

APPENDIX I

Check Registers

2018 Check Register

Report Criteria:

Report type: GL detail

Check.Type = {<-} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
33114										
03/18	03/13/2018	33114	3735	HARDIN, MICHAEL & SUSAN	2.21700.02	1	30-1261-000	.00	22.75-	22.75- V
Total 33114:								.00	22.75-	
33273										
04/18	04/24/2018	33273	2905	SMITH, DALE	051717-BOD	1	30-7100-405	.00	400.00-	400.00- V
Total 33273:								.00	400.00-	
34107										
05/18	05/29/2018	34107	3916	JACOB CAVANAUGH	12.22714.05	1	30-1261-000	.00	147.69-	147.69- V
Total 34107:								.00	147.69-	
34357										
01/18	01/08/2018	34357	1069	AIR DESIGN HEATING & COOLI	39134	1	30-8400-962	.00	666.00	666.00
01/18	01/08/2018	34357	1069	AIR DESIGN HEATING & COOLI	39263	1	30-8400-962	.00	160.00	160.00
Total 34357:								.00	826.00	
34358										
01/18	01/08/2018	34358	2959	ALPA CONSTRUCTION, INC	13145	1	30-2200-000	.00	5,968.60	5,968.60
Total 34358:								.00	5,968.60	
34359										
01/18	01/08/2018	34359	4042	BADGER METER	80016795	1	30-8400-949	.00	1,172.53	1,172.53
Total 34359:								.00	1,172.53	
34360										
01/18	01/08/2018	34360	3969	BIGELOW, DON	69207002	1	30-1261-000	.00	17.70	17.70

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 34360:								.00		17.70
34361										
01/18	01/08/2018	34361	3965	BULLETT, RYAN	40447003	1	30-1261-000	.00	34.69	34.69
Total 34361:								.00		34.69
34362										
01/18	01/08/2018	34362	1208	CASH	1318	1	30-8300-752	.00	400.00	400.00
Total 34362:								.00		400.00
34363										
01/18	01/08/2018	34363	3018	CENTURYLINK	878B-1217	1	30-8200-772	.00	60.81	60.81
Total 34363:								.00		60.81
34364										
01/18	01/08/2018	34364	1230	CHILD SUPPORT SERVICES	010218	1	30-2190-000	.00	94.15	94.15
Total 34364:								.00		94.15
34365										
01/18	01/08/2018	34365	1235	CINTAS CORPORATION LOC. 1	180319746	1	30-8300-801	.00	500.37	500.37
Total 34365:								.00		500.37
34366										
01/18	01/08/2018	34366	4036	COMCAST	0612179-011	1	30-8200-772	.00	69.95	69.95
Total 34366:								.00		69.95
34367										
01/18	01/08/2018	34367	3015	CORE & MAIN LP	134298	1	30-8400-943	.00	3,913.36	3,913.36
01/18	01/08/2018	34367	3015	CORE & MAIN LP	1256967	1	30-8400-943	.00	119.45	119.45
Total 34367:								.00		4,032.81

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
34368										
01/18	01/08/2018	34368	1348	DRAPER CITY	00235-1217	1	30-8200-778	.00	81.00	81.00
01/18	01/08/2018	34368	1348	DRAPER CITY	07213-1217	1	30-8200-778	.00	234.00	234.00
01/18	01/08/2018	34368	1348	DRAPER CITY	99999-1217	1	30-5400-001	.00	1.17	1.17
Total 34368:								.00		316.17
34369										
01/18	01/08/2018	34369	4017	DRAPER SPECTRUM, LC	30774	1	30-2200-000	.00	8,804.73	8,804.73
Total 34369:								.00		8,804.73
34370										
01/18	01/08/2018	34370	3963	EVOLUTION BUILDERS, LLC	31776	1	30-2130-000	.00	1,000.00	1,000.00
Total 34370:								.00		1,000.00
34371										
01/18	01/08/2018	34371	1515	FASTSIGNS OF MURRAY	102-127974	1	30-8400-962	.00	504.36	504.36
Total 34371:								.00		504.36
34372										
01/18	01/08/2018	34372	1505	FCF BENEFITS & ADMINISTRAT	010118	1	30-2148-000	.00	401.15	401.15
Total 34372:								.00		401.15
34373										
01/18	01/08/2018	34373	1508	FERGUSON WATERWORKS #1	1042534	1	30-8400-943	.00	423.97	423.97
Total 34373:								.00		423.97
34374										
01/18	01/08/2018	34374	1600	FREEDOM MAILING SERVICE	32724	1	30-8300-861	.00	3,628.35	3,628.35
Total 34374:								.00		3,628.35
34375										
01/18	01/08/2018	34375	1614	GATEWAY MAPPING, INC.	113275	1	30-7100-437	.00	2,362.36	2,362.36

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 34375:								.00		2,362.36
34376										
01/18	01/08/2018	34376	3961	HANSEN, KENT L.	60700601	1	30-1261-000	.00	100.00	100.00
Total 34376:								.00		100.00
34377										
01/18	01/08/2018	34377	1723	HARTFORD INSURANCE COMP	0721318027	1	30-7750-592	.00	940.30	940.30
Total 34377:								.00		940.30
34378										
01/18	01/08/2018	34378	2228	HOME DEPOT CREDIT SERVIC	1703-1217	1	30-8300-841	.00	1,578.04	1,578.04
Total 34378:								.00		1,578.04
34379										
01/18	01/08/2018	34379	1806	HYDRO SPECIALTIES COMPAN	20129	1	30-8400-953	.00	2,277.40	2,277.40
Total 34379:								.00		2,277.40
34380										
01/18	01/08/2018	34380	1854	INTERMOUNTAIN FARMERS AS	1453179542	1	30-8400-962	.00	52.35	52.35
Total 34380:								.00		52.35
34381										
01/18	01/08/2018	34381	3962	IVANOVIC, ZELJKO & NEVRESA	103028505	1	30-1261-000	.00	38.44	38.44
Total 34381:								.00		38.44
34382										
01/18	01/08/2018	34382	1381	JAN-PRO	292794	1	30-8300-821	.00	390.00	390.00
Total 34382:								.00		390.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
34383										
01/18	01/08/2018	34383	3968	JOHNSON, RAYMOND & CANDI	71829402	1	30-1261-000	.00	34.50	34.50
Total 34383:								.00		34.50
34384										
01/18	01/08/2018	34384	3967	JONES, KATIE	93317502	1	30-1261-000	.00	62.04	62.04
Total 34384:								.00		62.04
34385										
01/18	01/08/2018	34385	7057	MORGAN PAVEMENT	31849	1	30-2130-000	.00	1,000.00	1,000.00
Total 34385:								.00		1,000.00
34386										
01/18	01/08/2018	34386	3180	REPUBLIC SERVICES	0864-001168	1	30-8200-777	.00	143.89	143.89
Total 34386:								.00		143.89
34387										
01/18	01/08/2018	34387	2742	REVCO LEASING COMPANY	483750	1	30-8300-871	.00	534.20	534.20
Total 34387:								.00		534.20
34388										
01/18	01/08/2018	34388	3964	RIEFBERG REAL ESTATE & RE	40542903	1	30-1261-000	.00	45.36	45.36
Total 34388:								.00		45.36
34389										
01/18	01/08/2018	34389	8299	RIMROCK CONSTRUCTION	68165	1	30-2200-000	.00	1,000.00	1,000.00
Total 34389:								.00		1,000.00
34390										
01/18	01/08/2018	34390	13845	S & L LANDSCAPING & EXCAVA	31825	1	30-2130-000	.00	1,000.00	1,000.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 34390:								.00		1,000.00
34391										
01/18	01/08/2018	34391	3970	SELIGER, JEFFERY & ANGELA	70811603	1	30-1261-000	.00	14.05	14.05
Total 34391:								.00		14.05
34392										
01/18	01/08/2018	34392	9339	SHRED-IT USA	8123776241	1	30-8200-777	.00	80.69	80.69
Total 34392:								.00		80.69
34393										
01/18	01/08/2018	34393	9857	STEED, CRAIG	90944003	1	30-1261-000	.00	2.00	2.00
Total 34393:								.00		2.00
34394										
01/18	01/08/2018	34394	3001	TD Ameritrade	010218	1	30-2145-000	.00	1,059.33	1,059.33
Total 34394:								.00		1,059.33
34395										
01/18	01/08/2018	34395	8753	THE PARC @ DAY DAIRY	31090-2	1	30-2200-000	.00	2,035.00	2,035.00
Total 34395:								.00		2,035.00
34396										
01/18	01/08/2018	34396	3966	TOLMAN, TODD	112243702	1	30-1261-000	.00	94.43	94.43
Total 34396:								.00		94.43
34397										
01/18	01/08/2018	34397	3016	UPPER CASE PRINTING, INK.	12725	1	30-8300-851	.00	346.00	346.00
Total 34397:								.00		346.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
34398										
01/18	01/08/2018	34398	3017	USA BLUE BOOK	446703	1	30-5400-001	.00	731.52	731.52
Total 34398:								.00	731.52	731.52
34399										
01/18	01/08/2018	34399	3052	UTILITY COATINGS & FABRICA	26276	1	30-8400-943	.00	430.00	430.00
Total 34399:								.00	430.00	430.00
34400										
01/18	01/08/2018	34400	3846	VAWDRY, KEVIN	3	1	30-1340-000	.00	2,100.00	2,100.00
Total 34400:								.00	2,100.00	2,100.00
34401										
01/18	01/08/2018	34401	3117	VISA	1944-1217	1	30-8300-752	.00	2,549.61	2,549.61
01/18	01/08/2018	34401	3117	VISA	2864-1217	1	30-5400-001	.00	2,577.86	2,577.86
01/18	01/08/2018	34401	3117	VISA	2868-1217	1	30-7900-650	.00	163.47	163.47
01/18	01/08/2018	34401	3117	VISA	2872-1217	1	30-8300-861	.00	19.60	19.60
01/18	01/08/2018	34401	3117	VISA	2872-1217	2	30-7900-605	.00	653.04	653.04
01/18	01/08/2018	34401	3117	VISA	2872-1217	3	30-8300-750	.00	714.49	714.49
01/18	01/08/2018	34401	3117	VISA	4138-1217	1	30-8300-750	.00	380.04	380.04
01/18	01/08/2018	34401	3117	VISA	4138-1217	2	30-8300-881	.00	600.00	600.00
01/18	01/08/2018	34401	3117	VISA	4138-1217	3	30-7900-727	.00	510.31	510.31
Total 34401:								.00	8,168.42	8,168.42
34402										
01/18	01/08/2018	34402	3214	WASATCH STEEL	20207	1	30-8300-841	.00	19.54	19.54
Total 34402:								.00	19.54	19.54
34403										
01/18	01/08/2018	34403	3221	WEBB, JAY	1818	1	30-1345-000	.00	24,000.00	24,000.00
Total 34403:								.00	24,000.00	24,000.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
34404										
01/18	01/08/2018	34404	12806	WELCH EQUIPMENT COMPANY	V30055933	1	30-8300-841	.00	125.00	125.00
Total 34404:								.00		125.00
34405										
01/18	01/08/2018	34405	1348	DRAPER CITY	123117	1	30-2130-000	.00	17,622.89	17,622.89
Total 34405:								.00		17,622.89
34406										
01/18	01/16/2018	34406	12501	ACME CONSTRUCTION	31703	1	30-2130-000	.00	1,000.00	1,000.00
Total 34406:								.00		1,000.00
34407										
01/18	01/16/2018	34407	1022	AIRGAS USA, LLC	013018	1	30-8300-841	.00	229.82	229.82
Total 34407:								.00		229.82
34408										
01/18	01/16/2018	34408	1138	BISCO	1593521	1	30-7900-605	.00	77.97	77.97
Total 34408:								.00		77.97
34409										
01/18	01/16/2018	34409	1145	BLUE STAKES OF UTAH	UT20180059	1	30-8300-794	.00	357.18	357.18
Total 34409:								.00		357.18
34410										
01/18	01/16/2018	34410	1174	BRINKERHOFF, ERIC	2737-2018	1	30-7750-593	.00	257.04	257.04
Total 34410:								.00		257.04
34411										
01/18	01/16/2018	34411	1230	CHILD SUPPORT SERVICES	011518	1	30-2190-000	.00	94.15	94.15

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 34411:								.00		94.15
34412										
01/18	01/16/2018	34412	4048	COMCAST BUSINESS	60525391	1	30-8200-772	.00	656.42	656.42
Total 34412:								.00		656.42
34413										
01/18	01/16/2018	34413	2555	DATA SERVICES	181964	1	30-8300-792	.00	25.00	25.00
Total 34413:								.00		25.00
34414										
01/18	01/16/2018	34414	1348	DRAPER CITY	00010990	1	30-7100-400	.00	243.00	243.00
Total 34414:								.00		243.00
34415										
01/18	01/16/2018	34415	1410	EAST JORDAN IRRIGATION CO	2017	1	30-5200-023	.00	27,479.32	27,479.32
Total 34415:								.00		27,479.32
34416										
01/18	01/16/2018	34416	3971	ERRAZURIZ, MARIA	129061004	1	30-1261-000	.00	35.83	35.83
Total 34416:								.00		35.83
34417										
01/18	01/16/2018	34417	2972	FASTENAL	UTMID13996	1	30-8400-942	.00	77.02	77.02
Total 34417:								.00		77.02
34418										
01/18	01/16/2018	34418	1505	FCF BENEFITS & ADMINISTRAT	011218	1	30-2148-000	.00	401.15	401.15
Total 34418:								.00		401.15

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
34419										
01/18	01/16/2018	34419	1509	FEDEX	605331344	1	30-8300-861	.00	112.64	112.64
Total 34419:								.00	112.64	112.64
34420										
01/18	01/16/2018	34420	1523	FIRST UTAH BANK	980840	1	30-7100-441	.00	106.43	106.43
Total 34420:								.00	106.43	106.43
34421										
01/18	01/16/2018	34421	1600	FREEDOM MAILING SERVICE	32717	1	30-8300-861	.00	20.80	20.80
Total 34421:								.00	20.80	20.80
34422										
01/18	01/16/2018	34422	1610	GARDNER, DAVID A.	2018	1	30-7750-593	.00	104.72	104.72
Total 34422:								.00	104.72	104.72
34423										
01/18	01/16/2018	34423	1615	GENEVA ROCK PRODUCTS, IN	1948750	1	30-8400-943	.00	467.08	467.08
Total 34423:								.00	467.08	467.08
34424										
01/18	01/16/2018	34424	1806	HYDRO SPECIALTIES COMPAN	20148	1	30-8400-949	.00	15,249.46	15,249.46
Total 34424:								.00	15,249.46	15,249.46
34425										
01/18	01/16/2018	34425	12883	LABRUM, HEATHER	22131101	1	30-1261-000	.00	95.66	95.66
Total 34425:								.00	95.66	95.66
34426										
01/18	01/16/2018	34426	8675	LOWE, JOHN R.	L140118	1	30-7100-999	.00	100.00	100.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 34426:								.00		100.00
34427										
01/18	01/16/2018	34427	1205	RelaDyne West LLC	0492475-IN	1	30-7900-650	.00	1,538.93	1,538.93
Total 34427:								.00		1,538.93
34428										
01/18	01/16/2018	34428	3180	REPUBLIC SERVICES	0864-001172	1	30-8200-777	.00	174.75	174.75
Total 34428:								.00		174.75
34429										
01/18	01/16/2018	34429	8711	ROCKY MOUNTAIN VALVES & A	1827-6401	1	30-8400-943	.00	472.79	472.79
Total 34429:								.00		472.79
34430										
01/18	01/16/2018	34430	2762	ROTH LANDSCAPE SERVICES	32962	1	30-8400-962	.00	650.00	650.00
01/18	01/16/2018	34430	2762	ROTH LANDSCAPE SERVICES	32963	1	30-8400-962	.00	150.00	150.00
01/18	01/16/2018	34430	2762	ROTH LANDSCAPE SERVICES	32964	1	30-8400-962	.00	50.00	50.00
Total 34430:								.00		850.00
34431										
01/18	01/16/2018	34431	2828	SMITH HARTVIGSEN, PLLC	36391	1	30-7100-420	.00	513.00	513.00
Total 34431:								.00		513.00
34432										
01/18	01/16/2018	34432	2949	SO. MTN. HOMEOWNERS ASS	1217	1	30-4600-380	.00	631.77	631.77
Total 34432:								.00		631.77
34433										
01/18	01/16/2018	34433	2822	SOUTH VALLEY SEWER DISTRI	12-17	1	30-8200-778	.00	50.00	50.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 34433:								.00		50.00
34434										
01/18	01/16/2018	34434	2851	SPRINT	494400316-1	1	30-8200-773	.00	1,974.79	1,974.79
Total 34434:								.00		1,974.79
34435										
01/18	01/16/2018	34435	3001	TD Ameritrade	11218	1	30-2145-000	.00	1,059.33	1,059.33
Total 34435:								.00		1,059.33
34436										
01/18	01/16/2018	34436	3117	VISA	0995-1217	1	30-8300-851	.00	184.97	184.97
01/18	01/16/2018	34436	3117	VISA	1254-1217	1	30-8400-949	.00	118.06	118.06
01/18	01/16/2018	34436	3117	VISA	1254-1217	2	30-8300-831	.00	235.05	235.05
Total 34436:								.00		538.08
34437										
01/18	01/16/2018	34437	2842	WEX BANK	52537983	1	30-7900-650	.00	1,675.33	1,675.33
Total 34437:								.00		1,675.33
34438										
01/18	01/16/2018	34438	3230	WHEELER MACHINERY COMPA	PS599534	1	30-8400-943	.00	43.27	43.27
Total 34438:								.00		43.27
34439										
01/18	01/16/2018	34439	3231	WHEELER RENTAL	RS89022	1	30-7900-610	.00	9,349.38	9,349.38
Total 34439:								.00		9,349.38
34440										
01/18	01/16/2018	34440	1729	WOLFE, PAIGE	806901902	1	30-7750-593	.00	298.71	298.71

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 34440:								.00		298.71
34441										
01/18	01/16/2018	34441	3250	WORKERS COMPENSATION FU	3996716	1	30-2185-000	.00	1,040.25	1,040.25
Total 34441:								.00		1,040.25
34442										
01/18	01/23/2018	34442	3973	AAGARD, JEFF & LUANA	70749603	1	30-1261-000	.00	23.81	23.81
Total 34442:								.00		23.81
34443										
01/18	01/23/2018	34443	3975	BECK CONSTRUCTION	31994	1	30-2130-000	.00	1,000.00	1,000.00
Total 34443:								.00		1,000.00
34444										
01/18	01/23/2018	34444	1156	BOWEN, COLLINS & ASSOCIAT	18462	1	30-7100-410	.00	1,501.00	1,501.00
01/18	01/23/2018	34444	1156	BOWEN, COLLINS & ASSOCIAT	18529	1	30-7100-410	.00	2,411.50	2,411.50
Total 34444:								.00		3,912.50
34445										
01/18	01/23/2018	34445	3154	CACTUS & TROPICALS	0317226	1	30-8400-962	.00	71.00	71.00
Total 34445:								.00		71.00
34446										
01/18	01/23/2018	34446	1208	CASH	12218	1	30-8300-752	.00	700.00	700.00
Total 34446:								.00		700.00
34447										
01/18	01/23/2018	34447	1235	CINTAS CORPORATION LOC. 1	180304256	1	30-8300-801	.00	64.10	64.10
Total 34447:								.00		64.10

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
34448										
01/18	01/23/2018	34448	1313	DAW, RYAN	118	1	30-7100-405	.00	400.00	400.00
Total 34448:								.00	400.00	400.00
34449										
01/18	01/23/2018	34449	1324	DENTAL SELECT	4171721	1	30-2180-000	.00	1,688.21	1,688.21
Total 34449:								.00	1,688.21	1,688.21
34450										
01/18	01/23/2018	34450	2686	DOMINION ENERGY	0486-118	1	30-8200-776	.00	663.55	663.55
01/18	01/23/2018	34450	2686	DOMINION ENERGY	1556-118	1	30-8200-776	.00	156.12	156.12
01/18	01/23/2018	34450	2686	DOMINION ENERGY	3621-118	1	30-8200-776	.00	70.78	70.78
01/18	01/23/2018	34450	2686	DOMINION ENERGY	4833-118	1	30-8200-776	.00	54.70	54.70
01/18	01/23/2018	34450	2686	DOMINION ENERGY	9342-118	1	30-8200-776	.00	611.05	611.05
Total 34450:								.00	1,556.20	1,556.20
34451										
01/18	01/23/2018	34451	1448	EPIC ENGINEERING, P.C.	20098823	1	30-7100-410	.00	1,508.25	1,508.25
01/18	01/23/2018	34451	1448	EPIC ENGINEERING, P.C.	20098824	1	30-1690-012	.00	1,806.75	1,806.75
01/18	01/23/2018	34451	1448	EPIC ENGINEERING, P.C.	20098826	1	30-7100-410	.00	871.50	871.50
01/18	01/23/2018	34451	1448	EPIC ENGINEERING, P.C.	20098829	1	30-7100-410	.00	1,339.25	1,339.25
01/18	01/23/2018	34451	1448	EPIC ENGINEERING, P.C.	20098830	1	30-7100-410	.00	6,325.70	6,325.70
01/18	01/23/2018	34451	1448	EPIC ENGINEERING, P.C.	20099634	1	30-7100-410	.00	195.00	195.00
01/18	01/23/2018	34451	1448	EPIC ENGINEERING, P.C.	20099635	1	30-7100-410	.00	926.25	926.25
01/18	01/23/2018	34451	1448	EPIC ENGINEERING, P.C.	20099636	1	30-7100-410	.00	2,873.75	2,873.75
Total 34451:								.00	15,846.45	15,846.45
34452										
01/18	01/23/2018	34452	1600	FREEDOM MAILING SERVICE	32796	1	30-8300-861	.00	13.01	13.01
01/18	01/23/2018	34452	1600	FREEDOM MAILING SERVICE	32830	1	30-8300-861	.00	79.73	79.73
01/18	01/23/2018	34452	1600	FREEDOM MAILING SERVICE	32850	1	30-8300-861	.00	17.65	17.65
Total 34452:								.00	110.39	110.39

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
34453										
01/18	01/23/2018	34453	9676	GREENWOOD, GEORGE P.	118	1	30-7100-405	.00	400.00	400.00
Total 34453:								.00	400.00	400.00
34454										
01/18	01/23/2018	34454	3972	HAMEL, JAMES	30334102	1	30-1261-000	.00	50.22	50.22
Total 34454:								.00	50.22	50.22
34455										
01/18	01/23/2018	34455	1708	HANDS ON PROMOTIONS	13280	1	30-8300-801	.00	31.73	31.73
Total 34455:								.00	31.73	31.73
34456										
01/18	01/23/2018	34456	1805	I D ELECTRIC	101981	1	30-5400-001	.00	360.00	360.00
Total 34456:								.00	360.00	360.00
34457										
01/18	01/23/2018	34457	4037	IEH-BioVir Laboratories	180008	1	30-5400-123	.00	365.00	365.00
Total 34457:								.00	365.00	365.00
34458										
01/18	01/23/2018	34458	3974	LILLYWHITE, CHAD	122106803	1	30-1261-000	.00	24.77	24.77
Total 34458:								.00	24.77	24.77
34459										
01/18	01/23/2018	34459	9888	MATIS, GREG	118	1	30-7100-405	.00	400.00	400.00
Total 34459:								.00	400.00	400.00
34460										
01/18	01/23/2018	34460	4065	OCCUPATIONAL HEALTH CENT	12387180	1	30-8300-752	.00	35.00	35.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 34460:								.00		35.00
34461										
01/18	01/23/2018	34461	2510	PARR BROWN GEE & LOVELES	848493	1	30-7100-421	.00	67.50	67.50
Total 34461:								.00		67.50
34462										
01/18	01/23/2018	34462	2770	RURAL WATER ASSOC. OF UT	2018	1	30-8300-881	.00	520.00	520.00
Total 34462:								.00		520.00
34463										
01/18	01/23/2018	34463	2905	SMITH, DALE	118	1	30-7100-405	.00	400.00	400.00
Total 34463:								.00		400.00
34464										
01/18	01/23/2018	34464	1000	TRIMBLE INC.	3156641	1	30-7900-605	.00	521.59	521.59
Total 34464:								.00		521.59
34465										
01/18	01/23/2018	34465	2982	TRIPP, STEPHEN L.	118	1	30-7100-405	.00	400.00	400.00
Total 34465:								.00		400.00
34466										
01/18	01/23/2018	34466	1095	UNIVAR USA Inc.	SL862016	1	30-5400-124	.00	2,849.10	2,849.10
Total 34466:								.00		2,849.10
34467										
01/18	01/23/2018	34467	3017	USA BLUE BOOK	455131	1	30-5400-001	.00	726.46	726.46
01/18	01/23/2018	34467	3017	USA BLUE BOOK	461364	1	30-5400-001	.00	705.16-	705.16-
Total 34467:								.00		21.30

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
34468										
01/18	01/23/2018	34468	3061	UTAH STATE UNIVERSITY	2018	1	30-8300-881	.00	160.00	160.00
Total 34468:								.00		160.00
34469										
01/18	01/23/2018	34469	7069	VANCON, INC	03-1621R	1	30-1690-007	.00	34,505.29	34,505.29
Total 34469:								.00		34,505.29
34470										
01/18	01/23/2018	34470	9889	WARD, THOMAS	118	1	30-7100-405	.00	400.00	400.00
Total 34470:								.00		400.00
34471										
01/18	01/23/2018	34471	3079	WARE, KENT	118	1	30-7100-405	.00	400.00	400.00
Total 34471:								.00		400.00
34472										
01/18	01/31/2018	34472	1097	ABPA - NATIONAL HEADQUART	13018	1	30-7100-400	.00	77.00	77.00
Total 34472:								.00		77.00
34473										
01/18	01/31/2018	34473	1149	ALTIUS HEALTH PLANS, INC	79698021	1	30-7750-593	.00	27,382.82	27,382.82
Total 34473:								.00		27,382.82
34474										
01/18	01/31/2018	34474	1049	ARAMARK REFRESHMENT SER	7879966	1	30-7100-441	.00	91.37	91.37
Total 34474:								.00		91.37
34475										
01/18	01/31/2018	34475	1130	BIG O TIRES	044069-8999	1	30-7900-605	.00	1,236.22	1,236.22

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 34475:								.00		1,236.22
34476										
01/18	01/31/2018	34476	1208	CASH	12318	1	30-7100-441	.00	300.00	300.00
Total 34476:								.00		300.00
34477										
01/18	01/31/2018	34477	3018	CENTURYLINK	878B-118	1	30-8200-772	.00	60.99	60.99
Total 34477:								.00		60.99
34478										
01/18	01/31/2018	34478	1227	CHEMTECH-FORD	17L0175	1	30-5400-123	.00	200.00	200.00
01/18	01/31/2018	34478	1227	CHEMTECH-FORD	17L0890	1	30-5400-123	.00	320.00	320.00
01/18	01/31/2018	34478	1227	CHEMTECH-FORD	17L0897	1	30-5400-123	.00	21.00	21.00
01/18	01/31/2018	34478	1227	CHEMTECH-FORD	17L1124	1	30-5400-123	.00	92.00	92.00
01/18	01/31/2018	34478	1227	CHEMTECH-FORD	17L1310	1	30-5400-123	.00	320.00	320.00
01/18	01/31/2018	34478	1227	CHEMTECH-FORD	18A0003	1	30-5400-123	.00	25.00	25.00
01/18	01/31/2018	34478	1227	CHEMTECH-FORD	18A0284	1	30-5400-123	.00	200.00	200.00
01/18	01/31/2018	34478	1227	CHEMTECH-FORD	18A0294	1	30-5400-123	.00	200.00	200.00
01/18	01/31/2018	34478	1227	CHEMTECH-FORD	18A0295	1	30-5400-123	.00	21.00	21.00
01/18	01/31/2018	34478	1227	CHEMTECH-FORD	18A0703	1	30-5400-123	.00	200.00	200.00
01/18	01/31/2018	34478	1227	CHEMTECH-FORD	18A0723	1	30-5400-123	.00	21.00	21.00
01/18	01/31/2018	34478	1227	CHEMTECH-FORD	18A0725	1	30-5400-123	.00	200.00	200.00
Total 34478:								.00		1,820.00
34479										
01/18	01/31/2018	34479	1230	CHILD SUPPORT SERVICES	12918	1	30-2190-000	.00	94.15	94.15
Total 34479:								.00		94.15
34480										
01/18	01/31/2018	34480	1235	CINTAS CORPORATION LOC. 1	180322298	1	30-8300-801	.00	500.37	500.37
01/18	01/31/2018	34480	1235	CINTAS CORPORATION LOC. 1	180324852	1	30-8300-801	.00	525.40	525.40
01/18	01/31/2018	34480	1235	CINTAS CORPORATION LOC. 1	180324853	1	30-8300-801	.00	128.20	128.20
01/18	01/31/2018	34480	1235	CINTAS CORPORATION LOC. 1	180330004	1	30-8300-801	.00	500.37	500.37

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
01/18	01/31/2018	34480	1235	CINTAS CORPORATION LOC. 1	180332554	1	30-8300-801	.00	500.37	500.37
Total 34480:								.00		2,154.71
34481										
01/18	01/31/2018	34481	4048	COMCAST BUSINESS	2179-118	1	30-8200-772	.00	69.95	69.95
Total 34481:								.00		69.95
34482										
01/18	01/31/2018	34482	2686	DOMINION ENERGY	6615-118	1	30-5400-122	.00	732.96	732.96
Total 34482:								.00		732.96
34483										
01/18	01/31/2018	34483	1505	FCF BENEFITS & ADMINISTRAT	12618	1	30-2148-000	.00	401.15	401.15
Total 34483:								.00		401.15
34484										
01/18	01/31/2018	34484	1614	GATEWAY MAPPING, INC.	0114055	1	30-7100-437	.00	1,293.47	1,293.47
Total 34484:								.00		1,293.47
34485										
01/18	01/31/2018	34485	2341	GROOVE IT, LLC	3783	1	30-7100-415	.00	1,050.00	1,050.00
01/18	01/31/2018	34485	2341	GROOVE IT, LLC	3787	1	30-7100-415	.00	130.00	130.00
Total 34485:								.00		1,180.00
34486										
01/18	01/31/2018	34486	1723	HARTFORD INSURANCE COMP	0799416250	1	30-7750-592	.00	940.30	940.30
Total 34486:								.00		940.30
34487										
01/18	01/31/2018	34487	2228	HOME DEPOT CREDIT SERVIC	1703-118	1	30-8300-841	.00	64.53	64.53
01/18	01/31/2018	34487	2228	HOME DEPOT CREDIT SERVIC	1703-118	2	30-5400-001	.00	724.85	724.85
01/18	01/31/2018	34487	2228	HOME DEPOT CREDIT SERVIC	1703-118	3	30-8400-942	.00	232.55	232.55

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
01/18	01/31/2018	34487	2228	HOME DEPOT CREDIT SERVIC	1703-118	4	30-8300-841	.00	4.24-	4.24-
Total 34487:								.00		1,017.69
34488										
01/18	01/31/2018	34488	1381	JAN-PRO	293355	1	30-8300-821	.00	390.00	390.00
Total 34488:								.00		390.00
34489										
01/18	01/31/2018	34489	2149	LITTLE WILLOW IRRIGATION	2017	1	30-5400-013	.00	40,739.20	40,739.20
Total 34489:								.00		40,739.20
34490										
01/18	01/31/2018	34490	2224	MCMaster-CARR SUPPLY	54548834	1	30-5400-001	1.68	84.21	82.53
01/18	01/31/2018	34490	2224	MCMaster-CARR SUPPLY	54636444	1	30-5400-001	.62	31.17	30.55
Total 34490:								2.30		113.08
34491										
01/18	01/31/2018	34491	2812	SALT LAKE COUNTY ASSESSO	2017	1	30-9600-996	.00	1,047.93	1,047.93
Total 34491:								.00		1,047.93
34492										
01/18	01/31/2018	34492	2820	SANDY CITY	29515-118	1	30-5400-135	.00	70.13	70.13
01/18	01/31/2018	34492	2820	SANDY CITY	35218-118	1	30-8200-778	.00	17.92	17.92
Total 34492:								.00		88.05
34493										
01/18	01/31/2018	34493	3001	TD Ameritrade	12618	1	30-2145-000	.00	1,059.33	1,059.33
Total 34493:								.00		1,059.33
34494										
01/18	01/31/2018	34494	3017	USA BLUE BOOK	471658	1	30-5400-001	.00	1,151.15	1,151.15

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 34494:								.00		1,151.15
34495										
01/18	01/31/2018	34495	1155	UTAH LAKE WATER USERS AS	123117	1	30-5200-022	.00	1,041.60	1,041.60
Total 34495:								.00		1,041.60
34496										
01/18	01/31/2018	34496	3053	UTILITY COST MANAGEMENT	18485	1	30-5400-121	.00	35,336.70	35,336.70
Total 34496:								.00		35,336.70
34497										
01/18	01/31/2018	34497	3117	VISA	1944-118	1	30-7100-440	.00	68.13	68.13
01/18	01/31/2018	34497	3117	VISA	1944-118	2	30-7100-441	.00	1,484.62	1,484.62
01/18	01/31/2018	34497	3117	VISA	2864-118	1	30-8300-831	.00	89.65	89.65
01/18	01/31/2018	34497	3117	VISA	2868-118	1	30-7100-440	.00	107.52	107.52
01/18	01/31/2018	34497	3117	VISA	2868-118	2	30-7900-650	.00	157.45	157.45
01/18	01/31/2018	34497	3117	VISA	2868-118	3	30-8300-882	.00	133.16	133.16
01/18	01/31/2018	34497	3117	VISA	2868-118	4	30-8300-881	.00	100.00	100.00
01/18	01/31/2018	34497	3117	VISA	2868-118	5	30-8300-831	.00	103.01	103.01
01/18	01/31/2018	34497	3117	VISA	2872-118	1	30-7100-441	.00	14.91	14.91
01/18	01/31/2018	34497	3117	VISA	2872-118	2	30-8300-831	.00	27.35	27.35
01/18	01/31/2018	34497	3117	VISA	2872-118	3	30-7900-605	.00	1,661.89	1,661.89
01/18	01/31/2018	34497	3117	VISA	2872-118	4	30-8300-841	.00	54.55	54.55
01/18	01/31/2018	34497	3117	VISA	4138-118	1	30-7100-440	.00	32.15	32.15
01/18	01/31/2018	34497	3117	VISA	4138-118	2	30-8300-801	.00	152.00	152.00
01/18	01/31/2018	34497	3117	VISA	4138-118	3	30-8300-792	.00	15.00	15.00
01/18	01/31/2018	34497	3117	VISA	4138-118	4	30-7100-440	.00	.30	.30
Total 34497:								.00		4,201.69
34498										
01/18	01/31/2018	34498	14598	WADSWORTH, TY	30886	1	30-2200-000	.00	1,000.00	1,000.00
Total 34498:								.00		1,000.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
34499	02/18	02/06/2018	34499	1053	ASPHALT MATERIALS INC.	78834	1	30-8400-928	.00	140.24	140.24
Total 34499:									.00	140.24	
34500	02/18	02/06/2018	34500	4042	BADGER METER	80017643	1	30-8400-949	.00	1,277.16	1,277.16
Total 34500:									.00	1,277.16	
34501	02/18	02/06/2018	34501	1145	BLUE STAKES OF UTAH	1145-01	1	30-8300-794	.00	375.60	375.60
Total 34501:									.00	375.60	
34502	02/18	02/06/2018	34502	3154	CACTUS & TROPICALS	20618	1	30-8400-962	.00	92.52	92.52
Total 34502:									.00	92.52	
34503	02/18	02/06/2018	34503	1235	CINTAS CORPORATION LOC. 1	180327405	1	30-8300-801	.00	610.25	610.25
Total 34503:									.00	610.25	
34504	02/18	02/06/2018	34504	1246	CODALE ELECTRIC SUPPLY, IN	S6260283.00	1	30-8300-793	.00	715.75	715.75
Total 34504:									.00	715.75	
34505	02/18	02/06/2018	34505	3015	CORE & MAIN LP	I233061	1	30-8400-953	.00	1,818.96	1,818.96
02/18	02/06/2018	34505	3015	CORE & MAIN LP	I260693	1	30-8400-942	.00	9,912.68	9,912.68	
02/18	02/06/2018	34505	3015	CORE & MAIN LP	I287217	1	30-8400-953	.00	1,101.41	1,101.41	
02/18	02/06/2018	34505	3015	CORE & MAIN LP	I308351	1	30-8400-942	.00	175.91	175.91	
02/18	02/06/2018	34505	3015	CORE & MAIN LP	I34298	1	30-8400-942	.00	6,222.20	6,222.20	
Total 34505:									.00	19,231.16	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
34506										
02/18	02/06/2018	34506	1348	DRAPER CITY	00235-118	1	30-8200-778	.00	81.00	81.00
02/18	02/06/2018	34506	1348	DRAPER CITY	07213-118	1	30-8200-778	.00	234.00	234.00
Total 34506:								.00		315.00
34507										
02/18	02/06/2018	34507	1348	DRAPER CITY	00011444	1	30-8300-792	.00	1,324.25	1,324.25
Total 34507:								.00		1,324.25
34508										
02/18	02/06/2018	34508	1348	DRAPER CITY	118	1	30-2130-000	.00	18,430.34	18,430.34
Total 34508:								.00		18,430.34
34509										
02/18	02/06/2018	34509	1508	FERGUSON WATERWORKS #1	1041211	1	30-6800-321	.00	3,784.47	3,784.47
02/18	02/06/2018	34509	1508	FERGUSON WATERWORKS #1	1042513	1	30-8400-947	.00	1,959.61	1,959.61
02/18	02/06/2018	34509	1508	FERGUSON WATERWORKS #1	1043353	1	30-8400-947	.00	201.30	201.30
02/18	02/06/2018	34509	1508	FERGUSON WATERWORKS #1	1043353-1	1	30-8400-947	.00	574.84	574.84
Total 34509:								.00		6,520.22
34510										
02/18	02/06/2018	34510	1600	FREEDOM MAILING SERVICE	32921	1	30-8300-861	.00	3,694.11	3,694.11
Total 34510:								.00		3,694.11
34511										
02/18	02/06/2018	34511	3977	HARPER, WILLIAM & DEBBIE	30337002	1	30-1261-000	.00	6.70	6.70
Total 34511:								.00		6.70
34512										
02/18	02/06/2018	34512	3976	HART, LISA	70761107	1	30-1261-000	.00	34.71	34.71
Total 34512:								.00		34.71

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
34513										
02/18	02/06/2018	34513	3979	JOHNSEN, GARY	10033004	1	30-1261-000	.00	13.31	13.31
Total 34513:								.00		13.31
34514										
02/18	02/06/2018	34514	8313	KILGORE COMPANIES LLC	020618-KIL	1	30-2130-000	.00	1,000.00	1,000.00
02/18	02/06/2018	34514	8313	KILGORE COMPANIES LLC	020618-KIL	2	30-1261-000	.00	100.00	100.00
Total 34514:								.00		1,100.00
34515										
02/18	02/06/2018	34515	3981	KIMBALL, GORDON R.	123114002	1	30-1261-000	.00	24.51	24.51
Total 34515:								.00		24.51
34516										
02/18	02/06/2018	34516	7032	LARRY MILLER MOPAR PARTS	297679	1	30-7900-605	.00	1,772.89	1,772.89
02/18	02/06/2018	34516	7032	LARRY MILLER MOPAR PARTS	297832	1	30-7900-605	.00	398.12	398.12
Total 34516:								.00		2,171.01
34517										
02/18	02/06/2018	34517	4033	MDLIVE, Inc	577	1	30-7750-593	.00	162.00	162.00
Total 34517:								.00		162.00
34518										
02/18	02/06/2018	34518	2296	NAPA AUTO PARTS	4226	1	30-7900-605	.00	26.88	26.88
Total 34518:								.00		26.88
34519										
02/18	02/06/2018	34519	2481	ORKIN PEST CONTROL	165269899	1	30-8400-962	.00	4.06	4.06
02/18	02/06/2018	34519	2481	ORKIN PEST CONTROL	165269899	2	30-8400-962	.00	4.06	4.06
02/18	02/06/2018	34519	2481	ORKIN PEST CONTROL	YEAR2018	1	30-8400-962	.00	1,179.88	1,179.88
Total 34519:								.00		1,188.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
34520	02/18	02/06/2018	34520	3978	POPADICH, WILLIAM	10023901	1	30-1261-000	.00	19.16	19.16
Total 34520:									.00	19.16	
34521	02/18	02/06/2018	34521	3180	REPUBLIC SERVICES	0864-001177	1	30-8200-777	.00	144.92	144.92
02/18	02/06/2018	34521	3180	REPUBLIC SERVICES	0864-001181	1	30-8200-777	.00	175.78	175.78	
Total 34521:									.00	320.70	
34522	02/18	02/06/2018	34522	3980	SCHRIEVER, TOM	22126503	1	30-1261-000	.00	72.45	72.45
Total 34522:									.00	72.45	
34523	02/18	02/06/2018	34523	9347	SiteOne Landscape Supply	84150633	1	30-8400-953	.00	344.70	344.70
Total 34523:									.00	344.70	
34524	02/18	02/06/2018	34524	2828	SMITH HARTVIGSEN, PLLC	36574	1	30-7100-420	.00	4,822.50	4,822.50
Total 34524:									.00	4,822.50	
34525	02/18	02/06/2018	34525	2870	STATE ENGINEER, STATE OF U	20118	1	30-7100-411	.00	4,217.15	4,217.15
Total 34525:									.00	4,217.15	
34526	02/18	02/06/2018	34526	3016	UPPER CASE PRINTING, INK.	12804	1	30-8300-851	.00	345.25	345.25
Total 34526:									.00	345.25	
34527	02/18	02/20/2018	34527	1022	AIRGAS USA, LLC	9072588173	1	30-8300-841	.00	140.40	140.40
02/18	02/20/2018	34527	1022	AIRGAS USA, LLC	9951121698	1	30-8300-841	.00	233.71	233.71	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 34527:								.00		374.11
34528										
02/18	02/20/2018	34528	1049	ARAMARK REFRESHMENT SER	392812	1	30-7100-441	.00	442.87	442.87
Total 34528:								.00		442.87
34529										
02/18	02/20/2018	34529	1053	ASPHALT MATERIALS INC.	78958	1	30-8400-928	.00	192.62	192.62
Total 34529:								.00		192.62
34530										
02/18	02/20/2018	34530	3984	BOND, MARK	2205-218	1	30-1261-000	.00	41.67	41.67
Total 34530:								.00		41.67
34531										
02/18	02/20/2018	34531	1156	BOWEN, COLLINS & ASSOCIAT	18580	1	30-8400-911	.00	2,668.25	2,668.25
Total 34531:								.00		2,668.25
34532										
02/18	02/20/2018	34532	1380	CHAPPELL, CORY	022018	1	30-7900-650	.00	324.00	324.00
02/18	02/20/2018	34532	1380	CHAPPELL, CORY	022018	2	30-8300-882	.00	153.00	153.00
Total 34532:								.00		477.00
34533										
02/18	02/20/2018	34533	1230	CHILD SUPPORT SERVICES	021218	1	30-2190-000	.00	94.15	94.15
Total 34533:								.00		94.15
34534										
02/18	02/20/2018	34534	4048	COMCAST BUSINESS	61553891	1	30-8200-772	.00	656.42	656.42
Total 34534:								.00		656.42

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
34535	02/18	02/20/2018	34535	2555	DATA SERVICES	182710	1	30-8300-792	.00	25.00	25.00
Total 34535:									.00	25.00	
34536	02/18	02/20/2018	34536	2686	DOMINION ENERGY	3694-218	1	30-5400-122	.00	145.83	145.83
Total 34536:									.00	145.83	
34537	02/18	02/20/2018	34537	2972	FASTENAL	UTMID14070	1	30-8400-942	.00	26.35	26.35
Total 34537:									.00	26.35	
34538	02/18	02/20/2018	34538	1505	FCF BENEFITS & ADMINISTRAT	21218	1	30-2148-000	.00	401.15	401.15
Total 34538:									.00	401.15	
34539	02/18	02/20/2018	34539	3987	FORT STREET PROPERTIES, L	1001-218	1	30-1261-000	.00	20.14	20.14
Total 34539:									.00	20.14	
34540	02/18	02/20/2018	34540	1609	GARDNER, BARBARA	0218	1	30-7100-999	.00	525.00	525.00
Total 34540:									.00	525.00	
34541	02/18	02/20/2018	34541	1610	GARDNER, DAVID A.	22018 -RUR	1	30-7900-650	.00	648.00	648.00
02/18	02/20/2018	34541	1610	GARDNER, DAVID A.	22018 -RUR	2	30-8300-882	.00	153.00	153.00	
Total 34541:									.00	801.00	
34542	02/18	02/20/2018	34542	1615	GENEVA ROCK PRODUCTS, IN	1955949	1	30-8400-943	.00	158.83	158.83

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 34542:								.00		158.83
34543										
02/18	02/20/2018	34543	2341	GROOVE IT, LLC	3812	1	30-7100-415	.00	1,050.00	1,050.00
02/18	02/20/2018	34543	2341	GROOVE IT, LLC	3815	1	30-7100-415	.00	130.00	130.00
Total 34543:								.00		1,180.00
34544										
02/18	02/20/2018	34544	3982	IPSON, BILL	5101-218	1	30-1261-000	.00	16.30	16.30
Total 34544:								.00		16.30
34545										
02/18	02/20/2018	34545	2301	NATIONAL RURAL WATER ASS	41490	1	30-7100-400	.00	49.00	49.00
Total 34545:								.00		49.00
34546										
02/18	02/20/2018	34546	3983	NELSON, SANDY	4304-218	1	30-1261-000	.00	38.19	38.19
Total 34546:								.00		38.19
34547										
02/18	02/20/2018	34547	2510	PARR BROWN GEE & LOVELES	849568	1	30-7100-421	.00	324.00	324.00
Total 34547:								.00		324.00
34548										
02/18	02/20/2018	34548	3985	POTTER, CHRIS	5802-218	1	30-1261-000	.00	7.22	7.22
Total 34548:								.00		7.22
34549										
02/18	02/20/2018	34549	1205	RelaDyne West LLC	0500003-IN	1	30-7900-650	.00	1,606.32	1,606.32
Total 34549:								.00		1,606.32

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
34550	02/18	02/20/2018	34550	2742	REVCO LEASING COMPANY	486387	1	30-8300-871	.00	534.20	534.20
Total 34550:									.00	534.20	
34551	02/18	02/20/2018	34551	3029	ROCKY MOUNTAIN POWER	0078-0218	1	30-5400-121	.00	2.94	2.94
Total 34551:									.00	2.94	
34552	02/18	02/20/2018	34552	2762	ROTH LANDSCAPE SERVICES	33089	1	30-8400-962	.00	150.00	150.00
02/18	02/20/2018	34552	2762	ROTH LANDSCAPE SERVICES	33090	1	30-8400-962	.00	235.00	235.00	
02/18	02/20/2018	34552	2762	ROTH LANDSCAPE SERVICES	33091	1	30-8400-962	.00	150.00	150.00	
Total 34552:									.00	535.00	
34553	02/18	02/20/2018	34553	2770	RURAL WATER ASSOC. OF UT	6733-GOLF	1	30-8300-750	.00	1,000.00	1,000.00
Total 34553:									.00	1,000.00	
34554	02/18	02/20/2018	34554	12509	SALT LAKE REO	8003-22018	1	30-1261-000	.00	69.19	69.19
Total 34554:									.00	69.19	
34555	02/18	02/20/2018	34555	8743	SANGER LAW, P.C.	873	1	30-7100-999	.00	800.00	800.00
Total 34555:									.00	800.00	
34556	02/18	02/20/2018	34556	9347	SiteOne Landscape Supply	84232987	1	30-8400-942	.00	11.40	11.40
Total 34556:									.00	11.40	
34557	02/18	02/20/2018	34557	2830	SMITH, BRANNEN	22018	1	30-8300-882	.00	178.50	178.50

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 34557:								.00		178.50
34558										
02/18	02/20/2018	34558	2949	SO. MTN. HOMEOWNERS ASS	0218	1	30-4600-380	.00	753.67	753.67
Total 34558:								.00		753.67
34559										
02/18	02/20/2018	34559	2851	SPRINT	494400316-1	1	30-8200-773	.00	1,292.21	1,292.21
Total 34559:								.00		1,292.21
34560										
02/18	02/20/2018	34560	3001	TD Ameritrade	22018	1	30-2145-000	.00	1,059.33	1,059.33
Total 34560:								.00		1,059.33
34561										
02/18	02/20/2018	34561	1000	TRIMBLE INC.	3158591	1	30-7900-605	.00	521.59	521.59
Total 34561:								.00		521.59
34562										
02/18	02/20/2018	34562	3016	UPPER CASE PRINTING, INK.	12848	1	30-8300-851	.00	1,083.45	1,083.45
Total 34562:								.00		1,083.45
34563										
02/18	02/20/2018	34563	3117	VISA	1254-0218	1	30-7100-440	.00	378.03	378.03
02/18	02/20/2018	34563	3117	VISA	1254-0218	2	30-8400-948	.00	26.23	26.23
02/18	02/20/2018	34563	3117	VISA	1254-0218	3	30-7900-605	.00	212.75	212.75
02/18	02/20/2018	34563	3117	VISA	1254-0218	4	30-8300-881	.00	10.00	10.00
Total 34563:								.00		627.01
34564										
02/18	02/20/2018	34564	3214	WASATCH STEEL	24543	1	30-8300-841	.00	5.51	5.51

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 34564:								.00		5.51
34565										
02/18	02/20/2018	34565	3986	WENCKE, TATE	0602-0218	1	30-1261-000	.00	42.77	42.77
Total 34565:								.00		42.77
34566										
02/18	02/20/2018	34566	2842	WEX BANK	52984843	1	30-7900-650	.00	1,969.91	1,969.91
Total 34566:								.00		1,969.91
34567										
02/18	02/20/2018	34567	1729	WOLFE, PAIGE	22018-RURA	1	30-7900-650	.00	324.00	324.00
02/18	02/20/2018	34567	1729	WOLFE, PAIGE	22018-RURA	2	30-8300-882	.00	51.00	51.00
Total 34567:								.00		375.00
34568										
02/18	02/20/2018	34568	3250	WORKERS COMPENSATION FU	4006548	1	30-2185-000	.00	1,040.25	1,040.25
Total 34568:								.00		1,040.25
34570										
03/18	03/06/2018	34570	1149	ALTIUS HEALTH PLANS, INC	80093137	1	30-7750-593	.00	25,788.31	25,788.31
Total 34570:								.00		25,788.31
34571										
03/18	03/06/2018	34571	1130	BIG O TIRES	044069-9074	1	30-7900-605	.00	841.66	841.66
Total 34571:								.00		841.66
34572										
03/18	03/06/2018	34572	1138	BISCO	1595426	1	30-8300-841	.00	69.38	69.38
03/18	03/06/2018	34572	1138	BISCO	1595426-1	1	30-8300-841	.00	245.05	245.05
03/18	03/06/2018	34572	1138	BISCO	1595426-2	1	30-8300-841	.00	72.55	72.55

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 34572:								.00		386.98
34573										
03/18	03/06/2018	34573	1145	BLUE STAKES OF UTAH	201801054	1	30-8300-794	.00	330.56	330.56
Total 34573:								.00		330.56
34574										
03/18	03/06/2018	34574	1156	BOWEN, COLLINS & ASSOCIAT	18685	1	30-7100-410	.00	354.25	354.25
03/18	03/06/2018	34574	1156	BOWEN, COLLINS & ASSOCIAT	186901	1	30-7100-410	.00	3,519.00	3,519.00
Total 34574:								.00		3,873.25
34575										
03/18	03/06/2018	34575	3018	CENTURYLINK	878-218	1	30-8200-772	.00	60.99	60.99
Total 34575:								.00		60.99
34576										
03/18	03/06/2018	34576	1227	CHEMTECH-FORD	18A1181	1	30-5400-123	.00	92.00	92.00
03/18	03/06/2018	34576	1227	CHEMTECH-FORD	18B0141	1	30-5400-123	.00	200.00	200.00
03/18	03/06/2018	34576	1227	CHEMTECH-FORD	18B0149	1	30-5400-123	.00	21.00	21.00
03/18	03/06/2018	34576	1227	CHEMTECH-FORD	18B0151	1	30-5400-123	.00	200.00	200.00
03/18	03/06/2018	34576	1227	CHEMTECH-FORD	18B0194	1	30-5400-123	.00	25.00	25.00
03/18	03/06/2018	34576	1227	CHEMTECH-FORD	18B0603	1	30-5400-123	.00	200.00	200.00
03/18	03/06/2018	34576	1227	CHEMTECH-FORD	18B0746	1	30-5400-123	.00	200.00	200.00
03/18	03/06/2018	34576	1227	CHEMTECH-FORD	18B0747	1	30-5400-123	.00	21.00	21.00
03/18	03/06/2018	34576	1227	CHEMTECH-FORD	18B0843	1	30-5400-123	.00	20.00	20.00
03/18	03/06/2018	34576	1227	CHEMTECH-FORD	18B1191	1	30-5400-123	.00	80.00	80.00
Total 34576:								.00		1,059.00
34577										
03/18	03/06/2018	34577	1230	CHILD SUPPORT SERVICES	22618	1	30-2190-000	.00	94.15	94.15
Total 34577:								.00		94.15

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
34578										
03/18	03/06/2018	34578	1229	CINTAS CORPORATION	5010038279	1	30-8300-841	.00	239.99	239.99
Total 34578:								.00		239.99
34579										
03/18	03/06/2018	34579	1235	CINTAS CORPORATION LOC. 1	180335140	1	30-8300-801	.00	525.40	525.40
03/18	03/06/2018	34579	1235	CINTAS CORPORATION LOC. 1	180337698	1	30-8300-801	.00	610.25	610.25
03/18	03/06/2018	34579	1235	CINTAS CORPORATION LOC. 1	180340340	1	30-8300-801	.00	500.37	500.37
03/18	03/06/2018	34579	1235	CINTAS CORPORATION LOC. 1	180342941	1	30-8300-801	.00	500.37	500.37
Total 34579:								.00		2,136.39
34580										
03/18	03/06/2018	34580	4048	COMCAST BUSINESS	0612179-218	1	30-8200-772	.00	69.95	69.95
Total 34580:								.00		69.95
34581										
03/18	03/06/2018	34581	3015	CORE & MAIN LP	L437372	1	30-8300-841	.00	26.25	26.25
Total 34581:								.00		26.25
34582										
03/18	03/06/2018	34582	3208	CPR CENTER	030518	1	30-7100-442	.00	1,050.00	1,050.00
Total 34582:								.00		1,050.00
34583										
03/18	03/06/2018	34583	1313	DAW, RYAN	2718	1	30-7100-405	.00	400.00	400.00
Total 34583:								.00		400.00
34584										
03/18	03/06/2018	34584	1324	DENTAL SELECT	4208189	1	30-2180-000	.00	1,576.69	1,576.69
Total 34584:								.00		1,576.69

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
34585										
03/18	03/06/2018	34585	2686	DOMINION ENERGY	0218	1	30-5400-122	.00	449.95	449.95
03/18	03/06/2018	34585	2686	DOMINION ENERGY	0486-218	1	30-8200-776	.00	512.81	512.81
03/18	03/06/2018	34585	2686	DOMINION ENERGY	3621-218	1	30-5400-122	.00	54.90	54.90
03/18	03/06/2018	34585	2686	DOMINION ENERGY	4833-218	1	30-5400-122	.00	28.64	28.64
Total 34585:								.00		1,046.30
34586										
03/18	03/06/2018	34586	1448	EPIC ENGINEERING, P.C.	20100155	1	30-7100-410	.00	371.00	371.00
03/18	03/06/2018	34586	1448	EPIC ENGINEERING, P.C.	20100156	1	30-7100-410	.00	2,540.50	2,540.50
03/18	03/06/2018	34586	1448	EPIC ENGINEERING, P.C.	20100157	1	30-1690-012	.00	3,742.00	3,742.00
03/18	03/06/2018	34586	1448	EPIC ENGINEERING, P.C.	20100158	1	30-1690-012	.00	2,120.30	2,120.30
03/18	03/06/2018	34586	1448	EPIC ENGINEERING, P.C.	20100357	1	30-7100-410	.00	6,629.00	6,629.00
03/18	03/06/2018	34586	1448	EPIC ENGINEERING, P.C.	20100358	1	30-7100-410	.00	586.75	586.75
03/18	03/06/2018	34586	1448	EPIC ENGINEERING, P.C.	20100359	1	30-1690-012	.00	1,871.00	1,871.00
Total 34586:								.00		17,860.55
34587										
03/18	03/06/2018	34587	2972	FASTENAL	140823	1	30-8400-943	.00	52.70	52.70
03/18	03/06/2018	34587	2972	FASTENAL	141088	1	30-8400-943	.00	6.41	6.41
03/18	03/06/2018	34587	2972	FASTENAL	141119	1	30-8400-943	.00	9.62	9.62
Total 34587:								.00		68.73
34588										
03/18	03/06/2018	34588	1505	FCF BENEFITS & ADMINISTRAT	22318	1	30-2148-000	.00	401.15	401.15
Total 34588:								.00		401.15
34589										
03/18	03/06/2018	34589	1509	FEDEX	6-089-95581	1	30-8300-861	.00	113.84	113.84
Total 34589:								.00		113.84
34590										
03/18	03/06/2018	34590	1508	FERGUSON WATERWORKS #1	1045203	1	30-8400-947	.00	3,570.21	3,570.21
03/18	03/06/2018	34590	1508	FERGUSON WATERWORKS #1	1045246	1	30-6800-321	.00	1,867.81	1,867.81

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
03/18	03/06/2018	34590	1508	FERGUSON WATERWORKS #1	1045367	1	30-8400-943	.00	49.35	49.35
03/18	03/06/2018	34590	1508	FERGUSON WATERWORKS #1	1047107	1	30-8400-943	.00	655.76	655.76
03/18	03/06/2018	34590	1508	FERGUSON WATERWORKS #1	6260841	1	30-8400-943	.00	1,338.98	1,338.98
03/18	03/06/2018	34590	1508	FERGUSON WATERWORKS #1	6281738	1	30-6800-321	.00	129.91	129.91
Total 34590:								.00		7,612.02
34591										
03/18	03/06/2018	34591	1600	FREEDOM MAILING SERVICE	32981	1	30-8300-861	.00	104.67	104.67
03/18	03/06/2018	34591	1600	FREEDOM MAILING SERVICE	32995	1	30-8300-861	.00	3,243.24	3,243.24
03/18	03/06/2018	34591	1600	FREEDOM MAILING SERVICE	33041	1	30-8300-861	.00	10.94	10.94
03/18	03/06/2018	34591	1600	FREEDOM MAILING SERVICE	33055	1	30-8300-861	.00	10.17	10.17
Total 34591:								.00		3,369.02
34592										
03/18	03/06/2018	34592	1614	GATEWAY MAPPING, INC.	0114532	1	30-7100-437	.00	524.29	524.29
Total 34592:								.00		524.29
34593										
03/18	03/06/2018	34593	1618	GEOSTRATA LLC	852-009-219	1	30-8400-943	.00	110.00	110.00
Total 34593:								.00		110.00
34594										
03/18	03/06/2018	34594	9676	GREENWOOD, GEORGE P.	2718	1	30-7100-405	.00	400.00	400.00
Total 34594:								.00		400.00
34595										
03/18	03/06/2018	34595	1723	HARTFORD INSURANCE COMP	0784936877	1	30-7750-592	.00	940.30	940.30
Total 34595:								.00		940.30
34596										
03/18	03/06/2018	34596	2228	HOME DEPOT CREDIT SERVIC	1703-218	1	30-5400-001	.00	2,253.71	2,253.71

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 34596:								.00		2,253.71
34597										
03/18	03/06/2018	34597	4037	IEH-BioVir Laboratories	180238	1	30-5400-123	.00	365.00	365.00
Total 34597:								.00		365.00
34598										
03/18	03/06/2018	34598	1381	JAN-PRO	293970	1	30-8300-821	.00	390.00	390.00
Total 34598:								.00		390.00
34599										
03/18	03/06/2018	34599	7032	LARRY MILLER MOPAR PARTS	300463	1	30-7900-605	.00	850.76	850.76
Total 34599:								.00		850.76
34600										
03/18	03/06/2018	34600	2139	LES SCHWAB	5180028044	1	30-7900-605	.00	1,324.79	1,324.79
Total 34600:								.00		1,324.79
34601										
03/18	03/06/2018	34601	8675	LOWE, JOHN R.	L140218	1	30-7100-999	.00	200.00	200.00
Total 34601:								.00		200.00
34602										
03/18	03/06/2018	34602	9888	MATIS, GREG	2718	1	30-7100-405	.00	400.00	400.00
Total 34602:								.00		400.00
34603										
03/18	03/06/2018	34603	2224	MCMaster-CARR SUPPLY	56544436	1	30-5400-001	.00	64.37	64.37
03/18	03/06/2018	34603	2224	MCMaster-CARR SUPPLY	57055357	1	30-5400-001	.00	1,054.90	1,054.90
Total 34603:								.00		1,119.27

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
34604										
03/18	03/06/2018	34604	4033	MDLIVE, Inc	652	1	30-7750-593	.00	486.00	486.00
Total 34604:								.00	486.00	486.00
34605										
03/18	03/06/2018	34605	2265	MOUNTAINLAND SUPPLY COM	102513114.0	1	30-8400-948	.00	825.82	825.82
Total 34605:								.00	825.82	825.82
34606										
03/18	03/06/2018	34606	9470	MUELLER CO	3728194	1	30-8400-952	18.43	921.58	903.15
Total 34606:								18.43	921.58	903.15
34607										
03/18	03/06/2018	34607	4065	OCCUPATIONAL HEALTH CENT	12453366	1	30-7750-593	.00	35.00	35.00
Total 34607:								.00	35.00	35.00
34608										
03/18	03/06/2018	34608	3180	REPUBLIC SERVICES	0864-001185	1	30-8200-777	.00	171.90	171.90
03/18	03/06/2018	34608	3180	REPUBLIC SERVICES	0864-001190	1	30-8200-777	.00	176.37	176.37
Total 34608:								.00	348.27	348.27
34609										
03/18	03/06/2018	34609	3029	ROCKY MOUNTAIN POWER	0034-0218	1	30-5200-021	.00	23.28	23.28
03/18	03/06/2018	34609	3029	ROCKY MOUNTAIN POWER	0042-218	1	30-5400-121	.00	267.47	267.47
Total 34609:								.00	290.75	290.75
34610										
03/18	03/06/2018	34610	2990	ROCKY MOUNTAIN SUPPLY CO	8176	1	30-8300-841	.00	392.23	392.23
Total 34610:								.00	392.23	392.23
34611										
03/18	03/06/2018	34611	2770	RURAL WATER ASSOC. OF UT	1133	1	30-8300-881	.00	1,320.00	1,320.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 34611:								.00		1,320.00
34612										
03/18	03/06/2018	34612	2820	SANDY CITY	29515-218	1	30-5400-135	.00	71.78	71.78
03/18	03/06/2018	34612	2820	SANDY CITY	35218-218	1	30-5400-135	.00	17.92	17.92
Total 34612:								.00		89.70
34613										
03/18	03/06/2018	34613	3989	SILLIMAN, MARTHA	22164502	1	30-1261-000	.00	17.72	17.72
Total 34613:								.00		17.72
34614										
03/18	03/06/2018	34614	2906	SINGLE SOURCE BUSINESS PR	09765	1	30-8300-831	.00	396.03	396.03
Total 34614:								.00		396.03
34615										
03/18	03/06/2018	34615	2905	SMITH, DALE	2718	1	30-7100-405	.00	400.00	400.00
Total 34615:								.00		400.00
34616										
03/18	03/06/2018	34616	2949	SO. MTN. HOMEOWNERS ASS	030118	1	30-4600-380	.00	611.83	611.83
Total 34616:								.00		611.83
34617										
03/18	03/06/2018	34617	2822	SOUTH VALLEY SEWER DISTRI	218	1	30-8200-778	.00	50.00	50.00
Total 34617:								.00		50.00
34618										
03/18	03/06/2018	34618	2866	STEPSAVER, INC.	118	1	30-5400-124	.00	639.23	639.23
Total 34618:								.00		639.23

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
34619										
03/18	03/06/2018	34619	3001	TD Ameritrade	22318	1	30-2145-000	.00	1,059.33	1,059.33
Total 34619:								.00		1,059.33
34620										
03/18	03/06/2018	34620	2982	TRIPP, STEPHEN L.	2718	1	30-7100-405	.00	400.00	400.00
Total 34620:								.00		400.00
34621										
03/18	03/06/2018	34621	3017	USA BLUE BOOK	487155	1	30-5400-001	.00	78.28	78.28
03/18	03/06/2018	34621	3017	USA BLUE BOOK	490810	1	30-5400-001	.00	557.30	557.30
Total 34621:								.00		635.58
34622										
03/18	03/06/2018	34622	1155	UTAH LAKE WATER USERS AS	13118	1	30-5200-022	.00	3,728.81	3,728.81
Total 34622:								.00		3,728.81
34623										
03/18	03/06/2018	34623	3053	UTILITY COST MANAGEMENT	18583	1	30-5400-121	.00	844.09	844.09
Total 34623:								.00		844.09
34624										
03/18	03/06/2018	34624	3117	VISA	1944-218	1	30-7100-440	.00	151.48	151.48
03/18	03/06/2018	34624	3117	VISA	1944-218	2	30-5400-001	.00	5,443.71	5,443.71
03/18	03/06/2018	34624	3117	VISA	2864-218	1	30-5400-001	.00	345.87	345.87
03/18	03/06/2018	34624	3117	VISA	2868-218	1	30-7100-440	.00	17.88	17.88
03/18	03/06/2018	34624	3117	VISA	2868-218	2	30-7900-650	.00	189.13	189.13
03/18	03/06/2018	34624	3117	VISA	2868-218	3	30-8300-881	.00	120.00	120.00
03/18	03/06/2018	34624	3117	VISA	2868-218	4	30-8300-881	.00	182.00	182.00
03/18	03/06/2018	34624	3117	VISA	2868-218	5	30-8300-831	.00	163.05	163.05
03/18	03/06/2018	34624	3117	VISA	2872-218	1	30-7100-440	.00	249.57	249.57
03/18	03/06/2018	34624	3117	VISA	2872-218	2	30-7900-605	.00	1,288.82	1,288.82
03/18	03/06/2018	34624	3117	VISA	2872-218	3	30-8300-831	.00	188.49	188.49
03/18	03/06/2018	34624	3117	VISA	4138-218	1	30-8400-943	.00	1,362.20	1,362.20

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 34624:								.00		9,702.20
34625										
03/18	03/06/2018	34625	9889	WARD, THOMAS	2718	1	30-7100-405	.00	400.00	400.00
Total 34625:								.00		400.00
34626										
03/18	03/06/2018	34626	3079	WARE, KENT	2718	1	30-7100-405	.00	400.00	400.00
Total 34626:								.00		400.00
34627										
03/18	03/06/2018	34627	10010	WAYMAN STUDIO	80481	1	30-8300-831	.00	229.73	229.73
Total 34627:								.00		229.73
34628										
03/18	03/06/2018	34628	3086	WREGIS	5220	1	30-5400-121	.00	2.04	2.04
Total 34628:								.00		2.04
34629										
03/18	03/06/2018	34629	3988	ACKER, DANIEL	123009403	1	30-1261-000	.00	15.30	15.30
Total 34629:								.00		15.30
34630										
03/18	03/13/2018	34630	1022	AIRGAS USA, LLC	9951823738	1	30-8300-841	.00	214.61	214.61
Total 34630:								.00		214.61
34631										
03/18	03/13/2018	34631	8555	ALLANS OIL	849	1	30-7900-605	.00	126.25	126.25
Total 34631:								.00		126.25

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
34632										
03/18	03/13/2018	34632	3991	AMDERSON, JASON & BRYNN	10033704	1	30-1261-000	.00	4.45	4.45
Total 34632:								.00		4.45
34633										
03/18	03/13/2018	34633	4042	BADGER METER	80018478	1	30-8400-948	.00	1,359.88	1,359.88
Total 34633:								.00		1,359.88
34634										
03/18	03/13/2018	34634	3154	CACTUS & TROPICALS	0318825	1	30-8400-962	.00	71.00	71.00
Total 34634:								.00		71.00
34635										
03/18	03/13/2018	34635	13316	CAMPBELL, RAMON	20151001	1	30-1261-000	.00	15.22	15.22
Total 34635:								.00		15.22
34636										
03/18	03/13/2018	34636	1230	CHILD SUPPORT SERVICES	312	1	30-2190-000	.00	94.15	94.15
Total 34636:								.00		94.15
34637										
03/18	03/13/2018	34637	2555	DATA SERVICES	183459	1	30-8300-792	.00	25.00	25.00
Total 34637:								.00		25.00
34638										
03/18	03/13/2018	34638	1348	DRAPER CITY	500235-218	1	30-8200-778	.00	81.00	81.00
03/18	03/13/2018	34638	1348	DRAPER CITY	507213-218	1	30-8200-778	.00	234.00	234.00
Total 34638:								.00		315.00
34639										
03/18	03/13/2018	34639	1725	EIDE BAILLY LLP	EI00608830	1	30-7100-430	.00	30,000.00	30,000.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 34639:								.00		30,000.00
34640										
03/18	03/13/2018	34640	2307	ENDRESS+HAUSER	6001949670	1	30-5400-001	.00	1,200.13	1,200.13
Total 34640:								.00		1,200.13
34641										
03/18	03/13/2018	34641	1505	FCF BENEFITS & ADMINISTRAT	3918	1	30-2148-000	.00	401.15	401.15
Total 34641:								.00		401.15
34642										
03/18	03/13/2018	34642	1600	FREEDOM MAILING SERVICE	33122	1	30-8300-861	.00	3,811.00	3,811.00
03/18	03/13/2018	34642	1600	FREEDOM MAILING SERVICE	33214	1	30-8300-861	.00	68.97	68.97
Total 34642:								.00		3,879.97
34643										
03/18	03/13/2018	34643	3735	HARDIN, MICHAEL & SUSAN	2.21700.02	1	30-1261-000	.00	22.75	22.75
Total 34643:								.00		22.75
34644										
03/18	03/13/2018	34644	1943	JIM RILEY ENGINEERING, LC	6444	1	30-7100-411	.00	150.00	150.00
Total 34644:								.00		150.00
34645										
03/18	03/13/2018	34645	1965	JORDAN VALLEY WATER CONS	2017	1	30-2120-000	.00	176,531.75	176,531.75
Total 34645:								.00		176,531.75
34646										
03/18	03/13/2018	34646	8675	LOWE, JOHN R.	140318	1	30-7100-999	.00	100.00	100.00
Total 34646:								.00		100.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
34647	03/18	03/13/2018	34647	2070	MICHAEL BEST & FRIEDRICH	1531024	1	30-7100-421	.00	1,600.00	1,600.00
Total 34647:									.00	1,600.00	
34648	03/18	03/13/2018	34648	3990	MILLER, TIM & LISA	112245504	1	30-1261-000	.00	13.47	13.47
Total 34648:									.00	13.47	
34649	03/18	03/13/2018	34649	1620	NAPA AUTO PARTS	16103024-21	1	30-7900-605	.00	245.16	245.16
Total 34649:									.00	245.16	
34650	03/18	03/13/2018	34650	2510	PARR BROWN GEE & LOVELES	850623	1	30-7100-421	.00	36.00	36.00
Total 34650:									.00	36.00	
34651	03/18	03/13/2018	34651	1205	RelaDyne West LLC	0504293	1	30-7900-650	.00	1,993.63	1,993.63
Total 34651:									.00	1,993.63	
34652	03/18	03/13/2018	34652	3029	ROCKY MOUNTAIN POWER	0078-218	1	30-5400-121	.00	19.95	19.95
Total 34652:									.00	19.95	
34653	03/18	03/13/2018	34653	9339	SHRED-IT USA	13659645	1	30-8200-777	.00	83.52	83.52
Total 34653:									.00	83.52	
34654	03/18	03/13/2018	34654	9347	SiteOne Landscape Supply	84496914	1	30-8400-943	.00	123.81	123.81

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 34654:								.00		123.81
34655										
03/18	03/13/2018	34655	2828	SMITH HARTVIGSEN, PLLC	36817	1	30-7100-420	.00	5,800.00	5,800.00
Total 34655:								.00		5,800.00
34656										
03/18	03/13/2018	34656	2822	SOUTH VALLEY SEWER DISTRI	318	1	30-8200-778	.00	50.76	50.76
Total 34656:								.00		50.76
34657										
03/18	03/13/2018	34657	3001	TD Ameritrade	3918	1	30-2145-000	.00	1,059.33	1,059.33
Total 34657:								.00		1,059.33
34658										
03/18	03/13/2018	34658	3016	UPPER CASE PRINTING, INK.	12921	1	30-8300-851	.00	345.00	345.00
Total 34658:								.00		345.00
34659										
03/18	03/13/2018	34659	3017	USA BLUE BOOK	502886	1	30-5400-001	.00	4,847.18	4,847.18
Total 34659:								.00		4,847.18
34660										
03/18	03/13/2018	34660	2842	WEX BANK	53326982	1	30-7900-650	.00	1,556.55	1,556.55
Total 34660:								.00		1,556.55
34661										
03/18	03/13/2018	34661	3250	WORKERS COMPENSATION FU	4015258	1	30-2185-000	.00	1,040.25	1,040.25
Total 34661:								.00		1,040.25

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
34662	03/18	03/19/2018	34662	1138	BISCO	1595739	1	30-8300-841	.00	503.20	503.20
Total 34662:									.00	503.20	
34663	03/18	03/19/2018	34663	1208	CASH	3192018	1	30-7100-442	.00	600.00	600.00
03/18	03/19/2018	34663	1208	CASH	32018	1	30-7100-442	.00	520.00	520.00	
Total 34663:									.00	1,120.00	
34664	03/18	03/19/2018	34664	4048	COMCAST BUSINESS	62605372	1	30-8200-772	.00	656.42	656.42
Total 34664:									.00	656.42	
34665	03/18	03/19/2018	34665	3993	DUNCAN, KENNETH & MARIE	129068402	1	30-1261-000	.00	30.91	30.91
Total 34665:									.00	30.91	
34666	03/18	03/19/2018	34666	2224	MCMaster-CARR SUPPLY	57917473	1	30-5400-001	.00	251.59	251.59
Total 34666:									.00	251.59	
34667	03/18	03/19/2018	34667	2319	NICOR INC.	1551584	1	30-8400-947	.00	4,931.00	4,931.00
Total 34667:									.00	4,931.00	
34668	03/18	03/19/2018	34668	3992	PARK, JOSHUA	60626804	1	30-1261-000	.00	15.87	15.87
Total 34668:									.00	15.87	
34669	03/18	03/19/2018	34669	3029	ROCKY MOUNTAIN POWER	0034-318	1	30-5400-121	.00	30.00	30.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 34669:								.00		30.00
34670										
03/18	03/19/2018	34670	2762	ROTH LANDSCAPE SERVICES	33220	1	30-8400-962	.00	140.00	140.00
03/18	03/19/2018	34670	2762	ROTH LANDSCAPE SERVICES	33222	1	30-8400-962	.00	400.00	400.00
03/18	03/19/2018	34670	2762	ROTH LANDSCAPE SERVICES	33224	1	30-8400-962	.00	370.00	370.00
Total 34670:								.00		910.00
34671										
03/18	03/19/2018	34671	2770	RURAL WATER ASSOC. OF UT	1176	1	30-8300-881	.00	670.00	670.00
Total 34671:								.00		670.00
34672										
03/18	03/19/2018	34672	2906	SINGLE SOURCE BUSINESS PR	10110	1	30-8300-831	.00	324.40	324.40
Total 34672:								.00		324.40
34673										
03/18	03/19/2018	34673	2851	SPRINT	494400316-1	1	30-8200-773	.00	1,309.10	1,309.10
Total 34673:								.00		1,309.10
34674										
03/18	03/19/2018	34674	3117	VISA	1254-318	1	30-8300-831	.00	373.96	373.96
03/18	03/19/2018	34674	3117	VISA	1254-318	2	30-8400-948	.00	33.88	33.88
03/18	03/19/2018	34674	3117	VISA	1254-318	3	30-7900-605	.00	627.01	627.01
03/18	03/19/2018	34674	3117	VISA	1254-318	4	30-7100-440	.00	25.00	25.00
Total 34674:								.00		1,059.85
34675										
03/18	03/19/2018	34675	3230	WHEELER MACHINERY COMPA	MS00000135	1	30-1350-020	.00	28,834.86	28,834.86
Total 34675:								.00		28,834.86

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
34676	03/18	03/19/2018	34676	1729	WOLFE, PAIGE	31418	1	30-8300-882	.00	343.50	343.50
Total 34676:									.00	343.50	
34677	03/18	03/26/2018	34677	8555	ALLANS OIL	853	1	30-7900-605	.00	129.93	129.93
Total 34677:									.00	129.93	
34678	03/18	03/26/2018	34678	1156	BOWEN, COLLINS & ASSOCIAT	18796	1	30-7100-411	.00	9,332.50	9,332.50
Total 34678:									.00	9,332.50	
34679	03/18	03/26/2018	34679	1380	CHAPPELL, CORY	32118	1	30-7900-605	.00	70.51	70.51
Total 34679:									.00	70.51	
34680	03/18	03/26/2018	34680	1230	CHILD SUPPORT SERVICES	32618	1	30-2190-000	.00	94.15	94.15
Total 34680:									.00	94.15	
34681	03/18	03/26/2018	34681	1324	DENTAL SELECT	4244869	1	30-2180-000	.00	1,576.69	1,576.69
Total 34681:									.00	1,576.69	
34682	03/18	03/26/2018	34682	3996	DIMOCK, MATTHEW	70806801	1	30-1261-000	.00	33.91	33.91
Total 34682:									.00	33.91	
34683	03/18	03/26/2018	34683	2686	DOMINION ENERGY	0465-318	1	30-8200-776	.00	456.63	456.63
03/18	03/26/2018	34683	2686	DOMINION ENERGY	1556-318	1	30-5400-122	.00	98.90	98.90	
03/18	03/26/2018	34683	2686	DOMINION ENERGY	2440-318	1	30-5400-122	.00	246.65	246.65	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
03/18	03/26/2018	34683	2686	DOMINION ENERGY	3621-318	1	30-5400-122	.00	68.05	68.05
03/18	03/26/2018	34683	2686	DOMINION ENERGY	4833-318	1	30-5400-122	.00	39.75	39.75
03/18	03/26/2018	34683	2686	DOMINION ENERGY	9342-318	1	30-5400-122	.00	1,080.55	1,080.55
Total 34683:								.00		1,990.53
34684										
03/18	03/26/2018	34684	1348	DRAPER CITY	218	1	30-2130-000	.00	17,117.31	17,117.31
Total 34684:								.00		17,117.31
34685										
03/18	03/26/2018	34685	1509	FEDEX	6-118-60852	1	30-8300-861	.00	112.88	112.88
Total 34685:								.00		112.88
34686										
03/18	03/26/2018	34686	3999	FROST, MERRILY	70756303	1	30-1261-000	.00	13.19	13.19
Total 34686:								.00		13.19
34687										
03/18	03/26/2018	34687	1615	GENEVA ROCK PRODUCTS, IN	1963046	1	30-8400-922	.00	241.50	241.50
Total 34687:								.00		241.50
34688										
03/18	03/26/2018	34688	2341	GROOVE IT, LLC	3856	1	30-7100-415	.00	1,050.00	1,050.00
03/18	03/26/2018	34688	2341	GROOVE IT, LLC	3859	1	30-7100-415	.00	130.00	130.00
03/18	03/26/2018	34688	2341	GROOVE IT, LLC	3896	1	30-8300-831	.00	149.80	149.80
Total 34688:								.00		1,329.80
34689										
03/18	03/26/2018	34689	1870	ITRON	479851	1	30-8300-755	.00	4,175.03	4,175.03
Total 34689:								.00		4,175.03

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
34690	03/18	03/26/2018	34690	2224	MCMaster-CARR SUPPLY	58254315	1	30-5400-001	.00	311.42	311.42
Total 34690:									.00	311.42	
34691	03/18	03/26/2018	34691	2238	MCNEIL'S AUTO CARE	132516	1	30-7900-605	.00	38.00	38.00
Total 34691:									.00	38.00	
34692	03/18	03/26/2018	34692	2070	MICHAEL BEST & FRIEDRICH	1535938	1	30-7100-421	.00	65.00	65.00
Total 34692:									.00	65.00	
34693	03/18	03/26/2018	34693	2463	OLYMPUS INSURANCE AGENC	516128703	1	30-8300-891	.00	194,221.00	194,221.00
Total 34693:									.00	194,221.00	
34694	03/18	03/26/2018	34694	3995	PRICE, WILLSON T.	31341502	1	30-1261-000	.00	46.84	46.84
Total 34694:									.00	46.84	
34695	03/18	03/26/2018	34695	3997	PRUITT, STEPHEN	122252604	1	30-1261-000	.00	14.57	14.57
Total 34695:									.00	14.57	
34696	03/18	03/26/2018	34696	2742	REVCO LEASING COMPANY	489145	1	30-8300-871	.00	534.20	534.20
Total 34696:									.00	534.20	
34697	03/18	03/26/2018	34697	8243	RODABAUGH, JUSTIN	2001402	1	30-7750-593	.00	200.00	200.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 34697:								.00		200.00
34698										
03/18	03/26/2018	34698	2762	ROTH LANDSCAPE SERVICES	33317	1	30-8400-962	.00	375.00	375.00
03/18	03/26/2018	34698	2762	ROTH LANDSCAPE SERVICES	33318	1	30-8400-962	.00	226.00	226.00
03/18	03/26/2018	34698	2762	ROTH LANDSCAPE SERVICES	33319	1	30-8400-962	.00	190.00	190.00
Total 34698:								.00		791.00
34699										
03/18	03/26/2018	34699	2780	RYAN HERCO PRODUCTS	903688	1	30-5400-001	.00	81.02	81.02
Total 34699:								.00		81.02
34700										
03/18	03/26/2018	34700	3998	SECURITY NATIONAL LIFE	123321102	1	30-1261-000	.00	43.63	43.63
Total 34700:								.00		43.63
34701										
03/18	03/26/2018	34701	3994	SPRATT, LISA	30297501	1	30-1261-000	.00	40.51	40.51
Total 34701:								.00		40.51
34702										
03/18	03/26/2018	34702	4007	STAKER, NEIL & ANN MARIE	30504-2	1	30-2200-000	.00	1,832.60	1,832.60
Total 34702:								.00		1,832.60
34703										
03/18	03/26/2018	34703	13037	SUNROC CORPORATION	31929	1	30-2130-000	.00	1,000.00	1,000.00
Total 34703:								.00		1,000.00
34704										
03/18	03/26/2018	34704	1000	TRIMBLE INC.	3160410	1	30-7900-605	.00	521.59	521.59

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 34704:								.00		521.59
34705										
03/18	03/26/2018	34705	1095	UNIVAR USA Inc.	SL864846	1	30-5400-124	.00	944.87	944.87
Total 34705:								.00		944.87
34706										
03/18	03/26/2018	34706	3017	USA BLUE BOOK	510002	1	30-5400-001	.00	272.92	272.92
Total 34706:								.00		272.92
34707										
03/18	03/26/2018	34707	1155	UTAH LAKE WATER USERS AS	022818	1	30-5200-022	.00	2,122.52	2,122.52
Total 34707:								.00		2,122.52
34708										
03/18	03/26/2018	34708	3053	UTILITY COST MANAGEMENT	18689	1	30-5400-121	.00	457.89	457.89
Total 34708:								.00		457.89
34711										
04/18	04/03/2018	34711	1149	ALTIUS HEALTH PLANS, INC	80463367	1	30-7750-593	.00	25,788.31	25,788.31
Total 34711:								.00		25,788.31
34712										
04/18	04/03/2018	34712	1035	AMERICAN WATER WORKS AS	7001479934	1	30-7100-400	.00	221.00	221.00
Total 34712:								.00		221.00
34713										
04/18	04/03/2018	34713	1145	BLUE STAKES OF UTAH	UT20180139	1	30-8300-794	.00	439.63	439.63
Total 34713:								.00		439.63

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
34714										
04/18	04/03/2018	34714	1208	CASH	32818	1	30-7100-441	.00	179.71	179.71
Total 34714:								.00		179.71
34715										
04/18	04/03/2018	34715	3018	CENTURYLINK	0505-318	1	30-8200-772	.00	60.99	60.99
Total 34715:								.00		60.99
34716										
04/18	04/03/2018	34716	1227	CHEMTECH-FORD	18B1099	1	30-5400-123	.00	92.00	92.00
04/18	04/03/2018	34716	1227	CHEMTECH-FORD	18B1189	1	30-5400-123	.00	21.00	21.00
04/18	04/03/2018	34716	1227	CHEMTECH-FORD	18C0210	1	30-5400-123	.00	200.00	200.00
04/18	04/03/2018	34716	1227	CHEMTECH-FORD	18C0226	1	30-5400-123	.00	200.00	200.00
04/18	04/03/2018	34716	1227	CHEMTECH-FORD	18C0228	1	30-5400-123	.00	21.00	21.00
04/18	04/03/2018	34716	1227	CHEMTECH-FORD	18C0429	1	30-5400-123	.00	100.00	100.00
04/18	04/03/2018	34716	1227	CHEMTECH-FORD	18C0505	1	30-5400-123	.00	200.00	200.00
04/18	04/03/2018	34716	1227	CHEMTECH-FORD	18C0511	1	30-5400-123	.00	21.00	21.00
04/18	04/03/2018	34716	1227	CHEMTECH-FORD	18C0512	1	30-5400-123	.00	200.00	200.00
04/18	04/03/2018	34716	1227	CHEMTECH-FORD	18C0873	1	30-5400-123	.00	200.00	200.00
04/18	04/03/2018	34716	1227	CHEMTECH-FORD	18C0877	1	30-5400-123	.00	200.00	200.00
Total 34716:								.00		1,455.00
34717										
04/18	04/03/2018	34717	1235	CINTAS CORPORATION LOC. 1	180345523	1	30-8300-801	.00	525.40	525.40
04/18	04/03/2018	34717	1235	CINTAS CORPORATION LOC. 1	180348087	1	30-8300-801	.00	618.97	618.97
04/18	04/03/2018	34717	1235	CINTAS CORPORATION LOC. 1	180350694	1	30-8300-801	.00	509.09	509.09
04/18	04/03/2018	34717	1235	CINTAS CORPORATION LOC. 1	180353293	1	30-8300-801	.00	509.09	509.09
Total 34717:								.00		2,162.55
34718										
04/18	04/03/2018	34718	4048	COMCAST BUSINESS	612179-318	1	30-8200-772	.00	69.95	69.95
Total 34718:								.00		69.95

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
34719										
04/18	04/03/2018	34719	1313	DAW, RYAN	32118	1	30-7100-405	.00	400.00	400.00
Total 34719:								.00		400.00
34720										
04/18	04/03/2018	34720	1330	DIVISION OF WATER RIGHTS	10180	1	30-7100-400	.00	580.00	580.00
Total 34720:								.00		580.00
34721										
04/18	04/03/2018	34721	1358	DURA-CRETE	131444	1	30-8400-948	.00	1,907.68	1,907.68
04/18	04/03/2018	34721	1358	DURA-CRETE	131445	1	30-8400-947	.00	2,655.63	2,655.63
Total 34721:								.00		4,563.31
34722										
04/18	04/03/2018	34722	1448	EPIC ENGINEERING, P.C.	20100595	1	30-1690-012	.00	2,734.50	2,734.50
04/18	04/03/2018	34722	1448	EPIC ENGINEERING, P.C.	20100596	1	30-7100-410	.00	159.00	159.00
04/18	04/03/2018	34722	1448	EPIC ENGINEERING, P.C.	20100597	1	30-7100-410	.00	9,467.00	9,467.00
Total 34722:								.00		12,360.50
34723										
04/18	04/03/2018	34723	1505	FCF BENEFITS & ADMINISTRAT	32318	1	30-2148-000	.00	401.15	401.15
Total 34723:								.00		401.15
34724										
04/18	04/03/2018	34724	1508	FERGUSON WATERWORKS #1	1047769	1	30-8400-947	.00	5,470.09	5,470.09
04/18	04/03/2018	34724	1508	FERGUSON WATERWORKS #1	1047769-1	1	30-8400-947	.00	5,556.20	5,556.20
04/18	04/03/2018	34724	1508	FERGUSON WATERWORKS #1	1047769-2	1	30-8400-947	.00	7,265.80	7,265.80
04/18	04/03/2018	34724	1508	FERGUSON WATERWORKS #1	1048773	1	30-8400-947	.00	237.35	237.35
04/18	04/03/2018	34724	1508	FERGUSON WATERWORKS #1	1048773-1	1	30-8400-947	.00	403.81	403.81
04/18	04/03/2018	34724	1508	FERGUSON WATERWORKS #1	CM093812	1	30-8400-947	.00	369.38-	369.38-
Total 34724:								.00		18,563.87

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
34725										
04/18	04/03/2018	34725	1600	FREEDOM MAILING SERVICE	33232	1	30-8300-861	.00	5.78	5.78
04/18	04/03/2018	34725	1600	FREEDOM MAILING SERVICE	33262	1	30-8300-861	.00	129.92	129.92
Total 34725:								.00		135.70
34726										
04/18	04/03/2018	34726	1610	GARDNER, DAVID A.	4218	1	30-7900-600	.00	7,500.00	7,500.00
Total 34726:								.00		7,500.00
34727										
04/18	04/03/2018	34727	1614	GATEWAY MAPPING, INC.	0115377	1	30-7100-437	.00	215.57	215.57
Total 34727:								.00		215.57
34728										
04/18	04/03/2018	34728	1541	GRAEVEN, TONI	50600304	1	30-1261-000	.00	20.31	20.31
Total 34728:								.00		20.31
34729										
04/18	04/03/2018	34729	8380	GREEN CONSTRUCTION	31985	1	30-2130-000	.00	1,000.00	1,000.00
Total 34729:								.00		1,000.00
34730										
04/18	04/03/2018	34730	9676	GREENWOOD, GEORGE P.	32118	1	30-7100-405	.00	400.00	400.00
Total 34730:								.00		400.00
34731										
04/18	04/03/2018	34731	2230	HOME SECURITY USA	3782	1	30-8300-811	.00	359.40	359.40
Total 34731:								.00		359.40
34732										
04/18	04/03/2018	34732	1806	HYDRO SPECIALTIES COMPAN	20343	1	30-8400-949	.00	148.08	148.08
04/18	04/03/2018	34732	1806	HYDRO SPECIALTIES COMPAN	20354	1	30-8400-949	.00	72,354.55	72,354.55

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 34732:								.00		72,502.63
34733										
04/18	04/03/2018	34733	1381	JAN-PRO	294494	1	30-8300-821	.00	390.00	390.00
Total 34733:								.00		390.00
34734										
04/18	04/03/2018	34734	1935	JENSEN-PETERSON, DARRIN	4218	1	30-7900-600	.00	7,500.00	7,500.00
Total 34734:								.00		7,500.00
34735										
04/18	04/03/2018	34735	9888	MATIS, GREG	318	1	30-7100-405	.00	400.00	400.00
Total 34735:								.00		400.00
34736										
04/18	04/03/2018	34736	3721	NELSON, CHARLES	50620502	1	30-1261-000	.00	31.81	31.81
Total 34736:								.00		31.81
34737										
04/18	04/03/2018	34737	1544	PRO-PIPES	31990	1	30-2130-000	.00	1,000.00	1,000.00
Total 34737:								.00		1,000.00
34738										
04/18	04/03/2018	34738	1543	ROBBINS, TREVOR	112127503	1	30-1261-000	.00	49.30	49.30
Total 34738:								.00		49.30
34739										
04/18	04/03/2018	34739	2762	ROTH LANDSCAPE SERVICES	33479	1	30-8400-962	.00	450.00	450.00
04/18	04/03/2018	34739	2762	ROTH LANDSCAPE SERVICES	33481	1	30-8400-962	.00	320.00	320.00
Total 34739:								.00		770.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
34740										
04/18	04/03/2018	34740	2820	SANDY CITY	29515-318	1	30-5400-001	.00	71.39	71.39
04/18	04/03/2018	34740	2820	SANDY CITY	35218-318	1	30-5400-001	.00	17.92	17.92
Total 34740:								.00		89.31
34741										
04/18	04/03/2018	34741	2905	SMITH, DALE	318	1	30-7100-405	.00	400.00	400.00
Total 34741:								.00		400.00
34742										
04/18	04/03/2018	34742	3001	TD Ameritrade	32318	1	30-2145-000	.00	1,059.33	1,059.33
Total 34742:								.00		1,059.33
34743										
04/18	04/03/2018	34743	2982	TRIPP, STEPHEN L.	318	1	30-7100-405	.00	400.00	400.00
Total 34743:								.00		400.00
34744										
04/18	04/03/2018	34744	3000	TRITON PLUMBING LLC	12769	1	30-8400-962	.00	2,540.00	2,540.00
Total 34744:								.00		2,540.00
34745										
04/18	04/03/2018	34745	1542	TSALPATOUROS, ANDRE	10013807	1	30-1261-000	.00	34.30	34.30
Total 34745:								.00		34.30
34746										
04/18	04/03/2018	34746	3016	UPPER CASE PRINTING, INK.	13031	1	30-8300-851	.00	345.50	345.50
Total 34746:								.00		345.50
34747										
04/18	04/03/2018	34747	3036	UTAH STATE TAX COMMISSIO	TC-559 2017	1	30-2155-000	.00	100.00	100.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 34747:								.00		100.00
34748										
04/18	04/03/2018	34748	3117	VISA	1944-318	1	30-7100-440	.00	177.24	177.24
04/18	04/03/2018	34748	3117	VISA	2864-318	1	30-8300-793	.00	1,850.40	1,850.40
04/18	04/03/2018	34748	3117	VISA	2864-318	2	30-5400-001	.00	1,247.01	1,247.01
04/18	04/03/2018	34748	3117	VISA	2864-318	3	30-7900-650	.00	67.64	67.64
04/18	04/03/2018	34748	3117	VISA	2868-318	1	30-7900-650	.00	408.79	408.79
04/18	04/03/2018	34748	3117	VISA	2868-318	2	30-8300-882	.00	1,564.44	1,564.44
04/18	04/03/2018	34748	3117	VISA	2872-318	1	30-7100-441	.00	424.38	424.38
04/18	04/03/2018	34748	3117	VISA	2872-318	2	30-7900-605	.00	280.40	280.40
04/18	04/03/2018	34748	3117	VISA	5648-318	1	30-7100-442	.00	15.99	15.99
Total 34748:								.00		6,036.29
34749										
04/18	04/03/2018	34749	9889	WARD, THOMAS	318	1	30-7100-405	.00	400.00	400.00
Total 34749:								.00		400.00
34750										
04/18	04/03/2018	34750	3079	WARE, KENT	32118	1	30-7100-405	.00	400.00	400.00
Total 34750:								.00		400.00
34751										
04/18	04/10/2018	34751	1230	CHILD SUPPORT SERVICES	4918	1	30-2190-000	.00	94.15	94.15
Total 34751:								.00		94.15
34752										
04/18	04/10/2018	34752	1505	FCF BENEFITS & ADMINISTRAT	4618	1	30-2148-000	.00	401.15	401.15
Total 34752:								.00		401.15
34753										
04/18	04/10/2018	34753	2228	HOME DEPOT CREDIT SERVIC	1703-318	1	30-5400-001	.00	870.31	870.31

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 34753:								.00		870.31
34754										
04/18	04/10/2018	34754	3180	REPUBLIC SERVICES	0864-001194	1	30-8200-777	.00	171.33	171.33
04/18	04/10/2018	34754	3180	REPUBLIC SERVICES	0864-001198	1	30-8200-777	.00	175.78	175.78
Total 34754:								.00		347.11
34755										
04/18	04/10/2018	34755	1191	ROBISON, ROMA	2018	1	30-5200-001	.00	3,400.00	3,400.00
Total 34755:								.00		3,400.00
34756										
04/18	04/10/2018	34756	2866	STEPSAVER, INC.	135471	1	30-5400-124	.00	696.60	696.60
Total 34756:								.00		696.60
34757										
04/18	04/10/2018	34757	3001	TD Ameritrade	4618	1	30-2145-000	.00	1,059.33	1,059.33
Total 34757:								.00		1,059.33
34758										
04/18	04/10/2018	34758	1729	WOLFE, PAIGE	4518	1	30-7100-440	.00	236.00	236.00
Total 34758:								.00		236.00
34759										
04/18	04/17/2018	34759	1549	AGHDASE, PARISSA	10018603	1	30-1261-000	.00	22.87	22.87
Total 34759:								.00		22.87
34760										
04/18	04/17/2018	34760	1022	AIRGAS USA, LLC	9952519208	1	30-8300-841	.00	241.98	241.98
Total 34760:								.00		241.98

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
34761										
04/18	04/17/2018	34761	8555	ALLANS OIL	859	1	30-7900-605	.00	222.50	222.50
Total 34761:								.00		222.50
34762										
04/18	04/17/2018	34762	4042	BADGER METER	80019333	1	30-8400-948	.00	1,439.76	1,439.76
Total 34762:								.00		1,439.76
34763										
04/18	04/17/2018	34763	1130	BIG O TIRES	044069-9152	1	30-7900-605	.00	33.00	33.00
Total 34763:								.00		33.00
34764										
04/18	04/17/2018	34764	1156	BOWEN, COLLINS & ASSOCIAT	18978	1	30-7100-410	.00	3,459.25	3,459.25
04/18	04/17/2018	34764	1156	BOWEN, COLLINS & ASSOCIAT	19067	1	30-7100-410	.00	1,073.25	1,073.25
04/18	04/17/2018	34764	1156	BOWEN, COLLINS & ASSOCIAT	19068	1	30-7100-410	.00	5,546.25	5,546.25
Total 34764:								.00		10,078.75
34765										
04/18	04/17/2018	34765	1579	BROWN, ANDREW & SUZANNE	122254806	1	30-1261-000	.00	80.52	80.52
Total 34765:								.00		80.52
34766										
04/18	04/17/2018	34766	3154	CACTUS & TROPICALS	0319579	1	30-8400-962	.00	71.00	71.00
Total 34766:								.00		71.00
34767										
04/18	04/17/2018	34767	1208	CASH	41318	1	30-7100-441	.00	150.00	150.00
Total 34767:								.00		150.00
34768										
04/18	04/17/2018	34768	1554	CASTLE, BRADLEY & MELISSA	20167704	1	30-1261-000	.00	43.09	43.09

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 34768:								.00		43.09
34769										
04/18	04/17/2018	34769	1227	CHEMTECH-FORD	1B1188	1	30-5400-123	.00	200.00	200.00
04/18	04/17/2018	34769	1227	CHEMTECH-FORD	1B1202	1	30-5400-123	.00	20.00	20.00
Total 34769:								.00		220.00
34770										
04/18	04/17/2018	34770	4048	COMCAST BUSINESS	63680218	1	30-8200-772	.00	655.99	655.99
Total 34770:								.00		655.99
34771										
04/18	04/17/2018	34771	2686	DOMINION ENERGY	3694-318	1	30-5400-122	.00	27.07	27.07
04/18	04/17/2018	34771	2686	DOMINION ENERGY	9342-418	1	30-5400-122	.00	402.42	402.42
Total 34771:								.00		429.49
34772										
04/18	04/17/2018	34772	1348	DRAPER CITY	00012322	1	30-8300-792	.00	305.40	305.40
Total 34772:								.00		305.40
34773										
04/18	04/17/2018	34773	1348	DRAPER CITY	00235-318	1	30-8200-778	.00	81.00	81.00
04/18	04/17/2018	34773	1348	DRAPER CITY	07213-318	1	30-8200-778	.00	234.00	234.00
Total 34773:								.00		315.00
34774										
04/18	04/17/2018	34774	1348	DRAPER CITY	318	1	30-2130-000	.00	17,347.66	17,347.66
Total 34774:								.00		17,347.66
34775										
04/18	04/17/2018	34775	1400	E.C.T. SALES & SERVICE	17397	1	30-5400-001	.00	1,226.12	1,226.12
04/18	04/17/2018	34775	1400	E.C.T. SALES & SERVICE	17408	1	30-5400-001	.00	192.33	192.33

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
04/18	04/17/2018	34775	1400	E.C.T. SALES & SERVICE	17418	1	30-5400-001	.00	295.97	295.97
Total 34775:								.00	1,714.42	
34776										
04/18	04/17/2018	34776	1725	EIDE BAILLY LLP	625981	1	30-7100-430	.00	6,575.00	6,575.00
04/18	04/17/2018	34776	1725	EIDE BAILLY LLP	633209	1	30-7100-430	.00	1,150.00	1,150.00
Total 34776:								.00	7,725.00	
34777										
04/18	04/17/2018	34777	1509	FEDEX	6-148-18267	1	30-8300-861	.00	101.12	101.12
Total 34777:								.00	101.12	
34778										
04/18	04/17/2018	34778	1600	FREEDOM MAILING SERVICE	33278	1	30-8300-861	.00	3,713.41	3,713.41
04/18	04/17/2018	34778	1600	FREEDOM MAILING SERVICE	33434	1	30-8300-861	.00	64.74	64.74
Total 34778:								.00	3,778.15	
34779										
04/18	04/17/2018	34779	1615	GENEVA ROCK PRODUCTS, IN	1970440	1	30-8400-923	.00	853.17	853.17
Total 34779:								.00	853.17	
34780										
04/18	04/17/2018	34780	2341	GROOVE IT, LLC	3909	1	30-7100-415	.00	1,050.00	1,050.00
04/18	04/17/2018	34780	2341	GROOVE IT, LLC	3912	1	30-7100-415	.00	130.00	130.00
04/18	04/17/2018	34780	2341	GROOVE IT, LLC	3943	1	30-1350-010	.00	1,487.50	1,487.50
Total 34780:								.00	2,667.50	
34781										
04/18	04/17/2018	34781	1708	HANDS ON PROMOTIONS	13294	1	30-7100-407	.00	1,697.11	1,697.11
Total 34781:								.00	1,697.11	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
34782										
04/18	04/17/2018	34782	1548	HARRIS, JENNIFER	12123203	1	30-1261-000	.00	21.57	21.57
Total 34782:								.00	21.57	21.57
34783										
04/18	04/17/2018	34783	4037	IEH-BioVir Laboratories	180416	1	30-5400-123	.00	365.00	365.00
Total 34783:								.00	365.00	365.00
34784										
04/18	04/17/2018	34784	1943	JIM RILEY ENGINEERING, LC	6486	1	30-7100-411	.00	450.00	450.00
Total 34784:								.00	450.00	450.00
34785										
04/18	04/17/2018	34785	1551	KENDALL, MARCIE	90971201	1	30-1261-000	.00	175.00	175.00
Total 34785:								.00	175.00	175.00
34786										
04/18	04/17/2018	34786	8675	LOWE, JOHN R.	140418	1	30-7100-999	.00	100.00	100.00
Total 34786:								.00	100.00	100.00
34787										
04/18	04/17/2018	34787	4033	MDLIVE, Inc	728	1	30-7750-593	.00	162.00	162.00
Total 34787:								.00	162.00	162.00
34788										
04/18	04/17/2018	34788	1550	MILLENNIUM FALCON HOLDIN	112104507	1	30-1261-000	.00	24.29	24.29
Total 34788:								.00	24.29	24.29
34789										
04/18	04/17/2018	34789	1553	NELSON, VANESSA & BOWE, J	103012904	1	30-1261-000	.00	20.13	20.13

