

MINUTES OF THE STUDY SESSION – SEPTEMBER 10, 2019

Alpine School District's Board of Education met in a study session on Tuesday, September 10, 2019 at 4:00 P.M. The study session 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 nine others in attendance.

Elementary Boundary Discussion

Dr. John Patten, Assistant Superintendent K-6, presented two areas in the district, American Fork and Lehi, where a boundary adjustment is needed. The board of education sets school boundaries and the request is that at the end of the presentation, the board will approve John and his team to go out to these areas to seek community input. Once the input is received from the public, the results will be brought back to the board for their consideration.

The proposed boundary adjustments for the American Fork area would involve Barratt, Forbes, Mount Mahogany and Greenwood elementary schools. The proposed boundary adjustments in Lehi would involve Eaglecrest and Fox Hollow elementary schools.

John proposed the elementary team be allowed to share these boundary considerations and receive public input in all of the affected schools. The results from those meetings will be presented for discussion at the October 22nd board meeting, and as an action item on November 12th. If approved, the boundary changes would go into effect for the 2020-21 school year.

Capital Plan and Financing

Rob Smith, Assistant Superintendent/Business Administrator, celebrated the triple A rating with Fitch and Moody's rating agencies. The better the rating, the lower the borrowing rate for our tax payers who provide the resources we need to operate. He also celebrated the awards ASD has continued to receive from the Utah Association of School Business Officials (UASBO) for Certificate of Achievement in Excellence in Financial Reporting.

Rob presented the ASD's bond history from 2000 to 2016. He said historically, board and cabinet teams have kept bond promises made to the public. As such, despite economic factors, increased needs and opportunities, and inflation, we have spent additional dollars on projects to ensure all commitments were kept to our voters and taxpayers.

- 2000 Bond was for \$200 million, \$205 million was spent
- 2006 Bond was for \$230 million, \$298 million was spent
- 2011 Bond was for \$210 million, \$235 million was spent
- 2016 Bond was for \$387 million, estimated that \$445 million will be spent

Rob gave an update on the 2016 bond projects. He shared the increased costs per project due to the scope of changes, construction inflation, and other increases. He also presented the cost comparison for a 9-12 vs. 10-12

secondary school configuration. It is the staff's recommendation that the 10-12 secondary school configuration be maintained, because needs will be met sooner and done at a projected lower cost.

Enrollment projections were reviewed in the growing areas of the district, recognizing that relief is needed for Skyridge High, Willowcreek Middle, Blackridge Elementary, and Vineyard Elementary. The staff's recommendation is that the board and cabinet teams keep their commitments for the 2016 voter approved bond and build a middle school in Lehi on the Micron Property, a new elementary school in Eagle Mountain, and a new elementary in Vineyard. The funding sources will be bond and capital funds, cash through fund balances, and other contributions.

The meeting adjourned at 5:27 P.M.

MINUTES OF THE BOARD MEETING – SEPTEMBER 10, 2019

Alpine School District's Board of Education met in a regularly scheduled board meeting on Tuesday, September 10, 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 75 others in attendance.

Board President Scott Carlson conducted the meeting.

PLEDGE OF ALLEGIANCE

Eric Woodhouse led the Pledge of Allegiance.

REVERENCE

Stacy Bateman offered the reverence.

RECOGNITIONS

Shine Alpine Award:

- Bill Hulterstrom, United Way/EveryDay Strong
- Dr. Matt Swenson, United Way/EveryDay Strong
- Jennifer Huffaker, teacher at Polaris High

Principals who opened new schools for the 2019-20 school year:

- Zach Eagar, Liberty Hills Elementary
- Courtney Johnson, Cedar Valley High
- Kris Packer, Polaris West High
- Shelley Schroeder, Centennial Elementary
- Mark Whitaker, Lake Mountain Middle

The students from the schools in the Westlake Cluster were recognized for their art that has been on display at the district office.

<p><u>ATEC West & Horizon</u> (Principal Cathy Matheson) Liz Anderson Alicia Britsch Jaeden Hanvey Alexa Heer Elli Miller Trevor Olsen Jeremy Reeder Luke Wheeler Joseph DiRegolo Ethan Duran Charlize Ellington Bridger Fry Haylee Lunt Nicholas Pinkerton Caleb Rowley Cole Taylor Sophia Turville</p> <p><u>Riverview Elementary</u> (Asst. Principal Kim Plank) Jacey Blake Finn Litchfield Kali Marble Ender Matheson Isaac Maxwell Bayes Summers</p>	<p><u>Sage Hills Elementary</u> (Principal John Emett) Cali Finger Kaiya Finger Tristan Madsen Logan Sorenson Brooklyn Webb</p> <p><u>Saratoga Shores Elementary</u> (Principal Helena Mueller) Bayli Van Adrighem Easton MacKay Cash McClellan Elias Jacobsen Sophia Thorn Simeni Tu'ivai Hannah Winfree Emma Woods</p> <p><u>Springside Elementary</u> (Principal Gary Gibb) Nora Booth Audrey Duckworth Addison Gardner Taylor McManus Alondra Mendoza Abi Thomas</p>	<p><u>Vista Heights Middle</u> (Principal Todd Dawson) Lillian Adams Jonah Bradshaw Adam Britsch Lindsey Brown Ashlynn Corder Eli Hansen AJ Lindsey Jacob Nelson Kenleigh Payton Sydnee Peeler</p> <p><u>Westlake High</u> (Principal Gary Twitchell) Camille Arnold Charik Crosby Carly Duke Michael Guthrie Ash Hunt Mackenzie Keith Jacob Kroll Cadence Lewis Rosalind Liechty Jacob Moniz Ethan Thompson Grace Winn</p>
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COMMUNITY COMMENTS

Melissa Clark is on the Eagle Mountain City Council, a project manager at a company in Lindon, a former teacher, a tax payer, and a mom of two special needs students. She appreciated seeing the ATEC West and Horizon students who were recognized for their art projects. Melissa thanked the board for the time they put into their responsibilities, and knows they have an impossible task to choose between best and best options. She loves all of the ASD children and wants each of them to thrive. She commented that we have amazing staff working for ASD and asked the following questions, "Why do we have to choose where to build a school? Why not spend the amount of one school on two? What creative options have been explored? What different building formats have been looked at? What can we do differently? What if the board could come back in two weeks with an innovative plan to meet the needs of two communities, and continue to be the standard for the state in school districts?"

Colby Curtis is on the Eagle Mountain City Council, and is grateful for what the board does for little compensation. He said that Sage Hills and Black Ridge have the greatest needs based on enrollment. Orem schools have more square footage per pupil based on enrollment, compared to the schools in the west. He said

there is a lot of need out west and the community doesn't have the creative solutions to bus to other schools like Vineyard does. He thanked the board for their time and consideration

Kara Sherman commented that over the last six year of attending study sessions she has always been, and continues to be, impressed with the decisions made for our schools by the CFO, Rob Smith, and the school board. She is grateful to have been able to witness those decisions. Today she was blown away by how well the district operates, and how Rob and his team manages the money. She also appreciates that ASD's legislative priorities are already posted and the legislature knows what we stand for.

Patrick Bieker lives in Saratoga Springs and his daughter attends Lake Mountain Middle School. He commented about his concerns regarding the construction staff that is at the school during school hours. He is frustrated that undocumented workers are working for the construction company, and does not think they have received background checks. He has attended previous board meetings and commented about the workers hired by the construction companies that take work away from licensed contractors. He said the problem is even more of a concern now that students are at the school while it is being completed.

Wendy Hart addressed two items on the agenda. First, she spoke about the Special Needs Policy. She commented about the Child Find Law and encouraged the board to put something in the policy clarifying that all communication will go through the parent or guardian when offering services to a special needs student who is not enrolled. Second, Wendy talked about the phase IV building plan. She was on the board when the Vineyard school was approved in 2017, but looking at the numbers now, another decision needs to be made. Her personal opinion is that the two elementary schools in phase IV should be built in the west where there is a greater need. Wendy asked the board to consider the other options available to the students in Vineyard, as opposed to students in the west.

Aaron Andersen thanked the board for their support of the China trips for the Lehi and Skyridge Chinese IV students. He talked about the great opportunity it has been for the students to increase their education while attending university classes in China. Aaron said they also understand more about the culture as they visit and interact with the people. He asked the board to continue their support of the China trips for future students.

Jana Porter lives in the Pleasant Grove Community. PGHS is slated for the 2020 bond, and she requested that the school be put on the early part of the bond. Her son has four fans going all the time in his English class; the auditorium only seats 700 students, requiring them to have double assemblies; they have one science lab for 2300 students, making learning difficult and they need new counseling and student centers. They appreciate the new additions they have received in the past, but the community has been patient waiting for the school to be completed and are asking for adequate bond money to do it right.

Stacy Bateman has four children in the Skyridge Cluster. She is grateful for the great things happening in the school district to support the well-being of students. She thanked the board for being proactive and using the TSSA funds to hire additional psychologists, social workers, and counselors.

MINUTES

Scott Carlson recommended the approval of the August board meeting minutes. **Mark Clement made the motion to approve the August board meeting minutes, Sara Hacken seconded it, and the motion passed unanimously.**

CLAIMS

Check numbers 000148762 through and including 00150778 totaling \$31,383,303.11 and 00000775 through 00000880 totaling \$644,043.76 were presented for the board's acceptance. **Superintendent Jarman recommended the board's acceptance of the claims for August. Amber Bonner 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>
Anderson, Morgan	Grade 5	E-Dry Creek	8/15/19
Allen, Robin	Grade 1	E-Cherry Hill	8/15/19
ArmEeh, Melissa	Grade 5	E-Deerfield	8/15/19
Baller, Suzanne	Grade 2	E-Foothill	8/15/19
Bowen, Kayli	Kindergarten	E- Dry Creek	8/15/19
Bullock, Kilee	Grade 5	E- Pony Express	8/15/19
Earl, James	Geography	JH-Pleasant Grove	8/15/19
Etie, Makenna	Grade 6	E- Riverview	8/15/19
Farr, Julia	Grade 2	E- Barratt	8/15/19
Felix, April	School Counselor	E- Aspen	9/13/19
George, Gabriele	German	SH-Skyridge	8/15/19
Gonzalez, Angelica	Grade 5	E-Bonneville	8/15/19
Gunnell, Ashley	Music Specialist	E- Brookhaven	8/15/19
Hatch, Alena	BTS Specialist	E-Suncrest	8/15/19
Harding, Sarah	English	SH-Skyridge	8/15/19
Holdaway, Craig	Science	JH- Pleasant Grove	8/15/19
Holland, Alyson	Biology	SH-Lehi	8/15/19
Kildew, Jenessa	SPED M/M Resource	E-Forbes	8/15/19
Larson, Matthew	World Civil/History	SH-Skyridge	8/15/19
Lunt, Michael	Social Studies	JH-Oak Canyon	8/15/19
McCarthy, Michelle	Counselor	E- Pony Express	8/15/19
McCurdy, Kylie	Grade 2	E-Brookhaven	8/15/19
Meleen, Michelle	Grade 3	E- Pony Express	8/15/19
Murphy, Bobbie	Grade 6	E-Bonneville	8/15/19
Pugliano, Anna	Grade 5	E-Springside	8/15/19
Romero, Casey	Grade 3	E- Orem	8/15/19
Sheddon, Stacey	School Counselor	SH- American Fork	8/15/19
Shurtz, Hayli	Grade 6	E- Mountain Trails	8/15/19
Simmons, Leah	Special Education	E- Thunder Ridge	8/15/19
Stevenson, Linda	Special Education	E-Aspen	8/15/19
Tijerino, Jennifer	Grade 1	E-Brookhaven	8/15/19

Walker, Nicole	Grade 1	E-Black Ridge	8/15/19
Wright, Rebecca	Computer Specialist	E- Windsor	8/15/19

Certified Employees – Rehires

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Michels, Terri	Kindergarten	E-Legacy	8/15/19
Orgill, Tamara	Grade 4	E-Alpine	8/15/19
Raymond, Cherie	Counselor	E-Springside	8/15/19
Reinhart, Debra	Teacher	E-Ridgeline	8/15/19
Snow, Linda	Instructional Coach	E-Liberty Hills	8/15/19

Certified Employees – ARL

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Schmidt, Nicole	Math	SH-Timpanogos	8/15/19

Certified Employees – Interns

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Bates, Mary	Band	SH- Skyridge	8/15/19

3. Personnel Actions- ClassifiedClassified Employees – New

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Bender, Jordan	Programing & Coding Specialist	SH- East Shore Online	8/13/19
Davies, Anna	Receptionist	DO- Administration	8/9/19
Krulich, Noah	Computer Onsite Tech.	DO- Technology	9/4/19
Jared, Shanell	Admin. Secretary	E- Mount Mahogany	8/15/19
Mellor, Pamela	Secondary Media Assistant	DO- Cedar Valley	8/16/19
Misterka, Kimberly	ASL Interpreter	DO- Special Education	8/16/19
Oropeza, Alejandra	N.S. Manager	DO- N.S./E- Meadow	8/14/19
Randall, Marcia	Office Technician	JH- Willowcreek	8/16/19
Spencer, Polly	Secondary Media Assistant	JH- Timberline	8/16/19
Moe, Eric	Lead Custodian	JH- Lake Mountain	8/12/19
Randall, RaNae	Receptionist	DO – Administration	8/9/19
Arnold, Hannah	Admin. Secretary	SH – Cedar Valley	8/26/19
Barrett, Jaime	Budget Analyst	DO- Business Services	9/1/19
Vigue, Tyler	Director- Alpine Foundation	DO– Administration	9/20/19

Classified Employees – Changes/Transfers

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Anderson, Heather	N.S. Manager	JH- Vista Heights	8/14/19
Bayton, Katie	Admin. Sec .Curriculum/ Staff Development	DO – Ed. Services	7/1/19
Brinkerhoff, Kraig	Purchasing (Doctorate)	DO- Warehouse	8/7/19

Johnson, Jana	Attendance Secretary	JH- Willowcreek	8/16/19
Johnson, Michael	Mechanic Specialist	DO- Transportation	8/19/19
Mortensen, McKenzie	Interpreter (Degree)	DO- Special Education	8/16/19
Peel, Thomas	Bus Driver (4 hours)	DO- Transportation	8/19/19
Turner, Leslie	Admin. Sec. Curriculum/ Staff Development	DO- Ed. Services	7/1/19

Classified Employees – Resignations/Term.

<u>Employee</u>	<u>Assignment</u>	<u>Location</u>	<u>Date</u>
Averett, Thomas	Head Custodian	E- Black Ridge	8/30/19
Behunin, July	N.S. Account Technician	DO- N.S./ E- Westmore	5/30/19

4. Alpine Foundation Report

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

5. Student Releases– (MC, SC, AD, MF, SG, AG, CH, LH, EK, CM, NP, SR, AR, RS, LW, WW, GZ)

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

Superintendent Jarman recommended the approval of the routine business. Julie King made the motion to approve the routine business, Sara Hacken seconded it, and the motion passed unanimously.

ACTION ITEMS

1. Reappointment of Business Administrator Rob Smith

Superintendent Jarman recommended the board re-appoint Rob Smith as the Business Administrator of Alpine School District for a two-year term. Ada Wilson made the motion to re-appoint Rob Smith as the Business Administrator of Alpine School District for another two-year term. The motion was seconded by Sarah Beeson. Superintendent Jarman and the board members thanked Rob for his integrity and for the great work he does for Alpine School District. **The board voted on the motion and it passed unanimously.**

2. Student Trip Requests

Superintendent Jarman recommended the approval of the student trip requests. Some trip requests did not appear to have a lot of structure. Board members asked that more detail be given regarding the schedule. They expressed appreciation for the extra-curricular activities and the opportunity it provides for students to have different learning experiences. Clarification was made that the China trip requires an exception to district policy.

Scott Carlson recommended that there be two separate votes because the China trip request is an exception to policy. Mark Clement made the motion to approve the student trip requests excluding the China trip. Julie King seconded the motion and it passed unanimously.

Julie King made the motion to approve the Lehi and Skyridge High Schools joint trip to China, including an exception to our standard policy. Sarah Beeson seconded the motion. Mark shared his concern that with the new state school fees policy, it may be required to list trip fees on the fee schedule, which means they would also be waivable. He is concerned that this could cripple academic experiences, like the China trip, for students. **The board voted and the motion passed unanimously.**

3. Final Issuance of 2016 Voter Approved Bonds – Parameters Resolution

Superintendent Jarman recommended the approval of the final phase of bonds that will allow us to build the phase IV schools that are a part of our commitment to patrons of Alpine School District and taxpayers. Sara Hacken made the motion to approve the Final Issuance of 2016 Voter Approved Bonds – Parameters Resolution, and Julie King seconded it. The motion passed unanimously.

4. Resolution #2019-023 – Declare Two Trailers Excess for Disposition

Superintendent Jarman recommended the approval of Resolution #2019-023 to declare two trailers excess for disposition. Ada Wilson made the motion to approve Resolution #2019-023, Sarah Beeson seconded it, and the motion passed unanimously.

DISCUSSION/ACTION ITEM

1. Special Education Policy Manual

Kimberly Bird reviewed the Special Education Manual with the school board. The changes came as a result of a state mandate as we go from a discrepancy model to the RTI model. Ryan Burke and his team worked with the new state law and made correction to the Special Education Policy Manual. Their changes, as well as the changes made by the policy committee, were submitted to the state. The board members discussed the policy manual and asked that the vote to approve be postponed until the September 24th board meeting. This would allow time to receive clarification regarding the Child Find Law and to correct some errors found in the policy manual.

Mark Clement made the motion to approve the Special Education Policy Manual with the noted corrections. Sara Hacken seconded the motion. The motion was not approved with a four to three vote. Sarah Beeson, Julie King, Amber Bonner and Ada Wilson voted against. Scott Carlson, Mark Clement, and Sara Hacken voted in favor.

DISCUSSION ITEM

1. Plan for Phase IV Buildings

Superintendent Jarman said the staff has made their recommendation to the board for the phase IV building projects for the 2016 bond. Board members shared their thoughts regarding the growth in Vineyard and the west and the importance of keeping our commitments to the public. It is an ongoing issue to have more needs than we do funds. Alpine has a long-standing reputation of conservative values and we are expected to be careful with tax payer dollars. The community expects us to look at all the options, to evaluate possibilities and alternatives. This vote for the phase IV buildings plan will be an action item on the September 24th board meeting agenda.

REPORTS

1. Membership Report

Superintendent Jarman reported we have 43,000 elementary students, over 18,000 middle school students, over 20,000 high school students, and almost 400 special purpose students, for a current total of 81,601. The official enrollment count with the state is on October 1st, which determines our funding for the next school year. He is grateful for the growth and the good families that are moving into our district.

BOARD MEMBERS' AND SUPERINTENDENT'S INFORMATION ITEMS

Julie King reported that the board submitted two proposals for the National School Boards Association Conference (NSBA) in 2020. It is a hard and complicated process and we learned last week that both of the proposals were accepted. This is a huge accolade for the district.

Amber Bonner expressed gratitude to the district personnel, principals and teachers who worked hard to get the school year started.

Ada Wilson reported that the school community councils (SCC) are beginning for this school year. She shared that Principal Guzman at Suncrest Elementary packed the house and it was a great sight to see. He conducted the meeting in both English and Spanish, and it was a success.

ADJOURNMENT

On motion by Sarah Beeson and seconded by Sara Hacken, the meeting adjourned into closed session at 7:40 P.M.

MINUTES OF THE CLOSED SESSION – SEPTEMBER 10, 2019

Alpine School District's Board of Education met in a closed session on Tuesday, September 10, 2019 at 7:54 P.M. The meeting took place in the 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, Assistant Superintendent/K-6 Dr. John Patten, Assistant Superintendent/Operations Dr. Shane Farnsworth, Administrator of Public Relations David Stephenson, Assistant to the Superintendent Kimberly Bird.

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

ADJOURNMENT

On motion by Sarah Beeson and seconded by Mark Clement, the meeting adjourned at 9:40 P.M.

MINUTES OF THE STUDY SESSION – September 24, 2019

The Board of Education of the Alpine School District met in a study session on Tuesday, September 24, 2019 at 4:00 P.M. in the media center at Lone Peak High School.

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

Present via Skype: Board Vice President Mark J. Clement

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

Educational Services Report

Assistant Superintendents Dr. John Patten (K-6) and Rhonda Bromley (7-12) discussed the restructuring of Educational Services and presented the new organizational chart. Members of the Educational Services team also presented to the board.

Dr. Vallen Thomas, Director of Ed. Services, discussed the Vision for Learning and emphasized that student learning is at the center of all we do.

Analís Ruiz, Director of Student Educational Equity (SEE), shared information about the work her department does in serving disadvantaged students in ASD. Their goal is to cultivate a learning environment that is welcoming and respectful to students and families from diverse back-grounds, to hold high expectations for all students by implementing evidence based instructional practices, and to engage in reflective dialogue to improve achievement for ALL students.

Sam Rencher, Director of Curriculum K-6, presented on the PLC Results Cycle and how it is the link to the Vision for Learning.

Brian Jolley, Director of Curriculum 7-12, discussed the challenges in the secondary schools in building the capacity in principals and assistant principals in the implementation of the Vision for Learning. The goal is for all secondary principals and assistant principals to have a shared understanding around the why, what, and how of our Vision for Learning by May of 2020. Through the professional development provided during principal and assistant principal meetings, they will be prepared and ready to lead this work in their leadership teams.

The Ed. Services team addressed questions from the board. Superintendent Jarman summarized the presentations by saying, "Although everyone has individual responsibilities, the team effort will make the work come together."

The meeting adjourned at 5:30 P.M.

MINUTES OF THE BOARD MEETING – September 24, 2019

The Board of Education of the Alpine School District met in a regularly scheduled board meeting on Tuesday, September 24, 2019 at 6:00 P.M. in the auditorium at Lone Peak High School.

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

Present via Skype: Board Vice President Mark J. Clement

Also present: Superintendent Samuel Y. Jarman, Business Administrator Robert W. Smith, and members of the administrative staff. There were approximately 77 others in attendance.

Board member Amber Bonner conducted the meeting.

PLEDGE OF ALLEGIANCE

Lone Peak Color Guard

National anthem performed by the Lone Peak Chamber Choir

REVERENCE

Stephanie Thomas offered the reverence

ALPINE FOUNDATION RECOGNITIONS

Dr. John Patten, Foundation Board Member, presented the “You Make A Difference” awards to the following individuals from Lone Peak High:

Teachers

- Becky Cox
- Melanie Adams

Support Staff

- Lynn Combs
- Bryan Hardman

Volunteers

- Jill Brown
- Sarah Grill

STUDENT RECOGNITIONS

The following Lone Peak students were recognized for their excellence:

Elizabeth Hoffman

Britton Burr

Ellie Ogden

Jordan Tiffany

Spencer Olson

Calvin McGraff / Adam Demille

Camdyn Barret

PRINCIPAL AND SCHOOL COMMUNITY COUNCIL REPORTS

PTA President Pam Lord reported on the support they provide for the students and staff at Lone Peak High. Their help with lunchtime services provides for good student interactions. They help with picture day, teacher appreciation, and the Hope Squad. Pam said the PTA would like to do a parent information night for principals and counselors to talk about and give information to parents about the attendance policy.

SCC Chair Stephanie Thomas reported that the goal for the SCC is to raise the graduation rate .2%, which would increase it to 96% (2.5 students). This will be accomplished by using Trust Land funds to buy eighths for teachers in the math, science, and English departments. Trust Land funds will also fund a student advocate, and provide professional development for teachers. She reported that the labs in the science department are one to one and by the end of the year it will be the same for the English department. The SCC will also fund installing sound systems in all of the classrooms.

Principal Scott Sumner reported that he works with an amazing community, great teachers, students, PTA, and SCC. Their goal is to increase graduation rates and decrease drop out numbers, by increasing capacity through data and instruction with a focus on the Vision for Learning. Principal Sumner thanked the board for the support they give to the schools. The additional parking at Lone Peak is appreciated, as well as the new roof and camera systems. Student learning is their focus, and they appreciate the PLC and Instructional Coaches who help drive the learning at Lone Peak High.

COMMUNITY COMMENTS

Megan Jenny is on the PTA at Vineyard Elementary. She Introduced the members of the community who are in attendance. She commented about the growth in Vineyard and the need for an additional elementary school. The principal, faculty and staff do a great job managing the 1200 students, but they are running out of options. She spoke about the lunchroom, restroom and playground challenges due to the number of students. Megan asked the board to please

consider the growing population, and that the school was not built to accommodate this many students.

Patrick Bieker spoke last week about Lake Mountain Middle School, and his concern about the construction workers who are onsite during school hours. He said he walked through the school today, and no one stopped him to find out why he was there. He asked why the contractor is not made to finish the school at night, when there are not students. He feels the construction is impacting student safety and their learning environment.

Wendy Hart thanked the board for postponing the approval of the Special Education Policy Manual at the last board meeting. She spoke about her concern regarding a federal law that states when a special needs student reaches 18 years of age, they have the ability to oversee their own special education needs. Wendy commented that for those students who will stay in the system until age 22, they should probably not be given that responsibility. She also spoke about Phase IV of the bond. We always have more needs than funding, but she cautioned the board to look at all of the options. In the west area of the district there are no options, and not very many charter schools to take the additional students.

Amanda Tidwell grew up in Orem and now lives in Sages Hills community. She represented a lot of parents and friends from the community who could not attend the board meeting due to parent teacher conference. Amanda spoke about her concerns regarding the number of students at Sage Hills Elementary and the hardship it is on teachers to help the students, particularly those with IEPs. She commented that the Orem elementary schools have a lot less students than Saratoga Springs and asked the board to re-boundary the Vineyard students in the Orem area.

ACTION ITEMS

1. Resolution #2019-024 to Purchase Property in Lehi.

Superintendent Jarman recommended the approval of Resolution #2019-024 to Purchase Property in Lehi for a future school. Assistant Superintendent Rob Smith explained that this is a parcel of land that will be added to land currently owned by the district to provide adequate acreage for a secondary school. Sara Hacken made the motion to approve Resolution #2019-024, Sara Beeson seconded it, and the motion passed unanimously.

2. Resolution #2019-025 Right of Way Agreement

Superintendent Jarman recommended the approval of Resolution #2019-025 Right of Way Agreement. This is a resolution regarding the closing of some wells close to the Clear Creek area. **Scott Carlson made the motion to approve Resolution #2019-025 with the following addition to the contract, beginning with paragraph #9 "Other Considerations".**

As an education facility is close to well 317 and 617, the department and contractor will utilize due care for the following:

- 1. To avoid disturbances for the education operation, by entering the well site from highway 264 as noted.***

- 2. To ensure contractor has employees that are e-verified and passed the proper background checks that are required around school age children.**
- 3. Prohibit camping or lodging while performing the required work.**
- 4. To ensure coordination with Keith Larsen at the Clear Creek Camp or Mark Pew at the school district offices, as needed, prior, during and after the work is completed.**

Scott said these additions have been sent to the other party and have been acknowledged. **Ada Wilson seconded the motion to approve Resolution #2019-025 for the Right of Way Agreement, and it passed unanimously.**

3. Student Trip Requests

Superintendent Jarman recommended the approval of the student trip requests. Jeff Schoonover addressed questions from the board. **Sarah Beeson made the motion to approve the student trip requests, Scott Carlson seconded it, and the motion passed unanimously.**

4. Special Education Policy Manual

Superintendent Jarman recommended the approval of the Special Education Policy Manual. Kimberly Bird clarified that the concern mentioned in the previous board meeting regarding reporting children with disabilities was not in the policy manual. **Sara Hacken made the motion to approve the Special Education Policy Manual, Sarah Beeson seconded it, and the motion passed unanimously.**

5. Phase IV Bond Projects

Superintendent Jarman reported that his staff is recommending that the phase IV bond projects include a middle school in the Lehi area, an elementary school in the Eagle Mountain area, and an elementary school in the Vineyard area. He recommended the board's approval.

Ada Wilson made the motion to accept the recommendation that we build a middle school in the Lehi area, an elementary school in Eagle Mountain area, and an elementary school in the Vineyard area. The motion was seconded by Sara Hacken.

There was discussion regarding the growing population in the west area of the district and in Vineyard. They acknowledged the challenge of large classes sizes throughout the district. There are five schools in ASD with over 1,000 students. In 2017, the previous school board approved a new elementary school in Vineyard in the fourth phase of the 2016 bond, and land was purchased. Currently, we are in the process of building another elementary school to relieve the enrollment at Brookhaven in the Eagle Mountain/Saratoga Springs area. Other schools that need help are Black Ridge, Dry Creek, and Sage Hills. Board members acknowledged that we have tremendous needs with limited funding to help with the growth that comes outside the control of the school district. It is the job of the school board and district administration to provide education for all of the students in the district.

A substitute motion was made by Amber Bonner to approve a middle school in the Lehi area and two elementary schools, but that we wait until the next board meeting on October 8 to determine the location of the two elementary schools. The substitute motion was seconded by Julie King. Some of the board members voiced their concern that they need to know there is a solid plan in place for the elementary schools and for the funding.

The board voted on the substitute motion to approve the building of a middle school in the Lehi area and two elementary schools, but to postpone the decision of the location of the elementary schools until the October 8th board meeting.

The substitute motion passed with a four to three vote. Scott Carlson, Amber Bonner, Julie King, and Sarah Beeson voted in favor of the substitute motion, and Ada Wilson, Sara Hacken, and Mark Clement voted against.

BOARD MEMBER COMMITTEE REPORTS

Amber Bonner reported on her participation with the Associates Program, which is a part of the BYU Public School Partnership. She said it is a great training and opportunity.

Ada Wilson reported that she serves on the policy review committee and that they are updating policy on vaping. As a committee, they are making sure they are educated on the current health issues.

Sara Hacken also serves on the policy review committee, and reported that they are updating the dress and grooming policy too.

ADJOURNMENT

On motion by Sarah Beeson and seconded by Scott Carlson, the meeting adjourned into closed session at 7:42 P.M.

MINUTES OF THE CLOSED SESSION - September 24, 2019

Alpine School District's Board of Education met in a closed session on Tuesday, September 24, 2019 at 7:58 P.M. The meeting took place in the conference room at Lone Peak High School.

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

Excused: Mark J. Clement

Also present: Superintendent Samuel Y. Jarman and Business Administrator Robert W. Smith.

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

ADJOURNMENT

On motion by Sarah Beeson and seconded by Amber Bonner, the meeting adjourned at 8:59 P.M.

DRAFT

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
51	00149524	-150.00	09/13/19	4902 ALLISON NICCUM PHOTOGRAPHY	CV
51	00149981	-347.37	09/25/19	999996 SHAWNA PARKER	CV
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51	00150782	1,500.00	09/05/19	47689 LEHI CITY	C
51	00150783	606.48	09/05/19	4962 MOUNTAIN GRAPHICS	C
51	00150784	4,756.65	09/05/19	5806 FIVE STAR PAINTING	C
51	00150785	3,844.20	09/05/19	1596 HILLOCK SPORTS	C
51	00150786	2,190.77	09/05/19	52657 MEDCO COMPANY	C
51	00150787	11,800.00	09/05/19	61 POWERHOUSE FUNDRAISING	C
51	00150788	4,687.00	09/05/19	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00150789	5,511.25	09/05/19	99488 YBA SHIRTS, INC.	C
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51	00150791	1,709.25	09/05/19	89145 STUDIES WEEKLY AMERICAN LEGACY PUBLISHIN	C
51	00150792	100.00	09/05/19	310 TREASURE TOWER REWARDS	C
51	00150793	643.68	09/05/19	4125 VALLEY OFFICE SYSTEMS	C
51	00150794	250.00	09/05/19	1988 WASATCH REFLECTIONS	C
51	00150795	6,384.67	09/05/19	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00150796	1,583.70	09/05/19	62325 PAXTON PATTERSON	C
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51	00150804	3,429.95	09/05/19	1686 STEVE WEISS MUSIC, INC	C
51	00150805	3,232.00	09/05/19	47325 LE BUS	C
51	00150806	2,880.00	09/05/19	4973 LEXIA LEARNING SYSTEMS LLC	C
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51	00150820	35.00	09/05/19	455 UTAH DEBATE COACHES ASSOCIATION (UDCA)	C
51	00150821	498.00	09/05/19	92170 VALCOM	C
51	00150822	2,043.00	09/05/19	64245 JW PEPPER	C
51	00150823	1,076.00	09/05/19	470 ADP LEMCO INC	C
51	00150824	11,500.00	09/05/19	5781 GYMPROS	C
51	00150825	2,510.45	09/05/19	64564 PERMA BOUND BOOKS	C
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51	00150827	17,844.71	09/05/19	45460 KELLY SERVICES INC.	C
51	00150828	130.00	09/05/19	999996 BRAXTON WARD	C
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51	00150830	150.24	09/05/19	999996 SANDI WEST	C

A/P Summary Check Register

FPREG01A

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51	00150839	56.30	09/05/19	999996 KATRINA GRIDER	C
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51	00150845	51.82	09/05/19	999996 SHANNON HYATT	C
51	00150846	1,992.00	09/05/19	57047 BERT MURDOCK MUSIC	C
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51	00150884	104.00	09/05/19	999996 KENT HONE	C
51	00150885	147.90	09/05/19	999996 AMY KUTSULIS	C

A/P Summary Check Register

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Bank	Check No	Amount	Date	Vendor	Type
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51	00150891	64.09	09/05/19	999996 AUBRIANNE EVANS	C
51	00150892	307.23	09/05/19	999996 BARBARA MOE	C
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51	00150896	74.24	09/05/19	999996 COLTON MARBLE	C
51	00150897	24.71	09/05/19	999996 CRYSTAL ADAMSON	C
51	00150898	19.95	09/05/19	999996 DANIEL POTTER	C
51	00150899	48.08	09/05/19	999996 DARLA WILSON	C
51	00150900	81.14	09/05/19	999996 DONNA NEIBAUR	C
51	00150901	290.41	09/05/19	999996 ELVA THORNTON	C
51	00150902	49.36	09/05/19	999996 EMERY KNUDTSON	C
51	00150903	350.26	09/05/19	999996 ERIC TRACY	C
51	00150904	295.97	09/05/19	999996 GEORGIA OMER	C
51	00150905	217.50	09/05/19	999996 GLEN BAILEY	C
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51	00150916	51.85	09/05/19	999996 LISA NELSON	C
51	00150917	73.25	09/05/19	999996 LORI MANN	C
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51	00150926	27.03	09/05/19	999996 STEPHANIE WILKEY	C
51	00150927	199.00	09/05/19	999996 SYLVIA JENSON	C
51	00150928	172.32	09/05/19	999996 TERRI GOFF	C
51	00150929	112.52	09/05/19	999996 TODD DALLEY	C
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51	00150931	13,400.00	09/05/19	3495 ALCHEMY ARTS LLC	C
51	00150932	2,675.00	09/05/19	1337 DST, INC	C
51	00150933	1,260.00	09/05/19	5813 3RD MILLENIUM CLASSROOMS	C
51	00150934	5,000.00	09/05/19	70815 RENAISSANCE	C
51	00150935	34.00	09/05/19	999996 DANIEL WEISHAR	C
51	00150936	49.30	09/05/19	999996 RUTH BOURNE	C
51	00150937	1,078.00	09/05/19	5098 I DECLARE CO	C
51	00150938	200.00	09/05/19	1629 PHILLIPS HANDCART COMPANY	C
51	00150939	33,199.62	09/05/19	30280 EDUTEK CORPORATION	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
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51	00150942	575.28	09/05/19	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00150943	310.55	09/05/19	87912 UNITED SITE SERVICES	C
51	00150944	402.22	09/05/19	3461 FOOD SERVICE SUPPLY	C
51	00150945	22,378.10	09/05/19	40695 HON CO	C
51	00150946	21,463.65	09/05/19	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
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51	00150948	395.00	09/05/19	218 CHARISSA LITTLE	C
51	00150949	250.00	09/05/19	5821 TERRA ENGINEERING CONSULTING PLLC	C
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51	00150954	38.18	09/05/19	34304 FUELMAN STATE OF UTAH GASCARD	C
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51	00150956	2,702.42	09/05/19	84402 TEXTILE TEAM OUTLET & DESIGN	C
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51	00150958	192.50	09/05/19	4631 AARON WELLS	C
51	00150959	800.00	09/05/19	4414 BRAYDEN SINGLEY	C
51	00150960	55.00	09/05/19	5711 GOLDEN GATE MOVEMENT	C
51	00150961	50.00	09/05/19	5794 HALLIE KAUFUSI	C
51	00150962	635.44	09/05/19	39861 HERFF JONES YEARBOOK	C
51	00150963	40.00	09/05/19	641 HOSA - FUTURE HEALTH PROFESSIONALS	C
51	00150964	350.00	09/05/19	5470 JAMYN MILLER	C
51	00150965	350.00	09/05/19	980 JERRA STOUT	C
51	00150966	350.00	09/05/19	5796 MEGAN HENDERSON	C
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51	00150968	3,400.00	09/05/19	5173 SAVE THE KIDS	C
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51	00150976	35.00	09/05/19	17261 CERTIFIED SHRED INC	C
51	00150977	244.00	09/05/19	1994 CHALK'S TRUCK PARTS, INC	C
51	00150978	2,221.40	09/05/19	35072 GATEKEEPER SYSTEMS, INC	C
51	00150979	957.00	09/05/19	35152 GEARHEAD OIL ANALYSIS, LLC	C
51	00150980	444.02	09/05/19	43708 INTERSTATE BILLING SERV INC	C
51	00150981	1,368.42	09/05/19	43950 JACK'S TIRE & OIL	C
51	00150982	304.23	09/05/19	26 JACKSON GROUP PETERBILT	C
51	00150983	521.34	09/05/19	45601 KENWORTH SALE CO	C
51	00150984	345.00	09/05/19	47188 LARRY'S TOWING	C
51	00150985	272.24	09/05/19	48090 LEWIS BUS GROUP	C
51	00150986	579.10	09/05/19	72645 ROMAINE ELECTRIC INC	C
51	00150987	26,707.66	09/05/19	84948 THOMAS PETROLEUM	C
51	00150988	1,967.00	09/05/19	5380 TOP NOTCH COLLISION	C
51	00150989	209.85	09/05/19	999996 GLEN VAWDREY	C
51	00150990	12.36	09/05/19	999996 RYAN KELANDER	C
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51	00150992	78.78	09/05/19	1426 IMAGING CONCEPTS, LLC	C
51	00150993	2,000.00	09/05/19	686 REVELTV	C
51	00150994	599.09	09/05/19	88889 ROCKY MOUNTAIN AIR SOLUTIONS INC	C

A/P Summary Check Register

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Bank	Check No	Amount	Date	Vendor	Type
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51	00151001	148.00	09/05/19	32 UTAH FBLA	C
51	00151002	1,200.00	09/05/19	3913 BRITNEY FRAMPTON	C
51	00151003	5,301.99	09/05/19	731 PTSA - PLEASANT GROVE HIGH SCHOOL	C
51	00151004	250.00	09/05/19	79020 SOUNDWAVES MOBILE DANCE	C
51	00151005	155.00	09/05/19	90430 UTAH COUNTY HEALTH DEPARTMENT	C
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51	00151010	500.00	09/05/19	999996 CASSIE WRIGHT	C
51	00151011	500.00	09/05/19	999996 ZACHERY ENGLE	C
51	00151012	3,960.00	09/05/19	4809 BATTLE BORN GRAPHIX LLC	C
51	00151013	333.89	09/05/19	2905 CUBAN CIGAR INC	C
51	00151014	1,150.00	09/05/19	980 JERRA STOUT	C
51	00151015	256.00	09/05/19	47870 LEHI LEGACY CENTER	C
51	00151016	5,192.00	09/05/19	4973 LEXIA LEARNING SYSTEMS LLC	C
51	00151017	376.00	09/05/19	459 NATIONAL SPEECH & DEBATE ASSOCIATION	C
51	00151018	4,300.00	09/05/19	3310 SCOTT MAXFIELD	C
51	00151019	80.00	09/05/19	81795 SUMMERHAYS MUSIC CENTER	C
51	00151020	2,160.00	09/05/19	704 UC BANTAM BASKETBALL	C
51	00151021	1,421.93	09/05/19	87440 UCI-UTAH CORRECTIONAL INDUSTRIES	C
51	00151022	4,927.40	09/05/19	89083 UNIVERSAL ATHLETICS	C
51	00151023	310.00	09/05/19	90430 UTAH COUNTY HEALTH DEPARTMENT	C
51	00151024	60.00	09/05/19	87480 UTAH VALLEY CAPOEIRA	C
51	00151025	900.00	09/05/19	88 UTAH'S PREMIER GAME	C
51	00151026	39.98	09/05/19	999996 DAPHNE BLODGETT	C
51	00151027	33.45	09/05/19	999996 JORDAN BIRD	C
51	00151028	682.00	09/05/19	3584 PONDEROSA PRINTWORKS LLC	C
51	00151029	575.00	09/05/19	3372 PREMIER DRILL CLASSIC	C
51	00151030	4,600.00	09/05/19	5115 RAYCHELLENE TALBOT	C
51	00151031	575.00	09/05/19	555 SALT LAKE VALLEY CLASSIC	C
51	00151032	300.00	09/05/19	79020 SOUNDWAVES MOBILE DANCE	C
51	00151033	35.00	09/05/19	455 UTAH DEBATE COACHES ASSOCIATION (UDCA)	C
51	00151034	84.90	09/05/19	999996 LINDSEY STARK	C
51	00151035	35.00	09/05/19	999996 TARA PARKER	C
51	00151036	5.98	09/05/19	999996 AMBER WILKERSON	C
51	00151037	19.99	09/05/19	999996 AMY COTTLE	C
51	00151038	42.65	09/05/19	999996 WILLIAM SHUMAKER	C
51	00151039	150.00	09/05/19	256 CHAZ BODILY	C
51	00151040	315.00	09/05/19	6530 CHRISTOPHERSON ANDAVO TRAVEL, LP	C
51	00151041	350.00	09/05/19	5802 DEBORAH GIBBONS	C
51	00151042	300.00	09/05/19	2101 ERICA WILLIAMS	C
51	00151043	255.00	09/05/19	2304 MORGAN ST PIERRE	C
51	00151044	1,232.00	09/05/19	3372 PREMIER DRILL CLASSIC	C
51	00151045	35.21	09/05/19	74025 SAM'S CLUB	C
51	00151046	3,000.00	09/05/19	4968 TAYLOR REECE	C
51	00151047	6,625.00	09/05/19	470 ADP LEMCO INC	C
51	00151048	1,356.92	09/05/19	2818 GLOBAL INDUSTRIAL	C
51	00151049	1,026.80	09/05/19	92170 VALCOM	C

