

MINUTES OF THE STUDY SESSION – December 11, 2018

Alpine School District's Board of Education met in a study session on Tuesday, December 11, 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, 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 seven others in attendance.

Excused: Robert W. Smith, Business Administrator

Kimberly Bird, Assistant to the Superintendent, introduced Kyrene Gibb, Director of Research at Y2 Analytics. Kyrene is working with Alpine School District to create a customer service survey. The survey will be sent out the first of the year and the data will be presented at an upcoming board study session. Kyrene and Kimberly addressed questions from the current and new board members.

Superintendent Jarman reported on the Utah High School Activities Association's realignment changes for 2019-20, and how the changes will impact the high schools in ASD.

- 6A schools in Region 4 - American Fork, Lone Peak, Pleasant Grove, Skyridge, and Westlake high schools.
- 5A schools in Region 7 - Lehi, Mountain View, Orem, and Timpanogos high schools
- 4A schools in Region 10 - Cedar Valley and Mountain View high schools. MVHS is 4A for football only. They will be 5A for all other activities.

These changes have been published and will go to the ratification committee next week.

Board members asked questions regarding lacrosse participation. ASD will begin participation the spring of 2020-21. This will allow time to prepare the fields for turf.

The meeting adjourned at 5:22 P.M.

MINUTES OF THE BOARD MEETING – December 11, 2018

Alpine School District's Board of Education met in a regularly scheduled board meeting on Tuesday, December 11, 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, 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 189 others in attendance.

Excused: Robert W. Smith, Business Administrator

Board President John Burton conducted the meeting.

PLEDGE OF ALLEGIANCE

Eric Woodhouse led the Pledge of Allegiance.

REVERENCE

Rodney Hill offered the reverence.

RECOGNITIONS

American Fork High School Marching Band – 5A State Band Champions

Director Nate Seamons

Drum Majors: Jared Dupaix, Olivia Harper, Hyrum Jackson, and Kai Rejaratnam

Lone Peak High School Volleyball Team – 6A State Champions

Coach Reed Carlson

Avery Alger, Hailer Allen, Carli Bernston, Kennedi Boyd, Mikelle Dahl, Jordan Donahue, Emma Downer, Grace Evans, Tasia Farmer, Grace Grimmer, Gabriella Haws, Emaline Hudson, Sariah Jensen, Hikialani Kaohelauli, London Kelley, Andie Marie Malone, Berkeley Maxfield, Rachel Montrose, Elizabeth Muir, Katelyn Narvaez, Malia Niumatalolo, Brooklyn Ollivier, Amanda Peterson, Camilla Pugh, Ashlyn Read, Abbi Richan, Emma Ricks, Lauren Smith, Adisyn Spafford, Kinley Swan, Makenzie Templeton, Kensley Thueson, Kelsie Valgardson, Ava Ward, and Rachel West.

Skyridge High School Volleyball Team – 5A State Champions

Coach Deanna Meyer

Kenadee Christensen, Shaylee Cuff, Alice Ellsworth, Tylee Fuller, Alexa Greenwood, Chelsee Greenwood, Kate Jensen, Caitlin Rub, Ava Slaney, Ellie Slater, Kaitlyn Standifird, Kjersti Strong, Annie Taylor, and Julina Tusieseina.

Lone Peak High School Marching Band – 3A State Band Champions

Director Curtis McKendrick

Drum Majors: John Isom and Maja Skagerberg

Lehi High School Marching Band – 2A State Band Champions

Director Brian Parker

Drum Majors: Zachary Lindsay and Makayla Pett

Lone Peak High School Football Team – 6A State Champions

Coach: Bart Brockbank

Team Captains: Michael Daley, Matthew Moore, Jacob Mumford, and Masen Wake

Orem High School Football Team – 4A State Champions

Coach Jeremy Hill

Team Captains: Hunter Hill, Cooper Legas, Puka Nacua, Ethan Slade, and Noah Sewell

Outgoing Board Member Recognitions

Superintendent Jarman thanked John Burton, Wendy Hart, Paula Hill, and JoDee Sundberg for their years of service and dedication to public education. Scott Carlson, Mark Clement, and Sara Hacken also thanked the outgoing board members for their desire to do what is best for the students and families in Alpine School District.

COMMUNITY COMMENTS

Aubrey Barton: Thanked the four outgoing board members for the contributions they each have made to Alpine School District, and for their support of students, teachers, and principals.

Rachel Asbury has four children who attend North Point Elementary. She gave feedback about the new boundaries and her concerns about safety. Currently, students are crossing 2100 North. This new boundary proposal has the students walking along 2100 North and across the Jordan River Bridge. Rachel doesn't believe this boundary supports the sense of community established at North Point. She is also concerned that with the pending growth, the students could be asked to change schools again a few years down the road.

Maquel Owen commented that she is concerned about the child care centers closing throughout the district. There have been several reasons given for why the day care centers are scheduled to close, but Maquel asked for a clear answer and to know what can be done to keep them open.

Joel Perkins represented the secondary principals and administrators in thanking all of the school board, but specifically the outgoing board members. He expressed appreciation for their efforts and dedication to our students and schools.

Autumn Cook thanked the outgoing board members for their service, but specifically the efforts of Wendy Hart and Paula Hill in representing a view point that is not always shared. Despite the pressure to conform, Wendy spoke in favor of families and against the use of data without parental consent. Wendy and Paula's voices will be missed and forever appreciated.

Angela Seegmiller thanked the board members for their service. She appreciated Wendy's ability to look at challenging situations, and her willingness to voice her opinion and the voice of those who are not often heard. Angela said she knows that community service is often underappreciated and understands the time and sacrifice it requires.

Kate Ross represented the Alpine Administrators Association and thanked John, Wendy, Paula, and JoDee for their tenure on the board. During their time, there has been extensive growth in enrollment and education. She thanked them for the opportunity to be an administrator and for their trust.

Sally Olsen commented that she is grateful to the school board, and for the wisdom and insight of Wendy Hart.

Phil Casper commented about the boundary proposal and safety concerns. He specifically talked about the Colony Pointe subdivision that currently attends River Rock Elementary. With the new boundary proposal, they are being asked to move to North Point Elementary which is twice the distance as River Rock. Mr. Casper understands that it is difficult to draw boundaries for a new school and recognizes that not everyone will be happy with the decision, but hopes the board will take student safety into consideration.

MINUTES

John Burton recommended the approval of the November board meeting minutes. **JoDee Sundberg made the motion to approve the minutes, and Sara Hacken seconded it. The motion to approve the minutes passed unanimously.**

CLAIMS

Check numbers 00123986 through and including 00130402 totaling \$23,197,462.34 were presented for the board's acceptance. **Superintendent Jarman recommended the board's acceptance of the claims for November. Wendy Hart made the motion to accept the claims as presented. Paula Hill seconded the motion and it passed unanimously.**

ROUTINE BUSINESS ITEMS

1. Monthly Budget Report

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

2. Personnel Reports

Personnel Actions – Certified

Certified Employee – New Hire

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Kendall, Alan	SPED M/M Resource	JH-American Fork	11/26/18
Sanchez, Kathryn	Grade 2	E-Foothill	11/12/18
Wood, Eric	English	SH-Pleasant Grove	11/29/18

Certified Employees –Resignations

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Ayers, Kenneth	English	SH-Pleasant Grove	11/15/18
Cook, Chelsea	Health	SH-Skyridge	12/27/18
Hunt, Mark	Grade 2	E-Suncrest	12/31/18
Koester, Heather	English 11 & Film Literature	SH-Polaris	1/2/19
Lindquist, Erik	Science	JH-Frontier	12/19/18

3. Personnel Actions- ClassifiedClassified Employees – New

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Brown, Nancy	Interpreter	DO-Special Education	11/12/18
Martin, Mitchell	Electrician Specialist	DO-Physical Facilities	11/12/18
Redd, Heather	Registrar	SH-Orem	12/3/18
Arthur, Allen	Computer Onsite Tech	DO-Technology	10/25/18
Fisher, Doug	Web/Video Production	DO-Administration	10/29/18
Smith, Jared	Computer Onsite Tech	DO-Technology	12/3/18
Daley, Berklee	General Secretary	JH-American Fork	12/5/18
Powers, John	Day Custodian	SH – Orem	12/3/18

Classified Employees – Changes/Transfers

<u>Employee</u>	<u>New Assignment</u>	<u>Location</u>	<u>Date</u>
Mills, Heath	Buyer Lane D	DO-Purchasing	7/2/18
Frery, Kathryn	Special Ed. Para III	E-Sharon	11/1/18

Classified Employees – Resignations/Term.

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Lee, Ammon	Software Engineer/Architect	DO-Data Services	12/31/18
Jones, Dena	Office Technician	JH-Oak Canyon	11/31/18

4. Alpine Foundation Report

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

5. Student Releases– (BB, AB, CB, AC, JH, EJ, RK, LM, JP, LW, MW, BY)

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 Mark Clement seconded it. The motion passed unanimously.

ACTION ITEMS1. Resolution #2018-024 – Agreement Between ASD & Orem City for the use of the Scera Park North Playground

Superintendent Jarman recommended the approval of Resolution #2018-024, the agreement between ASD and Orem City for the use of the Scera Park North Playground.

He explained that the playground is on Orem City property, but is being used by the students at Scera Park Elementary. **On motion by Paula Hill and seconded by Wendy Hart, the motion passed unanimously.**

2. Resolution #2018-025 – Truck to be Declared Excess for Disposition

Superintendent Jarman recommended the approval of Resolution #2018-025 for a truck to be declared as excess for disposition. On motion by JoDee Sundberg and seconded by Scott Carlson, the motion passed unanimously.

3. Resolution #2018-026 – Purchase Building Lot for Career Technical Education (CTE) Program

Superintendent Jarman recommended the approval of Resolution #2018-026 to purchase a building lot for the CTE program in Eagle Mountain. He explained that this building lot will be used for the CTE home building program. **On motion by Paula Hill and seconded by Wendy Hart, the motion passed unanimously.**

4. Resolution #2018-027 – Bond Resolution for Series 2019 General Obligation Bonds

Superintendent Jarman recommended the approval of Resolution #2018-027 for the Bond Resolution Series 2019 General Obligation Bonds. Mark Clement made the motion to approve Resolution #2018-027 and Scott Carlson seconded it. Preston Kirk and Matt Dugdale from George K. Baum explained that in November 2016, the public approved a \$387 million bond. To complete the third phase, we need to release another \$100 million which requires board approval. Board members asked clarifying questions regarding interest rates and the stock market. **The motion passed unanimously.**

5. Resolution #2018-028 – Interlocal Agreement Between ASD and Orem City regarding the Mountain View High School Parking Lot Expansion

Superintendent Jarman recommended the approval of Resolution #2018-028 the interlocal agreement between ASD and Orem City regarding the Mountain View High School Parking Lot Expansion. Sara Hacken made the motion to approve resolution #2018-028 and JoDee Sundberg seconded it. Superintendent Jarman explained that Orem City is renovating their recreation center and will be creating another entrance to the building. The parking lot will be connected to the parking at MVHS and will be open to the recreation center's patrons and our students. As soon as they start construction, the south parking lot will become available to students. Jess Christen answered questions from the board about the construction timeline. **The board members voted and the motion passed unanimously.**

6. Revised Policy 4758 – Conference Travel

Superintendent Jarman recommended the approval of revised Policy 4758 for conference travel. Scott Carlson made the motion to approve the revised policy, JoDee Sundberg seconded it and the motion passed unanimously.

7. Student Trip Requests

Superintendent Jarman recommended the approval of the student trip requests. Board members expressed concerns about the cost of the out-of-state trips, and the burden it is on families. Rhonda Bromley, Secondary Supervisor, said the supervisors will meet with a group of principals to discuss possible recommendations regarding the cost of future trips. **Mark Clement made the motion to approve the student trip requests, Wendy Hart seconded it and the motion passed unanimously.**

DISCUSSION/ACTION ITEMS

1. Revised Policy 2231 – Policy Management

Superintendent Jarman recommended the approval of the revised Policy 2231 for Policy Management. JoDee Sundberg explained that this policy has been discussed and clearly reviewed by the policy review committee. The committee recommended that it be a discussion/action item on the board meeting agenda. Approving this revised policy will help guide the new board in understanding and preparing future policy. Board members asked questions about section 4.2 which states that policy will be reviewed every five years. Kimberly Bird clarified that this is the responsibility of the policy review committee. She explained that the board takes action on policy, not on procedures or regulations. Board members recommended that in section 1.2, the first sentence read, "A policy is a guide for action." (The word "discretionary" will be eliminated.) **Mark Clement made the motion to approve revised Policy 2231, Scott Carlson seconded it and the motion passed unanimously.**

REPORTS

1. Membership Report

Superintendent Jarman reported that we have 79,960 students, which is 236 less than what was projected.

Board Members' and Superintendent's Information Items

Paula Hill reported that she attended the Westlake Interagency Network (WIN) meeting and was happy to hear about the safety efforts going into protecting our students.

Mark Clement reported that he and John Patten, Assistant Superintendent, attended the Excellence in Education Conference in Washington D.C. Eight of our legislators were there, and a number of innovative ideas were shared that could be helpful in the future as we are rebuilding schools, or looking at boundary changes.

ADJOURNMENT

On motion by Wendy Hart and seconded by Scott Carlson, the meeting adjourned at 8:00 P.M.

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
51	00125455	-50.00	12/17/18	57001 MURRAY SCHOOL DISTRICT	CV
51	00126577	-3,200.00	12/11/18	47325 LE BUS	CV
51	00127297	-385.00	12/17/18	999789 UNDERHILL, TIFFANY E	CV
51	00128913	-54.86	12/05/18	999478 MOUNTEER, ABIGAIL P	CV
51	00129599	-352.84	12/17/18	999996 VICKIE HOVIK	CV
51	00130403	249,669.80	12/05/18	47686 LEHI CITY CORP	C
51	00130404	375.00	12/06/18	56 SPIRIT MONKEY, LLC	C
51	00130405	1,245.83	12/06/18	30280 EDUTEK CORPORATION	C
51	00130406	1,307.50	12/06/18	807 HEATH ENTERPRISES, LLC	C
51	00130407	791.93	12/06/18	5186 CHERYL COX	C
51	00130408	450.00	12/06/18	3728 J&D CONSULTING & DESIGN LLC	C
51	00130409	480.00	12/06/18	5150 PRINT SHOP FC	C
51	00130410	42.00	12/06/18	92170 VALCOM	C
51	00130411	999.50	12/06/18	99488 YBA SHIRTS, INC.	C
51	00130412	29.43	12/06/18	4015 FRANKLIN COVEY CLIENT SALES INC	C
51	00130413	10.00	12/06/18	2372 SALEM HILLS HIGH	C
51	00130414	700.00	12/06/18	618 SHAUNNA THOMPSON	C
51	00130415	1,736.08	12/06/18	82500 SYSCO INTERMOUNTAIN FOOD SERV	C
51	00130416	300.00	12/06/18	3881 ZANE BERRY	C
51	00130417	5,949.60	12/06/18	74 PICTURELINE, INC	C
51	00130418	1,709.67	12/06/18	820 KSL BROADCAST HOUSE	C
51	00130419	1,533.63	12/06/18	30280 EDUTEK CORPORATION	C
51	00130420	100.00	12/06/18	5146 KEIKO BICKMORE	C
51	00130421	400.00	12/06/18	3977 NADINE LOW	C
51	00130422	150.00	12/06/18	999 PURE WATER PARTNERS	C
51	00130423	105.00	12/06/18	4180 SIZZLING CAESARS LLC	C
51	00130424	15,920.00	12/06/18	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00130425	250.00	12/06/18	4702 RITA STEVENSON	C
51	00130426	25,391.95	12/06/18	30280 EDUTEK CORPORATION	C
51	00130427	462.95	12/06/18	8834 B & H PHOTO VIDEO	C
51	00130428	875.00	12/06/18	5005 STEPHANIE TERESA BAUMAN	C
51	00130429	3,460.80	12/06/18	30280 EDUTEK CORPORATION	C
51	00130430	432.47	12/06/18	74025 SAM'S CLUB DIRECT	C
51	00130431	382.02	12/06/18	45 A.W. MARSHALL COMPANY	C
51	00130432	2,900.00	12/06/18	947 ADORAMA	C
51	00130433	1,235.89	12/06/18	1426 IMAGING CONCEPTS, LLC	C
51	00130434	1,920.00	12/06/18	61697 OREM CITY CORPORATION	C
51	00130435	500.00	12/06/18	2372 SALEM HILLS HIGH	C
51	00130436	97.86	12/06/18	84402 TEXTILE TEAM OUTLET & DESIGN	C
51	00130437	26.95	12/06/18	82257 SUPERIOR WATER & AIR INC	C
51	00130438	150.93	12/06/18	999996 BOBBIE NEWBURY	C
51	00130439	55.54	12/06/18	999996 CHELSEA JOLLEY	C
51	00130440	79.99	12/06/18	999996 COLLIN SEASTRAND	C
51	00130441	12.75	12/06/18	999996 COURTNEY HAMMOND	C
51	00130442	52.89	12/06/18	999996 JOHN HUGHES	C
51	00130443	43.07	12/06/18	999996 TROY CHASE	C
51	00130444	108.98	12/06/18	999996 WHITNEY RANDALL	C
51	00130445	39.98	12/06/18	999996 ZHE JONES	C
51	00130446	77,484.52	12/06/18	45460 KELLY SERVICES INC.	C
51	00130447	2,193.50	12/06/18	4125 VALLEY OFFICE SYSTEMS	C
51	00130448	225.00	12/06/18	78962 SCOTT SORENSEN	C
51	00130449	513.13	12/06/18	92170 VALCOM	C
51	00130450	5,504.60	12/06/18	797 BELIEVE PRODUCTIONS	C
51	00130451	150.00	12/06/18	310 TREASURE TOWER REWARDS	C
51	00130452	200.00	12/06/18	2912 JENNY ADAMSON	C

A/P Summary Check Register

FPREG01A

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51	00130455	236.10	12/06/18	81795 SUMMERHAYS MUSIC CENTER	C
51	00130456	245.00	12/06/18	3678 TRANSCRIPT BULLETIN PUBLISHING	C
51	00130457	2,839.50	12/06/18	947 ADORAMA	C
51	00130458	44.66	12/06/18	999996 AUBREY ASHDOWN	C
51	00130459	60.00	12/06/18	999996 BRYCE SHELLEY	C
51	00130460	18.00	12/06/18	999996 JACKIE GONZALEZ	C
51	00130461	125.31	12/06/18	999996 MELINDA ASHTON	C
51	00130462	22.04	12/06/18	999996 SHAWNA PARKER	C
51	00130463	106.36	12/06/18	999996 TERESE HANSEN	C
51	00130464	50.00	12/06/18	999996 WHITNEY SMITH	C
51	00130465	150.00	12/06/18	1022 CHRISTIE BUXTON	C
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51	00130467	111.00	12/06/18	468 PARK CITY HIGH SCHOOL	C
51	00130468	1,689.70	12/06/18	82500 SYSCO INTERMOUNTAIN FOOD SERV	C
51	00130469	250.00	12/06/18	91896 UTAH VALLEY UNIVERSITY UVU CULTURAL ENVO	C
51	00130470	110.00	12/06/18	5176 JH SKILLICORN	C
51	00130471	318.00	12/06/18	8834 B & H PHOTO VIDEO	C
51	00130472	360.80	12/06/18	18695 CITY SANITATION	C
51	00130473	9,545.89	12/06/18	69322 DOMINION ENERGY	C
51	00130474	7,729.40	12/06/18	40193 HIGHLAND CITY	C
51	00130475	16,394.27	12/06/18	61689 OREM CITY CORP UTILITIES	C
51	00130476	228,594.74	12/06/18	91081 ROCKY MOUNTAIN POWER	C
51	00130477	50.00	12/06/18	16250 TOWN OF CEDAR FORT	C
51	00130478	9,592.00	12/06/18	46676 K12 INC	C
51	00130479	293,298.07	12/06/18	25791 DEPT OF HEALTH HEALTH CARE FINANCING	C
51	00130480	2,118.25	12/06/18	38891 HARMONY HOME HEALTH SERVICES, LLC	C
51	00130481	3,275.00	12/06/18	40685 HORIZON HOME HEALTH/KIDS	C
51	00130482	528.89	12/06/18	82518 T MOBILE SP ED	C
51	00130483	500.00	12/06/18	5173 COLLIN KARTCHNER	C
51	00130484	51.60	12/06/18	82491 SWIRE COCA-COLA USA	C
51	00130485	250.00	12/06/18	374 HOLLY E. NEWTON	C
51	00130486	275.00	12/06/18	999996 HOPE BLACKBURN	C
51	00130487	4,500.00	12/06/18	4937 LYNDE MOTT	C
51	00130488	21,775.00	12/06/18	10241 BENCHMARK EDUCATION COMPANY	C
51	00130489	128.10	12/06/18	22774 COSTCO MEMBERSHIP	C
51	00130490	1,600.00	12/06/18	80755 STEVE JAMES PRODUCTIONS	C
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51	00130492	70.00	12/06/18	70175 READING RECOVERY COUNCIL	C
51	00130493	98.00	12/06/18	4125 VALLEY OFFICE SYSTEMS	C
51	00130494	328.48	12/06/18	999996 HANNAH TAYLOR	C
51	00130495	175.00	12/06/18	5162 QUENCH IT EAGLE MTN	C
51	00130496	480.00	12/06/18	520 ALPINE MARINE IMPORTS, LLC	C
51	00130497	1,235.00	12/06/18	41515 IDENTISYS, INC	C
51	00130498	944.00	12/06/18	80395 STATE STREET FEED & SUPPLY CATERERS	C
51	00130499	90.00	12/06/18	9750 AMERICA'S BATTLE OF THE BOOKS	C
51	00130500	7,542.15	12/06/18	4485 HOLLY FUNDRAISING LLC	C
51	00130501	920.00	12/06/18	8349 AUDIO ENHANCEMENT	C
51	00130502	135.00	12/06/18	5171 DIANA EDLUND	C
51	00130503	60.00	12/06/18	4917 TAYLOR PACIFIC LLC	C
51	00130504	336.40	12/06/18	999996 RYAN NIELD	C
51	00130505	5.41	12/06/18	91603 UTAH STATE TAX COMMISSION	C
51	00130506	42.29	12/06/18	999996 ANDREW E ASAY	C
51	00130507	146.06	12/06/18	999996 APRIL HEMPHILL	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
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51	00130510	16.35	12/06/18	999996 GEORGINA PITCHER	C
51	00130511	122.08	12/06/18	999996 JOE HAYES	C
51	00130512	88.18	12/06/18	999996 JOHN STUART	C
51	00130513	311.20	12/06/18	999996 KEVIN HENSHAW	C
51	00130514	443.52	12/06/18	999996 KYLE PETERSEN	C
51	00130515	318.83	12/06/18	999996 ROD CAMPBELL	C
51	00130516	245.25	12/06/18	999996 TRAVIS PROCTOR	C
51	00130517	3,400.95	12/06/18	84000 TENNEY'S PIZZA	C
51	00130518	3,892.95	12/06/18	84000 TENNEY'S PIZZA	C
51	00130519	150.00	12/06/18	97047 BRAD WILCOX	C
51	00130520	162.96	12/06/18	999996 ANGELA HILL	C
51	00130521	137.89	12/06/18	999996 EMILY GOURLEY	C
51	00130522	136.25	12/06/18	999996 GLEN BAILEY	C
51	00130523	99.74	12/06/18	999996 JANETTE GAFFNEY	C
51	00130524	88.29	12/06/18	999996 LINDA MURDOCH	C
51	00130525	178.76	12/06/18	999996 MARK CLINTON	C
51	00130526	87.75	12/06/18	999996 NANCY MACEDONE	C
51	00130527	510.67	12/06/18	999996 PENNY CRAIG	C
51	00130528	303.62	12/06/18	999996 PETER CLARKE	C
51	00130529	443.41	12/06/18	999996 RACHEL THOMPSON	C
51	00130530	482.05	12/06/18	76880 SIGNATURE IMAGES	C
51	00130531	11,393.36	12/06/18	5193 ATLAS RIGGING & TRANSFER	C
51	00130532	909.14	12/06/18	30601 BORDER STATES	C
51	00130533	300.00	12/06/18	37140 GRANITE SCHOOL DISTRICT	C
51	00130534	1,990.00	12/06/18	5191 INTERWEST INDUSTRIES INC	C
51	00130535	525.89	12/06/18	44840 JORDAN SCHOOL DIST	C
51	00130536	472.94	12/06/18	49244 LOWE'S	C
51	00130537	10,000.00	12/06/18	56715 MOUNTAINLAND APPLIED TECHNOLOGY COLLEGE	C
51	00130538	1,024.65	12/06/18	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00130539	658.48	12/06/18	82084 SUNROC BUILDING MATERIALS	C
51	00130540	113.90	12/06/18	94598 WASHINGTON COUNTY SCHOOL DIST USPA - PER	C
51	00130541	1,671.75	12/06/18	2409 WELCH PLUMBING AND MECHANICAL, INC	C
51	00130542	1,545.66	12/06/18	999996 SPENCER SALUONE	C
51	00130543	76.73	12/06/18	999996 ALISSA KEPAS	C
51	00130544	741.53	12/06/18	999996 ANALIS RUIZ	C
51	00130545	72.92	12/06/18	999996 ANDREW ROBERTS	C
51	00130546	256.70	12/06/18	999996 BRIAN JOLLEY	C
51	00130547	434.92	12/06/18	999996 DANIELLE PLESTER	C
51	00130548	118.97	12/06/18	999996 ILENE STRONG	C
51	00130549	735.75	12/06/18	999996 JOHN C BURTON	C
51	00130550	369.98	12/06/18	999996 KORI THOMAS	C
51	00130551	445.81	12/06/18	999996 KURT WOLLENZIEN	C
51	00130552	685.07	12/06/18	999996 LYNN GERRATT	C
51	00130553	270.87	12/06/18	999996 MICHELLE PRICE	C
51	00130554	477.97	12/06/18	999996 SHARLENE TAYLOR	C
51	00130555	197.56	12/06/18	999996 VICKIE HOVIK	C
51	00130556	184.00	12/06/18	999996 AARON STEVENSON	C
51	00130557	1,478.90	12/06/18	999996 JOHN EMETT	C
51	00130558	80.00	12/06/18	999996 MICHAEL BROWNING	C
51	00130559	4,091.64	12/06/18	1924 MUIR COPPER CANYON	C
51	00130560	89.38	12/06/18	999996 HANNAH WHITSON	C
51	00130561	50.90	12/06/18	999996 JANETT STOCKS	C
51	00130562	960.84	12/06/18	999996 JENNY HENDERSON	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00130563	107.37	12/06/18	999996 KELLY BIRD	C
51	00130564	136.25	12/06/18	999996 KRISTIN PRUETT	C
51	00130565	90.80	12/06/18	999996 LESLIE MOSS	C
51	00130566	244.16	12/06/18	999996 LISA DEJOURNETT	C
51	00130567	84.25	12/06/18	999996 MARK TRUJILLO	C
51	00130568	74.67	12/06/18	999996 MARY LEILANI SHEEN	C
51	00130569	298.66	12/06/18	999996 RACHEL LUNT	C
51	00130570	10.36	12/06/18	999996 SHELENE LEE	C
51	00130571	422.38	12/06/18	999996 STEVEN K STEWART	C
51	00130572	-34.24	12/06/18	82500 SYSCO INTERMOUNTAIN FOOD SERV	C
51	00130572	34.24	12/06/18	82500 SYSCO INTERMOUNTAIN FOOD SERV	CV
51	00130573	255,514.00	12/06/18	82500 SYSCO INTERMOUNTAIN FOOD SERVICE	C
51	00130574	2,511.56	12/06/18	744 ALTAVIEW CONCRETE / KILGORE CO	C
51	00130575	1,152.10	12/06/18	19768 CODALE ELECTRIC SUPPLY INC	C
51	00130576	875.16	12/06/18	39770 EAST PENN MANUFACTURING CO	C
51	00130577	805.00	12/06/18	41303 HUNT PEST CONTROL/PRO LAWN	C
51	00130578	1,115.38	12/06/18	44725 JOHNSTONE SUPPLY	C
51	00130579	8.94	12/06/18	46678 L K L ASSOICATES	C
51	00130580	1,739.89	12/06/18	47187 LAMONICA'S REST EQUIP	C
51	00130581	654.06	12/06/18	50929 MARSHALL INDUSTRIES INC	C
51	00130582	53.24	12/06/18	54245 MIDWEST FLOOR COVERINGS INC	C
51	00130583	697.18	12/06/18	71045 MOUNTAIN STAINLESS	C
51	00130584	3,461.50	12/06/18	56610 MOUNTAIN VALLEY TEMP CONTROL	C
51	00130585	84.84	12/06/18	58164 NATIONAL EQUIPMENT CORP	C
51	00130586	31.63	12/06/18	63856 PECK ROCK & PRODUCTS	C
51	00130587	102.50	12/06/18	66447 POLL SOUND	C
51	00130588	306.25	12/06/18	62382 PPG PORTER PAINT	C
51	00130589	509.50	12/06/18	80289 STATE FIRE SALES & SERVICE	C
51	00130590	1,350.00	12/06/18	92778 VAN BOERUM & FRANK ASSOCIATES	C
51	00130591	3,431.68	12/06/18	93252 VINYL INDUSTRIES LLC	C
51	00130592	165.00	12/06/18	94087 WALSH CONCRETE CUTTING	C
51	00130593	239.95	12/06/18	4244 GOLD CUP SERVICES	C
51	00130594	1,000.00	12/06/18	295 ZACHARY BIRD	C
51	00130595	348.90	12/06/18	4198 AMERICAN FORK POLICE DEPARTMENT	C
51	00130596	318.00	12/06/18	1324 BINGHAM HIGH SCHOOL	C
51	00130597	3,101.34	12/06/18	4962 MOUNTAIN GRAPHICS	C
51	00130598	69.00	12/06/18	5048 SLIM VOLT LLC	C
51	00130599	197.30	12/06/18	5432 ALSCO	C
51	00130600	1,286.88	12/06/18	9672 BATTERY SYSTEMS INC	C
51	00130601	5,670.67	12/06/18	10639 BEST DEAL SPRING, INC	C
51	00130602	3,063.85	12/06/18	13609 BRYSON SALES & SERVICE INC	C
51	00130603	74.94	12/06/18	18641 CINTAS CORPORATION	C
51	00130604	50.26	12/06/18	23910 CRUS OIL	C
51	00130605	138.41	12/06/18	40872 HOSE & RUBBER SUPPLY	C
51	00130606	10,522.52	12/06/18	43708 INTERSTATE BILLING SERV INC	C
51	00130607	677.79	12/06/18	26 JACKSON GROUP PETERBILT	C
51	00130608	970.80	12/06/18	45601 KENWORTH SALE CO	C
51	00130609	385.56	12/06/18	54467 LARRY H MILLER FORD	C
51	00130610	202.37	12/06/18	48090 LEWIS BUS GROUP	C
51	00130611	297.99	12/06/18	4251 QUALITY TIRE COMPANY	C
51	00130612	75,528.54	12/06/18	84948 THOMAS PETROLEUM	C
51	00130613	3,577.60	12/06/18	12601 BRADY INDUSTRIES INC	C
51	00130614	966.00	12/06/18	6530 CHRISTOPHERSON ANDAVO TRAVEL, LP	C
51	00130615	2,368.65	12/06/18	21630 CONSERVE-A-WATT LIGHTING	C
51	00130616	280.80	12/06/18	37150 GREAT BASIN EDUCATIONAL SERVICES CORP	C

