

Program Committee Summary Report

1/1/03 through 2/23/04

Category	1/1/03- 2/23/04
Inflows	
EXHIBITOR	5,675.00
REGISTRATION:	
Conf 1 Day Memb	1,980.00
Conf 1 Day NonMemb	1,400.00
Conf 1 Day Retired	40.00
Conf 1 Day Visitor	15.00
Conf 2 Day Memb	14,580.00
Conf 2 Day NonMemb	1,625.00
Conf 2 Day Student	75.00
Contribution	130.00
Late Charge	70.00
REGISTRATION - Other	715.00
	20,630.00
Total REGISTRATION	20,630.00
	26,305.00
Total Inflows	26,305.00
Outflows	
AWARDS:	
Awards	444.79
	444.79
Total AWARDS	444.79
FOOD:	
Catering	11,337.93
	11,337.93
Total FOOD	11,337.93
MISC. EXP	250.00
OFFICE COSTS:	
Postage	340.35
Printing	33.78
Rentals	910.00
Supplies	1,168.85
	2,452.98
Total OFFICE COSTS	2,452.98
PROFFESIONAL:	
Parking	5.00
Professional	230.00
	235.00
Total PROFFESIONAL	235.00
TRAVEL	1,486.01
	16,206.71
Total Outflows	16,206.71
	10,098.29
Overall Total	10,098.29

Program Committee - Detail
 1/1/03 through 2/23/04

Date	Num	Payee	Memo	Category	Clr	Amount
Income/Expenses						
Income						
<u>EXHIBITOR</u>						
3/11/03	20746	Planned Parenthood	prog	EXHIBITOR	✓	100.00
3/28/03	20767	Utah Immunization Program	prog	EXHIBITOR	✓	250.00
4/15/03	20774	Dairy Council of Utah	prog	EXHIBITOR	✓	250.00
4/17/03	20802	Community Nursing Services	prog	EXHIBITOR	✓	100.00
4/17/03	20803	Custom Data Processing	prog	EXHIBITOR	✓	600.00
4/17/03	20810	Merck	prog	EXHIBITOR	✓	600.00
4/21/03	20815	UDOH - Aging	prog	EXHIBITOR	✓	100.00
4/23/03	20828	Health Insight	prog	EXHIBITOR	✓	2,500.00
5/2/03	20852	Fanlight Productions	prog	EXHIBITOR	✓	25.00
5/2/03	20853	Good Feet of Utah	prog	EXHIBITOR	✓	250.00
5/2/03	20854	Utah Lactation Educator Training	prog	EXHIBITOR	✓	50.00
5/2/03	20855	Utah Department of Health, RHP	prog	EXHIBITOR	✓	100.00
5/2/03	20856	Adventures in Advertising	prog	EXHIBITOR	✓	250.00
5/12/03	20879	University of Phoenix	prog	EXHIBITOR	✓	250.00
5/13/03	20883	Aventis	prog	EXHIBITOR	✓	250.00
Total EXHIBITOR						5,675.00

REGISTRATION:

Conf 1 Day Memb

4/15/03	20781	Delavan, George (State of Utah)	prog	REGISTRATION:Conf 1 Day Memb	✓	55.00
4/17/03	20797	Talboys, Sharon (UDOH)	prog	REGISTRATION:Conf 1 Day Memb	✓	55.00
4/17/03	20811	Davis, Deborah (Tooele Co.)	prog	REGISTRATION:Conf 1 Day Memb	✓	55.00
4/17/03	20811	Brown, Sherri (Tooele Co.)	prog	REGISTRATION:Conf 1 Day Memb	✓	55.00
4/17/03	20811	Colovich, Bella (Tooele Co.)	prog	REGISTRATION:Conf 1 Day Memb	✓	55.00
4/17/03	20811	Correa, Anna (Tooele Co.)	prog	REGISTRATION:Conf 1 Day Memb	✓	55.00
4/21/03	20816	Bohner, Claudia (UDOH)	prog	REGISTRATION:Conf 1 Day Memb	✓	55.00
5/1/03	20844	Garrard, Terri (Tooele Co.)	prog	REGISTRATION:Conf 1 Day Memb	✓	55.00
5/1/03	20848	Filion, Kalynn (State of Utah)	prog	REGISTRATION:Conf 1 Day Memb	✓	55.00
5/2/03	20849	Mitchell, Cameron	prog	REGISTRATION:Conf 1 Day Memb	✓	55.00
5/2/03	20849	Wright, Phil	prog	REGISTRATION:Conf 1 Day Memb	✓	55.00
5/3/03	20857	Garlick, Alison (Davis Co.)	prog	REGISTRATION:Conf 1 Day Memb	✓	55.00
5/4/03	20858	Zandkarimi, Nasrin (UDOH)	prog	REGISTRATION:Conf 1 Day Memb	✓	55.00
5/4/03	20865	Wiser, Jennifer (UDOH)	prog	REGISTRATION:Conf 1 Day Memb	✓	55.00
5/6/03	20868	Hurt, Stephanie (Summit Co.)	prog	REGISTRATION:Conf 1 Day Memb	✓	55.00
5/6/03	20870	Garr, Lindsay (Weber Co.)	prog	REGISTRATION:Conf 1 Day Memb	✓	55.00
5/12/03	20872	Johnson, Paula (Davis Co.)	prog	REGISTRATION:Conf 1 Day Memb	✓	55.00
5/12/03	20877	Perfill, Christine (UDOH)	prog	REGISTRATION:Conf 1 Day Memb	✓	55.00
5/12/03	20880	Vitek, Dagmar (UDOH)	prog	REGISTRATION:Conf 1 Day Memb	✓	55.00
5/12/03	20882	Fairbanks, Heather (SLVHD)	prog	REGISTRATION:Conf 1 Day Memb	✓	55.00
5/12/03	20882	Hill, Mary	prog	REGISTRATION:Conf 1 Day Memb	✓	55.00
5/12/03	20882	Moon, Sharon (SLVHD)	prog	REGISTRATION:Conf 1 Day Memb	✓	55.00
5/12/03	20882	Stevenson, Audrey (SLVHD)	prog	REGISTRATION:Conf 1 Day Memb	✓	55.00
5/12/03	20882	Wilkins, Linda (SLVHD)	prog	REGISTRATION:Conf 1 Day Memb	✓	55.00
5/13/03	20890	Modra, Allison	prog	REGISTRATION:Conf 1 Day Memb	✓	55.00
5/13/03	20893	Marti, Kathryn	prog	REGISTRATION:Conf 1 Day Memb	✓	55.00
5/13/03	20894	Bernard, Jacquie	prog	REGISTRATION:Conf 1 Day Memb	✓	55.00
6/5/03	20902	Radford, Doreen (Utah Co.)	prog	REGISTRATION:Conf 1 Day Memb	✓	55.00
6/5/03	20906	Baldwin, Joan (Utah Co.)	prog	REGISTRATION:Conf 1 Day Memb	✓	55.00
6/5/03	20906	Alder, Steve (Utah Co.)	prog	REGISTRATION:Conf 1 Day Memb	✓	55.00
6/5/03	20906	Beebe, Terry (Utah Co.)	prog	REGISTRATION:Conf 1 Day Memb	✓	55.00
6/5/03	20906	Stringham, Boyd (Utah Co.)	prog	REGISTRATION:Conf 1 Day Memb	✓	55.00