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51	00151050	11,031.50	09/05/19	41441 HYLON-KOBURN CHEMICALS INC	C
51	00151051	13,586.50	09/05/19	79081 SOUTHWEST SCHOOL & OFFICE SUPPLY	C
51	00151052	6,212.93	09/05/19	74224 SARATOGA SPRINGS CITY	C
51	00151053	8,400.00	09/05/19	321 FRED J MILLER, INC	C
51	00151054	2,145.12	09/05/19	41246 HUMPHRIES INC	C
51	00151055	1,641.00	09/05/19	5377 MUSIC & ARTS CENTER	C
51	00151056	14,388.00	09/05/19	3016 BIG TEX TRAILERS	C
51	00151057	7,924.18	09/05/19	5635 CALIFORNIA MEDIA SOLUTIONS	C
51	00151058	5,573.00	09/05/19	5233 CRAFTSMAN UPHOLSTERY AND INTERIORS LLC	C
51	00151059	10,751.50	09/05/19	5729 EAGLE EYE DIGITAL VIDEO, LLC	C
51	00151060	50,094.11	09/05/19	49510 M & M TOOL & MACHINERY	C
51	00151061	20,571.79	09/05/19	74 PICTURELINE, INC	C
51	00151062	9,913.97	09/05/19	83239 TAYLOR MUSIC	C
51	00151063	2,627.05	09/05/19	34 EMPIRE ACTIVE BY BACKSTAGE DANCE	C
51	00151064	450.00	09/05/19	442 A-1 SEPTIC TANK CO	C
51	00151065	165.00	09/05/19	528 ABS - ARCHITECTURAL BUILDING SUPPLY	C
51	00151066	278.55	09/05/19	3117 AAF INTERNATIONAL	C
51	00151067	970.41	09/05/19	4671 AMERICAN CHILLER MECHANICAL	C
51	00151068	915.04	09/05/19	9672 BATTERY SYSTEMS INC	C
51	00151069	1,795.28	09/05/19	10632 BEST AWNING AND SIDING CO	C
51	00151070	15.37	09/05/19	11282 BISCO	C
51	00151071	8.89	09/05/19	30601 BORDER STATES	C
51	00151072	11.42	09/05/19	12601 BRADY INDUSTRIES INC	C
51	00151073	4,175.12	09/05/19	19768 CODALE ELECTRIC SUPPLY INC	C
51	00151074	197.43	09/05/19	76589 DUFF SHELLEY CYCLE & MOWER, INC	C
51	00151075	5,912.00	09/05/19	28227 EAGLE ENVIRONMENTAL INC	C
51	00151076	389.95	09/05/19	28234 EARTHTEC ENGINEERING	C
51	00151077	11,800.00	09/05/19	31540 EZARC WELDING, INC	C
51	00151078	150.00	09/05/19	4328 GAYLONS DRIVELINES INC	C
51	00151079	116.99	09/05/19	37154 GREAT BASIN TURF PRODUCTS	C
51	00151080	108.64	09/05/19	41246 HUMPHRIES INC	C
51	00151081	287.65	09/05/19	43249 INTERMOUNTAIN LOCK& SECURITY SUPPLY	C
51	00151082	1,216.37	09/05/19	44725 JOHNSTONE SUPPLY	C
51	00151083	530.00	09/05/19	69102 KEITH PULHAM PAINTING INC	C
51	00151084	4,437.74	09/05/19	45565 KENDRICK BROS ROOFING INC	C
51	00151085	900.08	09/05/19	46590 KTS ACOUSTICAL PRODUCTS, INC	C
51	00151086	180.00	09/05/19	46748 LABOR COMMISSION	C
51	00151087	115.64	09/05/19	54245 MIDWEST FLOOR COVERINGS INC	C
51	00151088	15,875.50	09/05/19	56610 MOUNTAIN VALLEY TEMP CONTROL	C
51	00151089	1,959.00	09/05/19	56640 MOUNTAIN WEST CHEMICAL	C
51	00151090	6,074.25	09/05/19	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00151091	1,130.50	09/05/19	59342 NELSON FIRE SYSTEMS	C
51	00151092	3,000.00	09/05/19	60530 NORTHWEST FENCE & SUPPLY	C
51	00151093	761.29	09/05/19	2644 PROTEK FIRE AND SYSTEMS	C
51	00151094	2,196.65	09/05/19	71093 REFRIGERATION SUPPLIES DISTRIBUTOR	C
51	00151095	968.00	09/05/19	3126 ROYCE INDUSTRIES, LC	C
51	00151096	4.58	09/05/19	1457 RPM AUTO PARTS, INC	C
51	00151097	1,368.00	09/05/19	1252 STONE SECURITY	C
51	00151098	1,757.00	09/05/19	791 VALLEY GLASS COMPANY	C
51	00151099	1,172.07	09/05/19	93252 VINYL INDUSTRIES LLC	C
51	00151100	196.96	09/05/19	94680 WAXIE SANITARY SUPPLY	C
51	00151101	353.50	09/05/19	99565 YOUNG ELECTRIC SIGN COMPANY	C
51	00151102	1,250.00	09/05/19	360 ASHLINE CABINETS	C
51	00151103	1,624.84	09/05/19	69400 CENTURYLINK	C
51	00151104	445.91	09/05/19	301 EXPERCOM	C

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51	00151105	445.79	09/05/19	37073 GRAYBAR ELECTRIC CO INC	C
51	00151106	308.22	09/05/19	50929 MARSHALL INDUSTRIES INC	C
51	00151107	8,500.00	09/05/19	5471 PONY EXPRESS PRODUCTIONS LLC	C
51	00151108	50.00	09/05/19	5427 EMILY HYDE	C
51	00151109	150.00	09/05/19	5818 JADA ILI	C
51	00151110	408.00	09/05/19	4828 JIMMY JOHNS	C
51	00151111	4,174.75	09/05/19	40483 HOLIDAY MOTOR COACH	C
51	00151112	1,615.00	09/05/19	56325 MOUNTAIN ALARM	C
51	00151113	48.81	09/05/19	999996 MARK MADRUGA	C
51	00151114	99.00	09/05/19	999996 COREY CLAYTON	C
51	00151115	22.21	09/05/19	999996 NATALIE WILSON	C
51	00151116	16.98	09/05/19	999996 TRAVIS LEMON	C
51	00151117	65.00	09/05/19	999411 BAIRD, ANDREW R	C
51	00151118	70.00	09/05/19	999411 VAZQUEZ, EDUARDO	C
51	00151119	295.00	09/05/19	999721 TRAPPETT, COLTON M	C
51	00151120	150.00	09/05/19	999721 ANDERSON, JAYSON T	C
51	00151121	150.00	09/05/19	999721 HOOLEY, JAXSON J	C
51	00151122	125.00	09/05/19	999721 MACKERT, DILLON J	C
51	00151123	28.00	09/05/19	999721 MAYHUGH, JACOB R	C
51	00151124	40.00	09/05/19	999721 MEYRING, BREANN K	C
51	00151125	150.00	09/05/19	999721 OLSEN, JACOB D	C
51	00151126	250.00	09/05/19	999721 PALMER, EMILY M	C
51	00151127	232.00	09/05/19	999721 STONER, BENJAMIN M	C
51	00151128	65.00	09/05/19	999721 FREESTONE, JORDAN T	C
51	00151129	150.00	09/05/19	999721 SEELY, CASEY	C
51	00151130	35.00	09/05/19	999721 STONER, BENJAMIN M	C
51	00151131	157.00	09/05/19	999721 DUKE, CARLY R	C
51	00151132	17.00	09/05/19	999721 HULL, AARON J	C
51	00151133	15.00	09/05/19	999721 SALTER, LAUREN A	C
51	00151134	15.00	09/05/19	999721 STEVENS, SAIGE A	C
51	00151135	22.00	09/05/19	999721 UPWALL, JACOB J	C
51	00151136	17.00	09/05/19	999721 SUTTON, COOPER T	C
51	00151137	20.00	09/05/19	999423 AGLA, KORBIN J	C
51	00151138	16.00	09/05/19	999423 ALAND, KYLER W	C
51	00151139	20.00	09/05/19	999423 ANDERSEN, HALEY E	C
51	00151140	10.00	09/05/19	999423 BANKHEAD, ELLIE P	C
51	00151141	12.00	09/05/19	999423 BARNETT, LOGAN D	C
51	00151142	10.00	09/05/19	999423 BARNEY, SAMUEL D	C
51	00151143	35.00	09/05/19	999423 BENALLY, COURAGE A	C
51	00151144	98.00	09/05/19	999423 CLARK, MADISON R	C
51	00151145	92.00	09/05/19	999423 DALLEY, AUSTIN	C
51	00151146	75.00	09/05/19	999423 FAIRBANKS, CONNER J	C
51	00151147	24.00	09/05/19	999423 GROW, MASON A	C
51	00151148	17.90	09/05/19	999423 KAZE, CLEMENTINE	C
51	00151149	71.00	09/05/19	999423 KELANDER, TREVEN M	C
51	00151150	12.00	09/05/19	999423 LEWIS, JASMIN J	C
51	00151151	93.50	09/05/19	999423 PORRAS, ABYGAIL S	C
51	00151152	93.00	09/05/19	999423 RAMOS GARCIA, CHRISTOPHER J	C
51	00151153	45.00	09/05/19	999423 WHITE, SYDNEY P	C
51	00151154	108.00	09/05/19	999737 ADAMS, EMMA F	C
51	00151155	15.00	09/05/19	999737 ASAY, JADE C	C
51	00151156	45.00	09/05/19	999737 ASAY, NATHAN A	C
51	00151157	15.00	09/05/19	999737 BATEMAN, LUCAS K	C
51	00151158	23.00	09/05/19	999737 BECK, MIKAELA C	C
51	00151159	15.00	09/05/19	999737 BOSEMAN, MOLLY E	C

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51	00151160	15.00	09/05/19	999737 BRADSHAW, REUBEN S	C
51	00151161	15.00	09/05/19	999737 BRISCO, REEVE M	C
51	00151162	45.00	09/05/19	999737 BROWN, CYNTHIA A	C
51	00151163	15.00	09/05/19	999737 BROWN, PRESTON M	C
51	00151164	15.00	09/05/19	999737 BRUNSON, ELLA A	C
51	00151165	15.00	09/05/19	999737 BUCH, DANIELLE A	C
51	00151166	130.00	09/05/19	999737 BUNDERSON, JONATHAN Y	C
51	00151167	45.00	09/05/19	999737 BURNHAM, ELSA B	C
51	00151168	147.00	09/05/19	999737 BUSHMAN, AUSTIN D	C
51	00151169	45.00	09/05/19	999737 BYBEE, KELSEY L	C
51	00151170	45.00	09/05/19	999737 CALDWELL, MATTHEW E	C
51	00151171	45.00	09/05/19	999737 CALLAHAN, ROUXLE	C
51	00151172	10.00	09/05/19	999737 CHANDLER, GWENYTH H	C
51	00151173	15.00	09/05/19	999737 CHEN, MELISSA T	C
51	00151174	10.00	09/05/19	999737 CHESNUT, COLESON K	C
51	00151175	23.00	09/05/19	999737 CHILD, AUSTIN E	C
51	00151176	35.00	09/05/19	999737 COLEMERE, ABIGAIL T	C
51	00151177	15.00	09/05/19	999737 COMER, CHASE L	C
51	00151178	144.00	09/05/19	999737 CRAWFORD, LIVIA	C
51	00151179	90.00	09/05/19	999737 CRAWLEY, SASHA M	C
51	00151180	150.00	09/05/19	999737 DAME, MERRIT P	C
51	00151181	15.00	09/05/19	999737 DANIEL, NATHAN C	C
51	00151182	20.00	09/05/19	999737 DOEZIE, ISABEL W	C
51	00151183	15.00	09/05/19	999737 DOWNER, EMMA N	C
51	00151184	15.00	09/05/19	999737 ERICKSON, JOHN S	C
51	00151185	15.00	09/05/19	999737 ERICKSON, KYLE S	C
51	00151186	15.00	09/05/19	999737 ERZNOZNIK, LAUREL J	C
51	00151187	25.00	09/05/19	999737 FERKOVICH, DYLAN G	C
51	00151188	25.00	09/05/19	999737 FINCH, JONAH K	C
51	00151189	15.00	09/05/19	999737 FOX, LACY	C
51	00151190	15.00	09/05/19	999737 FULLER, TYLER S	C
51	00151191	15.00	09/05/19	999737 FURNESS, MEGAN A	C
51	00151192	15.00	09/05/19	999737 GIVEN, ALEXIS R	C
51	00151193	15.00	09/05/19	999737 GURNEY, MEGAN D	C
51	00151194	15.00	09/05/19	999737 GUYMON, KALEB E	C
51	00151195	15.00	09/05/19	999737 HADDOCK, HUNTER R	C
51	00151196	25.00	09/05/19	999737 HANSEN, ANDREW B	C
51	00151197	15.00	09/05/19	999737 HANSEN, BRYANNA C	C
51	00151198	10.00	09/05/19	999737 HARDING, JOCELYN	C
51	00151199	40.00	09/05/19	999737 HARLEY, EVA MARIE	C
51	00151200	40.00	09/05/19	999737 HATCH, NATHAN D	C
51	00151201	15.00	09/05/19	999737 HOFFMANN, CARTER M	C
51	00151202	45.00	09/05/19	999737 HOOLAHAN, BRENNAN L	C
51	00151203	15.00	09/05/19	999737 HUDAK, CANTOR H	C
51	00151204	10.00	09/05/19	999737 HUIISH, JAYNIE S	C
51	00151205	30.00	09/05/19	999737 JAMES, MIA K	C
51	00151206	20.00	09/05/19	999737 JEMMETT, RACHEL K	C
51	00151207	15.00	09/05/19	999737 JENSEN, CHASE A	C
51	00151208	10.00	09/05/19	999737 JOHNSON, MEGAN L	C
51	00151209	20.00	09/05/19	999737 JOHNSTON, DANE N	C
51	00151210	10.00	09/05/19	999737 JONES, ELLA A	C
51	00151211	128.00	09/05/19	999737 KEMP, STEVEN D	C
51	00151212	15.00	09/05/19	999737 KIMBALL, SAMUEL C	C
51	00151213	20.00	09/05/19	999737 KOHLER, KALIA M	C
51	00151214	25.00	09/05/19	999737 KOLLER, KRAYTON W	C

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51	00151215	62.50	09/05/19	999737 KRAFT, DENVER A	C
51	00151216	40.00	09/05/19	999737 KRIEGER, DIMITRI L	C
51	00151217	20.00	09/05/19	999737 KUKAHIKO, KATE A	C
51	00151218	15.00	09/05/19	999737 LAYTON, CARSON J	C
51	00151219	43.00	09/05/19	999737 LINDEMANN, BROOKLIN K	C
51	00151220	25.00	09/05/19	999737 LOWDER, JAYCE D	C
51	00151221	25.00	09/05/19	999737 MABEY, MEGAN E	C
51	00151222	20.00	09/05/19	999737 MACFARLANE, EMMA R	C
51	00151223	25.00	09/05/19	999737 MADSEN, LAUREN	C
51	00151224	25.00	09/05/19	999737 MARTIN, ABIGAIL	C
51	00151225	10.00	09/05/19	999737 MATTHEWS, SKYLER B	C
51	00151226	35.00	09/05/19	999737 MAXFIELD, BERKELEY N	C
51	00151227	20.00	09/05/19	999737 MCDANIEL, ISAIAH K	C
51	00151228	15.00	09/05/19	999737 MCMULLIN, ADAM R	C
51	00151229	35.00	09/05/19	999737 MILLER, COOPER R	C
51	00151230	45.00	09/05/19	999737 MILLS, CAITLYN E	C
51	00151231	15.00	09/05/19	999737 MOHOWSKI, SUMMER J	C
51	00151232	25.00	09/05/19	999737 MORTENSEN, ETHAN H	C
51	00151233	25.00	09/05/19	999737 MURDOCK, DYLAN S	C
51	00151234	25.00	09/05/19	999737 NEUENSCHWANDER, AVA D	C
51	00151235	15.00	09/05/19	999737 NEWMAN, JACOB	C
51	00151236	20.00	09/05/19	999737 NEWMAN, SUMMER G	C
51	00151237	10.00	09/05/19	999737 NICOLLS, ALEA J	C
51	00151238	15.00	09/05/19	999737 OLSEN, MADISON P	C
51	00151239	25.00	09/05/19	999737 OSMOND, LANDON J	C
51	00151240	215.00	09/05/19	999737 PACK, ADDISON A	C
51	00151241	15.00	09/05/19	999737 PASSEY, CIERA D	C
51	00151242	344.00	09/05/19	999737 PEARSON, MAYBLE	C
51	00151243	15.00	09/05/19	999737 PEEKS, CARLY S	C
51	00151244	15.00	09/05/19	999737 PIERCE, MCKAY D	C
51	00151245	45.00	09/05/19	999737 PROVOST, ROBERT T	C
51	00151246	65.00	09/05/19	999737 REED, TAYLOR F	C
51	00151247	30.00	09/05/19	999737 RENCHER, EMMA L	C
51	00151248	25.00	09/05/19	999737 REYNOLDS, EMMA M	C
51	00151249	10.00	09/05/19	999737 RICHAN, ABBI	C
51	00151250	25.00	09/05/19	999737 RICHTER, SARAH N	C
51	00151251	5.00	09/05/19	999737 RIDING, LINCOLN J	C
51	00151252	13.00	09/05/19	999737 ROGERS, HANNAH N	C
51	00151253	10.00	09/05/19	999737 ROSENVALL, KEMRY J	C
51	00151254	20.00	09/05/19	999737 SCHIESS, BROOKLYN A	C
51	00151255	25.00	09/05/19	999737 SCHMIDT, AVA K	C
51	00151256	10.00	09/05/19	999737 SEELY, EDEN	C
51	00151257	15.00	09/05/19	999737 SEVERN, RACHEL L	C
51	00151258	45.00	09/05/19	999737 SHENNUM, JOSH P	C
51	00151259	15.00	09/05/19	999737 SIDWELL, BENJAMIN C	C
51	00151260	45.00	09/05/19	999737 SMITH, MATTHEW C	C
51	00151261	15.00	09/05/19	999737 SMITH, PARKER H	C
51	00151262	90.00	09/05/19	999737 SOLOMON, CIERA C	C
51	00151263	15.00	09/05/19	999737 SORENSEN, APRIL A	C
51	00151264	15.00	09/05/19	999737 STOUT, ELIJAH M	C
51	00151265	10.00	09/05/19	999737 STRONG, KAITLYN	C
51	00151266	40.00	09/05/19	999737 TAYLOR, TAYA S	C
51	00151267	10.00	09/05/19	999737 TEMPLETON, MAKENZIE	C
51	00151268	45.00	09/05/19	999737 THOMAS, EMMA E	C
51	00151269	25.00	09/05/19	999737 THOMSON, ALEC Y	C

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51	00151270	52.50	09/05/19	999737 TILLOTSON, JAKE D	C
51	00151271	47.50	09/05/19	999737 TOLLEY, LUKE C	C
51	00151272	15.00	09/05/19	999737 TOON, JACKSEN M	C
51	00151273	15.00	09/05/19	999737 TRAMPLEASURE, LILY M	C
51	00151274	40.00	09/05/19	999737 WALCH, HALLA M	C
51	00151275	20.00	09/05/19	999737 WARNICK, SIERRA L	C
51	00151276	25.00	09/05/19	999737 WHISMAN, ELIJAH P	C
51	00151277	80.00	09/05/19	999737 WILLIAMS, KATE L	C
51	00151278	20.00	09/05/19	999737 WRIGHT, REAGAN J	C
51	00151279	25.00	09/05/19	999737 WRUBELL, REGAN	C
51	00151280	10.00	09/05/19	999737 YOUNG, AINSLEY I	C
51	00151281	40.00	09/05/19	999737 YOUNG, PARKER D	C
51	00151282	15.00	09/05/19	999441 GRIFFITHS, JAMES A	C
51	00151283	45.00	09/05/19	999441 HAMILTON, RYDER J	C
51	00151284	25.00	09/05/19	999754 ASHTON, MATTHEW B	C
51	00151285	20.00	09/05/19	999754 DIAL, MACY	C
51	00151286	250.01	09/05/19	999754 DUFFY, KAYLA H	C
51	00151287	150.00	09/05/19	999754 ESPLIN, ELI O	C
51	00151288	100.00	09/05/19	999754 LINDSAY, ALEXANDER R	C
51	00151289	25.00	09/05/19	999754 MARTINEZ-VAZQUEZ, HENRY D	C
51	00151290	20.00	09/05/19	999754 MITCHELL, TAFT R	C
51	00151291	15.00	09/05/19	999754 NIXON, AMANDA F	C
51	00151292	32.00	09/05/19	999754 WILLIAMS, BRITNEE D	C
51	00151293	20.00	09/05/19	999754 WILLIAMS, EMMELIE N	C
51	00151294	20.00	09/05/19	999754 WRIGHT, JULIA V	C
51	00151295	167.00	09/05/19	999459 IVIE JR, JOSEPH A	C
51	00151296	15.00	09/05/19	999459 SHIPP, BRYON	C
51	00151297	70.00	09/05/19	999478 BARNES, ASHLYN J	C
51	00151298	25.00	09/05/19	999478 BOREN, NATHAN M	C
51	00151299	35.00	09/05/19	999478 DORTCH, BROOKLYN S	C
51	00151300	70.00	09/05/19	999478 HENRY, BRADLEY G	C
51	00151301	18.00	09/05/19	999478 PENTELUTE, COLE A	C
51	00151302	70.00	09/05/19	999478 RAWLINSON, AUBREY G	C
51	00151303	222.00	09/05/19	999779 COOK, JAKOB L	C
51	00151304	155.00	09/05/19	999779 WILSON, OWEN W	C
51	00151305	167.00	09/05/19	999785 JAMISON, TAYLOR D	C
51	00151306	40.00	09/05/19	999785 MARROTT, PHOENIX:PF	C
51	00151307	50.00	09/05/19	999785 PETTIT, HANNAH	C
51	00151308	130.00	09/05/19	999785 RAMOS, ISAAC A	C
51	00151309	340.00	09/05/19	999785 Smith, Lon	C
51	00151310	40.00	09/05/19	999785 WALDRON, JANESSA:PF	C
51	00151311	400.00	09/05/19	999785 WOOLSTENHULME, ERICA L	C
51	00151312	45.00	09/05/19	999785 YOUNGSTROM, ANNA C	C
51	00151313	100.00	09/05/19	999786 ANGEL, GABRIEL E	C
51	00151314	100.00	09/05/19	999786 CALDERON, KYARA E	C
51	00151315	200.00	09/05/19	999786 HEATH, KESLIE	C
51	00151316	100.00	09/05/19	999786 HORNE, CADEN M	C
51	00151317	301.50	09/05/19	999786 KING, ALANA J	C
51	00151318	286.50	09/05/19	999786 KLEVEN, KACEY A	C
51	00151319	35.00	09/05/19	999786 KO, HO FAI	C
51	00151320	100.00	09/05/19	999786 MARTINEZ, NELSON	C
51	00151321	100.00	09/05/19	999786 PATTEN, JORDAN	C
51	00151322	276.50	09/05/19	999786 RHODES, ALANA S	C
51	00151323	129.00	09/05/19	999786 SEALE, KAITLYN J	C
51	00151324	300.00	09/05/19	999786 WASHBURN, SPENCER R	C

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51	00151325	45.00	09/05/19	999789 BENNETT, LANDEN R	C
51	00151326	165.00	09/05/19	999789 HOWARD, SARAH	C
51	00151327	45.00	09/05/19	999789 SMITHER, SYDNEY	C
51	00151328	186.00	09/05/19	999789 THOMPSON, AMY M	C
51	00151329	720.00	09/05/19	999490 BALL OUT UTAH	C
51	00151330	205.00	09/05/19	999790 BEENE, ANNA	C
51	00151331	105.00	09/05/19	999790 Bargeron, Maelle	C
51	00151332	100.00	09/05/19	999790 Mecham, Bianka	C
51	00151333	105.00	09/05/19	999790 Otsuji, Aiyana	C
51	00151334	100.00	09/05/19	999790 Steggell, Debbie	C
51	00151335	105.00	09/05/19	999792 BROOKS, JAMEY	C
51	00151336	70.00	09/05/19	999496 WESTOVER, ISAAC A	C
51	00151337	3,362.00	09/05/19	2765 ALL PHASE ELECTRICAL, INC	C
51	00151338	253,865.40	09/05/19	5597 ARMOUR CONSTRUCTION LLC	C
51	00151339	1,900.80	09/05/19	12601 BRADY INDUSTRIES INC	C
51	00151340	1,650.00	09/05/19	37151 GREAT BASIN ENGINEERING, INC	C
51	00151341	1,473.00	09/05/19	41515 IDENTISYS, INC	C
51	00151342	59,500.00	09/05/19	69102 KEITH PULHAM PAINTING INC	C
51	00151343	508,759.15	09/05/19	45565 KENDRICK BROS ROOFING INC	C
51	00151344	1,699.00	09/05/19	48371 LIGHTSPEED TECHNOLOGIES	C
51	00151345	26,157.00	09/05/19	50929 MARSHALL INDUSTRIES INC	C
51	00151346	3,850.00	09/05/19	68689 MERIDIAN ENGINEERING, INC	C
51	00151347	108,331.47	09/05/19	478 MORGAN PAVEMENT	C
51	00151348	18,577.00	09/05/19	56610 MOUNTAIN VALLEY TEMP CONTROL	C
51	00151349	6,250.00	09/05/19	49530 MSR WEST INC	C
51	00151350	51,131.29	09/05/19	69100 PULHAM ENTERPRISES	C
51	00151351	293.94	09/05/19	69150 PYRAMID SCHOOL PRODUCTS	C
51	00151352	554.00	09/05/19	1252 STONE SECURITY	C
51	00151353	488.75	09/05/19	28234 EARTHTEC ENGINEERING	C
51	00151354	33,566.35	09/05/19	59120 NAYLOR WENTWORTH LUND ARCHITECTS, P.C.	C
51	00151355	114.90	09/05/19	63350 SHAW INDUSTRIES	C
51	00151356	82,282.00	09/05/19	1252 STONE SECURITY	C
51	00151357	2,642,307.15	09/05/19	96243 WESTLAND CONSTRUCTION	C
51	00151358	650.00	09/10/19	46749 LABOR COMMISSION	C
51	00151359	4,167.00	09/12/19	18967 CLARK WHOLESALE	C
51	00151360	3,058.17	09/12/19	23515 CREATIVE SIGNS & GRAPHICS	C
51	00151361	890.00	09/12/19	49505 MK SOLUTIONS, INC	C
51	00151362	34,005.00	09/12/19	180 PACIFIC OFFICE AUTOMATION	C
51	00151363	5,000.40	09/12/19	92560 VALLEY BUSINESS MACHINES	C
51	00151364	2,647.08	09/12/19	5348 WORKSPACE ELEMENTS	C
51	00151365	72,693.49	09/12/19	20990 COMPANION	C
51	00151366	15.33	09/12/19	11282 BISCO	C
51	00151367	492.71	09/12/19	19768 CODALE ELECTRIC SUPPLY INC	C
51	00151368	54.00	09/12/19	27268 DOUBLE D BOLT	C
51	00151369	433.00	09/12/19	40366 HOBART CORP ITW FOOD EQUIPMENT GROUP	C
51	00151370	1,012.90	09/12/19	44725 JOHNSTONE SUPPLY	C
51	00151371	1,539.46	09/12/19	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00151372	114.84	09/12/19	71093 REFRIGERATION SUPPLIES DISTRIBUTOR	C
51	00151373	303.70	09/12/19	76870 SIERRA FOREST PRODUCTS	C
51	00151374	23.36	09/12/19	79690 STANDARD PLUMBING SUPPLY CO	C
51	00151375	102.25	09/12/19	80289 STATE FIRE SALES & SERVICE	C
51	00151376	19,150.00	09/12/19	54553 MILLIMAN	C
51	00151377	231.71	09/12/19	5432 ALSCO	C
51	00151378	49.69	09/12/19	40872 HOSE & RUBBER SUPPLY	C
51	00151379	2,202.09	09/12/19	43708 INTERSTATE BILLING SERV INC	C

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51	00151380	59.90	09/12/19	26 JACKSON GROUP PETERBILT	C
51	00151381	11,286.20	09/12/19	54467 LARRY H MILLER FORD	C
51	00151382	641.75	09/12/19	47188 LARRY'S TOWING	C
51	00151383	67.96	09/12/19	48090 LEWIS BUS GROUP	C
51	00151384	141.71	09/12/19	72645 ROMAINE ELECTRIC INC	C
51	00151385	968.00	09/12/19	3126 ROYCE INDUSTRIES, LC	C
51	00151385	-968.00	09/25/19	3126 ROYCE INDUSTRIES, LC	CV
51	00151386	23,049.19	09/12/19	84948 THOMAS PETROLEUM	C
51	00151387	2,265.00	09/12/19	4536 BLUE INK, CO	C
51	00151388	8,924.00	09/12/19	5807 FUNDRAISING UNIVERSITY	C
51	00151389	82.73	09/12/19	1426 IMAGING CONCEPTS, LLC	C
51	00151390	5,660.34	09/12/19	48970 LOGO IT ON	C
51	00151391	1,280.00	09/12/19	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00151392	1,216.00	09/12/19	515 PTSA - TIMPANOGOS HIGH SCHOOL	C
51	00151393	585.00	09/12/19	3213 TOURNAMENT OF CHAMPIONS INC	C
51	00151394	450.00	09/12/19	2234 WOODBRIDGE HIGH SCHOOL	C
51	00151395	1,482.28	09/12/19	34304 FUELMAN STATE OF UTAH GASCARD	C
51	00151396	486.00	09/12/19	2051 ARTIST CORNER	C
51	00151397	95.92	09/12/19	2905 CUBAN CIGAR INC	C
51	00151398	58.00	09/12/19	25528 DEEP SEVEN ARCHIVE & SHRED	C
51	00151399	463.97	09/12/19	3931 EWING IRRIGATION PRODUCTS	C
51	00151400	10.85	09/12/19	41246 HUMPHRIES INC	C
51	00151401	1,475.00	09/12/19	2084 KW STRIPING	C
51	00151402	3,865.00	09/12/19	4597 MATCHUP SPORTS PUBLICATIONS	C
51	00151403	1,200.00	09/12/19	2304 MORGAN ST PIERRE	C
51	00151404	904.99	09/12/19	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00151405	5,029.90	09/12/19	76880 SIGNATURE IMAGES	C
51	00151406	395.20	09/12/19	89083 UNIVERSAL ATHLETICS	C
51	00151407	90.00	09/12/19	272 UTAH DANCE & DRILL ASSOCIATION	C
51	00151408	242.00	09/12/19	2134 WEBER STATE UNIVERSITY- CROSS COUNTRY	C
51	00151409	1,195.00	09/12/19	40483 HOLIDAY MOTOR COACH	C
51	00151410	711.80	09/12/19	12601 BRADY INDUSTRIES INC	C
51	00151411	570.24	09/12/19	15084 CANNON SPORTS, INC	C
51	00151412	342.00	09/12/19	15644 CARPENTER PAPER CO	C
51	00151413	1,175.80	09/12/19	19768 CODALE ELECTRIC SUPPLY INC	C
51	00151414	1,627.00	09/12/19	21630 CONSERVE-A-WATT LIGHTING	C
51	00151415	2,360.50	09/12/19	25571 DGS EDUCATIONAL PRODUCTS	C
51	00151416	4,464.00	09/12/19	37150 GREAT BASIN EDUCATIONAL SERVICES CORP	C
51	00151417	4,281.84	09/12/19	41441 HYLON-KOBURN CHEMICALS INC	C
51	00151418	41,267.55	09/12/19	49510 M & M TOOL & MACHINERY	C
51	00151419	2,053.30	09/12/19	59889 NICHOLAS & COMPANY	C
51	00151420	15,176.70	09/12/19	10685 RIGHTWAY SANITARY SUPPLY	C
51	00151421	13,342.42	09/12/19	94680 WAXIE SANITARY SUPPLY	C
51	00151422	500.00	09/12/19	5782 JAYCEE CHHOUN	C
51	00151423	62.80	09/12/19	2400 AL'S AUTO PART & SERVICE	C
51	00151424	460.97	09/12/19	17593 CHEMSEARCH	C
51	00151425	400.00	09/12/19	2044 CLAYTON'S CUSTOM CURBING	C
51	00151426	705.76	09/12/19	19768 CODALE ELECTRIC SUPPLY INC	C
51	00151427	235.38	09/12/19	27921 DCD TRANSFER	C
51	00151428	208.98	09/12/19	27110 DONE RITE LINES	C
51	00151429	108.64	09/12/19	39770 EAST PENN MANUFACTURING CO	C
51	00151430	975.00	09/12/19	2826 ELITE CONCRETE LIFTING	C
51	00151431	26.92	09/12/19	34304 FUELMAN STATE OF UTAH GASCARD	C
51	00151432	285.51	09/12/19	41246 HUMPHRIES INC	C
51	00151433	365.89	09/12/19	42005 INDUSTRIAL SUPPLY CO	C

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51	00151434	212.40	09/12/19	43249 INTERMOUNTAIN LOCK& SECURITY SUPPLY	C
51	00151435	149.06	09/12/19	43839 INTERWEST SAFETY SUPPLY INC	C
51	00151436	401.20	09/12/19	43950 JACK'S TIRE & OIL	C
51	00151437	24.68	09/12/19	34776 KEN GARFF FORD	C
51	00151438	2,044.50	09/12/19	56610 MOUNTAIN VALLEY TEMP CONTROL	C
51	00151439	7,432.68	09/12/19	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00151440	450.00	09/12/19	59120 NAYLOR WENTWORTH LUND ARCHITECTS, P.C.	C
51	00151441	32.41	09/12/19	60530 NORTHWEST FENCE & SUPPLY	C
51	00151442	2,415.00	09/12/19	2466 OVERHEAD DOOR OF UTAH VALLEY	C
51	00151443	3,218.93	09/12/19	65803 PDM STEEL	C
51	00151444	1,660.00	09/12/19	67504 PRESSURE WORKS INC	C
51	00151445	890.00	09/12/19	69223 QUALITY DESIGN COUNTERTOPS	C
51	00151446	56.60	09/12/19	3397 R&L BOWES DISTRIBUTING	C
51	00151447	42.04	09/12/19	71093 REFRIGERATION SUPPLIES DISTRIBUTOR	C
51	00151448	1,992.90	09/12/19	71366 RHINEHART OIL	C
51	00151449	26.00	09/12/19	71605 RICHARDS LABORATORIES	C
51	00151450	213.44	09/12/19	1457 RPM AUTO PARTS, INC	C
51	00151451	432.00	09/12/19	79675 STAKER & PARSON CO	C
51	00151452	1,930.00	09/12/19	80289 STATE FIRE SALES & SERVICE	C
51	00151453	176.00	09/12/19	82901 TANNER'S RADIATOR AND A/C	C
51	00151454	323.95	09/12/19	83995 TENNANT SALES AND SERVICE	C
51	00151455	951.82	09/12/19	84948 THOMAS PETROLEUM	C
51	00151456	416.14	09/12/19	87909 UNITED SERVICE & SALES INC	C
51	00151457	280.00	09/12/19	791 VALLEY GLASS COMPANY	C
51	00151458	1,728.59	09/12/19	93252 VINYL INDUSTRIES LLC	C
51	00151459	2,090.00	09/12/19	4519 WEST COAST CODE CONSULTANTS, INC.	C
51	00151460	105.43	09/12/19	34304 FUELMAN STATE OF UTAH GASCARD	C
51	00151461	180.00	09/12/19	5110 RECYCLE BOISE	C
51	00151462	396.00	09/12/19	242 WASATCH THREADS	C
51	00151463	2,437.92	09/12/19	34304 FUELMAN STATE OF UTAH GASCARD	C
51	00151464	78.35	09/12/19	999996 CHARLES STEWART	C
51	00151465	80.00	09/12/19	999996 STACY BATEMAN	C
51	00151466	54.03	09/12/19	999996 ELIZABETH ELLSWORTH	C
51	00151467	80.00	09/12/19	999996 JENNIFER WOOD	C
51	00151468	35.97	09/12/19	999996 KIM LEAVITT	C
51	00151469	87.97	09/12/19	999996 TRUDY SHIBA	C
51	00151470	21.34	09/12/19	999996 ANNIE NIELSON	C
51	00151471	18.80	09/12/19	999996 CHRISTINE ECKLES	C
51	00151472	80.00	09/12/19	999996 KRISTIE JACKMAN	C
51	00151473	7,473.60	09/12/19	152 ARBITERPAY TRUST ACCOUNT	C
51	00151474	100.00	09/12/19	2078 CAROL ANN MODESITT	C
51	00151475	100.00	09/12/19	3313 KRYSTAL MCCOY	C
51	00151476	100.00	09/12/19	308 LAWRENCE JOHNSON	C
51	00151477	364.41	09/12/19	1231 SCREENPLAY	C
51	00151478	100.00	09/12/19	2077 STEVE MEREDITH	C
51	00151479	105.00	09/12/19	272 UTAH DANCE & DRILL ASSOCIATION	C
51	00151480	1,645.00	09/12/19	369 UTAH DECA	C
51	00151481	6,157.00	09/12/19	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00151482	222.00	09/12/19	470 ADP LEMCO INC	C
51	00151483	737.49	09/12/19	1426 IMAGING CONCEPTS, LLC	C
51	00151484	6,680.20	09/12/19	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00151485	979.25	09/12/19	440 PEARSON CABINET & SUPPLY INC	C
51	00151486	2,387.00	09/12/19	418 PTSA - PLEASANT GROVE JUNIOR HIGH	C
51	00151487	6,256.68	09/12/19	16600 CENTRA COM	C
51	00151488	7,576.68	09/12/19	26708 DIRECT COMMUNICATIONS	C

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51	00151489	500.00	09/12/19	25803 DTS DEPT OF TECHNOLOGY SERVICES	C
51	00151490	578.46	09/12/19	34304 FUELMAN STATE OF UTAH GASCARD	C
51	00151491	794.16	09/12/19	37073 GRAYBAR ELECTRIC CO INC	C
51	00151492	427.55	09/12/19	92170 VALCOM	C
51	00151493	50.00	09/12/19	1572 FUSION SOUND, INC	C
51	00151494	50.00	09/12/19	5819 JANALEE OLDHAM	C
51	00151495	450.00	09/12/19	602 JILLYN EGAN	C
51	00151496	1,000.00	09/12/19	4940 JOHN ESCALANTE	C
51	00151497	100.00	09/12/19	5820 MORGAN BRITTIAN	C
51	00151498	90.00	09/12/19	51 WASATCH HIGH SCHOOL	C
51	00151499	780.00	09/12/19	369 UTAH DECA	C
51	00151500	8,864.30	09/12/19	69400 CENTURYLINK	C
51	00151501	90.00	09/12/19	222 AREA XI AMER GUILD ENG HANDBELL RINGERS	C
51	00151502	100.00	09/12/19	5823 DIXON GRAY	C
51	00151503	148.00	09/12/19	4125 VALLEY OFFICE SYSTEMS	C
51	00151504	500.00	09/12/19	999996 ELLEN PALSSON	C
51	00151505	33.17	09/12/19	999996 HOLLY HANSEN	C
51	00151506	77.79	09/12/19	999996 JASON INGERSOLL	C
51	00151507	1,000.00	09/12/19	202 BYU	C
51	00151508	200.00	09/12/19	356 BYU - IDAHO	C
51	00151509	1,000.00	09/12/19	428 SNOW COLLEGE	C
51	00151510	500.00	09/12/19	91890 UTAH VALLEY UNIVERSITY	C
51	00151511	35.00	09/12/19	999996 RUTH CHATTERLEY	C
51	00151512	432.76	09/12/19	999996 BECKY LANT	C
51	00151513	44.99	09/12/19	999996 JASON HOSKIN	C
51	00151514	1,516.93	09/12/19	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00151515	3,000.00	09/12/19	1460 UTAH VALLEY UNIVERSITY	C
51	00151516	27.93	09/12/19	999996 MATTHEW DIAS	C
51	00151517	1,200.00	09/12/19	5188 DANNIELLE PETERSEN	C
51	00151518	872.26	09/12/19	5378 DURHAM JONES & PINEGAR	C
51	00151519	4,611.41	09/12/19	4509 TETON MUSIC	C
51	00151520	350.00	09/12/19	5817 JENNIFER NIELSEN	C
51	00151521	115.00	09/12/19	999996 LYN BONNER	C
51	00151522	1,240.00	09/12/19	4153 HUMANWARE USA INC	C
51	00151523	536.88	09/12/19	82518 T MOBILE SP ED	C
51	00151524	11,400.00	09/12/19	5402 CALVERT EDUCATION SERVICES	C
51	00151525	50.00	09/12/19	148 DEEP SEA DISPLAYS	C
51	00151526	19,979.25	09/12/19	34 EMPIRE ACTIVE BY BACKSTAGE DANCE	C
51	00151527	1,500.00	09/12/19	5235 INFINI D LEARNING	C
51	00151528	196.00	09/12/19	4125 VALLEY OFFICE SYSTEMS	C
51	00151529	5,278.80	09/12/19	30185 EDUCATORS MUTUAL FLEXIBLE SPENDING	C
51	00151530	20,590.44	09/12/19	30163 EMI HEALTH	C
51	00151531	6,234.29	09/12/19	82500 SYSCO INTERMOUNTAIN FOOD SERVICE	C
51	00151532	2,831.84	09/12/19	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00151533	1,026.80	09/12/19	92170 VALCOM	C
51	00151534	269.12	09/12/19	999996 AMBER BONNER	C
51	00151535	32.02	09/12/19	999996 ANDREINA MANN	C
51	00151536	33.06	09/12/19	999996 ANNETTE JONES	C
51	00151537	33.64	09/12/19	999996 BECCA CONDIE	C
51	00151538	104.40	09/12/19	999996 BRETT BERGHOLM	C
51	00151539	242.32	09/12/19	999996 CALLIE JOHNSON	C
51	00151540	308.56	09/12/19	999996 DAVID H SMITH	C
51	00151541	265.64	09/12/19	999996 HOPE BLACKBURN	C
51	00151542	409.48	09/12/19	999996 JAY ANDERSON	C
51	00151543	102.08	09/12/19	999996 JEREMY SCOTT	C

