

**APPROVED**

**CACHE COUNTY  
COUNCIL MEETING  
MINUTES  
OCTOBER 08, 2019**

**COUNTY COUNCIL MEETING**  
**October 08, 2019**

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**CACHE COUNTY COUNCIL MEETING  
OCTOBER 08 2019**

The Cache County Council convened in a regular session on October 08, 2019 at 5:00 p.m. in the Cache County Council Chamber at 199 North Main, Logan, Utah.

**ATTENDANCE:**

**Chairman:** Karl B. Ward  
**Vice Chair:** Gina H. Worthen  
**Council Members:** Paul R. Borup, David L. Erickson, Barbara Tidwell, Jon White, & Gordon A. Zilles  
**County Executive:** Craig "W" Buttars  
**County Clerk:** Jill N. Zollinger  
**County Attorney:** James Swink

**The following individuals were also in attendance:** Director Amy Adams, Janeen Allen, Trish Gibbs, Sharon L. Hoth, Attorney John Luthy, Director Bartt Nelson, Lane Parker, Susan Parker, Matt Phillips, LaMont Poulsen, Director Josh Runhaar, David Zook, **Media:** none

**OPENING REMARKS AND PLEDGE OF ALLEGIANCE**

Vice Chair Gina Worthen gave the opening remarks and led those present in the Pledge of Allegiance.

**REVIEW AND APPROVAL OF AGENDA**

**ACTION:** Motion by Council member Erickson to approve the agenda. White seconded the motion. The vote was unanimous, 7-0.

**REVIEW AND APPROVAL OF MINUTES**

**ACTION:** Motion by Council member White to approve the minutes of the September 24, 2019 Council meeting as written. Tidwell seconded the motion. The motion passed, 6 aye – Borup, Erickson, Tidwell, Ward, White & Zilles and 1 abstention – Worthen.

**MINUTES FOLLOW-UP:** None

**REPORT OF THE COUNTY EXECUTIVE: CRAIG "W" BUTTARS**

**APPOINTMENTS:** There were no appointments.

**OTHER ITEMS:**

- Expense Reports** for September 2019 were presented to the Council.

**(Attachment 1)**

- CCEMS** – Logan and Smithfield cities have expressed an interest in withdrawing from CCEMS and setting up a different structure and will be contacting Mayors about their proposal.

**ITEMS OF SPECIAL INTEREST**

- **2019 Cache County Fair & Rodeo Report** – LaMont Poulsen reported the following on the rodeo:
  - Reserved seating
  - Ticketing
  - Contestants
  - \$110,000.00 prize money
  - SponsorsPoulsen thanked Trish Gibbs and Scott Wilkinson for their help as well as those maintaining the arena grounds.

Lane Parker reported the following on the fair:

- Computer system change
- Vendors
- Parking
- Logan High track team table/garbage maintenance
- Food vouchers for volunteers
- Possibility of more vendor space
- Entertainment
- Judges

Parker showed the Council a video he commissioned of the fair and rodeo and thanked all who helped with the fair and rodeo.

**PUBLIC HEARINGS, APPEALS AND BOARD OF EQUALIZATION MATTERS**

**ACTION: Motion by Council member Erickson to convene as a Board of Equalization. Tidwell seconded the motion. The vote was unanimous, 7-0**

**THE COUNCIL CONVENED AS A BOARD OF EQUALIZATION**

- **Approve Recommendations of Hearing Officers for Board of Equalization and Greenbelt Appeals** – Vice Chair Worthen observed that the summary gives the market value difference before and after any adjustments, not the taxable value, so the net value decrease is not necessarily the taxable amount decrease.

**(Attachment 2)**

**ACTION: Motion by Vice Chair Worthen to approve the recommendations of the hearing officers. White seconded the motion. The vote was unanimous, 7-0.**

**ACTION: Motion by Council member Erickson to adjourn from the Board of Equalization. Tidwell seconded the motion. The vote was unanimous, 7-0.**

**THE COUNCIL ADJOURNED FROM THE BOARD OF EQUALIZATION**

**INITIAL PROPOSAL FOR CONSIDERATION OF ACTION**

- **Discussion: Logan and Nibley Boundary Adjustment** – A disconnection from Logan City has been proposed that will result in the creation of an unincorporated island – Chris Harrild explained there is a request to disconnect from Logan City and annex to

Nibley City. The petitioner had been unsuccessful in working with Logan and Nibley on a boundary adjustment for years and decided to go this route. However, under state code a disconnection cannot be used to go around the boundary adjustment process. Harrild recommends the county notify Logan City and the petitioner of the statutory restrictions.

Nibley City Manager David Zook shared an email he received from Logan City quoting their city attorney as believing the proposed disconnection, etc. is legal.

Attorney Swink said he will talk with Logan to let them know the county's issues with the proposal.

- **Discussion: Multi-Jurisdictional Access Update** – Council member Zilles attended the meeting in Providence regarding the request of a subdivision for access to County Road 400 East which became a county road via a swap with UDOT several years ago. Providence and Nibley mayors attended and felt the county was not being fair to the developer by denying access unless Providence, Nibley, River Heights and Millville take ownership of 400 East (previously SR238). Providence was willing, but not River Heights and Millville. They countered it is the county's responsibility since it took ownership several years ago in a jurisdictional transfer of roads with UDOT. Zilles recommends allowing the access to keep good relations with the property owners and subdivision developer.

Council member White objected saying the same situation existed in Paradise and Paradise was required to take ownership of a portion of SR165.

After some discussion, it was proposed that Director Runhaar will negotiate a timeline with those affected cities to take ownership of the portion of the road traversing their municipalities.

**ACTION: Motion by Vice Chair Worthen to allow the requested subdivision access to county road 400 East in exchange for Providence continuing to maintain county road 1000 East. Zilles seconded the motion. The motion passed, 4 aye – Tidwell, Ward, Worthen & Zilles and 3 nay – Borup, Erickson & White.**

- **Discussion: Property Tax Increase in the Cache County Budget for 2020** – Clerk/Auditor Zollinger gave the Council proofs of the 2019 property owner's tax notice and the newspaper notice of proposed tax increase for review and approval.

**(Attachment 3)**

**ACTION: Motion by Council member White to approve the notices. Borup seconded the motion. The vote was unanimous, 7-0.**

**OTHER BUSINESS**

- ✓ **UAC Annual Convention – November 14-15, 2019-St. George** – All will attend.

**COUNCIL MEMBER REPORTS**

**Barbara Tidwell** attended the Trails Committee meeting where Trails Coordinator Dayton Crites announced he is leaving to take another position.

**Gina Worthen** reminded the Council of North Logan's Pumpkin Walk beginning next week at Elk Ridge Park October 17-19, 21-22 from 9 a.m. to 10 p.m.

**Dave Erickson** stated for clarification that Director Runhaar is going to work with the cities involved in the county road 400 East (SR238) issue to get a clear timeline for transitioning of ownership.

**Craig Buttars** said there is a UAC Legislative Policy meeting tomorrow at 10:30 a.m. with discussions including change of county classification and the Strata decision Cache County was involved in.

**Sheriff Chad Jensen** announced he received notification that the Tuachan Theater activity at UAC has been canceled and a Friday night dinner has been substituted.

**ADJOURNMENT**

The Council meeting adjourned at 7:10 p.m.

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**ATTEST:** Jill N. Zollinger  
County Clerk

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**APPROVAL:** Karl B. Ward  
Chairman

Report Criteria:  
Detail Report

Check Issue Date	Check Number	Payee	Amount			
09/03/2019	3557	Archibald, Kaitlynn				
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09/03/2019	3567	Bassett, Camille				
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09/03/2019	3568	Black, Josie				
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09/03/2019	3576	Broadhead, London				
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09/03/2019	3582	Christensen, Abby				
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09/03/2019	3583	Christensen, Claire				
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09/03/2019	3584	Christensen, Dixie				
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	1		Void - 2019 Cache County Fair	100-4620-290	2.00-	2.00-
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09/03/2019	3586	Colton, Kaesha				
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09/03/2019	3587	Colton, Kyler				
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09/03/2019	3588	Colton, Thea				
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09/03/2019	3589	Craig, Daxton				



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09/03/2019 3590 Craig, Daxton

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09/03/2019 3599 Eastman, Oakley

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09/03/2019 3600 Egan, Bo

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09/03/2019 3604 Farmer, Magnus

Sequence	Source	Description	GL Account	Amount	Check Amount
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09/03/2019 3605 Farmer, Maximus

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09/03/2019 3611 Gibbs, Caroline

Sequence	Source	Description	GL Account	Amount	Check Amount
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09/03/2019 3612 Gibbs, Colter

Sequence	Source	Description	GL Account	Amount	Check Amount
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09/03/2019 3614 Graf, Anna

Sequence	Source	Description	GL Account	Amount	Check Amount
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09/03/2019	3618	Guymon, Cooper				
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09/03/2019	3619	Guymon, McKenna				
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09/03/2019	3620	Hancock, Tanner				
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09/03/2019	3621	Hancock, Tessa				
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09/03/2019	3622	Hansen, Mckynlie				
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09/03/2019 3633 Hicken, Destiny

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09/03/2019 3634 Hicken, Tommy

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09/03/2019 3635 Huston, Eva

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09/03/2019 3636 Huston, Hatcher

Sequence	Source	Description	GL Account	Amount	Check Amount
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09/03/2019 3637 Israelsen, Hank

Sequence	Source	Description	GL Account	Amount	Check Amount
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09/03/2019 3638 Israelsen, Hank

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09/03/2019 3639 Israelsen, Lexi

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09/03/2019 3646 Jones, Kaden

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09/03/2019	3649	King, Jocee			
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09/03/2019	3650	King, Kelton			
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09/03/2019	3651	King, Paitain			
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09/03/2019	3653	LaRocco, Taden			
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09/03/2019	3657	Latimer, James			
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09/03/2019 3661 Leishman, Gus

Sequence	Source	Description	GL Account	Amount	Check Amount
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09/03/2019 3662 Leishman, Lucy

Sequence	Source	Description	GL Account	Amount	Check Amount
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09/03/2019 3663 Lowe, Bodie

Sequence	Source	Description	GL Account	Amount	Check Amount
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09/03/2019 3668 Marchant, Mya

Sequence	Source	Description	GL Account	Amount	Check Amount
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09/03/2019 3669 McDanel, Dallee

Sequence	Source	Description	GL Account	Amount	Check Amount
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09/03/2019 3670 McDonald, Knox

Sequence	Source	Description	GL Account	Amount	Check Amount
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09/03/2019 3677 Merrill, Ellie

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09/03/2019 3678 Merrill, Kasha

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09/03/2019	3684	Mitchell, L. Charlie				
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09/03/2019	3685	Mitchell, L. Charlie				
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09/03/2019	3688	Nielsen, Cooper				
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09/03/2019	3689	Nielsen, Hudson				
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09/03/2019	3690	Nielsen, McCoy				
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09/03/2019	3691	Noble, Tyden				
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09/03/2019	3692	Norman, Dax				
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09/03/2019 3694 Norr, Perry

Sequence	Source	Description	GL Account	Amount	Check Amount
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09/03/2019 3696 Olsen, Zeke

Sequence	Source	Description	GL Account	Amount	Check Amount
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09/03/2019 3698 Palmer, Carter

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09/03/2019 3699 Pearce, Calvin

Sequence	Source	Description	GL Account	Amount	Check Amount
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09/03/2019 3700 Pearce, Kaleb

Sequence	Source	Description	GL Account	Amount	Check Amount
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09/03/2019 3701 Pearce, Owen

Sequence	Source	Description	GL Account	Amount	Check Amount
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09/03/2019 3702 Pendleton, Jayla

Sequence	Source	Description	GL Account	Amount	Check Amount
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09/03/2019 3710 Ripplinger, Lola

Sequence	Source	Description	GL Account	Amount	Check Amount
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Check Issue Date	Check Number	Payee	Amount			
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	1		Void - 2019 Cache County Fair	100-4620-290	2.00-	2.00-
09/03/2019	3712	Smith, Adalyn				
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>	<u>Check Amount</u>
	1		Void - 2019 Cache County Fair	100-4620-290	2.00-	2.00-
09/03/2019	3713	Smith, Bridger				
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>	<u>Check Amount</u>
	1		Void - 2019 Cache County Fair	100-4620-290	2.00-	2.00-
09/03/2019	3714	Smith, Camden Wesley				
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>	<u>Check Amount</u>
	1		Void - 2019 Cache County Fair	100-4620-290	2.00-	2.00-
09/03/2019	3718	SMITH, Rissa				
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>	<u>Check Amount</u>
	1		Void - 2019 Cache County Fair	100-4620-290	2.00-	2.00-
09/03/2019	3719	Sorensen, Jaxon				
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>	<u>Check Amount</u>
	1		Void - 2019 Cache County Fair	100-4620-290	2.00-	2.00-
09/03/2019	3720	Stephens, Grace				
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>	<u>Check Amount</u>
	1		Void - 2019 Cache County Fair	100-4620-290	2.00-	2.00-
09/03/2019	3724	SUMMERS, Charlie				
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>	<u>Check Amount</u>
	1		Void - 2019 Cache County Fair	100-4620-290	2.00-	2.00-
09/03/2019	3725	Summers, Lucy				



Sequence	Source	Description	GL Account	Amount	Check Amount
1		Void - 2019 Cache County Fair	100-4620-290	2.00-	2.00-

09/03/2019 3729 Thatcher, Benson

Sequence	Source	Description	GL Account	Amount	Check Amount
1		Void - 2019 Cache County Fair	100-4620-290	2.00-	2.00-

09/03/2019 3730 Thatcher, Easton

Sequence	Source	Description	GL Account	Amount	Check Amount
1		Void - 2019 Cache County Fair	100-4620-290	2.00-	2.00-

09/03/2019 3731 Thatcher, Hailey

Sequence	Source	Description	GL Account	Amount	Check Amount
1		Void - 2019 Cache County Fair	100-4620-290	2.00-	2.00-

09/03/2019 3732 Thatcher, Ray

Sequence	Source	Description	GL Account	Amount	Check Amount
1		Void - 2019 Cache County Fair	100-4620-290	2.00-	2.00-

09/03/2019 3733 Thatcher, Truman

Sequence	Source	Description	GL Account	Amount	Check Amount
1		Void - 2019 Cache County Fair	100-4620-290	2.00-	2.00-

09/03/2019 3734 Thatcher, William

Sequence	Source	Description	GL Account	Amount	Check Amount
1		Void - 2019 Cache County Fair	100-4620-290	2.00-	2.00-

09/03/2019 3738 Tolman, Judson

Sequence	Source	Description	GL Account	Amount	Check Amount
1		Void - 2019 Cache County Fair	100-4620-290	2.00-	2.00-

09/03/2019 3739 Tolman, Phoebe

Sequence	Source	Description	GL Account	Amount	Check Amount
1		Void - 2019 Cache County Fair	100-4620-290	2.00-	2.00-

Check Issue Date	Check Number	Payee	Amount		
09/03/2019	3743	Wangsgard, Wylee			
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u> <u>Check Amount</u>
	1		Void - 2019 Cache County Fair	100-4620-290	2.00-    2.00-
09/03/2019	3745	WHITE, LilyBell			
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u> <u>Check Amount</u>
	1		Void - 2019 Cache County Fair	100-4620-290	2.00-    2.00-
09/03/2019	3746	WHITE, LilyBell			
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u> <u>Check Amount</u>
	1		Void - 2019 Cache County Fair	100-4620-290	2.00-    2.00-
09/03/2019	3748	WHITE, Talon			
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u> <u>Check Amount</u>
	1		Void - 2019 Cache County Fair	100-4620-290	2.00-    2.00-
09/03/2019	3749	WHITE, Talon			
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u> <u>Check Amount</u>
	1		Void - 2019 Cache County Fair	100-4620-290	2.00-    2.00-
09/30/2019	201907017	MERCHANT SERVICES			
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u> <u>Check Amount</u>
	1		SERVICE FEE SEPT 2019	150-34-18000	408.55    408.55
09/30/2019	201907018	AUTHNETGATEWAY			
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u> <u>Check Amount</u>
	1		CORE FEES SEPT 2019	150-34-18000	43.10    43.10
09/04/2019	201907019	ZIONS BANKCARD CENTER			
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u> <u>Check Amount</u>
	1		ACH CC EX 8/19 ALL	100-1588000	46,133.40    46,133.40
09/06/2019	201907020	U.S. BANK TRUST - SERIES 2016			

Sequence	Source	Description	GL Account	Amount	Check Amount
1	ACH	U.S. Bank Trust - Series 2016	100-1580000	83,707.48	83,707.48

09/06/2019 201907021 U.S. BANK TRUST - SERIES 2016

Sequence	Source	Description	GL Account	Amount	Check Amount
1	ACH	U.S. Bank Trust - Series 2016	100-1580000	83,707.48	83,707.48

09/06/2019 201907022 U.S. BANK TRUST - SERIES 2017

Sequence	Source	Description	GL Account	Amount	Check Amount
1	ACH	U.S. Bank Trust - Series 2017	100-1580000	21,468.97	21,468.97

09/06/2019 201907023 U.S. BANK TRUST - SERIES 2017

Sequence	Source	Description	GL Account	Amount	Check Amount
1	ACH	U.S. Bank Trust - Series 2017	100-1580000	21,468.97	21,468.97

09/12/2019 201907024 PITNEY BOWES

Sequence	Source	Description	GL Account	Amount	Check Amount
1	ACH	POSTAGE ADVANCE	100-1562000	2,000.00	2,000.00

Grand Totals:

258,741.95

Report Criteria:  
 Detail Report

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
234418	09/24/2019	CORNER CANYON INVESTIGATIONS	100-4148-450	COURT PROCEEDINGS ST VS T GREEN - ATTORN	1,000.00- V
236196	09/20/2019	RENEGADE RENTALS	100-4511-260	SCAFFOLD - FAIRGROUNDS	18.46- V
236657	09/19/2019	RENEGADE RENTALS	100-4511-260	REFUND SCAFFOLD CLEANING GUTTERS - FAIRG	18.46 V
236657	09/19/2019	RENEGADE RENTALS	200-4415-250	PARTS - ROAD	97.23- V
236752	09/20/2019	SPRINKLER SUPPLY COMPANY	100-4215-260	SOLENOID ASSEMBLY - SHERIFF ADMIN	14.66- V
237464	09/10/2019	JBS	100-4217-611	HAMBURGER POSSE BURGER - MOUNTED POSS	1,073.87- V
237464	09/10/2019	JBS	100-4217-611	HAMBURGER POSSE BURGER - MOUNTED POSS	1,071.92- V
237564	09/03/2019	DWA CONSTRUCTION INC	400-4511-720	EVENT CENTER CONSTRUCTION CONTRACT COS	30,906.25
237565	09/06/2019	BLALOCK & PARTNERS	200-4415-720	ROAD & WEED FACILITY A&E CONTRACT - ROAD	216,989.68
237566	09/06/2019	CLEAN SPOT, THE	200-4415-240	CLEANING SUPPLIES - ROAD	84.60
237567	09/06/2019	CACHE VALLEY PUBLISHING	200-4180-220	LEGAL NOTICE HANSEN RU2 REZONE	45.40
237568	09/06/2019	CULLIGAN WATER CONDITIONING	100-4132-240	DRINKING WATER - FINANCE	21.30
237568	09/06/2019	CULLIGAN WATER CONDITIONING	100-4136-240	DRINKING WATER - ITS	56.80
237569	09/06/2019	DENNY'S STATIONERY	200-4475-250	PAPER - PUBLIC WORKS	1.64
237569	09/06/2019	DENNY'S STATIONERY	100-1415000	PAPER - CMPO	23.19
237569	09/06/2019	DENNY'S STATIONERY	200-4180-250	PAPER - ZONING	45.69
237569	09/06/2019	DENNY'S STATIONERY	200-4241-240	PAPER - BLDG INSP	9.59
237569	09/06/2019	DENNY'S STATIONERY	100-4220-240	PAPER - FIRE	10.42
237569	09/06/2019	DENNY'S STATIONERY	100-4135-240	PAPER - GIS	1.32
237569	09/06/2019	DENNY'S STATIONERY	100-4136-250	PAPER - IT	.01
237569	09/06/2019	DENNY'S STATIONERY	200-4780-240	PAPER - PARKS & TRAILS	3.04
237570	09/06/2019	IPACO INCORPORATED	200-4415-250	PARTS - ROAD CL B	38.24
237571	09/06/2019	JUB ENGINEERS INC	200-4415-720	ROAD SHOP RELOCATION - ROAD	12,499.42
237571	09/06/2019	JUB ENGINEERS INC	200-4475-320	ENG SVCS CIVIL SOLUTIONS PARKING ANALYSIS	450.00
237571	09/06/2019	JUB ENGINEERS INC	200-4475-320	ENG COUNTY STANDARDS UPDATE - PUBLIC WO	389.82
237571	09/06/2019	JUB ENGINEERS INC	200-4475-320	ENG 11000 NORTH ROAD DESIGN COG - PUBLIC	11,981.00
237571	09/06/2019	JUB ENGINEERS INC	200-4475-320	SURVEY CHAMPLIN PROVIDENCE ANNEX - PUBLI	127.50
237571	09/06/2019	JUB ENGINEERS INC	200-4475-320	BENSON BRIDGE REHABILITATION - PUBLIC WOR	7,437.52
237572	09/06/2019	LOWE'S COMPANIES, INC	200-4415-250	SUPPLIES - ROAD	9.42
237572	09/06/2019	LOWE'S COMPANIES, INC	200-4415-250	SUPPLIES - ROAD	18.68
237573	09/06/2019	PILOT THOMAS LOGISTICS	200-4415-254	FUEL CHARGES - ROAD	17,995.82
237573	09/06/2019	PILOT THOMAS LOGISTICS	200-4450-254	FUEL CHARGES - WEED	2,278.15
237574	09/06/2019	NATIONAL EQUIPMENT SERVICES	200-4415-250	1995 VOLVO REPAIR - ROAD	362.79
237575	09/06/2019	POULSEN TRAILER SALES	200-4415-250	TRAILER REPAIR - ROAD	824.28
237576	09/06/2019	QUILL CORPORATION	100-4144-240	PAPER - RECORDER	115.98
237577	09/06/2019	RELIABLE BUSINESS SYSTEMS	100-4960-600	W2/1099 FORMS & ENVELOPES - MISC	435.60
237578	09/06/2019	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM PANTS & BOOTS - SHERIFF	169.00
237578	09/06/2019	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM SHIRT - SHERIFF	46.99
237578	09/06/2019	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM PANTS & SHIRTS - SHERIFF	271.95
237579	09/06/2019	SYNCFUSION, INC	100-4136-215	TAXROLL DEVELOPMENT SOFTWARE RENEWAL -	14,226.25
237580	09/06/2019	SQUARE ONE PRINTING	100-4621-221	POSTERS - RODEO	186.50
237580	09/06/2019	SQUARE ONE PRINTING	100-4621-481	SIGNATURE SHEETS ROYALTY - RODEO	231.50
237580	09/06/2019	SQUARE ONE PRINTING	100-4621-221	RODEO DAILY PROGRAMS - RODEO	645.71
237581	09/06/2019	STEVE REGAN CO	200-4450-291	NUFARM CHEMICAL - WEED	432.12
237582	09/06/2019	AMERICAN WEST HERITAGE	265-4786-920	2019 PROGRAMMING CAPITAL/MAINT - RAPZ	35,000.00
237583	09/06/2019	US BANK EQUIPMENT FINANCE	100-4144-250	CANON IRC5501 COPIER - RECORDER	187.70
237584	09/06/2019	VALLEY OFFICE SYSTEMS	100-4144-250	HPLJ4050 & HPLJ9000 BASE & OVERAGE - RECOR	70.09
237585	09/06/2019	WATKINS PRINTING	100-4620-250	CHECKS - FAIR	525.00
237586	09/06/2019	WILBUR-ELLIS COMPANY	200-4450-291	WEED CHEMICALS - WEED	3,240.00
237587	09/06/2019	WARNE CHEMICAL & EQUIPMENT	200-4450-250	PARTS - WEED	30.46
237588	09/06/2019	STAKER PARSON COMPANIES	200-4415-418	ASPHALT - ROAD	615.48
237589	09/06/2019	MOUNTAIN ALARM	200-4415-250	MONITORING SECURITY ALARM SYSTEM - ROAD	174.00

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
237590	09/06/2019	BURTON LUMBER	100-4620-620	LATE FEE - FAIR	8.00
237590	09/06/2019	BURTON LUMBER	100-4620-620	UNDERLAYMENT SMALL ANIMAL BARN - FAIR	343.00
237591	09/06/2019	VALLEY DANCE ENSEMBLE	265-4788-920	CHILDREN'S COMPANY SCHOOL MATINEE - RAPZ	1,000.00
237592	09/06/2019	FORESIGHT LAND SURVEYING	200-4475-320	SURVEY 500 N RICHMOND - PUBLIC WORKS	3,000.00
237592	09/06/2019	FORESIGHT LAND SURVEYING	200-4415-720	SURVEY RICHMOND SEWER LAGOON - ROAD	500.00
237593	09/06/2019	CACHE COUNTY EMS AUTHORITY	100-4621-620	STANDBY FEE - RODEO	437.50
237593	09/06/2019	CACHE COUNTY EMS AUTHORITY	100-4621-620	STANDBY FEE - RODEO	437.50
237593	09/06/2019	CACHE COUNTY EMS AUTHORITY	100-4621-620	STANDBY FEE - RODEO	437.50
237594	09/06/2019	LEGENDARY TRANSPORTATION SERVICE	200-4415-412	OIL SPREADER TRUCK-COUNTY RDS - ROAD	7,100.00
237594	09/06/2019	LEGENDARY TRANSPORTATION SERVICE	200-4415-414	OIL SPREADER TRUCK-CITY RDS - ROAD	4,300.00
237595	09/06/2019	HEADLEY, PAMELA	100-4620-290	REIMB FOR RIBBONS DOG SHOW - FAIR	92.45
237596	09/06/2019	STRAIGHT STRIPE PAINTING, INC.	200-4415-420	ROAD STRIPING - ROAD	50,698.08
237597	09/06/2019	ACCURATE AUTOMOTIVE &	240-4971-250	DIAGNOSE VAN A/C PROBLEMS - SR CITIZENS	50.49
237598	09/06/2019	ALSCO	100-4511-620	LINEN SERVICE - FAIRGROUNDS	109.04
237599	09/06/2019	AT&T MOBILITY	100-4211-280	CELLULAR PHONE - SPT SERV	28.43
237599	09/06/2019	AT&T MOBILITY	100-4211-280	CELLULAR PHONE - SPT SERV	8,263.64
237600	09/06/2019	APPLICANT PRO	100-4134-311	ONBOARDING MONTHLY FEE - HR	146.00
237601	09/06/2019	CACHE VALLEY FIRE PROTECTION	100-4215-260	FIRE SUPPRESSION INSP/COMPLIANCE REPORT -	142.50
237602	09/06/2019	COLONIAL FLAG	100-4215-250	FLAG ROTATIONS - SHERIFF ADMIN	99.00
237603	09/06/2019	CARRIER CORPORATION	100-4215-740	MAINTENANCE & UPGRADE CARRIER CLIMATE C	4,000.00
237604	09/06/2019	CULLIGAN WATER CONDITIONING	150-4146-250	DRINKING WATER - ASSESSOR	42.60
237604	09/06/2019	CULLIGAN WATER CONDITIONING	100-4511-240	DRINKING WATER - FAIRGROUNDS	35.50
237605	09/06/2019	DUTRO COMPANY	100-2190000	REFUND DAMAGE DEPOSIT - FAIRGROUNDS	100.00
237606	09/06/2019	EPIC SHRED LLC	100-4215-250	DOCUMENT SHREDDING - SHERIFF ADMIN	270.00
237607	09/06/2019	FAIRFIELD INN	100-4210-230	HOTEL UT SHERIFF'S CONF - SHERIFF	1,308.00
237607	09/06/2019	FAIRFIELD INN	100-4211-230	HOTEL UT SHERIFF'S CONF - SPT SERV	1,308.00
237607	09/06/2019	FAIRFIELD INN	100-4215-230	HOTEL UT SHERIFF'S CONF - SHERIFF ADMIN	327.00
237607	09/06/2019	FAIRFIELD INN	100-4230-230	HOTEL UT SHERIFF'S CONF - JAIL	1,308.00
237607	09/06/2019	FAIRFIELD INN	100-1420000	HOTEL TAX UT SHERIFF'S CONF	736.32
237608	09/06/2019	FASTENAL COMPANY	100-4215-260	MISC SUPPLIES - SHERIFF ADMIN	47.81
237609	09/06/2019	HERALD JOURNAL	150-4146-210	RENEW SUBSCRIPTION - ASSESSOR	192.40
237610	09/06/2019	HILCO PLUMBING & HEATING, INC	100-4215-720	REPLACE PRV'S - SHERIFF ADMIN	4,847.20
237610	09/06/2019	HILCO PLUMBING & HEATING, INC	100-4215-260	MISC REPAIRS - SHIERFF ADMIN	664.40
237611	09/06/2019	HANSEN, JASON	100-4216-230	PERDIEM UT SHERIFF'S CONF - S&R	140.00
237612	09/06/2019	IPACO INCORPORATED	100-4215-260	BUSHING - SHERIFF ADMIN	11.37
237612	09/06/2019	IPACO INCORPORATED	100-4511-260	TIE DOWN STRAPS - FAIRGROUNDS	74.92
237612	09/06/2019	IPACO INCORPORATED	100-4215-260	MISC PARTS - SHERIFF ADMIN	21.12
237613	09/06/2019	LEE'S MARKETPLACE	100-4215-250	CAKE SWEARING IN CEREMONY - SHERIFF ADMIN	60.98
237614	09/06/2019	LOGAN CITY CORP.	240-4970-270	240 N 100 E - SR CITIZENS	1,060.69
237614	09/06/2019	LOGAN CITY CORP.	240-4971-270	240 N 100 E - SR CITIZENS	622.58
237614	09/06/2019	LOGAN CITY CORP.	240-4974-270	240 N 100 E - SR CITIZENS	622.58
237615	09/06/2019	MACEYS SACK N' SAVE	290-4149-250	FOOD MDT STAFF MTG - CJC	6.81-
237615	09/06/2019	MACEYS SACK N' SAVE	290-4149-250	FOOD MDT STAFF MTG - CJC	144.11
237616	09/06/2019	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	274.61
237616	09/06/2019	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	268.81
237617	09/06/2019	NICHOLAS & COMPANY, INC	240-4970-382	FOOD - SR CITIZENS	971.38
237617	09/06/2019	NICHOLAS & COMPANY, INC	240-4970-382	FOOD - SR CITIZENS	1,154.18
237617	09/06/2019	NICHOLAS & COMPANY, INC	240-4970-240	PAN LINERS - SR CITIZENS	23.73
237618	09/06/2019	NAPA AUTO PARTS OF LOGAN	100-4511-250	OIL FILTER - FAIRGROUNDS	6.17
237619	09/06/2019	PROPET DISTRIBUTORS	100-4511-260	DOGIPOT LITTER PICK UP BAGS - FAIRGROUNDS	256.00
237620	09/06/2019	PETERSON PLUMBING SUPPLY	100-4215-260	LAVATORY - SHERIFF ADMIN	47.06
237621	09/06/2019	DOMINION ENERGY	240-4970-270	240 N 100 E, LOGAN - SR CITIZENS	38.85
237621	09/06/2019	DOMINION ENERGY	240-4971-270	240 N 100 E, LOGAN - SR CITIZENS	22.81
237621	09/06/2019	DOMINION ENERGY	240-4974-270	240 N 100 E, LOGAN - SR CITIZENS	22.80
237622	09/06/2019	SYMBOLARTS, INC	100-4215-480	BADGE - SHERIFF ADMIN	30.90
237623	09/06/2019	TERRY BINGHAM CONSTRUCTION INC	100-4511-730	LABOR/MATERIALS 27x32x4 CONCRETE SLAB - FAI	5,150.00

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
237624	09/06/2019	UTAH DEPARTMENT OF PUBLIC SAFETY	100-4960-600	(178) LINE OF DUTY DEATH TRUST FUND	16,910.00
237625	09/06/2019	US FOODS INC	240-4970-383	FOOD - SR CITIZENS	1,069.23
237625	09/06/2019	US FOODS INC	240-4970-240	HAIRNET, GLOVES, & BOWLS - SR CITIZENS	197.18
237626	09/06/2019	UTAH STATE TAX COMMISSION	150-4146-320	AUDITOR SERVICES - ASSESSOR	11,040.00
237627	09/06/2019	WATKINS PRINTING	240-4970-240	ENLARGE MENU - SR CITIZENS	6.98
237628	09/06/2019	XEROX CORPORATION	100-4211-240	METER USAGE - SPT SERV	100.64
237629	09/06/2019	NEWMYER, DAN	100-4216-230	PERDIEM UT SHERIFF'S CONF - S&R	140.00
237630	09/06/2019	DISCOUNT TIRE & AUTOMOTIVE	100-4211-250	TIRES - SPT SERV	643.80
237631	09/06/2019	GBS BENEFITS, INC	100-4134-310	CONSULTING SERVICES - HR	2,000.00
237632	09/06/2019	COMCAST	240-4970-280	XFINITY TV - SR CITIZENS	7.80
237632	09/06/2019	COMCAST	240-4971-280	XFINITY TV - SR CITIZENS	4.58
237632	09/06/2019	COMCAST	240-4974-280	XFINITY TV - SR CITIZENS	4.57
237633	09/06/2019	MOUNTAIN ALARM	100-4511-620	MONITORING SECURITY ALARM SYSTEM - FAIRG	65.00
237634	09/06/2019	BURTON LUMBER	100-4511-260	PLYWOOD EXPOSURE - FAIRGROUNDS	28.09
237634	09/06/2019	BURTON LUMBER	100-4511-260	SURVEY STAKES - FAIRGROUNDS	28.90
237635	09/06/2019	AED EVERYWHERE, INC	100-4215-251	DEFIB ELECTRODE & BATTERY - SHERIFF ADMIN	359.40
237636	09/06/2019	BLOMQUIST HALE CONSULTING	100-4134-515	EAP CONSULTING SERVICES - HUMAN RESOURC	832.00
237637	09/06/2019	BUZZ ELECTRIC COMPANY INC	100-4511-260	REPLACE SOFFITT LIGHT DRIVERS - FAIRGROUN	330.00
237638	09/06/2019	PARTSMASTER	100-4511-250	TOOLS - FAIRGROUNDS	132.52
237639	09/06/2019	UTAH SEED LLC	100-4511-260	TURF GRASS MIX - FAIRGROUNDS	572.50
237640	09/06/2019	MADRID, GISELLE - PETTY CASH	240-4970-381	REIMB FOOD - SR CITIZENS	18.95
237640	09/06/2019	MADRID, GISELLE - PETTY CASH	240-4971-680	REIMB ACTIVITY ITEMS - SR CITIZENS	1.00
237640	09/06/2019	MADRID, GISELLE - PETTY CASH	240-4971-680	REIMB CRAFT/ACTIVITY ITEMS - SR CITIZENS	8.97
237641	09/06/2019	WELLSTEPS	100-4134-620	WELLSTEPS FOUNDATIONS SOLUTION - HR	1,020.00
237642	09/06/2019	LABRUM, JENNIFER	290-4148-310	PSYCHOTHERAPY INTERVIEW - CJC	800.00
237643	09/06/2019	CALCUT CONSULTING	290-4148-310	COUNSELING SERVICES - CJC	900.00
237644	09/06/2019	CHALMERS, MIKE	100-4216-230	PERDIEM UT SHERIFF'S CONF - S&R	140.00
237644	09/06/2019	CHALMERS, MIKE	100-4216-330	REIMB DRONE TRNG - S&R	1,500.00
237645	09/06/2019	HIBBARD, CASEY	100-4216-230	PERDIEM UT SHERIFF'S CONF - S&R	140.00
237646	09/06/2019	WATERS, ANDREW	100-4216-230	PERDIEM UT SHERIFF'S CONF - S&R	140.00
237647	09/06/2019	AL'S SPORTING GOODS INC	100-4230-486	UNIFORM SHOES - JAIL	91.99
237647	09/06/2019	AL'S SPORTING GOODS INC	100-4211-486	UNIFORM SHOES - SPT SERV	91.99
237648	09/06/2019	ARMSTRONG CONSULTANTS	277-4460-739	ENGINEERING SERVICES 2020 AIP LAND ACQUISI	7,000.00
237649	09/06/2019	CACHE CHAMBER OF COMMERCE	230-4780-210	FTE MEMBERSHIP DUES - VISITORS BUREAU	293.00
237650	09/06/2019	CLEAN SPOT, THE	277-4460-260	CLEANING SUPPLIES - AIRPORT	49.42
237651	09/06/2019	CHERRY LAKE PUBLISHING &	230-4780-670	A IS FOR ARCHES BOOKS - TRAVEL COUNCIL	89.80
237652	09/06/2019	JACK'S TIRE & OIL INC.	277-4460-250	TIRES & FRONT END ALIGNMENT GMC PICKUP - A	634.75
237652	09/06/2019	JACK'S TIRE & OIL INC.	277-4460-250	TIRES FOR JEEP WAGONEER - AIRPORT	643.36
237653	09/06/2019	LOGAN EXTERMINATION SERVICE	100-4215-260	EXTERMINATION SERVICES - SHERIFF ADMIN	210.00
237653	09/06/2019	LOGAN EXTERMINATION SERVICE	100-4215-260	EXTERMINATION SERVICES - SHERIFF ADMIN	210.00
237654	09/06/2019	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - J LILJENQUIST/JAIL	15.65
237655	09/06/2019	PILOT THOMAS LOGISTICS	100-4145-230	FUEL CHARGES - ATTORNEY	68.44
237655	09/06/2019	PILOT THOMAS LOGISTICS	100-4145-230	FUEL CHARGES - ATTORNEY	53.61
237655	09/06/2019	PILOT THOMAS LOGISTICS	100-4160-260	FUEL CHARGES - B&G	99.55
237655	09/06/2019	PILOT THOMAS LOGISTICS	100-4145-230	FUEL CHARGES - ATTORNEY	80.32
237655	09/06/2019	PILOT THOMAS LOGISTICS	100-4160-260	FUEL CHARGES - B&G	47.73
237655	09/06/2019	PILOT THOMAS LOGISTICS	100-4134-230	FUEL CHARGES - HR	21.46
237656	09/06/2019	PECZUH PRINTING COMPANY INC	230-4780-241	SEMI WEEKLY BROCHURE MAILING - VISITORS BU	219.21
237657	09/06/2019	PICKLEVILLE PLAYHOUSE	230-4780-640	ADV SEASON SPONSORSHIP - VISITORS BUREAU	800.00
237658	09/06/2019	SINCLAIR FLEET TRACK	100-4131-230	GASOLINE CHARGES - EXECUTIVE	374.92
237659	09/06/2019	SKAGGS COMPANIES, INC.	100-4211-486	UNIFORM SHIRTS - SPT SERV	276.00
237659	09/06/2019	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORMS FOR YEAR - SHERIFF	125.00
237659	09/06/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	180.00
237659	09/06/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	150.00
237659	09/06/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	44.00
237659	09/06/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	44.00