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51	00130617	3,815.30	12/06/18	41441 HYLON-KOBURN CHEMICALS INC	C
51	00130618	106.93	12/06/18	69150 PYRAMID SCHOOL PRODUCTS	C
51	00130619	1,929.60	12/06/18	79081 SOUTHWEST SCHOOL & OFFICE SUPPLY	C
51	00130620	3,226.29	12/06/18	94680 WAXIE SANITARY SUPPLY	C
51	00130621	100.00	12/06/18	999996 LAUREN BURTON	C
51	00130622	27.91	12/06/18	999996 MEGAN WALKER	C
51	00130623	239.95	12/06/18	4244 GOLD CUP SERVICES	C
51	00130624	493.89	12/06/18	180 PACIFIC OFFICE AUTOMATION	C
51	00130625	500.00	12/06/18	486 TOTAL FUNDS BY HASLER	C
51	00130626	610.00	12/06/18	2520 BRIAN E PREECE	C
51	00130627	3,841.20	12/06/18	20095 COLONIAL FLAG	C
51	00130628	58.61	12/06/18	25528 DEEP SEVEN ARCHIVE & SHRED	C
51	00130629	550.00	12/06/18	699 DESERT HILLS HIGH SCHOOL	C
51	00130630	500.00	12/06/18	3070 EPIC PRODUCTIONS	C
51	00130631	1,741.41	12/06/18	41060 HP INC	C
51	00130632	154.00	12/06/18	41246 HUMPHRIES INC	C
51	00130633	1,250.00	12/06/18	5174 JESSICA HOLKER DEBES	C
51	00130634	2,000.00	12/06/18	5164 JOSEPH KIDD	C
51	00130635	100.00	12/06/18	5107 KIRSTEN HUNTSMAN	C
51	00130636	175.00	12/06/18	7750 NIKKI AMES	C
51	00130637	172.44	12/06/18	5172 SCOTT WRIGHT	C
51	00130638	299.40	12/06/18	5105 SHIRT STOP	C
51	00130639	7,805.20	12/06/18	89083 UNIVERSAL ATHLETICS	C
51	00130640	196.00	12/06/18	4125 VALLEY OFFICE SYSTEMS	C
51	00130641	155.00	12/06/18	33715 FOWLER SERVICE	C
51	00130642	200.00	12/06/18	5158 ANNA DRIGGS	C
51	00130643	5,310.00	12/06/18	5151 ANVIL ATHLETIC	C
51	00130644	9,987.22	12/06/18	5052 BEARDOWN ATHLETICS	C
51	00130645	300.00	12/06/18	5163 BECCA MATHIS	C
51	00130646	200.00	12/06/18	5157 CHLOE COOK	C
51	00130647	1,500.00	12/06/18	631 INSTITUTE FOR ADVANCED STUDY	C
51	00130648	620.00	12/06/18	3728 J&D CONSULTING & DESIGN LLC	C
51	00130649	3,100.00	12/06/18	931 JAYCEE WILSON	C
51	00130650	500.00	12/06/18	5165 SHARAYAH WILLARD	C
51	00130651	1,000.00	12/06/18	94657 SUNNY WATTS	C
51	00130652	445.00	12/06/18	5153 SUSAN'S QUILTING SERVICE	C
51	00130653	32,110.00	12/06/18	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00130654	25,757.44	12/06/18	5052 BEARDOWN ATHLETICS	C
51	00130655	360.00	12/06/18	369 UTAH DECA	C
51	00130656	1,036.59	12/06/18	49510 M & M TOOL & MACHINERY	C
51	00130657	1,563.34	12/06/18	49510 M & M TOOL & MACHINERY	C
51	00130658	192.80	12/06/18	33715 FOWLER SERVICE	C
51	00130659	45.00	12/06/18	9750 AMERICA'S BATTLE OF THE BOOKS	C
51	00130660	192.69	12/06/18	4239 NASCO EDUCATION LLC	C
51	00130661	967.20	12/06/18	37150 GREAT BASIN EDUCATIONAL SERVICES CORP	C
51	00130662	94.00	12/06/18	41441 HYLON-KOBURN CHEMICALS INC	C
51	00130663	870.93	12/06/18	69150 PYRAMID SCHOOL PRODUCTS	C
51	00130664	22,059.30	12/06/18	10685 RIGHTWAY SANITARY SUPPLY	C
51	00130665	600.00	12/06/18	33715 FOWLER SERVICE	C
51	00130666	14.60	12/06/18	999996 KALLIE ENMAN	C
51	00130667	33.38	12/06/18	999996 MEGAN CAMPBELL	C
51	00130668	175.55	12/06/18	999996 SHANNON PETERSON	C
51	00130669	20.68	12/06/18	999996 ASHLEY MOODY	C
51	00130670	16.16	12/06/18	999996 AUTUMN GARFIELD	C
51	00130671	140.04	12/06/18	999996 CALLY CARSON	C

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51	00130672	41.37	12/06/18	999996 JACKIE GLEAVES	C
51	00130673	56.00	12/06/18	999996 JENNIFER JEPSON	C
51	00130674	30.03	12/06/18	999996 JOHN JAY HARRIS	C
51	00130675	24.22	12/06/18	999996 LORI VLIET	C
51	00130676	100.00	12/06/18	999996 REED WILLMORE	C
51	00130677	35.37	12/06/18	999996 SIDNEY MILLER	C
51	00130678	15.96	12/06/18	999996 TAMARA ERICKSEN	C
51	00130679	-36.95	12/06/18	82500 SYSCO INTERMOUNTAIN FOOD SERVICE	C
51	00130679	36.95	12/06/18	82500 SYSCO INTERMOUNTAIN FOOD SERVICE	CV
51	00130680	-23.70	12/06/18	82500 SYSCO INTERMOUNTAIN FOOD SERVICE	C
51	00130680	23.70	12/06/18	82500 SYSCO INTERMOUNTAIN FOOD SERVICE	CV
51	00130681	154.50	12/06/18	19766 COBALT REFRIGERATION, INC.	C
51	00130682	5,300.00	12/06/18	1108 SMITH COACHES	C
51	00130683	500.00	12/06/18	5187 SOUTHERN NEVADA BLUE SOX	C
51	00130684	1,276.80	12/06/18	16319 CENGAGE LEARNING, INC	C
51	00130685	472.00	12/06/18	33715 FOWLER SERVICE	C
51	00130686	816.00	12/06/18	33715 FOWLER SERVICE	C
51	00130687	158.00	12/06/18	290 PTSA - LEHI JR HIGH	C
51	00130688	500.00	12/06/18	91671 UTAH STATE UNIVERSITY REGISTRAR'S OFFICE	C
51	00130689	2,000.00	12/06/18	91890 UTAH VALLEY UNIVERSITY	C
51	00130690	894.94	12/06/18	301 EXPERCOM	C
51	00130691	256.76	12/06/18	37073 GRAYBAR ELECTRIC CO INC	C
51	00130692	652.36	12/06/18	50929 MARSHALL INDUSTRIES INC	C
51	00130693	3,921.10	12/06/18	5170 PRESIDIO NETWORKED SOLUTIONS LLC	C
51	00130694	18,380.80	12/06/18	92170 VALCOM	C
51	00130695	26,060.49	12/06/18	93020 VERACITY NETWORKS	C
51	00130696	26.58	12/06/18	999996 EDEN BARKER	C
51	00130697	7.30	12/06/18	999996 EVAN STEWART	C
51	00130698	500.00	12/06/18	999996 GREGORIO LUIS MOSCOSO	C
51	00130699	1,585.58	12/06/18	34304 FUELMAN STATE OF UTAH GASCARD	C
51	00130700	185.52	12/06/18	6886 APPLIED INDUSTRIAL TECH INC	C
51	00130701	1,145.91	12/06/18	9672 BATTERY SYSTEMS INC	C
51	00130702	22.50	12/06/18	11282 BISCO	C
51	00130703	441.79	12/06/18	30601 BORDER STATES	C
51	00130704	808.67	12/06/18	12601 BRADY INDUSTRIES INC	C
51	00130705	574.96	12/06/18	17593 CHEMSEARCH	C
51	00130706	1,859.12	12/06/18	19768 CODALE ELECTRIC SUPPLY INC	C
51	00130707	48.93	12/06/18	21820 CONSOLIDATED ELECTRICAL DIST	C
51	00130708	659.44	12/06/18	22209 CONTRACTORS HEATING & COOLING SUPPLY	C
51	00130709	70.01	12/06/18	22203 CONTROL EQUIPMENT CO	C
51	00130710	520.00	12/06/18	4956 CRUSADER WATER SYSTEMS	C
51	00130711	63.40	12/06/18	27110 DONE RITE LINES	C
51	00130712	58.20	12/06/18	27122 DOUG SMITH	C
51	00130713	515.00	12/06/18	76589 DUFF SHELLEY CYCLE & MOWER, INC	C
51	00130714	48.75	12/06/18	39770 EAST PENN MANUFACTURING CO	C
51	00130715	57.53	12/06/18	31480 ERIKS NORTH AMERICA	C
51	00130716	253.64	12/06/18	5160 GENEVA HYDRAULICS INC	C
51	00130717	1,338.17	12/06/18	37221 GREAT WESTERN SUPPLY, INC	C
51	00130718	29.69	12/06/18	96705 HD SUPPLY CONSTRUCTION & INDUS WHITE CAP	C
51	00130719	756.69	12/06/18	4381 HERC RENTALS	C
51	00130720	42.84	12/06/18	41441 HYLON-KOBURN CHEMICALS INC	C
51	00130721	1,109.83	12/06/18	43249 INTERMOUNTAIN LOCK& SECURITY SUPPLY	C
51	00130722	1,158.00	12/06/18	97050 J WILCOX SALES CO	C
51	00130723	3,264.28	12/06/18	44725 JOHNSTONE SUPPLY	C
51	00130724	92.17	12/06/18	49112 LONG BUILDING TECHNOLOGIES	C

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51	00130725	365.00	12/06/18	658 LYNN INC	C
51	00130726	639.99	12/06/18	3462 MASTER MUIFFLER OREM	C
51	00130727	414.58	12/06/18	54194 MIDGLEY HUBER INC	C
51	00130728	908.00	12/06/18	56610 MOUNTAIN VALLEY TEMP CONTROL	C
51	00130729	258.06	12/06/18	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00130730	250.00	12/06/18	61118 OLSEN CRANE	C
51	00130731	2.72	12/06/18	64739 PETERSON PLUMBING SUPPLY	C
51	00130732	157.63	12/06/18	62382 PPG PORTER PAINT	C
51	00130733	28.25	12/06/18	64867 PROFESSIONAL CABLE, LLC	C
51	00130734	151.35	12/06/18	3397 R&L BOWES DISTRIBUTING	C
51	00130735	1,016.60	12/06/18	71093 REFRIGERATION SUPPLIES DISTRIBUTOR	C
51	00130736	1,594.34	12/06/18	71366 RHINEHART OIL	C
51	00130737	291.00	12/06/18	88889 ROCKY MOUNTAIN AIR SOULUTIONS INC	C
51	00130738	134.89	12/06/18	1457 RPM AUTO PARTS, INC (NAPA)	C
51	00130739	8.28	12/06/18	79620 SPRINKLER SUPPLY CO., INC	C
51	00130740	2,549.62	12/06/18	80289 STATE FIRE SALES & SERVICE	C
51	00130741	553.96	12/06/18	37277 STOTZ EQUIPMENT	C
51	00130742	327.90	12/06/18	82075 SUNRISE ENVIRONMENTAL SCIENTIC	C
51	00130743	341.10	12/06/18	84948 THOMAS PETROLEUM	C
51	00130744	210.00	12/06/18	90343 UTAH/YAMAS CONTROLS INC	C
51	00130745	1,735.04	12/06/18	92160 UTILITY COST MGT CONSULTANTS	C
51	00130746	1,896.24	12/06/18	5159 VIKING TRUCK SERVICE & REPAIR, INC	C
51	00130747	141.68	12/06/18	94680 WAXIE SANITARY SUPPLY	C
51	00130748	1,615.00	12/06/18	56325 MOUNTAIN ALARM	C
51	00130749	12,000.00	12/06/18	696 E.L. FARNSWORTH FIREMEN & FRIENDS	C
51	00130750	399.00	12/06/18	6860 APPLE COMPUTER INC	C
51	00130751	3,107.09	12/06/18	14473 CCG, LLC	C
51	00130752	43,642.00	12/06/18	3693 DURAEDGE UTAH INC	C
51	00130753	29,899.81	12/06/18	28234 EARTHTEC ENGINEERING	C
51	00130754	47,145.30	12/06/18	31340 EVANS GRADER & PAVING INC	C
51	00130755	28,305.00	12/06/18	43249 INTERMOUNTAIN LOCK& SECURITY SUPPLY	C
51	00130756	375,466.03	12/06/18	45565 KENDRICK BROS ROOFING INC	C
51	00130757	745.00	12/06/18	50929 MARSHALL INDUSTRIES INC	C
51	00130758	1,646.20	12/06/18	3644 PHIL'S FINE FLOORING	C
51	00130759	4,838.68	12/06/18	66447 POLL SOUND	C
51	00130760	17,341.00	12/06/18	1252 STONE SECURITY	C
51	00130761	27,626.67	12/06/18	92311 VALENTINER CRANE BRUNJES ONYON ARCHITECT	C
51	00130762	535,783.75	12/06/18	96243 WESTLAND CONSTRUCTION	C
51	00130763	177.00	12/06/18	999996 ERIN LANOY	C
51	00130764	17,088.00	12/06/18	4838 CENERGISTIC	C
51	00130765	25.00	12/06/18	40572 HOLLOW WATER CO	C
51	00130766	10,925.00	12/06/18	55646 MORETON & CO	C
51	00130767	1,766.00	12/06/18	90905 UTAH LAKE DISTRIBUTING CO	C
51	00130768	302,544.98	12/06/18	95083 WEIDENHAMMER	C
51	00130769	60.00	12/06/18	82053 JODEE SUNDBERG	C
51	00130770	60.00	12/06/18	14297 JOHN C BURTON	C
51	00130771	60.00	12/06/18	19198 MARK CLEMENT	C
51	00130772	60.00	12/06/18	40229 PAULA HILL	C
51	00130773	185.00	12/06/18	78175 ROBERT W SMITH	C
51	00130774	185.00	12/06/18	43991 SAM JARMAN	C
51	00130775	60.00	12/06/18	37978 SARA HACKEN	C
51	00130776	60.00	12/06/18	15412 SCOTT CARLSON	C
51	00130777	1,200.00	12/06/18	5188 DANNIELLE PETERSEN	C
51	00130778	54.86	12/06/18	999478 MOUNTEER, ABIGAIL P	C
51	00130779	1,742.50	12/06/18	28225 EAGLE FLIGHT BUSINESS FORMS	C