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 34789:								.00		20.13
34790										
04/18	04/17/2018	34790	1578	NEWMAN, BRIAN	68101204	1	30-1261-000	.00	27.77	27.77
Total 34790:								.00		27.77
34791										
04/18	04/17/2018	34791	4065	OCCUPATIONAL HEALTH CENT	N08-0760100	1	30-7750-593	.00	35.00	35.00
Total 34791:								.00		35.00
34792										
04/18	04/17/2018	34792	1547	PANNUNIZO, JENNIFER	93110402	1	30-1261-000	.00	51.04	51.04
Total 34792:								.00		51.04
34793										
04/18	04/17/2018	34793	1552	PAYNE, JACK	50505002	1	30-1261-000	.00	87.64	87.64
Total 34793:								.00		87.64
34794										
04/18	04/17/2018	34794	1555	PEHRSON, AARON	112125805	1	30-1261-000	.00	28.70	28.70
Total 34794:								.00		28.70
34795										
04/18	04/17/2018	34795	1545	PINO, MARK	91211004	1	30-1261-000	.00	28.84	28.84
Total 34795:								.00		28.84
34796										
04/18	04/17/2018	34796	2742	REVCO LEASING COMPANY	491786	1	30-8300-871	.00	534.20	534.20
Total 34796:								.00		534.20

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
34797										
04/18	04/17/2018	34797	3029	ROCKY MOUNTAIN POWER	0034-418	1	30-5400-121	.00	34.78	34.78
04/18	04/17/2018	34797	3029	ROCKY MOUNTAIN POWER	0052-318	1	20-5300-001	.00	367.75	367.75
04/18	04/17/2018	34797	3029	ROCKY MOUNTAIN POWER	0078-318	1	30-5400-121	.00	19.59	19.59
Total 34797:								.00		422.12
34798										
04/18	04/17/2018	34798	1546	RUSS KRANTZ TRUST	80839502	1	30-1261-000	.00	37.09	37.09
Total 34798:								.00		37.09
34799										
04/18	04/17/2018	34799	2780	RYAN HERCO PRODUCTS	8916309	1	30-5400-001	.00	7.50	7.50
Total 34799:								.00		7.50
34800										
04/18	04/17/2018	34800	2799	SAFEGUARD BUSINESS SYSTE	32762210	1	30-8300-851	.00	860.91	860.91
Total 34800:								.00		860.91
34801										
04/18	04/17/2018	34801	4076	SHAW, RON	40530602	1	30-1261-000	.00	18.87	18.87
Total 34801:								.00		18.87
34802										
04/18	04/17/2018	34802	9347	SiteOne Landscape Supply	84526247	1	30-8400-947	.00	294.63	294.63
Total 34802:								.00		294.63
34803										
04/18	04/17/2018	34803	2828	SMITH HARTVIGSEN, PLLC	36965	1	30-7100-420	.00	9,823.00	9,823.00
Total 34803:								.00		9,823.00
34804										
04/18	04/17/2018	34804	2949	SO. MTN. HOMEOWNERS ASS	318	1	30-4600-380	.00	694.84	694.84

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 34804:								.00		694.84
34805										
04/18	04/17/2018	34805	2822	SOUTH VALLEY SEWER DISTRI	418	1	30-8200-778	.00	50.00	50.00
Total 34805:								.00		50.00
34806										
04/18	04/17/2018	34806	2851	SPRINT	49440316-19	1	30-8200-773	.00	1,352.47	1,352.47
Total 34806:								.00		1,352.47
34807										
04/18	04/17/2018	34807	14335	STRATTON & BRATT	32093	1	30-2130-000	.00	1,000.00	1,000.00
Total 34807:								.00		1,000.00
34808										
04/18	04/17/2018	34808	12542	THE PAR GROUP	112129804	1	30-1261-000	.00	96.52	96.52
Total 34808:								.00		96.52
34809										
04/18	04/17/2018	34809	1000	TRIMBLE INC.	3162168	1	30-7900-605	.00	521.59	521.59
Total 34809:								.00		521.59
34810										
04/18	04/17/2018	34810	1155	UTAH LAKE WATER USERS AS	033118	1	30-5200-022	.00	2,098.15	2,098.15
Total 34810:								.00		2,098.15
34811										
04/18	04/17/2018	34811	1557	VANDALL SERVICES	1	1	30-7900-727	.00	1,131.84	1,131.84
Total 34811:								.00		1,131.84

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
34812										
04/18	04/17/2018	34812	3117	VISA	1254-418	1	30-8300-881	.00	316.31	316.31
Total 34812:								.00		316.31
34813										
04/18	04/17/2018	34813	2842	WEX BANK	53706477	1	30-7900-650	.00	2,006.63	2,006.63
Total 34813:								.00		2,006.63
34814										
04/18	04/17/2018	34814	3230	WHEELER MACHINERY COMPA	PS00063240	1	30-7900-727	.00	5.57	5.57
Total 34814:								.00		5.57
34815										
04/18	04/17/2018	34815	4072	WILD WILLIE'S YARD SERVICE,	100409	1	30-8400-962	.00	55.00	55.00
04/18	04/17/2018	34815	4072	WILD WILLIE'S YARD SERVICE,	100410	1	30-8400-962	.00	55.00	55.00
04/18	04/17/2018	34815	4072	WILD WILLIE'S YARD SERVICE,	100411	1	30-8400-962	.00	55.00	55.00
Total 34815:								.00		165.00
34816										
04/18	04/17/2018	34816	3250	WORKERS COMPENSATION FU	4024684	1	30-2185-000	.00	1,039.00	1,039.00
Total 34816:								.00		1,039.00
34818										
04/18	04/24/2018	34818	1025	ALPHAGRAPHICS	152568	1	30-8300-851	.00	82.54	82.54
Total 34818:								.00		82.54
34819										
04/18	04/24/2018	34819	1227	CHEMTECH-FORD	18C0214	1	30-5400-123	.00	25.00	25.00
04/18	04/24/2018	34819	1227	CHEMTECH-FORD	18C0578	1	30-5400-123	.00	21.00	21.00
04/18	04/24/2018	34819	1227	CHEMTECH-FORD	18C0661	1	30-5400-123	.00	960.00	960.00
04/18	04/24/2018	34819	1227	CHEMTECH-FORD	18C1518	1	30-5400-123	.00	20.00	20.00
04/18	04/24/2018	34819	1227	CHEMTECH-FORD	18C1519	1	30-5400-123	.00	225.00	225.00
04/18	04/24/2018	34819	1227	CHEMTECH-FORD	18D0027	1	30-5400-123	.00	200.00	200.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
04/18	04/24/2018	34819	1227	CHEMTECH-FORD	18D0033	1	30-5400-123	.00	200.00	200.00
04/18	04/24/2018	34819	1227	CHEMTECH-FORD	18D0034	1	30-5400-123	.00	21.00	21.00
04/18	04/24/2018	34819	1227	CHEMTECH-FORD	18D0054	1	30-5400-123	.00	25.00	25.00
04/18	04/24/2018	34819	1227	CHEMTECH-FORD	18D0587	1	30-5400-123	.00	200.00	200.00
04/18	04/24/2018	34819	1227	CHEMTECH-FORD	18D0592	1	30-5400-123	.00	200.00	200.00
04/18	04/24/2018	34819	1227	CHEMTECH-FORD	18D0596	1	30-5400-123	.00	21.00	21.00
04/18	04/24/2018	34819	1227	CHEMTECH-FORD	18D0766	1	30-5400-123	.00	200.00	200.00
04/18	04/24/2018	34819	1227	CHEMTECH-FORD	18D0772	1	30-5400-123	.00	200.00	200.00
04/18	04/24/2018	34819	1227	CHEMTECH-FORD	18D1037	1	30-5400-123	.00	20.00	20.00
Total 34819:								.00		2,538.00
34820										
04/18	04/24/2018	34820	1230	CHILD SUPPORT SERVICES	42318	1	30-2190-000	.00	94.15	94.15
Total 34820:								.00		94.15
34821										
04/18	04/24/2018	34821	1581	CRABB, CARLYN	112103005	1	30-1261-000	.00	13.33	13.33
Total 34821:								.00		13.33
34822										
04/18	04/24/2018	34822	1313	DAW, RYAN	418	1	30-7100-405	.00	400.00	400.00
Total 34822:								.00		400.00
34823										
04/18	04/24/2018	34823	1324	DENTAL SELECT	4281662	1	30-2180-000	.00	1,576.69	1,576.69
Total 34823:								.00		1,576.69
34824										
04/18	04/24/2018	34824	2686	DOMINION ENERGY	0486-418	1	30-8200-776	.00	317.75	317.75
04/18	04/24/2018	34824	2686	DOMINION ENERGY	2440-418	1	30-5400-122	.00	415.38	415.38
04/18	04/24/2018	34824	2686	DOMINION ENERGY	3621-418	1	30-5400-122	.00	27.83	27.83
04/18	04/24/2018	34824	2686	DOMINION ENERGY	4833-418	1	30-5400-122	.00	13.27	13.27

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 34824:								.00		774.23
34825										
04/18	04/24/2018	34825	1505	FCF BENEFITS & ADMINISTRAT	42018	1	30-2148-000	.00	401.15	401.15
Total 34825:								.00		401.15
34826										
04/18	04/24/2018	34826	1600	FREEDOM MAILING SERVICE	33454	1	30-8300-861	.00	314.87	314.87
04/18	04/24/2018	34826	1600	FREEDOM MAILING SERVICE	33458	1	30-8300-861	.00	77.12	77.12
Total 34826:								.00		391.99
34827										
04/18	04/24/2018	34827	9676	GREENWOOD, GEORGE P.	418	1	30-7100-405	.00	400.00	400.00
Total 34827:								.00		400.00
34828										
04/18	04/24/2018	34828	1583	HEUSER, GREG	80794301	1	30-1261-000	.00	9.41	9.41
Total 34828:								.00		9.41
34829										
04/18	04/24/2018	34829	1854	INTERMOUNTAIN FARMERS AS	100870414	1	30-8400-962	.00	69.45	69.45
Total 34829:								.00		69.45
34830										
04/18	04/24/2018	34830	1580	LAUER, JEFFREY & SHELLY	21372003	1	30-1261-000	.00	10.92	10.92
Total 34830:								.00		10.92
34831										
04/18	04/24/2018	34831	9888	MATIS, GREG	418	1	30-7100-405	.00	400.00	400.00
Total 34831:								.00		400.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
34832										
04/18	04/24/2018	34832	1582	MIDDLETON, GEORGE	80840602	1	30-1261-000	.00	57.57	57.57
Total 34832:								.00		57.57
34833										
04/18	04/24/2018	34833	1205	RelaDyne West LLC	0509626	1	30-7900-650	.00	364.18	364.18
04/18	04/24/2018	34833	1205	RelaDyne West LLC	0510121	1	30-7900-650	.00	1,771.79	1,771.79
Total 34833:								.00		2,135.97
34834										
04/18	04/24/2018	34834	13584	SALT LAKE EXCAVATING, INC.	18-187	1	30-1690-012	.00	184,224.03	184,224.03
Total 34834:								.00		184,224.03
34835										
04/18	04/24/2018	34835	2905	SMITH, DALE	418	1	30-7100-405	.00	400.00	400.00
Total 34835:								.00		400.00
34836										
04/18	04/24/2018	34836	3001	TD Ameritrade	42018	1	30-2145-000	.00	1,059.33	1,059.33
Total 34836:								.00		1,059.33
34837										
04/18	04/24/2018	34837	2978	TREEHOUSE ATHLETIC CLUB	2018	1	30-2190-000	.00	3,204.22	3,204.22
Total 34837:								.00		3,204.22
34838										
04/18	04/24/2018	34838	2982	TRIPP, STEPHEN L.	418	1	30-7100-405	.00	400.00	400.00
Total 34838:								.00		400.00
34839										
04/18	04/24/2018	34839	9889	WARD, THOMAS	418	1	30-7100-405	.00	400.00	400.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 34839:								.00		400.00
34840										
04/18	04/24/2018	34840	3079	WARE, KENT	418	1	30-7100-405	.00	400.00	400.00
Total 34840:								.00		400.00
34841										
04/18	04/24/2018	34841	2905	SMITH, DALE	051717-BOD	1	30-7100-405	.00	400.00	400.00
Total 34841:								.00		400.00
34842										
05/18	05/01/2018	34842	1149	ALTIUS HEALTH PLANS, INC	80840434	1	30-7750-593	.00	25,788.31	25,788.31
Total 34842:								.00		25,788.31
34843										
05/18	05/01/2018	34843	1586	BENAVIDEZ, JENIFER	93315202	1	30-1261-000	.00	46.25	46.25
Total 34843:								.00		46.25
34844										
05/18	05/01/2018	34844	3018	CENTURYLINK	0505-418	1	30-8200-772	.00	60.89	60.89
Total 34844:								.00		60.89
34845										
05/18	05/01/2018	34845	1235	CINTAS CORPORATION LOC. 1	180355898	1	30-8300-801	.00	534.12	534.12
05/18	05/01/2018	34845	1235	CINTAS CORPORATION LOC. 1	180358503	1	30-8300-801	.00	620.42	620.42
05/18	05/01/2018	34845	1235	CINTAS CORPORATION LOC. 1	180361149	1	30-8300-801	.00	510.54	510.54
05/18	05/01/2018	34845	1235	CINTAS CORPORATION LOC. 1	180363761	1	30-8300-801	.00	514.22	514.22
Total 34845:								.00		2,179.30
34846										
05/18	05/01/2018	34846	1589	COLLINSON, ROBERT & CHARL	50603102	1	30-1261-000	.00	17.63	17.63

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 34846:								.00		17.63
34847										
05/18	05/01/2018	34847	4036	COMCAST	0612179-418	1	30-8200-772	.00	69.95	69.95
Total 34847:								.00		69.95
34848										
05/18	05/01/2018	34848	1585	FARRIS, RYAN & JODY	69229603	1	30-1261-000	.00	32.99	32.99
Total 34848:								.00		32.99
34849										
05/18	05/01/2018	34849	1609	GARDNER, BARBARA	418	1	30-8300-851	.00	490.00	490.00
Total 34849:								.00		490.00
34850										
05/18	05/01/2018	34850	1588	HAHN, STEPHEN & VANESSA	80841202	1	30-1261-000	.00	31.59	31.59
Total 34850:								.00		31.59
34851										
05/18	05/01/2018	34851	1806	HYDRO SPECIALTIES COMPAN	20453	1	30-8400-953	.00	31,864.21	31,864.21
Total 34851:								.00		31,864.21
34852										
05/18	05/01/2018	34852	4037	IEH-BioVir Laboratories	180604	1	30-5400-123	.00	365.00	365.00
Total 34852:								.00		365.00
34853										
05/18	05/01/2018	34853	1381	JAN-PRO	295087	1	30-8300-821	.00	390.00	390.00
Total 34853:								.00		390.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
34854										
05/18	05/01/2018	34854	1584	KALOOIMOS, YIANNI	70738504	1	30-1261-000	.00	31.25	31.25
Total 34854:								.00		31.25
34855										
05/18	05/01/2018	34855	9470	MUELLER CO	3750601	1	30-8400-949	.00	344.59	344.59
Total 34855:								.00		344.59
34856										
05/18	05/01/2018	34856	2820	SANDY CITY	29515-418	1	30-5400-001	.00	71.41	71.41
05/18	05/01/2018	34856	2820	SANDY CITY	35218-418	1	30-5400-001	.00	17.92	17.92
Total 34856:								.00		89.33
34857										
05/18	05/01/2018	34857	3066	UTAH WATER USERS ASSOCIA	2018	1	30-7100-400	.00	50.00	50.00
Total 34857:								.00		50.00
34858										
05/18	05/01/2018	34858	1729	WOLFE, PAIGE	418	1	30-8300-882	.00	639.93	639.93
Total 34858:								.00		639.93
34859										
05/18	05/01/2018	34859	1853	WORKFORCE QA LLC	525384	1	30-8300-752	.00	45.00	45.00
Total 34859:								.00		45.00
34860										
05/18	05/01/2018	34860	1587	ZUFELT, SCOTT	80913802	1	30-1261-000	.00	21.94	21.94
Total 34860:								.00		21.94
34861										
05/18	05/08/2018	34861	1022	AIRGAS USA, LLC	9953214114	1	30-8300-841	.00	235.47	235.47

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 34861:								.00		235.47
34862										
05/18	05/08/2018	34862	1049	ARAMARK REFRESHMENT SER	392810	1	30-7100-441	.00	421.60	421.60
05/18	05/08/2018	34862	1049	ARAMARK REFRESHMENT SER	7649757	1	30-7100-441	.00	578.01	578.01
Total 34862:								.00		999.61
34863										
05/18	05/08/2018	34863	1053	ASPHALT MATERIALS INC.	80001	1	30-8400-943	.00	162.65	162.65
Total 34863:								.00		162.65
34864										
05/18	05/08/2018	34864	4042	BADGER METER	80020289	1	30-8400-948	.00	1,562.45	1,562.45
Total 34864:								.00		1,562.45
34865										
05/18	05/08/2018	34865	1109	BARRICADE SERVICES & SALE	10023129	1	30-7900-610	.00	69.45	69.45
Total 34865:								.00		69.45
34866										
05/18	05/08/2018	34866	1145	BLUE STAKES OF UTAH	UT20180185	1	30-8300-794	.00	512.97	512.97
Total 34866:								.00		512.97
34867										
05/18	05/08/2018	34867	3154	CACTUS & TROPICALS	5218618	1	30-8400-962	.00	81.76	81.76
Total 34867:								.00		81.76
34868										
05/18	05/08/2018	34868	1230	CHILD SUPPORT SERVICES	5418	1	30-2190-000	.00	94.15	94.15
Total 34868:								.00		94.15

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
34869										
05/18	05/08/2018	34869	1229	CINTAS CORPORATION	5010653946	1	30-8300-841	.00	102.74	102.74
Total 34869:								.00		102.74
34870										
05/18	05/08/2018	34870	1348	DRAPER CITY	500235-418	1	30-8200-778	.00	81.00	81.00
05/18	05/08/2018	34870	1348	DRAPER CITY	507213-418	1	30-8200-778	.00	234.00	234.00
Total 34870:								.00		315.00
34871										
05/18	05/08/2018	34871	1470	EVCO HOUSE OF HOSE	111380	1	30-7900-727	.00	250.53	250.53
05/18	05/08/2018	34871	1470	EVCO HOUSE OF HOSE	111487	1	30-7900-727	.00	45.89-	45.89-
Total 34871:								.00		204.64
34872										
05/18	05/08/2018	34872	1505	FCF BENEFITS & ADMINISTRAT	5418	1	30-2148-000	.00	401.15	401.15
Total 34872:								.00		401.15
34873										
05/18	05/08/2018	34873	1508	FERGUSON WATERWORKS #1	1050543	1	30-8400-947	.00	332.52	332.52
05/18	05/08/2018	34873	1508	FERGUSON WATERWORKS #1	1051670	1	30-8400-942	.00	886.30	886.30
05/18	05/08/2018	34873	1508	FERGUSON WATERWORKS #1	1052932	1	30-8400-947	.00	237.21	237.21
05/18	05/08/2018	34873	1508	FERGUSON WATERWORKS #1	1052938	1	30-8400-952	.00	584.32	584.32
Total 34873:								.00		2,040.35
34874										
05/18	05/08/2018	34874	1600	FREEDOM MAILING SERVICE	33516	1	30-8300-861	.00	3,717.16	3,717.16
Total 34874:								.00		3,717.16
34875										
05/18	05/08/2018	34875	1615	GENEVA ROCK PRODUCTS, IN	1975574	1	30-8400-922	.00	236.48	236.48

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 34875:								.00		236.48
34876										
05/18	05/08/2018	34876	2228	HOME DEPOT CREDIT SERVIC	1703-418	1	30-5400-001	.00	1,268.52	1,268.52
Total 34876:								.00		1,268.52
34877										
05/18	05/08/2018	34877	1242	INTEGRA REALTY RESOURCES	160-2018-03	1	30-1690-012	.00	2,500.00	2,500.00
Total 34877:								.00		2,500.00
34878										
05/18	05/08/2018	34878	1854	INTERMOUNTAIN FARMERS AS	571727-418	1	30-8400-962	.00	652.73	652.73
Total 34878:								.00		652.73
34879										
05/18	05/08/2018	34879	7032	LARRY MILLER MOPAR PARTS	2840607	1	30-7900-605	.00	72.93	72.93
Total 34879:								.00		72.93
34880										
05/18	05/08/2018	34880	1371	LE BUS	121591	1	30-7100-407	.00	1,274.00	1,274.00
Total 34880:								.00		1,274.00
34881										
05/18	05/08/2018	34881	2224	MCMaster-CARR SUPPLY	61794999	1	30-5400-001	.00	65.88	65.88
Total 34881:								.00		65.88
34882										
05/18	05/08/2018	34882	3180	REPUBLIC SERVICES	0864-001202	1	30-8200-777	.00	171.41	171.41
05/18	05/08/2018	34882	3180	REPUBLIC SERVICES	0864-001206	1	30-8200-777	.00	175.86	175.86
Total 34882:								.00		347.27

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
34883										
05/18	05/08/2018	34883	3029	ROCKY MOUNTAIN POWER	0014-518	1	30-5400-121	.00	302.73	302.73
05/18	05/08/2018	34883	3029	ROCKY MOUNTAIN POWER	0018-518	1	30-5400-121	.00	1,082.70	1,082.70
05/18	05/08/2018	34883	3029	ROCKY MOUNTAIN POWER	0034-518	1	30-5400-121	.00	44.36	44.36
05/18	05/08/2018	34883	3029	ROCKY MOUNTAIN POWER	0052-418	1	30-5400-121	.00	666.03	666.03
05/18	05/08/2018	34883	3029	ROCKY MOUNTAIN POWER	0078-418	1	30-5400-121	.00	19.23	19.23
Total 34883:								.00		2,115.05
34884										
05/18	05/08/2018	34884	2780	RYAN HERCO PRODUCTS	8932218	1	30-5400-001	.00	1,490.74	1,490.74
05/18	05/08/2018	34884	2780	RYAN HERCO PRODUCTS	8937458	1	30-5400-001	.00	57.47	57.47
Total 34884:								.00		1,548.21
34885										
05/18	05/08/2018	34885	2828	SMITH HARTVIGSEN, PLLC	37138	1	30-1690-012	.00	1,242.00	1,242.00
Total 34885:								.00		1,242.00
34886										
05/18	05/08/2018	34886	2822	SOUTH VALLEY SEWER DISTRI	148982-418	1	30-8200-778	.00	50.00	50.00
Total 34886:								.00		50.00
34887										
05/18	05/08/2018	34887	3001	TD Ameritrade	5418	1	30-2145-000	.00	980.20	980.20
Total 34887:								.00		980.20
34888										
05/18	05/08/2018	34888	1095	UNIVAR USA Inc.	SL867023	1	30-5400-124	.00	1,383.71	1,383.71
05/18	05/08/2018	34888	1095	UNIVAR USA Inc.	SL867106	1	30-5400-124	.00	2,826.67	2,826.67
05/18	05/08/2018	34888	1095	UNIVAR USA Inc.	SL867713	1	30-5400-124	.00	419.07	419.07
Total 34888:								.00		4,629.45
34889										
05/18	05/08/2018	34889	3016	UPPER CASE PRINTING, INK.	13143	1	30-8300-851	.00	346.75	346.75

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 34889:								.00		346.75
34890										
05/18	05/08/2018	34890	3017	USA BLUE BOOK	549286	1	30-5400-001	.00	1,486.20	1,486.20
05/18	05/08/2018	34890	3017	USA BLUE BOOK	556253	1	30-5400-001	.00	5,432.92	5,432.92
Total 34890:								.00		6,919.12
34891										
05/18	05/08/2018	34891	3053	UTILITY COST MANAGEMENT	18787	1	30-5400-121	.00	725.05	725.05
Total 34891:								.00		725.05
34892										
05/18	05/08/2018	34892	3117	VISA	1944-418	1	30-7100-441	.00	232.58	232.58
05/18	05/08/2018	34892	3117	VISA	2864-418	1	30-7100-400	.00	165.00	165.00
05/18	05/08/2018	34892	3117	VISA	2864-418	2	30-8300-793	.00	666.21	666.21
05/18	05/08/2018	34892	3117	VISA	2868-418	1	30-8300-882	.00	434.26	434.26
05/18	05/08/2018	34892	3117	VISA	2868-418	2	30-7900-650	.00	284.29	284.29
05/18	05/08/2018	34892	3117	VISA	2868-418	3	30-7900-605	.00	1,383.71	1,383.71
05/18	05/08/2018	34892	3117	VISA	2872-418	1	30-7900-605	.00	785.27	785.27
05/18	05/08/2018	34892	3117	VISA	2872-418	2	30-7100-441	.00	424.62	424.62
05/18	05/08/2018	34892	3117	VISA	5648-418	1	30-8300-792	.00	447.77	447.77
Total 34892:								.00		4,823.71
34893										
05/18	05/08/2018	34893	3250	WORKERS COMPENSATION FU	4033743	1	30-2185-000	.00	1,039.00	1,039.00
Total 34893:								.00		1,039.00
34894										
05/18	05/15/2018	34894	1678	BONHAM, BRENT & ROBIN	30306501	1	30-1261-000	.00	45.12	45.12
Total 34894:								.00		45.12
34895										
05/18	05/15/2018	34895	1227	CHEMTECH-FORD	18C1431	1	30-5400-123	.00	92.00	92.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
05/18	05/15/2018	34895	1227	CHEMTECH-FORD	18D0771	1	30-5400-123	.00	21.00	21.00
05/18	05/15/2018	34895	1227	CHEMTECH-FORD	18D1442	1	30-5400-123	.00	92.00	92.00
05/18	05/15/2018	34895	1227	CHEMTECH-FORD	18E0189	1	30-5400-123	.00	25.00	25.00
05/18	05/15/2018	34895	1227	CHEMTECH-FORD	18E0248	1	30-5400-123	.00	20.00	20.00
05/18	05/15/2018	34895	1227	CHEMTECH-FORD	18E0371	1	30-5400-123	.00	20.00	20.00
05/18	05/15/2018	34895	1227	CHEMTECH-FORD	18E0395	1	30-5400-123	.00	20.00	20.00
Total 34895:								.00		290.00
34896										
05/18	05/15/2018	34896	1593	CORLESS, BENJAMIN & BREAN	93315502	1	30-1261-000	.00	22.78	22.78
Total 34896:								.00		22.78
34897										
05/18	05/15/2018	34897	2555	DATA SERVICES	184958	1	30-8300-792	.00	50.00	50.00
Total 34897:								.00		50.00
34898										
05/18	05/15/2018	34898	1590	GILES, NATE & EMILY	112112702	1	30-1261-000	.00	28.39	28.39
Total 34898:								.00		28.39
34899										
05/18	05/15/2018	34899	2341	GROOVE IT, LLC	3963	1	30-7100-415	.00	1,050.00	1,050.00
05/18	05/15/2018	34899	2341	GROOVE IT, LLC	3966	1	30-7100-415	.00	130.00	130.00
05/18	05/15/2018	34899	2341	GROOVE IT, LLC	3973	1	30-8300-831	.00	79.69	79.69
Total 34899:								.00		1,259.69
34900										
05/18	05/15/2018	34900	1611	HANSON, MARILYN	10	1	30-1340-000	.00	7,000.00	7,000.00
Total 34900:								.00		7,000.00
34901										
05/18	05/15/2018	34901	1016	INTERMOUNTAIN SECTION AW	200003102	1	30-8300-750	.00	800.00	800.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 34901:								.00		800.00
34902										
05/18	05/15/2018	34902	1943	JIM RILEY ENGINEERING, LC	6537	1	30-7100-411	.00	150.00	150.00
Total 34902:								.00		150.00
34903										
05/18	05/15/2018	34903	1676	JOYCE, PETER	10004003	1	30-1261-000	.00	49.07	49.07
Total 34903:								.00		49.07
34904										
05/18	05/15/2018	34904	8675	LOWE, JOHN R.	140518	1	30-7100-999	.00	100.00	100.00
Total 34904:								.00		100.00
34905										
05/18	05/15/2018	34905	4033	MDLIVE, Inc	811	1	30-7750-593	.00	162.00	162.00
Total 34905:								.00		162.00
34906										
05/18	05/15/2018	34906	1592	MESSINA, MICHELE	72041402	1	30-1261-000	.00	3.83	3.83
Total 34906:								.00		3.83
34907										
05/18	05/15/2018	34907	1679	NELSON, KEN	123030803	1	30-1261-000	.00	135.85	135.85
Total 34907:								.00		135.85
34908										
05/18	05/15/2018	34908	1619	OSBORN, RONALD	10	1	30-1340-000	.00	7,000.00	7,000.00
Total 34908:								.00		7,000.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
34909	05/18	05/15/2018	34909	1677	POPE, BRYCE	80822002	1	30-1261-000	.00	5.06	5.06
Total 34909:									.00	5.06	
34910	05/18	05/15/2018	34910	1591	PURLES, MARC	69660002	1	30-1261-000	.00	69.48	69.48
Total 34910:									.00	69.48	
34911	05/18	05/15/2018	34911	12835	RADDON, RON	22110001	1	30-1261-000	.00	41.54	41.54
Total 34911:									.00	41.54	
34912	05/18	05/15/2018	34912	4041	UNION PACIFIC RAILROAD	304150	1	30-8400-943	.00	505.00	505.00
Total 34912:									.00	505.00	
34913	05/18	05/15/2018	34913	3117	VISA	1254-518	1	30-8300-831	.00	755.15	755.15
Total 34913:									.00	755.15	
34914	05/18	05/15/2018	34914	4072	WILD WILLIE'S YARD SERVICE,	100673	1	30-8400-962	.00	110.00	110.00
05/18	05/15/2018	34914	4072	WILD WILLIE'S YARD SERVICE,	100674	1	30-8400-962	.00	191.00	191.00	
05/18	05/15/2018	34914	4072	WILD WILLIE'S YARD SERVICE,	100675	1	30-8400-962	.00	105.00	105.00	
Total 34914:									.00	406.00	
34915	05/18	05/15/2018	34915	1594	WINDER, DEE	70745305	1	30-1261-000	.00	31.03	31.03
Total 34915:									.00	31.03	
34916	05/18	05/16/2018	34916	1620	NAPA AUTO PARTS	16103024-41	1	30-7900-605	.00	315.80	315.80

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 34916:								.00		315.80
34917										
05/18	05/22/2018	34917	1684	ABUNDARE, INC	22135505	1	30-1261-000	.00	10.94	10.94
Total 34917:								.00		10.94
34918										
05/18	05/22/2018	34918	1111	BALL, DAVID	760631653	1	30-7750-593	.00	91.00	91.00
Total 34918:								.00		91.00
34919										
05/18	05/22/2018	34919	1687	BELNAP, JARED	61638502	1	30-1261-000	.00	13.78	13.78
Total 34919:								.00		13.78
34920										
05/18	05/22/2018	34920	1156	BOWEN, COLLINS & ASSOCIAT	19183	1	30-7100-411	.00	1,261.50	1,261.50
05/18	05/22/2018	34920	1156	BOWEN, COLLINS & ASSOCIAT	19184	1	30-7100-410	.00	9,207.00	9,207.00
05/18	05/22/2018	34920	1156	BOWEN, COLLINS & ASSOCIAT	19186	1	30-7100-410	.00	76.00	76.00
Total 34920:								.00		10,544.50
34921										
05/18	05/22/2018	34921	1688	CAMPBELL, BRYAN	1	1	30-2200-000	.00	3,000.00	3,000.00
Total 34921:								.00		3,000.00
34922										
05/18	05/22/2018	34922	1681	CARLSON, DOUG & KIM	70786001	1	30-1261-000	.00	58.12	58.12
Total 34922:								.00		58.12
34923										
05/18	05/22/2018	34923	1208	CASH	51518	1	30-7100-441	.00	150.00	150.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 34923:								.00		150.00
34924										
05/18	05/22/2018	34924	1230	CHILD SUPPORT SERVICES	52118	1	30-2190-000	.00	94.15	94.15
Total 34924:								.00		94.15
34925										
05/18	05/22/2018	34925	13527	COATES, WALLACE & FAYE	2	1	30-1340-000	.00	1,400.00	1,400.00
Total 34925:								.00		1,400.00
34926										
05/18	05/22/2018	34926	1246	CODALE ELECTRIC SUPPLY, IN	S6351950	1	30-5400-001	.00	112.87	112.87
Total 34926:								.00		112.87
34927										
05/18	05/22/2018	34927	4048	COMCAST BUSINESS	64783622	1	30-8200-772	.00	655.99	655.99
Total 34927:								.00		655.99
34928										
05/18	05/22/2018	34928	1313	DAW, RYAN	518	1	30-7100-405	.00	400.00	400.00
Total 34928:								.00		400.00
34929										
05/18	05/22/2018	34929	1324	DENTAL SELECT	4334495	1	30-2180-000	.00	1,624.20	1,624.20
Total 34929:								.00		1,624.20
34930										
05/18	05/22/2018	34930	2686	DOMINION ENERGY	0486-518	1	30-8200-776	.00	97.56	97.56
05/18	05/22/2018	34930	2686	DOMINION ENERGY	1556-518	1	30-5400-122	.00	7.16	7.16
05/18	05/22/2018	34930	2686	DOMINION ENERGY	3621-518	1	30-5400-122	.00	10.28	10.28
05/18	05/22/2018	34930	2686	DOMINION ENERGY	4833-518	1	30-5400-122	.00	7.92	7.92
05/18	05/22/2018	34930	2686	DOMINION ENERGY	9342-518	1	30-5400-122	.00	219.75	219.75

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 34930:								.00		342.67
34931										
05/18	05/22/2018	34931	1348	DRAPER CITY	518	1	30-2130-000	.00	18,480.92	18,480.92
Total 34931:								.00		18,480.92
34932										
05/18	05/22/2018	34932	1347	DRAPER COMMUNITY FOUNDA	2018	1	30-8300-750	.00	15,000.00	15,000.00
Total 34932:								.00		15,000.00
34933										
05/18	05/22/2018	34933	1141	DROP BY DROP LLC	2018	1	30-7100-407	.00	6,113.91	6,113.91
Total 34933:								.00		6,113.91
34934										
05/18	05/22/2018	34934	1505	FCF BENEFITS & ADMINISTRAT	51818	1	30-2148-000	.00	401.15	401.15
Total 34934:								.00		401.15
34935										
05/18	05/22/2018	34935	1509	FEDEX	6-178-13185	1	30-8300-861	.00	114.07	114.07
Total 34935:								.00		114.07
34936										
05/18	05/22/2018	34936	1600	FREEDOM MAILING SERVICE	33595	1	30-8300-861	.00	71.39	71.39
05/18	05/22/2018	34936	1600	FREEDOM MAILING SERVICE	33661	1	30-8300-861	.00	159.41	159.41
05/18	05/22/2018	34936	1600	FREEDOM MAILING SERVICE	33668	1	30-8300-861	.00	259.84	259.84
Total 34936:								.00		490.64
34937										
05/18	05/22/2018	34937	1614	GATEWAY MAPPING, INC.	0116715	1	30-7100-437	.00	56.73	56.73

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 34937:								.00		56.73
34938										
05/18	05/22/2018	34938	1615	GENEVA ROCK PRODUCTS, IN	1982960	1	30-8400-943	.00	226.21	226.21
Total 34938:								.00		226.21
34939										
05/18	05/22/2018	34939	9676	GREENWOOD, GEORGE P.	518	1	30-7100-405	.00	400.00	400.00
Total 34939:								.00		400.00
34940										
05/18	05/22/2018	34940	1683	HENDERSON, RICK & HEATHE	61566003	1	30-1261-000	.00	36.52	36.52
Total 34940:								.00		36.52
34941										
05/18	05/22/2018	34941	1689	JORGENSEN, JERRY L.	123325302	1	30-1261-000	.00	2,575.64	2,575.64
Total 34941:								.00		2,575.64
34942										
05/18	05/22/2018	34942	13391	LINES, TINA	051618	1	30-1261-000	.00	20.97	20.97
Total 34942:								.00		20.97
34943										
05/18	05/22/2018	34943	9888	MATIS, GREG	518	1	30-7100-405	.00	400.00	400.00
Total 34943:								.00		400.00
34944										
05/18	05/22/2018	34944	1686	MCGUGUIN, BRENDAN	103010807	1	30-1261-000	.00	5.26	5.26
Total 34944:								.00		5.26

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
34945										
05/18	05/22/2018	34945	2510	PARR BROWN GEE & LOVELES	852834	1	30-7100-421	.00	1,836.00	1,836.00
Total 34945:								.00		1,836.00
34946										
05/18	05/22/2018	34946	1205	RelaDyne West LLC	0515898	1	30-7900-650	.00	2,901.97	2,901.97
Total 34946:								.00		2,901.97
34947										
05/18	05/22/2018	34947	2742	REVCO LEASING COMPANY	494451	1	30-8300-871	.00	534.20	534.20
Total 34947:								.00		534.20
34948										
05/18	05/22/2018	34948	8743	SANGER LAW, P.C.	922	1	30-7100-999	.00	400.00	400.00
Total 34948:								.00		400.00
34949										
05/18	05/22/2018	34949	1680	SMITH, MINERVA A.	20135001	1	30-1261-000	.00	8.07	8.07
10/18	10/03/2018	34949	1680	SMITH, MINERVA A.	20135001	1	30-1261-000	.00	8.07-	8.07- V
Total 34949:								.00		.00
34950										
05/18	05/22/2018	34950	2949	SO. MTN. HOMEOWNERS ASS	518	1	30-4600-380	.00	670.12	670.12
Total 34950:								.00		670.12
34951										
05/18	05/22/2018	34951	2851	SPRINT	494400316-1	1	30-8200-773	.00	1,287.56	1,287.56
Total 34951:								.00		1,287.56
34952										
05/18	05/22/2018	34952	1685	STEADMAN, REBECCA	102002801	1	30-1261-000	.00	7.40	7.40

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 34952:								.00		7.40
34953										
05/18	05/22/2018	34953	3001	TD Ameritrade	51818	1	30-2145-000	.00	980.20	980.20
Total 34953:								.00		980.20
34954										
05/18	05/22/2018	34954	1000	TRIMBLE INC.	3164016	1	30-7900-605	.00	521.59	521.59
Total 34954:								.00		521.59
34955										
05/18	05/22/2018	34955	2982	TRIPP, STEPHEN L.	518	1	30-7100-405	.00	400.00	400.00
Total 34955:								.00		400.00
34956										
05/18	05/22/2018	34956	3017	USA BLUE BOOK	563145	1	30-5400-001	.00	222.81	222.81
05/18	05/22/2018	34956	3017	USA BLUE BOOK	569434	1	30-5400-001	.00	837.97	837.97
Total 34956:								.00		1,060.78
34957										
05/18	05/22/2018	34957	1155	UTAH LAKE WATER USERS AS	43018	1	30-5200-022	.00	1,457.02	1,457.02
Total 34957:								.00		1,457.02
34958										
05/18	05/22/2018	34958	9889	WARD, THOMAS	518	1	30-7100-405	.00	400.00	400.00
Total 34958:								.00		400.00
34959										
05/18	05/22/2018	34959	3079	WARE, KENT	518	1	30-7100-405	.00	400.00	400.00
Total 34959:								.00		400.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
34960	05/18	05/22/2018	34960	1682	WENTWORTH, KIMBERLY	60563202	1	30-1261-000	.00	20.78	20.78
Total 34960:									.00	20.78	
34961	05/18	05/22/2018	34961	2842	WEX BANK	54101215	1	30-7900-650	.00	1,807.09	1,807.09
Total 34961:									.00	1,807.09	
34962	05/18	05/29/2018	34962	1069	AIR DESIGN HEATING & COOLI	40617	1	30-8400-962	.00	360.00	360.00
05/18	05/29/2018	34962	1069	AIR DESIGN HEATING & COOLI	40618	1	30-8400-962	.00	390.00	390.00	
Total 34962:									.00	750.00	
34963	05/18	05/29/2018	34963	1149	ALTIUS HEALTH PLANS, INC	81214191	1	30-7750-593	.00	25,788.31	25,788.31
Total 34963:									.00	25,788.31	
34964	05/18	05/29/2018	34964	1692	BINGHAM, HIDY	91148205	1	30-1261-000	.00	36.12	36.12
Total 34964:									.00	36.12	
34965	05/18	05/29/2018	34965	1174	BRINKERHOFF, ERIC	DOT-518	1	30-7750-593	.00	91.00	91.00
Total 34965:									.00	91.00	
34966	05/18	05/29/2018	34966	1201	C & S PATCHING AND PAVING	7215	1	30-8400-943	.00	1,275.00	1,275.00
Total 34966:									.00	1,275.00	
34967	05/18	05/29/2018	34967	1672	CLASSIC NEIGHBORHOOD	DEERRUN-5	1	30-2200-000	.00	16,011.60	16,011.60

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 34967:								.00		16,011.60
34968										
05/18	05/29/2018	34968	1671	COOMBS EXCAVATION AND G	PARTS-518	1	30-8400-942	.00	392.69	392.69
Total 34968:								.00		392.69
34969										
05/18	05/29/2018	34969	2972	FASTENAL	UTMID14307	1	30-8400-943	.00	31.17	31.17
Total 34969:								.00		31.17
34970										
05/18	05/29/2018	34970	1690	GARN, ALLYSON	103005903	1	30-1261-000	.00	28.46	28.46
Total 34970:								.00		28.46
34971										
05/18	05/29/2018	34971	1806	HYDRO SPECIALTIES COMPAN	20598	1	30-8400-953	.00	20,013.64	20,013.64
Total 34971:								.00		20,013.64
34972										
05/18	05/29/2018	34972	1854	INTERMOUNTAIN FARMERS AS	1010055034	1	30-8300-841	.00	8.02	8.02
Total 34972:								.00		8.02
34973										
05/18	05/29/2018	34973	3916	JACOB CAVANAUGH	12.22714.05	1	30-1261-000	.00	147.69	147.69
Total 34973:								.00		147.69
34974										
05/18	05/29/2018	34974	1925	JBM SALES & SERVICE	9920	1	30-8300-831	.00	137.60	137.60
Total 34974:								.00		137.60

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
34975										
05/18	05/29/2018	34975	1691	JOHNSON, COLLEEN	103016305	1	30-1261-000	.00	7.54	7.54
Total 34975:								.00	7.54	7.54
34976										
05/18	05/29/2018	34976	2245	METROPOLITAN WATER DISTR	4612	1	30-5400-013	.00	11,262.07	11,262.07
Total 34976:								.00	11,262.07	11,262.07
34977										
05/18	05/29/2018	34977	2580	ROBBINS, BRETT	52918-MED	1	30-7750-593	.00	500.00	500.00
Total 34977:								.00	500.00	500.00
34978										
05/18	05/29/2018	34978	2780	RYAN HERCO PRODUCTS	8949519	1	20-8400-931	.00	15.11	15.11
Total 34978:								.00	15.11	15.11
34979										
05/18	05/29/2018	34979	2820	SANDY CITY	29515-518	1	30-5400-001	.00	72.37	72.37
05/18	05/29/2018	34979	2820	SANDY CITY	32518-518	1	30-5400-001	.00	17.92	17.92
Total 34979:								.00	90.29	90.29
34980										
05/18	05/29/2018	34980	2906	SINGLE SOURCE BUSINESS PR	10702	1	30-8300-831	.00	449.38	449.38
Total 34980:								.00	449.38	449.38
34981										
05/18	05/29/2018	34981	4041	UNION PACIFIC RAILROAD	52318-REUS	1	30-8300-792	.00	3,795.00	3,795.00
Total 34981:								.00	3,795.00	3,795.00
34982										
05/18	05/29/2018	34982	3053	UTILITY COST MANAGEMENT	18904	1	30-5400-121	.00	224.24	224.24

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 34982:								.00		224.24
34983										
05/18	05/30/2018	34983	1627	ALBRECHT, STEVE	14	1	30-5400-001	.00	10,000.00	10,000.00
Total 34983:								.00		10,000.00
34984										
05/18	05/30/2018	34984	1626	JONES, JUDITH	20	1	30-1340-000	.00	14,000.00	14,000.00
Total 34984:								.00		14,000.00
34985										
05/18	05/30/2018	34985	3233	WESTECH EQUIPMENT	0276258	1	30-8300-841	.00	74.84	74.84
Total 34985:								.00		74.84
34986										
06/18	06/05/2018	34986	1022	AIRGAS USA, LLC	9076033321	1	30-8300-841	.00	66.22	66.22
Total 34986:								.00		66.22
34987										
06/18	06/05/2018	34987	13805	ALLES, THOMAS	31359206	1	30-1261-000	.00	29.69	29.69
Total 34987:								.00		29.69
34988										
06/18	06/05/2018	34988	3012	CENTURYLINK BUSINESS SER	518	1	30-8200-772	.00	128.78	128.78
Total 34988:								.00		128.78
34989										
06/18	06/05/2018	34989	1227	CHEMTECH-FORD	18E0685	1	30-5400-123	.00	200.00	200.00
06/18	06/05/2018	34989	1227	CHEMTECH-FORD	18E0690	1	30-5400-123	.00	21.00	21.00
06/18	06/05/2018	34989	1227	CHEMTECH-FORD	18E0691	1	30-5400-123	.00	200.00	200.00
06/18	06/05/2018	34989	1227	CHEMTECH-FORD	18E1129	1	30-5400-123	.00	200.00	200.00
06/18	06/05/2018	34989	1227	CHEMTECH-FORD	18E1136	1	30-5400-123	.00	200.00	200.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
06/18	06/05/2018	34989	1227	CHEMTECH-FORD	18E1140	1	30-5400-123	.00	21.00	21.00
06/18	06/05/2018	34989	1227	CHEMTECH-FORD	18E1451	1	30-5400-123	.00	200.00	200.00
06/18	06/05/2018	34989	1227	CHEMTECH-FORD	18E1519	1	30-5400-123	.00	20.00	20.00
Total 34989:								.00		1,062.00
34990										
06/18	06/05/2018	34990	1230	CHILD SUPPORT SERVICES	6418	1	30-2190-000	.00	94.15	94.15
Total 34990:								.00		94.15
34991										
06/18	06/05/2018	34991	1235	CINTAS CORPORATION LOC. 1	180366369	1	30-8300-801	.00	539.25	539.25
06/18	06/05/2018	34991	1235	CINTAS CORPORATION LOC. 1	180368956	1	30-8300-801	.00	514.22	514.22
06/18	06/05/2018	34991	1235	CINTAS CORPORATION LOC. 1	180371598	1	30-8300-801	.00	514.22	514.22
06/18	06/05/2018	34991	1235	CINTAS CORPORATION LOC. 1	180374214	1	30-8300-801	.00	514.56	514.56
06/18	06/05/2018	34991	1235	CINTAS CORPORATION LOC. 1	180376806	1	30-8300-801	.00	536.94	536.94
Total 34991:								.00		2,619.19
34992										
06/18	06/05/2018	34992	4048	COMCAST BUSINESS	518	1	30-8200-772	.00	69.95	69.95
Total 34992:								.00		69.95
34993										
06/18	06/05/2018	34993	1697	DESPAIN, BRUCE & BEVERLY	31368002	1	30-1261-000	.00	54.20	54.20
Total 34993:								.00		54.20
34994										
06/18	06/05/2018	34994	2686	DOMINION ENERGY	6615-518	1	30-5400-122	.00	77.29	77.29
Total 34994:								.00		77.29
34995										
06/18	06/05/2018	34995	1470	EVCO HOUSE OF HOSE	SD112020	1	30-7900-727	.00	214.06	214.06
06/18	06/05/2018	34995	1470	EVCO HOUSE OF HOSE	SD112887	1	30-7900-727	.00	23.86	23.86

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 34995:								.00		237.92
34996										
06/18	06/05/2018	34996	1505	FCF BENEFITS & ADMINISTRAT	6118	1	30-2148-000	.00	381.15	381.15
Total 34996:								.00		381.15
34997										
06/18	06/05/2018	34997	1508	FERGUSON WATERWORKS #1	1053921	1	30-8400-952	.00	634.79	634.79
06/18	06/05/2018	34997	1508	FERGUSON WATERWORKS #1	1054713	1	30-8400-958	.00	4,505.50	4,505.50
06/18	06/05/2018	34997	1508	FERGUSON WATERWORKS #1	1055186	1	30-8400-943	.00	106.32	106.32
Total 34997:								.00		5,246.61
34998										
06/18	06/05/2018	34998	1519	FIRE & SAFETY TECHNOLOGIE	46501	1	30-8400-962	.00	154.15	154.15
Total 34998:								.00		154.15
34999										
06/18	06/05/2018	34999	1615	GENEVA ROCK PRODUCTS, IN	1987680	1	30-8400-922	.00	238.19	238.19
Total 34999:								.00		238.19
35000										
06/18	06/05/2018	35000	2228	HOME DEPOT CREDIT SERVIC	1703-518	1	30-5400-001	.00	930.83	930.83
Total 35000:								.00		930.83
35001										
06/18	06/05/2018	35001	4037	IEH-BioVir Laboratories	180851	1	30-5400-123	.00	365.00	365.00
Total 35001:								.00		365.00
35002										
06/18	06/05/2018	35002	1381	JAN-PRO	295673	1	30-8300-821	.00	390.00	390.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35002:								.00		390.00
35003										
06/18	06/05/2018	35003	7032	LARRY MILLER MOPAR PARTS	314158	1	30-7900-605	.00	379.06	379.06
Total 35003:								.00		379.06
35004										
06/18	06/05/2018	35004	1696	LEWIS, GERALD & JEAN	103015703	1	30-1261-000	.00	12.04	12.04
Total 35004:								.00		12.04
35005										
06/18	06/05/2018	35005	2224	MCMASTER-CARR SUPPLY	64062751	1	30-5400-001	19.00	949.86	930.86
Total 35005:								19.00		930.86
35006										
06/18	06/05/2018	35006	1620	NAPA AUTO PARTS	1632	1	30-7900-605	.00	85.46	85.46
06/18	06/05/2018	35006	1620	NAPA AUTO PARTS	3241	1	30-7900-605	.00	153.85	153.85
06/18	06/05/2018	35006	1620	NAPA AUTO PARTS	DE-261556	1	30-7900-605	.00	.06	.06
Total 35006:								.00		239.37
35007										
06/18	06/05/2018	35007	3180	REPUBLIC SERVICES	0864-001210	1	30-8200-777	.00	173.40	173.40
06/18	06/05/2018	35007	3180	REPUBLIC SERVICES	0864-001215	1	30-8200-777	.00	177.91	177.91
Total 35007:								.00		351.31
35008										
06/18	06/05/2018	35008	1694	RICHARDS, PHILLIP & KAREN	112125201	1	30-1261-000	.00	29.43	29.43
Total 35008:								.00		29.43
35009										
06/18	06/05/2018	35009	3029	ROCKY MOUNTAIN POWER	0014-618	1	30-5400-121	.00	433.62	433.62
06/18	06/05/2018	35009	3029	ROCKY MOUNTAIN POWER	0018-618	1	30-5400-121	.00	5,416.97	5,416.97

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
06/18	06/05/2018	35009	3029	ROCKY MOUNTAIN POWER	0034-618	1	30-5400-121	.00	45.58	45.58
06/18	06/05/2018	35009	3029	ROCKY MOUNTAIN POWER	0052-518	1	30-5400-121	.00	807.01	807.01
06/18	06/05/2018	35009	3029	ROCKY MOUNTAIN POWER	0067-518	1	30-5200-021	.00	196.62	196.62
06/18	06/05/2018	35009	3029	ROCKY MOUNTAIN POWER	0078-518	1	30-5400-121	.00	21.74	21.74
Total 35009:								.00		6,921.54
35010										
06/18	06/05/2018	35010	9339	SHRED-IT USA	8124796207	1	30-8200-777	.00	83.52	83.52
Total 35010:								.00		83.52
35011										
06/18	06/05/2018	35011	3001	TD Ameritrade	6118	1	30-2145-000	.00	980.20	980.20
Total 35011:								.00		980.20
35012										
06/18	06/05/2018	35012	2952	TESSCO	186661	1	30-5400-001	.00	5.83	5.83
06/18	06/05/2018	35012	2952	TESSCO	186662	1	30-5400-001	.00	99.08	99.08
Total 35012:								.00		104.91
35013										
06/18	06/05/2018	35013	8753	THE PARC @ DAY DAIRY	2431	1	30-2200-000	.00	1,562.38	1,562.38
Total 35013:								.00		1,562.38
35014										
06/18	06/05/2018	35014	1695	THEOBOLD, POLLY	129064802	1	30-1261-000	.00	26.68	26.68
Total 35014:								.00		26.68
35015										
06/18	06/05/2018	35015	3016	UPPER CASE PRINTING, INK.	13210	1	30-8300-851	.00	42.00	42.00
06/18	06/05/2018	35015	3016	UPPER CASE PRINTING, INK.	13232	1	30-8300-851	.00	347.25	347.25
Total 35015:								.00		389.25

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
35016	06/18	06/05/2018	35016	1693	WILLIAMS, SUSAN	123322103	1	30-1261-000	.00	77.77	77.77
Total 35016:									.00	77.77	
35017	06/18	06/19/2018	35017	1069	AIR DESIGN HEATING & COOLI	66912	1	30-8400-962	.00	6,276.00	6,276.00
Total 35017:									.00	6,276.00	
35018	06/18	06/19/2018	35018	1022	AIRGAS USA, LLC	9953911860	1	30-8300-841	.00	241.98	241.98
Total 35018:									.00	241.98	
35019	06/18	06/19/2018	35019	1024	ALPINE TECHNICAL	24252	1	30-5400-124	.00	42,681.02	42,681.02
Total 35019:									.00	42,681.02	
35020	06/18	06/19/2018	35020	1049	ARAMARK REFRESHMENT SER	7580638	1	30-7100-441	.00	91.37	91.37
Total 35020:									.00	91.37	
35021	06/18	06/19/2018	35021	1053	ASPHALT MATERIALS INC.	80577	1	30-8400-943	.00	145.32	145.32
06/18	06/19/2018	35021	1053	ASPHALT MATERIALS INC.	80723	1	30-8400-942	.00	176.31	176.31	
Total 35021:									.00	321.63	
35022	06/18	06/19/2018	35022	4042	BADGER METER	80021157	1	30-8400-948	.00	1,656.59	1,656.59
Total 35022:									.00	1,656.59	
35023	06/18	06/19/2018	35023	1130	BIG O TIRES	044069-9357	1	30-7900-605	.00	33.00	33.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
		Total 35023:						.00		33.00
35024										
06/18	06/19/2018	35024	1145	BLUE STAKES OF UTAH	UT20180209	1	30-8300-794	.00	666.70	666.70
		Total 35024:						.00		666.70
35025										
06/18	06/19/2018	35025	3154	CACTUS & TROPICALS	321129	1	30-8400-962	.00	365.76	365.76
		Total 35025:						.00		365.76
35026										
06/18	06/19/2018	35026	1137	CANYONS SCHOOL DISTRICT	2018	1	30-7100-407	.00	434.59	434.59
		Total 35026:						.00		434.59
35027										
06/18	06/19/2018	35027	1208	CASH	61518	1	30-7100-441	.00	500.00	500.00
		Total 35027:						.00		500.00
35028										
06/18	06/19/2018	35028	1230	CHILD SUPPORT SERVICES	61918	1	30-2190-000	.00	94.15	94.15
		Total 35028:						.00		94.15
35029										
06/18	06/19/2018	35029	7041	CODY EKKER CONSTRUCTION	2099	1	30-8400-953	.00	13,784.50	13,784.50
		Total 35029:						.00		13,784.50
35030										
06/18	06/19/2018	35030	4048	COMCAST BUSINESS	65914291	1	30-8200-772	.00	655.99	655.99
		Total 35030:						.00		655.99

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
35031										
06/18	06/19/2018	35031	4057	CORP. OF PRESIDING BISHOP	31614-2	1	30-2200-000	.00	1,476.64	1,476.64
Total 35031:								.00	1,476.64	1,476.64
35032										
06/18	06/19/2018	35032	2555	DATA SERVICES	185709	1	30-8300-792	.00	25.00	25.00
Total 35032:								.00	25.00	25.00
35033										
06/18	06/19/2018	35033	2686	DOMINION ENERGY	0486-618	1	30-8200-776	.00	14.06	14.06
06/18	06/19/2018	35033	2686	DOMINION ENERGY	3694-618	1	30-5400-122	.00	7.16	7.16
06/18	06/19/2018	35033	2686	DOMINION ENERGY	4833-618	1	30-5400-122	.00	7.16	7.16
06/18	06/19/2018	35033	2686	DOMINION ENERGY	9342-618	1	30-5400-122	.00	81.29	81.29
Total 35033:								.00	109.67	109.67
35034										
06/18	06/19/2018	35034	1348	DRAPER CITY	23501-618	1	30-8200-778	.00	81.00	81.00
06/18	06/19/2018	35034	1348	DRAPER CITY	721301-618	1	30-8200-778	.00	234.00	234.00
Total 35034:								.00	315.00	315.00
35035										
06/18	06/19/2018	35035	3076	DRAPER ELEMENTARY	2018	1	30-7100-407	.00	224.33	224.33
Total 35035:								.00	224.33	224.33
35036										
06/18	06/19/2018	35036	1410	EAST JORDAN IRRIGATION CO	2018	1	30-5200-023	.00	7,777.50	7,777.50
Total 35036:								.00	7,777.50	7,777.50
35037										
06/18	06/19/2018	35037	1448	EPIC ENGINEERING, P.C.	20101925	1	30-7100-410	.00	2,817.75	2,817.75
06/18	06/19/2018	35037	1448	EPIC ENGINEERING, P.C.	20101926	1	30-1690-012	.00	2,146.75	2,146.75
06/18	06/19/2018	35037	1448	EPIC ENGINEERING, P.C.	20101927	1	30-1690-012	.00	654.00	654.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35037:								.00		5,618.50
35038										
06/18	06/19/2018	35038	1505	FCF BENEFITS & ADMINISTRAT	61518	1	30-2148-000	.00	381.15	381.15
Total 35038:								.00		381.15
35039										
06/18	06/19/2018	35039	1509	FEDEX	6-212-64647	1	30-8300-861	.00	228.21	228.21
Total 35039:								.00		228.21
35040										
06/18	06/19/2018	35040	1600	FREEDOM MAILING SERVICE	33720	1	30-8300-861	.00	3,713.41	3,713.41
06/18	06/19/2018	35040	1600	FREEDOM MAILING SERVICE	33843	1	30-8300-861	.00	233.60	233.60
06/18	06/19/2018	35040	1600	FREEDOM MAILING SERVICE	33847	1	30-8300-861	.00	120.28	120.28
06/18	06/19/2018	35040	1600	FREEDOM MAILING SERVICE	33848	1	30-8300-861	.00	72.00	72.00
Total 35040:								.00		4,139.29
35041										
06/18	06/19/2018	35041	1615	GENEVA ROCK PRODUCTS, IN	1994623	1	30-8400-943	.00	224.68	224.68
Total 35041:								.00		224.68
35042										
06/18	06/19/2018	35042	1787	IORG, SETH	60708904	1	30-1261-000	.00	57.76	57.76
Total 35042:								.00		57.76
35043										
06/18	06/19/2018	35043	1943	JIM RILEY ENGINEERING, LC	6579	1	30-7100-411	.00	1,350.00	1,350.00
Total 35043:								.00		1,350.00
35044										
06/18	06/19/2018	35044	4033	MDLIVE, Inc	899	1	30-7750-593	.00	189.00	189.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35044:								.00		189.00
35045										
06/18	06/19/2018	35045	2245	METROPOLITAN WATER DISTR	4618	1	30-5400-013	.00	410.03	410.03
Total 35045:								.00		410.03
35046										
06/18	06/19/2018	35046	4058	MONTAGUE, KENNETH & AMAN	3157-2	1	30-2200-000	.00	1,455.48	1,455.48
Total 35046:								.00		1,455.48
35047										
06/18	06/19/2018	35047	4065	OCCUPATIONAL HEALTH CENT	12675289	1	30-7750-593	.00	30.00	30.00
Total 35047:								.00		30.00
35048										
06/18	06/19/2018	35048	1790	PETERSON, LAURA	61066002	1	30-1261-000	.00	10.03	10.03
Total 35048:								.00		10.03
35049										
06/18	06/19/2018	35049	1698	PETERSON, MARK	80850001	1	30-1261-000	.00	3.67	3.67
Total 35049:								.00		3.67
35050										
06/18	06/19/2018	35050	1711	POPE, LINDSEY &/OR BRYCE	2	1	30-1340-000	.00	1,400.00	1,400.00
Total 35050:								.00		1,400.00
35051										
06/18	06/19/2018	35051	1205	RelaDyne West LLC	0344262	1	30-7900-650	.00	1,609.87	1,609.87
06/18	06/19/2018	35051	1205	RelaDyne West LLC	0520526	1	30-7900-650	.00	926.04	926.04
Total 35051:								.00		2,535.91

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
35052	06/18	06/19/2018	35052	2742	REVCO LEASING COMPANY	497077	1	30-8300-871	.00	534.20	534.20
Total 35052:									.00	534.20	
35053	06/18	06/19/2018	35053	3029	ROCKY MOUNTAIN POWER	0029-618	1	30-5400-121	.00	496.32	496.32
06/18	06/19/2018	35053	3029	ROCKY MOUNTAIN POWER	0042-618	1	30-5400-121	.00	1,035.09	1,035.09	
Total 35053:									.00	1,531.41	
35054	06/18	06/19/2018	35054	8711	ROCKY MOUNTAIN VALVES & A	4062-7245	1	30-8400-958	.00	1,591.79	1,591.79
Total 35054:									.00	1,591.79	
35055	06/18	06/19/2018	35055	2780	RYAN HERCO PRODUCTS	8959248	1	30-5400-001	.00	106.79	106.79
06/18	06/19/2018	35055	2780	RYAN HERCO PRODUCTS	8959249	1	30-5400-001	.00	62.03	62.03	
06/18	06/19/2018	35055	2780	RYAN HERCO PRODUCTS	8959250	1	30-5400-001	.00	45.28	45.28	
06/18	06/19/2018	35055	2780	RYAN HERCO PRODUCTS	8966121	1	30-5400-001	.00	30.92	30.92	
06/18	06/19/2018	35055	2780	RYAN HERCO PRODUCTS	8966126	1	30-5400-001	.00	39.04	39.04	
Total 35055:									.00	284.06	
35056	06/18	06/19/2018	35056	1699	SABEY, DANIELLE	67001401	1	30-1261-000	.00	109.16	109.16
Total 35056:									.00	109.16	
35057	06/18	06/19/2018	35057	2994	SHAMROCK PLUMBING, LLC	116969	1	30-8400-940	.00	382.50	382.50
Total 35057:									.00	382.50	
35058	06/18	06/19/2018	35058	2906	SINGLE SOURCE BUSINESS PR	10977	1	30-8300-831	.00	138.41	138.41

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35058:								.00		138.41
35059										
06/18	06/19/2018	35059	2828	SMITH HARTVIGSEN, PLLC	37348	1	30-7100-420	.00	3,456.00	3,456.00
Total 35059:								.00		3,456.00
35060										
06/18	06/19/2018	35060	1788	SMITH, ZACHARY	103010005	1	30-1261-000	.00	12.07	12.07
Total 35060:								.00		12.07
35061										
06/18	06/19/2018	35061	2822	SOUTH VALLEY SEWER DISTRI	110624-518	1	30-8200-778	.00	25.00	25.00
06/18	06/19/2018	35061	2822	SOUTH VALLEY SEWER DISTRI	148982-518	1	30-8200-778	.00	25.39	25.39
Total 35061:								.00		50.39
35062										
06/18	06/19/2018	35062	2851	SPRINT	494400316-1	1	30-8200-773	.00	1,333.43	1,333.43
Total 35062:								.00		1,333.43
35063										
06/18	06/19/2018	35063	2854	SPRUCEWOOD ELEMENTARY	2018	1	30-7100-407	.00	219.83	219.83
Total 35063:								.00		219.83
35064										
06/18	06/19/2018	35064	2866	STEPSAVER, INC.	360164	1	30-5400-124	.00	1,193.89	1,193.89
06/18	06/19/2018	35064	2866	STEPSAVER, INC.	UT137518	1	30-5400-124	.00	1,240.69	1,240.69
06/18	06/19/2018	35064	2866	STEPSAVER, INC.	UT137556	1	30-5400-124	.00	629.16	629.16
Total 35064:								.00		3,063.74
35065										
06/18	06/19/2018	35065	3001	TD Ameritrade	61518	1	30-2145-000	.00	980.20	980.20

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35065:								.00		980.20
35066										
06/18	06/19/2018	35066	1000	TRIMBLE INC.	3165728	1	30-7900-605	.00	521.59	521.59
Total 35066:								.00		521.59
35067										
06/18	06/19/2018	35067	1095	UNIVAR USA Inc.	SL869195	1	30-5400-124	.00	1,383.71	1,383.71
06/18	06/19/2018	35067	1095	UNIVAR USA Inc.	SL869328	1	30-5400-124	.00	3,583.81	3,583.81
Total 35067:								.00		4,967.52
35068										
06/18	06/19/2018	35068	3044	UTAH TRANSIT AUTHORITY	713309	1	30-8400-942	.00	4,684.79	4,684.79
Total 35068:								.00		4,684.79
35069										
06/18	06/19/2018	35069	2842	WEX BANK	54530064	1	30-7900-650	.00	2,314.68	2,314.68
Total 35069:								.00		2,314.68
35070										
06/18	06/19/2018	35070	1789	WHEELER, CHAD & CAROL	22039804	1	30-1261-000	.00	45.03	45.03
Total 35070:								.00		45.03
35071										
06/18	06/19/2018	35071	4072	WILD WILLIE'S YARD SERVICE,	100874	1	30-8400-962	.00	1,005.50	1,005.50
06/18	06/19/2018	35071	4072	WILD WILLIE'S YARD SERVICE,	100875	1	30-8400-962	.00	1,082.00	1,082.00
06/18	06/19/2018	35071	4072	WILD WILLIE'S YARD SERVICE,	101024	1	30-8400-962	.00	371.00	371.00
06/18	06/19/2018	35071	4072	WILD WILLIE'S YARD SERVICE,	101034	1	30-8400-962	.00	255.00	255.00
06/18	06/19/2018	35071	4072	WILD WILLIE'S YARD SERVICE,	101035	1	30-8400-962	.00	255.00	255.00
Total 35071:								.00		2,968.50

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
35072	06/18	06/19/2018	35072	3250	WORKERS COMPENSATION FU	4042973	1	30-2185-000	.00	1,039.00	1,039.00
Total 35072:									.00	1,039.00	
35073	06/18	06/19/2018	35073	3086	WREGIS	WR7105	1	30-5400-121	.00	125.54	125.54
Total 35073:									.00	125.54	
35074	06/18	06/27/2018	35074	8555	ALLANS OIL	869	1	30-7900-605	.00	129.93	129.93
Total 35074:									.00	129.93	
35075	06/18	06/27/2018	35075	1149	ALTIUS HEALTH PLANS, INC	8153908	1	30-7750-593	.00	25,788.31	25,788.31
Total 35075:									.00	25,788.31	
35076	06/18	06/27/2018	35076	1983	ARBURN, DAVID	22112002	1	30-1261-000	.00	40.52	40.52
Total 35076:									.00	40.52	
35077	06/18	06/27/2018	35077	1796	BALL, DAN	80914203	1	30-1261-000	.00	21.11	21.11
Total 35077:									.00	21.11	
35078	06/18	06/27/2018	35078	1797	BARTHOLOMEW, DONALD	4056701	1	30-1261-000	.00	16.13	16.13
Total 35078:									.00	16.13	
35079	06/18	06/27/2018	35079	1130	BIG O TIRES	044069-9373	1	30-7900-605	.00	1,081.00	1,081.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35079:								.00		1,081.00
35080										
06/18	06/27/2018	35080	1979	BIRKNER, JEFFREY S.	69223904	1	30-1261-000	.00	79.52	79.52
Total 35080:								.00		79.52
35081										
06/18	06/27/2018	35081	1156	BOWEN, COLLINS & ASSOCIAT	19407	1	30-7100-410	.00	11,933.06	11,933.06
06/18	06/27/2018	35081	1156	BOWEN, COLLINS & ASSOCIAT	19408	1	30-7100-410	.00	564.75	564.75
Total 35081:								.00		12,497.81
35082										
06/18	06/27/2018	35082	1210	CASELLE	88518	1	30-7100-415	.00	18,753.00	18,753.00
Total 35082:								.00		18,753.00
35083										
06/18	06/27/2018	35083	1364	D & B INDUSTRIAL DIST	11860	1	30-8300-841	.00	151.64	151.64
Total 35083:								.00		151.64
35084										
06/18	06/27/2018	35084	1795	DAVIS, BRADLEY & SUSAN	123220503	1	30-1261-000	.00	81.12	81.12
08/18	08/01/2018	35084	1795	DAVIS, BRADLEY & SUSAN	123220503	1	30-1261-000	.00	81.12-	81.12- V
Total 35084:								.00		.00
35085										
06/18	06/27/2018	35085	1313	DAW, RYAN	618	1	30-7100-405	.00	400.00	400.00
Total 35085:								.00		400.00
35086										
06/18	06/27/2018	35086	1324	DENTAL SELECT	618	1	30-2180-000	.00	1,529.18	1,529.18

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35086:								.00		1,529.18
35087										
06/18	06/27/2018	35087	1792	DESJARDINS, MIKE	80911102	1	30-1261-000	.00	67.80	67.80
Total 35087:								.00		67.80
35088										
06/18	06/27/2018	35088	2686	DOMINION ENERGY	36212-0618	1	30-8200-776	.00	7.16	7.16
Total 35088:								.00		7.16
35089										
06/18	06/27/2018	35089	1348	DRAPER CITY	618	1	30-2130-000	.00	28,171.76	28,171.76
Total 35089:								.00		28,171.76
35090										
06/18	06/27/2018	35090	1980	EAKIN, RYAN & LAURA	50562803	1	30-1261-000	.00	6.21	6.21
Total 35090:								.00		6.21
35091										
06/18	06/27/2018	35091	1791	FUNES, JOSUE & CHRISTINA	103003505	1	30-1261-000	.00	44.76	44.76
Total 35091:								.00		44.76
35092										
06/18	06/27/2018	35092	1609	GARDNER, BARBARA	618	1	30-8300-851	.00	805.00	805.00
Total 35092:								.00		805.00
35093										
06/18	06/27/2018	35093	9676	GREENWOOD, GEORGE P.	618	1	30-7100-405	.00	400.00	400.00
Total 35093:								.00		400.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
35094										
06/18	06/27/2018	35094	2341	GROOVE IT, LLC	4024	1	30-7100-415	.00	1,050.00	1,050.00
06/18	06/27/2018	35094	2341	GROOVE IT, LLC	4027	1	30-7100-415	.00	130.00	130.00
06/18	06/27/2018	35094	2341	GROOVE IT, LLC	4030	1	30-8300-831	.00	90.31	90.31
Total 35094:								.00		1,270.31
35095										
06/18	06/27/2018	35095	1806	HYDRO SPECIALTIES COMPAN	20694	1	30-8400-949	.00	1,226.89	1,226.89
06/18	06/27/2018	35095	1806	HYDRO SPECIALTIES COMPAN	20715	1	30-8400-948	.00	486.98	486.98
Total 35095:								.00		1,713.87
35096										
06/18	06/27/2018	35096	4037	IEH-BioVir Laboratories	181037	1	30-5400-123	.00	790.00	790.00
Total 35096:								.00		790.00
35097										
06/18	06/27/2018	35097	1854	INTERMOUNTAIN FARMERS AS	1010225566	1	30-8400-942	.00	32.06	32.06
06/18	06/27/2018	35097	1854	INTERMOUNTAIN FARMERS AS	1010260823	1	30-8400-942	.00	16.03	16.03
Total 35097:								.00		48.09
35098										
06/18	06/27/2018	35098	1793	JENSEN, ERIK	103008806	1	30-1261-000	.00	19.55	19.55
Total 35098:								.00		19.55
35099										
06/18	06/27/2018	35099	1978	JOHNSON, MARK T.	40490001	1	30-1261-000	.00	25.23	25.23
Total 35099:								.00		25.23
35100										
06/18	06/27/2018	35100	1794	LAMBSON, NATHAN & LAUREN	103002605	1	30-1261-000	.00	37.61	37.61
Total 35100:								.00		37.61

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
35101	06/18	06/27/2018	35101	8675	LOWE, JOHN R.	L140618	1	30-7100-999	.00	100.00	100.00
Total 35101:									.00	100.00	
35102	06/18	06/27/2018	35102	1976	LUNDBERG, JUSTIN & RACHAE	103000806	1	30-1261-000	.00	13.00	13.00
Total 35102:									.00	13.00	
35103	06/18	06/27/2018	35103	9888	MATIS, GREG	618	1	30-7100-405	.00	400.00	400.00
Total 35103:									.00	400.00	
35104	06/18	06/27/2018	35104	4065	OCCUPATIONAL HEALTH CENT	12686735	1	30-7750-593	.00	30.00	30.00
Total 35104:									.00	30.00	
35105	06/18	06/27/2018	35105	2510	PARR BROWN GEE & LOVELES	853927	1	30-7100-421	.00	5,265.00	5,265.00
Total 35105:									.00	5,265.00	
35106	06/18	06/27/2018	35106	1798	PINNACLE POINT OFFICE	93090001	1	30-1261-000	.00	62.65	62.65
Total 35106:									.00	62.65	
35107	06/18	06/27/2018	35107	1205	RelaDyne West LLC	0522547-IN	1	30-7900-650	.00	2,567.37	2,567.37
Total 35107:									.00	2,567.37	
35108	06/18	06/27/2018	35108	1977	ROBIE, EVAN	65660002	1	30-1261-000	.00	43.65	43.65

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35108:								.00		43.65
35109										
06/18	06/27/2018	35109	2780	RYAN HERCO PRODUCTS	8981241	1	30-5400-001	.00	46.92	46.92
Total 35109:								.00		46.92
35110										
06/18	06/27/2018	35110	9347	SiteOne Landscape Supply	86437082	1	30-8400-942	.00	89.84	89.84
06/18	06/27/2018	35110	9347	SiteOne Landscape Supply	86503128	1	30-8400-942	.00	8.94	8.94
Total 35110:								.00		98.78
35111										
06/18	06/27/2018	35111	2827	SMITH POWER PRODUCTS, IN	443011	1	30-7900-727	.00	1,219.36	1,219.36
06/18	06/27/2018	35111	2827	SMITH POWER PRODUCTS, IN	443012	1	30-7900-727	.00	302.38	302.38
Total 35111:								.00		1,521.74
35112										
06/18	06/27/2018	35112	2905	SMITH, DALE	618	1	30-7100-405	.00	400.00	400.00
Total 35112:								.00		400.00
35113										
06/18	06/27/2018	35113	1981	TRINITY CONSTRUCTION	31765	1	30-2130-000	.00	1,000.00	1,000.00
Total 35113:								.00		1,000.00
35114										
06/18	06/27/2018	35114	2982	TRIPP, STEPHEN L.	618	1	30-7100-405	.00	400.00	400.00
Total 35114:								.00		400.00
35115										
06/18	06/27/2018	35115	1982	TYCOON CONSTRUCTION	31894	1	30-2130-000	.00	1,000.00	1,000.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35115:								.00		1,000.00
35116										
06/18	06/27/2018	35116	1095	UNIVAR USA Inc.	SL870519	1	30-5400-124	.00	2,075.56	2,075.56
06/18	06/27/2018	35116	1095	UNIVAR USA Inc.	SL870520	1	30-5400-124	.00	1,976.73	1,976.73
Total 35116:								.00		4,052.29
35117										
06/18	06/27/2018	35117	3037	UTAH DIV. OF PUBLIC UTILITIE	2017	1	30-7100-427	.00	17,541.00	17,541.00
Total 35117:								.00		17,541.00
35118										
06/18	06/27/2018	35118	1155	UTAH LAKE WATER USERS AS	53118	1	30-5200-022	.00	35.21	35.21
Total 35118:								.00		35.21
35119										
06/18	06/27/2018	35119	9889	WARD, THOMAS	618	1	30-7100-405	.00	400.00	400.00
Total 35119:								.00		400.00
35120										
06/18	06/27/2018	35120	3079	WARE, KENT	618	1	30-7100-405	.00	400.00	400.00
Total 35120:								.00		400.00
35121										
07/18	07/10/2018	35121	1022	AIRGAS USA, LLC	9954601068	1	30-8300-841	.00	235.47	235.47
Total 35121:								.00		235.47
35122										
07/18	07/10/2018	35122	1035	AMERICAN WATER WORKS AS	7001569446	1	30-7100-400	.00	86.00	86.00
Total 35122:								.00		86.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
35123	07/18	07/10/2018	35123	8058	ANDRUS, BRAD	12119202	1	30-1261-000	.00	232.26	232.26
Total 35123:									.00	232.26	
35124	07/18	07/10/2018	35124	1053	ASPHALT MATERIALS INC.	81160	1	30-8300-919	.00	219.80	219.80
Total 35124:									.00	219.80	
35125	07/18	07/10/2018	35125	4042	BADGER METER	80022173	1	30-8400-948	.00	1,749.77	1,749.77
Total 35125:									.00	1,749.77	
35126	07/18	07/10/2018	35126	1992	BENCHOFF, ERIK & KELLY	122461603	1	30-1261-000	.00	37.19	37.19
Total 35126:									.00	37.19	
35127	07/18	07/10/2018	35127	1130	BIG O TIRES	044069-9408	1	30-7900-605	.00	288.95	288.95
Total 35127:									.00	288.95	
35128	07/18	07/10/2018	35128	1138	BISCO	1601443	1	30-8300-794	.00	525.68	525.68
Total 35128:									.00	525.68	
35129	07/18	07/10/2018	35129	1145	BLUE STAKES OF UTAH	UT20180256	1	30-8300-794	.00	603.05	603.05
Total 35129:									.00	603.05	
35130	07/18	07/10/2018	35130	3154	CACTUS & TROPICALS	0321907	1	30-8400-962	.00	92.52	92.52

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35130:								.00		92.52
35131										
07/18	07/10/2018	35131	1227	CHEMTECH-FORD	18F0128	1	30-5400-123	.00	25.00	25.00
07/18	07/10/2018	35131	1227	CHEMTECH-FORD	18F0244	1	30-5400-123	.00	40.00	40.00
07/18	07/10/2018	35131	1227	CHEMTECH-FORD	18F0529	1	30-5400-123	.00	200.00	200.00
07/18	07/10/2018	35131	1227	CHEMTECH-FORD	18F0540	1	30-5400-123	.00	200.00	200.00
07/18	07/10/2018	35131	1227	CHEMTECH-FORD	18F0542	1	30-5400-123	.00	21.00	21.00
07/18	07/10/2018	35131	1227	CHEMTECH-FORD	18F0985	1	30-5400-123	.00	200.00	200.00
07/18	07/10/2018	35131	1227	CHEMTECH-FORD	18F1013	1	30-5400-123	.00	100.00	100.00
07/18	07/10/2018	35131	1227	CHEMTECH-FORD	18F1019	1	30-5400-123	.00	21.00	21.00
07/18	07/10/2018	35131	1227	CHEMTECH-FORD	18F1363	1	30-5400-123	.00	960.00	960.00
07/18	07/10/2018	35131	1227	CHEMTECH-FORD	18F1364	1	30-5400-123	.00	200.00	200.00
07/18	07/10/2018	35131	1227	CHEMTECH-FORD	18F1371	1	30-5400-123	.00	21.00	21.00
07/18	07/10/2018	35131	1227	CHEMTECH-FORD	18F1372	1	30-5400-123	.00	200.00	200.00
07/18	07/10/2018	35131	1227	CHEMTECH-FORD	18F1480	1	30-5400-123	.00	28.00	28.00
07/18	07/10/2018	35131	1227	CHEMTECH-FORD	18G0044	1	30-5400-123	.00	25.00	25.00
07/18	07/10/2018	35131	1227	CHEMTECH-FORD	18G0045	1	30-5400-123	.00	200.00	200.00
07/18	07/10/2018	35131	1227	CHEMTECH-FORD	18G0050	1	30-5400-123	.00	120.00	120.00
Total 35131:								.00		2,561.00
35132										
07/18	07/10/2018	35132	1230	CHILD SUPPORT SERVICES	7218	1	30-2190-000	.00	94.15	94.15
Total 35132:								.00		94.15
35133										
07/18	07/10/2018	35133	1235	CINTAS CORPORATION LOC. 1	180379382	1	30-8300-801	.00	564.06	564.06
07/18	07/10/2018	35133	1235	CINTAS CORPORATION LOC. 1	180382006	1	30-8300-801	.00	564.06	564.06
07/18	07/10/2018	35133	1235	CINTAS CORPORATION LOC. 1	180384622	1	30-8300-801	.00	590.30	590.30
07/18	07/10/2018	35133	1235	CINTAS CORPORATION LOC. 1	180387196	1	30-8300-801	.00	615.34	615.34
Total 35133:								.00		2,333.76
35134										
07/18	07/10/2018	35134	1993	CLIFFORD, BRAD	129064202	1	30-1261-000	.00	33.34	33.34

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35134:								.00		33.34
35135										
07/18	07/10/2018	35135	4048	COMCAST BUSINESS	0612179-618	1	30-8200-772	.00	69.95	69.95
Total 35135:								.00		69.95
35136										
07/18	07/10/2018	35136	3015	CORE & MAIN LP	J032322	1	30-8400-943	.00	543.86	543.86
07/18	07/10/2018	35136	3015	CORE & MAIN LP	J074123	1	30-5400-001	.00	5,696.53	5,696.53
07/18	07/10/2018	35136	3015	CORE & MAIN LP	J106198	1	30-8400-953	.00	743.23	743.23
Total 35136:								.00		6,983.62
35137										
07/18	07/10/2018	35137	1421	DEHART, BRIAN AND/OR MARIL	3	1	30-1340-000	.00	2,100.00	2,100.00
Total 35137:								.00		2,100.00
35138										
07/18	07/10/2018	35138	3749	DOTY, DAVID & DANIELLE	1	1	30-1340-000	.00	700.00	700.00
Total 35138:								.00		700.00
35139										
07/18	07/10/2018	35139	1348	DRAPER CITY	213-618	1	30-8200-778	.00	234.00	234.00
07/18	07/10/2018	35139	1348	DRAPER CITY	235-618	1	30-8200-778	.00	81.00	81.00
Total 35139:								.00		315.00
35140										
07/18	07/10/2018	35140	1448	EPIC ENGINEERING, P.C.	20102512	1	30-7100-410	.00	47.50	47.50
07/18	07/10/2018	35140	1448	EPIC ENGINEERING, P.C.	20102513	1	30-1690-012	.00	224.75	224.75
07/18	07/10/2018	35140	1448	EPIC ENGINEERING, P.C.	20102514	1	30-1690-012	.00	53.00	53.00
Total 35140:								.00		325.25

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
35141	07/18	07/10/2018	35141	1984	FARRIS, MIKE	112108702	1	30-1261-000	.00	101.61	101.61
Total 35141:									.00	101.61	
35142	07/18	07/10/2018	35142	1505	FCF BENEFITS & ADMINISTRAT	62918	1	30-2148-000	.00	381.15	381.15
Total 35142:									.00	381.15	
35143	07/18	07/10/2018	35143	1508	FERGUSON WATERWORKS #1	1059037	1	30-8400-942	.00	954.98	954.98
Total 35143:									.00	954.98	
35144	07/18	07/10/2018	35144	1987	FULTON, CHRISTOPHER & CYN	20264602	1	30-1261-000	.00	57.65	57.65
Total 35144:									.00	57.65	
35145	07/18	07/10/2018	35145	1610	GARDNER, DAVID A.	618	1	30-8400-950	.00	2,400.00	2,400.00
Total 35145:									.00	2,400.00	
35146	07/18	07/10/2018	35146	1991	GRANUCCI, JENNIFER	40515003	1	30-1261-000	.00	176.25	176.25
Total 35146:									.00	176.25	
35147	07/18	07/10/2018	35147	2228	HOME DEPOT CREDIT SERVIC	618	1	30-5400-001	.00	863.39	863.39
Total 35147:									.00	863.39	
35148	07/18	07/10/2018	35148	1806	HYDRO SPECIALTIES COMPAN	20724	1	30-8400-953	.00	33,455.16	33,455.16

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35148:								.00		33,455.16
35149										
07/18	07/10/2018	35149	1381	JAN-PRO	296248	1	30-8300-821	.00	390.00	390.00
Total 35149:								.00		390.00
35150										
07/18	07/10/2018	35150	14322	JONES, TREENA	20266404	1	30-1261-000	.00	102.06	102.06
Total 35150:								.00		102.06
35151										
07/18	07/10/2018	35151	4075	KIER CONSTRUCTION	31707	1	30-2130-000	.00	1,000.00	1,000.00
Total 35151:								.00		1,000.00
35152										
07/18	07/10/2018	35152	1988	LOCK, ANDREW	93319105	1	30-1261-000	.00	27.04	27.04
Total 35152:								.00		27.04
35153										
07/18	07/10/2018	35153	8548	LYMAN, SUE	71018	1	30-2145-000	.00	8,000.00	8,000.00
Total 35153:								.00		8,000.00
35154										
07/18	07/10/2018	35154	1985	MCELROY, BRYAN & JILL	123014805	1	30-1261-000	.00	17.58	17.58
Total 35154:								.00		17.58
35155										
07/18	07/10/2018	35155	2224	MCMaster-CARR SUPPLY	66279855	1	30-5400-001	.00	448.32	448.32
07/18	07/10/2018	35155	2224	MCMaster-CARR SUPPLY	66530080	1	30-5400-001	.00	47.58	47.58
Total 35155:								.00		495.90

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
35156										
07/18	07/10/2018	35156	1989	NORRIS, MICHAEL	40516003	1	30-1261-000	.00	132.22	132.22
Total 35156:								.00		132.22
35157										
07/18	07/10/2018	35157	1994	OVIATT, CHAD & MARIANNE	20268403	1	30-1261-000	.00	75.84	75.84
Total 35157:								.00		75.84
35158										
07/18	07/10/2018	35158	3180	REPUBLIC SERVICES	0864-001219	1	30-8200-777	.00	174.82	174.82
07/18	07/10/2018	35158	3180	REPUBLIC SERVICES	0864-001224	1	30-8200-777	.00	242.73	242.73
Total 35158:								.00		417.55
35159										
07/18	07/10/2018	35159	2742	RESCO LEASING COMPANY	499711	1	30-8300-871	.00	534.20	534.20
Total 35159:								.00		534.20
35160										
07/18	07/10/2018	35160	8299	RIMROCK CONSTRUCTION	31945	1	30-2130-000	.00	1,000.00	1,000.00
Total 35160:								.00		1,000.00
35161										
07/18	07/10/2018	35161	3029	ROCKY MOUNTAIN POWER	0011-618	1	30-8200-775	.00	343.15	343.15
07/18	07/10/2018	35161	3029	ROCKY MOUNTAIN POWER	0011-618	2	30-5400-121	.00	5,506.97	5,506.97
07/18	07/10/2018	35161	3029	ROCKY MOUNTAIN POWER	0052-618	1	30-5400-121	.00	929.85	929.85
07/18	07/10/2018	35161	3029	ROCKY MOUNTAIN POWER	0067-618	1	30-5200-021	.00	543.25	543.25
07/18	07/10/2018	35161	3029	ROCKY MOUNTAIN POWER	0078-618	1	30-5400-121	.00	23.89	23.89
07/18	07/10/2018	35161	3029	ROCKY MOUNTAIN POWER	0083-618	1	30-5400-121	.00	5,718.88	5,718.88
07/18	07/10/2018	35161	3029	ROCKY MOUNTAIN POWER	0086-618	1	30-5200-021	.00	.79	.79
07/18	07/10/2018	35161	3029	ROCKY MOUNTAIN POWER	014-618	1	30-5400-121	.00	845.32	845.32
07/18	07/10/2018	35161	3029	ROCKY MOUNTAIN POWER	018-618	1	30-5400-121	.00	9,064.53	9,064.53
07/18	07/10/2018	35161	3029	ROCKY MOUNTAIN POWER	029-618	1	30-5400-121	.00	8,278.83	8,278.83
07/18	07/10/2018	35161	3029	ROCKY MOUNTAIN POWER	034-618	1	30-5400-121	.00	40.61	40.61

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35161:								.00		31,296.07
35162										
07/18	07/10/2018	35162	2820	SANDY CITY	29515-618	1	30-5400-001	.00	93.22	93.22
07/18	07/10/2018	35162	2820	SANDY CITY	35218-618	1	30-5400-001	.00	17.92	17.92
Total 35162:								.00		111.14
35163										
07/18	07/10/2018	35163	9347	SiteOne Landscape Supply	86739067	1	30-8400-942	.00	338.58	338.58
07/18	07/10/2018	35163	9347	SiteOne Landscape Supply	86855480	1	30-8400-942	.00	147.69	147.69
Total 35163:								.00		486.27
35164										
07/18	07/10/2018	35164	2828	SMITH HARTVIGSEN, PLLC	37619	1	30-7100-420	.00	837.00	837.00
Total 35164:								.00		837.00
35165										
07/18	07/10/2018	35165	2949	SO. MTN. HOMEOWNERS ASS	618	1	30-4600-380	.00	633.69	633.69
Total 35165:								.00		633.69
35166										
07/18	07/10/2018	35166	2822	SOUTH VALLEY SEWER DISTRI	110624-618	1	30-8200-778	.00	25.00	25.00
07/18	07/10/2018	35166	2822	SOUTH VALLEY SEWER DISTRI	148982-618	1	30-8200-778	.00	25.00	25.00
Total 35166:								.00		50.00
35167										
07/18	07/10/2018	35167	3001	TD Ameritrade	62918	1	30-2145-000	.00	1,277.51	1,277.51
Total 35167:								.00		1,277.51
35168										
07/18	07/10/2018	35168	1095	UNIVAR USA Inc.	SL871057	1	30-5400-124	.00	3,454.81	3,454.81

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35168:								.00		3,454.81
35169										
07/18	07/10/2018	35169	3016	UPPER CASE PRINTING, INK.	13374	1	30-8300-851	.00	1,941.80	1,941.80
Total 35169:								.00		1,941.80
35170										
07/18	07/10/2018	35170	3017	USA BLUE BOOK	603337	1	30-5400-001	.00	837.75	837.75
07/18	07/10/2018	35170	3017	USA BLUE BOOK	608407	1	30-5400-001	.00	4,525.35	4,525.35
07/18	07/10/2018	35170	3017	USA BLUE BOOK	608428	1	30-5400-001	.00	372.85	372.85
Total 35170:								.00		5,735.95
35171										
07/18	07/10/2018	35171	3053	UTILITY COST MANAGEMENT	19002	1	30-5400-121	.00	2,920.87	2,920.87
Total 35171:								.00		2,920.87
35172										
07/18	07/10/2018	35172	1990	WALKUP, MICHAEL & PATRICIA	129064004	1	30-1261-000	.00	32.82	32.82
Total 35172:								.00		32.82
35173										
07/18	07/10/2018	35173	3220	WAXIE SANITARY SUPPLY	77551363	1	30-8300-821	.00	354.43	354.43
Total 35173:								.00		354.43
35174										
07/18	07/10/2018	35174	1986	WHITE, GARY	22167002	1	30-1261-000	.00	19.62	19.62
Total 35174:								.00		19.62
35175										
07/18	07/10/2018	35175	4072	WILD WILLIE'S YARD SERVICE,	101292	1	30-8400-962	.00	579.00	579.00
07/18	07/10/2018	35175	4072	WILD WILLIE'S YARD SERVICE,	101340	1	30-8400-962	.00	205.00	205.00
07/18	07/10/2018	35175	4072	WILD WILLIE'S YARD SERVICE,	101341	1	30-8400-962	.00	205.00	205.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
07/18	07/10/2018	35175	4072	WILD WILLIE'S YARD SERVICE,	101342	1	30-8400-962	.00	763.00	763.00
07/18	07/10/2018	35175	4072	WILD WILLIE'S YARD SERVICE,	101379	1	30-8400-962	.00	3,553.00	3,553.00
Total 35175:								.00		5,305.00
35176										
07/18	07/10/2018	35176	1422	WOOD, DARREN	2	1	30-1340-000	.00	1,400.00	1,400.00
Total 35176:								.00		1,400.00
35177										
07/18	07/10/2018	35177	1853	WORKFORCE QA LLC	518	1	30-8300-752	.00	150.00	150.00
Total 35177:								.00		150.00
35178										
07/18	07/17/2018	35178	1156	BOWEN, COLLINS & ASSOCIAT	19506	1	30-7100-410	.00	1,587.00	1,587.00
07/18	07/17/2018	35178	1156	BOWEN, COLLINS & ASSOCIAT	19507	1	30-7100-412	.00	2,602.75	2,602.75
07/18	07/17/2018	35178	1156	BOWEN, COLLINS & ASSOCIAT	19508	1	30-7100-411	.00	1,719.50	1,719.50
Total 35178:								.00		5,909.25
35179										
07/18	07/17/2018	35179	1230	CHILD SUPPORT SERVICES	71617	1	30-2190-000	.00	94.15	94.15
Total 35179:								.00		94.15
35180										
07/18	07/17/2018	35180	4048	COMCAST BUSINESS	67072705	1	30-8200-772	.00	655.91	655.91
Total 35180:								.00		655.91
35181										
07/18	07/17/2018	35181	2555	DATA SERVICES	186457	1	30-8300-792	.00	25.00	25.00
Total 35181:								.00		25.00
35182										
07/18	07/17/2018	35182	1914	DAVIS, CHRISTIAN OR EMILY	2	1	30-1340-000	.00	1,400.00	1,400.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
		Total 35182:						.00		1,400.00
35183										
07/18	07/17/2018	35183	1345	DRAPER AREA CHAMBER OF C	427	1	30-7100-400	.00	390.00	390.00
		Total 35183:						.00		390.00
35184										
07/18	07/17/2018	35184	1505	FCF BENEFITS & ADMINISTRAT	71318	1	30-2148-000	.00	381.15	381.15
		Total 35184:						.00		381.15
35185										
07/18	07/17/2018	35185	1509	FEDEX	6-235-10702	1	30-8300-861	.00	102.07	102.07
		Total 35185:						.00		102.07
35186										
07/18	07/17/2018	35186	1600	FREEDOM MAILING SERVICE	33962	1	30-8300-861	.00	3,726.81	3,726.81
		Total 35186:						.00		3,726.81
35187										
07/18	07/17/2018	35187	1999	GILCHRIST, TRACY & ROBIN	112111803	1	30-1261-000	.00	24.71	24.71
		Total 35187:						.00		24.71
35188										
07/18	07/17/2018	35188	1854	INTERMOUNTAIN FARMERS AS	1010354153	1	30-8400-942	.00	16.03	16.03
		Total 35188:						.00		16.03
35189										
07/18	07/17/2018	35189	1856	INTERMOUNTAIN SALES OF DE	26068	1	30-1350-020	.00	4,817.00	4,817.00
		Total 35189:						.00		4,817.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
35190	07/18	07/17/2018	35190	1998	KELLEY, BARBARA	129063902	1	30-1261-000	.00	74.30	74.30
Total 35190:									.00	74.30	
35191	07/18	07/17/2018	35191	1292	LANG EQUIPMENT, LLC	18-10884	1	30-1690-007	.00	4,822.72	4,822.72
Total 35191:									.00	4,822.72	
35192	07/18	07/17/2018	35192	2139	LES SCHWAB	5180029615	1	30-7900-605	.00	595.42	595.42
Total 35192:									.00	595.42	
35193	07/18	07/17/2018	35193	8675	LOWE, JOHN R.	L140718	1	30-7100-999	.00	100.00	100.00
Total 35193:									.00	100.00	
35194	07/18	07/17/2018	35194	1997	MONTALVO, PRESTON & BOUR	93110603	1	30-1261-000	.00	57.63	57.63
Total 35194:									.00	57.63	
35195	07/18	07/17/2018	35195	1996	NORRIE, MICHAEL & JAYME	50565302	1	30-1261-000	.00	657.45	657.45
Total 35195:									.00	657.45	
35196	07/18	07/17/2018	35196	2510	PARR BROWN GEE & LOVELES	855037	1	30-7100-421	.00	698.00	698.00
Total 35196:									.00	698.00	
35197	07/18	07/17/2018	35197	1995	RAIN FOREST HYDRO SEEDIN	32263	1	30-2130-000	.00	1,000.00	1,000.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35197:								.00		1,000.00
35198										
07/18	07/17/2018	35198	3029	ROCKY MOUNTAIN POWER	0026-618	1	30-5400-121	.00	694.43	694.43
07/18	07/17/2018	35198	3029	ROCKY MOUNTAIN POWER	042-618	1	30-5400-121	.00	495.95	495.95
Total 35198:								.00		1,190.38
35199										
07/18	07/17/2018	35199	2866	STEPSAVER, INC.	UT137406	1	30-5400-124	.00	884.34	884.34
07/18	07/17/2018	35199	2866	STEPSAVER, INC.	UT137560	1	30-5400-124	.00	1,057.96	1,057.96
Total 35199:								.00		1,942.30
35200										
07/18	07/17/2018	35200	3001	TD Ameritrade	71318	1	30-2145-000	.00	980.20	980.20
Total 35200:								.00		980.20
35201										
07/18	07/17/2018	35201	2842	WEX BANK	54871152	1	30-7900-650	.00	2,067.75	2,067.75
Total 35201:								.00		2,067.75
35202										
07/18	07/17/2018	35202	3250	WORKERS COMPENSATION FU	4053432	1	30-2185-000	.00	1,039.00	1,039.00
Total 35202:								.00		1,039.00
35203										
07/18	07/19/2018	35203	1208	CASH	71918	1	30-7100-441	.00	450.00	450.00
Total 35203:								.00		450.00
35204										
07/18	07/26/2018	35204	1138	BISCO	1602412	1	30-8300-841	.00	311.27	311.27

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35204:								.00		311.27
35205										
07/18	07/26/2018	35205	7041	CODY EKKER CONSTRUCTION	2105	1	30-8400-953	.00	78,954.50	78,954.50
Total 35205:								.00		78,954.50
35206										
07/18	07/26/2018	35206	1324	DENTAL SELECT	4408687	1	30-2180-000	.00	1,576.69	1,576.69
Total 35206:								.00		1,576.69
35207										
07/18	07/26/2018	35207	2686	DOMINION ENERGY	0486-718	1	30-8200-776	.00	10.63	10.63
07/18	07/26/2018	35207	2686	DOMINION ENERGY	1556-718	1	30-5400-122	.00	7.16	7.16
07/18	07/26/2018	35207	2686	DOMINION ENERGY	2440-718	1	30-5400-122	.00	2.24	2.24
07/18	07/26/2018	35207	2686	DOMINION ENERGY	3621-718	1	30-8200-776	.00	7.16	7.16
07/18	07/26/2018	35207	2686	DOMINION ENERGY	4833-718	1	30-5400-122	.00	7.16	7.16
07/18	07/26/2018	35207	2686	DOMINION ENERGY	9342-718	1	30-5400-122	.00	28.60	28.60
Total 35207:								.00		62.95
35208										
07/18	07/26/2018	35208	1348	DRAPER CITY	718	1	30-2130-000	.00	46,235.35	46,235.35
Total 35208:								.00		46,235.35
35209										
07/18	07/26/2018	35209	1400	E.C.T. SALES & SERVICE	17608	1	30-5400-001	.00	1,704.26	1,704.26
Total 35209:								.00		1,704.26
35210										
07/18	07/26/2018	35210	1600	FREEDOM MAILING SERVICE	34008	1	30-8300-861	.00	76.23	76.23
07/18	07/26/2018	35210	1600	FREEDOM MAILING SERVICE	34052	1	30-8300-861	.00	88.06	88.06
Total 35210:								.00		164.29

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
35211	07/18	07/26/2018	35211	1610	GARDNER, DAVID A.	88031787	1	30-7750-593	.00	100.00	100.00
Total 35211:									.00	100.00	
35212	07/18	07/26/2018	35212	1614	GATEWAY MAPPING, INC.	0118365	1	30-7100-437	.00	853.79	853.79
Total 35212:									.00	853.79	
35213	07/18	07/26/2018	35213	9676	GREENWOOD, GEORGE P.	718	1	30-7100-405	.00	400.00	400.00
Total 35213:									.00	400.00	
35214	07/18	07/26/2018	35214	4037	IEH-BioVir Laboratories	181209	1	30-5400-123	.00	365.00	365.00
Total 35214:									.00	365.00	
35215	07/18	07/26/2018	35215	9888	MATIS, GREG	718	1	30-7100-405	.00	400.00	400.00
Total 35215:									.00	400.00	
35216	07/18	07/26/2018	35216	4065	OCCUPATIONAL HEALTH CENT	12739465	1	30-7750-593	.00	35.00	35.00
Total 35216:									.00	35.00	
35217	07/18	07/26/2018	35217	2000	PARRIS, DORI &/OR BRETT	32076	1	30-2200-000	.00	1,000.00	1,000.00
07/18	07/26/2018	35217	2000	PARRIS, DORI &/OR BRETT	32076	2	30-4300-398	.00	150.00	150.00	
07/18	07/26/2018	35217	2000	PARRIS, DORI &/OR BRETT	32076	3	30-1251-000	.00	1,876.80	1,876.80	
Total 35217:									.00	3,026.80	
35218	07/18	07/26/2018	35218	2780	RYAN HERCO PRODUCTS	8967066	1	30-5400-001	.00	1,735.24	1,735.24

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
		Total 35218:						.00		1,735.24
35219										
07/18	07/26/2018	35219	13584	SALT LAKE EXCAVATING, INC.	18-362	1	30-1690-012	.00	13,264.66	13,264.66
		Total 35219:						.00		13,264.66
35220										
07/18	07/26/2018	35220	2905	SMITH, DALE	718	1	30-7100-405	.00	400.00	400.00
		Total 35220:						.00		400.00
35221										
07/18	07/26/2018	35221	2949	SO. MTN. HOMEOWNERS ASS	718	1	30-4600-380	.00	692.29	692.29
		Total 35221:						.00		692.29
35222										
07/18	07/26/2018	35222	2851	SPRINT	494400316-1	1	30-8200-773	.00	1,276.60	1,276.60
		Total 35222:						.00		1,276.60
35223										
07/18	07/26/2018	35223	2912	STATE OF UTAH - DIV. OF FOR	718	1	30-1690-012	.00	2,004.00	2,004.00
		Total 35223:						.00		2,004.00
35224										
07/18	07/26/2018	35224	1000	TRIMBLE INC.	3167509	1	30-7900-605	.00	521.59	521.59
		Total 35224:						.00		521.59
35225										
07/18	07/26/2018	35225	2982	TRIPP, STEPHEN L.	718	1	30-7100-405	.00	400.00	400.00
		Total 35225:						.00		400.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
35226	07/18	07/26/2018	35226	1095	UNIVAR USA Inc.	SL872206	1	30-5400-124	.00	3,443.60	3,443.60
Total 35226:									.00	3,443.60	
35227	07/18	07/26/2018	35227	3017	USA BLUE BOOK	619530	1	30-5400-001	.00	1,399.63	1,399.63
07/18	07/26/2018	35227	3017	USA BLUE BOOK	619637	1	30-5400-001	.00	547.57	547.57	
Total 35227:									.00	1,947.20	
35228	07/18	07/26/2018	35228	7069	VANCON, INC	04-1621	1	30-1690-012	.00	96,285.31	96,285.31
Total 35228:									.00	96,285.31	
35229	07/18	07/26/2018	35229	9889	WARD, THOMAS	718	1	30-7100-405	.00	400.00	400.00
Total 35229:									.00	400.00	
35230	07/18	07/26/2018	35230	3079	WARE, KENT	718	1	30-7100-405	.00	400.00	400.00
Total 35230:									.00	400.00	
35231	08/18	08/01/2018	35231	8555	ALLANS OIL	876	1	30-5400-001	.00	445.00	445.00
Total 35231:									.00	445.00	
35232	08/18	08/01/2018	35232	1149	ALTIUS HEALTH PLANS, INC	81952563	1	30-7750-593	.00	25,788.31	25,788.31
Total 35232:									.00	25,788.31	
35233	08/18	08/01/2018	35233	1049	ARAMARK REFRESHMENT SER	7451711	1	30-7100-441	.00	719.79	719.79