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51	00151544	87.00	09/12/19	999996 JUSTIN REEVES	C
51	00151545	51.62	09/12/19	999996 KIMBERLY HANSEN	C
51	00151546	394.98	09/12/19	999996 LENA BAADSGAARD	C
51	00151547	30.62	09/12/19	999996 LINDA DAY	C
51	00151548	194.88	09/12/19	999996 LISA CLEMENT	C
51	00151549	82.59	09/12/19	999996 MARIE WOODRUFF	C
51	00151550	246.50	09/12/19	999996 MARK JENSEN	C
51	00151551	237.80	09/12/19	999996 MICHAEL GOWANS	C
51	00151552	236.41	09/12/19	999996 MICHELLE PRICE	C
51	00151553	21.46	09/12/19	999996 NICOLE GLASGOW	C
51	00151554	215.01	09/12/19	999996 PETE SWIDERSKI	C
51	00151555	195.46	09/12/19	999996 RYAN NIELD	C
51	00151556	40.02	09/12/19	999996 SKYLAR MCCUTCHEON	C
51	00151557	191.98	09/12/19	999996 SUZANNE SPENCER	C
51	00151558	12.53	09/12/19	999996 TERESA MENLOVE	C
51	00151559	128.58	09/12/19	22774 COSTCO MEMBERSHIP	C
51	00151560	1,088.94	09/12/19	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00151561	400.00	09/12/19	90042 UASSP	C
51	00151562	798.40	09/12/19	3802 EJ SPORTSWEAR LLC	C
51	00151562	-798.40	09/25/19	3802 EJ SPORTSWEAR LLC	CV
51	00151563	131.47	09/12/19	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00151564	22.39	09/12/19	999996 LEE ANN FREEZE	C
51	00151565	16.47	09/12/19	999996 MATTHEW KILLPACK	C
51	00151566	5.90	09/12/19	999996 SCOTT GONSALVES	C
51	00151567	83.00	09/12/19	999996 JADEN TAYLOR	C
51	00151568	83.00	09/12/19	999996 JANET MANGUM	C
51	00151569	83.00	09/12/19	999996 KATHY LINDEMAN	C
51	00151570	83.00	09/12/19	999996 LESA PECK	C
51	00151571	83.00	09/12/19	999996 STEPHANIE HANSEN	C
51	00151572	83.00	09/12/19	999996 TERRI RIGBY	C
51	00151573	2,648.60	09/12/19	30280 EDUTEK CORPORATION	C
51	00151574	234.30	09/12/19	76880 SIGNATURE IMAGES	C
51	00151575	5,495.00	09/12/19	29409 EDUCATIONAL MANAGEMENT SOLUTIONS	C
51	00151576	20,797.50	09/12/19	90167 UTAH BUREAU OF CRIMINAL ID	C
51	00151577	103.92	09/12/19	30601 BORDER STATES	C
51	00151578	1,699.66	09/12/19	19730 CLYDECO BUILDING SUPPLIES INC	C
51	00151579	21,480.00	09/12/19	4341 COMPLETE CUSTOM CONCRETE COMPANY	C
51	00151580	504.00	09/12/19	5041 DIAMONDBACK MANUFACTURING	C
51	00151581	3,458.82	09/12/19	40675 HOME DEPOT	C
51	00151582	865.00	09/12/19	72261 ROCKY MOUNTAIN WATERPROOFING	C
51	00151583	1,010.00	09/12/19	78154 SMITH HARDWARE AND GLASS	C
51	00151584	27.99	09/12/19	3583 SUMMIT FASTENERS	C
51	00151585	3,100.00	09/12/19	35010 GARRETT & COMPANY	C
51	00151586	840.00	09/12/19	999996 BRET GOODWIN	C
51	00151587	288.75	09/12/19	5281 CANYON HOME CARE & HOSPICE	C
51	00151588	7,500.00	09/12/19	1337 DST, INC	C
51	00151589	53.84	09/12/19	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00151590	165.00	09/12/19	406 STAUFFER'S TOWING, LLC	C
51	00151591	9,864.60	09/12/19	84000 TENNEY'S PIZZA	C
51	00151592	9,538.65	09/12/19	84000 TENNEY'S PIZZA	C
51	00151593	96.00	09/12/19	13054 BYU/ASD AGENT BYU-PSA CITES	C
51	00151594	4,375.00	09/12/19	1337 DST, INC	C
51	00151595	148,079.63	09/12/19	82500 SYSCO INTERMOUNTAIN FOOD SERVICE	C
51	00151596	16.00	09/12/19	999996 AMBER LOGAN	C
51	00151597	900.00	09/12/19	5260 IGM TECHNOLOGY CORP	C

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51	00151598	3,000.00	09/12/19	79670 SQUIRE & CO PC	C
51	00151599	97,996.80	09/12/19	90409 UTAH COUNTY AUDITOR	C
51	00151600	263.92	09/12/19	90409 UTAH COUNTY AUDITOR	C
51	00151601	2,566.43	09/12/19	90552 UTAH DEPT WORKFORCE SERVICES	C
51	00151602	908,918.22	09/12/19	91580 UTAH STATE RISK MANAGEMENT	C
51	00151603	95,200.00	09/12/19	91580 UTAH STATE RISK MANAGEMENT	C
51	00151604	1,384,204.00	09/12/19	91580 UTAH STATE RISK MANAGEMENT	C
51	00151605	35.00	09/12/19	999996 NATE BRISTOW	C
51	00151606	20.50	09/12/19	999996 HEIDI ELMER	C
51	00151607	19.03	09/12/19	999996 PATRICK MOSBACKER	C
51	00151608	175.56	09/12/19	999735 PARK, EMMA D	C
51	00151609	167.50	09/12/19	431 PTSA - LEHI HIGH SCHOOL	C
51	00151610	85.00	09/12/19	999785 DIXON, DAKOTA R	C
51	00151611	25.00	09/12/19	999996 RANDY BRADY	C
51	00151612	4,307.41	09/12/19	3565 ALPINE CITY	C
51	00151613	66,100.53	09/12/19	4804 AMERICAN FORK CITY	C
51	00151614	2,642.97	09/12/19	16230 CITY OF CEDAR HILLS	C
51	00151615	591.39	09/12/19	18695 CITY SANITATION	C
51	00151616	15,637.27	09/12/19	69322 DOMINION ENERGY	C
51	00151617	493.00	09/12/19	5434 EAST BIRCH CREEK INC	C
51	00151618	133,721.89	09/12/19	47686 LEHI CITY CORP	C
51	00151619	7,726.10	09/12/19	48445 LINDON CITY	C
51	00151620	1,991.60	09/12/19	61689 OREM CITY CORP UTILITIES	C
51	00151621	11,886.92	09/12/19	66168 PLEASANT GROVE CITY UTILITIES	C
51	00151622	122,136.74	09/12/19	91081 ROCKY MOUNTAIN POWER	C
51	00151623	19,383.18	09/12/19	74225 SARATOGA SPRINGS UTILITIES	C
51	00151624	2,771.37	09/12/19	4138 SUMMIT ENERGY LLC	C
51	00151625	82.55	09/12/19	16250 TOWN OF CEDAR FORT	C
51	00151626	4,078.74	09/12/19	93253 VINEYARD TOWN OF	C
51	00151627	123.06	09/12/19	90880 UTAH INTERLOCAL EDUCATIONAL BENEFITS TRU	C
51	00151628	1,077,018.42	09/12/19	91600 UTAH STATE TAX COMMISSION	C
51	00151629	777.09	09/12/19	34304 FUELMAN STATE OF UTAH GASCARD	C
51	00151630	125.00	09/12/19	1988 WASATCH REFLECTIONS	C
51	00151631	1,722.72	09/12/19	4962 MOUNTAIN GRAPHICS	C
51	00151632	460.00	09/12/19	4999 PENCIL WHOLESALE LLC	C
51	00151633	445.50	09/12/19	85357 TIME FOR KIDS	C
51	00151634	280.00	09/12/19	4125 VALLEY OFFICE SYSTEMS	C
51	00151635	2,550.00	09/12/19	12628 BRAIN POP	C
51	00151636	225.00	09/12/19	78962 SCOTT SORENSEN	C
51	00151637	90.00	09/12/19	830 STEVEN SHUMWAY	C
51	00151638	2,536.00	09/12/19	40675 HOME DEPOT	C
51	00151639	513.40	09/12/19	92170 VALCOM	C
51	00151640	34.77	09/12/19	999996 ANNETTE DURFEE	C
51	00151641	53.92	09/12/19	999996 FABIAN CASTRO	C
51	00151642	427.93	09/12/19	999996 GARY TROWBRIDGE	C
51	00151643	9.04	09/12/19	999996 JANE MAY	C
51	00151644	15.25	09/12/19	999996 JENNIFER MONCUR	C
51	00151645	75.00	09/12/19	999996 JUSTIN & ANGELA ALLEN	C
51	00151646	9.40	09/12/19	999996 KOLBIE BARTHOLOMEW	C
51	00151647	53.37	09/12/19	999996 MARIE GLAHN	C
51	00151648	146.94	09/12/19	999996 MICHAEL SELLARS	C
51	00151649	40.25	09/12/19	999996 PATTI SMITH	C
51	00151650	2,755.93	09/12/19	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00151651	50.00	09/12/19	4154 AMY GUNTER	C
51	00151652	500.00	09/12/19	5273 KATY RUELAS	C

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51	00151653	50.00	09/12/19	3567 MYLES WOOLSTENHULME	C
51	00151654	969.00	09/12/19	242 WASATCH THREADS	C
51	00151655	400.00	09/12/19	5764 ABBIE DWIGGINS	C
51	00151656	8,452.26	09/12/19	152 ARBITERPAY TRUST ACCOUNT	C
51	00151657	782.28	09/12/19	12648 BRAND MAKERS PROMOTIONAL PRODUCTS, LLC	C
51	00151658	332.00	09/12/19	19766 COBALT REFRIGERATION, INC.	C
51	00151659	797.80	09/12/19	20095 COLONIAL FLAG	C
51	00151660	2,037.94	09/12/19	1426 IMAGING CONCEPTS, LLC	C
51	00151661	5,298.95	09/12/19	4909 INFERNO DANCE LLC	C
51	00151662	1,000.91	09/12/19	41485 INTERMOUNTAIN WOOD PRODUCTS	C
51	00151663	3,058.57	09/12/19	44966 JOSTENS, INC (YEARBOOK.2)	C
51	00151664	820.00	09/12/19	4852 LOGOS	C
51	00151665	1,350.00	09/12/19	49559 MVP SPORTS	C
51	00151666	254.81	09/12/19	59543 NEVCO, INC	C
51	00151667	1,932.00	09/12/19	431 PTSA - LEHI HIGH SCHOOL	C
51	00151668	199.00	09/12/19	686 REVELTV	C
51	00151669	200.00	09/12/19	5661 RICARDO BARRERA	C
51	00151670	1,050.00	09/12/19	5062 SHANNON MORTENSEN	C
51	00151671	139.78	09/12/19	81795 SUMMERHAYS MUSIC CENTER	C
51	00151672	24.95	09/12/19	82257 SUPERIOR WATER & AIR INC	C
51	00151673	10,535.00	09/12/19	5787 THOMAS GUSKEY	C
51	00151674	585.00	09/12/19	3213 TOURNAMENT OF CHAMPIONS INC	C
51	00151675	854.15	09/12/19	87912 UNITED SITE SERVICES	C
51	00151676	2,355.00	09/12/19	89083 UNIVERSAL ATHLETICS	C
51	00151677	135.00	09/12/19	272 UTAH DANCE & DRILL ASSOCIATION	C
51	00151678	630.00	09/12/19	369 UTAH DECA	C
51	00151679	35.00	09/12/19	92170 VALCOM	C
51	00151680	148.00	09/12/19	92170 VALCOM	C
51	00151681	4,480.00	09/12/19	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00151682	7,159.59	09/12/19	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00151683	250.00	09/12/19	4146 DARK MATTER DJS LLC	C
51	00151684	2,279.62	09/12/19	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00151685	17.20	09/12/19	82491 SWIRE COCA-COLA USA	C
51	00151686	43.00	09/12/19	25528 DEEP SEVEN ARCHIVE & SHRED	C
51	00151687	200.00	09/12/19	787 CARRIE ANN KEMP	C
51	00151688	200.00	09/12/19	9811 BEE SHARP COMMUNICATION LLC MIKE COTTAM	C
51	00151689	750.00	09/12/19	4902 ALLISON NICCUM PHOTOGRAPHY	C
51	00151690	1,380.00	09/12/19	5462 BLINDMASTERS	C
51	00151691	105.00	09/12/19	1961 DEREK CRANE	C
51	00151692	630.20	09/12/19	34 EMPIRE ACTIVE BY BACKSTAGE DANCE	C
51	00151693	277.97	09/12/19	5814 M&K DESIGNS	C
51	00151694	208.74	09/12/19	52657 MEDCO COMPANY	C
51	00151695	50.00	09/12/19	71290 REYNOLDS INSTRUCTION	C
51	00151696	552.00	09/12/19	76889 SIGNS NOW	C
51	00151697	9,243.60	09/12/19	89083 UNIVERSAL ATHLETICS	C
51	00151698	35.00	09/12/19	455 UTAH DEBATE COACHES ASSOCIATION (UDCA)	C
51	00151699	2,465.24	09/12/19	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00151700	785.94	09/12/19	64245 JW PEPPER	C
51	00151701	164.40	09/12/19	84402 TEXTILE TEAM OUTLET & DESIGN	C
51	00151702	90.09	09/12/19	999996 DOUGLAS JOLLEY	C
51	00151703	249.30	09/12/19	999996 HOLLY STANSFIELD	C
51	00151704	95.06	09/12/19	999996 SHERRI DAVIS	C
51	00151705	16.31	09/12/19	999996 SUZANNE SCHWANKE	C
51	00151706	29.00	09/12/19	999996 CHEYENNE POULSEN	C
51	00151707	60.54	09/12/19	999996 DEBRA CRAM	C

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51	00151708	19.82	09/12/19	999996 JESSICA CAMPBELL	C
51	00151709	93.30	09/12/19	999996 MICHELE TODD	C
51	00151710	39.92	09/12/19	999996 MINDY WONG	C
51	00151711	68.17	09/12/19	999996 SHERRIE LYNN RUSSELL	C
51	00151712	216.85	09/12/19	999996 KAILENE FIELDSTED	C
51	00151713	18.68	09/12/19	999996 KIYO OLIVE	C
51	00151714	26.97	09/12/19	999996 LOUISA PRATT	C
51	00151715	46.00	09/12/19	999996 MARCI BURNSIDE	C
51	00151716	285.48	09/12/19	999996 MEGAN OWENS	C
51	00151717	90.10	09/12/19	999996 SALLY RAFF	C
51	00151718	9.68	09/12/19	999996 SIDNEY MILLER	C
51	00151719	6,150.98	09/12/19	3461 FOOD SERVICE SUPPLY	C
51	00151720	38,020.00	09/12/19	71926 RIVERTON MUSIC	C
51	00151721	10,746.52	09/12/19	2872 WELCH EQUIPMENT COMPANY INC	C
51	00151722	279.00	09/12/19	3678 TRANSCRIPT BULLETIN PUBLISHING	C
51	00151723	49,538.67	09/12/19	45460 KELLY SERVICES INC.	C
51	00151724	1,486.10	09/12/19	5349 PROFORMA IMAGE PRODUCTS	C
51	00151725	1,200.00	09/12/19	4253 SHERRIE LOVE	C
51	00151726	124.30	09/12/19	82500 SYSCO INTERMOUNTAIN FOOD SERVICE	C
51	00151727	60.00	09/12/19	87480 UTAH VALLEY CAPOEIRA	C
51	00151728	150.00	09/12/19	2274 BOB FIRMAN XC	C
51	00151729	1,266.70	09/12/19	59543 NEVCO, INC	C
51	00151730	700.00	09/12/19	90042 UASSP	C
51	00151731	42.20	09/12/19	999996 JAMIELYN WHARTON	C
51	00151732	44.35	09/12/19	999996 JENNIFER HOUSTON	C
51	00151733	26.50	09/12/19	999996 JULIANNE CRANDELL	C
51	00151734	44.05	09/12/19	999996 RENATHA VERNON	C
51	00151735	30.00	09/12/19	999996 RYAN CARTER	C
51	00151736	54.50	09/12/19	999996 VALOAGA TAPUNUU	C
51	00151737	163.58	09/12/19	999996 MICHAEL SELLARS	C
51	00151738	20.00	09/12/19	999996 DENICE WILSON	C
51	00151739	45.00	09/12/19	999996 DENISE ZAHARIAS	C
51	00151740	40.00	09/12/19	999996 HEATHER JACOBSEN	C
51	00151741	240.00	09/12/19	3917 MANDARIN MATRIX	C
51	00151742	221,831.00	09/12/19	4838 CENERGISTIC	C
51	00151743	10,766.96	09/12/19	91580 UTAH STATE RISK MANAGEMENT	C
51	00151744	538.00	09/12/19	999996 LORI NIELSEN	C
51	00151745	15.00	09/12/19	999704 AVENDANO, DANIELLA	C
51	00151746	20.00	09/12/19	999704 BARTHOLOMEW, NATHAN G	C
51	00151747	12.50	09/12/19	999704 BATEMAN, JEFFREY A	C
51	00151748	15.00	09/12/19	999704 BETTS, KELLY H	C
51	00151749	25.00	09/12/19	999704 BRADY, JACKSON	C
51	00151750	20.00	09/12/19	999704 CAMBERLANGO, BO B	C
51	00151751	40.00	09/12/19	999704 CLEGG, KATHARINA	C
51	00151752	15.00	09/12/19	999704 COPIER, MADELYN	C
51	00151753	15.00	09/12/19	999704 COWLEY, KATELYN E	C
51	00151754	15.00	09/12/19	999704 DAVENPORT, GAGE	C
51	00151755	15.00	09/12/19	999704 DAVIS, TANNER	C
51	00151756	40.00	09/12/19	999704 DILLINGHAM, KIANNA A	C
51	00151757	30.00	09/12/19	999704 FITCH, RYAN J	C
51	00151758	15.00	09/12/19	999704 GOCKLEY, MCLAREN L	C
51	00151759	25.00	09/12/19	999704 GOODWIN, LETERRELL S	C
51	00151760	45.00	09/12/19	999704 GRUEBELE, NATHAN J	C
51	00151761	65.00	09/12/19	999704 HAMMOND, JAMES N	C
51	00151762	15.00	09/12/19	999704 HULL, BRANDON Y	C

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51	00151763	15.00	09/12/19	999704 IZATT, NATHAN J	C
51	00151764	30.00	09/12/19	999704 JACKSON, NATE W	C
51	00151765	75.00	09/12/19	999704 JEFFREY, SAMANTHA E	C
51	00151766	25.00	09/12/19	999704 JOHNSON, HANNAH M	C
51	00151767	25.00	09/12/19	999704 LITTLE, SAMANTHA A	C
51	00151768	25.00	09/12/19	999704 MASSEY, JORDAN R	C
51	00151769	30.00	09/12/19	999704 MCBRIDE, KARLI J	C
51	00151770	25.00	09/12/19	999704 MCCANDLESS, SOPHIA M	C
51	00151771	25.00	09/12/19	999704 MCCANN, GRACE G	C
51	00151772	50.00	09/12/19	999704 MCCARREL, GAVIN H	C
51	00151773	20.00	09/12/19	999704 MERCADO, LUIS B	C
51	00151774	40.00	09/12/19	999704 MORRILL, JAYCE M	C
51	00151775	50.00	09/12/19	999704 NEWMAN, MATTHEW R	C
51	00151776	25.00	09/12/19	999704 PHILLIPS, DRAKE C	C
51	00151777	20.00	09/12/19	999704 PORTER, JACE B	C
51	00151778	45.00	09/12/19	999704 QUILTER, SAMANTHA M	C
51	00151779	20.00	09/12/19	999704 RAYMOND, BAILEE J	C
51	00151780	15.00	09/12/19	999704 RICH, JACOB G	C
51	00151781	25.00	09/12/19	999704 ROGERSON, CHANCE J	C
51	00151782	30.00	09/12/19	999704 SCHWENDIMAN, ANNALIE R	C
51	00151783	25.00	09/12/19	999704 SESSIONS, PHEBE:PF	C
51	00151784	20.00	09/12/19	999704 SHIELDS, ETHAN C	C
51	00151785	30.00	09/12/19	999704 SOBOTKA, ANDREW T	C
51	00151786	15.00	09/12/19	999704 STOKES, SAMANTHA K	C
51	00151787	15.00	09/12/19	999704 SWINDLE, DEVIN J	C
51	00151788	40.00	09/12/19	999704 VAN BUSKIRK, GRACE	C
51	00151789	517.50	09/12/19	999704 HAMBLIN, ASHER D	C
51	00151790	192.00	09/12/19	999704 MENA, KELLSIE A	C
51	00151791	25.00	09/12/19	999411 HILTON, JOSEPH F	C
51	00151792	80.00	09/12/19	999417 GILLETT ADELYN H	C
51	00151793	80.00	09/12/19	999417 LEBARON, MEGAN	C
51	00151794	15.00	09/12/19	999721 ALLRED, LIORA A	C
51	00151795	25.00	09/12/19	999721 ALLRED, NATHAN C	C
51	00151796	15.00	09/12/19	999721 ARNOLD, WHITNEY A	C
51	00151797	22.50	09/12/19	999721 ATACK, CHANCE R	C
51	00151798	22.50	09/12/19	999721 BAKER, MIA E	C
51	00151799	20.00	09/12/19	999721 BARKEY, CHAYCE E	C
51	00151800	25.00	09/12/19	999721 BARTELL, DAVID W	C
51	00151801	25.00	09/12/19	999721 BASSETT, JOSIELYNN	C
51	00151802	25.00	09/12/19	999721 BECK, RYLIE J	C
51	00151803	20.00	09/12/19	999721 BITNER, BENJAMIN B	C
51	00151804	30.00	09/12/19	999721 BLAIR, JACKSON R	C
51	00151805	15.00	09/12/19	999721 BOWDEN, CONNER M	C
51	00151806	15.00	09/12/19	999721 BREWER-KETI, KALLIE B	C
51	00151807	5.00	09/12/19	999721 BROWN, AIDEN M	C
51	00151808	40.00	09/12/19	999721 BROWN, GRACE X	C
51	00151809	25.00	09/12/19	999721 BUNNELL, MERCEDES M	C
51	00151810	20.00	09/12/19	999721 BUTLER, KAILA M	C
51	00151811	15.00	09/12/19	999721 CANDELA, ZACHARIAH N	C
51	00151812	25.00	09/12/19	999721 CARTER, JESTIN M	C
51	00151813	30.00	09/12/19	999721 CHASE, DONALD J	C
51	00151814	25.00	09/12/19	999721 CHRISTENSEN, AVA	C
51	00151815	25.00	09/12/19	999721 CHURCH, JOHN H	C
51	00151816	25.00	09/12/19	999721 COLLINGS, BRIDGER	C
51	00151817	30.00	09/12/19	999721 CONNOR, KAITLIN J	C

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51	00151818	55.00	09/12/19	999721 COOPER, LEXIE L	C
51	00151819	32.50	09/12/19	999721 DASTRUP, DAKOTA J	C
51	00151820	40.00	09/12/19	999721 DERRICK, ARIANNA A	C
51	00151821	35.00	09/12/19	999721 DICKINSON, NOAH	C
51	00151822	15.87	09/12/19	999721 DUNCAN, ASHLYN	C
51	00151823	20.00	09/12/19	999721 FALLON, CHIARA R	C
51	00151824	20.00	09/12/19	999721 FISHER, MIA	C
51	00151825	15.00	09/12/19	999721 FITCH, LANIE K	C
51	00151826	30.00	09/12/19	999721 FREEMAN, MEKENZIE	C
51	00151827	50.00	09/12/19	999721 GODFREY, JAZMIN L	C
51	00151828	25.00	09/12/19	999721 GOODRICH, ABYGAIL L	C
51	00151829	90.00	09/12/19	999721 GRACE, JACOB A	C
51	00151830	15.00	09/12/19	999721 GREENWOOD, SAVANNAH	C
51	00151831	35.00	09/12/19	999721 GUARDADO, RYAN A	C
51	00151832	15.00	09/12/19	999721 GUZMAN, ANA V	C
51	00151833	30.00	09/12/19	999721 HEATON, ALEX B	C
51	00151834	15.00	09/12/19	999721 HEIDEL, MALEYA J	C
51	00151835	200.00	09/12/19	999721 HODSON, SEBASTIAN J	C
51	00151836	20.00	09/12/19	999721 HUNTER, SHAUNA E	C
51	00151837	40.00	09/12/19	999721 JENSEN, DESMOND A	C
51	00151838	50.00	09/12/19	999721 JONES, LAURA M	C
51	00151839	15.00	09/12/19	999721 KING, BRYLEE C	C
51	00151840	15.00	09/12/19	999721 LARSEN, EMILY J	C
51	00151841	15.00	09/12/19	999721 LEBARON, MEGAN	C
51	00151842	80.00	09/12/19	999721 LLOYD, COHLER	C
51	00151843	35.00	09/12/19	999721 LUCAS, KAYDEN L	C
51	00151844	35.00	09/12/19	999721 MARTINEZ RAMIREZ, ALEJANDRO R	C
51	00151845	35.00	09/12/19	999721 MCKEAN, HARLIE E	C
51	00151846	25.00	09/12/19	999721 MONACO, CONNER L	C
51	00151847	45.00	09/12/19	999721 MORREY, CONNER J	C
51	00151848	25.00	09/12/19	999721 NELSON, WILLIAM K	C
51	00151849	40.00	09/12/19	999721 OLSEN, GAGE W	C
51	00151850	25.00	09/12/19	999423 BENSON, AIDAN S	C
51	00151851	20.00	09/12/19	999423 BERNARDI, ELIJAH C	C
51	00151852	25.00	09/12/19	999423 BISHOP, RYAN D	C
51	00151853	50.00	09/12/19	999423 BLEVINS, TYLER D	C
51	00151854	10.00	09/12/19	999423 DA COSTA, RAPHAEL L	C
51	00151855	9.00	09/12/19	999423 DEAKINS, ELLIE L	C
51	00151856	15.00	09/12/19	999423 DECKER, GRACYN A	C
51	00151857	20.00	09/12/19	999423 DELLA ROCCA, ANDREW	C
51	00151858	25.00	09/12/19	999423 DENSLEY, DANIEL B	C
51	00151859	13.00	09/12/19	999423 DRAPER, ELENA C	C
51	00151860	10.00	09/12/19	999423 FELIX, SARABELLA M	C
51	00151861	12.00	09/12/19	999423 FELLER, REECE E	C
51	00151862	11.00	09/12/19	999423 FINLEY, ETHAN P	C
51	00151863	13.00	09/12/19	999423 GUZMAN, VICTORIA D	C
51	00151864	25.00	09/12/19	999423 HANSEN, CHERRY F	C
51	00151865	10.00	09/12/19	999423 HATCH, KATHRYN I	C
51	00151866	20.00	09/12/19	999423 HENRY, PARKER C	C
51	00151867	14.00	09/12/19	999423 HERNANDEZ, BRANDON F	C
51	00151868	20.00	09/12/19	999423 HILL, TYSON C	C
51	00151869	14.00	09/12/19	999423 HIRSCHI, MIKELLE	C
51	00151870	10.00	09/12/19	999423 HORTON, EMILY A	C
51	00151871	10.00	09/12/19	999423 KNIGHTON, KARI-LYN	C
51	00151872	10.00	09/12/19	999423 KONOLD, MARI	C

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51	00151873	14.00	09/12/19	999423 LASSITER, SOPHIE	C
51	00151874	15.00	09/12/19	999423 LAWRENCE, MAKEILA P	C
51	00151875	25.00	09/12/19	999423 LEE, MIA G	C
51	00151876	19.00	09/12/19	999423 LITTLE, ELLIE K	C
51	00151877	15.00	09/12/19	999423 LUQUE, BENJAMIN J	C
51	00151878	16.00	09/12/19	999423 MAAS, LANDON D	C
51	00151879	25.00	09/12/19	999423 MAULDIN, PEYTON K	C
51	00151880	10.00	09/12/19	999423 MECHAM, TORIN R	C
51	00151881	20.00	09/12/19	999423 MILLER, BRIELLE S	C
51	00151882	14.00	09/12/19	999423 MIRANDA, LUISA	C
51	00151883	10.00	09/12/19	999423 MOORE, DAVID M	C
51	00151884	15.00	09/12/19	999423 MOORE, THOMAS	C
51	00151885	30.00	09/12/19	999423 MORRIS, MICAH W	C
51	00151886	11.00	09/12/19	999423 MOSQUEDA PENA, BRITTNEY D	C
51	00151887	15.00	09/12/19	999423 NIELD, JONAH R	C
51	00151888	15.00	09/12/19	999423 NIELSON, JULIANA S	C
51	00151889	10.00	09/12/19	999423 O'NEAL, TATE N	C
51	00151890	15.00	09/12/19	999423 OLSEN, OLIVIA	C
51	00151891	25.00	09/12/19	999423 PEAY, ALLISON G	C
51	00151892	41.00	09/12/19	999423 PEREYRA, THAINE G	C
51	00151893	26.00	09/12/19	999423 PEREZ, DEREK J	C
51	00151894	20.00	09/12/19	999423 PEREZ, EZRA T	C
51	00151895	25.00	09/12/19	999423 PETERSON, KYLE W	C
51	00151896	12.50	09/12/19	999423 QUINN, MILES P	C
51	00151897	29.00	09/12/19	999423 QUINN, TALIA M	C
51	00151898	10.00	09/12/19	999423 RODRIGUEZ, ISAAC M	C
51	00151899	25.00	09/12/19	999423 RUSH, ANNA S	C
51	00151900	20.00	09/12/19	999423 SCOTT, JOSIAH C	C
51	00151901	35.00	09/12/19	999423 SCOTT, KAYLIN R	C
51	00151902	10.00	09/12/19	999423 SIMMERMAN, MERCIE D	C
51	00151903	41.00	09/12/19	999423 STAFFORD, SHERMAN A	C
51	00151904	25.00	09/12/19	999423 STEADMAN, BROOKE	C
51	00151905	50.00	09/12/19	999423 THOMPSON, ALISON N	C
51	00151906	10.00	09/12/19	999423 TRAPNELL, ALLIE K	C
51	00151907	10.00	09/12/19	999423 WAITE, MCKINLEY N	C
51	00151908	15.00	09/12/19	999423 WEEKES, KEVIN J	C
51	00151909	10.00	09/12/19	999423 WELCH, SOPHIA C	C
51	00151910	10.00	09/12/19	999423 WHITE, SYDNEY P	C
51	00151911	10.00	09/12/19	999423 WILKERSON, MADISON J	C
51	00151912	25.00	09/12/19	999423 WILLIAMS, CONNER D	C
51	00151913	10.00	09/12/19	999423 WILLIS, ABIGAIL A	C
51	00151914	274.38	09/12/19	999735 ADAMS, ZANDER J	C
51	00151915	37.50	09/12/19	999735 ALLISON, SHELBY	C
51	00151916	70.00	09/12/19	999735 ALONSO BORATZUK, KRISTYN	C
51	00151917	65.00	09/12/19	999735 ARCHER, GWENYTH C	C
51	00151918	25.00	09/12/19	999735 BAEZ, FIONA R	C
51	00151919	10.00	09/12/19	999735 BAILEY, MIRANDA K	C
51	00151920	97.50	09/12/19	999735 BAILEY, SAYDREE C	C
51	00151921	15.00	09/12/19	999735 BALLANTYNE, ALLIE N	C
51	00151922	15.00	09/12/19	999735 BARON, SIERRA C	C
51	00151923	80.00	09/12/19	999735 BARRY, ASHLYN A	C
51	00151924	65.00	09/12/19	999735 BARZEE, BROOKE A	C
51	00151925	5.00	09/12/19	999735 BASILIO ANTONIO, GERVAZIA	C
51	00151926	17.50	09/12/19	999735 BAXTER, GRAYCE	C
51	00151927	25.00	09/12/19	999735 BECK, DYLAN B	C

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51	00151928	10.00	09/12/19	999735 BLACKWELL, REESE P	C
51	00151929	15.00	09/12/19	999735 BRETEY, WILLIAM T	C
51	00151930	5.00	09/12/19	999735 BUDGE, MAKAYLEE	C
51	00151931	7.50	09/12/19	999735 BUHLER, GAVIN K	C
51	00151932	145.00	09/12/19	999735 BURTON, ASHLIN	C
51	00151933	5.00	09/12/19	999735 BUSK, MORGAN L	C
51	00151934	10.00	09/12/19	999735 CAMPBELL, COLE B	C
51	00151935	5.00	09/12/19	999735 CAMPBELL, MIA K	C
51	00151936	10.00	09/12/19	999735 CAREY, KATELYNN	C
51	00151937	25.00	09/12/19	999735 CARPER, BENJAMIN V	C
51	00151938	35.00	09/12/19	999735 CARTER, KILEY C	C
51	00151939	15.00	09/12/19	999735 CLARK, ZACHARY D	C
51	00151940	15.00	09/12/19	999735 COLLIER, SARAH ALEXIS B	C
51	00151941	15.00	09/12/19	999735 CRAM, ELLIE G	C
51	00151942	10.00	09/12/19	999735 DALLEY, ALEXANDRIA C	C
51	00151943	30.00	09/12/19	999735 DAVILA, ANGELINA A	C
51	00151944	50.00	09/12/19	999735 DAYLEY, ISAAC T	C
51	00151945	5.00	09/12/19	999735 DUNFORD, AISLYNN K	C
51	00151946	35.00	09/12/19	999735 ECCLES, EMMA G	C
51	00151947	30.00	09/12/19	999735 EMERY, CORBIN M	C
51	00151948	10.00	09/12/19	999735 ERICKSON, MAGGIE L	C
51	00151949	10.00	09/12/19	999735 ESCARENO VASQUEZ, VALERIA J	C
51	00151950	10.00	09/12/19	999735 FOSTER, DRAVEN G	C
51	00151951	15.00	09/12/19	999735 FRANCOM, BRADEN T	C
51	00151952	100.00	09/12/19	999735 FREDRICKSON, HUNTER A	C
51	00151953	5.00	09/12/19	999735 GAPINSKI, RACHEL E	C
51	00151954	5.00	09/12/19	999735 GLOVER, SAVANNAH	C
51	00151955	15.00	09/12/19	999735 GOURLEY, COLTON N	C
51	00151956	10.00	09/12/19	999735 GRAHAM, WILLIAM J	C
51	00151957	177.50	09/12/19	999735 GUENTHER, MAISEY M	C
51	00151958	10.00	09/12/19	999735 GUEST, MALLORY S	C
51	00151959	35.00	09/12/19	999735 HALL, DEVIN M	C
51	00151960	35.00	09/12/19	999735 HARDY, CARSON P	C
51	00151961	10.00	09/12/19	999735 HASKELL, ALEXIS D	C
51	00151962	15.00	09/12/19	999735 HILL, CHALISE A	C
51	00151963	22.50	09/12/19	999735 HILTON, EZEKIEL B	C
51	00151964	32.50	09/12/19	999735 HOLLAND, NEAL J	C
51	00151965	50.00	09/12/19	999735 HOWELL, JOSEPH J	C
51	00151966	50.00	09/12/19	999735 HOWELL, WHITNEY L	C
51	00151967	10.00	09/12/19	999735 HUMSTON, GRACE M	C
51	00151968	70.00	09/12/19	999735 JONES, CHAD J	C
51	00151969	25.00	09/12/19	999735 KELLY, SYDNEY P	C
51	00151970	40.00	09/12/19	999735 KIRKHAM, ETHAN L	C
51	00151971	105.00	09/12/19	999735 KIRKHAM, JENNIFER B	C
51	00151972	35.00	09/12/19	999735 LARSON, JAKE D	C
51	00151973	37.50	09/12/19	999735 LINDSAY, RYAN E	C
51	00151974	30.00	09/12/19	999735 MACFARLANE, BROOKE	C
51	00151975	25.00	09/12/19	999735 MARTIN, ANNA J	C
51	00151976	20.00	09/12/19	999735 MATTINSON, JACE R	C
51	00151977	32.50	09/12/19	999735 MCARTHUR, MADDEX T	C
51	00151978	5.00	09/12/19	999735 MCBRIDE, MACIE M	C
51	00151979	30.00	09/12/19	999735 MENDEZ, NATALIA G	C
51	00151980	15.00	09/12/19	999735 MINEER, MARC M	C
51	00151981	30.00	09/12/19	999735 MITCHELL, RICHARD B	C
51	00151982	10.00	09/12/19	999735 MONTAGUE, JULIA R	C

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51	00151983	5.00	09/12/19	999735 MORGAN, KENNEDY E	C
51	00151984	30.00	09/12/19	999735 MUSICK, ALEXANDER G	C
51	00151985	35.00	09/12/19	999735 NUTTALL, KIRSTYN A	C
51	00151986	17.50	09/12/19	999735 ORR, LONDON M	C
51	00151987	15.00	09/12/19	999735 OUSTRICH, TYLER G	C
51	00151988	10.00	09/12/19	999735 PADRON, NATHAN J	C
51	00151989	5.00	09/12/19	999735 PALMER, NATHAN D	C
51	00151990	20.00	09/12/19	999735 PARKER, KATIE	C
51	00151991	40.00	09/12/19	999735 PERNIA, ADEN	C
51	00151992	125.00	09/12/19	999735 PETERSON, LUCEE	C
51	00151993	35.00	09/12/19	999735 PILLING, KARLIE N	C
51	00151994	15.00	09/12/19	999735 RADKE, ANNIE R	C
51	00151995	20.00	09/12/19	999735 RADKE, COOPER B	C
51	00151996	50.00	09/12/19	999735 RADMALL, NIKOLAS H	C
51	00151997	5.00	09/12/19	999735 RAY, HARRINGTON J	C
51	00151998	10.00	09/12/19	999735 RICHINS, MASON G	C
51	00151999	5.00	09/12/19	999735 RIVAS, SAMUEL R	C
51	00152000	17.50	09/12/19	999735 ROBERTSON, BRYANT K	C
51	00152001	15.00	09/12/19	999735 SAIZ, MARIA G	C
51	00152002	20.00	09/12/19	999735 SARGENT, CAEL M	C
51	00152003	15.00	09/12/19	999735 SAUAN, NEFI C	C
51	00152004	35.00	09/12/19	999735 SEARLE, ASHLYN M	C
51	00152005	75.00	09/12/19	999735 SMITH, JARRIN R	C
51	00152006	45.00	09/12/19	999735 SMITH, ADDIE	C
51	00152007	30.00	09/12/19	999735 SMITH, GABRIEL J	C
51	00152008	10.00	09/12/19	999735 SMITH, PAITYN K	C
51	00152009	25.00	09/12/19	999735 SMITHER, SETH M	C
51	00152010	5.00	09/12/19	999735 SNYDER, CALEAH D	C
51	00152011	45.00	09/12/19	999735 SPANGLER, ALLYSON C	C
51	00152012	15.00	09/12/19	999735 SPAULDING, PARIS N	C
51	00152013	90.00	09/12/19	999735 STOKER, EZEKIEL T	C
51	00152014	40.00	09/12/19	999735 SUTHERLAND, JAMESON B	C
51	00152015	40.00	09/12/19	999735 SYMKOVIK, ALEEA K	C
51	00152016	15.00	09/12/19	999735 TABLA, KYLE P	C
51	00152017	115.00	09/12/19	999735 TABLA, RYAN P	C
51	00152018	15.00	09/12/19	999735 TAUAI, ISAIAH M	C
51	00152019	130.00	09/12/19	999735 THOMAS, ELISE N	C
51	00152020	15.00	09/12/19	999735 TORRICO, CAROLA	C
51	00152021	5.00	09/12/19	999735 TREJO, HAILEY E	C
51	00152022	5.00	09/12/19	999735 TREU, DELANIE K	C
51	00152023	10.00	09/12/19	999735 VALENZUELA, VALENTINA	C
51	00152024	25.00	09/12/19	999735 WALL, MCKAY D	C
51	00152025	15.00	09/12/19	999735 WATTLEWORTH, OLIVIA S	C
51	00152026	15.00	09/12/19	999735 WEBER, CARSON J	C
51	00152027	30.00	09/12/19	999735 WEBER, KALEB A	C
51	00152028	30.00	09/12/19	999735 WELCH, WILEY J	C
51	00152029	10.00	09/12/19	999735 WEST, ALEXA A	C
51	00152030	30.00	09/12/19	999735 WHITE, KATELYNN J	C
51	00152031	15.00	09/12/19	999735 WILTBANK, GAVIN T	C
51	00152032	15.00	09/12/19	999735 ZOBRIST, ISABEL K	C
51	00152033	5.00	09/12/19	999737 CHRISTENSEN, ELISE L	C
51	00152034	20.00	09/12/19	999737 GUBLER, JOHN I	C
51	00152035	45.00	09/12/19	999737 HEMMERT, AMMON J	C
51	00152036	10.00	09/12/19	999737 HINTON, KYSON	C
51	00152037	85.00	09/12/19	999737 JEFFERY, ELIJAH	C