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51	00130780	2,476.14	12/06/18	87310 STILLWATER ACADEMY, LLC	C
51	00130781	1,215,157.03	12/06/18	91600 UTAH STATE TAX COMMISSION	C
51	00130782	2,500.00	12/06/18	1056 PROCREATIVE	C
51	00130783	112.50	12/06/18	999782 Charmaine Woods	C
51	00130784	131.25	12/06/18	999782 Danette Carter	C
51	00130785	93.75	12/06/18	999782 Geoff Gregson	C
51	00130786	6.25	12/06/18	999782 Jamie Merrell	C
51	00130787	112.50	12/06/18	999782 Jennifer Ward	C
51	00130788	12.00	12/06/18	999405 Holly Beeman-Ramirez	C
51	00130789	12.00	12/06/18	999405 Melissa Hendershot	C
51	00130790	22.50	12/06/18	999405 Ruthann Mayne	C
51	00130791	12.00	12/06/18	999405 Shelly Dailey	C
51	00130792	60.00	12/06/18	999790 Amber Becker	C
51	00130793	100.00	12/06/18	999790 Craig Manning	C
51	00130794	100.00	12/06/18	999790 Dalita Stay	C
51	00130795	105.00	12/06/18	999790 Eric Johnson	C
51	00130796	100.00	12/06/18	999790 Justin Day	C
51	00130797	100.00	12/06/18	999790 Kathy Hendricks	C
51	00130798	100.00	12/06/18	999790 Reva Cook	C
51	00130799	100.00	12/06/18	999790 Wendy Suyama	C
51	00130800	83.00	12/06/18	999785 Chanel Watts	C
51	00130801	35.00	12/06/18	999785 Christine Barger	C
51	00130802	65.00	12/06/18	999785 Dana Wallace	C
51	00130803	25.00	12/06/18	999785 Heidi Anderson	C
51	00130804	45.00	12/06/18	999785 Holly Taylor	C
51	00130805	120.00	12/06/18	999785 Ken Adamson	C
51	00130806	50.00	12/06/18	999785 Whitney Swensen	C
51	00130807	149.00	12/06/18	999411 SOTELO, ISABELLA M	C
51	00130808	60.00	12/06/18	999417 BARNEY, TYLER	C
51	00130809	79.35	12/06/18	999417 BENNETT, HALLIE	C
51	00130810	121.34	12/06/18	999417 DAVIS, ZACKARY W	C
51	00130811	70.00	12/06/18	999754 ASHTON, SAMUEL M	C
51	00130812	40.00	12/06/18	999754 BARRERA, JUSTIN K	C
51	00130813	15.00	12/06/18	999754 CALL, FAITH E	C
51	00130814	630.00	12/06/18	999754 DUNN, ELIZA F	C
51	00130815	15.00	12/06/18	999754 HARPER, DEVIN	C
51	00130816	20.00	12/06/18	999754 JOHNSON, DYLAN R	C
51	00130817	105.00	12/06/18	999754 OSORES, SEBASTIAN	C
51	00130818	70.00	12/06/18	999754 TRESNER, AMANDA R	C
51	00130819	48.00	12/06/18	999459 SWINDLE IV, CLARENCE	C
51	00130820	52.50	12/06/18	999459 VEGA, CELESTE I	C
51	00130821	63.17	12/06/18	999779 HARO, SYDNI A	C
51	00130822	77.28	12/06/18	999779 PALMER, DRAKE C	C
51	00130823	63.00	12/06/18	999485 CUMMINGS, ASPEN R	C
51	00130824	60.00	12/06/18	999786 KING, ALANA J	C
51	00130825	-23.09	12/06/18	82500 SYSCO INTERMOUNTAIN FOOD SERVICE	C
51	00130825	23.09	12/06/18	82500 SYSCO INTERMOUNTAIN FOOD SERVICE	CV
51	00130826	20.00	12/13/18	999996 MARLA WEAVER	C
51	00130827	57.68	12/13/18	999996 REBECCA PICKETT	C
51	00130828	66.70	12/13/18	5432 ALSCO	C
51	00130829	1,286.88	12/13/18	9672 BATTERY SYSTEMS INC	C
51	00130830	2,556.82	12/13/18	13609 BRYSON SALES & SERVICE INC	C
51	00130831	1,208.68	12/13/18	3055 DIEGO'S SHOP	C
51	00130832	566.88	12/13/18	40872 HOSE & RUBBER SUPPLY	C
51	00130833	766.96	12/13/18	43708 INTERSTATE BILLING SERV INC	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00130834	7,143.02	12/13/18	43950 JACK'S TIRE & OIL	C
51	00130835	387.65	12/13/18	26 JACKSON GROUP PETERBILT	C
51	00130836	190.04	12/13/18	45601 KENWORTH SALE CO	C
51	00130837	236.32	12/13/18	48090 LEWIS BUS GROUP	C
51	00130838	24.20	12/13/18	88889 ROCKY MOUNTAIN AIR SOULUTIONS INC	C
51	00130839	45,895.41	12/13/18	84948 THOMAS PETROLEUM	C
51	00130840	11.40	12/13/18	96594 WHEELER MACHINERY COMPANY	C
51	00130841	44.97	12/13/18	11282 BISCO	C
51	00130842	1,359.66	12/13/18	19768 CODALE ELECTRIC SUPPLY INC	C
51	00130843	173.16	12/13/18	4372 FOUNDATION BUILDING MATERIALS HOLDING CO	C
51	00130844	35.63	12/13/18	44725 JOHNSTONE SUPPLY	C
51	00130845	1,930.04	12/13/18	47187 LAMONICA'S REST EQUIP	C
51	00130846	53.24	12/13/18	54245 MIDWEST FLOOR COVERINGS INC	C
51	00130847	3,502.50	12/13/18	56610 MOUNTAIN VALLEY TEMP CONTROL	C
51	00130848	450.00	12/13/18	60530 NORTHWEST FENCE & SUPPLY	C
51	00130849	584.58	12/13/18	65803 PDM STEEL	C
51	00130850	211.09	12/13/18	66447 POLL SOUND	C
51	00130851	70.16	12/13/18	64867 PROFESSIONAL CABLE, LLC	C
51	00130852	1,002.83	12/13/18	80289 STATE FIRE SALES & SERVICE	C
51	00130853	56.80	12/13/18	37277 STOTZ EQUIPMENT	C
51	00130854	240.00	12/13/18	90343 UTAH/YAMAS CONTROLS INC	C
51	00130855	509.04	12/13/18	12601 BRADY INDUSTRIES INC	C
51	00130856	1,560.00	12/13/18	21630 CONSERVE-A-WATT LIGHTING	C
51	00130857	241.06	12/13/18	87649 EVERYTHING MEDICAL LLC	C
51	00130858	8,896.58	12/13/18	41441 HYLON-KOBURN CHEMICALS INC	C
51	00130859	2,988.00	12/13/18	69150 PYRAMID SCHOOL PRODUCTS	C
51	00130860	599.40	12/13/18	10685 RIGHTWAY SANITARY SUPPLY	C
51	00130861	7,204.12	12/13/18	94680 WAXIE SANITARY SUPPLY	C
51	00130862	94.20	12/13/18	5110 RECYCLE BOISE	C
51	00130863	264.50	12/13/18	999996 VIVAN VEGA	C
51	00130864	32.34	12/13/18	15644 CARPENTER PAPER CO	C
51	00130865	54.71	12/13/18	34304 FUELMAN STATE OF UTAH GASCARD	C
51	00130866	8,000.00	12/13/18	5115 RAYCHELLENE TALBOT	C
51	00130867	1,975.00	12/13/18	1108 SMITH COACHES	C
51	00130868	225.00	12/13/18	4432 JON GUDMUNDSON	C
51	00130869	2,061.77	12/13/18	178 DAY MURRAY MUSIC	C
51	00130870	200.00	12/13/18	92 HIGHLAND HIGH SCHOOL	C
51	00130871	450.00	12/13/18	2424 JUAB HIGH SCHOOL	C
51	00130872	384.00	12/13/18	277 MARVELLOUS CATERING LLC	C
51	00130873	3,790.00	12/13/18	1108 SMITH COACHES	C
51	00130874	50.00	12/13/18	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00130875	1,690.00	12/13/18	218 CHARISSA LITTLE	C
51	00130876	525.00	12/13/18	15116 CORNER CANYON HIGH SCHOOL	C
51	00130877	1,070.30	12/13/18	41008 HOUSE OF DRAPERY INC	C
51	00130878	60.00	12/13/18	3728 J&D CONSULTING & DESIGN LLC	C
51	00130879	6,145.20	12/13/18	1921 KEITH DUNTON	C
51	00130880	250.00	12/13/18	46538 LAURALYN KOFFORD	C
51	00130881	3,425.00	12/13/18	47325 LE BUS	C
51	00130882	70.00	12/13/18	3122 NICOLE MARRIOTT FULLMER	C
51	00130883	205.00	12/13/18	468 PARK CITY HIGH SCHOOL	C
51	00130884	70.00	12/13/18	71290 REYNOLDS INSTRUCTION	C
51	00130885	1,200.00	12/13/18	4968 TAYLOR REESE	C
51	00130886	210.00	12/13/18	5140 US LAWNS OF SALT LAKE CITY	C
51	00130887	73.87	12/13/18	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00130888	40,352.40	12/13/18	14593 CACHE VALLEY ELECTRIC	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00130889	5,302.38	12/13/18	16600 CENTRA COM	C
51	00130890	7,142.13	12/13/18	26708 DIRECT COMMUNICATIONS	C
51	00130891	485.83	12/13/18	25803 DTS DEPT OF TECHNOLOGY SERVICES	C
51	00130892	65.00	12/13/18	301 EXPERCOM	C
51	00130893	275.03	12/13/18	34304 FUELMAN STATE OF UTAH GASCARD	C
51	00130894	9,690.00	12/13/18	5071 BRIGHTSPARK TRAVEL	C
51	00130895	23,437.04	12/13/18	57251 MUSICTRIP.COM INC	C
51	00130896	32,400.00	12/13/18	43042 INFINITY TOURS AND EVENTS	C
51	00130897	119.52	12/13/18	999996 KIMBERLEE HAMILTON	C
51	00130898	600.00	12/13/18	202 BYU	C
51	00130899	1,000.00	12/13/18	3035 SOUTHERN UTAH UNIVERSITY	C
51	00130900	1,000.00	12/13/18	91890 UTAH VALLEY UNIVERSITY	C
51	00130901	5,400.00	12/13/18	26900 DIXIE STATE UNIVERSITY	C
51	00130902	5,201.82	12/13/18	30280 EDUTEK CORPORATION	C
51	00130903	1,295.00	12/13/18	5048 SLIM VOLT LLC	C
51	00130904	5,000.00	12/13/18	999996 MARIA SALDANA	C
51	00130905	5,000.00	12/13/18	999996 RAMON ALCALA	C
51	00130906	5,000.00	12/13/18	999996 SHARON HONEY	C
51	00130907	1,258.00	12/13/18	8834 B & H PHOTO VIDEO	C
51	00130908	14,754.00	12/13/18	21990 CONTEST OF CHAMPIONS	C
51	00130909	65.00	12/13/18	473 COPPER HILLS HIGH SCHOOL	C
51	00130910	1,115.00	12/13/18	30711 ELITE GROUNDS LC	C
51	00130911	125.00	12/13/18	3439 ERIN RICHARDSON	C
51	00130912	640.43	12/13/18	4953 MICHAEL TAHBO	C
51	00130913	100.00	12/13/18	4708 NICOLE TAYLOR	C
51	00130914	96.00	12/13/18	555 SALT LAKE VALLEY CLASSIC	C
51	00130915	1,000.00	12/13/18	494 SERGIO MARQUEZ	C
51	00130916	5,438.40	12/13/18	4280 STAR VALLEY HUMUS	C
51	00130917	30.00	12/13/18	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00130918	425.00	12/13/18	999996 CONNIE UGAKI	C
51	00130919	124.07	12/13/18	999996 RENEE BARRON	C
51	00130920	21.95	12/13/18	999996 TRONG-NGHIA NGUYEN	C
51	00130921	2,470.52	12/13/18	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00130922	250.00	12/13/18	999996 AILEEN GUERRERO	C
51	00130922	-250.00	12/20/18	999996 AILEEN GUERRERO	CV
51	00130923	250.00	12/13/18	999996 BRENDA MARTINEZ	C
51	00130924	250.00	12/13/18	999996 DANIEL DEJESUS AVILA	C
51	00130925	500.00	12/13/18	999996 DIANA AGUIRRE	C
51	00130926	250.00	12/13/18	999996 GUADALUPE ARIAS	C
51	00130927	500.00	12/13/18	999996 MARCHELLE WINDER	C
51	00130928	500.00	12/13/18	999996 RACHEL SALATIELU	C
51	00130929	500.00	12/13/18	999996 RONALD HICKS	C
51	00130930	250.00	12/13/18	999996 STEPHEN SANDSTROM	C
51	00130931	3,300.00	12/13/18	47325 LE BUS	C
51	00130932	2,170.00	12/13/18	220 INKREDIBLES WEARABLES	C
51	00130933	4,918.61	12/13/18	152 ARBITERPAY TRUST ACCOUNT	C
51	00130934	600.00	12/13/18	999996 ALO & ASHLEY MOLI	C
51	00130935	500.00	12/13/18	999996 AMANDA HEATON	C
51	00130936	300.00	12/13/18	999996 AMIE LOFTUS	C
51	00130937	1,000.00	12/13/18	999996 AUSTIN & PATRICA SMITH	C
51	00130938	300.00	12/13/18	999996 BRENDA SMITH	C
51	00130939	1,000.00	12/13/18	999996 BRET & KRISTI EREKSEN	C
51	00130940	500.00	12/13/18	999996 CARLOS RODRIGUEZ	C
51	00130941	600.00	12/13/18	999996 CHRIS & ALLISON PETERSON	C
51	00130942	200.00	12/13/18	999996 DANIEL & ASHLIE LUCAS	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00130943	300.00	12/13/18	999996 DAVE & ANDRE DEMILLE	C
51	00130944	1,000.00	12/13/18	999996 DENNIS DAVIS	C
51	00130945	500.00	12/13/18	999996 FABIANA BESSA	C
51	00130946	600.00	12/13/18	999996 GABRIEL & SARAH RUIZ	C
51	00130947	500.00	12/13/18	999996 HOLLY GHISOLFO	C
51	00130948	300.00	12/13/18	999996 JAKE & ANDREA SMITH	C
51	00130949	300.00	12/13/18	999996 JARED & DENISE HONE	C
51	00130950	300.00	12/13/18	999996 JEFF & DEBBIE STRONG	C
51	00130951	400.00	12/13/18	999996 JENNIFER LLOYD	C
51	00130952	400.00	12/13/18	999996 JENNIFER SPILLMAN	C
51	00130953	300.00	12/13/18	999996 JESSICA SHEPARD	C
51	00130954	500.00	12/13/18	999996 JONATHAN BENIGHT	C
51	00130955	1,000.00	12/13/18	999996 JOSEPH ARCHER	C
51	00130956	300.00	12/13/18	999996 JULIE SSEJINJA	C
51	00130957	1,000.00	12/13/18	999996 KEILA PARADA	C
51	00130958	2,000.00	12/13/18	999996 KELLY BERGMANN	C
51	00130959	200.00	12/13/18	999996 KIM CHANG	C
51	00130960	400.00	12/13/18	999996 KRISTAL & CHRISTOPHER PECK	C
51	00130961	1,000.00	12/13/18	999996 LAUREL CASTILLO	C
51	00130962	300.00	12/13/18	999996 LINDY WOOD	C
51	00130963	500.00	12/13/18	999996 LUIS & ROSA VILLEGAS	C
51	00130964	600.00	12/13/18	999996 MARSHA ALLEN	C
51	00130965	500.00	12/13/18	999996 MATTHEW & KELLY SHELBY	C
51	00130966	200.00	12/13/18	999996 MONICA SIMNITT	C
51	00130967	1,000.00	12/13/18	999996 NITA HARRIS	C
51	00130968	200.00	12/13/18	999996 OMAR & ELEISHA VILLARREAL	C
51	00130969	200.00	12/13/18	999996 ORLINDA TODACHINIE	C
51	00130970	500.00	12/13/18	999996 RHETT & JANET WAYMAN	C
51	00130971	1,000.00	12/13/18	999996 ROBBY & SANDY SMITH	C
51	00130972	800.00	12/13/18	999996 ROBERTA SHERMAN	C
51	00130973	400.00	12/13/18	999996 ROSANGELA BUENO	C
51	00130974	500.00	12/13/18	999996 SAMUEL & CARA WALSTON	C
51	00130975	1,000.00	12/13/18	999996 SHEA & AUBREY DUNN	C
51	00130976	200.00	12/13/18	999996 SITULI & SARA TAFILI	C
51	00130977	200.00	12/13/18	999996 SKIP & CHRIS BAILEY	C
51	00130978	300.00	12/13/18	999996 SYNDNIE OSBORNE	C
51	00130979	200.00	12/13/18	999996 TARA & KURT WITTEMUND	C
51	00130980	500.00	12/13/18	999996 TARA SPENCER	C
51	00130981	300.00	12/13/18	999996 TIFFANY FENN	C
51	00130982	1,000.00	12/13/18	999996 TIFFANY STONE	C
51	00130983	200.00	12/13/18	999996 TIMOTHY & DUNNA SLIDER	C
51	00130984	300.00	12/13/18	999996 TODD JACOBS	C
51	00130985	3,620.35	12/13/18	3565 ALPINE CITY	C
51	00130986	2,889.09	12/13/18	16230 CITY OF CEDAR HILLS	C
51	00130987	5,883.15	12/13/18	48445 LINDON CITY	C
51	00130988	1,386.00	12/13/18	60359 NORTH EASTERN SERVICES	C
51	00130989	72,005.06	12/13/18	4138 SUMMIT ENERGY LLC	C
51	00130990	15,300.00	12/13/18	5197 EDGE CONSTRUCTION LLC	C
51	00130991	702.46	12/13/18	90552 UTAH DEPT WORKFORCE SERVICES	C
51	00130992	217.13	12/13/18	90880 UTAH INTERLOCAL EDUCATIONAL BENEFITS TRU	C
51	00130993	2,250.00	12/13/18	95083 WEIDENHAMMER	C
51	00130994	1,880.04	12/13/18	82500 SYSCO INTERMOUNTAIN FOOD SERVICE	C
51	00130995	1,300.00	12/13/18	999996 STEVEN HEINRICHS	C
51	00130996	55,064.29	12/13/18	4804 AMERICAN FORK CITY	C
51	00130997	110,396.56	12/13/18	47686 LEHI CITY CORP	C

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51	00130998	1,548.65	12/13/18	61689 OREM CITY CORP UTILITIES	C
51	00130999	9,095.18	12/13/18	66168 PLEASANT GROVE CITY UTILITIES	C
51	00131000	19,252.08	12/13/18	74225 SARATOGA SPRINGS UTILITIES	C
51	00131001	400.00	12/13/18	999996 DAVID BONA	C
51	00131002	3,200.00	12/13/18	47325 LE BUS	C
51	00131003	3,174.00	12/13/18	21456 CONNECTIONS EDUCATION, INC	C
51	00131004	8,010.84	12/13/18	40685 HORIZON HOME HEALTH/KIDS	C
51	00131005	49.99	12/13/18	65120 SONOVA USA INC	C
51	00131006	3,742.43	12/13/18	87473 UTAH PARENT CENTER	C
51	00131007	84,818.40	12/13/18	483 A & Z PRODUCE	C
51	00131008	142,011.39	12/13/18	45460 KELLY SERVICES INC.	C
51	00131009	105.00	12/13/18	9830 BEAN MUSEUM/BYU CAMPUS	C
51	00131010	8,622.30	12/13/18	84000 TENNEY'S PIZZA	C
51	00131011	9,950.70	12/13/18	84000 TENNEY'S PIZZA	C
51	00131012	6,179.18	12/13/18	38441 HAND 2 HEART INC	C
51	00131013	2,550.00	12/13/18	40685 HORIZON HOME HEALTH/KIDS	C
51	00131014	107.88	12/13/18	2215 INSYNC INTERPRETERS, LLC	C
51	00131015	92.00	12/13/18	999996 DANNY BLACKHURST	C
51	00131016	24,839.95	12/13/18	1924 MUIR COPPER CANYON	C
51	00131017	150.00	12/13/18	961 HILLCREST ELEMENTARY PTA	C
51	00131018	1,050.00	12/13/18	5194 DALE CORNABY	C
51	00131019	51.00	12/13/18	501 HOPE4UTAH	C
51	00131020	3,085.00	12/13/18	5175 SUE DUNCAN	C
51	00131021	523.84	12/13/18	710 IMAGE WEAR INC	C
51	00131022	216.00	12/13/18	999996 DAREN WARD	C
51	00131023	102.84	12/13/18	34304 FUELMAN STATE OF UTAH GASCARD	C
51	00131024	301.69	12/13/18	999996 FRANK BRAMALL	C
51	00131025	44.00	12/13/18	17261 CERTIFIED SHRED INC	C
51	00131026	41.63	12/13/18	999996 MICHAEL BROWNING	C
51	00131027	90.00	12/13/18	9750 AMERICA'S BATTLE OF THE BOOKS	C
51	00131028	556.45	12/13/18	999996 ALICEN WALDRON	C
51	00131029	155.33	12/13/18	999996 ALLISON JOLLEY	C
51	00131030	93.20	12/13/18	999996 DEBORAH WILLIAMSON	C
51	00131031	160.94	12/13/18	999996 DONNALD MOON	C
51	00131032	292.34	12/13/18	999996 EJ THORNTON	C
51	00131033	214.73	12/13/18	999996 JACKELINE GONZALEZ	C
51	00131034	183.12	12/13/18	999996 KEITH CONLEY	C
51	00131035	143.34	12/13/18	999996 KRISZTA GRUEBELE	C
51	00131036	1,143.41	12/13/18	999996 MATTHEW ROWE	C
51	00131037	92.11	12/13/18	999996 MICHAEL EWELL	C
51	00131038	221.82	12/13/18	999996 REX BRIMHALL	C
51	00131039	85.57	12/13/18	999996 SHAWNA FARNSWORTH	C
51	00131040	132.27	12/13/18	999996 SHELLY MAY	C
51	00131041	187.48	12/13/18	999996 STEPHANIE BRUNNER	C
51	00131042	250.00	12/13/18	32932 5 STAR BUILDING PRODUCTS,LLC	C
51	00131043	253.92	12/13/18	11282 BISCO	C
51	00131044	1,795.00	12/13/18	39670 HEARTH & HOME	C
51	00131045	4,516.54	12/13/18	40675 HOME DEPOT	C
51	00131046	222.93	12/13/18	79690 STANDARD PLUMBING SUPPLY CO	C
51	00131047	2,477.23	12/13/18	82084 SUNROC BUILDING MATERIALS	C
51	00131048	209.00	12/13/18	87912 UNITED SITE SERVICES	C
51	00131049	218.46	12/13/18	2215 INSYNC INTERPRETERS, LLC	C
51	00131050	1,259.00	12/13/18	2434 ALPINE GAS FIREPLACES	C
51	00131051	5,833.33	12/13/18	4805 AMERICAN FORK CITY	C
51	00131052	34,570.39	12/13/18	69322 DOMINION ENERGY	C

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51	00131053	73,774.55	12/13/18	91081 ROCKY MOUNTAIN POWER	C
51	00131054	250.41	12/13/18	999996 JUSTIN KEETCH	C
51	00131055	297.57	12/13/18	999996 AMANDA HANSEN	C
51	00131056	68.18	12/13/18	999996 BECKIE GUYMON	C
51	00131057	51.28	12/13/18	999996 DARLA WILSON	C
51	00131058	137.99	12/13/18	999996 ELIZABETH SWENSEN	C
51	00131059	51.78	12/13/18	999996 KIM ERKKILA	C
51	00131060	156.42	12/13/18	999996 LORI GRAHAM	C
51	00131061	58.37	12/13/18	999996 MELINDA GRACE	C
51	00131062	379.87	12/13/18	999996 MELISSA BARRATT	C
51	00131063	183.12	12/13/18	999996 MISTY WATTERS	C
51	00131064	257.68	12/13/18	999996 SALLY SALMANS	C
51	00131065	58.75	12/13/18	999996 SHAUNA GRIFFIN	C
51	00131066	179.85	12/13/18	999996 SYLVIA JENSON	C
51	00131067	237.54	12/13/18	41441 HYLON-KOBURN CHEMICALS INC	C
51	00131068	147.75	12/13/18	999996 ALLEN SMITHEE	C
51	00131069	499.44	12/13/18	999996 ASHLEY RUSSON	C
51	00131070	123.17	12/13/18	999996 DANNY BLACKHURST	C
51	00131071	34.34	12/13/18	999996 DENISE ZAHARIAS	C
51	00131072	47.50	12/13/18	999996 DERICK WORKMAN	C
51	00131073	33.25	12/13/18	999996 JAMES MARCON	C
51	00131074	433.28	12/13/18	999996 JOHN HUGHES	C
51	00131075	117.56	12/13/18	999996 MELODIE HAO	C
51	00131076	836.03	12/13/18	999996 MICHAEL GOWANS	C
51	00131077	271.41	12/13/18	999996 NAOMI DENNY	C
51	00131078	186.39	12/13/18	999996 NICOLE ENGMAN	C
51	00131079	188.57	12/13/18	999996 SHANELL JARED	C
51	00131080	94.60	12/13/18	999996 STACEY ALLDREDGE	C
51	00131081	25.00	12/13/18	4398 ROGER WISE	C
51	00131082	100.00	12/13/18	87469 USPra	C
51	00131083	442.00	12/13/18	999996 BRADY ROWLEY	C
51	00131084	1,000.62	12/13/18	999996 DANIEL WEISHAR	C
51	00131085	247.65	12/13/18	999996 DARRIN JOHNSON	C
51	00131086	30.20	12/13/18	999996 DIANA LACEY	C
51	00131087	396.76	12/13/18	999996 ELAINE HULBERT	C
51	00131088	83.39	12/13/18	999996 ERIC TRACY	C
51	00131089	325.37	12/13/18	999996 HOPE BLACKBURN	C
51	00131090	273.59	12/13/18	999996 JARED HUFF	C
51	00131091	27.57	12/13/18	999996 JODI MIKULECKY	C
51	00131092	148.24	12/13/18	999996 JOHN HANKS	C
51	00131093	329.62	12/13/18	999996 LEWIS YOUNG	C
51	00131094	373.33	12/13/18	999996 MELISSA ALLMON	C
51	00131095	152.16	12/13/18	999996 MICHAEL BOHNE	C
51	00131096	474.70	12/13/18	999996 MICHAEL SELLARS	C
51	00131097	201.65	12/13/18	999996 MICHELLE STEPHENSON	C
51	00131098	390.77	12/13/18	999996 NICHOLAS MACK	C
51	00131099	143.34	12/13/18	999996 RHONDA MORTENSEN	C
51	00131100	237.89	12/13/18	999996 TIM PEAD	C
51	00131101	232.06	12/13/18	999996 VICKI CARTER	C
51	00131102	250.00	12/13/18	5190 JUMP FOR JOY	C
51	00131103	1,303.41	12/13/18	3524 ALPHAGRAPHICS	C
51	00131104	500.00	12/13/18	11127 BINTZ DISTRIBUTING	C
51	00131105	1,190.21	12/13/18	41485 INTERMOUNTAIN WOOD PRODUCTS	C
51	00131106	283.20	12/13/18	4973 LEXIA LEARNING SYSTEMS LLC	C
51	00131107	140.41	12/13/18	4049 LONE STAR PERCUSSION	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00131108	100.00	12/13/18	2426 PANDA TRINITY LLC	C
51	00131109	310.54	12/13/18	420 REGIONAL SUPPLY CO	C
51	00131110	835.00	12/13/18	3356 RELEVANT INC	C
51	00131111	5,650.00	12/13/18	1108 SMITH COACHES	C
51	00131112	250.00	12/13/18	1460 UTAH VALLEY UNIVERSITY	C
51	00131113	2,548.77	12/13/18	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00131114	3,525.60	12/13/18	89083 UNIVERSAL ATHLETICS	C
51	00131115	700.00	12/13/18	5177 BRADLEY DANCE	C
51	00131116	773.94	12/13/18	710 IMAGE WEAR INC	C
51	00131117	100.00	12/13/18	5181 JONATHAN DOWNS	C
51	00131118	600.00	12/13/18	840 LESLIE KEOLA CALLES	C
51	00131119	500.00	12/13/18	5179 MICHAELI BARNES	C
51	00131120	700.00	12/13/18	5180 PARKER WILLET	C
51	00131121	600.00	12/13/18	5182 REBECCA NELSON	C
51	00131122	100.00	12/13/18	5183 SAMANTHA BOOTY	C
51	00131123	2,695.00	12/13/18	33715 FOWLER SERVICE	C
51	00131124	149.99	12/13/18	4895 ALL AMERICAN HIGH SCHOOL FILM FESTIVAL	C
51	00131125	2,075.00	12/13/18	34 EMPIRE ACTIVE BY BACKSTAGE DANCE	C
51	00131126	500.00	12/13/18	5184 BRITNEY MILES	C
51	00131127	42.00	12/13/18	17261 CERTIFIED SHRED INC	C
51	00131128	127.00	12/13/18	473 COPPER HILLS HIGH SCHOOL	C
51	00131129	350.00	12/13/18	4371 INTERMOUNTAIN PERCUSSION ASSOCIATION	C
51	00131130	921.15	12/13/18	48970 LOGO IT ON	C
51	00131131	80.00	12/13/18	459 NATIONAL SPEECH & DEBATE ASSOCIATION	C
51	00131132	105.00	12/13/18	77390 SKILLSUSA UTAH	C
51	00131133	725.00	12/13/18	82491 SWIRE COCA-COLA USA	C
51	00131134	1,104.72	12/13/18	82500 SYSCO INTERMOUNTAIN FOOD SERVICE	C
51	00131135	1,538.00	12/13/18	5140 US LAWNS OF SALT LAKE CITY	C
51	00131136	55.00	12/13/18	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00131137	40.00	12/13/18	413 UTAH TECHNOLOGY STUDENT ASSOCIATION	C
51	00131138	927.47	12/13/18	124 COLLEGIATE DESIGNS, INC	C
51	00131139	5,916.80	12/13/18	1596 HILLOCK SPORTS	C
51	00131140	2,121.77	12/13/18	30280 EDUTEK CORPORATION	C
51	00131141	90.00	12/13/18	9750 AMERICA'S BATTLE OF THE BOOKS	C
51	00131142	29.67	12/13/18	999996 KENYON CHRISTEN	C
51	00131143	18,106.75	12/13/18	89083 UNIVERSAL ATHLETICS	C
51	00131144	530.00	12/13/18	218 CHARISSA LITTLE	C
51	00131145	126.00	12/13/18	676 DANZINSKULE EDUCATION FOUNDATION	C
51	00131146	865.00	12/13/18	1287 JOHNSON BROTHERS	C
51	00131147	425.60	12/13/18	5150 PRINT SHOP FC	C
51	00131148	138.00	12/13/18	4947 BRADEN PETERSEN	C
51	00131149	480.00	12/13/18	5196 EMILY ANDERSON	C
51	00131150	415.51	12/13/18	1426 IMAGING CONCEPTS, LLC	C
51	00131151	350.00	12/13/18	823 LAYTON HIGH SCHOOL	C
51	00131152	15.00	12/13/18	52097 MCGEE'S STAMP & TROPHY CO	C
51	00131153	4,197.00	12/13/18	4369 MEIERS MEATS & FINE FOODS	C
51	00131154	1,523.00	12/13/18	49505 MK SOLUTIONS, INC	C
51	00131155	1,320.86	12/13/18	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00131156	199.00	12/13/18	686 REVELTV	C
51	00131157	17,022.00	12/13/18	88889 ROCKY MOUNTAIN AIR SOULUTIONS INC	C
51	00131158	24.95	12/13/18	82257 SUPERIOR WATER & AIR INC	C
51	00131159	6,824.25	12/13/18	1444 TEAM GEAR INTERNATIONAL	C
51	00131160	260.00	12/13/18	934 TERRAFIRMA LANDSCAPE, LLC	C
51	00131161	520.00	12/13/18	1444 TEAM GEAR INTERNATIONAL	C
51	00131162	25.00	12/13/18	552 PTA - WESTLAKE COUNCIL	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00131163	1,014.00	12/13/18	504 PTSA - LAKERIDGE JR HIGH	C
51	00131164	111,847.10	12/13/18	45460 KELLY SERVICES INC.	C
51	00131165	1,000.00	12/13/18	60635 NOVA PRINCIPLES	C
51	00131166	299.00	12/13/18	18967 CLARK WHOLESALE	C
51	00131167	6,831.00	12/13/18	54190 MIDDLEBURY INTERACTIVE LANG	C
51	00131168	10,942.00	12/13/18	78963 SONNTAG RECREATION, LLC	C
51	00131169	2,151.00	12/13/18	74 PICTURELINE, INC	C
51	00131170	2,393.09	12/13/18	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00131171	585.00	12/13/18	4125 VALLEY OFFICE SYSTEMS	C
51	00131172	11.72	12/13/18	999996 AMANDA JACKSON	C
51	00131173	333.79	12/13/18	999996 CASSIE ANDERSON	C
51	00131174	60.00	12/13/18	999996 ELISE & JACOB CHASE	C
51	00131175	50.00	12/13/18	999996 JENNIFER LEGERSKI	C
51	00131176	23.57	12/13/18	999996 LISA CHRISTENSEN	C
51	00131177	45.00	12/13/18	9750 AMERICA'S BATTLE OF THE BOOKS	C
51	00131178	500.00	12/13/18	3541 4FX PRODUCTIONS	C
51	00131179	5,180.49	12/13/18	152 ARBITERPAY TRUST ACCOUNT	C
51	00131180	1,278.79	12/13/18	1426 IMAGING CONCEPTS, LLC	C
51	00131181	3,000.00	12/13/18	5199 JP&R CONSTUCTION	C
51	00131182	1,085.00	12/13/18	238 LYNNETTE T. MCCONKIE	C
51	00131183	3,750.00	12/13/18	5198 MAKE TRACKS OUTDOORS	C
51	00131184	335.00	12/13/18	802 RIVERTON HIGH SCHOOL	C
51	00131185	997.25	12/13/18	82491 SWIRE COCA-COLA USA	C
51	00131186	582.67	12/13/18	82500 SYSCO INTERMOUNTAIN FOOD SERVICE	C
51	00131187	9,180.00	12/13/18	704 UC BANTAM BASKETBALL	C
51	00131188	400.00	12/13/18	3645 UTAH JUNIOR TURKEY SHOW	C
51	00131189	8,500.00	12/13/18	96242 WESTLAKE PHYSICAL THERAPY	C
51	00131190	75.00	12/13/18	5149 JOCELYN SMITH	C
51	00131191	5,335.00	12/13/18	47325 LE BUS	C
51	00131192	2,010.00	12/13/18	61697 OREM CITY CORPORATION	C
51	00131193	6,750.00	12/13/18	67513 PRESTIGE COLLEGE SERVICES	C
51	00131194	24,981.00	12/13/18	21990 CONTEST OF CHAMPIONS	C
51	00131195	258.00	12/13/18	470 ADP LEMCO INC	C
51	00131196	4,098.14	12/13/18	30280 EDUTEK CORPORATION	C
51	00131197	20.00	12/13/18	999704 Carrie Clinton	C
51	00131198	95.00	12/13/18	999704 GINA ROMNEY	C
51	00131199	164.50	12/13/18	999704 Lanee MILLER	C
51	00131200	40.00	12/13/18	999704 Laura Bunker	C
51	00131201	25.00	12/13/18	999704 Maylarie Ostler	C
51	00131202	150.00	12/13/18	999704 Michelle Taggart	C
51	00131203	35.00	12/13/18	999704 Rima Saleh	C
51	00131204	210.00	12/13/18	999441 KEVIN SMITH	C
51	00131205	250.00	12/13/18	999441 THE PIANO PLACE LEHI, LLC	C
51	00131206	10.00	12/13/18	999405 Condit Washburn	C
51	00131207	10.00	12/13/18	999405 MICHELLE BURNHAM	C
51	00131208	100.00	12/13/18	999790 Alen Peacock	C
51	00131209	100.00	12/13/18	999790 Deborah Himes	C
51	00131210	100.00	12/13/18	999790 Harold McCown	C
51	00131211	100.00	12/13/18	999790 Kathie Tone	C
51	00131212	100.00	12/13/18	999790 Lara Read	C
51	00131213	100.00	12/13/18	999790 Robin Taylor	C
51	00131214	100.00	12/13/18	999790 Tess Hilmo	C
51	00131215	101.80	12/13/18	999494 Jane Adamson	C
51	00131216	15.00	12/13/18	999737 ANGELA TAMANG	C
51	00131217	45.00	12/13/18	999737 Amy Boren	C