Program Committee - Detail

1/1/03 through 2/23/04

Date	Num	Payee	Memo	Category	Clr	Amount
6/5/03	20906	Tobler, Ron (Utah Co.)	prog	REGISTRATION:Conf 1 Day Memb	✓	55.00
6/5/03	20906	Nielson, Brian (Utah Co.)	prog	REGISTRATION:Conf 1 Day Memb	✓	55.00
6/5/03	20906	Barlow, Rulon (Utah Co.)	prog	REGISTRATION:Conf 1 Day Memb	✓	55.00
6/5/03	20906	Thompson, Annette (Utah Co.)	prog	REGISTRATION:Conf 1 Day Memb	✓	55.00
Total Conf 1 Day Memb						1,980.00
<u>Conf 1 Day NonMemb</u>						
4/15/03	20787	Moulton, Lauren (UDOH)	prog	REGISTRATION:Conf 1 Day NonMemb	✓	70.00
4/15/03	20787	Dowdle, Gerrie	prog	REGISTRATION:Conf 1 Day NonMemb	✓	70.00
4/15/03	20787	Stone, Nicole	prog	REGISTRATION:Conf 1 Day NonMemb	✓	70.00
4/17/03	20796	Penovich, Dean (UDOH)	prog	REGISTRATION:Conf 1 Day NonMemb	✓	70.00
4/17/03	20796	Kettering, Jana (UDOH)	prog	REGISTRATION:Conf 1 Day NonMemb	✓	70.00
4/17/03	20805	Sisco, Carol	prog	REGISTRATION:Conf 1 Day NonMemb	✓	70.00
4/22/03	20817	West, Anna (UDOH)	prog	REGISTRATION:Conf 1 Day NonMemb	✓	70.00
4/22/03	20821	Barnard, Pete (UDOH)	prog	REGISTRATION:Conf 1 Day NonMemb	✓	70.00
4/22/03	20823	Huff, Jessieann (SoEast HDept)	prog	REGISTRATION:Conf 1 Day NonMemb	✓	70.00
5/1/03	20846	Vernon, Laura (State of Utah)	prog	REGISTRATION:Conf 1 Day NonMemb	✓	70.00
5/4/03	20858	Jorgenson, Janel (UDOH)	prog	REGISTRATION:Conf 1 Day NonMemb	✓	70.00
5/4/03	20858	Shurtliff, Carlie (UDOH)	prog	REGISTRATION:Conf 1 Day NonMemb	✓	70.00
5/4/03	20860	Poulson, Marilee (UDOH)	prog	REGISTRATION:Conf 1 Day NonMemb	✓	70.00
5/4/03	20863	Speuak, Cobie (UDOH)	prog	REGISTRATION:Conf 1 Day NonMemb	✓	70.00
5/4/03	20864	Benson, Darlene (UDOH)	prog	REGISTRATION:Conf 1 Day NonMemb	✓	70.00
5/12/03	20872	Mann, Donna (Davis Co.)	prog	REGISTRATION:Conf 1 Day NonMemb	✓	70.00
5/12/03	20872	Littlefield, Joan (Davis Co.)	prog	REGISTRATION:Conf 1 Day NonMemb	✓	70.00
5/12/03	20872	Stokes, Kelly (Davis Co.)	prog	REGISTRATION:Conf 1 Day NonMemb	✓	70.00
5/12/03	20876	Givler, Maria (UDOH)	prog	REGISTRATION:Conf 1 Day NonMemb	✓	70.00
5/12/03	20878	Anderson, Margie (Utah Co.)	prog	REGISTRATION:Conf 1 Day NonMemb	✓	70.00
Total Conf 1 Day NonMemb						1,400.00
<u>Conf 1 Day Retired</u>						
4/15/03	20788	Judd, Gayle	prog	REGISTRATION:Conf 1 Day Retired	✓	40.00
Total Conf 1 Day Retired						40.00
<u>Conf 1 Day Visitor</u>						
4/22/03	20826	Going, Jennifer	prog	REGISTRATION:Conf 1 Day Visitor	✓	15.00
Total Conf 1 Day Visitor						15.00
<u>Conf 2 Day Memb</u>						
4/15/03	20777	Bateman, Val (Utah Medical Association)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/15/03	20780	Muirbrook, Michelle (State of Utah)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/15/03	20783	Melton, Richard	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/15/03	20784	Paras, Kathy (State of Utah)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/15/03	20784	Nilson, Lynn (State of Utah)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/17/03	20789	Poulsen, Diane (Bear River H.D.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/17/03	20790	Williams, Ranae (Wasatch Co.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/17/03	20790	Johnson, Marcie (Wasatch Co.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/17/03	20790	Fitzgerald, Jonelle (Wasatch Co.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/17/03	20791	House, Gary	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/17/03	20794	Kitchens, Connie (State of Utah)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/17/03	20796	Pierson, Russell (UDOH)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/17/03	20796	McDonald, Stephen (UDOH)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/17/03	20797	Ericson, Karalee (UDOH)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00