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35233:								.00		719.79
35234										
08/18	08/01/2018	35234	2093	BAGLEY, CURTIS	112125106	1	30-1261-000	.00	55.27	55.27
Total 35234:								.00		55.27
35235										
08/18	08/01/2018	35235	2006	BARNES, JEREMY & CARMEN	103000705	1	30-1261-000	.00	2.08	2.08
Total 35235:								.00		2.08
35236										
08/18	08/01/2018	35236	2002	BARTLETT, SUZANNE	50615602	1	30-1261-000	.00	171.94	171.94
Total 35236:								.00		171.94
35237										
08/18	08/01/2018	35237	1130	BIG O TIRES	044069-9480	1	30-7900-605	.00	1,087.59	1,087.59
Total 35237:								.00		1,087.59
35238										
08/18	08/01/2018	35238	2004	BROUGH, JAMIE	112119905	1	30-1261-000	.00	54.63	54.63
Total 35238:								.00		54.63
35239										
08/18	08/01/2018	35239	2009	CHAMPERY REAL ESTATE	123111003	1	30-1261-000	.00	186.59	186.59
Total 35239:								.00		186.59
35240										
08/18	08/01/2018	35240	1230	CHILD SUPPORT SERVICES	72818	1	30-2190-000	.00	94.15	94.15
Total 35240:								.00		94.15

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
35241										
08/18	08/01/2018	35241	1235	CINTAS CORPORATION LOC. 1	180389760	1	30-8300-801	.00	590.30	590.30
08/18	08/01/2018	35241	1235	CINTAS CORPORATION LOC. 1	180392375	1	30-8300-801	.00	590.30	590.30
08/18	08/01/2018	35241	1235	CINTAS CORPORATION LOC. 1	180394987	1	30-8300-801	.00	590.30	590.30
08/18	08/01/2018	35241	1235	CINTAS CORPORATION LOC. 1	4007938465	1	30-8300-801	.00	615.30	615.30
Total 35241:								.00		2,386.20
35242										
08/18	08/01/2018	35242	4048	COMCAST BUSINESS	0612179-718	1	30-8200-772	.00	69.95	69.95
Total 35242:								.00		69.95
35243										
08/18	08/01/2018	35243	2101	DAVIES, PHIL	50574003	1	30-1261-000	.00	68.23	68.23
Total 35243:								.00		68.23
35244										
08/18	08/01/2018	35244	1795	DAVIS, BRADLEY & SUSAN	123220503	1	30-1261-000	.00	81.12	81.12
Total 35244:								.00		81.12
35245										
08/18	08/01/2018	35245	2007	DEAN, ROGER & WENDY	70804603	1	30-1261-000	.00	93.07	93.07
Total 35245:								.00		93.07
35246										
08/18	08/01/2018	35246	1505	FCF BENEFITS & ADMINISTRAT	72718	1	30-2148-000	.00	381.15	381.15
Total 35246:								.00		381.15
35247										
08/18	08/01/2018	35247	2010	FIDELMAN, ANDREW & TIFFAN	112128203	1	30-1261-000	.00	51.26	51.26
Total 35247:								.00		51.26

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
35248	08/18	08/01/2018	35248	1609	GARDNER, BARBARA	731	1	30-8300-851	.00	385.00	385.00
Total 35248:									.00	385.00	
35249	08/18	08/01/2018	35249	2092	GRIDER, SPENCER	80904904	1	30-1261-000	.00	61.74	61.74
Total 35249:									.00	61.74	
35250	08/18	08/01/2018	35250	2341	GROOVE IT, LLC	4051	1	30-7100-415	.00	1,050.00	1,050.00
08/18	08/01/2018	35250	2341	GROOVE IT, LLC	4054	1	30-7100-415	.00	130.00	130.00	
Total 35250:									.00	1,180.00	
35251	08/18	08/01/2018	35251	2102	HIDDEN VALLEY EYE CARE	10000403	1	30-1261-000	.00	173.23	173.23
Total 35251:									.00	173.23	
35252	08/18	08/01/2018	35252	2228	HOME DEPOT CREDIT SERVIC	718	1	30-5400-001	.00	1,879.59	1,879.59
Total 35252:									.00	1,879.59	
35253	08/18	08/01/2018	35253	2094	HOWARD, MICHAEL & HALIE	103021404	1	30-1261-000	.00	41.38	41.38
Total 35253:									.00	41.38	
35254	08/18	08/01/2018	35254	1806	HYDRO SPECIALTIES COMPAN	20801	1	30-8400-949	.00	2,933.67	2,933.67
Total 35254:									.00	2,933.67	
35255	08/18	08/01/2018	35255	1381	JAN-PRO	296810	1	30-8300-821	.00	390.00	390.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
		Total 35255:						.00		390.00
35256										
08/18	08/01/2018	35256	2098	KAMETZ, THOMAS	70819803	1	30-1261-000	.00	59.31	59.31
		Total 35256:						.00		59.31
35257										
08/18	08/01/2018	35257	2096	KELLY, FRANK	12115703	1	30-1261-000	.00	98.11	98.11
		Total 35257:						.00		98.11
35258										
08/18	08/01/2018	35258	2012	LEAVITT, RUTH	122295001	1	30-1261-000	.00	12.98	12.98
		Total 35258:						.00		12.98
35259										
08/18	08/01/2018	35259	2100	MANNIX, DANIEL & CAROLYN	30361001	1	30-1261-000	.00	140.15	140.15
		Total 35259:						.00		140.15
35260										
08/18	08/01/2018	35260	9304	MERRILL, ROBERT	30330204	1	30-1261-000	.00	98.69	98.69
		Total 35260:						.00		98.69
35261										
08/18	08/01/2018	35261	2001	MILE HIGH CONTRACTING	32224	1	30-2130-000	.00	1,000.00	1,000.00
		Total 35261:						.00		1,000.00
35262										
08/18	08/01/2018	35262	2091	MORGAN, PAUL	68105702	1	30-1261-000	.00	65.86	65.86
		Total 35262:						.00		65.86

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
35263	08/18	08/01/2018	35263	2095	NORTON, MICHELLE	20268803	1	30-1261-000	.00	27.93	27.93
Total 35263:									.00	27.93	
35264	08/18	08/01/2018	35264	2000	PARRIS, DORI &/OR BRETT	3	1	30-1340-000	.00	2,100.00	2,100.00
Total 35264:									.00	2,100.00	
35265	08/18	08/01/2018	35265	2099	PATTERSON, DAVID & SUSAN	10016105	1	30-1261-000	.00	64.88	64.88
Total 35265:									.00	64.88	
35266	08/18	08/01/2018	35266	2097	PERRY, JON & LISA	22127103	1	30-1261-000	.00	73.62	73.62
Total 35266:									.00	73.62	
35267	08/18	08/01/2018	35267	2743	REMOTE CONTROL SYSTEMS	18120	1	30-8300-793	.00	535.25	535.25
Total 35267:									.00	535.25	
35268	08/18	08/01/2018	35268	2003	ROY, THAD & REBECCA	70784602	1	30-1261-000	.00	131.36	131.36
Total 35268:									.00	131.36	
35269	08/18	08/01/2018	35269	2103	RUSHTON, KEITH	4	1	30-1340-000	.00	2,800.00	2,800.00
Total 35269:									.00	2,800.00	
35270	08/18	08/01/2018	35270	2820	SANDY CITY	29515-718	1	30-5400-001	.00	827.03	827.03
08/18	08/01/2018	35270	2820	SANDY CITY	35218-718		1	30-5400-001	.00	17.92	17.92

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35270:								.00		844.95
35271										
08/18	08/01/2018	35271	9339	SHRED-IT USA	8125208450	1	30-8200-777	.00	83.52	83.52
Total 35271:								.00		83.52
35272										
08/18	08/01/2018	35272	3001	TD Ameritrade	72718	1	30-2145-000	.00	980.20	980.20
Total 35272:								.00		980.20
35273										
08/18	08/01/2018	35273	2005	TRIPTOW, DAVID & CAROLYN	50619206	1	30-1261-000	.00	20.22	20.22
Total 35273:								.00		20.22
35274										
08/18	08/01/2018	35274	2011	TSRH, LLC	91063103	1	30-1261-000	.00	312.21	312.21
09/18	09/04/2018	35274	2011	TSRH, LLC	91063103	1	30-1261-000	.00	312.21-	312.21- V
Total 35274:								.00		.00
35275										
08/18	08/01/2018	35275	1095	UNIVAR USA Inc.	SL872267	1	30-5400-124	.00	3,953.45	3,953.45
08/18	08/01/2018	35275	1095	UNIVAR USA Inc.	SL872268	1	30-5400-124	.00	1,779.05	1,779.05
Total 35275:								.00		5,732.50
35276										
08/18	08/01/2018	35276	2008	WHIPPLE, JONATHAN	103011605	1	30-1261-000	.00	12.42	12.42
Total 35276:								.00		12.42
35277										
08/18	08/07/2018	35277	1053	ASPHALT MATERIALS INC.	81554	1	30-8400-928	.00	126.46	126.46
08/18	08/07/2018	35277	1053	ASPHALT MATERIALS INC.	81714	1	30-8400-928	.00	175.50	175.50

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35277:								.00		301.96
35278										
08/18	08/07/2018	35278	8710	ATLAS COPCO COMPRESSOR	124254	1	30-5400-001	.00	5,443.71	5,443.71
Total 35278:								.00		5,443.71
35279										
08/18	08/07/2018	35279	1208	CASH	080118-CAS	1	30-7100-441	.00	83.35	83.35
08/18	08/07/2018	35279	1208	CASH	080118-CAS	2	30-8300-861	.00	4.74	4.74
08/18	08/07/2018	35279	1208	CASH	080118-CAS	3	30-8300-881	.00	30.00	30.00
08/18	08/07/2018	35279	1208	CASH	080118-CAS	4	30-8300-831	.00	96.31	96.31
Total 35279:								.00		214.40
35280										
08/18	08/07/2018	35280	3012	CENTURYLINK BUSINESS SER	878B-071918	1	30-8200-772	.00	60.82	60.82
Total 35280:								.00		60.82
35281										
08/18	08/07/2018	35281	1380	CHAPPELL, CORY	080618-GYM	1	30-7750-593	.00	300.00	300.00
Total 35281:								.00		300.00
35282										
08/18	08/07/2018	35282	1227	CHEMTECH-FORD	18G0051	1	30-5400-123	.00	21.00	21.00
08/18	08/07/2018	35282	1227	CHEMTECH-FORD	18G0133	1	30-5400-123	.00	42.00	42.00
08/18	08/07/2018	35282	1227	CHEMTECH-FORD	18G0285	1	30-5400-123	.00	200.00	200.00
08/18	08/07/2018	35282	1227	CHEMTECH-FORD	18G0297	1	30-5400-123	.00	200.00	200.00
08/18	08/07/2018	35282	1227	CHEMTECH-FORD	18G0301	1	30-5400-123	.00	21.00	21.00
08/18	08/07/2018	35282	1227	CHEMTECH-FORD	18G0809	1	30-5400-123	.00	200.00	200.00
08/18	08/07/2018	35282	1227	CHEMTECH-FORD	18G0820	1	30-5400-123	.00	200.00	200.00
08/18	08/07/2018	35282	1227	CHEMTECH-FORD	18G0822	1	30-5400-123	.00	21.00	21.00
08/18	08/07/2018	35282	1227	CHEMTECH-FORD	18G0922	1	30-5400-123	.00	20.00	20.00
08/18	08/07/2018	35282	1227	CHEMTECH-FORD	18G1207	1	30-5400-123	.00	42.00	42.00
08/18	08/07/2018	35282	1227	CHEMTECH-FORD	18H0021	1	30-5400-123	.00	20.00	20.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35282:								.00		987.00
35283										
08/18	08/07/2018	35283	3015	CORE & MAIN LP	I733038	1	30-8400-943	.00	208.49	208.49
08/18	08/07/2018	35283	3015	CORE & MAIN LP	I798884	1	30-8400-948	.00	85.48	85.48
08/18	08/07/2018	35283	3015	CORE & MAIN LP	I805720	1	30-8400-948	.00	39.85	39.85
08/18	08/07/2018	35283	3015	CORE & MAIN LP	J131638	1	30-8400-947	.00	3,856.34	3,856.34
08/18	08/07/2018	35283	3015	CORE & MAIN LP	J135084	1	30-8400-948	.00	1,085.26	1,085.26
08/18	08/07/2018	35283	3015	CORE & MAIN LP	J165583	1	30-8400-943	.00	217.75	217.75
08/18	08/07/2018	35283	3015	CORE & MAIN LP	J183310	1	30-8400-943	.00	1,407.95	1,407.95
08/18	08/07/2018	35283	3015	CORE & MAIN LP	J183310-A	1	30-8400-943	.00	81.34-	81.34-
Total 35283:								.00		6,819.78
35284										
08/18	08/07/2018	35284	2105	D'ANGELO, ROBERT	8.08770.01	1	30-1261-000	.00	51.97	51.97
Total 35284:								.00		51.97
35285										
08/18	08/07/2018	35285	3900	DAVID WEEKLEY HOMES	11.11166.01	1	30-1261-000	.00	1.30	1.30
08/18	08/07/2018	35285	3900	DAVID WEEKLEY HOMES	32250-06291	1	30-1261-000	.00	1,000.00	1,000.00
Total 35285:								.00		1,001.30
35286										
08/18	08/07/2018	35286	1448	EPIC ENGINEERING, P.C.	20103117	1	30-7100-410	.00	537.25	537.25
08/18	08/07/2018	35286	1448	EPIC ENGINEERING, P.C.	20103118	1	30-7100-410	.00	589.00	589.00
08/18	08/07/2018	35286	1448	EPIC ENGINEERING, P.C.	20103119	1	30-7100-410	.00	1,206.50	1,206.50
Total 35286:								.00		2,332.75
35287										
08/18	08/07/2018	35287	1508	FERGUSON WATERWORKS #1	1059037-1	1	30-8400-951	.00	333.50	333.50
08/18	08/07/2018	35287	1508	FERGUSON WATERWORKS #1	1061699	1	30-8400-942	.00	852.28	852.28
Total 35287:								.00		1,185.78

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
35288	08/18	08/07/2018	35288	1600	FREEDOM MAILING SERVICE	34095	1	30-8300-861	.00	189.44	189.44
Total 35288:									.00	189.44	
35289	08/18	08/07/2018	35289	1610	GARDNER, DAVID A.	080118-CON	1	30-8300-882	.00	635.00	635.00
Total 35289:									.00	635.00	
35290	08/18	08/07/2018	35290	2104	GERARD, DALE	3.13673.03	1	30-1261-000	.00	106.71	106.71
Total 35290:									.00	106.71	
35291	08/18	08/07/2018	35291	14492	GREEN RIDGE BUILDERS	12.32045.01	1	30-1261-000	.00	2.09	2.09
Total 35291:									.00	2.09	
35292	08/18	08/07/2018	35292	2106	HAGEN, SETAREH	2.21261.02	1	30-1261-000	.00	76.85	76.85
Total 35292:									.00	76.85	
35293	08/18	08/07/2018	35293	1854	INTERMOUNTAIN FARMERS AS	1010430284	1	30-1261-000	.00	8.02	8.02
Total 35293:									.00	8.02	
35294	08/18	08/07/2018	35294	2111	KEOUGH, SUSAN & JENNIFER	10.30002.04	1	30-1261-000	.00	11.55	11.55
Total 35294:									.00	11.55	
35295	08/18	08/07/2018	35295	2109	MERRILL, MICHELLE	12.30024.06	1	30-1261-000	.00	2.45	2.45

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35295:								.00		2.45
35296										
08/18	08/07/2018	35296	2245	METROPOLITAN WATER DISTR	4623	1	30-5400-013	.00	17,647.58	17,647.58
Total 35296:								.00		17,647.58
35297										
08/18	08/07/2018	35297	2267	MOUNTAIN WEST TRUCK CENT	924062	1	30-7900-605	.00	67.91	67.91
Total 35297:								.00		67.91
35298										
08/18	08/07/2018	35298	2110	OAR, ROBERT	12.22520.01	1	30-1261-000	.00	29.25	29.25
Total 35298:								.00		29.25
35299										
08/18	08/07/2018	35299	2108	OFFERPAD, LLC	7.07611.08	1	30-1261-000	.00	123.54	123.54
Total 35299:								.00		123.54
35300										
08/18	08/07/2018	35300	1752	PERCIVAL, DIANA	080618-REI	1	30-7750-593	.00	600.00	600.00
Total 35300:								.00		600.00
35301										
08/18	08/07/2018	35301	4040	POLLARDWATER	0113725	1	30-8400-952	.00	597.77	597.77
08/18	08/07/2018	35301	4040	POLLARDWATER	0114204	1	30-8400-948	.00	262.87	262.87
08/18	08/07/2018	35301	4040	POLLARDWATER	0114218	1	30-8400-948	.00	97.98	97.98
Total 35301:								.00		958.62
35302										
08/18	08/07/2018	35302	1205	RelaDyne West LLC	0530469-IN	1	30-7900-650	.00	1,741.11	1,741.11

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35302:								.00		1,741.11
35303										
08/18	08/07/2018	35303	3180	REPUBLIC SERVICES	0864-001247	1	30-8200-777	.00	174.33	174.33
08/18	08/07/2018	35303	3180	REPUBLIC SERVICES	0864-001251	1	30-8200-777	.00	202.69	202.69
Total 35303:								.00		377.02
35304										
08/18	08/07/2018	35304	3029	ROCKY MOUNTAIN POWER	0019-072618	1	30-5200-021	.00	32,887.26	32,887.26
08/18	08/07/2018	35304	3029	ROCKY MOUNTAIN POWER	0067-073018	1	30-5200-021	.00	574.84	574.84
08/18	08/07/2018	35304	3029	ROCKY MOUNTAIN POWER	0086-073018	1	30-5200-021	.00	56.09	56.09
Total 35304:								.00		33,518.19
35305										
08/18	08/07/2018	35305	8711	ROCKY MOUNTAIN VALVES & A	6027-7799	1	30-5400-001	.00	162.54	162.54
Total 35305:								.00		162.54
35306										
08/18	08/07/2018	35306	2761	ROYCE INDUSTRIES, L.C.	86336	1	30-7900-727	.00	488.78	488.78
Total 35306:								.00		488.78
35307										
08/18	08/07/2018	35307	2780	RYAN HERCO PRODUCTS	9008122	1	30-5400-001	.00	22.42	22.42
Total 35307:								.00		22.42
35308										
08/18	08/07/2018	35308	4024	SHOEMAKER, JEREMY K	2.01348.03	1	30-1261-000	.00	7.58	7.58
Total 35308:								.00		7.58
35309										
08/18	08/07/2018	35309	2906	SINGLE SOURCE BUSINESS PR	11222	1	30-8300-831	.00	234.41	234.41

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35309:								.00		234.41
35310										
08/18	08/07/2018	35310	2828	SMITH HARTVIGSEN, PLLC	37776	1	30-7100-420	.00	2,160.00	2,160.00
Total 35310:								.00		2,160.00
35311										
08/18	08/07/2018	35311	8329	TRI-CITY CONSTRUCTION	080618-BON	1	30-2200-000	.00	5,482.95	5,482.95
Total 35311:								.00		5,482.95
35312										
08/18	08/07/2018	35312	3033	UTAH DEPARTMENT OF TRANS	2018	1	30-1690-012	.00	346,605.50	346,605.50
Total 35312:								.00		346,605.50
35313										
08/18	08/07/2018	35313	3053	UTILITEM	19108	1	30-5400-121	.00	2,735.88	2,735.88
Total 35313:								.00		2,735.88
35314										
08/18	08/09/2018	35314	2107	WILLIAM DOUGLAS MEINE TRU	12.32035.04	1	30-1261-000	.00	8.93-	8.93- V
08/18	08/07/2018	35314	2107	WILLIAM DOUGLAS MEINE TRU	12.32035.04	1	30-1261-000	.00	8.93	8.93
Total 35314:								.00		.00
35315										
08/18	08/07/2018	35315	1422	WOOD, DARREN	4.03900.03	1	30-1261-000	.00	10.96	10.96
Total 35315:								.00		10.96
35316										
08/18	08/13/2018	35316	1022	AIRGAS USA, LLC	9955284871	1	30-8300-841	.00	241.98	241.98
Total 35316:								.00		241.98

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
35317	08/18	08/13/2018	35317	1024	ALPINE TECHNICAL	24428	1	30-5400-124	.00	44,105.12	44,105.12
Total 35317:									.00	44,105.12	
35318	08/18	08/13/2018	35318	4042	BADGER METER	80023169	1	30-8400-948	.00	1,884.81	1,884.81
Total 35318:									.00	1,884.81	
35319	08/18	08/13/2018	35319	1201	C & S PATCHING AND PAVING	7402	1	30-8400-943	.00	400.00	400.00
Total 35319:									.00	400.00	
35320	08/18	08/13/2018	35320	1230	CHILD SUPPORT SERVICES	081318	1	30-2190-000	.00	94.15	94.15
Total 35320:									.00	94.15	
35321	08/18	08/13/2018	35321	1348	DRAPER CITY	50023501	1	30-8200-778	.00	81.00	81.00
08/18	08/13/2018	35321	1348	DRAPER CITY	50721301-73		1	30-8200-778	.00	234.00	234.00
Total 35321:									.00	315.00	
35322	08/18	08/13/2018	35322	1400	E.C.T. SALES & SERVICE	17651	1	30-5400-001	.00	391.07	391.07
Total 35322:									.00	391.07	
35323	08/18	08/13/2018	35323	1505	FCF BENEFITS & ADMINISTRAT	081018-FCF	1	30-2148-000	.00	381.15	381.15
Total 35323:									.00	381.15	
35324	08/18	08/13/2018	35324	1615	GENEVA ROCK PRODUCTS, IN	2015535	1	30-8400-943	.00	160.25	160.25

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35324:								.00		160.25
35325										
08/18	08/13/2018	35325	4079	HENDRICKSON, JEAN B.	080718-STO	1	30-1340-000	.00	5,600.00	5,600.00
Total 35325:								.00		5,600.00
35326										
08/18	08/13/2018	35326	4062	L. F. EVANS SQUARE, LLC	080618-BON	1	30-2200-000	.00	4,701.72	4,701.72
Total 35326:								.00		4,701.72
35327										
08/18	08/13/2018	35327	2224	MCMaster-CARR SUPPLY	69174336	1	30-5400-001	.00	310.86	310.86
Total 35327:								.00		310.86
35328										
08/18	08/13/2018	35328	4078	N.E. GARFIELD	080918-STO	1	30-1340-000	.00	2,100.00	2,100.00
Total 35328:								.00		2,100.00
35329										
08/18	08/13/2018	35329	2742	REVCO LEASING COMPANY	502566	1	30-8300-871	.00	534.20	534.20
Total 35329:								.00		534.20
35330										
08/18	08/13/2018	35330	3029	ROCKY MOUNTAIN POWER	0011-080118	1	30-8200-775	.00	381.25	381.25
08/18	08/13/2018	35330	3029	ROCKY MOUNTAIN POWER	0011-080118	2	30-5400-121	.00	10,488.37	10,488.37
08/18	08/13/2018	35330	3029	ROCKY MOUNTAIN POWER	0014-080118	1	30-5400-121	.00	929.81	929.81
08/18	08/13/2018	35330	3029	ROCKY MOUNTAIN POWER	0018-080118	1	30-5200-021	.00	18.92	18.92
08/18	08/13/2018	35330	3029	ROCKY MOUNTAIN POWER	0018-080118	2	30-5400-121	.00	11,419.93	11,419.93
08/18	08/13/2018	35330	3029	ROCKY MOUNTAIN POWER	0052-073118	1	30-5400-121	.00	1,048.26	1,048.26
08/18	08/13/2018	35330	3029	ROCKY MOUNTAIN POWER	0078-073118	1	30-5400-121	.00	20.28	20.28
08/18	08/13/2018	35330	3029	ROCKY MOUNTAIN POWER	0083-080118	1	30-5400-121	.00	8,487.30	8,487.30

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35330:								.00		32,794.12
35331										
08/18	08/13/2018	35331	2112	RODRIQUE, DANIEL	2.01640.06	1	30-1261-000	.00	175.30	175.30
Total 35331:								.00		175.30
35332										
08/18	08/13/2018	35332	2823	SALT LAKE COUNTY TREASUR	080818-EAS	1	30-1690-012	.00	1,800.00	1,800.00
Total 35332:								.00		1,800.00
35333										
08/18	08/13/2018	35333	3001	TD Ameritrade	081018-TD	1	30-2145-000	.00	980.20	980.20
Total 35333:								.00		980.20
35334										
08/18	08/13/2018	35334	4080	UNITED STATES TREASURY	87-0215969 /	1	30-7900-727	.00	180.67	180.67
Total 35334:								.00		180.67
35335										
08/18	08/13/2018	35335	3016	UPPER CASE PRINTING, INK.	13518	1	30-8300-851	.00	348.00	348.00
Total 35335:								.00		348.00
35336										
08/18	08/13/2018	35336	4072	WILD WILLIE'S YARD SERVICE,	101870	1	30-8400-962	.00	537.00	537.00
08/18	08/13/2018	35336	4072	WILD WILLIE'S YARD SERVICE,	101871	1	30-8400-962	.00	205.00	205.00
08/18	08/13/2018	35336	4072	WILD WILLIE'S YARD SERVICE,	101872	1	30-8400-962	.00	105.00	105.00
Total 35336:								.00		847.00
35337										
08/18	08/13/2018	35337	2107	WILLIAM DOUGLAS MEINE TRU	12.32035.04	1	30-1261-000	.00	8.93	8.93
08/18	08/13/2018	35337	2107	WILLIAM DOUGLAS MEINE TRU	12.32035.04	2	30-1261-000	.00	.77	.77
08/18	08/13/2018	35337	2107	WILLIAM DOUGLAS MEINE TRU	12.32035.04	3	30-1261-000	.00	.07-	.07-

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35337:								.00		9.63
35338										
08/18	08/13/2018	35338	3250	WORKERS COMPENSATION FU	4063540	1	30-2185-000	.00	1,039.00	1,039.00
Total 35338:								.00		1,039.00
35339										
08/18	08/21/2018	35339	8555	ALLANS OIL	882	1	30-7900-605	.00	129.93	129.93
Total 35339:								.00		129.93
35340										
08/18	08/21/2018	35340	1025	ALPHAGRAPHICS	156423	1	30-8300-851	.00	228.89	228.89
Total 35340:								.00		228.89
35341										
08/18	08/21/2018	35341	1145	BLUE STAKES OF UTAH	UT20180279	1	30-8300-794	.00	648.63	648.63
Total 35341:								.00		648.63
35342										
08/18	08/21/2018	35342	1156	BOWEN, COLLINS & ASSOCIAT	19693	1	30-7100-411	.00	5,789.25	5,789.25
08/18	08/21/2018	35342	1156	BOWEN, COLLINS & ASSOCIAT	19694	1	30-7100-410	.00	1,958.50	1,958.50
08/18	08/21/2018	35342	1156	BOWEN, COLLINS & ASSOCIAT	19695	1	30-1690-012	.00	476.00	476.00
Total 35342:								.00		8,223.75
35343										
08/18	08/21/2018	35343	2383	BRENNER, DON & LISA	2.21095.02	1	30-1261-000	.00	51.47	51.47
Total 35343:								.00		51.47
35344										
08/18	08/21/2018	35344	3154	CACTUS & TROPICALS	073118	1	30-8400-962	.00	71.00	71.00
08/18	08/21/2018	35344	3154	CACTUS & TROPICALS	5222394	1	30-8400-962	.00	112.50	112.50

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35344:								.00		183.50
35345										
08/18	08/21/2018	35345	2377	CASTLEWOOD CONTRACTORS	8.09934.01	1	30-1261-000	.00	22.26	22.26
Total 35345:								.00		22.26
35346										
08/18	08/21/2018	35346	2113	CHECKETTS, KEN & ERIKA	7.07452.12	1	30-1261-000	.00	69.85	69.85
Total 35346:								.00		69.85
35347										
08/18	08/21/2018	35347	7041	CODY EKKER CONSTRUCTION	2113	1	30-8400-947	.00	61,161.00	61,161.00
Total 35347:								.00		61,161.00
35348										
08/18	08/21/2018	35348	4036	COMCAST	8495-080718	1	30-8200-772	.00	443.86	443.86
Total 35348:								.00		443.86
35349										
08/18	08/21/2018	35349	4048	COMCAST BUSINESS	9602-080118	1	30-8200-772	.00	656.09	656.09
Total 35349:								.00		656.09
35350										
08/18	08/21/2018	35350	2555	DATA SERVICES	187208	1	30-8300-792	.00	25.00	25.00
Total 35350:								.00		25.00
35351										
08/18	08/21/2018	35351	2114	DAY, STEVE	7.07691.01	1	30-1261-000	.00	18.56	18.56
Total 35351:								.00		18.56

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
35352	08/18	08/21/2018	35352	2380	DESIGN HOUSE CABINETS	2.01326.01	1	30-1261-000	.00	64.07	64.07
Total 35352:									.00	64.07	
35353	08/18	08/21/2018	35353	2686	DOMINION ENERGY	0486-081418	1	30-8200-776	.00	10.61	10.61
08/18	08/21/2018	35353	2686	DOMINION ENERGY	1556-081318	1	30-5400-122	.00	7.16	7.16	
08/18	08/21/2018	35353	2686	DOMINION ENERGY	3621-081418	1	30-5400-122	.00	7.16	7.16	
08/18	08/21/2018	35353	2686	DOMINION ENERGY	4833-081418	1	30-5400-122	.00	7.16	7.16	
08/18	08/21/2018	35353	2686	DOMINION ENERGY	9342-081318	1	30-5400-122	.00	26.14	26.14	
Total 35353:									.00	58.23	
35354	08/18	08/21/2018	35354	1345	DRAPER AREA CHAMBER OF C	082018-GOL	1	30-8300-750	.00	800.00	800.00
09/18	09/07/2018	35354	1345	DRAPER AREA CHAMBER OF C	082018-GOL	1	30-8300-750	.00	800.00-	800.00- V	
Total 35354:									.00	.00	
35355	08/18	08/21/2018	35355	3077	ESRI	93500288	1	30-8300-755	.00	4,171.25	4,171.25
Total 35355:									.00	4,171.25	
35356	08/18	08/21/2018	35356	1509	FEDEX	6-277-89655	1	30-8300-861	.00	115.59	115.59
Total 35356:									.00	115.59	
35357	08/18	08/21/2018	35357	1523	FIRST UTAH BANK	080918-DEBI	1	30-8300-821	.00	301.79	301.79
Total 35357:									.00	301.79	
35358	08/18	08/21/2018	35358	2382	FLETCHER, TOM & DELILAH	2.01165.03	1	30-1261-000	.00	40.95	40.95

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35358:								.00		40.95
35359										
08/18	08/21/2018	35359	1600	FREEDOM MAILING SERVICE	34163	1	30-8300-861	.00	3,724.13	3,724.13
08/18	08/21/2018	35359	1600	FREEDOM MAILING SERVICE	34216	1	30-8300-861	.00	83.49	83.49
08/18	08/21/2018	35359	1600	FREEDOM MAILING SERVICE	34237	1	30-8300-861	.00	112.00	112.00
08/18	08/21/2018	35359	1600	FREEDOM MAILING SERVICE	34238	1	30-8300-861	.00	77.12	77.12
Total 35359:								.00		3,996.74
35360										
08/18	08/21/2018	35360	1610	GARDNER, DAVID A.	082018-GAS	1	30-7900-650	.00	56.96	56.96
Total 35360:								.00		56.96
35361										
08/18	08/21/2018	35361	1615	GENEVA ROCK PRODUCTS, IN	2019093	1	30-8400-943	.00	164.07	164.07
Total 35361:								.00		164.07
35362										
08/18	08/21/2018	35362	3205	GRAINGER	9863583069	1	30-5400-001	.00	87.88	87.88
Total 35362:								.00		87.88
35363										
08/18	08/21/2018	35363	2386	GRIFFITHS, JERRY & JUNA	3.03502.03	1	30-1261-000	.00	233.32	233.32
Total 35363:								.00		233.32
35364										
08/18	08/21/2018	35364	1854	INTERMOUNTAIN FARMERS AS	1010493136	1	30-8300-801	.00	25.49	25.49
08/18	08/21/2018	35364	1854	INTERMOUNTAIN FARMERS AS	1010493136	2	30-8400-942	.00	25.80	25.80
Total 35364:								.00		51.29
35365										
08/18	08/21/2018	35365	4075	KIER CONSTRUCTION	081318-BON	1	30-2200-000	.00	2,307.39	2,307.39

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
		Total 35365:						.00		2,307.39
35366										
08/18	08/21/2018	35366	2385	LAMBERT, NATHANIEL	8.07943.02	1	30-1261-000	.00	144.19	144.19
		Total 35366:						.00		144.19
35367										
08/18	08/21/2018	35367	2379	LARSEN, BART & KRISTIN	4.05200.04	1	30-1261-000	.00	39.63	39.63
		Total 35367:						.00		39.63
35368										
08/18	08/21/2018	35368	4082	LEGACY EQUIPMENT	87158	1	30-7900-727	.00	3,525.13	3,525.13
		Total 35368:						.00		3,525.13
35369										
08/18	08/21/2018	35369	2378	LITCHFIELD, MARK	7.20427.03	1	30-1261-000	.00	68.78	68.78
		Total 35369:						.00		68.78
35370										
08/18	08/21/2018	35370	8675	LOWE, JOHN R.	L140818	1	30-7100-999	.00	100.00	100.00
		Total 35370:						.00		100.00
35371										
08/18	08/21/2018	35371	4081	MARTINEZ, LILLIAN	081718-STO	1	30-1340-000	.00	3,500.00	3,500.00
		Total 35371:						.00		3,500.00
35372										
08/18	08/21/2018	35372	4033	MDLIVE, Inc	1292	1	30-7750-593	.00	162.00	162.00
		Total 35372:						.00		162.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
35373	08/18	08/21/2018	35373	8552	MORGAN PAVEMENT	32173-05181	1	30-2130-000	.00	1,000.00	1,000.00
Total 35373:									.00	1,000.00	
35374	08/18	08/21/2018	35374	9470	MUELLER CO	3842194	1	30-8400-949	52.47	2,892.45	2,839.98
Total 35374:									52.47	2,839.98	
35375	08/18	08/21/2018	35375	1620	NAPA AUTO PARTS	10304	1	30-7900-605	.00	55.55	55.55
08/18	08/21/2018	35375	1620	NAPA AUTO PARTS	10413	1	30-7900-605	.00	68.34	68.34	
08/18	08/21/2018	35375	1620	NAPA AUTO PARTS	11976	1	30-7900-605	.00	73.17	73.17	
08/18	08/21/2018	35375	1620	NAPA AUTO PARTS	12566	1	30-7900-605	.00	17.40	17.40	
08/18	08/21/2018	35375	1620	NAPA AUTO PARTS	13196	1	30-7900-605	.00	8.54-	8.54-	
08/18	08/21/2018	35375	1620	NAPA AUTO PARTS	992-00-0144	1	30-7900-605	.00	36.46	36.46	
08/18	08/21/2018	35375	1620	NAPA AUTO PARTS	992-00-0148	1	30-7900-605	.00	257.51	257.51	
Total 35375:									.00	499.89	
35376	08/18	08/21/2018	35376	2365	NORTHAMERICAN PRINTING IN	31900	1	30-8300-851	.00	257.58	257.58
Total 35376:									.00	257.58	
35377	08/18	08/21/2018	35377	4065	OCCUPATIONAL HEALTH CENT	12795800	1	30-7750-593	.00	35.00	35.00
Total 35377:									.00	35.00	
35378	08/18	08/21/2018	35378	2376	OLSON, NICOLE	11.21002.02	1	30-1261-000	.00	231.12	231.12
Total 35378:									.00	231.12	
35379	08/18	08/21/2018	35379	2510	PARR BROWN GEE & LOVELES	856106	1	30-7100-421	.00	951.00	951.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35379:								.00		951.00
35380										
08/18	08/21/2018	35380	2381	REAL, JACKSON	10.30177.07	1	30-1261-000	.00	30.78	30.78
Total 35380:								.00		30.78
35381										
08/18	08/21/2018	35381	1205	RelaDyne West LLC	0534703-IN	1	30-7900-650	.00	1,570.67	1,570.67
Total 35381:								.00		1,570.67
35382										
08/18	08/21/2018	35382	3029	ROCKY MOUNTAIN POWER	0026-080718	1	30-5400-121	.00	4,441.05	4,441.05
08/18	08/21/2018	35382	3029	ROCKY MOUNTAIN POWER	0029-080618	1	30-5400-121	.00	7,407.76	7,407.76
08/18	08/21/2018	35382	3029	ROCKY MOUNTAIN POWER	0034-080818	1	30-5400-121	.00	50.54	50.54
08/18	08/21/2018	35382	3029	ROCKY MOUNTAIN POWER	0042-080818	1	30-5400-121	.00	12,877.42	12,877.42
Total 35382:								.00		24,776.77
35383										
08/18	08/21/2018	35383	2780	RYAN HERCO PRODUCTS	9022298	1	30-5400-001	.00	61.31	61.31
Total 35383:								.00		61.31
35384										
08/18	08/21/2018	35384	8743	SANGER LAW, P.C.	981	1	30-7100-999	.00	300.00	300.00
Total 35384:								.00		300.00
35385										
08/18	08/21/2018	35385	2906	SINGLE SOURCE BUSINESS PR	11456	1	30-8300-831	.00	726.16	726.16
Total 35385:								.00		726.16
35386										
08/18	08/21/2018	35386	2822	SOUTH VALLEY SEWER DISTRI	11062401-08	1	30-8200-778	.00	25.00	25.00
08/18	08/21/2018	35386	2822	SOUTH VALLEY SEWER DISTRI	14898201-08	1	30-8200-778	.00	25.00	25.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35386:								.00		50.00
35387										
08/18	08/21/2018	35387	2851	SPRINT	494400316-2	1	30-8200-773	.00	1,333.70	1,333.70
08/18	08/21/2018	35387	2851	SPRINT	494400316-2	2	30-8300-919	.00	40.00	40.00
Total 35387:								.00		1,373.70
35388										
08/18	08/21/2018	35388	8696	SUN LIFE	223102-0814	1	30-7750-593	.00	601.10	601.10
Total 35388:								.00		601.10
35389										
08/18	08/21/2018	35389	1000	TRIMBLE INC.	3169161	1	30-7900-605	.00	521.59	521.59
Total 35389:								.00		521.59
35390										
08/18	08/21/2018	35390	1155	UTAH LAKE WATER USERS AS	07-31-2018	1	30-5200-022	.00	1,529.37	1,529.37
Total 35390:								.00		1,529.37
35391										
08/18	08/21/2018	35391	2384	VANOVER, AARON & CHERRY	10.30260.04	1	30-1261-000	.00	34.81	34.81
Total 35391:								.00		34.81
35392										
08/18	08/21/2018	35392	2842	WEX BANK	55258157	1	30-7900-650	.00	2,267.06	2,267.06
Total 35392:								.00		2,267.06
35393										
08/18	08/22/2018	35393	1208	CASH	082218-CAS	1	30-7100-441	.00	150.00	150.00
08/18	08/22/2018	35393	1208	CASH	82118	1	30-7100-441	.00	150.00	150.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35393:								.00		300.00
35394										
08/18	08/27/2018	35394	1049	ARAMARK REFRESHMENT SER	7385101	1	30-7100-441	.00	91.37	91.37
Total 35394:								.00		91.37
35395										
08/18	08/27/2018	35395	1201	C & S PATCHING AND PAVING	7436	1	30-8400-943	.00	400.00	400.00
Total 35395:								.00		400.00
35396										
08/18	08/27/2018	35396	1227	CHEMTECH-FORD	18G1323	1	30-5400-123	.00	106.00	106.00
08/18	08/27/2018	35396	1227	CHEMTECH-FORD	18H0261	1	30-5400-123	.00	200.00	200.00
08/18	08/27/2018	35396	1227	CHEMTECH-FORD	18H0433	1	30-5400-123	.00	176.00	176.00
08/18	08/27/2018	35396	1227	CHEMTECH-FORD	18H0448	1	30-5400-123	.00	20.00	20.00
08/18	08/27/2018	35396	1227	CHEMTECH-FORD	18H0475	1	30-5400-123	.00	25.00	25.00
08/18	08/27/2018	35396	1227	CHEMTECH-FORD	18H0558	1	30-5400-123	.00	1,148.00	1,148.00
08/18	08/27/2018	35396	1227	CHEMTECH-FORD	18H0760	1	30-5400-123	.00	200.00	200.00
08/18	08/27/2018	35396	1227	CHEMTECH-FORD	18H0763	1	30-5400-123	.00	200.00	200.00
08/18	08/27/2018	35396	1227	CHEMTECH-FORD	18H0764	1	30-5400-123	.00	21.00	21.00
08/18	08/27/2018	35396	1227	CHEMTECH-FORD	18H1065	1	30-5400-123	.00	20.00	20.00
08/18	08/27/2018	35396	1227	CHEMTECH-FORD	18H1195	1	30-5400-123	.00	200.00	200.00
08/18	08/27/2018	35396	1227	CHEMTECH-FORD	18H1205	1	30-5400-123	.00	200.00	200.00
08/18	08/27/2018	35396	1227	CHEMTECH-FORD	18H1376	1	30-5400-123	.00	20.00	20.00
Total 35396:								.00		2,536.00
35397										
08/18	08/27/2018	35397	1230	CHILD SUPPORT SERVICES	082718- BAL	1	30-2190-000	.00	94.15	94.15
Total 35397:								.00		94.15
35398										
08/18	08/27/2018	35398	1313	DAW, RYAN	082218-BOD	1	30-7100-405	.00	400.00	400.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35398:								.00		400.00
35399										
08/18	08/27/2018	35399	1324	DENTAL SELECT	4461739	1	30-2180-000	.00	1,576.69	1,576.69
Total 35399:								.00		1,576.69
35400										
08/18	08/27/2018	35400	1348	DRAPER CITY	080118-FRA	1	30-2130-000	.00	62,993.35	62,993.35
Total 35400:								.00		62,993.35
35401										
08/18	08/27/2018	35401	2388	EVANS, MICHAEL & LISA	12.22927.05	1	30-1261-000	.00	133.26	133.26
Total 35401:								.00		133.26
35402										
08/18	08/27/2018	35402	4083	FANG, PING & AMANDA	082318- STO	1	30-1340-000	.00	1,400.00	1,400.00
Total 35402:								.00		1,400.00
35403										
08/18	08/27/2018	35403	1505	FCF BENEFITS & ADMINISTRAT	082418-FCF	1	30-2148-000	.00	381.15	381.15
Total 35403:								.00		381.15
35404										
08/18	08/27/2018	35404	2341	GROOVE IT, LLC	4077	1	30-7100-415	.00	1,050.00	1,050.00
08/18	08/27/2018	35404	2341	GROOVE IT, LLC	4080	1	30-7100-415	.00	130.00	130.00
08/18	08/27/2018	35404	2341	GROOVE IT, LLC	4105	1	30-7100-415	.00	292.19	292.19
Total 35404:								.00		1,472.19
35405										
08/18	08/27/2018	35405	2389	HONEY, ROMELL	3.31420.03	1	30-1261-000	.00	53.76	53.76

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35405:								.00		53.76
35406										
08/18	08/27/2018	35406	1806	HYDRO SPECIALTIES COMPAN	20917	1	30-8400-953	.00	39,830.26	39,830.26
Total 35406:								.00		39,830.26
35407										
08/18	08/27/2018	35407	1854	INTERMOUNTAIN FARMERS AS	1010549355	1	30-8400-943	.00	48.09	48.09
Total 35407:								.00		48.09
35408										
08/18	08/27/2018	35408	9888	MATIS, GREG	082218-BOD	1	30-7100-405	.00	400.00	400.00
Total 35408:								.00		400.00
35409										
08/18	08/27/2018	35409	2245	METROPOLITAN WATER DISTR	4629	1	30-5400-013	.00	95,536.27	95,536.27
Total 35409:								.00		95,536.27
35410										
08/18	08/27/2018	35410	2387	PASKETT, CHAD & SHELLY	2.21610.02	1	30-1261-000	.00	159.56	159.56
Total 35410:								.00		159.56
35411										
08/18	08/27/2018	35411	2559	POSTMASTER	082718-PM	1	30-8300-861	.00	250.00	250.00
Total 35411:								.00		250.00
35412										
08/18	08/27/2018	35412	13845	S & L LANDSCAPING & EXCAVA	32236-06211	1	30-2130-000	.00	1,000.00	1,000.00
Total 35412:								.00		1,000.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
35413	08/18	08/27/2018	35413	2905	SMITH, DALE	082218-BOD	1	30-7100-405	.00	400.00	400.00
Total 35413:									.00	400.00	
35414	08/18	08/27/2018	35414	2949	SO. MTN. HOMEOWNERS ASS	073118-SMH	1	30-4600-380	.00	709.46	709.46
Total 35414:									.00	709.46	
35415	08/18	08/27/2018	35415	3001	TD Ameritrade	082418-TD	1	30-2145-000	.00	980.20	980.20
Total 35415:									.00	980.20	
35416	08/18	08/27/2018	35416	2982	TRIPP, STEPHEN L.	082218-BOD	1	30-7100-405	.00	400.00	400.00
Total 35416:									.00	400.00	
35417	08/18	08/27/2018	35417	4080	UNITED STATES TREASURY	082718-IRS	1	30-7900-727	.00	550.00	550.00
Total 35417:									.00	550.00	
35418	08/18	08/27/2018	35418	1095	UNIVAR USA Inc.	SL873720	1	30-5400-124	.00	3,443.60	3,443.60
Total 35418:									.00	3,443.60	
35419	08/18	08/27/2018	35419	3017	USA BLUE BOOK	650447	1	30-5400-001	.00	146.58	146.58
08/18	08/27/2018	35419	3017	USA BLUE BOOK	650548	1	30-5400-001	.00	431.29	431.29	
Total 35419:									.00	577.87	
35420	08/18	08/27/2018	35420	3053	UTILITEM	19221	1	30-5400-121	.00	3,494.09	3,494.09

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35420:								.00		3,494.09
35421										
08/18	08/27/2018	35421	3959	WARD, THOMAS	082218-BOD	1	30-7100-405	.00	400.00	400.00
Total 35421:								.00		400.00
35422										
08/18	08/27/2018	35422	3079	WARE, KENT	082218-BOD	1	30-7100-405	.00	400.00	400.00
Total 35422:								.00		400.00
35423										
09/18	09/04/2018	35423	4087	ALEX RODRIGUEZ	91063103	1	30-1261-000	.00	312.21	312.21
Total 35423:								.00		312.21
35424										
09/18	09/04/2018	35424	1149	ALTIUS HEALTH PLANS, INC	82319133	1	30-7750-593	.00	25,788.31	25,788.31
Total 35424:								.00		25,788.31
35425										
09/18	09/04/2018	35425	4084	BRIGHT LIVING OF DRAPER, LL	942018	1	30-2200-000	.00	16,741.89	16,741.89
Total 35425:								.00		16,741.89
35426										
09/18	09/04/2018	35426	3018	CENTURYLINK	942018	1	30-8200-772	.00	60.99	60.99
Total 35426:								.00		60.99
35427										
09/18	09/04/2018	35427	2395	CHARLESWORTH, BRET	20163102	1	30-1261-000	.00	97.20	97.20
Total 35427:								.00		97.20

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
35428										
09/18	09/04/2018	35428	1235	CINTAS CORPORATION LOC. 1	4008224290	1	30-8300-801	.00	590.26	590.26
09/18	09/04/2018	35428	1235	CINTAS CORPORATION LOC. 1	4008427892	1	30-8300-801	.00	590.26	590.26
09/18	09/04/2018	35428	1235	CINTAS CORPORATION LOC. 1	4008666269	1	30-8300-801	.00	590.26	590.26
09/18	09/04/2018	35428	1235	CINTAS CORPORATION LOC. 1	4008907158	1	30-8300-801	.00	615.30	615.30
09/18	09/04/2018	35428	1235	CINTAS CORPORATION LOC. 1	4009193491	1	30-8300-801	.00	708.57	708.57
Total 35428:								.00		3,094.65
35429										
09/18	09/04/2018	35429	4086	CLAY KELLER	JUMPER-81	1	30-6800-321	.00	100.00	100.00
Total 35429:								.00		100.00
35430										
09/18	09/04/2018	35430	4048	COMCAST BUSINESS	9112018	1	30-8200-772	.00	69.95	69.95
Total 35430:								.00		69.95
35431										
09/18	09/04/2018	35431	3015	CORE & MAIN LP	I798884A	1	30-8400-947	.00	333.82-	333.82-
09/18	09/04/2018	35431	3015	CORE & MAIN LP	J275553	1	30-8400-947	.00	1,698.01	1,698.01
Total 35431:								.00		1,364.19
35432										
09/18	09/04/2018	35432	2390	CUTLER, DANIEL	122252904	1	30-1261-000	.00	435.13	435.13
Total 35432:								.00		435.13
35433										
09/18	09/04/2018	35433	2686	DOMINION ENERGY	2440-918	1	30-5400-122	.00	26.90	26.90
Total 35433:								.00		26.90
35434										
09/18	09/04/2018	35434	1508	FERGUSON WATERWORKS #1	1061699-1	1	30-8400-942	.00	647.56	647.56
09/18	09/04/2018	35434	1508	FERGUSON WATERWORKS #1	1063330	1	30-8400-943	.00	616.60	616.60

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35434:								.00		1,264.16
35435										
09/18	09/04/2018	35435	1615	GENEVA ROCK PRODUCTS, IN	2025619	1	30-8400-922	.00	496.32	496.32
Total 35435:								.00		496.32
35436										
09/18	09/04/2018	35436	1723	HARTFORD INSURANCE COMP	0729423616	1	30-7750-592	.00	940.30	940.30
Total 35436:								.00		940.30
35437										
09/18	09/04/2018	35437	2396	HOLLINGSHEAD, KENNETH	90966001	1	30-1261-000	.00	131.89	131.89
Total 35437:								.00		131.89
35438										
09/18	09/04/2018	35438	2228	HOME DEPOT CREDIT SERVIC	818	1	30-5400-001	.00	616.33	616.33
09/18	09/04/2018	35438	2228	HOME DEPOT CREDIT SERVIC	818	2	30-8400-948	.00	9.58	9.58
09/18	09/04/2018	35438	2228	HOME DEPOT CREDIT SERVIC	818	3	30-8400-943	.00	139.63	139.63
09/18	09/04/2018	35438	2228	HOME DEPOT CREDIT SERVIC	818	4	30-8400-943	.00	83.89	83.89
Total 35438:								.00		849.43
35439										
09/18	09/04/2018	35439	1806	HYDRO SPECIALTIES COMPAN	20947	1	30-8400-953	.00	3,204.47	3,204.47
Total 35439:								.00		3,204.47
35440										
09/18	09/04/2018	35440	4037	IEH-BioVir Laboratories	181470	1	30-5400-123	.00	365.00	365.00
Total 35440:								.00		365.00
35441										
09/18	09/04/2018	35441	1381	JAN-PRO	297396	1	30-8300-821	.00	390.00	390.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35441:								.00		390.00
35442										
09/18	09/04/2018	35442	2394	KRASNER, KENNETH	21355407	1	30-1261-000	.00	101.09	101.09
Total 35442:								.00		101.09
35443										
09/18	09/04/2018	35443	2392	MARSLENDER, JOHN	20116702	1	30-1261-000	.00	62.82	62.82
Total 35443:								.00		62.82
35444										
09/18	09/04/2018	35444	2393	PASSEY, KEVIN	12126403	1	30-1261-000	.00	102.52	102.52
Total 35444:								.00		102.52
35445										
09/18	09/04/2018	35445	4040	POLLARDWATER/FERGUSON	0115327	1	30-8400-942	.00	1,146.93	1,146.93
09/18	09/04/2018	35445	4040	POLLARDWATER/FERGUSON	0116251	1	30-8400-942	.00	565.24	565.24
09/18	09/04/2018	35445	4040	POLLARDWATER/FERGUSON	0116253	1	30-8400-942	.00	565.24	565.24
Total 35445:								.00		2,277.41
35446										
09/18	09/04/2018	35446	2391	QUINLAN, PHIL & ANGIE	72033006	1	30-1261-000	.00	37.80	37.80
Total 35446:								.00		37.80
35447										
09/18	09/04/2018	35447	3029	ROCKY MOUNTAIN POWER	0019-818	1	30-5200-021	.00	33,383.76	33,383.76
Total 35447:								.00		33,383.76
35448										
09/18	09/04/2018	35448	2780	RYAN HERCO PRODUCTS	9027567	1	30-5400-001	.00	14.50	14.50
09/18	09/04/2018	35448	2780	RYAN HERCO PRODUCTS	9027568	1	30-5400-001	.00	27.94	27.94
09/18	09/04/2018	35448	2780	RYAN HERCO PRODUCTS	9028602	1	30-5400-001	.00	107.16	107.16

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
09/18	09/04/2018	35448	2780	RYAN HERCO PRODUCTS	9028603	1	30-5400-001	.00	35.96	35.96
Total 35448:								.00	185.56	
35449										
09/18	09/04/2018	35449	2820	SANDY CITY	29515-818	1	30-5400-135	.00	166.24	166.24
09/18	09/04/2018	35449	2820	SANDY CITY	35218-818	1	30-8200-778	.00	17.92	17.92
Total 35449:								.00	184.16	
35450										
09/18	09/04/2018	35450	1095	UNIVAR USA Inc.	SL873910	1	30-5400-124	.00	1,699.98	1,699.98
Total 35450:								.00	1,699.98	
35451										
09/18	09/04/2018	35451	4085	WALTON, RICHARD	MINDY818	1	30-2200-000	.00	5,000.00	5,000.00
Total 35451:								.00	5,000.00	
35452										
09/18	09/11/2018	35452	1022	AIRGAS USA, LLC	9955968973	1	30-8300-841	.00	241.98	241.98
Total 35452:								.00	241.98	
35453										
09/18	09/11/2018	35453	8555	ALLANS OIL	889	1	30-7900-605	.00	129.93	129.93
Total 35453:								.00	129.93	
35454										
09/18	09/11/2018	35454	1025	ALPHAGRAPHICS	156981	1	30-8300-851	.00	395.35	395.35
Total 35454:								.00	395.35	
35455										
09/18	09/11/2018	35455	1035	AMERICAN WATER WORKS AS	7001600377	1	30-7100-400	.00	221.00	221.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35455:								.00		221.00
35456										
09/18	09/11/2018	35456	1053	ASPHALT MATERIALS INC.	81554-A	1	30-8400-943	.00	126.46	126.46
09/18	09/11/2018	35456	1053	ASPHALT MATERIALS INC.	82366	1	30-8400-943	.00	214.71	214.71
Total 35456:								.00		88.25
35457										
09/18	09/11/2018	35457	4042	BADGER METER	80024044	1	30-8400-948	.00	2,053.12	2,053.12
Total 35457:								.00		2,053.12
35458										
09/18	09/11/2018	35458	1145	BLUE STAKES OF UTAH	UT20180302	1	30-8300-794	.00	696.72	696.72
Total 35458:								.00		696.72
35459										
09/18	09/11/2018	35459	2586	BULLOCK, GARY	9.12034.02	1	30-1261-000	.00	35.03	35.03
Total 35459:								.00		35.03
35460										
09/18	09/11/2018	35460	3154	CACTUS & TROPICALS	0323465	1	30-8400-962	.00	71.00	71.00
Total 35460:								.00		71.00
35461										
09/18	09/11/2018	35461	1230	CHILD SUPPORT SERVICES	D.BALL	1	30-2190-000	.00	94.15	94.15
Total 35461:								.00		94.15
35462										
09/18	09/11/2018	35462	3015	CORE & MAIN LP	J381261	1	30-8400-942	.00	839.88	839.88
Total 35462:								.00		839.88

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
35463	09/18	09/11/2018	35463	4011	CORNER CANYON TRAILS FOU	84-1419051	1	30-7100-416	.00	5,000.00	5,000.00
Total 35463:									.00	5,000.00	
35464	09/18	09/11/2018	35464	1378	CRC CONSTRUCTION	090518-BON	1	30-2200-000	.00	2,547.47	2,547.47
Total 35464:									.00	2,547.47	
35465	09/18	09/11/2018	35465	2555	DATA SERVICES	187970	1	30-8300-792	.00	25.00	25.00
Total 35465:									.00	25.00	
35466	09/18	09/11/2018	35466	1348	DRAPER CITY	090718-PER	1	30-8300-792	.00	250.00	250.00
Total 35466:									.00	250.00	
35467	09/18	09/11/2018	35467	1348	DRAPER CITY	090718-REV	2	30-1700-000	.00	7,590.00	7,590.00
Total 35467:									.00	7,590.00	
35468	09/18	09/11/2018	35468	1348	DRAPER CITY	50023501-08	1	30-8200-778	.00	81.00	81.00
09/18	09/11/2018	35468	1348	DRAPER CITY	50721301-08	1	30-8200-778	.00	234.00	234.00	
Total 35468:									.00	315.00	
35469	09/18	09/11/2018	35469	1448	EPIC ENGINEERING, P.C.	20103683	1	30-7100-410	.00	690.75	690.75
09/18	09/11/2018	35469	1448	EPIC ENGINEERING, P.C.	20103684	1	30-1690-012	.00	1,461.48	1,461.48	
09/18	09/11/2018	35469	1448	EPIC ENGINEERING, P.C.	20103685	1	30-1690-012	.00	212.00	212.00	
Total 35469:									.00	2,364.23	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
35470	09/18	09/11/2018	35470	4061	EVCO DEVELOPMENT, INC.	090518-BON	1	30-2200-000	.00	1,000.00	1,000.00
Total 35470:									.00	1,000.00	
35471	09/18	09/11/2018	35471	2397	FAN, MING	12.22613.04	1	30-1261-000	.00	42.86	42.86
Total 35471:									.00	42.86	
35472	09/18	09/11/2018	35472	1505	FCF BENEFITS & ADMINISTRAT	090718-FCF	1	30-2148-000	.00	381.15	381.15
Total 35472:									.00	381.15	
35473	09/18	09/11/2018	35473	1509	FEDEX	6-291-75795	1	30-8300-861	.00	17.00	17.00
Total 35473:									.00	17.00	
35474	09/18	09/11/2018	35474	1600	FREEDOM MAILING SERVICE	34306	1	30-8300-861	.00	3,719.84	3,719.84
Total 35474:									.00	3,719.84	
35475	09/18	09/11/2018	35475	1615	GENEVA ROCK PRODUCTS, IN	2028333	1	30-8400-942	.00	354.89	354.89
09/18	09/11/2018	35475	1615	GENEVA ROCK PRODUCTS, IN	2029089	1	30-8400-943	.00	90.18	90.18	
09/18	09/11/2018	35475	1615	GENEVA ROCK PRODUCTS, IN	2029547	1	30-8400-942	.00	466.54	466.54	
Total 35475:									.00	911.61	
35476	09/18	09/11/2018	35476	2212	GRANT MACKAY CO	32253-07051	1	30-2130-000	.00	1,000.00	1,000.00
Total 35476:									.00	1,000.00	
35477	09/18	09/11/2018	35477	4021	GUTERMANN, INC.	1529	1	30-8300-841	.00	320.00	320.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35477:								.00		320.00
35478										
09/18	09/11/2018	35478	1854	INTERMOUNTAIN FARMERS AS	1010455108	1	30-8400-943	.00	8.02	8.02
Total 35478:								.00		8.02
35479										
09/18	09/11/2018	35479	2399	LERNER, SHANNON	6.05571.04	1	30-1261-000	.00	89.13	89.13
Total 35479:								.00		89.13
35480										
09/18	09/11/2018	35480	2587	LEWIN, KENT & CAROL	3.13642.02	1	30-1261-000	.00	31.13	31.13
Total 35480:								.00		31.13
35481										
09/18	09/11/2018	35481	1620	NAPA AUTO PARTS	15210	1	30-7900-605	.00	158.06	158.06
09/18	09/11/2018	35481	1620	NAPA AUTO PARTS	15925	1	30-7900-605	.00	33.10	33.10
Total 35481:								.00		191.16
35482										
09/18	09/11/2018	35482	4065	OCCUPATIONAL HEALTH CENT	12835527	1	30-7750-593	.00	30.00	30.00
Total 35482:								.00		30.00
35483										
09/18	09/11/2018	35483	4088	RATHBUN ENGINEERING	2050	1	30-7100-411	.00	1,000.00	1,000.00
Total 35483:								.00		1,000.00
35484										
09/18	09/11/2018	35484	1205	RelaDyne West LLC	0538199-IN	1	30-7900-650	.00	2,466.80	2,466.80
Total 35484:								.00		2,466.80

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
35485										
09/18	09/11/2018	35485	2743	REMOTE CONTROL SYSTEMS	18140	1	30-8300-793	.00	5,566.60	5,566.60
Total 35485:								.00		5,566.60
35486										
09/18	09/11/2018	35486	3180	REPUBLIC SERVICES	0864-001257	1	30-8200-777	.00	174.33	174.33
09/18	09/11/2018	35486	3180	REPUBLIC SERVICES	0864-001261	1	30-8200-777	.00	202.69	202.69
Total 35486:								.00		377.02
35487										
09/18	09/11/2018	35487	2742	REVCO LEASING COMPANY	506229	1	30-8300-871	.00	534.20	534.20
Total 35487:								.00		534.20
35488										
09/18	09/11/2018	35488	13006	RM LIFE STYLES LLC	3.13408.04	1	30-1261-000	.00	9.77	9.77
Total 35488:								.00		9.77
35489										
09/18	09/11/2018	35489	3029	ROCKY MOUNTAIN POWER	0011-083018	1	30-8200-775	.00	357.82	357.82
09/18	09/11/2018	35489	3029	ROCKY MOUNTAIN POWER	0011-083018	2	30-5400-121	.00	9,568.14	9,568.14
09/18	09/11/2018	35489	3029	ROCKY MOUNTAIN POWER	0011-083018	3	30-5400-121	.00	726.40	726.40
09/18	09/11/2018	35489	3029	ROCKY MOUNTAIN POWER	0011-083018	4	30-5400-121	.00	10,162.11	10,162.11
09/18	09/11/2018	35489	3029	ROCKY MOUNTAIN POWER	0011-083018	5	30-5400-121	.00	3,405.78	3,405.78
09/18	09/11/2018	35489	3029	ROCKY MOUNTAIN POWER	0011-083018	6	30-5400-121	.00	9,365.77	9,365.77
09/18	09/11/2018	35489	3029	ROCKY MOUNTAIN POWER	0011-083018	7	30-5400-121	.00	40.61	40.61
09/18	09/11/2018	35489	3029	ROCKY MOUNTAIN POWER	0011-083018	8	30-5400-121	.00	950.58	950.58
09/18	09/11/2018	35489	3029	ROCKY MOUNTAIN POWER	0011-083018	9	30-5200-021	.00	621.20	621.20
09/18	09/11/2018	35489	3029	ROCKY MOUNTAIN POWER	0011-083018	10	30-5400-121	.00	19.42	19.42
09/18	09/11/2018	35489	3029	ROCKY MOUNTAIN POWER	0011-083018	11	30-5200-021	.00	103.48	103.48
09/18	09/11/2018	35489	3029	ROCKY MOUNTAIN POWER	0011-083018	12	30-5200-021	.00	15.81	15.81
Total 35489:								.00		35,337.12
35490										
09/18	09/11/2018	35490	3998	SECURITY NATIONAL LIFE	10.90208.03	1	30-1261-000	.00	188.00	188.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35490:								.00		188.00
35491										
09/18	09/11/2018	35491	9347	SiteOne Landscape Supply	87895585	1	30-8400-942	.00	29.27	29.27
09/18	09/11/2018	35491	9347	SiteOne Landscape Supply	87943777	1	30-8400-943	.00	20.68	20.68
Total 35491:								.00		49.95
35492										
09/18	09/11/2018	35492	2828	SMITH HARTVIGSEN, PLLC	38063	1	30-7100-420	.00	1,917.00	1,917.00
Total 35492:								.00		1,917.00
35493										
09/18	09/11/2018	35493	2822	SOUTH VALLEY SEWER DISTRI	11062401-08	1	30-8200-778	.00	25.00	25.00
09/18	09/11/2018	35493	2822	SOUTH VALLEY SEWER DISTRI	14898201-08	1	30-8200-778	.00	25.00	25.00
Total 35493:								.00		50.00
35494										
09/18	09/11/2018	35494	2398	STILLMAN, CASEY	10.30174.04	1	30-1261-000	.00	73.61	73.61
Total 35494:								.00		73.61
35495										
09/18	09/11/2018	35495	3001	TD Ameritrade	090718-TD	1	30-2145-000	.00	980.20	980.20
Total 35495:								.00		980.20
35496										
09/18	09/11/2018	35496	3016	UPPER CASE PRINTING, INK.	13588	1	30-8300-851	.00	347.75	347.75
Total 35496:								.00		347.75
35497										
09/18	09/11/2018	35497	3017	USA BLUE BOOK	663982	1	30-5400-001	.00	731.37	731.37

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35497:								.00		731.37
35498	09/18	09/11/2018	35498	3250 WORKERS COMPENSATION FU	7160110	1	30-2185-000	.00	1,039.00	1,039.00
Total 35498:								.00		1,039.00
35499	09/18	09/18/2018	35499	1024 ALPINE TECHNICAL	24506	1	30-5400-124	.00	12,565.56	12,565.56
Total 35499:								.00		12,565.56
35500	09/18	09/18/2018	35500	2594 BAKER, MICHAEL & SANDRA	3.13605.02	1	30-1261-000	.00	243.57	243.57
Total 35500:								.00		243.57
35501	09/18	09/18/2018	35501	2589 BENNETT, ROBERT	8.09109.04	1	30-1261-000	.00	80.64	80.64
Total 35501:								.00		80.64
35502	09/18	09/18/2018	35502	1130 BIG O TIRES	044069-9618	1	30-7900-605	.00	1,075.96	1,075.96
Total 35502:								.00		1,075.96
35503	09/18	09/18/2018	35503	1138 BISCO	1604223	1	30-8300-801	.00	167.56	167.56
Total 35503:								.00		167.56
35504	09/18	09/18/2018	35504	4036 COMCAST	0608599-090	1	30-8200-772	.00	277.00	277.00
Total 35504:								.00		277.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
35505	09/18	09/18/2018	35505	4048	COMCAST BUSINESS	69483447	1	30-8200-772	.00	656.09	656.09
Total 35505:									.00	656.09	
35506	09/18	09/18/2018	35506	1400	E.C.T. SALES & SERVICE	17692	1	30-5400-001	.00	2,148.00	2,148.00
Total 35506:									.00	2,148.00	
35507	09/18	09/18/2018	35507	2592	ELDREDGE, JANA E	6.80018.02	1	30-1261-000	.00	167.85	167.85
Total 35507:									.00	167.85	
35508	09/18	09/18/2018	35508	2590	FINK, STEVEN K.	6.90048.07	1	30-1261-000	.00	37.56	37.56
Total 35508:									.00	37.56	
35509	09/18	09/18/2018	35509	1600	FREEDOM MAILING SERVICE	34330	1	30-8300-861	.00	34.56	34.56
Total 35509:									.00	34.56	
35510	09/18	09/18/2018	35510	1610	GARDNER, DAVID A.	091218-REI	1	30-7750-593	.00	500.00	500.00
Total 35510:									.00	500.00	
35511	09/18	09/18/2018	35511	4089	GILKES	141566	1	30-5400-001	.00	16,199.70	16,199.70
Total 35511:									.00	16,199.70	
35512	09/18	09/18/2018	35512	2596	GUNDERSEN, TRACI	12.21106.04	1	30-1261-000	.00	170.45	170.45

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35512:								.00		170.45
35513										
09/18	09/18/2018	35513	1854	INTERMOUNTAIN FARMERS AS	1010624171	1	30-8400-942	.00	8.02	8.02
Total 35513:								.00		8.02
35514										
09/18	09/18/2018	35514	2597	KNIGHT, CHRISTOPHER & GRE	11.25046.02	1	30-1261-000	.00	166.13	166.13
Total 35514:								.00		166.13
35515										
09/18	09/18/2018	35515	7032	LARRY MILLER MOPAR PARTS	2867679	1	30-7900-605	.00	19.64	19.64
Total 35515:								.00		19.64
35516										
09/18	09/18/2018	35516	2591	MCKAY, CHRIS	10.30125.07	1	30-1261-000	.00	40.00	40.00
Total 35516:								.00		40.00
35517										
09/18	09/18/2018	35517	4033	MDLIVE, Inc	1377	1	30-7750-593	.00	162.00	162.00
Total 35517:								.00		162.00
35518										
09/18	09/18/2018	35518	2319	NICOR INC.	1552062	1	30-8400-947	.00	4,991.00	4,991.00
Total 35518:								.00		4,991.00
35519										
09/18	09/18/2018	35519	2510	PARR BROWN GEE & LOVELES	857187	1	30-7100-421	.00	1,846.00	1,846.00
Total 35519:								.00		1,846.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
35520	09/18	09/18/2018	35520	1752	PERCIVAL, DIANA	091418-EYE	1	30-7750-593	.00	150.00	150.00
Total 35520:									.00	150.00	
35521	09/18	09/18/2018	35521	2593	PETTIT, DAVID	1.21372.02	1	30-1261-000	.00	82.69	82.69
Total 35521:									.00	82.69	
35522	09/18	09/18/2018	35522	2559	POSTMASTER	091718-POB	1	30-8300-861	.00	136.00	136.00
Total 35522:									.00	136.00	
35523	09/18	09/18/2018	35523	2598	PROCTOR, DARLENE	10.30231.01	1	30-1261-000	.00	17.02	17.02
Total 35523:									.00	17.02	
35524	09/18	09/18/2018	35524	3029	ROCKY MOUNTAIN POWER	0042-090718	1	30-5400-121	.00	15,441.85	15,441.85
Total 35524:									.00	15,441.85	
35525	09/18	09/18/2018	35525	8243	RODABAUGH, JUSTIN	091118-CDL	1	30-8300-919	.00	201.50	201.50
Total 35525:									.00	201.50	
35526	09/18	09/18/2018	35526	2588	SHEPHERD, CHAD	7.19997.02	1	30-1261-000	.00	34.25	34.25
Total 35526:									.00	34.25	
35527	09/18	09/18/2018	35527	9347	SiteOne Landscape Supply	87988381	1	30-8400-942	.00	11.22	11.22

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35527:								.00		11.22
35528										
09/18	09/18/2018	35528	2851	SPRINT	494400316-2	1	30-8200-773	.00	1,345.75	1,345.75
09/18	09/18/2018	35528	2851	SPRINT	494400316-2	2	30-8300-919	.00	40.00	40.00
Total 35528:								.00		1,385.75
35529										
09/18	09/18/2018	35529	2595	VANCE, DAVID	9.33195.02	1	30-1261-000	.00	10.19	10.19
Total 35529:								.00		10.19
35530										
09/18	09/18/2018	35530	2842	WEX BANK	55645552	1	30-7900-650	.00	2,712.38	2,712.38
Total 35530:								.00		2,712.38
35531										
09/18	09/18/2018	35531	4072	WILD WILLIE'S YARD SERVICE,	102268	1	30-8400-962	.00	637.00	637.00
09/18	09/18/2018	35531	4072	WILD WILLIE'S YARD SERVICE,	102269	1	30-8400-962	.00	255.00	255.00
09/18	09/18/2018	35531	4072	WILD WILLIE'S YARD SERVICE,	102270	1	30-8400-962	.00	255.00	255.00
Total 35531:								.00		1,147.00
35532										
09/18	09/25/2018	35532	2599	AARONICAL, LLC	8.08770.02	1	30-1261-000	.00	64.12	64.12
Total 35532:								.00		64.12
35533										
09/18	09/25/2018	35533	1022	AIRGAS USA, LLC	9080300824	1	30-8300-841	.00	176.74	176.74
Total 35533:								.00		176.74
35534										
09/18	09/25/2018	35534	1149	ALTIUS HEALTH PLANS, INC	82684070	1	30-7750-593	.00	29,185.75	29,185.75

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35534:								.00		29,185.75
35535										
09/18	09/25/2018	35535	3305	ANDREWS, COLLEEN	12.30740.02	1	30-1261-000	.00	185.45	185.45
01/19	01/25/2019	35535	3305	ANDREWS, COLLEEN	12.30740.02	1	30-1261-000	.00	185.45-	185.45- V
Total 35535:								.00		.00
35536										
09/18	09/25/2018	35536	13589	BLAIN, CLAUDIA	9.21190.03	1	30-1261-000	.00	59.71	59.71
Total 35536:								.00		59.71
35537										
09/18	09/25/2018	35537	1156	BOWEN, COLLINS & ASSOCIAT	19862	1	30-8400-911	.00	1,247.50	1,247.50
09/18	09/25/2018	35537	1156	BOWEN, COLLINS & ASSOCIAT	19863	1	30-1690-012	.00	2,360.25	2,360.25
09/18	09/25/2018	35537	1156	BOWEN, COLLINS & ASSOCIAT	19864	1	30-8400-911	.00	2,589.25	2,589.25
09/18	09/25/2018	35537	1156	BOWEN, COLLINS & ASSOCIAT	19865	1	30-7100-412	.00	3,308.00	3,308.00
Total 35537:								.00		9,505.00
35538										
09/18	09/25/2018	35538	1227	CHEMTECH-FORD	1810886	1	30-5400-123	.00	200.00	200.00
09/18	09/25/2018	35538	1227	CHEMTECH-FORD	18H1204	1	30-5400-123	.00	21.00	21.00
09/18	09/25/2018	35538	1227	CHEMTECH-FORD	18H1630	1	30-5400-123	.00	20.00	20.00
09/18	09/25/2018	35538	1227	CHEMTECH-FORD	18H1659	1	30-5400-123	.00	92.00	92.00
09/18	09/25/2018	35538	1227	CHEMTECH-FORD	18H1797	1	30-5400-123	.00	200.00	200.00
09/18	09/25/2018	35538	1227	CHEMTECH-FORD	18I0038	1	30-5400-123	.00	25.00	25.00
09/18	09/25/2018	35538	1227	CHEMTECH-FORD	18I0039	1	30-5400-123	.00	200.00	200.00
09/18	09/25/2018	35538	1227	CHEMTECH-FORD	18I0397	1	30-5400-123	.00	200.00	200.00
09/18	09/25/2018	35538	1227	CHEMTECH-FORD	18I0866	1	30-5400-123	.00	200.00	200.00
09/18	09/25/2018	35538	1227	CHEMTECH-FORD	18I1259	1	30-5400-123	.00	20.00	20.00
Total 35538:								.00		1,178.00
35539										
09/18	09/25/2018	35539	1230	CHILD SUPPORT SERVICES	092518-DB	1	30-2190-000	.00	94.15	94.15

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35539:								.00		94.15
35540										
09/18	09/25/2018	35540	7041	CODY EKKER CONSTRUCTION	2117		30-8400-947	.00	132,306.50	132,306.50
Total 35540:								.00		132,306.50
35541										
09/18	09/25/2018	35541	1273	CUNNINGHAM, STEVEN	092418-VISI	1	30-7750-593	.00	200.00	200.00
Total 35541:								.00		200.00
35542										
09/18	09/25/2018	35542	1313	DAW, RYAN	091818-BOD	1	30-7100-405	.00	400.00	400.00
Total 35542:								.00		400.00
35543										
09/18	09/25/2018	35543	2600	DELAPAZ, MARK & BELINDA	3.03501.02	1	30-1261-000	.00	59.54	59.54
Total 35543:								.00		59.54
35544										
09/18	09/25/2018	35544	1324	DENTAL SELECT	4499184	1	30-2180-000	.00	1,682.32	1,682.32
Total 35544:								.00		1,682.32
35545										
09/18	09/25/2018	35545	2686	DOMINION ENERGY	0486-091418	1	30-8200-776	.00	12.10	12.10
09/18	09/25/2018	35545	2686	DOMINION ENERGY	1556-091318	1	30-5400-122	.00	7.16	7.16
09/18	09/25/2018	35545	2686	DOMINION ENERGY	2440-092018	1	30-8200-776	.00	22.81	22.81
09/18	09/25/2018	35545	2686	DOMINION ENERGY	3621-091418	1	30-5400-122	.00	7.16	7.16
09/18	09/25/2018	35545	2686	DOMINION ENERGY	4833-091418	1	30-5400-122	.00	7.16	7.16
09/18	09/25/2018	35545	2686	DOMINION ENERGY	9342-091318	1	30-5400-122	.00	27.00	27.00
Total 35545:								.00		83.39

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
35546	09/18	09/25/2018	35546	1348	DRAPER CITY	083118-FRA	1	30-2130-000	.00	54,041.41	54,041.41
Total 35546:									.00	54,041.41	
35547	09/18	09/25/2018	35547	4091	ERIKS NORTH AMERICA, INC	SD117712	1	30-8300-841	.00	12.53	12.53
Total 35547:									.00	12.53	
35548	09/18	09/25/2018	35548	2972	FASTENAL	UTMID14673	1	30-5400-001	.00	16.55	16.55
Total 35548:									.00	16.55	
35549	09/18	09/25/2018	35549	1505	FCF BENEFITS & ADMINISTRAT	092118-FCF	1	30-2148-000	.00	381.15	381.15
Total 35549:									.00	381.15	
35550	09/18	09/25/2018	35550	1509	FEDEX	6-306-10603	1	30-8300-861	.00	222.06	222.06
Total 35550:									.00	222.06	
35551	09/18	09/25/2018	35551	1523	FIRST UTAH BANK	092418-DEBI	1	30-8300-821	.00	190.11	190.11
Total 35551:									.00	190.11	
35552	09/18	09/25/2018	35552	1614	GATEWAY MAPPING, INC.	0119536	1	30-7100-437	.00	2,295.94	2,295.94
Total 35552:									.00	2,295.94	
35553	09/18	09/25/2018	35553	3205	GRAINGER	9901680620	1	30-5400-001	.00	147.30	147.30
09/18	09/25/2018	35553	3205	GRAINGER	9906147278	1	30-5400-001	.00	22.70	22.70	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35553:								.00		170.00
35554										
09/18	09/25/2018	35554	9676	GREENWOOD, GEORGE P.	091818-BOD	1	30-7100-405	.00	400.00	400.00
Total 35554:								.00		400.00
35555										
09/18	09/25/2018	35555	2341	GROOVE IT, LLC	4116	1	30-7100-415	.00	1,050.00	1,050.00
09/18	09/25/2018	35555	2341	GROOVE IT, LLC	4119	1	30-7100-415	.00	130.00	130.00
Total 35555:								.00		1,180.00
35556										
09/18	09/25/2018	35556	4037	IEH-BioVir Laboratories	181634	1	30-5400-123	.00	365.00	365.00
Total 35556:								.00		365.00
35557										
09/18	09/25/2018	35557	8675	LOWE, JOHN R.	L140918	1	30-7100-999	.00	100.00	100.00
Total 35557:								.00		100.00
35558										
09/18	09/25/2018	35558	9888	MATIS, GREG	091818-BOD	1	30-7100-405	.00	400.00	400.00
Total 35558:								.00		400.00
35559										
09/18	09/25/2018	35559	4033	MDLIVE, Inc	1465	1	30-7750-593	.00	162.00	162.00
Total 35559:								.00		162.00
35560										
09/18	09/25/2018	35560	4090	NEWTON, CRAIG J.	092018-STO	1	30-1340-000	.00	3,500.00	3,500.00
Total 35560:								.00		3,500.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
35561	09/18	09/25/2018	35561	2601	RYAN & ANDREA NEWBY	12.30930.02	1	30-1261-000	.00	43.25	43.25
Total 35561:									.00	43.25	
35562	09/18	09/25/2018	35562	2780	RYAN HERCO PRODUCTS	9049422	1	30-5400-001	.00	31.09	31.09
09/18	09/25/2018	35562	2780	RYAN HERCO PRODUCTS	9050433	1	30-5400-001	.00	72.51	72.51	
Total 35562:									.00	103.60	
35563	09/18	09/25/2018	35563	3306	SEIDEL, SHANE & DIANA	2.02694.03	1	30-1261-000	.00	160.15	160.15
Total 35563:									.00	160.15	
35564	09/18	09/25/2018	35564	2905	SMITH, DALE	091818-BOD	1	30-7100-405	.00	400.00	400.00
Total 35564:									.00	400.00	
35565	09/18	09/25/2018	35565	3307	SMITH, RUSTYN	7.07589.05	1	30-1261-000	.00	9.70	9.70
Total 35565:									.00	9.70	
35566	09/18	09/25/2018	35566	2949	SO. MTN. HOMEOWNERS ASS	083118-SMH	1	30-4600-380	.00	612.39	612.39
Total 35566:									.00	612.39	
35567	09/18	09/25/2018	35567	2866	STEPSAVER, INC.	UT137564	1	30-5400-124	.00	1,127.37	1,127.37
09/18	09/25/2018	35567	2866	STEPSAVER, INC.	UT137588	1	30-5400-124	.00	948.59	948.59	
Total 35567:									.00	2,075.96	
35568	09/18	09/25/2018	35568	3001	TD Ameritrade	092118-TD	1	30-2145-000	.00	980.20	980.20

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35568:								.00		980.20
35569										
09/18	09/25/2018	35569	14069	TIMMERMAN, CASEY	12.90690.02	1	30-1261-000	.00	22.30	22.30
Total 35569:								.00		22.30
35570										
09/18	09/25/2018	35570	1000	TRIMBLE INC.	3170928	1	30-7900-605	.00	521.59	521.59
Total 35570:								.00		521.59
35571										
09/18	09/25/2018	35571	1095	UNIVAR USA Inc.	SL875591	1	30-5400-124	.00	1,858.12	1,858.12
09/18	09/25/2018	35571	1095	UNIVAR USA Inc.	SL875593	1	30-5400-124	.00	1,186.04	1,186.04
Total 35571:								.00		3,044.16
35572										
09/18	09/25/2018	35572	3016	UPPER CASE PRINTING, INK.	13647	1	30-8300-851	.00	49.70	49.70
Total 35572:								.00		49.70
35573										
09/18	09/25/2018	35573	3017	USA BLUE BOOK	678338	1	30-5400-001	.00	430.18	430.18
09/18	09/25/2018	35573	3017	USA BLUE BOOK	683540	1	30-5400-001	.00	6,622.03	6,622.03
Total 35573:								.00		7,052.21
35574										
09/18	09/25/2018	35574	1155	UTAH LAKE WATER USERS AS	08-31-2018	1	30-5200-022	.00	2,105.84	2,105.84
Total 35574:								.00		2,105.84
35575										
09/18	09/25/2018	35575	3066	UTAH WATER USERS ASSOCIA	092518-SUM	1	30-7100-400	.00	250.00	250.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35575:								.00		250.00
35576										
09/18	09/25/2018	35576	9889	WARD, THOMAS	091818-BOD	1	30-7100-405	.00	400.00	400.00
Total 35576:								.00		400.00
35577										
09/18	09/25/2018	35577	3079	WARE, KENT	091818-BOD	1	30-7100-405	.00	400.00	400.00
Total 35577:								.00		400.00
35578										
09/18	09/25/2018	35578	1853	WORKFORCE QA LLC	528890	1	30-8300-752	.00	70.00	70.00
Total 35578:								.00		70.00
35579										
10/18	10/02/2018	35579	3314	BACKMAN, ALAN	5.05624.01	1	30-1261-000	.00	46.91	46.91
Total 35579:								.00		46.91
35580										
10/18	10/02/2018	35580	1145	BLUE STAKES OF UTAH	UT20180336	1	30-8300-794	.00	626.71	626.71
Total 35580:								.00		626.71
35581										
10/18	10/02/2018	35581	1208	CASH	092618-CAS	1	30-8300-831	.00	90.90	90.90
10/18	10/02/2018	35581	1208	CASH	092618-CAS	2	30-7100-441	.00	50.23	50.23
10/18	10/02/2018	35581	1208	CASH	092618-CAS	3	30-8300-861	.00	1.15	1.15
Total 35581:								.00		142.28
35582										
10/18	10/02/2018	35582	3018	CENTURYLINK	878B-091918	1	30-8200-772	.00	60.99	60.99

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35582:								.00		60.99
35583										
10/18	10/02/2018	35583	1235	CINTAS CORPORATION LOC. 1	4009436928	1	30-8300-801	.00	590.26	590.26
10/18	10/02/2018	35583	1235	CINTAS CORPORATION LOC. 1	4009692801	1	30-8300-801	.00	590.26	590.26
10/18	10/02/2018	35583	1235	CINTAS CORPORATION LOC. 1	4009942776	1	30-8300-801	.00	615.30	615.30
10/18	10/02/2018	35583	1235	CINTAS CORPORATION LOC. 1	4010214464	1	30-8300-801	.00	590.26	590.26
Total 35583:								.00		2,386.08
35584										
10/18	10/02/2018	35584	4036	COMCAST	0612179-092	1	30-8200-772	.00	69.95	69.95
Total 35584:								.00		69.95
35585										
10/18	10/02/2018	35585	3312	DEVERAUX, MARK & LESLIE	4.05080.03	1	30-1261-000	.00	16.74	16.74
Total 35585:								.00		16.74
35586										
10/18	10/02/2018	35586	1510	FRANCOTYP-POSTALIA, INC.	RI103798381	1	30-8300-861	.00	371.84	371.84
Total 35586:								.00		371.84
35587										
10/18	10/02/2018	35587	1600	FREEDOM MAILING SERVICE	34447	1	30-8300-861	.00	51.22	51.22
Total 35587:								.00		51.22
35588										
10/18	10/02/2018	35588	1615	GENEVA ROCK PRODUCTS, IN	2037592	1	30-8400-943	.00	80.50	80.50
Total 35588:								.00		80.50
35589										
10/18	10/02/2018	35589	3311	GIBBONS, MICHAEL	10.30049.05	1	30-1261-000	.00	56.25	56.25

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35589:								.00		56.25
35590										
10/18	10/02/2018	35590	3310	GRANT, MARILYN	10.30159.04	1	30-1261-000	.00	56.91	56.91
Total 35590:								.00		56.91
35591										
10/18	10/02/2018	35591	2341	GROOVE IT, LLC	4142	1	30-7100-415	.00	929.69	929.69
Total 35591:								.00		929.69
35592										
10/18	10/02/2018	35592	3309	HANSON, SUZANNA	4.04035.02	1	30-1261-000	.00	77.89	77.89
Total 35592:								.00		77.89
35593										
10/18	10/02/2018	35593	1703	HARMON & SONS	98293	1	30-8400-962	.00	109.99	109.99
Total 35593:								.00		109.99
35594										
10/18	10/02/2018	35594	1723	HARTFORD INSURANCE COMP	0729347196	1	30-7750-592	.00	940.30	940.30
Total 35594:								.00		940.30
35595										
10/18	10/02/2018	35595	2228	HOME DEPOT CREDIT SERVIC	1703-092118	1	30-8300-841	.00	185.35	185.35
10/18	10/02/2018	35595	2228	HOME DEPOT CREDIT SERVIC	1703-092118	2	30-5400-001	.00	2,350.33	2,350.33
10/18	10/02/2018	35595	2228	HOME DEPOT CREDIT SERVIC	1703-092118	3	30-8400-942	.00	104.46	104.46
Total 35595:								.00		2,640.14
35596										
10/18	10/02/2018	35596	1806	HYDRO SPECIALTIES COMPAN	21044	1	30-8400-949	.00	40,223.13	40,223.13
10/18	10/02/2018	35596	1806	HYDRO SPECIALTIES COMPAN	21049	1	30-8400-953	.00	31,915.50	31,915.50

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35596:								.00		72,138.63
35597										
10/18	10/02/2018	35597	1381	JAN-PRO	297985	1	30-8300-821	.00	390.00	390.00
Total 35597:								.00		390.00
35598										
10/18	10/02/2018	35598	2224	MCMaster-CARR SUPPLY	74480211	1	30-5400-001	12.12	606.02	593.90
Total 35598:								12.12		593.90
35599										
10/18	10/02/2018	35599	2245	METROPOLITAN WATER DISTR	4635	1	30-5400-013	.00	97,695.41	97,695.41
Total 35599:								.00		97,695.41
35600										
10/18	10/02/2018	35600	3313	MOON, DANNY	9.31079.03	1	30-1261-000	.00	38.79	38.79
10/18	10/03/2018	35600	3313	MOON, DANNY	9.31079.03	1	30-1261-000	.00	38.79-	38.79- V
Total 35600:								.00		.00
35601										
10/18	10/02/2018	35601	1544	PRO-PIPES	32219-06121	1	30-2130-000	.00	1,000.00	1,000.00
Total 35601:								.00		1,000.00
35602										
10/18	10/02/2018	35602	1205	RelaDyne West LLC	0542030-IN	1	30-7900-650	.00	801.36	801.36
Total 35602:								.00		801.36
35603										
10/18	10/02/2018	35603	2743	REMOTE CONTROL SYSTEMS	18128	1	30-8300-793	.00	7,493.50	7,493.50
Total 35603:								.00		7,493.50

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
35604										
10/18	10/02/2018	35604	3308	RICHARDS, JASON & CAMILLE	2.21060.06	1	30-1261-000	.00	81.21	81.21
Total 35604:								.00		81.21
35605										
10/18	10/02/2018	35605	3029	ROCKY MOUNTAIN POWER	0019-092518	1	30-5200-021	.00	29,315.62	29,315.62
10/18	10/02/2018	35605	3029	ROCKY MOUNTAIN POWER	0067-092718	1	30-5200-021	.00	496.12	496.12
10/18	10/02/2018	35605	3029	ROCKY MOUNTAIN POWER	0086-092518	1	30-5200-021	.00	51.88	51.88
Total 35605:								.00		29,863.62
35606										
10/18	10/02/2018	35606	2780	RYAN HERCO PRODUCTS	9054710	1	30-5400-001	.00	8.65	8.65
10/18	10/02/2018	35606	2780	RYAN HERCO PRODUCTS	9054711	1	30-5400-001	.00	30.91	30.91
Total 35606:								.00		39.56
35607										
10/18	10/02/2018	35607	2820	SANDY CITY	2951501-092	1	30-5400-135	.00	97.73	97.73
10/18	10/02/2018	35607	2820	SANDY CITY	3521801-092	1	30-5400-135	.00	17.92	17.92
Total 35607:								.00		115.65
35608										
10/18	10/02/2018	35608	9339	SHRED-IT USA	8125619954	1	30-8200-777	.00	83.52	83.52
Total 35608:								.00		83.52
35609										
10/18	10/02/2018	35609	4092	STANDARD PLUMBING SUPPLY	HQTV01	1	30-5400-001	.00	10.70	10.70
10/18	10/02/2018	35609	4092	STANDARD PLUMBING SUPPLY	HTHM25	1	30-5400-001	.00	262.25	262.25
Total 35609:								.00		272.95
35610										
10/18	10/02/2018	35610	1095	UNIVAR USA Inc.	SL875788	1	30-5400-124	.00	3,443.60	3,443.60

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35610:								.00		3,443.60
35611										
10/18	10/02/2018	35611	3053	UTILITEM	19313	1	30-5400-121	.00	2,232.46	2,232.46
Total 35611:								.00		2,232.46
35612										
10/18	10/02/2018	35612	3220	WAXIE SANITARY SUPPLY	77745855	1	30-7900-605	.00	338.85	338.85
Total 35612:								.00		338.85
35613										
10/18	10/02/2018	35613	3230	WHEELER MACHINERY COMPA	PS00071208	1	30-7900-727	.00	11.53	11.53
10/18	10/02/2018	35613	3230	WHEELER MACHINERY COMPA	PS00071208	1	30-7900-727	.00	14.57	14.57
Total 35613:								.00		26.10
35614										
10/18	10/09/2018	35614	4042	BADGER METER	80024977	1	30-8400-948	.00	2,106.38	2,106.38
Total 35614:								.00		2,106.38
35615										
10/18	10/09/2018	35615	3316	BAKER, BRIAN	2.01661.01	1	30-1261-000	.00	78.54	78.54
Total 35615:								.00		78.54
35616										
10/18	10/09/2018	35616	3320	BAKER, NEIL	6.07183.01	1	30-1261-000	.00	27.26	27.26
Total 35616:								.00		27.26
35617										
10/18	10/09/2018	35617	1130	BIG O TIRES	94930	1	30-7900-605	.00	110.88-	110.88-
10/18	10/24/2018	35617	1130	BIG O TIRES	94930	1	30-7900-605	.00	110.88	110.88 V
10/18	10/24/2018	35617	1130	BIG O TIRES	96186	1	30-7900-605	.00	1,075.96-	1,075.96- V
10/18	10/09/2018	35617	1130	BIG O TIRES	96186	1	30-7900-605	.00	1,075.96	1,075.96

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35617:								.00		.00
35618										
10/18	10/09/2018	35618	3317	BOYDSTON, SCOTT & JENNIFE	7.08214.04	1	30-1261-000	.00	14.24	14.24
Total 35618:								.00		14.24
35619										
10/18	10/09/2018	35619	1230	CHILD SUPPORT SERVICES	100918-DB	1	30-2190-000	.00	94.15	94.15
Total 35619:								.00		94.15
35620										
10/18	10/09/2018	35620	3319	CLARK, PETER	2.01668.02	1	30-1261-000	.00	80.66	80.66
Total 35620:								.00		80.66
35621										
10/18	10/09/2018	35621	2555	DATA SERVICES	188724	1	30-8300-792	.00	25.00	25.00
Total 35621:								.00		25.00
35622										
10/18	10/09/2018	35622	1348	DRAPER CITY	50023501-09	1	30-8200-778	.00	81.00	81.00
10/18	10/09/2018	35622	1348	DRAPER CITY	50721301-09	1	30-8200-778	.00	234.00	234.00
Total 35622:								.00		315.00
35623										
10/18	10/09/2018	35623	1508	FERGUSON WATERWORKS #1	1066901	1	30-8400-943	.00	4,054.87	4,054.87
10/18	10/09/2018	35623	1508	FERGUSON WATERWORKS #1	1067039	1	30-8400-943	.00	864.98	864.98
Total 35623:								.00		4,919.85
35624										
10/18	10/09/2018	35624	3321	FONTAINE, DEANN	9.09161.01	1	30-1261-000	.00	281.52	281.52

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35624:								.00		281.52
35625										
10/18	10/09/2018	35625	1600	FREEDOM MAILING SERVICE	34494	1	30-8300-861	.00	20.14	20.14
10/18	10/09/2018	35625	1600	FREEDOM MAILING SERVICE	34508	1	30-8300-861	.00	3,705.37	3,705.37
Total 35625:								.00		3,725.51
35626										
10/18	10/09/2018	35626	1139	INTERLINX	202495	1	30-7100-415	.00	120.00	120.00
Total 35626:								.00		120.00
35627										
10/18	10/09/2018	35627	3315	KITZMAN, JOHNATHAN	12.90717.02	1	30-1261-000	.00	50.30	50.30
Total 35627:								.00		50.30
35628										
10/18	10/09/2018	35628	1680	MINERVA A. SMITH FAMILY LIVI	2.013500.01	1	30-1261-000	.00	8.07	8.07
Total 35628:								.00		8.07
35629										
10/18	10/09/2018	35629	3322	PECK, LINDA	5.06145.02	1	30-1261-000	.00	34.73	34.73
Total 35629:								.00		34.73
35630										
10/18	10/09/2018	35630	3180	REPUBLIC SERVICES	4080-092618	1	30-8200-777	.00	174.52	174.52
10/18	10/09/2018	35630	3180	REPUBLIC SERVICES	8312-092618	1	30-8200-777	.00	202.91	202.91
Total 35630:								.00		377.43
35631										
10/18	10/09/2018	35631	3029	ROCKY MOUNTAIN POWER	0052-092818	1	30-5400-121	.00	951.08	951.08

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35631:								.00		951.08
35632										
10/18	10/09/2018	35632	2828	SMITH HARTVIGSEN, PLLC	38150	1	30-7100-420	.00	2,106.00	2,106.00
Total 35632:								.00		2,106.00
35633										
10/18	10/09/2018	35633	2943	STEVENSON, RICHARD	5.06185.03	1	30-1261-000	.00	49.84	49.84
Total 35633:								.00		49.84
35634										
10/18	10/09/2018	35634	3318	SWEAT, JASON & MARIA	9.31062.04	1	30-1261-000	.00	20.70	20.70
Total 35634:								.00		20.70
35635										
10/18	10/16/2018	35635	1022	AIRGAS USA, LLC	9956671671	1	30-8300-841	.00	235.47	235.47
Total 35635:								.00		235.47
35636										
10/18	10/16/2018	35636	1024	ALPINE TECHNICAL	24583	1	30-5400-124	.00	22,366.70	22,366.70
Total 35636:								.00		22,366.70
35637										
10/18	10/16/2018	35637	1053	ASPHALT MATERIALS INC.	83024	1	30-8400-928	.00	87.55	87.55
Total 35637:								.00		87.55
35638										
10/18	10/16/2018	35638	1109	BARRICADE SERVICES & SALE	10025746	1	30-7900-610	.00	802.19	802.19
Total 35638:								.00		802.19

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
35639	10/18	10/16/2018	35639	1130	BIG O TIRES	044069-9717	1	30-7900-605	.00	35.00	35.00
Total 35639:									.00	35.00	
35640	10/18	10/16/2018	35640	1156	BOWEN, COLLINS & ASSOCIAT	20053	1	30-7100-411	.00	2,940.00	2,940.00
10/18	10/16/2018	35640	1156	BOWEN, COLLINS & ASSOCIAT	20054	1	30-7100-411	.00	1,064.00	1,064.00	
10/18	10/16/2018	35640	1156	BOWEN, COLLINS & ASSOCIAT	20055	1	30-1690-012	.00	3,068.50	3,068.50	
10/18	10/16/2018	35640	1156	BOWEN, COLLINS & ASSOCIAT	20056	1	30-1690-007	.00	2,049.25	2,049.25	
10/18	10/16/2018	35640	1156	BOWEN, COLLINS & ASSOCIAT	20057	1	30-1690-007	.00	3,411.50	3,411.50	
10/18	10/16/2018	35640	1156	BOWEN, COLLINS & ASSOCIAT	20058	1	30-1690-007	.00	432.00	432.00	
Total 35640:									.00	12,965.25	
35641	10/18	10/16/2018	35641	3154	CACTUS & TROPICALS	0324288	1	30-8400-962	.00	71.00	71.00
10/18	10/16/2018	35641	3154	CACTUS & TROPICALS	5225412	1	30-7100-441	.00	68.00	68.00	
Total 35641:									.00	139.00	
35642	10/18	10/16/2018	35642	3341	CAMPBELL, NANCY	5.06120.01	1	30-8300-892	.00	250.00	250.00
Total 35642:									.00	250.00	
35643	10/18	10/16/2018	35643	3329	CAZIER, CARRYLEE	12.33238.04	1	30-1261-000	.00	18.35	18.35
Total 35643:									.00	18.35	
35644	10/18	10/16/2018	35644	3344	CHARLES MINNICK	5.06008.02	1	30-1261-000	.00	150.00	150.00
Total 35644:									.00	150.00	
35645	10/18	10/16/2018	35645	13751	CHERNOSKY, LORI	1.00329.04	1	30-1261-000	.00	22.57	22.57

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35645:								.00		22.57
35646										
10/18	10/16/2018	35646	4036	COMCAST	0608599-100	1	30-8200-772	.00	277.70	277.70
Total 35646:								.00		277.70
35647										
10/18	10/16/2018	35647	4048	COMCAST BUSINESS	70734403	1	30-8200-772	.00	658.13	658.13
Total 35647:								.00		658.13
35648										
10/18	10/16/2018	35648	1511	DRAPER FLOWER PROS	81381	1	30-7100-441	.00	185.42	185.42
Total 35648:								.00		185.42
35649										
10/18	10/16/2018	35649	1505	FCF BENEFITS & ADMINISTRAT	100518-FCF	1	30-2148-000	.00	381.15	381.15
Total 35649:								.00		381.15
35650										
10/18	10/16/2018	35650	1600	FREEDOM MAILING SERVICE	34601	1	30-8300-861	.00	76.23	76.23
Total 35650:								.00		76.23
35651										
10/18	10/16/2018	35651	1610	GARDNER, DAVID A.	101518-REI	1	30-8300-882	.00	1,259.51	1,259.51
10/18	10/16/2018	35651	1610	GARDNER, DAVID A.	101518-REI	2	30-7100-440	.00	497.00	497.00
Total 35651:								.00		1,756.51
35652										
10/18	10/16/2018	35652	1615	GENEVA ROCK PRODUCTS, IN	2045331	1	30-8400-942	.00	159.62	159.62
Total 35652:								.00		159.62

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
35653										
10/18	10/16/2018	35653	3336	GORDON, JAY DEAN	5.06023.01	1	30-8300-892	.00	150.00	150.00
Total 35653:								.00		150.00
35654										
10/18	10/16/2018	35654	3205	GRAINGER	9926174500	1	30-5400-001	.00	120.76	120.76
Total 35654:								.00		120.76
35655										
10/18	10/16/2018	35655	3324	GROVE CONSTRUCTION	33330-09101	1	30-2130-000	.00	1,000.00	1,000.00
Total 35655:								.00		1,000.00
35656										
10/18	10/16/2018	35656	3333	HARRISON, DAVE & TAWNYA	5.06050.02	1	30-8300-892	.00	150.00	150.00
Total 35656:								.00		150.00
35657										
10/18	10/16/2018	35657	1806	HYDRO SPECIALTIES COMPAN	21112	1	30-8400-948	.00	25.64	25.64
10/18	10/16/2018	35657	1806	HYDRO SPECIALTIES COMPAN	21113	1	30-8400-948	.00	106.85	106.85
Total 35657:								.00		132.49
35658										
10/18	10/16/2018	35658	9312	IVORY HOMES	8.09176.01	1	30-1261-000	.00	26.52	26.52
Total 35658:								.00		26.52
35659										
10/18	10/16/2018	35659	14515	JEFFS, NATHAN & SARAH	5.06110.04	1	30-8300-892	.00	150.00	150.00
Total 35659:								.00		150.00
35660										
10/18	10/16/2018	35660	3327	JESPERSEN, SUSAN	12.23126.01	1	30-1261-000	.00	232.45	232.45

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35660:								.00		232.45
35661										
10/18	10/16/2018	35661	3330	MCDONALD, STEPHEN	6.07109.01	1	30-1261-000	.00	83.05	83.05
Total 35661:								.00		83.05
35662										
10/18	10/16/2018	35662	3332	MCLAUHLIN, TOD & LISA	5.06045.04	1	30-8300-892	.00	150.00	150.00
Total 35662:								.00		150.00
35663										
10/18	10/16/2018	35663	2224	MCMaster-CARR SUPPLY	75785304	1	30-5400-001	11.74	587.08	575.34
Total 35663:								11.74		575.34
35664										
10/18	10/16/2018	35664	2365	NORTHAMERICAN PRINTING IN	32390	1	30-8300-851	.00	223.75	223.75
Total 35664:								.00		223.75
35665										
10/18	10/16/2018	35665	3326	PACKER, SHARON	1.00319.03	1	30-1261-000	.00	2.81	2.81
Total 35665:								.00		2.81
35666										
10/18	10/16/2018	35666	2510	PARR BROWN GEE & LOVELES	858313	1	30-7100-421	.00	1,374.00	1,374.00
Total 35666:								.00		1,374.00
35667										
10/18	10/16/2018	35667	3343	PETERSEN, JACQUELINE	8.09106.04	1	30-1261-000	.00	20.75	20.75
Total 35667:								.00		20.75