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51	00131218	142.00	12/13/18	999737 Amy Thackeray	C
51	00131219	15.00	12/13/18	999737 Catherine Tautu	C
51	00131220	15.00	12/13/18	999737 Cathy Kimball	C
51	00131221	20.00	12/13/18	999737 Cindy Leishman	C
51	00131222	25.00	12/13/18	999737 Dawn Hill	C
51	00131223	77.50	12/13/18	999737 Diane Spangler	C
51	00131224	20.00	12/13/18	999737 Elizabeth Harper	C
51	00131225	25.00	12/13/18	999737 Elizabeth Swalberg	C
51	00131226	15.00	12/13/18	999737 Emily Judd	C
51	00131227	15.00	12/13/18	999737 Emily Ward	C
51	00131228	118.43	12/13/18	999737 JESS Bishop	C
51	00131229	50.00	12/13/18	999737 Jennifer Bingham	C
51	00131230	300.00	12/13/18	999737 Jennifer Evans	C
51	00131231	50.00	12/13/18	999737 Jennifer Montoya	C
51	00131232	30.00	12/13/18	999737 Jennifer Oman	C
51	00131233	45.00	12/13/18	999737 Jennifer Roberts	C
51	00131234	25.00	12/13/18	999737 Karen Cottle	C
51	00131235	100.00	12/13/18	999737 Kristen Barnes	C
51	00131236	70.00	12/13/18	999737 Mary Peterson	C
51	00131237	70.00	12/13/18	999737 Mary Peterson	C
51	00131238	10.00	12/13/18	999737 Megan White	C
51	00131239	15.00	12/13/18	999737 Melissa Coon	C
51	00131240	89.00	12/13/18	999737 Milana Thornton	C
51	00131241	150.00	12/13/18	999737 Rebecca Richter	C
51	00131242	22.50	12/13/18	999737 Robyn Finch	C
51	00131243	100.04	12/13/18	999737 Tara EDWARDS	C
51	00131244	45.00	12/13/18	999737 Vanessa Schaumann	C
51	00131245	20.00	12/13/18	999785 Cara Hansen	C
51	00131246	20.00	12/13/18	999785 Kallie Grant	C
51	00131247	25.00	12/13/18	999785 Mary FERGUSON	C
51	00131248	200.00	12/13/18	999785 Travis Cook	C
51	00131249	34.00	12/13/18	999411 CHRISTENSEN, HANNAH	C
51	00131250	5.00	12/13/18	999411 NIELSEN, AUBREY S	C
51	00131251	5.00	12/13/18	999735 DEPRIMA, IZABELLA R	C
51	00131252	108.50	12/13/18	999735 LINDBERG, NICHOLAS H	C
51	00131253	45.00	12/13/18	999735 PERRY, MCCALL E	C
51	00131254	125.00	12/13/18	999735 SORENSON, MAX G	C
51	00131255	12.50	12/13/18	999739 BRADBURY, MAISEY L	C
51	00131256	30.00	12/13/18	999739 CLAWSON, JAMES B	C
51	00131257	30.00	12/13/18	999739 FAWSON, LUKE	C
51	00131258	30.00	12/13/18	999739 GEORGE, JACKSON M	C
51	00131259	25.00	12/13/18	999739 HIRCHAK, ANDREW G	C
51	00131260	85.00	12/13/18	999754 BAWDEN, CREED J	C
51	00131261	25.00	12/13/18	999754 HANSEN, EMMA E	C
51	00131262	20.00	12/13/18	999754 HANSEN, JEFFREY N	C
51	00131263	15.00	12/13/18	999754 HUNT, RACHEL E	C
51	00131264	150.00	12/13/18	999754 LAWRENCE, BREEAUNNA L	C
51	00131265	62.25	12/13/18	999754 LAWSON, GABRIELLE K	C
51	00131266	40.00	12/13/18	999754 TRETO, JACOB A	C
51	00131267	64.00	12/13/18	999459 THOMPSON, BRADY D	C
51	00131268	10.00	12/13/18	999478 CRAWLEY, NOELLE E	C
51	00131269	14.00	12/13/18	999478 SNYDER, AUDREY	C
51	00131270	124.26	12/13/18	999779 COLES, AMMON C	C
51	00131271	105.00	12/13/18	999779 DENNIS, BREANNA K	C
51	00131272	72.75	12/13/18	999779 RICKERS, JOSEPH E	C

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51	00131273	105.00	12/13/18	999779 WEAVER, ALIYA B	C
51	00131274	250.00	12/13/18	999779 WORKMAN, EDEN A	C
51	00131275	50.00	12/13/18	999786 ADAMS, GEORGE T	C
51	00131276	52.00	12/13/18	999786 GIL, ASHLEY V	C
51	00131277	30.00	12/13/18	999786 HINDMARSH, JAIME	C
51	00131278	61.00	12/13/18	999786 JIMENEZ LEON, ARIADNA THAL	C
51	00131279	28.00	12/13/18	999786 MARTINEZ, JANET	C
51	00131280	176.90	12/13/18	999786 MORRIS, LAUREN M	C
51	00131281	43.00	12/13/18	999786 TAFOLLA CAMPOS, ANTHONY O	C
51	00131282	200.00	12/13/18	999786 WILCOCK, TEX J	C
51	00131283	50.00	12/13/18	999789 HOUGHTON, COOPER B	C
51	00131284	50.00	12/13/18	999789 MASAYA, NATHALIA B	C
51	00131285	124.02	12/13/18	999789 HALL, JOSIAH A	C
51	00131286	200.00	12/13/18	999789 LUNGREN, KAMRYN J	C
51	00131287	571.00	12/13/18	999789 PLOUZEK, KAYLEE D	C
51	00131288	74.00	12/13/18	999789 TOLMAN, SHANTEL P	C
51	00131289	52.39	12/13/18	999496 THORSON, DYLAN R	C
51	00131290	100.00	12/13/18	999496 WILCOX, KATIE R	C
51	00131291	128,212.45	12/13/18	52474 MEADOW GOLD DAIRIES	C
51	00131292	3,225.35	12/13/18	82500 SYSCO INTERMOUNTAIN FOOD SERVICE	C
51	00131293	190,535.83	12/13/18	82500 SYSCO INTERMOUNTAIN FOOD SERVICE	C
51	00131294	20.27	12/13/18	82500 SYSCO INTERMOUNTAIN FOOD SERVICE	C
51	00131295	1,000.00	12/14/18	3441 JAMES THE MORMON	C
51	00131296	3,680.00	12/17/18	999737 JARED HUFF-FPO PETTY CASH	C
51	00131297	100.00	12/20/18	676 DANZINSKULE EDUCATION FOUNDATION	C
51	00131298	640.60	12/20/18	54244 MICHAELIS DESIGNS, LLC	C
51	00131299	876.75	12/20/18	44807 JONES SCHOOL SUPPLY	C
51	00131300	1,540.00	12/20/18	47325 LE BUS	C
51	00131301	199.00	12/20/18	686 REVELTV	C
51	00131302	1,090.00	12/20/18	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00131303	175.00	12/20/18	5189 ARTISTIC RESOURCE FOR TEACHERS & STUDENT	C
51	00131304	38.94	12/20/18	999996 BRAD SCHMIDT	C
51	00131305	407.22	12/20/18	999996 JENNIFER HAROLDSEN	C
51	00131306	87.12	12/20/18	999996 KAREN SCHLOSSER	C
51	00131307	50.00	12/20/18	999996 MORGAN THROWER	C
51	00131308	75.00	12/20/18	999996 ETHAN & KAITLYN BROUWER	C
51	00131309	314.44	12/20/18	3248 ALLRED'S ACE HARDWARE HIGHLAND BRANCH	C
51	00131310	310.80	12/20/18	33715 FOWLER SERVICE	C
51	00131311	755.98	12/20/18	40675 HOME DEPOT	C
51	00131312	1,254.00	12/20/18	48020 LEVEL 42 SPORTS	C
51	00131313	272.56	12/20/18	5058 STORM LACROSSE LLC	C
51	00131314	100.00	12/20/18	9750 AMERICA'S BATTLE OF THE BOOKS	C
51	00131315	828.12	12/20/18	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00131316	2,346.47	12/20/18	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00131317	135.00	12/20/18	33286 FOLLETT LIBRARY BOOK CO	C
51	00131318	48.00	12/20/18	265 HERRIMAN HIGH SCHOOL	C
51	00131319	800.00	12/20/18	4371 INTERMOUNTAIN PERCUSSION ASSOCIATION	C
51	00131320	8,156.00	12/20/18	5210 RJB PRODUCE INC FARM FRESH FUNDRAISING	C
51	00131321	28,990.00	12/20/18	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00131322	109.80	12/20/18	218 CHARISSA LITTLE	C
51	00131323	43.61	12/20/18	25528 DEEP SEVEN ARCHIVE & SHRED	C
51	00131324	342.80	12/20/18	60359 NORTH EASTERN SERVICES	C
51	00131325	541.96	12/20/18	64245 JW PEPPER	C
51	00131326	131.50	12/20/18	2977 KIDS CAUSE FOUNDATION	C
51	00131327	80.25	12/20/18	4362 PRECISION SCREEN PRINTING	C

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51	00131328	100.11	12/20/18	50 BIRRELL - PEPSI	C
51	00131329	2,700.00	12/20/18	2289 KEVIN WILLET	C
51	00131330	175.00	12/20/18	4180 SIZZLING CAESARS LLC	C
51	00131331	150.00	12/20/18	787 CARRIE ANN KEMP	C
51	00131332	1,799.10	12/20/18	14 JAIME HOLMES	C
51	00131333	150.00	12/20/18	310 TREASURE TOWER REWARDS	C
51	00131334	469.69	12/20/18	710 IMAGE WEAR INC	C
51	00131335	21,910.00	12/20/18	1367 GET AWAY TODAY	C
51	00131336	500.00	12/20/18	4146 DARK MATTER DJS LLC	C
51	00131337	92.23	12/20/18	999996 ASHLEY MOODY	C
51	00131338	99.49	12/20/18	999996 JENNIFER MISBACH	C
51	00131339	97,461.51	12/20/18	69322 DOMINION ENERGY	C
51	00131340	1,447.59	12/20/18	28238 EAGLE MOUNTAIN CITY UTILITIES	C
51	00131341	13,744.87	12/20/18	61689 OREM CITY CORP UTILITIES	C
51	00131342	63,456.15	12/20/18	91081 ROCKY MOUNTAIN POWER	C
51	00131343	495.74	12/20/18	93253 VINEYARD TOWN OF	C
51	00131344	49.32	12/20/18	82491 SWIRE COCA-COLA USA	C
51	00131345	98.00	12/20/18	4125 VALLEY OFFICE SYSTEMS	C
51	00131346	560.00	12/20/18	4125 VALLEY OFFICE SYSTEMS	C
51	00131347	250.00	12/20/18	5004 ANTHONY CLARK	C
51	00131348	175.00	12/20/18	91088 CENTRAL UTAH EDUCATIONAL SERVICES	C
51	00131349	150.00	12/20/18	5203 CONLON BONNER	C
51	00131350	100.00	12/20/18	5202 JONATHAN SLAJER	C
51	00131351	200.00	12/20/18	2619 MICKELLE TUKE	C
51	00131352	1,773.00	12/20/18	227 WESTERN TRAILS CHARTERS & TOURS LLC	C
51	00131353	108.95	12/20/18	87912 UNITED SITE SERVICES	C
51	00131354	7,018.00	12/20/18	97209 REX W WILLIAMS & SONS INC	C
51	00131355	85.00	12/20/18	947 ADORAMA	C
51	00131356	2,640.00	12/20/18	40483 HOLIDAY MOTOR COACH	C
51	00131357	580.50	12/20/18	988 CRAFTWISE	C
51	00131358	26,010.00	12/20/18	2363 WENGER CORPORATION	C
51	00131359	60,520.86	12/20/18	45460 KELLY SERVICES INC.	C
51	00131360	55.19	12/20/18	999996 AMANDA JACKSON	C
51	00131361	80.60	12/20/18	999996 BROOKE DAVIES	C
51	00131362	52.00	12/20/18	999998 EMILY MATTINSON	C
51	00131363	700.00	12/20/18	218 CHARISSA LITTLE	C
51	00131364	5,166.70	12/20/18	14089 BURBIDGE & WHITE LLC	C
51	00131365	1,585.00	12/20/18	27850 DUDLEY & ASSOCIATES, INC	C
51	00131366	1,075.02	12/20/18	60902 OAKGROVE SCHOOL	C
51	00131367	2,150.00	12/20/18	79670 SQUIRE & CO PC	C
51	00131368	8,440.16	12/20/18	87466 UTAH SCHOOL BOARDS ASSO.	C
51	00131369	1,799.98	12/20/18	91598 UTAH STATE TAX COMMISSION	C
51	00131370	200.00	12/20/18	999996 JENNIFER KNIGHT	C
51	00131371	352.84	12/20/18	999996 VICKIE HOVIK	C
51	00131372	385.00	12/20/18	999789 UNDERHILL, TIFFANY E	C
51	00131373	568.52	12/20/18	999996 PEACE HOUSE	C
51	00131374	117,718.34	12/20/18	45460 KELLY SERVICES INC.	C
51	00131375	308.10	12/20/18	34304 FUELMAN STATE OF UTAH GASCARD	C
51	00131376	170.00	12/20/18	999996 SHARI TAYLOR	C
51	00131377	45.00	12/20/18	9830 BEAN MUSEUM/BYU CAMPUS	C
51	00131378	50.00	12/20/18	148 DEEP SEA DISPLAYS	C
51	00131379	1,400.00	12/20/18	4125 VALLEY OFFICE SYSTEMS	C
51	00131380	329.18	12/20/18	999996 PHIL CLARK	C
51	00131381	2,984.00	12/20/18	43 IDEMIA IDENTITY & SECURITY USA LLC	C
51	00131382	588.75	12/20/18	4125 VALLEY OFFICE SYSTEMS	C

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51	00131383	57.00	12/20/18	999996 BLAKE BAXTER	C
51	00131384	43.00	12/20/18	999996 JULIE OLSEN	C
51	00131385	1,643.20	12/20/18	400 CHARLESTON WRAP	C
51	00131386	1,349.00	12/20/18	33715 FOWLER SERVICE	C
51	00131387	25.80	12/20/18	82491 SWIRE COCA-COLA USA	C
51	00131388	9,011.00	12/20/18	62110 OTICON	C
51	00131389	357.98	12/20/18	65120 SONOVA USA INC	C
51	00131390	190.00	12/20/18	999996 COLTON MARBLE	C
51	00131391	190.00	12/20/18	999996 LISA CLEMENT	C
51	00131392	215.00	12/20/18	999996 SUZANNE SPENCER	C
51	00131393	5,075.00	12/20/18	98770 WORLD'S FINEST CHOCOLATE, INC	C
51	00131394	35,118.70	12/20/18	38441 HAND 2 HEART INC	C
51	00131395	1,882.25	12/20/18	38891 HARMONY HOME HEALTH SERVICES, LLC	C
51	00131396	5,170.00	12/20/18	40685 HORIZON HOME HEALTH/KIDS	C
51	00131397	358.89	12/20/18	41441 HYLON-KOBURN CHEMICALS INC	C
51	00131398	3,045.84	12/20/18	82500 SYSCO INTERMOUNTAIN FOOD SERVICE	C
51	00131399	79.80	12/20/18	82491 SWIRE COCA-COLA USA	C
51	00131400	175.00	12/20/18	4917 TAYLOR PACIFIC LLC	C
51	00131401	9,888.00	12/20/18	90167 UTAH BUREAU OF CRIMINAL ID	C
51	00131402	436.60	12/20/18	999996 TIFFANY PIERCE	C
51	00131403	523.96	12/20/18	999996 TIM THOMPSON	C
51	00131404	94.99	12/20/18	999996 ANN FILLMORE	C
51	00131405	61.59	12/20/18	999996 BRETT CHRISTENSEN	C
51	00131406	62.68	12/20/18	999996 CALI MOORE	C
51	00131407	66.49	12/20/18	999996 CELESTE P TAYLOR	C
51	00131408	61.59	12/20/18	999996 CHERY MORGAN	C
51	00131409	89.93	12/20/18	999996 DEBRA CRAIN	C
51	00131410	25.07	12/20/18	999996 ERIKA JONES	C
51	00131411	102.24	12/20/18	999996 HAILEY ANDERSON	C
51	00131412	25.51	12/20/18	999996 HEATHER WILKINS	C
51	00131413	89.93	12/20/18	999996 JADE WALKER	C
51	00131414	717.22	12/20/18	999996 JENNIFER REBEN	C
51	00131415	17.60	12/20/18	999996 JON STANDING	C
51	00131416	115.54	12/20/18	999996 KAMI ADAMSON	C
51	00131417	56.68	12/20/18	999996 KARALEE CURL	C
51	00131418	55.59	12/20/18	999996 KAYLANI PERRY	C
51	00131419	254.52	12/20/18	999996 AMY POOLE	C
51	00131420	218.00	12/20/18	999996 ANDY HUTCHINGS	C
51	00131421	213.10	12/20/18	999996 EMILY HAKALA	C
51	00131422	72.49	12/20/18	999996 KIMBERLY HANSEN	C
51	00131423	518.84	12/20/18	999996 KRIKET ROBINSON	C
51	00131424	53.14	12/20/18	999996 KRISTI STEWART	C
51	00131425	246.89	12/20/18	999996 NICOLE SCOTT	C
51	00131426	34.34	12/20/18	999996 RUBY MUELLER	C
51	00131427	383.68	12/20/18	999996 RYAN AVERY	C
51	00131428	251.25	12/20/18	999996 SARAH FOSSUM	C
51	00131429	54.77	12/20/18	999996 SETH RUSSON	C
51	00131430	75.43	12/20/18	999996 STEPHANIE HARDING	C
51	00131431	75.26	12/20/18	999996 TARA RIGGS	C
51	00131432	210.60	12/20/18	63722 PEARSON ASSESSMENTS	C
51	00131433	170.00	12/20/18	999996 MICHAEL O'CONNOR	C
51	00131434	337.15	12/20/18	9390 BARNES FINANCIAL SERVICES	C
51	00131435	346.77	12/20/18	11909 BONNEVILLE BILLING & COLLECTIN	C
51	00131436	1,323.16	12/20/18	15125 CAPITAL ONE BANK	C
51	00131437	176.03	12/20/18	3409 CASH IN MINUTES	C

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51	00131438	6,687.77	12/20/18	17893 CHILD SUPPORT SERVICES OFFICE OF RECOVER	C
51	00131439	390.76	12/20/18	390 CONSTANTINO LAW OFFICE, P.C.	C
51	00131440	320.39	12/20/18	5082 GEMINI CAPITAL GROUP LLC	C
51	00131441	321.23	12/20/18	46491 KNIGHT ADJUSTMENT BUREAU	C
51	00131442	949.29	12/20/18	54196 MIDLAND FUNDING LLC	C
51	00131443	1,461.31	12/20/18	56374 MOUNTAIN LAND COLLECTIONS INC	C
51	00131444	540.00	12/20/18	3391 OFFICE OF THE ATTORNEY GENERAL	C
51	00131445	64.42	12/20/18	62451 OUTSOURCE RECEIVABLES MGMT	C
51	00131446	847.91	12/20/18	5200 PARK PLACE APARTMENTS LLC	C
51	00131447	490.50	12/20/18	63879 PEDIATRIC ANESTHESIOLOGIST C/O MARK JOHN	C
51	00131448	260.74	12/20/18	68100 PORTFOLIO RECOVERY ASSOC	C
51	00131449	562.11	12/20/18	4801 PRIME ACCEPTANCE CORP	C
51	00131450	454.76	12/20/18	90719 UHEAA	C
51	00131451	1,861.92	12/20/18	87462 US DEPARTMENT OF EDUCATION	C
51	00131452	2,045.26	12/20/18	91603 UTAH STATE TAX COMMISSION	C
51	00131453	8,683.80	12/20/18	84000 TENNEY'S PIZZA	C
51	00131454	9,895.35	12/20/18	84000 TENNEY'S PIZZA	C
51	00131455	225.00	12/20/18	78962 SCOTT SORENSEN	C
51	00131456	508.60	12/20/18	8870 BMC WEST CORP	C
51	00131457	240.82	12/20/18	30601 BORDER STATES	C
51	00131458	7,440.00	12/20/18	54848 MODERN HEATING & SHEET METAL	C
51	00131459	143.95	12/20/18	2175 PECK ROCK WASTE SERVICES	C
51	00131460	138.16	12/20/18	82084 SUNROC BUILDING MATERIALS	C
51	00131461	96,187.90	12/20/18	30165 EDUCATORS MUTUAL INS - DENTAL	C
51	00131462	73,729.02	12/20/18	85996 TOTAL DENTAL ADMINISTRATORS	C
51	00131463	75.00	12/20/18	844 RICK HARDMAN	C
51	00131464	100.00	12/20/18	1503 SKYLER PINALES	C
51	00131465	574.43	12/20/18	999996 AIMEE CHIPMAN	C
51	00131466	234.68	12/20/18	999996 ANNYS BECERRA	C
51	00131467	59.84	12/20/18	999996 CARMEN STEVENS	C
51	00131468	214.73	12/20/18	999996 ERIC TRACY	C
51	00131469	265.96	12/20/18	999996 HEATHER JENSEN	C
51	00131470	94.29	12/20/18	999996 HEATHER SCHOEMIG	C
51	00131471	83.22	12/20/18	999996 JESSICA HALES	C
51	00131472	29.98	12/20/18	999996 KARLA KNAPPENBERGER	C
51	00131473	101.92	12/20/18	999996 KRISTY JOHNSON	C
51	00131474	78.97	12/20/18	999996 MARIE CUMMINGS	C
51	00131475	165.46	12/20/18	999996 MARISOL SMITHEE	C
51	00131476	463.25	12/20/18	999996 MICHAEL BEARDEN	C
51	00131477	261.60	12/20/18	999996 NICOLE GLASGOW	C
51	00131478	51.78	12/20/18	999996 SHERILYN FROST	C
51	00131479	41.97	12/20/18	999996 TIM ZITO	C
51	00131480	262.15	12/20/18	999996 DOUGLAS WEBB	C
51	00131481	278.93	12/20/18	999996 JASON LEWIS	C
51	00131482	26.71	12/20/18	999996 JOHN C BURTON	C
51	00131483	303.84	12/20/18	999996 JOSEPH BACKMAN	C
51	00131484	367.33	12/20/18	999996 KENLEY BROWN	C
51	00131485	264.49	12/20/18	999996 LORI CROCKETT	C
51	00131486	47.96	12/20/18	999996 MONICA CHAMBERLAIN	C
51	00131487	117.72	12/20/18	999996 RAEANN HURST	C
51	00131488	47.31	12/20/18	999996 SHAUNA KEETCH	C
51	00131489	35.32	12/20/18	999996 STACEY RICHEY	C
51	00131490	168.68	12/20/18	999996 SUE HAYES	C
51	00131491	252.88	12/20/18	999996 TRISH JELLEN	C
51	00131492	868.00	12/20/18	4308 ALPINE ADMINISTRATORS ASSOCIATION	C

