

MINUTES OF THE STUDY SESSION –JUNE 18, 2019

Alpine School District's Board of Education met in a study session on Tuesday, June 18, 2019 at 4:00 P.M. The study session took place at the Alpine School District Office.

Board members present: Board President S. Scott Carlson, Vice President Mark J. Clement, Sarah L. Beeson, Amber L. Bonner, Sara M. Hacken, Julie E. King, and Ada S. Wilson.

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

Clear Creek Presentation

Varden Hadfield was hired to research the validity of a fundraising campaign for rebuilding Clear Creek. He conducted 25 internal interviews based on a list of 50 people to see how they viewed the importance of Clear Creek. Mr. Hadfield reviewed the executive summary of his findings. In terms of internal readiness, we are close, but do not have an established list of who has attended Clear Creek over the years. It has been estimated that it could be at least 200,000 people. For those who have attended, they report having a very positive experience. The challenge is that we were not able to establish contact information with enough people who have had that experience. As of February 2019, Varden advised against a \$15 million campaign.

Board members asked questions about the study and offered some ideas that involved partnering with other organizations or programs.

Comprehensive Annual Budget Report (CAFR)

Business Administrator Rob Smith introduced his Business Services team. Randy Upton, Director of Budgets, reviewed the highlights of the 2019-20 Comprehensive Annual Budget Report (CAFR).

Property Tax

Rob Smith led a discussion about property tax rates. The tax rate for FY20 is .006810, which is lower than what it has been in the past ten years. The board has directed the staff to hold the current tax rate and raise it two increments. Rob explained that one increment is \$18 annually on a \$320,000 home. Rob explained that for the district to receive state funding to raise teacher salaries, the board needs to raise the tax rate.

The meeting adjourned at 5:25 P.M.

MINUTES OF THE BOARD MEETING – JUNE 18, 2019

Alpine School District's Board of Education met in a regularly scheduled board meeting on Tuesday, June 18, 2019 at 6:00 P.M. The meeting took place in the board room at the Alpine School District Office.

Board members present: Board President S. Scott Carlson, Vice President Mark J. Clement, Sarah L. Beeson, Amber L. Bonner, Sara M. Hacken, Julie E. King, and Ada S. Wilson.

Also present: Superintendent Samuel Y. Jarman, Business Administrator Robert W. Smith, and members of the administrative staff. There were approximately 35 others in attendance.

Board President Scott Carlson conducted the meeting.

PLEDGE OF ALLEGIANCE

Kevin Cox led the Pledge of Allegiance

REVERENCE

Brian Bullock offered the reverence

RECOGNITIONSU.S. Presidential Scholar

Scott Milner, Pleasant Grove High. He selected his choir teacher, Hal Wilcock, as the distinguished teacher who helped him.

UEA Excellence in Teaching Award

John Lindberg, Life Skills Teacher at Lehi Jr. High

Lori Bullock, Resource and English teacher at Pleasant Grove Jr. High

2019 6A State Girls Golf Champions

Lone Peak High

2019 6A State Boys Tennis Champions

Lone Peak High – Captains Alex Miller, Josh Weichers, Logan Wells, and Coach Roger Baumgartner represented the team.

2019 6A State Girls Track Champions

Lone Peak High – Captains Hailey Allen, Ashlyn Belliston, Mandy Beus, Ali Bybee, McKenzie Bybee, Madison Hafen, Samantha James, Taylor Smart and Coach Brad Molen represented the team.

COMMUNITY COMMENTS

Amy Mullins is a member of the DCC and participates in several SCCs. She commented about the use of the TSSA money in funding additional instructional coaches. She has received feedback from teachers and parents that they do not support use of the money for this purpose.

MINUTES

Scott Carlson recommended the approval of the May board meeting minutes. Sara Hacken made the motion to approve the May board meeting minutes, Julie King seconded it, and the motion passed unanimously.

CLAIMS

Check numbers 00126399 through and including 00141938 totaling \$25,198,679.96 and check numbers 00000504 through and including 00000599 totaling \$2,326,074.23 were presented for the board's acceptance. **Superintendent Jarman recommended the board's acceptance of the claims for May. Mark Clement made the motion to accept the claims as presented, Sarah Beeson seconded the motion, and it passed unanimously.**

ROUTINE BUSINESS ITEMS1. Monthly Budget Report

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

2. Personnel ReportsPersonnel Actions – CertifiedCertified Employee – New Hire

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Abbott, Rebecca	Kindergarten	E-Fox Hollow	8/15/19
Anderson, Kylee	Grade 4	E-Ridgeline	8/15/19
Bradshaw, Kerry	English	JH-American Fork	8/15/19
Bush, Janna	Computer Specialist	E-Fox Hollow	8/15/19
Call, Amy	Dance	JH-Timberline	8/15/19
Cousins, Katherine	Math	SH-Cedar Valley	8/15/19
Crossley, Ekaterina	Grade 1	E-Mount Mahogany	8/15/19
Ditty, Jillian	Grade 6	E-Eaglecrest	8/15/19
Durfee, Annette	Math	SH-Polaris	8/15/19
Franchina, Hannah	Grade 1	E-Brookhaven	8/15/19
Ferguson, Rachel	SPED	E-Mount Mahogany	8/15/19
Flygare, Ashlee	SPED	DO-Special Education	8/15/19
Gee, Madelyn	ASL	SH-Westlake	8/15/19
Hagberg, Katlyn	Grade 6	E-Dry Creek	8/15/19
Hall, Joseph	History/Spanish	SH-Lehi	8/15/19
Hamilton, Madison	CTE Eng., Robotics & CAD	SH-Skyridge	8/15/19
Hardy, Melinda	Grade 6	E-Black Ridge	8/15/19
Harrison, Stephanie	Spanish	HS-Westlake	8/15/19
Haynie, Camille	Grade 2	E-Highland	8/15/19
Higbee, Lisa	SPED - Speech L/P	DO-Special Education	8/15/19
Hooley, Shelby	Guided Studies/Cheer	SH-Pleasant Grove	8/15/19
Horrocks, Sally	Math	SH-Cedar Valley	8/15/19
Hunt, Ashley	Math	JH-Mountain Ridge	8/15/19
Jenkins, Maciah	Agriculture	SH-Cedar Valley	8/15/19
Jones, Courtney	English	JH-Orem	8/15/19
Jones, Karina	CTE – Family & Consumer	JH-Timberline	8/15/19
Kinney, Joshua	Math	SH-Orem	8/15/19
Lewis, Shalene	Preschool	TBD	8/15/19
Lorenzana, Sandra	Spanish DLI	E-Windsor	8/15/19

Certified Employees – Rehires

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Florea, Crystal	Grade 2	E-River Rock	8/15/19
Hansen, Kristi	SPED-M/M Resource	E-Greenwood	8/15/19

Certified Employees – Interns

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Blackham, Bradley	Chemistry/AP	SH-Lone Peak	8/15/19
Blackwell, Stephanie	Grade 1	E- Sage Hills	8/15/19
Bolander, Amanda	Science	SH-Skyridge	8/15/19
Bolander, Madeline	Grade 3	E- Lindon	8/15/19
Boren, Abigail	Physics/Astronomy	SH-Lehi	8/15/19
Call, Lauren	Grade 5	E-Fox Hollow	8/15/19
Christensen, Cassidy	Grade 4	E-Thunder Ridge	8/15/19
Cordner, McKenzie	Grade 1	E- Sharon	8/15/19
Dastrup, Kristen	Grade 1	E-Northridge	8/15/19
Davies, Michael	SPED M/M Resource	JH-Canyon View	8/15/19
Fitzgerald, Riley	Grade 5	E-Eagle Valley	8/15/19
Elkins, Emilie	Grade 5	E-Deerfield	8/15/19
Ford, Emily	Grade 3	E-Cherry Hill	8/15/19
Fowers Kathleen	English	SH-Pleasant Grove	8/15/19
Gardner, Rebecca	Counselor	SH-Lone Peak	8/15/19
Gibson, Elizabeth	Grade 4	E-Eagle Valley	8/15/19
Hardy, Katherine	Social Studies	SH-American Fork	8/15/19
Healey, Jacob	English	JH-Willowcreek	8/15/19
Hill, Julianna	Grade 5	E-Cherry Hill	8/15/19
Hinckley, Emma	Grade 3	E-Geneva	8/15/19
Hogan, Rachel	Social Studies	JH-Lakeridge	8/15/19
Hoopes, Cassandra	Spanish	SH-Cedar Valley	8/15/19
Houston, McKenzie	Grade 4	E-Grovecrest	8/15/19
Ingalls, Emily	Grade 4	E-Meadow	8/15/19
Johnson, Emilee	Grade 2	E-Westmore	8/15/19
Johnson, Gioia	Grade - TBD	E-Mount Mahogany	8/15/19
Kartchner, Kailee	Counselor	JH-Lake Mountain	8/15/19
Liddle, Tesla	Grade 3	E-Orchard	8/15/19

Certified Employees –Resignations

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Baum, Berklee	Teacher	SH-Skyridge	5/30/19
Bevan, Ty	Teacher	SH-Westlake	5/30/19
Black, Michael	Teacher	JH-Oak Canyon	5/30/19
Christensen, Abigail	Teacher	JH Orem	5/30/19
Clark, Emily	Teacher	JH-American Fork	5/30/19
Driggs, Ashley	Teacher	JH-American Fork	5/30/19
Dulong, Angelina	Teacher	SH-Skyridge	5/30/19
Fouk, Megan	Teacher	E-Mount Mahogany	5/30/19
Garrison, Jonathan	Teacher	SH-Westlake	5/30/19
Gleaves, Jackie	Teacher	E-Ridgeline	5/30/19
Henderson, Sara	Teacher	E-Springside	5/30/19
Hudson, Jane	Teacher	JH-Orem	5/30/19
Izatt, Kimberly	Teacher	JH-American Fork	5/30/19

Jackman, Natalie	Teacher	E-Alpine	5/30/19
Jacobson, Maggie	Teacher	E-Sage Hills	5/30/19
Johnson, Camille	Teacher	E-River Rock	5/30/19
Josi, Caitrin	Teacher	JH-American Fork	5/30/19
Krueger, Rachel	Teacher	SH-Skyridge	5/30/19
Larsen, Whitney	Teacher	SH-Pleasant Grove	5/30/19
Lawyer, Bri	Teacher	E-Valley View	5/30/19
Lee, Sarah	Teacher	E-Snow Springs	5/30/19
Lloyd, Katherine	Teacher	DO-Special Education	5/30/19
Long, Brittany	Teacher	E-Eagle Valley	5/30/19
Lynn, Megan	Teacher	E - Sharon	5/30/19
Madril, Lauren	Teacher	SH - Lone Peak	5/30/19
McGlothlin, Megan	Teacher	SH - Skyridge	5/30/19
McKendrick, Curtis	Teacher	SH - Lone Peak	5/30/19
Moore, Hannah	Teacher	E - Suncrest	5/30/19
Moore, Marilyn	Teacher	E - Highland	5/30/19
O'Brien, Lindsey	Teacher	E - Eaglecrest	5/30/19
Okte, Sarah	Teacher	E - Snow Springs	5/30/19
Parkes, Jessica	Teacher	E - Black Ridge	5/30/19
Patterson, Reta	Teacher	SH - Lone Peak	5/30/19
Payne, Jennifer	Teacher	E - Mountain Trails	5/30/19
Perry, Ashley	Teacher	DO-Special Education	5/30/19
Peterson, Lisa	Teacher	E - Sage Hills	5/30/19
Powell, McKell	Teacher	E - Highland	5/30/19
Pierce, Hannah	Teacher	E - Mountain Trails	5/30/19
Pritchett, Taylor	Teacher	JH - American Fork	5/30/19
Randall, Steven	Teacher	E - Central	5/30/19
Rasband, Tiffany	Teacher	E - Black Ridge	5/30/19
Redd, Jennica	Teacher	E - Grovecrest	5/30/19
Rhoton, Kayla	Teacher	E - Suncrest	5/30/19
Ringer, Eliza	Teacher	SH - Timpanogos	5/30/19
Sanders, Shannon	Teacher	JH - Oak Canyon	5/30/19
Schwab, Andrew	Teacher	SH - Orem	5/30/19
Sheffield, Staisha	Teacher	JH - Oak Canyon	5/30/19
Smith, Ann	Teacher	E - Lehi	5/30/19
Smith, Jodi	Teacher	E - Thunder Ridge	5/30/19
Sobotka, Bonnie	Teacher	SH - Lone Peak	5/30/19
Southworth, Jacob	Teacher	JH - Canyon View	5/30/19
Stoddard, Lyndi	Teacher	E - Manila	5/30/19
Stott, Alexa	Teacher	E - Sage Hills	5/30/19
Stucki, Emily	Teacher	JH - Timberline	5/30/19
Swenson, Stacie	Teacher	SH - Skyridge	5/30/19
Taylor, Lauren	Teacher	E - Springside	5/30/19
Tory, Lauren	Teacher	E - Eagle Valley	5/30/19
Tubbs, Aimee	Teacher	DO-Special Education	5/30/19
Walker, Amberlee	Teacher	E - Lindon	5/30/19
Williamsen, Jessica	Teacher	E - Black Ridge	5/30/19
Winiecke, Tyler	Teacher	SH - Mountain View	5/30/19

Winterton, Lyndee	Teacher	SH - Lone Peak	5/30/19
Witt, Katelyn	Teacher	SH - Pleasant Grove	5/30/19

3. Personnel Actions- Classified
Classified Employees – New

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Bates, Emily	Finance/Admin. Secretary	SH-East Shore	7/1/19
Callender, Denise	Admin. Secretary	E-Sharon	7/31/19
Cryer, Michelle	Admin. Secretary	E-Grovecrest	7/31/19
Dalsoglio, Michael	Lead Custodian	JH-Lake Mountain	7/1/19
Gamarra, Yinette	Admin. Secretary	E-Westmore	7/31/19
Jessop, Jeanetta	NS Manager	NS/E-Harvest	8/14/19
Kirkpatrick, Misti	General Secretary	JH-Lake Mountain	7/31/19
Lybbert, Charles	Dietician	DO-Nutritional Services	8/1/19
Southwick, Brian	Day Custodian	JH-Lake Mountain	7/1/19
Stewart, Evan	Admin. Secretary	E-Sharon	7/31/19
Tumnee, Cindy	Computer Onsite Technician	DO-Technology	5/15/19
Twede, Bea	Financial Specialist	SH-Cedar Valley	7/1/19

Classified Employees – Changes

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Alger, Alene	Media Specialist Trained	E-Sharon	8/12/19
Brown, C. Suzanne	Finance Specialist	JH-Lake Mountain	7/31/19
Bryan, Eliza	Admin. Secretary	SH-Pleasant Grove	7/31/19
Buss, Edith	Media Specialist Trained	E-Scera Park	8/12/19
Combs, Lynn	Admin. Secretary	SH-Lone Peak	7/31/19
Farns, Derek	GIS Lane G	DO-Transportation	8/12/19
Farnsworth, Shawna	Adm. Asst. to Asst. Super.	DO-Administration	7/1/19
Hoyal, Kimberly	Media Assistant	JH-Canyon View	8/16/19
Kotter, Rikke	Admin. Secretary	E-Liberty Hills	7/31/19
Lahargoue, Susan	Admin. Secretary	DO-Special Education	5/31/19
Mardesich, Sharon	General Secretary	SH-Cedar Valley	7/31/19
Morley, Peggy	Media Specialist Trained	E-Liberty Hills	8/12/19
Nicholes, Gina	Receipt Secretary	SH-Lone Peak	7/31/19
Pegram, Jodi	Adm. Asst. to Asst. Super.	DO-Administration	7/1/19
Stauffer, Jessica	Finance Specialist	JH-Vista Heights	7/31/19
Wade, Holly	General Secretary	JH-Lake Mountain	7/31/19

Classified Employees – Resignations/Term.

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Bohne, Michael	Computer Onsite Technician	DO-Technology	6/14/19
Christiansen, Jared	Computer Onsite Technician	DO-Technology	5/1/19
Francis, SaraLinda	Admin. Secretary	E-Cascade	6/14/19
Hansen, Phillip	Head Custodian	E-Aspen	8/20/19
Harris, Landon	Computer Onsite Technician	DO-Technology	5/31/19

Hopkinson, Sherry	NS Manager	NS/E-Barratt	5/30/19
Lloyd, Brian	Day Custodian	SH-Pleasant Grove	5/21/19

4. Alpine Foundation Report

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

5. Student Releases– (BA, SB, JB, DC, OC, OG, KG, JG, VH, CJ, AR, ES, AW)

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

6. Student Expulsion- (YA)

The board received background information relative to the expulsion of this student.

Superintendent Jarman recommended the approval of the routine business. Julie King made the motion to approve the routine business and Amber Bonner seconded it. The motion passed unanimously.

Public Hearing

Board President S. Scott Carlson declared the public hearing on the Final Budget for Fiscal Year 2018-19 open. The following came forward to address the board:

Michelle Stalling spoke against raising property taxes. She explained that income tax is paid based on ability to pay. Property tax goes up with value, not income. Michelle said that she would be happy as a citizen to work with legislators to find other ways to fund education and hopes the school board votes against raising property tax.

Board President Scott Carlson declared the Public Hearing on the Final Budget for Fiscal Year 2018-19 closed.

Superintendent Jarman recommended the approval of the Final Budget for Fiscal Year 2018-19 as amended. **Ada Wilson made the motion to approve the Final budget for Fiscal Year 2018-19 as amended, and Mark Clement seconded it.** Board members confirmed that the budget is available on the district website. They also thanked the Business Services team for their work. **The motion to approve the final budget passed unanimously.**

Public Hearing

Board President Scott Carlson declared the Public Hearing on the Tentative Budget for Fiscal Year 2019-20 open. The following individuals came forward to address the board:

Wendy Hart spoke against property tax. She said that home values are based on what the neighbor has sold their home for and doesn't reflect disposable income. It is wrong for the legislators to not want to appear that they are raising taxes, but say that they are increasing funding for education. They have the means to fund education without raising property taxes. It may seem like it is only a slight increase. Wendy also asked the board to consider paying their Utah School Boards Association (USBA) dues out of the tax dollars used to pay their stipend. She is also not in favor of increasing the amount of instructional and technology coaches in the district, and to find other options than focusing on the use of technology.

Michelle Stalling spoke against raising property taxes. She said that all state, city and county entities are looking at raising property taxes, and it all comes out of the same tax payer's wallet. She explained that income tax is paid based on the individual's ability to pay. Property Tax goes up with value, not income. Michelle said that she would be happy as a citizen to work with legislators to find other ways to fund education and hopes the school board votes against raising property tax.

Alison (did not state last name) is a student at UVU and will be a teacher next year. In a class she recently attended about the foundation of education, they discussed budgets. Alison commented about the cost of building Cedar Valley High School. Although supportive of building great schools, she said we need to use the tax dollars wisely and make sure the money goes to the right place. Alison assumed that the airplane that will hang in the commons area at the new high school was purchased with tax dollars. Staff and board members helped her understand that the airplane was donated by a private party and no money was expended.

Board President Scott Carlson declared the public hearing for the Tentative Budget for Fiscal Year 2019-20 closed. He recommended a motion to approve the Tentative Budget for Fiscal Year 2019-20; with a recommended tax rate of .006746. The recommended rate does not include the Charter Local Levy of .000065, set by the Tax Commission. The recommended tax rate will be finalized at a Truth in Taxation hearing scheduled for August 13, 2019 at 6:00 P.M. at the district office.

Mark Clement made the motion to approve the Tentative Budget for FY20 and Sara Hacken seconded it. Board members said they have reviewed the budget several times and it has undergone multiple revisions. They consider the budget a moral document because it is our obligation to spend the tax dollars responsibly. In regards to the comments about the cost of building schools, we build our schools to last and there is a cost to withstand the wear and tear over time. They are aware of the large class sizes and that something needs to be done about it. There is a level of frustration among board members that the legislators force the school boards to raise property taxes, but know that an increase is required to address the needs of the schools. **The motion to approve the Tentative Budget for FY20 passed unanimously.**

ACTION ITEMS

1. Student Trip Requests

Superintendent Jarman recommended the approval of the student trip requests. Rhonda Bromley, Secondary Supervisor, addressed the board. She shared that the China trip for Orem High has gone through the same process as Skyridge High for their China trips. This group from Orem High is the first Chinese immersion group that began at Cascade Elementary. Board members commented that they are supportive of the low fees for some of the student trips. They also commented that if a parent opposes a trip, it would be good to know the reason and have it clearer on the trip request form. **On motion by Amber Bonner and seconded by Sarah Beeson, the motion to approve the student trip requests passed unanimously.**

2. 2020-21 School Calendar

Superintendent Jarman recommended the board approve one of the options for the 2020-21 school calendar. David Stephenson, Administrator of Public Relations, addressed questions from the board and reviewed the differences and similarities between each option. **Amber Bonner made the motion to approve calendar 1 and Sara Hacken seconded it.** Julie King said she preferred calendar 2 and Sarah Beeson preferred calendar 3. **The motion to approve calendar 1 passed with a 6 to 1 vote. Scott Carlson, Mark Clement, Amber Bonner, Sara Hacken, Julie King, and Ada Wilson voted in favor, and Sarah Beeson voted against.**

3. Resolution #2019-013 Property Purchase in Saratoga Spring
Superintendent Jarman recommended the approval of the Resolution #2019-013 to purchase property in Saratoga Springs. On motion by Julie King and seconded by Amber Bonner, the motion passed unanimously.
4. Resolution #2019-014 Two Vehicles Declared Excess for Disposition
Superintendent Jarman recommended the approval of Resolution #2019-014 to declare two vehicles excess for disposition. On motion by Amber Bonner and seconded by Ada Wilson, the motion passed unanimously.
5. Resolution #2019-015 Sale of CTE Home in Lehi
Superintendent Jarman recommended the approval of Resolution #2019-015 to sell the CTE home in Lehi. He explained that this home is built by students in the CTE construction program, under the direction of a teacher and professional home builders. Board members commented that this is a self-sustaining program. **On motion by Julie King and seconded by Sarah Beeson, the motion passed unanimously.**
6. Resolution #2019-016 CTE Trailer Declared Excess for Disposition
Superintendent Jarman recommended the approval of Resolution #2019-016 to declare a CTE trailer excess for disposition. On motion by Amber Bonner and seconded by Mark Clement, the motion passed unanimously.

REPORTS

1. Membership Report

Superintendent Jarman said the May membership report follows the normal trend for this time of year, and our projections are very close. We had approximately 5,700 high school graduates in May 2019.

BOARD MEMBERS' AND SUPERINTENDENT'S INFORMATION ITEMS

Sarah Beeson commented that sometimes it is easy to get discouraged when we hear about some of the student tragedies. However, she encouraged the board members to also focus on the awesome students and great things that are happening in our schools.

Ada Wilson reported that it was a great experience to participate in the high school graduations and watch the students shine. She also participated in the alternative high school graduations and commended the board and community for investing in these students.

Julie King reported that she attended the Mountainland Technical College (MTECH) graduation in Heber and it was great to see the family support. She also attended the ATEC West and Summit graduations which were amazing. Julie spoke to the value of the 'Good Human' program at Lehi Junior. She has noticed the hours teachers participate in training during the summer and gave a shout-out to educators, para professionals and support staff who work throughout the summer to prepare for the next year.

Scott Carlson thanked all those who work with students, especially those with special needs. It is a great accomplishment for the student and families when the student walks at graduation. It is common across our district to see people go the extra mile to help students.

Superintendent Jarman commented that to those who are regular attenders in board meetings, it may seem routine to celebrate our district accomplishments. We need to celebrate the level of success our district experiences because of the families, students, and staff members who make it happen. Celebrations should never be routine. Superintendent Jarman recognized Garrick Peterson and expressed appreciation for his years of service to Orem High, Lakeridge and to Educational Services. He wished Garrick well on his success in his new assignment in Wasatch School District. The superintendent also recognized Jess Christen who has served in the ASD for 20 years and 32 years in public education. He wished him well with his retirement and in his new assignment as the Executive Director of the Utah Association of Secondary School Principals.

ADJOURNMENT

On motion by Sarah Beeson and seconded by Julie King, the meeting adjourned into closed session at 7:32 P.M.

MINUTES OF THE CLOSED SESSION – JUNE 18, 2019

Alpine School District's Board of Education met in a closed session on Tuesday, June 18, 2019 at 7:41 P.M. The meeting took place in the superintendent's conference room at the Alpine School District Office.

Board members present: Board President S. Scott Carlson, Vice President Mark J. Clement, Sarah L. Beeson, Amber L. Bonner, Sara M. Hacken, Julie E. King, and Ada S. Wilson.

Also present: Superintendent Samuel Y. Jarman, Business Administrator Robert W. Smith, and Assistant Superintendent Dr. John Patten.

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

Dr. Patten left the meeting at 8:13 P.M.

Superintendent Jarman and Rob Smith were excused at 8:14 P.M.

ADJOURNMENT

On motion by Sarah Beeson and seconded by Mark Clement, the meeting adjourned at 10:10 P.M.

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
51	00129147	-13,750.00	06/17/19	678 QUALTRICS, LLC	CV
51	00138652	-350.00	06/17/19	4484 SERGIO AGABO	CV
51	00140685	-9,000.00	06/03/19	1276 KOMBO KARTS	CV
51	00140780	-508.93	06/28/19	34304 FUELMAN STATE OF UTAH GASCARD	CV
51	00141012	-24.00	06/17/19	503 PTSA - FRONTIER MIDDLE SCHOOL	CV
51	00141551	-275.00	06/17/19	5566 AMY EREKSON	CV
51	00141645	-35.00	06/03/19	999441 HEIDI Humes	CV
51	00141879	-5,412.29	06/17/19	74 PICTURELINE, INC	CV
51	00141939	40,825.00	06/03/19	91894 UTAH VALLEY UNIVERSITY	C
51	00141940	300.00	06/05/19	33715 FOWLER SERVICE	C
51	00141941	3,600.00	06/05/19	3917 MANDARIN MATRIX	C
51	00141942	82.00	06/06/19	999494 Allison Norton	C
51	00141943	5.00	06/06/19	999494 Alyson Tovey	C
51	00141944	20.00	06/06/19	999494 Amanda Ellsworth	C
51	00141945	5.00	06/06/19	999494 Amy Brinton	C
51	00141946	5.00	06/06/19	999494 Amy Clements	C
51	00141947	10.00	06/06/19	999494 Amy Densley	C
51	00141948	3.00	06/06/19	999494 Amy Fredrickson	C
51	00141949	10.00	06/06/19	999494 Amy Sanders	C
51	00141950	3.00	06/06/19	999494 Andrea Christenson	C
51	00141951	4.00	06/06/19	999494 Andrea Peterson	C
51	00141952	6.00	06/06/19	999494 Angela McDonald	C
51	00141953	15.00	06/06/19	999494 Angie Bradburn	C
51	00141954	6.00	06/06/19	999494 Ann Jacklin	C
51	00141955	7.00	06/06/19	999494 Anne Jensen	C
51	00141956	10.00	06/06/19	999494 Ashley Lind	C
51	00141957	25.00	06/06/19	999494 Ashley Parra	C
51	00141958	37.00	06/06/19	999494 Aubri Dickerson	C
51	00141959	9.00	06/06/19	999494 Becky Smith	C
51	00141960	9.00	06/06/19	999494 Brandon Halbrook	C
51	00141961	9.00	06/06/19	999494 Brandon Halbrook	C
51	00141962	5.00	06/06/19	999494 Briana Dommer	C
51	00141963	5.00	06/06/19	999494 Bryan Hunt	C
51	00141964	2.00	06/06/19	999494 CONNIE Johnston	C
51	00141965	35.00	06/06/19	999494 Cami Arnold	C
51	00141966	10.00	06/06/19	999494 Carol Sparks	C
51	00141967	45.00	06/06/19	999494 Carrie Fox	C
51	00141968	12.00	06/06/19	999494 Cary Turner	C
51	00141969	3.00	06/06/19	999494 Case Leloux	C
51	00141970	16.00	06/06/19	999494 Chloe Gee	C
51	00141971	6.00	06/06/19	999494 Colette Miner	C
51	00141972	2.00	06/06/19	999494 Cristina Irwin	C
51	00141973	6.00	06/06/19	999494 David King	C
51	00141974	3.00	06/06/19	999494 Denise Andersen	C
51	00141975	10.00	06/06/19	999494 Diana Braithwaite	C
51	00141976	4.00	06/06/19	999494 Dianna Graham	C
51	00141977	10.00	06/06/19	999494 Doug Gilmore	C
51	00141978	13.35	06/06/19	999494 Elizabeth Mouritsen	C
51	00141979	45.00	06/06/19	999494 Emily Cahoon	C
51	00141980	90.00	06/06/19	999494 Emily Cahoon	C
51	00141981	12.50	06/06/19	999494 Emily Cox	C
51	00141982	34.00	06/06/19	999494 Emily Johnson	C
51	00141983	9.00	06/06/19	999494 Emily Judd	C
51	00141984	3.00	06/06/19	999494 Erin Reid	C
51	00141985	10.00	06/06/19	999494 Federico Kahnlein	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00141986	5.00	06/06/19	999494 Glenda Green	C
51	00141987	10.00	06/06/19	999494 Grace Pace	C
51	00141988	5.00	06/06/19	999494 Haley Stone	C
51	00141989	35.00	06/06/19	999494 Heather Anderson	C
51	00141990	5.00	06/06/19	999494 Heather Cathey	C
51	00141991	19.00	06/06/19	999494 Heather Tidwell	C
51	00141992	20.00	06/06/19	999494 Holli Bingham	C
51	00141993	4.00	06/06/19	999494 JESS Bishop	C
51	00141994	12.75	06/06/19	999494 Jaime Ward	C
51	00141995	18.00	06/06/19	999494 Jana Grinnell	C
51	00141996	15.00	06/06/19	999494 Janet Bate	C
51	00141997	7.00	06/06/19	999494 Janet Wynn	C
51	00141998	7.00	06/06/19	999494 Janet Wynn	C
51	00141999	6.58	06/06/19	999494 Jason Mitchell	C
51	00142000	45.00	06/06/19	999494 Jeffrey Kennedy	C
51	00142001	5.00	06/06/19	999494 Jenney Rees	C
51	00142002	45.00	06/06/19	999494 Jennifer Allen	C
51	00142003	4.00	06/06/19	999494 Jennifer Nielsen	C
51	00142004	35.00	06/06/19	999494 Jessica Adams	C
51	00142005	8.00	06/06/19	999494 Jessica Nava	C
51	00142006	17.00	06/06/19	999494 Jillian Jensen	C
51	00142007	20.00	06/06/19	999494 Juana Badger	C
51	00142008	37.00	06/06/19	999494 Julianne Smith	C
51	00142009	9.50	06/06/19	999494 KRISTIN KOFFORD	C
51	00142010	15.00	06/06/19	999494 Katharine Adams	C
51	00142011	45.00	06/06/19	999494 Katie Steiger	C
51	00142012	10.00	06/06/19	999494 Katina Stocks	C
51	00142013	7.00	06/06/19	999494 Katrinka Condie	C
51	00142014	7.00	06/06/19	999494 Katrinka Condie	C
51	00142015	5.00	06/06/19	999494 Kenna Mills	C
51	00142016	5.00	06/06/19	999494 Keri Lackey	C
51	00142017	2.00	06/06/19	999494 Kerry Gurney	C
51	00142018	10.00	06/06/19	999494 Kevin Stephens	C
51	00142019	6.00	06/06/19	999494 Kristi White	C
51	00142020	6.00	06/06/19	999494 Kristi White	C
51	00142021	6.00	06/06/19	999494 Kristin Estes	C
51	00142022	45.00	06/06/19	999494 Kristin Templeton	C
51	00142023	10.00	06/06/19	999494 Kristina Martin	C
51	00142024	7.00	06/06/19	999494 LORI BIRCHALL	C
51	00142025	12.45	06/06/19	999494 Laura Ellertson	C
51	00142026	14.00	06/06/19	999494 Laura Simons	C
51	00142027	3.00	06/06/19	999494 Lesley Ward	C
51	00142028	45.00	06/06/19	999494 Leslie Moody	C
51	00142029	21.20	06/06/19	999494 Lessley Teeples	C
51	00142030	32.00	06/06/19	999494 Lindsey Bevan	C
51	00142031	13.00	06/06/19	999494 Lisa Ramey	C
51	00142032	15.00	06/06/19	999494 Lori Hartle	C
51	00142033	44.00	06/06/19	999494 Lynnette Salmond	C
51	00142034	6.00	06/06/19	999494 Mahonry Sanchez	C
51	00142035	5.00	06/06/19	999494 Mandi Preece	C
51	00142036	101.82	06/06/19	999494 Marcia Peterson	C
51	00142037	10.00	06/06/19	999494 Marlene Riggs	C
51	00142038	5.00	06/06/19	999494 Megan Rasmussen	C
51	00142039	5.00	06/06/19	999494 Meisha McChesney	C
51	00142040	3.00	06/06/19	999494 Melanie Keate	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00142041	7.00	06/06/19	999494 Melissa Shimanek	C
51	00142042	2.00	06/06/19	999494 Michael Sumner	C
51	00142043	2.00	06/06/19	999494 Michelle Gividen	C
51	00142044	10.00	06/06/19	999494 Mindy Fillmore	C
51	00142045	5.00	06/06/19	999494 Nannette Watts	C
51	00142046	10.00	06/06/19	999494 Natalie Philpot	C
51	00142047	3.00	06/06/19	999494 Natalie Wood	C
51	00142048	70.00	06/06/19	999494 Nicole Brady	C
51	00142049	4.00	06/06/19	999494 Nina Brown	C
51	00142050	10.00	06/06/19	999494 Paige Peine	C
51	00142051	15.00	06/06/19	999494 Paul Killpack	C
51	00142052	10.00	06/06/19	999494 Rick Stewart	C
51	00142053	9.00	06/06/19	999494 Robin Allred	C
51	00142054	9.48	06/06/19	999494 STEPHANIE GRANGE	C
51	00142055	45.00	06/06/19	999494 SUSAN HERBST	C
51	00142056	20.00	06/06/19	999494 Sara DeVries	C
51	00142057	35.00	06/06/19	999494 Sarah Aaron	C
51	00142058	3.00	06/06/19	999494 Sarah Baldwin	C
51	00142059	7.00	06/06/19	999494 Sarah Schulze	C
51	00142060	5.00	06/06/19	999494 Shandi Joseph	C
51	00142061	6.00	06/06/19	999494 Shawn Hancock	C
51	00142062	5.00	06/06/19	999494 Shawnell Larsen	C
51	00142063	6.00	06/06/19	999494 Spencer Holmes	C
51	00142064	45.00	06/06/19	999494 Spencer Kelley	C
51	00142065	18.00	06/06/19	999494 Staci Mecham	C
51	00142066	2.00	06/06/19	999494 Stefanie Nebeker	C
51	00142067	2.50	06/06/19	999494 Stephanie Mecham	C
51	00142068	10.00	06/06/19	999494 Stephanie Winger	C
51	00142069	7.00	06/06/19	999494 Susan Jensen	C
51	00142070	9.40	06/06/19	999494 Susanne Brough	C
51	00142071	10.00	06/06/19	999494 Tammy Dearing	C
51	00142072	12.00	06/06/19	999494 Tanis Andrus	C
51	00142073	3.00	06/06/19	999494 Tara EDWARDS	C
51	00142074	4.00	06/06/19	999494 Tara Reese	C
51	00142075	14.00	06/06/19	999494 Tara Reese	C
51	00142076	42.00	06/06/19	999494 Tawnie Johnston	C
51	00142077	5.00	06/06/19	999494 Tera Larson	C
51	00142078	6.00	06/06/19	999494 Terah Beeson	C
51	00142079	10.00	06/06/19	999494 Terese Plant	C
51	00142080	70.00	06/06/19	999494 Tessa Watts	C
51	00142081	48.00	06/06/19	999494 Tiffany Feilbach	C
51	00142082	18.02	06/06/19	999494 Tiffany Wozzley	C
51	00142083	5.00	06/06/19	999494 Toni Harrison	C
51	00142084	10.00	06/06/19	999494 Tracy Contino	C
51	00142085	20.00	06/06/19	999494 Tracy Fox	C
51	00142086	15.00	06/06/19	999494 Wendy Loveland	C
51	00142087	7.00	06/06/19	999494 William Gray	C
51	00142088	60.00	06/06/19	999405 Allison Larson	C
51	00142089	35.00	06/06/19	999405 Ashley Brown	C
51	00142090	35.00	06/06/19	999405 Bonnie Dixon	C
51	00142091	11.00	06/06/19	999405 Carrie Sykes	C
51	00142092	3.42	06/06/19	999405 Daryl Griffin	C
51	00142093	20.00	06/06/19	999405 Heather Stevenson	C
51	00142094	35.00	06/06/19	999405 Jackie Webb	C
51	00142095	35.00	06/06/19	999405 Jeffrey Meads	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00142096	60.00	06/06/19	999405 Julie Black	C
51	00142097	20.00	06/06/19	999405 Kristin Bishop	C
51	00142098	35.00	06/06/19	999405 Lindsey Dunkley	C
51	00142099	60.00	06/06/19	999405 Michelle Dolinar	C
51	00142100	20.00	06/06/19	999405 Rachel McFarland	C
51	00142101	35.00	06/06/19	999405 Regina McCarthy	C
51	00142102	15.00	06/06/19	999405 SARAH Gerew	C
51	00142103	21.00	06/06/19	999405 STEPHANIE ALLRED	C
51	00142104	60.00	06/06/19	999405 Shannon Reed	C
51	00142105	35.00	06/06/19	999405 Toni Lawton	C
51	00142106	35.00	06/06/19	999405 Ulrica Anderson	C
51	00142107	10.00	06/06/19	999785 Aimee Weeks	C
51	00142108	10.00	06/06/19	999785 Amanda Lind	C
51	00142109	14.47	06/06/19	999785 Amannda Ashby	C
51	00142110	125.00	06/06/19	999785 Amber Hollingsworth	C
51	00142111	30.00	06/06/19	999785 Amber Moss	C
51	00142112	60.00	06/06/19	999785 Amber Young	C
51	00142113	180.00	06/06/19	999785 Amie Webb	C
51	00142114	10.00	06/06/19	999785 Amy Sabin	C
51	00142115	50.00	06/06/19	999785 Amy VanHorn	C
51	00142116	15.00	06/06/19	999785 Andrea Anderson	C
51	00142117	15.00	06/06/19	999785 Angela Baird	C
51	00142118	10.00	06/06/19	999785 Angela Henry	C
51	00142119	350.00	06/06/19	999785 Angela Merrill	C
51	00142120	10.00	06/06/19	999785 Angela Wheeler	C
51	00142121	30.00	06/06/19	999785 Angie Tew	C
51	00142122	15.00	06/06/19	999785 Anthony Hekking	C
51	00142123	10.00	06/06/19	999785 Ashly Wilson	C
51	00142124	15.00	06/06/19	999785 Aubrey Gibson	C
51	00142125	15.00	06/06/19	999785 Autumn Southwick	C
51	00142126	17.50	06/06/19	999785 Belinda Fowles	C
51	00142127	15.00	06/06/19	999785 Brandi Harris	C
51	00142128	35.00	06/06/19	999785 Britney Wall	C
51	00142129	16.00	06/06/19	999785 Bruce Shurtz	C
51	00142130	25.00	06/06/19	999785 Camilla Pulham	C
51	00142131	20.00	06/06/19	999785 Camille Kapp	C
51	00142132	20.00	06/06/19	999785 Camoree Stevenson	C
51	00142133	10.00	06/06/19	999785 Cara Hansen	C
51	00142134	20.00	06/06/19	999785 Cara Marshall	C
51	00142135	15.00	06/06/19	999785 Cari Rowe	C
51	00142136	15.00	06/06/19	999785 Carol Walker	C
51	00142137	20.00	06/06/19	999785 Cassie Warner	C
51	00142138	10.00	06/06/19	999785 Chad Wanders	C
51	00142139	10.00	06/06/19	999785 Chalyce Coomes	C
51	00142140	15.00	06/06/19	999785 Charisma Buck	C
51	00142141	15.00	06/06/19	999785 Chastina Ritchie	C
51	00142142	10.00	06/06/19	999785 Cherri Nicholson	C
51	00142143	125.00	06/06/19	999785 Christina Ahlstrom	C
51	00142144	15.00	06/06/19	999785 Christine Barger	C
51	00142145	10.00	06/06/19	999785 Christine Livingston	C
51	00142146	15.00	06/06/19	999785 Cindy Hancock	C
51	00142147	15.00	06/06/19	999785 Cori Matthews	C
51	00142148	68.00	06/06/19	999785 Deborah Roberts	C
51	00142149	15.00	06/06/19	999785 Diana Thompson	C
51	00142150	125.00	06/06/19	999785 Elizabeth Morgan	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00142151	10.00	06/06/19	999785 Emily Richards	C
51	00142152	15.00	06/06/19	999785 Emily Warnick	C
51	00142153	20.00	06/06/19	999785 Erin Macarthur	C
51	00142154	22.50	06/06/19	999785 Geoff Ruble	C
51	00142155	20.00	06/06/19	999785 Gretchen Homer	C
51	00142156	10.00	06/06/19	999785 Hayley Dye	C
51	00142157	10.00	06/06/19	999785 Heather Layman	C
51	00142158	25.00	06/06/19	999785 Heather Orcutt	C
51	00142159	20.00	06/06/19	999785 Heather Walker	C
51	00142160	15.00	06/06/19	999785 Hope Taft	C
51	00142161	25.00	06/06/19	999785 Ignacia Patlan	C
51	00142162	10.00	06/06/19	999785 Jacob Jones	C
51	00142163	12.50	06/06/19	999785 Jacob Mock	C
51	00142164	15.00	06/06/19	999785 Jamie Pulley	C
51	00142165	10.00	06/06/19	999785 Jamie Robinson	C
51	00142166	20.00	06/06/19	999785 Jan Beck	C
51	00142167	15.00	06/06/19	999785 Janice Reeder	C
51	00142168	15.00	06/06/19	999785 Jenni Griffin	C
51	00142169	80.00	06/06/19	999785 Jennifer Berrett	C
51	00142170	20.00	06/06/19	999785 Jenny Hester	C
51	00142171	10.00	06/06/19	999785 Jewel Rowley	C
51	00142172	15.00	06/06/19	999785 Jill Christensen	C
51	00142173	20.00	06/06/19	999785 Jill Trane	C
51	00142174	65.00	06/06/19	999785 Jillian Plewe	C
51	00142175	15.00	06/06/19	999785 John Rodriguez	C
51	00142176	13.00	06/06/19	999785 Julie Stone	C
51	00142177	20.00	06/06/19	999785 Julie Thompson	C
51	00142178	15.00	06/06/19	999785 Kahealani Stafford	C
51	00142179	10.00	06/06/19	999785 Kahna Cutler	C
51	00142180	15.00	06/06/19	999785 Kara Hoyal	C
51	00142181	30.00	06/06/19	999785 Karah Gray	C
51	00142182	10.00	06/06/19	999785 Kari Shirk	C
51	00142183	15.00	06/06/19	999785 Kathryn Fuller	C
51	00142184	12.50	06/06/19	999785 Katrina Sandgren	C
51	00142185	15.00	06/06/19	999785 Kimberly Jensen	C
51	00142186	10.00	06/06/19	999785 Kirston Draper	C
51	00142187	15.00	06/06/19	999785 Kody Condos	C
51	00142188	18.00	06/06/19	999785 Kori Crookston	C
51	00142189	15.00	06/06/19	999785 Krista MacArthur	C
51	00142190	11.00	06/06/19	999785 Kristen Bagley	C
51	00142191	15.00	06/06/19	999785 Kristen Coleman	C
51	00142192	15.00	06/06/19	999785 Kristen Evers	C
51	00142193	10.00	06/06/19	999785 Kristen Lux	C
51	00142194	15.00	06/06/19	999785 Kristi Hansen	C
51	00142195	20.00	06/06/19	999785 Kristin Barlow	C
51	00142196	10.47	06/06/19	999785 Kristin Barlow	C
51	00142197	10.00	06/06/19	999785 Laura Auvigne	C
51	00142198	38.00	06/06/19	999785 Laurie Loveland	C
51	00142199	10.00	06/06/19	999785 Leesa Jones	C
51	00142200	20.00	06/06/19	999785 Linda Passey	C
51	00142201	15.00	06/06/19	999785 Lisa Ruitman	C
51	00142202	10.00	06/06/19	999785 Lori Brown	C
51	00142203	10.00	06/06/19	999785 Lyndsay Detro	C
51	00142204	12.50	06/06/19	999785 Lynlee Booth	C
51	00142205	12.50	06/06/19	999785 Maddie Scott	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00142206	25.00	06/06/19	999785 Marci Nielson	C
51	00142207	10.00	06/06/19	999785 Melissa Brown	C
51	00142208	25.00	06/06/19	999785 Melissa Platt	C
51	00142209	13.00	06/06/19	999785 Melody Reicks	C
51	00142210	10.00	06/06/19	999785 Michelle Ashby	C
51	00142211	10.00	06/06/19	999785 Michelle Eltiste	C
51	00142212	10.00	06/06/19	999785 Michelle Moeller	C
51	00142213	20.00	06/06/19	999785 Nadeane Palacios	C
51	00142214	5.00	06/06/19	999785 Natalie Collins	C
51	00142215	10.00	06/06/19	999785 Nickie Hyde	C
51	00142216	400.00	06/06/19	999785 PAM HUFF	C
51	00142217	10.00	06/06/19	999785 Paige Vandersloot	C
51	00142218	15.00	06/06/19	999785 Pamela Gordon	C
51	00142219	10.00	06/06/19	999785 Quyen Dungan	C
51	00142220	15.00	06/06/19	999785 Rachel Walters	C
51	00142221	35.00	06/06/19	999785 Rachelle Terry	C
51	00142222	15.00	06/06/19	999785 Rafla Jamil	C
51	00142223	15.00	06/06/19	999785 Rebecca Garcia	C
51	00142224	15.00	06/06/19	999785 Richelle Blanchard	C
51	00142225	25.00	06/06/19	999785 Robin Merrill	C
51	00142226	12.50	06/06/19	999785 Robyn LaBare	C
51	00142227	15.00	06/06/19	999785 Robyn McRae	C
51	00142228	60.00	06/06/19	999785 Sally Eakins	C
51	00142229	20.00	06/06/19	999785 Sandra Larsen	C
51	00142230	15.00	06/06/19	999785 Sara Loveridge	C
51	00142231	15.00	06/06/19	999785 Sarah Brown	C
51	00142232	60.00	06/06/19	999785 Sarah Jones	C
51	00142233	10.00	06/06/19	999785 Shelley Radmall	C
51	00142234	20.00	06/06/19	999785 Shellie Wilkins	C
51	00142235	15.00	06/06/19	999785 Sherri Bradford	C
51	00142236	15.00	06/06/19	999785 Shyan Valentine	C
51	00142237	15.00	06/06/19	999785 Stacey Shumway	C
51	00142238	10.00	06/06/19	999785 Stephanie Arnell	C
51	00142239	15.00	06/06/19	999785 Susan Turner	C
51	00142240	10.00	06/06/19	999785 Suzanne Tingey	C
51	00142241	10.00	06/06/19	999785 Tamara Dulle	C
51	00142242	40.00	06/06/19	999785 Tamara Westbrook	C
51	00142243	8.00	06/06/19	999785 Tammy Farr	C
51	00142244	15.00	06/06/19	999785 Tanya Armstrong	C
51	00142245	10.00	06/06/19	999785 Tanya Conrad	C
51	00142246	15.00	06/06/19	999785 Tara Whitney	C
51	00142247	15.00	06/06/19	999785 Tiffany Barney	C
51	00142248	12.50	06/06/19	999785 Tiffany Limpert	C
51	00142249	20.00	06/06/19	999785 Torri Phillips	C
51	00142250	15.00	06/06/19	999785 Tosha Tuifua	C
51	00142251	10.00	06/06/19	999785 Tracy Dinh	C
51	00142252	20.00	06/06/19	999785 Tralaye Matthews	C
51	00142253	15.00	06/06/19	999785 Valerie Hunt	C
51	00142254	21.00	06/06/19	999785 Valerie Seolas	C
51	00142255	30.00	06/06/19	999785 Vicky Amdal	C
51	00142256	10.00	06/06/19	999785 Yolanda Jensen	C
51	00142257	85.00	06/06/19	999704 Alisa Jenkins	C
51	00142258	6.00	06/06/19	999704 Cassidi Mecham	C
51	00142259	35.00	06/06/19	999704 Claudette Leung-Wai	C
51	00142260	14.00	06/06/19	999704 Donald Keckley	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00142261	60.00	06/06/19	999704 Esther Blakeley	C
51	00142262	10.00	06/06/19	999704 Jennifer Moore	C
51	00142263	107.00	06/06/19	999704 Kristen Corey	C
51	00142264	35.00	06/06/19	999704 Laurena Wright	C
51	00142265	30.00	06/06/19	999704 Lindsey Griffiths	C
51	00142266	22.00	06/06/19	999704 Marianne Hess	C
51	00142267	150.00	06/06/19	999704 Marissa Gale	C
51	00142268	35.00	06/06/19	999704 Nicole Farnsworth	C
51	00142269	35.00	06/06/19	999704 Paige Judy	C
51	00142270	8.00	06/06/19	999704 Rebecca Brink	C
51	00142271	10.00	06/06/19	999704 Rebecca Sharp	C
51	00142272	27.00	06/06/19	999704 Ruth Dupaix	C
51	00142273	33.00	06/06/19	999704 Shelly Stoker	C
51	00142274	40.00	06/06/19	999704 Sherri Rogers	C
51	00142275	20.00	06/06/19	999704 Shireen Hansen	C
51	00142276	30.00	06/06/19	999704 Stephanie Ashton	C
51	00142277	75.00	06/06/19	999704 Tad Thornton	C
51	00142278	70.00	06/06/19	999441 ASHLEE Gibby	C
51	00142279	70.00	06/06/19	999441 AUGUST MOULTON	C
51	00142280	25.00	06/06/19	999441 Amanda Owens	C
51	00142281	70.00	06/06/19	999441 Amy Price	C
51	00142282	70.00	06/06/19	999441 Andrea Prater	C
51	00142283	70.00	06/06/19	999441 BONNIE SANDRGREN	C
51	00142284	210.00	06/06/19	999441 Declan Newall	C
51	00142285	70.00	06/06/19	999441 ERIN ETHINGTON	C
51	00142286	70.00	06/06/19	999441 FELICIA RICKS	C
51	00142287	3.00	06/06/19	999441 Hannah Kimball	C
51	00142288	25.00	06/06/19	999441 Jenny Kirkman	C
51	00142289	70.00	06/06/19	999441 Julie Whitaker	C
51	00142290	70.00	06/06/19	999441 KACEY KARREN	C
51	00142291	70.00	06/06/19	999441 MELINDA Watts	C
51	00142292	70.00	06/06/19	999441 ROCHELLE ALLRED	C
51	00142293	70.00	06/06/19	999441 ROSEANN GIBSON	C
51	00142294	70.00	06/06/19	999441 SUSAN BROWN	C
51	00142295	70.00	06/06/19	999441 Tiffany JACKSON	C
51	00142296	25.00	06/06/19	999441 Wendy Hyde	C
51	00142297	12.50	06/06/19	999441 Amber Young	C
51	00142298	10.00	06/06/19	999441 Anna Rogers	C
51	00142299	20.00	06/06/19	999441 April Hollingshead	C
51	00142300	6.50	06/06/19	999441 Becky Donaldson	C
51	00142301	12.50	06/06/19	999441 Brett Parry	C
51	00142302	5.00	06/06/19	999441 Cathleen Merrill	C
51	00142303	12.00	06/06/19	999441 Christina Hicken	C
51	00142304	12.00	06/06/19	999441 Christina Hicken	C
51	00142305	6.00	06/06/19	999441 Cynthia Rodgers	C
51	00142306	6.00	06/06/19	999441 Damarys Davila	C
51	00142307	10.00	06/06/19	999441 Elise Smith	C
51	00142308	12.50	06/06/19	999441 Erin Mehler	C
51	00142309	6.00	06/06/19	999441 Heather Bray	C
51	00142310	10.00	06/06/19	999441 Heather Harward	C
51	00142311	16.00	06/06/19	999441 Heidy Cespedes-Ocampo	C
51	00142312	5.75	06/06/19	999441 James Futrell	C
51	00142313	7.50	06/06/19	999441 Jan Manning	C
51	00142314	15.00	06/06/19	999441 Jennifer Wilson	C
51	00142315	5.00	06/06/19	999441 Joanna Valdivia	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00142316	10.00	06/06/19	999441 Jodi Atkinson	C
51	00142317	5.00	06/06/19	999441 Jonathan Chaplow	C
51	00142318	6.00	06/06/19	999441 Jonna Barrus	C
51	00142319	6.00	06/06/19	999441 Julianna Smalley	C
51	00142320	6.00	06/06/19	999441 Kathie Barfuss	C
51	00142321	8.00	06/06/19	999441 Kira Hallstrom	C
51	00142322	16.00	06/06/19	999441 Kristin Barrus	C
51	00142323	6.00	06/06/19	999441 Laurie Swope	C
51	00142324	10.00	06/06/19	999441 Laurie Willis	C
51	00142325	10.00	06/06/19	999441 Lindsey Sharp	C
51	00142326	12.50	06/06/19	999441 Lori Dillon	C
51	00142327	12.50	06/06/19	999441 Lori Zitzman	C
51	00142328	6.00	06/06/19	999441 Margaret Brown	C
51	00142329	6.00	06/06/19	999441 Maria Contreras Raff	C
51	00142330	12.00	06/06/19	999441 Mariana Vargas	C
51	00142331	5.00	06/06/19	999441 Michele Reich	C
51	00142332	8.00	06/06/19	999441 Michele Schavey	C
51	00142333	7.50	06/06/19	999441 Rachelle Kimball	C
51	00142334	8.00	06/06/19	999441 Rebecca Rowley	C
51	00142335	6.00	06/06/19	999441 Robyn McRae	C
51	00142336	6.00	06/06/19	999441 Shealynn Barnes	C
51	00142337	8.50	06/06/19	999441 Stephanie Baker	C
51	00142338	6.00	06/06/19	999441 Stephanie Pickle	C
51	00142339	6.00	06/06/19	999441 Tamara Greenwood	C
51	00142340	5.00	06/06/19	999441 Tara Whitney	C
51	00142341	6.00	06/06/19	999441 Toria Mariner	C
51	00142342	5.00	06/06/19	999441 Toshina Rushton	C
51	00142343	10.00	06/06/19	999441 Valarie Andrus	C
51	00142344	10.00	06/06/19	999441 Wendy Halls	C
51	00142345	12.00	06/06/19	999737 Allison Ewell	C
51	00142346	65.00	06/06/19	999737 Andrea Crawley	C
51	00142347	45.00	06/06/19	999737 Angelin Farr	C
51	00142348	45.00	06/06/19	999737 Angelin Farr	C
51	00142349	22.00	06/06/19	999737 Benette Galloway	C
51	00142350	95.00	06/06/19	999737 Brooke Curtis	C
51	00142351	45.00	06/06/19	999737 Calan Jakeman	C
51	00142352	100.00	06/06/19	999737 ChyAyn Fillmore	C
51	00142353	145.00	06/06/19	999737 Cindy Beard	C
51	00142354	5.00	06/06/19	999737 Connie Vance	C
51	00142355	72.00	06/06/19	999737 David Bonner	C
51	00142356	45.00	06/06/19	999737 Deborah Lee	C
51	00142357	30.00	06/06/19	999737 Debra Rust	C
51	00142358	65.00	06/06/19	999737 Diana Draper	C
51	00142359	335.00	06/06/19	999737 Diana Wakefield	C
51	00142360	17.50	06/06/19	999737 Diane Scruggs	C
51	00142361	45.00	06/06/19	999737 Elizabeth Fotheringham	C
51	00142362	92.50	06/06/19	999737 Emily Judd	C
51	00142363	66.00	06/06/19	999737 Gina Crivello	C
51	00142364	65.00	06/06/19	999737 Gina Higbee	C
51	00142365	10.00	06/06/19	999737 Jae-Eun Darrington	C
51	00142366	140.00	06/06/19	999737 Jamie Fietkau	C
51	00142367	65.00	06/06/19	999737 Janette Cressler	C
51	00142368	15.00	06/06/19	999737 Jennifer Hedrick	C
51	00142369	94.00	06/06/19	999737 Jill Robinson	C
51	00142370	10.00	06/06/19	999737 Jodi Janda	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00142371	175.00	06/06/19	999737 Karlene Barnes	C
51	00142372	50.00	06/06/19	999737 Kate Dobson	C
51	00142373	75.00	06/06/19	999737 Katie Nordstrom	C
51	00142374	35.00	06/06/19	999737 Kristen JOHNSON	C
51	00142375	65.00	06/06/19	999737 LORIE BARNEY	C
51	00142376	30.00	06/06/19	999737 Laura Haacke	C
51	00142377	45.00	06/06/19	999737 Leeann Hancock	C
51	00142378	275.00	06/06/19	999737 Lysie Smith	C
51	00142379	50.00	06/06/19	999737 Mark Morlock	C
51	00142380	350.00	06/06/19	999737 Mark Strickland	C
51	00142381	50.00	06/06/19	999737 Melanie Nielson	C
51	00142382	12.00	06/06/19	999737 Minnette Olsen	C
51	00142383	19.00	06/06/19	999737 Polly Spencer	C
51	00142384	25.00	06/06/19	999737 Ronalee Dyer	C
51	00142385	25.00	06/06/19	999737 Shawna Warnick	C
51	00142386	5.00	06/06/19	999737 Steven Beardall	C
51	00142387	70.00	06/06/19	999737 Susan Newbold	C
51	00142388	40.00	06/06/19	999737 Suzette Hofheins	C
51	00142389	65.00	06/06/19	999737 Tamra Norman	C
51	00142390	335.00	06/06/19	999737 Theresa Chenn	C
51	00142391	10.00	06/06/19	999737 Tiffinee D Smart	C
51	00142392	15.00	06/06/19	999737 Traci Higbee	C
51	00142393	10.00	06/06/19	999737 Ursula Wayman	C
51	00142394	8.00	06/06/19	999411 BAUER, CHRISTIAN P	C
51	00142395	30.00	06/06/19	999411 BECK, SAWYER S	C
51	00142396	30.00	06/06/19	999411 BOLT, PORTER O	C
51	00142397	5.00	06/06/19	999411 BOREN, GRACE A	C
51	00142398	29.00	06/06/19	999411 BUTTARS, LIAM T	C
51	00142399	56.00	06/06/19	999411 FALLER, ADELE O	C
51	00142400	29.00	06/06/19	999411 FALLER, OWEN W	C
51	00142401	30.00	06/06/19	999411 GAINES, CHELSEA	C
51	00142402	30.00	06/06/19	999411 JABLONSKI, VINCENT S	C
51	00142403	29.00	06/06/19	999411 LLEWELYN, JAMES H	C
51	00142404	23.00	06/06/19	999411 MARQUEZ, ERIK	C
51	00142405	5.00	06/06/19	999411 MEZA CHOQUEHUANCA, AYLEN C	C
51	00142406	43.00	06/06/19	999411 PACK, RYDER J	C
51	00142407	30.00	06/06/19	999411 REYNEKE, SHANNON A	C
51	00142408	29.00	06/06/19	999411 SHAFFER, SEBASTIAN	C
51	00142409	30.00	06/06/19	999411 TENNEY, PENINA M	C
51	00142410	5.00	06/06/19	999411 TRIANA, MELISSA	C
51	00142411	65.00	06/06/19	999411 BROWNING, OLIVER	C
51	00142412	74.00	06/06/19	999417 ALLEN, ALLEE D	C
51	00142413	35.00	06/06/19	999417 BUHLER, BOEDEY K	C
51	00142414	45.00	06/06/19	999417 HATFIELD, ALENA A	C
51	00142415	45.00	06/06/19	999417 MAIO, JOEL	C
51	00142416	70.00	06/06/19	999735 COLQUI, ALEXANDER	C
51	00142417	50.00	06/06/19	999735 COWAN, GABRIEL	C
51	00142418	10.00	06/06/19	999735 HASSELL, ALEX H	C
51	00142419	25.00	06/06/19	999735 HILTON, DEVIN B	C
51	00142420	25.00	06/06/19	999735 MONROE, TAGE C	C
51	00142421	60.00	06/06/19	999735 PAULETTE, NICOLE H	C
51	00142422	30.00	06/06/19	999735 QUIROZ, BENJAMIN H	C
51	00142423	310.00	06/06/19	999754 GOATES, TYLER	C
51	00142424	40.00	06/06/19	999754 HUNTER, O'NEILL E	C
51	00142425	31.13	06/06/19	999754 NESS, KATHLEEN H	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00142426	50.00	06/06/19	999478 BANCROFT, CONNER	C
51	00142427	50.00	06/06/19	999478 BINGHAM, COLTON D	C
51	00142428	30.00	06/06/19	999478 DOMAN, JACE B	C
51	00142429	10.00	06/06/19	999478 EVANS, MADELINE M	C
51	00142430	75.00	06/06/19	999478 HOOLEY, JACOB A	C
51	00142431	50.00	06/06/19	999478 SAUAN, NEFI C	C
51	00142432	18.00	06/06/19	999478 STODDARD, STEPHEN F	C
51	00142433	16.00	06/06/19	999478 TALBOT, BREANNA	C
51	00142434	25.00	06/06/19	999478 THEXTON, ZEPHANIAH J	C
51	00142435	10.00	06/06/19	999478 WAGSTAFF, KADEN L	C
51	00142436	40.00	06/06/19	999786 HACKING, ZACHARY M	C
51	00142437	74.00	06/06/19	999786 PAULSEN, KALEB R	C
51	00142438	15.00	06/06/19	999786 PETERSEN, ZOEY C	C
51	00142439	50.00	06/06/19	999786 PETERSON, ADAM L	C
51	00142440	60.00	06/06/19	999786 WALDRON, BRONSON S	C
51	00142441	40.00	06/06/19	999786 WANGEMANN, MATTHEW Q	C
51	00142442	50.00	06/06/19	999789 ACKERMAN, LAUREN A	C
51	00142443	7.50	06/06/19	999789 ADAM, PRESTON G	C
51	00142444	5.00	06/06/19	999789 AHOTAEILOA, MAYA T	C
51	00142445	15.00	06/06/19	999789 ALANIS JR, BRADY L	C
51	00142446	20.00	06/06/19	999789 ALBRECHT, EMILY	C
51	00142447	15.00	06/06/19	999789 ALEXANDER, MYLEY J	C
51	00142448	5.00	06/06/19	999789 ALLEN, BRIDGER C	C
51	00142449	25.00	06/06/19	999789 ALLRED, REAGAN C	C
51	00142450	35.50	06/06/19	999789 ALONZO, ADELINE	C
51	00142451	7.50	06/06/19	999789 ANDERSEN, NYA B	C
51	00142452	7.50	06/06/19	999789 ANDERSON, ALAN R	C
51	00142453	5.00	06/06/19	999789 ANDERSON, AUBRIE N	C
51	00142454	20.00	06/06/19	999789 ANDERSON, CAITLYN B	C
51	00142455	15.00	06/06/19	999789 ANDERSON, CAMBRY M	C
51	00142456	5.00	06/06/19	999789 ANDERSON, CARTER B	C
51	00142457	5.00	06/06/19	999789 ANDERSON, ERICA L	C
51	00142458	30.00	06/06/19	999789 ANDERSON, NICHOLAS M	C
51	00142459	5.00	06/06/19	999789 ARMSTRONG, KELLY	C
51	00142460	5.00	06/06/19	999789 ASHWORTH, FAITH W	C
51	00142461	25.00	06/06/19	999789 ASTORGA, LOGAN J	C
51	00142462	5.00	06/06/19	999789 ASTORGA, MARY A	C
51	00142463	25.00	06/06/19	999789 AYABE, MIZUKI	C
51	00142464	5.00	06/06/19	999789 BACKUS, KATELYNN S	C
51	00142465	15.00	06/06/19	999789 BAIRD, ABIGAIL S	C
51	00142466	5.00	06/06/19	999789 BAKER, MADISON	C
51	00142467	70.00	06/06/19	999789 BALDERREE, ZACHARY J	C
51	00142468	5.00	06/06/19	999789 BALLAMIS, CARSON E	C
51	00142469	15.00	06/06/19	999789 BALLARD, BLAIN W	C
51	00142470	22.50	06/06/19	999789 BALLIF, LOGEN S	C
51	00142471	20.00	06/06/19	999789 BALSES, JEIMY R	C
51	00142472	10.00	06/06/19	999789 BALTER, ADAM I	C
51	00142473	5.00	06/06/19	999789 BALZLY, PEYTON G	C
51	00142474	38.00	06/06/19	999789 BALZOTTI, DAWSON J	C
51	00142475	7.50	06/06/19	999789 BANRY, MARYN G	C
51	00142476	5.00	06/06/19	999789 BARKER, ISAAC A	C
51	00142477	18.00	06/06/19	999789 BARLOW, LEVI T	C
51	00142478	25.00	06/06/19	999789 BARNES, WILLIAM R	C
51	00142479	7.50	06/06/19	999789 BARRUS, ISAAC B	C
51	00142480	11.00	06/06/19	999789 BARTLETT, KAYLEE L	C

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51	00142481	7.50	06/06/19	999789 BARTON, TAYDEN K	C
51	00142482	25.00	06/06/19	999789 BECK, KAMDEN S	C
51	00142483	10.00	06/06/19	999789 BECKSTROM, KADE A	C
51	00142484	7.50	06/06/19	999789 BENNETT, ANDREA M	C
51	00142485	5.00	06/06/19	999789 BERBERT, JACKSON D	C
51	00142486	10.00	06/06/19	999789 BERNABEU, ABBIE R	C
51	00142487	5.00	06/06/19	999789 BINGHAM, SHAYLA R	C
51	00142488	5.00	06/06/19	999789 BISCHOFF, ARIANNA M	C
51	00142489	5.00	06/06/19	999789 BISHOP, AALIYA K	C
51	00142490	10.00	06/06/19	999789 BLAIR, ALYSSA N	C
51	00142491	5.00	06/06/19	999789 BLAIR, ANDREW P	C
51	00142492	20.00	06/06/19	999789 BLAIR, ASHLEY M	C
51	00142493	5.00	06/06/19	999789 BLUEMEL, KAYLA	C
51	00142494	10.00	06/06/19	999789 BOHN, BRIANA C	C
51	00142495	5.00	06/06/19	999789 BOLES, SAMUEL H	C
51	00142496	12.50	06/06/19	999789 BOLEY, PARKER A	C
51	00142497	5.00	06/06/19	999789 BOSLEY, KATELYN A	C
51	00142498	5.00	06/06/19	999789 BOTT, MAYA E	C
51	00142499	4.72	06/06/19	999789 BOULAIS, RYAN G	C
51	00142500	15.00	06/06/19	999789 BRADSHAW, AARON C	C
51	00142501	25.00	06/06/19	999789 BRADSHAW, REMY T	C
51	00142502	10.00	06/06/19	999789 BRADSHAW, SAVANNAH Q	C
51	00142503	15.00	06/06/19	999789 BRIDWELL, FAITH	C
51	00142504	25.00	06/06/19	999789 BRIGGS, ABIGAIL H	C
51	00142505	3.89	06/06/19	999789 BROOKS, BURTON J	C
51	00142506	7.50	06/06/19	999789 BROWN, GRACE X	C
51	00142507	47.00	06/06/19	999789 BROWNING, AIDAN W	C
51	00142508	9.00	06/06/19	999789 BRUCHHAUSER, CHARLES W	C
51	00142509	7.00	06/06/19	999789 BRYAN, MICHAELA M	C
51	00142510	20.00	06/06/19	999789 BUCHEI, PORTER B	C
51	00142511	5.00	06/06/19	999789 BUCKER, IAN B	C
51	00142512	5.00	06/06/19	999789 BULLOCK, BRITTEN L	C
51	00142513	25.00	06/06/19	999789 BUSWELL, JOSHUA R	C
51	00142514	5.00	06/06/19	999789 BUTCHER, HANNAH	C
51	00142515	5.00	06/06/19	999789 BUXTON, TYSON O	C
51	00142516	5.00	06/06/19	999789 BYBEE, ATLEY J	C
51	00142517	15.00	06/06/19	999789 BYRD, BRYLEE K	C
51	00142518	5.00	06/06/19	999789 BYRD, DAMIEN I	C
51	00142519	25.00	06/06/19	999789 BYTENDORP, KYMBER C	C
51	00142520	60.00	06/06/19	999789 JONES, JORDIN N	C
51	00142521	40.00	06/06/19	999789 PETERSEN, TRAER S	C
51	00142522	575.00	06/06/19	999789 THOMPSON, NICOLE R	C
51	00142523	10.00	06/06/19	999490 ALLEN, ASPEN	C
51	00142524	2.50	06/06/19	999490 ALLRED, KENDRAH J	C
51	00142525	6.00	06/06/19	999490 ALLRED, SHANE E	C
51	00142526	3.00	06/06/19	999490 BAILEY, LILIAN J	C
51	00142527	7.50	06/06/19	999490 BAKELAR, JOSHUA R	C
51	00142528	5.00	06/06/19	999490 BAKER, KEKAI	C
51	00142529	13.00	06/06/19	999490 BALLARD, NATHAN S	C
51	00142530	5.00	06/06/19	999490 BARNES, ABIGAIL M	C
51	00142531	10.00	06/06/19	999490 BASTIAN, AMANDA	C
51	00142532	15.00	06/06/19	999490 BEHM, TYLER S	C
51	00142533	10.00	06/06/19	999490 BERBERT, CONNER D	C
51	00142534	2.50	06/06/19	999490 BERTOCH, KADEN K	C
51	00142535	5.00	06/06/19	999490 BEUTLER, ABIGAIL J	C

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51	00142536	2.50	06/06/19	999490 BEYNON, RIDGELAND J	C
51	00142537	10.00	06/06/19	999490 BISCHOFF, BRYSON L	C
51	00142538	2.50	06/06/19	999490 BLACKBURN, LILY G	C
51	00142539	3.00	06/06/19	999490 BLOMQUIST, ELIZABETH J	C
51	00142540	10.00	06/06/19	999490 BODELL, MASON T	C
51	00142541	10.00	06/06/19	999490 BOTELHO, GRAFTON C	C
51	00142542	15.00	06/06/19	999490 BRADLEY, KATELYN M	C
51	00142543	10.00	06/06/19	999490 BRAINICH, ELLIE K	C
51	00142544	5.00	06/06/19	999490 BRODERICK, GAVIN T	C
51	00142545	15.00	06/06/19	999490 BROWN, SASHA E	C
51	00142546	5.00	06/06/19	999490 BUCHEI, BROOKLYN M	C
51	00142547	5.00	06/06/19	999490 BULLOCK, EMRON A	C
51	00142548	3.00	06/06/19	999490 BURKE, JADE L	C
51	00142549	3.00	06/06/19	999490 BURNETT, LILLIE A	C
51	00142550	10.00	06/06/19	999490 BUTTERFIELD, CAYDEN J	C
51	00142551	10.00	06/06/19	999490 CAMERON, MARISSA H	C
51	00142552	50.00	06/06/19	999490 CAMPBELL, KEAGAN	C
51	00142552	-50.00	06/17/19	999490 CAMPBELL, KEAGAN	CV
51	00142553	3.00	06/06/19	999490 CAMPBELL, SPENCER W	C
51	00142554	10.00	06/06/19	999490 CAPELL, BODIE L	C
51	00142555	9.50	06/06/19	999490 CARDWELL, SYDNEY	C
51	00142556	10.00	06/06/19	999490 CHANEY, TESSA K	C
51	00142557	3.00	06/06/19	999490 CHEN, YUEXI	C
51	00142558	15.00	06/06/19	999490 CHERRINGTON, AUBREY J	C
51	00142559	2.50	06/06/19	999490 CHERRINGTON, KALLIE R	C
51	00142560	10.00	06/06/19	999490 CHIBANTE, KEIFER A	C
51	00142561	10.00	06/06/19	999490 CLARK, EMILYN D	C
51	00142562	2.00	06/06/19	999490 COOK, MCKENZIE L	C
51	00142563	8.00	06/06/19	999490 COOK, RYLAN S	C
51	00142564	7.00	06/06/19	999490 CRANDALL, HAILEE A	C
51	00142565	5.00	06/06/19	999490 CRONK, JOSEPHINE E	C
51	00142566	10.00	06/06/19	999490 CRONK, MADELINE M	C
51	00142567	6.00	06/06/19	999490 DAHLQUIST, MCKENNA M	C
51	00142568	9.00	06/06/19	999490 DAVIS, GEORGE F	C
51	00142569	7.50	06/06/19	999490 DAVIS, SAMM G	C
51	00142570	10.00	06/06/19	999490 DEGRACIE, BLAZE C	C
51	00142571	20.00	06/06/19	999490 DEGREY, ETHAN W	C
51	00142572	5.00	06/06/19	999490 DEMARCO, CHRISTIAN J	C
51	00142573	4.00	06/06/19	999490 DENTON-BLOOMFIELD, CECIL J	C
51	00142574	5.00	06/06/19	999490 DERINGTON, AMARA N	C
51	00142575	5.00	06/06/19	999490 DEXTER, ELIZABETH A	C
51	00142576	20.00	06/06/19	999490 DOBSON, MEGAN T	C
51	00142577	14.00	06/06/19	999490 DOBSON, MYA L	C
51	00142578	6.00	06/06/19	999490 DOLMAN, JOSEPHINE A	C
51	00142579	10.00	06/06/19	999490 DONEY, ZANE D	C
51	00142580	10.00	06/06/19	999490 DOWD, TYLER J	C
51	00142581	5.00	06/06/19	999490 DRAPER, ISAAC C	C
51	00142582	45.00	06/06/19	999490 DUCKWORTH, BENJAMIN D	C
51	00142583	10.00	06/06/19	999490 DUNN, BAILEY K	C
51	00142584	1.00	06/06/19	999490 DUNN, ZOEY M	C
51	00142585	6.00	06/06/19	999490 DURRANT, EMILY P	C
51	00142586	10.00	06/06/19	999490 EARNSHAW, LIA N	C
51	00142587	5.00	06/06/19	999490 EGAN, HATCH W	C
51	00142588	10.00	06/06/19	999490 EWELL, ZANDER W	C
51	00142589	5.00	06/06/19	999490 FALDMO, COLBY C	C

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51	00142590	19.00	06/06/19	999490 FIDA, TYSON B	C
51	00142591	2.00	06/06/19	999490 FLETCHER, KELSEY	C
51	00142592	10.00	06/06/19	999490 FLORES, JOHNNY J	C
51	00142593	15.00	06/06/19	999490 FOESS, MADISON J	C
51	00142594	5.00	06/06/19	999490 FONG, HENRY K	C
51	00142595	10.00	06/06/19	999490 FORSYTH, ALEXA L	C
51	00142596	8.00	06/06/19	999490 FRAKES, AXEL R	C
51	00142597	6.00	06/06/19	999490 FREE, CAMDEN G	C
51	00142598	15.00	06/06/19	999490 FRIEDRICH, NIOBE J	C
51	00142599	50.00	06/06/19	999490 FRYER, ABRAM:PF	C
51	00142599	-50.00	06/17/19	999490 FRYER, ABRAM:PF	CV
51	00142600	2.50	06/06/19	999490 GARRETT, NOAH H	C
51	00142601	5.00	06/06/19	999490 GARRIDO, KEILY	C
51	00142602	10.00	06/06/19	999490 GERALD, ELIAS D	C
51	00142603	3.00	06/06/19	999490 GJEFLE, KAYLA R	C
51	00142604	15.00	06/06/19	999490 GLAZIER, MAKAYLA K	C
51	00142605	6.00	06/06/19	999490 GLAZIER, SAMANTHA E	C
51	00142606	3.50	06/06/19	999490 GRAY, AVERIE E	C
51	00142607	5.00	06/06/19	999490 GRAY, EVAN R	C
51	00142608	20.00	06/06/19	999490 GREEN, JACOB M	C
51	00142609	15.00	06/06/19	999490 HACKETT, ELLIE M	C
51	00142610	5.00	06/06/19	999490 HALES, NICHOLE E	C
51	00142611	2.50	06/06/19	999490 HALL, MIA M	C
51	00142612	9.00	06/06/19	999490 HANCOCK, BLAKE K	C
51	00142613	3.50	06/06/19	999490 HANSEN, ASHLEE L	C
51	00142614	5.00	06/06/19	999490 HARRIS, BLAKE P	C
51	00142615	5.00	06/06/19	999490 HARRIS, JACK R	C
51	00142616	6.00	06/06/19	999490 HAVENS, JEFFREY L	C
51	00142617	6.00	06/06/19	999490 HAWLEY, MCKENNA M	C
51	00142618	10.00	06/06/19	999490 HAWS, TALIA M	C
51	00142619	10.00	06/06/19	999490 HAYES, REESE P	C
51	00142620	20.00	06/06/19	999490 HENDRICKS, GAVIN S	C
51	00142621	10.00	06/06/19	999490 HENSLEY, KYLIE J	C
51	00142622	10.00	06/06/19	999490 HERNANDEZ, KAREN M	C
51	00142623	10.00	06/06/19	999490 HERTEL, HAILEY E	C
51	00142624	19.50	06/06/19	999490 HESLOP, GENEVIEVE K	C
51	00142625	8.00	06/06/19	999490 HOEN, JESSICA A	C
51	00142626	10.00	06/06/19	999490 HOLT, KAYLEE A	C
51	00142627	10.00	06/06/19	999490 HOPPINS, KADEN T	C
51	00142628	3.00	06/06/19	999490 HOWARD, SARAH	C
51	00142629	3.00	06/06/19	999490 HUFF, HAILEY L	C
51	00142630	3.00	06/06/19	999490 HUMPHRIES, KEVYN J	C
51	00142631	10.00	06/06/19	999490 HUNSAKER, LAUREN	C
51	00142632	10.00	06/06/19	999490 HUNTSMAN, MAKAYLEE C	C
51	00142633	15.00	06/06/19	999490 HYDE, KESTYN Z	C
51	00142634	10.00	06/06/19	999490 JAMES, BRYCE K	C
51	00142635	2.50	06/06/19	999490 JENKINS, KYLEE J	C
51	00142636	14.00	06/06/19	999490 JENSEN, RYAN L	C
51	00142637	7.00	06/06/19	999490 JEPPSON, MADISON R	C
51	00142638	7.50	06/06/19	999490 JOHNS, MADISON M	C
51	00142639	20.00	06/06/19	999490 JOLLEY, EVAN A	C
51	00142640	10.00	06/06/19	999490 JONES, ISABELLE R	C
51	00142641	8.00	06/06/19	999490 JONES, JAMESON	C
51	00142642	3.00	06/06/19	999490 JORDAN, BAILEY A	C
51	00142643	5.00	06/06/19	999490 JORGENSEN, MARIN J	C

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51	00142644	5.00	06/06/19	999490 KARREN, JAKE T	C
51	00142645	11.25	06/06/19	999490 KAY, BRIANA N	C
51	00142646	10.00	06/06/19	999490 KENDELL, ADDYSON M	C
51	00142647	20.00	06/06/19	999490 KEWISH, SAMANTHA	C
51	00142648	15.00	06/06/19	999490 KIRKHAM, JACI	C
51	00142649	2.00	06/06/19	999490 KROLL, JORDAN D	C
51	00142650	6.50	06/06/19	999490 KUERTH, ZOE L	C
51	00142651	3.00	06/06/19	999490 LATU, KOLOSE L	C
51	00142652	5.00	06/06/19	999490 LAYTON, CAITLIN J	C
51	00142653	3.00	06/06/19	999490 LEAVITT, OLIVIA K	C
51	00142654	3.00	06/06/19	999490 LEBARON, CHASE T	C
51	00142655	10.00	06/06/19	999490 LIVINGSTON, TYLER J	C
51	00142656	3.00	06/06/19	999490 LUNDGREN, BRYSON G	C
51	00142657	10.00	06/06/19	999490 MACARTHUR, KENSIE	C
51	00142658	8.00	06/06/19	999490 MARSH, MELINDA J	C
51	00142659	1.00	06/06/19	999490 MARSHALL, MIKINLEE M	C
51	00142660	5.00	06/06/19	999490 MARTIN, TAYLOR H	C
51	00142661	40.00	06/06/19	999490 MASCARO, SARA L	C
51	00142662	5.00	06/06/19	999490 MASON, ANNA E	C
51	00142663	5.00	06/06/19	999490 MASSEY, KAMRYN	C
51	00142664	25.00	06/06/19	999490 MATHIS, ANASTASIA I	C
51	00142665	10.00	06/06/19	999490 MCKEE, REAGAN A	C
51	00142666	2.50	06/06/19	999490 MCKENNA, KAYLA K	C
51	00142667	5.00	06/06/19	999490 MCMILLAN, NATHAN T	C
51	00142668	5.00	06/06/19	999490 MCNAIR, GRACE E	C
51	00142669	2.50	06/06/19	999490 MENDENHALL, MILO	C
51	00142670	10.00	06/06/19	999490 METCALF, MCKENZIE N	C
51	00142671	10.00	06/06/19	999490 MICHAELIS, HENDRIX T	C
51	00142672	17.50	06/06/19	999490 MITCHELL, KELLI M	C
51	00142673	5.00	06/06/19	999490 MONTERROSO, ASHLEY L	C
51	00142674	16.00	06/06/19	999490 MOULTON, DANICA E	C
51	00142675	5.00	06/06/19	999490 MURPHY, SARA E	C
51	00142676	11.00	06/06/19	999490 NELSON, REAGAN	C
51	00142677	13.00	06/06/19	999490 NEMELKA, MARLEY A	C
51	00142678	2.50	06/06/19	999490 NESLEN, NOAH C	C
51	00142679	5.00	06/06/19	999490 NEWBY, ELLA G	C
51	00142680	10.00	06/06/19	999490 NICHOLSON, BRYSON J	C
51	00142681	3.00	06/06/19	999490 NICHOLSON, CHASE K	C
51	00142682	6.00	06/06/19	999490 NIELSEN, TYLER J	C
51	00142683	10.00	06/06/19	999490 NORWOOD, CHLOE G	C
51	00142684	5.00	06/06/19	999490 NOYES, KENSLEY N	C
51	00142685	.45	06/06/19	999490 O'NEAL, LORALEI J	C
51	00142686	10.00	06/06/19	999490 OBERSHAW, BRADY M	C
51	00142687	3.00	06/06/19	999490 ODEKIRK, LINA K	C
51	00142688	14.00	06/06/19	999490 OLSEN, ANSON H	C
51	00142689	7.00	06/06/19	999490 OLSEN, MACKENZIE J	C
51	00142690	10.00	06/06/19	999490 OLSEN, MCKENZIE L	C
51	00142691	5.00	06/06/19	999490 OLSEN, SKYLINN	C
51	00142692	15.00	06/06/19	999490 OSTLER, RORY M	C
51	00142693	8.00	06/06/19	999490 OTTLEY, CODIE M	C
51	00142694	18.00	06/06/19	999490 PACKER, MORGAN M	C
51	00142695	6.00	06/06/19	999490 PALMER, BRENLEY E	C
51	00142696	10.00	06/06/19	999490 PASSEY, BROOKLYN J	C
51	00142697	10.00	06/06/19	999490 PAXMAN, ALYSA E	C
51	00142698	30.00	06/06/19	999490 PAYNE, PAIGE B	C

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51	00142699	15.00	06/06/19	999490 PERRY, MCKENLIE	C
51	00142700	2.50	06/06/19	999490 PETERSON, KADE C	C
51	00142701	10.00	06/06/19	999490 PETERSON, RYAN J	C
51	00142702	8.00	06/06/19	999490 PHIFER, JAMES G	C
51	00142703	15.00	06/06/19	999490 PIERCE, RILEY M	C
51	00142704	5.00	06/06/19	999490 PILKINGTON, JANIE D	C
51	00142705	20.00	06/06/19	999490 PIZZI, CADEN M	C
51	00142706	45.00	06/06/19	999490 POOR, CADEN G	C
51	00142707	5.00	06/06/19	999490 PORTER, MAKENZIE	C
51	00142708	10.00	06/06/19	999490 PURCELL, RYLEE L	C
51	00142709	15.00	06/06/19	999490 RAY, LEILA	C
51	00142710	13.00	06/06/19	999490 REANO, MASON G	C
51	00142711	10.00	06/06/19	999490 REAVES, KAITLYN N	C
51	00142712	8.00	06/06/19	999490 REMUND, SPENCER R	C
51	00142713	6.00	06/06/19	999490 REYNOLDS, LILY M	C
51	00142714	5.00	06/06/19	999490 RICE, ABIGAIL E	C
51	00142715	15.00	06/06/19	999490 RICKS, GARRETT K	C
51	00142716	1.00	06/06/19	999490 RICKS, MADDALYN M	C
51	00142717	11.25	06/06/19	999490 ROADIFER, CARMEN N	C
51	00142718	6.00	06/06/19	999490 ROSS, XANDER H	C
51	00142719	10.00	06/06/19	999490 ROTH, ANNIKA J	C
51	00142720	15.00	06/06/19	999490 ROTHWELL, ELLI L	C
51	00142721	10.00	06/06/19	999490 ROWE, TYSON C	C
51	00142722	12.50	06/06/19	999490 RUSSON, MORGAN D	C
51	00142723	10.00	06/06/19	999490 SAMPSON, WHITNEY	C
51	00142724	5.00	06/06/19	999490 SANDERS, SUMMER A	C
51	00142725	10.00	06/06/19	999490 SAVILLE, JENNA R	C
51	00142726	6.00	06/06/19	999490 SCHANK, LILYANA J	C
51	00142727	10.00	06/06/19	999490 SCHMALZ, DELANIE A	C
51	00142728	37.00	06/06/19	999490 SEWELL, SAMUEL W	C
51	00142729	10.00	06/06/19	999490 SHATTUCK, ROMAN T	C
51	00142730	8.00	06/06/19	999490 SIMEONA, ALEIGHA	C
51	00142731	5.00	06/06/19	999490 SIMPSON, ETHAN S	C
51	00142732	6.00	06/06/19	999490 SKAGGS, SIERRA M	C
51	00142733	3.00	06/06/19	999490 SLADE, OLIVIA M	C
51	00142734	11.00	06/06/19	999490 SMART, LAYNE R	C
51	00142735	10.00	06/06/19	999490 SMART, PYPYER L	C
51	00142736	7.00	06/06/19	999490 SMITH, CLAIRE D	C
51	00142737	10.00	06/06/19	999490 SOUTHAM, PAYTYN A	C
51	00142738	10.00	06/06/19	999490 SPENCER, CAMBRIA N	C
51	00142739	2.50	06/06/19	999490 SRIVASTAVA, SHARANYA	C
51	00142740	7.00	06/06/19	999490 STEPHENS, LONDON J	C
51	00142741	10.00	06/06/19	999490 STEWART, CODY R	C
51	00142742	10.00	06/06/19	999490 SUMNER, GARRISON B	C
51	00142743	2.50	06/06/19	999490 TAYLOR, ADAM M	C
51	00142744	5.00	06/06/19	999490 TAYLOR, BONDEN W	C
51	00142745	10.00	06/06/19	999490 TAYLOR, BROOKLYN	C
51	00142746	1.00	06/06/19	999490 TAYLOR, JADEN T	C
51	00142747	2.50	06/06/19	999490 THATCHER, WILLIAM C	C
51	00142748	10.00	06/06/19	999490 THOMAS, TAVON W	C
51	00142749	5.00	06/06/19	999490 THOMPSON, JADE L	C
51	00142750	10.00	06/06/19	999490 THOMPSON, TARA S	C
51	00142751	5.00	06/06/19	999490 TWITCHELL, KAMBREE M	C
51	00142752	15.00	06/06/19	999490 UVEJZOVIC, MORGAN S	C
51	00142753	14.00	06/06/19	999490 VERBECK, KAYLYN K	C

