

CACHE COUNTY COUNCIL

DAVID L. ERICKSON, *CHAIR*
BARBARA Y. TIDWELL, *VICE CHAIR*
KATHRYN A BEUS
SANDI GOODLANDER
NOLAN P. GUNNELL
MARK R. HURD
KARL B. WARD



199 NORTH MAIN STREET
LOGAN, UT 84321

435-755-1840
WWW.CACHECOUNTY.ORG

PUBLIC NOTICE is hereby given that the County Council of Cache County, Utah will hold a **REGULAR COUNCIL MEETING** at **5:00 p.m.** in the Cache County Historic Courthouse Council Chambers, 199 North Main Street, Logan, Utah 84321, **TUESDAY, JUNE 13, 2023**

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

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

AGENDA

COUNCIL MEETING

- 5:00 p.m.
1. **CALL TO ORDER**
 2. **OPENING** – Councilmember Mark Hurd
 3. **REVIEW AND APPROVAL OF AGENDA**
 4. **REVIEW AND APPROVAL OF MINUTES** (May 23, 2023)
 5. **REPORT OF COUNTY EXECUTIVE**
 - a. **Appointments:**
 - b. **Financial Reports:** April 2023 Expense Report
 - c. **Other Items:**
 6. **ITEMS OF SPECIAL INTEREST**
 - a. Introduction of the 2023 Cache County Rodeo Royalty
 - b. Appointments to the Hyde Park Cemetery Board– Councilmember Mark Hurd
 7. **DEPARTMENT OR COMMITTEE REPORTS**
 8. **TAX SALE REPORT**
- 5:30 p.m.
(Estimated)
9. **PUBLIC HEARINGS**
 - a. **Set Public Hearing for June 27, 2023 – Resolution 2023-06 – Opening the 2023 Budget**
 - b. **Set Public Hearing for June 27, 2023 – Resolution 2023-07 – Multi-Jurisdictional Access to 1400 West and Acceptance of a New Right-of-Way**
 10. **PENDING ACTION**
 - a. **Ordinance 2023-20** **An ordinance Amending 3.32.020 Modifying the Composition of the Audit Committee**
 - b. **Ordinance 2023-21** **An ordinance Amending 8.20 Updating Solid Waste Regulations**
 11. **INITIAL PROPOSALS FOR CONSIDERATION OF ACTION**
 - a. **Ordinance 2023-19** **An Ordinance Amending 3.32.050 Updating the Requirements for the County Auditor’s Monthly Examination of County Finances**
 12. **OTHER BUSINESS**
 - a. Discussion and review of ARPA applications
 - b. **Nibley Heritage Days Parade** *June 17, 2023 at 10:00 a.m.*
[Kathryn, Karl](#)

c. **Lewiston Independence Day Parade**

July 4, 2023 at 9:15 a.m.

Dave, Mark, Sandi

d. **Hyrum Independence Day Parade**

July 4, 2023 at 10:00 am

Kathryn, Barb, Karl

13. **COUNCIL MEMBER REPORTS**

13. **EXECUTIVE SESSION** – Utah Code 52-4-205(1)(d) – Discussion of the purchase, exchange, or lease of real property

15. **ADJOURN**



David L. Erickson, Chair

CACHE COUNTY COUNCIL

May 23, 2023 at 5:00 p.m. - Cache County Chamber at 199 North Main, Logan, Utah.

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

MEMBERS PRESENT: Chair David Erickson, Councilmember Barbara Tidwell, Councilmember Kathryn Beus, Councilmember Sandi Goodlander, Councilmember Mark Hurd, Councilmember Karl Ward, Councilmember Nolan Gunnell (via call-in)

MEMEBERS EXCUSED:

STAFF PRESENT: County Executive David Zook, Chief Deputy Executive Dirk Anderson, Attorney Dane Murray, Sheriff Chad Jensen, Bartt Nelson, Terryl Warner, Scott Bodily, Alma Burgess, Joe Hawkes, Zach Shepherd, Wenai Hassan, Nathan Argyle, Micah Safsten

OTHER ATTENDANCE: Paul Borup, Jaxon Bonnett, Brent Speth, Kathleen Alder, Tane Wight, Krew Obourne, Jackie Hinnen, Aeden Hinnen, Kayson Hinnen, Brandt Soto, Boone Bettencourt, Noah Macias, Keigan Hardy, Bottunt, Abran Soto, Amy Soto, Justin Clawson, Lisa Clawson, Kyler Clawson, Brayden Clawson, Holland Smith, Jeremy Jensen, Wylie Rupp, Daxton Larson, Bre Larson, Shea Guevara, Farrin Wiese, Dave Smellie, Layla Smellie, Stan Black, Boston Black, Nora Crabb, Annie Jones, Tiffany Luu, Dean Smellie, Jude Guevara, Olsen Jones, Jordan Mathis, Ari Guevara, Harrison Jones, Owen Jones, Erika Jones, Jesse Jones, Eden Jensen, Celeste Baillio, Brennan Jensen, Leo Jensen, Kathleen Capels

Workshop

1. **Call to Order** – Chair David Erickson [1:15](#)
2. **Discussion with Local Legislatures and State Engineer on Proposed Policies Related to New Water Appropriations** [2:14](#)
3. **Presentation of Separation of Powers and Crafting Policy through Budgets** – Lyle Hillyard [1:04:50](#)
4. **Adjourn**

