

## CACHE COUNTY COUNCIL

DAVID L. ERICKSON, *CHAIR*

BARBARA Y. TIDWELL, *VICE CHAIR*

KATHRYN A BEUS

SANDI GOODLANDER

NOLAN P. GUNNELL

MARK R. HURD

KARL B. WARD



199 NORTH MAIN STREET  
LOGAN, UT 84321

435-755-1840

[www.cachecounty.org](http://www.cachecounty.org)

**PUBLIC NOTICE** is hereby given that the County Council of Cache County, Utah will hold a **REGULAR COUNCIL MEETING** at **5:00 p.m.** in the Cache County Historic Courthouse Council Chambers, 199 North Main Street, Logan, Utah 84321, **TUESDAY, MAY 14, 2024**

Council meetings are live streamed on the Cache County YouTube channel at:

<https://www.youtube.com/channel/UCa4xvEI8bnIEz3B9zw2teaA>

## AMENDED AGENDA

### COUNCIL MEETING

- 5:00 p.m.**
1. **CALL TO ORDER**
  2. **PRESENTATION OF COLORS/PLEDGE** – Cache County Sheriff Honor Guard  
**OPENING** – Councilmember Mark Hurd
  3. **REVIEW AND APPROVAL OF AGENDA**
  4. **REVIEW AND APPROVAL OF MINUTES** (April 23, 2024)
  5. **REPORT OF COUNTY EXECUTIVE**
    - a. **Appointments:**
    - b. **Other Items:**
  6. **ITEMS OF SPECIAL INTEREST**
    - a. **Proclamation** – **Law Enforcement Week / Peace Officers’ Memorial Day** – Cache County Sheriff’s Office
    - b. Emission Regulations – Jordan Mathis, Bear River Health Department
    - c. Presentation and Approval of ARPA Award Recommendations – Alma Burgess, Cache County Grants Manager
  7. **DEPARTMENT OR COMMITTEE REPORTS**
    - a. Bear River Health Department – Jordan Mathis and Estee Hunt
  8. **BOARD OF EQUALIZATION**
- 5:30 p.m.**  
(Estimated)
9. **PUBLIC HEARINGS**
  10. **PENDING ACTION**
  11. **INITIAL PROPOSALS FOR CONSIDERATION OF ACTION**
    - a. **Resolution 2024-10**      **A Resolution Establishing the Cache County Senior Center Code of Conduct, Computer Use Policy, Disciplinary, Grievance and Appeal Procedures**
    - b. **Consideration and Approval of RAPZ Board Decisions**
  12. **OTHER BUSINESS**
    - a. **Richmond Black & White Days Parade**      *May 18, 2024 at 5:00 pm*
    - b. Discussion of Upcoming Policy for Three Digit Line-item Codes and Intradepartmental Transfers

- c. April Building Permits
- d. March and April Expense Reports
- e. March Reclassed Journal Entries

13. **COUNCIL MEMBER REPORTS**

14. **EXECUTIVE SESSION** – Utah Code 52-4-205(1)(a) – Discussion of the character, professional competence, or physical or mental health of an individual

15. **ADJOURN**



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David L. Erickson, Chair

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David L. Erickson, Chair

## CACHE COUNTY COUNCIL

April 23, 2024 at 5:00 p.m. - Cache County Chamber at 199 North Main, Logan, Utah.

*In accordance with the requirements of Utah Code Annotated Section 52-4-203, the County Clerk records in the minutes the names of all persons who appear and speak at a County Council meeting and the substance "in brief" of their comments. Such statements may include opinions or purported facts. The County does not verify the accuracy or truth of any statement but includes it as part of the record pursuant to State law.*

**MEMBERS PRESENT:** Chair David Erickson, Vice-Chair Barbara Tidwell, Councilmember Karl Ward, Councilmember Sandi Goodlander, Councilmember Nolan Gunnell, Councilmember Mark Hurd, Councilmember Kathryn Beus.

**MEMBERS EXCUSED:**

**STAFF PRESENT:**

**OTHER ATTENDANCE:**

### Council Meeting

1. **Call to Order 5:00p.m.** – Council Chair David Erickson [0:32](#)
2. **Opening Remarks and Pledge of Allegiance** – Councilmember Karl Ward [0:49](#)
3. **Review and Approval of Amended Agenda APPROVED** [2:53](#)

**Discussion:** Micah Safsten added 6B, the tax sale report, to the Agenda. [3:11](#)

**Action:** Motion made by Councilmember Nolan Gunnell to approve the amended agenda with 6B added; seconded by Councilmember Sandi Goodlander. [3:34](#)

**Motion passes.**

**Aye:** 7 David Erickson, Barbara Tidwell, Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Karl Ward, Mark Hurd

**Nay:** 0

4. **Review and Approval of Minutes APPROVED** [3:50](#)

**Action:** Motion made by Councilmember Kathryn Beus to approve the minutes dated April 9 and April 16; seconded by Councilmember Sandi Goodlander. [3:57](#)

**Motion passes.**

**Aye:** 6 David Erickson, Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Karl Ward, Mark Hurd

**Nay:** 0

**Abstain:** 1 Barbara Tidwell

5. **Report of the County Executive** [4:27](#)

**A. Discussion:** County Executive David Zook discussed an upcoming groundwater assessment being performed by USU.

Councilmembers asked questions. [4:35](#) David Zook discussed a meeting he had with the Governor's office of Economic Opportunity. [6:39](#) David Zook mentioned that the Family Place's upcoming annual stepping up event. [7:15](#) David Zook thanked the public works department for all their hard work. [7:46](#)

6. **Items of Special Interest** [9:40](#)

**A. Presentation of a Performance Award**

Council Chair David Erickson thanked Dianna Schaeffer for all her hard work as Interim Clerk/Auditor. [9:58](#)

**B. Tax Sale Report**

Dianna Schaeffer announced that there will be no tax sale this year. [10:40](#)

7. **Department or Committee Reports**

## 8. Board of Equalization

### a. Tax Exemptions-

1. **Charity-Medical** – Dianna Schaeffer presented 5 charitable-medical tax exemptions. [11:55](#)

2. **Religious** – Dianna Schaeffer presented one religious tax exemptions. [13:13](#)

**Action:** Motion made by Councilmember Karl Ward to enter into the Board of Equalization; seconded by Councilmember Nolan Gunnell. [11:32](#)

**Motion passes.**

**Aye:** 7 David Erickson, Barbara Tidwell, Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Karl Ward, Mark Hurd

**Nay:** 0

**Action:** Motion made by Councilmember Sandi Goodlander to accept the 5 charitable/medical tax exemptions; seconded by Councilmember Mark Hurd. [12:50](#)

**Motion passes.**

**Aye:** 7 David Erickson, Barbara Tidwell, Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Karl Ward, Mark Hurd

**Nay:** 0

**Action:** Motion made by Councilmember Nolan Gunnell to deny the religious tax exemption application for the Gospel Peace Church; seconded by Councilmember Kathryn Beus. [14:51](#)

**Motion passes.**

**Aye:** 7 David Erickson, Barbara Tidwell, Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Karl Ward, Mark Hurd

**Nay:** 0

**Action:** Motion made by Councilmember Nolan Gunnell to get out of the Board of Equalization; seconded by Councilmember Sandi Goodlander. [15:31](#)

**Motion passes.**

**Aye:** 7 David Erickson, Barbara Tidwell, Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Karl Ward, Mark Hurd

**Nay:** 0

## 9. Public Hearings

## 10. Pending Action

## 11. Initial Proposals for Consideration of Action

### A. *Ordinance 2024-04*      **An Ordinance Amending Chapter 5.08 of the County Code Relating to Alcoholic Beverages** [15:40](#)

**Discussion:** Micah Safsten presented Ordinance 2024-04 and the changes it will make it County Code 5.08 [15:51](#)  
Councilmember Sandi Goodlander asked what concerns or changes the OMP committee had with this ordinance. [21:31](#)  
Councilmember Nolan Gunnell asked if there was state code concerning approximation to churches, schools, playgrounds, etc. [23:01](#) Council discussed why 5.08.070(A)(6) was being removed. [1:18:43](#)

**Action:** Motion made by Councilmember Barbara Tidwell to suspend the rules and approve Ordinance 2024-04, striking or removing number 5.08.070(A)(6); seconded by Councilmember Kathryn Beus. [1:17:47](#)

**Motion passes.**

**Aye:** 7 David Erickson, Barbara Tidwell, Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Karl Ward, Mark Hurd

**Nay:** 0



**14. Executive Session** – Utah Code 52-4-205(1)(a) – Discussion of the character, professional competence or physical or mental health of an individual

**Action:** Motion made by Councilmember Barbara Tidwell to enter into Executive Session; seconded by Councilmember Sandi Goodlander. [1:25:29](#)

**Motion passes.**

**Aye:** 7 David Erickson, Barbara Tidwell, Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Karl Ward, Mark Hurd

**Nay:** 0

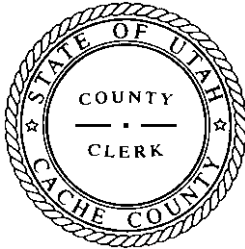
**Adjourn: 7:30 PM**

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**APPROVAL: David Erickson, Chair**  
**Cache County Council**

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**ATTEST: Bryson Behm, Clerk**  
**Cache County Council**





2024 County ARPA Funding										
Eligible Applications - Ranked by Appropriations Committee										
Eligible	Appropriations Committee Ranking	Application number	Profile	Department	Project Title	Total Budget	Request	Rank	Notes	Expenditure Category
Yes	1	9	rod.hammer@cachecounty.gov	Fire District	Ambulance Purchase	\$385,000	\$135,000	1		1.7
Yes	2	10	terryl.warner@cachecounty.gov	Cache County Attorney's Office/Victim Service	First Responder Mental Health Program	\$200,000	\$200,000	1		1.12
Yes	3	2	Bart.Esplin@cachecounty.gov	Fairgrounds and Event Center	Refinish concrete floors in Event Center	\$100,000	\$100,000	1		1.7
Yes	4	6	landis.wenger@cachecounty.org	Development Services/Trails Cache	Pop-up Bike Lane Initiative	\$10,000	\$10,000	1		2.22
Yes	5	1	Bart.Esplin@cachecounty.gov	Cache County Fairgrounds and Event Center	Web based Scheduling and venue management software	\$79,492	\$55,492	2		3.4
<b>Total Request - Ranked by appropriations committees</b>							<b>\$500,492</b>			
Available ARPA Funds - Approved by Council on 2-27-2024							\$472,480			
Shortage of ARPA funds							-\$28,012			
Eligible										
Eligible	Appropriations Committee Ranking	Application number	Profile	Department	Project Title	Total Budget	Request	Rank	Notes	Expenditure Category
Yes		4	Bart.Esplin@cachecounty.gov	Fairgrounds	North West corner stormwater project	\$100,000	\$100,000	4		5.6
Yes		5	craig.mcallister@cachecounty.gov	Treasurer	COVID Dropbox Protection	\$3,000	\$3,000	1		3.1 or 2.22
Additional eligible request							\$103,000			
Ineligible										
Eligible	Appropriations Committee Ranking	Application number	Profile	Department	Project Title	Total Budget	Request	Rank	Notes	Expenditure Category
No		3	Bart.Esplin@cachecounty.gov	Fairgrounds	Mental Health and Suicide Awareness event	\$45,000	\$25,000	3	Does not provide a service like counseling	1.12
No		7	landis.wenger@cachecounty.org	Development Services/Trails Cache	Countywide Wayfinding Signage Plan	\$80,000	\$80,000	2	not direct work on a pari	2.22
No		8	landis.wenger@cachecounty.org	Development Services/Trails Cache	Technical Assistance for Cache County Trails and Active Transportation Plan Update	\$50,000	\$50,000	3	not direct work on a pari	2.22
Ineligible requests							\$155,000			
Total Budget for all applications						\$1,052,492	Total request for all applications	\$758,492		
Total Eligible for all applications							\$603,492			



**CACHE COUNTY  
RESOLUTION NO. 2024 - 10**

**A RESOLUTION ESTABLISHING THE CACHE COUNTY SENIOR CENTER CODE OF CONDUCT, COMPUTER USE POLICY, DISCIPLINARY, GRIEVANCE AND APPEAL PROCEDURES**

- (A) WHEREAS; the County Council may pass all ordinances and rules and make all regulations, not repugnant to law, necessary for carrying into effect or discharging its powers and duties pursuant to Utah Code § 17-53-223(1); and
- (B) WHEREAS, Chapter 2.52 of Cache County Code creates the Cache County Senior Center, created to serve the older adults of Cache County; and
- (C) WHEREAS, the Cache County Senior Center must operate under a reasonable code of conduct that ensures its patrons and employees are treated with respect and fairness, while also preserving the legal and constitutional rights of all; and
- (D) WHEREAS, the Cache County Council Ordinance and Policy Review Committee approved this policy at its regularly scheduled meeting on May 10, 2024 by a vote of 2-0-1;

NOW, THEREFORE, the County Legislative Body of Cache County ordains as follows:

**SECTION 1:**

The Cache County Senior Center Code of Conduct is hereby created, as found in **Exhibit A**.

**SECTION 2:**

These policies created by this resolution shall go into effect immediately upon passage.

PASSED AND APPROVED BY THE COUNTY COUNCIL OF CACHE COUNTY, UTAH  
THIS \_\_\_ DAY OF \_\_\_\_\_ 2024.

	In Favor	Against	Abstained	Absent
David Erickson				
Sandi Goodlander				
Nolan Gunnell				
Barbara Tidwell				
Karl Ward				
Mark Hurd				



**CACHE COUNTY  
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Kathryn Beus				
Total				

**CACHE COUNTY:**

**ATTEST:**

By: \_\_\_\_\_  
David L. Erickson, Chair

By: \_\_\_\_\_  
Bryson Behm, County Clerk



**CACHE COUNTY  
RESOLUTION NO. 2024 - 10**

**EXHIBIT A**

**Cache County Senior Center Code of Conduct; Computer Use Policy;  
Disciplinary, Grievance and Appeal Procedures**

**Code of Conduct**

As a resource for such essential offerings, the Cache County Senior Center has become a multi-service center. The Cache County Senior Center welcomes all older adults, and its goal is to be of service. As guests, individuals can personally help the Cache County Senior Center maintain a warm, positive, and safe environment. To provide the community and users of the Cache County Senior Center an atmosphere of safety, courtesy, and respect, the Cache County Senior Center has developed the following Code of Conduct, Disciplinary, Computer Use Policy, and Grievance and Appeal Procedures. This policy applies to all participants, facility users, recognized organizations, groups, and visitors (“Center Users”). Center Users are responsible for their conduct while on the premises and are to conduct themselves in a manner that is positive, productive, and mature, without bias or discrimination towards others using the premises. Center Users have the right to feel safe while attending the Cache County Senior Center for any type of event or function whether it is a sponsored event or an event that is hosted by a second party.

The function of Cache County Senior Center is to act as a meeting place where participants can socialize, take part in activities and classes, and receive services that enhance the quality of life, facilitate independence, and the ability to maintain involvement in the community.

A portion of the Center’s funding is supported by the number of people utilizing the facility. We wish to thank you in advance for your anticipated cooperation in this matter. All



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interested individuals must register as participants of the Cache County Senior Center to participate in programs and services by completing a registration form, having a photo ID taken, and being issued a scan card to sign in. Once registered, we ask that upon entering the center, patrons enter their desired activity participation in the kiosks provided. The Cache County Senior Center is a drug, alcohol, and smoke-free area. The Utah Clean Air Act prohibits smoking in public buildings (smoking is not permitted within 25 feet of any entrance-way, exit, open window, or air intake of a building where smoking is prohibited).

**The Cache County Senior Center Does Not Provide:**

- Medical Care for Senior Adults
- Medication Distribution
- Daycare of any sort for Senior Adults
- Personal Care or Bathroom Assistance for Senior Adults

A caretaker must accompany participants who are not able to attend to their personal needs for the duration of their stay. Center Users should be able to walk safely and independently in the Cache County Senior Center or use assistive devices independently.

**The Center Provides Members:**

- Wellness Programs, physical training equipment, and classes
- Classes, Activities, Presentations,
- Special Events
- Field Trips (due to limited space this is limited to members only).
- Volunteer Activities
- Low-cost lunches
- Information

All Cache County Senior Center participants, including older adults using the Cache County Senior Center, as well as the staff, should respect the rights and dignity of others. We ask that all Center Users please abide by the following:

- Treat other participants and staff respectfully and courteously.



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- Do not engage in discrimination based on race, religion, sex, sexual orientation, ethnicity, disability, or any other legally protected characteristic.
- Treat others in the same manner you would like to be treated.
- Keep the Cache County Senior Center building and grounds neat, clean, and litter-free—including discarded cigarettes
- Power-driven mobility devices must keep the device at the lowest speed while in use in the building for safety and preventive measures.

**Behavior that Constitutes Violation**

This section defines what the Cache County Senior Center considers unacceptable behaviors. You also need to be aware that crimes committed or serious violations of this Code of Conduct may result in you being criminally trespassed from the Center. By Signing this Code of Conduct you agree that the following behavior constitutes a violation and that your Center privileges may be restricted or you may be prohibited from coming back to the Senior Center if you engage in any of the following behaviors at the Senior Center or during an activity sponsored by the Senior Center:

- Disruptive, obscene, or abusive language.
- Sexual harassment of Center participants or staff. Sexual harassment is defined as unwelcome or unwanted conduct or communication of a sexual nature that adversely affects a person’s employment relationship or working environment. Sexual harassment includes, but is not limited to sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature.
- Intentionally threaten to physically harm Center participants or staff or intentionally put them in fear of imminent physical harm.
- Violation of smoking ordinances inside and outside of the building.
  - The Utah Clean Air Act prohibits smoking in public buildings (smoking is not permitted within 25 feet of any entrance-way, exit, open window, or air intake of a building where smoking is prohibited).
- Defacing or destroying any County property.



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- Severe lack of personal cleanliness and proper hygiene.
  - Members who suffer from any medical condition such as incontinence must wear protective undergarments for the health, safety, and welfare of the other members and our facility furnishings. Bodily fluids must be contained at all times while visiting and/or participating in senior center functions and transportation programs.
  - Shirt and Shoes are required at all times while participating
- Attire that reveals or exposes the private area of a person including the buttocks, breasts, or pubic area.
- Physically assaulting participants or staff.
- Committing or attempting to commit an activity that would constitute a violation of any federal, state, or local criminal statute or ordinance.
- Soliciting or approaching any individual at the Cache County Senior Center for personal financial gain.
- Participating in activities at the Center while under the influence of alcohol or illegal drugs. This includes the possession, use, or sale of alcohol or controlled substances.
  - Alcohol or drugs may not be brought into the center or consumed anywhere in the building and grounds. This applies to day and evening programs. Anyone who is intoxicated or in possession of alcoholic containers will be asked to leave.
- Deliberately accessing, displaying, downloading, or sending illegal material (obscene or pornographic).
- Bringing animals into the Cache County Senior Center except for qualified A.D.A. service animals and law enforcement animals.
- Engaging in discriminatory acts based on race, religion, sex, sexual orientation, ethnicity, disability, or any other legally protected characteristic that is severe and pervasive.

**Disciplinary, Grievance and Appeal Procedures**



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Individuals who violate the Cache County Senior Center’s Code of Conduct will be subject to the following procedure:

STEP ONE: Cache County Senior Center staff will discuss the alleged violation with the accused and present the accused with all relevant information related to the allegation, including a copy of the Code of Conduct and any potential consequences for further violations. The accused will then have the opportunity to present their version of events and relevant evidence. Staff and the accused will then attempt to reach an appropriate resolution. If a resolution cannot be met, the Cache County Senior Center Director or Assistant Director will determine whether the accused engaged in conduct that constitutes a violation of the Code of Conduct. At that point, the Director or Assistant Director must determine whether the accused should no longer participate at the Cache County Senior Center (either for a temporary period or permanently). The Director or Assistant Director may immediately deny or prohibit the offender from any further participation at the Cache County Senior Center if there is sufficient evidence that the accused engaged in behavior that constitutes a violation in the Code of Conduct. The Director or Assistant Directors can provide the notice of their decision verbally or written, but a written copy of the decision to the accused must follow any verbal notice.

STEP TWO: The accused or the offended party may appeal the resolution resulting from “Step One” by filing a written “Notice of Appeal” with the Cache County Executive within ten (10) days of notice of the decision. The Notice of Appeal shall set forth the matter being appealed and the specific reason(s) for the appeal.

STEP THREE: The County Executive shall review the matter. The County Executive may uphold the initial resolution, modify the initial resolution, or reverse the initial resolution.





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Written notice of the decision of the County Executive shall be provided to the parties within ten (10) days of the filing of the Notice of Appeal. The decision of the County Executive is final.

If prohibited from entering the center under the Code of Conduct, the center will provide a take-out meal that can be picked up any time Monday through Friday 11:00 am- 1:00 pm. This does not apply to those who have been trespassed from the center.

**INCIDENTS OF IMMINENT DANGER**

All staff representatives shall handle imminent danger to persons or property as a police matter. When appropriate, they will call 911 or dispatch to protect the safety of participants and staff at the Cache County Senior Center.

**Computer Use Policy**

The Cache County Senior Center maintains two computers for the benefit of the Cache County Senior Center participants, volunteers, visitors, and staff. The computers are intended for educational, personal, informational, and recreational uses. The computers may not be used for business purposes or in conjunction with revenue-generating activity or solicitation. To maximize the ability of all Center Users to benefit from the computers, and to manage costs, the Cache County Senior Center has adopted the following policies governing the use of the computers, which are hereby incorporated into the Cache County Senior Center's Code of Conduct. Failure to comply with the computer use policies, and other aspects of the Code of Conduct, may result in disciplinary action up to and including permanent removal from the computers, the senior Cache County Senior Center, or a specific program. Disciplinary, Grievance, and Appeal procedures for the Cache County Senior Center apply.



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The following are specific rules for computer use at the Cache County Senior Center:

1. A participant must have a scan card and be in good standing to use the computers. Cache County Senior Center staff is not responsible for educating users outside of instruction in our technology class.
2. No food or beverage is allowed near the computers.
3. Headphones are permitted, but volume must be kept low so as not to disturb other users.
4. Computer use is open Monday through Friday, 8:30 a.m. – 2:30 p.m.
5. Individual computer use is restricted to one (1) hour daily. Users are not allowed to utilize more than one computer at a time.
6. The computers and equipment are the property of Cache County Corporation. Saving personal data or adding/deleting icons or other software programs is strictly prohibited.
7. Due to the cost of maintaining ink and paper supplies, the cost of printing pages is .10¢ per page.
8. The Cache County Senior Center does not provide general office supplies.
9. If any user abuses or engages in unauthorized use of the computers, his or her computer privileges will be denied. If a user refuses a staff request to end the problem behavior, the user will be asked to stop computer use and/or leave the Cache County Senior Center. Staff may call upon the assistance of other and/or supervisory staff, and if the situation escalates, Public Safety staff or police may be called. Inappropriate behavior can lead to temporary suspension of rights up to a permanent suspension from the Cache County Senior Center.
10. The Cache County Senior Center does not endorse the viewpoints of written materials found



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in print or electronic format.

11. Consistent with the Cache County Computer Use Policy, Cache County Corporation has the right to:

- a. Terminate a user's session with or without notice at any time;
- b. Refuse access to users;
- c. Erase without notice any of the user's files stored on the equipment.
- d. Suspend or refuse access to users who violate any of the stated policy terms;
- e. Utilize surveillance equipment in the computer area or other areas of the Cache

County Senior Center.

12. Users agree not to take any actions that constitute inappropriate behavior including, but not limited to the following:

- a. Violating the Cache County Senior Center Code of Conduct while using the computers or any other areas of the Cache County Senior Center;
- b. Intentionally infect network servers or other computers with a virus;
- c. Connecting networking equipment including, but not limited to servers, routers, hubs and switches, and wireless access points to the computer network without written authorization from the Cache County Senior Center and Cache County Corporation Information Technology Department.
- d. Sending harassing messages to other computer users through external networks.
- e. Using inappropriate, offensive, or abusive language to other users, or through external networks.
- f. Tampering with or modifying accessed equipment.



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- g. Causing intentional damage to computer systems.
- h. Obtaining additional resources not authorized to the individual user.
- i. Depriving other users of authorized resources.
- j. Acquiring access to unauthorized systems.
- k. Searching for and intentionally accessing pornographic material.

13. Removable storage devices are strictly prohibited on public computers at the Senior Center.

This policy was approved by the Cache County Council on May 14, 2024 with Resolution 2024-10.

**ACKNOWLEDGEMENT**

I acknowledge that I have read and fully understand the code of conduct, the disciplinary grievance and appeal procedures, and the computer use policy and agree to comply with all rules and procedures as stated. I understand that failure to comply with the computer use policy, and other provisions of the Cache County Senior Center Code of Conduct, may result in disciplinary action up to and including permanent removal from computer use, the Cache County Senior Center, or a specific program.

NAME (print): \_\_\_\_\_

SIGNATURE OF PARTICIPANT: \_\_\_\_\_

DATE: \_\_\_\_\_



**CACHE COUNTY**  
**RESOLUTION NO. 2024 - 10**



**RAPZ AND RESTAURANT PROGRAM**  
2024 RECOMMENDED FUNDING

No.	Entity	Title	Request	Award
				0
1	Amalga Township	Playground Shade and Equipment	12,000	12,000
2	American Festival Chorus and Orchestra	General Operating Support	40,000	40,000
3	American West Heritage Center	2024 Operational Support	120,000	120,000
4	American West Heritage Center	2024 Programming Capital/Maintenance Request	50,000	50,000
5	Cache Children's Choir	Cache Children's Choir 2024-25 Season Support	16,000	16,000
6	Cache Community Band	Purchases, Operating Expenses, and Special Composition for 50 Year Anniversary Celebration	12,000	12,000
7	Cache Community Connections	The Logan Tabernacle Interfaith Concert and Lecture Series (LTICLS)	5,850	5,850
8	Cache County - Fair and Rodeo	Fair and Rodeo Enhancement 2024	46,350	46,350
9	Cache County - Event Center	Cache Valley Cheese and Dairy Festival	15,500	15,500
10	Cache County - Fairgrounds	Stormwater Improvements	70,000	70,000
11	Cache County Fairgrounds/Event Center	Event hall phase 2 sound improvements	7,000	7,000
12	Cache County Fairgrounds/Event Center	Event Center back up generator	190,000	190,000
13	Cache County Fairgrounds/Event Center	Event Center function room sound improvements	10,000	10,000
14	Cache County - Fairgrounds	Concert in the park benefitting mental health and suicide awareness	25,000	25,000



**RAPZ AND RESTAURANT PROGRAM**  
2024 RECOMMENDED FUNDING

No.	Entity	Title	Request	Award
15	Cache County - Development Services	Cache County's Trail & Active Transportation Program Funding	152,000	152,000
16	Cache County - Development Services	Northern BST Extension Feasibility Study	30,000	30,000
17	Cache County - Development Services	Hyrum/Wellsville/Mendon Canal Trail Feasibility Study	50,000	50,000
18	Cache County - Development Services	Hwy 101 Trail Feasibility Study	40,000	40,000
19	Cache Daughters of Utah Pioneers	Cache Daughters of Utah Pioneers Musuem Operating Expenses	8,000	8,000
20	Cache Polo	Aquatic Community Program	6,000	0
21	Cache Trails Alliance	Beaver Creek Lodge Trails	18,451	0
22	Cache Valley Center for the Arts	Logan City owned cultural arts facilities - operated by Cache Valley Center for the Arts	150,000	150,000
23	Cache Valley Center for the Arts	Arts Education and Outreach	50,000	50,000
24	Cache Valley Center for the Arts	CacheARTS 2024 - 2025 National Presenting Season Marketing (Out of Area)	15,000	15,000
25	Cache Valley Chamber Of Commerce	Cache Valley Chamber Summer Citizen Program	60,000	60,000
26	Cache Valley Civic Ballet	Cache Valley Civic Ballet	35,000	20,000
27	Cache Valley Cowboy Rendezvous, Inc.	Cache Valley Cowboy Rendezvous	18,000	18,000
28	Cache Valley Cruising Association	RAPZ AND RESTAURANT TAX PROGRAM	49,000	35,000
29	Cache Valley Gardeners' Market	Community Events and Promoting Tourism at the Cache Valley Gardeners' Market	7,300	4,000



**RAPZ AND RESTAURANT PROGRAM**  
2024 RECOMMENDED FUNDING

No.	Entity	Title	Request	Award
30	Cache Valley Men's Chorus ( Formerly Imperial Glee Club)	Elevating Cache Valley Citizens and Guests Through Music	1,000	1,000
31	Cache County - Development Services	Cache Valley Recreation Center Feasibility Study	250,000	200,000
32	Cache Youth Orchestras (CYO)	Cache Youth Orchestras General Operating Support	3,000	3,000
33	Logan City - Parks and Recreation	Logan River Blue Trail Kayak Ramp Construction - Rendezvous Park & Trapper Park	144,563	144,563
34	Logan City - Parks and Recreation	Logan Outdoor Recreation Complex Exterior Trails and 200 South Neighborhood Park Parking Lot	330,437	330,437
35	Clarkston Town	Pickleball Courts	45,266	45,266
36	Cornish Town	Cornish Town Park Parking lot installation	85,000	75,000
37	Four Seasons Theatre Company	Four Seasons Theatre Company 2024 Season	49,000	45,000
38	Friends of Ryans Place	Quinley's Garden (River Heights Memorial Garden)	72,000	0
39	Cache Gran Fondo Cycling Event (Hspin Events LLC)	13th Annual Cache Gran Fondo	8,000	8,000
40	Cache Gran Fondo Cycling Event (Hspin Events LLC)	2024 Cache Valley Century for Common Ground Outdoor Adventures	3,500	3,500
41	Hyrum City	Hyrum City Ballfield Improvements	400,000	200,000
42	Jump the Moon Foundation	Inclusive Art Studio Operating Expenses and Improvements	24,500	18,000
43	Logan Community Foundation	2024 Season	49,000	40,000
44	Logan Community Foundation	Panoramic Academy for the Performing Arts 2024	49,000	40,000





**RAPZ AND RESTAURANT PROGRAM**  
2024 RECOMMENDED FUNDING

No.	Entity	Title	Request	Award
45	Logan Downtown Alliance	Top of Utah Marathon	20,000	15,000
46	Logan Youth Shakespeare	Logan Youth Shakespeare 24-25 Season rental assistance	5,000	5,000
47	Lyric Repertory Company	Lyric Repertory Company 2025 Season	17,000	15,000
48	Mendon City	Mendon City Legacy Park	321,574	80,000
49	Millville City	Millville City South Park Pavilion	271,000	150,000
50	Millville City	Millville South Park Pickleball Lights	40,000	30,000
51	Mountain West String Academy	Mountain West String Academy General Operating Support	2,500	2,500
52	Music Theatre West	Music Theatre West Operation and Programming Season	39,000	39,000
53	Nibley Children's Theatre	Nibley Children's Theatre Presents: "The Storyteller," A Musical Play	1,250	1,250
54	Nora Eccles Harrison Museum of Art	Support for Intermountain Mural Project 2024	11,000	5,000
55	Nordic United	Promotion of Cache Country Outdoor Winter Recreation	7,000	5,000
56	Nordic United	Green Canyon Winter Trail Grooming Equipment	5,000	5,000
57	North Logan City	Pumpkin Walk	5,000	5,000
58	Paradise Town	2024 Paradise Town RAPZ Application	62,200	62,200
59	Providence City	Braegger Park Playground Project	90,000	90,000



**RAPZ AND RESTAURANT PROGRAM**  
2024 RECOMMENDED FUNDING

No.	Entity	Title	Request	Award
60	Providence City	Providence Walking Trail: Connecting 100 E. to Edgehill Dr.	135,000	0
61	Richmond City	Black & White Days Kitchen, Office & Bathroom Remodel	105,500	105,500
62	River Heights City	RIVER HEIGHTS PARK NORTHEAST PHASE-2; ADD ALTERNATE #1 - PAVILION AREA	120,000	120,000
63	Smithfield City	Forrester Acres Playground	200,000	185,000
64	Smithfield City	Smithfield Youth Theatre presents The Lion King Jr.	3,500	3,500
65	Smithfield City	Smithfield History Museum Phase II - Interior Work	50,000	50,000
66	Stokes Nature Center	Expansion in Accessible School and Community Nature-Based Programs	30,000	30,000
67	Summerfest Arts Faire	Summerfest Arts Faire 2024	20,000	20,000
68	Chamber Music Society of Logan	Enhancing Chamber Music in Cache Valley	6,000	4,000
69	Trenton Town	Handicap Accessibility improvements	24,000	24,000
70	Unicorn Theatre	Unicorn Theatre	15,000	15,000
71	Utah Festival Opera & Musical Theatre	2024 Utah Festival Opera and Musical Theatre Operations, Summer Festival and General Support	505,700	505,700
72	Utah Festival Opera & Musical Theatre	MARKETING FOR UFOMT MUSICAL SUMMER FESTIVAL and UTAH THEATRE	50,000	50,000
73	Valley Dance Ensemble	Valley Dance Ensemble Spring 2025 Concerts	5,000	5,000
74	Wellsville City	Wellsville City Basketball Courts	103,071	80,000



**RAPZ AND RESTAURANT PROGRAM**  
2024 RECOMMENDED FUNDING

No.	Entity	Title	Request	Award
75	Wellsville City	Wellsville City Tennis Courts	205,850	0
76	Wellsville City	Wellsville City Sidewalk & Walking paths	46,500	0
77	Zootah at Willow Park (formerly Willow Park Zoo)	Zootah Operating Funds	320,000	270,983
<b>GRAND TOTALS</b>			<b>\$5,665,362</b>	<b>\$4,384,099</b>



**RAPZ AND RESTAURANT TAX PROGRAM**  
**2024 RECOMMENDED FUNDING WORKSHEET**

No.	Entity	Title	Scores	Request	Restaurant	RAPZ	Award
					0	0	0
Totals					0	0	0
<b>Cultural Facility</b>							
22	Cache Valley Center for the Arts	Logan City owned cultural arts facilities - operated by Cache Valley Center for the Arts	37	150,000	150,000	0	150,000
65	Smithfield City	Smithfield History Museum Phase II - Interior Work	32	50,000	50,000	0	50,000
Totals				200,000	200,000	0	200,000
<b>Cultural Organization</b>							
2	American Festival Chorus and Orchestra	General Operating Support	37	40,000	0	40,000	40,000
3	American West Heritage Center	2024 Operational Support	37	120,000	0	120,000	120,000
71	Utah Festival Opera & Musical Theatre	2024 Utah Festival Opera and Musical Theatre Operations, Summer Festival and General	36	505,700	0	505,700	505,700
67	Summerfest Arts Faire	Summerfest Arts Faire 2024	36	20,000	0	20,000	20,000
53	Nibley Children's Theatre	Nibley Children's Theatre Presents: "The Storyteller," A Musical Play	35	1,250	0	1,250	1,250
43	Logan Community Foundation	2024 Season	35	49,000	0	40,000	40,000
23	Cache Valley Center for the Arts	Arts Education and Outreach	35	50,000	0	50,000	50,000



**RAPZ AND RESTAURANT TAX PROGRAM**  
**2024 RECOMMENDED FUNDING WORKSHEET**

No.	Entity	Title	Scores	Request	Restaurant	RAPZ	Award
66	Stokes Nature Center	Expansion in Accessible School and Community Nature-Based Programs	34	30,000	0	30,000	30,000
27	Cache Valley Cowboy Rendezvous, Inc.	Cache Valley Cowboy Rendezvous	33	18,000	0	18,000	18,000
37	Four Seasons Theatre Company	Four Seasons Theatre Company 2024 Season	33	49,000	0	45,000	45,000
52	Music Theatre West	Music Theatre West Operation and Programming Season	33	39,000	0	39,000	39,000
47	Lyric Repertory Company	Lyric Repertory Company 2025 Season	32	17,000	15,000	0	15,000
70	Unicorn Theatre	Unicorn Theatre	32	15,000	0	15,000	15,000
19	Cache Daughters of Utah Pioneers	Cache Daughters of Utah Pioneers Musuem Operating Expenses	32	8,000	0	8,000	8,000
24	Cache Valley Center for the Arts	CacheARTS 2024 - 2025 National Presenting Season Marketing (Out of Area)	31	15,000	0	15,000	15,000
51	Mountain West String Academy	Mountain West String Academy General Operating Support	31	2,500	0	2,500	2,500
5	Cache Children's Choir	Cache Children's Choir 2024-25 Season Support	31	16,000	0	16,000	16,000
64	Smithfield City	Smithfield Youth Theatre presents The Lion King Jr.	31	3,500	0	3,500	3,500
42	Jump the Moon Foundation	Inclusive Art Studio Operating Expenses and Improvements	30	24,500	0	18,000	18,000



**RAPZ AND RESTAURANT TAX PROGRAM**  
**2024 RECOMMENDED FUNDING WORKSHEET**

No.	Entity	Title	Scores	Request	Restaurant	RAPZ	Award
30	Cache Valley Men's Chorus ( Formerly	Elevating Cache Valley Citizens and Guests Through Music	30	1,000	0	1,000	1,000
44	Logan Community Foundation	Panoramic Academy for the Performing Arts 2024	30	49,000	0	40,000	40,000
32	Cache Youth Orchestras (CYO)	Cache Youth Orchestras General Operating Support	29	3,000	0	3,000	3,000
73	Valley Dance Ensemble	Valley Dance Ensemble Spring 2025 Concerts	29	5,000	0	5,000	5,000
6	Cache Community Band	Purchases, Operating Expenses, and Special Composition for 50 Year Anniversary Celebration	28	12,000	0	12,000	12,000
68	Chamber Music Society of Logan	Enhancing Chamber Music in Cache Valley	27	6,000	0	4,000	4,000
46	Logan Youth Shakespeare	Logan Youth Shakespeare 24-25 Season rental assistance	26	5,000	0	5,000	5,000
Totals				1,104,450	15,000	1,056,950	1,071,950

**Recreation Facility**

33	Logan City - Parks and Recreation	Logan River Blue Trail Kayak Ramp Construction - Rendezvous Park & Trapper Park	38	144,563	0	144,563	144,563
10	Cache County - Fairgrounds	Stormwater Improvements	37	70,000	70,000	0	70,000
11	Cache County Fairgrounds/Event Center	Event hall phase 2 sound improvements	36	7,000	7,000	0	7,000
1	Amalga Township	Playground Shade and Equipment	35	12,000	12,000	0	12,000



**RAPZ AND RESTAURANT TAX PROGRAM**  
**2024 RECOMMENDED FUNDING WORKSHEET**

No.	Entity	Title	Scores	Request	Restaurant	RAPZ	Award
41	Hyrum City	Hyrum City Ballfield Improvements	35	400,000	0	200,000	200,000
35	Clarkston Town	Pickleball Courts	35	45,266	0	45,266	45,266
69	Trenton Town	Handicap Accessibility improvements	34	24,000	24,000	0	24,000
57	North Logan City	Pumpkin Walk	34	5,000	0	5,000	5,000
34	Logan City - Parks and Recreation	Logan Outdoor Recreation Complex Exterior Trails and 200 South Neighborhood Park	34	330,437	0	330,437	330,437
36	Cornish Town	Cornish Town Park Parking lot installation	34	85,000	0	75,000	75,000
62	River Heights City	RIVER HEIGHTS PARK NORTHEAST PHASE-2; ADD ALTERNATE #1 - PAVILION AREA	33	120,000	120,000	0	120,000
61	Richmond City	Black & White Days Kitchen, Office & Bathroom Remodel	33	105,500	105,500	0	105,500
13	Cache County Fairgrounds/Event Center	Event Center function room sound improvements	33	10,000	10,000	0	10,000
63	Smithfield City	Forrester Acres Playground	33	200,000	185,000	0	185,000
74	Wellsville City	Wellsville City Basketball Courts	32	103,071	80,000	0	80,000
21	Cache Trails Alliance	Beaver Creek Lodge Trails	32	18,451	0	0	0