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237659	09/06/2019	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORMS FOR YEAR - SHERIFF	89.00
237659	09/06/2019	SKAGGS COMPANIES, INC.	100-4211-486	UNIFORMS FOR YEAR - SPT SERV	120.00
237659	09/06/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	208.00
237659	09/06/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	120.00
237659	09/06/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	59.00
237659	09/06/2019	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORMS FOR YEAR - SHERIFF	46.00
237659	09/06/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	178.00
237659	09/06/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	59.00
237659	09/06/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	120.00
237660	09/06/2019	AMERICAN WEST HERITAGE	230-4780-640	2019 FALL HARVEST FESTIVAL - VISITORS CENTE	550.00
237661	09/06/2019	VICTORY SUPPLY	100-4230-200	INMATE HYGIENE ITEMS - JAIL	700.00
237662	09/06/2019	HALL STORE & OIL INC	100-4230-251	DIESEL FOR GENERATOR - JAIL	346.92
237663	09/06/2019	IMAGE MATTERS	100-4230-486	EMBROIDERED BALL CAPS - JAIL	47.04
237664	09/06/2019	WAXIE SANITARY SUPPLY	100-4230-200	INMATE LAUNDRY SUPPLIES - JAIL	1,214.50
237664	09/06/2019	WAXIE SANITARY SUPPLY	100-4230-200	INMATE HOUSEKEEPING SUPPLIES - JAIL	906.15
237664	09/06/2019	WAXIE SANITARY SUPPLY	100-4230-200	INMATE CLEANING SUPPLIES - JAIL	71.00
237665	09/06/2019	RIDGE VIEW SMILE CENTER	100-4230-315	INMATE DENTAL CARE - R MARTINEZ/JAIL	320.39
237666	09/06/2019	HEADRICK OUTDOOR MEDIA	230-4780-490	BILLBOARD RENTAL - TRAVEL COUNCIL	525.00
237667	09/06/2019	IHC HEALTH CENTERS	100-4230-315	INMATE MED CARE - R PASSEY/JAIL	80.61
237667	09/06/2019	IHC HEALTH CENTERS	100-4230-315	INMATE MED CARE - R PASSEY/JAIL	64.61
237667	09/06/2019	IHC HEALTH CENTERS	100-4230-315	INMATE MED CARE - R PASSEY/JAIL	64.61
237668	09/06/2019	DE LAGE LANDEN FINANCIAL SERV	100-4230-240	LEASE SHARP MX6070V - JAIL	133.81
237668	09/06/2019	DE LAGE LANDEN FINANCIAL SERV	100-4230-240	LEASE SHARP MX6070V BOOKING - JAIL	133.81
237669	09/06/2019	INTERSTATE ALL BATTERY CENTER	100-4255-480	EOC SUPPLIES - EM	16.80
237670	09/06/2019	BAUMAN, STACY	100-4230-200	INMATE HAIRCUTS AUG 19 - JAIL	490.00
237671	09/06/2019	ROCKETBOX CREATIVE	230-4780-490	DESIGN & MARKETING ADS - TRAVEL COUNCIL	471.25
237672	09/06/2019	JACKSON HOLE CHAMBER OF COMMERCE	230-4780-210	MEMBERSHIP RENEWAL - TRAVEL COUNCIL	199.00
237673	09/06/2019	HEALTHCARE WASTE SERVICES, LLC	100-4230-315	MEDICAL WASTE DISPOSAL - JAIL	280.00
237674	09/06/2019	GRAE, SAGE & TATE, LLC	230-4780-670	ITEMS FOR RESALE - VISITORS BUREAU	102.50
237675	09/06/2019	WI-FIBER, INC.	277-4460-280	PHONE & INTERNET SERVICES - AIRPORT	50.00
237676	09/06/2019	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE INDIGENT HYGIENE ITEMS - JAIL	20.88
237676	09/06/2019	SUMMIT FOOD SERVICE, LLC	100-4230-381	INMATE MEALS FOR 2019	6,952.31
237676	09/06/2019	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART - JAIL	310.86-
237677	09/06/2019	KIMBALL PROBST & CO., INC.	277-4460-739	NARRATIVE APPRAISAL REPORT - AIRPORT	5,000.00
237678	09/09/2019	CACHE CELEBRATION WOMEN'S SUFFRAG	100-4960-600	EXHIBIT TO SHOWCASE SUFFRAGE - MISC	2,400.00
237679	09/10/2019	INTEGRATED MICROWAVE TECHNOLOGY L	100-4560-250	MICROWAVE LOCAL OSC W/SHIELD PART - TV TR	2,005.00
237680	09/13/2019	BEAZER LOCK & KEY	100-4511-260	DUPLICATE KEYS - FAIRGROUNDS	9.48
237681	09/13/2019	CLEAN SPOT, THE	240-4970-260	CLEANING SUPPLIES - SR CITIZENS	20.33
237681	09/13/2019	CLEAN SPOT, THE	240-4971-260	CLEANING SUPPLIES - SR CITIZENS	20.32
237682	09/13/2019	CODALE ELECTRIC SUPPLY INC	100-4215-260	LED LIGHT BULBS - SHERIFF ADMIN	658.80
237683	09/13/2019	CACHE VALLEY PUBLISHING	100-4141-220	NOTICE OF PROPOSED TAX LEWISTON - AUDITOR	423.30
237683	09/13/2019	CACHE VALLEY PUBLISHING	100-4141-220	NOTICE OF PROPOSED TAX MILLVILLE - AUDITOR	423.30
237683	09/13/2019	CACHE VALLEY PUBLISHING	100-4141-220	NOTICE OF PROPOSED TAX MENDON - AUDITOR	423.30
237683	09/13/2019	CACHE VALLEY PUBLISHING	100-4141-220	NOTICE OF PROPOSED TAX RICHMOND - AUDITO	423.30
237683	09/13/2019	CACHE VALLEY PUBLISHING	100-4141-220	NOTICE OF PROPOSED TAX NIBLEY - AUDITOR	423.30
237683	09/13/2019	CACHE VALLEY PUBLISHING	100-4141-220	NOTICE OF PROPOSED TAX SMITHFIELD - AUDITO	423.30
237683	09/13/2019	CACHE VALLEY PUBLISHING	100-4141-220	NOTICE OF PROPOSED TAX CC SCHOOL DISTRIC	423.30
237683	09/13/2019	CACHE VALLEY PUBLISHING	100-4141-220	NOTICE OF PROPOSED TAX CORNISH - AUDITOR	423.30
237683	09/13/2019	CACHE VALLEY PUBLISHING	100-4141-220	NOTICE OF PROPOSED TAX WELLSVILLE - AUDIT	423.30
237684	09/13/2019	DATA CENTER, THE	100-4170-620	VOTER ID & CONFIRMATION CARDS - ELECTIONS	1,796.40
237685	09/13/2019	EPIC SHRED LLC	100-4145-620	DOCUMENT SHREDDING - ATTORNEY	145.00
237686	09/13/2019	GASCARD	150-4146-250	FUEL CHARGES - ASSESSOR	318.24
237687	09/13/2019	HILCO PLUMBING & HEATING, INC	100-4215-260	SHOWER REPAIR - SHERIFF ADMIN	564.20
237688	09/13/2019	IPACO INCORPORATED	100-4215-260	TRIMMER LINE - SHERIFF ADMIN	48.64
237689	09/13/2019	JBS	100-4217-611	HAMBURGER POSSE BURGER - MOUNTED POSS	1,071.92
237690	09/13/2019	JM MECHANICAL SYSTEMS	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	15.00

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237691	09/13/2019	KSM GUITARS	100-4511-260	AUX SOUND CABLES - FAIRGROUNDS	14.49
237692	09/13/2019	LOWE'S COMPANIES, INC	240-4971-260	MISC STAGE ROOM SUPPLIES - SR CITIZENS	40.61
237693	09/13/2019	RELX INC DBA LEXIS NEXIS	100-4145-200	ONLINE CHARGES - ATTORNEY	919.53
237694	09/13/2019	LYNN'S AUDIO & VIDEO	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	2.50
237695	09/13/2019	MACEYS SACK N' SAVE	240-4971-680	BINGO TREATS - SR CITIZENS	18.43
237696	09/13/2019	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	121.98
237697	09/13/2019	NICHOLAS & COMPANY, INC	240-4970-240	PAN COVER - SR CITIZENS	37.23
237697	09/13/2019	NICHOLAS & COMPANY, INC	240-4970-382	FOOD - SR CITIZENS	667.94
237698	09/13/2019	OFFICE DEPOT INC	100-4134-240	OFFICE SUPPLIES - HUMAN RESOURCES	65.14
237699	09/13/2019	UTAH STATE TREASURER	100-32-22000	CHILDRENS DEFENSE TRUST FUND - CLERK	1,410.00
237700	09/13/2019	THOMSON ELECTRIC SALES	240-4970-260	BALLASTS - SR CITIZENS	43.03
237700	09/13/2019	THOMSON ELECTRIC SALES	240-4971-260	BALLASTS - SR CITIZENS	43.03
237701	09/13/2019	US FOODS INC	240-4970-383	FOOD - SR CITIZENS	317.13
237701	09/13/2019	US FOODS INC	240-4970-240	CONTAINERS & NAPKINS - SR CITIZENS	310.31
237702	09/13/2019	WATKINS PRINTING	240-4970-240	GRAPHIC SERVICES - SR CITIZENS	24.00
237703	09/13/2019	ZOLLINGER, JILL - PETTY CASH	100-4142-240	REIMB MISC PETTY CASH EXPENSES - CLERK	92.79
237704	09/13/2019	REVCO LEASING	100-4145-250	SHARP MX-4070N IMAGER LEASE - ATTORNEY	244.46
237704	09/13/2019	REVCO LEASING	100-4145-250	SHARP MX-6070N DIGITAL IMAGER - ATTORNEY	289.77
237705	09/13/2019	MOUNTAIN ALARM	100-4170-200	MONITORING SECURITY ALARM SYSTEM - ELECTI	153.00
237706	09/13/2019	AKUCOLOR INC	100-4215-260	REPAINT 2ND AND 3RD FLOORS - SHERIFF ADMIN	11,458.00
237707	09/13/2019	BLOMQUIST HALE CONSULTING	100-4134-515	EAP CONSULTING SERVICES - HUMAN RESOURC	832.00
237708	09/13/2019	BUZZ ELECTRIC COMPANY INC	100-4511-740	INSTALL FIBER OPTIC FOR SOUND SYSTEM - FAIR	865.66
237708	09/13/2019	BUZZ ELECTRIC COMPANY INC	100-4511-730	EMERGENCY ANNOUNCER BOOTH POWER - FAIR	1,031.25
237709	09/13/2019	PRIDE EMBROIDERY &	100-4145-240	HEAT TRANSFER SHIRTS CACHE CART - VICTIM S	257.23
237710	09/13/2019	OLSEN & OLSEN LLC	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	15.00
237711	09/13/2019	PROFESSIONAL COLLECTIONS	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	20.00
237712	09/13/2019	UTAH SEED LLC	100-4511-260	GRASS SEED - FAIRGROUNDS	572.50
237713	09/13/2019	ELECTION SYSTEMS & SOFTWARE	100-4170-200	BOD TRANSFER CASES - ELECTIONS	820.00
237714	09/13/2019	WELLSTEPS	100-4134-620	WELLSTEPS FOUNDATIONS SOLUTION - HR	1,020.00
237715	09/13/2019	JOHNS, DARRIN K	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	25.00
237716	09/13/2019	WIBERG, JOSHUA	100-2190000	REFUND DAMAGE DEPOSIT - FAIRGROUNDS	100.00
237717	09/13/2019	AMMON NELSON LAW	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	2.50
237718	09/13/2019	AT&T MOBILITY	100-4220-280	CELLULAR PHONE - FIRE	513.90
237719	09/13/2019	ARMOR CORRECTIONAL HEALTH SERVICES	100-4230-310	2019 CONTRACT PMT FOR INMATE MEDICAL SVC -	93,667.08
237720	09/13/2019	BOB BARKER COMPANY INC.	100-4230-200	INMATE HYGIENE PRODUCTS - JAIL	88.06
237720	09/13/2019	BOB BARKER COMPANY INC.	100-4230-200	INMATE HYGIENE PRODUCTS - JAIL	53.24
237721	09/13/2019	CINTAS FIRST AID & SAFETY	100-4230-240	FIRST AID SUPPLIES - JAIL	51.49
237722	09/13/2019	CLEAN SPOT, THE	100-4160-260	CLEANING SUPPLIES - B&G	15.07
237723	09/13/2019	FIRE PROTECTION PUBLICATIONS	200-4220-330	BOOKS FOR AJO CLASS - FIRE	644.00
237723	09/25/2019	FIRE PROTECTION PUBLICATIONS	200-4220-330	BOOKS FOR AJO CLASS - FIRE	644.00- V
237724	09/13/2019	GASCARD	100-4220-250	FUEL CHARGES - FIRE	1,787.39
237725	09/13/2019	LEXIS-NEXIS	100-4131-210	2019 UTAH CODE - EXECUTIVE	518.61
237726	09/13/2019	MCGINNIS, MICHAEL	100-4126-310	2019 PUBLIC DEFENDER CONTRACT - EXECUTIVE	7,700.00
237727	09/13/2019	NAPA AUTO PARTS OF LOGAN	100-4220-250	MAINTAIN PUMP - FIRE	20.95
237727	09/13/2019	NAPA AUTO PARTS OF LOGAN	277-4460-250	DEF DIESEL TREATMENT, VALVE STEM TOOL - AIR	30.06
237728	09/13/2019	PERRY & PERRY	100-4126-310	SUPPORT STAFF FOR NEW GRANT - PUB DEF	1,000.00
237728	09/13/2019	PERRY & PERRY	100-4126-310	2019 PUBLIC DEFENDER CONTRACT - EXECUTIVE	7,670.00
237729	09/13/2019	PITNEY BOWES	100-4151-250	MAIL METERING MACHINE - CENTRAL MAIL	104.57
237729	09/13/2019	PITNEY BOWES	100-4151-250	MAIL METERING MACHINE LEASE - CENTRAL MAIL	922.71
237730	09/13/2019	DOMINION ENERGY	100-4160-270	179 N MAIN ST - B&G	37.38
237730	09/13/2019	DOMINION ENERGY	100-4160-270	199 N MAIN ST - B&G	101.37
237731	09/13/2019	SATELLITE TRACKING OF PEOPLE	100-4230-255	ANKLE MONITORING - JAIL	36.00
237732	09/13/2019	THOMSON ELECTRIC SALES	100-4160-260	A/C FUSES & HALL LIGHT BULBS - B&G	137.08
237733	09/13/2019	THYSSENKRUPP ELEVATOR CORP	100-4160-260	ELEVATOR CONTRACT MAINT - B&G	639.27
237734	09/13/2019	UTAH AIRPORT OPERATOR'S ASSOC	277-4460-621	REGIST FALL CONF - J KERR/AIRPORT	110.00
237734	09/13/2019	UTAH AIRPORT OPERATOR'S ASSOC	277-4460-621	REGIST FALL CONF - B FRANCIS/AIRPORT	110.00