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Date	Num	Payee	Memo	Category	Clr	Amount
4/17/03	20797	Walsh, Patti (UDOH)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/17/03	20797	Bingham, Jennifer (UDOH)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/17/03	20801	Hinton, Kristie (Utah County Auditor)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/17/03	20804	Goodsell, Leona (Bear River H.D.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/17/03	20804	Morrell, Carol (Bear River H.D.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/17/03	20804	Poulsen, Diane (Bear River H.D.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/17/03	20804	Harper, Jenny (Bear River H.D.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/17/03	20804	Clark, Lapriel (Bear River H.D.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/17/03	20804	Berentzen, Lloyd (Bear River H.D.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/17/03	20809	Bateman, Myron (Tooele Co.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/17/03	20811	Bateman, Miriam (Tooele Co.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/17/03	20811	Lakin, Rich (Tooele Co.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/17/03	20811	Peterson, Deborah (Tooele Co.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/17/03	20811	Raburn, Rebecca (Tooele Co.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/17/03	20811	Ahlstrom, Sherrie (Tooele Co.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/17/03	20811	Whitehouse, Bucky (Tooele Co.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/17/03	20811	Nelson, Brenda (Tooele Co.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/17/03	20811	Jones, Helen Ann (Tooele Co.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/17/03	20811	Clousing, Kim (Tooele Co.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/21/03	20813	Hardy, Kathy (UDOH)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/21/03	20813	Beckwith, Don (UDOH)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/21/03	20814	Bowman, Peggy (UDOH)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/21/03	20816	Bissonette, Nicole (UDOH)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/21/03	20816	Giles, Rebecca (UDOH)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/21/03	20816	Borski, Heather (UDOH)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/21/03	20816	Williams, Mindy (UDOH)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/21/03	20816	Gibbons, Amy (UDOH)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/21/03	20816	Church, Julie (UDOH)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/21/03	20816	Ware, Joan (UDOH)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/21/03	20816	Larsen, Ladene (UDOH)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/21/03	20816	Ostrander, Jerri Lynn (UDOH)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/21/03	20816	Bowler, Amy (UDOH)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/21/03	20816	Glen, Cheryl (UDOH)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/21/03	20816	Hoelscher, Cathrine (UDOH)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/21/03	20816	Beaudoin, Denise (UDOH)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/21/03	20816	Heins, Jan (UDOH)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/21/03	20816	Coats, Karen (UDOH)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/21/03	20816	Broadwater, Camille (UDOH)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/21/03	20816	Rowley, Kathryn (UDOH)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/21/03	20816	Friedrichs, Michael (UDOH)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/22/03	20818	Baksh, Laurie (State of Utah)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/22/03	20819	Thomas, Pat (Southwest UPHD)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/22/03	20819	Jorgenson, Jerry (Southwest UPHD)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/22/03	20821	Bloebaum, Lois (UDOH)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/22/03	20822	Betit, Rod (UDOH)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/22/03	20823	Black, David (SoEast HDept)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/22/03	20823	Wright, Terrie (SoEast HDept)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/22/03	20823	Cunningham, David (SoEast HDept)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/22/03	20823	Pierce, Joyce (SoEast HDept)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/22/03	20823	Randall, Tracy (SoEast HDept)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/22/03	20825	Buchi, Kenneth	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/22/03	20827	Jenson, Colleen (Weber Co.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
4/22/03	20827	Long, Colleen (Weber Co.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/1/03	20844	Caldwell, Jennifer (Tooele Co.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/1/03	20844	Ekenstam, Louise (Tooele Co.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/1/03	20845	Brown, Frank (IHC)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/1/03	20847	Hunter, Heather (U of U)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/2/03	20850	Emerick, Emily (BYU)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/2/03	20851	Edwards, Eric (Utah Co.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/2/03	20851	Cross, Patty (Utah Co.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00