**RAPZ AND RESTAURANT TAX PROGRAM**  
**2024 RECOMMENDED FUNDING WORKSHEET**

No.	Entity	Title	Scores	Request	Restaurant	RAPZ	Award
15	Cache County - Development Services	Cache County's Trail & Active Transportation Program Funding	32	152,000	152,000	0	152,000
58	Paradise Town	2024 Paradise Town RAPZ Application	32	62,200	0	62,200	62,200
17	Cache County - Development Services	Hyrum/Wellsville/Mendon Canal Trail Feasibility Study	31	50,000	50,000	0	50,000
49	Millville City	Millville City South Park Pavilion	31	271,000	150,000	0	150,000
76	Wellsville City	Wellsville City Sidewalk & Walking paths	31	46,500	0	0	0
31	Cache County - Development Services	Cache Valley Recreation Center Feasibility Study	30	250,000	200,000	0	200,000
50	Millville City	Millville South Park Pickleball Lights	30	40,000	30,000	0	30,000
59	Providence City	Braegger Park Playground Project	30	90,000	90,000	0	90,000
48	Mendon City	Mendon City Legacy Park	30	321,574	0	80,000	80,000
16	Cache County - Development Services	Northern BST Extension Feasibility Study	29	30,000	30,000	0	30,000
12	Cache County Fairgrounds/Event Center	Event Center back up generator	29	190,000	190,000	0	190,000
60	Providence City	Providence Walking Trail: Connecting 100 E. to Edgehill Dr.	28	135,000	0	0	0





**RAPZ AND RESTAURANT TAX PROGRAM**  
**2024 RECOMMENDED FUNDING WORKSHEET**

No.	Entity	Title	Scores	Request	Restaurant	RAPZ	Award
18	Cache County - Development Services	Hwy 101 Trail Feasibility Study	27	40,000	40,000	0	40,000
75	Wellsville City	Wellsville City Tennis Courts	27	205,850	0	0	0
38	Friends of Ryans Place	Quinley's Garden (River Heights Memorial Garden)	20	72,000	0	0	0
20	Cache Polo	Aquatic Community Program	14	6,000	0	0	0
Totals				3,642,412	1,545,500	942,466	2,487,966

**Tourism Promotion**

28	Cache Valley Cruising Association	RAPZ AND RESTAURANT TAX PROGRAM	37	49,000	35,000	0	35,000
8	Cache County - Fair and Rodeo	Fair and Rodeo Enhancement 2024	37	46,350	46,350	0	46,350
9	Cache County - Event Center	Cache Valley Cheese and Dairy Festival	35	15,500	15,500	0	15,500
4	American West Heritage Center	2024 Programming Capital/Maintenance Request	35	50,000	50,000	0	50,000
39	Cache Gran Fondo Cycling Event (Hspin)	13th Annual Cache Gran Fondo	35	8,000	8,000	0	8,000
7	Cache Community Connections	The Logan Tabernacle Interfaith Concert and Lecture Series (LTICLS)	34	5,850	5,850	0	5,850
45	Logan Downtown Alliance	Top of Utah Marathon	34	20,000	15,000	0	15,000



**RAPZ AND RESTAURANT TAX PROGRAM**  
**2024 RECOMMENDED FUNDING WORKSHEET**

No.	Entity	Title	Scores	Request	Restaurant	RAPZ	Award
25	Cache Valley Chamber Of Commerce	Cache Valley Chamber Summer Citizen Program	34	60,000	60,000	0	60,000
40	Cache Gran Fondo Cycling Event (Hspin	2024 Cache Valley Century for Common Ground Outdoor Adventures	33	3,500	3,500	0	3,500
26	Cache Valley Civic Ballet	Cache Valley Civic Ballet	32	35,000	20,000	0	20,000
72	Utah Festival Opera & Musical Theatre	MARKETING FOR UFOMT MUSICAL SUMMER FESTIVAL and UTAH THEATRE	31	50,000	50,000	0	50,000
14	Cache County - Fairgrounds	Concert in the park benefitting mental health and suicide awareness	30	25,000	25,000	0	25,000
29	Cache Valley Gardeners' Market	Community Events and Promoting Tourism at the Cache Valley Gardeners' Market	30	7,300	4,000	0	4,000
55	Nordic United	Promotion of Cache Country Outdoor Winter Recreation	29	7,000	5,000	0	5,000
54	Nora Eccles Harrison Museum of Art	Support for Intermountain Mural Project 2024	26	11,000	5,000	0	5,000
56	Nordic United	Green Canyon Winter Trail Grooming Equipment	25	5,000	5,000	0	5,000
Totals				398,500	353,200	0	353,200
<b>Zoo Organization</b>							
77	Zootah at Willow Park (formerly Willow Park Zoo)	Zootah Operating Funds	39	320,000	0	270,983	270,983
Totals				320,000	0	270,983	270,983
<b>GRAND TOTALS</b>				<b>\$5,665,362</b>	<b>\$2,113,700</b>	<b>\$2,270,399</b>	<b>\$4,384,099</b>

Check Number	Payee		Amount			
202400022	UTAH STATE TAX COMMISSION		121.57			
	Sequence	Source	Description	GL Account	Amount	Check Amount
	1	ACH	Cheese Fest Sales Tax Sept 2023	100-34-75800	121.57	121.57
	Grand Totals:				121.57	121.57
202400023	MERCHANT SERVICE		928.62			
	Sequence	Source	Description	GL Account	Amount	Check Amount
	1	ACH	MARCH 2024 CORE FEES	150-4960-600	928.62	928.62
	Grand Totals:				928.62	928.62
202400024	AUTHNET GATEWAY		52.30			
	Sequence	Source	Description	GL Account	Amount	Check Amount
	1	ACH	MARCH 2024 CORE FEES	150-4960-600	52.30	52.30
	Grand Totals:				52.30	52.30
202400025	U.S. BANK TRUST - SERIES 2017		20,954.80			
	Sequence	Source	Description	GL Account	Amount	Check Amount
	1	ACH	U.S. BANK TRUST - SERIES 2017	310-1117000	20,954.80	20,954.80
	Grand Totals:				20,954.80	20,954.80
202400026	U.S. BANK TRUST - SERIES 2019		74,119.74			
	Sequence	Source	Description	GL Account	Amount	Check Amount
	1	ACH	U.S. BANK TRUST - SERIES 2019	310-1118000	74,119.74	74,119.74
	Grand Totals:				74,119.74	74,119.74
202400027	Payment Service Network, INC.		1,498.94			
	Sequence	Source	Description	GL Account	Amount	Check Amount
	1	ACH	UTILITY PROCESSING FEE MARCH 2024	100-4132-520	1,498.94	1,498.94
	Grand Totals:				1,498.94	1,498.94
202400028	PITNEY BOWES		4,000.00			
	Sequence	Source	Description	GL Account	Amount	Check Amount
	1	ACH	POSTAGE ADVANCE	100-1562000	4,000.00	4,000.00
	Grand Totals:				4,000.00	4,000.00
202400029	AT&T		204.60			
	Sequence	Source	Description	GL Account	Amount	Check Amount
	1	ACH	CELL PHONE CHARGES FEB 2024	240-4970-280	94.12	204.60
	2	ACH	CELL PHONE CHARGES FEB 2024	240-4971-280	55.24	204.60
	3	ACH	CELL PHONE CHARGES FEB 2024	240-4974-280	55.24	204.60

Check Number	Payee	Amount		
Grand Totals:			<u>204.60</u>	<u>613.80</u>
Grand Totals:		<u>101,880.57</u>		

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Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount	Bank Number
03/24	03/19/2024	261269	3907	PLAINS TIRE CO	1002131000	1,665.28- V	3
03/24	03/20/2024	262884	7657	PEPSI-COLA	1002131000	103.50- V	3
03/24	03/04/2024	263185	1088	ALSCO	1002131000	229.21	3
03/24	03/04/2024	263186	1099	AT&T MOBILITY	1002131000	133.62	3
03/24	03/04/2024	263187	1126	AIRGAS USA, LLC	1002131000	54.00	3
03/24	03/04/2024	263188	1130	VERIZON WIRELESS	1002131000	360.09	3
03/24	03/04/2024	263189	1145	AL'S TROPHIES	1002131000	24.20	3
03/24	03/04/2024	263190	1192	ARIZONA TINT	1002131000	1,600.00	3
03/24	03/04/2024	263191	1427	BADGER SCREEN PRINTING CO	1002131000	284.07	3
03/24	03/04/2024	263192	1445	BENNETT'S PAINT OF LOGAN INC.	1002131000	29.47	3
03/24	03/04/2024	263193	1673	CACHE VALLEY ELECTRIC	1002131000	4,507.00	3
03/24	03/04/2024	263194	1725	CARA ENTERPRISES	1002131000	190.00	3
03/24	03/04/2024	263195	1768	CASTALITE	1002131000	27.45	3
03/24	03/04/2024	263196	1830	CLEAN SPOT, THE	1002131000	525.08	3
03/24	03/04/2024	263197	2053	CULLIGAN WATER CONDITIONING	1002131000	63.70	3
03/24	03/04/2024	263198	2168	DATA CENTER, THE	1002131000	1,968.93	3
03/24	03/04/2024	263199	2209	EPIC SHRED LLC	1002131000	405.00	3
03/24	03/04/2024	263200	2230	BEST VERSION MEDIA LLC	1002131000	248.00	3
03/24	03/04/2024	263201	2402	FUEL NETWORK	1002131000	3,358.68	3
03/24	03/04/2024	263202	2546	NORA ECCLES HARRISON MUSEUM	1002131000	5,000.00	3
03/24	03/04/2024	263203	2763	WILLOW HAVEN COUNSELING LLC	1002131000	120.00	3
03/24	03/04/2024	263204	2810	IPACO INCORPORATED	1002131000	6.38	3
03/24	03/04/2024	263205	2830	JACK'S TIRE & OIL INC.	1002131000	55.00	3
03/24	03/04/2024	263206	2928	KEN GARFF FORD	1002131000	81,389.00	3
03/24	03/04/2024	263207	3008	CINTAS CORPORATION	1002131000	503.60	3
03/24	03/04/2024	263208	3008	CINTAS CORPORATION	1002131000	530.24	3
03/24	03/04/2024	263209	3024	CURTIS BLUE LINE	1002131000	14,057.72	3
03/24	03/04/2024	263210	3121	LOWE'S COMPANIES, INC	1002131000	240.29	3
03/24	03/04/2024	263211	3125	MATTHEW BENDER & CO INC	1002131000	2,000.00	3
03/24	03/04/2024	263212	3146	LES SCHWAB	1002131000	3,440.40	3
03/24	03/04/2024	263213	3155	LOGAN CITY CORP.	1002131000	17,490.98	3
03/24	03/04/2024	263214	3194	IHC PROF RADIOLOGY SERVICES	1002131000	12.11	3
03/24	03/04/2024	263215	3196	LOGAN REGIONAL HOSPITAL	1002131000	15.65	3
03/24	03/04/2024	263216	3221	LOGO SHOP, THE	1002131000	40.00	3
03/24	03/04/2024	263217	3242	MACEYS SACK N' SAVE	1002131000	367.68	3
03/24	03/04/2024	263218	3287	MEADOW GOLD - DFA DAIRY BRANDS	1002131000	504.63	3
03/24	03/04/2024	263219	3340	MILLER AUTO BODY	1002131000	272.77	3
03/24	03/04/2024	263220	3378	PILOT THOMAS LOGISTICS	1002131000	1,999.36	3
03/24	03/04/2024	263221	3543	NICHOLAS & COMPANY, INC	1002131000	2,715.97	3
03/24	03/04/2024	263222	3563	NATIONAL EQUIPMENT SERVICES	1002131000	1,902.91	3
03/24	03/04/2024	263223	3779	PENWORTHY COMPANY, THE	1002131000	1,276.86	3
03/24	03/04/2024	263224	3827	PETERSON PLUMBING SUPPLY	1002131000	105.07	3
03/24	03/04/2024	263225	3934	DOMINION ENERGY	1002131000	7,323.00	3
03/24	03/04/2024	263226	3942	REAGAN OUTDOOR ADVERTISING	1002131000	1,841.00	3
03/24	03/04/2024	263227	4094	ROCKY MOUNTAIN POWER	1002131000	495.16	3
03/24	03/04/2024	263228	4307	SIGN PRO	1002131000	2,985.00	3
03/24	03/04/2024	263229	4324	SAM'S CLUB DIRECT	1002131000	355.44	3
03/24	03/04/2024	263230	4410	SQUARE ONE PRINTING	1002131000	453.49	3
03/24	03/04/2024	263231	4557	SYMBOLARTS, INC	1002131000	639.60	3
03/24	03/04/2024	263232	4699	TRITECH FORENSICS	1002131000	195.15	3
03/24	03/04/2024	263233	4720	TRANSPORT DIESEL SERVICES INC	1002131000	22.99	3
03/24	03/04/2024	263234	4887	US FOODS INC	1002131000	1,131.24	3
03/24	03/04/2024	263235	5113	UTAH GEOLOGICAL SURVEY	1002131000	45.95	3

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount	Bank Number
03/24	03/04/2024	263236	5326	WATKINS PRINTING	1002131000	838.39	3
03/24	03/04/2024	263237	5341	WEST MOTOR COMPANY INC.	1002131000	60.00	3
03/24	03/04/2024	263238	5466	REED'S PHARMACY	1002131000	14,995.08	3
03/24	03/04/2024	263239	5871	O'REILLY AUTO PARTS	1002131000	478.33	3
03/24	03/04/2024	263240	6558	WALMART COMMUNITY	1002131000	251.85	3
03/24	03/04/2024	263241	6583	DELL MARKETING LP	1002131000	1,129.36	3
03/24	03/04/2024	263242	6810	DISCOUNT TIRE & AUTOMOTIVE	1002131000	948.80	3
03/24	03/04/2024	263243	6989	HALL OIL COMPANY	1002131000	19,062.46	3
03/24	03/04/2024	263244	7022	CDW GOVERNMENT	1002131000	2,241.11	3
03/24	03/04/2024	263245	7385	WEST COAST CODE CONSULTANTS	1002131000	2,275.00	3
03/24	03/04/2024	263246	7769	KIMBALL MIDWEST	1002131000	593.46	3
03/24	03/04/2024	263247	7886	IMAGE MATTERS	1002131000	1,959.36	3
03/24	03/04/2024	263248	7911	VEHICLE LIGHTING SOLUTIONS INC	1002131000	570.00	3
03/24	03/04/2024	263249	7993	WAXIE SANITARY SUPPLY	1002131000	1,821.91	3
03/24	03/04/2024	263250	8454	HILL'S PET NUTRITION INC	1002131000	607.68	3
03/24	03/04/2024	263251	8611	PITCHER PROPANE INC	1002131000	1,193.13	3
03/24	03/04/2024	263252	8757	RIDGE VIEW SMILE CENTER	1002131000	262.68	3
03/24	03/04/2024	263253	8759	RIDLEY'S FAMILY MARKETS	1002131000	15.49	3
03/24	03/04/2024	263254	9000	IHC HEALTH CENTERS	1002131000	97.63	3
03/24	03/04/2024	263255	9209	FORESIGHT LAND SURVEYING	1002131000	870.00	3
03/24	03/04/2024	263256	10338	DE LAGE LANDEN FINANCIAL SERV	1002131000	375.11	3
03/24	03/04/2024	263257	10702	INTERMOUNTAIN WORKMED - LOGAN	1002131000	214.00	3
03/24	03/04/2024	263258	10905	MOUNTAIN WEST TRUCK CENTER	1002131000	491.04	3
03/24	03/04/2024	263259	12085	LAWN DOCTOR OF CACHE VALLEY	1002131000	405.00	3
03/24	03/04/2024	263260	12425	LIFE-ASSIST, INC	1002131000	2,284.09	3
03/24	03/04/2024	263261	13250	METALMART INC	1002131000	1,039.05	3
03/24	03/04/2024	263262	13820	MOTION & FLOW CONTROL PRODUCTS INC	1002131000	834.63	3
03/24	03/04/2024	263263	13840	MWI ANIMAL HEALTH	1002131000	1,284.27	3
03/24	03/04/2024	263264	18300	REGISTRATION MAX, LLC	1002131000	2,500.00	3
03/24	03/04/2024	263265	18849	RUNBECK ELECTION SERVICES	1002131000	99.14	3
03/24	03/04/2024	263266	19620	SPENDLOVE, ALAN	1002131000	95.65	3
03/24	03/04/2024	263267	102194	J AND J ADVENTURES	1002131000	1,278.85	3
03/24	03/04/2024	263268	102207	FRANSON CIVIL ENGINEERS	1002131000	16,915.60	3
03/24	03/04/2024	263269	102284	PRO AUDIO PRO 4X4	1002131000	169.38	3
03/24	03/04/2024	263270	900049	ELECTION SYSTEMS & SOFTWARE	1002131000	349.35	3
03/24	03/04/2024	263271	900248	FORSGREN ASSOCIATES	1002131000	1,905.00	3
03/24	03/04/2024	263272	900595	OVERDRIVE, INC.	1002131000	3,802.07	3
03/24	03/04/2024	263273	900656	COMCAST BUSINESS	1002131000	316.87	3
03/24	03/04/2024	263274	900723	FBI-LEEDA	1002131000	50.00	3
03/24	03/04/2024	263275	900775	SUMMIT FOOD SERVICE, LLC	1002131000	18,527.88	3
03/24	03/04/2024	263276	900803	PEAK ALARM	1002131000	1,030.00	3
03/24	03/04/2024	263277	900906	CACHE GRAN FONDO	1002131000	11,000.00	3
03/24	03/04/2024	263278	901026	IMA INC/DIVERSIFIED INSURANCE BENEFIT	1002131000	45,000.00	3
03/24	03/04/2024	263279	901491	DRIVE-BY SIGN CO	1002131000	582.11	3
03/24	03/04/2024	263280	901500	VILLE 364 LLC	1002131000	800.00	3
03/24	03/04/2024	263281	901649	SWAN, TRAVIS	1002131000	403.00	3
03/24	03/04/2024	263282	901742	RIVER HOLLOW MENTAL HEALTH	1002131000	981.75	3
03/24	03/04/2024	263283	901833	CLINICAL REFERENCE LABORATORY	1002131000	1,018.91	3
03/24	03/04/2024	263284	901859	WEST RIDGE HEAVY DUTY PARTS LLC	1002131000	1,016.79	3
03/24	03/04/2024	263285	901868	ETJ LAW, INC.	1002131000	.00	V 3
03/24	03/04/2024	263286	901902	NIELSON, SERINA	1002131000	750.00	3
03/24	03/04/2024	263287	901913	MANNING, PAUL JUSTIN	1002131000	2,920.00	3
03/24	03/04/2024	263288	901937	GILLESPIE, ALLAN NORMAN	1002131000	21.75	3
03/24	03/04/2024	263289	901938	GILLESPIE, CRISTI LE	1002131000	21.75	3
03/24	03/04/2024	263290	901939	COMPETITIVE OUTCOMES, LLC	1002131000	2,375.00	3
03/24	03/04/2024	263291	901940	ROCKY MOUNTAIN SERVICE DOG PROJECT	1002131000	150.00	3
03/24	03/04/2024	263292	901942	NAF	1002131000	1,978.21	3

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount	Bank Number
03/24	03/04/2024	263293	1130	VERIZON WIRELESS	1002131000	360.20	3
03/24	03/04/2024	263294	2810	IPACO INCORPORATED	1002131000	47.90	3
03/24	03/04/2024	263295	3934	DOMINION ENERGY	1002131000	1,933.59	3
03/24	03/04/2024	263296	900656	COMCAST BUSINESS	1002131000	1,035.40	3
03/24	03/04/2024	263297	1130	VERIZON WIRELESS	1002131000	40.01	3
03/24	03/04/2024	263298	3934	DOMINION ENERGY	1002131000	1,178.45	3
03/24	03/04/2024	263299	1130	VERIZON WIRELESS	1002131000	864.74	3
03/24	03/04/2024	263300	3934	DOMINION ENERGY	1002131000	665.07	3
03/24	03/04/2024	263301	3934	DOMINION ENERGY	1002131000	3,962.27	3
03/24	03/04/2024	263302	3934	DOMINION ENERGY	1002131000	1,797.12	3
03/24	03/04/2024	263303	3934	DOMINION ENERGY	1002131000	209.57	3
03/24	03/04/2024	263304	3146	LES SCHWAB	1002131000	4,665.58	3
03/24	03/11/2024	263305	23037	WASTE MANAGEMENT, INC. (WM)	1002131000	89,815.18	3
03/24	03/08/2024	263422	900800	76WESTBAR	1002131000	1,800.00	3
03/24	03/08/2024	263423	1126	AIRGAS USA, LLC	1002131000	33.01	3
03/24	03/08/2024	263424	1501	AMBIENT REGIONAL SERVICES	1002131000	5,669.05	3
03/24	03/08/2024	263425	4869	AMERICAN WEST HERITAGE	1002131000	4,500.00	3
03/24	03/08/2024	263426	901943	ANCHORTEX CORPORATION	1002131000	652.26	3
03/24	03/08/2024	263427	1223	ANDERSON SEED & GARDEN	1002131000	255.90	3
03/24	03/08/2024	263428	1715	ASCENTEC HOLDINGS LLC	1002131000	167.00	3
03/24	03/08/2024	263429	1099	AT&T MOBILITY	1002131000	4,678.14	3
03/24	03/08/2024	263430	2102	BAINUM LAW PLLC	1002131000	5,333.00	3
03/24	03/08/2024	263431	1401	BEAZER LOCK & KEY	1002131000	274.00	3
03/24	03/08/2024	263432	10402	BLOMQUIST HALE CONSULTING	1002131000	1,583.90	3
03/24	03/08/2024	263433	2080	BONNEVILLE	1002131000	7,020.00	3
03/24	03/08/2024	263434	900658	BORDER STATES INDUSTRIES INC	1002131000	71.73	3
03/24	03/08/2024	263435	2534	BRIDGERLAND TECHNICAL COLLEGE	1002131000	1,235.00	3
03/24	03/08/2024	263436	1657	CACHE VALLEY BY PRODUCTS INC	1002131000	305.00	3
03/24	03/08/2024	263437	1602	CACHE VALLEY CHAMBER OF COMMERCE	1002131000	90.00	3
03/24	03/08/2024	263438	1656	CACHE VALLEY CRUISING ASSN	1002131000	35,000.00	3
03/24	03/08/2024	263439	3113	CACHE VALLEY MARTIAL ARTS AND FITNESS	1002131000	500.00	3
03/24	03/08/2024	263440	61214	CAMMY ADAIR	1002131000	360.00	3
03/24	03/08/2024	263441	10569	CARSMAUT AUTOMOTIVE REPAIR	1002131000	3,181.78	3
03/24	03/08/2024	263442	7022	CDW GOVERNMENT	1002131000	180.45	3
03/24	03/08/2024	263443	1603	CENTURYLINK	1002131000	2,115.81	3
03/24	03/08/2024	263444	901840	CHARITY GOODRICH, CMHC, LLC	1002131000	330.00	3
03/24	03/08/2024	263445	901946	CHRISTENSEN, ROXIE	1002131000	250.00	3
03/24	03/08/2024	263446	3008	CINTAS CORPORATION	1002131000	444.01	3
03/24	03/08/2024	263447	900656	COMCAST BUSINESS	1002131000	16.61	3
03/24	03/08/2024	263448	901359	COMPLIANCEGO LLC	1002131000	200.00	3
03/24	03/08/2024	263449	10256	CorEMR L.C.	1002131000	600.00	3
03/24	03/08/2024	263450	3069	COSTAR REALTY INFORMATION INC	1002131000	774.00	3
03/24	03/08/2024	263451	3058	COX, CAMERON J	1002131000	9,943.00	3
03/24	03/08/2024	263452	101694	CSG FORTE PAYMENTS INC	1002131000	.50	3
03/24	03/08/2024	263453	901592	DATAMARS	1002131000	535.17	3
03/24	03/08/2024	263454	10338	DE LAGE LANDEN FINANCIAL SERV	1002131000	147.00	3
03/24	03/08/2024	263455	9453	DEMLER, SHANNON R - ATTORNEY	1002131000	12,000.00	3
03/24	03/08/2024	263456	901529	DENTONS DURHAM JONES PINEGAR	1002131000	2,159.00	3
03/24	03/08/2024	263457	4202	DESERET BOOK	1002131000	2,600.00	3
03/24	03/08/2024	263458	901165	DESERET NEWS	1002131000	5,037.50	3
03/24	03/08/2024	263459	87921	EASTERMAN, STEVE	1002131000	275.00	3
03/24	03/08/2024	263460	901266	EFFECTV	1002131000	1,552.75	3
03/24	03/08/2024	263461	2210	EPIC EVENTS	1002131000	600.00	3
03/24	03/08/2024	263462	2209	EPIC SHRED LLC	1002131000	55.00	3
03/24	03/08/2024	263463	901753	FAMILY SUPPORT SERVICES LLC	1002131000	6,858.41	3
03/24	03/08/2024	263464	2322	FORCE AMERICA DISTRIBUTING LLC	1002131000	1,511.98	3
03/24	03/08/2024	263465	8077	HARRIS, KENT	1002131000	1,160.50	3

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount	Bank Number
03/24	03/08/2024	263466	8650	HOLDAWAY, RYAN L	1002131000	8,500.00	3
03/24	03/08/2024	263467	2625	HYRUM CITY	1002131000	3,169.68	3
03/24	03/08/2024	263468	2620	HYRUM TIRE	1002131000	140.17	3
03/24	03/08/2024	263469	2703	INMATE TRUST ACCOUNT	1002131000	3,688.28	3
03/24	03/08/2024	263470	2717	INTERMOUNTAIN FARMERS ASSOC.	1002131000	420.91	3
03/24	03/08/2024	263471	2810	IPACO INCORPORATED	1002131000	561.77	3
03/24	03/08/2024	263472	901190	KNOWINK	1002131000	875.00	3
03/24	03/08/2024	263473	11062	KUER-FM	1002131000	720.00	3
03/24	03/08/2024	263474	3059	L.W.'S TRUCK STOP	1002131000	10.00	3
03/24	03/08/2024	263475	12425	LIFE-ASSIST, INC	1002131000	1,484.39	3
03/24	03/08/2024	263476	12452	LINDE GAS & EQUIPMENT INC.	1002131000	65.77	3
03/24	03/08/2024	263477	12477	LITTLEFIELD, DALLIN	1002131000	8,500.00	3
03/24	03/08/2024	263478	3155	LOGAN CITY CORP.	1002131000	261,140.52	3
03/24	03/08/2024	263479	3175	LOGAN EXTERMINATION SERVICE	1002131000	49.00	3
03/24	03/08/2024	263480	3242	MACEYS SACK N' SAVE	1002131000	43.89	3
03/24	03/08/2024	263481	3350	MILLVILLE CITY CORPORATION	1002131000	1,098.93	3
03/24	03/08/2024	263482	13425	MISSION INVESTIGATIONS GROUP LLC	1002131000	4,166.66	3
03/24	03/08/2024	263483	3416	MOTOROLA SOLUTIONS, INC	1002131000	633.10	3
03/24	03/08/2024	263484	10905	MOUNTAIN WEST TRUCK CENTER	1002131000	2,441.42	3
03/24	03/08/2024	263485	901945	MY LOCAL RODEO	1002131000	1,460.00	3
03/24	03/08/2024	263486	3551	NAFI - NATIONAL ASSOCIATION	1002131000	65.00	3
03/24	03/08/2024	263487	3543	NICHOLAS & COMPANY, INC	1002131000	943.69	3
03/24	03/08/2024	263488	102324	NICHOLLS BROTHERS PAINTING LLC	1002131000	1,000.00	3
03/24	03/08/2024	263489	901815	NORTHERN UTAH LAW	1002131000	9,284.00	3
03/24	03/08/2024	263490	5871	O'REILLY AUTO PARTS	1002131000	545.80	3
03/24	03/08/2024	263491	3652	PARADISE TOWN CORPORATION	1002131000	656.23	3
03/24	03/08/2024	263492	3725	PERRY & PERRY	1002131000	9,490.00	3
03/24	03/08/2024	263493	3827	PETERSON PLUMBING SUPPLY	1002131000	234.67	3
03/24	03/08/2024	263494	3738	PICKLEVILLE PLAYHOUSE	1002131000	4,000.00	3
03/24	03/08/2024	263495	3378	PILOT THOMAS LOGISTICS	1002131000	6,634.33	3
03/24	03/08/2024	263496	99945	PISGAH STONE PRODUCTS LLC	1002131000	781.20	3
03/24	03/08/2024	263497	16649	PRECISION ELECTRONICS	1002131000	1,250.00	3
03/24	03/08/2024	263498	3915	PROVIDENCE CITY	1002131000	1,397.55	3
03/24	03/08/2024	263499	3942	REAGAN OUTDOOR ADVERTISING	1002131000	1,779.00	3
03/24	03/08/2024	263500	5466	REED'S PHARMACY	1002131000	16,952.32	3
03/24	03/08/2024	263501	7560	REVCO LEASING	1002131000	717.72	3
03/24	03/08/2024	263502	4005	RICHMOND CITY CORPORATION	1002131000	4,836.22	3
03/24	03/08/2024	263503	8757	RIDGE VIEW SMILE CENTER	1002131000	1,100.41	3
03/24	03/08/2024	263504	4045	RIVER HEIGHTS CITY CORPORATION	1002131000	214.10	3
03/24	03/08/2024	263505	901742	RIVER HOLLOW MENTAL HEALTH	1002131000	250.00	3
03/24	03/08/2024	263506	90002	ROCKETBOX CREATIVE	1002131000	438.75	3
03/24	03/08/2024	263507	4127	ROYCE INDUSTRIES	1002131000	510.00	3
03/24	03/08/2024	263508	19029	SAFELITE FULFILLMENT INC	1002131000	283.13	3
03/24	03/08/2024	263509	1901	SAGE FORENSIC ACCOUNTING	1002131000	6,836.50	3
03/24	03/08/2024	263510	5703	SALT LAKE MAGAZINE	1002131000	1,800.00	3
03/24	03/08/2024	263511	901898	SHANI JENSEN, LCSW	1002131000	750.00	3
03/24	03/08/2024	263512	4217	SINCLAIR FLEET TRACK	1002131000	64.28	3
03/24	03/08/2024	263513	4356	SMITHFIELD CITY 96 S MAIN	1002131000	5,696.18	3
03/24	03/08/2024	263514	4410	SQUARE ONE PRINTING	1002131000	241.42	3
03/24	03/08/2024	263515	7019	STAKER PARSON COMPANIES	1002131000	7,258.60	3
03/24	03/08/2024	263516	901785	STEPHENSON, HEATHER	1002131000	824.11	3
03/24	03/08/2024	263517	4305	SUMMERFEST ARTS FAIRE	1002131000	1,000.00	3
03/24	03/08/2024	263518	900775	SUMMIT FOOD SERVICE, LLC	1002131000	1,004.25	3
03/24	03/08/2024	263519	4360	SYRINGA NETWORKS	1002131000	2,835.30	3
03/24	03/08/2024	263520	98256	THALMAN, BRANDON	1002131000	3,125.00	3
03/24	03/08/2024	263521	4663	TK ELEVATOR CORPORATION	1002131000	820.01	3
03/24	03/08/2024	263522	7370	T-MOBILE	1002131000	228.29	3



GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount	Bank Number
03/24	03/08/2024	263523	4465	TRANSUNION RISK AND ALTERNATIVE	1002131000	147.20	3
03/24	03/08/2024	263524	20740	TRILOGY MEDWASTE WEST LLC	1002131000	244.00	3
03/24	03/08/2024	263525	4763	TRIPLE CROWN PRODUCTS	1002131000	1,381.98	3
03/24	03/08/2024	263526	901944	UNITED HEALTHCARE SERVICES, INC	1002131000	731.88	3
03/24	03/08/2024	263527	4887	US FOODS INC	1002131000	50.95	3
03/24	03/08/2024	263528	4879	UT DEPT OF PUBLIC SAFETY	1002131000	500.00	3
03/24	03/08/2024	263529	901149	WALKER, KRISTI	1002131000	1,619.09	3
03/24	03/11/2024	263530	23037	WASTE MANAGEMENT, INC. (WM)	1002131000	.00	V 3
03/24	03/08/2024	263531	5326	WATKINS PRINTING	1002131000	3.90	3
03/24	03/08/2024	263532	7993	WAXIE SANITARY SUPPLY	1002131000	3,199.93	3
03/24	03/08/2024	263533	901924	WEGNER, JORDAN	1002131000	1,900.00	3
03/24	03/08/2024	263534	5334	WELLSVILLE CITY CORPORATION	1002131000	629.56	3
03/24	03/08/2024	263535	5360	WHEELER MACHINERY CO.	1002131000	29.10	3
03/24	03/08/2024	263536	900732	WI-FIBER INC	1002131000	280.00	3
03/24	03/08/2024	263537	23670	WONDERWARE INC	1002131000	381.06	3
03/24	03/08/2024	263538	26450	ZILLES SAXTON PC	1002131000	1,765.80	3
03/24	03/08/2024	263539	1099	AT&T MOBILITY	1002131000	811.23	3
03/24	03/08/2024	263540	1603	CENTURYLINK	1002131000	2.15	3
03/24	03/08/2024	263541	4879	UTAH DEPARTMENT OF PUBLIC SAFETY	1002131000	2,479.00	3
03/24	03/08/2024	263542	1099	AT&T MOBILITY	1002131000	46.65	3
03/24	03/08/2024	263543	10250	B. POTTS & ASSOCIATES	1002131000	2,715.61	3
03/24	03/12/2024	263544	1603	CENTURYLINK	1002131000	1,175.55	3
03/24	03/15/2024	263545	1088	ALSCO	1002131000	158.88	3
03/24	03/15/2024	263546	1099	AT&T MOBILITY	1002131000	2,541.30	3
03/24	03/15/2024	263547	1140	AL'S SPORTING GOODS INC	1002131000	284.61	3
03/24	03/15/2024	263548	1145	AL'S TROPHIES	1002131000	7.70	3
03/24	03/15/2024	263549	1148	ALPHAGRAPHICS	1002131000	440.00	3
03/24	03/15/2024	263550	1214	AAA EXCAVATION	1002131000	130,480.80	3
03/24	03/15/2024	263551	1223	ANDERSON SEED & GARDEN	1002131000	14.76	3
03/24	03/15/2024	263552	1247	ARMOR CORRECTIONAL HEALTH SERVICES INC	1002131000	120,180.42	3
03/24	03/15/2024	263553	1259	ATCO INTERNATIONAL	1002131000	344.00	3
03/24	03/15/2024	263554	1371	BANCORP BANK, THE	1002131000	43,917.70	3
03/24	03/15/2024	263555	1400	BEAR RIVER MENTAL HEALTH SER.	1002131000	154,769.17	3
03/24	03/15/2024	263556	1401	BEAZER LOCK & KEY	1002131000	15.98	3
03/24	03/15/2024	263557	1457	BIG O TIRES	1002131000	81.98	3
03/24	03/15/2024	263558	1603	CENTURYLINK	1002131000	78.13	3
03/24	03/15/2024	263559	1606	CAL RANCH STORES	1002131000	829.98	3
03/24	03/15/2024	263560	1669	CACHE VALLEY FIRE PROTECTION	1002131000	222.50	3
03/24	03/15/2024	263561	1726	CACHE CAR WASH II HYDE PARK	1002131000	12.00	3
03/24	03/15/2024	263562	1780	CENTRAL VALLEY MACHINE	1002131000	240.00	3
03/24	03/15/2024	263563	1951	CODALE ELECTRIC SUPPLY INC	1002131000	76.15	3
03/24	03/15/2024	263564	2322	FORCE AMERICA DISTRIBUTING LLC	1002131000	4,490.68	3
03/24	03/15/2024	263565	2369	GORDON'S GLASS CO.	1002131000	390.00	3
03/24	03/15/2024	263566	2402	FUEL NETWORK	1002131000	3,332.93	3
03/24	03/15/2024	263567	2530	HERALD JOURNAL	1002131000	499.00	3
03/24	03/15/2024	263568	2534	BRIDGERLAND TECHNICAL COLLEGE	1002131000	1,375.00	3
03/24	03/15/2024	263569	2620	HYRUM TIRE	1002131000	140.17	3
03/24	03/15/2024	263570	2717	INTERMOUNTAIN FARMERS ASSOC.	1002131000	4.99	3
03/24	03/15/2024	263571	2719	IZATT, MEGAN	1002131000	175.00	3
03/24	03/15/2024	263572	2810	IPACO INCORPORATED	1002131000	38.70	3
03/24	03/15/2024	263573	3008	CINTAS CORPORATION	1002131000	966.00	3
03/24	03/15/2024	263574	3024	CURTIS BLUE LINE	1002131000	12,917.08	3
03/24	03/15/2024	263575	3059	L.W.'S TRUCK STOP	1002131000	110.00	3
03/24	03/15/2024	263576	3121	LOWE'S COMPANIES, INC	1002131000	62.64	3
03/24	03/15/2024	263577	3125	MATTHEW BENDER & CO INC	1002131000	994.56	3
03/24	03/15/2024	263578	3146	LES SCHWAB	1002131000	2,466.40	3
03/24	03/15/2024	263579	3155	LOGAN CITY CORP.	1002131000	18,273.89	3