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237734	09/13/2019	UTAH AIRPORT OPERATOR'S ASSOC	277-4460-621	REGIST FALL CONF - G WALTON/AIRPORT	110.00
237734	09/13/2019	UTAH AIRPORT OPERATOR'S ASSOC	277-4460-230	REGIST FALL CONF - L IVIE/AIRPORT	110.00
237735	09/13/2019	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING - JAIL	781.14
237735	09/13/2019	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING - JAIL	1,821.48
237736	09/13/2019	VISIT SALT LAKE	230-4780-210	MEMBERSHIP DUES - TRAVEL COUNCIL	445.00
237737	09/13/2019	REED'S PHARMACY	100-4230-315	2019 INMATE MEDICATIONS COUNTY - JAIL	7,032.54
237737	09/13/2019	REED'S PHARMACY	100-4230-315	2019 INMATE MEDICATIONS JAIL SUPPLY - JAIL	256.41
237737	09/13/2019	REED'S PHARMACY	100-4230-315	2019 INMATE MEDICATIONS ICE- JAIL	574.69
237737	09/13/2019	REED'S PHARMACY	100-4230-316	2019 INMATE MEDICATIONS STATE - JAIL	61.07
237737	09/13/2019	REED'S PHARMACY	100-4230-316	2019 INMATE MEDICATIONS SALT LAKE COUNTY- J	134.62
237737	09/13/2019	REED'S PHARMACY	100-4230-316	2019 INMATE MEDICATIONS FSCO - JAIL	1,205.16
237737	09/13/2019	REED'S PHARMACY	100-4230-315	2019 INMATE MEDICATIONS COUNTY RETURNS - J	2,094.57-
237737	09/13/2019	REED'S PHARMACY	100-4230-316	2019 INMATE MEDICATIONS FSCO RETURNS- JAIL	152.54-
237737	09/13/2019	REED'S PHARMACY	100-4230-315	2019 INMATE MEDICATIONS ICE RETURNS- JAIL	2.30-
237738	09/13/2019	YOUR VALET #5	100-4215-486	UNIFORM CLEANING - SHERIFF ADMIN	2.05
237738	09/13/2019	YOUR VALET #5	100-4230-486	UNIFORM CLEANING - JAIL	22.55
237738	09/13/2019	YOUR VALET #5	100-4211-486	UNIFORM CLEANING - SPT SERV	44.05
237739	09/13/2019	SALT LAKE MAGAZINE	230-4780-490	ADV AUG 19 SL MAG - VISITORS BUREAU	2,000.00
237740	09/13/2019	GALLOWAY LAW OFFICES	100-4126-310	2019 PUBLIC DEFENDER CONTRACT - EXECUTIVE	9,537.50
237741	09/13/2019	REVCO LEASING	100-4112-250	SHARP MX-4070N IMAGER LEASE - COUNCIL	133.31
237741	09/13/2019	REVCO LEASING	100-4131-250	SHARP MX-4070N IMAGER LEASE - EXECUTIVE	133.31
237742	09/13/2019	MOUNTAIN ALARM	100-4160-260	MONITORING SECURITY ALARM SYSTEM - B&G	396.00
237743	09/13/2019	WAXIE SANITARY SUPPLY	100-4160-260	CLEANING SUPPLIES - B&G	333.01
237744	09/13/2019	NEXTEL COMMUNICATIONS	295-4262-280	WIRELESS SERVICES - AMBULANCE	98.09
237745	09/13/2019	SPRINGHILL SUITES	277-4460-621	HOTEL CONF #81522092 J KERR UAOA CONF - AIR	178.00
237745	09/13/2019	SPRINGHILL SUITES	100-1420000	HOTELTAX CONF #81522092 J KERR UAOA CONF -	21.57
237745	09/13/2019	SPRINGHILL SUITES	277-4460-621	HOTEL CONF #81522092 B FRANCIS UAOA CONF -	178.00
237745	09/13/2019	SPRINGHILL SUITES	100-1420000	HOTEL TAX CONF #81522092 B FRANCIS UAOA CO	21.57
237745	09/13/2019	SPRINGHILL SUITES	277-4460-621	HOTEL CONF #81529541 G WALTON UAOA CONF -	267.00
237745	09/13/2019	SPRINGHILL SUITES	100-1420000	HOTEL TAX CONF #81529541 G WALTON UAOA CO	32.36
237745	09/13/2019	SPRINGHILL SUITES	277-4460-230	HOTEL CONF #81522092 L IVIE UAOA CONF - AIRP	178.00
237745	09/13/2019	SPRINGHILL SUITES	100-1420000	HOTEL TAX CONF #81522092 L IVIE UAOA CONF -	21.58
237746	09/13/2019	DR. GREGORY E. ANDERSON	100-4230-315	INMATE DENTAL CARE - KYLE JOE/JAIL	129.71
237747	09/13/2019	DEMLER, SHANNON R - ATTORNEY	100-4126-310	2019 PUBLIC DEFENDER CONTRACT - EXECUTIVE	9,037.50
237748	09/13/2019	CorEMR L.C.	100-4230-315	ELECTRONIC MEDICAL RECORDS MONTHLY FEE -	600.00
237749	09/13/2019	CARSMART AUTOMOTIVE REPAIR INC.	100-4230-250	OIL CHANGE - JAIL	87.38
237750	09/13/2019	CACHE COUNTY EMS AUTHORITY	100-4230-315	INMATE MED CARE - J GONZALES/JAIL	811.22
237751	09/13/2019	TAKE PRIDE	100-4160-260	LAWN TREATMENT #3 - B&G	140.00
237752	09/13/2019	TRAVEL GUIDE GROUP LLC	230-4780-490	ADVERTISING TRAVELGUIDESFREE.COM - TRAVE	564.30
237753	09/13/2019	MILLS PUBLISHING	230-4780-490	ADV STAGES ARTS SUMMER 19 - VISITORS BURE	6,575.00
237754	09/13/2019	USU ALUMNI ASSOCIATION	230-4780-640	SPONSORSHIP - USU HOMECOMING '19 - VISITOR	1,500.00
237755	09/13/2019	STRAUB, KARL	277-4460-260	WELD REPAIR GATE PHOTO CELL - AIRPORT	20.00
237756	09/13/2019	SECURE INSTANT PAYMENTS, LLC	150-34-18000	CC TRANS PROC AUG 19 - CORE	1.50
237756	09/13/2019	SECURE INSTANT PAYMENTS, LLC	100-36-50000	CC TRANS PROC JUNE - JULY 19 - USED COMPUT	6.00
237756	09/13/2019	SECURE INSTANT PAYMENTS, LLC	277-37-80000	CC TRANS PROC AUG 19 - AIRPORT BILLING PAYM	346.48
237756	09/13/2019	SECURE INSTANT PAYMENTS, LLC	230-4780-240	CC TRANS PROC AUG 19 - VB BROCHURE REIMB.	13.35
237757	09/13/2019	QUALITY MEDICAL IMAGING UT	100-4230-315	INMATE X-RAYS - JAIL	320.00
237758	09/13/2019	SUMMIT FOOD SERVICE, LLC	100-4230-381	INMATE MEALS FOR 2019	7,198.20
237758	09/13/2019	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART - JAIL	650.95
237758	09/13/2019	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE INDIGENT HYGIENE ITEMS - JAIL	41.76
237759	09/13/2019	76WESTBAR	100-4126-310	SUPPORT STAFF FOR GRANT - EXECUTIVE	2,000.00
237760	09/13/2019	AL'S SPORTING GOODS INC	100-4210-486	UNIFORM PANTS - SHERIFF	107.44
237761	09/13/2019	ACE BANNER & SIGN LLC	100-4620-620	FAIR BANNERS 8'X4' - FAIR	576.00
237761	09/13/2019	ACE BANNER & SIGN LLC	100-4620-620	SMALL ANIMAL BARN 120"X96" - FAIR	220.00
237761	09/13/2019	ACE BANNER & SIGN LLC	100-4620-620	ARTS & PHOTOGRAPHY 8'X2' SIGN - FAIR	48.00
237762	09/13/2019	BANCORP BANK, THE	310-4710-810	PRIOR YEARS LEASE PAYMENTS - SHERIFF	36,348.02

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237762	09/13/2019	BANCORP BANK, THE	310-4710-810	2019 VEHICLE LEASE PAYMENTS - SHERIFF	57,577.32
237763	09/13/2019	BADGER SCREEN PRINTING CO	100-4620-620	TOUGH ENOUGH TO WEAR PINK TSHIRTS - FAIR	5,435.54
237764	09/13/2019	CASELLE, INC	100-4132-311	CASELLE SUPPORT & MAINTENANCE 2019 - FINA	2,289.00
237764	09/13/2019	CASELLE, INC	100-4134-311	CASELLE SUPPORT & MAINTENANCE 2019 - HR	113.00
237765	09/13/2019	COMMON GROUND OUTDOOR ADV	260-4782-930	TOURISM PROMOTION CACHE VALLEY CENTURY	2,500.00
237766	09/13/2019	CACHE VALLEY PUBLISHING	100-4191-200	LEGAL NOTICE 2019 BUDGET OPENING	59.41
237766	09/13/2019	CACHE VALLEY PUBLISHING	200-4180-220	LEGAL NOTICE ALLEN AGRI PROTECTION AREA -	49.24
237767	09/13/2019	DATA CENTER, THE	150-4143-620	TAX NOTICE POSTAGE DEPOSIT - TREASURER	13,600.00
237768	09/13/2019	GASCARD	100-4215-290	FUEL CHARGES - SHERIFF ADMIN	538.39
237768	09/13/2019	GASCARD	100-4210-290	FUEL CHARGES - SHERIFF	10,484.17
237768	09/13/2019	GASCARD	100-4211-290	FUEL CHARGES - SPT SERV	2,152.84
237768	09/13/2019	GASCARD	100-4255-290	FUEL CHARGES - EM	115.95
237768	09/13/2019	GASCARD	100-4255-290	FUEL CHARGES - EM/S&R	734.76
237768	09/13/2019	GASCARD	100-4253-290	FUEL CHARGES - ANIMAL CONTROL	725.50
237768	09/13/2019	GASCARD	100-4230-290	FUEL CHARGES - JAIL	1,642.03
237768	09/13/2019	GASCARD	200-4241-250	FUEL CHARGES - BLDG INSP	592.21
237769	09/13/2019	INTERMOUNTAIN FARMERS ASSOC.	100-4621-620	HAY & SHAVINGS - RODEO	249.80
237770	09/13/2019	IZATT, MEGAN	200-4180-620	MINUTES PLANN COMM MTGS - ZONING	150.00
237770	09/13/2019	IZATT, MEGAN	200-4180-620	MINUTES BOARD OF ADJUSTMENTS - ZONING	75.00
237771	09/13/2019	JUB ENGINEERS INC	200-4475-322	ENG SVCS NAUTICA SUBDIVISION - PUBLIC WORK	387.50
237771	09/13/2019	JUB ENGINEERS INC	200-4475-322	ENG ASI ROAD REVIEW - PUBLIC WORKS	250.00
237771	09/13/2019	JUB ENGINEERS INC	200-4475-322	SURVEY HYDE PARK COOK - PUBLIC WORKS	75.00
237771	09/13/2019	JUB ENGINEERS INC	200-4475-320	ENG RED SHED FARMS PARKING - PUBLIC WORK	135.00
237771	09/13/2019	JUB ENGINEERS INC	200-4475-320	ENG SVCS CIVIC SOLUTIONS PARKING - PUBLIC	505.00
237771	09/13/2019	JUB ENGINEERS INC	200-4475-322	SURVEY DUNN ANNEX - PUBLIC WORKS	375.00
237772	09/13/2019	MILLER AUTO BODY	100-4210-250	TOWING 2015 DODGE DURANGO - SHERIFF	162.00
237773	09/13/2019	PILOT THOMAS LOGISTICS	200-4475-250	FUEL CHARGES - PUBLIC WORKS	162.19
237774	09/13/2019	QUILL CORPORATION	150-4143-240	OFFICE SUPPLIES - TREASURER	5.04
237775	09/13/2019	SANDS, CHRIS	200-4180-620	1ST, 2ND & 3RD QTR 2019 PC MEETINGS - ZONING	75.00
237776	09/13/2019	STAPLES ADVANTAGE	150-4146-240	OFFICE SUPPLIES - ASSESSOR	91.35
237776	09/13/2019	STAPLES ADVANTAGE	200-4241-240	OFFICE SUPPLIES - BLDG INSP	6.24
237776	09/13/2019	STAPLES ADVANTAGE	100-4620-240	OFFICE SUPPLIES - FAIR	48.47
237776	09/13/2019	STAPLES ADVANTAGE	100-4511-240	OFFICE SUPPLIES - FAIRGROUNDS	35.84
237776	09/13/2019	STAPLES ADVANTAGE	100-4132-240	OFFICE SUPPLIES - FINANCE	36.35
237776	09/13/2019	STAPLES ADVANTAGE	100-4220-240	OFFICE SUPPLIES - FIRE	4.83
237776	09/13/2019	STAPLES ADVANTAGE	100-4230-240	OFFICE SUPPLIES - JAIL	109.00
237776	09/13/2019	STAPLES ADVANTAGE	240-4971-240	OFFICE SUPPLIES - SR CITIZENS	263.56
237776	09/13/2019	STAPLES ADVANTAGE	100-4215-240	OFFICE SUPPLIES - SHERIFF ADMIN	61.67
237776	09/13/2019	STAPLES ADVANTAGE	200-4180-240	OFFICE SUPPLIES - ZONING	23.71
237777	09/13/2019	SYRINGA NETWORKS	100-4136-280	INTERNET CHARGES - ITS	993.00
237778	09/13/2019	SQUARE ONE PRINTING	200-4475-240	BUSINESS CARDS M PHILLIPS - PUBLIC WORKS	50.25
237779	09/13/2019	UTAH VETERINARY DIAGNOSTIC LAB	100-4253-200	ACCESSION FEE & RABIES TEST - ANIMAL CONTR	57.00
237780	09/13/2019	UTAH DEPARTMENT OF HEALTH	100-4310-481	CACHE COUNTY SAVED FROM PRIOR	53,785.21
237780	09/13/2019	UTAH DEPARTMENT OF HEALTH	250-4310-620	BOX ELDER COUNTY APR-JUN 2019	34,562.00
237780	09/13/2019	UTAH DEPARTMENT OF HEALTH	100-4310-481	CACHE COUNTY APR-JUN 2019	80,129.25
237780	09/13/2019	UTAH DEPARTMENT OF HEALTH	250-4310-620	MHC SAVED FROM PRIOR	54,000.00
237780	09/13/2019	UTAH DEPARTMENT OF HEALTH	250-4310-620	MHS SAVED FROM PRIOR	22,288.27
237780	09/13/2019	UTAH DEPARTMENT OF HEALTH	250-4310-620	MHS SAVED FROM PRIOR	2,831.45
237780	09/13/2019	UTAH DEPARTMENT OF HEALTH	250-4310-620	MHS SAVED FROM PRIOR	1,567.12
237780	09/13/2019	UTAH DEPARTMENT OF HEALTH	250-4310-620	REFUND SFY 19 OLD CAPITATED REFUND	8,743.01
237780	09/13/2019	UTAH DEPARTMENT OF HEALTH	250-4310-620	RICH COUNTY APR-JUN 2019	1,750.00
237780	09/13/2019	UTAH DEPARTMENT OF HEALTH	250-4310-620	JRI APR 2019	2,942.22
237780	09/13/2019	UTAH DEPARTMENT OF HEALTH	250-4310-620	MHS SAVED FROM PRIOR	11,319.50
237780	09/13/2019	UTAH DEPARTMENT OF HEALTH	250-4310-620	REFUND SFY 2019 4TH QTR CAPITATED REFUND	2,771.43
237780	09/13/2019	UTAH DEPARTMENT OF HEALTH	250-4310-620	MHS SAVED FROM PRIOR	4,305.08
237780	09/13/2019	UTAH DEPARTMENT OF HEALTH	250-4310-620	MHS SAVED FROM PRIOR	392,451.58