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51	00152038	105.00	09/12/19	999739 BARRAGAN, EMILIO J	C
51	00152039	190.00	09/12/19	999739 CLUFF, REECE	C
51	00152040	500.00	09/12/19	999739 FERRAN BUILDING SYSTEMS	C
51	00152041	260.00	09/12/19	999739 HENRIQUEZ, JOSHUA A	C
51	00152042	105.00	09/12/19	999739 HOSHNIC, KIANA N	C
51	00152043	331.00	09/12/19	999739 HUNTSMAN, ANNABELLE G	C
51	00152044	284.00	09/12/19	999739 WILSON, KAELYNN M	C
51	00152045	160.00	09/12/19	999739 EYESTONE, GRACE E	C
51	00152046	80.00	09/12/19	999739 OGDEN, MELISSA L	C
51	00152047	280.00	09/12/19	999754 AMODO, JAYCOB A	C
51	00152048	25.00	09/12/19	999754 FARR, NEVAEH C	C
51	00152049	27.00	09/12/19	999754 GARCIA MORALES, STEPHANY	C
51	00152050	150.00	09/12/19	999754 HAAG, JOSEPH	C
51	00152051	225.00	09/12/19	999754 LOWRY, CLAIRE L	C
51	00152052	200.00	09/12/19	999754 RASMUSSEN, DAVEN C	C
51	00152053	249.00	09/12/19	999754 TAYLOR, DAXEN C	C
51	00152054	10.00	09/12/19	999754 TERRELL, NATHAN F	C
51	00152055	10.00	09/12/19	999754 TERRELL, RUBEN L	C
51	00152056	77.00	09/12/19	999459 BISHOP, KRISTINE R	C
51	00152057	117.00	09/12/19	999459 BRODERICK, ALYSSA K	C
51	00152058	121.99	09/12/19	999459 SWENSEN, BRINLEY A	C
51	00152059	42.00	09/12/19	999478 DEVORE, STEPHEN C	C
51	00152060	20.00	09/12/19	999478 EREKSON, MADISON B	C
51	00152061	70.00	09/12/19	999478 HOWARD, ALLISON K	C
51	00152062	60.00	09/12/19	999779 JENSEN, BROOKS:PF	C
51	00152063	60.00	09/12/19	999779 JOLLEY, FISHER:PF	C
51	00152064	60.00	09/12/19	999779 JONES, NIXON:PF	C
51	00152065	60.00	09/12/19	999779 LINDSAY, COLBY:PF	C
51	00152066	60.00	09/12/19	999779 MOSES, ELI:PF	C
51	00152067	164.00	09/12/19	999779 SEVERINSEN, LYDIA	C
51	00152068	60.00	09/12/19	999779 TRAFNY, ANGELO:PF	C
51	00152069	10.00	09/12/19	999485 ANDERTON, IVY M	C
51	00152070	13.00	09/12/19	999485 BLAKE, CHASE P	C
51	00152071	10.00	09/12/19	999485 BROWN, MADISON J	C
51	00152072	146.00	09/12/19	999485 BUTLER, LANDON P	C
51	00152073	18.00	09/12/19	999485 DAVIS, JOSEPH C	C
51	00152074	12.00	09/12/19	999485 DEGROFF, MATTHEW	C
51	00152075	10.00	09/12/19	999485 DEW, CHAYTEN S	C
51	00152076	142.00	09/12/19	999485 FOSTER, AVERY C	C
51	00152077	142.00	09/12/19	999485 GARDNER, JAEGER L	C
51	00152078	15.00	09/12/19	999485 GILLMAN, HUNTER J	C
51	00152079	15.00	09/12/19	999485 HALL, ALAINA M	C
51	00152080	10.00	09/12/19	999485 HOUSTON, BRANDON	C
51	00152081	34.00	09/12/19	999485 JARVIS, ANDREW	C
51	00152082	10.00	09/12/19	999485 JONES, EDEN	C
51	00152083	10.00	09/12/19	999485 LEE, ABIGAIL	C
51	00152084	10.00	09/12/19	999485 LEKITES, NATHAN K	C
51	00152085	20.00	09/12/19	999485 LLOYD, LANDRI L	C
51	00152086	20.00	09/12/19	999485 MCGRATH, ANNA R	C
51	00152087	10.00	09/12/19	999485 MYERS, THOMAS L	C
51	00152088	15.00	09/12/19	999485 PAXMAN, REED W	C
51	00152089	20.00	09/12/19	999485 PEREZ, ROBERT	C
51	00152090	10.00	09/12/19	999485 POLLISTER, ETHAN W	C
51	00152091	18.00	09/12/19	999485 RIVEST, JOCELYN Y	C
51	00152092	10.00	09/12/19	999485 ROBERTS, BRON D	C

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51	00152093	15.00	09/12/19	999485 RUTTER, CHLOE A	C
51	00152094	13.00	09/12/19	999485 SEVERINSEN, LYDIA	C
51	00152095	110.00	09/12/19	999485 SHAW, ADAM M	C
51	00152096	189.97	09/12/19	999485 SLONIKER, JOSEPH	C
51	00152097	10.00	09/12/19	999485 STOTT, SOPHIE G	C
51	00152098	20.00	09/12/19	999485 WALKER, LILY R	C
51	00152099	20.00	09/12/19	999485 WILLIAMS, KADEN E	C
51	00152100	10.00	09/12/19	999485 WILSON, KATHRYN A	C
51	00152101	144.00	09/12/19	999786 WARNICK, CALEB T	C
51	00152102	100.00	09/12/19	999790 Bingham, Daniel	C
51	00152103	105.00	09/12/19	999790 Guzman, Natalia	C
51	00152104	105.00	09/12/19	999790 Hansen, Koy	C
51	00152105	210.00	09/12/19	999790 Lee, Dakyung	C
51	00152106	105.00	09/12/19	999790 Milholland, Bridger	C
51	00152107	95.00	09/12/19	999494 DIXON, LEXI L	C
51	00152108	36.00	09/12/19	999494 FLAMM, JARED	C
51	00152109	45.00	09/12/19	999494 JACKLIN, PHOEBE Y	C
51	00152110	95.00	09/12/19	999494 OSTLER, MAX C	C
51	00152111	30.00	09/12/19	999494 ROSS, KALLIANDRA J	C
51	00152112	45.00	09/12/19	999494 WILSON, EZRA J	C
51	00152113	10.00	09/12/19	999496 ANDERSON, HALLE G	C
51	00152114	3.00	09/12/19	999496 AUSTILL, BRAYDEN D	C
51	00152115	73.00	09/12/19	999496 BARLOW, CADEN K	C
51	00152116	15.00	09/12/19	999496 BARRAGAN, JASMINE	C
51	00152117	23.00	09/12/19	999496 BEDIER, BROOKE A	C
51	00152118	16.00	09/12/19	999496 BETHAM, HA'LEI M	C
51	00152119	167.83	09/12/19	999496 BETTERIDGE, SHAWN M	C
51	00152120	10.00	09/12/19	999496 BLACKWELL, MALIA M	C
51	00152121	10.00	09/12/19	999496 BREMS, KODI C	C
51	00152122	75.00	09/12/19	999496 BROUSSEAU, GRAYSON D	C
51	00152123	23.00	09/12/19	999496 BROUSSEAU, JACKSON M	C
51	00152124	13.00	09/12/19	999496 BURKE, BENJAMIN D	C
51	00152125	23.00	09/12/19	999496 BURKE, CHARLOTTE K	C
51	00152126	15.00	09/12/19	999496 BURNHAM, TREYTON	C
51	00152127	10.00	09/12/19	999496 BURNINGHAM, ASHLYN J	C
51	00152128	10.00	09/12/19	999496 BYERS, ADAM J	C
51	00152129	48.00	09/12/19	999496 DURRANT, DANICA R	C
51	00152130	27.00	09/12/19	999496 FADDIS, MARYN E	C
51	00152131	10.00	09/12/19	999496 FELIX, ANNABELLE M	C
51	00152132	20.00	09/12/19	999496 FINKEN, AMBER M	C
51	00152133	15.00	09/12/19	999496 GREENE, ABRIELLE	C
51	00152134	16.00	09/12/19	999496 HALE, GINGER E	C
51	00152135	10.00	09/12/19	999496 HANSEN, RYLAN B	C
51	00152136	25.00	09/12/19	999496 HARMER, EMMA J	C
51	00152137	11.00	09/12/19	999496 HEASTON, CANON	C
51	00152138	45.00	09/12/19	999496 HELLEWELL, RYLYN J	C
51	00152139	26.00	09/12/19	999496 HIGHTOWER, RYLIE	C
51	00152140	10.00	09/12/19	999496 HOWELL, MCKAY	C
51	00152141	10.00	09/12/19	999496 HUNTER, LEXIS N	C
51	00152142	13.00	09/12/19	999496 JOHNSON, PAIGE M	C
51	00152143	10.00	09/12/19	999496 LINFORD, TAITEN S	C
51	00152144	85.00	09/12/19	999496 LOFTIN, JAXON C	C
51	00152145	20.00	09/12/19	999496 LUNDWALL, ELSA J	C
51	00152146	75.00	09/12/19	999496 MACFARLANE, KAYDEN P	C
51	00152147	10.00	09/12/19	999496 MARRIOTT, GAVIN R	C

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51	00152148	25.00	09/12/19	999496 MCMULLIN, KIMBER J	C
51	00152149	15.00	09/12/19	999496 MORGAN, JACOB A	C
51	00152150	10.00	09/12/19	999496 NEER, HAYZE G	C
51	00152151	23.00	09/12/19	999496 OGDEN, HAYLEY J	C
51	00152152	36.00	09/12/19	999496 OLSON, BECK B	C
51	00152153	23.00	09/12/19	999496 PAXMAN, ERIKA L	C
51	00152154	10.00	09/12/19	999496 PEARSON, CALEB R	C
51	00152155	4.00	09/12/19	999496 PECK, DEVIN A	C
51	00152156	10.00	09/12/19	999496 PENROD, CARTER L	C
51	00152157	29.00	09/12/19	999496 PETT, ALLISON G	C
51	00152158	35.00	09/12/19	999496 PORTER, TAYLOR T	C
51	00152159	18.00	09/12/19	999496 PROULX, JORDAN W	C
51	00152160	39.00	09/12/19	999496 PULHAM, ANDREW D	C
51	00152161	10.00	09/12/19	999496 RADER, COLE T	C
51	00152162	15.00	09/12/19	999496 RADMALL, LUKAS J	C
51	00152163	10.00	09/12/19	999496 REX, LINCOLN E	C
51	00152164	40.00	09/12/19	999496 ROBERTS, TYLER D	C
51	00152165	73.93	09/12/19	999496 RUSH, ETHAN A	C
51	00152166	73.93	09/12/19	999496 RUSH, ZACHARY T	C
51	00152167	16.00	09/12/19	999496 SAUCEDA-VARGAS, MONICA M	C
51	00152168	16.00	09/12/19	999496 SKIDMORE, COOPER T	C
51	00152169	16.00	09/12/19	999496 SMITH, ASPEN	C
51	00152170	10.00	09/12/19	999496 SMITH, HENSON M	C
51	00152171	29.00	09/12/19	999496 SODERQUIST, CARMEN P	C
51	00152172	10.00	09/12/19	999496 STEWART, ROBERT A	C
51	00152173	17.00	09/12/19	999496 STRICKLAND, SOPHIA E	C
51	00152174	3.00	09/12/19	999496 TABLA, MARIAH P	C
51	00152175	35.00	09/12/19	999496 TATE, BRIAN V	C
51	00152176	12.00	09/12/19	999496 WHITE, CHRISTOPHER E	C
51	00152177	10.00	09/12/19	999496 WHITING, JAYVEN L	C
51	00152178	12.00	09/12/19	999496 WILKEY, JESSE C	C
51	00152179	59.00	09/12/19	999496 WILKINSON, DAX T	C
51	00152180	10.00	09/12/19	999496 WORTHINGTON, RYAN O	C
51	00152181	25.00	09/12/19	999496 WRIGHT, CAMBERLEA M	C
51	00152182	11.00	09/12/19	999496 YBARRA, CRUISE	C
51	00152183	31,884.09	09/19/19	5795 AFW LLC	C
51	00152184	7,825.00	09/19/19	1659 AON RISK INSURANCE SERVICES WEST, INC	C
51	00152185	285.00	09/19/19	27850 DUDLEY & ASSOCIATES, INC	C
51	00152186	950.00	09/19/19	37771 GURNEY & ASSOCIATES	C
51	00152187	14.28	09/19/19	999996 JERI DEVITT	C
51	00152188	25.51	09/19/19	999996 LINDSAY STARK	C
51	00152189	69.63	09/19/19	999996 MATTHEW DIAS	C
51	00152190	150.00	09/19/19	4902 ALLISON NICCUM PHOTOGRAPHY	C
51	00152191	317.26	09/19/19	999996 CARL STUBBS	C
51	00152192	105.10	09/19/19	999996 ALAYNE JORGENSEN	C
51	00152193	40.60	09/19/19	999996 BRANDON BECKSTEAD	C
51	00152194	59.22	09/19/19	999996 CELESTE TAYLOR	C
51	00152195	58.46	09/19/19	999996 DAVID DAYMONT	C
51	00152196	53.88	09/19/19	999996 DEBRA CRAIN	C
51	00152197	7.54	09/19/19	999996 DEBRA LAWRENCE	C
51	00152198	36.42	09/19/19	999996 DREW PANKRATZ	C
51	00152199	371.55	09/19/19	999996 ELAINE HULBERT	C
51	00152200	192.04	09/19/19	999996 GRETCHEN WUERCH	C
51	00152201	110.08	09/19/19	999996 IRENE STONE	C
51	00152202	293.19	09/19/19	999996 JAMIE JAMES	C

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51	00152203	18.21	09/19/19	999996 JANA E MUNDEN	C
51	00152204	30.28	09/19/19	999996 JENNIFER NIELSON	C
51	00152205	146.57	09/19/19	999996 JENNIFER REBEN	C
51	00152206	165.18	09/19/19	999996 JOSEPH HAYES	C
51	00152207	39.32	09/19/19	999996 KARLA KNAPPENBERGER	C
51	00152208	9.40	09/19/19	999996 KATIE BAYTON	C
51	00152209	21.11	09/19/19	999996 KATIE JONES	C
51	00152210	117.33	09/19/19	999996 KELLY ALLRED	C
51	00152211	24.36	09/19/19	999996 KIMBERLY MISTERKA	C
51	00152212	131.83	09/19/19	999996 KRISTY ASHBY	C
51	00152213	104.63	09/19/19	999996 LAURA OLSEN	C
51	00152214	109.16	09/19/19	999996 LAURALEE NEBEKER	C
51	00152215	170.40	09/19/19	999996 LAUREL BLACKHAM	C
51	00152216	42.57	09/19/19	999996 LEEYA CHRISTENSEN	C
51	00152217	131.31	09/19/19	999996 MARIE CUMMINGS	C
51	00152218	354.96	09/19/19	999996 MISTY WATTERS	C
51	00152219	74.18	09/19/19	999996 NANCY MACEDONE	C
51	00152220	41.76	09/19/19	999996 NAOMI DENNY	C
51	00152221	39.50	09/19/19	999996 PAUL WARNER	C
51	00152222	396.89	09/19/19	999996 RACHEL LUNT	C
51	00152223	56.38	09/19/19	999996 REBECCA GUYMON	C
51	00152224	79.17	09/19/19	999996 ROBERT SMITH	C
51	00152225	130.15	09/19/19	999996 ROBERT STEELE	C
51	00152226	188.27	09/19/19	999996 ROBERT W SMITH	C
51	00152227	125.28	09/19/19	999996 ROGER JOHNSON	C
51	00152228	63.10	09/19/19	999996 SHARON CODNER	C
51	00152229	46.63	09/19/19	999996 SHARON HARPER	C
51	00152230	62.18	09/19/19	999996 STEPHANIE HARDING	C
51	00152231	34.80	09/19/19	999996 STEVEN STRONG	C
51	00152232	72.27	09/19/19	999996 TIMOTHY ZITO	C
51	00152233	220.17	09/19/19	999996 VICKIE HOVIK	C
51	00152234	160.00	09/19/19	999996 CAROL GALLOWAY	C
51	00152235	160.00	09/19/19	999996 JAMIE DUNBABIN	C
51	00152236	160.00	09/19/19	999996 MEAGAN SKIDMORE	C
51	00152237	160.00	09/19/19	999996 VANESSA SUTTON	C
51	00152238	832.00	09/19/19	603 PLEASANT GROVE RECREATION	C
51	00152239	79,984.00	09/19/19	73799 SALT LAKE VALLEY CHRYSLER DODGE JEEP RAM	C
51	00152240	7,462.50	09/19/19	18909 THE RON CLARK ACADEMY	C
51	00152241	2,321.87	09/19/19	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00152242	4,620.60	09/19/19	92170 VALCOM	C
51	00152243	21,511.80	09/19/19	23515 CREATIVE SIGNS & GRAPHICS	C
51	00152244	58.00	09/19/19	25528 DEEP SEVEN ARCHIVE & SHRED	C
51	00152245	71.75	09/19/19	999996 KARSTEN WALKER	C
51	00152246	9,046.65	09/19/19	84000 TENNEY'S PIZZA	C
51	00152247	40.29	09/19/19	999996 MICHELLE PRICE	C
51	00152248	180.00	09/19/19	4983 JORDYN KNADLER	C
51	00152249	250.37	09/19/19	4125 VALLEY OFFICE SYSTEMS	C
51	00152250	2,197.22	09/19/19	48970 LOGO IT ON	C
51	00152251	77,241.58	09/19/19	52474 MEADOW GOLD DAIRIES	C
51	00152252	8,946.01	09/19/19	82500 SYSCO INTERMOUNTAIN FOOD SERVICE	C
51	00152253	20,302.20	09/19/19	14467 CJC FOUNDATIONS INC	C
51	00152254	391.60	09/19/19	43015 INTERMOUNTAIN CONCRETE SPEC	C
51	00152255	4,681.27	09/19/19	85001 TOVANI GROUP	C
51	00152256	200.00	09/19/19	9811 BEE SHARP COMMUNICATION LLC MIKE COTTAM	C
51	00152257	490.00	09/19/19	218 CHARISSA LITTLE	C

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51	00152258	28,480.00	09/19/19	71048 RESTAURANT & STORE EQUIPMENT COMPANY	C
51	00152259	4,039.00	09/19/19	5848 THE GOLDIE HAWN FOUNDATION	C
51	00152260	102.00	09/19/19	999996 GARY TWITCHELL	C
51	00152261	102.00	09/19/19	999996 JENNIFER BITTON	C
51	00152262	572.50	09/19/19	218 CHARISSA LITTLE	C
51	00152263	95.76	09/19/19	82491 SWIRE COCA-COLA USA	C
51	00152264	269.80	09/19/19	50 BIRRELL - PEPSI	C
51	00152265	74.00	09/19/19	999996 DANIEL MELVILLE	C
51	00152266	74.00	09/19/19	999996 JACOB CHRISTOFFERSON	C
51	00152267	74.00	09/19/19	999996 MATTHEW KELSCH	C
51	00152268	225.00	09/19/19	78962 SCOTT SORENSEN	C
51	00152269	1,540.20	09/19/19	92170 VALCOM	C
51	00152270	31.09	09/19/19	999996 ASHLEE FLYGARE	C
51	00152271	334.66	09/19/19	999996 JEFF SCHOONOVER	C
51	00152272	288.84	09/19/19	999996 JESS CARTER	C
51	00152273	78.88	09/19/19	999996 KENZIE ADAMS	C
51	00152274	263.32	09/19/19	999996 WILLIAM SHUMAKER	C
51	00152275	7,859.70	09/19/19	84000 TENNEY'S PIZZA	C
51	00152276	137.84	09/19/19	999996 LAURALEE NEBEKER	C
51	00152277	300.00	09/19/19	999996 KYLE NELSON	C
51	00152278	263.00	09/19/19	999996 RYAN NIELD	C
51	00152279	59.00	09/19/19	999996 ILENE STRONG	C
51	00152279	-59.00	09/25/19	999996 ILENE STRONG	CV
51	00152280	7,860.24	09/19/19	28238 EAGLE MOUNTAIN CITY UTILITIES	C
51	00152281	46,075.46	09/19/19	61689 OREM CITY CORP UTILITIES	C
51	00152282	319.58	09/19/19	999996 ALENE WEAKLEY	C
51	00152283	188,951.21	09/19/19	82500 SYSCO INTERMOUNTAIN FOOD SERVICE	C
51	00152284	540.30	09/19/19	999996 SCOTT JOHNSON	C
51	00152285	57.96	09/19/19	999996 KRISTY THOMPSON	C
51	00152286	49.38	09/19/19	999996 WENDY ROBINSON	C
51	00152287	4,320.00	09/19/19	2127 AMPLIFY EDUCATION INC	C
51	00152288	1,200.00	09/19/19	3917 MANDARIN MATRIX	C
51	00152289	206.28	09/19/19	33715 FOWLER SERVICE	C
51	00152290	2,147.04	09/19/19	40695 HON CO	C
51	00152291	215.00	09/19/19	5476 NATHAN AHLSTROM	C
51	00152292	1,624.50	09/19/19	4877 SILICON SIGNS	C
51	00152293	85.00	09/19/19	86075 TRACO MANUFACTURING INC	C
51	00152294	114.81	09/19/19	999996 CAROL LINDLEY	C
51	00152295	5,508.00	09/19/19	4895 ALL AMERICAN HIGH SCHOOL FILM FESTIVAL	C
51	00152296	120.00	09/19/19	2274 BOB FIRMAN XC	C
51	00152297	42.00	09/19/19	17261 CERTIFIED SHRED INC	C
51	00152298	525.00	09/19/19	19766 COBALT REFRIGERATION, INC.	C
51	00152299	107.15	09/19/19	34 EMPIRE ACTIVE BY BACKSTAGE DANCE	C
51	00152300	297.13	09/19/19	40193 HIGHLAND CITY	C
51	00152301	2,088.97	09/19/19	1426 IMAGING CONCEPTS, LLC	C
51	00152302	75.98	09/19/19	52657 MEDCO COMPANY	C
51	00152303	1,331.76	09/19/19	14 JAIME HOLMES	C
51	00152304	850.00	09/19/19	5828 SIERRA BARRICKMAN	C
51	00152305	350.00	09/19/19	89083 UNIVERSAL ATHLETICS	C
51	00152306	5,155.05	09/19/19	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00152307	4,500.00	09/19/19	5853 V!ROC	C
51	00152308	150.00	09/19/19	1647 UTAH PIONEER HERITAGE ARTS	C
51	00152309	550.00	09/19/19	15116 CORNER CANYON HIGH SCHOOL	C
51	00152310	3,000.00	09/19/19	5598 FOUR SEASONS TOURS INC	C
51	00152311	40.00	09/19/19	1572 FUSION SOUND, INC	C

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51	00152312	1,350.00	09/19/19	119 HUDL	C
51	00152313	720.00	09/19/19	4728 MINT JULEP DESIGN LLC	C
51	00152314	504.00	09/19/19	5003 MURRAY HIGH SCHOOL	C
51	00152315	504.00	09/19/19	3372 PREMIER DRILL CLASSIC	C
51	00152316	335.72	09/19/19	93 STANSBURY HIGH SCHOOL	C
51	00152317	570.96	09/19/19	71097 STEVE REGAN COMPANY	C
51	00152318	150.00	09/19/19	610 UHSCBA	C
51	00152319	4,290.00	09/19/19	89083 UNIVERSAL ATHLETICS	C
51	00152320	910.00	09/19/19	4058 UTAH VALLEY TIP OFF CLASSIC LLC	C
51	00152321	28.98	09/19/19	4962 MOUNTAIN GRAPHICS	C
51	00152322	300.00	09/19/19	5810 JAMMIE HARPER	C
51	00152323	11,304.24	09/19/19	30280 EDUTEK CORPORATION	C
51	00152324	817.32	09/19/19	93254 VIRCO INC	C
51	00152325	1,982.73	09/19/19	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00152326	70.49	09/19/19	999996 WENDY TAYLOR	C
51	00152327	35.30	09/19/19	999996 ASHLEY MOODY	C
51	00152328	96.38	09/19/19	999996 DIANA GARSIDE	C
51	00152329	29.39	09/19/19	999996 GAY BECK	C
51	00152330	500.00	09/19/19	999996 JULIE THORNTON	C
51	00152331	397.19	09/19/19	999996 PAM PETERSON	C
51	00152332	18.25	09/19/19	999996 HAYLIE NOWELL	C
51	00152333	80.00	09/19/19	999996 KRIS BEDNARIK	C
51	00152334	3,160.87	09/19/19	81796 SUMMERHAYS MUSIC	C
51	00152335	4,350.00	09/19/19	1946 ON SITE STORAGE	C
51	00152336	4,706.00	09/19/19	81795 SUMMERHAYS MUSIC CENTER	C
51	00152337	10,965.68	09/19/19	92560 VALLEY BUSINESS MACHINES	C
51	00152338	10,570.70	09/19/19	3461 FOOD SERVICE SUPPLY	C
51	00152339	193.05	09/19/19	22774 COSTCO MEMBERSHIP	C
51	00152340	1,316.00	09/19/19	429 PTSA - CANYON VIEW JR HIGH	C
51	00152341	532.00	09/19/19	2701 BRIGHTON HIGH SCHOOL	C
51	00152342	1,092.00	09/19/19	3423 CLEARFIELD HIGH SCHOOL	C
51	00152343	226.00	09/19/19	1492 DAVID A WILSON	C
51	00152344	210.00	09/19/19	92 HIGHLAND HIGH SCHOOL	C
51	00152345	3,605.00	09/19/19	463 MTI ENTERPRISES, INC	C
51	00152346	1,092.00	09/19/19	5003 MURRAY HIGH SCHOOL	C
51	00152347	4,280.00	09/19/19	694 REAL SALT LAKE	C
51	00152348	125.00	09/19/19	2064 SAVAGE HIP HOP	C
51	00152349	1,973.00	09/19/19	81796 SUMMERHAYS MUSIC	C
51	00152350	108.95	09/19/19	87912 UNITED SITE SERVICES	C
51	00152351	3,901.44	09/19/19	89083 UNIVERSAL ATHLETICS	C
51	00152352	106.09	09/19/19	999996 SHANNON KING	C
51	00152353	500.00	09/19/19	4206 ALYSSA BROOKE ALLEY	C
51	00152354	37.35	09/19/19	50 BIRRELL - PEPSI	C
51	00152355	200.00	09/19/19	5829 SAVANNA CAVER	C
51	00152356	113.16	09/19/19	82491 SWIRE COCA-COLA USA	C
51	00152357	280.00	09/19/19	641 HOSA - FUTURE HEALTH PROFESSIONALS	C
51	00152358	105.00	09/19/19	641 HOSA - FUTURE HEALTH PROFESSIONALS	C
51	00152359	1,000.00	09/19/19	3808 JESSIE FUNK	C
51	00152360	625.00	09/19/19	242 WASATCH THREADS	C
51	00152361	211.62	09/19/19	33290 FOLLETT EDUCATIONAL SERVICES	C
51	00152362	2,745.00	09/19/19	47325 LE BUS	C
51	00152363	150.00	09/19/19	2202 MATIKA WARNER	C
51	00152364	9,817.20	09/19/19	5277 DOUBLE TAKE CARPET CLEANING	C
51	00152365	450.00	09/19/19	20990 COMPANION	C
51	00152366	3,520.91	09/19/19	69322 DOMINION ENERGY	C

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51	00152367	96,993.49	09/19/19	91081 ROCKY MOUNTAIN POWER	C
51	00152368	479.90	09/19/19	4244 GOLD CUP SERVICES	C
51	00152369	178.50	09/19/19	52097 MCGEE'S STAMP & TROPHY CO	C
51	00152370	486.00	09/19/19	56731 MOVIE LICENSING USA	C
51	00152371	195.00	09/19/19	1639 OUTBACK ENGRAVING	C
51	00152372	1,026.80	09/19/19	92170 VALCOM	C
51	00152373	17,550.00	09/19/19	5800 WATERFORD INSTITUTE	C
51	00152374	40.21	09/19/19	19768 CODALE ELECTRIC SUPPLY INC	C
51	00152375	680.00	09/19/19	31340 EVANS STORAGE CONTAINERS	C
51	00152376	13,811.35	09/19/19	34304 FUELMAN STATE OF UTAH GASCARD	C
51	00152377	80.98	09/19/19	40366 HOBART CORP ITW FOOD EQUIPMENT GROUP	C
51	00152378	1,390.00	09/19/19	41303 HUNT PEST CONTROL/PRO LAWN	C
51	00152379	281.16	09/19/19	43839 INTERWEST SAFETY SUPPLY INC	C
51	00152380	132.26	09/19/19	44725 JOHNSTONE SUPPLY	C
51	00152381	115.64	09/19/19	54245 MIDWEST FLOOR COVERINGS INC	C
51	00152382	5.35	09/19/19	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00152383	170.73	09/19/19	64867 PROFESSIONAL CABLE, LLC	C
51	00152384	34.26	09/19/19	71093 REFRIGERATION SUPPLIES DISTRIBUTOR	C
51	00152385	512.75	09/19/19	80289 STATE FIRE SALES & SERVICE	C
51	00152386	1,080.00	09/19/19	791 VALLEY GLASS COMPANY	C
51	00152387	18.62	09/19/19	99051 WURTH LOUIS AND COMPANY	C
51	00152388	1,279.77	09/19/19	1426 IMAGING CONCEPTS, LLC	C
51	00152389	134.72	09/19/19	59543 NEVCO, INC	C
51	00152390	1,108.13	09/19/19	88889 ROCKY MOUNTAIN AIR SOLUTIONS INC	C
51	00152391	236.18	09/19/19	81795 SUMMERHAYS MUSIC CENTER	C
51	00152392	3,816.00	09/19/19	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00152393	32.88	09/19/19	999996 BRITTANY HOLMAN	C
51	00152394	89.56	09/19/19	999996 LORRAINE FREDRICKSON	C
51	00152395	30.00	09/19/19	999996 BRITTANI SLAGER	C
51	00152396	30.00	09/19/19	999996 HEIDI GLENN	C
51	00152397	12,251.00	09/19/19	8834 B & H PHOTO VIDEO	C
51	00152398	56.25	09/19/19	999996 BRANDI HAWKINS	C
51	00152399	40.00	09/19/19	999996 JILL SMITH	C
51	00152400	76.23	09/19/19	5432 ALSCO	C
51	00152401	602.11	09/19/19	34304 FUELMAN STATE OF UTAH GASCARD	C
51	00152402	150.00	09/19/19	4328 GAYLONS DRIVELINES INC	C
51	00152403	167.38	09/19/19	40872 HOSE & RUBBER SUPPLY	C
51	00152404	4,611.72	09/19/19	43708 INTERSTATE BILLING SERV INC	C
51	00152405	444.72	09/19/19	45601 KENWORTH SALE CO	C
51	00152406	406.71	09/19/19	54467 LARRY H MILLER FORD	C
51	00152407	992.75	09/19/19	47188 LARRY'S TOWING	C
51	00152408	28.24	09/19/19	1457 RPM AUTO PARTS, INC	C
51	00152409	40.30	09/19/19	77375 SIX STATES DISTRIBUTORS	C
51	00152410	30,918.13	09/19/19	84948 THOMAS PETROLEUM	C
51	00152411	18,480.90	09/19/19	5380 TOP NOTCH COLLISION	C
51	00152412	61.78	09/19/19	999996 KAITLYN LANCE	C
51	00152413	600.00	09/19/19	1648 BISHOP GORMAN HIGH SCHOOL	C
51	00152414	100.00	09/19/19	340 COURTNEY MICHELLE LITTLE	C
51	00152415	98.00	09/19/19	25528 DEEP SEVEN ARCHIVE & SHRED	C
51	00152416	10,100.00	09/19/19	89083 UNIVERSAL ATHLETICS	C
51	00152417	910.00	09/19/19	4058 UTAH VALLEY TIP OFF CLASSIC LLC	C
51	00152418	61.00	09/19/19	92170 VALCOM	C
51	00152419	4,985.85	09/19/19	4871 BAND SHOPPE	C
51	00152420	3,979.00	09/19/19	4809 BATTLE BORN GRAPHIX LLC	C
51	00152421	5,859.60	09/19/19	797 BELIEVE PRODUCTIONS	C

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51	00152422	896.00	09/19/19	3423 CLEARFIELD HIGH SCHOOL	C
51	00152423	1,350.00	09/19/19	5832 FLASH ACADEMY LLC	C
51	00152424	3,118.75	09/19/19	40483 HOLIDAY MOTOR COACH	C
51	00152425	2,301.60	09/19/19	40695 HON CO	C
51	00152426	3,600.00	09/19/19	3350 LEHI POLICE DEPARTMENT	C
51	00152427	200.00	09/19/19	459 NATIONAL SPEECH & DEBATE ASSOCIATION	C
51	00152428	516.88	09/19/19	514 PINEAE GREENHOUSES, INC	C
51	00152429	2,085.00	09/19/19	89083 UNIVERSAL ATHLETICS	C
51	00152430	4,908.00	09/19/19	2238 UTAH FUNDRAISING	C
51	00152431	5,000.00	09/19/19	1946 ON SITE STORAGE	C
51	00152432	3,820.44	09/19/19	152 ARBITERPAY TRUST ACCOUNT	C
51	00152433	2,046.00	09/19/19	921 ACCESS DOOR SYSTEM	C
51	00152434	2,080.00	09/19/19	3640 AIR QUALITY CONSULTING LLC	C
51	00152435	2,079.06	09/19/19	3117 AAF INTERNATIONAL	C
51	00152436	1,445.00	09/19/19	4671 AMERICAN CHILLER MECHANICAL	C
51	00152437	223.54	09/19/19	6886 APPLIED INDUSTRIAL TECH INC	C
51	00152438	85.85	09/19/19	11282 BISCO	C
51	00152439	887.68	09/19/19	14593 CACHE VALLEY ELECTRIC	C
51	00152440	3,248.20	09/19/19	19768 CODALE ELECTRIC SUPPLY INC	C
51	00152441	633.38	09/19/19	27110 DONE RITE LINES	C
51	00152442	1,209.41	09/19/19	39770 EAST PENN MANUFACTURING CO	C
51	00152443	45.04	09/19/19	31480 ERIKS NORTH AMERICA	C
51	00152444	200.00	09/19/19	37272 GREENE'S INC.	C
51	00152445	139.86	09/19/19	41008 HOUSE OF DRAPERY INC	C
51	00152446	21.70	09/19/19	41246 HUMPHRIES INC	C
51	00152447	271.85	09/19/19	42005 INDUSTRIAL SUPPLY CO	C
51	00152448	5,060.90	09/19/19	43249 INTERMOUNTAIN LOCK& SECURITY SUPPLY	C
51	00152449	477.78	09/19/19	97050 J WILCOX SALES CO	C
51	00152450	559.20	09/19/19	43950 JACK'S TIRE & OIL	C
51	00152451	230.34	09/19/19	44725 JOHNSTONE SUPPLY	C
51	00152452	23.36	09/19/19	45080 KAMAN INDUSTRIAL TECHNOLOGIES	C
51	00152453	1,235.00	09/19/19	50505 KEVIN MADSON & ASSOCIATES, INC	C
51	00152454	1,447.00	09/19/19	49600 M H TECHNICAL SERVICES	C
51	00152455	476.03	09/19/19	51194 MARK'S PLUMBING PARTS	C
51	00152456	7,313.50	09/19/19	56610 MOUNTAIN VALLEY TEMP CONTROL	C
51	00152457	5,070.68	09/19/19	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00152458	1,765.00	09/19/19	5007 MY GUY PEST AND LAWN SOLUTIONS	C
51	00152459	1,211.68	09/19/19	71093 REFRIGERATION SUPPLIES DISTRIBUTOR	C
51	00152460	630.03	09/19/19	72260 ROCKY MOUNTAIN TURF	C
51	00152461	957.80	09/19/19	80289 STATE FIRE SALES & SERVICE	C
51	00152462	3,000.00	09/19/19	1252 STONE SECURITY	C
51	00152463	486.59	09/19/19	82075 SUNRISE ENVIRONMENTAL SCIENTIC	C
51	00152464	173.00	09/19/19	82901 TANNER'S RADIATOR AND A/C	C
51	00152465	902.42	09/19/19	84948 THOMAS PETROLEUM	C
51	00152466	40.60	09/19/19	87909 UNITED SERVICE & SALES INC	C
51	00152467	348.04	09/19/19	791 VALLEY GLASS COMPANY	C
51	00152468	328.72	09/19/19	94680 WAXIE SANITARY SUPPLY	C
51	00152469	99.08	09/19/19	99051 WURTH LOUIS AND COMPANY	C
51	00152470	1,506.00	09/19/19	99565 YOUNG ELECTRIC SIGN COMPANY	C
51	00152471	700.00	09/19/19	162 DURANGO HIGH SCHOOL	C
51	00152472	328.46	09/19/19	1231 SCREENPLAY	C
51	00152473	870.00	09/19/19	91894 UTAH VALLEY UNIVERSITY	C
51	00152474	300.00	09/19/19	126 WASATCH CONTEMPORARY DANCE COMPANY	C
51	00152475	75.00	09/19/19	5835 AUDREY ANDERSON	C
51	00152476	1,250.00	09/19/19	360 ASHLINE CABINETS	C

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51	00152477	1,582.50	09/19/19	69400 CENTURYLINK	C
51	00152478	65.00	09/19/19	301 EXPERCOM	C
51	00152479	9.00	09/19/19	60500 NORTH POINTE SOLID WASTE SPEC SERVICE DI	C
51	00152480	17,240.00	09/19/19	2765 ALL PHASE ELECTRICAL, INC	C
51	00152481	1,190.88	09/19/19	14593 CACHE VALLEY ELECTRIC	C
51	00152482	429,005.75	09/19/19	1074 COMMERCIAL MECHANICAL SYSTEMS & SERVICE	C
51	00152483	20,700.00	09/19/19	4193 CURTIS MINER ARCHITECTURE	C
51	00152484	7,398.75	09/19/19	28234 EARTHTEC ENGINEERING	C
51	00152485	305,600.00	09/19/19	671 GREAT WESTERN LANDSCAPE	C
51	00152486	8,382,739.58	09/19/19	40442 HOGAN & ASSOCIATES CONSTRUCTION, INC	C
51	00152487	5,354.25	09/19/19	41441 HYLON-KOBURN CHEMICALS INC	C
51	00152488	45,165.72	09/19/19	50505 KEVIN MADSON & ASSOCIATES, INC	C
51	00152489	12,360.10	09/19/19	56610 MOUNTAIN VALLEY TEMP CONTROL	C
51	00152490	2,178.00	09/19/19	60320 NJRA ARCHITECTS, INC.	C
51	00152491	95,908.00	09/19/19	5336 RALPH TYE & SONS INC	C
51	00152492	76,628.85	09/19/19	88111 U S MECHANICAL, LLC	C
51	00152493	35,817.11	09/19/19	92311 VALENTINER CRANE BRUNJES ONYON ARCHITECT	C
51	00152494	2,388,890.90	09/19/19	96243 WESTLAND CONSTRUCTION	C
51	00152495	8,981.51	09/19/19	14593 CACHE VALLEY ELECTRIC	C
51	00152496	107.52	09/19/19	999996 JOHN JAY HARRIS	C
51	00152497	18.97	09/19/19	999996 MICHAEL THOMAS	C
51	00152498	4,226.00	09/19/19	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00152499	225.00	09/19/19	688 MINER MUSIC, D.J.	C
51	00152500	435.00	09/19/19	4962 MOUNTAIN GRAPHICS	C
51	00152501	1,005.00	09/19/19	5048 SLIM VOLT LLC	C
51	00152502	20.00	09/19/19	999996 COURTNEY BECKSTEAD	C
51	00152503	25.00	09/19/19	999996 JOSEPH BLACK	C
51	00152504	18.00	09/19/19	999996 MEILLEN LIN	C
51	00152505	1,000.00	09/19/19	91890 UTAH VALLEY UNIVERSITY	C
51	00152506	240.00	09/19/19	1988 WASATCH REFLECTIONS	C
51	00152507	626.42	09/19/19	33715 FOWLER SERVICE	C
51	00152508	670.75	09/19/19	1426 IMAGING CONCEPTS, LLC	C
51	00152509	1,466.38	09/19/19	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00152510	94.32	09/19/19	12601 BRADY INDUSTRIES INC	C
51	00152511	3,151.71	09/19/19	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00152512	2,600.00	09/19/19	41487 INTERMOUNTAIN WORKMED - OREM	C
51	00152513	784.00	09/19/19	5635 CALIFORNIA MEDIA SOLUTIONS	C
51	00152514	236.00	09/19/19	18967 CLARK WHOLESALE	C
51	00152515	402.22	09/19/19	3461 FOOD SERVICE SUPPLY	C
51	00152516	24,252.85	09/19/19	1582 ROGUE FITNESS	C
51	00152517	79,628.00	09/19/19	2363 WENGER CORPORATION	C
51	00152518	66,342.90	09/19/19	5348 WORKSPACE ELEMENTS	C
51	00152519	2,354.00	09/19/19	290 PTSA - LEHI JR HIGH	C
51	00152520	165.03	09/19/19	34304 FUELMAN STATE OF UTAH GASCARD	C
51	00152521	2,432.00	09/19/19	47870 LEHI LEGACY CENTER	C
51	00152522	201.54	09/19/19	999996 CANDICE STRATFORD	C
51	00152523	71.46	09/19/19	999996 TRAVIS LEMON	C
51	00152524	200.00	09/19/19	5831 ALEXA HUFF	C
51	00152525	351.00	09/19/19	4198 AMERICAN FORK POLICE DEPARTMENT	C
51	00152526	200.00	09/19/19	5830 ANTHONY CARR	C
51	00152527	90.00	09/19/19	2274 BOB FIRMAN XC	C
51	00152528	50.00	09/19/19	5538 BROOKE JOHNSON	C
51	00152529	50.00	09/19/19	5847 CIERRA PETERS	C
51	00152530	500.00	09/19/19	3070 EPIC PRODUCTIONS	C
51	00152531	75.00	09/19/19	46538 LAURALYN KOFFORD	C