Council Meeting

1. **Call to Order 5:00p.m.** – Council Chair David Erickson
2. **Opening Remarks and Pledge of Allegiance** – Councilmember Barbara Tidwell [0:39](#)
3. **Review and Approval of Agenda APPROVED** [2:21](#)
Action: Motion made by Councilmember Karl Ward to approve the agenda; seconded by Councilmember Barbara Tidwell
Motion passes.
Aye: 7 David Erickson, Barbara Tidwell, Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Mark Hurd, Karl Ward
Nay: 0
4. **Review and Approval of Minutes APPROVED** [2:38](#)
Action: Motion made by Councilmember Kathryn Beus to approve the minutes; seconded by Councilmember Karl Ward
Motion passes.
Aye: 7 David Erickson, Barbara Tidwell, Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Mark Hurd, Karl Ward
Nay: 0
5. **Report of the County Executive** [2:55](#)
A report from Chief Deputy County Executive Dirk Anderson.
6. **Items of Special Interest** [4:56](#)
 - a. Introduction and Approval of New Merit Commission Member – Sheriff Chad Jensen [5:07](#)
Action: Motion made by Councilmember Karl Ward to approve the appointment of Jack Draxler to the Merit Commission; seconded by Councilmember Barbara Tidwell
Motion passes.
Aye: 7 David Erickson, Barbara Tidwell, Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Mark Hurd, Karl Ward
Nay: 0
 - b. Consideration and Approval of Opioid Settlement Funds – Jordan Mathis, Bear River Health Department [11:23](#)

Action: Motion made by Councilmember Kathryn Beus to approve the opioid settlement funds as presented; seconded by Councilmember Barbara Tidwell

Motion passes.

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

Nay: 0

7. Department or Committee Reports

8. Public Hearings

9. Pending Action [19:43](#)

a. Consideration and Approval of RAPZ Board Decisions

Discussion: Alma Burgess spoke [20:10](#). Councilmember David Erickson spoke [20:55](#). Councilmember Karl Ward spoke [21:34](#). Councilmember questions and discussion [24:38](#).

Action: Motion made by Councilmember Karl Ward to increase the RAPZ funds for Zootah by \$100,000; seconded by Councilmember Sandi Goodlander [23:19](#)

Motion passes.

Aye: 6 Barbara Tidwell, Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Mark Hurd, Karl Ward

Nay: 1 David Erickson

Discussion: Councilmember Kathryn Beus spoke [27:14](#). Councilmember Barbara Tidwell spoke [27:43](#). Brennan Jensen spoke [28:23](#). Tian White spoke [30:43](#). Annie Jones spoke [31:29](#). Crew Oborn spoke [31:53](#). Lisa Clawson spoke [32:30](#). Amy Soto spoke [33:29](#). Councilmember Beus spoke [36:44](#).

Action: Motion made by Councilmember Kathryn Beus to increase the RAPZ funds for the Providence City skate park by \$50,000; seconded by Councilmember Sandi Goodlander [26:31](#)

Motion passes. ([37:48](#))

Aye: 4 Kathryn Beus, Sandi Goodlander, Mark Hurd, Karl Ward

Nay: 3 David Erickson, Barbara Tidwell, Nolan Gunnell

Action: Motion made by Councilmember Karl Ward to approve the RAPZ fund recommendations as presented and amended; seconded by Councilmember Barbara Tidwell [38:15](#)

Motion passes.

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

Nay: 0

10. Initial Proposals for Consideration of Action [40:17](#)

a. Ordinance 2023-20 [40:21](#)

An Ordinance Amending 3.32.020 Modifying the Composition of the Audit Committee

Discussion: Micah Safsten spoke [40:37](#). Councilmember discussion and questions followed [42:40](#). Dirk Anderson spoke [46:09](#). Attorney Dane Murray spoke [47:59](#).

b. Ordinance 2023-21 [49:51](#)

An Ordinance Amending 8.20 Updating Solid Waste Regulations

Discussion: Micah Safsten spoke [50:01](#). Councilmember discussion and questions followed.

11. Other Business [59:54](#)

- a. Nibley Heritage Days Parade *June 17, 2023 at 10:00 a.m.*
- b. Lewiston Independence Day Parade *July 4, 2023 at 9:15 a.m.*
- c. Hyrum Independence Day Parade *July 4, 2023 at 10:00 a.m.*

12. Councilmember Reports [1:01:25](#)

David Erickson – Commented on meeting with Governor Cox and other county officials.

Sandi Goodlander – Spoke about WIR Conference.

Karl Ward – Commented on issues regarding Smithfield canyon.

Barbara Tidwell – No report.

Kathryn Beus – No report.

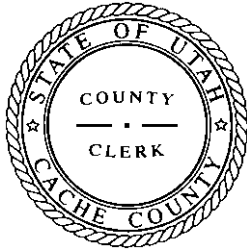
Nolan Gunnell – No report.

Mark Hurd – Spoke about Budget Committee meeting and an award received by the Clerk/Auditor’s Elections office.

Adjourn: approximately 6:15 PM

ATTEST: Jess W. Bradfield
County Clerk/Auditor

APPROVAL: David Erickson
Chair



Report Criteria:
 Detail Report

Check Issue Date	Check Number	Payee	Amount			
05/31/2023	202300031	AT&T				
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>	<u>Check Amount</u>
	1	ACH	AT&T APRIL 2023	240-4970-280	93.74	
	2	ACH	AT&T APRIL 2023	240-4971-280	55.03	
	3	ACH	AT&T APRIL 2023	240-4974-280	55.03	203.80
05/31/2023	202300032	Payment Service Network, INC.				
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>	<u>Check Amount</u>
	1	ACH	UTILITY PROCESSING - APRIL 2023	100-4132-520	1,314.23	1,314.23
05/31/2023	202300033	PITNEY BOWES				
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>	<u>Check Amount</u>
	1	ACH	POSTAGE ADVANCE	100-1562000	4,000.00	4,000.00
05/31/2023	202300034	U.S. BANK TRUST - SERIES 2017				
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>	<u>Check Amount</u>
	1	ACH	U.S. BANK TRUST - SERIES 2017	310-1117000	21,328.41	21,328.41
05/31/2023	202300035	U.S. BANK TRUST - SERIES 2019				
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>	<u>Check Amount</u>
	1	ACH	U.S. BANK TRUST - SERIES 2019	310-1118000	77,706.34	77,706.34
05/31/2023	202300036	AUTHNET GATEWAY				
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>	<u>Check Amount</u>
	1	ACH	MAY 23 CORE FEES	150-4960-600	46.10	46.10
05/31/2023	202300037	MERCHANT SERVICES				
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>	<u>Check Amount</u>
	1	ACH	MAY 23 CORE FEES	150-4960-600	949.28	949.28
Grand Totals:						105,548.16