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237780	09/13/2019	UTAH DEPARTMENT OF HEALTH	250-4310-620	FRF APR-JUN 2019 BECAME MHS PER DSAMH LET	2,978.59
237780	09/13/2019	UTAH DEPARTMENT OF HEALTH	250-4310-620	EIM APR-JUN 2019	22,820.07
237780	09/13/2019	UTAH DEPARTMENT OF HEALTH	250-4310-620	MHS APR-JUN 2019 BECAME MHS PER DSAMH LE	7,000.03
237780	09/13/2019	UTAH DEPARTMENT OF HEALTH	250-4310-620	MHF APR-JUN 2019 BECAME MHS PER DSAMH LE	25,760.25
237780	09/13/2019	UTAH DEPARTMENT OF HEALTH	250-4310-620	MHC APR-JUN 2019	54,000.00
237780	09/13/2019	UTAH DEPARTMENT OF HEALTH	250-4310-620	MHS APR-JUN 2019	73,242.71
237781	09/13/2019	WATKINS PRINTING	100-4620-620	BANNERS - FAIR	48.83
237782	09/13/2019	YOUR VALET #5	100-4215-486	UNIFORM CLEANING - SHERIFF ADMIN	93.20
237782	09/13/2019	YOUR VALET #5	100-4210-486	UNIFORM CLEANING - SHERIFF	266.95
237782	09/13/2019	YOUR VALET #5	100-4230-486	UNIFORM CLEANING - JAIL	25.10
237782	09/13/2019	YOUR VALET #5	100-4253-486	UNIFORM CLEANING - ANIMAL CONTROL	24.65
237783	09/13/2019	DISCOUNT TIRE & AUTOMOTIVE	100-4210-250	(4) TIRES - SHERIFF	823.00
237783	09/13/2019	DISCOUNT TIRE & AUTOMOTIVE	100-4253-200	OIL CHANGE - ANIMAL CONTROL	27.50
237784	09/13/2019	WEST COAST CODE CONSULTANTS	200-4241-240	YEARLY MAINTENANCE-BLUEBEAM STANDARD LI	225.00
237785	09/13/2019	REVCO LEASING	100-4132-250	SHARP MX-5070V LEASE - FINANCE	193.70
237785	09/13/2019	REVCO LEASING	100-4132-250	SHARP MX-5070V LEASE - FINANCE	204.21
237785	09/13/2019	REVCO LEASING	100-1415000	SHARP MX-5141N LEASE - CMPO	44.18
237785	09/13/2019	REVCO LEASING	200-4180-250	SHARP MX-5141N LEASE - ZONING	87.01
237785	09/13/2019	REVCO LEASING	200-4241-240	SHARP MX-5141N LEASE - BLDG INSP	18.28
237785	09/13/2019	REVCO LEASING	100-4220-240	SHARP MX-5141N LEASE - FIRE	19.85
237785	09/13/2019	REVCO LEASING	100-4135-240	SHARP MX-5141N LEASE - GIS	2.51
237785	09/13/2019	REVCO LEASING	100-4136-250	SHARP MX-5141N LEASE - IT	.02
237785	09/13/2019	REVCO LEASING	200-4780-240	SHARP MX-5141N LEASE - PARKS & TRAILS	5.78
237785	09/13/2019	REVCO LEASING	200-4475-250	SHARP MX-5141N LEASE - PUBLIC WORKS	3.15
237786	09/13/2019	CHRISTENSEN, BRADY	200-4180-620	1ST, 2ND & 3RD QTR 2019 PC MEETINGS - ZONING	120.00
237787	09/13/2019	SMITH, ROB	200-4180-620	2ND QTR 2019 PC MEETINGS - ZONING	15.00
237788	09/13/2019	WATTERSON, JASON A	200-4180-620	1ST, 2ND AND 3RD QTR 2019 PC MEETING - ZONIN	75.00
237789	09/13/2019	GUNNELL, NOLAN P	200-4180-620	1ST, 2ND & 3RD QTR 2019 PC MEETINGS - ZONING	90.00
237790	09/13/2019	OLSEN, PHILLIP	200-4180-620	1ST & 3RD QTR 2019 PC MEETING - ZONING	75.00
237791	09/13/2019	PARKER, LANE	200-4180-620	1ST, 2ND & 3RD QTR 2019 PC MEETINGS - ZONING	75.00
237792	09/13/2019	ROLLIN' WEST BBQ	100-4620-620	(9) VOLUNTEER MEAL VOUCHERS - FAIR	79.00
237793	09/13/2019	ARIA RESORT & CASINO	100-4132-230	HOTEL RES ACKNOW #32MC983T B KINGSTON - FI	574.84
237794	09/13/2019	SPACKMAN, BRANDON	200-4180-620	3RD QTR 2019 PC MEETINGS - ZONING	15.00
237795	09/13/2019	SECURE INSTANT PAYMENTS, LLC	100-4621-240	CASH TICKET PROCESSING - RODEO	1,624.00
237796	09/13/2019	MICRO FOCUS SOFTWARE INC.	100-4136-215	GROUPWISE COEXISTENCE FOR EXCHANGE - IT	215.00
237796	09/13/2019	MICRO FOCUS SOFTWARE INC.	100-4136-215	GROUPWISE MAILBOX LICENSING - IT	4,516.20
237796	09/13/2019	MICRO FOCUS SOFTWARE INC.	100-4136-215	OPEN ENTERPRISE SERVER FILESHARE LICENSI	4,080.90
237796	09/13/2019	MICRO FOCUS SOFTWARE INC.	100-4136-215	ADDITIONAL GROUPWISE LICENSING, SUPPORT -	1,638.84
237797	09/18/2019	UTAH COUNTY PUBLIC DEFENDER	100-4126-310	REGIONAL MANAGED APPEALS PILOT PROGRAM	5,000.00
237798	09/19/2019	RENEGADE RENTALS	100-4511-260	REFUND SCAFFOLD CLEANING GUTTERS - FAIRG	18.46-
237798	09/19/2019	RENEGADE RENTALS	200-4415-250	PARTS - ROAD	97.23
237798	09/24/2019	RENEGADE RENTALS	100-4511-260	REFUND SCAFFOLD CLEANING GUTTERS - FAIRG	18.46 V
237798	09/24/2019	RENEGADE RENTALS	200-4415-250	PARTS - ROAD	97.23- V
237799	09/20/2019	ACCURATE AUTOMOTIVE &	100-4160-260	VEHICLE MAINTENANCE- B&G	162.43
237799	09/20/2019	ACCURATE AUTOMOTIVE &	100-4160-260	VEHICLE MAINTENANCE- B&G	95.99
237800	09/20/2019	A-1 UNIFORMS	295-4262-480	UNIFORM PANTS - AMBULANCE	49.88
237801	09/20/2019	AUTO EVOLUTION	277-4460-250	REPAIR & OIL CHANGE - AIRPORT	257.09
237802	09/20/2019	CENTURYLINK	277-4460-280	LOCAL PHONE CHARGES - AIRPORT	244.05
237802	09/20/2019	CENTURYLINK	295-4262-280	LOCAL PHONE CHARGES - AMBULANCE	114.98
237803	09/20/2019	CAL RANCH STORES	100-4220-250	PAINT FOR TOWER GATE - FIRE	60.92
237804	09/20/2019	CLARKSTON CITY CORPORATION	200-4220-460	FIRE DEPT ALLOCATION 2019 - FIRE	4,931.00
237805	09/20/2019	WEX BANK	295-4262-290	GASOLINE CHARGES - AMBULANCE	179.74
237806	09/20/2019	HYRUM CITY	200-4220-460	FIRE DEPT ALLOCATION 2019 - FIRE	16,347.92
237807	09/20/2019	IZATT, MEGAN	100-4131-620	MINUTES SOLID WASTE ADV BRD - EXECUTIVE	150.00
237808	09/20/2019	IPACO INCORPORATED	100-4160-251	BLOWER FOR GROUNDS WORK - B&G	203.96
237808	09/20/2019	IPACO INCORPORATED	100-4160-251	MAINT ON NEW BLOWER - B&G	42.50

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237809	09/20/2019	LEWISTON CITY	200-4220-460	FIRE DEPT ALLOCATION 2019 - FIRE	6,207.34
237810	09/20/2019	LEWISTON FIRE DEPT.	100-4220-631	6/28/19 CONCERT STANDBY DAVID LEE MURPHY B	687.50
237811	09/20/2019	LOWE'S COMPANIES, INC	100-4160-260	LIGHT SWITCH FOR DEV SERVICES - B&G	6.24
237811	09/20/2019	LOWE'S COMPANIES, INC	100-4160-260	LIGHT BULBS 199 N MAIN - B&G	33.15
237812	09/20/2019	LOGAN CITY CORP.	277-4460-270	AIRPORT TOWER - AIRPORT	924.37
237812	09/20/2019	LOGAN CITY CORP.	100-4255-270	AIRPORT 2785 - EM	193.59
237812	09/20/2019	LOGAN CITY CORP.	277-4460-270	AIRPORT WS-RK - AIRPORT	28.06
237812	09/20/2019	LOGAN CITY CORP.	277-4460-270	AIRPORT GATE - AIRPORT	16.66
237812	09/20/2019	LOGAN CITY CORP.	277-4460-270	AIRPORT MASTR - AIRPORT	107.18
237812	09/20/2019	LOGAN CITY CORP.	277-4460-270	AIRPORT FL-6A - AIRPORT	116.03
237812	09/20/2019	LOGAN CITY CORP.	100-4220-270	40 N 1400 W CO FIRE - FIRE	71.08
237813	09/20/2019	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE LABS - C JONES/JAIL	9.22
237814	09/20/2019	MENDON CITY CORPORATION	200-4220-460	FIRE DEPARTMENT ALLOCATION 2019 - FIRE	4,443.76
237815	09/20/2019	PILOT THOMAS LOGISTICS	277-4460-290	DIESEL FUEL - AIRPORT	217.85
237815	09/20/2019	PILOT THOMAS LOGISTICS	100-4145-230	FUEL CHARGES - ATTORNEY	148.59
237815	09/20/2019	PILOT THOMAS LOGISTICS	100-4160-260	FUEL CHARGES - B&G	68.73
237815	09/20/2019	PILOT THOMAS LOGISTICS	100-4134-230	FUEL CHARGES - HR	20.48
237816	09/20/2019	NEWTON TOWN CORPORATION	200-4220-460	FIRE DEPARTMENT ALLOCATION 2019 - FIRE	5,534.39
237817	09/20/2019	NORTH LOGAN CITY	200-4220-460	FIRE DEPARTMENT ALLOCATION 2019 - FIRE	7,715.66
237818	09/20/2019	PARADISE CITY CORPORATION	200-4220-460	FIRE DEPARTMENT ALLOCATION 2019 - FIRE	8,017.33
237819	09/20/2019	RICHMOND CITY CORPORATION	200-4220-460	FIRE DEPT ALLOCATION 2019 - FIRE	4,942.67
237820	09/20/2019	SMITHFIELD CITY	200-4220-460	FIRE DEPT ALLOCATION 2019 - FIRE	17,554.58
237821	09/20/2019	SMITHFIELD FIRE DEPT	100-4220-631	6/17/19 CONCERT STANDBY RODNEY ATKINS BRU	726.00
237821	09/20/2019	SMITHFIELD FIRE DEPT	100-4220-631	7/23/19 CONCERT STANDBY COLBIE CAILLAT BRU	605.00
237822	09/20/2019	SATCOM GLOBAL LTD	100-4255-280	IRIDIUM SIM CARD - EM	92.06
237823	09/20/2019	TRENTON TOWN CORPORATION	200-4220-460	FIRE DEPT ALLOCATION 2019 - FIRE	2,935.43
237824	09/20/2019	WELLSVILLE CITY CORPORATION	200-4220-460	FIRE DEPT ALLOCATION 2019 - FIRE	6,706.25
237825	09/20/2019	YOUR VALET #5	100-4230-486	UNIFORM CLEANING - JAIL	282.70
237825	09/20/2019	YOUR VALET #5	100-4210-486	UNIFORM CLEANING - SHERIFF PATROL	70.80
237825	09/20/2019	YOUR VALET #5	100-4211-486	UNIFORM CLEANING - SPT SERV	38.10
237826	09/20/2019	LOCKE, BARRY	200-4220-620	INSTRUCTION FOR FF1 CLASS - FIRE	225.00
237827	09/20/2019	TERRACON CONSULTANTS, INC.	277-4460-739	ENVIRONMENTAL SITE ASSESSMENT FOR LAND A	2,250.00
237828	09/20/2019	AT&T MOBILITY	150-4146-280	CELLULAR PHONE - ASSESSOR	33.55
237829	09/20/2019	AL'S TROPHIES	240-4970-240	RETIREMENT PLAQUE K ALBRETSON - SR CITIZE	85.00
237830	09/20/2019	CACHE CLEANING SERVICE	100-4511-620	CLEANING SERVICES - FAIRGROUNDS	2,000.00
237831	09/20/2019	CACHE VALLEY BY PRODUCTS INC	100-4215-250	CLEAN GREASE TRAPS - SHERIFF ADMIN	405.00
237832	09/20/2019	CACHE VALLEY FIRE PROTECTION	240-4970-260	FIRE SUPPRESSION SEMIANNUAL INSP - SR CITIZ	164.50
237833	09/20/2019	CACHE CAR WASH II HYDE PARK	240-4970-250	CAR WASHES - SR CITIZENS	34.80
237833	09/20/2019	CACHE CAR WASH II HYDE PARK	240-4974-250	CAR WASHES - SR CITIZENS	6.80
237834	09/20/2019	CLEAN SPOT, THE	240-4970-260	GLOVES - SR CITIZENS	38.21
237834	09/20/2019	CLEAN SPOT, THE	240-4971-260	GLOVES - SR CITIZENS	38.20
237835	09/20/2019	CODALE ELECTRIC SUPPLY INC	100-4215-260	NITE LIGHTS & BULBS - SHERIFF ADMIN	692.94
237836	09/20/2019	EPIC SHRED LLC	150-4146-250	DOCUMENT SHREDDING - ASSESSOR	55.00
237836	09/20/2019	EPIC SHRED LLC	100-4142-250	DOCUMENT SHREDDING - CLERK	55.00
237837	09/20/2019	FASTENAL COMPANY	100-4511-260	ELECTRICAL REPAIR SUPPLIES - FAIRGROUNDS	19.05
237838	09/20/2019	GASCARD	240-4970-250	FUEL CHARGES - SR CITIZENS	413.49
237838	09/20/2019	GASCARD	240-4971-250	FUEL CHARGES - SR CITIZENS	150.69
237838	09/20/2019	GASCARD	240-4974-250	FUEL CHARGES - SR CITIZENS	34.34
237838	09/20/2019	GASCARD	100-4511-250	FUEL CHARGES - FAIRGROUNDS	277.88
237839	09/20/2019	KSM GUITARS	100-4511-260	AUX SOUND CABLES - FAIRGROUNDS	32.48
237840	09/20/2019	CINTAS CORPORATION	100-4211-480	FIRST AID SUPPLIES - SPT SERV	51.49
237841	09/20/2019	LOWE'S COMPANIES, INC	100-4215-260	MISC SUPPLIES - SHERIFF ADMIN	71.57
237841	09/20/2019	LOWE'S COMPANIES, INC	100-4215-260	MISC SUPPLIES - SHERIFF ADMIN	35.04
237842	09/20/2019	MACEYS SACK N' SAVE	240-4971-680	FOOD COOKING CLASS - SR CITIZENS	11.90
237843	09/20/2019	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	127.65
237844	09/20/2019	MOUNTAIN PEAK BUILDERS	240-4971-260	ROOF REPAIR - SR CITIZENS	100.00

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237845	09/20/2019	NAPA AUTO PARTS OF LOGAN	100-4511-250	BATTERY & WIPER BLADES - FAIRGROUNDS	103.63
237846	09/20/2019	PETERSON PLUMBING SUPPLY	100-4215-260	PLUMBING SUPPLIES - SHERIFF ADMIN	201.42
237846	09/20/2019	PETERSON PLUMBING SUPPLY	100-4215-260	MISC PLUMBING SUPPLIES - SHERIFF ADMIN	17.34
237847	09/20/2019	DOMINION ENERGY	100-4215-270	1225 VALLEY VIEW DR CRTHS - SHERIFF ADMIN	860.58
237847	09/20/2019	DOMINION ENERGY	100-4511-270	476 S 500 W LOGAN - FAIRGROUNDS	51.77
237847	09/20/2019	DOMINION ENERGY	100-4511-271	476 S 500 W LOGAN - FAIRGROUNDS	28.57
237847	09/20/2019	DOMINION ENERGY	100-4215-270	1225 VALLEY VIEW DR GREEN - SHERIFF ADMIN	267.35
237848	09/20/2019	RC WELDING & FABRICATION	100-4215-260	STAINLESS STEEL PLATES - SHERIFF ADMIN	86.26
237849	09/20/2019	SUMMIT ENERGY	100-4215-270	GAS SERVICE - SHERIFF ADMIN	917.45
237850	09/20/2019	SIGN PRO	100-4216-251	TRAILER GRAPHICS - S&R	1,402.00
237851	09/20/2019	SMITHFIELD IMPLEMENT	100-4211-486	UNIFORM HAT - SPT SERVICES	65.00
237852	09/20/2019	TRANSUNION RISK AND ALTERNATIVE	100-4211-210	PERSON SEARCHES - SPT SERV	66.50
237853	09/20/2019	SYMBOLARTS, INC	100-4215-480	BADGES - SHERIFF ADMIN	13.95
237854	09/20/2019	UTAH TOURISM INDUSTRY ASSOC	100-4511-230	REGIST TOURISM CONF - R BJORKMAN/FAIRGRO	129.00
237855	09/20/2019	UTAH STATE TAX COMMISSION	150-4146-230	REGIST COURSE 44 AG APPRAISAL - ASSESSOR	212.00
237856	09/20/2019	VLCM	100-4211-251	PRINTER - SPT SERVICES	122.85
237856	09/20/2019	VLCM	100-4211-251	KEYBOARD, MOUSE, MONITOR, DOCKING STATIO	274.52
237856	09/20/2019	VLCM	100-4211-251	KEYBOARD, MOUSE, DOCKING STATION - SPT SE	152.60
237856	09/20/2019	VLCM	100-4215-240	PRINTER - SHERIFF ADMIN	158.99
237856	09/20/2019	VLCM	100-4211-251	KEYBOARD & MOUSE - SPT SERV	54.50
237856	09/20/2019	VLCM	100-4236-251	EXTERNAL HARD DRIVES - SHERIFF IT	249.95
237857	09/20/2019	XEROX CORPORATION	100-4511-240	COPIER BASE CHARGE & USAGE - FAIRGROUNDS	322.70
237858	09/20/2019	DISCOUNT TIRE & AUTOMOTIVE	100-4211-250	OIL CHANGE - SPT SERV	27.95
237859	09/20/2019	HANSEN LOCKSMITH SERVICES	100-4211-250	DUPLICATE KEYS - SPT SERV	9.75
237860	09/20/2019	HALL STORE & OIL INC	100-4215-290	FUEL OIL - SHERIFF ADMIN	351.92
237861	09/20/2019	LES OLSON COMPANY	100-4211-240	COPY BASE & USAGE CHARGES - SPT SERV	401.81
237862	09/20/2019	REVCO LEASING	240-4970-240	SHARP MX-3571 IMAGER LEASE - SR CITIZENS	68.58
237862	09/20/2019	REVCO LEASING	240-4971-240	SHARP MX-3571 IMAGER LEASE - SR CITIZENS	68.58
237862	09/20/2019	REVCO LEASING	240-4974-240	SHARP MX-3571 IMAGER LEASE - SR CITIZENS	34.28
237862	09/20/2019	REVCO LEASING	100-4141-250	SHARP MX5070V DIGITAL IMAGER LEASE - AUDIT	211.43
237863	09/20/2019	STEPSAVER INC	100-4215-260	MORTON COURSE SALT - SHERIFF ADMIN	137.70
237864	09/20/2019	INTERSTATE ALL BATTERY CENTER	100-4215-260	BATTERIES - SHERIFF ADMIN	874.60
237864	09/20/2019	INTERSTATE ALL BATTERY CENTER	100-4215-260	BATTERIES - SHERIFF ADMIN	269.55
237865	09/20/2019	MAUGHAN, DARWIN	100-4216-250	REIMB ACHILLES BOAT REPAIRS - S&R	147.42
237866	09/20/2019	SECURE INSTANT PAYMENTS, LLC	100-4511-240	ACH RETURN PROCESSING AUG 2019	4.00
237867	09/20/2019	COMCAST BUSINESS	240-4970-280	INTERNET CHARGES - SR CITIZENS	68.10
237867	09/20/2019	COMCAST BUSINESS	240-4971-280	INTERNET CHARGES - SR CITIZENS	39.97
237867	09/20/2019	COMCAST BUSINESS	240-4974-280	INTERNET CHARGES - SR CITIZENS	39.97
237867	09/20/2019	COMCAST BUSINESS	100-4211-280	BUSINESS CABLE/INTERNET - SPT SERV	450.66
237867	09/20/2019	COMCAST BUSINESS	240-4970-280	INTERNET CHARGES - SR CITIZENS	68.10- V
237867	09/20/2019	COMCAST BUSINESS	240-4971-280	INTERNET CHARGES - SR CITIZENS	39.97- V
237867	09/20/2019	COMCAST BUSINESS	240-4974-280	INTERNET CHARGES - SR CITIZENS	39.97- V
237867	09/20/2019	COMCAST BUSINESS	100-4211-280	BUSINESS CABLE/INTERNET - SPT SERV	450.66- V
237868	09/20/2019	COMCAST BUSINESS	100-4511-280	INTERNET CHARGES - FAIRGROUNDS	1,030.04
237869	09/20/2019	COMCAST BUSINESS	100-4511-280	BUSINESS VOICE EDGE SERVICE - FAIRGROUNDS	416.84
237870	09/20/2019	BORDER STATES INDUSTRIES INC	100-4511-260	LIGHT BULB - FAIRGROUNDS	9.10
237871	09/20/2019	COMCAST BUSINESS	100-4211-280	BUSINESS CABLE/INTERNET - SPT SERV	450.66
237872	09/20/2019	COMCAST BUSINESS	240-4970-280	INTERNET CHARGES - SR CITIZENS	68.10
237872	09/20/2019	COMCAST BUSINESS	240-4971-280	INTERNET CHARGES - SR CITIZENS	39.97
237872	09/20/2019	COMCAST BUSINESS	240-4974-280	INTERNET CHARGES - SR CITIZENS	39.97
237873	09/20/2019	AL'S TROPHIES	200-4180-620	NAME PLATE - ZONING	5.65
237874	09/20/2019	ASPHALT SYSTEMS INC	200-4415-412	OIL FOR ROAD CHIPPING - ROAD	23,037.92
237874	09/20/2019	ASPHALT SYSTEMS INC	200-4415-414	OIL FOR ROAD CHIPPING CITIES - ROAD	23,114.64
237875	09/20/2019	BEAZER LOCK & KEY	200-4450-250	DUPLICATE KEYS - WEED	5.84
237876	09/20/2019	BADGER SCREEN PRINTING CO	200-4450-480	SCREEN PRINTING - WEED	126.20
237877	09/20/2019	CACHE MEADOW VETERINARY CLINIC	100-4253-200	EXAM & MEDS - SHERIFF	63.90

