

MINUTES OF THE STUDY SESSION – November 13, 2018

Alpine School District's Board of Education met in a study session on Tuesday, November 13, 2018 at 4:00 P.M. The study session took place at the Alpine School District Office.

Board members present: President John C. Burton, Vice President JoDee C. Sundberg, Mark J. Clement, Sara M. Hacken, Wendy K. Hart, and Paula H. Hill.

Excused: S. Scott Carlson

Also present: Superintendent Samuel Y. Jarman, Business Administrator Robert W. Smith, and members of the administrative staff. There were approximately 4 others in attendance.

Steve Reese, Director of Accounting, presented the Comprehensive Annual Financial Report (CAFR) for the fiscal year 2018. He reported that the district received an unmodified audit opinion (clean report) by Squire and Company. The audit confirmed that Alpine School District is financially sound. Steve reviewed the positive economic outlook in ASD and the state. He shared that we are fortunate that our workforce is diverse across many industries and tends to lend to the stability of a tax base. The estimated population in ASD compared to Utah County shows steady growth in both categories. ASD has strong internal controls that protect the funds entrusted to the district by the tax payers.

Board members asked clarifying questions and thanked Rob Smith, Steve Reese, and the rest of the business services team for their work in preparing and presenting the CAFR.

The meeting adjourned at 5:30 P.M.

MINUTES OF THE BOARD MEETING – November 13, 2018

Alpine School District's Board of Education met in a regularly scheduled board meeting on Tuesday, November 13, 2018 at 6:00 P.M. The meeting took place at the Alpine School District Office.

Board members present: President John C. Burton, Vice President JoDee C. Sundberg, Mark J. Clement, Sara M. Hacken, Wendy K. Hart, and Paula H. Hill.

Excused: S. Scott Carlson

Also present: Superintendent Samuel Y. Jarman, Business Administrator Robert W. Smith, and members of the administrative staff. There were approximately 152 others in attendance.

Board President John Burton conducted the meeting.

PLEDGE OF ALLEGIANCE

Kimberly Bird led the Pledge of Allegiance.

REVERENCE

Mike Reece offered the reverence.

RECOGNITIONS

Every ONE Matters Award

Marion Earl, a 2nd grade student at Orchard Elementary

Lone Peak High School Girls Soccer Team – 6A State Champions

Brinley Anderson, Brooklyn Anderson, Emry Berry, Jocelyn Bybee, Megan Carter, Riley Christensen, Brynlie Combs, Kaitlyn Dawson, Ellie Durfey, Payton Edwards, Megan Gurney, Jace Henderson, Sariah Hoover, Katie Houston, Isa Irwin, Emma Jenkins, Camryn Jorgensen, Skyler Matthews, Kambry Mecham, Sophie Merrifield, Ella Neumarker, Elisabeth North, Nicole Ray, Ashlyn Reese, Abbey Sampson, Rachel Saxey, Kate Schirmer, Gabrielle Seymour, Avory Smith, Sydnee Storms, Addison Symonds, Ellie Tadjie, Molly Wakefield, Mckayla Wetsel, Alyson White, and Rein Zenger.

Head Coach Shantel Jolley, Assistant Coach Travis Barton, and Assistant Coach Derik Flanary

Lone Peak High School Boys Golf Team – 6A State Champions

Kale Abbott, Zach Jones, Taft Lewis, Caleb Norton, Phil Platt, Parker Reese and Preston Smithson.

Coach Rob Stanger

Lone Peak High School Girls Tennis Team – 6A State Champions

Sydney Allen, Abby Ashton, Zoie Black, Ava Cochran, Reese Curtis, Rachel Jemmett, Grace Jensen, Katie King, Josephine Magleby, Mallorie Mitchell, Marinn Patch, Anna Peterson, Emma Peterson, Claire Pitts, Mikayla Randall, Emma Reynolds, Mandie Robbins, Miranda Schulthies, Joslin Seaberg, Kaili Seaberg and Allison Story.

Coach Roger Baumgartner and Assistant Coach Steve Black

American Fork High School Boys Cross Country Team – State Champions

Dalton Brems, Carson Clinger, Luke Grundvig, Ashton Hysell, Ethan Kelley, Kobe Serrano and Aaron Steed

Coach Timo Mostert

American Fork High School Girls Cross Country Team – State Champions

Hazel Baird, Hailey Hess, Mackenzie Hess, Madison Hess, Brooklyn Hopkins, Lily Nettesheim and Danielle Shock

Coach Bruno Hunziker

COMMUNITY COMMENTS

Andrea Thomas is a junior at Westlake High School. She said that school counselors need more mental health training. As a student, Andrea didn't feel that she had the support last year that she needed. The social workers do not have the time to help all those who need it. Andrea requested that the grant money go towards training counselors and hiring social workers.

MINUTES

John Burton recommended the approval of the October board meeting minutes. **Mark Clement made the motion to approve the minutes and Sara Hacken seconded it. The motion to approve the minutes passed unanimously.**

CLAIMS

Check numbers 00124956 through and including 00128502 totaling \$19,744,554.66 were presented for the board's acceptance. **Superintendent Jarman recommended the board's acceptance of the claims for October. Paula Hill made the motion to accept the claims as presented. Wendy Hart seconded the motion and it passed unanimously.**

ROUTINE BUSINESS ITEMS1. Monthly Budget Report

The latest budget report was included for the board's review.

2. Personnel ReportsPersonnel Actions – CertifiedCertified Employee – New Hire

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Abraham, Stephanie	SPED Speech Technician	E- Segoe Lily	9/4/18
Adamson, Sharon	SPED Speech Technician	DO - Special Education	8/15/18
Arthur, Robert	Math 4	SH - Lehi	8/15/18
Chen, Jiani	Grade 2 Chinese Immersion	E - Black Ridge	8/15/18
Chen, Li Juan	Grade 4 Chinese Immersion	E - Black Ridge	8/15/18
Curran, Brianna	Grade 2	E - Eaglecrest	8/15/18
Day, Jennifer	Grade 3	E - Greenwood	9/14/18
Demulder, Anai	Grade 1 French Immersion	E- Belmont	8/15/18
Everett, Lisa Rae	Kindergarten/OEK	E- Windsor	8/15/18
Forbush, Jesika	SPED - School Psychologist	DO - Special Education	8/27/18
Forman, Jolynn	Art	SH -Timpanogos	8/15/17
Funk, Lisa	Grade 3	E - Saratoga Shores	8/15/18
Harding, Wendy	English	SH -Westlake	8/15/18
Hall, Tiffany	Grade 5/6 Split	E - Forbes	8/15/18
Johnston, Samantha	Grade 4	E- Hidden Hollow	8/15/18

Jenson, Christine	Kindergarten	E - Orem	8/15/18
Jolley, Melissa	PE Specialist	E - Shelley	9/10/18
Kitchen, Effie	Kindergarten	E - Cherry Hill	8/15/18
Klein, Kevin	Grade 6	E - Saratoga Shores	8/15/18
Lindstrom, Melissa	Grade 2	E - Barratt	8/15/18
Loveridge, Jennifer	SPED SMH	E - Dan Peterson	9/17/18
Makley, Carole Marie	SPED M/M Resource	E - Lindon	8/15/18
Manning, Dean	SPED M/M Resource	E - Suncrest	9/11/18
Mendenhall, Jessica	Art Specialist	E - Shelley	9/10/18
Muir, Pamela	SPED M/M Resource	E - Orem	9/17/18
Nelson, Brette	Health	JH - Pleasant Grove	8/15/18
Pacejka, Esperana	SPED - Speech Language	E - Harvest	9/17/17
Parker, Melanee	SPED Speech Technician	SH - Mountain View	8/27/18
Perez, Jeanette	School Counselor	E - Geneva/Westmore	8/15/18
Peterson, Emily	Social Studies	JH - Orem	10/2/18
Rhoades, Mariah	SPED M/M Resource	E - Eagle Valley	8/15/18
Seamons, Ines	Computer Specialist	E - Shelley	8/15/18
Searle, Cindy	Kindergarten	E - Barratt	8/15/18
Story, Ronald (Retired)	SPED SMH	E - Horizon	8/15/18
Swartz, Aimee	Grade 6	E - Deerfield	9/11/18
Sweeney, Lauren	Grade 5	E - Meadow	8/15/18
Vega, Eliza	School Counselor	JH - Lakeridge	8/28/18
White, Joan	Grade 2	E - Belmont	8/15/18
Whitson, Hannah	SPED Adapted PE	DO - Special Education	8/15/18
Wimmer, Melissa	Grade 5	E - Manila	8/15/18
Zumaya, Rachel	BTS Art Specialist	E - Suncrest	8/15/18

Certified Employees – Interns

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Lomiga, Sarah	School Counselor	JH - Orem	8/15/18
Mackay, Amber	SPED S/P Small Grp. Autism	E - Eaglecrest	8/15/18
Nigbur, Tori	English	SH - American Fork	8/15/18

Certified Employees –Resignations

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Abbott, Carol	Music Specialist	E - Suncrest	5/31/18
Allred, Ashley	Grade 4	E - Mountain Trails	5/31/18
Bergeson, Dayna	Intern Grade 5	E - Orchard	5/31/18
Brasil Soares, Ana	Grade 3 (Portuguese)	E - Rocky Mountain	5/31/18
Bush, Janna	Partnership Facilitator	E - Fox Hollow	5/31/18
Butler, Claire	SPED Speech Pathologist	E - Windsor	5/31/18
Calderwood, Mikenna	SPED Speech Technician	E - Barratt	5/31/18
Cameron, Aubree	Kindergarten	E - Thunder Ridge	5/31/18
Carter, Peifen	Grade 4 (Chinese)	E - Aspen	5/31/18

Carlson, Terrance	7th & 8th Science	JH - Vista Heights	5/31/18
Chavez, Paul	US History Intern	JH - Lakeridge	5/31/18
Davis, Kerstin	Grade 4	E - Greenwood	5/31/18
Erickson, Kami	Grade 3	E - Grovecrest	5/31/18
Exon, Alex	Intern	JH - Vista Heights	5/31/18
Fehr, Brittany	BTS-Music	E - Saratoga Shores	5/31/18
Fields, Robert	Physics Intern	SH - Mountain View	5/31/18
Fields, Gary	Science	JH - Canyon View	5/31/18
Fitch, Barry	Physical Education	SH - Lehi	5/31/18
Gardner, Veronica	Speech Pathologist	E - North Point	5/31/18
Goodman, Stephanie	Grade 4 (Chinese)	E - Aspen	5/31/18
Gosman, Amanda	SPED School Psychologist	E - Hidden Hollow	5/31/18
Greenwood, Kristy	English	JH-Lakeridge	5/31/18
Gremmert, Gilliam	Grade 4	E - Traverse Mountain	5/31/18
Gubler, Ryan	Social Studies	JH-Orem	10/4/18
Hammer, Jared	Physics	SH - Westlake	5/31/18
Harper, Roxanne	Grade 1	E - Saratoga Shores	5/31/18
Hullinger, Stacie	Intern Counselor	SH -Westlake	5/31/18
Jacob, Diane	Music Specialist	E – Black Ridge	5/31/18
Jacobsen, Ava	Grade 1	E - Northridge	5/31/18
Jacquart, Shoshauna	Math	SH - Orem	5/31/18
Jensen, Makayla	English	SH - Westlake	5/31/18
Jones, Benjamin	English	SH - Westlake	5/31/18
Jones, Lee Andra	SPED Blind Vision Impaired	E - Lehi	5/31/18
Jones, Merissa	SPED M/M Resource	JH - Lakeridge	5/31/18
Kelley, Kevin	SPED SMH	E - Horizon	5/31/18
Kitchen, Kristin	Speech Tech.	E - River Rock	5/31/18
Knight, Abbey	Grade 2	E - Aspen	5/31/18
Lefrandt, Kelsey	Computer	E - River Rock	5/31/18
Lofthouse, Chantel	Social Studies	SH -Timpanogos	5/31/18
Long, Demarie	English	SH - Orem	5/31/18
Smith, Allysin	Grade 3	E - Bonneville	5/31/18

3. Personnel Actions- Classified

Classified Employees – New

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Stevenson, Chris	Bus Driver	DO - Transportation	10/8/18
Proctor, Courtney	Bus Driver	DO - Transportation	10/8/18
Edwards, Douglas	Bus Driver	DO - Transportation	10/8/18
Oliverson, Robert	Bus Driver	DO - Transportation	10/8/18
Leach, Nicole	Bus Driver	DO - Transportation	10/8/18
Adams, Sydney	Bus Driver	DO - Transportation	10/8/18
Thompson, Tanner	Bus Driver	DO - Transportation	10/8/18
Whitney, Robert	Bus Driver	DO - Transportation	10/8/18
Struthers, Stephen	Bus Driver	DO - Transportation	10/8/18
Boren, Melani	N.S. Manager	NS/E - River Rock	10/9/18

Jones, Brooklyn	Head Custodian	E - Eagle Valley	10/15/18
Bezzant, Trace	Lead Custodian	JH - Willowcreek	10/23/18
Huber, Corbin	Head Custodian	E - Pony Express	10/29/18
Krohn, Anita	Media Assistant	JH - Frontier	11/1/18
Kennedy, Madison	Occupational Therapy Assist.	DO - Special Education	11/5/18
Burton, Jonathan	Electrician Specialist	DO - Physical Facilities	11/5/18
Hall, Brandi	Bus Driver	DO - Transportation	11/5/18
Walker, Kurt	Bus Driver	DO - Transportation	11/5/18
Wallace, Steve	Bus Driver	DO - Transportation	11/5/18
Strode, Richard	Bus Driver	DO - Transportation	11/5/18

Classified Employees – Changes/Transfers

<u>Employee</u>	<u>New Assignment</u>	<u>Location</u>	<u>Date</u>
McPolin, Nancy	TEC 250	DO – Technology	8/18/18
Pace, Brandon	Lead Custodian	E – Central	10/15/18
Hoggan, Riley	Day Custodian	JH – Willowcreek	10/23/18
Cordova, Freddie	Lead Custodian	JH – Frontier	10/23/18
Dalsoglio, Michael	Day Custodian	JH – Frontier	11/2/18

Classified Employees – Resignations/Term.

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Long, Cara	Media Assistant	JH – Frontier	8/31/18
Carter, Ronald	Head Custodian	E – Pony Express	10/29/18
Bradt, Angela	Media Assistant	JH – Frontier	10/31/18
Colon, Diana	Registrar	SH – Orem	11/30/18
Whitney, Arvy	Bus Driver	DO – Transportation	10/12/18
Kleinman, Jeff	Electrician	DO – Physical Facilities	10/31/18
Boswell, Hannah	Interpreter	DO – Special Education	11/6/18

4. Alpine Foundation Report

The latest Alpine Foundation report was included for the board's review.

5. Student Releases– (RA, HA, MB, JB, AC, TD, JG, LG, RH, CJ, BM, JM, GN, MN, MP, SR, HS, BS, BS, JT, JT, JV, AW, SW)

The board received background information relative to the release of these students.

Superintendent Jarman recommended the approval of the routine business. JoDee Sundberg made the motion to approve the routine business, and Wendy Hart seconded it. The motion passed unanimously.

ACTION ITEMS1. Resolution #2018-021 – Property Purchase in Saratoga Springs

Superintendent Jarman recommended the approval of Resolution #2018-021 for the purchase of property in Saratoga Springs. Rob Smith addressed questions from the board. Mark Clement made the motion, Paula Hill seconded it, and the motion passed unanimously.

2. Resolution #2018-022 – Truck to be Declared Excess

Superintendent Jarman recommended the approval of Resolution #2018-022 for a truck to be declared as excess. Sara Hacken made the motion, JoDee Sundberg seconded it, and the motion passed unanimously.

3. Resolution #2018-023 – Interlocal Agreement between ASD & Orem City (Facility and Recreation Use)

Superintendent Jarman recommended the approval of Resolution #2018-023 the Interlocal Agreement between ASD & Orem City (Facility and Recreation Use). Jodee Sundberg made the motion that we approve Resolution #2018-023 and Wendy Hart seconded it. JoDee asked that it be clarified in the document that the Orem Elementary softball fields are the property of Alpine School District. JoDee amended the motion to approve the agreement with the caveat that a sentence be added clarifying that the Orem Elementary softball fields are the property of Alpine School District. Wendy seconded the amended motion and it passed unanimously.

4. Policy 2131-Superintendent of Schools

Superintendent Jarman recommended the approval of Policy 2131 – Superintendent of Schools. Mark Clement made the motion to approve Policy 2131 and Scott Carlson second it. Board members discussed section 3.2 regarding the six months' notice a superintendent and business administrator are to receive if their contract will not be renewed. David Stephenson, Administrator of Public Relations, explained that the new policy is aligned with the new state code and the Alpine School District Board Handbook. Wendy Hart made a substitute motion to add "where reasonable" to section 3.2 regarding the six months notice. There was no second to the motion. The board voted on the original motion to approve policy 2131 and it passed with John Burton, JoDee Sundberg, Mark Clement, Sara Hacken, and Paula Hill voting in favor and Wendy Hart voting against.

5. Student Trip Requests

Superintendent Jarman recommended the approval of the student trip requests. On motion by JoDee Sundberg and seconded by Paula Hill, the motion passed unanimously.

DISCUSSION/ACTION ITEMS1. Comprehensive Annual Financial Report (CAFR)

Superintendent Jarman recommended the approval of the Comprehensive Annual Financial Report for the fiscal year 2018.

Paul Winward, External Auditor from Squire and Company, reported that the financial report and numbers contained in it are accurate. The CAFR includes the compliance reports that are issued and related to what the auditors have to review in regards to state and federal funds. The audit received a clean report. Mr. Winward reported that there are no deficiencies in controls and nothing related to policies and procedures implemented by the board were deficient. He addressed questions from the board.

Wendy Hart made the motion to approve the CAFR. The motion was seconded by Mark Clement and it passed unanimously.

REPORTS

1. Membership Report

Superintendent Jarman reported that the enrollment numbers closely aligned with the projections for this school year.

Board Members' and Superintendent's Information Items

Wendy Hart reported that the state released the health standards for public comment. She encouraged the public to review them and give feedback.

Mark Clement reported on the curriculum committee meeting he attended. Customized assessments were discussed in the meeting and he is optimistic about the opportunity it will give the district for systemness.

Paula Hill reported that Mountainland Technical College has acquired the Provo Courts Building and will use it for some of their programs. The trades and technology building is scheduled to be built north of the building at Thanksgiving Point in Lehi.

Sara Hacken reported that members of the ASD Foundation and School Board took a trip to Clear Creek with the purpose of familiarizing themselves with the needs of the facility.

Superintendent Jarman invited Secondary Supervisor Tim Brantley to come up and report to the board about the state football championships. Lone Peak and American Fork High competed for the 6A championship. Orem High competed for the 4A and Skyridge for the 5A championship.

JoDee Sundberg reminded that the Master Boards needs to be done by the end of November. She also thanked Kimberly Bird and David Stephenson for their work on PR/Policy Review Committee.

John Burton reported that he was invited to attend the Veterans Celebration at Northridge Elementary and said it was a wonderful program.

ADJOURNMENT

On motion by Sara Hacken and seconded by JoDee Sundberg, the meeting adjourned at 7:33 P.M.

MINUTES OF THE STUDY SESSION – November 27, 2018

The Board of Education of the Alpine School District met in a study session on Tuesday, November 27, 2018 at 4:00 P.M. in the media center at Mountain View High School.

Board members present: President John C. Burton, Vice President JoDee C. Sundberg, S. Scott Carlson, Mark J. Clement, Sara M. Hacken, Wendy K. Hart, and Paula H. Hill.

Also present: Superintendent Samuel Y. Jarman, and members of the administrative staff. There were approximately ten others in attendance.

Excused: Robert W. Smith, Business Administrator

Jason Sundberg, Assistant Director of Accounting, presented the 2017 Enrollment History and Projections for the schools in Alpine School District. He explained that he uses the following factors to create his report:

- Birth data for kindergarten projections
- Building data for areas that are growing, based on the recent two to three years
- Elementary schools that split to two or more junior highs, the projections are based on percentage histories

The enrollment history and projections for 2018 will be posted on the district website.

The meeting adjourned at 5:20 P.M.

MINUTES OF THE BOARD MEETING – November 27, 2018

The Board of Education of the Alpine School District met in a regularly scheduled board meeting on Tuesday, November 27, 2018 at 6:00 P.M. in the auditorium at Mountain View High School.

Board members present: President John C. Burton, Vice President JoDee C. Sundberg, S. Scott Carlson, Mark J. Clement, Sara M. Hacken, Wendy K. Hart, and Paula H. Hill.

Excused: Robert W. Smith, Business Administrator

Also present: Superintendent Samuel Y. Jarman, and members of the administrative staff. There were approximately 105 others in attendance.

Board Vice President JoDee C. Sundberg conducted the meeting.

PLEDGE OF ALLEGIANCE

Troop 1969, Orem Patrol led the Pledge of Allegiance.

REVERENCE

Hinckley Kaopua offered the reverence.

ALPINE FOUNDATION RECOGNITIONS

Garen Winn, Alpine Foundation Board Member, presented the “You Make A Difference” award to the following individuals from Mountain View High School:

Teachers:

- Shawn Faux
- Jacey Hart

Support Professionals:

- Jessica Grosland
- Mary Blanchard

Volunteers:

- Taig and Jau-Hwa Stewart

STUDENT RECOGNITIONS

The following Mountain View High School students were recognized for their excellence:

- Sam Smith
- Jacelin Clayton
- Monserrath Villanueva Salmeraon
- Paulo Trejo
- Tiffany Rivas
- Elwood Afalava
- Yafeth Ortiz
- Kelsi Lindley

PRINCIPAL AND SCHOOL COMMUNITY COUNCIL REPORTS

Emmy Bradley, PTSA President, reported that Mountain View has fantastic parent support. All the committee members do amazing work providing activities throughout the year. The PTSA goal was to increase membership from last year, which they have done. Cathy Ambrose organized a fundraiser on Facebook for the Bruin pantry. The goal was \$1,000, which they have reached.

Cathy Ambrose, SCC Chair, thanked the school board, and particularly JoDee Sundberg for her 20 years of service. She shared the goals of the school community council (SCC):

1. To increase the overall composite ACT scores, which encourages students to pursue higher education. Trust Land funds were used to pay for a study skills teacher to teach the ACT preparation class.
2. To have a 95% graduation rate. This can be accomplished as students at risk are tracked to keep them on the path towards graduation.
3. To Increase enrollment and rigor in college and career readiness classes.

Principal David Smith reported that an \$8.5 million remodel was just completed at MVHS. He thanked the board and particularly JoDee for their help in improving the facility. He explained that “Bruin Strong” means students are resilient, unified, and have compassion. Time is spent in each class recognizing students who exemplify these qualities. One of the goals at MVHS is to increase enrollment in college and career readiness classes. Of the students who graduated last year, 67% having participated in college and career readiness classes. Principal Smith said he would like to build on that and get 100% of the graduating students to participate in these classes.

COMMUNITY COMMENTS

Brian Jolley is the current principal of Orem Junior High, a resident of American Fork, and former resident of Orem. He thanked John, JoDee, Paula and Wendy for their service on the board. He thanked JoDee on behalf of the Orem principals for her work.

Belinda Talonia thanked the board members who are leaving for their support. She has been at Mountain View for nine years and appreciates the acquaintances she has made throughout the years. She thanked JoDee for everything she has done to be a support to the community and the administrators. She thanked John for the exceptional service he has offered at Mountain View.

David Smith thanked the board. He has had six children go through Mountain View, during which time JoDee has served on the board. He thanked her, John, Paula and Wendy for their service.

ACTION ITEM

1. Approval to Move Forward with Public Input Meetings Regarding the Boundary for the New Elementary School on 2100 North in Lehi

Superintendent Sam Jarman recommended the approval to move forward with public input meetings regarding the boundary for the new elementary school on 2100 north in Lehi.

Dr. John Patten, Assistant Superintendent, reported that the boundary committee unanimously supports one boundary recommendation for the new elementary school in Lehi. He explained that the boundary would include students from River View, River Rock, Springside, and North Point elementary schools. Dr. Patten proposed that authorization be given to move forward with community input meetings. He addressed questions from the board regarding the timeline for the community meetings.

On motion by Sara Hacken and seconded by Scott Carlson, the motion passed unanimously.

DISCUSSION ITEM

1. Revised Policy 4758 – Conference Travel

Superintendent Jarman invited Kimberly Bird, Assistant to the Superintendent, to answer questions regarding the revised policy 4758 for conference travel. She explained that the revisions were made in an effort to make our forms clear and accurate. Kimberly addressed questions from the board regarding the clarification of 3.3.1. and the conference rotation schedule for administrators. Superintendent Jarman explained that administrators are on a four-year rotation, and that the national conferences they attend are for professional development.

BOARD MEMBER COMMITTEE REPORTS

Sara Hacken reported on the Alpine Foundation Board Retreat held on November 16th.

ADJOURNMENT

On motion by John Burton and seconded by Scott Carlson, the meeting adjourned at 7:14 P.M.

MINUTES OF THE CLOSED SESSION – November 27, 2018

Alpine School District's Board of Education met in a closed session on Tuesday, November 27, 2018 at 7:27 P.M. The meeting took place in the media center at Mountain View High School.

Board members present: President John C. Burton, Vice President JoDee C. Sundberg, S. Scott Carlson, Mark J. Clement, Sara M. Hacken, Wendy K. Hart, and Paula H. Hill.

Also present: Superintendent Samuel Y. Jarman, Kevin Cox, Rhonda Bromley, Kimberly Bird, John Patten, and David Stephenson.

Excused: Robert W. Smith, Business Administrator

The purpose of the closed session was to discuss personnel, property, litigation and collective bargaining.

ADJOURNMENT

On motion by Scott Carlson and seconded by John Burton, the meeting adjourned at 8:14 P.M.