Report Criteria:

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

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
257950	05/08/2023	PEPSI-COLA	100-4230-200	SODA TO SELL TO INMATES - JAIL	461.50- V
257980	05/17/2023	SHELLPOINT MORTGAGE SERVICING	100-4148-480	MORTGAGE ASSISTANCE 974670274 - COLT SCHR	3,100.25- V
258055	05/09/2023	WILSON MOTOR CO	100-4215-251	OIL CHANGE/FIXED A SQUEAKING NOISE - SHERIF	145.43- V
258055	05/09/2023	WILSON MOTOR CO	100-4210-250	OIL CHANGE/ROTATE TIRE/FIXED CHECK ENGINE L	438.84- V
258116	05/01/2023	STATE OF UTAH	100-4511-740	CHANGE OF WATER PERMIT - FAIRGROUNDS	200.00
258117	05/01/2023	STATE OF UTAH	100-4511-740	CHANGE OF WATER PERMIT - FAIRGROUNDS	250.00
258118	05/01/2023	MATZ, JESSICA	100-4620-290	FINE ARTS 2020 FAIR	2.00
258118	05/01/2023	MATZ, JESSICA	100-4620-290	4H CLUB 2019 FAIR	9.00
258119	05/01/2023	MCNEIL, MELEINA	100-4620-290	4H CLUB 2019 FAIR	3.00
258120	05/01/2023	LEFEVRE, MICHAEL	100-4620-290	FINE ARTS 2019 FAIR	3.00
258121	05/01/2023	THOMPSON, PACE	100-4620-290	HORSES 2019 FAIR	5.00
258122	05/01/2023	CHRISTENSEN, KELCEE	100-4620-290	HORSES 2019 FAIR	23.00
258123	05/01/2023	WILSON, KADE	100-4620-290	2020 FAIR PAYOUT	3.00
258124	05/01/2023	ANDERSEN, JACKSON	100-4620-290	HOME ARTS 2020 FAIR	3.00
258125	05/01/2023	JENSEN, KAYLIE	100-4620-290	Home Arts 2020 Fair	2.50
258126	05/01/2023	NELSON, RACHEL	100-4620-290	HOME ARTS 2020 FAIR	6.00
258127	05/01/2023	HUNTER, ASPEN	100-4620-290	4H HORSES WESTERN SHOWMANSHIP 2020 FAIR	5.00
258127	05/01/2023	HUNTER, ASPEN	100-4620-290	YOUTH OPEN HORSE 2020 FAIR	15.00
258128	05/01/2023	BINGHAM, CHANDLER	100-4620-290	4H JUNIOR DAIRY 2020 FAIR	18.00
258129	05/01/2023	METTING, DYLINN	100-4620-290	YOUTH OPEN HORSE 2020 FAIR	7.00
258130	05/01/2023	NEVILLE, BRAXTEN	100-4620-290	YOUTH OPEN HORSE 2020 FAIR	5.00
258131	05/01/2023	TOLMAN, PHOEBE	100-4620-290	BEEF - OPEN CLASS 2020 FAIR	25.00
258132	05/01/2023	MUNK, ERIKA	100-4620-290	CREATIVE ARTS 2021 FAIR	3.00
258132	05/01/2023	MUNK, ERIKA	100-4620-290	FINE ARTS 2021 FAIR	5.00
258133	05/01/2023	REYNOLDS, KODY	100-4620-290	CREATIVE ARTS 2021 FAIR	3.00
258134	05/01/2023	RIGBY, LYDIA	100-4620-290	CREATIVE ARTS 2021 FAIR	3.00
258135	05/01/2023	REITHER, KIRSTEN	100-4620-290	4H CLUB 2021 FAIR	12.00
258136	05/01/2023	GIBBONS, LUKE	100-4620-290	4H-FFA JR DAIRY SHOWMANSHIP 2021 FAIR	8.00
258137	05/01/2023	BOONE, SWASEY	100-4620-290	YOUTH OPEN HORSE 2021 FAIR	10.00
258138	05/01/2023	SMEDLEY, SCARLETT	100-4620-290	YOUTH OPEN HORSE 2021 FAIR	12.00
258139	05/01/2023	MARTINEZ, COLETTE	100-4620-290	JR LIVESTOCK MARKET SHEEP 2021 FAIR	4.00
258139	05/01/2023	MARTINEZ, COLETTE	100-4620-290	JR LIVESTOCK MARKET SHEEP 2021 FAIR	9.00
258140	05/01/2023	WILSON, BLAKE	100-4620-290	DOGS - 4H 2021 FAIR	3.00
258141	05/01/2023	HUBSMITH, RACHELLE	100-4620-290	HOME ARTS 2021 FAIR	3.00
258142	05/02/2023	AMERICAN REAL ESTATE	100-4148-480	MAY 23 RENT 245 W 1010 S #231100189 - ARPA	1,460.00
258143	05/03/2023	LOGAN CITY CORP.	200-34-47900	COUNTYWIDE UTILITY - FINANCE	54,216.46
258144	05/03/2023	CUSTOM FLOORING & DESIGN LLC	100-4170-740	BALLOT CENTER CARPETING - ELECTIONS	4,763.82
258145	05/05/2023	B. POTTS & ASSOCIATES	100-4260-310	Billing and Collection APRIL 2023	1,470.60
258146	05/05/2023	ADAM'S MOBILE LUBE	100-4230-250	OIL CHANGE - JAIL	65.00
258146	05/05/2023	ADAM'S MOBILE LUBE	100-4230-250	OIL CHANGE - JAIL	65.00
258147	05/05/2023	A-1 UNIFORMS	100-4230-486	UNIFORM ITEMS - JAIL	171.52
258148	05/05/2023	AT&T MOBILITY	150-4146-280	CELLULAR PHONE - ASSESSOR	47.25
258148	05/05/2023	AT&T MOBILITY	200-4241-280	CELLULAR PHONE - BLDG INSP	94.52
258148	05/05/2023	AT&T MOBILITY	100-4511-280	CELLULAR PHONE - FAIRGROUNDS	47.26
258148	05/05/2023	AT&T MOBILITY	100-4136-280	CELLULAR PHONE - ITS	236.30
258148	05/05/2023	AT&T MOBILITY	230-4780-280	CELLULAR PHONE - VISITORS BUREAU	47.26
258148	05/05/2023	AT&T MOBILITY	200-4180-280	CELLULAR PHONE - ZONING	47.25
258148	05/05/2023	AT&T MOBILITY	150-4146-280	CELLULAR PHONE - ASSESSOR	47.19
258148	05/05/2023	AT&T MOBILITY	200-4241-280	CELLULAR PHONE - BLDG INSP	94.46
258148	05/05/2023	AT&T MOBILITY	100-4511-280	CELLULAR PHONE - FAIRGROUNDS	47.23
258148	05/05/2023	AT&T MOBILITY	100-4136-280	CELLULAR PHONE - ITS	236.15
258148	05/05/2023	AT&T MOBILITY	230-4780-280	CELLULAR PHONE - VISITORS BUREAU	47.21