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51	00131493	8,508.36	12/20/18	3760 ALPINE EDUCATION ASSOCIATION	C
51	00131494	72,062.45	12/20/18	3554 ALPINE UNISERV	C
51	00131495	415.00	12/20/18	50421 MAINTENANCE DEPARTMENT	C
51	00131496	422.00	12/20/18	82144 SUNSHINE FUND	C
51	00131497	114.00	12/20/18	83927 TECHNOLOGY DEPARTMENT	C
51	00131498	120.00	12/20/18	3237 TRANSPORTATION SUNSHINE FUND	C
51	00131499	960.30	12/20/18	90040 UAESP	C
51	00131500	1,325.00	12/20/18	90042 UASSP	C
51	00131501	678.69	12/20/18	88950 UNITED WAY	C
51	00131502	17,241.56	12/20/18	90290 UTAH SCHOOL EMPLOYEES ASSOCIATION	C
51	00131503	5,365.84	12/20/18	30185 EDUCATORS MUTUAL FLEXIBLE SPENDING	C
51	00131504	20,813.03	12/20/18	30163 EMI HEALTH	C
51	00131505	174.24	12/20/18	2215 INSYNC INTERPRETERS, LLC	C
51	00131506	7,493.75	12/20/18	5185 MARY KOHLES/KOHLES FAMILY FARM	C
51	00131507	494.80	12/20/18	47246 LASER EXPRESS	C
51	00131508	35.00	12/20/18	85358 TIMEPAYMENT CORP	C
51	00131509	44.69	12/20/18	999996 ALEX CHAPPELL	C
51	00131510	347.71	12/20/18	999996 ASA NIELSON	C
51	00131511	370.06	12/20/18	999996 CLARISSA GREAVES	C
51	00131512	504.45	12/20/18	999996 COURTNEY JOHNSON	C
51	00131513	899.80	12/20/18	999996 DAVID STEPHENSON	C
51	00131514	174.95	12/20/18	999996 ELISE TEERLINK	C
51	00131515	270.32	12/20/18	999996 GARY ROBINSON	C
51	00131516	334.09	12/20/18	999996 GARY WILSON	C
51	00131517	81.53	12/20/18	999996 GINA JACKSON	C
51	00131518	15.81	12/20/18	999996 GINA WITT	C
51	00131519	420.20	12/20/18	999996 JAN WILKINS	C
51	00131520	143.88	12/20/18	999996 JEFF SHIRLEY	C
51	00131521	201.11	12/20/18	999996 JESS CARTER	C
51	00131522	346.08	12/20/18	999996 JOHN PATTEN	C
51	00131523	286.62	12/20/18	999996 JOHN SHELTON	C
51	00131524	314.47	12/20/18	999996 KEN KOOP	C
51	00131525	20.40	12/20/18	999996 NORA PENNA	C
51	00131526	140.61	12/20/18	999996 REX BECKER	C
51	00131527	88.84	12/20/18	999996 RYAN ROCQUE	C
51	00131528	160,064.61	12/20/18	82500 SYSCO INTERMOUNTAIN FOOD SERVICE	C
51	00131529	12,917.31	12/20/18	34304 FUELMAN STATE OF UTAH GASCARD	C
51	00131530	406.15	12/20/18	37073 GRAYBAR ELECTRIC CO INC	C
51	00131531	3,509.74	12/20/18	37221 GREAT WESTERN SUPPLY, INC	C
51	00131532	1,513.38	12/20/18	4381 HERC RENTALS	C
51	00131533	386.64	12/20/18	3553 HOLLAND EQUIPMENT COMPANY	C
51	00131534	242.99	12/20/18	41008 HOUSE OF DRAPERY INC	C
51	00131535	152.55	12/20/18	41246 HUMPHRIES INC	C
51	00131536	79.01	12/20/18	42005 INDUSTRIAL SUPPLY CO	C
51	00131537	877.59	12/20/18	43069 INTERMOUNTAIN FARMERS	C
51	00131538	3,441.64	12/20/18	43249 INTERMOUNTAIN LOCK& SECURITY SUPPLY	C
51	00131539	2,067.57	12/20/18	43702 INTERSTATE ALL BATTERY CENTER	C
51	00131540	220.60	12/20/18	43950 JACK'S TIRE & OIL	C
51	00131541	329.57	12/20/18	44725 JOHNSTONE SUPPLY	C
51	00131542	278.79	12/20/18	46590 KTS ACOUSTICAL PRODUCTS, INC	C
51	00131543	153.00	12/20/18	49510 M & M TOOL & MACHINERY	C
51	00131544	390.78	12/20/18	51194 MARK'S PLUMBING PARTS	C
51	00131545	505.50	12/20/18	50929 MARSHALL INDUSTRIES INC	C
51	00131546	2,622.55	12/20/18	53945 MH TECHNICAL SERVICES INC	C
51	00131547	668.16	12/20/18	54194 MIDGLEY HUBER INC	C

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51	00131548	1,242.50	12/20/18	56610 MOUNTAIN VALLEY TEMP CONTROL	C
51	00131549	762.93	12/20/18	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00131550	222.77	12/20/18	58164 NATIONAL EQUIPMENT CORP	C
51	00131551	2,790.00	12/20/18	59342 NELSON FIRE SYSTEMS	C
51	00131552	120.60	12/20/18	60500 NORTH POINTE SOLID WASTE SPEC SERVICE DI	C
51	00131553	257.40	12/20/18	61697 OREM CITY CORPORATION	C
51	00131554	1,300.75	12/20/18	2466 OVERHEAD DOOR OF UTAH VALLEY	C
51	00131555	119.68	12/20/18	63856 PECK ROCK & PRODUCTS	C
51	00131556	2,766.90	12/20/18	64739 PETERSON PLUMBING SUPPLY	C
51	00131557	140.00	12/20/18	3644 PHIL'S FINE FLOORING	C
51	00131558	267.35	12/20/18	62382 PPG PORTER PAINT	C
51	00131559	570.00	12/20/18	67504 PRESSURE WORKS INC	C
51	00131560	19.90	12/20/18	64867 PROFESSIONAL CABLE, LLC	C
51	00131561	1,314.58	12/20/18	2644 PROTEK FIRE AND SYSTEMS	C
51	00131562	2,135.36	12/20/18	71093 REFRIGERATION SUPPLIES DISTRIBUTOR	C
51	00131563	400.00	12/20/18	999494 Balance Dance Studio	C
51	00131564	10.00	12/20/18	999405 Camie Baird	C
51	00131565	10.00	12/20/18	999405 Cathy Geels	C
51	00131566	10.00	12/20/18	999405 Jamie Hoyal	C
51	00131567	10.00	12/20/18	999405 Kimberly Swallow	C
51	00131568	10.00	12/20/18	999405 Teresa Oldham	C
51	00131569	25.94	12/20/18	999441 Chamrie Jensen	C
51	00131570	148.71	12/20/18	999417 ALLRED, AVERY M	C
51	00131571	12.87	12/20/18	999417 BARRUS, OLIVIA J	C
51	00131572	83.92	12/20/18	999417 THOMPSON, TYLER J	C
51	00131573	93.00	12/20/18	999423 CALL, LANDON R	C
51	00131574	5.00	12/20/18	999423 CONTRERAS REYES, MILAGROS J	C
51	00131575	15.00	12/20/18	999423 FAUMUI, MARIANA L	C
51	00131576	150.00	12/20/18	999423 GIBB, CHANCE P	C
51	00131577	10.00	12/20/18	999423 HERNANDEZ, DANIEL A	C
51	00131578	45.60	12/20/18	999735 ARIAS, AUNIKA N	C
51	00131579	5.00	12/20/18	999735 DEHAAS, KADENCE R	C
51	00131580	76.00	12/20/18	999735 ZARAGOZA, CHRYSYAL L	C
51	00131581	34.00	12/20/18	999459 HANSEN, JASTIN D	C
51	00131582	67.00	12/20/18	999459 HARRIS, KATRINA D	C
51	00131583	58.36	12/20/18	999779 NIX, LANDON J	C
51	00131584	50.00	12/20/18	999786 CARLSON, MAKAYLA C	C
51	00131585	40.00	12/20/18	999786 DONAKEY, MARY V	C
51	00131586	35.00	12/20/18	999786 JENSEN, LINDSEY	C
51	00131587	40.00	12/20/18	999786 MAYA, JISEL C	C
51	00131588	22.50	12/20/18	999786 MORA RODRIGUEZ, LEAH N	C
51	00131589	40.00	12/20/18	999786 MURRAY, DYLAN W	C
51	00131590	85.00	12/20/18	999786 PEREZ, LESLIE R	C
51	00131591	25.00	12/20/18	999786 PROANO GOMEZ, NASLY D	C
51	00131592	23.25	12/20/18	999786 TAYLOR, MATEO A	C
51	00131593	78.94	12/20/18	999490 ENGBERSON, TAYLOR M	C
51	00131594	16.00	12/20/18	999490 GLEASON, CONNOR K	C
51	00131595	49.47	12/20/18	999490 LAITITI, O'DESSA S	C
51	00131596	73.28	12/20/18	999490 LAWTON, SAMANTHA M	C
51	00131597	35.00	12/20/18	999490 NEWTON, MARLEE R	C
51	00131598	39.50	12/20/18	999490 SMITH, ETHAN S	C
51	00131599	79.62	12/20/18	999490 STOCHLIA, MADELINE	C
51	00131600	10.00	12/20/18	999496 ADAMS, LYDIA J	C
51	00131601	16.00	12/20/18	999496 BUTTERFIELD, HALEIGH M	C
51	00131602	117.82	12/20/18	999496 COOPER, KELSIE	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00131603	10.00	12/20/18	999496 DAVIS, ANNALEE	C
51	00131604	10.00	12/20/18	999496 GEBS, JOSHUA D	C
51	00131605	10.00	12/20/18	999496 GROVES, MYA E	C
51	00131606	1.00	12/20/18	999496 HENDRY, CACHE	C
51	00131607	10.00	12/20/18	999496 JENSEN, JAELEE S	C
51	00131608	23.00	12/20/18	999496 JOHN, ADISYN	C
51	00131609	10.00	12/20/18	999496 LARSON, LONDON M	C
51	00131610	10.00	12/20/18	999496 MACIEL, JOCELYN	C
51	00131611	20.00	12/20/18	999496 MOYES, CADEN A	C
51	00131612	10.00	12/20/18	999496 PEARSON, MIA C	C
51	00131613	37.50	12/20/18	999496 POPE, TRAVIS J	C
51	00131614	10.50	12/20/18	999496 PURTSCHERT, HEIDI E	C
51	00131615	34.50	12/20/18	999496 STOKER, JACKSON T	C
51	00131616	10.00	12/20/18	999496 TABLA, RYAN P	C
51	00131617	12.50	12/20/18	999496 THOMPSON, KILYN V	C
51	00131618	10.00	12/20/18	999496 WEATHERSPOON, MAKENZIE M	C
51	00131619	34.94	12/20/18	999996 JESSICA ARCHIBALD	C
51	00131620	30.00	12/20/18	999996 MICHAELA BARNEY	C
51	00131621	109.39	12/20/18	999996 DAVE FAIRES	C
51	00131622	153.00	12/20/18	999996 LILIAN MATHESON	C
51	00131623	39.87	12/20/18	999996 AMY MCNEILL	C
51	00131624	10.19	12/20/18	999996 WENDY COPE	C
51	00131625	126.10	12/20/18	999996 GAY JONES	C
51	00131626	118.00	12/20/18	999996 KIYO OLIVE	C
51	00131627	58.00	12/20/18	999996 TRUDY SHIBA	C
51	00131628	39.57	12/20/18	999996 ASHLEY MOODY	C
51	00131629	62.32	12/20/18	999996 COURTNEY JOHNSON	C
51	00131630	52.94	12/20/18	999996 DEREK FARR	C
51	00131631	58.00	12/20/18	999996 KASEY LIGHTEN	C
51	00131632	29.00	12/20/18	999996 MALLORY LIVINGSTON	C
51	00131633	1,001.54	12/20/18	999996 MARK MORRISON	C
51	00131634	101.69	12/20/18	5432 ALSCO	C
51	00131635	3,167.04	12/20/18	13609 BRYSON SALES & SERVICE INC	C
51	00131636	1,303.89	12/20/18	23910 CRUS OIL	C
51	00131637	6,573.19	12/20/18	24010 CUMMINS ROCKY MOUNTAIN LLC	C
51	00131638	1,002.86	12/20/18	3055 DIEGO'S SHOP	C
51	00131639	3,909.49	12/20/18	34304 FUELMAN STATE OF UTAH GASCARD	C
51	00131640	113.33	12/20/18	40872 HOSE & RUBBER SUPPLY	C
51	00131641	612.73	12/20/18	41448 IBS INC	C
51	00131642	18,137.41	12/20/18	43708 INTERSTATE BILLING SERV INC	C
51	00131643	6,150.22	12/20/18	43950 JACK'S TIRE & OIL	C
51	00131644	1,676.08	12/20/18	26 JACKSON GROUP PETERBILT	C
51	00131645	219.60	12/20/18	45601 KENWORTH SALE CO	C
51	00131646	278.49	12/20/18	72645 ROMAINE ELECTRIC INC	C
51	00131647	6,934.97	12/20/18	84948 THOMAS PETROLEUM	C
51	00131648	450.00	12/20/18	93272 VISUAL & WIRELESS SOLUTION LLC	C
51	00131649	75.00	12/20/18	999996 DANIEL & ALLEGRA HAMPTON	C
51	00131650	143.12	12/20/18	7438 ARCO PACKAGING/JANITORIAL	C
51	00131651	2,561.04	12/20/18	19110 CLEAN CORP DIV OF CCP INDUSTRIES INC.	C
51	00131652	4,331.45	12/20/18	21630 CONSERVE-A-WATT LIGHTING	C
51	00131653	1,036.80	12/20/18	37150 GREAT BASIN EDUCATIONAL SERVICES CORP	C
51	00131654	1,482.62	12/20/18	41441 HYLON-KOBURN CHEMICALS INC	C
51	00131655	1,712.64	12/20/18	42005 INDUSTRIAL SUPPLY CO	C
51	00131656	57.68	12/20/18	4239 NASCO EDUCATION LLC	C
51	00131657	12,085.85	12/20/18	69150 PYRAMID SCHOOL PRODUCTS	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00131658	12,948.40	12/20/18	79081 SOUTHWEST SCHOOL & OFFICE SUPPLY	C
51	00131659	9,309.70	12/20/18	94680 WAXIE SANITARY SUPPLY	C
51	00131660	1,093.00	12/20/18	41487 INTERMOUNTAIN WORKMED - OREM	C
51	00131661	39.98	12/20/18	30601 BORDER STATES	C
51	00131662	713.26	12/20/18	19768 CODALE ELECTRIC SUPPLY INC	C
51	00131663	489.80	12/20/18	47187 LAMONICA'S REST EQUIP	C
51	00131664	11.84	12/20/18	64739 PETERSON PLUMBING SUPPLY	C
51	00131665	16.28	12/20/18	64867 PROFESSIONAL CABLE, LLC	C
51	00131666	36.12	12/20/18	71366 RHINEHART OIL	C
51	00131667	996.11	12/20/18	2320 TRI CITY NURSERY SOUTH	C
51	00131668	12.95	12/20/18	87909 UNITED SERVICE & SALES INC	C
51	00131669	304.50	12/20/18	99051 WURTH LOUIS AND COMPANY	C
51	00131670	400.00	12/20/18	4912 BAILEE MORRIS	C
51	00131671	150.00	12/20/18	5205 CHLOE COX	C
51	00131672	100.00	12/20/18	3352 DALLIN HENDRY	C
51	00131673	825.00	12/20/18	596 DECA, INC	C
51	00131674	1,800.00	12/20/18	955 ROBERT GEERTSEN	C
51	00131675	90.82	12/20/18	74025 SAM'S CLUB	C
51	00131676	50.00	12/20/18	618 SHAUNNA THOMPSON	C
51	00131677	329.39	12/20/18	82491 SWIRE COCA-COLA USA	C
51	00131678	715.00	12/20/18	369 UTAH DECA	C
51	00131679	298.00	12/20/18	19766 COBALT REFRIGERATION, INC.	C
51	00131680	20.05	12/20/18	1426 IMAGING CONCEPTS, LLC	C
51	00131681	954.00	12/20/18	89083 UNIVERSAL ATHLETICS	C
51	00131682	780.00	12/20/18	442 A-1 SEPTIC TANK CO	C
51	00131683	1,972.73	12/20/18	528 ABS ARCHITECTURAL SUPPLY	C
51	00131684	295.00	12/20/18	470 ADP LEMCO INC	C
51	00131685	2,026.00	12/20/18	520 ALPINE MARINE IMPORTS, LLC	C
51	00131686	776.33	12/20/18	744 ALTAVIEW CONCRETE / KILGORE CO	C
51	00131687	8,990.58	12/20/18	3117 AMERICAN AIR FILTER CO INC	C
51	00131688	66.36	12/20/18	6886 APPLIED INDUSTRIAL TECH INC	C
51	00131689	1,955.00	12/20/18	9672 BATTERY SYSTEMS INC	C
51	00131690	156.51	12/20/18	10829 BIG T RECREATION	C
51	00131691	220.14	12/20/18	11282 BISCO	C
51	00131692	1,482.80	12/20/18	12601 BRADY INDUSTRIES INC	C
51	00131693	7,276.12	12/20/18	19768 CODALE ELECTRIC SUPPLY INC	C
51	00131694	860.83	12/20/18	22209 CONTRACTORS HEATING & COOLING SUPPLY	C
51	00131695	3.60	12/20/18	76589 DUFF SHELLEY CYCLE & MOWER, INC	C
51	00131696	363.73	12/20/18	39770 EAST PENN MANUFACTURING CO	C
51	00131697	218.28	12/20/18	31480 ERIKS NORTH AMERICA	C
51	00131698	5,830.55	12/20/18	31340 EVANS GRADER & PAVING INC	C
51	00131699	396.10	12/20/18	3524 ALPHAGRAPHS	C
51	00131700	1,574.40	12/20/18	34 EMPIRE ACTIVE BY BACKSTAGE DANCE	C
51	00131701	24.00	12/20/18	265 HERRIMAN HIGH SCHOOL	C
51	00131702	470.00	12/20/18	501 HOPE4UTAH	C
51	00131703	10.85	12/20/18	41246 HUMPHRIES INC	C
51	00131704	224.99	12/20/18	64245 JW PEPPER	C
51	00131705	1,233.00	12/20/18	49505 MK SOLUTIONS, INC	C
51	00131706	100.00	12/20/18	5119 RYUN NACARIO	C
51	00131707	4,410.00	12/20/18	4976 SPRINGVILLE HIGH SCHOOL	C
51	00131708	2,481.12	12/20/18	99488 YBA SHIRTS, INC.	C
51	00131709	2,350.00	12/20/18	28097 DURFEE & SONS CONSTRUCTION LLC	C
51	00131710	262.50	12/20/18	1038 ROBERT WALTON MEATS	C
51	00131711	250.00	12/20/18	79020 SOUNDWAVES MOBILE DANCE	C
51	00131712	150.00	12/20/18	688 MINER MUSIC, D.J.	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00131713	1,846.70	12/20/18	84402 TEXTILE TEAM OUTLET & DESIGN	C
51	00131714	83.50	12/20/18	999996 APRIL KEYES	C
51	00131715	288.71	12/20/18	999996 JENNIFER HAROLDSON	C
51	00131716	58.24	12/20/18	999996 CHLOE ANDREWS	C
51	00131717	112.99	12/20/18	999996 CHRISTY SPRINGER	C
51	00131718	49.35	12/20/18	999996 BRET GOODWIN	C
51	00131719	109.23	12/20/18	999996 MICHAEL SELLARS	C
51	00131720	7,616.18	12/20/18	30280 EDUTEK CORPORATION	C
51	00131721	549.00	12/20/18	6530 CHRISTOPHERSON ANDAVO TRAVEL, LP	C
51	00131722	1,805.00	12/20/18	3543 INNOVATIVE EXCAVATION LLC	C
51	00131723	17.46	12/20/18	999996 ANGELA ADAMS	C
51	00131724	87.60	12/20/18	999996 JUSTIN VANCE	C
51	00131725	249.00	12/20/18	688 MINER MUSIC, D.J.	C
51	00131726	1,215.00	12/20/18	5207 PRINT ALL PROMOTIONS	C
51	00131727	250.00	12/20/18	202 BYU	C
51	00131728	2,000.00	12/20/18	91890 UTAH VALLEY UNIVERSITY	C
51	00131729	9.04	12/20/18	999996 CHERI HANCOCK	C
51	00131730	4.52	12/20/18	999996 HEATHER STEWART	C
51	00131731	9.04	12/20/18	999996 JANEAL ERIKSON	C
51	00131732	13.56	12/20/18	999996 NANETTE JENSEN	C
51	00131733	4.52	12/20/18	999996 ROBIN BUSKER	C
51	00131734	18.08	12/20/18	999996 TINA ALEXANDER	C
51	00131735	11,752.00	12/20/18	97209 REX W WILLIAMS & SONS INC	C
51	00131736	66.70	12/20/18	5432 ALSCO	C
51	00131737	303.88	12/20/18	10639 BEST DEAL SPRING, INC	C
51	00131738	2,391.31	12/20/18	13609 BRYSON SALES & SERVICE INC	C
51	00131739	524.84	12/20/18	23910 CRUS OIL	C
51	00131740	3,267.12	12/20/18	24010 CUMMINS ROCKY MOUNTAIN LLC	C
51	00131741	362.57	12/20/18	40872 HOSE & RUBBER SUPPLY	C
51	00131742	31,256.00	12/20/18	43708 INTERSTATE BILLING SERV INC	C
51	00131743	2,575.24	12/20/18	43950 JACK'S TIRE & OIL	C
51	00131744	294.32	12/20/18	26 JACKSON GROUP PETERBILT	C
51	00131745	706.97	12/20/18	45601 KENWORTH SALE CO	C
51	00131746	86.10	12/20/18	48090 LEWIS BUS GROUP	C
51	00131747	28,283.16	12/20/18	84948 THOMAS PETROLEUM	C
51	00131748	772.59	12/20/18	1426 IMAGING CONCEPTS, LLC	C
51	00131749	175.00	12/20/18	4298 JACOB GARCIA	C
51	00131750	2,330.35	12/20/18	84402 TEXTILE TEAM OUTLET & DESIGN	C
51	00131751	5,535.00	12/20/18	78963 SONNTAG RECREATION, LLC	C
51	00131752	129.97	12/20/18	301 EXPERCOM	C
51	00131753	22,670.00	12/20/18	430 BECKY JORGENSEN	C
51	00131754	135,140.16	12/20/18	45460 KELLY SERVICES INC.	C
51	00131755	150.00	12/20/18	5169 TRICIA WARNOCK	C
51	00131756	13,314.24	12/20/18	46780 LAGOON CORP	C
51	00131757	20,025.00	12/20/18	2765 ALL PHASE ELECTRICAL, INC	C
51	00131758	990.59	12/20/18	18217 BELL JANITORIAL SUPPLY,LC	C
51	00131759	990.00	12/20/18	3595 CMT ENGINEERING LABORATORIES	C
51	00131760	75,133.00	12/20/18	4193 CURTIS MINER ARCHITECTURE	C
51	00131761	17,620.00	12/20/18	28097 DURFEE & SONS CONSTRUCTION LLC	C
51	00131762	9,672.00	12/20/18	28234 EARTHTEC ENGINEERING	C
51	00131763	106,488.17	12/20/18	31340 EVANS GRADER & PAVING INC	C
51	00131764	3,179.75	12/20/18	37151 GREAT BASIN ENGINEERING, INC	C
51	00131765	3,845,399.58	12/20/18	40442 HOGAN & ASSOCIATES CONSTRUCTION, INC	C
51	00131766	1,763.93	12/20/18	41060 HP INC	C
51	00131767	3,120.00	12/20/18	41165 HUIISH ENTERPRISES, INC	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00131768	37,620.00	12/20/18	43069 INTERMOUNTAIN FARMERS	C
51	00131769	15,375.00	12/20/18	43249 INTERMOUNTAIN LOCK& SECURITY SUPPLY	C
51	00131770	114,167.26	12/20/18	45565 KENDRICK BROS ROOFING INC	C
51	00131771	9,942.85	12/20/18	50505 KEVIN MADSON & ASSOCIATES, INC	C
51	00131772	1,550.00	12/20/18	68689 MERIDIAN ENGINEERING, INC	C
51	00131773	6,000.00	12/20/18	56610 MOUNTAIN VALLEY TEMP CONTROL	C
51	00131774	253,659.51	12/20/18	59120 NAYLOR WENTWORTH LUND ARCHITECTS, P.C.	C
51	00131775	4,107.85	12/20/18	63350 SHAW INDUSTRIES	C
51	00131776	1,809.50	12/20/18	3644 PHIL'S FINE FLOORING	C
51	00131777	6,010.00	12/20/18	5081 RM2 ENGINEERING	C
51	00131778	51,503.00	12/20/18	1252 STONE SECURITY	C
51	00131779	4,985.00	12/20/18	90343 UTAH/YAMAS CONTROLS INC	C
51	00131780	19,626.67	12/20/18	92311 VALENTINER CRANE BRUNJES ONYON ARCHITECT	C
51	00131781	63,341.00	12/20/18	93252 VINYL INDUSTRIES LLC	C
51	00131782	3,469.51	12/20/18	94680 WAXIE SANITARY SUPPLY	C
51	00131783	1,827,383.90	12/20/18	96243 WESTLAND CONSTRUCTION	C
51	00131784	2,305,659.01	12/21/18	88096 U S BANK	C
51	00131785	96.78	12/21/18	4651 HOLBROOK SERVCO	C
51	00131786	1,003.20	12/21/18	6881 RELEVANT SOLUTIONS LLC	C
51	00131787	1,466.37	12/21/18	71366 RHINEHART OIL	C
51	00131788	26.00	12/21/18	71605 RICHARDS LABORATORIES	C
51	00131789	305.35	12/21/18	88889 ROCKY MOUNTAIN AIR SOULUTIONS INC	C
51	00131790	54.86	12/21/18	1457 RPM AUTO PARTS, INC (NAPA)	C
51	00131791	226.21	12/21/18	77375 SIX STATES DISTRIBUTORS	C
51	00131792	1,504.06	12/21/18	79675 STAKER & PARSON CO	C
51	00131793	215.15	12/21/18	80289 STATE FIRE SALES & SERVICE	C
51	00131794	685.20	12/21/18	37277 STOTZ EQUIPMENT	C
51	00131795	67.60	12/21/18	84948 THOMAS PETROLEUM	C
51	00131796	463.97	12/21/18	2320 TRI CITY NURSERY SOUTH	C
51	00131797	262.00	12/21/18	87909 UNITED SERVICE & SALES INC	C
51	00131798	322.50	12/21/18	90343 UTAH/YAMAS CONTROLS INC	C
51	00131799	71.00	12/21/18	791 VALLEY GLASS COMPANY	C
51	00131800	273.70	12/21/18	94680 WAXIE SANITARY SUPPLY	C
51	00131801	179.16	12/21/18	96594 WHEELER MACHINERY COMPANY	C
51	00131802	3,950.00	12/21/18	999996 RUSSELL & AMANDA MADSEN	C
51	00131803	513.88	12/21/18	999996 JASON ASAY	C
51	00131804	887.70	12/21/18	999996 JENNIFER SCHOEGBINGER	C
51	00131805	2,452.22	12/21/18	2051 ARTIST CORNER	C
51	00131806	3,104.35	12/21/18	34 EMPIRE ACTIVE BY BACKSTAGE DANCE	C
51	00131807	418.60	12/21/18	4809 BATTLE BORN GRAPHIX LLC	C
51	00131808	970.00	12/21/18	4932 BOARD OF REGENTS, NEVADA SYSTEMS OF HIGH	C
51	00131809	2,180.45	12/21/18	5103 DAVID HOLLAND CONSTRUCTION INC	C
51	00131810	32.62	12/21/18	178 DAY MURRAY MUSIC	C
51	00131811	190.00	12/21/18	4456 DIGITAL PERFORMANCE GEAR	C
51	00131812	400.00	12/21/18	5215 KEARNS HIGH SCHOOL	C
51	00131813	45.00	12/21/18	2141 MOUNTAINSIDE MUSIC	C
51	00131814	986.86	12/21/18	76880 SIGNATURE IMAGES	C