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
51	00123986	-20.32	11/15/18	1426 IMAGING CONCEPTS, LLC	CV
51	00124078	-49.41	11/15/18	1426 IMAGING CONCEPTS, LLC	CV
51	00127763	-80.00	11/27/18	77390 SKILLSUSA UTAH	CV
51	00128081	-200.00	11/27/18	999786 GUNDERSEN, EVE	CV
51	00128114	-4,925.00	11/06/18	1337 DST, INC	CV
51	00128503	45.27	11/01/18	999996 ANGELA JATEN	C
51	00128504	90.00	11/01/18	999996 CINDY SCHOW	C
51	00128505	20.35	11/01/18	999996 MARK ASAY	C
51	00128506	22.76	11/01/18	999996 MICHELLE BURNETT	C
51	00128507	165.00	11/01/18	999996 SHELLY MONSEN	C
51	00128508	17.30	11/01/18	999996 STACIE CAFFEE	C
51	00128508	-17.30	11/28/18	999996 STACIE CAFFEE	CV
51	00128509	15.45	11/01/18	999996 TROY JONES	C
51	00128510	1,700.00	11/01/18	33715 FOWLER SERVICE	C
51	00128511	120.00	11/01/18	4358 LEARNING TURNING LLC	C
51	00128512	192.15	11/01/18	22774 COSTCO MEMBERSHIP	C
51	00128513	1,009.60	11/01/18	3147 GREAT MINDS	C
51	00128514	765.13	11/01/18	12648 BRAND MAKERS PROMOTIONAL PRODUCTS, LLC	C
51	00128515	50.00	11/01/18	16319 CENGAGE LEARNING, INC	C
51	00128516	208.50	11/01/18	1488 EMBROIDERY BARN & CRAFTS	C
51	00128517	48.00	11/01/18	3754 FITNESS PLUS SERVICE & REPAIR	C
51	00128518	1,440.00	11/01/18	613 GUIDED DISCOVERIES, INC	C
51	00128519	398.15	11/01/18	3864 HIGH MOUNTAIN FOREST PRODUCTS INC	C
51	00128520	350.47	11/01/18	4852 MARKEL NIELD	C
51	00128521	2,025.00	11/01/18	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00128522	320.00	11/01/18	91455 UTAH STATE HOSA	C
51	00128523	35.89	11/01/18	92170 VALCOM	C
51	00128524	432.25	11/01/18	15408 CAROLINA BIOLOGICAL SUPPLY CO	C
51	00128525	99.00	11/01/18	3432 HUNTER HIGH SCHOOL	C
51	00128526	75.00	11/01/18	2335 NATHAN BALSER	C
51	00128527	28.00	11/01/18	1277 UTAH ASSOC OF TEACHERS OF JAPANESE	C
51	00128528	406.73	11/01/18	5085 VALLEYWIDE ELECTRONICS	C
51	00128529	4,073.99	11/01/18	8834 B & H PHOTO VIDEO	C
51	00128530	1,539.15	11/01/18	92170 VALCOM	C
51	00128531	516.04	11/01/18	23515 CREATIVE SIGNS & GRAPHICS	C
51	00128532	500.00	11/01/18	90450 UTAH COUNTY TREASURER	C
51	00128533	1,463.40	11/01/18	30280 EDUTEK CORPORATION	C
51	00128534	7,362.38	11/01/18	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00128535	310.00	11/01/18	4999 PENCIL WHOLESALE LLC	C
51	00128536	600.00	11/01/18	218 CHARISSA LITTLE	C
51	00128537	424.02	11/01/18	30280 EDUTEK CORPORATION	C
51	00128538	4,673.90	11/01/18	30280 EDUTEK CORPORATION	C
51	00128539	283.64	11/01/18	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00128540	8,225.55	11/01/18	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00128541	65.76	11/01/18	82491 SWIRE COCA-COLA USA	C
51	00128542	27.59	11/01/18	999996 DIANE GARRETT	C
51	00128543	145.85	11/01/18	999996 KELLY BOYLES	C
51	00128544	17.98	11/01/18	999996 KRISTIN WILLIS	C
51	00128545	85.84	11/01/18	999996 TINA LEWIS	C
51	00128546	400.00	11/01/18	692 METTLE WRESTLING	C
51	00128547	150.00	11/01/18	999 PURE WATER PARTNERS	C
51	00128548	284.95	11/01/18	16325 CENTER FOR EDUCATION & EMP LAW	C
51	00128549	150.00	11/01/18	4275 MATTHEW LUKE	C
51	00128550	284.00	11/01/18	3678 TRANSCRIPT BULLETIN PUBLISHING	C
51	00128551	708.00	11/01/18	470 ADP LEMCO INC	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00128552	2,880.00	11/01/18	2850 DEANNE'S DESIGNS	C
51	00128553	1,665.18	11/01/18	1426 IMAGING CONCEPTS, LLC	C
51	00128554	925.00	11/01/18	238 LYNNETTE T. MCCONKIE	C
51	00128555	1,440.00	11/01/18	5083 PARK CITY CABINS LLC	C
51	00128556	303.31	11/01/18	82500 SYSCO INTERMOUNTAIN FOOD SERV	C
51	00128557	1,450.00	11/01/18	5017 UTAH ARSENAL FC	C
51	00128558	1,200.00	11/01/18	4240 VANGUARD GOLF THE RANCHES	C
51	00128559	4,152.96	11/01/18	30280 EDUTEK CORPORATION	C
51	00128560	3,700.00	11/01/18	47352 LEARNING THROUGH ROBOTICS	C
51	00128561	4,305.81	11/01/18	69322 DOMINION ENERGY	C
51	00128562	32,952.16	11/01/18	61689 OREM CITY CORP UTILITIES	C
51	00128563	192,964.00	11/01/18	91081 ROCKY MOUNTAIN POWER	C
51	00128564	120.00	11/01/18	649 ANVIL INC	C
51	00128565	516.22	11/01/18	211 COLEMAN KNITTING MILLS	C
51	00128566	500.00	11/01/18	5086 LAS VEGAS HIGH SCHOOL	C
51	00128567	500.00	11/01/18	692 METTLE WRESTLING	C
51	00128568	460.00	11/01/18	50942 MICHAEL MARTIN	C
51	00128569	1,658.50	11/01/18	242 WASATCH THREADS	C
51	00128570	19.99	11/01/18	999996 CHARLOTTE MCGEE	C
51	00128571	75.33	11/01/18	999996 HOLLY STANSFIELD	C
51	00128572	290.14	11/01/18	999996 LYNNELL FOX	C
51	00128573	275.00	11/01/18	4985 DANIEL BAILEY	C
51	00128574	10.74	11/01/18	5432 ALSCO	C
51	00128575	468.06	11/01/18	9672 BATTERY SYSTEMS INC	C
51	00128576	2,020.92	11/01/18	13609 BRYSON SALES & SERVICE INC	C
51	00128577	846.97	11/01/18	23910 CRUS OIL	C
51	00128578	1,267.40	11/01/18	24010 CUMMINS ROCKY MOUNTAIN LLC	C
51	00128579	126.59	11/01/18	40872 HOSE & RUBBER SUPPLY	C
51	00128580	2,032.99	11/01/18	43708 INTERSTATE BILLING SERV INC	C
51	00128581	537.48	11/01/18	43950 JACK'S TIRE & OIL	C
51	00128582	314.15	11/01/18	26 JACKSON GROUP PETERBILT	C
51	00128583	289.91	11/01/18	45601 KENWORTH SALE CO	C
51	00128584	194.25	11/01/18	47188 LARRY'S TOWING	C
51	00128585	132.24	11/01/18	48090 LEWIS BUS GROUP	C
51	00128586	39.80	11/01/18	4251 QUALITY TIRE COMPANY	C
51	00128587	332.95	11/01/18	72645 ROMAINE ELECTRIC INC	C
51	00128588	33.24	11/01/18	77375 SIX STATES DISTRIBUTORS	C
51	00128589	3,634.40	11/01/18	84948 THOMAS PETROLEUM	C
51	00128590	2,788.82	11/01/18	999996 KAREN CANEN	C
51	00128591	298.00	11/01/18	19766 COBALT REFRIGERATION, INC.	C
51	00128592	95.75	11/01/18	60500 NORTH POINTE SOLID WASTE SPEC SERVICE DI	C
51	00128593	474.00	11/01/18	5110 RECYCLE BOISE	C
51	00128594	2,000.00	11/01/18	686 REVELTV	C
51	00128595	54.60	11/01/18	88889 ROCKY MOUNTAIN AIR SOULUTIONS INC	C
51	00128596	655.00	11/01/18	227 WESTERN TRAILS CHARTERS & TOURS LLC	C
51	00128597	1,020.00	11/01/18	4253 SHERRIE LOVE	C
51	00128598	2,195.40	11/01/18	89083 UNIVERSAL ATHLETICS	C
51	00128599	2,093.38	11/01/18	99488 YBA SHIRTS, INC.	C
51	00128600	992.40	11/01/18	12601 BRADY INDUSTRIES INC	C
51	00128601	432.00	11/01/18	15084 CANNON SPORTS, INC	C
51	00128602	967.68	11/01/18	73990 CONTRACT PAPER GROUP INC	C
51	00128603	1,798.23	11/01/18	41441 HYLON-KOBURN CHEMICALS INC	C
51	00128604	2,162.16	11/01/18	69150 PYRAMID SCHOOL PRODUCTS	C
51	00128605	474.00	11/01/18	10685 RIGHTWAY SANITARY SUPPLY	C
51	00128606	5.00	11/01/18	5037 ALERT SERVICES INC	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00128607	7,755.10	11/01/18	4907 COLTON INC	C
51	00128608	142.00	11/01/18	216 DIXIE HIGH SCHOOL	C
51	00128609	2,128.00	11/01/18	40483 HOLIDAY MOTOR COACH	C
51	00128610	10,250.00	11/01/18	47325 LE BUS	C
51	00128611	95.00	11/01/18	3546 LIJA MUSIC INC	C
51	00128612	101.76	11/01/18	52657 MEDCO COMPANY	C
51	00128613	835.60	11/01/18	5105 SHIRT STOP	C
51	00128614	1,505.00	11/01/18	76880 SIGNATURE IMAGES	C
51	00128615	140.00	11/01/18	77390 SKILLSUSA UTAH	C
51	00128616	5,950.67	11/01/18	81796 SUMMERHAYS MUSIC	C
51	00128617	7,650.00	11/01/18	704 UC BANTAM BASKETBALL	C
51	00128618	435.60	11/01/18	89083 UNIVERSAL ATHLETICS	C
51	00128619	4,296.00	11/01/18	2238 UTAH FUNDRAISING	C
51	00128620	750.00	11/01/18	168 ZOELY WHITE	C
51	00128621	402.00	11/01/18	669 CEDAR HIGH SCHOOL	C
51	00128622	100.00	11/01/18	5094 DANNER TUCKER	C
51	00128623	100.00	11/01/18	5095 ELIZA ROSENBERG	C
51	00128624	500.00	11/01/18	2269 ESPECIALLY FOR ATHLETES	C
51	00128625	300.00	11/01/18	5080 KIYOMI CORONADO	C
51	00128626	100.00	11/01/18	5093 MORGAN MICHAELIS	C
51	00128627	100.00	11/01/18	5096 NICOLE HEMSLEY	C
51	00128628	4,500.00	11/01/18	1275 OPERATION SMILE	C
51	00128629	2,694.00	11/01/18	5044 PIZZA PIE CAFE	C
51	00128630	100.00	11/01/18	5092 ROBERT FINNEMAN	C
51	00128631	120.00	11/01/18	91894 UTAH VALLEY UNIVERSITY	C
51	00128632	488.32	11/01/18	30280 EDUTEK CORPORATION	C
51	00128633	235.50	11/01/18	4125 VALLEY OFFICE SYSTEMS	C
51	00128634	27.03	11/01/18	999996 RYAN KELANDER	C
51	00128635	75.00	11/01/18	999996 SARA GRANT	C
51	00128636	25.72	11/01/18	999996 DENISE SAGENDORF	C
51	00128637	91.57	11/01/18	999996 DIANE KNIGHT	C
51	00128638	119.00	11/01/18	999996 REBECCA STRUTHERS	C
51	00128639	377.38	11/01/18	999996 BROCK MOORE	C
51	00128640	265.98	11/01/18	999996 JENNIFER SCHOEGBINGER	C
51	00128641	24.98	11/01/18	999996 MARLA LONG	C
51	00128642	315.00	11/01/18	999996 TAMIE HEATON	C
51	00128643	570.00	11/01/18	352 CHARLES L. COX	C
51	00128644	45.00	11/01/18	9750 AMERICA'S BATTLE OF THE BOOKS	C
51	00128645	14.26	11/01/18	4998 NICOLE PRIME	C
51	00128646	172.07	11/01/18	4198 AMERICAN FORK POLICE DEPARTMENT	C
51	00128647	100.00	11/01/18	2120 GREG CARTER	C
51	00128648	2,059.75	11/01/18	425 KNL PRINTING	C
51	00128649	2,192.50	11/01/18	47325 LE BUS	C
51	00128650	7,869.42	11/01/18	88889 ROCKY MOUNTAIN AIR SOLUTIONS INC	C
51	00128651	1,025.00	11/01/18	5099 KYLIERAEPHOTO	C
51	00128652	2,126.25	11/01/18	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00128653	868.10	11/01/18	4239 NASCO EDUCATION LLC	C
51	00128654	1,026.26	11/01/18	92170 VALCOM	C
51	00128655	3,597.00	11/01/18	94596 WASHINGTON MUSIC CENTER	C
51	00128656	13,974.04	11/01/18	87457 UTAH EDUCATION NETWORK	C
51	00128657	392,040.23	11/01/18	92170 VALCOM	C
51	00128658	2,929.98	11/01/18	30280 EDUTEK CORPORATION	C
51	00128659	1,944.66	11/01/18	30280 EDUTEK CORPORATION	C
51	00128660	800.00	11/01/18	1838 MARK SIMPSON	C
51	00128661	41.20	11/01/18	999996 AIMEE CHIPMAN	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00128662	28.95	11/01/18	999996 HANNAH WOLD	C
51	00128663	19.95	11/01/18	999996 JASON THELER	C
51	00128664	19.60	11/01/18	999996 RHIANNON LIND	C
51	00128665	73,396.59	11/01/18	79081 SOUTHWEST SCHOOL & OFFICE SUPPLY	C
51	00128666	4,200.00	11/01/18	28205 DYNARAMA C/O US BANK N.A.	C
51	00128667	90.00	11/01/18	46748 LABOR COMMISSION	C
51	00128668	486.81	11/01/18	64739 PETERSON PLUMBING SUPPLY	C
51	00128669	53.19	11/01/18	62382 PPG PORTER PAINT	C
51	00128670	882.49	11/01/18	67221 PRECISION CONCRETE CUTTING	C
51	00128671	106.35	11/01/18	64867 PROFESSIONAL CABLE, LLC	C
51	00128672	3,943.74	11/01/18	2644 PROTEK FIRE AND SYSTEMS	C
51	00128673	542.86	11/01/18	71093 REFRIGERATION SUPPLIES DISTRIBUTOR	C
51	00128674	1,495.20	11/01/18	6881 RELEVANT SOLUTIONS LLC	C
51	00128675	976.20	11/01/18	71366 RHINEHART OIL	C
51	00128676	26.00	11/01/18	71605 RICHARDS LABORATORIES	C
51	00128677	57.27	11/01/18	77375 SIX STATES DISTRIBUTORS	C
51	00128678	40.00	11/01/18	80289 STATE FIRE SALES & SERVICE	C
51	00128679	92.00	11/01/18	83995 TENNANT SALES AND SERVICE	C
51	00128680	1,030.84	11/01/18	84948 THOMAS PETROLEUM	C
51	00128681	34.90	11/01/18	87909 UNITED SERVICE & SALES INC	C
51	00128682	463.02	11/01/18	791 VALLEY GLASS COMPANY	C
51	00128683	265.42	11/01/18	94680 WAXIE SANITARY SUPPLY	C
51	00128684	674.96	11/01/18	98200 WON-DOOR CORPORATION	C
51	00128685	94.28	11/01/18	18217 BELL JANITORIAL SUPPLY,LC	C
51	00128686	8,593.93	11/01/18	14593 CACHE VALLEY ELECTRIC	C
51	00128687	23,364.62	11/01/18	1461 DEERE & COMPANY	C
51	00128688	200.00	11/01/18	28234 EARTHTEC ENGINEERING	C
51	00128689	2,746.25	11/01/18	37151 GREAT BASIN ENGINEERING, INC	C
51	00128690	207,021.78	11/01/18	40442 HOGAN & ASSOCIATES CONSTRUCTION, INC	C
51	00128691	18,175.00	11/01/18	69102 KEITH PULHAM PAINTING INC	C
51	00128692	267,000.00	11/01/18	45565 KENDRICK BROS ROOFING INC	C
51	00128693	248,557.60	11/01/18	59120 NAYLOR WENTWORTH LUND ARCHITECTS, P.C.	C
51	00128694	27,626.67	11/01/18	92311 VALENTINER CRANE BRUNJES ONYON ARCHITECT	C
51	00128695	3,469.51	11/01/18	94680 WAXIE SANITARY SUPPLY	C
51	00128696	1,106,757.15	11/01/18	96243 WESTLAND CONSTRUCTION	C
51	00128697	53,926.74	11/01/18	40817 HORIZON SOFTWARE INTERNATIONAL	C
51	00128698	600.00	11/01/18	201 STAR CONNECT LLC	C
51	00128699	6,837.41	11/01/18	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00128700	11,513.34	11/01/18	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00128701	1,331.64	11/01/18	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00128702	110,381.31	11/01/18	82500 SYSCO INTERMOUNTAIN FOOD SERV	C
51	00128703	2,930.75	11/01/18	38891 HARMONY HOME HEALTH SERVICES, LLC	C
51	00128704	23,353.35	11/01/18	40685 HORIZON HOME HEALTH/KIDS	C
51	00128705	11,732.34	11/01/18	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00128706	22,208.99	11/01/18	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00128707	7,179.28	11/01/18	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00128708	1,418.21	11/01/18	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00128709	7,521.15	11/01/18	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00128710	4,600.85	11/01/18	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00128711	2,604.00	11/01/18	5102 CPR PROFESSIONAL SERVICES LLC	C
51	00128712	6,322.20	11/01/18	84000 TENNEY'S PIZZA	C
51	00128713	5,731.80	11/01/18	84000 TENNEY'S PIZZA	C
51	00128714	4,118.34	11/01/18	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00128715	642.68	11/01/18	49 NATIONAL GEOGRAPHIC - EXPLORER	C
51	00128716	2,731.68	11/01/18	40695 HON CO	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00128717	3,307.85	11/01/18	30280 EDUTEK CORPORATION	C
51	00128718	740.09	11/01/18	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00128719	95,875.10	11/01/18	30165 EDUCATORS MUTUAL INS - DENTAL	C
51	00128720	73,197.94	11/01/18	85996 TOTAL DENTAL ADMINISTRATORS	C
51	00128721	875.00	11/01/18	24687 HAROLD DANCE INVESTMENTS	C
51	00128722	144,163.26	11/01/18	57687 NATIONAL BENEFIT SERVICE TSA - 403(B)	C
51	00128723	2,750.06	11/01/18	90880 UTAH INTERLOCAL EDUCATIONAL BENEFITS TRU	C
51	00128724	58,979.86	11/01/18	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00128725	860.00	11/01/18	4308 ALPINE ADMINISTRATORS ASSOCIATION	C
51	00128726	8,434.45	11/01/18	3760 ALPINE EDUCATION ASSOCIATION	C
51	00128727	71,749.27	11/01/18	3554 ALPINE UNISERV	C
51	00128728	400.00	11/01/18	50421 MAINTENANCE DEPARTMENT	C
51	00128729	422.00	11/01/18	82144 SUNSHINE FUND	C
51	00128730	114.00	11/01/18	83927 TECHNOLOGY DEPARTMENT	C
51	00128731	115.00	11/01/18	3237 TRANSPORTATION SUNSHINE FUND	C
51	00128732	969.88	11/01/18	90040 UAESP	C
51	00128733	1,350.00	11/01/18	90042 UASSP	C
51	00128734	389.19	11/01/18	88950 UNITED WAY	C
51	00128735	17,261.43	11/01/18	90290 UTAH SCHOOL EMPLOYEES ASSOCIATION	C
51	00128736	956.50	11/01/18	5098 I DECLARE CO	C
51	00128737	124.00	11/01/18	999996 ALISON PICKENS	C
51	00128738	124.00	11/01/18	999996 AMY MINER	C
51	00128739	124.00	11/01/18	999996 BETHANY DONE	C
51	00128740	124.00	11/01/18	999996 CHERSTINE WILLIS	C
51	00128741	124.00	11/01/18	999996 CHRISTOPHER TYLER MCCANN	C
51	00128742	124.00	11/01/18	999996 DENNAE ASHWORTH	C
51	00128743	124.00	11/01/18	999996 KRISTEN HAWKINS SHUMWAY	C
51	00128744	124.00	11/01/18	999996 KRISTY TAYLOR	C
51	00128745	124.00	11/01/18	999996 LAURIE BRADLEY	C
51	00128746	124.00	11/01/18	999996 LISA JOLLEY	C
51	00128747	124.00	11/01/18	999996 REBECCA EARLE	C
51	00128748	124.00	11/01/18	999996 TIMOTHY GOODMAN	C
51	00128749	124.00	11/01/18	999996 TRICIA THORSTROM	C
51	00128750	124.00	11/01/18	999996 VALLEN THOMAS	C
51	00128751	80.00	11/01/18	999996 GARY TWITCHELL	C
51	00128752	110.00	11/01/18	999996 JENNIFER BITTON	C
51	00128753	110.00	11/01/18	999996 MICKELLE BOS	C
51	00128754	395.93	11/01/18	999996 SHARON MARDESICH	C
51	00128755	209.00	11/01/18	66730 A COMPANY INC	C
51	00128756	5,025.00	11/01/18	2318 GRASS CREEK CONSTRUCTION	C
51	00128757	17.44	11/01/18	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00128758	372.00	11/01/18	59302 NEBO SCHOOL DISTRICT	C
51	00128759	90.00	11/01/18	5000 ALLISON TUTTLE	C
51	00128760	819.91	11/01/18	5084 CONNOR WIDFELDT	C
51	00128761	175.00	11/01/18	408 MOJO PRINTING & DESIGN, LLC	C
51	00128762	94.00	11/01/18	999996 AMY MCNEILL	C
51	00128763	94.00	11/01/18	999996 CHRIS GREEN	C
51	00128764	94.00	11/01/18	999996 DANIEL POTTER	C
51	00128765	94.00	11/01/18	999996 KARA ALLEN	C
51	00128766	94.00	11/01/18	999996 KATHY LARSEN	C
51	00128767	94.00	11/01/18	999996 RACHEL THOMPSON	C
51	00128768	94.00	11/01/18	999996 STEFFANI PACKER	C
51	00128769	6,709.30	11/01/18	88889 ROCKY MOUNTAIN AIR SOULUTIONS INC	C
51	00128770	510.67	11/01/18	999996 ALICEN WALDRON	C
51	00128771	292.67	11/01/18	999996 ALISON PICKENS	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00128772	76.30	11/01/18	999996 AMBER LEE	C
51	00128773	136.25	11/01/18	999996 BRIAN ROBINSON	C
51	00128774	201.11	11/01/18	999996 CAMI LARSEN	C
51	00128775	297.57	11/01/18	999996 COLBY SMITH	C
51	00128776	181.49	11/01/18	999996 CORI SMOUT	C
51	00128777	130.15	11/01/18	999996 CYNTHIA COX	C
51	00128778	62.13	11/01/18	999996 DANIELLE MACIAS	C
51	00128779	566.80	11/01/18	999996 DAVID CARTER	C
51	00128780	165.68	11/01/18	999996 DAVID O'VERY	C
51	00128781	271.19	11/01/18	999996 DAVID TURNER	C
51	00128782	94.18	11/01/18	999996 DENISE ZAHARIAS	C
51	00128783	671.44	11/01/18	999996 DOUG WEBB	C
51	00128784	278.22	11/01/18	999996 ELAINE HULBERT	C
51	00128785	251.79	11/01/18	999996 ERIC TRACY	C
51	00128786	104.37	11/01/18	999996 ILENE STRONG	C
51	00128787	642.01	11/01/18	999996 JARED HUFF	C
51	00128788	303.57	11/01/18	999996 JOHN LABARE	C
51	00128789	105.73	11/01/18	999996 KAREN FENDT	C
51	00128790	80.66	11/01/18	999996 KRISTIN PRUETT	C
51	00128791	167.21	11/01/18	999996 LAURALEE NEBEKER	C
51	00128792	152.60	11/01/18	999996 MARILEE CASTRO	C
51	00128793	634.93	11/01/18	999996 MATTHEW KING	C
51	00128794	65.40	11/01/18	999996 MICHAEL SNYDER	C
51	00128795	89.93	11/01/18	999996 MICHELLE LLOYD	C
51	00128796	126.44	11/01/18	999996 MISTY ROCHA	C
51	00128797	123.73	11/01/18	999996 NANCY BROWN	C
51	00128798	173.15	11/01/18	999996 PETE SWIDERSKI	C
51	00128799	582.61	11/01/18	999996 SAM JARMAN	C
51	00128800	617.43	11/01/18	999996 SUE HAYES	C
51	00128801	871.46	11/01/18	999996 THOMAS PAUL	C
51	00128802	156.00	11/01/18	999996 AMY SLOAN	C
51	00128803	156.00	11/01/18	999996 ANDREA ERICKSON	C
51	00128804	156.00	11/01/18	999996 JANEAL SMITH	C
51	00128805	156.00	11/01/18	999996 JOLENE ELISON	C
51	00128806	156.00	11/01/18	999996 JULENE OLSON	C
51	00128807	156.00	11/01/18	999996 KERRI LEE HUNDLEY	C
51	00128808	156.00	11/01/18	999996 LAURINA MCCANN	C
51	00128809	156.00	11/01/18	999996 NICOLE SODERQUIST	C
51	00128810	156.00	11/01/18	999996 REBECCA DALLIN	C
51	00128811	156.00	11/01/18	999996 VANGIE JONES	C
51	00128812	6,209.58	11/01/18	30185 EDUCATORS MUTUAL FLEXIBLE SPENDING	C
51	00128813	20,331.69	11/01/18	30163 EMI HEALTH	C
51	00128814	143.65	11/01/18	4074 LIFEMED SAFETY INC	C
51	00128815	24.15	11/01/18	999996 BENJAMIN MONTOYA	C
51	00128816	46.50	11/01/18	999996 CLAIRE THOMPSON	C
51	00128817	4.70	11/01/18	999996 JESSE BROWN	C
51	00128818	59.50	11/01/18	999996 LORI QIAN	C
51	00128819	100.00	11/01/18	999996 TIMOTHY BROWN	C
51	00128820	146.00	11/01/18	999996 ALISA HART	C
51	00128821	146.00	11/01/18	999996 AMANDA WALL	C
51	00128822	146.00	11/01/18	999996 ANGELINA SEEGMILLER	C
51	00128823	146.00	11/01/18	999996 CHRISTINE HOLMES	C
51	00128824	146.00	11/01/18	999996 CINDY HADFIELD	C
51	00128825	146.00	11/01/18	999996 DEBBIE CHRISTIANSEN	C
51	00128826	146.00	11/01/18	999996 NINA ROBINSON	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00128827	146.00	11/01/18	999996 STEPHANIE TALICH	C
51	00128828	717.77	11/01/18	999996 TIM EISENHART	C
51	00128829	1,474.00	11/01/18	921 ACCESS DOOR SYSTEM	C
51	00128830	64.95	11/01/18	3960 ALPINE SUPPLY	C
51	00128831	3,656.95	11/01/18	3117 AMERICAN AIR FILTER CO INC	C
51	00128832	18,798.16	11/01/18	4671 AMERICAN CHILLER MECHANICAL	C
51	00128833	173.49	11/01/18	6886 APPLIED INDUSTRIAL TECH INC	C
51	00128834	1,043.87	11/01/18	11282 BISCO	C
51	00128835	232.75	11/01/18	12601 BRADY INDUSTRIES INC	C
51	00128836	5,629.37	11/01/18	19768 CODALE ELECTRIC SUPPLY INC	C
51	00128837	362.02	11/01/18	22209 CONTRACTORS HEATING & COOLING SUPPLY	C
51	00128838	75.00	11/01/18	27921 DCD TRANSFER	C
51	00128839	378.53	11/01/18	27110 DONE RITE LINES	C
51	00128840	47.97	11/01/18	31480 ERIKS NORTH AMERICA	C
51	00128841	90.00	11/01/18	4328 GAYLONS DRIVELINES INC	C
51	00128842	505.32	11/01/18	37221 GREAT WESTERN SUPPLY, INC	C
51	00128843	594.65	11/01/18	37475 GRITTON AND ASSOCIATES, INC	C
51	00128844	321.68	11/01/18	41008 HOUSE OF DRAPERY INC	C
51	00128845	104.33	11/01/18	43249 INTERMOUNTAIN LOCK& SECURITY SUPPLY	C
51	00128846	7,500.00	11/01/18	97050 J WILCOX SALES CO	C
51	00128847	889.00	11/01/18	43950 JACK'S TIRE & OIL	C
51	00128848	754.53	11/01/18	44725 JOHNSTONE SUPPLY	C
51	00128849	168.42	11/01/18	34775 KEN GARFF BODY & GLASS OF AMERICAN FORK	C
51	00128850	1,319.85	11/01/18	49900 MADDOX AIR COMPRESSOR, INC	C
51	00128851	193.55	11/01/18	51194 MARK'S PLUMBING PARTS	C
51	00128852	477.00	11/01/18	50929 MARSHALL INDUSTRIES INC	C
51	00128853	645.00	11/01/18	52658 MECHANICAL PRODUCTS INTERMTN	C
51	00128854	495.00	11/01/18	71045 MOUNTAIN STAINLESS	C
51	00128855	1,570.48	11/01/18	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00128856	13.02	11/01/18	60530 NORTHWEST FENCE & SUPPLY	C
51	00128857	2,400.00	11/01/18	61697 OREM CITY CORPORATION	C
51	00128858	859.38	11/01/18	65803 PDM STEEL	C
51	00128859	75.00	11/01/18	999488 Emily Spencer	C
51	00128860	90.00	11/01/18	999488 Raechel Leatham	C
51	00128861	25.00	11/01/18	999488 Steven Brown	C
51	00128862	30.00	11/01/18	999441 Stephanie Grant	C
51	00128863	35.00	11/01/18	999405 Becca Mathis	C
51	00128864	32.00	11/01/18	999405 Cassidi Mecham	C
51	00128865	14.00	11/01/18	999785 Alssanie Gaertner	C
51	00128866	142.38	11/01/18	999785 Brande Dutton	C
51	00128867	176.25	11/01/18	999785 Brande Dutton	C
51	00128868	128.31	11/01/18	999785 Brande Dutton	C
51	00128869	114.00	11/01/18	999785 Elizabeth Morgan	C
51	00128870	70.00	11/01/18	999785 Julie Bateman	C
51	00128871	22.50	11/01/18	999785 Mykin Dunston	C
51	00128872	65.00	11/01/18	999785 Natalie Skabelund	C
51	00128873	25.00	11/01/18	999785 Rebekah Soifua	C
51	00128874	25.00	11/01/18	999785 Shanon Gibson	C
51	00128875	60.00	11/01/18	999737 AMY CURTIN	C
51	00128876	124.95	11/01/18	999737 Allison Clinger	C
51	00128877	62.04	11/01/18	999737 Amber Belmonte	C
51	00128878	232.59	11/01/18	999737 Amy Evans	C
51	00128879	180.70	11/01/18	999737 Amy Evans	C
51	00128880	119.14	11/01/18	999737 Christie Soelberg	C
51	00128881	50.00	11/01/18	999737 Cristina Irwin	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00128882	84.49	11/01/18	999737 Jennifer Toon	C
51	00128883	131.61	11/01/18	999737 Judy Tobian	C
51	00128884	168.20	11/01/18	999737 Kara Blanch	C
51	00128885	130.27	11/01/18	999737 Katherine JONES	C
51	00128886	10.00	11/01/18	999737 Kimberly Pence	C
51	00128887	225.00	11/01/18	999737 Maj-Britt Curtis	C
51	00128888	85.00	11/01/18	999737 Marci Whitworth	C
51	00128889	100.00	11/01/18	999737 Nicole Christensen	C
51	00128890	187.00	11/01/18	999737 Robert Root	C
51	00128891	374.00	11/01/18	999737 SHANNON FULLER	C
51	00128892	45.00	11/01/18	999737 SHERILEE WHITE	C
51	00128893	35.00	11/01/18	999737 Sally Denys	C
51	00128894	74.73	11/01/18	999737 Sarah Fleming	C
51	00128895	76.91	11/01/18	999737 Tara Colledge	C
51	00128896	100.00	11/01/18	999737 Trinna Adams	C
51	00128897	145.00	11/01/18	999737 Heather Daniel	C
51	00128898	110.00	11/01/18	999739 DUERSCH, ADAM:PF	C
51	00128899	221.75	11/01/18	999739 GONZALEZ, ESTHER	C
51	00128900	25.00	11/01/18	999739 KRANTZ, BROOKLYNN S	C
51	00128901	365.00	11/01/18	999739 NEWBY, EMMA J	C
51	00128902	196.50	11/01/18	999739 TREGGAGLE, JASON D	C
51	00128903	175.85	11/01/18	999754 AH YOU, LEIKELA M	C
51	00128904	124.85	11/01/18	999754 CARTER, MAYCEE L	C
51	00128905	52.50	11/01/18	999754 ELDREDGE, HANNAH M	C
51	00128906	180.25	11/01/18	999754 SCHMIDT, MARY S	C
51	00128907	15.50	11/01/18	999754 SWAN, DALLYN M	C
51	00128908	140.00	11/01/18	999754 WENDT, AIDAN S	C
51	00128909	20.00	11/01/18	999478 ANDERSON, ALEX M	C
51	00128910	90.66	11/01/18	999478 CARLSON, LIAM E	C
51	00128911	10.00	11/01/18	999478 CONNIE FAUX	C
51	00128912	17.00	11/01/18	999478 MONS, MISTY L	C
51	00128913	54.86	11/01/18	999478 MOUNTEER, ABIGAIL P	C
51	00128914	145.07	11/01/18	999779 BANDLEY, MADISON R	C
51	00128915	80.00	11/01/18	999786 BAYLES, WARNER V	C
51	00128916	187.13	11/01/18	999786 JOHNSON, ISAAC E	C
51	00128917	255.00	11/01/18	999786 KING, ALANA J	C
51	00128918	50.00	11/01/18	999786 LEE, HANNALEI	C
51	00128919	139.84	11/01/18	999786 MADDOX, LUKE C	C
51	00128920	246.37	11/01/18	999786 MOTA, ZOEY A	C
51	00128921	45.00	11/01/18	999786 NAVARRETE LAMAS, MATIAS	C
51	00128922	293.55	11/01/18	999786 ORTIZ, OSCAR T	C
51	00128923	105.00	11/01/18	999786 TRASLAVINA CANEZ, URIEL	C
51	00128924	45.00	11/01/18	999789 CAPENER, AMARA N	C
51	00128925	65.42	11/01/18	999789 FULTON, IVY M	C
51	00128926	62.65	11/01/18	999789 GLISSMEYER, COLTON T	C
51	00128927	6.56	11/01/18	999789 KUNZE, NATHANIEL D	C
51	00128928	94.87	11/01/18	999789 LAWTON, HANNAH N	C
51	00128929	164.49	11/01/18	999789 LOPEZ, KEVIN	C
51	00128930	117.19	11/01/18	999789 LOSSTAROT, JARETH	C
51	00128931	52.01	11/01/18	999496 DAHL, MICAH J	C
51	00128932	25.00	11/01/18	999496 GALVAN, KATHRYN S	C
51	00128933	59.81	11/01/18	999496 TRIPP, KAYDEE L	C
51	00128934	534.35	11/01/18	14089 BURBIDGE & WHITE LLC	C
51	00128935	500.00	11/01/18	37771 GURNEY & ASSOCIATES	C
51	00128936	60.00	11/01/18	82053 JODEE SUNDBERG	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00128937	60.00	11/01/18	14297 JOHN C BURTON	C
51	00128938	60.00	11/01/18	19198 MARK CLEMENT	C
51	00128939	60.00	11/01/18	40229 PAULA HILL	C
51	00128940	185.00	11/01/18	78175 ROBERT W SMITH	C
51	00128941	185.00	11/01/18	43991 SAM JARMAN	C
51	00128942	60.00	11/01/18	37978 SARA HACKEN	C
51	00128943	60.00	11/01/18	15412 SCOTT CARLSON	C
51	00128944	210.38	11/01/18	90880 UTAH INTERLOCAL EDUCATIONAL BENEFITS TRU	C
51	00128945	79,979.49	11/01/18	94577 WASATCH MENTAL HEALTH	C
51	00128946	450.00	11/01/18	4994 SARAH COOPER	C
51	00128947	10,700.00	11/01/18	90042 UASSP	C
51	00128948	129,536.00	11/01/18	4838 CENERGISTIC	C
51	00128949	1,350.00	11/01/18	90040 UAESP	C
51	00128950	116,388.69	11/02/18	45460 KELLY SERVICES INC.	C
51	00128951	177.24	11/02/18	999996 FRANK P PULLEY JR	C
51	00128952	184.00	11/02/18	999996 KATE ROSS	C
51	00128953	136,746.58	11/02/18	82500 SYSCO INTERMOUNTAIN FOOD SERV	C
51	00128954	3,828.18	11/08/18	14593 CACHE VALLEY ELECTRIC	C
51	00128955	649.97	11/08/18	301 EXPERCOM	C
51	00128956	3,570.95	11/08/18	37073 GRAYBAR ELECTRIC CO INC	C
51	00128957	95.04	11/08/18	92170 VALCOM	C
51	00128958	262.40	11/08/18	5432 ALSCO	C
51	00128959	2,101.68	11/08/18	13609 BRYSON SALES & SERVICE INC	C
51	00128960	87.36	11/08/18	18641 CINTAS CORPORATION	C
51	00128961	298.80	11/08/18	23910 CRUS OIL	C
51	00128962	4,411.70	11/08/18	35072 GATEKEEPER SYSTEMS, INC	C
51	00128963	253.64	11/08/18	40872 HOSE & RUBBER SUPPLY	C
51	00128964	1,526.01	11/08/18	43708 INTERSTATE BILLING SERV INC	C
51	00128965	3,755.18	11/08/18	43708 INTERSTATE BILLING SERV INC	C
51	00128966	4,669.66	11/08/18	43950 JACK'S TIRE & OIL	C
51	00128967	93.19	11/08/18	26 JACKSON GROUP PETERBILT	C
51	00128968	163.07	11/08/18	45601 KENWORTH SALE CO	C
51	00128969	1,535.15	11/08/18	54467 LARRY H MILLER FORD	C
51	00128970	1,132.95	11/08/18	47188 LARRY'S TOWING	C
51	00128971	375.59	11/08/18	48090 LEWIS BUS GROUP	C
51	00128972	120.00	11/08/18	49247 LOWRY OVERHEAD DOORS	C
51	00128973	935.55	11/08/18	4251 QUALITY TIRE COMPANY	C
51	00128974	1,491.62	11/08/18	78121 SMITH POWER PRODUCTS INC	C
51	00128975	40,755.38	11/08/18	84948 THOMAS PETROLEUM	C
51	00128976	1,402.34	11/08/18	152 ARBITERPAY TRUST ACCOUNT	C
51	00128977	90.00	11/08/18	5032 JONATHAN THOMAS	C
51	00128978	1,157.31	11/08/18	48970 LOGO IT ON	C
51	00128979	956.00	11/08/18	736 M & B BOWLING, INC	C
51	00128980	30.00	11/08/18	4863 MATT ALAN CRANE	C
51	00128981	130.50	11/08/18	54244 MICHAELIS DESIGNS, LLC	C
51	00128982	155.00	11/08/18	2372 SALEM HILLS HIGH	C
51	00128983	550.00	11/08/18	4330 SUMMIT ACADEMY HIGH SCHOOL	C
51	00128984	762.92	11/08/18	74025 SAM'S CLUB DIRECT	C
51	00128985	455.31	11/08/18	4198 AMERICAN FORK POLICE DEPARTMENT	C
51	00128986	352.00	11/08/18	216 DIXIE HIGH SCHOOL	C
51	00128987	1,250.00	11/08/18	4982 ERIK KOSMAN	C
51	00128988	501.05	11/08/18	5078 KATHLEEN THIRIOT	C
51	00128989	400.00	11/08/18	25 SCHOONOVER SPRINKLERS	C
51	00128990	20.00	11/08/18	5063 SUMMIT DESIGNS AND MARKETING	C
51	00128991	2,174.00	11/08/18	99488 YBA SHIRTS, INC.	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00128992	140.00	11/08/18	5072 AUDRA JESKE	C
51	00128993	20.84	11/08/18	1426 IMAGING CONCEPTS, LLC	C
51	00128994	275.00	11/08/18	151 MBX-TREME DJ'S, LLC	C
51	00128995	400.00	11/08/18	84990 MELISSA THORNE	C
51	00128996	4,700.00	11/08/18	50942 MICHAEL MARTIN	C
51	00128997	1,110.00	11/08/18	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00128998	145.00	11/08/18	92170 VALCOM	C
51	00128999	1,615.00	11/08/18	56325 MOUNTAIN ALARM	C
51	00129000	509.04	11/08/18	12601 BRADY INDUSTRIES INC	C
51	00129001	655.00	11/08/18	15644 CARPENTER PAPER CO	C
51	00129002	4,968.00	11/08/18	73990 CONTRACT PAPER GROUP INC	C
51	00129003	16,625.04	11/08/18	41441 HYLON-KOBURN CHEMICALS INC	C
51	00129004	699.60	11/08/18	10685 RIGHTWAY SANITARY SUPPLY	C
51	00129005	32,765.05	11/08/18	79081 SOUTHWEST SCHOOL & OFFICE SUPPLY	C
51	00129006	2,331.50	11/08/18	4809 BATTLE BORN GRAPHIX LLC	C
51	00129007	500.00	11/08/18	5114 BENJAMIN ARMSTRONG	C
51	00129008	368.00	11/08/18	216 DIXIE HIGH SCHOOL	C
51	00129009	9,140.00	11/08/18	3982 DS DANCEWEAR LLC	C
51	00129010	1,531.80	11/08/18	203 FORMAL FASHIONS, INC	C
51	00129011	580.00	11/08/18	4841 GOMEZ CONSULATION LLC	C
51	00129012	175.00	11/08/18	4867 JAY GIFFORD	C
51	00129013	83.26	11/08/18	52657 MEDCO COMPANY	C
51	00129014	500.00	11/08/18	82824 MICHELLE TAGGART	C
51	00129015	800.00	11/08/18	3496 PAUL DUPAIX	C
51	00129016	150.00	11/08/18	4145 ROBERT REEVES	C
51	00129017	504.12	11/08/18	88889 ROCKY MOUNTAIN AIR SOULUTIONS INC	C
51	00129018	346.18	11/08/18	5097 TYSHA CARROLL	C
51	00129019	3,136.19	11/08/18	89083 UNIVERSAL ATHLETICS	C
51	00129020	60.00	11/08/18	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00129021	1,762.52	11/08/18	94596 WASHINGTON MUSIC CENTER	C
51	00129022	29.10	11/08/18	41441 HYLON-KOBURN CHEMICALS INC	C
51	00129023	2,880.00	11/08/18	203 FORMAL FASHIONS, INC	C
51	00129024	1,584.53	11/08/18	34304 FUELMAN STATE OF UTAH GASCARD	C
51	00129025	308.16	11/08/18	4629 OFFICE PRODUCTS DEALER	C
51	00129026	64.20	11/08/18	5110 RECYCLE BOISE	C
51	00129027	10,544.75	11/08/18	5111 BLACKHURST CARPETS INC	C
51	00129028	50.00	11/08/18	5117 BRENT FRIESS	C
51	00129029	500.00	11/08/18	3070 EPIC PRODUCTIONS	C
51	00129030	250.00	11/08/18	3448 HOPE JACKSON	C
51	00129031	450.00	11/08/18	379 KARSON B. DENNEY	C
51	00129032	250.00	11/08/18	4537 MARY ANNE SEELEY	C
51	00129033	50.00	11/08/18	1777 MICHAEL JOHNSON	C
51	00129034	300.00	11/08/18	2339 NED R JACKSON	C
51	00129035	250.00	11/08/18	1040 PAUL WINKELMAN	C
51	00129036	250.00	11/08/18	378 RYAN DILELLO	C
51	00129037	50.00	11/08/18	343 SEAN MOE	C
51	00129038	450.00	11/08/18	345 TODD WAKEFIELD	C
51	00129039	250.00	11/08/18	693 UTAH PHOTOBOOTH GUYS	C
51	00129040	45.00	11/08/18	9750 AMERICA'S BATTLE OF THE BOOKS	C
51	00129041	755.51	11/08/18	1426 IMAGING CONCEPTS, LLC	C
51	00129042	71.62	11/08/18	88889 ROCKY MOUNTAIN AIR SOLUTIONS INC	C
51	00129043	465.00	11/08/18	47325 LE BUS	C
51	00129044	300.50	11/08/18	988 CRAFTWISE	C
51	00129045	865.00	11/08/18	26900 DIXIE STATE UNIVERSITY	C
51	00129046	1,470.00	11/08/18	26900 DIXIE STATE UNIVERSITY	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00129047	19.99	11/08/18	999996 KATE JORGENSEN	C
51	00129048	279.40	11/08/18	999996 MICHAEL SELLARS	C
51	00129049	479.80	11/08/18	999996 POLLY WEENIG	C
51	00129050	45.55	11/08/18	999996 ERNIE JOHN	C
51	00129051	36.25	11/08/18	999996 LISA CHRISTENSEN	C
51	00129052	142.03	11/08/18	999996 MAC NEWBOLD	C
51	00129053	240.81	11/08/18	999996 ANDREA CHAPMAN	C
51	00129054	94.31	11/08/18	999996 TAMARA ERICKSEN	C
51	00129055	4,231.59	11/08/18	152 ARBITERPAY TRUST ACCOUNT	C
51	00129056	111.92	11/08/18	34304 FUELMAN STATE OF UTAH GASCARD	C
51	00129057	2,236.00	11/08/18	10632 BEST AWNING AND SIDING CO	C
51	00129058	47,077.93	11/08/18	14593 CACHE VALLEY ELECTRIC	C
51	00129059	179.00	11/08/18	301 EXPERCOM	C
51	00129060	346.59	11/08/18	34304 FUELMAN STATE OF UTAH GASCARD	C
51	00129061	304.26	11/08/18	37073 GRAYBAR ELECTRIC CO INC	C
51	00129062	26,144.93	11/08/18	93020 VERACITY NETWORKS	C
51	00129063	402.00	11/08/18	1324 BINGHAM HIGH SCHOOL	C
51	00129064	8,000.00	11/08/18	5115 RAYCHELLENE TALBOT	C
51	00129065	585.00	11/08/18	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00129066	150.00	11/08/18	3279 JAY DOMINGUEZ	C
51	00129067	600.00	11/08/18	198 MUSIC MAKES MUSIC	C
51	00129068	14,545.00	11/08/18	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00129069	100.00	11/08/18	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00129070	75.00	11/08/18	999996 AMY COTTLE	C
51	00129071	115.86	11/08/18	999996 JAYMI SUOJANEN	C
51	00129072	4,384.56	11/08/18	41060 HP INC	C
51	00129073	510.00	11/08/18	5048 SLIM VOLT LLC	C
51	00129074	275.00	11/08/18	1643 WALLY ROSKELLEY	C
51	00129075	250.00	11/08/18	202 BYU	C
51	00129076	250.00	11/08/18	91671 UTAH STATE UNIVERSITY REGISTRAR'S OFFICE	C
51	00129077	24.00	11/08/18	999996 ANTHONY ROCHA	C
51	00129078	24.00	11/08/18	999996 BONNIE GARCIA	C
51	00129079	104.64	11/08/18	999996 GRETCHEN BURHLEY	C
51	00129080	134.64	11/08/18	999996 MIKE LEAVITT	C
51	00129081	30.00	11/08/18	999996 PETER LASSEN	C
51	00129082	124.47	11/08/18	999996 SHAUN NOYCE	C
51	00129083	78.48	11/08/18	999996 STACEY NELSON	C
51	00129084	4,036.53	11/08/18	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00129085	115.50	11/08/18	74960 SCHOOL MATE	C
51	00129086	221.43	11/08/18	710 IMAGE WEAR INC	C
51	00129087	9,522.00	11/08/18	21456 CONNECTIONS EDUCATION, INC	C
51	00129088	9,282.00	11/08/18	46676 K12 INC	C
51	00129089	269.00	11/08/18	91894 UTAH VALLEY UNIVERSITY	C
51	00129090	82.62	11/08/18	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00129091	50.00	11/08/18	148 DEEP SEA DISPLAYS	C
51	00129092	8,480.85	11/08/18	84000 TENNEY'S PIZZA	C
51	00129093	8,474.70	11/08/18	84000 TENNEY'S PIZZA	C
51	00129094	5,983.33	11/08/18	40685 HORIZON HOME HEALTH/KIDS	C
51	00129095	14,216.00	11/08/18	13054 BYU/ASD AGENT BYU-PSA CITES	C
51	00129096	276.00	11/08/18	999996 JARED HUFF	C
51	00129097	20,333.32	11/08/18	4805 AMERICAN FORK CITY	C
51	00129098	25.80	11/08/18	82491 SWIRE COCA-COLA USA	C
51	00129099	82.00	11/08/18	999996 BOYCE CAMPBELL	C
51	00129100	83.00	11/08/18	999996 CRAIG JENSEN	C
51	00129101	505.37	11/08/18	999996 GRANT COTTERELL	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00129102	146.00	11/08/18	999996 JAMIE JAMES	C
51	00129103	561.40	11/08/18	999996 MIKE MAY	C
51	00129103	-561.40	11/15/18	999996 MIKE MAY	CV
51	00129104	673.82	11/08/18	999996 RANDY UPTON	C
51	00129105	24,268.90	11/08/18	1924 MUIR COPPER CANYON	C
51	00129106	41.40	11/08/18	999996 ANALIS RUIZ	C
51	00129107	32.00	11/08/18	999996 TOM TILLMAN	C
51	00129108	72.00	11/08/18	999996 ALISSA KEPAS	C
51	00129109	72.00	11/08/18	999996 KATHERINE PRICE	C
51	00129110	27.00	11/08/18	999996 KIM WONG	C
51	00129111	108.00	11/08/18	999996 JAMES FINLEY	C
51	00129112	108.00	11/08/18	999996 KRYSTIN CARTER-SANCHEZ	C
51	00129113	108.00	11/08/18	999996 LAROBYN MCCOMBS	C
51	00129114	108.00	11/08/18	999996 MICHAEL CHIPMAN	C
51	00129115	108.00	11/08/18	999996 TODD JEPPEPERSON	C
51	00129116	11,722.32	11/08/18	4485 HOLLY FUNDRAISING LLC	C
51	00129117	90.00	11/08/18	9750 AMERICA'S BATTLE OF THE BOOKS	C
51	00129118	85,944.25	11/08/18	483 A & Z PRODUCE	C
51	00129119	58.90	11/08/18	25528 DEEP SEVEN ARCHIVE & SHRED	C
51	00129120	194.06	11/08/18	2215 INSYNC INTERPRETERS, LLC	C
51	00129121	542.08	11/08/18	82518 T MOBILE SP ED	C
51	00129122	2,352.25	11/08/18	87473 UTAH PARENT CENTER	C
51	00129123	119.90	11/08/18	999996 ALLEN SMITHEE	C
51	00129124	47.52	11/08/18	999996 ANDREW E ASAY	C
51	00129125	140.07	11/08/18	999996 ANGIE HALE	C
51	00129126	259.97	11/08/18	999996 ASA NIELSON	C
51	00129127	351.91	11/08/18	999996 BENJAMIN ABRAMS	C
51	00129128	40.33	11/08/18	999996 CHANTILLY PARK	C
51	00129129	235.71	11/08/18	999996 CHERSTINE WILLIS	C
51	00129130	318.83	11/08/18	999996 DAVID H SMITH	C
51	00129131	167.86	11/08/18	999996 DYLAN EASTMAN	C
51	00129132	402.97	11/08/18	999996 JACK KINGSFORD	C
51	00129133	483.96	11/08/18	999996 JACKELINE GONZALEZ	C
51	00129134	270.32	11/08/18	999996 JAY ANDERSON	C
51	00129135	546.64	11/08/18	999996 JUSTIN KEETCH	C
51	00129136	365.15	11/08/18	999996 MICHAEL BEARDEN	C
51	00129137	172.22	11/08/18	999996 SARAH CASE	C
51	00129138	1,002.60	11/08/18	40817 HORIZON SOFTWARE INTERNATIONAL	C
51	00129139	525.00	11/08/18	1185 BYU CREATIVE WORKS OFFICE	C
51	00129140	98.00	11/08/18	4125 VALLEY OFFICE SYSTEMS	C
51	00129141	64.18	11/08/18	2215 INSYNC INTERPRETERS, LLC	C
51	00129142	60.00	11/08/18	94598 WASHINGTON COUNTY SCHOOL DIST USPA - PER	C
51	00129143	481.46	11/08/18	69322 DOMINION ENERGY	C
51	00129144	37,778.00	11/08/18	34780 GARFIELD SCHOOL DISTRICT	C
51	00129145	797.50	11/08/18	35564 GENEVA ROCK PRODUCTS	C
51	00129146	5,131.34	11/08/18	40675 HOME DEPOT	C
51	00129147	13,750.00	11/08/18	678 QUALTRICS, LLC	C
51	00129148	5,712.55	11/08/18	82084 SUNROC BUILDING MATERIALS	C
51	00129149	31.40	11/08/18	999996 CHARISSE JACOBSEN	C
51	00129150	382.59	11/08/18	999996 KENLEY BROWN	C
51	00129151	207.65	11/08/18	999996 KIP BROMLEY	C
51	00129152	112.82	11/08/18	999996 MICHELLE JENSEN	C
51	00129153	518.84	11/08/18	999996 MICKELLE BOS	C
51	00129154	58.00	11/08/18	999996 MISTY CORNILLES	C
51	00129155	250.70	11/08/18	999996 PAUL FINLAYSON	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00129156	187.48	11/08/18	999996 REED HODSON	C
51	00129157	128.62	11/08/18	999996 SEAN GALLACHER	C
51	00129158	138.48	11/08/18	999996 SHAWN BROOKS	C
51	00129159	299.21	11/08/18	999996 TAMARA STUART	C
51	00129160	430.01	11/08/18	999996 TOM TILLMAN	C
51	00129161	160.23	11/08/18	999996 AMANDA HANSEN	C
51	00129162	80.06	11/08/18	999996 BECKIE GUYMON	C
51	00129163	252.34	11/08/18	999996 CALLIE JOHNSON	C
51	00129164	438.73	11/08/18	999996 CARRIE WHITNEY	C
51	00129165	75.48	11/08/18	999996 DARLA WILSON	C
51	00129166	158.05	11/08/18	999996 ELIZABETH SWENSEN	C
51	00129167	79.41	11/08/18	999996 JENA SEELY	C
51	00129168	29.98	11/08/18	999996 KIM ERKKILA	C
51	00129169	151.51	11/08/18	999996 LYNNAE MCALLISTER	C
51	00129170	54.50	11/08/18	999996 MIKE ERICKSEN	C
51	00129171	228.90	11/08/18	999996 MISTY WATTERS	C
51	00129172	171.95	11/08/18	999996 PEGGY RHOADES	C
51	00129173	225.74	11/08/18	999996 SALLY SALMANS	C
51	00129174	116.03	11/08/18	999996 SHAUNA GRIFFIN	C
51	00129175	129.17	11/08/18	999996 SYLVIA JENSON	C
51	00129176	162,766.31	11/08/18	82500 Sysco Intermountain	C
51	00129177	1,324.40	11/08/18	30280 EDUTEK CORPORATION	C
51	00129178	256.65	11/08/18	487 MAIL FINANCE	C
51	00129179	335.76	11/08/18	180 PACIFIC OFFICE AUTOMATION	C
51	00129180	1,998.80	11/08/18	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00129181	18,147.24	11/08/18	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00129182	370.00	11/08/18	5106 DAVID NIELD	C
51	00129183	247.50	11/08/18	2124 HOPPY TAW ENTERPRISES LLC	C
51	00129184	1,326.33	11/08/18	276 FRED OLSEN	C
51	00129185	150.00	11/08/18	5073 MCKENNA MROZLA	C
51	00129185	-150.00	11/15/18	5073 MCKENNA MROZLA	CV
51	00129186	130.00	11/08/18	5108 NIK AND KAT DESIGNS LLC	C
51	00129187	90.00	11/08/18	4180 SIZZLING CAESARS LLC	C
51	00129188	192.00	11/08/18	3645 UTAH JUNIOR TURKEY SHOW	C
51	00129189	225.00	11/08/18	78962 SCOTT SORENSEN	C
51	00129190	68.80	11/08/18	82491 SWIRE COCA-COLA USA	C
51	00129191	212.01	11/08/18	30280 EDUTEK CORPORATION	C
51	00129192	549.75	11/08/18	66730 A COMPANY INC	C
51	00129193	4,143.63	11/08/18	152 ARBITERPAY TRUST ACCOUNT	C
51	00129194	508.20	11/08/18	33715 FOWLER SERVICE	C
51	00129195	140.00	11/08/18	265 HERRIMAN HIGH SCHOOL	C
51	00129196	480.77	11/08/18	41485 INTERMOUNTAIN WOOD PRODUCTS	C
51	00129197	325.00	11/08/18	700 KIWANIS YOUTH PROGRAMS INC.	C
51	00129198	3,000.00	11/08/18	4597 MATCHUP SPORTS PUBLICATIONS	C
51	00129199	1,005.00	11/08/18	52101 MCGRAW-HILL CTB/MCGRAW HILL	C
51	00129199	-1,005.00	11/29/18	52101 MCGRAW-HILL CTB/MCGRAW HILL	CV
51	00129200	1,076.20	11/08/18	49559 MVP SPORTS	C
51	00129201	1,612.50	11/08/18	76880 SIGNATURE IMAGES	C
51	00129202	145.00	11/08/18	81796 SUMMERHAYS MUSIC	C
51	00129203	105.00	11/08/18	81795 SUMMERHAYS MUSIC CENTER	C
51	00129204	125.00	11/08/18	81795 SUMMERHAYS MUSIC CENTER	C
51	00129205	24.95	11/08/18	82257 SUPERIOR WATER & AIR INC	C
51	00129206	175.00	11/08/18	89083 UNIVERSAL ATHLETICS	C
51	00129207	5,272.54	11/08/18	89083 UNIVERSAL ATHLETICS	C
51	00129208	40.00	11/08/18	90726 UTAH HIGH SCHOOL ACTIVITIES	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00129209	1,850.00	11/08/18	47352 LEARNING THROUGH ROBOTICS	C
51	00129210	1,539.39	11/08/18	92170 VALCOM	C
51	00129211	1,248.41	11/08/18	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00129212	5,000.00	11/08/18	2770 ALL POINTS TRAVEL	C
51	00129213	209.35	11/08/18	4015 FRANKLIN COVEY CLIENT SALES INC	C
51	00129214	4,726.00	11/08/18	227 WESTERN TRAILS CHARTERS & TOURS LLC	C
51	00129215	63.96	11/08/18	4962 MOUNTAIN GRAPHICS	C
51	00129216	1,870.00	11/08/18	538 GREAT ARTIST PROGRAM	C
51	00129217	12.66	11/08/18	999996 ADISYN CRAVEN-MILLER	C
51	00129218	50.00	11/08/18	999996 ALISON SONDRUP	C
51	00129219	31.46	11/08/18	999996 BELINDA A TALONIA	C
51	00129220	26.50	11/08/18	999996 DEREK GUINN	C
51	00129221	171.94	11/08/18	999996 ELIZABETH LLOYD	C
51	00129222	47.52	11/08/18	999996 HANNAH TAYLOR	C
51	00129223	67.79	11/08/18	999996 JOEL MILLER	C
51	00129224	16.37	11/08/18	999996 JOHANNA CANNON	C
51	00129225	325.00	11/08/18	999996 KRISTIN DAVENPORT	C
51	00129226	1,420.12	11/08/18	999996 MARIN BARNEY	C
51	00129227	70.00	11/08/18	999996 MICKELLE BOS	C
51	00129228	2,123.20	11/08/18	999996 TEUILA TU'UA	C
51	00129229	500.00	11/08/18	3070 EPIC PRODUCTIONS	C
51	00129230	100.00	11/08/18	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00129231	58.00	11/08/18	733 UTAH WOOL GROWERS	C
51	00129232	700.00	11/08/18	25 SCHOONOVER SPRINKLERS	C
51	00129233	700.00	11/08/18	25 SCHOONOVER SPRINKLERS	C
51	00129234	525.00	11/08/18	50942 MICHAEL MARTIN	C
51	00129235	3,620.35	11/08/18	3565 ALPINE CITY	C
51	00129236	17,012.43	11/08/18	4804 AMERICAN FORK CITY	C
51	00129237	360.80	11/08/18	18695 CITY SANITATION	C
51	00129238	4,182.13	11/08/18	69322 DOMINION ENERGY	C
51	00129239	7,746.04	11/08/18	40193 HIGHLAND CITY	C
51	00129240	5,862.95	11/08/18	48445 LINDON CITY	C
51	00129241	1,574.30	11/08/18	61689 OREM CITY CORP UTILITIES	C
51	00129242	148,212.63	11/08/18	91081 ROCKY MOUNTAIN POWER	C
51	00129243	93.88	11/08/18	16250 TOWN OF CEDAR FORT	C
51	00129244	434.18	11/08/18	4362 PRECISION SCREEN PRINTING	C
51	00129245	600.00	11/08/18	216 DIXIE HIGH SCHOOL	C
51	00129246	1,875.00	11/08/18	1337 DST, INC	C
51	00129247	2,231.06	11/08/18	1426 IMAGING CONCEPTS, LLC	C
51	00129248	200.00	11/08/18	4990 KYLIE BRONK	C
51	00129249	275.00	11/08/18	395 MARCHANT DESIGNS	C
51	00129250	200.00	11/08/18	2673 MARK CAMERON	C
51	00129251	770.00	11/08/18	4544 TREU DANCING LLC	C
51	00129252	100.00	11/08/18	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00129253	400.00	11/08/18	91455 UTAH STATE HOSA	C
51	00129254	3,500.00	11/08/18	1097 THE TUBA EXCHANGE	C
51	00129255	49.32	11/08/18	82491 SWIRE COCA-COLA USA	C
51	00129256	3,200.00	11/08/18	21990 CONTEST OF CHAMPIONS	C
51	00129257	4,722.00	11/08/18	47325 LE BUS	C
51	00129258	4,100.00	11/08/18	26900 DIXIE STATE UNIVERSITY	C
51	00129259	265.00	11/08/18	2372 SALEM HILLS HIGH	C
51	00129260	114.10	11/08/18	74025 SAM'S CLUB DIRECT	C
51	00129261	100.00	11/08/18	90042 UASSP	C
51	00129262	200.00	11/08/18	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00129263	600.00	11/08/18	644 UTAH RESTAURANT ASSOCIATION	C