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
258148	05/05/2023	AT&T MOBILITY	200-4180-280	CELLULAR PHONE - ZONING	47.19
258149	05/05/2023	VERIZON WIRELESS	100-4211-280	COMMUNICATION - SPT SERV	40.01
258150	05/05/2023	AL'S TROPHIES	100-4265-250	ACCOUNTABILITY TAGS - FIRE	116.00
258150	05/05/2023	AL'S TROPHIES	200-4180-240	NEW NAME PLATES FOR PLANNING COMMISSION	13.45
258151	05/05/2023	ARMOR CORRECTIONAL HEALTH SERVICES	100-4230-310	FT MEDICAL STAFF 24/7 FOR JAIL INMATES - JAIL	116,793.42
258152	05/05/2023	BANCORP BANK, THE	310-4710-810	CURRENT YEAR PAYMENTS W/INTEREST - SHERI	23,191.78
258153	05/05/2023	BEAR RIVER ASSN OF GOVERNMENT	100-4800-920	BRAG CONTRIBUTION	64,600.00
258153	05/05/2023	BEAR RIVER ASSN OF GOVERNMENT	100-4193-320	BRAG CONTRIBUTION	161,477.00
258154	05/05/2023	BRAEGGER, MICHAEL	100-4136-621	TV TRANSLATOR MAINT 2023 QTR 2	1,750.00
258155	05/05/2023	CENTURYLINK	230-4780-280	LONG DISTANCE - VISITORS BUREAU	2.06
258156	05/05/2023	CMPO - CACHE METROPOLITAN	200-4780-620	CMPO MATCH - PARKS & TRAILS	410.00
258157	05/05/2023	ASCENTEC HOLDINGS LLC	100-4211-255	ELECTRONIC MONITORING - SPT SERV	137.00
258157	05/05/2023	ASCENTEC HOLDINGS LLC	100-4211-255	ELECTRONIC MONITORING - SPT SERV	150.00
258158	05/05/2023	BAINUM LAW PLLC	100-4126-310	PUBLIC DEFENDER CONTRACT APR 23 - PUBLIC D	4,166.66
258159	05/05/2023	DESERET BOOK CO	230-4780-490	AD FOR MAY/JUN MAGAZINE - VISITORS BUREAU	2,600.00
258160	05/05/2023	ECOLAB INC.	100-4230-200	INMATE HOUSEHOLD CLEANING ITEMS - JAIL	1,164.64
258160	05/05/2023	ECOLAB INC.	100-4230-200	INMATE HOUSEHOLD CLEANING ITEMS - JAIL	1,164.64
258161	05/05/2023	EPIC SHRED LLC	100-4145-620	DOCUMENT SHREDDING - ATTORNEY	165.00
258161	05/05/2023	EPIC SHRED LLC	150-4146-250	DOCUMENT SHREDDING - ASSESSOR	65.00
258162	05/05/2023	BEST VERSION MEDIA LLC	230-4780-490	AD IN FRIENDS & NEIGHBORS OF THE VALLEY - VI	248.00
258163	05/05/2023	HERALD JOURNAL	100-4141-520	NOTICE OF TAX SALE	81.63
258164	05/09/2023	WILSON MOTOR CO	100-4210-250	CREDIT ON 6172820 - SHERIFF	100.00-
258164	05/09/2023	WILSON MOTOR CO	100-4215-251	OIL CHANGE/FIXED A SQUEAKING NOISE - SHERIF	145.43
258164	05/09/2023	WILSON MOTOR CO	100-4210-250	OIL CHANGE/ROTATE TIRE/FIXED CHECK ENGINE L	438.84
258164	05/05/2023	INMATE TRUST ACCOUNT	100-34-23100	REIMBURSE STATE INMATE WORK PR	3,691.84
258165	05/05/2023	CINTAS CORPORATION	100-4230-240	S.O. STAFF 1ST AID KITS - JAIL	330.45
258165	05/05/2023	CINTAS CORPORATION	100-4230-240	S.O. STAFF 1ST AID KITS - JAIL	518.79
258165	05/05/2023	CINTAS CORPORATION	100-4230-315	MEDICAL SHARPS CONTAINER DISPOSAL - JAIL	332.57
258165	05/10/2023	WI-FIBER INC	290-4149-280	INTERNET MAY 23 - CJC	60.00
258165	05/10/2023	WI-FIBER INC	100-4148-280	INTERNET MAY 23 - CACHE	60.00
258166	05/05/2023	COX, CAMERON J	100-4126-310	PUBLIC DEFENDER CONTRACT APR 23 - PD	8,500.00
258166	05/05/2023	COX, CAMERON J	100-4126-310	REPRESENTED CASE #1163502 GARCIA, ETERNIA	907.50
258166	05/12/2023	ADVANCE AUTO PARTS	200-4450-250	MAINTENANCE - WEED	53.25
258167	05/12/2023	ALSCO	100-4511-260	LINENN SERVICE - FAIRGROUNDS	197.51
258167	05/05/2023	LOWE'S COMPANIES, INC	100-4265-250	VELCRO FOR ACCOUNTABILITY TAGS - FIRE	19.92
258168	05/05/2023	MATTHEW BENDER & CO INC	100-4145-200	MONTHLY SUBSCRIPTION APR 23- ATTORNEY	994.56
258168	05/12/2023	VERIZON WIRELESS	200-4415-280	CELLULAR PHONE CHARGES - ROAD	497.20
258168	05/12/2023	VERIZON WIRELESS	200-4450-280	CELLULAR PHONE CHARGES - WEED	501.34
258168	05/12/2023	VERIZON WIRELESS	200-4410-280	CELLULAR PHONE CHARGES - PW-ADMIN	20.04
258168	05/12/2023	VERIZON WIRELESS	200-4475-280	CELLULAR PHONE CHARGES - PW ENGINEERING	64.66
258168	05/12/2023	VERIZON WIRELESS	100-4135-280	IPAD AIR CHARGES - GIS	10.02
258169	05/05/2023	LOGAN CITY CORP.	100-4148-270	339 E 800 N VICTIM SERVICES - CJC	219.49
258169	05/05/2023	LOGAN CITY CORP.	290-4149-270	339 E 800 N - AG CJC	219.48
258169	05/05/2023	LOGAN CITY CORP.	290-4149-270	339 E 800 N - AG CJC	253.66
258169	05/05/2023	LOGAN CITY CORP.	100-4148-270	339 E 800 N VICTIM SERVICES - CJC	253.66
258169	05/12/2023	BEAR RIVER HEALTH DEPARTMENT	100-4230-333	EMPLOYEE DRUG TESTING - JAIL	78.00
258170	05/12/2023	BEAZER LOCK & KEY	100-4230-251	NEW JAIL KEYS MADE - JAIL	8.75
258170	05/05/2023	MILLER AUTO BODY	100-34-21000	CIVIL PROCESSING FEE RETURN - SHERIFF	17.50
258171	05/12/2023	ALCOHOL MONITORING SYSTEMS INC	100-4211-255	ELECTRONIC MONITORING - SPT SERV	314.16
258171	05/05/2023	NICHOLAS & COMPANY, INC	240-4970-382	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	814.06
258172	05/05/2023	NATIONAL EQUIPMENT SERVICES	277-4460-250	PLOW TRUCK REPAIR - AIRPORT	1,176.80
258172	05/12/2023	CENTURYLINK	100-4581-280	LOCAL PHONE CHARGES - LIBRARY	71.27
258173	05/05/2023	PERRY & PERRY	100-4126-310	CONTRACT FOR ARP - PB	8,500.00
258173	05/05/2023	PERRY & PERRY	100-4126-310	INVOLUNTARY COMMITMENT - EXECUTIVE	1,080.00
258173	05/12/2023	CACHE VALLEY FIRE PROTECTION	200-4450-480	SAFETY EQUIPMENT FIRE - WEED	129.00
258174	05/12/2023	CACHE HIGHLINE WATER ASSOC	290-4149-260	WATER SHARES - CJC	137.50