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51	00142754	8.00	06/06/19	999490 WALKER, KADANCE S	C
51	00142755	3.00	06/06/19	999490 WEAVER, ISABELLA M	C
51	00142756	3.00	06/06/19	999490 WEBB, CHLOE F	C
51	00142757	8.00	06/06/19	999490 WILKERSON, KADEN C	C
51	00142758	2.50	06/06/19	999490 WILLDEN, LOGAN D	C
51	00142759	10.00	06/06/19	999490 YOUNG, RORY L	C
51	00142760	40.00	06/06/19	999490 ZITTING, MASON L	C
51	00142761	46.60	06/06/19	34304 FUELMAN STATE OF UTAH GASCARD	C
51	00142762	92.00	06/06/19	41487 INTERMOUNTAIN WORKMED - OREM	C
51	00142763	100.00	06/06/19	330 LOTTS ORIGINALS	C
51	00142764	38.17	06/06/19	999996 SHAUNA ALVARADO	C
51	00142765	265.00	06/06/19	436 BYU, TREASURY SERVICES	C
51	00142766	7,800.00	06/06/19	26900 DIXIE STATE UNIVERSITY	C
51	00142767	195.00	06/06/19	3070 EPIC PRODUCTIONS	C
51	00142768	39.00	06/06/19	41515 IDENTISYS, INC	C
51	00142769	12.00	06/06/19	4422 NATIONAL FFA ORGANIZATION	C
51	00142770	450.00	06/06/19	25 SCHOONOVER SPRINKLERS	C
51	00142771	11,181.73	06/06/19	14593 CACHE VALLEY ELECTRIC	C
51	00142772	62,532.00	06/06/19	73706 SKYWARD, INC	C
51	00142773	58.69	06/06/19	5432 ALSCO	C
51	00142774	405.38	06/06/19	10639 BEST DEAL SPRING, INC	C
51	00142775	284.25	06/06/19	1994 CHALK'S TRUCK PARTS, INC	C
51	00142776	858.23	06/06/19	3055 DIEGO'S SHOP	C
51	00142777	137.96	06/06/19	40872 HOSE & RUBBER SUPPLY	C
51	00142778	16,985.38	06/06/19	43708 INTERSTATE BILLING SERV INC	C
51	00142779	753.00	06/06/19	43950 JACK'S TIRE & OIL	C
51	00142780	4,261.95	06/06/19	45601 KENWORTH SALE CO	C
51	00142781	63.30	06/06/19	77375 SIX STATES DISTRIBUTORS	C
51	00142782	32,545.61	06/06/19	84948 THOMAS PETROLEUM	C
51	00142783	10,980.22	06/06/19	5380 TOP NOTCH COLLISION	C
51	00142784	10.00	06/06/19	999996 JENNIFER ROWLEY	C
51	00142785	75.00	06/06/19	999996 ZACH & KATIE HENDRICKS	C
51	00142786	14.69	06/06/19	999996 MONICA HALL	C
51	00142787	25.50	06/06/19	999996 SHERI TURNER	C
51	00142788	97.51	06/06/19	999996 KELLI OSTLER	C
51	00142789	69.50	06/06/19	999996 JILL SMITH	C
51	00142790	13.92	06/06/19	999996 TIFFANY QUINTERO	C
51	00142791	933.50	06/06/19	12601 BRADY INDUSTRIES INC	C
51	00142792	854.40	06/06/19	87649 EVERYTHING MEDICAL LLC	C
51	00142793	623.46	06/06/19	41441 HYLON-KOBURN CHEMICALS INC	C
51	00142794	20.93	06/06/19	999996 MEGAN CAMPBELL	C
51	00142795	485.03	06/06/19	4198 AMERICAN FORK POLICE DEPARTMENT	C
51	00142796	8,755.00	06/06/19	4089 CREATIVE COSTUMING & DESIGNS	C
51	00142797	5,434.00	06/06/19	44966 JOSTENS, INC (YEARBOOK.2)	C
51	00142798	556.07	06/06/19	46780 LAGOON CORP	C
51	00142799	1,499.18	06/06/19	48970 LOGO IT ON	C
51	00142800	20.00	06/06/19	1444 TEAM GEAR INTERNATIONAL	C
51	00142801	532.84	06/06/19	89083 UNIVERSAL ATHLETICS	C
51	00142802	510.00	06/06/19	369 UTAH DECA	C
51	00142803	3,411.60	06/06/19	5377 MUSIC & ARTS CENTER	C
51	00142804	34,728.42	06/06/19	49505 MK SOLUTIONS, INC	C
51	00142805	300.00	06/06/19	5419 KEVIN LEX CRIMAN	C
51	00142806	2,350.00	06/06/19	470 ADP LEMCO INC	C
51	00142807	59,910.00	06/06/19	5562 PACIFIC FITNESS PRODUCTS LLC	C
51	00142808	2,800.00	06/06/19	4135 FREE MARKET EDUCATIONAL SERVICES, LLC	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00142809	1,734.50	06/06/19	807 HEATH ENTERPRISES, LLC	C
51	00142810	4,650.00	06/06/19	47325 LE BUS	C
51	00142811	225.00	06/06/19	5569 NATHAN WARNICK	C
51	00142812	60.00	06/06/19	5566 AMY EREKSON	C
51	00142813	3,452.99	06/06/19	152 ARBITERPAY TRUST ACCOUNT	C
51	00142814	145.00	06/06/19	436 BYU, TREASURY SERVICES	C
51	00142815	2,378.05	06/06/19	40483 HOLIDAY MOTOR COACH	C
51	00142816	10,692.36	06/06/19	40695 HON CO	C
51	00142817	19,159.50	06/06/19	731 PTSA - PLEASANT GROVE HIGH SCHOOL	C
51	00142818	36.10	06/06/19	4383 RUNNERS CARD	C
51	00142819	598.00	06/06/19	5513 SNAPLOCK INDUSTRIES	C
51	00142820	250.00	06/06/19	79020 SOUNDWAVES MOBILE DANCE	C
51	00142821	1,037.00	06/06/19	99565 YOUNG ELECTRIC SIGN COMPANY	C
51	00142822	1,443.00	06/06/19	19961 COLLEGE BOARD	C
51	00142823	130.00	06/06/19	301 EXPERCOM	C
51	00142824	472.52	06/06/19	999996 ALICEN WALDRON	C
51	00142825	82.68	06/06/19	999996 ANGIE HALE	C
51	00142826	327.11	06/06/19	999996 AUBRIANNE EVANS	C
51	00142827	473.99	06/06/19	999996 CAROL KASKEL	C
51	00142828	211.62	06/06/19	999996 GREGORY YOUNG	C
51	00142829	458.35	06/06/19	999996 GRETCHEN WUERCH	C
51	00142830	64.47	06/06/19	999996 HEIDI STORSTAD	C
51	00142831	42.67	06/06/19	999996 JILL DASTRUP	C
51	00142832	457.53	06/06/19	999996 JILLEAN ALLEN	C
51	00142833	200.18	06/06/19	999996 JOHN STUART	C
51	00142834	65.78	06/06/19	999996 KARALEE CURL	C
51	00142835	31.28	06/06/19	999996 KATHERINE CLUFF	C
51	00142836	45.13	06/06/19	999996 KRISZTINA GRUEBELE	C
51	00142837	273.54	06/06/19	999996 LALANYA SHERWOOD	C
51	00142838	1,221.45	06/06/19	999996 LINDA CHADBURN	C
51	00142839	44.69	06/06/19	999996 MAKAYLA JOHNSON	C
51	00142840	160.45	06/06/19	999996 MARGARET GRIGGS	C
51	00142841	15.75	06/06/19	999996 MATTHEW BROWN	C
51	00142842	291.20	06/06/19	999996 PAUL WARNER	C
51	00142843	65.40	06/06/19	999996 PAULA WAGER	C
51	00142844	31.99	06/06/19	999996 STACIE RAMOS	C
51	00142845	43.98	06/06/19	999996 WENDI HEAP	C
51	00142846	64,000.00	06/06/19	19961 COLLEGE BOARD	C
51	00142847	1,200.00	06/06/19	5627 DAN NIELSON HOOPS LLC	C
51	00142848	885.00	06/06/19	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00142849	34.89	06/06/19	999996 TAMARA ERICKSEN	C
51	00142850	1,118.88	06/06/19	40695 HON CO	C
51	00142851	1,937.10	06/06/19	1426 IMAGING CONCEPTS, LLC	C
51	00142852	4,300.00	06/06/19	47325 LE BUS	C
51	00142853	314.30	06/06/19	2884 FBLA-PBL	C
51	00142854	1,000.00	06/06/19	202 BYU	C
51	00142855	1,500.00	06/06/19	3035 SOUTHERN UTAH UNIVERSITY	C
51	00142856	4,000.00	06/06/19	91671 UTAH STATE UNIVERSITY REGISTRAR'S OFFICE	C
51	00142857	2,000.00	06/06/19	91890 UTAH VALLEY UNIVERSITY	C
51	00142858	1,200.00	06/06/19	1442 JEFFREY LOUIZIA	C
51	00142859	950.00	06/06/19	3688 BLAKE MANGUM	C
51	00142860	6,019.40	06/06/19	30280 EDUTEK CORPORATION	C
51	00142861	300.00	06/06/19	3350 LEHI POLICE DEPARTMENT	C
51	00142862	6,870.50	06/06/19	89083 UNIVERSAL ATHLETICS	C
51	00142863	400.00	06/06/19	5627 DAN NIELSON HOOPS LLC	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00142864	1,301.40	06/06/19	966 ACE RENTS	C
51	00142865	164.62	06/06/19	2400 AL'S AUTO PART & SERVICE	C
51	00142866	809.77	06/06/19	6886 APPLIED INDUSTRIAL TECH INC	C
51	00142867	641.87	06/06/19	11282 BISCO	C
51	00142868	330.53	06/06/19	12601 BRADY INDUSTRIES INC	C
51	00142869	3,015.31	06/06/19	19768 CODALE ELECTRIC SUPPLY INC	C
51	00142870	128.61	06/06/19	23790 CRESCENT ELECTRIC SUPPLY	C
51	00142871	161.11	06/06/19	24295 D & L ELECTRIC CONTROL CO INC	C
51	00142872	636.00	06/06/19	26591 DIAMOND RENTAL	C
51	00142873	24.95	06/06/19	76589 DUFF SHELLEY CYCLE & MOWER, INC	C
51	00142874	8,144.00	06/06/19	28227 EAGLE ENVIRONMENTAL INC	C
51	00142875	471.42	06/06/19	37475 GRITTON AND ASSOCIATES, INC	C
51	00142876	15.96	06/06/19	41246 HUMPHRIES INC	C
51	00142877	937.10	06/06/19	43249 INTERMOUNTAIN LOCK& SECURITY SUPPLY	C
51	00142878	807.60	06/06/19	43950 JACK'S TIRE & OIL	C
51	00142879	288.50	06/06/19	44725 JOHNSTONE SUPPLY	C
51	00142880	14.45	06/06/19	46678 L K L ASSOICATES	C
51	00142881	797.50	06/06/19	50929 MARSHALL INDUSTRIES INC	C
51	00142882	849.80	06/06/19	54245 MIDWEST FLOOR COVERINGS INC	C
51	00142883	2,559.94	06/06/19	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00142884	1,300.00	06/06/19	60530 NORTHWEST FENCE & SUPPLY	C
51	00142885	313.73	06/06/19	61697 OREM CITY CORPORATION	C
51	00142886	180.00	06/06/19	2466 OVERHEAD DOOR OF UTAH VALLEY	C
51	00142887	43.15	06/06/19	28675 POWER SYSTEMS WEST	C
51	00142888	79.60	06/06/19	64867 PROFESSIONAL CABLE, LLC	C
51	00142889	96.80	06/06/19	3397 R&L BOWES DISTRIBUTING	C
51	00142890	87.29	06/06/19	71093 REFRIGERATION SUPPLIES DISTRIBUTOR	C
51	00142891	1,366.40	06/06/19	6881 RELEVANT SOLUTIONS LLC	C
51	00142892	1,782.30	06/06/19	76870 SIERRA FOREST PRODUCTS	C
51	00142893	58.27	06/06/19	78520 SNAP ON INDUSTRIAL	C
51	00142894	100.22	06/06/19	79690 STANDARD PLUMBING SUPPLY CO	C
51	00142895	3,343.45	06/06/19	80289 STATE FIRE SALES & SERVICE	C
51	00142896	432.24	06/06/19	5631 TACONY CORPORATION	C
51	00142897	285.40	06/06/19	84948 THOMAS PETROLEUM	C
51	00142898	200.00	06/06/19	2320 TRI CITY NURSERY SOUTH	C
51	00142899	319.98	06/06/19	87909 UNITED SERVICE & SALES INC	C
51	00142900	1,065.48	06/06/19	92160 UTILITY COST MGT CONSULTANTS	C
51	00142901	344.35	06/06/19	791 VALLEY GLASS COMPANY	C
51	00142902	754.49	06/06/19	99051 WURTH LOUIS AND COMPANY	C
51	00142903	1,615.00	06/06/19	56325 MOUNTAIN ALARM	C
51	00142904	74,402.07	06/06/19	14593 CACHE VALLEY ELECTRIC	C
51	00142905	5,742.60	06/06/19	19768 CODALE ELECTRIC SUPPLY INC	C
51	00142906	14,250.00	06/06/19	5446 HD ACOUSTIC, LLC	C
51	00142907	6,222.54	06/06/19	41441 HYLON-KOBURN CHEMICALS INC	C
51	00142908	1,979.00	06/06/19	48371 LIGHTSPEED TECHNOLOGIES	C
51	00142909	38,705.70	06/06/19	59120 NAYLOR WENTWORTH LUND ARCHITECTS, P.C.	C
51	00142910	209,727.25	06/06/19	4329 PEERLESS ELECTRIC	C
51	00142911	20,168.37	06/06/19	76462 SHAW INDUSTRIES INC	C
51	00142912	6,068.60	06/06/19	86976 TRUGREEN-CHEMLAWN	C
51	00142913	6,500.00	06/06/19	92321 VALGRDSON & SONS INC.	C
51	00142914	9,384.00	06/06/19	791 VALLEY GLASS COMPANY	C
51	00142915	33.85	06/06/19	999996 ALICIA SMITH	C
51	00142916	42.00	06/06/19	999996 AMY FOOTE	C
51	00142917	16.85	06/06/19	999996 ANKE WEIMANN	C
51	00142918	36.86	06/06/19	999996 BARBARA JONES	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00142919	103.65	06/06/19	999996 BEVERLY IRWIN	C
51	00142920	143.00	06/06/19	999996 CAROLYN HAMILTON	C
51	00142921	88.80	06/06/19	999996 CATHY MUSE	C
51	00142922	38.90	06/06/19	999996 DAVID BROWN	C
51	00142923	37.05	06/06/19	999996 DAVID COLES	C
51	00142924	62.55	06/06/19	999996 EMILY ANDERSON	C
51	00142925	148.40	06/06/19	999996 GINA HIGBEE	C
51	00142926	110.65	06/06/19	999996 HEATHER JOHNSON	C
51	00142927	45.70	06/06/19	999996 JARED POSEY	C
51	00142928	77.53	06/06/19	999996 JENNIFER THOMPSON	C
51	00142929	101.25	06/06/19	999996 JENNIFER TUCKER	C
51	00142930	49.45	06/06/19	999996 JENNY FRANSON	C
51	00142931	180.00	06/06/19	999996 JILL KYLER	C
51	00142932	47.80	06/06/19	999996 JUSTINE HARRIS	C
51	00142933	44.50	06/06/19	999996 KATHY SHAW	C
51	00142934	26.15	06/06/19	999996 KIMBERLY MORTENSON	C
51	00142935	31.00	06/06/19	999996 LISA GOLDING	C
51	00142936	36.00	06/06/19	999996 MARTIN HUTCHISON	C
51	00142937	30.00	06/06/19	999996 MICHELLE CAHOON	C
51	00142938	28.30	06/06/19	999996 MICHELLE HERRERA	C
51	00142939	3.50	06/06/19	999996 NATALIE CROW	C
51	00142940	40.00	06/06/19	999996 NICOLE BARTON	C
51	00142941	27.49	06/06/19	999996 RHIANNON CROSSLEY	C
51	00142942	29.53	06/06/19	999996 ROSANGELA ALDRIDGE	C
51	00142943	57.94	06/06/19	999996 SARA TIJERINA	C
51	00142944	34.45	06/06/19	999996 STEPHANIE FARLEY	C
51	00142945	61.15	06/06/19	999996 TYLER COLES	C
51	00142946	17.55	06/06/19	999996 VALERIE ANDERSON	C
51	00142947	47.35	06/06/19	999996 VICKIE TRANE	C
51	00142948	884.10	06/06/19	999996 AIMEE CHIPMAN	C
51	00142949	886.93	06/06/19	999996 AMY MORRIS	C
51	00142950	325.15	06/06/19	999996 ANDREW ROBERTS	C
51	00142951	15.70	06/06/19	999996 ANGELA ROWLEY	C
51	00142952	310.27	06/06/19	999996 BARBARA MOE	C
51	00142953	97.56	06/06/19	999996 BRANDON YOUNG	C
51	00142954	107.69	06/06/19	999996 BROCK GILES	C
51	00142955	333.98	06/06/19	999996 CAMILLE GARDNER	C
51	00142956	254.46	06/06/19	999996 CHAD WIET	C
51	00142957	67.42	06/06/19	999996 CHRISTINA BANKS	C
51	00142958	561.68	06/06/19	999996 DAREN WARD	C
51	00142959	44.91	06/06/19	999996 ELI NIELSEN	C
51	00142960	47.36	06/06/19	999996 GINA JACKSON	C
51	00142961	55.26	06/06/19	999996 GINA WITT	C
51	00142962	44.91	06/06/19	999996 JAMIE VELEZ	C
51	00142963	70.80	06/06/19	999996 JANNICA POZUELOS	C
51	00142964	71.94	06/06/19	999996 JARED SMITH	C
51	00142965	122.57	06/06/19	999996 JASON LEWIS	C
51	00142966	371.36	06/06/19	999996 JODI HARRIS-PHILLIPS	C
51	00142967	445.92	06/06/19	999996 JODY LINDSAY	C
51	00142968	66.98	06/06/19	999996 JOLYNNE GORDON	C
51	00142969	130.75	06/06/19	999996 JULIE PRICE	C
51	00142970	24.69	06/06/19	999996 KAYLANI PERRY	C
51	00142971	116.68	06/06/19	999996 KIRBI JACOBS	C
51	00142972	17.99	06/06/19	999996 LAURALEE WARD	C
51	00142973	254.24	06/06/19	999996 LORI MANN	C

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51	00142974	67.91	06/06/19	999996 MARIE CUMMINGS	C
51	00142975	60.82	06/06/19	999996 MCKAYLA DYKMAN	C
51	00142976	59.41	06/06/19	999996 MICHAEL HANSEN	C
51	00142977	106.55	06/06/19	999996 MICHAEL LAHARGOUE	C
51	00142978	250.32	06/06/19	999996 MICHAEL SNYDER	C
51	00142979	38.91	06/06/19	999996 NATALIE ROBBINS	C
51	00142980	313.81	06/06/19	999996 RACHEL THOMPSON	C
51	00142981	33.84	06/06/19	999996 RAEANN HURST	C
51	00142982	20.17	06/06/19	999996 RHONDA KIM PERSONS	C
51	00142983	130.91	06/06/19	999996 SAMUEL RENCHER	C
51	00142984	189.71	06/06/19	999996 SHAWNA WAGAMAN	C
51	00142985	109.33	06/06/19	999996 STEPHANIE HARDING	C
51	00142986	29.38	06/06/19	999996 TIMOTHY ZITO	C
51	00142987	46.16	06/06/19	999996 TODD MANNING	C
51	00142988	35.75	06/06/19	999996 ADRIANNE BEASLEY	C
51	00142989	63.80	06/06/19	999996 ANDREA TAYLOR	C
51	00142990	31.55	06/06/19	999996 AUDREY STOCK	C
51	00142991	72.30	06/06/19	999996 EASTON SIMPSON	C
51	00142992	29.75	06/06/19	999996 GERALDINE TIGLAO	C
51	00142993	5.00	06/06/19	999996 GINA JOHNSON	C
51	00142994	61.40	06/06/19	999996 HEATHER MCSPADDEN	C
51	00142995	32.75	06/06/19	999996 JANALYN FRARY	C
51	00142996	74.35	06/06/19	999996 JENNIFER JENKINSON	C
51	00142997	73.80	06/06/19	999996 JENNIFER TAYLOR	C
51	00142998	7.00	06/06/19	999996 JENNY TOMLINSON	C
51	00142999	20.25	06/06/19	999996 JULIE CROSSLEY	C
51	00143000	26.00	06/06/19	999996 KATHLINE FRANCIS	C
51	00143001	26.00	06/06/19	999996 KATIE CARVER	C
51	00143002	38.45	06/06/19	999996 LARISSA LLOYD	C
51	00143003	40.00	06/06/19	999996 LESLIE WEST	C
51	00143004	64.95	06/06/19	999996 LINDA REBER	C
51	00143005	42.60	06/06/19	999996 LISA ADAMSON	C
51	00143006	37.50	06/06/19	999996 MARGARITA GOMEZ	C
51	00143007	36.00	06/06/19	999996 MYKELL SCHOONOVER	C
51	00143008	46.25	06/06/19	999996 REBECCA PULLEY	C
51	00143009	73.50	06/06/19	999996 REBECCA SEAMONS	C
51	00143010	28.50	06/06/19	999996 SAUNA GENTRY	C
51	00143011	106.15	06/06/19	999996 STEPHANIE BEST	C
51	00143012	54.20	06/06/19	999996 SUE JAMES	C
51	00143013	9.40	06/06/19	999996 SUE MARSHALL	C
51	00143014	28.90	06/06/19	999996 SUN JUNG	C
51	00143015	15.90	06/06/19	999996 TERESA MENLOVE	C
51	00143016	35.00	06/06/19	999996 TIFFANY FOWLER	C
51	00143017	38.00	06/06/19	999996 VALARIE GALBRAITH	C
51	00143018	112.80	06/06/19	999996 ANN THOMPSON	C
51	00143019	13.65	06/06/19	999996 ASHLEE UDALL	C
51	00143020	148.40	06/06/19	999996 BRET HARDY	C
51	00143021	53.90	06/06/19	999996 DAWN WALKER	C
51	00143022	13.50	06/06/19	999996 DIANNA MOORE	C
51	00143023	30.00	06/06/19	999996 ELLEN TOWNSEND	C
51	00143024	26.55	06/06/19	999996 JEFFREY ORR	C
51	00143025	44.50	06/06/19	999996 JENNIFER LEE	C
51	00143026	30.00	06/06/19	999996 KAISA RICHINS	C
51	00143027	63.10	06/06/19	999996 KARA SHERMAN	C
51	00143028	30.95	06/06/19	999996 KATHERINE TAYLOR	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00143029	51.00	06/06/19	999996 KELLY MORRIS	C
51	00143030	7.05	06/06/19	999996 LINDSEY CASE	C
51	00143031	41.80	06/06/19	999996 LISA TEW	C
51	00143032	5.25	06/06/19	999996 MCKENNA RALLS	C
51	00143033	28.70	06/06/19	999996 MICHELE NELSON	C
51	00143034	32.40	06/06/19	999996 MICHELLE REITTINGER	C
51	00143035	37.10	06/06/19	999996 PRESLEE LAYCOCK	C
51	00143036	166.05	06/06/19	999996 SHANI SMITH	C
51	00143037	28.35	06/06/19	999996 SHANNON ABBOTT	C
51	00143038	48.45	06/06/19	999996 SHAUN MOWER	C
51	00143039	28.55	06/06/19	999996 STACY BROWN	C
51	00143040	28.00	06/06/19	999996 SUSAN DALTON	C
51	00143041	26.75	06/06/19	999996 SUZIE CINDRICH	C
51	00143042	78.10	06/06/19	999996 TAMARA HARMON	C
51	00143043	28.60	06/06/19	999996 TINA RASMUSSEN	C
51	00143044	32.15	06/06/19	999996 TRACIE HUTCHINGS	C
51	00143045	11.00	06/06/19	999996 WENDY HYDE	C
51	00143046	13.00	06/06/19	999996 ZACH OLSON	C
51	00143047	642.03	06/06/19	19768 CODALE ELECTRIC SUPPLY INC	C
51	00143048	96.52	06/06/19	44725 JOHNSTONE SUPPLY	C
51	00143049	2,397.16	06/06/19	45565 KENDRICK BROS ROOFING INC	C
51	00143050	1,028.67	06/06/19	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00143051	126.62	06/06/19	64867 PROFESSIONAL CABLE, LLC	C
51	00143052	7.28	06/06/19	71093 REFRIGERATION SUPPLIES DISTRIBUTOR	C
51	00143053	747.52	06/06/19	80289 STATE FIRE SALES & SERVICE	C
51	00143054	564.00	06/06/19	791 VALLEY GLASS COMPANY	C
51	00143055	200.00	06/06/19	94087 WALSH CONCRETE CUTTING	C
51	00143056	500.00	06/06/19	4906 IMPROV BROADWAY	C
51	00143057	90.00	06/06/19	5602 LORI WEISS	C
51	00143058	350.00	06/06/19	1703 GANDYS CANDYS, LLC	C
51	00143059	180.00	06/06/19	999996 JENNIFER JACOBSEN	C
51	00143060	547.00	06/06/19	470 ADP LEMCO INC	C
51	00143061	200.00	06/06/19	5615 CHISTOPHER RIDING	C
51	00143062	150.00	06/06/19	2668 DAVID HALLIDAY	C
51	00143063	836.50	06/06/19	34 EMPIRE ACTIVE BY BACKSTAGE DANCE	C
51	00143064	4,730.00	06/06/19	3070 EPIC PRODUCTIONS	C
51	00143065	300.00	06/06/19	3005 ROBERT GOMEZ	C
51	00143066	75.00	06/06/19	5599 TIFFANIES LLC	C
51	00143067	390.00	06/06/19	3452 U & S PORTABLE TOILETS	C
51	00143068	265.73	06/06/19	52673 UTAH MEDIA GROUP	C
51	00143069	231.15	06/06/19	2884 FBLA-PBL	C
51	00143070	1,600.00	06/06/19	5598 FOUR SEASONS TOURS INC	C
51	00143071	2,800.00	06/06/19	4135 FREE MARKET EDUCATIONAL SERVICES, LLC	C
51	00143072	1,668.67	06/06/19	1426 IMAGING CONCEPTS, LLC	C
51	00143073	150.00	06/06/19	3350 LEHI POLICE DEPARTMENT	C
51	00143074	1,000.00	06/06/19	52097 MCGEE'S STAMP & TROPHY CO	C
51	00143075	250.00	06/06/19	5551 MICHAEL PATCH	C
51	00143076	50.00	06/06/19	227 WESTERN TRAILS CHARTERS & TOURS LLC	C
51	00143077	600.00	06/06/19	5595 TANESHA BLAND	C
51	00143078	225.00	06/06/19	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00143079	4,685.00	06/06/19	4125 VALLEY OFFICE SYSTEMS	C
51	00143080	450.00	06/06/19	12565 BOYER MUSIC SERVICES LLC	C
51	00143081	700.00	06/06/19	60920 OASIS STAGE WERKS	C
51	00143081	-700.00	06/17/19	60920 OASIS STAGE WERKS	CV
51	00143082	26.52	06/06/19	999996 KIM HARRIS	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00143083	211.20	06/06/19	999996 MARK JENSEN	C
51	00143084	38.97	06/06/19	999996 MEGAN COWLEY	C
51	00143085	900.00	06/06/19	47352 LEARNING THROUGH ROBOTICS	C
51	00143086	198.00	06/06/19	89083 UNIVERSAL ATHLETICS	C
51	00143087	18,607.00	06/06/19	89083 UNIVERSAL ATHLETICS	C
51	00143088	320.00	06/06/19	5606 DAVID CARLSON	C
51	00143089	690.00	06/06/19	4660 SHOW FILMING	C
51	00143090	625.00	06/06/19	302 CRANNEY CORP DBA C3 CHARTERS	C
51	00143091	159.00	06/06/19	16325 CENTER FOR EDUCATION & EMP LAW	C
51	00143092	789.75	06/06/19	46780 LAGOON CORP	C
51	00143093	5,000.00	06/06/19	47325 LE BUS	C
51	00143094	546.25	06/06/19	291 LISA BEST	C
51	00143095	300.00	06/06/19	5542 C&J EXPERTS	C
51	00143096	231.15	06/06/19	2884 FBLA-PBL	C
51	00143097	383.30	06/06/19	999996 AMY TAYLOR	C
51	00143098	102.02	06/06/19	999996 BETSY HELLEWELL	C
51	00143099	49.60	06/06/19	999996 CAROLYN WATERS	C
51	00143100	91.67	06/06/19	999996 DIANA ROSENTHAL	C
51	00143101	113.69	06/06/19	999996 DONNA NEIBAUR	C
51	00143102	402.70	06/06/19	999996 ELAINE HULBERT	C
51	00143103	58.75	06/06/19	999996 GINA FREELOVE	C
51	00143104	28.94	06/06/19	999996 HAILEY ANDERSON	C
51	00143105	340.84	06/06/19	999996 JALAYNE ENGBERG	C
51	00143106	524.89	06/06/19	999996 JANNICA POZUELOS	C
51	00143107	10.68	06/06/19	999996 KARA FOX	C
51	00143108	88.62	06/06/19	999996 KRIKET ROBINSON	C
51	00143109	16.90	06/06/19	999996 KRISTI WEBSTER	C
51	00143110	195.38	06/06/19	999996 NATHAN POPE	C
51	00143111	11.01	06/06/19	999996 ROBIN MADSEN	C
51	00143112	33.19	06/06/19	999996 SUZANNE BOREN	C
51	00143113	106.45	06/06/19	999996 ALLYSSA CLUFF	C
51	00143114	58.15	06/06/19	999996 ANITA JACKSON	C
51	00143115	216.45	06/06/19	999996 CAMMY PEAY	C
51	00143116	58.10	06/06/19	999996 CHRISTINA GREEN	C
51	00143117	10.50	06/06/19	999996 Cara Bitton	C
51	00143118	231.20	06/06/19	999996 DIANA BRINGHURST	C
51	00143119	44.05	06/06/19	999996 DIANA MANION	C
51	00143120	93.25	06/06/19	999996 HEATHER GOLIGHTLY	C
51	00143121	7.10	06/06/19	999996 HEATHER HADLEY	C
51	00143122	7.70	06/06/19	999996 HEATHER PLATT	C
51	00143123	91.60	06/06/19	999996 HEIDI FRANDSEN	C
51	00143124	95.25	06/06/19	999996 JANIS LINDLEY	C
51	00143125	431.75	06/06/19	999996 JAU-HWA STEWART	C
51	00143126	53.02	06/06/19	999996 JENNIFER ATWOOD	C
51	00143127	109.45	06/06/19	999996 JENNIFER WELLS	C
51	00143128	10.45	06/06/19	999996 KASSI FARNSWORTH	C
51	00143129	184.40	06/06/19	999996 KIM SORENSEN	C
51	00143130	49.75	06/06/19	999996 KIMIKO JOHNSON	C
51	00143131	120.00	06/06/19	999996 LARAINA STEPHENS	C
51	00143132	16.75	06/06/19	999996 MELISSA LANE	C
51	00143133	360.00	06/06/19	999996 NANCY EVENSEN	C
51	00143134	72.00	06/06/19	999996 RAMPHUNG SAENGKEO	C
51	00143135	64.60	06/06/19	999996 ROSANNA URIBE	C
51	00143136	52.70	06/06/19	999996 SOFIA WATERMAN	C
51	00143137	24.00	06/06/19	999996 TASHINA GOODWIN	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00143138	47.85	06/06/19	999996 TERISA CHARLES	C
51	00143139	22.60	06/06/19	999996 TRAVIS BURTON	C
51	00143140	578.45	06/06/19	999996 WAYNE EDUCATION	C
51	00143141	1,200.00	06/06/19	4414 BRAYDEN SINGLEY	C
51	00143142	192.00	06/06/19	5600 DAVID A WILSON	C
51	00143143	3,460.60	06/06/19	34 EMPIRE ACTIVE BY BACKSTAGE DANCE	C
51	00143144	15,697.50	06/06/19	41433 HYBRID LIGHT	C
51	00143145	75.00	06/06/19	5601 JAKOB TICE	C
51	00143146	1,400.00	06/06/19	4706 OPERATION UNDERGROUND RAILROAD INC	C
51	00143147	5,426.50	06/06/19	1291 PROMAXIMA MANUFACTURING, LTD	C
51	00143148	2,840.00	06/06/19	227 WESTERN TRAILS CHARTERS & TOURS LLC	C
51	00143149	25,985.90	06/06/19	23515 CREATIVE SIGNS & GRAPHICS	C
51	00143150	9,600.00	06/06/19	5629 SOCCER IN THE SAND	C
51	00143151	150.00	06/06/19	4358 LEARNING TURNING LLC	C
51	00143152	50,000.00	06/06/19	7765 ASPEN REAL ESTATE TRUST ACCT	C
51	00143153	125.00	06/06/19	5614 KRISTIN DRAKE	C
51	00143154	23,725.00	06/06/19	312 BELL PHOTOGRAPHERS, INC	C
51	00143155	60.00	06/06/19	999996 ADA WILSON	C
51	00143156	60.00	06/06/19	999996 AMBER BONNER	C
51	00143157	60.00	06/06/19	999996 JULIE KING	C
51	00143158	60.00	06/06/19	999996 MARK CLEMENT	C
51	00143159	185.00	06/06/19	999996 ROBERT W SMITH	C
51	00143160	185.00	06/06/19	999996 SAM JARMAN	C
51	00143161	60.00	06/06/19	999996 SARA HACKEN	C
51	00143162	60.00	06/06/19	999996 SARAH BEESON	C
51	00143163	60.00	06/06/19	999996 SCOTT CARLSON	C
51	00143164	210.00	06/06/19	5608 KRISTEN ALLEY	C
51	00143165	10,500.00	06/06/19	1509 MAKE-A-WISH UTAH	C
51	00143166	150.40	06/06/19	4383 RUNNERS CARD	C
51	00143167	9,000.00	06/06/19	1276 KOMBO KARTS	C
51	00143168	100.00	06/06/19	999996 CARRIE MARROTT	C
51	00143169	20.74	06/06/19	999996 CLAIRE WHITE	C
51	00143170	69.40	06/06/19	999996 LINDSEY O'BRIEN	C
51	00143171	84.85	06/06/19	999996 MELINDA ASHTON	C
51	00143172	22.60	06/06/19	999996 MICHELLE NAERT	C
51	00143173	10.86	06/06/19	999996 TOMY NARCISO	C
51	00143174	5,887.80	06/06/19	46780 LAGOON CORP	C
51	00143175	10.23	06/06/19	999996 ANGELA LAWRENCE	C
51	00143176	10.23	06/06/19	999996 BECKY GIBSON	C
51	00143177	10.23	06/06/19	999996 CHERYL BULLOCK	C
51	00143178	480.00	06/06/19	999996 GUY BURDETT	C
51	00143179	240.00	06/06/19	999996 HOPE BLACKBURN	C
51	00143180	10.23	06/06/19	999996 KENNA MILLS	C
51	00143181	10.23	06/06/19	999996 KYLE NIELSEN	C
51	00143182	10.23	06/06/19	999996 MEGAN HEATH	C
51	00143183	10.23	06/06/19	999996 MONICA STEELMAN	C
51	00143184	10.23	06/06/19	999996 PATRICIA GALAZ	C
51	00143185	35.00	06/06/19	999996 STACI MONTANO	C
51	00143186	10.23	06/06/19	999996 TAMARA NAYLOR	C
51	00143187	1,200.00	06/06/19	1372 ADVANCED	C
51	00143188	1,345.82	06/06/19	1136 AMERICAN FORK FITNESS CENTER	C
51	00143189	52,788.00	06/06/19	4838 CENERGISTIC	C
51	00143190	12,084.35	06/06/19	87466 UTAH SCHOOL BOARDS ASSO.	C
51	00143191	15,500.00	06/06/19	1460 UTAH VALLEY UNIVERSITY	C
51	00143192	700.00	06/06/19	95083 WEIDENHAMMER	C

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51	00143193	400.00	06/06/19	5627 DAN NIELSON HOOPS LLC	C
51	00143194	16,191.00	06/06/19	1825 UNIVERSAL CHEERLEADERS ASSOCIATION	C
51	00143195	297.79	06/06/19	999996 ADAM PERKINS	C
51	00143196	291.08	06/06/19	999996 ALISON HAMMER	C
51	00143197	97.99	06/06/19	999996 AMANDA BLACK	C
51	00143198	237.29	06/06/19	999996 AMY MORRIS	C
51	00143199	495.51	06/06/19	999996 ASHLEY RUSSON	C
51	00143200	18.64	06/06/19	999996 BARBARA FRANCOM	C
51	00143201	377.74	06/06/19	999996 BRADY SHAW	C
51	00143202	26.76	06/06/19	999996 BRYAN BOOTHE	C
51	00143203	29.32	06/06/19	999996 CATHY COLTON	C
51	00143204	21.91	06/06/19	999996 CATHY STAUFFER	C
51	00143205	128.51	06/06/19	999996 CELESTE TAYLOR	C
51	00143206	48.34	06/06/19	999996 CHERY MORGAN	C
51	00143207	134.83	06/06/19	999996 CLARISSA GREAVES	C
51	00143208	78.75	06/06/19	999996 DAWN KJAR	C
51	00143209	222.80	06/06/19	999996 DEREK FARNES	C
51	00143210	89.60	06/06/19	999996 DREW PANKRATZ	C
51	00143211	121.92	06/06/19	999996 EMILY HOLLENBACH	C
51	00143212	36.95	06/06/19	999996 ERIN JINDRA	C
51	00143213	188.84	06/06/19	999996 GEORGIA OMER	C
51	00143214	31.34	06/06/19	999996 HAILEE PLATT	C
51	00143215	335.23	06/06/19	999996 HANNAH WHITSON	C
51	00143216	31.39	06/06/19	999996 HEATHER WILKINS	C
51	00143217	87.15	06/06/19	999996 JADE WALKER	C
51	00143218	1,126.40	06/06/19	999996 JALAYNE ENGBERG	C
51	00143219	181.37	06/06/19	999996 JAMIE PASSEY	C
51	00143220	111.78	06/06/19	999996 JANA E OBERHANSLEY	C
51	00143221	251.14	06/06/19	999996 JANET WILKINS	C
51	00143222	665.35	06/06/19	999996 JENNIFER REBEN	C
51	00143223	242.80	06/06/19	999996 JULEE GROW	C
51	00143224	29.05	06/06/19	999996 JULIE RENEER	C
51	00143225	456.60	06/06/19	999996 KALLETH WARREN	C
51	00143226	17.99	06/06/19	999996 KARLA KNAPPENBERGER	C
51	00143227	96.36	06/06/19	999996 KRIKET ROBINSON	C
51	00143228	696.29	06/06/19	999996 KRISTIN EVERETT	C
51	00143229	301.49	06/06/19	999996 KYLE PETERSEN	C
51	00143230	14.01	06/06/19	999996 LAURA HANSON	C
51	00143231	66.60	06/06/19	999996 LIGIA DYKES	C
51	00143232	172.49	06/06/19	999996 LISA COVERT	C
51	00143233	44.09	06/06/19	999996 LISA HAYES	C
51	00143234	52.97	06/06/19	999996 LYNELLE HAAS	C
51	00143235	12.81	06/06/19	999996 MARIA BOLIVAR	C
51	00143236	38.97	06/06/19	999996 MARISOL SMITHEE	C
51	00143237	188.84	06/06/19	999996 NICOLE SCOTT	C
51	00143238	255.82	06/06/19	999996 PETER CLARKE	C
51	00143239	53.30	06/06/19	999996 ROBIN STRONG	C
51	00143240	177.02	06/06/19	999996 RYAN HEMMING	C
51	00143241	315.99	06/06/19	999996 SARAH FOSSUM	C
51	00143242	45.40	06/06/19	999996 SHERAL THUESON	C
51	00143243	24.63	06/06/19	999996 STACIE WYATT	C
51	00143244	70.74	06/06/19	999996 SYLVIA AROCA	C
51	00143245	34.39	06/06/19	999996 TANIA CARRERA	C
51	00143246	150.80	06/06/19	999996 TERRI GOFF	C
51	00143247	357.08	06/06/19	999996 VILAYPHONE CUELLAR	C

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51	00143248	26.08	06/06/19	999996 JASON THELER	C
51	00143248	-26.08	06/19/19	999996 JASON THELER	CV
51	00143249	377.88	06/06/19	18695 CITY SANITATION	C
51	00143250	5,702.92	06/06/19	69322 DOMINION ENERGY	C
51	00143251	7,730.50	06/06/19	40193 HIGHLAND CITY	C
51	00143252	126,243.23	06/06/19	91081 ROCKY MOUNTAIN POWER	C
51	00143253	54.85	06/06/19	82520 T MOBILE OFFICE	C
51	00143254	50.00	06/06/19	16250 TOWN OF CEDAR FORT	C
51	00143255	29.54	06/06/19	999996 AMY MORRIS	C
51	00143255	-29.54	06/28/19	999996 AMY MORRIS	CV
51	00143256	1,090,427.29	06/06/19	91600 UTAH STATE TAX COMMISSION	C
51	00143257	219.94	06/06/19	5606 DAVID CARLSON	C
51	00143258	450.00	06/06/19	119 HUDL	C
51	00143259	75.00	06/06/19	5611 JILL FOUTZ	C
51	00143260	1,577.00	06/06/19	242 WASATCH THREADS	C
51	00143261	16,004.33	06/06/19	8834 B & H PHOTO VIDEO	C
51	00143262	66.00	06/06/19	999996 DEE ANN PETERSON	C
51	00143263	150.00	06/06/19	97047 BRAD WILCOX	C
51	00143264	201.41	06/06/19	276 FRED OLSEN	C
51	00143265	714.75	06/06/19	4423 FYREWORKS LLC	C
51	00143266	35.00	06/06/19	4234 MATT RICKS	C
51	00143267	125.00	06/06/19	4917 TAYLOR PACIFIC LLC	C
51	00143268	83,093.73	06/06/19	483 A & Z PRODUCE	C
51	00143269	1,500.00	06/06/19	3973 FORTE MEDIA GROUP INC	C
51	00143270	158.05	06/06/19	999996 JOSEPH ATWOOD	C
51	00143271	670.44	06/06/19	66756 POSTMASTER	C
51	00143272	1,041.88	06/06/19	33715 FOWLER SERVICE	C
51	00143273	600.00	06/06/19	4546 5 STAR INTERPRETING	C
51	00143274	1,394.25	06/06/19	5281 CANYON HOME CARE & HOSPICE	C
51	00143275	166,575.09	06/06/19	25791 DEPT OF HEALTH HEALTH CARE FINANCING	C
51	00143276	3,871.67	06/06/19	40685 HORIZON HOME HEALTH/KIDS	C
51	00143277	715.15	06/06/19	49530 MSR WEST INC	C
51	00143278	10.60	06/06/19	96260 WESTONE LABORATORIES	C
51	00143279	9,003.60	06/06/19	84000 TENNEY'S PIZZA	C
51	00143280	9,852.30	06/06/19	84000 TENNEY'S PIZZA	C
51	00143281	96.00	06/06/19	4546 5 STAR INTERPRETING	C
51	00143282	3,679.20	06/06/19	40685 HORIZON HOME HEALTH/KIDS	C
51	00143283	1,929.46	06/06/19	1855 AIRGAS INC.	C
51	00143284	2.30	06/06/19	49244 LOWE'S	C
51	00143285	26.68	06/06/19	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00143286	64.77	06/06/19	60500 NORTH POINTE SOLID WASTE SPEC SERVICE DI	C
51	00143287	635.84	06/06/19	88889 ROCKY MOUNTAIN AIR SOLUTIONS INC	C
51	00143288	79.03	06/06/19	999996 ASHLEY BRASWELL	C
51	00143289	295.39	06/06/19	999996 BECKY WHITE	C
51	00143290	31.07	06/06/19	999996 BOBBIE SUE NEWBURY	C
51	00143291	1,589.22	06/06/19	999996 BRETT ROBERTSON	C
51	00143292	244.71	06/06/19	999996 BRIGITTE REALL	C
51	00143293	109.00	06/06/19	999996 COLBY SMITH	C
51	00143294	311.74	06/06/19	999996 CRAIG MCAFFEE	C
51	00143295	76.85	06/06/19	999996 DOREEN RHOADES	C
51	00143296	16.35	06/06/19	999996 ERIKA JONES	C
51	00143297	531.92	06/06/19	999996 JAY ANDERSON	C
51	00143298	250.05	06/06/19	999996 JEN TERRY	C
51	00143299	201.65	06/06/19	999996 KARSTEN WALKER	C
51	00143300	211.46	06/06/19	999996 LAMIA JOHNSTON	C

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51	00143301	87.20	06/06/19	999996 LINDA HARLOW	C
51	00143302	100.28	06/06/19	999996 MARILEE CASTRO	C
51	00143303	177.13	06/06/19	999996 MARK JENSEN	C
51	00143304	512.30	06/06/19	999996 MICKELLE BOS	C
51	00143305	21.64	06/06/19	999996 PAULA MALONE	C
51	00143306	348.80	06/06/19	999996 REBECCA COX	C
51	00143307	130.15	06/06/19	999996 SANDY KEZERIAN	C
51	00143308	12,434.79	06/06/19	1460 UTAH VALLEY UNIVERSITY	C
51	00143309	526.00	06/06/19	4361 RIDGE PRINTING	C
51	00143310	228.00	06/06/19	5102 CPR PROFESSIONAL SERVICES LLC	C
51	00143311	2,856.60	06/06/19	33715 FOWLER SERVICE	C
51	00143312	254.00	06/06/19	999996 DEREK SCOVILLE	C
51	00143313	80.00	06/06/19	999996 JEREMY SCOTT	C
51	00143314	99.00	06/06/19	999996 CARRIE BEZZANT	C
51	00143315	86.49	06/06/19	999996 CARMEN STEVENS	C
51	00143316	44.42	06/06/19	999996 DARLA WILSON	C
51	00143317	109.98	06/06/19	999996 DEBRA LAWRENCE	C
51	00143318	41.42	06/06/19	999996 HEATHER ANDERSON	C
51	00143319	61.37	06/06/19	999996 JANAE MUNDEN	C
51	00143320	59.02	06/06/19	999996 LILLI BENCH	C
51	00143321	124.86	06/06/19	999996 LISA NELSON	C
51	00143322	134.18	06/06/19	999996 LORI GRAHAM	C
51	00143323	95.05	06/06/19	999996 MELANIE BOREN	C
51	00143324	85.40	06/06/19	999996 MELINDA GRACE	C
51	00143325	535.52	06/06/19	999996 MELISSA BARRATT	C
51	00143326	77.39	06/06/19	999996 RACQUEL DASTRUP	C
51	00143327	52.81	06/06/19	999996 REBECCA GUYMON	C
51	00143328	29.81	06/06/19	999996 SHAUNA GRIFFIN	C
51	00143329	393.75	06/06/19	95083 WEIDENHAMMER	C
51	00143330	33.79	06/06/19	999996 ALYSSA KEKAUOHA	C
51	00143331	57.00	06/06/19	999996 ALEX STODDARD	C
51	00143332	57.00	06/06/19	999996 JEFF GARDNER	C
51	00143333	104.64	06/06/19	999996 JANETTE GAFFNEY	C
51	00143334	18.26	06/06/19	999996 CHLOE ANDREWS	C
51	00143335	170.04	06/06/19	999996 CHRIS GRIESEMER	C
51	00143336	71.50	06/06/19	999996 DENECE JONES	C
51	00143337	93.20	06/06/19	999996 ELIZABETH LLOYD	C
51	00143338	561.22	06/06/19	999996 GUY BURDETT	C
51	00143339	336.81	06/06/19	999996 HOPE BLACKBURN	C
51	00143340	114.45	06/06/19	999996 JACKELINE GONZALEZ	C
51	00143341	31.61	06/06/19	999996 JENNIFER HARRIS	C
51	00143342	45.24	06/06/19	999996 MARTI READ	C
51	00143343	306.25	06/06/19	999996 NALENE HILTON	C
51	00143344	62.78	06/06/19	999996 ROBERT AIMAN	C
51	00143345	35.04	06/06/19	999996 SARAH BEESON	C
51	00143346	1,346.71	06/06/19	999996 SUZANNE SPENCER	C
51	00143347	322.10	06/06/19	999996 TRICIA BROADBENT	C
51	00143348	372.78	06/06/19	999996 AARON BARTH	C
51	00143349	31.72	06/06/19	999996 ANDREW E ASAY	C
51	00143350	396.22	06/06/19	999996 ASA NIELSON	C
51	00143351	456.71	06/06/19	999996 BRADY ROWLEY	C
51	00143352	243.62	06/06/19	999996 BRUCE GARDNER	C
51	00143353	120.99	06/06/19	999996 CAMILLE GARDNER	C
51	00143354	59.19	06/06/19	999996 CHRISTOPHER GONZALEZ	C
51	00143355	51.78	06/06/19	999996 CYNTHIA RAFFENSPARGER	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00143356	35.48	06/06/19	999996 DAVE DAYMONT	C
51	00143357	192.39	06/06/19	999996 ELIZABETH WILSON	C
51	00143358	78.48	06/06/19	999996 ERIC TRACY	C
51	00143359	13.63	06/06/19	999996 FELIPE SANCHEZ	C
51	00143360	61.04	06/06/19	999996 FRANK GOMEZ	C
51	00143361	180.40	06/06/19	999996 GORDON HUTCHINGS	C
51	00143362	179.31	06/06/19	999996 JESS CARTER	C
51	00143363	112.82	06/06/19	999996 JUSTIN REEVES	C
51	00143364	67.58	06/06/19	999996 KATHY VERNON	C
51	00143365	909.61	06/06/19	999996 PETER GLAHN	C
51	00143366	370.61	06/06/19	999996 REED HODSON	C
51	00143367	215.28	06/06/19	999996 SALONNA THOMAS	C
51	00143368	298.12	06/06/19	999996 SCOTT CARLSON	C
51	00143369	353.16	06/06/19	999996 SEAN GALLACHER	C
51	00143370	216.37	06/06/19	999996 TAMARA STUART	C
51	00143371	419.65	06/06/19	999996 TIM BRANTLEY	C
51	00143372	182.03	06/06/19	999996 ZACHARY NELSON	C
51	00143373	4,748.00	06/06/19	5641 LA TIERRA INTERIORS LLC	C
51	00143374	70.85	06/06/19	999996 ANGELA LEWIS	C
51	00143375	116.63	06/06/19	999996 BRITTANY LONG	C
51	00143376	103.55	06/06/19	999996 DIANE ANDERSON	C
51	00143377	94.29	06/06/19	999996 ELISE TEERLINK	C
51	00143378	34.99	06/06/19	999996 ERIKA JONES	C
51	00143379	363.52	06/06/19	999996 ERIN JOHNSON	C
51	00143380	243.07	06/06/19	999996 GARY WILSON	C
51	00143381	224.54	06/06/19	999996 JAN COOK	C
51	00143382	98.65	06/06/19	999996 JANINE BLAISDELL	C
51	00143383	790.52	06/06/19	999996 JOHN TRUESDELL	C
51	00143384	5.18	06/06/19	999996 JON STANDING	C
51	00143385	166.61	06/06/19	999996 JONELLE BOHNE	C
51	00143386	75.76	06/06/19	999996 JONETTE WELLS	C
51	00143387	166.33	06/06/19	999996 JULIE HINES	C
51	00143388	117.72	06/06/19	999996 KAMI ADAMSON	C
51	00143389	166.82	06/06/19	999996 LARI TODD	C
51	00143390	17.55	06/06/19	999996 LESLIE MOSS	C
51	00143391	223.45	06/06/19	999996 MARY HALBOSTAD	C
51	00143392	82.84	06/06/19	999996 MELANEE PARKER	C
51	00143393	10.90	06/06/19	999996 MONICA CHAMBERLAIN	C
51	00143394	38.40	06/06/19	999996 NANCY M BROWN	C
51	00143395	154.24	06/06/19	999996 NANCY MACEDONE	C
51	00143396	65.40	06/06/19	999996 RUSSELL HARRISON	C
51	00143397	20.33	06/06/19	999996 STACEY RICHEY	C
51	00143398	8,510.82	06/06/19	82500 SYSCO INTERMOUNTAIN FOOD SERVICE	C
51	00143399	38.50	06/06/19	999996 ANGIE HANSEN	C
51	00143400	21.00	06/06/19	999996 BRENNAN OLSEN	C
51	00143401	45.25	06/06/19	999996 BRIANA DOMMER	C
51	00143402	11.25	06/06/19	999996 CLANCY ANDERSON	C
51	00143403	5.00	06/06/19	999996 DANNA PROBST	C
51	00143404	44.15	06/06/19	999996 JENNIFER MACGILLVRAV	C
51	00143405	31.65	06/06/19	999996 JENY GREGORY	C
51	00143406	23.50	06/06/19	999996 LAURA LARSON	C
51	00143407	34.25	06/06/19	999996 LUANA ROSARIO	C
51	00143408	14.75	06/06/19	999996 NEIL WAKEFIELD	C
51	00143409	40.00	06/06/19	999996 TIA MILLS	C
51	00143410	143.88	06/06/19	30280 EDUTEK CORPORATION	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00143411	35.00	06/06/19	999490 ADAMS, HAILEY M	C
51	00143412	50.00	06/06/19	999490 ASHWORTH, ALYSSA M	C
51	00143413	500.00	06/06/19	999490 BALES, JAXON M	C
51	00143414	40.00	06/06/19	999490 BERRY, KONNYR C	C
51	00143415	35.00	06/06/19	999490 BEUTLER, ALEXIS C	C
51	00143416	50.00	06/06/19	999490 BROWN, LINDSEY C	C
51	00143417	35.00	06/06/19	999490 BRUNNER, GARRETT D	C
51	00143418	35.00	06/06/19	999490 BULLOCK, EMRON A	C
51	00143419	40.00	06/06/19	999490 BURTON, CONNER H	C
51	00143420	50.00	06/06/19	999490 CAMPBELL, ETHAN K	C
51	00143421	25.00	06/06/19	999490 CARRELL, ADDISON T	C
51	00143422	50.00	06/06/19	999490 CIPILI, JULIANA	C
51	00143423	18.95	06/06/19	999490 CLARK, BRAYDEN J	C
51	00143424	40.00	06/06/19	999490 CRANDALL, CARTER N	C
51	00143425	50.00	06/06/19	999490 FITZGERALD, CONNOR J	C
51	00143426	16.00	06/06/19	999490 FOUTZ, GRAYSON R	C
51	00143427	40.00	06/06/19	999490 HALL LASSEK, JORDAN M	C
51	00143428	40.00	06/06/19	999490 HALL-LASSEK, ARIA A	C
51	00143429	12.00	06/06/19	999490 HARDMAN, ALEXANDRA V	C
51	00143430	50.00	06/06/19	999490 KADERI, SARAH	C
51	00143431	50.00	06/06/19	999490 KEVERN, MARIAH	C
51	00143432	40.00	06/06/19	999490 KRIKAVA, CAMERON D	C
51	00143433	40.00	06/06/19	999490 MCKEE, REAGAN A	C
51	00143434	50.00	06/06/19	999490 MCLEAN, ANNA M	C
51	00143435	50.00	06/06/19	999490 MCPHERSON, BRYNLEE J	C
51	00143436	40.00	06/06/19	999490 PAYTON, KENLEIGH B	C
51	00143437	40.00	06/06/19	999490 PYFER, BRIG M	C
51	00143438	47.32	06/06/19	999490 ROWLEY, KIERRA J	C
51	00143439	20.13	06/06/19	999490 SANDOVAL, KALLIE V	C
51	00143440	50.00	06/06/19	999490 SMITH, AISLYNN K	C
51	00143441	100.00	06/06/19	999490 STARK, CONNOR B	C
51	00143442	50.00	06/06/19	999490 STEPAN, NICHOLAS T	C
51	00143443	75.00	06/06/19	999490 TERRY, SOPHIE A	C
51	00143444	20.00	06/06/19	999490 WALKER, KADANCE S	C
51	00143445	50.00	06/06/19	999490 WELLS, DALLIN R	C
51	00143446	135,999.75	06/06/19	45460 KELLY SERVICES INC.	C
51	00143447	135,243.83	06/11/19	40442 HOGAN & ASSOCIATES CONSTRUCTION, INC	C
51	00143448	1,709,148.53	06/11/19	40442 HOGAN & ASSOCIATES CONSTRUCTION, INC	C
51	00143449	200.00	06/13/19	4097 BALANCE DANCE STUDIO	C
51	00143450	400.00	06/13/19	312 BELL PHOTOGRAPHERS, INC	C
51	00143451	629.48	06/13/19	999996 PHIL CLARK	C
51	00143452	144.32	06/13/19	999996 CARRIE WILSON	C
51	00143453	241.00	06/13/19	999996 CORINNE BRUNO	C
51	00143454	131.89	06/13/19	999996 ELAINE BILLINGS	C
51	00143455	424.01	06/13/19	999996 GARY TWITCHELL	C
51	00143456	107.04	06/13/19	999996 JOLEIGH PORTER	C
51	00143457	452.35	06/13/19	999996 LISA CLEMENT	C
51	00143458	226.18	06/13/19	999996 MICHELLE MCKNIGHT	C
51	00143459	110.64	06/13/19	999996 SHANELL JARED	C
51	00143460	4,065.15	06/13/19	84000 TENNEY'S PIZZA	C
51	00143461	30.00	06/13/19	5632 ABBY BLACK	C
51	00143462	30.00	06/13/19	5633 AMY PETERSON	C
51	00143463	30.00	06/13/19	5634 DAVID PETERSON	C
51	00143464	30.00	06/13/19	5626 EMIR SABIC	C
51	00143465	30.00	06/13/19	5624 HAILEY BENNETT	C

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51	00143466	30.00	06/13/19	4754 HALEY FANDERS ANDERSON	C
51	00143467	30.00	06/13/19	5623 KATHRYN BARTHOLOMEW	C
51	00143468	30.00	06/13/19	4622 KATHRYN WARNE	C
51	00143469	30.00	06/13/19	5622 TRAVIS ANDERSON	C
51	00143470	30.00	06/13/19	4656 TYSON PEW	C
51	00143471	152.00	06/13/19	999996 CODY SPENDLOVE	C
51	00143472	152.00	06/13/19	999996 DANIELLE VALDIVIA PADILLA	C
51	00143473	152.00	06/13/19	999996 HANK HERIFORD	C
51	00143474	152.00	06/13/19	999996 KATIE JONES	C
51	00143475	152.00	06/13/19	999996 MICHAEL SNYDER	C
51	00143476	152.00	06/13/19	999996 MICHELLE JENSEN	C
51	00143477	118.76	06/13/19	33715 FOWLER SERVICE	C
51	00143478	500.00	06/13/19	9247 DANIEL BARNEY	C
51	00143479	1,740.80	06/13/19	30280 EDUTEK CORPORATION	C
51	00143480	150.00	06/13/19	4423 FYREWORKS LLC	C
51	00143481	2,500.00	06/13/19	5309 GREG HANSEN MUSIC PRODUCTIONS	C
51	00143482	176.60	06/13/19	999996 MEGAN MENLOVE	C
51	00143483	3,425.55	06/13/19	84000 TENNEY'S PIZZA	C
51	00143484	300.00	06/13/19	999996 GINA JACKSON	C
51	00143485	300.00	06/13/19	999996 MICHELLE LLOYD	C
51	00143486	5,105.94	06/13/19	82500 SYSCO INTERMOUNTAIN FOOD SERVICE	C
51	00143487	119,599.06	06/13/19	52474 MEADOW GOLD DAIRIES	C
51	00143488	85.40	06/13/19	722 ROCKY MTN RUNNERCARD	C
51	00143489	261.60	06/13/19	2215 INSYNC INTERPRETERS, LLC	C
51	00143490	529.91	06/13/19	82518 T MOBILE SP ED	C
51	00143491	3,966.95	06/13/19	87473 UTAH PARENT CENTER	C
51	00143492	478.61	06/13/19	4222 VOLUNTEERS OF VACAVILLE	C
51	00143493	36.00	06/13/19	999996 ANDRA BLACKHURST	C
51	00143494	16.75	06/13/19	999996 JENNY TIMOTHY	C
51	00143495	30.50	06/13/19	999996 KATIE ROBINSON	C
51	00143496	32.00	06/13/19	999996 TRACI ADAMSON	C
51	00143497	9.70	06/13/19	999996 WHITNEY BAILEY	C
51	00143498	66,000.00	06/13/19	49110 LONE PEAK PUBLIC SAFETY DIST POLICE DEPT	C
51	00143499	16.90	06/13/19	999996 AMY LEAKEHE	C
51	00143500	8.07	06/13/19	999996 AUSTYN TIPPETS	C
51	00143501	15.91	06/13/19	999996 BRITTANY WAGSTAFF	C
51	00143502	59.30	06/13/19	999996 CARRIE BEZZANT	C
51	00143503	89.54	06/13/19	999996 CYNTHIA COX	C
51	00143504	195.66	06/13/19	999996 DAVID H SMITH	C
51	00143505	118.81	06/13/19	999996 EUGENIA GROVES	C
51	00143506	532.90	06/13/19	999996 JANNICA POZUELOS	C
51	00143507	235.44	06/13/19	999996 JEREMY SCOTT	C
51	00143508	54.50	06/13/19	999996 KACI MISDOM	C
51	00143509	43.16	06/13/19	999996 KAHNA CUTLER	C
51	00143510	36.52	06/13/19	999996 KRISTIN PRUETT	C
51	00143511	57.77	06/13/19	999996 LINDA MURDOCH	C
51	00143512	710.14	06/13/19	999996 LISA CLEMENT	C
51	00143513	7.63	06/13/19	999996 LISA DUNN	C
51	00143514	541.19	06/13/19	999996 MATTHEW PETERSON	C
51	00143515	87.31	06/13/19	999996 MELISSA BARNEY	C
51	00143516	8.72	06/13/19	999996 SAMANTHA WRIGHT	C
51	00143517	70.85	06/13/19	999996 SARAH CASE	C
51	00143518	53.96	06/13/19	999996 TERI DREW	C
51	00143519	279.59	06/13/19	999996 ANDY HUTCHINGS	C
51	00143520	273.59	06/13/19	999996 CHANCE MCCUTCHEON	C

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51	00143521	59.95	06/13/19	999996 EMILY HAKALA	C
51	00143522	57.77	06/13/19	999996 KIMBERLY HANSEN	C
51	00143523	170.59	06/13/19	999996 NICOLE GLASGOW	C
51	00143524	35.97	06/13/19	999996 RUBY MUELLER	C
51	00143525	240.00	06/13/19	999996 LISA CLEMENT	C
51	00143526	240.00	06/13/19	999996 SUZANNE SPENCER	C
51	00143527	57.00	06/13/19	999996 ROBERT W SMITH	C
51	00143528	20.00	06/13/19	999996 ALICIA NEATHERY	C
51	00143529	149.85	06/13/19	999996 LISA JOHNSON	C
51	00143530	15.00	06/13/19	330 LOTTS ORIGINALS	C
51	00143531	2,417.72	06/13/19	40675 HOME DEPOT	C
51	00143532	1,245.00	06/13/19	56715 MOUNTAINLAND APPLIED TECHNOLOGY COLLEGE	C
51	00143533	153.05	06/13/19	2175 PECK ROCK WASTE SERVICES	C
51	00143534	1,000.00	06/13/19	69425 R&D EXCAVATING	C
51	00143535	205.60	06/13/19	87912 UNITED SITE SERVICES	C
51	00143536	362.43	06/13/19	999996 JASON FLINDERS	C
51	00143537	5,206.00	06/13/19	5240 IXL LEARNING	C
51	00143538	174.00	06/13/19	999996 PAUL BARTH	C
51	00143539	174.00	06/13/19	999996 RYAN FRANCOM	C
51	00143540	174.00	06/13/19	999996 TODD DALLEY	C
51	00143541	31,066.00	06/13/19	56715 MOUNTAINLAND APPLIED TECHNOLOGY COLLEGE	C
51	00143542	586.97	06/13/19	999996 BRAD DAVIES	C
51	00143543	135.87	06/13/19	999996 CHERSTINE WILLIS	C
51	00143544	129.55	06/13/19	999996 HAVILAH JONES	C
51	00143545	55.05	06/13/19	999996 HELENA MUELLER	C
51	00143546	353.71	06/13/19	999996 JANE LINDHOUT	C
51	00143547	1,491.44	06/13/19	999996 JAROM BECAR	C
51	00143548	162.68	06/13/19	999996 LEWIS YOUNG	C
51	00143549	294.30	06/13/19	999996 MICHELLE STEPHENSON	C
51	00143550	80.66	06/13/19	999996 NANCY MCPOLIN	C
51	00143551	126.93	06/13/19	999996 PATTI GILES	C
51	00143552	593.18	06/13/19	999996 SALONNA THOMAS	C
51	00143553	93.41	06/13/19	999996 SYLVIA JENSON	C
51	00143554	152.06	06/13/19	999996 VALLEN THOMAS	C
51	00143555	750.00	06/13/19	5619 JEFFERY D NOKES	C
51	00143556	750.00	06/13/19	5620 SUSAN COX	C
51	00143557	64.90	06/13/19	999996 AMBER BECKER	C
51	00143558	37.80	06/13/19	999996 ANNA ESCALANTE	C
51	00143559	79.00	06/13/19	999996 ANNEMARIE IHRKE	C
51	00143560	38.85	06/13/19	999996 CELISA MCRAE	C
51	00143561	35.35	06/13/19	999996 CRISTAL KELSHAW	C
51	00143562	184.00	06/13/19	999996 CYNTHIA LATIMER	C
51	00143563	59.15	06/13/19	999996 D VERNON CAHOON	C
51	00143564	90.35	06/13/19	999996 DAVID DAINES	C
51	00143565	36.65	06/13/19	999996 DAVID GLENN	C
51	00143566	28.80	06/13/19	999996 ELIZABETH GREEN	C
51	00143567	19.80	06/13/19	999996 EMILY JOHNSON	C
51	00143568	39.00	06/13/19	999996 EMMA HOLBROOK	C
51	00143569	27.30	06/13/19	999996 HEATH CLARK	C
51	00143570	51.00	06/13/19	999996 HEIDI KIM	C
51	00143571	61.00	06/13/19	999996 JARED MAGGARD	C
51	00143572	29.70	06/13/19	999996 JENNIFER NEHMER	C
51	00143573	5.70	06/13/19	999996 JENNIFER SCHULTZ	C
51	00143574	35.20	06/13/19	999996 JULIE BUSWELL	C
51	00143575	52.50	06/13/19	999996 JULIE CHAFFETZ	C

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51	00143576	50.10	06/13/19	999996 KEIKO BICKMORE	C
51	00143577	40.00	06/13/19	999996 LINCOLN DAYBERRY	C
51	00143578	46.15	06/13/19	999996 LISA CARLSON	C
51	00143579	42.20	06/13/19	999996 LISA LOUVAR	C
51	00143580	25.00	06/13/19	999996 MARCIA PETERSON	C
51	00143581	39.40	06/13/19	999996 NANETTE CURTIS	C
51	00143582	45.75	06/13/19	999996 RACHAEL HART	C
51	00143583	28.00	06/13/19	999996 SHANDA MILLER	C
51	00143584	7.15	06/13/19	999996 SHEILA BRADY	C
51	00143585	50.00	06/13/19	999996 TAMMY OLSEN	C
51	00143586	26.00	06/13/19	999996 TASHA EAGER	C
51	00143587	81.95	06/13/19	999996 THELMA EAGER	C
51	00143588	99.45	06/13/19	999996 THERESA HILMO	C
51	00143589	29.75	06/13/19	999996 THOMAS JONES	C
51	00143590	37.00	06/13/19	999996 TRACY PETERSON	C
51	00143591	5,051.62	06/13/19	85001 TOVANI GROUP	C
51	00143592	972.50	06/13/19	5659 HERITAGE PARK AWARDS & ENGRAVING	C
51	00143593	27.17	06/13/19	999996 LESLIE DOXEY	C
51	00143594	4.00	06/13/19	85406 TIMPANOGOS SPECIAL SERVICE DISTRICT	C
51	00143595	10,283.37	06/13/19	87476 UTAH STATE BOARD OF EDUCATION	C
51	00143596	2,000.00	06/13/19	5555 DESMOS INC	C
51	00143597	4,600.00	06/13/19	2822 Y2 ANALYTICS	C
51	00143598	5,833.33	06/13/19	4805 AMERICAN FORK CITY	C
51	00143599	3,300.00	06/13/19	4329 PEERLESS ELECTRIC	C
51	00143600	54.58	06/13/19	999996 ABBEY PADILLA	C
51	00143601	180.40	06/13/19	999996 AMY CLARK	C
51	00143602	130.80	06/13/19	999996 CANDACE WILSON	C
51	00143603	1,558.16	06/13/19	999996 DAVID MOWER	C
51	00143604	77.39	06/13/19	999996 DENNIS FAY	C
51	00143605	566.81	06/13/19	999996 JESS CHRISTEN	C
51	00143606	111.18	06/13/19	999996 JOLENE SUCCO	C
51	00143607	185.30	06/13/19	999996 KORTNAI CRAMPTON	C
51	00143608	388.04	06/13/19	999996 MATTHEW KING	C
51	00143609	274.68	06/13/19	999996 MICHELLE PRICE	C
51	00143610	178.22	06/13/19	999996 STEPHANIE BRUNNER	C
51	00143611	150.00	06/13/19	999996 DEBRA MCKINZIE	C
51	00143612	138.00	06/13/19	999996 DAVID O'VERY	C
51	00143613	263.93	06/13/19	4198 AMERICAN FORK POLICE DEPARTMENT	C
51	00143614	300.00	06/13/19	79309 SPECIAL MOMENTS CAKES	C
51	00143615	1,308.12	06/13/19	12601 BRADY INDUSTRIES INC	C
51	00143616	299.25	06/13/19	15644 CARPENTER PAPER CO	C
51	00143617	23,343.60	06/13/19	73990 CONTRACT PAPER GROUP INC	C
51	00143618	72.80	06/13/19	87649 EVERYTHING MEDICAL LLC	C
51	00143619	632.52	06/13/19	40695 HON CO	C
51	00143620	7,036.11	06/13/19	41441 HYLON-KOBURN CHEMICALS INC	C
51	00143621	783.84	06/13/19	69150 PYRAMID SCHOOL PRODUCTS	C
51	00143622	1,818.00	06/13/19	10685 RIGHTWAY SANITARY SUPPLY	C
51	00143623	4,197.60	06/13/19	79081 SOUTHWEST SCHOOL & OFFICE SUPPLY	C
51	00143624	5,485.23	06/13/19	94680 WAXIE SANITARY SUPPLY	C
51	00143625	2,943.00	06/13/19	5377 MUSIC & ARTS CENTER	C
51	00143626	2,836.26	06/13/19	89088 UNIVERSAL MELODY SERVICES	C
51	00143627	58.69	06/13/19	5432 ALSCO	C
51	00143628	3,213.74	06/13/19	10639 BEST DEAL SPRING, INC	C
51	00143629	769.60	06/13/19	34304 FUELMAN STATE OF UTAH GASCARD	C
51	00143630	875.00	06/13/19	36020 GILLETT DIESEL SERV INC	C

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51	00143631	42.20	06/13/19	40872 HOSE & RUBBER SUPPLY	C
51	00143632	8,258.34	06/13/19	43708 INTERSTATE BILLING SERV INC	C
51	00143633	3,084.44	06/13/19	43950 JACK'S TIRE & OIL	C
51	00143634	344.19	06/13/19	26 JACKSON GROUP PETERBILT	C
51	00143635	638.48	06/13/19	45601 KENWORTH SALE CO	C
51	00143636	1,582.07	06/13/19	54467 LARRY H MILLER FORD	C
51	00143637	328.00	06/13/19	47188 LARRY'S TOWING	C
51	00143638	1,285.07	06/13/19	72645 ROMAINE ELECTRIC INC	C
51	00143639	18,771.23	06/13/19	84948 THOMAS PETROLEUM	C
51	00143640	7,893.20	06/13/19	5380 TOP NOTCH COLLISION	C
51	00143641	1,089.30	06/13/19	19768 CODALE ELECTRIC SUPPLY INC	C
51	00143642	225.00	06/13/19	31340 EVANS GRADER & PAVING INC	C
51	00143643	1,024.11	06/13/19	40366 HOBART CORP ITW FOOD EQUIPMENT GROUP	C
51	00143644	42.08	06/13/19	43839 INTERWEST SAFETY SUPPLY INC	C
51	00143645	286.10	06/13/19	44725 JOHNSTONE SUPPLY	C
51	00143646	128.48	06/13/19	46678 L K L ASSOICATES	C
51	00143647	810.00	06/13/19	50929 MARSHALL INDUSTRIES INC	C
51	00143648	107.71	06/13/19	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00143649	169.74	06/13/19	64867 PROFESSIONAL CABLE, LLC	C
51	00143650	565.25	06/13/19	80289 STATE FIRE SALES & SERVICE	C
51	00143651	5,991.03	06/13/19	152 ARBITERPAY TRUST ACCOUNT	C
51	00143652	2,015.00	06/13/19	41487 INTERMOUNTAIN WORKMED - OREM	C
51	00143653	975.00	06/13/19	1209 WORKFORCEQA, LLC	C
51	00143654	8,432.00	06/13/19	331 PTSA - AMERICAN FORK HIGH SCHOOL	C
51	00143655	210.00	06/13/19	55 ANYTIME SERVICES	C
51	00143656	6,500.00	06/13/19	313 JKS MUSIC	C
51	00143657	152.65	06/13/19	64245 JW PEPPER	C
51	00143658	6,000.00	06/13/19	1921 KEITH DUNTON	C
51	00143659	100.00	06/13/19	1013 SCOTTIE MEEK	C
51	00143660	6,708.50	06/13/19	99488 YBA SHIRTS, INC.	C
51	00143661	1,986.65	06/13/19	34304 FUELMAN STATE OF UTAH GASCARD	C
51	00143662	2,444.50	06/13/19	1486 FLINN SCIENTIFIC, INC	C
51	00143663	35,243.73	06/13/19	12601 BRADY INDUSTRIES INC	C
51	00143664	1,981.25	06/13/19	152 ARBITERPAY TRUST ACCOUNT	C
51	00143665	132.33	06/13/19	1426 IMAGING CONCEPTS, LLC	C
51	00143666	6,939.94	06/13/19	46780 LAGOON CORP	C
51	00143667	812.87	06/13/19	5362 AIR COMM	C
51	00143668	105.00	06/13/19	601 JAY LAWRENCE	C
51	00143669	332.50	06/13/19	5048 SLIM VOLT LLC	C
51	00143670	859.00	06/13/19	18967 CLARK WHOLESALE	C
51	00143671	884.20	06/13/19	19766 COBALT REFRIGERATION, INC.	C
51	00143672	58.02	06/13/19	25528 DEEP SEVEN ARCHIVE & SHRED	C
51	00143673	461.00	06/13/19	5423 FITNESS MACHINE TECHNICIANS	C
51	00143674	24.85	06/13/19	41246 HUMPHRIES INC	C
51	00143675	2,247.50	06/13/19	814 JACK AND JILL LANES	C
51	00143676	140.00	06/13/19	54461 JOHN MILLER	C
51	00143677	600.00	06/13/19	902 NORTON PERFORMANCE TRAINING SYSTEMS	C
51	00143678	767.50	06/13/19	76880 SIGNATURE IMAGES	C
51	00143679	75.00	06/13/19	168 ZOEY WHITE	C
51	00143680	3,470.31	06/13/19	14593 CACHE VALLEY ELECTRIC	C
51	00143681	5,304.48	06/13/19	16600 CENTRA COM	C
51	00143682	8,123.71	06/13/19	26708 DIRECT COMMUNICATIONS	C
51	00143683	485.83	06/13/19	25803 DTS DEPT OF TECHNOLOGY SERVICES	C
51	00143684	484.97	06/13/19	301 EXPERCOM	C
51	00143685	436.37	06/13/19	34304 FUELMAN STATE OF UTAH GASCARD	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00143686	1,161.16	06/13/19	528 ABS ARCHITECTURAL SUPPLY	C
51	00143687	190.90	06/13/19	3117 AMERICAN AIR FILTER CO INC	C
51	00143688	1,802.64	06/13/19	4671 AMERICAN CHILLER MECHANICAL	C
51	00143689	542.40	06/13/19	8867 BMC FABRICATION	C
51	00143690	1,327.17	06/13/19	19768 CODALE ELECTRIC SUPPLY INC	C
51	00143691	460.46	06/13/19	24160 CUTLER'S INC	C
51	00143692	750.00	06/13/19	2109 DAVE MATTHEWS MASONRY	C
51	00143693	24.99	06/13/19	76589 DUFF SHELLEY CYCLE & MOWER, INC	C
51	00143694	164.00	06/13/19	35010 GARRETT & COMPANY	C
51	00143695	242.39	06/13/19	35564 GENEVA ROCK PRODUCTS	C
51	00143696	21.70	06/13/19	41246 HUMPHRIES INC	C
51	00143697	634.00	06/13/19	41487 INTERMOUNTAIN WORKMED - OREM	C
51	00143698	216.27	06/13/19	34775 KEN GARFF BODY & GLASS OF AMERICAN FORK	C
51	00143699	270.00	06/13/19	46748 LABOR COMMISSION	C
51	00143700	166.60	06/13/19	48439 LINDEN NURSERY	C
51	00143701	1,457.35	06/13/19	49112 LONG BUILDING TECHNOLOGIES	C
51	00143702	2,196.67	06/13/19	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00143703	350.00	06/13/19	5007 MY GUY PEST AND LAWN SOLUTIONS	C
51	00143704	1,405.38	06/13/19	71093 REFRIGERATION SUPPLIES DISTRIBUTOR	C
51	00143705	990.15	06/13/19	71366 RHINEHART OIL	C
51	00143706	169.90	06/13/19	1457 RPM AUTO PARTS, INC (NAPA)	C
51	00143707	7,130.00	06/13/19	5630 SOS PUMPING SERVICE	C
51	00143708	350.98	06/13/19	79620 SPRINKLER SUPPLY CO., INC	C
51	00143709	1,047.22	06/13/19	83995 TENNANT SALES AND SERVICE	C
51	00143710	1,005.84	06/13/19	84948 THOMAS PETROLEUM	C
51	00143711	415.62	06/13/19	93252 VINYL INDUSTRIES LLC	C
51	00143712	3,046.00	06/13/19	242 WASATCH THREADS	C
51	00143713	11,431.00	06/13/19	3334 PTSA - SKYRIDGE HIGH SCHOOL	C
51	00143714	200.00	06/13/19	5448 TYLER WHITESIDES	C
51	00143715	500.00	06/13/19	73707 SALT LAKE COMMUNITY COLLEGE	C
51	00143716	77,631.00	06/13/19	19961 COLLEGE BOARD	C
51	00143717	330.00	06/13/19	87398 UAPT	C
51	00143718	2,599.00	06/13/19	8885 B&D GLASS	C
51	00143719	1,350.00	06/13/19	8875 BNA CONSULTING	C
51	00143720	16,923.00	06/13/19	31164 ENVIRONMENTAL ABATEMENT INC	C
51	00143721	6,425.00	06/13/19	37151 GREAT BASIN ENGINEERING, INC	C
51	00143722	7,314,456.55	06/13/19	40442 HOGAN & ASSOCIATES CONSTRUCTION, INC	C
51	00143723	41,328.00	06/13/19	43249 INTERMOUNTAIN LOCK& SECURITY SUPPLY	C
51	00143724	408,477.39	06/13/19	45565 KENDRICK BROS ROOFING INC	C
51	00143725	25,506.00	06/13/19	49860 MACH SOLUTIONS, INC.	C
51	00143726	1,665.16	06/13/19	478 MORGAN PAVEMENT	C
51	00143727	28,050.00	06/13/19	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00143728	4,265.25	06/13/19	60320 NJRA ARCHITECTS, INC.	C
51	00143729	236,018.00	06/13/19	4329 PEERLESS ELECTRIC	C
51	00143730	642.60	06/13/19	4211 PHILADELPHIA COMMERCIAL, SHAW INDUSTRIES	C
51	00143731	5,830.62	06/13/19	5442 SR MECHANICAL INC	C
51	00143732	710.70	06/13/19	86976 TRUGREEN-CHEMLAWN	C
51	00143733	3,062.50	06/13/19	92778 VAN BOERUM & FRANK ASSOCIATES	C
51	00143734	600.00	06/13/19	4836 BRIAN HERCULES	C
51	00143735	826.05	06/13/19	34 EMPIRE ACTIVE BY BACKSTAGE DANCE	C
51	00143736	270.00	06/13/19	641 HOSA - FUTURE HEALTH PROFESSIONALS	C
51	00143737	609.25	06/13/19	1426 IMAGING CONCEPTS, LLC	C
51	00143738	390.00	06/13/19	3452 U & S PORTABLE TOILETS	C
51	00143739	1,674.00	06/13/19	30280 EDUTEK CORPORATION	C
51	00143740	77.94	06/13/19	30280 EDUTEK CORPORATION	C

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51	00143741	5,930.41	06/13/19	152 ARBITERPAY TRUST ACCOUNT	C
51	00143742	20,030.32	06/13/19	46780 LAGOON CORP	C
51	00143743	244.16	06/13/19	999996 CODY SPENDLOVE	C
51	00143744	17,748.00	06/13/19	793 SHEPHERDS ALLSTAR LANES, INC	C
51	00143745	226.90	06/13/19	999996 DAVID BECK	C
51	00143746	181.05	06/13/19	999996 ALLEN SMITHEE	C
51	00143747	131.89	06/13/19	999996 CALLIE JOHNSON	C
51	00143748	467.67	06/13/19	999996 DONNALD MOON	C
51	00143749	209.28	06/13/19	999996 JAN DOWLING	C
51	00143750	20.06	06/13/19	999996 JASON SUNDBERG	C
51	00143751	35.81	06/13/19	999996 JENA SEELY	C
51	00143752	819.03	06/13/19	999996 JENNY HENDERSON	C
51	00143753	137.89	06/13/19	999996 JOSEPH HAYES	C
51	00143754	203.50	06/13/19	999996 KALA CROWLEY	C
51	00143755	171.89	06/13/19	999996 KENLEY BROWN	C
51	00143756	316.32	06/13/19	999996 LAURA SMITH	C
51	00143757	182.03	06/13/19	999996 SALLY SALMANS	C
51	00143758	175.16	06/13/19	999996 STEVEN REESE	C
51	00143759	173.15	06/13/19	999996 VICKIE HOVIK	C
51	00143760	175.11	06/13/19	999996 WENDY DENT	C
51	00143761	7,270.00	06/13/19	5658 MARK MADSEN BASKETBALL LLC	C
51	00143762	640.00	06/13/19	4728 MINT JULEP DESIGN LLC	C
51	00143763	730.00	06/13/19	3259 MUVMETHOD	C
51	00143764	7,330.81	06/13/19	431 PTSA - LEHI HIGH SCHOOL	C
51	00143765	199.00	06/13/19	686 REVELTV	C
51	00143766	1,500.00	06/13/19	5571 THE EDGE DANCE STUDIO	C
51	00143767	275.00	06/13/19	999996 MATTHEW J MARSHALL	C
51	00143768	450.67	06/13/19	90552 UTAH DEPT WORKFORCE SERVICES	C
51	00143769	198.01	06/13/19	3940 UTAH INTERLOCAL EDUCATIONAL BENEFITS TRU	C
51	00143770	173,830.00	06/13/19	91201 UTAH RETIREMENT SYSTEMS	C
51	00143771	7,751.64	06/13/19	30280 EDUTEK CORPORATION	C
51	00143772	1,800.00	06/13/19	5663 UNIVERSITY OF UTAH ATHLETICS	C
51	00143773	1,490.96	06/13/19	1426 IMAGING CONCEPTS, LLC	C
51	00143774	14,969.96	06/13/19	46780 LAGOON CORP	C
51	00143775	52.50	06/13/19	85404 TIMPANOGOS REGIONAL HOSPITAL	C
51	00143776	251.24	06/13/19	999996 LAURALEE WARD	C
51	00143777	94.29	06/13/19	999996 MICHAEL BOHNE	C
51	00143778	225.03	06/13/19	999996 JUSTIN WHITE	C
51	00143779	130.80	06/13/19	999996 LAURALEE NEBEKER	C
51	00143780	1,237.15	06/13/19	999996 MELODY APEZTEGUIA	C
51	00143781	100.12	06/13/19	999996 SHERILYN FROST	C
51	00143782	571.49	06/13/19	999996 TIMOTHY THOMPSON	C
51	00143783	23,456.25	06/13/19	4076 WW NORTON AND COMPANY	C
51	00143784	3,969.61	06/13/19	3565 ALPINE CITY	C
51	00143785	31,645.40	06/13/19	4804 AMERICAN FORK CITY	C
51	00143786	2,966.23	06/13/19	16230 CITY OF CEDAR HILLS	C
51	00143787	21,720.63	06/13/19	69322 DOMINION ENERGY	C
51	00143788	1,824.00	06/13/19	5434 EAST BIRCH CREEK INC	C
51	00143789	130,688.69	06/13/19	47686 LEHI CITY CORP	C
51	00143790	6,102.40	06/13/19	48445 LINDON CITY	C
51	00143791	1,872.74	06/13/19	61689 OREM CITY CORP UTILITIES	C
51	00143792	10,988.22	06/13/19	66168 PLEASANT GROVE CITY UTILITIES	C
51	00143793	107,950.28	06/13/19	91081 ROCKY MOUNTAIN POWER	C
51	00143794	18,503.53	06/13/19	74225 SARATOGA SPRINGS UTILITIES	C
51	00143795	16,581.66	06/13/19	4138 SUMMIT ENERGY LLC	C

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51	00143796	15,700.00	06/13/19	26900 DIXIE STATE UNIVERSITY	C
51	00143797	200.00	06/13/19	5605 JJ-DJAY LLC	C
51	00143798	31.06	06/13/19	999996 ANTHONY C ROCHA	C
51	00143799	60.00	06/13/19	999996 CAMILLE COOPER	C
51	00143800	13.66	06/13/19	999996 CATHERINE MONSON	C
51	00143801	247.06	06/13/19	999996 EDEN BARKER	C
51	00143802	5.49	06/13/19	999996 JANA HYATT	C
51	00143803	10.00	06/13/19	999996 KATRINA WILLIAMS	C
51	00143804	106.94	06/13/19	999996 LACIE HADLOCK	C
51	00143805	30.93	06/13/19	999996 NATALIE MEDIALDEA	C
51	00143806	75.00	06/13/19	999996 NATHEN COWAN	C
51	00143807	150.00	06/13/19	999996 REBECCA O'BOYLE	C
51	00143808	150.00	06/13/19	999996 SAVANNAH WEST	C
51	00143809	294.27	06/13/19	999996 SHERIE MCDANIEL	C
51	00143810	31.96	06/13/19	999996 STACEY NELSON	C
51	00143811	44.58	06/13/19	999996 STEPHANIE BILLINGS	C
51	00143812	75.03	06/13/19	999996 SUSIE CUTLER	C
51	00143813	35.00	06/13/19	999996 CAMIE GRANADOS	C
51	00143814	14.00	06/13/19	999996 ERICA GALLARD	C
51	00143815	511.90	06/13/19	999996 JULIE RIVERS	C
51	00143816	18.00	06/13/19	999996 KELLY MORGAN	C
51	00143817	200.58	06/13/19	999996 KYLENE PACE	C
51	00143818	354.37	06/13/19	999996 NICOLE FREEMAN	C
51	00143819	146.59	06/13/19	999996 SHARA GUNDERSEN	C
51	00143820	27.00	06/13/19	999996 STEPHANIE BILLINGS	C
51	00143821	35.96	06/13/19	999996 CHELSEA JONES	C
51	00143822	45.88	06/13/19	999996 DANA E WOOD	C
51	00143823	21.96	06/13/19	999996 DIANE KNIGHT	C
51	00143824	27.44	06/13/19	999996 EMILY HALLAM	C
51	00143825	21.00	06/13/19	999996 JADE LARGEY	C
51	00143826	25.00	06/13/19	999996 JANA MANGUM	C
51	00143827	419.09	06/13/19	999996 JESSICA FARR	C
51	00143828	22.45	06/13/19	999996 KATHY WHITE	C
51	00143829	43.93	06/13/19	999996 KIYO OLIVE	C
51	00143830	35.00	06/13/19	999996 KYLEE CONRAD	C
51	00143831	200.00	06/13/19	999996 MARSHALL KAY	C
51	00143832	35.00	06/13/19	999996 NICOLE PADGETT	C
51	00143833	93.99	06/13/19	999996 PHYLLIS PATLAN	C
51	00143834	282.50	06/13/19	999996 RACHEL ORR	C
51	00143835	35.98	06/13/19	999996 RYAN RADEBAUGH	C
51	00143836	15.00	06/13/19	999996 SARAH MELVILLE	C
51	00143837	35.94	06/13/19	999996 SUMMER WANLASS	C
51	00143838	120.34	06/13/19	999996 MATT THORNTON	C
51	00143839	51.45	06/13/19	999996 PHYLLIS PATLAN	C
51	00143840	20.00	06/13/19	999996 WESLEY OWEN	C
51	00143841	26.00	06/13/19	999996 ALANNA GARTON	C
51	00143842	62.20	06/13/19	999996 ALISA WEBB	C
51	00143843	32.00	06/13/19	999996 AMANDA WHATLEY	C
51	00143844	32.55	06/13/19	999996 ANDREA LONG	C
51	00143845	87.50	06/13/19	999996 ANNE AYERS	C
51	00143846	13.00	06/13/19	999996 AUSTIN HILL	C
51	00143847	26.30	06/13/19	999996 BECKY THOMAS	C
51	00143848	42.80	06/13/19	999996 BRIAN TEUSCHER	C
51	00143849	60.00	06/13/19	999996 BRIANA DOMMER	C
51	00143850	29.30	06/13/19	999996 CALVIN OSTLER	C