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51	00129264	30,300.00	11/08/18	43042 INFINITY TOURS AND EVENTS	C
51	00129265	17.85	11/08/18	41441 HYLON-KOBURN CHEMICALS INC	C
51	00129266	1,500.00	11/08/18	37771 GURNEY & ASSOCIATES	C
51	00129267	5,000.00	11/08/18	4988 PHILANTHROPY COACH	C
51	00129268	62.68	11/08/18	90552 UTAH DEPT WORKFORCE SERVICES	C
51	00129269	208.13	11/08/18	90880 UTAH INTERLOCAL EDUCATIONAL BENEFITS TRU	C
51	00129270	1,182,917.09	11/08/18	91600 UTAH STATE TAX COMMISSION	C
51	00129271	75,929.51	11/08/18	1810 VALIC	C
51	00129272	11,648.00	11/08/18	2770 ALL POINTS TRAVEL	C
51	00129273	8,550.00	11/08/18	90040 UAESP	C
51	00129274	100.00	11/08/18	999790 Britney Willey	C
51	00129275	100.00	11/08/18	999790 Charmayne Packer	C
51	00129276	40.00	11/08/18	999790 Christie Kirkham	C
51	00129277	100.00	11/08/18	999790 Holly Cressall	C
51	00129278	100.00	11/08/18	999790 Jody Lindsay	C
51	00129279	45.00	11/08/18	999790 Kori Clark	C
51	00129280	52.00	11/08/18	999790 Sally Eakins	C
51	00129281	100.00	11/08/18	999790 Stephanie Hopkins	C
51	00129282	75.26	11/08/18	999494 Daren Gates	C
51	00129283	15.00	11/08/18	999405 Adriana Gordon	C
51	00129284	37.87	11/08/18	999405 Blanca Perez Linares	C
51	00129285	10.00	11/08/18	999405 Jay Butcher	C
51	00129286	83.92	11/08/18	999405 Kathleen Meehan	C
51	00129287	75.00	11/08/18	999405 Marta McDaniel	C
51	00129288	70.81	11/08/18	999405 Melissa Adams	C
51	00129289	30.00	11/08/18	999441 Natalie Taylor	C
51	00129290	225.00	11/08/18	999785 Jay Auvigne	C
51	00129291	200.00	11/08/18	999785 Rachel Russell	C
51	00129292	215.00	11/08/18	999737 Alyssa Applegate	C
51	00129293	25.00	11/08/18	999737 Amy Boren	C
51	00129294	250.00	11/08/18	999737 Amy Evans	C
51	00129295	25.00	11/08/18	999737 Andrea Crawley	C
51	00129296	25.00	11/08/18	999737 Bianca Collings	C
51	00129297	15.00	11/08/18	999737 Collette Carsey	C
51	00129298	85.06	11/08/18	999737 Emily Ward	C
51	00129299	30.00	11/08/18	999737 Jennifer Avondet	C
51	00129300	35.00	11/08/18	999737 Jodi-Lee Boggess	C
51	00129301	45.00	11/08/18	999737 Leslie Andrus	C
51	00129302	214.00	11/08/18	999737 Mandy Jensen	C
51	00129303	45.00	11/08/18	999737 Natalie Dew	C
51	00129304	15.00	11/08/18	999737 Stephanie Bagley	C
51	00129305	25.00	11/08/18	999411 STUMP, SPIRIT T	C
51	00129306	114.30	11/08/18	999417 GENT, ALLYSSA P	C
51	00129307	162.68	11/08/18	999417 OLSEN, ZOE M	C
51	00129308	10.00	11/08/18	999735 ADAMS, ETHAN J	C
51	00129309	5.00	11/08/18	999735 BASTIDAS ARAOLAZA, NOELIA	C
51	00129310	2.50	11/08/18	999735 BONIZZI, ELEONORA	C
51	00129311	20.00	11/08/18	999735 BORCHERT, KINLEY J	C
51	00129312	25.00	11/08/18	999735 COBABE, NATHAN M	C
51	00129313	2.50	11/08/18	999735 GARDNER, BROOKE L	C
51	00129314	10.00	11/08/18	999735 HANKS, AARON P	C
51	00129315	5.00	11/08/18	999735 HOBBS, HYRUM G	C
51	00129316	118.02	11/08/18	999735 RABY, DAMON F	C
51	00129317	90.91	11/08/18	999735 RITTER, BARON E	C
51	00129318	45.00	11/08/18	999735 ROSKELLEY, ERICA B	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00129319	5.00	11/08/18	999735 STEWART, BRADEN W	C
51	00129320	10.00	11/08/18	999735 THOMAS, BRITTANY M	C
51	00129321	140.00	11/08/18	999739 SCHORK, ANNA	C
51	00129322	5.50	11/08/18	999754 COLTON, CREED H	C
51	00129323	31.00	11/08/18	999459 BRAVO, ABRAN J	C
51	00129324	45.00	11/08/18	999779 LAW, ROBYN N	C
51	00129325	64.96	11/08/18	999779 MARX, BRYAN P	C
51	00129326	24.00	11/08/18	999485 ALLAN, MATTEA C	C
51	00129327	77.00	11/08/18	999485 GONZALEZ, GISELLE	C
51	00129328	25.00	11/08/18	999485 MARKLEY, SAMUEL J	C
51	00129329	105.00	11/08/18	999485 TATE, KADEN E	C
51	00129330	43.18	11/08/18	999786 GILLMAN, SARAH M	C
51	00129331	209.06	11/08/18	999786 SLONIKER, REBECCA F	C
51	00129332	14.50	11/08/18	999789 ALLEN, PARKER J	C
51	00129333	255.00	11/08/18	999789 GOLDING, ADAM S	C
51	00129334	110.00	11/08/18	999789 HEAD, JAXON	C
51	00129335	50.00	11/08/18	999789 LINDGREN, MAGNOLIA J	C
51	00129336	5.21	11/08/18	999789 MCLELLAND, THOMAS M	C
51	00129337	114.65	11/08/18	999496 FANGEL, NETANYA F	C
51	00129338	20,750.00	11/08/18	79670 SQUIRE & CO PC	C
51	00129339	84.86	11/08/18	90409 UTAH COUNTY AUDITOR	C
51	00129340	94.00	11/08/18	999996 AMY MINER	C
51	00129341	94.00	11/08/18	999996 ANDREA PAXMAN	C
51	00129342	94.00	11/08/18	999996 BLAINE EDMAN	C
51	00129343	94.00	11/08/18	999996 BRIAN JOLLEY	C
51	00129344	94.00	11/08/18	999996 DARREN DRAPER	C
51	00129345	94.00	11/08/18	999996 DAVID H SMITH	C
51	00129346	94.00	11/08/18	999996 DAVID LUND	C
51	00129347	94.00	11/08/18	999996 DAVID MOWER	C
51	00129348	94.00	11/08/18	999996 DEREK RENTZ	C
51	00129349	94.00	11/08/18	999996 DIANE WANAMAKER	C
51	00129350	94.00	11/08/18	999996 JACOB PERAZZO	C
51	00129351	94.00	11/08/18	999996 JANE LINDHOUT	C
51	00129352	94.00	11/08/18	999996 JOSEPH N JENSEN	C
51	00129353	94.00	11/08/18	999996 LYNN GERRATT	C
51	00129354	94.00	11/08/18	999996 MEGAN MENLOVE	C
51	00129355	94.00	11/08/18	999996 NATHAN BUSHMAN	C
51	00129356	94.00	11/08/18	999996 RYAN ROCQUE	C
51	00129357	94.00	11/08/18	999996 TAMARA STUART	C
51	00129358	94.00	11/08/18	999996 THERON MURPHY	C
51	00129359	94.00	11/08/18	999996 TIM BRANTLEY	C
51	00129360	94.00	11/08/18	999996 WADE LOTT	C
51	00129361	1,111.45	11/15/18	19768 CODALE ELECTRIC SUPPLY INC	C
51	00129362	54.00	11/15/18	27268 DOUBLE D BOLT	C
51	00129363	22.34	11/15/18	30601 ELECTRICAL WHOLESALE SUPPLY	C
51	00129364	164.96	11/15/18	44725 JOHNSTONE SUPPLY	C
51	00129365	1,063.77	11/15/18	47187 LAMONICA'S REST EQUIP	C
51	00129366	240.26	11/15/18	54245 MIDWEST FLOOR COVERINGS INC	C
51	00129367	140.00	11/15/18	71045 MOUNTAIN STAINLESS	C
51	00129368	91.77	11/15/18	64739 PETERSON PLUMBING SUPPLY	C
51	00129369	205.21	11/15/18	64867 PROFESSIONAL CABLE, LLC	C
51	00129370	974.50	11/15/18	80289 STATE FIRE SALES & SERVICE	C
51	00129371	540.00	11/15/18	90343 UTAH/YAMAS CONTROLS INC	C
51	00129372	41.35	11/15/18	791 VALLEY GLASS COMPANY	C
51	00129373	486.08	11/15/18	93252 VINYL INDUSTRIES LLC	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00129374	5.25	11/15/18	999996 JULIANNE GOSS	C
51	00129375	10.14	11/15/18	999996 KARLA BOWLES	C
51	00129376	21.60	11/15/18	999996 NATALIE HOWELLS	C
51	00129377	34.51	11/15/18	999996 STEPHANIE BILLINGS	C
51	00129378	446.52	11/15/18	999996 SUSAN STEVENS	C
51	00129379	259.00	11/15/18	999996 RUTH HANSEN	C
51	00129380	56.53	11/15/18	999996 TODD BILBAO	C
51	00129381	4,552.37	11/15/18	5118 FARMINGTON HIGH SCHOOL	C
51	00129382	194.95	11/15/18	999996 RACHEL LANG	C
51	00129383	66.70	11/15/18	5432 ALSCO	C
51	00129384	2,008.35	11/15/18	13609 BRYSON SALES & SERVICE INC	C
51	00129385	177.90	11/15/18	1994 CHALK'S TRUCK PARTS, INC	C
51	00129386	268.87	11/15/18	23910 CRUS OIL	C
51	00129387	684.30	11/15/18	24010 CUMMINS ROCKY MOUNTAIN LLC	C
51	00129388	2,225.38	11/15/18	34304 FUELMAN STATE OF UTAH GASCARD	C
51	00129389	95.70	11/15/18	35152 GEARHEAD OIL ANALYSIS, LLC	C
51	00129390	510.00	11/15/18	2615 HARBONN	C
51	00129391	142.07	11/15/18	40872 HOSE & RUBBER SUPPLY	C
51	00129392	2,640.86	11/15/18	43708 INTERSTATE BILLING SERV INC	C
51	00129393	160.95	11/15/18	26 JACKSON GROUP PETERBILT	C
51	00129394	461.57	11/15/18	45601 KENWORTH SALE CO	C
51	00129395	78.69	11/15/18	48090 LEWIS BUS GROUP	C
51	00129396	32.01	11/15/18	88889 ROCKY MOUNTAIN AIR SOULUTIONS INC	C
51	00129397	29,000.69	11/15/18	84948 THOMAS PETROLEUM	C
51	00129398	49.03	11/15/18	999996 JOHN MEYER	C
51	00129399	25.00	11/15/18	999996 KATHRYN LARSEN	C
51	00129400	393.98	11/15/18	33715 FOWLER SERVICE	C
51	00129401	17,433.82	11/15/18	8834 B & H PHOTO VIDEO	C
51	00129402	10.85	11/15/18	41246 HUMPHRIES INC	C
51	00129403	2,000.00	11/15/18	3350 LEHI POLICE DEPARTMENT	C
51	00129404	1,300.00	11/15/18	5079 SHAN INGLEBY	C
51	00129405	4,467.17	11/15/18	76880 SIGNATURE IMAGES	C
51	00129406	1,786.90	11/15/18	1686 STEVE WEISS MUSIC, INC	C
51	00129407	1,487.50	11/15/18	87440 UCI-UTAH CORRECTIONAL INDUSTRIES	C
51	00129408	25.00	11/15/18	89083 UNIVERSAL ATHLETICS	C
51	00129409	126.00	11/15/18	455 UTAH DEBATE COACHES ASSOCIATION (UDCA)	C
51	00129410	3,057.60	11/15/18	4575 AMERICAN DAWN INC.	C
51	00129411	906.36	11/15/18	12601 BRADY INDUSTRIES INC	C
51	00129412	7,356.68	11/15/18	19110 CLEAN CORP DIV OF CCP INDUSTRIES INC.	C
51	00129413	1,766.16	11/15/18	21630 CONSERVE-A-WATT LIGHTING	C
51	00129414	489.60	11/15/18	37150 GREAT BASIN EDUCATIONAL SERVICES CORP	C
51	00129415	378.40	11/15/18	41441 HYLON-KOBURN CHEMICALS INC	C
51	00129416	2,275.80	11/15/18	10685 RIGHTWAY SANITARY SUPPLY	C
51	00129417	19,613.58	11/15/18	79081 SOUTHWEST SCHOOL & OFFICE SUPPLY	C
51	00129418	4,276.80	11/15/18	82155 SUNSTONE POTTERY	C
51	00129419	2,192.14	11/15/18	94680 WAXIE SANITARY SUPPLY	C
51	00129420	98.90	11/15/18	25528 DEEP SEVEN ARCHIVE & SHRED	C
51	00129421	12.75	11/15/18	5018 DONT MIND IF I DO! GOURMET SWEETS & TREA	C
51	00129422	100.00	11/15/18	5123 MEIKA BOOGERT	C
51	00129423	384.00	11/15/18	1073 MVP AWARDS, INC	C
51	00129424	7.40	11/15/18	97 THE INK SPOT	C
51	00129425	244.25	11/15/18	92170 VALCOM	C
51	00129426	38.78	11/15/18	999996 ANTHONY ANDERSON	C
51	00129427	44.09	11/15/18	999996 GARY SCHOW	C
51	00129428	1,200.00	11/15/18	2512 ALEXA EDMAN	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00129429	748.00	11/15/18	731 PTSA - PLEASANT GROVE HIGH SCHOOL	C
51	00129430	5,370.00	11/15/18	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00129431	25.00	11/15/18	746 UTAH SWIMMING COACHES ASSOCIATION	C
51	00129432	3,253.40	11/15/18	41060 HP INC	C
51	00129433	1,141.79	11/15/18	14593 CACHE VALLEY ELECTRIC	C
51	00129434	5,293.10	11/15/18	16600 CENTRA COM	C
51	00129435	7,127.52	11/15/18	26708 DIRECT COMMUNICATIONS	C
51	00129436	485.83	11/15/18	25803 DTS DEPT OF TECHNOLOGY SERVICES	C
51	00129437	25.40	11/15/18	37073 GRAYBAR ELECTRIC CO INC	C
51	00129438	470.04	11/15/18	5131 IES COMMERCIAL INC	C
51	00129439	189.31	11/15/18	999996 EDDIS & RINEE DRAYTON	C
51	00129440	238.09	11/15/18	999996 MARC NATIRIDAD	C
51	00129441	517.50	11/15/18	6530 CHRISTOPHERSON ANDAVO TRAVEL, LP	C
51	00129442	269.37	11/15/18	4198 AMERICAN FORK POLICE DEPARTMENT	C
51	00129443	144.70	11/15/18	34 BACKSTAGE DANCEWEAR	C
51	00129444	106.54	11/15/18	782 FREEDOM MAILING SERVICES	C
51	00129445	811.40	11/15/18	531 GRAPHIK DISPLAY AND SIGN	C
51	00129446	250.00	11/15/18	1949 KORIANNE ORTON	C
51	00129447	100.00	11/15/18	618 SHAUNNA THOMPSON	C
51	00129448	47.98	11/15/18	999996 SHERRI DAVIS	C
51	00129449	293.40	11/15/18	87649 EVERYTHING MEDICAL LLC	C
51	00129450	678.24	11/15/18	80145 STAPLES ADVANTAGE	C
51	00129451	552.61	11/15/18	1426 IMAGING CONCEPTS, LLC	C
51	00129452	35.00	11/15/18	17261 CERTIFIED SHRED INC	C
51	00129453	75.00	11/15/18	87398 UAPT	C
51	00129454	225.00	11/15/18	202 BYU	C
51	00129455	480.00	11/15/18	13049 ACDA UTAH	C
51	00129456	600.00	11/15/18	303 RIGHT ON CUE SERVICES	C
51	00129457	9,200.00	11/15/18	84882 THOMAS TRAVEL	C
51	00129458	16,200.00	11/15/18	43042 INFINITY TOURS AND EVENTS	C
51	00129459	15.00	11/15/18	999996 RACHEL SPRINGER	C
51	00129460	139.14	11/15/18	999996 ANDREW ROBERTS	C
51	00129461	175.49	11/15/18	999996 ANDY HUTCHINGS	C
51	00129462	158.60	11/15/18	999996 CHANCE MCCUTCHEON	C
51	00129463	13.63	11/15/18	999996 CHRIS CROWE	C
51	00129464	177.13	11/15/18	999996 DAVID JACKMAN	C
51	00129465	130.80	11/15/18	999996 EMILY HAKALA	C
51	00129466	219.09	11/15/18	999996 HAVILAH JONES	C
51	00129467	231.63	11/15/18	999996 JASON CROWTON	C
51	00129468	27.80	11/15/18	999996 K'ANN CARLSON	C
51	00129469	43.06	11/15/18	999996 KIMBERLY HANSEN	C
51	00129470	60.93	11/15/18	999996 KRISTI WEBSTER	C
51	00129471	59.41	11/15/18	999996 MEGAN DECKER	C
51	00129472	316.65	11/15/18	999996 NICOLE GLASGOW	C
51	00129473	23.44	11/15/18	999996 RUBY MUELLER	C
51	00129474	303.57	11/15/18	999996 MATT NORMAN	C
51	00129475	118.27	11/15/18	999996 REX BECKER	C
51	00129476	234.35	11/15/18	999996 TOMMY FREEMAN	C
51	00129477	45.78	11/15/18	999996 VANESSA RUBIO	C
51	00129478	278.50	11/15/18	999996 WADE LOTT	C
51	00129479	2,000.00	11/15/18	97047 BRAD WILCOX	C
51	00129480	5,601.44	11/15/18	87440 UCI-UTAH CORRECTIONAL INDUSTRIES	C
51	00129481	28.00	11/15/18	2215 INSYNC INTERPRETERS, LLC	C
51	00129482	580.00	11/15/18	830 STEVEN SHUMWAY	C
51	00129483	42.00	11/15/18	999996 DANIEL MELVILLE	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00129484	289.94	11/15/18	999996 AMY KUTSULIS	C
51	00129485	221.00	11/15/18	999996 ALEX JUDSON	C
51	00129486	4,642.72	11/15/18	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00129487	87.50	11/15/18	4125 VALLEY OFFICE SYSTEMS	C
51	00129488	5.00	11/15/18	999996 LEOLA FISHER	C
51	00129489	14.00	11/15/18	999996 SHALEE MULLINER	C
51	00129490	150.00	11/15/18	258 STATE OF UTAH - DEPT OF AGRICULT & FOOD	C
51	00129491	10,418.10	11/15/18	84000 TENNEY'S PIZZA	C
51	00129492	225.00	11/15/18	78962 SCOTT SORENSEN	C
51	00129493	10,024.50	11/15/18	84000 TENNEY'S PIZZA	C
51	00129494	1,713.52	11/15/18	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00129495	250.00	11/15/18	5127 JESSICA DAY GEORGE	C
51	00129496	2,986.74	11/15/18	40817 HORIZON SOFTWARE INTERNATIONAL	C
51	00129497	198.00	11/15/18	999996 BRITTANY CALL	C
51	00129498	198.00	11/15/18	999996 CAMILLA CARA WILDING CARPENTER	C
51	00129499	198.00	11/15/18	999996 CORINNE IVERSON	C
51	00129500	198.00	11/15/18	999996 GRIFFIN DEAN	C
51	00129501	198.00	11/15/18	999996 JENNIFER GUIVER	C
51	00129502	198.00	11/15/18	999996 JODY LINDSAY	C
51	00129503	198.00	11/15/18	999996 KATHRYN ELIZABETH HANSEN	C
51	00129504	198.00	11/15/18	999996 KRISTY TUNG	C
51	00129505	198.00	11/15/18	999996 RACHEL MCFARLAND	C
51	00129506	18,206.00	11/15/18	90167 UTAH BUREAU OF CRIMINAL ID	C
51	00129507	528.00	11/15/18	218 CHARISSA LITTLE	C
51	00129508	2,865.27	11/15/18	4485 HOLLY FUNDRAISING LLC	C
51	00129509	94.00	11/15/18	999996 AARON STEVENSON	C
51	00129510	94.00	11/15/18	999996 AMY MINER	C
51	00129511	94.00	11/15/18	999996 BRAD DAVIES	C
51	00129512	94.00	11/15/18	999996 BRADY ROWLEY	C
51	00129513	94.00	11/15/18	999996 CARL STUBBS	C
51	00129514	80.00	11/15/18	999996 DANIEL GRIFFEY	C
51	00129515	94.00	11/15/18	999996 DARREN DRAPER	C
51	00129516	94.00	11/15/18	999996 DARRIN JOHNSON	C
51	00129517	94.00	11/15/18	999996 ELIZABETH WILSON	C
51	00129518	94.00	11/15/18	999996 JACK KINGSFORD	C
51	00129519	80.00	11/15/18	999996 JOEL MILLER	C
51	00129520	94.00	11/15/18	999996 KYLE HOOPES	C
51	00129521	94.00	11/15/18	999996 LORI BELLITTI	C
51	00129522	94.00	11/15/18	999996 MARK PEW	C
51	00129523	80.00	11/15/18	999996 MICHELLE STEPHENSON	C
51	00129524	94.00	11/15/18	999996 MIKE LARSON	C
51	00129525	94.00	11/15/18	999996 PAUL FINLAYSON	C
51	00129526	94.00	11/15/18	999996 PETE SWIDERSKI	C
51	00129527	80.00	11/15/18	999996 RYAN WELLS	C
51	00129528	94.00	11/15/18	999996 SAM RENCHER	C
51	00129529	94.00	11/15/18	999996 TIM PEAD	C
51	00129530	94.00	11/15/18	999996 VICKI CARTER	C
51	00129531	1,418.21	11/15/18	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00129532	12,498.25	11/15/18	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00129533	58.00	11/15/18	999996 JOHN PATTEN	C
51	00129534	22.00	11/15/18	999996 MARK CLEMENT	C
51	00129535	156.00	11/15/18	999996 MIKE MAY	C
51	00129536	58.00	11/15/18	999996 ROBERT W SMITH	C
51	00129537	225.00	11/15/18	78962 SCOTT SORENSEN	C
51	00129538	1,134.57	11/15/18	56415 MT STATE SCHOOLBOOK DEPOSITORY	C

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51	00129539	841.31	11/15/18	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00129540	1,701.85	11/15/18	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00129541	22,197.59	11/15/18	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00129542	1,134.57	11/15/18	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00129543	500.00	11/15/18	87466 UTAH SCHOOL BOARDS ASSO.	C
51	00129544	65.00	11/15/18	999996 HAYLEE STEWART	C
51	00129545	494.46	11/15/18	999996 MATNEY JORGENSEN	C
51	00129546	116.63	11/15/18	999996 TANNER HERRICK	C
51	00129547	361.88	11/15/18	999996 AARON BARTH	C
51	00129548	934.68	11/15/18	999996 DANIELLE BAIR	C
51	00129549	116.09	11/15/18	999996 DEBORAH WILLIAMSON	C
51	00129550	123.44	11/15/18	999996 EMILY BEECHER	C
51	00129551	196.20	11/15/18	999996 GLEN BAILEY	C
51	00129552	31.61	11/15/18	999996 HANNAH BOSWELL	C
51	00129553	120.45	11/15/18	999996 JUSTIN VANCE	C
51	00129554	60.50	11/15/18	999996 KATIE BAYTON	C
51	00129555	13.95	11/15/18	999996 KEISHA WILSON	C
51	00129556	122.24	11/15/18	999996 LORI GRAHAM	C
51	00129557	95.65	11/15/18	999996 MELINDA GRACE	C
51	00129558	297.57	11/15/18	999996 MIKE FELIX	C
51	00129559	134.51	11/15/18	999996 STEPHANIE HARDING	C
51	00129560	37.33	11/15/18	999996 TERRI WARD	C
51	00129561	507.94	11/15/18	999996 TIM THOMPSON	C
51	00129562	336.27	11/15/18	999996 TRISH JELLEN	C
51	00129563	250.00	11/15/18	5134 KATHY KINGHORN	C
51	00129564	110.00	11/15/18	12510 BOX ELDER SCHOOL DISTRICT	C
51	00129565	274.50	11/15/18	5139 TOOELE COUNTY SCHOOL DISTRICT	C
51	00129566	7,207.05	11/15/18	2409 WELCH PLUMBING AND MECHANICAL, INC	C
51	00129567	6,140.27	11/15/18	96892 WHOLESALE WINDOW & DOOR INC.	C
51	00129568	805.54	11/15/18	41441 HYLON-KOBURN CHEMICALS INC	C
51	00129569	717.50	11/15/18	3507 ELLIE BODILY	C
51	00129570	717.50	11/15/18	3506 TAMARA LAWRENCE	C
51	00129571	5,833.33	11/15/18	4805 AMERICAN FORK CITY	C
51	00129572	209.50	11/15/18	47620 LEGISLATIVE PRINTING OFFICE	C
51	00129573	117.72	11/15/18	999996 ALI HAMMER	C
51	00129574	547.18	11/15/18	999996 AMY MORRIS	C
51	00129575	57.77	11/15/18	999996 CALI MOORE	C
51	00129576	81.75	11/15/18	999996 CLAUDIA MCAVOY	C
51	00129577	36.52	11/15/18	999996 DAWN KJAR	C
51	00129578	63.77	11/15/18	999996 DEBRA CRAIN	C
51	00129579	68.67	11/15/18	999996 DONNA NEIBAUR	C
51	00129580	69.22	11/15/18	999996 ERIN JINDRA	C
51	00129581	81.21	11/15/18	999996 JADE WALKER	C
51	00129582	72.98	11/15/18	999996 JAMIE PASSEY	C
51	00129583	235.06	11/15/18	999996 JAN DOWLING	C
51	00129584	185.85	11/15/18	999996 JEFF SPALDING	C
51	00129585	70.31	11/15/18	999996 JENNIFER HARRIS	C
51	00129586	46.33	11/15/18	999996 KAYLANI PERRY	C
51	00129587	85.46	11/15/18	999996 LAURA OLSEN	C
51	00129588	30.52	11/15/18	999996 AUSTIN HARRIS	C
51	00129589	228.63	11/15/18	999996 CAROLYN MERRILL	C
51	00129590	61.04	11/15/18	999996 CHELSEA BLACK	C
51	00129591	28.34	11/15/18	999996 DANA HARDMAN	C
51	00129592	172.77	11/15/18	999996 GRETCHEN WUERCH	C
51	00129593	85.57	11/15/18	999996 MARTI READ	C

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51	00129594	42.51	11/15/18	999996 PAULA WAGER	C
51	00129595	225.09	11/15/18	999996 PETER CLARKE	C
51	00129596	468.70	11/15/18	999996 RYAN HEMMING	C
51	00129597	126.44	11/15/18	999996 SHELLY VALENTINE	C
51	00129598	55.05	11/15/18	999996 TIM ZITO	C
51	00129599	352.84	11/15/18	999996 VICKIE HOVIK	C
51	00129600	245.80	11/15/18	999996 VICTORIA JENKINS	C
51	00129601	375.51	11/15/18	999996 VILAYPHONE CUELLAR	C
51	00129602	86.25	11/15/18	999996 AMY LOERTSCHER	C
51	00129603	60.85	11/15/18	999996 ANGIE RAWLINGS	C
51	00129604	400.00	11/15/18	999996 HAMILTON VU	C
51	00129605	4.10	11/15/18	999996 JULIE NELSON	C
51	00129606	12.00	11/15/18	999996 MELISSA ADAMS	C
51	00129607	48.95	11/15/18	999996 VANESSA PORTER	C
51	00129608	19,281.44	11/15/18	87457 UTAH EDUCATION NETWORK	C
51	00129609	202.03	11/15/18	82500 SYSCO INTERMOUNTAIN FOOD SERV	C
51	00129610	167,870.64	11/15/18	82500 SYSCO INTERMOUNTAIN FOOD SERV	C
51	00129611	139,738.76	11/15/18	52474 MEADOW GOLD DAIRIES	C
51	00129612	140.61	11/15/18	999996 ASHLEY VANCE	C
51	00129613	124.42	11/15/18	999996 BRAD JOHNSON	C
51	00129614	70.52	11/15/18	999996 DEREK FARNES	C
51	00129615	291.03	11/15/18	999996 DEREK REYNOLDS	C
51	00129616	38.53	11/15/18	999996 EDGAR GEOVANNI GUZMAN	C
51	00129617	285.58	11/15/18	999996 HANNAH TAYLOR	C
51	00129618	590.83	11/15/18	999996 JANALENE HOULE	C
51	00129619	610.95	11/15/18	999996 JASON THELER	C
51	00129620	1,309.64	11/15/18	999996 KORI THOMAS	C
51	00129621	1,008.80	11/15/18	999996 KURT WOLLENZIEN	C
51	00129622	607.34	11/15/18	4961 AMERICAN FORK IRRIGATION CO	C
51	00129623	5,380.00	11/15/18	47848 LEHI IRRIGATION CO	C
51	00129624	54.00	11/15/18	4547 LEHI SPRING CREEK IRRIGATION	C
51	00129625	212,041.25	11/15/18	90409 UTAH COUNTY AUDITOR	C
51	00129626	18,908.81	11/15/18	87466 UTAH SCHOOL BOARDS ASSO.	C
51	00129627	219.30	11/15/18	56715 MOUNTAINLAND APPLIED TECHNOLOGY COLLEGE	C
51	00129628	828.12	11/15/18	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00129629	3,078.30	11/15/18	92170 VALCOM	C
51	00129629	-3,078.30	11/27/18	92170 VALCOM	CV
51	00129630	1,026.26	11/15/18	92170 VALCOM	C
51	00129631	15,383.89	11/15/18	30280 EDUTEK CORPORATION	C
51	00129632	895.94	11/15/18	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00129633	1,043.10	11/15/18	3435 DZ INK LLC	C
51	00129634	480.00	11/15/18	6561 EMILY ANDERSON	C
51	00129634	-480.00	11/29/18	6561 EMILY ANDERSON	CV
51	00129635	28.00	11/15/18	431 PTSA - LEHI HIGH SCHOOL	C
51	00129636	170.00	11/15/18	3981 RE-PERCUSSION	C
51	00129637	199.00	11/15/18	686 REVELTV	C
51	00129638	170.00	11/15/18	81795 SUMMERHAYS MUSIC CENTER	C
51	00129639	1,140.00	11/15/18	69102 KEITH PULHAM PAINTING INC	C
51	00129640	80.00	11/15/18	5109 NIKKI OLSEN	C
51	00129641	1,837.50	11/15/18	3900 TOOELE HIGH SCHOOL	C
51	00129642	135.00	11/15/18	2372 SALEM HILLS HIGH	C
51	00129643	1,047.57	11/15/18	12360 BOUND TO STAY BOUND BOOKS INC	C
51	00129644	692.00	11/15/18	5125 CANENTECH LLC	C
51	00129645	1,553.77	11/15/18	64564 PERMA BOUND BOOKS	C
51	00129646	1,380.40	11/15/18	2126 ALEXANDERS PRINT ADVANTAGE	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00129647	15.97	11/15/18	40675 HOME DEPOT	C
51	00129648	16.50	11/15/18	5126 SIGN IT RIGHT	C
51	00129649	44.00	11/15/18	501 HOPE4UTAH	C
51	00129650	150.00	11/15/18	310 TREASURE TOWER REWARDS	C
51	00129651	390.00	11/15/18	449 AED AUTHORITY	C
51	00129652	15.66	11/15/18	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00129653	200.00	11/15/18	5128 ARIELLE GROVES	C
51	00129654	42.00	11/15/18	17261 CERTIFIED SHRED INC	C
51	00129655	300.00	11/15/18	5129 DAN WILLIAMS	C
51	00129656	450.00	11/15/18	699 DESERT HILLS HIGH SCHOOL	C
51	00129657	6,485.00	11/15/18	683 PTSA - LONE PEAK HIGH SCHOOL	C
51	00129658	25.00	11/15/18	746 UTAH SWIMMING COACHES ASSOCIATION	C
51	00129659	488.00	11/15/18	92170 VALCOM	C
51	00129660	7.61	11/15/18	999996 JESSICA NIELSEN	C
51	00129661	11.82	11/15/18	999996 MICHELLE BURNETT	C
51	00129662	200.00	11/15/18	999996 SUSAN LAHARGOUE	C
51	00129663	70.00	11/15/18	999996 TIMOTHY RANDALL	C
51	00129664	75.00	11/15/18	2113 JESSE SYKES	C
51	00129665	12,095.00	11/15/18	98770 WORLD'S FINEST CHOCOLATE, INC	C
51	00129666	2,964.21	11/15/18	16230 CITY OF CEDAR HILLS	C
51	00129667	37,104.88	11/15/18	69322 DOMINION ENERGY	C
51	00129668	3,581.17	11/15/18	28238 EAGLE MOUNTAIN CITY UTILITIES	C
51	00129669	124,468.16	11/15/18	47686 LEHI CITY CORP	C
51	00129670	465.90	11/15/18	60359 NORTH EASTERN SERVICES	C
51	00129671	17,327.08	11/15/18	61689 OREM CITY CORP UTILITIES	C
51	00129672	13,568.29	11/15/18	66168 PLEASANT GROVE CITY UTILITIES	C
51	00129673	109,062.24	11/15/18	91081 ROCKY MOUNTAIN POWER	C
51	00129674	19,092.68	11/15/18	74225 SARATOGA SPRINGS UTILITIES	C
51	00129675	28,170.11	11/15/18	4138 SUMMIT ENERGY LLC	C
51	00129676	518.99	11/15/18	93253 VINEYARD TOWN OF	C
51	00129677	105.64	11/15/18	57047 BERT MURDOCK MUSIC	C
51	00129678	280.00	11/15/18	643 CATCH THE SPIRIT	C
51	00129679	45.00	11/15/18	20095 COLONIAL FLAG	C
51	00129680	423.80	11/15/18	81795 SUMMERHAYS MUSIC CENTER	C
51	00129680	-423.80	11/27/18	81795 SUMMERHAYS MUSIC CENTER	CV
51	00129681	34.70	11/15/18	50 BIRELL - PEPSI	C
51	00129682	796.00	11/15/18	686 REVELTV	C
51	00129683	14.50	11/15/18	999996 ANITA BABB	C
51	00129684	14.88	11/15/18	999996 ASA NIELSON	C
51	00129685	13.23	11/15/18	999996 HANNAH SANDERS	C
51	00129686	42.77	11/15/18	999996 SHANINE CORNISH	C
51	00129687	49.68	11/15/18	999996 TRAVIS LEMON	C
51	00129688	456.00	11/15/18	1324 BINGHAM HIGH SCHOOL	C
51	00129689	175.00	11/15/18	91088 CENTRAL UTAH EDUCATIONAL SERVICES	C
51	00129690	120.00	11/15/18	5108 NIK AND KAT DESIGNS LLC	C
51	00129691	4,615.00	11/15/18	1108 SMITH COACHES	C
51	00129692	1,850.84	11/15/18	152 ARBITERPAY TRUST ACCOUNT	C
51	00129693	478.00	11/15/18	5122 BREANNE SAXTON	C
51	00129694	162.00	11/15/18	339 CHRIS JENSENS PIANO & ORGAN SERVICE	C
51	00129695	450.00	11/15/18	699 DESERT HILLS HIGH SCHOOL	C
51	00129696	1,140.00	11/15/18	964 MIRACLE BOWL	C
51	00129697	60.00	11/15/18	5124 UNIVERSITY OF UTAH	C
51	00129698	1,175.00	11/15/18	242 WASATCH THREADS	C
51	00129699	2,419.09	11/15/18	947 ADORAMA	C
51	00129700	25,810.00	11/15/18	5033 FREEMOTION FITNESS	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00129701	30.00	11/15/18	999441 Emily Jarvie	C
51	00129702	50.00	11/15/18	999441 Kristin Barrus	C
51	00129703	100.00	11/15/18	999790 Autumn Olesen	C
51	00129704	100.00	11/15/18	999790 Cody Calder	C
51	00129705	105.00	11/15/18	999790 Eric Rhoads	C
51	00129706	100.00	11/15/18	999790 Heidi Tribe	C
51	00129707	84.00	11/15/18	999790 Karick Heaton	C
51	00129708	75.00	11/15/18	999790 Luke Harrison	C
51	00129709	100.00	11/15/18	999790 Pam Steadman	C
51	00129710	100.00	11/15/18	999790 Rebecca Abbott	C
51	00129711	9.36	11/15/18	999405 Bonnie Dixon	C
51	00129712	9.36	11/15/18	999405 Teresa Schanze	C
51	00129713	35.00	11/15/18	999441 Allison Brown	C
51	00129714	49.41	11/15/18	999441 April Searle	C
51	00129715	30.00	11/15/18	999441 Becky Blood	C
51	00129716	36.88	11/15/18	999441 Dacia Holt	C
51	00129717	65.88	11/15/18	999441 Emily Gibb	C
51	00129718	41.29	11/15/18	999441 Jessica Hadfield	C
51	00129719	68.40	11/15/18	999441 Season Cotterell	C
51	00129720	45.00	11/15/18	999704 DAVID Taylor	C
51	00129721	12.50	11/15/18	999704 Eldon Talley	C
51	00129722	138.31	11/15/18	999704 Emily Winn	C
51	00129723	60.00	11/15/18	999704 GRISELDA ALCALA	C
51	00129724	50.00	11/15/18	999704 Heather Anderson	C
51	00129725	40.00	11/15/18	999704 Jennifer Robbins	C
51	00129726	144.65	11/15/18	999704 Jirapon Storrer	C
51	00129727	45.00	11/15/18	999704 Kimberly Faerber	C
51	00129728	32.50	11/15/18	999704 Kirsten Atkinson	C
51	00129729	179.57	11/15/18	999704 Louis JOHNSON	C
51	00129730	45.00	11/15/18	999704 Lucia Buhler	C
51	00129731	65.00	11/15/18	999704 Mark Anderson	C
51	00129732	163.17	11/15/18	999704 Melissa Adams	C
51	00129733	45.00	11/15/18	999704 Stephanie Getter	C
51	00129734	148.79	11/15/18	999704 Summer THOMPSON	C
51	00129735	22.50	11/15/18	999785 Amannda Ashby	C
51	00129736	55.00	11/15/18	999785 Cara Hansen	C
51	00129737	75.00	11/15/18	999785 Cara Hansen	C
51	00129738	25.00	11/15/18	999785 Christine Neubert	C
51	00129739	25.00	11/15/18	999785 Christine Neubert	C
51	00129740	15.00	11/15/18	999785 David Martin	C
51	00129741	25.00	11/15/18	999785 Jennifer Auman	C
51	00129742	15.00	11/15/18	999785 Jeslynn Schmidt	C
51	00129743	42.00	11/15/18	999785 Kahealani Stafford	C
51	00129744	25.00	11/15/18	999785 Katerina Adams	C
51	00129745	15.00	11/15/18	999785 Kristen Bagley	C
51	00129746	25.00	11/15/18	999785 Kristen Kawasaki-Wellman	C
51	00129747	30.00	11/15/18	999785 Michelle Howell	C
51	00129748	25.00	11/15/18	999785 Niki Sattler	C
51	00129749	35.00	11/15/18	999785 Rachelle Guymon	C
51	00129750	25.00	11/15/18	999785 Susan Elggren	C
51	00129751	25.00	11/15/18	999785 Trissa Swank	C
51	00129752	58.00	11/15/18	999735 FOSTER, KENNEDY	C
51	00129753	15.00	11/15/18	999735 HAWKINS, HAYLI J	C
51	00129754	159.34	11/15/18	999735 SAVALA, EMMANUEL N	C
51	00129755	49.00	11/15/18	999735 TYLER, ETHAN S	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00129756	138.00	11/15/18	999735 WILSON, KELLY T	C
51	00129757	54.95	11/15/18	999735 ZAMBRANO, JORDAN M	C
51	00129758	8.00	11/15/18	999754 DYMOCK, SHIRLENE	C
51	00129759	211.95	11/15/18	999754 FAUMUI, TERRENCE S	C
51	00129760	154.00	11/15/18	999459 ROLLO, MACADY L	C
51	00129761	93.14	11/15/18	999478 BIRCHALL, AVERY A	C
51	00129762	53.84	11/15/18	999478 FRENCH, NATALIE C	C
51	00129763	67.21	11/15/18	999478 KLEINMAN, GRACIE H	C
51	00129764	1,000.00	11/15/18	999478 LINCOLN ACADEMY	C
51	00129765	119.41	11/15/18	999779 RASMUSSEN, KOLTON	C
51	00129766	40.00	11/15/18	999786 CLINGER, TODD W	C
51	00129767	600.00	11/15/18	999786 CRAMPTON, KORI	C
51	00129768	25.00	11/15/18	999786 JARDINE, JOSHUA R	C
51	00129769	7.50	11/15/18	999786 KING, ALANA J	C
51	00129770	27.00	11/15/18	999786 MARTINEZ, JANET	C
51	00129771	27.50	11/15/18	999786 MCWHORTER, MAXX D	C
51	00129772	180.25	11/15/18	999786 TWOHILL, JONATHAN M	C
51	00129773	50.00	11/15/18	999789 ALLEN, KANZA D	C
51	00129774	50.00	11/15/18	999789 BARRUS, ABIGAIL M	C
51	00129775	100.00	11/15/18	999789 DALEY, ZACHARY	C
51	00129776	30.00	11/15/18	999789 FERGUSON, HAYLEE E	C
51	00129777	78.65	11/15/18	999789 KARREN, ZAYMIN R	C
51	00129778	50.00	11/15/18	999789 LUND, ALLYSUN	C
51	00129779	40.00	11/15/18	999789 MORGAN, BENSON	C
51	00129780	10.25	11/15/18	999789 WHITING, BRINLY F	C
51	00129781	5,035.70	11/20/18	10829 BIG T RECREATION	C
51	00129782	1,174.50	11/20/18	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00129783	50.00	11/20/18	5120 MAX DOBSON	C
51	00129784	100.00	11/20/18	5073 MCKENNA MROZLA	C
51	00129785	74.99	11/20/18	57047 BERT MURDOCK MUSIC	C
51	00129786	2,015.64	11/20/18	1426 IMAGING CONCEPTS, LLC	C
51	00129787	51.00	11/20/18	468 PARK CITY HIGH SCHOOL	C
51	00129788	102.00	11/20/18	2372 SALEM HILLS HIGH	C
51	00129789	3,280.00	11/20/18	25 SCHOONOVER SPRINKLERS	C
51	00129790	4,985.99	11/20/18	84402 TEXTILE TEAM OUTLET & DESIGN	C
51	00129791	256.14	11/20/18	52673 UTAH MEDIA GROUP	C
51	00129792	275.00	11/20/18	8370 AUDIO VISION	C
51	00129793	163.20	11/20/18	34 EMPIRE ACTIVE BY BACKSTAGE DANCE	C
51	00129794	200.00	11/20/18	5142 BRAXTEN NIELSEN	C
51	00129795	1,943.00	11/20/18	446 CONCERT BLACK CLOTHING, LLC	C
51	00129796	160.00	11/20/18	15116 CORNER CANYON HIGH SCHOOL	C
51	00129797	1,521.70	11/20/18	1426 IMAGING CONCEPTS, LLC	C
51	00129798	218.64	11/20/18	5133 JANAYE FREEMAN	C
51	00129799	1,300.00	11/20/18	5138 JOHN A MATTHEWS II	C
51	00129800	500.00	11/20/18	3320 KYLIE ERICKSON	C
51	00129801	150.00	11/20/18	46538 LAURALYN KOFFORD	C
51	00129802	160.00	11/20/18	468 PARK CITY HIGH SCHOOL	C
51	00129803	500.00	11/20/18	1916 PRECISION DANCE CORPORATION	C
51	00129804	100.00	11/20/18	5137 RYAN JOHNSON	C
51	00129805	249.40	11/20/18	76880 SIGNATURE IMAGES	C
51	00129806	6,255.00	11/20/18	5148 TRACY PARK	C
51	00129807	294.52	11/20/18	87912 UNITED SITE SERVICES	C
51	00129808	1,600.00	11/20/18	749 UTAH COLOR GUARD CIRCUIT	C
51	00129809	320.00	11/20/18	32 UTAH FBLA	C
51	00129810	160.00	11/20/18	51 WASATCH HIGH SCHOOL	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00129811	565.25	11/20/18	4962 MOUNTAIN GRAPHICS	C
51	00129812	150.00	11/20/18	4180 SIZZLING CAESARS LLC	C
51	00129813	100.00	11/20/18	610 UHSBCA	C
51	00129814	1,428.38	11/20/18	1426 IMAGING CONCEPTS, LLC	C
51	00129815	1,649.45	11/20/18	408 MOJO PRINTING & DESIGN, LLC	C
51	00129816	1,200.00	11/20/18	4253 SHERRIE LOVE	C
51	00129817	784.00	11/20/18	2051 ARTIST CORNER	C
51	00129818	75.00	11/20/18	807 HEATH ENTERPRISES, LLC	C
51	00129819	28.00	11/20/18	248 LISA'S EMBROIDERY	C
51	00129820	100.00	11/20/18	4991 MARY RUTLEDGE	C
51	00129821	320.60	11/20/18	81795 SUMMERHAYS MUSIC CENTER	C
51	00129822	328.00	11/20/18	60359 NORTH EASTERN SERVICES	C
51	00129823	65.76	11/20/18	82491 SWIRE COCA-COLA USA	C
51	00129824	1,026.26	11/20/18	92170 VALCOM	C
51	00129825	32,223.02	11/20/18	69322 DOMINION ENERGY	C
51	00129826	4.95	11/20/18	47686 LEHI CITY CORP	C
51	00129827	27,909.38	11/20/18	91081 ROCKY MOUNTAIN POWER	C
51	00129828	404.65	11/20/18	30280 EDUTEK CORPORATION	C
51	00129829	1,711.25	11/20/18	988 CRAFTWISE	C
51	00129830	100.00	11/20/18	2426 PANDA TRINITY LLC	C
51	00129831	720.00	11/20/18	242 WASATCH THREADS	C
51	00129832	501.00	11/20/18	5150 PRINT SHOP FC	C
51	00129833	3,000.00	11/20/18	5132 JARED HORTON	C
51	00129834	492.96	11/20/18	66756 POSTMASTER	C
51	00129835	43.90	11/20/18	25528 DEEP SEVEN ARCHIVE & SHRED	C
51	00129836	150.00	11/20/18	787 CARRIE ANN KEMP	C
51	00129837	1,000.00	11/20/18	3204 PTA - BLACK RIDGE ELEMENTARY	C
51	00129838	10,147.50	11/20/18	84000 TENNEY'S PIZZA	C
51	00129839	9,710.85	11/20/18	84000 TENNEY'S PIZZA	C
51	00129840	2,224.48	11/20/18	66756 POSTMASTER	C
51	00129841	937.11	11/20/18	37737 GUMDROP BOOKS	C
51	00129842	1,530.00	11/20/18	4485 HOLLY FUNDRAISING LLC	C
51	00129843	251.02	11/20/18	999996 BRITTANY TAIT	C
51	00129844	256.50	11/20/18	5098 I DECLARE CO	C
51	00129845	150.00	11/20/18	9811 BEE SHARP COMMUNICATION LLC MIKE COTTOM	C
51	00129846	136.00	11/20/18	999996 CALIANNE DANSIE	C
51	00129847	136.00	11/20/18	999996 ELAINE HULBERT	C
51	00129848	136.00	11/20/18	999996 KIERSTEN HOLT	C
51	00129849	12,455.00	11/20/18	71048 RESTAURANT & STORE EQUIPMENT COMPANY	C
51	00129850	32.70	11/20/18	999996 ADAM HAMMOND	C
51	00129851	255.61	11/20/18	999996 BRUCE GARDNER	C
51	00129852	57.17	11/20/18	999996 CARMEN STEVENS	C
51	00129853	225.41	11/20/18	999996 CAROLINE KNADLER	C
51	00129854	140.61	11/20/18	999996 CRAIG JENSEN	C
51	00129855	250.37	11/20/18	999996 DAREN WARD	C
51	00129856	242.53	11/20/18	999996 DENISE LUND	C
51	00129857	264.33	11/20/18	999996 GEORG WARDELL	C
51	00129858	269.78	11/20/18	999996 GRANT COTTERELL	C
51	00129859	316.65	11/20/18	999996 JESS CARTER	C
51	00129860	83.93	11/20/18	999996 KELLY BIRD	C
51	00129861	496.50	11/20/18	999996 KEVIN COX	C
51	00129862	63.11	11/20/18	999996 LAURICE POLLISTER	C
51	00129863	256.15	11/20/18	999996 LORI CROCKETT	C
51	00129864	36.30	11/20/18	999996 MARITZA MONTERROSA	C
51	00129865	208.19	11/20/18	999996 RYAN FRANCOM	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00129866	252.88	11/20/18	999996 RYAN NIELD	C
51	00129867	297.57	11/20/18	999996 TIM BRANTLEY	C
51	00129868	77.55	11/20/18	999996 TODD MANNING	C
51	00129869	217.46	11/20/18	999996 VALLEN THOMAS	C
51	00129870	300.51	11/20/18	999996 WILLIAM SHUMAKER	C
51	00129871	428.92	11/20/18	999996 JASON FLINDERS	C
51	00129872	266.27	11/20/18	82500 SYSCO INTERMOUNTAIN FOOD SERV	C
51	00129873	1,033.49	11/20/18	82500 SYSCO INTERMOUNTAIN FOOD SERV	C
51	00129874	495.14	11/20/18	82500 SYSCO INTERMOUNTAIN FOOD SERV	C
51	00129875	1,386.74	11/20/18	82500 SYSCO INTERMOUNTAIN FOOD SERV	C
51	00129876	113,868.46	11/20/18	82500 SYSCO INTERMOUNTAIN FOOD SERV	C
51	00129877	60,529.18	11/20/18	82500 SYSCO INTERMOUNTAIN FOOD SERV	C
51	00129878	834.68	11/20/18	34304 FUELMAN STATE OF UTAH GASCARD	C
51	00129879	6,464.00	11/20/18	1426 IMAGING CONCEPTS, LLC	C
51	00129880	1,023.00	11/20/18	47325 LE BUS	C
51	00129881	115.00	11/20/18	97209 REX W WILLIAMS & SONS INC	C
51	00129882	213.80	11/20/18	999996 ANN YOUNG	C
51	00129883	127.26	11/20/18	999996 CAROLYN CARTER	C
51	00129884	3,253.61	11/20/18	19768 CODALE ELECTRIC SUPPLY INC	C
51	00129885	11,048.46	11/20/18	34304 FUELMAN STATE OF UTAH GASCARD	C
51	00129886	857.50	11/20/18	37221 GREAT WESTERN SUPPLY, INC	C
51	00129887	1,318.92	11/20/18	43839 INTERWEST SAFETY SUPPLY INC	C
51	00129888	634.91	11/20/18	44725 JOHNSTONE SUPPLY	C
51	00129889	350.00	11/20/18	46071 KIMCO FIRE PROTECTION INC	C
51	00129890	570.59	11/20/18	46678 L K L ASSOCIATES	C
51	00129891	3,030.00	11/20/18	46748 LABOR COMMISSION	C
51	00129892	153.08	11/20/18	47187 LAMONICA'S REST EQUIP	C
51	00129893	245.47	11/20/18	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00129894	268.63	11/20/18	64739 PETERSON PLUMBING SUPPLY	C
51	00129895	1,103.20	11/20/18	3644 PHIL'S FINE FLOORING	C
51	00129896	75.42	11/20/18	64867 PROFESSIONAL CABLE, LLC	C
51	00129897	362.85	11/20/18	71093 REFRIGERATION SUPPLIES DISTRIBUTOR	C
51	00129898	32.00	11/20/18	791 VALLEY GLASS COMPANY	C
51	00129899	1,002.71	11/20/18	10639 BEST DEAL SPRING, INC	C
51	00129900	3,019.35	11/20/18	13609 BRYSON SALES & SERVICE INC	C
51	00129901	151.94	11/20/18	23910 CRUS OIL	C
51	00129902	10.78	11/20/18	40872 HOSE & RUBBER SUPPLY	C
51	00129903	3,137.95	11/20/18	43708 INTERSTATE BILLING SERV INC	C
51	00129904	3,276.84	11/20/18	43950 JACK'S TIRE & OIL	C
51	00129905	231.69	11/20/18	26 JACKSON GROUP PETERBILT	C
51	00129906	13,154.67	11/20/18	45601 KENWORTH SALE CO	C
51	00129907	609.47	11/20/18	48090 LEWIS BUS GROUP	C
51	00129908	240.98	11/20/18	72645 ROMAINE ELECTRIC INC	C
51	00129909	51,409.36	11/20/18	84948 THOMAS PETROLEUM	C
51	00129910	140.00	11/20/18	12466 ANGELA BOWN	C
51	00129911	12,828.20	11/20/18	8850 BACKYARD GREENS	C
51	00129912	85.74	11/20/18	1426 IMAGING CONCEPTS, LLC	C
51	00129913	30.00	11/20/18	3464 LISA RIVERA	C
51	00129914	15.00	11/20/18	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00129915	1,026.26	11/20/18	92170 VALCOM	C
51	00129916	160.00	11/20/18	97053 WILD WONDERS	C
51	00129917	2,916.73	11/20/18	12601 BRADY INDUSTRIES INC	C
51	00129918	5,543.75	11/20/18	41441 HYLON-KOBURN CHEMICALS INC	C
51	00129919	310.77	11/20/18	69150 PYRAMID SCHOOL PRODUCTS	C
51	00129920	1,291.50	11/20/18	10685 RIGHTWAY SANITARY SUPPLY	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00129921	5,958.99	11/20/18	79081 SOUTHWEST SCHOOL & OFFICE SUPPLY	C
51	00129922	8,736.00	11/20/18	18217 BELL JANITORIAL SUPPLY,LC	C
51	00129923	395.00	11/20/18	2490 ALDER SALES CORPORATION	C
51	00129924	36.70	11/20/18	3960 ALPINE SUPPLY	C
51	00129925	3,624.99	11/20/18	3117 AMERICAN AIR FILTER CO INC	C
51	00129926	10,787.46	11/20/18	4671 AMERICAN CHILLER MECHANICAL	C
51	00129927	748.44	11/20/18	9672 BATTERY SYSTEMS INC	C
51	00129928	64.28	11/20/18	11282 BISCO	C
51	00129929	786.59	11/20/18	12601 BRADY INDUSTRIES INC	C
51	00129930	549.32	11/20/18	47295 C R LAURENCE CO	C
51	00129931	485.88	11/20/18	2511 CATE INDUSTRIAL PRODUCT	C
51	00129932	4,575.88	11/20/18	19768 CODALE ELECTRIC SUPPLY INC	C
51	00129933	200.00	11/20/18	2677 DYNAMIC STRUCTURES INC	C
51	00129934	233.38	11/20/18	39770 EAST PENN MANUFACTURING CO	C
51	00129935	474.87	11/20/18	35560 GENEVA PIPE	C
51	00129936	251.46	11/20/18	37221 GREAT WESTERN SUPPLY, INC	C
51	00129937	136.00	11/20/18	37475 GRITTON AND ASSOCIATES, INC	C
51	00129938	452.12	11/20/18	4651 HOLBROOK SERVCO	C
51	00129939	247.96	11/20/18	41246 HUMPHRIES INC	C
51	00129940	11.20	11/20/18	42005 INDUSTRIAL SUPPLY CO	C
51	00129941	59.80	11/20/18	43069 INTERMOUNTAIN FARMERS	C
51	00129942	150.28	11/20/18	43249 INTERMOUNTAIN LOCK& SECURITY SUPPLY	C
51	00129943	546.32	11/20/18	44725 JOHNSTONE SUPPLY	C
51	00129944	270.00	11/20/18	46748 LABOR COMMISSION	C
51	00129945	127.05	11/20/18	54245 MIDWEST FLOOR COVERINGS INC	C
51	00129946	656.00	11/20/18	56610 MOUNTAIN VALLEY TEMP CONTROL	C
51	00129947	516.21	11/20/18	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00129948	270.00	11/20/18	59342 NELSON FIRE SYSTEMS	C
51	00129949	2,550.00	11/20/18	60530 NORTHWEST FENCE & SUPPLY	C
51	00129950	2,255.04	11/20/18	64739 PETERSON PLUMBING SUPPLY	C
51	00129951	1,630.70	11/20/18	3644 PHIL'S FINE FLOORING	C
51	00129952	121.16	11/20/18	62382 PPG PORTER PAINT	C
51	00129953	31.53	11/20/18	71093 REFRIGERATION SUPPLIES DISTRIBUTOR	C
51	00129954	2,225.11	11/20/18	71366 RHINEHART OIL	C
51	00129955	998.20	11/20/18	10685 RIGHTWAY SANITARY SUPPLY	C
51	00129956	196.69	11/20/18	88889 ROCKY MOUNTAIN AIR SOULUTIONS INC	C
51	00129957	123.84	11/20/18	1457 RPM AUTO PARTS, INC (NAPA)	C
51	00129958	1,645.50	11/20/18	76870 SIERRA FOREST PRODUCTS	C
51	00129959	228.13	11/20/18	77375 SIX STATES DISTRIBUTORS	C
51	00129960	40.54	11/20/18	37277 STOTZ EQUIPMENT	C
51	00129961	74.32	11/20/18	84948 THOMAS PETROLEUM	C
51	00129962	233.80	11/20/18	78169 UTAH LANDSCAPING ROCK, LLC	C
51	00129963	7,965.65	11/20/18	90343 UTAH/YAMAS CONTROLS INC	C
51	00129964	218.00	11/20/18	791 VALLEY GLASS COMPANY	C
51	00129965	1,683.00	11/20/18	41487 INTERMOUNTAIN WORKMED - OREM	C
51	00129966	168.00	11/20/18	999996 SETH J BIRD	C
51	00129967	45.46	11/20/18	999996 SHEILA THOMASON	C
51	00129968	405.00	11/20/18	79081 SOUTHWEST SCHOOL & OFFICE SUPPLY	C
51	00129969	180.00	11/20/18	22774 COSTCO MEMBERSHIP	C
51	00129970	67,800.00	11/20/18	43042 INFINITY TOURS AND EVENTS	C
51	00129971	85.25	11/20/18	279 SHRED-IT USA, LLC / CINTAS CORP	C
51	00129972	5,604.00	11/20/18	5074 STARVING STUDENT CARDS	C
51	00129973	5,620.00	11/20/18	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00129974	513.13	11/20/18	92170 VALCOM	C
51	00129975	5,000.00	11/20/18	5145 SOURCES OF STRENGTH INC	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00129976	200.00	11/20/18	5143 ZAC ADAMSON	C
51	00129977	550.00	11/20/18	4484 SERGIO AGABO	C
51	00129978	2,109.50	11/20/18	6530 CHRISTOPHERSON ANDAVO TRAVEL, LP	C
51	00129979	29.97	11/20/18	999996 DIANE BLACK	C
51	00129980	1,650.00	11/20/18	470 ADP LEMCO INC	C
51	00129981	3,041.54	11/20/18	3117 AMERICAN AIR FILTER CO INC	C
51	00129982	3,699.00	11/20/18	4671 AMERICAN CHILLER MECHANICAL	C
51	00129983	142.24	11/20/18	11282 BISCO	C
51	00129984	173.37	11/20/18	8867 BMC FABRICATION	C
51	00129985	180.43	11/20/18	30601 BORDER STATES	C
51	00129986	900.96	11/20/18	14593 CACHE VALLEY ELECTRIC	C
51	00129987	4,705.31	11/20/18	19768 CODALE ELECTRIC SUPPLY INC	C
51	00129988	5,344.69	11/20/18	22209 CONTRACTORS HEATING & COOLING SUPPLY	C
51	00129989	84.00	11/20/18	24296 D & L FOUNDRY & SUPPLY INC	C
51	00129990	25.00	11/20/18	27921 DCD TRANSFER	C
51	00129991	817.65	11/20/18	76589 DUFF SHELLEY CYCLE & MOWER, INC	C
51	00129992	143.91	11/20/18	31480 ERIKS NORTH AMERICA	C
51	00129993	938.53	11/20/18	37221 GREAT WESTERN SUPPLY, INC	C
51	00129994	2,270.07	11/20/18	4381 HERC RENTALS	C
51	00129995	108.39	11/20/18	41008 HOUSE OF DRAPERY INC	C
51	00129996	425.00	11/20/18	41165 HUIH ENTERPRISES, INC	C
51	00129997	132.44	11/20/18	41246 HUMPHRIES INC	C
51	00129998	193.50	11/20/18	43249 INTERMOUNTAIN LOCK& SECURITY SUPPLY	C
51	00129999	97.59	11/20/18	43950 JACK'S TIRE & OIL	C
51	00130000	3,766.85	11/20/18	44725 JOHNSTONE SUPPLY	C
51	00130001	357.33	11/20/18	34775 KEN GARFF BODY & GLASS OF AMERICAN FORK	C
51	00130002	1,298.25	11/20/18	50929 MARSHALL INDUSTRIES INC	C
51	00130003	97.31	11/20/18	53886 METALMART INC	C
51	00130004	3,240.00	11/20/18	53949 MHI SERVICE INC	C
51	00130005	54.60	11/20/18	54245 MIDWEST FLOOR COVERINGS INC	C
51	00130006	1,019.00	11/20/18	56610 MOUNTAIN VALLEY TEMP CONTROL	C
51	00130007	1,523.99	11/20/18	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00130008	319.97	11/20/18	5007 MY GUY PEST AND LAWN SOLUTIONS	C
51	00130009	388.88	11/20/18	64739 PETERSON PLUMBING SUPPLY	C
51	00130010	140.84	11/20/18	65568 PIPELINE SUPPLY SERVICE	C
51	00130011	202.10	11/20/18	62382 PPG PORTER PAINT	C
51	00130012	1,547.94	11/20/18	71093 REFRIGERATION SUPPLIES DISTRIBUTOR	C
51	00130013	2,157.99	11/20/18	71366 RHINEHART OIL	C
51	00130014	121.91	11/20/18	1457 RPM AUTO PARTS, INC (NAPA)	C
51	00130015	29.99	11/20/18	77375 SIX STATES DISTRIBUTORS	C
51	00130016	19.99	11/20/18	79690 STANDARD PLUMBING SUPPLY CO	C
51	00130017	548.77	11/20/18	80149 STANLEY ACCESS TECH LLC	C
51	00130018	3,034.00	11/20/18	1252 STONE SECURITY	C
51	00130019	528.01	11/20/18	83995 TENNANT SALES AND SERVICE	C
51	00130020	1,094.38	11/20/18	84948 THOMAS PETROLEUM	C
51	00130021	214.00	11/20/18	4508 TURF EQUIPMENT & ARONOMICS LLC	C
51	00130022	1,020.00	11/20/18	90167 UTAH BUREAU OF CRIMINAL ID	C
51	00130023	18.50	11/20/18	791 VALLEY GLASS COMPANY	C
51	00130024	287.46	11/20/18	99051 WURTH LOUIS AND COMPANY	C
51	00130025	400.00	11/20/18	528 ABS ARCHITECTURAL SUPPLY	C
51	00130026	1,097.90	11/20/18	3117 AMERICAN AIR FILTER CO INC	C
51	00130027	1,337.64	11/20/18	19768 CODALE ELECTRIC SUPPLY INC	C
51	00130028	5.59	11/20/18	22209 CONTRACTORS HEATING & COOLING SUPPLY	C
51	00130029	26.00	11/20/18	27921 DCD TRANSFER	C
51	00130030	1,832.00	11/20/18	28227 EAGLE ENVIRONMENTAL INC	C