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51	00152532	1,136.10	09/19/19	48970 LOGO IT ON	C
51	00152533	500.00	09/19/19	3197 SENECA MINER THRUSTON	C
51	00152534	150.00	09/19/19	618 SHAUNNA THOMPSON	C
51	00152535	200.00	09/19/19	1298 REGISTER MY ATHLETE	C
51	00152536	1,493.00	09/19/19	3230 WEDDINGS UNIQUE	C
51	00152537	2.16	09/19/19	999417 BAGLEY, JOCELYN J	C
51	00152538	64.00	09/19/19	999417 KIESEL, JACOB G	C
51	00152539	64.00	09/19/19	999417 MOODY, CATHERINE E	C
51	00152540	96.00	09/19/19	999417 OWEN, MADISON L	C
51	00152541	109.00	09/19/19	999417 SNYDER, KAYLEE	C
51	00152542	119.00	09/19/19	999417 WILKINSON, OLIVIA A	C
51	00152543	227.00	09/19/19	999721 DAVIS, JAXON J	C
51	00152544	5.00	09/19/19	999721 DUKE, CARLY R	C
51	00152545	30.00	09/19/19	999721 HIPOL, JOHANNA:PF	C
51	00152546	15.00	09/19/19	999721 PALMER, AUBREY L	C
51	00152547	40.00	09/19/19	999721 PATTON, GARRETT E	C
51	00152548	17.50	09/19/19	999721 PEARSON, CONNER J	C
51	00152549	30.00	09/19/19	999721 PETERSEN, CARTER D	C
51	00152550	30.00	09/19/19	999721 PETERSON, DANNIKA K	C
51	00152551	35.00	09/19/19	999721 PETERSON, MCKYNLEE N	C
51	00152552	15.00	09/19/19	999721 PORTER, JESTON J	C
51	00152553	45.00	09/19/19	999721 PRICE, JUSTIN	C
51	00152554	15.00	09/19/19	999721 PULSIPHER, ANDREW T	C
51	00152555	15.00	09/19/19	999721 REALL, SUMMER A	C
51	00152556	15.00	09/19/19	999721 ROBINSON, BREANNA D	C
51	00152557	25.00	09/19/19	999721 ROSE, JACKSON T	C
51	00152558	70.00	09/19/19	999721 SCHREINER, BENJAMIN J	C
51	00152559	37.50	09/19/19	999721 SIGMON, NATHAN E	C
51	00152560	25.00	09/19/19	999721 SMITH, HARRISON D	C
51	00152561	27.50	09/19/19	999721 SPENCER, AMBER L	C
51	00152562	15.00	09/19/19	999721 SROGUS, ELLIE R	C
51	00152563	22.50	09/19/19	999721 STALEY, IVORI L	C
51	00152564	25.00	09/19/19	999721 STRAW, MADDEX A	C
51	00152565	10.00	09/19/19	999721 STRAW, MARYSSA R	C
51	00152566	25.00	09/19/19	999721 TISCHNER, LILLIAN K	C
51	00152567	50.00	09/19/19	999721 VALENZUELA, JADEN R	C
51	00152568	25.00	09/19/19	999721 WALDEN, WESTON L	C
51	00152569	25.00	09/19/19	999721 WALL, LANDON	C
51	00152570	45.00	09/19/19	999721 WARDLE, KELDIN J	C
51	00152571	30.00	09/19/19	999721 WEBB, SARAH	C
51	00152572	15.00	09/19/19	999721 WESTPHAL, RHEAGEN R	C
51	00152573	20.00	09/19/19	999721 WHITED, JACOB A	C
51	00152574	15.00	09/19/19	999721 WIGGINS, LILLIE A	C
51	00152575	5.00	09/19/19	999721 WISEMAN, ZACHARY M	C
51	00152576	30.00	09/19/19	999721 WOFFINDEN, COURTNEY N	C
51	00152577	25.00	09/19/19	999721 WORKMAN, CHALEAH J	C
51	00152578	25.00	09/19/19	999721 WRIGHT, SPENCER J	C
51	00152579	37.62	09/19/19	999735 ADAMS, ZANDER J	C
51	00152580	30.00	09/19/19	999735 ALLEN, JAYDEN S	C
51	00152581	75.00	09/19/19	999735 BARSON, BODIANN	C
51	00152582	40.00	09/19/19	999735 BENSON, MYRIAM L	C
51	00152583	15.00	09/19/19	999735 BOYER, TAYLOR N	C
51	00152584	25.00	09/19/19	999735 BROUSSEAU, JACKSON MATTHEW	C
51	00152585	15.00	09/19/19	999735 BUNTJER, RYLEE A	C
51	00152586	32.00	09/19/19	999735 EAKINS, ZACHERY D	C

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51	00152587	5.00	09/19/19	999735 EATON, BROCK T	C
51	00152588	80.00	09/19/19	999735 EVERETT, KENDALL	C
51	00152589	70.00	09/19/19	999735 GURNEY, NATALIE B	C
51	00152590	15.00	09/19/19	999735 JUAN, YURITZY	C
51	00152591	25.00	09/19/19	999735 KRUPA, JOSHUA M	C
51	00152592	20.00	09/19/19	999735 LEAVITT, TIFFANI	C
51	00152593	5.00	09/19/19	999735 MOORS, ELIZABETH M	C
51	00152594	15.00	09/19/19	999735 MURDOCK, SHALYCE A	C
51	00152595	172.83	09/19/19	999735 PETRONI, JORDAN N	C
51	00152596	61.50	09/19/19	999735 PRESTWICH, CADEN R	C
51	00152597	61.50	09/19/19	999735 PRESTWICH, CORBEN J	C
51	00152598	15.00	09/19/19	999735 RIECKER, EMILIA C	C
51	00152599	15.00	09/19/19	999735 SAUAN, NEFI C	C
51	00152600	10.00	09/19/19	999735 SEDGWICK, ADDISON B	C
51	00152601	15.00	09/19/19	999735 SLEMBOSKI, JASMINE J	C
51	00152602	10.00	09/19/19	999735 SORENSEN, ZACHARY J	C
51	00152603	15.00	09/19/19	999735 WALKER, JOSH W	C
51	00152604	10.00	09/19/19	999735 WATERHOUSE, AMETHYST R	C
51	00152605	89.93	09/19/19	999735 WATSON, MORGAN L	C
51	00152606	10.00	09/19/19	999735 WELCH, WILEY J	C
51	00152607	112.00	09/19/19	999735 WOOD, GARRETT	C
51	00152608	25.00	09/19/19	999735 WORTHINGTON, ELISABETH N	C
51	00152609	105.00	09/19/19	999737 ARNOLD, ISAAC B	C
51	00152610	45.00	09/19/19	999737 DAVIS, SPENCER M	C
51	00152611	145.00	09/19/19	999737 AMBUEHL, NIKLAS J	C
51	00152612	600.00	09/19/19	999737 CALDWELL, MATTHEW E	C
51	00152613	175.36	09/19/19	999737 CHADDERDON, PAISLEE D	C
51	00152614	200.79	09/19/19	999737 CUTLER, ANA I	C
51	00152615	45.00	09/19/19	999737 DEHLIN, MAXWELL L	C
51	00152616	200.00	09/19/19	999737 GRIMMER, GRACE G	C
51	00152617	300.00	09/19/19	999737 PARRISH, CESLEY J	C
51	00152618	25.00	09/19/19	999737 RICHARDS, BENJAMIN J	C
51	00152619	20.00	09/19/19	999754 FARR, NEVAEH C	C
51	00152620	83.00	09/19/19	999754 HARRIS, MEGAN K	C
51	00152621	27.00	09/19/19	999754 SINGH, JOSHUA T	C
51	00152622	177.00	09/19/19	999754 VALADEZ, KIYONI A	C
51	00152623	90.00	09/19/19	999754 WILKERSON, KYLEE J	C
51	00152624	83.00	09/19/19	999459 CANE, DANIEL R	C
51	00152625	21.70	09/19/19	999478 FERGUSON, SAMUEL A	C
51	00152626	10.00	09/19/19	999478 SCOTT, CALEB T	C
51	00152627	177.48	09/19/19	999779 BROWN, COURTNEY R	C
51	00152628	20.00	09/19/19	999779 BURT, AXEL J	C
51	00152629	163.45	09/19/19	999779 CHO, JOSHUA Y	C
51	00152630	250.00	09/19/19	999779 GNEITING, ASHLEY:PF	C
51	00152631	90.00	09/19/19	999779 JOHNSON, JONAH	C
51	00152632	30.00	09/19/19	999785 ALLEN, MEGAN E	C
51	00152633	50.00	09/19/19	999785 ARCENTALES, JOSE A	C
51	00152634	15.00	09/19/19	999785 ARNOLD, EMILY	C
51	00152635	45.00	09/19/19	999785 ASHBY, EMILY	C
51	00152636	15.00	09/19/19	999785 ASHTON, BREANN D	C
51	00152637	120.00	09/19/19	999785 BAKER, KAYDIN B	C
51	00152638	50.00	09/19/19	999785 BARLOW, MAX M	C
51	00152639	15.00	09/19/19	999785 BASS, BRONSON	C
51	00152640	25.00	09/19/19	999785 BAUGH, EMILY A	C
51	00152641	15.00	09/19/19	999785 BERNARDI, ASHLEY S	C

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51	00152642	35.00	09/19/19	999785 BLAKE, BRAXTON L	C
51	00152643	10.00	09/19/19	999785 BOLEN, HUNTER D	C
51	00152644	15.00	09/19/19	999785 BRIONES, BRIELLE K	C
51	00152645	15.00	09/19/19	999785 BUCK, CAMERON N	C
51	00152646	25.00	09/19/19	999785 BUNNELL, KAMRYN E	C
51	00152647	35.00	09/19/19	999785 CALL, TYLER	C
51	00152648	15.00	09/19/19	999785 CHERTUDI, JENSEN M	C
51	00152649	15.00	09/19/19	999785 CHIPMAN, ALEXIS M	C
51	00152650	45.00	09/19/19	999785 CHRISTENSEN, NATHAN D	C
51	00152651	15.00	09/19/19	999785 CHRISTENSEN, RYLAND R	C
51	00152652	30.00	09/19/19	999785 CLEMENTS, MADELINE S	C
51	00152653	20.00	09/19/19	999785 CLUFF, KENNEDY P	C
51	00152654	120.00	09/19/19	999785 CONTRERAS RAFF, ALEJANDRO A	C
51	00152655	25.00	09/19/19	999785 CORDOVA, ISABELLA C	C
51	00152656	65.00	09/19/19	999785 CORDOVA, ISIS A	C
51	00152657	15.00	09/19/19	999785 CURTIS, HALLE R	C
51	00152658	25.00	09/19/19	999785 CUSTER, BROOKLYNE	C
51	00152659	25.00	09/19/19	999785 DAVIS, ADAM P	C
51	00152660	50.00	09/19/19	999785 DORIUS, DAKOTA	C
51	00152661	20.00	09/19/19	999785 DOTSON, AVERY K	C
51	00152662	15.00	09/19/19	999785 DROUBAY, LUCY C	C
51	00152663	15.00	09/19/19	999785 DUNSTON, MAYLEA M	C
51	00152664	15.00	09/19/19	999785 FERNANDEZ, MASON M	C
51	00152665	45.00	09/19/19	999785 FIELDING, FARREN A	C
51	00152666	25.00	09/19/19	999785 FORBES, AUBREY A	C
51	00152667	15.00	09/19/19	999785 FOWLES, ABAGAIL J	C
51	00152668	25.00	09/19/19	999785 FULLER, LUKE J	C
51	00152669	40.00	09/19/19	999785 GERRITSEN, SAMUEL	C
51	00152670	50.00	09/19/19	999785 GIBSON, KARI C	C
51	00152671	35.00	09/19/19	999785 GREEN, PAYTON	C
51	00152672	40.00	09/19/19	999785 GREENWOOD, MARK D	C
51	00152673	20.00	09/19/19	999785 GREENWOOD, TYLER	C
51	00152674	40.00	09/19/19	999785 GROOMS, JONATHAN R	C
51	00152675	50.00	09/19/19	999785 GUNNERSON, KADEN G	C
51	00152676	25.00	09/19/19	999785 HARRIS, TYREL D	C
51	00152677	45.00	09/19/19	999785 HAWKINS, TESS A	C
51	00152678	20.00	09/19/19	999785 HIATT, JACK D	C
51	00152679	25.00	09/19/19	999785 HINCKLEY, JAMES W	C
51	00152680	80.00	09/19/19	999785 HUGHES, CLAIRE I	C
51	00152681	202.00	09/19/19	999785 HUGHES, MICHAEL C	C
51	00152682	15.00	09/19/19	999785 HYTE, ALEXIS E	C
51	00152683	32.50	09/19/19	999785 JOHN, BAILEY R	C
51	00152684	100.00	09/19/19	999785 JOHNSON, ALEXANDER B	C
51	00152685	35.00	09/19/19	999785 JONES, DAVID M	C
51	00152686	40.00	09/19/19	999785 JONES, KALEB P	C
51	00152687	35.00	09/19/19	999785 JORDAN, CIRRUS R	C
51	00152688	209.62	09/19/19	999785 JOSIE, MAXWELL Z	C
51	00152689	45.00	09/19/19	999785 JUDD, JESSICA	C
51	00152690	30.00	09/19/19	999785 KEESLAR, CASEY	C
51	00152691	45.00	09/19/19	999785 KIRKHAM, COLLIN J	C
51	00152692	35.00	09/19/19	999785 KOHLER, PEYTON E	C
51	00152693	25.00	09/19/19	999785 LEE, ISABELLA S	C
51	00152694	15.00	09/19/19	999785 LEE, TANNER C	C
51	00152695	85.00	09/19/19	999785 LEWIS, AMANDA S	C
51	00152696	15.00	09/19/19	999785 LEWIS, NAIDEAN A	C

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51	00152697	100.00	09/19/19	999785 MAIR, JACK A	C
51	00152698	15.00	09/19/19	999785 MCALLISTER, CONNOR W	C
51	00152699	90.00	09/19/19	999785 MCDONNELL, ROBERT E	C
51	00152700	15.00	09/19/19	999785 MCRAE, ASHLEY	C
51	00152701	200.00	09/19/19	999785 MESINA-PETTINO, REESE	C
51	00152702	55.00	09/19/19	999785 MILLER, CLARISSA D	C
51	00152703	65.00	09/19/19	999785 MILLER, TESSA J	C
51	00152704	45.00	09/19/19	999785 MUMFORD, LUKE D	C
51	00152705	35.00	09/19/19	999785 MURIE, ALIVIA A	C
51	00152706	15.00	09/19/19	999785 NELSON, ANNA E	C
51	00152707	25.00	09/19/19	999785 NEWMAN, ADA L	C
51	00152708	15.00	09/19/19	999785 NORTON, MAXWELL J	C
51	00152709	25.00	09/19/19	999785 OVERSTREET, ISABEL A	C
51	00152710	15.00	09/19/19	999785 PASSEY, AUBREY R	C
51	00152711	25.00	09/19/19	999785 PAUL, COLE T	C
51	00152712	60.00	09/19/19	999785 PEERY, ADAM J	C
51	00152713	35.00	09/19/19	999785 PERSSON, REID W	C
51	00152714	50.00	09/19/19	999785 PETERSEN, MICHAEL R	C
51	00152715	25.00	09/19/19	999785 PETERSON, EMILY R	C
51	00152716	20.00	09/19/19	999785 PFUNDER, ISAAC B	C
51	00152717	15.00	09/19/19	999785 PHELPS, CONNOR M	C
51	00152718	15.00	09/19/19	999785 POND, ADAM L	C
51	00152719	30.00	09/19/19	999785 POWERS, JADA M	C
51	00152720	40.00	09/19/19	999785 RADMALL, WILLIAM J	C
51	00152721	65.00	09/19/19	999785 RAINES, MARGARET A	C
51	00152722	25.00	09/19/19	999785 RASMUSSEN, JAYNE L	C
51	00152723	45.00	09/19/19	999785 RAWLINS, COLE G	C
51	00152724	60.00	09/19/19	999785 RAWLINS, ETHAN M	C
51	00152725	40.00	09/19/19	999785 RICH, ELISE	C
51	00152726	15.00	09/19/19	999785 RICHARDS, DALLIN L	C
51	00152727	201.49	09/19/19	999785 ROBBINS, KATIE L	C
51	00152728	35.00	09/19/19	999785 ROBINSON, DEREK J	C
51	00152729	50.00	09/19/19	999785 ROBINSON, JOSIE J	C
51	00152730	15.00	09/19/19	999785 SAMUELS, DYLAN	C
51	00152731	85.00	09/19/19	999785 SCHMALBECK, EVE L	C
51	00152732	45.00	09/19/19	999785 SCOTT, WYATT E	C
51	00152733	37.50	09/19/19	999785 SKOUSEN, BRYNN	C
51	00152734	20.00	09/19/19	999785 SLOTHOWER, RILEY J	C
51	00152735	25.00	09/19/19	999785 SMART, ADAM R	C
51	00152736	15.00	09/19/19	999785 SNODDY, TREVON W	C
51	00152737	55.00	09/19/19	999785 SPRADLIN, JESSICA L	C
51	00152738	50.00	09/19/19	999785 STOUT, LUKE S	C
51	00152739	15.00	09/19/19	999785 STRINGHAM, WILLIAM B	C
51	00152740	40.00	09/19/19	999785 STRONG, SOPHIA	C
51	00152741	30.00	09/19/19	999785 SUMMERS, CALVIN R	C
51	00152742	20.00	09/19/19	999785 TAYLOR, CALEB	C
51	00152743	25.00	09/19/19	999785 TAYLOR, JAXON A	C
51	00152744	45.00	09/19/19	999785 TAYLOR, MAKENNA M	C
51	00152745	35.00	09/19/19	999785 THOMPSON, BREVIN G	C
51	00152746	25.00	09/19/19	999785 VAUGHN, EMMALYNE K	C
51	00152747	35.00	09/19/19	999785 VON PINGEL, SOPHIA L	C
51	00152748	20.00	09/19/19	999785 WEBB, TAYLOR A	C
51	00152749	15.00	09/19/19	999785 WILLIS, KYLIE J	C
51	00152750	30.00	09/19/19	999785 WILSON, KAITLEY J	C
51	00152751	20.00	09/19/19	999785 WINDER, KIERSTEN A	C

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51	00152752	50.00	09/19/19	999785 WOLKINS, RUSSELL Q	C
51	00152753	25.00	09/19/19	999785 WOOD, KEGEN M	C
51	00152754	79.68	09/19/19	999485 LEE, ALANA G	C
51	00152755	40.00	09/19/19	999786 ARTEAGA, MATTHEW D	C
51	00152756	30.00	09/19/19	999786 BATEMAN, GAVIN S	C
51	00152757	30.00	09/19/19	999786 CHIANG, ERIK X	C
51	00152758	35.00	09/19/19	999786 FORRY, BRIANA L	C
51	00152759	25.00	09/19/19	999786 FREEZE, ERIN J	C
51	00152760	26.00	09/19/19	999786 ORULLIAN, JAMES P	C
51	00152761	150.00	09/19/19	999786 ORULLIAN, JESSICA	C
51	00152762	30.00	09/19/19	999786 RICE, DALLIN S	C
51	00152763	45.00	09/19/19	999786 SULZ, PARKER S	C
51	00152764	50.00	09/19/19	999786 TODD, CHRISTIAN R	C
51	00152765	105.00	09/19/19	999789 ADAMSON, BRADLEY	C
51	00152766	40.00	09/19/19	999789 AGUERO, MARIANNE D	C
51	00152767	50.00	09/19/19	999789 AUSTIN, CALEB	C
51	00152768	190.00	09/19/19	999789 BAIRD, MADISON B	C
51	00152769	40.00	09/19/19	999789 BASCOM, LEWIS D	C
51	00152770	35.00	09/19/19	999789 BEARD, MAKAYLA C	C
51	00152771	65.00	09/19/19	999789 BECK, KAMDEN S	C
51	00152772	50.00	09/19/19	999789 BEE, GRACE S	C
51	00152773	70.00	09/19/19	999789 BLOMQUIST, KYLE D	C
51	00152774	52.50	09/19/19	999789 BLUEMEL, BRAYDEN L	C
51	00152775	70.00	09/19/19	999789 BORCHERT, NATHAN W	C
51	00152776	80.00	09/19/19	999789 BROWER, JACE G	C
51	00152777	40.00	09/19/19	999789 BROWN, EMMA K	C
51	00152778	75.00	09/19/19	999789 BRYAN, KATRINA L	C
51	00152779	65.00	09/19/19	999789 CAMPBELL, RICHARD D	C
51	00152780	40.00	09/19/19	999789 CHRISTIANSEN, TAYTON K	C
51	00152781	50.00	09/19/19	999789 COBOS, CALEB B	C
51	00152782	219.50	09/19/19	999789 COTTLE, KAYLA P	C
51	00152783	85.00	09/19/19	999789 DENNING, CASSIDY P	C
51	00152784	35.00	09/19/19	999789 DENNON, JUSTIN E	C
51	00152785	40.00	09/19/19	999789 ERCANBRACK, NADIA M	C
51	00152786	105.00	09/19/19	999789 FRANCIS, BRYSON J	C
51	00152787	55.00	09/19/19	999789 HALL, LILY K	C
51	00152788	45.00	09/19/19	999789 HARDY, BRYNNE L	C
51	00152789	12.50	09/19/19	999789 HARKER, ASHLEY N	C
51	00152790	50.00	09/19/19	999789 HARRISON, ARIANA T	C
51	00152791	35.00	09/19/19	999789 HART, KADEN	C
51	00152792	60.00	09/19/19	999789 HEUGLY, KYLA R	C
51	00152793	150.00	09/19/19	999789 HOOPS, EMMELYN	C
51	00152794	85.00	09/19/19	999789 HORROCKS, HALEY B	C
51	00152795	30.00	09/19/19	999789 HOWARD, JACOB M	C
51	00152796	50.00	09/19/19	999789 HUDSON, TYLER A	C
51	00152797	50.00	09/19/19	999789 HUGGANS, SETH C	C
51	00152798	40.00	09/19/19	999789 HUSCROFT, DEVANIE T	C
51	00152799	40.00	09/19/19	999789 HYLAND, ISABELLE K	C
51	00152800	110.00	09/19/19	999789 JENSEN, DAPHNE E	C
51	00152801	85.00	09/19/19	999789 JOHANSON, K C M	C
51	00152802	45.00	09/19/19	999789 JONES, ALEXANDER M	C
51	00152803	70.00	09/19/19	999789 KLINGONSMITH, EMILY L	C
51	00152804	45.00	09/19/19	999789 KROLL, JACOB B	C
51	00152805	35.00	09/19/19	999789 LUNDGREN, LOGAN A	C
51	00152806	75.00	09/19/19	999789 LYBBERT, TROY D	C

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51	00152807	50.00	09/19/19	999789 MANIQUEZ, WILLOW B	C
51	00152808	35.00	09/19/19	999789 MARSH, SAMANTHA C	C
51	00152809	77.50	09/19/19	999789 MCCANN, EMMA C	C
51	00152810	50.00	09/19/19	999789 MORGAN, MASON A	C
51	00152811	50.00	09/19/19	999789 MURILLO, MAGALY K	C
51	00152812	40.00	09/19/19	999789 NELSON, CHLOE J	C
51	00152813	100.00	09/19/19	999789 NICHOLSON, ZACHARY G	C
51	00152814	50.00	09/19/19	999789 NIGBUR, ANNIE N	C
51	00152815	82.00	09/19/19	999789 NOLAND, HADLIE E	C
51	00152816	45.00	09/19/19	999789 NOYES, KENSLEY N	C
51	00152817	50.00	09/19/19	999789 ORAMAS, ETHAN B	C
51	00152818	100.00	09/19/19	999789 PAINTER, KOBY S	C
51	00152819	45.00	09/19/19	999789 PALMER, BRADLEY R	C
51	00152820	30.00	09/19/19	999789 PARSON, WILLIAM O	C
51	00152821	30.00	09/19/19	999789 PEDERSEN, MELISSA F	C
51	00152822	225.00	09/19/19	999789 PETERSON, JOSHUA D	C
51	00152823	100.00	09/19/19	999789 PINEDA, CARSON K	C
51	00152824	50.00	09/19/19	999789 POLLOCK, KAYLAH R	C
51	00152825	75.00	09/19/19	999789 PRESTWICH, JENNA M	C
51	00152826	35.00	09/19/19	999789 PRICE, DASHA J	C
51	00152827	65.00	09/19/19	999789 PUGMIRE, HADLEIGH B	C
51	00152828	150.00	09/19/19	999789 RALEIGH, MAX C	C
51	00152829	50.00	09/19/19	999789 RIVERA, BRIANNA A	C
51	00152830	40.00	09/19/19	999789 ROSS, KIRA E	C
51	00152831	40.00	09/19/19	999789 RUBINI OVAT, SOFIA	C
51	00152832	85.00	09/19/19	999789 SAWAYA, JORDAN N	C
51	00152833	30.00	09/19/19	999789 SHAFFER, AIDAN L	C
51	00152834	30.00	09/19/19	999789 SHELL, LYNDEE L	C
51	00152835	65.00	09/19/19	999789 SHIMAMOTO, LYDIA M	C
51	00152836	17.00	09/19/19	999789 SMITH, AISLYNN K	C
51	00152837	40.00	09/19/19	999789 SMITH, MATTHEW D	C
51	00152838	110.00	09/19/19	999789 SOUTHAM, KAYLYNN N	C
51	00152839	55.00	09/19/19	999789 TAYLOR, AUSTON J	C
51	00152840	40.00	09/19/19	999789 TAYLOR, TRENT A	C
51	00152841	40.00	09/19/19	999789 THOMPSON, KATELYN	C
51	00152842	75.00	09/19/19	999789 THORNTON, SARAH E	C
51	00152843	50.00	09/19/19	999789 WADSWORTH, KENLEY K	C
51	00152844	30.00	09/19/19	999789 WISE, RUBY I	C
51	00152845	20.00	09/19/19	999490 ANDERTON, KAMRON J	C
51	00152846	30.00	09/19/19	999490 BAILEY, LILIAN J	C
51	00152847	25.00	09/19/19	999490 DANIELS, RACHEL S	C
51	00152848	10.00	09/19/19	999490 DOCKSTADER, JESSICA R	C
51	00152849	30.00	09/19/19	999490 ERICKSON, EDEN E	C
51	00152850	20.00	09/19/19	999490 FINLINSON, EMMY P	C
51	00152851	65.00	09/19/19	999490 GARRIDO, KEILY	C
51	00152852	15.00	09/19/19	999490 GLAZIER, SAMANTHA E	C
51	00152853	10.00	09/19/19	999490 HAVENS, JEFFREY L	C
51	00152854	10.00	09/19/19	999490 IRVINE, QUINN M	C
51	00152855	25.00	09/19/19	999490 JARRETT, CAYDENCE M	C
51	00152856	20.00	09/19/19	999490 LUNDWALL, JOHN M	C
51	00152857	5.00	09/19/19	999490 MASON, ANNA E	C
51	00152858	25.00	09/19/19	999490 MENDEZ, JACOB DIEGO	C
51	00152859	45.00	09/19/19	999490 NIELSEN, TYLER J	C
51	00152860	45.00	09/19/19	999490 PETRONI, ETHAN S	C
51	00152861	40.00	09/19/19	999490 PHILLIPS, ZACHARY A	C

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51	00152862	23.00	09/19/19	999490 SAMUDIO, AUNYA R	C
51	00152863	30.00	09/19/19	999490 SEAVEY, EWAN F	C
51	00152864	20.00	09/19/19	999490 SIMPER, AMELIA B	C
51	00152865	30.00	09/19/19	999490 TENNEY, KALE V	C
51	00152866	15.00	09/19/19	999490 TOLBOE, IAN C	C
51	00152867	35.00	09/19/19	999490 TOTO, ANGEL Y	C
51	00152868	13.00	09/19/19	999490 WHITE, DOMINICK V	C
51	00152869	17.50	09/19/19	999490 WIDDISON, RILEY C	C
51	00152870	204.00	09/19/19	999494 BLAKE, WHITNEY	C
51	00152871	62.00	09/19/19	999494 KOCHENOWER, DANIELLE O	C
51	00152872	109.00	09/19/19	999494 MISKE, TANITH I	C
51	00152873	21.00	09/19/19	999496 BROWN, NATHAN T	C
51	00152874	75.00	09/19/19	999496 CALL, ERIN S	C
51	00152875	35.00	09/19/19	999496 KELLEY, JAMES W	C
51	00152876	97.38	09/19/19	999496 MARTINEZ, KENIA M	C
51	00152877	131.63	09/19/19	999496 NAPIERSKI, JADYN M	C
51	00152878	23.04	09/19/19	999496 SEAMONS, EMMYLOU J	C
51	00152879	3,851,550.94	09/24/19	88096 U S BANK	C
51	00152880	270.00	09/24/19	291 LISA BEST	C
51	00152881	10,171.74	09/26/19	8834 B & H PHOTO VIDEO	C
51	00152882	15,140.50	09/26/19	81795 SUMMERHAYS MUSIC CENTER	C
51	00152883	2,806.80	09/26/19	4575 AMERICAN DAWN INC.	C
51	00152884	256.50	09/26/19	15644 CARPENTER PAPER CO	C
51	00152885	1,569.60	09/26/19	87649 EVERYTHING MEDICAL LLC	C
51	00152886	5,268.75	09/26/19	40695 HON CO	C
51	00152887	17,875.54	09/26/19	41441 HYLON-KOBURN CHEMICALS INC	C
51	00152888	652.80	09/26/19	42005 INDUSTRIAL SUPPLY CO	C
51	00152889	1,572.03	09/26/19	5751 LAMINATION DEPOT	C
51	00152890	44.52	09/26/19	4239 NASCO EDUCATION LLC	C
51	00152891	3,280.32	09/26/19	69150 PYRAMID SCHOOL PRODUCTS	C
51	00152892	413.70	09/26/19	10685 RIGHTWAY SANITARY SUPPLY	C
51	00152893	42.32	09/26/19	30601 BORDER STATES	C
51	00152894	409.05	09/26/19	19768 CODALE ELECTRIC SUPPLY INC	C
51	00152895	3,825.30	09/26/19	27110 DONE RITE LINES	C
51	00152896	100.00	09/26/19	31340 EVANS STORAGE CONTAINERS	C
51	00152897	111.89	09/26/19	41008 HOUSE OF DRAPERY INC	C
51	00152898	923.77	09/26/19	44725 JOHNSTONE SUPPLY	C
51	00152899	369.11	09/26/19	58164 NATIONAL EQUIPMENT CORP	C
51	00152900	882.59	09/26/19	65354 PIERCE OIL CO, INC.	C
51	00152901	7.19	09/26/19	71093 REFRIGERATION SUPPLIES DISTRIBUTOR	C
51	00152902	483.75	09/26/19	80289 STATE FIRE SALES & SERVICE	C
51	00152903	313.65	09/26/19	1252 STONE SECURITY	C
51	00152904	2,355.78	09/26/19	93252 VINYL INDUSTRIES LLC	C
51	00152905	298.00	09/26/19	19766 COBALT REFRIGERATION, INC.	C
51	00152906	39.76	09/26/19	999996 HEATHER SLAYMAKER	C
51	00152907	220.52	09/26/19	999998 SHAUNA GARBE	C
51	00152908	11.54	09/26/19	999996 MARCUS HORTON	C
51	00152909	128.47	09/26/19	999996 SALLY CANNON	C
51	00152910	18.98	09/26/19	999996 DEBRA KOHLI	C
51	00152911	158.98	09/26/19	999996 KRISTY BUSBY	C
51	00152912	45.00	09/26/19	4536 BLUE INK, CO	C
51	00152913	193.05	09/26/19	22774 COSTCO MEMBERSHIP	C
51	00152914	231.00	09/26/19	52097 MCGEE'S STAMP & TROPHY CO	C
51	00152915	620.00	09/26/19	89083 UNIVERSAL ATHLETICS	C
51	00152916	896.00	09/26/19	92170 VALCOM	C

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Bank	Check No	Amount	Date	Vendor	Type
51	00152917	1,500.00	09/26/19	356 BYU - IDAHO	C
51	00152918	500.00	09/26/19	91890 UTAH VALLEY UNIVERSITY	C
51	00152919	1,491.35	09/26/19	69400 CENTURYLINK	C
51	00152920	1,000.00	09/26/19	5471 PONY EXPRESS PRODUCTIONS LLC	C
51	00152921	257.25	09/26/19	15644 CARPENTER PAPER CO	C
51	00152922	23,394.00	09/26/19	73990 CONTRACT PAPER GROUP INC	C
51	00152923	631.68	09/26/19	5375 EPIC MEDICAL SUPPLY CORP	C
51	00152924	2,117.00	09/26/19	87649 EVERYTHING MEDICAL LLC	C
51	00152925	4,362.52	09/26/19	41441 HYLON-KOBURN CHEMICALS INC	C
51	00152926	4,606.62	09/26/19	69150 PYRAMID SCHOOL PRODUCTS	C
51	00152927	3,756.00	09/26/19	82155 SUNSTONE POTTERY	C
51	00152928	388.64	09/26/19	69400 CENTURYLINK	C
51	00152929	575.36	09/26/19	19768 CODALE ELECTRIC SUPPLY INC	C
51	00152930	22.44	09/26/19	44725 JOHNSTONE SUPPLY	C
51	00152931	704.88	09/26/19	51592 MASON MACHINERY INC	C
51	00152932	80.71	09/26/19	64867 PROFESSIONAL CABLE, LLC	C
51	00152933	796.25	09/26/19	80289 STATE FIRE SALES & SERVICE	C
51	00152934	7,451.00	09/26/19	119 HUDL	C
51	00152935	30.00	09/26/19	48970 LOGO IT ON	C
51	00152936	5,528.25	09/26/19	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00152937	1,081.00	09/26/19	1686 STEVE WEISS MUSIC, INC	C
51	00152938	1,142.00	09/26/19	2363 WENGER CORPORATION	C
51	00152939	3,989.80	09/26/19	8834 B & H PHOTO VIDEO	C
51	00152940	2,444.40	09/26/19	5052 BEARDOWN ATHLETICS	C
51	00152941	4,505.00	09/26/19	18967 CLARK WHOLESALE	C
51	00152942	2,670.00	09/26/19	47325 LE BUS	C
51	00152943	150.00	09/26/19	5808 LUCY ROSS	C
51	00152944	438.00	09/26/19	5085 VALLEYWIDE ELECTRONICS	C
51	00152945	107.84	09/26/19	1665 ARLENCO DISTRIBUTION, INC	C
51	00152946	593.98	09/26/19	11282 BISCO	C
51	00152947	45.22	09/26/19	30601 BORDER STATES	C
51	00152948	842.37	09/26/19	19768 CODALE ELECTRIC SUPPLY INC	C
51	00152949	38.00	09/26/19	27268 DOUBLE D BOLT	C
51	00152950	9,172.35	09/26/19	31340 EVANS GRADER & PAVING INC	C
51	00152951	493.25	09/26/19	43249 INTERMOUNTAIN LOCK& SECURITY SUPPLY	C
51	00152952	213.00	09/26/19	43839 INTERWEST SAFETY SUPPLY INC	C
51	00152953	469.32	09/26/19	50929 MARSHALL INDUSTRIES INC	C
51	00152954	1.72	09/26/19	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00152955	28.67	09/26/19	60500 NORTH POINTE SOLID WASTE SPEC SERVICE DI	C
51	00152956	200.00	09/26/19	60920 OASIS STAGE WERKS	C
51	00152957	886.74	09/26/19	71366 RHINEHART OIL	C
51	00152958	439.00	09/26/19	53627 ROBERT I MERRILL COMPANY	C
51	00152959	8.90	09/26/19	1457 RPM AUTO PARTS, INC	C
51	00152960	1,087.30	09/26/19	80289 STATE FIRE SALES & SERVICE	C
51	00152961	842.70	09/26/19	37277 STOTZ EQUIPMENT	C
51	00152962	139.95	09/26/19	493 TECHNAGLASS, INC	C
51	00152963	652.39	09/26/19	84948 THOMAS PETROLEUM	C
51	00152964	2,375.00	09/26/19	84875 THOMPSON LOGGING INC	C
51	00152965	724.62	09/26/19	4508 TURF EQUIPMENT & ARONOMICS LLC	C
51	00152966	648.71	09/26/19	87909 UNITED SERVICE & SALES INC	C
51	00152967	346.72	09/26/19	96594 WHEELER MACHINERY COMPANY	C
51	00152968	204.67	09/26/19	3492 CROWN EQUIPMENT CORPORATION	C
51	00152969	33.47	09/26/19	60500 NORTH POINTE SOLID WASTE SPEC SERVICE DI	C
51	00152970	3,150.00	09/26/19	40483 HOLIDAY MOTOR COACH	C
51	00152971	1,955.00	09/26/19	425 KNL PRINTING	C

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51	00152972	5,451.64	09/26/19	92560 VALLEY BUSINESS MACHINES	C
51	00152973	78,123.50	09/26/19	5679 CRESCENT CONTRUCTION LLC	C
51	00152974	72,511.19	09/26/19	31340 EVANS GRADER & PAVING INC	C
51	00152975	7,216.00	09/26/19	59342 NELSON FIRE SYSTEMS	C
51	00152976	606.20	09/26/19	63350 SHAW INDUSTRIES	C
51	00152977	2,780.00	09/26/19	94087 WALSH CONCRETE CUTTING	C
51	00152978	495.00	09/26/19	1324 BINGHAM HIGH SCHOOL	C
51	00152979	3,000.00	09/26/19	5472 UINTAH HIGH SCHOOL	C
51	00152980	25.00	09/26/19	746 UTAH SWIMMING COACHES ASSOCIATION	C
51	00152981	132,939.00	09/26/19	13609 BRYSON SALES & SERVICE INC	C
51	00152982	6,150.08	09/26/19	4584 HENERY SCHEIN MEDICAL	C
51	00152983	329.00	09/26/19	470 ADP LEMCO INC	C
51	00152984	5,285.35	09/26/19	3461 FOOD SERVICE SUPPLY	C
51	00152985	3,570.00	09/26/19	80050 STANDARD RESTAURANT EQUIP CO	C
51	00152986	96.38	09/26/19	5855 ADAM MATHIAS	C
51	00152987	700.00	09/26/19	162 DURANGO HIGH SCHOOL	C
51	00152988	500.00	09/26/19	3070 EPIC PRODUCTIONS	C
51	00152989	2,212.24	09/26/19	40695 HON CO	C
51	00152990	300.00	09/26/19	601 JAY LAWRENCE	C
51	00152991	480.00	09/26/19	104 BRITTNEY KIRK	C
51	00152992	100.00	09/26/19	5834 NATHAN CAMPBELL	C
51	00152993	1,555.73	09/26/19	81795 SUMMERHAYS MUSIC CENTER	C
51	00152994	350.00	09/26/19	5472 UINTAH HIGH SCHOOL	C
51	00152995	1,031.94	09/26/19	87327 TV SPECIALISTS INC	C
51	00152996	12,532.00	09/26/19	30280 EDUTEK CORPORATION	C
51	00152997	4,200.00	09/26/19	1275 OPERATION SMILE	C
51	00152998	1,652.00	09/26/19	603 PLEASANT GROVE RECREATION	C
51	00152999	3,150.00	09/26/19	1108 SMITH COACHES	C
51	00153000	519.00	09/26/19	34 EMPIRE ACTIVE BY BACKSTAGE DANCE	C
51	00153001	50.00	09/26/19	999996 CAROL INGAR	C
51	00153002	6.91	09/26/19	999996 KELSEY MILLS	C
51	00153003	66.98	09/26/19	999996 SHANNON HYATT	C
51	00153004	12,182.90	09/26/19	21630 CONSERVE-A-WATT LIGHTING	C
51	00153005	41,854.51	09/26/19	79081 SOUTHWEST SCHOOL & OFFICE SUPPLY	C
51	00153006	64,496.82	09/26/19	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00153007	121.00	09/26/19	8834 B & H PHOTO VIDEO	C
51	00153008	138.07	09/26/19	999996 MICHAEL SELLARS	C
51	00153009	44.09	09/26/19	999996 TIMOTHY J BERTRAND	C
51	00153010	7,508.83	09/26/19	5006 TENNSMITH	C
51	00153011	106.45	09/26/19	999996 CARRIE SPENCER	C
51	00153012	180.85	09/26/19	999996 JENNIFER SCHOEIBINGER	C
51	00153013	13.35	09/26/19	999996 RYAN KELANDER	C
51	00153014	145.16	09/26/19	999996 EMILY KUNZ	C
51	00153015	162.75	09/26/19	999996 SARAH CREER	C
51	00153016	4.00	09/26/19	999996 BRENNA JOHNSON	C
51	00153017	324.00	09/26/19	999996 JACQUELINE THOMAS	C
51	00153018	75,285.26	09/26/19	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00153019	878.40	09/26/19	69370 QUILL CORP	C
51	00153020	325.00	09/26/19	5857 BROOKLYN HOWELL	C
51	00153021	52.64	09/26/19	178 DAY MURRAY MUSIC	C
51	00153022	728.00	09/26/19	291 LISA BEST	C
51	00153023	24.00	09/26/19	4998 NICOLE PRIME	C
51	00153024	2,000.00	09/26/19	5862 RYAN STREAM	C
51	00153025	600.00	09/26/19	4125 VALLEY OFFICE SYSTEMS	C
51	00153026	567.00	09/26/19	470 ADP LEMCO INC	C