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51	00143851	91.45	06/13/19	999996 CAMMIE ARCHIBALD	C
51	00143852	44.15	06/13/19	999996 CHANTE HAMMOND	C
51	00143853	28.10	06/13/19	999996 CHARLENE CHRISTENSEN	C
51	00143854	30.80	06/13/19	999996 CHRISTIE BATEMAN	C
51	00143855	28.95	06/13/19	999996 CORRINNE UREJZOVIC	C
51	00143856	44.90	06/13/19	999996 DAO VAN NARATH	C
51	00143857	36.00	06/13/19	999996 DAVID BALDWIN	C
51	00143858	32.40	06/13/19	999996 DELORES BOLDMAN	C
51	00143859	30.80	06/13/19	999996 DENNIS KOCHNIUK	C
51	00143860	46.30	06/13/19	999996 DIXIE HOUGHTON	C
51	00143861	60.40	06/13/19	999996 EDMUND RUSSELL	C
51	00143862	30.15	06/13/19	999996 GALAND SIEPERT	C
51	00143863	25.65	06/13/19	999996 GRETCHEN BUHRLEY	C
51	00143864	29.20	06/13/19	999996 JASON GARLOCK	C
51	00143865	40.15	06/13/19	999996 JENNIFER SAMOY	C
51	00143866	61.95	06/13/19	999996 JESSICA ELTON	C
51	00143867	25.25	06/13/19	999996 JODY MAKIN	C
51	00143868	26.00	06/13/19	999996 JODY MEACHAM	C
51	00143869	82.25	06/13/19	999996 JOHN RODRIGUEZ	C
51	00143870	84.70	06/13/19	999996 JOLENE INOKUCHI	C
51	00143871	61.50	06/13/19	999996 JOLYNE SHELTON	C
51	00143872	29.70	06/13/19	999996 JONI ANDERSON	C
51	00143873	37.20	06/13/19	999996 JULIE BLACKHAM	C
51	00143874	28.50	06/13/19	999996 JULIE BRINLEY	C
51	00143875	58.80	06/13/19	999996 KACIE KEELE	C
51	00143876	58.95	06/13/19	999996 KAREN YOCUM	C
51	00143877	26.70	06/13/19	999996 KATHLEEN SIMMONS	C
51	00143878	29.00	06/13/19	999996 KRISTIN HORROCKS	C
51	00143879	49.35	06/13/19	999996 LINCOLN DAYBERRY	C
51	00143880	36.20	06/13/19	999996 LINDA PONTIUS	C
51	00143881	44.40	06/13/19	999996 LISA MCCONNELL	C
51	00143882	26.90	06/13/19	999996 LISA MONTROSE	C
51	00143883	31.06	06/13/19	999996 LISA PALMER	C
51	00143884	96.00	06/13/19	999996 LISA ZEIGLER	C
51	00143885	28.05	06/13/19	999996 LORI OSTLER	C
51	00143886	36.40	06/13/19	999996 LORI VONWALD	C
51	00143887	25.25	06/13/19	999996 MARCIA PETERSON	C
51	00143888	30.00	06/13/19	999996 MARTHA ROBERTS	C
51	00143889	69.85	06/13/19	999996 MELINDA DAVIS	C
51	00143890	106.45	06/13/19	999996 MELISSA BUTLER	C
51	00143891	26.00	06/13/19	999996 MIKO JOHNSON	C
51	00143892	40.75	06/13/19	999996 MONICA RIDING	C
51	00143893	60.30	06/13/19	999996 NANETTE CARTIER	C
51	00143894	57.45	06/13/19	999996 NATALIE JOHNSON	C
51	00143895	32.50	06/13/19	999996 OLGA SPIER	C
51	00143896	35.95	06/13/19	999996 OTGONTUYA WICKHAM	C
51	00143897	28.90	06/13/19	999996 PATRICIA BARNEY	C
51	00143898	44.20	06/13/19	999996 PENNY WELCH	C
51	00143899	44.70	06/13/19	999996 RACHEL WRIGHT	C
51	00143900	37.15	06/13/19	999996 RAQUEL WESTOVER	C
51	00143901	30.80	06/13/19	999996 SANDRA ALTAMIRANO	C
51	00143902	46.70	06/13/19	999996 SHELEE DRAPER	C
51	00143903	110.20	06/13/19	999996 SHELLY ANDERSON	C
51	00143904	27.40	06/13/19	999996 SHYAN VALENTINE	C
51	00143905	44.25	06/13/19	999996 STEPHANIE FOLLETT	C

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51	00143906	28.45	06/13/19	999996 TIFFANY RODRIGUEZ	C
51	00143907	56.95	06/13/19	999996 TRACY DOYLE	C
51	00143908	48.15	06/13/19	999996 VENG SONG	C
51	00143909	28.55	06/13/19	999996 WENDY JOHNSON	C
51	00143910	16.95	06/13/19	999996 WINNIE MILLER	C
51	00143911	131,981.49	06/13/19	45460 KELLY SERVICES INC.	C
51	00143912	37.50	06/13/19	999782 Brandi Christensen	C
51	00143913	37.25	06/13/19	999782 Carrie Horlacher	C
51	00143914	23.50	06/13/19	999782 Daren Gates	C
51	00143915	56.25	06/13/19	999782 Jirapon Storrer	C
51	00143916	55.00	06/13/19	999782 Kelly Wixom	C
51	00143917	47.25	06/13/19	999782 Marjorie Jaramillo	C
51	00143918	18.75	06/13/19	999782 Marlece Pace	C
51	00143919	37.50	06/13/19	999782 Neyda Gonzalez	C
51	00143920	75.00	06/13/19	999782 Sarah Fleming	C
51	00143921	25.00	06/13/19	999441 DANNA LINDEMANN	C
51	00143922	15.00	06/13/19	999494 Tana Olsen	C
51	00143923	105.00	06/13/19	999785 Becki Love	C
51	00143924	120.00	06/13/19	999785 Dannette Klein	C
51	00143925	75.00	06/13/19	999785 Deborah Hadley	C
51	00143926	75.00	06/13/19	999785 Deborah Hadley	C
51	00143927	65.00	06/13/19	999785 Jodi Calton	C
51	00143928	45.50	06/13/19	999423 BETHAM, HA'LEI M	C
51	00143929	90.00	06/13/19	999423 CAMPBELL, JORGE S	C
51	00143930	127.25	06/13/19	999423 CARRILLO, MARLENNY	C
51	00143931	79.00	06/13/19	999423 CRANE, RACHEL A	C
51	00143932	5.00	06/13/19	999423 FIELDING, CAMILLA K	C
51	00143933	64.50	06/13/19	999423 HARDING, KAYDEN L	C
51	00143934	71.00	06/13/19	999423 HICKEY, SARA E	C
51	00143935	35.00	06/13/19	999423 HORNE, OLIVIA E	C
51	00143936	89.50	06/13/19	999423 IPSON, CIVIC L	C
51	00143937	35.00	06/13/19	999423 JENSON, TYLER J	C
51	00143938	10.00	06/13/19	999423 JONES, COHEN G	C
51	00143939	45.00	06/13/19	999423 JONES, SOLOMON	C
51	00143940	200.00	06/13/19	999423 LIECHTY, COLE J	C
51	00143941	24.00	06/13/19	999423 LINAN, TAYVON P	C
51	00143942	41.00	06/13/19	999423 MORAES DE OLIVEIRA, LIVIA G	C
51	00143943	15.00	06/13/19	999423 PEREZ, KYLEE G	C
51	00143944	15.00	06/13/19	999423 PLANT, ANORA J	C
51	00143945	55.00	06/13/19	999423 ROBERTS, BRAXTON D	C
51	00143946	73.00	06/13/19	999423 SIMMERMAN, MIRIAM V	C
51	00143947	50.00	06/13/19	999423 TAYLOR, AIMEE C	C
51	00143948	47.00	06/13/19	999423 THOMPSON, CASE L	C
51	00143949	12.50	06/13/19	999423 YOUNG, JAYNA C	C
51	00143950	64.00	06/13/19	999735 BULLOCK, TAYLER A	C
51	00143951	50.00	06/13/19	999735 JOHNSON, CORBIN K	C
51	00143952	200.00	06/13/19	999735 ORTON, SPENCER STEVEN	C
51	00143953	25.00	06/13/19	999735 STOKER, EZEKIEL	C
51	00143954	720.00	06/13/19	999739 GARCIA CHRISTFIELD, NORA H	C
51	00143955	65.00	06/13/19	999739 GRAHAM, MYA K	C
51	00143956	12.90	06/13/19	999739 HOWSE, ARNOLD B	C
51	00143957	46.00	06/13/19	999739 HUNTSMAN, ANNABELLE G	C
51	00143958	500.00	06/13/19	999739 JONES, LILY	C
51	00143959	25.00	06/13/19	999739 VILLANUEVA SALMERO, MONSERRAT	C
51	00143960	15.00	06/13/19	999754 ADAMS, SARAH R	C

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51	00143961	15.00	06/13/19	999754 ADAMSON, DYLAN S	C
51	00143962	15.00	06/13/19	999754 AGREDA, DANIELA A	C
51	00143963	15.00	06/13/19	999754 AGUIRRE, ANDREA N	C
51	00143964	15.00	06/13/19	999754 AH YOU, LEIKELA M	C
51	00143965	15.00	06/13/19	999754 AIONO, ASA	C
51	00143966	15.00	06/13/19	999754 ALKIRE, BRAIDEN H	C
51	00143967	15.00	06/13/19	999754 ALLEN, AFTON I	C
51	00143968	15.00	06/13/19	999754 ALLRED, JAYDEN K	C
51	00143969	15.00	06/13/19	999754 ANDERSEN, BRETT C	C
51	00143970	15.00	06/13/19	999754 ANDERSON, DALLIN J	C
51	00143971	15.00	06/13/19	999754 ANDERSON, DAYNA J	C
51	00143972	15.00	06/13/19	999754 ANDERSON, GARY A	C
51	00143973	15.00	06/13/19	999754 ANDERSON, JACE D	C
51	00143974	20.00	06/13/19	999754 ANDERSON, LEAH M	C
51	00143975	15.00	06/13/19	999754 ANDERSON, PEYTON S	C
51	00143976	15.00	06/13/19	999754 ANDERSON, SHADEN D	C
51	00143977	15.00	06/13/19	999754 ANDERSON, TAYLOR B	C
51	00143978	15.00	06/13/19	999754 ANDREWS, TRISTAN J	C
51	00143979	15.00	06/13/19	999754 APODACA, FRANCESCA J	C
51	00143980	15.00	06/13/19	999754 ARP, ESTHER A	C
51	00143981	28.45	06/13/19	999754 ARREOLA, ROBERTO	C
51	00143982	15.00	06/13/19	999754 ASHTON, MATTHEW B	C
51	00143983	15.00	06/13/19	999754 ATKINSON, HAILEY A	C
51	00143984	15.00	06/13/19	999754 AVERY, ELIZABETH F	C
51	00143985	46.13	06/13/19	999754 AVILA, JONATHAN L	C
51	00143986	20.00	06/13/19	999754 AZNAR, JOSEPH G	C
51	00143987	15.00	06/13/19	999754 BAKER, ANDREW D	C
51	00143988	13.60	06/13/19	999754 BALDEN, KAYLEE A	C
51	00143989	15.00	06/13/19	999754 BALDWIN, DANIEL C	C
51	00143990	15.00	06/13/19	999754 BARFUSS, ELIZABETH A	C
51	00143991	15.00	06/13/19	999754 BARNES, CORBAN C	C
51	00143992	15.00	06/13/19	999754 BARNES, ELI T	C
51	00143993	15.00	06/13/19	999754 BARTLETT, CORBAN G	C
51	00143994	15.00	06/13/19	999754 BEASLIN, ADDISON A	C
51	00143995	10.00	06/13/19	999754 BENSON, DAPHNE V	C
51	00143996	15.00	06/13/19	999754 BENSON, ELAYNA	C
51	00143997	8.35	06/13/19	999754 BERGESON, TALMAGE E	C
51	00143998	15.00	06/13/19	999754 BERRETT, KIMBALL D	C
51	00143999	15.00	06/13/19	999754 BERRETT, WHITNEY C	C
51	00144000	15.00	06/13/19	999754 BERRY, JOSHUA S	C
51	00144001	15.00	06/13/19	999754 BEUS, ELIZABETH M	C
51	00144002	15.00	06/13/19	999754 BEYER, DONALD G	C
51	00144003	15.00	06/13/19	999754 BINGHAM, KELLIE F	C
51	00144004	15.00	06/13/19	999754 BLACK, JARON B	C
51	00144005	15.00	06/13/19	999754 BLACK, JULIA E	C
51	00144006	15.00	06/13/19	999754 BLACK, MEGAN T	C
51	00144007	15.00	06/13/19	999754 BLACKBURN, HENRY C	C
51	00144008	26.00	06/13/19	999754 BLACKHURST, CAYDEN C	C
51	00144009	5.00	06/13/19	999754 BLOSIL, ELISHA J	C
51	00144010	15.00	06/13/19	999754 BLUMENTHAL, KASIDY D	C
51	00144011	15.00	06/13/19	999754 BOWEN, GRAYSON S	C
51	00144012	15.00	06/13/19	999754 BOWMAN, MARIAH G	C
51	00144013	15.00	06/13/19	999754 BOYACK, ANNIKA G	C
51	00144014	15.00	06/13/19	999754 BRAITHWAITE, DUSTIN K	C
51	00144015	15.00	06/13/19	999754 BRAITHWAITE, PAITYN	C

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51	00144016	46.13	06/13/19	999754 BRAMWELL, EMILY	C
51	00144017	15.00	06/13/19	999754 BRAMWELL, ZOE	C
51	00144018	15.00	06/13/19	999754 BRERETON, COLE J	C
51	00144019	15.00	06/13/19	999754 BREWER, IAN C	C
51	00144020	15.00	06/13/19	999754 BRINKERHOFF, SAYA A	C
51	00144021	15.00	06/13/19	999754 BROUSSEAU, SARAH M	C
51	00144022	15.00	06/13/19	999754 BROWN, CARTER J	C
51	00144023	15.00	06/13/19	999754 BROWN, EMMA R	C
51	00144024	15.00	06/13/19	999754 BROWN, ETHAN K	C
51	00144025	15.00	06/13/19	999754 BROWN, NELEH E	C
51	00144026	15.00	06/13/19	999754 BROWN, SARAH M	C
51	00144027	15.00	06/13/19	999754 BRYANT, CHARLES M	C
51	00144028	15.00	06/13/19	999754 BUCHANAN, MAYCEE C	C
51	00144029	15.00	06/13/19	999754 BUSS, REAGAN T	C
51	00144030	15.00	06/13/19	999754 BUTTARS, ABIGAIL S	C
51	00144031	15.00	06/13/19	999754 BYERS, MACEE M	C
51	00144032	12.50	06/13/19	999754 CABADAS MORFIN, EVELIN	C
51	00144033	15.00	06/13/19	999754 CABRERA ZARATE, ARACELI	C
51	00144034	46.13	06/13/19	999754 CALANCEA, MYKAEL S	C
51	00144035	15.00	06/13/19	999754 CALL, GRACE J	C
51	00144036	15.00	06/13/19	999754 CAMPBELL, SAMUEL G	C
51	00144037	13.60	06/13/19	999754 CAMPEROS GONZALEZ, STHEFANY A	C
51	00144038	15.00	06/13/19	999754 CANDLAND, LEVI C	C
51	00144039	15.00	06/13/19	999754 CANELA LOPEZ, ISMAEL	C
51	00144040	15.00	06/13/19	999754 CANO, GABRIEL F	C
51	00144041	15.00	06/13/19	999754 CARLOS, ANDREA	C
51	00144042	15.00	06/13/19	999754 CARLSON, BRETT A	C
51	00144043	15.00	06/13/19	999754 CARSON, SKYLER S	C
51	00144044	15.00	06/13/19	999754 CARTER, ISABELLA T	C
51	00144045	15.00	06/13/19	999754 CARTER, MAYCEE L	C
51	00144046	15.00	06/13/19	999754 CERERO PEROTE, BRAYAN	C
51	00144047	15.00	06/13/19	999754 CERERO PEROTE, KELLY	C
51	00144048	15.00	06/13/19	999754 CHALLIS, ELLA K	C
51	00144049	15.00	06/13/19	999754 CHAMBERLAIN, JADE M	C
51	00144050	15.00	06/13/19	999754 CHANDLER, EMILY G	C
51	00144051	15.00	06/13/19	999754 CHARLTON, MEGAN E	C
51	00144052	15.00	06/13/19	999754 CHERRINGTON, BAILEY L	C
51	00144053	15.00	06/13/19	999754 CHERRINGTON, LINDSEY	C
51	00144054	15.00	06/13/19	999754 CHERRINGTON, SPENCER W	C
51	00144055	15.00	06/13/19	999754 CHRISTENSEN, KATHRYN A	C
51	00144056	15.00	06/13/19	999754 CHRISTENSEN, PAUL M	C
51	00144057	15.00	06/13/19	999754 CHRISTENSEN, SOPHIA N	C
51	00144058	12.50	06/13/19	999754 CHRISTIANSON, KLAYSEN J	C
51	00144059	15.00	06/13/19	999754 CHUNG, SEO-JUN	C
51	00144060	15.00	06/13/19	999754 CISNEROS HERRERA, PAMELA	C
51	00144061	15.00	06/13/19	999754 CLARK, RACHEL A	C
51	00144062	15.00	06/13/19	999754 CLARK, SUSANNA V	C
51	00144063	15.00	06/13/19	999754 CLARKE, ANNA L	C
51	00144064	15.00	06/13/19	999754 CLAROS, ALONDRA S	C
51	00144065	15.00	06/13/19	999754 CLEMENTS, JESSICA	C
51	00144066	15.00	06/13/19	999754 CLEVE, SWEET B	C
51	00144067	15.00	06/13/19	999754 COLLINGS, DELILAH J	C
51	00144068	15.00	06/13/19	999754 COLTON, CREED H	C
51	00144069	15.00	06/13/19	999754 CONOVER, JONATHAN A	C
51	00144070	15.00	06/13/19	999754 CONTRERAS, SAMUEL	C

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51	00144071	15.00	06/13/19	999754 COOK, CAMBRIA B	C
51	00144072	46.13	06/13/19	999754 COOKSON, TIFFANI A	C
51	00144073	15.00	06/13/19	999754 COOPER, TYLER J	C
51	00144074	15.00	06/13/19	999754 COPE, ISABELLA K	C
51	00144075	25.00	06/13/19	999754 CORONADO GIRON, SHARLET A	C
51	00144076	15.00	06/13/19	999754 CRABB, TAVIA A	C
51	00144077	15.00	06/13/19	999754 CRADDOCK, CRYSTAL N	C
51	00144078	15.00	06/13/19	999754 CRAWFORD, LAUREN H	C
51	00144079	15.00	06/13/19	999754 CRUZ LOPEZ, LITZY	C
51	00144080	15.00	06/13/19	999754 CRUZ, JOSEPH	C
51	00144081	15.00	06/13/19	999754 CURTIS, COLEMAN B	C
51	00144082	15.00	06/13/19	999754 CUTLER, LUCY	C
51	00144083	15.00	06/13/19	999754 DABB, JACOB S	C
51	00144084	15.00	06/13/19	999754 DAHL, KATIE A	C
51	00144085	15.00	06/13/19	999754 DALEY, JOSHUA D	C
51	00144086	5.00	06/13/19	999754 DALTON, MASON M	C
51	00144087	15.00	06/13/19	999754 DAMARJIAN, ELLIOT A	C
51	00144088	15.00	06/13/19	999754 DASTRUP, SAVANNA F	C
51	00144089	15.00	06/13/19	999754 DAVENPORT, REBEKAH M	C
51	00144090	15.00	06/13/19	999754 DAVIDSON, ELLERY M	C
51	00144091	15.00	06/13/19	999754 DAVIDSON, KATIE A	C
51	00144092	15.00	06/13/19	999754 DAVIS, JENNAFER K	C
51	00144093	15.00	06/13/19	999754 DAVIS, SEAN M	C
51	00144094	15.00	06/13/19	999754 DAW, JACKSON W	C
51	00144095	15.00	06/13/19	999754 DAY, JAYLYNN	C
51	00144096	170.00	06/13/19	999754 DEAN, KALISITIANE L	C
51	00144097	15.00	06/13/19	999754 DECKER, CAMDEN R	C
51	00144098	15.00	06/13/19	999754 DELL, GRANT D	C
51	00144099	15.00	06/13/19	999754 DEUCHER, GABRIELLE J	C
51	00144100	15.00	06/13/19	999754 DIAL, MACY	C
51	00144101	15.00	06/13/19	999754 DICKERSON, JONAH L	C
51	00144102	15.00	06/13/19	999754 DIXON, NICOLE A	C
51	00144103	15.00	06/13/19	999754 DOUSSETT, FORD E	C
51	00144104	15.00	06/13/19	999754 DRINKWATER, SUSANNA	C
51	00144105	15.00	06/13/19	999754 DUERSCH, KRISTIANNE	C
51	00144106	46.13	06/13/19	999754 DUNN, ELIZA F	C
51	00144107	15.00	06/13/19	999754 EGGETT, BRIGHAM K	C
51	00144108	15.00	06/13/19	999754 ELDREDGE, HANNAH M	C
51	00144109	15.00	06/13/19	999754 ELLINGSON, AMELIA	C
51	00144110	15.00	06/13/19	999754 ELLIOTT, RACHAEL C	C
51	00144111	15.00	06/13/19	999754 ELLIS, JACOB L	C
51	00144112	15.00	06/13/19	999754 ERROR, SARAH E	C
51	00144113	15.00	06/13/19	999754 ESPLIN, ELI O	C
51	00144114	15.00	06/13/19	999754 EVANS, JUSTIN K	C
51	00144115	1.00	06/13/19	999754 FARR, NEVAEH C	C
51	00144116	15.00	06/13/19	999754 FAUSTA, LOURDEMAEL	C
51	00144117	15.00	06/13/19	999754 FE'A, MAKENA M	C
51	00144118	46.13	06/13/19	999754 FELT, EMILY K	C
51	00144119	15.00	06/13/19	999754 FELTON, ASHTON B	C
51	00144120	15.00	06/13/19	999754 FELTON, AYRTON R	C
51	00144121	15.00	06/13/19	999754 FINCH, ALIVIA K	C
51	00144122	15.00	06/13/19	999754 FINCH, COLEMAN J	C
51	00144123	15.00	06/13/19	999754 FINCH, KAITLYN L	C
51	00144124	15.00	06/13/19	999754 FINCH, TANNER J	C
51	00144125	15.00	06/13/19	999754 FINDLAY, BENJAMIN M	C

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51	00144126	15.00	06/13/19	999754 FINLEY, LYDIA E	C
51	00144127	15.00	06/13/19	999754 FISH, BRYNLEE K	C
51	00144128	15.00	06/13/19	999754 FLYNN, JASON M	C
51	00144129	15.00	06/13/19	999754 FOGG, ROMAN X	C
51	00144130	15.00	06/13/19	999754 FOX, EVERETT B	C
51	00144131	15.00	06/13/19	999754 FOX, PARKER Y	C
51	00144132	15.00	06/13/19	999754 FRIGULETTO, ALISHYA	C
51	00144133	15.00	06/13/19	999754 FRUTOS, MONICA	C
51	00144134	15.00	06/13/19	999754 FRY, EVAN C	C
51	00144135	15.00	06/13/19	999754 FRY, KENNA E	C
51	00144136	15.00	06/13/19	999754 GALE, SAMUEL A	C
51	00144137	15.00	06/13/19	999754 GALLAND, EMERSON D	C
51	00144138	15.00	06/13/19	999754 GARCIA LAZARO, JOHN E	C
51	00144139	15.00	06/13/19	999754 GARSIDE, COURTNEY S	C
51	00144140	15.00	06/13/19	999754 GARSIDE, KARLEIGH J	C
51	00144141	15.00	06/13/19	999754 GIBSON, GENTREY N	C
51	00144142	6.00	06/13/19	999754 GILCHRIST, LAUREN F	C
51	00144143	15.00	06/13/19	999754 GINES, JOSIE A	C
51	00144144	15.00	06/13/19	999754 GLEED, MCKENNA S	C
51	00144145	15.00	06/13/19	999754 GOATES, MCKENNA	C
51	00144146	15.00	06/13/19	999754 GODFREY, KATELYN L	C
51	00144147	15.00	06/13/19	999754 GONZALEZ TERRIQUEZ, ALEXA Y	C
51	00144148	17.50	06/13/19	999754 GONZALEZ, DANIELLA A	C
51	00144149	15.00	06/13/19	999754 GOO, NOAH C	C
51	00144150	46.13	06/13/19	999754 GOODEY, SCOUT E	C
51	00144151	15.00	06/13/19	999754 GORDON, ALLIE M	C
51	00144152	5.00	06/13/19	999754 GOSHORN, KAYLEE S	C
51	00144153	15.00	06/13/19	999754 GOTTFREDSON, DYLAN R	C
51	00144154	15.00	06/13/19	999754 GOUGH, MARA A	C
51	00144155	15.00	06/13/19	999754 GRAFF, HOLLY M	C
51	00144156	15.00	06/13/19	999754 GRAY, BJORN K	C
51	00144157	15.00	06/13/19	999754 GRAY, DALLAS	C
51	00144158	15.00	06/13/19	999754 GREEN, MADISON M	C
51	00144159	46.13	06/13/19	999754 GREEN, NATALIE C	C
51	00144160	165.00	06/13/19	999754 GREENE, GRACIE T	C
51	00144161	15.00	06/13/19	999754 GREENWOOD, SPENCER R	C
51	00144162	15.00	06/13/19	999754 GREER, WILSON G	C
51	00144163	15.00	06/13/19	999754 GROVER, ASHTON M	C
51	00144164	15.00	06/13/19	999754 GUBLER, ABIGAIL J	C
51	00144165	15.00	06/13/19	999754 GUEL NAVARRETE, CASANDRA E	C
51	00144166	15.00	06/13/19	999754 GUERRERO, EDGAR U	C
51	00144167	15.00	06/13/19	999754 GUET, AISHA V	C
51	00144168	15.00	06/13/19	999754 GUTIERREZ BONILLA, BRINNI A	C
51	00144169	15.00	06/13/19	999754 HAAG, TANA J	C
51	00144170	15.00	06/13/19	999754 HACKING, HUNTER C	C
51	00144171	15.00	06/13/19	999754 HALE, JENNA N	C
51	00144172	15.00	06/13/19	999754 HAMILTON, EMILY G	C
51	00144173	15.00	06/13/19	999754 HAMILTON, MARION G	C
51	00144174	17.50	06/13/19	999754 HAMPTON, ADDISON M	C
51	00144175	15.00	06/13/19	999754 HANSEN, EMMA E	C
51	00144176	15.00	06/13/19	999754 HANSEN, JEFFREY N	C
51	00144177	15.00	06/13/19	999754 HANSEN, RACHEL E	C
51	00144178	15.00	06/13/19	999754 HARRISON, REAGAN R	C
51	00144179	15.00	06/13/19	999754 HARTLE, BENJAMIN T	C
51	00144180	25.00	06/13/19	999754 HATCH, SOPHIE R	C

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51	00144181	15.00	06/13/19	999754 HATCH, TAILYR Y	C
51	00144182	20.00	06/13/19	999754 HAWKES, GRAYSON P	C
51	00144183	10.00	06/13/19	999754 HEAL, LOGAN B	C
51	00144184	15.00	06/13/19	999754 HEATON, KEIKO A	C
51	00144185	15.00	06/13/19	999754 HELLEWELL, ENOCH P	C
51	00144186	15.00	06/13/19	999754 HELT, CARTER M	C
51	00144187	15.00	06/13/19	999754 HELT, MCKAYLA L	C
51	00144188	15.00	06/13/19	999754 HEMENWAY, KAMBREE M	C
51	00144189	15.00	06/13/19	999754 HEMMERT, CHANDLER J	C
51	00144190	10.00	06/13/19	999754 HEMMERT, DANIEL A	C
51	00144191	15.00	06/13/19	999754 HENKEL, ISABELLA V	C
51	00144192	15.00	06/13/19	999754 HERNANDEZ, CLARISSA M	C
51	00144193	15.00	06/13/19	999754 HERRICK, MARGARET G	C
51	00144194	15.00	06/13/19	999754 HERRING, LOIS E	C
51	00144195	46.13	06/13/19	999754 HIGINBOTHAM, MATTHEW H	C
51	00144196	15.00	06/13/19	999754 HILL, AVRIE S	C
51	00144197	15.00	06/13/19	999754 HILL, BROCK S	C
51	00144198	15.00	06/13/19	999754 HILL, ISAAC T	C
51	00144199	15.00	06/13/19	999754 HILL, JOCELYN	C
51	00144200	15.00	06/13/19	999754 HILL, KOLTON L	C
51	00144201	15.00	06/13/19	999754 HILL, MCKAY R	C
51	00144202	15.00	06/13/19	999754 HODSON, EMILY R	C
51	00144203	46.13	06/13/19	999754 HOGAN, ZACHARY T	C
51	00144204	15.00	06/13/19	999754 HOLCOMB, ELLIE	C
51	00144205	15.00	06/13/19	999754 HOLDAWAY, DENNIS F	C
51	00144206	15.00	06/13/19	999754 HOLDAWAY, KAISYN J	C
51	00144207	15.00	06/13/19	999754 HOLDERNESS, DEVIN W	C
51	00144208	15.00	06/13/19	999754 HOPPER, LYDIA J	C
51	00144209	32.50	06/13/19	999754 HUFFAKER, BRADY L	C
51	00144210	15.00	06/13/19	999754 HULME, DAVID L	C
51	00144211	12.50	06/13/19	999754 HULON, SHADOW J	C
51	00144212	15.00	06/13/19	999754 HUNT, RACHEL E	C
51	00144213	15.00	06/13/19	999754 HUNTER, JAKOB S	C
51	00144214	15.00	06/13/19	999754 HUNTER, TYSON G	C
51	00144215	15.00	06/13/19	999754 INOUYE, MASON J	C
51	00144216	15.00	06/13/19	999754 JACKSON, JILL M	C
51	00144217	15.00	06/13/19	999754 JACOBS, CAMERON H	C
51	00144218	15.00	06/13/19	999754 JAMES, NAOMI A	C
51	00144219	15.00	06/13/19	999754 JARVIS, KRISSA A	C
51	00144220	15.00	06/13/19	999754 JENKINS, LANDON L	C
51	00144221	18.75	06/13/19	999754 JENSEN, AURORA M	C
51	00144222	15.00	06/13/19	999754 JENSEN, JESSICA E	C
51	00144223	15.00	06/13/19	999754 JOHANSON, MAKENNA A	C
51	00144224	15.00	06/13/19	999754 JOHANSON, WHITNEY M	C
51	00144225	15.00	06/13/19	999754 JOHNSON, ADIA R	C
51	00144226	15.00	06/13/19	999754 JOHNSON, BLAKE W	C
51	00144227	15.00	06/13/19	999754 JOHNSON, CARTER F	C
51	00144228	15.00	06/13/19	999754 JOHNSON, DYLAN R	C
51	00144229	15.00	06/13/19	999754 JOHNSON, ELLIE A	C
51	00144230	15.00	06/13/19	999754 JOHNSON, ISAAC A	C
51	00144231	15.00	06/13/19	999754 JOHNSON, JULIA R	C
51	00144232	15.00	06/13/19	999754 JOHNSON, KAITLYN S	C
51	00144233	15.00	06/13/19	999754 JOHNSON, KYRA S	C
51	00144234	15.00	06/13/19	999754 JONES, TYESON C	C
51	00144235	15.00	06/13/19	999754 JONES, VALERIE P	C

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51	00144236	15.00	06/13/19	999754 JORDAN, SKYLAR D	C
51	00144237	2.50	06/13/19	999754 KARBAKSH, JARED A	C
51	00144238	15.00	06/13/19	999754 KARR, NATHAN B	C
51	00144239	15.00	06/13/19	999754 KEELE, DANIELA M	C
51	00144240	15.00	06/13/19	999754 KELSON, SETH A	C
51	00144241	15.00	06/13/19	999754 KEYES, JOSEPH A	C
51	00144242	15.00	06/13/19	999754 KIMMEL, ADELYN	C
51	00144243	15.00	06/13/19	999754 KING, MELISSA B	C
51	00144244	15.00	06/13/19	999754 KIRKBY, NATHANSEAN J	C
51	00144245	15.00	06/13/19	999754 KNIGHT, TAYLOR B	C
51	00144246	15.00	06/13/19	999754 KOFFORD, DUNCAN B	C
51	00144247	15.00	06/13/19	999754 KOFFORD, IAN M	C
51	00144248	15.00	06/13/19	999754 KOSTER, SKYLER M	C
51	00144249	15.00	06/13/19	999754 KOTTER, MATTHEW D	C
51	00144250	15.00	06/13/19	999754 LAPRAY, ROBERT K	C
51	00144251	15.00	06/13/19	999754 LARSEN, MEGAN J	C
51	00144252	15.00	06/13/19	999754 LARSEN, SIDNEY A	C
51	00144253	15.00	06/13/19	999754 LARSON, CALEB J	C
51	00144254	15.00	06/13/19	999754 LARSON, JENNA A	C
51	00144255	15.00	06/13/19	999754 LAWRENCE, BREEAUNNA L	C
51	00144256	15.00	06/13/19	999754 LAWRENCE, JONATHAN S	C
51	00144257	57.13	06/13/19	999754 LAWSON, GABRIELLE K	C
51	00144258	15.00	06/13/19	999754 LEDESMA, DEREK M	C
51	00144259	15.00	06/13/19	999754 LEE, MIRANDA E	C
51	00144260	15.00	06/13/19	999754 LEFEBVRE, NOAH L	C
51	00144261	15.00	06/13/19	999754 LEFGREN, EMMA C	C
51	00144262	15.00	06/13/19	999754 LEGAS, MIA A	C
51	00144263	15.00	06/13/19	999754 LEONARD, JACOB W	C
51	00144264	15.00	06/13/19	999754 LEWIS, AUTUMN V	C
51	00144265	15.00	06/13/19	999754 LEWIS, LARKYN K	C
51	00144266	15.00	06/13/19	999754 LINDSAY, ALEXANDER R	C
51	00144267	15.00	06/13/19	999754 LINDSEY, RACHEL A	C
51	00144268	15.00	06/13/19	999754 LINDSEY, REBEKAH K	C
51	00144269	15.00	06/13/19	999754 LISTON, AIDEN D	C
51	00144270	15.00	06/13/19	999754 LONG, CLAYTON M	C
51	00144271	15.00	06/13/19	999754 LONGHURST, KAYCEE A	C
51	00144272	15.00	06/13/19	999754 LOPEZ RAMIREZ, ALONDRA	C
51	00144273	15.00	06/13/19	999754 LOPEZ RAMIREZ, CITLALLI	C
51	00144274	15.00	06/13/19	999754 LOPEZ, ERICKA	C
51	00144275	25.00	06/13/19	999754 LOSEE, RICHARD G	C
51	00144276	25.00	06/13/19	999754 LOVE, SHELBY L	C
51	00144277	15.00	06/13/19	999754 LOW, RANDOM V	C
51	00144278	15.00	06/13/19	999754 LYMAN, KAYLEE A	C
51	00144279	15.00	06/13/19	999754 MADRIGAL, ALEJANDRA	C
51	00144280	15.00	06/13/19	999754 MADSEN, AUSTIN J	C
51	00144281	15.00	06/13/19	999754 MAKER, SILAS D	C
51	00144282	15.00	06/13/19	999754 MANWARING, SAMUEL H	C
51	00144283	15.00	06/13/19	999754 MARCINIAK, APRIL E	C
51	00144284	15.00	06/13/19	999754 MARTIN, MADELYNN I	C
51	00144285	15.00	06/13/19	999754 MATA MARTINEZ, DANIEL	C
51	00144286	15.00	06/13/19	999754 MATHIS, AUSTIN F	C
51	00144287	1.00	06/13/19	999754 MAUERMAN, DALLIN J	C
51	00144288	15.00	06/13/19	999754 MAUERMAN, PAIGE	C
51	00144289	12.50	06/13/19	999754 MAUGHAN, RILEY N	C
51	00144290	15.00	06/13/19	999754 MAULDIN, COURTNEY K	C

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51	00144291	15.00	06/13/19	999754 MAYA, EDGAR J	C
51	00144292	15.00	06/13/19	999754 MAYORGA, JOELLY M	C
51	00144293	5.00	06/13/19	999754 MCCANN, JALEY M	C
51	00144294	15.00	06/13/19	999754 MCDONALD, MARIAH L	C
51	00144295	10.00	06/13/19	999754 MCNAIRY, JOHN R	C
51	00144296	15.00	06/13/19	999754 MEARS, GRACE N	C
51	00144297	15.00	06/13/19	999754 MECHAM, LAUREL M	C
51	00144298	15.00	06/13/19	999754 MESERVY, ABIGAIL S	C
51	00144299	15.00	06/13/19	999754 METCALF, GEORGIA R	C
51	00144300	15.00	06/13/19	999754 MEYERS, DAVID K	C
51	00144301	15.00	06/13/19	999754 MEYERS, REBECCA N	C
51	00144302	15.00	06/13/19	999754 MILLER, LILY A	C
51	00144303	15.00	06/13/19	999754 MILLER, LUCAS E	C
51	00144304	15.00	06/13/19	999754 MITCHELL, TAFT R	C
51	00144305	22.50	06/13/19	999754 MOCKBEE, TYLER M	C
51	00144306	15.00	06/13/19	999754 MONSEN, EMMA	C
51	00144307	15.00	06/13/19	999754 MONSON, ALEXANDER L	C
51	00144308	15.00	06/13/19	999754 MONSON, BRODY T	C
51	00144309	15.00	06/13/19	999754 MONSON, ROBERT S	C
51	00144310	15.00	06/13/19	999754 MOODY, KYSON T	C
51	00144311	15.00	06/13/19	999754 MORENO YEPIZ, DANIEL G	C
51	00144312	15.00	06/13/19	999754 MORGAN, MADELINE F	C
51	00144313	15.00	06/13/19	999754 MUNOZ GONZALEZ, KEVIN I	C
51	00144314	15.00	06/13/19	999754 NAPIERSKI, ALEX J	C
51	00144315	15.00	06/13/19	999754 NAPIERSKI, BRADY R	C
51	00144316	25.00	06/13/19	999754 NAU, CAMERON D	C
51	00144317	25.00	06/13/19	999754 NAU, KACIE T	C
51	00144318	15.00	06/13/19	999754 NEBEKER, ASPEN D	C
51	00144319	15.00	06/13/19	999754 NEBEKER, TOBY P	C
51	00144320	15.00	06/13/19	999754 NELSON, DANIEL D	C
51	00144321	15.00	06/13/19	999754 NELSON, NATHAN K	C
51	00144322	15.00	06/13/19	999754 NELSON, SAMUEL C	C
51	00144323	15.00	06/13/19	999754 NELSON, SIDNEY A	C
51	00144324	15.00	06/13/19	999754 NESS, JENNILENE C	C
51	00144325	15.00	06/13/19	999754 NEWITT, RYAN W	C
51	00144326	15.00	06/13/19	999754 NIELD, ELYSE	C
51	00144327	15.00	06/13/19	999754 NIELSEN, JACOB K	C
51	00144328	15.00	06/13/19	999754 NIELSEN, MADELYNN J	C
51	00144329	15.00	06/13/19	999754 NIELSEN, ROBERT D	C
51	00144330	1.00	06/13/19	999754 NIES, EMILY	C
51	00144331	15.00	06/13/19	999754 NIX, CHLOE A	C
51	00144332	15.00	06/13/19	999754 NIXON, AMANDA F	C
51	00144333	15.00	06/13/19	999754 NUCKOLLS, CATHERINE L	C
51	00144334	15.00	06/13/19	999754 OAKESON, CLAIRE	C
51	00144335	15.00	06/13/19	999754 OLIVER, ZAK K	C
51	00144336	17.90	06/13/19	999754 OLSEN, CHRISTIAN P	C
51	00144337	25.00	06/13/19	999754 PACHECO SIFUENTES, IVAN	C
51	00144338	10.00	06/13/19	999754 PACK, NOAH R	C
51	00144339	15.00	06/13/19	999754 PACKER, CY H	C
51	00144340	15.00	06/13/19	999754 PADILLA GOMEZ, KATHLEEN T	C
51	00144341	5.00	06/13/19	999754 PADILLA LOPEZ, ADILENE N	C
51	00144342	15.00	06/13/19	999754 PALLER, STUART A	C
51	00144343	15.00	06/13/19	999754 PALMER, HOLDEN S	C
51	00144344	20.00	06/13/19	999754 PARISH, ELISE	C
51	00144345	15.00	06/13/19	999754 PARK, BAILEY M	C

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51	00144346	25.00	06/13/19	999754 PARK, ELIZA R	C
51	00144347	15.00	06/13/19	999754 PARK, SUYOUNG	C
51	00144348	10.00	06/13/19	999754 PATTEN, FREDERICK T	C
51	00144349	15.00	06/13/19	999754 PAULSON, BRINTON J	C
51	00144350	15.00	06/13/19	999754 PEAY, JOSHUA R	C
51	00144351	15.00	06/13/19	999754 PEEL, REILLY A	C
51	00144352	15.00	06/13/19	999754 PENARANDA ROJAS, AARON R	C
51	00144353	15.00	06/13/19	999754 PEREZ RUELAS, EDGAR	C
51	00144354	16.00	06/13/19	999754 PEREZ, DAISY C	C
51	00144355	15.00	06/13/19	999754 PEREZ, SORELY Y	C
51	00144356	15.00	06/13/19	999754 PETERSON, HALLEE P	C
51	00144357	15.00	06/13/19	999754 PETERSON, NOLAN M	C
51	00144358	15.00	06/13/19	999754 PETERSON, ZACHARY S	C
51	00144359	15.00	06/13/19	999754 PIGGOTT, LONDON	C
51	00144360	15.00	06/13/19	999754 PLOTHOW, ETHAN F	C
51	00144361	15.00	06/13/19	999754 POAST, JUSTIN R	C
51	00144362	15.00	06/13/19	999754 POLLEI, EDWARD R	C
51	00144363	15.00	06/13/19	999754 POPE, REBECCA	C
51	00144364	15.00	06/13/19	999754 POULOS, TYLER S	C
51	00144365	15.00	06/13/19	999754 PRICE, ASHLYN M	C
51	00144366	25.00	06/13/19	999754 PUKAHI, JAMISON K	C
51	00144367	15.00	06/13/19	999754 QUIGLEY, CLAIRE	C
51	00144368	17.50	06/13/19	999754 QUINTANILLA, SEBASTIAN E	C
51	00144369	15.00	06/13/19	999754 RADEBAUGH, ADAM T	C
51	00144370	15.00	06/13/19	999754 RAMAGE, KATELYNN J	C
51	00144371	15.00	06/13/19	999754 RAMIREZ URENA, ABIGAIL	C
51	00144372	15.00	06/13/19	999754 RASMUSSEN, JAMIE B	C
51	00144373	15.00	06/13/19	999754 RAWLINGS, RYLEE L	C
51	00144374	15.00	06/13/19	999754 RAYMOND, TAYE L	C
51	00144375	15.00	06/13/19	999754 REES, TAEGAN G	C
51	00144376	15.00	06/13/19	999754 REEVES, AMMON P	C
51	00144377	15.00	06/13/19	999754 REID, BRIGHAM D	C
51	00144378	15.00	06/13/19	999754 REID, MONIQUE L	C
51	00144379	15.00	06/13/19	999754 REINWAND, EDEN I	C
51	00144380	15.00	06/13/19	999754 REMINGTON, RACHAEL R	C
51	00144381	15.00	06/13/19	999754 RENO, RACHEL E	C
51	00144382	15.00	06/13/19	999754 RETAMALES RIOS, CAROLINA S	C
51	00144383	15.00	06/13/19	999754 REX, THOMAS B	C
51	00144384	15.00	06/13/19	999754 REYES, BRITNEY	C
51	00144385	15.00	06/13/19	999754 REYNEKE, WILLIAM A	C
51	00144386	15.00	06/13/19	999754 RHODES, KAY J	C
51	00144387	15.00	06/13/19	999754 RICHARDS, ADDISON T	C
51	00144388	15.00	06/13/19	999754 RICHARDS, SOPHIA C	C
51	00144389	15.00	06/13/19	999754 RIGGS, BENTLEY J	C
51	00144390	15.00	06/13/19	999754 RIGGS, MAXWELL L	C
51	00144391	15.00	06/13/19	999754 RIGGS, NATALIE A	C
51	00144392	15.00	06/13/19	999754 ROBERTS, LAUREN K	C
51	00144393	15.00	06/13/19	999754 ROBINS, HAILEY	C
51	00144394	22.50	06/13/19	999754 ROBINSON, GABRIEL	C
51	00144395	15.00	06/13/19	999754 ROBINSON, JAKOB G	C
51	00144396	15.00	06/13/19	999754 ROCHA, AUBREY M	C
51	00144397	15.00	06/13/19	999754 RODAS, CHASE W	C
51	00144398	15.00	06/13/19	999754 ROGERS, GENEVIEVE E	C
51	00144399	15.00	06/13/19	999754 ROJAS HIGUERA, HYRUM E	C
51	00144400	15.00	06/13/19	999754 ROJAS, CLARISSA G	C

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51	00144401	15.00	06/13/19	999754 ROSS, AIDAN A	C
51	00144402	15.00	06/13/19	999754 ROUNDS, JAYMIN W	C
51	00144403	15.00	06/13/19	999754 RUDOLPH, JOHN W	C
51	00144404	15.00	06/13/19	999754 RUIZ, GRIFFIN S	C
51	00144405	21.75	06/13/19	999754 RUIZ, MOSES R	C
51	00144406	15.00	06/13/19	999754 RUNNER, NICOLE L	C
51	00144407	15.00	06/13/19	999754 RUST, NATALIE M	C
51	00144408	15.00	06/13/19	999754 RUTHERFORD, ELIJAH M	C
51	00144409	15.00	06/13/19	999754 SAAVEDRA-FONSECA, LESLIE	C
51	00144410	25.00	06/13/19	999754 SABIN, NYA J	C
51	00144411	15.00	06/13/19	999754 SALANOA, SOFIA	C
51	00144412	15.00	06/13/19	999754 SANCHEZ MOSQUEDA, NICOLE	C
51	00144413	5.00	06/13/19	999754 SANDBERG, AHNIKA R	C
51	00144414	15.00	06/13/19	999754 SANDERSON, WILLIAM S	C
51	00144415	15.00	06/13/19	999754 SANEZ, DIEGO A	C
51	00144416	15.00	06/13/19	999754 SARGENT JR, JEFFREY S	C
51	00144417	15.00	06/13/19	999754 SCHILL, TENNYSON J	C
51	00144418	15.00	06/13/19	999754 SCHLEGEL, MALACHI S	C
51	00144419	20.00	06/13/19	999754 SCHRAEDEL, HEATHER	C
51	00144420	15.00	06/13/19	999754 SEGEDI, TAIS P	C
51	00144421	15.00	06/13/19	999754 SEGEDI, TAMARA P	C
51	00144422	15.00	06/13/19	999754 SERRANO, NAYELI	C
51	00144423	15.00	06/13/19	999754 SEWELL, NOAH P	C
51	00144424	15.00	06/13/19	999754 SHELLEY, JOSEPH M	C
51	00144425	15.00	06/13/19	999754 SHEPHERD, LILY R	C
51	00144426	15.00	06/13/19	999754 SHEPHERD, LUKE M	C
51	00144427	15.00	06/13/19	999754 SHERRILL, DAVID J	C
51	00144428	15.00	06/13/19	999754 SHUMWAY, CASSIDY H	C
51	00144429	15.00	06/13/19	999754 SJOQUIST, ETHAN S	C
51	00144430	15.00	06/13/19	999754 SKINNER, ORRIN P	C
51	00144431	46.13	06/13/19	999754 SKINNER, WILLIAM H	C
51	00144432	15.00	06/13/19	999754 SKOUGARD, GAVIN M	C
51	00144433	15.00	06/13/19	999754 SLADE, BLAKE R	C
51	00144434	15.00	06/13/19	999754 SMITH, COLIN C	C
51	00144435	15.00	06/13/19	999754 SMITH, ELLIE C	C
51	00144436	15.00	06/13/19	999754 SMITH, GAGE R	C
51	00144437	15.00	06/13/19	999754 SMITH, JACKSON C	C
51	00144438	15.00	06/13/19	999754 SMITH, KADY G	C
51	00144439	15.00	06/13/19	999754 SNYDER, KATE L	C
51	00144440	15.00	06/13/19	999754 SNYDER, OLIVIA S	C
51	00144441	15.00	06/13/19	999754 SORIANO BARRAGAN, STEPHANY	C
51	00144442	104.00	06/13/19	999754 STAHMANN, DANIEL	C
51	00144443	25.00	06/13/19	999754 STAUFFER, RONNI K	C
51	00144444	15.00	06/13/19	999754 STAYNER, SARAH G	C
51	00144445	15.00	06/13/19	999754 STEPHENS, ASHLYN D	C
51	00144446	15.00	06/13/19	999754 STODDARD, SOPHIA A	C
51	00144447	15.00	06/13/19	999754 STOUT, KALEB V	C
51	00144448	15.00	06/13/19	999754 SUMNALL, JUSTICE T	C
51	00144449	15.00	06/13/19	999754 SUNDBERG, HALLE K	C
51	00144450	15.00	06/13/19	999754 SWAN, DALLYN M	C
51	00144451	15.00	06/13/19	999754 TANNER, ALEXIA R	C
51	00144452	46.13	06/13/19	999754 TAYLOR, EMILY D	C
51	00144453	15.00	06/13/19	999754 THAXTON, LUKE E	C
51	00144454	15.00	06/13/19	999754 THEURER, BRAYDEN J	C
51	00144455	15.00	06/13/19	999754 THOMSON, TRAVIS G	C

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51	00144456	15.00	06/13/19	999754 THORNTON, MACIE L	C
51	00144457	15.00	06/13/19	999754 THORPE, SARA M	C
51	00144458	15.00	06/13/19	999754 TOBLER, BENJAMIN R	C
51	00144459	15.00	06/13/19	999754 TOBLER, BLAKE C	C
51	00144460	15.00	06/13/19	999754 TORRES ALVAREZ, ANGELA	C
51	00144461	15.00	06/13/19	999754 TORRES MERCADO, LAISA B	C
51	00144462	20.00	06/13/19	999754 TOSSEN, CAMIL	C
51	00144463	15.00	06/13/19	999754 TOVAR, EVE N	C
51	00144464	15.00	06/13/19	999754 TRIANA, SAMUEL	C
51	00144465	20.00	06/13/19	999754 TRUJILLO, ANTONIO M	C
51	00144466	15.00	06/13/19	999754 TRUJILLO-AUFFANT, MARIO G	C
51	00144467	15.00	06/13/19	999754 TUELLER, TROY D	C
51	00144468	15.00	06/13/19	999754 VALADEZ ZUNIGA, KACEY T	C
51	00144469	7.00	06/13/19	999754 VALDES, SAMANTHA B	C
51	00144470	15.00	06/13/19	999754 VAN COTT, JULIA	C
51	00144471	15.00	06/13/19	999754 VANDENBERG, SHYANNE K	C
51	00144472	15.00	06/13/19	999754 VERBANATZ, COLLIN D	C
51	00144473	46.13	06/13/19	999754 WAITE, MERCEDES A	C
51	00144474	15.00	06/13/19	999754 WALKER, EDEN F	C
51	00144475	15.00	06/13/19	999754 WALKER, JARED B	C
51	00144476	15.00	06/13/19	999754 WALLACE, JENEVIEVE A	C
51	00144477	15.00	06/13/19	999754 WALTERS, KYLA A	C
51	00144478	15.00	06/13/19	999754 WARNICK, RYLIE E	C
51	00144479	15.00	06/13/19	999754 WARTENA, BENJAMIN W	C
51	00144480	15.00	06/13/19	999754 WASHBURN, DONOVAN M	C
51	00144481	15.00	06/13/19	999754 WATSON, SUZETTE	C
51	00144482	15.00	06/13/19	999754 WAUGAMAN, JACOB P	C
51	00144483	15.00	06/13/19	999754 WEBB, MAILE A	C
51	00144484	15.00	06/13/19	999754 WEEKES, TREELA A	C
51	00144485	15.00	06/13/19	999754 WEISS, BONNIE A	C
51	00144486	15.00	06/13/19	999754 WELLS, ISAAC J	C
51	00144487	15.00	06/13/19	999754 WERNER, ABIGAIL D	C
51	00144488	15.00	06/13/19	999754 WHIMPEY, ASHLYN N	C
51	00144489	15.00	06/13/19	999754 WHITAKER, AUBREY S	C
51	00144490	15.00	06/13/19	999754 WHITWORTH, JOSEPH R	C
51	00144491	15.00	06/13/19	999754 WIKLE, SPENCER S	C
51	00144492	15.00	06/13/19	999754 WILDER, ADDISON T	C
51	00144493	15.00	06/13/19	999754 WILKERSON, KYLEE J	C
51	00144494	13.00	06/13/19	999754 WILKINSON, ANNA H	C
51	00144495	15.00	06/13/19	999754 WILLIAMS, BRITNEE D	C
51	00144496	15.00	06/13/19	999754 WILLIAMS, EMMELIE N	C
51	00144497	15.00	06/13/19	999754 WILSON, CHRISTOPHER J	C
51	00144498	15.00	06/13/19	999754 WILSON, KATIE A	C
51	00144499	10.00	06/13/19	999754 WINWARD, HAILEY N	C
51	00144500	15.00	06/13/19	999754 WONG, DANIEL R	C
51	00144501	15.00	06/13/19	999754 WOOLLEY, MEREDITH J	C
51	00144502	10.00	06/13/19	999754 WRIGHT, JARED D	C
51	00144503	15.00	06/13/19	999754 WRIGHT, JULIA V	C
51	00144504	26.00	06/13/19	999754 WURTZ, ADDISON L	C
51	00144505	15.00	06/13/19	999754 YOKOTA, SAM J	C
51	00144506	15.00	06/13/19	999754 YORGASON, JACK D	C
51	00144507	15.00	06/13/19	999754 YOUELL, MAKHAIL C	C
51	00144508	15.00	06/13/19	999754 YOUNG, CAITLIN R	C
51	00144509	15.00	06/13/19	999754 YOUNG, CHASE R	C
51	00144510	15.00	06/13/19	999754 YOUNG, COOPER R	C

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51	00144511	18.00	06/13/19	999754 YOUNG, MCKYLIEE K	C
51	00144512	15.00	06/13/19	999754 ZAVALA CASTILLO, PAULINA	C
51	00144513	15.00	06/13/19	999754 ZOLLINGER, BROCK D	C
51	00144514	15.00	06/13/19	999754 ZUNIGA, MICAH F	C
51	00144515	10.00	06/13/19	999459 ACOSTA HERNANDEZ, DEYSI	C
51	00144516	20.00	06/13/19	999459 ACUNA, MAXIMO	C
51	00144517	10.00	06/13/19	999459 ALLDREDGE, WALKER A	C
51	00144518	3.00	06/13/19	999459 ALVARADO CONTRERAS, ADOLFO A	C
51	00144519	30.00	06/13/19	999459 ALVES, PEDRO D	C
51	00144520	22.00	06/13/19	999459 BACA, ELIJAH G	C
51	00144521	2.00	06/13/19	999459 BERSOZA RODRIGUEZ, YAHIR	C
51	00144522	10.00	06/13/19	999459 BOWMAN, BRANDON	C
51	00144523	3.00	06/13/19	999459 BRERETON, DAHLEN J	C
51	00144524	1.00	06/13/19	999459 CALVERI, VALLEN J	C
51	00144525	10.00	06/13/19	999459 CHAVEZ, DENISE	C
51	00144526	2.00	06/13/19	999459 CONTRERAS PARTIDA, ANGEL	C
51	00144527	1.00	06/13/19	999459 CORNER-BETTWIESER, WILLOW B	C
51	00144528	3.00	06/13/19	999459 CRUZ AGABO, LEONARDO	C
51	00144529	19.00	06/13/19	999459 CURIEL-ROBLES, ROSARIO	C
51	00144530	10.00	06/13/19	999459 DIAZ, JENNIFER	C
51	00144531	40.00	06/13/19	999459 EKSTROM, TIMOTHY D	C
51	00144532	17.00	06/13/19	999459 GALBRAITH, ADELYNN H	C
51	00144533	14.00	06/13/19	999459 GALBRAITH, BREVYN	C
51	00144534	15.00	06/13/19	999459 GARZON SANABRIA, ALISON J	C
51	00144535	5.00	06/13/19	999459 GENTILE, SEBASTIAN A	C
51	00144536	3.00	06/13/19	999459 GOMEZ-HERNANDEZ, ADAN	C
51	00144537	10.00	06/13/19	999459 GUTIERREZ GONZALES, DANIEL	C
51	00144538	20.00	06/13/19	999459 HAWKES, CARTER R	C
51	00144539	3.00	06/13/19	999459 HEINZ, KAMDEN C	C
51	00144540	7.00	06/13/19	999459 HEMINGWAY, CYRUS L	C
51	00144541	5.00	06/13/19	999459 HIPPLE, BRYNLEE N	C
51	00144542	15.00	06/13/19	999459 HIPPLE, MADELYN M	C
51	00144543	9.00	06/13/19	999459 HOPKINS, KARLIE J	C
51	00144544	5.00	06/13/19	999459 HOWLETT, MICHAELA G	C
51	00144545	5.00	06/13/19	999459 JARDINE, BREANNE L	C
51	00144546	10.00	06/13/19	999459 JENNINGS, MAKENZI J	C
51	00144547	27.00	06/13/19	999459 KELLY, AMELIA A	C
51	00144548	40.00	06/13/19	999459 LECKIE, AIDEN	C
51	00144549	3.00	06/13/19	999459 LENZ, KEYERRA M	C
51	00144550	3.00	06/13/19	999459 LINDSAY, BLISS I	C
51	00144551	10.00	06/13/19	999459 LOPEZ ARMENTA, KEVIN F	C
51	00144552	6.00	06/13/19	999459 LORN, ANGELINA	C
51	00144553	27.00	06/13/19	999459 MACDONALD, CARTER J	C
51	00144554	20.00	06/13/19	999459 MATINA, AJ T	C
51	00144555	6.00	06/13/19	999459 MCCARTER, ADRIANNA R	C
51	00144556	8.00	06/13/19	999459 MITCHELL, LANDON S	C
51	00144557	20.00	06/13/19	999459 MONTIEL, JAELYN	C
51	00144558	20.00	06/13/19	999459 NADAL, SAPHIRA S	C
51	00144559	20.00	06/13/19	999459 NARCISO OLMOS, GEOBANI	C
51	00144560	1.69	06/13/19	999459 NASH, MEILI	C
51	00144561	23.00	06/13/19	999459 NORMAN, JACOB H	C
51	00144562	15.00	06/13/19	999459 O'CONNOR, REED P	C
51	00144563	20.00	06/13/19	999459 PALMER, KARA K	C
51	00144564	10.00	06/13/19	999459 PAREDES SOLIS, KIMBERLY	C
51	00144565	15.00	06/13/19	999459 PATINO VENEGAS, DULCE M	C

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51	00144566	5.00	06/13/19	999459 PAZ SALDANA, DIEGO	C
51	00144567	3.00	06/13/19	999459 PECK, HANNAH M	C
51	00144568	10.00	06/13/19	999459 PENA TENORIO, SAMUEL J	C
51	00144569	3.00	06/13/19	999459 PEREZ, PAUL	C
51	00144570	5.00	06/13/19	999459 PILGRIM, MADALINE M	C
51	00144571	10.00	06/13/19	999459 RISER, TAYA J	C
51	00144572	30.00	06/13/19	999459 ROBINSON, AMAYA	C
51	00144573	3.00	06/13/19	999459 RODRIGUEZ, OMAR	C
51	00144574	15.00	06/13/19	999459 ROJAS, JOSE L	C
51	00144575	10.00	06/13/19	999459 ROLLO, MACADY L	C
51	00144576	25.00	06/13/19	999459 RYAN, ALEXIS D	C
51	00144577	1.00	06/13/19	999459 SANCHEZ RAMIREZ, LEONEL	C
51	00144578	5.00	06/13/19	999459 SANCHEZ YANEZ, TATIANA	C
51	00144579	7.00	06/13/19	999459 SANDBERG, NATHAN T	C
51	00144580	10.00	06/13/19	999459 SCHRAMM, ZACHARY	C
51	00144581	18.00	06/13/19	999459 SINEMA, LILLY J	C
51	00144582	7.00	06/13/19	999459 SNOW, GENTRY K	C
51	00144583	13.50	06/13/19	999459 STALEY, MADISON E	C
51	00144584	7.00	06/13/19	999459 TAKAHASHI, YURIYA A	C
51	00144585	7.00	06/13/19	999459 THOMPSON, ETHAN J	C
51	00144586	20.00	06/13/19	999459 THURSTON, CALTON O	C
51	00144587	1.00	06/13/19	999459 UNGA, MAIYA V	C
51	00144588	12.00	06/13/19	999459 USHER, PAISLEY S	C
51	00144589	17.50	06/13/19	999459 VARGAS, ALEXIS R	C
51	00144590	2.00	06/13/19	999459 WHEELHOUSE, KEVIN S	C
51	00144591	5.00	06/13/19	999459 WILSON, ANNABELLE S	C
51	00144592	30.00	06/13/19	999459 WINGET, BRYNDI J	C
51	00144593	15.00	06/13/19	999459 WISE, KEVIN M	C
51	00144594	13.50	06/13/19	999459 WRIGHT, JESSICA	C
51	00144595	40.00	06/13/19	999485 MCIFF, TANNER S	C
51	00144596	10.00	06/13/19	999485 WICKHAM, ELI	C
51	00144597	32.00	06/13/19	999786 PACKER, CY:PF	C
51	00144598	10.00	06/13/19	999789 BOREN, KATE A	C
51	00144599	7.50	06/13/19	999789 CABALLERO BALDEMAR, SAMANTHA	C
51	00144600	14.70	06/13/19	999789 CABLE, JOCELYN	C
51	00144601	10.00	06/13/19	999789 CAMARGO, ALANNA G	C
51	00144602	22.00	06/13/19	999789 CAMARGO, ELIZABETH S	C
51	00144603	32.50	06/13/19	999789 CAMPBELL, NAOMI	C
51	00144604	5.00	06/13/19	999789 CARLSON, KIARA L	C
51	00144605	10.00	06/13/19	999789 CARTER, ALYSSA S	C
51	00144606	41.00	06/13/19	999789 CASTILLO, WHITNEY I	C
51	00144607	15.00	06/13/19	999789 CAUSSEY, HUNTER M	C
51	00144608	10.00	06/13/19	999789 CHASE, DONALD J	C
51	00144609	10.00	06/13/19	999789 CHRISTENSEN, ABIGAIL J	C
51	00144610	22.50	06/13/19	999789 CHRISTENSEN, ALEECE N	C
51	00144611	5.00	06/13/19	999789 CHRISTENSEN, CALEB D	C
51	00144612	15.00	06/13/19	999789 CHRISTENSEN, CARLIE E	C
51	00144613	23.00	06/13/19	999789 CHRISTENSEN, KARLY A	C
51	00144614	10.00	06/13/19	999789 CHRISTENSEN, MCKENNA K	C
51	00144615	32.50	06/13/19	999789 CHRISTENSEN, SAYDRIA S	C
51	00144616	7.50	06/13/19	999789 CHURCH, THOMAS S	C
51	00144617	22.50	06/13/19	999789 CLARK, KAITLIN E	C
51	00144618	45.00	06/13/19	999789 CLARK, THOMAS	C
51	00144619	25.00	06/13/19	999789 CLARKE, DESTINIE A	C
51	00144620	10.00	06/13/19	999789 CLAUS, ANTONIO N	C

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51	00144621	7.50	06/13/19	999789 COBOS, CALEB B	C
51	00144622	5.00	06/13/19	999789 COBURN, KALEB W	C
51	00144623	10.00	06/13/19	999789 COCHRAN, JACKSON C	C
51	00144624	25.00	06/13/19	999789 COE, GAVIN T	C
51	00144625	11.00	06/13/19	999789 COE, HANNAH M	C
51	00144626	10.00	06/13/19	999789 COLEMAN, KAYLEE A	C
51	00144627	15.00	06/13/19	999789 COLES, VALERIA A	C
51	00144628	8.00	06/13/19	999789 COLLET, ELLISSA C	C
51	00144629	17.50	06/13/19	999789 COLLIER, BENJAMIN T	C
51	00144630	47.50	06/13/19	999789 COLLIER, DAKOTA J	C
51	00144631	5.00	06/13/19	999789 CONNOR, KAITLIN J	C
51	00144632	4.00	06/13/19	999789 CONTRATTO, RYAN A	C
51	00144633	5.00	06/13/19	999789 COOPER, LEXIE L	C
51	00144634	5.00	06/13/19	999789 COX, JOSHUA I	C
51	00144635	35.00	06/13/19	999789 CRANDALL, HAILEE	C
51	00144636	2.50	06/13/19	999789 CRATCH, TAYLOR A	C
51	00144637	15.00	06/13/19	999789 CUMMINS, KINSEY L	C
51	00144638	11.00	06/13/19	999789 CURTIS, CORBIN J	C
51	00144639	25.00	06/13/19	999789 CURTIS, GRACE A	C
51	00144640	15.00	06/13/19	999789 DAVIDSON, CADEN C	C
51	00144641	42.50	06/13/19	999789 DAVIES, ZACKARY T	C
51	00144642	5.00	06/13/19	999789 DAVIS, PAIGE L	C
51	00144643	25.00	06/13/19	999789 DAYBERRY, ASHTON J	C
51	00144644	10.00	06/13/19	999789 DE GROOT, GERRIT	C
51	00144645	25.00	06/13/19	999789 DECKER, MADALYN A	C
51	00144646	15.00	06/13/19	999789 DELAHUNTY, NICHOLAS N	C
51	00144647	7.50	06/13/19	999789 DELAIR, GAVIN M	C
51	00144648	25.00	06/13/19	999789 DELFIN, EMILIO D	C
51	00144649	15.00	06/13/19	999789 DEWITT, TREK C	C
51	00144650	5.00	06/13/19	999789 DIMOND, AVARY J	C
51	00144651	42.50	06/13/19	999789 DODGE, JANESEA R	C
51	00144652	25.00	06/13/19	999789 DOMAN, SARAH A	C
51	00144653	17.50	06/13/19	999789 DONEY, LINDSAY J	C
51	00144654	5.00	06/13/19	999789 DRUMMOND, GABRIELLA L	C
51	00144655	15.00	06/13/19	999789 DUKE, CARLY R	C
51	00144656	5.00	06/13/19	999789 DUKE, LAUREN B	C
51	00144657	10.00	06/13/19	999789 DUNN, TABITHA S	C
51	00144658	25.00	06/13/19	999789 DURRANT, BRINLEY	C
51	00144659	10.00	06/13/19	999789 DURRANT, KELSIE A	C
51	00144660	25.00	06/13/19	999789 EASLEY, ADDISON L	C
51	00144661	15.00	06/13/19	999789 ELLEFSON, AARON F	C
51	00144662	5.00	06/13/19	999789 EMMETT, MCCAIDE D	C
51	00144663	7.50	06/13/19	999789 ENDERS, SETH	C
51	00144664	10.00	06/13/19	999789 ENGLAND, KYLER D	C
51	00144665	5.00	06/13/19	999789 ESPINOZA, JACQUELINE A	C
51	00144666	10.00	06/13/19	999789 EVANS, MITCHELL W	C
51	00144667	10.00	06/13/19	999789 EWERT, DYLAN S	C
51	00144668	8.75	06/13/19	999789 FALKNER, KENZIE	C
51	00144669	10.00	06/13/19	999789 FANG, KEYU	C
51	00144670	10.00	06/13/19	999789 FERGUSON, HAYLEE E	C
51	00144671	27.50	06/13/19	999789 FERRELL, MATTHON J	C
51	00144672	15.00	06/13/19	999789 FLORES RODRIGUEZ, OSCAR A	C
51	00144673	15.00	06/13/19	999789 FOLEY, TAYLOR B	C
51	00144674	5.00	06/13/19	999789 FOLLETT, ASHTYN	C
51	00144675	10.00	06/13/19	999789 FOLLETT, HAYLEE A	C

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51	00144676	5.00	06/13/19	999789 FOSTER, JOHN S	C
51	00144677	5.00	06/13/19	999789 FOWLER, LAUREN A	C
51	00144678	25.00	06/13/19	999789 FOWLES, TANNER A	C
51	00144679	12.50	06/13/19	999789 FRANCIS, BRYSON J	C
51	00144680	25.00	06/13/19	999789 FREDRICKSON, EMILY J	C
51	00144681	42.50	06/13/19	999789 FREDRICKSON, JEREMY E	C
51	00144682	20.00	06/13/19	999789 FREEMAN, LARRY C	C
51	00144683	12.50	06/13/19	999789 FULLMER, DANE J	C
51	00144684	10.00	06/13/19	999789 FULLMER, EASTON G	C
51	00144685	5.00	06/13/19	999789 FULLMER, JAXON A	C
51	00144686	12.50	06/13/19	999789 FUREY, HAYDEN S	C
51	00144687	27.00	06/13/19	999789 FURSE, ALLISON C	C
51	00144688	19.00	06/13/19	999789 FURSE, CHLOE M	C
51	00144689	7.50	06/13/19	999789 GADDIS, NICHOLAS W	C
51	00144690	10.00	06/13/19	999789 GAMMELL, ELIZABETH A	C
51	00144691	20.00	06/13/19	999789 GARCIA, DIEGO M	C
51	00144692	7.50	06/13/19	999789 GARCIA, NICOLE M	C
51	00144693	50.00	06/13/19	999789 GARDNER, MATTHEW C	C
51	00144694	12.00	06/13/19	999789 GARITY, CLOEY K	C
51	00144695	27.50	06/13/19	999789 GASKILL, BROOKLYN E	C
51	00144696	7.50	06/13/19	999789 GHISOLFO, NATHAN C	C
51	00144697	7.50	06/13/19	999789 GILES, OWEN T	C
51	00144698	5.00	06/13/19	999789 GILLESPIE, AZLYNN M	C
51	00144699	20.00	06/13/19	999789 GOERTZEN, BENJAMIN M	C
51	00144700	10.00	06/13/19	999789 GORDON, MADISON C	C
51	00144701	32.50	06/13/19	999789 GOSLIN, ALEXANDER H	C
51	00144702	35.00	06/13/19	999789 GRANATA, ALISA K	C
51	00144703	25.00	06/13/19	999789 GREEN, ANDREW S	C
51	00144704	7.50	06/13/19	999789 GRIFFITHS, ACACIA E	C
51	00144705	10.00	06/13/19	999789 GUILLEN, ANAHI	C
51	00144706	5.00	06/13/19	999789 HACKETT, ETHAN W	C
51	00144707	35.00	06/13/19	999789 HALLAM, TYLER J	C
51	00144708	10.00	06/13/19	999789 HANSEN, HUNTER L	C
51	00144709	15.00	06/13/19	999789 HANZEL, JULIE A	C
51	00144710	35.00	06/13/19	999789 HAUER, ETHAN C	C
51	00144711	10.00	06/13/19	999789 HAUETER, DOMINIC R	C
51	00144712	15.00	06/13/19	999789 HAWKES, TY E	C
51	00144713	12.00	06/13/19	999789 HAYES, BENJAMIN C	C
51	00144714	7.50	06/13/19	999789 HEALEY, SAVANNAH C	C
51	00144715	20.00	06/13/19	999789 HENRY, CAMRYN E	C
51	00144716	29.00	06/13/19	999789 HEPWORTH, SHELBY L	C
51	00144717	115.00	06/13/19	999789 HERBERT, EMORY S	C
51	00144718	15.00	06/13/19	999789 HESTER, SAMANTHA N	C
51	00144719	10.00	06/13/19	999789 HICKMAN, ALEXA B	C
51	00144720	7.50	06/13/19	999789 HILL, BRINNLEY E	C
51	00144721	10.00	06/13/19	999789 HOBSON, CHLOE M	C
51	00144722	18.00	06/13/19	999789 HOEN, JAMES D	C
51	00144723	10.00	06/13/19	999789 HOGGE, BROOKE M	C
51	00144724	35.00	06/13/19	999789 HOGGE, EVAN G	C
51	00144725	23.00	06/13/19	999789 HOLLEY, JACOB S	C
51	00144726	10.00	06/13/19	999789 HORROCKS, HALEY B	C
51	00144727	30.00	06/13/19	999789 HOSTER, AUSTIN J	C
51	00144728	5.00	06/13/19	999789 HOUGHTON, COOPER B	C
51	00144729	25.00	06/13/19	999789 HUGGANS, SETH C	C
51	00144730	39.88	06/13/19	999789 HULSE, ETHAN	C

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51	00144731	45.00	06/13/19	999789 HUNT, TAYLOR S	C
51	00144732	15.00	06/13/19	999789 HUNTER, AUSTIN E	C
51	00144733	7.50	06/13/19	999789 HUNTER, SHAUNA E	C
51	00144734	75.00	06/13/19	999789 HUNTSMAN, DECATUR K	C
51	00144735	25.00	06/13/19	999789 HUTCHEON, DALLIN A	C
51	00144736	13.00	06/13/19	999789 HYLAND, ISABELLE K	C
51	00144737	5.00	06/13/19	999789 JACOBS, PYPHER M	C
51	00144738	20.00	06/13/19	999789 JAMES, GABRIEL R	C
51	00144739	2.50	06/13/19	999789 JAUREGUI BONILLA, JONATHAN A	C
51	00144740	5.00	06/13/19	999789 JENSEN, BRANDON C	C
51	00144741	5.00	06/13/19	999789 JENSON, ASHLEE C	C
51	00144742	10.00	06/13/19	999789 JEPSON, MATTHEW A	C
51	00144743	15.00	06/13/19	999789 JEX, SARAH	C
51	00144744	15.00	06/13/19	999789 JIMENEZ, DANIEL O	C
51	00144745	25.00	06/13/19	999789 JOHNSON, BRENLEY P	C
51	00144746	15.00	06/13/19	999789 JOHNSON, BRIDGER	C
51	00144747	5.00	06/13/19	999789 JOHNSON, DALLAS D	C
51	00144748	15.00	06/13/19	999789 JOHNSON, KADEN R	C
51	00144749	7.50	06/13/19	999789 JOHNSON, SETH C	C
51	00144750	25.00	06/13/19	999789 JOHNSON, TROOPER R	C
51	00144751	25.00	06/13/19	999789 JOHNSTUN, CHARITY A	C
51	00144752	9.50	06/13/19	999789 JOLLEY, MADISON	C
51	00144753	15.00	06/13/19	999789 JONES, ELEESYA N	C
51	00144754	5.00	06/13/19	999789 KALUBI, THADEE K	C
51	00144755	25.00	06/13/19	999789 KARREN, TAMARAANN	C
51	00144756	7.50	06/13/19	999789 KARTCHNER, JOSHUA S	C
51	00144757	7.50	06/13/19	999789 KASANICKY, THOMAS A	C
51	00144758	10.00	06/13/19	999789 KASTEN, GINGER A	C
51	00144759	7.50	06/13/19	999789 KEITH, MACKENZIE M	C
51	00144760	10.00	06/13/19	999789 KELLER, ASHLYNN	C
51	00144761	10.00	06/13/19	999789 KENNEDY, KAYLEIGH	C
51	00144762	15.00	06/13/19	999789 KILGORE, CLAIRE A	C
51	00144763	45.00	06/13/19	999789 KIRKHAM, JORDYN	C
51	00144764	7.50	06/13/19	999789 KIRSCH, SHEA D	C
51	00144765	15.00	06/13/19	999789 KLINGONSMITH, EMILY L	C
51	00144766	5.00	06/13/19	999789 KNIGHT, GRACE N	C
51	00144767	6.25	06/13/19	999789 KOCH, BRANSEN B	C
51	00144768	5.00	06/13/19	999789 KROFF, SARAH L	C
51	00144769	7.50	06/13/19	999789 KRUGER, BENSON E	C
51	00144770	5.00	06/13/19	999789 KUNTZ, PAIGE	C
51	00144771	15.00	06/13/19	999789 KUNZE, ABRIELLE G	C
51	00144772	5.00	06/13/19	999789 LAMEYER, CARSON A	C
51	00144773	25.00	06/13/19	999789 LARSON, HALLIE A	C
51	00144774	8.00	06/13/19	999789 LARSON, MADILYN A	C
51	00144775	25.00	06/13/19	999789 LARSON, MEGAN M	C
51	00144776	15.00	06/13/19	999789 LAUB, KARLEE B	C
51	00144777	5.00	06/13/19	999789 LAVULO, KAYDEN G	C
51	00144778	10.00	06/13/19	999789 LEDBETTER, CATHRYN M	C
51	00144779	35.00	06/13/19	999789 LEES, JACKSON W	C
51	00144780	5.00	06/13/19	999789 LINDGREN, MAKYA R	C
51	00144781	15.00	06/13/19	999789 LINTON, DEANNA M	C
51	00144782	5.00	06/13/19	999789 LOVEJOY, MICHAELA D	C
51	00144783	15.00	06/13/19	999789 LOWE, CHLOEE F	C
51	00144784	35.00	06/13/19	999789 LYMAN, ADDISON M	C
51	00144785	7.50	06/13/19	999789 LYSENKO, ANTON	C

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51	00144786	20.00	06/13/19	999789 MACKAY, CHANCE J	C
51	00144787	25.00	06/13/19	999789 MALAN, HALI J	C
51	00144788	5.00	06/13/19	999789 MALUNGAHU, AUDREY S	C
51	00144789	10.00	06/13/19	999789 MARSH, KARILYN A	C
51	00144790	5.00	06/13/19	999789 MATHIS, MORGAN K	C
51	00144791	10.00	06/13/19	999789 MATTOS, HARA P	C
51	00144792	12.50	06/13/19	999789 MAXWELL, MADELINE A	C
51	00144793	15.00	06/13/19	999789 MCCULLOUGH, KAILYNN	C
51	00144794	40.00	06/13/19	999789 MCGEE, SAMANTHA A	C
51	00144795	10.00	06/13/19	999789 MCINNES, MALLORY E	C
51	00144796	10.00	06/13/19	999789 MCMURTREY, MOLLY A	C
51	00144797	10.00	06/13/19	999789 MCNEIL, JENNIFER J	C
51	00144798	5.00	06/13/19	999789 MCNETT, GRADY A	C
51	00144799	20.00	06/13/19	999789 MEJIA, ZENIFF S	C
51	00144800	20.00	06/13/19	999789 MEYERS, SPENCER C	C
51	00144801	15.00	06/13/19	999789 MILLER, SAVANNAH M	C
51	00144802	5.00	06/13/19	999789 MILLET, ETHAN A	C
51	00144803	25.00	06/13/19	999789 MILLWARD, JEFFERSON M	C
51	00144804	15.00	06/13/19	999789 MONTGOMERY, CASSIE R	C
51	00144805	15.00	06/13/19	999789 MOODY, ANDREW M	C
51	00144806	5.00	06/13/19	999789 MOORE, SKYLER J	C
51	00144807	25.00	06/13/19	999789 MORENO, MAGDA C	C
51	00144808	35.00	06/13/19	999789 MORFORD, ADDISON B	C
51	00144809	30.00	06/13/19	999789 MORRIS, MATTHEW C	C
51	00144810	5.00	06/13/19	999789 MUJICA CABALLERO, ZENIF	C
51	00144811	40.00	06/13/19	999789 MURRAY, MADISON N	C
51	00144812	17.50	06/13/19	999789 NACE, TAYLOR J	C
51	00144813	35.00	06/13/19	999789 NAVANICK, ARIEL A	C
51	00144814	2.50	06/13/19	999789 NEILSON, CURTIS T	C
51	00144815	10.00	06/13/19	999789 NEWBY, NATALIE E	C
51	00144816	5.00	06/13/19	999789 NIELSEN, ELEKTTRA L	C
51	00144817	17.50	06/13/19	999789 NIELSEN, ELISE I	C
51	00144818	25.00	06/13/19	999789 NIGBUR, ANNIE N	C
51	00144819	10.00	06/13/19	999789 NUTTALL, TAYLOR K	C
51	00144820	35.00	06/13/19	999789 OCHSENHIRT, BROOKLYN P	C
51	00144821	20.00	06/13/19	999789 OLAH, IKAIKA O	C
51	00144822	15.00	06/13/19	999789 OLNEY, ASPYN R	C
51	00144823	10.00	06/13/19	999789 ORAMAS, ETHAN B	C
51	00144824	10.00	06/13/19	999789 ORTIZ, AMY K	C
51	00144825	17.00	06/13/19	999789 OSTBERG, HILLARY A	C
51	00144826	55.00	06/13/19	999789 OTTOSEN, CHANDRA L	C
51	00144827	7.50	06/13/19	999789 OWEN, STEPHANIE N	C
51	00144828	15.00	06/13/19	999789 PAGE, BRICE	C
51	00144829	27.50	06/13/19	999789 PALMER, CHRISTOPHER J	C
51	00144830	10.00	06/13/19	999789 PALOMINO, ANDREA	C
51	00144831	5.00	06/13/19	999789 PAVIA, ANDREW M	C
51	00144832	4.00	06/13/19	999789 PAVIA, EMMA J	C
51	00144833	25.00	06/13/19	999789 PEART, SAMUEL J	C
51	00144834	25.00	06/13/19	999789 PEATROSS, BRADY B	C
51	00144835	35.00	06/13/19	999789 PEHRSON, DANIEL J	C
51	00144836	7.50	06/13/19	999789 PELLEGRINI, KLOIE L	C
51	00144837	5.00	06/13/19	999789 PENDELL, AUGUSTUS D	C
51	00144838	15.00	06/13/19	999789 PEREZ RESENDIZ, MAX	C
51	00144839	5.00	06/13/19	999789 PEREZ, JESSICA	C
51	00144840	10.00	06/13/19	999789 PERKINS, BRADY C	C

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51	00144841	15.00	06/13/19	999789 PETERSEN, STEVEN C	C
51	00144842	2,495.00	06/13/19	999789 PETERSON, ABIGAIL E	C
51	00144843	12.50	06/13/19	999789 PETERSON, CAROLINE S	C
51	00144844	825.00	06/13/19	999789 PETERSON, DANIELLE	C
51	00144845	5.00	06/13/19	999789 PETERSON, DANNIKA K	C
51	00144846	25.00	06/13/19	999789 PETERSON, HALEY A	C
51	00144847	2.00	06/13/19	999789 PETERSON, ISAAC R	C
51	00144848	5.00	06/13/19	999789 PETERSON, JACEE B	C
51	00144849	5.00	06/13/19	999789 PETERSON, KYLA K	C
51	00144850	20.00	06/13/19	999789 PETRONI, JORDAN N	C
51	00144851	5.00	06/13/19	999789 PHILLIPS, HUNTER B	C
51	00144852	20.00	06/13/19	999789 PHILLIPS, NOAH V	C
51	00144853	5.00	06/13/19	999789 PIRENTE, JEFFREY M	C
51	00144854	12.50	06/13/19	999789 PLOUZEK, KAYLEE D	C
51	00144855	5.00	06/13/19	999789 POLLOCK JR, JEFFREY W	C
51	00144856	30.00	06/13/19	999789 PORTER, ANNA K	C
51	00144857	12.50	06/13/19	999789 PORTER, ANNALYNN	C
51	00144858	5.00	06/13/19	999789 PRICE, ANTHONY	C
51	00144859	5.00	06/13/19	999789 PURCELL, MCKENNA E	C
51	00144860	5.00	06/13/19	999789 RABURN, GABRIEL T	C
51	00144861	15.00	06/13/19	999789 RABURN, MAYA L	C
51	00144862	7.50	06/13/19	999789 RALEIGH, MAX C	C
51	00144863	10.00	06/13/19	999789 RALLISON, COLIN J	C
51	00144864	5.00	06/13/19	999789 RASMUSSEN, BRAXTON T	C
51	00144865	5.00	06/13/19	999789 RASMUSSEN, GAVIN B	C
51	00144866	25.00	06/13/19	999789 REED, CAMERON C	C
51	00144867	25.00	06/13/19	999789 REED, ELIJAH T	C
51	00144868	7.50	06/13/19	999789 REED, MAX A	C
51	00144869	5.00	06/13/19	999789 REINHOLD, TAYLOR J	C
51	00144870	5.00	06/13/19	999789 RHOTON, SYDNEY A	C
51	00144871	25.00	06/13/19	999789 ROBERTS, BAILEY J	C
51	00144872	15.00	06/13/19	999789 ROBERTS, HAYLEE J	C
51	00144873	10.00	06/13/19	999789 ROBISON, MEGAN C	C
51	00144874	15.00	06/13/19	999789 RODRICK, BAYLEE N	C
51	00144875	5.00	06/13/19	999789 RODRIGUEZ, AXELL A	C
51	00144876	7.50	06/13/19	999789 ROGERS, ALEXIA G	C
51	00144877	50.00	06/13/19	999789 ROKOBULUDRAU, SHALIA E	C
51	00144878	25.00	06/13/19	999789 ROSE, COLE P	C
51	00144879	10.00	06/13/19	999789 ROTH, CAMERON C	C
51	00144880	5.00	06/13/19	999789 ROWLEY, CALLI A	C
51	00144881	7.50	06/13/19	999789 ROYCE, JAIDEN M	C
51	00144882	25.00	06/13/19	999789 ROYCE, KELSEY	C
51	00144883	10.00	06/13/19	999789 SABEY, ANDREW J	C
51	00144884	15.00	06/13/19	999789 SACHS, ANNABELLE G	C
51	00144885	20.00	06/13/19	999789 SAGERS, EZRA M	C
51	00144886	15.00	06/13/19	999789 SAGERS, TYLER W	C
51	00144887	5.00	06/13/19	999789 SALAZAR, THOMAS A	C
51	00144888	25.00	06/13/19	999789 SALOMONE, DANIEL J	C
51	00144889	10.00	06/13/19	999789 SAMPSON, INA S	C
51	00144890	5.00	06/13/19	999789 SANDERS, JONAH K	C
51	00144891	5.00	06/13/19	999789 SANDERSON, SAVANNA J	C
51	00144892	10.50	06/13/19	999789 SANTIAGO, OLIVIA M	C
51	00144893	25.00	06/13/19	999789 SAUNDERS, AUSTIN D	C
51	00144894	20.00	06/13/19	999789 SAUTER, HAILEY N	C
51	00144895	20.00	06/13/19	999789 SCHWARTZ, HAILEY	C