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258174	05/05/2023	COOK BROTHERS BROADCASTING	230-4780-490	RADIO ADVERTISING - VISITORS BUREAU	300.00
258175	05/12/2023	CLEAN SPOT, THE	100-4215-260	CLEANING SUPPLIES - SHERIFF ADMIN	63.66
258175	05/12/2023	CLEAN SPOT, THE	200-4410-260	CLEANING SUPPLIES - PW ADMIN	93.60
258175	05/05/2023	CURTIS BLUE LINE	100-4210-486	UNIFORM ITEMS - PATROL	305.75
258175	05/05/2023	CURTIS BLUE LINE	100-4230-486	UNIFORM ITEMS - JAIL	695.73
258175	05/05/2023	CURTIS BLUE LINE	100-4210-486	UNIFORM ITEMS - PATROL	140.00
258175	05/05/2023	CURTIS BLUE LINE	100-4230-486	UNIFORM ITEMS - JAIL	82.00
258175	05/05/2023	CURTIS BLUE LINE	100-4230-486	UNIFORM ITEMS - JAIL	130.00
258175	05/05/2023	CURTIS BLUE LINE	100-4253-486	UNIFORM ITEMS - ANIMAL CONTROL	130.00
258175	05/05/2023	CURTIS BLUE LINE	100-4230-486	UNIFORM SUPPLY - JAIL	235.50
258175	05/05/2023	CURTIS BLUE LINE	100-4211-251	VEST CARRIER - SPT SERV	117.00
258176	05/12/2023	COLONIAL FLAG	100-4215-250	FLAG ROTATION - SHERIFF ADMIN	99.00
258176	05/05/2023	PETERSON PLUMBING SUPPLY	100-4230-200	GREENHOUSE SUPPLY IRRIGATION SYSTEM - JAI	1,039.29
258177	05/05/2023	DOMINION ENERGY	100-1580000	1362 N 400 W - REIMB BY FRIENDS BOARD	149.67
258177	05/05/2023	DOMINION ENERGY	290-4149-270	339 E 800 N - CJC	123.00
258177	05/05/2023	DOMINION ENERGY	100-4148-270	339 E 800 N - VICTIM SVCS	123.01
258177	05/05/2023	DOMINION ENERGY	290-4149-270	1362 N 400 W & 339 E 800 N - CJC	194.40
258177	05/05/2023	DOMINION ENERGY	100-4148-270	1362 N 400 W & 339 E 800 N - VICTIM SVCS	194.40
258177	05/12/2023	CODALE ELECTRIC SUPPLY INC	100-4215-260	ELEC PARTS - SHERIFF ADMIN	28.60
258177	05/12/2023	CODALE ELECTRIC SUPPLY INC	200-4415-480	HARD HATS - ROAD	119.94
258177	05/12/2023	CODALE ELECTRIC SUPPLY INC	100-4215-260	ELEC PARTS - SHERIFF ADMIN	144.54
258178	05/05/2023	REAGAN OUTDOOR ADVERTISING	230-4780-490	BILLBOARD AD - PERMANENT NORTH MKT 4/17/23	1,648.00
258178	05/12/2023	CORNISH CITY CORPORATION	710-2136000	20% BLDG PERMIT FEES RET APR 2023 - BLDG IN	667.42
258179	05/12/2023	CULLIGAN WATER CONDITIONING	150-4146-250	DRINKING WATER - ASSESSOR	65.40
258179	05/12/2023	CULLIGAN WATER CONDITIONING	100-4511-240	DRINKING WATER - FAIRGROUNDS	13.20
258179	05/12/2023	CULLIGAN WATER CONDITIONING	100-4136-240	DRINKING WATER - ITS	50.80
258179	05/05/2023	BRUCE L RICHARDS	100-34-21000	CIVIL PROCESSING RETURN FEE- SHERIFF	50.00
258180	05/05/2023	SALT LAKE WHOLESALE SPORT	100-4211-480	AMMUNITION (TRAINING) SWAT USE - SPT SVC	3,511.76
258180	05/12/2023	DATA CENTER, THE	100-4170-200	VOTER ID/CONFIRMS CARDS - ELECTIONS	1,668.87
258181	05/05/2023	SINCLAIR FLEET TRACK	100-4131-230	FUEL - EXECUTIVE	228.40
258181	05/12/2023	EPIC SHRED LLC	150-4146-250	DOCUMENT SHREDDING - ASSESSOR	65.00
258181	05/12/2023	EPIC SHRED LLC	290-4149-240	DOCUMENT SHREDDING - CJC	55.00
258182	05/05/2023	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM BELTS - JAIL	19.99
258182	05/05/2023	SKAGGS COMPANIES, INC.	100-4210-486	Uniform Shirts - SHERIFF	186.00
258182	05/05/2023	SKAGGS COMPANIES, INC.	100-4230-450	UNIFORM PANTS & SHIRTS - JAIL	850.00
258182	05/05/2023	SKAGGS COMPANIES, INC.	100-4210-251	UNIFORM SIGHTS - SHERIFF	625.00
258182	05/05/2023	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM PANTS - JAIL	62.00
258182	05/05/2023	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM PANTS - JAIL	62.00
258182	05/05/2023	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM BADGE HOLDER - SHERIFF	18.00
258182	05/12/2023	FUEL NETWORK	277-4460-290	FUEL - AIRPORT	49.85
258182	05/12/2023	FUEL NETWORK	150-4146-250	FUEL - ASSESSOR	283.94
258182	05/12/2023	FUEL NETWORK	200-4241-250	FUEL - BLDG INSP	797.48
258182	05/12/2023	FUEL NETWORK	100-4148-230	FUEL - CJC -VAWA	86.61
258182	05/12/2023	FUEL NETWORK	100-4148-230	FUEL - CJC - VOCA MAIN	48.26
258182	05/12/2023	FUEL NETWORK	100-4148-230	FUEL - CJC - VOCA SAS	102.38
258182	05/12/2023	FUEL NETWORK	100-4170-230	FUEL - CLERK	103.58
258182	05/12/2023	FUEL NETWORK	100-4511-250	FUEL - FAIRGROUNDS	40.86
258182	05/12/2023	FUEL NETWORK	100-4260-290	FUEL - FIRE	2,269.15
258182	05/12/2023	FUEL NETWORK	240-4970-250	FUEL - SR CENTER	556.07
258182	05/12/2023	FUEL NETWORK	240-4971-250	FUEL - SR CENTER	188.57
258182	05/12/2023	FUEL NETWORK	240-4974-250	FUEL - SR CENTER	32.13
258182	05/12/2023	FUEL NETWORK	100-4210-290	FUEL - SHERIFF	11,434.27
258182	05/12/2023	FUEL NETWORK	100-4253-290	FUEL - ANIMAL CONTROL	1,199.44
258182	05/12/2023	FUEL NETWORK	100-4255-290	FUEL - EM	128.87
258182	05/12/2023	FUEL NETWORK	100-4215-290	FUEL - SHERIFF ADMIN	432.26
258182	05/12/2023	FUEL NETWORK	100-4230-290	FUEL - JAIL	2,028.80