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237878	09/20/2019	CACHE CAR WASH LLC	200-4415-250	AUG 19 VEHICLE WASHES - ROAD	361.00
237879	09/20/2019	CACHE VALLEY PUBLISHING	200-4180-220	LEGAL NOTICE BOA HOLYOAK AIRPORT COND US	73.13
237880	09/20/2019	CRUS OIL INC./QUALCO	200-4415-250	DIESEL TREATMENT & BRAKE PARTS - ROAD	266.80
237881	09/20/2019	EPIC SHRED LLC	100-4132-250	DOCUMENT SHREDDING - FINANCE	27.50
237882	09/20/2019	INDUSTRIAL TOOL & SUPPLY	200-4415-251	TOOLS - ROAD	67.98
237882	09/20/2019	INDUSTRIAL TOOL & SUPPLY	200-4450-250	SHOP SUPPLIES - WEED	20.76
237882	09/20/2019	INDUSTRIAL TOOL & SUPPLY	200-4415-250	SHOP TOWELS - ROAD	82.35
237883	09/20/2019	INTERMOUNTAIN TRAFFIC SAFETY, INC.	200-4415-290	SIGNS - ROAD CL B	752.44
237884	09/20/2019	IPACO INCORPORATED	200-4450-250	PARTS - WEED	47.12
237884	09/20/2019	IPACO INCORPORATED	200-4415-250	PARTS - ROAD CL B	18.57
237884	09/20/2019	IPACO INCORPORATED	200-4415-250	PARTS - ROAD CL B	49.23
237884	09/20/2019	IPACO INCORPORATED	200-4415-410	JOHNSON RANCH JOB PARTS - ROAD	137.41
237884	09/20/2019	IPACO INCORPORATED	200-4415-250	PARTS - ROAD CL B	5.70
237884	09/20/2019	IPACO INCORPORATED	200-4415-250	PARTS - ROAD CL B	278.52
237884	09/20/2019	IPACO INCORPORATED	200-4415-250	PARTS - ROAD CL B	4.12
237885	09/20/2019	JUB ENGINEERS INC	200-4475-320	ENG SVCS GEN PLAN RFP - PUBLIC WORKS	3,353.00
237885	09/20/2019	JUB ENGINEERS INC	200-4475-322	SURVEY COUNTY GEN SVCS - PUBLIC WORKS	825.00
237886	09/20/2019	KS STATEBANK	310-4715-810	2017 CASE 580SN BACKLOADER PAYMENT 3 OF 6	14,894.30
237887	09/20/2019	CINTAS CORPORATION	200-4415-480	UNIFORM CLEANING - ROAD CL B	29.25
237887	09/20/2019	CINTAS CORPORATION	200-4415-250	SHOP TOWELS - ROAD CL B	17.20
237887	09/20/2019	CINTAS CORPORATION	200-4415-480	UNIFORM CLEANING - ROAD CL B	29.25
237887	09/20/2019	CINTAS CORPORATION	200-4415-250	SHOP TOWELS - ROAD CL B	17.20
237887	09/20/2019	CINTAS CORPORATION	200-4415-480	UNIFORM CLEANING - ROAD CL B	29.25
237887	09/20/2019	CINTAS CORPORATION	200-4415-250	SHOP TOWELS - ROAD CL B	17.20
237887	09/20/2019	CINTAS CORPORATION	200-4415-250	SHOP TOWELS - ROAD CL B	17.20
237888	09/20/2019	LOWE'S COMPANIES, INC	200-4415-250	TARPS - ROAD	38.94
237889	09/20/2019	LES SCHWAB	200-4450-250	(2) TRAILER TIRES - WEED	295.98
237889	09/20/2019	LES SCHWAB	200-4415-250	MURPHEY SOAP BEAD LUBE - ROAD	24.36
237889	09/20/2019	LES SCHWAB	200-4415-250	(2) STEER TIRES 2014 MACK DUMPTRUCK - ROAD	1,159.06
237889	09/20/2019	LES SCHWAB	200-4415-250	FLAT REPAIR ON SITE - ROAD	105.00
237890	09/20/2019	LOGAN CITY CORP.	200-4415-270	525 N 1000 W - ROAD CL B	912.80
237890	09/20/2019	LOGAN CITY CORP.	200-4415-270	527 N 1000 W - ROAD CL B	220.43
237891	09/20/2019	PILOT THOMAS LOGISTICS	200-4415-250	PROPANE - ROAD	20.00
237892	09/20/2019	NAPA AUTO PARTS OF LOGAN	100-4210-250	BATTERY - SHERIFF	135.04
237892	09/20/2019	NAPA AUTO PARTS OF LOGAN	200-4415-250	GREASE FITTING KIT - ROAD	6.39
237893	09/20/2019	JACK B PARSON COMPANIES	200-4415-418	ASPHALT - ROAD	8,179.30
237893	09/20/2019	JACK B PARSON COMPANIES	200-4415-418	ASPHALT - ROAD	5,507.22
237894	09/20/2019	DOMINION ENERGY	200-4415-270	527 N 1000 W, LOGAN - ROAD CL B	15.20
237895	09/20/2019	ROCKY MOUNTAIN POWER	200-4415-270	STREET LIGHTS PETERSBORO - ROAD CL B	79.90
237896	09/20/2019	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM ITEMS - SHERIFF	22.00
237896	09/20/2019	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM SHIRT - SHERIFF	44.00
237897	09/20/2019	SHERWIN WILLIAMS	200-4415-420	PAINT SUPPLIES - ROAD	12.31
237898	09/20/2019	SMITHFIELD CITY	265-4786-926	POPULATION ALLOCATION - RAPZ	4,095.96
237899	09/20/2019	SQUARE ONE PRINTING	200-4415-240	COPIES & LAMINATING - ROAD	11.40
237899	09/20/2019	SQUARE ONE PRINTING	200-4180-620	BUSINESS CARDS AUBREY & LAURIE - ZONING	53.25
237900	09/20/2019	STAPLES CREDIT PLAN	150-4146-240	OFFICE SUPPLIES - ASSESSOR	12.98
237900	09/20/2019	STAPLES CREDIT PLAN	290-4149-250	OFFICE SUPPLIES - CJC	49.98
237900	09/20/2019	STAPLES CREDIT PLAN	290-4149-250	POST ITS - CJC	40.47
237901	09/20/2019	STEVE REGAN CO	200-4415-410	GATES - ROAD	151.25
237902	09/20/2019	THUNDER MOUNTAIN TRUCK OUTFITTERS	200-4415-250	MUD FLAPS - ROAD	119.00
237903	09/20/2019	TRANSPORT DIESEL SERVICES INC	200-4415-250	PARTS - ROAD	47.53
237903	09/20/2019	TRANSPORT DIESEL SERVICES INC	200-4415-250	MUDFLAPS & TIES - ROAD	76.79
237904	09/20/2019	UTAH VETERINARY DIAGNOSTIC LAB	100-4253-200	ACCESSION FEE & RABIES TEST - ANIMAL CONTR	32.00
237905	09/20/2019	VALLEY OFFICE SYSTEMS	100-4144-250	CANON/IRC5550 METER USAGE - RECORDER	68.12
237906	09/20/2019	WHEELER MACHINERY CO.	200-4450-250	PARTS - WEED	165.10

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237906	09/20/2019	WHEELER MACHINERY CO.	200-4415-250	PARTS - ROAD CL B	99.29
237907	09/20/2019	DISCOUNT TIRE & AUTOMOTIVE	100-4210-250	OIL CHANGE - SHERIFF	27.50
237908	09/20/2019	WEST COAST CODE CONSULTANTS	200-4241-310	STRUCTURAL REVIEWS - BLDG INSP	990.00
237909	09/20/2019	REVCO LEASING	200-4415-240	SHARP MX-2651 COPIER LEASE - ROAD	98.53
237910	09/20/2019	VERMEER ROCKY MOUNTAIN	200-4415-250	PARTS - ROAD	156.51
237911	09/20/2019	HONEY BUCKET	200-4415-410	TRAILER UNIT SERVICED WEEKLY - ROAD CL B	277.50
237911	09/20/2019	HONEY BUCKET	200-4415-410	2 TRAILER UNIT SERVICED WEEKLY - ROAD CL B	185.00
237912	09/20/2019	SIX STATES DISTRIBUTORS	200-4450-250	LIGHT FOR TRUCK - WEED	4.41
237913	09/20/2019	INTERMOUNTAIN CONCRETE	200-4415-250	PARTS - ROAD	63.76
237913	09/20/2019	INTERMOUNTAIN CONCRETE	200-4415-250	PARTS - ROAD	162.20
237914	09/20/2019	RAHM TRANSPORT LLC	200-4415-412	FOG SEAL OIL TRANSPORT - ROAD	10,839.18
237915	09/20/2019	RELADYNE	200-4415-250	SHOP SUPPLIES - ROAD	1,251.62
237915	09/20/2019	RELADYNE	200-4415-250	SHOP SUPPLIES - ROAD	853.90
237916	09/20/2019	SAFELITE FULFILLMENT INC	200-4415-250	WINDSHIELD REPLACEMENT - ROAD	170.00
237917	09/20/2019	CACHE VALLEY MEDIA GROUP	100-4621-221	2019 FAIR & RODEO ADVERTISING - RODEO	2,700.00
237917	09/20/2019	CACHE VALLEY MEDIA GROUP	100-4620-221	2019 FAIR & RODEO ADVERTISING - FAIR	2,700.00
237917	09/20/2019	CACHE VALLEY MEDIA GROUP	100-4620-221	BANNER AD CACHE VALLEY DAILY - FAIR	250.00
237917	09/20/2019	CACHE VALLEY MEDIA GROUP	100-4621-221	BANNER AD CACHE VALLEY DAILY - RODEO	250.00
237918	09/20/2019	PISGAH STONE PRODUCTS LLC	200-4415-410	3" ROCK MINUS E-FILL - ROAD	144.26
237919	09/20/2019	STATELINE ELECTRICAL CONTRACTORS	200-4415-250	REPAIR LIGHTS IN SHOP - ROAD	803.52
237920	09/20/2019	FORTE PAYMENT SYSTEMS, INC	150-4143-240	CREDIT CARD PROCESSING - TREASURER	13.60
237921	09/20/2019	INTERPRETIVE GRAPHICS	100-4960-600	BANNERS FOR COUNTY BLDG - MISC	4,563.34
237922	09/20/2019	ARIA RESORT & CASINO	100-4132-230	HOTEL RES ACKNOW #32M8M3GH B WEEKS - FIN	707.49
237923	09/20/2019	UTAH COMMUNICATIONS, INC	100-4210-480	REPAIR RADIO - SHERIFF	298.00
237923	09/20/2019	UTAH COMMUNICATIONS, INC	100-4230-251	REPAIR RADIO - JAIL	299.50
237924	09/23/2019	UTAH STATE TAX COMMISSION	100-4620-620	TOUGH ENOUGH TO WEAR PINK TSHIRT SALES T	139.48
237924	09/23/2019	UTAH STATE TAX COMMISSION	100-38-78100	POSSE BURGER SALES TAX 2019	835.65
237924	09/23/2019	UTAH STATE TAX COMMISSION	100-36-73000	RODEO ADMISSION SALES TAX 2019	9,851.26
237925	09/24/2019	RENEGADE RENTALS	200-4415-250	PARTS - ROAD	97.23
237926	09/27/2019	CACHE CELEBRATION WOMEN'S SUFFRAG	100-4960-600	EXHIBIT TO SHOWCASE SUFFRAGE - MISC	300.00
237927	09/27/2019	ALSCO	100-4511-620	LINEN SERVICE - FAIRGROUNDS	109.04
237928	09/27/2019	AT&T MOBILITY	290-4148-280	CELLULAR PHONE - CJC	100.00
237928	09/27/2019	AT&T MOBILITY	290-4149-280	CELLULAR PHONE - CJC	129.46
237929	09/27/2019	AL'S SPORTING GOODS INC	100-4216-251	GPS & MAG POUCH - S&R	445.53
237930	09/27/2019	BEAZER LOCK & KEY	100-4511-250	DUPLICATE KEYS & HOLDER - FAIRGROUNDS	13.97
237931	09/27/2019	CENTURYLINK	290-4149-280	LOCAL PHONE CHARGES - CJC	172.75
237931	09/27/2019	CENTURYLINK	290-4149-280	LOCAL PHONE CHARGES - CJC	165.58
237932	09/27/2019	CACHE VALLEY GLASS INC	100-4511-260	DISPLAY CASE REPAIR - FAIRGROUNDS	33.32
237933	09/27/2019	CLEAN SPOT, THE	100-4511-260	DISHWASHING LIQUID - FAIRGROUNDS	23.56
237933	09/27/2019	CLEAN SPOT, THE	100-4215-250	CLEANING SUPPLIES - SHERIFF ADMIN	55.10
237934	09/27/2019	CULLIGAN WATER CONDITIONING	100-4215-260	SERVICE CALL - SHERIFF ADMIN	89.95
237935	09/27/2019	EPIC SHRED LLC	100-4145-620	DOCUMENT SHREDDING - ATTORNEY	180.00
237935	09/27/2019	EPIC SHRED LLC	100-4215-250	DOCUMENT SHREDDING - SHERIFF ADMIN	270.00
237935	09/27/2019	EPIC SHRED LLC	150-4146-250	DOCUMENT SHREDDING - ASSESSOR	55.00
237936	09/27/2019	FASTENAL COMPANY	100-4215-260	MISC SUPPLIES - SHERIFF ADMIN	25.22
237937	09/27/2019	GASCARD	290-4149-230	FUEL CHARGES - CJC	55.24
237938	09/27/2019	GRAPHIC SIGNS	100-4145-240	DOOR LETTERING - ATTORNEY	26.75
237939	09/27/2019	IPACO INCORPORATED	100-4511-260	MISC SUPPLIES STALL REPAIR - FAIRGROUNDS	38.70
237940	09/27/2019	LLOYD H FACER TRUCKING INC	100-4511-260	TOP SOIL - FAIRGROUNDS	252.00
237941	09/27/2019	LEGISLATIVE PRINTING	150-4146-210	UT CODE UNANNOTATED 2019 - ASSESSOR	205.00
237942	09/27/2019	LOWE'S COMPANIES, INC	100-4215-260	MOWER BLADES - SHERIFF ADMIN	81.66
237943	09/27/2019	LOGAN CITY CORP.	100-4511-271	490 S 500 W EVENTS CENTER - FAIRGROUNDS	3,115.80
237943	09/27/2019	LOGAN CITY CORP.	100-4511-270	550 S 500 W RSTRM CACHE ARENA RR - FAIRGRO	138.24
237943	09/27/2019	LOGAN CITY CORP.	100-4511-270	570 S 500 W ARENA - FAIRGROUNDS	501.03
237943	09/27/2019	LOGAN CITY CORP.	100-4511-270	550 1/2 S 500 W RABBI - FAIRGROUNDS	164.38
237943	09/27/2019	LOGAN CITY CORP.	100-4511-270	400 S 400 W STAND - FAIRGROUNDS	321.03