Program Committee - Detail
 1/1/03 through 2/23/04

Date	Num	Payee	Memo	Category	Clr	Amount
5/3/03	20857	McGarvey, Delane (Davis Co.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/3/03	20857	Cooper, Louis (Davis Co.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/3/03	20857	Thompson, Jerry (Davis Co.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/3/03	20857	Williams, Mark (Davis Co.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/3/03	20857	Kershisnik, Sally (Davis Co.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/3/03	20857	Badali, Melody (Davis Co.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/3/03	20857	Garcia, Wendy (Davis Co.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/3/03	20857	Gelinas, Betty (Davis Co)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/3/03	20857	Love, Sandra (Davis Co)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/3/03	20857	Solum, Doreen (Davis Co)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/3/03	20857	Witcher, Judy (Davis Co)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/4/03	20858	Stuwee, Sheryl (UDOH)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/4/03	20858	Maughan, Erin (UDOH)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/4/03	20859	Condra, Kevin (UDOH)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/4/03	20860	Fronberg, Rebecca (UDOH)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/4/03	20860	Garrett, Teresa (UDOH)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/4/03	20861	Brokopp, Chuck (UDOH)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/4/03	20862	Rolfs, Robert (UDOH)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/4/03	20864	Gutierrez, Wanda (UDOH)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/4/03	20864	Evans, Cleve (UDOH)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/4/03	20864	Pickle, Randa (UDOH)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/4/03	20864	Haynes-Brokopp, Marilyn (UDOH)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/6/03	20868	Jenkins, Steve (Summit Co.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/6/03	20868	Rose, Carolyn (Summit Co.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/6/03	20868	Swensen, Robert (Summit Co.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/6/03	20868	Melle, Debbie (Summit co.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/6/03	20869	Larsen, Keith (BRHD)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/6/03	20869	Bailey, John (BRHD)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/6/03	20869	Farmer, Bonnie (BRHD)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/6/03	20870	Thompson, Kevin (Weber Co.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/6/03	20870	Larson, Kristie (Weber Co)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/6/03	20870	Albrechtsen, Diane (Weber Co)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/6/03	20870	Scovill, Natalie (Weber Co)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/6/03	20870	Adams, Mary Lou (Weber Co)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/6/03	20870	Price, Claudia (Weber Co)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/12/03	20872	Boren, Jeri	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/12/03	20872	Melton Sales, Ivy (Davis Co.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/12/03	20872	Smith (or Johnson), Teresa (Davis Co.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/12/03	20873	Martin, Ross (UDOH)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/12/03	20873	Shinkoskey, Kim (UDOH)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/12/03	20878	Golden, E. Margie (Utah Co)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/12/03	20878	Raff, Marla (Utah Co. Health)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/12/03	20878	Black, Jackie (Utah Co.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/12/03	20878	Hartvigsen, Pauline (Utah Co. Health)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/12/03	20881	Snow, Laverne (UDOH)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/12/03	20882	Boggess, Bruce (SLVHD)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/12/03	20882	Eisenboss, Carina (SLVHD)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/12/03	20882	Hyatt, Beverly (SLVHD)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/12/03	20882	Kinnersley, Dan (SLVHD)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/12/03	20882	Kirkham, Suzanne (SLVHD)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/12/03	20882	Mendez, Jorge (SLVHD)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/12/03	20882	Newbold, Keith (SLVHD)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/12/03	20882	Patel, Mridula (SLVHD)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/12/03	20882	Pavey, Patti (SLVHD)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/12/03	20882	Risk, Ilene (SLVHD)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/12/03	20882	Sluga, Darrin (SLVHD)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/12/03	20882	Sory, Terri (SLVHD)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/12/03	20882	Spence, Susan (SLVHD)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/12/03	20882	Wendel, Amy	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/12/03	20882	Anderson, Corbin (SLVHD)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00