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258182	05/12/2023	FUEL NETWORK	100-4255-290	FUEL - SAR	894.86
258182	05/12/2023	FUEL NETWORK	100-4211-290	FUEL - SPT SERV	3,392.43
258182	05/12/2023	FUEL NETWORK	100-4254-290	FUEL - ANIMAL SHELTER	84.08
258183	05/12/2023	HYRUM TIRE	200-4415-250	OIL CHANGE TRK 131 - ROAD	104.39
258183	05/05/2023	SYRINGA NETWORKS	100-4136-280	COUNTY INTERNET ADMIN & CCSO - IT	1,380.00
258184	05/05/2023	SQUARE ONE PRINTING	100-4145-312	PRINTS ST V. GARZA - CCAO	36.00
258184	05/05/2023	SQUARE ONE PRINTING	100-4145-312	PRINTS ST V. GARZA - CCAO	36.00
258184	05/12/2023	HYRUM CITY	100-4265-270	1020 E 600 N - FIRE	244.47
258184	05/12/2023	HYRUM CITY	200-4410-270	1020 E 600 N - PW-ADMIN	977.87
258184	05/12/2023	HYRUM CITY	100-4265-270	1020 E 600 N - FIRE	249.15
258184	05/12/2023	HYRUM CITY	200-4410-270	1020 E 600 N - PW-ADMIN	996.59
258185	05/12/2023	INDUSTRIAL TOOL & SUPPLY	100-4160-251	SAW - SHOP TOOLS - B&G	183.06
258185	05/12/2023	INDUSTRIAL TOOL & SUPPLY	200-4415-250	TOOLS - ROAD	384.92
258185	05/12/2023	INDUSTRIAL TOOL & SUPPLY	200-4415-250	BATTERIES - ROAD	43.38
258185	05/05/2023	TRANSUNION RISK AND ALTERNATIVE	100-4211-210	MONTHLY SUBSCRIPTION APR 23 - SPT SERV	93.70
258186	05/05/2023	SYMBOLARTS, INC	100-4145-240	BADGES - CCAO	342.50
258186	05/12/2023	INTERMOUNTAIN FARMERS ASSOC.	100-4511-260	HERBICIDE - FAIRGROUNDS	279.98
258187	05/12/2023	IPACO INCORPORATED	100-4511-250	EQUIPMENT TRAILER HITCHES - FAIRGROUNDS	129.67
258187	05/12/2023	IPACO INCORPORATED	200-4410-260	SNOW BLOWER GEAR BOX OIL - PW ADMIN	23.99
258187	05/12/2023	IPACO INCORPORATED	100-4511-260	DISC GOLF COVERS - FAIRGROUNDS	443.05
258187	05/12/2023	IPACO INCORPORATED	100-4511-250	SHOP SUPPLIES - FAIRGROUNDS	15.57
258187	05/05/2023	THUNDER MOUNTAIN TRUCK OUTFITTERS	100-4211-250	WEATHER TECH FOR VEHICLE - SPT SERV	120.00
258188	05/12/2023	JUB ENGINEERS INC	200-4475-322	MOUGHAN'S CORNER - ENGINEERING	318.50
258188	05/12/2023	JUB ENGINEERS INC	200-4415-730	DESIGN OF WATERLINE RICHMOND - ROAD	4,740.60
258188	05/12/2023	JUB ENGINEERS INC	200-4475-322	NIBLEY STOKES - ENGINEERING	159.00
258188	05/12/2023	JUB ENGINEERS INC	200-4475-322	MILLVILLE PARK ANNEX - ENGINEERING	159.00
258188	05/12/2023	JUB ENGINEERS INC	200-4475-310	ENGINEERING FOR COG - ENGINEERING	3,414.21
258188	05/05/2023	UTAH DEPARTMENT OF PUBLIC SAFETY	100-34-23150	SCRAM 24/7 PROGRAM ADMIN FEE - JAIL	60.00
258188	05/05/2023	UTAH DEPARTMENT OF PUBLIC SAFETY	100-34-23150	SCRAM 24/7 PROGRAM PBT TEST FEE - JAIL	490.00