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
35668										
10/18	10/16/2018	35668	3339	PETERSON, ED & TRACY	5.06175.01	1	30-8300-892	.00	150.00	150.00
Total 35668:								.00	150.00	150.00
35669										
10/18	10/16/2018	35669	3337	PUGMIRE, BRYAN	5.06148.03	1	30-8300-892	.00	150.00	150.00
Total 35669:								.00	150.00	150.00
35670										
10/18	10/16/2018	35670	1205	RelaDyne West LLC	0544928-IN	1	30-7900-650	.00	2,061.64	2,061.64
Total 35670:								.00	2,061.64	2,061.64
35671										
10/18	10/16/2018	35671	2742	REVCO LEASING COMPANY	509258	1	30-8300-871	.00	535.45	535.45
Total 35671:								.00	535.45	535.45
35672										
10/18	10/16/2018	35672	3029	ROCKY MOUNTAIN POWER	0011-100118	1	30-8200-775	.00	321.96	321.96
10/18	10/16/2018	35672	3029	ROCKY MOUNTAIN POWER	0011-100118	2	30-5400-121	.00	4,212.00	4,212.00
10/18	10/16/2018	35672	3029	ROCKY MOUNTAIN POWER	0014-100118	1	30-5400-121	.00	602.24	602.24
10/18	10/16/2018	35672	3029	ROCKY MOUNTAIN POWER	0018-100518	1	30-5400-121	.00	6,628.64	6,628.64
10/18	10/16/2018	35672	3029	ROCKY MOUNTAIN POWER	0026-100518	1	30-5400-121	.00	3,118.82	3,118.82
10/18	10/16/2018	35672	3029	ROCKY MOUNTAIN POWER	0029-100518	1	30-5400-121	.00	8,659.43	8,659.43
10/18	10/16/2018	35672	3029	ROCKY MOUNTAIN POWER	0034-100118	1	30-5400-121	.00	45.50	45.50
10/18	10/16/2018	35672	3029	ROCKY MOUNTAIN POWER	0042-100818	1	30-5400-121	.00	16,100.61	16,100.61
10/18	10/16/2018	35672	3029	ROCKY MOUNTAIN POWER	0083-100818	1	30-5400-121	.00	108.11	108.11
Total 35672:								.00	39,797.31	39,797.31
35673										
10/18	10/16/2018	35673	3325	SELVIG, STEVEN & BARBARA	11.22445.05	1	30-1261-000	.00	271.77	271.77
Total 35673:								.00	271.77	271.77

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
35674										
10/18	10/16/2018	35674	2906	SINGLE SOURCE BUSINESS PR	11886	1	30-8300-831	.00	752.73	752.73
Total 35674:								.00	752.73	752.73
35675										
10/18	10/16/2018	35675	2822	SOUTH VALLEY SEWER DISTRI	11062401-09	1	30-8200-778	.00	25.00	25.00
10/18	10/16/2018	35675	2822	SOUTH VALLEY SEWER DISTRI	14898201-09	1	30-8200-778	.00	25.00	25.00
Total 35675:								.00	50.00	50.00
35676										
10/18	10/16/2018	35676	2851	SPRINT	494400316-2	1	30-8200-773	.00	1,305.02	1,305.02
Total 35676:								.00	1,305.02	1,305.02
35677										
10/18	10/16/2018	35677	3001	TD Ameritrade	100518-TD	1	30-2145-000	.00	980.20	980.20
Total 35677:								.00	980.20	980.20
35678										
10/18	10/16/2018	35678	3016	UPPER CASE PRINTING, INK.	13683	1	30-8300-851	.00	347.50	347.50
Total 35678:								.00	347.50	347.50
35679										
10/18	10/16/2018	35679	3017	USA BLUE BOOK	697786	1	30-5400-001	.00	844.40	844.40
Total 35679:								.00	844.40	844.40
35680										
10/18	10/16/2018	35680	1155	UTAH LAKE WATER USERS AS	09-30-2018	1	30-5200-022	.00	792.69	792.69
Total 35680:								.00	792.69	792.69
35681										
10/18	10/16/2018	35681	3323	VIZION CONSTRUCTION & LAN	33305-08131	1	30-2130-000	.00	1,000.00	1,000.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35681:								.00		1,000.00
35682										
10/18	10/16/2018	35682	3335	WATSON, CORDELL	5.06117.02	1	30-8300-892	.00	150.00	150.00
Total 35682:								.00		150.00
35683										
10/18	10/16/2018	35683	8738	WESTERN WATER WORKS	508655-00	1	30-8400-952	.00	153.00	153.00
10/18	10/16/2018	35683	8738	WESTERN WATER WORKS	508655-01	1	30-8400-952	.00	272.01	272.01
Total 35683:								.00		425.01
35684										
10/18	10/16/2018	35684	3331	WHITE, BRENDON	5.06013.02	1	30-8300-892	.00	150.00	150.00
Total 35684:								.00		150.00
35685										
10/18	10/16/2018	35685	4072	WILD WILLIE'S YARD SERVICE,	102514	1	30-8400-962	.00	384.00	384.00
10/18	10/16/2018	35685	4072	WILD WILLIE'S YARD SERVICE,	102520	1	30-8400-962	.00	205.00	205.00
10/18	10/16/2018	35685	4072	WILD WILLIE'S YARD SERVICE,	102521	1	30-8400-962	.00	155.00	155.00
Total 35685:								.00		744.00
35686										
10/18	10/16/2018	35686	3328	WISTISEN, BRIAN & NICOLE	6.09040.03	1	30-1261-000	.00	114.78	114.78
Total 35686:								.00		114.78
35687										
10/18	10/16/2018	35687	3338	WROTEN, BRYAN	5.06136.02	1	30-8300-892	.00	150.00	150.00
Total 35687:								.00		150.00
35688										
10/18	10/22/2018	35688	1024	ALPINE TECHNICAL	24637	1	30-5400-124	.00	6,539.43	6,539.43

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35688:								.00		6,539.43
35689										
10/18	10/22/2018	35689	1049	ARAMARK REFRESHMENT SER	7285794	1	30-7100-441	.00	578.10	578.10
Total 35689:								.00		578.10
35690										
10/18	10/22/2018	35690	3346	BURGESS, ROBERT & GUNTHER	8.08405.02	1	30-1261-000	.00	300.00	300.00
Total 35690:								.00		300.00
35691										
10/18	10/22/2018	35691	1227	CHEMTECH-FORD	18H0557	1	30-5400-123	.00	375.00	375.00
10/18	10/22/2018	35691	1227	CHEMTECH-FORD	18I0885	1	30-5400-123	.00	21.00	21.00
10/18	10/22/2018	35691	1227	CHEMTECH-FORD	18I1291	1	30-5400-123	.00	92.00	92.00
10/18	10/22/2018	35691	1227	CHEMTECH-FORD	18I1293	1	30-5400-123	.00	960.00	960.00
10/18	10/22/2018	35691	1227	CHEMTECH-FORD	18I1294	1	30-5400-123	.00	160.00	160.00
10/18	10/22/2018	35691	1227	CHEMTECH-FORD	18I1295	1	30-5400-123	.00	21.00	21.00
10/18	10/22/2018	35691	1227	CHEMTECH-FORD	18I1486	1	30-5400-123	.00	200.00	200.00
10/18	10/22/2018	35691	1227	CHEMTECH-FORD	18J0024	1	30-5400-123	.00	200.00	200.00
10/18	10/22/2018	35691	1227	CHEMTECH-FORD	18J0040	1	30-5400-123	.00	200.00	200.00
10/18	10/22/2018	35691	1227	CHEMTECH-FORD	18J0042	1	30-5400-123	.00	21.00	21.00
10/18	10/22/2018	35691	1227	CHEMTECH-FORD	18J0675	1	30-5400-123	.00	20.00	20.00
10/18	10/22/2018	35691	1227	CHEMTECH-FORD	18J1057	1	30-5400-123	.00	160.00	160.00
Total 35691:								.00		2,430.00
35692										
10/18	10/22/2018	35692	1230	CHILD SUPPORT SERVICES	102218-D.B.	1	30-2190-000	.00	94.15	94.15
Total 35692:								.00		94.15
35693										
10/18	10/22/2018	35693	1229	CINTAS CORPORATION	5011987857	1	30-8300-841	.00	150.65	150.65
Total 35693:								.00		150.65

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
35694	10/18	10/22/2018	35694	7041	CODY EKKER CONSTRUCTION	102218-MET	1	30-8400-947	.00	50,036.50	50,036.50
Total 35694:									.00	50,036.50	
35695	10/18	10/22/2018	35695	1313	DAW, RYAN	101718-BOD	1	30-7100-405	.00	400.00	400.00
Total 35695:									.00	400.00	
35696	10/18	10/22/2018	35696	2686	DOMINION ENERGY	0486-101518	1	30-8200-776	.00	29.57	29.57
10/18	10/22/2018	35696	2686	DOMINION ENERGY	1556-101118	1	30-5400-122	.00	7.16	7.16	
10/18	10/22/2018	35696	2686	DOMINION ENERGY	2440-101218	1	30-5400-122	.00	23.22	23.22	
10/18	10/22/2018	35696	2686	DOMINION ENERGY	3621-101518	1	30-5400-122	.00	7.16	7.16	
10/18	10/22/2018	35696	2686	DOMINION ENERGY	4833-101518	1	30-5400-122	.00	7.16	7.16	
10/18	10/22/2018	35696	2686	DOMINION ENERGY	9342-101118	1	30-5400-122	.00	37.74	37.74	
Total 35696:									.00	112.01	
35697	10/18	10/22/2018	35697	1348	DRAPER CITY	093018-FRA	1	30-2130-000	.00	48,958.79	48,958.79
Total 35697:									.00	48,958.79	
35698	10/18	10/22/2018	35698	1505	FCF BENEFITS & ADMINISTRAT	101918-FCF	1	30-2148-000	.00	381.15	381.15
Total 35698:									.00	381.15	
35699	10/18	10/22/2018	35699	9676	GREENWOOD, GEORGE P.	101718-BOD	1	30-7100-405	.00	400.00	400.00
Total 35699:									.00	400.00	
35700	10/18	10/22/2018	35700	2341	GROOVE IT, LLC	4133	1	30-7100-415	.00	1,050.00	1,050.00
10/18	10/22/2018	35700	2341	GROOVE IT, LLC	4136	1	30-7100-415	.00	130.00	130.00	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35700:								.00		1,180.00
35701										
10/18	10/22/2018	35701	1708	HANDS ON PROMOTIONS	13340	1	30-8300-801	.00	2,503.79	2,503.79
10/18	10/22/2018	35701	1708	HANDS ON PROMOTIONS	13341	1	30-8300-801	.00	97.98	97.98
Total 35701:								.00		2,601.77
35702										
10/18	10/22/2018	35702	3347	HESS, BILL	6.92208.03	1	30-1261-000	.00	147.49	147.49
Total 35702:								.00		147.49
35703										
10/18	10/22/2018	35703	4095	JOHNSON, JANIE	100418-STO	1	30-1340-000	.00	4,900.00	4,900.00
Total 35703:								.00		4,900.00
35704										
10/18	10/22/2018	35704	4094	LYNCH, CRYSTAL	5.06038.02	1	30-8300-892	.00	150.00	150.00
Total 35704:								.00		150.00
35705										
10/18	10/22/2018	35705	9888	MATIS, GREG	101718-BOD	1	30-7100-405	.00	400.00	400.00
Total 35705:								.00		400.00
35706										
10/18	10/22/2018	35706	4033	MDLIVE, Inc	1559	1	30-7750-593	.00	162.00	162.00
Total 35706:								.00		162.00
35707										
10/18	10/22/2018	35707	2243	MILLER CAPITAL LLC	102218-BON	1	30-2200-000	.00	1,000.00	1,000.00
Total 35707:								.00		1,000.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
35708	10/18	10/22/2018	35708	2905	SMITH, DALE	101718-BOD	1	30-7100-405	.00	400.00	400.00
Total 35708:									.00	400.00	
35709	10/18	10/22/2018	35709	3001	TD Ameritrade	101918-TD	1	30-2145-000	.00	980.20	980.20
Total 35709:									.00	980.20	
35710	10/18	10/22/2018	35710	1000	TRIMBLE INC.	3172546	1	30-7900-605	.00	521.76	521.76
Total 35710:									.00	521.76	
35711	10/18	10/22/2018	35711	3053	UTILITEM	19420	1	30-5400-121	.00	1,932.16	1,932.16
Total 35711:									.00	1,932.16	
35712	10/18	10/22/2018	35712	3323	VIZION CONSTRUCTION & LAN	33346-91818	1	30-2130-000	.00	1,000.00	1,000.00
Total 35712:									.00	1,000.00	
35713	10/18	10/22/2018	35713	9889	WARD, THOMAS	101718-BOD	1	30-7100-405	.00	400.00	400.00
Total 35713:									.00	400.00	
35714	10/18	10/22/2018	35714	3079	WARE, KENT	101718-BOD	1	30-7100-405	.00	400.00	400.00
Total 35714:									.00	400.00	
35715	10/18	10/22/2018	35715	2842	WEX BANK	56035749	1	30-7900-650	.00	1,842.31	1,842.31

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35715:								.00		1,842.31
35716										
10/18	10/30/2018	35716	1022	AIRGAS USA, LLC	9081506174	1	30-8300-841	.00	53.46	53.46
Total 35716:								.00		53.46
35717										
10/18	10/30/2018	35717	8555	ALLANS OIL	893	1	30-7900-605	.00	130.25	130.25
Total 35717:								.00		130.25
35718										
10/18	10/30/2018	35718	1149	ALTIUS HEALTH PLANS, INC	83048474	1	30-7750-593	.00	26,637.67	26,637.67
Total 35718:								.00		26,637.67
35719										
10/18	10/30/2018	35719	3018	CENTURYLINK	878B-101918	1	30-8200-772	.00	61.29	61.29
Total 35719:								.00		61.29
35720										
10/18	10/30/2018	35720	4036	COMCAST	0612179-102	1	30-8200-772	.00	69.95	69.95
Total 35720:								.00		69.95
35721										
10/18	10/30/2018	35721	1256	DAMJANOVICH, DUANE	102918-STO	1	30-1340-000	.00	700.00	700.00
Total 35721:								.00		700.00
35722										
10/18	10/30/2018	35722	1324	DENTAL SELECT	4536617	1	30-2180-000	.00	1,611.90	1,611.90
Total 35722:								.00		1,611.90

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
35723										
10/18	10/30/2018	35723	4091	ERIKS NORTH AMERICA, INC	SD119419	1	30-8400-948	.00	27.37	27.37
Total 35723:								.00		27.37
35724										
10/18	10/30/2018	35724	1609	GARDNER, BARBARA	102518-BTG	1	30-7100-435	.00	560.00	560.00
Total 35724:								.00		560.00
35725										
10/18	10/30/2018	35725	1723	HARTFORD INSURANCE COMP	0719532900	1	30-7750-592	.00	973.80	973.80
Total 35725:								.00		973.80
35726										
10/18	10/30/2018	35726	3349	HITCH, ELIZABETH	11.22831.03	1	30-1261-000	.00	16.03	16.03
Total 35726:								.00		16.03
35727										
10/18	10/30/2018	35727	2228	HOME DEPOT CREDIT SERVIC	1703-102118	1	30-8300-841	.00	120.69	120.69
10/18	10/30/2018	35727	2228	HOME DEPOT CREDIT SERVIC	1703-102118	2	30-5400-001	.00	428.16	428.16
10/18	10/30/2018	35727	2228	HOME DEPOT CREDIT SERVIC	1703-102118	3	30-8400-962	.00	47.40	47.40
10/18	10/30/2018	35727	2228	HOME DEPOT CREDIT SERVIC	1703-102118	4	30-7900-605	.00	13.90	13.90
Total 35727:								.00		610.15
35728										
10/18	10/30/2018	35728	1854	INTERMOUNTAIN FARMERS AS	1010792368	1	30-5400-001	.00	215.47	215.47
Total 35728:								.00		215.47
35729										
10/18	10/30/2018	35729	1856	INTERMOUNTAIN SALES OF DE	26361	1	30-8300-841	.00	1,010.00	1,010.00
Total 35729:								.00		1,010.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
35730	10/18	10/30/2018	35730	1925	JBM SALES & SERVICE	70780-78	1	30-7900-727	.00	428.20	428.20
Total 35730:									.00	428.20	
35731	10/18	10/30/2018	35731	7032	LARRY MILLER MOPAR PARTS	335501	1	30-7900-605	.00	1,174.16	1,174.16
Total 35731:									.00	1,174.16	
35732	10/18	10/30/2018	35732	2245	METROPOLITAN WATER DISTR	4643	1	30-5400-013	.00	107,482.26	107,482.26
Total 35732:									.00	107,482.26	
35733	10/18	10/30/2018	35733	2365	NORTHAMERICAN PRINTING IN	32494	1	30-8300-851	.00	7,591.64	7,591.64
Total 35733:									.00	7,591.64	
35734	10/18	10/30/2018	35734	3029	ROCKY MOUNTAIN POWER	0019-102418	1	30-5200-021	.00	8,848.25	8,848.25
Total 35734:									.00	8,848.25	
35735	10/18	10/30/2018	35735	8711	ROCKY MOUNTAIN VALVES & A	7231-8222	1	30-5400-001	.00	701.28	701.28
Total 35735:									.00	701.28	
35736	10/18	10/30/2018	35736	2780	RYAN HERCO PRODUCTS	9078199	1	30-5400-001	.00	22.27	22.27
Total 35736:									.00	22.27	
35737	10/18	10/30/2018	35737	2820	SANDY CITY	2951501-101	1	30-5400-135	.00	87.18	87.18
10/18	10/30/2018	35737	2820	SANDY CITY	3521801-101	1	30-5400-135	.00	17.92	17.92	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35737:								.00		105.10
35738										
10/18	10/30/2018	35738	9339	SHRED-IT USA	8125826213	1	30-8200-777	.00	83.52	83.52
Total 35738:								.00		83.52
35739										
10/18	10/30/2018	35739	2949	SO. MTN. HOMEOWNERS ASS	103018-SMH	1	30-4600-380	.00	591.17	591.17
Total 35739:								.00		591.17
35740										
10/18	10/30/2018	35740	4092	STANDARD PLUMBING SUPPLY	HTWQ98	1	30-5400-001	.00	5.95	5.95
Total 35740:								.00		5.95
35741										
10/18	10/30/2018	35741	3348	WALTER, DAVID & SUSAN	2.02762.01	1	30-1261-000	.00	156.77	156.77
Total 35741:								.00		156.77
35742										
10/18	10/30/2018	35742	3230	WHEELER MACHINERY COMPA	PS00072151	1	30-7900-605	.00	5.58	5.58
Total 35742:								.00		5.58
35743										
11/18	11/05/2018	35743	1145	BLUE STAKES OF UTAH	UT20180360	1	30-8300-794	.00	661.91	661.91
Total 35743:								.00		661.91
35744										
11/18	11/05/2018	35744	3352	CHENG, AMY	1.21247.02	1	30-1261-000	.00	110.36	110.36
Total 35744:								.00		110.36

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
35745										
11/18	11/05/2018	35745	1230	CHILD SUPPORT SERVICES	110518-D.B.	1	30-2190-000	.00	94.15	94.15
Total 35745:								.00		94.15
35746										
11/18	11/05/2018	35746	1235	CINTAS CORPORATION LOC. 1	4010478039	1	30-8300-801	.00	594.40	594.40
11/18	11/05/2018	35746	1235	CINTAS CORPORATION LOC. 1	4010760472	1	30-8300-801	.00	594.40	594.40
11/18	11/05/2018	35746	1235	CINTAS CORPORATION LOC. 1	4011047828	1	30-8300-801	.00	619.61	619.61
11/18	11/05/2018	35746	1235	CINTAS CORPORATION LOC. 1	4011346589	1	30-8300-801	.00	594.40	594.40
11/18	11/05/2018	35746	1235	CINTAS CORPORATION LOC. 1	4011626584	1	30-8300-801	.00	594.40	594.40
Total 35746:								.00		2,997.21
35747										
11/18	11/05/2018	35747	3015	CORE & MAIN LP	I733038-A	1	30-8400-942	.00	208.49-	208.49-
11/18	11/05/2018	35747	3015	CORE & MAIN LP	I805720-A	1	30-8400-948	.00	39.85-	39.85-
11/18	11/05/2018	35747	3015	CORE & MAIN LP	J526830	1	30-8400-942	.00	7,174.23	7,174.23
11/18	11/05/2018	35747	3015	CORE & MAIN LP	J531475	1	30-8400-942	.00	141.94-	141.94-
11/18	11/05/2018	35747	3015	CORE & MAIN LP	J575024	1	30-8400-942	.00	8,169.50	8,169.50
11/18	11/05/2018	35747	3015	CORE & MAIN LP	J602305	1	30-8400-942	.00	2,699.43	2,699.43
Total 35747:								.00		17,652.88
35748										
11/18	11/05/2018	35748	1313	DAW, RYAN	110218-BOD	1	30-7100-405	.00	400.00	400.00
Total 35748:								.00		400.00
35749										
11/18	11/05/2018	35749	3350	DUING, JEFF & MARY JO	4.05469.02	1	30-1261-000	.00	23.41	23.41
Total 35749:								.00		23.41
35750										
11/18	11/05/2018	35750	1505	FCF BENEFITS & ADMINISTRAT	110218-FCF	1	30-2148-000	.00	381.15	381.15
Total 35750:								.00		381.15

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
35751										
11/18	11/05/2018	35751	1508	FERGUSON WATERWORKS #1	1068722	1	30-8400-942	.00	918.82	918.82
Total 35751:								.00	918.82	918.82
35752										
11/18	11/05/2018	35752	9676	GREENWOOD, GEORGE P.	110218-BOD	1	30-7100-405	.00	400.00	400.00
Total 35752:								.00	400.00	400.00
35753										
11/18	11/05/2018	35753	3351	HEATON, LANCE	3.13641.04	1	30-1261-000	.00	27.76	27.76
Total 35753:								.00	27.76	27.76
35754										
11/18	11/05/2018	35754	1381	JAN-PRO	298587	1	30-8300-821	.00	390.00	390.00
Total 35754:								.00	390.00	390.00
35755										
11/18	11/05/2018	35755	9888	MATIS, GREG	110218-BOD	1	30-7100-405	.00	400.00	400.00
Total 35755:								.00	400.00	400.00
35756										
11/18	11/05/2018	35756	1620	NAPA AUTO PARTS	19441	1	30-7900-605	.00	23.49	23.49
11/18	11/05/2018	35756	1620	NAPA AUTO PARTS	20874	1	30-7900-605	.00	13.78	13.78
11/18	11/05/2018	35756	1620	NAPA AUTO PARTS	21887	1	30-5400-001	.00	45.45	45.45
Total 35756:								.00	82.72	82.72
35757										
11/18	11/05/2018	35757	4040	POLLARDWATER/FERGUSON	0120272	1	30-8300-841	.00	191.93	191.93
Total 35757:								.00	191.93	191.93
35758										
11/18	11/05/2018	35758	3180	REPUBLIC SERVICES	0864-001274	1	30-8200-777	.00	175.83	175.83

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
11/18	11/05/2018	35758	3180	REPUBLIC SERVICES	0864-001279	1	30-8200-777	.00	204.43	204.43
Total 35758:								.00		380.26
35759										
11/18	11/05/2018	35759	8299	RIMROCK CONSTRUCTION	32088-02261	1	30-2130-000	.00	1,000.00	1,000.00
Total 35759:								.00		1,000.00
35760										
11/18	11/05/2018	35760	3029	ROCKY MOUNTAIN POWER	0052-102918	1	30-5400-121	.00	653.37	653.37
11/18	11/05/2018	35760	3029	ROCKY MOUNTAIN POWER	0067-102618	1	30-5200-021	.00	501.94	501.94
11/18	11/05/2018	35760	3029	ROCKY MOUNTAIN POWER	0078-102918	1	30-5400-121	.00	39.97	39.97
Total 35760:								.00		1,195.28
35761										
11/18	11/05/2018	35761	2905	SMITH, DALE	110218-BOD	1	30-7100-405	.00	400.00	400.00
Total 35761:								.00		400.00
35762										
11/18	11/05/2018	35762	3001	TD Ameritrade	110218-TD	1	30-2145-000	.00	980.20	980.20
Total 35762:								.00		980.20
35763										
11/18	11/05/2018	35763	2982	TRIPP, STEPHEN L.	110218-BOD	1	30-7100-405	.00	400.00	400.00
Total 35763:								.00		400.00
35764										
11/18	11/05/2018	35764	1095	UNIVAR USA Inc.	SL877244	1	30-5400-124	.00	3,603.32	3,603.32
11/18	11/05/2018	35764	1095	UNIVAR USA Inc.	SL877248	1	30-5400-124	.00	2,388.72	2,388.72
Total 35764:								.00		5,992.04
35765										
11/18	11/05/2018	35765	3959	WARD, THOMAS	110218-BOD	1	30-7100-405	.00	400.00	400.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35765:								.00		400.00
35766										
11/18	11/05/2018	35766	3079	WARE, KENT	110218-BOD	1	30-7100-405	.00	400.00	400.00
Total 35766:								.00		400.00
35767										
11/18	11/13/2018	35767	1022	AIRGAS USA, LLC	9957363326	1	30-8300-841	.00	242.55	242.55
Total 35767:								.00		242.55
35768										
11/18	11/13/2018	35768	8555	ALLANS OIL	266	1	30-7900-605	.00	135.52	135.52
Total 35768:								.00		135.52
35769										
11/18	11/13/2018	35769	4096	ALLEN, CALVIN R.	111218-STO	1	30-1340-000	.00	4,900.00	4,900.00
Total 35769:								.00		4,900.00
35770										
11/18	11/13/2018	35770	4097	ALLEN, MELVIN R.	111218-STO	1	30-1340-000	.00	4,200.00	4,200.00
Total 35770:								.00		4,200.00
35771										
11/18	11/13/2018	35771	4042	BADGER METER	80026407	1	30-8400-948	.00	2,267.63	2,267.63
Total 35771:								.00		2,267.63
35772										
11/18	11/13/2018	35772	4098	BECK, MARY JANE	111218-STO	1	30-1340-000	.00	4,900.00	4,900.00
Total 35772:								.00		4,900.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
35773										
11/18	11/13/2018	35773	3356	BELL, BRYSON & TANI	12.30084.02	1	30-1261-000	.00	34.40	34.40
Total 35773:								.00		34.40
35774										
11/18	11/13/2018	35774	1130	BIG O TIRES	044069-9786	1	30-7900-605	.00	35.00	35.00
Total 35774:								.00		35.00
35775										
11/18	11/13/2018	35775	3358	BROOK, ANGELA	12.31231.04	1	30-1261-000	.00	40.29	40.29
Total 35775:								.00		40.29
35776										
11/18	11/13/2018	35776	2555	DATA SERVICES	189470	1	30-8300-792	.00	25.00	25.00
Total 35776:								.00		25.00
35777										
11/18	11/13/2018	35777	4100	DOW, ELRAY & JANET	110618-STO	1	30-1340-000	.00	4,200.00	4,200.00
Total 35777:								.00		4,200.00
35778										
11/18	11/13/2018	35778	1348	DRAPER CITY	50023501-10	1	30-8200-778	.00	81.00	81.00
11/18	11/13/2018	35778	1348	DRAPER CITY	50721301-10	1	30-8200-778	.00	234.00	234.00
Total 35778:								.00		315.00
35779										
11/18	11/13/2018	35779	2972	FASTENAL	UTMID14791	1	30-8300-794	.00	969.42	969.42
Total 35779:								.00		969.42
35780										
11/18	11/13/2018	35780	1600	FREEDOM MAILING SERVICE	34703	1	30-8300-861	.00	3,713.41	3,713.41

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35780:								.00		3,713.41
35781										
11/18	11/13/2018	35781	1615	GENEVA ROCK PRODUCTS, IN	2054433	1	30-8400-943	.00	315.50	315.50
Total 35781:								.00		315.50
35782										
11/18	11/13/2018	35782	1613	GERBER CONSTRUCTION CO.	6820	1	30-8400-937	.00	40,220.62	40,220.62
Total 35782:								.00		40,220.62
35783										
11/18	11/13/2018	35783	3205	GRAINGER	9947480563	1	30-5400-001	.00	106.62	106.62
11/18	11/13/2018	35783	3205	GRAINGER	9948923264	1	30-5400-001	.00	190.10	190.10
11/18	11/13/2018	35783	3205	GRAINGER	9949081864	1	30-5400-001	.00	118.88	118.88
Total 35783:								.00		415.60
35784										
11/18	11/13/2018	35784	3354	HWANG, RAEHEL	3.13500.07	1	30-1261-000	.00	43.80	43.80
Total 35784:								.00		43.80
35785										
11/18	11/13/2018	35785	1806	HYDRO SPECIALTIES COMPAN	21184	1	30-8400-949	.00	3,283.71	3,283.71
Total 35785:								.00		3,283.71
35786										
11/18	11/13/2018	35786	1943	JIM RILEY ENGINEERING, LC	6881	1	30-7100-411	.00	150.00	150.00
Total 35786:								.00		150.00
35787										
11/18	11/13/2018	35787	3355	JONES, RICK	11.25068.02	1	30-1261-000	.00	6.22	6.22

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35787:								.00		6.22
35788										
11/18	11/13/2018	35788	3357	KEE, BRENT	12.31225.05	1	30-1261-000	.00	46.21	46.21
Total 35788:								.00		46.21
35789										
11/18	11/13/2018	35789	3359	KELLER CONSTRUCTION	32271-07161	1	30-2130-000	.00	1,000.00	1,000.00
Total 35789:								.00		1,000.00
35790										
11/18	11/13/2018	35790	4033	MDLIVE, Inc	1654	1	30-7750-593	.00	162.00	162.00
Total 35790:								.00		162.00
35791										
11/18	11/13/2018	35791	3353	OLSON, TYLER & ASHLEE	10.30027.04	1	30-1261-000	.00	42.56	42.56
Total 35791:								.00		42.56
35792										
11/18	11/13/2018	35792	1205	RelaDyne West LLC	0550483-IN	1	30-7900-650	.00	2,167.55	2,167.55
Total 35792:								.00		2,167.55
35793										
11/18	11/13/2018	35793	2742	REVCO LEASING COMPANY	512405	1	30-8300-871	.00	535.45	535.45
Total 35793:								.00		535.45
35794										
11/18	11/13/2018	35794	3029	ROCKY MOUNTAIN POWER	0014-103018	1	30-5400-121	.00	315.82	315.82
11/18	11/13/2018	35794	3029	ROCKY MOUNTAIN POWER	0018-103018	1	30-5200-021	.00	5,714.96	5,714.96
11/18	11/13/2018	35794	3029	ROCKY MOUNTAIN POWER	0034-103018	1	30-5400-121	.00	42.82	42.82

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35794:								.00		6,073.60
35795										
11/18	11/13/2018	35795	2990	ROCKY MOUNTAIN SUPPLY CO	8456	1	30-8300-841	.00	179.82	179.82
Total 35795:								.00		179.82
35796										
11/18	11/13/2018	35796	8743	SANGER LAW, P.C.	1033	1	30-7100-999	.00	300.00	300.00
Total 35796:								.00		300.00
35797										
11/18	11/13/2018	35797	2949	SO. MTN. HOMEOWNERS ASS	103118-SMH	1	30-4600-380	.00	661.76	661.76
Total 35797:								.00		661.76
35798										
11/18	11/13/2018	35798	2822	SOUTH VALLEY SEWER DISTRI	11062401-10	1	30-8200-778	.00	25.00	25.00
11/18	11/13/2018	35798	2822	SOUTH VALLEY SEWER DISTRI	14898201-10	1	30-8200-778	.00	25.00	25.00
Total 35798:								.00		50.00
35799										
11/18	11/13/2018	35799	4099	TO ESTATE OF ROBERT E ALL	111218-STO	1	30-1340-000	.00	4,200.00	4,200.00
Total 35799:								.00		4,200.00
35800										
11/18	11/13/2018	35800	3016	UPPER CASE PRINTING, INK.	13799	1	30-8300-851	.00	346.25	346.25
Total 35800:								.00		346.25
35801										
11/18	11/13/2018	35801	3230	WHEELER MACHINERY COMPA	PS00072884	1	30-7900-605	.00	15.20	15.20
Total 35801:								.00		15.20

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
35802										
11/18	11/13/2018	35802	3250	WORKERS COMPENSATION FU	X537492	1	30-2185-000	.00	3,171.50	3,171.50
Total 35802:								.00		3,171.50
35803										
11/18	11/19/2018	35803	3361	ANDERSON, ROBERT	6.06430.06	1	30-1261-000	.00	66.24	66.24
Total 35803:								.00		66.24
35804										
11/18	11/19/2018	35804	3363	BARTSCH, ERIK & LESHER, LIS	12.31450.03	1	30-1261-000	.00	146.71	146.71
Total 35804:								.00		146.71
35805										
11/18	11/19/2018	35805	1138	BISCO	1607495	1	30-8300-841	.00	200.81	200.81
Total 35805:								.00		200.81
35806										
11/18	11/19/2018	35806	3154	CACTUS & TROPICALS	0325073	1	30-8400-962	.00	71.00	71.00
11/18	11/19/2018	35806	3154	CACTUS & TROPICALS	5226462	1	30-8400-962	.00	215.75	215.75
Total 35806:								.00		286.75
35807										
11/18	11/19/2018	35807	1227	CHEMTECH-FORD	18J1059	1	30-5400-123	.00	21.00	21.00
11/18	11/19/2018	35807	1227	CHEMTECH-FORD	18J1187	1	30-5400-123	.00	200.00	200.00
11/18	11/19/2018	35807	1227	CHEMTECH-FORD	18J1191	1	30-5400-123	.00	200.00	200.00
11/18	11/19/2018	35807	1227	CHEMTECH-FORD	18J1192	1	30-5400-123	.00	21.00	21.00
11/18	11/19/2018	35807	1227	CHEMTECH-FORD	18J1375	1	30-5400-123	.00	92.00	92.00
11/18	11/19/2018	35807	1227	CHEMTECH-FORD	18J1389	1	30-5400-123	.00	40.00	40.00
11/18	11/19/2018	35807	1227	CHEMTECH-FORD	18J1441	1	30-5400-123	.00	200.00	200.00
11/18	11/19/2018	35807	1227	CHEMTECH-FORD	18J1515	1	30-5400-123	.00	200.00	200.00
11/18	11/19/2018	35807	1227	CHEMTECH-FORD	18J1517	1	30-5400-123	.00	200.00	200.00
11/18	11/19/2018	35807	1227	CHEMTECH-FORD	18J1520	1	30-5400-123	.00	21.00	21.00
11/18	11/19/2018	35807	1227	CHEMTECH-FORD	18K0159	1	30-5400-123	.00	200.00	200.00
11/18	11/19/2018	35807	1227	CHEMTECH-FORD	18K0168	1	30-5400-123	.00	21.00	21.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
11/18	11/19/2018	35807	1227	CHEMTECH-FORD	18K0169	1	30-5400-123	.00	200.00	200.00
11/18	11/19/2018	35807	1227	CHEMTECH-FORD	18K0230	1	30-5400-123	.00	20.00	20.00
11/18	11/19/2018	35807	1227	CHEMTECH-FORD	18K0385	1	30-5400-123	.00	20.00	20.00
11/18	11/19/2018	35807	1227	CHEMTECH-FORD	18K0552	1	30-5400-123	.00	200.00	200.00
11/18	11/19/2018	35807	1227	CHEMTECH-FORD	18K0554	1	30-5400-123	.00	200.00	200.00
11/18	11/19/2018	35807	1227	CHEMTECH-FORD	18K0627	1	30-5400-123	.00	20.00	20.00
11/18	11/19/2018	35807	1227	CHEMTECH-FORD	18K0739	1	30-5400-123	.00	20.00	20.00
Total 35807:								.00		2,096.00
35808										
11/18	11/19/2018	35808	1230	CHILD SUPPORT SERVICES	111918-D.B.	1	30-2190-000	.00	94.15	94.15
Total 35808:								.00		94.15
35809										
11/18	11/19/2018	35809	3360	COLE, BRITTANY	1.00168.02	1	30-1261-000	.00	113.47	113.47
Total 35809:								.00		113.47
35810										
11/18	11/19/2018	35810	4036	COMCAST	8495-110718	1	30-8200-772	.00	282.09	282.09
Total 35810:								.00		282.09
35811										
11/18	11/19/2018	35811	4048	COMCAST BUSINESS	72011415	1	30-8200-772	.00	658.13	658.13
Total 35811:								.00		658.13
35812										
11/18	11/19/2018	35812	13575	COSTER, SAM	3.03230.02-A	1	30-1261-000	.00	16.36	16.36
Total 35812:								.00		16.36
35813										
11/18	11/19/2018	35813	3362	DOHRER, PATRICK	12.30070.02	1	30-1261-000	.00	14.95	14.95

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35813:								.00		14.95
35814										
11/18	11/19/2018	35814	2686	DOMINION ENERGY	0486-111318	1	30-8200-776	.00	210.91	210.91
11/18	11/19/2018	35814	2686	DOMINION ENERGY	1556-111318	1	30-5400-122	.00	7.16	7.16
11/18	11/19/2018	35814	2686	DOMINION ENERGY	3621-111318	1	30-5400-122	.00	9.56	9.56
11/18	11/19/2018	35814	2686	DOMINION ENERGY	4833-111318	1	30-5400-122	.00	7.16	7.16
Total 35814:								.00		234.79
35815										
11/18	11/19/2018	35815	1348	DRAPER CITY	103118-FRA	1	30-2130-000	.00	30,067.19	30,067.19
Total 35815:								.00		30,067.19
35816										
11/18	11/19/2018	35816	1448	EPIC ENGINEERING, P.C.	20104921	1	30-7100-410	.00	1,277.50	1,277.50
11/18	11/19/2018	35816	1448	EPIC ENGINEERING, P.C.	20104922	1	30-1690-012	.00	3,008.54	3,008.54
11/18	11/19/2018	35816	1448	EPIC ENGINEERING, P.C.	20104923	1	30-1690-012	.00	4,091.00	4,091.00
Total 35816:								.00		8,377.04
35817										
11/18	11/19/2018	35817	1505	FCF BENEFITS & ADMINISTRAT	111618-FCF	1	30-2148-000	.00	381.15	381.15
Total 35817:								.00		381.15
35818										
11/18	11/19/2018	35818	1523	FIRST UTAH BANK	111418-DEBI	1	30-7100-442	.00	166.80	166.80
11/18	11/19/2018	35818	1523	FIRST UTAH BANK	111418-DEBI	2	30-8300-821	.00	87.36	87.36
Total 35818:								.00		254.16
35819										
11/18	11/19/2018	35819	1600	FREEDOM MAILING SERVICE	34776	1	30-8300-861	.00	84.70	84.70
Total 35819:								.00		84.70

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
35820	11/18	11/19/2018	35820	1614	GATEWAY MAPPING, INC.	0120900	1	30-7100-437	.00	733.61	733.61
Total 35820:									.00	733.61	
35821	11/18	11/19/2018	35821	1806	HYDRO SPECIALTIES COMPAN	21200	1	30-8400-949	.00	36,789.01	36,789.01
11/18	11/19/2018	35821	1806	HYDRO SPECIALTIES COMPAN	21204	1	30-8400-949	.00	5,446.08	5,446.08	
11/18	11/19/2018	35821	1806	HYDRO SPECIALTIES COMPAN	21214	1	30-8400-949	.00	1,441.58	1,441.58	
Total 35821:									.00	43,676.67	
35822	11/18	11/19/2018	35822	1854	INTERMOUNTAIN FARMERS AS	1010873322	1	30-8400-937	.00	51.35	51.35
Total 35822:									.00	51.35	
35823	11/18	11/19/2018	35823	4023	LAND MARKETING, INC	111318-BON	1	30-2200-000	.00	5,435.50	5,435.50
Total 35823:									.00	5,435.50	
35824	11/18	11/19/2018	35824	2245	METROPOLITAN WATER DISTR	4651	1	30-5400-013	.00	10,740.52	10,740.52
Total 35824:									.00	10,740.52	
35825	11/18	11/19/2018	35825	2510	PARR BROWN GEE & LOVELES	859408	1	30-7100-421	.00	668.00	668.00
Total 35825:									.00	668.00	
35826	11/18	11/19/2018	35826	3210	RALPH WADSWORTH CONSTR	33363-92718	1	20-2520-000	.00	1,000.00	1,000.00
Total 35826:									.00	1,000.00	
35827	11/18	11/19/2018	35827	3029	ROCKY MOUNTAIN POWER	0011-110618	2	30-5400-121	.00	980.70	980.70

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
11/18	11/19/2018	35827	3029	ROCKY MOUNTAIN POWER	0011-110618	3	30-8200-775	.00	279.87	279.87
11/18	11/19/2018	35827	3029	ROCKY MOUNTAIN POWER	0026-110518	1	30-5400-121	.00	2,123.29	2,123.29
11/18	11/19/2018	35827	3029	ROCKY MOUNTAIN POWER	0029-110618	1	30-5400-121	.00	6,131.72	6,131.72
11/18	11/19/2018	35827	3029	ROCKY MOUNTAIN POWER	0042-110618	1	30-5400-121	.00	2,965.03	2,965.03
11/18	11/19/2018	35827	3029	ROCKY MOUNTAIN POWER	0083-110618	1	30-5400-121	.00	102.38	102.38
Total 35827:								.00		12,582.99
35828										
11/18	11/19/2018	35828	2823	SALT LAKE COUNTY TREASUR	2813300001	1	30-9600-996	.00	1,093.03	1,093.03
11/18	11/19/2018	35828	2823	SALT LAKE COUNTY TREASUR	2822476007-	1	30-9600-996	.00	45,057.70	45,057.70
11/18	11/19/2018	35828	2823	SALT LAKE COUNTY TREASUR	2829354021-	1	30-9600-996	.00	6,760.39	6,760.39
11/18	11/19/2018	35828	2823	SALT LAKE COUNTY TREASUR	3403300005-	1	30-9600-996	.00	15.57	15.57
11/18	11/19/2018	35828	2823	SALT LAKE COUNTY TREASUR	3408400028-	1	30-9600-996	.00	11,464.56	11,464.56
11/18	11/19/2018	35828	2823	SALT LAKE COUNTY TREASUR	3409426016-	1	30-9600-996	.00	85.87	85.87
Total 35828:								.00		64,477.12
35829										
11/18	11/19/2018	35829	2851	SPRINT	494400316-2	1	30-8200-773	.00	1,364.15	1,364.15
Total 35829:								.00		1,364.15
35830										
11/18	11/19/2018	35830	3001	TD Ameritrade	111618-TD	1	30-2145-000	.00	980.20	980.20
Total 35830:								.00		980.20
35831										
11/18	11/19/2018	35831	1000	TRIMBLE INC.	3174226	1	30-7900-605	.00	521.76	521.76
Total 35831:								.00		521.76
35832										
11/18	11/19/2018	35832	2842	WEX BANK	56426424	1	30-7900-650	.00	1,977.83	1,977.83
Total 35832:								.00		1,977.83

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
35833										
11/18	11/27/2018	35833	1022	AIRGAS USA, LLC	9082635003	1	30-8300-841	.00	43.89	43.89
Total 35833:								.00		43.89
35834										
11/18	11/27/2018	35834	8555	ALLANS OIL	267	1	30-7900-605	.00	431.25	431.25
Total 35834:								.00		431.25
35835										
11/18	11/27/2018	35835	1149	ALTIUS HEALTH PLANS, INC	83411164	1	30-7750-593	.00	26,637.67	26,637.67
Total 35835:								.00		26,637.67
35836										
11/18	11/27/2018	35836	1049	ARAMARK REFRESHMENT SER	7177255	1	30-7100-441	.00	91.37	91.37
Total 35836:								.00		91.37
35837										
11/18	11/27/2018	35837	3368	ASHTON, JAMES	11.21267.01	1	30-1261-000	.00	11.68	11.68
Total 35837:								.00		11.68
35838										
11/18	11/27/2018	35838	1156	BOWEN, COLLINS & ASSOCIAT	20269	1	30-8400-911	.00	6,631.50	6,631.50
11/18	11/27/2018	35838	1156	BOWEN, COLLINS & ASSOCIAT	20270	1	30-8400-911	.00	1,992.25	1,992.25
11/18	11/27/2018	35838	1156	BOWEN, COLLINS & ASSOCIAT	20271	1	30-8400-943	.00	6,131.75	6,131.75
11/18	11/27/2018	35838	1156	BOWEN, COLLINS & ASSOCIAT	20272	1	30-1690-012	.00	17,926.00	17,926.00
11/18	11/27/2018	35838	1156	BOWEN, COLLINS & ASSOCIAT	20273	1	30-8400-911	.00	3,004.25	3,004.25
11/18	11/27/2018	35838	1156	BOWEN, COLLINS & ASSOCIAT	20274	1	30-7100-412	.00	2,286.00	2,286.00
Total 35838:								.00		37,971.75
35839										
11/18	11/27/2018	35839	3364	BUTLER, KALLIE	9.12086.03	1	30-1261-000	.00	21.70	21.70

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35839:								.00		21.70
35840										
11/18	11/27/2018	35840	1201	C & S PATCHING AND PAVING	7650	1	30-8400-943	.00	670.00	670.00
Total 35840:								.00		670.00
35841										
11/18	11/27/2018	35841	3018	CENTURYLINK	878B-111918	1	30-8200-772	.00	61.29	61.29
Total 35841:								.00		61.29
35842										
11/18	11/27/2018	35842	3365	DEMAIO, TRAVIS & CHARMAYN	4.05439.03	1	30-1261-000	.00	119.77	119.77
Total 35842:								.00		119.77
35843										
11/18	11/27/2018	35843	1324	DENTAL SELECT	4590028	1	30-2180-000	.00	1,611.90	1,611.90
Total 35843:								.00		1,611.90
35844										
11/18	11/27/2018	35844	2686	DOMINION ENERGY	2440-111618	1	30-5400-122	.00	108.64	108.64
11/18	11/27/2018	35844	2686	DOMINION ENERGY	9342-111418	1	30-5400-122	.00	160.65	160.65
Total 35844:								.00		269.29
35845										
11/18	11/27/2018	35845	1609	GARDNER, BARBARA	112118-BTG	1	30-7100-435	.00	630.00	630.00
Total 35845:								.00		630.00
35846										
11/18	11/27/2018	35846	3205	GRAINGER	9001384966	1	30-5400-001	.00	81.61	81.61
Total 35846:								.00		81.61

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
35847										
11/18	11/27/2018	35847	2341	GROOVE IT, LLC	4154	1	30-7100-415	.00	1,050.00	1,050.00
11/18	11/27/2018	35847	2341	GROOVE IT, LLC	4165	1	30-7100-415	.00	130.00	130.00
11/18	11/27/2018	35847	2341	GROOVE IT, LLC	4172	1	30-7100-415	.00	159.38	159.38
Total 35847:								.00		1,339.38
35848										
11/18	11/27/2018	35848	3370	HILLYARD, RENAE	12.22836.05	1	30-1261-000	.00	15.83	15.83
Total 35848:								.00		15.83
35849										
11/18	11/27/2018	35849	3371	HOODA, LILIANA	7.07470.03	1	30-1261-000	.00	13.83	13.83
Total 35849:								.00		13.83
35850										
11/18	11/27/2018	35850	1925	JBM SALES & SERVICE	10483	1	30-8300-831	.00	303.53	303.53
Total 35850:								.00		303.53
35851										
11/18	11/27/2018	35851	7032	LARRY MILLER MOPAR PARTS	339851	1	30-7900-605	.00	1,699.31	1,699.31
Total 35851:								.00		1,699.31
35852										
11/18	11/27/2018	35852	3369	LAWRENZ, ROLF & PAULA	12.22843.04	1	30-1261-000	.00	127.87	127.87
Total 35852:								.00		127.87
35853										
11/18	11/27/2018	35853	8675	LOWE, JOHN R.	L141118	1	30-7100-999	.00	200.00	200.00
Total 35853:								.00		200.00
35854										
11/18	11/27/2018	35854	4101	MICKELSON, SCOTT J.	112118-STO	1	30-1340-000	.00	10,500.00	10,500.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35854:								.00		10,500.00
35855										
11/18	11/27/2018	35855	2365	NORTHAMERICAN PRINTING IN	32687	1	30-8300-851	.00	406.38	406.38
Total 35855:								.00		406.38
35856										
11/18	11/27/2018	35856	3366	PERRY, WILLIAM	3.13612.02	1	30-1261-000	.00	154.09	154.09
Total 35856:								.00		154.09
35857										
11/18	11/27/2018	35857	2743	REMOTE CONTROL SYSTEMS	18166	1	30-8300-793	.00	1,016.97	1,016.97
11/18	11/27/2018	35857	2743	REMOTE CONTROL SYSTEMS	18168	1	30-8300-793	.00	481.72	481.72
Total 35857:								.00		1,498.69
35858										
11/18	11/27/2018	35858	2820	SANDY CITY	2951501-112	1	30-5400-135	.00	73.36	73.36
11/18	11/27/2018	35858	2820	SANDY CITY	3521801-112	1	30-5400-135	.00	17.92	17.92
Total 35858:								.00		91.28
35859										
11/18	11/27/2018	35859	2828	SMITH HARTVIGSEN, PLLC	40120	1	30-7100-420	.00	486.00	486.00
11/18	11/27/2018	35859	2828	SMITH HARTVIGSEN, PLLC	40121	1	30-7100-420	.00	162.00	162.00
11/18	11/27/2018	35859	2828	SMITH HARTVIGSEN, PLLC	40122	1	30-7100-420	.00	1,458.00	1,458.00
Total 35859:								.00		2,106.00
35860										
11/18	11/27/2018	35860	1155	UTAH LAKE WATER USERS AS	10-31-2018	1	30-5200-022	.00	921.54	921.54
Total 35860:								.00		921.54
35861										
11/18	11/27/2018	35861	3053	UTILITEM	19559	1	30-5400-121	.00	2,910.59	2,910.59

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35861:								.00		2,910.59
35862										
11/18	11/27/2018	35862	3367	VALENTINE, JULIETTA	9.33239.03	1	30-1261-000	.00	46.91	46.91
Total 35862:								.00		46.91
35863										
11/18	11/27/2018	35863	3211	WACHTEL, DIETER & NINA W	9.33135.02	1	30-1261-000	.00	20.23	20.23
Total 35863:								.00		20.23
35864										
11/18	11/27/2018	35864	4072	WILD WILLIE'S YARD SERVICE,	103316	1	30-8400-962	.00	277.00	277.00
11/18	11/27/2018	35864	4072	WILD WILLIE'S YARD SERVICE,	103318	1	30-8400-962	.00	225.00	225.00
11/18	11/27/2018	35864	4072	WILD WILLIE'S YARD SERVICE,	103319	1	30-8400-962	.00	155.00	155.00
11/18	11/27/2018	35864	4072	WILD WILLIE'S YARD SERVICE,	103320	1	30-8400-962	.00	105.00	105.00
Total 35864:								.00		762.00
35865										
12/18	12/04/2018	35865	1022	AIRGAS USA, LLC	9082729999	1	30-8300-841	.00	148.89	148.89
Total 35865:								.00		148.89
35866										
12/18	12/04/2018	35866	3372	BALLARD, BREANNE	12.22521.03	1	30-1261-000	.00	132.40	132.40
Total 35866:								.00		132.40
35867										
12/18	12/04/2018	35867	1130	BIG O TIRES	044069-9850	1	30-7900-605	.00	950.68	950.68
Total 35867:								.00		950.68
35868										
12/18	12/04/2018	35868	1208	CASH	120318-CAS	1	30-7100-441	.00	1,100.00	1,100.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35868:								.00		1,100.00
35869										
12/18	12/04/2018	35869	1227	CHEMTECH-FORD	18K0555	1	30-5400-123	.00	21.00	21.00
12/18	12/04/2018	35869	1227	CHEMTECH-FORD	18K1070	1	30-5400-123	.00	20.00	20.00
12/18	12/04/2018	35869	1227	CHEMTECH-FORD	18K1132	1	30-5400-123	.00	200.00	200.00
12/18	12/04/2018	35869	1227	CHEMTECH-FORD	18K1141	1	30-5400-123	.00	200.00	200.00
12/18	12/04/2018	35869	1227	CHEMTECH-FORD	18K1212	1	30-5400-123	.00	100.00	100.00
Total 35869:								.00		541.00
35870										
12/18	12/04/2018	35870	1230	CHILD SUPPORT SERVICES	120318-D.BA	1	30-2190-000	.00	94.15	94.15
Total 35870:								.00		94.15
35871										
12/18	12/04/2018	35871	1235	CINTAS CORPORATION LOC. 1	4011933177	1	30-8300-801	.00	636.31	636.31
12/18	12/04/2018	35871	1235	CINTAS CORPORATION LOC. 1	4012253005	1	30-8300-801	.00	601.27	601.27
12/18	12/04/2018	35871	1235	CINTAS CORPORATION LOC. 1	4012543003	1	30-8300-801	.00	594.50	594.50
12/18	12/04/2018	35871	1235	CINTAS CORPORATION LOC. 1	4012843893	1	30-8300-801	.00	594.50	594.50
Total 35871:								.00		2,426.58
35872										
12/18	12/04/2018	35872	4036	COMCAST	8495-112218	1	30-8200-772	.00	69.95	69.95
Total 35872:								.00		69.95
35873										
12/18	12/04/2018	35873	3015	CORE & MAIN LP	J751636	1	30-8400-942	.00	514.08	514.08
12/18	12/04/2018	35873	3015	CORE & MAIN LP	J768837	1	30-8400-943	.00	259.82	259.82
12/18	12/04/2018	35873	3015	CORE & MAIN LP	J785560	1	30-8400-948	.00	329.33	329.33
12/18	12/04/2018	35873	3015	CORE & MAIN LP	J785911	1	30-8400-943	.00	1,948.47	1,948.47
12/18	12/04/2018	35873	3015	CORE & MAIN LP	J793829	1	30-8400-943	.00	997.14	997.14
12/18	12/04/2018	35873	3015	CORE & MAIN LP	J802872	1	30-8400-943	.00	589.06	589.06

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35873:								.00		4,637.90
35874										
12/18	12/04/2018	35874	1511	DRAPER FLOWER PROS	84850	1	30-7100-441	.00	42.12	42.12
Total 35874:								.00		42.12
35875										
12/18	12/04/2018	35875	4102	FARIS, JAMES D	120318-STO	1	30-1340-000	.00	3,500.00	3,500.00
Total 35875:								.00		3,500.00
35876										
12/18	12/04/2018	35876	1505	FCF BENEFITS & ADMINISTRAT	113018-FCF	1	30-2148-000	.00	381.15	381.15
Total 35876:								.00		381.15
35877										
12/18	12/04/2018	35877	1508	FERGUSON WATERWORKS #1	1070147	1	30-8400-942	.00	1,252.46	1,252.46
12/18	12/04/2018	35877	1508	FERGUSON WATERWORKS #1	1070818	1	30-8400-943	.00	2,578.87	2,578.87
12/18	12/04/2018	35877	1508	FERGUSON WATERWORKS #1	1070818-1	1	30-8400-943	.00	45.84	45.84
12/18	12/04/2018	35877	1508	FERGUSON WATERWORKS #1	1072028	1	30-8400-952	.00	2,663.33	2,663.33
12/18	12/04/2018	35877	1508	FERGUSON WATERWORKS #1	1072956	1	30-8400-943	.00	122.56	122.56
Total 35877:								.00		6,663.06
35878										
12/18	12/04/2018	35878	3205	GRAINGER	9013906251	1	30-5400-001	.00	97.53	97.53
Total 35878:								.00		97.53
35879										
12/18	12/04/2018	35879	2341	GROOVE IT, LLC	4181	1	30-7100-415	.00	1,050.00	1,050.00
12/18	12/04/2018	35879	2341	GROOVE IT, LLC	4184	1	30-7100-415	.00	130.00	130.00
Total 35879:								.00		1,180.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
35880										
12/18	12/04/2018	35880	2228	HOME DEPOT CREDIT SERVIC	1703-112118	1	30-8300-841	.00	8.79	8.79
12/18	12/04/2018	35880	2228	HOME DEPOT CREDIT SERVIC	1703-112118	2	30-8400-943	.00	67.33	67.33
12/18	12/04/2018	35880	2228	HOME DEPOT CREDIT SERVIC	1703-112118	3	30-8400-942	.00	30.71	30.71
12/18	12/04/2018	35880	2228	HOME DEPOT CREDIT SERVIC	1703-112118	4	30-7900-605	.00	60.95	60.95
12/18	12/04/2018	35880	2228	HOME DEPOT CREDIT SERVIC	1703-112118	5	30-8400-948	.00	18.67	18.67
12/18	12/04/2018	35880	2228	HOME DEPOT CREDIT SERVIC	1703-112118	6	30-8400-958	.00	126.56	126.56
12/18	12/04/2018	35880	2228	HOME DEPOT CREDIT SERVIC	1703-112118	7	30-8400-962	.00	78.84	78.84
12/18	12/04/2018	35880	2228	HOME DEPOT CREDIT SERVIC	1703-112118	8	30-8300-841	.00	49.52	49.52
12/18	12/04/2018	35880	2228	HOME DEPOT CREDIT SERVIC	1703-112118	9	30-5400-001	.00	482.53	482.53
Total 35880:								.00		923.90
35881										
12/18	12/04/2018	35881	3375	HOOPES, KIRK	7.07547.02	1	30-1261-000	.00	146.44	146.44
Total 35881:								.00		146.44
35882										
12/18	12/04/2018	35882	7032	LARRY MILLER MOPAR PARTS	340992	1	30-7900-605	.00	781.43	781.43
Total 35882:								.00		781.43
35883										
12/18	12/04/2018	35883	2139	LES SCHWAB	5180031494	1	30-7900-605	.00	32.13	32.13
Total 35883:								.00		32.13
35884										
12/18	12/04/2018	35884	3376	LILIEN, JASON & ROBERTA	1.21403.02	1	30-1261-000	.00	558.37	558.37
Total 35884:								.00		558.37
35885										
12/18	12/04/2018	35885	1620	NAPA AUTO PARTS	992-00-0223	1	30-7900-605	.00	24.01	24.01
12/18	12/04/2018	35885	1620	NAPA AUTO PARTS	992-00-0228	1	30-7900-605	.00	89.81	89.81
12/18	12/04/2018	35885	1620	NAPA AUTO PARTS	992-00-0230	1	30-7900-605	.00	163.43	163.43
12/18	12/04/2018	35885	1620	NAPA AUTO PARTS	992-0002476	1	30-7900-605	.00	76.87	76.87

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35885:								.00		354.12
35886										
12/18	12/04/2018	35886	3180	REPUBLIC SERVICES	0864-001282	1	30-8200-777	.00	175.72	175.72
12/18	12/04/2018	35886	3180	REPUBLIC SERVICES	0864-001287	1	30-8200-777	.00	204.31	204.31
Total 35886:								.00		380.03
35887										
12/18	12/04/2018	35887	3029	ROCKY MOUNTAIN POWER	0019-112718	1	30-5200-021	.00	15.81	15.81
Total 35887:								.00		15.81
35888										
12/18	12/04/2018	35888	3374	SAFSTEN, CYNTHIA	12.31155.05	1	30-1261-000	.00	158.18	158.18
Total 35888:								.00		158.18
35889										
12/18	12/04/2018	35889	9339	SHRED-IT USA	8126039133	1	30-8200-777	.00	83.52	83.52
Total 35889:								.00		83.52
35890										
12/18	12/04/2018	35890	3373	SMITH, GINA	10.30201.04	1	30-1261-000	.00	126.75	126.75
Total 35890:								.00		126.75
35891										
12/18	12/04/2018	35891	4092	STANDARD PLUMBING SUPPLY	HXJX06	1	30-5400-001	.00	1,374.79	1,374.79
Total 35891:								.00		1,374.79
35892										
12/18	12/04/2018	35892	3001	TD Ameritrade	113018-TD	1	30-2145-000	.00	980.20	980.20
Total 35892:								.00		980.20

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
35893										
12/18	12/04/2018	35893	3016	UPPER CASE PRINTING, INK.	13879	1	30-8300-851	.00	353.94	353.94
Total 35893:								.00		353.94
35894										
12/18	12/11/2018	35894	1022	AIRGAS USA, LLC	9083002710	1	30-8300-841	.00	211.74	211.74
12/18	12/11/2018	35894	1022	AIRGAS USA, LLC	9958096302	1	30-8300-841	.00	245.01	245.01
Total 35894:								.00		456.75
35895										
12/18	12/11/2018	35895	1053	ASPHALT MATERIALS INC.	83917	1	30-8400-943	.00	147.26	147.26
Total 35895:								.00		147.26
35896										
12/18	12/11/2018	35896	4042	BADGER METER	80026967	1	30-8400-948	.00	2,382.01	2,382.01
Total 35896:								.00		2,382.01
35897										
12/18	12/11/2018	35897	1145	BLUE STAKES OF UTAH	UT20180383	1	30-8300-794	.00	560.67	560.67
Total 35897:								.00		560.67
35898										
12/18	12/11/2018	35898	1201	C & S PATCHING AND PAVING	7670	1	30-8400-943	.00	600.00	600.00
Total 35898:								.00		600.00
35899										
12/18	12/11/2018	35899	3154	CACTUS & TROPICALS	0325862	1	30-8400-962	.00	80.45	80.45
12/18	12/11/2018	35899	3154	CACTUS & TROPICALS	5227499	1	30-8400-962	.00	240.98	240.98
12/18	12/11/2018	35899	3154	CACTUS & TROPICALS	5228657	1	30-8400-962	.00	481.32	481.32
12/18	12/11/2018	35899	3154	CACTUS & TROPICALS	5228663	1	30-8400-962	.00	147.90	147.90
Total 35899:								.00		950.65

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
35900	12/18	12/11/2018	35900	3378	CARMONA, FRANCIS	6.80005.02	1	30-1261-000	.00	34.31	34.31
Total 35900:									.00	34.31	
35901	12/18	12/11/2018	35901	2377	CASTLEWOOD CONTRACTORS	8.09963.01	1	30-1261-000	.00	80.73	80.73
Total 35901:									.00	80.73	
35902	12/18	12/11/2018	35902	4048	COMCAST BUSINESS	73246491	1	30-8200-772	.00	658.13	658.13
Total 35902:									.00	658.13	
35903	12/18	12/11/2018	35903	3380	DAVIS, JOSH & LORA	12.22595.05	1	30-1261-000	.00	34.03	34.03
Total 35903:									.00	34.03	
35904	12/18	12/11/2018	35904	3384	DOWN, STEVEN	4.04450.02	1	30-1261-000	.00	19.12	19.12
06/19	06/18/2019	35904	3384	DOWN, STEVEN	4.04450.02	1	30-1261-000	.00	19.12-	19.12- V	
Total 35904:									.00	.00	
35905	12/18	12/11/2018	35905	1348	DRAPER CITY	50023501-11	1	30-2120-000	.00	81.00	81.00
12/18	12/11/2018	35905	1348	DRAPER CITY	50721301-11	1	30-2120-000	.00	234.00	234.00	
Total 35905:									.00	315.00	
35906	12/18	12/11/2018	35906	1348	DRAPER CITY	113018-FRA	1	30-2130-000	.00	16,525.38	16,525.38
Total 35906:									.00	16,525.38	
35907	12/18	12/11/2018	35907	1348	DRAPER CITY	INV-0001558	1	30-8300-792	.00	328.80	328.80

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35907:								.00		328.80
35908										
12/18	12/11/2018	35908	4103	ENNISS, THOMAS JAMES	120618-STO	1	30-1340-000	.00	5,600.00	5,600.00
Total 35908:								.00		5,600.00
35909										
12/18	12/11/2018	35909	4091	ERIKS NORTH AMERICA, INC	SD121090	1	30-8300-841	.00	17.72	17.72
Total 35909:								.00		17.72
35910										
12/18	12/11/2018	35910	3381	FARR, RACHELLE	4.04520.01	1	30-1261-000	.00	78.43	78.43
Total 35910:								.00		78.43
35911										
12/18	12/11/2018	35911	1600	FREEDOM MAILING SERVICE	34864	1	30-8300-861	.00	3,710.19	3,710.19
Total 35911:								.00		3,710.19
35912										
12/18	12/11/2018	35912	3205	GRAINGER	9015285548	1	30-5400-001	.00	136.15	136.15
12/18	12/11/2018	35912	3205	GRAINGER	9017899551	1	30-8300-841	.00	241.46	241.46
Total 35912:								.00		377.61
35913										
12/18	12/11/2018	35913	1723	HARTFORD INSURANCE COMP	0732584102	1	30-7750-592	.00	973.80	973.80
Total 35913:								.00		973.80
35914										
12/18	12/11/2018	35914	1381	JAN-PRO	299164	1	30-8300-821	.00	390.00	390.00
Total 35914:								.00		390.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
35915										
12/18	12/11/2018	35915	1943	JIM RILEY ENGINEERING, LC	6969	1	30-7100-411	.00	75.00	75.00
Total 35915:								.00	75.00	75.00
35916										
12/18	12/11/2018	35916	7032	LARRY MILLER MOPAR PARTS	36337819	1	30-7900-605	.00	30.00	30.00
Total 35916:								.00	30.00	30.00
35917										
12/18	12/11/2018	35917	4082	LEGACY EQUIPMENT	88872	1	30-7900-605	.00	566.93	566.93
Total 35917:								.00	566.93	566.93
35918										
12/18	12/11/2018	35918	12980	MCCALEB, JAMES	3.13770.03	1	30-1261-000	.00	72.30	72.30
Total 35918:								.00	72.30	72.30
35919										
12/18	12/11/2018	35919	3385	MCCLORY, STEVEN J.	12.90626.02	1	30-1261-000	.00	2.64	2.64
Total 35919:								.00	2.64	2.64
35920										
12/18	12/11/2018	35920	4033	MDLIVE, Inc	1742	1	30-7750-593	.00	162.00	162.00
Total 35920:								.00	162.00	162.00
35921										
12/18	12/11/2018	35921	1620	NAPA AUTO PARTS	24901	1	30-7900-605	.00	25.41	25.41
12/18	12/11/2018	35921	1620	NAPA AUTO PARTS	41371	1	30-7900-605	.00	103.61	103.61
Total 35921:								.00	129.02	129.02
35922										
12/18	12/11/2018	35922	1205	RelaDyne West LLC	0557054-IN	1	30-7900-650	.00	2,308.69	2,308.69

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35922:								.00		2,308.69
35923										
12/18	12/11/2018	35923	2742	REVCO LEASING COMPANY	515443	1	30-8300-871	.00	635.54	635.54
Total 35923:								.00		635.54
35924										
12/18	12/11/2018	35924	3029	ROCKY MOUNTAIN POWER	0018-120318	1	30-5200-021	.00	15.44	15.44
12/18	12/11/2018	35924	3029	ROCKY MOUNTAIN POWER	0018-120318	2	30-5400-121	.00	2,557.19	2,557.19
12/18	12/11/2018	35924	3029	ROCKY MOUNTAIN POWER	0026-120618	1	30-5400-121	.00	386.86	386.86
12/18	12/11/2018	35924	3029	ROCKY MOUNTAIN POWER	0029-120518	1	30-5400-121	.00	1,012.95	1,012.95
12/18	12/11/2018	35924	3029	ROCKY MOUNTAIN POWER	0034-120318	1	30-5400-121	.00	42.82	42.82
12/18	12/11/2018	35924	3029	ROCKY MOUNTAIN POWER	0034-120318	2	30-5400-121	.00	496.47	496.47
12/18	12/11/2018	35924	3029	ROCKY MOUNTAIN POWER	0042-120318	1	30-5400-121	.00	496.47	496.47
12/18	12/11/2018	35924	3029	ROCKY MOUNTAIN POWER	0067-112918	1	30-5200-021	.00	67.80	67.80
12/18	12/11/2018	35924	3029	ROCKY MOUNTAIN POWER	0078-113018	1	30-5400-121	.00	21.59	21.59
12/18	12/11/2018	35924	3029	ROCKY MOUNTAIN POWER	0083-120318	1	30-5400-121	.00	105.32	105.32
Total 35924:								.00		5,202.91
35925										
12/18	12/11/2018	35925	3386	ROSEGATE SENIOR FAC @ DR	6.90212.01	1	30-1261-000	.00	2,098.74	2,098.74
Total 35925:								.00		2,098.74
35926										
12/18	12/11/2018	35926	2906	SINGLE SOURCE BUSINESS PR	12361	1	30-8300-831	.00	213.42	213.42
Total 35926:								.00		213.42
35927										
12/18	12/11/2018	35927	2828	SMITH HARTVIGSEN, PLLC	40393	1	30-7100-420	.00	815.00	815.00
12/18	12/11/2018	35927	2828	SMITH HARTVIGSEN, PLLC	40394	1	30-7100-420	.00	1,862.50	1,862.50
12/18	12/11/2018	35927	2828	SMITH HARTVIGSEN, PLLC	40395	1	30-7100-420	.00	2,772.50	2,772.50
Total 35927:								.00		5,450.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
35928										
12/18	12/11/2018	35928	2827	SMITH POWER PRODUCTS, IN	452341	1	30-7900-727	.00	1,090.41	1,090.41
12/18	12/11/2018	35928	2827	SMITH POWER PRODUCTS, IN	452342	1	30-7900-727	.00	427.62	427.62
Total 35928:								.00		1,518.03
35929										
12/18	12/11/2018	35929	2949	SO. MTN. HOMEOWNERS ASS	113018-SMH	1	30-4600-380	.00	668.79	668.79
Total 35929:								.00		668.79
35930										
12/18	12/11/2018	35930	2822	SOUTH VALLEY SEWER DISTRI	11062401-11	1	30-8200-778	.00	25.00	25.00
12/18	12/11/2018	35930	2822	SOUTH VALLEY SEWER DISTRI	14898201-11	1	30-8200-778	.00	25.00	25.00
Total 35930:								.00		50.00
35931										
12/18	12/11/2018	35931	3377	SPIGIEL, JOHN	6.92301.03	1	30-1261-000	.00	53.94	53.94
Total 35931:								.00		53.94
35932										
12/18	12/11/2018	35932	3383	STANFIELD, JAMES COLE	9.33214.02	1	30-1261-000	.00	54.16	54.16
Total 35932:								.00		54.16
35933										
12/18	12/11/2018	35933	3382	SWEANEY, TONYA	6.070204.03	1	30-1261-000	.00	88.19	88.19
Total 35933:								.00		88.19
35934										
12/18	12/11/2018	35934	3017	USA BLUE BOOK	745430	1	30-5400-001	.00	612.54	612.54
Total 35934:								.00		612.54
35935										
12/18	12/11/2018	35935	3023	USDA FOREST SERVICE	111618	1	30-8300-916	.00	81.24	81.24

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
		Total 35935:						.00		81.24
35936										
12/18	12/11/2018	35936	1155	UTAH LAKE WATER USERS AS	49955	1	30-5200-022	.00	1,547.50	1,547.50
		Total 35936:						.00		1,547.50
35937										
12/18	12/11/2018	35937	3032	UTAH SAFETY COUNCIL	20266	1	30-7100-400	.00	225.00	225.00
		Total 35937:						.00		225.00
35938										
12/18	12/11/2018	35938	2842	WEX BANK	56845692	1	30-7900-650	.00	1,950.51	1,950.51
		Total 35938:						.00		1,950.51
35939										
12/18	12/11/2018	35939	3230	WHEELER MACHINERY COMPA	PS00074060	1	30-7900-727	.00	267.99	267.99
		Total 35939:						.00		267.99
35940										
12/18	12/11/2018	35940	4072	WILD WILLIE'S YARD SERVICE,	103443	1	30-8400-962	.00	360.50	360.50
12/18	12/11/2018	35940	4072	WILD WILLIE'S YARD SERVICE,	103514	1	30-8400-962	.00	68.00	68.00
12/18	12/11/2018	35940	4072	WILD WILLIE'S YARD SERVICE,	103515	1	30-8400-962	.00	214.50	214.50
		Total 35940:						.00		643.00
35941										
12/18	12/11/2018	35941	3379	WOODMAN, KURT	7.18350.02	1	30-1261-000	.00	32.95	32.95
		Total 35941:						.00		32.95
35942										
12/18	12/11/2018	35942	3259	WOOTTON, NOLAN	121118-OPTI	1	30-7750-593	.00	60.00	60.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35942:								.00		60.00
35943										
12/18	12/18/2018	35943	3388	BOYCE, GREG	10.30015.05	1	30-1261-000	.00	22.91	22.91
Total 35943:								.00		22.91
35944										
12/18	12/18/2018	35944	4104	CARTER, SHAYNE & TRISHA	121118-STO	1	30-1340-000	.00	7,000.00	7,000.00
Total 35944:								.00		7,000.00
35945										
12/18	12/18/2018	35945	1208	CASH	121718-CAS	1	30-7100-441	.00	700.00	700.00
12/18	12/18/2018	35945	1208	CASH	121718-CAS	2	30-7100-442	.00	1,150.00	1,150.00
Total 35945:								.00		1,850.00
35946										
12/18	12/18/2018	35946	1230	CHILD SUPPORT SERVICES	121718-DAVI	1	30-2190-000	.00	94.15	94.15
Total 35946:								.00		94.15
35947										
12/18	12/18/2018	35947	4036	COMCAST	608599-1207	1	30-8200-772	.00	282.03	282.03
Total 35947:								.00		282.03
35948										
12/18	12/18/2018	35948	2555	DATA SERVICES	190229	1	30-8300-792	.00	25.00	25.00
Total 35948:								.00		25.00
35949										
12/18	12/18/2018	35949	2686	DOMINION ENERGY	0486-121218	1	30-8200-776	.00	224.61	224.61
12/18	12/18/2018	35949	2686	DOMINION ENERGY	1556-121118	1	30-5400-122	.00	57.26	57.26
12/18	12/18/2018	35949	2686	DOMINION ENERGY	2440-121218	1	30-8200-776	.00	407.35	407.35
12/18	12/18/2018	35949	2686	DOMINION ENERGY	3621-121218	1	30-5400-122	.00	35.11	35.11

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
12/18	12/18/2018	35949	2686	DOMINION ENERGY	4833-121218	1	30-5400-122	.00	25.66	25.66
12/18	12/18/2018	35949	2686	DOMINION ENERGY	9342-121118	1	30-5400-122	.00	341.52	341.52
Total 35949:								.00		1,091.51
35950										
12/18	12/18/2018	35950	1400	E.C.T. SALES & SERVICE	17824	1	30-5400-001	.00	350.23	350.23
Total 35950:								.00		350.23
35951										
12/18	12/18/2018	35951	4091	ERIKS NORTH AMERICA, INC	SD121317	1	30-8300-841	.00	360.15	360.15
Total 35951:								.00		360.15
35952										
12/18	12/18/2018	35952	1505	FCF BENEFITS & ADMINISTRAT	121418-FCF	1	30-2148-000	.00	381.15	381.15
Total 35952:								.00		381.15
35953										
12/18	12/18/2018	35953	3389	FENTON, MICHAEL	7.07834.01	1	30-1261-000	.00	33.02	33.02
Total 35953:								.00		33.02
35954										
12/18	12/18/2018	35954	1523	FIRST UTAH BANK	121618-DEBI	1	30-8300-750	.00	300.85	300.85
Total 35954:								.00		300.85
35955										
12/18	12/18/2018	35955	3205	GRAINGER	9021883120	1	30-5400-001	.00	129.73	129.73
Total 35955:								.00		129.73
35956										
12/18	12/18/2018	35956	4106	GUNDERSON, DALE B.	121018-STO	1	30-1340-000	.00	2,800.00	2,800.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35956:								.00		2,800.00
35957	12/18	12/18/2018	35957	1139 INTERLINX	202517	1	30-7100-415	.00	200.00	200.00
Total 35957:								.00		200.00
35958	12/18	12/18/2018	35958	2018 KASTELER, RAY	121718-RX	1	30-7750-593	2.00	100.00	98.00
Total 35958:								2.00		98.00
35959	12/18	12/18/2018	35959	3359 KELLER CONSTRUCTION	33438-11091	1	30-2130-000	.00	1,000.00	1,000.00
Total 35959:								.00		1,000.00
35960	12/18	12/18/2018	35960	2224 MCMASTER-CARR SUPPLY	80878378	1	30-5400-001	.00	87.30	87.30
Total 35960:								.00		87.30
35961	12/18	12/18/2018	35961	2510 PARR BROWN GEE & LOVELES	860507	1	30-7100-421	.00	6,030.00	6,030.00
Total 35961:								.00		6,030.00
35962	12/18	12/18/2018	35962	2743 REMOTE CONTROL SYSTEMS	18156	1	30-8300-793	.00	1,016.98	1,016.98
Total 35962:								.00		1,016.98
35963	12/18	12/18/2018	35963	8299 RIMROCK CONSTRUCTION	33423-11051	1	30-2130-000	.00	1,000.00	1,000.00
Total 35963:								.00		1,000.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
35964										
12/18	12/18/2018	35964	1191	ROBISON, ROMA	121718-EAS	1	30-5200-001	.00	3,400.00	3,400.00
Total 35964:								.00		3,400.00
35965										
12/18	12/18/2018	35965	3029	ROCKY MOUNTAIN POWER	0011-121018	1	30-8200-775	.00	323.87	323.87
12/18	12/18/2018	35965	3029	ROCKY MOUNTAIN POWER	0011-121018	2	30-5400-121	.00	132.64	132.64
12/18	12/18/2018	35965	3029	ROCKY MOUNTAIN POWER	0014-121018	1	30-5400-121	.00	181.66	181.66
12/18	12/18/2018	35965	3029	ROCKY MOUNTAIN POWER	0052-120718	1	30-5400-121	.00	219.41	219.41
Total 35965:								.00		857.58
35966										
12/18	12/18/2018	35966	2780	RYAN HERCO PRODUCTS	9101210	1	30-5400-001	.00	1,666.58	1,666.58
Total 35966:								.00		1,666.58
35967										
12/18	12/18/2018	35967	3387	SHAFI, ZIA ALAN	2.13554.08	1	30-1261-000	.00	32.92	32.92
Total 35967:								.00		32.92
35968										
12/18	12/18/2018	35968	2851	SPRINT	494400316-2	1	30-8200-773	.00	1,268.92	1,268.92
Total 35968:								.00		1,268.92
35969										
12/18	12/18/2018	35969	3001	TD Ameritrade	121418-TD	1	30-2145-000	.00	980.20	980.20
Total 35969:								.00		980.20
35970										
12/18	12/18/2018	35970	1000	TRIMBLE INC.	3175921	1	30-7900-605	.00	521.76	521.76
Total 35970:								.00		521.76

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
35971	12/18	12/18/2018	35971	4105	VANDALL SERVICES	19	1	30-7900-727	.00	6,473.51	6,473.51
Total 35971:									.00	6,473.51	
35972	12/18	12/20/2018	35972	1208	CASH	122018	1	30-1910-000	.00	11,000.00	11,000.00
Total 35972:									.00	11,000.00	
35973	12/18	12/20/2018	35973	1273	CUNNINGHAM, STEVEN	122018	1	30-1910-000	.00	7,000.00	7,000.00
Total 35973:									.00	7,000.00	
35974	12/18	12/20/2018	35974	1610	GARDNER, DAVID A.	122018	1	30-1910-000	.00	7,500.00	7,500.00
Total 35974:									.00	7,500.00	
35975	12/18	12/20/2018	35975	1935	JENSEN-PETERSON, DARRIN	122018	1	30-1910-000	.00	10,000.00	10,000.00
Total 35975:									.00	10,000.00	
35976	12/18	12/20/2018	35976	2350	NIELSON, JERRY ORR	122018	1	30-1910-000	.00	5,000.00	5,000.00
Total 35976:									.00	5,000.00	
35977	12/18	12/20/2018	35977	1752	PERCIVAL, DIANA	122018	1	30-1910-000	.00	3,500.00	3,500.00
Total 35977:									.00	3,500.00	
35978	12/18	12/20/2018	35978	3259	WOOTTON, NOLAN	122018	1	30-1910-000	.00	5,000.00	5,000.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35978:								.00		5,000.00
35979										
12/18	12/24/2018	35979	3390	ANDERSEN, BRENT T.	1.00483.02	1	30-1261-000	.00	37.17	37.17
Total 35979:								.00		37.17
35980										
12/18	12/24/2018	35980	3392	BAKER, DANIEL & LUCINDA	10.30406.06	1	30-1261-000	.00	8.86	8.86
Total 35980:								.00		8.86
35981										
12/18	12/24/2018	35981	1130	BIG O TIRES	044069-9914	1	30-7900-605	.00	35.00	35.00
12/18	12/24/2018	35981	1130	BIG O TIRES	044069-9927	1	30-7900-605	.00	35.00	35.00
Total 35981:								.00		70.00
35982										
12/18	12/24/2018	35982	1156	BOWEN, COLLINS & ASSOCIAT	20415	1	30-7100-412	.00	1,502.50	1,502.50
12/18	12/24/2018	35982	1156	BOWEN, COLLINS & ASSOCIAT	20417	1	30-7100-412	.00	2,918.00	2,918.00
12/18	12/24/2018	35982	1156	BOWEN, COLLINS & ASSOCIAT	20419	1	30-1690-012	.00	3,975.00	3,975.00
12/18	12/24/2018	35982	1156	BOWEN, COLLINS & ASSOCIAT	20420	1	30-7100-412	.00	2,003.75	2,003.75
12/18	12/24/2018	35982	1156	BOWEN, COLLINS & ASSOCIAT	20421	1	30-1690-007	.00	3,720.50	3,720.50
12/18	12/24/2018	35982	1156	BOWEN, COLLINS & ASSOCIAT	20422	1	30-1690-007	.00	6,171.25	6,171.25
12/18	12/24/2018	35982	1156	BOWEN, COLLINS & ASSOCIAT	20423	1	30-8400-942	.00	76.00	76.00
Total 35982:								.00		20,367.00
35983										
12/18	12/24/2018	35983	12846	CHASE, BECKY	2.01512.01	1	30-1261-000	.00	88.64	88.64
Total 35983:								.00		88.64
35984										
12/18	12/24/2018	35984	7041	CODY EKKER CONSTRUCTION	2138	1	30-1690-007	.00	42,873.50	42,873.50

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35984:								.00		42,873.50
35985										
12/18	12/24/2018	35985	1256	DAMJANOVICH, DUANE	7.07686.02	1	30-1261-000	.00	29.35	29.35
Total 35985:								.00		29.35
35986										
12/18	12/24/2018	35986	3900	DAVID WEEKLEY HOMES	11.11141.01	1	30-1261-000	.00	13.20	13.20
Total 35986:								.00		13.20
35987										
12/18	12/24/2018	35987	13397	EQUITY CAPITAL GROUP	3.13512.03	1	30-1261-000	.00	102.82	102.82
Total 35987:								.00		102.82
35988										
12/18	12/24/2018	35988	1600	FREEDOM MAILING SERVICE	34982	1	30-8300-861	.00	12.80	12.80
12/18	12/24/2018	35988	1600	FREEDOM MAILING SERVICE	34987	1	30-8300-861	.00	99.83	99.83
Total 35988:								.00		112.63
35989										
12/18	12/24/2018	35989	1610	GARDNER, DAVID A.	122018-HOLI	1	30-8300-750	.00	1,000.00	1,000.00
Total 35989:								.00		1,000.00
35990										
12/18	12/24/2018	35990	1614	GATEWAY MAPPING, INC.	0121810	1	30-7100-437	.00	749.44	749.44
Total 35990:								.00		749.44
35991										
12/18	12/24/2018	35991	3205	GRAINGER	847773215	1	30-5400-100	.00	245.93	245.93
Total 35991:								.00		245.93

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
35992	12/18	12/24/2018	35992	1806	HYDRO SPECIALTIES COMPAN	21324	1	30-8400-953	.00	6,434.08	6,434.08
Total 35992:									.00	6,434.08	
35993	12/18	12/24/2018	35993	3399	KITZMAN, SHARON	3.03332.02	1	30-1261-000	.00	69.99	69.99
Total 35993:									.00	69.99	
35994	12/18	12/24/2018	35994	7032	LARRY MILLER MOPAR PARTS	343583	1	30-7900-605	.00	30.00	30.00
Total 35994:									.00	30.00	
35995	12/18	12/24/2018	35995	3393	LARSEN, TAMRYN	9.31071.02	1	30-1261-000	.00	15.56	15.56
Total 35995:									.00	15.56	
35996	12/18	12/24/2018	35996	8122	LAYTON CONSTRUCTION	32273-07161	1	30-1230-000	.00	1,000.00	1,000.00
Total 35996:									.00	1,000.00	
35997	12/18	12/24/2018	35997	8675	LOWE, JOHN R.	L141218	1	30-7100-999	.00	100.00	100.00
Total 35997:									.00	100.00	
35998	12/18	12/24/2018	35998	2224	MCMASTER-CARR SUPPLY	81243553	1	30-5400-001	.00	189.66	189.66
Total 35998:									.00	189.66	
35999	12/18	12/24/2018	35999	3394	MOORE, ROY & PHYLLIS	12.30026.04	1	30-1261-000	.00	87.01	87.01

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 35999:								.00		87.01
36000										
12/18	12/24/2018	36000	4107	NEARMAP	INV0010063	1	30-7100-437	.00	4,642.00	4,642.00
Total 36000:								.00		4,642.00
36001										
12/18	12/24/2018	36001	3396	RICHARDSON, AMY	6.70049.03	1	30-1261-000	.00	48.53	48.53
Total 36001:								.00		48.53
36002										
12/18	12/24/2018	36002	13074	SCOTT, AARON	9.09148.03	1	30-1261-000	.00	42.11	42.11
02/19	02/13/2019	36002	13074	SCOTT, AARON	9.09148.03	1	30-1261-000	.00	42.11-	42.11- V
Total 36002:								.00		.00
36003										
12/18	12/24/2018	36003	3397	SEAMONS, KEVIN & MONACA	12.31460.02	1	30-1261-000	.00	53.21	53.21
Total 36003:								.00		53.21
36004										
12/18	12/24/2018	36004	4108	SHELTON, SPENCER	122018-SCH	1	30-8300-881	.00	1,000.00	1,000.00
Total 36004:								.00		1,000.00
36005										
12/18	12/24/2018	36005	3391	SMITH, JEREMY	10.30122.03	1	30-1261-000	.00	21.80	21.80
Total 36005:								.00		21.80
36006										
12/18	12/24/2018	36006	3395	STEWART, GAYLEN & MICHELL	8.07994.02	1	30-1261-000	.00	133.62	133.62
Total 36006:								.00		133.62

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
36007	12/18	12/24/2018	36007	2950	THATCHER COMPANY	1458061	1	30-5400-124	.00	610.09	610.09
Total 36007:									.00	610.09	
36008	12/18	12/24/2018	36008	4109	THE WEEKLY GROUP OF COM	122018-BON	1	30-2200-000	.00	6,107.00	6,107.00
Total 36008:									.00	6,107.00	
36009	12/18	12/24/2018	36009	3398	THOMPSON, BRIAN	10.30119.07	1	30-1261-000	.00	22.42	22.42
Total 36009:									.00	22.42	
36010	12/18	12/24/2018	36010	1155	UTAH LAKE WATER USERS AS	11-30-2018	1	30-5200-022	.00	921.54	921.54
Total 36010:									.00	921.54	
36011	12/18	12/24/2018	36011	3044	UTAH TRANSIT AUTHORITY	717522	1	30-8400-942	.00	4,277.00	4,277.00
Total 36011:									.00	4,277.00	
36012	12/18	12/24/2018	36012	3053	UTILITEM	19673	1	30-5400-121	.00	227.97	227.97
Total 36012:									.00	227.97	
36013	12/18	12/24/2018	36013	7069	VANCON, INC	122418-RE-	1	30-1690-007	.00	154,476.93	154,476.93
Total 36013:									.00	154,476.93	
36014	01/19	01/08/2019	36014	1022	AIRGAS USA, LLC	9958834382	1	30-8300-841	.00	278.45	278.45

GL Account	Debit	Credit	Proof
20-2520-000	1,000.00	.00	1,000.00
20-5300-001	367.75	.00	367.75
20-8400-931	15.11	.00	15.11
30-1190-000	9,000.00	.00	9,000.00
30-1230-000	1,000.00	.00	1,000.00
30-1251-000	2,003.30	.00	2,003.30
30-1261-000	52,450.72	871.08-	51,579.64
30-1340-000	210,000.00	.00	210,000.00
30-1345-000	24,000.00	.00	24,000.00
30-1350-005	118,340.04	.00	118,340.04
30-1350-010	1,487.50	.00	1,487.50
30-1350-020	33,651.86	.00	33,651.86
30-1690-007	2,228,527.13	1,373.30-	2,227,153.83
30-1690-012	1,045,235.07	225.00-	1,045,010.07
30-1700-000	7,590.00	.00	7,590.00
30-1910-000	93,000.00	.00	93,000.00
302110000	17,454.06	11,602,995.10-	11,585,541.04-
30-2110-000	.00	.00	.00
30-2115-000	376,842.48	.00	376,842.48
30-2120-000	176,846.75	.00	176,846.75
30-2130-000	786,830.58	1,000.00-	785,830.58
30-2145-000	62,495.73	.00	62,495.73
30-2148-000	19,341.85	.00	19,341.85
30-2155-000	100.00	.00	100.00
30-2180-000	40,096.96	.00	40,096.96
30-2183-000	58.36	.00	58.36
30-2185-000	26,733.75	.00	26,733.75
30-2190-000	11,446.32	.00	11,446.32
30-2200-000	281,917.70	.00	281,917.70
30-2210-000	100.00	.00	100.00
30-4300-398	150.00	.00	150.00
30-4500-390	15,280.00	.00	15,280.00
30-4600-380	15,886.38	.00	15,886.38
30-5200-001	13,059.73	.00	13,059.73
30-5200-021	213,109.48	.00	213,109.48
30-5200-022	38,697.46	.00	38,697.46
30-5200-023	78,452.24	.00	78,452.24
30-5400-001	306,897.98	2,309.84-	304,588.14
30-5400-013	381,513.34	.00	381,513.34
30-5400-100	245.93	.00	245.93

GL Account	Debit	Credit	Proof
30-5400-115	7,669.26	.00	7,669.26
30-5400-121	432,613.63	.00	432,613.63
30-5400-122	8,039.03	.00	8,039.03
30-5400-123	72,790.00	.00	72,790.00
30-5400-124	298,625.16	.00	298,625.16
30-5400-135	1,724.96	.00	1,724.96
30-6800-321	5,882.19	.00	5,882.19
30-7100-400	7,282.17	77.00-	7,205.17
30-7100-405	89,147.03	400.00-	88,747.03
30-7100-407	21,084.74	.00	21,084.74
30-7100-410	107,843.67	.00	107,843.67
30-7100-411	60,437.20	.00	60,437.20
30-7100-412	86,149.79	.00	86,149.79
30-7100-415	70,917.58	.00	70,917.58
30-7100-416	5,000.00	.00	5,000.00
30-7100-420	83,601.00	.00	83,601.00
30-7100-421	49,676.19	.00	49,676.19
30-7100-427	36,723.10	.00	36,723.10
30-7100-430	73,465.75	.00	73,465.75
30-7100-435	1,750.00	.00	1,750.00
30-7100-437	16,287.93	.00	16,287.93
30-7100-440	4,438.30	.00	4,438.30
30-7100-441	17,430.71	.00	17,430.71
30-7100-442	4,912.79	.00	4,912.79
30-7100-999	6,025.00	.00	6,025.00
30-7200-451	265.00	.00	265.00
30-7750-592	19,313.24	.00	19,313.24
30-7750-593	303,845.26	162.00-	303,683.26
30-7900-600	30,000.00	.00	30,000.00
30-7900-605	64,662.95	1,195.38-	63,467.57
30-7900-610	28,976.65	.00	28,976.65
30-7900-650	109,482.60	.00	109,482.60
30-7900-727	24,972.43	45.89-	24,926.54
30-8200-772	25,004.22	.00	25,004.22
30-8200-773	36,462.75	.00	36,462.75
30-8200-775	6,621.53	.00	6,621.53
30-8200-776	9,984.19	.00	9,984.19
30-8200-777	10,421.65	.00	10,421.65
30-8200-778	8,481.99	.00	8,481.99
30-8300-750	43,785.38	800.00-	42,985.38

GL Account	Debit	Credit	Proof
30-8300-752	4,239.61	.00	4,239.61
30-8300-755	16,579.94	.00	16,579.94
30-8300-792	7,610.12	.00	7,610.12
30-8300-793	23,009.23	.00	23,009.23
30-8300-794	17,512.24	.00	17,512.24
30-8300-801	71,588.72	.00	71,588.72
30-8300-811	1,477.80	.00	1,477.80
30-8300-821	12,088.66	85.72-	12,002.94
30-8300-831	11,080.99	.00	11,080.99
30-8300-841	21,970.66	1,471.36-	20,499.30
30-8300-851	34,001.84	.00	34,001.84
30-8300-861	104,946.22	.00	104,946.22
30-8300-871	13,554.65	.00	13,554.65
30-8300-880	300.00	.00	300.00
30-8300-881	10,411.31	150.00-	10,261.31
30-8300-882	9,540.63	.00	9,540.63
30-8300-891	399,917.00	.00	399,917.00
30-8300-892	12,352.19	.00	12,352.19
30-8300-916	163.86	.00	163.86
30-8300-919	1,239.57	.00	1,239.57
30-8400-911	19,141.50	.00	19,141.50
30-8400-922	1,745.28	.00	1,745.28
30-8400-923	853.17	.00	853.17
30-8400-928	890.47	.00	890.47
30-8400-937	40,888.56	.00	40,888.56
30-8400-940	1,146.24	.00	1,146.24
30-8400-942	187,345.25	3,076.51-	184,268.74
30-8400-943	78,876.46	2,949.20-	75,927.26
30-8400-947	289,870.63	703.20-	289,167.43
30-8400-948	96,676.00	39.85-	96,636.15
30-8400-949	444,671.33	.00	444,671.33
30-8400-950	6,891.00	.00	6,891.00
30-8400-951	1,170.39	.00	1,170.39
30-8400-952	20,718.52	518.73-	20,199.79
30-8400-953	450,898.82	.00	450,898.82
30-8400-957	1,881.66	.00	1,881.66
30-8400-958	22,510.07	.00	22,510.07
30-8400-962	69,798.23	.00	69,798.23
30-9600-996	128,046.64	.00	128,046.64

GL Account	Debit	Credit	Proof
Grand Totals:	11,620,628.04	11,620,449.16-	178.88

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:
Report type: GL detail
Check.Type = {<>} "Adjustment"

2019 Check Register

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
36007	12/18	12/24/2018	36007	2950	THATCHER COMPANY	1458061	1	30-5400-124	.00	610.09	610.09
Total 36007:									.00	610.09	
36008	12/18	12/24/2018	36008	4109	THE WEEKLY GROUP OF COM	122018-BON	1	30-2200-000	.00	6,107.00	6,107.00
Total 36008:									.00	6,107.00	
36009	12/18	12/24/2018	36009	3398	THOMPSON, BRIAN	10.30119.07	1	30-1261-000	.00	22.42	22.42
Total 36009:									.00	22.42	
36010	12/18	12/24/2018	36010	1155	UTAH LAKE WATER USERS AS	11-30-2018	1	30-5200-022	.00	921.54	921.54
Total 36010:									.00	921.54	
36011	12/18	12/24/2018	36011	3044	UTAH TRANSIT AUTHORITY	717522	1	30-8400-942	.00	4,277.00	4,277.00
Total 36011:									.00	4,277.00	
36012	12/18	12/24/2018	36012	3053	UTILITEM	19673	1	30-5400-121	.00	227.97	227.97
Total 36012:									.00	227.97	
36013	12/18	12/24/2018	36013	7069	VANCON, INC	122418-RE-	1	30-1690-007	.00	154,476.93	154,476.93
Total 36013:									.00	154,476.93	
36014	01/19	01/08/2019	36014	1022	AIRGAS USA, LLC	9958834382	1	30-8300-841	.00	278.45	278.45

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36014:								.00		278.45
36015										
01/19	01/08/2019	36015	1049	ARAMARK REFRESHMENT SER	434826	1	30-7100-441	.00	724.79	724.79
Total 36015:								.00		724.79
36016										
01/19	01/08/2019	36016	4042	BADGER METER	80028037	1	30-8400-948	.00	2,509.75	2,509.75
Total 36016:								.00		2,509.75
36017										
01/19	01/08/2019	36017	1145	BLUE STAKES OF UTAH	UT20180444	1	30-8300-794	.00	453.37	453.37
Total 36017:								.00		453.37
36018										
01/19	01/08/2019	36018	1174	BRINKERHOFF, ERIC	010819-EYE	1	30-2190-000	.00	70.00	70.00
Total 36018:								.00		70.00
36019										
01/19	01/08/2019	36019	3018	CENTURYLINK	878B-121918	1	30-8200-772	.00	61.29	61.29
Total 36019:								.00		61.29
36020										
01/19	01/08/2019	36020	1227	CHEMTECH-FORD	18K1140	1	30-5400-123	.00	21.00	21.00
01/19	01/08/2019	36020	1227	CHEMTECH-FORD	18K1377	1	30-5400-123	.00	92.00	92.00
01/19	01/08/2019	36020	1227	CHEMTECH-FORD	18L0100	1	30-5400-123	.00	21.00	21.00
01/19	01/08/2019	36020	1227	CHEMTECH-FORD	18L0101	1	30-5400-123	.00	200.00	200.00
01/19	01/08/2019	36020	1227	CHEMTECH-FORD	18L0104	1	30-5400-123	.00	200.00	200.00
01/19	01/08/2019	36020	1227	CHEMTECH-FORD	18L0449	1	30-5400-123	.00	200.00	200.00
01/19	01/08/2019	36020	1227	CHEMTECH-FORD	18L0450	1	30-5400-123	.00	960.00	960.00
01/19	01/08/2019	36020	1227	CHEMTECH-FORD	18L0815	1	30-5400-123	.00	200.00	200.00
01/19	01/08/2019	36020	1227	CHEMTECH-FORD	18L0827	1	30-5400-123	.00	21.00	21.00
01/19	01/08/2019	36020	1227	CHEMTECH-FORD	18L0833	1	30-5400-123	.00	200.00	200.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
01/19	01/08/2019	36020	1227	CHEMTECH-FORD	18L0991	1	30-5400-123	.00	150.00	150.00
01/19	01/08/2019	36020	1227	CHEMTECH-FORD	18L1253	1	30-5400-123	.00	92.00	92.00
01/19	01/08/2019	36020	1227	CHEMTECH-FORD	19A0156	1	30-5400-123	.00	20.00	20.00
Total 36020:								.00		2,377.00
36021										
01/19	01/08/2019	36021	1230	CHILD SUPPORT SERVICES	010819-DAVI	1	30-2190-000	.00	94.15	94.15
Total 36021:								.00		94.15
36022										
01/19	01/08/2019	36022	1235	CINTAS CORPORATION LOC. 1	4013169064	1	30-8300-801	.00	594.50	594.50
01/19	01/08/2019	36022	1235	CINTAS CORPORATION LOC. 1	4013491893	1	30-8300-801	.00	600.28	600.28
01/19	01/08/2019	36022	1235	CINTAS CORPORATION LOC. 1	4013817185	1	30-8300-801	.00	640.82	640.82
01/19	01/08/2019	36022	1235	CINTAS CORPORATION LOC. 1	4014158280	1	30-8300-801	.00	593.50	593.50
Total 36022:								.00		2,429.10
36023										
01/19	01/08/2019	36023	7041	CODY EKKER CONSTRUCTION	2140	1	30-1690-007	.00	16,948.00	16,948.00
Total 36023:								.00		16,948.00
36024										
01/19	01/08/2019	36024	4036	COMCAST	0612179-122	1	30-8200-772	.00	69.95	69.95
Total 36024:								.00		69.95
36025										
01/19	01/08/2019	36025	3015	CORE & MAIN LP	J870794	1	30-8400-943	.00	523.85	523.85
01/19	01/08/2019	36025	3015	CORE & MAIN LP	J870834	1	30-8400-943	.00	349.23	349.23
Total 36025:								.00		873.08
36026										
01/19	01/08/2019	36026	2555	DATA SERVICES	190986	1	30-8300-792	.00	25.00	25.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36026:								.00		25.00
36027										
01/19	01/08/2019	36027	1324	DENTAL SELECT	4646166	1	30-2180-000	.00	1,611.90	1,611.90
Total 36027:								.00		1,611.90
36028										
01/19	01/08/2019	36028	1348	DRAPER CITY	123118-FRA	1	30-2130-000	.00	17,500.20	17,500.20
Total 36028:								.00		17,500.20
36029										
01/19	01/08/2019	36029	1349	DRAPER CITY CORPORATION	50023501-12	1	30-8200-778	.00	81.00	81.00
01/19	01/08/2019	36029	1349	DRAPER CITY CORPORATION	50721301-12	1	30-8200-778	.00	234.00	234.00
Total 36029:								.00		315.00
36030										
01/19	01/08/2019	36030	2972	FASTENAL	UTMID14936	1	30-8300-841	.00	52.69	52.69
Total 36030:								.00		52.69
36031										
01/19	01/08/2019	36031	1505	FCF BENEFITS & ADMINISTRAT	122818-FCF	1	30-2148-000	.00	381.15	381.15
Total 36031:								.00		381.15
36032										
01/19	01/08/2019	36032	1600	FREEDOM MAILING SERVICE	35076	1	30-8300-861	.00	3,688.22	3,688.22
Total 36032:								.00		3,688.22
36033										
01/19	01/08/2019	36033	1703	HARMON & SONS	101232	1	30-8400-962	.00	89.99	89.99
Total 36033:								.00		89.99

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
36034										
01/19	01/08/2019	36034	1723	HARTFORD INSURANCE COMP	0701869584	1	30-7750-592	.00	973.80	973.80
Total 36034:								.00		973.80
36035										
01/19	01/08/2019	36035	3402	HIGHMARK CONSTRUCTION	33420-11021	1	30-2130-000	.00	1,000.00	1,000.00
Total 36035:								.00		1,000.00
36036										
01/19	01/08/2019	36036	2228	HOME DEPOT CREDIT SERVIC	1703-122118	1	30-8300-841	.00	186.11	186.11
01/19	01/08/2019	36036	2228	HOME DEPOT CREDIT SERVIC	1703-122118	2	30-8400-962	.00	566.70	566.70
01/19	01/08/2019	36036	2228	HOME DEPOT CREDIT SERVIC	1703-122118	3	30-5400-001	.00	74.58	74.58
01/19	01/08/2019	36036	2228	HOME DEPOT CREDIT SERVIC	1703-122118	4	30-7900-605	.00	60.79	60.79
01/19	01/08/2019	36036	2228	HOME DEPOT CREDIT SERVIC	1703-122118	5	30-5400-115	.00	7.85	7.85
Total 36036:								.00		896.03
36037										
01/19	01/08/2019	36037	1381	JAN-PRO	299729	1	30-8300-821	.00	390.00	390.00
Total 36037:								.00		390.00
36038										
01/19	01/08/2019	36038	1943	JIM RILEY ENGINEERING, LC	6987	1	30-7100-411	.00	450.00	450.00
Total 36038:								.00		450.00
36039										
01/19	01/08/2019	36039	3401	LANDMARK INSTALLATIONS	33412-10241	1	30-2130-000	.00	1,000.00	1,000.00
Total 36039:								.00		1,000.00
36040										
01/19	01/08/2019	36040	7032	LARRY MILLER MOPAR PARTS	345054	1	30-7900-605	.00	115.62	115.62
Total 36040:								.00		115.62