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51	00153027	37,400.00	09/26/19	1737 AGILIX LABS, INC	C
51	00153028	390.00	09/26/19	16318 CENGAGE LEARNING - NATIONAL GEOGRA	C
51	00153029	623.35	09/26/19	966 ACE RENTS	C
51	00153030	231.72	09/26/19	6886 APPLIED INDUSTRIAL TECH INC	C
51	00153031	2,718.64	09/26/19	10632 BEST AWNING AND SIDING CO	C
51	00153032	477.28	09/26/19	11282 BISCO	C
51	00153033	4.00	09/26/19	30601 BORDER STATES	C
51	00153034	726.24	09/26/19	12601 BRADY INDUSTRIES INC	C
51	00153035	2,471.12	09/26/19	19768 CODALE ELECTRIC SUPPLY INC	C
51	00153036	1,359.92	09/26/19	24160 CUTLER'S INC	C
51	00153037	448.91	09/26/19	28234 EARTHTEC ENGINEERING	C
51	00153038	126.62	09/26/19	39770 EAST PENN MANUFACTURING CO	C
51	00153039	136.71	09/26/19	41246 HUMPHRIES INC	C
51	00153040	1,518.95	09/26/19	43249 INTERMOUNTAIN LOCK& SECURITY SUPPLY	C
51	00153041	169.00	09/26/19	41487 INTERMOUNTAIN WORKMED - OREM	C
51	00153042	318.00	09/26/19	43950 JACK'S TIRE & OIL	C
51	00153043	863.97	09/26/19	44725 JOHNSTONE SUPPLY	C
51	00153044	1,423.38	09/26/19	49900 MADDOX AIR COMPRESSOR, INC	C
51	00153045	300.00	09/26/19	50929 MARSHALL INDUSTRIES INC	C
51	00153046	6,984.50	09/26/19	56610 MOUNTAIN VALLEY TEMP CONTROL	C
51	00153047	1,317.48	09/26/19	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00153048	4,350.00	09/26/19	67504 PRESSURE WORKS INC	C
51	00153049	192.15	09/26/19	3397 R&L BOWES DISTRIBUTING	C
51	00153050	1,634.86	09/26/19	71093 REFRIGERATION SUPPLIES DISTRIBUTOR	C
51	00153051	586.62	09/26/19	71366 RHINEHART OIL	C
51	00153052	253.60	09/26/19	79620 SPRINKLER SUPPLY CO., INC	C
51	00153053	18.00	09/26/19	85406 TIMPANOGOS SPECIAL SERVICE DISTRICT	C
51	00153054	100.00	09/26/19	791 VALLEY GLASS COMPANY	C
51	00153055	960.00	09/26/19	94087 WALSH CONCRETE CUTTING	C
51	00153056	729.05	09/26/19	99051 WURTH LOUIS AND COMPANY	C
51	00153057	1,761.86	09/26/19	69400 CENTURYLINK	C
51	00153058	3,856.54	09/26/19	69400 CENTURYLINK	C
51	00153059	3,277.00	09/26/19	87457 UTAH EDUCATION NETWORK	C
51	00153060	11,763.70	09/26/19	12601 BRADY INDUSTRIES INC	C
51	00153061	27,447.11	09/26/19	28234 EARTHTEC ENGINEERING	C
51	00153062	75,811.36	09/26/19	32704 FIELDTURF	C
51	00153063	1,850.00	09/26/19	5446 HD ACOUSTIC, LLC	C
51	00153064	1,779,501.20	09/26/19	40442 HOGAN & ASSOCIATES CONSTRUCTION, INC	C
51	00153065	1,050.00	09/26/19	41441 HYLON-KOBURN CHEMICALS INC	C
51	00153066	59,564.12	09/26/19	45565 KENDRICK BROS ROOFING INC	C
51	00153067	59,685.71	09/26/19	5628 KIER CONSTRUCTION CORPORATION	C
51	00153068	3,184.00	09/26/19	4329 PEERLESS ELECTRIC	C
51	00153069	5,821.00	09/26/19	791 VALLEY GLASS COMPANY	C
51	00153070	3,210.33	09/26/19	94680 WAXIE SANITARY SUPPLY	C
51	00153071	78.03	09/26/19	5432 ALSCO	C
51	00153072	7,441.77	09/26/19	43708 INTERSTATE BILLING SERV INC	C
51	00153073	2,625.76	09/26/19	43950 JACK'S TIRE & OIL	C
51	00153074	243.49	09/26/19	26 JACKSON GROUP PETERBILT	C
51	00153075	1,719.10	09/26/19	45601 KENWORTH SALE CO	C
51	00153076	216.48	09/26/19	48090 LEWIS BUS GROUP	C
51	00153077	34,164.09	09/26/19	84948 THOMAS PETROLEUM	C
51	00153078	1,000.00	09/26/19	5380 TOP NOTCH COLLISION	C
51	00153079	3,560.00	09/26/19	96594 WHEELER MACHINERY COMPANY	C
51	00153080	220.00	09/26/19	5405 JAKOB MADIGAN	C
51	00153081	961.23	09/26/19	84402 TEXTILE TEAM OUTLET & DESIGN	C

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51	00153082	27.00	09/26/19	1392 THIS IS THE PLACE HERITAGE PARK	C
51	00153083	225.00	09/26/19	1988 WASATCH REFLECTIONS	C
51	00153084	69.00	09/26/19	999996 ALLEN PURVIS	C
51	00153085	69.00	09/26/19	999996 JUSTINE KENT	C
51	00153086	69.00	09/26/19	999996 TRACI BETHERS	C
51	00153087	2,475.00	09/26/19	5020 TECH TREP	C
51	00153088	43.00	09/26/19	25528 DEEP SEVEN ARCHIVE & SHRED	C
51	00153089	419.31	09/26/19	4125 VALLEY OFFICE SYSTEMS	C
51	00153090	50.00	09/26/19	148 DEEP SEA DISPLAYS	C
51	00153091	84,182.45	09/26/19	483 A & Z PRODUCE	C
51	00153092	5,833.33	09/26/19	4805 AMERICAN FORK CITY	C
51	00153093	100.34	09/26/19	999996 AMY POOLE	C
51	00153094	342.78	09/26/19	999996 ASA NIELSON	C
51	00153095	96.86	09/26/19	999996 ASHLEY VANCE	C
51	00153096	481.40	09/26/19	999996 BRADY ROWLEY	C
51	00153097	74.88	09/26/19	999996 BRYAN BOOTHE	C
51	00153098	24.59	09/26/19	999996 CHELL WARNER	C
51	00153099	508.66	09/26/19	999996 CHERSTINE WILLIS	C
51	00153100	25.29	09/26/19	999996 CHUN WAI LAM	C
51	00153101	370.62	09/26/19	999996 CODY THOMPSON	C
51	00153102	1,328.78	09/26/19	999996 COURTNEY JOHNSON	C
51	00153103	129.86	09/26/19	999996 DAN GRIFFEY	C
51	00153104	309.72	09/26/19	999996 DANIEL MELVILLE	C
51	00153105	43.27	09/26/19	999996 DIANE BARTLOME	C
51	00153106	63.22	09/26/19	999996 EDGAR GEOVANNI GUZMAN	C
51	00153107	146.68	09/26/19	999996 EMILY HOLLENBACH	C
51	00153108	123.42	09/26/19	999996 JULIE PRICE	C
51	00153109	376.42	09/26/19	999996 KYLE PETERSEN	C
51	00153110	31.67	09/26/19	999996 LEEANN TOMLINSON	C
51	00153111	115.77	09/26/19	999996 LISA DEJOURNETT	C
51	00153112	112.75	09/26/19	999996 MADISON KENNEDY	C
51	00153113	104.40	09/26/19	999996 MELISSA HARRINGTON	C
51	00153114	414.58	09/26/19	999996 MICHAEL GOWANS	C
51	00153115	170.52	09/26/19	999996 PAUL FINLAYSON	C
51	00153116	229.33	09/26/19	999996 PAUL LEWIS	C
51	00153117	140.13	09/26/19	999996 REBECCA DAJANY	C
51	00153118	552.33	09/26/19	999996 SHANE HILL	C
51	00153119	142.85	09/26/19	999996 TODD MANNING	C
51	00153120	12.30	09/26/19	999996 TRUDY CLARK	C
51	00153121	267.96	09/26/19	999996 TYLER DAVIS	C
51	00153122	81.43	09/26/19	999996 VICKI SKINNER	C
51	00153123	590.25	09/26/19	41515 IDENTISYS, INC	C
51	00153124	290.58	09/26/19	999996 JOSEPH ATWOOD	C
51	00153125	17.20	09/26/19	82491 SWIRE COCA-COLA USA	C
51	00153126	7,938.34	09/26/19	82500 SYSCO INTERMOUNTAIN FOOD SERVICE	C
51	00153127	1,430.66	09/26/19	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00153128	735.46	09/26/19	30280 EDUTEK CORPORATION	C
51	00153129	760.00	09/26/19	463 MTI ENTERPRISES, INC	C
51	00153130	46.00	09/26/19	999996 JAIME BARRETT	C
51	00153131	50.00	09/26/19	999996 JULIA WARNICK	C
51	00153132	354.61	09/26/19	999996 KIM HOLMES	C
51	00153133	69.00	09/26/19	999996 KRYSTAL BURCH	C
51	00153134	46.00	09/26/19	999996 LAURALEE NEBEKER	C
51	00153135	69.00	09/26/19	999996 RANDY UPTON	C
51	00153136	50.00	09/26/19	999996 SHERILYN FROST	C

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51	00153137	169.00	09/26/19	999996 JULIE LEWIS	C
51	00153138	15,012.60	09/26/19	38441 HAND 2 HEART INC	C
51	00153139	6,834.17	09/26/19	40685 HORIZON HOME HEALTH/KIDS	C
51	00153140	173.00	09/26/19	4153 HUMANWARE USA INC	C
51	00153141	1,140.00	09/26/19	49530 MSR WEST INC	C
51	00153142	60.00	09/26/19	999996 ROBERT W SMITH	C
51	00153143	8,647.30	09/26/19	98230 MICHAEL WOOD	C
51	00153144	21.20	09/26/19	56723 MOUNTAINLAND SUPPLY COMPANY	C
51	00153145	200.55	09/26/19	87912 UNITED SITE SERVICES	C
51	00153146	5,839.52	09/26/19	2409 WELCH PLUMBING AND MECHANICAL, INC	C
51	00153147	342.58	09/26/19	49505 MK SOLUTIONS, INC	C
51	00153148	419.58	09/26/19	40695 HON CO	C
51	00153149	10,817.85	09/26/19	84000 TENNEY'S PIZZA	C
51	00153150	9,747.75	09/26/19	84000 TENNEY'S PIZZA	C
51	00153151	2,237.00	09/26/19	1577 ROB'S MACHINERY REPAIR	C
51	00153152	1,103.55	09/26/19	15125 CAPITAL ONE BANK	C
51	00153153	4,277.26	09/26/19	17893 CHILD SUPPORT SERVICES OFFICE OF RECOVER	C
51	00153154	210.84	09/26/19	390 CONSTANTINO LAW OFFICE, P.C.	C
51	00153155	1,172.83	09/26/19	31525 EXPRESS RECOVERY SERVICES INC	C
51	00153156	705.23	09/26/19	5212 GROVE BUSINESS PARK L C	C
51	00153157	653.58	09/26/19	5543 HOLLADAY ON 9TH APARTMENTS	C
51	00153158	108.63	09/26/19	3907 Lift Credit, LLC	C
51	00153159	837.67	09/26/19	3408 LVNV FUNDING LLC	C
51	00153160	890.16	09/26/19	5612 MEADE RECOVERY SERVICES LLC	C
51	00153161	372.06	09/26/19	54196 MIDLAND FUNDING LLC	C
51	00153162	2,780.26	09/26/19	56374 MOUNTAIN LAND COLLECTIONS INC	C
51	00153163	378.02	09/26/19	57285 N.A.R. INC	C
51	00153164	1,585.00	09/26/19	3391 OFFICE OF THE ATTORNEY GENERAL	C
51	00153165	152.76	09/26/19	68100 PORTFOLIO RECOVERY ASSOC	C
51	00153166	599.19	09/26/19	4801 PRIME ACCEPTANCE CORP	C
51	00153167	110.25	09/26/19	5570 SARATOGA SPRINGS CITY	C
51	00153168	476.60	09/26/19	5791 TRANSWORLD SYSTEMS INC	C
51	00153169	65.72	09/26/19	90719 UHEAA	C
51	00153170	2,916.92	09/26/19	87462 US DEPARTMENT OF EDUCATION	C
51	00153171	2,091.65	09/26/19	91603 UTAH STATE TAX COMMISSION	C
51	00153172	360.65	09/26/19	99913 ZIONS FIRST NATIONAL BANK	C
51	00153173	6,882.00	09/26/19	8349 AUDIO ENHANCEMENT	C
51	00153174	184.71	09/26/19	64245 JW PEPPER	C
51	00153175	200.00	09/26/19	9811 BEE SHARP COMMUNICATION LLC MIKE COTTAM	C
51	00153176	200.00	09/26/19	787 CARRIE ANN KEMP	C
51	00153177	355.00	09/26/19	5098 I DECLARE CO	C
51	00153178	100.00	09/26/19	9750 AMERICA'S BATTLE OF THE BOOKS	C
51	00153179	968.06	09/26/19	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00153180	367.89	09/26/19	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00153181	367.89	09/26/19	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00153182	1,740.87	09/26/19	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00153183	1,760.54	09/26/19	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00153184	4,976.94	09/26/19	5403 INTERNAL REVENUE SERVICE	C
51	00153185	167,953.62	09/26/19	82500 SYSCO INTERMOUNTAIN FOOD SERVICE	C
51	00153186	50.00	09/26/19	9750 AMERICA'S BATTLE OF THE BOOKS	C
51	00153187	1,500.00	09/26/19	60635 NOVA PRINCIPLES	C
51	00153188	658.00	09/26/19	18967 CLARK WHOLESALE	C
51	00153189	130.00	09/26/19	3452 U & S PORTABLE TOILETS	C
51	00153190	4,896.00	09/26/19	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00153191	513.40	09/26/19	92170 VALCOM	C

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51	00153192	2,700.00	09/26/19	5826 INNOVATIONS IN EDUCATION CONSORTIUM	C
51	00153193	1,032.50	09/26/19	276 FRED OLSEN	C
51	00153194	375.83	09/26/19	4125 VALLEY OFFICE SYSTEMS	C
51	00153195	600.00	09/26/19	3541 4FX PRODUCTIONS	C
51	00153196	111.56	09/26/19	28671 ECOLAB INC	C
51	00153197	630.40	09/26/19	41485 INTERMOUNTAIN WOOD PRODUCTS	C
51	00153198	29.67	09/26/19	44966 JOSTENS, INC (YEARBOOK.2)	C
51	00153199	2,850.00	09/26/19	3350 LEHI POLICE DEPARTMENT	C
51	00153200	5,040.00	09/26/19	4728 MINT JULEP DESIGN LLC	C
51	00153201	250.00	09/26/19	3356 RELEVANT INC	C
51	00153202	105.00	09/26/19	77390 SKILLSUSA UTAH	C
51	00153203	754.15	09/26/19	87912 UNITED SITE SERVICES	C
51	00153204	65.00	09/26/19	2178 UTAH VOLLEYBALL COACHES ASSOC	C
51	00153205	285.00	09/26/19	92170 VALCOM	C
51	00153206	1,997.00	09/26/19	4125 VALLEY OFFICE SYSTEMS	C
51	00153207	1,450.00	09/26/19	5058 STORM LACROSSE LLC	C
51	00153208	134.16	09/26/19	33290 FOLLETT EDUCATIONAL SERVICES	C
51	00153209	23.72	09/26/19	54244 MICHAELIS DESIGNS, LLC	C
51	00153210	7,710.00	09/26/19	62325 PAXTON PATTERSON	C
51	00153211	46.63	09/26/19	178 DAY MURRAY MUSIC	C
51	00153212	206.28	09/26/19	33715 FOWLER SERVICE	C
51	00153213	140.00	09/26/19	5860 KIP CHRISTENSEN	C
51	00153214	200.00	09/26/19	5638 LISA NOELE WHATCOTT	C
51	00153215	50.00	09/26/19	5861 REPERTORY DANCE THEATER	C
51	00153216	50.00	09/26/19	71290 REYNOLDS INSTRUCTION	C
51	00153217	150.00	09/26/19	5425 SHAYE JOHNSON	C
51	00153218	76.46	09/26/19	81795 SUMMERHAYS MUSIC CENTER	C
51	00153219	600.00	09/26/19	4310 CARY TRIVANOVICH	C
51	00153220	2,457.30	09/26/19	14 JAIME HOLMES	C
51	00153221	24,900.00	09/26/19	99051 WURTH LOUIS AND COMPANY	C
51	00153222	225.00	09/26/19	78962 SCOTT SORENSEN	C
51	00153223	5,285.35	09/26/19	3461 FOOD SERVICE SUPPLY	C
51	00153224	1,075.88	09/26/19	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00153225	42.00	09/26/19	17261 CERTIFIED SHRED INC	C
51	00153226	7,020.00	09/26/19	26900 DIXIE STATE UNIVERSITY	C
51	00153227	1,090.00	09/26/19	3452 U & S PORTABLE TOILETS	C
51	00153228	40.00	09/26/19	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00153229	154.95	09/26/19	16325 CENTER FOR EDUCATION & EMP LAW	C
51	00153230	850.00	09/26/19	32 UTAH FBLA	C
51	00153231	396.00	09/26/19	1005 PTA - SHELLEY ELEMENTARY	C
51	00153232	128.58	09/26/19	22774 COSTCO MEMBERSHIP	C
51	00153233	13,373.88	09/26/19	87327 TV SPECIALISTS INC	C
51	00153234	371.75	09/26/19	3311 AFTER MARKETING LLC	C
51	00153235	1,580.00	09/26/19	807 HEATH ENTERPRISES, LLC	C
51	00153236	882.00	09/26/19	503 PTSA - FRONTIER MIDDLE SCHOOL	C
51	00153237	10.48	09/26/19	999996 AMBER WILKERSON	C
51	00153238	49.94	09/26/19	999996 CASSIDY LEWIS	C
51	00153239	125.00	09/26/19	999996 CHERIE RAYMOND	C
51	00153240	20.00	09/26/19	999996 DENISE ZAHARIAS	C
51	00153241	16.71	09/26/19	999996 JILLIAN DITTY	C
51	00153242	37.77	09/26/19	999996 LEANN CHRISTOFFERSON	C
51	00153243	15.00	09/26/19	999996 ORALEE WRIGHT	C
51	00153244	36.01	09/26/19	999996 STACY MILLER	C
51	00153245	156.58	09/26/19	999996 TAMARA ERICKSEN	C
51	00153246	100.00	09/26/19	999996 WILLIAM MORGAN	C

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51	00153247	18.50	09/26/19	999996 CALLIE JENKINS	C
51	00153248	21.40	09/26/19	999996 JAIMI HYDE	C
51	00153249	35.10	09/26/19	999996 JENNIFER ADAMS	C
51	00153250	16.50	09/26/19	999996 KRISTA BRINGHURST	C
51	00153251	33.80	09/26/19	999996 MADISON BRONSON	C
51	00153252	120.75	09/26/19	999996 NANCY DODSON	C
51	00153253	9,000.00	09/26/19	5616 NOREDINK CORP	C
51	00153254	3,668.00	09/26/19	5858 UTAH VALLEY UNIVERSITY BOOKSTORE	C
51	00153255	180.06	09/26/19	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00153256	4,507.00	09/26/19	18967 CLARK WHOLESALE	C
51	00153257	20,867.00	09/26/19	1059 DELVIES PLASTICS	C
51	00153258	895.00	09/26/19	5376 NICK RAIL MUSIC	C
51	00153259	56.91	09/26/19	64564 PERMA BOUND BOOKS	C
51	00153260	513.40	09/26/19	92170 VALCOM	C
51	00153261	2,782.30	09/26/19	98700 WORLD BOOK INC	C
51	00153262	4,622.00	09/26/19	5851 PTSA-LAKE MOUNTAIN MIDDLE SCHOOL	C
51	00153263	108.65	09/26/19	81796 SUMMERHAYS MUSIC	C
51	00153264	1,416.58	09/26/19	2112 ASPEN MEDIA WORKS	C
51	00153265	120.00	09/26/19	4202 BRYAN BOYER	C
51	00153266	286.50	09/26/19	248 LISA'S	C
51	00153267	812.20	09/26/19	5349 PROFORMA IMAGE PRODUCTS	C
51	00153268	70.00	09/26/19	77390 SKILLSUSA UTAH	C
51	00153269	428.84	09/26/19	82500 SYSCO INTERMOUNTAIN FOOD SERVICE	C
51	00153270	1,428.00	09/26/19	89083 UNIVERSAL ATHLETICS	C
51	00153271	9,739.24	09/26/19	152 ARBITERPAY TRUST ACCOUNT	C
51	00153272	5,240.00	09/26/19	26900 DIXIE STATE UNIVERSITY	C
51	00153273	1,300.00	09/26/19	5811 KENNETH KUNZ	C
51	00153274	4,240.00	09/26/19	193 PROVO HIGH SCHOOL	C
51	00153275	439.70	09/26/19	722 ROCKY MTN RUNNERCARD	C
51	00153276	200.00	09/26/19	610 UHSBCA	C
51	00153277	651.00	09/26/19	5809 UTAH COUNTY TRACK OFFICIALS	C
51	00153278	90.00	09/26/19	90726 UTAH HIGH SCHOOL ACTIVITIES	C
51	00153279	19,230.36	09/26/19	56415 MT STATE SCHOOLBOOK DEPOSITORY	C
51	00153280	3,204.00	09/26/19	117 SCHOOL OUTFITTERS LLC	C
51	00153281	289.78	09/26/19	33290 FOLLETT EDUCATIONAL SERVICES	C
51	00153282	133.00	09/26/19	5859 AMANDA WELCH	C
51	00153283	8,530.52	09/26/19	152 ARBITERPAY TRUST ACCOUNT	C
51	00153284	110.00	09/26/19	4265 PAULENE CLAWSON	C
51	00153285	100.00	09/26/19	2070 TANNER DENNEY	C
51	00153286	900.00	09/26/19	5832 FLASH ACADEMY LLC	C
51	00153287	5,924.04	09/26/19	69322 DOMINION ENERGY	C
51	00153288	2,165.75	09/26/19	61689 OREM CITY CORP UTILITIES	C
51	00153289	210,143.99	09/26/19	91081 ROCKY MOUNTAIN POWER	C
51	00153290	11,324.38	09/26/19	24745 DANIELS SUMMIT LODGE	C
51	00153291	20.70	09/26/19	999996 CRYSTAL BURNINGHAM	C
51	00153292	16.89	09/26/19	999996 ERIKA CLEMENT	C
51	00153293	9.00	09/26/19	999996 JULIE CLEMENTS	C
51	00153294	43.00	09/26/19	999996 SONDA SMITH	C
51	00153295	6,660.00	09/26/19	4637 ASSOCIATED BUSINESS TECHNOLOGIES	C
51	00153296	100.00	09/26/19	5812 MICHAEL STOKER	C
51	00153297	205.00	09/26/19	47620 LEGISLATIVE PRINTING OFFICE	C
51	00153298	1,435.00	09/26/19	218 CHARISSA LITTLE	C
51	00153299	5,082.00	09/26/19	14089 BURBIDGE & WHITE LLC	C
51	00153300	48.50	09/26/19	999485 EMANUELE, DAISY	C
51	00153301	70.00	09/26/19	999996 GINELLE SWENSON	C

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51	00153302	179.06	09/26/19	999996 SHAWNA PARKER	C
51	00153303	347.37	09/26/19	999996 SHAWNA PARKER	C
51	00153304	1,925.00	09/26/19	999996 BEA TWEDE-FPO PETTY CASH	C
51	00153305	25.00	09/26/19	999704 ADAMS, DAXTON	C
51	00153306	282.00	09/26/19	999704 BALDEMAR, JESUS A	C
51	00153307	15.00	09/26/19	999704 BRADY, JACKSON	C
51	00153308	15.00	09/26/19	999704 BROWN, MARISSA L	C
51	00153309	175.00	09/26/19	999704 CONVERSE, SARAH E	C
51	00153310	60.00	09/26/19	999704 FLETCHER, RUSSELL G	C
51	00153311	270.00	09/26/19	999704 RANDON MANUELA	C
51	00153312	105.00	09/26/19	999704 RYKERT, DAXTON J	C
51	00153313	60.00	09/26/19	999704 WHIPPY, MOANA:PF	C
51	00153314	20.00	09/26/19	999405 ALLRED, NATHAN R	C
51	00153315	57.00	09/26/19	999405 ALVARADO, BRYANT G	C
51	00153316	20.00	09/26/19	999405 BRUNO, ADALID T	C
51	00153317	15.00	09/26/19	999405 COOK, DALTON R	C
51	00153318	20.00	09/26/19	999405 CRANE, MARGARET R	C
51	00153319	10.00	09/26/19	999405 CRIM, BROOKLYN D	C
51	00153320	18.78	09/26/19	999405 DAVIS, KAYLEIGH A	C
51	00153321	65.00	09/26/19	999405 DOWSE, ANDREW D	C
51	00153322	10.00	09/26/19	999405 GOLDEN, ADDIE E	C
51	00153323	20.00	09/26/19	999405 HAMPTON, ALAYNA A	C
51	00153324	20.00	09/26/19	999405 HANSEN, KYLA	C
51	00153325	10.00	09/26/19	999405 HARRIS, ROBERT W	C
51	00153326	10.00	09/26/19	999405 JESPERSON, CLARE M	C
51	00153327	20.00	09/26/19	999405 JONES, AUDREY T	C
51	00153328	20.00	09/26/19	999405 LONSDALE, MASON B	C
51	00153329	20.00	09/26/19	999405 MCCORMICK, EMMA E	C
51	00153330	20.00	09/26/19	999405 OLSEN, ESTEE	C
51	00153331	14.00	09/26/19	999405 PACK, CHASE R	C
51	00153332	106.00	09/26/19	999405 PLETSCH, SIDNEY J	C
51	00153333	20.00	09/26/19	999405 RAY, PRESLEY B	C
51	00153334	10.00	09/26/19	999405 ROBERTS, SARAH E	C
51	00153335	10.00	09/26/19	999405 SALAS, IRIS	C
51	00153336	10.00	09/26/19	999405 TALLEY, EMMELINE L	C
51	00153337	35.00	09/26/19	999411 ALLEN, MACY E	C
51	00153338	10.00	09/26/19	999411 ANDROWSKI, SAMANTHA G	C
51	00153339	160.62	09/26/19	999721 HARDING, BRYTON D	C
51	00153340	150.00	09/26/19	999721 ISBELL, KADEN	C
51	00153341	111.55	09/26/19	999423 AMAYA URIBE, BRIZEYDA B	C
51	00153342	20.00	09/26/19	999423 CABRERA, EDITH A	C
51	00153343	75.00	09/26/19	999423 MORGAN, MADSEN S	C
51	00153344	142.08	09/26/19	999735 ALDRIDGE, KEVIN D	C
51	00153345	178.25	09/26/19	999735 HICKS, NATHAN R	C
51	00153346	70.00	09/26/19	999735 LUND, CHARLENE E	C
51	00153347	59.00	09/26/19	999735 SELPH, ISAAC W	C
51	00153348	25.00	09/26/19	999735 SELPH, MATTHIAS J	C
51	00153349	5.00	09/26/19	999735 SUROWIEC, ETHAN H	C
51	00153350	20.00	09/26/19	999737 BALLAM, ZACHARY C	C
51	00153351	105.00	09/26/19	999737 Beard, Christopher	C
51	00153352	40.00	09/26/19	999737 CUTLER, ANA I	C
51	00153353	186.81	09/26/19	999737 CUTLER, ELIJAH N	C
51	00153354	112.01	09/26/19	999737 DEVEY, ALEX J	C
51	00153355	400.00	09/26/19	999737 HALBROOK, ELIZA J	C
51	00153356	25.00	09/26/19	999737 KELLEY, LONDON	C

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51	00153357	20.00	09/26/19	999737 NEVAREZ, BRIANNA G	C
51	00153358	10.00	09/26/19	999737 NICOL, KRISTOPHER S	C
51	00153359	159.20	09/26/19	999737 OLSON, MCKENZIE M	C
51	00153360	40.00	09/26/19	999737 PETERSON, ANDREW G	C
51	00153361	15.00	09/26/19	999737 WHITMER, MARISSA K	C
51	00153362	25.00	09/26/19	999441 BARRUS, ZOE N	C
51	00153363	54.00	09/26/19	999441 FOWLER, AVA A	C
51	00153364	5.00	09/26/19	999441 PETERSON, TUCKER B	C
51	00153365	165.88	09/26/19	999441 SHIN, WALLACE I	C
51	00153366	12.00	09/26/19	999754 FARNSWORTH, SAMANTHA P	C
51	00153367	80.00	09/26/19	999754 MORGAN, MADELINE F	C
51	00153368	90.00	09/26/19	999754 POELMAN, MACY	C
51	00153369	90.00	09/26/19	999754 RICHARDS, LONDON R	C
51	00153370	83.00	09/26/19	999459 STANSFIELD, TYSE A	C
51	00153371	50.00	09/26/19	999779 ROWLEY, BRYANT R	C
51	00153372	84.00	09/26/19	999779 WHETTEN, DAVID M	C
51	00153373	12.69	09/26/19	999785 CISNEROS, BRIESSA N	C
51	00153374	150.00	09/26/19	999785 FIELD, PRESLEE T	C
51	00153375	150.00	09/26/19	999785 GARNER, ROXANNA	C
51	00153376	183.32	09/26/19	999785 HALES, ANDREW B	C
51	00153377	8.62	09/26/19	999785 SHUMWAY, NATALIE A	C
51	00153378	15.00	09/26/19	999785 VANORMAN, MAKENNA K	C
51	00153379	40.00	09/26/19	999790 ANDRADE SORAYA	C
51	00153380	13.00	09/26/19	999485 ANDERSON, BRITTON K	C
51	00153381	82.66	09/26/19	999485 CHO, JONAS Y	C
51	00153382	10.00	09/26/19	999485 KILLIAN, KADEN S	C
51	00153383	257.00	09/26/19	999485 MONTGOMERY, ELIJAH B	C
51	00153384	10.00	09/26/19	999485 PEREZ, JACOB E	C
51	00153385	66.00	09/26/19	999485 SHUPE, MERCEDES V	C
51	00153386	5.00	09/26/19	999485 SINTAY, CALEB M	C
51	00153387	10.00	09/26/19	999485 WATSON, JACK T	C
51	00153388	10.00	09/26/19	999485 ZURCHER, ERIK A	C
51	00153389	40.00	09/26/19	999786 DAMERON, MALEAH C	C
51	00153390	185.00	09/26/19	999786 MONTAGUE, MAYBRIE	C
51	00153391	153.50	09/26/19	999786 NORTH, JESSE D	C
51	00153392	60.00	09/26/19	999789 BALLARD, JAMES Z	C
51	00153393	30.00	09/26/19	999789 CASTANEDA, MARLEEN	C
51	00153394	45.00	09/26/19	999789 HYDE, KESTYN Z	C
51	00153395	40.00	09/26/19	999789 KEMP, SAM	C
51	00153396	167.00	09/26/19	999789 MITCHELL, MASON L	C
51	00153397	232.00	09/26/19	999789 NIELSEN, ELISE I	C
51	00153398	55.00	09/26/19	999789 ROBERTS, CLAIRE E	C
51	00153399	118.53	09/26/19	999490 GEISLER, JESSICA K	C
51	00153400	70.62	09/26/19	999490 SMART, LAYNE R	C
51	00153401	115.00	09/26/19	999494 BUSH, ELYSSA K	C
51	00153402	68.00	09/26/19	999494 PARKINSON, BRAM	C
51	00153403	35.00	09/26/19	999494 WEEKS, TATE A	C
51	00153404	6,000.00	09/27/19	5870 TERRACE METRICS, INC	C
51	00153405	25,500.00	09/27/19	501 HOPE4UTAH	C
51	00153406	6,000.00	09/27/19	5870 TERRACE METRICS, INC	C
51	00153407	6,000.00	09/27/19	5870 TERRACE METRICS, INC	C
51	00153408	450.00	09/27/19	5871 TANJI WOLFERT	C

Total Bank No 51 30,858,879.38

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<u>Bank</u>	<u>Check No</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor</u>	<u>Type</u>
				Total Manual Checks	.00
				Total Computer Checks	30,862,169.41
				Total ACH Checks	.00
				Total Other Checks	.00
				Total Electronic Checks	.00
				Total Computer Voids	-3,290.03
				Total Manual Voids	.00
				Total ACH Voids	.00
				Total Other Voids	.00
				Total Electronic Voids	.00
				Grand Total	30,858,879.38
				Number of Checks	2,637

Batch Yr	Batch No	Amount
20	001042	-150.00
20	001441	-347.37
20	001465	125.00
20	001576	5,072.00
20	001606	2,321.87
20	001617	107.34
20	001621	1,516.93
20	001646	4,320.00
20	001648	2,083.39
20	001665	7,380.94
20	001682	606.48
20	001684	8,379.18
20	001688	5,850.00
20	001692	1,722.72
20	001723	38,730.49
20	001755	27,278.62
20	001759	5,511.25
20	001766	300.00
20	001783	222.21
20	001785	1,185.50
20	001788	3,433.93
20	001796	49,767.65
20	001804	6,384.67
20	001805	1,583.70
20	001806	2,400.00
20	001817	104.00
20	001833	580.00
20	001834	2,127.00
20	001837	4,477.87
20	001842	2,550.00
20	001850	-650.00
20	001860	2,550.00
20	001864	5,256.98
20	001867	315.00
20	001869	147.90
20	001871	700.00
20	001872	450.00
20	001873	1,077.00
20	001874	3,429.95
20	001878	5,788.52
20	001879	3,232.00
20	001880	2,880.00
20	001884	6,250.00
20	001885	1,200.00
20	001893	4,471.39

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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
				20	001895	2,738.33
				20	001897	349.20
				20	001898	225.00
				20	001899	3,000.00
				20	001902	152.54
				20	001907	9,776.54
				20	001913	1,017.65
				20	001917	72,693.49
				20	001926	13,400.00
				20	001928	14,161.69
				20	001930	2,675.00
				20	001931	4,091.55
				20	001934	3,438.84
				20	001935	1,260.00
				20	001936	31,806.99
				20	001937	2,043.00
				20	001940	34,314.45
				20	001942	3,049.40
				20	001944	5,246.00
				20	001946	5,000.00
				20	001947	1,500.00
				20	001952	1,000.00
				20	001953	34.00
				20	001954	25,427.22
				20	001956	49.30
				20	001957	73.43
				20	001958	6,767.00
				20	001959	119.90
				20	001960	17,844.71
				20	001965	68.62
				20	001966	5,637.21
				20	001968	130.00
				20	001969	436.98
				20	001970	740.21
				20	001972	1,992.00
				20	001974	4,620.60
				20	001975	1,078.00
				20	001977	9,008.72
				20	001978	24,618.00
				20	001980	19,150.00
				20	001984	6,212.93
				20	001985	774.10
				20	001986	6,080.00
				20	001987	200.00
				20	001988	897.97
				20	001989	33,199.62
				20	001990	12,186.12
				20	001991	119,216.55
				20	001992	2,627.05
				20	001994	446.00
				20	001997	71,944.87
				20	001999	4,074.76
				20	002002	2,878.94
				20	002005	8,500.00
				20	002006	27.93
				20	002011	37,730.20
				20	002012	608.00
				20	002015	20,463.07
				20	002016	46,637.97
				20	002017	3,300.00
				20	002019	790.00
				20	002023	2,072.26
				20	002025	1,482.28

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Bank	Check No	Amount	Date	Vendor	Type	
				Batch Yr	Batch No	Amount
				20	002026	241,578.61
				20	002027	4,174.75
				20	002029	395.00
				20	002031	865.87
				20	002035	2,755.93
				20	002043	777.09
				20	002044	1,569.00
				20	002046	150.45
				20	002052	250.00
				20	002053	16.00
				20	002054	50.00
				20	002055	1,615.00
				20	002056	9,225.00
				20	002057	43,408.40
				20	002058	8,148.75
				20	002059	4,611.41
				20	002060	350.00
				20	002062	14,316.83
				20	002063	4,480.00
				20	002064	7,159.59
				20	002065	205.00
				20	002067	250.00
				20	002075	2,493,049.37
				20	002079	115.00
				20	002080	1,776.88
				20	002081	11,400.00
				20	002082	2,279.62
				20	002083	48.81
				20	002084	138.19
				20	002086	1,195.00
				20	002087	17.20
				20	002089	1,733.63
				20	002090	38.18
				20	002094	1,500.00
				20	002096	43.00
				20	002100	1,200.00
				20	002102	200.00
				20	002105	35.00
				20	002106	1,144.40
				20	002107	1,047,354.05
				20	002110	200.00
				20	002112	196.00
				20	002115	50.00
				20	002117	18,771.80
				20	002119	5,763.00
				20	002120	383.32
				20	002121	14,216.25
				20	002122	1,500.00
				20	002123	13,232.51
				20	002124	2,758,759.15
				20	002127	87,373.15
				20	002130	500.00
				20	002131	18,353.31
				20	002133	285.43
				20	002134	33,426.19
				20	002135	25,869.24
				20	002141	2,465.24
				20	002142	396.00
				20	002143	2,437.92
				20	002144	950.34
				20	002149	21,511.80
				20	002152	158.35
				20	002153	450.76

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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
				20	002154	134.03
				20	002155	123.94
				20	002159	40.14
				20	002161	6,234.29
				20	002162	658.00
				20	002163	3,858.64
				20	002164	80.00
				20	002169	40,944.09
				20	002171	310.75
				20	002172	693.76
				20	002173	4,039.18
				20	002174	128.58
				20	002176	1,088.94
				20	002177	16,145.01
				20	002179	54,917.50
				20	002180	279.00
				20	002181	11,005.94
				20	002182	400.00
				20	002183	16,133.53
				20	002184	.00
				20	002185	39.53
				20	002186	49,538.67
				20	002191	1,740.00
				20	002194	131.47
				20	002195	58.00
				20	002196	44.76
				20	002197	498.00
				20	002198	2,648.60
				20	002199	2,870.40
				20	002200	10,171.74
				20	002201	780.00
				20	002202	8,864.30
				20	002205	2,116.70
				20	002206	338.00
				20	002207	4,277.82
				20	002209	234.30
				20	002211	428.06
				20	002214	6,574.80
				20	002218	5,026.00
				20	002219	500.00
				20	002221	241.60
				20	002222	122.44
				20	002223	110.96
				20	002227	60.00
				20	002228	15,140.50
				20	002230	2,700.00
				20	002231	26,292.50
				20	002232	29,149.39
				20	002239	163.58
				20	002243	3,100.00
				20	002244	840.00
				20	002245	71.75
				20	002247	12,251.00
				20	002248	25.00
				20	002250	288.75
				20	002251	7,500.00
				20	002254	105.00
				20	002256	35.00
				20	002259	96.25
				20	002262	232,597.96
				20	002263	240.00
				20	002264	218.84
				20	002272	513.40

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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
				20	002275	9,864.60
				20	002276	114.81
				20	002278	9,538.65
				20	002279	9,046.65
				20	002280	40.29
				20	002281	477.75
				20	002282	2,700.00
				20	002283	96.00
				20	002286	650.00
				20	002291	180.00
				20	002293	538.00
				20	002294	109.42
				20	002296	56,919.19
				20	002297	20,951.04
				20	002298	34,618.96
				20	002301	11,869.00
				20	002304	4,375.00
				20	002305	393,551.66
				20	002307	150.00
				20	002309	12,924.68
				20	002311	250.37
				20	002314	28.98
				20	002320	33,800.68
				20	002323	5,000.00
				20	002327	2,197.22
				20	002332	3,820.44
				20	002337	300.00
				20	002342	4,995.10
				20	002343	9,824.40
				20	002344	77,241.58
				20	002345	1,077,141.48
				20	002348	11,304.24
				20	002349	817.32
				20	002351	8,946.01
				20	002354	298.00
				20	002367	47,959.32
				20	002374	2,198.46
				20	002379	20,693.80
				20	002382	75.00
				20	002383	1,982.73
				20	002386	4,681.27
				20	002387	200.00
				20	002389	2,906.50
				20	002390	1,032.50
				20	002391	11,826,177.89
				20	002393	490.00
				20	002395	28,480.00
				20	002396	8,981.51
				20	002399	126.49
				20	002400	89.59
				20	002402	61.78
				20	002404	4,039.00
				20	002408	467.26
				20	002411	70.49
				20	002413	1,058.26
				20	002415	4,226.00
				20	002417	98.25
				20	002420	1,665.00
				20	002422	20.00
				20	002424	260.28
				20	002425	43.00
				20	002427	3,160.87
				20	002428	140.01

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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
				20	002429	20,021.68
				20	002430	177.96
				20	002434	204.00
				20	002439	10,570.70
				20	002442	1,000.00
				20	002443	240.00
				20	002447	2,763.55
				20	002448	572.50
				20	002451	4,575.43
				20	002453	1,509.05
				20	002455	3,246.03
				20	002457	17,145.39
				20	002459	106.09
				20	002460	1,985.05
				20	002462	95.76
				20	002463	269.80
				20	002465	2,600.00
				20	002466	2,000.00
				20	002467	171,645.97
				20	002469	850.51
				20	002470	2,010.00
				20	002472	222.00
				20	002473	211.62
				20	002476	2,354.00
				20	002477	165.03
				20	002479	2,745.00
				20	002480	51,048.72
				20	002481	640.00
				20	002484	150.00
				20	002485	11,324.38
				20	002486	375.83
				20	002488	2,432.00
				20	002493	9,817.20
				20	002494	10,435.78
				20	002496	1,491.35
				20	002498	1,000.00
				20	002500	39,125.07
				20	002503	388.64
				20	002504	285.00
				20	002506	225.00
				20	002508	1,997.00
				20	002509	273.00
				20	002511	2,179.64
				20	002512	14,090.25
				20	002513	1,142.00
				20	002514	450.00
				20	002516	1,540.20
				20	002523	832.00
				20	002524	3,989.80
				20	002527	10,207.40
				20	002533	20,357.75
				20	002535	1,450.00
				20	002538	996.79
				20	002541	7,859.70
				20	002546	1,433.23
				20	002551	79,984.00
				20	002559	137.84
				20	002561	134.16
				20	002562	238.14
				20	002563	23.72
				20	002565	10,556.64
				20	002567	540.30
				20	002570	207.00