Total Bank No 51

16,542,792.14

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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	16,546,966.86
				Total ACH Checks	.00
				Total Other Checks	.00
				Total Electronic Checks	.00
				Total Computer Voids	-4,174.72
				Total Manual Voids	.00
				Total ACH Voids	.00
				Total Other Voids	.00
				Total Electronic Voids	.00
				Grand Total	16,542,792.14
				Number of Checks	1,422

Batch Yr	Batch No	Amount
19	004506	-50.00
19	005883	-3,200.00
19	011661	375.00
19	012270	-352.84
19	012823	1,245.83
19	012998	19,055.41
19	013098	1,239.95
19	013133	456.25
19	013160	9,592.00
19	013301	1,307.50
19	013458	299,220.21
19	013540	3,837.24
19	013551	2,763.43
19	013556	99,067.88
19	013563	250.00
19	013579	500.00
19	013580	16,271.17
19	013584	51.60
19	013590	250.00
19	013591	275.00
19	013616	77.68
19	013637	4,500.00
19	013638	29.43
19	013642	21,775.00
19	013647	2,746.08
19	013712	128.10
19	013722	1,600.00
19	013734	30.00
19	013755	5,949.60
19	013768	1,709.67
19	013780	168.00
19	013792	1,533.63
19	013796	16,675.00
19	013803	250.00
19	013811	127.91
19	013814	16,637.14
19	013815	1,233.84
19	013818	328.48
19	013844	25,391.95
19	013848	462.95
19	013850	875.00
19	013853	3,460.80
19	013855	175.00
19	013859	432.47
19	013864	7,035.77

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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	013913	26.95
				19	013964	480.00
				19	014029	19,453.26
				19	014035	544.13
				19	014047	1,235.00
				19	014048	944.00
				19	014053	155.00
				19	014099	77,484.52
				19	014150	90.00
				19	014157	23,162.22
				19	014172	32,110.00
				19	014175	2,193.50
				19	014180	225.00
				19	014191	513.13
				19	014196	26,117.44
				19	014198	5,654.60
				19	014202	7,542.15
				19	014206	1,323.45
				19	014214	920.00
				19	014229	195.00
				19	014233	1,036.59
				19	014235	1,563.34
				19	014237	192.80
				19	014242	336.40
				19	014246	332,348.98
				19	014248	5.41
				19	014250	2,839.50
				19	014258	237.69
				19	014267	23,991.43
				19	014286	600.00
				19	014289	2,624.23
				19	014295	740.60
				19	014318	14.60
				19	014320	208.93
				19	014321	479.83
				19	014322	3,400.95
				19	014323	3,892.95
				19	014327	5,954.50
				19	014328	1,748.80
				19	014367	426.37
				19	014369	58.50
				19	014371	4,351.73
				19	014372	150.00
				19	014373	60,340.96
				19	014376	974.00
				19	014388	4,073.94
				19	014406	2,500.00
				19	014407	3,174.00
				19	014409	2,149.34
				19	014410	26,568.55
				19	014412	23,597.90
				19	014420	482.05
				19	014429	2,695.00
				19	014430	765.00
				19	014431	110.00
				19	014434	11,803.26
				19	014439	318.00
				19	014447	7,812.86
				19	014451	84,818.40
				19	014456	29,060.11
				19	014459	730.00
				19	014464	1,200.00
				19	014466	1,545.66

A/P Summary Check Register

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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	014468	64.94
				19	014471	170.00
				19	014477	262.39
				19	014479	33.88
				19	014480	500.00
				19	014491	1,585.58
				19	014495	927.47
				19	014505	9,714.66
				19	014509	76.73
				19	014510	29,101.27
				19	014511	4,808.05
				19	014519	5,916.80
				19	014527	2,121.77
				19	014529	90.00
				19	014536	29.67
				19	014537	142,011.39
				19	014538	1,615.00
				19	014546	12,000.00
				19	014577	262,675.10
				19	014584	249,669.80
				19	014604	18,106.75
				19	014617	1,946.60
				19	014624	33,289.57
				19	014625	423.00
				19	014652	21,998.20
				19	014662	105.00
				19	014663	1,742.90
				19	014664	1,115,945.53
				19	014670	8,622.30
				19	014672	9,950.70
				19	014677	177.00
				19	014685	25.00
				19	014723	8,729.18
				19	014728	4,091.64
				19	014745	107.88
				19	014748	1,014.00
				19	014763	92.00
				19	014765	24,839.95
				19	014766	2,570.02
				19	014767	150.00
				19	014793	1,050.00
				19	014805	54.86
				19	014808	1,219,375.67
				19	014809	111,847.10
				19	014817	94.20
				19	014824	2,500.00
				19	014835	1,000.00
				19	014860	18,072.00
				19	014879	264.50
				19	014899	51.00
				19	014906	3,085.00
				19	014917	523.84
				19	014928	2,151.00
				19	014944	32.34
				19	014952	2,393.09
				19	014961	54.71
				19	014973	585.00
				19	014987	308.10
				19	015001	50.06
				19	015008	1,495.00
				19	015009	302.10
				19	015024	9,975.00
				19	015052	225.00

A/P Summary Check Register

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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	015057	6,935.77
				19	015063	14,994.37
				19	015064	479.08
				19	015073	53,622.77
				19	015086	9,690.00
				19	015088	3,705.75
				19	015091	39.57
				19	015092	23,437.04
				19	015097	32,400.00
				19	015098	329.18
				19	015108	216.00
				19	015109	115.26
				19	015134	87.00
				19	015141	175.00
				19	015142	529.50
				19	015150	119.52
				19	015164	45.00
				19	015179	583.28
				19	015196	75.00
				19	015216	102.84
				19	015220	1,001.54
				19	015268	2,984.00
				19	015274	2,600.00
				19	015276	34,789.20
				19	015277	50,630.99
				19	015278	301.69
				19	015300	18,469.59
				19	015302	11,896.82
				19	015305	44.00
				19	015314	15,000.00
				19	015319	14,170.00
				19	015323	41.63
				19	015329	460.00
				19	015330	75.00
				19	015375	2,907.78
				19	015398	20.00
				19	015420	700.00
				19	015421	24,981.00
				19	015423	90.00
				19	015426	24,621.83
				19	015432	1,880.04
				19	015433	45,669.30
				19	015437	3,662.11
				19	015442	1,093.00
				19	015457	588.75
				19	015469	549.07
				19	015470	100.00
				19	015473	828.12
				19	015475	101.80
				19	015483	21.95
				19	015486	2,346.47
				19	015489	2,470.52
				19	015501	128,212.45
				19	015513	9,724.62
				19	015523	3,000.00
				19	015525	3,300.00
				19	015532	218.46
				19	015534	258.00
				19	015537	4,098.14
				19	015540	2,170.00
				19	015569	1,259.00
				19	015573	5,833.33
				19	015584	135.00

A/P Summary Check Register

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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	015586	2,620.84
				19	015591	37,994.00
				19	015597	4,918.61
				19	015598	27,200.00
				19	015602	100.00
				19	015609	108,344.94
				19	015620	109.80
				19	015624	3,018.00
				19	015632	250.41
				19	015649	1,300.00
				19	015650	1,719.47
				19	015651	265.00
				19	015652	386.41
				19	015653	195,356.76
				19	015671	1,880.86
				19	015693	753.71
				19	015713	237.54
				19	015714	9,368.98
				19	015715	3,013.29
				19	015724	2,975.11
				19	015735	85,783.65
				19	015740	25.00
				19	015741	400.00
				19	015747	595.00
				19	015748	5,075.00
				19	015749	4,460.21
				19	015756	3,200.00
				19	015763	298.00
				19	015764	974.05
				19	015773	100.00
				19	015776	150.00
				19	015778	1,799.10
				19	015795	5,510.91
				19	015807	42,381.55
				19	015811	150.00
				19	015844	33,274.56
				19	015864	20,216.86
				19	015867	10,924.46
				19	015871	469.69
				19	015895	358.89
				19	015944	3,045.84
				19	015962	254.80
				19	015992	9,888.00
				19	016003	436.60
				19	016004	523.96
				19	016006	21,910.00
				19	016016	2,862.50
				19	016066	1,000.00
				19	016067	500.00
				19	016068	1,642.65
				19	016076	1,996.70
				19	016078	2,451.71
				19	016087	92.23
				19	016091	99.49
				19	016092	176,605.86
				19	016104	49.32
				19	016120	83.50
				19	016124	288.71
				19	016129	171.23
				19	016154	170.00
				19	016157	19,441.48
				19	016158	158.58
				19	016159	1,401.58

A/P Summary Check Register

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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	016164	8,683.80
				19	016165	9,895.35
				19	016174	225.00
				19	016175	3,680.00
				19	016178	7,616.18
				19	016179	549.00
				19	016190	8,471.53
				19	016191	400.00
				19	016199	1,805.00
				19	016201	98.00
				19	016203	560.00
				19	016205	2,756.95
				19	016221	105.06
				19	016222	169,916.92
				19	016223	50.00
				19	016224	7,018.00
				19	016226	1,464.00
				19	016227	2,250.00
				19	016236	75.00
				19	016239	25.94
				19	016241	58.76
				19	016243	11,752.00
				19	016244	70,118.21
				19	016245	200.00
				19	016248	3,277.94
				19	016252	100.00
				19	016253	737.84
				19	016255	85.00
				19	016256	5,535.00
				19	016266	2,640.00
				19	016271	568.52
				19	016285	580.50
				19	016302	129.97
				19	016307	2,722.08
				19	016308	22,670.00
				19	016310	700.00
				19	016316	26,010.00
				19	016453	60,520.86
				19	016455	117,718.34
				19	016466	2,173.32
				19	016481	55.19
				19	016488	102,715.36
				19	016516	80.60
				19	016525	52.00
				19	016545	135,140.16
				19	016556	26,178.87
				19	016560	44,794.24
				19	016563	7,223.11
				19	016608	174.24
				19	016612	7,493.75
				19	016652	529.80
				19	016655	10,780.10
				19	016670	150.00
				19	016703	13,314.24
				19	016723	5,005.62
				19	016739	6,504,933.07
				19	016826	2,305,659.01
				19	016828	3,950.00
				19	545504	566.75
				19	545648	2,108.64
				19	546080	74,315.69
				19	547088	178,522.92
				19	547664	3,225.35

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	548096
					190,556.10
				19	549104
					160,064.61
				19	711050
					149.00
				19	711053
					39.00
				19	717071
					260.69
				19	717089
					245.50
				19	723024
					273.00
				19	735075
					126.60
				19	735078
					283.50
				19	739055
					127.50
				19	754079
					965.00
				19	754087
					397.25
				19	759083
					100.50
				19	759089
					64.00
				19	759094
					101.00
				19	778072
					-54.86
				19	778102
					24.00
				19	779134
					140.45
				19	779146
					657.01
				19	779150
					58.36
				19	785047
					63.00
				19	786075
					60.00
				19	786082
					640.90
				19	786085
					360.75
				19	789051
					-385.00
				19	789090
					100.00
				19	789093
					969.02
				19	790069
					371.81
				19	796100
					152.39
				19	796105
					372.82

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
General Fund

December 31, 2018

	ORIGINAL	PRIOR	CURRENT	ADJUSTED	RECEIPTS/ EXPENDED	REMAINING BUDGET	% BUDGET EXPENDED
	BUDGET	BUDGET ADJUSTMENTS	BUDGET ADJUSTMENTS				
Revenue							
Local Revenue	\$ 111,852,083	\$ 402,892	\$ 29,030	\$ 112,284,005	\$ 87,646,345	\$ 24,637,660	78.06%
State Revenue	425,814,083	5,245,356	-	431,059,439	237,383,252	193,676,187	55.07%
Federal Revenue	27,795,121	13,159	-	27,808,280	1,977,235	25,831,045	7.11%
Total Revenue	\$ 565,461,287	\$ 5,661,407	\$ 29,030	\$ 571,151,724	\$ 327,006,832	\$ 244,144,892	57.25%
Expenditures							
Instruction	\$ 418,538,907	\$ 7,843,556	\$ 410,795	\$ 426,793,258	\$ 133,989,698	\$ 292,803,560	31.39%
Student Support Services	-	3,000	-	3,000	2,170	830	72.33%
Social Work Services	369,500	-	-	369,500	109,240	260,260	29.56%
Guidance Services	12,107,780	-	(7,074)	12,100,706	4,482,287	7,618,419	37.04%
Health Services	1,641,707	79	-	1,641,786	681,296	960,490	41.50%
Physical Therapist Services	424,686	-	-	424,686	156,940	267,746	36.95%
Psychological Services	4,605,061	-	-	4,605,061	995,017	3,610,044	21.61%
Occupational Therapist	2,006,541	-	-	2,006,541	694,065	1,312,476	34.59%
Audiologist	123,624	-	-	123,624	-	123,624	0.00%
K-12/Instr. Support Programs	13,059,282	4,368,155	1,000	17,428,437	5,671,272	11,757,165	32.54%
Media/Library Services	7,898,851	79,511	-	7,978,362	2,824,798	5,153,564	35.41%
Board of Education	235,709	-	-	235,709	151,355	84,354	64.21%
Election Expenses	-	-	-	-	-	-	0.00%
Auditor Services	71,500	-	-	71,500	53,000	18,500	74.13%
Legal Services	90,000	-	-	90,000	16,855	73,145	18.73%
Insurance Services	1,269,602	-	-	1,269,602	980,243	289,359	77.21%
Superintendent Office	807,299	-	(28,800)	778,499	314,161	464,338	40.35%
Asst Supt Instructional	407,322	-	-	407,322	176,355	230,967	43.30%
Assistant to Superintendent	316,537	-	-	316,537	198,504	118,033	62.71%
Support Services Admin	617,459	-	-	617,459	253,492	363,967	41.05%
School Leadership (Faculty)	36,899,176	12,326	(126,147)	36,785,355	17,276,296	19,509,059	46.97%
Business Administrator	405,364	-	-	405,364	198,217	207,147	48.90%
Accounting Department	1,358,925	-	-	1,358,925	665,084	693,841	48.94%
Budget Department	1,154,014	-	-	1,154,014	603,131	550,883	52.26%
Purchasing Department	746,145	-	-	746,145	326,636	419,509	43.78%
Warehouse Services	223,621	-	-	223,621	79,737	143,884	35.66%
Print Shop Services	-	402,695	-	402,695	224,388	178,307	55.72%
Public Information Services	535,638	-	-	535,638	244,826	290,812	45.71%
Personnel (HR) Services	2,031,744	25,000	-	2,056,744	954,251	1,102,493	46.40%
Technology Services	7,232,416	-	-	7,232,416	3,509,642	3,722,774	48.53%
Maintenance Services	42,097,860	661,739	(198,200)	42,561,399	19,419,346	23,142,053	45.63%
Transportation Services	17,374,160	120,000	-	17,494,160	7,767,889	9,726,271	44.40%
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	3,133,840	15,656	4,472,496	600,311	3,872,184	13.42%
Fund Transfers & Balances	(10,968,794)	(23,388,494)	(38,200)	(34,395,488)	-	(34,395,488)	0.00%
Total Expenditures	\$ 565,461,287	\$ 5,661,407	\$ 29,030	\$ 571,151,724	\$ 203,620,502	\$ 367,531,222	35.65%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Student Activity Fund
December 31, 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	\$13,024,532	\$ 9,575,468	57.63%
Expenditures							
Instruction	\$ 21,580,247	\$ -	\$ (102,323)	\$ 21,477,924	\$9,062,157	\$ 12,415,767	42.19%
Health Services	17,440.00	-	(5,360)	\$ 12,080	5,537	6,543	45.83%
K-12/Instru Support/Prof Dev	354,309	-	12,477	366,786	166,119	200,667	45.29%
Media/Library Services	267,464	-	23,056	290,520	113,840	176,680	39.18%
School Leadership (Faculty)	259,956	-	5,958	265,914	155,900	110,013	58.63%
Fiscal Services	328,197	-	50,529	378,726	218,337	160,389	57.65%
Maintenance of Schools	292,387	-	15,664	308,051	114,897	193,154	37.30%
Fund Transfers & Balances	(500,000)	-	-	(500,000)	-	(500,000)	0.00%
Total Expenditures	<u>\$ 22,600,000</u>	<u>\$ -</u>	<u>\$ 0</u>	<u>\$ 22,600,000</u>	<u>\$ 9,836,787</u>	<u>\$ 12,763,213</u>	43.53%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Non K-12 Programs
December 31, 2018

	ORIGINAL BUDGET	PRIOR BUDGET ADJUSTMENTS	CURRENT BUDGET ADJUSTMENTS	ADJUSTED BUDGET	RECEIPTS/ EXPENDED	REMAINING BUDGET	% BUDGET EXPENDED
Revenue							
Local Revenue	\$ 3,480,309	\$ -	\$ 125,240	\$ 3,605,549	\$2,468,807	\$ 1,136,742	68.47%
State Revenue	6,542,434	-	-	6,542,434	5,371,700	1,170,734	82.11%
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>\$ 125,240</u>	<u>\$ 10,483,096</u>	<u>\$ 7,840,507</u>	<u>\$ 2,642,589</u>	74.79%
Expenditures							
Instruction	\$ -	\$ -	\$ -	\$ -	\$ 2,563	\$ (2,563)	0.00%
Community Recreation Service	3,079,413	-	-	3,079,413	1,076,570	2,002,843	34.96%
Adult Education	534,451	-	-	534,451	198,993	335,458	37.23%
Pre-School Instruction	6,948,096	-	125,240	7,073,336	2,077,842	4,995,494	29.38%
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>\$ 125,240</u>	<u>\$ 10,483,096</u>	<u>\$ 3,355,968</u>	<u>\$ 7,127,128</u>	32.01%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Tax Increment Fund
December 31, 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	-	-	-	-	-	-	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
December 31, 2018

	ORIGINAL BUDGET	PRIOR BUDGET ADJUSTMENTS	CURRENT BUDGET ADJUSTMENTS	FINAL BUDGET	RECEIPTS/ EXPENDED	REMAINING BUDGET	% BUDGET EXPENDED
Revenue							
Local Revenue	\$ -	\$ 296,230	\$ -	\$ 296,230	\$ 195,903	\$ 100,327	66.13%
State Revenue	-	-	-	-	-	-	0.00%
Federal Revenue	-	-	-	-	-	-	0.00%
Total Revenue	<u>\$ -</u>	<u>\$ 296,230</u>	<u>\$ -</u>	<u>\$ 296,230</u>	<u>\$ 195,903</u>	<u>\$ 100,327</u>	66.13%
Expenditures							
Maintenance of Facilities	\$ -	\$ -	\$ -	\$ -	\$ 9,853	\$ -	0.00%
Professional Services	350,000	(188,961)	-	161,039	43,241	117,798	26.85%
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>\$ 4,362,153</u>	<u>\$ (4,056,070)</u>	1472.56%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Debt Service Fund
December 31, 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	\$ 54,187,012	\$ 15,086,987	78.22%
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>\$ 65,240,936</u>	<u>\$ 58,220,075</u>	94.18%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Capital Projects Fund
December 31, 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	\$ 11,810,087	\$ 4,807,738	71.07%
State Revenue	8,500,000	-	-	8,500,000	4,073,510	4,426,490	47.92%
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>\$ 16,121,915</u>	<u>\$ 13,194,930</u>	54.99%
Expenditures							
Instruction	\$ 5,187,886	\$ 365,000	\$ -	\$ 5,552,886	\$ 209,016	\$ 5,343,870	3.76%
Technology Services	3,853,736	(453,081)	-	3,400,655	1,673,578	1,727,077	49.21%
Maintenance of Schools	370,000	-	-	370,000	113,361	256,639	30.64%
Transportation Services	2,583,126	-	-	2,583,126	1,529,384	1,053,742	59.21%
Site Acquisition	3,500,000	-	-	3,500,000	24,185	3,475,815	0.69%
Site Improvements	4,450,000	(1,254,005)	-	3,195,995	1,951,799	1,244,196	61.07%
Professional Services	500,000	-	-	500,000	-	500,000	0.00%
Building Acq & Construction	500,000	-	-	500,000	56,345	443,655	11.27%
Building Improvements	8,350,000	2,981,142	-	11,331,142	5,495,247	5,835,895	48.50%
Equipment Services	1,381,000	920,590	-	2,301,590	385,526	1,916,064	16.75%
			-				
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>\$ 11,438,441</u>	<u>\$ 17,878,404</u>	39.02%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
GO Bond Projects Fund
December 31, 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	\$ 1,679,117	\$ 1,620,883	50.88%
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><u>\$ 80,400,000</u></u>	<u><u>\$ -</u></u>	<u><u>\$ -</u></u>	<u><u>\$ 80,400,000</u></u>	<u><u>\$ 1,679,117</u></u>	<u><u>\$ 78,720,883</u></u>	2.09%
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	1,476,479	2,598,509	36.23%
Building Acq & Construction	234,564,700	(5,988,113)	-	228,576,587	35,689,968	192,886,619	15.61%
Equipment Services	4,657,000	(2,170,562)	-	2,486,438	283,041	2,203,397	11.38%
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><u>\$ 80,400,000</u></u>	<u><u>\$ -</u></u>	<u><u>\$ -</u></u>	<u><u>\$ 80,400,000</u></u>	<u><u>\$ 41,195,025</u></u>	<u><u>\$ 38,779,975</u></u>	51.24%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Nutrition Services
December 31, 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	\$ 7,520,000	\$ -	\$ -	\$ 7,520,000	\$ 2,806,334	\$ 4,713,666	37.32%
State Revenue	4,500,000	-	-	4,500,000	1,283,047	3,216,953	28.51%
Federal Revenue	<u>12,564,000</u>	<u>-</u>	<u>-</u>	<u>12,564,000</u>	<u>3,651,322</u>	<u>8,912,678</u>	29.06%
Total Revenue	<u>\$ 24,584,000</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 24,584,000</u>	<u>\$ 7,740,703</u>	<u>\$ 16,843,297</u>	31.49%
Expenditures							
Food Services	\$ 25,478,950	\$ -	\$ -	\$ 25,478,950	\$ 8,508,362	\$ 16,970,588	33.39%
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>\$ 8,508,362</u>	<u>\$ 16,075,638</u>	34.61%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Industrial Insurance Fund
December 31, 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	\$ 935,184	\$ 1,079,816	46.41%
Expenditures							
Industrial Insurance Services	\$ 2,015,000	\$ -	\$ -	\$ 2,015,000	\$ 537,958	\$ 1,477,042	26.70%
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>\$ 537,958</u>	<u>\$ 1,477,042</u>	26.70%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Warehouse/Print Shop
December 31, 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	\$ 553,551	\$ 421,949	56.75%
Expenditures							
Fiscal Services	\$ -	\$ -	\$ -	\$ -	\$ 3,454	\$ (3,454)	0.00%
Warehouse Services	2,225,488	-	-	2,225,488	600,233	1,625,255	26.97%
Printing Services	430,795	(430,795)	-	-	-	-	0.00%
Building Acq & Construction	-	-	-	-	848,620	(848,620)	0.00%
Building Improvement	-	94,780	-	94,780	16,983	77,797	17.92%
Equipment Services	-	-	22,100	22,100	-	22,100	0.00%
Fund Transfers & Balances	<u>(1,325,783)</u>	<u>(18,985)</u>	<u>(22,100)</u>	<u>(1,366,868)</u>	<u>-</u>	<u>(1,366,868)</u>	0.00%
TOTAL EXPENDITURES	<u>\$ 1,330,500</u>	<u>\$ (355,000)</u>	<u>\$ -</u>	<u>\$ 975,500</u>	<u>\$ 1,469,290</u>	<u>\$ (493,790)</u>	150.62%

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

Significant Budget Changes

December 2018

The following is a summary of the significant budget changes for ASD during December 2018.