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
36041										
01/19	01/08/2019	36041	2224	MCMaster-CARR SUPPLY	82604128	1	30-5400-001	1.36	68.16	66.80
Total 36041:								1.36		66.80
36042										
01/19	01/08/2019	36042	1620	NAPA AUTO PARTS	992-00-0272	1	30-7900-605	.00	3.73	3.73
01/19	01/08/2019	36042	1620	NAPA AUTO PARTS	992-00-0276	1	30-7900-605	.00	69.44	69.44
Total 36042:								.00		73.17
36043										
01/19	01/08/2019	36043	2463	OLYMPUS INSURANCE AGENC	14865	1	30-8300-891	.00	750.00	750.00
Total 36043:								.00		750.00
36044										
01/19	01/08/2019	36044	4040	POLLARD WATER - FERGUSON	0126797	1	30-7900-605	.00	242.60	242.60
Total 36044:								.00		242.60
36045										
01/19	01/08/2019	36045	1205	RelaDyne West LLC	0562985-IN	1	30-7900-650	.00	1,939.20	1,939.20
Total 36045:								.00		1,939.20
36046										
01/19	01/08/2019	36046	3180	REPUBLIC SERVICES	0864-001291	1	30-8200-777	.00	213.45	213.45
01/19	01/08/2019	36046	3180	REPUBLIC SERVICES	0864-001295	1	30-8200-777	.00	203.16	203.16
Total 36046:								.00		416.61
36047										
01/19	01/08/2019	36047	2742	REVCO LEASING COMPANY	518267	1	30-8300-871	.00	535.45	535.45
Total 36047:								.00		535.45
36048										
01/19	01/08/2019	36048	3400	REYNOLDS, GREG	12.22586.02	1	30-1261-000	.00	9.16	9.16

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36048:								.00		9.16
36049										
01/19	01/08/2019	36049	3029	ROCKY MOUNTAIN POWER	0019-122718	1	30-5200-021	.00	15.81	15.81
01/19	01/08/2019	36049	3029	ROCKY MOUNTAIN POWER	0067-123118	1	30-5200-021	.00	62.90	62.90
01/19	01/08/2019	36049	3029	ROCKY MOUNTAIN POWER	0078-010219	1	30-5400-121	.00	21.00	21.00
01/19	01/08/2019	36049	3029	ROCKY MOUNTAIN POWER	0083-010319	1	30-5400-121	.00	105.36	105.36
Total 36049:								.00		205.07
36050										
01/19	01/08/2019	36050	2820	SANDY CITY	2951501-122	1	30-5400-135	.00	72.75	72.75
01/19	01/08/2019	36050	2820	SANDY CITY	3521801-122	1	30-5400-135	.00	17.92	17.92
Total 36050:								.00		90.67
36051										
01/19	01/08/2019	36051	2828	SMITH HARTVIGSEN, PLLC	40566	1	30-7100-420	.00	324.00	324.00
01/19	01/08/2019	36051	2828	SMITH HARTVIGSEN, PLLC	40567	1	30-7100-420	.00	486.00	486.00
01/19	01/08/2019	36051	2828	SMITH HARTVIGSEN, PLLC	40568	1	30-7100-420	.00	1,053.00	1,053.00
Total 36051:								.00		1,863.00
36052										
01/19	01/08/2019	36052	2866	STEPSAVER, INC.	UT137309	1	30-5400-124	.00	1,119.35	1,119.35
01/19	01/08/2019	36052	2866	STEPSAVER, INC.	UT137318	1	30-5400-124	.00	1,082.33	1,082.33
01/19	01/08/2019	36052	2866	STEPSAVER, INC.	UT137784	1	30-5400-124	.00	730.29	730.29
Total 36052:								.00		2,931.97
36053										
01/19	01/08/2019	36053	3001	TD Ameritrade	122818-TD	1	30-2145-000	.00	980.20	980.20
Total 36053:								.00		980.20
36054										
01/19	01/08/2019	36054	1095	UNIVAR USA Inc.	SL879585	1	30-5400-124	.00	1,831.35	1,831.35

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36054:								.00		1,831.35
36055										
01/19	01/08/2019	36055	3016	UPPER CASE PRINTING, INK.	13998	1	30-8300-851	.00	353.43	353.43
Total 36055:								.00		353.43
36056										
01/19	01/08/2019	36056	3027	UTAH UNEMPLOYMENT COMP	C4202412-01	1	30-2183-000	.00	58.36	58.36
Total 36056:								.00		58.36
36057										
01/19	01/08/2019	36057	3121	VAWDREY, DOUGLAS	010718- BO	1	30-2200-000	.00	1,000.00	1,000.00
Total 36057:								.00		1,000.00
36058										
01/19	01/08/2019	36058	1729	WOLFE, PAIGE	010319-GYM	1	30-8400-962	.00	298.71	298.71
01/19	01/08/2019	36058	1729	WOLFE, PAIGE	010319-RX	1	30-8400-962	.00	100.00	100.00
Total 36058:								.00		398.71
36059										
01/19	01/08/2019	36059	3250	WORKERS COMPENSATION FU	7209274	1	30-2185-000	.00	1,058.01	1,058.01
Total 36059:								.00		1,058.01
36060										
01/19	01/15/2019	36060	1025	ALPHAGRAPHICS	161275	1	30-8300-851	.00	239.26	239.26
Total 36060:								.00		239.26
36061										
01/19	01/15/2019	36061	4112	BANNER MANIA	20646	1	30-8300-851	.00	64.11	64.11
Total 36061:								.00		64.11

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
36062										
01/19	01/15/2019	36062	3154	CACTUS & TROPICALS	0326688	1	30-8400-962	.00	80.45	80.45
01/19	01/15/2019	36062	3154	CACTUS & TROPICALS	5230428	1	30-8400-962	.00	16.84	16.84
Total 36062:								.00		97.29
36063										
01/19	01/15/2019	36063	1230	CHILD SUPPORT SERVICES	011519-BAL	1	30-2190-000	.00	94.15	94.15
Total 36063:								.00		94.15
36064										
01/19	01/15/2019	36064	4110	COMCAST	8599-010719	1	30-8200-772	.00	282.33	282.33
Total 36064:								.00		282.33
36065										
01/19	01/15/2019	36065	4048	COMCAST BUSINESS	74574232	1	30-8200-772	.00	661.71	661.71
Total 36065:								.00		661.71
36066										
01/19	01/15/2019	36066	1410	EAST JORDAN IRRIGATION CO	EJIC-010819	1	30-5200-023	.00	34,016.67	34,016.67
Total 36066:								.00		34,016.67
36067										
01/19	01/15/2019	36067	4091	ERIKS NORTH AMERICA, INC	SD122090	1	30-8400-958	.00	1,801.97	1,801.97
Total 36067:								.00		1,801.97
36068										
01/19	01/15/2019	36068	1523	FIRST UTAH BANK	011019-DEBI	1	30-8300-821	.00	262.65	262.65
Total 36068:								.00		262.65
36069										
01/19	01/15/2019	36069	1600	FREEDOM MAILING SERVICE	35168	1	30-8300-861	.00	76.84	76.84

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36069:								.00		76.84
36070										
01/19	01/15/2019	36070	4111	GOODFELLOW CORP.	1IS04207	1	30-7900-727	.00	30.77	30.77
Total 36070:								.00		30.77
36071										
01/19	01/15/2019	36071	3205	GRAINGER	9044166776	1	30-8400-962	.00	92.60	92.60
Total 36071:								.00		92.60
36072										
01/19	01/15/2019	36072	1715	HADCO CONSTRUCTION	33432-11081	1	30-8400-952	.00	1,000.00	1,000.00
Total 36072:								.00		1,000.00
36073										
01/19	01/15/2019	36073	1806	HYDRO SPECIALTIES COMPAN	21383	1	30-8400-949	.00	4,407.69	4,407.69
Total 36073:								.00		4,407.69
36074										
01/19	01/15/2019	36074	1854	INTERMOUNTAIN FARMERS AS	1011096105	1	30-8300-801	.00	104.94	104.94
Total 36074:								.00		104.94
36075										
01/19	01/15/2019	36075	7032	LARRY MILLER MOPAR PARTS	346351	1	30-7900-605	.00	587.25	587.25
Total 36075:								.00		587.25
36076										
01/19	01/15/2019	36076	3404	MOOMAW, DAVID & SHELA	12.22933.02	1	30-1261-000	.00	34.29	34.29
Total 36076:								.00		34.29

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
36077										
01/19	01/15/2019	36077	2510	PARR BROWN GEE & LOVELES	861604	1	30-7100-421	.00	2,257.00	2,257.00
Total 36077:								.00		2,257.00
36078										
01/19	01/15/2019	36078	3403	PETERSON, TROY	7.07902.01	1	30-1261-000	.00	1.39	1.39
Total 36078:								.00		1.39
36079										
01/19	01/15/2019	36079	14491	RICHINS GENERAL ENGINEERI	32242-06211	1	30-2130-000	.00	1,000.00	1,000.00
Total 36079:								.00		1,000.00
36080										
01/19	01/15/2019	36080	3029	ROCKY MOUNTAIN POWER	0018-010819	1	30-5200-021	.00	15.55	15.55
01/19	01/15/2019	36080	3029	ROCKY MOUNTAIN POWER	0018-010819	2	30-5400-121	.00	3,117.12	3,117.12
01/19	01/15/2019	36080	3029	ROCKY MOUNTAIN POWER	0026-010919	1	30-5400-121	.00	506.78	506.78
01/19	01/15/2019	36080	3029	ROCKY MOUNTAIN POWER	0029-010719	1	30-5400-121	.00	2,749.39	2,749.39
01/19	01/15/2019	36080	3029	ROCKY MOUNTAIN POWER	0042-010919	1	30-5400-121	.00	516.43	516.43
01/19	01/15/2019	36080	3029	ROCKY MOUNTAIN POWER	0052-010819	1	30-5400-121	.00	218.18	218.18
Total 36080:								.00		7,123.45
36081										
01/19	01/15/2019	36081	2949	SO. MTN. HOMEOWNERS ASS	123118-SMH	1	30-4600-380	.00	612.62	612.62
Total 36081:								.00		612.62
36082										
01/19	01/15/2019	36082	2822	SOUTH VALLEY SEWER DISTRI	11062401-12	1	30-8200-778	.00	25.00	25.00
01/19	01/15/2019	36082	2822	SOUTH VALLEY SEWER DISTRI	14898201-12	1	30-8200-778	.00	25.00	25.00
Total 36082:								.00		50.00
36083										
01/19	01/15/2019	36083	2851	SPRINT	494400316-2	1	30-8200-773	.00	1,281.62	1,281.62

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36083:								.00		1,281.62
36084										
01/19	01/15/2019	36084	3001	TD Ameritrade	011119-TD	1	30-2145-000	.00	1,001.66	1,001.66
Total 36084:								.00		1,001.66
36085										
01/19	01/15/2019	36085	3017	USA BLUE BOOK	775094	1	30-5400-001	.00	1,295.86	1,295.86
Total 36085:								.00		1,295.86
36086										
01/19	01/15/2019	36086	2842	WEX BANK	57271659	1	30-7900-650	.00	1,309.31	1,309.31
Total 36086:								.00		1,309.31
36087										
01/19	01/15/2019	36087	4026	WHEELER, BECKI	011419-BON	1	30-2200-000	.00	4,690.60	4,690.60
Total 36087:								.00		4,690.60
36088										
01/19	01/22/2019	36088	1130	BIG O TIRES	044069-9997	1	30-7900-605	.00	1,099.73	1,099.73
Total 36088:								.00		1,099.73
36089										
01/19	01/22/2019	36089	3411	BRAILOW, JASON	3.13530.04	1	30-1261-000	.00	13.85	13.85
Total 36089:								.00		13.85
36090										
01/19	01/22/2019	36090	4113	BSK ASSOCIATES	A837869	1	30-5400-123	.00	3,250.00	3,250.00
01/19	01/22/2019	36090	4113	BSK ASSOCIATES	A837871	1	30-5400-123	.00	600.00	600.00
Total 36090:								.00		3,850.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
36091										
01/19	01/22/2019	36091	1208	CASH	010919-PET	1	30-7100-441	.00	55.94	55.94
01/19	01/22/2019	36091	1208	CASH	010919-PET	2	30-8300-831	.00	50.00	50.00
Total 36091:								.00		105.94
36092										
01/19	01/22/2019	36092	1208	CASH	012219-DRA	1	30-7100-441	.00	150.00	150.00
Total 36092:								.00		150.00
36093										
01/19	01/22/2019	36093	1229	CINTAS CORPORATION	5012847402	1	30-8300-841	.00	182.03	182.03
Total 36093:								.00		182.03
36094										
01/19	01/22/2019	36094	1313	DAW, RYAN	011619-BOD	1	30-7100-405	.00	400.00	400.00
Total 36094:								.00		400.00
36095										
01/19	01/22/2019	36095	2686	DOMINION ENERGY	0486-011619	1	30-8200-776	.00	569.31	569.31
01/19	01/22/2019	36095	2686	DOMINION ENERGY	1556-011519	1	30-5400-122	.00	128.09	128.09
01/19	01/22/2019	36095	2686	DOMINION ENERGY	3621-011619	1	30-5400-122	.00	57.72	57.72
01/19	01/22/2019	36095	2686	DOMINION ENERGY	4833-011619	1	30-5400-122	.00	47.82	47.82
01/19	01/22/2019	36095	2686	DOMINION ENERGY	9342-011519	1	30-5400-122	.00	659.58	659.58
Total 36095:								.00		1,462.52
36096										
01/19	01/22/2019	36096	1348	DRAPER CITY	012219-LICE	1	30-8300-792	.00	243.00	243.00
Total 36096:								.00		243.00
36097										
01/19	01/22/2019	36097	1448	EPIC ENGINEERING, P.C.	20106191	1	30-1690-012	.00	9,250.75	9,250.75
01/19	01/22/2019	36097	1448	EPIC ENGINEERING, P.C.	20106192	1	30-7100-411	.00	2,286.75	2,286.75
01/19	01/22/2019	36097	1448	EPIC ENGINEERING, P.C.	20106193	1	30-1690-012	.00	9,386.19	9,386.19

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36097:								.00		20,923.69
36098										
01/19	01/22/2019	36098	1523	FIRST UTAH BANK	011519-DEBI	1	30-7100-441	.00	34.48	34.48
Total 36098:								.00		34.48
36099										
01/19	01/22/2019	36099	1610	GARDNER, DAVID A.	011819-REI	1	30-7750-593	.00	100.00	100.00
01/19	01/22/2019	36099	1610	GARDNER, DAVID A.	011819-REI	2	30-8300-882	.00	605.61	605.61
01/19	01/22/2019	36099	1610	GARDNER, DAVID A.	011819-REI	3	30-7750-593	.00	105.44	105.44
Total 36099:								.00		811.05
36100										
01/19	01/22/2019	36100	9676	GREENWOOD, GEORGE P.	011619-BOD	1	30-7100-405	.00	400.00	400.00
Total 36100:								.00		400.00
36101										
01/19	01/22/2019	36101	3787	HOME SAVINGS BANK	9.43297.01	1	30-1261-000	.00	25.80	25.80
Total 36101:								.00		25.80
36102										
01/19	01/22/2019	36102	9888	MATIS, GREG	011619-BOD	1	30-7100-405	.00	400.00	400.00
Total 36102:								.00		400.00
36103										
01/19	01/22/2019	36103	4033	MDLIVE, Inc	1829	1	30-7750-593	.00	162.00	162.00
Total 36103:								.00		162.00
36104										
01/19	01/22/2019	36104	3412	MORK, JON	12.90653.02	1	30-1261-000	.00	35.02	35.02

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36104:								.00		35.02
36105										
01/19	01/22/2019	36105	3029	ROCKY MOUNTAIN POWER	0014-011019	1	30-5400-121	.00	195.87	195.87
Total 36105:								.00		195.87
36106										
01/19	01/22/2019	36106	2905	SMITH, DALE	011619-BOD	1	30-7100-405	.00	400.00	400.00
Total 36106:								.00		400.00
36107										
01/19	01/22/2019	36107	1000	TRIMBLE INC.	3177551	1	30-7900-605	.00	521.76	521.76
Total 36107:								.00		521.76
36108										
01/19	01/22/2019	36108	2982	TRIPP, STEPHEN L.	011619-BOD	1	30-7100-405	.00	400.00	400.00
Total 36108:								.00		400.00
36109										
01/19	01/22/2019	36109	13101	WADMAN CORPORATION	32117-03211	1	30-2130-000	.00	1,000.00	1,000.00
Total 36109:								.00		1,000.00
36110										
01/19	01/22/2019	36110	9889	WARD, THOMAS	011619-BOD	1	30-7100-405	.00	400.00	400.00
Total 36110:								.00		400.00
36111										
01/19	01/22/2019	36111	3079	WARE, KENT	011619-BOD	1	30-7100-405	.00	400.00	400.00
Total 36111:								.00		400.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
36112	01/19	01/22/2019	36112	3230	WHEELER MACHINERY COMPA	RS00001158	1	30-7900-610	.00	9,371.25	9,371.25
Total 36112:									.00	9,371.25	
36113	01/19	01/22/2019	36113	1853	WORKFORCE QA LLC	10044	1	30-8300-752	.00	70.00	70.00
Total 36113:									.00	70.00	
36114	01/19	01/29/2019	36114	8555	ALLANS OIL	906	1	30-7900-605	.00	130.25	130.25
Total 36114:									.00	130.25	
36115	01/19	01/29/2019	36115	1156	BOWEN, COLLINS & ASSOCIAT	20703	1	30-7100-412	.00	175.50	175.50
01/19	01/29/2019	36115	1156	BOWEN, COLLINS & ASSOCIAT	20704	1	30-1690-007	.00	2,047.25	2,047.25	
01/19	01/29/2019	36115	1156	BOWEN, COLLINS & ASSOCIAT	20705	1	30-7100-412	.00	55.00	55.00	
01/19	01/29/2019	36115	1156	BOWEN, COLLINS & ASSOCIAT	20706	1	30-7100-411	.00	152.00	152.00	
01/19	01/29/2019	36115	1156	BOWEN, COLLINS & ASSOCIAT	20707	1	30-1690-007	.00	5,706.50	5,706.50	
01/19	01/29/2019	36115	1156	BOWEN, COLLINS & ASSOCIAT	20708	1	30-1690-012	.00	1,488.50	1,488.50	
Total 36115:									.00	9,624.75	
36116	01/19	01/29/2019	36116	1174	BRINKERHOFF, ERIC	012919-GYM	1	30-7750-593	.00	257.04	257.04
Total 36116:									.00	257.04	
36117	01/19	01/29/2019	36117	3018	CENTURYLINK	878B-011919	1	30-8200-772	.00	61.29	61.29
Total 36117:									.00	61.29	
36118	01/19	01/29/2019	36118	1227	CHEMTECH-FORD	19A0197	1	30-5400-123	.00	20.00	20.00
01/19	01/29/2019	36118	1227	CHEMTECH-FORD	19A0248	1	30-5400-123	.00	21.00	21.00	
01/19	01/29/2019	36118	1227	CHEMTECH-FORD	19A0249	1	30-5400-123	.00	200.00	200.00	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
01/19	01/29/2019	36118	1227	CHEMTECH-FORD	19A0253	1	30-5400-123	.00	200.00	200.00
01/19	01/29/2019	36118	1227	CHEMTECH-FORD	19A0557	1	30-5400-123	.00	200.00	200.00
01/19	01/29/2019	36118	1227	CHEMTECH-FORD	19A0563	1	30-5400-123	.00	21.00	21.00
01/19	01/29/2019	36118	1227	CHEMTECH-FORD	19A0567	1	30-5400-123	.00	200.00	200.00
01/19	01/29/2019	36118	1227	CHEMTECH-FORD	19A0927	1	30-5400-123	.00	200.00	200.00
01/19	01/29/2019	36118	1227	CHEMTECH-FORD	19A0930	1	30-5400-123	.00	21.00	21.00
01/19	01/29/2019	36118	1227	CHEMTECH-FORD	19A0931	1	30-5400-123	.00	200.00	200.00
Total 36118:								.00		1,283.00
36119										
01/19	01/29/2019	36119	1230	CHILD SUPPORT SERVICES	012919-D.BA	1	30-2190-000	.00	94.15	94.15
Total 36119:								.00		94.15
36120										
01/19	01/29/2019	36120	4036	COMCAST	0612179-012	1	30-8200-772	.00	69.95	69.95
Total 36120:								.00		69.95
36121										
01/19	01/29/2019	36121	1324	DENTAL SELECT	4684801	1	30-2180-000	.00	1,611.90	1,611.90
Total 36121:								.00		1,611.90
36122										
01/19	01/29/2019	36122	2686	DOMINION ENERGY	2440-012319	1	30-8200-776	.00	471.11	471.11
Total 36122:								.00		471.11
36123										
01/19	01/29/2019	36123	3413	ERIC BUDGE CONSTRUCTIION	33376-10418	1	30-2130-000	.00	1,000.00	1,000.00
Total 36123:								.00		1,000.00
36124										
01/19	01/29/2019	36124	2972	FASTENAL	UTMID14966	1	30-7900-605	.00	34.68	34.68
01/19	01/29/2019	36124	2972	FASTENAL	UTMID14969	1	30-7900-605	.00	21.94	21.94

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36124:								.00		56.62
36125										
01/19	01/29/2019	36125	1505	FCF BENEFITS & ADMINISTRAT	012519-FCF	1	30-2148-000	.00	381.15	381.15
Total 36125:								.00		381.15
36126										
01/19	01/29/2019	36126	1600	FREEDOM MAILING SERVICE	35187	1	30-8300-861	.00	17.27	17.27
01/19	01/29/2019	36126	1600	FREEDOM MAILING SERVICE	35202	1	30-8300-861	.00	9.78	9.78
Total 36126:								.00		27.05
36127										
01/19	01/29/2019	36127	2341	GROOVE IT, LLC	4208	1	30-7100-415	.00	1,050.00	1,050.00
01/19	01/29/2019	36127	2341	GROOVE IT, LLC	4211	1	30-7100-415	.00	130.00	130.00
Total 36127:								.00		1,180.00
36128										
01/19	01/29/2019	36128	1723	HARTFORD INSURANCE COMP	0747341706	1	30-7750-592	.00	973.80	973.80
Total 36128:								.00		973.80
36129										
01/19	01/29/2019	36129	2228	HOME DEPOT CREDIT SERVIC	1703-012119	1	30-8400-962	.00	1,026.83	1,026.83
01/19	01/29/2019	36129	2228	HOME DEPOT CREDIT SERVIC	1703-012119	2	30-8300-841	.00	164.72	164.72
01/19	01/29/2019	36129	2228	HOME DEPOT CREDIT SERVIC	1703-012119	3	30-5400-001	.00	601.00	601.00
01/19	01/29/2019	36129	2228	HOME DEPOT CREDIT SERVIC	1703-012119	4	30-7900-605	.00	411.66	411.66
01/19	01/29/2019	36129	2228	HOME DEPOT CREDIT SERVIC	1703-012119	5	30-8400-948	.00	120.99	120.99
01/19	01/29/2019	36129	2228	HOME DEPOT CREDIT SERVIC	1703-012119	6	30-8300-841	.00	34.21	34.21
Total 36129:								.00		2,359.41
36130										
01/19	01/29/2019	36130	7032	LARRY MILLER MOPAR PARTS	2894006	1	30-7900-605	.00	13.82	13.82
01/19	01/29/2019	36130	7032	LARRY MILLER MOPAR PARTS	348198	1	30-7900-605	.00	911.51	911.51

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36130:								.00		925.33
36131										
01/19	01/29/2019	36131	3414	LLOYD, JAMES RODNEY	12.23079.01	1	30-1261-000	.00	66.41	66.41
Total 36131:								.00		66.41
36132										
01/19	01/29/2019	36132	2224	MCMaster-CARR SUPPLY	83854674	1	30-5400-001	.00	690.88	690.88
Total 36132:								.00		690.88
36133										
01/19	01/29/2019	36133	1752	PERCIVAL, DIANA	012419-EYE	1	30-7750-593	.00	150.00	150.00
Total 36133:								.00		150.00
36134										
01/19	01/29/2019	36134	2770	RURAL WATER ASSOC. OF UT	37203972	1	30-8300-881	.00	540.00	540.00
Total 36134:								.00		540.00
36135										
01/19	01/29/2019	36135	2820	SANDY CITY	2951501-012	1	30-5400-135	.00	73.13	73.13
01/19	01/29/2019	36135	2820	SANDY CITY	3521801-012	1	30-5400-135	.00	17.92	17.92
Total 36135:								.00		91.05
36136										
01/19	01/29/2019	36136	9339	SHRED-IT USA	8126453510	1	30-8200-777	.00	817.74	817.74
Total 36136:								.00		817.74
36137										
01/19	01/29/2019	36137	3415	SILVA, BRUNO E.	9.33180.02	1	30-1261-000	.00	70.82	70.82
Total 36137:								.00		70.82

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
36138	01/19	01/29/2019	36138	2906	SINGLE SOURCE BUSINESS PR	12747				
						1	30-8300-831	.00	735.32	735.32
								.00		735.32
36139	01/19	01/29/2019	36139	3001	TD Ameritrade	012519-TD				
						1	30-2145-000	.00	1,001.66	1,001.66
								.00		1,001.66
36140	01/19	01/29/2019	36140	2981	TRICO REALTY & INVESTMENT	22559-05241				
						1	30-2130-000	.00	1,000.00	1,000.00
								.00		1,000.00
36141	01/19	01/29/2019	36141	3030	UTAH LAKE DISTRIBUTING CO	49955				
	01/19	01/29/2019	36141	3030	UTAH LAKE DISTRIBUTING CO	50575				
						1	30-5200-001	.00	1,547.50	1,547.50
						1	30-5200-001	.00	30.00	30.00
								.00		1,577.50
36142	01/19	01/29/2019	36142	3416	UTAHN, LLC	3.03283.01				
						1	30-1261-000	.00	106.50	106.50
								.00		106.50
36143	01/19	01/29/2019	36143	3053	UTILITEM	19787				
						1	30-5400-121	.00	327.97	327.97
								.00		327.97
36144	02/19	02/05/2019	36144	1053	ASPHALT MATERIALS INC.	84456				
						1	30-8400-943	.00	153.96	153.96
								.00		153.96
36145	02/19	02/05/2019	36145	4042	BADGER METER	80029175				
						1	30-8400-948	.00	2,608.89	2,608.89

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36145:								.00		2,608.89
36146										
02/19	02/05/2019	36146	1138	BISCO	1610293	1	30-8300-794	.00	729.93	729.93
Total 36146:								.00		729.93
36147										
02/19	02/05/2019	36147	1145	BLUE STAKES OF UTAH	UT20190230	1	30-8300-794	.00	414.94	414.94
Total 36147:								.00		414.94
36148										
02/19	02/05/2019	36148	1235	CINTAS CORPORATION LOC. 1	4014483826	1	30-8300-801	.00	593.50	593.50
02/19	02/05/2019	36148	1235	CINTAS CORPORATION LOC. 1	4014835782	1	30-8300-801	.00	618.03	618.03
02/19	02/05/2019	36148	1235	CINTAS CORPORATION LOC. 1	4015146431	1	30-8300-801	.00	712.63	712.63
02/19	02/05/2019	36148	1235	CINTAS CORPORATION LOC. 1	4015490600	1	30-8300-801	.00	593.50	593.50
02/19	02/05/2019	36148	1235	CINTAS CORPORATION LOC. 1	4015845420	1	30-8300-801	.00	593.50	593.50
Total 36148:								.00		3,111.16
36149										
02/19	02/05/2019	36149	3418	DAY, MIKE & DEVI	6.70020.02	1	30-1261-000	.00	5.48	5.48
Total 36149:								.00		5.48
36150										
02/19	02/05/2019	36150	4114	DESPAIN, MELANIE	013119-BON	1	30-2200-000	.00	1,000.00	1,000.00
Total 36150:								.00		1,000.00
36151										
02/19	02/05/2019	36151	1348	DRAPER CITY	INV-0001626	1	30-8300-792	.00	300.90	300.90
Total 36151:								.00		300.90
36152										
02/19	02/05/2019	36152	4091	ERIKS NORTH AMERICA, INC	SD122854	1	30-8400-951	.00	836.89	836.89

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36152:								.00		836.89
36153										
02/19	02/05/2019	36153	4115	ETERNAL SPRINGS, LLC	013019-BON	1	30-2200-000	.00	36,760.68	36,760.68
Total 36153:								.00		36,760.68
36154										
02/19	02/05/2019	36154	1509	FEDEX	6-446-78687	1	30-8300-861	.00	30.65	30.65
Total 36154:								.00		30.65
36155										
02/19	02/05/2019	36155	1508	FERGUSON WATERWORKS #1	1073323	1	30-8400-943	.00	180.03	180.03
02/19	02/05/2019	36155	1508	FERGUSON WATERWORKS #1	1076664	1	30-8400-952	.00	4,598.55	4,598.55
02/19	02/05/2019	36155	1508	FERGUSON WATERWORKS #1	CM096029	1	30-8400-943	.00	1,994.62-	1,994.62-
Total 36155:								.00		2,783.96
36156										
02/19	02/05/2019	36156	1523	FIRST UTAH BANK	012819-DEBI	1	30-7100-441	.00	20.58	20.58
Total 36156:								.00		20.58
36157										
02/19	02/05/2019	36157	1615	GENEVA ROCK PRODUCTS, IN	2076983	1	30-8400-942	.00	152.93	152.93
02/19	02/05/2019	36157	1615	GENEVA ROCK PRODUCTS, IN	2077258	1	30-8400-943	.00	87.83	87.83
Total 36157:								.00		240.76
36158										
02/19	02/05/2019	36158	1381	JAN-PRO	299903	1	30-8300-821	.00	27.86-	27.86-
02/19	02/05/2019	36158	1381	JAN-PRO	300307-0201	1	30-8300-821	.00	390.00	390.00
Total 36158:								.00		362.14
36159										
02/19	02/05/2019	36159	3417	LARSEN, TIM	9.21169.03	1	30-1261-000	.00	58.61	58.61

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36159:								.00		58.61
36160										
02/19	02/05/2019	36160	4082	LEGACY EQUIPMENT	89252	1	30-7900-605	.00	85.09	85.09
Total 36160:								.00		85.09
36161										
02/19	02/05/2019	36161	2224	MCMaster-CARR SUPPLY	85225915	1	30-5400-001	.54	27.00	26.46
Total 36161:								.54		26.46
36162										
02/19	02/05/2019	36162	3029	ROCKY MOUNTAIN POWER	0067-013019	1	30-5200-021	.00	77.63	77.63
02/19	02/05/2019	36162	3029	ROCKY MOUNTAIN POWER	0078-013119	1	30-5400-121	.00	20.59	20.59
Total 36162:								.00		98.22
36163										
02/19	02/05/2019	36163	8711	ROCKY MOUNTAIN VALVES & A	7536-8411	1	30-5400-001	.00	2,046.84	2,046.84
Total 36163:								.00		2,046.84
36164										
02/19	02/05/2019	36164	2770	RURAL WATER ASSOC. OF UT	2337	1	30-8300-881	.00	1,220.00	1,220.00
02/19	02/05/2019	36164	2770	RURAL WATER ASSOC. OF UT	2337	2	30-8300-750	.00	100.00	100.00
Total 36164:								.00		1,320.00
36165										
02/19	02/05/2019	36165	9347	SiteOne Landscape Supply	88896292-00	1	30-8400-943	.00	74.37	74.37
Total 36165:								.00		74.37
36166										
02/19	02/05/2019	36166	2949	SO. MTN. HOMEOWNERS ASS	013119-SMH	1	30-4600-380	.00	662.92	662.92

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36166:								.00		662.92
36167										
02/19	02/05/2019	36167	3419	SPENCER, JOSEPH	4.82380.02	1	30-1261-000	.00	77.77	77.77
Total 36167:								.00		77.77
36168										
02/19	02/05/2019	36168	4092	STANDARD PLUMBING SUPPLY	JCKZ16	1	30-5400-001	.00	35.47	35.47
Total 36168:								.00		35.47
36169										
02/19	02/05/2019	36169	4116	TRICO INC.	18-191	1	30-8400-962	.00	350.00	350.00
02/19	02/05/2019	36169	4116	TRICO INC.	19-128	1	30-8400-962	.00	350.00	350.00
02/19	02/05/2019	36169	4116	TRICO INC.	19-130	1	30-8400-962	.00	230.00	230.00
Total 36169:								.00		930.00
36170										
02/19	02/05/2019	36170	5953	TRITON TERRACE, LTD	013019-BON	1	30-2200-000	.00	41,100.00	41,100.00
Total 36170:								.00		41,100.00
36171										
02/19	02/05/2019	36171	3016	UPPER CASE PRINTING, INK.	14071	1	30-8300-851	.00	438.40	438.40
02/19	02/05/2019	36171	3016	UPPER CASE PRINTING, INK.	14084	1	30-8300-851	.00	351.39	351.39
Total 36171:								.00		789.79
36172										
02/19	02/05/2019	36172	3017	USA BLUE BOOK	792256	1	30-5400-001	.00	282.81	282.81
Total 36172:								.00		282.81
36173										
02/19	02/05/2019	36173	1155	UTAH LAKE WATER USERS AS	01-31-2018	1	30-5200-022	.00	3,728.81	3,728.81

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36173:								.00		3,728.81
36174										
02/19	02/05/2019	36174	3250	WORKERS COMPENSATION FU	7219219	1	30-2185-000	.00	1,058.01	1,058.01
Total 36174:								.00		1,058.01
36175										
02/19	02/11/2019	36175	1022	AIRGAS USA, LLC	9959560947	1	30-8300-841	.00	278.45	278.45
Total 36175:								.00		278.45
36176										
02/19	02/11/2019	36176	1138	BISCO	1610249	1	30-8300-794	.00	1.00	1.00
02/19	02/11/2019	36176	1138	BISCO	1610293-1	1	30-8300-794	.00	87.62	87.62
Total 36176:								.00		88.62
36177										
02/19	02/11/2019	36177	1230	CHILD SUPPORT SERVICES	021119-D.BA	1	30-2190-000	.00	94.15	94.15
Total 36177:								.00		94.15
36178										
02/19	02/11/2019	36178	2555	DATA SERVICES	191742	1	30-8300-792	.00	25.00	25.00
Total 36178:								.00		25.00
36179										
02/19	02/11/2019	36179	1349	DRAPER CITY CORPORATION	50023501-01	1	30-8200-778	.00	81.00	81.00
02/19	02/11/2019	36179	1349	DRAPER CITY CORPORATION	50721301-01	1	30-8200-778	.00	234.00	234.00
Total 36179:								.00		315.00
36180										
02/19	02/11/2019	36180	4091	ERIKS NORTH AMERICA, INC	SD123058	1	30-7900-605	.00	145.85	145.85

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36180:								.00		145.85
36181										
02/19	02/11/2019	36181	1505	FCF BENEFITS & ADMINISTRAT	020819-FCF	1	30-2148-000	.00	381.15	381.15
Total 36181:								.00		381.15
36182										
02/19	02/11/2019	36182	1600	FREEDOM MAILING SERVICE	35264	1	30-8300-861	.00	3,767.95	3,767.95
Total 36182:								.00		3,767.95
36183										
02/19	02/11/2019	36183	3205	GRAINGER	9074015422	1	30-8300-841	.00	229.09	229.09
Total 36183:								.00		229.09
36184										
02/19	02/11/2019	36184	3420	HOLLISTER, BEVERLY	1.00269.03	1	30-1261-000	.00	138.90	138.90
Total 36184:								.00		138.90
36185										
02/19	02/11/2019	36185	1806	HYDRO SPECIALTIES COMPAN	21417	1	30-8400-953	.00	36,648.48	36,648.48
02/19	02/11/2019	36185	1806	HYDRO SPECIALTIES COMPAN	21435	1	30-8400-953	.00	1,288.40	1,288.40
Total 36185:								.00		37,936.88
36186										
02/19	02/11/2019	36186	1854	INTERMOUNTAIN FARMERS AS	1011175259	1	30-8300-841	.00	9.63	9.63
Total 36186:								.00		9.63
36187										
02/19	02/11/2019	36187	7032	LARRY MILLER MOPAR PARTS	350029	1	30-7900-605	.00	440.82	440.82
Total 36187:								.00		440.82

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
36188										
02/19	02/11/2019	36188	1997	MONTALVO, PRESTON & BOUR	9.31106.03	1	30-1261-000	.00	30.00	30.00
Total 36188:								.00		30.00
36189										
02/19	02/11/2019	36189	1620	NAPA AUTO PARTS	28305	1	30-7900-605	.00	9.17	9.17
02/19	02/11/2019	36189	1620	NAPA AUTO PARTS	28352	1	30-7900-605	.00	43.80	43.80
02/19	02/11/2019	36189	1620	NAPA AUTO PARTS	30025	1	30-7900-605	.00	28.84	28.84
02/19	02/11/2019	36189	1620	NAPA AUTO PARTS	30145	1	30-7900-605	.00	18.32	18.32
Total 36189:								.00		100.13
36190										
02/19	02/11/2019	36190	2510	PARR BROWN GEE & LOVELES	862643	1	30-7100-421	.00	918.00	918.00
Total 36190:								.00		918.00
36191										
02/19	02/11/2019	36191	2742	REVCO LEASING COMPANY	521053	1	30-8300-871	.00	535.45	535.45
Total 36191:								.00		535.45
36192										
02/19	02/11/2019	36192	2580	ROBBINS, BRETT	020819-REI	1	30-7750-593	.00	160.63	160.63
Total 36192:								.00		160.63
36193										
02/19	02/11/2019	36193	3029	ROCKY MOUNTAIN POWER	0014-020119	1	30-5400-121	.00	203.70	203.70
02/19	02/11/2019	36193	3029	ROCKY MOUNTAIN POWER	0018-020719	1	30-5400-121	.00	2,240.55	2,240.55
02/19	02/11/2019	36193	3029	ROCKY MOUNTAIN POWER	0026-020619	1	30-5400-121	.00	424.77	424.77
02/19	02/11/2019	36193	3029	ROCKY MOUNTAIN POWER	0029-020519	1	30-5400-121	.00	4,475.93	4,475.93
02/19	02/11/2019	36193	3029	ROCKY MOUNTAIN POWER	0052-020719	1	30-5400-121	.00	196.75	196.75
Total 36193:								.00		7,541.70
36194										
02/19	02/11/2019	36194	2770	RURAL WATER ASSOC. OF UT	37203972-A	1	30-8300-881	.00	155.00	155.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36194:								.00		155.00
36195										
02/19	02/11/2019	36195	13845	S & L LANDSCAPING & EXCAVA	33406-10241	1	30-2130-000	.00	2,000.00	2,000.00
Total 36195:								.00		2,000.00
36196										
02/19	02/11/2019	36196	2822	SOUTH VALLEY SEWER DISTRI	11062401-01	1	30-8200-778	.00	25.00	25.00
02/19	02/11/2019	36196	2822	SOUTH VALLEY SEWER DISTRI	148982.01	1	30-8200-778	.00	25.00	25.00
Total 36196:								.00		50.00
36197										
02/19	02/11/2019	36197	2851	SPRINT	494400316-2	1	30-8200-773	.00	1,286.95	1,286.95
Total 36197:								.00		1,286.95
36198										
02/19	02/11/2019	36198	12690	SYMPHONY HOMES	6.07001.01	1	30-1261-000	.00	9.84	9.84
Total 36198:								.00		9.84
36199										
02/19	02/11/2019	36199	3001	TD Ameritrade	020819-TD	1	30-2145-000	.00	1,001.65	1,001.65
Total 36199:								.00		1,001.65
36200										
02/19	02/11/2019	36200	3017	USA BLUE BOOK	798294	1	30-5400-001	.00	261.47	261.47
Total 36200:								.00		261.47
36201										
02/19	02/11/2019	36201	2842	WEX BANK	57575424	1	30-7900-650	.00	1,574.18	1,574.18
Total 36201:								.00		1,574.18

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
36202	02/19	02/11/2019	36202	1313	DAW, RYAN	021119-BOD	1	30-7100-405	.00	400.00	400.00
Total 36202:									.00	400.00	
36203	02/19	02/11/2019	36203	9676	GREENWOOD, GEORGE P.	021119-BOD	1	30-7100-405	.00	400.00	400.00
Total 36203:									.00	400.00	
36204	02/19	02/11/2019	36204	9888	MATIS, GREG	021119-BOD	1	30-7100-405	.00	400.00	400.00
Total 36204:									.00	400.00	
36205	02/19	02/11/2019	36205	2905	SMITH, DALE	021119-BOD	1	30-7100-405	.00	400.00	400.00
Total 36205:									.00	400.00	
36206	02/19	02/11/2019	36206	2982	TRIPP, STEPHEN L.	021119-BOD	1	30-7100-405	.00	400.00	400.00
Total 36206:									.00	400.00	
36207	02/19	02/11/2019	36207	9889	WARD, THOMAS	021119-BOD	1	30-7100-405	.00	400.00	400.00
Total 36207:									.00	400.00	
36208	02/19	02/11/2019	36208	3079	WARE, KENT	021119-BOD	1	30-7100-405	.00	400.00	400.00
Total 36208:									.00	400.00	
36209	02/19	02/20/2019	36209	1130	BIG O TIRES	044069-1006	1	30-7900-605	.00	35.00	35.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36209:								.00		35.00
36210										
02/19	02/20/2019	36210	1138	BISCO	1610249-A	1	30-5400-001	.00	209.43	209.43
Total 36210:								.00		209.43
36211										
02/19	02/20/2019	36211	3154	CACTUS & TROPICALS	0327494	1	30-8400-962	.00	80.45	80.45
Total 36211:								.00		80.45
36212										
02/19	02/20/2019	36212	4110	COMCAST	0608599-020	1	30-8200-772	.00	282.33	282.33
Total 36212:								.00		282.33
36213										
02/19	02/20/2019	36213	4048	COMCAST BUSINESS	76520065	1	30-8200-772	.00	661.71	661.71
Total 36213:								.00		661.71
36214										
02/19	02/20/2019	36214	3015	CORE & MAIN LP	K088712	1	30-8400-958	.00	279.32	279.32
Total 36214:								.00		279.32
36215										
02/19	02/20/2019	36215	2686	DOMINION ENERGY	0486-021319	1	30-8200-776	.00	495.11	495.11
02/19	02/20/2019	36215	2686	DOMINION ENERGY	2440-021419	1	30-8200-776	.00	631.26	631.26
02/19	02/20/2019	36215	2686	DOMINION ENERGY	4833-021319	1	30-5400-122	.00	34.89	34.89
Total 36215:								.00		1,161.26
36216										
02/19	02/20/2019	36216	1348	DRAPER CITY	013119-FRA	1	30-2130-000	.00	19,254.37	19,254.37

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36216:								.00		19,254.37
36217										
02/19	02/20/2019	36217	1508	FERGUSON WATERWORKS #1	1076891	1	30-8400-952	.00	446.41	446.41
Total 36217:								.00		446.41
36218										
02/19	02/20/2019	36218	1600	FREEDOM MAILING SERVICE	35377	1	30-8300-861	.00	83.84	83.84
02/19	02/20/2019	36218	1600	FREEDOM MAILING SERVICE	35379	1	30-8300-861	.00	3,049.61	3,049.61
02/19	02/20/2019	36218	1600	FREEDOM MAILING SERVICE	35384	1	30-8300-861	.00	16.26	16.26
Total 36218:								.00		3,149.71
36219										
02/19	02/20/2019	36219	1610	GARDNER, DAVID A.	012919-TRA	1	30-8300-881	.00	168.00	168.00
Total 36219:								.00		168.00
36220										
02/19	02/20/2019	36220	1613	GERBER CONSTRUCTION CO.	6794	1	30-1690-007	.00	88,900.00	88,900.00
Total 36220:								.00		88,900.00
36221										
02/19	02/20/2019	36221	8380	GREEN CONSTRUCTION	32262-07091	1	30-2130-000	.00	1,000.00	1,000.00
Total 36221:								.00		1,000.00
36222										
02/19	02/20/2019	36222	2341	GROOVE IT, LLC	4220	1	30-7100-415	.00	1,050.00	1,050.00
02/19	02/20/2019	36222	2341	GROOVE IT, LLC	4223	1	30-7100-415	.00	130.00	130.00
02/19	02/20/2019	36222	2341	GROOVE IT, LLC	4232	1	30-7100-415	.00	100.94	100.94
Total 36222:								.00		1,280.94
36223										
02/19	02/20/2019	36223	1806	HYDRO SPECIALTIES COMPAN	21482	1	30-8400-949	.00	6,562.53	6,562.53

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
02/19	02/20/2019	36223	1806	HYDRO SPECIALTIES COMPAN	21489	1	30-8400-949	.00	3,292.68	3,292.68
Total 36223:								.00		9,855.21
36224										
02/19	02/20/2019	36224	1944	JONES, DILLON	022019-TRA	1	30-7100-440	.00	168.00	168.00
02/19	02/20/2019	36224	1944	JONES, DILLON	022019-TRA	2	30-7900-650	.00	348.00	348.00
Total 36224:								.00		516.00
36225										
02/19	02/20/2019	36225	8313	KILGORE COMPANIES LLC	32172-05161	1	30-2130-000	.00	1,000.00	1,000.00
Total 36225:								.00		1,000.00
36226										
02/19	02/20/2019	36226	8675	LOWE, JOHN R.	L140219	1	30-7100-999	.00	200.00	200.00
Total 36226:								.00		200.00
36227										
02/19	02/20/2019	36227	2224	MCMASTER-CARR SUPPLY	85742158	1	30-5400-001	.00	598.58	598.58
Total 36227:								.00		598.58
36228										
02/19	02/20/2019	36228	4033	MDLIVE, Inc	1874	1	30-7750-593	.00	162.00	162.00
Total 36228:								.00		162.00
36229										
02/19	02/20/2019	36229	2256	MONSEN ENGINEERING INC.	592122	1	30-7100-437	.00	48.42	48.42
Total 36229:								.00		48.42
36230										
02/19	02/20/2019	36230	1752	PERCIVAL, DIANA	021919-GYM	1	30-7750-593	.00	360.00	360.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36230:								.00		360.00
36231										
02/19	02/20/2019	36231	3422	PERRY, ANNE	7.07541.04	1	30-1261-000	.00	20.80	20.80
Total 36231:								.00		20.80
36232										
02/19	02/20/2019	36232	3423	PETTYJOHN, MICHAEL & SUSA	11.22929.07	1	30-1261-000	.00	221.95	221.95
Total 36232:								.00		221.95
36233										
02/19	02/20/2019	36233	3421	PILATUS PROPERTIES, LLC	11.21032.04	1	30-1261-000	.00	20.70	20.70
Total 36233:								.00		20.70
36234										
02/19	02/20/2019	36234	1205	RelaDyne West LLC	0571748-IN	1	30-7900-650	.00	1,935.72	1,935.72
Total 36234:								.00		1,935.72
36235										
02/19	02/20/2019	36235	3029	ROCKY MOUNTAIN POWER	0011-020819	1	30-8200-775	.00	107.24	107.24
02/19	02/20/2019	36235	3029	ROCKY MOUNTAIN POWER	0042-020819	1	30-5400-121	.00	515.50	515.50
02/19	02/20/2019	36235	3029	ROCKY MOUNTAIN POWER	0083-020819	1	30-5400-121	.00	105.96	105.96
Total 36235:								.00		728.70
36236										
02/19	02/20/2019	36236	8243	RODABAUGH, JUSTIN	022019-TRA	1	30-7100-440	.00	168.00	168.00
02/19	02/20/2019	36236	8243	RODABAUGH, JUSTIN	022019-TRA	2	30-7900-650	.00	348.00	348.00
Total 36236:								.00		516.00
36237										
02/19	02/20/2019	36237	4117	RODRIGUEZ, EMMANUEL	022019-TRA	1	30-7100-440	.00	168.00	168.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36237:								.00		168.00
36238										
02/19	02/20/2019	36238	13074	SCOTT, AARON	9.09148.03	1	30-1261-000	.00	42.11	42.11
Total 36238:								.00		42.11
36239										
02/19	02/20/2019	36239	2866	STEPSAVER, INC.	374791	1	30-5400-124	.00	996.20	996.20
Total 36239:								.00		996.20
36240										
02/19	02/20/2019	36240	1000	TRIMBLE INC.	3179222	1	30-7900-605	.00	521.76	521.76
Total 36240:								.00		521.76
36241										
02/19	02/20/2019	36241	3079	WARE, KENT	022019-TRA	1	30-7100-440	.00	168.00	168.00
02/19	02/20/2019	36241	3079	WARE, KENT	022019-TRA	2	30-7900-650	.00	348.00	348.00
Total 36241:								.00		516.00
36242										
02/19	02/25/2019	36242	8555	ALLANS OIL	909	1	30-7900-605	.00	402.25	402.25
Total 36242:								.00		402.25
36243										
02/19	02/25/2019	36243	3426	BENTZ, RICHARD & JESSICA	1.21387.04	1	30-1261-000	.00	33.65	33.65
Total 36243:								.00		33.65
36244										
02/19	02/25/2019	36244	1230	CHILD SUPPORT SERVICES	022519- D.B	1	30-2190-000	.00	94.15	94.15
Total 36244:								.00		94.15

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
36245	02/19	02/25/2019	36245	1324	DENTAL SELECT	4710392	1	30-2180-000	.00	1,611.90	1,611.90
Total 36245:									.00	1,611.90	
36246	02/19	02/25/2019	36246	3427	DFG, LCG, LLC	9.10170.06	1	30-1261-000	.00	20.84	20.84
Total 36246:									.00	20.84	
36247	02/19	02/25/2019	36247	2686	DOMINION ENERGY	1556-021519	1	30-5400-122	.00	87.84	87.84
02/19	02/25/2019	36247	2686	DOMINION ENERGY	3621-021519	1	30-5400-122	.00	57.68	57.68	
02/19	02/25/2019	36247	2686	DOMINION ENERGY	9342-021519	1	30-5400-122	.00	533.89	533.89	
Total 36247:									.00	679.41	
36248	02/19	02/25/2019	36248	3424	ENNISS, VIRGINIA	9.10090.01	1	30-1261-000	.00	78.30	78.30
Total 36248:									.00	78.30	
36249	02/19	02/25/2019	36249	1505	FCF BENEFITS & ADMINISTRAT	022219-FCF	1	30-2148-000	.00	381.15	381.15
Total 36249:									.00	381.15	
36250	02/19	02/25/2019	36250	3425	FLOREZ, ANDREA	11.21022.04	1	30-1261-000	.00	203.26	203.26
Total 36250:									.00	203.26	
36251	02/19	02/25/2019	36251	1723	HARTFORD INSURANCE COMP	0782952609	1	30-7750-592	.00	973.80	973.80
Total 36251:									.00	973.80	
36252	02/19	02/25/2019	36252	1854	INTERMOUNTAIN FARMERS AS	1011219313	1	30-8300-801	.00	68.52	68.52

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36252:								.00		68.52
36253										
02/19	02/25/2019	36253	2149	LITTLE WILLOW IRRIGATION	022119-WAT	1	30-4500-390	.00	15,280.00	15,280.00
Total 36253:								.00		15,280.00
36254										
02/19	02/25/2019	36254	2906	SINGLE SOURCE BUSINESS PR	13096	1	30-8300-831	.00	250.71	250.71
Total 36254:								.00		250.71
36255										
02/19	02/25/2019	36255	3001	TD Ameritrade	022219-TD	1	30-2145-000	.00	1,001.65	1,001.65
Total 36255:								.00		1,001.65
36256										
02/19	02/25/2019	36256	3016	UPPER CASE PRINTING, INK.	14133	1	30-8300-851	.00	41.03	41.03
Total 36256:								.00		41.03
36257										
03/19	03/05/2019	36257	4118	AMERICAN FAMILY INSURANC	01-001-1651	1	30-8300-892	.00	2,443.48	2,443.48
Total 36257:								.00		2,443.48
36258										
03/19	03/05/2019	36258	4042	BADGER METER	80030216	1	30-8400-948	.00	2,660.35	2,660.35
Total 36258:								.00		2,660.35
36259										
03/19	03/05/2019	36259	1145	BLUE STAKES OF UTAH	UT20190463	1	30-8300-794	.00	362.72	362.72
Total 36259:								.00		362.72

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
36260										
03/19	03/05/2019	36260	3430	BRECKENRIDGE PROPERTY F	1.00351.02	1	30-1261-000	.00	35.89	35.89
Total 36260:								.00		35.89
36261										
03/19	03/05/2019	36261	3428	BURTON, ROBERT	8.08570.02	1	30-1261-000	.00	23.09	23.09
Total 36261:								.00		23.09
36262										
03/19	03/05/2019	36262	3018	CENTURYLINK	878B-021919	1	30-8200-772	.00	61.29	61.29
Total 36262:								.00		61.29
36263										
03/19	03/05/2019	36263	1227	CHEMTECH-FORD	19A1156	1	30-5400-123	.00	92.00	92.00
03/19	03/05/2019	36263	1227	CHEMTECH-FORD	19B0064	1	30-5400-123	.00	200.00	200.00
03/19	03/05/2019	36263	1227	CHEMTECH-FORD	19B0071	1	30-5400-123	.00	21.00	21.00
03/19	03/05/2019	36263	1227	CHEMTECH-FORD	19B0074	1	30-5400-123	.00	200.00	200.00
03/19	03/05/2019	36263	1227	CHEMTECH-FORD	19B0816	1	30-5400-123	.00	21.00	21.00
03/19	03/05/2019	36263	1227	CHEMTECH-FORD	19B0840	1	30-5400-123	.00	200.00	200.00
03/19	03/05/2019	36263	1227	CHEMTECH-FORD	19B0842	1	30-5400-123	.00	400.00	400.00
Total 36263:								.00		1,134.00
36264										
03/19	03/05/2019	36264	1235	CINTAS CORPORATION LOC. 1	4016199983	1	30-8300-801	.00	600.27	600.27
03/19	03/05/2019	36264	1235	CINTAS CORPORATION LOC. 1	4016605615	1	30-8300-801	.00	712.63	712.63
03/19	03/05/2019	36264	1235	CINTAS CORPORATION LOC. 1	4016952324	1	30-8300-801	.00	593.50	593.50
03/19	03/05/2019	36264	1235	CINTAS CORPORATION LOC. 1	4017375358	1	30-8300-801	.00	593.50	593.50
Total 36264:								.00		2,499.90
36265										
03/19	03/05/2019	36265	3431	COLE, DALIA	2.21340.02	1	30-1261-000	.00	8.09	8.09
Total 36265:								.00		8.09

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
36266										
03/19	03/05/2019	36266	4036	COMCAST	0612179-022	1	30-8200-772	.00	69.95	69.95
Total 36266:								.00	69.95	69.95
36267										
03/19	03/05/2019	36267	3015	CORE & MAIN LP	K175640	1	30-8400-948	.00	341.92	341.92
03/19	03/05/2019	36267	3015	CORE & MAIN LP	K180921	1	30-8400-948	.00	724.30	724.30
03/19	03/05/2019	36267	3015	CORE & MAIN LP	K182234	1	30-8400-948	.00	74.32	74.32
03/19	03/05/2019	36267	3015	CORE & MAIN LP	K198479	1	30-8400-948	.00	221.49	221.49
Total 36267:								.00	1,362.03	1,362.03
36268										
03/19	03/05/2019	36268	3434	DAY, PAUL & LORI	3.13508.01	1	30-1261-000	.00	69.35	69.35
Total 36268:								.00	69.35	69.35
36269										
03/19	03/05/2019	36269	3435	DICKSON, STEVE & NICOLE	7.07860.02	1	30-1261-000	.00	26.32	26.32
Total 36269:								.00	26.32	26.32
36270										
03/19	03/05/2019	36270	1358	DURA-CRETE	138080	1	30-5400-001	.00	2,554.40	2,554.40
03/19	03/05/2019	36270	1358	DURA-CRETE	138095	1	30-5400-001	.00	3,197.00	3,197.00
Total 36270:								.00	5,751.40	5,751.40
36271										
03/19	03/05/2019	36271	3437	EDWARDS, TARA	3.13412.04	1	30-1261-000	.00	74.93	74.93
Total 36271:								.00	74.93	74.93
36272										
03/19	03/05/2019	36272	4091	ERIKS NORTH AMERICA, INC	SD123653	1	30-8400-952	.00	1,190.42	1,190.42
03/19	03/05/2019	36272	4091	ERIKS NORTH AMERICA, INC	SD123669	1	30-5400-001	.00	85.90	85.90
03/19	03/05/2019	36272	4091	ERIKS NORTH AMERICA, INC	SD123848	1	30-8400-952	.00	291.22	291.22

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36272:								.00		1,567.54
36273										
03/19	03/05/2019	36273	3436	FIUZA, RENATO	10.30177.08	1	30-1261-000	.00	25.68	25.68
Total 36273:								.00		25.68
36274										
03/19	03/05/2019	36274	2993	FOOD FOR THOUGHT	022219-LUN	1	30-7100-441	.00	361.14	361.14
Total 36274:								.00		361.14
36275										
03/19	03/05/2019	36275	1600	FREEDOM MAILING SERVICE	35394	1	30-8300-861	.00	22.78	22.78
03/19	03/05/2019	36275	1600	FREEDOM MAILING SERVICE	35396	1	30-8300-861	.00	63.50	63.50
03/19	03/05/2019	36275	1600	FREEDOM MAILING SERVICE	35428	1	30-8300-861	.00	3,869.37	3,869.37
Total 36275:								.00		3,955.65
36276										
03/19	03/05/2019	36276	1615	GENEVA ROCK PRODUCTS, IN	2082791	1	30-8400-942	.00	159.61	159.61
03/19	03/05/2019	36276	1615	GENEVA ROCK PRODUCTS, IN	2083665	1	30-8400-943	.00	146.04	146.04
Total 36276:								.00		305.65
36277										
03/19	03/05/2019	36277	2228	HOME DEPOT CREDIT SERVIC	1703-022119	1	30-8400-962	.00	656.38	656.38
03/19	03/05/2019	36277	2228	HOME DEPOT CREDIT SERVIC	1703-022119	2	30-8400-958	.00	150.57	150.57
03/19	03/05/2019	36277	2228	HOME DEPOT CREDIT SERVIC	1703-022119	3	30-8400-957	.00	89.59	89.59
03/19	03/05/2019	36277	2228	HOME DEPOT CREDIT SERVIC	1703-022119	4	30-7900-605	.00	158.04	158.04
03/19	03/05/2019	36277	2228	HOME DEPOT CREDIT SERVIC	1703-022119	5	30-5400-001	.00	68.85	68.85
03/19	03/05/2019	36277	2228	HOME DEPOT CREDIT SERVIC	1703-022119	6	30-8300-841	.00	116.10	116.10
03/19	03/05/2019	36277	2228	HOME DEPOT CREDIT SERVIC	1703-022119	7	30-8400-943	.00	1.05	1.05
Total 36277:								.00		1,240.58
36278										
03/19	03/05/2019	36278	3438	HYMAS, JASON & ANGELA	6.11660.02	1	30-1261-000	.00	20.14	20.14

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36278:								.00		20.14
36279										
03/19	03/05/2019	36279	1381	JAN-PRO	300882	1	30-8300-821	.00	390.00	390.00
Total 36279:								.00		390.00
36280										
03/19	03/05/2019	36280	2137	LES OLSON COMPANY	EA840559	1	30-8300-871	.00	536.50	536.50
Total 36280:								.00		536.50
36281										
03/19	03/05/2019	36281	3433	MANDEL, TAMARA	11.21124.02	1	30-1261-000	.00	15.13	15.13
Total 36281:								.00		15.13
36282										
03/19	03/05/2019	36282	2070	MICHAEL BEST & FRIEDRICH, L	1611609	1	30-7100-421	.00	937.00	937.00
Total 36282:								.00		937.00
36283										
03/19	03/05/2019	36283	1544	PRO-PIPES	33535-02251	1	30-2130-000	.00	1,000.00	1,000.00
Total 36283:								.00		1,000.00
36284										
03/19	03/05/2019	36284	3180	REPUBLIC SERVICES	0864-001299	1	30-8200-777	.00	211.50	211.50
03/19	03/05/2019	36284	3180	REPUBLIC SERVICES	0864-001303	1	30-8200-777	.00	201.30	201.30
Total 36284:								.00		412.80
36285										
03/19	03/06/2019	36285	2770	RURAL WATER ASSOC. OF UT	030519-TES	1	30-8300-881	.00	150.00-	150.00- V
03/19	03/05/2019	36285	2770	RURAL WATER ASSOC. OF UT	030519-TES	1	30-8300-881	.00	150.00	150.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36285:								.00		.00
36286										
03/19	03/05/2019	36286	2820	SANDY CITY	2951501-022	1	30-5400-135	.00	73.23	73.23
03/19	03/05/2019	36286	2820	SANDY CITY	3521801-022	1	30-5400-135	.00	17.92	17.92
Total 36286:								.00		91.15
36287										
03/19	03/05/2019	36287	8743	SANGER LAW, P.C.	1078	1	30-7100-999	.00	250.00	250.00
Total 36287:								.00		250.00
36288										
03/19	03/05/2019	36288	3432	SUNDAR, KRISHNAR	12.30775.02	1	30-1261-000	.00	28.46	28.46
Total 36288:								.00		28.46
36289										
03/19	03/05/2019	36289	1095	UNIVAR USA Inc.	SL881711	1	30-5400-124	.00	1,393.42	1,393.42
Total 36289:								.00		1,393.42
36290										
03/19	03/05/2019	36290	3429	WALKER, MICHELLE	12.30068.05	1	30-1261-000	.00	49.30	49.30
Total 36290:								.00		49.30
36291										
03/19	03/05/2019	36291	3079	WARE, KENT	030519-TRA	1	30-8300-882	.00	248.46	248.46
Total 36291:								.00		248.46
36292										
03/19	03/05/2019	36292	3250	WORKERS COMPENSATION FU	7229215	1	30-2185-000	.00	1,058.01	1,058.01
Total 36292:								.00		1,058.01

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
36293	03/19	03/11/2019	36293	1022	AIRGAS USA, LLC	9960307531	1	30-8300-841	.00	248.14	248.14
Total 36293:									.00	248.14	
36294	03/19	03/11/2019	36294	1049	ARAMARK REFRESHMENT SER	6966492	1	30-7100-441	.00	91.37	91.37
Total 36294:									.00	91.37	
36295	03/19	03/11/2019	36295	1201	C & S PATCHING AND PAVING	7833	1	30-8400-943	.00	2,870.80	2,870.80
Total 36295:									.00	2,870.80	
36296	03/19	03/11/2019	36296	1208	CASH	030619-CAS	1	30-7100-441	.00	130.49	130.49
03/19	03/11/2019	36296	1208	CASH	030619-CAS	2	30-8300-831	.00	41.00	41.00	
Total 36296:									.00	171.49	
36297	03/19	03/11/2019	36297	1230	CHILD SUPPORT SERVICES	031119-D. B	1	30-2190-000	.00	94.15	94.15
Total 36297:									.00	94.15	
36298	03/19	03/11/2019	36298	1349	DRAPER CITY CORPORATION	50023501-02	1	30-8200-778	.00	81.00	81.00
03/19	03/11/2019	36298	1349	DRAPER CITY CORPORATION	50721301-02	1	30-8200-778	.00	234.00	234.00	
Total 36298:									.00	315.00	
36299	03/19	03/11/2019	36299	1505	FCF BENEFITS & ADMINISTRAT	030819-FCF	1	30-2148-000	.00	381.15	381.15
Total 36299:									.00	381.15	
36300	03/19	03/11/2019	36300	1523	FIRST UTAH BANK	030619-DEBI	1	30-8300-821	.00	138.76	138.76

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36300:								.00		138.76
36301										
03/19	03/11/2019	36301	1703	HARMON & SONS	030619-BLD	1	30-8400-962	.00	5,442.35	5,442.35
Total 36301:								.00		5,442.35
36302										
03/19	03/11/2019	36302	1806	HYDRO SPECIALTIES COMPAN	21546	1	30-8400-949	.00	3,292.68	3,292.68
Total 36302:								.00		3,292.68
36303										
03/19	03/11/2019	36303	2139	LES SCHWAB	5180032511	1	30-7900-605	.00	700.27	700.27
Total 36303:								.00		700.27
36304										
03/19	03/11/2019	36304	2224	MCMASTER-CARR SUPPLY	87842165	1	30-5400-001	.00	43.65	43.65
Total 36304:								.00		43.65
36305										
03/19	03/11/2019	36305	1620	NAPA AUTO PARTS	31892	1	30-7900-605	.00	130.45	130.45
03/19	03/11/2019	36305	1620	NAPA AUTO PARTS	32331	1	30-7900-605	.00	138.89	138.89
Total 36305:								.00		269.34
36306										
03/19	03/11/2019	36306	3180	REPUBLIC SERVICES	0864-001307	1	30-8200-777	.00	214.65	214.65
03/19	03/11/2019	36306	3180	REPUBLIC SERVICES	0864-001311	1	30-8200-777	.00	204.54	204.54
Total 36306:								.00		419.19
36307										
03/19	03/11/2019	36307	3029	ROCKY MOUNTAIN POWER	0011-030419	1	30-8200-775	.00	316.84	316.84
03/19	03/11/2019	36307	3029	ROCKY MOUNTAIN POWER	0011-030419	2	30-5400-121	.00	110.76	110.76
03/19	03/11/2019	36307	3029	ROCKY MOUNTAIN POWER	0014-030419	1	30-5400-121	.00	163.65	163.65

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
03/19	03/11/2019	36307	3029	ROCKY MOUNTAIN POWER	0018-030419	1	30-5200-021	.00	2,337.74	2,337.74
03/19	03/11/2019	36307	3029	ROCKY MOUNTAIN POWER	0067-022819	1	30-5200-021	.00	90.46	90.46
03/19	03/11/2019	36307	3029	ROCKY MOUNTAIN POWER	0078-030119	1	30-5400-121	.00	19.89	19.89
Total 36307:								.00		3,039.34
36308										
03/19	03/11/2019	36308	2949	SO. MTN. HOMEOWNERS ASS	022819-HOA	1	30-4600-380	.00	642.82	642.82
Total 36308:								.00		642.82
36309										
03/19	03/11/2019	36309	2822	SOUTH VALLEY SEWER DISTRI	11062401-02	1	30-8200-778	.00	25.00	25.00
03/19	03/11/2019	36309	2822	SOUTH VALLEY SEWER DISTRI	14898201-02	1	30-8200-778	.00	25.00	25.00
Total 36309:								.00		50.00
36310										
03/19	03/11/2019	36310	3001	TD Ameritrade	030819-TD	1	30-2145-000	.00	1,001.66	1,001.66
Total 36310:								.00		1,001.66
36311										
03/19	03/11/2019	36311	2952	TESSCO	983128	1	30-5400-001	.00	84.09	84.09
03/19	03/11/2019	36311	2952	TESSCO	983129	1	30-5400-001	.00	5.23	5.23
Total 36311:								.00		89.32
36312										
03/19	03/11/2019	36312	4116	TRICO INC.	19-175	1	30-8400-962	.00	1,280.00	1,280.00
03/19	03/11/2019	36312	4116	TRICO INC.	19-176	1	30-8400-962	.00	590.00	590.00
03/19	03/11/2019	36312	4116	TRICO INC.	19-177	1	30-8400-962	.00	350.00	350.00
03/19	03/11/2019	36312	4116	TRICO INC.	19-205	1	30-8400-962	.00	350.00	350.00
Total 36312:								.00		2,570.00
36313										
03/19	03/11/2019	36313	3016	UPPER CASE PRINTING, INK.	14167	1	30-8300-851	.00	352.41	352.41

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36313:								.00		352.41
36314										
03/19	03/11/2019	36314	3017	USA BLUE BOOK	825593	1	30-5400-001	.00	248.02	248.02
03/19	03/11/2019	36314	3017	USA BLUE BOOK	825713	1	30-5400-001	.00	316.38	316.38
Total 36314:								.00		564.40
36315										
03/19	03/11/2019	36315	3053	UTILITEM	19895	1	30-5400-121	.00	350.50	350.50
Total 36315:								.00		350.50
36316										
03/19	03/18/2019	36316	1502	AUTOMATIC GATE INSTALLER	13558	1	30-8400-962	.00	650.00	650.00
Total 36316:								.00		650.00
36317										
03/19	03/18/2019	36317	1156	BOWEN, COLLINS & ASSOCIAT	20874	1	30-7100-412	.00	2,006.00	2,006.00
03/19	03/18/2019	36317	1156	BOWEN, COLLINS & ASSOCIAT	20877	1	30-7100-412	.00	1,018.25	1,018.25
03/19	03/18/2019	36317	1156	BOWEN, COLLINS & ASSOCIAT	20878	1	30-7100-412	.00	2,820.50	2,820.50
03/19	03/18/2019	36317	1156	BOWEN, COLLINS & ASSOCIAT	20879	1	30-1690-007	.00	4,100.25	4,100.25
03/19	03/18/2019	36317	1156	BOWEN, COLLINS & ASSOCIAT	20880	1	30-7100-412	.00	516.50	516.50
03/19	03/18/2019	36317	1156	BOWEN, COLLINS & ASSOCIAT	20881	1	30-7100-411	.00	1,760.00	1,760.00
03/19	03/18/2019	36317	1156	BOWEN, COLLINS & ASSOCIAT	20882	1	30-7100-411	.00	530.00	530.00
03/19	03/18/2019	36317	1156	BOWEN, COLLINS & ASSOCIAT	20883	1	30-7100-412	.00	1,050.50	1,050.50
03/19	03/18/2019	36317	1156	BOWEN, COLLINS & ASSOCIAT	20884	1	30-7100-412	.00	111.00	111.00
Total 36317:								.00		13,913.00
36318										
03/19	03/18/2019	36318	3154	CACTUS & TROPICALS	0328327	1	30-8400-962	.00	80.45	80.45
03/19	03/18/2019	36318	3154	CACTUS & TROPICALS	5232829	1	30-8400-962	.00	16.84	16.84
Total 36318:								.00		97.29

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
36319	03/19	03/18/2019	36319	4110	COMCAST	0608599-030	1	30-8200-772	.00	282.33	282.33
Total 36319:									.00	282.33	
36320	03/19	03/18/2019	36320	4048	COMCAST BUSINESS	77893812	1	30-8200-772	.00	661.71	661.71
Total 36320:									.00	661.71	
36321	03/19	03/18/2019	36321	2555	DATA SERVICES	192489	1	30-8300-792	.00	25.00	25.00
Total 36321:									.00	25.00	
36322	03/19	03/18/2019	36322	1324	DENTAL SELECT	4733933	1	30-2180-000	.00	1,611.90	1,611.90
Total 36322:									.00	1,611.90	
36323	03/19	03/18/2019	36323	2686	DOMINION ENERGY	0486-031419	1	30-8200-776	.00	449.13	449.13
03/19	03/18/2019	36323	2686	DOMINION ENERGY	1556-031319	1	30-5400-122	.00	36.75	36.75	
03/19	03/18/2019	36323	2686	DOMINION ENERGY	4833-031419	1	30-5400-122	.00	25.52	25.52	
03/19	03/18/2019	36323	2686	DOMINION ENERGY	9342-031319	1	30-5400-122	.00	438.73	438.73	
Total 36323:									.00	950.13	
36324	03/19	03/18/2019	36324	1806	HYDRO SPECIALTIES COMPAN	21404	1	30-8400-949	.00	3,729.39	3,729.39
Total 36324:									.00	3,729.39	
36325	03/19	03/18/2019	36325	2224	MCMaster-CARR SUPPLY	88119616	1	30-5400-001	.00	412.04	412.04
Total 36325:									.00	412.04	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
36326	03/19	03/18/2019	36326	4033	MDLIVE, Inc	1958	1	30-7750-593	.00	162.00	162.00
Total 36326:									.00	162.00	
36327	03/19	03/18/2019	36327	4119	MERRILL LYNCH	031819-FEE	1	30-7200-451	.00	200.00	200.00
Total 36327:									.00	200.00	
36328	03/19	03/18/2019	36328	2742	REVCO LEASING COMPANY	523971	1	30-8300-871	.00	535.45	535.45
Total 36328:									.00	535.45	
36329	03/19	03/18/2019	36329	3029	ROCKY MOUNTAIN POWER	0026-030819	1	30-5400-121	.00	431.56	431.56
03/19	03/18/2019	36329	3029	ROCKY MOUNTAIN POWER	0029-031119	1	30-5400-121	.00	3,145.84	3,145.84	
03/19	03/18/2019	36329	3029	ROCKY MOUNTAIN POWER	0042-031119	1	30-5400-121	.00	513.57	513.57	
03/19	03/18/2019	36329	3029	ROCKY MOUNTAIN POWER	0052-030719	1	30-5400-121	.00	205.16	205.16	
Total 36329:									.00	4,296.13	
36330	03/19	03/18/2019	36330	2990	ROCKY MOUNTAIN SUPPLY CO	8535	1	30-8300-841	.00	96.17	96.17
Total 36330:									.00	96.17	
36331	03/19	03/18/2019	36331	2906	SINGLE SOURCE BUSINESS PR	13208	1	30-8300-831	.00	347.29	347.29
Total 36331:									.00	347.29	
36332	03/19	03/18/2019	36332	2828	SMITH HARTVIGSEN, PLLC	40959	1	30-7100-420	.00	69.00	69.00
03/19	03/18/2019	36332	2828	SMITH HARTVIGSEN, PLLC	41224	1	30-7100-420	.00	1,558.00	1,558.00	
03/19	03/18/2019	36332	2828	SMITH HARTVIGSEN, PLLC	41225	1	30-7100-420	.00	6,326.50	6,326.50	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36332:								.00		7,953.50
36333										
03/19	03/18/2019	36333	2851	SPRINT	494400316-2	1	30-8200-773	.00	1,286.37	1,286.37
Total 36333:								.00		1,286.37
36334										
03/19	03/18/2019	36334	1000	TRIMBLE INC.	3180859	1	30-7900-605	.00	521.76	521.76
Total 36334:								.00		521.76
36335										
03/19	03/18/2019	36335	2842	WEX BANK	58017217	1	30-7900-650	.00	1,326.30	1,326.30
Total 36335:								.00		1,326.30
36336										
03/19	03/26/2019	36336	1130	BIG O TIRES	044069-1015	1	30-7900-605	.00	468.53	468.53
Total 36336:								.00		468.53
36337										
03/19	03/26/2019	36337	1227	CHEMTECH-FORD	19B1365	1	30-5400-123	.00	92.00	92.00
03/19	03/26/2019	36337	1227	CHEMTECH-FORD	19C0088	1	30-5400-123	.00	200.00	200.00
03/19	03/26/2019	36337	1227	CHEMTECH-FORD	19C0094	1	30-5400-123	.00	200.00	200.00
03/19	03/26/2019	36337	1227	CHEMTECH-FORD	19C0097	1	30-5400-123	.00	21.00	21.00
03/19	03/26/2019	36337	1227	CHEMTECH-FORD	19C0302	1	30-5400-123	.00	20.00	20.00
03/19	03/26/2019	36337	1227	CHEMTECH-FORD	19C0527	1	30-5400-123	.00	200.00	200.00
03/19	03/26/2019	36337	1227	CHEMTECH-FORD	19C0531	1	30-5400-123	.00	200.00	200.00
03/19	03/26/2019	36337	1227	CHEMTECH-FORD	19C0532	1	30-5400-123	.00	21.00	21.00
03/19	03/26/2019	36337	1227	CHEMTECH-FORD	19C088	1	30-5400-123	.00	200.00	200.00
03/19	03/26/2019	36337	1227	CHEMTECH-FORD	19C0888	1	30-5400-123	.00	200.00	200.00
03/19	03/26/2019	36337	1227	CHEMTECH-FORD	19C0895	1	30-5400-123	.00	200.00	200.00
Total 36337:								.00		1,554.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
36338	03/19	03/26/2019	36338	1230	CHILD SUPPORT SERVICES	032619-D.BA	1	30-2190-000	.00	94.15	94.15
Total 36338:									.00	94.15	
36339	03/19	03/26/2019	36339	1313	DAW, RYAN	032019-BOD	1	30-7100-405	.00	400.00	400.00
Total 36339:									.00	400.00	
36340	03/19	03/26/2019	36340	3418	DAY, MIKE & DEVI	6.70020.02-A	1	30-1261-000	.00	60.00	60.00
Total 36340:									.00	60.00	
36341	03/19	03/26/2019	36341	3439	DESPAINE, TYLER & MELANIE	8.08100.03	1	30-1261-000	.00	62.10	62.10
Total 36341:									.00	62.10	
36342	03/19	03/26/2019	36342	2686	DOMINION ENERGY	2440-031519	1	30-8200-776	.00	460.42	460.42
03/19	03/26/2019	36342	2686	DOMINION ENERGY	3621-031519	1	30-5400-122	.00	12.38	12.38	
Total 36342:									.00	472.80	
36343	03/19	03/26/2019	36343	1348	DRAPER CITY	022819-FRA	1	30-2130-000	.00	17,158.77	17,158.77
Total 36343:									.00	17,158.77	
36344	03/19	03/26/2019	36344	1725	EIDE BAILLY LLP	EI00769291	1	30-7100-430	.00	33,000.00	33,000.00
Total 36344:									.00	33,000.00	
36345	03/19	03/26/2019	36345	1505	FCF BENEFITS & ADMINISTRAT	032219-FCF	1	30-2148-000	.00	381.15	381.15

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36345:								.00		381.15
36346										
03/19	03/26/2019	36346	1600	FREEDOM MAILING SERVICE	35570	1	30-8300-861	.00	10.63	10.63
03/19	03/26/2019	36346	1600	FREEDOM MAILING SERVICE	35571	1	30-8300-861	.00	140.07	140.07
Total 36346:								.00		150.70
36347										
03/19	03/26/2019	36347	1610	GARDNER, DAVID A.	032119-MEA	1	30-7100-440	.00	348.00	348.00
03/19	03/26/2019	36347	1610	GARDNER, DAVID A.	032119-TRA	1	30-8300-882	.00	1,759.55	1,759.55
Total 36347:								.00		2,107.55
36348										
03/19	03/26/2019	36348	9676	GREENWOOD, GEORGE P.	032019-BOD	1	30-7100-405	.00	400.00	400.00
Total 36348:								.00		400.00
36349										
03/19	03/26/2019	36349	2341	GROOVE IT, LLC	4238	1	30-7100-415	.00	1,050.00	1,050.00
03/19	03/26/2019	36349	2341	GROOVE IT, LLC	4241	1	30-7100-415	.00	130.00	130.00
Total 36349:								.00		1,180.00
36350										
03/19	03/26/2019	36350	1806	HYDRO SPECIALTIES COMPAN	21555	1	30-8400-953	.00	6,750.26	6,750.26
03/19	03/26/2019	36350	1806	HYDRO SPECIALTIES COMPAN	21555	2	30-8400-949	.00	6,750.25	6,750.25
03/19	03/26/2019	36350	1806	HYDRO SPECIALTIES COMPAN	21574	1	30-8400-949	.00	13,170.73	13,170.73
Total 36350:								.00		26,671.24
36351										
03/19	03/26/2019	36351	4511	MARSHALL, MICHAEL & HEIDI	11.21145.05	1	30-1261-000	.00	60.00	60.00
Total 36351:								.00		60.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
36352	03/19	03/26/2019	36352	9888	MATIS, GREG	032019-BOD	1	30-7100-405	.00	400.00	400.00
Total 36352:									.00	400.00	
36353	03/19	03/26/2019	36353	2070	MICHAEL BEST & FRIEDRICH, L	1614869	1	30-7100-421	.00	666.00	666.00
Total 36353:									.00	666.00	
36354	03/19	03/26/2019	36354	2319	NICOR INC.	1552657	1	30-8400-949	.00	185.30	185.30
Total 36354:									.00	185.30	
36355	03/19	03/26/2019	36355	2463	OLYMPUS INSURANCE AGENC	14937	1	30-8300-891	.00	204,196.00	204,196.00
Total 36355:									.00	204,196.00	
36356	03/19	03/26/2019	36356	1205	RelaDyne West LLC	0578204-IN	1	30-7900-650	.00	1,847.13	1,847.13
Total 36356:									.00	1,847.13	
36357	03/19	03/26/2019	36357	2770	RURAL WATER ASSOC. OF UT	3674	1	30-8300-750	.00	1,000.00	1,000.00
Total 36357:									.00	1,000.00	
36358	03/19	03/26/2019	36358	2905	SMITH, DALE	032019-BOD	1	30-7100-405	.00	400.00	400.00
Total 36358:									.00	400.00	
36359	03/19	03/26/2019	36359	3001	TD Ameritrade	032219-TD	1	30-2145-000	.00	1,001.66	1,001.66

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36359:								.00		1,001.66
36360										
03/19	03/26/2019	36360	4116	TRICO INC.	19-233	1	30-8400-962	.00	475.00	475.00
Total 36360:								.00		475.00
36361										
03/19	03/26/2019	36361	4510	TRIGG, LAWRENCE	12.30050.06	1	30-1261-000	.00	16.17	16.17
Total 36361:								.00		16.17
36362										
03/19	03/26/2019	36362	2982	TRIPP, STEPHEN L.	032019-BOD	1	30-7100-405	.00	400.00	400.00
Total 36362:								.00		400.00
36363										
03/19	03/26/2019	36363	1155	UTAH LAKE WATER USERS AS	02-28-2019E	1	30-5200-022	.00	1,796.88	1,796.88
Total 36363:								.00		1,796.88
36364										
03/19	03/26/2019	36364	9889	WARD, THOMAS	032019-BOD	1	30-7100-405	.00	400.00	400.00
Total 36364:								.00		400.00
36365										
03/19	03/26/2019	36365	3079	WARE, KENT	032019-BOD	1	30-7100-405	.00	400.00	400.00
Total 36365:								.00		400.00
36366										
03/19	03/26/2019	36366	1729	WOLFE, PAIGE	030419-HEA	1	30-7750-593	.00	500.00	500.00
Total 36366:								.00		500.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
36367										
03/19	03/26/2019	36367	1853	WORKFORCE QA LLC	10861	1	30-8300-752	.00	70.00	70.00
03/19	03/26/2019	36367	1853	WORKFORCE QA LLC	2019-426	1	30-8300-752	.00	150.00	150.00
Total 36367:								.00		220.00
36368										
04/19	04/01/2019	36368	1156	BOWEN, COLLINS & ASSOCIAT	21038	1	30-7100-410	.00	1,457.00	1,457.00
04/19	04/01/2019	36368	1156	BOWEN, COLLINS & ASSOCIAT	21039	1	30-8400-943	.00	6,181.50	6,181.50
04/19	04/01/2019	36368	1156	BOWEN, COLLINS & ASSOCIAT	21040	1	30-1690-012	.00	6,993.75	6,993.75
04/19	04/01/2019	36368	1156	BOWEN, COLLINS & ASSOCIAT	21042	1	30-7100-411	.00	1,047.50	1,047.50
04/19	04/01/2019	36368	1156	BOWEN, COLLINS & ASSOCIAT	21043	1	30-7100-412	.00	1,206.50	1,206.50
04/19	04/01/2019	36368	1156	BOWEN, COLLINS & ASSOCIAT	21044	1	30-1690-007	.00	11,869.50	11,869.50
04/19	04/01/2019	36368	1156	BOWEN, COLLINS & ASSOCIAT	21045	1	30-7100-412	.00	959.00	959.00
04/19	04/01/2019	36368	1156	BOWEN, COLLINS & ASSOCIAT	21046	1	30-7100-410	.00	4,664.00	4,664.00
Total 36368:								.00		34,378.75
36369										
04/19	04/01/2019	36369	4113	BSK ASSOCIATES	A907415	1	30-5400-123	.00	600.00	600.00
Total 36369:								.00		600.00
36370										
04/19	04/01/2019	36370	3018	CENTURYLINK	878B-031919	1	30-8200-772	.00	61.29	61.29
Total 36370:								.00		61.29
36371										
04/19	04/01/2019	36371	1235	CINTAS CORPORATION LOC. 1	4017728389	1	30-8300-801	.00	618.03	618.03
04/19	04/01/2019	36371	1235	CINTAS CORPORATION LOC. 1	4018133123	1	30-8300-801	.00	593.49	593.49
04/19	04/01/2019	36371	1235	CINTAS CORPORATION LOC. 1	4018528791	1	30-8300-801	.00	592.74	592.74
04/19	04/01/2019	36371	1235	CINTAS CORPORATION LOC. 1	4018973177	1	30-8300-801	.00	592.74	592.74
Total 36371:								.00		2,397.00
36372										
04/19	04/01/2019	36372	3015	CORE & MAIN LP	K184639	1	30-8400-948	.00	1,798.24	1,798.24
04/19	04/01/2019	36372	3015	CORE & MAIN LP	K241762	1	30-8400-948	.00	299.88	299.88

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36372:								.00		2,098.12
36373										
04/19	04/01/2019	36373	1348	DRAPER CITY	2160	1	30-1690-007	.00	23,056.00	23,056.00
04/19	04/01/2019	36373	1348	DRAPER CITY	2162	1	30-1690-007	.00	2,483.02	2,483.02
Total 36373:								.00		25,539.02
36374										
04/19	04/01/2019	36374	1508	FERGUSON WATERWORKS #1	1079910	1	30-8400-942	.00	126.25	126.25
04/19	04/01/2019	36374	1508	FERGUSON WATERWORKS #1	1080267	1	30-8400-942	.00	2,662.74	2,662.74
Total 36374:								.00		2,788.99
36375										
04/19	04/01/2019	36375	1609	GARDNER, BARBARA	032519-BTG	1	30-7100-435	.00	560.00	560.00
Total 36375:								.00		560.00
36376										
04/19	04/01/2019	36376	1610	GARDNER, DAVID A.	040119-VEHI	1	30-7900-600	.00	7,500.00	7,500.00
Total 36376:								.00		7,500.00
36377										
04/19	04/01/2019	36377	3205	GRAINGER	9122637623	1	30-5400-001	.00	109.17	109.17
Total 36377:								.00		109.17
36378										
04/19	04/01/2019	36378	1708	HANDS ON PROMOTIONS	13392	1	30-8300-801	.00	586.78	586.78
Total 36378:								.00		586.78
36379										
04/19	04/01/2019	36379	1723	HARTFORD INSURANCE COMP	0706406517	1	30-7750-592	.00	973.80	973.80

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36379:								.00		973.80
36380										
04/19	04/01/2019	36380	2228	HOME DEPOT CREDIT SERVIC	1703-032119	1	30-8300-841	.00	221.57-	221.57-
04/19	04/01/2019	36380	2228	HOME DEPOT CREDIT SERVIC	1703-032119	2	30-8400-962	.00	169.37	169.37
04/19	04/01/2019	36380	2228	HOME DEPOT CREDIT SERVIC	1703-032119	3	30-8400-943	.00	746.47	746.47
04/19	04/01/2019	36380	2228	HOME DEPOT CREDIT SERVIC	1703-032119	4	30-8400-942	.00	113.18	113.18
04/19	04/01/2019	36380	2228	HOME DEPOT CREDIT SERVIC	1703-032119	5	30-8300-841	.00	214.56	214.56
04/19	04/01/2019	36380	2228	HOME DEPOT CREDIT SERVIC	1703-032119	6	30-5400-001	.00	267.90	267.90
04/19	04/01/2019	36380	2228	HOME DEPOT CREDIT SERVIC	1703-032119	7	30-8300-841	.00	109.66	109.66
04/19	04/01/2019	36380	2228	HOME DEPOT CREDIT SERVIC	1703-032119	8	30-8400-958	.00	44.90	44.90
Total 36380:								.00		1,444.47
36381										
04/19	04/01/2019	36381	2230	HOME SECURITY USA	3901	1	30-8300-811	.00	359.40	359.40
Total 36381:								.00		359.40
36382										
04/19	04/01/2019	36382	1806	HYDRO SPECIALTIES COMPAN	21598	1	30-8400-953	.00	3,681.33	3,681.33
04/19	04/01/2019	36382	1806	HYDRO SPECIALTIES COMPAN	21598	2	30-8400-949	.00	3,681.32	3,681.32
Total 36382:								.00		7,362.65
36383										
04/19	04/01/2019	36383	1854	INTERMOUNTAIN FARMERS AS	1011366754	1	30-8300-841	.00	128.51	128.51
Total 36383:								.00		128.51
36384										
04/19	04/01/2019	36384	1870	ITRON	513686	1	30-8300-755	.00	4,052.41	4,052.41
Total 36384:								.00		4,052.41
36385										
04/19	04/01/2019	36385	1381	JAN-PRO	301448	1	30-8300-821	.00	390.00	390.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36385:								.00		390.00
36386										
04/19	04/01/2019	36386	1935	JENSEN-PETERSON, DARRIN	040119-VEHI	1	30-7900-600	.00	7,500.00	7,500.00
Total 36386:								.00		7,500.00
36387										
04/19	04/01/2019	36387	8675	LOWE, JOHN R.	L140319	1	30-7100-999	.00	100.00	100.00
Total 36387:								.00		100.00
36388										
04/19	04/01/2019	36388	2510	PARR BROWN GEE & LOVELES	863723	1	30-7100-421	.00	8,637.76	8,637.76
Total 36388:								.00		8,637.76
36389										
04/19	04/01/2019	36389	2820	SANDY CITY	2951501-032	1	30-5400-135	.00	114.87	114.87
04/19	04/01/2019	36389	2820	SANDY CITY	3521801-032	1	30-5400-135	.00	17.92	17.92
Total 36389:								.00		132.79
36390										
04/19	04/01/2019	36390	9339	SHRED-IT USA	8126884348	1	30-8200-777	.00	86.46	86.46
Total 36390:								.00		86.46
36391										
04/19	04/01/2019	36391	9347	SiteOne Landscape Supply	89684464-00	1	30-8400-942	.00	83.48	83.48
Total 36391:								.00		83.48
36392										
04/19	04/01/2019	36392	4512	STEVEN CAMARGO	2.01162.04	1	30-1261-000	.00	20.22	20.22
Total 36392:								.00		20.22

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
36393	04/19	04/01/2019	36393	3017	USA BLUE BOOK	836155	1	30-5400-001	.00	353.43	353.43
Total 36393:									.00	353.43	
36394	04/19	04/01/2019	36394	3114	VERMEER ROCKY MOUNTAIN I	S08781	1	30-7900-605	.00	299.08	299.08
Total 36394:									.00	299.08	
36395	04/19	04/01/2019	36395	3214	WASATCH STEEL	68910	1	30-8300-841	.00	102.46	102.46
Total 36395:									.00	102.46	
36396	04/19	04/08/2019	36396	1145	BLUE STAKES OF UTAH	UT20190807	1	30-8300-794	.00	527.32	527.32
Total 36396:									.00	527.32	
36397	04/19	04/08/2019	36397	4522	BOLEN, RENATE	9.09420.01	1	30-1261-000	.00	14.58	14.58
Total 36397:									.00	14.58	
36398	04/19	04/08/2019	36398	4516	BROWN, WILLIAM T.	12.22947.03	1	30-1261-000	.00	37.91	37.91
Total 36398:									.00	37.91	
36399	04/19	04/08/2019	36399	1230	CHILD SUPPORT SERVICES	040819-D.BA	1	30-2190-000	.00	94.15	94.15
Total 36399:									.00	94.15	
36400	04/19	04/08/2019	36400	4120	CIRCLE PRD, LTD	032719-STO	1	30-1340-000	.00	2,100.00	2,100.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36400:								.00		2,100.00
36401										
04/19	04/08/2019	36401	7041	CODY EKKER CONSTRUCTION	2158	1	30-1690-007	.00	61,865.50	61,865.50
Total 36401:								.00		61,865.50
36402										
04/19	04/08/2019	36402	4036	COMCAST	0612179-032	1	30-8200-772	.00	69.95	69.95
Total 36402:								.00		69.95
36403										
04/19	04/08/2019	36403	4121	CYPRUS CREDIT UNION	040119-BON	1	30-2200-000	.00	10,835.55	10,835.55
Total 36403:								.00		10,835.55
36404										
04/19	04/08/2019	36404	4520	DUNCAN, JOSEPH	12.22689.03	1	30-1261-000	.00	20.32	20.32
Total 36404:								.00		20.32
36405										
04/19	04/08/2019	36405	4518	EDWARDS, JULIE	10.30188.04	1	30-1261-000	.00	26.38	26.38
Total 36405:								.00		26.38
36406										
04/19	04/08/2019	36406	1505	FCF BENEFITS & ADMINISTRAT	040519-FCF	1	30-2148-000	.00	381.15	381.15
Total 36406:								.00		381.15
36407										
04/19	04/08/2019	36407	4521	FRAVEL, ROBIN	10.30166.05	1	30-1261-000	.00	12.74	12.74
Total 36407:								.00		12.74

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
36408	04/19	04/08/2019	36408	1600	FREEDOM MAILING SERVICE	35623	1	30-8300-861	.00	3,769.04	3,769.04
Total 36408:									.00	3,769.04	
36409	04/19	04/08/2019	36409	1615	GENEVA ROCK PRODUCTS, IN	2089532	1	30-8400-942	.00	82.79	82.79
Total 36409:									.00	82.79	
36410	04/19	04/08/2019	36410	4122	HENSLEY, GARY & KATHY	021219-STO	1	30-1340-000	.00	1,400.00	1,400.00
Total 36410:									.00	1,400.00	
36411	04/19	04/08/2019	36411	4523	HORTIN, MARY	10.30059.04	1	30-1261-000	.00	45.73	45.73
Total 36411:									.00	45.73	
36412	04/19	04/08/2019	36412	4123	IORG, BERTHA GAY	032819-STO	1	30-1340-000	.00	2,100.00	2,100.00
Total 36412:									.00	2,100.00	
36413	04/19	04/08/2019	36413	1943	JIM RILEY ENGINEERING, LC	7162	1	30-7100-411	.00	320.00	320.00
Total 36413:									.00	320.00	
36414	04/19	04/08/2019	36414	4513	KLEINFELDER CONSTRUCTION	33543-03011	1	30-2130-000	.00	1,000.00	1,000.00
Total 36414:									.00	1,000.00	
36415	04/19	04/08/2019	36415	4082	LEGACY EQUIPMENT	91389	1	30-7900-605	.00	183.92	183.92

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
		Total 36415:						.00		183.92
36416										
04/19	04/08/2019	36416	4517	LYONS, MARCIE	7.08212.02	1	30-1261-000	.00	28.46	28.46
		Total 36416:						.00		28.46
36417										
04/19	04/08/2019	36417	4515	MARTINEZ, CRIS & PATRICIA	4.08325.02	1	30-1261-000	.00	129.50	129.50
		Total 36417:						.00		129.50
36418										
04/19	04/08/2019	36418	4124	McKAY, JANET	022619-STO	1	30-1340-000	.00	700.00	700.00
		Total 36418:						.00		700.00
36419										
04/19	04/08/2019	36419	4519	MCKELVY, JUSTIN & MELISSA	8.09142.04	1	30-1261-000	.00	142.71	142.71
		Total 36419:						.00		142.71
36420										
04/19	04/08/2019	36420	2281	MORITZ, MATTHEW	032019-STO	1	30-1340-000	.00	1,400.00	1,400.00
		Total 36420:						.00		1,400.00
36421										
04/19	04/08/2019	36421	4065	OCCUPATIONAL HEALTH CENT	13257545	1	30-7750-593	.00	36.50	36.50
		Total 36421:						.00		36.50
36422										
04/19	04/08/2019	36422	4125	PECK, CHRIS	032219-STO	1	30-1340-000	.00	2,100.00	2,100.00
		Total 36422:						.00		2,100.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
36423	04/19	04/08/2019	36423	4126	PETERSON, GREGORY G.	032619-STO	1	30-1340-000	.00	1,400.00	1,400.00
Total 36423:									.00	1,400.00	
36424	04/19	04/08/2019	36424	4128	REES, DAVID	020519-DAVI	1	30-1340-000	.00	350.00	350.00
Total 36424:									.00	350.00	
36425	04/19	04/08/2019	36425	4127	REES, KIMBERLY	020519-K.R.	1	30-1340-000	.00	350.00	350.00
Total 36425:									.00	350.00	
36426	04/19	04/08/2019	36426	3180	REPUBLIC SERVICES	0864-001318	1	30-8200-777	.00	206.01	206.01
04/19	04/08/2019	36426	3180	REPUBLIC SERVICES	0864-001322	1	30-8200-777	.00	195.84	195.84	
Total 36426:									.00	401.85	
36427	04/19	04/08/2019	36427	4129	RIVERA, LUIS	040419-STO	1	30-1340-000	.00	700.00	700.00
Total 36427:									.00	700.00	
36428	04/19	04/08/2019	36428	3001	TD Ameritrade	040519-TD	1	30-2145-000	.00	1,001.66	1,001.66
Total 36428:									.00	1,001.66	
36429	04/19	04/08/2019	36429	4514	THIEDE, JEFFREY & BROOKE	6.81115.03	1	30-1261-000	.00	65.25	65.25
Total 36429:									.00	65.25	
36430	04/19	04/08/2019	36430	3016	UPPER CASE PRINTING, INK.	14295	1	30-8300-851	.00	351.65	351.65

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36430:								.00		351.65
36431										
04/19	04/08/2019	36431	3017	USA BLUE BOOK	843843	1	30-5400-001	.00	162.62	162.62
04/19	04/08/2019	36431	3017	USA BLUE BOOK	847745	1	30-5400-001	.00	776.77	776.77
Total 36431:								.00		939.39
36432										
04/19	04/08/2019	36432	3036	UTAH STATE TAX COMMISSIO	040819-TAX	1	30-2210-000	.00	100.00	100.00
Total 36432:								.00		100.00
36433										
04/19	04/08/2019	36433	3250	WORKERS COMPENSATION FU	7239276	1	30-2185-000	.00	1,056.74	1,056.74
Total 36433:								.00		1,056.74
36434										
04/19	04/15/2019	36434	8555	ALLANS OIL	917	1	30-7900-605	.00	445.00	445.00
Total 36434:								.00		445.00
36435										
04/19	04/15/2019	36435	3154	CACTUS & TROPICALS	0329135	1	30-8400-962	.00	80.45	80.45
Total 36435:								.00		80.45
36436										
04/19	04/15/2019	36436	4130	CASCADE DRILLING, LP.	11927810	1	30-1690-012	.00	225.00-	225.00-
04/19	04/15/2019	36436	4130	CASCADE DRILLING, LP.	11927811	1	30-1690-012	.00	15,999.00	15,999.00
Total 36436:								.00		15,774.00
36437										
04/19	04/15/2019	36437	1208	CASH	040919-CAS	1	30-7100-442	.00	360.00	360.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36437:								.00		360.00
36438										
04/19	04/15/2019	36438	1227	CHEMTECH-FORD	19C0892	1	30-5400-123	.00	21.00	21.00
04/19	04/15/2019	36438	1227	CHEMTECH-FORD	19C1209	1	30-5400-123	.00	92.00	92.00
04/19	04/15/2019	36438	1227	CHEMTECH-FORD	19C1269	1	30-5400-123	.00	960.00	960.00
04/19	04/15/2019	36438	1227	CHEMTECH-FORD	19C1366	1	30-5400-123	.00	40.00	40.00
04/19	04/15/2019	36438	1227	CHEMTECH-FORD	19C1432	1	30-5400-123	.00	60.00	60.00
04/19	04/15/2019	36438	1227	CHEMTECH-FORD	19D0022	1	30-5400-123	.00	200.00	200.00
04/19	04/15/2019	36438	1227	CHEMTECH-FORD	19D0042	1	30-5400-123	.00	200.00	200.00
04/19	04/15/2019	36438	1227	CHEMTECH-FORD	19D0043	1	30-5400-123	.00	21.00	21.00
04/19	04/15/2019	36438	1227	CHEMTECH-FORD	19D0457	1	30-5400-123	.00	200.00	200.00
04/19	04/15/2019	36438	1227	CHEMTECH-FORD	19D0462	1	30-5400-123	.00	200.00	200.00
Total 36438:								.00		1,994.00
36439										
04/19	04/15/2019	36439	3015	CORE & MAIN LP	K290638	1	30-8400-942	.00	10,933.95	10,933.95
04/19	04/15/2019	36439	3015	CORE & MAIN LP	K337717	1	30-8400-942	.00	353.11	353.11
Total 36439:								.00		11,287.06
36440										
04/19	04/15/2019	36440	1349	DRAPER CITY CORPORATION	50023501-03	1	30-8200-778	.00	81.00	81.00
04/19	04/15/2019	36440	1349	DRAPER CITY CORPORATION	50721301-03	1	30-8200-778	.00	234.00	234.00
Total 36440:								.00		315.00
36441										
04/19	04/15/2019	36441	1725	EIDE BAILLY LLP	EI00792522	1	30-7100-430	.00	1,150.00	1,150.00
Total 36441:								.00		1,150.00
36442										
04/19	04/15/2019	36442	2972	FASTENAL	UTMID15168	1	30-8300-841	.00	107.76	107.76
04/19	04/15/2019	36442	2972	FASTENAL	UTMID15193	1	30-8300-841	.00	11.01	11.01

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36442:								.00		118.77
36443										
04/19	04/15/2019	36443	1508	FERGUSON WATERWORKS #1	7207745	1	30-8400-942	.00	255.93	255.93
Total 36443:								.00		255.93
36444										
04/19	04/15/2019	36444	1615	GENEVA ROCK PRODUCTS, IN	2092531	1	30-8400-943	.00	253.54	253.54
Total 36444:								.00		253.54
36445										
04/19	04/15/2019	36445	3205	GRAINGER	9133864216	1	30-8300-841	.00	65.76	65.76
Total 36445:								.00		65.76
36446										
04/19	04/15/2019	36446	1806	HYDRO SPECIALTIES COMPAN	21624	1	30-8400-953	.00	11,524.39	11,524.39
04/19	04/15/2019	36446	1806	HYDRO SPECIALTIES COMPAN	21624	2	30-8400-949	.00	11,524.39	11,524.39
Total 36446:								.00		23,048.78
36447										
04/19	04/15/2019	36447	1965	JORDAN VALLEY WATER CONS	040819-WAT	1	30-2115-000	.00	376,842.48	376,842.48
Total 36447:								.00		376,842.48
36448										
04/19	04/15/2019	36448	1292	LANG EQUIPMENT, LLC	19-12373	1	30-5400-001	.00	1,080.70	1,080.70
04/19	04/23/2019	36448	1292	LANG EQUIPMENT, LLC	19-12373	1	30-5400-001	.00	1,080.70-	1,080.70- V
Total 36448:								.00		.00
36449										
04/19	04/15/2019	36449	4525	LANGSTON, DALLAS	11.25082.02	1	30-1261-000	.00	22.43	22.43

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36449:								.00		22.43
36450										
04/19	04/15/2019	36450	12539	LARSEN, RONALD	4.05180.01	1	30-1261-000	.00	93.89	93.89
Total 36450:								.00		93.89
36451										
04/19	04/15/2019	36451	4131	McBRIDE, LYLA	040819-STO	1	30-1340-000	.00	1,400.00	1,400.00
Total 36451:								.00		1,400.00
36452										
04/19	04/15/2019	36452	2224	MCMaster-CARR SUPPLY	90753097	1	30-5400-001	.00	17.94	17.94
Total 36452:								.00		17.94
36453										
04/19	04/15/2019	36453	4033	MDLIVE, Inc	2046	1	30-7750-593	.00	162.00	162.00
Total 36453:								.00		162.00
36454										
04/19	04/15/2019	36454	2742	REVCO LEASING COMPANY	526795	1	30-8300-871	.00	536.19	536.19
Total 36454:								.00		536.19
36455										
04/19	04/15/2019	36455	14491	RICHINS GENERAL ENGINEERI	33567-03261	1	30-2130-000	.00	1,000.00	1,000.00
Total 36455:								.00		1,000.00
36456										
04/19	04/15/2019	36456	3029	ROCKY MOUNTAIN POWER	0011-040219	1	30-8200-775	.00	307.88	307.88
04/19	04/15/2019	36456	3029	ROCKY MOUNTAIN POWER	0011-040219	2	30-5400-121	.00	109.50	109.50
04/19	04/15/2019	36456	3029	ROCKY MOUNTAIN POWER	0014-040219	1	30-5400-121	.00	180.45	180.45
04/19	04/15/2019	36456	3029	ROCKY MOUNTAIN POWER	0018-040219	1	30-5200-021	.00	14.57	14.57
04/19	04/15/2019	36456	3029	ROCKY MOUNTAIN POWER	0018-040219	2	30-5400-121	.00	2,412.00	2,412.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
04/19	04/15/2019	36456	3029	ROCKY MOUNTAIN POWER	0026-040519	1	30-5400-121	.00	391.31	391.31
04/19	04/15/2019	36456	3029	ROCKY MOUNTAIN POWER	0029-040519	1	30-5400-121	.00	1,355.39	1,355.39
04/19	04/15/2019	36456	3029	ROCKY MOUNTAIN POWER	0042-040219	1	30-5400-121	.00	515.50	515.50
04/19	04/15/2019	36456	3029	ROCKY MOUNTAIN POWER	0052-040819	1	30-5400-121	.00	197.16	197.16
04/19	04/15/2019	36456	3029	ROCKY MOUNTAIN POWER	0067-040519	1	30-5200-021	.00	103.32	103.32
04/19	04/15/2019	36456	3029	ROCKY MOUNTAIN POWER	0078-040119	1	30-5400-121	.00	17.23	17.23
Total 36456:								.00		5,604.31
36457										
04/19	04/15/2019	36457	2822	SOUTH VALLEY SEWER DISTRI	11062401-03	1	30-8200-778	.00	25.00	25.00
04/19	04/15/2019	36457	2822	SOUTH VALLEY SEWER DISTRI	14898201-03	1	30-8200-778	.00	25.00	25.00
Total 36457:								.00		50.00
36458										
04/19	04/15/2019	36458	4526	TERRA FIRMA	32280-07171	1	30-2130-000	.00	85.74	85.74
Total 36458:								.00		85.74
36459										
04/19	04/15/2019	36459	4524	TLACHAC, JACKIE	10.30036.03	1	30-1261-000	.00	24.29	24.29
Total 36459:								.00		24.29
36460										
04/19	04/15/2019	36460	1095	UNIVAR USA Inc.	SL882975	1	30-5400-124	.00	3,038.54	3,038.54
Total 36460:								.00		3,038.54
36461										
04/19	04/15/2019	36461	3066	UTAH WATER USERS ASSOCIA	0219 DUES	1	30-7100-400	.00	50.00	50.00
Total 36461:								.00		50.00
36462										
04/19	04/15/2019	36462	3053	UTILITEM	20007	1	30-5400-121	.00	272.14	272.14