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51	00144896	10.00	06/13/19	999789 SHAFFER, LILLY L	C
51	00144897	50.00	06/13/19	999789 SHINGLETON, XAVIER D	C
51	00144898	5.00	06/13/19	999789 SHIPPEN, JACKSON R	C
51	00144899	15.00	06/13/19	999789 SIMEONA, BROOKLYN I	C
51	00144900	15.00	06/13/19	999789 SIMON, ISABELLA S	C
51	00144901	15.00	06/13/19	999789 SINGLETON, EVAN T	C
51	00144902	25.00	06/13/19	999789 SLACK, SAMANTHA L	C
51	00144903	5.00	06/13/19	999789 SLADE, OAKLEY B	C
51	00144904	10.00	06/13/19	999789 SLIDER, CORBIN B	C
51	00144905	10.00	06/13/19	999789 SLIDER, KARLEY A	C
51	00144906	15.00	06/13/19	999789 SLIVERS, KAEL T	C
51	00144907	30.00	06/13/19	999789 SMITH, KIERA G	C
51	00144908	10.00	06/13/19	999789 SMITH, LORI M	C
51	00144909	15.00	06/13/19	999789 SMITH, MAKAYLA A	C
51	00144910	25.00	06/13/19	999789 SMITH, MATTHEW D	C
51	00144911	5.00	06/13/19	999789 SMITH, MATTHEW M	C
51	00144912	10.00	06/13/19	999789 SMITH, PARKER J	C
51	00144913	2.50	06/13/19	999789 SMITH, POLO A	C
51	00144914	5.00	06/13/19	999789 SOLIS, MICHELLE A	C
51	00144915	20.00	06/13/19	999789 SONG, JULIA	C
51	00144916	5.00	06/13/19	999789 SORENSEN, CALEB C	C
51	00144917	7.50	06/13/19	999789 SOUTHAM, KAYLYNN N	C
51	00144918	10.00	06/13/19	999789 SPENCER, AMANDA A	C
51	00144919	15.00	06/13/19	999789 SPENCER, AMBER L	C
51	00144920	5.00	06/13/19	999789 SPENCER, BRAYDEN J	C
51	00144921	25.00	06/13/19	999789 STAMPER, EVAN C	C
51	00144922	2.50	06/13/19	999789 STEVENSON, ASHLEY M	C
51	00144923	5.00	06/13/19	999789 STEWART, OLIVIA B	C
51	00144924	5.00	06/13/19	999789 STIKA, DAETON A	C
51	00144925	10.00	06/13/19	999789 STODDARD, KYLEE M	C
51	00144926	20.00	06/13/19	999789 STONE, REBECCA D	C
51	00144927	2.50	06/13/19	999789 STONER, BENJAMIN M	C
51	00144928	25.00	06/13/19	999789 STORY, LOGAN I	C
51	00144929	5.00	06/13/19	999789 STUART, TINILLE	C
51	00144930	27.00	06/13/19	999789 SUNDSTROM, CAMELIA M	C
51	00144931	5.00	06/13/19	999789 TANNER, THAYNE M	C
51	00144932	10.00	06/13/19	999789 TATE, SIERRA S	C
51	00144933	20.00	06/13/19	999789 TAYLOR, MATTIE S	C
51	00144934	7.50	06/13/19	999789 TAYLOR, NOAH	C
51	00144935	40.00	06/13/19	999789 TAYLOR, WILLIAM	C
51	00144936	40.00	06/13/19	999789 TEMPLETON, DAVID C	C
51	00144937	5.00	06/13/19	999789 TENNEY, HALLE C	C
51	00144938	7.50	06/13/19	999789 THATCHER, ELEXIS R	C
51	00144939	15.00	06/13/19	999789 THOMPSON, BRITTON	C
51	00144940	5.00	06/13/19	999789 THOMPSON, LINDSEY	C
51	00144941	10.00	06/13/19	999789 THURGOOD, EMMA T	C
51	00144942	3.00	06/13/19	999789 THURMAN, LILLIAN M	C
51	00144943	5.00	06/13/19	999789 TILLMAN, SCOTT A	C
51	00144944	7.50	06/13/19	999789 TOMLINSON, STEPHEN J	C
51	00144945	2.50	06/13/19	999789 TONE, MARISSA J	C
51	00144946	27.50	06/13/19	999789 TORONTO, GABRIELLE O	C
51	00144947	20.00	06/13/19	999789 TSOSIE, JACOB K	C
51	00144948	5.00	06/13/19	999789 TURGEON, CARSON S	C
51	00144949	20.00	06/13/19	999789 TUTTLE, EMILY E	C
51	00144950	5.00	06/13/19	999789 TWITTY, LIAM S	C

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51	00144951	15.00	06/13/19	999789 TYSON, ALLIE R	C
51	00144952	10.00	06/13/19	999789 UVEJZOVIC, AMMON O	C
51	00144953	3.58	06/13/19	999789 VALBUENA, ABRYL A	C
51	00144954	15.00	06/13/19	999789 VALENZUELA, CALEB A	C
51	00144955	10.00	06/13/19	999789 VAN VALKENBURGH, TYLER M	C
51	00144956	25.00	06/13/19	999789 VELEZ, ALFREDO I	C
51	00144957	5.00	06/13/19	999789 VIATORE MASET, PAOLA	C
51	00144958	15.00	06/13/19	999789 VICK, ASHLYN M	C
51	00144959	10.00	06/13/19	999789 WADE, PAYTON J	C
51	00144960	25.00	06/13/19	999789 WAGONER, OLIVIA C	C
51	00144961	10.00	06/13/19	999789 WAITE, BRAXTON J	C
51	00144962	15.00	06/13/19	999789 WALKER, AMANDA S	C
51	00144963	2.50	06/13/19	999789 WALSH, AIDAN T	C
51	00144964	15.00	06/13/19	999789 WARD, JACKSON T	C
51	00144965	25.00	06/13/19	999789 WARDWELL, TARIN P	C
51	00144966	7.50	06/13/19	999789 WATTLEWORTH, BRAXTON J	C
51	00144967	5.00	06/13/19	999789 WAYMAN, JADE	C
51	00144968	5.00	06/13/19	999789 WEGRYN, ABBY A	C
51	00144969	12.50	06/13/19	999789 WEGRYN, EMMA C	C
51	00144970	15.00	06/13/19	999789 WEIST, JAKOB M	C
51	00144971	27.50	06/13/19	999789 WELCH, TREVOR J	C
51	00144972	25.00	06/13/19	999789 WELLER, DALLIN A	C
51	00144973	7.50	06/13/19	999789 WENDEL, ALLIE A	C
51	00144974	15.00	06/13/19	999789 WEST, JADEN C	C
51	00144975	22.50	06/13/19	999789 WHIPPLE, LUNDYN A	C
51	00144976	40.00	06/13/19	999789 WHITE, HEIDI L	C
51	00144977	5.00	06/13/19	999789 WHITELEY, NATALIE	C
51	00144978	10.00	06/13/19	999789 WHITING, ALACKSANDER T	C
51	00144979	10.00	06/13/19	999789 WHITING, DEREK C	C
51	00144980	40.00	06/13/19	999789 WHITMARSH, DECLAN L	C
51	00144981	35.00	06/13/19	999789 WIGGINS, MADISON S	C
51	00144982	10.00	06/13/19	999789 WILCOX, OLIVIA	C
51	00144983	5.00	06/13/19	999789 WILDE, EMILIA R	C
51	00144984	28.00	06/13/19	999789 WILKINSON, LEANN	C
51	00144985	7.50	06/13/19	999789 WILLIAMS, BRANDON E	C
51	00144986	25.00	06/13/19	999789 WILLIAMS, MARISSA D	C
51	00144987	5.00	06/13/19	999789 WILLIAMS, SYDNEY M	C
51	00144988	25.00	06/13/19	999789 WILLIS, ALIYAH R	C
51	00144989	25.00	06/13/19	999789 WILLIS, JAXSON G	C
51	00144990	13.30	06/13/19	999789 WILSON, TYLER S	C
51	00144991	5.00	06/13/19	999789 WINN, GRACE S	C
51	00144992	5.00	06/13/19	999789 WINN, SYDNEE F	C
51	00144993	15.00	06/13/19	999789 WINTERS, BRADLEY M	C
51	00144994	29.00	06/13/19	999789 WISE, RUBY I	C
51	00144995	30.00	06/13/19	999789 WITTEMUND, EMMA E	C
51	00144996	25.00	06/13/19	999789 WOLFE, DENHAM J	C
51	00144997	15.00	06/13/19	999789 WOODRUM, JAMES W	C
51	00144998	17.50	06/13/19	999789 WOODWARD, HUNTER E	C
51	00144999	7.50	06/13/19	999789 WOOLF, DAVIN T	C
51	00145000	5.00	06/13/19	999789 WOOTTON, ALLIE M	C
51	00145001	7.50	06/13/19	999789 YOUNG, STERLING	C
51	00145002	32.50	06/13/19	999789 ZIMMERMAN, NATHAN D	C
51	00145003	7.00	06/13/19	999496 ADAMS, COLTON H	C
51	00145004	5.00	06/13/19	999496 ADAMSON, VICTORIA	C
51	00145005	4.00	06/13/19	999496 ALLEN, KAEDYNN	C

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51	00145006	6.00	06/13/19	999496 ANDERSEN, DAXTEN C	C
51	00145007	6.00	06/13/19	999496 ANDERSEN, TANNA E	C
51	00145008	5.00	06/13/19	999496 ANDERSON, ASHLYN M	C
51	00145009	5.00	06/13/19	999496 ANDERSON, BROOKE R	C
51	00145010	12.50	06/13/19	999496 ANDERSON, KASH M	C
51	00145011	9.00	06/13/19	999496 ANDREW, JAXSON T	C
51	00145012	4.00	06/13/19	999496 ARCHER, ELIZABETH A	C
51	00145013	10.00	06/13/19	999496 ARIAS, AUNIKA N	C
51	00145014	9.00	06/13/19	999496 ATWOOD, GAVIN T	C
51	00145015	6.00	06/13/19	999496 AUSTILL, BRAYDEN D	C
51	00145016	1.50	06/13/19	999496 BACA, OLIVIA S	C
51	00145017	5.00	06/13/19	999496 BAILEY, MACKENZIE D	C
51	00145018	5.00	06/13/19	999496 BARTELL, BROOKLYNN D	C
51	00145019	5.00	06/13/19	999496 BARTON, MAXWELL K	C
51	00145020	7.00	06/13/19	999496 BASSETT, ISABELLA K	C
51	00145021	5.00	06/13/19	999496 BELKA, ACE C	C
51	00145022	7.50	06/13/19	999496 BELLO, NOAH A	C
51	00145023	5.00	06/13/19	999496 BENICH, MATTHEW R	C
51	00145024	5.00	06/13/19	999496 BENSON, CLAIRE V	C
51	00145025	2.47	06/13/19	999496 BLACKBURN, ABIGAYLE M	C
51	00145026	5.00	06/13/19	999496 BLOOD, TUCKER R	C
51	00145027	10.65	06/13/19	999496 BRABY, RHETT	C
51	00145028	7.00	06/13/19	999496 BRAMWELL, JACK H	C
51	00145029	3.00	06/13/19	999496 BREWER, ELEANOR E	C
51	00145030	3.00	06/13/19	999496 BROWN, BRYSON J	C
51	00145031	5.00	06/13/19	999496 BROWN, CARMEN A	C
51	00145032	2.50	06/13/19	999496 BROWN, MADELINE B	C
51	00145033	2.50	06/13/19	999496 BROWN, ZACHERY H	C
51	00145034	9.00	06/13/19	999496 BUCHANAN, SYDNEE	C
51	00145035	6.00	06/13/19	999496 BUTLER, JACKSON K	C
51	00145036	5.00	06/13/19	999496 BYBEE, MIKAYA G	C
51	00145037	5.00	06/13/19	999496 BYERS, ADAM J	C
51	00145038	4.00	06/13/19	999496 BYLSMA, PRESSLEY H	C
51	00145039	2.47	06/13/19	999496 CAMPBELL, KYLIE L	C
51	00145040	3.00	06/13/19	999496 CAMPBELL, RYLEE M	C
51	00145041	4.00	06/13/19	999496 CARLSON, CAMRI K	C
51	00145042	5.00	06/13/19	999496 CARTER, CAMRYN S	C
51	00145043	2.00	06/13/19	999496 CHRISTIANSEN, JORDYN J	C
51	00145044	5.00	06/13/19	999496 CLARK, PARKER C	C
51	00145045	7.00	06/13/19	999496 COX, AMANDA M	C
51	00145046	5.00	06/13/19	999496 CUTLER, ADALAIDE R	C
51	00145047	3.00	06/13/19	999496 DAUTEL, ANNE M	C
51	00145048	2.50	06/13/19	999496 DAVIS, SHAYLA C	C
51	00145049	5.00	06/13/19	999496 DIXON, KAYLEE N	C
51	00145050	4.00	06/13/19	999496 DOHNER, COLTEN D	C
51	00145051	3.00	06/13/19	999496 EATON, LUCAS M	C
51	00145052	5.00	06/13/19	999496 ELLSWORTH, NATALIE L	C
51	00145053	2.50	06/13/19	999496 ELTON, IRELYN M	C
51	00145054	2.50	06/13/19	999496 ESCHER, WESTON T	C
51	00145055	7.00	06/13/19	999496 EVANGELISTA, ALEXIS S	C
51	00145056	10.00	06/13/19	999496 FINLINSON, JORDYN	C
51	00145057	10.00	06/13/19	999496 FOSTER, SPENCER C	C
51	00145058	6.00	06/13/19	999496 GILES, ARIANNA S	C
51	00145059	4.00	06/13/19	999496 GLAZIER, KATE N	C
51	00145060	8.00	06/13/19	999496 GOODMAN, KAYLEE M	C

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51	00145061	2.00	06/13/19	999496 GOTFREDSON, ELLIE	C
51	00145062	3.00	06/13/19	999496 GRAY, MICHAEL J	C
51	00145063	5.00	06/13/19	999496 GRIEGO, CAYDEN J	C
51	00145064	2.75	06/13/19	999496 HALBERSTADT, GRACEY A	C
51	00145065	3.00	06/13/19	999496 HARMER, EMMA J	C
51	00145066	5.00	06/13/19	999496 HARRIS, PARKER K	C
51	00145067	6.00	06/13/19	999496 HAVEA, MAKAFEFIE F	C
51	00145068	7.00	06/13/19	999496 HAVEA, MALIA L	C
51	00145069	1.00	06/13/19	999496 HEMINGWAY, JACOB M	C
51	00145070	9.00	06/13/19	999496 HILL, CARSON S	C
51	00145071	3.00	06/13/19	999496 HOLLAND, BAILEE M	C
51	00145072	7.11	06/13/19	999496 HOLLAND, KYLER S	C
51	00145073	10.00	06/13/19	999496 HOUSTON, JACOB M	C
51	00145074	7.50	06/13/19	999496 HOWE, OLIVIA	C
51	00145075	8.00	06/13/19	999496 HUGH, WYATT C	C
51	00145076	4.00	06/13/19	999496 HUNDLEY, KADEN M	C
51	00145077	5.00	06/13/19	999496 HUNSAKER, KRISTOPHER E	C
51	00145078	5.00	06/13/19	999496 HUNT, CELESTE A	C
51	00145079	5.00	06/13/19	999496 HUTCHINGS, ANNE	C
51	00145080	3.50	06/13/19	999496 HUTCHINSON, JAIDYNN S	C
51	00145081	2.50	06/13/19	999496 JACKSON, JOSHUA S	C
51	00145082	7.00	06/13/19	999496 JENSEN, BRECKLYN K	C
51	00145083	8.00	06/13/19	999496 JENSEN, JAELEE S	C
51	00145084	4.00	06/13/19	999496 JOHNSON, HAYDEN L	C
51	00145085	5.00	06/13/19	999496 JORGENSEN, REAGAN C	C
51	00145086	5.00	06/13/19	999496 KAOHELAULII, PAIA K	C
51	00145087	7.50	06/13/19	999496 KENISON, CAMREE	C
51	00145088	2.50	06/13/19	999496 KILLPACK, KATHERINE J	C
51	00145089	2.54	06/13/19	999496 KNAPTON, KAYLEE E	C
51	00145090	5.00	06/13/19	999496 LANTZ, AUBREE M	C
51	00145091	2.00	06/13/19	999496 LAPRAY, BENNETT A	C
51	00145092	6.00	06/13/19	999496 LARIVIERE, STELLA K	C
51	00145093	7.00	06/13/19	999496 LARSEN, BODIE E	C
51	00145094	4.00	06/13/19	999496 LARSEN, KIEZEK J	C
51	00145095	2.50	06/13/19	999496 LARSON, LONDON M	C
51	00145096	6.00	06/13/19	999496 LEWIS, ETHAN E	C
51	00145097	5.00	06/13/19	999496 LLOYD, RYKER S	C
51	00145098	2.50	06/13/19	999496 LUNDWALL, ELSA J	C
51	00145099	5.00	06/13/19	999496 MAESER, WILLIAM H	C
51	00145100	5.00	06/13/19	999496 MARSHALL, ADRIANA C	C
51	00145101	3.00	06/13/19	999496 MARTIN, TYLER J	C
51	00145102	7.00	06/13/19	999496 MATTINSON, JACE R	C
51	00145103	5.00	06/13/19	999496 MAUGHAN, DAILEE N	C
51	00145104	2.50	06/13/19	999496 MCGALLIARD, KATHRYN R	C
51	00145105	8.00	06/13/19	999496 MCGARY, JACE L	C
51	00145106	3.00	06/13/19	999496 MCKAY, CAMBRY	C
51	00145107	3.00	06/13/19	999496 MERCER, MYA	C
51	00145108	7.00	06/13/19	999496 MIGLIACCIO, ALIYAH L	C
51	00145109	2.00	06/13/19	999496 MILLWARD, NIKKI	C
51	00145110	2.00	06/13/19	999496 MONDRAGON, PHILIP J	C
51	00145111	5.00	06/13/19	999496 NIELSON, KATIE A	C
51	00145112	2.00	06/13/19	999496 NOYES, AMELIA A	C
51	00145113	6.00	06/13/19	999496 OLSEN, HAYLEA L	C
51	00145114	5.00	06/13/19	999496 PATLAN, JANA E	C
51	00145115	10.00	06/13/19	999496 PAXMAN, ERIKA L	C

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51	00145116	5.00	06/13/19	999496 PECK, DEVIN A	C
51	00145117	3.00	06/13/19	999496 PETTIT, JACOB N	C
51	00145118	3.00	06/13/19	999496 PHELPS, JULIAN R	C
51	00145119	3.50	06/13/19	999496 POPE, TRAVIS J	C
51	00145120	3.00	06/13/19	999496 POULSEN, KATE	C
51	00145121	5.00	06/13/19	999496 PRESTON, CADE N	C
51	00145122	6.00	06/13/19	999496 PURCELL, ALYSSA K	C
51	00145123	8.00	06/13/19	999496 PYNE, KIRSTEN A	C
51	00145124	6.00	06/13/19	999496 RANDALL, VALERIE	C
51	00145125	5.00	06/13/19	999496 RAY, ODELIA R	C
51	00145126	5.00	06/13/19	999496 REEVES, VINSON K	C
51	00145127	4.00	06/13/19	999496 REVILL, DAWSON Q	C
51	00145128	5.00	06/13/19	999496 RICH, MORGAN C	C
51	00145129	1.00	06/13/19	999496 RICHARDS, MIA T	C
51	00145130	2.50	06/13/19	999496 RINGEL, KAYLA A	C
51	00145131	5.00	06/13/19	999496 RISHER, CHLOE N	C
51	00145132	6.00	06/13/19	999496 ROBB, TAYLOR A	C
51	00145133	5.00	06/13/19	999496 ROBERTS, ANTHONY N	C
51	00145134	7.00	06/13/19	999496 SARGENT, RAEGAN M	C
51	00145135	10.00	06/13/19	999496 SAVAGE, JOSEPH U	C
51	00145136	5.00	06/13/19	999496 SCHAUGAARD, ALISON N	C
51	00145137	6.00	06/13/19	999496 SCHMIDT, ABIGAIL L	C
51	00145138	5.00	06/13/19	999496 SEALANDER, ASHTON A	C
51	00145139	8.14	06/13/19	999496 SECHLER, BRYSEN A	C
51	00145140	5.00	06/13/19	999496 SEDGWICK, ADDISON B	C
51	00145141	3.00	06/13/19	999496 SEMICK, SCOTTIE D	C
51	00145142	2.50	06/13/19	999496 SERVICE, ARIANNA	C
51	00145143	7.00	06/13/19	999496 SHEPARD, MADELYNN Q	C
51	00145144	10.00	06/13/19	999496 SHEPHERD, NATHAN J	C
51	00145145	7.50	06/13/19	999496 SLADE, MACEY D	C
51	00145146	8.00	06/13/19	999496 SMITH, EMILY D	C
51	00145147	7.50	06/13/19	999496 SMITH, HADLIE R	C
51	00145148	3.00	06/13/19	999496 SNYDER, CALEAH D	C
51	00145149	4.00	06/13/19	999496 SORENSON, BRAXTON E	C
51	00145150	8.00	06/13/19	999496 SORENSON, CHARLEE J	C
51	00145151	2.50	06/13/19	999496 SOUTHWICK, KADEN J	C
51	00145152	2.50	06/13/19	999496 SOUZA, LEILA K	C
51	00145153	50.00	06/13/19	999496 SPEAKMAN, JAMES W	C
51	00145154	11.00	06/13/19	999496 SPENCER, GARRET V	C
51	00145155	3.00	06/13/19	999496 SPENCER, KYRALYN	C
51	00145156	5.00	06/13/19	999496 STAUFFER, AUSTIN H	C
51	00145157	6.00	06/13/19	999496 STEWART, BRIDGER L	C
51	00145158	4.00	06/13/19	999496 STRADLING, MADISON M	C
51	00145159	1.00	06/13/19	999496 SUNDQUIST, LITA K	C
51	00145160	10.00	06/13/19	999496 THATCHER, AMILIA M	C
51	00145161	8.25	06/13/19	999496 TORRES, OLIVIA M	C
51	00145162	10.00	06/13/19	999496 TOWER, JACKSON B	C
51	00145163	5.00	06/13/19	999496 TUCKER, ADDISEN M	C
51	00145164	5.00	06/13/19	999496 VANO, ANTHONY E	C
51	00145165	3.00	06/13/19	999496 VARGAS, ALFRED E	C
51	00145166	6.00	06/13/19	999496 WATHEN, DRAVEN C	C
51	00145167	1.00	06/13/19	999496 WEEKLEY, SYDNEY	C
51	00145168	2.33	06/13/19	999496 WEESE, EASTON M	C
51	00145169	.50	06/13/19	999496 WELCH, ROSA L	C
51	00145170	4.00	06/13/19	999496 WEST, SHELBY L	C

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51	00145171	1.00	06/13/19	999496 WESTWOOD, MORGAN J	C
51	00145172	2.50	06/13/19	999496 WHITEHEAD, GRANT D	C
51	00145173	7.50	06/13/19	999496 WICKS, KARISSA S	C
51	00145174	3.00	06/13/19	999496 WILSON, ARIANA L	C
51	00145175	5.00	06/13/19	999496 WOFFINDEN, ELLIE G	C
51	00145176	5.00	06/13/19	999496 WOOD, GARRETT K	C
51	00145177	5.00	06/13/19	999496 WOOD, LUKE C	C
51	00145178	5.00	06/13/19	999496 WOOD, SOPHIA C	C
51	00145179	3.00	06/13/19	999496 WORSLEY, WILLIAM R	C
51	00145180	.50	06/13/19	999496 YOUNGSTROM, LUKE J	C
51	00145181	656.00	06/13/19	999405 American Fork City	C
51	00145182	60.00	06/13/19	999405 Anna Bush	C
51	00145183	60.00	06/13/19	999405 Christine Anderson	C
51	00145184	60.00	06/13/19	999405 Larry Olsen	C
51	00145185	1.00	06/13/19	999478 ANDERSON, JUSTIN J	C
51	00145186	1.00	06/13/19	999478 CLINGER, COLBY S	C
51	00145187	3.00	06/13/19	999478 DEAN, JADYNN T	C
51	00145188	2.00	06/13/19	999478 DEMARCO, ROCCO A	C
51	00145189	8.00	06/13/19	999478 EVANS, LUKE J	C
51	00145190	4.00	06/13/19	999478 GRASS, OLIVIA P	C
51	00145191	5.00	06/13/19	999478 GRIFFIN, LYDIA	C
51	00145192	4.00	06/13/19	999478 GRIFFIN, MADISON E	C
51	00145193	7.50	06/13/19	999478 HALL, RYDER L	C
51	00145194	7.00	06/13/19	999478 HOOLEY, JACOB A	C
51	00145195	3.00	06/13/19	999478 IVIE, AUBREY F	C
51	00145196	6.00	06/13/19	999478 KERR, SETH B	C
51	00145197	4.00	06/13/19	999478 MAYNARD, GAGE R	C
51	00145198	3.00	06/13/19	999478 MCKOWN, DELPHA P	C
51	00145199	3.00	06/13/19	999478 MOOSMAN, GRACEE M	C
51	00145200	5.00	06/13/19	999478 MOURITSEN, EMMA G	C
51	00145201	6.00	06/13/19	999478 ROWAN, JORDAN	C
51	00145202	2.50	06/13/19	999478 SIGAFUS, REBECCA A	C
51	00145203	5.00	06/13/19	999478 SLYE, OWEN W	C
51	00145204	5.00	06/13/19	999478 VELASQUEZ, FILIBERTO	C
51	00145205	3.00	06/13/19	999478 VINCENT, EMMALYNN R	C
51	00145206	7.00	06/13/19	999478 YOUNG, KELCEE	C
51	00145207	25.00	06/13/19	999411 GONZALES, JESUS	C
51	00145208	5.00	06/13/19	999411 MARTINEZ-VAZQUEZ, HENRY D	C
51	00145209	225.00	06/14/19	91097 UTAH SCHOOL SUPERINTENDENTS ASSOCIATION	C
51	00145210	819.59	06/18/19	91082 ROCKY MOUNTAIN POWER	C
51	00145211	4,006.00	06/18/19	91082 ROCKY MOUNTAIN POWER	C
51	00145212	632.18	06/20/19	64245 JW PEPPER	C
51	00145213	100.00	06/20/19	5637 MIKE MCCULLOUGH	C
51	00145214	120.00	06/20/19	84 ALOHA CATERING	C
51	00145215	1,600.00	06/20/19	5627 DAN NIELSON HOOPS LLC	C
51	00145216	50.00	06/20/19	1701 ROBIN BRYANT	C
51	00145217	11,425.00	06/20/19	26900 DIXIE STATE UNIVERSITY	C
51	00145218	1,000.00	06/20/19	5598 FOUR SEASONS TOURS INC	C
51	00145219	228.00	06/20/19	39861 HERFF JONES YEARBOOK	C
51	00145220	3,300.00	06/20/19	59304 JONATHAN NEELEY	C
51	00145221	1,497.60	06/20/19	49559 MVP SPORTS	C
51	00145222	62.00	06/20/19	1639 OUTBACK ENGRAVING	C
51	00145223	104.00	06/20/19	92170 VALCOM	C
51	00145224	1,707.15	06/20/19	8834 B & H PHOTO VIDEO	C
51	00145225	2,036.77	06/20/19	152 ARBITERPAY TRUST ACCOUNT	C

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51	00145226	9,252.00	06/20/19	81795 SUMMERHAYS MUSIC CENTER	C
51	00145227	106.95	06/20/19	152 ARBITERPAY TRUST ACCOUNT	C
51	00145228	8,341.05	06/20/19	46780 LAGOON CORP	C
51	00145229	14.18	06/20/19	999996 AMBER MACKAY	C
51	00145230	26.81	06/20/19	999996 AMIE SENIOR	C
51	00145231	33.00	06/20/19	999996 LINDSEY O'BRIEN	C
51	00145232	25.97	06/20/19	999996 PHILIP HEPWORTH	C
51	00145233	34.10	06/20/19	999996 RUTH BOURNE	C
51	00145234	25.99	06/20/19	999996 SUSAN CURTIS	C
51	00145235	146.67	06/20/19	999996 KATIE LEAVITT	C
51	00145236	50.00	06/20/19	999996 RUTH IMAN	C
51	00145237	7,845.36	06/20/19	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00145238	13,395.62	06/20/19	69322 DOMINION ENERGY	C
51	00145239	2,085.51	06/20/19	28238 EAGLE MOUNTAIN CITY UTILITIES	C
51	00145240	22,725.84	06/20/19	61689 OREM CITY CORP UTILITIES	C
51	00145241	61,609.29	06/20/19	91081 ROCKY MOUNTAIN POWER	C
51	00145242	2,623.74	06/20/19	93253 VINEYARD TOWN OF	C
51	00145243	15,156.50	06/20/19	793 SHEPHERDS ALLSTAR LANES, INC	C
51	00145244	300.00	06/20/19	33715 FOWLER SERVICE	C
51	00145244	-300.00	06/28/19	33715 FOWLER SERVICE	CV
51	00145245	2,622.50	06/20/19	409 SMASH ATHLETICS	C
51	00145246	383.88	06/20/19	710 IMAGE WEAR INC	C
51	00145247	5,750.00	06/20/19	840 LESLIE KEOLA CALLES	C
51	00145248	75.00	06/20/19	66757 POSTMASTER - OREM	C
51	00145249	16.44	06/20/19	82491 SWIRE COCA-COLA USA	C
51	00145250	75.00	06/20/19	5674 JADEN BUENO	C
51	00145251	4,605.00	06/20/19	5658 MARK MADSEN BASKETBALL LLC	C
51	00145252	130.00	06/20/19	3452 U & S PORTABLE TOILETS	C
51	00145253	13,302.10	06/20/19	8349 AUDIO ENHANCEMENT	C
51	00145254	32,661.65	06/20/19	45460 KELLY SERVICES INC.	C
51	00145255	1,801.04	06/20/19	152 ARBITERPAY TRUST ACCOUNT	C
51	00145256	4,265.85	06/20/19	46780 LAGOON CORP	C
51	00145257	126,622.95	06/20/19	45460 KELLY SERVICES INC.	C
51	00145258	9,360.00	06/20/19	60920 OASIS STAGE WERKS	C
51	00145259	6,185.54	06/20/19	45460 KELLY SERVICES INC.	C
51	00145260	17.09	06/20/19	999996 ANNIE NIELSON	C
51	00145261	152.00	06/20/19	999996 BRINDI PORTER	C
51	00145262	144.00	06/20/19	999996 BRITTANY LANG	C
51	00145263	18.34	06/20/19	999996 CASSIDY WILLIAMS	C
51	00145264	500.00	06/20/19	999996 CASSIE WRIGHT	C
51	00145265	233.49	06/20/19	999996 DEBORAH SCHOW	C
51	00145266	500.00	06/20/19	999996 ELLEN PALSSON	C
51	00145267	52.98	06/20/19	999996 JEANIE GROVES	C
51	00145268	35.41	06/20/19	999996 KALI MCKENNA	C
51	00145269	11.45	06/20/19	999996 KRISTEN PRESTON	C
51	00145270	127.95	06/20/19	999996 MARTI READ	C
51	00145271	427.66	06/20/19	999996 NICOLE LEFEBVRE	C
51	00145272	62.69	06/20/19	999996 SHARONDA NELSON	C
51	00145273	17.98	06/20/19	999996 TARA PARKER	C
51	00145274	146.00	06/20/19	999996 WENDILEE AUSTAD	C
51	00145275	12.00	06/20/19	999996 WYLDER SAM FONG	C
51	00145276	71.70	06/20/19	50 BIRRELL - PEPSI	C
51	00145277	700.00	06/20/19	4484 SERGIO AGABO	C
51	00145278	1,660.00	06/20/19	369 UTAH DECA	C
51	00145279	4,439.00	06/20/19	401 PTSA - OREM HIGH SCHOOL	C

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51	00145280	20.00	06/20/19	999996 ABBY MCMILLEN	C
51	00145281	10.00	06/20/19	999996 EMILY JENSON	C
51	00145282	10.00	06/20/19	999996 JENNIFER SCHOEGBINGER	C
51	00145283	85.00	06/20/19	999996 LUSZ DAVIES	C
51	00145284	98.21	06/20/19	14089 BURBIDGE & WHITE LLC	C
51	00145285	900.00	06/20/19	37771 GURNEY & ASSOCIATES	C
51	00145286	1,109.00	06/20/19	70730 REGION IX PTA	C
51	00145287	24.00	06/20/19	503 PTSA - FRONTIER MIDDLE SCHOOL	C
51	00145288	350.00	06/20/19	4484 SERGIO AGABO	C
51	00145289	26.08	06/20/19	999996 JASON THELER	C
51	00145290	5,875.00	06/20/19	1774 CAMP YEARBOOK	C
51	00145291	910.00	06/20/19	4048 DUSTIN JANSEN	C
51	00145292	706.25	06/20/19	218 CHARISSA LITTLE	C
51	00145293	90.00	06/20/19	9750 AMERICA'S BATTLE OF THE BOOKS	C
51	00145294	870.40	06/20/19	30280 EDUTEK CORPORATION	C
51	00145295	58.02	06/20/19	25528 DEEP SEVEN ARCHIVE & SHRED	C
51	00145296	954.23	06/20/19	276 FRED OLSEN	C
51	00145297	854.18	06/20/19	999996 ROBERT STEELE	C
51	00145298	148.00	06/20/19	999996 CHERYL EMAL	C
51	00145299	86.00	06/20/19	999996 GREG MITANI	C
51	00145300	480.00	06/20/19	1298 REGISTER MY ATHLETE	C
51	00145301	1,010.83	06/20/19	40685 HORIZON HOME HEALTH/KIDS	C
51	00145302	6,119.00	06/20/19	90167 UTAH BUREAU OF CRIMINAL ID	C
51	00145303	122.30	06/20/19	999996 AMY YOKOTA	C
51	00145304	103.11	06/20/19	999996 ANGELA HOWELL	C
51	00145305	955.06	06/20/19	999996 CAROL KASKEL	C
51	00145306	273.81	06/20/19	999996 DANIELLE BAIR	C
51	00145307	253.86	06/20/19	999996 DAVID TURNER	C
51	00145308	103.99	06/20/19	999996 JEFFREY HINTON	C
51	00145309	258.38	06/20/19	999996 JULIANA MURPHY	C
51	00145310	170.75	06/20/19	999996 KAREN FENDT	C
51	00145311	14.33	06/20/19	999996 KAROL MENDOZA UQUILLAS	C
51	00145312	13.35	06/20/19	999996 KATIE BAYTON	C
51	00145313	211.79	06/20/19	999996 MARIE WOODRUFF	C
51	00145314	37.33	06/20/19	999996 MATTHEW BROWN	C
51	00145315	1,368.33	06/20/19	999996 MELANIE HANSEN	C
51	00145316	103.99	06/20/19	999996 MICHAEL WOOD	C
51	00145317	103.99	06/20/19	999996 MIKELLE ROTH	C
51	00145318	111.18	06/20/19	999996 MONICA EARL	C
51	00145319	34.28	06/20/19	999996 NICOLE ENGMAN	C
51	00145320	252.39	06/20/19	999996 PENNY CRAIG	C
51	00145321	344.99	06/20/19	999996 PETER CLARKE	C
51	00145322	265.03	06/20/19	999996 PETRICIA JELLEN	C
51	00145323	16.46	06/20/19	999996 ROCIO GALVEZ	C
51	00145324	36.41	06/20/19	999996 SANDY KEZERIAN	C
51	00145325	964.54	06/20/19	999996 SYDNEY HACKFORD	C
51	00145326	51.25	06/20/19	999996 WENDI AUSTIN	C
51	00145327	47.00	06/20/19	999996 KIMBERLY WONG	C
51	00145328	11.43	06/20/19	999996 BELINDA HADERLIE	C
51	00145329	82.00	06/20/19	76731 SHOCK INC	C
51	00145330	4,080.00	06/20/19	13047 BYU CONFERENCES & WORKSHOPS	C
51	00145331	123.17	06/20/19	999996 BRIAN JOLLEY	C
51	00145332	585.33	06/20/19	999996 DAVID STEPHENSON	C
51	00145333	241.44	06/20/19	999996 DEREK REYNOLDS	C
51	00145334	225.09	06/20/19	999996 GORDON HUTCHINGS	C

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51	00145334	-225.09	06/26/19	999996 GORDON HUTCHINGS	CV
51	00145335	236.48	06/20/19	999996 GRANT COTTERELL	C
51	00145336	380.30	06/20/19	999996 JACOB PERAZZO	C
51	00145337	195.11	06/20/19	999996 JAMI DAWSON	C
51	00145338	463.80	06/20/19	999996 JAMIE JAMES	C
51	00145339	392.23	06/20/19	999996 JANALENE HOULE	C
51	00145340	722.23	06/20/19	999996 TIM PEAD	C
51	00145341	17.44	06/20/19	999996 ADAM HAMMOND	C
51	00145342	377.14	06/20/19	999996 ARLENE ERICKSON	C
51	00145343	47.42	06/20/19	999996 BAILEY REAVELEY	C
51	00145344	683.98	06/20/19	999996 BENJAMIN ABRAMS	C
51	00145345	30.57	06/20/19	999996 CINDY AHMU	C
51	00145346	77.94	06/20/19	999996 DAVE MYERS	C
51	00145347	204.38	06/20/19	999996 GLEN BAILEY	C
51	00145348	317.74	06/20/19	999996 JAYMI SUOJANEN	C
51	00145349	348.58	06/20/19	999996 JOHN BROADHEAD	C
51	00145350	420.20	06/20/19	999996 KEN KOOP	C
51	00145351	430.55	06/20/19	999996 KIMBERLY WONG	C
51	00145352	29.43	06/20/19	999996 LACI BREWER	C
51	00145353	354.80	06/20/19	999996 LAURA GILES	C
51	00145354	525.60	06/20/19	999996 MICHAEL BROWNING	C
51	00145355	2,675.95	06/20/19	999996 RHONDA BROMLEY	C
51	00145356	146.61	06/20/19	999996 SAM JARMAN	C
51	00145357	164.54	06/20/19	999996 SHELLY MAY	C
51	00145358	330.82	06/20/19	999996 VICTORIA JENKINS	C
51	00145359	35,000.00	06/20/19	66169 PLEASANT GROVE CITY	C
51	00145360	250.00	06/20/19	5670 HALL OF FAME EVENTS	C
51	00145361	143.88	06/20/19	999996 AUBREY JACK	C
51	00145362	588.06	06/20/19	999996 DARBY SIM	C
51	00145363	745.56	06/20/19	999996 ELLEN JENSEN	C
51	00145364	118.70	06/20/19	999996 ERIN CRAM	C
51	00145365	105.95	06/20/19	999996 HAFEEZ AHMAD	C
51	00145366	396.76	06/20/19	999996 JOSEPH SMITH	C
51	00145367	1,021.77	06/20/19	999996 JULIE FINCH	C
51	00145368	707.00	06/20/19	807 HEATH ENTERPRISES, LLC	C
51	00145369	5,911.01	06/20/19	30280 EDUTEK CORPORATION	C
51	00145370	30.13	06/20/19	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00145371	18,250.00	06/20/19	678 QUALTRICS, LLC	C
51	00145372	44.60	06/20/19	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00145373	6,259.07	06/20/19	12360 BOUND TO STAY BOUND BOOKS INC	C
51	00145374	2,807.60	06/20/19	48364 LIFETOUGH PUBLISHING, INC.	C
51	00145375	6,161.20	06/20/19	98700 WORLD BOOK INC	C
51	00145376	4,911.50	06/20/19	4877 SILICON SIGNS	C
51	00145377	42.00	06/20/19	3035 SOUTHERN UTAH UNIVERSITY	C
51	00145378	18,000.00	06/20/19	5167 EDUCATION IN MOTION INC/NEW PADAGOGIES	C
51	00145379	34.30	06/20/19	999996 ALISON HAMMOND	C
51	00145380	7.45	06/20/19	999996 AMANDA EAGLE	C
51	00145381	33.50	06/20/19	999996 AMY BARZEELE	C
51	00145382	57.80	06/20/19	999996 ANNE EISELE	C
51	00145383	10.00	06/20/19	999996 BRENDA MENDOZA	C
51	00145384	49.15	06/20/19	999996 CARIE WISE	C
51	00145385	58.70	06/20/19	999996 CHARLENE LUI	C
51	00145386	50.50	06/20/19	999996 CHERYL NEWMAN	C
51	00145387	58.70	06/20/19	999996 DAWN MEEVES	C
51	00145388	46.00	06/20/19	999996 DEBBIE TUCKER	C

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51	00145389	112.95	06/20/19	999996 DIANE FLICKINGER	C
51	00145390	14.00	06/20/19	999996 DUSTIN JOHNSON	C
51	00145391	26.45	06/20/19	999996 GANEIL WINDER	C
51	00145392	57.50	06/20/19	999996 GARRETT KIRCHOFF	C
51	00145393	63.50	06/20/19	999996 JENA HICKEN	C
51	00145394	33.80	06/20/19	999996 JENNIFER HACKING	C
51	00145395	39.00	06/20/19	999996 JENNIFER SANDSTROM	C
51	00145396	493.23	06/20/19	999996 CHARLES STEWART	C
51	00145397	275.23	06/20/19	999996 DANIEL MELVILLE	C
51	00145398	695.97	06/20/19	999996 JOHN LABARE	C
51	00145399	81.75	06/20/19	999996 JUSTIN REEVES	C
51	00145400	785.35	06/20/19	999996 KIMBERLY BIRD	C
51	00145401	346.24	06/20/19	999996 MELISSA ALLMON	C
51	00145402	124.81	06/20/19	999996 ROBERT W SMITH	C
51	00145403	171.68	06/20/19	999996 RYAN NIELD	C
51	00145404	231.08	06/20/19	999996 SHANE HILL	C
51	00145405	7,846.00	06/20/19	5669 RISE VISION USA	C
51	00145406	2,149.00	06/20/19	5680 RISE VISION INC	C
51	00145407	215.96	06/20/19	69150 PYRAMID SCHOOL PRODUCTS	C
51	00145408	38.00	06/20/19	999996 MICHELLE PRICE	C
51	00145409	7,712.50	06/20/19	5113 THE ART OF EDUCATION	C
51	00145410	10.00	06/20/19	999996 JENNIFER SCHULTZ	C
51	00145411	28.65	06/20/19	999996 JEREMY HARRIS	C
51	00145412	40.00	06/20/19	999996 JESSICA JENKINS	C
51	00145413	114.65	06/20/19	999996 JUSTIN MILLER	C
51	00145414	32.25	06/20/19	999996 KAREN VANUITERT	C
51	00145415	59.65	06/20/19	999996 KINDRA STEWART	C
51	00145416	39.70	06/20/19	999996 KJRSTEN OLER	C
51	00145417	58.15	06/20/19	999996 KORI WORTON	C
51	00145418	44.00	06/20/19	999996 KYLEE VEENKER	C
51	00145419	30.55	06/20/19	999996 MARIANNE WOODEN	C
51	00145420	51.00	06/20/19	999996 MATTHEW MERKLEY	C
51	00145421	61.90	06/20/19	999996 NATALIE PETERSON	C
51	00145422	50.00	06/20/19	999996 REBECCA PULLEY	C
51	00145423	30.00	06/20/19	999996 SAUNA GENTRY	C
51	00145424	21.20	06/20/19	999996 SHELLY CHURCH	C
51	00145425	88.85	06/20/19	999996 TIMOTHY MULVEY	C
51	00145426	63.10	06/20/19	999996 WENDY WIRTHLIN	C
51	00145427	98.00	06/20/19	999996 YOLANDA STEWART	C
51	00145428	190.00	06/20/19	999996 STACY BATEMAN	C
51	00145429	6,703.79	06/20/19	12601 BRADY INDUSTRIES INC	C
51	00145430	112.20	06/20/19	30601 BORDER STATES	C
51	00145431	22.28	06/20/19	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00145432	330.93	06/20/19	60500 NORTH POINTE SOLID WASTE SPEC SERVICE DI	C
51	00145433	85.60	06/20/19	5464 ROBIN WOLFSON AGENCY LLC	C
51	00145434	673.75	06/20/19	82153 SUNSTATE EQUIPMENT	C
51	00145435	2,000.00	06/20/19	84850 SHEILA THOMASON	C
51	00145436	180.00	06/20/19	999996 AMY HANSON	C
51	00145437	180.00	06/20/19	999996 HAVILAH JONES	C
51	00145438	180.00	06/20/19	999996 HILARY CHRISTENSEN	C
51	00145439	541.74	06/20/19	34304 FUELMAN STATE OF UTAH GASCARD	C
51	00145440	3,363.54	06/20/19	34304 FUELMAN STATE OF UTAH GASCARD	C
51	00145441	546.00	06/20/19	47325 LE BUS	C
51	00145442	855.00	06/20/19	5657 ALEXANDER WILLEY	C
51	00145443	300.00	06/20/19	5352 AMY GABBITAS	C

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51	00145444	100.00	06/20/19	5640 ARJANG ABRARPOUR	C
51	00145445	700.00	06/20/19	5604 BRITNEY ANGLESEY	C
51	00145446	2,150.00	06/20/19	5644 CANNONEERS OF THE WASATCH	C
51	00145447	1,075.00	06/20/19	5639 CATHERINE A SCHULZKE	C
51	00145448	658.00	06/20/19	18967 CLARK WHOLESALE	C
51	00145449	50.00	06/20/19	1161 ERIKA QURESHI	C
51	00145450	280.00	06/20/19	5650 JUDY'S PIANO SERVICE	C
51	00145451	700.00	06/20/19	2652 KAITLIN RACKHAM	C
51	00145452	850.00	06/20/19	3621 KRISTI JENKINS	C
51	00145453	10,598.04	06/20/19	46780 LAGOON CORP	C
51	00145454	6,138.00	06/20/19	47325 LE BUS	C
51	00145455	100.00	06/20/19	5638 LISA NOELE WHATCOTT	C
51	00145456	100.00	06/20/19	5654 MARY BATES	C
51	00145457	100.00	06/20/19	5653 SADIE STOUT	C
51	00145458	500.00	06/20/19	5643 SUANNE BOWCUT	C
51	00145459	1,000.00	06/20/19	5651 TIMOTHY MCMURRAY	C
51	00145460	100.00	06/20/19	5655 TRENT PARKE	C
51	00145461	300.00	06/20/19	58 UTAH STATE JR. LIVESTOCK SHOW	C
51	00145462	10,132.00	06/20/19	5377 MUSIC & ARTS CENTER	C
51	00145463	992.40	06/20/19	12601 BRADY INDUSTRIES INC	C
51	00145464	20,480.00	06/20/19	92170 VALCOM	C
51	00145465	54.60	06/20/19	8867 BMC FABRICATION	C
51	00145466	1,921.00	06/20/19	19768 CODALE ELECTRIC SUPPLY INC	C
51	00145467	50.31	06/20/19	31480 ERIKS NORTH AMERICA	C
51	00145468	13,628.30	06/20/19	34304 FUELMAN STATE OF UTAH GASCARD	C
51	00145469	545.00	06/20/19	41303 HUNT PEST CONTROL/PRO LAWN	C
51	00145470	109.35	06/20/19	44725 JOHNSTONE SUPPLY	C
51	00145471	27.07	06/20/19	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00145472	1,606.60	06/20/19	65803 PDM STEEL	C
51	00145473	971.28	06/20/19	34304 FUELMAN STATE OF UTAH GASCARD	C
51	00145474	239.95	06/20/19	4244 GOLD CUP SERVICES	C
51	00145475	1,237.50	06/20/19	48364 LIFETOUCH PUBLISHING, INC.	C
51	00145476	1,032.32	06/20/19	180 PACIFIC OFFICE AUTOMATION	C
51	00145477	2,440.00	06/20/19	18967 CLARK WHOLESALE	C
51	00145478	8,772.28	06/20/19	73706 SKYWARD, INC	C
51	00145479	227.07	06/20/19	5432 ALSCO	C
51	00145480	69.02	06/20/19	40872 HOSE & RUBBER SUPPLY	C
51	00145481	7,591.35	06/20/19	43708 INTERSTATE BILLING SERV INC	C
51	00145482	3,032.88	06/20/19	43950 JACK'S TIRE & OIL	C
51	00145483	424.71	06/20/19	45601 KENWORTH SALE CO	C
51	00145484	11,605.90	06/20/19	5380 TOP NOTCH COLLISION	C
51	00145485	744.85	06/20/19	301 EXPERCOM	C
51	00145486	27,691.21	06/20/19	5131 IES COMMUNICATIONS LLC	C
51	00145487	360.00	06/20/19	85 DAURENE L. TURPIN	C
51	00145488	645.92	06/20/19	1426 IMAGING CONCEPTS, LLC	C
51	00145489	343.00	06/20/19	1096 PRIDE ENTERPRISES	C
51	00145490	6,780.00	06/20/19	5658 MARK MADSEN BASKETBALL LLC	C
51	00145491	4,820.00	06/20/19	1916 PRECISION DANCE CORPORATION	C
51	00145492	2,440.00	06/20/19	88 UTAH'S PREMIER GAME	C
51	00145493	1,200.00	06/20/19	5627 DAN NIELSON HOOPS LLC	C
51	00145494	19,520.00	06/20/19	1946 ON SITE STORAGE	C
51	00145495	10,569.43	06/20/19	46780 LAGOON CORP	C
51	00145496	19,293.64	06/20/19	89083 UNIVERSAL ATHLETICS	C
51	00145497	3,465.00	06/20/19	1774 CAMP YEARBOOK	C
51	00145498	10,992.60	06/20/19	34 EMPIRE ACTIVE BY BACKSTAGE DANCE	C

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51	00145499	1,400.00	06/20/19	3350 LEHI POLICE DEPARTMENT	C
51	00145500	112.50	06/20/19	1455 MYSTI TUCKER	C
51	00145501	1,632.00	06/20/19	76880 SIGNATURE IMAGES	C
51	00145502	21,000.00	06/20/19	78544 SNOW COLLEGE FOOTBALL CAMP	C
51	00145503	272.00	06/20/19	34 EMPIRE ACTIVE BY BACKSTAGE DANCE	C
51	00145504	7,196.34	06/20/19	152 ARBITERPAY TRUST ACCOUNT	C
51	00145505	69.62	06/20/19	999996 AMBER HEATON	C
51	00145506	25.00	06/20/19	999996 MELANIE HILL	C
51	00145507	1,340.00	06/20/19	91890 UTAH VALLEY UNIVERSITY	C
51	00145508	145.09	06/20/19	999996 KRISTEN LEE	C
51	00145509	500.00	06/20/19	999996 ZACHERY ENGLE	C
51	00145510	40.32	06/20/19	999996 KERRI LEE HUNDLEY	C
51	00145511	2,100.00	06/20/19	202 BYU	C
51	00145512	500.00	06/20/19	26900 DIXIE STATE UNIVERSITY	C
51	00145513	1,000.00	06/20/19	56715 MOUNTAINLAND APPLIED TECHNOLOGY COLLEGE	C
51	00145514	500.00	06/20/19	91671 UTAH STATE UNIVERSITY REGISTRAR'S OFFICE	C
51	00145515	2,200.00	06/20/19	91890 UTAH VALLEY UNIVERSITY	C
51	00145516	135.00	06/20/19	4004 BLAIKLY LEVER	C
51	00145517	2,734.39	06/20/19	1509 MAKE-A-WISH UTAH	C
51	00145518	97.22	06/20/19	33715 FOWLER SERVICE	C
51	00145519	7,297.30	06/20/19	46780 LAGOON CORP	C
51	00145520	135.00	06/20/19	5675 ALEXANDER NICOLE JONES	C
51	00145521	50.00	06/20/19	1794 DANIEL MARTIN	C
51	00145522	50.00	06/20/19	1612 DARREN HARDY	C
51	00145523	6,568.62	06/20/19	39859 HERFF JONES	C
51	00145524	50.00	06/20/19	5676 JAMES MOODY	C
51	00145525	50.00	06/20/19	1787 JARED MILLER	C
51	00145526	50.00	06/20/19	1796 JOHN D. PETERSON	C
51	00145527	1,200.00	06/20/19	4940 JOHN ESCALANTE	C
51	00145528	50.00	06/20/19	1790 JOHN HOFFMAN	C
51	00145529	50.00	06/20/19	6549 JOSHUA ANDERSON	C
51	00145530	500.00	06/20/19	2071 M & M CAP COMPANY	C
51	00145531	50.00	06/20/19	1785 MARC BOWERS	C
51	00145532	50.00	06/20/19	3044 MICHAEL MINEER	C
51	00145533	50.00	06/20/19	5677 RANDY M KIM	C
51	00145534	50.00	06/20/19	3060 RHETT BARNEY	C
51	00145535	50.00	06/20/19	4091 RHETT OGDEN	C
51	00145536	50.00	06/20/19	4892 SAMUEL NEWCOMER	C
51	00145537	50.00	06/20/19	1844 TODD CLARK	C
51	00145538	5,380.00	06/20/19	470 ADP LEMCO INC	C
51	00145539	10,424.32	06/20/19	79081 SOUTHWEST SCHOOL & OFFICE SUPPLY	C
51	00145540	50.00	06/20/19	5678 CORYNN DOHRMAN	C
51	00145541	7,800.00	06/20/19	66169 PLEASANT GROVE CITY	C
51	00145542	50.00	06/20/19	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00145543	144.98	06/20/19	999996 GREG JOLLEY	C
51	00145544	57,990.36	06/20/19	92170 VALCOM	C
51	00145545	3,050.00	06/20/19	4896 ST GEORGE AMERICAN LEGION SENTINELS	C
51	00145546	6,549.60	06/20/19	30280 EDUTEK CORPORATION	C
51	00145547	13,800.00	06/20/19	78544 SNOW COLLEGE FOOTBALL CAMP	C
51	00145548	670.82	06/20/19	69400 CENTURYLINK	C
51	00145549	390.38	06/20/19	5479 ALAMO MUSIC CENTER	C
51	00145550	5,181.00	06/20/19	5377 MUSIC & ARTS CENTER	C
51	00145551	82,760.00	06/20/19	5376 NICK RAIL MUSIC	C
51	00145552	6,600.85	06/20/19	83239 TAYLOR MUSIC	C
51	00145553	2,140.00	06/20/19	94596 WASHINGTON MUSIC CENTER	C

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51	00145554	1,500.00	06/20/19	5533 UTAH STATE UNIVERSITY EVENTS	C
51	00145555	800.00	06/20/19	5681 ABBEY HALSEY	C
51	00145556	378.93	06/20/19	999996 SHARA GUNDERSON	C
51	00145557	381.00	06/20/19	470 ADP LEMCO INC	C
51	00145558	102,888.00	06/20/19	92170 VALCOM	C
51	00145559	49.81	06/20/19	999996 ANALIS RUIZ	C
51	00145560	46.05	06/20/19	999996 DEREK FARNES	C
51	00145561	47.69	06/20/19	999996 MARY ANN ROSE	C
51	00145562	27.03	06/20/19	999996 SHARON HARPER	C
51	00145563	80.00	06/20/19	5672 JAMES CRISMON JR	C
51	00145564	30.00	06/20/19	5673 KRISTOPHER JAMES	C
51	00145565	1,200.00	06/20/19	223 PAYSON HIGH SCHOOL	C
51	00145566	750.00	06/20/19	3035 SOUTHERN UTAH UNIVERSITY	C
51	00145567	217.90	06/20/19	87912 UNITED SITE SERVICES	C
51	00145568	250.00	06/20/19	58 UTAH STATE JR. LIVESTOCK SHOW	C
51	00145569	1,200.00	06/20/19	1953 UTAH VALLEY UNIVERSITY	C
51	00145570	1,220.00	06/20/19	88 UTAH'S PREMIER GAME	C
51	00145571	3,184.00	06/20/19	921 ACCESS DOOR SYSTEM	C
51	00145572	27,770.00	06/20/19	4193 CURTIS MINER ARCHITECTURE	C
51	00145573	15,038.75	06/20/19	28234 EARTHTEC ENGINEERING	C
51	00145574	20,504.22	06/20/19	31340 EVANS GRADER & PAVING INC	C
51	00145575	2,791.25	06/20/19	37151 GREAT BASIN ENGINEERING, INC	C
51	00145576	1,906.53	06/20/19	5474 GROOVE ENTERTAINMENT TECHNOLOGIES	C
51	00145577	6,210.00	06/20/19	41140 HUETTER MILL & CABINET INC	C
51	00145578	112,646.00	06/20/19	43700 IB ACOUSTICS, INC	C
51	00145579	22,960.00	06/20/19	43249 INTERMOUNTAIN LOCK& SECURITY SUPPLY	C
51	00145580	50,000.00	06/20/19	69102 KEITH PULHAM PAINTING INC	C
51	00145581	68,071.47	06/20/19	45565 KENDRICK BROS ROOFING INC	C
51	00145582	24,088.08	06/20/19	76060 KENNY SENG CONSTRUCTION	C
51	00145583	399,571.71	06/20/19	50505 KEVIN MADSON & ASSOCIATES, INC	C
51	00145584	34,751.00	06/20/19	59342 NELSON FIRE SYSTEMS	C
51	00145585	104,421.52	06/20/19	63350 SHAW INDUSTRIES	C
51	00145586	14,929.00	06/20/19	53627 ROBERT I MERRILL COMPANY	C
51	00145587	9,368.00	06/20/19	80289 STATE FIRE SALES & SERVICE	C
51	00145588	6,751.54	06/20/19	86976 TRUGREEN-CHEMLAWN	C
51	00145589	36,443.78	06/20/19	92311 VALENTINER CRANE BRUNJES ONYON ARCHITECT	C
51	00145590	2,043,198.40	06/20/19	96243 WESTLAND CONSTRUCTION	C
51	00145591	15.00	06/20/19	999441 MELINDA Watts	C
51	00145592	3.00	06/20/19	999441 Alison Smith	C
51	00145593	2.00	06/20/19	999441 Amanda Goade	C
51	00145594	1.00	06/20/19	999441 Cara Marshall	C
51	00145595	2.50	06/20/19	999441 Chelsea Anderson	C
51	00145596	4.50	06/20/19	999441 Clover Martinez	C
51	00145597	2.75	06/20/19	999441 Danielle Fisher	C
51	00145598	3.00	06/20/19	999441 Diana McDaniels	C
51	00145599	3.00	06/20/19	999441 ERIN Keyes	C
51	00145600	4.00	06/20/19	999441 Elizabeth Holyoak	C
51	00145601	2.00	06/20/19	999441 Emily Balls	C
51	00145602	1.00	06/20/19	999441 Heather Peck	C
51	00145603	1.25	06/20/19	999441 Jay Harvey	C
51	00145604	3.00	06/20/19	999441 Jennifer Schoebinger	C
51	00145605	2.00	06/20/19	999441 Jill Callister	C
51	00145606	3.00	06/20/19	999441 Jodi Barlow	C
51	00145607	1.00	06/20/19	999441 Karen Reid	C
51	00145608	1.25	06/20/19	999441 Kristen Harris	C

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51	00145609	3.00	06/20/19	999441 Kylee Bateman	C
51	00145610	3.00	06/20/19	999441 Leta Robinson	C
51	00145611	3.00	06/20/19	999441 Maria Fox	C
51	00145612	3.00	06/20/19	999441 Natalie Barron	C
51	00145613	2.00	06/20/19	999441 Nina Olsen	C
51	00145614	1.00	06/20/19	999441 Rachelle Funk	C
51	00145615	1.00	06/20/19	999441 Rebecca Adams	C
51	00145616	1.00	06/20/19	999441 Tamra Moody	C
51	00145617	3.00	06/20/19	999441 Tyson Fiedler	C
51	00145618	2.50	06/20/19	999441 Victoria Castaneda	C
51	00145619	200.00	06/20/19	999785 Amy Wyatt	C
51	00145620	500.00	06/20/19	999785 Jessica French	C
51	00145621	87.00	06/20/19	999737 Aimee Peterson	C
51	00145622	45.00	06/20/19	999737 Amanda James	C
51	00145623	100.00	06/20/19	999737 Collette Carsey	C
51	00145624	350.00	06/20/19	999737 DENNIS FERRELL	C
51	00145625	14.00	06/20/19	999737 Denise Goettsche	C
51	00145626	35.00	06/20/19	999737 Jyll Waters	C
51	00145627	275.00	06/20/19	999737 Kari Rugg	C
51	00145628	275.00	06/20/19	999737 Laura Denney	C
51	00145629	14.00	06/20/19	999737 Nancy Devenport	C
51	00145630	275.00	06/20/19	999737 Rachel Frazier	C
51	00145631	275.00	06/20/19	999737 Renell Parker	C
51	00145632	30.00	06/20/19	999737 Rick Johnson	C
51	00145633	3.00	06/20/19	999405 ALISHA BRANDON	C
51	00145634	8.72	06/20/19	999405 Alison Gilles	C
51	00145635	1.00	06/20/19	999405 Amelia Meneses	C
51	00145636	5.00	06/20/19	999405 Amy Knight	C
51	00145637	5.00	06/20/19	999405 Amy Meredith	C
51	00145638	3.00	06/20/19	999405 Amy Poppenger	C
51	00145639	5.00	06/20/19	999405 Andrea Larsen	C
51	00145640	5.00	06/20/19	999405 Angela Court	C
51	00145641	3.71	06/20/19	999405 Angela Miller	C
51	00145642	6.00	06/20/19	999405 Anna Ward	C
51	00145643	6.00	06/20/19	999405 Annalee Zeidner	C
51	00145644	45.00	06/20/19	999405 Ashlee Barney	C
51	00145645	3.00	06/20/19	999405 Aubrie Huggard	C
51	00145646	10.00	06/20/19	999405 Becca Mathis	C
51	00145647	39.11	06/20/19	999405 Blake Jackson	C
51	00145648	8.00	06/20/19	999405 Bridget Verhaaren	C
51	00145649	6.00	06/20/19	999405 Brittany BROWN	C
51	00145650	5.00	06/20/19	999405 Bryan Taylor	C
51	00145651	5.00	06/20/19	999405 CHANTEL GUNTHER	C
51	00145652	3.00	06/20/19	999405 Cami Johnson	C
51	00145653	7.01	06/20/19	999405 Camie Baird	C
51	00145654	5.68	06/20/19	999405 Carol Rawson	C
51	00145655	4.07	06/20/19	999405 Casey Peck	C
51	00145656	3.00	06/20/19	999405 Chelsey Wood	C
51	00145657	3.00	06/20/19	999405 Cynthia Freitas	C
51	00145658	5.00	06/20/19	999405 Diana Brown	C
51	00145659	5.63	06/20/19	999405 Ele Morgan	C
51	00145660	3.44	06/20/19	999405 Emiko Smith	C
51	00145661	2.00	06/20/19	999405 HEIDI BODEN	C
51	00145662	60.06	06/20/19	999405 Heather Schow	C
51	00145663	3.00	06/20/19	999405 Heidi Carter	C

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51	00145664	5.00	06/20/19	999405 Holly Beeman-Ramirez	C
51	00145665	5.84	06/20/19	999405 Jacque Larsen	C
51	00145666	1.00	06/20/19	999405 Jana Fairbanks	C
51	00145667	5.00	06/20/19	999405 Jennifer Fitzgarrauld	C
51	00145668	14.07	06/20/19	999405 Jill Carson	C
51	00145669	6.00	06/20/19	999405 Julia Chadwick	C
51	00145670	3.00	06/20/19	999405 Katherine Healey	C
51	00145671	1.36	06/20/19	999405 Kathy Hillock	C
51	00145672	2.51	06/20/19	999405 Kimberlee DeMille	C
51	00145673	6.00	06/20/19	999405 Kimberlee Garrett	C
51	00145674	6.00	06/20/19	999405 Kristen Nelson	C
51	00145675	9.00	06/20/19	999405 LESLIE Divall	C
51	00145676	6.29	06/20/19	999405 Lacey Sorensen	C
51	00145677	5.00	06/20/19	999405 Laura Fletcher	C
51	00145678	5.00	06/20/19	999405 Lisa Birkeland	C
51	00145679	6.00	06/20/19	999405 Lorilee Hansen	C
51	00145680	8.00	06/20/19	999405 Lucinda Holman	C
51	00145681	5.00	06/20/19	999405 Lucinda Holman	C
51	00145682	3.00	06/20/19	999405 Mandie Andrews	C
51	00145683	4.00	06/20/19	999405 Mary-Jane Chibota	C
51	00145684	5.00	06/20/19	999405 Meriann Farnsworth	C
51	00145685	5.00	06/20/19	999405 Michaela Boothe	C
51	00145686	10.00	06/20/19	999405 Michelle Stratton	C
51	00145687	3.00	06/20/19	999405 Natalie Willardson	C
51	00145688	7.00	06/20/19	999405 Natasha Sleight	C
51	00145689	5.00	06/20/19	999405 Natasha Sleight	C
51	00145690	5.00	06/20/19	999405 Nicaïl Gomm	C
51	00145691	7.22	06/20/19	999405 Niki ZUNDEL	C
51	00145692	6.00	06/20/19	999405 Rebecca Hargett	C
51	00145693	3.00	06/20/19	999405 Rebecca Wagner	C
51	00145694	6.49	06/20/19	999405 Robyn Liddiard	C
51	00145695	10.00	06/20/19	999405 Sarah McCann	C
51	00145696	2.81	06/20/19	999405 Sarah Nelson	C
51	00145697	1.00	06/20/19	999405 Selenia Bramwell	C
51	00145698	5.05	06/20/19	999405 Shelly Nielsen	C
51	00145699	5.00	06/20/19	999405 Summer Doyle	C
51	00145700	10.52	06/20/19	999405 Tavi Jones	C
51	00145701	24.85	06/20/19	999405 Tiffani Parker	C
51	00145702	12.00	06/20/19	999405 Tiffany Miller	C
51	00145703	3.00	06/20/19	999405 Tiffany Walker	C
51	00145704	6.00	06/20/19	999405 Tracey Gockley	C
51	00145705	6.00	06/20/19	999405 Tracy Kohler	C
51	00145706	5.00	06/20/19	999405 Wendy Melville	C
51	00145707	10.00	06/20/19	999411 BEASLIN, CARSON P	C
51	00145708	10.00	06/20/19	999411 BEUS, ABIGAIL M	C
51	00145709	3.00	06/20/19	999411 BROWN, ADELYN J	C
51	00145710	3.00	06/20/19	999411 CLARK, MARY L	C
51	00145711	30.00	06/20/19	999411 CLARKE, JOSEPH R	C
51	00145712	15.00	06/20/19	999411 CLIFFORD, LINCOLN J	C
51	00145713	3.00	06/20/19	999411 ERNSTROM, EMILY G	C
51	00145714	30.00	06/20/19	999411 FLETCHER, MAKAILA R	C
51	00145715	15.00	06/20/19	999411 GARCIA, ANDREA	C
51	00145716	3.00	06/20/19	999411 GOLDMAN, AUSTIN M	C
51	00145717	9.00	06/20/19	999411 HELLEWELL, ELI	C
51	00145718	22.50	06/20/19	999411 MARTINEZ, JASIEL	C

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51	00145719	5.00	06/20/19	999411 MAUERMAN, KATE M	C
51	00145720	10.00	06/20/19	999411 MOORE, RYLEE L	C
51	00145721	10.00	06/20/19	999411 MULLINER, PEYTON	C
51	00145722	5.00	06/20/19	999411 RICHARDS, MAKENNA A	C
51	00145723	15.00	06/20/19	999411 TERRELL, NATHAN F	C
51	00145724	5.00	06/20/19	999411 VAN BUREN, EMMA E	C
51	00145725	7.00	06/20/19	999411 WARD, MARCELO C	C
51	00145726	10.00	06/20/19	999417 AARON, KADYN B	C
51	00145727	3.00	06/20/19	999417 ADAMS, KENZIE V	C
51	00145728	10.00	06/20/19	999417 ADAMSON, HOPE N	C
51	00145729	40.00	06/20/19	999417 AKANA, CRAIG K	C
51	00145730	7.00	06/20/19	999417 ANDERSON, LUKE J	C
51	00145731	45.00	06/20/19	999417 ANDERSON, ROHAAN A	C
51	00145732	13.00	06/20/19	999417 ANDRUS, DAXTON M	C
51	00145733	5.00	06/20/19	999417 ARENAS JARDON, AARON G	C
51	00145734	3.00	06/20/19	999417 ARMSTRONG, KENT V	C
51	00145735	35.00	06/20/19	999417 ASHCRAFT, AUDREY	C
51	00145736	13.00	06/20/19	999417 AUSTIN, KARSON T	C
51	00145737	1.00	06/20/19	999417 BAEZ, SHANIEL D	C
51	00145738	3.00	06/20/19	999417 BAKE, RACHEL A	C
51	00145739	3.00	06/20/19	999417 BANRY, NATHAN R	C
51	00145740	4.00	06/20/19	999417 BARTELL, DAVID W	C
51	00145741	7.00	06/20/19	999417 BAUM, BAILEY N	C
51	00145742	3.00	06/20/19	999417 BEGUHL III, ROBERT L	C
51	00145743	10.00	06/20/19	999417 BENCOMO, ISAAC	C
51	00145744	3.00	06/20/19	999417 BENNETT, MATTHEW A	C
51	00145745	8.30	06/20/19	999417 BENNION, MEGAN D	C
51	00145746	10.00	06/20/19	999417 BERNABEU, ASHTON T	C
51	00145747	6.00	06/20/19	999417 BERTA, SAMUEL M	C
51	00145748	10.00	06/20/19	999417 BISHOP, CONNER L	C
51	00145749	7.00	06/20/19	999417 BISHOP, JAYDEN	C
51	00145750	11.00	06/20/19	999417 BITNER, BENJAMIN B	C
51	00145751	5.00	06/20/19	999417 BLACK, ELLA T	C
51	00145752	4.00	06/20/19	999417 BLACKWELL, CHLOE G	C
51	00145753	10.00	06/20/19	999417 BOEHRER, KATHERINE D	C
51	00145754	5.00	06/20/19	999417 BONNELL, ARYANNA D	C
51	00145755	1.50	06/20/19	999417 BOYER, MAILE J	C
51	00145756	35.00	06/20/19	999417 BRADLEY, OWEN R	C
51	00145757	7.50	06/20/19	999417 BRAY, RACHEL N	C
51	00145758	3.00	06/20/19	999417 BRAY, SAVANNAH L	C
51	00145759	10.00	06/20/19	999417 BRONLEY, ELIZABETH M	C
51	00145760	5.00	06/20/19	999417 BROWN, SOPHIE	C
51	00145761	3.00	06/20/19	999417 BURNHAM, NOAH B	C
51	00145762	1.45	06/20/19	999417 BURNSIDE, ALEXANDER J	C
51	00145763	20.00	06/20/19	999417 BYRD, EMMA K	C
51	00145764	2.95	06/20/19	999417 CARTER, ANDREW J	C
51	00145765	7.00	06/20/19	999417 CARTMELL, JOCELYN P	C
51	00145766	10.00	06/20/19	999417 CARWIN, JOHN E	C
51	00145767	6.00	06/20/19	999417 CASE, NATHAN	C
51	00145768	10.00	06/20/19	999417 CHOATE, JAXON K	C
51	00145769	10.00	06/20/19	999417 COLLINGS, WYATT	C
51	00145770	45.00	06/20/19	999417 CROSS, KAYLEE K	C
51	00145771	10.00	06/20/19	999417 DAVIS, KADAN D	C
51	00145772	5.00	06/20/19	999417 DEGELBECK, RYDER P	C
51	00145773	10.00	06/20/19	999417 DEVEY, PRESLEY J	C

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51	00145774	1.00	06/20/19	999417 DEWITT, LUCE J	C
51	00145775	10.00	06/20/19	999417 DIAZ LAPIERRE, FLORANCE	C
51	00145776	10.00	06/20/19	999417 DIAZ LAPIERRE, ZACK	C
51	00145777	6.00	06/20/19	999417 DICKSON, BRADLEY S	C
51	00145778	2.00	06/20/19	999417 DISTEFANO, SASHA D	C
51	00145779	12.50	06/20/19	999417 DODGE, CHAYTLYN H	C
51	00145780	3.75	06/20/19	999417 DOW, PAYTON R	C
51	00145781	2.50	06/20/19	999417 ELLERTSON, JANE C	C
51	00145782	3.00	06/20/19	999417 ENGMAN, CADEN A	C
51	00145783	10.00	06/20/19	999417 ERCANBRACK, LOGAN S	C
51	00145784	10.00	06/20/19	999417 EVANS, TANNER J	C
51	00145785	10.00	06/20/19	999417 EVERETT, MCKENNA A	C
51	00145786	10.00	06/20/19	999417 FARNWORTH, JAIDENCE L	C
51	00145787	10.00	06/20/19	999417 FERGUSON, LILLY C	C
51	00145788	10.00	06/20/19	999417 FISHER, KYNDREE N	C
51	00145789	10.00	06/20/19	999417 FREEMAN, MEKENZIE	C
51	00145790	6.00	06/20/19	999417 GALE, MARSHALL	C
51	00145791	3.00	06/20/19	999417 GARCIA TEJEDA, SOFIA	C
51	00145792	3.00	06/20/19	999417 GELABERT LUGO, ANDRE	C
51	00145793	7.00	06/20/19	999417 GRAMSE, BAILEY	C
51	00145794	1.00	06/20/19	999417 GRAY, KELSEY R	C
51	00145795	7.00	06/20/19	999417 GUNDERSON, ISABELLA A	C
51	00145796	7.00	06/20/19	999417 GUSTAVESON, EMMA N	C
51	00145797	7.30	06/20/19	999417 HALLADAY, DAEMIEN B	C
51	00145798	2.00	06/20/19	999417 HAMBERG, JAMES G	C
51	00145799	10.00	06/20/19	999417 HANSEN, WESTEN J	C
51	00145800	6.00	06/20/19	999417 HARDMAN, HUNTER T	C
51	00145801	7.00	06/20/19	999417 HARRISON, ADAN	C
51	00145802	6.00	06/20/19	999417 HARVEY, ABBIGAIL R	C
51	00145803	3.00	06/20/19	999417 HASLAM, MADISON M	C
51	00145804	12.50	06/20/19	999417 HASSELL, ABIGAIL M	C
51	00145805	5.00	06/20/19	999417 HATCH, ISAAC J	C
51	00145806	10.00	06/20/19	999417 HAZARD, JACE V	C
51	00145807	10.00	06/20/19	999417 HEAP, GRACEE A	C
51	00145808	7.00	06/20/19	999417 HEIDEL, MALEYA J	C
51	00145809	5.00	06/20/19	999417 HEISE, ALIVIA M	C
51	00145810	6.00	06/20/19	999417 HEMBREE, KADE N	C
51	00145811	3.00	06/20/19	999417 HERBERT, HAGEN R	C
51	00145812	5.00	06/20/19	999417 HERNANDEZ, CRYSTAL J	C
51	00145813	5.00	06/20/19	999417 HERNANDEZ, EMMA J	C
51	00145814	10.00	06/20/19	999417 HOLM, APRIL	C
51	00145815	2.00	06/20/19	999417 HOLMAN, SOFIA M	C
51	00145816	6.00	06/20/19	999417 HOUSEHOLDER, KAYDEE G	C
51	00145817	4.00	06/20/19	999417 HUNT, HAILEY A	C
51	00145818	10.00	06/20/19	999417 HUNT, SAM	C
51	00145819	10.00	06/20/19	999417 HUNTER, CADEN	C
51	00145820	4.00	06/20/19	999417 HUTTON, CAMERON J	C
51	00145821	45.00	06/20/19	999417 JACKMAN, ASHTON B	C
51	00145822	10.00	06/20/19	999417 JAKEMAN, CALLEN P	C
51	00145823	10.00	06/20/19	999417 JARVIS, MCCOY B	C
51	00145824	5.00	06/20/19	999417 JENSON, LAUREN N	C
51	00145825	10.00	06/20/19	999417 JOHNSON, RACHEL K	C
51	00145826	10.00	06/20/19	999417 JOLLEY, JADE	C
51	00145827	10.00	06/20/19	999417 JONES, LAURA M	C
51	00145828	3.00	06/20/19	999417 KALUBI, JEAN K	C

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51	00145829	6.50	06/20/19	999417 KAY, NATALIE N	C
51	00145830	5.00	06/20/19	999417 KEMP, LONDEN M	C
51	00145831	6.00	06/20/19	999417 KOLZ, MASON R	C
51	00145832	10.00	06/20/19	999417 KOPP, ELLIE E	C
51	00145833	10.00	06/20/19	999417 LANGFORD, MCKAYLA L	C
51	00145834	5.00	06/20/19	999417 LANGFORD, MORGAN J	C
51	00145835	3.75	06/20/19	999417 LIESKE, ALEXANDER A	C
51	00145836	10.00	06/20/19	999417 LIGGETT, IAN M	C
51	00145837	10.00	06/20/19	999417 LINDSEY, DYLAN J	C
51	00145838	10.00	06/20/19	999417 LINTON, LANCE J	C
51	00145839	5.00	06/20/19	999417 LUNT, OLIVIA	C
51	00145840	45.00	06/20/19	999417 LYONS, ZANDER P	C
51	00145841	10.00	06/20/19	999417 MADSEN, BROOKLYN E	C
51	00145842	8.00	06/20/19	999417 MARINOS, AUDREY E	C
51	00145843	10.00	06/20/19	999417 MAXSON, CLOEY J	C
51	00145844	40.00	06/20/19	999417 MCCURDY, ERYNN	C
51	00145845	5.00	06/20/19	999417 MCLACHLAN, SHAYLEE A	C
51	00145846	7.00	06/20/19	999417 MICHAELSON, SAMUEL D	C
51	00145847	17.00	06/20/19	999417 MILLIGAN, EMBERLEE J	C
51	00145848	1.00	06/20/19	999417 MOODY, CATHERINE E	C
51	00145849	10.00	06/20/19	999417 MOORE, JORDAN M	C
51	00145850	20.00	06/20/19	999417 MOORE, OAKLEY B	C
51	00145851	6.00	06/20/19	999417 MORRIS, ASELYN V	C
51	00145852	10.00	06/20/19	999417 MURDOCK, JACOB G	C
51	00145853	3.00	06/20/19	999417 NELSON, BRYCEN J	C
51	00145854	10.00	06/20/19	999417 NIELSEN, LARS H	C
51	00145855	10.00	06/20/19	999417 NIELSEN, LEAH M	C
51	00145856	5.00	06/20/19	999417 ORTEGA-WALKER, LILY R	C
51	00145857	3.00	06/20/19	999417 OSWALD, ALLIE S	C
51	00145858	5.00	06/20/19	999417 OTTESEN, KATHERINE A	C
51	00145859	45.00	06/20/19	999417 PALMER, JACOB D	C
51	00145860	7.00	06/20/19	999417 PALMER, LARENE	C
51	00145861	6.00	06/20/19	999417 PANTER, KATE L	C
51	00145862	2.50	06/20/19	999417 PARKER, JACOM	C
51	00145863	5.00	06/20/19	999417 PARKER, KYLER T	C
51	00145864	20.00	06/20/19	999417 PARR, NICHOLAS G	C
51	00145865	6.00	06/20/19	999417 PAYNE, BRINLEY S	C
51	00145866	3.00	06/20/19	999417 PEAKE, JORDYNN J	C
51	00145867	2.50	06/20/19	999417 PEELER, KEVIN J	C
51	00145868	10.00	06/20/19	999417 PETERSEN, DANIELLE M	C
51	00145869	10.00	06/20/19	999417 PETERSON, KAILEE J	C
51	00145870	10.00	06/20/19	999417 PETERSON, MCKYNLEE N	C
51	00145871	6.00	06/20/19	999417 PLUMMER, GRACIE A	C
51	00145872	3.00	06/20/19	999417 POBLETE VERA, NICOLAS M	C
51	00145873	8.42	06/20/19	999417 POWELL, KAYDEN R	C
51	00145874	7.00	06/20/19	999417 PURZIANI, ANA C	C
51	00145875	10.00	06/20/19	999417 QUAYLE, TYLER D	C
51	00145876	10.00	06/20/19	999417 RASMUSEN, CAMBRI M	C
51	00145877	16.00	06/20/19	999417 RASMUSSEN, ETHAN M	C
51	00145878	3.00	06/20/19	999417 RAVEN, TREY B	C
51	00145879	4.00	06/20/19	999417 REED, COLE W	C
51	00145880	5.00	06/20/19	999417 REEDER, BRADLEY W	C
51	00145881	2.50	06/20/19	999417 REYNOLDS, KATELEE A	C
51	00145882	1.00	06/20/19	999417 ROBERTS, TYLER P	C
51	00145883	55.00	06/20/19	999417 ROBINSON, DARLA J	C

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51	00145884	10.00	06/20/19	999417 RODAK, HALEIGH D	C
51	00145885	5.00	06/20/19	999417 ROYCE, HALEY C	C
51	00145886	10.00	06/20/19	999417 RUIZ, JAYDEN	C
51	00145887	3.00	06/20/19	999417 SALTER, GRANT J	C
51	00145888	10.00	06/20/19	999417 SAMPSON, ELIZA R	C
51	00145889	3.00	06/20/19	999417 SCHISZLER, JAMES M	C
51	00145890	45.00	06/20/19	999417 SHAFFER, JOSE L	C
51	00145891	3.00	06/20/19	999417 SHAFFER, NADIA R	C
51	00145892	10.00	06/20/19	999417 SHARP, ANDREW W	C
51	00145893	3.00	06/20/19	999417 SHUMWAY, CHACELIE G	C
51	00145894	5.00	06/20/19	999417 SIDWAR, MASON D	C
51	00145895	45.00	06/20/19	999417 SIMONS, JARON J	C
51	00145896	10.00	06/20/19	999417 SMITH, BRIDGER R	C
51	00145897	3.00	06/20/19	999417 SMITH, TAYLOR C	C
51	00145898	9.00	06/20/19	999417 SNYDER, ASPEN	C
51	00145899	3.00	06/20/19	999417 SONDEREGGER, MCKENZIE L	C
51	00145900	10.00	06/20/19	999417 SPARKS, CHELSEA A	C
51	00145901	10.00	06/20/19	999417 SPONBECK, CANNON C	C
51	00145902	12.20	06/20/19	999417 STOTT, ARISNA	C
51	00145903	13.00	06/20/19	999417 STRONG, ADYLIN M	C
51	00145904	10.00	06/20/19	999417 SWENSEN, WHITNEY D	C
51	00145905	5.00	06/20/19	999417 TALBOT, ANNABELLE M	C
51	00145906	3.00	06/20/19	999417 TANNER, TALLY N	C
51	00145907	3.00	06/20/19	999417 TEMPLETON, KARLIE M	C
51	00145908	5.00	06/20/19	999417 THOMAS, KAYLEE M	C
51	00145909	10.00	06/20/19	999417 THORNOCK, STALEY J	C
51	00145910	5.00	06/20/19	999417 THORUP, DANIEL A	C
51	00145911	5.00	06/20/19	999417 TILLOTSON, EMMA J	C
51	00145912	3.00	06/20/19	999417 TUCKER, JULIET J	C
51	00145913	5.00	06/20/19	999417 TURNER, TREVYN T	C
51	00145914	10.00	06/20/19	999417 UNDERWOOD, CATHARINA D	C
51	00145915	20.00	06/20/19	999417 VALENTIN, FAITH A	C
51	00145916	5.00	06/20/19	999417 VILLASENOR, KIARA	C
51	00145917	3.00	06/20/19	999417 VONGPHAKDY, JOSHUA L	C
51	00145918	7.00	06/20/19	999417 WALDEN, WESTON L	C
51	00145919	1.00	06/20/19	999417 WATSON, TAYA A	C
51	00145920	7.00	06/20/19	999417 WEBB, CHASE J	C
51	00145921	10.00	06/20/19	999417 WELLER, MAYCEE L	C
51	00145922	3.00	06/20/19	999417 WESTBROEK, DEILEN I	C
51	00145923	10.00	06/20/19	999417 WESTPHAL, RHEAGEN R	C
51	00145924	10.00	06/20/19	999417 WHIPPLE, ASHER G	C
51	00145925	10.00	06/20/19	999417 WHITING, JANESSA M	C
51	00145926	5.00	06/20/19	999417 WHITING, KELSI K	C
51	00145927	10.00	06/20/19	999417 WHITING, MANESSA R	C
51	00145928	5.00	06/20/19	999417 WILDING, ISAAC D	C
51	00145929	6.50	06/20/19	999417 WILLIAMS, SHAUNISEE J	C
51	00145930	7.00	06/20/19	999417 WILLIAMS, TUSCANY J	C
51	00145931	8.60	06/20/19	999417 WINN, KADEN C	C
51	00145932	39.00	06/20/19	999417 WRIGHT, DAVIS M	C
51	00145933	10.00	06/20/19	999417 YORK, MERCEDES L	C
51	00145934	5.00	06/20/19	999417 YOUNG, GAVIN C	C
51	00145935	5.00	06/20/19	999417 YOUNG, JAYDEN P	C
51	00145936	2.00	06/20/19	999417 ZAVALA, ANGELINA S	C
51	00145937	15.00	06/20/19	999739 ABBOTT, ASHTEN	C
51	00145938	15.00	06/20/19	999739 ABBOTT, JULIE D	C

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51	00145939	15.00	06/20/19	999739 ABBOTT, LOCHLYN	C
51	00145940	15.00	06/20/19	999739 ADAMS, JOEY A	C
51	00145941	15.00	06/20/19	999739 ADAMS, TAYLOR R	C
51	00145942	15.00	06/20/19	999739 ADAMSON, ELIZABETH A	C
51	00145943	15.00	06/20/19	999739 AGUAYO, THAIS	C
51	00145944	15.00	06/20/19	999739 ALAS, SHAWNICA M	C
51	00145945	15.00	06/20/19	999739 ALDERETE, SAUL M	C
51	00145946	15.00	06/20/19	999739 ALEXANDER, KAYLEE J	C
51	00145947	15.00	06/20/19	999739 ALLEN, AUBREY	C
51	00145948	15.00	06/20/19	999739 ALLSUP, JOSIAH R	C
51	00145949	15.00	06/20/19	999739 ALONSO RAMIREZ, JOSYLEE	C
51	00145950	15.00	06/20/19	999739 ALSTON, KALISTA J	C
51	00145951	15.00	06/20/19	999739 ALVES, ANDERSON N	C
51	00145952	15.00	06/20/19	999739 AMBROSE, FIONA	C
51	00145953	15.00	06/20/19	999739 ANDERSON, JEFFREY A	C
51	00145954	15.00	06/20/19	999739 ANDERSON, REESE D	C
51	00145955	15.00	06/20/19	999739 ANGEL, KAREM B	C
51	00145956	15.00	06/20/19	999739 AVILA MORILLO, MANUEL A	C
51	00145957	15.00	06/20/19	999739 BAILEY, JOSEPH	C
51	00145958	15.00	06/20/19	999739 BALDERRAMA, KENNETH	C
51	00145959	15.00	06/20/19	999739 BALL, SARAH J	C
51	00145960	15.00	06/20/19	999739 BARBOZA, CAIO	C
51	00145961	15.00	06/20/19	999739 BARRAGAN VILLA, LISANDRO	C
51	00145962	15.00	06/20/19	999739 BATES, SIMEON L	C
51	00145963	15.00	06/20/19	999739 BAUTISTA, MADISON J	C
51	00145964	15.00	06/20/19	999739 BAWDEN, JARRET C	C
51	00145965	51.00	06/20/19	999739 BECKSTEAD, BRYSON A	C
51	00145966	42.00	06/20/19	999739 BECKSTEAD, JASON K	C
51	00145967	8.00	06/20/19	999739 BEETON, GRACE L	C
51	00145968	1.00	06/20/19	999739 BENCH, GARETT B	C
51	00145969	15.00	06/20/19	999739 BENSON, ZACHARY T	C
51	00145970	15.00	06/20/19	999739 BERNARDI, MADILYN E	C
51	00145971	25.00	06/20/19	999739 BERNARDI, MAKENNA A	C
51	00145972	216.00	06/20/19	999739 BERRETT, BRYCE	C
51	00145973	15.00	06/20/19	999739 BETTRIDGE, EVELYN G	C
51	00145974	41.00	06/20/19	999739 BIRD, BRYSON	C
51	00145975	15.00	06/20/19	999739 BISHOP, ALYSON	C
51	00145976	15.00	06/20/19	999739 BISHOP, MADELYNN K	C
51	00145977	15.00	06/20/19	999739 BLACKWELL, MAXIMUS D	C
51	00145978	15.00	06/20/19	999739 BLEGGI, ZACKARY	C
51	00145979	15.00	06/20/19	999739 BOCANEGRA, MASON	C
51	00145980	11.80	06/20/19	999739 BORDALLO, ALAN I	C
51	00145981	15.00	06/20/19	999739 BOREN, AUSTYNN J	C
51	00145982	15.00	06/20/19	999739 BRADBURY, MAISEY L	C
51	00145983	15.00	06/20/19	999739 BRADLEY, ETHAN A	C
51	00145984	15.00	06/20/19	999739 BRANDOW, JONAS P	C
51	00145985	15.00	06/20/19	999739 BREINHOLT, KYLER R	C
51	00145986	15.00	06/20/19	999739 BREITER, MACKENZIE E	C
51	00145987	15.00	06/20/19	999739 BRICENO SERRANO, ZAQUIER A	C
51	00145988	15.00	06/20/19	999739 BRIDGES, CHLOE E	C
51	00145989	15.00	06/20/19	999739 BRITTAIN, JACOB S	C
51	00145990	15.00	06/20/19	999739 BRYAN, HALEY J	C
51	00145991	15.00	06/20/19	999739 BRYAN, MAVERICK F	C
51	00145992	15.00	06/20/19	999739 BUCKNER, ASHLEE M	C
51	00145993	15.00	06/20/19	999739 BUDD, STEVEN D	C