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount	Bank Number
03/24	03/15/2024	263580	3175	LOGAN EXTERMINATION SERVICE	1002131000	49.00	3
03/24	03/15/2024	263581	3194	IHC PROF RADIOLOGY SERVICES	1002131000	333.84	3
03/24	03/15/2024	263582	3196	LOGAN REGIONAL HOSPITAL	1002131000	322.90	3
03/24	03/15/2024	263583	3254	MID-AMERICAN RESEARCH CHEMICAL CORP	1002131000	390.23	3
03/24	03/15/2024	263584	3287	MEADOW GOLD - DFA DAIRY BRANDS	1002131000	285.00	3
03/24	03/15/2024	263585	3340	MILLER AUTO BODY	1002131000	500.00	3
03/24	03/15/2024	263586	3378	PILOT THOMAS LOGISTICS	1002131000	1,513.46	3
03/24	03/15/2024	263587	3416	MOTOROLA SOLUTIONS, INC	1002131000	209.72	3
03/24	03/15/2024	263588	3543	NICHOLAS & COMPANY, INC	1002131000	663.83	3
03/24	03/15/2024	263589	3592	OCP BUSINESS SOLUTIONS, LLC	1002131000	458.29	3
03/24	03/15/2024	263590	3633	COMPUTECH	1002131000	96.00	3
03/24	03/15/2024	263591	3934	DOMINION ENERGY	1002131000	1,712.14	3
03/24	03/15/2024	263592	4016	DAYTON ARMOR LLC	1002131000	7,380.00	3
03/24	03/15/2024	263593	4181	SUMMIT ENERGY	1002131000	6,322.99	3
03/24	03/15/2024	263594	4221	SKAGGS COMPANIES, INC.	1002131000	3,181.81	3
03/24	03/15/2024	263595	4245	SANDS, CHRIS	1002131000	30.00	3
03/24	03/15/2024	263596	4365	SMITHFIELD IMPLEMENT	1002131000	479.96	3
03/24	03/15/2024	263597	4410	SQUARE ONE PRINTING	1002131000	93.50	3
03/24	03/15/2024	263598	4609	THOMSON ELECTRIC SALES	1002131000	8.32	3
03/24	03/15/2024	263599	4687	THOMSON REUTERS	1002131000	788.74	3
03/24	03/15/2024	263600	4887	US FOODS INC	1002131000	1,358.78	3
03/24	03/15/2024	263601	4918	UTAH PUBLIC RADIO	1002131000	80.00	3
03/24	03/15/2024	263602	4975	DEPARTMENT OF HEALTH AND HUMAN SERVICES	1002131000	980,883.05	3
03/24	03/15/2024	263603	5141	UTAH PROSECUTION COUNCIL	1002131000	1,125.00	3
03/24	03/15/2024	263604	5155	UTAH SAFETY COUNCIL	1002131000	250.00	3
03/24	03/15/2024	263605	5257	VALLEY OFFICE SYSTEMS	1002131000	101.01	3
03/24	03/15/2024	263606	5326	WATKINS PRINTING	1002131000	157.34	3
03/24	03/15/2024	263607	5382	WILSON MOTOR CO	1002131000	4,552.96	3
03/24	03/15/2024	263608	5871	O'REILLY AUTO PARTS	1002131000	476.51	3
03/24	03/15/2024	263609	6139	EINZINGER, IRENE	1002131000	70.00	3
03/24	03/15/2024	263610	6865	HANSEN LOCKSMITH SERVICES	1002131000	20.00	3
03/24	03/15/2024	263611	6866	VALLEY IMPLEMENT CO INC	1002131000	16,000.00	3
03/24	03/15/2024	263612	7022	CDW GOVERNMENT	1002131000	333.90	3
03/24	03/15/2024	263613	7385	WEST COAST CODE CONSULTANTS	1002131000	700.00	3
03/24	03/15/2024	263614	7438	LES OLSON COMPANY	1002131000	2,041.06	3
03/24	03/15/2024	263615	7451	UPS STORE, THE	1002131000	373.13	3
03/24	03/15/2024	263616	7560	REVCO LEASING	1002131000	715.76	3
03/24	03/15/2024	263617	7654	POULSEN, LAMONT	1002131000	850.00	3
03/24	03/15/2024	263618	7783	FERGUSON ENTERPRISES INC #1001	1002131000	249.38	3
03/24	03/15/2024	263619	7860	BOUND TREE MEDICAL, LLC.	1002131000	1,530.28	3
03/24	03/15/2024	263620	7993	WAXIE SANITARY SUPPLY	1002131000	730.54	3
03/24	03/15/2024	263621	8454	HILL'S PET NUTRITION INC	1002131000	204.51	3
03/24	03/15/2024	263622	8757	RIDGE VIEW SMILE CENTER	1002131000	605.43	3
03/24	03/15/2024	263623	8759	RIDLEY'S FAMILY MARKETS	1002131000	46.35	3
03/24	03/15/2024	263624	10002	CHRISTENSEN, BRADY	1002131000	45.00	3
03/24	03/15/2024	263625	10209	WATTERSON, JASON A	1002131000	30.00	3
03/24	03/15/2024	263626	10334	UTAH STATE FIREFIGHTERS ASSOC	1002131000	135.00	3
03/24	03/15/2024	263627	10591	AIRTEQ	1002131000	763.99	3
03/24	03/15/2024	263628	10702	INTERMOUNTAIN WORKMED - LOGAN	1002131000	743.00	3
03/24	03/15/2024	263629	10905	MOUNTAIN WEST TRUCK CENTER	1002131000	509.83	3
03/24	03/15/2024	263630	12452	LINDE GAS & EQUIPMENT INC.	1002131000	156.95	3
03/24	03/15/2024	263631	13097	MAXWELL PRODUCTS	1002131000	2,763.04	3
03/24	03/15/2024	263632	13440	MIKE'S BETTER SHOES	1002131000	257.94	3
03/24	03/15/2024	263633	13840	MWI ANIMAL HEALTH	1002131000	619.26	3
03/24	03/15/2024	263634	17825	QUENCH USA INC	1002131000	398.00	3
03/24	03/15/2024	263635	18849	RUNBECK ELECTION SERVICES	1002131000	119,572.00	3
03/24	03/15/2024	263636	19203	SECURLYFT	1002131000	1,118.33	3

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03/24	03/15/2024	263637	19542	SILENCERCO LLC	1002131000	554.52	3
03/24	03/15/2024	263638	19720	STERLING URGENT CARE	1002131000	92.00	3
03/24	03/15/2024	263639	22640	VOIANCE LANGUAGE SERVICES LLC	1002131000	128.34	3
03/24	03/15/2024	263640	98248	DAUGS, NATHAN	1002131000	45.00	3
03/24	03/15/2024	263641	99517	BANKHEAD, KURT	1002131000	30.00	3
03/24	03/15/2024	263642	101662	RIGBY, VAL JAY	1002131000	45.00	3
03/24	03/15/2024	263643	101694	CSG FORTE PAYMENTS INC	1002131000	54.50	3
03/24	03/15/2024	263644	102278	McGEE COMPANY	1002131000	749.54	3
03/24	03/15/2024	263645	900621	FORTIUS NETWORKS	1002131000	1,890.20	3
03/24	03/15/2024	263646	900656	COMCAST BUSINESS	1002131000	166.46	3
03/24	03/15/2024	263647	900775	SUMMIT FOOD SERVICE, LLC	1002131000	8,706.06	3
03/24	03/15/2024	263648	900972	ANDERSON CALL & WILKINSON	1002131000	3,375.00	3
03/24	03/15/2024	263649	901060	CORRECTIONS SOFTWARE SOLUTIONS, LP	1002131000	728.00	3
03/24	03/15/2024	263650	901077	PVP COMMUNICATIONS	1002131000	79.25	3
03/24	03/15/2024	263651	901236	ANARCHY OUTDOORS	1002131000	627.98	3
03/24	03/15/2024	263652	901529	DENTONS DURHAM JONES PINEGAR	1002131000	539.00	3
03/24	03/15/2024	263653	901829	DAN GYLLENSKOG VETERANS RESOURCE CTR F	1002131000	1,641.16	3
03/24	03/15/2024	263654	901859	WEST RIDGE HEAVY DUTY PARTS LLC	1002131000	1,318.91	3
03/24	03/15/2024	263655	901897	JILL PARKER	1002131000	1,100.00	3
03/24	03/15/2024	263656	901913	MANNING, PAUL JUSTIN	1002131000	1,460.00	3
03/24	03/15/2024	263657	901948	TOONE, CHRIS	1002131000	96.00	3
03/24	03/15/2024	263658	901949	QUEEN B CLEANING & DISINFECTING LLC	1002131000	2,720.00	3
03/24	03/15/2024	263659	901950	SUMMIT APPLIANCE REPAIR CACHE VALLEY	1002131000	1,213.41	3
03/24	03/15/2024	263660	901951	FOOT & ANKLE CENTER OF CACHE VALLEY	1002131000	103.54	3
03/24	03/15/2024	263661	3934	DOMINION ENERGY	1002131000	225.85	3
03/24	03/15/2024	263662	3934	DOMINION ENERGY	1002131000	770.69	3
03/24	03/15/2024	263663	3934	DOMINION ENERGY	1002131000	1,887.20	3
03/24	03/15/2024	263664	3934	DOMINION ENERGY	1002131000	1,021.72	3
03/24	03/15/2024	263664	1	ZIONS BANKCARD CENTER	1002131000	89,859.63	1
03/24	03/18/2024	263665	3934	DOMINION ENERGY	1002131000	1,492.36	3
03/24	03/22/2024	263666	1034	APPARATUS EQUIPMENT & SERVICE, INC	1002131000	597.00	3
03/24	03/22/2024	263667	1044	ACCURATE AUTOMOTIVE &	1002131000	187.49	3
03/24	03/22/2024	263668	1088	ALSCO	1002131000	795.49	3
03/24	03/22/2024	263669	1126	AIRGAS USA, LLC	1002131000	12.00	3
03/24	03/22/2024	263670	1130	VERIZON WIRELESS	1002131000	360.22	3
03/24	03/22/2024	263671	1223	ANDERSON SEED & GARDEN	1002131000	550.00	3
03/24	03/22/2024	263672	1401	BEAZER LOCK & KEY	1002131000	125.98	3
03/24	03/22/2024	263673	1603	CENTURYLINK	1002131000	1,111.96	3
03/24	03/22/2024	263674	1606	CAL RANCH STORES	1002131000	588.77	3
03/24	03/22/2024	263675	1613	ARROW FENCE	1002131000	1,990.00	3
03/24	03/22/2024	263676	1640	ARBOR CARE LLC	1002131000	475.00	3
03/24	03/22/2024	263677	1690	CAPSA	1002131000	10,789.09	3
03/24	03/22/2024	263678	1726	CACHE CAR WASH II HYDE PARK	1002131000	12.80	3
03/24	03/22/2024	263679	1768	CASTALITE	1002131000	54.90	3
03/24	03/22/2024	263680	2168	DATA CENTER, THE	1002131000	46.00	3
03/24	03/22/2024	263681	2209	EPIC SHRED LLC	1002131000	55.00	3
03/24	03/22/2024	263682	2341	GEARY ELECTRIC COMPANY	1002131000	480.00	3
03/24	03/22/2024	263683	2378	GRAPHIC SIGNS	1002131000	1,280.00	3
03/24	03/22/2024	263684	2530	HERALD JOURNAL	1002131000	575.00	3
03/24	03/22/2024	263685	2625	HYRUM CITY	1002131000	446.32	3
03/24	03/22/2024	263686	2654	INDUSTRIAL TOOL & SUPPLY	1002131000	23.01	3
03/24	03/22/2024	263687	2675	INTERMOUNTAIN HEALTHCARE	1002131000	331.28	3
03/24	03/22/2024	263688	2717	INTERMOUNTAIN FARMERS ASSOC.	1002131000	4,655.80	3
03/24	03/22/2024	263689	2719	IZATT, MEGAN	1002131000	435.00	3
03/24	03/22/2024	263690	2763	WILLOW HAVEN COUNSELING LLC	1002131000	120.00	3
03/24	03/22/2024	263691	2810	IPACO INCORPORATED	1002131000	12.00	3
03/24	03/22/2024	263692	2845	JUB ENGINEERS INC	1002131000	7,304.88	3

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03/24	03/22/2024	263693	3121	LOWE'S COMPANIES, INC	1002131000	399.30	3
03/24	03/22/2024	263694	3145	LOGAN CITY ENVIROMENTAL DEPARTMENT	1002131000	296.50	3
03/24	03/22/2024	263695	3146	LES SCHWAB	1002131000	4,359.23	3
03/24	03/22/2024	263696	3155	LOGAN CITY CORP.	1002131000	4,834.66	3
03/24	03/25/2024	263697	3290	MEADOW GOLD DAIRY	1002131000	.00	V 3
03/24	03/22/2024	263698	3378	PILOT THOMAS LOGISTICS	1002131000	621.91	3
03/24	03/22/2024	263699	3416	MOTOROLA SOLUTIONS, INC	1002131000	15,452.60	3
03/24	03/22/2024	263700	3543	NICHOLAS & COMPANY, INC	1002131000	628.72	3
03/24	03/22/2024	263701	3544	NAPA AUTO PARTS OF LOGAN	1002131000	170.70	3
03/24	03/22/2024	263702	3563	NATIONAL EQUIPMENT SERVICES	1002131000	3,083.46	3
03/24	03/22/2024	263703	3827	PETERSON PLUMBING SUPPLY	1002131000	29.11	3
03/24	03/22/2024	263704	3934	DOMINION ENERGY	1002131000	662.17	3
03/24	03/22/2024	263705	3942	REAGAN OUTDOOR ADVERTISING	1002131000	1,841.00	3
03/24	03/22/2024	263706	4094	ROCKY MOUNTAIN POWER	1002131000	2,670.48	3
03/24	03/22/2024	263707	4221	SKAGGS COMPANIES, INC.	1002131000	5,448.78	3
03/24	03/22/2024	263708	4460	STEVE REGAN CO	1002131000	134.85	3
03/24	03/22/2024	263709	4609	THOMSON ELECTRIC SALES	1002131000	210.93	3
03/24	03/22/2024	263710	4663	TK ELEVATOR CORPORATION	1002131000	627.00	3
03/24	03/22/2024	263711	4887	US FOODS INC	1002131000	1,419.63	3
03/24	03/22/2024	263712	4906	ULINE	1002131000	261.22	3
03/24	03/22/2024	263713	5257	VALLEY OFFICE SYSTEMS	1002131000	34.98	3
03/24	03/22/2024	263714	5262	VICTORY SUPPLY	1002131000	46.20	3
03/24	03/25/2024	263715	5316	WEBER STATE UNIVERSITY	1002131000	.00	V 3
03/24	03/25/2024	263716	5316	WEBER STATE UNIVERSITY	1002131000	.00	V 3
03/24	03/22/2024	263717	5326	WATKINS PRINTING	1002131000	22.40	3
03/24	03/22/2024	263718	5382	WILSON MOTOR CO	1002131000	483.15	3
03/24	03/22/2024	263719	5871	O'REILLY AUTO PARTS	1002131000	180.74	3
03/24	03/22/2024	263720	6583	DELL MARKETING LP	1002131000	2,091.82	3
03/24	03/22/2024	263721	6602	FORTE COMMERCIAL CLEANING	1002131000	2,600.00	3
03/24	03/22/2024	263722	6673	WARNE CHEMICAL & EQUIPMENT	1002131000	385.70	3
03/24	03/22/2024	263723	6740	NORIX GROUP INC	1002131000	275.60	3
03/24	03/22/2024	263724	6829	DLT SOLUTIONS	1002131000	9,194.34	3
03/24	03/22/2024	263725	6866	VALLEY IMPLEMENT CO INC	1002131000	1,000.00	3
03/24	03/22/2024	263726	7019	STAKER PARSON COMPANIES	1002131000	31,696.69	3
03/24	03/22/2024	263727	7022	CDW GOVERNMENT	1002131000	42,491.16	3
03/24	03/22/2024	263728	7560	REVCO LEASING	1002131000	108.43	3
03/24	03/22/2024	263729	7769	KIMBALL MIDWEST	1002131000	384.32	3
03/24	03/22/2024	263730	7831	LOGAN DOWNTOWN ALLIANCE	1002131000	600.00	3
03/24	03/22/2024	263731	7993	WAXIE SANITARY SUPPLY	1002131000	6,642.53	3
03/24	03/22/2024	263732	8320	JC AUTO INC	1002131000	201.00	3
03/24	03/22/2024	263733	8457	ZOLL MEDICAL CORPORATION	1002131000	1,720.60	3
03/24	03/22/2024	263734	8726	TRUCKPRO LLC	1002131000	108.60	3
03/24	03/22/2024	263735	8767	BLUE CREEK I.T.	1002131000	23.45	3
03/24	03/22/2024	263736	10630	BUZZ ELECTRIC COMPANY INC	1002131000	2,885.44	3
03/24	03/22/2024	263737	10702	INTERMOUNTAIN WORKMED - LOGAN	1002131000	705.00	3
03/24	03/22/2024	263738	10812	CACHE LANDMARK ENGINEERING, INC	1002131000	2,010.00	3
03/24	03/22/2024	263739	11034	BAUMAN, STACY	1002131000	270.00	3
03/24	03/22/2024	263740	12425	LIFE-ASSIST, INC	1002131000	157.20	3
03/24	03/22/2024	263741	12452	LINDE GAS & EQUIPMENT INC.	1002131000	132.48	3
03/24	03/22/2024	263742	13097	MAXWELL EQUIPMENT CO	1002131000	2,643.76	3
03/24	03/22/2024	263743	19720	STERLING URGENT CARE	1002131000	75.00	3
03/24	03/22/2024	263744	20740	TRILOGY MEDWASTE WEST LLC	1002131000	148.00	3
03/24	03/22/2024	263745	23037	WASTE MANAGEMENT, INC. (WM)	1002131000	102.36	3
03/24	03/22/2024	263746	99945	PISGAH STONE PRODUCTS LLC	1002131000	87.78	3
03/24	03/22/2024	263747	101490	OLSON, STEFANI - PETTY CASH	1002131000	142.04	3
03/24	03/22/2024	263748	102207	FRANSON CIVIL ENGINEERS	1002131000	30,414.97	3
03/24	03/22/2024	263749	900248	FORSGREN ASSOCIATES	1002131000	4,595.00	3

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03/24	03/22/2024	263750	900579	CIS OFFICE FURNITURE	1002131000	3,976.00	3
03/24	03/22/2024	263751	900592	FRANK MAY SKIDOO LLC	1002131000	763.50	3
03/24	03/22/2024	263752	900675	MORGAN, JODI	1002131000	8,125.00	3
03/24	03/22/2024	263753	900676	SORENSEN, JANA E	1002131000	5,281.25	3
03/24	03/22/2024	263754	900775	SUMMIT FOOD SERVICE, LLC	1002131000	1,680.75	3
03/24	03/22/2024	263755	900803	PEAK ALARM	1002131000	382.02	3
03/24	03/22/2024	263756	900837	EPG MEDIA LLC	1002131000	2,707.50	3
03/24	03/22/2024	263757	900912	ECO SYSTEMS HEATING & AIR	1002131000	589.00	3
03/24	03/22/2024	263758	901217	BEARCAT MFG	1002131000	279.46	3
03/24	03/22/2024	263759	901230	ONE STEP GPS LLC	1002131000	55.80	3
03/24	03/22/2024	263760	901648	ARMAND ADVERTISING LLC	1002131000	2,525.56	3
03/24	03/22/2024	263761	901694	ROCKY MOUNTAIN ASSOCIATION OF FAIRS	1002131000	200.00	3
03/24	03/22/2024	263762	901742	RIVER HOLLOW MENTAL HEALTH	1002131000	1,875.00	3
03/24	03/22/2024	263763	901781	CLEARLY CLEAN WINDOW WASHING	1002131000	400.00	3
03/24	03/22/2024	263764	901788	ASPEN COURT LIMITED PARTNERSHIP	1002131000	1,036.00	3
03/24	03/22/2024	263765	901855	DIAMOND H CONCRETE	1002131000	21,460.00	3
03/24	03/22/2024	263766	901868	ETJ LAW, INC.	1002131000	3,700.00	3
03/24	03/22/2024	263767	901881	AJ	1002131000	110.00	3
03/24	03/22/2024	263768	901915	TY B ALDER LMFT PLLC	1002131000	440.00	3
03/24	03/22/2024	263769	901921	BOSWORTH, RON	1002131000	3,400.00	3
03/24	03/22/2024	263770	901930	ORA COUNSELING	1002131000	195.00	3
03/24	03/22/2024	263771	901952	CAME2BELIEVE, LLC	1002131000	273.79	3
03/24	03/22/2024	263772	901953	SHERIDAN BUCKLE	1002131000	4,956.00	3
03/24	03/22/2024	263773	1603	CENTURYLINK	1002131000	74.16	3
03/24	03/22/2024	263774	2530	HERALD JOURNAL	1002131000	26.47	3
03/24	03/22/2024	263775	2810	IPACO INCORPORATED	1002131000	38.32	3
03/24	03/22/2024	263776	3934	DOMINION ENERGY	1002131000	3,053.99	3
03/24	03/22/2024	263777	4094	ROCKY MOUNTAIN POWER	1002131000	424.73	3
03/24	03/22/2024	263778	3934	DOMINION ENERGY	1002131000	6,916.97	3
03/24	03/22/2024	263779	3934	DOMINION ENERGY	1002131000	415.84	3
03/24	03/22/2024	263780	3934	DOMINION ENERGY	1002131000	379.43	3
03/24	03/22/2024	263781	3934	DOMINION ENERGY	1002131000	758.08	3
03/24	03/22/2024	263782	3934	DOMINION ENERGY	1002131000	1,543.99	3
03/24	03/29/2024	263783	901849	STATION AT PARK MEADOWS	1002131000	2,560.00	3
03/24	03/31/2024	263895	23037	WASTE MANAGEMENT, INC. (WM)	1002131000	.00	V 3
03/24	03/31/2024	263904	23037	WASTE MANAGEMENT, INC. (WM)	1002131000	45,091.23	M 3
Grand Totals:						<u>3,114,740.36</u>	

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
100-1415000	117.82	.00	117.82
100-1420000	257.54	.00	257.54
100-1588000	6,985.66	670.33-	6,315.33
1002131000	160,322.06	3,275,062.42-	3,114,740.36-
100-2180000	940.26	.00	940.26
100-2190000	400.00	.00	400.00
100-34-23100	3,688.28	.00	3,688.28
100-34-23150	2,979.00	.00	2,979.00
100-34-27230	.00	8.06-	8.06-
100-4112-240	332.62	.00	332.62
100-4112-310	9,619.50	.00	9,619.50
100-4126-210	2,000.00	.00	2,000.00

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
100-4126-240	144.29	.00	144.29
100-4126-251	568.94	.00	568.94
100-4126-290	1,800.00	.00	1,800.00
100-4126-310	77,407.84	.00	77,407.84
100-4131-230	70.28	.00	70.28
100-4131-240	146.69	.00	146.69
100-4131-310	3.75	.00	3.75
100-4131-622	196.88	.00	196.88
100-4132-240	1,268.25	.00	1,268.25
100-4132-251	438.74	.00	438.74
100-4132-520	757.22	.00	757.22
100-4134-210	264.00	.00	264.00
100-4134-230	1,742.61	.00	1,742.61
100-4134-240	27.50	.00	27.50
100-4134-250	229.41	.00	229.41
100-4134-310	45,000.00	.00	45,000.00
100-4134-311	182.33	1.00-	181.33
100-4134-330	114.00	.00	114.00
100-4134-481	436.84	.00	436.84
100-4134-515	1,583.90	.00	1,583.90
100-4135-240	16.04	.00	16.04
100-4135-280	10.02	.00	10.02
100-4135-311	9.64	.00	9.64
100-4136-215	1,294.00	.00	1,294.00
100-4136-230	98.32	.00	98.32
100-4136-240	9.89	.00	9.89
100-4136-251	46,347.01	.00	46,347.01
100-4136-280	1,359.35	.00	1,359.35
100-4136-620	57.96	.00	57.96
100-4136-621	1,602.66	.00	1,602.66
100-4141-230	739.69	.00	739.69
100-4141-240	458.29	.00	458.29
100-4142-230	597.10	.00	597.10
100-4142-240	82.84	.00	82.84
100-4142-250	1,187.84	.00	1,187.84
100-4142-620	26.47	.00	26.47
100-4144-250	141.81	.00	141.81
100-4144-330	445.60	.00	445.60
100-4145-200	1,783.30	.00	1,783.30
100-4145-230	75.89	.00	75.89
100-4145-240	516.47	.00	516.47
100-4145-250	344.95	.00	344.95
100-4145-310	1,170.00	.00	1,170.00
100-4145-312	3,375.00	.00	3,375.00
100-4145-330	1,125.00	.00	1,125.00
100-4145-480	1,650.00	.00	1,650.00
100-4145-740	554.52	.00	554.52
100-4148-230	598.26	.00	598.26
100-4148-240	742.53	.00	742.53
100-4148-480	59,051.90	.00	59,051.90
100-4160-251	447.35	.00	447.35
100-4160-260	5,858.26	72.68-	5,785.58
100-4160-270	8,059.90	.00	8,059.90
100-4160-280	1,933.59	.00	1,933.59
100-4170-200	123,014.70	.00	123,014.70
100-4170-230	200.00	200.00-	.00
100-4170-240	61.63	.00	61.63

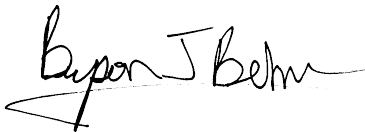
GL Account	Debit	Credit	Proof
100-4170-250	79.96	.00	79.96
100-4170-251	211.87	.00	211.87
100-4170-270	540.79	.00	540.79
100-4170-290	316.17	.00	316.17
100-4205-230	334.13	.00	334.13
100-4205-251	8,239.09	.00	8,239.09
100-4205-330	7,332.36	700.00-	6,632.36
100-4205-480	4,390.22	.00	4,390.22
100-4210-110	547.20	.00	547.20
100-4210-210	50.00	.00	50.00
100-4210-230	492.10	.00	492.10
100-4210-250	688.58	.00	688.58
100-4210-251	816.54	.00	816.54
100-4210-330	2,899.96	.00	2,899.96
100-4210-480	130.10	.00	130.10
100-4211-210	147.20	.00	147.20
100-4211-230	112.25	.00	112.25
100-4211-250	1,987.45	3,050.92-	1,063.47-
100-4211-251	220.46	.00	220.46
100-4211-255	167.00	.00	167.00
100-4211-280	3,109.95	.00	3,109.95
100-4211-311	728.00	.00	728.00
100-4211-330	1,217.22	.00	1,217.22
100-4211-480	519.60	.00	519.60
100-4214-230	253.70	.00	253.70
100-4214-330	134.82	.00	134.82
100-4214-480	783.52	.00	783.52
100-4215-210	219.99	.00	219.99
100-4215-230	129.40	.00	129.40
100-4215-240	4,345.39	.00	4,345.39
100-4215-250	9,432.74	.00	9,432.74
100-4215-251	148.00	.00	148.00
100-4215-260	1,693.61	.00	1,693.61
100-4215-270	24,744.52	.00	24,744.52
100-4215-290	45.00	.00	45.00
100-4215-310	123,711.33	42.65-	123,668.68
100-4215-330	149.76	.00	149.76
100-4215-381	25,881.79	.00	25,881.79
100-4215-480	749.91	.00	749.91
100-4215-486	16,592.69	554.39-	16,038.30
100-4215-720	4,507.00	.00	4,507.00
100-4216-210	1,000.00	.00	1,000.00
100-4216-230	1,020.87	.00	1,020.87
100-4216-250	38.70	.00	38.70
100-4216-251	32.00	.00	32.00
100-4216-270	2,928.15	.00	2,928.15
100-4217-486	.00	90.00-	90.00-
100-4230-200	24,434.80	227.78-	24,207.02
100-4230-230	1,009.23	.00	1,009.23
100-4230-231	658.20	.00	658.20
100-4230-240	479.15	.00	479.15
100-4230-251	1,346.42	.00	1,346.42
100-4230-255	824.91	.00	824.91
100-4230-315	45,756.89	12,105.06-	33,651.83
100-4230-316	2,538.54	309.50-	2,229.04
100-4230-330	3,440.00	.00	3,440.00
100-4230-333	1,409.00	.00	1,409.00

GL Account	Debit	Credit	Proof
100-4230-450	4,649.93	.00	4,649.93
100-4230-740	15,452.60	.00	15,452.60
100-4236-251	268.71	.00	268.71
100-4236-280	7,259.45	.00	7,259.45
100-4253-200	931.26	.00	931.26
100-4254-240	296.16	.00	296.16
100-4254-250	4,792.07	.00	4,792.07
100-4254-330	99.84	.00	99.84
100-4254-480	5,422.43	.00	5,422.43
100-4254-486	107.97	.00	107.97
100-4255-280	500.55	.00	500.55
100-4255-330	150.00	.00	150.00
100-4255-630	24.00	.00	24.00
100-4260-250	8,765.38	.00	8,765.38
100-4260-270	415.84	.00	415.84
100-4260-280	668.89	.00	668.89
100-4260-290	1,934.27	.00	1,934.27
100-4260-310	350.00	.00	350.00
100-4260-330	1,994.00	.00	1,994.00
100-4260-481	690.41	.00	690.41
100-4260-520	3,789.96	.00	3,789.96
100-4265-210	200.00	.00	200.00
100-4265-240	21.69	.00	21.69
100-4265-250	1,202.23	.00	1,202.23
100-4265-270	1,627.73	.00	1,627.73
100-4265-280	700.24	.00	700.24
100-4265-310	520.00	.00	520.00
100-4265-330	1,183.00	.00	1,183.00
100-4265-486	2,525.56	.00	2,525.56
100-4265-740	22,826.38	.00	22,826.38
100-4415-240	455.15	.00	455.15
100-4415-250	36,878.36	185.65-	36,692.71
100-4415-251	9,758.15	.00	9,758.15
100-4415-254	24,022.40	.00	24,022.40
100-4415-280	1,672.79	.00	1,672.79
100-4415-290	582.11	.00	582.11
100-4415-410	868.98	.00	868.98
100-4415-412	19,672.98	.00	19,672.98
100-4415-414	19,282.31	.00	19,282.31
100-4415-418	3,997.84	.00	3,997.84
100-4415-480	1,505.61	.00	1,505.61
100-4415-730	130,480.80	.00	130,480.80
100-4415-740	81,389.00	.00	81,389.00
100-4450-230	835.66	.00	835.66
100-4450-240	108.09	.00	108.09
100-4450-250	339.12	.00	339.12
100-4450-251	8,385.70	.00	8,385.70
100-4450-280	228.43	.00	228.43
100-4450-480	199.99	.00	199.99
100-4450-740	629.99	.00	629.99
100-4511-240	45.99	.00	45.99
100-4511-250	3,001.18	.00	3,001.18
100-4511-260	11,543.08	.00	11,543.08
100-4511-270	9,259.57	.00	9,259.57
100-4511-271	11,354.65	.00	11,354.65
100-4511-280	1,579.84	.00	1,579.84
100-4511-290	499.00	.00	499.00



GL Account	Debit	Credit	Proof
100-4511-482	80.00	.00	80.00
100-4511-720	1,000.00	.00	1,000.00
100-4511-730	19,760.00	.00	19,760.00
100-4581-240	58.26	.00	58.26
100-4581-280	395.00	.00	395.00
100-4581-330	49.00	.00	49.00
100-4581-485	5,868.42	.00	5,868.42
100-4581-620	172.60	.00	172.60
100-4620-210	200.00	.00	200.00
100-4620-240	3.75	.00	3.75
100-4620-290	5,240.07	.00	5,240.07
100-4620-311	2,500.00	.00	2,500.00
100-4621-221	1,495.00	.00	1,495.00
100-4621-621	850.00	.00	850.00
100-4960-600	178.63	.00	178.63
100-4965-620	12,430.25	.00	12,430.25
150-4143-240	325.78	.00	325.78
150-4146-210	351.40	.00	351.40
150-4146-240	176.37	.00	176.37
150-4146-250	785.16	.00	785.16
150-4146-311	774.00	.00	774.00
200-34-47900	270,957.31	136,050.90-	134,906.41
200-4175-240	27.50	.00	27.50
200-4175-250	102.40	.00	102.40
200-4175-310	9,350.00	5,650.00-	3,700.00
200-4180-240	7.70	.00	7.70
200-4180-620	665.54	.00	665.54
200-4180-624	367.43	.00	367.43
200-4241-230	283.81	.00	283.81
200-4241-250	1,368.05	.00	1,368.05
200-4241-310	2,975.00	.00	2,975.00
200-4410-210	120.00	.00	120.00
200-4410-240	394.48	.00	394.48
200-4410-250	415.40	.00	415.40
200-4410-251	1,321.90	.00	1,321.90
200-4410-260	9,010.74	.00	9,010.74
200-4410-270	24,631.30	.00	24,631.30
200-4410-280	97.62	.00	97.62
200-4415-210	250.00	.00	250.00
200-4415-250	749.54	.00	749.54
200-4415-418	1,408.96	.00	1,408.96
200-4415-730	4,913.58	.00	4,913.58
200-4475-250	1,677.98	.00	1,677.98
200-4475-280	105.88	.00	105.88
200-4475-311	9,394.34	.00	9,394.34
200-4475-322	4,401.30	.00	4,401.30
200-4475-326	870.00	.00	870.00
200-4475-328	195.51	.00	195.51
200-4780-310	440.00	.00	440.00
200-4780-620	600.00	.00	600.00
230-4780-230	176.19	.00	176.19
230-4780-240	365.14	.00	365.14
230-4780-250	164.11	.00	164.11
230-4780-280	93.24	.00	93.24
230-4780-490	32,673.50	.00	32,673.50
230-4780-621	178.74	149.25-	29.49
230-4780-640	5,600.00	.00	5,600.00

GL Account	Debit	Credit	Proof
230-4780-650	1,500.00	.00	1,500.00
230-4780-670	1,586.02	.00	1,586.02
240-4970-240	461.40	.00	461.40
240-4970-250	2,673.74	.00	2,673.74
240-4970-251	7,632.81	.00	7,632.81
240-4970-255	1,129.36	.00	1,129.36
240-4970-260	853.46	.00	853.46
240-4970-270	1,537.74	.00	1,537.74
240-4970-280	118.35	.00	118.35
240-4970-381	1,092.27	253.89-	838.38
240-4970-382	4,928.85	.00	4,928.85
240-4970-383	3,775.53	.00	3,775.53
240-4971-240	626.03	.00	626.03
240-4971-250	36.67	.00	36.67
240-4971-251	4,346.92	.00	4,346.92
240-4971-260	495.85	.00	495.85
240-4971-270	902.59	.00	902.59
240-4971-280	69.44	.00	69.44
240-4971-620	360.00	.00	360.00
240-4971-680	188.07	.00	188.07
240-4974-240	85.00	.00	85.00
240-4974-250	36.66	.00	36.66
240-4974-260	250.00	.00	250.00
240-4974-270	902.59	.00	902.59
240-4974-280	69.44	.00	69.44
250-4310-620	1,135,652.22	.00	1,135,652.22
260-4782-930	51,000.00	.00	51,000.00
268-4420-760	260,723.00	.00	260,723.00
277-4460-210	25.00	.00	25.00
277-4460-230	175.00	.00	175.00
277-4460-250	396.95	.00	396.95
277-4460-270	2,863.23	.00	2,863.23
277-4460-290	3,220.95	.00	3,220.95
277-4460-621	175.00	.00	175.00
290-4149-240	341.71	.00	341.71
290-4149-260	1,140.00	.00	1,140.00
290-4149-270	1,206.49	.00	1,206.49
290-4149-280	125.00	.00	125.00
310-4710-810	43,917.70	.00	43,917.70
400-4415-750	53,830.57	.00	53,830.57
710-2136000	17,145.45	.00	17,145.45
Grand Totals:	<u>3,435,384.48</u>	<u>3,435,384.48-</u>	<u>.00</u>



Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

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City Recorder:  \_\_\_\_\_

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

Check Number	Payee	Amount			
202400030	UTAH STATE TAX COMMISSION	635.24			
Sequence	Source	Description	GL Account	Amount	Check Amount
1	ACH	CVVB BRIDGER 1ST Q 2024	230-2132000	280.99	635.24
2	ACH	CVVB BRIDGER 3% GROCERY 1ST Q 2024	230-2132000	4.49	635.24
3	ACH	JAIL COMMISARY 1ST Q 2024	100-2132000	148.35	635.24
4	ACH	CAMPING FEES 1ST Q 2024	100-2132000	117.52	635.24
5	ACH	SR CITIZENS 1ST Q 2024	240-34-53000	83.89	635.24
Grand Totals:				635.24	3,176.20

Check Number	Payee	Amount			
202400031	UTAH STATE TAX COMMISSION	93.19			
Sequence	Source	Description	GL Account	Amount	Check Amount
1	ACH	TRANSIENT ROOM TAX 1ST Q 2024	100-2132000	93.19	93.19
Grand Totals:				93.19	93.19

Check Number	Payee	Amount			
202400032	U.S. BANK TRUST - SERIES 2019	74,119.74			
Sequence	Source	Description	GL Account	Amount	Check Amount
1	ACH	U.S. BANK TRUST - SERIES 2019	310-1118000	74,119.74	74,119.74
Grand Totals:				74,119.74	74,119.74

Check Number	Payee	Amount			
202400033	U.S. BANK TRUST - SERIES 2017	20,954.80			
Sequence	Source	Description	GL Account	Amount	Check Amount
1	ACH	U.S. BANK TRUST - SERIES 2017	310-1117000	20,954.80	20,954.80
Grand Totals:				20,954.80	20,954.80

Check Number	Payee	Amount			
202400034	Payment Service Network, INC.	1,547.13			
Sequence	Source	Description	GL Account	Amount	Check Amount
1	ACH	Utility Processing Fee April 2024	100-4132-520	1,547.13	1,547.13
Grand Totals:				1,547.13	1,547.13

Check Number	Payee	Amount			
202400035	AT&T	224.56			
Sequence	Source	Description	GL Account	Amount	Check Amount
1	ACH	AT&T	240-4970-280	103.30	224.56
2	ACH	AT&T	240-4971-280	60.63	224.56
3	ACH	AT&T	240-4974-280	60.63	224.56
Grand Totals:				224.56	673.68

Check Number	Payee	Amount			
202400036	AUTHNET GATEWAY	51.90			
Sequence	Source	Description	GL Account	Amount	Check Amount
1	ACH	APRIL 2024 CORE FEES	150-4960-600	51.90	51.90
Grand Totals:				51.90	51.90

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Check Number	Payee	Amount				
202400037	MERCHANT SERVICES	924.23				
Sequence	Source	Description	GL Account	Amount	Check Amount	
1	ACH	APRIL 2024 CORE FEES	150-4960-600	924.23	924.23	
Grand Totals:				<u>924.23</u>	<u>924.23</u>	
Grand Totals:					<u>98,550.79</u>	

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Report Criteria:

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

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
260726	04/09/2024	FLAIRE LLC	100-4511-482	SOUND SYSTEM FOR CHEESE & DAIRY FESTIVAL	800.00- V
262313	04/10/2024	ANDERSON INVESTIGATIONS INC	100-34-21000	CASE# 239100701 CIVIL PROCESS REFUND - SHE	47.50- V
262313	04/10/2024	ANDERSON INVESTIGATIONS INC	100-34-21000	CASE# 238802651 CIVIL PROCESS REFUND - SHE	2.50 V
262313	04/10/2024	ANDERSON INVESTIGATIONS INC	100-34-21000	CASE# 230903280 CIVIL PROCESS REFUND - SHE	22.50 V
262313	04/10/2024	ANDERSON INVESTIGATIONS INC	100-34-21000	CASE# 230902847 CIVIL PROCESS REFUND - SHE	27.50 V
262313	04/10/2024	ANDERSON INVESTIGATIONS INC	100-34-21000	CASE# 190100138 CIVIL PROCESS REFUND - SHE	7.50 V
262313	04/10/2024	ANDERSON INVESTIGATIONS INC	100-34-21000	CASE# 238802233 CIVIL PROCESS REFUND - SHE	40.00 V
262313	04/10/2024	ANDERSON INVESTIGATIONS INC	100-34-21000	CASE# 238802771 CIVIL PROCESS REFUND - SHE	2.50 V
262313	04/10/2024	ANDERSON INVESTIGATIONS INC	100-34-21000	CASE# 230700820 CIVIL PROCESS REFUND - SHE	85.00- V
262315	04/10/2024	PETERSON NYKAMP LAW	100-34-21000	RYAN ASTON CIVIL PROCESS REFUND - SHERIFF	22.50 V
262315	04/10/2024	PETERSON NYKAMP LAW	100-34-21000	TAYLOR HUNSAKER CIVIL PROCESS REFUND - SH	5.00 V
262315	04/10/2024	PETERSON NYKAMP LAW	100-34-21000	KEVIN LEISER CIVIL PROCESS REFUND - SHERIFF	40.00 V
262315	04/10/2024	PETERSON NYKAMP LAW	100-34-21000	MARTI DANA CIVIL PROCESS REFUND - SHERIFF	42.50 V
262315	04/10/2024	PETERSON NYKAMP LAW	100-34-21000	PATRICIA LIMB CIVIL PROCESS REFUND - SHERIF	40.00- V
262315	04/10/2024	PETERSON NYKAMP LAW	100-34-21000	JOHN CHATTERLEY CIVIL PROCESS REFUND - SH	25.00- V
262315	04/10/2024	PETERSON NYKAMP LAW	100-34-21000	MATTHEW WEEKS CIVIL PROCESS REFUND - SHE	70.00- V
262315	04/10/2024	PETERSON NYKAMP LAW	100-34-21000	CASE# 209101503 CIVIL PROCESS REFUND - SHE	22.50 V
262405	04/09/2024	MELLEN GLASS	100-4260-720	NEW WINDOW ST 150 - FIRE	255.00- V
262946	04/09/2024	GRAIL	100-4265-310	CANCER SCREENING FOR FIREFIGHTERS - FIRE	5,841.00- V
263784	04/01/2024	ALSCO	100-4511-260	LINEN SERVICE - FAIRGROUNDS	186.11
263784	04/01/2024	ALSCO	100-4215-310	RUG SERVICE - SHERIFF ADMIN	158.88
263784	04/01/2024	ALSCO	100-4511-620	RUG SERVICE - FAIRGROUNDS	31.07
263785	04/01/2024	AT&T MOBILITY	100-4260-280	CELLULAR PHONE - FIRE	133.62
263786	04/01/2024	AMERICAN FESTIVAL CHORUS	230-4780-640	SPONSORSHIP - VISITORS BUREAU	1,500.00
263787	04/01/2024	BEAZER LOCK & KEY	100-4511-260	DOOR REPAIR - FAIRGROUNDS	120.00
263788	04/01/2024	BENNETT'S PAINT OF LOGAN INC.	200-4410-260	ADMIN EXTERIOR STAIN AND SUPPLIES - PW-ADM	96.22
263789	04/01/2024	CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 5671 - ALL	391.70
263789	04/01/2024	CENTURYLINK	100-4160-280	LOCAL PHONE CHARGES 4551 - ELEV/FIRE	118.17
263789	04/01/2024	CENTURYLINK	100-2180000	LATE FEE - B & G	29.35
263789	04/01/2024	CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 5046 SWITCH - ALL	78.78
263790	04/01/2024	CAL RANCH STORES	100-4415-250	EXT CORDS - ROAD	244.96
263790	04/01/2024	CAL RANCH STORES	100-4450-250	SPRAYER SUPPLIES - WEED	51.97
263790	04/01/2024	CAL RANCH STORES	100-4415-250	CHAIN SAW MAINTENANCE - ROAD	17.98
263791	04/01/2024	CODALE ELECTRIC SUPPLY INC	100-4415-250	MAINTENANCE - ROAD	63.49
263792	04/01/2024	CULLIGAN WATER CONDITIONING	100-4511-240	DRINKING WATER - FAIRGROUNDS	13.70
263793	04/01/2024	EPIC SHRED LLC	100-4160-260	DOCUMENT SHREDDING - B&G	27.50
263793	04/01/2024	EPIC SHRED LLC	100-4142-240	DOCUMENT SHREDDING - CLERK	27.50
263794	04/01/2024	BEST VERSION MEDIA LLC	230-4780-490	PRINT AD - VISITORS BUREAU	248.00
263795	04/01/2024	GORDON'S GLASS CO.	200-4410-260	REPLACE TRUCK WASH DOUBLE BAY DOOR - PUB	8,159.00
263796	04/01/2024	FUEL NETWORK	100-4215-290	FUEL - SHERIFF ADMIN	16,812.77
263797	04/01/2024	INTERMOUNTAIN FARMERS ASSOC.	100-4160-260	FERTILIZER 199 N - B & G	123.44
263798	04/01/2024	IPACO INCORPORATED	100-4511-250	SWEEPER REPAIR - FAIRGROUNDS	10.78
263799	04/01/2024	CINTAS CORPORATION	100-4215-240	DEPUTY FIRST AID KITS - SHERIFF	250.43
263799	04/01/2024	CINTAS CORPORATION	100-4230-240	STAFF 1ST AID KITS - JAIL	420.07
263799	04/01/2024	CINTAS CORPORATION	100-4254-250	SUPPLIES - SHERIFF	85.24
263799	04/01/2024	CINTAS CORPORATION	100-4415-480	FIRST AID KIT SUPPLIES - ROAD	77.45
263799	04/01/2024	CINTAS CORPORATION	100-4254-250	SUPPLIES - SHERIFF	386.85
263800	04/01/2024	LOWE'S COMPANIES, INC	100-4160-260	GROUPS SUPPLY - B & G	17.10
263800	04/01/2024	LOWE'S COMPANIES, INC	100-4160-260	GROUPS SUPPLY - B & G	3.37
263800	04/01/2024	LOWE'S COMPANIES, INC	100-4415-250	SHOP SUPPLIES - ROAD	14.21
263801	04/01/2024	LOGAN CITY ENVIROMENTAL DEPARTMENT	277-4460-625	2023 AIRPORT STANDBYS - AIRPORT	5,750.00
263802	04/01/2024	LES SCHWAB	100-4415-250	TIRES - ROAD	793.36

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
263802	04/01/2024	LES SCHWAB	100-4415-250	TIRES - ROAD	341.52
263802	04/01/2024	LES SCHWAB	100-4415-250	TIRES - ROAD	4,007.79
263803	04/01/2024	LOGAN CITY CORP.	100-4511-270	570 S 500 W ARENA - FAIRGROUNDS	556.38
263803	04/01/2024	LOGAN CITY CORP.	100-4511-270	550 S 500 W RESTROOM & CONCESSIONS - FAIRG	897.83
263803	04/01/2024	LOGAN CITY CORP.	100-4160-270	179 N MAIN ST - B&G	4,213.69
263803	04/01/2024	LOGAN CITY CORP.	100-4160-270	199 N MAIN ST - B&G	1,443.22
263803	04/01/2024	LOGAN CITY CORP.	100-4160-270	130 N 100 W SPKLR - B & G	40.00
263803	04/01/2024	LOGAN CITY CORP.	100-4160-270	150 N 50 W LIGHT - B&G	76.85
263803	04/01/2024	LOGAN CITY CORP.	100-4511-270	310 W 400 S HORSE EAST HORSE BARN - FAIRGR	226.24
263803	04/01/2024	LOGAN CITY CORP.	100-4511-270	440 W 400 S RV PADS - FAIRGROUND	358.71
263803	04/01/2024	LOGAN CITY CORP.	100-4215-270	1165 GATEWAY DR - ANIMAL SHELTER	1,026.16
263803	04/01/2024	LOGAN CITY CORP.	100-4511-270	450 S 500 W OFFICE - FAIRGROUNDS	671.18
263804	04/01/2024	LOGAN EXTERMINATION SERVICE	100-4511-260	TREE TREATMENT - FAIRGROUNDS	275.00
263805	04/01/2024	MACEYS SACK N' SAVE	100-4215-480	OFFICE WIDE MTG - SHERIFF	49.92
263805	04/01/2024	MACEYS SACK N' SAVE	100-4620-240	EMERGENCY TABLETOP MTG - SHERIFF	29.98
263805	04/01/2024	MACEYS SACK N' SAVE	240-4970-381	GROCERIES FOR LUNCHES/KITCHEN - SR CENTE	28.64
263806	04/01/2024	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	MILK - SR CITIZENS	125.53
263806	04/01/2024	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	MILK - SR CITIZENS	128.36
263806	04/01/2024	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	MILK - SR CITIZENS	114.22
263806	04/01/2024	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	MILK - SR CITIZENS	142.50
263807	04/01/2024	CORE & MAIN	100-4415-422	PIPE - ROAD	3,000.00
263808	04/01/2024	PILOT THOMAS LOGISTICS	100-4415-250	SHOP SUPPLIES - ROAD	24.04
263808	04/01/2024	PILOT THOMAS LOGISTICS	100-4160-260	FUEL - B&G	144.00
263809	04/01/2024	NAPA AUTO PARTS OF LOGAN	100-4415-250	MAINTENANCE SUPPLIES - ROAD	457.31
263809	04/01/2024	NAPA AUTO PARTS OF LOGAN	100-4415-250	SHOP TOOLS - ROAD	51.99
263809	04/01/2024	NAPA AUTO PARTS OF LOGAN	100-4511-250	EQUIP FILTERS - FAIRGROUNDS	31.26
263809	04/01/2024	NAPA AUTO PARTS OF LOGAN	100-4511-250	EQUIP FILTERS - FAIRGROUNDS	493.75
263809	04/01/2024	NAPA AUTO PARTS OF LOGAN	100-4511-250	OIL FILTER - FAIRGROUNDS	12.62
263810	04/01/2024	NATIONAL EQUIPMENT SERVICES	100-4415-250	MAINTENANCE - ROAD	1,090.70
263811	04/01/2024	POWER PLAY MARKETING	230-4780-490	ADV BOISE STATE UNIV BASKETBALL - VISITORS	3,500.00
263812	04/01/2024	PETERSON PLUMBING SUPPLY	100-4511-260	PIPE REPAIR CACHE ARENA - FAIRGROUNDS	15.16
263812	04/01/2024	PETERSON PLUMBING SUPPLY	100-4511-260	PIPE REPAIRS IN STALLS - FAIRGROUNDS	214.45
263812	04/01/2024	PETERSON PLUMBING SUPPLY	100-4511-260	FOUNTAIN REPAIR - FAIRGROUNDS	160.93
263813	04/01/2024	DOMINION ENERGY	290-4149-270	339 E 800 N - CJC	244.46
263814	04/01/2024	REAGAN OUTDOOR ADVERTISING	230-4780-490	BILLBOARD AD - PERMANENT NORTH MKT 03/18/2	1,779.00
263814	04/01/2024	REAGAN OUTDOOR ADVERTISING	230-4780-490	BILLBOARD AD - PERMANENT NORTH MKT 12/25/2	1,779.00
263815	04/01/2024	ROCKY MOUNTAIN POWER	100-4136-621	1600 N 4400 E MANTUA UT - TV TRANSLATOR	471.87
263816	04/01/2024	STAPLES ADVANTAGE	100-4254-250	OFFICE SUPPLIES - ANIMAL SERVICES	282.44
263816	04/01/2024	STAPLES ADVANTAGE	100-4254-240	OFFICE SUPPLIES - ANIMAL SERVICES	164.58
263816	04/01/2024	STAPLES ADVANTAGE	100-1580000	OFFICE SUPPLIES - ANIMAL SVCS - SUSPENSE	96.78
263816	04/01/2024	STAPLES ADVANTAGE	100-1580000	OFFICE SUPPLIES - ANIMAL SVCS - SUSPENSE	96.78
263816	04/01/2024	STAPLES ADVANTAGE	150-4146-240	OFFICE SUPPLIES - ASSESSOR	180.35
263816	04/01/2024	STAPLES ADVANTAGE	100-4145-240	OFFICE SUPPLIES - ATTORNEY	155.84
263816	04/01/2024	STAPLES ADVANTAGE	240-4971-240	OFFICE SUPPLIES - SR CITIZENS	385.01
263816	04/01/2024	STAPLES ADVANTAGE	100-4215-240	OFFICE SUPPLIES - SHERIFF	2,136.59
263816	04/01/2024	STAPLES ADVANTAGE	200-4175-240	OFFICE SUPPLIES - DEV SVCS	201.99
263816	04/01/2024	STAPLES ADVANTAGE	100-4511-240	OFFICE SUPPLIES - FAIRGROUNDS	112.08
263816	04/01/2024	STAPLES ADVANTAGE	100-4132-240	OFFICE SUPPLIES - FINANCE	87.88
263816	04/01/2024	STAPLES ADVANTAGE	100-4265-240	OFFICE SUPPLIES - FIRE	43.04
263816	04/01/2024	STAPLES ADVANTAGE	100-1580000	OFFICE SUPPLIES - HR - SUSPENSE	61.38
263816	04/01/2024	STAPLES ADVANTAGE	100-4450-240	OFFICE SUPPLIES - PUBLIC WORKS	159.30
263817	04/01/2024	SPRINTIMAGE	240-4970-240	BUSINESS CARDS MOW EMPLOYEE - SR CITIZEN	66.70
263818	04/01/2024	SQUARE ONE PRINTING	100-4205-251	PRO TEAM CITY MEETINGS - PATROL	66.50
263819	04/01/2024	STEVE REGAN CO	100-4415-250	RETURN PART - ROAD	603.13-
263819	04/01/2024	STEVE REGAN CO	100-4450-240	WEED DEMONSTRATION - WEED	13.36
263819	04/01/2024	STEVE REGAN CO	100-4415-250	MAINTENANCE - ROAD	167.99

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
263819	04/01/2024	STEVE REGAN CO	100-4415-250	MAINTENANCE - ROAD	670.15
263820	04/01/2024	SYMBOLARTS, INC	100-4205-251	POLICE WEEK COINS - SHERIFF - PATROL	400.00
263820	04/01/2024	SYMBOLARTS, INC	100-4211-480	POLICE WEEK COINS - SUPPORT SVCS	400.00
263820	04/01/2024	SYMBOLARTS, INC	100-4230-250	POLICE WEEK COINS - SHERIFF	400.00
263820	04/01/2024	SYMBOLARTS, INC	100-4210-480	POLICE WEEK COINS - JAIL	400.00
263820	04/01/2024	SYMBOLARTS, INC	100-4215-486	PINS - SHERIFF	440.70
263821	04/01/2024	TRANSPORT DIESEL SERVICES INC	100-4415-250	MAINTENANCE - ROAD	23.98
263822	04/01/2024	US FOODS INC	240-4970-383	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	2,059.34
263823	04/01/2024	DEPARTMENT OF HEALTH AND HUMAN SER	100-4260-310	EMS QUALITY ASSURANCE REVIEW - FIRE	780.00
263824	04/01/2024	UTAH SHERIFFS' ASSOCIATION	100-4215-210	2024 ANNUAL POPULATION ASSMT FEE & DUES -	9,965.20
263825	04/01/2024	WATKINS PRINTING	230-4780-670	BOOKS - VISITORS BUREAU	897.00
263826	04/01/2024	WESTERN MECHANICAL, INC	100-4511-260	FURNACE FILTERS - FAIRGROUNDS	399.03
263827	04/01/2024	WHEELER MACHINERY CO.	100-4415-250	MAINTENANCE - ROAD	247.89
263828	04/01/2024	WILSON MOTOR CO	100-4215-250	SGT MOSERS VEHICLE REPAIR - SHERIFF	71.14
263828	04/01/2024	WILSON MOTOR CO	100-4215-250	SGT BIRDS VEHICLE REPAIRS - SHERIFF	210.66
263828	04/01/2024	WILSON MOTOR CO	100-4215-250	LINE VEHICLE REPAIRS - SHERIFF	298.80
263828	04/01/2024	WILSON MOTOR CO	100-4215-250	DEP NEIBERT VEHICLE REPAIRS - SHERIFF	143.48
263828	04/01/2024	WILSON MOTOR CO	100-4215-250	SGT HANSEN VEHICLE REPAIR - SHERIFF	1,455.62
263828	04/01/2024	WILSON MOTOR CO	100-4215-250	DEP SCHIELE VEHICLE SERVICE - SHERIFF	87.89
263828	04/01/2024	WILSON MOTOR CO	100-4215-250	DEP NELSON VEHICLE REPAIR - SHERIFF	848.44
263828	04/01/2024	WILSON MOTOR CO	100-4215-250	SAR SGT TRUCK REPAIR - SHERIFF	412.36
263828	04/01/2024	WILSON MOTOR CO	100-4215-250	DEP GARR VEHICLE MAINTENANCE - SHERIFF	79.75
263828	04/01/2024	WILSON MOTOR CO	100-4215-250	DEP NELSON VEHICLE REPAIR - SHERIFF	141.59
263828	04/01/2024	WILSON MOTOR CO	100-4215-250	DEP LEONARDS VEHICLE REPAIR - SHERIFF	57.44
263829	04/01/2024	WOLFORD COLLISION & REPAIR	200-4415-250	TRUCK REPAIR - ROADS	500.00
263830	04/01/2024	YELLOWSTONE RIVER TRADING COMPANY	230-4780-670	GIFT SHOP INVENTORY - VISITORS BUREAU	985.50
263831	04/01/2024	NFPA	100-4265-210	JASON WINN NFPA MEMBERSHIP DUES - FIRE	175.00
263831	04/01/2024	NFPA	100-4265-210	ROD HAMMER NFPA MEMBERSHIP DUES - FIRE	175.00
263832	04/01/2024	HOME DEPOT CREDIT SERVICES	100-4511-260	CLEANING SUPPLIES - FAIRGROUNDS	101.20
263832	04/01/2024	HOME DEPOT CREDIT SERVICES	240-4971-260	ITEMS FOR OFFICE ON STAGE AREA - SENIOR CE	25.75
263832	04/01/2024	HOME DEPOT CREDIT SERVICES	240-4971-260	SHOP VAC FILTER/CEMENT SCREWS - SENIOR CE	42.64
263833	04/01/2024	CDW GOVERNMENT	100-4215-240	ADMIN OFFICE SUPPLY - SHERIFF	200.17
263833	04/01/2024	CDW GOVERNMENT	100-4236-311	PDF PROGRAM - SHERIFF IT	1,782.80
263834	04/01/2024	COMCAST	100-4511-280	INTERNET- FAIRGROUNDS	1,051.16
263834	04/01/2024	COMCAST	100-4511-280	INTERNET- FAIRGROUNDS	1,051.16- V
263835	04/01/2024	RESCO LEASING	100-4132-240	(2) SHARP BP-70C45 COPIER LEASES - FINANCE	416.73
263835	04/01/2024	RESCO LEASING	100-4132-240	(2) SHARP BP-70C45 COPIER LEASES - FINANCE	416.73
263836	04/01/2024	BURTON LUMBER	100-4511-260	GLUE - FAIRGROUNDS	4.28
263837	04/01/2024	FERGUSON ENTERPRISES INC #1001	100-4160-260	GROUNDS FOR CONDUET - B & G	13.65
263838	04/01/2024	IMAGE MATTERS	100-4215-486	UNIFORM - SHERIFF	545.16
263838	04/01/2024	IMAGE MATTERS	100-4260-481	PATCHES EMBROIDERY - FIRE	175.32
263838	04/01/2024	IMAGE MATTERS	100-4260-481	PATCHES EMBROIDERY - FIRE	21.00
263839	04/01/2024	OTIS ELEVATOR COMPANY	100-4160-260	199 N MAIN ST ELEVATOR MAINTENANCE CONTR	819.36
263840	04/01/2024	HILL'S PET NUTRITION INC	100-4254-480	ANIMAL FOOD - ANIMAL SHELTER	177.99
263840	04/01/2024	HILL'S PET NUTRITION INC	100-4254-480	ANIMAL FOOD - ANIMAL SHELTER	219.33
263841	04/01/2024	RIDLEY'S FAMILY MARKETS	100-4450-240	NUCWMA SPRING MTG - WEED	8.38
263841	04/01/2024	RIDLEY'S FAMILY MARKETS	100-4415-422	PIPE FOR SQUIRREL TRAIL JOB - ROAD	94.12
263842	04/01/2024	FORESIGHT LAND SURVEYING	100-4144-310	PLATTED DEED & SURVEYS TRENTON OVERLAP -	300.00
263843	04/01/2024	DE LAGE LANDEN FINANCIAL SERV	100-4254-240	LEASE SHARP BP-70C55 - ANIMAL SHELTER	147.00
263844	04/01/2024	CARSMAAT AUTOMOTIVE REPAIR	100-4215-250	TRAINING LINE VEHICLE REPAIRS - SHERIFF	1,007.56
263844	04/01/2024	CARSMAAT AUTOMOTIVE REPAIR	100-4215-250	MAINTENANCE ERIC VEHICLE SERVICE - SHERIFF	446.18
263845	04/01/2024	HOMETOWN VALUES	230-4780-490	ADVERTISING 1/2 PAGE - VISITORS BUREAU	750.00
263845	04/01/2024	HOMETOWN VALUES	230-4780-490	ADVERTISING 1/2 PAGE - VISITORS BUREAU	2,600.00
263846	04/01/2024	INTERMOUNTAIN CONCRETE	100-4415-290	SIGN SUPPLIES - ROAD	381.78
263847	04/01/2024	UTAH LOCAL GOVERNMENTS TRUST	200-4241-510	Insurance Ford F-150 9823 - BUILDING INSPECTION	217.21
263847	04/01/2024	UTAH LOCAL GOVERNMENTS TRUST	200-4241-510	Insurance Ford F-350 9524 - BUILDING INSPECTION	203.02



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263847	04/01/2024	UTAH LOCAL GOVERNMENTS TRUST	100-4210-510	Insurance Ford F-150 0390 - SHERIFF PATROL	139.21-
263847	04/01/2024	UTAH LOCAL GOVERNMENTS TRUST	100-4210-510	Insurance DODGE DURANGO 7840 - SHERIFF PATR	143.02-
263847	04/01/2024	UTAH LOCAL GOVERNMENTS TRUST	100-4210-510	Insurance DODGE RAM 3659 - SHERIFF PATROL	143.02-
263847	04/01/2024	UTAH LOCAL GOVERNMENTS TRUST	100-4210-510	Insurance DODGE RAM 1922 - SHERIFF PATROL	143.02-
263847	04/01/2024	UTAH LOCAL GOVERNMENTS TRUST	100-4210-510	Insurance DODGE RAM 1915 - SHERIFF PATROL	143.02-
263847	04/01/2024	UTAH LOCAL GOVERNMENTS TRUST	100-4210-510	Insurance DODGE RAM 1925 - SHERIFF PATROL	143.02-
263847	04/01/2024	UTAH LOCAL GOVERNMENTS TRUST	100-2224000	WORKERS COMP INSURANCE	16,128.91
263848	04/01/2024	FARCOUNTRY PRESS	230-4780-670	ITEMS FOR GIFT SHOP - VISITORS BUREAU	375.25
263849	04/01/2024	METALMART INC	100-4511-260	SIDING REPAIRS - FAIRGROUNDS	326.33
263849	04/01/2024	METALMART INC	100-4511-260	RACKS FOR LIVESTOCK PANELS - FAIRGROUNDS	1,288.88
263850	04/01/2024	MWI ANIMAL HEALTH	100-4254-250	ANIMAL CARE SUPPLIES - ANIMAL SHELTER	47.49
263850	04/01/2024	MWI ANIMAL HEALTH	100-4254-250	ANIMAL CARE SUPPLIES - ANIMAL SHELTER	372.67
263851	04/01/2024	OUTSIDE INTERACTIVE INC	230-4780-490	PRINT ADS - VISITORS BUREAU	6,995.00
263851	04/01/2024	OUTSIDE INTERACTIVE INC	230-4780-490	ONLINE ADS - VISITORS BUREAU	500.00
263852	04/01/2024	SAFELITE FULFILLMENT INC	100-4265-250	WINDSHIELD - FIRE	311.04
263853	04/01/2024	ROCKETBOX CREATIVE	230-4780-490	PRINT AD - VISITORS BUREAU	65.00
263854	04/01/2024	ELECTION SYSTEMS & SOFTWARE	100-4170-200	DS450 PARTS/ SUPPLIES - ELECTIONS	106.40
263855	04/01/2024	BRADY INDUSTRIES	100-4511-260	CLEANING SUPPLIES - FAIRGROUNDS	328.31
263856	04/01/2024	BONNEVILLE EQUIPMENT COMPANY	200-4410-740	KUBOTA LX2610 TRACTOR AND ACCESSORIES - P	49,898.08
263857	04/01/2024	NEWWEY, TANNER	100-4216-251	REIMB ANCHOR BAGS FOR SAR HIGH ANGLE TEA	111.98
263858	04/01/2024	SUMMIT FOOD SERVICE, LLC	100-4215-381	JAIL INMATE MEALS - SHERIF ADMIN	8,364.29
263859	04/01/2024	PEAK ALARM	100-4511-260	ALARM MONITORING - FAIRGROUNDS	146.73
263859	04/01/2024	PEAK ALARM	100-4160-260	FIRE MONITORING - 179 N MAIN - B & G	126.42
263859	04/01/2024	PEAK ALARM	100-4160-260	FIRE MONITORING 199 N MAIN - B & G	126.42
263859	04/01/2024	PEAK ALARM	100-4160-260	TEMP MONITORING SERVER ROOM - B & G	126.42
263859	04/01/2024	PEAK ALARM	100-4160-260	BURGLAR MONITORING 179 N MAIN - B & G	128.25
263859	04/01/2024	PEAK ALARM	100-4160-260	BURGLAR MONITORING 199 N MAIN - B & G	132.12
263860	04/01/2024	DISCOVER AREA GUIDES	230-4780-490	PRINT ADS - VISITORS BUREAU	3,050.00
263861	04/01/2024	ROTO AIRE FILTER SALES	100-4215-250	MAINTENANCE/TRUCK BATTERY - SHERIFF	210.60
263862	04/01/2024	WESTERN INDUSTRIAL DOOR COMPANY, IN	200-4410-260	VEHICLE STORAGE DOOR REPAIR - PW ADMIN	285.00
263863	04/01/2024	DRIVE-BY SIGN CO	100-4415-290	ROAD SIGNS - ROAD	1,187.40
263864	04/01/2024	WINTER EQUIPMENT COMPANY	100-4415-250	SNOW PLOW BLADES - ROAD	7,515.00
263865	04/01/2024	MOUNT OGDEN KENNEL CLUB	230-4780-640	SPONSORSHIP - VISITORS BUREAU	1,000.00
263866	04/01/2024	THURSTON, LYNN	710-2164000	RELEASE OF SEIZED ASSETS - ATTORNEY	30,000.00
263867	04/01/2024	THURSTON, BRENDA	710-2164000	RELEASE OF SEIZED ASSETS - ATTORNEY	167,710.97
263868	04/01/2024	DESERT SNOW	100-4205-230	INTERDICTION WORKSHOP DUES - SHERIFF - PAT	699.00
263868	04/01/2024	DESERT SNOW	100-4205-230	INTERDICTION WORKSHOP DUES - SHERIFF - PAT	2,097.00
263869	04/01/2024	ZAR, EHTALOW	100-4145-310	STATE V LEWIN KAREN TRANSLATION - ATTORNE	61.75
263870	04/01/2024	EMMETT'S AUTOGLASS	100-4415-250	WINDSHIELD 222 - ROAD	350.00
263870	04/01/2024	EMMETT'S AUTOGLASS	100-4415-250	WINDSHIELD 220 - ROAD	350.00
263870	04/01/2024	EMMETT'S AUTOGLASS	100-4415-250	WINDSHIELD 219 - ROAD	350.00
263871	04/01/2024	CENTURYLINK	230-4780-280	LOCAL PHONE CHARGES - VISITORS BUREAU	2.85
263872	04/01/2024	IPACO INCORPORATED	100-4215-260	COMPLEX MAINTENANCE SUPPLIES - SHERIFF	41.31
263873	04/01/2024	CENTURYLINK	277-4460-270	LOCAL PHONE CHARGES - AIRPORT	227.89
263874	04/01/2024	COMCAST BUSINESS	100-4511-280	HIGH SPEED INTERNET MAR 24 - FAIRGROUNDS	1,051.16
263875	04/02/2024	SINCLAIR FLEET TRACK	100-4131-230	FUEL - EXECUTIVE	76.20
263876	04/02/2024	CULINARY CONCEPTS	240-4970-255	VOLUNTEER APPRECIATION DINNER 2024	500.00
263877	04/04/2024	DOMINION ENERGY	100-4215-270	1165 GATEWAY DR - SHERIFF ADMIN	1,055.69
263877	04/04/2024	DOMINION ENERGY	100-4215-270	1165 GATEWAY DR - SHERIFF ADMIN	15.03
263877	04/04/2024	DOMINION ENERGY	100-4215-270	1165 GATEWAY DR - SHERIFF ADMIN	1,503.88
263878	04/05/2024	APPARATUS EQUIPMENT & SERVICE, INC	100-4265-250	EQUIP & SERVICE - FIRE	578.24
263879	04/05/2024	AT&T MOBILITY	230-4780-280	MAR 24 CELLULAR PHONE- VISITORS BUREAU	46.65
263880	04/05/2024	BEAZER LOCK & KEY	100-4215-250	VEHICLE 19308 DUPLICATE KEY - SHERIFF ADMIN	203.99
263880	04/05/2024	BEAZER LOCK & KEY	200-4410-260	MAN DOOR REPAIR - PW ADMIN	236.00
263881	04/05/2024	CAL RANCH STORES	100-4450-480	GLOVES - WEED	22.98
263882	04/05/2024	CODALE ELECTRIC SUPPLY INC	100-4215-260	BUILDING LIGHTS REPLACEMENT - SHERIFF ADM	81.50

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263883	04/05/2024	FEDEX	100-4148-480	SHIPPING - VICTIM SERVICES	22.63
263883	04/05/2024	FEDEX	100-4148-240	SHIPPING - VICTIM SERVICES	8.92
263884	04/05/2024	HERALD JOURNAL	100-4215-240	26 WEEK SUBSCRIPTIONS - SHERIFF ADMIN	144.40
263885	04/05/2024	COX, CAMERON J	100-4126-310	PUBLIC DEFENDER CONTRACT MAR 24 - PUB DEF	10,145.50
263886	04/05/2024	PERRY & PERRY	100-4126-310	PUBLIC DEFENDER CONTRACT MAR 24 - PUB DEF	9,490.00
263887	04/05/2024	HOLDAWAY, RYAN L	100-4126-310	PUBLIC DEFENDER CONTRACT MAR 24 - PUB DEF	8,500.00
263888	04/05/2024	DEMLER, SHANNON R - ATTORNEY	100-4126-310	PUBLIC DEFENDER CONTRACT MAR 24 - PUB DEF	12,000.00
263889	04/05/2024	LITTLEFIELD, DALLIN	100-4126-310	PUBLIC DEFENDER CONTRACT MAR 24 - PUBLIC	8,500.00
263890	04/05/2024	MISSION INVESTIGATIONS GROUP LLC	100-4126-310	PUBLIC DEFENDER CONTRACT MAR 24 - PUB DEF	4,166.66
263891	04/05/2024	ZILLES SAXTON PC	100-4126-310	JUVENILE/DCFS PUBLIC DEFENDER CONTRACT M	2,619.00
263892	04/05/2024	HOUSTON, RONALD P - PHD	100-4126-310	PSYCHOSEXUAL EVAL C MARTIN- PUB DEF	2,000.00
263893	04/05/2024	FAMILY SUPPORT SERVICES LLC	100-4126-310	SOCIAL WORKER CACHE COUNTY MAR 24 - PUB	6,755.06
263893	04/05/2024	FAMILY SUPPORT SERVICES LLC	100-4126-310	SOCIAL WORKER BOX ELDER CO MAR 24 - PUB D	141.05
263894	04/05/2024	NORTHERN UTAH LAW	100-4126-310	PUBLIC DEFENDER CONTRACT MAR 24 - PUB DEF	10,030.00
263896	04/05/2024	IZATT, MEGAN	100-4131-620	LIBRARY GOVERNING BOARD MINUTES 1/10/24 - E	80.00
263896	04/05/2024	HD SUPPLY WHITE CAP CONST SUPPLY	100-4220-450	RKI 4GAS 58L H2S 25PPM CO 50 PPM CH4 - FIRE	279.99 M
263896	04/05/2024	HD SUPPLY WHITE CAP CONST SUPPLY	100-4220-450	OVERPAYMENT - FIRE	412.50- M
263896	04/05/2024	HD SUPPLY WHITE CAP CONST SUPPLY	100-4220-450	TO CLEAR CREDIT ON ACCOUNT PAID 3/19/18	132.51 M
263897	04/05/2024	LOGAN REGIONAL HOSPITAL	100-4230-316	GARCIA-MENDEZ UTAH STATE INMATE MEDICAL -	13.63
263898	04/05/2024	LES SCHWAB	100-4511-250	BLACK WIDOW TIRE REPAIR - FAIRGROUNDS	17.99
263899	04/05/2024	MACEYS SACK N' SAVE	240-4970-381	GROCERIES FOR LUNCHES/KITCHEN - SR CENTE	19.36
263900	04/05/2024	MOTOROLA SOLUTIONS, INC	100-4145-251	RADIO EQUIPMENT - ATTORNEY	124.10
263901	04/05/2024	NICHOLAS & COMPANY, INC	240-4970-382	GROCERIES FOR LUNCHES - SR CITIZENS	1,864.74
263902	04/05/2024	NATIONAL EQUIPMENT SERVICES	100-4415-250	BATTERY REPLACEMENT #228 MACH - ROAD	643.27
263902	04/05/2024	NATIONAL EQUIPMENT SERVICES	100-4415-250	VEHICLE #3 MAINTENANCE - ROAD	1,216.89
263903	04/05/2024	PETERSON PLUMBING SUPPLY	100-4215-260	BUILDING MAINTENANCE SUPPLY - SHERIFF ADMI	16.79
263903	04/05/2024	PETERSON PLUMBING SUPPLY	100-4511-260	HYDRANT REPAIRS	234.36
263905	04/08/2024	76WESTBAR	100-4126-290	RENT - PUBLIC DEFENDER	1,800.00
263906	04/08/2024	BAINUM LAW PLLC	100-4126-310	PUB DEF CONTRACT MAR 2024 - PUBLIC DEFEND	5,370.00
263907	04/08/2024	B. POTTS & ASSOCIATES	100-4260-520	POTTS EMS BILLING 3555.40	3,555.40
263908	04/08/2024	AT&T MOBILITY	100-4511-280	CELLULAR PHONE - FAIRGROUNDS	49.63
263908	04/08/2024	AT&T MOBILITY	100-4136-280	CELLULAR PHONE - IT	248.15
263909	04/08/2024	AIRGAS USA, LLC	100-4260-250	EMS SUPPLIES - AMBULANCE	36.00
263910	04/08/2024	VERIZON WIRELESS	100-4415-280	CELLULAR PHONE CHARGES - ROAD	422.79
263910	04/08/2024	VERIZON WIRELESS	100-4450-280	CELLULAR PHONE CHARGES - WEED	202.63
263910	04/08/2024	VERIZON WIRELESS	200-4410-280	CELLULAR PHONE CHARGES - PW-ADMIN	97.62
263910	04/08/2024	VERIZON WIRELESS	200-4475-280	CELLULAR PHONE CHARGES - PW ENGINEERING	105.88
263910	04/08/2024	VERIZON WIRELESS	100-4135-280	IPAD AIR CHARGES - GIS	10.02
263911	04/08/2024	AL'S TROPHIES	240-4970-240	NAME TAG - SENIOR CENTER	5.75
263912	04/08/2024	ARMOR CORRECTIONAL HEALTH SERVICES	100-4215-310	FULL TIME INMATE MEDICAL STAFF FOR JAIL INMA	120,180.42
263913	04/08/2024	BEAR RIVER HEALTH DEPARTMENT	210-4310-480	2024 2ND QUARTER HEALTH CONTRIBUTION	293,590.00
263913	04/08/2024	BEAR RIVER HEALTH DEPARTMENT	210-4310-482	2024 2ND QUARTER SUBSTANCE ABUSE PREVEN	22,140.30
263913	04/08/2024	BEAR RIVER HEALTH DEPARTMENT	210-4310-485	2024 2ND QUARTER JRI CONTRIBUTION	5,827.68
263913	04/08/2024	BEAR RIVER HEALTH DEPARTMENT	210-4310-620	2024 2ND QUARTER AIR POLLUTION CONTROL FE	76,250.00
263913	04/08/2024	BEAR RIVER HEALTH DEPARTMENT	100-4310-482	OPIOID SETTLEMENT PREVENTION	43,032.50
263913	04/08/2024	BEAR RIVER HEALTH DEPARTMENT	100-4310-482	OPIOID SETTLEMENT TREATMENT	100,409.16
263914	04/08/2024	CACHE MAYOR'S ASSOCIATION	100-4131-210	2024 DUES - EXECUTIVE	350.00
263915	04/08/2024	EPIC SHRED LLC	100-4215-240	DOCUMENT SHREDDING - SHERIFF ADMIN	295.00
263915	04/08/2024	EPIC SHRED LLC	150-4146-250	DOCUMENT SHREDDING - ASSESSOR	65.00
263915	04/08/2024	EPIC SHRED LLC	200-4175-240	DOCUMENT SHREDDING - DEV SVC ADMIN	27.50
263915	04/08/2024	EPIC SHRED LLC	100-4134-240	DOCUMENT SHREDDING - HR	27.50
263916	04/08/2024	FLAMMER OFFICE FURNITURE	100-4148-240	FILING CABINETS - VICTIM SVCS	245.00
263917	04/08/2024	HYRUM CITY	100-4265-270	675 E 50 N ST 150 UTILITIES - FIRE	522.55
263918	04/08/2024	IPACO INCORPORATED	100-4415-250	MAINTENANCE PARTS - ROAD	66.44
263919	04/08/2024	JUB ENGINEERS INC	200-4475-322	MENDON SHADOWS 2ND AMENDMENT SURVEY -	1,200.00
263919	04/08/2024	JUB ENGINEERS INC	200-4475-322	CACHE WATER CONSORTIUM ANNEX - ENGINEERI	608.50