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51	00130031	63.53	11/20/18	37073 GRAYBAR ELECTRIC CO INC	C
51	00130032	165.10	11/20/18	37221 GREAT WESTERN SUPPLY, INC	C
51	00130033	18.08	11/20/18	41246 HUMPHRIES INC	C
51	00130034	1,414.00	11/20/18	97050 J WILCOX SALES CO	C
51	00130035	10.00	11/20/18	43950 JACK'S TIRE & OIL	C
51	00130036	396.15	11/20/18	44725 JOHNSTONE SUPPLY	C
51	00130037	180.00	11/20/18	46748 LABOR COMMISSION	C
51	00130038	136.00	11/20/18	50929 MARSHALL INDUSTRIES INC	C
51	00130039	5,437.50	11/20/18	53949 MHI SERVICE INC	C
51	00130040	991.80	11/20/18	56640 MOUNTAIN WEST CHEMICAL	C
51	00130041	34.28	11/20/18	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00130042	150.00	11/20/18	59342 NELSON FIRE SYSTEMS	C
51	00130043	1,049.98	11/20/18	60530 NORTHWEST FENCE & SUPPLY	C
51	00130044	912.07	11/20/18	65803 PDM STEEL	C
51	00130045	428.00	11/20/18	3644 PHIL'S FINE FLOORING	C
51	00130046	149.50	11/20/18	71093 REFRIGERATION SUPPLIES DISTRIBUTOR	C
51	00130047	635.04	11/20/18	71366 RHINEHART OIL	C
51	00130048	111.03	11/20/18	1457 RPM AUTO PARTS, INC (NAPA)	C
51	00130049	112.75	11/20/18	84948 THOMAS PETROLEUM	C
51	00130050	365.00	11/20/18	90343 UTAH/YAMAS CONTROLS INC	C
51	00130051	253.44	11/20/18	34304 FUELMAN STATE OF UTAH GASCARD	C
51	00130052	4,500.00	11/20/18	4473 INLAY INSIGHTS LLC	C
51	00130053	174.00	11/20/18	999996 ANDREA PARK	C
51	00130054	578.00	11/20/18	999996 DOUG WEBB	C
51	00130055	180.00	11/20/18	999996 RYAN NIELD	C
51	00130056	2,819.94	11/20/18	14089 BURBIDGE & WHITE LLC	C
51	00130057	2,800.00	11/20/18	3530 FOCUS ENGINEERING & SURVEYING	C
51	00130058	795.00	11/20/18	47250 LASERTEC	C
51	00130059	1,169.32	11/20/18	60902 OAKGROVE SCHOOL	C
51	00130060	343.60	11/20/18	87310 STILLWATER ACADEMY, LLC	C
51	00130061	20.32	11/20/18	1426 IMAGING CONCEPTS, LLC	C
51	00130062	49.41	11/20/18	1426 IMAGING CONCEPTS, LLC	C
51	00130063	10.00	11/20/18	999405 Andrea Caffall	C
51	00130064	20.00	11/20/18	999405 Charity Richardson	C
51	00130065	15.68	11/20/18	999405 Jamie Ingersoll	C
51	00130066	20.00	11/20/18	999405 Kristi Colyar	C
51	00130067	65.00	11/20/18	999737 Allison Clinger	C
51	00130068	25.00	11/20/18	999737 Amy Moon	C
51	00130069	25.00	11/20/18	999737 Carolyn Hiatt	C
51	00130070	40.00	11/20/18	999737 Carrie Peters	C
51	00130071	45.00	11/20/18	999737 Claudia Sudweeks	C
51	00130072	10.00	11/20/18	999737 David Malpas	C
51	00130073	183.28	11/20/18	999737 Emilie Lefler	C
51	00130074	112.00	11/20/18	999737 Emily Judd	C
51	00130075	15.00	11/20/18	999737 Heather Arnold	C
51	00130076	15.00	11/20/18	999737 Jan Ritchie	C
51	00130077	30.00	11/20/18	999737 Jeanne Leavitt	C
51	00130078	15.00	11/20/18	999737 Jenalee Hunter	C
51	00130079	30.00	11/20/18	999737 Jennifer Parker	C
51	00130080	225.00	11/20/18	999737 Kari Read	C
51	00130081	60.00	11/20/18	999737 Kristen Curtis	C
51	00130082	75.00	11/20/18	999737 Launa Millecam	C
51	00130083	100.00	11/20/18	999737 Laurie Payne	C
51	00130084	20.00	11/20/18	999737 Lisa Pilling	C
51	00130085	15.00	11/20/18	999737 Loraine Kirton	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00130086	40.00	11/20/18	999737 Marcianne Smith	C
51	00130087	35.00	11/20/18	999737 Michelle Noot	C
51	00130088	40.00	11/20/18	999737 Nicole Freeman	C
51	00130089	75.00	11/20/18	999737 Paige Peine	C
51	00130090	27.50	11/20/18	999737 Renee Ostrom	C
51	00130091	45.00	11/20/18	999737 Tamra Norman	C
51	00130092	5.00	11/20/18	999735 PERRY, MCCALL E	C
51	00130093	95.00	11/20/18	999786 BERNAL, BRAYAN A	C
51	00130094	45.00	11/20/18	999786 MECHAM, DOMINIK L	C
51	00130095	150.00	11/20/18	999789 ALVAREZ, SAVANNAH J	C
51	00130096	45.00	11/20/18	999789 BUTLER, KAILA M	C
51	00130097	45.00	11/20/18	999789 COLLIER, BENJAMIN T	C
51	00130098	5.00	11/20/18	999789 GUNDERSON, ZACHARY	C
51	00130099	30.00	11/20/18	999789 HOKANSON, CALEB W	C
51	00130100	15.00	11/20/18	999789 MOUSLEY, CALEB R	C
51	00130101	47.50	11/20/18	999789 PORTER, KATIE B	C
51	00130102	50.00	11/20/18	999789 ROBBINS, CAROLINE S	C
51	00130103	50.00	11/20/18	999789 SMITH, LAUREN C	C
51	00130104	105.00	11/20/18	999789 WARREN, JOSEPH Z	C
51	00130105	50.00	11/20/18	999789 WILKINSON, JOSEPH W	C
51	00130106	6.55	11/21/18	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00130107	564.28	11/21/18	49 NATIONAL GEOGRAPHIC - EXPLORER	C
51	00130108	80.19	11/21/18	58480 NATIONAL PEN CORP	C
51	00130109	35.00	11/21/18	17261 CERTIFIED SHRED INC	C
51	00130110	36,586.75	11/21/18	38441 HAND 2 HEART INC	C
51	00130111	2,474.75	11/21/18	38891 HARMONY HOME HEALTH SERVICES, LLC	C
51	00130112	6,337.55	11/21/18	40685 HORIZON HOME HEALTH/KIDS	C
51	00130113	119.99	11/21/18	65120 SONOVA USA INC	C
51	00130114	299.99	11/21/18	5116 SUMBLOX GROUP LLC	C
51	00130115	99.95	11/21/18	999996 ADAM HUFFAKER	C
51	00130116	6,247.00	11/21/18	38441 HAND 2 HEART INC	C
51	00130117	5,858.34	11/21/18	40685 HORIZON HOME HEALTH/KIDS	C
51	00130118	1,288.24	11/21/18	30601 BORDER STATES	C
51	00130119	462.20	11/21/18	82084 SUNROC BUILDING MATERIALS	C
51	00130120	35.00	11/21/18	17261 CERTIFIED SHRED INC	C
51	00130121	2,500.00	11/21/18	7765 ASPEN REAL ESTATE TRUST ACCT	C
51	00130122	107,318.48	11/21/18	45460 KELLY SERVICES INC.	C
51	00130123	2,437,861.29	11/21/18	88096 U S BANK	C
51	00130124	57.29	11/21/18	999996 DEANNA MENDEZ	C
51	00130125	91.48	11/21/18	999996 RACHEL WEST	C
51	00130126	220.87	11/21/18	999996 ALEX THOMPSON	C
51	00130127	350.00	11/21/18	999996 MIKE LARSON	C
51	00130128	2,297.00	11/21/18	3595 CMT ENGINEERING LABORATORIES	C
51	00130129	9,323.35	11/21/18	1074 COMMERCIAL MECHANICAL SYSTEMS & SERVICE	C
51	00130130	112,393.00	11/21/18	4193 CURTIS MINER ARCHITECTURE	C
51	00130131	11,682.31	11/21/18	1461 DEERE & COMPANY	C
51	00130132	7,204,523.67	11/21/18	40442 HOGAN & ASSOCIATES CONSTRUCTION, INC	C
51	00130133	92.55	11/21/18	41441 HYLON-KOBURN CHEMICALS INC	C
51	00130134	51,410.00	11/21/18	43249 INTERMOUNTAIN LOCK& SECURITY SUPPLY	C
51	00130135	33,750.00	11/21/18	69102 KEITH PULHAM PAINTING INC	C
51	00130136	145,011.45	11/21/18	45565 KENDRICK BROS ROOFING INC	C
51	00130137	9,942.85	11/21/18	50505 KEVIN MADSON & ASSOCIATES, INC	C
51	00130138	15,190.00	11/21/18	658 LYNN INC	C
51	00130139	4,205.00	11/21/18	68689 MERIDIAN ENGINEERING, INC	C
51	00130140	929.25	11/21/18	60320 NJRA ARCHITECTS, INC.	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00130141	10,100.00	11/21/18	60530 NORTHWEST FENCE & SUPPLY	C
51	00130142	6,057.62	11/21/18	64739 PETERSON PLUMBING SUPPLY	C
51	00130143	15,586.06	11/21/18	3644 PHIL'S FINE FLOORING	C
51	00130144	37,859.12	11/21/18	66447 POLL SOUND	C
51	00130145	60,818.00	11/21/18	1252 STONE SECURITY	C
51	00130146	17,736.11	11/21/18	2922 SUPERIOR COATINGS	C
51	00130147	32,250.00	11/21/18	90343 UTAH/YAMAS CONTROLS INC	C
51	00130148	2,086,171.50	11/21/18	96243 WESTLAND CONSTRUCTION	C
51	00130149	15.66	11/29/18	999996 JAMIE SAM	C
51	00130150	17.00	11/29/18	999996 TIFFANY PEDERSON	C
51	00130151	14.99	11/29/18	999996 JENNIFER WALKER	C
51	00130152	35.00	11/29/18	999996 KRISTIN PERRY	C
51	00130153	510.00	11/29/18	999996 SHAUNA LIGHT	C
51	00130154	100.00	11/29/18	999996 HEATHER WOFFINDEN	C
51	00130155	100.00	11/29/18	999996 KERSTIN HANSEN	C
51	00130156	1,838.54	11/29/18	999996 DANIELLE MADSEN DONATION FUND	C
51	00130157	72.36	11/29/18	999996 ALAYNE JORGENSEN	C
51	00130158	966.60	11/29/18	15084 CANNON SPORTS, INC	C
51	00130159	632.94	11/29/18	15644 CARPENTER PAPER CO	C
51	00130160	472.50	11/29/18	6530 CHRISTOPHERSON ANDAVO TRAVEL, LP	C
51	00130161	1,311.50	11/29/18	21630 CONSERVE-A-WATT LIGHTING	C
51	00130162	840.70	11/29/18	41441 HYLON-KOBURN CHEMICALS INC	C
51	00130163	2,689.20	11/29/18	57680 NATIONAL ART & SCHOOL SUPPLIES	C
51	00130164	3,337.26	11/29/18	59889 NICHOLAS & COMPANY	C
51	00130165	3,204.00	11/29/18	69150 PYRAMID SCHOOL PRODUCTS	C
51	00130166	472.80	11/29/18	10685 RIGHTWAY SANITARY SUPPLY	C
51	00130167	190.00	11/29/18	55 ANYTIME SERVICES	C
51	00130168	8,750.00	11/29/18	313 JKS MUSIC	C
51	00130169	450.00	11/29/18	1217 KEVIN CIRIAKO	C
51	00130170	1,124.50	11/29/18	291 LISA BEST	C
51	00130171	100.00	11/29/18	2426 PANDA TRINITY LLC	C
51	00130172	300.00	11/29/18	5135 SPENCER HOHL	C
51	00130173	2,050.00	11/29/18	5152 WHOA PHOTO & VIDEO	C
51	00130174	16,490.00	11/29/18	5071 BRIGHTSPARK TRAVEL	C
51	00130175	8,007.62	11/29/18	152 ARBITERPAY TRUST ACCOUNT	C
51	00130176	77.44	11/29/18	5432 ALSCO	C
51	00130177	321.72	11/29/18	9672 BATTERY SYSTEMS INC	C
51	00130178	52.20	11/29/18	13609 BRYSON SALES & SERVICE INC	C
51	00130179	666.94	11/29/18	40872 HOSE & RUBBER SUPPLY	C
51	00130180	3,571.18	11/29/18	43708 INTERSTATE BILLING SERV INC	C
51	00130181	2,770.71	11/29/18	43950 JACK'S TIRE & OIL	C
51	00130182	513.68	11/29/18	26 JACKSON GROUP PETERBILT	C
51	00130183	355.08	11/29/18	45601 KENWORTH SALE CO	C
51	00130184	343.44	11/29/18	54467 LARRY H MILLER FORD	C
51	00130185	315.00	11/29/18	47188 LARRY'S TOWING	C
51	00130186	519.47	11/29/18	72645 ROMAINE ELECTRIC INC	C
51	00130187	1,779.00	11/29/18	1209 WORKFORCEQA, LLC	C
51	00130188	23,437.04	11/29/18	57251 MUSICTRIP.COM INC	C
51	00130189	180.00	11/29/18	1324 BINGHAM HIGH SCHOOL	C
51	00130190	808.00	11/29/18	4842 PROVO BEACH	C
51	00130191	159.00	11/29/18	92170 VALCOM	C
51	00130192	65.00	11/29/18	41487 INTERMOUNTAIN WORKMED - OREM	C
51	00130193	3,000.00	11/29/18	2343 BUILDERS WITHOUT BORDERS OF UTAH	C
51	00130194	419.66	11/29/18	30280 EDUTEK CORPORATION	C
51	00130195	250.00	11/29/18	79020 SOUNDWAVES MOBILE DANCE	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00130196	1,600.00	11/29/18	749 UTAH COLOR GUARD CIRCUIT	C
51	00130197	100.00	11/29/18	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00130198	28,745.00	11/29/18	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00130199	3,500.00	11/29/18	34 BACKSTAGE DANCEWEAR	C
51	00130200	402.00	11/29/18	1324 BINGHAM HIGH SCHOOL	C
51	00130201	484.26	11/29/18	3175 ELEVATE PROMO	C
51	00130202	40.00	11/29/18	459 NATIONAL SPEECH & DEBATE ASSOCIATION	C
51	00130203	51.00	11/29/18	468 PARK CITY HIGH SCHOOL	C
51	00130204	63.00	11/29/18	2372 SALEM HILLS HIGH	C
51	00130205	900.00	11/29/18	4083 TURFF SOLUTIONS INC	C
51	00130206	16,919.00	11/29/18	4938 HIT TRAX / INMOTION SYSTEMS LLC	C
51	00130207	200.00	11/29/18	468 PARK CITY HIGH SCHOOL	C
51	00130208	250.00	11/29/18	79020 SOUNDWAVES MOBILE DANCE	C
51	00130209	300.00	11/29/18	5048 SLIM VOLT LLC	C
51	00130210	51,686.28	11/29/18	35250 PERFORMANCE AUDIO/GTS	C
51	00130211	612.50	11/29/18	988 CRAFTWISE	C
51	00130212	1,260.00	11/29/18	2432 CERTIPORT / NCS PEARSON INC	C
51	00130213	9,977.00	11/29/18	76589 DUFF SHELLEY CYCLE & MOWER, INC	C
51	00130214	36.50	11/29/18	999996 JENIFER PALOMAREZ	C
51	00130215	17.34	11/29/18	999996 LOGAN JONES	C
51	00130216	2,000.00	11/29/18	5161 CRP ENTERPRISES	C
51	00130217	324.00	11/29/18	3321 NETSCOUT SYSTEMS INC	C
51	00130218	249.94	11/29/18	301 EXPERCOM	C
51	00130219	4.16	11/29/18	999996 CINDY WALTON	C
51	00130220	10.72	11/29/18	999996 CORY LOUGHMILLER	C
51	00130221	6.70	11/29/18	999996 SHELENE LEE	C
51	00130222	98.82	11/29/18	999996 HEIDI GLENN	C
51	00130223	20.00	11/29/18	999996 SHANYN CLAYCOMB	C
51	00130224	1,000.00	11/29/18	202 BYU	C
51	00130225	2,000.00	11/29/18	999996 KSL QUARTERS FOR CHRISTMAS	C
51	00130226	1,344.26	11/29/18	999996 ALISA HART	C
51	00130227	38.32	11/29/18	999996 ANDREA CHAPMAN	C
51	00130228	29.79	11/29/18	999996 MARILYN MOORE	C
51	00130229	3,490.50	11/29/18	3921 CATERING BY BRYCE	C
51	00130230	567.20	11/29/18	5168 DIANE SOELBERG	C
51	00130231	389,373.00	11/29/18	72976 RUSH TRUCK CENTER	C
51	00130232	113,929.71	11/29/18	45460 KELLY SERVICES INC.	C
51	00130233	2,282.00	11/29/18	47352 LEARNING THROUGH ROBOTICS	C
51	00130234	23,767.74	11/29/18	3461 FOOD SERVICE SUPPLY	C
51	00130235	1,550.40	11/29/18	4637 ASSOCIATED BUSINESS TECHNOLOGIES	C
51	00130236	286.67	11/29/18	999996 JOSEPH ATWOOD	C
51	00130237	31.72	11/29/18	999996 TYLER WINIECKE	C
51	00130238	6,252.00	11/29/18	11480 BIZWEAR CONSULTING INC	C
51	00130239	41.42	11/29/18	999996 BARBARA K FRANCOM	C
51	00130240	230.64	11/29/18	999996 BRIAN RIDGE	C
51	00130241	75.21	11/29/18	999996 BRITTANY COCHRANE	C
51	00130242	141.70	11/29/18	999996 BRYAN BOOTHE	C
51	00130243	262.04	11/29/18	999996 CHRISTIAN SMITH	C
51	00130244	150.42	11/29/18	999996 DANIEL MELVILLE	C
51	00130245	52.65	11/29/18	999996 DAVE DAYMONT	C
51	00130246	148.24	11/29/18	999996 HANNAH WHITSON	C
51	00130247	291.08	11/29/18	999996 HEATHER SLAYMAKER	C
51	00130248	158.05	11/29/18	999996 JAMI DAWSON	C
51	00130249	148.08	11/29/18	999996 JESSE SHERIDAN	C
51	00130250	229.17	11/29/18	999996 JULIE PRICE	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00130251	78.59	11/29/18	999996 KALA CROWLEY	C
51	00130252	115.00	11/29/18	999996 KAREN FENDT	C
51	00130253	277.95	11/29/18	999996 KRIS PACKER	C
51	00130254	103.17	11/29/18	999996 LALANYA SHERWOOD	C
51	00130255	470.34	11/29/18	999996 LORI THORN	C
51	00130256	92.32	11/29/18	999996 MARIE CUMMINGS	C
51	00130257	83.98	11/29/18	999996 PAUL SLAGOWSKI	C
51	00130258	387.50	11/29/18	999996 RACHEL LUNT	C
51	00130259	482.87	11/29/18	999996 TIM THOMPSON	C
51	00130260	104.10	11/29/18	999996 TIM ZITO	C
51	00130261	2,370.85	11/29/18	30280 EDUTEK CORPORATION	C
51	00130262	883.00	11/29/18	78963 SONNTAG RECREATION, LLC	C
51	00130263	235.61	11/29/18	4125 VALLEY OFFICE SYSTEMS	C
51	00130264	95,746.40	11/29/18	30165 EDUCATORS MUTUAL INS - DENTAL	C
51	00130265	73,900.52	11/29/18	85996 TOTAL DENTAL ADMINISTRATORS	C
51	00130266	875.00	11/29/18	24687 HAROLD DANCE INVESTMENTS	C
51	00130267	151,623.58	11/29/18	57687 NATIONAL BENEFIT SERVICE TSA - 403(B)	C
51	00130268	2,754.13	11/29/18	90880 UTAH INTERLOCAL EDUCATIONAL BENEFITS TRU	C
51	00130269	33.43	11/29/18	30601 BORDER STATES	C
51	00130270	904.41	11/29/18	96705 HD SUPPLY CONSTRUCTION & INDUS WHITE CAP	C
51	00130271	2,311.50	11/29/18	40483 HOLIDAY MOTOR COACH	C
51	00130272	93.94	11/29/18	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00130273	4,927.72	11/29/18	72710 ROOFERS SUPPLY	C
51	00130274	992.17	11/29/18	82084 SUNROC BUILDING MATERIALS	C
51	00130275	91.50	11/29/18	5139 TOOELE COUNTY SCHOOL DISTRICT	C
51	00130276	2,616.25	11/29/18	41515 IDENTISYS, INC	C
51	00130277	413.57	11/29/18	9390 BARNES FINANCIAL SERVICES	C
51	00130278	272.05	11/29/18	11909 BONNEVILLE BILLING & COLLECTIN	C
51	00130279	223.32	11/29/18	4302 CAVALRY INVESTMENTS LLC	C
51	00130280	6,281.96	11/29/18	17893 CHILD SUPPORT SERVICES OFFICE OF RECOVER	C
51	00130281	336.49	11/29/18	390 CONSTANTINO LAW OFFICE, P.C.	C
51	00130282	280.93	11/29/18	5082 GEMINI CAPITAL GROUP LLC	C
51	00130283	312.36	11/29/18	46491 KNIGHT ADJUSTMENT BUREAU	C
51	00130284	1,045.29	11/29/18	54196 MIDLAND FUNDING LLC	C
51	00130285	3,222.33	11/29/18	56374 MOUNTAIN LAND COLLECTIONS INC	C
51	00130286	540.00	11/29/18	3391 OFFICE OF THE ATTORNEY GENERAL	C
51	00130287	296.01	11/29/18	62451 OUTSOURCE RECEIVABLES MGMT	C
51	00130288	543.33	11/29/18	68100 PORTFOLIO RECOVERY ASSOC	C
51	00130289	651.27	11/29/18	4801 PRIME ACCEPTANCE CORP	C
51	00130290	923.57	11/29/18	90719 UHEAA	C
51	00130291	1,463.45	11/29/18	87462 US DEPARTMENT OF EDUCATION	C
51	00130292	2,459.92	11/29/18	91603 UTAH STATE TAX COMMISSION	C
51	00130293	3,800.00	11/29/18	87466 UTAH SCHOOL BOARDS ASSO.	C
51	00130294	87.50	11/29/18	4125 VALLEY OFFICE SYSTEMS	C
51	00130295	200.00	11/29/18	87466 UTAH SCHOOL BOARDS ASSO.	C
51	00130296	100.00	11/29/18	676 DANZINSKULE EDUCATION FOUNDATION	C
51	00130297	30.00	11/29/18	999996 ASHLEY BRANDT	C
51	00130298	22.95	11/29/18	999996 ASHLEY CAMBRA	C
51	00130299	194.25	11/29/18	999996 CHRISTEEN CHADWICK	C
51	00130300	84.15	11/29/18	999996 GAYLEEN CARLTON	C
51	00130301	63.77	11/29/18	999996 LARI TODD	C
51	00130302	55.05	11/29/18	999996 LEEYA CHRISTENSEN	C
51	00130303	26.71	11/29/18	999996 LYNELLE HAAS	C
51	00130304	191.30	11/29/18	999996 MARK JAMISON	C
51	00130305	176.58	11/29/18	999996 MELISSA HARRINGTON	C

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51	00130306	487.23	11/29/18	999996 MIKE LAHARGOUE	C
51	00130307	326.73	11/29/18	999996 PAUL FINLAYSON	C
51	00130308	640.48	11/29/18	999996 TAMI PLATT	C
51	00130309	19.85	11/29/18	999996 TARA HARDINGER	C
51	00130310	474.70	11/29/18	999996 TERRI GOFF	C
51	00130311	138.98	11/29/18	999996 PATTI JO GILES	C
51	00130312	100.00	11/29/18	87466 UTAH SCHOOL BOARDS ASSO.	C
51	00130313	632.90	11/29/18	45000 JUNIOR LIBRARY GUILD	C
51	00130314	5,366.44	11/29/18	30185 EDUCATORS MUTUAL FLEXIBLE SPENDING	C
51	00130315	20,714.82	11/29/18	30163 EMI HEALTH	C
51	00130316	860.00	11/29/18	4308 ALPINE ADMINISTRATORS ASSOCIATION	C
51	00130317	8,431.15	11/29/18	3760 ALPINE EDUCATION ASSOCIATION	C
51	00130318	71,709.40	11/29/18	3554 ALPINE UNISERV	C
51	00130319	415.00	11/29/18	50421 MAINTENANCE DEPARTMENT	C
51	00130320	428.00	11/29/18	82144 SUNSHINE FUND	C
51	00130321	114.00	11/29/18	83927 TECHNOLOGY DEPARTMENT	C
51	00130322	120.00	11/29/18	3237 TRANSPORTATION SUNSHINE FUND	C
51	00130323	970.72	11/29/18	90040 UAESP	C
51	00130324	1,325.00	11/29/18	90042 UASSP	C
51	00130325	661.14	11/29/18	88950 UNITED WAY	C
51	00130326	17,257.73	11/29/18	90290 UTAH SCHOOL EMPLOYEES ASSOCIATION	C
51	00130327	28,947.73	11/29/18	61697 OREM CITY CORPORATION	C
51	00130328	120.00	11/29/18	9750 AMERICA'S BATTLE OF THE BOOKS	C
51	00130329	379.00	11/29/18	999996 RYAN NIELD	C
51	00130330	2,917.00	11/29/18	947 ADORAMA	C
51	00130331	13,000.00	11/29/18	2770 ALL POINTS TRAVEL	C
51	00130332	140.00	11/29/18	999704 Brandi Gunnell	C
51	00130333	30.00	11/29/18	999704 Esther Blakeley	C
51	00130334	436.00	11/29/18	999704 JULIE THOMPSON	C
51	00130335	30.00	11/29/18	999704 Jessica Armitage	C
51	00130336	45.00	11/29/18	999704 Michelle Brockbank	C
51	00130337	2,697.00	11/29/18	8834 B & H PHOTO VIDEO	C
51	00130338	150.00	11/29/18	9811 BEE SHARP COMMUNICATION LLC MIKE COTTOM	C
51	00130339	270.00	11/29/18	1324 BINGHAM HIGH SCHOOL	C
51	00130340	170.00	11/29/18	2542 BLOOMIN IDIOTS INC	C
51	00130341	60.00	11/29/18	5136 BRAD BETTINSON	C
51	00130342	150.00	11/29/18	97047 BRAD WILCOX	C
51	00130343	360.00	11/29/18	2701 BRIGHTON HIGH SCHOOL	C
51	00130344	40.00	11/29/18	1531 CHELSEY MCNEIL	C
51	00130345	22,416.39	11/29/18	69322 DOMINION ENERGY	C
51	00130346	6,468.18	11/29/18	30280 EDUTEK CORPORATION	C
51	00130347	600.00	11/29/18	5147 EMILY BENNETT	C
51	00130348	432.31	11/29/18	710 IMAGE WEAR INC	C
51	00130349	129,773.91	11/29/18	45460 KELLY SERVICES INC.	C
51	00130350	28.24	11/29/18	999441 Emily Wilson	C
51	00130351	34.95	11/29/18	999441 Lara Gerhauser	C
51	00130352	278.00	11/29/18	55646 MORETON & CO	C
51	00130353	715.00	11/29/18	55848 MORRIS QUILTING	C
51	00130354	624.36	11/29/18	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00130355	634.11	11/29/18	61689 OREM CITY CORP UTILITIES	C
51	00130356	300.00	11/29/18	611 PINEVIEW HIGH SCHOOL	C
51	00130357	612.00	11/29/18	1005 PTA - SHELLEY ELEMENTARY	C
51	00130358	72,803.69	11/29/18	91081 ROCKY MOUNTAIN POWER	C
51	00130359	75.00	11/29/18	1503 SKYLER PINALES	C
51	00130360	144.58	11/29/18	999996 BRET GOODWIN	C

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51	00130361	130.99	11/29/18	999996 DANIEL MORRIS	C
51	00130362	26.50	11/29/18	999996 HOLLI BURGON	C
51	00130363	391.21	11/29/18	999996 JENNY ROBERTS	C
51	00130364	19.99	11/29/18	999996 JIMMIE E SMITH	C
51	00130365	20.00	11/29/18	999996 JODI ATKINSON	C
51	00130366	227.06	11/29/18	999996 KRIS WEBSTER	C
51	00130367	259.41	11/29/18	999996 NORMAN L LYDE	C
51	00130368	50.00	11/29/18	999996 TINA COLE	C
51	00130369	65.76	11/29/18	82491 SWIRE COCA-COLA USA	C
51	00130370	35.00	11/29/18	999488 Jamie Jackson	C
51	00130371	35.00	11/29/18	999488 RAVENY EMIGH	C
51	00130372	660.00	11/29/18	90042 UASSP	C
51	00130373	217.90	11/29/18	87912 UNITED SITE SERVICES	C
51	00130374	2,400.00	11/29/18	749 UTAH COLOR GUARD CIRCUIT	C
51	00130375	800.00	11/29/18	4058 UTAH VALLEY TIP OFF CLASSIC LLC	C
51	00130376	696.61	11/29/18	4125 VALLEY OFFICE SYSTEMS	C
51	00130377	600.00	11/29/18	818 VINCENT M. LIDDIARD	C
51	00130378	60.09	11/29/18	999417 LAYTON, ERIC H	C
51	00130379	122.03	11/29/18	999417 MEAD, DAKOTA M	C
51	00130380	73.62	11/29/18	999735 WOOLSTON, GUNNER S	C
51	00130381	20.00	11/29/18	999754 RICHARDS, ADDISON T	C
51	00130382	20.00	11/29/18	999754 RICHARDS, SOPHIA C	C
51	00130383	30.82	11/29/18	999754 WILLETT, MALINDA	C
51	00130384	40.00	11/29/18	999754 WILLIAMS, BRITNEE D	C
51	00130385	92.00	11/29/18	999754 WILLIAMS, JESSICA L	C
51	00130386	55.00	11/29/18	999754 GRANT, JOSEPH P	C
51	00130387	7.00	11/29/18	999459 CARBAJAL, TOMMY	C
51	00130388	61.58	11/29/18	999478 SMITH, VALARIE M	C
51	00130389	20.00	11/29/18	999789 MCCLURE, HAYLE	C
51	00130390	425.00	11/29/18	999789 SICAIROS, BRITTNI	C
51	00130391	69.82	11/29/18	999789 WEGRYN, LAUREN C	C
51	00130392	10.00	11/29/18	999496 BALLANTYNE, ALLIE N	C
51	00130393	10.00	11/29/18	999496 CANNON, SUMMER E	C
51	00130394	19.00	11/29/18	999496 THORSON, DYLAN R	C
51	00130395	350.00	11/29/18	4923 AMERICAN FORK CHAMBER COMMERCE	C
51	00130396	554,062.44	11/29/18	4359 BANC OF AMERICA PUBLIC CAPITAL	C
51	00130397	1,928.52	11/29/18	14089 BURBIDGE & WHITE LLC	C
51	00130398	1,700.00	11/29/18	68519 PROVO RESERVOIR WATER USERS	C
51	00130399	10,311.39	11/29/18	999996 STATE OF UTAH	C
51	00130400	200.00	11/29/18	999786 GUNDERSEN, EVE	C
51	00130401	10,006.05	11/29/18	84000 TENNEY'S PIZZA	C
51	00130402	10,442.70	11/29/18	84000 TENNEY'S PIZZA	C

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<u>Bank</u>	<u>Check No</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor</u>	<u>Type</u>
				Total Manual Checks	.00
				Total Computer Checks	23,208,452.87
				Total ACH Checks	.00
				Total Other Checks	.00
				Total Electronic Checks	.00
				Total Computer Voids	-10,990.53
				Total Manual Voids	.00
				Total ACH Voids	.00
				Total Other Voids	.00
				Total Electronic Voids	.00
				Grand Total	23,197,462.34
				Number of Checks	1,912

Batch Yr	Batch No	Amount
19	001982	-49.41
19	002476	-20.32
19	007805	-80.00
19	008257	-4,925.00
19	008380	53,926.74
19	008387	600.00
19	008534	1,854.38
19	008593	385.46
19	008807	358.83
19	008869	492.96
19	008919	1,820.00
19	008950	275.00
19	008951	1,201.75
19	008989	1,916.81
19	009070	6,837.41
19	009072	11,513.34
19	009105	12,282.09
19	009170	1,331.64
19	009184	5,641.14
19	009189	110,381.31
19	009245	15,383.89
19	009260	1,040.98
19	009277	2,788.82
19	009298	26,284.10
19	009315	867.75
19	009318	4,073.99
19	009325	1,539.15
19	009327	5,925.00
19	009333	11,732.34
19	009338	22,208.99
19	009343	7,179.28
19	009344	1,418.21
19	009345	7,521.15
19	009346	4,600.85
19	009357	2,093.38
19	009359	1,016.04
19	009388	20,146.04
19	009391	6,826.47
19	009394	2,604.00
19	009401	6,322.20
19	009402	5,731.80
19	009444	8,825.78
19	009489	310.00
19	009492	42,039.73
19	009500	600.00

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<u>Bank</u>	<u>Check No</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor</u>	<u>Type</u>	
				Batch Yr	Batch No	Amount
				19	009510	424.02
				19	009520	4,673.90
				19	009522	4,118.34
				19	009549	642.68
				19	009551	2,731.68
				19	009558	3,307.85
				19	009593	283.64
				19	009598	370.00
				19	009604	4,036.53
				19	009605	115.50
				19	009606	221.43
				19	009616	9,016.00
				19	009618	8,225.55
				19	009625	65.76
				19	009628	488.32
				19	009637	740.09
				19	009643	169,073.04
				19	009652	247.50
				19	009667	235.50
				19	009670	277.26
				19	009686	1,326.33
				19	009690	102.03
				19	009702	147,788.32
				19	009706	550.00
				19	009708	58,979.86
				19	009714	718.95
				19	009725	190.00
				19	009726	102,065.22
				19	009733	708.00
				19	009735	236.29
				19	009738	956.50
				19	009748	643.36
				19	009757	339.98
				19	009763	1,736.00
				19	009774	136,718.24
				19	009775	570.00
				19	009790	81,954.22
				19	009797	59.26
				19	009803	8,144.14
				19	009804	9,863.49
				19	009806	4,524.32
				19	009813	7,869.42
				19	009815	5,045.61
				19	009818	4,152.96
				19	009824	3,700.00
				19	009841	3,597.00
				19	009842	230,221.97
				19	009843	695.93
				19	009846	406,014.27
				19	009848	2,929.98
				19	009850	3,754.72
				19	009851	1,944.66
				19	009852	800.00
				19	009854	30.00
				19	009856	9,522.00
				19	009857	9,282.00
				19	009858	520.23
				19	009862	67.00
				19	009865	5,623.44
				19	009868	116,388.69
				19	009870	909.91
				19	009898	175.00
				19	009899	450.00

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<u>Bank</u>	<u>Check No</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor</u>	<u>Type</u>	
				Batch Yr	Batch No	Amount
				19	009906	41.20
				19	009908	5,135.69
				19	009910	63,968.93
				19	009911	130.00
				19	009915	1,402.34
				19	009918	282.00
				19	009919	225.00
				19	009922	3,068.81
				19	009924	68.80
				19	009932	212.01
				19	009937	658.00
				19	009938	6,709.30
				19	009939	9,028.87
				19	009940	17,723.54
				19	009951	762.92
				19	009978	10,700.00
				19	010002	782.44
				19	010004	68.50
				19	010007	73,396.59
				19	010022	4,200.00
				19	010024	1,850.00
				19	010029	50,838.27
				19	010031	1,560.00
				19	010034	1,539.39
				19	010036	269.00
				19	010038	1,168.00
				19	010046	895.94
				19	010048	2,000.00
				19	010058	1,248.41
				19	010067	2,656.63
				19	010070	129,536.00
				19	010072	145.00
				19	010079	177.24
				19	010081	184.00
				19	010084	26,541.27
				19	010100	11,261.25
				19	010130	717.77
				19	010156	1,913,606.79
				19	010157	5,152.36
				19	010158	143.65
				19	010235	82.62
				19	010241	50.00
				19	010242	6,790.84
				19	010274	234.85
				19	010279	1,615.00
				19	010293	56,250.83
				19	010296	5,000.00
				19	010297	209.35
				19	010300	8,480.85
				19	010303	8,474.70
				19	010307	24,848.57
				19	010313	4,726.00
				19	010323	1,956.89
				19	010327	5,983.33
				19	010342	63.96
				19	010344	13,644.75
				19	010347	1,870.00
				19	010363	14,216.00
				19	010366	276.00
				19	010415	1,350.00
				19	010419	20,333.32
				19	010420	4,362.56
				19	010422	872.13

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<u>Bank</u>	<u>Check No</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor</u>	<u>Type</u>	
				Batch Yr	Batch No	Amount
				19	010431	25.80
				19	010435	612.00
				19	010440	32.66
				19	010442	658.00
				19	010445	700.00
				19	010447	700.00
				19	010485	465.00
				19	010486	1,165.50
				19	010492	1,470.00
				19	010509	779.19
				19	010515	525.00
				19	010519	223.83
				19	010523	1,490.19
				19	010532	24,268.90
				19	010553	335.12
				19	010565	4,231.59
				19	010567	188,665.51
				19	010599	253.44
				19	010604	434.18
				19	010605	73.40
				19	010611	111.92
				19	010616	144.00
				19	010637	518.02
				19	010646	76,288.71
				19	010708	315.53
				19	010716	637.00
				19	010721	8,402.00
				19	010737	6,651.06
				19	010748	3,500.00
				19	010749	4,552.37
				19	010750	585.00
				19	010751	750.00
				19	010752	14,545.00
				19	010754	49.32
				19	010755	100.00
				19	010758	75.26
				19	010760	1,265,617.41
				19	010764	27.00
				19	010775	540.00
				19	010779	190.86
				19	010789	194.95
				19	010790	4,384.56
				19	010791	292.60
				19	010805	3,200.00
				19	010809	510.00
				19	010810	275.00
				19	010818	4,722.00
				19	010823	4,779.10
				19	010824	600.00
				19	010828	30.00
				19	010838	38,554.04
				19	010839	11,722.32
				19	010840	90.00
				19	010843	85,944.25
				19	010845	58.90
				19	010889	194.06
				19	010899	1,974.00
				19	010913	2,894.33
				19	011059	3,923.36
				19	011098	1,610.10
				19	011108	3,057.50
				19	011124	1,002.60
				19	011127	525.00

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<u>Bank</u>	<u>Check No</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor</u>	<u>Type</u>	
				Batch Yr	Batch No	Amount
				19	011131	98.00
				19	011144	425.00
				19	011145	64.18
				19	011151	30,300.00
				19	011152	5,601.44
				19	011153	28.00
				19	011164	11,648.00
				19	011174	74.03
				19	011180	8,550.00
				19	011185	60.00
				19	011192	393.98
				19	011197	135.00
				19	011203	1,024.06
				19	011204	63,650.85
				19	011205	500.00
				19	011209	17.85
				19	011221	651.02
				19	011234	3,293.34
				19	011236	1,412.87
				19	011244	28,637.24
				19	011259	194.00
				19	011263	580.00
				19	011266	42,313.12
				19	011277	2,745.80
				19	011300	390.00
				19	011309	15.66
				19	011312	2,352.08
				19	011336	30.00
				19	011341	30.00
				19	011349	7,502.00
				19	011366	488.00
				19	011368	43.90
				19	011371	42.00
				19	011382	847.30
				19	011400	289.94
				19	011405	221.00
				19	011406	50.00
				19	011414	20,834.86
				19	011428	4,500.00
				19	011440	834.68
				19	011446	6,210.20
				19	011456	289.43
				19	011475	4,642.72
				19	011481	87.50
				19	011497	75.00
				19	011503	12,095.00
				19	011516	82.87
				19	011534	764.00
				19	011549	19.00
				19	011580	236,991.40
				19	011585	7,343.00
				19	011593	150.00
				19	011628	10,418.10
				19	011635	225.00
				19	011643	10,024.50
				19	011662	1,713.52
				19	011663	7,602.00
				19	011703	3,253.40
				19	011704	14,543.68
				19	011715	427.40
				19	011733	49.99
				19	011734	250.00
				19	011743	517.50

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<u>Bank</u>	<u>Check No</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor</u>	<u>Type</u>	
				Batch Yr	Batch No	Amount
				19	011757	1,682.01
				19	011768	356,323.71
				19	011825	341.06
				19	011898	47.98
				19	011952	2,986.74
				19	011963	430.64
				19	011968	971.64
				19	011969	552.61
				19	011970	139,738.76
				19	011972	150.00
				19	011974	830.70
				19	011977	110.00
				19	011980	225.00
				19	011991	510.00
				19	011994	1,782.00
				19	011995	135.06
				19	011997	480.00
				19	011998	5,366.00
				19	011999	600.00
				19	012013	18,206.00
				19	012015	5,315.84
				19	012020	9,200.00
				19	012022	18.72
				19	012027	16,200.00
				19	012033	45,854.03
				19	012036	326.86
				19	012044	528.00
				19	012045	2,865.27
				19	012046	1,214.49
				19	012048	150.00
				19	012051	2,012.00
				19	012063	1,418.21
				19	012065	12,498.25
				19	012067	294.00
				19	012068	225.00
				19	012069	1,134.57
				19	012070	841.31
				19	012072	1,701.85
				19	012073	22,197.59
				19	012075	1,134.57
				19	012081	500.00
				19	012085	559.46
				19	012089	116.63
				19	012090	3,490.31
				19	012091	23,304.64
				19	012096	2,419.09
				19	012108	250.00
				19	012120	15.00
				19	012143	13,731.82
				19	012156	504.50
				19	012160	76,245.74
				19	012161	805.54
				19	012162	14,285.20
				19	012163	74.99
				19	012165	1,000.00
				19	012171	10,690.77
				19	012176	107,318.48
				19	012180	25,810.00
				19	012181	1,435.00
				19	012186	5,833.33
				19	012192	209.50
				19	012197	24,757.74
				19	012222	1,776.80

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<u>Bank</u>	<u>Check No</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor</u>	<u>Type</u>	
				Batch Yr	Batch No	Amount
				19	012247	16,070.46
				19	012258	47,195.40
				19	012259	1,819.80
				19	012263	565.25
				19	012268	250.00
				19	012270	2,498.81
				19	012286	99.95
				19	012287	612.15
				19	012289	219.30
				19	012298	4,470.91
				19	012302	1,683.00
				19	012313	980.47
				19	012328	148.77
				19	012333	10,147.50
				19	012334	200.00
				19	012337	9,710.85
				19	012348	570.87
				19	012350	19,281.44
				19	012351	213.46
				19	012355	2,224.48
				19	012383	405.00
				19	012391	937.11
				19	012396	4,277.83
				19	012423	784.00
				19	012504	523.60
				19	012510	1,530.00
				19	012648	1,838.54
				19	012659	328.00
				19	012660	12,105.34
				19	012700	79,289.25
				19	012710	65.76
				19	012711	513.13
				19	012712	1,026.26
				19	012727	5,200.00
				19	012757	548.70
				19	012770	251.02
				19	012781	932.00
				19	012791	2,282.00
				19	012793	256.50
				19	012801	60,137.35
				19	012809	150.00
				19	012810	582.59
				19	012811	65.68
				19	012813	23,767.74
				19	012818	550.00
				19	012819	408.00
				19	012821	60.00
				19	012824	1,091.59
				19	012827	780.76
				19	012828	1,367.78
				19	012829	404.65
				19	012832	150.00
				19	012837	2,109.50
				19	012860	136.61
				19	012937	72.36
				19	012949	12,455.00
				19	012955	4,345.31
				19	012964	29.97
				19	012997	428.92
				19	012999	48,105.68
				19	013001	2,531.25
				19	013008	13,927.50
				19	013027	41.77