- A program change was made for elementary hourly aides from program 0000 to 0555. The change is a net zero change and will ensure the school dashboard will reflect accurately what the budget shows in alio.
- Youth Connections Grant – This budget was set up with the carry over funds from the prior year in the amount of \$29,030. These funds are allocated to specific schools for after school programs.
- \$28,800 was moved from the Superintendent discretionary to Westlake High School's supply budget to cover the cost of additional computers.
- The tuition preschool program misc. revenue was increased \$125,240 along with expenditure budgets to reflect the updated anticipated revenue.
- FTE Savings – Adjustments were made between program 0000 and 0550 to allocate FTE Savings to secondary schools - \$1,352,691 including benefit allocations

**Superintendent Discretionary Use
As of December 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
July	Media Center Furniture	9001	Superintendent	(\$2,539)	\$346,962
August	Mity Lite Chairs	9001	Superintendent	(\$22,915)	\$324,047
August	PTA Kick Off	9001	Superintendent	(\$1,200)	\$322,847
September	Annex II Media Center	9001	Superintendent	(\$15,886)	\$306,961
September	School Equipment	9001	Superintendent	(\$11,025)	\$295,936
October	Food Service Supply - Equipment	9001	Superintendent	(\$6,408)	\$289,528
October	School Materials/Recognitions	9001	Superintendent	(\$13,594)	\$275,934
November	AF Chamber of Commerce	9001	Superintendent	(\$350)	\$275,584
November	Hon Co - Media Center	9001	Superintendent	(\$2,867)	\$272,717
December	Westlake Computer Equipment	9001	Superintendent	(\$28,800)	\$243,917

Certified Hiring Report
December 2018

Mills, Kenna	Speech Language Pathologist	Special Education	1/4/19	New job offer
Packer, Tawni	English	JH-American Fork	12/19/18	Moving out of Country
Simons, Echo Pawnee	SPED Resource	HS-Lehi	12/1/18	Personal
Wilkerson, Lynn	Pre School	ES-Westmore	1/17/19	Personal

Classified Hiring Report
December 2018

NEW EMPLOYEES	POSITION	SCHOOL/DPT.	Effective Date	Lane	Step	REPLACING	reason
L. Jeannee Stevens	Office Technician	Oak Canyon Jr. High	12/3/18	5	5	Dena Jones	resign
Sandra Haslam	N.S. Manager (Elem)	Lone Peak High School	12/17/18	13	1	Diana Milne	retire
RESIGNATIONS/TERM	POSITION	SCHOOL/DPT.	EFFECTIVE DATE				REASON
Melissa Leatherwood	Office Technician	Frontier	12/19/18				moved to cert counselor
Marielynn Schlenker	NS Acct Technician	N.S./Skyridge High	12/20/18				personal reasons
Emily Gourley	Admin. Sec. CTE	CTE Department	2/22/19				personal reasons

Alpine School District Foundation

Board Report December 2018

Donation Summary

Employees currently participating in payroll deduction: 1550

YTD employee participation in payroll deduction: 1715

Amount of payroll deduction donations: \$23,418.08

Total number of patron donors for the month: 229

Total amount of patron donations for the month: \$90,619.23

Estimated Value of In-Kind Donations: \$4,065.00

In-Kind Donation Summary

Date	Donor	Donation	Beneficiary	Value
12/03/2018	Kyle Denton	13 loaves of day old bread	Lehi Elementary	\$65.00
12/10/2018	R2R Management	Indoor Batting Cages	Lone Peak High	\$4,000.00

December 2018 Donations \$2500 and Above

Donor	Beneficiary	Amount
doTERRA, International	PGHS Girls Basketball, AFHS Boys Basketball	\$16,200.00
Your Cause Adobe	Various Schools and Programs	\$9,904.75
Axis Steel Detailing	LPHS Football	\$5,000.00
PI Foundation, Inc.	AFHS Boys Basketball	\$5,000.00
Wolfert, Mark & Carol	LRJH Band	\$5,000.00
ABFF	Cherry Hill Undesignated	\$5,000.00
Scott, Joe & Patti	Black Ridge Fundraiser & Teachers	\$4,800.00
Siri, Nicole & Garrett	LPHS Football	\$3,000.00
Davis, Lindsey	WHS Hope Squad, Harvest Teacher	\$2,500.00
Endsley, Tyler & Summer	WHS Boys & Girls Basketball, Saratoga Shores Teacher	\$2,500.00
Info Trax Systems, LLC	MVHS Choir	\$2,500.00
Lindley, Corey & Janis	MVHS Choir	\$2,500.00
Myers, Mr. & Mrs. Brent E	AFHS Winterguard	\$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	\$48,000.00	MVHS Athletic Trainer, Hope Squad, Choir, Cross Country
Your Cause: Adobe	\$34,914.55	Various Teachers & Programs
doTERRA	\$30,200.00	STARS Golf Tournament OHS Football, Parker Overly Scholarship PGHS Science & Basketball, Girls Basketball AFHS Boys Basketball
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
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
Scott, Joe & Patti	\$5,500.00	Black Ridge Fundraiser & Teachers
ABFF	\$5,000.00	Cherry Hill Undesignated
Axis Steel Detailing, Inc.	\$5,000.00	LPHS Football
Chilcote, Justin	\$5,000.00	SHS Dance Company
Coombs, Arthur	\$5,000.00	AFJH Drama
Magleby, Shannon	\$5,000.00	WHS Band
PI Foundation Inc.	\$5,000.00	AFHS Boys Basketball
Wolfert, Mark & Carol	\$5,000.00	LRJH Band

**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
2000 FORD DUMP TRUCK
AS EXCESS FOR DISPOSITION.**

Board President

Date

**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
2007 SUZUKI 4-WHEELER
AS EXCESS FOR DISPOSITION.**

Board President

Date

**BOARD RESOLUTION
A RESOLUTION APPROVING INTERLOCAL
AGREEMENT (SCHOOL RESOURCE OFFICERS)
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 INTERLOCAL AGREEMENT
ARE ATTACHED**

Board President

Date

AMENDED INTERLOCAL AGREEMENT

(School Resource Officers)

This Agreement is executed in duplicate this ____ day of _____, 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 the "City"), 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").

WHEREAS, Alpine was created for the purpose of educating, training, developing, and ensuring the academic excellence of the youth of its district; and

WHEREAS, Alpine has established a reputation for excellence in the quality of its schools and the resulting level of achievement by its students; and

WHEREAS, juvenile crime and school violence continues to escalate nationally and in the State of Utah and without appropriate intervention, youthful offenders are more likely to repeat and even increase their level of criminal activity; and

WHEREAS, youth can sometimes be a disruptive influence on others as their involvement in gang and criminal activity is carried onto the school campus; and

WHEREAS, the resulting cost to both victims and the criminal justice system becomes an increasing burden to the community; and

WHEREAS, Alpine and the City are mutually supportive of efforts to engage in activities which promote the prevention and detection of crime and the early intervention of youthful offenders; and

WHEREAS, the City and Alpine have entered into a partnership that will proactively and aggressively address the issues of youth violence and gang activity in the community and criminal activity that may affect the learning environment; and

WHEREAS Utah Code § 53G-8-703 provides that Alpine may contract with the City to provide school resource officer services at the school after Alpine School District Board review and approval of this Agreement; and

WHEREAS, Alpine and the City agree to establish appropriate policies regarding the services of the Orem officers, which policies shall be approved by the Alpine and the City respectively; and

WHEREAS, this Agreement has been approved by resolutions passed by the City and Alpine.

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, the City and Alpine agree as follows:

1. Purpose and Goals: The goal of the School Resource Officer (SRO) Program is the reduction and prevention of school-related violence and crime committed by or against juveniles and young adults. The SRO Program aims to create and maintain safe, secure, and orderly learning environments for students, teachers, and staff. For these purposes, a full-time law enforcement officer will be placed in each of the four Alpine School District High Schools located in the City of Orem (Polaris High School, Mountain View High School, Orem High School, and Timpanogos High School) and one full-time law enforcement officer will provide services to the three junior high schools located in the City of Orem (Canyon View Junior High School, Lakeridge Junior High School and Orem Junior High School). The officer will be designated as the school's law enforcement unit with the following goals:
 - A. Reduce incidents of school violence.
 - B. Reduce criminal offenses committed by or against juveniles and young adults.
 - C. Establish rapport with the students, parents, faculty, staff, administrator, and others in relation to the school environment.
 - D. Help create and provide a safe environment for students, faculty, staff, and all persons involved with the Alpine School District.
2. Term
 - 2.1. Initial Term. The initial term of this Agreement shall begin on the date of execution and end on June 30, 2021. This Agreement may be terminated by either party upon ninety (90) days written notice to the other party.
 - 2.2. Extensions. This Agreement shall be automatically renewed for one (1) year periods after the initial three (3) year term expires if no new agreement is completed. The one (1) year period shall run from July 1 of one year until June 30 of the following year, and shall continue until either party gives the other party written notice of its intent to terminate the Agreement. In the case of an automatic extension, the payment due to the City shall be at a rate 2.5 percent higher than the previous year to account for increased pay and benefit costs.
3. City Obligations: The City agrees to the following:
 - 3.1. The City will place a full-time police officer in each of the high schools located within the City of Orem and will provide one full-time officer who will provide SRO services to the three junior high schools located within the City of Orem. These police officers (herein after referred to as "Officer" or "Officers") shall have prior experience working with youth related crime and shall be familiar with gang related issues. They shall at all times remain employees of the City under the direct supervision and control of the Chief of Police of the City of Orem. However, daily schoolwork duties may be suggested by the school administration.

3.1.1. Appointment and Removal of the SRO: When a SRO position becomes available, notice will be given to all sworn employees. Interested officers shall submit a letter of interest which includes a description of their training and qualifications that are relevant to the position. Interested and qualified officers may be interviewed and a final selection, based on training, experience, and personality (how well the officer would fit in with the student population of a particular school) will be made by the Chief of Police. School administration will be consulted prior to final selection and may be involved in the selection process. The Chief of Police will determine the extent of the school administration's involvement. After an Officer is appointed, he/she may be removed from a school or reassigned if the Chief of Police, after consultation with the school administration, determines that such removal or reassignment is necessary. The Chief of Police will accept and consider feedback from the school administration about the Officer's performance, but the final decision to remove or reassign any Officer shall remain with the Chief of Police.

3.1.2. Officers Duties and Responsibilities

- 3.1.2.1. It is the shared understanding of Alpine, the City, and the Officer that the Officer's duties and responsibilities are to:
- A. Protect the lives and property of the citizens and public school students and maintain a safe school;
 - B. Provide for and maintain a safe, health, and productive learning environment and improve school climate;
 - C. Act as a positive role model to students;
 - D. Work to create a cooperative, proactive, and problem-solving partnership between Alpine, school administration, and the Officer;
 - E. Enforce Federal, State, and Local criminal laws and ordinances subject to the restrictions of Utah Code § 53G-8-211;
 - F. Act as a liaison between the high school and the City of Orem Police Department;
 - G. Investigate criminal activity committed on, adjacent to, or otherwise related to school property or functions;
 - H. Counsel students in special situations, such as students suspected of engaging in criminal misconduct, when requested by school administration, a designee, or by the parents of a student;
 - I. Emphasize the use of restorative approaches to address negative behavior;
 - J. Support educational opportunities for students;
 - K. Answer questions about Utah criminal or juvenile laws;
 - L. Assist other law enforcement officers with outside investigations concerning students attending the school(s);
 - M. Provide security for special school events or functions at the request of Alpine if agreed to by the City as provided in Section 3.1.7;
 - N. Provide law enforcement and safety related in-service training to school faculty and administrators;
 - O. Provide input on school security issues;

- P. Be on-call to help at other schools in attendance area during regular school hours;
- Q. Respond to emergencies or other law enforcement needs as required by the Chief of Police;
- R. Assist school administration and faculty in formulating criminal justice programs if implemented in the assigned school;
- S. Help formulate educational crime prevention programs designed to reduce the opportunity for crimes to occur;
- T. At the request of Alpine, teach a vocational law enforcement class;
- U. Be a visible, active law enforcement figure dealing with the school's law enforcement matters, including a criminal offense that is a minor violation of the law but would not violate the law if the offense was committed by an adult. Officer shall confer with school administration to resolve those types of offenses;
- V. Refer to school administration any offenses identified by Officer which fall within the scope of Utah Code § 53G-8-211(3); such offenses shall be handled as student discipline matters and not referred to juvenile court or other law enforcement officers; and
- W. Officers shall NOT enforce school regulations or policies which do not rise to the level of a crime. Infractions of school rules should be handled at the school level. Officers should be available to the school for advice, assistance, and consultation but are not responsible for the enforcement of school regulations or policies. School administrators should handle issues that are the exclusive concern of the school officials and do not constitute a violation of the law.

3.1.3. Work Schedule: Each officer shall typically work from 7:30 a.m. to 3:30 p.m. The officer shall be at the school all days that students are in attendance, except for vacation days, sick days, and holidays officially recognized by the City of Orem. The Officer's schedule may be altered as directed by the Chief of Police or as necessitated by the Officer's workload.

3.1.4. Sick Days, Vacation, or Other Unavailability: On days when the Officer is on sick leave, vacation, or otherwise unable to be at the assigned high school, a replacement Officer, generally shall not be in attendance, unless otherwise directed by the Chief of Police. The taking of sick leave or vacation days shall be in accordance with the Employee Handbook of the City of Orem. The scheduling of vacation leave will be done in consultation with the affected high school principal when possible.

3.1.5. Report of Criminal Activity:

- A. **Juvenile Violations.** The charging of juvenile offenses shall be in accordance with the Police Department policies and subject to Section 3.1.2.1.V. above and to Utah Code § 53G-8-211(3). When the Officer charges a juvenile for criminal conduct, the Officer shall forward to the Juvenile Court System all reports and citations for action.
- B. **Adult Violations.** The charging of adult offenses shall be in accordance with the Police Department policies. When the Officer charges an adult for criminal conduct, the Officer shall forward to the appropriate agency all reports and citations for action.

C. **School Notification.** Each Officer shall notify the principal, or in his/her absence, another pre-designated official, of arrest, referral, citation, charge, or any investigation on the part of the Officer arising out of any incident on school property. The Officer shall make reports, when requested, to the principal regarding the Officer's activities.

3.1.6. Specialized Equipment: The City shall equip each Officer with vehicles, uniforms, and specialized police and computer equipment.

3.1.7. After School and Extra-curricular Activities: In addition to the placement of an Officer in each of the four high schools and an officer in the three junior high schools, upon request of Alpine, the City shall also provide an Officer(s) for attendance at extra-curricular and/or after school activities such as dances and athletic events. The City shall charge and Alpine shall pay the City the appropriate overtime amount designated within this Agreement. The hourly rate to be paid by Alpine to the City under this subsection shall increase by two and one-half percent (2.5%) each year after the first year of this Agreement. The City shall bill Alpine for the time spent by the Officers pursuant to this subsection and Alpine shall pay the amounts billed within thirty (30) days of the date of billing. The City shall not be required to provide an Officer(s) pursuant to this subsection in the event that no Officers are available to attend the event for which the request is made.

4. Alpine Obligations:

4.1. Alpine shall provide the following to each Officer in each high school and the three junior high schools:

- A. Private office space. Access to the office space shall be limited to the Officer and other personnel designated by either Alpine or the Chief of Police.
- B. Private mailbox for non-emergency correspondence or other similar device in which the Officer can receive private or confidential information.
- C. Keys to the school building.
- D. Computer terminal in order to access school district records to obtain information on student identification, attendance, and discipline matters;
 - i. Alpine shall include the designation of the Officer as the school's law enforcement unit in its annual notification of rights to parents and students under the section concerning the disclosure of information to school officials with a legitimate educational interest in the records so that parents and students will know that information from education records may be disclosed for the purpose of maintaining a safe school.
 - ii. The City agrees that the Officer, in the course of the Officer's work under this Agreement, will only access and utilize information available on the school's computer for legitimate law enforcement purposes as identified in section 3.1.2 and as further provided for in Section 8 of this Agreement
- E. School discipline policies, which define student behavior. These policies are for information purposes only and shall not be enforced by the officer unless (subject to

Section 3.1.2.1.V. above and to Utah Code § 53G-8-211(3)) it rises to the level of a criminal violation.

F. Clerical assistance as may be needed.

4.2. Alpine shall pay all administrative costs attendant to having the Officers in each school. These costs shall include, but not limited to, telephone, facsimile transmission, and photocopy costs.

4.3. Alpine shall comply with all Utah Privacy Laws in connection with the reporting, investigating, or charging of any offenses either committed on high school or junior high grounds or involving individuals associated with the high school or junior high.

4.4. Notwithstanding any other provision of the Agreement, Alpine shall at all times remain responsible for providing for the safety and security of students, teachers, employees, and other persons in Alpine's schools. Although the Officers may, at times, assist in providing security in the respective schools, nothing herein shall make the City or the Officers primarily responsible for providing security for or in Alpine's schools.

5. Funding. Funding is aligned with the fiscal year of the City of Orem.

5.1. Alpine Obligations: Alpine shall pay to the City of Orem the following amounts for the stated years for officers placed in the four High Schools:

Fiscal Year 2018-19:	\$289,477.33
Fiscal Year 2019-20:	\$295,518.33
Fiscal Year 2020-21:	\$301,710.33

5.2. City Obligations: Commencing July 1, 2018, and throughout the remainder of this Agreement, the City shall issue to Alpine ten (10) billing statements, listing the amount owed to the City.

5.3. The Chief of Police and the Alpine Business Administrator shall review the compensation figures contained in Subsections 5.1 and 5.2 above on an annual basis and may adjust such figures to reflect the City's actual costs based on the compensation (including benefits) that is paid to the Officers in each particular year.

6. Joint Obligations of the City and Alpine. The Officer, and the principal, or designee, at the school where the Officer will be working, will jointly complete the SRO training described in Utah Code § 53G-8-702.

7. Respect for Student's Rights.

7.1. An Officer may conduct or participate in a search of a student's person, possessions, or locker only where there is probable cause to believe that the search will turn up evidence that the child has committed or is committing a criminal offense.

- 8.3. If the Officer needs confidential student record information, but no emergency situation exists, the information may be disclosed only as allowed by applicable law including FERPA (Family Education Rights Privacy Act).
- 8.4. Law Enforcement Unit Records. Law enforcement unit records created by the Orem City Police Department for a law enforcement purpose which the Orem City Police Department maintains are not subject to FERPA. The Orem City Police Department may share law enforcement unit records with Alpine to the extent permitted under the Government Access Management Act (GRAMA) or other applicable law. Once law enforcement unit records are provided to Alpine and maintained by Alpine, the records may become student education records protected by FERPA.
9. Indemnification: The City 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 the City's performance of or failure to perform this Agreement, including any claims, suits, damages, and losses arising out of or resulting from the actions of the Officer unless the claims, suits, damages or losses are a direct result of a specific directive from a school official. Alpine shall indemnify and hold the City and its officers, officials, employees, gents, 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 the City's or the District's rights under the Governmental Immunity Act of Utah, Utah Code Ann. 63G-7-101*et seq.*
10. Interlocal Cooperation Act. The following terms are included in this Agreement to comply with the requirements of the Interlocal Cooperation Act:
 - 10.1. No Separate Entity. This Agreement does not establish a separate legal or administrative entity.
 - 10.2. 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.
 - 10.3. Filing. The City and Alpine shall each file a copy of this Agreement with the keeper of the records for their respective entities.
 - 10.4. Joint Board. The parties hereby establish a joint board to administer this cooperative under taking. Each party shall designate its board representative in writing to the other party. Either party may change its representative at any time.
11. Lawful Agreement. The parties represent that each of them has lawfully entered into this Agreement, having complied with all relevant statutes, ordinances, resolutions, bylaws, and other legal requirements applicable to their operation.
12. Utah Law. This Agreement shall be interpreted pursuant to the laws of the State of Utah.

13. Attorney's Fees. In the event that either party should be 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 fees, whether or not the matter is actually litigated.
14. 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.
15. Amendments. No oral modifications or amendments to this Agreement shall be effective, but this Agreement may be modified or amended by written agreement of the parties.
16. Development of Policy. The Director and the Board may create and develop policy in harmony with this Agreement but not governed by this Agreement. Such additional policy shall be agreed upon by both the Director and the Board.
17. 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.
18. Binding Agreement. This Agreement shall be binding upon the heirs, successors, administrators, and assigns of each of the parties hereto.
19. 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.
20. 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 this 11 day of December, 2018.

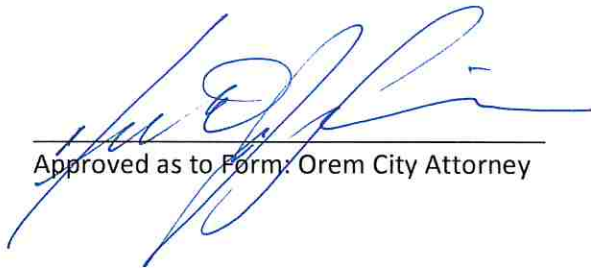
CITY OF OREM


By Richard F. Brunst, Mayor

ATTEST:


JoAnn Bates, City Recorder




Approved as to Form: Orem City Attorney

BOARD OF EDUCATION OF ALPINE SCHOOL
DISTRICT

Title:

ATTEST:

Business Administrator

Approved as to Form: Alpine District Attorney

ASD Out of State Trips
January, 2019

Board Members,

Happy New Year! Since there are four new members, I thought I would quickly explain the Out of Area Trip process. As part of Board Communications before Board Meetings, I will send you an outline that includes both the trip requests and trip reports (after a trip). You will also receive a copy of each of the applications. Before I send them to you, I will make sure that all of the requirements found in the Board Policy have been followed.

Sometimes there will be a request for an exception to policy which will be explained in a letter from the principal. If there is something unique about the trip, I will include it in my outline to you. If you have questions or concerns about a report or a trip request, you are welcome to e-mail me and I can help clarify. I am also available to answer questions at the Board Meetings when the trips are being discussed before action is taken.

Welcome to 2019. It is going to be another great year in Alpine School District! Thanks for all that you do.

Rhonda Bromley

Trip Reports

<u>School</u>	<u>Organization</u>	<u>Trip Request</u>	<u>Dates</u>
1. Lone Peak HS	Volleyball	Las Vegas	9/12-9/15
2. Skyridge HS	Cross Country	Arizona	11/17-11/19
3. Skyridge HS	Cross Country	California	11/29-12/2
4. Skyridge HS	Girls Basketball	New York	12/17-12/22
5. Timpanogos HS	Cross Country	California	11/28-12/2
6. Westlake HS	Girls Basketball	Colorado	7/16-7/21
7. Westlake HS	Girls Basketball	California	11/26-12/2

Trip Requests

1. ASD CTE Agricultural California 2/12-2/16

*Jess Carter, Assistant CTE Director, wrote a letter asking for an exception to the 90-day rule for out of state trips.

*Students from 8 different high schools will be attending with the group.

2. Lone Peak HS Baseball Las Vegas 4/2-4/6

*This tournament is over spring break.

3. Lone Peak HS UKnighted Seattle, WA 3/27-3/31

*Four parents did not attend the meeting to vote. Since they already had 80% approval without the votes they did not track them down. All students will be attending the trip if it is approved.

*The SCC has approved the activities and travel on 3/31.

4. PGHS Winter Drumline California 3/22-3/25

*The SCC has approved the activities and travel on 3/24.

5. Timpanogos HS Cross Country Idaho 2/14-2/16

*Included is a letter from Principal Joe Jensen asking for an exception to the 90-day rule.

6. Westlake HS Orchestra California 4/10-4/14

*The SCC has approved travel on 4/14.



Alpine School District

Michelle Price, Director, Career & Technical Education Department
Glen Bailey, Assistant Director, Career & Technical Education Department
Jess Carter, Assistant Director, Career & Technical Education Department
575 N 100 E, American Fork, UT 84003
(801) 610-8448 ~ (801) 610-8454 ~ FAX (801) 610-8440

December 17, 2018

Alpine School District Board of Education,

I am writing to ask you to consider an exemption to the 90 day policy for out-of-state travel. There are several factors that have played into the delay in paperwork.

First and foremost, I am new to the position and trying to learn and navigate all the conferences, travel and extracurricular activities of our program areas has been a large undertaking. I should have better anticipated delays and complications in filling out the application and will improve that in future.

When the idea of this trip was first proposed, I worked with our Ag content specialist to have her collect names of students and advisors who would be willing to go. It is my understanding that this process took much longer than originally intended. Additionally, there were other problems that needed to be addressed. For instance, when the paperwork first came to me last week it was indicated that students would need to miss four days of school. This was changed to only have students miss the maximum of three days.

I would appreciate an exemption to the 90-day policy this time, and will be more timely in future applications.