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263919	04/08/2024	JUB ENGINEERS INC	200-4475-322	OTTO1ST AMENDMENT SURVEY - ENGINEERING	1,100.00
263919	04/08/2024	JUB ENGINEERS INC	200-4475-328	1100 NORTH ROAD DESIGN COG - ENGINEERING	528.00
263919	04/08/2024	JUB ENGINEERS INC	200-4415-730	CEM CACHE COUNTY RICHMOND MAINT SHED W	2,653.44
263919	04/08/2024	JUB ENGINEERS INC	200-4475-322	H&H 1ST AMENDMENT SURVEY - ENGINEERING	1,000.00
263920	04/08/2024	CURTIS BLUE LINE	100-4215-486	GRYNCHUK BODY ARMOR CARRIER - SHERIFF	276.00
263920	04/08/2024	CURTIS BLUE LINE	100-4265-250	TRANSPORTION CHARGE - FIRE	16.66
263920	04/08/2024	CURTIS BLUE LINE	100-4215-486	HOLSTER & MAG POUCH - SHERIFF ADMIN	239.85
263920	04/08/2024	CURTIS BLUE LINE	100-4215-486	UNIFORM PULLOVERS - SHERIFF ADMIN	829.75
263920	04/08/2024	CURTIS BLUE LINE	100-4205-480	DBAL-A3 LASER POINTER, GREEN 50MW - PATRO	13,200.00
263920	04/08/2024	CURTIS BLUE LINE	100-4215-486	UNIFORM PANTS - SHERIFF ADMIN	289.24
263920	04/08/2024	CURTIS BLUE LINE	100-4215-486	HOLSTERS - SHERIFF ADMIN	507.60
263921	04/08/2024	L.W.'S TRUCK STOP	100-4511-250	CAR WASH MAR 24 - FAIRGROUNDS	10.00
263921	04/08/2024	L.W.'S TRUCK STOP	240-4970-250	CAR WASH MAR 24 - SENIOR CENTER	39.34
263921	04/08/2024	L.W.'S TRUCK STOP	240-4971-250	CAR WASH MAR 24 - SENIOR CENTER	39.33
263921	04/08/2024	L.W.'S TRUCK STOP	240-4974-250	CAR WASH MAR 24 - SENIOR CENTER	39.33
263922	04/08/2024	COSTAR REALTY INFORMATION INC	150-4146-311	COMMERCIAL SOFTWARE - ASSESSOR	774.00
263923	04/08/2024	LOWE'S COMPANIES, INC	100-4215-240	MAINTENANCE SUPPLY - SHERIFF ADMIN	99.04
263923	04/08/2024	LOWE'S COMPANIES, INC	100-4415-410	FENCE SUPPLIES - ROAD	61.55
263923	04/08/2024	LOWE'S COMPANIES, INC	100-4265-250	KOBALT CASE STACK - FIRE	66.49
263924	04/08/2024	MATTHEW BENDER & CO INC	100-4126-311	LEGAL RESEARCH SOFTWARE PER ST CONTRAC	1,051.00
263925	04/08/2024	LOGAN CITY CORP.	240-4970-270	240 N 100 E LOGAN - SR CITIZENS	729.01
263925	04/08/2024	LOGAN CITY CORP.	240-4971-270	240 N 100 E LOGAN - SR CITIZENS	427.89
263925	04/08/2024	LOGAN CITY CORP.	240-4974-270	240 N 100 E LOGAN - SR CITIZENS	427.89
263925	04/08/2024	LOGAN CITY CORP.	290-4149-270	339 E 800 N - CJC	438.00
263926	04/08/2024	LOGAN EXTERMINATION SERVICE	240-4970-260	APR 24 INDOOR EXTERMINATION SERVICE - SR CI	24.50
263926	04/08/2024	LOGAN EXTERMINATION SERVICE	240-4971-260	APR 24 INDOOR EXTERMINATION SERVICE - SR CI	24.50
263926	04/08/2024	LOGAN EXTERMINATION SERVICE	100-4511-260	PEST CONTROL - FAIRGROUNDS	49.00
263927	04/08/2024	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	MILK - SR CITIZENS	128.36
263927	04/08/2024	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	MILK - SR CITIZENS	141.65
263927	04/08/2024	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	DAIRY - SR CITIZENS	128.36
263928	04/08/2024	CORE & MAIN	100-4415-422	PIPE SUPPLIES - ROAD	807.88
263928	04/08/2024	CORE & MAIN	100-4415-422	PIPE SUPPLIES - ROAD	97.47
263929	04/08/2024	PILOT THOMAS LOGISTICS	100-4134-230	FUEL - HR	38.65
263929	04/08/2024	PILOT THOMAS LOGISTICS	277-4460-230	FUEL - AIRPORT	121.70
263929	04/08/2024	PILOT THOMAS LOGISTICS	100-4136-230	FUEL - IT	37.80
263929	04/08/2024	PILOT THOMAS LOGISTICS	200-4175-250	FUEL - DEV SVCS ADMIN	124.25
263929	04/08/2024	PILOT THOMAS LOGISTICS	100-4415-254	FUEL - ROAD	4,345.68
263929	04/08/2024	PILOT THOMAS LOGISTICS	100-4112-230	FUEL - COUNCIL	73.26
263929	04/08/2024	PILOT THOMAS LOGISTICS	100-4131-230	FUEL - EXECUTIVE	18.41
263929	04/08/2024	PILOT THOMAS LOGISTICS	200-4475-250	FUEL - PW-ENGINEERING	114.66
263929	04/08/2024	PILOT THOMAS LOGISTICS	100-4136-230	FUEL - IT	37.95
263929	04/08/2024	PILOT THOMAS LOGISTICS	100-4136-230	FUEL - IT	35.94
263930	04/08/2024	NATIONAL FIRE CODES	100-4265-210	SUBSCRIPTION RENEWAL - FIRE	1,552.50
263931	04/08/2024	DOMINION ENERGY	240-4974-270	240 N 100 E, LOGAN - SR CITIZENS	373.05
263931	04/08/2024	DOMINION ENERGY	240-4971-270	240 N 100 E, LOGAN - SR CITIZENS	373.05
263931	04/08/2024	DOMINION ENERGY	240-4970-270	240 N 100 E, LOGAN - SR CITIZENS	635.58
263932	04/08/2024	SINCLAIR FLEET TRACK	100-4131-230	GASOLINE CHARGES - EXECUTIVE	76.20
263933	04/08/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP P. JOHNSON UNIFORM - SHERIFF ADMIN	148.99
263934	04/08/2024	SAM'S CLUB DIRECT	100-4511-260	TABLES & CLEANING SUPPLIED - FAIRGROUND	91.92
263934	04/08/2024	SAM'S CLUB DIRECT	200-4175-240	TISSUE OFFICE SUPPLY - DEV SVCS ADMIN	35.96
263934	04/08/2024	SAM'S CLUB DIRECT	200-4241-240	OFFICE SUPPLY - BLDG INSP	26.46
263934	04/08/2024	SAM'S CLUB DIRECT	100-4134-481	EMPLOYEE APPRECIATION - HR	166.32
263934	04/08/2024	SAM'S CLUB DIRECT	100-4415-240	DRINKS - ROAD	159.82
263934	04/08/2024	SAM'S CLUB DIRECT	100-4134-481	BREAK ROOM SUPPLIES - HR	9.98
263934	04/08/2024	SAM'S CLUB DIRECT	100-4415-240	DRINKS - ROAD	313.92
263935	04/08/2024	SQUARE ONE PRINTING	100-4131-240	BUSINESS CARDS - EXECUTIVE	158.60

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263935	04/08/2024	SQUARE ONE PRINTING	100-4145-240	LETTERHEAD - VICTIM SERVICES	392.52
263936	04/08/2024	STEVE REGAN CO	100-4230-200	INMATE GREENHOUSE PROJECT	32.00
263937	04/08/2024	TRANSPORT DIESEL SERVICES INC	100-4415-250	HVAC KNOB TRUCK #38 - ROAD	6.99
263938	04/08/2024	UT DEPT OF PUBLIC SAFETY	100-34-23150	DNA SPECIMEN FEE (1) KIT MAR 24- SHERIFF	125.00
263939	04/08/2024	UTAH DEPARTMENT OF PUBLIC SAFETY	100-34-23150	SCRAM 24/7 PROGRAM MAR 2024 - JAIL	3,438.00
263940	04/08/2024	US FOODS INC	240-4970-383	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	2,930.26
263941	04/08/2024	ULINE	100-4215-480	RIOT TEAM BULL HORN - sheriff admin	500.60
263942	04/08/2024	UTAH VETERINARY DIAGNOSTIC LAB	100-4253-251	OUTSIDE LAB TEST - SHERIFF	100.00
263943	04/08/2024	UTAH PROSECUTION COUNCIL	100-4145-330	6/12/24 UPAAC CONFERENCE DUES - CCAO	75.00
263944	04/08/2024	WATKINS PRINTING	240-4970-240	APR 24 ENLARGE MENU - SR CITIZENS	3.90
263944	04/08/2024	WATKINS PRINTING	240-4970-240	APR 24 ENLARGE MENU - SR CITIZENS	3.90
263945	04/08/2024	WILBUR-ELLIS COMPANY	100-4450-291	HERBICIDES - WEEDS	1,554.30
263946	04/08/2024	REED'S PHARMACY	100-4230-316	2024 STATE PRESCRIPTIONS - JAIL	.30
263946	04/08/2024	REED'S PHARMACY	100-4230-316	2024 FCSO PRESCRIPTIONS - JAIL	1,009.89
263946	04/08/2024	REED'S PHARMACY	100-4230-315	2024 JAIL SUPPLY - JAIL	388.32
263946	04/08/2024	REED'S PHARMACY	100-4230-315	2420 COUNTY RETURNS - JAIL	2,720.62
263946	04/08/2024	REED'S PHARMACY	100-4230-316	2024 FCSO RETURNS - JAIL	154.11
263946	04/08/2024	REED'S PHARMACY	100-4230-315	2024 COUNTY PRESCRIPTIONS - JAIL	17,677.13
263946	04/08/2024	REED'S PHARMACY	100-4230-316	2024 STATE PRESCRIPTIONS - JAIL	89.99
263947	04/08/2024	EINZINGER, IRENE	100-4145-310	TRANSLATING CASE #241100167 - CCAO	1,800.00
263948	04/08/2024	WALMART COMMUNITY	100-4230-251	TRANSPORT VEHICLE WIPER BLADES - JAIL	116.58
263948	04/08/2024	WALMART COMMUNITY	100-4230-251	PLATES, CUPS & FORKS - JAIL	85.90
263948	04/08/2024	WALMART COMMUNITY	100-4215-480	TRAINING REFRESHMENTS - SHERIFF ADMIN	12.83
263948	04/08/2024	WALMART COMMUNITY	100-4230-200	INMATE CAR WASH SUPPLIES - JAIL	93.15
263948	04/08/2024	WALMART COMMUNITY	100-4215-480	TRAINING REFRESHMENTS - SHERIFF ADMIN	109.24
263949	04/08/2024	FORTE COMMERCIAL CLEANING	200-4410-260	2024 CLEANING CONTRACT - PUBLIC WORKS	2,080.00
263949	04/08/2024	FORTE COMMERCIAL CLEANING	100-4265-310	2024 CLEANING CONTRACT - FIRE	520.00
263950	04/08/2024	STAKER PARSON COMPANIES	100-4415-412	CHIP MATERIAL(ANNUAL) - ROAD	3,649.41
263950	04/08/2024	STAKER PARSON COMPANIES	100-4415-412	CHIP MATERIAL(ANNUAL) - ROAD	7,285.82
263950	04/08/2024	STAKER PARSON COMPANIES	100-4415-412	CHIP MATERIAL(ANNUAL) - ROAD	2,583.53
263950	04/08/2024	STAKER PARSON COMPANIES	100-4415-412	CHIP MATERIAL(ANNUAL) - ROAD	2,342.25
263950	04/08/2024	STAKER PARSON COMPANIES	100-4415-412	CHIP MATERIAL(ANNUAL) - ROAD	4,812.22
263950	04/08/2024	STAKER PARSON COMPANIES	100-4415-418	COLD MIX ASPHALT - ROAD	1,520.00
263951	04/08/2024	COMCAST	240-4970-280	APR 24 XFINITY TV - SR CITIZENS	7.77
263951	04/08/2024	COMCAST	240-4971-280	APR 24 XFINITY TV - SR CITIZENS	4.56
263951	04/08/2024	COMCAST	240-4974-280	APR 24 XFINITY TV - SR CITIZENS	4.56
263952	04/08/2024	LES OLSON COMPANY	100-4131-250	QUARTERLY CONTRACT BILLING - EXECUTIVE	164.49
263952	04/08/2024	LES OLSON COMPANY	150-4146-250	COPIER LEASE - ASSESSOR	900.55
263953	04/08/2024	UPS STORE, THE	100-4265-240	SHIPPING FOR TROY'S RADIO - FIRE	114.55
263954	04/08/2024	REVCO LEASING	100-1415000	SHARP MX-6071 - CMPO	24.85
263954	04/08/2024	REVCO LEASING	200-4175-240	SHARP MX-6071 - DEV SERV ADMIN	124.25
263954	04/08/2024	REVCO LEASING	200-4475-250	SHARP MX-6071 LEASE - PUBLIC WORKS	16.56
263954	04/08/2024	REVCO LEASING	100-1415000	SHARP MX-6071 - CMPO	24.85
263954	04/08/2024	REVCO LEASING	200-4175-240	SHARP MX-6071 - DEV SERV ADMIN	124.25
263954	04/08/2024	REVCO LEASING	200-4475-250	SHARP MX-6071 LEASE - PUBLIC WORKS	16.56
263954	04/08/2024	REVCO LEASING	100-4145-250	SHARP MX-4071 COPIER LEASE - ATTORNEY	180.01
263954	04/08/2024	REVCO LEASING	100-4131-250	SHARP MX-5071 COPIER LEASE - EXECUTIVE	207.05
263954	04/08/2024	REVCO LEASING	240-4974-240	SHARP BP-70C45 COPIER LEASE - SENIOR CENTE	35.70
263954	04/08/2024	REVCO LEASING	240-4971-240	SHARP BP-70C45 COPIER LEASE - SENIOR CENTE	71.40
263954	04/08/2024	REVCO LEASING	240-4970-240	SHARP BP-70C45 COPIER LEASE - SENIOR CENTE	71.40
263955	04/08/2024	IMAGE MATTERS	100-4215-486	DEPUTY CLASS C UNIFORM MOAKE - SHERIFF AD	298.08
263955	04/08/2024	IMAGE MATTERS	100-4215-486	UNIFORM - SHERIFF	490.69
263956	04/08/2024	WAXIE SANITARY SUPPLY	240-4971-260	CLEANING SUPPLIES/AIR FRESHENERS - SENIOR	36.97
263957	04/08/2024	CENTURY EQUIPMENT COMPANY	100-4511-250	SKID LOADER SERVICE - FAIRGROUNDS	857.07
263958	04/08/2024	NATIONAL BUSINESS FURNITURE, LLC	100-4132-240	OFFICE CHAIR - FINANCE	723.43
263959	04/08/2024	DE LAGE LANDEN FINANCIAL SERV	100-4215-240	JAIL PRINTER - SHERIFF	156.51

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263959	04/08/2024	DE LAGE LANDEN FINANCIAL SERV	100-4215-240	JAIL PRINTER - SHERIFF	200.73
263960	04/08/2024	BLOMQUIST HALE CONSULTING	100-4134-515	EAP CONSULTING SERVICES - HR	1,579.20
263961	04/08/2024	ABC LEGAL SERVICES, LLC	100-34-21000	CIVIL SERVICE PROCESS REFUND - SHERIFF	50.00
263962	04/08/2024	UTAH LOCAL GOVERNMENTS TRUST	100-2224000	WORKER'S COMP OVERPAYMENT	12,245.10-
263962	04/08/2024	UTAH LOCAL GOVERNMENTS TRUST	100-4210-510	INSURANCE 2023 FOR TRANSIT - 8561	316.59
263962	04/08/2024	UTAH LOCAL GOVERNMENTS TRUST	100-2224000	WORKERS COMP INSURANCE	16,128.91
263963	04/08/2024	MOUNTAIN WEST TRUCK CENTER	100-4415-250	MAINTENANCE - ROAD	756.22
263964	04/08/2024	LIFE-ASSIST, INC	100-4260-250	EMS SUPPLIES - AMBULANCE	814.80
263965	04/08/2024	MAXWELL EQUIPMENT CO	100-4415-418	CRACKSEAL SUPPLIES - ROAD	1,268.96
263966	04/08/2024	MUSCO SPORTS LIGHTING LLC	100-4511-730	LED LIGHTING UPGRADE RODEO ARENA - FAIRGR	5,000.00
263967	04/08/2024	SAFELITE FULFILLMENT INC	100-4265-250	WINDSHIELD - FIRE	311.04
263967	04/08/2024	SAFELITE FULFILLMENT INC	100-4265-250	WINDSHIELD - FIRE	297.20
263967	04/08/2024	SAFELITE FULFILLMENT INC	100-4265-250	WINDSHIELD - FIRE	318.41
263968	04/08/2024	SPENDLOVE, ALAN	100-4148-480	THERAPY BILL FOR CCFR	212.72
263969	04/08/2024	WONDERWARE INC	100-4260-250	EMS BILLING - FIRE	418.79
263969	04/08/2024	WONDERWARE INC	100-4511-240	CC PROCESSING FEES - FAIRGROUNDS	9.50
263970	04/08/2024	KNUDSEN SHARPENING	100-4511-250	SAW BLADE SHARPENING - FAIRGROUNDS	96.00
263971	04/08/2024	DUFFIN & DIBB PC	100-34-21000	CIVIL PROCESSING REFUND - SHERIFF	20.00
263971	04/08/2024	DUFFIN & DIBB PC	100-34-21000	CIVIL PROCESSING REFUND - SHERIFF	17.50
263971	04/08/2024	DUFFIN & DIBB PC	100-34-21000	CIVIL PROCESSING REFUND - SHERIFF	5.00
263972	04/08/2024	ELECTION SYSTEMS & SOFTWARE	100-4170-200	BALLOT PAPER - ELECTIONS	155.99
263973	04/08/2024	OVERDRIVE, INC.	100-4581-485	ONLINE COLLECTION - LIBRARY	745.93
263973	04/08/2024	OVERDRIVE, INC.	100-4581-485	ONLINE COLLECTION - LIBRARY	756.95
263973	04/08/2024	OVERDRIVE, INC.	100-4581-485	ONLINE COLLECTION - LIBRARY	891.92
263973	04/08/2024	OVERDRIVE, INC.	100-4581-485	ONLINE COLLECTION - LIBRARY	530.22
263974	04/08/2024	FORTIUS NETWORKS	100-4136-251	MITEL PHONES/HANDSETS FOR REPLACEMENT	1,674.88
263975	04/08/2024	COMCAST BUSINESS	100-4581-280	HIGH SPEED INTERNET - LIBRARY	316.87
263976	04/08/2024	WI-FIBER INC	100-4170-270	INTERNET - ELECTIONS	150.00
263977	04/08/2024	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE INDIGENT PACKS - JAIL	29.00
263977	04/08/2024	SUMMIT FOOD SERVICE, LLC	100-4230-200	INDIGENT SALES - JAIL	29.00
263977	04/08/2024	SUMMIT FOOD SERVICE, LLC	100-4215-381	JAIL INMATE MEALS - SHERIF ADMIN	8,250.54
263977	04/08/2024	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE INDIGENT PACKS - JAIL	34.80
263977	04/08/2024	SUMMIT FOOD SERVICE, LLC	100-4215-381	JAIL INMATE MEALS - SHERIF ADMIN	8,314.90
263977	04/08/2024	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE KITCHEN SERVICES/FOOD ITEMS - JAIL	889.25
263977	04/08/2024	SUMMIT FOOD SERVICE, LLC	100-4230-200	FRESH EXPRESS	827.55
263977	04/08/2024	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE KITCHEN SERVICES/FOOD ITEMS - JAIL	924.90
263978	04/08/2024	DRIVE-BY SIGN CO	100-4415-290	EMS SIGNS - ROAD	334.14
263979	04/08/2024	CREATIVE WEST INC	100-4511-720	CHANGE ORDER ADDING 226 SQ FT - FAIRGROUN	3,446.00
263980	04/08/2024	HIGHLINE DRIFTERS	200-4780-620	TRAIL MIXER ENTERTAINMENT - PARKS & TRAILS	500.00
263981	04/08/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	#23-N5710 - VICTIM SERVICE	125.00
263981	04/08/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	#23-C8700	71.70
263981	04/08/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	VICTIM THERAPY - VICTIM SVCS 231100975	125.00
263981	04/08/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	#23-C8700	71.70
263981	04/08/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	VICTIM THERAPY - VICTIM SVCS 23610774	125.00
263981	04/08/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	VICTIM THERAPY - VICTIM SVCS 24-N23	125.00
263981	04/08/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCFR THERAPY - VICTIM SERVICES	125.00
263981	04/08/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCAO24AC - VICTIM SERVICES	125.00
263981	04/08/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	#23-N5710 - VICTIM SERVICE	125.00
263981	04/08/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	#23-N5710 - VICTIM SERVICE	125.00
263981	04/08/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	#23-N5710 - VICTIM SERVICE	125.00
263981	04/08/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCAO23LG - VICTIM SERVICES	65.22
263981	04/08/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	#231101212 - CC VICTIM SERVICES	67.20
263982	04/08/2024	NIGHTLINE INC	100-4205-480	NIGHT VISION MONOCULAR, GEN III - PATROL	23,465.00
263983	04/08/2024	QUEEN B CLEANING & DISINFECTING LLC	100-4215-310	MARCH COMMERCIAL CLEANING - SHERIFF ADMI	3,520.00
263984	04/08/2024	CAME2BELIEVE, LLC	100-4148-480	FEE ADJUSTMENT FOR SESSION - VICTIM SERV	114.78
263984	04/08/2024	CAME2BELIEVE, LLC	100-4148-480	FEE ADJUSTMENT FOR SESSION - VICTIM SERV	114.78

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263985	04/08/2024	DOBBS, DAVID	100-34-23150	REFUND FOR OVERPAYMENT ON CLIE'NTS 24/7 A	3.00
263986	04/08/2024	ELDRIDGE, ISABEL JOANNA	100-34-21000	PROCESS SERVER FEES - SHERIFF	25.00
263987	04/08/2024	JAREN	100-34-21000	CIVIL PROCESSING REFUND - SHERIFF	37.50
263988	04/08/2024	DOMINION ENERGY	277-4460-270	2850 AIRPORT ROAD FL6A - AIRPORT	438.21
263989	04/08/2024	COMCAST BUSINESS	240-4970-280	APR 24 INTERNET CHARGES - SR CITIZENS	76.58
263989	04/08/2024	COMCAST BUSINESS	240-4971-280	APR 24 INTERNET CHARGES - SR CITIZENS	44.94
263989	04/08/2024	COMCAST BUSINESS	240-4974-280	APR 24 INTERNET CHARGES - SR CITIZENS	44.94
263990	04/08/2024	DOMINION ENERGY	100-4170-270	2785 N AIRPORT RD, LOGAN - ELECTIONS	192.47
263991	04/09/2024	LOGAN CITY CORP.	100-4265-270	40 N 1400 W CO FIRE	160.87
263991	04/09/2024	LOGAN CITY CORP.	100-4265-270	40 N 1400 W CO FIRE	114.28
263992	04/10/2024	ABUNDANT FAMILY PRACTICE	100-4230-315	INMATE MENTAL HEALTH CARE 2-19-24 & 3-3-24 - J	2,743.13
263994	04/11/2024	GRAIL	100-4260-250	LAWN EQUIP - FIRE	105.79- V
263994	04/11/2024	GRAIL	100-4260-250	LAWN EQUIP - FIRE	105.79
263994	04/11/2024	GRAIL	100-4265-310	CANCER SCREENING - FIRE	649.00- V
263994	04/11/2024	GRAIL	100-4265-310	CANCER SCREENING - FIRE	649.00
263994	04/11/2024	GRAIL	100-4265-310	CANCER SCREENING FOR FIREFIGHTERS - FIRE	5,841.00- V
263994	04/11/2024	GRAIL	100-4265-310	CANCER SCREENING FOR FIREFIGHTERS - FIRE	5,841.00
263995	04/11/2024	GRAIL	100-4265-310	CANCER SCREENING - FIRE	649.00
263995	04/11/2024	GRAIL	100-4265-310	CANCER SCREENING FOR FIREFIGHTERS - FIRE	5,841.00
263996	04/11/2024	FLAIRE LLC	100-4511-482	SOUND SYSTEM FOR CHEESE & DAIRY FESTIVAL	800.00
263997	04/11/2024	MELLEN GLASS	100-4260-720	NEW WINDOW ST 150 - FIRE	255.00
263998	04/12/2024	A-1 UNIFORMS	100-4215-486	BELTS & TIES - SHERIFF ADMIN	550.24
263999	04/12/2024	ALSCO	100-4215-310	RUG SERVICE - SHERIFF ADMIN	158.88
264000	04/12/2024	ALLEN-HALL MORTUARY	100-4960-600	INDIGENT DEATH CREMATION COSTS - M ELLSW	952.00
264001	04/12/2024	CACHE VALLEY FIRE PROTECTION	100-4215-260	SO COMPLEX FIRE INSPECTION - SHERIFF ADMIN	629.94
264002	04/12/2024	CODALE ELECTRIC SUPPLY INC	100-4215-260	BUILDING LIGHTS/HARDWARE - SHERIFF ADMIN	565.90
264003	04/12/2024	CORNISH CITY CORPORATION	710-2136000	20% BLDG PERMIT FEES RET MAR 2024	821.62
264004	04/12/2024	CRS ENGINEERS	200-4475-326	MAUGHANS CORNER DRAINAGE - ENGINEERING	8,818.25
264005	04/12/2024	BONNEVILLE	230-4780-490	RADIO ADV - VISITORS BUREAU	2,175.00
264005	04/12/2024	BONNEVILLE	230-4780-490	RADIO ADV - VISITORS BUREAU	2,230.00
264005	04/12/2024	BONNEVILLE	230-4780-490	RADIO ADV - VISITORS BUREAU	1,830.00
264006	04/12/2024	EPIC SHRED LLC	150-4146-250	DOCUMENT SHREDDING - ASSESSOR	65.00
264007	04/12/2024	FEDEX	230-4780-241	POSTAGE - VISITORS BUREAU	5.78
264008	04/12/2024	GALL'S INC	100-4215-486	RAIN COAT NEW HIRE - SHERIFF ADMIN	34.98
264009	04/12/2024	BRIGGS, DALLIN	100-4216-330	MED CER FOR SAR MEMBER - S&R	55.00
264010	04/12/2024	HYRUM CITY	710-2136000	20% CITY FEES MAR 24 - BLDG INSP	4,621.36
264011	04/12/2024	IPACO INCORPORATED	100-4216-251	SAR TRAILER COUPLER - SHERIFF ADMIN	8.22
264012	04/12/2024	KERR, JOHN	277-4460-621	REIMB 2024 AIRPORT OPERATORS ASSOC SPRIN	609.08
264013	04/12/2024	CINTAS CORPORATION	100-4215-240	DEPUTY FIRST AID KITS - SHERIFF ADMIN	224.89
264014	04/12/2024	CURTIS BLUE LINE	100-4215-486	BODY ARMOR & UNIFORMS - SHERIFF ADMIN	2,748.00
264014	04/12/2024	CURTIS BLUE LINE	100-4215-486	BODY ARMOR DEP HIGBEE - SHERIFF ADMIN	1,290.00
264015	04/12/2024	CACHE VALLEY FAMILY MAGAZINE	230-4780-490	HALF PAGE AD SPRING 2024 - VISITORS BUREAU	710.00
264016	04/12/2024	LOWE'S COMPANIES, INC	100-4260-250	STATION SUPPLIED - AMBULANCE	21.25
264017	04/12/2024	LOGAN EXTERMINATION SERVICE	200-4410-260	LAWN CARE - PW ADMIN	195.00
264017	04/12/2024	LOGAN EXTERMINATION SERVICE	100-4215-260	PEST CONTROL & FERTILIZER - SHERIFF ADMIN	185.00
264018	04/12/2024	MILLER AUTO BODY	100-4215-250	REPAIRS TO 2022 FORD F-150 - SHERIFF ADMIN	500.00
264019	04/12/2024	MILLVILLE CITY CORPORATION	710-2136000	20% CITY FEES MAR 24 - BLDG INSP	149.56
264020	04/12/2024	PILOT THOMAS LOGISTICS	100-4145-230	FUEL - ATTORNEY	22.94
264020	04/12/2024	PILOT THOMAS LOGISTICS	100-4112-230	FUEL - COUNCIL	38.85
264020	04/12/2024	PILOT THOMAS LOGISTICS	100-4131-230	FUEL - EXECUTIVE	35.17
264020	04/12/2024	PILOT THOMAS LOGISTICS	100-4132-230	FUEL - FINANCE	46.15
264020	04/12/2024	PILOT THOMAS LOGISTICS	100-4126-230	FUEL - PUB DEF	20.43
264021	04/12/2024	NIBLEY CITY CORPORATION	268-4420-760	CCCOG 1200 W ROADWAY IMPROVEMENTS PHAS	906.47
264021	04/12/2024	NIBLEY CITY CORPORATION	268-4420-760	COG DISBURSEMENT 2202-7, 8, 2023-8 - CCCOG	494,103.31
264022	04/12/2024	OLDCASTLE INFRASTRUCTURE	400-4415-750	PIPE FOR SQUIRREL TRAIL - ROAD	1,254.00
264022	04/12/2024	OLDCASTLE INFRASTRUCTURE	400-4415-750	PIPE FOR SQUIRREL TRAIL - ROAD	1,720.80

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264023	04/12/2024	PARADISE TOWN CORPORATION	710-2136000	20% CITY FEES MAR 24 - BLDG INSP	40.00
264024	04/12/2024	PROVIDENCE CITY	710-2136000	20% CITY FEES MAR 24 - BLDG INSP	3,805.10
264025	04/12/2024	RICHMOND CITY CORPORATION	710-2136000	20% CITY FEES MAR 24 - BLDG INSP	1,788.97
264026	04/12/2024	SKAGGS COMPANIES, INC.	100-4215-486	STORM BOOT HOLLY - SHERIFF ADMIN	101.00
264026	04/12/2024	SKAGGS COMPANIES, INC.	100-4215-486	M MERRILL UNIFORM - SHERIFF ADMIN	303.00
264026	04/12/2024	SKAGGS COMPANIES, INC.	100-4215-486	SIDEZIP BOOT V. ESTRADA - SHERIFF ADMIN	100.00
264026	04/12/2024	SKAGGS COMPANIES, INC.	100-4215-486	PEERY UNIFORM PANTS - SHERIFF ADMIN	65.00
264026	04/12/2024	SKAGGS COMPANIES, INC.	100-4215-486	DIXON FLASHLIGHT REPAIR - SHERIFF ADMIN	10.02
264026	04/12/2024	SKAGGS COMPANIES, INC.	100-4215-486	J DADDABBO BOOTS - SHERIFF ADMIN	36.99
264026	04/12/2024	SKAGGS COMPANIES, INC.	100-4215-486	BOOTS SIDE ZIP PACKER - SHERIFF ADMIN	160.00
264026	04/12/2024	SKAGGS COMPANIES, INC.	100-4215-486	INV SHIRT DIXON - SHERIFF ADMIN	180.00
264026	04/12/2024	SKAGGS COMPANIES, INC.	100-4215-486	ALLEN & BIRD GREEN PANT - SHERIFF ADMIN	65.00
264026	04/12/2024	SKAGGS COMPANIES, INC.	100-4215-486	WAGEMAN SILVER SHIRT - SHERIFF ADMIN	168.00
264027	04/12/2024	SMITHFIELD CITY 96 S MAIN	710-2136000	20% CITY FEES MAR 24 - BLDG INSP	7,515.47
264028	04/12/2024	STEVE REGAN CO	100-4230-200	JAIL GREENHOUSE - SHERIFF	32.00
264029	04/12/2024	SYMBOLARTS, INC	100-4215-486	SHOULDER PATCHES - SHERIFF ADMIN	1,853.50
264029	04/12/2024	SYMBOLARTS, INC	100-4215-486	DEP BURGESS NAMEPLATE - SHERIFF ADMIN	30.00
264029	04/12/2024	SYMBOLARTS, INC	100-4215-486	DEPUTY BADGES - SHERIFF ADMIN	2,006.50
264029	04/12/2024	SYMBOLARTS, INC	100-4215-486	DEPUTY BADGES - SHERIFF ADMIN	240.00
264030	04/12/2024	THOMSON ELECTRIC SALES	100-4215-251	LIGHT LENS FOR POD HALLWAY - JAIL	324.00
264030	04/12/2024	THOMSON ELECTRIC SALES	100-4215-251	EXT CORD, KITCHEN BULBS, AIR KEYBOARD CLE	149.58
264032	04/12/2024	WATKINS PRINTING	100-4132-520	MAR 24 UTILITY BILLING - FINANCE	751.49
264033	04/12/2024	WELLSVILLE CITY CORPORATION	710-2136000	20% CITY FEES MAR 24 - BLDG INSP	737.99
264034	04/12/2024	DELL MARKETING LP	100-4136-251	REFRESH CCSO SFF - IT	967.80
264035	04/12/2024	GREAT MOUNTAIN WEST SUPPLY	230-4780-670	GIFT SHOP INVENTORY - VISITORS BUREAU	115.20
264035	04/12/2024	GREAT MOUNTAIN WEST SUPPLY	230-4780-670	GIFT SHOP INVENTORY - VISITORS BUREAU	72.00
264036	04/12/2024	REVCO LEASING	100-4131-250	SHARP MX-5071 COPIER LEASE - EXECUTIVE	207.05
264036	04/12/2024	REVCO LEASING	100-4215-240	SHARP MX-6071 COPIER LEASE - SHERIFF ADMIN	181.88
264036	04/12/2024	REVCO LEASING	150-4146-250	SHARP MX-5071 COPIER LEASE - ASSESSOR	178.61
264036	04/12/2024	REVCO LEASING	100-4131-250	SHARP MX-5071 COPIER LEASE - EXECUTIVE	207.05
264037	04/12/2024	IMAGE MATTERS	100-4215-486	WOMENS UNIFORM - SHERIFF ADMIN	126.08
264038	04/12/2024	WAXIE SANITARY SUPPLY	100-4254-250	CLEANING SUPPLIES - ANIMAL SHELTER	145.16
264039	04/12/2024	LIFE-ASSIST, INC	100-4260-250	EMS SUPPLIES - AMBULANCE	135.75
264040	04/12/2024	WONDERWARE INC	230-4780-240	CC PROCESSING MAR 24 - VISITORS BUREAU	69.91
264041	04/12/2024	EASTERMAN, STEVE	100-4260-310	CCFD STEVE MAR 2024 - FIRE	380.00
264042	04/12/2024	RAGNAR EVENTS	230-4780-640	WASATCH BACK 2024	1,500.00
264043	04/12/2024	ELECTION SYSTEMS & SOFTWARE	100-4170-200	SITE SUPPORT - ELECTIONS	5,275.00
264044	04/12/2024	SUMMIT FOOD SERVICE, LLC	100-4215-381	JAIL INMATE MEALS - SHERIF ADMIN	9,436.03
264044	04/12/2024	SUMMIT FOOD SERVICE, LLC	100-4215-381	JAIL INMATE MEALS - SHERIF ADMIN	8,426.04
264045	04/12/2024	DESERET NEWS	230-4780-490	MAR 24 HOMETOWN - VISITORS BUREAU	750.00
264045	04/12/2024	DESERET NEWS	230-4780-490	MAR 24 - VISITORS BUREAU	2,600.00
264046	04/12/2024	EFFECTV	230-4780-490	TV & DIGITAL ADVERTISING - VISITORS BUREAU	2,828.89
264046	04/12/2024	EFFECTV	230-4780-490	TV ADVERTISING - VISITORS BUREAU	1,214.28
264047	04/12/2024	COMPLIANCEGO LLC	200-4475-311	STORMWATER SOFTWARE - ENGINEERING	200.00
264048	04/12/2024	SCHENK, JR	100-4216-330	MED CERT SAR SCHENK S&R	50.00
264049	04/12/2024	SNOW, RYAN	277-4460-621	REIMB AIRPORT OPERATORS ASSOC SPRING CO	568.08
264050	04/12/2024	ROOSEVELT & TORREY, LLC	230-4780-670	GIFT SHOP INV - VISITORS BUREAU	120.00
264051	04/12/2024	GLACIER BANK	100-4210-251	RESEARCH HOURS - SHERIFF	40.00
264052	04/12/2024	CLINICAL REFERENCE LABORATORY	100-4230-255	INMATE UA DRUG TEST - JAIL	776.00
264052	04/12/2024	CLINICAL REFERENCE LABORATORY	100-4230-255	INMATE UA DRUG TEST - PATROL	97.00
264053	04/12/2024	MANNING, PAUL JUSTIN	100-4254-480	MARCH INVOICE - ANIMAL SERVICES	1,460.00
264054	04/12/2024	JEFFERY BARLOW	200-32-21000	REFUND PERMIT FEES - BUILDING DEPT.	324.00
264055	04/12/2024	BINGOCIZE	240-4971-680	2 YR LIC - SENIOR CENTER	499.00
264056	04/12/2024	CHERITH HORTON	100-4126-310	TRANSLATION FOR DEFENDENT - PUB DEF	30.00
264057	04/12/2024	JAMES WILLMORE	710-2134000	RELEASE OF BOND - PUBLIC WORKS	4,750.00
264058	04/12/2024	BLUE WOLF PROMOS	100-4210-251	CCSD Coin - Sheriff Admin	700.00

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
264060	04/12/2024	UTAH DEPARTMENT OF CORRECTIONS	200-32-21200	1% BLDG PER SURCHARGE JAN-MAR 2024 - BUIL	2,563.91- V
264060	04/12/2024	UTAH DEPARTMENT OF CORRECTIONS	200-32-21200	1% BLDG PER SURCHARGE JAN-MAR 2024 - BUIL	2,563.91
264061	04/12/2024	STATE OF UTAH	200-32-21200	1% SURCHARGE FEE JAN-MAR 24 - BLDG INSP	2,563.91
264062	04/12/2024	APPLIED CONCEPTS INC	100-4205-251	TRAFFIC ENFORCEMENT - SHERIFF	3,850.00
264063	04/12/2024	AT&T MOBILITY	100-4236-280	OFFICE CELL PHONES - SHERIFF ADMIN	4,539.50
264064	04/12/2024	VERIZON WIRELESS	100-4236-280	WIFI CHARGES - SHERIFF IT	40.01
264065	04/12/2024	ARMSTRONG CONSULTANTS	277-4460-739	SIGN REPAIR - AIRPORT	943.00
264066	04/12/2024	BANCORP BANK, THE	310-4724-810	2018 FORD F150 - FIRE	8,791.70
264067	04/12/2024	BEAR RIVER HEALTH DEPARTMENT	100-4230-333	VACCINATION/MED TESTS EMPLOYEES - JAIL	133.00
264068	04/12/2024	BENNETT'S PAINT OF LOGAN INC.	100-4160-260	REPAIR WALL ELECTION BLDG AIRPORT - B&G	17.79
264069	04/12/2024	BIO-WEST, INC	400-4415-750	ENGINEERING DESIGN SUMMIT CREEK CULVERT	1,732.65
264069	04/12/2024	BIO-WEST, INC	400-4415-750	ENGINEERING DESIGN SUMMIT CREEK CULVERT	1,752.65
264069	04/12/2024	BIO-WEST, INC	400-4415-750	ENGINEERING DESIGN SUMMIT CREEK CULVERT	1,482.65
264070	04/12/2024	BAKER DISTRIBUTING COMPANY	100-4160-260	REPAIR FURNACE VENT FAIRGROUNDS - B&G	52.30
264071	04/12/2024	CENTURYLINK	100-4581-280	LOCAL PHONE CHARGES - LIBRARY	156.26
264072	04/12/2024	CACHE VALLEY BY PRODUCTS INC	100-4215-260	GREASE TRAPS CLEANING - JAIL	455.00
264072	04/12/2024	CACHE VALLEY BY PRODUCTS INC	100-4215-260	CLEAN GREASE TRAPS - JAIL	455.00
264073	04/12/2024	CACHE VALLEY FIRE PROTECTION	100-4450-250	EXTINGUISHER INSPECTION - WEED	851.50
264073	04/12/2024	CACHE VALLEY FIRE PROTECTION	100-4415-250	FIRE EXTINGUISHERS - ROAD	4,009.50
264073	04/12/2024	CACHE VALLEY FIRE PROTECTION	200-4410-260	ANNUAL FIRE SYSTEM INSPECTION - PW ADMIN	1,109.00
264074	04/12/2024	CACHE VALLEY ELECTRIC	277-4460-250	ELECTRICAL REPAIR - AIRPORT	1,310.95
264075	04/12/2024	ASCENTEC HOLDINGS LLC	100-4211-255	MAR 24 ELECTRONIC MONITORING - SPT SERV	169.00
264076	04/12/2024	CACHE CAR WASH II HYDE PARK	100-4415-250	CAR WASH MAR 24 - ROAD	49.60
264077	04/12/2024	CODALE ELECTRIC SUPPLY INC	277-4460-250	ELECTRICAL REPAIRS - AIRPORT	57.01
264078	04/12/2024	CONSOLIDATED ELECTRICAL DIST	277-4460-250	ELECTRICAL REPAIR - AIRPORT	151.64
264079	04/12/2024	CULLIGAN WATER CONDITIONING	100-4132-240	DRINKING WATER - FINANCE	63.70
264079	04/12/2024	CULLIGAN WATER CONDITIONING	100-4132-240	DRINKING WATER - FINANCE	34.70
264079	04/12/2024	CULLIGAN WATER CONDITIONING	150-4146-250	WATER & SUPPLIES - ASSESSOR	117.50
264079	04/12/2024	CULLIGAN WATER CONDITIONING	100-4136-240	DRINKING WATER REFILL MAR 24 - IT	117.50
264080	04/12/2024	ELDEN DATTAGE	277-4460-260	VEHICLE TOWING - AIRPORT	845.00
264081	04/12/2024	EPIC SHRED LLC	290-4149-240	DOCUMENT SHREDDING - CJC	55.00
264081	04/12/2024	EPIC SHRED LLC	100-4145-620	DOCUMENT SHREDDING - ATTORNEY	825.00
264082	04/12/2024	INMATE TRUST ACCOUNT	100-34-23100	REIMBURSE STATE INMATE WORK PR	4,199.69
264083	04/12/2024	INTERMOUNTAIN FARMERS ASSOC.	100-4450-251	SPRAYER - WEED	29.99
264083	04/12/2024	INTERMOUNTAIN FARMERS ASSOC.	100-4450-480	APRON DAIRY - WEED	80.97
264084	04/12/2024	IPACO INCORPORATED	100-4160-260	NEW EDGER BLADE - B&G	18.00
264084	04/12/2024	IPACO INCORPORATED	100-4160-251	DETHATCHER ATTACHMENT FOR WALKER MOWE	706.00
264084	04/12/2024	IPACO INCORPORATED	100-4160-740	MOUNT HANDICAP SIGN BOLLARDS - B&G	132.01
264084	04/12/2024	IPACO INCORPORATED	100-4160-251	NEW LAWN MOVER - B&G	1,599.20
264085	04/12/2024	JUB ENGINEERS INC	200-4475-310	DESIGN 1100 N RD - ENGINEERING	528.00
264086	04/12/2024	KEN GARFF FORD	100-4415-740	2024 CHEVEROLET SILVERADO 1500 CREW CAB R	59,933.96
264087	04/12/2024	CINTAS CORPORATION	100-4254-250	CLEANING SUPPLIES - ANIMAL SHELTER	378.60
264088	04/12/2024	CURTIS BLUE LINE	100-4210-486	PATROL BOTHELL VEST CARRIERS - SHERIFF	2,760.00
264088	04/12/2024	CURTIS BLUE LINE	100-4210-486	TACTICAL GREEN PATCHES - SHERIFF	75.00
264088	04/12/2024	CURTIS BLUE LINE	100-4210-486	PATROL BOTHELL VEST CARRIERS - SHERIFF	8,832.00
264088	04/12/2024	CURTIS BLUE LINE	100-4210-486	SHERIFF BAG TAGS - SHERIFF	240.00
264088	04/12/2024	CURTIS BLUE LINE	100-4205-480	SWAT - SHERIFF ADMIN	48.00
264088	04/12/2024	CURTIS BLUE LINE	100-4215-486	TAN GEAR POUCHES CARRIERS - SHERIFF	2,889.00
264089	04/12/2024	LOGAN CITY	100-4170-270	BALLOT CENTER UTILITIES - ELECTIONS	173.27
264090	04/12/2024	CACHE VALLEY MARTIAL ARTS AND FITNES	100-4205-330	LT. BARTSCHI MAR 24 - SHERIFF	500.00
264091	04/12/2024	LOWE'S COMPANIES, INC	100-4160-260	CAPS FOR DRAIN WATER PIPES 199N - B&G	3.49
264092	04/12/2024	MATTHEW BENDER & CO INC	100-4145-200	MARCH LAW LIBRARY - ATTORNEY	994.56
264093	04/12/2024	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	DAIRY - SR CITIZENS	128.87
264093	04/12/2024	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	DAIRY - SR CITIZENS	143.07
264094	04/12/2024	MOTION INDUSTRIES, INC	100-4215-251	TOOLS JON/ERIC - SHERIFF ADMIN	173.58
264095	04/12/2024	NICHOLAS & COMPANY, INC	240-4970-382	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	1,381.27