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<u>Bank</u>	<u>Check No</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor</u>	<u>Type</u>	
				Batch Yr	Batch No	Amount
				19	013028	1,750.44
				19	013039	7,927.86
				19	013041	19.99
				19	013043	69.73
				19	013048	501.00
				19	013049	17,458.94
				19	013054	3,000.00
				19	013055	12,964.50
				19	013057	16,490.00
				19	013068	8,007.62
				19	013071	150.00
				19	013072	1,550.40
				19	013080	9,506.86
				19	013099	105.00
				19	013128	35.00
				19	013134	9,867,328.84
				19	013163	1,730.00
				19	013175	1,779.00
				19	013198	1,072.31
				19	013204	23,437.04
				19	013230	576.00
				19	013242	2,500.00
				19	013255	408.75
				19	013272	1,147.00
				19	013284	75.00
				19	013383	65.00
				19	013462	5,369.66
				19	013463	2,437,861.29
				19	013465	286.67
				19	013466	558,040.96
				19	013467	31.72
				19	013468	6,252.00
				19	013469	4,124.52
				19	013470	28,745.00
				19	013481	5,440.26
				19	013520	4,295.90
				19	013522	17,369.00
				19	013525	300.00
				19	013532	51,686.28
				19	013533	612.50
				19	013535	1,260.00
				19	013537	3,489.46
				19	013542	560.00
				19	013547	4,967.84
				19	013548	169,646.92
				19	013549	2,155.00
				19	013550	9,977.00
				19	013553	2,697.00
				19	013555	63.19
				19	013557	53.84
				19	013559	2,000.00
				19	013561	155,252.71
				19	013568	324.00
				19	013570	249.94
				19	013572	13,000.00
				19	013587	21.58
				19	013600	118.82
				19	013601	10,311.39
				19	013603	1,000.00
				19	013606	9,354.67
				19	013609	2,616.25
				19	013610	441.64
				19	013611	2,000.00

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<u>Bank</u>	<u>Check No</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor</u>	<u>Type</u>	
				Batch Yr	Batch No	Amount
				19	013612	19,265.85
				19	013613	1,344.26
				19	013618	68.11
				19	013630	3,490.50
				19	013641	70.00
				19	013649	3,800.00
				19	013661	87.50
				19	013666	200.00
				19	013668	100.00
				19	013690	200.00
				19	013692	259.41
				19	013698	95,854.19
				19	013706	2,793.75
				19	013707	138.98
				19	013713	762.00
				19	013717	100.00
				19	013723	567.20
				19	013738	632.90
				19	013751	26,081.26
				19	013802	102,292.14
				19	013806	389,373.00
				19	013819	129,773.91
				19	013847	28,947.73
				19	013860	120.00
				19	013862	113,929.71
				19	013976	379.00
				19	014016	10,006.05
				19	014017	10,442.70
				19	543056	162,766.31
				19	543488	266.27
				19	543632	3,134.91
				19	544064	164,892.40
				19	544496	73.70
				19	544640	2,915.37
				19	545072	174,397.64
				19	711036	25.00
				19	717056	276.98
				19	717073	182.12
				19	735062	348.93
				19	735064	474.29
				19	735071	5.00
				19	735073	73.62
				19	739034	918.25
				19	739039	140.00
				19	754057	688.95
				19	754061	5.50
				19	754068	219.95
				19	754073	202.82
				19	754075	55.00
				19	759067	31.00
				19	759072	154.00
				19	759079	7.00
				19	778072	192.52
				19	778078	1,214.19
				19	778093	61.58
				19	779107	145.07
				19	779114	109.96
				19	779125	119.41
				19	785035	231.00
				19	786047	-200.00
				19	786053	1,401.89
				19	786059	252.24
				19	786065	907.25

A/P Summary Check Register

FPREG01A

<u>Bank</u>	<u>Check No</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor</u>	<u>Type</u>
					Batch Yr Batch No Amount
					19 786068 140.00
					19 789067 556.18
					19 789072 434.71
					19 789078 408.90
					19 789081 592.50
					19 789085 514.82
					19 796072 136.82
					19 796077 114.65
					19 796090 39.00

ALPINE SCHOOL DISTRICT

Monthly Expenditure Report

General Fund

November 30, 2018

	ORIGINAL BUDGET	PRIOR BUDGET ADJUSTMENTS	CURRENT BUDGET ADJUSTMENTS	ADJUSTED BUDGET	RECEIPTS/ EXPENDED	REMAINING BUDGET	% BUDGET EXPENDED
Revenue							
Local Revenue	\$ 111,852,083	\$ 394,892	\$ 8,000	\$ 112,254,975	\$ 17,160,051	\$ 95,094,924	15.29%
State Revenue	425,814,083	2,651,596	2,593,760	431,059,439	201,127,335	229,932,104	46.66%
Federal Revenue	27,795,121	13,159	-	27,808,280	865,355	26,942,925	3.11%
Total Revenue	\$ 565,461,287	\$ 3,059,647	\$ 2,601,760	\$ 571,122,694	\$ 219,152,741	\$ 351,969,953	38.37%
Expenditures							
Instruction	\$ 418,538,907	\$ 5,214,735	\$ 2,628,821	\$ 426,382,463	\$ 104,040,337	\$ 322,342,126	24.40%
Student Support Services	-	3,000	-	3,000	2,170	830	72.33%
Social Work Services	369,500	-	-	369,500	101,765	267,735	27.54%
Guidance Services	12,107,780	-	-	12,107,780	3,408,693	8,699,087	28.15%
Health Services	1,641,707	(155)	234	1,641,786	676,449	965,337	41.20%
Physical Therapist Services	424,686	-	-	424,686	127,419	297,267	30.00%
Psychological Services	4,605,061	-	-	4,605,061	760,080	3,844,982	16.51%
Occupational Therapist	2,006,541	-	-	2,006,541	535,677	1,470,864	26.70%
Audiologist	123,624	-	-	123,624	-	123,624	0.00%
K-12/Instr. Support Programs	13,059,282	4,375,464	(7,309)	17,427,437	4,664,837	12,762,600	26.77%
Media/Library Services	7,898,851	36,670	42,841	7,978,362	2,181,011	5,797,351	27.34%
Board of Education	235,709	-	-	235,709	169,019	66,690	71.71%
Auditor Services	71,500	-	-	71,500	50,850	20,650	71.12%
Legal Services	90,000	-	-	90,000	11,688	78,312	12.99%
Insurance Services	1,269,602	-	-	1,269,602	969,318	300,284	76.35%
Superintendent Office	807,299	-	-	807,299	250,580	556,719	31.04%
Asst Supt Instructional	407,322	-	-	407,322	147,557	259,765	36.23%
Assistant to Superintendent	316,537	-	-	316,537	170,571	145,966	53.89%
Support Services Admin	617,459	-	-	617,459	213,112	404,347	34.51%
School Administration	36,899,176	72,072	(59,746)	36,911,502	14,098,675	22,812,827	38.20%
Business Administrator	405,364	-	-	405,364	165,741	239,623	40.89%
Accounting Department	1,358,925	-	-	1,358,925	547,032	811,893	40.25%
Budget Department	1,154,014	-	-	1,154,014	499,996	654,018	43.33%
Purchasing Department	746,145	-	-	746,145	279,227	466,918	37.42%
Warehouse Services	223,621	-	-	223,621	64,813	158,808	28.98%
Print Shop Services	-	402,695	-	402,695	185,026	217,669	45.95%
Public Information Services	535,638	-	-	535,638	197,509	338,129	36.87%
Personnel (HR) Services	2,031,744	25,000	-	2,056,744	802,711	1,254,033	39.03%
Technology Services	7,232,416	-	-	7,232,416	2,769,428	4,462,988	38.29%
Maintenance Services	42,097,860	656,295	5,444	42,759,599	16,438,890	26,320,709	38.44%
Transportation Services	17,374,160	120,000	-	17,494,160	6,002,081	11,492,079	34.31%
Other Support Services	450,651	-	-	450,651	-	450,651	0.00%
Nutrition Services	6,000	-	-	6,000	-	6,000	0.00%
Land Acquisition	-	9,000,000	-	9,000,000	-	9,000,000	0.00%
Building Acq & Construction	-	3,400,000	-	3,400,000	-	3,400,000	0.00%
Building Improvement	1,323,000	3,129,885	3,955	4,456,840	409,529	4,047,311	9.19%
Fund Transfers & Balances	(10,968,794)	(23,376,014)	(12,480)	(34,357,288)	-	(34,357,288)	0.00%
Total Expenditures	\$ 565,461,287	\$ 3,059,647	\$ 2,601,760	\$ 571,122,694	\$ 160,941,789	\$ 410,180,905	28.18%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Student Activity Fund
November 30, 2018

	ORIGINAL BUDGET	PRIOR BUDGET ADJUSTMENTS	CURRENT BUDGET ADJUSTMENTS	ADJUSTED BUDGET	RECEIPTS/ EXPENDED	REMAINING BUDGET	% BUDGET EXPENDED
Revenue							
Local Revenue	\$ 22,600,000	\$ -	\$ -	\$ 22,600,000	\$11,852,259	\$ 10,747,741	52.44%
Expenditures							
Instruction	\$ 21,580,247	\$ -	\$ -	\$ 21,580,247	\$6,984,570	\$ 14,595,677	32.37%
Health Services	17,440.00	-	-	17,440	2,653	14,787	15.21%
K-12/Instru Support/Prof Dev	354,309	-	-	354,309	136,527	217,782	38.53%
Media/Library Services	267,464	-	-	267,464	86,903	180,561	32.49%
School Leadership (Faculty)	259,956	-	-	259,956	134,587	125,369	51.77%
Fiscal Services	328,197	-	-	328,197	197,719	130,478	60.24%
Maintenance of Schools	292,387	-	-	292,387	97,612	194,775	33.38%
Fund Transfers & Balances	(500,000)	-	-	(500,000)	-	(500,000)	0.00%
Total Expenditures	<u>\$ 22,600,000</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 22,600,000</u>	<u>\$ 7,640,571</u>	<u>\$ 14,959,429</u>	33.81%

ALPINE SCHOOL DISTRICT

Monthly Expenditure Report

Non K-12 Programs

November 30, 2018

	<u>ORIGINAL BUDGET</u>	<u>PRIOR BUDGET ADJUSTMENTS</u>	<u>CURRENT BUDGET ADJUSTMENTS</u>	<u>ADJUSTED BUDGET</u>	<u>RECEIPTS/ EXPENDED</u>	<u>REMAINING BUDGET</u>	<u>% BUDGET EXPENDED</u>
Revenue							
Local Revenue	\$ 3,480,309	\$ -	\$ -	\$ 3,480,309	\$914,178	\$ 2,566,131	26.27%
State Revenue	6,542,434	-	-	6,542,434	4,951,627	1,590,807	75.68%
Federal Revenue	<u>335,113</u>	<u>-</u>	<u>-</u>	<u>335,113</u>	<u>-</u>	<u>335,113</u>	0.00%
Total Revenue	<u>\$ 10,357,856</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 10,357,856</u>	<u>\$ 5,865,805</u>	<u>\$ 4,492,051</u>	56.63%
Expenditures							
Instruction	\$ -	\$ -	\$ -	\$ -	\$ 2,884	\$ (2,884)	0.00%
Community Recreation Service	3,079,413	-	-	3,079,413	867,775	2,211,638	28.18%
Adult Education	534,451	-	-	534,451	156,813	377,638	29.34%
Pre-School Instruction	6,948,096	-	-	6,948,096	1,585,091	5,363,005	22.81%
Fund Transfers & Balances	<u>(204,104)</u>	<u>-</u>	<u>-</u>	<u>(204,104)</u>	<u>-</u>	<u>(204,104)</u>	0.00%
Total Expenditures	<u>\$ 10,357,856</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 10,357,856</u>	<u>\$ 2,612,563</u>	<u>\$ 7,745,293</u>	25.22%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Tax Increment Fund
November 30, 2018

	<u>ORIGINAL BUDGET</u>	<u>PRIOR BUDGET ADJUSTMENTS</u>	<u>CURRENT BUDGET ADJUSTMENTS</u>	<u>FINAL BUDGET</u>	<u>RECEIPTS/ EXPENDED</u>	<u>REMAINING BUDGET</u>	<u>% BUDGET EXPENDED</u>
Revenue							
Local Revenue	\$ 18,703,000	\$ -	\$ -	\$ 18,703,000	\$ -	\$ 18,703,000	0.00%
Expenditures							
Other Community Services	\$ 18,703,000	\$ -	\$ -	\$ 18,703,000	\$ -	\$ 18,703,000	0.00%
Fund Transfers & Balances	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	0.00%
TOTAL EXPENDITURES	<u>\$ 18,703,000</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 18,703,000</u>	<u>\$ -</u>	<u>\$ 18,703,000</u>	0.00%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Local Building Authority - Lease Revenue Bond
November 30, 2018

	<u>ORIGINAL BUDGET</u>	<u>PRIOR BUDGET ADJUSTMENTS</u>	<u>CURRENT BUDGET ADJUSTMENTS</u>	<u>FINAL BUDGET</u>	<u>RECEIPTS/ EXPENDED</u>	<u>REMAINING BUDGET</u>	<u>% BUDGET EXPENDED</u>
Revenue							
Local Revenue	\$ -	\$ 296,230	\$ -	\$ 296,230	\$ 159,750	\$ 136,480	53.93%
State Revenue	-	-	-	-	-	-	0.00%
Federal Revenue	-	-	-	-	-	-	0.00%
Total Revenue	<u>\$ -</u>	<u>\$ 296,230</u>	<u>\$ -</u>	<u>\$ 296,230</u>	<u>\$ 159,750</u>	<u>\$ 136,480</u>	53.93%
Expenditures							
Maintenance of Facilities	\$ -	\$ -	\$ -	\$ -	\$ 9,853	\$ -	0.00%
Professional Services	350,000	(188,961)	-	161,039	31,550	129,489	19.59%
Bldg Acq & Construction	14,000,000	2,282,935	-	16,282,935	3,941,811	12,341,124	24.21%
Equipment Services	-	-	-	-	-	-	0.00%
Debt Service	710,413	-	-	710,413	367,249	343,164	51.70%
Fund Transfers & Balances	<u>(15,060,413)</u>	<u>(1,797,744)</u>	<u>-</u>	<u>(16,858,157)</u>	<u>-</u>	<u>(16,858,157)</u>	0.00%
Total Expenditures	<u>\$ -</u>	<u>\$ 296,230</u>	<u>\$ -</u>	<u>\$ 296,230</u>	<u>\$ 4,350,463</u>	<u>\$ (4,044,380)</u>	1468.61%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Debt Service Fund
November 30, 2018

	<u>ORIGINAL BUDGET</u>	<u>PRIOR BUDGET ADJUSTMENTS</u>	<u>CURRENT BUDGET ADJUSTMENTS</u>	<u>FINAL BUDGET</u>	<u>RECEIPTS/ EXPENDED</u>	<u>REMAINING BUDGET</u>	<u>% BUDGET EXPENDED</u>
Revenue							
Local Revenue	\$ 69,273,999	\$ -	\$ -	\$ 69,273,999	\$ 8,122,633	\$ 61,151,366	11.73%
Expenditures							
Debt Service	\$ 71,297,348	\$ -	\$ -	\$ 71,297,348	\$ 11,053,924	\$ 60,243,424	15.50%
Fund Transfers & Balances	<u>(2,023,349)</u>	<u>-</u>	<u>-</u>	<u>(2,023,349)</u>	<u>-</u>	<u>(2,023,349)</u>	0.00%
Total Expenditures	<u>\$ 69,273,999</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 69,273,999</u>	<u>\$ 19,176,557</u>	<u>\$ 58,220,075</u>	27.68%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Capital Projects Fund
November 30, 2018

	ORIGINAL BUDGET	PRIOR BUDGET ADJUSTMENTS	CURRENT BUDGET ADJUSTMENTS	FINAL BUDGET	RECEIPTS/ EXPENDED	REMAINING BUDGET	% BUDGET EXPENDED
Revenue							
Local Revenue	\$ 16,617,825	\$ -	\$ -	\$ 16,617,825	\$ 1,772,099	\$ 14,845,726	10.66%
State Revenue	8,500,000	-	-	8,500,000	3,394,592	5,105,408	39.94%
Federal Revenue	-	-	-	-	-	-	0.00%
Other Sources & Uses	<u>4,199,020</u>	<u>-</u>	<u>-</u>	<u>4,199,020</u>	<u>238,318</u>	<u>3,960,702</u>	5.68%
Total Revenue	<u>\$ 29,316,845</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 29,316,845</u>	<u>\$ 5,405,009</u>	<u>\$ 23,911,836</u>	18.44%
Expenditures							
Instruction	\$ 5,187,886	\$ 365,000	\$ -	\$ 5,552,886	\$ 215,157	\$ 5,337,729	3.87%
Technology Services	3,853,736	(453,081)	-	3,400,655	1,362,992	2,037,663	40.08%
Maintenance of Schools	370,000	-	-	370,000	109,856	260,145	29.69%
Transportation Services	2,583,126	-	-	2,583,126	1,529,384	1,053,742	59.21%
Site Acquisition	3,500,000	-	-	3,500,000	7,300	3,492,700	0.21%
Site Improvements	4,450,000	(1,254,005)	-	3,195,995	1,858,661	1,337,334	58.16%
Professional Services	500,000	-	-	500,000	-	500,000	0.00%
Building Acq & Construction	500,000	-	-	500,000	52,195	447,805	10.44%
Building Improvements	8,350,000	2,981,142	-	11,331,142	4,994,518	6,336,624	44.08%
Equipment Services	1,381,000	920,590	-	2,301,590	435,194	1,866,396	18.91%
		-	-				
Fund Transfers & Balances	<u>(1,358,903)</u>	<u>(2,559,646)</u>	<u>-</u>	<u>(3,918,549)</u>	<u>-</u>	<u>(3,918,549)</u>	0.00%
Total Expenditures	<u>\$ 29,316,845</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 29,316,845</u>	<u>\$ 10,565,255</u>	<u>\$ 18,751,590</u>	36.04%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
GO Bond Projects Fund
November 30, 2018

	<u>ORIGINAL BUDGET</u>	<u>PRIOR BUDGET ADJUSTMENTS</u>	<u>CURRENT BUDGET ADJUSTMENTS</u>	<u>FINAL BUDGET</u>	<u>RECEIPTS/ EXPENDED</u>	<u>REMAINING BUDGET</u>	<u>% BUDGET EXPENDED</u>
Revenue							
Local Revenue	\$ 3,300,000	\$ -	\$ -	\$ 3,300,000	\$ 1,374,255	\$ 1,925,745	41.64%
Sale of Bonds	75,600,000	-	-	75,600,000	-	75,600,000	0.00%
Bond Premium	<u>1,500,000</u>	<u>-</u>	<u>-</u>	<u>1,500,000</u>	<u>-</u>	<u>1,500,000</u>	0.00%
 Total Revenue	 <u>\$ 80,400,000</u>	 <u>\$ -</u>	 <u>\$ -</u>	 <u>\$ 80,400,000</u>	 <u>\$ 1,374,255</u>	 <u>\$ 79,025,745</u>	 1.71%
Expenditures							
Site Acquisition	\$ 2,000,000	\$ 9,446,869	\$ -	\$ 11,446,869	\$ 3,745,537	\$ 7,701,332	32.72%
Professional Services	3,550,000	524,988	-	4,074,988	1,071,028	3,003,960	26.28%
Building Acq & Construction	234,564,700	(5,988,113)	-	228,576,587	29,188,051	199,388,536	12.77%
Equipment Services	4,657,000	(2,170,562)	-	2,486,438	274,760	2,211,678	11.05%
Bond Selling Expense	425,000	-	-	425,000	-	-	0.00%
 Fund Transfers & Balances	 <u>(164,796,700)</u>	 <u>(1,813,182)</u>	 <u>-</u>	 <u>(166,609,882)</u>	 <u>-</u>	 <u>(166,609,882)</u>	 0.00%
 Total Expenditures	 <u>\$ 80,400,000</u>	 <u>\$ -</u>	 <u>\$ -</u>	 <u>\$ 80,400,000</u>	 <u>\$ 34,279,376</u>	 <u>\$ 45,695,624</u>	 42.64%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Nutrition Services
November 30, 2018

	ORIGINAL BUDGET	PRIOR BUDGET ADJUSTMENTS	CURRENT BUDGET ADJUSTMENTS	FINAL BUDGET	RECEIPTS/ EXPENDED	REMAINING BUDGET	% BUDGET EXPENDED
Revenue							
Local Revenue	\$ 7,520,000	\$ -	\$ -	\$ 7,520,000	\$ 2,088,994	\$ 5,431,006	27.78%
State Revenue	4,500,000	-	-	4,500,000	880,123	3,619,877	19.56%
Federal Revenue	<u>12,564,000</u>	<u>-</u>	<u>-</u>	<u>12,564,000</u>	<u>2,655,422</u>	<u>9,908,578</u>	21.14%
Total Revenue	<u>\$ 24,584,000</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 24,584,000</u>	<u>\$ 5,624,539</u>	<u>\$ 18,959,461</u>	22.88%
Expenditures							
Food Services	\$ 25,478,950	\$ -	\$ -	\$ 25,478,950	\$ 6,529,081	\$ 18,949,870	25.63%
Fund Transfers & Balances	<u>(894,950)</u>	<u>-</u>	<u>-</u>	<u>(894,950)</u>	<u>-</u>	<u>(894,950)</u>	0.00%
Total Expenditures	<u>\$ 24,584,000</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 24,584,000</u>	<u>\$ 6,529,081</u>	<u>\$ 18,054,920</u>	26.56%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Industrial Insurance Fund
November 30, 2018

	<u>ORIGINAL BUDGET</u>	<u>PRIOR BUDGET ADJUSTMENTS</u>	<u>CURRENT BUDGET ADJUSTMENTS</u>	<u>FINAL BUDGET</u>	<u>RECEIPTS/ EXPENDED</u>	<u>REMAINING BUDGET</u>	<u>% BUDGET EXPENDED</u>
Revenue							
Local Revenue	\$ 2,015,000	\$ -	\$ -	\$ 2,015,000	\$ 734,753	\$ 1,280,247	36.46%
Expenditures							
Industrial Insurance Services	\$ 2,015,000	\$ -	\$ -	\$ 2,015,000	\$ 404,600	\$ 1,610,400	20.08%
Fund Transfers & Balances	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	0.00%
Total Expenditures	<u>\$ 2,015,000</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 2,015,000</u>	<u>\$ 404,600</u>	<u>\$ 1,610,400</u>	20.08%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Warehouse/Print Shop
November 30, 2018

	<u>ORIGINAL BUDGET</u>	<u>PRIOR BUDGET ADJUSTMENTS</u>	<u>CURRENT BUDGET ADJUSTMENTS</u>	<u>FINAL BUDGET</u>	<u>RECEIPTS/ EXPENDED</u>	<u>REMAINING BUDGET</u>	<u>% BUDGET EXPENDED</u>
Revenue							
Local Revenue	\$ 1,330,500	\$ (355,000)	\$ -	\$ 975,500	\$ 517,777	\$ 457,723	53.08%
Expenditures							
Fiscal Services	\$ -	\$ -	\$ -	\$ -	\$ 2,597	\$ (2,597)	0.00%
Warehouse Services	2,225,488	-	-	2,225,488	532,327	1,693,161	23.92%
Printing Services	430,795	(430,795)	-	-	-	-	0.00%
Building Acq & Construction	-	-	-	-	847,381	(847,381)	0.00%
Building Improvement	-	-	94,780	94,780	16,491	78,289	17.40%
Fund Transfers & Balances	<u>(1,325,783)</u>	<u>75,795</u>	<u>(94,780)</u>	<u>(1,344,768)</u>	<u>-</u>	<u>(1,344,768)</u>	0.00%
TOTAL EXPENDITURES	<u>\$ 1,330,500</u>	<u>\$ (355,000)</u>	<u>\$ -</u>	<u>\$ 975,500</u>	<u>\$ 1,398,797</u>	<u>\$ (423,297)</u>	143.39%

Note: Print Shop was moved to the General Fund after the start of the fiscal year.

**Budget Increase/Decrease Information
As of November 2018**

Month	Program Description	Approved by:	Reason	Inc/Dec in Fund Balance	Fund	Program	Budget Inc (Dec)	Total	M&O	Loc Bldg	Cap Out	Bond Proj	Warehse
									10	30	32	33	66
July	7-12 Administrators/Graduation	Staff	Increase budget to match FY18 expenditures for Graduation	Yes	10	9006	\$22,000	\$22,000	22,000	0	0	0	0
July	Sweepers	Budget	Update Sweeper Allocations based on PY Projected	Yes	10	9051	\$604,950	\$626,950	604,950	0	0	0	0
July	Move Print Shop to Fund 10	Staff	Move Print Shop from Internal Service Fund to Ops Budget	Yes	10	9010	\$402,695	\$1,029,645	402,695	0	0	0	0
July	SchoolStream Software	Budget	Allocate for software needed for 1 more year	Yes	10	9007	\$25,000	\$1,054,645	25,000	0	0	0	0
July	Health Services Allocation 0500	Staff	Allocate M&S budget for Health services	No	10	0500	(\$155)	\$1,054,490	(155)	0	0	0	0
July	Professional Development 0500	Staff	Allocation PD to schools	No	10	0500	\$39,218	\$1,093,708	39,218	0	0	0	0
July	Library Books 0500	Staff	Allocation to Schools for Library Books	No	10	0500	(\$5,548)	\$1,088,160	(5,548)	0	0	0	0
July	District Allocation For Teacher Supply	Staff	District Allocation For Teacher Supply	No	10	0500	\$72,195	\$1,160,355	72,195	0	0	0	0
July	Move Print Shop to Fund 10	Staff	Move Print Shop from Internal Service Fund to Ops Budget	Yes	66	9010	(\$355,000)	\$805,355	0	0	0	0	(355,000)
August	STEM Grant	Budget	Set Up Budget Award for Lindon STEM grant	No	10	0579	\$69,960	\$875,315	69,960	0	0	0	0
August	Korean Intern Program	Budget	Allocate budget for Korean Program	No	10	1520	(\$108)	\$875,207	(108)	0	0	0	0
August	Music Supplies Grant	Budget	Set up Music Supplies Grant awarded in PY	No	10	5618	\$8,000	\$883,207	8,000	0	0	0	0
September	Elementary/Secondary Safety	Budget	Building Improvements to Schools	Yes	10	0501/0502	\$33,667	\$916,874	33,667	0	0	0	0
September	School Supplies	Budget	Media Center Allocation	Yes	10	0500	\$3,218	\$920,092	3,218	0	0	0	0
September	Sweepers	Budget	Update Sweeper Allocations	Yes	10	9051	\$24,360	\$944,452	24,360	0	0	0	0
September	Cabinet FY18 Carry Over	Staff	Student Services - Translation	Yes	10	9118	\$9,600	\$954,052	9,600	0	0	0	0
September	Indian Ed	Budget	Establish Budget	Yes	10	7330	\$2,500	\$956,552	2,500	0	0	0	0
September	Gifted and Talented	Budget	Establish Budget	Yes	10	5331	\$379,747	\$1,336,299	379,747	0	0	0	0
September	Class Size Reduction	Budget	Set up budget	Yes	10	0001	\$98,328	\$1,434,627	98,328	0	0	0	0
September	Secondary FTE Savings	Budget	Approved Carry Over from PY	Yes	10	0550	\$36,782	\$1,471,409	36,782	0	0	0	0
September	Update Construction Budgets	Budget	Set Up Bond Projects	Yes	30	9820	(\$188,961)	\$1,282,448	0	(188,961)	0	0	0
September	Update Construction Budgets	Budget	Payment to Contractors	Yes	30	9820	\$2,270,935	\$3,553,383	0	2,270,935	0	0	0
September	Update Construction Budgets	Budget	Key Cores	Yes	30	9820	\$12,000	\$3,565,383	0	12,000	0	0	0
September	Capital Outlay	Budget	Update Budgets Based on PY Close	Yes	32	Various	\$4,290,569	\$7,855,952	0	0	4,290,569	0	0
September	Bond Projects	Budget	Update Budgets Based on PY Close	No	33	Various	\$10,939,373	\$18,795,325	0	0	0	10,939,373	0
October	General Financial Literacy	Budget	Set up new CTE grant	No	10	5660	\$25,000	\$18,820,325	25,000	0	0	0	0
October	Deferral from PY	Budget	Allocate Deferral Amounts from PY	Yes	10	Various	\$3,903,110	\$22,723,435	3,903,110	0	0	0	0
October	Elem Aide Allocation	Budget	Adjust Elem Aide Allocation with 0501 Funds	No	10	0001	\$46,350	\$22,769,785	46,350	0	0	0	0
October	Suicide Prevention Grant	Budget	Set up budget for Suicide Prevention Grant award	No	10	5674	\$32,472	\$22,802,257	32,472	0	0	0	0
October	Admin Support Services	Budget	Set budget for Suburbans at DO	Yes	10	9008	\$5,000	\$22,834,729	5,000	0	0	0	0
October	Allocation of Assigned FB	Cabinet	Set budget for Assigned FB allocations	Yes	10	9118	\$20,625,000	\$22,839,729	20,625,000	0	0	0	0
October	Deferral from PY Adjustments	Budget	Allocate Deferral Amounts from PY + Adjustments	Yes	32	Various	(\$1,730,923)	\$43,464,729	0	(1,730,923)	0	0	0
October	Deferral from PY Adjustments	Budget	Allocate Deferral Amounts from PY + Adjustments	Yes	33	Various	\$12,752,555	\$41,733,806	0	0	0	12,752,555	0
November	Beverly Taylor Sorenson	Budget	Set up PD Award for BTS Grant	No	10	5882	\$8,000	\$54,486,361	8,000	0	0	0	0
November	Concurrent Enrollment	Budget	Set up Concurrent Enrollment Deferred Revenue	No	10	5333	\$334,560	\$54,494,361	334,560	0	0	0	0
November	State Library Books	Budget	Set up deferred state library books	No	10	5810	\$17,516	\$54,828,921	17,516	0	0	0	0
November	USTAR	Budget	Set up additional USTAR funding	No	10	5881	\$23,600	\$54,846,437	23,600	0	0	0	0
November	EARS	Budget	Set Up Additional EARS funding	No	10	5336	\$2,218,084	\$54,870,037	2,218,084	0	0	0	0
November	Legislative Supply Funds	Budget	Allocate additional funds for Legislative Supplies	Yes	10	5868	\$12,480	\$57,088,121	12,480	0	0	0	0
November	Warehouse Construction Budget	Accounting	Increase Warehouse Construction Budget	Yes	66	9014	\$94,780	\$57,100,601	0	0	0	0	94,780
							YTD Total By Fund 10	\$29,077,581	29,077,581	2,093,974	2,559,646	23,691,928	(260,220)
							YTD Total By Fund 30	\$2,093,974					
							YTD Total By Fund 32	\$2,559,646					
							YTD Total By Fund 33	\$23,691,928					
							YTD Total By Fund 66	(\$260,220)					

**Superintendent Discretionary Use
As of November 2018**

Month	Description	Program Number	Program Description	Budget Amount	Balance
July	Beginning Balance			\$350,000	\$350,000
July	Utah Valley Chamber of Commerce	9001	Superintendent	(\$499)	\$349,501
August	Mity Lite Chairs	9001	Superintendent	(\$22,915)	\$326,586
August	PTA Kick Off	9001	Superintendent	(\$1,200)	\$325,386
September	Annex II Media Center	9001	Superintendent	(\$18,425)	\$306,961
October	Food Service Supply - Equipment	9001	Superintendent	(\$6,408)	\$300,554

Classified Hiring
Report December
2018

NEW EMPLOYEES	POSITION	SCHOOL/DPT.	Effective Date	Lane	Step	days	REPLACING	reason
Nancy Brown	Interpreter	Special Education	11/12/18	Lane 2	1	122/180	Hannah Boswell	term
Mitchell Martin	Electrician Specialist	Physical Facilities	11/12/18	15	1	158/250	Woody Turnbeaugh	trf
Heather Redd	Registrar High School	Orem High	12/3/18	13	3	131/212	Diana Colon	retire
Arthur Allen	Computer Onsite Tech.	Technology Dpt.	10/25/18	15	1	135/192	Brad Liston	trf
Doug Fisher	Web/Video Production	Administration	10/29/18	B	3	168/250	Jon Andrus	term
Jared Smith	Computer Onsite Tech.	Technology Dpt.	12/3/18	15	1	111/192	Nancy McPolin	trf
Berklee Daley	Secondary General Secretary	American Fork Jr. High	12/5/18	11	3	119/202	Terese Hansen	retire
John Powers	Custodian Day	Orem High	12/3/18	7	4	145/250	Michael Dalsaglio	trf

CHANGES/TRANSFERS	PREVIOUS POSITION	PREVIOUS SCHOOL/DPT.	EFFECTIVE DATE	PREV LANE	Prev Step	Prev days	REPLACING	NEW POSITION	NEW LOCATION	LANE	STEP
Heath Mills	Buyer Lane C	Purchasing/Warehouse	7/2/18	C	1/4	250	n/a	Buyer Lane D	same 237/Sharon	D	4
Kathryn Frary	Spec Ed Para III	Special Education	11/1/18	7	8	180	n/a	same	Elem.	same	same

RESIGNATIONS/TERM.	POSITION	SCHOOL/DPT.	EFFECTIVE DATE	REASON
Ammon Lee	Software Engineer/Architect	Data Services	12/31/18	other employment
Dena Jones	Office Technician	Oak Canyon Jr.	11/30/18	other employment

Alpine School District Foundation

Board Report

November 2018

Donation Summary

Employees currently participating in payroll deduction: 1551
YTD employee participation in payroll deduction: 1714
Amount of payroll deduction donations: \$23,238.08.08
Total number of patron donors for the month: 262
Total amount of patron donations for the month: \$133,459.20
Estimated Value of In-Kind Donations: \$10,000.00

In-Kind Donation Summary

Date	Donor	Donation	Beneficiary	Value
11/06/2018	Paula Brooks	Otoobock Stroller, Pony Walker, Bantam Eaststand, Zippie TS wheelchair	Dan Peterson School	\$10,000.00

November 2018 Donations \$2500 and Above

Donor	Beneficiary	Amount
Larry H Miller Charities	We Care	\$25,000.00
Salt Lake City School District	We Care	\$16,900.00
Your Cause: Adobe	Various Teachers & Programs	\$15,353.00
Benevity Community Impact Fund	Various Teachers & Programs	\$6,536.00
Chilcote, Justin	SHS Dance Company	\$5,000.00
Magleby, Shannon	WHS Band	\$5,000.00
Neal & Sherrie Savage Family Found	MVHS Special Ed & Bruin Pantry	\$5,000.00
Lindley, Corey & Janis	MVHS Cross Country	\$3,500.00
Terry, Douglas & Susan	Summit (where needed)	\$3,200.00
Anderson, Dallin & Elizabeth	LPHS Boys Golf	\$3,000.00
Grandview Family Medicine	PGHS Girls Basketball	\$3,000.00
Monson, Scott	VHMS, WHS (where needed)	\$2,500.00

**Alpine School District Foundation
2018/19 School Year
Top 20 Donors YTD**

Donor	Amount	Beneficiary
IM Flash Technologies, LLC	\$162,000.00	IM Flash Math Program STARS Golf Tournament Valley View, LHS – STEM SHS Football
Lindley, Corey & Janis	\$45,500.00	MVHS Athletic Trainer, Hope Squad & Cross Country
Your Cause: Adobe	\$25,009.80	Various Teachers & Programs
Larry H Miller Charities	\$25,000.00	We Care
Salt Lake City School District	\$16,900.00	We Care
Benevity Community Impact Fund	\$15,345.80	Various Teachers & Programs
doTERRA	\$14,000.00	STARS Golf Tournament OHS Football, Parker Overly Scholarship PGHS Science & Basketball
Sportsmed Associates, LLC	\$10,194.00	LPHS, SHS, WHS (banner sponsorship), LPHS Swim & Dive SHS Boys Basketball
Gallian, Cherie R	\$10,000.00	Alpine Elementary Undesignated
Hogan & Associates Construction, Inc.	\$10,000.00	STARS Golf Tournament
Westland Construction	\$10,000.00	STARS Golf Tournament
Spencer, Nick & Kim	\$9,000.00	Traverse Mountain-Teachers, Media, Ballroom & Music LJH Teachers, Drama & Undesignated SHS Teachers, Drama & Undesignated
Campbell, Mr. & Mrs.	\$8,000.00	Eaglecrest Autism Units
Neal & Sherrie Savage Family Found	\$6,200.00	MVHS Special Ed & Bruin Pantry
Fidelity Investments	\$5,500.00	Various Teachers & Programs
Chilcote, Justin	\$5,000.00	SHS Dance Company
Coombs, Arthur	\$5,000.00	AFJH Drama
Magleby, Shannon	\$5,000.00	WHS Band
Hunt, Joseph & Sara	\$4,650.00	Ridgeline Teachers, SHS Drill Team
Revere Health	\$4,500.00	SHS, AFHS, LPHS, LHS, PGHS, WHS Banners

**BOARD RESOLUTION
A RESOLUTION APPROVING AGREEMENT (USE OF
SCERA PARK NORTH PLAYGROUND BY SCERA
PARK ELEMENTARY SCHOOL) BETWEEN ALPINE
SCHOOL DISTRICT AND THE CITY OF OREM**

WHEREAS, it is deemed desirable and in the best interests of the Alpine School District that the following action be taken by the ASD Board of Education, pursuant to this Resolution,

NOW THEREFORE BE IT RESOLVED that, pursuant to applicable law, the Board of Education of the Alpine School District, hereby consent to approve and adopt the following:

**THE TERMS OF THE AGREEMENT
ARE ATTACHED**

Board President

Date

AGREEMENT

(Use of Scera Park North Playground by Scera Park Elementary School)

This Agreement (the "Agreement") is executed in duplicate this 19th day of November, 2018, by and between the City of Orem, a municipal corporation and political subdivision of the State of Utah, with its principal office located at 56 North State Street, Orem, Utah 84057, (hereinafter referred to as "Orem"), and the Board of Education, Alpine School District, a political subdivision of the State of Utah (the "Alpine") (collectively the "Parties" or in the singular "Party").

RECITALS

WHEREAS, Alpine owns real property located at 450 South 400 East, Orem, Utah 84097 and operates Scera Park Elementary School thereon; and

WHEREAS, Scera Park Elementary School is located directly north of the Scera Park; and

WHEREAS, the City owns and operates a playground on the north side of Scera Park (the "North Playground"). An aerial photograph of the North Playground (marked in blue) and Scera Park is attached hereto as Exhibit A; and

WHEREAS, Scera Park Elementary School is currently being reconstructed; and

WHEREAS, the students at Scera Park Elementary School are in need of a playground/play structure on which to play while the school is being rebuilt; and

WHEREAS, Alpine has requested that the City allow its Scera Park Elementary School students to use the North Playground during school hours while the school is being rebuilt.

COVENANTS

NOW, THEREFORE, in consideration of the mutual covenants of the Parties as hereinafter set forth, and for other good and valuable consideration, the receipt of which is hereby acknowledged, the City and the Alpine mutually agree as follows:

1. Location of the North Playground.

1.1. The North Playground is located on the north side of Scera Park just north of the Scera Park Elementary School. An aerial photograph of the park is attached hereto as Exhibit A and the North Playground is marked in blue.

2. Scope of Use. Scera Park Elementary School students (the "students") may use the North Playground during school hours (8:30 a.m. to 3:00 p.m.) for recess or outside

recreation time while under the supervision of Alpine employees. Alpine may begin using the North Playground beginning November 26, 2018. Nothing in this Agreement grants Alpine exclusive use of the North Playground neither does it restrict nor does it limit the City's or the public's use of or access to the North Playground.

3. **Alpine's Responsibilities.** Alpine is responsible for the following:

3.1. Providing safe student access between the North Playground and Scera Park Elementary School.

3.2. Supervising students while they are using the North Playground and ensuring compliance with any applicable City rules, regulations and policies during such use.

3.3. Cleaning up any garbage or debris related to the students' use of the North Playground.

3.4. Reporting any damage to the North Playground to the City immediately upon its discovery.

4. **Term.** This Agreement shall be effective from the date it is signed by the Parties and shall be in effect until May 30, 2019 at which time Alpine's use of the North Playground shall cease.

5. **Termination.** The City may terminate this Agreement for any cause upon five (5) days' notice to Alpine, or the City may terminate the Agreement immediately if the City determines that Alpine is not in compliance with the terms of this Agreement.

6. **Indemnification.** Alpine agrees to indemnify, hold harmless and, at the option of the City, defend the City and any and all of its officers, officials, employees, agents and volunteers from and against any and all suits and causes of action, claims, charges, costs damages, demands, expenses (including but not limited to attorney's fees and cost of litigation) judgments, civil fines and penalties, liabilities losses of any kind or nature whatsoever, for death, bodily injury or personal injury to any of Alpine's students, employees, agents, and volunteers, or damage or destruction to the North Playground or the surrounding area, or third persons in any manner arising by reason of or incident to utilization of the Scera Park or the North Playground on the part of the Alpine's students, employees, agents, volunteers or any other individual in any way connected with the Scope of Use outlined in Section 2 of this Agreement except for the sole negligence of the City.

7. **Insurance.**

7.1. **Coverage.** Before using the North Playground and until the termination of this Agreement, Alpine shall obtain and maintain the following insurance policies:

7.1.1. **General Commercial Liability (CGL) Insurance.** A policy with coverage of at least \$1,000,000 combined single limit per occurrence and \$2,000,000

aggregate coverage.

7.1.2. Worker's Compensation and Employer's Liability Insurance. A policy that meets the requirements of the State of Utah with coverage of at least \$1,000,000 per accident.

7.2. Additional Insured. The City and its officers, officials, employees and volunteers shall be listed as additional insureds under the CGL policy. The coverage shall contain no special limitations on the scope of protection afforded to the City, Alpine and their respective officers, officials, employees, or volunteers.

7.3. Primary Insurance. Alpine's insurance coverage shall be primary insurance. Any insurance or self-insurance maintained by the City or Alpine shall be excess of the Alpine's insurance and shall not contribute with it.

7.4. Certificates. Alpine shall furnish the City with a copy of certificates of insurance as evidence that policies providing the required coverage's and limits of insurance are in full force and effect.

7.4.1. Certificates of insurance for all policies shall be submitted within ten (10) days following Agreement execution.

7.4.2. Such certificate or certificates shall specify the date when such benefits and insurance expire. Alpine agrees that such benefits shall be provided and such insurance carried and maintained until the Agreement terminates. Alpine shall provide the City at least sixty (60) days' advance written notice prior to cancellation, termination or reduction in coverage of said policies of insurance.

8. General Provisions.

8.1. **Lawful Agreement.** The Parties represent that they have lawfully entered into this Agreement, having complied with all relevant statutes, ordinances, resolutions, by-laws and other legal requirements applicable to their operation.

8.2. **Utah Law.** This Agreement shall be interpreted pursuant to Utah law.

8.3. **Time of Essence.** Time shall be of the essence of this Agreement.

8.4. **Interpretation of Agreement.** Whenever the context of any provision shall require it, the singular number shall be held to include the plural number, and vice versa, and the use of any gender shall include any other and all genders. The paragraphs and section headings in this Agreement are for convenience only and do not constitute a part of the provisions hereof.

8.5. **No Presumption.** All parties have participated in preparing this Agreement. Therefore, the parties stipulate that any court interpreting or construing the

Agreement shall not apply the rule of construction that the Agreement should be more strictly construed against the drafting party.

8.6. **Amendments.** This Agreement may be modified or amended by written agreement only. No oral modifications or amendments shall be effective.

8.7. **No Assignment.** This Agreement shall not be pledged or assigned without the prior written consent of all other Parties.

8.8. **Binding Agreement.** This Agreement shall be binding on the heirs, successors, administrators and assigns of each of the Parties.

8.9. **Integrated Contract.** The Parties acknowledge and agree that this Agreement constitutes a complete integrated contract between the Parties and is intended to be the final expression of their agreement.

8.10. **Attorney's Fees.** The Parties agree to work together to resolve disputes arising from this Agreement. However, if either party is required to retain an attorney because of the default or breach of the other or to pursue any other remedy provided by law, then the non-breaching or non-defaulting party shall be entitled to a reasonable attorney's fee whether or not the matter is actually litigated.

[SIGNATURES TO FOLLOW]

SIGNED and ENTERED INTO this 19th day of November, 2018.



CITY OF OREM

James P. Davidson
By: James P. Davidson, City Manager

ATTEST:

JoD'Ann Bates
JoD'Ann Bates, City Recorder

ALPINE SCHOOL DISTRICT

(Signed)

(Print Name and Title Here)

ATTEST:

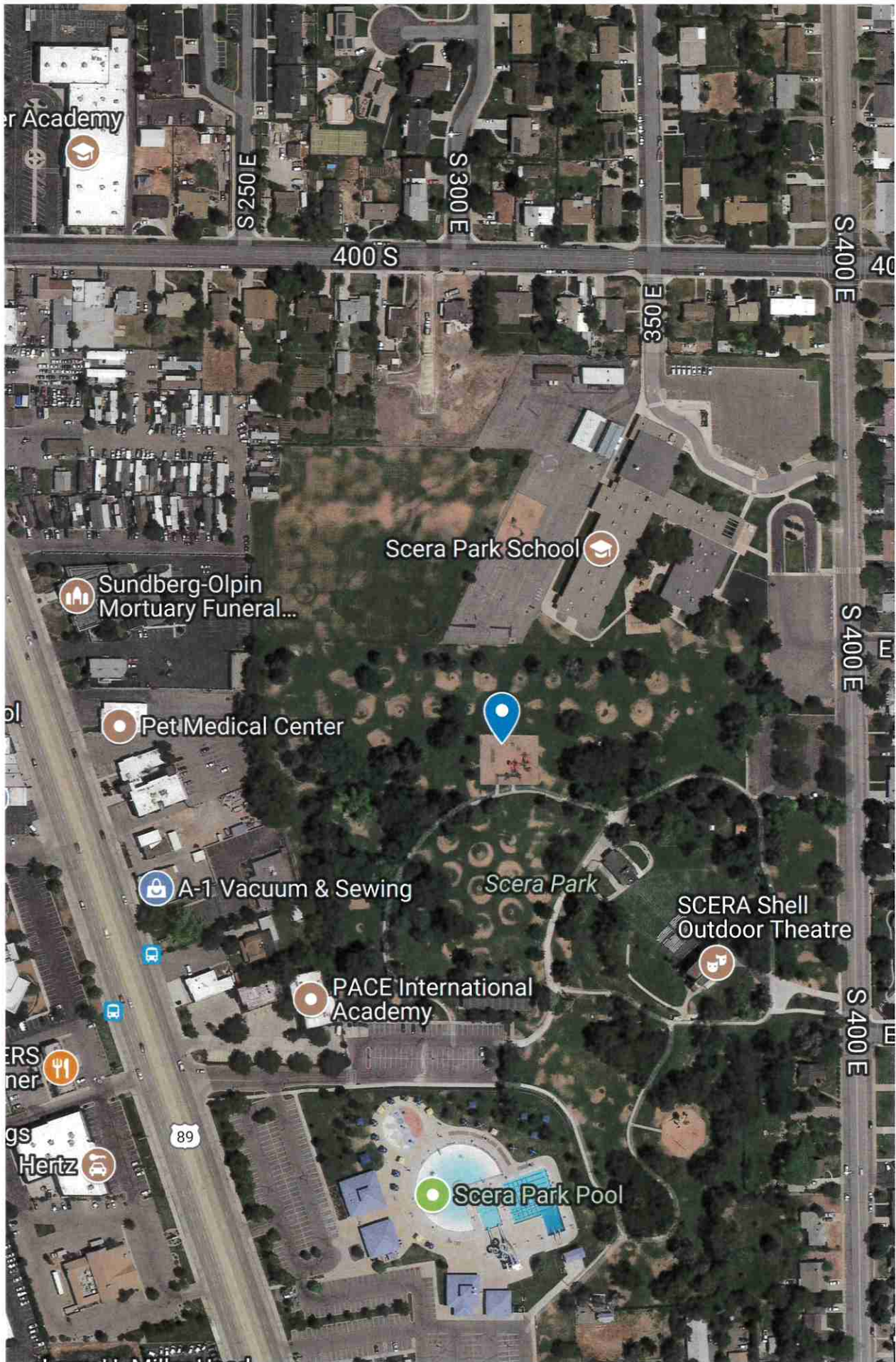
Name and Title

<hjs://Documents/Contracts/SCERA Park North Playground Use Agreement.ASD>

EXHIBIT A

(Aerial Photograph of North Playground)





er Academy

S 250 E

S 300 E

S 400 E

400 S

40

350 E

Scera Park School

Sundberg-Olpin
Mortuary Funeral...

S 400 E

Pet Medical Center

A-1 Vacuum & Sewing

Scera Park

SCERA Shell
Outdoor Theatre

PACE International
Academy

S 400 E

ERS
ner

gs

Hertz

89

Scera Park Pool

**BOARD RESOLUTION
AUTHORIZING A TRUCK TO BE
DECLARED EXCESS FOR DISPOSITION.**

WHEREAS, it is deemed desirable and in the best interests of the Alpine School District that the following action be taken by the ASD Board of Education, pursuant to this Resolution,

NOW THEREFORE BE IT RESOLVED that, pursuant to applicable law, the Board of Education of the Alpine School District, hereby consent to, approve and adopt the following:

**A RESOLUTION AUTHORIZING
ASD BOARD OF EDUCATION TO DECLARE A
1997 CHEV TRUCK
AS EXCESS FOR DISPOSITION.**

Board President

Date

BOARD RESOLUTION

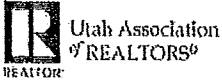
PURCHASE OF BUILDING LOT – CTE CONSTRUCTION PROGRAM

WHEREAS, it is deemed desirable and in the best interests of the Alpine School District that the following action be taken by the ASD Board of Education, pursuant to this Resolution,

NOW THEREFORE BE IT RESOLVED that, pursuant to applicable law, the Board of Education of the Alpine School District, hereby consent to, approve and adopt the following:

**A RESOLUTION AUTHORIZING THE PURCHASE OF A BUILDING LOT FOR THE
CTE CONSTRUCTION PROGRAM, TAX PARCEL #41-693-0337,
EAGLE MOUNTAIN, UTAH, FOR THE PURCHASE PRICE OF \$120,000.00.**

Board President



REAL ESTATE PURCHASE CONTRACT FOR LAND



This is a legally binding Real Estate Purchase Contract ("REPC"). If you desire legal or tax advice, consult your attorney or tax advisor.