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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
				20	002571	161,236.89
				20	002574	563.00
				20	002576	7,462.50
				20	002581	.00
				20	002583	7,710.00
				20	002584	919.37
				20	002585	3,520.00
				20	002587	3,057.30
				20	002590	7,860.24
				20	002591	24,900.00
				20	002592	46,075.46
				20	002593	100,514.40
				20	002596	6,660.00
				20	002597	132,939.00
				20	002598	319.58
				20	002599	100.00
				20	002606	2,475.00
				20	002608	225.00
				20	002609	462.31
				20	002610	50.00
				20	002614	5,285.35
				20	002617	6,150.08
				20	002620	1,075.88
				20	002622	84,182.45
				20	002623	8,192.00
				20	002624	5,833.33
				20	002625	6,922.81
				20	002628	329.00
				20	002630	1,004.95
				20	002633	396.00
				20	002640	590.25
				20	002643	290.58
				20	002652	128.58
				20	002653	760.00
				20	002656	5,285.35
				20	002657	3,570.00
				20	002658	17.20
				20	002662	6,294.35
				20	002663	13,373.88
				20	002666	2,833.75
				20	002667	7,938.34
				20	002669	567.49
				20	002670	1,031.94
				20	002671	205.00
				20	002672	21,534.00
				20	002673	1,435.00
				20	002674	519.00
				20	002676	50.00
				20	002677	73.89
				20	002678	246.05
				20	002682	9,000.00
				20	002683	54,037.41
				20	002684	64,496.82
				20	002685	3,668.00
				20	002687	121.00
				20	002688	182.16
				20	002694	7,508.83
				20	002695	287.30
				20	002696	1,430.66
				20	002697	13.35
				20	002698	307.91
				20	002699	180.06
				20	002700	29,621.61

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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
				20	002701	328.00
				20	002703	4,730.65
				20	002706	735.46
				20	002708	4,562.12
				20	002709	75,285.26
				20	002710	3,851,550.94
				20	002713	21,899.94
				20	002718	684.61
				20	002722	169.00
				20	002723	23,159.77
				20	002724	3,729.64
				20	002727	22,434.36
				20	002728	567.00
				20	002730	289.78
				20	002731	8,873.52
				20	002734	60.00
				20	002735	14,708.57
				20	002737	342.58
				20	002739	419.58
				20	002740	218,233.78
				20	002741	37,790.00
				20	002743	31,044.07
				20	002744	8,895.40
				20	002748	270.00
				20	002754	2,028,888.53
				20	002775	5,082.00
				20	002778	644.93
				20	002780	1,925.00
				20	002781	10,817.85
				20	002782	9,747.75
				20	002784	900.00
				20	002796	2,237.00
				20	002798	21,848.83
				20	002803	6,882.00
				20	002805	184.71
				20	002807	400.00
				20	002808	355.00
				20	002810	100.00
				20	002814	968.06
				20	002817	367.89
				20	002818	367.89
				20	002819	1,740.87
				20	002820	1,760.54
				20	002829	4,976.94
				20	002878	6,000.00
				20	002890	25,500.00
				20	002893	6,000.00
				20	002899	6,000.00
				20	002902	450.00
				20	533840	215,830.96
				20	534848	148,079.63
				20	535856	188,951.21
				20	536864	167,953.62
				20	704022	1,202.50
				20	704027	709.50
				20	704039	1,007.00
				20	705037	545.78
				20	711013	135.00
				20	711015	25.00
				20	711023	45.00
				20	717013	160.00
				20	717027	454.16
				20	721008	295.00

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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
				20	721017	1,125.00
				20	721022	250.00
				20	721028	226.00
				20	721031	17.00
				20	721036	1,753.37
				20	721041	1,127.00
				20	721046	310.62
				20	723020	744.40
				20	723023	1,179.50
				20	723036	206.55
				20	735027	3,876.88
				20	735032	1,127.38
				20	735044	479.33
				20	737021	4,345.50
				20	737024	165.00
				20	737027	150.00
				20	737029	1,691.15
				20	737031	1,133.02
				20	739007	1,775.00
				20	739010	240.00
				20	741012	60.00
				20	741027	249.88
				20	754021	677.01
				20	754029	1,176.00
				20	754033	397.00
				20	754036	272.00
				20	759021	182.00
				20	759027	315.99
				20	759032	83.00
				20	759037	83.00
				20	778028	288.00
				20	778034	132.00
				20	778039	31.70
				20	779027	377.00
				20	779032	524.00
				20	779036	700.93
				20	779041	134.00
				20	784028	1,212.00
				20	784048	4,933.11
				20	784050	519.63
				20	785024	1,117.97
				20	785026	79.68
				20	785029	463.66
				20	786015	2,028.50
				20	786021	144.00
				20	786024	461.00
				20	786027	378.50
				20	789029	441.00
				20	789041	5,101.00
				20	789045	629.00
				20	790030	720.00
				20	790040	50.00
				20	790041	573.50
				20	790047	189.15
				20	791001	615.00
				20	791014	625.00
				20	791015	40.00
				20	792001	105.00
				20	794017	346.00
				20	794021	375.00
				20	794024	218.00
				20	796027	70.00
				20	796033	1,773.69

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Bank	Check No	Amount	Date	Vendor	Type
50	00000749	-2,500.00	09/30/19	77300 SIRIUS COMPUTER SOLUTIONS, INC	OV
50	00000876	-79,984.00	09/17/19	73799 SALT LAKE VALLEY CHRYSLER DODGE JEEP RAM	OV
50	00000881	845.96	09/05/19	3080 REPUBLIC SERVICES	O
50	00000882	1,170.44	09/05/19	13609 BRYSON SALES & SERVICE INC	O
50	00000883	13,233.93	09/05/19	19873 BSN SPORTS	O
50	00000884	7,354.11	09/05/19	22209 CONTRACTORS HEATING & COOLING SUPPLY	O
50	00000885	590.93	09/05/19	24010 CUMMINS ROCKY MOUNTAIN LLC	O
50	00000886	5,445.00	09/05/19	2525 EXPLORELEARNING	O
50	00000887	185.13	09/05/19	32257 FASTENAL	O
50	00000888	5,592.76	09/05/19	33209 FERGUSON ENTERPRISES INC #1001	O
50	00000889	278.78	09/05/19	36895 GRAINGER	O
50	00000890	7,398.57	09/05/19	37221 GREAT WESTERN SUPPLY, INC	O
50	00000891	18,059.39	09/05/19	40924 HOUGHTON MIFFLIN HARCOURT	O
50	00000892	4,320.00	09/05/19	40924 HOUGHTON MIFFLIN HARCOURT	O
50	00000893	1,715.59	09/05/19	61203 LES OLSON CO	O
50	00000894	1,311.02	09/05/19	54194 MIDGLEY HUBER INC	O
50	00000895	255.59	09/05/19	3463 O'REILLY AUTO PARTS	O
50	00000896	527.34	09/05/19	64739 PETERSON PLUMBING SUPPLY	O
50	00000897	748.10	09/05/19	66447 POLL SOUND	O
50	00000898	720.00	09/05/19	66885 POWER ENGINEERING CO INC	O
50	00000899	249.96	09/05/19	62382 PPG PORTER PAINT	O
50	00000900	809.29	09/05/19	2644 PROTEK FIRE AND SYSTEMS	O
50	00000901	92.55	09/05/19	4251 QUALITY TIRE COMPANY	O
50	00000902	5,500.00	09/05/19	69469 RADIO COMMUNICATIONS SERVICE	O
50	00000903	4,674.40	09/05/19	74597 SCHOLASTIC MAGAZINES	O
50	00000904	463.86	09/05/19	81641 SUBURBAN PROPANE -1243	O
50	00000905	1,064.00	09/05/19	90343 UTAH/YAMAS CONTROLS INC	O
50	00000906	1,190.61	09/05/19	93020 VERACITY NETWORKS	O
50	00000907	3,204.23	09/05/19	99992 ZONAR SYSTEMS INC	O
50	00000908	49,689.14	09/12/19	3080 REPUBLIC SERVICES	O
50	00000909	1,422.25	09/12/19	744 ALTAVIEW CONCRETE / KILGORE CO	O
50	00000910	1,580.82	09/12/19	13609 BRYSON SALES & SERVICE INC	O
50	00000911	41.74	09/12/19	22209 CONTRACTORS HEATING & COOLING SUPPLY	O
50	00000912	2,580.13	09/12/19	32257 FASTENAL	O
50	00000913	2,280.61	09/12/19	33209 FERGUSON ENTERPRISES INC #1001	O
50	00000914	800.78	09/12/19	37221 GREAT WESTERN SUPPLY, INC	O
50	00000915	4,100.00	09/12/19	40817 HORIZON SOFTWARE INTERNATIONAL	O
50	00000916	1,779.47	09/12/19	44967 JOSTENS, INC (GRADUATION SUPPLIES)	O
50	00000917	4,241.31	09/12/19	61203 LES OLSON CO	O
50	00000918	129.50	09/12/19	51623 MAXIM STAFFING SOLUTIONS	O
50	00000919	11,013.25	09/12/19	52293 MCNEIL PRINTING	O
50	00000920	532.76	09/12/19	3463 O'REILLY AUTO PARTS	O
50	00000921	820.30	09/12/19	64739 PETERSON PLUMBING SUPPLY	O
50	00000922	105.00	09/12/19	3644 PHIL'S FINE FLOORING	O
50	00000923	34.66	09/12/19	62382 PPG PORTER PAINT	O
50	00000924	11,018.65	09/12/19	67211 PRAXAIR DISTRIBUTION, INC	O
50	00000925	2,188.85	09/12/19	4251 QUALITY TIRE COMPANY	O
50	00000926	780.00	09/12/19	69469 RADIO COMMUNICATIONS SERVICE	O
50	00000927	568.75	09/12/19	97209 REX W WILLIAMS & SONS INC	O
50	00000928	236.65	09/12/19	71734 RIDDELL ALL AMERICAN SPORTS CORP	O
50	00000929	1,741.86	09/12/19	74597 SCHOLASTIC MAGAZINES	O
50	00000930	50.67	09/12/19	279 SHRED-IT USA, LLC / CINTAS CORP	O
50	00000931	1,970.93	09/12/19	82084 SUNPRO	O
50	00000932	28.00	09/12/19	90343 UTAH/YAMAS CONTROLS INC	O
50	00000933	5,571.13	09/12/19	93020 VERACITY NETWORKS	O

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Bank	Check No	Amount	Date	Vendor	Type
50	00000934	1,941.20	09/12/19	2378 VERIZON WIRELESS	0
50	00000935	3,156.00	09/19/19	744 ALTAVIEW CONCRETE / KILGORE CO	0
50	00000936	10,951.00	09/19/19	18217 BELL JANITORIAL SUPPLY,LC	0
50	00000937	2,573.32	09/19/19	13609 BRYSON SALES & SERVICE INC	0
50	00000938	2,793.96	09/19/19	19873 BSN SPORTS	0
50	00000939	78.39	09/19/19	18640 CINTAS FIRST AID & SAFETY	0
50	00000940	1,204.08	09/19/19	22209 CONTRACTORS HEATING & COOLING SUPPLY	0
50	00000941	19.84	09/19/19	23910 CRUS OIL	0
50	00000942	2,302.73	09/19/19	32257 FASTENAL	0
50	00000943	551.06	09/19/19	33209 FERGUSON ENTERPRISES INC #1001	0
50	00000944	960.62	09/19/19	37221 GREAT WESTERN SUPPLY, INC	0
50	00000945	2,950.00	09/19/19	40817 HORIZON SOFTWARE INTERNATIONAL	0
50	00000946	757.50	09/19/19	61203 LES OLSON CO	0
50	00000947	238.70	09/19/19	54194 MIDGLEY HUBER INC	0
50	00000948	26,219.14	09/19/19	60336 NORCO	0
50	00000949	420.35	09/19/19	3463 O'REILLY AUTO PARTS	0
50	00000950	380.84	09/19/19	64739 PETERSON PLUMBING SUPPLY	0
50	00000951	3,306.46	09/19/19	66885 POWER ENGINEERING CO INC	0
50	00000952	60.98	09/19/19	62382 PPG PORTER PAINT	0
50	00000953	4,192.50	09/19/19	97209 REX W WILLIAMS & SONS INC	0
50	00000954	3,337.45	09/19/19	71734 RIDDELL ALL AMERICAN SPORTS CORP	0
50	00000955	340.66	09/19/19	74683 SCHOLASTIC INC	0
50	00000956	2,150.83	09/19/19	74597 SCHOLASTIC MAGAZINES	0
50	00000957	445.59	09/19/19	279 SHRED-IT USA, LLC / CINTAS CORP	0
50	00000958	20,070.00	09/19/19	78940 SOLUTION TREE INC	0
50	00000959	780.60	09/19/19	81641 SUBURBAN PROPANE -1243	0
50	00000960	535.00	09/19/19	90343 UTAH/YAMAS CONTROLS INC	0
50	00000961	3,792.00	09/26/19	744 ALTAVIEW CONCRETE / KILGORE CO	0
50	00000962	4,721.00	09/26/19	19873 BSN SPORTS	0
50	00000963	204.72	09/26/19	22209 CONTRACTORS HEATING & COOLING SUPPLY	0
50	00000964	37.46	09/26/19	23910 CRUS OIL	0
50	00000965	3,295.00	09/26/19	2525 EXPLORELEARNING	0
50	00000966	940.26	09/26/19	32257 FASTENAL	0
50	00000967	5,317.41	09/26/19	33209 FERGUSON ENTERPRISES INC #1001	0
50	00000968	2,429.35	09/26/19	37221 GREAT WESTERN SUPPLY, INC	0
50	00000969	62,017.94	09/26/19	40817 HORIZON SOFTWARE INTERNATIONAL	0
50	00000970	2,947.00	09/26/19	44965 JOSTENS, INC (YEARBOOK)	0
50	00000971	2,487.49	09/26/19	47187 LAMONICA'S REST EQUIP	0
50	00000972	3,104.97	09/26/19	61203 LES OLSON CO	0
50	00000973	120.25	09/26/19	51623 MAXIM STAFFING SOLUTIONS	0
50	00000974	1,030.74	09/26/19	52293 MCNEIL PRINTING	0
50	00000975	494.13	09/26/19	3463 O'REILLY AUTO PARTS	0
50	00000976	454.18	09/26/19	64739 PETERSON PLUMBING SUPPLY	0
50	00000977	1,374.24	09/26/19	65671 PITNEY BOWES RENTAL	0
50	00000978	292.05	09/26/19	62382 PPG PORTER PAINT	0
50	00000979	1,334.00	09/26/19	69469 RADIO COMMUNICATIONS SERVICE	0
50	00000980	78,107.00	09/26/19	97209 REX W WILLIAMS & SONS INC	0
50	00000981	114.60	09/26/19	71632 RICOH USA, INC	0
50	00000982	2,204.88	09/26/19	73104 SBR TECHNOLOGIES	0
50	00000983	11,525.33	09/26/19	74597 SCHOLASTIC MAGAZINES	0
50	00000984	660.26	09/26/19	74977 SCHOOL SPECIALTY	0
50	00000985	8.64	09/26/19	76654 SHERWIN-WILLIAMS	0
50	00000986	14.82	09/26/19	76654 SHERWIN-WILLIAMS	0
50	00000987	417.04	09/26/19	81641 SUBURBAN PROPANE -1243	0
50	00000988	320.25	09/26/19	85097 THYSSENKRUPP ELEVATOR	0

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Bank	Check No	Amount	Date	Vendor	Type
50	00000989	839.64	09/26/19	99992 ZONAR SYSTEMS INC	0
Total Bank No 50		393,150.20			

Total Manual Checks	.00
Total Computer Checks	.00
Total ACH Checks	.00
Total Other Checks	475,634.20
Total Electronic Checks	.00
Total Computer Voids	.00
Total Manual Voids	.00
Total ACH Voids	.00
Total Other Voids	-82,484.00
Total Electronic Voids	.00

Grand Total	393,150.20
Number of Checks	111

Batch Yr	Batch No	Amount
20	000407	-2,500.00
20	001387	22,379.39
20	001690	3,077.31
20	001723	6,827.14
20	001772	-79,984.00
20	001785	1,441.37
20	001837	6,603.93
20	001863	5,445.00
20	001883	1,037.58
20	001902	948.75
20	001918	261.09
20	001931	2,126.32
20	001934	439.56
20	001936	205.87
20	001940	4,380.00
20	001942	1,040.61
20	001954	6,630.00
20	001966	606.70
20	001994	850.71
20	001997	14,493.43
20	001999	1,190.61
20	002001	6,690.00
20	002011	7,129.80
20	002023	221.26
20	002026	845.96
20	002047	195.89
20	002057	1,830.14
20	002062	1,704.44
20	002080	450.00
20	002106	497.49
20	002107	5,416.09
20	002108	4,100.00
20	002111	568.75
20	002117	60.00
20	002123	11,101.16
20	002124	6,400.00
20	002127	11,018.65
20	002131	110.50
20	002134	3,939.78
20	002157	1,901.96
20	002191	39.24
20	002205	236.65

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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
				20	002207	13,636.00
				20	002214	3,337.45
				20	002232	1,970.93
				20	002246	5,571.13
				20	002250	129.50
				20	002261	984.15
				20	002296	5,676.49
				20	002298	764.00
				20	002300	26,219.14
				20	002305	49,689.14
				20	002311	569.25
				20	002315	340.66
				20	002320	128.00
				20	002342	3,049.96
				20	002343	23.46
				20	002367	7,547.59
				20	002376	245.89
				20	002379	3,156.00
				20	002382	109.89
				20	002391	10,951.00
				20	002409	2,950.00
				20	002426	200.26
				20	002467	4,132.50
				20	002474	584.00
				20	002478	189.75
				20	002480	2,285.88
				20	002494	3,957.00
				20	002500	460.00
				20	002511	2,487.49
				20	002532	1,219.78
				20	002533	2,192.59
				20	002546	2,882.30
				20	002571	5,147.56
				20	002578	384.62
				20	002589	3,295.00
				20	002612	7,944.37
				20	002623	1,030.74
				20	002655	60,259.74
				20	002662	2,947.00
				20	002672	1,620.45
				20	002680	114.60
				20	002700	78,107.00
				20	002723	120.25
				20	002724	128.00
				20	002725	1,374.24
				20	002735	3,665.14
				20	002743	5,652.98
				20	002775	1,758.20

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Bank No	Check No	Check Date	Vendor No / Name	Batch No	Type	Check Amount	Void?	
50	00000883	9/5/2019	019873 BSN SPORTS	001837	O	13,233.93	N	
	00000891	9/5/2019	040924 HOUGHTON MIFFLIN HARCOURT	001387	O	18,059.39	N	
	00000908	9/12/2019	003080 ALLIED WASTE SERVICE #864 SALT LAKE CITY	002305	O	49,689.14	N	
	00000919	9/12/2019	052293 MCNEIL PRINTING	002123	O	11,013.25	N	
	00000924	9/12/2019	067211 PRAXAIR DISTRIBUTION, INC	002127	O	11,018.65	N	
	00000936	9/19/2019	018217 BELL JANITORIAL SUPPLY,LC	002391	O	10,951.00	N	
	00000948	9/19/2019	060336 NORCO	002300	O	26,219.14	N	
	00000958	9/19/2019	078940 SOLUTION TREE INC	002001	O	20,070.00	N	
	00000969	9/26/2019	040817 HORIZON SOFTWARE INTERNATIONAL	002775	O	62,017.94	N	
	00000980	9/26/2019	097209 REX W WILLIAMS & SONS INC	002700	O	78,107.00	N	
	00000983	9/26/2019	074597 SCHOLASTIC MAGAZINES	002546	O	11,525.33	N	
	Void Total for Bank Number 50:						0.00	
	Check Total for Bank Number 50:						311,904.77	
51	00150787	9/5/2019	000061 POWERHOUSE FUNDRAISING	001755	C	11,800.00	N	
	00150824	9/5/2019	005781 GYMPROS	001940	C	11,500.00	N	
	00150826	9/5/2019	004783 PIANO GALLERY	001940	C	19,228.00	N	
	00150827	9/5/2019	045460 KELLY SERVICES INC.	001960	C	17,844.71	N	
	00150859	9/5/2019	061689 OREM CITY CORP UTILITIES	002026	C	69,478.57	N	
	00150860	9/5/2019	091081 ROCKY MOUNTAIN POWER	002026	C	161,973.48	N	
	00150931	9/5/2019	003495 ALCHEMY ARTS LLC	001926	C	13,400.00	N	
	00150939	9/5/2019	030280 EDUTEK CORPORATION	001989	C	33,199.62	N	
	00150945	9/5/2019	040695 HON CO	002016	C	22,378.10	N	
	00150946	9/5/2019	056415 MT STATE SCHOOLBOOK DEPOSITORY	002016	C	21,463.65	N	
	00150957	9/5/2019	082500 SYSCO INTERMOUNTAIN FOOD SERVICE	533840	C	215,830.96	N	
	00150987	9/5/2019	084948 THOMAS PETROLEUM	001723	C	26,707.66	N	
	00151006	9/5/2019	099051 WURTH LOUIS AND COMPANY	001936	C	24,900.00	N	
	00151050	9/5/2019	041441 HYLON-KOBURN CHEMICALS INC	001978	C	11,031.50	N	
	00151051	9/5/2019	079081 SOUTHWEST SCHOOL & OFFICE SUPPLY	001978	C	13,586.50	N	
	00151056	9/5/2019	003016 BIG TEX TRAILERS	001991	C	14,388.00	N	
	00151059	9/5/2019	005729 EAGLE EYE DIGITAL VIDEO, LLC	001991	C	10,751.50	N	

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	00151060	9/5/2019	049510	M & M TOOL & MACHINERY	001991	C	50,094.11	N
	00151061	9/5/2019	000074	PICTURELINE, INC	001991	C	20,571.79	N
	00151077	9/5/2019	031540	EZARC WELDING, INC	001997	C	11,800.00	N
	00151088	9/5/2019	056610	MOUNTAIN VALLEY TEMP CONTROL	001997	C	15,875.50	N
	00151338	9/5/2019	005597	ARMOUR CONSTRUCTION LLC	002107	C	253,865.40	N
	00151342	9/5/2019	069102	KEITH PULHAM PAINTING INC	002107	C	59,500.00	N
	00151343	9/5/2019	045565	KENDRICK BROS ROOFING INC	002107	C	508,759.15	N
	00151345	9/5/2019	050929	MARSHALL INDUSTRIES INC	002107	C	26,157.00	N
	00151347	9/5/2019	000478	MORGAN PAVEMENT	002107	C	108,331.47	N
	00151348	9/5/2019	056610	MOUNTAIN VALLEY TEMP CONTROL	002107	C	18,577.00	N
	00151350	9/5/2019	069100	PULHAM ENTERPRISES	002107	C	51,131.29	N
	00151354	9/5/2019	059120	NAYLOR WENTWORTH LUND ARCHITECTS, P.C.	002124	C	33,566.35	N
	00151356	9/5/2019	001252	STONE SECURITY	002124	C	82,282.00	N
	00151357	9/5/2019	096243	WESTLAND CONSTRUCTION	002124	C	2,642,307.15	N
	00151362	9/12/2019	000180	PACIFIC OFFICE AUTOMATION	001796	C	34,005.00	N
	00151365	9/12/2019	020990	COMPANION CORPORATION	001917	C	72,693.49	N
	00151376	9/12/2019	054553	MILLIMAN	001980	C	19,150.00	N
	00151381	9/12/2019	054467	LARRY H MILLER FORD	002011	C	11,286.20	N
	00151386	9/12/2019	084948	THOMAS PETROLEUM	002011	C	23,049.19	N
	00151418	9/12/2019	049510	M & M TOOL & MACHINERY	002127	C	41,267.55	N
	00151420	9/12/2019	010685	RIGHTWAY SANITARY SUPPLY	002127	C	15,176.70	N
	00151421	9/12/2019	094680	WAXIE SANITARY SUPPLY	002127	C	13,342.42	N
	00151524	9/12/2019	005402	CALVERT EDUCATION SERVICES	002081	C	11,400.00	N
	00151526	9/12/2019	000034	EMPIRE ACTIVE BY BACKSTAGE	002121	C	19,979.25	N
	00151530	9/12/2019	030163	EMI HEALTH	002135	C	20,590.44	N
	00151576	9/12/2019	090167	UTAH BUREAU OF CRIMINAL ID	002231	C	20,797.50	N
	00151579	9/12/2019	004341	COMPLETE CUSTOM CONCRETE COMPANY	002232	C	21,480.00	N
	00151595	9/12/2019	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	534848	C	148,079.63	N
	00151599	9/12/2019	090409	UTAH COUNTY AUDITOR	002075	C	97,996.80	N
	00151602	9/12/2019	091580	UTAH STATE RISK MANAGEMENT	002075	C	908,918.22	N
	00151603	9/12/2019	091580	UTAH STATE RISK MANAGEMENT	002075	C	95,200.00	N

\$10K and above Checks
September 2019

	00151604	9/12/2019	091580	UTAH STATE RISK MANAGEMENT	002075	C	1,384,204.00	N
	00151613	9/12/2019	004804	AMERICAN FORK CITY	002305	C	66,100.53	N
	00151616	9/12/2019	069322	DOMINION ENERGY	002305	C	15,637.27	N
	00151618	9/12/2019	047686	LEHI CITY CORP	002305	C	133,721.89	N
	00151621	9/12/2019	066168	PLEASANT GROVE CITY UTILITIES	002305	C	11,886.92	N
	00151622	9/12/2019	091081	ROCKY MOUNTAIN POWER	002305	C	122,136.74	N
	00151623	9/12/2019	074225	SARATOGA SPRINGS UTILITIES	002305	C	19,383.18	N
	00151628	9/12/2019	091600	UTAH STATE TAX COMMISSION	002345	C	1,077,018.42	N
	00151673	9/12/2019	005787	THOMAS GUSKEY	002057	C	10,535.00	N
	00151720	9/12/2019	071926	RIVERTON MUSIC	002179	C	38,020.00	N
	00151721	9/12/2019	002872	WELCH EQUIPMENT COMPANY INC	002179	C	10,746.52	N
	00151723	9/12/2019	045460	KELLY SERVICES INC.	002186	C	49,538.67	N
	00151742	9/12/2019	004838	CENERGISTIC	002262	C	221,831.00	N
	00151743	9/12/2019	091580	UTAH STATE RISK MANAGEMENT	002262	C	10,766.96	N
	00152183	9/19/2019	005795	AFW LLC	002169	C	31,884.09	N
	00152239	9/19/2019	073799	SALT LAKE VALLEY CHRYSLER DODGE JEEP RAM	002551	C	79,984.00	N
	00152243	9/19/2019	023515	CREATIVE SIGNS & GRAPHICS	002149	C	21,511.80	N
	00152251	9/19/2019	052474	MEADOW GOLD DAIRIES	002344	C	77,241.58	N
	00152253	9/19/2019	014467	CJC FOUNDATIONS INC	002379	C	20,302.20	N
	00152258	9/19/2019	071048	RESTAURANT & STORE EQUIPMENT COMPANY	002395	C	28,480.00	N
	00152281	9/19/2019	061689	OREM CITY CORP UTILITIES	002592	C	46,075.46	N
	00152283	9/19/2019	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	535856	C	188,951.21	N
	00152323	9/19/2019	030280	EDUTEK CORPORATION	002348	C	11,304.24	N
	00152337	9/19/2019	092560	VALLEY BUSINESS MACHINES	002429	C	10,965.68	N
	00152338	9/19/2019	003461	FOOD SERVICE SUPPLY	002439	C	10,570.70	N
	00152367	9/19/2019	091081	ROCKY MOUNTAIN POWER	002593	C	96,993.49	N
	00152373	9/19/2019	005800	WATERFORD INSTITUTE	002117	C	17,550.00	N
	00152376	9/19/2019	034304	FUELMAN STATE OF UTAH GASCARD	002131	C	13,811.35	N
	00152397	9/19/2019	008834	B & H PHOTO VIDEO	002247	C	12,251.00	N
	00152410	9/19/2019	084948	THOMAS PETROLEUM	002296	C	30,918.13	N
	00152411	9/19/2019	005380	TOP NOTCH COLLISION	002296	C	18,480.90	N

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	00152416	9/19/2019	089083	UNIVERSAL ATHLETICS	002301	C	10,100.00	N
	00152480	9/19/2019	002765	ALL PHASE ELECTRICAL, INC	002391	C	17,240.00	N
	00152482	9/19/2019	001074	COMMERCIAL MECHANICAL SYSTEMS & SERVICE	002391	C	429,005.75	N
	00152483	9/19/2019	004193	CURTIS MINER ARCHITECTURE	002391	C	20,700.00	N
	00152485	9/19/2019	000671	GREAT WESTERN LANDSCAPE	002391	C	305,600.00	N
	00152486	9/19/2019	040442	HOGAN & ASSOCIATES CONSTRUCTION, INC	002391	C	8,382,739.58	N
	00152488	9/19/2019	050505	KEVIN MADSON & ASSOCIATES, INC	002391	C	45,165.72	N
	00152489	9/19/2019	056610	MOUNTAIN VALLEY TEMP CONTROL	002391	C	12,360.10	N
	00152491	9/19/2019	005336	RALPH TYE & SONS INC	002391	C	95,908.00	N
	00152492	9/19/2019	088111	US MECHANICAL, LLC	002391	C	76,628.85	N
	00152493	9/19/2019	092311	VALENTINER CRANE BRUNJES ONYON ARCHITECT	002391	C	35,817.11	N
	00152494	9/19/2019	096243	WESTLAND CONSTRUCTION	002391	C	2,388,890.90	N
	00152516	9/19/2019	001582	ROGUE FITNESS	002467	C	24,252.85	N
	00152517	9/19/2019	002363	WENGER CORPORATION	002467	C	79,628.00	N
	00152518	9/19/2019	005348	WORKSPACE ELEMENTS	002467	C	66,342.90	N
	00152879	9/24/2019	088096	U S BANK	002710	C	3,851,550.94	N
	00152881	9/26/2019	008834	B & H PHOTO VIDEO	002200	C	10,171.74	N
	00152882	9/26/2019	081795	SUMMERHAYS MUSIC CENTER	002228	C	15,140.50	N
	00152887	9/26/2019	041441	HYLON-KOBURN CHEMICALS INC	002298	C	17,875.54	N
	00152922	9/26/2019	073990	CONTRACT PAPER GROUP INC	002500	C	23,394.00	N
	00152973	9/26/2019	005679	CRESCENT CONTRUCTION LLC	002571	C	78,123.50	N
	00152974	9/26/2019	031340	EVANS GRADER & PAVING INC	002571	C	72,511.19	N
	00152981	9/26/2019	013609	BRYSON SALES & SERVICE INC	002597	C	132,939.00	N
	00152996	9/26/2019	030280	EDUTEK CORPORATION	002672	C	12,532.00	N
	00153004	9/26/2019	021630	CONSERVE-A-WATT LIGHTING	002683	C	12,182.90	N
	00153005	9/26/2019	079081	SOUTHWEST SCHOOL & OFFICE SUPPLY	002683	C	41,854.51	N
	00153006	9/26/2019	056415	MT STATE SCHOOLBOOK DEPOSITORY	002684	C	64,496.82	N
	00153018	9/26/2019	056415	MT STATE SCHOOLBOOK DEPOSITORY	002709	C	75,285.26	N
	00153027	9/26/2019	001737	AGILIX LABS, INC	002741	C	37,400.00	N
	00153060	9/26/2019	012601	BRADY INDUSTRIES INC	002754	C	11,763.70	N
	00153061	9/26/2019	028234	EARTHTEC ENGINEERING	002754	C	27,447.11	N

\$10K and above Checks
September 2019

	00153062	9/26/2019	032704	FIELDTURF	002754	C	75,811.36	N
	00153064	9/26/2019	040442	HOGAN & ASSOCIATES CONSTRUCTION, INC	002754	C	1,779,501.20	N
	00153066	9/26/2019	045565	KENDRICK BROS ROOFING INC	002754	C	59,564.12	N
	00153067	9/26/2019	005628	KIER CONSTRUCTION CORPORATION	002754	C	59,685.71	N
	00153077	9/26/2019	084948	THOMAS PETROLEUM	002480	C	34,164.09	N
	00153091	9/26/2019	000483	A & Z PRODUCE	002622	C	84,182.45	N
	00153138	9/26/2019	038441	HAND 2 HEART INC	002723	C	15,012.60	N
	00153149	9/26/2019	084000	TENNEY'S PIZZA	002781	C	10,817.85	N
	00153185	9/26/2019	082500	SYSCO INTERMOUNTAIN FOOD SERVICE	536864	C	167,953.62	N
	00153221	9/26/2019	099051	WURTH LOUIS AND COMPANY	002591	C	24,900.00	N
	00153233	9/26/2019	087327	TV SPECIALISTS INC	002663	C	13,373.88	N
	00153257	9/26/2019	001059	DELVIES PLASTICS	002700	C	20,867.00	N
	00153279	9/26/2019	056415	MT STATE SCHOOLBOOK DEPOSITORY	002727	C	19,230.36	N
	00153289	9/26/2019	091081	ROCKY MOUNTAIN POWER	002740	C	210,143.99	N
	00153290	9/26/2019	024745	DANIELS SUMMIT LODGE	002485	C	11,324.38	N
	00153405	9/27/2019	000501	HOPE4UTAH	002890	C	25,500.00	N
Void Total for Bank Number 51:							0.00	
Check Total for Bank Number 51:							29,132,576.86	
Grand Total:							29,444,481.63	

Financial Report - Fund 10 - General Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Revenue	Local Revenue	(\$130,853,752)	(\$674,873)	(\$131,528,625)	(\$6,983,920)	(\$124,544,705)	5.31%
	State Revenue	(\$445,783,487)	(\$1,739,238)	(\$447,522,725)	(\$140,685,193)	(\$306,837,531)	31.44%
	Federal Revenue	(\$27,983,047)	(\$596,281)	(\$28,579,328)	(\$958,527)	(\$27,620,801)	3.35%
Revenue	Total	(\$604,620,286)	(\$3,010,392)	(\$607,630,678)	(\$148,627,640)	(\$459,003,037)	24.46%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Expenditures	Instruction	\$427,549,899	\$6,618,580	\$434,168,479	\$43,067,161	\$391,101,318	9.92%
	Student Support Services	\$3,000	\$0	\$3,000	\$0	\$3,000	0.00%
	Attendance & Social Work Svcs	\$361,400	\$62,100	\$423,500	\$14,973	\$408,527	3.54%
	Guidance Services	\$15,386,077	\$129,225	\$15,515,302	\$1,582,503	\$13,932,799	10.20%
	Health Services	\$1,711,268	\$1,266,740	\$2,978,008	\$421,334	\$2,556,674	14.15%
	Physical Therapist Services	\$446,079	\$0	\$446,079	\$71,779	\$374,300	16.09%
	Psychological Services	\$6,725,623	\$0	\$6,725,623	\$304,645	\$6,420,978	4.53%
	Occupational Therapist Services	\$2,225,259	\$0	\$2,225,259	\$268,405	\$1,956,854	12.06%
	Audiologist Services	\$119,532	\$0	\$119,532	\$27,171	\$92,361	22.73%
	Instructional Staff Support	\$0	\$561,143	\$561,143	\$31,656	\$529,487	5.64%
	K-12 Instr Support/Prof Dev	\$10,675,406	\$214,220	\$10,889,626	\$2,953,892	\$7,935,734	27.13%
	Media/Library Services	\$7,563,299	\$103,435	\$7,666,734	\$824,519	\$6,842,216	10.75%
	Board of Education	\$284,216	\$0	\$284,216	\$101,536	\$182,680	35.73%
	Election Expenses	\$60,000	\$0	\$60,000	\$0	\$60,000	0.00%
	Auditor Services	\$75,000	\$0	\$75,000	\$10,000	\$65,000	13.33%
	Legal Services	\$90,000	\$0	\$90,000	\$14,624	\$75,376	16.25%
	Insurance Services	\$1,269,602	\$0	\$1,269,602	\$1,393,909	(\$124,307)	109.79%

	Superintendent	\$818,606	(\$59,000)	\$759,606	\$133,159	\$626,447	17.53%
	Assistant Superintendents	\$798,869	\$165,134	\$964,003	\$248,266	\$715,737	25.75%
	Assistant to Superintendent	\$409,654	\$0	\$409,654	\$154,251	\$255,403	37.65%
	Support Services Administrator	\$562,943	(\$172,710)	\$390,233	\$74,942	\$315,291	19.20%
	School Leadership (Faculty)	\$40,752,334	\$270,015	\$41,022,349	\$8,401,954	\$32,620,395	20.48%
	Business Administrator	\$415,827	\$0	\$415,827	\$103,766	\$312,061	24.95%
	Accounting & Fiscal Services	\$1,453,422	\$0	\$1,453,422	\$379,740	\$1,073,682	26.13%
	Budget Development	\$1,199,090	\$0	\$1,199,090	\$346,163	\$852,927	28.87%
	Purchasing Services	\$829,325	\$0	\$829,325	\$187,772	\$641,553	22.64%
	Warehouse Services	\$320,861	\$0	\$320,861	\$35,243	\$285,618	10.98%
	Print Shop Services	\$442,260	\$0	\$442,260	\$141,412	\$300,848	31.97%
	Public Relations	\$582,592	\$0	\$582,592	\$153,785	\$428,807	26.40%
	Personnel Services	\$2,739,048	(\$640,795)	\$2,098,253	\$522,577	\$1,575,676	24.91%
	Technology Services	\$8,840,382	\$0	\$8,840,382	\$1,727,286	\$7,113,096	19.54%
	Maintenance of Facilities	\$49,303,906	\$29,253	\$49,333,159	\$10,560,173	\$38,772,986	21.41%
	Student Transportation	\$18,953,014	(\$1,000)	\$18,952,014	\$2,688,073	\$16,263,941	14.18%
	Other Support Services	\$766,385	\$11,682	\$778,067	\$0	\$778,067	0.00%
	Land Acquisition	\$0	\$0	\$0	\$649,120	(\$649,120)	64,912,000.00%
	Professional Services	\$0	\$0	\$0	\$47,208	(\$47,208)	4,720,750.00%
	Building Acq & Construction	\$0	\$0	\$0	\$4,633,647	(\$4,633,647)	463,364,695.00%
	Building Improvement	\$1,296,000	\$235,820	\$1,531,820	\$1,546,246	(\$14,426)	100.94%
	Other Sources & Uses	(\$409,892)	(\$5,783,451)	(\$6,193,343)	\$0	(\$6,193,343)	0.00%
Expenditures	Total	\$604,620,286	\$3,010,392	\$607,630,678	\$83,832,186	\$523,798,492	13.80%

Financial Report - Fund 21 - Student Activity Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDE</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDE</i>
Revenue	Local Revenue	(\$24,000,000)	\$0	(\$24,000,000)	(\$8,544,569)	(\$15,455,431)	35.60%
Revenue	Total	(\$24,000,000)	\$0	(\$24,000,000)	(\$8,544,569)	(\$15,455,431)	35.60%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDE</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDE</i>
Expenditures	Instruction	\$22,748,174	\$0	\$22,748,174	\$3,068,834	\$19,679,340	13.49%
	Health Services	\$5,520	\$0	\$5,520	\$826	\$4,694	14.96%
	K-12 Instr Support/Prof Dev	\$410,870	\$0	\$410,870	\$66,423	\$344,447	16.17%
	Media/Library Services	\$274,420	\$0	\$274,420	\$12,245	\$262,176	4.46%
	School Leadership (Faculty)	\$284,650	\$0	\$284,650	\$113,962	\$170,689	40.04%
	Accounting & Fiscal Services	\$471,976	\$0	\$471,976	\$49,853	\$422,123	10.56%
	Maintenance of Facilities	\$304,389	\$0	\$304,389	\$33,143	\$271,246	10.89%
	Other Sources & Uses	(\$500,000)	\$0	(\$500,000)	\$0	(\$500,000)	0.00%
Expenditures	Total	\$24,000,000	\$0	\$24,000,000	\$3,345,286	\$20,654,714	13.27%

Financial Report - Fund 23 - Non K-12 Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDE</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDE</i>
Revenue	Local Revenue	(\$3,938,340)	(\$321,047)	(\$4,259,387)	(\$750,899)	(\$3,508,488)	17.63%
	State Revenue	(\$6,477,066)	\$0	(\$6,477,066)	(\$4,675,307)	(\$1,801,759)	72.18%
	Federal Revenue	(\$382,889)	\$0	(\$382,889)	\$0	(\$382,889)	0.00%
Revenue	Total	(\$10,798,295)	(\$321,047)	(\$11,119,342)	(\$5,426,206)	(\$5,693,136)	48.80%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDE</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDE</i>
Expenditures	Community Recreation Svcs	\$3,237,920	\$0	\$3,237,920	\$328,233	\$2,909,687	10.14%
	Adult Education	\$513,000	\$0	\$513,000	\$68,836	\$444,164	13.42%
	Preschool	\$7,047,375	\$321,047	\$7,368,422	\$645,514	\$6,722,908	8.76%
Expenditures	Total	\$10,798,295	\$321,047	\$11,119,342	\$1,042,584	\$10,076,758	9.38%

Financial Report - Fund 26 - Tax Increment Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Revenue	Local Revenue	(\$20,000,000)	\$0	(\$20,000,000)	\$0	(\$20,000,000)	0.00%
Revenue	Total	(\$20,000,000)	\$0	(\$20,000,000)	\$0	(\$20,000,000)	0.00%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Expenditures	Other Community Services	\$20,000,000	\$0	\$20,000,000	\$0	\$20,000,000	0.00%
Expenditures	Total	\$20,000,000	\$0	\$20,000,000	\$0	\$20,000,000	0.00%

Financial Report - Fund 30 - LBA Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDE</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDE</i>
Revenue	Local Revenue	(\$1,664,500)	\$0	(\$1,664,500)	(\$14,390)	(\$1,650,110)	0.86%
Revenue	Total	(\$1,664,500)	\$0	(\$1,664,500)	(\$14,390)	(\$1,650,110)	0.86%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDE</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDE</i>
Expenditures	Maintenance of Facilities	\$12,000	\$0	\$12,000	\$0	\$12,000	0.00%
	Professional Services	\$70,000	\$0	\$70,000	\$23,039	\$46,961	32.91%
	Building Acq & Construction	\$4,030,000	\$0	\$4,030,000	(\$236,005)	\$4,266,005	-5.86%
	Debt Service	\$500	\$0	\$500	\$362,500	(\$362,000)	72,500.00%
	Other Sources & Uses	(\$2,448,000)	\$0	(\$2,448,000)	\$0	(\$2,448,000)	0.00%
Expenditures	Total	\$1,664,500	\$0	\$1,664,500	\$149,534	\$1,514,966	8.98%