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Date	Num	Payee	Memo	Category	Clr	Amount
5/13/03	20885	Shaffer, Joe (TriCounty Health)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/13/03	20886	Lloyd, Jenifer	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/13/03	20888	Resendes, Robert	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/13/03	20889	Little, Susan	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/13/03	20891	Walsh, Robert	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
5/13/03	20892	Neiger, Brad	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
6/5/03	20904	Rabiger, David (UDOH)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
6/5/03	20906	York, Jane (Utah Co.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
6/5/03	20906	Wood, Cindy (Utah Co.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
6/5/03	20906	Garcia, Edith (Utah Co.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
6/5/03	20906	Ellertson, Larry (Utah Co.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
6/5/03	20906	Stuart, Karen (Utah Co.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
6/5/03	20906	Jones, Justin (Utah Co.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
6/5/03	20906	Guerra, Lisa (Utah Co.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
6/5/03	20906	Flinders, Lynn (Utah Co.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
6/5/03	20906	Miner, Joseph (Utah Co.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
6/5/03	20906	Clegg, Ralph (Utah Co.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
6/5/03	20906	Powell, RaNae (Utah Co.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
6/5/03	20906	Tucker, Pat (Utah Co.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
6/5/03	20906	Gettling, Tug (Utah Co.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
6/5/03	20906	Hargreaves, Bonnie (Utah Co.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
6/5/03	20906	Wood, Debbie (Utah Co.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
6/5/03	20906	Brown, Avon (Utah Co.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
6/5/03	20906	Gamble, Charlene (Utah Co.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
6/5/03	20906	Lindsey, Marianne (Utah Co.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
9/4/03	20915	Elison, Sharon (UDOH)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
9/9/03	20917	Hieber, Rita (Utah Co.)	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
9/9/03	20917	Froerer, Kathy	prog	REGISTRATION:Conf 2 Day Memb	✓	90.00
Total Conf 2 Day Memb						14,580.00
<u>Conf 2 Day NonMemb</u>						
4/21/03	20812	Greeley, Genieve (UDOH)	prog	REGISTRATION:Conf 2 Day NonMemb	✓	125.00
4/21/03	20816	Lee, Chung-won	prog	REGISTRATION:Conf 2 Day NonMemb	✓	125.00
4/21/03	20816	Harbour, Vanessa (UDOH)	prog	REGISTRATION:Conf 2 Day NonMemb	✓	125.00
4/21/03	20816	Tanner, Randy (UDOH)	prog	REGISTRATION:Conf 2 Day NonMemb	✓	125.00
4/21/03	20816	Bullough, Richard (UDOH)	prog	REGISTRATION:Conf 2 Day NonMemb	✓	125.00
4/22/03	20818	Harrison, Ayanna	prog	REGISTRATION:Conf 2 Day NonMemb	✓	125.00
4/22/03	20820	Pope, Kathy (State of Utah)	prog	REGISTRATION:Conf 2 Day NonMemb	✓	125.00
4/22/03	20821	Carapezza, Debby (UDOH)	prog	REGISTRATION:Conf 2 Day NonMemb	✓	125.00
5/4/03	20858	Kilpack, Jan (UDOH)	prog	REGISTRATION:Conf 2 Day NonMemb	✓	125.00
5/12/03	20872	Hatch, Brian (Davis Co.)	prog	REGISTRATION:Conf 2 Day NonMemb	✓	125.00
5/12/03	20872	Krengel, Judith (Davis Co.)	prog	REGISTRATION:Conf 2 Day NonMemb	✓	125.00
5/13/03	20887	Pratt, Spencer (State of Utah)	prog	REGISTRATION:Conf 2 Day NonMemb	✓	125.00
6/5/03	20906	Lawrence, Tamara (Utah Co.)	prog	REGISTRATION:Conf 2 Day NonMemb	✓	125.00
Total Conf 2 Day NonMemb						1,625.00
<u>Conf 2 Day Student</u>						
5/12/03	20874	Joyce, Kerry (UDOH)	prog	REGISTRATION:Conf 2 Day Student	✓	75.00
Total Conf 2 Day Student						75.00
<u>Contribution</u>						
5/14/03	20898	Dinner Guests, for Partners (Cash+Cks)	prog	REGISTRATION:Contribution	✓	120.00
6/5/03	20900	Thackeray, Rosemary	prog	REGISTRATION:Contribution	✓	10.00