OFFER TO PURCHASE AND EARNEST MONEY DEPOSIT

On this 16th day of November, 2018 ("Offer Reference Date") Alpine School District ("Buyer") offers to purchase from Corey Reed ("Seller") the Property described below and [] delivers to the Buyer's Brokerage with this offer, or [X] agrees to deliver no later than four (4) calendar days after Acceptance (as defined in Section 23), Earnest Money in the amount of \$2,500.00 in the form of Check within 7 days. After Acceptance of the REPC by Buyer and Seller, and receipt of the Earnest Money by the Brokerage, the Brokerage shall have four (4) calendar days in which to deposit the Earnest Money into the Brokerage Real Estate Trust Account.

Buyer's Brokerage Aspen Real Estate & Development LC Phone: 801-377-0400

Received by: _____ on _____
(Signature above acknowledges receipt of Earnest Money) (Date)

OTHER PROVISIONS

1. PROPERTY: 4061 E. Barton Creek Circle

also described as: Tax Parcel # 41-693-0337

City of Eagle Mountain, County of Utah State of Utah, Zip 84005 (the "Property"). Any reference below to the term "Property" shall include the Property described above, together with the Included Items and water rights/water shares, if any, referenced in Sections 1.1, and 1.3.

1.1 Included Items. (specify) _____

1.2 Excluded Items. (specify) _____

1.3 Water Service. The Purchase Price for the Property shall include all water rights/water shares, if any, that are the legal source for Seller's current culinary water service and irrigation water service, if any, to the Property. The water rights/water shares will be conveyed or otherwise transferred to Buyer at Closing by applicable deed or legal instruments. The following water rights/water shares, if applicable, are specifically excluded from this sale: _____

2. PURCHASE PRICE. The Purchase Price for the Property is \$120,000.00. Except as provided in this Section, the Purchase Price shall be paid as provided in Sections 2(a) through 2(d) below. Any amounts shown in 2(b) and 2(d) may be adjusted as deemed necessary by Buyer and the Lender.

\$2,500.00 (a) Earnest Money Deposit. Under certain conditions described in the REPC, this deposit may become totally non-refundable.

\$ _____ (b) New Loan. Buyer may apply for mortgage loan financing (the "Loan") on terms acceptable to Buyer.

\$ _____ (c) Seller Financing. (see attached Seller Financing Addendum)

\$117,500.00 (d) Balance of Purchase Price in Cash at Settlement

\$120,000.00 PURCHASE PRICE. Total of lines (a) through (d)

3. SETTLEMENT AND CLOSING.

3.1 Settlement. Settlement shall take place no later than the Settlement Deadline referenced in Section 24(d), or as otherwise mutually agreed by Buyer and Seller in writing. "Settlement" shall occur only when all of the following have been completed: (a) Buyer and Seller have signed and delivered to each other or to the escrow/closing office all documents required by the REPC, by the Lender, by the title insurance and escrow/closing offices, by written escrow instructions (including any split closing instructions, if applicable), or by applicable law; (b) any monies required to be paid by Buyer or Seller under these documents

(except for the proceeds of any new loan) have been delivered by Buyer or Seller to the other party, or to the escrow/closing office, in the form of cash, wire transfer, cashier's check, or other form acceptable to the escrow/closing office.

3.2 Prorations. All prorations, including, but not limited to, homeowner's association dues, property taxes for the current year, rents, and interest on assumed obligations, if any, shall be made as of the Settlement Deadline referenced in Section 24(d), unless otherwise agreed to in writing by the parties. Such writing could include the settlement statement. The provisions of this Section 3.2 shall survive Closing.

3.3 Greenbelt. If any portion of the Property is presently assessed as "Greenbelt" the payment of any roll-back taxes assessed against the Property shall be paid for by: Seller Buyer Split Equally Between Buyer and Seller Other (explain)

3.4 Special Assessments. Any assessments for capital improvements as approved by the HOA (pursuant to HOA governing documents) or as assessed by a municipality or special improvement district, prior to the Settlement Deadline shall be paid for by: Seller Buyer Split Equally Between Buyer and Seller Other (explain)

The provisions of this Section 3.4 shall survive Closing.

3.5 Fees/Costs/Payment Obligations. Unless otherwise agreed to in writing, Seller and Buyer shall each pay one-half (1/2) of the fee charged by the escrow/closing office for its services in the settlement/closing process. Tenant deposits (including any prepaid rents) shall be paid or credited by Seller to Buyer at Settlement. Buyer agrees to be responsible for homeowners' association and private and public utility service transfer fees, if any, and all utilities and other services provided to the Property after the Settlement Deadline. The escrow/closing office is authorized and directed to withhold from Seller's proceeds at Closing, sufficient funds to pay off on Seller's behalf all mortgages, trust deeds, judgments, mechanic's liens, tax liens and warrants. The provisions of this Section 3.5 shall survive Closing.

3.6 Closing. For purposes of the REPC, "Closing" means that: (a) Settlement has been completed; (b) the proceeds of any new loan have been delivered by the Lender to Seller or to the escrow/closing office; and (c) the applicable Closing documents have been recorded in the office of the county recorder. The actions described in 3.6 (b) and (c) shall be completed within four calendar days after Settlement.

4. POSSESSION. Seller shall deliver physical possession of the Property to Buyer as follows: Upon Closing; ___ Hours after Closing; ___ Calendar Days after Closing; Other (explain)

Any contracted rental of the Property prior to or after Closing, between Buyer and Seller, shall be by separate written agreement. Seller and Buyer shall each be responsible for any insurance coverage each party deems necessary for the Property. Seller agrees to deliver the Property to Buyer free of debris and personal belongings. The provisions of this Section 4 shall survive Closing.

5. CONFIRMATION OF AGENCY DISCLOSURE. Buyer and Seller acknowledge prior written receipt of agency disclosure provided by their respective agent that has disclosed the agency relationships confirmed below. At the signing of the REPC:

Seller's Agent Karen Reed, represents Seller both Buyer and Seller as a Limited Agent;
Seller's Brokerage iPro Realty Network, represents Seller both Buyer and Seller as a Limited Agent;
Buyer's Agent Jim Hathorne, represents Buyer both Buyer and Seller as a Limited Agent;
Buyer's Brokerage Aspen Real Estate & Development LC, represents Buyer both Buyer and Seller as a Limited Agent.

6. TITLE & TITLE INSURANCE.

6.1 Title to Property. Seller represents that Seller has fee title to the Property and will convey marketable title to the Property to Buyer at Closing by general warranty deed. Buyer does agree to accept title to the Property subject to the contents of the Commitment for Title Insurance (the "Commitment") provided by Seller under Section 7, and as reviewed and approved by Buyer under Section 8. Buyer also agrees to accept title to the Property subject to any existing leases rental and property management agreements affecting the Property not expiring prior to Closing which were provided to Buyer pursuant to Section 7(e). The provisions of this Section 6.1 shall survive Closing.

6.2 Title Insurance. At Settlement, Seller agrees to pay for and cause to be issued in favor of Buyer, through the title insurance agency that issued the Commitment, the most current version of an ALTA standard coverage owner's policy of title insurance. Any additional title insurance coverage desired by Buyer shall be at Buyer's expense.

7. SELLER DISCLOSURES. No later than the Seller Disclosure Deadline referenced in Section 24(a), Seller shall provide to Buyer the following documents in hard copy or electronic format which are collectively referred to as the "Seller Disclosures":

- (a) a written Seller Property Condition Disclosure (Land) for the Property, completed, signed and dated by Seller as provided in Section 10.2;
- (b) a Commitment for Title Insurance as referenced in Section 6.1;
- (c) a copy of any restrictive covenants (CC&R's), rules and regulations affecting the Property;
- (d) a copy of the most recent minutes, budget and financial statement for the homeowners' association, if any;
- (e) a copy of any lease, rental, and property management agreements affecting the Property not expiring prior to Closing;
- (f) evidence of any water rights and/or water shares referenced in Section 1.3;
- (g) written notice of any claims and/or conditions known to Seller relating to environmental problems; and violation of any CC&R's, federal, state or local laws, and building or zoning code violations; and
- (h) Other (specify) _____

8. BUYER'S CONDITIONS OF PURCHASE.

8.1 DUE DILIGENCE CONDITION. Buyer's obligation to purchase the Property: IS IS NOT conditioned upon Buyer's Due Diligence as defined in this Section 8.1(a) below. This condition is referred to as the "Due Diligence Condition." If checked in the affirmative, Sections 8.1(a) through 8.1(c) apply; otherwise they do not.

(a) **Due Diligence Items.** Buyer's Due Diligence shall consist of Buyer's review and approval of the contents of the Seller Disclosures referenced in Section 7, and any other tests, evaluations and verifications of the Property deemed necessary or appropriate by Buyer, such as: the physical condition of the Property; the existence of any hazardous substances, environmental issues or geologic conditions; the square footage or acreage of the Property; the costs and availability of flood insurance, if applicable; water source, availability and quality; the location of property lines; regulatory use restrictions or violations; fees for services such as HOA dues, municipal services, and utility costs; convicted sex offenders residing in proximity to the Property; and any other matters deemed material to Buyer in making a decision to purchase the Property. Unless otherwise provided in the REPC, all of Buyer's Due Diligence shall be paid for by Buyer and shall be conducted by individuals or entities of Buyer's choice. Seller agrees to cooperate with Buyer's Due Diligence. Buyer agrees to pay for any damage to the Property resulting from any such inspections or tests during the Due Diligence.

(b) **Buyer's Right to Cancel or Resolve Objections.** If Buyer determines, in Buyer's sole discretion, that the results of the Due Diligence are unacceptable, Buyer may either: (i) no later than the Due Diligence Deadline referenced in Section 24(b), cancel the REPC by providing written notice to Seller, whereupon the Earnest Money Deposit shall be released to Buyer without the requirement of further written authorization from Seller; or (ii) no later than the Due Diligence Deadline referenced in Section 24(b), resolve in writing with Seller any objections Buyer has arising from Buyer's Due Diligence.

(c) **Failure to Cancel or Resolve Objections.** If Buyer fails to cancel the REPC or fails to resolve in writing any objections Buyer has arising from Buyer's Due Diligence, as provided in Section 8.1(b), Buyer shall be deemed to have waived the Due Diligence Condition.

8.2 APPRAISAL CONDITION. Buyer's obligation to purchase the Property: IS IS NOT conditioned upon the Property appraising for not less than the Purchase Price. This condition is referred to as the "Appraisal Condition." If checked in the affirmative, Sections 8.2(a) and 8.2(b) apply; otherwise they do not.

(a) **Buyer's Right to Cancel.** If after completion of an appraisal by a licensed appraiser, Buyer receives written notice from the Lender or the appraiser that the Property has appraised for less than the Purchase Price (a "Notice of Appraised Value"), Buyer may cancel the REPC by providing written notice to Seller (with a copy of the Notice of Appraised Value) no later than the Financing & Appraisal Deadline referenced in Section 24(c); whereupon the Earnest Money Deposit shall be released to Buyer without the requirement of further written authorization from Seller.

(b) **Failure to Cancel.** If the REPC is not cancelled as provided in this section 8.2(a), Buyer shall be deemed to have waived the Appraisal Condition.

8.3 FINANCING CONDITION. Buyer's obligation to purchase the property: IS IS NOT conditioned upon Buyer obtaining the Loan referenced in Section 2(b). This condition is referred to as the "Financing Condition." If checked in the affirmative, Sections 8.3(a) and 8.3(b) apply; otherwise they do not. If the Financing Condition applies, Buyer agrees to work diligently and in good faith to obtain the Loan.

(a) **Buyer's Right to Cancel Before the Financing & Appraisal Deadline.** If Buyer, in Buyer's sole discretion, is not satisfied with the terms and conditions of the Loan, Buyer may cancel the REPC by providing written notice to Seller no later than the Financing & Appraisal Deadline referenced in Section 24(c); whereupon the Earnest Money Deposit shall be released to Buyer without the requirement of further written authorization from Seller.

(b) **Buyer's Right to Cancel After the Financing & Appraisal Deadline.** If after expiration of the Financing & Appraisal Deadline referenced in Section 24(c), Buyer fails to obtain the Loan, meaning that the proceeds of the Loan have not been delivered by the Lender to Seller or to the escrow/closing office as required under Section 3.6 of the REPC, then Buyer or Seller may cancel the REPC by providing written notice to the other party; whereupon the Earnest Money Deposit, or Deposits, if applicable (see Section 8.4 below), shall be released to Seller without the requirement of further written authorization from Buyer. In the event of such cancellation, Seller agrees to accept as Seller's exclusive remedy, the Earnest Money Deposit, or Deposits, if applicable, as liquidated damages. Buyer and Seller agree that liquidated damages would be difficult and impractical to calculate,

and the Earnest Money Deposit, or Deposits, if applicable, is a fair and reasonable estimate of Seller's damages in the event Buyer fails to obtain the Loan.

8.4 ADDITIONAL EARNEST MONEY DEPOSIT. If the REPC has not been previously cancelled by Buyer as provided in Sections 8.1, 8.2 or 8.3(a), then no later than the Due Diligence Deadline referenced in Section 24(b), or the Financing & Appraisal Deadline referenced in Section 24(c), whichever is later, Buyer: WILL WILL NOT deliver to the Buyer's Brokerage, an Additional Earnest Money Deposit in the amount of \$_____. The Earnest Money Deposit and the Additional Earnest Money Deposit, if applicable, are sometimes referred to herein as the "Deposits". The Earnest Money Deposit, or Deposits, if applicable, shall be credited toward the Purchase Price at Closing.

9. ADDENDA. There ARE ARE NOT addenda to the REPC containing additional terms. If there are, the terms of the following addenda are incorporated into the REPC by this reference: Addendum No. 1 Seller Financing Addendum Other (specify) _____

10. AS-IS CONDITION OF PROPERTY.

10.1 Condition of Property/Buyer Acknowledgements. Buyer acknowledges and agrees that in reference to the physical condition of the Property: (a) Buyer is purchasing the Property in its "As-Is" condition without expressed or implied warranties of any kind; (b) Buyer shall have, during Buyer's Due Diligence as referenced in Section 8.1, an opportunity to completely inspect and evaluate the condition of the Property; and (c) if based on the Buyer's Due Diligence, Buyer elects to proceed with the purchase of the Property, Buyer is relying wholly on Buyer's own judgment and that of any contractors or inspectors engaged by Buyer to review, evaluate and inspect the Property.

10.2 Condition of Property/Seller Acknowledgements. Seller acknowledges and agrees that in reference to the physical condition of the Property, Seller agrees to: (a) disclose in writing to Buyer defects in the Property known to Seller that materially affect the value of the Property that cannot be discovered by a reasonable inspection by an ordinary prudent Buyer; (b) carefully review, complete, and provide to Buyer a written Seller Property Condition Disclosure (Land) as stated in Section 7(a); and (c) deliver the Property to Buyer in substantially the same general condition as it was on the date of Acceptance, as defined in Section 23. The provisions of Sections 10.1 and 10.2 shall survive Closing.

11. FINAL PRE-SETTLEMENT INSPECTION.

11.1 Pre-Settlement Inspection. At any time prior to Settlement, Buyer may conduct a final pre-Settlement Inspection of the Property to determine only that the Property is "as represented", meaning that the items referenced in Sections 1.1, 1.3 and 8.1(b)(ii) ("the items") are respectively present, repaired or corrected as agreed. The failure to conduct a pre-Settlement inspection or to claim that an item is not as represented shall not constitute a waiver by Buyer of the right to receive, on the date of possession, the items as represented. If the items are not as represented, Seller agrees to cause all applicable items to be corrected, repaired or replaced (the "Work") prior to the Settlement Deadline referenced in Section 24(d).

11.2 Escrow to Complete the Work. If, as of Settlement, the Work has not been completed, then Buyer and Seller agree to withhold in escrow at Settlement a reasonable amount agreed to by Seller, Buyer (and Lender, if applicable), sufficient to pay for completion of the Work. If the Work is not completed within thirty (30) calendar days after the Settlement Deadline, the amount so escrowed may, subject to Lender's approval, be released to Buyer as liquidated damages for failure to complete the Work. The provisions of this Section 11.2 shall survive Closing.

12. CHANGES DURING TRANSACTION. Seller agrees that from the date of Acceptance until the date of Closing, none of the following shall occur without the prior written consent of Buyer: (a) no changes in any leases, rental or property management agreements shall be made; (b) no new lease, rental or property management agreements shall be entered into; (c) no substantial alterations or improvements to the Property shall be made or undertaken; (d) no further financial encumbrances to the Property shall be made, and (e) no changes in the legal title to the Property shall be made.

13. AUTHORITY OF SIGNERS. If Buyer or Seller is a corporation, partnership, trust, estate, limited liability company or other entity, the person signing the REPC on its behalf warrants his or her authority to do so and to bind Buyer and Seller.

14. COMPLETE CONTRACT. The REPC together with its addenda, any attached exhibits, and Seller Disclosures (collectively referred to as the "REPC"), constitutes the entire contract between the parties and supersedes and replaces any and all prior negotiations, representations, warranties, understandings or contracts between the parties whether verbal or otherwise. The REPC cannot be changed except by written agreement of the parties.

15. MEDIATION. Any dispute relating to the REPC arising prior to or after Closing: SHALL MAY AT THE OPTION OF THE PARTIES first be submitted to mediation. Mediation is a process in which the parties meet with an impartial person who helps to resolve the dispute informally and confidentially. Mediators cannot impose binding decisions. The parties to the dispute must agree before any settlement is binding. The parties will jointly appoint an acceptable mediator and share equally in the cost of such mediation. If mediation fails, the other procedures and remedies available under the REPC shall apply. Nothing in this

Buyer's Initials mp Date 11-16-18 Seller's Initials er Date 11-17-2018

Section 15 prohibits any party from seeking emergency legal or equitable relief, pending mediation. The provisions of this Section 15 shall survive Closing.

16. DEFAULT.

16.1 Buyer Default. If Buyer defaults, Seller may elect one of the following remedies: (a) cancel the REPC and retain the Earnest Money Deposit, or Deposits, if applicable, as liquidated damages; (b) maintain the Earnest Money Deposit, or Deposits, if applicable, in trust and sue Buyer to specifically enforce the REPC; or (c) return the Earnest Money Deposit, or Deposits, if applicable, to Buyer and pursue any other remedies available at law.

16.2 Seller Default. If Seller defaults, Buyer may elect one of the following remedies: (a) cancel the REPC, and in addition to the return of the Earnest Money Deposit, or Deposits, if applicable, Buyer may elect to accept from Seller, as liquidated damages, a sum equal to the Earnest Money Deposit, or Deposits, if applicable; or (b) maintain the Earnest Money Deposit, or Deposits, if applicable, in trust and sue Seller to specifically enforce the REPC; or (c) accept a return of the Earnest Money Deposit, or Deposits, if applicable, and pursue any other remedies available at law. If Buyer elects to accept liquidated damages, Seller agrees to pay the liquidated damages to Buyer upon demand.

17. ATTORNEY FEES AND COSTS/GOVERNING LAW. In the event of litigation or binding arbitration to enforce the REPC, the prevailing party shall be entitled to costs and reasonable attorney fees. However, attorney fees shall not be awarded for participation in mediation under Section 15. This contract shall be governed by and construed in accordance with the laws of the State of Utah. The provisions of this Section 17 shall survive Closing.

18. NOTICES. Except as provided in Section 23, all notices required under the REPC must be: (a) in writing; (b) signed by the Buyer or Seller giving notice; and (c) received by the Buyer or the Seller, or their respective agent, or by the brokerage firm representing the Buyer or Seller, no later than the applicable date referenced in the REPC.

19. NO ASSIGNMENT. The REPC and the rights and obligations of Buyer hereunder, are personal to Buyer. The REPC may not be assigned by Buyer without the prior written consent of Seller. Provided, however, the transfer of Buyer's interest in the REPC to any business entity in which Buyer holds a legal interest, including, but not limited to, a family partnership, family trust, limited liability company, partnership, or corporation (collectively referred to as a "Permissible Transfer"), shall not be treated as an assignment by Buyer that requires Seller's prior written consent. Furthermore, the inclusion of "and/or assigns" or similar language on the line identifying Buyer on the first page of the REPC shall constitute Seller's written consent only to a Permissible Transfer.

20. INSURANCE & RISK OF LOSS.

20.1 Insurance Coverage. As of Closing, Buyer shall be responsible to obtain such casualty and liability insurance coverage on the Property in amounts acceptable to Buyer and Buyer's Lender, if applicable.

20.2 Risk of Loss. If prior to Closing, any part of the Property is damaged or destroyed by fire, vandalism, flood, earthquake, or act of God, the risk of such loss or damage shall be borne by Seller; provided however, that if the cost of repairing such loss or damage would exceed ten percent (10%) of the Purchase Price referenced in Section 2, Buyer may elect to either: (i) cancel the REPC by providing written notice to the other party, in which instance the Earnest Money, or Deposits, if applicable, shall be returned to Buyer; or (ii) proceed to Closing, and accept the Property in its "As-Is" condition.

21. TIME IS OF THE ESSENCE. Time is of the essence regarding the dates set forth in the REPC. Extensions must be agreed to in writing by all parties. Unless otherwise explicitly stated in the REPC: (a) performance under each Section of the REPC which references a date shall absolutely be required by 5:00 PM Mountain Time on the stated date; and (b) the term "days" and "calendar days" shall mean calendar days and shall be counted beginning on the day following the event which triggers the timing requirement (e.g. Acceptance). Performance dates and times referenced herein shall not be binding upon title companies, lenders, appraisers and others not parties to the REPC, except as otherwise agreed to in writing by such non-party.

22. ELECTRONIC TRANSMISSION AND COUNTERPARTS. Electronic transmission (including email and fax) of a signed copy of the REPC, any addenda and counteroffers, and the retransmission of any signed electronic transmission shall be the same as delivery of an original. The REPC and any addenda and counteroffers may be executed in counterparts.

23. ACCEPTANCE. "Acceptance" occurs only when all of the following have occurred: (a) Seller or Buyer has signed the offer or counteroffer where noted to indicate acceptance; and (b) Seller or Buyer or their agent has communicated to the other party or to the other party's agent that the offer or counteroffer has been signed as required.

Buyer's Initials MP Date 11-16-18 Seller's Initials CR Date 11-17-2018

24. CONTRACT DEADLINES. Buyer and Seller agree that the following deadlines shall apply to the REPC:

- (a) Seller Disclosure Deadline November 21, 2018 (Date)
- (b) Due Diligence Deadline December 11, 2018 (Date)
- (c) Financing & Appraisal Deadline _____ (Date)
- (d) Settlement Deadline January 03, 2019 (Date)

25. OFFER AND TIME FOR ACCEPTANCE. Buyer offers to purchase the Property on the above terms and conditions. If Seller does not accept this offer by: 5 : 00 [] AM [X] PM Mountain Time on November 17, 2018 (Date), this offer shall lapse; and the Brokerage shall return any Earnest Money Deposit to Buyer.

Michele Price for 11-16-18
 (Buyer's Signature) (Offer Date) (Buyer's Signature) (Offer Date)
Alpine School District

Alpine School District 575 N. 100 E., American fork, UT 84003 801-610-8451
 (Buyer's Names) (PLEASE PRINT) (Notice Address) (Zip Code) (Phone)

 (Buyer's Names) (PLEASE PRINT) (Notice Address) (Zip Code) (Phone)

ACCEPTANCE/COUNTEROFFER/REJECTION

CHECK ONE:

[] ACCEPTANCE OF OFFER TO PURCHASE: Seller Accepts the foregoing offer on the terms and conditions specified above.

[X] COUNTEROFFER: Seller presents for Buyer's Acceptance the terms of Buyer's offer subject to the exceptions or modifications as specified in the attached ADDENDUM NO. 2.

[] REJECTION: Seller rejects the foregoing offer.

Corey Reed 11-17-2018 11:53 AM PST
 (Seller's Signature) (Date) (Time) (Seller's Signature) (Date) (Time)

Corey Reed
 (Seller's Names) (PLEASE PRINT) (Notice Address) (Zip Code) (Phone)

 (Seller's Names) (PLEASE PRINT) (Notice Address) (Zip Code) (Phone)

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↓ ↓

Buyer's Initials MP Date 11-16-18 Seller's Initials CR Date 11-17-2018 11:53 AM PST



ADDENDUM NO. 1 TO REAL ESTATE PURCHASE CONTRACT



THIS IS AN [X] ADDENDUM [] COUNTEROFFER to that REAL ESTATE PURCHASE CONTRACT (the "REPC") with an Offer Reference Date of 16th day of November, 2018 Including all prior addenda and counteroffers, between Alpine School District as Buyer, and Corey Reed as Seller, regarding the Property located at 4061 E. Barton Creek Circle, Eagle Mountain, UT 84005

The following terms are hereby incorporated as part of the REPC:

- 1. This offer is subject to approval of the Alpine School District Board of Education in an open public meeting no later than December 11, 2018
2. This is a cash transaction - No split closing - All title work and settlement shall be with Utah First Title Insurance Agency Inc. Orem, Utah
3. A survey will be done by Dudley & Associates to mark property corners paid for by Alpine School District. Seller agrees to allow full access to property for this purpose, & for Dudley to place pins at corners & Seller shall leave them undisturbed.
4. Earnest Money shall be delivered to Buyer's broker within 7 calendar days after acceptance of this contract by the Seller. In the event this contract is not approved by the Board of Education on or before December 11, 2018 all earnest money shall be refunded to the Buyer.
5. Buyer understands there is an HOA with monthly dues of \$30.00/month.

BUYER AND SELLER AGREE THAT THE CONTRACT DEADLINES REFERENCED IN SECTION 24 OF THE REPC (CHECK APPLICABLE BOX): [X] REMAIN UNCHANGED [] ARE CHANGED AS FOLLOWS:

To the extent the terms of this ADDENDUM modify or conflict with any provisions of the REPC, including all prior addenda and counteroffers, these terms shall control. All other terms of the REPC, including all prior addenda and counteroffers, not modified by this ADDENDUM shall remain the same. [X] Seller [] Buyer shall have until 5:00 PM Mountain Time on November 17, 2018 (Date), to accept the terms of this ADDENDUM in accordance with the provisions of Section 23 of the REPC. Unless so accepted, the offer as set forth in this ADDENDUM shall lapse.

Signature: Michelle Price for Alpine School District, Date: 11-16-18, Time: 4:30pm

ACCEPTANCE/COUNTEROFFER/REJECTION

CHECK ONE:

- [] ACCEPTANCE; [] Seller [] Buyer hereby accepts the terms of this ADDENDUM.
[] COUNTEROFFER: [X] Seller [] Buyer presents as a counteroffer the terms of attached ADDENDUM NO. 2

Signature: Corey Reed, Date: 11-17-2018

[] REJECTION: [] Seller [] Buyer rejects the foregoing ADDENDUM.

Signature, Date, Time, Signature, Date, Time

THIS FORM APPROVED BY THE UTAH REAL ESTATE COMMISSION AND THE OFFICE OF THE UTAH ATTORNEY GENERAL, EFFECTIVE AUGUST 5, 2003. IT REPLACES AND SUPERSEDES ALL PREVIOUSLY APPROVED VERSIONS OF THIS FORM.

Buyer's Initials: mp, Seller's Initials: CR, Date: 11-16-18, Addendum No. 1 to REPC



ADDENDUM NO. 2
TO
REAL ESTATE PURCHASE CONTRACT



THIS IS AN ADDENDUM COUNTEROFFER to that REAL ESTATE PURCHASE CONTRACT (the "REPC") with an Offer Reference Date of 16th day of November, 2018 including all prior addenda and counteroffers, between Alpine School District as Buyer, and Corey Reed as Seller, regarding the Property located at 4061 E BARTON CREEK CIR, Eagle Mountain, Utah County, UT 84005. The following terms are hereby incorporated as part of the REPC:

1. Settlement deadline to be January 14, 2019

BUYER AND SELLER AGREE THAT THE CONTRACT DEADLINES REFERENCED IN SECTION 24 OF THE REPC (CHECK APPLICABLE BOX): REMAIN UNCHANGED ARE CHANGED AS FOLLOWS: Settlement deadline to be January 14, 2019 as item #1 above.

To the extent the terms of this ADDENDUM modify or conflict with any provisions of the REPC, including all prior addenda and counteroffers, these terms shall control. All other terms of the REPC, including all prior addenda and counteroffers, not modified by this ADDENDUM shall remain the same. Seller Buyer shall have until 5:00 AM PM Mountain Time on November 19, 2018 (Date), to accept the terms of this ADDENDUM in accordance with the provisions of Section 23 of the REPC. Unless so accepted, the offer as set forth in this ADDENDUM shall lapse.

Corey Reed 11-17-2018
 Buyer Seller Signature (Date) (Time) Buyer Seller Signature (Date) (Time)

ACCEPTANCE/COUNTEROFFER/REJECTION

CHECK ONE:

ACCEPTANCE: Seller Buyer hereby accepts the terms of this ADDENDUM.

COUNTEROFFER: Seller Buyer presents as a counteroffer the terms of attached ADDENDUM NO. ____.

Michelle Druce 11-19-18 10:55am
 (Signature) for Alpine School District (Date) (Time) (Signature) (Date) (Time)

REJECTION: Seller Buyer rejects the foregoing ADDENDUM.

(Signature) (Date) (Time) (Signature) (Date) (Time)

THIS FORM APPROVED BY THE UTAH REAL ESTATE COMMISSION AND THE OFFICE OF THE UTAH ATTORNEY GENERAL, EFFECTIVE AUGUST 5, 2003. IT REPLACES AND SUPERSEDES ALL PREVIOUSLY APPROVED VERSIONS OF THIS FORM.

Buyer's Initials ASD Seller's Initials CR

Executive Summary
Bond Resolution for Series 2019 General Obligation Bonds
Board of Education of Alpine School District

Series 2019 Bonds

- Authorized in 2016 bond election (\$387,000,000 of bonds authorized in 2016 bond election).
- \$228,250,000 of bonds from 2016 bond election have already been issued.
- After the issuance of the Series 2019 bonds (\$100,000,000), the Board will have \$58,750,000 remaining of voter authorization from the 2016 bond election.

Series 2019 Bond Resolution (references are to sections of the Bond Resolution)

- Authorizes Rob Smith, as Designated Officer, to approve the final terms of the bonds after the competitive bond sale, within the following parameters (Sec. 204(b)):
 - \$100,000,000 maximum principal amount;
 - 20 maximum maturity;
 - 5.125% maximum interest rate;
 - 2.00% maximum discount from par.
- Authorizes sale of bonds in a competitive sale and authorizes Designated Officer to select winning bidder (Sec. 204(b)).
- Purpose of bonds: Purchase and construction of one or more school sites, buildings and furnishings and improving existing school property (Sec. 202).
- Authorizes use of official statement to market the bonds (Sec. 701 & 702) and compliance with continuing disclosure requirements (Sec. 211).
- Authorizes publication of notice of bonds to be issued in the Daily Herald. Publication begins 30-day contest period on the bonds.

**BOARD OF EDUCATION
OF
ALPINE SCHOOL DISTRICT, UTAH COUNTY, UTAH**

**Resolution Authorizing the Issuance of
General Obligation School Building Bonds
(Utah School Bond Guaranty Program), Series 2019**

Adopted December 11, 2018

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A RESOLUTION AUTHORIZING THE SALE AND ISSUANCE OF UP TO \$100,000,000 GENERAL OBLIGATION SCHOOL BUILDING BONDS, SERIES 2019 OF THE BOARD OF EDUCATION OF ALPINE SCHOOL DISTRICT, UTAH COUNTY, UTAH.

*** *** ***

WHEREAS, at the Bond Election, the issuance of \$387,000,000 principal amount of general obligation bonds was authorized for the purpose of, among other things, raising money for purchasing one or more school sites, buildings and furnishings and improving existing school property under the charge of the Issuer (the "*Facilities*");

WHEREAS, the Issuer has heretofore authorized and issued \$228,250,000 of bonds voted at the Bond Election and the Issuer has determined to authorize the issuance and sale at this time of up to an additional \$100,000,000 principal amount of the bonds voted at the Bond Election;

WHEREAS, in the opinion of the Issuer, it is in the best interests of the Issuer that (a) the Designated Officer be authorized to (i) determine whether to pursue a competitive sale or negotiated sale for the sale of the Bonds, (ii) if a competitive sale is pursued, accept or reject the bids received for the Bonds pursuant to the PARITY[®] electronic bid submission system and determine the best bid received that conforms to the parameters, deadlines and procedures set forth in the notice of sale prepared in connection with the advertisement for sale of the Bonds, (iii) if a negotiated sale is pursued, select an underwriter for the Bonds and (iv) approve the final principal amount, maturity amounts, interest rates, dates of maturity and other terms and provisions relating to the Bonds and to execute the Certificate of Determination containing such terms and provisions and (b) the President be authorized to execute the Official Statement with respect to the Bonds;

WHEREAS, based upon current municipal bond market conditions related to low interest rates, the Issuer believes it will receive more bids for the purchase of the Bonds and the most favorable cost of capital and is therefore in the best interests of the Issuer if the Issuer does not restrict the amount of premium bidders may pay for the Bonds; and

WHEREAS, Section 11-14-316 of the Utah Code provide for the publication of a Notice of Bonds to be Issued, and the Board desires to cause the publication of such a notice at this time with respect to such general obligation bonds;

NOW, THEREFORE, Be It Resolved by the Board of Education of Alpine School District, Utah County, Utah, as follows:

ARTICLE I

DEFINITIONS

Section 101. Definitions. As used in this Bond Resolution (including the preambles hereto), unless the context shall otherwise require, the following terms shall have the following meanings:

“Act” means, collectively, the Local Government Bonding Act, Chapter 14 of Title 11 of the Utah Code, the Registered Public Obligations Act, Chapter 7 of Title 15 of the Utah Code, and the applicable provisions of Title 53A of the Utah Code.

“Bond Account” means the Bond Account established in Section 213 hereof.

“Bond Counsel” means Farnsworth Johnson PLLC or another attorney or a firm of attorneys of nationally recognized standing in matters pertaining to the tax-exempt status of interest on obligations issued by states and their political subdivisions, duly admitted to the practice of law before the highest court of any state of the United States.

“Bond Election” means the special bond election duly and lawfully called and held in the District on November 8, 2016, at which the issuance and sale by the Issuer of \$387,000,000 principal amount of general obligation bonds was authorized for the purpose of, among other things, raising money for purchasing one or more school sites, buildings and furnishings and improving existing school property under the charge of the Issuer, the results of which election were declared by the Issuer, sitting as a Board of Canvassers, on November 22, 2016.

“Bond Guaranty Act” means the Utah School Bond Guaranty Act, Title 53A, Chapter 28 of the Utah Code.

“Bond Registrar” means each Person appointed by the Issuer as bond registrar and agent for the transfer, exchange and authentication of the Bonds. Pursuant to Section 206 hereof, the initial Bond Registrar is Zions Bancorporation, National Association, of Salt Lake City, Utah.

“Bond Resolution” means this Resolution of the Issuer adopted on December 11, 2018, authorizing the issuance and sale of the Bonds.

“Bondowner” or *“owner”* means the registered owner of any Bond as shown in the registration books of the Issuer kept by the Bond Registrar for such purpose.

“Bonds” means the Issuer’s General Obligation School Building Bonds (Utah School Bond Guaranty Program), Series 2019, authorized by the Bond Resolution, issued in one or more series.

“Business Administrator” means each officer appointed by the Issuer and qualified to act as the business administrator of the Issuer under applicable Utah law, including the Assistant

Business Administrator and any other official authorized to carry out the duties of the Business Administrator in the actual Business Administrator's absence or incapacity.

"*Cede*" means Cede & Co., the nominee of DTC, and any successor nominee of DTC with respect to the Bonds pursuant to Section 401 hereof.

"*Certificate of Determination*" means the Certificate of Determination, a form of which is attached hereto as *Exhibit 3*, of the Designated Officer delivered pursuant to Article 2 of this Resolution, setting forth certain terms and provisions of the Bonds.

"*Closing Date*" means the date of the initial issuance of the Bonds.

"*Code*" means the Internal Revenue Code of 1986, as amended.

"*Continuing Disclosure Undertaking*" means the Continuing Disclosure Undertaking of the Issuer, in substantially the form attached hereto as *Exhibit 1*, dated the Closing Date, for the purpose of providing continuing disclosure information under Rule 15c2-12 adopted by the Securities and Exchange Commission under the Securities Exchange Act of 1934, as may be amended from time to time.

"*Costs of Issuance Account*" means the Costs of Issuance Account established in Section 213 hereof.

"*Depository Account*" means the Depository Account established in Section 213 hereof.

"*Designated Officer*" means the Business Administrator, or, in the event of the absence or incapacity of the Business Administrator, the Superintendent, or in the event of the absence or incapacity of both the Business Administrator and the Superintendent, the President.

"*District*" means Alpine School District, Utah County, Utah.

"*DTC*" means The Depository Trust Company, New York, New York, and its successors and assigns.

"*Exchange Bond*" means any Exchange Bond as defined in Section 209 hereof.

"*Issuer*" means the Board of Education of the District.

"*Letter of Representations*" means the Blanket Issuer Letter of Representations from the Issuer to DTC, dated May 13, 1996.

"*Moody's*" means Moody's Investors Service, Inc., a corporation organized and existing under the laws of the State of Delaware, its successors and their assigns, and, if such corporation shall be dissolved or liquidated or shall no longer perform the functions of a securities rating agency, "Moody's" shall be deemed to refer to any other nationally recognized securities rating agency designated by the Issuer to the Paying Agent.

“*Official Statement*” means the Official Statement with respect to the Bonds, in substantially the form attached hereto as *Exhibit 2*.

“*Participants*” means those broker dealers, banks and other financial institutions from time to time for which DTC holds Bonds as securities depository.

“*Paying Agent*” means each Person appointed by the Issuer as paying agent with respect to the Bonds. Pursuant to Section 206 hereof, the initial Paying Agent is Zions Bancorporation, National Association, of Salt Lake City, Utah.

“*Person*” means natural persons, firms, partnerships, associations, corporations, trusts, public bodies and other entities.

“*President*” means the duly elected President of the Issuer, including any official authorized to carry out the duties of the President in the actual President’s absence or incapacity (including, without limitation, the Vice President).

“*Project Account*” means the Project Account established in Section 213 hereof.

“*Purchaser*” means the initial purchaser or purchasers of the Bonds from the Issuer.

“*Rating Agency*” means Moody’s, if the Bonds are then rated by Moody’s.

“*Record Date*” means (a) in the case of each interest payment date, the day that is fifteen (15) days preceding such interest payment date, or if such day is not a business day for the Bond Registrar, the next preceding day that is a business day for the Bond Registrar, and (b) in the case of each redemption, such record date as shall be specified by the Bond Registrar in the notice of redemption required by Section 207 hereof, *provided* that such record date shall be not less than fifteen (15) calendar days before the mailing of such notice of redemption.

“*Regulations*” means United States Treasury Regulations dealing with the tax-exempt bond provisions of the Code.

“*Tax Certificate*” means any agreement or certificate of the Issuer that the Issuer may execute in order to establish and maintain the excludability of interest on the Bonds from gross income of the owners thereof for federal income tax purposes.

“*United States*” means the government of the United States of America.

“*Utah Code*” means Utah Code Annotated 1953, as amended.

Section 102. Rules of Construction. Unless the context otherwise requires:

(a) references to Articles and Sections are to the Articles and Sections of this Bond Resolution;

(b) the singular form of any word, including the terms defined in Section 101, includes the plural, and vice versa, and a word of any gender includes all genders; and

(c) the terms “*hereby*,” “*hereof*,” “*hereto*,” “*herein*,” “*hereunder*” and any similar terms as used in this Bond Resolution refer to this Bond Resolution.

Section 103. Authority for Bond Resolution. This Bond Resolution is adopted pursuant to the provisions of the Bond Act.

ARTICLE II

AUTHORIZATION, TERMS AND ISSUANCE OF BONDS

Section 201. Authorization of Bonds, Principal Amount, Designation and Series. In accordance with and subject to the terms, conditions and limitations established by the Bond Act and in the Bond Resolution, one or more series of general obligation bonds of the Issuer is hereby authorized to be issued in the aggregate principal amount of One Hundred Million Dollars (\$100,000,000). Such series of bonds shall be designated “*General Obligation School Building Bonds (Utah School Bond Guaranty Program), Series 2019.*” If the Designated Officer determines pursuant to Sections 204(b)(i) and 209 hereof that the principal amount to be issued shall be less than \$100,000,000, then the principal of such series of bonds shall be limited to the amount so determined by the Designated Officer.

Section 202. Purpose. The Bonds are hereby authorized to be issued under authority of the Act for the purpose of raising money for purchasing one or more school sites, buildings and furnishings and improving existing school property under the charge of the Issuer, as authorized at the Bond Election, and paying certain costs related to the issuance and sale of the Bonds.

Section 203. Issue Date. The Bonds shall be dated as of the Closing Date.

Section 204. Bond Details; Delegation of Authority. (a) The Bonds shall mature on the dates and in the principal amounts, and shall bear interest (calculated on the basis of a year of 360 days consisting of twelve 30-day months) from the Closing Date, payable semiannually, at the rates per annum, all as provided in the Certificate of Determination.

(b) There is hereby delegated to the Designated Officer, subject to the limitations contained in the Bond Resolution, the power to determine and effectuate the following with respect to the Bonds and the Designated Officer is hereby authorized to make such determinations and effectuations:

(i) the principal amount of the Bonds necessary to accomplish the purpose of the Bonds set forth in Section 202 herein and the aggregate principal amount of the Bonds to be executed and delivered pursuant to Section 209 herein; *provided* that the aggregate principal amount of the Bonds shall not exceed One Hundred Million Dollars (\$100,000,000);

(ii) the Closing Date, the dated date of the Bonds, and the maturity date or dates and principal amount of each maturity of the Bonds to be issued; *provided, however*, that the final maturity of all Bonds shall not be more than twenty years after the issuance of the Bonds;

(iii) the interest rate or rates of the Bonds, *provided, however*, that the interest rate or rates to be borne by any Bond shall not exceed five and one hundred twenty-five thousandths percent (5.125%) per annum;

(iv) the sale of the Bonds to the Purchaser and the purchase price to be paid by the Purchaser for the Bonds; *provided, however*, that the discount from par of the Bonds shall not exceed two percent (2.00%) (expressed as a percentage of the principal amount);

(v) the Bonds, if any, to be retired from mandatory sinking fund redemption payments and the dates and the amounts thereof;

(vi) the optional redemption date, if any, of the Bonds;

(vii) the use and deposit of the proceeds of the Bonds; and

(viii) any other provisions deemed advisable by the Designated Officer not materially in conflict with the provisions of the Bond Resolution.

The Board delegates to the Designated Officer the authority to determine whether to pursue a competitive sale or negotiated sale for the sale of the Bonds. If a negotiated sale is pursued, the Designated Officer is authorized to select an underwriter to sell the Bonds and to obtain such information from potential underwriters as he or she deems necessary to make such determination. If a competitive sale is pursued, immediately following the date and time specified in the Official Notice of Bond Sale attached to the Official Statement for the receipt of bids for the purchase of the Bonds, the Designated Officer shall obtain such information as he or she deems necessary to make such determinations as provided above and to determine the bid of the responsible bidder that results in the lowest effective interest rate to the Issuer.

After the Designated Officer makes such determinations as provided above, the Designated Officer shall execute the Certificate of Determination containing such terms and provisions of the Bonds, which execution shall be conclusive evidence of the action or determination of the Designated Officer as to the matters stated therein. The provisions of the Certificate of Determination shall be deemed to be incorporated in Article II hereof. If the Designated Officer determines that it is in the best interest of the Issuer and the District, the Designated Officer may (i) waive any irregularity or informality in any bid or in the electronic bidding process or in any response to a request for information, request for proposal or request for bids; and (ii) reject any and all bids or offers to purchase the Bonds.

(c) Each Bond shall bear interest from the interest payment date next preceding the date of registration and authentication thereof unless (i) it is registered and authenticated as of an interest payment date, in which event it shall bear interest from the date thereof, or (ii) it is

registered and authenticated prior to the first interest payment date, in which event it shall bear interest from its date, or (iii) as shown by the records of the Bond Registrar, interest on the Bonds shall be in default, in which event it shall bear interest from the date to which interest has been paid in full. The Bond Registrar shall insert the date of registration and authentication of each Bond in the place provided for such purpose in the form of Bond Registrar's certificate of authentication on each Bond. The Bonds shall bear interest on overdue principal at the respective rates provided in the Certificate of Determination.

Section 205. Denominations and Numbers. The Bonds shall be issued as fully-registered bonds, without coupons, in the denomination of \$5,000 or any whole multiple thereof, not exceeding the amount of each maturity. The Bonds shall be numbered with the letter prefix "R-" and from one (1) consecutively upwards in order of issuance.

Section 206. Paying Agent and Bond Registrar. Zions Bancorporation, National Association, of Salt Lake City, Utah, is hereby appointed the initial Paying Agent and Bond Registrar for the Bonds. The Issuer may remove any Paying Agent and any Bond Registrar, and any successor thereto, and appoint a successor or successors thereto. The President and the Business Administrator are hereby authorized and directed to enter into an agreement or agreements with each Paying Agent (a "*Paying Agent Agreement*"), which may establish certain duties and obligations of the Paying Agent and Business Administrator, including, without limitation those duties and obligations set forth in Section 504 hereof. Each Paying Agent and Bond Registrar shall signify its acceptance of the duties and obligations imposed upon it by the Bond Resolution by executing and delivering to the Issuer a written acceptance thereof, which written acceptance may be contained in a Paying Agent Agreement. The principal of, and premium, if any, and interest on the Bonds shall be payable in any coin or currency of the United States of America that, at the respective dates of payment thereof, is legal tender for the payment of public and private debts. Principal of and premium, if any, on the Bonds shall be payable when due to the owner of each Bond upon presentation and surrender thereof at the principal corporate trust office of the Paying Agent. Payment of interest on each Bond shall be made to the Person that, as of the Record Date, is the owner of the Bond and shall be made by check or draft mailed to the Person that, as of the Record Date, is the owner of the Bond, at the address of such owner as it appears on the registration books of the Issuer kept by the Bond Registrar, or at such other address as is furnished to the Bond Registrar in writing by such owner on or prior to the Record Date.

Section 207. Redemption; Notice of Redemption. (a) The Bonds may be subject to redemption prior to maturity, at the election of the Issuer, on the date or dates, in the amount or amounts, and from such maturities or parts thereof as may be specified or provided for in the Certificate of Determination, upon notice given as provided below.

(b) The Bonds may be subject to mandatory redemption by operation of sinking fund installments as provided in the Certificate of Determination. If the Bonds are subject to mandatory sinking fund redemption and less than all of the Bonds then outstanding are redeemed in a manner other than pursuant to a mandatory sinking fund redemption, the principal amount so redeemed shall be credited at 100% of the principal amount thereof by the Bond Registrar against the

obligation of the Issuer on such mandatory sinking fund redemption dates for the Bonds in such order as directed by the Issuer.

(c) If less than all of the Bonds of any maturity are to be redeemed, the particular Bonds or portion of Bonds of such maturity to be redeemed shall be selected at random by the Bond Registrar in such manner as the Bond Registrar in its discretion may deem fair and appropriate. The portion of any registered Bond of a denomination of more than \$5,000 to be redeemed will be in the principal amount of \$5,000 or a whole multiple thereof, and in selecting portions of such Bonds for redemption, the Bond Registrar will treat each such Bond as representing that number of Bonds of \$5,000 denomination that is obtained by dividing the principal amount of such Bond by \$5,000.

(d) Notice of redemption shall be given by the Bond Registrar by registered or certified mail, not less than thirty (30) nor more than forty-five (45) days prior to the redemption date, to the owner, as of the Record Date, of each Bond that is subject to redemption, at the address of such owner as it appears in the registration books of the Issuer kept by the Bond Registrar, or at such other address as is furnished to the Bond Registrar in writing by such owner on or prior to the Record Date. Each notice of redemption shall state the Record Date, the principal amount, the redemption date, the place of redemption, the redemption price and, if less than all of the Bonds are to be redeemed, the distinctive numbers of the Bonds or portions of Bonds to be redeemed, and shall also state that the interest on the Bonds in such notice designated for redemption shall cease to accrue from and after such redemption date and that on the redemption date there will become due and payable on each of the Bonds to be redeemed the principal thereof and interest accrued thereon to the redemption date. Each notice of optional redemption may further state that such redemption shall be conditional upon the receipt by the Paying Agent, on or prior to the date fixed for such redemption, of moneys sufficient to pay the principal of and premium, if any, and interest on such Bonds to be redeemed and that if such moneys shall not have been so received said notice shall be of no force and effect and the Issuer shall not be required to redeem such Bonds. In the event that such notice of redemption contains such a condition and such moneys are not so received, the redemption shall not be made and the Bond Registrar shall within a reasonable time thereafter give notice, in the manner in which the notice of redemption was given, that such moneys were not so received. Any notice mailed as provided in this Section shall be conclusively presumed to have been duly given, whether or not the owner receives such notice. Failure to give such notice or any defect therein with respect to any Bond shall not affect the validity of the proceedings for redemption with respect to any other Bond.