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
		Total 36462:						.00		272.14
36463										
04/19	04/15/2019	36463	2842	WEX BANK	58474653	1	30-7900-650	.00	1,983.63	1,983.63
		Total 36463:						.00		1,983.63
36464										
04/19	04/23/2019	36464	1022	AIRGAS USA, LLC	9961008600	1	30-8300-841	.00	278.45	278.45
		Total 36464:						.00		278.45
36465										
04/19	04/23/2019	36465	1502	AUTOMATIC GATE INSTALLER	13651	1	30-8400-962	.00	536.00	536.00
		Total 36465:						.00		536.00
36466										
04/19	04/23/2019	36466	4042	BADGER METER	80031242	1	30-8400-948	.00	2,776.72	2,776.72
		Total 36466:						.00		2,776.72
36467										
04/19	04/23/2019	36467	1230	CHILD SUPPORT SERVICES	042319-D.BA	1	30-2190-000	.00	94.15	94.15
		Total 36467:						.00		94.15
36468										
04/19	04/23/2019	36468	1229	CINTAS	5013389847	1	30-8300-841	.00	86.17	86.17
		Total 36468:						.00		86.17
36469										
04/19	04/23/2019	36469	4110	COMCAST	8599-040719	1	30-8200-772	.00	282.21	282.21
		Total 36469:						.00		282.21

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
36470	04/19	04/23/2019	36470	4048	COMCAST BUSINESS	79290524	1	30-8200-772	.00	662.13	662.13
Total 36470:									.00	662.13	
36471	04/19	04/23/2019	36471	2555	DATA SERVICES	193241	1	30-8300-792	.00	25.00	25.00
Total 36471:									.00	25.00	
36472	04/19	04/23/2019	36472	4132	DENNEY, MICHAEL	041519-REI	1	30-8400-942	.00	1,080.00	1,080.00
Total 36472:									.00	1,080.00	
36473	04/19	04/23/2019	36473	1324	DENTAL SELECT	4803343	1	30-2180-000	.00	1,611.90	1,611.90
Total 36473:									.00	1,611.90	
36474	04/19	04/23/2019	36474	2686	DOMINION ENERGY	0486-041219	1	30-8200-776	.00	228.90	228.90
04/19	04/23/2019	36474	2686	DOMINION ENERGY	1556-041119	1	30-5400-122	.00	10.83	10.83	
04/19	04/23/2019	36474	2686	DOMINION ENERGY	2440-041219	1	30-8200-776	.00	165.81	165.81	
04/19	04/23/2019	36474	2686	DOMINION ENERGY	3621-041219	1	30-5400-122	.00	12.94	12.94	
04/19	04/23/2019	36474	2686	DOMINION ENERGY	4833-041219	1	30-5400-122	.00	9.14	9.14	
04/19	04/23/2019	36474	2686	DOMINION ENERGY	9342-041119	1	30-5400-122	.00	356.60	356.60	
Total 36474:									.00	784.22	
36475	04/19	04/23/2019	36475	1348	DRAPER CITY	2146	1	30-1690-007	.00	83,735.00	83,735.00
Total 36475:									.00	83,735.00	
36476	04/19	04/23/2019	36476	1505	FCF BENEFITS & ADMINISTRAT	041919-FCF	1	30-2148-000	.00	381.15	381.15

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36476:								.00		381.15
36477										
04/19	04/23/2019	36477	1523	FIRST UTAH BANK	041119-DEBI	1	30-8300-821	.00	225.51	225.51
04/19	04/23/2019	36477	1523	FIRST UTAH BANK	041119-DEBI	2	30-7100-441	.00	43.23	43.23
Total 36477:								.00		268.74
36478										
04/19	04/23/2019	36478	1703	HARMON & SONS	31829-04121	1	30-8400-962	.00	269.97	269.97
Total 36478:								.00		269.97
36479										
04/19	04/23/2019	36479	1806	HYDRO SPECIALTIES COMPAN	21662	1	30-8400-949	.00	1,231.65	1,231.65
Total 36479:								.00		1,231.65
36480										
04/19	04/23/2019	36480	1854	INTERMOUNTAIN FARMERS AS	1011514435	1	30-8400-942	.00	24.10	24.10
Total 36480:								.00		24.10
36481										
04/19	04/23/2019	36481	8675	LOWE, JOHN R.	L140419	1	30-7100-999	.00	100.00	100.00
Total 36481:								.00		100.00
36482										
04/19	04/23/2019	36482	2224	MCMaster-CARR SUPPLY	90459351	1	30-5400-001	.00	54.07	54.07
Total 36482:								.00		54.07
36483										
04/19	04/23/2019	36483	4528	NORD, KIRK & ANDREA	6.81041.03	1	30-1261-000	.00	46.54	46.54
Total 36483:								.00		46.54

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
36484	04/19	04/23/2019	36484	1752	PERCIVAL, DIANA	041619-REI	1	30-7750-593	.00	500.00	500.00
Total 36484:									.00	500.00	
36485	04/19	04/23/2019	36485	4527	POULTER, BRANDON	10.30108.08	1	30-1261-000	.00	43.97	43.97
Total 36485:									.00	43.97	
36486	04/19	04/23/2019	36486	1205	RelaDyne West LLC	0584766-IN	1	30-7900-650	.00	2,475.09	2,475.09
Total 36486:									.00	2,475.09	
36487	04/19	04/23/2019	36487	2580	ROBBINS, BRETT	042119-REI	1	30-2145-000	.00	854.50	854.50
Total 36487:									.00	854.50	
36488	04/19	04/23/2019	36488	2949	SO. MTN. HOMEOWNERS ASS	033119-HOA	1	30-4600-380	.00	794.16	794.16
Total 36488:									.00	794.16	
36489	04/19	04/23/2019	36489	2851	SPRINT	494400316-2	1	30-8200-773	.00	1,255.00	1,255.00
Total 36489:									.00	1,255.00	
36490	04/19	04/23/2019	36490	3001	TD Ameritrade	041919-TD	1	30-2145-000	.00	1,001.66	1,001.66
Total 36490:									.00	1,001.66	
36491	04/19	04/23/2019	36491	2950	THATCHER COMPANY	1465534	1	30-5400-124	.00	1,018.24	1,018.24

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36491:								.00		1,018.24
36492										
04/19	04/23/2019	36492	1000	TRIMBLE INC.	3182442	1	30-7900-605	.00	521.87	521.87
Total 36492:								.00		521.87
36493										
04/19	04/23/2019	36493	1508	FERGUSON WATERWORKS #1	1079907	1	30-8400-942	.00	36,750.78	36,750.78
04/19	04/23/2019	36493	1508	FERGUSON WATERWORKS #1	1082025	1	30-8400-948	.00	48.82	48.82
04/19	04/23/2019	36493	1508	FERGUSON WATERWORKS #1	CM097084-1	1	30-8400-942	.00	2,726.08-	2,726.08-
Total 36493:								.00		34,073.52
36494										
05/19	05/01/2019	36494	9767	ANDERSON, RONALD	3.03060.01	1	30-1251-000	.00	64.43	64.43
Total 36494:								.00		64.43
36495										
05/19	05/01/2019	36495	4133	BENSON, ALICE W.	042519- STO	1	30-1340-000	.00	14,700.00	14,700.00
Total 36495:								.00		14,700.00
36496										
05/19	05/01/2019	36496	4534	BUNKER, DANIEL	8.10029.02	1	30-1261-000	.00	8.26	8.26
Total 36496:								.00		8.26
36497										
05/19	05/01/2019	36497	1313	DAW, RYAN	042419-BOD	1	30-7100-405	.00	400.00	400.00
Total 36497:								.00		400.00
36498										
05/19	05/01/2019	36498	1348	DRAPER CITY	033119-FRA	1	30-2130-000	.00	17,448.92	17,448.92

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36498:								.00		17,448.92
36499										
05/19	05/01/2019	36499	9676	GREENWOOD, GEORGE P.	042419-BOD	1	30-7100-405	.00	400.00	400.00
Total 36499:								.00		400.00
36500										
05/19	05/01/2019	36500	2341	GROOVE IT, LLC	4260	1	30-7100-415	.00	1,050.00	1,050.00
05/19	05/01/2019	36500	2341	GROOVE IT, LLC	4263	1	30-7100-415	.00	130.00	130.00
Total 36500:								.00		1,180.00
36501										
05/19	05/01/2019	36501	1723	HARTFORD INSURANCE COMP	0736055370	1	30-7750-592	.00	973.80	973.80
Total 36501:								.00		973.80
36502										
05/19	05/01/2019	36502	1381	JAN-PRO	302035	1	30-8300-821	.00	390.00	390.00
Total 36502:								.00		390.00
36503										
05/19	05/01/2019	36503	4134	JENKINS, RHONDA	042519-STO	1	30-1340-000	.00	7,700.00	7,700.00
Total 36503:								.00		7,700.00
36504										
05/19	05/01/2019	36504	1192	JENSEN, STEVEN	042419-REI	1	30-8300-881	.00	56.00	56.00
05/19	05/01/2019	36504	1192	JENSEN, STEVEN	042419-REI	2	30-7900-650	.00	137.00	137.00
Total 36504:								.00		193.00
36505										
05/19	05/01/2019	36505	4530	MAASBERG, WOLFGANG	2.13440.03	1	30-1261-000	.00	29.79	29.79

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36505:								.00		29.79
36506										
05/19	05/01/2019	36506	9888	MATIS, GREG	042419-BOD	1	30-7100-405	.00	400.00	400.00
Total 36506:								.00		400.00
36507										
05/19	05/01/2019	36507	4135	MATSON, JEANNE	042419-REI	1	30-8300-881	.00	6.00	6.00
05/19	05/01/2019	36507	4135	MATSON, JEANNE	042419-REI	2	30-7900-650	.00	22.00	22.00
Total 36507:								.00		28.00
36508										
05/19	05/01/2019	36508	4532	PAINTER, CHANTAYE	10.30138.02	1	30-1261-000	.00	34.71	34.71
Total 36508:								.00		34.71
36509										
05/19	05/01/2019	36509	4531	RANGARAJU, NIKHIL & DEEPTI,	11.21070.04	1	30-1261-000	.00	43.20	43.20
Total 36509:								.00		43.20
36510										
05/19	05/01/2019	36510	4529	REINTJES, KELLY	4.05561.02	1	30-1261-000	.00	77.24	77.24
Total 36510:								.00		77.24
36511										
05/19	05/01/2019	36511	2820	SANDY CITY	2951501-041	1	30-5400-135	.00	83.38	83.38
05/19	05/01/2019	36511	2820	SANDY CITY	3521801-041	1	30-5400-135	.00	17.92	17.92
Total 36511:								.00		101.30
36512										
05/19	05/01/2019	36512	2905	SMITH, DALE	042419-BOD	1	30-7100-405	.00	400.00	400.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36512:								.00		400.00
36513										
05/19	05/01/2019	36513	2870	STATE ENGINEER, STATE OF U	ACCT#10237	1	30-7100-411	.00	6,305.80	6,305.80
Total 36513:								.00		6,305.80
36514										
05/19	05/01/2019	36514	2978	TREEHOUSE ATHLETIC CLUB	041819-FEE	1	30-2190-000	.00	3,364.65	3,364.65
Total 36514:								.00		3,364.65
36515										
05/19	05/01/2019	36515	2982	TRIPP, STEPHEN L.	042419-BOD	1	30-7100-405	.00	400.00	400.00
Total 36515:								.00		400.00
36516										
05/19	05/01/2019	36516	1982	TYCOON CONSTRUCTION	33579-04191	1	30-2130-000	.00	1,000.00	1,000.00
Total 36516:								.00		1,000.00
36517										
05/19	05/01/2019	36517	9889	WARD, THOMAS	042419-BOD	1	30-7100-405	.00	400.00	400.00
Total 36517:								.00		400.00
36518										
05/19	05/01/2019	36518	3079	WARE, KENT	042419-BOD	1	30-7100-405	.00	400.00	400.00
Total 36518:								.00		400.00
36519										
05/19	05/01/2019	36519	4533	WINFREE, ERIC & JULIA	2.02168.02	1	30-1261-000	.00	75.44	75.44
Total 36519:								.00		75.44

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
36520										
05/19	05/01/2019	36520	1729	WOLFE, PAIGE	042419-REI	1	30-8300-881	.00	38.00	38.00
05/19	05/01/2019	36520	1729	WOLFE, PAIGE	042419-REI	2	30-7900-650	.00	93.00	93.00
Total 36520:								.00		131.00
36521										
05/19	05/07/2019	36521	8555	ALLANS OIL	918	1	30-7900-605	.00	130.25	130.25
Total 36521:								.00		130.25
36522										
05/19	05/07/2019	36522	1049	ARAMARK REFRESHMENT SER	6846124	1	30-7100-441	.00	304.67	304.67
Total 36522:								.00		304.67
36523										
05/19	05/07/2019	36523	1156	BOWEN, COLLINS & ASSOCIAT	21157	1	30-7100-410	.00	246.00	246.00
05/19	05/07/2019	36523	1156	BOWEN, COLLINS & ASSOCIAT	21158	1	30-7100-412	.00	253.75	253.75
05/19	05/07/2019	36523	1156	BOWEN, COLLINS & ASSOCIAT	21159	1	30-8400-943	.00	584.00	584.00
05/19	05/07/2019	36523	1156	BOWEN, COLLINS & ASSOCIAT	21160	1	30-8400-943	.00	3,302.00	3,302.00
05/19	05/07/2019	36523	1156	BOWEN, COLLINS & ASSOCIAT	21161	1	30-1690-012	.00	642.00	642.00
05/19	05/07/2019	36523	1156	BOWEN, COLLINS & ASSOCIAT	21162	1	30-1690-007	.00	6,330.00	6,330.00
05/19	05/07/2019	36523	1156	BOWEN, COLLINS & ASSOCIAT	21163	1	30-7100-410	.00	2,319.50	2,319.50
05/19	05/07/2019	36523	1156	BOWEN, COLLINS & ASSOCIAT	21164	1	30-1690-007	.00	7,172.50	7,172.50
05/19	05/07/2019	36523	1156	BOWEN, COLLINS & ASSOCIAT	21194	1	30-7100-412	.00	1,644.50	1,644.50
Total 36523:								.00		22,494.25
36524										
05/19	05/07/2019	36524	4113	BSK ASSOCIATES	A907412	1	30-5400-123	.00	1,950.00	1,950.00
Total 36524:								.00		1,950.00
36525										
05/19	05/07/2019	36525	1210	CASELLE	94569	1	30-7100-415	.00	2,160.00	2,160.00
Total 36525:								.00		2,160.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
36526										
05/19	05/07/2019	36526	3018	CENTURYLINK	878B-041919	1	30-8200-772	.00	61.24	61.24
Total 36526:								.00		61.24
36527										
05/19	05/07/2019	36527	1227	CHEMTECH-FORD	19D0463	1	30-5400-123	.00	21.00	21.00
05/19	05/07/2019	36527	1227	CHEMTECH-FORD	19D0798	1	30-5400-123	.00	20.00	20.00
05/19	05/07/2019	36527	1227	CHEMTECH-FORD	19D1019	1	30-5400-123	.00	92.00	92.00
05/19	05/07/2019	36527	1227	CHEMTECH-FORD	19D1164	1	30-5400-123	.00	200.00	200.00
05/19	05/07/2019	36527	1227	CHEMTECH-FORD	19D1166	1	30-5400-123	.00	200.00	200.00
05/19	05/07/2019	36527	1227	CHEMTECH-FORD	19D1167	1	30-5400-123	.00	21.00	21.00
Total 36527:								.00		554.00
36528										
05/19	05/07/2019	36528	1230	CHILD SUPPORT SERVICES	050619-D.BA	1	30-2190-000	.00	94.15	94.15
Total 36528:								.00		94.15
36529										
05/19	05/07/2019	36529	1235	CINTAS CORPORATION LOC. 1	4019410508	1	30-8300-801	.00	617.27	617.27
05/19	05/07/2019	36529	1235	CINTAS CORPORATION LOC. 1	4019801085	1	30-8300-801	.00	712.86	712.86
05/19	05/07/2019	36529	1235	CINTAS CORPORATION LOC. 1	4020188962	1	30-8300-801	.00	593.56	593.56
05/19	05/07/2019	36529	1235	CINTAS CORPORATION LOC. 1	4020645551	1	30-8300-801	.00	593.56	593.56
Total 36529:								.00		2,517.25
36530										
05/19	05/07/2019	36530	4036	COMCAST	0612179-042	1	30-8200-772	.00	69.95	69.95
Total 36530:								.00		69.95
36531										
05/19	05/07/2019	36531	3015	CORE & MAIN LP	K358004	1	30-8400-942	.00	1,135.61	1,135.61
05/19	05/07/2019	36531	3015	CORE & MAIN LP	K400648	1	30-8400-942	.00	155.55	155.55
05/19	05/07/2019	36531	3015	CORE & MAIN LP	K406948	1	30-8400-948	.00	891.52	891.52
05/19	05/07/2019	36531	3015	CORE & MAIN LP	K415292	1	30-8400-942	.00	772.85	772.85

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36531:								.00		2,955.53
36532										
05/19	05/07/2019	36532	4538	CREATION HOLDINGS, LLC	9.09420.02	1	30-1261-000	.00	3.89	3.89
Total 36532:								.00		3.89
36533										
05/19	05/07/2019	36533	1348	DRAPER CITY	2145-A	1	30-1690-007	.00	5,808.00	5,808.00
Total 36533:								.00		5,808.00
36534										
05/19	05/07/2019	36534	1448	EPIC ENGINEERING, P.C.	20107640	1	30-7100-410	.00	860.25	860.25
05/19	05/07/2019	36534	1448	EPIC ENGINEERING, P.C.	20107641	1	30-1690-012	.00	406.00	406.00
05/19	05/07/2019	36534	1448	EPIC ENGINEERING, P.C.	20107642	1	30-1690-007	.00	8,605.00	8,605.00
Total 36534:								.00		9,871.25
36535										
05/19	05/07/2019	36535	1505	FCF BENEFITS & ADMINISTRAT	050319-FCF	1	30-2148-000	.00	381.15	381.15
Total 36535:								.00		381.15
36536										
05/19	05/07/2019	36536	1600	FREEDOM MAILING SERVICE	35775	1	30-8300-861	.00	105.46	105.46
05/19	05/07/2019	36536	1600	FREEDOM MAILING SERVICE	35776	1	30-8300-861	.00	93.83	93.83
05/19	05/07/2019	36536	1600	FREEDOM MAILING SERVICE	35777	1	30-8300-861	.00	265.82	265.82
Total 36536:								.00		465.11
36537										
05/19	05/07/2019	36537	1618	GEOSTRATA LLC	850-066-233	1	30-8400-943	.00	185.00	185.00
Total 36537:								.00		185.00
36538										
05/19	05/07/2019	36538	1708	HANDS ON PROMOTIONS	043019-BOT	1	30-7100-407	.00	3,552.63	3,552.63

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36538:								.00		3,552.63
36539										
05/19	05/07/2019	36539	4541	HANSEN, MERRILL	2.21455.03	1	30-1261-000	.00	47.19	47.19
Total 36539:								.00		47.19
36540										
05/19	05/07/2019	36540	4535	HARWARD, TYLER & ANNA	7.08020.06	1	30-1261-000	.00	21.31	21.31
Total 36540:								.00		21.31
36541										
05/19	05/07/2019	36541	4539	HOLMBERG, JILL	6.81077.02	1	30-1261-000	.00	49.30	49.30
Total 36541:								.00		49.30
36542										
05/19	05/07/2019	36542	2228	HOME DEPOT CREDIT SERVIC	1703-042119	1	30-5400-001	.00	472.47	472.47
05/19	05/07/2019	36542	2228	HOME DEPOT CREDIT SERVIC	1703-042119	2	30-8400-942	.00	199.59	199.59
05/19	05/07/2019	36542	2228	HOME DEPOT CREDIT SERVIC	1703-042119	3	30-8400-943	.00	178.03	178.03
05/19	05/07/2019	36542	2228	HOME DEPOT CREDIT SERVIC	1703-042119	4	30-8400-962	.00	13.91	13.91
05/19	05/07/2019	36542	2228	HOME DEPOT CREDIT SERVIC	1703-042119	5	30-8300-841	.00	37.13-	37.13-
Total 36542:								.00		826.87
36543										
05/19	05/07/2019	36543	4537	JAHANSETAN, BARRY	12.22679.04	1	30-1261-000	.00	23.91	23.91
Total 36543:								.00		23.91
36544										
05/19	05/07/2019	36544	2224	MCMaster-CARR SUPPLY	92020933	1	30-5400-001	.00	704.08	704.08
05/19	05/07/2019	36544	2224	MCMaster-CARR SUPPLY	92317893	1	30-5400-001	.00	537.46	537.46
05/19	05/07/2019	36544	2224	MCMaster-CARR SUPPLY	92913539	1	30-5400-001	.00	217.23	217.23
Total 36544:								.00		1,458.77

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
36545										
05/19	05/07/2019	36545	1620	NAPA AUTO PARTS	33050	1	30-7900-605	.00	137.83	137.83
05/19	05/07/2019	36545	1620	NAPA AUTO PARTS	33107	1	30-7900-605	.00	21.35	21.35
05/19	05/07/2019	36545	1620	NAPA AUTO PARTS	34819	1	30-7900-605	.00	89.69	89.69
05/19	05/07/2019	36545	1620	NAPA AUTO PARTS	37708	1	30-7900-605	.00	53.41	53.41
Total 36545:								.00		302.28
36546										
05/19	05/07/2019	36546	2510	PARR BROWN GEE & LOVELES	864830	1	30-7100-421	.00	3,178.50	3,178.50
Total 36546:								.00		3,178.50
36547										
05/19	05/07/2019	36547	2518	PENSIONS PLUS, INC.	42834	1	30-7100-400	.00	111.22	111.22
Total 36547:								.00		111.22
36548										
05/19	05/07/2019	36548	8711	ROCKY MOUNTAIN VALVES & A	7877-9855	1	30-8400-958	.00	223.78	223.78
Total 36548:								.00		223.78
36549										
05/19	05/07/2019	36549	13845	S & L LANDSCAPING & EXCAVA	33517-02071	1	30-2130-000	.00	1,000.00	1,000.00
Total 36549:								.00		1,000.00
36550										
05/19	05/07/2019	36550	4540	SHERLUND, RUBY	1.21376.02	1	30-1261-000	.00	640.06	640.06
Total 36550:								.00		640.06
36551										
05/19	05/07/2019	36551	2828	SMITH HARTVIGSEN, PLLC	41536	1	30-7100-420	.00	1,787.00	1,787.00
05/19	05/07/2019	36551	2828	SMITH HARTVIGSEN, PLLC	41537	1	30-7100-420	.00	5,318.50	5,318.50
Total 36551:								.00		7,105.50

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
36552	05/19	05/07/2019	36552	4536	SPENCER, JESSICA	6.06550.04	1	30-1261-000	.00	54.86	54.86
Total 36552:									.00	54.86	
36553	05/19	05/07/2019	36553	2866	STEPSAVER, INC.	UT138285	1	30-5400-124	.00	718.34	718.34
Total 36553:									.00	718.34	
36554	05/19	05/07/2019	36554	4136	STERLING DON EXCAVATION	2659	1	30-1690-007	.00	32,172.00	32,172.00
Total 36554:									.00	32,172.00	
36555	05/19	05/07/2019	36555	3001	TD Ameritrade	050319-TD	1	30-2145-000	.00	1,001.66	1,001.66
Total 36555:									.00	1,001.66	
36556	05/19	05/07/2019	36556	3017	USA BLUE BOOK	867716	1	30-5400-001	.00	4,176.85	4,176.85
Total 36556:									.00	4,176.85	
36557	05/19	05/07/2019	36557	1155	UTAH LAKE WATER USERS AS	MAR-31-201	1	30-5200-022	.00	2,200.57	2,200.57
Total 36557:									.00	2,200.57	
36558	05/19	05/07/2019	36558	3053	UTILITEM	20118	1	30-5400-121	.00	200.40	200.40
Total 36558:									.00	200.40	
36559	05/19	05/13/2019	36559	4542	CORBETT, ROBERT & RONDA	6.07091.04	1	30-1261-000	.00	38.65	38.65

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36559:								.00		38.65
36560										
05/19	05/13/2019	36560	1349	DRAPER CITY CORPORATION	50023501-05	1	30-8200-778	.00	81.00	81.00
05/19	05/13/2019	36560	1349	DRAPER CITY CORPORATION	50721301-05	1	30-8200-778	.00	234.00	234.00
Total 36560:								.00		315.00
36561										
05/19	05/13/2019	36561	4548	DURRANT, LON	9.10250.01	1	30-1261-000	.00	16.93	16.93
Total 36561:								.00		16.93
36562										
05/19	05/13/2019	36562	1806	HYDRO SPECIALTIES COMPAN	21719	1	30-8400-953	.00	10,109.90	10,109.90
05/19	05/13/2019	36562	1806	HYDRO SPECIALTIES COMPAN	21719	2	30-8400-949	.00	27,065.28	27,065.28
05/19	05/13/2019	36562	1806	HYDRO SPECIALTIES COMPAN	21733	1	30-8400-949	.00	107.10	107.10
Total 36562:								.00		37,282.28
36563										
05/19	05/13/2019	36563	4546	KEMPIN, KEVIN	12.33250.03	1	30-1261-000	.00	22.91	22.91
Total 36563:								.00		22.91
36564										
05/19	05/13/2019	36564	4543	KRUEGER, MARK & LINDA	7.08258.01	1	30-1261-000	.00	20.00	20.00
Total 36564:								.00		20.00
36565										
05/19	05/13/2019	36565	4551	MEINOR, JEFFERY	4.04176.03	1	30-1261-000	.00	2,908.64	2,908.64
Total 36565:								.00		2,908.64
36566										
05/19	05/13/2019	36566	4550	MICHELS, TERRI W.	7.07909.02	1	30-1261-000	.00	5.38	5.38

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36566:								.00		5.38
36567										
05/19	05/13/2019	36567	4545	PETERSON, JEFFREY & CHRIS	12.31085.05	1	30-1261-000	.00	77.87	77.87
Total 36567:								.00		77.87
36568										
05/19	05/13/2019	36568	3180	REPUBLIC SERVICES	0864-001326	1	30-8200-777	.00	211.50	211.50
05/19	05/13/2019	36568	3180	REPUBLIC SERVICES	0864-001330	1	30-8200-777	.00	223.09	223.09
Total 36568:								.00		434.59
36569										
05/19	05/13/2019	36569	3029	ROCKY MOUNTAIN POWER	0011-050619	1	30-8200-775	.00	299.61	299.61
05/19	05/13/2019	36569	3029	ROCKY MOUNTAIN POWER	0011-050619	2	30-5400-121	.00	109.50	109.50
05/19	05/13/2019	36569	3029	ROCKY MOUNTAIN POWER	0014-050119	1	30-5400-121	.00	168.94	168.94
05/19	05/13/2019	36569	3029	ROCKY MOUNTAIN POWER	0018-050119	1	30-5400-121	.00	2,089.40	2,089.40
05/19	05/13/2019	36569	3029	ROCKY MOUNTAIN POWER	0026-050619	1	30-5400-121	.00	426.31	426.31
05/19	05/13/2019	36569	3029	ROCKY MOUNTAIN POWER	0029-050319	1	30-5400-121	.00	957.47	957.47
05/19	05/13/2019	36569	3029	ROCKY MOUNTAIN POWER	0042-050619	1	30-5400-121	.00	507.22	507.22
05/19	05/13/2019	36569	3029	ROCKY MOUNTAIN POWER	0052-050319	1	30-5400-121	.00	227.94	227.94
05/19	05/13/2019	36569	3029	ROCKY MOUNTAIN POWER	0067-042919	1	30-5200-021	.00	117.01	117.01
05/19	05/13/2019	36569	3029	ROCKY MOUNTAIN POWER	0078-043019	1	30-5400-121	.00	17.12	17.12
Total 36569:								.00		4,920.52
36570										
05/19	05/13/2019	36570	2822	SOUTH VALLEY SEWER DISTRI	11062401-04	1	30-8200-778	.00	25.00	25.00
05/19	05/13/2019	36570	2822	SOUTH VALLEY SEWER DISTRI	14898201-04	1	30-8200-778	.00	25.00	25.00
Total 36570:								.00		50.00
36571										
05/19	05/13/2019	36571	4547	SUNDARARAJU, ASHOK	9.33134.03	1	30-1261-000	.00	43.75	43.75
Total 36571:								.00		43.75

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
36572	05/19	05/13/2019	36572	4116	TRICO INC.	19-140	1	30-8400-962	.00	580.00	580.00
Total 36572:									.00	580.00	
36573	05/19	05/13/2019	36573	3016	UPPER CASE PRINTING, INK.	14396	1	30-8300-851	.00	50.00	50.00
05/19	05/13/2019	36573	3016	UPPER CASE PRINTING, INK.	14397		1	30-8300-851	.00	352.67	352.67
Total 36573:									.00	402.67	
36574	05/19	05/13/2019	36574	4549	WILCOX, BRIAN & DANIELLE	10.30248.04	1	30-1261-000	.00	40.94	40.94
Total 36574:									.00	40.94	
36575	05/19	05/13/2019	36575	4544	WOOD, THOMAS & MAYER, FO	8.09044.04	1	30-1261-000	.00	43.03	43.03
Total 36575:									.00	43.03	
36576	05/19	05/13/2019	36576	3250	WORKERS COMPENSATION FU	7249621	1	30-2185-000	.00	1,056.74	1,056.74
Total 36576:									.00	1,056.74	
36577	05/19	05/22/2019	36577	1069	AIR DESIGN HEATING & COOLI	45721	1	30-8400-962	.00	390.00	390.00
Total 36577:									.00	390.00	
36578	05/19	05/22/2019	36578	1022	AIRGAS USA, LLC	9961745250	1	30-8300-841	.00	271.40	271.40
Total 36578:									.00	271.40	
36579	05/19	05/22/2019	36579	4042	BADGER METER	80032394	1	30-8400-948	.00	2,906.54	2,906.54

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36579:								.00		2,906.54
36580										
05/19	05/22/2019	36580	1130	BIG O TIRES	044069-1028	1	30-7900-605	.00	271.05	271.05
Total 36580:								.00		271.05
36581										
05/19	05/22/2019	36581	3154	CACTUS & TROPICALS	0329962	1	30-8400-962	.00	80.45	80.45
Total 36581:								.00		80.45
36582										
05/19	05/22/2019	36582	1230	CHILD SUPPORT SERVICES	052219- D. B	1	30-2190-000	.00	94.15	94.15
Total 36582:								.00		94.15
36583										
05/19	05/22/2019	36583	4110	COMCAST	8599-050719	1	30-8200-772	.00	283.11	283.11
Total 36583:								.00		283.11
36584										
05/19	05/22/2019	36584	2555	DATA SERVICES	194003	1	30-8300-792	.00	25.00	25.00
Total 36584:								.00		25.00
36585										
05/19	05/22/2019	36585	1313	DAW, RYAN	051519-BOD	1	30-7100-405	.00	400.00	400.00
Total 36585:								.00		400.00
36586										
05/19	05/22/2019	36586	1324	DENTAL SELECT	4842237	1	30-2180-000	.00	2,429.46	2,429.46
Total 36586:								.00		2,429.46

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
36587										
05/19	05/22/2019	36587	1505	FCF BENEFITS & ADMINISTRAT	051719-FCF	1	30-2148-000	.00	381.15	381.15
Total 36587:								.00		381.15
36588										
05/19	05/22/2019	36588	1600	FREEDOM MAILING SERVICE	35847	1	30-8300-861	.00	3,770.68	3,770.68
05/19	05/22/2019	36588	1600	FREEDOM MAILING SERVICE	35934	1	30-8300-861	.00	107.42	107.42
05/19	05/22/2019	36588	1600	FREEDOM MAILING SERVICE	35968	1	30-8300-861	.00	325.67	325.67
05/19	05/22/2019	36588	1600	FREEDOM MAILING SERVICE	35969	1	30-8300-861	.00	204.53	204.53
Total 36588:								.00		4,408.30
36589										
05/19	05/22/2019	36589	4553	GATZEMEIR, JACE	2.21090.01	1	30-1261-000	.00	8.13	8.13
Total 36589:								.00		8.13
36590										
05/19	05/22/2019	36590	1613	GERBER CONSTRUCTION CO.	6916	1	30-5400-001	.00	10,550.00	10,550.00
Total 36590:								.00		10,550.00
36591										
05/19	05/22/2019	36591	9676	GREENWOOD, GEORGE P.	051519-BOD	1	30-7100-405	.00	400.00	400.00
Total 36591:								.00		400.00
36592										
05/19	05/22/2019	36592	1854	INTERMOUNTAIN FARMERS AS	1011606837	1	30-5400-001	.00	149.61	149.61
Total 36592:								.00		149.61
36593										
05/19	05/22/2019	36593	9888	MATIS, GREG	051519-BOD	1	30-7100-405	.00	400.00	400.00
Total 36593:								.00		400.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
36594	05/19	05/22/2019	36594	2224	MCMaster-CARR SUPPLY	94054783	1	30-5400-001	.00	135.99	135.99
Total 36594:									.00	135.99	
36595	05/19	05/22/2019	36595	4033	MDLIVE, Inc	2133	1	30-7750-593	.00	162.00	162.00
Total 36595:									.00	162.00	
36596	05/19	05/22/2019	36596	1205	RelaDyne West LLC	0589592-IN	1	30-7900-650	.00	505.66	505.66
05/19	05/22/2019	36596	1205	RelaDyne West LLC	0590549-IN	1	30-7900-650	.00	2,044.49	2,044.49	
Total 36596:									.00	2,550.15	
36597	05/19	05/22/2019	36597	2580	ROBBINS, BRETT	052219-REI	1	30-7750-593	.00	500.00	500.00
Total 36597:									.00	500.00	
36598	05/19	05/22/2019	36598	4108	SHELTON, SPENCER	052219- REI	1	30-8300-881	.00	1,000.00	1,000.00
Total 36598:									.00	1,000.00	
36599	05/19	05/22/2019	36599	9347	SiteOne Landscape Supply	91067637-00	1	30-8400-942	.00	126.50	126.50
Total 36599:									.00	126.50	
36600	05/19	05/22/2019	36600	2905	SMITH, DALE	051519-BOD	1	30-7100-405	.00	400.00	400.00
Total 36600:									.00	400.00	
36601	05/19	05/22/2019	36601	2851	SPRINT	494400316-2	1	30-8200-773	.00	1,280.39	1,280.39

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36601:								.00		1,280.39
36602										
05/19	05/22/2019	36602	3001	TD Ameritrade	051719-TD	1	30-2145-000	.00	1,124.87	1,124.87
Total 36602:								.00		1,124.87
36603										
05/19	05/22/2019	36603	2982	TRIPP, STEPHEN L.	051519-BOD	1	30-7100-405	.00	400.00	400.00
Total 36603:								.00		400.00
36604										
05/19	05/22/2019	36604	1095	UNIVAR USA Inc.	SL884384	1	30-5400-124	.00	2,073.11	2,073.11
05/19	05/22/2019	36604	1095	UNIVAR USA Inc.	SL884582	1	30-5400-124	.00	3,246.38	3,246.38
Total 36604:								.00		5,319.49
36605										
05/19	05/22/2019	36605	4137	UTAH MOBILE AUTO GLASS	W003486	1	30-7900-605	.00	241.43	241.43
Total 36605:								.00		241.43
36606										
05/19	05/22/2019	36606	9889	WARD, THOMAS	051519-BOD	1	30-7100-405	.00	400.00	400.00
Total 36606:								.00		400.00
36607										
05/19	05/22/2019	36607	3079	WARE, KENT	051519-BOD	1	30-7100-405	.00	400.00	400.00
Total 36607:								.00		400.00
36608										
05/19	05/22/2019	36608	2842	WEX BANK	58988242	1	30-7900-650	.00	1,412.56	1,412.56
Total 36608:								.00		1,412.56

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
36609										
05/19	05/22/2019	36609	4072	WILD WILLIE'S YARD SERVICE,	104065	1	30-8400-962	.00	161.75	161.75
05/19	05/22/2019	36609	4072	WILD WILLIE'S YARD SERVICE,	104066	1	30-8400-962	.00	104.50	104.50
05/19	05/22/2019	36609	4072	WILD WILLIE'S YARD SERVICE,	104070	1	30-8400-962	.00	50.00	50.00
Total 36609:								.00		316.25
36610										
05/19	05/22/2019	36610	4552	WILLIAMS, KYLE & ASHLEY	10.30208.04	1	30-1261-000	.00	9.52	9.52
Total 36610:								.00		9.52
36611										
05/19	05/29/2019	36611	4559	BENNETT, GORDON	11.21310.01	1	30-1261-000	.00	30.78	30.78
Total 36611:								.00		30.78
36612										
05/19	05/29/2019	36612	1145	BLUE STAKES OF UTAH	UT20191045	1	30-8300-794	.00	639.86	639.86
Total 36612:								.00		639.86
36613										
05/19	05/29/2019	36613	4556	BYLUND, JIM & KELLIE	4.04574.02	1	30-1261-000	.00	61.58	61.58
Total 36613:								.00		61.58
36614										
05/19	05/29/2019	36614	1201	C & S PATCHING AND PAVING	7955	1	30-8400-943	.00	2,015.00	2,015.00
Total 36614:								.00		2,015.00
36615										
05/19	05/29/2019	36615	4554	CARTER, JARON	10.31011.03	1	30-1261-000	.00	11.34	11.34
Total 36615:								.00		11.34
36616										
05/19	05/29/2019	36616	1227	CHEMTECH-FORD	19E0191	1	30-5400-123	.00	40.00	40.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
05/19	05/29/2019	36616	1227	CHEMTECH-FORD	19E0249	1	30-5400-123	.00	200.00	200.00
05/19	05/29/2019	36616	1227	CHEMTECH-FORD	19E0258	1	30-5400-123	.00	21.00	21.00
05/19	05/29/2019	36616	1227	CHEMTECH-FORD	19E0265	1	30-5400-123	.00	200.00	200.00
05/19	05/29/2019	36616	1227	CHEMTECH-FORD	19E0573	1	30-5400-123	.00	40.00	40.00
05/19	05/29/2019	36616	1227	CHEMTECH-FORD	19E0676	1	30-5400-123	.00	200.00	200.00
05/19	05/29/2019	36616	1227	CHEMTECH-FORD	19E0682	1	30-5400-123	.00	200.00	200.00
05/19	05/29/2019	36616	1227	CHEMTECH-FORD	19E0683	1	30-5400-123	.00	21.00	21.00
05/19	05/29/2019	36616	1227	CHEMTECH-FORD	19E1074	1	30-5400-123	.00	200.00	200.00
05/19	05/29/2019	36616	1227	CHEMTECH-FORD	19E1084	1	30-5400-123	.00	200.00	200.00
Total 36616:								.00		1,322.00
36617										
05/19	05/29/2019	36617	4048	COMCAST BUSINESS	80712736	1	30-8200-772	.00	663.33	663.33
Total 36617:								.00		663.33
36618										
05/19	05/29/2019	36618	1206	CORNER CANYON HIGH SCHO	2019-FALL S	1	30-8300-750	.00	450.00	450.00
Total 36618:								.00		450.00
36619										
05/19	05/29/2019	36619	4560	DENTON, JOY	1.00276.05	1	30-1261-000	.00	52.24	52.24
Total 36619:								.00		52.24
36620										
05/19	05/29/2019	36620	2686	DOMINION ENERGY	0486-051419	1	30-8200-776	.00	81.86	81.86
05/19	05/29/2019	36620	2686	DOMINION ENERGY	1556-051319	1	30-5400-122	.00	7.16	7.16
05/19	05/29/2019	36620	2686	DOMINION ENERGY	2440-051419	1	30-8200-776	.00	45.54	45.54
05/19	05/29/2019	36620	2686	DOMINION ENERGY	3621-051419	1	30-5400-122	.00	13.15	13.15
05/19	05/29/2019	36620	2686	DOMINION ENERGY	4833-051419	1	30-5400-122	.00	7.16	7.16
05/19	05/29/2019	36620	2686	DOMINION ENERGY	9342-051319	1	30-8200-776	.00	223.28	223.28
Total 36620:								.00		378.15
36621										
05/19	05/29/2019	36621	1348	DRAPER CITY	043019-FRA	1	30-2130-000	.00	18,758.68	18,758.68

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36621:								.00		18,758.68
36622										
05/19	05/29/2019	36622	1523	FIRST UTAH BANK	052319-DEBI	1	30-7100-441	.00	30.97	30.97
05/19	05/29/2019	36622	1523	FIRST UTAH BANK	052319-DEBI	2	30-8300-821	.00	193.78	193.78
Total 36622:								.00		224.75
36623										
05/19	05/29/2019	36623	1614	GATEWAY MAPPING, INC.	0125225	1	30-7100-437	.00	12.31	12.31
Total 36623:								.00		12.31
36624										
05/19	05/29/2019	36624	2341	GROOVE IT, LLC	4282	1	30-7100-415	.00	1,050.00	1,050.00
05/19	05/29/2019	36624	2341	GROOVE IT, LLC	4285	1	30-7100-415	.00	130.00	130.00
Total 36624:								.00		1,180.00
36625										
05/19	05/29/2019	36625	2224	MCMaster-CARR SUPPLY	94884216	1	30-5400-001	.00	133.63	133.63
Total 36625:								.00		133.63
36626										
05/19	05/29/2019	36626	4557	MORITZ, MARK	4.03992.03	1	30-1261-000	.00	57.32	57.32
Total 36626:								.00		57.32
36627										
05/19	05/29/2019	36627	2742	REVCO LEASING COMPANY	529702	1	30-8300-871	.00	536.19	536.19
Total 36627:								.00		536.19
36628										
05/19	05/29/2019	36628	4558	RUGG, TRAER & PETERSON, NI	7.07499.03	1	30-1261-000	.00	7.09	7.09

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36628:								.00		7.09
36629										
05/19	05/29/2019	36629	8743	SANGER THOMPSON LAW, P.C.	1128	1	30-7100-999	.00	300.00	300.00
Total 36629:								.00		300.00
36630										
05/19	05/29/2019	36630	9347	SiteOne Landscape Supply	91402715-00	1	30-8400-942	.00	83.60	83.60
Total 36630:								.00		83.60
36631										
05/19	05/29/2019	36631	2828	SMITH HARTVIGSEN, PLLC	41830	1	30-7100-420	.00	2,678.00	2,678.00
05/19	05/29/2019	36631	2828	SMITH HARTVIGSEN, PLLC	41831	1	30-7100-420	.00	54.00	54.00
05/19	05/29/2019	36631	2828	SMITH HARTVIGSEN, PLLC	41832	1	30-7100-420	.00	7,990.00	7,990.00
Total 36631:								.00		10,722.00
36632										
05/19	05/29/2019	36632	4138	THACKER, CLIVE & JERRY	052319-STO	1	30-1340-000	.00	3,500.00	3,500.00
Total 36632:								.00		3,500.00
36633										
05/19	05/29/2019	36633	1000	TRIMBLE INC.	3184141	1	30-7900-605	.00	521.87	521.87
Total 36633:								.00		521.87
36634										
05/19	05/29/2019	36634	3016	UPPER CASE PRINTING, INK.	14473	1	30-8300-851	.00	50.75	50.75
Total 36634:								.00		50.75
36635										
05/19	05/29/2019	36635	3017	USA BLUE BOOK	895437	1	30-5400-001	.00	414.36	414.36

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36635:								.00		414.36
36636										
05/19	05/29/2019	36636	4555	WEINBERGER, ROBERT & DIAN	8.09062.06	1	30-1261-000	.00	29.70	29.70
Total 36636:								.00		29.70
36637										
06/19	06/04/2019	36637	1097	AMERICAN BACKFLOW PREVE	22025831-05	1	30-7100-400	.00	77.00	77.00
07/19	07/01/2019	36637	1097	AMERICAN BACKFLOW PREVE	22025831-05	1	30-7100-400	.00	77.00-	77.00- V
Total 36637:								.00		.00
36638										
06/19	06/04/2019	36638	1156	BOWEN, COLLINS & ASSOCIAT	21338	1	30-7100-410	.00	4,637.16	4,637.16
06/19	06/04/2019	36638	1156	BOWEN, COLLINS & ASSOCIAT	21339	1	30-7100-410	.00	3,251.50	3,251.50
06/19	06/04/2019	36638	1156	BOWEN, COLLINS & ASSOCIAT	21340	1	30-8400-943	.00	857.00	857.00
06/19	06/04/2019	36638	1156	BOWEN, COLLINS & ASSOCIAT	21341	1	30-1690-007	.00	1,383.50	1,383.50
06/19	06/04/2019	36638	1156	BOWEN, COLLINS & ASSOCIAT	21342	1	30-7100-412	.00	4,744.25	4,744.25
06/19	06/04/2019	36638	1156	BOWEN, COLLINS & ASSOCIAT	21343	1	30-7100-412	.00	490.50	490.50
06/19	06/04/2019	36638	1156	BOWEN, COLLINS & ASSOCIAT	21344	1	30-7100-412	.00	318.00	318.00
06/19	06/04/2019	36638	1156	BOWEN, COLLINS & ASSOCIAT	21345	1	30-7100-411	.00	472.50	472.50
06/19	06/04/2019	36638	1156	BOWEN, COLLINS & ASSOCIAT	21386	1	30-1690-007	.00	266.25	266.25
Total 36638:								.00		16,420.66
36639										
06/19	06/04/2019	36639	1208	CASH	052919-CAS	1	30-7100-441	.00	300.00	300.00
Total 36639:								.00		300.00
36640										
06/19	06/04/2019	36640	3018	CENTURYLINK	878B-051919	1	30-8200-772	.00	61.48	61.48
Total 36640:								.00		61.48
36641										
06/19	06/04/2019	36641	1230	CHILD SUPPORT SERVICES	060419- D. B	1	30-2190-000	.00	94.15	94.15

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36641:								.00		94.15
36642										
06/19	06/04/2019	36642	1235	CINTAS CORPORATION LOC. 1	4021035716	1	30-8300-801	.00	765.43	765.43
06/19	06/04/2019	36642	1235	CINTAS CORPORATION LOC. 1	4021464396	1	30-8300-801	.00	876.76	876.76
06/19	06/04/2019	36642	1235	CINTAS CORPORATION LOC. 1	4021931999	1	30-8300-801	.00	811.67	811.67
06/19	06/04/2019	36642	1235	CINTAS CORPORATION LOC. 1	4022300499	1	30-8300-801	.00	709.51	709.51
06/19	06/04/2019	36642	1235	CINTAS CORPORATION LOC. 1	4022856217	1	30-8300-801	.00	735.05	735.05
Total 36642:								.00		3,898.42
36643										
06/19	06/04/2019	36643	4036	COMCAST	2179-052219	1	30-8200-772	.00	69.95	69.95
Total 36643:								.00		69.95
36644										
06/19	06/04/2019	36644	3015	CORE & MAIN LP	K305895	1	30-5400-001	.00	2,257.82	2,257.82
06/19	06/04/2019	36644	3015	CORE & MAIN LP	K541856	1	30-8400-942	.00	286.93	286.93
06/19	06/04/2019	36644	3015	CORE & MAIN LP	K544080	1	30-8400-942	.00	1,297.74	1,297.74
06/19	06/04/2019	36644	3015	CORE & MAIN LP	K564599	1	30-8400-942	.00	4,422.14	4,422.14
06/19	06/04/2019	36644	3015	CORE & MAIN LP	K584176	1	30-8400-942	.00	214.08	214.08
Total 36644:								.00		8,478.71
36645										
06/19	06/04/2019	36645	1505	FCF BENEFITS & ADMINISTRAT	053119-FCF	1	30-2148-000	.00	381.15	381.15
Total 36645:								.00		381.15
36646										
06/19	06/04/2019	36646	1508	FERGUSON WATERWORKS #1	1081221	1	30-8400-958	.00	12,843.80	12,843.80
06/19	06/04/2019	36646	1508	FERGUSON WATERWORKS #1	1082653	1	30-8400-942	.00	591.59	591.59
06/19	06/04/2019	36646	1508	FERGUSON WATERWORKS #1	1084221	1	30-5400-001	.00	335.50	335.50
06/19	06/04/2019	36646	1508	FERGUSON WATERWORKS #1	1084737	1	30-8400-942	.00	2,797.06	2,797.06
06/19	06/04/2019	36646	1508	FERGUSON WATERWORKS #1	1084737-1	1	30-8400-942	.00	500.55	500.55
06/19	06/04/2019	36646	1508	FERGUSON WATERWORKS #1	1086137	1	30-8400-942	.00	3,587.43	3,587.43
06/19	06/04/2019	36646	1508	FERGUSON WATERWORKS #1	CM097084-2	1	30-1690-007	.00	1,373.30-	1,373.30-

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36646:								.00		19,282.63
36647										
06/19	06/04/2019	36647	1600	FREEDOM MAILING SERVICE	35567	1	30-8300-861	.00	89.08	89.08
Total 36647:								.00		89.08
36648										
06/19	06/04/2019	36648	1615	GENEVA ROCK PRODUCTS, IN	2108097	1	30-8400-922	.00	170.61	170.61
06/19	06/04/2019	36648	1615	GENEVA ROCK PRODUCTS, IN	2109407	1	30-8400-943	.00	85.59	85.59
Total 36648:								.00		256.20
36649										
06/19	06/04/2019	36649	3205	GRAINGER	9183509174	1	30-8400-962	.00	35.24	35.24
Total 36649:								.00		35.24
36650										
06/19	06/04/2019	36650	1723	HARTFORD INSURANCE COMP	0743104334	1	30-7750-592	.00	973.80	973.80
Total 36650:								.00		973.80
36651										
06/19	06/04/2019	36651	2228	HOME DEPOT CREDIT SERVIC	1703-052119	1	30-8400-937	.00	45.28	45.28
06/19	06/04/2019	36651	2228	HOME DEPOT CREDIT SERVIC	1703-052119	2	30-7900-605	.00	25.62	25.62
06/19	06/04/2019	36651	2228	HOME DEPOT CREDIT SERVIC	1703-052119	3	30-8300-841	.00	104.08	104.08
06/19	06/04/2019	36651	2228	HOME DEPOT CREDIT SERVIC	1703-052119	4	30-5400-001	.00	1,190.36	1,190.36
06/19	06/04/2019	36651	2228	HOME DEPOT CREDIT SERVIC	1703-052119	5	30-8400-942	.00	153.59	153.59
Total 36651:								.00		1,518.93
36652										
06/19	06/04/2019	36652	1806	HYDRO SPECIALTIES COMPAN	21791	1	30-8400-949	.00	3,292.68	3,292.68
06/19	06/04/2019	36652	1806	HYDRO SPECIALTIES COMPAN	21794	1	30-8400-953	.00	7,012.57	7,012.57
Total 36652:								.00		10,305.25

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
36653										
06/19	06/04/2019	36653	1854	INTERMOUNTAIN FARMERS AS	1011788872	1	30-8400-943	.00	24.14	24.14
06/19	06/04/2019	36653	1854	INTERMOUNTAIN FARMERS AS	1011790103	1	30-8400-943	.00	17.70	17.70
Total 36653:								.00		41.84
36654										
06/19	06/04/2019	36654	1381	JAN-PRO	302779	1	30-8300-821	.00	390.00	390.00
06/19	06/04/2019	36654	1381	JAN-PRO	302874	1	30-8300-821	.00	30.00-	30.00-
Total 36654:								.00		360.00
36655										
06/19	06/04/2019	36655	1925	JBM SALES & SERVICE	11102	1	30-7900-727	.00	44.16	44.16
Total 36655:								.00		44.16
36656										
06/19	06/04/2019	36656	4563	LINDAUER, BRENNON	6.07106.03	1	30-1261-000	.00	7.63	7.63
Total 36656:								.00		7.63
36657										
06/19	06/04/2019	36657	4562	MARTINO, RONALD & BONNIE	12.22562.03	1	30-1261-000	.00	57.74	57.74
Total 36657:								.00		57.74
36658										
06/19	06/04/2019	36658	4065	OCCUPATIONAL HEALTH CENT	13374284	1	30-7750-593	.00	36.50	36.50
Total 36658:								.00		36.50
36659										
06/19	06/04/2019	36659	2510	PARR BROWN GEE & LOVELES	865921	1	30-7100-421	.00	6,586.50	6,586.50
Total 36659:								.00		6,586.50
36660										
06/19	06/04/2019	36660	1205	RelaDyne West LLC	0592758-IN	1	30-7900-650	.00	2,451.58	2,451.58

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36660:								.00		2,451.58
36661										
06/19	06/04/2019	36661	2820	SANDY CITY	2951501-052	1	30-5400-135	.00	73.38	73.38
06/19	06/04/2019	36661	2820	SANDY CITY	3521801-052	1	30-5400-135	.00	17.92	17.92
Total 36661:								.00		91.30
36662										
06/19	06/04/2019	36662	4092	STANDARD PLUMBING SUPPLY	JMZQ40	1	30-5400-001	.00	27.09	27.09
Total 36662:								.00		27.09
36663										
06/19	06/04/2019	36663	2866	STEPSAVER, INC.	381408	1	30-5400-124	.00	1,090.54	1,090.54
Total 36663:								.00		1,090.54
36664										
06/19	06/04/2019	36664	4561	TAYLOR, BONNIE	10.30168.05	1	30-1261-000	.00	31.94	31.94
Total 36664:								.00		31.94
36665										
06/19	06/04/2019	36665	3001	TD Ameritrade	053119-TD	1	30-2145-000	.00	1,001.66	1,001.66
Total 36665:								.00		1,001.66
36666										
06/19	06/04/2019	36666	3259	WOOTTON, NOLAN	060419-PER	1	30-7100-440	.00	532.00	532.00
06/19	06/04/2019	36666	3259	WOOTTON, NOLAN	060419-PER	2	30-7900-650	.00	638.00	638.00
Total 36666:								.00		1,170.00
36667										
06/19	06/10/2019	36667	1049	ARAMARK REFRESHMENT SER	6794974	1	30-7100-441	.00	91.37	91.37

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36667:								.00		91.37
36668										
06/19	06/10/2019	36668	1053	ASPHALT MATERIALS INC.	86532	1	30-8400-943	.00	384.00	384.00
06/19	06/10/2019	36668	1053	ASPHALT MATERIALS INC.	86785	1	30-8400-942	.00	224.43	224.43
Total 36668:								.00		608.43
36669										
06/19	06/10/2019	36669	1138	BISCO	1614490	1	30-8300-794	.00	634.10	634.10
Total 36669:								.00		634.10
36670										
06/19	06/10/2019	36670	2555	DATA SERVICES	194765	1	30-8300-792	.00	25.00	25.00
Total 36670:								.00		25.00
36671										
06/19	06/10/2019	36671	1349	DRAPER CITY CORPORATION	50023501-05	1	30-8200-778	.00	81.00	81.00
06/19	06/10/2019	36671	1349	DRAPER CITY CORPORATION	50721301	1	30-8200-778	.00	234.00	234.00
Total 36671:								.00		315.00
36672										
06/19	06/10/2019	36672	1511	DRAPER FLOWER PROS	90625	1	30-7100-441	.00	47.16	47.16
Total 36672:								.00		47.16
36673										
06/19	06/10/2019	36673	1725	EIDE BAILLY LLP	EI00792528	1	30-7100-430	.00	1,590.75	1,590.75
Total 36673:								.00		1,590.75
36674										
06/19	06/10/2019	36674	4567	GARCIA, GUILLERMO	11.21233.06	1	30-1261-000	.00	54.45	54.45

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36674:								.00		54.45
36675										
06/19	06/10/2019	36675	4564	GIBSON, SETH	12.30006.03	1	30-1261-000	.00	17.97	17.97
Total 36675:								.00		17.97
36676										
06/19	06/10/2019	36676	4565	HOWARD, DAVID & MARTINE	3.13695.03	1	30-1261-000	.00	72.91	72.91
Total 36676:								.00		72.91
36677										
06/19	06/10/2019	36677	4568	JULIAN, MICHAEL	7.20210.02	1	30-1261-000	.00	71.46	71.46
Total 36677:								.00		71.46
36678										
06/19	06/10/2019	36678	4569	KARMA PROPERTIES, LLC	12.26644.02	1	30-1261-000	.00	134.89	134.89
Total 36678:								.00		134.89
36679										
06/19	06/10/2019	36679	8675	LOWE, JOHN R.	L140619	1	30-7100-999	.00	200.00	200.00
Total 36679:								.00		200.00
36680										
06/19	06/10/2019	36680	4570	MCCUNE, REED	9.31037.02	1	30-1261-000	.00	24.90	24.90
Total 36680:								.00		24.90
36681										
06/19	06/10/2019	36681	4033	MDLIVE, Inc	2253	1	30-7750-593	.00	162.00	162.00
07/19	07/30/2019	36681	4033	MDLIVE, Inc	2253	1	30-7750-593	.00	162.00-	162.00- V
Total 36681:								.00		.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
36682	06/19	06/10/2019	36682	4566	OLSON, ERIC & KELLY	5.05611.02	1	30-1261-000	.00	40.81	40.81
Total 36682:									.00	40.81	
36683	06/19	06/10/2019	36683	4128	REES, DAVID & KIMBERLY	5.05603.03	1	30-1261-000	.00	54.37	54.37
Total 36683:									.00	54.37	
36684	06/19	06/10/2019	36684	3180	REPUBLIC SERVICES	0864-001334	1	30-8200-777	.00	88.51	88.51
06/19	06/10/2019	36684	3180	REPUBLIC SERVICES	0864-001339	1	30-8200-777	.00	121.52	121.52	
Total 36684:									.00	210.03	
36685	06/19	06/10/2019	36685	2742	RESCO LEASING COMPANY	532460	1	30-8300-871	.00	536.19	536.19
Total 36685:									.00	536.19	
36686	06/19	06/10/2019	36686	9347	SiteOne Landscape Supply	91748505-00	1	30-8400-942	.00	87.53	87.53
06/19	06/10/2019	36686	9347	SiteOne Landscape Supply	91748845-00	1	30-8400-942	.00	2.87	2.87	
Total 36686:									.00	90.40	
36687	06/19	06/10/2019	36687	8733	SOUTH VALLEY BACKFLOW TE	060619- BAC	1	30-8400-940	.00	320.00	320.00
Total 36687:									.00	320.00	
36688	06/19	06/10/2019	36688	3016	UPPER CASE PRINTING, INK.	14536	1	30-8300-851	.00	352.67	352.67
Total 36688:									.00	352.67	
36689	06/19	06/10/2019	36689	1155	UTAH LAKE WATER USERS AS	APR-30-2019	1	30-5200-022	.00	1,530.40	1,530.40

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36689:								.00		1,530.40
36690										
06/19	06/10/2019	36690	3220	WAXIE SANITARY SUPPLY	78297166	1	30-8300-821	.00	393.80	393.80
Total 36690:								.00		393.80
36691										
06/19	06/10/2019	36691	3230	WHEELER MACHINERY COMPA	SS00022446	1	30-7900-727	.00	1,862.54	1,862.54
Total 36691:								.00		1,862.54
36692										
06/19	06/10/2019	36692	3237	WHITAKER CONSTRUCTION C	24252	1	30-1690-007	.00	148,288.50	148,288.50
Total 36692:								.00		148,288.50
36693										
06/19	06/18/2019	36693	1035	AMERICAN WATER WORKS AS	7001655979	1	30-7100-400	.00	228.00	228.00
Total 36693:								.00		228.00
36694										
06/19	06/18/2019	36694	1145	BLUE STAKES OF UTAH	UT20191279	1	30-8300-794	.00	674.28	674.28
Total 36694:								.00		674.28
36695										
06/19	06/18/2019	36695	3154	CACTUS & TROPICALS	0330782	1	30-8400-962	.00	80.45	80.45
Total 36695:								.00		80.45
36696										
06/19	06/18/2019	36696	4575	CALTON, TIMOTHY	12.30198.04	1	30-1261-000	.00	24.60	24.60
Total 36696:								.00		24.60

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
36697										
06/19	06/18/2019	36697	1208	CASH	061419-DRA	1	30-7100-441	.00	850.00	850.00
Total 36697:								.00		850.00
36698										
06/19	06/18/2019	36698	1227	CHEMTECH-FORD	19E1085	1	30-5400-123	.00	21.00	21.00
06/19	06/18/2019	36698	1227	CHEMTECH-FORD	19E1170	1	30-5400-123	.00	181.00	181.00
06/19	06/18/2019	36698	1227	CHEMTECH-FORD	19E1216	1	30-5400-123	.00	20.00	20.00
06/19	06/18/2019	36698	1227	CHEMTECH-FORD	19E1615	1	30-5400-123	.00	92.00	92.00
06/19	06/18/2019	36698	1227	CHEMTECH-FORD	19F0030	1	30-5400-123	.00	200.00	200.00
06/19	06/18/2019	36698	1227	CHEMTECH-FORD	19F0054	1	30-5400-123	.00	21.00	21.00
06/19	06/18/2019	36698	1227	CHEMTECH-FORD	19F0055	1	30-5400-123	.00	200.00	200.00
06/19	06/18/2019	36698	1227	CHEMTECH-FORD	19F0584	1	30-5400-123	.00	20.00	20.00
Total 36698:								.00		755.00
36699										
06/19	06/18/2019	36699	1230	CHILD SUPPORT SERVICES	061819-D.BA	1	30-2190-000	.00	94.15	94.15
Total 36699:								.00		94.15
36700										
06/19	06/18/2019	36700	4110	COMCAST	8599-060719	1	30-8200-772	.00	283.14	283.14
Total 36700:								.00		283.14
36701										
06/19	06/18/2019	36701	3384	DOWN, STEVEN	4.04450.02	1	30-1261-000	.00	19.12	19.12
Total 36701:								.00		19.12
36702										
06/19	06/18/2019	36702	1141	DROP BY DROP LLC	061819-FIEL	1	30-7100-407	.00	6,804.17	6,804.17
Total 36702:								.00		6,804.17
36703										
06/19	06/18/2019	36703	1505	FCF BENEFITS & ADMINISTRAT	061419-FCF	1	30-2148-000	.00	334.62	334.62

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36703:								.00		334.62
36704										
06/19	06/18/2019	36704	4573	FELTS, CODY	6.08000.04	1	30-1261-000	.00	10.39	10.39
Total 36704:								.00		10.39
36705										
06/19	06/18/2019	36705	1519	FIRE & SAFETY TECHNOLOGIE	47124	1	30-8400-962	.00	156.88	156.88
Total 36705:								.00		156.88
36706										
06/19	06/18/2019	36706	4571	GALE, KENT & EILEEN	2.02710.01	1	30-1261-000	.00	18.69	18.69
Total 36706:								.00		18.69
36707										
06/19	06/18/2019	36707	1615	GENEVA ROCK PRODUCTS, IN	2114589	1	30-8400-942	.00	319.82	319.82
Total 36707:								.00		319.82
36708										
06/19	06/18/2019	36708	4564	GIBSON, SETH	12.30006.03-	1	30-1261-000	.00	10.54	10.54
Total 36708:								.00		10.54
36709										
06/19	06/18/2019	36709	1806	HYDRO SPECIALTIES COMPAN	21817	1	30-8400-949	.00	1,816.63	1,816.63
06/19	06/18/2019	36709	1806	HYDRO SPECIALTIES COMPAN	21841	1	30-8400-953	.00	6,874.56	6,874.56
06/19	06/18/2019	36709	1806	HYDRO SPECIALTIES COMPAN	21841	2	30-8400-949	.00	17,610.56	17,610.56
Total 36709:								.00		26,301.75
36710										
06/19	06/18/2019	36710	1854	INTERMOUNTAIN FARMERS AS	1011857856	1	30-8400-962	.00	42.89	42.89

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36710:								.00		42.89
36711										
06/19	06/18/2019	36711	1379	OAK HOLLOW ELEMENTARY	24900	1	30-7100-407	.00	249.34	249.34
Total 36711:								.00		249.34
36712										
06/19	06/18/2019	36712	9771	PUGLISI, JOHN	3.13524.02	1	30-1251-000	.00	19.44	19.44
Total 36712:								.00		19.44
36713										
06/19	06/18/2019	36713	3029	ROCKY MOUNTAIN POWER	0011-060519	1	30-8200-775	.00	321.50	321.50
06/19	06/18/2019	36713	3029	ROCKY MOUNTAIN POWER	0011-060519	2	30-5400-121	.00	1,358.00	1,358.00
06/19	06/18/2019	36713	3029	ROCKY MOUNTAIN POWER	0014-053119	1	30-5400-121	.00	231.71	231.71
06/19	06/18/2019	36713	3029	ROCKY MOUNTAIN POWER	0018-053119	1	30-5200-021	.00	18.49	18.49
06/19	06/18/2019	36713	3029	ROCKY MOUNTAIN POWER	0018-053119	2	30-5400-121	.00	3,604.10	3,604.10
06/19	06/18/2019	36713	3029	ROCKY MOUNTAIN POWER	0026-060419	1	30-5400-121	.00	435.40	435.40
06/19	06/18/2019	36713	3029	ROCKY MOUNTAIN POWER	0029-060419	1	30-5400-121	.00	682.47	682.47
06/19	06/18/2019	36713	3029	ROCKY MOUNTAIN POWER	0042-053119	1	30-5400-121	.00	1,830.46	1,830.46
06/19	06/18/2019	36713	3029	ROCKY MOUNTAIN POWER	0052-060319	1	30-5400-121	.00	300.47	300.47
06/19	06/18/2019	36713	3029	ROCKY MOUNTAIN POWER	0067-052919	1	30-5200-021	.00	131.73	131.73
06/19	06/18/2019	36713	3029	ROCKY MOUNTAIN POWER	0078-053019	1	30-5400-121	.00	17.33	17.33
Total 36713:								.00		8,931.66
36714										
06/19	06/18/2019	36714	4577	SHOELL, COURTNEY	9.11500.03	1	30-1261-000	.00	25.73	25.73
Total 36714:								.00		25.73
36715										
06/19	06/18/2019	36715	2906	SINGLE SOURCE BUSINESS PR	13787	1	30-8300-831	.00	735.48	735.48
Total 36715:								.00		735.48

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
36716	06/19	06/18/2019	36716	9347	SiteOne Landscape Supply	92062196-00	1	30-8400-942	.00	1.61	1.61
Total 36716:									.00	1.61	
36717	06/19	06/18/2019	36717	2949	SO. MTN. HOMEOWNERS ASS	043019-SMH	1	30-4600-380	.00	699.75	699.75
Total 36717:									.00	699.75	
36718	06/19	06/18/2019	36718	2822	SOUTH VALLEY SEWER DISTRI	11062401-05	1	30-8200-778	.00	25.00	25.00
06/19	06/18/2019	36718	2822	SOUTH VALLEY SEWER DISTRI	14898201-05	1	30-8200-778	.00	25.00	25.00	
Total 36718:									.00	50.00	
36719	06/19	06/18/2019	36719	2854	SPRUCEWOOD ELEMENTARY	24940	1	30-7100-407	.00	110.08	110.08
Total 36719:									.00	110.08	
36720	06/19	06/18/2019	36720	3001	TD Ameritrade	061419-TD	1	30-2145-000	.00	1,001.66	1,001.66
Total 36720:									.00	1,001.66	
36721	06/19	06/18/2019	36721	4574	TOLLISON, ERIC	12.22875.05	1	30-1261-000	.00	94.54	94.54
Total 36721:									.00	94.54	
36722	06/19	06/18/2019	36722	4572	TSAKIRIS, DEMETRIOS & BRE	7.07485.04	1	30-1261-000	.00	16.26	16.26
Total 36722:									.00	16.26	
36723	06/19	06/18/2019	36723	4576	UNDERGROUND CABLE	33491-01101	1	30-2130-000	.00	1,000.00	1,000.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36723:								.00		1,000.00
36724										
06/19	06/18/2019	36724	1095	UNIVAR USA Inc.	SL885811	1	30-5400-124	.00	1,490.28	1,490.28
Total 36724:								.00		1,490.28
36725										
06/19	06/18/2019	36725	1557	VANDALL SERVICES	34	1	30-7900-727	.00	774.20	774.20
Total 36725:								.00		774.20
36726										
06/19	06/18/2019	36726	2842	WEX BANK	59465557	1	30-7900-650	.00	3,081.44	3,081.44
Total 36726:								.00		3,081.44
36727										
06/19	06/18/2019	36727	4072	WILD WILLIE'S YARD SERVICE,	104497	1	30-8400-962	.00	105.00	105.00
06/19	06/18/2019	36727	4072	WILD WILLIE'S YARD SERVICE,	104498	1	30-8400-962	.00	55.00	55.00
06/19	06/18/2019	36727	4072	WILD WILLIE'S YARD SERVICE,	104528	1	30-8400-962	.00	155.00	155.00
Total 36727:								.00		315.00
36728										
06/19	06/18/2019	36728	3078	WILLOW SPRINGS ELEMENTAR	24892	1	30-7100-407	.00	404.75	404.75
Total 36728:								.00		404.75
36729										
06/19	06/18/2019	36729	3250	WORKERS COMPENSATION FU	7259995	1	30-2185-000	.00	1,056.74	1,056.74
Total 36729:								.00		1,056.74
36730										
06/19	06/18/2019	36730	3086	WREGIS	WR13762	1	30-5400-121	.00	125.00	125.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36730:								.00		125.00
36731										
06/19	06/24/2019	36731	1022	AIRGAS USA, LLC	9962533959	1	30-8300-841	.00	278.84	278.84
Total 36731:								.00		278.84
36732										
06/19	06/24/2019	36732	1053	ASPHALT MATERIALS INC.	87512	1	30-8400-943	.00	10.00	10.00
Total 36732:								.00		10.00
36733										
06/19	06/24/2019	36733	4581	ASPHALT PRESERVATION	33625-05140	1	30-2130-000	.00	1,000.00	1,000.00
Total 36733:								.00		1,000.00
36734										
06/19	06/24/2019	36734	4042	BADGER METER	80033593	1	30-8400-948	.00	2,991.48	2,991.48
Total 36734:								.00		2,991.48
36735										
06/19	06/24/2019	36735	4139	BORG, ALAN M.	061919-BON	1	30-2200-000	.00	8,506.70	8,506.70
Total 36735:								.00		8,506.70
36736										
06/19	06/24/2019	36736	1156	BOWEN, COLLINS & ASSOCIAT	21037	1	30-8400-911	.00	1,008.50	1,008.50
Total 36736:								.00		1,008.50
36737										
06/19	06/24/2019	36737	1201	C & S PATCHING AND PAVING	8016	1	30-8400-943	.00	937.00	937.00
Total 36737:								.00		937.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
36738	06/19	06/24/2019	36738	1210	CASELLE	95710	1	30-7100-415	.00	18,753.00	18,753.00
Total 36738:									.00	18,753.00	
36739	06/19	06/24/2019	36739	4048	COMCAST BUSINESS	83175947	1	30-8200-772	.00	1,326.66	1,326.66
Total 36739:									.00	1,326.66	
36740	06/19	06/24/2019	36740	1313	DAW, RYAN	061919-BOD	1	30-7100-405	.00	400.00	400.00
Total 36740:									.00	400.00	
36741	06/19	06/24/2019	36741	1324	DENTAL SELECT	4881216	1	30-2180-000	.00	1,651.98	1,651.98
Total 36741:									.00	1,651.98	
36742	06/19	06/24/2019	36742	4091	ERIKS NORTH AMERICA, INC	SD127881	1	30-7900-605	.00	480.86	480.86
Total 36742:									.00	480.86	
36743	06/19	06/24/2019	36743	1600	FREEDOM MAILING SERVICE	36037	1	30-8300-861	.00	3,776.14	3,776.14
Total 36743:									.00	3,776.14	
36744	06/19	06/24/2019	36744	9676	GREENWOOD, GEORGE P.	061919-BOD	1	30-7100-405	.00	400.00	400.00
Total 36744:									.00	400.00	
36745	06/19	06/24/2019	36745	2341	GROOVE IT, LLC	4317	1	30-7100-415	.00	1,180.00	1,180.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36745:								.00		1,180.00
36746										
06/19	06/24/2019	36746	4582	HERRERA, DILLON & JADE	6.16600.02	1	30-1261-000	.00	58.34	58.34
Total 36746:								.00		58.34
36747										
06/19	06/24/2019	36747	4580	LARA, ELI	6.70049.04	1	30-1261-000	.00	61.67	61.67
Total 36747:								.00		61.67
36748										
06/19	06/24/2019	36748	4578	LEE, JEFF & MARIANNE	4.04870.01	1	30-1261-000	.00	35.07	35.07
Total 36748:								.00		35.07
36749										
06/19	06/24/2019	36749	9888	MATIS, GREG	061919-BOD	1	30-7100-405	.00	400.00	400.00
Total 36749:								.00		400.00
36750										
06/19	06/24/2019	36750	3090	MONTAGE DEER VALLEY	062019-DEP	1	30-7100-405	.00	5,000.00	5,000.00
Total 36750:								.00		5,000.00
36751										
06/19	06/24/2019	36751	4579	MORGAN, PAUL	11.21152.04	1	30-1261-000	.00	2.68	2.68
Total 36751:								.00		2.68
36752										
06/19	06/24/2019	36752	2300	NICKERSON COMPANY, INC.	J20765	1	30-5400-001	.00	25,450.55	25,450.55
06/19	06/24/2019	36752	2300	NICKERSON COMPANY, INC.	J20766	1	30-5400-001	.00	40,674.55	40,674.55
Total 36752:								.00		66,125.10

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
36753										
06/19	06/24/2019	36753	2770	RURAL WATER ASSOC. OF UT	4428	1	30-8300-881	.00	800.00	800.00
Total 36753:								.00	800.00	800.00
36754										
06/19	06/24/2019	36754	2799	SAFEGUARD BUSINESS SYSTE	33544251	1	30-8300-851	.00	913.39	913.39
Total 36754:								.00	913.39	913.39
36755										
06/19	06/24/2019	36755	2905	SMITH, DALE	061919-BOD	1	30-7100-405	.00	400.00	400.00
Total 36755:								.00	400.00	400.00
36756										
06/19	06/24/2019	36756	2851	SPRINT	494400316-2	1	30-8200-773	.00	1,253.23	1,253.23
Total 36756:								.00	1,253.23	1,253.23
36757										
06/19	06/24/2019	36757	2982	TRIPP, STEPHEN L.	061919-BOD	1	30-7100-405	.00	400.00	400.00
Total 36757:								.00	400.00	400.00
36758										
06/19	06/24/2019	36758	4140	TYLER ALLAN CONSTRUCTION	1821	1	30-1690-007	.00	8,000.00	8,000.00
Total 36758:								.00	8,000.00	8,000.00
36759										
06/19	06/24/2019	36759	3037	UTAH DIV. OF PUBLIC UTILITIE	053019-ASS	1	30-7100-427	.00	19,182.10	19,182.10
Total 36759:								.00	19,182.10	19,182.10
36760										
06/19	06/24/2019	36760	3044	UTAH TRANSIT AUTHORITY	738668	1	30-8400-942	.00	4,778.28	4,778.28

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36760:								.00		4,778.28
36761										
06/19	06/24/2019	36761	3053	UTILITEM	20275	1	30-5400-121	.00	169.95	169.95
Total 36761:								.00		169.95
36762										
06/19	06/24/2019	36762	9889	WARD, THOMAS	061919-BOD	1	30-7100-405	.00	400.00	400.00
Total 36762:								.00		400.00
36763										
06/19	06/24/2019	36763	3079	WARE, KENT	061919-BOD	1	30-7100-405	.00	400.00	400.00
Total 36763:								.00		400.00
36764										
07/19	07/02/2019	36764	1069	AIR DESIGN HEATING & COOLI	46336	1	30-8400-962	.00	360.00	360.00
Total 36764:								.00		360.00
36765										
07/19	07/02/2019	36765	1025	ALPHAGRAPHICS	166173	1	30-8300-851	.00	206.54	206.54
Total 36765:								.00		206.54
36766										
07/19	07/02/2019	36766	1230	CHILD SUPPORT SERVICES	7119	1	30-2190-000	.00	94.15	94.15
Total 36766:								.00		94.15
36767										
07/19	07/02/2019	36767	1235	CINTAS CORPORATION LOC. 1	4023259781	1	30-8300-801	.00	883.38	883.38
07/19	07/02/2019	36767	1235	CINTAS CORPORATION LOC. 1	4023754697	1	30-8300-801	.00	704.06	704.06
07/19	07/02/2019	36767	1235	CINTAS CORPORATION LOC. 1	4024172766	1	30-8300-801	.00	704.06	704.06
07/19	07/02/2019	36767	1235	CINTAS CORPORATION LOC. 1	4024666978	1	30-8300-801	.00	731.32	731.32

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36767:								.00		3,022.82
36768										
07/19	07/02/2019	36768	2686	DOMINION ENERGY	0486-0619	1	30-8200-776	.00	41.25	41.25
07/19	07/02/2019	36768	2686	DOMINION ENERGY	1556-619	1	30-5400-122	.00	7.16	7.16
07/19	07/02/2019	36768	2686	DOMINION ENERGY	2440-619	1	30-5400-122	.00	24.24	24.24
07/19	07/02/2019	36768	2686	DOMINION ENERGY	3621-619	1	30-5400-122	.00	12.50	12.50
07/19	07/02/2019	36768	2686	DOMINION ENERGY	4833-619	1	30-5400-122	.00	7.16	7.16
07/19	07/02/2019	36768	2686	DOMINION ENERGY	9342-619	1	30-8200-776	.00	140.07	140.07
Total 36768:								.00		232.38
36769										
07/19	07/02/2019	36769	1345	DRAPER AREA CHAMBER OF C	521	1	30-8300-750	.00	390.00	390.00
Total 36769:								.00		390.00
36770										
07/19	07/02/2019	36770	1348	DRAPER CITY	519	1	30-2130-000	.00	21,486.71	21,486.71
Total 36770:								.00		21,486.71
36771										
07/19	07/02/2019	36771	2307	ENDRESS+HAUSER	6002067904	1	30-5400-001	.00	2,266.84	2,266.84
07/19	07/02/2019	36771	2307	ENDRESS+HAUSER	6002068246	1	30-5400-001	.00	5,987.90	5,987.90
07/19	07/02/2019	36771	2307	ENDRESS+HAUSER	6002069002	1	30-5400-001	.00	1,932.12	1,932.12
Total 36771:								.00		10,186.86
36772										
07/19	07/02/2019	36772	1505	FCF BENEFITS & ADMINISTRAT	7119	1	30-2148-000	.00	334.62	334.62
Total 36772:								.00		334.62
36773										
07/19	07/02/2019	36773	1609	GARDNER, BARBARA	619	1	30-8300-851	.00	420.00	420.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36773:								.00		420.00
36774										
07/19	07/02/2019	36774	1723	HARTFORD INSURANCE COMP	0797511972	1	30-7750-592	.00	973.80	973.80
Total 36774:								.00		973.80
36775										
07/19	07/02/2019	36775	2228	HOME DEPOT CREDIT SERVIC	619	1	30-8400-943	.00	1,031.71	1,031.71
Total 36775:								.00		1,031.71
36776										
07/19	07/02/2019	36776	1381	JAN-PRO	303415	1	30-8300-821	.00	390.00	390.00
Total 36776:								.00		390.00
36777										
07/19	07/02/2019	36777	2224	MCMaster-CARR SUPPLY	98192396	1	30-5400-001	25.19	1,259.60	1,234.41
Total 36777:								25.19		1,234.41
36778										
07/19	07/02/2019	36778	2510	PARR BROWN GEE & LOVELES	867067	1	30-7100-421	.00	4,357.93	4,357.93
Total 36778:								.00		4,357.93
36779										
07/19	07/02/2019	36779	1205	RelaDyne West LLC	0599839	1	30-7900-650	.00	2,001.52	2,001.52
Total 36779:								.00		2,001.52
36780										
07/19	07/02/2019	36780	4584	ROSE, JUSTIN	69234903	1	30-1261-000	.00	56.19	56.19
Total 36780:								.00		56.19

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
36781										
07/19	07/02/2019	36781	2820	SANDY CITY	29515-619	1	30-5400-001	.00	75.49	75.49
07/19	07/02/2019	36781	2820	SANDY CITY	35218-619	1	30-5400-135	.00	17.92	17.92
Total 36781:								.00		93.41
36782										
07/19	07/02/2019	36782	4583	SBAIH, KHALIL	123320005	1	30-1261-000	.00	150.00	150.00
Total 36782:								.00		150.00
36783										
07/19	07/02/2019	36783	2866	STEPSAVER, INC.	138349	1	30-5400-124	.00	459.71	459.71
07/19	07/02/2019	36783	2866	STEPSAVER, INC.	138626	1	30-5400-124	.00	181.65	181.65
Total 36783:								.00		641.36
36784										
07/19	07/02/2019	36784	3001	TD Ameritrade	7119	1	30-2145-000	.00	1,001.66	1,001.66
Total 36784:								.00		1,001.66
36785										
07/19	07/02/2019	36785	1000	TRIMBLE INC.	3185603	1	30-7900-605	.00	521.87	521.87
Total 36785:								.00		521.87
36786										
07/19	07/02/2019	36786	1095	UNIVAR USA Inc.	SL886212	1	30-5400-124	.00	3,377.94	3,377.94
07/19	07/02/2019	36786	1095	UNIVAR USA Inc.	SL886410	1	30-5400-124	.00	1,981.41	1,981.41
Total 36786:								.00		5,359.35
36787										
07/19	07/02/2019	36787	1155	UTAH LAKE WATER USERS AS	619	1	30-5200-022	.00	1,328.52	1,328.52
Total 36787:								.00		1,328.52

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
36788										
07/19	07/09/2019	36788	1022	AIRGAS USA, LLC	9963191221	1	30-8300-841	.00	291.48	291.48
Total 36788:								.00		291.48
36789										
07/19	07/09/2019	36789	1035	AMERICAN WATER WORKS AS	7001692245	1	30-7100-400	.00	86.00	86.00
Total 36789:								.00		86.00
36790										
07/19	07/09/2019	36790	4141	BACH LAND & DEVELOPMENT,	062119-BON	1	30-2200-000	.00	2,946.35	2,946.35
Total 36790:								.00		2,946.35
36791										
07/19	07/09/2019	36791	1145	BLUE STAKES OF UTAH	UT20191755	1	30-8300-794	.00	600.92	600.92
Total 36791:								.00		600.92
36792										
07/19	07/09/2019	36792	3018	CENTURYLINK	878B-061919	1	30-8200-772	.00	63.71	63.71
Total 36792:								.00		63.71
36793										
07/19	07/09/2019	36793	1227	CHEMTECH-FORD	19F0843	1	30-5400-123	.00	20.00	20.00
07/19	07/09/2019	36793	1227	CHEMTECH-FORD	19F0982	1	30-5400-123	.00	200.00	200.00
07/19	07/09/2019	36793	1227	CHEMTECH-FORD	19F0986	1	30-5400-123	.00	21.00	21.00
07/19	07/09/2019	36793	1227	CHEMTECH-FORD	19F0988	1	30-5400-123	.00	200.00	200.00
07/19	07/09/2019	36793	1227	CHEMTECH-FORD	19F1045	1	30-5400-123	.00	40.00	40.00
07/19	07/09/2019	36793	1227	CHEMTECH-FORD	19F1423	1	30-5400-123	.00	960.00	960.00
07/19	07/09/2019	36793	1227	CHEMTECH-FORD	19F1426	1	30-5400-123	.00	200.00	200.00
Total 36793:								.00		1,641.00
36794										
07/19	07/09/2019	36794	1229	CINTAS	5013994067	1	30-8300-841	.00	142.50	142.50

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36794:								.00		142.50
36795										
07/19	07/09/2019	36795	4036	COMCAST	2179-062219	1	30-8200-772	.00	69.95	69.95
Total 36795:								.00		69.95
36796										
07/19	07/09/2019	36796	3015	CORE & MAIN LP	K560131	1	30-8400-942	.00	2,121.81	2,121.81
07/19	07/09/2019	36796	3015	CORE & MAIN LP	K646791	1	30-8400-942	.00	985.75	985.75
07/19	07/09/2019	36796	3015	CORE & MAIN LP	K684119	1	30-8400-948	.00	4,040.92	4,040.92
07/19	07/09/2019	36796	3015	CORE & MAIN LP	K685481	1	30-8400-942	.00	4,653.69	4,653.69
07/19	07/09/2019	36796	3015	CORE & MAIN LP	K700645	1	30-8400-948	.00	356.99	356.99
07/19	07/09/2019	36796	3015	CORE & MAIN LP	K743051	1	30-8400-942	.00	392.22	392.22
07/19	07/09/2019	36796	3015	CORE & MAIN LP	K792135	1	30-8400-942	.00	250.27	250.27
Total 36796:								.00		12,801.65
36797										
07/19	07/09/2019	36797	2555	DATA SERVICES	195530	1	30-8300-792	.00	25.00	25.00
Total 36797:								.00		25.00
36798										
07/19	07/09/2019	36798	1347	DRAPER COMMUNITY FOUNDA	070319-DRA	1	30-8300-750	.00	15,000.00	15,000.00
Total 36798:								.00		15,000.00
36799										
07/19	07/09/2019	36799	1410	EAST JORDAN IRRIGATION CO	2019 ASSES	1	30-5200-023	.00	9,178.75	9,178.75
Total 36799:								.00		9,178.75
36800										
07/19	07/09/2019	36800	1508	FERGUSON WATERWORKS #1	1085284	1	30-8400-942	.00	12,310.44	12,310.44
07/19	07/09/2019	36800	1508	FERGUSON WATERWORKS #1	1086318	1	30-8400-952	.00	2,873.91	2,873.91

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36800:								.00		15,184.35
36801										
07/19	07/09/2019	36801	4142	FORBES, WENDY	061719-STO	1	30-1340-000	.00	1,400.00	1,400.00
Total 36801:								.00		1,400.00
36802										
07/19	07/09/2019	36802	1600	FREEDOM MAILING SERVICE	36169	1	30-8300-861	.00	64.85	64.85
07/19	07/09/2019	36802	1600	FREEDOM MAILING SERVICE	36170	1	30-8300-861	.00	143.24	143.24
07/19	07/09/2019	36802	1600	FREEDOM MAILING SERVICE	36171	1	30-8300-861	.00	261.52	261.52
Total 36802:								.00		469.61
36803										
07/19	07/09/2019	36803	1615	GENEVA ROCK PRODUCTS, IN	2123819	1	30-8400-943	.00	168.41	168.41
07/19	07/09/2019	36803	1615	GENEVA ROCK PRODUCTS, IN	2128571	1	30-8400-942	.00	82.49	82.49
Total 36803:								.00		250.90
36804										
07/19	07/09/2019	36804	1944	JONES, DILLON	062219-EYE	1	30-7750-593	.00	200.00	200.00
Total 36804:								.00		200.00
36805										
07/19	07/09/2019	36805	2224	MCMASTER-CARR SUPPLY	99309458	1	30-5400-001	10.30	515.20	504.90
Total 36805:								10.30		504.90
36806										
07/19	07/09/2019	36806	4033	MDLIVE, Inc	2346	1	30-7750-593	.00	162.00	162.00
Total 36806:								.00		162.00
36807										
07/19	07/09/2019	36807	3180	REPUBLIC SERVICES	0864-001343	1	30-8200-777	.00	138.51	138.51
07/19	07/09/2019	36807	3180	REPUBLIC SERVICES	0864-001347	1	30-8200-777	.00	171.52	171.52

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36807:								.00		310.03
36808										
07/19	07/09/2019	36808	3029	ROCKY MOUNTAIN POWER	0011-070119	1	30-8200-775	.00	320.35	320.35
07/19	07/09/2019	36808	3029	ROCKY MOUNTAIN POWER	0011-070119	2	30-5400-121	.00	2,020.17	2,020.17
07/19	07/09/2019	36808	3029	ROCKY MOUNTAIN POWER	0014-070119	1	30-5400-121	.00	837.47	837.47
07/19	07/09/2019	36808	3029	ROCKY MOUNTAIN POWER	0018-070119	1	30-5200-021	.00	20.26	20.26
07/19	07/09/2019	36808	3029	ROCKY MOUNTAIN POWER	0018-070119	2	30-5400-121	.00	6,981.09	6,981.09
07/19	07/09/2019	36808	3029	ROCKY MOUNTAIN POWER	0019-070219	1	30-5400-121	.00	373.43	373.43
07/19	07/09/2019	36808	3029	ROCKY MOUNTAIN POWER	0042-070119	1	30-5400-121	.00	9,039.88	9,039.88
07/19	07/09/2019	36808	3029	ROCKY MOUNTAIN POWER	0052-062819	1	30-5400-121	.00	905.41	905.41
07/19	07/09/2019	36808	3029	ROCKY MOUNTAIN POWER	0067-062719	1	30-5200-021	.00	119.25	119.25
07/19	07/09/2019	36808	3029	ROCKY MOUNTAIN POWER	0078-062819	1	30-5400-121	.00	17.23	17.23
Total 36808:								.00		20,634.54
36809										
07/19	07/09/2019	36809	2822	SOUTH VALLEY SEWER DISTRI	11062401-06	1	30-8200-778	.00	25.00	25.00
07/19	07/09/2019	36809	2822	SOUTH VALLEY SEWER DISTRI	14898201-06	1	30-8200-778	.00	25.00	25.00
Total 36809:								.00		50.00
36810										
07/19	07/09/2019	36810	3395	STEWART, GAYLEN & MICHELL	070819-BON	1	30-2200-000	.00	5,000.00	5,000.00
Total 36810:								.00		5,000.00
36811										
07/19	07/09/2019	36811	4143	SUNDWALL, MICHAEL & ASHLI	062619-STO	1	30-1340-000	.00	1,400.00	1,400.00
Total 36811:								.00		1,400.00
36812										
07/19	07/09/2019	36812	3016	UPPER CASE PRINTING, INK.	14596	1	30-8300-851	.00	2,077.50	2,077.50
Total 36812:								.00		2,077.50

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
36813										
07/19	07/09/2019	36813	3017	USA BLUE BOOK	925639	1	30-5400-001	.00	196.79	196.79
07/19	07/09/2019	36813	3017	USA BLUE BOOK	931016	1	30-5400-001	.00	483.38	483.38
07/19	07/09/2019	36813	3017	USA BLUE BOOK	932247	1	30-5400-001	.00	535.12	535.12
07/19	07/09/2019	36813	3017	USA BLUE BOOK	933386	1	30-5400-001	.00	1,496.85	1,496.85
Total 36813:								.00		2,712.14
36814										
07/19	07/09/2019	36814	4072	WILD WILLIE'S YARD SERVICE,	105069	1	30-8400-962	.00	496.50	496.50
07/19	07/09/2019	36814	4072	WILD WILLIE'S YARD SERVICE,	105070	1	30-8400-962	.00	155.00	155.00
07/19	07/09/2019	36814	4072	WILD WILLIE'S YARD SERVICE,	105071	1	30-8400-962	.00	205.00	205.00
Total 36814:								.00		856.50
36815										
07/19	07/16/2019	36815	4595	AINGE, DAVID & STACEY	4.05420.05	1	30-1261-000	.00	22.22	22.22
Total 36815:								.00		22.22
36816										
07/19	07/16/2019	36816	1156	BOWEN, COLLINS & ASSOCIAT	20709	1	30-7100-412	.00	1,407.00	1,407.00
07/19	07/16/2019	36816	1156	BOWEN, COLLINS & ASSOCIAT	21552	1	30-7100-412	.00	271.50	271.50
07/19	07/16/2019	36816	1156	BOWEN, COLLINS & ASSOCIAT	21553	1	30-7100-411	.00	962.00	962.00
07/19	07/16/2019	36816	1156	BOWEN, COLLINS & ASSOCIAT	21554	1	30-7100-412	.00	7,748.00	7,748.00
07/19	07/16/2019	36816	1156	BOWEN, COLLINS & ASSOCIAT	21555	1	30-7100-411	.00	4,910.75	4,910.75
07/19	07/16/2019	36816	1156	BOWEN, COLLINS & ASSOCIAT	21557	1	30-7100-412	.00	2,101.25	2,101.25
Total 36816:								.00		17,400.50
36817										
07/19	07/16/2019	36817	4587	CARVER, MARK & MICHELLE	12.33052.02	1	30-1261-000	.00	43.17	43.17
Total 36817:								.00		43.17
36818										
07/19	07/16/2019	36818	1208	CASH	070919-CAS	1	30-8300-831	.00	40.00	40.00
07/19	07/16/2019	36818	1208	CASH	070919-CAS	2	30-8300-882	.00	10.00	10.00
07/19	07/16/2019	36818	1208	CASH	070919-CAS	3	30-7100-441	.00	60.37	60.37

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36818:								.00		110.37
36819										
07/19	07/16/2019	36819	1230	CHILD SUPPORT SERVICES	071519-D.BA	1	30-2190-000	.00	94.15	94.15
Total 36819:								.00		94.15
36820										
07/19	07/16/2019	36820	4048	COMCAST BUSINESS	84708608	1	30-8200-772	.00	1,329.17	1,329.17
Total 36820:								.00		1,329.17
36821										
07/19	07/16/2019	36821	4598	CUTLER, ZACH	1.04000.01	1	30-1261-000	.00	51.43	51.43
Total 36821:								.00		51.43
36822										
07/19	07/16/2019	36822	4589	DEHAYDU, ALEXANDER	12.33209.04	1	30-1261-000	.00	38.41	38.41
Total 36822:								.00		38.41
36823										
07/19	07/16/2019	36823	1349	DRAPER CITY CORPORATION	50023501-06	1	30-8200-778	.00	81.00	81.00
07/19	07/16/2019	36823	1349	DRAPER CITY CORPORATION	50721301-06	1	30-8200-778	.00	234.00	234.00
Total 36823:								.00		315.00
36824										
07/19	07/16/2019	36824	4590	ELLIS, SCOTT & NATALIE	12.31070.03	1	30-1261-000	.00	52.33	52.33
Total 36824:								.00		52.33
36825										
07/19	07/16/2019	36825	1505	FCF BENEFITS & ADMINISTRAT	071219-FCF	1	30-2148-000	.00	334.62	334.62
Total 36825:								.00		334.62

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
36826	07/19	07/16/2019	36826	4593	GIBBONS, SARAH	2.21410.04	1	30-1261-000	.00	190.09	190.09
Total 36826:									.00	190.09	
36827	07/19	07/16/2019	36827	4588	HALES, RANDY	12.31145.02	1	30-1261-000	.00	438.92	438.92
Total 36827:									.00	438.92	
36828	07/19	07/16/2019	36828	4601	HOMESTEAD WEST CONSTRU	33673-06191	1	30-2130-000	.00	1,000.00	1,000.00
Total 36828:									.00	1,000.00	
36829	07/19	07/16/2019	36829	1806	HYDRO SPECIALTIES COMPAN	21943	1	30-8400-949	.00	24,774.54	24,774.54
Total 36829:									.00	24,774.54	
36830	07/19	07/16/2019	36830	4586	JACOBS, JEFF	2.02230.02	1	30-1261-000	.00	15.36	15.36
Total 36830:									.00	15.36	
36831	07/19	07/16/2019	36831	4144	KOZLOWSKI, TRAVIS	7.07872.03	1	30-1261-000	.00	1.27	1.27
Total 36831:									.00	1.27	
36832	07/19	07/16/2019	36832	4591	LARSEN, MATHEW	11.21018.01	1	30-1261-000	.00	41.01	41.01
Total 36832:									.00	41.01	
36833	07/19	07/16/2019	36833	4592	MARTI-COLLETTE, LORNA	11.21024.02	1	30-1261-000	.00	22.26	22.26

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36833:								.00		22.26
36834										
07/19	07/16/2019	36834	4596	PETERSON, GABE	1.00245.03	1	30-1261-000	.00	67.39	67.39
Total 36834:								.00		67.39
36835										
07/19	07/16/2019	36835	4585	RODICH, MICHAEL	2.21215.03	1	30-1261-000	.00	237.95	237.95
Total 36835:								.00		237.95
36836										
07/19	07/16/2019	36836	2906	SINGLE SOURCE BUSINESS PR	14047	1	30-8300-831	.00	1,526.22	1,526.22
Total 36836:								.00		1,526.22
36837										
07/19	07/16/2019	36837	4597	TANNER, JAMES	12.33259.02	1	30-1261-000	.00	22.22	22.22
Total 36837:								.00		22.22
36838										
07/19	07/16/2019	36838	3001	TD Ameritrade	071219-TD	1	30-2145-000	.00	1,001.66	1,001.66
Total 36838:								.00		1,001.66
36839										
07/19	07/16/2019	36839	4599	TUMINSKI, EDWARD & SUSAN	9.11496.01	1	30-1261-000	.00	37.15	37.15
Total 36839:								.00		37.15
36840										
07/19	07/16/2019	36840	3053	UTILITEM	20340	1	30-5400-121	.00	1,765.21	1,765.21
Total 36840:								.00		1,765.21

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
36841	07/19	07/16/2019	36841	4594	VANSLOOTEN, JOHN & NANCY	3.13456.05	1	30-1261-000	.00	34.79	34.79
Total 36841:									.00	34.79	
36842	07/19	07/16/2019	36842	3250	WORKERS COMPENSATION FU	7270431	1	30-2185-000	.00	1,056.74	1,056.74
Total 36842:									.00	1,056.74	
36843	07/19	07/22/2019	36843	4042	BADGER METER	80034879	1	30-8400-948	.00	3,069.76	3,069.76
Total 36843:									.00	3,069.76	
36844	07/19	07/22/2019	36844	4113	BSK ASSOCIATES	A915909	1	30-5400-123	.00	3,250.00	3,250.00
07/19	07/22/2019	36844	4113	BSK ASSOCIATES	A915912	1	30-5400-123	.00	600.00	600.00	
Total 36844:									.00	3,850.00	
36845	07/19	07/22/2019	36845	3154	CACTUS & TROPICALS	0331615	1	30-8400-962	.00	80.45	80.45
07/19	07/22/2019	36845	3154	CACTUS & TROPICALS	5237586	1	30-8400-962	.00	21.52	21.52	
07/19	07/22/2019	36845	3154	CACTUS & TROPICALS	5237920	1	30-8400-962	.00	9.50	9.50	
Total 36845:									.00	111.47	
36846	07/19	07/22/2019	36846	4110	COMCAST	8599-070719	1	30-8200-772	.00	285.11	285.11
Total 36846:									.00	285.11	
36847	07/19	07/22/2019	36847	1324	DENTAL SELECT	4920372	1	30-2180-000	.00	1,720.81	1,720.81
Total 36847:									.00	1,720.81	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
36848	07/19	07/22/2019	36848	2224	MCMaster-CARR SUPPLY	99752598	1	30-5400-001	.00	154.09	154.09
Total 36848:									.00	154.09	
36849	07/19	07/22/2019	36849	2720	RASMUSSEN EQUIPMENT COM	10099129	1	30-8300-841	.00	558.04	558.04
Total 36849:									.00	558.04	
36850	07/19	07/22/2019	36850	2743	REMOTE CONTROL SYSTEMS	19104	1	30-8300-793	.00	537.25	537.25
Total 36850:									.00	537.25	
36851	07/19	07/22/2019	36851	2742	REVCO LEASING COMPANY	535329	1	30-8300-871	.00	536.19	536.19
Total 36851:									.00	536.19	
36852	07/19	07/22/2019	36852	3029	ROCKY MOUNTAIN POWER	0029-070819	1	30-5400-121	.00	2,073.01	2,073.01
Total 36852:									.00	2,073.01	
36853	07/19	07/22/2019	36853	9339	SHRED-IT USA	8127314078	1	30-8200-777	.00	86.46	86.46
Total 36853:									.00	86.46	
36854	07/19	07/22/2019	36854	2827	SMITH POWER PRODUCTS, IN	464127	1	30-7900-727	.00	1,104.83	1,104.83
07/19	07/22/2019	36854	2827	SMITH POWER PRODUCTS, IN	464128	1	30-7900-727	.00	336.18	336.18	
Total 36854:									.00	1,441.01	
36855	07/19	07/22/2019	36855	2949	SO. MTN. HOMEOWNERS ASS	053119-SMH	1	30-4600-380	.00	762.49	762.49
07/19	07/22/2019	36855	2949	SO. MTN. HOMEOWNERS ASS	063019-SMH	1	30-4600-380	.00	631.80	631.80	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36855:								.00		1,394.29
36856										
07/19	07/22/2019	36856	3604	SOLID CONSTRUCTION GROU	072219-BON	1	30-2200-000	.00	1,250.00	1,250.00
Total 36856:								.00		1,250.00
36857										
07/19	07/22/2019	36857	2851	SPRINT	494400316-2	1	30-8200-773	.00	1,251.45	1,251.45
Total 36857:								.00		1,251.45
36858										
07/19	07/22/2019	36858	4092	STANDARD PLUMBING SUPPLY	JRMF46	1	30-8400-943	.00	70.27	70.27
07/19	07/22/2019	36858	4092	STANDARD PLUMBING SUPPLY	JRPP94	1	30-5400-115	.00	6.22	6.22
07/19	07/22/2019	36858	4092	STANDARD PLUMBING SUPPLY	JRXP13	1	30-8400-943	.00	650.87	650.87
Total 36858:								.00		727.36
36859										
07/19	07/22/2019	36859	2866	STEPSAVER, INC.	UT138660	1	30-5400-124	.00	493.35	493.35
Total 36859:								.00		493.35
36860										
07/19	07/22/2019	36860	4080	UNITED STATES TREASURY	2290V - 0722	1	30-7900-605	.00	91.67	91.67
Total 36860:								.00		91.67
36861										
07/19	07/22/2019	36861	1095	UNIVAR USA Inc.	SL887429	1	30-5400-124	.00	3,178.51	3,178.51
Total 36861:								.00		3,178.51
36862										
07/19	07/22/2019	36862	3017	USA BLUE BOOK	941145	1	30-5400-001	.00	686.47	686.47