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Date	Num	Payee	Memo	Category	Clr	Amount
Total Contribution						130.00
<u>Late Charge</u>						
5/12/03	20880	Vitek, Dagmar (UDOH)	prog	REGISTRATION:Late Charge	✓	10.00
5/12/03	20881	Snow, Laverne (UDOH)	prog	REGISTRATION:Late Charge	✓	10.00
5/13/03	20886	Lloyd, Jenifer	prog	REGISTRATION:Late Charge	✓	10.00
5/13/03	20888	Resendes, Robert	prog	REGISTRATION:Late Charge	✓	10.00
5/13/03	20894	Bernard, Jacquie	prog	REGISTRATION:Late Charge	✓	10.00
6/5/03	20902	Radford, Doreen (Utah Co.)	prog	REGISTRATION:Late Charge	✓	10.00
6/5/03	20906	Garcia, Edith (Utah Co.)	prog	REGISTRATION:Late Charge	✓	10.00
Total Late Charge						70.00
<u>REGISTRATION - Other</u>						
5/12/03	20882	Unknow Registrants (SLVHD)	prog	REGISTRATION	✓	715.00
Total REGISTRATION - Other						715.00
Total REGISTRATION						20,630.00
Total Income						26,305.00
Expenses						
<u>AWARDS:</u>						
<u>Awards</u>						
5/13/03	1808	Lynn Flinders	prog	AWARDS:Awards	✓	-42.49
5/13/03	1810	Lynn Flinders	prog	AWARDS:Awards	✓	-202.30
5/13/03	1814	Ralph Clegg	prog	AWARDS:Awards	✓	-200.00
Total Awards						-444.79
Total AWARDS						-444.79
<u>FOOD:</u>						
<u>Catering</u>						
3/6/03	1786	Utah Valley State College	prog	FOOD:Catering	✓	-750.00
5/22/03	1816	Utah Valley State College	prog	FOOD:Catering	✓	-9,749.70
5/22/03	1816	Utah Valley State College	prog	FOOD:Catering	✓	-838.23
Total Catering						-11,337.93
Total FOOD						-11,337.93
<u>MISC. EXP</u>						
7/16/03	1903	Good Feet of Utah	prog	MISC. EXP	✓	-250.00
Total MISC. EXP						-250.00
<u>OFFICE COSTS:</u>						

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Date	Num	Payee	Memo	Category	Clr	Amount
<u>Postage</u>						
5/13/03	1807	Utah County Health Department	prog	OFFICE COSTS:Postage	✓	-340.35
Total Postage						-340.35
<u>Printing</u>						
2/6/03	1784	Paul Wightman	prog	OFFICE COSTS:Printing	✓	-11.78
5/13/03	1811	RaNae Powell	prog	OFFICE COSTS:Printing	✓	-22.00
Total Printing						-33.78
<u>Rentals</u>						
5/22/03	1816	Utah Valley State College	prog	OFFICE COSTS:Rentals	✓	-160.00
5/22/03	1816	Utah Valley State College	prog	OFFICE COSTS:Rentals	✓	-750.00
Total Rentals						-910.00
<u>Supplies</u>						
1/20/03	1781	Arvey Paper	prog	OFFICE COSTS:Supplies	✓	-84.27
4/16/03	1792	Arvey Paper	prog	OFFICE COSTS:Supplies	✓	-179.03
5/13/03	1807	Utah County Health Department	prog	OFFICE COSTS:Supplies	✓	-899.65
5/13/03	1812	Doreen Radford	prog	OFFICE COSTS:Supplies	✓	-5.90
Total Supplies						-1,168.85
Total OFFICE COSTS						-2,452.98
<u>PROFFESIONAL:</u>						
<u>Parking</u>						
6/26/03	1902	Annie Miller	prog	PROFFESIONAL:Parking	✓	-5.00
Total Parking						-5.00
<u>Professional</u>						
4/18/03	1798	Eric Wightman	prog	PROFFESIONAL:Professional	✓	-230.00
Total Professional						-230.00
Total PROFFESIONAL						-235.00
<u>TRAVEL</u>						
3/26/03	1789	Karen O'Brian	prog	TRAVEL	✓	-239.00
4/18/03	1795	Centers for Disease Control/Prev (2002)	prog	TRAVEL	✓	-507.77
5/13/03	1810	Lynn Flinders	prog	TRAVEL	✓	-739.24
Total TRAVEL						-1,486.01
Total Expenses						-16,206.71

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<u>Date</u>	<u>Num</u>	<u>Payee</u>	<u>Memo</u>	<u>Category</u>	<u>Clr</u>	<u>Amount</u>
Total Income/Expenses						<u><u>10,098.29</u></u>