(e) In addition to the foregoing notice under subsection (d) above, further notice of such redemption shall be given by the Bond Registrar as set out below, but no defect in such further notice nor any failure to give all or any portion of such further notice shall in any manner affect the validity of a call for redemption if notice thereof is given as prescribed above.

(i) Each further notice of redemption given hereunder shall contain the information required above for an official notice of redemption plus (A) the CUSIP numbers of all Bonds being redeemed; (B) the date of issue of the Bonds as originally issued; (C) the rate of interest borne by each Bond being redeemed; (D) the maturity date

of each Bond being redeemed; and (E) any other descriptive information needed to identify accurately the Bonds being redeemed.

(ii) Each further notice of redemption shall be sent at least thirty-five (35) days before the redemption date to DTC in accordance with the operating procedures then in effect for DTC, and to all other registered securities depositories then in the business of holding substantial amounts of obligations of types comprising the Bonds designated to the Bond Registrar by the Issuer, to the Rating Agency and to any other nationally recognized information services as designated by the Issuer to the Bond Registrar.

(f) If notice of redemption shall have been given as described above and the conditions described in Section 207(d) hereof, if any, shall have been met, the Bonds or portions thereof specified in said notice shall become due and payable at the applicable redemption price on the redemption date therein designated, and if, on the redemption date, moneys for the payment of the redemption price of all the bonds to be redeemed, together with interest to the redemption date, shall be available for such payment on said date, then from and after the redemption date interest on such bonds shall cease to accrue and become payable.

(g) Upon the payment of the redemption price of Bonds being redeemed, each check or other transfer of funds issued for such purpose shall bear the CUSIP number or numbers identifying, by issue and maturity, the Bonds being redeemed with the proceeds of such check or other transfer.

(h) The Bond Registrar shall also give any notice of the “defeasance” or redemption of the Bonds that may be required by the Continuing Disclosure Undertaking provided that the Issuer shall provide to the Bond Registrar any documents or other information that the Bond Registrar requests to provide such notice.

Section 208. Issuance, Sale and Delivery of Bonds. Under authority of the Bond Act, the Bonds shall be issued by the Issuer for the purpose set forth in Section 202 hereof. The Bonds shall be delivered to the Purchaser and the proceeds of sale thereof applied as provided in Section 210 hereof.

Section 209. Execution of Bonds. The Bonds shall be executed on behalf of the Issuer by the President and attested and countersigned by the Business Administrator (the signatures of the President and Business Administrator being either manual or by facsimile) and the official seal of the Issuer or a facsimile thereof shall be impressed or printed thereon in an aggregate principal amount necessary to accomplish the purpose of the Bonds specified in Section 202 herein; *provided* that the aggregate principal amount of the Bonds shall not exceed One Hundred Million Dollars (\$100,000,000). The use of such manual or facsimile signatures of the President and the Business Administrator and such facsimile or impression of the official seal of the Issuer on the Bonds are hereby authorized, approved and adopted by the Issuer as the authorized and authentic execution, attestation, countersignature and sealing of the Bonds by said officials on behalf of the Issuer. The Bonds shall then be delivered to the Bond Registrar for manual authentication by it. Only such of the Bonds as shall bear thereon a certificate of authentication, manually executed by the Bond Registrar, shall be valid or obligatory for any purpose or entitled to the benefits of the

Bond Resolution, and such certificate of the Bond Registrar shall be conclusive evidence that the Bonds so authenticated have been duly authenticated and delivered under, and are entitled to the benefits of, this Bond Resolution and that the owner thereof is entitled to the benefits of this Bond Resolution. The certificate of authentication of the Bond Registrar on any Bond shall be deemed to have been executed by it if (i) such Bond is signed by an authorized officer of the Bond Registrar, but it shall not be necessary that the same officer sign the certificate of authentication on all of the Bonds issued hereunder or that all of the Bonds hereunder be authenticated by the same Bond Registrar, and (ii) the date of registration and authentication of the Bond is inserted in the place provided therefor on the certificate of authentication.

The President and the Business Administrator are authorized to execute, countersign, attest and seal from time to time, in the manner described above, Bonds (the "*Exchange Bonds*") to be issued and delivered for the purpose of effecting transfers and exchanges of Bonds pursuant to Article III hereof. At the time of the execution, countersigning, attestation and sealing of the Exchange Bonds by the Issuer, the payee, principal amount, maturity and interest rate may be in blank. Upon any transfer or exchange of Bonds pursuant to Article III hereof, the Bond Registrar shall cause to be inserted in appropriate Exchange Bonds the appropriate payee, principal amount, maturity and interest rate. The Bond Registrar is hereby authorized and directed to hold the Exchange Bonds and to complete, authenticate and deliver the Exchange Bonds for the purpose of effecting transfers and exchanges of Bonds; *provided* that any Exchange Bonds authenticated and delivered by the Bond Registrar shall bear the same series, maturity and interest rate as Bonds delivered to the Bond Registrar for exchange or transfer and shall bear the name of such payee as the Bondowner requesting an exchange or transfer shall designate; and *provided further* that upon the delivery of any Exchange Bonds by the Bond Registrar a like principal amount of Bonds submitted for transfer or exchange, and of like series and having like maturity dates and interest rates, shall be canceled. The execution, countersignature, attestation and sealing by the Issuer and delivery to the Bond Registrar of any Exchange Bond shall constitute full and due authorization of such Bond containing such payee, principal amount, maturity and interest rate as the Bond Registrar shall cause to be inserted, and the Bond Registrar shall thereby be authorized to authenticate and deliver such Exchange Bond in accordance with the provisions hereof.

In case any officer whose signature or a facsimile of whose signature shall appear on any Bond (including any Exchange Bond) shall cease to be such officer before the issuance or delivery of such Bond, such signature or such facsimile shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until such issuance or delivery, respectively.

Section 210. Delivery of the Bonds; Application of Proceeds. The Business Administrator is hereby authorized and instructed to make delivery of the Bonds to the Purchaser and to receive payment therefor in accordance with the terms of sale and to set the proceeds of sale of the Bonds aside for deposit into the Project Account to be used for the purpose for which the Bonds are herein authorized. The Business Administrator is authorized to cause to be transferred to the Paying Agent a portion of the proceeds of the Bonds to pay any costs of issuance of the Bonds authorized by the Business Administrator and the Paying Agent is authorized to make such payments.

Section 211. Continuing Disclosure Undertaking. The President is hereby authorized, empowered and directed to execute and deliver, and the Business Administrator to seal, countersign and attest, the Continuing Disclosure Undertaking, in substantially the same form as now before the Issuer and attached hereto as *Exhibit 1*, or with such changes therein as the President shall approve, his or her execution thereof to constitute conclusive evidence of his or her approval of such changes. When the Continuing Disclosure Undertaking is executed and delivered on behalf of the Issuer as herein provided, the Continuing Disclosure Undertaking will be binding on the Issuer and the officers, employees and agents of the Issuer, and the officers, employees and agents of the Issuer are hereby authorized, empowered and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of the Continuing Disclosure Undertaking as executed. Notwithstanding any other provision of this Bond Resolution, the sole remedies for failure to comply with the Continuing Disclosure Undertaking shall be the ability of the beneficial owner of any Bond to seek mandamus or specific performance by court order, to cause the Issuer to comply with its obligations under the Continuing Disclosure Undertaking.

Section 212. Further Authority. The President and the Business Administrator and other officers of the Issuer are, and each of them is, hereby authorized to do or perform all such acts and to execute all such certificates, documents and other instruments as may be necessary or advisable to provide for the issuance, sale, registration and delivery of the Bonds and to fulfill the obligations of the Issuer hereunder and thereunder.

Section 213. Establishment of Accounts. (a) The following accounts on the accounting records of the Issuer are hereby created, which are to be held as follows:

- (i) Bond Account, to be held by the Issuer;
- (ii) Depository Account, to be held by the Paying Agent;
- (iii) Project Account, to be held by the Issuer; and
- (iv) Costs of Issuance Account, to be held by the Paying Agent.

(b) Pending application for the purposes contemplated hereby, moneys on deposit in the Bond Account, Depository Account, Costs of Issuance Account and Project Account shall be invested as permitted by law in investments approved by the Business Administrator or other authorized officer of the Issuer. Following the earlier of three months after the Closing Date or the date upon which all of the costs of issuance of the Bonds have been paid, any moneys remaining from the sale proceeds of the Bonds held by the Paying Agent at the direction of the Business Administrator pursuant to Section 210 hereof to pay the costs of issuance of behalf of the Issuer shall be transmitted to the Issuer for deposit into the Project Account.

(d) The Business Administrator is authorized to approve and direct the payment of the costs of issuance of the Bonds by the Paying Agent.

ARTICLE III

TRANSFER AND EXCHANGE OF BONDS; BOND REGISTRAR

Section 301. Transfer of Bonds. (a) Any Bond may, in accordance with its terms, be transferred, upon the registration books kept by the Bond Registrar pursuant to Section 303 hereof, by the Person in whose name it is registered, in person or by such owner's duly authorized attorney, upon surrender of such Bond for cancellation, accompanied by delivery of a duly executed written instrument of transfer in a form approved by the Bond Registrar. No transfer shall be effective until entered on the registration books kept by the Bond Registrar. The Issuer, the Bond Registrar and the Paying Agent may treat and consider the Person in whose name each Bond is registered in the registration books kept by the Bond Registrar as the holder and absolute owner thereof for the purpose of receiving payment of, or on account of, the principal or redemption price thereof and interest due thereon and for all other purposes whatsoever.

(b) Whenever any Bond or Bonds shall be surrendered for transfer, the Bond Registrar shall authenticate and deliver a new fully-registered Bond or Bonds (which may be an Exchange Bond or Bonds pursuant to Section 209 hereof) of the same series, designation, maturity and interest rate and of authorized denominations duly executed by the Issuer, for a like aggregate principal amount. The Bond Registrar shall require the payment by the Bondowner requesting such transfer of any tax or other governmental charge required to be paid with respect to such transfer. With respect to each Bond, no such transfer shall be required to be made (i) after the Record Date with respect to any interest payment date to and including such interest payment date, or (ii) after the Record Date with respect to any redemption of such Bond.

(c) The Bond Registrar shall not be required to register the transfer of or exchange any Bond selected for redemption, in whole or in part, except the unredeemed portion of Bonds being redeemed in part. Upon surrender of any Bond redeemed in part only, the Issuer shall execute, and the Bond Registrar shall authenticate and deliver to the Bondowner at the expense of the Issuer, a new Bond or Bonds (which may be an Exchange Bond or Bonds pursuant to Section 209 hereof) of the same series, designation, maturity and interest rate and of authorized denominations equal in aggregate principal amount to the unredeemed portion of the Bond surrendered.

Section 302. Exchange of Bonds. Bonds may be exchanged at the principal corporate trust office of the Bond Registrar for a like aggregate principal amount of fully-registered Bonds (which may be an Exchange Bond or Bonds pursuant to Section 209 hereof) of the same series, designation, maturity and interest rate of other authorized denominations. The Bond Registrar shall require the payment by the Bondowner requesting such exchange of any tax or other governmental charge required to be paid with respect to such exchange. With respect to each Bond, no such exchange shall be required to be made (a) after the Record Date with respect to any interest payment date to and including such interest payment date, or (b) after the Record Date with respect to any redemption of such Bond.

Section 303. Bond Registration Books. This Bond Resolution shall constitute a system of registration within the meaning and for all purposes of the Registered Public Obligations Act, Chapter 7 of Title 15 of the Utah Code. The Bond Registrar shall keep or cause to be kept, at its

principal corporate trust office, sufficient books for the registration and transfer of the Bonds, which shall at all times be open to inspection by the Issuer; and, upon presentation for such purpose, the Bond Registrar shall, under such reasonable regulations as it may prescribe, register, or transfer or cause Bonds to be registered or transferred on those books as herein provided.

Section 304. List of Bondowners. The Bond Registrar shall maintain a list of the names and addresses of the owners of all Bonds and upon any transfer shall add the name and address of the new Bondowner and eliminate the name and address of the transferor Bondowner.

Section 305. Duties of Bond Registrar. If requested by the Bond Registrar, the President and the Business Administrator are authorized to execute the Bond Registrar's standard form of agreement between the Issuer and the Bond Registrar with respect to the compensation, obligations and duties of the Bond Registrar hereunder, which may include the following:

- (a) to act as bond registrar, authenticating agent, paying agent and transfer agent as provided herein;
- (b) to maintain a list of Bondowners as set forth herein and to furnish such list to the Issuer upon request, but otherwise to keep such list confidential;
- (c) to give notice of redemption of Bonds as provided herein;
- (d) to cancel and/or destroy Bonds that have been paid at maturity or upon earlier redemption or submitted for exchange or transfer;
- (e) to furnish the Issuer at least annually a certificate with respect to Bonds cancelled and/or destroyed;
- (f) to furnish to the Issuer, at its request, at least annually an audit confirmation of Bonds paid, Bonds outstanding and payments made with respect to interest on the Bonds; and
- (g) to comply with all applicable provisions of DTC's operational arrangements, as provided in Section 402 hereof.

ARTICLE IV

BOOK-ENTRY SYSTEM; LIMITED OBLIGATION OF ISSUER; LETTER OF REPRESENTATIONS

Section 401. Book-Entry System; Limited Obligation of Issuer. (a) The Bonds shall be initially issued in the form of a separate, single, certificated, fully-registered Bond for each of the maturities set forth in the Certificate of Determination. Upon initial issuance, the ownership of each such Bond shall be registered in the registration books kept by the Bond Registrar in the name of Cede, as nominee of DTC. Except as provided in Section 403 hereof, all of the outstanding

Bonds shall be registered in the registration books kept by the Bond Registrar in the name of Cede, as nominee of DTC.

(b) With respect to Bonds registered in the registration books kept by the Bond Registrar in the name of Cede, as nominee of DTC, the Issuer, the Bond Registrar and the Paying Agent shall have no responsibility or obligation to any such Participant or to any Person on behalf of which such a Participant holds an interest in the Bonds. Without limiting the immediately preceding sentence, the Issuer, the Bond Registrar and the Paying Agent shall have no responsibility or obligation with respect to (i) the accuracy of the records of DTC, Cede or any Participant with respect to any ownership interest in the Bonds, (ii) the delivery to any Participant or any other Person, other than a Bondowner, as shown in the registration books kept by the Bond Registrar, of any notice with respect to the Bonds, including any notice of redemption, or (iii) the payment to any Participant or any other Person, other than a Bondowner, as shown in the registration books kept by the Bond Registrar, of any amount with respect to the principal of or premium, if any, or interest on the Bonds. The Issuer, the Bond Registrar and the Paying Agent may treat and consider the Person in whose name each Bond is registered in the registration books kept by the Bond Registrar as the holder and absolute owner of such Bond for the purpose of payment of principal, premium and interest with respect to such Bond and other matters with respect to such Bond, for the purpose of registering transfers with respect to such Bond, for the purpose of giving notices of redemption and for all other purposes whatsoever. The Paying Agent shall pay all principal of and premium, if any, and interest on the Bonds only to the respective Bondowners, as shown in the registration books kept by the Bond Registrar, or their respective attorneys duly authorized in writing, as provided in Section 206 hereof, and all such payments shall be valid and effective to fully satisfy and discharge the Issuer's obligations with respect to payment of principal of and premium, if any, and interest on the Bonds to the extent of the sum or sums so paid. No Person other than a Bondowner, as shown in the registration books kept by the Bond Registrar, shall receive a certificated Bond evidencing the obligation of the Issuer to make payments of principal, premium, if any, and interest pursuant to the Bond Resolution.

(c) Upon delivery by DTC to the Issuer of written notice to the effect that DTC has determined to substitute a new nominee in place of Cede, and subject to the provisions herein with respect to Record Dates, the word "*Cede*" in this Bond Resolution shall refer to such new nominee of DTC; and upon receipt of such a notice the Issuer shall promptly deliver a copy of the same to the Bond Registrar and the Paying Agent.

Section 402. Letter of Representations. The Issuer's prior execution and delivery of the Letter of Representations shall not in any way limit the provisions of Section 401 hereof or in any other way impose upon the Issuer any obligation whatsoever with respect to Persons having interests in the Bonds other than the Bondowners, as shown on the registration books kept by the Bond Registrar. In the written acceptance of each Paying Agent and Bond Registrar referred to in Section 206 hereof, such Paying Agent and Bond Registrar, respectively, shall agree to take all action necessary for all of DTC's operational arrangements pertaining to the Paying Agent and Bond Registrar, respectively, to at all times be complied with.

Section 403. Transfers Outside Book-Entry System. At the option of the Issuer or upon receipt by the Issuer of written notice from DTC that DTC is unable or unwilling to discharge its

responsibilities, and no substitute depository willing to undertake the functions of DTC hereunder can be found that is willing and able to undertake such functions upon reasonable and customary terms, the Bonds shall no longer be restricted to being registered in the registration books kept by the Bond Registrar in the name of Cede, as nominee of DTC, but may be registered in whatever name or names Bondowners transferring or exchanging Bonds shall designate, in accordance with the provisions of Article III hereof.

Section 404. Payments to Cede. Notwithstanding any other provision of this Bond Resolution to the contrary, so long as any Bond is registered in the name of Cede, as nominee of DTC, all payments with respect to principal of and premium, if any, and interest on such Bond and all notices with respect to such Bond shall be made and given, respectively, in the manner provided in the Letter of Representations.

ARTICLE V

COVENANTS AND UNDERTAKINGS

Section 501. Covenants of Issuer. All covenants, statements, representations and agreements contained in the Bonds and all recitals and representations in the Bond Resolution are hereby considered and understood, and it is hereby confirmed that all such covenants, statements, representations and agreements are the covenants, statements, representations and agreements of the Issuer.

Section 502. Levy of Taxes; Bond Account. The Issuer covenants and agrees that to pay the interest falling due on the Bonds as the same becomes due, and also to provide a sinking fund for the payment of the principal of the Bonds at maturity, there shall be levied on all taxable property in the District in addition to all other taxes, a direct annual tax sufficient to pay the interest on the Bonds and to pay and retire the same. These taxes when collected shall be applied solely for the purpose of the payment of the interest on and principal of the Bonds, respectively, and for no other purpose whatsoever until the indebtedness so contracted under the Bond Resolution, principal and interest, shall have been fully paid, satisfied and discharged, but nothing herein contained shall be so construed as to prevent the Issuer from applying any other funds that may be in the Issuer's treasury and available for that purpose to the payment of such interest and principal as the same respectively become due and mature. The levy or levies herein provided for may thereupon be diminished to that extent. The sums herein provided for to meet the interest on the Bonds and to discharge the principal thereof when due are hereby appropriated for that purpose, and the required amount for each year shall be included by the Issuer in its annual budget and its statement and estimate as certified to the Board of County Commissioners of Utah County, Utah, in each year. Principal or interest falling due at any time when there shall not be available from the proceeds of the levies described in this Section money sufficient for the payment thereof shall, to the extent of such deficiency, be paid from other funds of the Issuer available for such purpose, and such other funds shall be reimbursed when the proceeds of such levies become available.

The taxes or other funds that are referenced in the foregoing paragraph and that are to be used to pay the principal of or interest on the Bonds shall be deposited into the Bond Account. On or prior to the date preceding each principal or interest payment date for the Bonds on which

monies are required by the Bond Guaranty Act to be on deposit with the Paying Agent sufficient for the payment of the principal of and interest on the Bonds, but in any event not later than the business day next preceding each such payment date, the Issuer shall transfer from the Bond Account to the Paying Agent for deposit into the Depository Account an amount sufficient to pay principal of and interest on the Bonds on such payment date. Moneys remaining on deposit in the Bond Account immediately after each such payment date, including any investment earnings thereon earned during the period of such deposit, shall be immediately withdrawn from the Bond Account by the Issuer and commingled with the general funds of the Issuer. Moneys remaining on deposit in the Depository Account immediately after each such payment date, including any investment earnings thereon earned during the period of such deposit, shall be immediately withdrawn from the Depository Account by the Paying Agent and paid to the Issuer and commingled with the general funds of the Issuer. The Bond Account and the Depository Account have been established primarily to achieve a proper matching of revenues and debt service on the Bonds. The Bond Account and the Depository Account shall be depleted at least once each year by the Issuer, except for a reasonable carryover amount not to exceed the greater of one year's earnings on the Bond Account or one-twelfth of the annual debt service on the Bonds.

Section 503. Arbitrage Covenant; Covenant to Maintain Tax-Exemption. (a) The President, the Business Administrator and other appropriate officials of the Issuer are hereby authorized and directed to execute such Tax Certificates as shall be necessary to establish that (i) the Bonds are not "arbitrage bonds" within the meaning of Section 148 of the Code and the Regulations, (ii) the Bonds are not and will not become "private activity bonds" within the meaning of Section 141 of the Code, (iii) all applicable requirements of Section 149 of the Code are and will be met, (iv) the covenants of the Issuer contained in this Section will be complied with and (v) interest on the Bonds is not and will not become includible in gross income of the owners thereof for federal income tax purposes under the Code and applicable Regulations.

(b) The Issuer covenants and certifies to and for the benefit of the owners from time to time of the Bonds that:

(i) it will at all times comply with the provisions of any Tax Certificates;

(ii) it will at all times comply with the rebate requirements contained in Section 148(f) of the Code and the Regulations, including, without limitation, the entering into any necessary rebate calculation agreement to provide for the calculations of amounts required to be rebated to the United States, the keeping of records necessary to enable such calculations to be made, the creation of any rebate fund to provide for the payment of any required rebate and the timely payment to the United States of all amounts, including any applicable penalties and interest, required to be rebated, except to the extent that the Bonds are not subject to such arbitrage rebate requirements;

(iii) no use will be made of the proceeds of the issue and sale of the Bonds, or any funds or accounts of the Issuer that may be deemed to be proceeds of the Bonds, pursuant to Section 148 of the Code and applicable Regulations, which use, if it had been reasonably expected on the date of issuance of the Bonds, would have caused the Bonds to be classified as "arbitrage bonds" within the meaning of Section 148 of the Code;

(iv) it will not use or permit the use of any of its facilities or properties in such manner that such use would cause the Bonds to be “private activity bonds” described in Section 141 of the Code;

(v) no bonds or other evidences of indebtedness of the Issuer (other than the Bonds) have been or will be issued, sold or delivered within a period beginning fifteen (15) days prior to the sale of the Bonds and ending fifteen (15) days following the delivery of the Bonds, other than the Bonds;

(vi) it will not take any action that would cause interest on the Bonds to be or to become ineligible for the exclusion from gross income of the owners of the Bonds as provided in Section 103 of the Code, nor will it omit to take or cause to be taken in timely manner any action, which omission would cause interest on the Bonds to be or to become ineligible for the exclusion from gross income of the owners of the Bonds as provided in Section 103 of the Code;

(vii) it recognizes that Section 149(a) of the Code requires the Bonds to be issued and to remain in fully registered form in order that interest thereon is excludable from gross income of the owners thereof for federal income tax purposes under laws in force at the time the Bonds are initially delivered and the Issuer agrees that it will not take any action to permit the Bonds to be issued in, or converted into, bearer or coupon form without an opinion of Bond Counsel to the effect that such action will not adversely affect the excludability of interest on the Bonds from the gross income of the owners thereof for federal income tax purposes; and

(viii) it acknowledges that, in the event of an examination by the Internal Revenue Service of the exemption from Federal income taxation for interest paid on the Bonds, under present rules, the Issuer may be treated as a “taxpayer” in such examination and agrees that it will respond in a commercially reasonable manner to any inquiries from the Internal Revenue Service in connection with such an examination.

Pursuant to these covenants, the Issuer obligates itself to comply throughout the term of the issue of the Bonds with the requirements of Section 103 of the Code and the Regulations proposed or promulgated thereunder.

Section 504. Bond Guaranty Act. (a) The Business Administrator is hereby authorized and directed to take such actions as are required by the Bond Guaranty Act, including, without limitation, transferring monies sufficient for the scheduled payment of principal of or interest on the Bonds to the Paying Agent, for deposit into the Depository Account, at the times required under the Bond Guaranty Act and providing any notices with respect to the Bonds that the Business Administrator or the Issuer is required to provide under the Bond Guaranty Act.

(b) If sufficient funds have not been transferred to the Paying Agent, as required by the Bond Guaranty Act, the Paying Agent is hereby authorized and directed to take such actions as are required or authorized by the Bond Guaranty Act to obtain monies to provide for the payment of

the principal of and interest on the Bonds when due, all in accordance with the provisions of the Bond Guaranty Act.

ARTICLE VI

FORM OF BONDS

Section 601. Form of Bonds. Each fully-registered Bond shall be, respectively, in substantially the following form, with such insertions or variations as to any redemption or amortization provisions and such other insertions or omissions, endorsements and variations as may be required (including, but not limited to, such changes as may be necessary if the Bonds at any time are no longer held in book-entry form as permitted by Section 403 hereof):

[FORM OF BOND]

Unless this certificate is presented by an authorized representative of The Depository Trust Company, a New York corporation ("DTC"), to the Issuer or its agent for registration of transfer, exchange, or payment, and any certificate issued is registered in the name of Cede & Co. or in such other name as is requested by an authorized representative of DTC (and any payment is made to Cede & Co. or to such other entity as is requested by an authorized representative of DTC), ANY TRANSFER, PLEDGE, OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL inasmuch as the registered owner hereof, Cede & Co., has an interest herein.

PURSUANT TO AND SUBJECT TO THE CONDITIONS CONTAINED IN TITLE 53A, CHAPTER 28, OF THE UTAH CODE ANNOTATED 1953, AS AMENDED (THE "BOND GUARANTY ACT"), THE FULL FAITH AND CREDIT AND UNLIMITED TAXING POWER OF THE STATE OF UTAH ARE PLEDGED TO GUARANTEE FULL AND TIMELY PAYMENT OF THE PRINCIPAL OF AND INTEREST ON THIS BOND AS SUCH PAYMENTS SHALL BECOME DUE.

Registered

Registered

UNITED STATES OF AMERICA
STATE OF UTAH
UTAH COUNTY

BOARD OF EDUCATION OF ALPINE SCHOOL DISTRICT

GENERAL OBLIGATION SCHOOL BUILDING BOND
(UTAH SCHOOL BOND GUARANTY PROGRAM), SERIES 2019

Number R- _____

\$ _____

INTEREST RATE:

MATURITY DATE:

DATED DATE:

CUSIP:

_____ %

March 15, _____

_____, _____

REGISTERED OWNER:

PRINCIPAL AMOUNT: ----- DOLLARS-----

KNOW ALL MEN BY THESE PRESENTS that the Board of Education of Alpine School District, Utah County, Utah (the "Issuer"), a duly organized and existing body corporate and a political subdivision of the State of Utah, acknowledges itself indebted and for value received hereby promises to pay to the registered owner identified above, or registered assigns, on the maturity date identified above, upon presentation and surrender hereof, the principal amount

identified above (the "*Principal Amount*"), and to pay the registered owner hereof interest on the balance of the Principal Amount from time to time remaining unpaid from the interest payment date next preceding the date of registration and authentication of this Bond, unless this Bond is registered and authenticated as of an interest payment date, in which event this Bond shall bear interest from such interest payment date, or unless this Bond is registered and authenticated prior to the first interest payment date, in which event this Bond shall bear interest from the dated date identified above (the "*Dated Date*"), or unless, as shown by the records of the hereinafter referred to Bond Registrar, interest on the hereinafter referred to Bonds shall be in default, in which event this Bond shall bear interest from the date to which interest has been paid in full, at the interest rate per annum (calculated on the basis of a year of 360 days consisting of twelve 30-day months) identified above (the "*Interest Rate*"), payable semiannually on March 15 and September 15 in each year, commencing _____, _____, until payment in full of the Principal Amount, except as the provisions set forth in the hereinafter defined Bond Resolution with respect to redemption prior to maturity may become applicable hereto. This Bond shall bear interest on overdue principal at the Interest Rate. Principal of and premium, if any, on this Bond shall be payable upon presentation and surrender hereof at the principal corporate trust office of Zions Bancorporation, National Association, of Salt Lake City, Utah, as Paying Agent for the Bonds, or at the principal corporate trust office of any successor who is at the time the Paying Agent of the Issuer, in any coin or currency of the United States of America that at the time of payment is legal tender for the payment of public and private debts; and payment of the interest hereon shall be made to the registered owner hereof and shall be paid by check or draft mailed to the person who is the registered owner of record on the Record Date.

This Bond is one of the General Obligation School Building Bonds (Utah School Bond Guaranty Program), Series 2019 of the Issuer (the "*Bonds*"), limited to the aggregate principal amount of _____ Dollars (\$ _____), dated as of the Dated Date, issued under and by virtue of the Local Government Bonding Act, Chapter 14 of Title 11, Utah Code Annotated 1953, as amended (the "*Utah Code*"), the Registered Public Obligations Act, Chapter 7 of Title 15 of the Utah Code, and the applicable provisions of Title 53A of the Utah Code (collectively, the "*Act*"), and under and pursuant to a resolution of the Issuer adopted on December 11, 2018 (the "*Bond Resolution*").

Zions Bancorporation, National Association, of Salt Lake City, Utah, is the initial bond registrar and paying agent of the Issuer with respect to the Bonds. This bond registrar and paying agent, together with any successor bond registrar or paying agent, are referred to herein, respectively, as the "*Bond Registrar*" and the "*Paying Agent*."

The Issuer covenants and is by law required to levy annually a sufficient tax to pay interest on this Bond as it falls due and also to constitute a sinking fund for the payment of the principal hereof as the same falls due.

This Bond is transferable, as provided in the Bond Resolution, only upon the books of the Issuer kept for that purpose at the principal corporate trust office of the Bond Registrar, by the registered owner hereof in person or by such owner's attorney duly authorized in writing. Such transfer shall be made upon surrender of this Bond, together with a written instrument of transfer satisfactory to the Bond Registrar, duly executed by the registered owner or such duly authorized

attorney and upon the payment of the charges prescribed in the Bond Resolution, and thereupon the Issuer shall issue in the name of the transferee a new registered Bond or Bonds of authorized denominations of the same aggregate principal amount, series, designation, maturity and interest rate as the surrendered Bond, all as provided in the Bond Resolution. No transfer of this Bond shall be effective until entered on the registration books kept by the Bond Registrar. The Issuer, the Bond Registrar and the Paying Agent may treat and consider the person in whose name this Bond is registered on the registration books kept by the Bond Registrar as the holder and absolute owner hereof for the purpose of receiving payment of, or on account of, the principal or redemption price hereof and interest due hereon and for all other purposes whatsoever, and neither the Issuer, the Bond Registrar nor the Paying Agent shall be affected by any notice to the contrary.

The Bonds are issuable solely in the form of registered Bonds in the denomination of \$5,000 or any whole multiple thereof.

[The Bonds maturing on or after _____, _____, are subject to redemption prior to maturity, at the election of the Issuer, on _____, _____ (the "First Redemption Date"), and on any date thereafter, in whole or in part, from such maturities or parts thereof as shall be selected by the Issuer, upon notice given as provided below, at a redemption price equal to 100% of the principal amount of the Bonds to be redeemed plus accrued interest thereon to the date fixed for redemption. Bonds maturing on or prior to the First Redemption Date are not subject to optional redemption.]

[The Bonds maturing on _____, _____ are subject to mandatory redemption by operation of sinking fund installments beginning on _____, _____, at a redemption price equal to 100% of the principal amount thereof plus accrued interest, if any, to the redemption date, on the dates and in the principal amounts as follows:

MARCH 15 OF THE YEAR	PRINCIPAL AMOUNT
	\$

*

* Stated Maturity.]¹

Notice of redemption shall be given by the Bond Registrar by registered or certified mail not less than thirty (30) nor more than forty-five (45) days prior to the redemption date, to the registered owner of each Bond that is subject to redemption, at the address of such registered owner as it appears on the registration books kept by the Bond Registrar, or at such other address as is furnished in writing by such registered owner to the Bond Registrar, all as provided in the Bond Resolution.

¹ To be revised to conform with the redemption provisions approved by the Designated Officer and set forth in the Certificate of Determination.

If notice of redemption shall have been given as aforesaid, the Bonds or portions thereof specified in that notice shall become due and payable at the applicable redemption price on the redemption date therein designated. If on the redemption date, moneys for the payment of the redemption price of all the Bonds to be redeemed, together with interest to the redemption date, shall be available for such payment on that date, then from and after the redemption date interest on such Bonds shall cease to accrue and become payable.

If less than all of the Bonds of any maturity are to be redeemed, the particular Bonds or portion of Bonds of such maturity to be redeemed shall be selected at random by the Bond Registrar in such manner as the Bond Registrar in its discretion may deem fair and appropriate. The portion of any registered Bond of a denomination of more than \$5,000 to be redeemed will be in the principal amount of \$5,000 or a whole multiple thereof, and in selecting portions of such Bonds for redemption, the Bond Registrar will treat each such Bond as representing that number of Bonds of \$5,000 denomination that is obtained by dividing the principal amount of such Bond by \$5,000.

Except as otherwise provided herein and unless the context clearly indicates otherwise, words and phrases used herein shall have the same meanings as such words and phrases in the Bond Resolution.

This Bond and the issue of Bonds of which it is a part are issued in conformity with and after full compliance with the Constitution of the State of Utah and pursuant to the provisions of the Act and all other laws applicable thereto. It is hereby certified and recited that all conditions, acts and things required by the Constitution or laws of the State of Utah and by the Act and the Bond Resolution to exist, to have happened or to have been performed precedent to or in connection with the issuance of this Bond exist, have happened and have been performed and that the issue of Bonds, together with all other indebtedness of the Issuer, is within every debt and other limit prescribed by the Constitution and laws referenced above, and that the full faith and credit of the Issuer are hereby irrevocably pledged to the punctual payment of the principal of and interest on this Bond according to its terms.

Pursuant to the Bond Guaranty Act, the State of Utah has pledged to and agreed with the holders of the Bonds that the State of Utah will not alter, impair, or limit the rights vested by the default avoidance program established by the Bond Guaranty Act with respect to the Bonds until the Bonds, together with applicable interest, are fully paid and discharged. Nothing contained in this paragraph shall be construed as precluding an alteration, impairment, or limitation if adequate provision is made by law for the protection of the holders of the Bonds, as provided by the Bond Guaranty Act.

This Bond shall not be valid until the Certificate of Authentication hereon shall have been manually signed by the Bond Registrar.

IN WITNESS WHEREOF, THE BOARD OF EDUCATION OF ALPINE SCHOOL DISTRICT, UTAH COUNTY, UTAH, has caused this Bond to be signed in its name and on its behalf by its President and countersigned and attested by the Business Administrator of Alpine School District, Utah County, Utah, and has caused its official seal or a facsimile thereof to be impressed or imprinted hereon, all as of the Dated Date.

BOARD OF EDUCATION OF ALPINE SCHOOL
DISTRICT, UTAH COUNTY, UTAH

By _____ (manual signature)
President

[SEAL]

COUNTERSIGN AND ATTEST:

By _____ (manual signature)
Business Administrator

[FORM OF BOND REGISTRAR’S CERTIFICATE OF AUTHENTICATION]

This Bond is one of the Bonds described in the within-mentioned Bond Resolution and is one of the General Obligation School Building Bonds (Utah School Bond Guaranty Program), Series _____ of the Board of Education of Alpine School District, Utah County, Utah.

ZIONS BANCORPORATION, NATIONAL
ASSOCIATION,
as Bond Registrar

By _____
Authorized Officer

Date of registration and authentication: _____, 2017.

Bond Registrar and Paying Agent:

Zions Bancorporation, National Association
Corporate Trust Department
One South Main Street, 12th Floor
Salt Lake City, Utah 84133

[FORM OF ASSIGNMENT]

The following abbreviations, when used in the inscription on the face of the within Bond, shall be construed as though they were written out in full according to applicable laws or regulations.

TEN COM	—	as tenants in common	UNIF TRAN MIN ACT—
TEN ENT	—	as tenants by the entirety	_____ Custodian _____
JT TEN	—	as joint tenants with right of survivorship and not as tenants in common	(Cust) _____ (Minor) under Uniform Transfers to Minors Act of _____ (State)

Additional abbreviations may also be used though not in the above list.

FOR VALUE RECEIVED the undersigned sells, assigns and transfers unto

[Empty rectangular box for Social Security or Other Identifying Number of Assignee]

Insert Social Security or Other
Identifying Number of Assignee

(Please Print or Typewrite Name and Address of Assignee)

the within Bond of the BOARD OF EDUCATION OF ALPINE SCHOOL DISTRICT, UTAH COUNTY, UTAH, and hereby irrevocably constitutes and appoints _____

attorney to register the transfer of the Bond on the books kept for registration thereof, with full power of substitution in the premises.

DATED: _____

SIGNATURE: _____

SIGNATURE GUARANTEED:

NOTICE: Signature(s) must be guaranteed by an “eligible guarantor institution” meeting the requirements of the Bond Registrar, which requirements include membership or participation in STAMP or such other “signature guarantee program” as may be determined by the Bond Registrar in addition to, or in substitution for, STAMP, all in accordance with the Securities and Exchange Act of 1934, as amended.

NOTICE: The signature to this assignment must correspond with the name as it appears upon the face of the within Bond in every particular, without alteration or enlargement or any change whatever.

ARTICLE VII

MISCELLANEOUS

Section 701. Final Official Statement. The Official Statement of the Issuer is hereby authorized in substantially the form presented at this meeting and in the form attached hereto as *Exhibit 2*, with such changes, omissions, insertions and revisions as the President shall deem advisable, including the completion thereof with the information established at the time of the sale of the Bonds by the Designated Officer and set forth in the Certificate of Determination. The President shall sign and deliver the Official Statement to the Purchaser for distribution to prospective purchasers of the Bonds and other interested persons. The approval of the President of any such changes, omissions, insertions and revisions shall be conclusively established by the President's execution of the Official Statement.

Section 702. Preliminary Official Statement Deemed Final. The use and distribution of the Official Statement in preliminary form (the "*Preliminary Official Statement*"), in substantially the form presented at this meeting and in the form attached hereto as *Exhibit 2*, is hereby authorized and approved, with such changes, omissions, insertions and revisions as the Business Administrator shall deem advisable. The President and the Business Administrator are, and each of them is, hereby authorized to do or perform all such acts and to execute all such certificates, documents and other instruments as may be necessary or advisable to deem final the Preliminary Official Statement within the meaning and for purposes of paragraph (b)(1) of Rule 15c2-12 of the Securities and Exchange Commission, subject to completion thereof with the information established at the time of the sale of the Bonds. The President and the Business Administrator are, and each of them is, hereby authorized to do or perform all such acts and to execute all such certificates, documents and other instruments as may be necessary or advisable to provide for the issuance, sale and delivery of the Bonds, and any actions taken thereby for purposes of deeming the Official Statement to be final for purposes of Rule 15c2-12 of the Securities and Exchange Commission are hereby authorized, ratified and confirmed.

Section 703. Notice of Bonds to be Issued. In accordance with the provisions of Section 11-14-316 of the Utah Code, the Business Administrator shall cause a "Notice of Bonds to be Issued," in substantially the form attached hereto as *Exhibit 4*, to be published one time in *The Daily Herald*, a newspaper of general circulation in the District, and shall cause a copy of this Resolution to be kept on file in his office for public examination during the regular business hours of the Issuer until at least thirty (30) days from and after the date of publication thereof.

For a period of thirty (30) days from and after publication of the Notice of Bonds to be Issued, any person in interest shall have the right to contest the legality of this Resolution or the Bonds hereby authorized or any provision made for the security and payment of the Bonds. After such time, no one shall have any cause of action to contest the regularity, formality or legality of this Resolution or the Bonds or any provision made for the security and payment of the Bonds for any cause.

Section 704. Ratification. All proceedings, resolutions and actions of the Issuer and its officers taken in connection with the sale and issuance of the Bonds are hereby ratified, confirmed

and approved, including, without limitation, the publication of the notice of sale for the Bonds as set out in the preambles hereto.

Section 705. Severability. It is hereby declared that all parts of this Bond Resolution are severable, and if any section, paragraph, clause or provision of this Bond Resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of any such section, paragraph, clause or provision shall not affect the remaining sections, paragraphs, clauses or provisions of this Bond Resolution.

Section 706. Conflict. All resolutions, orders and regulations or parts thereof heretofore adopted or passed that are in conflict with any of the provisions of this Bond Resolution are, to the extent of such conflict, hereby repealed.

Section 707. Captions. The table of contents and captions or headings herein are for convenience of reference only and in no way define, limit or describe the scope or intent of any provisions or sections of this Bond Resolution.

Section 708. Effective Date. This Bond Resolution shall take effect immediately.

ADOPTED AND APPROVED this December 11, 2018.

BOARD OF EDUCATION OF ALPINE SCHOOL
DISTRICT, UTAH COUNTY, UTAH

By _____
President

[SEAL]

ATTEST AND COUNTERSIGN:

By _____
Business Administrator

EXHIBIT 1

[CONTINUING DISCLOSURE UNDERTAKING]

EXHIBIT 2

[OFFICIAL STATEMENT]

EXHIBIT 3

[CERTIFICATE OF DETERMINATION]

EXHIBIT 4

NOTICE OF BONDS TO BE ISSUED

NOTICE IS HEREBY GIVEN pursuant to the provisions of Section 11-14-316, Utah Code Annotated 1953, as amended, that on December 11, 2018, the Board of Education of Alpine School District, Utah County, Utah (the "*Board*"), adopted a resolution (the "*Resolution*") in which it authorized and approved the issuance of its general obligation bonds (the "*Bonds*"), in the aggregate principal amount of not to exceed One Hundred Million Dollars, to bear interest at a rate or rates of not to exceed five and one hundred twenty-five thousands percent per annum, to mature over a period not to exceed twenty years from their date or dates and to be sold at a discount from par, expressed as a percentage of the principal amount, of not to exceed two percent. Under current market conditions, the lowest cost of capital for the debt represented by the Bonds may be achieved by selling the Bonds at a significant premium. Any such premium will be applied by the Board for the purposes for which the Bonds are being issued but will not be treated as principal for the purpose of determining the amount of voter authorization used in connection with the issuance of the Bonds.

Pursuant to the Resolution, the Bonds are to be issued for the purpose of raising money for purchasing one or more school sites, buildings and furnishings and improving existing school property under the charge of the Board (collectively, the "*Projects*").

The Board currently has \$_____ par amount of bonds currently outstanding that are secured by the full faith and credit of the Board. More detailed information relating to the Board's outstanding bonds can be found in the Board's most recent Basic Financial Statements that are available on the Office of the Utah State Auditor's website (www.auditor.utah.gov). The estimated total cost to the Board for the proposed Bonds that will be used to finance the costs of the Projects, if the Bonds are held until maturity and based on estimated interest rates currently in effect, is \$_____.

The Bonds are to be issued and sold by the Board pursuant to the Resolution. A copy of the Resolution is on file in the office of the Business Administrator of Alpine School District at 575 North 100 East, in American Fork, Utah, where the Resolution may be examined during regular business hours of the Business Administrator from 8:00 a.m. to 5:00 p.m. The Resolution shall be so available for inspection for a period of at least thirty days from and after the date of the publication of this notice.

NOTICE IS FURTHER GIVEN that pursuant to law for a period of thirty days from and after the date of the publication of this notice, any person in interest shall have the right to contest the legality of the above-described Resolution of the Board or the Bonds authorized thereby or any provisions made for the security and payment of the Bonds. After such time, no one shall have any cause of action to contest the regularity, formality or legality of the Resolution, the Bonds or the provisions for their security or payment for any cause.

DATED December 11, 2018.

BOARD OF EDUCATION OF ALPINE SCHOOL DISTRICT, UTAH COUNTY, UTAH

INTERLOCAL AGREEMENT
(MVHS North Parking Lot Expansion Agreement)

THIS AGREEMENT is executed in duplicate as of this 19th day of November, 2018, by and between the City of Orem, a municipal corporation and political subdivision of the State of Utah, with its principal offices located at 56 North State Street, Orem, Utah, 84057 (hereinafter referred to as “Orem”), and the Board of Education, Alpine School District, a corporation and political subdivision of the State of Utah, with its principal offices located at 575 North 100 East, American Fork, Utah, 84003 (hereinafter referred to as “Alpine”) (collectively the “parties”).

RECITALS

WHEREAS, both parties acknowledge that parking around Mountain View High School (MVHS), Community Park, and the Orem Fitness Center is important and that adequate parking is necessary to the success of Alpine and Orem activities; and

WHEREAS, a major redesign and renovation of the Orem Fitness Center is currently being examined and may be implemented. In conjunction with the redesign and renovation, Orem anticipates reorienting the main public access point for the Orem Fitness Center from the south side to the north side of the complex; and

WHEREAS, Alpine currently owns the parking lot located to the north of the Orem Fitness Center and to the east of MVHS (the “north parking lot”) see Exhibit A, p. __; and

WHEREAS, Orem, as part of its redesign and renovation, is proposing joint use of the north parking lot for Orem Fitness Center patrons, MVHS students and faculty, and general public parking; and

WHEREAS, preliminary plans, attached hereto as Exhibit A propose to increase the number of stalls in the north parking lot by approximately twenty-five percent (25%); and

WHEREAS, Alpine acknowledges that it will benefit from the north parking lot expansion; and

WHEREAS, Alpine has indicated its willingness to contribute to the cost of the north parking lot expansion; and

WHEREAS, Orem proposes that upon commencement of construction of the north parking lot expansion the south parking lot be jointly used by both parties.

COVENANTS

NOW THEREFORE, in consideration of the covenants and promises contained herein, and for other good and valuable consideration, the receipt of which is hereby acknowledged, Alpine and Orem agree as follows:

1. **Expansion of the North Parking Lot.** Currently, Orem Fitness Center patrons have exclusive use of the parking lot located to the south of the Orem Fitness Center. *See* Exhibit A, p. __. As part of the proposed redesign and renovation of the Orem Fitness Center, Orem is proposing to reorient the main public access of the Orem Fitness Center from the south side of the complex to the north side. Consequently, Orem will need parking for its patrons and staff on the north side of the complex. The parties' preliminary plans, attached hereto as Exhibit A, are to reconfigure the north parking lot to increase available parking by twenty-five percent (25%) which will provide sufficient parking for Orem Fitness Center patrons, MVHS students and faculty, and the general public.
2. **Term.** The effective date of this Agreement shall be the date upon which Orem voters vote to authorize the City of Orem to issue bonds to renovate the Orem Fitness Center (the "Effective Date"). The parties anticipate this will occur on or around November 7, 2018. The Agreement will automatically renew for additional five (5) year periods every fifth year thereafter unless and until either party gives the other party written notice of its intent to terminate the Agreement. Notwithstanding the above, the entire term of this Agreement, including all extensions, shall not exceed a total of fifty (50) years.
3. **Orem's Responsibilities.** Orem is responsible for the following:
 - 3.1. Drafting, finalizing, and obtaining all plans, easements and other documents necessary to complete the north parking lot expansion and reconfiguration.
 - 3.2. Obtaining Alpine's approval (which will not be unreasonably withheld) for the configuration of the proposed expansion of the north parking lot before construction on the north parking lot begins.
 - 3.3. Managing all construction related to the expansion of the north parking lot with input from ASD regarding any construction issues that impact the north parking lot.
 - 3.4. After Alpine has made its monetary payment to Orem as provided for in Section 4 of this Agreement, Orem shall waive the daily use fee it charges to Alpine for its use of the Orem Fitness Center for physical education classes as set forth in Section 3.1 of the Amended Interlocal Agreement, Orem City Agreement No. _____.
 - 3.5. Upon commencement of construction on the north parking lot, Orem will grant to Alpine a use easement through and on the south parking lot for the purpose of allowing Alpine students, faculty and patrons to park in the south parking lot. At that same time, Orem will remove the fence located between the Orem Fitness Center and MVHS located near the south parking lot.
 - 3.6. If for any reason the City's use of the north parking lot ceases, Orem agrees it will not be compensated for any of the improvements it has made to the north parking lot.