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51	00145994	3.10	06/20/19	999739 BUDDING, KIMBERLY A	C
51	00145995	15.00	06/20/19	999739 BURR, JUSTIN R	C
51	00145996	15.00	06/20/19	999739 BUSH, MAREN A	C
51	00145997	53.00	06/20/19	999739 CAHOON, CADE M	C
51	00145998	13.10	06/20/19	999739 CALDER, JACKSON L	C
51	00145999	15.00	06/20/19	999739 CALDER, SHAWNEE	C
51	00146000	15.00	06/20/19	999739 CALDWELL, ANNE E	C
51	00146001	15.00	06/20/19	999739 CAMPBELL, JESSICA A	C
51	00146002	15.00	06/20/19	999739 CANO, BRANDON	C
51	00146003	4.00	06/20/19	999739 CARATACHEA, SAMANTHA	C
51	00146004	15.00	06/20/19	999739 CARTER, CAMERON T	C
51	00146005	15.00	06/20/19	999739 CASTANEDA, MARCO	C
51	00146006	15.00	06/20/19	999739 CAUDILL, ISAIAH B	C
51	00146007	15.00	06/20/19	999739 CAZIER, JUNE M	C
51	00146008	15.00	06/20/19	999739 CERDA BETANCOURT, VIVIAN	C
51	00146009	15.00	06/20/19	999739 CERVANTES, JACQUELINE	C
51	00146010	15.00	06/20/19	999739 CHAPMAN, JUSTIN F	C
51	00146011	15.00	06/20/19	999739 CHARITON, HUNTER G	C
51	00146012	15.00	06/20/19	999739 CHARLESWORTH, AUBREY	C
51	00146013	15.00	06/20/19	999739 CHIPMAN, TRENT R	C
51	00146014	3.00	06/20/19	999739 CHRISTENSEN, BRAYDEAN D	C
51	00146015	15.00	06/20/19	999739 CHRISTENSEN, HUNTER T	C
51	00146016	15.00	06/20/19	999739 CHRISTENSEN, WALTER D	C
51	00146017	15.00	06/20/19	999739 CLAWSON, JAMES B	C
51	00146018	25.00	06/20/19	999739 COBB, OLIVIA D	C
51	00146019	15.00	06/20/19	999739 COLEMAN, ETHAN	C
51	00146020	15.00	06/20/19	999739 COLMAN, XAVIER A	C
51	00146021	15.00	06/20/19	999739 COLTER, ZAC H	C
51	00146022	15.00	06/20/19	999739 COLTER, ZANE H	C
51	00146023	15.00	06/20/19	999739 COLYAR, BLAKE C	C
51	00146024	15.00	06/20/19	999739 COMIN, SAMUEL T	C
51	00146025	15.00	06/20/19	999739 CONNELLY, ASILIA M	C
51	00146026	1.00	06/20/19	999739 COOK, KALINA	C
51	00146027	15.00	06/20/19	999739 CORDOVA, KATIA M	C
51	00146028	15.00	06/20/19	999739 COWAN, AUSTIN P	C
51	00146029	15.00	06/20/19	999739 CRANDALL, ELLIE C	C
51	00146030	15.00	06/20/19	999739 CRANE, JANEAN	C
51	00146031	15.00	06/20/19	999739 CRAWFORD TAYLOR, ANDREW N	C
51	00146032	3.35	06/20/19	999739 CRAWFORD, ELIAS W	C
51	00146033	8.00	06/20/19	999739 CRUZ AGABO, ULISES	C
51	00146034	15.00	06/20/19	999739 DAVIES, LEAH A	C
51	00146035	15.00	06/20/19	999739 DE LA FUENTE, JAIR	C
51	00146036	15.00	06/20/19	999739 DE LEON GUERRERO, BRYAN S	C
51	00146037	15.00	06/20/19	999739 DELLARIPA, BRYCE	C
51	00146038	15.00	06/20/19	999739 DENSLEY, ABIGAIL A	C
51	00146039	15.00	06/20/19	999739 DESORCY, ANNA K	C
51	00146040	15.00	06/20/19	999739 DODDS, ERIN L	C
51	00146041	15.00	06/20/19	999739 DORAN, CHRISTOPHER H	C
51	00146042	15.00	06/20/19	999739 DUNFORD, EASTON N	C
51	00146043	15.00	06/20/19	999739 DUTSON, MISSY L	C
51	00146044	15.00	06/20/19	999739 DYE, TAOS B	C
51	00146045	7.00	06/20/19	999739 EDDY, JOSEPH B	C
51	00146046	15.00	06/20/19	999739 ELVIR, KAREN G	C
51	00146047	15.00	06/20/19	999739 ERICKSEN, CONNER	C
51	00146048	35.00	06/20/19	999739 ESPINOZA, EDUARDO E	C

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51	00146049	15.00	06/20/19	999739 ESTRADA, ADELA G	C
51	00146050	15.00	06/20/19	999739 ESTRADA, GERARDO J	C
51	00146051	15.00	06/20/19	999739 EYESTONE, GRACE E	C
51	00146052	15.00	06/20/19	999739 FAIRBANKS, HANNAH M	C
51	00146053	15.00	06/20/19	999739 FARAGHER, ALEX J	C
51	00146054	15.00	06/20/19	999739 FARAGHER, ASHLEY B	C
51	00146055	15.00	06/20/19	999739 FARAGHER, SPENCER M	C
51	00146056	15.00	06/20/19	999739 FELIX, JENNAFER E	C
51	00146057	4.00	06/20/19	999739 FELTCH, JADYN N	C
51	00146058	15.00	06/20/19	999739 FENN, MADALYN M	C
51	00146059	15.00	06/20/19	999739 FERNANDEZ, HALLIE L	C
51	00146060	15.00	06/20/19	999739 FIELDING, EMILY N	C
51	00146061	9.00	06/20/19	999739 FITCH, LUKE A	C
51	00146062	15.00	06/20/19	999739 FLETCHER, BENJAMIN M	C
51	00146063	15.00	06/20/19	999739 FOLSOM, ANDREW E	C
51	00146064	15.00	06/20/19	999739 FOSTER, CELESTE R	C
51	00146065	10.00	06/20/19	999739 FRANCO CHAVEZ, ANNA P	C
51	00146066	15.00	06/20/19	999739 FREESTONE, KATIE M	C
51	00146067	15.00	06/20/19	999739 FREYTAG, ALEXIS R	C
51	00146068	15.00	06/20/19	999739 FURR, KATRINA	C
51	00146069	15.00	06/20/19	999739 GALLARDO, ANAIS	C
51	00146070	15.00	06/20/19	999739 GARCIA, ALEJANDRA	C
51	00146071	15.00	06/20/19	999739 GENTILE, EDUARDO L	C
51	00146072	15.00	06/20/19	999739 GEORGE, JACKSON M	C
51	00146073	15.00	06/20/19	999739 GIBSON, JAMES G	C
51	00146074	15.00	06/20/19	999739 GONZALEZ, DANA G	C
51	00146075	15.00	06/20/19	999739 GOODMAN, TYLER T	C
51	00146076	1.25	06/20/19	999739 GRANADOS, JAYDEN A	C
51	00146077	15.00	06/20/19	999739 GREENER, AMY J	C
51	00146078	15.00	06/20/19	999739 GREENLAND, CHRISTOPHER G	C
51	00146079	15.00	06/20/19	999739 GREENWOOD, BRYSON P	C
51	00146080	10.00	06/20/19	999739 GUERRA, BRAULIO E	C
51	00146081	70.00	06/20/19	999739 GUSTAVSON, TYELL J	C
51	00146082	15.00	06/20/19	999739 HADEN, RYAN T	C
51	00146083	15.00	06/20/19	999739 HAIR, BENJAMIN W	C
51	00146084	15.00	06/20/19	999739 HAIR, DEVAN M	C
51	00146085	9.40	06/20/19	999739 HALL, CAMERON S	C
51	00146086	15.00	06/20/19	999739 HALL, JAMES M	C
51	00146087	55.00	06/20/19	999739 HALL, KATRINA L	C
51	00146088	15.00	06/20/19	999739 HALL, SUMMER M	C
51	00146089	15.00	06/20/19	999739 HALL, WILEY	C
51	00146090	15.00	06/20/19	999739 HANSEN, LEXI M	C
51	00146091	15.00	06/20/19	999739 HARDING, JACKSON D	C
51	00146092	15.00	06/20/19	999739 HARDY, JENNIFER V	C
51	00146093	15.00	06/20/19	999739 HARMON, TANNER R	C
51	00146094	15.00	06/20/19	999739 HARRIS, ALEXIS L	C
51	00146095	15.00	06/20/19	999739 HARRISON, CAMILLE M	C
51	00146096	15.00	06/20/19	999739 HARTLEY, BENNETT V	C
51	00146097	15.00	06/20/19	999739 HARVEY, KADEN E	C
51	00146098	15.00	06/20/19	999739 HARWOOD, ESPERANZA K	C
51	00146099	17.50	06/20/19	999739 HATCH, GRANT J	C
51	00146100	15.00	06/20/19	999739 HATHAWAY, KAIA K	C
51	00146101	15.00	06/20/19	999739 HEDELUND, JAKE S	C
51	00146102	15.00	06/20/19	999739 HENDERSON, ISABELLA	C
51	00146103	10.00	06/20/19	999739 HENDERSON, LUCAS M	C

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51	00146104	15.00	06/20/19	999739 HENRY, GRACIE M	C
51	00146105	20.00	06/20/19	999739 HENSLEY, JAMES D	C
51	00146106	15.00	06/20/19	999739 HENWOOD, EMMA L	C
51	00146107	15.00	06/20/19	999739 HERD, JAIDYN	C
51	00146108	15.00	06/20/19	999739 HERNANDEZ ALVAREZ, CRISTOPHER	C
51	00146109	15.00	06/20/19	999739 HERNANDEZ SOLIS, EDUARDO	C
51	00146110	15.00	06/20/19	999739 HERNANDEZ, MANUEL R	C
51	00146111	11.00	06/20/19	999739 HERRERA, ALLISON	C
51	00146112	15.00	06/20/19	999739 HESS, DANIELLE	C
51	00146113	15.00	06/20/19	999739 HICKEY, RYAN E	C
51	00146114	15.00	06/20/19	999739 HIGA, DOUGLAS K	C
51	00146115	15.00	06/20/19	999739 HILL, SEAN T	C
51	00146116	80.00	06/20/19	999739 HIRSCHI, HALLE	C
51	00146117	74.00	06/20/19	999739 HOBSON, AMELIA J	C
51	00146118	23.00	06/20/19	999739 HOBSON, EMMALEIGH A	C
51	00146119	15.00	06/20/19	999739 HOCKERSMITH, SUNNIE R	C
51	00146120	15.00	06/20/19	999739 HODDY, AVERY R	C
51	00146121	11.00	06/20/19	999739 HOLMES, BRYAN M	C
51	00146122	15.00	06/20/19	999739 HOLYOAK, OLIVIA M	C
51	00146123	13.00	06/20/19	999739 HONE, HAILEY M	C
51	00146124	20.00	06/20/19	999739 HONE, LIAM M	C
51	00146125	15.00	06/20/19	999739 HOOPER, ALEX J	C
51	00146126	15.00	06/20/19	999739 HORROCKS, EMILY	C
51	00146127	15.00	06/20/19	999739 HORROCKS, RYLEY I	C
51	00146128	15.00	06/20/19	999739 HORTON, MARCUS A	C
51	00146129	15.00	06/20/19	999739 HOSHNIC, KIANA N	C
51	00146130	15.00	06/20/19	999739 HOWSE, ADRIA S	C
51	00146131	12.00	06/20/19	999739 HUNT, GEOFFREY S	C
51	00146132	15.00	06/20/19	999739 HUNTINGTON, HOLLY A	C
51	00146133	22.00	06/20/19	999739 HUNTSMAN, ANNABELLE G	C
51	00146134	15.00	06/20/19	999739 HYATT, AARON M	C
51	00146135	15.00	06/20/19	999739 HYATT, EMMA M	C
51	00146136	15.00	06/20/19	999739 JACOBS, GAVIN H	C
51	00146137	15.00	06/20/19	999739 JEFFERY, ALEXANDER N	C
51	00146138	15.00	06/20/19	999739 JENSEN, ELIZABETH A	C
51	00146139	16.00	06/20/19	999739 JOHNSON, ALYSSA M	C
51	00146140	20.00	06/20/19	999739 JOHNSON, BENJAMIN M	C
51	00146141	20.00	06/20/19	999739 JOHNSON, KADENCE T	C
51	00146142	15.00	06/20/19	999739 JOHNSON, KAYBREE J	C
51	00146143	15.00	06/20/19	999739 JOHNSTON, RYAN J	C
51	00146144	5.00	06/20/19	999739 JOLLEY, BILLIE G	C
51	00146145	15.00	06/20/19	999739 JONES, JONATHAN A	C
51	00146146	9.00	06/20/19	999739 JONES, KYLER S	C
51	00146147	15.00	06/20/19	999739 JONES, MIRIAM	C
51	00146148	15.00	06/20/19	999739 JORGENSEN, IZAK J	C
51	00146149	10.00	06/20/19	999739 JORGENSEN, JOSIE A	C
51	00146150	15.00	06/20/19	999739 JUAREZ VILLAGOMEZ, MICHELLE	C
51	00146151	15.00	06/20/19	999739 JUSTICE, JESSICA L	C
51	00146152	15.00	06/20/19	999739 KELLY, KATHRYN T	C
51	00146153	15.00	06/20/19	999739 KLIEWER, ALYCIA K	C
51	00146154	15.00	06/20/19	999739 KUNZ, JANSON W	C
51	00146155	15.00	06/20/19	999739 KUNZ, KADEN K	C
51	00146156	15.00	06/20/19	999739 KYTE, KYLEE S	C
51	00146157	15.00	06/20/19	999739 LADLE, DONOVAN M	C
51	00146158	9.00	06/20/19	999739 LARA, LOGAN A	C

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51	00146159	20.00	06/20/19	999739 LARGEY, HYRUM Z	C
51	00146160	15.00	06/20/19	999739 LARSON, ROBERT M	C
51	00146161	15.00	06/20/19	999739 LARSON, ZACHARY M	C
51	00146162	15.00	06/20/19	999739 LEAL YEBRA, ERIKA I	C
51	00146163	12.00	06/20/19	999739 LEANY, ARCADIA	C
51	00146164	15.00	06/20/19	999739 LEARY, SERIN Y	C
51	00146165	15.00	06/20/19	999739 LEES, ABBY M	C
51	00146166	15.00	06/20/19	999739 LEWIS, JOSEPH P	C
51	00146167	15.00	06/20/19	999739 LILJENQUIST, DAXTON B	C
51	00146168	15.00	06/20/19	999739 LINDLEY, ALYSA	C
51	00146169	15.00	06/20/19	999739 LOBENDAHN, AALIYAH I	C
51	00146170	15.00	06/20/19	999739 LOBENDAHN, ADRIU L	C
51	00146171	15.00	06/20/19	999739 LOCKE, DALLAS L	C
51	00146172	15.00	06/20/19	999739 LOPEZ HERNANDEZ, OMAR	C
51	00146173	15.00	06/20/19	999739 LOPEZ RODRIGUEZ, DEISY G	C
51	00146174	20.00	06/20/19	999739 LOPEZ, CORY A	C
51	00146175	15.00	06/20/19	999739 LOPEZ, ELLEN	C
51	00146176	12.00	06/20/19	999739 LOPEZ, NOEMI	C
51	00146177	15.00	06/20/19	999739 LUQUE, CHARLOTTE M	C
51	00146178	25.00	06/20/19	999739 MACIEL, EIMY D	C
51	00146179	15.00	06/20/19	999739 MACY, RAEF C	C
51	00146180	15.00	06/20/19	999739 MADERA, JOSSUE I	C
51	00146181	15.00	06/20/19	999739 MADRIGAL, LEONARDO L	C
51	00146182	15.00	06/20/19	999739 MADSEN, MIA	C
51	00146183	15.00	06/20/19	999739 MANGUM, MCKENZIE	C
51	00146184	15.00	06/20/19	999739 MARGETSON, KEAGAN	C
51	00146185	10.00	06/20/19	999739 MARTINEZ CELALLE, LIOVANA L	C
51	00146186	15.00	06/20/19	999739 MARTINEZ, JOSE C	C
51	00146187	15.00	06/20/19	999739 MARTINEZ, XOCHITL	C
51	00146188	15.00	06/20/19	999739 MARTINSEN, YASMINE R	C
51	00146189	15.00	06/20/19	999739 MASSAGLIA, ELEANOR E	C
51	00146190	6.00	06/20/19	999739 MATEOS-RODRIGUEZ, RAUL A	C
51	00146191	15.00	06/20/19	999739 MAXWELL, BROOKLYNN	C
51	00146192	15.00	06/20/19	999739 MAXWELL, TAVIAN G	C
51	00146193	15.00	06/20/19	999739 MAYOR, FRANCES MAEV T	C
51	00146194	15.00	06/20/19	999739 MCCARTER, GABRIELLE J	C
51	00146195	15.00	06/20/19	999739 MCCLELLAN, MADISON S	C
51	00146196	15.00	06/20/19	999739 MCINTIRE, KALEB J	C
51	00146197	15.00	06/20/19	999739 MEDINA JR, CESAR	C
51	00146198	15.00	06/20/19	999739 MELLA, BENJAMIN G	C
51	00146199	15.00	06/20/19	999739 MERCHANT, MAISY A	C
51	00146200	15.00	06/20/19	999739 MERRILL, JEFFREY	C
51	00146201	15.00	06/20/19	999739 MERRILL, JOSEPH K	C
51	00146202	15.00	06/20/19	999739 MEYER, AARON J	C
51	00146203	15.00	06/20/19	999739 MILES, JEREMIAH D	C
51	00146204	13.00	06/20/19	999739 MILLER, ASENATH E	C
51	00146205	13.00	06/20/19	999739 MILLER, ERIN M	C
51	00146206	10.00	06/20/19	999739 MILLER, JAROM R	C
51	00146207	15.00	06/20/19	999739 MILLER, RAQUEL A	C
51	00146208	15.00	06/20/19	999739 MINOR, BRADEN A	C
51	00146209	30.00	06/20/19	999739 MIYAZAWA, HELENA M	C
51	00146210	15.00	06/20/19	999739 MOLINE, ETHAN W	C
51	00146211	15.00	06/20/19	999739 MOONEY, ISAAC P	C
51	00146212	38.40	06/20/19	999739 MOORE, JESSIE A	C
51	00146213	15.00	06/20/19	999739 MORALES, JONATHAN	C

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51	00146214	15.00	06/20/19	999739 MORALES, LUIS A	C
51	00146215	15.00	06/20/19	999739 MORENO MARTINEZ, JENNIFER	C
51	00146216	4.00	06/20/19	999739 MORREY, CHARLES J	C
51	00146217	15.00	06/20/19	999739 MORTENSEN, RACHEL A	C
51	00146218	5.00	06/20/19	999739 MOSES, WARREN D	C
51	00146219	15.00	06/20/19	999739 MOTA, ZOEY A	C
51	00146220	22.00	06/20/19	999739 MUGERIAN, ABBY C	C
51	00146221	15.00	06/20/19	999739 MUNOZ CUADRA, NATASHA C	C
51	00146222	15.00	06/20/19	999739 NELSON, LANDON T	C
51	00146223	15.00	06/20/19	999739 NELSON, ZACHARY A	C
51	00146224	15.00	06/20/19	999739 NICHOLS, ALEC E	C
51	00146225	15.00	06/20/19	999739 NIELSEN, ASHLEY	C
51	00146226	15.00	06/20/19	999739 NIELSEN, BRENN A J	C
51	00146227	15.00	06/20/19	999739 NIELSEN, BROOKE	C
51	00146228	15.00	06/20/19	999739 NIELSON, MELISSA R	C
51	00146229	15.00	06/20/19	999739 NOFFSINGER, MARK A	C
51	00146230	15.00	06/20/19	999739 NORDIN, DEVIN C	C
51	00146231	15.00	06/20/19	999739 NORTH, COLLIN Z	C
51	00146232	15.00	06/20/19	999739 OCKAJIK, MADYSON M	C
51	00146233	15.00	06/20/19	999739 OGDEN, MELISSA L	C
51	00146234	7.00	06/20/19	999739 OHRAN, CONNOR M	C
51	00146235	15.00	06/20/19	999739 OJEDA, REBECCA M	C
51	00146236	15.00	06/20/19	999739 OLDROYD, PARKER	C
51	00146237	15.00	06/20/19	999739 OLSON, CHRISTINA M	C
51	00146238	20.00	06/20/19	999739 OLSON, JACOB C	C
51	00146239	13.25	06/20/19	999739 OROZCO AGUADO, JAIRO	C
51	00146240	17.00	06/20/19	999739 ORTEGA GALVAN, RICARDO A	C
51	00146241	15.00	06/20/19	999739 ORTEGA RAMOS, MAURICIO	C
51	00146242	15.00	06/20/19	999739 ORTON, CALI	C
51	00146243	15.00	06/20/19	999739 OUTSEN, ISABEL H	C
51	00146244	15.00	06/20/19	999739 PAGE, REBEKAH K	C
51	00146245	15.00	06/20/19	999739 PALMER, BREANNA	C
51	00146246	13.00	06/20/19	999739 PALMER, TAD T	C
51	00146247	15.00	06/20/19	999739 PARDONE, DOROTHY	C
51	00146248	15.00	06/20/19	999739 PATINO VENEGAS, ANDREA	C
51	00146249	15.00	06/20/19	999739 PATINO VENEGAS, IMELDA N	C
51	00146250	15.00	06/20/19	999739 PATTERSON, EDWARD M	C
51	00146251	15.00	06/20/19	999739 PAXTON, BRANDON J	C
51	00146252	15.00	06/20/19	999739 PAYNE, TREVOR R	C
51	00146253	15.00	06/20/19	999739 PEERY, AYDELYN	C
51	00146254	15.00	06/20/19	999739 PENA GALLARDO, SEBASTIAN I	C
51	00146255	13.00	06/20/19	999739 PEREZ, KEVIN E	C
51	00146256	15.00	06/20/19	999739 PEREZ, ZOE S	C
51	00146257	15.00	06/20/19	999739 PETERSON, JENS B	C
51	00146258	15.00	06/20/19	999739 PORTER, TAGGART M	C
51	00146259	15.00	06/20/19	999739 POSEY, KAYLEE S	C
51	00146260	15.00	06/20/19	999739 POWELL, PORCHE V	C
51	00146261	15.00	06/20/19	999739 PRESTON, KYRA E	C
51	00146262	15.00	06/20/19	999739 PRICE, EMILY	C
51	00146263	15.00	06/20/19	999739 PRICE, NATHAN J	C
51	00146264	15.00	06/20/19	999739 QUIJAS ORNELAS, MANUEL D	C
51	00146265	15.00	06/20/19	999739 QUINTANA, GUSTAVO V	C
51	00146266	15.00	06/20/19	999739 RAMIREZ, DAISY	C
51	00146267	4.00	06/20/19	999739 RAMOS MONTESDEOCA, ANTONY E	C
51	00146268	15.00	06/20/19	999739 RANDALL, SERENITY L	C

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51	00146269	15.00	06/20/19	999739 RASMUSSEN, AMBER	C
51	00146270	15.00	06/20/19	999739 REID, RENAE A	C
51	00146271	15.00	06/20/19	999739 REYNAGA RODRIGUEZ, GISSELLE	C
51	00146272	15.00	06/20/19	999739 RICHARDS, ELIZA	C
51	00146273	15.00	06/20/19	999739 RILEY, LANE C	C
51	00146274	15.00	06/20/19	999739 RILEY, TAINA J	C
51	00146275	15.00	06/20/19	999739 ROBERTS, ANNA	C
51	00146276	15.00	06/20/19	999739 ROBERTS, EMMA G	C
51	00146277	15.00	06/20/19	999739 ROBERTS, MADISON M	C
51	00146278	15.00	06/20/19	999739 ROBERTSON, EMILY	C
51	00146279	15.00	06/20/19	999739 RODRIGUEZ VILLEGAS, KEVIN F	C
51	00146280	15.00	06/20/19	999739 RODRIGUEZ, APRIL	C
51	00146281	15.00	06/20/19	999739 RODRIGUEZ, SAMANTHA V	C
51	00146282	5.95	06/20/19	999739 RUSH, JOSEPH C	C
51	00146283	11.50	06/20/19	999739 RYAN, EDWARD T	C
51	00146284	15.00	06/20/19	999739 RYU, SANGHWA	C
51	00146285	10.00	06/20/19	999739 SACKKEY, DESMOND	C
51	00146286	15.00	06/20/19	999739 SALAZAR PENALOZA, LISBETH M	C
51	00146287	24.00	06/20/19	999739 SAMPSON, RYAN P	C
51	00146288	15.00	06/20/19	999739 SANCHEZ CONTRERAS, JENNIFER	C
51	00146289	15.00	06/20/19	999739 SANDERS, HADLEY K	C
51	00146290	15.00	06/20/19	999739 SANDOVAL RAMIREZ, ISAMELI	C
51	00146291	15.00	06/20/19	999739 SAYACHAK, ALEXIA T	C
51	00146292	15.00	06/20/19	999739 SCHAALJE, BRYNN L	C
51	00146293	15.00	06/20/19	999739 SCHAERRER, CHELSEA	C
51	00146294	15.00	06/20/19	999739 SCHMIDT, LUCAS B	C
51	00146295	15.00	06/20/19	999739 SCHOLLENBERGER, PRESTON B	C
51	00146296	15.00	06/20/19	999739 SCOTT, ANNALISA C	C
51	00146297	15.00	06/20/19	999739 SCOVILLE, OSCAR J	C
51	00146298	13.00	06/20/19	999739 SCOW, BRYNN M	C
51	00146299	15.00	06/20/19	999739 SEEGMILLER, PAUL J	C
51	00146300	15.00	06/20/19	999739 SERRANO, GUSTAVO J	C
51	00146301	15.00	06/20/19	999739 SHIPLEY, SAMUEL B	C
51	00146302	15.00	06/20/19	999739 SHIRTS, HARRISON M	C
51	00146303	9.00	06/20/19	999739 SHIRYAYEV, ALEXANDER O	C
51	00146304	9.00	06/20/19	999739 SHUMWAY, CANON B	C
51	00146305	10.00	06/20/19	999739 SIGUA, KYNAN	C
51	00146306	15.00	06/20/19	999739 SIM, MIA J	C
51	00146307	25.00	06/20/19	999739 SINEMA, KAYLEE M	C
51	00146308	15.00	06/20/19	999739 SKARDA, WESLEY K	C
51	00146309	15.00	06/20/19	999739 SMITH, ELIJAH T	C
51	00146310	15.00	06/20/19	999739 SMITH, JULIA S	C
51	00146311	15.00	06/20/19	999739 SMITH, MAKENZI L	C
51	00146312	15.00	06/20/19	999739 SMITH, NATALIE P	C
51	00146313	9.00	06/20/19	999739 SMITH, SAMUEL L	C
51	00146314	15.00	06/20/19	999739 SPIETH, LILLIAN M	C
51	00146315	15.00	06/20/19	999739 STAFFORD, ELIJAH	C
51	00146316	15.00	06/20/19	999739 STAFFORD, RADI	C
51	00146317	15.00	06/20/19	999739 STANDING, SPENCER R	C
51	00146318	15.00	06/20/19	999739 STANLEY, LINCOLN A	C
51	00146319	15.00	06/20/19	999739 STANWORTH, PORTER L	C
51	00146320	15.00	06/20/19	999739 STEGGELL, DAX A	C
51	00146321	2.00	06/20/19	999739 STOWELL, JOANNE B	C
51	00146322	15.00	06/20/19	999739 STRAUSS, MCKAY T	C
51	00146323	15.00	06/20/19	999739 STRONG, KAYLEE F	C

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51	00146324	15.00	06/20/19	999739 SUMMERILL, JORDAN	C
51	00146325	4.00	06/20/19	999739 SUN, TYLER Y	C
51	00146326	15.00	06/20/19	999739 SUYAMA, EVE SUSAN K	C
51	00146327	15.00	06/20/19	999739 SWANNER, TAYTUM B	C
51	00146328	15.00	06/20/19	999739 SYMONS, MELISSA	C
51	00146329	15.00	06/20/19	999739 TAPIA AHUMADA, CESAR M	C
51	00146330	15.00	06/20/19	999739 TAYLER, MADISON	C
51	00146331	15.00	06/20/19	999739 TAYLOR, GAGE J	C
51	00146332	15.00	06/20/19	999739 TELFORD, MEGAN E	C
51	00146333	1.60	06/20/19	999739 THOMPSON, JACEN	C
51	00146334	15.00	06/20/19	999739 THOMPSON, KALEB D	C
51	00146335	15.00	06/20/19	999739 THONGTHIPVORAVONG, CALVIN	C
51	00146336	15.00	06/20/19	999739 THORNLEY, CHAUNCEY A	C
51	00146337	15.00	06/20/19	999739 THROWER, MORGAN O	C
51	00146338	15.00	06/20/19	999739 THURMAN, JONAH C	C
51	00146339	10.00	06/20/19	999739 TINSLEY, PARKER J	C
51	00146340	15.00	06/20/19	999739 TIPPETTS, MAXWELL G	C
51	00146341	13.00	06/20/19	999739 TOBON MARTINEZ, RODRIGO	C
51	00146342	15.00	06/20/19	999739 TOLMAN, MEGAN M	C
51	00146343	15.00	06/20/19	999739 TOLMAN, TRINSICA N	C
51	00146344	15.00	06/20/19	999739 TRAPNELL, DAMON J	C
51	00146345	15.00	06/20/19	999739 TUIAKI, LAVEATU'U L	C
51	00146346	15.00	06/20/19	999739 TURNBOW, SADIE J	C
51	00146347	9.00	06/20/19	999739 TUTTLE, EMMA R	C
51	00146348	15.00	06/20/19	999739 URIBE, GUADALUPE S	C
51	00146349	15.00	06/20/19	999739 VAIFO'OU, ANA I	C
51	00146350	15.00	06/20/19	999739 VALENTINE, MILO H	C
51	00146351	15.00	06/20/19	999739 VANISI, SIONE M	C
51	00146352	15.00	06/20/19	999739 VARGAS-ALFARO, ALESSANDRA J	C
51	00146353	15.00	06/20/19	999739 VELIZ, MADELYN A	C
51	00146354	15.00	06/20/19	999739 VILLA, CAROLINE M	C
51	00146355	15.00	06/20/19	999739 VILLANUEVA SALMERO, MONSERRAT	C
51	00146356	15.00	06/20/19	999739 WAITE, MARINN	C
51	00146357	15.00	06/20/19	999739 WALTON, DAVID J	C
51	00146358	15.00	06/20/19	999739 WALTON, REBECCA	C
51	00146359	9.00	06/20/19	999739 WARD, CHAYTON S	C
51	00146360	9.00	06/20/19	999739 WARD, JAMES G	C
51	00146361	15.00	06/20/19	999739 WARNICK, DANIEL P	C
51	00146362	15.00	06/20/19	999739 WARNICK, HANNAH J	C
51	00146363	15.00	06/20/19	999739 WEEKES, KYLE B	C
51	00146364	25.00	06/20/19	999739 WELCH, ASHLEY D	C
51	00146365	13.00	06/20/19	999739 WELCH, CAMILLE R	C
51	00146366	15.00	06/20/19	999739 WENDT, AIDAN S	C
51	00146367	15.00	06/20/19	999739 WENDT, JOSEPH I	C
51	00146368	15.00	06/20/19	999739 WERBACH, IVAN R	C
51	00146369	15.00	06/20/19	999739 WHITE, TAI N	C
51	00146370	15.00	06/20/19	999739 WILLIAMS, BRITNEY	C
51	00146371	15.00	06/20/19	999739 WILLIAMS, CARSON G	C
51	00146372	15.00	06/20/19	999739 WILLIAMS, ETHAN T	C
51	00146373	15.00	06/20/19	999739 WILSON, BRYCE A	C
51	00146374	15.00	06/20/19	999739 WILSON, KAELYNN M	C
51	00146375	50.00	06/20/19	999739 WILSON, KAILEY M	C
51	00146376	15.00	06/20/19	999739 WIRTHLIN, QUIN E	C
51	00146377	11.00	06/20/19	999739 WIXOM, ALEC T	C
51	00146378	15.00	06/20/19	999739 WOOD, CHRISTINA	C

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51	00146379	11.00	06/20/19	999739 WOOD, KEEYAH J	C
51	00146380	15.00	06/20/19	999739 WOOD, KYLER T	C
51	00146381	15.00	06/20/19	999739 WOOD, NATHAN J	C
51	00146382	15.00	06/20/19	999739 WYNN, LAUREN R	C
51	00146383	15.00	06/20/19	999739 YABLONOVSKY, BLAKE M	C
51	00146384	9.30	06/20/19	999739 YOUNG, ISAAC A	C
51	00146385	15.00	06/20/19	999739 ZAPATA HERNANDEZ, BRIANA N	C
51	00146386	15.00	06/20/19	999739 ZEIGLER, PETER M	C
51	00146387	100.00	06/20/19	999754 ELDREDGE, HANNAH M	C
51	00146388	75.00	06/20/19	999754 FOX, EVERETT B	C
51	00146389	15.00	06/20/19	999754 HADLOCK, RYAN L	C
51	00146390	375.00	06/20/19	999754 LEFAVE, RILEY E	C
51	00146391	15.00	06/20/19	999754 LINDSAY, AMBER S	C
51	00146392	180.00	06/20/19	999754 THORNOCK, HARRISON	C
51	00146393	92.50	06/20/19	999779 ADAMS, CONNER	C
51	00146394	5.00	06/20/19	999779 ADAMS, MARISSA B	C
51	00146395	20.00	06/20/19	999779 ADAMSON, DAVID B	C
51	00146396	25.00	06/20/19	999779 ADHIKARI, JEEWARSHAV	C
51	00146397	15.00	06/20/19	999779 AGLA, KAITLYN	C
51	00146398	10.00	06/20/19	999779 ALLGAIER, SETH	C
51	00146399	5.00	06/20/19	999779 AMUSSEN, MACI	C
51	00146400	25.00	06/20/19	999779 ANDERSON, SCOTT M	C
51	00146401	10.00	06/20/19	999779 ANDERSON, SHAYLEE A	C
51	00146402	12.50	06/20/19	999779 ANDERSON, WESTON D	C
51	00146403	42.50	06/20/19	999779 ANDREW, LOGAN	C
51	00146404	5.00	06/20/19	999779 ARBON, TORIANN	C
51	00146405	10.00	06/20/19	999779 ARMITSTEAD, CHASE R	C
51	00146406	97.00	06/20/19	999779 ASHER, RYAN D	C
51	00146407	20.00	06/20/19	999779 ASHTON, JACOBY M	C
51	00146408	5.00	06/20/19	999779 BAHR, KYLIE L	C
51	00146409	32.50	06/20/19	999779 BAIR, FAITH A	C
51	00146410	25.00	06/20/19	999779 BARNES, MATTHEW M	C
51	00146411	10.00	06/20/19	999779 BAUM, ALYVIA	C
51	00146412	15.00	06/20/19	999779 BAXTER-SPEARS, JUSTICE J	C
51	00146413	15.00	06/20/19	999779 BEASLEY, MATHEW W	C
51	00146414	5.00	06/20/19	999779 BECHT, HANNAH E	C
51	00146415	5.00	06/20/19	999779 BELLISTON, ALEXIS	C
51	00146416	15.00	06/20/19	999779 BENSON, ISABELLE	C
51	00146417	19.00	06/20/19	999779 BENSON, MIA J	C
51	00146418	20.00	06/20/19	999779 BEZZANT, CARTER J	C
51	00146419	16.25	06/20/19	999779 BIRD, ALEXIS J	C
51	00146420	7.50	06/20/19	999779 BISHOP, KADEN N	C
51	00146421	10.00	06/20/19	999779 BISHOP, LUKE	C
51	00146422	32.50	06/20/19	999779 BISHOP, PEPPER	C
51	00146423	5.00	06/20/19	999779 BLACKBURN JR, VALLEN B	C
51	00146424	20.00	06/20/19	999779 BLACKHURST, TANNER C	C
51	00146425	15.00	06/20/19	999779 BLAKE, BRITTNEY	C
51	00146426	2.50	06/20/19	999779 BLISS, JAMES D	C
51	00146427	22.50	06/20/19	999779 BLISS, RUTH A	C
51	00146428	5.00	06/20/19	999779 BODILY, CARTER H	C
51	00146429	25.00	06/20/19	999779 BORCHARDT, CANNON R	C
51	00146430	10.00	06/20/19	999779 BOWEN, KYLIE C	C
51	00146431	25.00	06/20/19	999779 BREEDEN, REBEKAH M	C
51	00146432	50.00	06/20/19	999779 BRINGHURST, ELLIE	C
51	00146433	15.00	06/20/19	999779 BRINGHURST, THOMAS J	C

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51	00146434	15.00	06/20/19	999779 BROOKS, ETHAN M	C
51	00146435	12.50	06/20/19	999779 BROWER, CAMRYN J	C
51	00146436	5.00	06/20/19	999779 BROWN, COOPER D	C
51	00146437	5.00	06/20/19	999779 BROWN, ELLA K	C
51	00146438	185.00	06/20/19	999779 BRYAN, JASMINE M	C
51	00146439	2.50	06/20/19	999779 BURGNER, COLE	C
51	00146440	5.00	06/20/19	999779 BURGESS, KELLI JO	C
51	00146441	3.75	06/20/19	999779 BURNETT, HUNTER	C
51	00146442	50.00	06/20/19	999779 BURTON, FAITH A	C
51	00146443	5.00	06/20/19	999779 BURTON, MICHAEL R	C
51	00146444	22.50	06/20/19	999779 BUSHMAN, PRESTON S	C
51	00146445	5.00	06/20/19	999779 BUTLER, KAARINA	C
51	00146446	25.00	06/20/19	999779 BYRNES, GRACE E	C
51	00146447	2.50	06/20/19	999779 CALLAWAY, RYAN H	C
51	00146448	25.00	06/20/19	999779 CAMEY, IVAN A	C
51	00146449	5.00	06/20/19	999779 CANCHOLA, SERGIO	C
51	00146450	15.00	06/20/19	999779 CANNON, JOSHUA N	C
51	00146451	25.00	06/20/19	999779 CARSON, BRIDGER A	C
51	00146452	5.00	06/20/19	999779 CARSON, JOSHUA T	C
51	00146453	40.00	06/20/19	999779 CASPER, CLARISSA M	C
51	00146454	2.50	06/20/19	999779 CASPER, MICHAEL E	C
51	00146455	20.00	06/20/19	999779 CASSIDY, WAYLON	C
51	00146456	12.50	06/20/19	999779 CHARLTON, SOPHIE N	C
51	00146457	5.00	06/20/19	999779 CHRISTENSEN, MARK A	C
51	00146458	17.50	06/20/19	999779 CICHOSKI, SARAH A	C
51	00146459	25.00	06/20/19	999779 CLARK, ABBY M	C
51	00146460	2.50	06/20/19	999779 CLEGG, KYLAN J	C
51	00146461	3.75	06/20/19	999779 CLEMENT, HANNAH	C
51	00146462	2.50	06/20/19	999779 CLIFFORD, JACKSON M	C
51	00146463	20.00	06/20/19	999779 COLBY, JESSICA M	C
51	00146464	5.00	06/20/19	999779 COLLIER, ALICEA E	C
51	00146465	7.50	06/20/19	999779 COOK, LOGAN M	C
51	00146466	3.75	06/20/19	999779 COOKSON, CHRISTINE M	C
51	00146467	1.00	06/20/19	999779 COULSON, BRYNN J	C
51	00146468	5.00	06/20/19	999779 COX, MARY K	C
51	00146469	7.50	06/20/19	999779 CRABB, KAYLIE N	C
51	00146470	35.00	06/20/19	999779 CRAFT, LILLY	C
51	00146471	25.00	06/20/19	999779 CRAWFORD, JACEY J	C
51	00146472	34.50	06/20/19	999779 CRAWLEY, BRYAN N	C
51	00146473	5.00	06/20/19	999779 CRAWLEY, NOELLE E	C
51	00146474	5.00	06/20/19	999779 CRUTCHFIELD, CARY A	C
51	00146475	5.00	06/20/19	999779 CRYER, REBECCA A	C
51	00146476	12.50	06/20/19	999779 CUEVAS, ELAYNDRIA C	C
51	00146477	42.50	06/20/19	999779 CULP, HAYLEY M	C
51	00146478	15.00	06/20/19	999779 DARROW, EMMA J	C
51	00146479	27.50	06/20/19	999779 DAVIS, BENJAMIN K	C
51	00146480	75.00	06/20/19	999779 DAVIS, JACKSON M	C
51	00146481	5.00	06/20/19	999779 DAVIS, SAMANTHA M	C
51	00146482	79.00	06/20/19	999779 DAVIS, TYLER J	C
51	00146483	5.00	06/20/19	999779 DENTON, JOSHUA D	C
51	00146484	15.00	06/20/19	999779 DICKERSON, HAILEY R	C
51	00146485	63.00	06/20/19	999779 DICKEY, JONATHAN	C
51	00146486	41.25	06/20/19	999779 DIEHL, SARAH M	C
51	00146487	43.00	06/20/19	999779 DODGE, KAMDEN M	C
51	00146488	12.50	06/20/19	999779 DUNN, HARLEY F	C

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51	00146489	11.25	06/20/19	999779 DUNN, KENDRICK C	C
51	00146490	5.00	06/20/19	999779 DURFEY, EMALEE A	C
51	00146491	5.00	06/20/19	999779 DURFEY, REAGAN E	C
51	00146492	45.00	06/20/19	999779 DYE, RIVER R	C
51	00146493	100.00	06/20/19	999779 EASTMAN, JANIE D	C
51	00146494	2.50	06/20/19	999779 ESPIRITU, DALLIN M	C
51	00146495	94.00	06/20/19	999779 FARNELL, SIMON R	C
51	00146496	5.00	06/20/19	999779 FARRIS, CAYDEN A	C
51	00146497	11.25	06/20/19	999779 FAUX, EMERY K	C
51	00146498	5.00	06/20/19	999779 FERGUSON, DYSON	C
51	00146499	11.25	06/20/19	999779 FLOYD, SAGELEE D	C
51	00146500	6.25	06/20/19	999779 FOWLER, EASTON W	C
51	00146501	5.00	06/20/19	999779 FRISBY, JEREMY L	C
51	00146502	20.00	06/20/19	999779 FRONK, ANDRAIA M	C
51	00146503	5.00	06/20/19	999779 FRYER, ABIGAIL	C
51	00146504	15.00	06/20/19	999779 FULLER, ATHEN T	C
51	00146505	30.00	06/20/19	999779 FULLMER, HAYLIE	C
51	00146506	2.50	06/20/19	999779 GALE, KESLIE D	C
51	00146507	85.00	06/20/19	999779 GENTRY, KIARA N	C
51	00146508	42.00	06/20/19	999779 GIBBONS, DERRICK H	C
51	00146509	68.00	06/20/19	999779 GILES, HANNAH K	C
51	00146510	5.00	06/20/19	999779 GNETTING, ASHLEY P	C
51	00146511	10.00	06/20/19	999779 GOLLING, SASHA T	C
51	00146512	25.00	06/20/19	999779 GOMEZ, CLAIRISSA E	C
51	00146513	12.50	06/20/19	999779 GRIESMYER, JORDYN C	C
51	00146514	5.00	06/20/19	999779 GROTHE, DAKOTA J	C
51	00146515	1.00	06/20/19	999779 GRUEL, COLBY M	C
51	00146516	30.00	06/20/19	999779 GUILOTT, CAROLINE	C
51	00146517	5.00	06/20/19	999779 GUINN, BRODERICK P	C
51	00146518	15.00	06/20/19	999779 HAGBERG, CARSON M	C
51	00146519	35.00	06/20/19	999779 HAINSWORTH, DANE L	C
51	00146520	5.00	06/20/19	999779 HALE, ASHLYN F	C
51	00146521	50.00	06/20/19	999779 HALL, SUSAN M	C
51	00146522	2.50	06/20/19	999779 HANCOCK, CARSON L	C
51	00146523	70.00	06/20/19	999779 HANCOCK, GABE J	C
51	00146524	33.75	06/20/19	999779 HARNESS, NATALIE E	C
51	00146525	25.00	06/20/19	999779 HARRIS, MADELINE G	C
51	00146526	3.00	06/20/19	999779 HARSHAW, JONAH R	C
51	00146527	55.00	06/20/19	999779 HARTLE, CAMDYN D	C
51	00146528	5.00	06/20/19	999779 HAWS, ABIGAIL A	C
51	00146529	40.00	06/20/19	999779 HAYES, DYLAN R	C
51	00146530	7.50	06/20/19	999779 HENKE, DEREK C	C
51	00146531	10.00	06/20/19	999779 HENLEY, ASHDON L	C
51	00146532	5.00	06/20/19	999779 HENRIE, SADIE M	C
51	00146533	50.00	06/20/19	999779 HERRERA, TAYLOR L	C
51	00146534	5.00	06/20/19	999779 HIATT, SUMMER	C
51	00146535	7.50	06/20/19	999779 HILL, JACKSON M	C
51	00146536	22.00	06/20/19	999779 HILL, LACEY G	C
51	00146537	5.00	06/20/19	999779 HILLYARD, AUSTIN J	C
51	00146538	20.00	06/20/19	999779 HIPPEN, KENDYL F	C
51	00146539	8.00	06/20/19	999779 HOLDAWAY, COLTYN S	C
51	00146540	65.00	06/20/19	999779 HOLMES, ZACHARY K	C
51	00146541	10.00	06/20/19	999779 HOWARD, STEPHEN J	C
51	00146542	197.50	06/20/19	999779 HUGHES, RUSSELL W	C
51	00146543	5.00	06/20/19	999779 HUNTER, ALORA	C

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51	00146544	6.25	06/20/19	999779 HUNTER, SADIE N	C
51	00146545	60.00	06/20/19	999779 HUTCHINS, COOPER D	C
51	00146546	25.00	06/20/19	999779 JACOB, CLANCEY M	C
51	00146547	5.00	06/20/19	999779 JARDINE, LAUREN N	C
51	00146548	11.25	06/20/19	999779 JEPPERSON, CHARLES D	C
51	00146549	7.50	06/20/19	999779 JOHNS, JOSHUA K	C
51	00146550	42.50	06/20/19	999779 JOHNSON, BLAKE R	C
51	00146551	2.50	06/20/19	999779 JOHNSON, ISAAC E	C
51	00146552	42.50	06/20/19	999779 JOHNSON, LINCOLN E	C
51	00146553	20.00	06/20/19	999779 JOHNSON, PAIGE A	C
51	00146554	1.50	06/20/19	999779 JOHNSON, TED K	C
51	00146555	50.00	06/20/19	999779 JOHNSTON, ABIGAIL L	C
51	00146556	20.00	06/20/19	999779 JONES, ANGELI	C
51	00146557	25.00	06/20/19	999779 JONES, AUBREY L	C
51	00146558	25.00	06/20/19	999779 JONES, REBEKAH R	C
51	00146559	19.00	06/20/19	999779 JUNG, ETHAN H	C
51	00146560	7.50	06/20/19	999779 KARCICH, SAGE C	C
51	00146561	12.50	06/20/19	999779 KAREN, SHELBY	C
51	00146562	35.00	06/20/19	999779 KEITH, TANNER J	C
51	00146563	100.00	06/20/19	999779 KING, COOPER M	C
51	00146564	17.50	06/20/19	999779 KING, NATALIE R	C
51	00146565	3.75	06/20/19	999779 KLEINMAN, BRANDON P	C
51	00146566	85.00	06/20/19	999779 KNAPP, JACKSON C	C
51	00146567	15.00	06/20/19	999779 KSIRAKIS, ALEXANDRA Z	C
51	00146568	50.00	06/20/19	999779 LARSEN, MAYA L	C
51	00146569	1.00	06/20/19	999779 LARSEN, MOLLY E	C
51	00146570	20.00	06/20/19	999779 LAW, ROBYN N	C
51	00146571	90.00	06/20/19	999779 LEETHAM, DEREK R	C
51	00146572	12.50	06/20/19	999779 LEIFI, MAIKA W	C
51	00146573	5.00	06/20/19	999779 LESTER, KYLER J	C
51	00146574	5.00	06/20/19	999779 LEWIS, JORDYN M	C
51	00146575	40.00	06/20/19	999779 LEWIS, MAYA S	C
51	00146576	25.00	06/20/19	999779 LINDLEY, ERICA S	C
51	00146577	10.00	06/20/19	999779 LINDSAY, MCKAY R	C
51	00146578	3.75	06/20/19	999779 LINDSTROM, ASHLEY J	C
51	00146579	15.00	06/20/19	999779 LIVINGSTON, JAEDON H	C
51	00146580	24.00	06/20/19	999779 LODER, KAYLYNN V	C
51	00146581	50.00	06/20/19	999779 LOITZ, CHANDLER G	C
51	00146582	25.00	06/20/19	999779 LUCAS, SIERRA R	C
51	00146583	11.68	06/20/19	999779 LUDVIGSON, ISABELLE G	C
51	00146584	58.00	06/20/19	999779 LUMSDEN, AINSLEY R	C
51	00146585	5.00	06/20/19	999779 MARTINEAU, GRAYSON B	C
51	00146586	5.00	06/20/19	999779 MCFADYEN, ELLIE R	C
51	00146587	50.00	06/20/19	999779 MCLENDON, SPENCER A	C
51	00146588	5.00	06/20/19	999779 MEJIA, HANNAH M	C
51	00146589	12.50	06/20/19	999779 MELINE, JARED P	C
51	00146590	2.50	06/20/19	999779 MERRICK, REBECCA D	C
51	00146591	7.50	06/20/19	999779 MICHAELIS, LAURA E	C
51	00146592	65.00	06/20/19	999779 MIKKELSEN, KAE M	C
51	00146593	32.00	06/20/19	999779 MILLETT, JACOB H	C
51	00146594	10.00	06/20/19	999779 MILLETT, REBECCA L	C
51	00146595	2.50	06/20/19	999779 MILLS, SPENCER K	C
51	00146596	60.00	06/20/19	999779 MILNER, SCOTT D	C
51	00146597	17.50	06/20/19	999779 MINER, RYAN G	C
51	00146598	10.00	06/20/19	999779 MINER, SARA M	C

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51	00146599	7.50	06/20/19	999779 MITCHELL, JEFFREY D	C
51	00146600	20.00	06/20/19	999779 MONSON, BODE D	C
51	00146601	5.00	06/20/19	999779 MORLEY, ETHAN R	C
51	00146602	5.00	06/20/19	999779 MUSSELMAN, RILEY C	C
51	00146603	78.75	06/20/19	999779 NAGEL, JADA R	C
51	00146604	15.00	06/20/19	999779 NELSON, GARRETT M	C
51	00146605	45.00	06/20/19	999779 NELSON, KALLIE N	C
51	00146606	10.00	06/20/19	999779 NELSON, KATHERINE M	C
51	00146607	5.00	06/20/19	999779 NETTESHEIM, CODY J	C
51	00146608	15.00	06/20/19	999779 NEUMARKER, MAREK M	C
51	00146609	7.50	06/20/19	999779 NEUWIRTH, KEEGAN P	C
51	00146610	5.00	06/20/19	999779 NEWMAN, EMMA L	C
51	00146611	10.00	06/20/19	999779 NEWMAN, SAVANNAH L	C
51	00146612	1.50	06/20/19	999779 NICHOLS, TIMOTHY D	C
51	00146613	50.00	06/20/19	999779 NICOLSON, COLE R	C
51	00146614	2.50	06/20/19	999779 NISWANDER, CAMERON L	C
51	00146615	5.00	06/20/19	999779 O'LOUGHLIN, DYLAN T	C
51	00146616	2.00	06/20/19	999779 OLSEN, CHARLES Q	C
51	00146617	3.75	06/20/19	999779 OLSEN, COLLIN L	C
51	00146618	25.00	06/20/19	999779 OLSON, ERIKA B	C
51	00146619	5.00	06/20/19	999779 ORR, ALISON N	C
51	00146620	2.50	06/20/19	999779 ORTIZ CISNEROS, LILIANA	C
51	00146621	5.00	06/20/19	999779 ORUM, MORGAN L	C
51	00146622	45.00	06/20/19	999779 PACKER, RYAN	C
51	00146623	2.00	06/20/19	999779 PAGLIARINI, TIANA J	C
51	00146624	25.00	06/20/19	999779 PALMER, RACHEL D	C
51	00146625	15.00	06/20/19	999779 PARSON, RYAN B	C
51	00146626	7.50	06/20/19	999779 PAYNE, RYAN B	C
51	00146627	5.00	06/20/19	999779 PEAY, DERRIK A	C
51	00146628	4.00	06/20/19	999779 PETERSEN, DILLON J	C
51	00146629	50.00	06/20/19	999779 PETTIBONE, ZACHARY E	C
51	00146630	5.00	06/20/19	999779 PEW, KENDALL A	C
51	00146631	7.50	06/20/19	999779 PILLING, COLE M	C
51	00146632	145.00	06/20/19	999779 PITCHER, MIA K	C
51	00146633	2.50	06/20/19	999779 PIXTON, BRIGHAM D	C
51	00146634	30.00	06/20/19	999779 PORTER, BRIGHAM G	C
51	00146635	25.00	06/20/19	999779 PORTER, LOUISA C	C
51	00146636	5.00	06/20/19	999779 PORTER, TRUMAN K	C
51	00146637	35.00	06/20/19	999779 PUJOL BUCK, SHELBY D	C
51	00146638	75.00	06/20/19	999779 PULHAM, DANIELE	C
51	00146639	3.75	06/20/19	999779 PYLE, RIVKAH E	C
51	00146640	15.00	06/20/19	999779 RASH, ADRIAN F	C
51	00146641	15.00	06/20/19	999779 RASMUSSEN, ELLIE	C
51	00146642	5.00	06/20/19	999779 REEVE, BROOKLYN A	C
51	00146643	25.00	06/20/19	999779 RHEA, KYSON	C
51	00146644	12.50	06/20/19	999779 RHODES, EDEN A	C
51	00146645	7.50	06/20/19	999779 RHODES, THALIA C	C
51	00146646	15.00	06/20/19	999779 RICE, KELSEY	C
51	00146647	11.25	06/20/19	999779 RICH, REBA J	C
51	00146648	7.50	06/20/19	999779 RICHARDS, SHELBY L	C
51	00146649	5.00	06/20/19	999779 RICHINS, MALEA L	C
51	00146650	125.00	06/20/19	999779 RICKERS, JOSEPH E	C
51	00146651	20.00	06/20/19	999779 ROBISON, NATHAN M	C
51	00146652	63.75	06/20/19	999779 ROPER, BREANNE M	C
51	00146653	5.00	06/20/19	999779 ROSSER, JACKSON P	C

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51	00146654	5.00	06/20/19	999779 ROWE, KACEY T	C
51	00146655	7.50	06/20/19	999779 RUELAS, ASHLEY C	C
51	00146656	30.00	06/20/19	999779 RUSHTON, LUKE	C
51	00146657	3.75	06/20/19	999779 RUVALCABA, SHERIDAN	C
51	00146658	2.00	06/20/19	999779 RYMER, DESHAWN	C
51	00146659	15.00	06/20/19	999779 SAAVEDRA, JOSHUA R	C
51	00146660	42.00	06/20/19	999779 SAFFORD, SPENCER D	C
51	00146661	25.00	06/20/19	999779 SCHAUERS, FIORA	C
51	00146662	26.25	06/20/19	999779 SCHROEPEL, JACOB C	C
51	00146663	5.00	06/20/19	999779 SCHUENMAN, AMY R	C
51	00146664	5.00	06/20/19	999779 SCHWAB, TRISTAN T	C
51	00146665	35.00	06/20/19	999779 SHAW, CALVIN N	C
51	00146666	30.00	06/20/19	999779 SHAW, ELIZABETH A	C
51	00146667	210.00	06/20/19	999779 SHELLEY, SARIAH L	C
51	00146668	16.00	06/20/19	999779 SHELTON, CALEB T	C
51	00146669	5.00	06/20/19	999779 SHELTON, JADEN K	C
51	00146670	5.00	06/20/19	999779 SHIRLEY, OLIVIA	C
51	00146671	15.00	06/20/19	999779 SHUPE, ISABELLA L	C
51	00146672	80.00	06/20/19	999779 SIEBERT, SAMUEL R	C
51	00146673	5.00	06/20/19	999779 SILVA, MALLONY D	C
51	00146674	35.00	06/20/19	999779 SILVA, NATALIA	C
51	00146675	40.00	06/20/19	999779 SILVA, VICTORIA	C
51	00146676	7.50	06/20/19	999779 SKINNER, ANNIKA K	C
51	00146677	40.00	06/20/19	999779 SKOUSEN, JORDAN T	C
51	00146678	5.00	06/20/19	999779 SLADE, KOLLIN J	C
51	00146679	25.00	06/20/19	999779 SMALLING, PARKER R	C
51	00146680	7.50	06/20/19	999779 SMITH, COLE D	C
51	00146681	40.00	06/20/19	999779 SMITH, TORI D	C
51	00146682	25.00	06/20/19	999779 SMITH, ZOE E	C
51	00146683	1.00	06/20/19	999779 SNYDER, SPENCER P	C
51	00146684	6.00	06/20/19	999779 SONG, WILLIAM B	C
51	00146685	25.00	06/20/19	999779 SOUTHAM, NATALIE L	C
51	00146686	70.00	06/20/19	999779 SPARKS, JACE B	C
51	00146687	5.00	06/20/19	999779 STEELE, ISABELLE M	C
51	00146688	7.50	06/20/19	999779 STEEVES, BRYCE E	C
51	00146689	7.50	06/20/19	999779 STEWART, CHASE R	C
51	00146690	5.00	06/20/19	999779 STEWART, EMMA N	C
51	00146691	46.00	06/20/19	999779 STIRLING, KAITLYN M	C
51	00146692	5.00	06/20/19	999779 STOCK, KATIE J	C
51	00146693	20.00	06/20/19	999779 STORSTAD, LANDEN C	C
51	00146694	60.00	06/20/19	999779 STOTT, GAVIN	C
51	00146695	32.50	06/20/19	999779 STUART, JOY E	C
51	00146696	22.50	06/20/19	999779 STURGIS, CONNER W	C
51	00146697	50.00	06/20/19	999779 TAGGART, KIMBERLY R	C
51	00146698	15.00	06/20/19	999779 TAYLOR, ABBY N	C
51	00146699	7.50	06/20/19	999779 TAYLOR, KYLER J	C
51	00146700	7.50	06/20/19	999779 TAYLOR, SAMANTHA G	C
51	00146701	10.00	06/20/19	999779 THOMAS, KOLE E	C
51	00146702	5.00	06/20/19	999779 THOMAS, MADYSON K	C
51	00146703	50.00	06/20/19	999779 THOMPSON, GRAHAM D	C
51	00146704	25.00	06/20/19	999779 THOMPSON, KAYDI N	C
51	00146705	30.00	06/20/19	999779 THOMPSON, ZANDER	C
51	00146706	7.50	06/20/19	999779 THOMSON, GORDON O	C
51	00146707	5.00	06/20/19	999779 THORNTON, GRACE L	C
51	00146708	12.50	06/20/19	999779 THORNTON, TREVOR L	C

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51	00146709	34.00	06/20/19	999779 TIMOTHY, NICOLE A	C
51	00146710	10.00	06/20/19	999779 TRAN-KHANH-BICHON, JAMES E	C
51	00146711	15.00	06/20/19	999779 TREWARTHA, EMILY S	C
51	00146712	25.00	06/20/19	999779 TREWARTHA, PAIGE C	C
51	00146713	1.00	06/20/19	999779 TUAILEVA, JAYTIN J	C
51	00146714	3.75	06/20/19	999779 VALGARDSON, SYDNEY M	C
51	00146715	57.50	06/20/19	999779 VAN ORDEN, PRESTON G	C
51	00146716	10.00	06/20/19	999779 VAN OVERBEEK, LANDON S	C
51	00146717	40.00	06/20/19	999779 VAN ZUTHEM, SARAH K	C
51	00146718	10.00	06/20/19	999779 WALKER, IAN T	C
51	00146719	25.00	06/20/19	999779 WALL, CHRISTINA R	C
51	00146720	150.00	06/20/19	999779 WALL, REMI	C
51	00146721	82.00	06/20/19	999779 WALLACE, BAILIE T	C
51	00146722	45.00	06/20/19	999779 WARD, TY BROOKS	C
51	00146723	25.00	06/20/19	999779 WASHBURN, TIANA L	C
51	00146724	15.00	06/20/19	999779 WATERS, KYLIE M	C
51	00146725	10.00	06/20/19	999779 WEBB, MCCALL	C
51	00146726	19.50	06/20/19	999779 WEESE, JENTRY E	C
51	00146727	11.38	06/20/19	999779 WEIGHT, MADELEINE	C
51	00146728	50.00	06/20/19	999779 WHITING, CAMILLE R	C
51	00146729	25.00	06/20/19	999779 WILKINS, LOGAN J	C
51	00146730	10.00	06/20/19	999779 WILLDEN, LAURINDA	C
51	00146731	80.00	06/20/19	999779 WIMMER, CAMERON J	C
51	00146732	5.00	06/20/19	999779 WIMMER, JACOB R	C
51	00146733	15.00	06/20/19	999779 WINSOR, SIERRA D	C
51	00146734	15.00	06/20/19	999779 WISE, KELSEY N	C
51	00146735	15.00	06/20/19	999779 WITT, JESSICA	C
51	00146736	10.00	06/20/19	999779 WOLFGRAMM, DAWSON C	C
51	00146737	40.00	06/20/19	999779 WOLFGRAMM, KOBE T	C
51	00146738	7.50	06/20/19	999779 WOLFORD, GABRIEL J	C
51	00146739	15.00	06/20/19	999779 WOOLEY, JUNIPER A	C
51	00146740	10.00	06/20/19	999779 WORKMAN, EDEN A	C
51	00146741	15.00	06/20/19	999779 WRIGHT, CALEB D	C
51	00146742	2.50	06/20/19	999779 YANGUEZ, ELI M	C
51	00146743	5.00	06/20/19	999779 YEAGER, KATIE J	C
51	00146744	15.00	06/20/19	999779 YOUNG, KATIE N	C
51	00146745	15.00	06/20/19	999786 ABLES, BRAXTON H	C
51	00146746	15.00	06/20/19	999786 ABLES, BURKE J	C
51	00146747	11.00	06/20/19	999786 ABRAM, AMELIA M	C
51	00146748	15.00	06/20/19	999786 ACOSTA OROSTEGUI, STEVE E	C
51	00146749	13.00	06/20/19	999786 ADAMS, GEORGE T	C
51	00146750	15.00	06/20/19	999786 ADAMS, HELAM	C
51	00146751	15.00	06/20/19	999786 ADAMS, PAIGE S	C
51	00146752	15.00	06/20/19	999786 AHUMADA, ANA	C
51	00146753	15.00	06/20/19	999786 AKINA, RYLEE J	C
51	00146754	15.00	06/20/19	999786 ALLAN, ELI W	C
51	00146755	15.00	06/20/19	999786 ALLEN, HAILEY L	C
51	00146756	15.00	06/20/19	999786 ALLPHIN, HAILEY A	C
51	00146757	15.00	06/20/19	999786 ALLRED, SYDNEY R	C
51	00146758	15.00	06/20/19	999786 ALSOP, MYREE L	C
51	00146759	15.00	06/20/19	999786 ALTAMIRANDA, LYDIA E	C
51	00146760	15.00	06/20/19	999786 ALTON, ABRAHAM B	C
51	00146761	15.00	06/20/19	999786 ANDENGAARD, CAIUSA	C
51	00146762	15.00	06/20/19	999786 ANDERSON, ALEXANDER J	C
51	00146763	15.00	06/20/19	999786 ANDERSON, EMBER D	C

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51	00146764	15.00	06/20/19	999786 ANDERSON, EMILY M	C
51	00146765	15.00	06/20/19	999786 ANDERSON, EMMALINE R	C
51	00146766	15.00	06/20/19	999786 ANDERSON, KEATON H	C
51	00146767	13.00	06/20/19	999786 ANDERSON, SCOTT R	C
51	00146768	15.00	06/20/19	999786 ANDERSON, TORI E	C
51	00146769	15.00	06/20/19	999786 ANDERSON, TREY J	C
51	00146770	13.00	06/20/19	999786 ANGEL, GABRIEL E	C
51	00146771	12.00	06/20/19	999786 ANGEL, RAUL J	C
51	00146772	35.00	06/20/19	999786 APUMAYTA BELLEZA, YOELI	C
51	00146773	12.00	06/20/19	999786 ARIAS, CRISTIAN	C
51	00146774	15.00	06/20/19	999786 ARIAS, JACOB V	C
51	00146775	15.00	06/20/19	999786 ARIAS, NATHAN T	C
51	00146776	13.00	06/20/19	999786 ATKINSON, CHANDLER W	C
51	00146777	10.00	06/20/19	999786 ATKINSON, ISABEL J	C
51	00146778	15.00	06/20/19	999786 ATKINSON, MATTHEW V	C
51	00146779	15.00	06/20/19	999786 AUSTIN, LILLIAN R	C
51	00146780	15.00	06/20/19	999786 AVERY, ETHAN R	C
51	00146781	15.00	06/20/19	999786 AWERKAMP, ROBERT C	C
51	00146782	15.00	06/20/19	999786 AYALA SILVA, DIEGO	C
51	00146783	14.00	06/20/19	999786 AYDELOTTE, LUKE F	C
51	00146784	15.00	06/20/19	999786 BABAYAN, VALERIYA	C
51	00146785	15.00	06/20/19	999786 BACA, ISAAC	C
51	00146786	10.00	06/20/19	999786 BACA, TRE P	C
51	00146787	15.00	06/20/19	999786 BAKER, ASHLYN	C
51	00146788	15.00	06/20/19	999786 BARACZ, ARIANA M	C
51	00146789	15.00	06/20/19	999786 BARRICK, LINA B	C
51	00146790	15.00	06/20/19	999786 BATEMAN, GAVIN S	C
51	00146791	15.00	06/20/19	999786 BAUER, KATIE L	C
51	00146792	15.00	06/20/19	999786 BAYLES, AUDREY M	C
51	00146793	15.00	06/20/19	999786 BAYLES, WARNER V	C
51	00146794	15.00	06/20/19	999786 BECKSTEAD, AUSTIN C	C
51	00146795	15.00	06/20/19	999786 BEESTON, HEIDI E	C
51	00146796	15.00	06/20/19	999786 BELLISTON, IRELAND R	C
51	00146797	15.00	06/20/19	999786 BELLISTON, MIRIAM R	C
51	00146798	15.00	06/20/19	999786 BELLISTON, TANDON R	C
51	00146799	15.00	06/20/19	999786 BENDALL, MATTHEW E	C
51	00146800	15.00	06/20/19	999786 BENDALL, NICHOLAS A	C
51	00146801	15.00	06/20/19	999786 BENNETT, KOBE M	C
51	00146802	15.00	06/20/19	999786 BENSON, ABIGAIL A	C
51	00146803	15.00	06/20/19	999786 BERGER, NATHAN W	C
51	00146804	15.00	06/20/19	999786 BERLIN, ISAAC M	C
51	00146805	30.00	06/20/19	999786 BERTASSO, CARTER R	C
51	00146806	15.00	06/20/19	999786 BEZERRA, NATHALI	C
51	00146807	15.00	06/20/19	999786 BICKEL, ALEXANDER W	C
51	00146808	15.00	06/20/19	999786 BINGHAM, ADAM E	C
51	00146809	15.00	06/20/19	999786 BIRD, JACKSON G	C
51	00146810	15.00	06/20/19	999786 BIRD, MATTHEW W	C
51	00146811	15.00	06/20/19	999786 BOLIVAR, MICHAEL E	C
51	00146812	15.00	06/20/19	999786 BOLT, HESTON M	C
51	00146813	15.00	06/20/19	999786 BONYATA, ISABELLA R	C
51	00146814	17.50	06/20/19	999786 BOTT, MADISON R	C
51	00146815	17.50	06/20/19	999786 BOYER, MACKENZIE J	C
51	00146816	25.00	06/20/19	999786 BRADY, ALEX S	C
51	00146817	15.00	06/20/19	999786 BRAMALL, KYLER	C
51	00146818	15.00	06/20/19	999786 BRANDT, ALLISON E	C

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51	00146819	15.00	06/20/19	999786 BRICENO, BREANA	C
51	00146820	15.00	06/20/19	999786 BRITNER, NADIA	C
51	00146821	15.00	06/20/19	999786 BROCCO, TERRENCE J	C
51	00146822	15.00	06/20/19	999786 BROCKBANK, VICTORIA N	C
51	00146823	20.00	06/20/19	999786 BRONSON, BRIDGER S	C
51	00146824	15.00	06/20/19	999786 BROOKSBY, EMILY E	C
51	00146825	15.00	06/20/19	999786 BROUGH, KATHERINE A	C
51	00146826	30.00	06/20/19	999786 BROWN, ALISON L	C
51	00146827	15.00	06/20/19	999786 BROWN, KAISON G	C
51	00146828	15.00	06/20/19	999786 BROWN, MIA S	C
51	00146829	15.00	06/20/19	999786 BROWN, OAKLEE	C
51	00146830	15.00	06/20/19	999786 BROWN, TREGAN J	C
51	00146831	15.00	06/20/19	999786 BROWNE, OWEN M	C
51	00146832	15.00	06/20/19	999786 BRYANT, PAYTON S	C
51	00146833	15.00	06/20/19	999786 BUENO VELAZQUEZ, BLANCA G	C
51	00146834	15.00	06/20/19	999786 BUHMAN, ISAAC R	C
51	00146835	15.00	06/20/19	999786 BULLOCK, DOMONICK L	C
51	00146836	15.00	06/20/19	999786 BULLOCK, KAYLEE N	C
51	00146837	25.00	06/20/19	999786 BURNHAM, AUBREY R	C
51	00146838	15.00	06/20/19	999786 BURTON, JAKE C	C
51	00146839	15.00	06/20/19	999786 BUSS, JACOB A	C
51	00146840	14.00	06/20/19	999786 BUSS, SARAH A	C
51	00146841	15.00	06/20/19	999786 BUTLER, EVAN W	C
51	00146842	13.00	06/20/19	999786 BUTLER, TAREQ R	C
51	00146843	15.00	06/20/19	999786 BYBEE, GRACE	C
51	00146844	15.00	06/20/19	999786 BYINGTON, KLARISE N	C
51	00146845	15.00	06/20/19	999786 CAMPBELL, CALEB J	C
51	00146846	15.00	06/20/19	999786 CARBAJAL, AALIYAH	C
51	00146847	15.00	06/20/19	999786 CARL, MACADY S	C
51	00146848	15.00	06/20/19	999786 CARLSON, MAKAYLA C	C
51	00146849	15.00	06/20/19	999786 CARRANZA PALACIOS, MARIA ALEJAN	C
51	00146850	15.00	06/20/19	999786 CARRILLO, CAITLYN M	C
51	00146851	15.00	06/20/19	999786 CARROLL, PAUL D	C
51	00146852	15.00	06/20/19	999786 CARTER, TRINITY J	C
51	00146853	10.00	06/20/19	999786 CASTILLO, MELEAH E	C
51	00146854	15.00	06/20/19	999786 CASTRO, ALDEN F	C
51	00146855	15.00	06/20/19	999786 CASTRO, JOSE J	C
51	00146856	17.50	06/20/19	999786 CHACON, ESTHER M	C
51	00146857	15.00	06/20/19	999786 CHANTRY, NATHAN T	C
51	00146858	15.00	06/20/19	999786 CHAPMAN, MARISSA A	C
51	00146859	14.00	06/20/19	999786 CHATWIN, ZOIE G	C
51	00146860	20.00	06/20/19	999786 CHAVEZ, DANIEL T	C
51	00146861	15.00	06/20/19	999786 CHENEY, JACOB B	C
51	00146862	15.00	06/20/19	999786 CHENEY, JOSEPH	C
51	00146863	15.00	06/20/19	999786 CHESTNUT, MADISON T	C
51	00146864	15.00	06/20/19	999786 CHICAIZA, CARLOS D	C
51	00146865	15.00	06/20/19	999786 CHRISTENSEN, CHRISTIAN A	C
51	00146866	15.00	06/20/19	999786 CHRISTENSEN, LANCE R	C
51	00146867	15.00	06/20/19	999786 CHRISTENSON, MCKAY J	C
51	00146868	15.00	06/20/19	999786 CHRISTIANSEN, AUBREY A	C
51	00146869	15.00	06/20/19	999786 CHRISTIANSEN, MARK N	C
51	00146870	15.00	06/20/19	999786 CHRISTIANSEN, MITCHELL D	C
51	00146871	15.00	06/20/19	999786 CHUDLEIGH, ETHAN B	C
51	00146872	15.00	06/20/19	999786 CHURCH, TREVOR M	C
51	00146873	10.00	06/20/19	999786 CLARK, ETHAN R	C

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51	00146874	15.00	06/20/19	999786 CLARK, WESTON W	C
51	00146875	15.00	06/20/19	999786 CLASBY, MCKENANNE B	C
51	00146876	15.00	06/20/19	999786 CLEGG, ZACHARY J	C
51	00146877	15.00	06/20/19	999786 CLINGER, TODD W	C
51	00146878	15.00	06/20/19	999786 CLUFF, WILLIAM K	C
51	00146879	15.00	06/20/19	999786 COALWELL, ISABELLE I	C
51	00146880	15.00	06/20/19	999786 COCHRAN, ADDISON B	C
51	00146881	107.00	06/20/19	999786 COLES, BRIELLE	C
51	00146882	15.00	06/20/19	999786 COLSON, ADAM R	C
51	00146883	15.00	06/20/19	999786 COMPTON, BRYNN M	C
51	00146884	15.00	06/20/19	999786 CONNORS, HUNTER A	C
51	00146885	20.00	06/20/19	999786 CONRAD, EMMA C	C
51	00146886	15.00	06/20/19	999786 CONTRERAS MARTINEZ, MOISES	C
51	00146887	15.00	06/20/19	999786 CONTRERAS NAVA, EMELYN	C
51	00146888	15.00	06/20/19	999786 CORONA HERNANDEZ, SAMANTHA	C
51	00146889	15.00	06/20/19	999786 CORREA, CAMILA P	C
51	00146890	15.00	06/20/19	999786 COX, ALISA C	C
51	00146891	15.00	06/20/19	999786 CRABB, QUINCEY K	C
51	00146892	15.00	06/20/19	999786 CRADDOCK, KATELYN E	C
51	00146893	15.00	06/20/19	999786 CRAIG, MATTHEW T	C
51	00146894	17.50	06/20/19	999786 CRAMPTON, BETHANY K	C
51	00146895	15.00	06/20/19	999786 CRANDALL, JONATHAN B	C
51	00146896	15.00	06/20/19	999786 CROCKETT, SQUIRE R	C
51	00146897	15.00	06/20/19	999786 CUELLAR, SAMUEL R	C
51	00146898	15.00	06/20/19	999786 CURTIS, EMMA A	C
51	00146899	20.00	06/20/19	999786 DALLIN, ANNAH G	C
51	00146900	15.00	06/20/19	999786 DAMERON, BRONSON S	C
51	00146901	15.00	06/20/19	999786 DAVEY, THEODORE L	C
51	00146902	15.00	06/20/19	999786 DAVIES, MERISSA K	C
51	00146903	15.00	06/20/19	999786 DAY, NATALIE A	C
51	00146904	15.00	06/20/19	999786 DECKER, KYDEN P	C
51	00146905	15.00	06/20/19	999786 DELGADO, YELTSON DIEG	C
51	00146906	15.00	06/20/19	999786 DIAZ, NICOLAS N	C
51	00146907	15.00	06/20/19	999786 DICKSON, AZELIA	C
51	00146908	13.00	06/20/19	999786 DOUGLAS, LUKE B	C
51	00146909	15.00	06/20/19	999786 DOWNEY, SOPHIE	C
51	00146910	15.00	06/20/19	999786 DOXEY, ELLIE M	C
51	00146911	15.00	06/20/19	999786 DOYLE, CONNER J	C
51	00146912	15.00	06/20/19	999786 DRAPER, JAMES D	C
51	00146913	15.00	06/20/19	999786 DUNN, CHRISTIAN A	C
51	00146914	15.00	06/20/19	999786 DUNN, MCCALL K	C
51	00146915	15.00	06/20/19	999786 DUNN, SPENCER J	C
51	00146916	15.00	06/20/19	999786 DURRANT, CLAIRON T	C
51	00146917	15.00	06/20/19	999786 EAQUINTO, GABE H	C
51	00146918	15.00	06/20/19	999786 EDMONDS, ETHAN R	C
51	00146919	15.00	06/20/19	999786 EDWARDS, ASHLEY A	C
51	00146920	15.00	06/20/19	999786 EIDEM, JOCELYN A	C
51	00146921	15.00	06/20/19	999786 ELLIOTT, JENNIFER	C
51	00146922	15.00	06/20/19	999786 ERICKSEN, KWINCEE A	C
51	00146923	15.00	06/20/19	999786 ERICKSON, JACOB R	C
51	00146924	15.00	06/20/19	999786 ESPLIN, LILLIAN J	C
51	00146925	10.00	06/20/19	999786 ESPONDA GOMEZ, LEHILANNY A	C
51	00146926	15.00	06/20/19	999786 ESQUEDA FLORES, MARIA L	C
51	00146927	15.00	06/20/19	999786 EVANS, CAMERON D	C
51	00146928	15.00	06/20/19	999786 EVELYN, WESTON	C

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51	00146929	15.00	06/20/19	999786 FARNSWORTH, SARAH M	C
51	00146930	15.00	06/20/19	999786 FARNWORTH, BEAU H	C
51	00146931	15.00	06/20/19	999786 FARNWORTH, BRENNEN M	C
51	00146932	15.00	06/20/19	999786 FASSMANN, ABIGAIL M	C
51	00146933	15.00	06/20/19	999786 FAWSON, HAILEY K	C
51	00146934	5.00	06/20/19	999786 FENTON, BENJAMIN D	C
51	00146935	14.00	06/20/19	999786 FERNANDEZ RODRIGUE, SABINE	C
51	00146936	15.00	06/20/19	999786 FERRON, MICHELLE	C
51	00146937	15.00	06/20/19	999786 FISHER, CRAIG M	C
51	00146938	15.00	06/20/19	999786 FISHER, MEA'KALIA J	C
51	00146939	15.00	06/20/19	999786 FITT, JASON	C
51	00146940	15.00	06/20/19	999786 FITZGERALD, KAITLYN A	C
51	00146941	15.00	06/20/19	999786 FLETCHER, CAMERON R	C
51	00146942	7.00	06/20/19	999786 FLOYD, GRACE E	C
51	00146943	60.00	06/20/19	999786 FLUCKIGER, BRENN A E	C
51	00146944	15.00	06/20/19	999786 FORTIN, ACACIA N	C
51	00146945	15.00	06/20/19	999786 FOSTER, CONNOR M	C
51	00146946	15.00	06/20/19	999786 FOX, BLAKE W	C
51	00146947	15.00	06/20/19	999786 FOX, DEREK B	C
51	00146948	15.00	06/20/19	999786 FRANCIS, ALEXIS M	C
51	00146949	15.00	06/20/19	999786 FRANDSEN, CASZEN C	C
51	00146950	17.50	06/20/19	999786 FREEZE, ERIN J	C
51	00146951	17.50	06/20/19	999786 FREEZE, NICOLE K	C
51	00146952	17.50	06/20/19	999786 FRY, KARISSA EMMA P	C
51	00146953	15.00	06/20/19	999786 FULLER, AYZHA L	C
51	00146954	15.00	06/20/19	999786 GABRIEL, ALEX G	C
51	00146955	15.00	06/20/19	999786 GARCIA, SEAN M	C
51	00146956	15.00	06/20/19	999786 GARDNER, KATRINA L	C
51	00146957	15.00	06/20/19	999786 GARDNER, MEGAN	C
51	00146958	15.00	06/20/19	999786 GARDNER, PARKER J	C
51	00146959	15.00	06/20/19	999786 GARNER, BRYSON W	C
51	00146960	15.00	06/20/19	999786 GARNER, ELISE C	C
51	00146961	15.00	06/20/19	999786 GARRETT, MAYSON E	C
51	00146962	15.00	06/20/19	999786 GAUNT, JOSEPH R	C
51	00146963	15.00	06/20/19	999786 GIBBONS, JARED S	C
51	00146964	29.00	06/20/19	999786 GILLIES, BAILEE	C
51	00146965	15.00	06/20/19	999786 GIULIANI, JOCELYN M	C
51	00146966	15.00	06/20/19	999786 GLAZIER, ETHAN E	C
51	00146967	15.00	06/20/19	999786 GLENN, BRADY T	C
51	00146968	15.00	06/20/19	999786 GLENN, COLEMAN B	C
51	00146969	15.00	06/20/19	999786 GOBLE, JAXON K	C
51	00146970	15.00	06/20/19	999786 GOLD, ISABELLA E	C
51	00146971	15.00	06/20/19	999786 GOLD, SOPHIA M	C
51	00146972	15.00	06/20/19	999786 GOMEZ BARRON, STACY A	C
51	00146973	15.00	06/20/19	999786 GOMEZ, LEONARDO G	C
51	00146974	25.00	06/20/19	999786 GOMM, HAILEY M	C
51	00146975	15.00	06/20/19	999786 GONZALES, AZUCENA	C
51	00146976	15.00	06/20/19	999786 GONZALEZ, ALONDRA	C
51	00146977	15.00	06/20/19	999786 GOUGH, MARA A	C
51	00146978	13.00	06/20/19	999786 GOWANS, JAXEN A	C
51	00146979	14.00	06/20/19	999786 GREENLAND, KAITLYN	C
51	00146980	15.00	06/20/19	999786 GRIFFIN, DAVID R	C
51	00146981	15.00	06/20/19	999786 GRIGG, WILLIAM S	C
51	00146982	15.00	06/20/19	999786 GUERNSEY, JAQUELYN A	C
51	00146983	15.00	06/20/19	999786 GUNDERSEN, EVE	C

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51	00146984	15.00	06/20/19	999786 GUNDERSON, ESTHER L	C
51	00146985	15.00	06/20/19	999786 GUTIERREZ SANCHEZ, JAVIER M	C
51	00146986	15.00	06/20/19	999786 GUTIERREZ SANCHEZ, STACIE	C
51	00146987	34.50	06/20/19	999786 GUYMON, TRINITY M	C
51	00146988	15.00	06/20/19	999786 HADERLIE, WILLIAM G	C
51	00146989	15.00	06/20/19	999786 HADFIELD, JOSEPH W	C
51	00146990	14.00	06/20/19	999786 HAIR, LANDON J	C
51	00146991	15.00	06/20/19	999786 HAKALA, REBEKAH M	C
51	00146992	14.00	06/20/19	999786 HAKES, CAMILLE E	C
51	00146993	15.00	06/20/19	999786 HALE, ANNA F	C
51	00146994	15.00	06/20/19	999786 HALL, BENJAMIN K	C
51	00146995	15.00	06/20/19	999786 HAMMOND, EMMY L	C
51	00146996	15.00	06/20/19	999786 HANSEN, BRENNAN N	C
51	00146997	15.00	06/20/19	999786 HANSEN, CLYN B	C
51	00146998	15.00	06/20/19	999786 HANSEN, MADELEINE	C
51	00146999	15.00	06/20/19	999786 HANSEN, MORGAN M	C
51	00147000	15.00	06/20/19	999786 HARDEE, CLAIRE E	C
51	00147001	15.00	06/20/19	999786 HARDY, CONNOR C	C
51	00147002	15.00	06/20/19	999786 HARDY, SAGE N	C
51	00147003	15.00	06/20/19	999786 HARDY, TIMOTHY G	C
51	00147004	15.00	06/20/19	999786 HAROLDS, SAMUEL J	C
51	00147005	15.00	06/20/19	999786 HAROLDS, JOSHUA D	C
51	00147006	12.00	06/20/19	999786 HARRIS, BROCK	C
51	00147007	15.00	06/20/19	999786 HARRIS, TUCKER L	C
51	00147008	15.00	06/20/19	999786 HARRIS, ZACHARY J	C
51	00147009	27.50	06/20/19	999786 HARRISON, ISABELLE L	C
51	00147010	17.50	06/20/19	999786 HARTLE, KARA D	C
51	00147011	15.00	06/20/19	999786 HARWELL, JAMES E	C
51	00147012	15.00	06/20/19	999786 HASSINGER, HANNAH J	C
51	00147013	15.00	06/20/19	999786 HATCH, KENNEDY K	C
51	00147014	15.00	06/20/19	999786 HATFIELD, MAKAYLA	C
51	00147015	15.00	06/20/19	999786 HAWKS, MEGAN S	C
51	00147016	15.00	06/20/19	999786 HAYES, GARRET	C
51	00147017	15.00	06/20/19	999786 HEATH, KESLIE	C
51	00147018	15.00	06/20/19	999786 HELSTEN, YESENIA L	C
51	00147019	15.00	06/20/19	999786 HEMINGWAY, QUENTIN R	C
51	00147020	15.00	06/20/19	999786 HENDERSON, EMILY M	C
51	00147021	15.00	06/20/19	999786 HENRIE, LACEY E	C
51	00147022	15.00	06/20/19	999786 HERINGER, MORGAN D	C
51	00147023	15.00	06/20/19	999786 HERMOSO, JOVANNA	C
51	00147024	15.00	06/20/19	999786 HERNANDEZ MACIEL, VALERIA	C
51	00147025	8.00	06/20/19	999786 HERNANDEZ-LEON, ADRIAN J	C
51	00147026	15.00	06/20/19	999786 HERRICK, TREVOR M	C
51	00147027	10.00	06/20/19	999786 HEWARD, BRYNLEY J	C
51	00147028	15.00	06/20/19	999786 HICKEN, CHRISTIAN J	C
51	00147029	15.00	06/20/19	999786 HIGGINS, HAZEL L	C
51	00147030	14.00	06/20/19	999786 HIGHT, ELIZABETH C	C
51	00147031	13.00	06/20/19	999786 HILL, TANNER D	C
51	00147032	15.00	06/20/19	999786 HINDMARSH, JAIME	C
51	00147033	15.00	06/20/19	999786 HIRSCHMANN, MARA E	C
51	00147034	15.00	06/20/19	999786 HO, ANGELINA N	C
51	00147035	15.00	06/20/19	999786 HOLCOMBE, JACKSON R	C
51	00147036	15.00	06/20/19	999786 HOLLOWAY, JAYDAN A	C
51	00147037	15.00	06/20/19	999786 HOLLOWAY, LASHANTE A	C
51	00147038	15.00	06/20/19	999786 HOOD, CAMERON S	C

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51	00147039	15.00	06/20/19	999786 HORNING, ERIC D	C
51	00147040	15.00	06/20/19	999786 HOUGAARD, ISAAC J	C
51	00147041	15.00	06/20/19	999786 HULLINGER, JESSICA E	C
51	00147042	35.00	06/20/19	999786 HUNSAKER, CARTER T	C
51	00147043	25.00	06/20/19	999786 HUNSAKER, JACOB W	C
51	00147044	15.00	06/20/19	999786 HUNTER, CORBIN K	C
51	00147045	15.00	06/20/19	999786 IBANEZ, JEFFREY	C
51	00147046	15.00	06/20/19	999786 INOUYE, CLAIRE T	C
51	00147047	27.50	06/20/19	999786 JACKMAN, ALEXA M	C
51	00147048	25.00	06/20/19	999786 JACKSON, RIVERS	C
51	00147049	15.00	06/20/19	999786 JARDINE, JOSHUA R	C
51	00147050	15.00	06/20/19	999786 JARVIS, SETH A	C
51	00147051	15.00	06/20/19	999786 JENKINS, ZACHARY P	C
51	00147052	15.00	06/20/19	999786 JENSEN, AUDREY E	C
51	00147053	15.00	06/20/19	999786 JENSEN, ETHAN P	C
51	00147054	15.00	06/20/19	999786 JENSEN, LINDSEY	C
51	00147055	15.00	06/20/19	999786 JENSON, KEVIN W	C
51	00147056	15.00	06/20/19	999786 JESSOP, ANDREW L	C
51	00147057	15.00	06/20/19	999786 JIMENEZ PAYANO, DANA	C
51	00147058	15.00	06/20/19	999786 JIMENEZ PAYANO, MEL	C
51	00147059	17.50	06/20/19	999786 JOHNSON, ANNA L	C
51	00147060	15.00	06/20/19	999786 JOHNSON, ARIANA K	C
51	00147061	11.00	06/20/19	999786 JOHNSON, DAVID A	C
51	00147062	15.00	06/20/19	999786 JOHNSON, ERICA D	C
51	00147063	15.00	06/20/19	999786 JOHNSON, HAILEY E	C
51	00147064	15.00	06/20/19	999786 JOHNSON, JORY E	C
51	00147065	15.00	06/20/19	999786 JOHNSON, KIMBALL D	C
51	00147066	13.00	06/20/19	999786 JONES, ASHLEY	C
51	00147067	15.00	06/20/19	999786 JONES, ELISABETH	C
51	00147068	15.00	06/20/19	999786 JONES, MEGAN	C
51	00147069	14.00	06/20/19	999786 JORGENSEN, BREYDEN E	C
51	00147070	17.50	06/20/19	999786 JORGENSEN, KAMBRY J	C
51	00147071	15.00	06/20/19	999786 JUAN PACHECO, JESUS	C
51	00147072	15.00	06/20/19	999786 JUDSON, ANNA G	C
51	00147073	15.00	06/20/19	999786 JURGENS, JACOB L	C
51	00147074	15.00	06/20/19	999786 KARNS, HUNTER	C
51	00147075	15.00	06/20/19	999786 KARNS, KINCADE G	C
51	00147076	15.00	06/20/19	999786 KAUWE, KUPONO S	C
51	00147077	15.00	06/20/19	999786 KEARNS, SHALYSE L	C
51	00147078	15.00	06/20/19	999786 KEELEY, SARAH C	C
51	00147079	15.00	06/20/19	999786 KELLY, SAMANTHA	C
51	00147080	13.00	06/20/19	999786 KENNERLEY, NALANI M	C
51	00147081	5.00	06/20/19	999786 KERR, ABIGAIL I	C
51	00147082	15.00	06/20/19	999786 KINGSOLVER, WHITNEY R	C
51	00147083	15.00	06/20/19	999786 KIRBY, DAVIS R	C
51	00147084	15.00	06/20/19	999786 KIRK, DILLON C	C
51	00147085	15.00	06/20/19	999786 KNABENSCHUH, KAMDYN S	C
51	00147086	15.00	06/20/19	999786 KNAPPENBERGER, CODY A	C
51	00147087	15.00	06/20/19	999786 KNECHT, SARA J	C
51	00147088	15.00	06/20/19	999786 KNIGHT, LILLIAN M	C
51	00147089	15.00	06/20/19	999786 KNIPE, HAILEY N	C
51	00147090	15.00	06/20/19	999786 KNOWLES, EMMALINE D	C
51	00147091	15.00	06/20/19	999786 KO, HO FAI	C
51	00147092	15.00	06/20/19	999786 KUNZ, JOSHUA G	C
51	00147093	15.00	06/20/19	999786 LALLISS, CONNER R	C