258189	05/12/2023	JONES SIMKINS, LLC	100-4112-310	INDEPENDENT AUDIT	29,775.00
258189	05/05/2023	TARGETSOLUTIONS LEARNING LLC	100-4260-311	DRUG BOX TRACKING SOFTWARE - FIRE	975.38
258190	05/12/2023	L.W.'S TRUCK STOP	240-4970-250	CAR WASHES APR 23- SR CITIZENS	30.00
258190	05/12/2023	L.W.'S TRUCK STOP	240-4971-250	CAR WASHES APR 23 - SR CITIZENS	30.00
258190	05/12/2023	L.W.'S TRUCK STOP	240-4974-250	CAR WASHES APR 23- SR CITIZENS	30.00
258190	05/12/2023	L.W.'S TRUCK STOP	100-4511-250	CAR WASHES APR 23- FAIRGROUNDS	10.00
258190	05/05/2023	USU - COOPERATIVE EXTENSION	100-4610-320	1ST QTR 23 CONTRACT - EXTENSION	63,650.00
258190	05/05/2023	USU - COOPERATIVE EXTENSION	100-4610-320	EXTENSION ISDN 1Q 2023 - EXTENSION	122.72-
258191	05/05/2023	UTAH STATE UNIVERSITY	100-4148-455	FIRST RESPONDER MAR ENROLLMENTS	1,260.00
258191	05/12/2023	CACHE CUSTOM SHEET METAL & ROOFING	200-4410-260	ROOF REPAIRS FOR LEAKS - PW ADMIN	1,050.00
258192	05/05/2023	UTAH OFFICE FOR VICTIMS OF CRIME	100-4148-230	OWEN, SARA & RYAN, TONYA - UTAH CRIME VICTI	313.68
258192	05/05/2023	UTAH OFFICE FOR VICTIMS OF CRIME	100-4148-230	MCCREARY, KANDACE & NIELSEN, BAILEY - UTAH	313.68
258192	05/05/2023	UTAH OFFICE FOR VICTIMS OF CRIME	100-4148-230	NEMETH, JOSH PRO - UTAH CRIME VICTIM CONFE	156.84
258192	05/05/2023	UTAH OFFICE FOR VICTIMS OF CRIME	100-4148-230	ARGYLE, NATE LEA - UTAH CRIME VICTIM CONFE	156.84
258192	05/12/2023	COSTAR REALTY INFORMATION INC	150-4146-311	COSTAR SUBSCRIPTION - ASSESSOR	774.00
258193	05/12/2023	LEE'S MARKETPLACE	100-4215-260	SUPPLIES - SHERIFF	40.60
258193	05/05/2023	UTAH DEPARTMENT OF HEALTH	100-4260-310	UTAH BEMS FEE - FIRE	3,399.23
258194	05/12/2023	LOGAN CITY ENVIROMENTAL DEPARTMENT	200-4415-740	ULTIMATE BAGGER AND THREAD - ROAD	46,364.00
258194	05/05/2023	VICTORY SUPPLY	100-4230-200	INMATE MATTRESSES - JAIL	1,283.80
258194	05/05/2023	VICTORY SUPPLY	100-4230-200	FEMALE INMATE HYGIENE ITEAMS - JAIL	313.15
258194	05/05/2023	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING - JAIL	1,206.04
258194	05/05/2023	VICTORY SUPPLY	100-4230-200	INMATE SOCKS - JAIL	554.40
258194	05/05/2023	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING - JAIL	730.12
258195	05/12/2023	LES SCHWAB	200-4415-250	TIRE REPAIR - ROAD	14.88
258195	05/12/2023	LES SCHWAB	200-4415-250	TIRES FOR TRUCKS AND EQUIPMENT - ROAD	4,662.74
258195	05/05/2023	VISIT SALT LAKE	230-4780-490	VISITOR GUIDE - VISITORS BUREAU	4,900.00
258196	05/12/2023	LOGAN EXTERMINATION SERVICE	100-4215-260	BLIGHT SYSTEMIC SPRING - SHERIFF ADMIN	200.00