4. **Alpine's Responsibilities.** Alpine is responsible for the following:
 - 4.1. Alpine shall contribute \$174,720.00 to the expansion and reconfiguration of the north parking lot. This amount is based on the estimated cost related to twenty-five percent (25%) of the north parking lot expansion work.
 - 4.2. Alpine shall grant Orem a use and access easement through and on the north parking lot. Alpine also grants Orem a temporary construction easement across, under and through the north parking lot during the north parking lot expansion.
 - 4.3. Signage: Alpine shall grant Orem a signage easement so that Orem may place an electronic sign along Center Street. Alpine may provide input to Orem regarding the dimensions, design, and placement of the electronic sign. Alpine's approval of the dimensions, design, and placement of the electronic sign will not be unreasonably withheld.
5. **Parties' Joint Responsibilities.** The parties shall be jointly responsible for the following:
 - 5.1. The parties shall work together to provide adequate parking for all patrons, students, and faculty members during the Orem Fitness Center renovation including the north parking lot expansion.
 - 5.2. Upon commencement of construction on the north parking lot, both parties will have use of and access to the north and south parking lots on a first-come-first-served basis. The parties will work together to find mutually beneficial and commercially reasonable solutions to problems that arise during the renovation and reconstruction of the Orem Fitness Center. Both parties will continue to work together to educate and implement parking rules that are beneficial to both Alpine and Orem.
 - 5.3. Upon completion of the north parking lot expansion, the parties will designate, near their respective entrances for both the north and south parking lots, the requisite number of ADA accessible parking stalls required by applicable law (anticipated to be 2% of the total ADA accessible spaces with 1/6 of the 2% being van-accessible in the north parking lot and six ADA accessible spaces with one being van accessible in the south parking lot). Orem shall have the option of designating up to nine (9) additional ADA accessible parking stalls near its new entrance in the north parking lot for the use of its patrons. Alpine shall have the option of designating up to fifteen (15) visitor stalls near its east entrance of the north parking lot for the use of its patrons. Each party shall be responsible for providing adequate signage to designate these designated parking stalls. All remaining stalls in the expanded north parking lot and in the Orem Fitness Center south parking lot will be open to the public (including MVHS students and faculty) on a first come first served basis.
 - 5.4. Each party shall be responsible for the ongoing maintenance and repair of the parking lots it owns after completion of north parking lot expansion. The parties will work together to

resolve any future issues related to maintenance and repair of their respective parking lots. Orem may remove snow from the north parking lot and walkways for the convenience of its employees and patrons. Orem may do so within its sole discretion and has no obligation to remove snow from the north parking lot.

6. **Termination.** The parties may terminate this Agreement on thirty (30) days' written notice to the other if:
 - 6.1. Orem does not proceed with the reconstruction and renovation of the Orem Fitness Center.
 - 6.2. Alpine fails to timely make the monetary contribution referred to in Section 4 of this Agreement.
 - 6.3. Either party is unable, due to lack of public funds, to fulfill the responsibilities set forth in this Agreement.
 - 6.4. Either party materially breaches the Agreement.
7. **Indemnification.** Orem shall indemnify and hold Alpine and its officers, officials, employees, agents, and volunteers harmless from and against all claims, suits, damages, and losses arising out of or resulting from Orem's performance of or failure to perform this Agreement. -Alpine shall indemnify and hold Orem and its officers, officials, employees, agents, and volunteers harmless from and against all claims, suits, damages, and losses arising out of or resulting from Alpine's performance of or failure to perform this Agreement. Nothing in this Agreement shall alter either Alpine's or Orem's rights under the Governmental Immunity Act of Utah, Utah Code Ann. § 63G-7-101 *et. seq.*
8. **Interlocal Cooperation Act.** The following terms are included in this Agreement to comply with the requirements of the Interlocal Cooperation Act, Utah Code Ann. § 11-13-101 *et seq.*
 - 8.1. **No Separate Entity.** This Agreement does not establish a separate legal or administrative entity.
 - 8.2. **No Separate Budget.** There shall not be a separate budget to carry out the terms of this Agreement, but each party shall fund and pay for its respective responsibilities pursuant to this Agreement.
 - 8.3. **Filing.** Alpine and Orem shall each file a copy of this Agreement with each of their respective record keepers.
 - 8.4. **Joint Administrative Board.** Pursuant to state law, the parties hereby establish a Joint Administrative Board to administer this cooperative undertaking. The board shall consist of at least two members equally split between the parties. Each party shall designate its board representative(s) in writing to the other party. Each party may change its representative(s) at any time. The board shall meet annually to discuss issues pertaining to the subject matter of this Agreement but may meet as the need arises to discuss matters

requiring immediate attention. Meetings may be conducted in person or through an electronic medium such as telephonically.

9. **Lawful Agreement.** The parties represent that each of them has lawfully entered into this Agreement, having complied with all relevant statutes, ordinances, resolutions, by-laws, and other legal requirements applicable to their operation.
10. **Utah Law.** This Agreement shall be interpreted pursuant to the laws of the State of Utah.
11. **Attorney's Fees.** The parties agree to work together to resolve disputes arising from this Agreement. However, if either party is required to retain an attorney because of the default or breach of the other or to pursue any other remedy provided by law, then the non-breaching or non-defaulting party shall be entitled to a reasonable attorney's fee, whether or not the matter is actually litigated.
12. **Interpretation of Agreement.** The invalidity of any portion of this Agreement shall not prevent the remainder from being carried into effect. Whenever the context of any provision shall require it, the singular number shall be held to include the plural number, and vice versa, and the use of any gender shall include any other and all genders. The paragraph and section headings in this Agreement are for convenience only and do not constitute a part of the provisions hereof.
13. **Amendments.** No oral modifications or amendments to this Agreement shall be effective, but this Agreement may be modified or amended by written agreement agreed upon by the parties.
14. **No Presumption.** Should any provision of this Agreement require judicial interpretation, the Court interpreting or construing the same shall not apply a presumption that the terms hereof shall be more strictly construed against one party, by reason of the rule of construction that a document is to be construed more strictly against the person who himself or through his agents prepared the same, it being acknowledged that all parties have participated in the preparation hereof.
15. **Binding Agreement.** This Agreement shall be binding upon the heirs, successors, administrators, and assigns of each of the parties hereto.
16. **Notices.** All notices, demands, and other communications required or permitted to be given hereunder shall be in writing and shall be deemed to have been properly given if delivered by hand or by certified mail, return receipt requested, postage paid, to the parties at their addresses first above written, or at such other addresses as may be designated by notice given hereunder.
17. **Assignment.** The parties to this Agreement shall not assign this Agreement, or any part hereof, without the prior written consent of all other parties to this Agreement.

SIGNED and ENTERED INTO as of this _____ day of _____, 2018.

CITY OF OREM

By: James P. Davidson, City Manager

ATTEST:

JoD'Ann Bates, City Recorder

APPROVED AS TO FORM: City of Orem Attorney

BOARD OF EDUCATION OF ALPINE
SCHOOL DISTRICT

By:

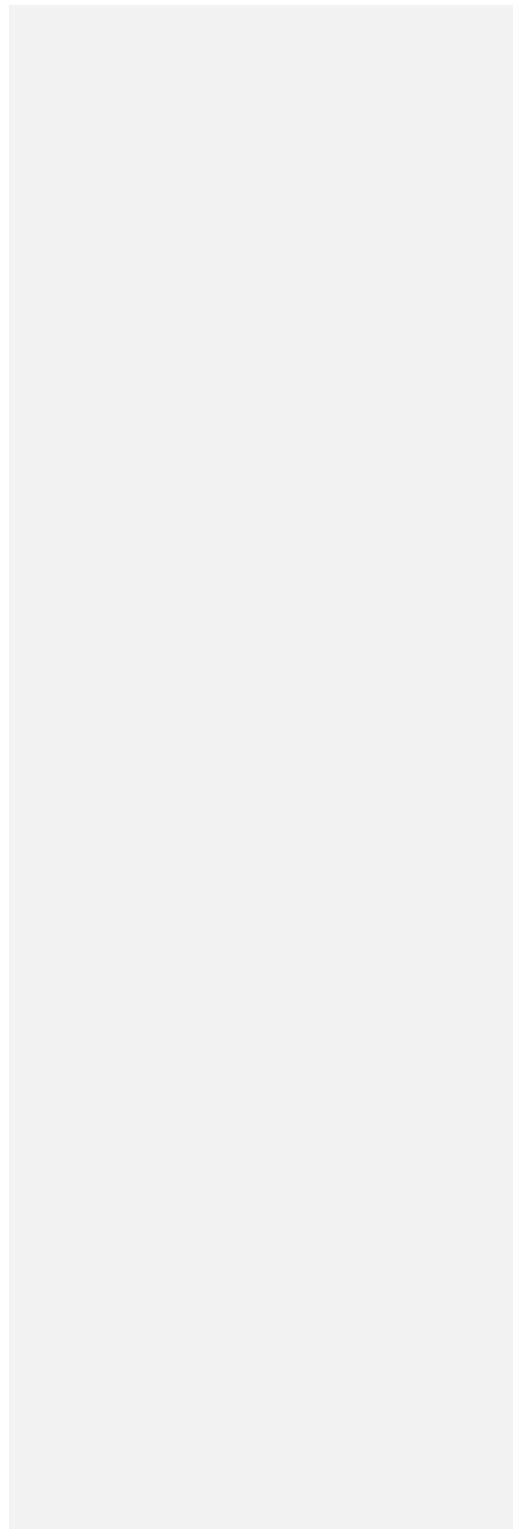
ATTEST:

Name and Title

APPROVED AS TO FORM: Alpine School District Attorney

EXHIBIT A

Parking Expansion Plans



A

1.0 CONFERENCE TRAVEL

Statement of Policy

The Alpine School District Board of Education values ongoing professional development and learning opportunities for their employees. The Board also recognizes that in some cases there will be travel associated with a conference or professional development. The following policy regarding conference travel expense is approved by the Board with the following provisions:

- 1.1 All attendance for conferences or professional development travel must have prior approval by the Superintendent or Superintendent's designee.
- 1.2 Employees should use a hotel where the conference or professional development is being held, or a hotel that is in close proximity and accepts government rates, whenever possible.
- 1.3 Generally, car rentals are discouraged.
 - 1.3.1 In the rare case that a rental car is needed, employees should refer to the [TRAVEL to CONFERENCES & PROFESSIONAL DEVELOPMENT](#) procedures.
- 1.4 An official receipt for lodging accommodations must be submitted and accompany the request for travel form.

2.0 MEAL PER DIEM

- 2.1 Meal per diem is determined by the location of the conference and will follow state guidelines for reimbursement. The [TRAVEL to CONFERENCES & PROFESSIONAL DEVELOPMENT](#) form reflects the current state meal per diem rates and is reviewed annually.
 - 2.1.1 If meals are complimentary at a hotel and/or association conference/professional development, no reimbursement will

be made for meals that are free or provided. ~~that portion of which is "free."~~

3.0 TYPE OF TRAVEL

3.1 Airfare must be bid at least six weeks before travel and must be Coach or Economy Class.

3.2 Requests for airline travel must be accompanied by three separate quotes priced six weeks in advance to the travel date.

3.3 Payment for airfare should be made using a school or district purchase card.

3.3.1 Employees are not allowed to use a school or district purchase card to pay for a spouse's airfare. However, an employee may charge his/her and his/her spouse's airfare to a personal credit card and be reimbursed for ~~their~~ the employee's portion.

3.4 ~~When a~~ Travelers electing to drive instead of fly should follow these rules:

3.4.1 When a destination is out of state, a traveler must request approval to drive rather than fly.

3.4.2 Three airfare quotes are required which show the day of travel pricing six weeks in advance of the travel date.

3.4.3 The employee will be reimbursed the lesser cost of flying or driving.

3.4.4 ~~A traveler may request approval to drive rather than fly. The employee may be reimbursed up to the cost of the flight, or whichever is the lesser cost between flying and driving. If the~~ traveler drives a privately-owned vehicle, reimbursement will be at the current mileage rate or the airplane fare, whichever is less, unless otherwise approved.

3.4.4.1 If approved, mileage reimbursement for out-of-state travel must be submitted on the Travel Authorization and Payment/Reimbursement Claim form with accompanying paperwork.

3.4.5 If the traveler drives a district-owned vehicle, ~~reimbursement is limited to~~ fuel should be purchased using a school or district purchase card. Likewise, incidental expenses such as toll fees, parking fees, etc. should be paid for using a school or district purchase card whenever possible.

3.5 Additional expenses such as sales tax, room tax, and tips are considered part of the allowances shown for types of travel expenses, and should be paid for using a school or district purchase card. The receipt should contain the name and address of the ~~individual~~ company/individual receiving payment, the purpose for the payment, the amount, and the date paid ~~and the signature of the agent of the company or the person paid.~~

Procedure No. 4758

1.0 CONFERENCE TRAVEL PROCEDURES FOR REIMBURSEMENT

Reimbursement for traveling is permitted for meal per diem and limited incidental expenses such as toll fees, parking fees, etc., where cash only is required. All other expenses for travel should be paid for with a school or district purchase card.

1.1 Any employee (or chaperone for student travel) seeking authorization payment/reimbursement associated with travel, must review the [TRAVEL to CONFERENCES & PROFESSIONAL DEVELOPMENT](#) travel procedures.

1.2 Employee (or chaperone for student travel) seeking authorization & reimbursement, must fill out the required [TRAVEL AUTHORIZATION AND PAYMENT/REIMBURSEMENT CLAIM](#) form.

2.0 RATES FOR REIMBURSEMENT

- 2.1 Rates for travel reimbursement are based on the current State of Utah Travel Rules and Regulations.
- 2.2 Budgets will be reviewed on July 1 of each year. The allowances under the current state regulations on travel will be adopted for the district for a one-year period.
 - 2.2.1 An employee may receive meal per diem in advance by submitting the approved travel form at least 15 days in advance of the trip.
 - 2.2.2 Within 30 days after completion of travel, the traveler will submit a final settlement claim on a travel reimbursement form with required receipts. If actual expenses are more or less than the traveler received in the advance travel payment, adjustments will be made at the time the form is submitted.

Board Approved: May 10, 1983

Updated: July 1, 1985

Updated: November 28, 1990

Updated: November 6, 1991

Updated: November 29, 1994

Revised & Board Approved: December 2018?

ASD Out of State Trips

December, 2018

Board Members,

I have attached the out of state trip reports and requests for the month of December. This is just one of the many things that John, JoDee, Wendy and Paula are going to miss! Please let me know if you have any questions or concerns. I will be at Board Meeting on Tuesday to address anything as well.

I appreciate all that you do. I am especially grateful for the service of John, JoDee, Paula and Wendy. We will miss you!

Rhonda

Trip Reports

<u>School</u>	<u>Group</u>	<u>Destination</u>	<u>Date</u>
1. Lone Peak HS	Football	Las Vegas	8/31-9/1
2. Lone Peak HS	Uknighted	New York City	10/3-10/8
3. Lone Peak HS	Volleyball	Arizona	9/19-9/22
4. Pleasant Grove HS	Boys Basketball	Illinois	11/20-25
5. Pleasant Grove HS	Drama	Texas	11/14-18
6. Pleasant Grove HS	Marching Band	California	10/31-11/4

Out of State Trip Requests

1. American Fork HS DECA Seattle, WA 3/28-4/1

*The School Community Council has approved the activities on 3/31.

2. Lone Peak HS Ballroom California 3/29-4/2

*There were five parents not present and did not vote. Since they had 81% they did not pursue the votes.

*The School Community Council has approved the optional activities on 3/31.

3. Skyridge HS Cheerleaders California 2/21-2/24

*Principal Joel Perkins wrote a letter asking for an exception to the 90-day rule.

*The School Community Council has approved travel on 2/24.

4. Westlake HS Cheerleaders California 2/21-2/26

*Principal Gary Twitchell wrote a letter asking for an exception to the 90-day rule.

*The School Community Council has approved the team building activities on 2/26.

SUBMIT PAGES 1 & 2 AT LEAST 90 DAYS PRIOR TO TRIP

ALPINE SCHOOL DISTRICT						
APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)						
Name of School:	American Fork High School					
Group Requesting Trip:	DECA					
Faculty Member in Charge:	Calvin Barnum					
Destination:	Seattle					
Objective of the Trip:	Learn from Marketing Professionals and execs					
Dates of Trip:	Departure Date: 3-28-19			Return Date: 4-1-19		
Number of School Days to be Missed:	2 (NOT to exceed 3)					
Number of Students in Group	F: 5	M: 10	Total: 15			
Number of Adult Supervisors*	F: 1	M: 2	Total: 3	(minimum ratio 1:10)		
Has this group been on a trip this school year?	Dates:		Term:	Number of Days Missed:		0
Does trip conflict with moratorium dates?	Y <input type="checkbox"/>	N <input checked="" type="checkbox"/>	If yes, attach UHSAA Moratorium Adjustment Form			
Did you send & receive parent consent for each participant? Y <input checked="" type="checkbox"/> N <input type="checkbox"/>						
Estimated Cost Per Student:	\$ 1300					
Less Amount Per Student from Fundraiser:	- \$ 500					
Estimated Maximum Cost Per Student:	= \$ 800					(total student out-of-pocket)
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y <input checked="" type="checkbox"/> N <input type="checkbox"/>						

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to Policy #5150, Procedure 2.2.4)

(To be completed by principal after parent meeting is held)

Number of Parents Approving the Trip:	15	ONLY ONE VOTE PER STUDENT IS ALLOWED. If two parents are in attendance you may only count one of their votes. Total number of votes cannot be greater than the number of students that will be participating in the trip.
Number of Parents Opposing the Trip:	0	
Total Number of Students in Group:	15	
Approval %	100	Number of Approved Votes ÷ Number of Students in Group = Approval %

All trips must be approved 90 days before travel. Exceptions will be approved only when an invitation to a national event or national competition occurs outside of the 90-day deadline. If an exception is requested, a letter from the principal is required.

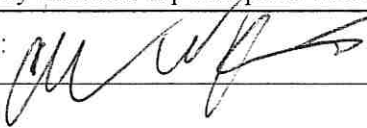

*Utah Code requires that all chaperones/supervisors have or will have a current criminal background check prior to the trip. No chaperones/supervisors will be allowed to participate unless a background check has been completed. The ratio is gender specific not total students (i.e., if your group includes 20 students—12 female and 8 male, you would need 2 female chaperones and 1 male chaperone). Policy 5150. 1.5

Faculty Advisor initial cbii

SUBMIT PAGES 1 & 2 AT LEAST 90 DAYS PRIOR TO TRIP

PROPOSED ITINERARY			
Date	Destination	Activities	Lodging
3-28-19	Seattle	Arriving / local sites	Hotel 5
3-29-19	Boeing	Tour / execs	Hotel 5
3-29-19	Amazon	Tour / Execs	Hotel 5
3-30-19	Starbucks	Tour / Execs	Hotel 5
3-30-19	whale watching	eco-marketing	Hotel 5
3-31-19	Starburst Energy drink	Marketing VP	Hotel 5
3-31-19	Barista Academy	Owner Marketing VP	Hotel 5
3-31-19	Seattle Chocolate	Marketing VP	Hotel 5
4-1-19	Return flight	SouthWest	-
Mode of Transportation – via State Risk-Approved Vendor			
Mode of Transportation:	Southwest/charter bus	Vendor:	EXP Travel

SCHOOL CERTIFICATION AND APPROVAL

By signing below, we certify that this trip complies with district policies.	
Faculty Advisor Approval: 	Principal Approval: 

SUBMIT PAGES 1 & 2 AT LEAST 90 DAYS PRIOR TO TRIP

ALPINE SCHOOL DISTRICT

APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)

Name of School:	Lone Peak High School					
Group Requesting Trip:	Lone Peak Ballroom Company					
Faculty Member in Charge:	Sydni Jones					
Destination:	Anaheim, California & Los Angeles, California					
Objective of the Trip:	To take ballroom classes from top Hollywood studios and performance workshops from Disneyland employees.					
Dates of Trip:	Departure Date: March 29, 2019 Return Date: April 2, 2018					
Number of School Days to be Missed:	1 Day (NOT to exceed 3)					
Number of Students in Group	F:	15	M:	11	Total:	26
Number of Adult Supervisors*	F:	4	M:	0	Total:	4 (minimum ratio 1:10)
Has this group been on a trip this school year?	Dates: n/a		Term: n/a		Number of Days Missed:	0
Does trip conflict with moratorium dates?	Y <input type="checkbox"/>	N <input checked="" type="checkbox"/>	If yes, attach UHSAA Moratorium Adjustment Form			
Did you send & receive parent consent for each participant?	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>					
Estimated Cost Per Student:	\$ \$635.50					
Less Amount Per Student from Fundraiser:	- \$ \$100.00					
Estimated Maximum Cost Per Student:	= \$ \$535.50					(total student out-of-pocket)
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y <input type="checkbox"/> N <input checked="" type="checkbox"/>						

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to [Policy #5150, Procedure 2.2.4](#))

(To be completed by principal after parent meeting is held)

Number of Parents Approving the Trip:	21	ONLY ONE VOTE PER STUDENT IS ALLOWED. If two parents are in attendance you may only count one of their votes. Total number of votes cannot be greater than the number of students that will be participating in the trip.
Number of Parents Opposing the Trip:	1	
Total Number of Students in Group:	26	
Approval %	81%	Number of Approved Votes ÷ Number of Students in Group = Approval %

All trips must be approved 90 days before travel. Exceptions will be approved only when an invitation to a national event or national competition occurs outside of the 90-day deadline. If an exception is requested, a letter from the principal is required.

*Utah Code requires that all chaperones/supervisors have or will have a current criminal background check prior to the trip. No chaperones/supervisors will be allowed to participate unless a background check has been completed. The ratio is gender specific not total students (i.e., if your group includes 20 students—12 female and 8 male, you would need 2 female chaperones and 1 male chaperone). [Policy 5150, 1.5](#)

Faculty Advisor initial *SJ*

SUBMIT PAGES 1 & 2 AT LEAST 90 DAYS PRIOR TO TRIP

PROPOSED ITINERARY

Date	Destination	Activities	Lodging
March 29	Alpine, Utah	Leave for California	N/A
"	Las Vegas, Nevada	Lunch	N/A
"	Anaheim, California	Hotel Check In & Disneyland	Hotel
March 30	Los Angeles, California	Tour of Hollywood	Hotel
"	Los Angeles, California	Studio Workshops	Hotel
"	Los Angeles, California	Afternoon @ Santa Monica Pier	Hotel
"	Buena Park, California	Team Dinner @ Medieval Times	Hotel
March 31	Anaheim, California	Optional Church Services	Hotel
"	Anaheim, California	Optional Day in Disneyland	Hotel
April 1	Anaheim, California	Disneyland	Hotel
"	Anaheim, California	Performance Workshops in Disneyland	Hotel
"	Anaheim, California	Perform in Disneyland	Hotel
April 2	Anaheim, California	Check Out and Return Home	N/A
"	Las Vegas, Nevada	Lunch	N/A
"	Alpine, Utah	Return Home	N/A

Mode of Transportation – via State Risk-Approved Vendor

Mode of Transportation:	Charter Bus	Vendor:	Our State Provider
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Has your School Community Council approved the itinerary for this trip? Y N

SCHOOL CERTIFICATION AND APPROVAL

By signing below, we certify that this trip complies with district policies.

Faculty Advisor Approval:		Principal Approval:	
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SKYRIDGE

HIGH SCHOOL

3000 N Center Street • Lehi, UT 84043 • 801-610-8820

Dr. Joel K. Perkins, Principal

Kevin Henshaw • Jana Houle • John LaBare • Thomas Paul, Assistant Principals
Kevin Rich, Academic Director • Mark Clinton, Athletic Director

4 December 2018

To the Alpine School District Board of Education:

Our cheerleaders have attended the USA Spirit National Championship competition in Anaheim, California since the school opened in 2016. The cheerleaders and advisors feel this is an important competition to give them the opportunity to compete against national competitors, and other schools from our District are attending this competition.

We have new cheer coaches who did not completely understand the out-of-state trip request process and the 90 day prior deadline. As soon as we realized that they were hoping to attend this competition and that they had not submitted paperwork within your parameters, we took care of the error. We received approval from our School Community Council through an email vote (unanimous).

This event takes place at the end of February, and we request that you approve this trip, even though we have missed the 90 day prior expectation.

Thank you for your consideration,

Dr. Joel K. Perkins

EXCELLENCE • RESPECT • INTEGRITY

<http://shs.alpinedistrict.org>

SUBMIT PAGES 1 & 2 AT LEAST 90 DAYS PRIOR TO TRIP

ALPINE SCHOOL DISTRICT					
APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)					
Name of School:	Skyridge High School				
Group Requesting Trip:	Varsity and Junior Varsity Cheerleaders				
Faculty Member in Charge:	Gina Romney				
Destination:	Anaheim, California				
Objective of the Trip:	Participate in USA Spirit Nationals Cheer Competition				
Dates of Trip:	Departure Date: 02/21		Return Date: 02/24		
Number of School Days to be Missed:	2 (NOT to exceed 3)				
Number of Students in Group	F: 27	M: 1	Total: 28		
Number of Adult Supervisors*	F: 4	M: 2	Total: 6	(minimum ratio 1:10)	
Has this group been on a trip this school year?	Dates: No		Term: No		Number of Days Missed: No
Does trip conflict with moratorium dates?	Y <input type="checkbox"/>	N <input checked="" type="checkbox"/>	If yes, attach UHSAA Moratorium Adjustment Form		
Did you send & receive parent consent for each participant?	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>				
Estimated Cost Per Student:	\$ 830				
Less Amount Per Student from Fundraiser:	- \$ 500				
Estimated Maximum Cost Per Student:	= \$ 330 (total student out-of-pocket)				
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y <input checked="" type="checkbox"/> N <input type="checkbox"/>					

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to Policy #5150, Procedure 2.2.4)

(To be completed by principal after parent meeting is held)

Number of Parents Approving the Trip:	25	ONLY ONE VOTE PER STUDENT IS ALLOWED. If two parents are in attendance you may only count one of their votes. Total number of votes cannot be greater than the number of students that will be participating in the trip.
Number of Parents Opposing the Trip:	3	
Total Number of Students in Group:	28	
Approval %	89.3	Number of Approved Votes ÷ Number of Students in Group = Approval %

All trips must be approved 90 days before travel. Exceptions will be approved only when an invitation to a national event or national competition occurs outside of the 90-day deadline. If an exception is requested, a letter from the principal is required.

*Utah Code requires that all chaperones/supervisors have or will have a current criminal background check prior to the trip. No chaperones/supervisors will be allowed to participate unless a background check has been completed. The ratio is gender specific not total students (i.e., if your group includes 20 students—12 female and 8 male, you would need 2 female chaperones and 1 male chaperone). Policy 5150, 1.5


Faculty Advisor initial GR

SUBMIT PAGES 1 & 2 AT LEAST 90 DAYS PRIOR TO TRIP

PROPOSED ITINERARY			
Date	Destination	Activities	Lodging
2/21	SLC to Anaheim	Early Flight to Anaheim. Bus to Disneyland.	Sheraton Park Hotel
2/22	Anaheim, CA	Participate in Cheer Competition	Sheraton Park Hotel
2/23	Anaheim, CA	More Cheer Competition. Awards=Late PM	Sheraton Park Hotel
2/24	Anaheim to SLC	Early morning flight home.	
		** additional hours may be spent at Disney	
		on either Friday or Saturday, however	
		we don't receive our competition schedule	
		until 2-3 weeks before.	
Mode of Transportation – via State Risk-Approved Vendor			
Mode of Transportation:	Fly, Charter Bus	Vendor:	Christopherson Travel

Has your School Community Council approved the itinerary for this trip? Y N

SCHOOL CERTIFICATION AND APPROVAL

By signing below, we certify that this trip complies with district policies.	
Faculty Advisor Approval: Gina Romney, 12/03/18	Principal Approval: 



WESTLAKE HIGH SCHOOL

Home of the "THUNDER"

99 North Thunder Blvd. (200 West), Saratoga Springs, UT 84045

Main: 801.610.8815 Attendance: 801.610.8817 Fax: 801.768.1068

Alpine School District Board of Education,

Westlake High School is requesting an exception to the out-of-state trip policy regarding a late submission. The submission was late due to an oversight by one of our coaches at Westlake. The coach was informed of the 90 day policy. However, he thought that because he has taken the same trip for several years, that the trip was "automatically" approved. The trip was also held at Westlake by the Athletic Director because of internal financial concerns that have since been resolved.

The Cheer program is requesting an out-of-state trip to compete in an Anaheim, California Meet. This is a prestigious meet that several teams from Utah attend. It also allows athletes to compete head-to-head with other cheer squads from numerous other states. Westlake Cross Cheer has made significant strides to improve its over-all competitiveness and attending these meets will help Westlake Cheer keep pace with other successful programs.

Westlake will be more diligent in making sure that all coaches are instructed on ASD policy regarding any aspect of running a program.

Your consideration of this exception is appreciated.

Sincerely,

A handwritten signature in black ink, appearing to read 'Gary Twitchell', written over a vertical line that serves as a separator or part of the signature.

Gary Twitchell
Principal, Westlake High School

ALPINE SCHOOL DISTRICT					
APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)					
Name of School:	Westlake High School				
Group Requesting Trip:	Cheer				
Faculty Member in Charge:	Christian Adkinson				
Destination:	Anaheim, California				
Objective of the Trip:	USA Nationals Competition				
Dates of Trip:	Departure Date: 02/21/2019		Return Date: 02/26/2019		
Number of School Days to be Missed:	3 (NOT to exceed 3)				
Number of Students in Group	F: 21	M: 5	Total: 26		
Number of Adult Supervisors*	F: 4	M: 2	Total: 6	(minimum ratio 1:10)	
Has this group been on a trip this school year?	Dates: no		Term:	Number of Days Missed:	
Does trip conflict with moratorium dates?	Y <input type="checkbox"/>	N <input checked="" type="checkbox"/>	If yes, attach UHSAA Moratorium Adjustment Form		
Did you send & receive parent consent for each participant?	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>				
Estimated Cost Per Student:	\$ 1200				
Less Amount Per Student from Fundraiser:	- \$ 100				
Estimated Maximum Cost Per Student:	= \$ 1100				(total student out-of-pocket)
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y <input checked="" type="checkbox"/> N <input type="checkbox"/>					

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to Policy #5150, Procedure 2.2.4)

(To be completed by principal after parent meeting is held)

Number of Parents Approving the Trip:	26	ONLY ONE VOTE PER STUDENT IS ALLOWED. If two parents are in attendance you may only count one of their votes. Total number of votes cannot be greater than the number of students that will be participating in the trip.
Number of Parents Opposing the Trip:	0	
Total Number of Students in Group:	26	
Approval %	100	Number of Approved Votes ÷ Number of Students in Group = Approval %

All trips must be approved 90 days before travel. Exceptions will be approved only when an invitation to a national event or national competition occurs outside of the 90-day deadline. If an exception is requested, a letter from the principal is required.

*Utah Code requires that all chaperones/supervisors have or will have a current criminal background check prior to the trip. No chaperones/supervisors will be allowed to participate unless a background check has been completed. The ratio is gender specific not total students (i.e., if your group includes 20 students—12 female and 8 male, you would need 2 female chaperones and 1 male chaperone). Policy 5150, 1.5

Faculty Advisor initial cea

SUBMIT PAGES 1 & 2 AT LEAST 90 DAYS PRIOR TO TRIP

PROPOSED ITINERARY			
Date	Destination	Activities	Lodging
02/21/2019	Anaheim, Ca	Arrive at hotel / Team Dinner	Best Western Inn and Suites
02/22/2019	Anaheim Convention Center	Nationals Preliminary Competition	Best Western Inn and Suites
02/23/2019	Anaheim Convention Center	Nationals Finals Competition	Best Western Inn and Suites
02/24/2019	Anaheim, Ca	Team and Leadership Building Activities	Best Western Inn and Suites
02/25/2019	Disneland	Disneyland	Best Western Inn and Suites
02/26/2019	Long Beach Airport	Travel home to Utah	

Mode of Transportation – via State Risk-Approved Vendor

Mode of Transportation:	Jet Blue and Super Shuttle	Vendor:	
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Has your School Community Council approved the itinerary for this trip? Y N

SCHOOL CERTIFICATION AND APPROVAL

By signing below, we certify that this trip complies with district policies.	
Faculty Advisor Approval: Christian Adkinson	Principal Approval: Gary Twitchell

ALPINE SCHOOL DISTRICT

Application for Student Overnight and/or Extended Trip

Name of School	Westlake High School						
Group Requesting Trip	Cheerleaders						
Faculty Member in Charge	Christian Adkinson						
No. of Students in Group	Female	21	Male	5	Total	26	
No. of Adult Supervisors **	Female	4	Male	3	Total	5	(min. ratio 1:10)
School Days to be Missed	(Not to exceed 3 days) 3						
Dates and Times of Departure & Return	02/21/18(evening) - 2/26/18						
Estimated Max Cost Per Student	\$ 1200.00						
Amount Per Student from Fundraiser	- \$ 100.00						
Estimated Max Cost Per Student	=\$ 1100.00						
Destination and Nature of Trip	Anaheim, Calif - Cheerleading Competition						
Objective of the Trip	Compete in the United Spirit Association Nationals Cheerleading Competition						

NOTE: Itinerary, transportation, and lodging plans must be described in detail on attached forms.

School Certification and Approval



Faculty Advisor Approval

10/23/2018

Date

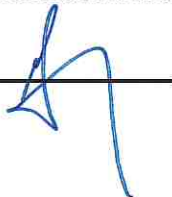


Principal Approval

This form must be typewritten or the request will be returned. All trips must meet one of the following guidelines: 1) Any trip **prior** to October 1st must be approved 90 days before travel. 2) All other extended excursions that require Board approval must be submitted by October 1st. 3) Exceptions will be approved only when an invitation to a national event or national competition occurs after the October deadline, in which case the request must be submitted at least 90 days before travel. 2) All other extended exc

** Utah Code requires that all chaperones/supervisors have or will have a current criminal background check prior to the trip. No chaperones/supervisors will be allowed to participate unless a background check has been completed. The ratio is gender specific not total students (i.e., if your group includes 20 students—12 female and 8 male, you would need 2 female chaperones and 1 male chaperone).

Please Initial _____



Parent Meeting to Discuss Trip Plans

To be completed by principal after parent meeting is held

Date:	08/16/2018	Time:	7:00pm	Place:	WHS Lecture Hall
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Parent's Preliminary Vote through Confidential Ballot - **ONLY ONE VOTE PER STUDENT**

No. of parents Approving the Trip	26	Only one vote per student is allowed. <u>If two parents are in attendance you may only count one of their votes. Total</u> Number of votes cannot be greater than the number of students that will be participating in the trip.
No. of Parent Opposing the Trip	0	
Total No. of Students in Group	26	
Approval %	100	Number of Approved Votes ÷ No. of Students in Group = Approval %

Proposed Itinerary

Date	Destination	Activities	Lodging
02/21/18	Anaheim, Ca	Arrive at hotel / Team dinner	Best Western
02/22/18	Anaheim Convention Center	Nationals Preliminary Competition	Best Western
02/23/18	Anaheim Convention Center	Nationals Finals Competition	Best Western
02/24/18	Optional: Church Services or Team Time	Religious Services / Team Building Activities	Best Western
02/25/18	Disneyland	Disneyland	Best Western
02/26/18	Long Beach Airport	Travel Home	

Mode of Transportation

Bus to and from airports, shuttle from airport to hotel

Misc Comments/Information

✂✂✂

Board Approval

Policy No. 2231 **POLICY MANAGEMENT (Proposing New Title)**

~~1.0 POLICIES/REGULATIONS, PROCEDURES SYSTEM (Current Title)~~

STATEMENT OF POLICY

~~1.1 Policies~~

~~One of the primary responsibilities of the Board of Education of Alpine School District is the development of education policy. Policies are statements of intent which are adopted by the governing board. They Policies serve as guidelines to the administration in the development and implementation of regulations for operating the district. It is the purpose of Policy 2231 to establish the process by which District policy shall be managed, reviewed, proposed and adopted.~~

~~1.2 Policy Defined~~ **1. POLICY DEFINED**

~~1.1 A policy is a guide for discretionary action. It must be narrow enough to give clear guidance to the administration, but broad enough to allow discretion in meeting individual circumstances. A policy is established and adopted by the Board of Education. It is the Board's expression of intent, expression of a goal, or establishment of direction. Adoption of policy is the Board of Education's job responsibility. A policy tells "WHAT," seldom "WHY," and seldom or "HOW." (Not all policies require (administrative regulations).)~~

~~1.3 Regulations (or Rule)~~ **2. RULES AND REGULATIONS**

~~2.1 Rules and regulations specify the required actions necessary to implement board policies. Rules and regulations shall be presented to the Board for information and review, although the Board does not adopt rules and regulations.~~

~~1.4 Regulations (or Rule) Defined~~ **2.2 RULES AND REGULATIONS DEFINED**

~~2.2.1 A rule or regulation is a specification of a required action. It Rules and Regulations tells what is to be done, and usually tells who is to do it and when. Establishment of rules and regulations is the administration's job responsibility. In establishing rules and regulations, the administration determines whether the rule will allow~~

REFERENCES

Utah Code Ann. 53G-4-402(14)(15) - Board rules and policies.

~~wide discretion or no deviation whatsoever~~ the parameters. A rule of regulation tells "WHAT," "WHO," and "WHEN," ~~and but~~ seldom "HOW."

~~1.6~~ 3. PROCEDURES Procedures

~~3.1~~ A procedure is a written statement of which specifies the way to accomplish a task. It is a step-by-step description of what "WHAT" is to be done, by whom "WHOM", and often "HOW."

~~3.2~~ Procedures are developed and communicated as needed need dictates.

4. POLICY REVIEW

4.1 To ensure that policies are updated to meet changing conditions and to be consistent with legal requirements the superintendent or designee will be responsible for initiating policy review and revision.

4.2 All policies will be subject to periodic review and revision at least every five (5) years.

5. POLICY REVIEW COMMITTEE

5.1 MEMBERSHIP

5.1.1 The Board shall designate three (3) Board members to serve on the Policy Review Committee.

5.1.2 The Board members serving on the Committee may be adjusted every two years or as necessary, determined by the Board president.

5.1.3 District staff responsible for policy management, as assigned by the superintendent, shall also serve as members of the Committee.

REFERENCES

Utah Code Ann. 53G-4-402(14)(15) - Board rules and policies.

5.2 COMMITTEE PROCESS

5.2.1 Duties and Responsibilities of the Committee:

5.2.1.1 To review all proposed new policies

5.2.1.2 Revise existing policies

5.2.1.3 Recommend appropriate placement of the policy or revision on the Board meeting agenda; and

5.2.1.4 Advise the Board on policy development and revision, for board discussion.

6. ADOPTION OF POLICY

6.1 Once the Policy Review Committee has completed the development or revision of a policy:

6.1.1 The draft policy will be shared with the full board in communications and placed on the board website to be shared with the public.

6.1.2 The draft policy will be listed on the Board meeting agenda as a discussion item.

6.1.3 Amendments to the draft policy at any stage of the proceedings do not require repetition of the sequence unless the Committee so directs.

6.1.4 The draft policy will be listed as an action item on the following Board meeting agenda for adoption consideration.

6.2 The sequence for policy adoption outlined above need not be followed for minor revisions required to make the policy consistent with changes in the law, minor changes of circumstance, or to meet emergency conditions.

REFERENCES

Utah Code Ann. 53G-4-402(14)(15) - Board rules and policies.

~~1.5 Policy/REGulation Manuals~~ 7. POLICY DISSEMINATION

~~The superintendent shall establish and maintain an orderly plan for developing, preserving, and making accessible the policies adopted by the board, the bylaws adopted by the board, and the regulations of the administration. The board policies, the board bylaws, and the administrative regulations shall be published, maintained in current condition, and made available to all persons concerned.~~

7.1 All District policies, including educators and classified negotiated agreements, are public records and will be made available on the District policy web page.

7.2 Each policy shall include a policy history indicating the dates upon which the policy was adopted, amended, or repealed.

7.3 Summaries of appropriate District policies affecting students, as determined by the superintendent and/or principal, shall be distributed with school registration materials, posted in schools, and printed in student handbooks or planners provided by the school.

8. POLICY IMPLEMENTATION AND TRAINING

8.1 It is the responsibility of the superintendent, directors, school supervisors, principals, and other school administrative leaders to implement Board policy.

8.2 All District employees have a responsibility to be familiar with Board policies and procedures applicable to their position, including the applicable [negotiated agreement](#).

8.3 Department directors, principals, and other school administrative leaders are responsible to regularly train their staff regarding the applicability and implementation of District policy.

8.4 District office staff, Board legal counsel, or others may assist in providing training on policy issues to Board members and school employees as directed by the superintendent.

Document History: Board adopted April 8, 1986; Revised: December 2018
Updated to describe the responsibilities of the Policy Review Committee.

REFERENCES

Utah Code Ann. 53G-4-402(14)(15) - Board rules and policies.

ALPINE SCHOOL DISTRICT November 31, 2018 Enrollment

ELEMENTARY SCHOOLS	Pre-K	K	1st	2nd	3rd	4th	5th	6th	Total	SC	Total	PY Projection for 2018	Current - Projection	Oct. 1 2018	Δ from Oct 1 Count
Alpine	33	69	74	108	90	102	107	122	672	7	679	702	(23)	691	(12)
Aspen	1	46	51	49	73	65	68	63	415	13	428	461	(33)	425	3
Barratt	30	55	56	74	74	78	78	87	502	2	504	513	(9)	497	7
Belmont	41	120	150	96	99	100	80	96	741	17	758	805	(47)	751	7
Black Ridge	1	147	167	155	174	159	176	132	1,110	2	1,112	1,089	23	1,102	10
Bonneville	94	78	73	69	74	69	85	84	532	12	544	540	4	542	2
Brookhaven	9	225	181	174	163	149	146	130	1,168	15	1,183	949	234	1,183	-
Cascade	2	104	117	123	102	100	114	102	762	1	763	753	10	758	5
Cedar Ridge	19	115	90	112	113	121	132	135	818	26	844	825	19	839	5
Cedar Valley	-	18	16	16	13	15	16	15	109	-	109	113	(4)	112	(3)
Central	28	82	71	74	86	67	87	90	557	2	559	572	(13)	567	(8)
Cherry Hill	31	120	107	100	117	111	107	97	759	3	762	772	(10)	763	(1)
Deerfield	63	61	75	92	76	104	119	117	644	2	646	674	(28)	651	(5)
Dry Creek	27	184	159	174	144	148	132	111	1,052	-	1,052	1,053	(1)	1,055	(3)
Eaglecrest	40	126	141	118	146	136	157	158	982	38	1,020	1,020	-	1,017	3
Eagle Valley	39	118	88	103	87	83	101	89	669	25	694	649	45	699	(5)
Foothill	38	66	93	75	82	90	97	105	608	21	629	680	(51)	623	6
Forbes	1	77	66	65	61	63	72	74	478	29	507	489	18	509	(2)
Fox Hollow	5	109	85	106	102	95	108	106	711	18	729	740	(11)	718	11
Freedom	33	117	118	109	135	148	150	161	938	15	953	1,007	(54)	950	3
Geneva	52	48	44	41	43	52	46	49	323	-	323	353	(30)	329	(6)
Greenwood	44	113	115	92	108	108	98	86	720	9	729	680	49	717	12
Grovecrest	4	82	89	114	94	116	124	93	712	13	725	763	(38)	730	(5)
Harvest	42	138	126	139	130	149	135	136	953	13	966	967	(1)	968	(2)
Hidden Hollow	47	132	155	131	147	147	132	138	982	6	988	960	28	964	24
Highland	1	89	91	102	128	113	132	142	797	27	824	858	(34)	822	2
Hillcrest	40	36	45	41	48	32	48	51	301	37	338	340	(2)	333	5
Legacy	113	93	104	95	89	120	106	125	732	3	735	702	33	735	-
Lehi	34	100	94	84	87	98	80	95	638	-	638	664	(26)	639	(1)
Lindon	24	76	73	87	83	104	112	118	653	14	667	676	(9)	676	(9)
Manila	-	76	74	92	94	93	110	120	659	3	662	680	(18)	669	(7)
Meadow	2	97	126	113	108	121	103	92	760	11	771	767	4	761	10
Mount Mahogany	6	129	117	114	122	125	101	117	825	35	860	847	13	864	(4)
Mountain Trails	27	98	94	107	97	84	109	90	679	14	693	695	(2)	690	3
North Point	45	108	101	108	103	109	110	97	736	4	740	750	(10)	736	4
Northridge	19	91	87	110	95	93	99	97	672	27	699	744	(45)	690	9
Orchard	45	96	109	108	109	100	100	105	727	-	727	764	(37)	744	(17)
Orem	38	87	91	79	92	107	102	135	693	33	726	736	(10)	728	(2)
Pony Express	78	142	129	126	118	104	144	105	868	24	892	931	(39)	885	7
Ridgeline	47	104	149	130	132	154	153	168	990	3	993	983	10	997	(4)
River Rock	44	143	152	164	146	128	141	107	981	23	1,004	993	11	999	5
Riverview	30	134	156	150	142	127	138	135	982	25	1,007	899	108	994	13
Rocky Mountain	15	79	95	105	97	79	99	91	645	24	669	667	2	675	(6)
Sage Hills	28	137	149	158	139	167	147	140	1,037	11	1,048	1,019	29	1,036	12
Saratoga Shores	31	112	106	101	137	134	151	147	888	-	888	805	83	879	9
Scera Park	1	47	45	60	67	63	67	60	409	3	412	429	(17)	412	-
Sego Lily	62	79	78	90	104	122	125	127	725	2	727	722	5	725	2
Sharon	82	64	67	40	55	67	54	74	421	11	432	388	44	419	13
Shelley	5	120	129	120	115	134	123	145	886	3	889	963	(74)	899	(10)
Snow Springs	64	105	98	119	105	122	107	109	765	49	814	833	(19)	815	(1)
Springside	30	123	136	132	122	122	118	129	882	2	884	982	(98)	877	7
Suncrest	52	55	51	54	56	50	49	64	379	3	382	386	(4)	384	(2)
Thunder Ridge	53	92	98	82	89	91	87	97	636	33	669	720	(51)	660	9
Traverse Mtn.	38	92	91	87	131	87	116	85	689	1	690	776	(86)	691	(1)
Valley View	3	40	56	58	57	51	65	80	407	12	419	430	(11)	416	3
Vineyard	56	153	156	166	137	107	124	127	970	12	982	1,031	(49)	978	4
Westfield	31	78	59	82	86	109	128	129	671	2	673	655	18	677	(4)
Westmore	27	69	58	71	55	66	64	69	452	11	463	458	5	465	(2)
Windsor	64	92	85	73	75	50	66	51	492	15	507	500	7	504	3
On-line School	-	9	12	7	10	13	12	20	83	1	84	86	(2)	86	(2)
Elementary School Total	1,959	5,795	5,868	5,924	5,963	6,021	6,257	6,219	42,047	767	42,814	43,008	(194)	42,720	94

ALPINE SCHOOL DISTRICT November 31, 2018 Enrollment

ALPINE SCHOOL DISTRICT November 31, 2018 Enrollment																
	7th	8th	9th							Total	SC	Total	PY Projection for 2018	Current - Projection	Oct. 1 2018	Δ from Oct 1 Count
JUNIOR HIGHS																
American Fork	624	661	662							1,947	25	1,972	1,905	67	1,967	5
Canyon View	398	386	386							1,170	23	1,193	1,195	(2)	1,193	-
Frontier	583	573	573							1,729	24	1,753	1,749	4	1,748	5
Lakeridge	407	386	379							1,172	20	1,192	1,251	(59)	1,188	4
Lehi	672	669	-							1,341	17	1,358	1,380	(22)	1,366	(8)
Mountain Ridge	413	406	447							1,266	10	1,276	1,318	(42)	1,262	14
Oak Canyon	468	475	453							1,396	28	1,424	1,427	(3)	1,425	(1)
Orem	316	331	317							964	14	978	922	56	978	-
Pleasant Grove	464	457	468							1,389	13	1,402	1,384	18	1,397	5
Timberline	475	473	441							1,389	14	1,403	1,396	7	1,396	7
Vista Heights	776	738	712							2,226	22	2,248	2,273	(25)	2,240	8
Willowcreek	661	619	540							1,820	24	1,844	1,799	45	1,826	18
On-line School	12	22	-							34	-	34	25	9	33	1
Junior High Total	6,269	6,196	5,378							17,843	234	18,077	18,024	53	18,019	58
SENIOR HIGHS																
American Fork				-	825	731	724			2,280	26	2,306	2,279	27	2,304	2
Lehi				-	545	498	434			1,477	21	1,498	1,450	48	1,494	4
Lone Peak				2	823	834	830			2,489	13	2,502	2,565	(63)	2,493	9
Mountain View				-	428	386	401			1,215	10	1,225	1,279	(54)	1,240	(15)
Orem				1	405	424	398			1,228	17	1,245	1,204	41	1,251	(6)
Pleasant Grove				1	764	683	714			2,162	20	2,182	2,214	(32)	2,186	(4)
Polaris				1	-	69	79			149	6	155	134	21	138	17
Skyridge	1			718	720	730	629			2,798	23	2,821	2,758	63	2,828	(7)
Timpanogos High				-	463	499	490			1,452	14	1,466	1,512	(46)	1,504	(38)
Westlake				-	1,196	1,083	947			3,226	28	3,254	3,340	(86)	3,219	35
East Shore/On-line 9-12				-	-	-	-			-	-	-	-	-	-	-
Summit (At Risk)				3	10	11	10			34	-	34	34	-	59	(25)
Senior High Total	1	-	726	6,179	5,948	5,656				18,510	178	18,688	18,769	(81)	18,716	(28)
Regular Program Total										78,400	1,179	79,579	79,801	(222)	79,455	124
Special Schools	Pre-K		9th	10th	11th	12th	F1	J1		Total	SC	Total	PY Projection for 2018	Current - Projection	Oct. 1 2018	Δ from Oct 1 Count
Summit (YIC) 7-12	-		1	7	11	10				29	-	29	58	(29)	48	(19)
Dan Peterson	6		-	-	-	1				1	237	238	220	18	239	(1)
Horizon	5		-	-	-	-				-	114	114	117	(3)	114	-
Special Total	11		1	7	11	11				30	351	381	395	(14)	401	(20)
GRAND TOTAL	1,970									78,430	1,530	79,960	80,196	(236)	79,856	104