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264096	04/12/2024	NAPA AUTO PARTS OF LOGAN	100-4260-250	SQUAD 150 - FIRE	35.33
264097	04/12/2024	NATIONAL EQUIPMENT SERVICES	100-4415-250	REPAIRS ON #227 - ROAD	1,235.80
264097	04/12/2024	NATIONAL EQUIPMENT SERVICES	100-4415-250	REPAIRS ON #38 - ROAD	657.91
264098	04/12/2024	PRECISION POWER INC.	100-4160-260	179 N MAIN GEN MAINTENANCE - B&G	1,497.00
264099	04/12/2024	DOMINION ENERGY	100-4160-270	GAS SERVICE - B&G	785.78
264100	04/12/2024	RON KELLER TIRE INC	100-4215-250	PATROL TIRES & BATTERIES - SHERIFF	1,405.49
264101	04/12/2024	SUMMIT ENERGY	100-4215-270	ENERGY - SHERIFF ADMIN	2,493.21
264102	04/12/2024	STONE SECURITY	100-4145-720	SOCIAL DISTANCING UPDATED - ATTORNEY	51,217.81
264103	04/12/2024	SAM'S CLUB DIRECT	100-4160-260	COMPRESSED AIR - B&G	14.48
264104	04/12/2024	STAPLES	100-4134-240	OFFICE SUPPLIES - HR	206.66
264104	04/12/2024	STAPLES	100-4134-240	OFFICE SUPPLIES - HR	48.66
264104	04/12/2024	STAPLES	100-4134-240	OFFICE SUPPLIES - HR	61.38
264105	04/12/2024	SYRINGA NETWORKS	100-4136-280	COUNTY INTERNET SVC - ADMIN AND CCSO CIRC	1,137.00
264105	04/12/2024	SYRINGA NETWORKS	100-4160-280	COUNTY PHONE PRI - ADMIN AND CCSO CIRCUIT	1,884.56
264106	04/12/2024	SQUARE ONE PRINTING	100-4145-240	BUSINESS CARDS WINKEL/COE - ATTORNEY	411.40
264107	04/12/2024	TRANSUNION RISK AND ALTERNATIVE	100-4211-210	MAR 24 TLO PROGRAM ACCESS - SPT SERV	96.20
264108	04/12/2024	SYMBOLARTS, INC	100-4215-486	MILLENNIUM BADGE - SHERIFF	60.00
264109	04/12/2024	THOMSON REUTERS	100-4145-200	MAR 24 ONLINE SUBSCRIPTION - ATTORNEY	788.74
264110	04/12/2024	US FOODS INC	240-4970-255	LABELS FOR MOW SUPPLIES - SENIOR CENTER	41.18
264110	04/12/2024	US FOODS INC	240-4970-383	GROCERIES FOR LUNCHES - SR CITIZENS	1,360.91
264110	04/12/2024	US FOODS INC	240-4970-383	GROCERIES FOR LUNCHES - SR CITIZENS	405.10
264111	04/12/2024	DEPARTMENT OF HEALTH AND HUMAN SER	100-4216-210	SUBSCRIPTION - S&R	105.00
264112	04/12/2024	O'REILLY AUTO PARTS	100-4415-250	SHOP SUPPLIES - ROAD	13.58
264112	04/12/2024	O'REILLY AUTO PARTS	100-4450-250	MAINTENANCE EQUIP - WEED	140.06
264113	04/12/2024	WARNE CHEMICAL & EQUIPMENT	100-4450-251	SPRAYER NOZZLES - WEED	109.03
264114	04/12/2024	CDW GOVERNMENT	100-4211-251	EQUIPMENT/IT - SHERIFF	302.26
264114	04/12/2024	CDW GOVERNMENT	100-4215-240	PRINTER TONER - SHERIFF ADMIN	113.45
264114	04/12/2024	CDW GOVERNMENT	100-4211-251	EQUIPMENT/IT - SHERIFF	108.91
264115	04/12/2024	LES OLSON COMPANY	100-1415000	SHARP MX-6071 - CMPO	41.37
264115	04/12/2024	LES OLSON COMPANY	200-4175-240	SHARP MX-6071 - DEV SERV	310.28
264115	04/12/2024	LES OLSON COMPANY	200-4475-250	SHARP MX-6071 - PUB WORKS	62.06
264116	04/12/2024	REVCO LEASING	100-4145-250	SHARP MX-M6071 LEASE - ATTORNEY	164.94
264116	04/12/2024	REVCO LEASING	230-4780-250	COPIER - VISITORS BUREAU	114.11
264116	04/12/2024	REVCO LEASING	100-4145-250	SHARP MX-6071 LEASE - ATTORNEY	188.93
264117	04/12/2024	WAXIE SANITARY SUPPLY	100-4160-260	CLEANING SUPPLIES - B&G	332.48
264118	04/12/2024	HILL'S PET NUTRITION INC	100-4254-480	PET FOOD - ANIMAL SHELTER	153.00
264119	04/12/2024	RIDGE VIEW SMILE CENTER	100-4230-315	K OBRIEN INMATE DENTAL - JAIL	150.93
264120	04/12/2024	FORESIGHT LAND SURVEYING	200-4475-310	SURVEY 1000 E SMITHFIELD - ENGINEERING	8,297.50
264120	04/12/2024	FORESIGHT LAND SURVEYING	200-4475-310	800 W 4200 N - ENGINEERING	7,470.00
264120	04/12/2024	FORESIGHT LAND SURVEYING	200-4475-310	11000 N SURVEY - ENGINEERING	472.50
264120	04/12/2024	FORESIGHT LAND SURVEYING	200-4475-310	BAILEY ROAD - ENGINEERING	2,857.50
264120	04/12/2024	FORESIGHT LAND SURVEYING	200-4475-310	RESEARCH & SURVEY WORK - ENGINEERING	300.00
264120	04/12/2024	FORESIGHT LAND SURVEYING	200-4475-310	SURVEY POND TOWN - ENGINEERING	7,192.50
264120	04/12/2024	FORESIGHT LAND SURVEYING	200-4475-310	SURVEY MTG - ENGINEERING	225.00
264121	04/12/2024	STAPLES	100-4215-240	OFFICE SUPPLIES - SHERIFF ADMIN	91.02
264121	04/12/2024	STAPLES	240-4970-240	INK CART FOR KITCHEN - SENIOR CENTER	52.50
264121	04/12/2024	STAPLES	240-4971-240	LEAD REFILLS - SENIOR CENTER	2.12
264122	04/12/2024	INTERSTATE ALL BATTERY CENTER	240-4970-260	BATTERIES FOR CENTER BLDG & GROUNDS/MAIN	36.23
264122	04/12/2024	INTERSTATE ALL BATTERY CENTER	240-4971-260	BATTERIES FOR CENTER BLDG & GROUNDS/MAIN	36.22
264123	04/12/2024	KUER-FM	230-4780-490	RADIO ADVERTISING - VISITORS BUREAU	720.00
264124	04/12/2024	MWI ANIMAL HEALTH	100-4254-250	MEDICAL SUPPLIES - ANIMAL SVCS	269.86
264125	04/12/2024	QUENCH USA INC	100-4215-240	WATER & ICE DISPENSERS - SHERIFF ADMIN	398.00
264126	04/12/2024	SPENDLOVE, ALAN	100-4148-480	FIRST RESPONDER THERAPY - VICTIM SVCS	286.95
264127	04/12/2024	VOIANCE LANGUAGE SERVICES LLC	100-4230-200	INMATE INTERPRETER MAR 24 - SHERIFF	80.73
264128	04/12/2024	CACHE VALLEY CABINETS & TOPS	240-4971-251	LOWER CABINETS FOR SEWING ROOM STORAGE	5,009.00
264129	04/12/2024	CSG FORTE PAYMENTS INC	150-4143-240	ONLINE PAYMENT FEES - TREASURER	50.50

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264129	04/12/2024	CSG FORTE PAYMENTS INC	150-4143-240	ONLINE PAYMENTS - TREASURER	.50
264130	04/12/2024	FLAGSHIP PUBLISHING INC	230-4780-490	UT LIFE 2/3 G AD WINTER 2024 - VISITORS BUREA	994.00
264131	04/12/2024	CACHE VALLEY COUNSELING	100-4148-480	FIRST RESPONDERS & FAMILY THERAPY - VICTIM	300.00
264131	04/12/2024	CACHE VALLEY COUNSELING	100-4148-480	FIRST RESPONDERS & FAMILY THERAPY - VICTIM	600.00
264132	04/12/2024	FORSGREN ASSOCIATES	400-4415-750	CLARKSTON BOX CULVERT ENGINEERING DESIG	2,000.00
264133	04/12/2024	CORRECTIONS SOFTWARE SOLUTIONS, LP	100-4211-311	PROBATION PROGRAM ACCESS - MAR 24 - SPT S	728.00
264134	04/12/2024	DESERET NEWS	230-4780-490	PRINT AD - VISITORS BUREAU	750.00
264134	04/12/2024	DESERET NEWS	230-4780-490	PRINT AD - VISITORS BUREAU	225.00
264134	04/12/2024	DESERET NEWS	230-4780-490	PRINT AD - VISITORS BUREAU	100.00
264134	04/12/2024	DESERET NEWS	230-4780-490	PRINT AD - VISITORS BUREAU	225.00
264134	04/12/2024	DESERET NEWS	230-4780-490	PRINT AD - VISITORS BUREAU	100.00
264134	04/12/2024	DESERET NEWS	230-4780-490	PRINT AD - VISITORS BUREAU	500.00
264134	04/12/2024	DESERET NEWS	230-4780-490	PRINT AD - VISITORS BUREAU	500.00
264134	04/12/2024	DESERET NEWS	230-4780-490	PRINT AD - VISITORS BUREAU	100.00
264134	04/12/2024	DESERET NEWS	230-4780-490	PRINT AD - VISITORS BUREAU	225.00
264134	04/12/2024	DESERET NEWS	230-4780-490	PRINT AD - VISITORS BUREAU	225.00
264134	04/12/2024	DESERET NEWS	230-4780-490	PRINT AD - VISITORS BUREAU	225.00
264134	04/12/2024	DESERET NEWS	230-4780-490	PRINT AD - VISITORS BUREAU	225.00
264134	04/12/2024	DESERET NEWS	230-4780-490	PRINT AD - VISITORS BUREAU	1,000.00
264134	04/12/2024	DESERET NEWS	230-4780-490	PRINT AD - VISITORS BUREAU	225.00
264134	04/12/2024	DESERET NEWS	230-4780-490	PRINT AD - VISITORS BUREAU	100.00
264135	04/12/2024	YESCO LLC	230-4780-490	3/17/24 - 4/15/24 BILLBOARD ADVERTISING - VISIT	625.00
264136	04/12/2024	PROSPER MENTAL HEALTH	100-4148-480	PSYCHOTHERAPY FR/FM - VICTIM SVCS	100.00
264137	04/12/2024	THURSTON, BRENDA	710-2164000	UNDERPAYMENT - RELEASE OF SEIZED ASSETS -	1,000.00
264138	04/12/2024	JILL PARKER	100-4145-310	MARCH INVOICE - ATTORNEY	500.00
264139	04/12/2024	DMBA Dept 219	100-4260-522	PATIENT REFUND - AMBULANCE	2,109.07
264140	04/12/2024	AT&T MOBILITY	100-4236-280	OFFICE CELL PHONES - SHERIFF IT	2,493.69
264141	04/12/2024	BANCORP BANK, THE	100-4131-740	2023 FORD SUPERCREW - EXECUTIVE	54,602.16
264142	04/12/2024	CENTURYLINK	240-4970-280	LOCAL PHONE CHARGES - SR CITIZENS	34.03
264142	04/12/2024	CENTURYLINK	240-4971-280	LOCAL PHONE CHARGES - SR CITIZENS	19.97
264142	04/12/2024	CENTURYLINK	240-4974-280	LOCAL PHONE CHARGES - SR CITIZENS	19.97
264143	04/12/2024	DOMINION ENERGY	100-4160-270	GAS SERVICE - B&G	423.87
264144	04/05/2024	WASTE MANAGEMENT, INC. (WM)	200-34-47900	SHARED DUMPSTER - FINANCE	599.34 M
264145	04/19/2024	B. POTTS & ASSOCIATES	100-34-27230	CCEMS BILLING - AMBULANCE	31.48
264146	04/19/2024	WASTE MANAGEMENT, INC. (WM)	200-34-47900	SHARED DUMPSTER - FINANCE	225.16 M
264147	04/19/2024	WASTE MANAGEMENT, INC. (WM)	200-34-47900	SHARED DUMPSTER - FINANCE	241.06 M
264148	04/19/2024	WASTE MANAGEMENT, INC. (WM)	200-34-47900	SHARED DUMPSTER - FINANCE	47.79 M
264149	04/19/2024	WASTE MANAGEMENT, INC. (WM)	200-34-47900	SHARED DUMPSTER - FINANCE	61.29 M
264150	04/19/2024	WASTE MANAGEMENT, INC. (WM)	200-34-47900	SHARED DUMPSTER - FINANCE	61.29 M
264151	04/19/2024	WASTE MANAGEMENT, INC. (WM)	200-34-47900	SHARED DUMPSTER - FINANCE	61.29 M
264152	04/19/2024	WASTE MANAGEMENT, INC. (WM)	200-34-47900	SHARED DUMPSTER - FINANCE	61.29 M
264153	04/19/2024	WASTE MANAGEMENT, INC. (WM)	200-34-47900	SHARED DUMPSTER - FINANCE	61.29 M
264154	04/19/2024	WASTE MANAGEMENT, INC. (WM)	200-34-47900	COUNTYWIDE GARBAGE - FINANCE	46,338.69 M
264155	04/19/2024	ALSCO	100-4511-260	LINEN SERVICE - FAIRGROUNDS	207.66
264156	04/19/2024	AIRGAS USA, LLC	100-4415-250	SHOP SUPPLIES - ROAD	72.18
264157	04/19/2024	AL'S TROPHIES	200-4180-240	PLANNING COMMISSION NAME PLATES - ZONING	8.75
264158	04/19/2024	ALPHAGRAPHICS	230-4780-240	JUDY'S BUSINESS CARDS - VISITORS BUREAU	17.76
264159	04/19/2024	ANDERSON SEED & GARDEN	100-4230-200	INMATE GREENHOUSE SUPPLIES/SEEDS - Jail	46.88
264159	04/19/2024	ANDERSON SEED & GARDEN	100-4230-200	INMATE GREENHOUSE SUPPLIES/SEEDS - Jail	74.97
264159	04/19/2024	ANDERSON SEED & GARDEN	100-4230-200	INMATE GREENHOUSE SUPPLIES/SEEDS - Jail	1.50
264160	04/19/2024	BEST WESTERN WESTON INN	100-4148-480	EMERG ASST 03-14 - 04-01-24 - VICTIM SVCS	899.47
264161	04/19/2024	CAL RANCH STORES	100-4450-250	MAINTENANCE - WEED	348.81
264162	04/19/2024	CACHE VALLEY FIRE PROTECTION	100-4450-250	EXTINGUISHER INSPECTION - WEED	851.50
264163	04/19/2024	CINTAS FIRST AID & SAFETY	100-4415-480	FIRST AID SUPPLIES - ROAD	301.72
264164	04/19/2024	CLEAN SPOT, THE	200-4410-260	CLEANING SUPPLIES - PW ADMIN	42.83
264165	04/19/2024	CULLIGAN WATER CONDITIONING	100-4511-240	DRINKING WATER - FAIRGROUNDS	29.00
264166	04/19/2024	GLENN'S ELECTRIC MOTOR & SUPPLY	100-4215-260	HEATER FAN REPLACEMENT/MAINTENCE MOTOR	314.01

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264167	04/19/2024	HYRUM TIRE	100-4415-250	MAINTENANCE	151.48
264167	04/19/2024	HYRUM TIRE	100-4415-250	MAINTENANCE - ROAD	214.38
264168	04/19/2024	HYRUM CITY	100-4265-270	1020 E 600 N - FIRE	89.07
264168	04/19/2024	HYRUM CITY	200-4410-270	1020 E 600 N - PW-ADMIN	356.29
264169	04/19/2024	INDUSTRIAL TOOL & SUPPLY	100-4415-251	TOOLS - ROAD	73.24
264170	04/19/2024	INTERMOUNTAIN FARMERS ASSOC.	100-4511-260	FERTILIZER - FAIRGROUNDS	1,234.40
264171	04/19/2024	IPACO INCORPORATED	100-4415-250	MAINTENANCE - ROAD	13.14
264171	04/19/2024	IPACO INCORPORATED	100-4415-250	MAINTENANCE - ROAD	33.60
264172	04/19/2024	KEN GARFF CHEVROLET	100-4415-740	2024 CHEVY SILVERADO 3500 HD CREW CAB - RO	79,369.14
264173	04/19/2024	KERR, JOHN	277-4460-621	REIMB 2024 AIRPORT OPERATORS ASSOC SPRIN	438.06
264174	04/19/2024	CINTAS CORPORATION	100-4254-250	EYEWASH SERVICE AGREEMENT - ANIMAL SHEL	100.00
264175	04/19/2024	LEE'S MARKETPLACE	100-4230-200	WATER FOR INMATES WORKING OUTSIDE - JAIL	40.84
264176	04/19/2024	LOWE'S COMPANIES, INC	100-4260-250	LAWN EQUIP - FIRE	105.79
264177	04/19/2024	LES SCHWAB	100-4415-250	TIRES - ROAD	2,001.40
264177	04/19/2024	LES SCHWAB	100-4415-250	TIRES - ROAD	793.36
264177	04/19/2024	LES SCHWAB	100-4415-250	MAINTENANCE - ROAD	264.94
264178	04/19/2024	LOGAN CITY CORP.	100-4215-270	525 N 1000 W - SHERIFF - SAR	644.16
264178	04/19/2024	LOGAN CITY CORP.	100-4215-270	1165 GATEWAY DR - ANIMAL SVCS	1,024.20
264178	04/19/2024	LOGAN CITY CORP.	100-4230-200	1225 W 200 N - JAIL	82.37
264178	04/19/2024	LOGAN CITY CORP.	277-4460-270	AIRPORT MASTR- AIRPORT	107.18
264178	04/19/2024	LOGAN CITY CORP.	277-4460-270	AIRPORT WS-RK - AIRPORT	31.47
264178	04/19/2024	LOGAN CITY CORP.	277-4460-270	AIRPORT GATE - AIRPORT	19.77
264178	04/19/2024	LOGAN CITY CORP.	277-4460-270	AIRPORT FL-6A - AIRPORT	328.68
264178	04/19/2024	LOGAN CITY CORP.	100-4215-270	1225 W 200 N JAIL - SHERIFF ADMIN	17,189.28
264179	04/19/2024	LOGAN REGIONAL HOSPITAL	100-4230-316	R. AAGARD INMATE MEDICAL - JAIL	94.86
264179	04/19/2024	LOGAN REGIONAL HOSPITAL	100-4230-316	J. MCNABB INMATE MEDICAL - JAIL	332.93
264179	04/19/2024	LOGAN REGIONAL HOSPITAL	100-4230-316	N. MCCLAIN INMATE MEDICAL - JAIL	37.20
264179	04/19/2024	LOGAN REGIONAL HOSPITAL	100-4230-315	S. LEE-NGIATENG INMAGE MEDICAL - JAIL	8.99
264179	04/19/2024	LOGAN REGIONAL HOSPITAL	100-4230-316	E. TAYLOR INMATE MEDICAL - JAIL	28.12
264180	04/19/2024	MURDOCK CHEVROLET BUICK GMC	100-4415-250	MAINTENANCE - ROAD	125.22
264181	04/19/2024	CORE & MAIN	100-4415-422	MILLERS FIELD DRAIN - ROAD	62.28
264181	04/19/2024	CORE & MAIN	100-4415-422	MILLERS FIELD DRAIN - ROAD	1,677.18
264182	04/19/2024	PILOT THOMAS LOGISTICS	100-4131-230	FUEL - EXECUTIVE	18.81
264182	04/19/2024	PILOT THOMAS LOGISTICS	100-4136-230	FUEL - IT	177.30
264182	04/19/2024	PILOT THOMAS LOGISTICS	100-4160-260	FUEL - B&G	89.96
264183	04/19/2024	NAPA AUTO PARTS OF LOGAN	100-4215-250	FLEET REPAIR BATTERIES/LIGHTS - SHERIFF ADM	483.74
264184	04/19/2024	NATIONAL EQUIPMENT SERVICES	100-4415-250	MAINTENANCE - ROAD	214.12
264185	04/19/2024	PETERSON PLUMBING SUPPLY	400-4415-750	SQUIRREL TRAIL - ROAD	7.10
264185	04/19/2024	PETERSON PLUMBING SUPPLY	100-4511-260	DRINKING FOUNTAIN REPAIR - FAIRGROUNDS	186.20
264186	04/19/2024	DOMINION ENERGY	100-4215-270	1225 VALLEY VIEW DR - SHERIFF ADMIN	1,615.47
264187	04/19/2024	REAGAN OUTDOOR ADVERTISING	230-4780-490	BILLBOARD AD - PERMANENT NORTH MKT 04/8/20	1,841.00
264188	04/19/2024	ROCKY MOUNTAIN POWER	200-4410-270	500 N HWY 165 HYRUM - PW-ADMIN	1,986.85
264188	04/19/2024	ROCKY MOUNTAIN POWER	100-4265-270	500 N HWY 165 HYRUM - FIRE	496.71
264189	04/19/2024	ROYCE INDUSTRIES	200-4410-260	TRUCK WASH REPAIRS - PW ADMIN	518.35
264189	04/19/2024	ROYCE INDUSTRIES	100-4415-250	CAR WASH SOAP - ROAD	1,020.00
264189	04/19/2024	ROYCE INDUSTRIES	200-4410-260	INSTALL CABLE TROLLEY - PUBLIC WORKS	3,159.80
264189	04/19/2024	ROYCE INDUSTRIES	200-4410-260	TRUCK WASH REPAIRS - PW ADMIN	1,538.35-
264189	04/19/2024	ROYCE INDUSTRIES	200-4410-260	INSTALL CABLE TROLLEY - PUBLIC WORKS	601.06
264189	04/19/2024	ROYCE INDUSTRIES	200-4410-260	TRUCK WASH REPAIRS - PW ADMIN	1,538.35
264190	04/19/2024	SKAGGS COMPANIES, INC.	100-4215-486	CREDIT FOR BOOTS - SHERIFF ADMIN	135.00-
264190	04/19/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP LIMB UNIFORM ITEMS - SHERIFF ADMIN	309.99
264190	04/19/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP HUMPHREYS PANTS - SHERIFF ADMIN	65.00
264190	04/19/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP RICH UNIFORM PANTS - SHERIFF ADMIN	130.00
264190	04/19/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP HANDCUFF KEYS - SHERIFF ADMIN	39.00
264190	04/19/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP UNIFORMS - SHERIFF ADMIN	972.92
264190	04/19/2024	SKAGGS COMPANIES, INC.	100-4215-486	LT HATCH HOLSTER - SHERIFF ADMIN	78.30

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264190	04/19/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP MERRILL SHIRTS - SHERIFF ADMIN	112.00
264190	04/19/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP B. LUCAS PANTS - SHERIFF ADMIN	65.00
264190	04/19/2024	SKAGGS COMPANIES, INC.	100-4215-486	CREDIT - SHERIFF ADMIN	72.00-
264190	04/19/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP CROWTHER UNIFORM BOOTS - SHERIFF	104.00
264190	04/19/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP HUMPHREYS SHIRTS - SHERIFF ADMIN	130.00
264190	04/19/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP UNIFORM STOCK BOOTS & PANTS - SHERIFF	455.00
264190	04/19/2024	SKAGGS COMPANIES, INC.	100-4215-486	SGT HANSEN BELT KEEPERS - SHERIFF ADMIN	20.25
264190	04/19/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP DOWD HONOR GUARD PANTS - SHERIFF AD	76.70
264190	04/19/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP M. ALLEN PANTS - SHERIFF ADMIN	130.00
264190	04/19/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP M. ALLEN SHIRTS - SHERIFF ADMIN	112.00
264190	04/19/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP VOUSE UNIFORM BOOTS - SHERIFF ADMIN	99.99
264190	04/19/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP HUMPHREY BOOTS - SHERIFF ADMIN	160.00
264190	04/19/2024	SKAGGS COMPANIES, INC.	100-4215-486	SGT DIXON UNIFORM SHIRT - SHERIFF ADMIN	294.00
264191	04/19/2024	SQUARE ONE PRINTING	100-4215-240	RECRUITMENT-RETENTION TEAM HANDOUTS - JA	67.50
264192	04/19/2024	STEVE REGAN CO	100-4230-200	INMATE GREENHOUSE PROJECT - JAIL	43.00
264193	04/19/2024	TRANSPORT DIESEL SERVICES INC	277-4460-261	EMERGENCY REPAIRS ON SNOW EQUIPMENT - AI	2,736.23
264193	04/19/2024	TRANSPORT DIESEL SERVICES INC	277-4460-261	EMERGENCY REPAIRS ON SNOW EQUIPMENT - AI	1,262.09
264193	04/19/2024	TRANSPORT DIESEL SERVICES INC	277-4460-261	EMERGENCY REPAIRS ON SNOW EQUIPMENT - AI	1,071.89
264193	04/19/2024	TRANSPORT DIESEL SERVICES INC	100-4415-250	MAINTENANCE - ROAD	18.83
264193	04/19/2024	TRANSPORT DIESEL SERVICES INC	277-4460-261	EMERGENCY REPAIRS ON SNOW EQUIPMENT - AI	1,555.96
264193	04/19/2024	TRANSPORT DIESEL SERVICES INC	277-4460-261	EMERGENCY REPAIRS ON SNOW EQUIPMENT - AI	308.10
264194	04/19/2024	ULINE	100-4170-200	REQUIRED TOTES FOR STORAGE - ELECTIONS	722.00
264194	04/19/2024	ULINE	100-4170-200	REQUIRED TOTES FOR STORAGE - ELECTIONS	2,506.60
264195	04/19/2024	UTAH STATE UNIVERSITY	100-4148-480	FIRST RESPONDER MAR 24 MBB ENROLLMENTS -	420.00
264196	04/19/2024	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING - JAIL	802.83
264196	04/19/2024	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING - JAIL	964.20
264196	04/19/2024	VICTORY SUPPLY	100-4230-200	INMATE BEDDING/LINENS - JAIL	684.80
264196	04/19/2024	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING - JAIL	73.00
264196	04/19/2024	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING - JAIL	234.00
264196	04/19/2024	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING - JAIL	359.60
264196	04/19/2024	VICTORY SUPPLY	100-4230-200	INMATE UTENSILS - JAIL	192.48
264196	04/19/2024	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING - JAIL	993.90
264197	04/19/2024	WELLSVILLE FOUNDATION	260-4784-920	2023 EXTERIOR MAINT PROJECT WELLSVILLE TA	5,800.00
264198	04/19/2024	WHEELER MACHINERY CO.	100-4415-250	MAINTENANCE - ROAD	508.91
264198	04/19/2024	WHEELER MACHINERY CO.	100-4511-250	CREDIT - DOUBLE PAID - FAIRGROUNDS	502.50-
264199	04/19/2024	O'REILLY AUTO PARTS	100-4415-250	MAINTENANCE - ROAD	45.35
264199	04/19/2024	O'REILLY AUTO PARTS	100-4450-250	REPAIR SPRAYERS - WEED	24.76
264200	04/19/2024	WARNE CHEMICAL & EQUIPMENT	100-4450-251	NOZZLES (SPRAYER) - WEED	38.64
264201	04/19/2024	VALLEY IMPLEMENT CO INC	100-4415-422	PIPE SUPPLIES - ROAD	169.35
264201	04/19/2024	VALLEY IMPLEMENT CO INC	100-4415-422	PIPE SUPPLIES - ROAD	451.11
264202	04/19/2024	HOME DEPOT CREDIT SERVICES	100-4511-260	SHOVEL/SUPPLIES - FAIRGROUNDS	65.11- V
264202	04/19/2024	HOME DEPOT CREDIT SERVICES	100-4511-260	SHOVEL/SUPPLIES - FAIRGROUNDS	65.11
264203	04/19/2024	HALL OIL COMPANY	100-4415-254	FUEL - ROAD	6,775.94
264203	04/19/2024	HALL OIL COMPANY	100-4215-290	FUEL FOR GENERATOR - JAIL	627.72
264203	04/19/2024	HALL OIL COMPANY	100-4415-254	FUEL - ROAD	1,074.15
264203	04/19/2024	HALL OIL COMPANY	100-4415-254	FUEL - ROAD	18,155.92
264204	04/19/2024	CDW GOVERNMENT	100-4215-250	GPS PUCKS - SHERIFF	353.40
264205	04/19/2024	WEST COAST CODE CONSULTANTS	200-4241-310	THIRD PARTY PLAN REVIEW - BLDG INSP	935.00
264206	04/19/2024	LES OLSON COMPANY	100-4215-240	CONTRACT BILLING - SHERIFF ADMIN	627.41
264206	04/19/2024	LES OLSON COMPANY	100-4215-240	CONTRACT BILLING - SHERIFF ADMIN	1,058.65
264206	04/19/2024	LES OLSON COMPANY	200-4410-240	CONTRACT BILLING - PUBLIC WORKS	176.79
264206	04/19/2024	LES OLSON COMPANY	100-4265-240	CONTRACT BILLING - FIRE	89.72
264206	04/19/2024	LES OLSON COMPANY	100-4145-250	CONTRACT BILLING - ATTORNEY	86.70
264206	04/19/2024	LES OLSON COMPANY	100-4148-240	COPY MACHINE - VICTIM SERVICES	226.74
264207	04/19/2024	REVCO LEASING	100-4511-240	PRINTER LEASE - FAIRGROUNDS	88.52
264207	04/19/2024	REVCO LEASING	100-4265-240	SHARP BP70C31 - FIRE	21.69

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264207	04/19/2024	REVCO LEASING	200-4410-240	SHARP BP70C31 - PUBLIC WORKS	86.74
264208	04/19/2024	ADVANCED HEATING &	100-4215-260	HVAC DUCTING REPAIR - JAIL	29.96
264209	04/19/2024	WAXIE SANITARY SUPPLY	100-4230-200	INMATE HYGIENE - JAIL	1,881.18
264210	04/19/2024	HARRIS, KENT	100-4148-480	FIRST RESPONDER THERAPY - VICTIM SVCS	303.50
264211	04/19/2024	HILL'S PET NUTRITION INC	100-4254-480	ANIMAL FOOD - ANIMAL SVCS	151.47
264212	04/19/2024	RIDGE VIEW SMILE CENTER	100-4230-315	R. DIXON INMATE DENTAL - JAIL	50.33
264212	04/19/2024	RIDGE VIEW SMILE CENTER	100-4230-315	A.GILES INMATE DENTAL - JAIL	136.01
264212	04/19/2024	RIDGE VIEW SMILE CENTER	100-4230-315	L. MCDONALD INMATE DENTAL - JAIL	262.68
264213	04/19/2024	BLUE CREEK I.T.	200-4410-740	COMPUTERS - PUBLIC WORKS	5,730.00
264214	04/19/2024	CorEMR L.C.	100-4230-315	MEDICAL SOFTWARE - SHERIFF ADMIN	600.00
264215	04/19/2024	DE LAGE LANDEN FINANCIAL SERV	100-4215-240	OFFICE COPIER - SHERIFF ADMIN	147.00
264216	04/19/2024	INTERMOUNTAIN WORKMED - LOGAN	100-4230-333	ABIGAIL TIMOTHY DRUG TEST/VAC - SHERIFF AD	47.00
264216	04/19/2024	INTERMOUNTAIN WORKMED - LOGAN	100-4230-333	EMPLOYEE DRUG TESTING - SHERIFF ADMIN	289.00
264216	04/19/2024	INTERMOUNTAIN WORKMED - LOGAN	100-4170-200	STANGER - ELECTIONS	154.00
264216	04/19/2024	INTERMOUNTAIN WORKMED - LOGAN	100-4170-200	BENSON - ELECTIONS	54.00
264216	04/19/2024	INTERMOUNTAIN WORKMED - LOGAN	100-4230-333	EMPLOYEE DRUG SCREENS - SHERIFF	94.00
264217	04/19/2024	INTERSTATE ALL BATTERY CENTER	100-4215-240	SUPPLIE BATTERIES - SHERIFF ADMIN	20.65
264218	04/19/2024	INTERMOUNTAIN CONCRETE	100-4415-422	PIPE SUPPLIES - ROAD	120.42
264218	04/19/2024	INTERMOUNTAIN CONCRETE	100-4415-422	SQUIRREL TRAIL PIPE PROJECT - ROAD	40.14
264218	04/19/2024	INTERMOUNTAIN CONCRETE	100-4415-422	PIPE SUPPLIES - ROAD	38.57
264218	04/19/2024	INTERMOUNTAIN CONCRETE	400-4415-750	SQUIRREL TRAIL - ROAD	73.08
264219	04/19/2024	MOUNTAIN WEST TRUCK CENTER	100-4415-250	MAINTENANCE - ROAD	25.68
264220	04/19/2024	LIFE-ASSIST, INC	100-4260-250	EMS SUPPLIES - AMBULANCE	538.06
264221	04/19/2024	MIKE'S BETTER SHOES	100-4230-200	INMATE SHOES - JAIL	428.90
264222	04/19/2024	SECURLYFT	100-4260-250	EMS SUPPLIES - FIRE	1,118.33
264223	04/19/2024	TRILOGY MEDWASTE WEST LLC	100-4230-315	MEDICAL WASTE BAGS - JAIL	292.00
264224	04/19/2024	WASTE MANAGEMENT, INC. (WM)	200-4410-270	1020 E 600 N HYRUM WASTE SERVICE - PW-ADMI	270.19
264224	04/19/2024	WASTE MANAGEMENT, INC. (WM)	100-4265-270	1020 E 600 N HYRUM WASTE SERVICE - FIRE	67.55
264225	04/19/2024	CAMMY ADAIR	240-4971-620	YOGA INSTRUCTION MAR 24 - SR CITIZENS	160.00
264226	04/19/2024	PISGAH STONE PRODUCTS LLC	100-4415-410	ROCK PRODUCTS FOR CONSTRUCTION - ROAD	4,170.05
264226	04/19/2024	PISGAH STONE PRODUCTS LLC	100-4415-410	ROCK PRODUCTS FOR CONSTRUCTION - ROAD	7,647.66
264227	04/19/2024	CACHE VALLEY CABINETS & TOPS	240-4971-251	CABINETS FOR SEWING ROOM - SR CITIZENS	2,362.00
264228	04/19/2024	CACHE VALLEY COUNSELING	100-4148-480	FIRST RESPONDERS & FAMILY THERAPY - VICTIM	600.00
264229	04/19/2024	MORGAN, JODI	100-4148-480	FIRST RESPONDER THERAPY - VICTIM SVCS	6,500.00
264229	04/19/2024	MORGAN, JODI	100-4148-480	FIRST RESPONDER & FAMILY THERAPY - VICTIM S	2,250.00
264230	04/19/2024	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE KITCHEN SERVICES/FOOD ITEMS - JAIL	913.75
264230	04/19/2024	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE INDIGENT PACKS - JAIL	43.50
264230	04/19/2024	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE MEALS - JAIL	8,362.95
264230	04/19/2024	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE KITCHEN SERVICES/FOOD ITEMS - JAIL	872.65
264230	04/19/2024	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE INDIGENT PACKS - JAIL	34.80
264230	04/19/2024	SUMMIT FOOD SERVICE, LLC	100-4215-381	INMATE MEALS - JAIL	8,290.80
264230	04/19/2024	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE MEAL CREDIT - JAIL	11,921.93-
264231	04/19/2024	PEAK ALARM	100-4160-720	REPLACE OLD FIRE ALARM SYSTEM 199 N MAIN -	660.00
264231	04/19/2024	PEAK ALARM	100-4160-260	YEARLY ALARM TEST - B&G	118.58
264231	04/19/2024	PEAK ALARM	100-4160-720	REPLACE OLD FIRE ALARM SYSTEM 199 N MAIN -	7,478.50
264232	04/19/2024	BLACK RIDGE AUTO & DETAIL	100-4215-250	PATROL TRUCK CLEANING FOR REISSUE - SHERI	165.00
264233	04/19/2024	ANDERSON CALL & WILKINSON	100-4145-312	DAVEN PORT RD - CCAO	243.00
264234	04/19/2024	WALKER, KRISTI	100-4148-480	UTILITY REIMBURSEMENT - VICTIM SVCS	368.60
264234	04/19/2024	WALKER, KRISTI	100-4148-480	04/24 RENT REIMBURSEMENT - VICTIM SVCS	1,250.00
264235	04/19/2024	WIMMER, JAN L.C.S.W.	100-4148-480	FIRST RESPONDER PSYCHOTHERAPY - VICTIM S	82.40
264236	04/19/2024	TRAVIS CHRISTENSEN, CMHC	100-4148-480	THERAPY - VICTIM SVCS	250.00
264236	04/19/2024	TRAVIS CHRISTENSEN, CMHC	100-4148-480	THERAPY - VICTIM SVCS	250.00
264236	04/19/2024	TRAVIS CHRISTENSEN, CMHC	100-4148-480	THERAPY - VICTIM SVCS	250.00
264236	04/19/2024	TRAVIS CHRISTENSEN, CMHC	100-4148-480	THERAPY - VICTIM SVCS	250.00
264236	04/19/2024	TRAVIS CHRISTENSEN, CMHC	100-4148-480	THERAPY - VICTIM SVCS	375.00
264236	04/19/2024	TRAVIS CHRISTENSEN, CMHC	100-4148-480	THERAPY - VICTIM SVCS	375.00