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51	00147094	30.00	06/20/19	999786 LAMOREAUX, JT A	C
51	00147095	15.00	06/20/19	999786 LAMOREAUX, MATTHEW T	C
51	00147096	15.00	06/20/19	999786 LARSEN, AVA J	C
51	00147097	15.00	06/20/19	999786 LARSEN, JAXON D	C
51	00147098	15.00	06/20/19	999786 LARSEN, KADEN C	C
51	00147099	15.00	06/20/19	999786 LARSON, ARIANNA F	C
51	00147100	15.00	06/20/19	999786 LARSON, DAVID R	C
51	00147101	15.00	06/20/19	999786 LAWRENCE, AUBREY N	C
51	00147102	15.00	06/20/19	999786 LAWRENCE, TIMOTHY J	C
51	00147103	15.00	06/20/19	999786 LAZOS YANEZ, ADARELY	C
51	00147104	15.00	06/20/19	999786 LEANDRO, JENNIFER A	C
51	00147105	15.00	06/20/19	999786 LEANDRO, JESSICA A	C
51	00147106	15.00	06/20/19	999786 LEE, CHEUK L	C
51	00147107	15.00	06/20/19	999786 LEE, ESEUDEO	C
51	00147108	15.00	06/20/19	999786 LEE, JAYCEE M	C
51	00147109	15.00	06/20/19	999786 LEON BLANCO, SHAIEL A	C
51	00147110	15.00	06/20/19	999786 LEONARDSON, GARRETT T	C
51	00147111	15.00	06/20/19	999786 LEPON, EL GIAN C	C
51	00147112	15.00	06/20/19	999786 LEWIS, TYLER S	C
51	00147113	7.00	06/20/19	999786 LIDDIARD, KAYELYN	C
51	00147114	15.00	06/20/19	999786 LIECHTY, TANNER A	C
51	00147115	15.00	06/20/19	999786 LIGHT, PAIGE D	C
51	00147116	15.00	06/20/19	999786 LILLIE, COLTON G	C
51	00147117	15.00	06/20/19	999786 LIND, ETHAN D	C
51	00147118	15.00	06/20/19	999786 LIND, HYRUM J	C
51	00147119	15.00	06/20/19	999786 LINDSTROM, ADDISON	C
51	00147120	15.00	06/20/19	999786 LIU, GRACE T	C
51	00147121	15.00	06/20/19	999786 LIVINGSTON, ELLE E	C
51	00147122	15.00	06/20/19	999786 LONGHURST, NATHAN J	C
51	00147123	15.00	06/20/19	999786 LOPES, ADONAI P	C
51	00147124	15.00	06/20/19	999786 LOPEZ RAMIREZ, JAVIER	C
51	00147125	11.00	06/20/19	999786 LOPEZ, CLARISSA	C
51	00147126	15.00	06/20/19	999786 LOPEZ, JOEL M	C
51	00147127	15.00	06/20/19	999786 LOPEZ, KELSEY M	C
51	00147128	15.00	06/20/19	999786 LOPEZ, RASHEL	C
51	00147129	15.00	06/20/19	999786 LOVERIDGE, JONATHAN T	C
51	00147130	15.00	06/20/19	999786 LOVERIDGE, REBEKAH J	C
51	00147131	15.00	06/20/19	999786 LUEBKE, ZACHARY	C
51	00147132	15.00	06/20/19	999786 LUKE, SKYLER D	C
51	00147133	15.00	06/20/19	999786 LYMAN, HARLIE A	C
51	00147134	15.00	06/20/19	999786 MACE, NATHAN H	C
51	00147135	13.00	06/20/19	999786 MACEDONE, JAMAYKA H	C
51	00147136	15.00	06/20/19	999786 MADSEN, STEPHEN R	C
51	00147137	15.00	06/20/19	999786 MAETANI, JONAS H	C
51	00147138	15.00	06/20/19	999786 MALAN, TAYLOR L	C
51	00147139	15.00	06/20/19	999786 MANOOKIN, TRAVON D	C
51	00147140	15.00	06/20/19	999786 MANSFIELD, NATHAN	C
51	00147141	14.00	06/20/19	999786 MARCHBANKS, SADIE A	C
51	00147142	4.00	06/20/19	999786 MARSHALL, TYLER R	C
51	00147143	15.00	06/20/19	999786 MARTINEZ DIAZ, SAUL	C
51	00147144	70.00	06/20/19	999786 MARTINEZ, JANET	C
51	00147145	15.00	06/20/19	999786 MARTINEZ, JULIANA	C
51	00147146	15.00	06/20/19	999786 MARTINSON, LARS E	C
51	00147147	15.00	06/20/19	999786 MASHBURN, BROOKE	C
51	00147148	15.00	06/20/19	999786 MAXWELL, BRIN I	C

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51	00147149	15.00	06/20/19	999786 MAYNARD, KENDALL C	C
51	00147150	15.00	06/20/19	999786 MCALLISTER, RICHARD N	C
51	00147151	15.00	06/20/19	999786 MCDANIEL, JARET W	C
51	00147152	15.00	06/20/19	999786 MCDONALD, ASHLEY A	C
51	00147153	15.00	06/20/19	999786 MCGILL, ALEXA J	C
51	00147154	15.00	06/20/19	999786 MCIFF, KAYLEE S	C
51	00147155	15.00	06/20/19	999786 MCINTIRE, ELLA N	C
51	00147156	15.00	06/20/19	999786 MCKAY, ERIN	C
51	00147157	15.00	06/20/19	999786 MCKINNON, EMMA	C
51	00147158	15.00	06/20/19	999786 MCQUIVEY, TY J	C
51	00147159	10.00	06/20/19	999786 MECHAM, BIANKA L	C
51	00147160	15.00	06/20/19	999786 MECHAM, JUSTIN R	C
51	00147161	10.00	06/20/19	999786 MEJIA, ITZEL	C
51	00147162	15.00	06/20/19	999786 MEJIA, IVANNIA	C
51	00147163	15.00	06/20/19	999786 MELGAR LINARES, CINDY T	C
51	00147164	15.00	06/20/19	999786 MELGAR LINARES, DIANE T	C
51	00147165	15.00	06/20/19	999786 MENDOZA MANCILLA, RUTH A	C
51	00147166	15.00	06/20/19	999786 MEZA, EMILY	C
51	00147167	17.50	06/20/19	999786 MIDDLETON, MADALENE J	C
51	00147168	15.00	06/20/19	999786 MILES, DYLAN G	C
51	00147169	15.00	06/20/19	999786 MILES, ETHAN J	C
51	00147170	35.00	06/20/19	999786 MILLER, JOSI L	C
51	00147171	14.00	06/20/19	999786 MILLER, LIAM M	C
51	00147172	15.00	06/20/19	999786 MILLETT, SARAH E	C
51	00147173	15.00	06/20/19	999786 MILNER, NORAH L	C
51	00147174	15.00	06/20/19	999786 MIN, ASHLEY C	C
51	00147175	15.00	06/20/19	999786 MITCHELL, ANDREW S	C
51	00147176	15.00	06/20/19	999786 MITCHELL, COLLIN H	C
51	00147177	15.00	06/20/19	999786 MONASTERIO, JEAN A	C
51	00147178	15.00	06/20/19	999786 MONTAGUE, MAYBRIE	C
51	00147179	15.00	06/20/19	999786 MONTGOMERY, JOSEPH	C
51	00147180	15.00	06/20/19	999786 MOONEY, LYDIA	C
51	00147181	15.00	06/20/19	999786 MORAN, SUMMER L	C
51	00147182	15.00	06/20/19	999786 MORENO, SAVIER	C
51	00147183	15.00	06/20/19	999786 MORGAN, BROOKELIN K	C
51	00147184	15.00	06/20/19	999786 MORRIS, ABIGAIL A	C
51	00147185	14.00	06/20/19	999786 MORRIS, BENJAMIN J	C
51	00147186	15.00	06/20/19	999786 MOTTO, JAMESON M	C
51	00147187	15.00	06/20/19	999786 MULFORD, MADELYN J	C
51	00147188	15.00	06/20/19	999786 MURRI, ABRAHAM R	C
51	00147189	15.00	06/20/19	999786 MYERS, KATHERINE I	C
51	00147190	15.00	06/20/19	999786 NABUCO, LAN B	C
51	00147191	15.00	06/20/19	999786 NARCISO LOPEZ, YAHIR J	C
51	00147192	15.00	06/20/19	999786 NARCISO RAMIREZ, LUIS F	C
51	00147193	15.00	06/20/19	999786 NEILSEN, HEIDIANNE	C
51	00147194	9.00	06/20/19	999786 NELSON, KORA C	C
51	00147195	15.00	06/20/19	999786 NELSON, RUSSELL S	C
51	00147196	17.50	06/20/19	999786 NEWELL, JACKSON H	C
51	00147197	15.00	06/20/19	999786 NGATAI, KATIE	C
51	00147198	13.00	06/20/19	999786 NICHOLSON, MITCHELL J	C
51	00147199	15.00	06/20/19	999786 NIELSEN, MADELINE N	C
51	00147200	15.00	06/20/19	999786 NIMMER, CALEB H	C
51	00147201	15.00	06/20/19	999786 NORIEGA GOMEZ, VIANEY	C
51	00147202	15.00	06/20/19	999786 NOSACK, KADE K	C
51	00147203	15.00	06/20/19	999786 NUFFER, PAUL	C

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51	00147204	15.00	06/20/19	999786 NUNES, LIANA N	C
51	00147205	15.00	06/20/19	999786 NUTTALL, LAURA J	C
51	00147206	15.00	06/20/19	999786 NYDEGGER, KATHRYN	C
51	00147207	15.00	06/20/19	999786 OLDSON, AUSTIN K	C
51	00147208	15.00	06/20/19	999786 OLSEN, AARON S	C
51	00147209	15.00	06/20/19	999786 OLSEN, DALLIN J	C
51	00147210	15.00	06/20/19	999786 OLSEN, DYLAN A	C
51	00147211	15.00	06/20/19	999786 OLSON, MATTHEW R	C
51	00147212	15.00	06/20/19	999786 OPFAR, BARRETT	C
51	00147213	15.00	06/20/19	999786 OROZCO, BRANDON	C
51	00147214	15.00	06/20/19	999786 ORTIZ HERRERA, BRAYAN E	C
51	00147215	15.00	06/20/19	999786 ORTON, ELLERY E	C
51	00147216	15.00	06/20/19	999786 ORULLIAN, JAMES P	C
51	00147217	15.00	06/20/19	999786 OTIS, TRACI A	C
51	00147218	15.00	06/20/19	999786 OVERMAN, CHLOE K	C
51	00147219	15.00	06/20/19	999786 OVESON, AEDEN F	C
51	00147220	15.00	06/20/19	999786 OWENS, TELISA S	C
51	00147221	15.00	06/20/19	999786 PALMER, BRAYDEN W	C
51	00147222	15.00	06/20/19	999786 PALMER, LAUREN J	C
51	00147223	15.00	06/20/19	999786 PALOMO, DANA M	C
51	00147224	15.00	06/20/19	999786 PARCHMAN, DAXTON L	C
51	00147225	10.50	06/20/19	999786 PARKER, MEMPHIS-BROC B	C
51	00147226	13.00	06/20/19	999786 PARKINSON, TAIGELY M	C
51	00147227	15.00	06/20/19	999786 PARRA, ANDREW	C
51	00147228	15.00	06/20/19	999786 PARRY, BRODIE	C
51	00147229	15.00	06/20/19	999786 PARTRIDGE, DALYN J	C
51	00147230	15.00	06/20/19	999786 PATTEN, JORDAN	C
51	00147231	15.00	06/20/19	999786 PATTERSON, RYAN R	C
51	00147232	14.00	06/20/19	999786 PAULSEN, ELLI E	C
51	00147233	17.50	06/20/19	999786 PAULSEN, JAROM D	C
51	00147234	15.00	06/20/19	999786 PAULSON, KATE E	C
51	00147235	15.00	06/20/19	999786 PAYNE, LAUREN E	C
51	00147236	15.00	06/20/19	999786 PAYNE, SIERRA C	C
51	00147237	15.00	06/20/19	999786 PAZ SALDANA, MELANIE	C
51	00147238	15.00	06/20/19	999786 PAZ, JORGE	C
51	00147239	15.00	06/20/19	999786 PEAD, DENNICK D	C
51	00147240	15.00	06/20/19	999786 PEASE, EZRA M	C
51	00147241	15.00	06/20/19	999786 PENA, MAURICIO D	C
51	00147242	15.00	06/20/19	999786 PENROD, REESE W	C
51	00147243	15.00	06/20/19	999786 PEPERONE, ABIGAIL S	C
51	00147244	15.00	06/20/19	999786 PEREZ MUNOZ, MARIELA E	C
51	00147245	11.00	06/20/19	999786 PEREZ, LESLIE R	C
51	00147246	15.00	06/20/19	999786 PEREZ, MARIDALIA A	C
51	00147247	15.00	06/20/19	999786 PERKINS, COLTON L	C
51	00147248	15.00	06/20/19	999786 PERKINS, DAKOTA	C
51	00147249	15.00	06/20/19	999786 PERL, BRENDAN J	C
51	00147250	15.00	06/20/19	999786 PERRY, BRIONNA M	C
51	00147251	9.00	06/20/19	999786 PERRY, JADEN I	C
51	00147252	15.00	06/20/19	999786 PETERSEN, SARAH D	C
51	00147253	15.00	06/20/19	999786 PETERSEN, ZOEY C	C
51	00147254	15.00	06/20/19	999786 PETERSON, ECHO R	C
51	00147255	15.00	06/20/19	999786 PETERSON, JOHN A	C
51	00147256	15.00	06/20/19	999786 PHIPPS, ELLIA P	C
51	00147257	15.00	06/20/19	999786 PICKARD, MADELYN K	C
51	00147258	15.00	06/20/19	999786 PICKETT, KIERA A	C

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51	00147259	15.00	06/20/19	999786 PINEGAR, MARIA S	C
51	00147260	10.00	06/20/19	999786 PIRIR, KAREN E	C
51	00147261	15.00	06/20/19	999786 PLATT, KIRSTEN S	C
51	00147262	25.00	06/20/19	999786 PLOUZEK, ISAAC J	C
51	00147263	15.00	06/20/19	999786 POCHE, ABIGAIL N	C
51	00147264	15.00	06/20/19	999786 PONCE, MELANIE	C
51	00147265	14.00	06/20/19	999786 PORTER, QUINCY K	C
51	00147266	15.00	06/20/19	999786 POSADAS, JARED	C
51	00147267	15.00	06/20/19	999786 POTEAT, GABRIELA K	C
51	00147268	15.00	06/20/19	999786 POWELL, RICAE J	C
51	00147269	15.00	06/20/19	999786 PRATT, CHRISTIAN J	C
51	00147270	15.00	06/20/19	999786 PRATT, ELIZABETH H	C
51	00147271	15.00	06/20/19	999786 PRATTE, ETHAN Q	C
51	00147272	15.00	06/20/19	999786 PREATOR, SIDNEY B	C
51	00147273	14.00	06/20/19	999786 PROENCA, MARIANA J	C
51	00147274	15.00	06/20/19	999786 PUCKETT, KIMBERLY A	C
51	00147275	15.00	06/20/19	999786 PUGINA, JENNIFER V	C
51	00147276	13.00	06/20/19	999786 PULLEN, BRONSON C	C
51	00147277	15.00	06/20/19	999786 PULVER, JAXON S	C
51	00147278	15.00	06/20/19	999786 PULVER, MATTHEW C	C
51	00147279	15.00	06/20/19	999786 QUAN, BRADY K	C
51	00147280	15.00	06/20/19	999786 RACKHAM, JAMES Z	C
51	00147281	22.50	06/20/19	999786 RAINEY, LAVENDER R	C
51	00147282	15.00	06/20/19	999786 RAMIREZ GALVAN, MERARI ELIDE	C
51	00147283	15.00	06/20/19	999786 RAMIREZ LECCA, WILLIAM G	C
51	00147284	15.00	06/20/19	999786 RANDALL, BENJAMIN D	C
51	00147285	15.00	06/20/19	999786 RANDALL, HALLEE C	C
51	00147286	25.00	06/20/19	999786 RANDLE, JENNIFER L	C
51	00147287	15.00	06/20/19	999786 RANGEL, RENE J	C
51	00147288	15.00	06/20/19	999786 RASBAND, ASHLEY	C
51	00147289	15.00	06/20/19	999786 RAWCLIFFE, RYLEE A	C
51	00147290	15.00	06/20/19	999786 REDD, SYDNEY M	C
51	00147291	15.00	06/20/19	999786 REED, BROOKLYN A	C
51	00147292	15.00	06/20/19	999786 REES, HUNTER M	C
51	00147293	15.00	06/20/19	999786 REITZ, KADEN	C
51	00147294	14.00	06/20/19	999786 REYES IBARRA, EMMANUEL	C
51	00147295	13.00	06/20/19	999786 REYES Riestra, ESGGAR E	C
51	00147296	15.00	06/20/19	999786 REYES, ANDREA M	C
51	00147297	15.00	06/20/19	999786 REYES, STEPHANIE C	C
51	00147298	15.00	06/20/19	999786 REYNOLDS, NATHAN J	C
51	00147299	15.00	06/20/19	999786 REYNOLDS, TIMOTHY S	C
51	00147300	12.00	06/20/19	999786 RHODES, REESE M	C
51	00147301	15.00	06/20/19	999786 RIBEIRO, HEITOR H	C
51	00147302	15.00	06/20/19	999786 RICE, DALLIN S	C
51	00147303	15.00	06/20/19	999786 RICHARDS, PAXTON M	C
51	00147304	15.00	06/20/19	999786 RICKS, EMMA L	C
51	00147305	15.00	06/20/19	999786 RISER, TESS	C
51	00147306	12.00	06/20/19	999786 ROBBINS, ATHENA A	C
51	00147307	15.00	06/20/19	999786 ROBERTS, CALLIE	C
51	00147308	15.00	06/20/19	999786 ROBINSON, AMY	C
51	00147309	15.00	06/20/19	999786 ROBINSON, BENJAMIN M	C
51	00147310	15.00	06/20/19	999786 ROBLEDO MOLINA, AARON A	C
51	00147311	15.00	06/20/19	999786 ROBLEDO MOLINA, LUIS E	C
51	00147312	15.00	06/20/19	999786 RODRIGUEZ, IAN C	C
51	00147313	15.00	06/20/19	999786 RODRIGUEZ, KIMBERLY	C

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51	00147314	14.00	06/20/19	999786 RODRIGUEZ, VANESSA L	C
51	00147315	12.00	06/20/19	999786 RODRIGUEZ-ROJAS, MANUEL L	C
51	00147316	15.00	06/20/19	999786 ROGERS, SEAN M	C
51	00147317	15.00	06/20/19	999786 ROSE, CAMERON W	C
51	00147318	15.00	06/20/19	999786 ROUNDY, JESSICA J	C
51	00147319	25.00	06/20/19	999786 ROUNDY, KYLE M	C
51	00147320	15.00	06/20/19	999786 ROUNDY, PAIGE E	C
51	00147321	15.00	06/20/19	999786 ROWLEY, EMILEE L	C
51	00147322	15.00	06/20/19	999786 RUALES, JASMINE	C
51	00147323	15.00	06/20/19	999786 RYAN, TYSEN T	C
51	00147324	15.00	06/20/19	999786 SAKAMAKI-KAAUA, BRYANT S	C
51	00147325	15.00	06/20/19	999786 SAKAR, ZACHARIAH	C
51	00147326	10.00	06/20/19	999786 SALIBY, MAIZIE K	C
51	00147327	15.00	06/20/19	999786 SALMOND, LIAM R	C
51	00147328	15.00	06/20/19	999786 SAN JUAN, MICHELLE	C
51	00147329	15.00	06/20/19	999786 SANCHEZ, JOCELYN	C
51	00147330	15.00	06/20/19	999786 SANTAPAU, AILANNI E	C
51	00147331	15.00	06/20/19	999786 SARMIENTO PETTINGI, RHYU J	C
51	00147332	13.00	06/20/19	999786 SAUSED0, JOSHUA M	C
51	00147333	15.00	06/20/19	999786 SAVELIEV, AJ A	C
51	00147334	15.00	06/20/19	999786 SCHAE LLING, LIAM B	C
51	00147335	15.00	06/20/19	999786 SCHOOLEY, HEIDI	C
51	00147336	15.00	06/20/19	999786 SCHRAMM, ALEXANDER	C
51	00147337	15.00	06/20/19	999786 SCHWENKE, TASI L	C
51	00147338	15.00	06/20/19	999786 SC0UBES, CONNER J	C
51	00147339	10.00	06/20/19	999786 SCRIBNER, LUCY N	C
51	00147340	15.00	06/20/19	999786 SCRIBNER, THOMPSON M	C
51	00147341	15.00	06/20/19	999786 SEARCY, KATHERINE I	C
51	00147342	15.00	06/20/19	999786 SEVERE, LUKE M	C
51	00147343	15.00	06/20/19	999786 SHAFER, KALTEN J	C
51	00147344	7.50	06/20/19	999786 SHARP, TREY D	C
51	00147345	15.00	06/20/19	999786 SHAW, ETHAN A	C
51	00147346	15.00	06/20/19	999786 SHAW, SAMUEL D	C
51	00147347	15.00	06/20/19	999786 SHEETS, CURTIS J	C
51	00147348	15.00	06/20/19	999786 SHERANIAN, OLIVIA	C
51	00147349	15.00	06/20/19	999786 SHIELDS, EMILY E	C
51	00147350	15.00	06/20/19	999786 SHINGLETON, SHAYLEE M	C
51	00147351	15.00	06/20/19	999786 SIMMONDS, SYDNEY	C
51	00147352	15.00	06/20/19	999786 SITES, KATHRYN M	C
51	00147353	15.00	06/20/19	999786 SKILLINGS, VICTORIA E	C
51	00147354	15.00	06/20/19	999786 SMITH, AUSTIN J	C
51	00147355	15.00	06/20/19	999786 SMITH, AZURE L	C
51	00147356	15.00	06/20/19	999786 SMITH, DANIEL R	C
51	00147357	15.00	06/20/19	999786 SMITH, JESSICA L	C
51	00147358	15.00	06/20/19	999786 SMITH, MALINA L	C
51	00147359	15.00	06/20/19	999786 SNELL, MCKAY Q	C
51	00147360	15.00	06/20/19	999786 SNOW, SAGE E	C
51	00147361	15.00	06/20/19	999786 SNOWDEN, CONNER A	C
51	00147362	23.00	06/20/19	999786 SOLIS, ERIKA	C
51	00147363	15.00	06/20/19	999786 SONDRUP, CORTLYN	C
51	00147364	15.00	06/20/19	999786 SONDRUP, TREVOR R	C
51	00147365	15.00	06/20/19	999786 SORENSEN, BROOKLYN M	C
51	00147366	14.00	06/20/19	999786 SORENSEN, MALIYA M	C
51	00147367	15.00	06/20/19	999786 SORENSEN, NANCY L	C
51	00147368	12.00	06/20/19	999786 SOTO, JAVIER	C

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51	00147369	15.00	06/20/19	999786 SOULE, BRYCE J	C
51	00147370	15.00	06/20/19	999786 SOUZA, YASMIN G	C
51	00147371	15.00	06/20/19	999786 SPENCER, LEAH M	C
51	00147372	15.00	06/20/19	999786 SPENCER, MATTISON L	C
51	00147373	15.00	06/20/19	999786 STADTMAN, ELRIC M	C
51	00147374	15.00	06/20/19	999786 STAKER, CHASE L	C
51	00147375	15.00	06/20/19	999786 STANFORD, SADIE M	C
51	00147376	15.00	06/20/19	999786 STARKE, CAMMERON J	C
51	00147377	15.00	06/20/19	999786 STARKE, CARA E	C
51	00147378	15.00	06/20/19	999786 STARKE, KENDRYN M	C
51	00147379	15.00	06/20/19	999786 STEGGELL, ADAM L	C
51	00147380	15.00	06/20/19	999786 STEGGELL, DEBORAH N	C
51	00147381	4.00	06/20/19	999786 STEWART, JAYCIE A	C
51	00147382	14.00	06/20/19	999786 STORRER, ASHLEY V	C
51	00147383	15.00	06/20/19	999786 STORY, MASON A	C
51	00147384	15.00	06/20/19	999786 STORY, REBEKAH M	C
51	00147385	15.00	06/20/19	999786 STRATFORD, MARY C	C
51	00147386	15.00	06/20/19	999786 STRITIKUS, MASON K	C
51	00147387	15.00	06/20/19	999786 STRONG, KESSLY N	C
51	00147388	14.00	06/20/19	999786 SULZ, PARKER S	C
51	00147389	15.00	06/20/19	999786 SWAIN, ISAAC H	C
51	00147390	15.00	06/20/19	999786 SWAINSTON, SOPHIE R	C
51	00147391	15.00	06/20/19	999786 SWALBERG, DEREK B	C
51	00147392	15.00	06/20/19	999786 TABANGO, TALISAH	C
51	00147393	7.50	06/20/19	999786 TABBUTT, LIAM K	C
51	00147394	15.00	06/20/19	999786 TAFOLLA, DANIEL A	C
51	00147395	15.00	06/20/19	999786 TANNER, BRYTON J	C
51	00147396	15.00	06/20/19	999786 TAU'A, OLIVIA K	C
51	00147397	15.00	06/20/19	999786 TAYLER, AIDAN R	C
51	00147398	15.00	06/20/19	999786 TAYLOR, ALEXIS S	C
51	00147399	15.00	06/20/19	999786 TAYLOR, ASHLEY RENE	C
51	00147400	15.00	06/20/19	999786 TAYLOR, JONATHAN T	C
51	00147401	15.00	06/20/19	999786 TAYLOR, MCKAYLA	C
51	00147402	15.00	06/20/19	999786 TAYLOR, RAVEN L	C
51	00147403	15.00	06/20/19	999786 TEMPLEMAN, RILEY A	C
51	00147404	15.00	06/20/19	999786 THOMAS, ELLA H	C
51	00147405	15.00	06/20/19	999786 THOMAS, ERIN K	C
51	00147406	15.00	06/20/19	999786 THOMAS, RUTH A	C
51	00147407	15.00	06/20/19	999786 THOMAS, WIL C	C
51	00147408	15.00	06/20/19	999786 THOMPSON, EVALYN H	C
51	00147409	15.00	06/20/19	999786 THOMPSON, MALLORY A	C
51	00147410	15.00	06/20/19	999786 THURMAN, JACKSON S	C
51	00147411	15.00	06/20/19	999786 TODD, CHRISTIAN R	C
51	00147412	15.00	06/20/19	999786 TOLLEY, ABIGAIL J	C
51	00147413	15.00	06/20/19	999786 TORGERSEN, SYDNEY M	C
51	00147414	15.00	06/20/19	999786 TRAVIS, COLIN M	C
51	00147415	15.00	06/20/19	999786 TRESSLER, KAYSON L	C
51	00147416	15.00	06/20/19	999786 TSCHIRKI, NICHOLAS A	C
51	00147417	15.00	06/20/19	999786 TURNER, SAMUEL J	C
51	00147418	15.00	06/20/19	999786 UDALL, JESSICA	C
51	00147419	15.00	06/20/19	999786 UNDERWOOD, MEG L	C
51	00147420	15.00	06/20/19	999786 URIBE, ALAN RAFAEL D	C
51	00147421	13.00	06/20/19	999786 URIBE, DAVID D	C
51	00147422	15.00	06/20/19	999786 VALENTINEZ SARABIA, LUIS	C
51	00147423	15.00	06/20/19	999786 VALENZUELA, DIANA G	C

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51	00147424	15.00	06/20/19	999786 VAN ORMAN, CAMILLE C	C
51	00147425	15.00	06/20/19	999786 VANCE, KATHRYN D	C
51	00147426	12.00	06/20/19	999786 VARGAS, ANGEL G	C
51	00147427	15.00	06/20/19	999786 VASQUEZ, JAVIER	C
51	00147428	15.00	06/20/19	999786 VELEZ, SHASSEL I	C
51	00147429	15.00	06/20/19	999786 VILLA, MADISON	C
51	00147430	15.00	06/20/19	999786 VISNAW, CAMERON R	C
51	00147431	15.00	06/20/19	999786 VIZCARRA OROZCO, JOSE E	C
51	00147432	15.00	06/20/19	999786 WAGSTAFF, PAIGE B	C
51	00147433	14.00	06/20/19	999786 WALDRON, BRONSON S	C
51	00147434	15.00	06/20/19	999786 WALKER, NATHAN C	C
51	00147435	15.00	06/20/19	999786 WALKER, RONAN M	C
51	00147436	15.00	06/20/19	999786 WALLACE, ALEXIA	C
51	00147437	15.00	06/20/19	999786 WANLASS, WILLIAM D	C
51	00147438	15.00	06/20/19	999786 WATERS, KATIE L	C
51	00147439	15.00	06/20/19	999786 WATSON, TRINITY K	C
51	00147440	15.00	06/20/19	999786 WEBB, KYSA M	C
51	00147441	31.00	06/20/19	999786 WEBB, NATALIE	C
51	00147442	15.00	06/20/19	999786 WEBB, SHAKIRA D	C
51	00147443	15.00	06/20/19	999786 WEBER, KATI A	C
51	00147444	15.00	06/20/19	999786 WEEKES, MERCEDES A	C
51	00147445	15.00	06/20/19	999786 WEEKS, MADISON A	C
51	00147446	13.00	06/20/19	999786 WELKER, DONAVEN J	C
51	00147447	15.00	06/20/19	999786 WHITING, TRENTON L	C
51	00147448	12.00	06/20/19	999786 WHITNEY, KEALAN E	C
51	00147449	15.00	06/20/19	999786 WILCOCK, TEX J	C
51	00147450	13.00	06/20/19	999786 WILCOX, MALAKI B	C
51	00147451	15.00	06/20/19	999786 WILKEY, EASTON P	C
51	00147452	15.00	06/20/19	999786 WILKINSON, NATALIE C	C
51	00147453	15.00	06/20/19	999786 WILKINSON, ZACHARY A	C
51	00147454	15.00	06/20/19	999786 WILKS, ANDREW D	C
51	00147455	15.00	06/20/19	999786 WILKS, SPENCER J	C
51	00147456	15.00	06/20/19	999786 WILKS, TANNER M	C
51	00147457	15.00	06/20/19	999786 WILLIAMS, JENNA L	C
51	00147458	21.00	06/20/19	999786 WILLIAMS, JOHN R	C
51	00147459	15.00	06/20/19	999786 WINGER, DYLAN T	C
51	00147460	15.00	06/20/19	999786 WISE, AMARA I	C
51	00147461	15.00	06/20/19	999786 WITT, SAMANTHA C	C
51	00147462	10.00	06/20/19	999786 WOLF, KENNA-DEE A	C
51	00147463	15.00	06/20/19	999786 WOOLLEY, DAWSON K	C
51	00147464	15.00	06/20/19	999786 YOUNG, AARON K	C
51	00147465	15.00	06/20/19	999786 YOUNGQUIST, MARSHALL A	C
51	00147466	15.00	06/20/19	999786 YOUNT, BRITTANY K	C
51	00147467	15.00	06/20/19	999786 ZAMORA RAMIREZ, MIA	C
51	00147468	15.00	06/20/19	999786 ZAMORA, ANDREW J	C
51	00147469	10.00	06/20/19	999786 ZARATE, EVELINE	C
51	00147470	15.00	06/20/19	999786 ZEJADA, ANGELIE N	C
51	00147471	15.00	06/20/19	999786 ZURCHER, CAMILLA R	C
51	00147472	25.00	06/20/19	999789 ALLEN, ISAAC J	C
51	00147473	50.00	06/20/19	999789 ASHTON, BRAXTON	C
51	00147474	25.00	06/20/19	999789 BALSER, BREVEN M	C
51	00147475	100.00	06/20/19	999789 BAYLESS, LIAM	C
51	00147476	25.00	06/20/19	999789 BLUEMEL, BRAYDEN L	C
51	00147477	112.00	06/20/19	999789 CARDWELL, SYDNEY	C
51	00147478	25.00	06/20/19	999789 GRANDE, CONNER J	C

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51	00147479	75.00	06/20/19	999789 MILLWARD, JEFFERSON M	C
51	00147480	15.00	06/20/19	999789 MURILLO, MAGALY K	C
51	00147481	315.00	06/20/19	999789 PERRY, MCKENLIE	C
51	00147482	100.00	06/20/19	999789 STAHELI, KYLEE A	C
51	00147483	50.00	06/20/19	999789 THOMAS, ANDREA S	C
51	00147484	9,805.00	06/20/19	5378 DURHAM JONES & PINEGAR	C
51	00147485	35,195.01	06/20/19	3175 ELEVATE PROMO	C
51	00147486	.00	06/21/19	88096 U S BANK	C
51	00147486	3,673,094.97	06/21/19	88096 U S BANK	M
51	00147487	5.00	06/27/19	999488 Allyson Smith	C
51	00147488	10.00	06/27/19	999488 Amanda Porter	C
51	00147489	5.00	06/27/19	999488 Amber Marcello	C
51	00147490	12.50	06/27/19	999488 Amberlee Smith	C
51	00147491	3.00	06/27/19	999488 Amy Trowbridge	C
51	00147492	3.00	06/27/19	999488 Andrea Castiblanco	C
51	00147493	72.00	06/27/19	999488 Anjanette Robinson	C
51	00147494	26.00	06/27/19	999488 April Spencer	C
51	00147495	5.00	06/27/19	999488 Brooke Favero	C
51	00147496	10.00	06/27/19	999488 Candida Miller	C
51	00147497	25.00	06/27/19	999488 Cherie Gallian	C
51	00147498	11.00	06/27/19	999488 Cheryl Jackson	C
51	00147499	3.00	06/27/19	999488 Cheryl Jackson	C
51	00147500	3.00	06/27/19	999488 Christine Neeleman	C
51	00147501	9.00	06/27/19	999488 Connie Larsen	C
51	00147502	10.00	06/27/19	999488 Daren Gates	C
51	00147503	3.00	06/27/19	999488 Dawn Young	C
51	00147504	5.00	06/27/19	999488 Denise Merrifield	C
51	00147505	5.00	06/27/19	999488 Emily Jensen	C
51	00147506	5.50	06/27/19	999488 Harmony Saunders	C
51	00147507	10.00	06/27/19	999488 Heidi Moore	C
51	00147508	10.00	06/27/19	999488 Hui Xia	C
51	00147509	5.00	06/27/19	999488 Jamie Jackson	C
51	00147510	5.00	06/27/19	999488 Jenefer Hendricks	C
51	00147511	6.00	06/27/19	999488 Jessica Berrett	C
51	00147512	1.00	06/27/19	999488 Jessica Stucki	C
51	00147513	3.00	06/27/19	999488 Jessica Tanaka	C
51	00147514	5.00	06/27/19	999488 Jill Tew	C
51	00147515	2.00	06/27/19	999488 Joann Stevenson	C
51	00147516	10.00	06/27/19	999488 Julia Huish	C
51	00147517	8.00	06/27/19	999488 Julie Hernandez	C
51	00147518	10.00	06/27/19	999488 KATHIE Ellsworth	C
51	00147519	22.00	06/27/19	999488 Karen Delgado	C
51	00147520	20.00	06/27/19	999488 Katie Lawhon	C
51	00147521	5.00	06/27/19	999488 Kellie Walkenhorst	C
51	00147522	10.00	06/27/19	999488 Kristi Conklin	C
51	00147523	3.00	06/27/19	999488 Lacy Crook	C
51	00147524	5.00	06/27/19	999488 Leslie Erznosnik	C
51	00147525	5.00	06/27/19	999488 Lindsay Smith	C
51	00147526	6.00	06/27/19	999488 Lindsey Nye	C
51	00147527	3.00	06/27/19	999488 Lisa Hunter	C
51	00147528	3.00	06/27/19	999488 Maria Rhazi	C
51	00147529	5.00	06/27/19	999488 Mckell Kirkham	C
51	00147530	10.00	06/27/19	999488 Melanie Hall	C
51	00147531	40.00	06/27/19	999488 Melanie Hulme	C
51	00147532	10.00	06/27/19	999488 Melinda King	C

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51	00147533	18.00	06/27/19	999488 Melissa Brooks	C
51	00147534	23.00	06/27/19	999488 Melissa Fullmer	C
51	00147535	1.00	06/27/19	999488 Melissa McBride	C
51	00147536	5.00	06/27/19	999488 Melissa McBride	C
51	00147537	3.00	06/27/19	999488 Michelle Shumway	C
51	00147538	3.00	06/27/19	999488 Michelle Sundwall	C
51	00147539	5.00	06/27/19	999488 Michelle Zaharias	C
51	00147540	40.00	06/27/19	999488 Mindi Haehl	C
51	00147541	5.00	06/27/19	999488 Natalie Langford	C
51	00147542	10.00	06/27/19	999488 Nedra Smith	C
51	00147543	5.00	06/27/19	999488 Nedra Smith	C
51	00147544	3.00	06/27/19	999488 Rebecca Covey	C
51	00147545	24.00	06/27/19	999488 Rebecca Strong	C
51	00147546	17.50	06/27/19	999488 Rebecca Wood	C
51	00147547	5.00	06/27/19	999488 Sabrina Rex	C
51	00147548	3.00	06/27/19	999488 Sara Thomas	C
51	00147549	5.00	06/27/19	999488 Shantel Beutler	C
51	00147550	5.00	06/27/19	999488 Sharee Larson	C
51	00147551	5.00	06/27/19	999488 Sharlene Enloe	C
51	00147552	5.00	06/27/19	999488 Sonya Spencer	C
51	00147553	3.00	06/27/19	999488 Stacey Creer	C
51	00147554	5.00	06/27/19	999488 Stacey Creer	C
51	00147555	10.00	06/27/19	999488 Stephanie Gunn	C
51	00147556	3.00	06/27/19	999488 TONIA NELSON	C
51	00147557	3.00	06/27/19	999488 Tami WEST	C
51	00147558	9.00	06/27/19	999488 Tiffanie Johnson	C
51	00147559	10.00	06/27/19	999488 Tiffany Egbert	C
51	00147560	3.00	06/27/19	999488 Tiffany Jolley	C
51	00147561	2.00	06/27/19	999488 Tina Dewitt	C
51	00147562	24.00	06/27/19	999488 Valerie Heise	C
51	00147563	9.00	06/27/19	999488 Verlana Laraway	C
51	00147564	5.00	06/27/19	999488 Wendy Condie	C
51	00147565	8.75	06/27/19	999704 Adrian Aguayo	C
51	00147566	5.00	06/27/19	999704 Alaine Meek	C
51	00147567	10.00	06/27/19	999704 Alexandra Robertson	C
51	00147568	5.00	06/27/19	999704 Alicia Blair	C
51	00147569	5.00	06/27/19	999704 Almalynn Graham	C
51	00147570	7.50	06/27/19	999704 Alyssa Vest	C
51	00147571	15.00	06/27/19	999704 Amber Burrahm	C
51	00147572	9.00	06/27/19	999704 Amy Knight	C
51	00147573	150.00	06/27/19	999704 Amy Rigby	C
51	00147574	35.00	06/27/19	999704 Amy Smart	C
51	00147575	2.50	06/27/19	999704 Angelica Negrete	C
51	00147576	10.00	06/27/19	999704 Becky Eggett	C
51	00147577	20.00	06/27/19	999704 Bonnie Richards	C
51	00147578	9.00	06/27/19	999704 Brandy Nicol	C
51	00147579	2.00	06/27/19	999704 Braulia Ferreira	C
51	00147580	3.00	06/27/19	999704 Brenda Bowen	C
51	00147581	150.00	06/27/19	999704 Carmen Kerr	C
51	00147582	9.00	06/27/19	999704 Carrie Harris	C
51	00147583	5.00	06/27/19	999704 Cassidi Mecham	C
51	00147584	2.50	06/27/19	999704 Charissa Little	C
51	00147585	5.00	06/27/19	999704 Charlotte Hoopes	C
51	00147586	4.50	06/27/19	999704 Chastity Wilson	C
51	00147587	10.00	06/27/19	999704 Chishem Nielson	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00147588	105.00	06/27/19	999704 Christine Anderson	C
51	00147589	5.00	06/27/19	999704 Cindy Searle	C
51	00147590	15.00	06/27/19	999704 Cyndie Dobson	C
51	00147591	5.00	06/27/19	999704 DeAnn Sabey	C
51	00147592	2.50	06/27/19	999704 Debbie Christensen	C
51	00147593	50.00	06/27/19	999704 Denise Moeller	C
51	00147594	15.00	06/27/19	999704 Diana Brown	C
51	00147595	5.00	06/27/19	999704 Elaine Corbridge	C
51	00147596	5.00	06/27/19	999704 Erika Mercado	C
51	00147597	10.00	06/27/19	999704 Francisca Handy	C
51	00147598	5.00	06/27/19	999704 Gennifer Allred	C
51	00147599	2.50	06/27/19	999704 HEATHER JENSEN	C
51	00147600	10.00	06/27/19	999704 Heather Aaron	C
51	00147601	7.50	06/27/19	999704 Heather Stevenson	C
51	00147602	2.50	06/27/19	999704 Heidi Alldredge	C
51	00147603	10.00	06/27/19	999704 Heidi Gunther	C
51	00147604	5.00	06/27/19	999704 Heidi Rodeback	C
51	00147605	5.00	06/27/19	999704 Holly Wilson	C
51	00147606	4.50	06/27/19	999704 JULIE WALKER	C
51	00147607	5.00	06/27/19	999704 Jami Edman	C
51	00147608	9.50	06/27/19	999704 Jamie Griffith	C
51	00147609	105.00	06/27/19	999704 Janea Jones	C
51	00147610	10.00	06/27/19	999704 Janelle Hillyer	C
51	00147611	5.00	06/27/19	999704 Janette Swain	C
51	00147612	7.50	06/27/19	999704 Jeffrey Orr	C
51	00147613	15.00	06/27/19	999704 Jennifer Lamoreaux	C
51	00147614	3.00	06/27/19	999704 Jennifer Schwendiman	C
51	00147615	5.00	06/27/19	999704 Jennifer Thomas	C
51	00147616	2.50	06/27/19	999704 Jessica Hepburn	C
51	00147617	5.00	06/27/19	999704 Jessica Roberts	C
51	00147618	7.50	06/27/19	999704 Jessica Rosario	C
51	00147619	100.00	06/27/19	999704 Joni Georgeson	C
51	00147620	5.00	06/27/19	999704 Josephine Tjeerdsma	C
51	00147621	10.00	06/27/19	999704 Joye Barney	C
51	00147622	10.00	06/27/19	999704 Julie Call	C
51	00147623	7.50	06/27/19	999704 Julie Ferry	C
51	00147624	7.50	06/27/19	999704 Julie Odle	C
51	00147625	3.00	06/27/19	999704 Karen Fry	C
51	00147626	10.00	06/27/19	999704 Karen Olsen	C
51	00147627	3.00	06/27/19	999704 Katie Knighton	C
51	00147628	2.50	06/27/19	999704 Kelli Lewis	C
51	00147629	7.50	06/27/19	999704 Kendra Roberts	C
51	00147630	2.50	06/27/19	999704 Kristin Wood	C
51	00147631	100.00	06/27/19	999704 Kristy Brookhart	C
51	00147632	75.00	06/27/19	999704 Layne Evans	C
51	00147633	2.50	06/27/19	999704 Linda Hardman	C
51	00147634	100.00	06/27/19	999704 Linda Williams	C
51	00147635	20.00	06/27/19	999704 Lisa Harper	C
51	00147636	35.00	06/27/19	999704 Lisa Peck	C
51	00147637	3.00	06/27/19	999704 Lori Busche	C
51	00147638	100.00	06/27/19	999704 Mary Bryer	C
51	00147639	10.00	06/27/19	999704 Melanie Flamm	C
51	00147640	2.50	06/27/19	999704 Melissa Camomile	C
51	00147641	7.50	06/27/19	999704 Melissa Chapman	C
51	00147642	15.00	06/27/19	999704 Melonie Gilbert	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00147643	5.00	06/27/19	999704 Misty Martinez	C
51	00147644	5.00	06/27/19	999704 Mykell Schoonover	C
51	00147645	150.00	06/27/19	999704 Pricilla White	C
51	00147646	15.00	06/27/19	999704 Rachael Sanger	C
51	00147647	5.00	06/27/19	999704 Rachel Deming	C
51	00147648	5.00	06/27/19	999704 Rebecca Poulsen	C
51	00147649	105.00	06/27/19	999704 Richard Hermansen	C
51	00147650	10.00	06/27/19	999704 Sandra Wilber	C
51	00147651	7.50	06/27/19	999704 Sarah Nelson	C
51	00147652	10.00	06/27/19	999704 Scott Drew	C
51	00147653	3.75	06/27/19	999704 Seana Collins	C
51	00147654	2.50	06/27/19	999704 Sengkeo Lattavong	C
51	00147655	10.00	06/27/19	999704 Shannon Sirkel	C
51	00147656	7.50	06/27/19	999704 Shauna Dudley	C
51	00147657	8.50	06/27/19	999704 Shauna Dunn	C
51	00147658	150.00	06/27/19	999704 Shawnie Nield	C
51	00147659	5.00	06/27/19	999704 Shaylene Sorenson	C
51	00147660	2.50	06/27/19	999704 Shelly Nielsen	C
51	00147661	10.00	06/27/19	999704 Sondra Holmstead	C
51	00147662	5.00	06/27/19	999704 Stacey Mitchell	C
51	00147663	96.00	06/27/19	999704 Stuart Bagley	C
51	00147664	15.00	06/27/19	999704 Tanje Duvall	C
51	00147665	5.00	06/27/19	999704 Tiffani Parker	C
51	00147666	6.00	06/27/19	999704 Tiffany Nelson	C
51	00147667	8.00	06/27/19	999704 Tonya Hansen	C
51	00147668	4.00	06/27/19	999704 Trina Vickers	C
51	00147669	7.50	06/27/19	999704 Vince Schiro	C
51	00147670	40.00	06/27/19	999735 BAGLEY, TAYLEE	C
51	00147671	40.00	06/27/19	999735 BASSETT, SAMANTHA	C
51	00147672	40.00	06/27/19	999735 BUTTERFIELD, LEXI K	C
51	00147673	11.00	06/27/19	999735 GAILLEY, MARISSA J	C
51	00147674	40.00	06/27/19	999735 HEATON, JAMISYN T	C
51	00147675	29.82	06/27/19	999735 LANCE, BAYLEY G	C
51	00147676	40.00	06/27/19	999735 MOORS, ELIZABETH M	C
51	00147677	40.00	06/27/19	999735 MOYES, CORTLYN B	C
51	00147678	40.00	06/27/19	999735 NORTON, HAYLIE S	C
51	00147679	40.00	06/27/19	999735 RICH, ALEXA	C
51	00147680	100.00	06/27/19	999735 SLEMBOSKI, JASMINE J	C
51	00147681	40.00	06/27/19	999735 WHITING, BRINLY F	C
51	00147682	25.00	06/27/19	999785 Nina Johnston	C
51	00147683	15.00	06/27/19	999786 JACOT, CHRISTOPHER O	C
51	00147684	16.00	06/27/19	999754 GONZALEZ TERRIQUEZ, ALEXA Y	C
51	00147685	16.00	06/27/19	999754 HANSEN, RACHEL E	C
51	00147686	16.00	06/27/19	999754 LAWSON, GABRIELLE K	C
51	00147687	16.00	06/27/19	999754 LINDSAY, AMBER S	C
51	00147688	16.00	06/27/19	999754 LYBBERT, JASON S	C
51	00147689	75.00	06/27/19	999754 PARK, BAILEY M	C
51	00147690	16.00	06/27/19	999754 PARKER, CADE J	C
51	00147691	16.00	06/27/19	999754 ROGERS, GENEVIEVE E	C
51	00147692	16.00	06/27/19	999754 SHELLEY, JOSEPH M	C
51	00147693	16.00	06/27/19	999754 STODDARD, DUNCAN A	C
51	00147694	250.00	06/27/19	999754 YOUNG, COOPER R	C
51	00147695	50.00	06/27/19	999441 SHELLY JONES	C
51	00147696	80.00	06/27/19	999779 CISNEROS, KIMBALL	C
51	00147697	80.00	06/27/19	999779 FITZGERALD, SETH LEN	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00147698	25.00	06/27/19	999789 CARDWELL, SYDNEY	C
51	00147699	31.00	06/27/19	999789 SEEGRIST, ELIJAH D	C
51	00147700	75.00	06/27/19	999789 TOMLINSON, STEPHEN J	C
51	00147701	10.00	06/27/19	999423 CRANE, RACHEL A	C
51	00147702	5.00	06/27/19	999737 Aaron Schofield	C
51	00147703	10.00	06/27/19	999737 Aleisa Eaton	C
51	00147704	5.00	06/27/19	999737 Alison Livingston	C
51	00147705	5.00	06/27/19	999737 Allison Norton	C
51	00147706	20.00	06/27/19	999737 Amanda James	C
51	00147707	12.50	06/27/19	999737 Amber Becker	C
51	00147708	10.00	06/27/19	999737 Amberly Purles	C
51	00147709	5.00	06/27/19	999737 Amie Tadge	C
51	00147710	5.00	06/27/19	999737 Amy Hafen	C
51	00147711	25.00	06/27/19	999737 Amy Jensen	C
51	00147712	10.00	06/27/19	999737 Amy Kroff	C
51	00147713	10.00	06/27/19	999737 Amy Ricks	C
51	00147714	5.00	06/27/19	999737 Amy Ritchie	C
51	00147715	5.00	06/27/19	999737 Angela Van Alfen	C
51	00147716	5.00	06/27/19	999737 Ann Jacklin	C
51	00147717	25.00	06/27/19	999737 Annie Hone	C
51	00147718	8.75	06/27/19	999737 Becky Saxey	C
51	00147719	5.00	06/27/19	999737 Betty Hudson	C
51	00147720	5.00	06/27/19	999737 Bobby Seegmiller	C
51	00147721	15.00	06/27/19	999737 Britney Finch	C
51	00147722	10.00	06/27/19	999737 Britney Finch	C
51	00147723	15.00	06/27/19	999737 CARRIE VALLEJO	C
51	00147724	30.00	06/27/19	999737 Cami Arnold	C
51	00147725	5.00	06/27/19	999737 Candice Stowe	C
51	00147726	10.00	06/27/19	999737 Carrie Watkins	C
51	00147727	5.00	06/27/19	999737 Celeste Dodge	C
51	00147728	65.00	06/27/19	999737 Cherie Gallian	C
51	00147729	10.00	06/27/19	999737 Chris Ferguson	C
51	00147730	10.00	06/27/19	999737 Christina Gast	C
51	00147731	10.00	06/27/19	999737 ChyAyn Fillmore	C
51	00147732	5.00	06/27/19	999737 Cindy Burton	C
51	00147733	5.00	06/27/19	999737 Craig Smith	C
51	00147734	5.00	06/27/19	999737 D Vernon Cahoon	C
51	00147735	10.00	06/27/19	999737 DAVID HARRISON	C
51	00147736	5.00	06/27/19	999737 Dallan Christensen	C
51	00147737	10.00	06/27/19	999737 Daniel McTeer	C
51	00147738	20.00	06/27/19	999737 Danielle Bailey	C
51	00147739	5.00	06/27/19	999737 David White	C
51	00147740	5.00	06/27/19	999737 Denise Russell	C
51	00147741	57.50	06/27/19	999737 Diana Draper	C
51	00147742	5.00	06/27/19	999737 Diane Probst	C
51	00147743	10.00	06/27/19	999737 ERIN Robbins	C
51	00147744	7.50	06/27/19	999737 Gina Crivello	C
51	00147745	7.50	06/27/19	999737 Gretchen Buhrley	C
51	00147746	10.00	06/27/19	999737 Heather Shaw	C
51	00147747	5.00	06/27/19	999737 Holly Platt	C
51	00147748	5.00	06/27/19	999737 Irene Toney	C
51	00147749	7.50	06/27/19	999737 Itula Mili	C
51	00147750	5.00	06/27/19	999737 JILL Kyler	C
51	00147751	10.00	06/27/19	999737 Jacqueline Scoffield	C
51	00147752	10.00	06/27/19	999737 Jae-Eun Darrington	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00147753	7.50	06/27/19	999737 James Ferry	C
51	00147754	30.00	06/27/19	999737 Jamie Hofheins	C
51	00147755	5.00	06/27/19	999737 Jeff Ferraro	C
51	00147756	5.00	06/27/19	999737 Jeff Skousen	C
51	00147757	9.00	06/27/19	999737 Jen Sager	C
51	00147758	10.00	06/27/19	999737 Jenefer Hendricks	C
51	00147759	10.00	06/27/19	999737 Jennifer Parker	C
51	00147760	15.00	06/27/19	999737 Jennifer Reynolds	C
51	00147761	5.00	06/27/19	999737 Jennifer Strauss	C
51	00147762	5.00	06/27/19	999737 Jill Cropper	C
51	00147763	5.00	06/27/19	999737 Jill Walton	C
51	00147764	7.50	06/27/19	999737 Jodi Wimmer	C
51	00147765	20.00	06/27/19	999737 Jodi Wimmer	C
51	00147766	5.00	06/27/19	999737 Jodi-Lee Boggess	C
51	00147767	7.50	06/27/19	999737 Jody Tautu	C
51	00147768	7.50	06/27/19	999737 Joni Pace	C
51	00147769	45.00	06/27/19	999737 Jordan whitaker	C
51	00147770	10.00	06/27/19	999737 Julie Jenkins	C
51	00147771	5.00	06/27/19	999737 Julie Russell	C
51	00147772	10.00	06/27/19	999737 Julie Spencer	C
51	00147773	5.00	06/27/19	999737 Karen Groesbeck	C
51	00147774	10.00	06/27/19	999737 Kari Tuttle	C
51	00147775	10.00	06/27/19	999737 Karyn JOHNSON	C
51	00147776	7.50	06/27/19	999737 Karyn Springer	C
51	00147777	5.00	06/27/19	999737 Kathleen Edwards	C
51	00147778	25.00	06/27/19	999737 Kathy Peeks	C
51	00147779	5.00	06/27/19	999737 Katrina Crane	C
51	00147780	12.50	06/27/19	999737 Kimberlee Tolley	C
51	00147781	10.00	06/27/19	999737 Krista Layton	C
51	00147782	10.00	06/27/19	999737 Kristen Chevrier	C
51	00147783	10.00	06/27/19	999737 Kristen JOHNSON	C
51	00147784	5.00	06/27/19	999737 Kristina Lowry	C
51	00147785	10.00	06/27/19	999737 Kristina Martin	C
51	00147786	10.00	06/27/19	999737 LaDawn Mason	C
51	00147787	5.00	06/27/19	999737 Laura Baker	C
51	00147788	10.00	06/27/19	999737 Laura Harris	C
51	00147789	5.00	06/27/19	999737 Laura Smith	C
51	00147790	5.00	06/27/19	999737 Lecinda Pierce	C
51	00147791	15.00	06/27/19	999737 LeeAnn Akina	C
51	00147792	5.00	06/27/19	999737 Liana McCracken	C
51	00147793	12.50	06/27/19	999737 Linda Seeley	C
51	00147794	10.00	06/27/19	999737 Lisa Foster	C
51	00147795	20.00	06/27/19	999737 Lisa Montrose	C
51	00147796	7.50	06/27/19	999737 Lisa Ruiz	C
51	00147797	10.00	06/27/19	999737 Lisa Walker	C
51	00147798	20.00	06/27/19	999737 Lori Murdock	C
51	00147799	5.00	06/27/19	999737 Mahonry Sanchez	C
51	00147800	5.00	06/27/19	999737 Marci Modersitzki	C
51	00147801	5.00	06/27/19	999737 Maria Briones	C
51	00147802	12.50	06/27/19	999737 Marin Holliday	C
51	00147803	5.00	06/27/19	999737 Mary Brimley	C
51	00147804	5.00	06/27/19	999737 Mary Candland	C
51	00147805	10.00	06/27/19	999737 Mary McDaniel	C
51	00147806	20.00	06/27/19	999737 Mary Schellenberg	C
51	00147807	5.00	06/27/19	999737 Meisha McChesney	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00147808	10.00	06/27/19	999737 Melanie Keate	C
51	00147809	10.00	06/27/19	999737 Melissa Shimanek	C
51	00147810	10.00	06/27/19	999737 Melissa Walker	C
51	00147811	10.00	06/27/19	999737 Mikel Harding	C
51	00147812	15.00	06/27/19	999737 Minnette Olsen	C
51	00147813	10.00	06/27/19	999737 Nancy Jones	C
51	00147814	5.00	06/27/19	999737 Nanette Stevenson	C
51	00147815	10.00	06/27/19	999737 Nicole Miller	C
51	00147816	5.00	06/27/19	999737 Nicole Shelby	C
51	00147817	32.76	06/27/19	999737 Noel Barlow	C
51	00147818	10.00	06/27/19	999737 Paula Nielson	C
51	00147819	7.50	06/27/19	999737 Paula Russell	C
51	00147820	7.50	06/27/19	999737 Rachel Springer	C
51	00147821	10.00	06/27/19	999737 Rachelle Close	C
51	00147822	7.50	06/27/19	999737 Rachelle Silva	C
51	00147823	5.41	06/27/19	999737 Rebecca Brenchley	C
51	00147824	5.00	06/27/19	999737 Rebecca Carroll	C
51	00147825	10.00	06/27/19	999737 Robin Allred	C
51	00147826	15.00	06/27/19	999737 Rod Lacey	C
51	00147827	30.00	06/27/19	999737 STEPHANIE FAIRBANK	C
51	00147828	5.00	06/27/19	999737 Samantha Collier	C
51	00147829	5.00	06/27/19	999737 Sandra Bybee	C
51	00147830	7.50	06/27/19	999737 Sariah Kolb	C
51	00147831	5.00	06/27/19	999737 Sheila Tovey	C
51	00147832	5.00	06/27/19	999737 Shelly Rose	C
51	00147833	60.00	06/27/19	999737 Stacy Murdock	C
51	00147834	10.00	06/27/19	999737 Stanford Call	C
51	00147835	10.00	06/27/19	999737 Stephanie Beagley	C
51	00147836	5.00	06/27/19	999737 Stephanie Jones	C
51	00147837	7.50	06/27/19	999737 Stephanie Jones	C
51	00147838	7.50	06/27/19	999737 Stephanie TRIPP	C
51	00147839	5.00	06/27/19	999737 Sue Gandolph	C
51	00147840	5.00	06/27/19	999737 Sunny Wright	C
51	00147841	5.00	06/27/19	999737 Suzanne Terry	C
51	00147842	10.00	06/27/19	999737 TRACEY CLARK	C
51	00147843	50.00	06/27/19	999737 Tamara Fackrell	C
51	00147844	10.00	06/27/19	999737 Tamara Little	C
51	00147845	5.00	06/27/19	999737 Tiffany Pollard	C
51	00147846	10.00	06/27/19	999737 Tori Devey	C
51	00147847	10.00	06/27/19	999737 Trina Christopher	C
51	00147848	7.50	06/27/19	999737 Tristen Richins	C
51	00147849	5.00	06/27/19	999737 Vanessa Thelin	C
51	00147850	7.50	06/27/19	999737 Wendy Clark	C
51	00147851	10.00	06/27/19	999737 Wendy Gardner	C
51	00147852	294.00	06/27/19	54244 MICHAELIS DESIGNS, LLC	C
51	00147853	1,732.55	06/27/19	152 ARBITERPAY TRUST ACCOUNT	C
51	00147854	700.00	06/27/19	5603 DONGGIN SHIN	C
51	00147855	200.00	06/27/19	5618 ASHLEE RIGGS	C
51	00147856	200.00	06/27/19	5617 MISHA C STANLEY	C
51	00147857	200.00	06/27/19	5607 BRANDI WASHBURN	C
51	00147858	200.00	06/27/19	3867 PHOEBE BEENFIELD	C
51	00147859	100.00	06/27/19	5636 MAREA ANDERSEN	C
51	00147860	2,460.00	06/27/19	49110 LONE PEAK PUBLIC SAFETY DIST POLICE DEPT	C
51	00147861	640.00	06/27/19	5327 ALEXIS SMERDON	C
51	00147862	360.30	06/27/19	57047 BERT MURDOCK MUSIC	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00147863	1,705.00	06/27/19	1774 CAMP YEARBOOK	C
51	00147864	37,215.00	06/27/19	15079 CANNON SALES, INC	C
51	00147865	9,900.76	06/27/19	30280 EDUTEK CORPORATION	C
51	00147866	9,945.94	06/27/19	46780 LAGOON CORP	C
51	00147867	300.00	06/27/19	5693 MEGAN MCCONKIE	C
51	00147868	2,012.40	06/27/19	5692 MICHAEL R BOITZ	C
51	00147869	840.00	06/27/19	3122 NMF MUSIC	C
51	00147870	640.00	06/27/19	71290 REYNOLDS INSTRUCTION	C
51	00147871	1,624.50	06/27/19	4877 SILICON SIGNS	C
51	00147872	90.50	06/27/19	999996 DONNA THACKER	C
51	00147873	76.50	06/27/19	999996 MORGAN GILES	C
51	00147874	125.42	06/27/19	999996 DARREN DEGRACIE	C
51	00147875	50.00	06/27/19	999996 PATRICIA SADLER	C
51	00147876	98,053.39	06/27/19	45460 KELLY SERVICES INC.	C
51	00147877	90.00	06/27/19	5354 ALAN SIMPSON	C
51	00147878	32,322.00	06/27/19	19961 COLLEGE BOARD	C
51	00147879	63.58	06/27/19	3931 EWING IRRIGATION PRODUCTS	C
51	00147880	2,200.00	06/27/19	2309 FANNIN MUSICAL PRODUCTIONS LLC	C
51	00147881	350.00	06/27/19	5610 HANNAH THOMPSON	C
51	00147882	350.00	06/27/19	50942 MICHAEL MARTIN	C
51	00147883	150.00	06/27/19	999 PURE WATER PARTNERS	C
51	00147884	50.00	06/27/19	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00147885	1,000.00	06/27/19	2134 WEBER STATE UNIVERSITY	C
51	00147886	1,875.00	06/27/19	302 CRANNEY CORP DBA C3 CHARTERS	C
51	00147887	1,113.75	06/27/19	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00147888	5,500.00	06/27/19	1989 ABOVE THE BEST LEADERSHIP TRAINING	C
51	00147889	4,428.08	06/27/19	20095 COLONIAL FLAG	C
51	00147890	1,075.20	06/27/19	34 EMPIRE ACTIVE BY BACKSTAGE DANCE	C
51	00147891	300.00	06/27/19	3350 LEHI POLICE DEPARTMENT	C
51	00147892	742.40	06/27/19	4728 MINT JULEP DESIGN LLC	C
51	00147893	725.00	06/27/19	3981 RE-PERCUSSION	C
51	00147894	400.00	06/27/19	5683 SIENA BECKER	C
51	00147895	16,014.00	06/27/19	81795 SUMMERHAYS MUSIC CENTER	C
51	00147896	12.97	06/27/19	999996 CHRISTINE BARGER	C
51	00147897	500.00	06/27/19	999996 JULIE THORNTON	C
51	00147898	824.00	06/27/19	1901 AARON LYONS	C
51	00147899	42.00	06/27/19	17261 CERTIFIED SHRED INC	C
51	00147900	4,368.01	06/27/19	52657 MEDCO COMPANY	C
51	00147901	7,481.44	06/27/19	69322 DOMINION ENERGY	C
51	00147902	1,448.27	06/27/19	61689 OREM CITY CORP UTILITIES	C
51	00147903	171,622.33	06/27/19	91081 ROCKY MOUNTAIN POWER	C
51	00147904	744.50	06/27/19	988 CRAFTWISE	C
51	00147905	109.28	06/27/19	999996 KRISTEN CUMMINGS	C
51	00147906	156.93	06/27/19	999996 DEANNA VAN WAGONER	C
51	00147907	197.98	06/27/19	999996 HEATHER DAWSON	C
51	00147908	79.12	06/27/19	999996 MEGAN FLINDERS	C
51	00147909	3,665.91	06/27/19	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00147910	8,625.00	06/27/19	5704 EDGENUITY INC	C
51	00147911	54.25	06/27/19	999996 CHAD WILKINSON	C
51	00147912	50.00	06/27/19	999996 JENNIFER SAMOY	C
51	00147913	46.00	06/27/19	999996 LORI STOREY	C
51	00147914	6,146.00	06/27/19	528 ABS ARCHITECTURAL SUPPLY	C
51	00147915	135,850.00	06/27/19	5597 ARMOUR CONSTRUCTION LLC	C
51	00147916	3,287.77	06/27/19	14593 CACHE VALLEY ELECTRIC	C
51	00147917	40,263.00	06/27/19	23849 CROFT-BECK FLOORS, INC	C

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51	00147918	3,293.00	06/27/19	28227 EAGLE ENVIRONMENTAL INC	C
51	00147919	2,002.62	06/27/19	28234 EARTHTEC ENGINEERING	C
51	00147920	31,446.43	06/27/19	31340 EVANS GRADER & PAVING INC	C
51	00147921	47,500.00	06/27/19	5446 HD ACOUSTIC, LLC	C
51	00147922	125,086.00	06/27/19	43700 IB ACOUSTICS, INC	C
51	00147923	755,086.16	06/27/19	45565 KENDRICK BROS ROOFING INC	C
51	00147924	23,901.26	06/27/19	76060 KENNY SENG CONSTRUCTION	C
51	00147925	9,980.00	06/27/19	46071 KIMCO FIRE PROTECTION INC	C
51	00147926	925.70	06/27/19	50929 MARSHALL INDUSTRIES INC	C
51	00147927	3,950.00	06/27/19	68689 MERIDIAN ENGINEERING, INC	C
51	00147928	24,054.21	06/27/19	59120 NAYLOR WENTWORTH LUND ARCHITECTS, P.C.	C
51	00147929	33,332.00	06/27/19	59342 NELSON FIRE SYSTEMS	C
51	00147930	9,800.00	06/27/19	60530 NORTHWEST FENCE & SUPPLY	C
51	00147931	41,642.00	06/27/19	63181 PARKIN TENNIS COURTS	C
51	00147932	104,772.45	06/27/19	63350 SHAW INDUSTRIES	C
51	00147933	734.40	06/27/19	4211 PHILADELPHIA COMMERCIAL, SHAW INDUSTRIES	C
51	00147934	101,197.32	06/27/19	69100 PULHAM ENTERPRISES	C
51	00147935	2,180.00	06/27/19	53627 ROBERT I MERRILL COMPANY	C
51	00147936	4,963.72	06/27/19	1923 TANDUS CENTIVA US, LLC	C
51	00147937	27,000.00	06/27/19	92321 VALGRDSON & SONS INC.	C
51	00147938	2,518,754.47	06/27/19	96243 WESTLAND CONSTRUCTION	C
51	00147939	300.00	06/27/19	999996 REX BECKER	C
51	00147940	33.51	06/27/19	30601 BORDER STATES	C
51	00147941	2,067.43	06/27/19	19768 CODALE ELECTRIC SUPPLY INC	C
51	00147942	889.00	06/27/19	24160 CUTLER'S INC	C
51	00147943	10,379.64	06/27/19	31340 EVANS GRADER & PAVING INC	C
51	00147944	601.01	06/27/19	37154 GREAT BASIN TURF PRODUCTS	C
51	00147945	500.00	06/27/19	43700 IB ACOUSTICS, INC	C
51	00147946	111.36	06/27/19	43839 INTERWEST SAFETY SUPPLY INC	C
51	00147947	2,920.50	06/27/19	44725 JOHNSTONE SUPPLY	C
51	00147948	205.97	06/27/19	46678 L K L ASSOICATES	C
51	00147949	483.13	06/27/19	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00147950	280.00	06/27/19	61118 OLSEN CRANE	C
51	00147951	62.39	06/27/19	71093 REFRIGERATION SUPPLIES DISTRIBUTOR	C
51	00147952	36.40	06/27/19	88889 ROCKY MOUNTAIN AIR SOLUTIONS INC	C
51	00147953	81.39	06/27/19	72919 ROYAL WHOLESALE ELECTRIC	C
51	00147954	1,770.00	06/27/19	4877 SILICON SIGNS	C
51	00147955	2,756.72	06/27/19	82500 SYSCO INTERMOUNTAIN FOOD SERVICE	C
51	00147956	2,704.89	06/27/19	82500 SYSCO INTERMOUNTAIN FOOD SERVICE	C
51	00147957	227.84	06/27/19	5584 AMERICAN FORK PHYSICAL THERAPY	C
51	00147958	415.45	06/27/19	11909 BONNEVILLE BILLING & COLLECTIN	C
51	00147959	879.50	06/27/19	4467 CACH LLC	C
51	00147960	5,208.71	06/27/19	17893 CHILD SUPPORT SERVICES OFFICE OF RECOVER	C
51	00147961	709.12	06/27/19	31525 EXPRESS RECOVERY SERVICES INC	C
51	00147962	676.70	06/27/19	5212 GROVE BUSINESS PARK L C	C
51	00147963	502.66	06/27/19	5543 HOLLADAY ON 9TH APARTMENTS	C
51	00147964	1,182.66	06/27/19	5403 INTERNAL REVENUE SERVICE	C
51	00147965	698.20	06/27/19	3907 Lift Credit, LLC	C
51	00147966	688.33	06/27/19	5612 MEADE RECOVERY SERVICES LLC	C
51	00147967	479.45	06/27/19	54196 MIDLAND FUNDING LLC	C
51	00147968	1,550.70	06/27/19	56374 MOUNTAIN LAND COLLECTIONS INC	C
51	00147969	1,585.00	06/27/19	3391 OFFICE OF THE ATTORNEY GENERAL	C
51	00147970	755.77	06/27/19	5522 PIONEER ADDITION NEIGHBORHOOD INC	C
51	00147971	783.91	06/27/19	97305 RC WILLEY HOME FURNISHINGS	C
51	00147972	354.88	06/27/19	5570 SARATOGA SPRINGS CITY	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00147973	708.81	06/27/19	5613 SOCIAL SECURITY ADMINISTRATION	C
51	00147974	1,192.11	06/27/19	85942 TOSH, INC DBA CHECK CITY	C
51	00147975	926.53	06/27/19	90719 UHEAA	C
51	00147976	2,740.84	06/27/19	87462 US DEPARTMENT OF EDUCATION	C
51	00147977	1,145.31	06/27/19	91603 UTAH STATE TAX COMMISSION	C
51	00147978	337.47	06/27/19	99913 ZIONS FIRST NATIONAL BANK	C
51	00147979	1,655,222.05	06/27/19	40442 HOGAN & ASSOCIATES CONSTRUCTION, INC	C
51	00147980	6,500.00	06/27/19	5394 CULT OF PEDAGOGY, LLC	C
51	00147981	221.76	06/27/19	999996 ROBERT CLINE	C
51	00147982	1,369.50	06/27/19	5281 CANYON HOME CARE & HOSPICE	C
51	00147983	14,565.95	06/27/19	56715 MOUNTAINLAND APPLIED TECHNOLOGY COLLEGE	C
51	00147984	679.84	06/27/19	4222 VOLUNTEERS OF VACAVILLE	C
51	00147985	2,200.00	06/27/19	5690 SMITH STEELWORKS, LLC	C
51	00147986	6,500.00	06/27/19	5440 SAGE PUBLISHING	C
51	00147987	2,400.00	06/27/19	5691 EASTMAN ADAMS PHOTOGRAPHY	C
51	00147988	239.34	06/27/19	30280 EDUTEK CORPORATION	C
51	00147989	200.00	06/27/19	2020 AMY MARKGRAF	C
51	00147990	200.00	06/27/19	5686 ANNA KATHLEEN MONSON	C
51	00147991	200.00	06/27/19	2673 MARK CAMERON	C
51	00147992	100.00	06/27/19	5685 MARY ANN HILL	C
51	00147993	150.00	06/27/19	2943 RICHARD ANDREW CRANE	C
51	00147994	1,635.00	06/27/19	40685 HORIZON HOME HEALTH/KIDS	C
51	00147995	5,966.50	06/27/19	38441 HAND 2 HEART INC	C
51	00147996	476.66	06/27/19	40685 HORIZON HOME HEALTH/KIDS	C
51	00147997	838.10	06/27/19	98700 WORLD BOOK INC	C
51	00147998	125.00	06/27/19	5695 ALEX HEITLINGER	C
51	00147999	150.00	06/27/19	5694 MORGAN CHASE GRANT	C
51	00148000	200.00	06/27/19	5709 PETER PRIER & SONS VIOLINS	C
51	00148001	24,000.00	06/27/19	74224 SARATOGA SPRINGS CITY	C
51	00148002	881.83	06/27/19	82500 SYSCO INTERMOUNTAIN FOOD SERVICE	C
51	00148003	22,588.80	06/27/19	82500 SYSCO INTERMOUNTAIN FOOD SERVICE	C
51	00148004	81.00	06/27/19	999996 DARREN DRAPER	C
51	00148005	616.61	06/27/19	999996 DAVID LUND	C
51	00148006	106.00	06/27/19	999996 COREY CLAYTON	C
51	00148007	106.00	06/27/19	999996 JAKE ANDERSON	C
51	00148008	106.00	06/27/19	999996 K PAIGE OLSON	C
51	00148009	106.00	06/27/19	999996 KIMBERLY MOORE	C
51	00148010	106.00	06/27/19	999996 KIRK JOHNSON	C
51	00148011	106.00	06/27/19	999996 RACHEL ADAMS	C
51	00148012	106.00	06/27/19	999996 ROBERT C DUCKWORTH	C
51	00148013	106.00	06/27/19	999996 SERENA BIDDULPH	C
51	00148014	106.00	06/27/19	999996 SHANE EARLING	C
51	00148015	106.00	06/27/19	999996 THOMAS PAUL	C
51	00148016	106.00	06/27/19	999996 TRAVIS LEMON	C
51	00148017	637.00	06/27/19	999996 MICHAEL NAGRO	C
51	00148018	1,304.54	06/27/19	5701 STRIKE VISUALS	C
51	00148019	44.00	06/27/19	17261 CERTIFIED SHRED INC	C
51	00148020	68.09	06/27/19	999 PURE WATER PARTNERS	C
51	00148021	573.41	06/27/19	84402 TEXTILE TEAM OUTLET & DESIGN	C
51	00148022	166.23	06/27/19	999996 TIM EISENHART	C
51	00148023	464.34	06/27/19	999996 AARON STEVENSON	C
51	00148024	745.56	06/27/19	999996 BOYCE CAMPBELL	C
51	00148025	186.80	06/27/19	999996 CAROLINE KNADLER	C
51	00148026	151.78	06/27/19	999996 CAROLYN MERRILL	C
51	00148027	476.71	06/27/19	999996 CYNTHIA CARDENAS	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00148028	687.25	06/27/19	999996 DAN BIOLO	C
51	00148029	524.84	06/27/19	999996 DANIEL WEISHAR	C
51	00148030	99.41	06/27/19	999996 DANIELLE MACIAS	C
51	00148031	394.04	06/27/19	999996 DAVID LUND	C
51	00148032	264.77	06/27/19	999996 ERIC TRACY	C
51	00148033	228.36	06/27/19	999996 GARY GIBB	C
51	00148034	182.68	06/27/19	999996 GEORGE BRIMHALL	C
51	00148035	288.31	06/27/19	999996 JOHN HANKS	C
51	00148036	360.25	06/27/19	999996 JOSEPH BACKMAN	C
51	00148037	100.88	06/27/19	999996 KARI SHIRK	C
51	00148038	682.67	06/27/19	999996 KERRY MILNER	C
51	00148039	465.98	06/27/19	999996 KIMBERLY BIRD	C
51	00148040	967.38	06/27/19	999996 KURT WOLLENZIEN	C
51	00148041	4.47	06/27/19	999996 LAURALEE WARD	C
51	00148041	-4.47	06/28/19	999996 LAURALEE WARD	CV
51	00148042	426.19	06/27/19	999996 LYNN GERRATT	C
51	00148043	203.29	06/27/19	999996 MARK PEW	C
51	00148044	204.92	06/27/19	999996 PEGGY RHOADES	C
51	00148045	246.56	06/27/19	999996 PETE SWIDERSKI	C
51	00148046	235.44	06/27/19	999996 RYAN FRANCOM	C
51	00148047	6.10	06/27/19	999996 SHAUNA KEETCH	C
51	00148048	159.14	06/27/19	999996 STEVEN K STEWART	C
51	00148049	123.93	06/27/19	999996 ZACHARY EAGAR	C
51	00148050	182.03	06/27/19	999996 ZACHARY EAGAR	C
51	00148051	271.19	06/27/19	999996 ZACHARY EAGAR	C
51	00148052	262.85	06/27/19	999996 ZACHARY EAGAR	C
51	00148053	2,912.53	06/27/19	40685 HORIZON HOME HEALTH/KIDS	C
51	00148054	95.92	06/27/19	999996 AMY STILLMAN	C
51	00148055	421.29	06/27/19	999996 AUDRA YOCOM	C
51	00148056	83.00	06/27/19	999996 CYNTHIA COX	C
51	00148057	288.58	06/27/19	999996 DEVIN WALKER	C
51	00148058	12.85	06/27/19	999996 JENNIFER WEYBURN	C
51	00148059	60.50	06/27/19	999996 JOHN LYMAN	C
51	00148060	40.95	06/27/19	999996 KELLI LOWELL	C
51	00148061	690.52	06/27/19	999996 MICHAEL FELIX	C
51	00148062	80.99	06/27/19	999996 MICHELE SMITH	C
51	00148063	1,282.83	06/27/19	999996 RYAN BURKE	C
51	00148064	139.52	06/27/19	999996 SARAH CASE	C
51	00148065	54.17	06/27/19	999996 STACIE BUNTON	C
51	00148066	51.78	06/27/19	999996 TODD ALDER	C
51	00148067	3.70	06/27/19	999996 WENDY HARDY	C
51	00148068	5.10	06/27/19	999996 WISER GALI	C
51	00148069	32,483.64	06/27/19	74 PICTURELINE, INC	C
51	00148070	7,608.00	06/27/19	46676 K12 INC	C
51	00148071	335.67	06/27/19	999996 JASON CROWTON	C
51	00148072	4.47	06/27/19	999996 LAURALEE WARD	C
51	00148073	139.00	06/27/19	999996 CADE HALL	C
51	00148074	110.00	06/27/19	999996 LYN BONNER	C
51	00148075	110.00	06/27/19	999996 PAUL WILCOX	C
51	00148076	95,409.70	06/27/19	30165 EDUCATORS MUTUAL INS - DENTAL	C
51	00148077	73,677.39	06/27/19	85996 TOTAL DENTAL ADMINISTRATORS	C
51	00148078	224.89	06/27/19	999996 REBEKAH ROBE	C
51	00148079	118.05	06/27/19	999996 BRADEN WALKER	C
51	00148080	240.00	06/27/19	999996 DANNY BLACKHURST	C
51	00148081	69.54	06/27/19	999996 CHERSTINE WILLIS	C