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36862:								.00		686.47
36863										
07/19	07/22/2019	36863	2842	WEX BANK	59986823	1	30-7900-650	.00	2,206.00	2,206.00
Total 36863:								.00		2,206.00
36864										
07/19	07/30/2019	36864	8555	ALLANS OIL	931	1	30-7900-605	.00	266.25	266.25
Total 36864:								.00		266.25
36865										
07/19	07/30/2019	36865	1049	ARAMARK REFRESHMENT SER	6676827	1	30-7100-441	.00	774.31	774.31
Total 36865:								.00		774.31
36866										
07/19	07/30/2019	36866	1053	ASPHALT MATERIALS INC.	88417	1	30-8300-919	.00	592.66	592.66
07/19	07/30/2019	36866	1053	ASPHALT MATERIALS INC.	88621	1	30-8400-928	.00	168.10	168.10
Total 36866:								.00		760.76
36867										
07/19	07/30/2019	36867	4612	BARTHOLOMEW, ANYA	11.21269.04	1	30-1261-000	.00	36.37	36.37
Total 36867:								.00		36.37
36868										
07/19	07/30/2019	36868	1156	BOWEN, COLLINS & ASSOCIAT	21690	1	30-7100-412	.00	1,968.75	1,968.75
07/19	07/30/2019	36868	1156	BOWEN, COLLINS & ASSOCIAT	21691	1	30-7100-411	.00	2,285.00	2,285.00
07/19	07/30/2019	36868	1156	BOWEN, COLLINS & ASSOCIAT	21692	1	30-7100-411	.00	252.00	252.00
07/19	07/30/2019	36868	1156	BOWEN, COLLINS & ASSOCIAT	21693	1	30-7100-412	.00	1,649.00	1,649.00
07/19	07/30/2019	36868	1156	BOWEN, COLLINS & ASSOCIAT	21694	1	30-7100-412	.00	3,426.50	3,426.50
07/19	07/30/2019	36868	1156	BOWEN, COLLINS & ASSOCIAT	21696	1	30-7100-410	.00	1,316.75	1,316.75
Total 36868:								.00		10,898.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
36869	07/19	07/30/2019	36869	4603	BUTTS, SLATER & PATRICIA	3.13670.04	1	30-1261-000	.00	51.42	51.42
Total 36869:									.00	51.42	
36870	07/19	07/30/2019	36870	4606	CATAMOUNT PROPERTIES 207	9.09420.03	1	30-1261-000	.00	10.11	10.11
Total 36870:									.00	10.11	
36871	07/19	07/30/2019	36871	3018	CENTURYLINK	878B-071919	1	30-8200-772	.00	64.48	64.48
Total 36871:									.00	64.48	
36872	07/19	07/30/2019	36872	1230	CHILD SUPPORT SERVICES	073019-D.BA	1	30-2190-000	.00	94.15	94.15
Total 36872:									.00	94.15	
36873	07/19	07/30/2019	36873	4602	COLLETT, MARK	3.03614.02	1	30-1261-000	.00	56.35	56.35
Total 36873:									.00	56.35	
36874	07/19	07/30/2019	36874	4036	COMCAST	2179-072219	1	30-8200-772	.00	69.95	69.95
Total 36874:									.00	69.95	
36875	07/19	07/30/2019	36875	13495	COULTER, DEREK	5.06220.04	1	30-1261-000	.00	113.21	113.21
Total 36875:									.00	113.21	
36876	07/19	07/30/2019	36876	4605	CUMMINGS, BRADLEY & CAITLI	9.33212.04	1	30-1261-000	.00	13.09	13.09

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36876:								.00		13.09
36877										
07/19	07/30/2019	36877	2686	DOMINION ENERGY	0486-071519	1	30-8200-776	.00	11.06	11.06
07/19	07/30/2019	36877	2686	DOMINION ENERGY	1556-071219	1	30-5400-122	.00	7.16	7.16
07/19	07/30/2019	36877	2686	DOMINION ENERGY	2440-071619	1	30-8200-776	.00	24.76	24.76
07/19	07/30/2019	36877	2686	DOMINION ENERGY	3621-071719	1	30-5400-122	.00	11.72	11.72
07/19	07/30/2019	36877	2686	DOMINION ENERGY	4833-071519	1	30-8200-776	.00	7.16	7.16
07/19	07/30/2019	36877	2686	DOMINION ENERGY	9342-071519	1	30-8200-776	.00	66.69	66.69
Total 36877:								.00		128.55
36878										
07/19	07/30/2019	36878	1345	DRAPER AREA CHAMBER OF C	073019-GOL	1	30-8300-750	.00	850.00	850.00
Total 36878:								.00		850.00
36879										
07/19	07/30/2019	36879	1348	DRAPER CITY	063019-FRA	1	30-2130-000	.00	34,764.46	34,764.46
Total 36879:								.00		34,764.46
36880										
07/19	07/30/2019	36880	4613	EGAN, RALPH	1.00242.01	1	30-1261-000	.00	97.66	97.66
Total 36880:								.00		97.66
36881										
07/19	07/30/2019	36881	4608	EUNSOL, LIM	12.22517.03	1	30-1261-000	.00	20.48	20.48
Total 36881:								.00		20.48
36882										
07/19	07/30/2019	36882	1505	FCF BENEFITS & ADMINISTRAT	072619-FCF	1	30-2148-000	.00	334.62	334.62
Total 36882:								.00		334.62

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
36883										
07/19	07/30/2019	36883	1600	FREEDOM MAILING SERVICE	36247	1	30-8300-861	.00	3,777.23	3,777.23
07/19	07/30/2019	36883	1600	FREEDOM MAILING SERVICE	36350	1	30-8300-861	.00	83.19	83.19
07/19	07/30/2019	36883	1600	FREEDOM MAILING SERVICE	36372	1	30-8300-861	.00	215.98	215.98
07/19	07/30/2019	36883	1600	FREEDOM MAILING SERVICE	36373	1	30-8300-861	.00	123.85	123.85
Total 36883:								.00		4,200.25
36884										
07/19	07/30/2019	36884	9539	GRANITE CONSTRUCTION	33644-05301	1	30-2130-000	.00	1,000.00	1,000.00
Total 36884:								.00		1,000.00
36885										
07/19	07/30/2019	36885	2341	GROOVE IT, LLC	4255	1	30-7100-415	.00	130.00	130.00
07/19	07/30/2019	36885	2341	GROOVE IT, LLC	4352	1	30-7100-415	.00	1,050.00	1,050.00
Total 36885:								.00		1,180.00
36886										
07/19	07/30/2019	36886	1723	HARTFORD INSURANCE COMP	0759956872	1	30-7750-592	.00	973.80	973.80
Total 36886:								.00		973.80
36887										
07/19	07/30/2019	36887	4145	HARWARD, TRACY	072319-STO	1	30-1340-000	.00	700.00	700.00
Total 36887:								.00		700.00
36888										
07/19	07/30/2019	36888	1806	HYDRO SPECIALTIES COMPAN	21994	1	30-8400-949	.00	2,228.22	2,228.22
07/19	07/30/2019	36888	1806	HYDRO SPECIALTIES COMPAN	22017	1	30-8400-949	.00	2,889.84	2,889.84
07/19	07/30/2019	36888	1806	HYDRO SPECIALTIES COMPAN	22037	1	30-8400-953	.00	5,999.78	5,999.78
Total 36888:								.00		11,117.84
36889										
07/19	07/30/2019	36889	1381	JAN-PRO	304001	1	30-8300-821	.00	390.00	390.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36889:								.00		390.00
36890										
07/19	07/30/2019	36890	4607	JENSEN, CRISTINA	7.07478.04	1	30-1261-000	.00	52.58	52.58
Total 36890:								.00		52.58
36891										
07/19	07/30/2019	36891	7032	LARRY MILLER MOPAR PARTS	2927015	1	30-7900-605	.00	75.09	75.09
07/19	07/30/2019	36891	7032	LARRY MILLER MOPAR PARTS	373701	1	30-7900-605	.00	1,590.67	1,590.67
Total 36891:								.00		1,665.76
36892										
07/19	07/30/2019	36892	8675	LOWE, JOHN R.	L140719	1	30-7100-999	.00	100.00	100.00
Total 36892:								.00		100.00
36893										
07/19	07/30/2019	36893	8548	LYMAN, SUE	072319-EYE	1	30-7750-593	.00	150.00	150.00
Total 36893:								.00		150.00
36894										
07/19	07/30/2019	36894	4094	LYNCH, MICHAEL & CRYSTAL	5.06038.02A	1	30-1261-000	.00	77.89	77.89
Total 36894:								.00		77.89
36895										
07/19	07/30/2019	36895	2224	MCMaster-CARR SUPPLY	10240642	1	30-5400-001	.00	127.09	127.09
07/19	07/30/2019	36895	2224	MCMaster-CARR SUPPLY	10442266	1	30-5400-001	.00	46.80	46.80
Total 36895:								.00		173.89
36896										
07/19	07/30/2019	36896	4033	MDLIVE, Inc	2253	1	30-7750-593	.00	162.00	162.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36896:								.00		162.00
36897										
07/19	07/30/2019	36897	2510	PARR BROWN GEE & LOVELES	868192	1	30-7100-421	.00	77.00	77.00
Total 36897:								.00		77.00
36898										
07/19	07/30/2019	36898	4610	PERRY, MICHAEL	4.05399.03	1	30-1261-000	.00	72.63	72.63
Total 36898:								.00		72.63
36899										
07/19	07/30/2019	36899	4611	PIONEER CAR WASH, LLC/GRE	2.33200.01	1	30-1261-000	.00	1,149.75	1,149.75
Total 36899:								.00		1,149.75
36900										
07/19	07/30/2019	36900	1205	RelaDyne West LLC	0606282-IN	1	30-7900-650	.00	2,225.31	2,225.31
Total 36900:								.00		2,225.31
36901										
07/19	07/30/2019	36901	13845	S & L LANDSCAPING & EXCAVA	33576-04021	1	30-2130-000	.00	1,000.00	1,000.00
Total 36901:								.00		1,000.00
36902										
07/19	07/30/2019	36902	12509	SALT LAKE REO	2.21425.02	1	30-1261-000	.00	46.66	46.66
Total 36902:								.00		46.66
36903										
07/19	07/30/2019	36903	4609	SCOTT, JOHN	12.31050.02	1	30-1261-000	.00	52.49	52.49
Total 36903:								.00		52.49

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
36904	07/19	07/30/2019	36904	9339	SHRED-IT USA	8127746734	1	30-8200-777	.00	172.92	172.92
Total 36904:									.00	172.92	
36905	07/19	07/30/2019	36905	4092	STANDARD PLUMBING SUPPLY	JWH821	1	30-5400-001	.00	101.80	101.80
07/19	07/30/2019	36905	4092	STANDARD PLUMBING SUPPLY	JWHN56	1	30-8400-962	.00	44.23	44.23	
Total 36905:									.00	146.03	
36906	07/19	07/30/2019	36906	2866	STEPSAVER, INC.	UT138149	1	30-5400-124	.00	864.49	864.49
Total 36906:									.00	864.49	
36907	07/19	07/30/2019	36907	4143	SUNDWALL, MICHAEL & ASHLI	2.00907.02	1	30-1261-000	.00	19.35	19.35
Total 36907:									.00	19.35	
36908	07/19	07/30/2019	36908	3001	TD Ameritrade	072619-TD	1	30-2145-000	.00	1,001.66	1,001.66
Total 36908:									.00	1,001.66	
36909	07/19	07/30/2019	36909	1000	TRIMBLE INC.	3187314	1	30-7900-605	.00	521.87	521.87
Total 36909:									.00	521.87	
36910	07/19	07/30/2019	36910	1095	UNIVAR USA Inc.	SL888130	1	30-5400-124	.00	2,963.59	2,963.59
Total 36910:									.00	2,963.59	
36911	07/19	07/30/2019	36911	3017	USA BLUE BOOK	955450	1	30-5400-001	.00	316.39	316.39

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36911:								.00		316.39
36912										
07/19	07/30/2019	36912	1155	UTAH LAKE WATER USERS AS	JUNE 30-201	1	30-5200-022	.00	696.24	696.24
Total 36912:								.00		696.24
36913										
07/19	07/30/2019	36913	3053	UTILITEM	20454	1	30-5400-121	.00	1,135.25	1,135.25
Total 36913:								.00		1,135.25
36914										
07/19	07/30/2019	36914	13302	VISSER, MICHAEL	7.07539.01	1	30-1251-000	.00	42.63	42.63
Total 36914:								.00		42.63
36915										
07/19	07/30/2019	36915	4146	WILDER BACKFLOW TESTING	072619-BAC	1	30-8400-940	.00	128.46	128.46
Total 36915:								.00		128.46
36916										
07/19	07/30/2019	36916	4604	ZIEBARTH, ADAM & MARALEE	11.22407.03	1	30-1261-000	.00	19.28	19.28
Total 36916:								.00		19.28
36917										
08/19	08/01/2019	36917	1009	Aaron Miller	AMW00608	1	30-8300-892	.00	6,325.63	6,325.63
Total 36917:								.00		6,325.63
36918										
08/19	08/01/2019	36918	1017	CHRISTOPHER SLEDGE	73119	1	30-8400-942	.00	10,000.00	10,000.00
Total 36918:								.00		10,000.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
36919	08/19	08/05/2019	36919	4042	BADGER METER	80036156	1	30-8400-948	.00	3,184.30	3,184.30
Total 36919:									.00	3,184.30	
36920	08/19	08/05/2019	36920	1138	BISCO	1617536	1	30-8300-794	.00	1,269.21	1,269.21
Total 36920:									.00	1,269.21	
36921	08/19	08/05/2019	36921	4113	BSK ASSOCIATES	A920659	1	30-5400-123	.00	1,125.00	1,125.00
08/19	08/05/2019	36921	4113	BSK ASSOCIATES	A920671	1	30-5400-123	.00	1,125.00	1,125.00	
Total 36921:									.00	2,250.00	
36922	08/19	08/05/2019	36922	1227	CHEMTECH-FORD	19G0365	1	30-5400-123	.00	200.00	200.00
08/19	08/05/2019	36922	1227	CHEMTECH-FORD	19G0385	1	30-5400-123	.00	21.00	21.00	
08/19	08/05/2019	36922	1227	CHEMTECH-FORD	19G0387	1	30-5400-123	.00	200.00	200.00	
08/19	08/05/2019	36922	1227	CHEMTECH-FORD	19G0436	1	30-5400-123	.00	2,219.00	2,219.00	
08/19	08/05/2019	36922	1227	CHEMTECH-FORD	19G0475	1	30-5400-123	.00	20.00	20.00	
08/19	08/05/2019	36922	1227	CHEMTECH-FORD	19G0734	1	30-5400-123	.00	20.00	20.00	
08/19	08/05/2019	36922	1227	CHEMTECH-FORD	19G0875	1	30-5400-123	.00	200.00	200.00	
08/19	08/05/2019	36922	1227	CHEMTECH-FORD	19G0917	1	30-5400-123	.00	20.00	20.00	
08/19	08/05/2019	36922	1227	CHEMTECH-FORD	19G0951	1	30-5400-123	.00	200.00	200.00	
08/19	08/05/2019	36922	1227	CHEMTECH-FORD	19G0953	1	30-5400-123	.00	21.00	21.00	
08/19	08/05/2019	36922	1227	CHEMTECH-FORD	19G1323	1	30-5400-123	.00	200.00	200.00	
08/19	08/05/2019	36922	1227	CHEMTECH-FORD	19G1392	1	30-5400-123	.00	200.00	200.00	
08/19	08/05/2019	36922	1227	CHEMTECH-FORD	19G1393	1	30-5400-123	.00	21.00	21.00	
08/19	08/05/2019	36922	1227	CHEMTECH-FORD	19G1551	1	30-5400-123	.00	20.00	20.00	
Total 36922:									.00	3,562.00	
36923	08/19	08/05/2019	36923	4614	CHHOUN, DAVID	12.22511.11	1	30-1261-000	.00	89.16	89.16
Total 36923:									.00	89.16	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
36924										
08/19	08/05/2019	36924	4615	CHRISTIANSEN, TYLER & KARI	2.02263.02	1	30-1261-000	.00	67.00	67.00
Total 36924:								.00		67.00
36925										
08/19	08/05/2019	36925	1235	CINTAS CORPORATION LOC. 1	4025123727	1	30-8300-801	.00	842.65	842.65
08/19	08/05/2019	36925	1235	CINTAS CORPORATION LOC. 1	4025565258	1	30-8300-801	.00	704.06	704.06
08/19	08/05/2019	36925	1235	CINTAS CORPORATION LOC. 1	4026059586	1	30-8300-801	.00	704.06	704.06
08/19	08/05/2019	36925	1235	CINTAS CORPORATION LOC. 1	4026535610	1	30-8300-801	.00	731.32	731.32
08/19	08/05/2019	36925	1235	CINTAS CORPORATION LOC. 1	4026957052	1	30-8300-801	.00	760.38	760.38
Total 36925:								.00		3,742.47
36926										
08/19	08/05/2019	36926	3015	CORE & MAIN LP	K824677	1	30-8400-942	.00	699.61	699.61
08/19	08/05/2019	36926	3015	CORE & MAIN LP	K854529	1	30-8400-942	.00	31.59	31.59
08/19	08/05/2019	36926	3015	CORE & MAIN LP	K871194	1	30-8300-919	.00	145.61	145.61
08/19	08/05/2019	36926	3015	CORE & MAIN LP	K900052	1	30-5400-001	.00	54.50	54.50
Total 36926:								.00		931.31
36927										
08/19	08/05/2019	36927	4616	DANA, TRENT	3.13740.04	1	30-1261-000	.00	99.30	99.30
Total 36927:								.00		99.30
36928										
08/19	08/05/2019	36928	1508	FERGUSON WATERWORKS #1	1089918	1	30-8400-942	.00	857.66	857.66
08/19	08/05/2019	36928	1508	FERGUSON WATERWORKS #1	1089918	2	30-8400-943	.00	2,029.15	2,029.15
08/19	08/05/2019	36928	1508	FERGUSON WATERWORKS #1	1091091	1	30-8400-943	.00	2,629.10	2,629.10
Total 36928:								.00		5,515.91
36929										
08/19	08/05/2019	36929	4619	FULLMER, ANDREW & SARA	8.09107.03	1	30-1261-000	.00	30.02	30.02
Total 36929:								.00		30.02

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
36930										
08/19	08/05/2019	36930	2228	HOME DEPOT CREDIT SERVIC	1703-072119	1	30-5400-115	.00	212.14	212.14
08/19	08/05/2019	36930	2228	HOME DEPOT CREDIT SERVIC	1703-072119	2	30-8300-841	.00	181.62	181.62
08/19	08/05/2019	36930	2228	HOME DEPOT CREDIT SERVIC	1703-072119	3	30-5400-001	.00	216.56	216.56
08/19	08/05/2019	36930	2228	HOME DEPOT CREDIT SERVIC	1703-072119	4	30-7900-605	.00	98.39	98.39
08/19	08/05/2019	36930	2228	HOME DEPOT CREDIT SERVIC	1703-072119	5	30-8400-943	.00	328.74	328.74
08/19	08/05/2019	36930	2228	HOME DEPOT CREDIT SERVIC	1703-072119	6	30-8400-962	.00	22.60	22.60
08/19	08/05/2019	36930	2228	HOME DEPOT CREDIT SERVIC	1703-072119	7	30-8300-841	.00	211.20	211.20
08/19	08/05/2019	36930	2228	HOME DEPOT CREDIT SERVIC	1703-072119	8	30-8400-948	.00	37.11	37.11
08/19	08/05/2019	36930	2228	HOME DEPOT CREDIT SERVIC	1703-072119	9	30-8300-841	.00	10.39-	10.39-
Total 36930:								.00		1,297.97
36931										
08/19	08/05/2019	36931	4075	KIER CONSTRUCTION	080519-BON	1	30-2200-000	.00	1,153.69	1,153.69
Total 36931:								.00		1,153.69
36932										
08/19	08/05/2019	36932	2224	MCMaster-CARR SUPPLY	11291649	1	30-5400-001	.00	115.16	115.16
08/19	08/05/2019	36932	2224	MCMaster-CARR SUPPLY	11726973	1	30-5400-001	5.62	309.30	303.68
Total 36932:								5.62		418.84
36933										
08/19	08/05/2019	36933	3180	REPUBLIC SERVICES	0864-001374	1	30-8200-777	.00	170.53	170.53
Total 36933:								.00		170.53
36934										
08/19	08/05/2019	36934	4618	ROBERTS, JEREMY & ASHLEY	3.03352.02	1	30-1261-000	.00	101.59	101.59
Total 36934:								.00		101.59
36935										
08/19	08/05/2019	36935	2820	SANDY CITY	2951501-072	1	30-5400-135	.00	74.82	74.82
08/19	08/05/2019	36935	2820	SANDY CITY	3521801-072	1	30-5400-135	.00	17.92	17.92

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36935:								.00		92.74
36936										
08/19	08/05/2019	36936	1095	UNIVAR USA Inc.	SL888244	1	30-5400-124	.00	3,627.94	3,627.94
Total 36936:								.00		3,627.94
36937										
08/19	08/05/2019	36937	3016	UPPER CASE PRINTING, INK.	14749	1	30-8300-851	.00	360.10	360.10
Total 36937:								.00		360.10
36938										
08/19	08/05/2019	36938	3017	USA BLUE BOOK	961008	1	30-5400-001	.00	246.56	246.56
Total 36938:								.00		246.56
36939										
08/19	08/05/2019	36939	4617	WADE, TODD & STACY	6.81034.04	1	30-1261-000	.00	17.18	17.18
Total 36939:								.00		17.18
36940										
08/19	08/05/2019	36940	3237	WHITAKER CONSTRUCTION C	24766	1	30-1690-007	.00	16,476.50	16,476.50
Total 36940:								.00		16,476.50
36941										
08/19	08/12/2019	36941	1145	BLUE STAKES OF UTAH	UT20191996	1	30-8300-794	.00	627.75	627.75
Total 36941:								.00		627.75
36942										
08/19	08/12/2019	36942	1230	CHILD SUPPORT SERVICES	081219-D. B	1	30-2190-000	.00	94.15	94.15
Total 36942:								.00		94.15

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
36943										
08/19	08/12/2019	36943	1349	DRAPER CITY CORPORATION	50023501-07	1	30-8200-778	.00	81.00	81.00
08/19	08/12/2019	36943	1349	DRAPER CITY CORPORATION	50721301-07	1	30-8200-778	.00	234.00	234.00
Total 36943:								.00		315.00
36944										
08/19	08/12/2019	36944	1505	FCF BENEFITS & ADMINISTRAT	080919-FCF	1	30-2148-000	.00	334.62	334.62
Total 36944:								.00		334.62
36945										
08/19	08/12/2019	36945	1600	FREEDOM MAILING SERVICE	36437	1	30-8300-861	.00	3,772.31	3,772.31
Total 36945:								.00		3,772.31
36946										
08/19	08/12/2019	36946	1615	GENEVA ROCK PRODUCTS, IN	2137449	1	30-8400-942	.00	250.85	250.85
08/19	08/12/2019	36946	1615	GENEVA ROCK PRODUCTS, IN	2137898	1	30-8400-943	.00	466.33	466.33
Total 36946:								.00		717.18
36947										
08/19	08/12/2019	36947	7032	LARRY MILLER MOPAR PARTS	2926333	1	30-7900-605	.00	36.23	36.23
Total 36947:								.00		36.23
36948										
08/19	08/12/2019	36948	2267	MOUNTAIN WEST TRUCK CENT	961196	1	30-7900-605	.00	461.75	461.75
Total 36948:								.00		461.75
36949										
08/19	08/12/2019	36949	2319	NICOR INC.	1553134	1	30-8400-948	.00	4,471.36	4,471.36
Total 36949:								.00		4,471.36
36950										
08/19	08/12/2019	36950	3180	REPUBLIC SERVICES	0864-001369	1	30-8200-777	.00	137.73	137.73

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36950:								.00		137.73
36951										
08/19	08/12/2019	36951	4622	ROBBINS, TERESA	9.33204.02	1	30-1261-000	.00	15.09	15.09
Total 36951:								.00		15.09
36952										
08/19	08/12/2019	36952	3029	ROCKY MOUNTAIN POWER	0011-080119	1	30-8200-775	.00	386.26	386.26
08/19	08/12/2019	36952	3029	ROCKY MOUNTAIN POWER	0011-080119	2	30-5400-121	.00	2,783.96	2,783.96
08/19	08/12/2019	36952	3029	ROCKY MOUNTAIN POWER	0014-080119	1	30-5400-121	.00	800.21	800.21
08/19	08/12/2019	36952	3029	ROCKY MOUNTAIN POWER	0018-080119	1	30-5200-021	.00	18.49	18.49
08/19	08/12/2019	36952	3029	ROCKY MOUNTAIN POWER	0018-080119	2	30-5400-121	.00	11,697.54	11,697.54
08/19	08/12/2019	36952	3029	ROCKY MOUNTAIN POWER	0019-072619	1	30-5200-021	.00	7,198.39	7,198.39
08/19	08/12/2019	36952	3029	ROCKY MOUNTAIN POWER	0042-080119	1	30-5400-121	.00	16,002.20	16,002.20
08/19	08/12/2019	36952	3029	ROCKY MOUNTAIN POWER	0052-073119	1	30-5400-121	.00	1,013.96	1,013.96
08/19	08/12/2019	36952	3029	ROCKY MOUNTAIN POWER	0067-073019	1	30-5200-021	.00	486.34	486.34
08/19	08/12/2019	36952	3029	ROCKY MOUNTAIN POWER	0078-073119	1	30-5400-121	.00	17.98	17.98
Total 36952:								.00		40,405.33
36953										
08/19	08/12/2019	36953	4620	SCJLATTER, DAN & TANIA	7.07510.05	1	30-1261-000	.00	18.38	18.38
Total 36953:								.00		18.38
36954										
08/19	08/12/2019	36954	4621	SHREEVE, THOMAS RUSSELL	11.21279.01	1	30-1261-000	.00	123.86	123.86
Total 36954:								.00		123.86
36955										
08/19	08/12/2019	36955	9347	SiteOne Landscape Supply	93441174-00	1	30-8400-942	.00	92.70	92.70
Total 36955:								.00		92.70
36956										
08/19	08/12/2019	36956	2828	SMITH HARTVIGSEN, PLLC	42853	1	30-7100-420	.00	86.00	86.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
08/19	08/12/2019	36956	2828	SMITH HARTVIGSEN, PLLC	42854	1	30-7100-420	.00	5.00	5.00
Total 36956:								.00		91.00
36957										
08/19	08/12/2019	36957	2822	SOUTH VALLEY SEWER DISTRI	11062401-07	1	30-8200-778	.00	25.00	25.00
08/19	08/12/2019	36957	2822	SOUTH VALLEY SEWER DISTRI	14898201-07	1	30-8200-778	.00	25.00	25.00
Total 36957:								.00		50.00
36958										
08/19	08/12/2019	36958	3001	TD Ameritrade	080919-TD	1	30-2145-000	.00	1,001.66	1,001.66
Total 36958:								.00		1,001.66
36959										
08/19	08/12/2019	36959	4623	WHITEHEAD, CHERYL	12.33191.03	1	30-1261-000	.00	175.80	175.80
Total 36959:								.00		175.80
36960										
08/19	08/12/2019	36960	3250	WORKERS COMPENSATION FU	7281066	1	30-2185-000	.00	1,056.74	1,056.74
Total 36960:								.00		1,056.74
36961										
08/19	08/20/2019	36961	1022	AIRGAS USA, LLC	9963919471	1	30-8300-841	.00	299.36	299.36
Total 36961:								.00		299.36
36962										
08/19	08/20/2019	36962	8555	ALLANS OIL	932	1	30-8400-962	.00	556.25	556.25
Total 36962:								.00		556.25
36963										
08/19	08/20/2019	36963	1049	ARAMARK REFRESHMENT SER	6624309	1	30-7100-441	.00	91.37	91.37

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36963:								.00		91.37
36964										
08/19	08/20/2019	36964	3154	CACTUS & TROPICALS	0332447	1	30-8400-962	.00	80.45	80.45
Total 36964:								.00		80.45
36965										
08/19	08/20/2019	36965	4626	COLLEDGE, CLARK	33331602	1	30-1261-000	.00	86.85	86.85
Total 36965:								.00		86.85
36966										
08/19	08/20/2019	36966	4110	COMCAST	0608599-719	1	30-8200-772	.00	285.11	285.11
Total 36966:								.00		285.11
36967										
08/19	08/20/2019	36967	2555	DATA SERVICES	196299	1	30-8300-792	.00	25.00	25.00
Total 36967:								.00		25.00
36968										
08/19	08/20/2019	36968	4624	DAVEY, GARY & STEPHANIE	122250505	1	30-1261-000	.00	69.42	69.42
Total 36968:								.00		69.42
36969										
08/19	08/20/2019	36969	4627	DAWSON, DONNA	30332903	1	30-1261-000	.00	53.85	53.85
Total 36969:								.00		53.85
36970										
08/19	08/20/2019	36970	1351	DRAPER CITY	0104808	1	30-1690-007	.00	3,842.00	3,842.00
08/19	08/20/2019	36970	1351	DRAPER CITY	3	1	30-1690-007	.00	4,000.00	4,000.00
Total 36970:								.00		7,842.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
36971	08/19	08/20/2019	36971	3077	ESRI	93678266	1	30-8300-755	.00	4,181.25	4,181.25
Total 36971:									.00	4,181.25	
36972	08/19	08/20/2019	36972	4625	EVANS, TREVOR & REBECCA	112508002	1	30-1261-000	.00	97.31	97.31
Total 36972:									.00	97.31	
36973	08/19	08/20/2019	36973	1515	FASTSIGNS OF MURRAY	102-133534	1	30-8400-962	.00	212.02	212.02
Total 36973:									.00	212.02	
36974	08/19	08/20/2019	36974	4628	FIDLER, JALEH	72004503	1	30-1261-000	.00	95.36	95.36
Total 36974:									.00	95.36	
36975	08/19	08/20/2019	36975	1600	FREEDOM MAILING SERVICE	36527	1	30-8300-861	.00	79.91	79.91
08/19	08/20/2019	36975	1600	FREEDOM MAILING SERVICE	36563	1	30-8300-861	.00	128.34	128.34	
08/19	08/20/2019	36975	1600	FREEDOM MAILING SERVICE	36564	1	30-8300-861	.00	105.71	105.71	
Total 36975:									.00	313.96	
36976	08/19	08/20/2019	36976	8675	LOWE, JOHN R.	L140819	1	30-7100-999	.00	100.00	100.00
Total 36976:									.00	100.00	
36977	08/19	08/20/2019	36977	2224	MCMaster-CARR SUPPLY	12847530	1	30-5400-001	.41	20.63	20.22
Total 36977:									.41	20.22	
36978	08/19	08/20/2019	36978	2510	PARR BROWN GEE & LOVELES	869256	1	30-7100-421	.00	15.00	15.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 36978:								.00		15.00
36979										
08/19	08/20/2019	36979	4630	R. CHERRINGTON ENTERPRIS	33618	1	30-2130-000	.00	1,000.00	1,000.00
Total 36979:								.00		1,000.00
36980										
08/19	08/20/2019	36980	13630	RASMUSSEN, DAVE	80905604	1	30-1261-000	.00	33.49	33.49
Total 36980:								.00		33.49
36981										
08/19	08/20/2019	36981	2742	REVCO LEASING COMPANY	539586	1	30-8300-871	.00	608.04	608.04
Total 36981:								.00		608.04
36982										
08/19	08/20/2019	36982	3029	ROCKY MOUNTAIN POWER	0026-719	1	30-5400-121	.00	284.17	284.17
08/19	08/20/2019	36982	3029	ROCKY MOUNTAIN POWER	0029-719	1	30-5400-121	.00	2,137.87	2,137.87
Total 36982:								.00		2,422.04
36983										
08/19	08/20/2019	36983	8743	SANGER THOMPSON LAW, P.C.	1182	1	30-7100-999	.00	350.00	350.00
Total 36983:								.00		350.00
36984										
08/19	08/20/2019	36984	2851	SPRINT	494400316-2	1	30-8200-773	.00	1,223.09	1,223.09
Total 36984:								.00		1,223.09
36985										
08/19	08/20/2019	36985	4629	STEDMAN, ADAM	40473001	1	30-1261-000	.00	54.05	54.05
Total 36985:								.00		54.05

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
36986										
08/19	08/20/2019	36986	2952	TESSCO	391494	1	30-5400-001	.00	430.03	430.03
08/19	08/20/2019	36986	2952	TESSCO	391495	1	30-5400-001	.00	384.60	384.60
08/19	08/20/2019	36986	2952	TESSCO	406451	1	30-5400-001	.00	65.96	65.96
Total 36986:								.00		880.59
36987										
08/19	08/20/2019	36987	2950	THATCHER COMPANY	1474898	1	30-5400-124	.00	883.55	883.55
Total 36987:								.00		883.55
36988										
08/19	08/20/2019	36988	1000	TRIMBLE INC.	3188875	1	30-7900-605	.00	521.87	521.87
Total 36988:								.00		521.87
36989										
08/19	08/20/2019	36989	3017	USA BLUE BOOK	969727	1	30-5400-001	.00	210.56	210.56
08/19	08/20/2019	36989	3017	USA BLUE BOOK	972512	1	30-5200-001	.00	1,282.23	1,282.23
08/19	08/20/2019	36989	3017	USA BLUE BOOK	973898	1	30-5400-001	.00	818.15	818.15
Total 36989:								.00		2,310.94
36990										
08/19	08/20/2019	36990	2842	WEX BANK	60483547	1	30-7900-650	.00	2,071.44	2,071.44
Total 36990:								.00		2,071.44
36991										
08/19	08/20/2019	36991	4072	WILD WILLIE'S YARD SERVICE,	105492	1	30-8400-962	.00	1,140.50	1,140.50
08/19	08/20/2019	36991	4072	WILD WILLIE'S YARD SERVICE,	105501	1	30-8400-962	.00	956.00	956.00
08/19	08/20/2019	36991	4072	WILD WILLIE'S YARD SERVICE,	105559	1	30-8400-962	.00	718.50	718.50
08/19	08/20/2019	36991	4072	WILD WILLIE'S YARD SERVICE,	105561	1	30-8400-962	.00	255.00	255.00
08/19	08/20/2019	36991	4072	WILD WILLIE'S YARD SERVICE,	105562	1	30-8400-962	.00	255.00	255.00
Total 36991:								.00		3,325.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
36992	08/19	08/26/2019	36992	1024	ALPINE TECHNICAL	25593	1	30-5400-124	.00	22,492.47	22,492.47
Total 36992:									.00	22,492.47	
36993	08/19	08/26/2019	36993	4147	AT&T MOBILITY	X08192019	1	30-8200-773	.00	516.37	516.37
Total 36993:									.00	516.37	
36994	08/19	08/26/2019	36994	4084	BEACON CREST OF DRAPER, L	082019-BON	1	30-2200-000	.00	1,860.21	1,860.21
Total 36994:									.00	1,860.21	
36995	08/19	08/26/2019	36995	1156	BOWEN, COLLINS & ASSOCIAT	21890	1	30-7100-410	.00	1,972.25	1,972.25
08/19	08/26/2019	36995	1156	BOWEN, COLLINS & ASSOCIAT	21891	1	30-7100-411	.00	4,716.50	4,716.50	
08/19	08/26/2019	36995	1156	BOWEN, COLLINS & ASSOCIAT	21892	1	30-1690-007	.00	3,196.25	3,196.25	
08/19	08/26/2019	36995	1156	BOWEN, COLLINS & ASSOCIAT	21893	1	30-7100-410	.00	157.50	157.50	
08/19	08/26/2019	36995	1156	BOWEN, COLLINS & ASSOCIAT	21894	1	30-7100-412	.00	8,078.50	8,078.50	
08/19	08/26/2019	36995	1156	BOWEN, COLLINS & ASSOCIAT	21895	1	30-7100-410	.00	690.50	690.50	
Total 36995:									.00	18,811.50	
36996	08/19	08/26/2019	36996	1208	CASH	082619-REC	1	30-7100-441	.00	600.00	600.00
Total 36996:									.00	600.00	
36997	08/19	08/26/2019	36997	1227	CHEMTECH-FORD	19G0433	1	30-5400-123	.00	625.00	625.00
08/19	08/26/2019	36997	1227	CHEMTECH-FORD	19G1708	1	30-5400-123	.00	92.00	92.00	
08/19	08/26/2019	36997	1227	CHEMTECH-FORD	19H0277	1	30-5400-123	.00	200.00	200.00	
08/19	08/26/2019	36997	1227	CHEMTECH-FORD	19H0296	1	30-5400-123	.00	200.00	200.00	
08/19	08/26/2019	36997	1227	CHEMTECH-FORD	19H0298	1	30-5400-123	.00	21.00	21.00	
08/19	08/26/2019	36997	1227	CHEMTECH-FORD	19H0365	1	30-5400-123	.00	20.00	20.00	
08/19	08/26/2019	36997	1227	CHEMTECH-FORD	19H0853	1	30-5400-123	.00	200.00	200.00	
08/19	08/26/2019	36997	1227	CHEMTECH-FORD	19H0862	1	30-5400-123	.00	21.00	21.00	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
08/19	08/26/2019	36997	1227	CHEMTECH-FORD	19H0865	1	30-5400-123	.00	200.00	200.00
08/19	08/26/2019	36997	1227	CHEMTECH-FORD	19H1377	1	30-5400-123	.00	200.00	200.00
08/19	08/26/2019	36997	1227	CHEMTECH-FORD	19H1382	1	30-5400-123	.00	200.00	200.00
08/19	08/26/2019	36997	1227	CHEMTECH-FORD	19H1425	1	30-5400-123	.00	40.00	40.00
08/19	08/26/2019	36997	1227	CHEMTECH-FORD	19H1445	1	30-5400-123	.00	240.00	240.00
08/19	08/26/2019	36997	1227	CHEMTECH-FORD	19H1474	1	30-5400-123	.00	25.00	25.00
Total 36997:								.00		2,284.00
36998										
08/19	08/26/2019	36998	1313	DAW, RYAN	BOD - JULY	1	30-7100-405	.00	400.00	400.00
Total 36998:								.00		400.00
36999										
08/19	08/26/2019	36999	1324	DENTAL SELECT	4975161	1	30-2180-000	.00	1,720.81	1,720.81
Total 36999:								.00		1,720.81
37000										
08/19	08/26/2019	37000	2686	DOMINION ENERGY	0486-081419	1	30-8200-776	.00	11.19	11.19
08/19	08/26/2019	37000	2686	DOMINION ENERGY	1556-081419	1	30-5400-122	.00	7.16	7.16
08/19	08/26/2019	37000	2686	DOMINION ENERGY	2440-081419	1	30-8200-776	.00	23.02	23.02
08/19	08/26/2019	37000	2686	DOMINION ENERGY	3621-081519	1	30-5400-122	.00	12.42	12.42
08/19	08/26/2019	37000	2686	DOMINION ENERGY	4833-081419	1	30-5400-122	.00	7.16	7.16
08/19	08/26/2019	37000	2686	DOMINION ENERGY	9342-081419	1	30-8200-776	.00	27.88	27.88
Total 37000:								.00		88.83
37001										
08/19	08/26/2019	37001	1348	DRAPER CITY	073119-FRA	1	30-2130-000	.00	56,455.43	56,455.43
Total 37001:								.00		56,455.43
37002										
08/19	08/26/2019	37002	1347	DRAPER COMMUNITY FOUNDA	082219-CCT	1	30-8300-750	.00	5,000.00	5,000.00
Total 37002:								.00		5,000.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
37003										
08/19	08/26/2019	37003	1400	E.C.T. SALES & SERVICE	18230	1	30-5400-001	.00	3,718.86	3,718.86
Total 37003:								.00		3,718.86
37004										
08/19	08/26/2019	37004	1505	FCF BENEFITS & ADMINISTRAT	082319-FCF	1	30-2148-000	.00	334.62	334.62
Total 37004:								.00		334.62
37005										
08/19	08/26/2019	37005	9676	GREENWOOD, GEORGE P.	BOD - JULY	1	30-7100-405	.00	400.00	400.00
Total 37005:								.00		400.00
37006										
08/19	08/26/2019	37006	2341	GROOVE IT, LLC	4378	1	30-7100-415	.00	1,050.00	1,050.00
08/19	08/26/2019	37006	2341	GROOVE IT, LLC	4381	1	30-7100-415	.00	130.00	130.00
Total 37006:								.00		1,180.00
37007										
08/19	08/26/2019	37007	4145	HARWARD, TRACY	4.04830.03	1	30-1261-000	.00	144.05	144.05
Total 37007:								.00		144.05
37008										
08/19	08/26/2019	37008	1806	HYDRO SPECIALTIES COMPAN	22106	1	30-8400-953	.00	1,088.24	1,088.24
08/19	08/26/2019	37008	1806	HYDRO SPECIALTIES COMPAN	22107	1	30-8400-949	.00	22,307.47	22,307.47
08/19	08/26/2019	37008	1806	HYDRO SPECIALTIES COMPAN	22122	1	30-8400-953	.00	2,454.22	2,454.22
Total 37008:								.00		25,849.93
37009										
08/19	08/26/2019	37009	4636	JOHNSON, MATTHEW	2.01647.06	1	30-1261-000	.00	20.16	20.16
Total 37009:								.00		20.16

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
37010	08/19	08/26/2019	37010	4632	JONES, ELI & JEN	10.30005.05	1	30-1261-000	.00	55.45	55.45
Total 37010:									.00	55.45	
37011	08/19	08/26/2019	37011	9888	MATIS, GREG	BOD - JULY	1	30-7100-405	.00	400.00	400.00
Total 37011:									.00	400.00	
37012	08/19	08/26/2019	37012	4033	MDLIVE, Inc	2483	1	30-7750-593	.00	162.00	162.00
Total 37012:									.00	162.00	
37013	08/19	08/26/2019	37013	4637	MROZINSKI, JOSEPH	6.92298.03	1	30-1261-000	.00	169.15	169.15
Total 37013:									.00	169.15	
37014	08/19	08/26/2019	37014	4148	NORMN, BEN	082019-BON	1	30-2200-000	.00	1,000.00	1,000.00
Total 37014:									.00	1,000.00	
37015	08/19	08/26/2019	37015	4635	PETERSON, TROY	2.21335.04	1	30-1261-000	.00	79.84	79.84
Total 37015:									.00	79.84	
37016	08/19	08/26/2019	37016	4639	PRIDE EXCAVATING	33658-06111	1	30-2130-000	.00	1,000.00	1,000.00
Total 37016:									.00	1,000.00	
37017	08/19	08/26/2019	37017	4638	RUSHTON, DANIEL & ADRIANA	2.01180.05	1	30-1261-000	.00	11.67	11.67

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 37017:								.00		11.67
37018										
08/19	08/26/2019	37018	4640	SANDERS, BARB	12.33188.03	1	30-1261-000	.00	83.08	83.08
Total 37018:								.00		83.08
37019										
08/19	08/26/2019	37019	2905	SMITH, DALE	BOD - JULY	1	30-7100-405	.00	400.00	400.00
Total 37019:								.00		400.00
37020										
08/19	08/26/2019	37020	2949	SO. MTN. HOMEOWNERS ASS	073119-SMH	1	30-4600-380	.00	619.81	619.81
Total 37020:								.00		619.81
37021										
08/19	08/26/2019	37021	3001	TD Ameritrade	082319-TD	1	30-2145-000	.00	1,001.66	1,001.66
Total 37021:								.00		1,001.66
37022										
08/19	08/26/2019	37022	4633	TILLACK, CHRIS & M'LISA	12.90710.02	1	30-1261-000	.00	56.56	56.56
Total 37022:								.00		56.56
37023										
08/19	08/26/2019	37023	2982	TRIPP, STEPHEN L.	BOD - JULY	1	30-7100-405	.00	400.00	400.00
Total 37023:								.00		400.00
37024										
08/19	08/26/2019	37024	1155	UTAH LAKE WATER USERS AS	JULY31-201	1	30-5200-022	.00	1,234.16	1,234.16
Total 37024:								.00		1,234.16

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
37025	08/19	08/26/2019	37025	4634 WAHLQUIST, ADAM & ALYSSA	12.31130.03	1	30-1261-000	.00	139.92	139.92
Total 37025:								.00	139.92	139.92
37026	08/19	08/26/2019	37026	9889 WARD, THOMAS	BOD - JULY	1	30-7100-405	.00	400.00	400.00
Total 37026:								.00	400.00	400.00
37027	08/19	08/26/2019	37027	3079 WARE, KENT	BOD -JULY	1	30-7100-405	.00	400.00	400.00
Total 37027:								.00	400.00	400.00
37028	08/19	08/26/2019	37028	3240 WIDDISON TURBINE SERVICE	5097	1	30-5400-115	.00	7,300.00	7,300.00
Total 37028:								.00	7,300.00	7,300.00
37029	08/19	08/26/2019	37029	4631 WILLIAMS, MARY ANN	4.05517.02	1	30-1261-000	.00	35.02	35.02
Total 37029:								.00	35.02	35.02
37030	09/19	09/03/2019	37030	1053 ASPHALT MATERIALS INC.	90070	1	30-8400-943	.00	199.90	199.90
Total 37030:								.00	199.90	199.90
37031	09/19	09/03/2019	37031	4644 ASTLE, KARI	2.02010.02	1	30-1261-000	.00	152.65	152.65
Total 37031:								.00	152.65	152.65
37032	09/19	09/03/2019	37032	4042 BADGER METER	80037347	1	30-8400-948	.00	3,261.60	3,261.60

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 37032:								.00		3,261.60
37033										
09/19	09/03/2019	37033	4643	BEATY, SUZANNE	10.30137.04	1	30-1261-000	.00	31.94	31.94
Total 37033:								.00		31.94
37034										
09/19	09/03/2019	37034	3018	CENTURYLINK	878B-081919	1	30-8200-772	.00	65.79	65.79
Total 37034:								.00		65.79
37035										
09/19	09/03/2019	37035	1235	CINTAS CORPORATION LOC. 1	4027453015	1	30-8300-801	.00	704.06	704.06
09/19	09/03/2019	37035	1235	CINTAS CORPORATION LOC. 1	4027935485	1	30-8300-801	.00	704.06	704.06
09/19	09/03/2019	37035	1235	CINTAS CORPORATION LOC. 1	4028425887	1	30-8300-801	.00	731.32	731.32
09/19	09/03/2019	37035	1235	CINTAS CORPORATION LOC. 1	4028915062	1	30-8300-801	.00	705.68	705.68
Total 37035:								.00		2,845.12
37036										
09/19	09/03/2019	37036	4036	COMCAST	0612179-082	1	30-8200-772	.00	69.95	69.95
Total 37036:								.00		69.95
37037										
09/19	09/03/2019	37037	3015	CORE & MAIN LP	K843034	1	30-8400-942	.00	1,961.11	1,961.11
09/19	09/03/2019	37037	3015	CORE & MAIN LP	L076950	1	30-8400-948	.00	992.06	992.06
Total 37037:								.00		2,953.17
37038										
09/19	09/03/2019	37038	1364	D & B INDUSTRIAL DIST	13157	1	30-8300-841	.00	103.34	103.34
Total 37038:								.00		103.34
37039										
09/19	09/03/2019	37039	1313	DAW, RYAN	082819-BOD	1	30-7100-405	.00	400.00	400.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 37039:								.00		400.00
37040										
09/19	09/03/2019	37040	1348	DRAPER CITY	23115-04	1	30-1690-007	.00	30,200.00	30,200.00
Total 37040:								.00		30,200.00
37041										
09/19	09/03/2019	37041	1400	E.C.T. SALES & SERVICE	18245	1	30-5400-001	.00	3,662.27	3,662.27
Total 37041:								.00		3,662.27
37042										
09/19	09/03/2019	37042	1508	FERGUSON WATERWORKS #1	1094302	1	30-8400-943	.00	1,423.92	1,423.92
09/19	09/03/2019	37042	1508	FERGUSON WATERWORKS #1	1094647	1	30-8400-957	.00	281.10	281.10
Total 37042:								.00		1,705.02
37043										
09/19	09/03/2019	37043	4641	GALLEGOS, MICHAEL	7.07950.05	1	30-1261-000	.00	67.21	67.21
Total 37043:								.00		67.21
37044										
09/19	09/03/2019	37044	1610	GARDNER, DAVID A.	090319-MEA	1	30-7100-440	.00	229.00	229.00
Total 37044:								.00		229.00
37045										
09/19	09/03/2019	37045	4149	GEORGIA H FITZGERALD FAMI	082619-STO	1	30-1340-000	.00	1,400.00	1,400.00
Total 37045:								.00		1,400.00
37046										
09/19	09/03/2019	37046	9676	GREENWOOD, GEORGE P.	082819-BOD	1	30-7100-405	.00	400.00	400.00
Total 37046:								.00		400.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
37047										
09/19	09/03/2019	37047	4642	HALVERSON, GARY	3.13576.02	1	30-1261-000	.00	78.22	78.22
Total 37047:								.00	78.22	78.22
37048										
09/19	09/03/2019	37048	4649	HARPER, KENNETH & BRITA	11.22471.02	1	30-1261-000	.00	67.73	67.73
Total 37048:								.00	67.73	67.73
37049										
09/19	09/03/2019	37049	1723	HARTFORD INSURANCE COMP	0756411637	1	30-7750-592	.00	973.80	973.80
Total 37049:								.00	973.80	973.80
37050										
09/19	09/03/2019	37050	2228	HOME DEPOT CREDIT SERVIC	1703-082119	1	30-8300-841	.00	74.95	74.95
09/19	09/03/2019	37050	2228	HOME DEPOT CREDIT SERVIC	1703-082119	2	30-5400-001	.00	90.91	90.91
09/19	09/03/2019	37050	2228	HOME DEPOT CREDIT SERVIC	1703-082119	3	30-8400-943	.00	222.95	222.95
09/19	09/03/2019	37050	2228	HOME DEPOT CREDIT SERVIC	1703-082119	4	30-8400-937	.00	474.95	474.95
09/19	09/03/2019	37050	2228	HOME DEPOT CREDIT SERVIC	1703-082119	5	30-8400-962	.00	59.45	59.45
09/19	09/03/2019	37050	2228	HOME DEPOT CREDIT SERVIC	1703-082119	6	30-8400-957	.00	8.55	8.55
09/19	09/03/2019	37050	2228	HOME DEPOT CREDIT SERVIC	1703-082119	7	30-8400-958	.00	15.47	15.47
09/19	09/03/2019	37050	2228	HOME DEPOT CREDIT SERVIC	1703-082119	8	30-8400-942	.00	19.00	19.00
09/19	09/03/2019	37050	2228	HOME DEPOT CREDIT SERVIC	1703-082119	9	30-5400-115	.00	143.05	143.05
09/19	09/03/2019	37050	2228	HOME DEPOT CREDIT SERVIC	1703-082119	10	30-8300-841	.00	25.00	25.00
09/19	09/03/2019	37050	2228	HOME DEPOT CREDIT SERVIC	1703-082119	11	30-8300-841	.00	10.69	10.69
Total 37050:								.00	1,144.97	1,144.97
37051										
09/19	09/03/2019	37051	1854	INTERMOUNTAIN FARMERS AS	1012153538	1	30-8400-943	.00	32.18	32.18
09/19	09/03/2019	37051	1854	INTERMOUNTAIN FARMERS AS	1012231278	1	30-8400-942	.00	69.71	69.71
Total 37051:								.00	101.89	101.89
37052										
09/19	09/03/2019	37052	1381	JAN-PRO	304645	1	30-8300-821	.00	390.00	390.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 37052:								.00		390.00
37053										
09/19	09/03/2019	37053	4646	JOHNSON, TAMARA	10.30277.03	1	30-1261-000	.00	70.56	70.56
Total 37053:								.00		70.56
37054										
09/19	09/03/2019	37054	4648	JUDD, JON & CHRIS	7.08048.03	1	30-1261-000	.00	200.00	200.00
Total 37054:								.00		200.00
37055										
09/19	09/03/2019	37055	7032	LARRY MILLER MOPAR PARTS	2931602	1	30-7900-605	.00	75.09	75.09
Total 37055:								.00		75.09
37056										
09/19	09/03/2019	37056	2139	LES SCHWAB	5180034507	1	30-2200-000	.00	1,097.52	1,097.52
09/19	09/03/2019	37056	2139	LES SCHWAB	5180034658	1	30-7900-605	.00	1,138.62	1,138.62
Total 37056:								.00		2,236.14
37057										
09/19	09/03/2019	37057	9888	MATIS, GREG	082819-BOD	1	30-7100-405	.00	400.00	400.00
Total 37057:								.00		400.00
37058										
09/19	09/03/2019	37058	2365	NORTHAMERICAN PRINTING IN	34881	1	30-8300-851	.00	450.19	450.19
Total 37058:								.00		450.19
37059										
09/19	09/03/2019	37059	4645	PERRY, RONALD	12.22544.04	1	30-1261-000	.00	68.32	68.32
Total 37059:								.00		68.32

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
37060	09/19	09/03/2019	37060	1205	RelaDyne West LLC	0612222-IN	1	30-7900-650	.00	2,225.36	2,225.36
Total 37060:									.00	2,225.36	
37061	09/19	09/03/2019	37061	4117	RODRIGUEZ, EMMANUEL	090319-MEA	1	30-7100-440	.00	229.00	229.00
Total 37061:									.00	229.00	
37062	09/19	09/03/2019	37062	2820	SANDY CITY	2951501-082	1	30-5400-135	.00	78.95	78.95
09/19	09/03/2019	37062	2820	SANDY CITY	3521801-082	1	30-5400-135	.00	17.92	17.92	
Total 37062:									.00	96.87	
37063	09/19	09/03/2019	37063	2813	SCHAEFFER MFG CO.	QJ2184-INV1	1	30-7900-605	.00	432.18	432.18
09/19	09/03/2019	37063	2813	SCHAEFFER MFG CO.	QJ2184-INV2	1	30-7900-605	.00	108.05	108.05	
Total 37063:									.00	540.23	
37064	09/19	09/03/2019	37064	2906	SINGLE SOURCE BUSINESS PR	14431	1	30-8300-831	.00	436.75	436.75
Total 37064:									.00	436.75	
37065	09/19	09/03/2019	37065	2905	SMITH, DALE	082819-BOD	1	30-7100-405	.00	400.00	400.00
Total 37065:									.00	400.00	
37066	09/19	09/03/2019	37066	4647	SORENSEN, BRYCE & KATHY	7.08086.01	1	30-1261-000	.00	125.46	125.46
Total 37066:									.00	125.46	
37067	09/19	09/03/2019	37067	2982	TRIPP, STEPHEN L.	082819-BOD	1	30-7100-405	.00	400.00	400.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 37067:								.00		400.00
37068										
09/19	09/03/2019	37068	9230	TYCON CONSTRUCTION	33469-12141	1	30-2130-000	.00	1,000.00	1,000.00
Total 37068:								.00		1,000.00
37069										
09/19	09/03/2019	37069	1095	UNIVAR USA Inc.	SL889372	1	30-5400-124	.00	3,529.17	3,529.17
Total 37069:								.00		3,529.17
37070										
09/19	09/03/2019	37070	9889	WARD, THOMAS	082819-BOD	1	30-7100-405	.00	400.00	400.00
Total 37070:								.00		400.00
37071										
09/19	09/03/2019	37071	3079	WARE, KENT	082819-BOD	1	30-7100-405	.00	400.00	400.00
Total 37071:								.00		400.00
37072										
09/19	09/10/2019	37072	1022	AIRGAS USA, LLC	9092380326	1	30-8300-841	.00	151.27	151.27
09/19	09/10/2019	37072	1022	AIRGAS USA, LLC	9964644115	1	30-8300-841	.00	299.36	299.36
Total 37072:								.00		450.63
37073										
09/19	09/10/2019	37073	1130	BIG O TIRES	104801	1	30-7900-605	.00	7.12	7.12
Total 37073:								.00		7.12
37074										
09/19	09/10/2019	37074	1145	BLUE STAKES OF UTAH	UT20191764	1	30-8300-794	.00	584.04	584.04
Total 37074:								.00		584.04

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
37075										
09/19	09/10/2019	37075	4113	BSK ASSOCIATES	A924608	1	30-5400-123	.00	1,125.00	1,125.00
09/19	09/10/2019	37075	4113	BSK ASSOCIATES	A924647	1	30-5400-123	.00	600.00	600.00
09/19	09/10/2019	37075	4113	BSK ASSOCIATES	A924718	1	30-5400-123	.00	1,125.00	1,125.00
Total 37075:								.00		2,850.00
37076										
09/19	09/10/2019	37076	4048	COMCAST BUSINESS	87718192	1	30-8200-772	.00	5.02	5.02
Total 37076:								.00		5.02
37077										
09/19	09/10/2019	37077	3015	CORE & MAIN LP	L124548	1	30-8400-948	.00	1,200.51	1,200.51
Total 37077:								.00		1,200.51
37078										
09/19	09/10/2019	37078	2555	DATA SERVICES	197059	1	30-8300-792	.00	25.00	25.00
Total 37078:								.00		25.00
37079										
09/19	09/10/2019	37079	1349	DRAPER CITY CORPORATION	50023501-08	1	30-8200-778	.00	81.00	81.00
09/19	09/10/2019	37079	1349	DRAPER CITY CORPORATION	50721301-08	1	30-8200-778	.00	234.00	234.00
Total 37079:								.00		315.00
37080										
09/19	09/10/2019	37080	1505	FCF BENEFITS & ADMINISTRAT	090619-FCF	1	30-2148-000	.00	334.62	334.62
Total 37080:								.00		334.62
37081										
09/19	09/10/2019	37081	3104	HOME & OFFICE TECHNOLOGI	0586	1	30-8400-962	.00	1,073.67	1,073.67
09/19	09/10/2019	37081	3104	HOME & OFFICE TECHNOLOGI	0587	1	30-8400-962	.00	129.00	129.00
Total 37081:								.00		1,202.67

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
37082										
09/19	09/10/2019	37082	1620	NAPA AUTO PARTS	42361	1	30-7900-605	.00	89.69	89.69
09/19	09/10/2019	37082	1620	NAPA AUTO PARTS	43322	1	30-7900-605	.00	162.65	162.65
09/19	09/10/2019	37082	1620	NAPA AUTO PARTS	43379	1	30-7900-605	.00	56.09	56.09
09/19	09/10/2019	37082	1620	NAPA AUTO PARTS	43488	1	30-7900-605	.00	21.97	21.97
09/19	09/10/2019	37082	1620	NAPA AUTO PARTS	46093	1	30-7900-605	.00	82.24	82.24
09/19	09/10/2019	37082	1620	NAPA AUTO PARTS	46491	1	30-7900-605	.00	67.83	67.83
09/19	09/10/2019	37082	1620	NAPA AUTO PARTS	47390	1	30-7900-605	.00	20.45	20.45
09/19	09/10/2019	37082	1620	NAPA AUTO PARTS	78041	1	30-7900-605	.00	662.44	662.44
Total 37082:								.00		1,163.36
37083										
09/19	09/10/2019	37083	2559	POSTMASTER	090419-POB	2	30-8300-861	.00	156.00	156.00
Total 37083:								.00		156.00
37084										
09/19	09/10/2019	37084	3180	REPUBLIC SERVICES	0864-001380	1	30-8200-777	.00	139.29	139.29
09/19	09/10/2019	37084	3180	REPUBLIC SERVICES	0864-001384	1	30-8200-777	.00	172.47	172.47
Total 37084:								.00		311.76
37085										
09/19	09/10/2019	37085	2742	REVCO LEASING COMPANY	542431	1	30-8300-871	.00	536.19	536.19
Total 37085:								.00		536.19
37086										
09/19	09/10/2019	37086	3029	ROCKY MOUNTAIN POWER	0014-083019	1	30-5400-121	.00	685.83	685.83
09/19	09/10/2019	37086	3029	ROCKY MOUNTAIN POWER	0018-080830	1	30-5200-021	.00	10,532.27	10,532.27
09/19	09/10/2019	37086	3029	ROCKY MOUNTAIN POWER	0019-082919	1	30-5200-021	.00	36,725.68	36,725.68
09/19	09/10/2019	37086	3029	ROCKY MOUNTAIN POWER	0026-090519	1	30-5400-121	.00	302.73	302.73
09/19	09/10/2019	37086	3029	ROCKY MOUNTAIN POWER	0029-090519	1	30-5400-121	.00	2,065.83	2,065.83
09/19	09/10/2019	37086	3029	ROCKY MOUNTAIN POWER	0042-083019	1	30-5400-121	.00	15,451.72	15,451.72
09/19	09/10/2019	37086	3029	ROCKY MOUNTAIN POWER	0052-082919	1	30-5400-121	.00	975.67	975.67
09/19	09/10/2019	37086	3029	ROCKY MOUNTAIN POWER	0067-082819	1	30-5200-021	.00	602.18	602.18
09/19	09/10/2019	37086	3029	ROCKY MOUNTAIN POWER	0078-082919	1	30-5400-121	.00	17.02	17.02

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 37086:								.00		67,358.93
37087										
09/19	09/10/2019	37087	2949	SO. MTN. HOMEOWNERS ASS	083119-SMH	1	30-4600-380	.00	684.14	684.14
Total 37087:								.00		684.14
37088										
09/19	09/10/2019	37088	3001	TD Ameritrade	090619-TD	1	30-2145-000	.00	1,001.66	1,001.66
Total 37088:								.00		1,001.66
37089										
09/19	09/10/2019	37089	3016	UPPER CASE PRINTING, INK.	14906	1	30-8300-851	.00	358.54	358.54
Total 37089:								.00		358.54
37090										
09/19	09/10/2019	37090	3220	WAXIE SANITARY SUPPLY	78524275	1	30-7900-605	.00	274.11	274.11
09/19	09/10/2019	37090	3220	WAXIE SANITARY SUPPLY	78524275	2	30-8300-821	.00	223.44	223.44
Total 37090:								.00		497.55
37091										
09/19	09/10/2019	37091	3250	WORKERS COMPENSATION FU	7291530	1	30-2185-000	.00	1,056.77	1,056.77
Total 37091:								.00		1,056.77
37092										
09/19	09/17/2019	37092	4652	ALLEN, ROBERT	6.81018.02	1	30-1261-000	.00	73.81	73.81
Total 37092:								.00		73.81
37093										
09/19	09/17/2019	37093	4657	BRUNATTI, JIM	7.07702.04	1	30-1261-000	.00	130.83	130.83
Total 37093:								.00		130.83

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
37094	09/19	09/17/2019	37094	3154	CACTUS & TROPICALS	0333255	1	30-8400-962	.00	80.45	80.45
Total 37094:									.00	80.45	
37095	09/19	09/17/2019	37095	4660	CLANCEY, SEAN & MELISSA	12.22569.02	1	30-1261-000	.00	79.01	79.01
Total 37095:									.00	79.01	
37096	09/19	09/17/2019	37096	4110	COMCAST	8599-090719	1	30-8200-772	.00	285.11	285.11
Total 37096:									.00	285.11	
37097	09/19	09/17/2019	37097	1511	DRAPER FLOWER PROS	96153	1	30-7100-441	.00	68.61	68.61
Total 37097:									.00	68.61	
37098	09/19	09/17/2019	37098	4655	DURR, SUSANNE	9.31057.02	1	30-1261-000	.00	45.03	45.03
Total 37098:									.00	45.03	
37099	09/19	09/17/2019	37099	1400	E.C.T. SALES & SERVICE	18284	1	30-5400-001	.00	15,132.54	15,132.54
Total 37099:									.00	15,132.54	
37100	09/19	09/17/2019	37100	4650	ECK, DONALD & CYNTHIA	10.30403.05	1	30-1261-000	.00	156.51	156.51
Total 37100:									.00	156.51	
37101	09/19	09/17/2019	37101	1600	FREEDOM MAILING SERVICE	36688	1	30-8300-861	.00	3,759.76	3,759.76

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 37101:								.00		3,759.76
37102										
09/19	09/17/2019	37102	4656	GARZARELLI, GUS	11.21261.03	1	30-1261-000	.00	71.24	71.24
Total 37102:								.00		71.24
37103										
09/19	09/17/2019	37103	1615	GENEVA ROCK PRODUCTS, IN	2157437	1	30-8400-943	.00	80.91	80.91
Total 37103:								.00		80.91
37104										
09/19	09/17/2019	37104	4659	HANSON, KEVEN & SHELLIE	7.07596.01	1	30-1261-000	.00	309.49	309.49
Total 37104:								.00		309.49
37105										
09/19	09/17/2019	37105	1806	HYDRO SPECIALTIES COMPAN	22197	1	30-8400-953	.00	35,807.94	35,807.94
Total 37105:								.00		35,807.94
37106										
09/19	09/17/2019	37106	4658	LAYTON, CINDY	11.22462.05	1	30-1261-000	.00	73.19	73.19
Total 37106:								.00		73.19
37107										
09/19	09/17/2019	37107	4082	LEGACY EQUIPMENT	00094058	1	30-7900-605	.00	271.06	271.06
Total 37107:								.00		271.06
37108										
09/19	09/17/2019	37108	3090	MONTAGE DEER VALLEY	091119-2ND	1	30-7100-405	.00	5,189.88	5,189.88
Total 37108:								.00		5,189.88

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
37109	09/19	09/17/2019	37109	4662	NEXT LEVEL HOMES	07-24-19-DE	1	30-2130-000	.00	1,000.00	1,000.00
Total 37109:									.00	1,000.00	
37110	09/19	09/17/2019	37110	2510	PARR BROWN GEE & LOVELES	870316	1	30-7100-421	.00	45.00	45.00
Total 37110:									.00	45.00	
37111	09/19	09/17/2019	37111	4653	PHIPPEN, STEVE	1.00152.01	1	30-1261-000	.00	65.28	65.28
Total 37111:									.00	65.28	
37112	09/19	09/17/2019	37112	4651	RICHARDS, JASON & CHARLOT	6.92278.03	1	30-1261-000	.00	173.44	173.44
Total 37112:									.00	173.44	
37113	09/19	09/17/2019	37113	2828	SMITH HARTVIGSEN, PLLC	43226	1	30-7100-420	.00	1,532.00	1,532.00
09/19	09/17/2019	37113	2828	SMITH HARTVIGSEN, PLLC	43227		1	30-7100-420	.00	6,421.50	6,421.50
Total 37113:									.00	7,953.50	
37114	09/19	09/17/2019	37114	2822	SOUTH VALLEY SEWER DISTRI	11062401-08	1	30-8200-778	.00	25.00	25.00
09/19	09/17/2019	37114	2822	SOUTH VALLEY SEWER DISTRI	14898201-08		1	30-8200-778	.00	25.00	25.00
Total 37114:									.00	50.00	
37115	09/19	09/17/2019	37115	2851	SPRINT	494400316-2	1	30-8200-773	.00	1,735.28	1,735.28
Total 37115:									.00	1,735.28	
37116	09/19	09/17/2019	37116	4150	STEP RECOVERY CENTER, LL	091219-BON	1	30-2200-000	.00	31,575.00	31,575.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 37116:								.00		31,575.00
37117										
09/19	09/17/2019	37117	3017	USA BLUE BOOK	999035	1	30-5400-001	.00	279.83	279.83
09/19	09/17/2019	37117	3017	USA BLUE BOOK	999131	1	30-5400-001	.00	1,745.66	1,745.66
Total 37117:								.00		2,025.49
37118										
09/19	09/17/2019	37118	4654	WARBURTON, MARK	6.81099.02	1	30-1261-000	.00	17.38	17.38
Total 37118:								.00		17.38
37119										
09/19	09/17/2019	37119	2842	WEX BANK	61010810	1	30-7900-650	.00	2,211.39	2,211.39
Total 37119:								.00		2,211.39
37120										
09/19	09/17/2019	37120	4072	WILD WILLIE'S YARD SERVICE,	105994	1	30-8400-962	.00	367.00	367.00
09/19	09/17/2019	37120	4072	WILD WILLIE'S YARD SERVICE,	105995	1	30-8400-962	.00	205.00	205.00
09/19	09/17/2019	37120	4072	WILD WILLIE'S YARD SERVICE,	105996	1	30-8400-962	.00	205.00	205.00
Total 37120:								.00		777.00
37121										
09/19	09/17/2019	37121	4661	WILKINSON, M. ALI	11.21308.03	1	30-1261-000	.00	124.66	124.66
Total 37121:								.00		124.66
37122										
09/19	09/24/2019	37122	8555	ALLANS OIL	942	1	30-7900-605	.00	275.00	275.00
Total 37122:								.00		275.00
37123										
09/19	09/24/2019	37123	1025	ALPHAGRAPHICS	169987	1	30-8300-851	.00	142.27	142.27

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 37123:								.00		142.27
37124										
09/19	09/24/2019	37124	1024	ALPINE TECHNICAL	25715	1	30-5400-124	.00	27,054.03	27,054.03
Total 37124:								.00		27,054.03
37125										
09/19	09/24/2019	37125	4147	AT&T MOBILITY	X09192019	1	30-8200-773	.00	3,720.00	3,720.00
Total 37125:								.00		3,720.00
37126										
09/19	09/24/2019	37126	4670	BARNES, HEIDI	10.30225.02	1	30-1261-000	.00	29.56	29.56
Total 37126:								.00		29.56
37127										
09/19	09/24/2019	37127	1156	BOWEN, COLLINS & ASSOCIAT	22140	1	30-7100-412	.00	560.00	560.00
09/19	09/24/2019	37127	1156	BOWEN, COLLINS & ASSOCIAT	22141	1	30-7100-412	.00	1,437.00	1,437.00
09/19	09/24/2019	37127	1156	BOWEN, COLLINS & ASSOCIAT	22142	1	30-7100-411	.00	1,987.50	1,987.50
09/19	09/24/2019	37127	1156	BOWEN, COLLINS & ASSOCIAT	22143	1	30-1690-007	.00	636.00	636.00
09/19	09/24/2019	37127	1156	BOWEN, COLLINS & ASSOCIAT	22144	1	30-7100-412	.00	10,698.50	10,698.50
09/19	09/24/2019	37127	1156	BOWEN, COLLINS & ASSOCIAT	22145	1	30-1690-007	.00	187.50	187.50
Total 37127:								.00		15,506.50
37128										
09/19	09/24/2019	37128	1174	BRINKERHOFF, ERIC	092319-PER	1	30-2190-000	.00	759.00	759.00
09/19	09/24/2019	37128	1174	BRINKERHOFF, ERIC	092319-PER	2	30-7100-440	.00	183.00	183.00
Total 37128:								.00		942.00
37129										
09/19	09/24/2019	37129	4113	BSK ASSOCIATES	A924966	1	30-5400-123	.00	1,950.00	1,950.00
09/19	09/24/2019	37129	4113	BSK ASSOCIATES	A926628	1	30-5400-123	.00	1,125.00	1,125.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 37129:								.00		3,075.00
37130										
09/19	09/24/2019	37130	4665	BUTT, ERIC & CHRIS	10.31004.02	1	30-1261-000	.00	53.88	53.88
Total 37130:								.00		53.88
37131										
09/19	09/24/2019	37131	1227	CHEMTECH-FORD	19H1380	1	30-5400-123	.00	21.00	21.00
09/19	09/24/2019	37131	1227	CHEMTECH-FORD	19H1784	1	30-5400-123	.00	20.00	20.00
09/19	09/24/2019	37131	1227	CHEMTECH-FORD	19H1816	1	30-5400-123	.00	92.00	92.00
09/19	09/24/2019	37131	1227	CHEMTECH-FORD	19H1911	1	30-5400-123	.00	20.00	20.00
09/19	09/24/2019	37131	1227	CHEMTECH-FORD	19H1978	1	30-5400-123	.00	20.00	20.00
09/19	09/24/2019	37131	1227	CHEMTECH-FORD	19I0121	1	30-5400-123	.00	200.00	200.00
09/19	09/24/2019	37131	1227	CHEMTECH-FORD	19I0144	1	30-5400-123	.00	200.00	200.00
09/19	09/24/2019	37131	1227	CHEMTECH-FORD	19I0149	1	30-5400-123	.00	21.00	21.00
09/19	09/24/2019	37131	1227	CHEMTECH-FORD	19I0367	1	30-5400-123	.00	20.00	20.00
09/19	09/24/2019	37131	1227	CHEMTECH-FORD	19I0417	1	30-5400-123	.00	960.00	960.00
09/19	09/24/2019	37131	1227	CHEMTECH-FORD	19I0910	1	30-5400-123	.00	200.00	200.00
09/19	09/24/2019	37131	1227	CHEMTECH-FORD	19I1010	1	30-5400-123	.00	200.00	200.00
09/19	09/24/2019	37131	1227	CHEMTECH-FORD	19I1250	1	30-5400-123	.00	40.00	40.00
Total 37131:								.00		2,014.00
37132										
09/19	09/24/2019	37132	1313	DAW, RYAN	091819-BOD	1	30-7100-405	.00	400.00	400.00
Total 37132:								.00		400.00
37133										
09/19	09/24/2019	37133	1324	DENTAL SELECT	5014344	1	30-2180-000	.00	1,720.81	1,720.81
Total 37133:								.00		1,720.81
37134										
09/19	09/24/2019	37134	2686	DOMINION ENERGY	0486-091319	1	30-8200-776	.00	11.21	11.21
09/19	09/24/2019	37134	2686	DOMINION ENERGY	1556-091219	1	30-5400-122	.00	7.16	7.16
09/19	09/24/2019	37134	2686	DOMINION ENERGY	2440-091619	1	30-8200-776	.00	23.82	23.82

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
09/19	09/24/2019	37134	2686	DOMINION ENERGY	4833-091319	1	30-5400-122	.00	7.16	7.16
09/19	09/24/2019	37134	2686	DOMINION ENERGY	9342-091219	1	30-8200-776	.00	28.07	28.07
Total 37134:								.00		77.42
37135										
09/19	09/24/2019	37135	1348	DRAPER CITY	083119-FRA	1	30-2130-000	.00	53,184.93	53,184.93
Total 37135:								.00		53,184.93
37136										
09/19	09/24/2019	37136	1505	FCF BENEFITS & ADMINISTRAT	092019-FCF	1	30-2148-000	.00	334.62	334.62
Total 37136:								.00		334.62
37137										
09/19	09/24/2019	37137	1600	FREEDOM MAILING SERVICE	36729	1	30-8300-861	.00	81.88	81.88
Total 37137:								.00		81.88
37138										
09/19	09/24/2019	37138	9676	GREENWOOD, GEORGE P.	091819-BOD	1	30-7100-405	.00	400.00	400.00
Total 37138:								.00		400.00
37139										
09/19	09/24/2019	37139	2341	GROOVE IT, LLC	4398	1	30-7100-415	.00	1,050.00	1,050.00
09/19	09/24/2019	37139	2341	GROOVE IT, LLC	4401	1	30-7100-415	.00	130.00	130.00
Total 37139:								.00		1,180.00
37140										
09/19	09/24/2019	37140	4151	HYDRO VAC EXCAVATION LLC	1009	1	30-1690-007	.00	71,600.00	71,600.00
Total 37140:								.00		71,600.00
37141										
09/19	09/24/2019	37141	4671	KOLDA, REBECCA	3.13760.03	1	30-1261-000	.00	190.47	190.47

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 37141:								.00		190.47
37142										
09/19	09/24/2019	37142	4664	LANDERS, DAVID & ANNETTE	7.07569.02	1	30-1261-000	.00	72.73	72.73
Total 37142:								.00		72.73
37143										
09/19	09/24/2019	37143	9888	MATIS, GREG	091819-BOD	1	30-7100-405	.00	400.00	400.00
Total 37143:								.00		400.00
37144										
09/19	09/24/2019	37144	2224	MCMaster-CARR SUPPLY	15329508	1	30-5400-001	.00	1,649.77	1,649.77
Total 37144:								.00		1,649.77
37145										
09/19	09/24/2019	37145	4033	MDLIVE, Inc	2528	1	30-7750-593	.00	162.00	162.00
Total 37145:								.00		162.00
37146										
09/19	09/24/2019	37146	4663	MORAS, AMELY	10.30203.04	1	30-1261-000	.00	37.51	37.51
Total 37146:								.00		37.51
37147										
09/19	09/24/2019	37147	4669	NORTON, CHARLES & RUTH	11.23107.04	1	30-1261-000	.00	168.19	168.19
Total 37147:								.00		168.19
37148										
09/19	09/24/2019	37148	2580	ROBBINS, BRETT	092319-PER	1	30-8300-811	.00	759.00	759.00
09/19	09/24/2019	37148	2580	ROBBINS, BRETT	092319-PER	2	30-7100-440	.00	183.00	183.00
Total 37148:								.00		942.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
37149										
09/19	09/24/2019	37149	3029	ROCKY MOUNTAIN POWER	0011-090919	1	30-8200-775	.00	353.12	353.12
09/19	09/24/2019	37149	3029	ROCKY MOUNTAIN POWER	0011-090919	2	30-5400-121	.00	4,885.33	4,885.33
Total 37149:								.00		5,238.45
37150										
09/19	09/24/2019	37150	4666	ROSS, FRED & PAULA	6.07096.03	1	30-1261-000	.00	104.69	104.69
Total 37150:								.00		104.69
37151										
09/19	09/24/2019	37151	4668	SIDEL, JASON	11.21229.03	1	30-1261-000	.00	140.43	140.43
Total 37151:								.00		140.43
37152										
09/19	09/24/2019	37152	2905	SMITH, DALE	091819-BOD	1	30-7100-405	.00	400.00	400.00
Total 37152:								.00		400.00
37153										
09/19	09/24/2019	37153	4667	STEVESON, DAVE	6.92215.03	1	30-1261-000	.00	115.62	115.62
Total 37153:								.00		115.62
37154										
09/19	09/24/2019	37154	3001	TD Ameritrade	092019-TD	1	30-2145-000	.00	1,001.66	1,001.66
Total 37154:								.00		1,001.66
37155										
09/19	09/24/2019	37155	1000	TRIMBLE INC.	3190358	1	30-7900-605	.00	521.87	521.87
Total 37155:								.00		521.87
37156										
09/19	09/24/2019	37156	2982	TRIPP, STEPHEN L.	091819-BOD	1	30-7100-405	.00	400.00	400.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 37156:								.00		400.00
37157										
09/19	09/24/2019	37157	1095	UNIVAR USA Inc.	SL890348	1	30-5400-124	.00	4,094.39	4,094.39
Total 37157:								.00		4,094.39
37158										
09/19	09/24/2019	37158	3017	USA BLUE BOOK	000448	1	30-5400-001	.00	55.24	55.24
Total 37158:								.00		55.24
37159										
09/19	09/24/2019	37159	1155	UTAH LAKE WATER USERS AS	AUGUST 31-	1	30-5200-022	.00	1,595.32	1,595.32
Total 37159:								.00		1,595.32
37160										
09/19	09/24/2019	37160	4672	WARD, SARA	6.92075.02	1	30-1261-000	.00	189.69	189.69
Total 37160:								.00		189.69
37161										
09/19	09/24/2019	37161	9889	WARD, THOMAS	091819-BOD	1	30-7100-405	.00	400.00	400.00
Total 37161:								.00		400.00
37162										
09/19	09/24/2019	37162	3079	WARE, KENT	091819-BOD	1	30-7100-405	.00	400.00	400.00
Total 37162:								.00		400.00
37163										
10/19	10/01/2019	37163	1025	ALPHAGRAPHICS	170363	1	30-8300-851	.00	240.95	240.95
Total 37163:								.00		240.95

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
37164										
10/19	10/01/2019	37164	3018	CENTURYLINK	878B-091919	1	30-8200-772	.00	64.99	64.99
Total 37164:								.00		64.99
37165										
10/19	10/01/2019	37165	1229	CINTAS	5014880708	1	30-8300-841	.00	109.13	109.13
Total 37165:								.00		109.13
37166										
10/19	10/01/2019	37166	1235	CINTAS CORPORATION LOC. 1	4029494165	1	30-8300-801	.00	704.06	704.06
10/19	10/01/2019	37166	1235	CINTAS CORPORATION LOC. 1	4029973743	1	30-8300-801	.00	704.06	704.06
10/19	10/01/2019	37166	1235	CINTAS CORPORATION LOC. 1	4030452744	1	30-8300-801	.00	731.32	731.32
10/19	10/01/2019	37166	1235	CINTAS CORPORATION LOC. 1	4030986658	1	30-8300-801	.00	842.65	842.65
Total 37166:								.00		2,982.09
37167										
10/19	10/01/2019	37167	4036	COMCAST	2179-092219	1	30-8200-772	.00	69.95	69.95
Total 37167:								.00		69.95
37168										
10/19	10/01/2019	37168	2686	DOMINION ENERGY	3621-091719	1	30-5400-122	.00	12.55	12.55
Total 37168:								.00		12.55
37169										
10/19	10/01/2019	37169	4674	DONOSSO, YVETTE	9.33199.03	1	30-1261-000	.00	69.73	69.73
Total 37169:								.00		69.73
37170										
10/19	10/01/2019	37170	1400	E.C.T. SALES & SERVICE	18302	1	30-5400-001	.00	1,822.89	1,822.89
Total 37170:								.00		1,822.89

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
37171										
10/19	10/01/2019	37171	1600	FREEDOM MAILING SERVICE	36755	1	30-8300-861	.00	37.95	37.95
10/19	10/01/2019	37171	1600	FREEDOM MAILING SERVICE	36756	1	30-8300-861	.00	64.43	64.43
Total 37171:								.00		102.38
37172										
10/19	10/01/2019	37172	4152	GARBETT MANAGEMENT, LC	100119-BON	1	30-2200-000	.00	6,802.90	6,802.90
Total 37172:								.00		6,802.90
37173										
10/19	10/01/2019	37173	1609	GARDNER, BARBARA	092519-BG	1	30-8300-851	.00	420.00	420.00
Total 37173:								.00		420.00
37174										
10/19	10/01/2019	37174	1615	GENEVA ROCK PRODUCTS, IN	2158721	1	30-8400-943	.00	352.14	352.14
Total 37174:								.00		352.14
37175										
10/19	10/01/2019	37175	1723	HARTFORD INSURANCE COMP	0785280889	1	30-7750-592	.00	973.80	973.80
Total 37175:								.00		973.80
37176										
10/19	10/01/2019	37176	2228	HOME DEPOT CREDIT SERVIC	1703-092019	1	30-5400-001	.00	212.16	212.16
10/19	10/01/2019	37176	2228	HOME DEPOT CREDIT SERVIC	1703-092019	2	30-8400-962	.00	2,467.90	2,467.90
10/19	10/01/2019	37176	2228	HOME DEPOT CREDIT SERVIC	1703-092019	3	30-8300-841	.00	199.32	199.32
10/19	10/01/2019	37176	2228	HOME DEPOT CREDIT SERVIC	1703-092019	4	30-8300-841	.00	38.54	38.54
10/19	10/01/2019	37176	2228	HOME DEPOT CREDIT SERVIC	1703-092019	5	30-8400-948	.00	15.52	15.52
10/19	10/01/2019	37176	2228	HOME DEPOT CREDIT SERVIC	1703-092019	6	30-7900-605	.00	4.20	4.20
10/19	10/01/2019	37176	2228	HOME DEPOT CREDIT SERVIC	1703-092019	7	30-8400-943	.00	88.28	88.28
10/19	10/01/2019	37176	2228	HOME DEPOT CREDIT SERVIC	1703-092019	8	30-8400-942	.00	50.47	50.47
10/19	10/01/2019	37176	2228	HOME DEPOT CREDIT SERVIC	1703-092019	9	30-8400-937	.00	33.15	33.15
Total 37176:								.00		3,109.54

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
37177										
10/19	10/01/2019	37177	1806	HYDRO SPECIALTIES COMPAN	22263	1	30-8400-949	.00	25,982.47	25,982.47
10/19	10/01/2019	37177	1806	HYDRO SPECIALTIES COMPAN	22264	1	30-8400-953	.00	8,269.23	8,269.23
Total 37177:								.00		34,251.70
37178										
10/19	10/01/2019	37178	1139	INTERLINX	202626	1	30-7100-415	.00	120.00	120.00
Total 37178:								.00		120.00
37179										
10/19	10/01/2019	37179	1381	JAN-PRO	304193	1	30-8300-821	.00	27.86-	27.86-
10/19	10/01/2019	37179	1381	JAN-PRO	305224	1	30-8300-821	.00	390.00	390.00
Total 37179:								.00		362.14
37180										
10/19	10/01/2019	37180	4675	KUNZ, RICHARD	6.07292.02	1	30-1261-000	.00	8.77	8.77
Total 37180:								.00		8.77
37181										
10/19	10/01/2019	37181	2224	MCMASTER-CARR SUPPLY	16587783	1	30-5400-001	8.90	444.98	436.08
Total 37181:								8.90		436.08
37182										
10/19	10/01/2019	37182	4153	MILLER, HENRY & DELORES	092319-STO	1	30-1340-000	.00	3,500.00	3,500.00
Total 37182:								.00		3,500.00
37183										
10/19	10/01/2019	37183	3090	MONTAGE DEER VALLEY	093019-RET	1	30-7100-405	.00	3,396.63	3,396.63
Total 37183:								.00		3,396.63
37184										
10/19	10/01/2019	37184	2319	NICOR INC.	1553315	1	30-8400-948	.00	3,343.00	3,343.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 37184:								.00		3,343.00
37185										
10/19	10/01/2019	37185	2820	SANDY CITY	2951501-091	1	30-5400-135	.00	77.94	77.94
10/19	10/01/2019	37185	2820	SANDY CITY	3521801-091	1	30-5400-135	.00	17.92	17.92
Total 37185:								.00		95.86
37186										
10/19	10/01/2019	37186	2866	STEPSAVER, INC.	UT138892	1	30-5400-124	.00	687.88	687.88
Total 37186:								.00		687.88
37187										
10/19	10/01/2019	37187	4673	TLC CARWASH, LLC	9.11114.03	1	30-1261-000	.00	382.00	382.00
Total 37187:								.00		382.00
37188										
10/19	10/01/2019	37188	1095	UNIVAR USA Inc.	SL890643	1	30-5400-124	.00	3,495.23	3,495.23
Total 37188:								.00		3,495.23
37189										
10/19	10/01/2019	37189	3017	USA BLUE BOOK	005777	1	30-5400-001	.00	80.37	80.37
10/19	10/01/2019	37189	3017	USA BLUE BOOK	015807	1	30-5400-001	.00	100.80	100.80
10/19	10/01/2019	37189	3017	USA BLUE BOOK	015881	1	30-5400-001	.00	309.86	309.86
10/19	10/01/2019	37189	3017	USA BLUE BOOK	019901	1	30-5400-001	.00	1,046.09	1,046.09
Total 37189:								.00		1,537.12
37190										
10/19	10/01/2019	37190	3066	UTAH WATER USERS ASSOCIA	2019-DUES	1	30-7100-400	.00	50.00	50.00
Total 37190:								.00		50.00
37191										
10/19	10/08/2019	37191	1022	AIRGAS USA, LLC	9965364864	1	30-8300-841	.00	291.48	291.48

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 37191:								.00		291.48
37192										
10/19	10/08/2019	37192	4042	BADGER METER	80038632	1	30-8400-948	.00	3,353.26	3,353.26
Total 37192:								.00		3,353.26
37193										
10/19	10/08/2019	37193	1138	BISCO	1620201	1	30-8300-841	.00	215.49	215.49
Total 37193:								.00		215.49
37194										
10/19	10/08/2019	37194	1145	BLUE STAKES OF UTAH	UT20192105	1	30-8300-794	.00	491.04	491.04
Total 37194:								.00		491.04
37195										
10/19	10/08/2019	37195	1174	BRINKERHOFF, ERIC	100119-TRA	1	30-8300-882	.00	675.92	675.92
Total 37195:								.00		675.92
37196										
10/19	10/08/2019	37196	4679	BURGETT, JACKIE	7.18304.03	1	30-1261-000	.00	18.09	18.09
Total 37196:								.00		18.09
37197										
10/19	10/08/2019	37197	3341	CAMPBELL, NANCY	5.06120.01-A	1	30-1261-000	.00	51.25	51.25
Total 37197:								.00		51.25
37198										
10/19	10/08/2019	37198	4681	CHAPTON, STEVEN	1.21262.05	1	30-1261-000	.00	37.63	37.63
Total 37198:								.00		37.63

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
37199	10/19	10/08/2019	37199	4676	CLARK, DOUGLAS	3.03494.02	1	30-1261-000	.00	32.97	32.97
Total 37199:									.00	32.97	
37200	10/19	10/08/2019	37200	4680	COBOURN, RYAN & MARION	11.25086.02	1	30-1261-000	.00	313.18	313.18
Total 37200:									.00	313.18	
37201	10/19	10/08/2019	37201	4685	COLTON, LUKE & ALLYSON	3.41019.02	1	30-1261-000	.00	22.84	22.84
Total 37201:									.00	22.84	
37202	10/19	10/08/2019	37202	4048	COMCAST BUSINESS	89258576	1	30-8200-772	.00	665.99	665.99
Total 37202:									.00	665.99	
37203	10/19	10/08/2019	37203	3015	CORE & MAIN LP	L182661	1	30-8400-948	.00	5,673.95	5,673.95
10/19	10/08/2019	37203	3015	CORE & MAIN LP	L227004	1	30-8400-948	.00	2,215.50	2,215.50	
10/19	10/08/2019	37203	3015	CORE & MAIN LP	L232245	1	30-8400-948	.00	468.06	468.06	
10/19	10/08/2019	37203	3015	CORE & MAIN LP	L241063	1	30-8400-957	.00	1,502.42	1,502.42	
10/19	10/08/2019	37203	3015	CORE & MAIN LP	L281375	1	30-8300-841	.00	2,362.18	2,362.18	
10/19	10/08/2019	37203	3015	CORE & MAIN LP	L285668	1	30-8400-948	.00	963.48	963.48	
Total 37203:									.00	13,185.59	
37204	10/19	10/08/2019	37204	2555	DATA SERVICES	197826	1	30-8300-792	.00	25.00	25.00
Total 37204:									.00	25.00	
37205	10/19	10/08/2019	37205	1349	DRAPER CITY CORPORATION	50023501-09	1	30-8200-778	.00	81.00	81.00
10/19	10/08/2019	37205	1349	DRAPER CITY CORPORATION	50721301-09	1	30-8200-778	.00	234.00	234.00	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 37205:								.00		315.00
37206										
10/19	10/08/2019	37206	1505	FCF BENEFITS & ADMINISTRAT	100419-FCF	1	30-2148-000	.00	334.62	334.62
Total 37206:								.00		334.62
37207										
10/19	10/08/2019	37207	1508	FERGUSON WATERWORKS #1	1094221	1	30-8400-940	.00	45.04	45.04
10/19	10/08/2019	37207	1508	FERGUSON WATERWORKS #1	1094302-1	1	30-8400-943	.00	1,217.47	1,217.47
10/19	10/08/2019	37207	1508	FERGUSON WATERWORKS #1	1095716	1	30-8400-940	.00	270.24	270.24
10/19	10/08/2019	37207	1508	FERGUSON WATERWORKS #1	CM098396	1	30-8400-943	.00	547.51-	547.51-
Total 37207:								.00		985.24
37208										
10/19	10/08/2019	37208	1600	FREEDOM MAILING SERVICE	36844	1	30-8300-861	.00	3,764.67	3,764.67
10/19	10/08/2019	37208	1600	FREEDOM MAILING SERVICE	36880	1	30-8300-861	.00	32.52	32.52
Total 37208:								.00		3,797.19
37209										
10/19	10/08/2019	37209	1615	GENEVA ROCK PRODUCTS, IN	2164640	1	30-8400-962	.00	409.16	409.16
10/19	10/08/2019	37209	1615	GENEVA ROCK PRODUCTS, IN	2166726	1	30-5400-001	.00	431.32	431.32
10/19	10/08/2019	37209	1615	GENEVA ROCK PRODUCTS, IN	2167958	1	30-8400-943	.00	77.98	77.98
Total 37209:								.00		918.46
37210										
10/19	10/08/2019	37210	3205	GRAINGER	9302037149	1	30-5400-001	.00	1,350.07	1,350.07
Total 37210:								.00		1,350.07
37211										
10/19	10/08/2019	37211	4151	HYDRO VAC EXCAVATION LLC	1010	1	30-1690-007	.00	50,400.00	50,400.00
10/19	10/08/2019	37211	4151	HYDRO VAC EXCAVATION LLC	1012	1	30-1690-007	.00	64,800.00	64,800.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 37211:								.00		115,200.00
37212										
10/19	10/08/2019	37212	2139	LES SCHWAB	5180035126	1	30-7900-727	.00	2,157.66	2,157.66
Total 37212:								.00		2,157.66
37213										
10/19	10/08/2019	37213	4678	MASCARENAS, GARRIN	11.22470.02	1	30-1261-000	.00	26.62	26.62
Total 37213:								.00		26.62
37214										
10/19	10/08/2019	37214	4684	MCADAMS, KELLY, LLC	7.07488.05	1	30-1261-000	.00	179.56	179.56
Total 37214:								.00		179.56
37215										
10/19	10/08/2019	37215	1620	NAPA AUTO PARTS	52201	1	30-7900-605	.00	47.30	47.30
Total 37215:								.00		47.30
37216										
10/19	10/08/2019	37216	1205	RelaDyne West LLC	0620561-IN	1	30-7900-650	.00	2,323.82	2,323.82
Total 37216:								.00		2,323.82
37217										
10/19	10/08/2019	37217	3180	REPUBLIC SERVICES	0864-001388	1	30-8200-777	.00	138.87	138.87
10/19	10/08/2019	37217	3180	REPUBLIC SERVICES	0864-001393	1	30-8200-777	.00	171.96	171.96
Total 37217:								.00		310.83
37218										
10/19	10/08/2019	37218	2580	ROBBINS, BRETT	100119-TRA	1	30-8300-882	.00	695.79	695.79
Total 37218:								.00		695.79

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
37219										
10/19	10/08/2019	37219	3029	ROCKY MOUNTAIN POWER	0011-100119	1	30-8200-775	.00	333.60	333.60
10/19	10/08/2019	37219	3029	ROCKY MOUNTAIN POWER	0011-100119	2	30-5400-121	.00	6,607.42	6,607.42
10/19	10/08/2019	37219	3029	ROCKY MOUNTAIN POWER	0014-100119	1	30-5400-121	.00	561.71	561.71
10/19	10/08/2019	37219	3029	ROCKY MOUNTAIN POWER	0018-100119	1	30-5200-021	.00	17.26	17.26
10/19	10/08/2019	37219	3029	ROCKY MOUNTAIN POWER	0018-100119	2	30-5400-121	.00	7,937.82	7,937.82
10/19	10/08/2019	37219	3029	ROCKY MOUNTAIN POWER	0019-092519	1	30-5200-021	.00	30,153.52	30,153.52
10/19	10/08/2019	37219	3029	ROCKY MOUNTAIN POWER	0026-100319	1	30-8200-775	.00	416.49	416.49
10/19	10/08/2019	37219	3029	ROCKY MOUNTAIN POWER	0042-100119	1	30-5400-121	.00	8,782.43	8,782.43
10/19	10/08/2019	37219	3029	ROCKY MOUNTAIN POWER	0052-093019	1	30-5400-121	.00	920.48	920.48
10/19	10/08/2019	37219	3029	ROCKY MOUNTAIN POWER	0067-092719	1	30-5200-021	.00	643.69	643.69
10/19	10/08/2019	37219	3029	ROCKY MOUNTAIN POWER	0078-093019	1	30-5400-121	.00	16.27	16.27
Total 37219:								.00	56,390.69	
37220										
10/19	10/08/2019	37220	4682	ROSENVALL, CRAIG	6.07136.01	1	30-1261-000	.00	74.63	74.63
Total 37220:								.00	74.63	
37221										
10/19	10/08/2019	37221	2828	SMITH HARTVIGSEN, PLLC	43645	1	30-7100-420	.00	756.00	756.00
10/19	10/08/2019	37221	2828	SMITH HARTVIGSEN, PLLC	43646	1	30-7100-420	.00	2,194.00	2,194.00
10/19	10/08/2019	37221	2828	SMITH HARTVIGSEN, PLLC	43647	1	30-7100-420	.00	1,269.00	1,269.00
Total 37221:								.00	4,219.00	
37222										
10/19	10/08/2019	37222	4677	SMITH, MATTOCK & LISA	7.07922.02	1	30-1261-000	.00	267.57	267.57
Total 37222:								.00	267.57	
37223										
10/19	10/08/2019	37223	2949	SO. MTN. HOMEOWNERS ASS	093019-HOA	1	30-4600-380	.00	598.64	598.64
Total 37223:								.00	598.64	
37224										
10/19	10/08/2019	37224	4683	STANLEY, JOSEPH L.	5.06159.01	1	30-1261-000	.00	163.62	163.62

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 37224:								.00		163.62
37225										
10/19	10/08/2019	37225	2866	STEPSAVER, INC.	UT138856	1	30-5400-124	.00	965.96	965.96
Total 37225:								.00		965.96
37226										
10/19	10/08/2019	37226	3001	TD Ameritrade	100419-TD	1	30-2145-000	.00	1,001.66	1,001.66
Total 37226:								.00		1,001.66
37227										
10/19	10/08/2019	37227	4154	TURNER, JAIME	100619-BON	1	30-2200-000	.00	1,000.00	1,000.00
Total 37227:								.00		1,000.00
37228										
10/19	10/08/2019	37228	3016	UPPER CASE PRINTING, INK.	14976	1	30-8300-851	.00	358.80	358.80
Total 37228:								.00		358.80
37229										
10/19	10/08/2019	37229	3066	UTAH WATER USERS ASSOCIA	100819-CON	1	30-8300-881	.00	125.00	125.00
10/19	10/08/2019	37229	3066	UTAH WATER USERS ASSOCIA	100819-CON	1	30-8300-881	.00	125.00	125.00
Total 37229:								.00		250.00
37230										
10/19	10/08/2019	37230	3053	UTILITEM	20712	1	30-5400-121	.00	765.41	765.41
Total 37230:								.00		765.41
37231										
10/19	10/09/2019	37231	1340	DOUG SMITH AUTOPLEX	1092019	1	30-1350-005	.00	56,772.69	56,772.69
Total 37231:								.00		56,772.69

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
37232										
10/19	10/15/2019	37232	1024	ALPINE TECHNICAL	25792	1	30-5400-124	.00	6,843.82	6,843.82
Total 37232:								.00		6,843.82
37233										
10/19	10/15/2019	37233	4696	BARRETT, LEVI & MARLENE	9.09930.04	1	30-1261-000	.00	112.66	112.66
Total 37233:								.00		112.66
37234										
10/19	10/15/2019	37234	3154	CACTUS & TROPICALS	0334072	1	30-8400-962	.00	93.45	93.45
10/19	10/15/2019	37234	3154	CACTUS & TROPICALS	5241701	1	30-8400-962	.00	21.52	21.52
Total 37234:								.00		114.97
37235										
10/19	10/15/2019	37235	2377	CASTLEWOOD CONTRACTORS	8.09924.01	1	30-1261-000	.00	69.24	69.24
Total 37235:								.00		69.24
37236										
10/19	10/15/2019	37236	4691	CLARK, LISA	9.33215.03	1	30-1261-000	.00	42.96	42.96
Total 37236:								.00		42.96
37237										
10/19	10/15/2019	37237	1246	CODALE ELECTRIC SUPPLY, IN	S6860765.00	1	30-8300-793	.00	281.18	281.18
Total 37237:								.00		281.18
37238										
10/19	10/15/2019	37238	1348	DRAPER CITY	0105873	1	30-2130-000	.00	3,164.00	3,164.00
Total 37238:								.00		3,164.00
37239										
10/19	10/15/2019	37239	4091	ERIKS NORTH AMERICA, INC	SD133577	1	30-7900-605	.00	170.42	170.42

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 37239:								.00		170.42
37240										
10/19	10/15/2019	37240	4693	HAVEN HILL HOMES	6.70078.01	1	30-1261-000	.00	166.67	166.67
Total 37240:								.00		166.67
37241										
10/19	10/15/2019	37241	4689	HENDERSON, AARON & RACHE	8.09134.04	1	30-1261-000	.00	50.60	50.60
Total 37241:								.00		50.60
37242										
10/19	10/15/2019	37242	4688	HOLLENBECK, MICHAEL & JOA	2.01652.03	1	30-1261-000	.00	39.67	39.67
Total 37242:								.00		39.67
37243										
10/19	10/15/2019	37243	4695	JENSEN, KIMBER	3.13601.03	1	30-1261-000	.00	17.58	17.58
Total 37243:								.00		17.58
37244										
10/19	10/15/2019	37244	4698	MAGRANE, ABIGAIL	6.90009.03	1	30-1261-000	.00	40.80	40.80
Total 37244:								.00		40.80
37245										
10/19	10/15/2019	37245	4694	NIELSEN, LANCE & SAMANTHA	10.30093.05	1	30-1261-000	.00	24.26	24.26
Total 37245:								.00		24.26
37246										
10/19	10/15/2019	37246	4690	OLSON, JESSE JAMES	10.30247.05	1	30-1261-000	.00	102.95	102.95
Total 37246:								.00		102.95

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
37247										
10/19	10/15/2019	37247	2510	PARR BROWN GEE & LOVELES	871401	1	30-7100-421	.00	105.00	105.00
Total 37247:								.00		105.00
37248										
10/19	10/15/2019	37248	2742	REVCO LEASING COMPANY	545428	1	30-8300-871	.00	536.19	536.19
Total 37248:								.00		536.19
37249										
10/19	10/15/2019	37249	3029	ROCKY MOUNTAIN POWER	0029-100319	1	30-5400-121	.00	1,871.30	1,871.30
Total 37249:								.00		1,871.30
37250										
10/19	10/15/2019	37250	4692	ROSENSTIEL, VERN	4.04540.01	1	30-1261-000	.00	24.99	24.99
Total 37250:								.00		24.99
37251										
10/19	10/15/2019	37251	4686	SCHEDING, WILLIAM & KAREN	1.00142.02	1	30-1261-000	.00	129.38	129.38
Total 37251:								.00		129.38
37252										
10/19	10/15/2019	37252	4697	SCOTT, BRANDON & TINA	2.21508.07	1	30-1261-000	.00	83.71	83.71
Total 37252:								.00		83.71
37253										
10/19	10/15/2019	37253	4687	SILKER, JEFF	12.30595.03	1	30-1261-000	.00	83.37	83.37
Total 37253:								.00		83.37
37254										
10/19	10/15/2019	37254	2822	SOUTH VALLEY SEWER DISTRI	11062401-09	1	30-8200-778	.00	25.00	25.00
10/19	10/15/2019	37254	2822	SOUTH VALLEY SEWER DISTRI	14898201-09	1	30-8200-778	.00	25.00	25.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 37254:								.00		50.00
37255										
10/19	10/15/2019	37255	4072	WILD WILLIE'S YARD SERVICE,	106272	1	30-8400-962	.00	380.00	380.00
10/19	10/15/2019	37255	4072	WILD WILLIE'S YARD SERVICE,	106273	1	30-8400-962	.00	155.00	155.00
10/19	10/15/2019	37255	4072	WILD WILLIE'S YARD SERVICE,	106274	1	30-8400-962	.00	155.00	155.00
Total 37255:								.00		690.00
37256										
10/19	10/15/2019	37256	1729	WOLFE, PAIGE	100819-CON	1	30-7100-440	.00	122.00	122.00
Total 37256:								.00		122.00
37257										
10/19	10/22/2019	37257	1035	AMERICAN WATER WORKS AS	7001713575	1	30-7100-400	.00	228.00	228.00
Total 37257:								.00		228.00
37258										
10/19	10/22/2019	37258	1049	ARAMARK REFRESHMENT SER	6471293	1	30-7100-441	.00	787.84	787.84
Total 37258:								.00		787.84
37259										
10/19	10/22/2019	37259	1156	BOWEN, COLLINS & ASSOCIAT	22299	1	30-7100-410	.00	220.50	220.50
10/19	10/22/2019	37259	1156	BOWEN, COLLINS & ASSOCIAT	22300	1	30-7100-411	.00	1,481.00	1,481.00
10/19	10/22/2019	37259	1156	BOWEN, COLLINS & ASSOCIAT	22301	1	30-7100-412	.00	5,978.04	5,978.04
10/19	10/22/2019	37259	1156	BOWEN, COLLINS & ASSOCIAT	22302	1	30-1690-007	.00	79.50	79.50
Total 37259:								.00		7,759.04
37260										
10/19	10/22/2019	37260	4113	BSK ASSOCIATES	A928098	1	30-5400-123	.00	1,125.00	1,125.00
Total 37260:								.00		1,125.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
37261										
10/19	10/22/2019	37261	1227	CHEMTECH-FORD	1911008	1	30-5400-123	.00	21.00	21.00
10/19	10/22/2019	37261	1227	CHEMTECH-FORD	1911350	1	30-5400-123	.00	200.00	200.00
10/19	10/22/2019	37261	1227	CHEMTECH-FORD	1911358	1	30-5400-123	.00	21.00	21.00
10/19	10/22/2019	37261	1227	CHEMTECH-FORD	1911360	1	30-5400-123	.00	200.00	200.00
10/19	10/22/2019	37261	1227	CHEMTECH-FORD	1911486	1	30-5400-123	.00	20.00	20.00
10/19	10/22/2019	37261	1227	CHEMTECH-FORD	19J0392	1	30-5400-123	.00	200.00	200.00
10/19	10/22/2019	37261	1227	CHEMTECH-FORD	19J0394	1	30-5400-123	.00	180.00	180.00
10/19	10/22/2019	37261	1227	CHEMTECH-FORD	19J0396	1	30-5400-123	.00	21.00	21.00
10/19	10/22/2019	37261	1227	CHEMTECH-FORD	19J0543	1	30-5400-123	.00	42.00	42.00
10/19	10/22/2019	37261	1227	CHEMTECH-FORD	19J0976	1	30-5400-123	.00	200.00	200.00
10/19	10/22/2019	37261	1227	CHEMTECH-FORD	19J0980	1	30-5400-123	.00	200.00	200.00
Total 37261:								.00		1,305.00
37262										
10/19	10/22/2019	37262	4110	COMCAST	0608599-102	1	30-8200-772	.00	285.24	285.24
Total 37262:								.00		285.24
37263										
10/19	10/22/2019	37263	2686	DOMINION ENERGY	0486-101519	1	30-8200-776	.00	63.13	63.13
10/19	10/22/2019	37263	2686	DOMINION ENERGY	1556-101419	1	30-5400-122	.00	7.16	7.16
10/19	10/22/2019	37263	2686	DOMINION ENERGY	2440-101419	1	30-8200-776	.00	30.73	30.73
10/19	10/22/2019	37263	2686	DOMINION ENERGY	3621-101519	1	30-5400-122	.00	12.22	12.22
10/19	10/22/2019	37263	2686	DOMINION ENERGY	4833-101519	1	30-5400-122	.00	7.16	7.16
10/19	10/22/2019	37263	2686	DOMINION ENERGY	9342-101419	1	30-8200-776	.00	57.66	57.66
Total 37263:								.00		178.06
37264										
10/19	10/22/2019	37264	1351	DRAPER CITY	23115-05	1	30-1690-007	.00	303,931.25	303,931.25
Total 37264:								.00		303,931.25
37265										
10/19	10/22/2019	37265	1515	FASTSIGNS OF MURRAY	102-134108	1	30-8400-962	.00	98.40	98.40