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237943	09/27/2019	LOGAN CITY CORP.	100-4511-270	400 S 400 W FAIRG - FAIRGROUNDS	702.53
237943	09/27/2019	LOGAN CITY CORP.	100-4511-270	510 S 400 W OUTDOOR ARENA RR - FAIRGROUND	471.96
237943	09/27/2019	LOGAN CITY CORP.	100-4511-270	440 W 400 S - FAIRGROUNDS	222.54
237943	09/27/2019	LOGAN CITY CORP.	100-4511-270	400 S 400 W - FAIRGROUNDS	614.47
237943	09/27/2019	LOGAN CITY CORP.	100-4511-270	450 S 500 W OFFICE - FAIRGROUNDS	1,041.90
237943	09/27/2019	LOGAN CITY CORP.	100-4511-270	310 W 400 S HORSE EAST HORSE BARN - FAIRGR	88.13
237943	09/27/2019	LOGAN CITY CORP.	100-4511-270	306 W 400 S # CO-BA HAY BARN - FAIRGROUNDS	22.63
237943	09/27/2019	LOGAN CITY CORP.	100-4511-270	350 W 400 S N TRACK TRANSFORMER - FAIRGRO	805.78
237943	09/27/2019	LOGAN CITY CORP.	100-4511-270	400 S 400 W BULLP - FAIRGROUNDS	10.60
237943	09/27/2019	LOGAN CITY CORP.	100-4511-270	400 S 400 W RVPED EAST - FAIRGROUNDS	486.66
237943	09/27/2019	LOGAN CITY CORP.	100-4511-270	475 S 300 W SNACK - FAIRGROUNDS	151.26
237943	09/27/2019	LOGAN CITY CORP.	100-4511-270	440 W 400 S - FAIRGROUNDS	2,203.05
237943	09/27/2019	LOGAN CITY CORP.	100-4511-270	460 S 500 W W-GAT - FAIRGROUNDS	1,925.14
237943	09/27/2019	LOGAN CITY CORP.	100-4511-270	525 S 300 W SPRKLR - FAIRGROUNDS	521.37
237943	09/27/2019	LOGAN CITY CORP.	100-4511-270	450 S 500 W OFFICE - FAIRGROUNDS	435.49
237943	09/27/2019	LOGAN CITY CORP.	100-4215-270	1225 W 200 N - SHERIFF ADMIN	19,238.92
237943	09/27/2019	LOGAN CITY CORP.	100-4215-270	1225 W 200 N - SHERIFF ADMIN	173.47
237944	09/27/2019	LOGAN EXTERMINATION SERVICE	100-4215-250	FERTILIZER - SHERIFF ADMIN	358.00
237945	09/27/2019	MACEYS SACK N' SAVE	100-4216-480	REFRESHMENT STOCK - S&R	45.71
237946	09/27/2019	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	151.09
237946	09/27/2019	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	123.00
237947	09/27/2019	NICHOLAS & COMPANY, INC	240-4970-240	CONTAINERS, WRAP, LINERS - SR CITIZENS	111.03
237947	09/27/2019	NICHOLAS & COMPANY, INC	240-4970-382	FOOD - SR CITIZENS	1,443.82
237947	09/27/2019	NICHOLAS & COMPANY, INC	240-4970-260	AIR FRESHENERS - SR CITIZENS	40.67
237947	09/27/2019	NICHOLAS & COMPANY, INC	240-4971-260	AIR FRESHENERS - SR CITIZENS	40.66
237948	09/27/2019	OFFICE DEPOT INC	100-4141-240	OFFICE SUPPLIES - AUDITOR	3.13
237948	09/27/2019	OFFICE DEPOT INC	100-4141-240	ENVELOPES & FOLDERS - AUDITOR	48.63
237948	09/27/2019	OFFICE DEPOT INC	100-4141-240	OFFICE SUPPLIES - AUDITOR	911.67
237948	09/27/2019	OFFICE DEPOT INC	100-4141-240	STAMPS & PAPER HOLDERS - AUDITOR	84.69
237948	09/27/2019	OFFICE DEPOT INC	100-4141-240	OFFICE SUPPLIES - AUDITOR	8.90
237948	09/27/2019	OFFICE DEPOT INC	100-4141-240	CLOCK - AUDITOR	15.83
237948	09/27/2019	OFFICE DEPOT INC	100-4141-240	OFFICE SUPPLIES - AUDITOR	3.82
237948	09/27/2019	OFFICE DEPOT INC	100-4141-240	PENCIL & RULER - AUDITOR	4.53
237948	09/27/2019	OFFICE DEPOT INC	100-4141-240	OFFICE SUPPLIES - AUDITOR	3.33
237949	09/27/2019	PITNEY BOWES	100-4145-240	LEASE MAIL METERING MACHINE - ATTORNEY	150.30
237950	09/27/2019	PETERSON PLUMBING SUPPLY	100-4215-260	MISC SUPPLIES - SHERIFF ADMIN	345.84
237950	09/27/2019	PETERSON PLUMBING SUPPLY	100-4215-260	FREIGHT - SHERIFF ADMIN	14.10
237951	09/27/2019	SALT LAKE WHOLESALE SPORT	100-4211-480	AMMUNITION - SPT SERV	10,897.32
237952	09/27/2019	SQUARE ONE PRINTING	100-4145-240	BUSINESS CARDS K MCCREARY - ATTORNEY	173.60
237952	09/27/2019	SQUARE ONE PRINTING	100-4145-240	CARDSTOCK & ENVELOPES - ATTORNEY	292.60
237952	09/27/2019	SQUARE ONE PRINTING	100-4145-240	FOAM BOARD PRINT - ST VS CASTANEDA	96.00
237953	09/27/2019	SYMBOLARTS, INC	100-4215-480	MERIT PINS - SHERIFF ADMIN	47.85
237953	09/27/2019	SYMBOLARTS, INC	100-4215-480	MISC SUPPLIES - SHERIFF ADMIN	12.95
237954	09/27/2019	THOMSON ELECTRIC SALES	100-4511-260	OUTLET SUPPLIES - FAIRGROUNDS	66.79
237955	09/27/2019	UNITED SERVICE & SALES CO	100-4511-250	DIXIE CHOPPER PARTS - FAIRGROUNDS	101.20
237956	09/27/2019	UTAH PROSECUTION COUNCIL	100-4145-330	REGIST FALL CONF - B LACHMAR/ATTORNEY	125.00
237956	09/27/2019	UTAH PROSECUTION COUNCIL	100-4145-330	REGIST FALL CONF - A JOSSIE/ATTORNEY	125.00
237956	09/27/2019	UTAH PROSECUTION COUNCIL	100-4145-330	REGIST FALL CONF - G HAZARD/ATTORNEY	125.00
237957	09/27/2019	XEROX CORPORATION	100-4211-240	BASE CHARGE & COPY USAGE - SPT SERV	100.64
237958	09/27/2019	LES OLSON COMPANY	240-4970-240	SHARP MX3571 COPIER CHARGES - SR CITIZENS	30.99
237958	09/27/2019	LES OLSON COMPANY	240-4971-240	SHARP MX3571 COPIER CHARGES - SR CITIZENS	30.99
237958	09/27/2019	LES OLSON COMPANY	240-4974-240	SHARP MX3571 COPIER CHARGES - SR CITIZENS	15.49
237958	09/27/2019	LES OLSON COMPANY	150-4146-250	COPY BASE & USAGE CHARGES - ASSESSOR	922.02
237959	09/27/2019	UPS STORE, THE	100-4211-480	SHIPPING - CORRECTIONS	11.63
237960	09/27/2019	REVCO LEASING	100-4145-250	SHARP MX-M565N IMAGER LEASE - ATTORNEY	179.59
237961	09/27/2019	MOUNTAIN ALARM	100-4511-620	MONITORING SECURITY ALARM SYSTEM - FAIRG	65.00



Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
237962	09/27/2019	IMAGE MATTERS	100-4211-486	EMBROIDERED SHIRTS - SPT SERV	266.36
237963	09/27/2019	KASBAH INDUSTRIAL SUPPLY CORP	100-4511-260	NITRILE GLOVES - FAIRGROUNDS	24.50
237964	09/27/2019	CARSMART AUTOMOTIVE REPAIR	100-4215-250	OIL CHANGE - SHERIFF ADMIN	37.90
237965	09/27/2019	COMCAST BUSINESS	290-4149-280	BUSINESS CABLE/INTERNET - CJC	148.04
237966	09/27/2019	MORGAN, JODI	290-4148-310	CONSULTING SERVICES - CJC	1,760.00
237966	09/27/2019	MORGAN, JODI	290-4148-310	CONSULTING SERVICES - CJC	1,120.00
237966	09/27/2019	MORGAN, JODI	290-4148-310	CONSULTING SERVICES - CJC	1,280.00
237967	09/27/2019	LARSON, AUBREY	100-2190000	REFUND FACILITY RENTAL DEPOSIT - FAIRGROUN	100.00
237968	09/27/2019	ACCURATE AUTOMOTIVE &	100-4160-260	VEHICLE MAINTENANCE- B&G	47.24
237969	09/27/2019	AL'S TROPHIES	100-4210-481	FRAMING - SHERIFF ADMIN	696.00
237970	09/27/2019	BEAZER LOCK & KEY	100-4210-250	DUPLICATE KEYS - SHERIFF	15.47
237971	09/27/2019	BUNDY'S FLOORING AMERICA LLC	100-4210-480	CARPET FOR PATROL - SHERIFF	3,488.73
237972	09/27/2019	JUB ENGINEERS INC	200-4415-720	ROAD DEPARTMENT RELOCATION PROJECT - RO	24,317.10
237973	09/27/2019	LEWISTON CITY	265-4786-925	LEWISTON & RICHMOND CITY CUB RIVER SPORT	73,196.90
237974	09/27/2019	LOGAN CITY PARKS & RECREATION	260-4784-925	BRIDGER BIKE PARK CONSTRUCTION - RESTAUR	138,672.05
237975	09/27/2019	PILOT THOMAS LOGISTICS	200-4780-250	FUEL CHARGES - PARKS & TRAILS	55.34
237975	09/27/2019	PILOT THOMAS LOGISTICS	200-4475-250	FUEL CHARGES - PUBLIC WORKS	79.76
237976	09/27/2019	CURTIS BLUE LINE	100-4210-486	CARRIERS AND POUCHES - SHERIFF	2,240.00
237977	09/27/2019	PRCA	100-4621-480	JUDGE PER DIEM - RODEO	80.00
237977	09/27/2019	PRCA	100-4621-480	JUDGE PER DIEM - RODEO	80.00
237977	09/27/2019	PRCA	100-4621-480	JUDGE PER DIEM - RODEO	80.00
237978	09/27/2019	RICHMOND CITY CORPORATION	265-4786-925	300 EAST PATHWAY/TRAIL PROJECT - RAPZ	55,000.00
237978	09/27/2019	RICHMOND CITY CORPORATION	265-4786-926	2019 RAPZ TAX POPULATION AWARD	5,255.00
237979	09/27/2019	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM SHIRT - SHERIFF	44.00
237979	09/27/2019	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM BOOTS - SHERIFF	147.98
237980	09/27/2019	SUMMERFEST ARTS FAIRE	265-4788-920	SUMMERFEST ARTS FAIRE 2019 - RAPZ	20,000.00
237981	09/27/2019	STATE OF UTAH	200-4475-210	ANNUAL MUNICIPAL STORMWATER PERMIT 2020 -	1,250.00
237982	09/27/2019	UTAH VETERINARY DIAGNOSTIC LAB	100-4253-200	ACCESSION FEE & RABIES TEST - ANIMAL CONTR	32.00
237982	09/27/2019	UTAH VETERINARY DIAGNOSTIC LAB	100-4253-200	ACCESSION FEE & RABIES TEST - ANIMAL CONTR	35.00
237983	09/27/2019	UTAH STATE UNIVERSITY	260-4782-930	RECRUITING SUMMER CITIZENS PROGRAM 2019 -	10,000.00
237984	09/27/2019	VALLEY OFFICE SYSTEMS	100-4144-250	HPLJ4050 & HPLJ9000 BASE & OVERAGE - RECOR	36.99
237985	09/27/2019	VLCM	100-4136-251	DELL TOWER COMPUTER CCSO - IT	1,423.10
237986	09/27/2019	WILSON MOTOR CO	100-4210-250	OIL CHANGE & ROTATE TIRES - SHERIFF	64.06
237986	09/27/2019	WILSON MOTOR CO	100-4210-250	OIL CHANGE & REAR SHOCKS - SHERIFF	439.60
237986	09/27/2019	WILSON MOTOR CO	100-4210-250	OIL CHANGE & HEADLIGHT - SHERIFF	64.12
237986	09/27/2019	WILSON MOTOR CO	100-4210-250	REPLACE BURGE VALVE & CANISTER & BATTERY	638.53
237986	09/27/2019	WILSON MOTOR CO	100-4210-250	OIL CHANGE - SHERIFF	41.62
237986	09/27/2019	WILSON MOTOR CO	100-4210-250	OIL CHANGE - SHERIFF	43.78
237986	09/27/2019	WILSON MOTOR CO	100-4210-250	OIL CHANGE & ROTATE TIRES - SHERIFF	102.04
237986	09/27/2019	WILSON MOTOR CO	100-4210-250	OIL CHANGE, WIPERS & INSPECTION/EMISSIONS -	148.66
237986	09/27/2019	WILSON MOTOR CO	100-4210-250	OIL CHANGE & ROTATE TIRES - SHERIFF	79.92
237986	09/27/2019	WILSON MOTOR CO	100-4210-250	OIL CHANGE - SHERIFF	62.20
237986	09/27/2019	WILSON MOTOR CO	100-4210-250	OIL CHANGE & ROTATE TIRES - SHERIFF	58.36
237987	09/27/2019	WALMART COMMUNITY/SYNCB	100-4210-251	ZIP TIES & SHARPIES FOR EVIDENCE - SHERIFF	43.79
237987	09/27/2019	WALMART COMMUNITY/SYNCB	100-4210-480	GATORADE - SHERIFF	25.96
237987	09/27/2019	WALMART COMMUNITY/SYNCB	100-4210-480	NOVA SUPPLIES - SHERIFF	134.36
237987	09/27/2019	WALMART COMMUNITY/SYNCB	100-4215-251	STORAGE BOX - SHERIFF ADMIN	15.97
237987	09/27/2019	WALMART COMMUNITY/SYNCB	100-4210-310	SUPPLIES SWAT OBSTACLE COURSE - SHERIFF	99.94
237988	09/27/2019	PHOENIX DISTRIBUTORS	100-4210-480	(3) COLT LE M4 PATROL RIFLES - SHERIFF	2,655.00
237989	09/27/2019	DISCOUNT TIRE & AUTOMOTIVE	100-4253-200	OIL CHANGE - ANIMAL CONTROL	27.50
237989	09/27/2019	DISCOUNT TIRE & AUTOMOTIVE	100-4210-250	(4) TIRES - SHERIFF	801.00
237989	09/27/2019	DISCOUNT TIRE & AUTOMOTIVE	100-4210-250	CREDIT EMISSION TEST - SHERIFF	15.00
237990	09/27/2019	HOME DEPOT CREDIT SERVICES	240-4970-260	FAUCET IN MOW LAUNCH ROOM - SR CITIZENS	69.00
237990	09/27/2019	HOME DEPOT CREDIT SERVICES	240-4971-260	ITEMS FOR STAGE ROOM & SPRINKLER MAINT - S	19.14
237991	09/27/2019	POULSEN, LAMONT	100-4621-622	2019 RODEO MANAGER	4,500.00
237992	09/27/2019	IMAGE MATTERS	100-4210-486	EMBROIDERED SHIRTS - SHERIFF	424.32