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51	00148082	216.53	06/27/19	999996 DARRIN JOHNSON	C
51	00148083	656.73	06/27/19	999996 DAVID CARTER	C
51	00148084	17.49	06/27/19	999996 DAVID DAYMONT	C
51	00148085	220.18	06/27/19	999996 DAVID LUND	C
51	00148086	179.85	06/27/19	999996 DAVID O'VERY	C
51	00148087	507.94	06/27/19	999996 DEREK ELISON	C
51	00148088	136.80	06/27/19	999996 JARED HUFF	C
51	00148089	362.43	06/27/19	999996 JEFF SCHOONOVER	C
51	00148090	162.41	06/27/19	999996 JENNIFER MOORE	C
51	00148091	75.54	06/27/19	999996 JOHN TRUESDELL	C
51	00148092	378.23	06/27/19	999996 JOSEPH N JENSEN	C
51	00148093	574.98	06/27/19	999996 KORI THOMAS	C
51	00148094	451.81	06/27/19	999996 KRIS PACKER	C
51	00148095	111.73	06/27/19	999996 MISTY ROCHA	C
51	00148096	235.44	06/27/19	999996 PAUL FINLAYSON	C
51	00148097	166.23	06/27/19	999996 PAUL SLAGOWSKI	C
51	00148098	712.32	06/27/19	999996 PETER GALLANT	C
51	00148099	215.82	06/27/19	999996 REX BECKER	C
51	00148100	359.70	06/27/19	999996 SCOTT SUMNER	C
51	00148101	952.12	06/27/19	999996 SHANE FARNSWORTH	C
51	00148102	232.72	06/27/19	999996 TIM BRANTLEY	C
51	00148103	303.57	06/27/19	999996 TODD DAWSON	C
51	00148104	441.45	06/27/19	999996 TOM TILLMAN	C
51	00148105	113.36	06/27/19	999996 VICKI CARTER	C
51	00148106	35.00	06/27/19	17261 CERTIFIED SHRED INC	C
51	00148107	875.00	06/27/19	24687 HAROLD DANCE INVESTMENTS	C
51	00148108	140,471.75	06/27/19	57687 NATIONAL BENEFIT SERVICE TSA - 403(B)	C
51	00148109	2,578.39	06/27/19	90880 UTAH INTERLOCAL EDUCATIONAL BENEFITS TRU	C
51	00148110	852.00	06/27/19	4308 ALPINE ADMINISTRATORS ASSOCIATION	C
51	00148111	8,503.70	06/27/19	3760 ALPINE EDUCATION ASSOCIATION	C
51	00148112	71,330.05	06/27/19	3554 ALPINE UNISERV	C
51	00148113	420.00	06/27/19	50421 MAINTENANCE DEPARTMENT	C
51	00148114	431.00	06/27/19	82144 SUNSHINE FUND	C
51	00148115	108.00	06/27/19	83927 TECHNOLOGY DEPARTMENT	C
51	00148116	120.00	06/27/19	3237 TRANSPORTATION SUNSHINE FUND	C
51	00148117	960.30	06/27/19	90040 UAESP	C
51	00148118	1,325.00	06/27/19	90042 UASSP	C
51	00148119	670.69	06/27/19	88950 UNITED WAY	C
51	00148120	16,929.16	06/27/19	90290 UTAH SCHOOL EMPLOYEES ASSOCIATION	C
51	00148121	33.66	06/27/19	60500 NORTH POINTE SOLID WASTE SPEC SERVICE DI	C
51	00148122	1,185.00	06/27/19	1907 DRURY CONSTRUCTION COMPANY	C
51	00148123	684.67	06/27/19	3231 ENGINEERING SPECIALTIES	C
51	00148124	4,642.50	06/27/19	5547 NEXT GEN EDUCATION LLC	C
51	00148125	151.51	06/27/19	999996 AARON ANTHONY CUEVAS	C
51	00148126	18.50	06/27/19	999996 ANGIE TEW	C
51	00148127	348.26	06/27/19	999996 BRIAN ROBINSON	C
51	00148128	164.60	06/27/19	999996 DAVID JACKMAN	C
51	00148129	33.79	06/27/19	999996 JACKIE KETCHERSID	C
51	00148130	187.48	06/27/19	999996 JOHN HUGHES	C
51	00148131	71.94	06/27/19	999996 JOSEPHINE CLARK	C
51	00148132	153.69	06/27/19	999996 KEITH CONLEY	C
51	00148133	119.36	06/27/19	999996 KENT JORGENSEN	C
51	00148134	19.62	06/27/19	999996 LINDA HARLOW	C
51	00148135	71.94	06/27/19	999996 LISEL ROBERT	C
51	00148136	528.65	06/27/19	999996 MATT NORMAN	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00148137	43.60	06/27/19	999996 MOANI REVOIR	C
51	00148138	41.97	06/27/19	999996 PATTI SMITH	C
51	00148139	489.96	06/27/19	999996 RANDY UPTON	C
51	00148140	137.89	06/27/19	999996 RICHARD COLLETTE	C
51	00148141	71.94	06/27/19	999996 RODGER SMITH	C
51	00148142	71.94	06/27/19	999996 RONTI JENSON	C
51	00148143	1,261.68	06/27/19	999996 THOMAS PAUL	C
51	00148144	2,561.07	06/27/19	999996 VERONICA HERNANDEZ PALACIOS	C
51	00148145	7,224.29	06/27/19	152 ARBITERPAY TRUST ACCOUNT	C
51	00148146	6,030.00	06/27/19	3127 FATBOY ICE CREAM	C
51	00148147	669.92	06/27/19	1426 IMAGING CONCEPTS, LLC	C
51	00148148	5,212.99	06/27/19	366 PTSA - WESTLAKE HIGH SCHOOL	C
51	00148149	5,880.00	06/27/19	1108 SMITH COACHES	C
51	00148150	2,047.61	06/27/19	10632 BEST AWNING AND SIDING CO	C
51	00148151	1,172.19	06/27/19	19768 CODALE ELECTRIC SUPPLY INC	C
51	00148152	9.31	06/27/19	44725 JOHNSTONE SUPPLY	C
51	00148153	433.47	06/27/19	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00148154	365.20	06/27/19	80289 STATE FIRE SALES & SERVICE	C
51	00148155	961.40	06/27/19	34 EMPIRE ACTIVE BY BACKSTAGE DANCE	C
51	00148156	100.00	06/27/19	999996 RACHEL CAROLINE DAYLEY	C
51	00148157	2,200.00	06/27/19	202 BYU	C
51	00148158	5,000.00	06/27/19	91890 UTAH VALLEY UNIVERSITY	C
51	00148159	704.97	06/27/19	301 EXPERCOM	C
51	00148160	103.95	06/27/19	37073 GRAYBAR ELECTRIC CO INC	C
51	00148161	4,141.20	06/27/19	87457 UTAH EDUCATION NETWORK	C
51	00148162	2,909.63	06/27/19	92170 VALCOM	C
51	00148163	58.69	06/27/19	5432 ALSCO	C
51	00148164	5,646.00	06/27/19	1772 EP UPHOLSTERY	C
51	00148165	301.69	06/27/19	41448 IBS INC	C
51	00148166	989.68	06/27/19	43708 INTERSTATE BILLING SERV INC	C
51	00148167	3,022.15	06/27/19	43950 JACK'S TIRE & OIL	C
51	00148168	7.50	06/27/19	34775 KEN GARFF BODY & GLASS OF AMERICAN FORK	C
51	00148169	276.84	06/27/19	45601 KENWORTH SALE CO	C
51	00148170	386.19	06/27/19	77375 SIX STATES DISTRIBUTORS	C
51	00148171	28,572.02	06/27/19	84948 THOMAS PETROLEUM	C
51	00148172	1,764.79	06/27/19	5380 TOP NOTCH COLLISION	C
51	00148173	680.00	06/27/19	1774 CAMP YEARBOOK	C
51	00148174	783.84	06/27/19	69150 PYRAMID SCHOOL PRODUCTS	C
51	00148175	634.15	06/27/19	94596 WASHINGTON MUSIC CENTER	C
51	00148176	5,250.00	06/27/19	11282 BISCO	C
51	00148177	1,952.92	06/27/19	12601 BRADY INDUSTRIES INC	C
51	00148178	5,295.65	06/27/19	48357 LIFE TOUCH YEARBOOK NSS ACCTS RECEIVABLE	C
51	00148179	339,973.92	06/27/19	4516 STERTIL-KONI USA INC	C
51	00148180	795.00	06/27/19	15084 CANNON SPORTS, INC	C
51	00148181	3,081.00	06/27/19	21630 CONSERVE-A-WATT LIGHTING	C
51	00148182	7,514.17	06/27/19	87649 EVERYTHING MEDICAL LLC	C
51	00148183	757.66	06/27/19	1486 FLINN SCIENTIFIC, INC	C
51	00148184	2,764.69	06/27/19	41441 HYLON-KOBURN CHEMICALS INC	C
51	00148185	10,240.00	06/27/19	92170 VALCOM	C
51	00148186	6,420.66	06/27/19	94680 WAXIE SANITARY SUPPLY	C
51	00148187	492.00	06/27/19	470 ADP LEMCO INC	C
51	00148188	3,030.00	06/27/19	3127 FATBOY ICE CREAM	C
51	00148189	13,203.88	06/27/19	46780 LAGOON CORP	C
51	00148190	224.00	06/27/19	6530 CHRISTOPHERSON ANDAVO TRAVEL, LP	C
51	00148191	14,778.66	06/27/19	72260 ROCKY MOUNTAIN TURF	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00148192	325.00	06/27/19	688 MINER MUSIC, D.J.	C
51	00148193	6,446.85	06/27/19	34 EMPIRE ACTIVE BY BACKSTAGE DANCE	C
51	00148194	50.00	06/27/19	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00148195	100.00	06/27/19	3279 JAY DOMINGUEZ	C
51	00148196	2,058.92	06/27/19	152 ARBITERPAY TRUST ACCOUNT	C
51	00148197	53,444.81	06/27/19	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00148198	180.00	06/27/19	1324 BINGHAM HIGH SCHOOL	C
51	00148199	1,763.45	06/27/19	3833 CPCNEUTEK	C
51	00148200	17,326.35	06/27/19	34 EMPIRE ACTIVE BY BACKSTAGE DANCE	C
51	00148201	674.80	06/27/19	5702 FRANK CHAPPLE	C
51	00148202	836.83	06/27/19	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00148203	1,780.80	06/27/19	89083 UNIVERSAL ATHLETICS	C
51	00148204	50.00	06/27/19	999996 JOHN TRUESDELL	C
51	00148205	5,594.63	06/27/19	71048 RESTAURANT & STORE EQUIPMENT COMPANY	C
51	00148206	539.77	06/27/19	14593 CACHE VALLEY ELECTRIC	C
51	00148207	1,599.35	06/27/19	5131 IES COMMUNICATIONS LLC	C
51	00148208	696.00	06/27/19	56610 MOUNTAIN VALLEY TEMP CONTROL	C
51	00148209	700.00	06/27/19	360 WILLIAM JOSEPH ASHBY A LINE CABINETS	C
51	00148210	871.00	06/27/19	597 PTSA - OREM JUNIOR HIGH	C
51	00148211	1,035.00	06/27/19	1209 WORKFORCEQA, LLC	C
51	00148212	2,601.91	06/27/19	87473 UTAH PARENT CENTER	C
51	00148213	50.00	06/27/19	999996 AISLYN MCINTIRE	C
51	00148214	50.00	06/27/19	999996 BRYAN VELASCO	C
51	00148215	50.00	06/27/19	999996 COLIN PEACOCK	C
51	00148216	50.00	06/27/19	999996 DEREK GERVAIS	C
51	00148217	50.00	06/27/19	999996 EMMA BARZEELE	C
51	00148218	50.00	06/27/19	999996 JESSE ESCOBAR	C
51	00148219	50.00	06/27/19	999996 KAITLYN BAKER	C
51	00148220	50.00	06/27/19	999996 NOAH SIMMONS	C
51	00148221	50.00	06/27/19	999996 SAMANTHA PETERSON	C
51	00148222	780.00	06/27/19	921 ACCESS DOOR SYSTEM	C
51	00148223	662.33	06/27/19	966 ACE RENTS	C
51	00148224	3,937.22	06/27/19	4671 AMERICAN CHILLER MECHANICAL	C
51	00148225	18.90	06/27/19	6886 APPLIED INDUSTRIAL TECH INC	C
51	00148226	11,030.87	06/27/19	10632 BEST AWNING AND SIDING CO	C
51	00148227	237.77	06/27/19	11282 BISCO	C
51	00148228	2,848.12	06/27/19	30601 BORDER STATES	C
51	00148229	11,522.22	06/27/19	19768 CODALE ELECTRIC SUPPLY INC	C
51	00148230	120.00	06/27/19	27921 DCD TRANSFER	C
51	00148231	88.50	06/27/19	27110 DONE RITE LINES	C
51	00148232	122.50	06/27/19	27268 DOUBLE D BOLT	C
51	00148233	692.00	06/27/19	28227 EAGLE ENVIRONMENTAL INC	C
51	00148234	102.38	06/27/19	28234 EARTHTEC ENGINEERING	C
51	00148235	72.85	06/27/19	39770 EAST PENN MANUFACTURING CO	C
51	00148236	17.86	06/27/19	31480 ERIKS NORTH AMERICA	C
51	00148237	75.00	06/27/19	31540 EZARC WELDING, INC	C
51	00148238	1,873.19	06/27/19	531 GRAPHIK DISPLAY AND SIGN	C
51	00148239	104.49	06/27/19	37073 GRAYBAR ELECTRIC CO INC	C
51	00148240	65.52	06/27/19	41246 HUMPHRIES INC	C
51	00148241	1,474.71	06/27/19	41441 HYLON-KOBURN CHEMICALS INC	C
51	00148242	86.67	06/27/19	42005 INDUSTRIAL SUPPLY CO	C
51	00148243	1,042.14	06/27/19	43069 INTERMOUNTAIN FARMERS	C
51	00148244	277.10	06/27/19	43249 INTERMOUNTAIN LOCK& SECURITY SUPPLY	C
51	00148245	412.00	06/27/19	43950 JACK'S TIRE & OIL	C
51	00148246	606.62	06/27/19	44725 JOHNSTONE SUPPLY	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00148247	351.30	06/27/19	46590 KTS ACOUSTICAL PRODUCTS, INC	C
51	00148248	916.30	06/27/19	48439 LINDEN NURSERY	C
51	00148249	792.56	06/27/19	14593 CACHE VALLEY ELECTRIC	C
51	00148250	6,195.96	06/27/19	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00148251	800.00	06/27/19	59342 NELSON FIRE SYSTEMS	C
51	00148252	9.00	06/27/19	60500 NORTH POINTE SOLID WASTE SPEC SERVICE DI	C
51	00148253	135.00	06/27/19	2466 OVERHEAD DOOR OF UTAH VALLEY	C
51	00148254	373.50	06/27/19	63856 PECK ROCK & PRODUCTS	C
51	00148255	3,125.84	06/27/19	67221 PRECISION CONCRETE CUTTING	C
51	00148256	608.00	06/27/19	5558 PRIMARY PARK AND PLAY LLC	C
51	00148257	2,855.86	06/27/19	64867 PROFESSIONAL CABLE, LLC	C
51	00148258	2,290.39	06/27/19	71093 REFRIGERATION SUPPLIES DISTRIBUTOR	C
51	00148259	1,778.37	06/27/19	71366 RHINEHART OIL	C
51	00148260	75.40	06/27/19	72919 ROYAL WHOLESALE ELECTRIC	C
51	00148261	237.36	06/27/19	1457 RPM AUTO PARTS, INC	C
51	00148262	273.69	06/27/19	77375 SIX STATES DISTRIBUTORS	C
51	00148263	5,859.25	06/27/19	5630 SOS PUMPING SERVICE	C
51	00148264	336.80	06/27/19	79620 SPRINKLER SUPPLY CO., INC	C
51	00148265	183.64	06/27/19	37277 STOTZ EQUIPMENT	C
51	00148266	837.76	06/27/19	84948 THOMAS PETROLEUM	C
51	00148267	9.00	06/27/19	87909 UNITED SERVICE & SALES INC	C
51	00148268	780.00	06/27/19	90167 UTAH BUREAU OF CRIMINAL ID	C
51	00148269	1,592.62	06/27/19	791 VALLEY GLASS COMPANY	C
51	00148270	943.07	06/27/19	5159 VIKING TRUCK SERVICE & REPAIR, INC	C
51	00148271	237.44	06/27/19	94680 WAXIE SANITARY SUPPLY	C
51	00148272	1,561.06	06/27/19	96594 WHEELER MACHINERY COMPANY	C
51	00148273	25.00	06/27/19	999996 BRYSON GREGORY	C
51	00148274	161.64	06/27/19	39 NEOFUNDS	C
51	00148275	832.99	06/27/19	2400 AL'S AUTO PART & SERVICE	C
51	00148276	36.00	06/27/19	11282 BISCO	C
51	00148277	259.17	06/27/19	23960 CULLIGAN	C
51	00148278	383.02	06/27/19	4328 GAYLONS DRIVELINES INC	C
51	00148279	128.52	06/27/19	41246 HUMPHRIES INC	C
51	00148280	793.42	06/27/19	43950 JACK'S TIRE & OIL	C
51	00148281	124.95	06/27/19	48439 LINDEN NURSERY	C
51	00148282	64.38	06/27/19	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00148283	224.81	06/27/19	71093 REFRIGERATION SUPPLIES DISTRIBUTOR	C
51	00148284	783.84	06/27/19	71366 RHINEHART OIL	C
51	00148285	26.00	06/27/19	71605 RICHARDS LABORATORIES	C
51	00148286	119.71	06/27/19	1457 RPM AUTO PARTS, INC	C
51	00148287	7.94	06/27/19	77375 SIX STATES DISTRIBUTORS	C
51	00148288	39.55	06/27/19	79620 SPRINKLER SUPPLY CO., INC	C
51	00148289	129.08	06/27/19	82 STATE OF UTAH	C
51	00148290	58.36	06/27/19	37277 STOTZ EQUIPMENT	C
51	00148291	687.34	06/27/19	87909 UNITED SERVICE & SALES INC	C
51	00148292	3,095.00	06/27/19	5112 SANITARY SUPPLY CORP.	C
51	00148293	341,090.24	06/27/19	4872 ZONES Inc	C
51	00148294	298.00	06/27/19	19766 COBALT REFRIGERATION, INC.	C
51	00148295	424.22	06/27/19	3492 CROWN EQUIPMENT CORPORATION	C
51	00148296	20.01	06/27/19	60500 NORTH POINTE SOLID WASTE SPEC SERVICE DI	C
51	00148297	5,028.00	06/27/19	5479 ALAMO MUSIC CENTER	C
51	00148298	2,264.00	06/27/19	5377 MUSIC & ARTS CENTER	C
51	00148299	28,431.28	06/27/19	83239 TAYLOR MUSIC	C
51	00148300	18,692.00	06/27/19	4671 AMERICAN CHILLER MECHANICAL	C
51	00148301	41,496.05	06/27/19	8349 AUDIO ENHANCEMENT	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00148302	29,530.00	06/27/19	37151 GREAT BASIN ENGINEERING, INC	C
51	00148303	51,660.00	06/27/19	43249 INTERMOUNTAIN LOCK& SECURITY SUPPLY	C
51	00148304	14,315.00	06/27/19	68689 MERIDIAN ENGINEERING, INC	C
51	00148305	112,000.00	06/27/19	5336 RALPH TYE & SONS INC	C
51	00148306	84,910.00	06/27/19	3126 ROYCE INDUSTRIES, LC	C
51	00148307	2,634.00	06/27/19	80289 STATE FIRE SALES & SERVICE	C
51	00148308	3,462.00	06/27/19	1252 STONE SECURITY	C
51	00148309	292.01	06/27/19	94577 WASATCH MENTAL HEALTH	C
51	00148310	2,800.00	06/27/19	69102 KEITH PULHAM PAINTING INC	C
51	00148311	5,350.00	06/27/19	49860 MACH SOLUTIONS, INC.	C
51	00148312	13,675.00	06/27/19	59342 NELSON FIRE SYSTEMS	C
51	00148313	1,800.00	06/27/19	60530 NORTHWEST FENCE & SUPPLY	C
51	00148314	26,302.00	06/27/19	1252 STONE SECURITY	C
51	00148315	2,427.00	06/27/19	92605 VALLEY OFFICE SUPPLY	C
51	00148316	82.97	06/27/19	999996 NICOLE PARKER	C
51	00148317	215.00	06/27/19	999996 PAM PETERSON	C
51	00148318	554,062.66	06/27/19	4359 BANC OF AMERICA PUBLIC CAPITAL	C
51	00148319	1,450.89	06/27/19	14089 BURBIDGE & WHITE LLC	C
51	00148320	209,503.50	06/27/19	91201 UTAH RETIREMENT SYSTEMS	C
51	00148321	10,823.96	06/27/19	87466 UTAH SCHOOL BOARDS ASSO.	C
51	00148322	31.11	06/27/19	91580 UTAH STATE RISK MANAGEMENT	C
51	00148323	215.44	06/27/19	999996 ALLISON JOLLEY	C
51	00148324	431.48	06/27/19	999996 ANNYA BECERRA	C
51	00148325	458.84	06/27/19	999996 BLAINE EDMAN	C
51	00148326	163.94	06/27/19	999996 BOBBIE NEWBURY	C
51	00148327	890.42	06/27/19	999996 DARREN DRAPER	C
51	00148328	9.81	06/27/19	999996 HEATHER MICHAELIS	C
51	00148329	103.99	06/27/19	999996 HEATHER OSTLER	C
51	00148330	18.09	06/27/19	999996 JEAN MANUELA	C
51	00148331	72.27	06/27/19	999996 JEANETTE KEATE	C
51	00148332	40.98	06/27/19	999996 JENNIFER THOMPSON	C
51	00148333	22.40	06/27/19	999996 JESSE SHERIDAN	C
51	00148334	34.01	06/27/19	999996 JONI GAZAWAY	C
51	00148335	46.00	06/27/19	999996 JULIA WARNICK	C
51	00148336	29.54	06/27/19	999996 KELSEY TRONCALE	C
51	00148337	505.98	06/27/19	999996 KRISTINA CALDWELL	C
51	00148338	15.97	06/27/19	999996 LAURALEE NEBEKER	C
51	00148339	70.09	06/27/19	999996 LENORA REID	C
51	00148340	132.00	06/27/19	999996 MARILEE GARNER	C
51	00148341	111.18	06/27/19	999996 MATTHEW PASKETT	C
51	00148342	103.99	06/27/19	999996 MICHAEL HOLMES	C
51	00148343	111.18	06/27/19	999996 MICHELLE GUYMON	C
51	00148344	150.47	06/27/19	999996 PAUL LEWIS	C
51	00148345	161.21	06/27/19	999996 RACHEL LUNT	C
51	00148346	206.50	06/27/19	999996 ROBERT BOYER	C
51	00148347	5.45	06/27/19	999996 RUTH HUISH	C
51	00148348	180.00	06/27/19	999996 MICHELLE BAGLEY	C
51	00148349	17.50	06/27/19	999996 KALEE BEE	C
51	00148350	20.00	06/27/19	999996 KIM RANDALL	C
51	00148351	350.00	06/27/19	999996 ARLENE HERRICK	C
51	00148352	19.96	06/27/19	999996 KAREN CARTER	C
51	00148353	2,920.00	06/27/19	87391 UAGC	C
51	00148354	12,249.00	06/27/19	35010 GARRETT & COMPANY	C
51	00148355	5,700.00	06/27/19	999996 HOLLY LESHER	C
51	00148356	493.93	06/27/19	999996 RACHELLE SPENCER	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00148357	9,800.00	06/27/19	89083 UNIVERSAL ATHLETICS	C
51	00148358	10,665.00	06/28/19	1252 STONE SECURITY	C
51	00148359	300.00	06/28/19	999996 CHANTEL ADAMS	C
51	00148360	300.00	06/28/19	999996 GINA WITT	C
51	00148361	300.00	06/28/19	999996 JULIE BURNSIDE	C
51	00148362	376.11	06/28/19	999996 KATHRYN PERSCH	C
51	00148363	508.93	06/28/19	34304 FUELMAN STATE OF UTAH GASCARD	C
51	00148364	225.09	06/28/19	999996 GORDON HUTCHINGS	C
51	00148365	249.17	06/28/19	66756 POSTMASTER	C
51	00148366	5,338.57	06/28/19	30185 EDUCATORS MUTUAL FLEXIBLE SPENDING	C
51	00148367	20,677.04	06/28/19	30163 EMI HEALTH	C
51	00148368	586.75	06/28/19	999996 CAMERON DICKSON	C
51	00148369	197.56	06/28/19	999996 CAROLINE KNADLER	C
51	00148370	1,795.78	06/28/19	999996 CHAS DEWITT	C
51	00148371	47.42	06/28/19	999996 ERIDEE VANCE	C
51	00148372	219.64	06/28/19	999996 ILENE STRONG	C
51	00148373	1,236.07	06/28/19	999996 JAKE ANDERSON	C
51	00148374	253.97	06/28/19	999996 JANE LINDHOUT	C
51	00148375	807.15	06/28/19	999996 JED FRANCIS	C
51	00148376	364.61	06/28/19	999996 KARLA TANNER	C
51	00148377	423.47	06/28/19	999996 MATTHEW ROWE	C
51	00148378	754.77	06/28/19	999996 MEGAN MENLOVE	C
51	00148379	222.31	06/28/19	999996 WILLIAM SHUMAKER	C
51	00148380	1,395.00	06/28/19	92170 VALCOM	C
51	00148381	189.01	06/28/19	999996 AMANDA HANSEN	C
51	00148382	133.42	06/28/19	999996 ELIZABETH SWENSEN	C
51	00148383	17.55	06/28/19	999996 KIM ERKKILA	C
51	00148384	23.87	06/28/19	999996 MCKENSEY DAY	C
51	00148385	61.80	06/28/19	999996 MICHELLE GRAY	C
51	00148386	289.07	06/28/19	999996 MISTY WATTERS	C
51	00148387	190.97	06/28/19	999996 RAYMOND BIRD	C
51	00148388	272.61	06/28/19	999996 SUSAN HAYES	C
51	00148389	50.47	06/28/19	999996 ZACHARY DIAL	C
51	00148390	6,404.54	06/28/19	82500 SYSCO INTERMOUNTAIN FOOD SERVICE	C
Total Bank No 51		31,428,847.70			

Total Manual Checks	3,673,094.97
Total Computer Checks	27,786,493.13
Total ACH Checks	.00
Total Other Checks	.00
Total Electronic Checks	.00
Total Computer Voids	-30,740.40
Total Manual Voids	.00
Total ACH Voids	.00
Total Other Voids	.00
Total Electronic Voids	.00

Grand Total 31,428,847.70
Number of Checks 6,469

Batch Yr	Batch No	Amount
19	011204	-13,750.00
19	027144	-350.00
19	029696	-9,000.00

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<u>Bank</u>	<u>Check No</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor</u>	<u>Type</u>	
				Batch Yr	Batch No	Amount
				19	029975	-508.93
				19	030804	-24.00
				19	031654	66.00
				19	031686	351.41
				19	031742	46.60
				19	031763	874.75
				19	032011	388.00
				19	032051	294.00
				19	032091	200.00
				19	032201	910.00
				19	032301	3,900.00
				19	032303	192.00
				19	032322	590.00
				19	032383	-275.00
				19	032505	38.17
				19	032526	8,761.00
				19	032530	73,713.73
				19	032550	5,809.80
				19	032611	-5,412.29
				19	032616	67,333.97
				19	032643	83,093.73
				19	032658	350.00
				19	032674	-35.00
				19	032694	180.00
				19	032711	547.00
				19	032714	85.00
				19	032716	6,947.23
				19	032733	40.19
				19	032739	8,574.82
				19	032748	97.51
				19	032756	83.42
				19	032759	263.93
				19	032796	4,685.00
				19	032798	2,411.36
				19	032805	20.93
				19	032810	450.00
				19	032817	1,500.00
				19	032819	158.05
				19	032841	276.69
				19	032846	900.00
				19	032851	17,792.12
				19	032869	670.44
				19	032871	1,041.88
				19	032880	400.00
				19	032921	173,166.76
				19	032922	40,825.00
				19	032938	9,003.60
				19	032939	9,852.30
				19	032949	3,411.60
				19	032956	198.00
				19	032963	34,728.42
				19	032968	18,607.00
				19	032983	3,775.20
				19	032990	300.00
				19	033007	62,260.00
				19	033030	9,409.50
				19	033037	320.00
				19	033049	706.25
				19	033054	690.00
				19	033083	37,809.00
				19	033084	2,659.05
				19	033086	5,325.94
				19	033088	200.00

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<u>Bank</u>	<u>Check No</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor</u>	<u>Type</u>	
				Batch Yr	Batch No	Amount
				19	033090	7,120.00
				19	033093	12,434.79
				19	033103	1,443.00
				19	033104	531.15
				19	033111	2,321.94
				19	033113	130.00
				19	033117	526.00
				19	033120	228.00
				19	033122	2,856.60
				19	033155	254.00
				19	033164	2,452.18
				19	033171	80.00
				19	033172	5,081.76
				19	033174	99.00
				19	033178	629.48
				19	033180	66,085.00
				19	033201	3,217.57
				19	033208	30,291.60
				19	033209	1,537.72
				19	033212	25,985.90
				19	033214	9,600.00
				19	033215	150.00
				19	033218	50,000.00
				19	033220	125.00
				19	033221	2,278.55
				19	033225	34.89
				19	033227	1,118.88
				19	033230	1,325.98
				19	033236	23,725.00
				19	033238	6,237.10
				19	033242	790.00
				19	033243	630.42
				19	033244	314.30
				19	033245	393.75
				19	033248	33.79
				19	033249	10,860.40
				19	033251	8,500.00
				19	033253	114.00
				19	033254	16,004.33
				19	033257	300.00
				19	033258	9,000.00
				19	033259	1,200.00
				19	033260	14,139.90
				19	033261	308.45
				19	033263	400.00
				19	033269	5,887.80
				19	033271	847.07
				19	033273	2,432.55
				19	033277	44,977.07
				19	033278	83,618.17
				19	033279	200.00
				19	033280	104.64
				19	033281	3,515.21
				19	033282	90.00
				19	033283	5,779.26
				19	033284	1,307.44
				19	033288	47,144.25
				19	033291	1,837.43
				19	033292	4,447.77
				19	033293	34,253.59
				19	033302	400.00
				19	033359	1,396.12
				19	033367	3,880.94

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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	033369	1,615.00
				19	033370	4,065.15
				19	033371	393,150.13
				19	033374	867.00
				19	033380	191.79
				19	033381	1,268.00
				19	033384	5,991.03
				19	033385	16,191.00
				19	033390	9,682.25
				19	033392	419.25
				19	033394	300.00
				19	033400	2,990.00
				19	033411	912.00
				19	033412	8,432.00
				19	033416	1,879.20
				19	033424	5,618.97
				19	033429	3,577.00
				19	033430	541.74
				19	033432	.00
				19	033438	4,748.00
				19	033439	118.76
				19	033440	500.00
				19	033448	140,159.38
				19	033449	309.30
				19	033456	3,452.14
				19	033473	2,695.30
				19	033476	1,674.00
				19	033477	77.94
				19	033479	.00
				19	033481	12,962.65
				19	033482	6,708.50
				19	033484	7,188.53
				19	033497	1,255.00
				19	033507	5,930.41
				19	033508	1,740.80
				19	033512	1,259.65
				19	033513	20,030.32
				19	033514	2,650.00
				19	033526	176.60
				19	033533	1,986.65
				19	033550	3,425.55
				19	033552	600.00
				19	033554	2,444.50
				19	033556	1,090,427.29
				19	033557	244.16
				19	033561	5,105.94
				19	033565	35,243.73
				19	033569	119,599.06
				19	033570	17,748.00
				19	033576	1,981.25
				19	033579	870.40
				19	033585	7,072.27
				19	033602	58.02
				19	033603	85.40
				19	033606	3,363.54
				19	033613	226.90
				19	033614	261.60
				19	033621	812.87
				19	033625	546.00
				19	033626	4,975.47
				19	033628	143.88
				19	033640	135,999.75
				19	033652	124.95

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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	033655	437.50
				19	033657	2,756.72
				19	033664	200.00
				19	033666	200.00
				19	033667	66,000.00
				19	033669	6,117.07
				19	033673	200.00
				19	033674	200.00
				19	033675	100.00
				19	033676	26,654.04
				19	033678	2,944.28
				19	033679	2,704.89
				19	033681	3,399.84
				19	033685	877.46
				19	033691	18,305.67
				19	033694	10,132.00
				19	033695	21,472.40
				19	033697	17,669.81
				19	033699	275.00
				19	033701	954.23
				19	033714	732.18
				19	033715	480.00
				19	033716	57.00
				19	033717	20.00
				19	033718	150.00
				19	033719	149.85
				19	033721	17,942.23
				19	033722	24,493.79
				19	033774	3,046.00
				19	033778	174,478.68
				19	033780	15.00
				19	033782	5,021.37
				19	033785	362.43
				19	033786	7,751.64
				19	033787	25.00
				19	033788	11,431.00
				19	033791	1,800.00
				19	033793	971.28
				19	033795	2,509.77
				19	033801	2,459.04
				19	033803	500.00
				19	033804	16,513.42
				19	033806	2,440.00
				19	033807	8,772.28
				19	033815	77,631.00
				19	033816	2,431.70
				19	033826	15.00
				19	033827	836.00
				19	033831	345.53
				19	033834	330.00
				19	033835	5,206.00
				19	033836	2,264.59
				19	033840	854.18
				19	033841	522.00
				19	033842	31,066.00
				19	033843	4,439.00
				19	033844	125.00
				19	033847	22,950.93
				19	033849	3,047.76
				19	033870	4,255.81
				19	033875	23,456.25
				19	033877	2,460.00
				19	033879	744.85

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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	033882	138.00
				19	033885	354,813.39
				19	033886	1,770.00
				19	033893	17,616.60
				19	033894	8,097,309.77
				19	033898	131,981.49
				19	033905	1,500.00
				19	033907	27,691.21
				19	033910	234.00
				19	033917	1,623.95
				19	033919	1,707.15
				19	033920	1,844,392.36
				19	033921	440.00
				19	033922	1,348.92
				19	033927	5,051.62
				19	033940	972.50
				19	033944	27.17
				19	033951	2,036.77
				19	033955	14,040.00
				19	033960	10,287.37
				19	033961	2,000.00
				19	033964	1,200.00
				19	033966	4,600.00
				19	033967	19,520.00
				19	033969	480.00
				19	033974	6,500.00
				19	033976	5,833.33
				19	033984	2,000.00
				19	033989	1,010.83
				19	033990	3,300.00
				19	033993	961.40
				19	033994	15,700.00
				19	033997	10,569.43
				19	034004	3,705.56
				19	034020	65,183.90
				19	034029	19,293.64
				19	034041	9,252.00
				19	034042	6,119.00
				19	034044	38,874.10
				19	034054	7,196.34
				19	034069	94.62
				19	034073	6,119.65
				19	034079	51.25
				19	034080	47.00
				19	034081	1,340.00
				19	034082	11.43
				19	034084	645.09
				19	034087	40.32
				19	034098	8,448.00
				19	034102	160.05
				19	034103	196.67
				19	034104	82.00
				19	034107	225.00
				19	034109	100.00
				19	034116	4,080.00
				19	034117	7,845.36
				19	034127	167.00
				19	034137	3,340.09
				19	034148	7,183.69
				19	034149	102,440.00
				19	034159	6,300.00
				19	034164	7,200.00
				19	034169	2,869.39

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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	034170	4,947.90
				19	034174	15,156.50
				19	034177	7,394.52
				19	034181	35,000.00
				19	034185	9,103.62
				19	034186	15.00
				19	034196	250.00
				19	034197	2,107.21
				19	034199	.00
				19	034204	15,804.32
				19	034207	3,120.68
				19	034216	7,900.00
				19	034218	144.98
				19	034223	57,990.36
				19	034226	7,859.75
				19	034227	707.00
				19	034229	3,050.00
				19	034233	400.08
				19	034234	6,549.60
				19	034235	2,622.50
				19	034237	6,225.32
				19	034240	5,911.01
				19	034241	41,025.55
				19	034242	13,800.00
				19	034244	18,280.13
				19	034246	221.76
				19	034248	44.60
				19	034254	12,420.27
				19	034259	2,807.60
				19	034261	670.82
				19	034262	4,911.50
				19	034263	16,615.29
				19	034264	42.00
				19	034265	4,810.00
				19	034266	2,200.00
				19	034267	13,302.10
				19	034271	32,661.65
				19	034272	18,000.00
				19	034276	680.00
				19	034278	753.30
				19	034285	819.59
				19	034286	4,006.00
				19	034287	6,066.89
				19	034288	783.84
				19	034289	97,072.23
				19	034291	6,500.00
				19	034294	3,205.34
				19	034298	9,995.00
				19	034299	175.42
				19	034302	98,053.39
				19	034303	126,622.95
				19	034304	36,575.58
				19	034307	215.96
				19	034308	1,500.00
				19	034309	38.00
				19	034313	62.75
				19	034314	634.15
				19	034315	1,875.00
				19	034319	800.00
				19	034321	9,360.00
				19	034324	102,888.00
				19	034326	540.00
				19	034337	7,712.50

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<u>Bank</u>	<u>Check No</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor</u>	<u>Type</u>	
				Batch Yr	Batch No	Amount
				19	034346	700.00
				19	034350	5,250.00
				19	034352	1,775.00
				19	034353	1,113.75
				19	034356	921.65
				19	034359	190.00
				19	034360	378.93
				19	034367	1,952.92
				19	034374	6,703.79
				19	034375	1,224.76
				19	034380	381.00
				19	034381	5,295.65
				19	034387	29,184.68
				19	034389	339,973.92
				19	034392	729.50
				19	034394	2,400.00
				19	034400	31,573.18
				19	034403	5,875.00
				19	034405	239.34
				19	034406	538.44
				19	034410	6,185.54
				19	034414	850.00
				19	034421	1,635.00
				19	034425	12.97
				19	034432	3,004,605.25
				19	034437	16,725.88
				19	034442	170.58
				19	034446	6,443.16
				19	034449	9,805.00
				19	034450	224.00
				19	034451	14,778.66
				19	034454	35,195.01
				19	034458	838.10
				19	034459	475.00
				19	034465	24,000.00
				19	034467	881.83
				19	034471	325.00
				19	034473	22,588.80
				19	034493	6,496.85
				19	034506	2,235.00
				19	034507	100.00
				19	034508	3,673,094.97
				19	034509	55,503.73
				19	034510	22,562.23
				19	034512	81.00
				19	034513	616.61
				19	034514	1,166.00
				19	034517	637.00
				19	034523	500.00
				19	034525	297.97
				19	034528	1,304.54
				19	034532	775,872.12
				19	034535	5,234.01
				19	034539	1,625.92
				19	034542	685.50
				19	034543	50.00
				19	034546	1,276.11
				19	034548	180,552.04
				19	034550	166.23
				19	034554	9,593.65
				19	034555	2,912.53
				19	034569	4,111.23
				19	034570	25,017.20

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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	034574	3,311.70
				19	034575	32,483.64
				19	034576	5,594.63
				19	034577	3,535.12
				19	034581	871.00
				19	034587	180.00
				19	034589	1,035.00
				19	034590	7,608.00
				19	034591	2,601.91
				19	034593	744.50
				19	034610	335.67
				19	034612	109.28
				19	034613	354.91
				19	034614	37.50
				19	034615	450.00
				19	034616	4.47
				19	034618	359.00
				19	034619	23,749.95
				19	034622	20,421.73
				19	034625	39,538.56
				19	034626	792.56
				19	034627	25.00
				19	034630	31,099.01
				19	034631	79.12
				19	034632	369.96
				19	034633	25.00
				19	034634	161.64
				19	034638	2,920.00
				19	034641	169,087.09
				19	034645	3,665.91
				19	034646	8,625.00
				19	034647	2,561.07
				19	034649	224.89
				19	034655	12,249.00
				19	034660	118.05
				19	034661	5,700.00
				19	034662	240.00
				19	034665	7,854.92
				19	034670	4,699.08
				19	034671	3,095.00
				19	034674	341,090.24
				19	034676	742.23
				19	034687	150.25
				19	034688	493.93
				19	034692	50.00
				19	034693	7,292.00
				19	034694	9,800.00
				19	034695	35.00
				19	034698	34,290.00
				19	034699	143,925.14
				19	034700	5,712,370.56
				19	034703	101,649.90
				19	034705	33.66
				19	034706	249.17
				19	034715	1,869.67
				19	034717	28,431.28
				19	034738	300.00
				19	034739	4,642.50
				19	034772	4,027.78
				19	034777	358,699.05
				19	034783	26,302.00
				19	034784	3,988.32
				19	034786	292.01

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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	034791	1,395.00
				19	034802	2,427.00
				19	034810	26,015.61
				19	034835	6,909.50
				19	034836	734.02
				19	034838	1,228.77
				19	034839	6,404.54
				19	520736	8,510.82
				19	711113	441.00
				19	711116	65.00
				19	711118	30.00
				19	711119	210.50
				19	717191	199.00
				19	717198	1,949.72
				19	723052	1,229.25
				19	723053	10.00
				19	735165	270.00
				19	735167	339.00
				19	735184	500.82
				19	739107	1,368.90
				19	739113	7,123.50
				19	754181	381.13
				19	754185	9,210.72
				19	754186	760.00
				19	754187	469.00
				19	759201	944.19
				19	778223	334.00
				19	778226	95.00
				19	779271	8,167.06
				19	779272	160.00
				19	785117	50.00
				19	786167	279.00
				19	786171	32.00
				19	786173	11,167.00
				19	786175	15.00
				19	789210	1,739.11
				19	789212	9,557.46
				19	789220	917.00
				19	789221	131.00
				19	790171	1,934.40
				19	790172	2,123.95
				19	796224	942.21

A/P Summary Check Register

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Bank	Check No	Amount	Date	Vendor	Type
50	00000534	-1,709,148.53	06/11/19	40442 HOGAN & ASSOCIATES CONSTRUCTION, INC	OV
50	00000558	-1,480.00	06/18/19	1661 CAMP YEARBOOK	OV
50	00000600	185,297.00	06/06/19	48 AP EXAMS	O
50	00000601	6,028.44	06/06/19	18217 BELL JANITORIAL SUPPLY,LC	O
50	00000602	3,030.63	06/06/19	13609 BRYSON SALES & SERVICE INC	O
50	00000603	13,335.67	06/06/19	19873 BSN SPORTS	O
50	00000604	21.00	06/06/19	18640 CINTAS FIRST AID & SAFETY	O
50	00000605	210.04	06/06/19	23910 CRUS OIL	O
50	00000606	1,925.67	06/06/19	32257 FASTENAL	O
50	00000607	1,105.78	06/06/19	33209 FERGUSON ENTERPRISES INC #1001	O
50	00000608	289.69	06/06/19	36895 GRAINGER	O
50	00000609	1,097.05	06/06/19	37221 GREAT WESTERN SUPPLY, INC	O
50	00000610	135,243.83	06/06/19	40442 HOGAN & ASSOCIATES CONSTRUCTION, INC	O
50	00000610	-135,243.83	06/11/19	40442 HOGAN & ASSOCIATES CONSTRUCTION, INC	OV
50	00000611	4,395.00	06/06/19	1661 CAMP YEARBOOK	O
50	00000611	-4,395.00	06/18/19	1661 CAMP YEARBOOK	OV
50	00000612	50.44	06/06/19	44967 JOSTENS, INC (GRADUATION SUPPLIES)	O
50	00000613	54,465.32	06/06/19	44965 JOSTENS, INC (YEARBOOK)	O
50	00000614	1,694.66	06/06/19	47187 LAMONICA'S REST EQUIP	O
50	00000615	6,257.25	06/06/19	61203 LES OLSON CO	O
50	00000616	240.50	06/06/19	51623 MAXIM STAFFING SOLUTIONS	O
50	00000617	2,678.14	06/06/19	53949 MHI SERVICE INC	O
50	00000618	55.12	06/06/19	3463 O'REILLY AUTO PARTS	O
50	00000619	943.28	06/06/19	64739 PETERSON PLUMBING SUPPLY	O
50	00000620	7,763.40	06/06/19	3644 PHIL'S FINE FLOORING	O
50	00000621	711.67	06/06/19	62382 PPG PORTER PAINT	O
50	00000622	631.60	06/06/19	71632 RICOH USA, INC	O
50	00000623	195.00	06/06/19	71734 RIDDELL ALL AMERICAN SPORTS CORP	O
50	00000624	25.86	06/06/19	74683 SCHOLASTIC INC	O
50	00000625	49.16	06/06/19	76654 SHERWIN-WILLIAMS	O
50	00000626	69.57	06/06/19	279 SHRED-IT USA, LLC / CINTAS CORP	O
50	00000627	9,547.50	06/06/19	1252 STONE SECURITY	O
50	00000628	527.60	06/06/19	81641 SUBURBAN PROPANE -1243	O
50	00000629	320.25	06/06/19	85097 THYSSENKRUPP ELEVATOR	O
50	00000630	492.00	06/06/19	90343 UTAH/YAMAS CONTROLS INC	O
50	00000631	2,095.60	06/06/19	92170 VALCOM	O
50	00000632	32,961.33	06/06/19	92851 VARSITY SPIRIT FASHIONS	O
50	00000633	24,719.61	06/06/19	93020 VERACITY NETWORKS	O
50	00000634	167.10	06/06/19	99992 ZONAR SYSTEMS INC	O
50	00000635	25,530.40	06/13/19	3080 REPUBLIC SERVICES	O
50	00000636	68,183.00	06/13/19	48 AP EXAMS	O
50	00000637	929.10	06/13/19	13609 BRYSON SALES & SERVICE INC	O
50	00000638	1,709.99	06/13/19	19873 BSN SPORTS	O
50	00000639	375.00	06/13/19	211 COLEMAN KNITTING MILLS	O
50	00000640	81.28	06/13/19	22209 CONTRACTORS HEATING & COOLING SUPPLY	O
50	00000641	229.44	06/13/19	23910 CRUS OIL	O
50	00000642	572.38	06/13/19	24010 CUMMINS ROCKY MOUNTAIN LLC	O
50	00000643	573.48	06/13/19	32257 FASTENAL	O
50	00000644	100.00	06/13/19	33209 FERGUSON ENTERPRISES INC #1001	O
50	00000645	7,308.00	06/13/19	37146 GREAT AMERICAN OPPORTUNITIES	O
50	00000646	364.89	06/13/19	37221 GREAT WESTERN SUPPLY, INC	O
50	00000647	1,622.80	06/13/19	40817 HORIZON SOFTWARE INTERNATIONAL	O
50	00000648	3,500.00	06/13/19	40924 HOUGHTON MIFFLIN HARCOURT	O
50	00000649	119.40	06/13/19	44967 JOSTENS, INC (GRADUATION SUPPLIES)	O
50	00000650	994.02	06/13/19	47187 LAMONICA'S REST EQUIP	O

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
50	00000651	9,909.71	06/13/19	61203 LES OLSON CO	O
50	00000652	77.96	06/13/19	76654 SHERWIN-WILLIAMS	O
50	00000653	102,888.00	06/13/19	92170 VALCOM	O
50	00000653	-102,888.00	06/18/19	92170 VALCOM	OV
50	00000654	38.58	06/13/19	2378 VERIZON WIRELESS	O
50	00000655	1,592.70	06/20/19	13609 BRYSON SALES & SERVICE INC	O
50	00000656	7,133.67	06/20/19	19873 BSN SPORTS	O
50	00000657	2,466.00	06/20/19	3595 CMT ENGINEERING LABORATORIES	O
50	00000658	216.00	06/20/19	211 COLEMAN KNITTING MILLS	O
50	00000659	532.01	06/20/19	24010 CUMMINS ROCKY MOUNTAIN LLC	O
50	00000660	2,620.00	06/20/19	2525 EXPLORELEARNING	O
50	00000661	272.53	06/20/19	32257 FASTENAL	O
50	00000662	2,063.56	06/20/19	36895 GRAINGER	O
50	00000663	1,459.47	06/20/19	44967 JOSTENS, INC (GRADUATION SUPPLIES)	O
50	00000664	1,766.88	06/20/19	61203 LES OLSON CO	O
50	00000665	120.25	06/20/19	51623 MAXIM STAFFING SOLUTIONS	O
50	00000666	46,758.78	06/20/19	66447 POLL SOUND	O
50	00000667	2,223.00	06/20/19	69469 RADIO COMMUNICATIONS SERVICE	O
50	00000668	423.29	06/20/19	71632 RICOH USA, INC	O
50	00000669	197.41	06/20/19	279 SHRED-IT USA, LLC / CINTAS CORP	O
50	00000670	26,302.00	06/20/19	1252 STONE SECURITY	O
50	00000670	-26,302.00	06/26/19	1252 STONE SECURITY	OV
50	00000671	7,063.00	06/20/19	84684 THERMAL WEST INDUSTRIAL	O
50	00000672	30,046.91	06/20/19	92851 VARSITY SPIRIT FASHIONS	O
50	00000673	22,714.20	06/20/19	4387 VERITIV OPERATING COMPANY	O
50	00000674	1,547.88	06/28/19	744 ALTAVIEW CONCRETE / KILGORE CO	O
50	00000675	797.92	06/28/19	13609 BRYSON SALES & SERVICE INC	O
50	00000676	75.08	06/28/19	18640 CINTAS FIRST AID & SAFETY	O
50	00000677	666.00	06/28/19	22209 CONTRACTORS HEATING & COOLING SUPPLY	O
50	00000678	11,995.75	06/28/19	1461 DEERE & COMPANY	O
50	00000679	13.98	06/28/19	32257 FASTENAL	O
50	00000680	1,422.70	06/28/19	33209 FERGUSON ENTERPRISES INC #1001	O
50	00000681	9,056.53	06/28/19	33292 FOLLETT SCHOOL SOLUTIONS	O
50	00000682	2,063.56	06/28/19	36895 GRAINGER	O
50	00000683	2,728.51	06/28/19	37221 GREAT WESTERN SUPPLY, INC	O
50	00000684	27,567.25	06/28/19	44965 JOSTENS, INC (YEARBOOK)	O
50	00000685	205.61	06/28/19	47187 LAMONICA'S REST EQUIP	O
50	00000686	2,681.60	06/28/19	61203 LES OLSON CO	O
50	00000687	120.28	06/28/19	3463 O'REILLY AUTO PARTS	O
50	00000688	2,150.63	06/28/19	35250 PERFORMANCE AUDIO/GTS	O
50	00000689	2,299.00	06/28/19	64739 PETERSON PLUMBING SUPPLY	O
50	00000690	40,554.80	06/28/19	3644 PHIL'S FINE FLOORING	O
50	00000691	1,374.24	06/28/19	65671 PITNEY BOWES RENTAL	O
50	00000692	17,218.03	06/28/19	66447 POLL SOUND	O
50	00000693	10,842.88	06/28/19	66885 POWER ENGINEERING CO INC	O
50	00000694	925.57	06/28/19	62382 PPG PORTER PAINT	O
50	00000695	14,817.08	06/28/19	2644 PROTEK FIRE AND SYSTEMS	O
50	00000696	44,798.00	06/28/19	69469 RADIO COMMUNICATIONS SERVICE	O
50	00000697	273.76	06/28/19	73104 SBR TECHNOLOGIES	O
50	00000698	305.20	06/28/19	74683 SCHOLASTIC INC	O
50	00000699	93.60	06/28/19	74977 SCHOOL SPECIALTY	O
50	00000700	211.46	06/28/19	279 SHRED-IT USA, LLC / CINTAS CORP	O
50	00000701	42,596.00	06/28/19	84684 THERMAL WEST INDUSTRIAL	O
50	00000702	1,270.33	06/28/19	85097 THYSSENKRUPP ELEVATOR	O
50	00000703	18,170.00	06/28/19	90343 UTAH/YAMAS CONTROLS INC	O

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
50	00000704	3,684.96	06/28/19	4387 VERITIV OPERATING COMPANY	0
Total Bank No 50		-837,208.32			

Total Manual Checks	.00
Total Computer Checks	.00
Total ACH Checks	.00
Total Other Checks	1,142,249.04
Total Electronic Checks	.00
Total Computer Voids	.00
Total Manual Voids	.00
Total ACH Voids	.00
Total Other Voids	-1,979,457.36
Total Electronic Voids	.00

Grand Total -837,208.32
 Number of Checks 111

Batch Yr	Batch No	Amount
19	031374	-1,709,148.53
19	031605	-1,480.00
19	032303	177.60
19	032322	.00
19	032473	383.76
19	032526	8,112.87
19	032550	2,002.76
19	032616	5,861.04
19	032716	.00
19	032739	17,410.80
19	032798	6,223.44
19	032810	69.57
19	032811	106,815.00
19	032851	3,128.78
19	032854	25.86
19	032861	5,432.80
19	032921	350.37
19	032955	32,961.33
19	033030	4,731.20
19	033069	2,053.60
19	033084	93.65
19	033113	24,719.61
19	033173	178.03
19	033208	61,091.00
19	033227	2,652.00
19	033234	15.27
19	033260	48,953.64
19	033277	693.00
19	033288	2,304.40
19	033292	1,011.53
19	033293	9,364.29
19	033371	15,287.00
19	033377	853.12
19	033400	142.74
19	033472	54.54
19	033473	119.40
19	033481	8,363.57
19	033585	62,643.00
19	033665	1,622.80
19	033669	9,969.78
19	033713	.00
19	033720	5,540.00

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	033722	528.66
				19	033782	250.15
				19	033795	1,459.47
				19	033816	931.48
				19	033847	4,620.24
				19	033885	25,530.40
				19	033893	3,134.30
				19	033959	3,500.00
				19	033964	6,619.37
				19	033989	120.25
				19	033996	20,486.32
				19	034020	11,731.47
				19	034044	64.00
				19	034090	878.40
				19	034204	2,063.56
				19	034216	90.41
				19	034229	216.00
				19	034241	1,191.90
				19	034267	9,560.59
				19	034314	3,684.96
				19	034322	3,115.00
				19	034329	468.73
				19	034387	131.62
				19	034398	423.29
				19	034400	3,081.60
				19	034415	9,056.53
				19	034432	79,001.98
				19	034433	37,050.00
				19	034456	13,595.00
				19	034479	2,063.56
				19	034488	4,380.00
				19	034493	708.57
				19	034507	312.78
				19	034531	24.11
				19	034622	2,536.29
				19	034625	4,682.28
				19	034630	16,718.40
				19	034648	55.38
				19	034664	305.20
				19	034670	1,137.65
				19	034671	11,995.75
				19	034676	1,374.24
				19	034698	34,994.00
				19	034700	51,190.68
				19	034772	2,195.86
				19	034777	44,746.63

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
General Fund
June 30, 2019

	PRIOR		CURRENT		ADJUSTED	RECEIPTS/ EXPENDED	REMAINING BUDGET	% BUDGET EXPENDED
	ORIGINAL BUDGET	BUDGET ADJUSTMENTS	BUDGET	BUDGET ADJUSTMENTS				
Revenue								
Local Revenue	\$ 111,852,083	\$ 4,298,619	\$ -	\$ 116,150,702	\$ 119,572,493	\$ (3,421,791)	102.95%	
State Revenue	425,814,083	5,433,875	-	431,247,958	429,152,904	2,095,054	99.51%	
Federal Revenue	27,795,121	3,151,048	-	30,946,169	4,017,439	26,928,730	12.98%	
Total Revenue	\$ 565,461,287	\$ 12,883,542	\$ -	\$ 578,344,829	\$ 552,742,836	\$ 25,601,993	95.57%	
Expenditures								
Instruction	\$ 418,538,907	\$ (7,735,390)	\$ 154,847	\$ 410,958,364	\$ 365,839,919	\$ 45,118,445	89.02%	
Student Support Services	-	3,000	-	3,000	2,170	830	72.33%	
Social Work Services	369,500	16,350	-	385,850	443,610	(57,760)	114.97%	
Guidance Services	12,107,780	1,114,519	-	13,222,299	13,202,853	19,446	99.85%	
Health Services	1,641,707	50,079	-	1,691,786	1,383,190	308,596	81.76%	
Physical Therapist Services	424,686	156,455	-	581,141	318,014	263,127	54.72%	
Psychological Services	4,605,061	1,400	-	4,606,461	2,784,913	1,821,548	60.46%	
Occupational Therapist	2,006,541	432,668	-	2,439,209	1,766,208	673,001	72.41%	
Audiologist	123,624	(79,924)	-	43,700	103,683	(59,983)	237.26%	
K-12/Instr. Support Programs	13,059,282	715,977	-	13,775,259	12,007,643	1,767,616	87.17%	
Media/Library Services	7,898,851	(31,530)	-	7,867,321	7,818,477	48,844	99.38%	
Board of Education	235,709	1,320	-	237,029	240,428	(3,399)	101.43%	
Election Expenses	-	-	-	-	19,850	(19,850)	0.00%	
Auditor Services	71,500	600	-	72,100	72,050	50	99.93%	
Legal Services	90,000	-	-	90,000	66,626	23,374	74.03%	
Insurance Services	1,269,602	-	-	1,269,602	980,243	289,359	77.21%	
Superintendent Office	807,299	(101,569)	-	705,730	710,026	(4,296)	100.61%	
Asst Supt Instructional	407,322	3,000	-	410,322	359,165	51,157	87.53%	
Assistant to Superintendent	316,537	61,180	-	377,717	415,520	(37,803)	110.01%	
Support Services Admin	617,459	(97,100)	-	520,359	513,730	6,629	98.73%	
School Leadership (Faculty)	36,899,176	768,689	-	37,667,865	38,199,451	(531,586)	101.41%	
Business Administrator	405,364	1,200	-	406,564	402,960	3,604	99.11%	
Accounting Department	1,358,925	64,960	-	1,423,885	1,395,575	28,310	98.01%	
Budget Department	1,154,014	78,000	-	1,232,014	1,230,926	1,088	99.91%	
Purchasing Department	746,145	(460)	-	745,685	717,990	27,695	96.29%	
Warehouse Services	223,621	5,600	-	229,221	219,619	9,602	95.81%	
Print Shop Services	-	474,795	-	474,795	481,480	(6,685)	101.41%	
Public Information Services	535,638	(22,500)	-	513,138	524,720	(11,582)	102.26%	
Personnel (HR) Services	2,031,744	18,700	-	2,050,444	1,970,461	79,983	96.10%	
Technology Services	7,232,416	379,000	-	7,611,416	7,745,196	(133,780)	101.76%	
Maintenance Services	42,097,860	1,205,197	-	43,303,057	38,971,240	4,331,817	90.00%	
Transportation Services	17,374,160	555,600	-	17,929,760	18,056,785	(127,025)	100.71%	
Other Support Services	450,651	(203,765)	-	246,886	-	246,886	0.00%	
Nutrition Services	6,000	500,000	-	506,000	380,619	125,381	75.22%	
Land Acquisition	-	9,000,000	-	9,000,000	-	9,000,000	0.00%	
Building Acq & Construction	-	7,300,000	(522,739)	6,777,261	442,246	6,335,015	6.53%	
Building Improvement	1,323,000	4,360,323	-	5,683,323	3,140,922	2,542,401	55.27%	
Equipment Services	-	237,455	-	237,455	5,462	231,993	2.30%	
Fund Transfers & Balances	(10,968,794)	(6,350,287)	367,892	(16,951,189)	-	(16,951,189)	0.00%	
Total Expenditures	\$ 565,461,287	\$ 12,883,542	\$ -	\$ 578,344,829	\$ 522,933,970	\$ 55,410,859	90.42%	

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Student Activity Fund
June 30, 2019

	ORIGINAL BUDGET	PRIOR BUDGET ADJUSTMENTS	CURRENT BUDGET ADJUSTMENTS	ADJUSTED BUDGET	RECEIPTS/ EXPENDED	REMAINING BUDGET	% BUDGET EXPENDED
Revenue							
Local Revenue	\$ 22,600,000	\$ (5,013)	\$ -	\$ 22,594,987	\$ 24,114,412	\$ (1,519,425)	106.72%
State Revenue	-	5,013	-	5,013	5,657	(644)	112.85%
Total Revenue	<u>\$ 22,600,000</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 22,600,000</u>	<u>\$ 24,120,069</u>	<u>\$ (1,520,069)</u>	106.73%
Expenditures							
Instruction	\$ 21,580,247	\$ (205,864)	\$ -	\$ 21,374,383	\$ 20,668,646	\$ 705,737	96.70%
Health Services	17,440	(7,920)	-	9,520	7,627	1,893	80.12%
K-12/Instru Support/Prof Dev	354,309	49,269	-	403,578	405,011	(1,433)	100.36%
Media/Library Services	267,464	21,671	-	289,135	324,232	(35,097)	112.14%
School Leadership	-	-	-	-	-	-	0.00%
School Leadership (Faculty)	259,956	40,809	-	300,765	270,228	30,537	89.85%
Fiscal Services	328,197	91,630	-	419,827	358,461	61,366	85.38%
Maintenance of Schools	292,387	10,405	-	302,792	308,333	(5,541)	101.83%
Fund Transfers & Balances	<u>(500,000)</u>	<u>-</u>	<u>-</u>	<u>(500,000)</u>	<u>2,056,755</u>	<u>(2,556,755)</u>	-411.35%
Total Expenditures	<u>\$ 22,600,000</u>	<u>\$ 0</u>	<u>\$ -</u>	<u>\$ 22,600,000</u>	<u>\$ 24,399,293</u>	<u>\$ (1,799,293)</u>	107.96%

ALPINE SCHOOL DISTRICT

Monthly Expenditure Report

Non K-12 Programs

June 30, 2019

	<u>ORIGINAL BUDGET</u>	<u>PRIOR BUDGET ADJUSTMENTS</u>	<u>CURRENT BUDGET ADJUSTMENTS</u>	<u>ADJUSTED BUDGET</u>	<u>RECEIPTS/ EXPENDED</u>	<u>REMAINING BUDGET</u>	<u>% BUDGET EXPENDED</u>
Revenue							
Local Revenue	\$ 3,480,309	\$ 392,235	\$ 57,109	\$ 3,929,653	\$ 3,526,269	\$ 403,384	89.73%
State Revenue	6,542,434	1,349,699	-	7,892,133	7,914,869	(22,736)	100.29%
Federal Revenue	<u>335,113</u>	<u>62,131</u>	<u>-</u>	<u>397,244</u>	<u>149,524</u>	<u>247,720</u>	37.64%
Total Revenue	<u>\$ 10,357,856</u>	<u>\$ 1,804,065</u>	<u>\$ 57,109</u>	<u>\$ 12,219,030</u>	<u>\$ 11,590,662</u>	<u>\$ 628,368</u>	94.86%
Expenditures							
Instruction	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
Community Recreation Service	3,079,413	67,815	-	3,147,228	2,725,117	422,111	86.59%
Adult Education	534,451	62,131	-	596,582	478,010	118,572	80.12%
Pre-School Instruction	6,948,096	1,657,434	-	8,605,530	5,192,029	3,413,501	60.33%
Fund Transfers & Balances	<u>(204,104)</u>	<u>16,685</u>	<u>57,109</u>	<u>(130,310)</u>	<u>-</u>	<u>(130,310)</u>	0.00%
Total Expenditures	<u>\$ 10,357,856</u>	<u>\$ 1,804,065</u>	<u>\$ 57,109</u>	<u>\$ 12,219,030</u>	<u>\$ 8,395,156</u>	<u>\$ 3,823,874</u>	68.71%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Tax Increment Fund
June 30, 2019

	<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	\$ 1,931,217	\$ 16,771,783	10.33%
Expenditures							
Other Community Services	\$ 18,703,000	\$ -	\$ -	\$ 18,703,000	\$ 1,931,217	\$ 16,771,783	10.33%
Fund Transfers & Balances	-	-	-	-	-	-	0.00%
TOTAL EXPENDITURES	<u>\$ 18,703,000</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 18,703,000</u>	<u>\$ 1,931,217</u>	<u>\$ 16,771,783</u>	10.33%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Local Building Authority - Lease Revenue Bond
June 30, 2019

	ORIGINAL BUDGET	PRIOR BUDGET ADJUSTMENTS	CURRENT BUDGET ADJUSTMENTS	FINAL BUDGET	RECEIPTS/ EXPENDED	REMAINING BUDGET	% BUDGET EXPENDED
Revenue							
Local Revenue	\$ -	\$ 361,230	\$ -	\$ 361,230	\$ 339,189	\$ 22,041	93.90%
State Revenue	-	-	-	-	-	-	0.00%
Federal Revenue	-	-	-	-	-	-	0.00%
Total Revenue	\$ -	\$ 361,230	\$ -	\$ 361,230	\$ 339,189	\$ 22,041	93.90%
Expenditures							
Maintenance of Facilities	\$ -	\$ 19,708	\$ -	\$ 19,708	\$ 9,853	\$ -	49.99%
Professional Services	350,000	(26,389)	-	323,611	122,888	200,723	37.97%
Bldg Acq & Construction	14,000,000	2,368,410	-	16,368,410	13,173,104	3,195,306	80.48%
Equipment Services	-	-	-	-	5,715	(5,715)	0.00%
Debt Service	710,413	19,836	-	730,249	731,249	(1,000)	100.14%
Fund Transfers & Balances	(15,060,413)	(2,020,335)	-	(17,080,748)	-	(17,080,748)	0.00%
Total Expenditures	\$ -	\$ 361,230	\$ -	\$ 361,230	\$ 14,042,809	\$ (13,691,434)	3887.50%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Debt Service Fund
June 30, 2019

	<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	\$ 995,500	\$ -	\$ 70,269,499	\$ 70,287,487	\$ (17,988)	100.03%
Expenditures							
Debt Service	\$ 71,297,348	\$ -	\$ -	\$ 71,297,348	\$ 71,173,848	\$ 123,500	99.83%
Fund Transfers & Balances	<u>(2,023,349)</u>	<u>995,500</u>	<u>-</u>	<u>(1,027,849)</u>	<u>-</u>	<u>(1,027,849)</u>	0.00%
Total Expenditures	<u>\$ 69,273,999</u>	<u>\$ 995,500</u>	<u>\$ -</u>	<u>\$ 70,269,499</u>	<u>\$ 71,173,848</u>	<u>\$ (904,349)</u>	101.29%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Capital Projects Fund
June 30, 2019

	ORIGINAL BUDGET	PRIOR BUDGET ADJUSTMENTS	CURRENT BUDGET ADJUSTMENTS	FINAL BUDGET	RECEIPTS/ EXPENDED	REMAINING BUDGET	% BUDGET EXPENDED
Revenue							
Local Revenue	\$ 16,617,825	\$ 125,100	\$ -	\$ 16,742,925	\$ 16,670,054	\$ 72,871	99.56%
State Revenue	8,500,000	(352,000)	-	8,148,000	7,468,101	679,899	91.66%
Federal Revenue	-	-	-	-	-	-	0.00%
Other Sources & Uses	<u>4,199,020</u>	<u>(3,946,071)</u>	<u>-</u>	<u>252,949</u>	<u>244,018</u>	<u>8,931</u>	96.47%
Total Revenue	<u>\$ 29,316,845</u>	<u>\$ (4,172,971)</u>	<u>\$ -</u>	<u>\$ 25,143,874</u>	<u>\$ 24,382,173</u>	<u>\$ 761,701</u>	96.97%
Expenditures							
Instruction	\$ 5,187,886	\$ 365,000	\$ -	\$ 5,552,886	\$ 4,722,265	\$ 830,621	85.04%
Warehouse Services	-	-	-	-	-	-	0.00%
Technology Services	3,853,736	(453,081)	-	3,400,655	3,452,737	(52,082)	101.53%
Maintenance of Schools	370,000	35,150	-	405,150	298,934	106,216	73.78%
Transportation Services	2,583,126	-	-	2,583,126	2,894,890	(311,764)	112.07%
Site Acquisition	3,500,000	26,685	-	3,526,685	134,385	3,392,300	3.81%
Site Improvements	4,450,000	(2,122)	-	4,447,878	2,405,098	2,042,780	54.07%
Professional Services	500,000	(500,000)	-	-	-	-	0.00%
Building Acq & Construction	500,000	209,757	-	709,757	294,917	414,840	41.55%
Building Improvements	8,350,000	4,998,221	-	13,348,221	10,263,251	3,084,970	76.89%
Equipment Services	1,381,000	1,148,735	-	2,529,735	2,234,761	294,974	88.34%
Bond Selling Expense	-	-	-	-	-	-	0.00%
Fund Transfers & Balances	<u>(1,358,903)</u>	<u>(10,001,316)</u>	<u>-</u>	<u>(11,360,219)</u>	<u>-</u>	<u>(11,360,219)</u>	0.00%
Total Expenditures	<u>\$ 29,316,845</u>	<u>\$ (4,172,971)</u>	<u>\$ -</u>	<u>\$ 25,143,874</u>	<u>\$ 26,701,238</u>	<u>\$ (1,557,364)</u>	106.19%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
GO Bond Projects Fund

June 30, 2019

	ORIGINAL BUDGET	PRIOR BUDGET ADJUSTMENTS	CURRENT BUDGET ADJUSTMENTS	FINAL BUDGET	RECEIPTS/ EXPENDED	REMAINING BUDGET	% BUDGET EXPENDED
Revenue							
Local Revenue	\$ 3,300,000	\$ 920,582	\$ -	\$ 4,220,582	\$ 3,967,873	\$ 252,709	94.01%
Sale of Bonds	75,600,000	15,211,820	-	90,811,820	90,769,820	42,000	99.95%
Bond Premium	1,500,000	310,445	-	1,810,445	1,852,445	(42,000)	102.32%
Total Revenue	<u>\$ 80,400,000</u>	<u>\$ 16,442,847</u>	<u>\$ -</u>	<u>\$ 96,842,847</u>	<u>\$ 96,590,138</u>	<u>\$ 252,709</u>	99.74%
Expenditures							
Site Acquisition	\$ 2,000,000	\$ 15,174,879	\$ -	\$ 17,174,879	\$ 17,174,878	\$ 1	100.00%
Professional Services	3,550,000	2,065,714	-	5,615,714	4,085,607	1,530,107	72.75%
Building Acq & Construction	234,564,700	3,214,160	-	237,778,860	97,129,029	140,649,831	40.85%
Building Improvement	-	3,520,672	-	3,520,672	997,663	2,523,009	28.34%
Equipment Services	4,657,000	1,212,510	-	5,869,510	1,872,881	3,996,629	31.91%
Bond Selling Expense/Debt Service	425,000	(79,810)	-	345,190	345,190	-	100.00%
Fund Transfers & Balances	<u>(164,796,700)</u>	<u>(8,665,278)</u>	<u>-</u>	<u>(173,461,978)</u>	<u>-</u>	<u>(173,461,978)</u>	0.00%
Total Expenditures	<u>\$ 80,400,000</u>	<u>\$ 16,442,847</u>	<u>\$ -</u>	<u>\$ 96,842,847</u>	<u>\$ 121,605,248</u>	<u>\$ (24,762,401)</u>	125.57%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Nutrition Services
June 30, 2019

	<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	\$ 50,000	\$ -	\$ 7,570,000	\$ 8,593,657	\$ (1,023,657)	113.52%
State Revenue	4,500,000	-	-	4,500,000	3,180,409	1,319,591	70.68%
Federal Revenue	<u>12,564,000</u>	<u>-</u>	<u>-</u>	<u>12,564,000</u>	<u>8,359,721</u>	<u>4,204,279</u>	66.54%
Total Revenue	<u><u>\$ 24,584,000</u></u>	<u><u>\$ 50,000</u></u>	<u><u>\$ -</u></u>	<u><u>\$ 24,634,000</u></u>	<u><u>\$ 20,133,787</u></u>	<u><u>\$ 4,500,213</u></u>	81.73%
Expenditures							
Food Services	\$ 25,478,950	\$ (11,641)	\$ -	\$ 25,467,309	\$ 20,692,190	\$ 4,775,119	81.25%
Fund Transfers & Balances	<u>(894,950)</u>	<u>61,641</u>	<u>-</u>	<u>(833,309)</u>	<u>-</u>	<u>(833,309)</u>	0.00%
Total Expenditures	<u><u>\$ 24,584,000</u></u>	<u><u>\$ 50,000</u></u>	<u><u>\$ -</u></u>	<u><u>\$ 24,634,000</u></u>	<u><u>\$ 20,692,190</u></u>	<u><u>\$ 3,941,810</u></u>	84.00%
		\$ -					

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Industrial Insurance Fund
June 30, 2019

	<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	\$ 120,000	\$ -	\$ 2,135,000	\$ 2,386,711	\$ (251,711)	111.79%
Expenditures							
Industrial Insurance Services	\$ 2,015,000	\$ -	\$ -	\$ 2,015,000	\$ 1,124,053	\$ 890,947	55.78%
Fund Transfers & Balances	<u>-</u>	<u>120,000</u>	<u>-</u>	<u>120,000</u>	<u>-</u>	<u>120,000</u>	0.00%
Total Expenditures	<u>\$ 2,015,000</u>	<u>\$ 120,000</u>	<u>\$ -</u>	<u>\$ 2,135,000</u>	<u>\$ 1,124,053</u>	<u>\$ 1,010,947</u>	52.65%

ALPINE SCHOOL DISTRICT
Monthly Expenditure Report
Warehouse/Print Shop
June 30, 2019

	<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	\$ (254,770)	\$ -	\$ 1,075,730	\$ 1,223,918	\$ (148,188)	113.78%
Expenditures							
Fiscal Services	\$ 5,400	\$ 500	\$ -	\$ 5,900	\$6,026	\$ (126)	102.14%
Warehouse Services	1,390,088	(50,800)	-	1,339,288	\$979,366	359,922	73.13%
Printing Services	430,795	(430,795)	-	-	-	-	0.00%
Building Acq & Construction	830,000	1,001,967	-	1,831,967	\$1,795,920	36,047	98.03%
Building Improvement	-	94,780	-	94,780	\$83,313	11,467	87.90%
Equipment Services	-	22,100	-	22,100	\$20,934	1,166	94.72%
Fund Transfers & Balances	<u>(1,325,783)</u>	<u>(892,522)</u>	<u>-</u>	<u>(2,218,305)</u>	<u>-</u>	<u>(2,218,305)</u>	0.00%
TOTAL EXPENDITURES	<u>\$ 1,330,500</u>	<u>\$ (254,770)</u>	<u>\$ -</u>	<u>\$ 1,075,730</u>	<u>\$ 2,885,559</u>	<u>\$ (1,809,829)</u>	268.24%

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

Summary of Budget Changes

June 2019

The following is a summary of the budget changes of interest for ASD during June 2019.

The budget included in the report this month balances to the final budget approved by the Board of Education on June 18, 2019. The adjustments shown in Fund 10 and 23 are reversals of entries made after the final budget deadline set by Business Services within the financial system. Any of these adjustments that effect construction projects will be set up in the 2019-2020 year as needed.

**Superintendent Discretionary Use
As of June 2019**

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
January	Budget Software to Bus Svcs	9001	Superintendent	(\$20,000)	\$223,917
January	Asst Principal to Scera Park	9001	Superintendent	(\$57,269)	\$166,648
January	Silicon Signs	9001	Superintendent	(\$2,190)	\$164,458
January	Center for Crisis - Community Crisis Counseling	9001	Superintendent	(\$4,699)	\$159,759
January	Custom Flag ESC	9001	Superintendent	(\$69)	\$159,690
Feb-March	Greenhouse Center/Crisis Counseling	9001	Superintendent	(\$2,067)	\$157,623
March	Philanthropy Coach/Watkins	9001	Superintendent	(\$20,230)	\$137,393
March	FF&E for Schools	9001	Superintendent	(\$31,823)	\$105,570
April	Community Crisis Counseling	9001	Superintendent	(\$2,062)	\$103,508
May	Hanover Research	9001	Superintendent	(\$45,500)	\$58,008
May	Spring Social	9001	Superintendent	(\$1,500)	\$56,508
May	Community Crisis Counseling	9001	Superintendent	(\$7,513)	\$48,995
May	Classroom Desks	9001	Superintendent	(\$8,700)	\$40,295
June	UVU - Training for Princpals @ Deloitte	9001	Superintendent	(\$40,295)	\$0

Certified Hiring Report
June 2019

NEW TEACHERS	Position	School	One Year	Effective Date	Lane	Step	Yrs. Exp.	Yr Exp Allow	Degree	University	Degree Date	Major	Minor	Replacing
Alvord, Benjamin	World Studies/ History/ Sociology	SH- Skyridge		8/15/19	1	10	9	9	B.S.	UVU	Apr-09	History Education		Cameron Comer
Boulter, Traci	Early Childhood Preschool	DO-Special Education		8/15/19	1	3	2	2	B.S.	USU	Dec-99	Special Education		Sarah Passey
Brittain, Emmalee	SPED Resource	E- Bonneville		8/15/19	1	2	0	0	B.S.	UVU	Dec-19	Elementary Ed./ Special Ed.	Autism Studies	Alyssa Wilkes
Conner, Kennady	SPED Mild/Moderate Resource	SH-Mountain View		8/15/19	1	1	0	0	B.S.	UVU	May-19	Special Education		Jaicee Roden
Cottle, Kurt	SPED SMH	Horizon School		8/15/19	1	1	0	0	B.S.	BYU	Apr-19	Special Education		Cassie Daugherty
Craig, Amber	PE Specialist	E- Suncrest	X	8/15/19	1	1	0	0	B.S.	UVU	May-19	Physical Ed. Teacher Ed.		Jordann Franks
Crosby, Brian	Band Director	JH-Willowcreek		8/15/19	7	11	10	10	M.A.	U of U	May-06	Music		Dave Fairs
Domy, Timothy	SPED Small Group Autism	E- Mountain Trails		8/15/19	1	1	0	0	B.S.	BYU	Apr-19	Special Education		Debra Berkley
Douglas, Karee	Language Pathologist	E-Windsor		8/15/19	6	5	0	0	M.A.	BYU	Apr-19	Communication Disorders		Donna Nelson
Durant, Katie	Kindergarten	E-Central		8/15/19	1	1	0	0	B.S.	UVU	May-19	Elementary Education		Jennifer Crandall
Evelt, Madeline	Grade 1	E-North Point		8/15/19	1	1	0	0	B.S.	BYU	Dec-19	Early Childhood Education	TESOL K-12	Fredia Shumway
Foster, Katy	Grade 1	E- Freedom		8/15/19	1	10	9	9	B.S.	SUU	Dec-00	Elementary Education		Shari Iverson
Gilchrist, Alisa	SPED Mild/Moderate Resource	E- Suncrest		8/15/19	1	1	0	0	B.S.	BYU	Aug- 94	Special Education		Dean Manning
Gray, Bryson	Choir Director	JH- Oak Canyon		8/15/19	1	1	0	0	B.M.	USU	May-19	Music		Kyle Harper
Hansen, Megan	Science	JH- Timberline		8/15/19	1	1	0	0	B.S.	BYU	Apr-19	Biological Science Ed.		.5 Emily Vimahi, .5 Growth
Hardy, Tamara	CTE/FACS	JH- Oak Canyon		8/15/19	2	6	6	6	B.S.	BYU	Apr-86	Home Economics Ed.		Heidi Weight
Hewlett, Leslie	Grade 3	E- Meadow		8/15/19	2	9	8	8	B.S.	UVU	Apr-19	Elementary Education		Lauren Sweeney
Holmes, Madison	Visual Arts	SH- Polaris West		8/15/19	1	1	0	0	B.S.	UVU	May-19	Art Education	Art History	Growth
Jensen, Laura	SPED Mild/Moderate Resource	E- Springside		8/15/19	2	4	3	3	B.A.	BYU	Aug-05	English		.5 Lauren Allem
Johnson, Mykel	Grade 1	E-Alpine		8/15/19	1	2	1	1	B.S.	U of U	May-19	Elementary Education	Develop ment,	Margie Perkins
Jorgensen, Nicole	Kindergarten	E- Sage Hills		8/15/19	1	1	0	0	B.S.	UVU	Apr-11	Elementary Education		Jennifer Southwick
King, Jodi	Kindergarten	E-Ridgeline	X	8/15/19	1	1	0	0	B.S.	BYU	Apr-17	Early Childhood Education	TESOL K-12	Marcie Alcorn
Lewis, Nicole	SPED Life Skills	E- Snow Springs		8/15/19	1	3	2	2	B.S.	BYU	Jun-18	Special Education		Sarah Lee
Ludwig, Elizabeth	Spanish	JH- Lakeridge		8/15/19	6	8	7	7	MED	WGU	Jun-16	Learning and Technology		Growth
Nelson, Kasey	Grade 1	E-Deerfield		8/15/19	1	1	0	0	B.S.	BYU	Apr-19	Elementary Education	TESOL K-12	Emily Nelson

Certified Hiring Report
June 2019

Miller, Timothy	Financial Literacy	HS-Cedar Valley		8/15/19	6	11	13	10	M.A.	SUU	May-19	Administration		Growth
Morrell, Michael	Social Studies	JH-Timberline		8/15/19	6	8	7	7	M.A.	WGU	Feb-19	Ed. Leadership		Sadie Snow
Moss, Abigail	Social Studies	JH-Orem		8/15/19	1	1	0	0	B.A.	BYU	Apr-19	History Teaching		Growth
Nielson, Shaylee	Health	SH-Skyridge		8/15/19	6	7	6	6	M.A.	Eastern Oregon	Jul-19	Arts and Teaching		Angie Roberts
Palmer, Holly	SPED Lifeskills	SH-Mountain View		8/15/19	1	1	0	0	B.A.	WGU	May-19	Special Education	Elementary Ed.	Growth
Pasquale, Brittany	Health	JH-Lehi		8/15/19	1	1	0	0	B.A.	UVU	May-19	Health Education	Spanish	Joan Goulding
Pinkham, Lisa	Kindergarten	E-Pony Express	X	8/15/19	1	1	0	0	B.A.	WGU	May-19	Interdisciplinary Studies K-8		Chelsea Wiseman
Ramos, Dia	FACS	SH- Mountain View		8/15/19	1	1	0	0	B.S.	BYU	Apr-19	Consumer Science		Marti Read
Reynolds, Robin	Grade 4	E-Brookhaven		8/15/19	2	8	7	7	B.S.	UVU	Apr-13	Elementary Ed.		Karen Webb
Rigby, Terri	Partnership Facilitator	E-Meadow		8/15/19	6	11	0	0	M.A.	SUU	Dec-18	Masters of Education		Scot Gonsolves
Rockwood, Nicole	Health	SH- Orem		8/15/19	1	1	0	0	B.A.	UVU	Jun-19	School Health Education		Natalie Real
Schwartz, Jessica	Grade 2	E-Black Ridge		8/15/19	4	11	12	10	B.A.	USC	May-07	Elementary Ed.		Tiffany Rasband
Shaffer, Michelle	Mathematics	SH- Lehi		8/15/19	1	7	6	6	B.S.	BYU	Apr-13	Mathematics Education		Growth
Shaub, Jill	Grade 1	E-Thunder Ridge		8/15/19	6	11	10	10	M.A.	National University	Oct-10	Elementary Education		Jodi Smith
Smith, Katie	Grade 4	E-Eagle Valley		8/15/19	1	1	0	0	B.S.	BYU	Aug-12	Elementary Education		Andrea Gariety
Smith, Tucker	Band Director	SH-Timpanogos		8/15/19	1	2	1	1	MUSIC	BYU	Feb-18	Music Education	History Teaching	Skyler Carter
Snyder, Elizabeth	Grade 1	E-Alpine		8/15/19	1	1	0	0	B.S.	USU	May-19	Elementary Ed.	Art	Jamee Bennett
Soderborg, Karena	Grade 3	E-Hidden Hollow		8/15/19	1	5	4	4	B.A.	BYU	Apr-06	Elementary Ed.	Music	Denae McNeil
South, Andee	SPED Mild/Moderate Resource	E-Deerfield		8/15/19	1	1	0	0	B.S.	UVU	May-18	Special Education	Autism Studies	Lori Lind Wimer
Stanford, Pamela	SPED Mild/Moderate Resource	Dan Peterson		8/15/19	3	11	10	10	B.S.	Mexico State	Aug-09	SPED/Comm. Disorders		Pamela Birch
Steed, Rosa	SPED Adapted P.E.	TBD	X	8/15/19	6	2	1	1	M.S.	U of U	May-19	Kinesiology		Michael Kelly Bird
Stewart, Paul	Math	SH-Orem		8/15/19	1	1	0	0	B.S.	BYU	Dec-18	Math Education		Shane Fausett
St Marie, Jenna	SPED Mild/Moderate Resource	E- Freedom		8/15/19	1	8	7	7	B.A.	Westminster	Dec-11	Elementary Education	SPED, Spanish	Linda DeGross
Talbot, Rylie	Physical Education	JH-Lake Mountain		8/15/19	1	4	3	3	B.A.	BYU	Apr-16	Physical Education		Growth
Taylor, Wendy	Grade 5	E-Mount Mahogany		8/15/19	1	2	1	1	B.S.	UVU	May-17	Elementary Education		Emily Fisher
Turney, Scott	Boys PE/ Health	JH- Canyon View		8/15/19	2	3	2	2	B.S.	BYU	Apr-17	Health Education		Steve Demmin

Certified Hiring Report
June 2019

Van Dyke, Ariel	Earth Science	JH-American Fork		8/15/19	1	1	0	0	B.S.	UVU	May-19	School Health Education	Emily Clark
Walker, Sydney	Kindergarten	E-Liberty Hills		8/15/19	1	6	5	5	B.A.	UVU	Apr-05	Elementary Ed.	Growth
Ward, Paula	Grade 6 Spanish DLI	E-Cherry Hill		8/15/19	2	11	18	10	B.A.	Institute of Teacher	Nov-97	Elementary Ed.	Megan Kerby
Weyand, Larkin	English	JH-Willowcreek		8/15/19	9	10	9	9	PhD	Ohio State Nevada	Aug-16	Teaching and Learning	Glenda Schwab
Wood, Brooke	Grade 6	E-Sage Hills		8/15/19	1	9	8	8	B.A.	State	Aug-09	Elementary Ed.	Jennifer Jeppson
Wooley, Katelyn	Grade 4 SPED Mild/Moderate Resource	E-Sharon	X	8/15/19	1	1	0	0	B.S.	BYU	Apr-19	Elementary Ed. Special Education	Megan Lynn
Workman, Abigail		E-Fox Hollow		8/15/19	1	1	0	0	B.S.	BYU	Dec-19		Lisa Young
Yates, Shelli	Computer Specialist	E-Lehi	X	8/15/19	1	3	2	2	B.S.	UVU	Apr-03	Elementary Ed.	Joshua Ruegner

REHIRES	Position	School	One Year	Effective Date	Lane	Step	Yrs. Exp.	Yr Exp Allow	Degree	University	Degree Date	Major	Minor	Replacing
Albrecht, Paige	Special Education (SMH)	SH-Horizon	X	8/15/19	1	3								Paige Albrecht
Abbott, Paige	Science	JH- Vista Heights		8/15/19	1	2								Paige Abbott
Allen, Sarah	Grade 4	E-Lindon		8/15/19	1	2								Sarah Allen
Bakker, McKenna	Counselor	SH-Skyridge		8/15/19	1	2								Growth
Banuelos, Amanda	Grade 2 Spanish DI	E-Legacy		8/15/19	1	3								Growth
Barclay, Cheryl	PE Specialist	E- Foothill		8/15/19	1	6								Cheryl Barclay
Bamey, Susan	Counselor	SH- Cedar Valley		8/15/19	6	2								Growth
Brady, Meredith	Science	JH- Lakeridge		8/15/19	1	2								Meredith Brady
Brailsford, Xuexian	Grade 6 Chinese	E-Riverview		8/15/19	1	2								Xuexian Brailsford
Brantley, Allie	SPED Mild/Moderate Resource	E-Windsor		8/15/19	1	2								Allie Brantley
Brey, Sara	Grade 3 Chinese (English)	E-Aspen		8/15/19	1	3								Sara Brey
Bronson, Lynne	BTS Music/ BTS Drama	E-Mountain Trails/ Foothill		8/15/19	1	2								(144); Rachel Hughes (205)
Brotherson, Courtney	Grade 3	E-Highland		8/15/19	1	2								McKell Powell
Brower, Diana	Grade 6	E-Lehi	X	8/15/19	1	2								Diana Brower
Campell, Yvonne	Mathematics	JH-Willowcreek		8/15/19	1	2								Campbell, .5 Growth

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Cannon, Johanna	English	JH-American Fork		8/15/19	1	3	Johanna Cannon
Cannon, Kaitlyn	Mathematics	SH-Lone Peak		8/15/19	1	2	Ashley Sobotka
Carroll, Ian	Science	JH-Visa Heights		8/15/19	6	3	Ian Carroll
Charlesworth, Kimberly	Grade 5	E-Fox Hollow		8/15/19	1	2	Bethany Hancock
Christensen, Tara	Grade 5	E-Riverview		8/15/19	1	2	Tara Christensen
Clark, Josephine	Counselor	SH- Mountain View		8/15/19	6	6	Josephine Clark
Collins, Lucila	SPED Small Group- ED	E-Windsor		8/15/19	1	2	Lucy Collins
Colver, Jason	Social Studies	JH- Canyon View		8/15/19	1	2	Jesslyn Poulson
Daley, Lisa	Mathematics	JH-Lake Mountain		8/15/19	2	6	Growth
Day, Jennifer	Grade 3	E-Greenwood		8/15/19	1	2	Jennifer Day
Dong, Jinfeng	Grade 4 Chinese DI	E-Riverview	X	8/15/19	6	5	Jinfeng Dong
Ducos, Charlotte	Social Studies	SH- Cedar Valley		8/15/19	1	4	Growth
Duerden, Daniel	Grade 5	E-Aspen		8/15/19	1	2	Danny Duerden
Duke, Amy	Grade 3	E-Alpine	X	8/15/19	1	2	Jill Adamson
Elison, Sage	English	SH-Skyridge		8/15/19	1	2	Growth
Ercanbrack, Lindsay	English	SH- Skyridge High School		8/15/19	1	2	Growth
Farley, Elizabeth	Grade	E- Deerfield Elementary		8/15/19	1	2	Vickey Richey
Fisher, Kiley	English	SH-Cedar Valley		8/15/19	1	3	Growth
Fisher, Leola	Grade 4	E-Greenwood		8/15/19	1	5	Leola Fisher
Forbes, Lyndsey	Grade 4	E-Fox Hollow		8/15/19	1	2	Libby Tenney
Fullmer, Suzan	SPED Mild/Moderate Resources	E-Hidden Hollow		8/15/19	1	1	Mickelle Bowling
Garfield, Autumn	Grade 6	E-Westfield		8/15/19	1	2	Stephen Pratt
Garry, Amy	Mathematics	JH- Timberline		8/15/19	1	2	.5 Amy Garry; .5 Emily Stucki
Gifford, Jessica	SPED (S/P) Life Skills	SH- Skyridge		8/15/19	1	2	.5 Jessica Gifford; .5 Growth
Gleason, Brianne	Science Specialty Science/	E- Northridge	X	8/15/19	1	2	Brianne Gleason
Grace, Russell	Mathematics	JH- American Fork		8/15/19	1	2	Growth

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Grass, Lora	Special Education (SMH)	Dan Peterson	8/15/19	1	2	Lora Grass
Grassley, Elizabeth	Grade 3	E- Valley View	8/15/19	1	3	Nicole Sperry
Greenwell, Parker	Physics	SH- Mountain View	8/15/19	1	1	Parker Greenwell
Groseclose, Jeffrey	Grade 4	E- Riverview	8/15/19	1	2	Jeff Groseclose
Guzman, Lisa	English	SH- Mountain View	8/15/19	1	2	Lisa Guzman
Hackett, Karen	History	JH- Lake Mountain	8/15/19	1	2	Growth Simpson (Albrecht)
Hackney, Kylee	Kindergarten	E- Manila	8/15/19	1	2	Andrew Hahn
Hahn, Andrew	Physics	SH- Timpanogos	8/15/19	1	2	Andrew Hahn
Hammond, Adelaide	SPED (S/P) Life Skills	SH- Pleasant Grove	8/15/19	1	2	Katie Witt
Hammond, Jill	Computer Specialty	E- Riverview	8/15/19	1	8	Jill Hammond
Hansen, Caroline	Chemistry	SH- Cedar Valley	8/15/19	1	2	Growth
Hanson, Macy	Drama	SH- Timpanogos	8/15/19	1	2	Agnes Broberg
Harding, Wendy	English	SH- Polaris	8/15/19	1	2	Stacy Miller
Hartung, Emily	Counselor	JH- Frontier	8/15/19	6	2	Cody Thompson
Hatch, Sheldon	Counselor	JH- Lehi	X 8/15/19	1	2	Sheldon Hatch
Hill, Melissa	CTE/FACS	JH- Lehi Junior	8/15/19	1	2	Melissa Hill Gudmundson/ .5 Angela Clow
Home, Madison	Grade 1	E- Grovecrest	8/15/19	1	2	Reagan Hritz
Hritz, Reagan	Computer Specialty SPED Mild/Moderate Resources	E- Snow Springs	8/15/19	6	4	Reagan Hritz
Jensen, Debra		E- Foothill	8/15/19	2	11	Debra Jensen
Johnson, Dallin	Grade 2	E- Rocky Mountain	8/15/19	2	4	Dallin Johnson
Johnson, Samantha	Grade 4 Psychology/ Current Issues	E- River Rock	8/15/19	1	4	Theresa Hill
Kelsch, Nicole		SH- Lone Peak	8/15/19	1	2	Lyndee Winterton
Kendall, Alan	SPED Mild/Moderate Resources	JH-American Fork	8/15/19	6	12	Alan Kendall
King, Sandra	Specialty Computer	E- Geneva	8/15/19	6	5	Sandra King
Klein, Kevin	Grade 6	E- Saratoga Springs	8/15/19	8	5	Kevin Klein
Knight, Matthew	Grade 1	E- Forbes	8/15/19	1	7	McCall Darby
Kohli, Debra	Grade 2	E- Forbes	8/15/19	7	10	Debra Kohli

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Peay, Misha	Spanish	SH- Lone Peak		8/15/19	1	2	Misha Peay
Pendleton, William	SPED Small Group- Autism	E- Foothill		8/15/19	1	2	William Pendleton
Peterson, Emily	Social Studies	JH- Orem Junior		8/15/19	1	4	Emily Peterson
Pett, Lisa	Social Studies	JH- Timberline		8/15/19	1	2	.5 Lisa Pett; .5 Growth
Phelps, Steven	Mathematics	JH- Lakeridge		8/15/19	2	7	Steven Phelps
Radmall, Madisen	Kindergarten	E- Liberty Hills		8/15/19	1	2	Growth
Reece, Lisa	English	JH- Lakeridge		8/15/19	1	2	Walker
Reid, Michelle	Grade 5 Spanish DI	E- Windsor		8/15/19	6	3	Michelle Reid
Reid, Mylee	SPED Mild/Moderate Resources	SH- Lehi		8/15/19	1	2	Rodney Sager
Reyes, Megan	Grade 6	E- Alpine		8/15/19	1	2	Sierra Charlesworth
Reynolds, Jennifer	English	SH- Cedar Valley		8/15/19	1	5	Growth
Robertson, Michaela	Drama	SH- Mountain View		8/15/19	1	2	Drama
Robinson, Amber	Kindergarten	E- Sharon	X	8/15/19	1	2	Amber Robinson
Ross, Katherine	BTS Music Specialist	E- Saratoga Springs		8/15/19	6	5	Katherine Ross
Ruegner, Joshua	Grade 6	E- River Rock		8/15/19	1	2	Olivia Dial
Saetrum, Marsha	Grade 1	E- Grovecrest		8/15/19	1	2	Marsha Saetrum
Sanchez, Kathryn	Preschool	E- Cherry Hill	X	8/15/19	5	8	Growth
Sare, Ashley	Grade 2	E- Riverview		8/15/19	1	2	Ashley Sare
Savage, Charlene	Grade 3	E- Sage Hills		8/15/19	1	2	Katherine Kaczmarek
Scott, Trevor	Mathematics	SH- Skyridge		8/15/19	1	2	Trevor Scott
Searle, Allyson	Biology	SH- Cedar Valley		8/15/19	6	10	Growth
Searle, Cindy	Kindergarten	E- Barratt		8/15/19	2	6	Cindy Searle
Simpson, Elizabeth	Grade 5	E- Thunder Ridge		8/15/19	1	2	Elizabeth Simpson
Slack, Elizabeth	(S/P) Life Skills	JH- American Fork		8/15/19	1	2	Taylor Pritchett
Stanford, Pamela	SPED (SMH)	Dan Peterson		8/15/19	3	7	Pamela Birch
Smith, Debra	Counselor	SH- Cedar Valley		8/15/19	6	2	Growth
Smith, Joshua	Teacher	JH- Lakeridge		8/15/19	1	2	Joshua Smith