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264236	04/19/2024	TRAVIS CHRISTENSEN, CMHC	100-4148-480	THERAPY - VICTIM SVCS	500.00
264236	04/19/2024	TRAVIS CHRISTENSEN, CMHC	100-4148-480	THERAPY - VICTIM SVCS	375.00
264237	04/19/2024	ONE STEP GPS LLC	200-4475-250	GPS SERVICE FLEET - ENGINEERING	27.90
264237	04/19/2024	ONE STEP GPS LLC	100-4415-250	GPS SERVICE FLEET - ROAD	27.90
264238	04/19/2024	BEAR RIVER AUTO GLASS	100-4215-250	SGT DIXON VEHICLE WINDSHIELD - SHERIFF	657.04
264239	04/19/2024	DRIVE-BY SIGN CO	100-4415-290	ROAD SIGNS - ROAD	1,366.00
264240	04/19/2024	MAPLE VALLEY APARTMENTS	100-4148-480	#D201 1693 N 400 W, E LOPEZ MAY & JUNE RENT -	3,015.00
264241	04/19/2024	JENSEN, SHANI	100-4148-480	FIRST RESPONDER THERAPY - VICTIM SVCS	905.00
264242	04/19/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	#23-N5710 - VICTIM SERVICE	125.00
264242	04/19/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCFR THERAPY - VICTIM SERVICES	125.00
264242	04/19/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	#12-C5927 - VICTIM SERVICES	125.00
264242	04/19/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	125.00
264242	04/19/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	#23-C8700 - VICTIM SERVICES	143.40
264242	04/19/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	#23-N5710 - VICTIM SERVICE	125.00
264242	04/19/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	#23-C8700 - VICTIM SERVICES	71.70
264242	04/19/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	#23110073 - VICTIM SERVICES	125.00
264242	04/19/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	#23-C8700 - VICTIM SERVICES	71.70
264242	04/19/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	#23-C8700 - VICTIM SERVICES	143.40
264242	04/19/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	#CCA02023LG - VICTIM SERVICES	195.66
264242	04/19/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	125.00
264242	04/19/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	#231101212 - VICTIM SERVICES	36.65
264242	04/19/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	#231101212 - VICTIM SERVICES	134.40
264242	04/19/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	125.00
264242	04/19/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	#231101002 - VICTIM SERVICES	66.53
264242	04/19/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	#231101212 - VICTIM SERVICES	67.20
264242	04/19/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	125.00
264242	04/19/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	#23L21973 - VICTIM SERVICES	125.00
264242	04/19/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	#24-C2658 - VICTIM SERVICES	275.00
264242	04/19/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	#24-C2658 - VICTIM SERVICES	125.00
264242	04/19/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCFR THERAPY - VICTIM SERVICES	125.00
264242	04/19/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	#12-C5927 - VICTIM SERVICES	250.00
264242	04/19/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCFR THERAPY - VICTIM SERVICES	82.77
264242	04/19/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	#231101002 - VICTIM SERVICES	66.53
264242	04/19/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	125.00
264243	04/19/2024	ELANCO US INC	100-4254-250	RABIES VAC - SHERIFF ADMIN	156.45
264244	04/19/2024	FORTITUDE COUPLES AND FAMILY THERAP	100-4148-480	FIRST RESPONDER THERAPY - VICTIM SVCS	500.00
264245	04/19/2024	CHARITY GOODRICH, CMHC, LLC	100-4148-480	FIRST RESPONDER & FAMILY THERAPY - VICTIM S	220.00
264246	04/19/2024	GREASE MONKEY	100-4215-250	OIL CHANGE & WIPERS PATROL - SHERIFF ADMIN	180.66
264247	04/19/2024	MANNING, PAUL JUSTIN	100-4254-250	APRIL INVOICES - ANIMAL SERVICES	1,460.00
264248	04/19/2024	CAME2BELIEVE, LLC	100-4148-480	PSYCHOTHERAPY FEE ADJUSTMENT- VICTIM SER	101.80
264248	04/19/2024	CAME2BELIEVE, LLC	100-4148-480	PSYCHOTHERAPY - VICTIM SERVICES	101.80
264249	04/19/2024	EMMETT'S AUTOGLASS	100-4415-250	WINDSHIELD 228 - ROAD	350.00
264249	04/19/2024	EMMETT'S AUTOGLASS	100-4415-250	WINDSHIELD 228 - ROAD	350.00
264250	04/19/2024	HOLT, KYLEI JANE	100-4148-480	THERAPY REIMBURSEMENT, FIRST RESPONDER/	255.00
264251	04/19/2024	NEWAY, TANNER	100-4148-480	FIRST RESPONDER THERAPY REIMBURSEMENT -	278.02
264252	04/19/2024	IPACO INCORPORATED	100-4160-260	BOLLARD WASHERS 179 N MAIN - B&G	16.02
264253	04/19/2024	DOMINION ENERGY	100-4230-200	1225 VALLEY VIEW DR GREENHOUSE - JAIL	763.68
264254	04/19/2024	ROCKY MOUNTAIN POWER	200-4410-270	STREET LIGHTS & RICHMOND RD BLDG - PW-AD	433.12
264255	04/19/2024	DOMINION ENERGY	100-4215-270	527 N 1000 W - SHERIFF ADMIN - SAR	101.47
264256	04/19/2024	DOMINION ENERGY	100-4215-270	525 N 1000 W SHOP - SHERIFF ADMIN- SAR	777.15
264257	04/19/2024	DOMINION ENERGY	100-4265-270	1020 E 600 N, HYRUM - FIRE	91.77
264257	04/19/2024	DOMINION ENERGY	200-4410-270	1020 E 600 N, HYRUM - PW-ADMIN	367.09
264258	04/19/2024	DOMINION ENERGY	200-4410-270	1020 E 600 N, HYRUM - PW-ADMIN	1,783.16
264259	04/19/2024	DOMINION ENERGY	100-4511-270	476 S 500 W - FAIRGROUNDS	349.65
264259	04/19/2024	DOMINION ENERGY	100-4511-271	490 S 500 W - FAIRGROUNDS	1,471.94
264259	04/19/2024	DOMINION ENERGY	100-4511-270	570 S 500 W - FAIRGROUNDS	3,266.07

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
264260	04/19/2024	DOMINION ENERGY	200-4410-270	1020 E 600 N,STORAGE HYRUM - PW-ADMIN	485.72
264261	04/19/2024	DOMINION ENERGY	200-4410-270	1020 E 600 N, TRUCK WASH HYRUM - PW-ADMIN	1,091.12
264262	04/22/2024	SEA-WESTERN, INC.	100-4265-251	FIREFIGHTER BUNKER GEAR - FIRE	1,503.75
264263	04/23/2024	ZIONS BANKCARD CENTER	100-1588000	CC - Herald Journal - Adv	186.54
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Herald Journal - Monthly newspaper subscription	13.27
264263	04/23/2024	ZIONS BANKCARD CENTER	200-4410-240	CC - Angies Restaurant - Management Meeting - Brea	106.61
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4215-230	CC - Angies Restaurant - SO Admin Patrol LT Ramirez	35.75
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4205-251	CC - Angies Restaurant - New patrol hire lunch. Gage	38.73
264263	04/23/2024	ZIONS BANKCARD CENTER	200-4780-311	CC - Adobe Stock	29.99
264263	04/23/2024	ZIONS BANKCARD CENTER	100-1588000	CC - Adobe Stock	32.09
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4205-230	CC - Holiday Inn Express - Hotel - Mexican Cartel Trai	350.15
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4230-230	CC - Holiday Inn Express - Hotel - Mexican Cartel Trai	350.15
264263	04/23/2024	ZIONS BANKCARD CENTER	100-1588000	CC - Holiday Inn Express	863.51
264263	04/23/2024	ZIONS BANKCARD CENTER	277-4460-330	CC - American Association Of Airport Executives yearly	325.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4621-240	CC - Cox Honeyland And Gifts - gift basket rodeo Que	56.66
264263	04/23/2024	ZIONS BANKCARD CENTER	100-1588000	CC - Intl Code Council Inc - Purchase Intl Code Counci	240.00
264263	04/23/2024	ZIONS BANKCARD CENTER	200-4241-230	CC - Intl Code Council Inc - Purchase Intl Code Counci	240.00
264263	04/23/2024	ZIONS BANKCARD CENTER	200-4241-230	CC - Intl Code Council Inc - Purchase Intl Code Counci	69.00
264263	04/23/2024	ZIONS BANKCARD CENTER	240-4970-381	CC - Sams Club - Groceries for lunches- kitchen use-	201.43
264263	04/23/2024	ZIONS BANKCARD CENTER	240-4970-260	CC - Sams Club - Purchase Sams Club- Sanitizer& tid	56.90
264263	04/23/2024	ZIONS BANKCARD CENTER	200-4180-210	CC - American Planning A -	106.81
264263	04/23/2024	ZIONS BANKCARD CENTER	200-4180-230	CC - American Planning A -	785.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4131-330	CC - Cache Valley Chamber - Mayors luncheon ticket	28.00
264263	04/23/2024	ZIONS BANKCARD CENTER	230-4780-330	CC - Cache Valley Chamber - Registration for Greater	80.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4170-240	CC - Sams Club - Purchase Sams Club #4786/Tables/	139.96
264263	04/23/2024	ZIONS BANKCARD CENTER	240-4970-381	CC - Sams Club - Groceries for lunches-	29.83
264263	04/23/2024	ZIONS BANKCARD CENTER	150-4143-240	CC - Sams Club - Treasurer Visit rewards (candy) and	99.89
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4145-250	CC - Als Sporting Goods - Ammo for Josh and Taylor L	549.98
264263	04/23/2024	ZIONS BANKCARD CENTER	240-4971-240	CC - Amazon - office supplies- new mouse pads to hel	16.18
264263	04/23/2024	ZIONS BANKCARD CENTER	240-4971-240	CC - Amazon - Office supply- Office chair for new staff	135.00
264263	04/23/2024	ZIONS BANKCARD CENTER	240-4971-240	CC - Amazon - Office Supplies	33.62
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4230-450	CC - Amazon - 12 Big & Tall office chairs	1,989.72
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4230-450	CC - Amazon - Stainless Steal table for prep work	130.49
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Amazon - Jacket for Deputy Austin Clark	196.98
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4581-610	CC - Amazon - Amazon- summer reading incentive	189.98
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4581-485	CC - Amazon - Amazon- book collection	158.92
264263	04/23/2024	ZIONS BANKCARD CENTER	150-4146-250	CC - Amazon - Measuring Wheel	37.90
264263	04/23/2024	ZIONS BANKCARD CENTER	150-4146-240	CC - Amazon - Printer Ribbons	33.79
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4511-260	CC - Amazon - sweeper parts, Event Center electronic	136.66
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4265-230	CC - Rainbow Front Desk - DeskRod Hammer Wendov	292.32
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4265-230	CC - Rainbow Front Desk - Troy Fredrickson Wendove	292.32
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4265-230	CC - Rainbow Front Desk - Jason Winn wendover Trai	292.32
264263	04/23/2024	ZIONS BANKCARD CENTER	100-1588000	CC - Shaffer House Bakery - Purchase Shaffer House	82.35
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4215-480	CC - Shaffer House Bakery - Food for POST Training	32.94
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4205-480	CC - The Ups Store 2336 - Purchase The Ups Store 2	67.75
264263	04/23/2024	ZIONS BANKCARD CENTER	200-4241-230	CC - Uapmo.Org - Purchase Uapmo.Org Brian & Travi	120.00
264263	04/23/2024	ZIONS BANKCARD CENTER	200-4410-230	CC - Utah Association Of Coun	290.15
264263	04/23/2024	ZIONS BANKCARD CENTER	200-4475-230	CC - Utah Association Of Coun	580.31
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4415-230	CC - Utah Association Of Coun	1,450.78
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4112-230	CC - UAC Management Conf. Registrations for Tidwell,	2,227.98
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4136-230	CC - Utah Association Of Coun - UAC Spring 2024 Co	430.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-1588000	CC - Elden Dattage Towing & Au -	388.50
264263	04/23/2024	ZIONS BANKCARD CENTER	200-4175-230	CC - Fairfield Inn	378.52
264263	04/23/2024	ZIONS BANKCARD CENTER	277-4460-621	CC - In *utah Airport Operator - UAOA Spring Conferen	65.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4148-240	CC - Pitney Bowes Pi - red ink for postage machine	107.88
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4230-251	CC - Best Buy - TV's for Jail blocks	539.97

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264263	04/23/2024	ZIONS BANKCARD CENTER	100-4255-280	CC - Best Buy - computer adapters for eoc	48.12
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4255-240	CC - Staples - Purchase Staples 00108464	474.59
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4255-480	CC - Staples - printer ink and picture frames for eoc	630.93
264263	04/23/2024	ZIONS BANKCARD CENTER	290-4149-240	CC - Staples - 00108464Office supplies	90.92
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4136-251	CC - Amazon - Amazon Laptop Screen Protector	13.99
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4210-251	CC - Amazon - Books for Bartschi	14.25
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4215-480	CC - Amazon - gun cleaning rope	11.87
264263	04/23/2024	ZIONS BANKCARD CENTER	200-4410-250	CC - Amazon - Floor mats	266.90
264263	04/23/2024	ZIONS BANKCARD CENTER	100-1588000	CC - Amazon	109.80
264263	04/23/2024	ZIONS BANKCARD CENTER	100-1588000	CC - Amazon -	444.66
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4170-240	CC - Amazon - Purchase Amzn Mktp Us/rubber bands/	9.79
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4142-240	CC - Amazon - Purchase Amazon Ret* 112-724483/No	13.05
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4254-240	CC - Amazon - Paw print bags	46.58
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4254-250	CC - Amazon - Odoban	39.92
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4254-250	CC - Amazon - Dog crates and scissors	126.12
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4254-250	CC - Amazon - Outdoor bench	215.98
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4254-250	CC - Amazon - Folding table	69.99
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4254-250	CC - Amazon - Tarp, water bottles, bags	96.61
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4254-250	CC - Amazon - Bulletin board paper,push pins, roll pap	79.97
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4215-251	CC - Amazon - Electrical cord lockouts for Maintenanc	54.28
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Amazon - Boots for Spencer Daines	158.98
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Amazon - Boots for Brandon Lucas	159.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4254-250	CC - Amazon - Laundry soap	44.09
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4215-250	CC - Amazon - supplies for Casey Sutherland/Patrol	144.10
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Amazon - Boots for McQuade Allen	135.10
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - Bench for men's locker room at the CC	84.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4205-251	CC - Amazon - First aid kits for Patrol	184.88
264263	04/23/2024	ZIONS BANKCARD CENTER	150-4146-240	CC - Lees - Lees Mrktplace - Popcorn for Saint Patrick	14.48
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4145-240	CC - Lees - Lees dessert for Staff Meeting	18.51
264263	04/23/2024	ZIONS BANKCARD CENTER	150-4146-230	CC - Utah Association Of Coun - Utah Association Of	445.60
264263	04/23/2024	ZIONS BANKCARD CENTER	150-4143-230	CC - Utah Association Of Coun - UAC Conference ST.	476.68
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Staples - Office Chair for Lt Hall	385.19
264263	04/23/2024	ZIONS BANKCARD CENTER	200-4410-210	CC - Www.Apwa.Net - Group APWA Membership	764.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4450-240	CC - Jimmy Johns - Weed Board Meeting - Attendees	123.00
264263	04/23/2024	ZIONS BANKCARD CENTER	200-4180-620	CC - Jimmy Johns -	82.64
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - Hooks for Sgt Bird's office	27.70
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - Large coffee maker for training rooms	128.69
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Amazon - Shirts for deputies	20.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4254-240	CC - Amazon - cork bulletin board for animal services	161.01
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4205-251	CC - Amazon - Night vision helmet mounts for SWAT	528.60
264263	04/23/2024	ZIONS BANKCARD CENTER	240-4971-240	CC - Amazon - Purchase Amzn- office supplies- white	15.86
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4148-240	CC - Amazon - office supplies	112.05
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4148-240	CC - Amazon - pens for office	13.99
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4236-251	CC - Amazon - Dual Monitor Desk Mount	28.79
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4236-251	CC - Amazon - HDMI to VGA Adapter	11.83
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4170-240	CC - Amazon - Purchase Amzn Mktp Us/Binders/Printe	149.88
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4160-260	CC - Amazon - Purchase Amzn Mktp Us New bulb lens	55.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4134-620	CC - Amazon - breakroom supplies	48.47
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - Office supplies for investigations	29.59
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4145-240	CC - Amazon - Cherice Floor Mat	63.08
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4145-240	CC - Amazon - Clipboard Alexandra for court	12.83
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Amazon - Class B and Class C deputy uniform ite	261.72
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4215-251	CC - Amazon - SO Complex bathroom and locker roo	21.10
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4215-251	CC - Amazon - SO Complex shower curtains, shower r	202.18
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4215-251	CC - Amazon - Returned extra shower curtain rods for	49.98
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Amazon - Class C SO deputy uniform shoes	16.95



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264263	04/23/2024	ZIONS BANKCARD CENTER	100-1588000	CC - Government Finance Offic	150.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4131-240	CC - Quill Corporation - Executive Office Supplies	17.99
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4131-240	CC - Quill Corporation - Executive Office Supplies	157.56
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4265-330	CC - Udoh-Bureauemrgmedsrvs - emt recert	105.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4260-330	CC - Udoh-Bureauemrgmedsrvs - Bureauemrgmedsrv	30.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - Sweetener for coffee host classes and i	33.98
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4215-260	CC - Amazon - SO Complex restroom 2nd floor admin	75.98
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Amazon - Class C uniform deputy shoes	114.94
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4260-250	CC - Amazon - Usbird deterring object - st 150	21.99
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4216-250	CC - Amazon - Cable bag for SAR fleet	19.99
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4230-450	CC - Amazon - *r64095242 - Glock	244.80
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4230-450	CC - Amazon - Dry erasers and desk top tape dispens	52.98
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4230-200	CC - Amazon - Large leather gloves for inmates	82.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4230-200	CC - Amazon - Safety glasses for inmates	32.40
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4230-450	CC - Amazon - 8-XS Sights 3-Dot Tritium night sights	599.92
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4230-450	CC - Amazon - Tactical waterproof military boots	134.95
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4230-450	CC - Amazon - Amois Folding 2 step stool	39.99
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4230-450	CC - Amazon - Deluxe Drafting Lab Stool Chair	148.99
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4230-200	CC - Amazon - Strawberry bare root plants for Green h	10.15
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4230-450	CC - Amazon - 2 chairs for office	217.96
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4230-200	CC - Amazon - Mount Domes and Mirrors	36.99
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4230-450	CC - Amazon - Jocourto folding step stool	23.99
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4230-450	CC - Amazon - Magnetic office bulletin board	118.58
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4450-251	CC - Amazon - Backpack Sprayers and Leaf Blowers	727.97
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4960-600	CC - Maceys Providence - cupcakes and cookies for 2/	20.56
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4960-600	CC - Maceys Providence - cupcakes for 2/29 county	67.92
264263	04/23/2024	ZIONS BANKCARD CENTER	240-4971-680	CC - Maceys Providence - Purchase Maceys Providen	18.49
264263	04/23/2024	ZIONS BANKCARD CENTER	240-4971-680	CC - Maceys Providence - Supplies for St. Patrick's D	4.77
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4148-240	CC - Maceys Providence - Office peer support	67.54
264263	04/23/2024	ZIONS BANKCARD CENTER	200-4175-230	CC - Www.Apautah.Org -	175.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-1588000	CC - Www.Apautah.Org -	350.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4415-250	CC - Rocky Mountain Power - Motorcycle Maintenance	94.14
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4960-600	CC - Smith's - pies for Pi Day	77.65
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4960-600	CC - Smith's - whip cream and pies	45.76
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4136-620	CC - Smith's - Smiths Recognition Alex Work Annivers	18.61
264263	04/23/2024	ZIONS BANKCARD CENTER	240-4971-680	CC - Smith's - Items for Cooking Class- Cream Chees	3.49
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4255-280	CC - Satcom Global - monthly satalite phone bill paym	103.56
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4511-260	CC - In *jynns Audio Video I - optical HDMI 65' cable	320.99
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4230-200	CC - Webstaurant - Storage bin lids and read silicone o	194.37
264263	04/23/2024	ZIONS BANKCARD CENTER	100-1588000	CC - Jacks Wood Fired Ov - EE incentives	20.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4960-600	CC - Watkins - balloons and decorations for 2/29	25.90
264263	04/23/2024	ZIONS BANKCARD CENTER	277-4460-260	CC - Home Depot -	16.02
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4260-280	CC - Py *wi-Fiber - Purchase Py *wi-Fiberinternet towe	100.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4265-280	CC - Py *wi-Fiber - Purchase Py *wi-Fiberinternet towe	55.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Shell Oil 57543436307 -for rental car Training Tex	36.16
264263	04/23/2024	ZIONS BANKCARD CENTER	277-4460-250	CC - Oreilly 2756 -	146.57
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Springhill Suites - Nick Bowman Training Texas A	524.40
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Springhill Suites - Nate Argyle Training Texas AR	524.40
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Springhill Suites Lehi - EVO Training Hotel room	501.80
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Springhill Suites Lehi - EVO Training Hotel room	501.80
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Springhill Suites - Purchase Springhill Suites-Hot	524.40
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Springhill Suites Lehi - EVO Training Hotel room	501.80
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4134-481	CC - Chick-Fil-A #02614 - employee appreciation lunch	31.55
264263	04/23/2024	ZIONS BANKCARD CENTER	100-1588000	CC - Hilton Garden Inn - Hotel - Handgun Instructor - B	818.88
264263	04/23/2024	ZIONS BANKCARD CENTER	100-1588000	CC - Conference On Crimes Agai	675.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Conference On Crimes Against Women Conferen	675.00

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Utility Billing - case #211100950	226.91
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Utility Billing - Case #231101506	459.57
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4230-200	CC - Steve Regan Logan - Hanging Baskets and wire	86.85
264263	04/23/2024	ZIONS BANKCARD CENTER	277-4460-621	CC - Best Western Plus Abbey - Hotel Reserv2024 Uta	292.04
264263	04/23/2024	ZIONS BANKCARD CENTER	277-4460-621	CC - Best Western Plus Abbey - Hotel Reserv 2024 Ut	438.06
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4144-230	CC - Priceln*best Western P - Spring UAC Conference	368.07
264263	04/23/2024	ZIONS BANKCARD CENTER	100-1588000	CC - Priceln*best Western P - Spring UAC Conference	85.38
264263	04/23/2024	ZIONS BANKCARD CENTER	150-4143-240	CC - Walmart - Office Air Fryer - Final Distribution com	91.81
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4254-480	CC - Walmart - Pumpkin	36.34
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4254-250	CC - Walmart - Coffee, hot chocolate and cutlery	33.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4581-240	CC - Walmart - Walmart- paper	15.96
264263	04/23/2024	ZIONS BANKCARD CENTER	290-4149-240	CC - Walmart - #1888Hospitality supplies for guests, cli	154.30
264263	04/23/2024	ZIONS BANKCARD CENTER	100-1588000	CC - Walmart	192.60
264263	04/23/2024	ZIONS BANKCARD CENTER	100-1588000	CC - Walmart	54.57
264263	04/23/2024	ZIONS BANKCARD CENTER	240-4970-260	CC - Walmart - Purchase Wm Supercenter- Salt for Kit	43.84
264263	04/23/2024	ZIONS BANKCARD CENTER	240-4971-260	CC - Walmart - Purchase Wm Supercenter- Salt for Kit	26.18
264263	04/23/2024	ZIONS BANKCARD CENTER	240-4971-680	CC - Walmart - Supplies for St. Patricks' Day Party- act	26.98
264263	04/23/2024	ZIONS BANKCARD CENTER	240-4970-381	CC - Walmart - Planters for crafting- activities expense-	4.18
264263	04/23/2024	ZIONS BANKCARD CENTER	240-4971-680	CC - Walmart - Planters for crafting- activities expense-	14.22
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4148-240	CC - Walmart - Misc supplies for the office	61.23
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4170-200	CC - Weber State Univer Market - Election Training-St	100.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4131-620	CC - El Toro Viejo - Lunch Meeting Discussing Special	35.49
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4215-480	CC - Www.Brownellsinc.Com - armorer tools for firear	118.89
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4205-330	CC - Calibre Press - Registration - Report Writing: 5 Ke	159.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Conference On Crimes Against Women Registrati	675.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Conference On Crimes Against Women, May 202	675.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Slc Airport Parking -Nate and Nick Training in Tex	56.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4215-230	CC - Slc Airport Parking - while at NCIC Training	47.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4621-240	CC - Cbt*cache Visitors Cn - Purchase Cbt*cache Visit	39.57
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4134-620	CC - Proscreening - Background checks	64.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4134-620	CC - Proscreening - background check for candidates	64.00
264263	04/23/2024	ZIONS BANKCARD CENTER	230-4780-621	CC - Old Grist Mill - lunch for advisory boards. Grist Mil	19.85
264263	04/23/2024	ZIONS BANKCARD CENTER	200-4175-330	CC - Old Grist Mill -	17.10
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Little America - Little Italy Pizza - Deputies Extradi	21.87
264263	04/23/2024	ZIONS BANKCARD CENTER	150-4146-240	CC - Old Grist Mill - Old Grist Mill Cookies - Saint Patri	203.56
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4581-620	CC - U.S. Postmaster - USPS- Interlibrary Loan	24.50
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4581-620	CC - U.S. Postmaster - USPS- Interlibrary Loan	36.96
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4581-620	CC - U.S. Postmaster - USPS- Interlibrary Loan	38.36
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4581-620	CC - U.S. Postmaster - USPS- Interlibrary Loan	11.76
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4134-481	CC - U.S. Postmaster - certified mail	8.73
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4145-240	CC - U.S. Postmaster - Sent flash drive St. v. Currie	11.12
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4145-240	CC - U.S. Postmaster - Nate sent phone to Utah Tech	8.69
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4211-410	CC - U.S. Postmaster -Po 4950660210	5.08
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4205-480	CC - Global Assets Integrated - SWAT bomb tech supp	691.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4230-200	CC - Comcast - Cable for inmate TV	372.95
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4211-410	CC - U.S. Postmaster - Po 4950660210	9.25
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - In *worlds Best Corndogs - Deposit for Worlds Be	206.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4215-480	CC - Cafe Rio - Admin Division supervisor meeting lun	88.70
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4145-240	CC - Panda Express #740 P - quarterly lunch for staff	233.28
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Sheraton Dallas - Hotel Reservations to CCAW in	194.11
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Sheraton Dallas - Day hold on rooms for Crimes	194.11
264263	04/23/2024	ZIONS BANKCARD CENTER	290-4149-330	CC - Dallas Childrens Advocacy - Tuition for the Crime	1,790.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-1588000	CC - Tst* Herms Inn	35.84
264263	04/23/2024	ZIONS BANKCARD CENTER	200-4180-624	CC - Tst* Herms Inn -	275.95
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4134-311	CC - Applicant Pro - Onboarding software	161.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4134-311	CC - Applicant Pro - Applicant pro	233.00

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4215-260	CC - Maddox Air - SO Complet toilet repair	95.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4215-260	CC - Maddox Air - Air Dryer repair parts	137.84
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4134-311	CC - Applicantpro.Com - Text software	20.33
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4205-251	CC - Sionics - supplies for SWAT and Patrol	1,155.70
264263	04/23/2024	ZIONS BANKCARD CENTER	240-4970-240	CC - Tst* Costa Vida 0007 - Lunches for staff- working	28.22
264263	04/23/2024	ZIONS BANKCARD CENTER	240-4971-240	CC - Tst* Costa Vida 0007 - Lunches for staff- working	28.22
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4214-480	CC - At&t - Phone supplies for Sheriff Jensen	58.86
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4230-230	CC - Marin Consulting Assoc - Registration - Performa	400.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4136-215	CC - DigiCert - DigiCert Internet Certificates for Base a	168.69
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4136-620	CC - Einstein Bros Bagels - Einstein Bagels Recognitio	15.49
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4511-230	CC - Delta Air - IAVM conference in phoenix	239.20
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4511-230	CC - Delta Air - IAVM Conference in phoenix.	239.20
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4511-230	CC - Fsp*iavm - Purchase Fsp*iavm	300.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-1588000	CC - Airbnb - County Fair judge lodging	426.14
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4620-230	CC - Airbnb - lodging for horse show judge	128.56
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4621-240	CC - Zurchers - gift basket rodeo Queens	49.61
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4581-610	CC - Collaborative Summer Libr - Collaborative Summ	376.05
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Delta Air - Kandace McCreary flight to CCAW	404.40
264263	04/23/2024	ZIONS BANKCARD CENTER	100-1588000	CC - Chatgpt Subscription - Purchase Chatgpt Subscri	21.40
264263	04/23/2024	ZIONS BANKCARD CENTER	150-4146-240	CC - Dollar Tree - Saint Patricks Party	9.36
264263	04/23/2024	ZIONS BANKCARD CENTER	200-4180-230	CC - Southwest - Airfare to attend National American P	461.97
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4134-330	CC - International Public Man - association certificate	250.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4134-311	CC - Canva* 04083-84569659 - Canva software	119.99
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4134-481	CC - Einstein Bros Bagels - EE incentive	13.49
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4134-330	CC - Paypal - Conference for Adams Drury Neugebaue	225.00
264263	04/23/2024	ZIONS BANKCARD CENTER	240-4971-680	CC - Apple.Com - Monthly membership to apple music	12.83
264263	04/23/2024	ZIONS BANKCARD CENTER	240-4971-680	CC - Dollar Tree - Items for Craft and Chit Chat- wome	5.50
264263	04/23/2024	ZIONS BANKCARD CENTER	240-4971-680	CC - Joann Stores - Items for sewing class/ Activities	16.79
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Ramada Inns - Hotel for Deputy Wood, on an Extr	88.83
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Ramada Inns - Hotel for Deputy Nielsen Extraditi	88.83
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Buffalo Wild Wngs 0474 - Buffalo Wild Wings dep	30.18
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Shake Shack - Atl - Extradition dinner for inmate	68.33
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4230-450	CC - Jews Restaurant Lehi - Hulse & Peery all day Fe	25.78
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Rental Toll85801587 - Toll Roads on Deputy Woo	22.58
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - McDonalds F6232 - Extradition-Breakfast for dep	17.12
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Sybs West End Deli - Extradition lunch for deputie	19.55
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - White Castle 090043 - Extradition Breakfast for	22.45
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Exxon Top Star #136 2050 - Extradition - Rental	30.87
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - National Car Rental - Extradition Car Rental	49.50
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4131-622	CC - Tst* Huhot Mongolian Gril - City Mgr Mtg - Huhot -	205.17
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Carnival Buffet - Transport Lunch for deputies out	31.44
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4230-450	CC - Carnival Buffet - Out of county transport lunch Nie	28.96
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4230-450	CC - Carnival Buffet - Deputies Hulse/Peery all day fed	28.44
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4236-251	CC - B&h Photo 800-606-6969 - Axis microphone mod	276.06
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4236-280	CC - Ebay - 24 Netgear Unite Express 2 Aircard 797S	373.43
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4170-200	CC - Accuzip Inc. - Purchase AccuZip Inc. NCOA list fo	48.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4131-330	CC - Paypal - Registration for USU Social Work Confer	25.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-1588000	CC - Ebay - Purchase Ebay O*27-11260-30916 New s	12.81
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4210-330	CC - Delta Air - Purchase Delta Air-checked baggage f	30.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4216-250	CC - Ebay - Purchase used Diamond Drive for 2009 Ar	417.29
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4254-486	CC - Uniform Advantage - Scrubs	124.89
264263	04/23/2024	ZIONS BANKCARD CENTER	100-1588000	CC - Tractor Supply Co #1937 - Bedding pellets, dog tr	72.70
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4254-240	CC - Hobby Lobby #391 - Pumpkin	32.07
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4135-250	CC - Zing Drone Solutions - Drone location transmissio	84.99
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4135-311	CC - Www.Make.Com - Webhook subscription softwar	9.64
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Canva* 04101-72511856 - Yearly subscription to	119.99

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
264263	04/23/2024	ZIONS BANKCARD CENTER	100-1588000	CC - Sp Parcel Distributi - PPE for Animal Control	140.88
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Sp Nexbelt - Belt for Chad Hess	64.93
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - 5.11, Inc. - Boots for Chad Hess	160.50
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Garmont North America - Boots for Deputy Garcia	225.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Stamps.Com - Monthly fee for postage	29.99
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Canva US Inc. - CC fee for Canva subscription	1.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-1588000	CC - Canva US Inc. - Credit Voucher Canva US Inc.	1.00-
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4215-250	CC - Green Gorilla Car Wash - Car washes for fleet ve	100.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Adobe Stock - Monthly fee for Adobe stock	29.99
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4205-251	CC - Nightline Inc - SWAT supplies for Jordan Hopkins	927.90
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Delta Air - Caitlyne Tarbet flight to CCAW	404.40
264263	04/23/2024	ZIONS BANKCARD CENTER	100-1588000	CC - West Valley City My PI - Credit Voucher West Vall	100.00-
264263	04/23/2024	ZIONS BANKCARD CENTER	100-1588000	CC - West Valley City My PI	100.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-1588000	CC - West Valley City My PI	100.00
264263	04/23/2024	ZIONS BANKCARD CENTER	240-4974-230	CC - West Valley City My PI - My Place Hotel- travel Ex	57.33
264263	04/23/2024	ZIONS BANKCARD CENTER	100-1588000	CC - 5.11, Inc. - Purchase 5.11, Inc.	173.77
264263	04/23/2024	ZIONS BANKCARD CENTER	277-4460-230	CC - Ep* Utah Aeronautics C - Utah Aeronautics Confe	157.81
264263	04/23/2024	ZIONS BANKCARD CENTER	100-1588000	CC - Footwear-Deckers Corp - Credit Voucher	42.80-
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4230-330	CC - Delta Air - Training excess luggagticket SLC	30.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-1588000	CC - Delta Air	30.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4230-330	CC - Delta Air - Traning for Deputy Checkkets excess b	30.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4230-450	CC - El-Carwash-O Inc - Inmate threw up in the cage o	7.25
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4230-450	CC - Access Scuba - Part for breathing aparates	10.70
264263	04/23/2024	ZIONS BANKCARD CENTER	100-1588000	CC - Fsp*park N Jet	68.25
264263	04/23/2024	ZIONS BANKCARD CENTER	100-1588000	CC - West Valley City My PI - Credit Voucher West Vall	100.00-
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Lowa Boots, Llc - Purchase Lowa Boots, Llc-Lom	262.28
264263	04/23/2024	ZIONS BANKCARD CENTER	240-4971-230	CC - West Valley City My PI - My Place Hotel- travel Ex	57.33
264263	04/23/2024	ZIONS BANKCARD CENTER	240-4971-230	CC - West Valley City My Place Hotel - Connect the Do	57.33
264263	04/23/2024	ZIONS BANKCARD CENTER	240-4974-230	CC - West Valley City My Place Hotel - Connect the Do	57.33
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4126-240	CC - LinkedIn Job 9324554836	518.93
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4216-240	CC - LinkedIn Job 9347478476	125.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-1588000	CC - Grant Writing Usa	495.00
264263	04/23/2024	ZIONS BANKCARD CENTER	200-4475-210	CC - Asce Membership - Mott	286.00
264263	04/23/2024	ZIONS BANKCARD CENTER	200-4410-210	CC - Asce Purchasing - ASCE Membership - Matt	286.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4215-480	CC - Chuck-A-Rama - Lunch for valley law enforcemen	496.04
264263	04/23/2024	ZIONS BANKCARD CENTER	100-1588000	CC - Target	42.78
264263	04/23/2024	ZIONS BANKCARD CENTER	100-1588000	CC - Joann Stores	53.45
264263	04/23/2024	ZIONS BANKCARD CENTER	100-1588000	CC - Costa Vida South Logan	99.84
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4131-330	CC - Paypal - USU conference	25.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4211-230	CC - Hyatt Regency Seattle - Hotel lodging and daily p	1,253.40
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4215-290	CC - Safeway Fuel2932 - Fuel purchase while attendin	54.17
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4215-290	CC - Safeway Fuel3252 - Fuel purchase while attendin	42.85
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4960-600	CC - Dollar Tree - office break room supplies	14.71
264263	04/23/2024	ZIONS BANKCARD CENTER	230-4780-490	CC - Godaddy.com - renewal for whatsupcachevalley.c	22.17
264263	04/23/2024	ZIONS BANKCARD CENTER	230-4780-621	CC - Dominos - Advisory Board Luncheon	62.60
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Delta Air - Airfare to Crimes Against Women Conf,	411.20
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4415-740	CC - Sp Boyd Welding Llc - Fuel Transfer Tank for Flee	1,097.70
264263	04/23/2024	ZIONS BANKCARD CENTER	230-4780-621	CC - Logans Heroes Lunch for the advisory board Log	112.50
264263	04/23/2024	ZIONS BANKCARD CENTER	230-4780-250	CC - Specialized Business Solu - Gift shop register su	50.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4260-330	CC - National Registry Emt - Paramedic emt	32.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4260-330	CC - National Registry Emt - EmtParamedic recert	32.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4126-240	CC - Ziprecruiter, Inc.	487.91
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4214-230	CC - Port Of Subs 0210 - Lunch while in SLC	25.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4214-230	CC - Buffalo Wild Wngs 0433 - This is my receipt from	74.49
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4214-230	CC - In-N-Out Riverdale - Meeting with Attorney in Roy,	8.84
264263	04/23/2024	ZIONS BANKCARD CENTER	290-4149-240	CC - Papa Johns#5199 - Lunch meeting for monthly M	167.28