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
237992	09/27/2019	IMAGE MATTERS	100-4230-486	EMBROIDERED SHIRTS - JAIL	114.31
237992	09/27/2019	IMAGE MATTERS	100-4215-486	EMBROIDERED SHIRTS - SHERIFF ADMIN	24.74
237992	09/27/2019	IMAGE MATTERS	100-4210-486	EMBROIDERED SHIRTS - SHERIFF	29.00
237992	09/27/2019	IMAGE MATTERS	100-4210-486	EMBROIDERED SHIRTS - SHERIFF	30.50
237993	09/27/2019	VEHICLE LIGHTING SOLUTIONS INC	100-4210-480	WINDSHIELD BRACKET & INSTALLATION - SHERIFF	284.24
237993	09/27/2019	VEHICLE LIGHTING SOLUTIONS INC	100-4210-480	UNIVERSAL ELECTRIC GUNLOCK - SHERIFF	129.71
237994	09/27/2019	BLUE CREEK I.T.	200-4180-250	COMPUTER FOR INTERN - ZONING	1,267.00
237995	09/27/2019	PARKER, LANE	100-4620-622	2019 FAIR MANAGER - FAIR	4,000.00
237996	09/27/2019	MAUGHAN, JAMES	710-2134000	FINAL REIMB N CANYON PINE SUB - ZONING	1,360.00
237997	09/27/2019	SOFTWARE SKILLS TRAINING INC	100-4136-230	(2) IDENTITY W/WINDOWS SERVER 20106 TRAINING	4,990.00
237998	09/27/2019	LAYTON CITY CORPORATION	100-4210-480	YEARLY MAINTENANCE FEE ICB - SHERIFF	250.00
237998	09/27/2019	LAYTON CITY CORPORATION	100-4211-480	YEARLY MAINTENANCE FEE ICB - SPT SERV	250.00
237999	09/27/2019	JARDINE, GUY	200-32-13000	DESIGN EXCEPTION REFUND	80.00
238000	09/27/2019	LAYLAND, JERRICK	710-2134000	RIGHT OF WAY ENCROACHMENT PERMIT REFUN	500.00
238001	09/27/2019	BATTERIES + BULBS	100-4210-480	BATTERIES - SHERIFF	17.95
238002	09/27/2019	AL'S SPORTING GOODS INC	100-4210-480	HOLSTER FOR DUTY WEAPON - SHERIFF	45.34
238003	09/27/2019	WILSON MOTOR CO	100-4210-250	OIL CHANGE & ROTATE TIRES - SHERIFF	102.04
238004	09/27/2019	VERIZON WIRELESS	295-4262-280	CELLULAR PHONE CHARGES - AMBULANCE	240.06
238005	09/27/2019	CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 0852	55.32-
238005	09/27/2019	CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 1503	409.18
238005	09/27/2019	CENTURYLINK	200-4450-280	LOCAL PHONE CHARGES 2069 FAX - WEED	37.08
238005	09/27/2019	CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 3797	149.04-
238005	09/27/2019	CENTURYLINK	100-4160-280	LOCAL PHONE CHARGES - ELEV/FIRE	111.24
238005	09/27/2019	CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 5046	74.16
238005	09/27/2019	CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 5300	497.07
238005	09/27/2019	CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 9075	27.66-
238006	09/27/2019	CLEAN SPOT, THE	100-4160-260	CLEANING SUPPLIES - B&G	23.38
238007	09/27/2019	CACHE VALLEY PUBLISHING	100-4191-200	LEGAL NOTICE OF VACANCY CEMETARY BOARDS	262.25
238008	09/27/2019	FEDEX	230-4780-670	SHIPPING - VISITORS BUREAU	4.75
238009	09/27/2019	HYRUM TIRE	100-4220-250	OIL CHANGE - FIRE	40.49
238010	09/27/2019	IZATT, MEGAN	100-4131-620	MINUTES SOLID WASTE ADV BRD - EXECUTIVE	150.00
238011	09/27/2019	L.N. CURTIS & SONS	100-4220-625	REPAIR MAKO COMPRESSOR - FIRE	1,738.00
238011	09/27/2019	L.N. CURTIS & SONS	100-4220-250	(4) SETS OF TURNOUTS	9,014.00
238012	09/27/2019	LOWE'S COMPANIES, INC	100-4160-260	REMODELED OFFICE 199 N MAIN - B&G	15.97
238013	09/27/2019	LOVIN' LIFE	230-4780-490	ADV LOVIN' LIFE AUG 19 - VISITORS BUREAU	398.00
238014	09/27/2019	LOGO SHOP, THE	230-4780-670	EMBROIDERED HATS - VISITORS BUREAU	112.50
238015	09/27/2019	UTAH MEDIA GROUP	230-4780-490	ADV EMAIL NEWSLETTER AUG 2019 - VISITORS B	400.00
238015	09/27/2019	UTAH MEDIA GROUP	230-4780-490	ADV SOCIAL MEDIA FACEBOOK AUG 2019 - VISITO	600.00
238015	09/27/2019	UTAH MEDIA GROUP	230-4780-490	ADV CACHE VALLEY AUG 2019 SLTRIB/DNEWS - VI	315.00
238015	09/27/2019	UTAH MEDIA GROUP	230-4780-490	ADV CACHE VALLEY AUG 2019 SLTRIB/DNEWS - VI	315.00
238015	09/27/2019	UTAH MEDIA GROUP	230-4780-490	ADV CACHE VALLEY AUG 2019 DNNE - VISITORS B	472.50
238016	09/27/2019	DOMINION ENERGY	295-4262-270	675 E 50 N HYRUM - AMBULANCE	25.48
238017	09/27/2019	REAGAN OUTDOOR ADVERTISING	230-4780-490	BILLBOARD ADV 9/02-9/29/19 - VISITORS BUREAU	1,435.00
238017	09/27/2019	REAGAN OUTDOOR ADVERTISING	230-4780-490	BILLBOARD ADV 9/09-10/06/19 - VISITORS BUREAU	1,388.00
238018	09/27/2019	SNOW, CHRISTENSEN & MARTINEAU	100-4960-600	PROF SERV DAVENPORT ROAD - FOUR MILE RAN	1,490.50
238018	09/27/2019	SNOW, CHRISTENSEN & MARTINEAU	100-4960-600	PROF SERV DAVENPORT ROAD - FOUR MILE RAN	243.00
238018	09/27/2019	SNOW, CHRISTENSEN & MARTINEAU	100-4960-600	PROF SERV DAVENPORT ROAD - FOUR MILE RAN	270.00
238018	09/27/2019	SNOW, CHRISTENSEN & MARTINEAU	100-4960-600	PROF SERV DAVENPORT ROAD - FOUR MILE RAN	351.00
238019	09/27/2019	SQUARE ONE PRINTING	100-4230-200	INMATE FORMS - JAIL	271.00
238020	09/27/2019	AMERICAN WEST HERITAGE	230-4780-622	2019 UTAH TOURISM CONFERENCE - VISITORS B	11,950.00
238021	09/27/2019	ULINE	230-4780-240	BAGS - VISITORS BUREAU	133.24
238022	09/27/2019	OFF THE BEATEN PATH, INC.	230-4780-670	MISC RESALE ITEMS - TRAVEL COUNCIL	45.50
238023	09/27/2019	LES OLSON COMPANY	100-4112-250	SHARP MX4070N COPIER CHARGES - COUNCIL	80.39
238023	09/27/2019	LES OLSON COMPANY	100-4131-250	SHARP MX4070N COPIER CHARGES - EXEC	80.40
238024	09/27/2019	REVCO LEASING	230-4780-250	SHARP MX3070V LEASE - VISITORS BUREAU	106.00
238025	09/27/2019	IMAGE MATTERS	100-4220-481	EMBROIDERED JACKETS - FIRE	1,167.60

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
238026	09/27/2019	WAXIE SANITARY SUPPLY	100-4160-260	CLEANING SUPPLIES - B&G	368.37
238027	09/27/2019	OTIS ELEVATOR COMPANY	100-4160-260	4TH QTR 19 ELEVATOR SERV CONTRACT CHRGS -	687.54
238028	09/27/2019	AMERICANA ART ENTERPRISE LLC	230-4780-670	PUZZLES - TRAVEL COUNCIL	119.00
238029	09/27/2019	INTERSTATE ALL BATTERY CENTER	100-4230-251	RADIO BATTERIES - JAIL	497.00
238030	09/27/2019	LOCAL PAGES, THE	230-4780-490	ADVERTISING - TRAVEL COUNCIL	56.00
238031	09/27/2019	GRAE, SAGE & TATE, LLC	230-4780-622	SOAP BARS FOR TOURISM CONFERENCE - VISITO	806.40
238032	09/27/2019	SECURE INSTANT PAYMENTS, LLC	230-4780-240	CC TRANS PROC AUG 19 - VISITORS BUREAU	113.64
238033	09/27/2019	COMCAST BUSINESS	295-4262-280	BUSINESS CABLE/INTERNET - AMBULANCE	195.53
238034	09/27/2019	PEAK ALARM	100-4160-740	ADD SECURITY SYSTEMS AT 179 N AND 199 N MAI	1,075.00
238035	09/27/2019	SPECIALIZED PEST CONTROL	295-4262-250	INSECT TREATMENT EXTERIOR - AMBULANCE	74.00
238036	09/27/2019	LAMMERT, INC.	100-4960-600	CACHE VALLEY 16 PG EDITORIAL 2019	2,360.00
238037	09/27/2019	VERIZON WIRELESS	100-4220-280	CELLULAR PHONE CHARGES - FIRE	244.07
238038	09/27/2019	PEAK ALARM	100-4160-740	ADD SECURITY SYSTEMS AT 179 N AND 199 N MAI	1,625.00
Grand Totals:					<u>2,451,042.44</u>

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

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

County Clerk: \_\_\_\_\_ Dated: \_\_\_\_\_



# 2019 BOE Greenbelt Appeals (Board Reviewed)

10/8/2019  
Auditor's Office

<b>Ring</b>	<b>Phone</b>	<b>Parcel</b>	<b>Pre</b>	<b>Post</b>	<b>Change</b>	<b>Decrease</b>	<b>%</b>	<b>Owner Name</b>	<b>Appraiser</b>	<b>Meeting</b>	<b>Action</b>	<b>Action Date</b>
5215	435-770-7688	12-018-0025	Market 215,535	Market 215,535	0	0.00%		CORBELL PROPERTIES LLC, Dixie	Dixie	LATE FILING	[5]	Jul 30 2019 11:48AM

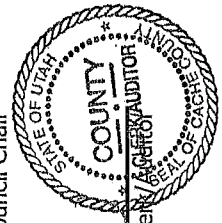
<b>43</b>	<b>\$4,980,885</b>	<b>\$4,980,885</b>	<b>\$0</b>
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Count	Code	BOE Action	Pre-BOE Mark	Post-BOE Market
0		Withdrawn	\$0	\$0
1	[1]	No Change	\$528,325	\$528,325
18	[2]	Adjusted	\$1,829,545	\$1,829,545
24	[5]	Dismissed	\$2,623,015	\$2,623,015
<b>43</b>			<b>\$4,980,885</b>	<b>\$4,980,885</b>

Net Value Decrease \$0

## 2019 Board of Equalization Actions BOE Greenbelt Appeals (Board Reviewed)

Approved By: *Kand B. Ward*  
Cache County Council Chair



Attested By: *Jill N. Zollinger*  
Jill N. Zollinger, Cache County Clerk/Auditor

Date: Tuesday, October 8, 2019

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# 2019 BOE Appeals (Board Reviewed)

10/8/2019  
Auditor's Office

Ring	Phone	Parcel	Pre Market	Post Market	Change	% Decrease	Owner Name	Appraiser	Meeting	Action	Action Date
5279	435-563-0532	08-170-0017	655,883	570,000	85,883	13.09%	CUETO, RUDY R & DEBORAH F	Bowring	Sep 12 2019	(2)	Sep 12 2019 3:26PM
5390	435-757-9007	08-175-0001	474,084	449,000	25,084	5.29%	OLSEN, RAYMOND E & SHELLEY S TRS	Terry	Oct 1 2019	(2)	4:54PM
5312	435-890-7406	08-205-0008	92,000	80,000	12,000	13.04%	OXBORROW, JEREMY D & LINDA R	Dixie	Sep 12 2019	(2)	3:56PM
5223	435-890-0716	09-022-0039	200,760	200,760	-	0.00%	CARLISLE, JACK & JULIE	Edwin	Sep 3 2019	(2)	6:08PM
5462	203-645-5000	09-045-0025	385,434	294,038	91,396	23.71%	RICHARDS, JOSEPH R & CHRISTINA L	Edwin	Oct 1 2019	(2)	3:26PM
5436	801-380-6332	10-046-0041	712,329	657,000	55,329	7.77%	ERICKSON, BRYAN & SHANNON	Rachelle	Oct 1 2019	(2)	3:21PM
5437	801-721-8089	11-004-0004	360,000	320,000	40,000	11.11%	HARRIS HIDEOUT LAND, LLC	Dixie	Oct 1 2019	(2)	4:35PM
5297	515-802-5459	11-017-0006	957,742	864,000	93,742	9.79%	PENCE, GARY LEE & DEBRA KAY	Bowring	Sep 12 2019	(2)	2:58PM
5263	435-512-7338	11-021-0058	1,035,185	800,584	234,601	22.66%	POWELL, JEFFREY & MANDY	Terry	Sep 26 2019	(2)	1:59PM
5293	435-752-1131	12-013-0016	246,300	230,000	16,300	6.62%	CARDON, WAYNE ROUNDY TR	Jennifer	Oct 1 2019	(2)	4:54PM
5258	435-757-8159	12-035-0028	916,310	866,800	49,510	5.40%	STOKER, AARON J & EMILY W	Bowring	Sep 12 2019	(2)	3:23PM
5443	435-757-2800	12-045-0017	231,400	114,000	117,400	50.73%	WILLIE, PAUL R & KIMBERLY JEAN	Dixie	Oct 1 2019	(2)	4:36PM
5444	435-757-2800	12-045-0019	119,000	82,000	37,000	31.09%	WILLIE, PAUL R & KIMBERLY JEAN	Dixie	Oct 1 2019	(2)	4:37PM
5445	435-757-2800	12-045-0020	119,000	81,400	37,600	31.60%	WILLIE, PAUL R & KIMBERLY JEAN	Dixie	Oct 1 2019	(2)	4:37PM
5292	801-918-6232	13-034-0066	545,509	512,195	33,314	6.11%	EMPEY, NANCY Y TR	Terry	Sep 17 2019	(2)	9:16AM
5273	435-512-9435	15-023-0002	67,835	34,081	33,754	49.76%	BUTTARS, KEVIN J & TINA S	Dixie	Sep 3 2019	(2)	6:43PM
5271	435-512-9435	15-029-0001	35,200	9,184	26,016	73.91%	BUTTARS, KEVIN J	Dixie	Sep 3 2019	(2)	6:14PM
5272	435-512-9435	15-029-0002	27,500	7,175	20,325	73.91%	BUTTARS, KEVIN J	Dixie	Sep 3 2019	(2)	6:15PM
5274	435-512-9435	15-029-0009	83,600	21,812	61,788	73.19%	BUTTARS, KEVIN J	Dixie	Sep 3 2019	(2)	6:16PM
5290	801-830-4065	16-047-0032	82,500	12,000	70,500	85.45%	JENKINS, CHRISTOPHER & JENNA	Dixie	Sep 3 2019	(2)	6:17PM
5291	801-830-4065	16-047-0033	123,300	114,300	9,000	7.30%	JENKINS, CHRISTOPHER & JENNA	Dixie	Sep 3 2019	(2)	6:18PM
5311	801-920-1941	16-075-0040	52,500	25,000	27,500	52.38%	BATE, WILLIAM V	Dixie	Sep 3 2019	(2)	3:52PM
5346	801-648-4888	16-109-0032	167,869	103,000	64,869	38.64%	TOBIAS PROPERTIES LLC,	Dixie	Sep 17 2019	(2)	3:00PM
5469	801-920-4065	16-109-0038	669,720	624,000	45,720	6.83%	CLANET RV LLC,	Terry	Sep 26 2019	(2)	2:33PM
5441	435-757-2906	18-064-0017	87,480	75,000	12,480	14.27%	CROOKSTON, BRADLEY J & CHRISTINA K	Dixie	Oct 1 2019	(2)	4:46PM
5457	757-640-0018	18-064-0018	88,000	75,000	13,000	14.77%	ROBINSON, CLAIR & SYLVIA	Dixie	Oct 1 2019	(2)	4:39PM
5351	435-770-4650	18-065-0009	71,450	25,190	46,260	64.74%	DAINES, ELAINE S & JONATHAN H TRS	Dixie	Sep 12 2019	(2)	4:00PM
<b>240</b>			<b>\$229,526,079</b>	<b>\$208,298,429</b>	<b>\$21,227,650</b>						

Count	Code	BOE Action	Pre-BOE Market	Post-BOE Market
1		Withdrawn	\$0	\$0
52	(1)	No Change	\$85,589,576	\$85,589,576
188	(2)	Adjusted	\$143,936,503	\$122,708,853
10	(5)	Dismissed	\$0	\$0
<b>251</b>			<b>\$229,526,079</b>	<b>\$208,298,429</b>
		Net Value Decrease		<b>\$21,227,650</b>

## 2019 Board of Equalization Actions BOE Appeals (Board Reviewed)

*Paul Ballard*  
*Jill N. Zollinger*  
 Cache County Board of Equalization  
 Cache County Auditor  
 Jill N. Zollinger, Cache County Auditor

Approved By:

Attested By:

Date:

Tuesday, October 8, 2019



## NOTICE OF PROPOSED TAX INCREASE

Owner Information:

Parcel Number:

Cache County is proposing a tax increase for 2020. This notice contains estimates of the tax on your property and the proposed tax increase on your property as a result of this tax increase. These estimates are calculated on the basis of 2019 data. The actual tax on your property and proposed tax increase on your property may vary from this estimate.

2019 Market Value	2019 Taxable Value	2019 Tax Rate	2019 Tax	Estimated 2020 Tax Rate	Estimated 2020 Tax	Estimated Tax Increase
290,187	159,603	.001630	260.15	.001794	286.33	26.18

\*\*\*Tax Rate includes Cache County General Fund & Cache County Health Fund\*\*\*

### PUBLIC HEARING

Date: 11/26/19

Time: 6:30 p.m.

Location: Cache County Council Chambers  
199 N Main  
Logan, Utah

The Cache County Treasurer's Office has partnered with the Utah Unclaimed Property Division to help reunite lost money with rightful Cache County owners.

THE STATE OF UTAH IS HOLDING

# \$5.9 Million

IN UNCLAIMED PROPERTY FOR CACHE COUNTY RESIDENTS

#### Your lost money awaits.

Every year, lost money and assets are turned over to the State of Utah. 1 In 5 Utah residents have unclaimed property from sources like:

- Forgotten refunds
- Returned deposits
- Uncashed paychecks
- Overpaid medical bills
- Unpaid insurance benefits
- Dormant bank accounts
- Safe deposit box contents
- And more!

It's easy, secure, and free to claim your property on the official government website.

#### visit online:

Go to [mycash.utah.gov](http://mycash.utah.gov) and search for your full name.

In addition, check:

- Last name only
- Different spellings
- Maiden name
- Family members and relatives
- Deceased relatives
- The name of your business

#### file claim:

Fill out the claim form and prove your identity

#### get paid:

Wait for your check to arrive in the mail. More money gets turned over every year, so check regularly.

#### questions?

168 N 1950 W, Suite 102  
Salt Lake City, UT 84116  
Open Mon. - Fri. | 8am - 5 p.m.

801-715-3300  
1-888-217-1203  
[ucprop@utah.gov](mailto:ucprop@utah.gov)



UTAH'S OFFICIAL SITE  
FOR UNCLAIMED PROPERTY

**NOTICE OF PROPOSED TAX INCREASE**  
**Cache County**

The Cache County is proposing to increase its property tax revenue.

- The Cache County tax on a \$290,000 residence would increase from \$259.99 to \$286.15, which is \$26.16 per year.

- The Cache County tax on a \$290,000 business would increase from \$472.70 to \$520.27, which is \$47.57 per year.

- If the proposed budget is approved, Cache County would increase its property tax budgeted revenue by 10.06% above last year's property tax budgeted revenue excluding eligible new growth.

All concerned citizens are invited to a public hearing on the tax increase.

**PUBLIC HEARING**

Date/Time: 11/26/2019 6:30 p.m.

Location: Cache County Council Chambers  
199 North Main  
Logan, Utah

To obtain more information regarding the tax increase, citizens may contact Cache County at 435-755-1700.

*Publish 11/12/19  
11/19/19*