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 37265:								.00		98.40
37266										
10/19	10/22/2019	37266	1505	FCF BENEFITS & ADMINISTRAT	101819-FCF	1	30-2148-000	.00	334.62	334.62
Total 37266:								.00		334.62
37267										
10/19	10/22/2019	37267	1615	GENEVA ROCK PRODUCTS, IN	2170229	1	30-8400-943	.00	528.33	528.33
10/19	10/22/2019	37267	1615	GENEVA ROCK PRODUCTS, IN	2170402	1	30-8400-922	.00	362.18	362.18
Total 37267:								.00		890.51
37268										
10/19	10/22/2019	37268	4701	GRAHAM, JAMES & CHRISTINE	2.21075.04	1	30-1261-000	.00	35.49	35.49
Total 37268:								.00		35.49
37269										
10/19	10/22/2019	37269	4700	HARRIS, TRENT	11.11110.02	1	30-1261-000	.00	62.65	62.65
Total 37269:								.00		62.65
37270										
10/19	10/22/2019	37270	4151	HYDRO VAC EXCAVATION LLC	1021	1	30-1690-007	.00	70,600.00	70,600.00
Total 37270:								.00		70,600.00
37271										
10/19	10/22/2019	37271	4703	LENTZ, ROBERT & ARLENE	8.09032.08	1	30-1261-000	.00	61.24	61.24
Total 37271:								.00		61.24
37272										
10/19	10/22/2019	37272	2224	MCMaster-CARR SUPPLY	18234165	1	30-5400-001	.00	902.60	902.60
Total 37272:								.00		902.60

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
37273	10/19	10/22/2019	37273	4033	MDLIVE, Inc	2616	1	30-7750-593	.00	162.00	162.00
Total 37273:									.00	162.00	
37274	10/19	10/22/2019	37274	4704	PATINO, HEIDI	6.07177.04	1	30-1261-000	.00	115.56	115.56
Total 37274:									.00	115.56	
37275	10/19	10/22/2019	37275	9994	ROGERS, RAYMOND	2.00922.01	1	30-1261-000	.00	139.67	139.67
Total 37275:									.00	139.67	
37276	10/19	10/22/2019	37276	14361	SILVERHAWK ENTERPRISES	3.33333.01	1	30-1261-000	.00	519.39	519.39
Total 37276:									.00	519.39	
37277	10/19	10/22/2019	37277	9347	SiteOne Landscape Supply	94967526-00	1	30-8400-942	.00	36.31	36.31
Total 37277:									.00	36.31	
37278	10/19	10/22/2019	37278	4705	STRATEGIC BUILDERS	33570-03271	1	30-2130-000	.00	1,000.00	1,000.00
Total 37278:									.00	1,000.00	
37279	10/19	10/22/2019	37279	4702	SUCHAR, A.J.	4.05450.03	1	30-1261-000	.00	256.24	256.24
Total 37279:									.00	256.24	
37280	10/19	10/22/2019	37280	4699	SUMMIT SEEDING	33678-06251	1	30-2130-000	.00	1,000.00	1,000.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 37280:								.00		1,000.00
37281										
10/19	10/22/2019	37281	3001	TD Ameritrade	101819-TD	1	30-2145-000	.00	1,001.66	1,001.66
Total 37281:								.00		1,001.66
37282										
10/19	10/22/2019	37282	4014	TECHNAGLASS OF DRAPER	0430004443	1	30-7900-605	.00	226.84	226.84
Total 37282:								.00		226.84
37283										
10/19	10/22/2019	37283	2952	TESSCO	561459	1	30-5400-001	.00	64.28	64.28
Total 37283:								.00		64.28
37284										
10/19	10/22/2019	37284	1000	TRIMBLE INC.	3191400	1	30-7900-605	.00	521.87	521.87
Total 37284:								.00		521.87
37285										
10/19	10/22/2019	37285	1155	UTAH LAKE WATER USERS AS	33206.45	1	30-5200-022	.00	2,288.61	2,288.61
Total 37285:								.00		2,288.61
37286										
10/19	10/22/2019	37286	3119	VEHICLE LIGHTING SOLUTION	6069	1	30-7900-605	.00	1,602.80	1,602.80
Total 37286:								.00		1,602.80
37287										
10/19	10/22/2019	37287	2842	WEX BANK	61514123	1	30-7900-650	.00	2,170.50	2,170.50
Total 37287:								.00		2,170.50

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
37288	10/19	10/28/2019	37288	1053	ASPHALT MATERIALS INC.	92292	1	30-8400-943	.00	26.90	26.90
Total 37288:									.00	26.90	
37289	10/19	10/28/2019	37289	4147	AT&T MOBILITY	X10192019	1	30-8200-773	.00	1,112.23	1,112.23
Total 37289:									.00	1,112.23	
37290	10/19	10/28/2019	37290	1138	BISCO	1620535	1	30-8300-801	.00	79.28	79.28
Total 37290:									.00	79.28	
37291	10/19	10/28/2019	37291	4709	BURR, NATHAN	1.00080.03	1	30-1261-000	.00	141.32	141.32
Total 37291:									.00	141.32	
37292	10/19	10/28/2019	37292	1316	DAVIS DISTRIBUTING CO.	IN046714	1	30-7900-605	.00	182.07	182.07
Total 37292:									.00	182.07	
37293	10/19	10/28/2019	37293	1313	DAW, RYAN	102319-BOD	1	30-7100-405	.00	400.00	400.00
Total 37293:									.00	400.00	
37294	10/19	10/28/2019	37294	1324	DENTAL SELECT	5053494	1	30-2180-000	.00	1,720.81	1,720.81
Total 37294:									.00	1,720.81	
37295	10/19	10/28/2019	37295	1348	DRAPER CITY	093019-FRA	1	30-2130-000	.00	48,923.49	48,923.49

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 37295:								.00		48,923.49
37296										
10/19	10/28/2019	37296	1600	FREEDOM MAILING SERVICE	36911	1	30-8300-861	.00	94.98	94.98
Total 37296:								.00		94.98
37297										
10/19	10/28/2019	37297	9676	GREENWOOD, GEORGE P.	102319-BOD	1	30-7100-405	.00	400.00	400.00
Total 37297:								.00		400.00
37298										
10/19	10/28/2019	37298	2341	GROOVE IT, LLC	4423	1	30-7100-415	.00	1,050.00	1,050.00
10/19	10/28/2019	37298	2341	GROOVE IT, LLC	4426	1	30-7100-415	.00	130.00	130.00
Total 37298:								.00		1,180.00
37299										
10/19	10/28/2019	37299	1723	HARTFORD INSURANCE COMP	0701206543	1	30-7750-592	.00	975.38	975.38
Total 37299:								.00		975.38
37300										
10/19	10/28/2019	37300	1381	JAN-PRO	305911	1	30-8300-821	.00	390.00	390.00
Total 37300:								.00		390.00
37301										
10/19	10/28/2019	37301	4708	KULPACA, BRIAN	8.12016.02	1	30-1261-000	.00	156.64	156.64
Total 37301:								.00		156.64
37302										
10/19	10/28/2019	37302	4707	LANGSTON, REID & SHARON	7.07869.02	1	30-1261-000	.00	277.78	277.78
Total 37302:								.00		277.78

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
37303										
10/19	10/28/2019	37303	9888	MATIS, GREG	102319-BOD	1	30-7100-405	.00	400.00	400.00
Total 37303:								.00	400.00	400.00
37304										
10/19	10/28/2019	37304	4710	MCCLELLAND, MATT	9.31114.03	1	30-1261-000	.00	17.70	17.70
Total 37304:								.00	17.70	17.70
37305										
10/19	10/28/2019	37305	2224	MCMaster-CARR SUPPLY	18841954	1	30-5400-001	.00	59.72	59.72
Total 37305:								.00	59.72	59.72
37306										
10/19	10/28/2019	37306	4706	ORGILL, MERLIN	6.06860.01	1	30-1261-000	.00	12.78	12.78
Total 37306:								.00	12.78	12.78
37307										
10/19	10/28/2019	37307	4711	PRICE, WILLIAM J.	10.30065.09	1	30-1261-000	.00	26.96	26.96
Total 37307:								.00	26.96	26.96
37308										
10/19	10/28/2019	37308	9004	REYNOLDS EXCAVATION	33689-07101	1	30-2130-000	.00	1,000.00	1,000.00
Total 37308:								.00	1,000.00	1,000.00
37309										
10/19	10/28/2019	37309	2905	SMITH, DALE	102319-BOD	1	30-7100-405	.00	400.00	400.00
Total 37309:								.00	400.00	400.00
37310										
10/19	10/28/2019	37310	2851	SPRINT	494400316-2	1	30-8200-773	.00	724.86	724.86

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 37310:								.00		724.86
37311										
10/19	10/28/2019	37311	2982	TRIPP, STEPHEN L.	102319-BOD	1	30-7100-405	.00	400.00	400.00
Total 37311:								.00		400.00
37312										
10/19	10/28/2019	37312	3053	UTILITEM	20832	1	30-5400-121	.00	2,042.93	2,042.93
Total 37312:								.00		2,042.93
37313										
10/19	10/28/2019	37313	9889	WARD, THOMAS	102319-BOD	1	30-7100-405	.00	400.00	400.00
Total 37313:								.00		400.00
37314										
10/19	10/28/2019	37314	3079	WARE, KENT	102319-BOD	1	30-7100-405	.00	400.00	400.00
Total 37314:								.00		400.00
37315										
11/19	11/04/2019	37315	4156	APPLIED INDUSTRIAL TECHNO	7017442413	1	30-5400-001	.00	4,352.81	4,352.81
Total 37315:								.00		4,352.81
37316										
11/19	11/04/2019	37316	1053	ASPHALT MATERIALS INC.	92544	1	30-8400-943	.00	120.94	120.94
Total 37316:								.00		120.94
37317										
11/19	11/04/2019	37317	4718	BAKER, ERIC	2.01653.04	1	30-1261-000	.00	71.05	71.05
Total 37317:								.00		71.05

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
37318										
11/19	11/04/2019	37318	1145	BLUE STAKES OF UTAH	UT20192347	1	30-8300-794	.00	558.93	558.93
Total 37318:								.00		558.93
37319										
11/19	11/04/2019	37319	3018	CENTURYLINK	878B-101919	1	30-8200-772	.00	65.05	65.05
Total 37319:								.00		65.05
37320										
11/19	11/04/2019	37320	4155	CHASE, RONALD K	102419-STO	1	30-1340-000	.00	3,500.00	3,500.00
Total 37320:								.00		3,500.00
37321										
11/19	11/04/2019	37321	1235	CINTAS CORPORATION LOC. 1	4031521564	1	30-8300-801	.00	704.06	704.06
11/19	11/04/2019	37321	1235	CINTAS CORPORATION LOC. 1	4032039674	1	30-8300-801	.00	704.06	704.06
11/19	11/04/2019	37321	1235	CINTAS CORPORATION LOC. 1	4032608453	1	30-8300-801	.00	731.32	731.32
11/19	11/04/2019	37321	1235	CINTAS CORPORATION LOC. 1	4033145899	1	30-8300-801	.00	760.38	760.38
11/19	11/04/2019	37321	1235	CINTAS CORPORATION LOC. 1	4033690702	1	30-8300-801	.00	704.06	704.06
Total 37321:								.00		3,603.88
37322										
11/19	11/04/2019	37322	4036	COMCAST	2179-102219	1	30-8200-772	.00	69.95	69.95
Total 37322:								.00		69.95
37323										
11/19	11/04/2019	37323	1273	CUNNINGHAM, STEVEN	103119-EYE	1	30-8300-880	.00	200.00	200.00
11/19	11/04/2019	37323	1273	CUNNINGHAM, STEVEN	110419-RX	1	30-8300-880	.00	100.00	100.00
Total 37323:								.00		300.00
37324										
11/19	11/04/2019	37324	1348	DRAPER CITY	23115-06	1	30-1690-007	.00	400,119.42	400,119.42

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 37324:								.00		400,119.42
37325										
11/19	11/04/2019	37325	1400	E.C.T. SALES & SERVICE	18350	1	30-5400-001	.00	471.90	471.90
Total 37325:								.00		471.90
37326										
11/19	11/04/2019	37326	4717	EARLY HOLDINGS, LLC	9.10616.04	1	30-1261-000	.00	48.75	48.75
Total 37326:								.00		48.75
37327										
11/19	11/04/2019	37327	1505	FCF BENEFITS & ADMINISTRAT	110119-FCF	1	30-2148-000	.00	334.62	334.62
Total 37327:								.00		334.62
37328										
11/19	11/04/2019	37328	2228	HOME DEPOT CREDIT SERVIC	1703-102119	1	30-7900-605	.00	123.20	123.20
11/19	11/04/2019	37328	2228	HOME DEPOT CREDIT SERVIC	1703-102119	2	30-8400-942	.00	76.32	76.32
11/19	11/04/2019	37328	2228	HOME DEPOT CREDIT SERVIC	1703-102119	3	30-8300-841	.00	162.87	162.87
11/19	11/04/2019	37328	2228	HOME DEPOT CREDIT SERVIC	1703-102119	4	30-8400-962	.00	225.83	225.83
11/19	11/04/2019	37328	2228	HOME DEPOT CREDIT SERVIC	1703-102119	5	30-5400-001	.00	1,147.74	1,147.74
11/19	11/04/2019	37328	2228	HOME DEPOT CREDIT SERVIC	1703-102119	6	30-5400-001	.00	523.98-	523.98-
Total 37328:								.00		1,211.98
37329										
11/19	11/04/2019	37329	4713	HUNT, JAMES & CRYSTALEEN	1.21225.02	1	30-1261-000	.00	4.10	4.10
Total 37329:								.00		4.10
37330										
11/19	11/04/2019	37330	4151	HYDRO VAC EXCAVATION LLC	1023	1	30-1690-007	.00	65,800.00	65,800.00
Total 37330:								.00		65,800.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
37331										
11/19	11/04/2019	37331	4716	LEE, JASON & SILVINA	9.33185.02	1	30-1261-000	.00	25.62	25.62
Total 37331:								.00		25.62
37332										
11/19	11/04/2019	37332	4715	LONGLEY, CHUCK & ELLEN	3.03270.04	1	30-1261-000	.00	172.07	172.07
Total 37332:								.00		172.07
37333										
11/19	11/04/2019	37333	4719	MUENCH, PAUL & KIRSTEN	1.00168.03	1	30-1261-000	.00	255.20	255.20
Total 37333:								.00		255.20
37334										
11/19	11/04/2019	37334	4157	RASMUSSEN, CLAUDIA	110419-STO	1	30-1340-000	.00	1,400.00	1,400.00
Total 37334:								.00		1,400.00
37335										
11/19	11/04/2019	37335	2820	SANDY CITY	2951501-102	1	30-5400-135	.00	75.39	75.39
11/19	11/04/2019	37335	2820	SANDY CITY	3521801-102	1	30-5400-135	.00	17.92	17.92
Total 37335:								.00		93.31
37336										
11/19	11/04/2019	37336	4714	SAUCY, SHANNON & LUCY	12.90640.05	1	30-1261-000	.00	54.23	54.23
Total 37336:								.00		54.23
37337										
11/19	11/04/2019	37337	9339	SHRED-IT USA	8128390038	1	30-8200-777	.00	86.46	86.46
Total 37337:								.00		86.46
37338										
11/19	11/04/2019	37338	2949	SO. MTN. HOMEOWNERS ASS	110119-SMH	1	30-4600-380	.00	594.95	594.95

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 37338:								.00		594.95
37339										
11/19	11/04/2019	37339	4712	STRAKA, STEVEN & LARAIN	12.90738.03	1	30-1261-000	.00	46.26	46.26
Total 37339:								.00		46.26
37340										
11/19	11/04/2019	37340	3001	TD Ameritrade	110119-TD	1	30-2145-000	.00	1,001.66	1,001.66
Total 37340:								.00		1,001.66
37341										
11/19	11/04/2019	37341	3017	USA BLUE BOOK	039905	1	30-5400-001	.00	2,723.97	2,723.97
Total 37341:								.00		2,723.97
37342										
11/19	11/12/2019	37342	1022	AIRGAS USA, LLC	9966117384	1	30-8300-841	.00	299.36	299.36
Total 37342:								.00		299.36
37343										
11/19	11/12/2019	37343	4042	BADGER METER	80039998	1	30-8400-948	.00	3,466.83	3,466.83
Total 37343:								.00		3,466.83
37344										
11/19	11/12/2019	37344	4113	BSK ASSOCIATES	A930152	1	30-5400-123	.00	1,125.00	1,125.00
11/19	11/12/2019	37344	4113	BSK ASSOCIATES	A930802	1	30-5400-123	.00	1,125.00	1,125.00
Total 37344:								.00		2,250.00
37345										
11/19	11/12/2019	37345	3154	CACTUS & TROPICALS	0334878	1	30-8400-962	.00	93.45	93.45
Total 37345:								.00		93.45

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
37346										
11/19	11/12/2019	37346	4725	CASPER, JONI	12.22821.04	1	30-1261-000	.00	109.27	109.27
Total 37346:								.00		109.27
37347										
11/19	11/12/2019	37347	4722	CHOUDHURI, BOUDHAYAN	6.07165.03	1	30-1261-000	.00	74.47	74.47
Total 37347:								.00		74.47
37348										
11/19	11/12/2019	37348	3015	CORE & MAIN LP	L076848	1	30-8400-948	.00	146.82	146.82
11/19	11/12/2019	37348	3015	CORE & MAIN LP	L181856	1	30-8400-947	.00	169.24	169.24
11/19	11/12/2019	37348	3015	CORE & MAIN LP	L307087	1	30-8300-841	.00	1,000.85	1,000.85
11/19	11/12/2019	37348	3015	CORE & MAIN LP	L313480	1	30-7900-605	.00	341.05	341.05
11/19	11/12/2019	37348	3015	CORE & MAIN LP	L338034	1	30-8400-948	.00	1,029.60	1,029.60
11/19	11/12/2019	37348	3015	CORE & MAIN LP	L368812	1	30-8300-841	.00	385.96	385.96
11/19	11/12/2019	37348	3015	CORE & MAIN LP	L371994	1	30-8400-942	.00	101.58	101.58
11/19	11/12/2019	37348	3015	CORE & MAIN LP	L381573	1	30-8400-943	.00	3,939.40	3,939.40
Total 37348:								.00		5,112.80
37349										
11/19	11/12/2019	37349	2555	DATA SERVICES	198585	1	30-8300-792	.00	25.00	25.00
Total 37349:								.00		25.00
37350										
11/19	11/12/2019	37350	1349	DRAPER CITY CORPORATION	50023501-10	1	30-8200-778	.00	81.00	81.00
11/19	11/12/2019	37350	1349	DRAPER CITY CORPORATION	50721301-10	1	30-8200-778	.00	234.00	234.00
Total 37350:								.00		315.00
37351										
11/19	11/12/2019	37351	1508	FERGUSON WATERWORKS #1	1098583	1	30-8400-943	.00	821.15	821.15
11/19	11/12/2019	37351	1508	FERGUSON WATERWORKS #1	1098649	1	30-8400-950	.00	4,491.00	4,491.00
11/19	11/12/2019	37351	1508	FERGUSON WATERWORKS #1	1100073	1	30-8400-943	.00	678.96	678.96

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 37351:								.00		5,991.11
37352										
11/19	11/12/2019	37352	1600	FREEDOM MAILING SERVICE	37029	1	30-8300-861	.00	3,758.12	3,758.12
Total 37352:								.00		3,758.12
37353										
11/19	11/12/2019	37353	1708	HANDS ON PROMOTIONS	13451	1	30-8300-801	.00	1,438.12	1,438.12
Total 37353:								.00		1,438.12
37354										
11/19	11/12/2019	37354	4158	HANSEN, DIANE D.	110719-STO	1	30-1340-000	.00	1,400.00	1,400.00
Total 37354:								.00		1,400.00
37355										
11/19	11/12/2019	37355	4736	HEATH, TRAVIS & AMY	12138803	1	30-8300-892	.00	200.00	200.00
Total 37355:								.00		200.00
37356										
11/19	11/12/2019	37356	4159	HOLLAND, ALLEN	110419-STO	1	30-1340-000	.00	2,100.00	2,100.00
Total 37356:								.00		2,100.00
37357										
11/19	11/12/2019	37357	4720	HOWLETT, DALE	1.00307.01	1	30-1261-000	.00	35.99	35.99
Total 37357:								.00		35.99
37358										
11/19	11/12/2019	37358	4735	JOHANSEN, TROY	12136703	1	30-8300-892	.00	200.00	200.00
Total 37358:								.00		200.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
37359										
11/19	11/12/2019	37359	4730	KING, RYAN	20164801	1	30-8300-892	.00	200.00	200.00
Total 37359:								.00		200.00
37360										
11/19	11/12/2019	37360	4726	KLEINMAN, TODD & TONI	11.23102.06	1	30-1261-000	.00	333.83	333.83
Total 37360:								.00		333.83
37361										
11/19	11/12/2019	37361	8675	LOWE, JOHN R.	L141119	1	30-7100-999	.00	300.00	300.00
Total 37361:								.00		300.00
37362										
11/19	11/12/2019	37362	4160	MAKJAY DRAPER, LLC	110119-BON	1	30-2200-000	.00	14,632.20	14,632.20
Total 37362:								.00		14,632.20
37363										
11/19	11/12/2019	37363	4727	MASCARENAS, AMY	9.12062.03	1	30-1261-000	.00	12.92	12.92
Total 37363:								.00		12.92
37364										
11/19	11/12/2019	37364	4731	MCMULLEN, KELLY	20160002	1	30-8300-892	.00	200.00	200.00
Total 37364:								.00		200.00
37365										
11/19	11/12/2019	37365	1620	NAPA AUTO PARTS	53397	1	30-7900-605	.00	170.95	170.95
11/19	11/12/2019	37365	1620	NAPA AUTO PARTS	53751	1	30-7900-605	.00	36.29	36.29
11/19	11/12/2019	37365	1620	NAPA AUTO PARTS	55747	1	30-7900-605	.00	80.11	80.11
11/19	11/12/2019	37365	1620	NAPA AUTO PARTS	55927	1	30-7900-605	.00	50.35	50.35
Total 37365:								.00		337.70

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
37366										
11/19	11/12/2019	37366	2319	NICOR INC.	1553496	1	30-8400-948	.00	3,328.00	3,328.00
11/19	11/12/2019	37366	2319	NICOR INC.	1553497	1	30-8400-948	.00	73.97	73.97
Total 37366:								.00		3,401.97
37367										
11/19	11/12/2019	37367	4721	NISTLER, TRENT & CHERIE	2.01635.05	1	30-1261-000	.00	38.03	38.03
Total 37367:								.00		38.03
37368										
11/19	11/12/2019	37368	4723	NORTH, MICHAEL & LESLIE	1.21251.03	1	30-1261-000	.00	185.13	185.13
Total 37368:								.00		185.13
37369										
11/19	11/12/2019	37369	2463	OLYMPUS INSURANCE AGENC	2019-BOND	1	30-8300-891	.00	750.00	750.00
Total 37369:								.00		750.00
37370										
11/19	11/12/2019	37370	1758	PERCIVAL, DIANA HOPE	110419-RX	1	30-7750-593	.00	100.00	100.00
Total 37370:								.00		100.00
37371										
11/19	11/12/2019	37371	4724	PRATT, MIKE	7.20441.04	1	30-1261-000	.00	45.47	45.47
Total 37371:								.00		45.47
37372										
11/19	11/12/2019	37372	4732	QUICK, KIM	20164103	1	30-8300-892	.00	200.00	200.00
Total 37372:								.00		200.00
37373										
11/19	11/12/2019	37373	3180	REPUBLIC SERVICES	0864-001397	1	30-8200-777	.00	139.61	139.61
11/19	11/12/2019	37373	3180	REPUBLIC SERVICES	0864-001401	1	30-8200-777	.00	172.87	172.87

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 37373:								.00		312.48
37374										
11/19	11/12/2019	37374	2742	REVCO LEASING COMPANY	548240	1	30-8300-871	.00	536.19	536.19
Total 37374:								.00		536.19
37375										
11/19	11/12/2019	37375	3029	ROCKY MOUNTAIN POWER	0011-103019	1	30-8200-775	.00	281.23	281.23
11/19	11/12/2019	37375	3029	ROCKY MOUNTAIN POWER	0011-103019	2	30-5400-121	.00	133.73	133.73
11/19	11/12/2019	37375	3029	ROCKY MOUNTAIN POWER	0014-103019	1	30-5400-121	.00	337.48	337.48
11/19	11/12/2019	37375	3029	ROCKY MOUNTAIN POWER	0018-103019	1	30-5200-021	.00	16.41	16.41
11/19	11/12/2019	37375	3029	ROCKY MOUNTAIN POWER	0018-103019	2	30-5400-121	.00	3,008.24	3,008.24
11/19	11/12/2019	37375	3029	ROCKY MOUNTAIN POWER	0019-102419	1	30-5200-021	.00	9,650.05	9,650.05
11/19	11/12/2019	37375	3029	ROCKY MOUNTAIN POWER	0026-110119	1	30-8200-775	.00	410.71	410.71
11/19	11/12/2019	37375	3029	ROCKY MOUNTAIN POWER	0052-102919	1	30-5400-121	.00	677.42	677.42
11/19	11/12/2019	37375	3029	ROCKY MOUNTAIN POWER	0067-102819	1	30-5200-021	.00	350.22	350.22
11/19	11/12/2019	37375	3029	ROCKY MOUNTAIN POWER	0078-102919	1	30-5400-121	.00	15.87	15.87
Total 37375:								.00		14,881.36
37376										
11/19	11/12/2019	37376	4734	RODRIGUEZ, DERIN	12136302	1	30-8300-892	.00	200.00	200.00
Total 37376:								.00		200.00
37377										
11/19	11/12/2019	37377	4733	SEAMONS, TYLER & JULIA	12136207	1	30-8300-892	.00	200.00	200.00
Total 37377:								.00		200.00
37378										
11/19	11/12/2019	37378	4728	SIMPER, JEFF & LYNETTE	7.07712.03	1	30-1261-000	.00	12.04	12.04
Total 37378:								.00		12.04
37379										
11/19	11/12/2019	37379	9347	SiteOne Landscape Supply	95803317-00	1	30-8400-942	.00	255.32	255.32

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 37379:								.00		255.32
37380										
11/19	11/12/2019	37380	2828	SMITH HARTVIGSEN, PLLC	43952	1	30-7100-420	.00	1,118.00	1,118.00
11/19	11/12/2019	37380	2828	SMITH HARTVIGSEN, PLLC	43953	1	30-7100-420	.00	616.00	616.00
11/19	11/12/2019	37380	2828	SMITH HARTVIGSEN, PLLC	43954	1	30-7100-420	.00	1,160.00	1,160.00
Total 37380:								.00		2,894.00
37381										
11/19	11/12/2019	37381	2866	STEPSAVER, INC.	UT4138992	1	30-5400-124	.00	955.87	955.87
Total 37381:								.00		955.87
37382										
11/19	11/12/2019	37382	1095	UNIVAR USA Inc.	SL892430	1	30-5400-124	.00	3,449.98	3,449.98
Total 37382:								.00		3,449.98
37383										
11/19	11/12/2019	37383	3016	UPPER CASE PRINTING, INK.	15102	1	30-8300-851	.00	358.28	358.28
Total 37383:								.00		358.28
37384										
11/19	11/12/2019	37384	4072	WILD WILLIE'S YARD SERVICE,	106902	1	30-8400-962	.00	379.50	379.50
11/19	11/12/2019	37384	4072	WILD WILLIE'S YARD SERVICE,	106903	1	30-8400-962	.00	155.00	155.00
11/19	11/12/2019	37384	4072	WILD WILLIE'S YARD SERVICE,	106904	1	30-8400-962	.00	155.00	155.00
Total 37384:								.00		689.50
37385										
11/19	11/12/2019	37385	1313	DAW, RYAN	110819- BO	1	30-7100-405	.00	400.00	400.00
Total 37385:								.00		400.00
37386										
11/19	11/12/2019	37386	9676	GREENWOOD, GEORGE P.	110819-BOD	1	30-7100-405	.00	400.00	400.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 37386:								.00		400.00
37387										
11/19	11/12/2019	37387	9888	MATIS, GREG	110819-BOD	1	30-7100-405	.00	400.00	400.00
Total 37387:								.00		400.00
37388										
11/19	11/12/2019	37388	2905	SMITH, DALE	110819-BOD	1	30-7100-405	.00	400.00	400.00
Total 37388:								.00		400.00
37389										
11/19	11/12/2019	37389	2982	TRIPP, STEPHEN L.	110819-BOD	1	30-7100-405	.00	400.00	400.00
Total 37389:								.00		400.00
37390										
11/19	11/12/2019	37390	9889	WARD, THOMAS	110819-BOD	1	30-7100-405	.00	400.00	400.00
Total 37390:								.00		400.00
37391										
11/19	11/12/2019	37391	3079	WARE, KENT	110819-BOD	1	30-7100-405	.00	400.00	400.00
Total 37391:								.00		400.00
37392										
11/19	11/20/2019	37392	4743	ADAMS, CLAYTON & JANENE	12.30745.04	1	30-1261-000	.00	74.84	74.84
Total 37392:								.00		74.84
37393										
11/19	11/20/2019	37393	1049	ARAMARK REFRESHMENT SER	6434613	1	30-7100-441	.00	91.37	91.37
Total 37393:								.00		91.37

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
37394										
11/19	11/20/2019	37394	4738	BALLARD, PAMELA	4.04380.01	1	30-1261-000	.00	288.80	288.80
Total 37394:								.00		288.80
37395										
11/19	11/20/2019	37395	4737	CARLISLE, MARK	12.30238.03	1	30-1261-000	.00	50.06	50.06
Total 37395:								.00		50.06
37396										
11/19	11/20/2019	37396	1227	CHEMTECH-FORD	19J0985	1	30-5400-123	.00	21.00	21.00
11/19	11/20/2019	37396	1227	CHEMTECH-FORD	19J1235	1	30-5400-123	.00	200.00	200.00
11/19	11/20/2019	37396	1227	CHEMTECH-FORD	19J1241	1	30-5400-123	.00	200.00	200.00
11/19	11/20/2019	37396	1227	CHEMTECH-FORD	19J1242	1	30-5400-123	.00	21.00	21.00
11/19	11/20/2019	37396	1227	CHEMTECH-FORD	19J1540	1	30-5400-123	.00	200.00	200.00
11/19	11/20/2019	37396	1227	CHEMTECH-FORD	19J1542	1	30-5400-123	.00	21.00	21.00
11/19	11/20/2019	37396	1227	CHEMTECH-FORD	19J1643	1	30-5400-123	.00	92.00	92.00
11/19	11/20/2019	37396	1227	CHEMTECH-FORD	19K0040	1	30-5400-123	.00	20.00	20.00
11/19	11/20/2019	37396	1227	CHEMTECH-FORD	19K0083	1	30-5400-123	.00	200.00	200.00
11/19	11/20/2019	37396	1227	CHEMTECH-FORD	19K0488	1	30-5400-123	.00	200.00	200.00
11/19	11/20/2019	37396	1227	CHEMTECH-FORD	19K0495	1	30-5400-123	.00	21.00	21.00
11/19	11/20/2019	37396	1227	CHEMTECH-FORD	19K0533	1	30-5400-123	.00	200.00	200.00
11/19	11/20/2019	37396	1227	CHEMTECH-FORD	19K0604	1	30-5400-123	.00	80.00	80.00
11/19	11/20/2019	37396	1227	CHEMTECH-FORD	19K0702	1	30-5400-123	.00	20.00	20.00
11/19	11/20/2019	37396	1227	CHEMTECH-FORD	19K0788	1	30-5400-123	.00	115.00	115.00
11/19	11/20/2019	37396	1227	CHEMTECH-FORD	19K0863	1	30-5400-123	.00	200.00	200.00
Total 37396:								.00		1,811.00
37397										
11/19	11/20/2019	37397	4110	COMCAST	8599-110719	1	30-8200-772	.00	285.24	285.24
Total 37397:								.00		285.24
37398										
11/19	11/20/2019	37398	1255	COSTCO WHOLESALE	336162020-1	1	30-7100-400	.00	321.45	321.45

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 37398:								.00		321.45
37399										
11/19	11/20/2019	37399	8876	DAW, GARRETT	111819-STO	1	30-1340-000	.00	1,400.00	1,400.00
Total 37399:								.00		1,400.00
37400										
11/19	11/20/2019	37400	2686	DOMINION ENERGY	0486-111419	1	30-8200-776	.00	262.26	262.26
11/19	11/20/2019	37400	2686	DOMINION ENERGY	1556-111319	1	30-5400-122	.00	7.16	7.16
11/19	11/20/2019	37400	2686	DOMINION ENERGY	4833-111419	1	30-5400-122	.00	13.42	13.42
11/19	11/20/2019	37400	2686	DOMINION ENERGY	9342-111319	1	30-8200-776	.00	203.04	203.04
Total 37400:								.00		485.88
37401										
11/19	11/20/2019	37401	1505	FCF BENEFITS & ADMINISTRAT	111519-FCF	1	30-2148-000	.00	334.62	334.62
Total 37401:								.00		334.62
37402										
11/19	11/20/2019	37402	1523	FIRST UTAH BANK	111119-DEBI	1	30-7100-441	.00	86.31	86.31
11/19	11/20/2019	37402	1523	FIRST UTAH BANK	111119-DEBI	2	30-8300-821	.00	357.03	357.03
Total 37402:								.00		443.34
37403										
11/19	11/20/2019	37403	1600	FREEDOM MAILING SERVICE	37140	1	30-8300-861	.00	63.54	63.54
11/19	11/20/2019	37403	1600	FREEDOM MAILING SERVICE	37141	1	30-8300-861	.00	27.60	27.60
11/19	11/20/2019	37403	1600	FREEDOM MAILING SERVICE	37142	1	30-8300-861	.00	6.26	6.26
11/19	11/20/2019	37403	1600	FREEDOM MAILING SERVICE	37143	1	30-8300-861	.00	22.07	22.07
Total 37403:								.00		119.47
37404										
11/19	11/20/2019	37404	1615	GENEVA ROCK PRODUCTS, IN	2184281	1	30-8400-943	.00	288.91	288.91

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 37404:								.00		288.91
37405										
11/19	11/20/2019	37405	1715	HADCO CONSTRUCTION	33621-05071	1	30-2130-000	.00	1,000.00	1,000.00
Total 37405:								.00		1,000.00
37406										
11/19	11/20/2019	37406	4739	HURST, JAMMIE	7.07674.03	1	30-1261-000	.00	34.33	34.33
Total 37406:								.00		34.33
37407										
11/19	11/20/2019	37407	4151	HYDRO VAC EXCAVATION LLC	1024	1	30-1690-007	.00	78,600.00	78,600.00
11/19	11/20/2019	37407	4151	HYDRO VAC EXCAVATION LLC	1025	1	30-1690-007	.00	74,400.00	74,400.00
Total 37407:								.00		153,000.00
37408										
11/19	11/20/2019	37408	1925	JBM SALES & SERVICE	78-111219	1	30-7900-727	.00	429.80	429.80
Total 37408:								.00		429.80
37409										
11/19	11/20/2019	37409	1292	LANG EQUIPMENT, LLC	19-13540	1	30-5400-001	.00	5,990.99	5,990.99
Total 37409:								.00		5,990.99
37410										
11/19	11/20/2019	37410	4082	LEGACY EQUIPMENT	00095037	1	30-7900-727	.00	367.88	367.88
Total 37410:								.00		367.88
37411										
11/19	11/20/2019	37411	4742	LILLYWHITE, JEFF	2.20387.03	1	30-1261-000	.00	74.75	74.75
Total 37411:								.00		74.75

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
37412										
11/19	11/20/2019	37412	2224	MCMaster-CARR SUPPLY	20444460	1	30-5400-001	.00	1,361.91	1,361.91
11/19	11/20/2019	37412	2224	MCMaster-CARR SUPPLY	20776347	1	30-5400-001	.00	1,358.87	1,358.87
Total 37412:								.00		2,720.78
37413										
11/19	11/20/2019	37413	3090	MONTAGE DEER VALLEY	WATE1119	1	30-7100-405	.00	15,560.52	15,560.52
Total 37413:								.00		15,560.52
37414										
11/19	11/20/2019	37414	2510	PARR BROWN GEE & LOVELES	872510	1	30-7100-421	.00	875.00	875.00
Total 37414:								.00		875.00
37415										
11/19	11/20/2019	37415	1205	RelaDyne West LLC	0628641-IN	1	30-7900-650	.00	2,325.16	2,325.16
Total 37415:								.00		2,325.16
37416										
11/19	11/20/2019	37416	4741	ROBINSON, MIKE	3.02852.01	1	30-1261-000	.00	19.92	19.92
Total 37416:								.00		19.92
37417										
11/19	11/20/2019	37417	3029	ROCKY MOUNTAIN POWER	0029-110819	1	30-5400-121	.00	498.07	498.07
11/19	11/20/2019	37417	3029	ROCKY MOUNTAIN POWER	0042-110619	1	30-5400-121	.00	5,490.30	5,490.30
Total 37417:								.00		5,988.37
37418										
11/19	11/20/2019	37418	2906	SINGLE SOURCE BUSINESS PR	14910	1	30-8300-831	.00	398.86	398.86
11/19	11/20/2019	37418	2906	SINGLE SOURCE BUSINESS PR	14924	1	30-8300-831	.00	130.84	130.84
Total 37418:								.00		529.70

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
37419										
11/19	11/20/2019	37419	9347	SiteOne Landscape Supply	95769070-00	1	30-8400-942	.00	83.60	83.60
11/19	11/20/2019	37419	9347	SiteOne Landscape Supply	95947543-00	1	30-8400-942	.00	75.70	75.70
Total 37419:								.00		159.30
37420										
11/19	11/20/2019	37420	2822	SOUTH VALLEY SEWER DISTRI	11062401-10	1	30-8200-778	.00	25.00	25.00
11/19	11/20/2019	37420	2822	SOUTH VALLEY SEWER DISTRI	14898201-10	1	30-8200-778	.00	25.00	25.00
Total 37420:								.00		50.00
37421										
11/19	11/20/2019	37421	3001	TD Ameritrade	111519-TD	1	30-2145-000	.00	1,001.66	1,001.66
Total 37421:								.00		1,001.66
37422										
11/19	11/20/2019	37422	1000	TRIMBLE INC.	3193367	1	30-7900-605	.00	521.87	521.87
Total 37422:								.00		521.87
37423										
11/19	11/20/2019	37423	1095	UNIVAR USA Inc.	SL892893	1	30-5400-124	.00	2,232.58	2,232.58
Total 37423:								.00		2,232.58
37424										
11/19	11/20/2019	37424	3016	UPPER CASE PRINTING, INK.	15167	1	30-8300-851	.00	47.35	47.35
Total 37424:								.00		47.35
37425										
11/19	11/20/2019	37425	3030	UTAH LAKE DISTRIBUTING CO	50950	1	30-7100-400	.00	1,547.50	1,547.50
Total 37425:								.00		1,547.50
37426										
11/19	11/20/2019	37426	7069	VANCON, INC	103119 - RE	1	30-1690-012	.00	53,200.00	53,200.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 37426:								.00		53,200.00
37427										
11/19	11/20/2019	37427	3119	VEHICLE LIGHTING SOLUTION	6242	1	30-7900-605	.00	284.53	284.53
Total 37427:								.00		284.53
37428										
11/19	11/20/2019	37428	3250	WCF MUTUAL INSURANCE CO	X592126	1	30-2185-000	.00	3,240.00	3,240.00
Total 37428:								.00		3,240.00
37429										
11/19	11/20/2019	37429	2842	WEX BANK	62085583	1	30-7900-650	.00	2,449.11	2,449.11
Total 37429:								.00		2,449.11
37430										
11/19	11/20/2019	37430	4740	WILLE, JEFF	12.22560.02	1	30-1261-000	.00	111.29	111.29
Total 37430:								.00		111.29
37431										
11/19	11/20/2019	37431	4744	WILSON, BOBBY	6.92286.03	1	30-1261-000	.00	60.86	60.86
Total 37431:								.00		60.86
37432										
11/19	11/25/2019	37432	2479	ORION LIGHTING	1116	1	30-8400-962	.00	6,380.00	6,380.00
Total 37432:								.00		6,380.00
37433										
11/19	11/25/2019	37433	4147	AT&T MOBILITY	X11192019	1	30-8200-773	.00	1,075.40	1,075.40
Total 37433:								.00		1,075.40

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
37434										
11/19	11/25/2019	37434	1138	BISCO	1821978	1	30-7900-605	.00	44.01	44.01
Total 37434:								.00		44.01
37435										
11/19	11/25/2019	37435	1156	BOWEN, COLLINS & ASSOCIAT	22444	1	30-7100-412	.00	7,389.50	7,389.50
11/19	11/25/2019	37435	1156	BOWEN, COLLINS & ASSOCIAT	22457	1	30-1690-012	.00	4,436.75	4,436.75
11/19	11/25/2019	37435	1156	BOWEN, COLLINS & ASSOCIAT	22460	1	30-7100-410	.00	1,262.75	1,262.75
11/19	11/25/2019	37435	1156	BOWEN, COLLINS & ASSOCIAT	22461	1	30-7100-412	.00	315.00	315.00
11/19	11/25/2019	37435	1156	BOWEN, COLLINS & ASSOCIAT	22462	1	30-7100-411	.00	477.00	477.00
11/19	11/25/2019	37435	1156	BOWEN, COLLINS & ASSOCIAT	22463	1	30-8400-948	.00	159.00	159.00
Total 37435:								.00		14,040.00
37436										
11/19	11/25/2019	37436	4749	BRADSHAW, LAMAR	8.09035.03	1	30-1261-000	.00	44.09	44.09
Total 37436:								.00		44.09
37437										
11/19	11/25/2019	37437	1201	C & S PATCHING AND PAVING	8354	1	30-8400-943	.00	756.00	756.00
Total 37437:								.00		756.00
37438										
11/19	11/25/2019	37438	1208	CASH	112519-CAS	1	30-7100-441	.00	850.00	850.00
Total 37438:								.00		850.00
37439										
11/19	11/25/2019	37439	4748	CUTLER, BEN	6.06655.01	1	30-1261-000	.00	4.77	4.77
12/19	12/06/2019	37439	4748	CUTLER, BEN	6.06655.01	1	30-1261-000	.00	4.77-	4.77- V
Total 37439:								.00		.00
37440										
11/19	11/25/2019	37440	1324	DENTAL SELECT	5107194	1	30-2180-000	.00	1,720.81	1,720.81

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 37440:								.00		1,720.81
37441										
11/19	11/25/2019	37441	1348	DRAPER CITY	103119-FRA	1	30-2130-000	.00	24,554.68	24,554.68
Total 37441:								.00		24,554.68
37442										
11/19	11/25/2019	37442	4752	GATES, NICOLE	1.00359.01	1	30-1261-000	.00	71.83	71.83
Total 37442:								.00		71.83
37443										
11/19	11/25/2019	37443	2341	GROOVE IT, LLC	4440	1	30-7100-415	.00	1,050.00	1,050.00
11/19	11/25/2019	37443	2341	GROOVE IT, LLC	4443	1	30-7100-415	.00	130.00	130.00
Total 37443:								.00		1,180.00
37444										
11/19	11/25/2019	37444	4745	HOLLINGWORTH, KAY	5.07400.02	1	30-1261-000	.00	21.72	21.72
Total 37444:								.00		21.72
37445										
11/19	11/25/2019	37445	1806	HYDRO SPECIALTIES COMPAN	22412	1	30-8400-953	.00	16,512.72	16,512.72
Total 37445:								.00		16,512.72
37446										
11/19	11/25/2019	37446	4151	HYDRO VAC EXCAVATION LLC	1026	1	30-1690-007	.00	62,400.00	62,400.00
Total 37446:								.00		62,400.00
37447										
11/19	11/25/2019	37447	4751	IGNITE FUNDING	4.04130.04	1	30-1261-000	.00	84.72	84.72
Total 37447:								.00		84.72

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
37448										
11/19	11/25/2019	37448	4746	MARSHALL, LEILANI	12.31005.03	1	30-1261-000	.00	252.40	252.40
Total 37448:								.00	252.40	252.40
37449										
11/19	11/25/2019	37449	4033	MDLIVE, Inc	2702	1	30-7750-593	.00	162.00	162.00
Total 37449:								.00	162.00	162.00
37450										
11/19	11/25/2019	37450	2070	MICHAEL BEST & FRIEDRICH, L	1672536	1	30-7100-421	.00	105.00	105.00
Total 37450:								.00	105.00	105.00
37451										
11/19	11/25/2019	37451	2823	SALT LAKE COUNTY TREASUR	P. TAXES - 0	1	30-9600-996	.00	7,085.98	7,085.98
11/19	11/25/2019	37451	2823	SALT LAKE COUNTY TREASUR	PROP TAX -	1	30-9600-996	.00	87.48	87.48
11/19	11/25/2019	37451	2823	SALT LAKE COUNTY TREASUR	PROP TAX -	1	30-9600-996	.00	1,104.71	1,104.71
11/19	11/25/2019	37451	2823	SALT LAKE COUNTY TREASUR	PROP. TAX -	1	30-9600-996	.00	42,420.43	42,420.43
11/19	11/25/2019	37451	2823	SALT LAKE COUNTY TREASUR	PROP. TAXE	1	30-9600-996	.00	11,807.04	11,807.04
11/19	11/25/2019	37451	2823	SALT LAKE COUNTY TREASUR	PROPERTY	1	30-9600-996	.00	15.95	15.95
Total 37451:								.00	62,521.59	62,521.59
37452										
11/19	11/25/2019	37452	8743	SANGER THOMPSON, P.C.	1178	1	30-7100-999	.00	300.00	300.00
Total 37452:								.00	300.00	300.00
37453										
11/19	11/25/2019	37453	9347	SiteOne Landscape Supply	96073259-00	1	30-8300-841	.00	34.92	34.92
Total 37453:								.00	34.92	34.92
37454										
11/19	11/25/2019	37454	4750	STARK, ROBERT & LAURIE	12.90651.02	1	30-1261-000	.00	50.47	50.47

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 37454:								.00		50.47
37455										
11/19	11/25/2019	37455	4747	TUFT, JAY	9.09780.01	1	30-1261-000	.00	131.45	131.45
Total 37455:								.00		131.45
37456										
11/19	11/25/2019	37456	3017	USA BLUE BOOK	063426	1	30-5400-001	.00	562.34	562.34
11/19	11/25/2019	37456	3017	USA BLUE BOOK	063432	1	30-5400-001	.00	138.78	138.78
Total 37456:								.00		701.12
37457										
11/19	11/25/2019	37457	1155	UTAH LAKE WATER USERS AS	33206.45-09	1	30-5200-022	.00	2,288.61	2,288.61
Total 37457:								.00		2,288.61
37458										
11/19	11/25/2019	37458	7069	VANCON, INC	RE-USE - 11	1	30-1690-012	.00	234,735.50	234,735.50
Total 37458:								.00		234,735.50
37459										
12/19	12/03/2019	37459	8555	ALLANS OIL	955	1	30-7900-605	.00	592.75	592.75
Total 37459:								.00		592.75
37460										
12/19	12/03/2019	37460	4042	BADGER METER	80041445	1	30-8400-948	.00	3,645.34	3,645.34
Total 37460:								.00		3,645.34
37461										
12/19	12/03/2019	37461	1130	BIG O TIRES	107140	1	30-7900-605	.00	35.00	35.00
12/19	12/03/2019	37461	1130	BIG O TIRES	107141	1	30-7900-605	.00	35.00	35.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 37461:								.00		70.00
37462										
12/19	12/03/2019	37462	1138	BISCO	1622571	1	30-8300-841	.00	366.51	366.51
Total 37462:								.00		366.51
37463										
12/19	12/03/2019	37463	3018	CENTURYLINK	878B-111919	1	30-8200-772	.00	65.05	65.05
Total 37463:								.00		65.05
37464										
12/19	12/03/2019	37464	1235	CINTAS CORPORATION LOC. 1	4034268214	1	30-8300-801	.00	704.06	704.06
12/19	12/03/2019	37464	1235	CINTAS CORPORATION LOC. 1	4034859830	1	30-8300-801	.00	731.32	731.32
12/19	12/03/2019	37464	1235	CINTAS CORPORATION LOC. 1	4035444842	1	30-8300-801	.00	842.65	842.65
12/19	12/03/2019	37464	1235	CINTAS CORPORATION LOC. 1	4036140582	1	30-8300-801	.00	704.06	704.06
Total 37464:								.00		2,982.09
37465										
12/19	12/03/2019	37465	4036	COMCAST	0612179-112	1	30-8200-772	.00	69.95	69.95
Total 37465:								.00		69.95
37466										
12/19	12/03/2019	37466	3015	CORE & MAIN LP	L491658	1	30-8400-943	.00	199.27-	199.27-
12/19	12/03/2019	37466	3015	CORE & MAIN LP	L506272	1	30-8400-942	.00	1,014.92	1,014.92
12/19	12/03/2019	37466	3015	CORE & MAIN LP	L531837	1	30-8400-952	.00	412.91	412.91
12/19	12/03/2019	37466	3015	CORE & MAIN LP	L538215	1	30-8400-942	.00	3,117.43	3,117.43
12/19	12/03/2019	37466	3015	CORE & MAIN LP	L542831	1	30-8400-943	.00	2,187.86	2,187.86
12/19	12/03/2019	37466	3015	CORE & MAIN LP	L550139	1	30-8400-952	.00	412.91-	412.91-
Total 37466:								.00		6,120.94
37467										
12/19	12/03/2019	37467	2686	DOMINION ENERGY	2440-111519	1	30-8200-776	.00	147.32	147.32
12/19	12/03/2019	37467	2686	DOMINION ENERGY	3621-111519	1	30-5400-122	.00	13.54	13.54

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 37467:								.00		160.86
37468										
12/19	12/03/2019	37468	1448	EPIC ENGINEERING, P.C.	20113137	1	30-7100-410	.00	638.00	638.00
12/19	12/03/2019	37468	1448	EPIC ENGINEERING, P.C.	20113138	1	30-1690-012	.00	7,629.81	7,629.81
Total 37468:								.00		8,267.81
37469										
12/19	12/03/2019	37469	4753	FABRY, ROB	6.05597.03	1	30-1261-000	.00	11.55	11.55
Total 37469:								.00		11.55
37470										
12/19	12/03/2019	37470	1505	FCF BENEFITS & ADMINISTRAT	112919-FCF	1	30-2148-000	.00	334.62	334.62
Total 37470:								.00		334.62
37471										
12/19	12/03/2019	37471	1508	FERGUSON WATERWORKS #1	1102506	1	30-8400-942	.00	8,444.66	8,444.66
12/19	12/03/2019	37471	1508	FERGUSON WATERWORKS #1	1102506-1	1	30-8400-942	.00	1,757.77	1,757.77
12/19	12/03/2019	37471	1508	FERGUSON WATERWORKS #1	1102698	1	30-8400-952	.00	2,451.12	2,451.12
12/19	12/03/2019	37471	1508	FERGUSON WATERWORKS #1	1102698-1	1	30-8400-942	.00	224.56	224.56
12/19	12/03/2019	37471	1508	FERGUSON WATERWORKS #1	1102698-2	1	30-8400-942	.00	44.24	44.24
12/19	12/03/2019	37471	1508	FERGUSON WATERWORKS #1	1103422	1	30-8400-952	.00	105.82	105.82
12/19	12/03/2019	37471	1508	FERGUSON WATERWORKS #1	CM099152	1	30-8400-952	.00	105.82-	105.82-
Total 37471:								.00		12,922.35
37472										
12/19	12/03/2019	37472	3205	GRAINGER	9367481315	1	30-5400-001	.00	35.17	35.17
Total 37472:								.00		35.17
37473										
12/19	12/03/2019	37473	1723	HARTFORD INSURANCE COMP	0743654786	1	30-7750-592	.00	975.38	975.38

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 37473:								.00		975.38
37474										
12/19	12/03/2019	37474	2228	HOME DEPOT CREDIT SERVIC	1703-112119	1	30-5400-001	.00	2,733.90	2,733.90
12/19	12/03/2019	37474	2228	HOME DEPOT CREDIT SERVIC	1703-112119	2	30-8400-937	.00	63.21	63.21
12/19	12/03/2019	37474	2228	HOME DEPOT CREDIT SERVIC	1703-112119	3	30-8300-841	.00	180.00	180.00
12/19	12/03/2019	37474	2228	HOME DEPOT CREDIT SERVIC	1703-112119	4	30-8400-962	.00	28.20	28.20
12/19	12/03/2019	37474	2228	HOME DEPOT CREDIT SERVIC	1703-112119	5	30-8400-948	.00	44.98	44.98
12/19	12/03/2019	37474	2228	HOME DEPOT CREDIT SERVIC	1703-112119	6	30-8400-942	.00	115.29	115.29
12/19	12/03/2019	37474	2228	HOME DEPOT CREDIT SERVIC	1703-112119	7	30-8400-958	.00	214.37	214.37
12/19	12/03/2019	37474	2228	HOME DEPOT CREDIT SERVIC	1703-112119	8	30-8400-943	.00	70.57	70.57
12/19	12/03/2019	37474	2228	HOME DEPOT CREDIT SERVIC	1703-112119	9	30-8300-841	.00	197.18-	197.18-
Total 37474:								.00		3,253.34
37475										
12/19	12/03/2019	37475	1806	HYDRO SPECIALTIES COMPAN	22442	1	30-8400-949	.00	12,859.98	12,859.98
12/19	12/03/2019	37475	1806	HYDRO SPECIALTIES COMPAN	22449	1	30-8400-953	.00	18,724.05	18,724.05
12/19	12/03/2019	37475	1806	HYDRO SPECIALTIES COMPAN	22457	1	30-8400-949	.00	128.70	128.70
Total 37475:								.00		31,712.73
37476										
12/19	12/03/2019	37476	1381	JAN-PRO	306520	1	30-8300-821	.00	390.00	390.00
Total 37476:								.00		390.00
37477										
12/19	12/03/2019	37477	2224	MCMaster-CARR SUPPLY	21947378	1	30-5400-001	.00	813.59	813.59
Total 37477:								.00		813.59
37478										
12/19	12/03/2019	37478	4754	MESSINGER, CLYDE & KATHLE	10.30293.04	1	30-1261-000	.00	150.00	150.00
Total 37478:								.00		150.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
37479										
12/19	12/03/2019	37479	4065	OCCUPATIONAL HEALTH CENT	N08-0760100	1	30-7750-593	.00	36.50	36.50
Total 37479:								.00		36.50
37480										
12/19	12/03/2019	37480	14491	RICHINS GENERAL ENGINEERI	32395-10071	1	30-2130-000	.00	1,000.00	1,000.00
Total 37480:								.00		1,000.00
37481										
12/19	12/03/2019	37481	2820	SANDY CITY	2951501-112	1	30-5400-135	.00	73.98	73.98
12/19	12/03/2019	37481	2820	SANDY CITY	3521801-112	1	30-5400-135	.00	17.92	17.92
Total 37481:								.00		91.90
37482										
12/19	12/03/2019	37482	9347	SiteOne Landscape Supply	95803317-00	1	30-8400-942	.00	37.22	37.22
12/19	12/03/2019	37482	9347	SiteOne Landscape Supply	95948427-00	1	30-8400-942	.00	160.77	160.77
12/19	12/03/2019	37482	9347	SiteOne Landscape Supply	96107695-00	1	30-8400-942	.00	24.39	24.39
Total 37482:								.00		222.38
37483										
12/19	12/03/2019	37483	4755	SKYLINE HOLDINGS GROUP	32409-10151	1	30-2130-000	.00	1,000.00	1,000.00
Total 37483:								.00		1,000.00
37484										
12/19	12/03/2019	37484	4092	STANDARD PLUMBING SUPPLY	KGG419	1	30-8400-958	.00	18.64	18.64
Total 37484:								.00		18.64
37485										
12/19	12/03/2019	37485	4162	TALBOT, LESLIE	111519-STO	1	30-1340-000	.00	5,600.00	5,600.00
Total 37485:								.00		5,600.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
37486	12/19	12/03/2019	37486	3001	TD Ameritrade	112919-TD	1	30-2145-000	.00	1,001.66	1,001.66
Total 37486:									.00	1,001.66	
37487	12/19	12/03/2019	37487	3023	USDA FOREST SERVICE	0003295098	1	30-8300-916	.00	82.62	82.62
Total 37487:									.00	82.62	
37488	12/19	12/10/2019	37488	4096	ALLEN, CALVIN R.	3.03100.01	1	30-1261-000	.00	193.03	193.03
Total 37488:									.00	193.03	
37489	12/19	12/10/2019	37489	4163	ASCENT CONSTRUCTION, INC.	120419-BON	1	30-2200-000	.00	1,000.00	1,000.00
Total 37489:									.00	1,000.00	
37490	12/19	12/10/2019	37490	4761	BATES, ABRAHAM	2.21460.05	1	30-1261-000	.00	40.21	40.21
Total 37490:									.00	40.21	
37491	12/19	12/10/2019	37491	1138	BISCO	1622765	1	30-8300-841	.00	162.30	162.30
Total 37491:									.00	162.30	
37492	12/19	12/10/2019	37492	1145	BLUE STAKES OF UTAH	UT20192105	1	30-8300-794	.00	491.04	491.04
12/19	12/10/2019	37492	1145	BLUE STAKES OF UTAH	UT20192584	1	30-8300-794	.00	388.74	388.74	
Total 37492:									.00	879.78	
37493	12/19	12/10/2019	37493	4760	BRERETON, RYAN & SHELBY	10.30088.07	1	30-1261-000	.00	27.04	27.04

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 37493:								.00		27.04
37494										
12/19	12/10/2019	37494	4161	BRIMHALL, KAREN	120919-EAS	1	30-5200-001	.00	3,400.00	3,400.00
Total 37494:								.00		3,400.00
37495										
12/19	12/10/2019	37495	4759	CLAUDIUS, JOHN & RHONDA	3.03493.04	1	30-1261-000	.00	212.85	212.85
Total 37495:								.00		212.85
37496										
12/19	12/10/2019	37496	2555	DATA SERVICES	20583	1	30-8300-792	.00	25.00	25.00
Total 37496:								.00		25.00
37497										
12/19	12/10/2019	37497	1349	DRAPER CITY CORPORATION	50023501-11	1	30-8200-778	.00	81.00	81.00
12/19	12/10/2019	37497	1349	DRAPER CITY CORPORATION	50721301-11	1	30-8200-778	.00	234.00	234.00
Total 37497:								.00		315.00
37498										
12/19	12/10/2019	37498	1515	FASTSIGNS OF MURRAY	102-134309	1	30-8300-851	.00	54.30	54.30
Total 37498:								.00		54.30
37499										
12/19	12/10/2019	37499	4762	GEPKENS, E.H.	1.00630.01	1	30-1261-000	.00	154.39	154.39
Total 37499:								.00		154.39
37500										
12/19	12/10/2019	37500	4764	GREEN, WILLIAM	2.21100.02	1	30-1261-000	.00	38.51	38.51
Total 37500:								.00		38.51

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
37501	12/19	12/10/2019	37501	4164	HOLMES HOMES REMODEL	120319-BON	1	30-2200-000	.00	1,000.00	1,000.00
Total 37501:									.00	1,000.00	
37502	12/19	12/10/2019	37502	1806	HYDRO SPECIALTIES COMPAN	22486	1	30-8400-949	.00	48,360.31	48,360.31
Total 37502:									.00	48,360.31	
37503	12/19	12/10/2019	37503	4151	HYDRO VAC EXCAVATION LLC	1027	1	30-1690-007	.00	76,900.00	76,900.00
Total 37503:									.00	76,900.00	
37504	12/19	12/10/2019	37504	9465	M.C. GREEN & SONS, INC.	33643-05301	1	30-2130-000	.00	1,000.00	1,000.00
Total 37504:									.00	1,000.00	
37505	12/19	12/10/2019	37505	4107	NEARMAP	INV0014698	1	30-7100-437	.00	2,500.00	2,500.00
Total 37505:									.00	2,500.00	
37506	12/19	12/10/2019	37506	4757	PETRO, MINDY & GALANIS, NIC	12.90624.03	1	30-1261-000	.00	36.84	36.84
Total 37506:									.00	36.84	
37507	12/19	12/10/2019	37507	4765	PRINCE, KEVIN	3.33278.03	1	30-1261-000	.00	41.44	41.44
Total 37507:									.00	41.44	
37508	12/19	12/10/2019	37508	3180	REPUBLIC SERVICES	0864-001405	1	30-8200-777	.00	139.53	139.53
12/19	12/10/2019	37508	3180	REPUBLIC SERVICES	0864-001410	1	30-8200-777	.00	172.77	172.77	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 37508:								.00		312.30
37509										
12/19	12/10/2019	37509	2742	REVCO LEASING COMPANY	551612	1	30-8300-871	.00	536.19	536.19
Total 37509:								.00		536.19
37510										
12/19	12/10/2019	37510	4165	RGC BUILDING, LLC	120419-BON	1	30-2200-000	.00	1,000.00	1,000.00
Total 37510:								.00		1,000.00
37511										
12/19	12/10/2019	37511	3029	ROCKY MOUNTAIN POWER	0019-112519	1	30-5200-021	.00	15.81	15.81
12/19	12/10/2019	37511	3029	ROCKY MOUNTAIN POWER	0067-112719	1	30-5200-021	.00	92.80	92.80
12/19	12/10/2019	37511	3029	ROCKY MOUNTAIN POWER	0078-120219	1	30-5200-021	.00	15.83	15.83
Total 37511:								.00		124.44
37512										
12/19	12/10/2019	37512	8711	ROCKY MOUNTAIN VALVES & A	8704-11317	1	30-5400-001	.00	822.94	822.94
Total 37512:								.00		822.94
37513										
12/19	12/10/2019	37513	4166	SHIPP VENTURES, INC.	120419-BON	1	30-2200-000	.00	1,000.00	1,000.00
Total 37513:								.00		1,000.00
37514										
12/19	12/10/2019	37514	4758	SIRVA RELOCATION	12.33095.03	1	30-1261-000	.00	24.25	24.25
Total 37514:								.00		24.25
37515										
12/19	12/10/2019	37515	3604	SOLID CONSTRUCTION GROU	120319-BON	1	30-2200-000	.00	1,000.00	1,000.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
		Total 37515:						.00		1,000.00
37516										
12/19	12/10/2019	37516	4167	SURETY TITLE AGENCY	120419-BON	1	30-2200-000	.00	7,240.75	7,240.75
		Total 37516:						.00		7,240.75
37517										
12/19	12/10/2019	37517	4756	TINING, SU & RONG, LAO	11.21135.06	1	30-1261-000	.00	167.85	167.85
		Total 37517:						.00		167.85
37518										
12/19	12/10/2019	37518	4168	TURNER HAVEN ESTATES, LLC	120319-BON	1	30-2200-000	.00	1,994.60	1,994.60
		Total 37518:						.00		1,994.60
37519										
12/19	12/10/2019	37519	3016	UPPER CASE PRINTING, INK.	15255	1	30-8300-851	.00	358.28	358.28
		Total 37519:						.00		358.28
37520										
12/19	12/10/2019	37520	3032	UTAH SAFETY COUNCIL	24733	1	30-7100-400	.00	225.00	225.00
		Total 37520:						.00		225.00
37521										
12/19	12/10/2019	37521	3053	UTILITEM	20993	1	30-5400-121	.00	772.92	772.92
		Total 37521:						.00		772.92
37522										
12/19	12/10/2019	37522	1557	VANDALL SERVICES	52	1	30-7900-727	.00	372.14	372.14
		Total 37522:						.00		372.14

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
37523										
12/19	12/10/2019	37523	4763	WILLIAMS, JAMES & DEANNA	6.05609.04	1	30-1261-000	.00	93.73	93.73
Total 37523:								.00	93.73	93.73
37524										
12/19	12/17/2019	37524	1022	AIRGAS USA, LLC	9966872135	1	30-8300-841	.00	291.48	291.48
Total 37524:								.00	291.48	291.48
37525										
12/19	12/17/2019	37525	4769	ALVEREZ, CARLOS	9.12044.06	1	30-1261-000	.00	40.28	40.28
Total 37525:								.00	40.28	40.28
37526										
12/19	12/17/2019	37526	1053	ASPHALT MATERIALS INC.	93784	1	30-8400-943	.00	180.18	180.18
Total 37526:								.00	180.18	180.18
37527										
12/19	12/17/2019	37527	1111	BALL, DAVID	121619-GYM	1	30-7750-593	.00	278.18	278.18
Total 37527:								.00	278.18	278.18
37528										
12/19	12/17/2019	37528	1156	BOWEN, COLLINS & ASSOCIAT	22631	1	30-7100-412	.00	431.00	431.00
12/19	12/17/2019	37528	1156	BOWEN, COLLINS & ASSOCIAT	22632	1	30-7100-411	.00	392.00	392.00
12/19	12/17/2019	37528	1156	BOWEN, COLLINS & ASSOCIAT	22633	1	30-7100-412	.00	699.50	699.50
12/19	12/17/2019	37528	1156	BOWEN, COLLINS & ASSOCIAT	22634	1	30-1690-012	.00	1,209.50	1,209.50
12/19	12/17/2019	37528	1156	BOWEN, COLLINS & ASSOCIAT	22635	1	30-1690-007	.00	159.00	159.00
Total 37528:								.00	2,891.00	2,891.00
37529										
12/19	12/17/2019	37529	1208	CASH	EMPL COUN	1	30-7100-442	.00	1,050.00	1,050.00
12/19	12/17/2019	37529	1208	CASH	EMPL COUN	2	30-7100-441	.00	200.00	200.00
12/19	12/17/2019	37529	1208	CASH	PETTY CAS	1	30-7100-441	.00	32.12	32.12
12/19	12/17/2019	37529	1208	CASH	PETTY CAS	2	30-8300-831	.00	40.00	40.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
12/19	12/17/2019	37529	1208	CASH	PETTY CAS	3	30-7900-605	.00	61.00	61.00
Total 37529:								.00		1,383.12
37530										
12/19	12/17/2019	37530	1227	CHEMTECH-FORD	19K0862	1	30-5400-123	.00	21.00	21.00
12/19	12/17/2019	37530	1227	CHEMTECH-FORD	19K0901	1	30-5400-123	.00	200.00	200.00
12/19	12/17/2019	37530	1227	CHEMTECH-FORD	19K1163	1	30-5400-123	.00	20.00	20.00
12/19	12/17/2019	37530	1227	CHEMTECH-FORD	19K1244	1	30-5400-123	.00	21.00	21.00
12/19	12/17/2019	37530	1227	CHEMTECH-FORD	19K1245	1	30-5400-123	.00	200.00	200.00
12/19	12/17/2019	37530	1227	CHEMTECH-FORD	19K1277	1	30-5400-123	.00	92.00	92.00
12/19	12/17/2019	37530	1227	CHEMTECH-FORD	19L0016	1	30-5400-123	.00	200.00	200.00
12/19	12/17/2019	37530	1227	CHEMTECH-FORD	19L0397	1	30-5400-123	.00	20.00	20.00
12/19	12/17/2019	37530	1227	CHEMTECH-FORD	19L0439	1	30-5400-123	.00	200.00	200.00
12/19	12/17/2019	37530	1227	CHEMTECH-FORD	19L0440	1	30-5400-123	.00	21.00	21.00
12/19	12/17/2019	37530	1227	CHEMTECH-FORD	19L0530	1	30-5400-123	.00	200.00	200.00
12/19	12/17/2019	37530	1227	CHEMTECH-FORD	19L0538	1	30-5400-123	.00	200.00	200.00
Total 37530:								.00		1,395.00
37531										
12/19	12/17/2019	37531	1229	CINTAS	5015559717	1	30-8300-841	.00	102.02	102.02
Total 37531:								.00		102.02
37532										
12/19	12/17/2019	37532	8690	CNS HOME HEALTH PLUS	191376	1	30-7750-593	.00	50.00	50.00
Total 37532:								.00		50.00
37533										
12/19	12/17/2019	37533	4048	COMCAST BUSINESS	92409887	1	30-8200-772	.00	1,331.98	1,331.98
12/19	12/17/2019	37533	4048	COMCAST BUSINESS	92556857	1	30-8200-772	.00	1,161.58	1,161.58
Total 37533:								.00		2,493.56
37534										
12/19	12/17/2019	37534	4011	CORNER CANYON TRAILS FOU	121219-TRAI	1	30-8300-750	.00	1,000.00	1,000.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 37534:								.00		1,000.00
37535										
12/19	12/17/2019	37535	4169	DICKERSON, JARED	121619-STO	1	30-1340-000	.00	700.00	700.00
Total 37535:								.00		700.00
37536										
12/19	12/17/2019	37536	1400	E.C.T. SALES & SERVICE	18434	1	30-5400-001	.00	2,175.07	2,175.07
Total 37536:								.00		2,175.07
37537										
12/19	12/17/2019	37537	1515	FASTSIGNS OF MURRAY	102-134469	1	30-8400-962	.00	88.48	88.48
Total 37537:								.00		88.48
37538										
12/19	12/17/2019	37538	1505	FCF BENEFITS & ADMINISTRAT	121319-FCF	1	30-2148-000	.00	334.62	334.62
Total 37538:								.00		334.62
37539										
12/19	12/17/2019	37539	9187	FITZGERALD, R DALE	121019-STO	1	30-1340-000	.00	21,000.00	21,000.00
Total 37539:								.00		21,000.00
37540										
12/19	12/17/2019	37540	4770	FOUNTAIN, ANDREW & KELLEY	11.22422.03	1	30-1261-000	.00	39.82	39.82
Total 37540:								.00		39.82
37541										
12/19	12/17/2019	37541	1510	FRANCOTYP-POSTALIA, INC.	RI104208763	1	30-8300-861	.00	373.23	373.23
Total 37541:								.00		373.23

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
37542										
12/19	12/17/2019	37542	1600	FREEDOM MAILING SERVICE	37238	1	30-8300-861	.00	3,761.94	3,761.94
12/19	12/17/2019	37542	1600	FREEDOM MAILING SERVICE	37316	1	30-8300-861	.00	99.56	99.56
Total 37542:								.00		3,861.50
37543										
12/19	12/17/2019	37543	1615	GENEVA ROCK PRODUCTS, IN	2191790	1	30-8400-943	.00	71.29	71.29
Total 37543:								.00		71.29
37544										
12/19	12/17/2019	37544	1806	HYDRO SPECIALTIES COMPAN	22523	1	30-8400-949	.00	107.25	107.25
Total 37544:								.00		107.25
37545										
12/19	12/17/2019	37545	4766	ICS CONSULTING	32353-09091	1	30-2130-000	.00	1,000.00	1,000.00
12/19	12/31/2019	37545	4766	ICS CONSULTING	32353-09091	1	30-2130-000	.00	1,000.00-	1,000.00- V
Total 37545:								.00		.00
37546										
12/19	12/17/2019	37546	1854	INTERMOUNTAIN FARMERS AS	1012650441	1	30-8300-841	.00	10.72	10.72
Total 37546:								.00		10.72
37547										
12/19	12/17/2019	37547	4767	JELIVICH, MICHAEL & LAURA	12.33208.02	1	30-1261-000	.00	24.51	24.51
Total 37547:								.00		24.51
37548										
12/19	12/17/2019	37548	4772	KLAUSER, SHAWN & AMELIA	12.22825.02	1	30-1261-000	.00	109.56	109.56
Total 37548:								.00		109.56
37549										
12/19	12/17/2019	37549	4082	LEGACY EQUIPMENT	00095207	1	30-7900-727	.00	375.95	375.95

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 37549:								.00		375.95
37550										
12/19	12/17/2019	37550	4771	LEGOALLER, JEAN PIERRE	1.21243.02	1	30-1261-000	.00	89.55	89.55
Total 37550:								.00		89.55
37551										
12/19	12/17/2019	37551	2139	LES SCHWAB	5180035982	1	30-7900-605	.00	3,723.81	3,723.81
Total 37551:								.00		3,723.81
37552										
12/19	12/17/2019	37552	8675	LOWE, JOHN R.	L141219	1	30-7100-999	.00	100.00	100.00
Total 37552:								.00		100.00
37553										
12/19	12/17/2019	37553	8548	LYMAN, SUE	121619-REI	1	30-7750-593	.00	573.89	573.89
Total 37553:								.00		573.89
37554										
12/19	12/17/2019	37554	4135	MATSON, JEANNE	121619-REI	1	30-7750-593	.00	449.43	449.43
Total 37554:								.00		449.43
37555										
12/19	12/17/2019	37555	2224	MCMaster-CARR SUPPLY	23435388	1	30-5400-001	.00	190.38	190.38
12/19	12/17/2019	37555	2224	MCMaster-CARR SUPPLY	24022395	1	30-5400-001	8.50	424.94	416.44
Total 37555:								8.50		606.82
37556										
12/19	12/17/2019	37556	4119	MERRILL LYNCH	120919-ANN	1	30-7200-451	.00	65.00	65.00
Total 37556:								.00		65.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
37557										
12/19	12/17/2019	37557	2070	MICHAEL BEST & FRIEDRICH, L	1678292	1	30-7100-421	.00	140.00	140.00
Total 37557:								.00		140.00
37558										
12/19	12/17/2019	37558	1620	NAPA AUTO PARTS	101364	1	30-7900-605	.00	67.52	67.52
12/19	12/17/2019	37558	1620	NAPA AUTO PARTS	57876	1	30-7900-605	.00	132.65	132.65
Total 37558:								.00		200.17
37559										
12/19	12/17/2019	37559	2365	NORTHAMERICAN PRINTING IN	35687	1	30-8300-851	.00	2,661.43	2,661.43
12/19	12/17/2019	37559	2365	NORTHAMERICAN PRINTING IN	35689	1	30-8300-851	.00	2,728.00	2,728.00
Total 37559:								.00		5,389.43
37560										
12/19	12/17/2019	37560	2510	PARR BROWN GEE & LOVELES	873595	1	30-7100-421	.00	15.00	15.00
Total 37560:								.00		15.00
37561										
12/19	12/17/2019	37561	4773	PETERSON, STEVEN	7.08010.03	1	30-1261-000	.00	15.84	15.84
Total 37561:								.00		15.84
37562										
12/19	12/17/2019	37562	4765	PRINCE, KEVIN	3.33278.03-A	1	30-1261-000	.00	30.78	30.78
Total 37562:								.00		30.78
37563										
12/19	12/17/2019	37563	1205	RelaDyne West LLC	0635004-IN	1	30-7900-650	.00	3,131.59	3,131.59
12/19	12/17/2019	37563	1205	RelaDyne West LLC	H331572-IN	1	30-7900-650	.00	275.90	275.90
Total 37563:								.00		3,407.49

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
37564										
12/19	12/17/2019	37564	3029	ROCKY MOUNTAIN POWER	0011-120919	1	30-8200-775	.00	322.24	322.24
12/19	12/17/2019	37564	3029	ROCKY MOUNTAIN POWER	0011-120919	2	30-5400-121	.00	130.22	130.22
12/19	12/17/2019	37564	3029	ROCKY MOUNTAIN POWER	0014-120919	1	30-5400-121	.00	251.39	251.39
12/19	12/17/2019	37564	3029	ROCKY MOUNTAIN POWER	0018-120319	1	30-5200-021	.00	12.70	12.70
12/19	12/17/2019	37564	3029	ROCKY MOUNTAIN POWER	0018-120319	2	30-5400-121	.00	2,764.64	2,764.64
12/19	12/17/2019	37564	3029	ROCKY MOUNTAIN POWER	0026-120519	1	30-8200-775	.00	436.54	436.54
12/19	12/17/2019	37564	3029	ROCKY MOUNTAIN POWER	0042-120319	1	30-5400-121	.00	1,944.00	1,944.00
12/19	12/17/2019	37564	3029	ROCKY MOUNTAIN POWER	0052-120919	1	30-5400-121	.00	219.53	219.53
Total 37564:								.00		6,081.26
37565										
12/19	12/17/2019	37565	8711	ROCKY MOUNTAIN VALVES & A	8742-11317	1	30-5400-001	.00	1,631.60	1,631.60
Total 37565:								.00		1,631.60
37566										
12/19	12/17/2019	37566	2828	SMITH HARTVIGSEN, PLLC	44295	1	30-7100-420	.00	540.00	540.00
12/19	12/17/2019	37566	2828	SMITH HARTVIGSEN, PLLC	44296	1	30-7100-420	.00	1,269.00	1,269.00
Total 37566:								.00		1,809.00
37567										
12/19	12/17/2019	37567	2949	SO. MTN. HOMEOWNERS ASS	113019-SMH	1	30-4600-380	.00	650.50	650.50
Total 37567:								.00		650.50
37568										
12/19	12/17/2019	37568	4774	SORENSEN, RYAN & HEATHER	8.09907.02	1	30-1261-000	.00	66.26	66.26
Total 37568:								.00		66.26
37569										
12/19	12/17/2019	37569	2822	SOUTH VALLEY SEWER DISTRI	11062401-11	1	30-8200-778	.00	25.00	25.00
12/19	12/17/2019	37569	2822	SOUTH VALLEY SEWER DISTRI	14898201-11	1	30-8200-778	.00	25.00	25.00
Total 37569:								.00		50.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
37570	12/19	12/17/2019	37570	3001	TD Ameritrade	121319-TD	1	30-2145-000	.00	1,001.66	1,001.66
Total 37570:									.00	1,001.66	
37571	12/19	12/17/2019	37571	4171	THE I.H. AND BARBARA ALLEN	121019-STO	1	30-1340-000	.00	3,500.00	3,500.00
Total 37571:									.00	3,500.00	
37572	12/19	12/17/2019	37572	4170	THOMAS, CAROLINE	121619-STO	1	30-1340-000	.00	700.00	700.00
Total 37572:									.00	700.00	
37573	12/19	12/17/2019	37573	4172	TIRATTO, SHELLEY	121119-REI	1	30-8300-892	.00	433.08	433.08
Total 37573:									.00	433.08	
37574	12/19	12/17/2019	37574	3017	USA BLUE BOOK	085544	1	30-5400-001	.00	423.78	423.78
12/19	12/17/2019	37574	3017	USA BLUE BOOK	085565	1	30-5400-001	.00	1,190.37	1,190.37	
Total 37574:									.00	1,614.15	
37575	12/19	12/17/2019	37575	2842	WEX BANK	62597966	1	30-7900-650	.00	2,875.53	2,875.53
Total 37575:									.00	2,875.53	
37576	12/19	12/17/2019	37576	4072	WILD WILLIE'S YARD SERVICE,	107217	1	30-8400-962	.00	517.00	517.00
12/19	12/17/2019	37576	4072	WILD WILLIE'S YARD SERVICE,	107218	1	30-8400-962	.00	68.00	68.00	
12/19	12/17/2019	37576	4072	WILD WILLIE'S YARD SERVICE,	107222	1	30-8400-962	.00	217.50	217.50	
Total 37576:									.00	802.50	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
37577	12/19	12/17/2019	37577	4768	WITT, MATT	6.05593.02	1	30-1261-000	.00	56.80	56.80
Total 37577:									.00	56.80	
37578	12/19	12/19/2019	37578	1208	CASH	121919	1	30-1910-000	.00	9,000.00	9,000.00
Total 37578:									.00	9,000.00	
37579	12/19	12/19/2019	37579	1273	CUNNINGHAM, STEVEN	121919	1	30-1910-000	.00	7,000.00	7,000.00
Total 37579:									.00	7,000.00	
37580	12/19	12/19/2019	37580	1610	GARDNER, DAVID A.	121919	1	30-1910-000	.00	7,500.00	7,500.00
Total 37580:									.00	7,500.00	
37581	12/19	12/19/2019	37581	1610	GARDNER, DAVID A.	1219	1	30-8300-881	.00	1,000.00	1,000.00
Total 37581:									.00	1,000.00	
37582	12/19	12/19/2019	37582	1935	JENSEN-PETERSON, DARRIN	121919	1	30-1910-000	.00	12,000.00	12,000.00
Total 37582:									.00	12,000.00	
37583	12/19	12/19/2019	37583	2350	NIELSON, JERRY ORR	121919	1	30-1910-000	.00	5,000.00	5,000.00
Total 37583:									.00	5,000.00	
37584	12/19	12/19/2019	37584	3259	WOOTTON, NOLAN	121919	1	30-1190-000	.00	9,000.00	9,000.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 37584:								.00		9,000.00
37585										
12/19	12/20/2019	37585	1752	PERCIVAL, DIANA	122019	1	30-1910-000	.00	3,500.00	3,500.00
Total 37585:								.00		3,500.00
37586										
12/19	12/20/2019	37586	1208	CASH	122019CAS	1	30-7100-441	.00	500.00	500.00
Total 37586:								.00		500.00
37587										
12/19	12/24/2019	37587	1340	DOUG SMITH AUTOPLEX	710719	1	30-1350-005	.00	61,567.35	61,567.35
Total 37587:								.00		61,567.35
37588										
12/19	12/31/2019	37588	1035	AMERICAN WATER WORKS AS	03610896	1	30-7100-400	.00	235.00	235.00
Total 37588:								.00		235.00
37589										
12/19	12/31/2019	37589	4147	AT&T MOBILITY	12192019	1	30-8200-773	.00	1,016.81	1,016.81
Total 37589:								.00		1,016.81
37590										
12/19	12/31/2019	37590	3154	CACTUS & TROPICALS	0335704	1	30-8400-962	.00	93.45	93.45
12/19	12/31/2019	37590	3154	CACTUS & TROPICALS	5245617	1	30-8400-962	.00	187.00	187.00
Total 37590:								.00		280.45
37591										
12/19	12/31/2019	37591	4784	CANNON, CHACE	9.33166.03	1	30-1261-000	.00	19.57	19.57
Total 37591:								.00		19.57

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
37592										
12/19	12/31/2019	37592	3018	CENTURYLINK	878B-121919	1	30-8200-772	.00	65.05	65.05
Total 37592:								.00		65.05
37593										
12/19	12/31/2019	37593	1380	CHAPPELL, CORY	123019-EYE	1	30-7750-593	.00	80.00	80.00
Total 37593:								.00		80.00
37594										
12/19	12/31/2019	37594	1227	CHEMTECH-FORD	19L0547	1	30-5400-123	.00	21.00	21.00
12/19	12/31/2019	37594	1227	CHEMTECH-FORD	19L0875	1	30-5400-123	.00	200.00	200.00
12/19	12/31/2019	37594	1227	CHEMTECH-FORD	19L0880	1	30-5400-123	.00	21.00	21.00
12/19	12/31/2019	37594	1227	CHEMTECH-FORD	19L0881	1	30-5400-123	.00	200.00	200.00
12/19	12/31/2019	37594	1227	CHEMTECH-FORD	19L0931	1	30-5400-123	.00	960.00	960.00
12/19	12/31/2019	37594	1227	CHEMTECH-FORD	19L0941	1	30-5400-123	.00	28.00	28.00
12/19	12/31/2019	37594	1227	CHEMTECH-FORD	19L1025	1	30-5400-123	.00	92.00	92.00
Total 37594:								.00		1,522.00
37595										
12/19	12/31/2019	37595	1235	CINTAS CORPORATION LOC. 1	4036607930	1	30-8300-801	.00	704.06	704.06
12/19	12/31/2019	37595	1235	CINTAS CORPORATION LOC. 1	4037161927	1	30-8300-801	.00	731.32	731.32
12/19	12/31/2019	37595	1235	CINTAS CORPORATION LOC. 1	4037731040	1	30-8300-801	.00	814.51	814.51
Total 37595:								.00		2,249.89
37596										
12/19	12/31/2019	37596	4036	COMCAST	0612179-122	1	30-8200-772	.00	69.95	69.95
Total 37596:								.00		69.95
37597										
12/19	12/31/2019	37597	3015	CORE & MAIN LP	L554951	1	30-8400-942	.00	926.68	926.68
12/19	12/31/2019	37597	3015	CORE & MAIN LP	L598686	1	30-8400-952	.00	598.42	598.42
12/19	12/31/2019	37597	3015	CORE & MAIN LP	L612926	1	30-8400-942	.00	920.20	920.20
12/19	12/31/2019	37597	3015	CORE & MAIN LP	L612950	1	30-8400-943	.00	1,375.48	1,375.48
12/19	12/31/2019	37597	3015	CORE & MAIN LP	L681767	1	30-8400-942	.00	2,824.22	2,824.22

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
12/19	12/31/2019	37597	3015	CORE & MAIN LP	L690263	1	30-8400-942	.00	1,078.46	1,078.46
Total 37597:								.00		7,723.46
37598										
12/19	12/31/2019	37598	4778	CORWELL, DAMEN & HEATHER	8.09136.04	1	30-1261-000	.00	23.61	23.61
Total 37598:								.00		23.61
37599										
12/19	12/31/2019	37599	1324	DENTAL SELECT	5132541	1	30-2180-000	.00	1,720.81	1,720.81
Total 37599:								.00		1,720.81
37600										
12/19	12/31/2019	37600	2686	DOMINION ENERGY	0486-121219	1	30-8200-776	.00	418.84	418.84
12/19	12/31/2019	37600	2686	DOMINION ENERGY	1556-121219	1	30-5400-122	.00	28.48	28.48
12/19	12/31/2019	37600	2686	DOMINION ENERGY	2440-121319	1	30-8200-776	.00	350.04	350.04
12/19	12/31/2019	37600	2686	DOMINION ENERGY	3621-121319	1	30-5400-122	.00	15.75	15.75
12/19	12/31/2019	37600	2686	DOMINION ENERGY	4833-121219	1	30-5400-122	.00	19.24	19.24
12/19	12/31/2019	37600	2686	DOMINION ENERGY	9342-121219	1	30-8200-776	.00	315.34	315.34
Total 37600:								.00		1,147.69
37601										
12/19	12/31/2019	37601	1348	DRAPER CITY	113019-FRA	1	30-2130-000	.00	18,097.85	18,097.85
Total 37601:								.00		18,097.85
37602										
12/19	12/31/2019	37602	1400	E.C.T. SALES & SERVICE	18456	1	30-5400-001	.00	154.65	154.65
Total 37602:								.00		154.65
37603										
12/19	12/31/2019	37603	4780	ELLIOTT, CHUCK	2.01491.05	1	30-1261-000	.00	79.63	79.63
Total 37603:								.00		79.63

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
37604										
12/19	12/31/2019	37604	4091	ERIKS NORTH AMERICA, INC	WV218030	1	30-5400-001	.00	70.25	70.25
Total 37604:								.00		70.25
37605										
12/19	12/31/2019	37605	1505	FCF BENEFITS & ADMINISTRAT	122719-FCF	1	30-2148-000	.00	334.62	334.62
Total 37605:								.00		334.62
37606										
12/19	12/31/2019	37606	1508	FERGUSON WATERWORKS #1	1103667	1	30-8400-942	.00	115.26	115.26
12/19	12/31/2019	37606	1508	FERGUSON WATERWORKS #1	1104847	1	30-8400-958	.00	693.40	693.40
12/19	12/31/2019	37606	1508	FERGUSON WATERWORKS #1	1104848	1	30-8400-942	.00	1,271.25	1,271.25
12/19	12/31/2019	37606	1508	FERGUSON WATERWORKS #1	1105399	1	30-8400-947	.00	1,961.84	1,961.84
12/19	12/31/2019	37606	1508	FERGUSON WATERWORKS #1	1105405	1	30-8400-952	.00	922.94	922.94
Total 37606:								.00		4,964.69
37607										
12/19	12/31/2019	37607	4781	FOSTER, SHARON	10.20095.02	1	30-1261-000	.00	14.01	14.01
Total 37607:								.00		14.01
37608										
12/19	12/31/2019	37608	1600	FREEDOM MAILING SERVICE	37340	1	30-8300-861	.00	29.67	29.67
12/19	12/31/2019	37608	1600	FREEDOM MAILING SERVICE	37341	1	30-8300-861	.00	17.52	17.52
Total 37608:								.00		47.19
37609										
12/19	12/31/2019	37609	4777	GRAHAM, DEBORAH	7.07948.02	1	30-1261-000	.00	11.56	11.56
Total 37609:								.00		11.56
37610										
12/19	12/31/2019	37610	4776	GREENWOOD, GEORGE	4.05030.01	1	30-1261-000	.00	54.58	54.58

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 37610:								.00		54.58
37611										
12/19	12/31/2019	37611	2341	GROOVE IT, LLC	4460	1	30-7100-415	.00	1,050.00	1,050.00
12/19	12/31/2019	37611	2341	GROOVE IT, LLC	4463	1	30-7100-415	.00	130.00	130.00
12/19	12/31/2019	37611	2341	GROOVE IT, LLC	4473	1	30-7100-415	.00	1,009.38	1,009.38
Total 37611:								.00		2,189.38
37612										
12/19	12/31/2019	37612	4775	GROWE, DAVID	7.08120.04	1	30-1261-000	.00	37.18	37.18
Total 37612:								.00		37.18
37613										
12/19	12/31/2019	37613	1723	HARTFORD INSURANCE COMP	0734081583	1	30-7750-592	.00	975.38	975.38
Total 37613:								.00		975.38
37614										
12/19	12/31/2019	37614	4788	HUTCHINGS, CLARK	32353-09091	1	30-2130-000	.00	1,000.00	1,000.00
Total 37614:								.00		1,000.00
37615										
12/19	12/31/2019	37615	1806	HYDRO SPECIALTIES COMPAN	22582	1	30-8400-953	.00	12,410.73	12,410.73
12/19	12/31/2019	37615	1806	HYDRO SPECIALTIES COMPAN	22582	2	30-8400-949	.00	12,410.74	12,410.74
Total 37615:								.00		24,821.47
37616										
12/19	12/31/2019	37616	4151	HYDRO VAC EXCAVATION LLC	1028	1	30-1690-007	.00	76,800.00	76,800.00
12/19	12/31/2019	37616	4151	HYDRO VAC EXCAVATION LLC	1029	1	30-1690-007	.00	2,200.00	2,200.00
Total 37616:								.00		79,000.00
37617										
12/19	12/31/2019	37617	1854	INTERMOUNTAIN FARMERS AS	1012669205	1	30-1261-000	.00	44.65	44.65

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
12/19	12/31/2019	37617	1854	INTERMOUNTAIN FARMERS AS	1012673660	1	30-1261-000	.00	45.58	45.58
Total 37617:								.00		90.23
37618										
12/19	12/31/2019	37618	4173	JACKSON, CATHERINE	123019-STO	1	30-1340-000	.00	3,500.00	3,500.00
Total 37618:								.00		3,500.00
37619										
12/19	12/31/2019	37619	4782	MAYLETT, MATTHEW & JULIE	9.33240.02	1	30-1261-000	.00	83.23	83.23
Total 37619:								.00		83.23
37620										
12/19	12/31/2019	37620	2224	MCMaster-CARR SUPPLY	24138366	1	30-5400-001	.00	85.45	85.45
Total 37620:								.00		85.45
37621										
12/19	12/31/2019	37621	4033	MDLIVE, Inc	2786	1	30-7750-593	.00	162.00	162.00
Total 37621:								.00		162.00
37622										
12/19	12/31/2019	37622	4779	MOON, DARRELL	7.07891.01	1	30-1261-000	.00	5.17	5.17
Total 37622:								.00		5.17
37623										
12/19	12/31/2019	37623	2319	NICOR INC.	1553636	1	30-8400-948	.00	3,327.00	3,327.00
Total 37623:								.00		3,327.00
37624										
12/19	12/31/2019	37624	4065	OCCUPATIONAL HEALTH CENT	13810024	1	30-7750-593	.00	36.50	36.50
Total 37624:								.00		36.50

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
37625	12/19	12/31/2019	37625	4783	OLSON, CHERYL	11.25032.02	1	30-1261-000	.00	24.83	24.83
Total 37625:									.00	24.83	
37626	12/19	12/31/2019	37626	2485	PACIFICORP	120119-PCO	1	30-5400-001	.00	4,143.56	4,143.56
Total 37626:									.00	4,143.56	
37627	12/19	12/31/2019	37627	2743	REMOTE CONTROL SYSTEMS	19168	1	30-8300-793	.00	2,847.42	2,847.42
Total 37627:									.00	2,847.42	
37628	12/19	12/31/2019	37628	2770	RURAL WATER ASSOC. OF UT	4866	1	30-7100-400	.00	1,566.00	1,566.00
Total 37628:									.00	1,566.00	
37629	12/19	12/31/2019	37629	9339	SHRED-IT USA	8128813403	1	30-8200-777	.00	86.46	86.46
Total 37629:									.00	86.46	
37630	12/19	12/31/2019	37630	2830	SMITH, BRANNEN	121919-EYE	1	30-7750-593	.00	200.00	200.00
Total 37630:									.00	200.00	
37631	12/19	12/31/2019	37631	4092	STANDARD PLUMBING SUPPLY	KJRW67	1	30-5400-001	.00	7.94	7.94
12/19	12/31/2019	37631	4092	STANDARD PLUMBING SUPPLY	KJWH54	1	30-5400-001	.00	55.66	55.66	
12/19	12/31/2019	37631	4092	STANDARD PLUMBING SUPPLY	KKGC65	1	30-5400-001	.00	2.49	2.49	
Total 37631:									.00	66.09	
37632	12/19	12/31/2019	37632	3001	TD Ameritrade	122719-TD	1	30-2145-000	.00	1,001.66	1,001.66

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 37632:								.00		1,001.66
37633										
12/19	12/31/2019	37633	4116	TRICO INC.	19-424	1	30-8400-962	.00	700.00	700.00
Total 37633:								.00		700.00
37634										
12/19	12/31/2019	37634	1000	TRIMBLE INC.	3195497	1	30-7900-605	.00	521.87	521.87
Total 37634:								.00		521.87
37635										
12/19	12/31/2019	37635	1155	UTAH LAKE WATER USERS AS	123119-ULW	1	30-5200-022	.00	1,707.55	1,707.55
Total 37635:								.00		1,707.55
37636										
12/19	12/31/2019	37636	3250	WCF MUTUAL INSURANCE CO	7330518	1	30-2185-000	.00	1,453.00	1,453.00
Total 37636:								.00		1,453.00
37637										
12/19	12/31/2019	37637	3231	WHEELER RENTAL	RS00001436	1	30-7900-610	.00	9,384.38	9,384.38
Total 37637:								.00		9,384.38
37638										
12/19	12/31/2019	37638	1729	WOLFE, PAIGE	122719-GYM	1	30-8400-962	.00	299.62	299.62
Total 37638:								.00		299.62
Grand Totals:								178.88		11,585,541.04

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
20-2520-000	1,000.00	.00	1,000.00
20-5300-001	367.75	.00	367.75
20-8400-931	15.11	.00	15.11
30-1190-000	9,000.00	.00	9,000.00
30-1230-000	1,000.00	.00	1,000.00
30-1251-000	2,003.30	.00	2,003.30
30-1261-000	52,450.72	871.08-	51,579.64
30-1340-000	210,000.00	.00	210,000.00
30-1345-000	24,000.00	.00	24,000.00
30-1350-005	118,340.04	.00	118,340.04
30-1350-010	1,487.50	.00	1,487.50
30-1350-020	33,651.86	.00	33,651.86
30-1690-007	2,228,527.13	1,373.30-	2,227,153.83
30-1690-012	1,045,235.07	225.00-	1,045,010.07
30-1700-000	7,590.00	.00	7,590.00
30-1910-000	93,000.00	.00	93,000.00
302110000	17,454.06	11,602,995.10-	11,585,541.04-
30-2110-000	.00	.00	.00
30-2115-000	376,842.48	.00	376,842.48
30-2120-000	176,846.75	.00	176,846.75
30-2130-000	786,830.58	1,000.00-	785,830.58
30-2145-000	62,495.73	.00	62,495.73
30-2148-000	19,341.85	.00	19,341.85
30-2155-000	100.00	.00	100.00
30-2180-000	40,096.96	.00	40,096.96
30-2183-000	58.36	.00	58.36
30-2185-000	26,733.75	.00	26,733.75
30-2190-000	11,446.32	.00	11,446.32
30-2200-000	281,917.70	.00	281,917.70
30-2210-000	100.00	.00	100.00
30-4300-398	150.00	.00	150.00
30-4500-390	15,280.00	.00	15,280.00
30-4600-380	15,886.38	.00	15,886.38
30-5200-001	13,059.73	.00	13,059.73
30-5200-021	213,109.48	.00	213,109.48
30-5200-022	38,697.46	.00	38,697.46
30-5200-023	78,452.24	.00	78,452.24
30-5400-001	306,897.98	2,309.84-	304,588.14
30-5400-013	381,513.34	.00	381,513.34
30-5400-100	245.93	.00	245.93

GL Account	Debit	Credit	Proof
30-5400-115	7,669.26	.00	7,669.26
30-5400-121	432,613.63	.00	432,613.63
30-5400-122	8,039.03	.00	8,039.03
30-5400-123	72,790.00	.00	72,790.00
30-5400-124	298,625.16	.00	298,625.16
30-5400-135	1,724.96	.00	1,724.96
30-6800-321	5,882.19	.00	5,882.19
30-7100-400	7,282.17	77.00-	7,205.17
30-7100-405	89,147.03	400.00-	88,747.03
30-7100-407	21,084.74	.00	21,084.74
30-7100-410	107,843.67	.00	107,843.67
30-7100-411	60,437.20	.00	60,437.20
30-7100-412	86,149.79	.00	86,149.79
30-7100-415	70,917.58	.00	70,917.58
30-7100-416	5,000.00	.00	5,000.00
30-7100-420	83,601.00	.00	83,601.00
30-7100-421	49,676.19	.00	49,676.19
30-7100-427	36,723.10	.00	36,723.10
30-7100-430	73,465.75	.00	73,465.75
30-7100-435	1,750.00	.00	1,750.00
30-7100-437	16,287.93	.00	16,287.93
30-7100-440	4,438.30	.00	4,438.30
30-7100-441	17,430.71	.00	17,430.71
30-7100-442	4,912.79	.00	4,912.79
30-7100-999	6,025.00	.00	6,025.00
30-7200-451	265.00	.00	265.00
30-7750-592	19,313.24	.00	19,313.24
30-7750-593	303,845.26	162.00-	303,683.26
30-7900-600	30,000.00	.00	30,000.00
30-7900-605	64,662.95	1,195.38-	63,467.57
30-7900-610	28,976.65	.00	28,976.65
30-7900-650	109,482.60	.00	109,482.60
30-7900-727	24,972.43	45.89-	24,926.54
30-8200-772	25,004.22	.00	25,004.22
30-8200-773	36,462.75	.00	36,462.75
30-8200-775	6,621.53	.00	6,621.53
30-8200-776	9,984.19	.00	9,984.19
30-8200-777	10,421.65	.00	10,421.65
30-8200-778	8,481.99	.00	8,481.99
30-8300-750	43,785.38	800.00-	42,985.38

GL Account	Debit	Credit	Proof
30-8300-752	4,239.61	.00	4,239.61
30-8300-755	16,579.94	.00	16,579.94
30-8300-792	7,610.12	.00	7,610.12
30-8300-793	23,009.23	.00	23,009.23
30-8300-794	17,512.24	.00	17,512.24
30-8300-801	71,588.72	.00	71,588.72
30-8300-811	1,477.80	.00	1,477.80
30-8300-821	12,088.66	85.72-	12,002.94
30-8300-831	11,080.99	.00	11,080.99
30-8300-841	21,970.66	1,471.36-	20,499.30
30-8300-851	34,001.84	.00	34,001.84
30-8300-861	104,946.22	.00	104,946.22
30-8300-871	13,554.65	.00	13,554.65
30-8300-880	300.00	.00	300.00
30-8300-881	10,411.31	150.00-	10,261.31
30-8300-882	9,540.63	.00	9,540.63
30-8300-891	399,917.00	.00	399,917.00
30-8300-892	12,352.19	.00	12,352.19
30-8300-916	163.86	.00	163.86
30-8300-919	1,239.57	.00	1,239.57
30-8400-911	19,141.50	.00	19,141.50
30-8400-922	1,745.28	.00	1,745.28
30-8400-923	853.17	.00	853.17
30-8400-928	890.47	.00	890.47
30-8400-937	40,888.56	.00	40,888.56
30-8400-940	1,146.24	.00	1,146.24
30-8400-942	187,345.25	3,076.51-	184,268.74
30-8400-943	78,876.46	2,949.20-	75,927.26
30-8400-947	289,870.63	703.20-	289,167.43
30-8400-948	96,676.00	39.85-	96,636.15
30-8400-949	444,671.33	.00	444,671.33
30-8400-950	6,891.00	.00	6,891.00
30-8400-951	1,170.39	.00	1,170.39
30-8400-952	20,718.52	518.73-	20,199.79
30-8400-953	450,898.82	.00	450,898.82
30-8400-957	1,881.66	.00	1,881.66
30-8400-958	22,510.07	.00	22,510.07
30-8400-962	69,798.23	.00	69,798.23
30-9600-996	128,046.64	.00	128,046.64

GL Account	Debit	Credit	Proof
Grand Totals:	11,620,628.04	11,620,449.16-	178.88

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:
Report type: GL detail
Check.Type = {<>} "Adjustment"