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
264263	04/23/2024	ZIONS BANKCARD CENTER	100-1588000	CC - Miscellaneous Fee - Foreign Currency Fee	14.83
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4216-251	CC - C.C. Cycle - Purchase of drive axle for Arctic Cat	494.46
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4214-230	CC - Crown Burgers - Lunch while at the capitol	14.43
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4215-480	CC - Einstein Bros Bagels - for the Fleet Meeting with	21.37
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4216-230	CC - McDonalds F16909 - LT. Hall - Meal on 14 hour s	11.33
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4236-311	CC - Miscellaneous Fee - Foreign Currency Fee - Not	.42
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4236-311	CC - Miscellaneous Fee - Foreign Currency Fee - Not	.90
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4236-311	CC - Www.Copytrans.Net - Copytrans software purcha	13.99
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4236-311	CC - Www.Copytrans.Net - Copytrans software purcha	29.99
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4265-230	CC - National Registry Emt - emt assessment applicati	104.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4205-230	CC - Homes To Suites By Hilton - Lodging for training f	731.34
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4205-480	CC - Chewy.Com - Dog food for K9	103.50
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4205-480	CC - Chewy.Com - Dog food for K9	103.80
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4205-230	CC - Delta Air - Checked bag fee for Derek Spence	130.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4205-230	CC - Phillips 66 - V&r Llc - Fuel while at training for Der	23.11
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4205-230	CC - Hertz #0783502 - Car rental for Derek Spence wh	646.78
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4205-230	CC - Delta Air - Checked Bag fee for Derek Spence	30.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Etsy, Inc. - Patches for uniforms	119.77
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4210-481	CC - Costco Whse #1633 - Candy for NOVA	156.48
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Hertz #0160612 - Rental Car Nate Training TX A	278.19
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4134-481	CC - Dollar Tree - Employee appreciation gift bags	20.06
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4255-280	CC - Ionos Inc. - monthly payment for voad website su	5.27
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4960-600	CC - Miscellaneous Fee - \$100 Rpt Fee -Recur	100.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Hotel*reservations.Com - Refund - Cancelled Hot	267.12-
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4255-280	CC - Starlink Internet - monthly payment service for eo	270.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-1588000	CC - Www.Utahema.Org	80.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4255-330	CC - Www.Utahema.Org - UEMA conference registrati	150.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Hotel*reservations.Com - Refund - Cancelled Hot	243.60-
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Hotel*reservations.Com - Refund - Cancelled Hot	243.60-
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Hotel*reservations.Com - Refund - Cancelled Hot	243.60-
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Hotel*reservations.Com - Refund - Cancelled Hot	243.60-
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Hotel*reservations.Com - Refund - Cancelled Hot	243.60-
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Hotel*reservations.Com - Refund - Cancelled Hot	243.60-
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Hotel*reservations.Com - Refund - Cancelled Hot	243.60-
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Www.Reservations.Com - Hotel (resort Fees)- U	21.57
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Www.Reservations.Com - Hotel(resort fee) UGIA	23.66
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4230-230	CC - Www.Reservations.Com - Hotel (Resort Fees) U	43.11
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Www.Reservations.Com - Hotel (Resort Fees) U	21.57
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4205-230	CC - Www.Reservations.Com - Hotel (Resort Fees) U	32.39
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4205-230	CC - Www.Reservations.Com - Hotel (Resort Fees) U	10.79
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Hotel*reservations.Com - Hotel - UGIA - Wendov	243.60
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Hotel*reservations.Com - Hotel - UGIA - Wendov	267.12
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4230-230	CC - Hotel*reservations.Com - Hotel - UGIA - Wendov	487.20
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Hotel*reservations.Com - Hotel - UGIA - Wendov	243.60
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4205-230	CC - Hotel*reservations.Com - Hotel - UGIA - Wendov	365.40
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4211-230	CC - Hotel*reservations.Com - Hotel - UGIA - Wendov	121.80
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4230-230	CC - Flamingo Hotel Rsvn - Room Deposit for Spring	224.49
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4211-230	CC - Flamingo Hotel Rsvn - Room deposit for Spring H	224.49
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4205-330	CC - B2g, Llc* O #22732 - Registration - D. Batt, D. Sp	675.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4210-330	CC - B2g, Llc* O #22732 - Registration - D. Batt, D. Sp	450.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4210-330	CC - Paypal - Registration - Brooks Nielson - 2024 RIS	400.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Delta Air - Airfare - 2024 RISS Western Region H	242.20
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Wild Horse Pass Hotel - Hotel - 2024 RISS Weste	1,023.78
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Flamingo Hotel Rsvn - Room Deposit - Spring Ho	224.49
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4205-230	CC - Turo Inc.* Trip May 12 - Rental Car - Force Scien	347.61
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4205-330	CC - Sq *new Era Training - Registration - Policing in a	400.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4205-330	CC - In *centrifuge Training S - Registration - Ballistic	1,075.00

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4205-251	CC - Rubys Pizzeria & Grill - Recruiting for patrol. Park	33.27
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4205-251	CC - Sq *mortys Cafe Providen - Meeting with animal c	17.22
264263	04/23/2024	ZIONS BANKCARD CENTER	100-1588000	CC - Allianz Travel Ins	27.00
264263	04/23/2024	ZIONS BANKCARD CENTER	100-1588000	CC - Delta Air	296.20
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4144-250	CC - Pos Supply Solutions - Ink for printer	27.02
264263	04/23/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Vtg*station At Park Meado - DV/CA Emergency a	1,188.17
264263	04/23/2024	ZIONS BANKCARD CENTER	200-4780-230	CC - League American Bicycl -	330.00
264263	04/23/2024	ZIONS BANKCARD CENTER	200-4780-230	CC - Leap Tickets -	421.76
264263	04/23/2024	ZIONS BANKCARD CENTER	200-4780-230	CC - Gethealthyutah -	125.00
264263	04/23/2024	ZIONS BANKCARD CENTER	200-4175-330	CC - Eb Ului Spring Confer -	50.00
264264	04/26/2024	APPLIED CONCEPTS INC	100-4205-251	PATROL RADAR UNIT - SHERIFF	190.95
264265	04/26/2024	ALSCO	100-4215-310	RUG SERVICE - SHERIFF ADMIN	158.88
264266	04/26/2024	AT&T MOBILITY	100-4260-280	CELLULAR PHONE - FIRE	133.61
264267	04/26/2024	AL'S SPORTING GOODS INC	100-4214-480	AMMO & RED DOT - SHERIFF ADMIN	380.65
264267	04/26/2024	AL'S SPORTING GOODS INC	100-4210-251	LT RAMIREZ CARRY WEAPON/SIGHTS - SHERIFF	984.72
264268	04/26/2024	AAA EXCAVATION	100-4415-730	RICHMOND WATERLINE PAY REQUEST #2 - ROAD	53,450.44
264268	04/26/2024	AAA EXCAVATION	100-4415-730	RICHMOND WATERLINE PAY REQUEST #2 - ROAD	1,540.24
264269	04/26/2024	BANCORP BANK, THE	310-4710-810	MAINTENANCE TRUCK F250 CREW 4WD - SHERIFF	10,844.08
264269	04/26/2024	BANCORP BANK, THE	310-4710-810	CIVIL VEHICLE CHEV MALIBU 4D - SHERIFF	4,942.80
264270	04/26/2024	BENNETT'S PAINT OF LOGAN INC.	100-4160-740	PAINT FOR SIGN POSTS - B&G	82.22
264271	04/26/2024	LEXIPOL LLC	100-4215-210	YEARLY DUES POLICIES & PROCEDURES MANUA	11,626.13
264272	04/26/2024	CAL RANCH STORES	100-4450-250	MAINTENANCE - WEED	55.96
264273	04/26/2024	CINTAS FIRST AID & SAFETY	100-4230-315	MEDICAL SUPPLIES - JAIL	421.06
264274	04/26/2024	CASELLE, INC	100-4132-311	40 ADDITIONAL LICENSES - FINANCE	4,000.00
264275	04/26/2024	CLEAN SPOT, THE	100-4160-260	CLEANING SUPPLIES - B&G	46.17
264275	04/26/2024	CLEAN SPOT, THE	100-4160-260	CLEANING SUPPLIES - B&G	166.50
264276	04/26/2024	COMPASS MINERALS AMERICA	100-4415-416	ROAD SALT - ROAD	1,299.67
264277	04/26/2024	COMFORT SUITES	150-4146-230	KEVIN HICKMAN COURSES - ASSESSOR	341.43
264278	04/26/2024	CODALE ELECTRIC SUPPLY INC	100-4511-260	OCCUPANCY SENSORS RESTROOMS - FAIRGROU	376.98
264278	04/26/2024	CODALE ELECTRIC SUPPLY INC	100-4511-260	LIGHT BULBS/sockets STALL BARNs - FAIRGRO	134.12
264278	04/26/2024	CODALE ELECTRIC SUPPLY INC	100-4511-260	A/V EVENT CENTER 75800 - FAIRGROUNDS	8.66
264278	04/26/2024	CODALE ELECTRIC SUPPLY INC	100-4511-260	A/V EVENT CENTER 75800 - FAIRGROUNDS	25.30
264279	04/26/2024	CRS ENGINEERS	200-4475-310	MAUGHANS CORNER DRAINAGE - ENGINEERING	418.00
264280	04/26/2024	DEMCO INC	100-4581-610	DISPLAYS & TAPE - LIBRARY	1,640.79
264281	04/26/2024	DENNY'S BUSINESS SOURCE	100-1415000	COPY PAPER - CMPO	16.79
264281	04/26/2024	DENNY'S BUSINESS SOURCE	200-4175-240	PAPER - DEV SERV ADMIN	83.92
264281	04/26/2024	DENNY'S BUSINESS SOURCE	200-4475-250	PAPER - PUBLIC WORKS	11.19
264282	04/26/2024	EPIC SHRED LLC	100-4215-240	DOCUMENT SHREDDING - SHERIFF ADMIN	295.00
264282	04/26/2024	EPIC SHRED LLC	100-4132-240	DOCUMENT SHREDDER - FINANCE	55.00
264282	04/26/2024	EPIC SHRED LLC	150-4146-250	DOCUMENT SHREDDING - ASSESSOR	65.00
264282	04/26/2024	EPIC SHRED LLC	100-4142-240	DOCUMENT SHREDDING - CLERK	27.50
264282	04/26/2024	EPIC SHRED LLC	100-4142-240	DOCUMENT SHREDDING - B&G	27.50
264283	04/26/2024	GRAPHIC SIGNS	100-4415-250	LOGOS FOR TRUCKS/EQUIP - ROAD	708.00
264284	04/26/2024	FUEL NETWORK	277-4460-290	FUEL - AIRPORT	5.32-
264284	04/26/2024	FUEL NETWORK	150-4146-250	FUEL - ASSESSOR	291.75
264284	04/26/2024	FUEL NETWORK	100-4145-230	FUEL - ATTORNEY	144.43
264284	04/26/2024	FUEL NETWORK	200-4241-250	FUEL - BLDG INSP	623.81
264284	04/26/2024	FUEL NETWORK	100-4170-290	FUEL - CLERK	22.17-
264284	04/26/2024	FUEL NETWORK	100-4511-250	FUEL - FAIR GROUNDS	137.55
264284	04/26/2024	FUEL NETWORK	100-4260-290	FUEL - FIRE	674.45
264284	04/26/2024	FUEL NETWORK	240-4970-250	FUEL - SR CENTER	612.59
264284	04/26/2024	FUEL NETWORK	100-4148-230	FUEL - VICTIM SVCS	237.46
264284	04/26/2024	FUEL NETWORK	100-4265-290	FUEL - AMBULANCE	804.92
264284	04/26/2024	FUEL NETWORK	240-4971-250	FUEL - SR CENTER	237.30
264284	04/26/2024	FUEL NETWORK	240-4974-250	FUEL - SR CENTER	84.22
264285	04/26/2024	GAMETIME C/O GREAT WESTERN	200-4410-740	OUTSIDE LUNCH TABLES PART #28017 46" FOOD	7,670.76

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
264285	04/26/2024	GAMETIME C/O GREAT WESTERN	200-4410-740	FREIGHT CHARGE - PUBLIC WORKS	1,300.00
264286	04/26/2024	HYRUM TIRE	100-4260-250	CCFD VEHICLE INSPECTIONS - FIRE	745.35
264287	04/26/2024	IDENTISYS INC	100-4215-240	SECURITY PROXY KEYS - SHERIFF ADMIN	797.00
264288	04/26/2024	INDUSTRIAL TOOL & SUPPLY	100-4160-251	GROUNDER WHEELS - B&G	9.12
264288	04/26/2024	INDUSTRIAL TOOL & SUPPLY	100-4415-251	SHOP TOOLS - ROAD	406.40
264289	04/26/2024	INTERMOUNTAIN FARMERS ASSOC.	100-4160-260	LAWN SEE 199 N MAIN - B&G	143.97
264290	04/26/2024	IZATT, MEGAN	200-4180-620	PLANNING COMMISSION MINUTES - ZONING	200.00
264290	04/26/2024	IZATT, MEGAN	200-4475-328	COG MEETING MINUTES - ENGINEERING	175.00
264291	04/26/2024	IPACO INCORPORATED	100-4415-251	TREE CUTTING SUPPLIES - ROAD	76.97
264292	04/26/2024	CURTIS BLUE LINE	100-4215-486	P. JOHNSON UNI WORK BOOTS - SHERIFF ADMIN	299.98
264292	04/26/2024	CURTIS BLUE LINE	100-4215-486	GREGORY BODY ARMOR - SHERIFF ADMIN	1,566.00
264292	04/26/2024	CURTIS BLUE LINE	100-4215-486	MURNIGHAN UNI PANTS - SHERIFF ADMIN	109.62
264292	04/26/2024	CURTIS BLUE LINE	100-4215-486	DEP SHERIFF BODY ARMOR - SHERIFF ADMIN	2,856.00
264292	04/26/2024	CURTIS BLUE LINE	100-4215-486	DIXON UNI PANTS - SHERIFF ADMIN	75.00
264293	04/26/2024	LOWE'S COMPANIES, INC	200-4410-260	CLEAR VINYL HOSE - PW ADMIN	89.25
264293	04/26/2024	LOWE'S COMPANIES, INC	100-4215-251	PADLOCKS FOR KITCHEN DOORS/CABINETS - JAI	16.76
264293	04/26/2024	LOWE'S COMPANIES, INC	100-4160-251	RACK FOR GROUNDS 179 N MAIN - B&G	28.48
264293	04/26/2024	LOWE'S COMPANIES, INC	100-4160-260	BOLLARD POST 179 N MAIN - B&G	16.18
264293	04/26/2024	LOWE'S COMPANIES, INC	100-4215-251	MAINTENANCE TOOLS - SHERIFF ADMIN	112.48
264293	04/26/2024	LOWE'S COMPANIES, INC	100-4160-251	TANK SPRAY FOR WEED CONTROL - B&G	24.68
264293	04/26/2024	LOWE'S COMPANIES, INC	100-4160-260	MOUNTING BULLARD POSTS TAX REFUND - B&G	1.06
264293	04/26/2024	LOWE'S COMPANIES, INC	100-4260-250	STATION 30 BATTERIES - FIRE	17.08
264293	04/26/2024	LOWE'S COMPANIES, INC	200-4410-260	BATTERIES - PW ADMIN	53.90
264293	04/26/2024	LOWE'S COMPANIES, INC	100-4160-260	BOLLARD POST HARDWARE - B&G	25.74
264293	04/26/2024	LOWE'S COMPANIES, INC	100-4160-260	BOLLARD HARDWARE RETURN - B&G	18.98
264293	04/26/2024	LOWE'S COMPANIES, INC	100-4160-260	HARDWARE & LIGHT BULBS CJC ACT - B&G	23.75
264293	04/26/2024	LOWE'S COMPANIES, INC	100-4255-630	TARP & OIL FOR ICP GENERATOR - SHERIFF	123.95
264294	04/26/2024	LOGAN CITY CORP.	100-4511-271	490 S 500 W EVENTS CENTER - FAIRGROUNDS	3,478.52
264294	04/26/2024	LOGAN CITY CORP.	100-4511-270	440 W 400 S RV PADS - FAIRGROUND	387.66
264294	04/26/2024	LOGAN CITY CORP.	100-4511-270	550 S 500 W RESTROOM & CONCESSIONS - FAIRG	763.29
264294	04/26/2024	LOGAN CITY CORP.	100-4511-270	450 S 500 W OFFICE - FAIRGROUNDS	1,216.87
264294	04/26/2024	LOGAN CITY CORP.	100-4511-270	570 S 500 W ARENA - FAIRGROUNDS	605.58
264294	04/26/2024	LOGAN CITY CORP.	100-4511-270	310 W 400 S HORSE EAST HORSE BARN - FAIRGR	208.10
264294	04/26/2024	LOGAN CITY CORP.	100-4511-270	450 S 500 W OFFICE - FAIRGROUNDS	610.09
264295	04/26/2024	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	MILK - SR CITIZENS	128.87
264295	04/26/2024	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	MILK - SR CITIZENS	128.87
264295	04/26/2024	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	MILK - SR CITIZENS	127.80
264295	04/26/2024	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	MILK - SR CITIZENS	128.87
264296	04/26/2024	PILOT THOMAS LOGISTICS	200-4410-250	FUEL - PW-ADMIN	199.42
264296	04/26/2024	PILOT THOMAS LOGISTICS	200-4475-250	FUEL - PW-ENGINEERING	299.63
264296	04/26/2024	PILOT THOMAS LOGISTICS	200-4175-250	FUEL - DEV SVCS ADMIN	39.58
264297	04/26/2024	CITYWORKS/AZTECA SYSTEMS, LLC	200-4175-311	SOFTWARE DEVELOPMENT ARPA FUNDS - DEV S	50,000.00
264298	04/26/2024	MOTOROLA SOLUTIONS, INC	100-4230-330	T. PETERSON JMS EXPERT USER TRAINING - JAIL	1,100.00
264299	04/26/2024	NICHOLAS & COMPANY, INC	240-4970-382	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	950.41
264299	04/26/2024	NICHOLAS & COMPANY, INC	240-4970-382	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	689.12
264299	04/26/2024	NICHOLAS & COMPANY, INC	240-4970-382	GROCERIES (SLICED TOMATOES) FOR LUNCHES/	38.29
264300	04/26/2024	ODP BUSINESS SOLUTIONS LLC	100-4141-240	OFFICE SUPPLIES - AUDITOR	138.29
264300	04/26/2024	ODP BUSINESS SOLUTIONS LLC	100-4141-240	SUPPLIES - AUDITOR	9.94
264300	04/26/2024	ODP BUSINESS SOLUTIONS LLC	100-4141-240	SUPPLIES - AUDITOR	15.62
264301	04/26/2024	OLDCASTLE INFRASTRUCTURE	400-4415-750	SQUIRREL TRAIL (ARPA) - ROAD	1,190.00
264302	04/26/2024	PLAINS TIRE CO	100-4215-250	C. OLSEN VEHICLE OIL CHANGE - SHERIFF ADMIN	124.00
264302	04/26/2024	PLAINS TIRE CO	100-4215-250	C. OLSEN VEHICLE OIL CHANGE - SHERIFF ADMIN	124.00- V
264303	04/26/2024	DOMINION ENERGY	240-4970-270	240 N 100 E, LOGAN - SR CITIZENS	380.65
264303	04/26/2024	DOMINION ENERGY	240-4971-270	240 N 100 E, LOGAN - SR CITIZENS	223.42
264303	04/26/2024	DOMINION ENERGY	240-4974-270	240 N 100 E, LOGAN - SR CITIZENS	223.42
264304	04/26/2024	RESTAURANT & STORE EQUIP CO.	100-4511-250	FOLLETT HCD710 ABT NUGGET ICE MAKER - FAIR	7,830.00

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
264304	04/26/2024	RESTAURANT & STORE EQUIP CO.	100-4511-250	00979674 SANITIZER - FAIRGROUNDS	30.00
264304	04/26/2024	RESTAURANT & STORE EQUIP CO.	100-4511-250	FXI-22 EVERPURE FILTER - FAIRGROUNDS	425.00
264304	04/26/2024	RESTAURANT & STORE EQUIP CO.	100-4511-250	CTOS-20 FILTER CARTIDGE - FAIRGROUNDS	90.00
264304	04/26/2024	RESTAURANT & STORE EQUIP CO.	100-4511-250	FOLLETT 950-48 ICE BIN - FAIRGROUNDS	2,794.84
264304	04/26/2024	RESTAURANT & STORE EQUIP CO.	100-4511-250	FREIGHT - FAIRGROUNDS	695.00
264305	04/26/2024	SALT LAKE COMMUNITY COLLEGE	100-4230-230	DEP MEALS @ TRAINING - SHERIFF ADMIN	216.00
264306	04/26/2024	STAPLES	200-4175-240	OFFICE SUPPLIES - DEV SVCS - 240	113.62
264306	04/26/2024	STAPLES	100-4148-240	OFFICE SUPPLIES - ATTORNEY	77.92
264306	04/26/2024	STAPLES	200-4241-240	OFFICE SUPPLIES - BUILDING INSPECTION	49.99
264306	04/26/2024	STAPLES	100-1580000	OFFICE SUPPLIES - ANIMAL SVCS - SUSPENSE	263.75
264306	04/26/2024	STAPLES	200-4175-250	OFFICE SUPPLIES - DEV SVCS - 250	53.30
264306	04/26/2024	STAPLES	100-4511-240	OFFICE SUPPLIES - FAIRGROUNDS	50.96
264306	04/26/2024	STAPLES	100-4215-240	OFFICE SUPPLIES - SHERIFF	187.95
264306	04/26/2024	STAPLES	100-1580000	OFFICE SUPPLIES - SHERIFF ADMIN - SUSPENSE	483.12
264306	04/26/2024	STAPLES	100-4132-240	OFFICE SUPPLIES - FINANCE	67.86
264306	04/26/2024	STAPLES	100-4265-240	OFFICE SUPPLIES - FIRE	13.78
264306	04/26/2024	STAPLES	100-4134-240	OFFICE SUPPLIES - HR	255.32
264306	04/26/2024	STAPLES	200-4410-240	OFFICE SUPPLIES - PUBLIC WORKS ADMIN	83.18
264306	04/26/2024	STAPLES	240-4970-240	OFFICE SUPPLIES - SR CITIZENS - 4970	147.42
264306	04/26/2024	STAPLES	240-4971-240	OFFICE SUPPLIES - SR CITIZENS - 4971	120.06
264307	04/26/2024	SQUARE ONE PRINTING	200-4175-240	S. NELSON BUSINESS CARDS - DEV SER ADMIN	31.00
264308	04/26/2024	SUNRISE ENGINEERING, INC.	200-4780-480	CACHE BIKEWAY PAINTIN PLAN - PARKS & TRAILS	8,734.25
264309	04/26/2024	US FOODS INC	240-4970-260	ALL TEMP RINSE ADD/KITCHEN (B&GROUND MAIN	197.53
264309	04/26/2024	US FOODS INC	240-4970-383	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	1,578.66
264310	04/26/2024		100-4610-320	EXTENSION ISDN 1Q 2024 - EXTENSION	68,000.00
264311	04/26/2024	REED'S PHARMACY	100-4230-316	2024 STATE PRESCRIPTIONS - JAIL	167.30
264311	04/26/2024	REED'S PHARMACY	100-4230-315	2024 COUNTY RETURNS - JAIL	3,688.18-
264311	04/26/2024	REED'S PHARMACY	100-4230-315	2024 JAIL SUPPLY RETURNS - JAIL	109.08-
264311	04/26/2024	REED'S PHARMACY	100-4230-315	2024 COUNTY PRESCRIPTIONS - JAIL	18,718.59
264311	04/26/2024	REED'S PHARMACY	100-4230-316	2024 STATE RETURNS - JAIL	26.08-
264311	04/26/2024	REED'S PHARMACY	100-4230-315	2024 JAIL SUPPLY - JAIL	1,628.41
264311	04/26/2024	REED'S PHARMACY	100-4230-316	2024 FCSO RETURNS - JAIL	247.71-
264311	04/26/2024	REED'S PHARMACY	100-4230-316	2024 RICH COUNTY PRESCRIPTIONS - JAIL	217.42
264311	04/26/2024	REED'S PHARMACY	100-4230-316	2024 FCSO PRESCRIPTIONS - JAIL	613.08
264312	04/26/2024	O'REILLY AUTO PARTS	100-4450-250	MAINTENANCE - WEED	41.80
264312	04/26/2024	O'REILLY AUTO PARTS	100-4415-250	MAINTENANCE - ROAD	271.68
264313	04/26/2024	HOME DEPOT CREDIT SERVICES	240-4970-260	SUPPLIES FOR CAULK B&G - SR CENTER	31.48
264313	04/26/2024	HOME DEPOT CREDIT SERVICES	240-4971-260	SUPPLIES - B&G MAINTENANCE - SR CENTER	31.48
264313	04/26/2024	HOME DEPOT CREDIT SERVICES	100-4511-260	SHOVELS/SUPPLIES	65.11
264313	04/26/2024	HOME DEPOT CREDIT SERVICES	240-4971-260	BLDG & GROUNDS MAINTENANCE - SR CENTER	30.06
264314	04/26/2024	LES OLSON COMPANY	240-4970-240	CONTRACT BILLING - SR CITIZENS	157.46
264314	04/26/2024	LES OLSON COMPANY	240-4971-240	CONTRACT BILLING - SR CITIZENS	157.46
264314	04/26/2024	LES OLSON COMPANY	240-4974-240	CONTRACT BILLING - SR CITIZENS	78.74
264314	04/26/2024	LES OLSON COMPANY	100-1415000	QUARTER CONTRACT Q1 2024 SHARP MX-6071 -	57.83
264314	04/26/2024	LES OLSON COMPANY	200-4175-240	Q1 CONTRACT 2024 SHARP MX-6071 - DEV SERV	433.72
264314	04/26/2024	LES OLSON COMPANY	200-4475-250	Q1 CONTRACT 2024 SHARP MX-6071 - PUB WORK	86.74
264314	04/26/2024	LES OLSON COMPANY	100-4511-240	QTRLY CONTRACT BILLING - FAIRGROUNDS	164.37
264315	04/26/2024	TRANSPORTATION REPAIR INC	240-4970-250	HEATER REPAIR & CHECK ENGINE LIGHT/TRSNP	408.00
264316	04/26/2024	REVCO LEASING	100-4132-240	COPIER - FINANCE	416.73
264317	04/26/2024	IMAGE MATTERS	100-4450-480	SEASONAL UNIFORM - WEED	113.08
264317	04/26/2024	IMAGE MATTERS	100-4450-480	SEASONAL UNIFORM - WEED	113.08- V
264317	04/26/2024	IMAGE MATTERS	100-4260-481	1/4 EMBROIDERY - FIRE	124.60
264317	04/26/2024	IMAGE MATTERS	100-4260-481	1/4 EMBROIDERY - FIRE	124.60- V
264318	04/26/2024	WAXIE SANITARY SUPPLY	240-4970-260	GLOVE & GB LINERS MAINTENANCE SUPPLIES - S	130.18
264318	04/26/2024	WAXIE SANITARY SUPPLY	240-4971-260	GLOVE & GB LINERS MAINTENANCE SUPPLIES - S	130.18
264319	04/26/2024	HILL'S PET NUTRITION INC	100-4254-480	ANIMAL FOOD - ANIMAL SVCS	164.40



Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
264320	04/26/2024	RIDLEY'S FAMILY MARKETS	100-4415-240	CCID SCHOOL TRAINING - DRINKS - ROAD	33.94
264320	04/26/2024	RIDLEY'S FAMILY MARKETS	100-4415-250	MAINTENANCE - ROAD	24.23
264321	04/26/2024	BLUE CREEK I.T.	100-4136-740	FORTINET FIREWALL CLUSTER FRESH SR CENTE	7,978.00
264322	04/26/2024	AED EVERYWHERE, INC	100-4230-315	AED MACHINE BATTERY - JAIL	727.60
264322	04/26/2024	AED EVERYWHERE, INC	100-4230-315	AED MACHINE PARTS - JAIL	94.60
264323	04/26/2024	FORESIGHT LAND SURVEYING	200-4475-310	SURVEY WORK - ENGINEERING	300.00
264324	04/26/2024	DE LAGE LANDEN FINANCIAL SERV	100-4215-240	COPPIER, FAX, PRINTER, SCANNER - JAIL BOOKI	200.73
264324	04/26/2024	DE LAGE LANDEN FINANCIAL SERV	100-4215-240	PRINTER, SCANNER, COPIER, FAX - JAIL ADMIN	156.51
264325	04/26/2024	CARSMAST AUTOMOTIVE REPAIR	100-4215-250	EMISSIONS - VEHICLE FLEET - SHERIFF ADMIN	35.00
264326	04/26/2024	CITY OF LOGAN	100-4148-480	REIMBURSE LOGAN CITY M. VEHR'S ICAC TRAININ	1,650.00
264327	04/26/2024	CACHE LANDMARK ENGINEERING, INC	100-4254-251	1200 WEST ST SURVEY & ROAD DED - SHERIFF	2,622.50
264328	04/26/2024	CULINARY CONCEPTS	240-4970-255	CATERING SERVICES FOR VOLUNTEER APPRECI	1,854.76
264328	04/26/2024	CULINARY CONCEPTS	240-4970-255	GRATUITY VOLUNTEER APPRECIATION DINNER 2	379.80
264329	04/26/2024	INTERSTATE ALL BATTERY CENTER	100-4215-250	VEHICLE BATTERIES & BATTERY SUPPLY - SHERI	408.95
264329	04/26/2024	INTERSTATE ALL BATTERY CENTER	100-4215-250	BATTERY AUX EQUIP IN SWAT VAN - SHERIFF ADM	75.00
264330	04/26/2024	UTAH LOCAL GOVERNMENTS TRUST	277-4460-510	INSURANCE 2023 F150 1001	197.34
264330	04/26/2024	UTAH LOCAL GOVERNMENTS TRUST	100-4415-510	Insurance 2023 F350 8374	177.46
264330	04/26/2024	UTAH LOCAL GOVERNMENTS TRUST	100-4210-510	LIABILITY DED Q1 2024 - FTG1915	5,790.20
264330	04/26/2024	UTAH LOCAL GOVERNMENTS TRUST	100-4210-510	LIABILITY DED Q1 2024 - FOF7826	2,509.25
264330	04/26/2024	UTAH LOCAL GOVERNMENTS TRUST	200-4415-510	INSURANCE 2024 SILVERADO 5848	119.26
264330	04/26/2024	UTAH LOCAL GOVERNMENTS TRUST	200-4415-210	INSURANCE 2024 SILVERADO HD 4916	119.26
264330	04/26/2024	UTAH LOCAL GOVERNMENTS TRUST	100-2224000	WORKERS COMP INSURANCE	25,367.03
264331	04/26/2024	MOUNTAIN WEST TRUCK CENTER	100-4415-250	MAINTENANCE - ROAD	35.93
264331	04/26/2024	MOUNTAIN WEST TRUCK CENTER	100-4415-250	MAINTENANCE - ROAD	18.20
264332	04/26/2024	MAXWELL EQUIPMENT CO	100-4415-418	CRACKSEAL OLI - ROAD	1,345.68
264333	04/26/2024	METALMART INC	100-4511-260	RABBIT BARN METAL - FAIRGROUNDS	316.23
264334	04/26/2024	MOUNT LOGAN CLINIC	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	660.00
264335	04/26/2024	MOTION & FLOW CONTROL PRODUCTS INC	200-4410-260	TRUCK WASH SUPPLY HOSE - PW ADMIN	115.05
264336	04/26/2024	MWI ANIMAL HEALTH	100-4254-250	TESTING SUPPLIES - ANIMAL SHELTER	208.95
264337	04/26/2024	R&R PRODUCTS INC	100-4511-250	SWEEPTER FINGERS - FAIRGROUNDS	812.50
264338	04/26/2024	RAPID FIRE PROTECTION INC	100-4265-250	INSPECTION - FIRE	366.00
264339	04/26/2024	RUNBECK ELECTION SERVICES	100-4170-200	ELECTION SET-UP - ELECTIONS	8,648.17
264340	04/26/2024	SAFELITE FULFILLMENT INC	100-4415-250	WINDSHIELD SILVERADO K3500- ROAD	297.20
264340	04/26/2024	SAFELITE FULFILLMENT INC	100-4415-250	WINDSHIELD 2018 F450 CREW - ROAD	318.41
264341	04/26/2024	SPENDLOVE, ALAN	100-4148-480	M. VEHR'S CCFR THERAPY - VICTIM SERVICES	106.36
264342	04/26/2024	STERLING URGENT CARE	100-4415-240	J. FISHER DOT PHYSICAL - ROAD	92.00
264343	04/26/2024	VAZQUEZ, BRENDA	100-4148-480	E.J. CICCOTTI THERAPY 221101457 - VICTIM SERVI	720.00
264343	04/26/2024	VAZQUEZ, BRENDA	100-4148-480	C.J. CICCOTTI THERAPY 221101457 - VICTIM SERV	720.00
264343	04/26/2024	VAZQUEZ, BRENDA	100-4148-480	L. CICCOTTI THERAPY 221101457 - VICTIM SERVIC	360.00
264344	04/26/2024	CSG FORTE PAYMENTS INC	150-4143-240	ONLINE PAYMENT SYS - TREASURER	231.50
264345	04/26/2024	FRANSON CIVIL ENGINEERS	400-4415-750	CANAL CROSSING (ARPA) - ROAD	19,001.00
264345	04/26/2024	FRANSON CIVIL ENGINEERS	400-4415-750	MENDON RD PIPELINE ENGR CONSULTING (ARPA) -	2,982.60
264345	04/26/2024	FRANSON CIVIL ENGINEERS	400-4415-750	CANYON ROAD PIPELINE (ARPA) - ROAD	6,730.00
264346	04/26/2024	ELECTION SYSTEMS & SOFTWARE	100-4170-200	ELECTION SOFTWARE RENEWAL & MAINTENANC	28,750.00
264347	04/26/2024	COMCAST BUSINESS	100-4581-280	HIGH SPEED INTERNET - LIBRARY	316.87
264348	04/26/2024	SUMMIT FOOD SERVICE, LLC	100-4215-381	INMATE MEALS - JAIL	8,444.16
264349	04/26/2024	TRAVIS CHRISTENSEN, CMHC	100-4148-480	LOGAN CITY - INDIVIDUAL - CCFR THERAPY - VICT	250.00
264349	04/26/2024	TRAVIS CHRISTENSEN, CMHC	100-4148-480	LOGAN CITY - INDIVIDUAL 90837 - CCFR THERAPY	500.00
264349	04/26/2024	TRAVIS CHRISTENSEN, CMHC	100-4148-480	LOGAN CITY - INDIVIDUAL - CCFR THERAPY - VICT	500.00
264349	04/26/2024	TRAVIS CHRISTENSEN, CMHC	100-4148-480	LOGAN CITY - INDIVIDUAL 90837 - CCFR THERAPY	250.00
264349	04/26/2024	TRAVIS CHRISTENSEN, CMHC	100-4148-480	LOGAN CITY - INDIVIDUAL - CCFR THERAPY - VICT	125.00
264349	04/26/2024	TRAVIS CHRISTENSEN, CMHC	100-4148-480	LOGAN CITY - INDIVIDUAL - CCFR THERAPY - VICT	125.00
264350	04/26/2024	DETECTACHEM	100-4230-255	UA TESTING KITS - SHERIFF ADMIN	489.70
264351	04/26/2024	DRIVE-BY SIGN CO	100-4415-290	SIGNS - ROAD	179.14
264352	04/26/2024	CIVICPLUS LLC	100-4142-311	UPDATE LICENSE CONTRACT - CLERK	2,800.00
264353	04/26/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	H. GEMAR #23-C5927 - VICTIM SERVICES	250.00

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264353	04/26/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	N. HENRIE - VICTIM SERVICES	125.00
264353	04/26/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCFR/FM THERAPY #152 - VICTIM SERVICES	125.00
264353	04/26/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	C.BUCHANAN #24-02658 - VICTIM SERVICES	125.00
264353	04/26/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	K. HASTINGS #24-N23 - VICTIM SERVICES	250.00
264353	04/26/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	D. NOACK #231101002 - VICTIM SERVICES	66.53
264353	04/26/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCFR THERAPY #91 - VICTIM SERVICES	25.00
264353	04/26/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	K. HENRIE #23-N5710 - VICTIM SERVICES	35.22
264353	04/26/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	C.BUCHANAN #24-C2658 - VICTIM SERVICES	125.00
264353	04/26/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	J. DEWAAL THERAPY 231101212 - VICTIM SERVICE	285.52
264353	04/26/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCFE/PM THERAPY #73 - VICTIM SERVICES	125.00
264353	04/26/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	L. BUCHANAN #24-C2658 - VICTIM SERVICES	125.00
264353	04/26/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCFE/PM THERAPY #231 - VICTIM SERVICES	125.00
264354	04/26/2024	ROBERTSON UTILITY PRODUCTS LLC	400-4415-750	SQUIRREL TRAIL (ARPA) - ROAD	882.00
264355	04/26/2024	CHARITY GOODRICH, CMHC, LLC	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	330.00
264356	04/26/2024	HEATHER E OLSEN LCSW LLC	100-4148-480	E. CORRAL #231101261 - VICTIM SERVICES	110.00
264357	04/26/2024	TWIN CREEK APARTMENTS	100-4148-480	C.DUTSON/ C. PRIESTLEY RENT - VIC SERV	3,029.50
264358	04/26/2024	GREASE MONKEY	100-4215-250	DURANGO TRAINING - SHERIFF ADMIN	87.96
264358	04/26/2024	GREASE MONKEY	100-4215-250	FLEET VEHICLE UT-535805	62.31
264358	04/26/2024	GREASE MONKEY	100-4215-250	FLEET VEHICLE UT-535808EX	103.99
264358	04/26/2024	GREASE MONKEY	100-4215-250	FLEET VEHICLE UT-535807EX	54.07
264358	04/26/2024	GREASE MONKEY	100-4215-250	FLEET VEHICLE UT-6J6SY	103.99
264359	04/26/2024	ORA COUNSELING	100-4148-480	CCFR THERAPY - VICTIM SERVICES	77.00
264360	04/26/2024	SUMMIT APPLIANCE REPAIR CACHE VALLE	100-4215-260	KITCHEN FRIDGE REPAIR - JAIL	1,680.45
264361	04/26/2024	HOLT, KYLEI JANE	100-4148-480	THERAPY REIMBURSEMENT, FIRST RESPONDER/	360.00
264362	04/26/2024	BROWN BRADSHAW & MOFFAT	100-34-26000	REFUND DUPLICATE PAYMENT - SHERIFF	10.00
264363	04/26/2024	NIELSON, RILEY	200-32-21000	BLDG PERMIT REFUND - BUILDING	200.00
264364	04/26/2024	SHEPHERD, BRAD	100-4148-480	PEER SUPPORT TRAINING - VICTIM SERVICES	1,000.00
264365	04/26/2024	UTAH AEROSPACE AND DEFENSE ASSOCIA	100-4193-490	ECON DEVELOPMENT - RURAL COUNTY GRANT	500.00
264366	04/26/2024	DEX IMAGING LLC	100-4144-250	IMAGING - RECORDER	34.98
264367	04/26/2024	ROYAL CONSTRUCTION SERVICES LLC	100-4511-730	GOAT PEN RACKS - FAIRGROUNDS	1,800.00
264368	04/26/2024	HOBBS, BRAD	100-2190000	DAMAGE DEPOSIT REFUND - FAIRGROUNDS	110.00
264369	04/26/2024	ADAMS, TALON	710-2134000	RELEASE OF BOND - PW	2,500.00
264370	04/26/2024	CIVIL SOLUTIONS GROUP INC	200-4780-480	BLACKSMITH FORK TRAIL FEASIBILITY STUDY - P	9,750.00
264371	04/26/2024	LIFETIME ENERGY	200-32-21000	REFUND FOR CANCELLED SOLAR PERMIT - BUILD	320.00
264372	04/26/2024	IPACO INCORPORATED	100-4216-251	ROPE & PULLEYS - S&R	57.33
264373	04/26/2024	DOMINION ENERGY	290-4149-270	339 E 800 N - CJC	134.87
264374	04/26/2024	COMCAST BUSINESS	100-4511-280	DATA - FAIRGROUNDS	1,051.16
264375	04/26/2024	DISCOUNT TIRE & AUTOMOTIVE	100-4215-250	SGT C. OLSON CO VEHICLE OIL CHANGE/SERVIC	124.00
264376	04/26/2024	IMAGE MATTERS	100-4450-480	SEASONAL UNIFORM - WEED	133.08
264376	04/26/2024	IMAGE MATTERS	100-4260-481	1/4 EMBROIDERY - FIRE	124.60
264377	04/30/2024	HANSEN MOTOR COMPANY	240-4971-740	2024 GMC SIERRA 1500 MEALS ON WHEELS TRUC	40,195.00
Grand Totals:					3,097,251.77

County Executive: \_\_\_\_\_ Dated: \_\_\_\_\_

Council Chair: \_\_\_\_\_ Dated: \_\_\_\_\_

County Clerk/Auditor:  Dated: 05/09/2024