Financial Report - Fund 31 - Debt Service Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Revenue	Local Revenue	(\$72,240,000)	\$0	(\$72,240,000)	(\$2,471,428)	(\$69,768,572)	3.42%
Revenue	Total	(\$72,240,000)	\$0	(\$72,240,000)	(\$2,471,428)	(\$69,768,572)	3.42%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Expenditures	Debt Service	\$74,082,720	\$0	\$74,082,720	\$12,026,639	\$62,056,081	16.23%
	Other Sources & Uses	(\$1,842,720)	\$0	(\$1,842,720)	\$0	(\$1,842,720)	0.00%
Expenditures	Total	\$72,240,000	\$0	\$72,240,000	\$12,026,639	\$60,213,361	16.65%

Financial Report - Fund 32 - Capital Projects Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Revenue	Local Revenue	(\$19,299,147)	\$0	(\$19,299,147)	(\$619,793)	(\$18,679,354)	3.21%
	State Revenue	(\$7,335,000)	\$0	(\$7,335,000)	(\$1,171,669)	(\$6,163,331)	15.97%
	Other Sources & Uses	(\$4,446,000)	\$0	(\$4,446,000)	(\$39,288)	(\$4,406,712)	0.88%
Revenue	Total	(\$31,080,147)	\$0	(\$31,080,147)	(\$1,830,750)	(\$29,249,397)	5.89%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Expenditures	Instruction	\$5,569,430	\$0	\$5,569,430	\$221,603	\$5,347,827	3.98%
	Personnel Services	\$100,000	\$0	\$100,000	\$25,468	\$74,532	25.47%
	Technology Services	\$3,705,668	\$0	\$3,705,668	\$732,253	\$2,973,415	19.76%
	Maintenance of Facilities	\$370,000	\$0	\$370,000	\$75,112	\$294,888	20.30%
	Student Transportation	\$2,866,213	\$0	\$2,866,213	\$325,982	\$2,540,231	11.37%
	Land Acquisition	\$2,000,000	\$0	\$2,000,000	\$2,002,635	(\$2,635)	100.13%
	Land Improvement	\$7,259,000	(\$1,985,000)	\$5,274,000	\$1,167,572	\$4,106,428	22.14%
	Building Acq & Construction	\$291,000	\$0	\$291,000	\$207,571	\$83,429	71.33%
	Building Improvement	\$8,100,000	\$2,750,000	\$10,850,000	\$4,758,886	\$6,091,114	43.86%
	Equipment Services	\$1,292,836	\$0	\$1,292,836	\$109,630	\$1,183,206	8.48%
	Other Sources & Uses	(\$474,000)	(\$765,000)	(\$1,239,000)	\$0	(\$1,239,000)	0.00%
Expenditures	Total	\$31,080,147	\$0	\$31,080,147	\$9,626,711	\$21,453,436	30.97%

Financial Report - Fund 33 - Bond Projects Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Revenue	Local Revenue	(\$1,500,000)	\$0	(\$1,500,000)	(\$583,731)	(\$916,269)	38.92%
	Other Sources & Uses	(\$80,750,000)	\$0	(\$80,750,000)	\$0	(\$80,750,000)	0.00%
Revenue	Total	(\$82,250,000)	\$0	(\$82,250,000)	(\$583,731)	(\$81,666,269)	0.71%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Expenditures	Professional Services	\$965,000	\$0	\$965,000	\$241,243	\$723,757	25.00%
	Building Acq & Construction	\$118,525,000	\$0	\$118,525,000	\$17,682,880	\$100,842,120	14.92%
	Building Improvement	\$700,000	\$0	\$700,000	\$1,398,350	(\$698,350)	199.76%
	Equipment Services	\$750,000	\$0	\$750,000	\$1,549,112	(\$799,112)	206.55%
	Debt Service	\$350,000	\$0	\$350,000	\$0	\$350,000	0.00%
	Other Sources & Uses	(\$39,040,000)	\$0	(\$39,040,000)	\$0	(\$39,040,000)	0.00%
Expenditures	Total	\$82,250,000	\$0	\$82,250,000	\$20,871,586	\$61,378,414	25.38%

Financial Report - Fund 49 - Nutrition Services Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Revenue	Local Revenue	(\$7,940,000)	\$0	(\$7,940,000)	(\$767,230)	(\$7,172,770)	9.66%
	State Revenue	(\$4,750,000)	\$0	(\$4,750,000)	(\$193,436)	(\$4,556,564)	4.07%
	Federal Revenue	(\$13,654,500)	\$0	(\$13,654,500)	(\$486,342)	(\$13,168,158)	3.56%
Revenue	Total	(\$26,344,500)	\$0	(\$26,344,500)	(\$1,447,007)	(\$24,897,493)	5.49%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Expenditures	Nutrition Services	\$26,344,500	\$0	\$26,344,500	\$2,434,485	\$23,910,015	9.24%
Expenditures	Total	\$26,344,500	\$0	\$26,344,500	\$2,434,492	\$23,910,008	9.24%

Financial Report - Fund 60 - Industrial Insurance Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Revenue	Local Revenue	(\$2,535,000)	\$0	(\$2,535,000)	(\$332,208)	(\$2,202,792)	13.10%
Revenue	Total	(\$2,535,000)	\$0	(\$2,535,000)	(\$332,208)	(\$2,202,792)	13.10%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Expenditures	Industrial Insurance Services	\$2,535,000	\$0	\$2,535,000	\$417,199	\$2,117,802	16.46%
Expenditures	Total	\$2,535,000	\$0	\$2,535,000	\$417,199	\$2,117,802	16.46%

Financial Report - Fund 66 - Warehouse/Print Shop Fund

	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Revenue	Local Revenue	(\$1,100,750)	\$0	(\$1,100,750)	(\$337,532)	(\$763,218)	30.66%
Revenue	Total	(\$1,100,750)	\$0	(\$1,100,750)	(\$337,532)	(\$763,218)	30.66%
	<i>FUNCTION DESCRIPTION</i>	<i>ORIGINAL BUDGET</i>	<i>YTD BUDGET ADJUSTMENTS</i>	<i>ADJUSTED BUDGET</i>	<i>RECEIPTS / EXPENDED</i>	<i>REMAINING BUDGET</i>	<i>% BUDGET EXPENDED</i>
Expenditures	Accounting & Fiscal Services	\$6,000	\$0	\$6,000	\$1,443	\$4,557	24.06%
	Warehouse Services	\$1,094,750	\$0	\$1,094,750	\$206,146	\$888,604	18.83%
Expenditures	Total	\$1,100,750	\$0	\$1,100,750	\$207,590	\$893,160	18.86%

Summary of Budget Changes

September 2019

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

- Allocated hourly teachers for elementary schools - \$597,145
- Allocated carry-over of textbooks from assigned fund balance – approx. \$3.9 million
- Updated lunchroom/playground supervision for elementary schools - \$330,000
- Increased STEM grant to recognize actual carry-over - \$97,500
- Adjust DLI budget to updated estimate - \$140,000
- Set up Student and Health Counseling budget – HB 373 - \$1,266,740
- Set up Title IV-A Student Support Services grant - \$572,807
- Adjusted carry-over amounts and requested budget adjustments for the Tuition Preschool program - \$321,047

Superintendent Discretionary Use

<u>Month</u>	<u>Description</u>	<u>Program Number</u>	<u>Program Description</u>	<u>Budget Amount</u>	<u>Balance</u>
July	Beginning Balance			\$350,000	\$350,000
July	Elem counselor supply allocation	5642	Elementary Counselors	(\$59,000)	\$291,000
July	Textile Team Outlet	9001	Superintendent	(\$1,607)	\$289,393
August	Community Crisis Counseling	9001	Superintendent	(\$210)	\$289,183
August	Vision for Learning Materials	9001	Superintendent	(\$280)	\$288,903
September	Transportation for Employee Celebration	9001	Superintendent	(\$13,130)	\$275,773
September	Hanover Research Credit	9001	Superintendent	\$910	\$276,683

Certified Hiring Report
September 2019

NEW TEACHERS	Position	School	One Year	Effective Date	Lane	Step	Yrs. Exp.	Yr Exp Allow	Degree	University	Degree Date	Major	Minor	Replacing
Carr, Kristy	PE Specialist	E-Orem		8/15/19	1	2	1	1	BS	UVU	Dec-17	Health Education		Kelsey McCorquindale
Catchatoorian, Brianne	Grade 5	E-Dry Creek	1	8/15/19	1	1	0	0	BS	BYU	Apr-19	Elementary Ed	TESOL K-12	Ilene Washburn
Driggs, Danielle Nicole	Grade 1	E- Ridgeline	1	8/15/19	1	1	0	0	BS	UVU	May-19	Elementary Ed		Jamie Knight
Duerden, Mark	Grade 6	E-Rocky Mountain	1	8/15/19	1	2	1	1	BS	USU	Dec-17	Elementary Ed	Fine Arts	Megan Arling
Fenn, Kandas	Grade 2	E-Hidden Hollow		8/15/19	1	1	0	0	BS	UVU	May-17	Elementary Ed		Growth
Gulbransen, Sydney	Grade 2	E-Sage Hills		8/15/19	1	2	1	1	BS	UVU	May-19	Elementary Ed		Lisa Peterson
Hills, Makell	Grade 5	E-Eagle Valley		8/15/19	1	1	0	0	BS	BYU Idaho	Apr-19	Elementary Ed		Lauren Tory
Howard, Le Ann	Art Specialist	E-Cascade	1	8/15/19	1	1	0	0	BS	BYU	Apr-95	Elementary Ed		Growth
Huff, Patricia	SPED M/M Resource	E-River Rock		8/15/19	2	1	0	0	BS	BYU	May-68	History ED	Library Science	Rachel Benntt
LeBaron, Julie	SPED Speech L/P	DO-Special Education		8/15/19	8	11	14	10	MS +37	BYU	Mar-91	Speech Disorders	Languages	Esperanza Pacejka/ Kim Kapp
Mortensen, Cody	Counselor	E-River Rock E-Lehi		8/15/19	6	3	2	2	MS	USU	Apr-10	School Counseling		Growth /TSSA grant
Nelson, Michele	Computer Specialist	E - Northridge	1	8/15/19	1	1	0	0	BS	BYU	Dec-98	history		Jenette Savage
Nisbett, Clarissa	Grade 6	E-Blackridge		8/15/19	1	2	1	1	BA	Missouri Univ	May-19	Multidisciplinary Studies	Psychology	Jessica Williamsen
Nordick, Troy	Boys PE	JH-Frontier		8/15/19	7	15	15		BS	SUU	06/97	Biology	PE	Darren Degracie
Nordlund, Natalie	BTS Humanities	E-Bonneville	1	8/29/19	2	12	12		BS	BYU	12/98	Elem Ed		Thelma Davis
Orgill, Jill	Grade 5	E-Sage Hills		8/15/19	1	2	1	1	BA	BYU	05/19	Elem Ed		Laurel Blackham
Palmer, Kelsey	Grade 3	E-Snow Springs		8/15/19	1	3	2	2	BS	UVU	5/18	Elementary Ed		Sarah Smith
Payne, Jaylynn	Computers	E-Cascade	1	8/15/19	1	4	4	4	BS	Arkansas State	12/16	Early Childhood		growth
Pugh, Susan	Math	JH-Pleasant Grove		8/15/19	1	1	0	0	BA	Western Gov	2/19	Math PE / human Performance		Lynn Wilson
Reid, Corrina	PE	E-Fox Hollow		8/15/19	2	1	0	0	BS	SUU	05/18			Steffani Dastrup
Rowley, Jamie	Kinderarten	E-Valley View	1	8/23/19	1	1	0	0	BS	BYU	08/99	Elem Ed		growth
Sabin, Kellie	Board Certified Behavior Analyst (BCBA)	District Office	1	08/17/19	1	1	0	0	MA	Purdue	04/17	SPED	Communication Disorders	growth
Sampson, Leslie	Band	JH-Lehi SH-Skyridge	1	8/15/19	1	2	1	0	BM	BYU	Apr-19	Music	conducting	Mitchell hall
Smuin, KaCee	Grade 5	E- Sprinside		8/15/19	1	3	2	2	BS	Dixie University	May-13	Elementary Ed		Lauren Taylo Paravato

Classified Hiring Report
September 2019

NEW EMPLOYEES	POSITION	SCHOOL/DPT.	Effective Date	Lane	Step	days	REPLACING	reason
Harper, Jake	Head Custodian Elem McKenny Vento Homeless	Black Ridge Elem.	9/9/19	11	3	203/250	Thomas Averett	term
Molina-Openshaw, Sonia	Ed. Liason	Education Services	9/16/19	13	3	164/185	new position	n/a
Wilson, Wendy	Media Specialist Elem. Computer Onsite Tech	Riverview Elem.	9/9/19	9	2	165/184	Becky Messer	term
Harvey, J. Neil	Special Education	Special Education Dpt.	9/6/19	15	3	169/192	Adam Hansen	term
Adams, Makenzie	Custodian Day	Transportation East	9/3/19	7	12	207/250	Michael Johanson	transfer
Halvorson, Doug	Bus Driver	Transportation	8/19/19	12	8	179	Stan Walker	term
Reed, Elizabeth	Bus Driver	Transportation	8/19/19	12	8	179	Ralph Wheelwright (.5 FTE)	term
Wilson, Clint	Bus Driver	Transportation	8/19/19	12	8	179	Carol Ann Hardman (.75 FTE)	term
Curtis, Jacqueline	Bus Driver	Transportation	8/19/19	12	8	179	Vickie Sorenson (.875 FTE)	term
Carter, Nancy	Bus Driver	Transportation	8/19/19	12	8	179	Russell Snyder (.5 FTE)	term
MacFarlane, Karen	Bus Driver	Transportation	8/19/19	12	8	179	Brandi Hall (.5 FTE)	term
Hansen, Austin	Bus Driver	Transportation	8/19/19	12	8	179	Art Allred (.5 FTE)	term
Taylor, Nancy	Bus Driver	Transportation	8/19/19	12	8	179	Kim Price (.625 fte)	term
Robbins, Mike	Electrician Specialist Electrician Specialist	Physical Facilities	9/26/19	15	4	190/250	Bryce Dean	term
Mintey, Patrick, III	(Electronics) Electrician Specialist	Physical Facilities	9/23/19	15	2	193/250	new position	n/a
Tiffany, Reed	(Electronics) Computer Onsite Tech	Physical Facilities	10/2/19	15	2	186/250	new position	n/a
Beecher, Matthew	Special Education	Special Education Dpt.	10/7/19	15	2	148/192	J. Neil Harvey	term

CHANGES/TRANSFERS	PREVIOUS POSITION	PREVIOUS SCHOOL/DPT.	EFFECTIVE DATE	PREV LANE	Prev Step	Prev days	REPLACING	NEW POSITION	NEW LOCATION	LANE	STEP	current day
Dansie, Charlene	NS. Acct Tech. Elem.	NS. Thunder Ridge Elem.	8/14/19	5	9	180	Sandra Haslam	NS Manager Elem.	Lone Peak High	11	9	180
Draper, Zach	Custodial Services Lead	Physical Facilities	9/16/19	20	9	52/250	new position	Maintenance Coorinator	same	H	8	19/24
Boyer, Robert	Senior Accountant	Business Services	9/9/19	1	11	47/250	Jason Sundberg	Asst. Director Of Accting	same	ADD	9	29/36

RESIGNATIONS/TERM.	POSITION	SCHOOL/DPT.	EFFECTIVE DATE	REASON
Harvey, J. Neil	Special Ed Computer Onsite Technician	Special Education	10/1/19	other employment
Huber, Corbin	Head Custodian Elem.	Pony Express	10/4/19	return to hourly for school
Maughan, Joseph	Head Custodian Elem.	River Rock Elem.	10/18/19	other employment

Alpine School District Foundation

Board Report

September 2019

Donation Summary

Employees currently participating in payroll deduction: 1460
YTD employee participation in payroll deduction: 1585
Amount of payroll deduction donations: \$21,504.58
Total number of patron donors for the month: 494
Total amount of patron donations for the month: \$277,369.36
Estimated Value of In-Kind Donations: \$0.00

\$2500 and Above for September 2019

Donor	Amount	Purpose of Donation
Edward St. John Foundation, Inc.	\$170,000.00	Space Center Renovation
Facebook, Inc.	\$25,000.00	Space Center Renovation
Bullock Family	\$10,000.00	LPHS Girls Tennis
Anonymous Donor	\$5,000.00	LPHS Cole Merrill Memorial Scholarship
Intermountain Pool Covers	\$4,500.00	LPHS Boys Soccer
Carlsen, Brian & Ashley	\$3,000.00	Brookhaven Fundraiser & Teachers
KMA Architects, Inc.	\$2,500.00	STARS Golf Tournament

Year To Date Top 20 Donors

Donor	Amount	Purpose of Donation
Edward St. John Foundation, Inc.	\$170,000.00	Space Center Renovation
Facebook, Inc.	\$50,000.00	CVHS STEM Lab, Space Center SIMS, STARS Summer Reading, STARS Golf Tournament,
IM Flash Technologies, LLC/Micron	\$75,000.00	Accent on Excellence
Tyson	\$50,000.00	Space Center Renovation
Lindley, Corey & Janis	\$40,000.00	MVHS Athletics Department
Bullock Family	\$10,000.00	LPHS Girls Tennis
Hogan & Associates Construction, Inc.	\$10,000.00	STARS Golf Tournament
Westland Construction	\$10,000.00	STARS Golf Tournament SHS Undesignated, Cross Country, Volleyball, Training Room,
Sportsmed Associates, LLC	\$7,460.00	Soccer LHS Athletic Training Room
Cook, Loran & Doris	\$5,000.00	OHS Life Skills
Neuenschwander, Rhett & Brooke	\$5,000.00	LPHS Cole Merrill Memorial Scholarship
VCBO Architecture LLC	\$5,000.00	STARS Golf Tournament
Hunt, Joseph & Sara	\$4,650.00	SHS Drill Team, Ridgeline Teachers
Intermountain Pool Covers	\$4,500.00	LPHS Boys Soccer
Lott, Jennifer	\$4,500.00	AFHS Football
Theurer, Michael & Jann	\$4,000.00	OHS Football
Revere Health	\$3,750.00	PGHS, WHS, LPHS, AFHS, LHS, SHS Football
Osborne, Kortney	\$3,500.00	Cascade Undesignated
Ohlwiler, Brian & Heather	\$3,400.00	Belmont Teachers, Fundraiser, Undesignated

ASD Out of State Trips
October 8 – 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, October 8th 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>
-AFHS	Cross Country	Boise, ID	9/20-21 2019
-Orem	Football	Pocatello, ID	8/30-31 2019
-Orem	Cross Country	Boise, ID	9/20-21 2019
-Skyridge	Cross Country	Boise, ID	9/20-21 2019
-Skyridge	AP Art/World History	Mesa Verde, CO	9/20-21 2019

Trip Requests:

<u>School</u>	<u>Group</u>	<u>Destination</u>	<u>Date</u>
-American Fork	Color Guard	Las Vegas, NV	3/13-15 2020
*SCC approved Sunday activities			
-Lone Peak	Girls Basketball	Las Vegas, NV	12/17-22 2019
*SCC approved Sunday travel			
-Pleasant Grove	Boys Basketball	Palm Desert, CA	12/26-31 2019
*SCC approved Sunday activities *Moratorium Adjustment Form provided			
-Pleasant Grove	Cheer	Anaheim, CA	2/13-16 2020
*SCC approved Sunday travel			
-Skyridge	Cheer	Anaheim, CA	2/13-16 2020
*SCC approved Sunday travel			
-Skyridge	Ridge(TV Production)	Washington D.C.	3/11-15 2020
*SCC approved Sunday travel and activities			

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				
Group Requesting Trip:	Color Guard				
Faculty Member in Charge:	Jessica Slabaugh/Dana Slabaugh				
Destination:	Las Vegas, NV				
Objective of the Trip:	Winter Guard Regional (WGI)				
Dates of Trip:	Departure Date: 3/13/2020 <i>Fr</i> Return Date: 3/15/2020 <i>Sun</i>				
Number of School Days to be Missed:	1 (NOT to exceed 3)				
Number of Students in Group	F: 41	M: 3	Total: 44		
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: N/A		Term: N/A		Number of Days Missed: 0
Does trip conflict with moratorium dates?	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>		If yes, attach UHSAA Moratorium Adjustment Form		
Did you send & receive parent consent for each participant?	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>				
Estimated Cost Per Student:	\$ 250.00				
Less Amount Per Student from Fundraiser:	- \$ 0				
Estimated Maximum Cost Per Student:	= \$ 250.00		(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:	<u>30</u>	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:	<u>1</u>	
Total Number of Students in Group:	<u>31</u>	
Approval %	<u>96.875%</u>	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 JS/DS

ALPINE SCHOOL DISTRICT						
APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)						
Name of School:	Lone Peak					
Group Requesting Trip:	Girls Basketball					
Faculty Member in Charge:	Nancy Warner					
Destination:	Las Vegas, NV					
Objective of the Trip:	Preseason basketball games/Tournament					
Dates of Trip:	Departure Date: 12/17 <i>Tue</i> Return Date: 12/22 <i>Sun</i>					
Number of School Days to be Missed:	3 (NOT to exceed 3)					
Number of Students in Group	F: 10	M:	Total: 10			
Number of Adult Supervisors*	F: 3	M:	Total: 13	(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:	\$ 550					
Less Amount Per Student from Fundraiser:	- \$ 175					
Estimated Maximum Cost Per Student:	= \$ 375			(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:	0	
Total Number of Students in Group:	10	
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 NW

PROPOSED ITINERARY

Tue
Wed
Thu
Fri
Sat
Sun

Date	Destination	Activities	Lodging
12/17	Las Vegas, NV	Check in/Eat	Hotel
12/18	" "	Bball games- Tournament	Hotel
12/19	" "	" "	Hotel
12/20	" "	" "	Hotel
12/21	" "	" "	Hotel
12/22	Highland, UT	Drive back home	

Mode of Transportation – via State Risk-Approved Vendor

Mode of Transportation:	Rental Vans	Vendor:	State Agency- Enterprise
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Has your School Community Council approved the itinerary for this trip? Y N

SCHOOL CERTIFICATION AND APPROVAL

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

Faculty Advisor Approval:	<i>Nancy Warner</i>	Principal Approval:	<i>David Huff</i>
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ALPINE SCHOOL DISTRICT					
APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)					
Name of School:	Pleasant Grove HS				
Group Requesting Trip:	Boys Basketball				
Faculty Member in Charge:	Randy McAllister				
Destination:	Palm Desert, CA				
Objective of the Trip:	Play great competition, develop team chemistry				
Dates of Trip:	Departure Date: Dec. 26, 2019		Return Date: Dec. 31, 2019		
Number of School Days to be Missed:	0		(NOT to exceed 3)		Tues
Number of Students in Group	F:	M:	Total:		
		16	16		
Number of Adult Supervisors*	F:	M:	Total:	(minimum ratio 1:10)	
		4			
Has this group been on a trip this school year?	No		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:	\$ 500-				
Less Amount Per Student from Fundraiser:	- \$ 400-				
Estimated Maximum Cost Per Student:	= \$ 100-		(total student out-of-pocket)		
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y <input checked="" type="checkbox"/> N <input type="checkbox"/>					

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to Policy #5150, Procedure 2.2.4)

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

Number of Parents Approving the Trip:	15	ONLY ONE VOTE PER STUDENT IS ALLOWED. If two parents are in attendance you may only count one of their votes. Total number of votes cannot be greater than the number of students that will be participating in the trip.
Number of Parents Opposing the Trip:	0	
Total Number of Students in Group:	25-36	
Approval %	100%	Number of Approved Votes ÷ Number of Students in Group = Approval %

[Handwritten signature]

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 RM

PROPOSED ITINERARY

Th
Fri
Sat
Sun
Mon
Tues

Date	Destination	Activities	Lodging
12/26/19	Palm Desert, CA	Travel from PG to P.D., CA Play game that evening.	
12/27/19	"	Play game	
12/28/19	"	"	
12/29/19	"	off day (Sunday) Optional Church Services	
12/30/19	"	Play game	
12/31/19	Ph/SLC	Travel Home	

Mode of Transportation – via State Risk-Approved Vendor

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

SCHOOL CERTIFICATION AND APPROVAL

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

Faculty Advisor Approval: <i>R McAllister</i>	Principal Approval: <i>[Signature]</i>
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2019-20 Moratorium Adjustment Form

Any adjustment must be directly related to competition
 Deadline for form to UHSAA: November 1

Activity	Declared Moratorium Start & End Date	Signature of Coach	Competition Date(s)	Event & Site Causing Adjustment
Girls' Basketball				
Boys' Basketball	Dec. 21 - 25, 2019	<i>R. McWhitt</i>	Dec. 26 - 30, 2019	Rancho Mirage Holiday Invitational
Wrestling				
Swimming				
Diving				
Drill Team				
Forensics				
Drama				

Moratorium Adjustment Conditions:

1. Unless adjusted as noted on this form, the Christmas holiday moratorium remains December 22-26.
2. The specific holiday (Christmas or New Years Day) cannot be compromised in any adjustment.
3. Moratorium days must be consecutive.
4. Teams may adjust the moratorium no more than one day prior to the date of competition.
5. Teams cannot meet, practice, play nor travel on a moratorium day.
6. The principal shall monitor the moratorium period. Individual teams within the school could be on different schedules.
7. The basic philosophy of the holiday moratorium is to allow students, coaches, and other school personnel quality family time while maintaining a level playing field. Dates chosen for the moratorium should reflect a well-conceived and educationally sound plan indicative of community and school philosophy. Moratorium periods shall not, in any way, compromise that level playing field.

Fax to 801-566-0633 or scan and email to bjackson@uhsaa.org

Pleasant Grove H.S.
 School Name

Sept. 30, 2019
 Date

[Signature]
 Signature of District Superintendent

[Signature]
 Signature of School Principal

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:	Pleasant Grove High School					
Group Requesting Trip:	Cheer					
Faculty Member in Charge:	Shelby Hooley					
Destination:	Anaheim, California					
Objective of the Trip:	Nationals Competition					
Dates of Trip:	Departure Date: 2/13/2020			Return Date: 2/16/2020		
Number of School Days to be Missed:	1 (NOT to exceed 3)					
Number of Students in Group	F:	25	M:		Total:	
Number of Adult Supervisors*	F:	3	M:		Total:	(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:	\$ 800					
Less Amount Per Student from Fundraiser:	- \$ 50-300					
Estimated Maximum Cost Per Student:	= \$ 750-500					(total student out-of-pocket)
Itinerary, transportation, and lodging plans are described in detail on attached forms. Y <input checked="" type="checkbox"/> N <input type="checkbox"/>						

PARENT MEETING TO DISCUSS TRIP PLANS

(Refer to Policy #5150, Procedure 2.2.4)

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

Number of Parents Approving the Trip:	25	ONLY ONE VOTE PER STUDENT IS ALLOWED. If two parents are in attendance you may only count one of their votes. Total number of votes cannot be greater than the number of students that will be participating in the trip.
Number of Parents Opposing the Trip:	0	
Total Number of Students in Group:	25	
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 SH

ALPINE SCHOOL DISTRICT					
APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)					
Name of School:	Skyridge High School				
Group Requesting Trip:	Varsity Cheerleaders and Stunt Crew				
Faculty Member in Charge:	Gina Romney				
Destination:	Anaheim, California				
Objective of the Trip:	Participate in USA Spirit Nationals Cheer Competition				
Dates of Trip:	Departure Date: 02/13 <i>Thurs</i>		Return Date: 02/16 <i>Sun</i>		
Number of School Days to be Missed:	2 (NOT to exceed 3)				
Number of Students in Group	F: 33	M: 7	Total: 40		
Number of Adult Supervisors*	F: 4	M: 2	Total: 6	(minimum ratio 1:10)	
Has this group been on a trip this school year?	Dates: No		Term: No		Number of Days Missed: No
Does trip conflict with moratorium dates?	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>		If yes, attach UHSAA Moratorium Adjustment Form		
Did you send & receive parent consent for each participant?	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>				
Estimated Cost Per Student:	\$ 928				
Less Amount Per Student from Fundraiser:	- \$ 350				
Estimated Maximum Cost Per Student:	= \$ 578		(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:	34	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:	2	
Total Number of Students in Group:	36	
Approval %	94.4	Number of Approved Votes ÷ Number of Students in Group = Approval %

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

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

Faculty Advisor initial GR

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

ALPINE SCHOOL DISTRICT						
APPLICATION FOR STUDENT TRAVEL (IN-STATE & OUT-OF-STATE)						
Name of School:	SKYRIDGE HIGH SCHOOL					
Group Requesting Trip:	THE RIDGE (T.V. Production)					
Faculty Member in Charge:	ZAC DURRANT					
Destination:	WASHINGTON D.C.					
Objective of the Trip:	ATTEND THE STN NATIONAL CONFERENCE/COMPETITION.					
Dates of Trip:	Departure Date: MARCH 11TH, 2020 ^{Wed} Return Date: MARCH 15TH, 2020 ^{Sun}					
Number of School Days to be Missed:	3 (NOT to exceed 3)					
Number of Students in Group	F: 5	M: 5	Total: 10			
Number of Adult Supervisors*	F: 1	M: 1	Total: 2	(minimum ratio 1:10)		
Has this group been on a trip this school year?	Dates: OCT 8-1		Term: 1	Number of Days Missed:		4
Does trip conflict with moratorium dates?	Y <input type="checkbox"/>	N <input checked="" type="checkbox"/>	If yes, attach UHSAA Moratorium Adjustment Form			
Did you send & receive parent consent for each participant?	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>					
Estimated Cost Per Student:	\$ 1300					
Less Amount Per Student from Fundraiser:	- \$					
Estimated Maximum Cost Per Student:	= \$ 1300					(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:	5	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:	5	
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 ZD

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

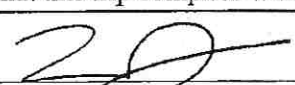
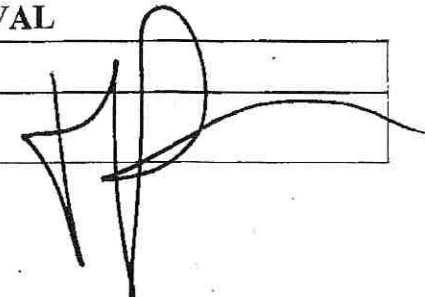
Wed
Thu
Fri
Sat
Sun

PROPOSED ITINERARY			
Date	Destination	Activities	Lodging
3/11/20	DC	Travel to DC.	Washington Hilton
3/12/20	DC	Competitions/Opening Ceremony	Washington Hilton
3/13/20	DC	Competitions/Exhibit Booths	Washington Hilton
3/14/20	DC	College Fair/Professional Sessions	Washington Hilton
3/15/20	DC	Awards show. Travel Show. <i>10:00 am</i>	Washington Hilton
		<i>* SEC Approved Sunday activity and travel, flights right after 10:00 am awards show</i>	
Mode of Transportation – via State Risk-Approved Vendor			
Mode of Transportation:	Airplane	Vendor:	Holiday Travel

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

SCHOOL CERTIFICATION AND APPROVAL

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

Faculty Advisor Approval:  Principal Approval: 



575 NORTH 100 EAST AMERICAN FORK, UTAH 84003-1758 (801) 610-8528 Fax Number: (801) 610-8516

**RHONDA BROMLEY, ASSISTANT SUPERINTENDENT
SECONDARY SCHOOLS**

MEMORANDUM

Date: October 1, 2019
To: Sam Jarman, Superintendent
From: Rhonda Bromley, Assistant Superintendent
Subject: Closed School Recommendations for 2020-21

The school supervisors recommend the closure of the following schools to out-of-area students for the 2020-21 school year.

- Lehi High School
- Lone Peak High School
- Skyridge High School
- American Fork Junior High
- Lakeridge Junior High

ALPINE SCHOOL DISTRICT Sept. 30, 2019 Enrollment

ELEMENTARY SCHOOLS	Pre-K	K	1st	2nd	3rd	4th	5th	6th	Total	SC	Total	PY Projection for CY	Current - Projection	Oct 1 2018	Current - Oct 1
Alpine	31	72	93	77	104	88	99	106	639	0	639	658	(19)	691	(52)
Aspen	3	50	49	51	44	73	61	68	396	14	410	413	(3)	425	(15)
Barratt	31	55	55	63	77	71	77	79	477	6	483	457	26	497	(14)
Belmont	50	96	155	142	89	111	105	85	783	16	799	791	8	751	48
Black Ridge	6	144	152	181	161	169	163	166	1,136	4	1,140	1,215	(75)	1,102	38
Bonneville	55	84	76	76	71	86	73	85	551	8	559	513	46	542	17
Brookhaven	12	227	229	208	181	177	163	147	1,332	16	1,348	1,311	37	1,183	165
Cascade	4	72	120	103	120	100	98	107	720	0	720	753	(33)	758	(38)
Cedar Ridge	27	86	111	88	111	118	116	127	757	23	780	796	(16)	839	(59)
Cedar Valley	0	10	18	16	14	12	13	13	96	0	96	111	(15)	112	(16)
Centennial	41	102	81	90	105	111	106	113	708	39	747	722	25	745	2
Central	37	74	76	68	66	80	61	89	514	2	516	547	(31)	567	(51)
Cherry Hill	37	94	114	102	98	102	109	97	716	7	723	760	(37)	763	(40)
Deerfield	72	67	66	80	91	81	111	120	616	1	617	612	5	651	(34)
Dry Creek	44	158	172	149	165	135	134	126	1,039	2	1,041	1,099	(58)	1,055	(14)
Eagle Valley	48	123	126	94	105	93	93	101	735	18	753	678	75	699	54
Eaglecrest	47	122	131	139	115	155	138	161	961	39	1,000	1,013	(13)	1,017	(17)
Foothill	38	67	74	85	85	74	88	102	575	17	592	610	(18)	623	(31)
Forbes	1	53	70	56	55	56	61	75	426	27	453	501	(48)	509	(56)
Fox Hollow	3	94	101	85	104	101	88	102	675	22	697	688	9	718	(21)
Freedom	29	102	118	123	113	133	150	153	892	14	906	913	(7)	950	(44)
Geneva	59	41	43	40	42	39	52	46	303	1	304	307	(3)	329	(25)
Greenwood	67	121	94	122	91	95	108	108	739	5	744	769	(25)	717	27
Grovecrest	3	89	89	88	114	101	116	124	721	10	731	740	(9)	730	1
Harvest	60	117	145	126	141	133	155	133	950	22	972	951	21	968	4
Hidden Hollow	50	147	128	145	129	149	153	131	982	6	988	982	6	964	24
Highland	1	65	86	97	121	124	117	137	747	27	774	800	(26)	822	(48)
Legacy	89	89	120	112	96	95	120	110	742	3	745	710	35	735	10
Lehi	27	83	87	92	86	87	98	76	609	1	610	621	(11)	639	(29)
Liberty Hills	3	84	83	62	75	66	71	69	510	1	511	444	67	0	511
Lindon	26	81	82	79	86	95	104	110	637	26	663	660	3	676	(13)
Manila	1	69	88	81	96	99	99	108	640	3	643	633	10	669	(26)
Meadow	7	113	88	128	109	100	122	112	772	11	783	760	23	761	22
Mount Mahogany	6	124	123	103	116	105	125	96	792	28	820	845	(25)	864	(44)
Mountain Trails	34	130	103	109	110	96	85	117	750	20	770	700	70	690	80
North Point	27	98	92	110	89	85	91	99	664	5	669	662	7	736	(67)
Northridge	9	82	92	90	108	94	93	104	663	26	689	680	9	690	(1)
Orchard	46	91	115	103	101	105	99	94	708	2	710	740	(30)	744	(34)
Orem	50	106	76	87	83	101	111	104	668	37	705	674	31	728	(23)
Pony Express	71	151	146	136	142	115	109	146	945	15	960	906	54	885	75
Ridgeline	64	101	113	150	132	129	148	148	921	5	926	972	(46)	997	(71)
River Rock	54	141	119	135	138	134	107	105	879	24	903	849	54	999	(96)
Riverview	28	92	143	155	140	152	113	138	933	25	958	993	(35)	994	(36)
Rocky Mountain	34	50	99	86	97	90	77	97	596	23	619	677	(58)	675	(56)
Sage Hills	30	175	154	158	170	155	169	159	1,140	11	1,151	1,088	63	1,036	115
Saratoga Shores	43	93	114	114	120	145	143	152	881	3	884	862	22	879	5
Sequoia Lily	56	98	84	84	90	112	126	123	717	1	718	684	34	725	(7)
Sharon	44	53	53	60	35	53	64	49	367	11	378	401	(23)	419	(41)
Shelley	3	121	118	132	115	122	133	122	863	2	865	884	(19)	899	(34)
Snow Springs	53	127	117	96	117	108	122	110	797	53	850	808	42	815	35
Springside	7	160	139	123	127	115	110	129	903	0	903	885	18	877	26
Suncrest	56	65	50	49	44	51	49	51	359	3	362	358	4	384	(22)
Thunder Ridge	61	105	108	116	97	93	104	91	714	37	751	699	52	660	91
Traverse Mtn.	87	85	95	98	91	126	90	124	709	1	710	714	(4)	691	19
Valley View	47	59	48	61	59	54	60	67	408	13	421	386	35	416	5
Vineyard	72	197	160	164	155	143	126	140	1,085	17	1,102	1,040	62	978	124
Westfield	37	55	87	69	85	96	124	130	646	2	648	661	(13)	677	(29)
Westmore	45	62	75	57	69	59	62	74	458	7	465	445	20	465	0
Windsor	58	85	96	88	77	82	58	74	560	12	572	534	38	504	68
On-line School	0	10	9	9	9	14	12	17	80	2	82	72	10	86	(4)
Elementary Total	2,131	5,767	6,048	5,990	5,976	6,043	6,132	6,346	42,302	776	43,078	42,757	321	42,720	358

ALPINE SCHOOL DISTRICT Sept. 30, 2019 Enrollment

JUNIOR HIGHS	7th	8th	9th						Total	SC	Total	PY Projection for CY	Current - Projection
American Fork	654	643	662						1,959	23	1,982	1,994	(12)
Canyon View	394	398	365						1,157	23	1,180	1,224	(44)
Frontier	667	622	0						1,289	19	1,308	1,239	69
Lake Mountain	433	444	378						1,255	14	1,269	1,206	63
Lakeridge	439	395	369						1,203	23	1,226	1,241	(15)
Lehi	671	646	0						1,317	15	1,332	1,337	(5)
Mountain Ridge	372	415	393						1,180	12	1,192	1,210	(18)
Oak Canyon	477	453	453						1,383	27	1,410	1,484	(74)
Orem	375	330	312						1,017	13	1,030	1,009	21
Pleasant Grove	474	469	462						1,405	16	1,421	1,404	17
Timberline	492	476	464						1,432	11	1,443	1,479	(36)
Vista Heights	436	386	362						1,184	25	1,209	1,237	(28)
Willowcreek	678	680	633						1,991	11	2,002	1,896	106
On-line School	11	14	0						25	0	25	22	3
Junior High Total	6,573	6,371	4,853						17,797	232	18,029	17,982	47

Oct 1 2018	Current - Oct 1
1,967	15
1,193	(13)
1,748	(440)
0	1,269
1,188	38
1,366	(34)
1,262	(70)
1,425	(15)
978	52
1,397	24
1,396	47
2,240	(1,031)
1,826	176
33	(8)
18,019	10

SENIOR HIGHS	7th	8th	9th	10th	11th	12th			Total	SC	Total	PY Projection for CY	Current - Projection
American Fork	0	0	0	788	809	697			2,294	26	2,320	2,328	(8)
Cedar Valley	0	0	602	586	484	298			1,970	22	1,992	1,958	34
Lehi	0	0	0	558	539	453			1,550	15	1,565	1,595	(30)
Lone Peak	0	0	4	834	804	820			2,462	15	2,477	2,406	71
Mountain View	0	0	0	440	432	356			1,228	20	1,248	1,242	6
Orem	0	0	1	405	415	440			1,261	13	1,274	1,270	4
Pleasant Grove	0	0	1	734	753	679			2,167	20	2,187	2,162	25
Polaris	0	0	1	3	50	60			114	8	122	90	32
Polaris West	0	0	0	4	34	62			100	0	100	60	40
Skyridge	0	1	757	744	723	723			2,948	29	2,977	2,965	12
Timpanogos	0	0	1	478	473	480			1,432	15	1,447	1,476	(29)
Westlake	0	0	0	807	751	757			2,315	35	2,350	2,102	248
Summit (At Risk)	0	0	2	10	17	21			50	0	50	57	(7)
Senior High Total	0	1	1,369	6,391	6,284	5,846			19,891	218	20,109	19,711	398

Oct 1 2018	Current - Oct 1
2,304	16
0	1,992
1,494	71
2,493	(16)
1,240	8
1,251	23
2,186	1
138	(16)
0	100
2,828	149
1,504	(57)
3,219	(869)
59	(9)
18,716	1,393

									Total	SC	Total		
Regular Program Total									79,990	1,226	81,216		

Special Schools	Pre-K		9th	10th	11th	12th			Total	SC	Total	PY Projection For CY	Current - Projection
Dan Peterson	5		0	0	0	0			0	233	233	239	(6)
Horizon	3		0	0	0	0			0	123	123	114	9
Summit (YIC) 7-12	0		3	6	17	22			48	0	48	48	0
Special Total	8		3	6	17	22			48	356	404	401	3

Oct 1 2018	Current - Oct 1
239	(6)
114	9
48	0
401	3

Grand Total	2,139								80,038	1,582	81,620	80,851	769

79,856	1,764