Thank you,

Jess Carter

SAMUEL J. JARMAN, SUPERINTENDENT
BOARD OF EDUCATION: JOHN C. BURTON, PRESIDENT; JODEE C. SUNDBERG, VICE PRESIDENT;
S. SCOTT CARLSON; WENDY K. HART; MARK CLEMENT; SARAH HACKEN; PAULA HILL

ALPINE SCHOOL DISTRICT					
APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)					
Name of School:	Lehi High, AF High, Skyridge, Orem High, PG High, Mountain View, Timpanogos, Lone Peak				
Group Requesting Trip:	Alpine School District Ag				
Faculty Member in Charge:	Lisa Clement				
Destination:	California				
Objective of the Trip:	Educational Tour of Agricultural Facilities and Processing Plants; World Ag Expo				
Dates of Trip:	Departure Date: Feb. 12, 2019 (3p) Return Date: Feb. 16, 2019				
Number of School Days to be Missed:	3 (NOT to exceed 3)				
Number of Students in Group	F: 44	M: 44	Total: 88		
Number of Adult Supervisors*	F: 7	M: 10	Total: 17	(minimum ratio 1:10)	
Has this group been on a trip this school year?	Dates: October Term: 2			Number of Days Missed:	3
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 type="checkbox"/> N <input type="checkbox"/>					
Estimated Cost Per Student:	\$ 250				
Less Amount Per Student from Fundraiser:	- \$				
Estimated Maximum Cost Per Student:	= \$ 250				(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:	88	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:	88	
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 _____


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

PROPOSED ITINERARY			
Date	Destination	Activities	Lodging
2-12-2019	Saint George, UT	Travel (leaving after school)	Crystal Inn
2-13-2019	Las Vegas, NV	Bellagio Conservatory and Botanical Garden	Courtyard Marriott
	Riverside, CA	California Citrus Research Station	
2-14-2019	Buttonwillow, CA	Buttonwillow Ecological Reserve	Courtyard Marriott
	Wasco, CA	South Valley Farms ~ Almond	
	Shafter, CA	Global Fabrication Machinery and Equipment	
2-15-2019	Los Angeles, CA	Los Angeles Flower Market	Courtyard Marriott
	San Diego, CA	San Diego Zoo	
	Oceanside, CA	Harbor Beach Tour and Dinner	
2-16-2019	Utah County, UT	Head Home	Home
Mode of Transportation – via State Risk-Approved Vendor			
Mode of Transportation:	Charter Bus	Vendor:	Salt Lake Express

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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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:	Lehi High, AF High, Skyridge, Orem High, PG High, Mountain View, Timpanogos, Lone Peak			
Group Requesting Trip:	Alpine School District Ag			
Faculty Member in Charge:	Lisa Clement			
Destination:	California			
Objective of the Trip:	Educational Tour of Agricultural Facilities and Processing Plants; World Ag Expo			
Dates of Trip:	Departure Date: Feb. 12, 2019 (3 ^{pm}) Return Date: Feb. 16, 2019			
Number of School Days to be Missed:	3 (NOT to exceed 3)			
Number of Students in Group	F: 44	M: 44	Total: 88	
Number of Adult Supervisors*	F: 7	M: 10	Total: 17	(minimum ratio 1:10)
Has this group been on a trip this school year?	Dates: October ₁ Term: 2		Number of Days Missed: 3	
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 type="checkbox"/> N <input type="checkbox"/>			
Estimated Cost Per Student:	\$ 250			
Less Amount Per Student from Fundraiser:	- \$			
Estimated Maximum Cost Per Student:	= \$ 250			(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:	88	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:	88	
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 LC

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

PROPOSED ITINERARY

Date	Destination	Activities	Lodging
2-12-2019	Saint George, UT	Travel (leaving after school)	Crystal Inn
2-13-2019	Las Vegas, NV	Bellagio Conservatory and Botanical Garden	Courtyard Marriott
	Riverside, CA	California Citrus Research Station	
2-14-2019	Buttonwillow, CA	Buttonwillow Ecological Reserve	Courtyard Marriott
	Wasco, CA	South Valley Farms ~ Almond	
	Shafter, CA	Global Fabrication Machinery and Equipment	
2-15-2019	Los Angeles, CA	Los Angeles Flower Market	Courtyard Marriott
	San Diego, CA	San Diego Zoo	
	Oceanside, CA	Harbor Beach Tour and Dinner	
2-16-2019	Utah County, UT	Head Home	Home

Mode of Transportation – via State Risk-Approved Vendor

Mode of Transportation:	Charter Bus	Vendor:	Salt Lake Express
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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:	<i>Lisa Clement</i>	Principal Approval:	
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ALPINE SCHOOL DISTRICT					
APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)					
Name of School:	Lone Peak High School				
Group Requesting Trip:	Baseball				
Faculty Member in Charge:	Jeremy Berg				
Destination:	LasVegas, NV				
Objective of the Trip:	Baseball Tournament				
Dates of Trip:	Departure Date: 4/2/2019		Return Date: 4/6/2019		
Number of School Days to be Missed:	0 (NOT to exceed 3)				
Number of Students in Group	F: 0	M: 24	Total: 24		
Number of Adult Supervisors*	F: 0	M: 3	Total: 3	(minimum ratio 1:10)	
Has this group been on a trip this school year?	Dates:	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:	\$ 250.00				
Less Amount Per Student from Fundraiser:	- \$ 50.00				
Estimated Maximum Cost Per Student:	= \$ 200.00				(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:	24	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:	24	
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 JB

ALPINE SCHOOL DISTRICT						
APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)						
Name of School:	Lone Peak					
Group Requesting Trip:	UKNIGHTED					
Faculty Member in Charge:	Dustin Topham					
Destination:	Seattle, WA					
Objective of the Trip:	To compete on a National level and further educate ourselves					
Dates of Trip:	Departure Date: 3/27/18			Return Date: 3/31/18		
Number of School Days to be Missed:	3 (NOT to exceed 3)					
Number of Students in Group	F:	12	M:	8	Total:	20
Number of Adult Supervisors*	F:	2	M:	1	Total:	2 (minimum ratio 1:10)
Has this group been on a trip this school year?	Dates:		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:	\$ 1300.00					
Less Amount Per Student from Fundraiser:	- \$ 0					
Estimated Maximum Cost Per Student:	= \$ 1300.00					(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:	16	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:	20	
Approval %	80	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 *DTOP*

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

PROPOSED ITINERARY

Date	Destination	Activities	Lodging
3/27/19	Seattle, WA.	Travel, Professional workshops	yatt Regency Seattl
3/28/19	Same	Compete, attend workshops, network	yatt Regency Seattl
3/29/19	Same	Compete, attend workshops, network	yatt Regency Seattl
3/30/19	SAme	Compete, attend bball game	yatt Regency Seattl
3/31/19	SLC, UT.	Awards/Travel home	yatt Regency Seattl
		I have attached STN info as well.	

Mode of Transportation – via State Risk-Approved Vendor

Mode of Transportation:	Seattle light rail (UTA equivalent)	Vendor:	
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Fly to Seattle - arr. through USA TRAVEL

SCHOOL CERTIFICATION AND APPROVAL

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

Faculty Advisor Approval: <i>Dustin Topham</i>	Principal Approval: <i>Jared Hall</i>
--	---------------------------------------



FIND YOUR
True North
16TH ANNUAL STN CONVENTION
SEATTLE - MARCH 28-31, 2019

Four days of education and competition with 3000 attendees from around the world. More than 60 free professional sessions and 35 onsite team and individual competitions with professional critiques.

- 90-minute sessions with industry pros
- 35 challenging onsite contests
- Opportunities to network with educator peers
- Meet student producers from across the country and around the world



STN STUDENT TELEVISION NETWORK
www.Studenttelevision.org



Facebook: Student Television Network
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PO Box 2752 Carlsbad, CA 92018 877-786-1001
email: info@studenttelevision.com

STN is a 501(c)(3) nonprofit educational association.

2019 STN CONVENTION CONTEST SCHEDULE

CONTEST	TRT	ASSIGNMENT DAY	ASSIGNMENT DESK	PRODUCTION DAY	PRODUCTION TIME	PRODUCTION LOCATION	SUPERVISED EDIT	EDIT LOCATION	DEADLINE
ACTION SPORTS EDITING	60 secs	SATURDAY	8:00A	SATURDAY	NONE	NONE	8:30A-11:30A	EDIT ROOM	SAT 11:30A
ANCHOR TEAM (M)	60 secs	FRIDAY	10:00A	FRIDAY	10:30A-12:30P	ANY	NO EDIT	NO EDIT	FRI 12:30P
COMMENTARY	90 secs	FRIDAY	8:30A	FRIDAY	9:00A-11:00A	ANY	11:00A-2:00P	EDIT ROOM	FRI 2:00P
COMMERCIAL	30 secs	SATURDAY	9:00A	SATURDAY	9:30A-12:30P	ANY	12:30P-3:30P	EDIT ROOM	SAT 3:30P
CONVENTION PROMO (M)	90 secs	FRIDAY	7:30A	FRI & SAT	ALL DAY	ANY	NONE	NO EDIT	SAT 2:30P
LIVE INTERVIEW	60 secs	SATURDAY	9:30A	SATURDAY	10:00A-12:00P	ANY	NO EDIT	NO EDIT	SAT 12:00P
MOVIE TRAILER (M)	60 secs	SATURDAY	8:30A	SATURDAY	9:00A-12:00P	ANY	12:00P-3:00P	EDIT ROOM	SAT 3:00P
MULTIMEDIA JOURNALIST	2 mins	FRIDAY	8:00A	FRIDAY	8:30A-11:30A	ANY	11:30A-2:30P	EDIT ROOM	FRI 2:30P
MUSIC VIDEO (M)	music	FRIDAY	9:00A	FRIDAY	9:30A-12:30P	ANY	12:30P-3:30P	EDIT ROOM	FRI 3:30P
NAT PACKAGE (M)	90 secs	FRIDAY	9:00A	FRIDAY	9:30A-12:30P	ANY	12:30P-3:30P	EDIT ROOM	FRI 3:30P
PODCAST	5 mins	FRIDAY	10:30A	FRIDAY	11:00A-4:30P	ANY	NONE	NO EDIT	FRI 4:30P
PUBLIC SERVICE ANNOUNCEMENT (M)	30 secs	SATURDAY	10:00A	SATURDAY	10:30A-1:30P	ANY	1:30P-4:30P	EDIT ROOM	SAT 4:30P
SHORT STORY	2 mins	FRIDAY	9:30A	FRIDAY	10:00A-1:00P	ANY	1:00P-4:00P	EDIT ROOM	FRI 4:00P
SILENT FILM (M)	2 mins	SATURDAY	8:30A	SATURDAY	9:00A-12:00P	ANY	12:00P-3:00P	EDIT ROOM	SAT 3:00P
SOCIAL MEDIA STORY	10 secs	FRIDAY	9:30A	FRIDAY	10:00A-1:00P	ANY	NO EDIT	NO EDIT	FRI 1:00P
SPORTS COMMENTARY	90 secs	SATURDAY	8:00A	SATURDAY	8:30A-10:30A	ANY	10:30A-1:30P	EDIT ROOM	SAT 1:30P
SPORTS HIGHLIGHTS	60 secs	FRIDAY	8:00A	FRIDAY	NONE	NONE	8:30A-11:30A	EDIT ROOM	FRI 11:30A
SPOT FEATURE (M)	90 secs	FRIDAY	8:30A	FRIDAY	9:00A-12:00P	ANY	12:00P-3:00P	EDIT ROOM	FRI 3:00P
TELL THE STORY NEWS EDITING	60 secs	FRIDAY	8:00A	FRIDAY	NONE	NONE	8:30A-11:30A	EDIT ROOM	FRI 11:30A
VIDEO TIP	60 secs	SATURDAY	8:00A	SATURDAY	8:30A-11:30A	ANY	11:30A-1:30P	EDIT ROOM	SAT 1:30P
WEATHER REPORT	60 secs	SATURDAY	9:00A	SATURDAY	9:30A-12:30P	ANY	12:30P-3:30P	EDIT ROOM	SAT 3:30P
(M) indicates high school/middle school contest.							For Supervised Edits, the two editors must report to the Edit Room within 15 mins. of their scheduled time.		

ALPINE SCHOOL DISTRICT						
APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)						
Name of School:	Pleasant Grove High					
Group Requesting Trip:	Winter Drum Line					
Faculty Member in Charge:	Vince Burgoyne					
Destination:	San Bernardino, California					
Objective of the Trip:	To compete and observe high level competition in a super regional WGI winter drum line competition					
Dates of Trip:	Departure Date: 03/22/19			Return Date: 03/25/19		
Number of School Days to be Missed:	2 (NOT to exceed 3)					
Number of Students in Group	F:	10	M:	18	Total:	28
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: Dec 17		Term: 2		Number of Days Missed: 2	
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:	\$ 384.00					
Less Amount Per Student from Fundraiser:	- \$					
Estimated Maximum Cost Per Student:	= \$ 384.00					(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:	28	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:	28	
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 



TIMPANOGOS HIGH SCHOOL

DR. JOSEPH N. JENSEN
PRINCIPAL
JANE E. LINDHOUT
ASSISTANT PRINCIPAL
CHAS DEWITT
ASSISTANT PRINCIPAL
ROD CAMPBELL
ASSISTANT PRINCIPAL

17 December 2018

To the Alpine School District Board of Education:

Jody Benson has been taking cross country teams to the Simplot Games National indoor track/field meet for years, and it has been an important element in his national presence as a cross country/track team.

When we realized that he hadn't submitted his out of state paperwork early, we quickly corrected that error, and we asked for approval from our SCC over email. We had a majority say they approved the trip.

We ask that you grant permission, even though we missed the 90 day prior expectation. We will strive to be more diligent about meeting that 90 day expectation. I will personally ask him to put 100 day reminders on his phone so that we don't keep missing these deadlines. Jody is an outstanding coach, but he is also extremely busy as a head coach of four sports, and this year he lost his highly trusted assistant that helped with many of these details.

Sincerely,

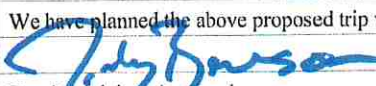



Dr. Joseph N. Jensen

A Community of One, Striving for Excellence

1450 NORTH 200 EAST, OREM, UTAH 84057 (801) 610-8175 • FAX (801) 223-3134
www.ths.alpineschools.org • twitter.com/WeAreTimpanogos

90 days prior March 13
 from 12/13/18

ALPINE SCHOOL DISTRICT					
Application for Student Overnight and/or Extended Trip					
Name of School	Timpanogos High School				
Group Requesting Trip	Cross Country				
Faculty Member in Charge	Jody Benson				
No. of Students in Group	F	12	M	13	T 25
No. Of Adult Supervisors **	F	2	M	2	T 4
School days to be Missed	Two				
Date and Time of Departure	2/14/19 06:30 am				
Date and Time of Return	2/16/19 9:00 pm				
Estimated Max. cost to each student	\$150.00				
Amount to be Paid to School	\$150.00				
Destination and Nature of Trip	Simplot Games, Track Indoor				
Objective of the Trip	Nationals Track and Field Meet				
NOTE: Itinerary, transportation, and lodging plans must be described in detail on attached forms.					
School Certification and Approval					
We have planned the above proposed trip within established district guidelines.					
Faculty Adviser Approval			Date		
	13 Dec 2018			Date JAN 03	
Parent Meeting to Discuss Trip Plans					
(To be completed by principal after parent meeting is held)					
Date	Time	06:30:00 pm	Place	Timpanogos High School	
	07/12/2018				
No. of Students Represented at the Meeting by a least One Parent					20
Preliminary Vote through Confidential Ballot					
No. Of parents Approving the Trip	20		No. Of Parents Opposing the Trip	0	
Board Approval _____ Date _____					
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 1 st must be approved 90 days before travel. 2) All other extended excursions that require Board approval must be submitted by October 1 st . 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 departure.					

** 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.

Please Initial 

SCC Approved 1/3/19

Proposed Itinerary			
Date	Destination	Activities	Lodging
2/14/2019	Pocatello, ID	Travel, Races	Hotel
2/15/2019	Pocatello, ID	Races	Hotel
2/16/2019	Pocatello, ID	Races, Travel Home	Hotel
Mode of Transportation			
Rental Cars			
Misc Comments/Information			

ALPINE SCHOOL DISTRICT					
APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)					
Name of School:	Westlake High School				
Group Requesting Trip:	Orchestra				
Faculty Member in Charge:	Randen Heywood				
Destination:	Los Angeles, CA Area				
Objective of the Trip:	Performances, competition, clinic, cultural experiences, fun				
Dates of Trip:	Departure Date: April 10th, 2019 Return Date: April 14th, 2019				
Number of School Days to be Missed:	3 (NOT to exceed 3)				
Number of Students in Group	F: 27	M: 12	Total: 39		
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:		Term:	Number of Days Missed:	
Does trip conflict with moratorium dates?	Y <input type="checkbox"/>	N <input 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:	\$ 800				
Less Amount Per Student from Fundraiser:	- \$ 50				
Estimated Maximum Cost Per Student:	= \$ 750 (total student out-of-pocket)				
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y <input 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:	47	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:	48	
Approval %	98%	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 ETH

PROPOSED ITINERARY

Date	Destination	Activities	Lodging
4/10/19	Henderson, NV	Exchange with High School Orchestra	
4/10/19	Los Angeles, CA	Arrive at Hotel (Late)	
4/11/19	Los Angeles, CA	Clinic at University	
4/11/19	Los Angeles, CA	Los Angeles Observatory	
4/12/19	Los Angeles, CA	Exchange with High School in LA area	
4/12/19	Los Angeles, CA	Tour Disney Hall attend Concert	
4/12/19	Los Angeles, CA	Trip to the Beach	
4/13/19	Los Angeles, CA	Music in the Parks Competition	
4/13/19	Los Angeles, CA	Day at the park: Six Flags Magic Mountain	
4/14/19	Saratoga Springs, UT	Travel home arriving late in the evening	

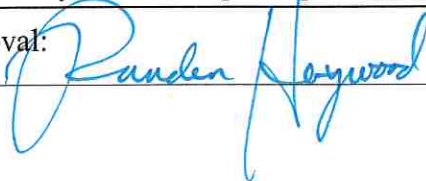
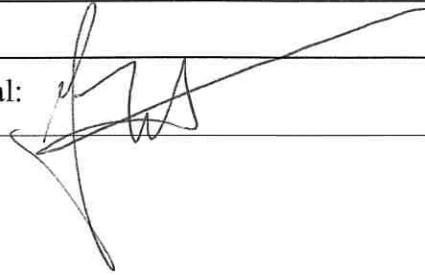
Mode of Transportation – via State Risk-Approved Vendor

Mode of Transportation:	Charter Bus	Vendor:	Holiday
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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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ALPINE SCHOOL DISTRICT December 19, 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	109	90	102	107	122	673	7	680	702	(22)	691	(11)
Aspen	3	45	51	48	73	65	68	64	414	13	427	461	(34)	425	2
Barratt	29	55	56	74	74	78	78	87	502	2	504	513	(9)	497	7
Belmont	41	123	151	100	100	101	80	96	751	17	768	805	(37)	751	17
Black Ridge	1	147	165	155	173	159	176	132	1,107	2	1,109	1,089	20	1,102	7
Bonneville	95	78	73	69	75	69	86	84	534	12	546	540	6	542	4
Brookhaven	9	225	183	174	163	149	146	130	1,170	15	1,185	949	236	1,183	2
Cascade	2	104	117	123	102	101	114	103	764	1	765	753	12	758	7
Cedar Ridge	20	115	90	112	115	121	132	135	820	25	845	825	20	839	6
Cedar Valley	-	18	16	16	13	15	16	15	109	-	109	113	(4)	112	(3)
Central	30	83	72	74	86	68	88	90	561	2	563	572	(9)	567	(4)
Cherry Hill	30	121	107	99	115	112	107	99	760	3	763	772	(9)	763	-
Deerfield	61	61	76	92	77	102	122	118	648	2	650	674	(24)	651	(1)
Dry Creek	27	185	159	175	145	149	132	112	1,057	-	1,057	1,053	4	1,055	2
Eaglecrest	41	126	139	118	145	136	156	158	978	38	1,016	1,020	(4)	1,017	(1)
Eagle Valley	38	115	87	102	88	82	101	90	665	25	690	649	41	699	(9)
Foothill	37	65	95	76	81	91	97	105	610	20	630	680	(50)	623	7
Forbes	1	77	66	65	61	63	71	73	476	30	506	489	17	509	(3)
Fox Hollow	5	108	85	105	101	94	108	106	707	19	726	740	(14)	718	8
Freedom	34	116	118	109	134	147	150	161	935	15	950	1,007	(57)	950	-
Geneva	53	48	45	42	44	52	46	49	326	-	326	353	(27)	329	(3)
Greenwood	45	113	116	93	108	108	99	86	723	8	731	680	51	717	14
Grovecrest	4	82	89	114	95	116	124	93	713	13	726	763	(37)	730	(4)
Harvest	42	138	126	139	131	149	134	137	954	13	967	967	-	968	(1)
Hidden Hollow	47	133	154	131	131	147	131	138	965	6	971	960	11	964	7
Highland	1	89	91	102	127	113	132	139	793	27	820	858	(38)	822	(2)
Hillcrest	41	37	45	42	48	32	49	51	304	36	340	340	-	333	7
Legacy	116	93	103	93	89	120	106	125	729	4	733	702	31	735	(2)
Lehi	34	102	95	84	87	98	80	95	641	-	641	664	(23)	639	2
Lindon	24	76	73	87	83	104	112	118	653	13	666	676	(10)	676	(10)
Manila	-	76	74	92	94	93	110	120	659	4	663	680	(17)	669	(6)
Meadow	2	96	126	113	109	122	103	93	762	11	773	767	6	761	12
Mount Mahogany	6	128	117	113	122	124	101	116	821	35	856	847	9	864	(8)
Mountain Trails	26	97	94	103	97	82	109	91	673	13	686	695	(9)	690	(4)
North Point	46	108	102	109	101	109	110	98	737	4	741	750	(9)	736	5
Northridge	21	90	87	110	95	93	98	97	670	29	699	744	(45)	690	9
Orchard	45	96	109	108	109	100	100	105	727	-	727	764	(37)	744	(17)
Orem	39	83	92	79	93	105	104	135	691	33	724	736	(12)	728	(4)
Pony Express	81	142	129	126	118	103	143	105	866	25	891	931	(40)	885	6
Ridgeline	48	105	147	130	132	154	153	169	990	3	993	983	10	997	(4)
River Rock	44	143	151	166	146	127	141	107	981	23	1,004	993	11	999	5
Riverview	29	135	157	150	144	127	138	135	986	26	1,012	899	113	994	18
Rocky Mountain	16	78	95	104	97	79	98	91	642	24	666	667	(1)	675	(9)
Sage Hills	28	137	149	158	137	166	147	138	1,032	10	1,042	1,019	23	1,036	6
Saratoga Shores	33	112	107	101	137	134	151	148	890	-	890	805	85	879	11
Scera Park	1	47	45	60	66	63	67	59	407	3	410	429	(19)	412	(2)
Sego Lily	62	79	78	90	104	123	125	127	726	2	728	722	6	725	3
Sharon	84	63	67	40	55	67	54	74	420	11	431	388	43	419	12
Shelley	5	121	128	120	114	135	124	144	886	3	889	963	(74)	899	(10)
Snow Springs	65	105	98	119	105	122	107	109	765	49	814	833	(19)	815	(1)
Springside	32	121	136	133	121	123	119	129	882	2	884	982	(98)	877	7
Suncrest	53	55	51	54	56	50	49	64	379	3	382	386	(4)	384	(2)
Thunder Ridge	53	92	99	81	90	91	87	97	637	33	670	720	(50)	660	10
Traverse Mtn.	38	92	91	87	131	85	117	85	688	1	689	776	(87)	691	(2)
Valley View	4	40	56	58	56	50	65	80	405	12	417	430	(13)	416	1
Vineyard	56	156	157	166	138	107	125	129	978	12	990	1,031	(41)	978	12
Westfield	32	77	60	82	86	109	128	129	671	3	674	655	19	677	(3)
Westmore	27	69	58	71	55	65	65	69	452	9	461	458	3	465	(4)
Windsor	64	91	85	72	76	51	66	50	491	16	507	500	7	504	3
On-line School	-	9	11	7	9	13	11	20	80	1	81	86	(5)	86	(5)
Elementary School Total	1,984	5,790	5,873	5,924	5,947	6,015	6,263	6,224	42,036	768	42,804	43,008	(204)	42,720	84

ALPINE SCHOOL DISTRICT December 19, 2018 Enrollment

ALPINE SCHOOL DISTRICT December 19, 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	660	663							1,947	25	1,972	1,905	67	1,967	5
Canyon View	397	387	383							1,167	23	1,190	1,195	(5)	1,193	(3)
Frontier	583	573	573							1,729	24	1,753	1,749	4	1,748	5
Lakeridge	406	388	377							1,171	19	1,190	1,251	(61)	1,188	2
Lehi	671	671	-							1,342	17	1,359	1,380	(21)	1,366	(7)
Mountain Ridge	412	407	445							1,264	10	1,274	1,318	(44)	1,262	12
Oak Canyon	465	470	451							1,386	28	1,414	1,427	(13)	1,425	(11)
Orem	311	332	314							957	14	971	922	49	978	(7)
Pleasant Grove	464	457	467							1,388	13	1,401	1,384	17	1,397	4
Timberline	473	471	440							1,384	14	1,398	1,396	2	1,396	2
Vista Heights	779	734	711							2,224	22	2,246	2,273	(27)	2,240	6
Willowcreek	659	617	540							1,816	24	1,840	1,799	41	1,826	14
On-line School	12	22	-							34	-	34	25	9	33	1
Junior High Total	6,256	6,189	5,364							17,809	233	18,042	18,024	18	18,019	23
SENIOR HIGHS																
American Fork	-	-	-	823	728	723				2,274	26	2,300	2,279	21	2,304	(4)
Lehi	-	-	-	543	497	432				1,472	22	1,494	1,450	44	1,494	-
Lone Peak	-	-	-	823	831	828				2,482	13	2,495	2,565	(70)	2,493	2
Mountain View	-	-	-	427	383	397				1,207	10	1,217	1,279	(62)	1,240	(23)
Orem	-	-	-	405	424	397				1,226	17	1,243	1,204	39	1,251	(8)
Pleasant Grove	-	-	-	764	681	715				2,160	20	2,180	2,214	(34)	2,186	(6)
Polaris	-	-	-	1	63	71				135	6	141	134	7	138	3
Skyridge	-	-	718	719	731	629				2,797	23	2,820	2,758	62	2,828	(8)
Timpanogos High	-	-	-	461	500	490				1,451	14	1,465	1,512	(47)	1,504	(39)
Westlake	-	-	-	1,191	1,082	939				3,212	28	3,240	3,340	(100)	3,219	21
East Shore/On-line 9-12	-	-	-	-	-	-				-	-	-	-	-	-	-
Summit (At Risk)	-	-	7	10	13	12				42	-	42	34	8	59	(17)
Senior High Total	-	-	725	6,167	5,933	5,633				18,458	179	18,637	18,769	(132)	18,716	(79)
Regular Program Total										78,303	1,180	79,483	79,801	(318)	79,455	28
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	14	12				34	-	34	58	(24)	48	(14)
Dan Peterson	6		-	-	-	1				1	237	238	220	18	239	(1)
Horizon	5		-	-	-	-				-	113	113	117	(4)	114	(1)
Special Total	11		1	7	14	13				35	350	385	395	(10)	401	(16)
GRAND TOTAL	1,995									78,338	1,530	79,868	80,196	(328)	79,856	12