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Smith, Tiffany	Kindergarten	E- Bonneville	8/15/19	1	2	Lindsey Clark
Southwick, Jennifer	Grade 5	E- Sage Hills	8/15/19	1	2	Whitney Rasmussen
Stuart, Mikki	Mathematics	JH- Frontier	8/15/19	1	2	Lindquist/Stuart/Gomez
Stubbs, Amanda	Grade 4	E- Hidden Hollow	8/15/19	1	2	Samantha (Amy) Johnston
Sweeney, Lauren	Grade 6	E- Brookhaven	8/15/19	1	3	Growth
Taylor, Daniel	German	JH- Orem Junior	8/15/19	1	2	Daniel Taylor, Megan Drennan
Taylor, Jaden	Grade 1	E- Meadow	8/15/19	1	2	Lisa Watter
Teuscher, Kyle	Social Studies	JH- Lakeridge	8/15/19	1	3	Kyle Teuscher
Thomas, Travis	Grade 4	E- Mount Mahogany	8/15/19	1	2	Miriam Richards
Thomock, Eloisa	Grade 4 Spanish DI	E- Windsor	8/15/19	1	5	Eloisa Thomock
Threlkeld, Shelby	German	JH- Pleasant Grove	8/15/19	1	2	Shelby Threlkeld
Tingey, Jonathan	English	SH- Polaris West	8/15/19	1	2	Growth
Torres, Courtney	Music Specialty	E- Riverview	8/15/19	1	5	Courtney Torres
Trejo, Kari	Biology/ Chemistry Mild/Moderate Resources	SH- Lehi	8/15/19	1	2	Kari Trejo
Tuckett, Taylor		JH- Canyon View	8/15/19	1	2	Michael Forste
Vamey, Nick	Social Studies	SH- Cedar Valley	8/15/19	1	2	Growth
Vega, Eliza	Counselor	JH- Lakeridge	8/15/19	6	2	Eliza Vega
Vimahi, Emily	Science	JH- Orem	8/15/19	1	8	Growth
Visker, Michael	English	JH- American Fork	8/15/19	1	2	Maranda Field
Vogel, Elizabeth	Grade 5	E- Suncrest	8/15/19	1	2	Rebekah Edman
Waite, Rachel	Grade 3	E- Sage Hills	8/15/19	1	2	Nicole Eyre
Ward, Jennifer	Biology	SH- Mountain View	8/15/19	1	2	Jennifer Ward
Wamer, Scott	Mathematics	SH- Westlake	8/15/19	1	2	Jena Gregory
White, Joan	Grade 2	E- Belmont	8/15/19	1	3	Joan White
White, Whitney	SPED Mild/Moderate Resource	SH- Lehi	8/15/19	1	2	Whitney White
Whiting, Shauna	PE Specialty	E- Riverview	8/15/19	1	4	Shauna Whiting
Willden, Jordi	Counselor	SH- Orem	8/15/19	1	2	Jordi Willden

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Williams, Sherry	SPED (SMH)	Horizon School	X	8/15/19	1	2									Sherry Williams Simpson (Albrecht), .5
Williamson, Julia	Grade 4	E- Ridgeline		8/15/19	1	2									
Wilson, Lynn	Mathematics	JH- Lakeridge	X	8/15/19	1	4									Brianna Leiva
Winkleman, Carol	Grade 4	E- Central		8/15/19	1	2									Steve Randall
Wood, Eric	English	SH- Pleasant Grove		8/15/19	1	5									Eric Wood

INTERNS	Position	School	One Year	Effective Date	Lane	Step	Yrs. Exp.	Yr Exp Allow	Degree	University	Degree Date	Major	Minor	Replacing
Anderson, Kylie	Grade 6	E- Bonneville	X	8/15/19	1	1	0	0	In Progress	BYU	Jun-19	Elementary Education		Kenny Deem
Ferguson, Rebecca	Grade 5	E- Legacy	X	8/15/19	1	1	0	0	In Progress	USU	Jun-20	Elementary Education		Andrea Bentley
Kallas, Hannah	SPED (S/P) Life Skills	E- Rocky Mountain	X	8/15/19	1	1	0	0	In Progress	UVU	Dec-19	Special Education	Autism Studies	Kelli Gordon
Long, Erik	Science	SH- Polaris West	X	8/15/19	1	1	0	0	B.S.	UVU	Jun-20	Earth Science Education		Joanna Owens (Thomas)
Mckenna, Meghan	History	JH-Canyon View	X	8/15/19	1	1	0	0	In Progress	BYU	Dec-19	Social Science Teaching	History	Jason Colver
McNeely, Kaitlyn	Grade TBD	E-Mount Mahogany	X	8/15/19	1	1	0	0	In Progress	UVU	May-20	Elementary Ed. Early Childhood Education	Music	Travis Thomas
Michaelson, Mckaylee	Grade 1	E-Saratoga Shores	X	8/15/19	1	1	0	0	In Progress	BYU	Jun-20	Elementary Education	TESOL	McKayla Clement
Mitchell, Amber	Grade TBD	E-Suncrest	X	8/15/19	1	1	0	0	In Progress	UVU	May-20	Elementary Ed.		Elizabeth Vogel
Mower, ShayLynn	Grade TBD	E-Vineyard	X	8/15/19	1	1	0	0	In Progress	UVU	Apr-20	Elementary Ed.		Kelsey Wallace
Mower, Tyler	Grade TBD	E-Ridgeline	X	8/15/19	1	1	0	0	In Progress	UVU	Jun-20	Elementary Ed.		Kandace Peck
Nicosia, Jady	Grade TBD	E-Hidden Hollow	X	8/15/19	1	1	0	0	In Progress	UVU	Jun-20	Elementary Ed.		Taylor Hunt
Nolte, Taylor	Business Marketing	SH-American Fork	X	8/15/19	1	1	0	0	In Progress	UVU	Apr-20	Business/Marketing Education		Wendy Frazier-Snyder
Olsen, Benjamin	Art	JH- Pleasant Grove	X	08/15/19	1	1	0	0	In Progress	BYUI		Art Education		Shelley Beatty
Peterson, Shantell	Grade TBD	E-Springside	X	8/15/19	1	1	0	0	In Progress	UVU	Apr-20	Elementary Ed. Special Education		Nicole Bronson
Price, Hannah	Life Skills/SPED	SH-Cedar Valley	X	8/15/19	1	1	0	0	In Progress	BYU	Apr-20	Special Education		Growth
Rallison, Stephen	Social Studies	SH-Cedar Valley	X	8/15/19	1	1	0	0	In Progress	BYU	Dec-19	Social Science Teaching		Growth
Richter, Rebecca	Grade 3	E-Rocky Mountain	X	8/15/19	1	1	0	0	In Progress	BYU	Jun-20	Elementary Ed.	TSOL	Mavane Farnsworth
Schauerhamer, Kali	Grade 2	E-Valley View	X	8/15/19	1	1	0	0	In Progress	UVU	Apr-20	Elementary Ed. Interdisciplinary Studies (K-8)		Lauren Spendlove
Schmutz, Susanne	Grade 4	E-Harvest	X	8/15/19	1	1	0	0	In Progress	WGU	Apr-20	Elementary Ed. Interdisciplinary Studies (K-8)		Amanda Stafford

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Calder, Marcie	SPED School Psychologist	JH- Lakeridge	05/30/19	Family
Chase, Larissa	School Counselor	JH- Timberline	05/30/19	Family time
Christensen, Abigail	Science	JH- Orem Junior High	05/30/19	Moving
Clare, Maddison	Grade 3	E- Dry Creek	05/30/19	Moving states
Clark, Emily	Teacher	JH- American Fork	05/30/19	Moving to Ohio
Coyle, Miriam	Grade 6	E- Lindon	05/30/19	Moving overseas
Crossley, Jared	Grade 5	E- Segoe Lily	05/30/19	Pursuing a PHD
Dahl, Randa	Grade 6	E- Aspen	05/30/19	Family needs
Dastrup, Steffani	Physical Education	E- Fox Hollow	05/30/19	Family needs Moving out of state
Degrisesles, Sonja	Grade 1 SPED Speech	E- Geneva	05/30/19	
Dickson, Sarah	Language Therapist SPED/ Reading	E- Scera Park	05/30/19	Leaving district Moving out of state
Dittmer, Sondra	Recovery	E- Pony Express	05/30/19	
Driggs, Ashley	Mathematics	JH- American Fork	05/30/19	Personal
Dulong, Angelina	English	SH- Skyridge	05/30/19	Graduate School Moving out of state
Fanning, Kelsey	Grade 3	E- Deerfield	05/30/19	
Fisher, Emily	Grade 5	E- Mount Mahogany	05/30/19	New Job
Flake, Cindi	Grade 6 SPED Speech	E- Legacy	05/30/19	Family reasons Pursuing Education Pursuing other Career
Ford, Shenise	Language Pathologist	E- Freedom	05/30/19	
Foulk, Megan	Grade 5	E- Mount Mahogany	05/30/19	New job at other district.
Franks, Jordann	PE Specialist Social Studies/ US	E- Suncrest	05/30/19	Admin for Judge Memorial
Garrison, Jonathan	History	SH- Westlake	05/30/19	
Getts, Sarah	Grade 2	E- Geneva	05/30/19	Family leaves
Gibbs, Patsy	SPED (M/M)Resource	E- Vineyard	05/30/19	Moving
Gleaves, Jackie	Grade 4 Computer Lab	E- Ridgeline	05/30/19	Moving Personal and Family needs
Godfrey, Diane	Specialist	E- Lindon	05/30/19	Spend more time with Family
Gremmert, Gillian	Art Teacher	E- Traverse	05/30/19	

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Hatton, Ashley	Kindergarten	E- Westfield	05/30/19	Stay at home with baby
Hawkins/Shumway, Kristi	Grade 4	E- Saratoga Springs	05/30/19	Personal
Henderson, Sara	Grade 3	E- Springside	05/30/19	Personal Resignation Moving & job opportunity
Hill, Rachel	Grade 6	E- Freedom	05/30/19	Personal
Hodson, Tosh	Mathematics	JH- Orem	05/30/19	Personal
Howard, Ammie	Mathematics	JH-Mountain Ridge	05/30/19	Family Reasons
Hudson, Jane	Teacher	JH- Orem	05/30/19	Retirement
Izatt, Kimberly	Mathematics	JH- American Fork	05/30/19	Career Change
Jackman, Natalie	Grade 6	E- Alpine	05/30/19	New Career
Jacobson, Maggie	Grade 2	E- Sage Hills	05/30/19	Staying at home
Jeffery, Kelly	Instructional Coach	E- Bonneville	05/30/19	Personal
Johnson, Camille	Grade 3	E- River Rock	05/30/19	Family Reasons
Jolley, Madalyn	Grade 1	E- Freedom	05/30/19	Family reasons
Jorgensen, Misty	Grade 3	E- Freedom	05/30/19	Family
Josi, Caitrin	Mathematics	JH-American Fork	05/30/19	Personal
Kawala, Connie	Grade 2	E- Cherry Hill	05/30/19	Retirement
Kelley, Jennifer	Orchestra	JH- Lehi	05/30/19	Family reasons Moving out of state
King, Kirsten	Drama	JH-American Fork	05/30/19	Family reasons Moving out of state
Krueger, Rachel	Science	SH- Skyridge	05/30/19	Pregnancy
Lawyer, Bri	Computer Teacher	E- Valley View	05/30/19	Staying Home
Lee, Sarah	SPED (S/P) Life Skills	E- Snow Springs	05/30/19	Personal Moving out of state
Lind, Lori	SPED (M/M) Resource	E- Deerfield	05/30/19	Personal Moving out of state
Lindow, Camille	ELA	JH- Frontier	05/30/19	Seeking a new job
Lloyd, Katherine	SPED (S/P) Life Skills	Special Education	05/30/19	Moving districts
Long, Brittany	SPED Speech Language Pathologist	E- Eagle Valley	05/30/19	Moving Job at another district
Lynn, Megan	Grade 4	E- Sharon	05/30/19	Moving Job at another district

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Madril, Lauren	English	SH- Lone Peak	05/30/19	New job in a new state
McGlothin, Megan	Physical Education	SH- Skyridge	05/30/19	Moving out of state
McKendrick, Curtis	Teacher	SH- Lone Peak	05/30/19	Resignation New job, Closer to family
Megginson, Jeremy	Director of Percussion	SH- Westlake	05/30/19	
Moon, Emily	Physical education	JH- Pleasant Grove	05/30/19	Moving states Moving out of state
Moore, Hannah	Grade 2	E- Suncrest	05/30/19	
Moore, Marilyn	Grade 6	E- Highland	05/30/19	Personal Staying home with baby
Nielsen, Chelsea	Grade 4	E- Foothill	05/30/19	
O'Brien, Lindsey	Grade 6	E- Eaglecrest	05/30/19	Moving
Okte, Sarah	Grade 2	E- Snow Springs	05/30/19	Family Too long of commute
Pacejka, Cordero	SPED Speech Language Pathologist	E- Harvest	05/30/19	
Parkes, Jessica	Grade 1	E- Black Ridge	05/30/19	Moving districts
Partridge, Sara	Special Education	E- Vineyard	05/30/19	Retirement
Patterson, Reta	Special Education	SH- Lone Peak	05/30/19	Family
Payne, Jennifer	Reading Recovery	E- Mountain Trails	05/30/19	Health Issues
Pendleton, Mary	Grade 4	E- Brookhaven	05/30/19	Staying home
Perez, Jeanette	Teacher	E- Geneva	05/30/19	Personal reasons Moving out of state
Perry, Ashley	SPED (M/M)Resource	Special Education	05/30/19	
Peterson, Lisa	Grade 2	E- Sage Hills	05/30/19	Personal
Plant, Terese	BTSA Art Teacher	E- Fox Hollow	05/30/19	Family
Poole, Abbigail	Grade 2	E- Springside	05/30/19	Family reasons
Powell, McKell	Grade 3	E- Highland	05/30/19	Family obligations
Pierce, Hannah	Grade 5	E- Mountain Trails	05/30/19	Moving
Pritchett, Taylor	SPED (S/P) Life Skills	JH- American Fork	05/30/19	Personal/Family
Pugmire, Grace	SPED Speech Language Pathologist	E- Thunder Ridge	05/30/19	Family obligations
Randall, Steven	Grade 4	E- Central	05/30/19	Retirement

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Rasband, Tiffany	Grade 2	E- Black Ridge	05/30/19	Moving out of state
Redd, Jennica	Grade 4	E- Grovecrest	05/30/19	Going to Charter School
Rhoton, Kayla	Grade 3	E- Suncrest	05/30/19	Moving to another state
Ringer, Eliza	Mathematics	SH- Timpanogos	05/30/19	Moving out of state
Roberts, Fred	Grade 6	E- Alpine	05/30/19	Reduction of FTS
Roddom, Ashley	Grade 2	E- Black Ridge	05/30/19	Took another job
Sanders, Shannon	Physical Education	JH- Oak Canyon	05/30/19	Personal/Family
Schwab, Andrew	Physical Education	SH- Orem	05/30/19	Moving to Idaho
Sheffield, Staisha	PE/Health SPED School	JH- Oak Canyon	05/30/19	Staying at home
Smith, Ann	Psychologist	E- Lehi	05/30/19	Retirement
Smith, Janice	Computer Specialist	E- Orem	05/30/19	Change of Employment
Smith, Jody	Grade 2	E- Thunder Ridge	05/30/19	Personal
Sabotka, Bonnie	Mathematics	SH- Lone Peak	05/30/19	Moving
Southworth, Jacob	Science	JH- Canyon View	05/30/19	Moving to Arizona
Spillner, Rachel	Grade 4	E- Springside	05/30/2019	Moving out of state
Steele, Kaylee	Teacher Partnership	JH- Orem	05/30/19	Personal Reasons
Stoddard, Lyndi	Facilitator	E- Manila	05/30/19	Family reasons
Stott, Alexa	Grade 4	E- Sage Hills	05/30/19	Staying at home
Stucki, Emily	Mathematics	JH- Timberline	05/30/19	Home with family
Summers, Morgan	Mathematics	SH- American Fork	05/30/19	Personal
Sumsion, Jennifer	Grade 6	E- Mount Mahogany	05/30/19	Personal
Tabrizi, Tara	Grade 5	E- Traverse	05/30/19	Family
Taylor, Lauren	Grade 6	E- Springside	05/30/19	Family Reasons
Tory, Lauren	Grade 5 SPED School	E- Eagle Valley	05/30/19	Moving
Tubbs, Aimee	Psychologist	Special Education	05/30/19	Relocating out of area
Vazquez, Sarah	Grade 6	E- Belmont	05/30/19	Illness

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Walker, Amberlee	Grade 3	E- Lindon	05/30/19	Staying home with family
Watts, Craig	Grade 1 DLI Chinese	E- Cascade	05/30/19	Personal Reasons
Williamsen, Jessica	Grade 6	E- Black Ridge	05/30/19	Moving New job at BYU Idaho
Winiecke, Tyler	Mathematics	SH- Mountain View	05/30/19	
Winterton, Lyndee	Social Studies	SH- Lone Peak	05/30/19	Moving out of area Moving out of state
Wiser, Kylie	Grade 1	E- Black Ridge	05/30/19	Moving out of state
Witt, Katelyn	SPED (JS/P) Life Skills	SH- Pleasant Grove	05/30/19	Moving out of state
Zundel, Kyle	English	JH- Vista Heights	05/30/19	Family Moving
Zhang, Man	Grade 1 Chinese	E- Riverview	05/30/19	Moving

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NEW EMPLOYEES	POSITION	SCHOOL/DPT.	Effective				REPLACING	reason
			Date	Lane	Step	days		
Talya Blomquist	Secondary General Secretary/Admin Media Specialist Elem.	Vista Heights Middle	7/31/19	11	2	202	Holly Wade	trf
Stacia Pratt	Untrained Media Specialist Elem.	Foothill Elementary	8/12/19	9	3	184	Darlene Hebert	retire
Heather Scott	Untrained Media Specialist Elem.	Dry Creek Elementary	8/12/19	9	3	184	Gina Nicholes	trf
Sarah Christoffersen	Untrained	Orchard Elementary	8/12/19	9	3	184	Peggy Morley	retire
Tami Bowman	Secondary Media Assistant	Mountain Ridge Jr. High	8/16/19	7	1	180	Joy Peterson	trf
Patricia Barney	Secondary Media Assistant	Lake Mountain Middle	8/16/19	7	3	180	new position	n/a
Mary Nielsen	N.S. Manager Elem.	Barratt Elementary	8/14/19	13	2	182	Shery Hopkinson	retire
Wendy Staheli	Receipt Secretary General	Cedar Valley High	7/31/19	11	2	218	new position	n/a
Kelly Bergman	Secretary/Attendance	Westlake High	7/31/19	11	3	212	Sharon Mardesick	trf
Vanessa Rubio	Admin. Sec/High	Polaris West	7/31/19	13	3	212	new position	n/a
Jamie Hoyal	Finance Specialist Jr. High	Oak Canyon Jr. High	7/31/19	11	3	208	Karen Gledhill	retire
Karen Madsen	Finance Specialist Jr. High Cert. Occupational	Lakeridge Jr. High	7/31/19	11	3	208	Lisa Meranda	retire
Baylee Bytheway	Therapist Asst. Cert. Occupational	Special Education	8/16/19	16	1	180	new position	n/a
Kelly Allred	Therapist Asst.	Special Education	8/16/19	16	1	180	new position	n/a
Eli Adams	Custodian (Day)	Pleasant Grove High	6/17/19	7	3	10/250	Brian Lloyd	termed
LeAnn Gilchrist	Office Technician	Lake Mountain Middle	8/16/19	5	3	180	new position	n/a
Chad Coombs	Custodian (Day)	Cedar Valley High	7/1/19	7	3	250	new position	n/a
Jacob Hodson	Lead Custodian High	Cedar Valley High	7/1/19	11	8	250	new position	n/a
Caroly Dobyans	Admin. Asst. Technology	Technology Dpt.	7/1/19	15	1	250	Marsha McClure	retire
Christianne Scoresby	Admin. Sec/Elementary	Dry Creek Elementary	7/31/19	13	3	202	Susan LaHargoue	trf
Crystal Bumingham	Admin Sec/Elementary	Freedom Elementary	7/31/19	13	2	202	Mindy Spencer	trf
Rachel Groom	Office Technician	Cedar Valley High	8/16/19	5	1	180	new position	n/a
Amy Wilson	Delivery Person	Purchasing/Warehouse	8/6/19	7	2	188	Gary Swenson	retire
Larry Fox	Delivery Person	Purchasing/Warehouse	8/6/19	7	12	188	Wendy Mason	retire

CHANGES/TRANSFERS	PREVIOUS POSITION	PREVIOUS SCHOOL/DPT.	EFFECTIVE DATE	PREV LANE	Prev Step	Prev days	REPLACING	NEW POSITION	NEW LOCATION	LANE	STEP
Claire Santiago	N.S. Acct. Tech. Second.	417/Frontier Middle	8/14/19	7	3	180	Danelle Butterfield	N.S. Manager Elem.	Thunder Ridge Elem.	13	4
Nancy Hutchings	N.S. Manager Elem	098/170 Harvest Elem.	8/14/19	13	8	182	Susan Halladay	N.S. Manager Jr. High	Lehi Jr. High Cedar Valley	15	9
Racquel Dastrup	N.S. Manager Elem	098/202 Springside Elem.	8/14/19	13	5	182	new position	N.S. Manager High School	Cedar Valley High	15	6
Julie Christiansen	N.S. Manager Elem	098/138 Deerfield Elem.	8/14/19	13	3	182	Sarai Jones	N.S. Manager Jr. High	Timberline Middle	15	4
Danelle Butterfield	N.S. Manager Elem	098/256 Thunder Ridge El.	8/14/19	13	10	182	Melanie Rymer	N.S. Manager High School	Lehi High	15	11
Mindy Spencer	Admin. Sec. Elem.	148/Freedm Elem.	7/1/19	13	8	202	new position	H.R. Specialist N.S. Manager	H.R. 478/Pleasant Grove Jr. High	14	9
Melanie Rymer	N.S. Manager Secondary	735/Lehi High	8/14/19	15	6	182	Maria Barrera	N.S. Manager Secondary	739/Mt. View High	15	7
Natalie Rhea	N.S. Manager Secondary	490/Vista Heights Middle	8/14/19	15	3	182	Bonnie Davis	N.S. Manager Secondary	High	15	4
Sanday Haslam	N.S. Manager Elem	737/Lone Peak High	8/14/19	13	1	182	Raquel Dastrup	N.S. Manager Elem.	202/Springside 113/Liberty Hills	13	2
Jacqueline Hoggan	N.S. Manager Elem	196/Manila Elem.	8/14/19	13	6	182	new position	N.S. Manager Elem.	Elem.	13	7

Classified Hiring Report
June 2019

Sarai Jones	N.S. Manager Secondary	488/Timberline Middle	8/14/19	15	8	182	new position	N.S. Manager Secondary	450/Lake Mountain Middle	15	9
Shelby Ewell	Cusodian (Day)	411/Canyon View Jr. High	6/24/19	7	3	5/250	Jonathan Johansen	Lead Custodian Jr. High	411/Canyon View Jr. High	9	3
Jonathan Johansen	Lead Custodian Jr. High	411/Canyon View Jr. High	6/24/19	9	8	5/250	Shelby Ewell	Custodian (Day) Admin.	411/Canyon View Jr. High	7	8
Lynae McAllister	Adm. Assist. 7-12	099/Administration	7/1/19	14	8	250	n/a	Assistant Admin.	same	15	9
Phyllis Zimmerman	Adm. Assist. K-6	099/Administration	7/1/19	14	8	250	n/a	Assistant Admin.	same	15	9
Kerrilyn Southard	Adm. Assist. Public Relations	099/Administration	7/1/19	14	10	250	n/a	Assistant	same	15	11
Freddy J. Cordova	Custodian (Day)	417/Frontier Middle	8/1/19	7	12	21/250	new position	Head Custodian Elem.	783/Polaris West	11	3
Riley Hoggan	Custodian (Day)	496/Willowcreek Middle	7/3/19	7	9	2/250	Ben Sisson (resign)	Head Custodian Elem.	808/Horizon	11	9
Alfonso Contreras-Bsurto	Lead Custodian Jr. High	459/Orem Jr. High	7/9/19	9	4	5/250	Philip Hansen(retire)	Head Custodian Elem.	107/Aspen Elem.	11	4

RESIGNATIONS/TERM.	POSITION	SCHOOL/DPT.	EFFECTIVE DATE	REASON
Benjamin Sisson	Head Custodian Elem.	Horizon	7/5/19	return to school
Lacey Jackson	Admin. Secretary Spec. Ed.	Special Education	7/15/19	return to graduate school
Brandon Steele	Head Custodian Elem.	Harvest Elem.	7/8/19	return to school

Alpine School District Foundation

Board Report

June 2019

Donation Summary

Employees currently participating in payroll deduction: 1501
 YTD employee participation in payroll deduction: 1553
 Amount of payroll deduction donations: \$22,252.08
 Total number of patron donors for the month: 62
 Total amount of patron donations for the month: \$82,317.26
 Estimated Value of In-Kind Donations: \$0.00

May 2019 Donations \$2500 and Above

Donor	Beneficiary	Amount
T Luke Savage Family Foundation	AFHS Marching Band	\$40,500.00
Community Foundation of Utah	AFHS LaRae Tracy Savage Scholarships	\$5,000.00
Lloyd, Elizabeth	CVHS Marching Band	\$3,097.50
Deseret Trust Company	THS Undesignated	\$2,500.00
doTERRA, International	STARS Golf Tournament	\$2,500.00
Endsley, Tyler & Summer	CVHS Boys Basketball	\$2,500.00
MHTN Architects	STARS Golf Tournament	\$2,500.00
Naylor Wentworth Lund Architects	STARS Golf Tournament	\$2,500.00

Alpine School District Foundation

2018/19 School Year

Top 20 Donors YTD

Donor	Amount	Beneficiary
RSL Foundation	\$250,000.00	Scoring for Schools Teacher Grants
IM Flash Technologies, LLC	\$162,000.00	IM Flash Math Program Eaglecrest PE Equipment STARS Golf Tournament Valley View, LHS – STEM SHS Football, Drill Team LHS Football
doTERRA, International	\$135,600.00	STARS Golf Tournament, Accent on Excellence OHS Football, Parker Overly Scholarship PGHS Science & Basketball, Girls Basketball, Tennis AFHS Boys Basketball MVHS Girls Softball Space Center Planetarium Construction
T Luke Savage Family Foundation	\$115,006.25	AFHS Marching Band Travel & Trailer purchase
Lindley, Corey & Janis	\$48,000.00	MVHS Athletic Trainer, Hope Squad, Choir, Cross Country
Benevity Community Impact Fund	\$42,384.60	Various Teachers & Programs
Your Cause: Adobe	\$40,944.55	Various Teachers & Programs
Larry H Miller Charities	\$25,000.00	We Care
Community Foundation of Utah	\$17,000.00	AFHS LaRae Tracy Savage Scholarships
Sportsmed Associates, LLC	\$16,914.00	LPHS, SHS, WHS (banner sponsorship), LPHS Swim & Dive, Baseball, Boys Soccer, Athletics, Track SHS Boys Basketball, Softball, Baseball, Tennis, Track & Field, Girls Golf, Boys Soccer, Drill Team
Salt Lake City School District	\$16,900.00	We Care
ABFF	\$15,000.00	Cherry Hill Spanish Immersion Bruin Scholarship
Magleby, Shannon	\$15,000.00	WHS & LHS Band
Launfal Foundation	\$11,400.00	AFHS Class of 1959 Scholarships
Neal & Sherrie Savage Family Found	\$11,200.00	MVHS Special Ed & Bruin Pantry, THS Boys Basketball
Get Away Today	\$11,000.00	Golf Tournament, STARS Summer Reading Program Accent on Excellence
Harris, Tad & Kristen	\$11,000.00	Fox Hollow Teacher LJH Band, SHS Drama
Gallian, Cherie R	\$10,000.00	Alpine Elementary Undesignated
Hogan & Associates Construction, Inc.	\$10,000.00	STARS Golf Tournament
R2R Ventures, LLC	\$10,000.00	LPHS Football
Westland Construction	\$10,000.00	STARS Golf Tournament

**BOARD RESOLUTION AUTHORIZING
THE PROPERTY PURCHASE OF APPROXIMATELY
2.21 ACRES LOCATED IN EAGLE MOUNTAIN, UTAH.**

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

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

**A RESOLUTION AUTHORIZING THE PURCHASE OF
APPROXIMATELY 2.21 ACRES OF FULLY IMPROVED
LAND LOCATED IN EAGLE MOUNTAIN, UTAH,
FOR THE PURCHASE PRICE OF \$508,300.00.**

Board President

Date

**REAL ESTATE PURCHASE CONTRACT
FOR LAND**



Pete

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

OFFER TO PURCHASE AND EARNEST MONEY DEPOSIT

On this 13th day of June, 2019 ("Offer Reference Date") Alpine School District ("Buyer") offers to purchase from Rockcross Development Inc. ("Seller") the Property described below and delivers to the Buyer's Brokerage with this offer, or agrees to deliver no later than four (4) calendar days after Acceptance (as defined in Section 23), Earnest Money in the amount of \$ZERO in the form of N/A. After Acceptance of the REPC by Buyer and Seller, and receipt of the Earnest Money by the Brokerage, the Brokerage shall have four (4) calendar days in which to deposit the Earnest Money into the Brokerage Real Estate Trust Account.

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

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

OTHER PROVISIONS

1. PROPERTY: Approx. 2.21 Acre most east portion of Parcel #58:040:0507 adjoining 8.87 acre portion now under contract

also described as: _____

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

1.1 Included Items. (specify) _____

1.2 Excluded Items. (specify) _____

1.3 Water Service. The Purchase Price for the Property shall include all water rights/water shares, if any, that are the legal source for Seller's current culinary water service and irrigation water service, if any, to the Property. The water rights/water shares will be conveyed or otherwise transferred to Buyer at Closing by applicable deed or legal instruments. The following water rights/water shares, if applicable, are specifically excluded from this sale: NO WATER SHARES OR WATER RIGHTS INCLUDED IN REPC

2. PURCHASE PRICE. The Purchase Price for the Property is \$508,300.00. Except as provided in this Section, the Purchase Price shall be paid as provided in Sections 2(a) through 2(d) below. Any amounts shown in 2(b) and 2(d) may be adjusted as deemed necessary by Buyer and the Lender.

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

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

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

\$508,300.00 (d) **Balance of Purchase Price in Cash at Settlement**

\$508,300.00 **PURCHASE PRICE. Total of lines (a) through (d)**

3. SETTLEMENT AND CLOSING.

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

instructions, if applicable), or by applicable law; (b) any monies required to be paid by Buyer or Seller under these documents (except for the proceeds of any new loan) have been delivered by Buyer or Seller to the other party, or to the escrow/closing office, in the form of cash, wire transfer, cashier's check, or other form acceptable to the escrow/closing office.

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

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

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

The provisions of this Section 3.4 shall survive Closing.

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

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

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

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

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

Seller's Agent FOR SALE BY OWNER, represents Seller both Buyer and Seller as a Limited Agent;

Seller's Brokerage FOR SALE BY OWNER, represents Seller both Buyer and Seller as a Limited Agent;

Buyer's Agent Jim Hathorne, represents Buyer both Buyer and Seller as a Limited Agent;

Buyer's Brokerage Aspen Real Estate & Development LC, represents Buyer both Buyer and Seller as a Limited Agent.

6. TITLE & TITLE INSURANCE.

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

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

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

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

8. BUYER'S CONDITIONS OF PURCHASE.

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

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

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

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

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

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

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

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

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

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

applicable, as liquidated damages. Buyer and Seller agree that liquidated damages would be difficult and impractical to calculate, and the Earnest Money Deposit, or Deposits, if applicable, is a fair and reasonable estimate of Seller's damages in the event Buyer fails to obtain the Loan.

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

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

10. AS-IS CONDITION OF PROPERTY.

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

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

11. FINAL PRE-SETTLEMENT INSPECTION.

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

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

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

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

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

15. MEDIATION. Any dispute relating to the REPC arising prior to or after Closing: SHALL MAY AT THE OPTION OF THE PARTIES first be submitted to mediation. Mediation is a process in which the parties meet with an impartial person who helps to resolve the dispute informally and confidentially. Mediators cannot impose binding decisions. The parties to the dispute must agree before any settlement is binding. The parties will jointly appoint an acceptable mediator and share equally in the cost

of such mediation. If mediation fails, the other procedures and remedies available under the REPC shall apply. Nothing in this Section 15 prohibits any party from seeking emergency legal or equitable relief, pending mediation. The provisions of this Section 15 shall survive Closing.

16. DEFAULT.

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

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

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

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

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

20. INSURANCE & RISK OF LOSS.

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

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

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

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

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

6/17

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

- (a) Seller Disclosure Deadline June 20, 2019 (Date)
- (b) Due Diligence Deadline June 26, 2019 (Date)
- (c) Financing & Appraisal Deadline _____ (Date)
- (d) Settlement Deadline July 08, 2019 (Date)

25. OFFER AND TIME FOR ACCEPTANCE. Buyer offers to purchase the Property on the above terms and conditions. If Seller does not accept this offer by: 5 : 00 [] AM [X] PM Mountain Time on June 18, 2019 (Date), this offer shall lapse; and the Brokerage shall return any Earnest Money Deposit to Buyer.

[Signature] 13 Jun 17 _____
 (Buyer's Signature) (Offer Date) (Buyer's Signature) (Offer Date)

Alpine School District 575 N. 100 E. American Fork, Utah 84003 _____
 (Buyer's Names) (PLEASE PRINT) (Notice Address) (Zip Code) (Phone)

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

ACCEPTANCE/COUNTEROFFER/REJECTION

CHECK ONE:

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

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

[] REJECTION: Seller rejects the foregoing offer.

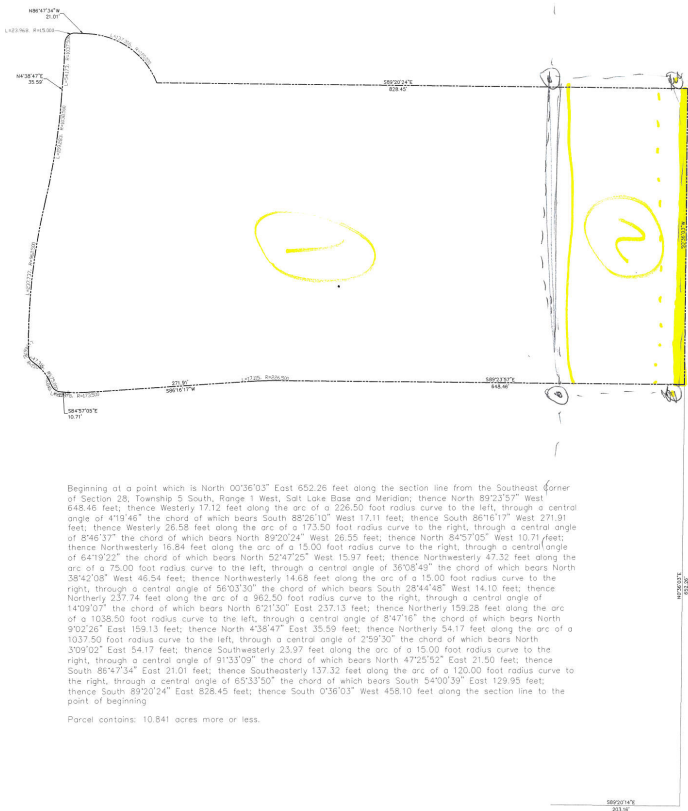
[Signature] 6/17 _____
 (Seller's Signature) (Date) (Time) (Seller's Signature) (Date) (Time)

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

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

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→ [Signature] Buyer's Initials Date 13 Jun 17 Seller's Initials [Signature] Date 6/17



Beginning at a point which is North $00^{\circ}36'03''$ East 652.26 feet along the section line from the Southeast corner of Section 28, Township 5 South, Range 1 West, Salt Lake Base and Meridian; thence North $89^{\circ}23'57''$ West 648.46 feet; thence Westerly 17.12 feet along the arc of a 226.50 foot radius curve to the left, through a central angle of $4^{\circ}19'46''$ the chord of which bears South $88^{\circ}26'10''$ West 17.11 feet; thence South $86^{\circ}16'17''$ West 271.91 feet; thence Westerly 26.58 feet along the arc of a 173.50 foot radius curve to the right, through a central angle of $8^{\circ}46'37''$ the chord of which bears North $89^{\circ}20'24''$ West 26.55 feet; thence North $84^{\circ}57'05''$ West 10.71 feet; thence Northwesterly 16.84 feet along the arc of a 15.00 foot radius curve to the right, through a central angle of $64^{\circ}19'22''$ the chord of which bears North $52^{\circ}47'25''$ West 15.97 feet; thence Northwesterly 47.32 feet along the arc of a 75.00 foot radius curve to the left, through a central angle of $36^{\circ}08'49''$ the chord of which bears North $38^{\circ}42'08''$ West 46.54 feet; thence Northwesterly 14.68 feet along the arc of a 15.00 foot radius curve to the right, through a central angle of $56^{\circ}03'30''$ the chord of which bears South $28^{\circ}44'48''$ West 14.10 feet; thence Northwesterly 237.74 feet along the arc of a 962.50 foot radius curve to the right, through a central angle of $14^{\circ}09'07''$ the chord of which bears North $6^{\circ}21'30''$ East 237.13 feet; thence Northerly 159.28 feet along the arc of a 1038.50 foot radius curve to the left, through a central angle of $8^{\circ}47'16''$ the chord of which bears North $9^{\circ}02'26''$ East 159.13 feet; thence North $4^{\circ}38'47''$ East 35.59 feet; thence Northerly 54.17 feet along the arc of a 1037.50 foot radius curve to the left, through a central angle of $2^{\circ}59'30''$ the chord of which bears North $3^{\circ}09'02''$ East 54.17 feet; thence Southwesterly 23.97 feet along the arc of a 15.00 foot radius curve to the right, through a central angle of $91^{\circ}33'09''$ the chord of which bears North $47^{\circ}25'52''$ East 21.50 feet; thence South $85^{\circ}47'34''$ East 21.01 feet; thence Southeasterly 137.32 feet along the arc of a 120.00 foot radius curve to the right, through a central angle of $65^{\circ}33'50''$ the chord of which bears South $54^{\circ}00'39''$ East 129.95 feet; thence South $89^{\circ}20'24''$ East 828.45 feet; thence South $0^{\circ}36'03''$ West 458.10 feet along the section line to the point of beginning.

Parcel contains: 10.841 acres more or less.

2



ADDENDUM NO. 1
TO
REAL ESTATE PURCHASE CONTRACT



THIS IS AN **ADDENDUM** **COUNTEROFFER** to that REAL ESTATE PURCHASE CONTRACT (the "REPC") with an Offer Reference Date of 13th day of June, 2019 including all prior addenda and counteroffers, between Alpine School District as Buyer, and Rockcross Development Inc. as Seller, regarding the Property located at Approximately 2.21 Acres of ground which is a portion of Parcel #58:040:0507. The following terms are hereby incorporated as part of the REPC:

1. This offer and purchase is contingent upon approval of the Alpine School District (ASD) Board of Education in a public meeting. If not approved by the Board of Education all earnest money shall be returned to Alpine School District.
2. Purchase price of \$508,300.00 is calculated at \$230,000.00 per surveyed acre.
3. RDI shall provide an ALTA Survey of this property within 10 days of acceptance of this contract. ASD shall pay the additional cost of the ALTA portion of the survey.
4. Rockcross Development Inc. shall pipe the existing irrigation canal on the east end of this property no later than December 31, 2019.
5. RDI shall provide to ASD any Geo-tech reports, surveys, EPA Studies in their possession along with a SELLER PROPERTY CONDITION DISCLOSURE for LAND at the time of Seller Disclosure Deadline.
6. Seller shall provide a Special Warranty Deed and an extended policy of title insurance. ASD shall pay the additional cost of the extended policy.
7. ASD is represented by James B. Hathorne, Owner/Broker, Aspen Real Estate & Development LC. Seller shall not pay any commission or fee to Aspen Real Estate & Development LC.
8. This property shall close simultaneously with the 8.87 acres which is also part of Parcel # 58:040:0507, previously put under contract May 22, 2019.

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

To the extent the terms of this ADDENDUM modify or conflict with any provisions of the REPC, including all prior addenda and counteroffers, these terms shall control. All other terms of the REPC, including all prior addenda and counteroffers, not modified by this ADDENDUM shall remain the same. **Seller** **Buyer** shall have until 5:00 **AM** **PM** Mountain Time on June 18, 2019 (Date), to accept the terms of this ADDENDUM in accordance with the provisions of Section 23 of the REPC. Unless so accepted, the offer as set forth in this ADDENDUM shall lapse.

Buyer Seller Signature _____ (Date) _____ (Time) Buyer Seller Signature _____ (Date) _____ (Time)

[Handwritten Signature]
Buyer Signature

13/6/19
(Date)

Buyer's Initials [Handwritten Initials]

Seller's Initials [Handwritten Initials]

P.2 Ad#1 ASQ/Rockness 2.21 Ac

ACCEPTANCE/COUNTEROFFER/REJECTION

CHECK ONE:

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

COUNTEROFFER: Seller Buyer presents as a counteroffer the terms of attached ADDENDUM NO. 2.

[Signature] (Date) 6/17 (Time) (Signature) (Date) (Time)

REJECTION: Seller Buyer rejects the foregoing ADDENDUM.

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

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

Buyer's Initials [Signature] Seller's Initials e



ADDENDUM NO. 2
TO
REAL ESTATE PURCHASE CONTRACT



THIS IS AN **ADDENDUM** **COUNTEROFFER** to that REAL ESTATE PURCHASE CONTRACT (the "REPC") with an Offer Reference Date of 13th day of June, 2019 including all prior addenda and counteroffers, between Alpine School District as Buyer, and Rakercross Development Inc. as Seller, regarding the Property located at Approximately 2.21 Acres of ground which is a portion of Parcel #58.040.0507. The following terms are hereby incorporated as part of the REPC:

1. Buyer shall agree to grant to Seller sewer easements on the north and west sides of the Property, consistent with the easements to be granted on the 8.87 acres (under separate contract) which is also part of Parcel #58.040.0507.

2. Buyer acknowledges that as a part Seller's obligation to pipe the existing irrigation canal under item #4 of Addendum #1, the irrigation company may require access, in addition to the easement for the underground irrigation pipe. Seller agrees to grant an access easement allowing the irrigation company to maintain their facility.

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

To the extent the terms of this ADDENDUM modify or conflict with any provisions of the REPC, including all prior addenda and counteroffers, these terms shall control. All other terms of the REPC, including all prior addenda and counteroffers, not modified by this ADDENDUM shall remain the same. **Seller** **Buyer** shall have until 6:00 **AM** **PM** Mountain Time on June 21, 2019 (Date), to accept the terms of this ADDENDUM in accordance with the provisions of Section 23 of the REPC. Unless so accepted, the offer as set forth in this ADDENDUM shall lapse.

Buyer Seller Signature June 17 (Date) (Time) Buyer Seller Signature (Date) (Time)

ACCEPTANCE/COUNTEROFFER/REJECTION

CHECK ONE:

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

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

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

REJECTION: **Seller** **Buyer** rejects the foregoing ADDENDUM.

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

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

**BOARD RESOLUTION
SALE OF CTE HOME AS PART OF OUR
CTE BULDING TRADES PROGRAM**

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

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

**A RESOLUTION AUTHORIZING THE SALE OF
A CTE HOME LOCATED AT
544 WEST 1200 NORTH, OREM, UTAH,
FOR THE PURCHASE PRICE OF \$414,900.00.**

Board President

Date

Janotti/ASD, CTE

dotloop signature verification: dfr1n1s/GuL3 R2Mh-C424

REAL ESTATE PURCHASE CONTRACT

This is a legally binding Real Estate Purchase Contract ("REPC"). Utah law requires real estate licensees to use this form. Buyer and Seller, however, may agree to alter or delete its provisions or to use a different form. If you desire legal or tax advice, consult your attorney or tax advisor.

EARNEST MONEY DEPOSIT

On this 2nd day of July, 2019 ("Offer Reference Date") Ricardo & Celia Janotti ("Buyer") offers to purchase from Alpine School District ("Seller") the Property described below and agrees to deliver no later than four (4) calendar days after Acceptance (as defined in Section 23), an Earnest Money Deposit in the amount of \$2,000 in the form of check. After Acceptance of the REPC by Buyer and Seller, and receipt of the Earnest Money by the Brokerage, the Brokerage shall have four (4) calendar days in which to deposit the Earnest Money into the Brokerage Real Estate Trust Account.

OFFER TO PURCHASE

1. PROPERTY: 544 W 1200 N
City of OREM, County of Utah, State of Utah, Zip 84057 Tax ID No. 39-238-0004 (the "Property"). Any reference below to the term "Property" shall include the Property described above, together with the Included Items and water rights/water shares, if any, referenced in Sections 1.1, 1.2 and 1.4.

1.1 Included Items. Unless excluded herein, this sale includes the following items if presently owned and in place on the Property: plumbing, heating, air conditioning fixtures and equipment; solar panels; ovens, ranges and hoods; cook tops; dishwashers; ceiling fans; water heaters; water softeners; light fixtures and bulbs; bathroom fixtures and bathroom mirrors; all window coverings including curtains, draperies, rods, window blinds and shutters; window and door screens; storm doors and windows; awnings; satellite dishes; all installed TV mounting brackets; all wall and ceiling mounted speakers; affixed carpets; automatic garage door openers and accompanying transmitters; security system; fencing and any landscaping.

1.2 Other Included Items. The following items that are presently owned and in place on the Property have been left for the convenience of the parties and are also included in this sale (check applicable box): [] washers [] dryers [] refrigerators [X] microwave ovens [X] other (specify) RANGE, DISHWASHER

The above checked items shall be conveyed to Buyer under separate bill of sale with warranties as to title. In addition to any boxes checked in this Section 1.2 above, there [] ARE [X] ARE NOT additional items of personal property Buyer intends to acquire from Seller at Closing by separate written agreement.

1.3 Excluded Items. The following items are excluded from this sale: _____

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

2. PURCHASE PRICE.

2.1 Payment of Purchase Price. The Purchase Price for the Property is \$414,900. Except as provided in this Section, the Purchase Price shall be paid as provided in Sections 2.1(a) through 2.1(e) below. Any amounts shown in Sections 2.1(c) and 2.1(e) may be adjusted as deemed necessary by Buyer and the Lender (the "Lender").

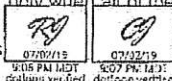
- \$2,000 (a) Earnest Money Deposit. Under certain conditions described in the REPC, this deposit may become totally non-refundable.
 - \$ (b) Additional Earnest Money Deposit (see Section 8.4 if applicable)
 - \$TBD (c) New Loan. Buyer may apply for mortgage loan financing (the "Loan") on terms acceptable to Buyer. If an FHA/VA loan applies, see attached FHA/VA Loan Addendum.
 - \$ (d) Seller Financing (see attached Seller Financing Addendum)
 - \$ (e) Balance of Purchase Price in Cash at Settlement
- \$414,900 PURCHASE PRICE. Total of lines (a) through (e)

2.2 Sale of Buyer's Property. Buyer's ability to purchase the Property, to obtain the Loan referenced in Section 2.1(c) above, and/or any portion of the cash referenced in Section 2.1(e) above [] IS [X] IS NOT conditioned upon the sale of real estate owned by Buyer. If checked in the affirmative, the terms of the attached subject to sale of Buyer's property addendum apply.

3. SETTLEMENT AND CLOSING.

3.1 Settlement. Settlement shall take place no later than the Settlement Deadline referenced in Section 24(d), or as otherwise mutually agreed by Buyer and Seller in writing. "Settlement" shall occur only when all of the following have been completed: (a) Buyer and Seller have

Buyer's Initials



Seller's Initials map Date 7/4/19

RSD

signed and delivered to each other or to the escrow/closing office all documents required by the REPC, by the Lender, by the title insurance and escrow/closing offices, by written escrow instructions (including any split closing instructions, if applicable), or by applicable law; (b) any monies required to be paid by Buyer or Seller under these documents (except for the proceeds of any Loan) have been delivered by Buyer or Seller to the other party, or to the escrow/closing office, in the form of cash, wire transfer, cashier's check, or other form acceptable to the escrow/closing office.

3.2 Closing. For purposes of the REPC, "Closing" means that: (a) Settlement has been completed; (b) the proceeds of any new Loan have been delivered by the Lender to Seller or to the escrow/closing office; and (c) the applicable Closing documents have been recorded in the office of the county recorder ("Recording"). The actions described in 3.2 (b) and (c) shall be completed no later than four calendar days after Settlement.

3.3 Possession. Except as provided in Section 6.1(a) and (b), Seller shall deliver physical possession of the Property to Buyer as follows: [X] Upon Recording; [] ___ Hours after Recording; [] ___ Calendar Days after Recording. Any contracted rental of the Property prior to or after Closing, between Buyer and Seller, shall be by separate written agreement. Seller and Buyer shall each be responsible for any insurance coverage each party deems necessary for the Property including any personal property and belongings. The provisions of this Section 3.3 shall survive Closing.

4. PRORATIONS / ASSESSMENTS / OTHER PAYMENT OBLIGATIONS.

4.1 Prorations. All prorations, including, but not limited to, homeowner's association dues, property taxes for the current year, rents, and interest on assumed obligations, if any, shall be made as of the Settlement Deadline referenced in Section 24(d), unless otherwise agreed to in writing by the parties. Such writing could include the settlement statement. The provisions of this Section 4.1 shall survive Closing.

4.2 Special Assessments. Any assessments for capital improvements as approved by the homeowner's association ("HOA") (pursuant to HOA governing documents) or as assessed by a municipality or special improvement district, prior to the Settlement Deadline shall be paid for by: [X] Seller [] Buyer [] Split Equally Between Buyer and Seller [] Other (explain) _____ The provisions of this Section 4.2 shall survive Closing.

4.3 Fees/Costs/Payment Obligations.

(a) Escrow Fees. Unless otherwise agreed to in writing, Seller and Buyer shall each pay their respective fees charged by the escrow/closing office for its services in the settlement/closing process. The provisions of this Section 4.3(a) shall survive Closing.

(b) Rental Deposits/Prepaid Rents. Rental deposits (including, but not limited to, security deposits, cleaning deposits and prepaid rents) for long term lease or rental agreements, as defined in Section 6.1(a), and short-term rental bookings, as defined in Section 6.1(b), not expiring prior to Closing, shall be paid or credited by Seller to Buyer at Settlement. The provisions of this Section 4.3(b) shall survive Closing.

(c) HOA/Other Entity Fees Due Upon Change of Ownership. Some HOA's, special improvement districts and/or other specially planned areas, under their governing documents charge a fee that is due to such entity as a result of the transfer of title to the Property from Seller to Buyer. Such fees are sometimes referred to as transfer fees, community enhancement fees, HOA reinvestment fees, etc. (collectively referred to in this section as "change of ownership fees"). Regardless of how the change of ownership fee is titled in the applicable governing documents, if a change of ownership fee is due upon the transfer of title to the Property from Seller to Buyer, that change of ownership fee shall, at Settlement, be paid for by: [X] Seller [] Buyer [] Split Equally Between Buyer and Seller [] Other (explain) _____ The provisions of this Section 4.3(c) shall survive Closing.

(d) Utility Services. Buyer agrees to be responsible for all utilities and other services provided to the Property after the Settlement Deadline. The provisions of this Section 4.3(d) shall survive Closing.

(e) Sales Proceeds Withholding. The escrow/closing office is authorized and directed to withhold from Seller's proceeds at Closing, sufficient funds to pay off on Seller's behalf all mortgages, trust deeds, judgments, mechanic's liens, tax liens and warrants. The provisions of this Section 4.3(e) shall survive Closing.

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

Seller's Agent(s) JIM HATHORNE, represent(s) [X] Seller [] both Buyer and Seller as Limited Agent(s);

Seller's Agent(s) Utah Real Estate License Number(s): _____

Seller's Brokerage ASPEN REAL ESTATE & DEVELOPMENT, represents [X] Seller [] both Buyer and Seller as Limited Agent;

Seller's Brokerage Utah Real Estate License Number: _____

Buyer's Agent(s) Alexandra Domingues, represent(s) [X] Buyer [] both Buyer and Seller as Limited Agent(s);

Buyer's Agent(s) Utah Real Estate License Number(s): 9434564

Buyer's Brokerage KW WESTFIELD KELLER WILLIAMS REAL ESTATE, represents [X] Buyer [] both Buyer and Seller as a Limited Agent.

Buyer's Brokerage Utah Real Estate License Number: 6650524-CN00

6. TITLE & TITLE INSURANCE.

6.1 Title to Property. Seller represents that Seller has fee title to the Property and will convey marketable title to the Property to Buyer at Closing by general warranty deed. Buyer does agree to accept title to the Property subject to the contents of the Commitment for Title Insurance (the "Commitment") provided by Seller under Section 7, and as reviewed and approved by Buyer under Section 8.

(a) Long-Term Lease or Rental Agreements. Buyer agrees to accept title to the Property subject to any long-term tenant lease or rental

Buyer's Initials



Seller's Initials

AD for Date 7/4/19

AD

agreements (meaning for periods of thirty (30) or more consecutive days) affecting the Property not expiring prior to Closing. Buyer also agrees to accept title to the Property subject to any existing rental and property management agreements affecting the Property not expiring prior to Closing. The provisions of this Section 6.1(a) shall survive Closing.

(b) **Short-Term Rental Bookings.** Buyer agrees to accept title to the Property subject to any short-term rental bookings (meaning for periods of less than thirty (30) consecutive days) affecting the Property not expiring prior to Closing. The provisions of this Section 6.1(b) shall survive Closing.

6.2 Title Insurance. At Settlement, Seller agrees to pay for and cause to be issued in favor of Buyer, through the title insurance agency that issued the Commitment (the "Issuing Agent"), the most current version of the ALTA Homeowner's Policy of Title Insurance (the "Homeowner's Policy"). If the Homeowner's Policy is not available through the Issuing Agent, Buyer and Seller further agree as follows: (a) Seller agrees to pay for the Homeowner's Policy if available through any other title insurance agency selected by Buyer; (b) if the Homeowner's Policy is not available either through the Issuing Agent or any other title insurance agency, then Seller agrees to pay for, and Buyer agrees to accept, the most current available version of an ALTA Owner's Policy of Title Insurance ("Owner's Policy") available through the Issuing Agent.

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

- (a) a written Seller property condition disclosure for the Property, completed, signed and dated by Seller as provided in Section 10.3;
- (b) a *Lead-Based Paint Disclosure & Acknowledgement* for the Property, completed, signed and dated by Seller (only if the Property was built prior to 1978);
- (c) a Commitment for Title Insurance as referenced in Section 6.1;
- (d) a copy of any restrictive covenants (CC&R's), rules and regulations affecting the Property;
- (e) a copy of the most recent minutes, budget and financial statement for the homeowners' association, if any;
- (f) a copy of any long-term tenant lease or rental agreements affecting the Property not expiring prior to Closing;
- (g) a copy of any short-term rental booking schedule (as of the Seller Disclosure Deadline) for guest use of the Property after Closing;
- (h) a copy of any existing property management agreements affecting the Property;
- (i) evidence of any water rights and/or water shares referenced in Section 1.4;
- (j) written notice of any claims and/or conditions known to Seller relating to environmental problems and building or zoning code violations;
- (k) In general, the sale or other disposition of a U.S. real property interest by a foreign person is subject to income tax withholding under the *Foreign Investment in Real Property Tax Act of 1980* (FIRPTA). A "foreign person" includes a non-resident alien individual, foreign corporation, partnership, trust or estate. If FIRPTA applies to Seller, Seller is advised that Buyer or other qualified substitute may be legally required to withhold this tax at Closing. In order to avoid closing delays, if Seller is a foreign person under FIRPTA, Seller shall advise Buyer in writing; and
- (l) Other (specify) _____

8. BUYER'S CONDITIONS OF PURCHASE.

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

(a) **Due Diligence Items.** Buyer's Due Diligence shall consist of Buyer's review and approval of the contents of the Seller Disclosures referenced in Section 7, and any other tests, evaluations and verifications of the Property deemed necessary or appropriate by Buyer, such as: the physical condition of the Property; the existence of any hazardous substances, environmental issues or geologic conditions; the square footage or acreage of the land and/or improvements; the condition of the roof, walls, and foundation; the condition of the plumbing, electrical, mechanical, heating and air conditioning systems and fixtures; the condition of all appliances; the costs and availability of homeowners' insurance and flood insurance, if applicable; water source, municipal services, and utility costs; convicted sex offenders residing in proximity to the Property; and any other matters deemed material to Buyer in making a decision to purchase the Property. Unless otherwise provided in the REPC, all of Buyer's Due Diligence shall be paid for by Buyer and shall be conducted by individuals or entities of Buyer's choice. Seller agrees to cooperate with Buyer's Due Diligence. Buyer agrees to pay for any damage to the Property resulting from any such inspections or tests during the Due Diligence.



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

(c) **Failure to Cancel or Resolve Objections.** If Buyer fails to cancel the REPC or fails to resolve in writing with Seller any objections Buyer has arising from Buyer's Due Diligence, as provided in Section 8.1(b), Buyer shall be deemed to have waived the Due Diligence Condition, and except as provided in Sections 8.2(a) and 8.3(b)(i), the Earnest Money Deposit shall become non-refundable.

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

(a) **Buyer's Right to Cancel.** If after completion of an appraisal by an appraiser, Buyer receives written notice from the Lender or

Buyer's Initials

	
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Seller's Initials, *map for* Date 7/4/19

ASD

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

(b) Failure to Cancel. If the REPC is not cancelled as provided in this section 8.2, Buyer shall be deemed to have waived the Appraisal Condition, and except as provided in Sections 8.1(b) and 8.3(b)(i), the Earnest Money Deposit shall become non-refundable.

8.3 FINANCING CONDITION. (Check Applicable Box)

(a) [] No Financing Required. Buyer's obligation to purchase the Property IS NOT conditioned upon Buyer obtaining financing. If checked, Section 8.3(b) below does NOT apply.

(b) [X] Financing Required. Buyer's obligation to purchase the Property IS conditioned upon Buyer obtaining the Loan referenced in Section 2.1(c). This Condition is referred to as the "Financing Condition." If checked, Sections 8.3(b)(i), (ii) and (iii) apply; otherwise they do not. If the REPC is not cancelled by Buyer as provided in Sections 8.1(b) or 8.2(a), then Buyer agrees to work diligently and in good faith to obtain the Loan.

(i) Buyer's Right to Cancel Before the Financing & Appraisal Deadline. If Buyer, in Buyer's sole discretion, is not satisfied with the terms and conditions of the Loan, Buyer may, after the Due Diligence Deadline referenced in Section 24(b), if applicable, cancel the REPC by providing written notice to Seller no later than the Financing & Appraisal Deadline referenced in Section 24(c); whereupon \$0 of Buyer's Earnest Money Deposit shall be released to Seller without the requirement of further written authorization from Buyer, and the remainder of Buyer's Earnest Money Deposit shall be released to Buyer without further written authorization from Seller.

(ii) Buyer's Right to Cancel After the Financing & Appraisal Deadline. If after expiration of the Financing & Appraisal Deadline referenced in Section 24(c), Buyer fails to obtain the Loan, meaning that the proceeds of the Loan have not been delivered by the Lender to the escrow/closing office as required under Section 3.2, then Buyer shall not be obligated to purchase the Property and Buyer or Seller may cancel the REPC by providing written notice to the other party.

(iii) Earnest Money Deposit(s) Released to Seller. If the REPC is cancelled as provided in Section 8.3(b)(ii), Buyer agrees that all of Buyer's Earnest Money Deposit, or Deposits, if applicable (see Section 8.4 below), shall be released to Seller without the requirement of further written authorization from Buyer. Seller agrees to accept, as Seller's exclusive remedy, the Earnest Money Deposit, or Deposits, if applicable, as liquidated damages. Buyer and Seller agree that liquidated damages would be difficult and impractical to calculate, and the Earnest Money Deposit, or Deposits, if applicable, is a fair and reasonable estimate of Seller's damages in the event Buyer fails to obtain the Loan.

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

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

10. HOME WARRANTY PLAN / AS-IS CONDITION OF PROPERTY.

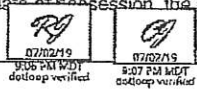
10.1 Home Warranty Plan. A one-year Home Warranty Plan [] WILL [X] WILL NOT be included in this transaction. If included, the Home Warranty Plan shall be ordered by [] Buyer [] Seller and shall be issued by a company selected by [] Buyer [] Seller. The cost of the Home Warranty Plan shall not exceed \$_____ and shall be paid for at Settlement by [] Buyer [] Seller.

10.2 Condition of Property/Buyer Acknowledgements. Buyer acknowledges and agrees that in reference to the physical condition of the Property: (a) Buyer is purchasing the Property in its "As-Is" condition without expressed or implied warranties of any kind; (b) Buyer shall have, during Buyer's Due Diligence as referenced in Section 8.1, an opportunity to completely inspect and evaluate the condition of the Property; and (c) if based on the Buyer's Due Diligence, Buyer elects to proceed with the purchase of the Property, Buyer is relying wholly on Buyer's own judgment and that of any contractors or Inspectors engaged by Buyer to review, evaluate and inspect the Property. The provisions of Section 10.2 shall survive Closing.

10.3 Condition of Property/Seller Acknowledgements. Seller acknowledges and agrees that in reference to the physical condition of the Property, Seller agrees to: (a) disclose in writing to Buyer defects in the Property known to Seller that materially affect the value of the Property that cannot be discovered by a reasonable inspection by an ordinary prudent Buyer; (b) carefully review, complete, and provide to Buyer a written Seller property condition disclosure as stated in Section 7(a); (c) deliver the Property to Buyer in substantially the same general condition as it was on the date of Acceptance, as defined in Section 23, ordinary wear and tear excepted; (d) deliver the Property to Buyer in broom-clean condition and free of debris and personal belongings; and (e) repair any Seller or tenant moving-related damage to the Property at Seller's expense. The provisions of Section 10.3 shall survive Closing.

11. FINAL PRE-SETTLEMENT WALK-THROUGH INSPECTION. No earlier than seven (7) calendar days prior to Settlement, and upon reasonable notice and at a reasonable time, Buyer may conduct a final pre-Settlement walk-through inspection of the Property to determine only that the Property is "as represented," meaning that the items referenced in Sections 1.1, 1.2 and 8.1(b)(ii) ("the items") are respectively present, repaired or corrected as agreed. The failure to conduct a walk-through inspection or to claim that an item is not as represented shall not constitute a waiver by Buyer of the right to receive, on the date of possession, the items as represented.

Buyer's Initials



Seller's Initials

mp for Date 7/4/19 ASD

12. CHANGES DURING TRANSACTION. Seller agrees that except as provided in Section 12.5 below, from the date of Acceptance until the date of Closing the following additional items apply:

12.1 Alterations/Improvements to the Property. No substantial alterations or improvements to the Property shall be made or undertaken without prior written consent of Buyer.

12.2 Financial Encumbrances/Changes to Legal Title. No further financial encumbrances to the Property shall be made, and no changes in the legal title to the Property shall be made without the prior written consent of Buyer.

12.3 Property Management Agreements. No changes to any existing property management agreements shall be made and no new property management agreements may be entered into without the prior written consent of Buyer.

12.4 Long-Term Lease or Rental Agreements. No changes to any existing tenant lease or rental agreements shall be made and no new long-term lease or rental agreements, as defined in Section 6.1(a), may be entered into without the prior written consent of Buyer.

12.5 Short-Term Rental Bookings. If the Property is made available for short-term rental bookings as defined in Section 6.1(b), Seller MAY NOT after the Seller Disclosure Deadline continue to accept short-term rental bookings for guest use of the property without the prior written consent of Buyer.

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

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

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

16. DEFAULT.

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

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

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

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

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

20. INSURANCE & RISK OF LOSS.

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

20.2 Risk of Loss. If prior to Closing, any part of the Property is damaged or destroyed by fire, vandalism, flood, earthquake, or act of God,

Buyer's Initials

RS 07/02/19 9:06 PM MDT doLoop verified

Seller's Initials

mp for

Date 7/4/19

07/02/19 9:07 PM MDT doLoop verified

the risk of such loss or damage shall be borne by Seller; provided however, that if the cost of repairing such loss or damage would exceed ten percent (10%) of the Purchase Price referenced in Section 2, either Seller or Buyer may elect to cancel the REPC by providing written notice to the other party, in which instance the Earnest Money Deposit, or Deposits, if applicable, shall be returned to Buyer.

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

22. ELECTRONIC TRANSMISSION AND COUNTERPARTS. The REPC may be executed in counterparts. Signatures on any of the Documents, whether executed physically or by use of electronic signatures, shall be deemed original signatures and shall have the same legal effect as original signatures.

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

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

- (a) Seller Disclosure Deadline July 16, 2019 (Date)
- (b) Due Diligence Deadline July 23, 2019 (Date)
- (c) Financing & Appraisal Deadline August 06, 2019 (Date)
- (d) Settlement Deadline August 13, 2019 (Date)

25. OFFER AND TIME FOR ACCEPTANCE. Buyer offers to purchase the Property on the above terms and conditions. If Seller does not accept this offer by: 5 : 00 [] AM [X] PM Mountain Time on July 08, 2019 (Date), this offer shall lapse; and the Brokerage shall return any Earnest Money Deposit to Buyer.

Ricardo Janotti dotloop verified
07/02/19 9:06 PM MDT
PWAG-SREV-WF61-3E75

(Buyer's Signature) (Date)

Celia Janotti dotloop verified
07/02/19 9:07 PM
MDT
PWAG-E1QS-2695-VJ7E

(Buyer's Signature) (Date)

ACCEPTANCE/COUNTEROFFER/REJECTION

CHECK ONE:

- ACCEPTANCE OF OFFER TO PURCHASE: Seller Accepts the foregoing offer on the terms and conditions specified above.
- COUNTEROFFER: Seller presents for Buyer's Acceptance the terms of Buyer's offer subject to the exceptions or modifications as specified in the attached ADDENDUM NO. 2.
- REJECTION: Seller rejects the foregoing offer.

Michelle Pore for Anne 7/4/19 2:35pm _____
(Seller's Signature) Sarah Dismid (Date) (Time) (Seller's Signature) (Date) (Time)

THIS FORM APPROVED BY THE UTAH REAL ESTATE COMMISSION AND THE OFFICE OF THE UTAH ATTORNEY GENERAL, EFFECTIVE SEPTEMBER 1, 2017. AS OF JANUARY 1, 2018, IT WILL REPLACE AND SUPERSEDE THE PREVIOUSLY APPROVED VERSION OF THIS FORM.

Buyer's Initials RJ 07/02/19
9:06 PM MDT
dotloop verified

CJ 07/02/19
9:07 PM MDT
dotloop verified

Seller's Initials MP for AD Date 7/4/19



ADDENDUM NO. 1 TO REAL ESTATE PURCHASE CONTRACT



THIS IS AN [X] ADDENDUM [] COUNTEROFFER to that REAL ESTATE PURCHASE CONTRACT (the "REPC") with an Offer Reference Date of 2nd day of July, 2019 including all prior addenda and counteroffers, between RICARDO & CELIA JANOTTI as Buyer, and ALPINE SCHOOL DISTRICT as Seller, regarding the Property located at 544 W 1200 N. OREM, UT 84057

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

1 - Buyer will receive a 1 year home warranty from the builder, Career & Technical Education Department of Alpine School District.

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

To the extent the terms of this ADDENDUM modify or conflict with any provisions of the REPC, including all prior addenda and counteroffers, these terms shall control. All other terms of the REPC, including all prior addenda and counteroffers, not modified by this ADDENDUM shall remain the same. [X] Seller [] Buyer shall have until 5:00 [] AM [X] PM Mountain Time on JULY 8, 2019 (Date), to accept the terms of this ADDENDUM in accordance with the provisions of Section 23 of the REPC. Unless so accepted, the offer as set forth in this ADDENDUM shall lapse.

Signature verification boxes for Ricardo Janotti and Celia Janotti, Buyer and Seller respectively, with checkboxes for Buyer and Seller.

ACCEPTANCE/COUNTEROFFER/REJECTION

CHECK ONE:

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

[X] COUNTEROFFER: [X] Seller [] Buyer presents as a counteroffer the terms of attached ADDENDUM NO. 2

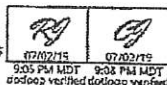
Signature verification for Michelle Rose for Alpine School District, dated 7/4/19 at 2:35 pm.

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

Signature verification boxes for rejection.

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

Buyer's Initials



Seller's Initials

Handwritten initials MP for ASD

Addendum No. 1 to REPC



ADDENDUM NO. 2 TO REAL ESTATE PURCHASE CONTRACT



THIS IS AN [] ADDENDUM [X] COUNTEROFFER to that REAL ESTATE PURCHASE CONTRACT (the "REPC") with an Offer Reference Date of 2nd day of July, 2019 including all prior addenda and counteroffers, between Ricardo & Celia Janotti as Buyer, and Alpine School District as Seller, regarding the Property located at 544 W. 1200 N., Orem UT 84057

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

- 1. This offer and contract is subject to approval by the Alpine School District Board of Education in a public meeting to be held July 16, 2018.
- 2. SELLER WARRANTIES: Seller DOES warrant the heating, cooling, electrical, plumbing, appliances, fixtures and structural elements of the house (including the roof, walls and foundation) against defects in material and workmanship for the period of one year from date of Settlement. The provisions of this Line 2 shall survive closing.
- 3. The title company used by Alpine School District is Utah First Title Insurance Agency Inc. 592 S. State St. Orem Utah. Escrow agent is Greg Atkins 801-226-8824. The file number is 31578.
- 4. BUYER understands & agrees that landscaping is NOT included or provided by the SELLER.
- 5. Seller shall give a \$500.00 credit/allowance at settlement for paint touch up, dings & chips and to cover other non-warranty incidental items.

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

To the extent the terms of this ADDENDUM modify or conflict with any provisions of the REPC, including all prior addenda and counteroffers, these terms shall control. All other terms of the REPC, including all prior addenda and counteroffers, not modified by this ADDENDUM shall remain the same. [] Seller [X] Buyer shall have until 5:00 [] AM [X] PM Mountain Time on July 08, 2019 (Date), to accept the terms of this ADDENDUM in accordance with the provisions of Section 23 of the REPC. Unless so accepted, the offer as set forth in this ADDENDUM shall lapse.

Minutely Price for Alpine 7/4/19
[] Buyer [X] Seller Signature (Date) (Time) [] Buyer [] Seller Signature (Date) (Time)
School District

ACCEPTANCE/COUNTEROFFER/REJECTION

CHECK ONE:

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

[] COUNTEROFFER: [] Seller [] Buyer presents as a counteroffer the terms of attached ADDENDUM NO. _____

Ricardo Janotti 7/04/19 5:52 PM MDT Celia Janotti 7/04/19 5:48 PM MDT
(Signature) (Date) (Time) (Signature) (Date) (Time)
dotloop verified NJK1-NQDT-TCGP-AUBI dotloop verified UUKH-BBET-1V6Y-WFNS

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

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

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

Buyer's Initials

RJ CJ
07/04/19 5:52 PM MDT dotloop verified 07/04/19 5:48 PM MDT dotloop verified

Seller's Initials

sig for ASD

**BOARD RESOLUTION
AUTHORIZING 13 BUSES 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
13 BUSES AS EXCESS FOR DISPOSITION.**

Board President

Date

**BOARD RESOLUTION AUTHORIZING
APPROVAL OF THE TEACHER
AND STUDENT SUCCESS ACT (TSSA)
DISTRICT FRAMEWORK FOR FY20.**

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 ADOPTION
OF THE DISTRICT FRAMEWORK FOR
TEACHER AND STUDENT SUCCESS ACT (TSSA)
AS RECOMMENDED BY CABINET AND
ADMINISTRATORS FY20.**

Board President

Date

TSSA District Summary					
<i>100 % of School principles supported the district suggested allocation of FTEs to implement the district framework as outlined below:</i>					
School Student Support Options					
	Suggested percentages	School percentage	80 FTEs		
Psychologist	6.25%	6.25%	5.00		
Social Worker	7.50%	7.50%	6.00		
El Counselors	17.50%	17.50%	14.00		
Board Certified Behavior Analyst (BCBA)	8.13%	8.13%	6.50		
PLC / Instructional Coaches	31.25%	31.25%	25.00		
Dual Language (DLI) FTE - Support 12-EL; 4-SE	20.00%	20.00%	16.00		
Intra District Video Conferencing (IVC)	1.56%	1.56%	1.25		
Comprehensive High School	7.81%	7.81%	6.25		
Other	0.00%	0.00%	0.00		
Total	100.00%	100.00%			



575 North 100 East, American Fork, Utah 84003

“Educating All Students to Inspire Learning and to Protect Our Freedoms”

May 2, 2019

Dear SCC members,

Thank you for the wonderful service you offer our students! Today, I would like to bring to your attention that the state legislature, through the Teacher and Student Success Act (TSSA), will provide Alpine School District with approximately \$11 million for the 2019-20 school year. By law, the money is divided into three categories:

- 70% for school support
- 25% for teacher salaries
- 5% for teacher retention

The school support portion—approximately \$8 million—helps support student social and emotional well-being as well as other aspects of ASD’s Vision for Learning. The entire TSSA may be referenced at [R277-977](#) and [S.B. 149](#).

The law directs local school boards to develop a framework for how the funds are expended; school community councils and principals offer feedback on the district framework before it is finalized. Please share with your principal any input you would like to offer on the framework below on or before Friday, May 10th.

TSSA

DISTRICT FRAMEWORK

70% to School Support - \$8 million (80 New Positions)

• 5 Psychologists	• 6.5 Board Certified Behavior Analysts
• 6 Social Workers	• 1.25 Intra-district Video Classroom (IVC)
• 14 Elementary Counselors	• 25 PLC / Instructional Coaches (K-12)
• 12 (Elem) 4 (Sec) Dual Language (DLI)	• 6.25 Comprehensive High School

25% to Teacher Salary - \$2.9 million

5% to Teacher Retention - \$500,000

Sincerely,

Sam Jarman
Superintendent

ASD Out of State Trips
July – 2019

Board Members,

I have included both the out of state trip reports and requests for the month of July. Please let me know if you have any questions or concerns. I will be at board meeting on Tuesday, July 16th to answer any questions at that time as well.
Jeff Schoonover

Trip Reports:

<u>School</u>	<u>Group</u>	<u>Destination</u>	<u>Date</u>
Mountain View HS	Choir	Nashville, TN	3/13-18 2019
Mountain View HS	Visual Arts	New York City, NY	4/17-22 2019

Trip Requests:

<u>School</u>	<u>Group</u>	<u>Destination</u>	<u>Date</u>
-American Fork HS	Choir	Anaheim, CA	4/15-19 2020
*SCC approved travel home on Sunday			
-Lehi HS	Drill	Orlando, FL	2/28-3/4 2020
*Travel will take place after school on 2/28 (3 day policy)			
*SCC approved Sunday activity on 3/1			
-Lehi HS	Volleyball	Phoenix, AZ	10/2-10-6 2019
*SCC approved travel home on Sunday			
-Lone Peak HS	Volleyball	Las Vegas, NV	9/19-21 2019
*Included a letter from Principal Scott Sumner asking for an exception to the 90 day policy			
-Orem HS	Football	Las Vegas, NV	8/22-24 2019
*Included a letter from Principal Lynn Gerratt asking for an exception to the 90 day policy			
-Orem HS	Football	Pocatello, ID	8/30-31 2019
*Included a letter from Principal Lynn Gerratt asking for an exception to the 90 day policy			
-Orem HS	Cross Country	Boise, ID	9/20-21 2019
-Skyridge HS	Wrestling	Reno, NV	12/13-15 2019
*SCC approved activities and travel home on Sunday			

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

ALPINE SCHOOL DISTRICT

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

Name of School:	American Fork High School		
Group Requesting Trip:	American Fork HS Chamber Choir		
Faculty Member in Charge:	Tracy Warby		
Destination:	Anaheim/Los Angeles Area		
Objective of the Trip:	COA Festival, Performance, and Cinics		
Dates of Trip:	Departure Date: 04/15/20	Return Date: 04/19/20	
Number of School Days to be Missed:	3	(NOT to exceed 3)	
Number of Students in Group	F: 27	M: 20	Total: 47
Number of Adult Supervisors*	F: 7	M: 2	Total: 9 (minimum ratio 1:10)
Has this group been on a trip this school year?	Dates: N/A	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:	\$ 860		
Less Amount Per Student from Fundraiser:	- \$ varies by student participation		
Estimated Maximum Cost Per Student:	= \$ 860 (total student out-of-pocket)		
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y <input type="checkbox"/> N <input checked="" type="checkbox"/>			

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to Policy #5150, Procedure 2.2.4)

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

Number of Parents Approving the Trip:	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:	0	
Total Number of Students in Group:	47	
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 TW

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			
Group Requesting Trip:	Drill			
Faculty Member in Charge:	Kati Marsing			
Destination:	Orlando, FL			
Objective of the Trip:	National Competition-Contest of Champions-ESPN			
Dates of Trip:	Departure Date: 2/28/20		Return Date: 3/4/20	
Number of School Days to be Missed:	3 (NOT to exceed 3)			
Number of Students in Group	F: 28	M:	Total: 28	
Number of Adult Supervisors*	F: 4	M:	Total: 4	(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:	\$ 1500.00			
Less Amount Per Student from Fundraiser:	- \$			
Estimated Maximum Cost Per Student:	= \$ 1500.00			(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:	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 KM

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

PROPOSED ITINERARY			
Date	Destination	Activities	Lodging
2/28-3/4	Orlando	We plan to take our girls to compete	HOTEL
	ESPN Wide	at the Contest of Champions. This	
	World of Sports	competition brings together the	
		best of the best to compete on	
		a national stage. The ESPN Wide	
		World of Sports Complex is well	
		known for hosting fantastic sporting	
		events, including the World Dance	
		Competition that UVU Dance Team	
		and the BYU Cougarettes recently	
		won Gold and Silver medals at.	
		Post competition we will spend time	
		together as a team at Disney Parks.	
		We feel this is an incredible opportunity	
		for our girls to experience.	
Mode of Transportation – via State Risk-Approved Vendor			
Mode of Transportation:	Flight/Charter	Vendor:	

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: Kati Marsing	Principal Approval: 

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

ALPINE SCHOOL DISTRICT						
APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)						
Name of School:	Lehi High School					
Group Requesting Trip:	Volleyball					
Faculty Member in Charge:	Tambre Nobles					
Destination:	Phoenix, AZ					
Objective of the Trip:	Compete in Tournament of Champions					
Dates of Trip:	Departure Date: 10/02/19			Return Date: 10/06/19		
Number of School Days to be Missed:	3 (NOT to exceed 3)					
Number of Students in Group	F:	12	M:	0	Total:	12
Number of Adult Supervisors*	F:	4	M:	1	Total:	5 (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:	\$ 700					
Less Amount Per Student from Fundraiser:	- \$ 400					
Estimated Maximum Cost Per Student:	= \$ 300 (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:	12	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:	12	
Approval %	100	

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 *M*



LONE PEAK HIGH SCHOOL

10189 North 4800 West, Highland, UT 84003

Phone: (801) 610-8810 Fax: (801) 763-7064

Scott B. Sumner, Principal

Shane M. Hill, Vice Principal • Jared E. Huff, Vice Principal

Daniel A. Melville, Vice Principal • Ryan L. Nield, Vice Principal

Dear Alpine School Board of Education,

I would like to write this letter in support of our Volleyball team, and ask for an exception to the 90-day deadline. They have been invited to participate in the Durango Classic in Las Vegas on September 20-21, 2019.

The parents are in support of this trip, and it is a great opportunity for our girls to play against tough competition and gain national exposure.

Thank you for your consideration.

Scott Sumner

Scott Sumner

ALPINE SCHOOL DISTRICT						
APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)						
Name of School:	Lone Peak High School					
Group Requesting Trip:	Volleyball					
Faculty Member in Charge:	Reed Carlson					
Destination:	Las Vegas, Nevada					
Objective of the Trip:	Durango Fall Classic Tournament					
Dates of Trip:	Departure Date: 9/19/19			Return Date: 9/21/19		
Number of School Days to be Missed:	2 (NOT to exceed 3)					
Number of Students in Group	F: 20	M:		Total: 20		
Number of Adult Supervisors*	F: 2	M:		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:	\$ 700					
Less Amount Per Student from Fundraiser:	- \$ 0					
Estimated Maximum Cost Per Student:	= \$ 700					(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:	20	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 %	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 RC



OREM HIGH SCHOOL

Maximizing student potential and personal responsibility in a culture of excellence.

June 20, 2019

LYNN L. GERRATT
PRINCIPAL
MEGAN MENLOVE
ASSISTANT PRINCIPAL
BRETT S. ROBERTSON
ASSISTANT PRINCIPAL
MATTHEW M. ROWE
ASSISTANT PRINCIPAL

Dear Alpine School District Board of Education:

I am writing in support of the Orem High School football team. They have scheduled two out-of-state football games for the approaching season, and are applying for your approval.

The first out-of-state game is scheduled to be played at Bishop Gorman High School in Las Vegas, Nevada on Friday, August 23, 2019. Bishop Gorman is a perennial standout team and will contribute \$12,000 to help with travel costs for Orem to play them. Students will miss school on Thursday and Friday of that week for the game. Students will return home on Saturday morning.

The next week, August 30, 2019, Orem is scheduled to play Skyline High School from Idaho Falls in Pocatello, Idaho. Students will miss much of the school day as they travel to Pocatello. They are planning to stay overnight and travel back home Saturday morning.

I acknowledge that this request is late as we are within the 90 day window to get approval from the school board. We are working on our internal procedures for travel and have inadvertently been late with this request. I apologize and ask for an exception to the 90 day requirement in this case.

Respectfully,

Lynn Gerratt

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:	Orem High School					
Group Requesting Trip:	Football					
Faculty Member in Charge:	Jeremy Hill					
Destination:	Las Vegas, NV					
Objective of the Trip:	Football Game					
Dates of Trip:	Departure Date: 8/22/19			Return Date: 8/24/19		
Number of School Days to be Missed:	2 (NOT to exceed 3)					
Number of Students in Group	F:		M:	80	Total:	80
Number of Adult Supervisors*	F:	4	M:	10	Total:	14 (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:	\$ 200.00					
Less Amount Per Student from Fundraiser:	- \$					
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:	80	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:	80	
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 JH

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:	Orem High School					
Group Requesting Trip:	Football					
Faculty Member in Charge:	Jeremy Hill					
Destination:	Pocatello, ID					
Objective of the Trip:	Football Game					
Dates of Trip:	Departure Date: 8/30/19			Return Date: 8/31/19		
Number of School Days to be Missed:	1 (NOT to exceed 3)					
Number of Students in Group	F:		M:	60	Total:	60
Number of Adult Supervisors*	F:	4	M:	10	Total:	14 (minimum ratio 1:10)
Has this group been on a trip this school year?	Dates: 8/22-24 Term: 1			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:	\$ 150.00					
Less Amount Per Student from Fundraiser:	- \$					
Estimated Maximum Cost Per Student:	= \$ 150.00					(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:	60	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:	60	
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 JH

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:	Orem High School				
Group Requesting Trip:	Cross Country				
Faculty Member in Charge:	Andy Jacobs				
Destination:	Boise Idaho				
Objective of the Trip:	XC invitational				
Dates of Trip:	Departure Date: 9/20/2019		Return Date: 9/21/2019		
Number of School Days to be Missed:	1 (NOT to exceed 3)				
Number of Students in Group	F: 12	M: 12	Total: 24		
Number of Adult Supervisors*	F: 3	M: 2	Total: 5	(minimum ratio 1:10)	
Has this group been on a trip this school year?	Dates: no		Term:	Number of Days Missed:	0
Does trip conflict with moratorium dates?	Y <input type="checkbox"/>	N <input checked="" type="checkbox"/>	If yes, attach UHSAA Moratorium Adjustment Form		
Did you send & receive parent consent for each participant?	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>				
Estimated Cost Per Student:	\$ 100.00				
Less Amount Per Student from Fundraiser:	- \$ 20				
Estimated Maximum Cost Per Student:	= \$ 80.00				(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:	18	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:	22	
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 AJ

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

PROPOSED ITINERARY

Date	Destination	Activities	Lodging
9.20	Charter Bus - Boise	Trip up to Boise	
9.20	Eagle Island State Park	Course Review	
9.20	Mariott	Hotel	Hotel
9.21	Race	Races are in morning	
9.21	Travel Home	Charter Bus	

Mode of Transportation – via State Risk-Approved Vendor

Mode of Transportation:	Charter	Vendor:	quote in process with 3
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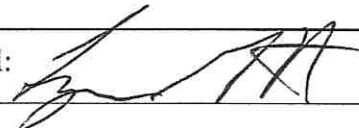
Has your School Community Council approved the itinerary for this trip? Y N

SCHOOL CERTIFICATION AND APPROVAL

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

Faculty Advisor Approval: **Andy Jacobs**

Principal Approval:





Lynnae McAllister <lmcallister@alpinedistrict.org>

Cross Country Trip Application

2 messages

Lynnae McAllister <lmcallister@alpinedistrict.org>

Wed, Jul 3, 2019 at 2:06 PM

To: Andrew Jacobs <andyjacobs@alpinedistrict.org>, KENDRA BLINZINGER_mtmahogany <kblinzinger@alpinedistrict.org>, Jeff Schoonover <jschoonover@alpinedistrict.org>

Hello!

I received the trip application for the Cross Country team to travel to Boise in September.

There is one detail that will raise questions from the board...you list 18 of 22 parents approving with 100% ...as I calculate, that = 82%

Can you clarify for me, please?

Thank you!

--

Lynnae McAllister

Administrative Assistant 7-12
Alpine School District
(801)610-8450

Kendra Blinzinger <kblinzinger@alpinedistrict.org>

Wed, Jul 3, 2019 at 2:18 PM

To: Lynnae McAllister <lmcallister@alpinedistrict.org>

Hello!

I talked to the coach - they had 18 parents that voted. Each of them approved the trip, hence the 100%. There will be 22 students going on the trip. Does that make sense? I'm out of the office until Monday. If you have any questions, please let me know and I'll get back to you then.

A question for you - how will I know when a trip has been approved?

Happy 4th!
Kendra Blinzinger
kblinzinger@alpinedistrict.org
Financial Specialist
Orem High School
801-610-8165

[Quoted text hidden]

ALPINE SCHOOL DISTRICT				
APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)				
Name of School:	Skyridge High School			
Group Requesting Trip:	Wrestling			
Faculty Member in Charge:	Lyle Mangum			
Destination:	Reno Events Center			
Objective of the Trip:	To wrestle in in the Reno Tournament of Champions			
Dates of Trip:	Departure Date: 12-13-2019		Return Date: 12-15-2019	
Number of School Days to be Missed:	1 (NOT to exceed 3)			
Number of Students in Group	F: 0	M: 16	Total: 16	
Number of Adult Supervisors*	F:	M: 3	Total: 3	(minimum ratio 1:10)
Has this group been on a trip this school year?	Dates: no	Term:	Number of Days Missed:	0
Does trip conflict with moratorium dates?	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	If yes, attach UHSAA Moratorium Adjustment Form		
Did you send & receive parent consent for each participant?	Y <input type="checkbox"/> N <input type="checkbox"/>			
Estimated Cost Per Student:	\$ 234			
Less Amount Per Student from Fundraiser:	- \$ undecided			
Estimated Maximum Cost Per Student:	= \$ 234 (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:	10	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:	11	
Approval %	90.9	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 lm

**BOARD OF EDUCATION MEETINGS
2020**

<u>DATE</u>	<u>LOCATION</u>	<u>CONDUCTING</u>	<u>LAST BD. MTG.</u>
January 14 January 28	District Office Sharon Elementary	Board President Sara Hacken	2007
February 11 February 25	District Office Lehi Jr. High	Board President Scott Carlson	2009
March 10 March 24	District Office Barratt Elementary	Board President Sarah Beeson	2011
April 21	District Office	Board President	
May 12	District Office	Board President	
June 16	District Office	Board President	
July 14	District Office	Board President	
August 11	District Office	Board President	
September 8 September 22	District Office Lakeridge Jr. High	Board President Ada Wilson	2011
October 13 October 27	District Office Westlake High	Board President Julie King	2009
November 10 November 24	District Office Alpine Elementary	Board President Amber Bonner	2009
December 8	District Office	Board President	