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258196	05/12/2023	LOGAN EXTERMINATION SERVICE	100-4511-260	PEST CONTROL - FAIRGROUNDS	49.00
258196	05/12/2023	LOGAN EXTERMINATION SERVICE	240-4971-260	INDOOR EXTERMINATION SERVICES - SR CITIZEN	24.50
258196	05/12/2023	LOGAN EXTERMINATION SERVICE	240-4970-260	INDOOR EXTERMINATION SERVICES - SR CITIZEN	24.50
258196	05/05/2023	WILSON MOTOR CO	100-4210-250	OIL CHANGE/ROTATE TIRE - SHERIFF	69.49
258196	05/05/2023	WILSON MOTOR CO	100-4211-250	EMMISSIONS TEST - SPT SERV	15.00
258196	05/05/2023	WILSON MOTOR CO	100-4210-250	OIL CHANGE & TIRE REPAIR - SHERIFF	67.49
258196	05/05/2023	WILSON MOTOR CO	100-4210-250	OIL CHANGE/FIXED FAN - SHERIFF	1,132.27
258196	05/05/2023	WILSON MOTOR CO	100-4210-250	OIL CHANGE - SHERIFF	52.54
258196	05/05/2023	WILSON MOTOR CO	100-4211-250	OIL CHANGE - SPT SERV	54.86
258196	05/05/2023	WILSON MOTOR CO	100-4230-250	TRANSPORT VEHICLE SERVICE/REPAIR - JAIL	49.61
258196	05/05/2023	WILSON MOTOR CO	100-4210-250	OIL CHANGE & TIRE REPAIR - SHERIFF	71.69
258196	05/05/2023	WILSON MOTOR CO	100-4210-250	OIL CHANGE/TIRE REPAIR/MULTI POINT INSPECTI	162.07
258196	05/05/2023	WILSON MOTOR CO	100-4211-250	OIL CHANGE/TIRE REPAIR/MULTI POINT INSPECTI	192.62
258196	05/05/2023	WILSON MOTOR CO	100-4211-250	OIL CHANGE -SPT SERV	46.68
258196	05/05/2023	WILSON MOTOR CO	100-4230-250	BATTERY CHECK/BRAKES - JAIL	574.76
258196	05/05/2023	WILSON MOTOR CO	100-4210-250	OIL CHANGE & TIRE REPAIR - SHERIFF	71.69
258196	05/05/2023	WILSON MOTOR CO	100-4210-250	OIL CHANGE & TIRE REPAIR - SHERIFF	166.57
258196	05/05/2023	WILSON MOTOR CO	100-4210-250	FIXED SPLASH SHIELD - SHERIFF	116.13
258197	05/05/2023	EINZINGER, IRENE	100-4145-310	TRANSLATING CASE 231100483 - ATTY	300.00
258197	05/12/2023	LOGAN REGIONAL HOSPITAL	100-4230-316	B ALBRIGHT STATE INMATE MEDICAL LABS - JAIL	37.20
258197	05/12/2023	LOGAN REGIONAL HOSPITAL	100-4230-316	J CALVER STATE INMATE MEDICAL LABS - JAIL	37.20
258197	05/12/2023	LOGAN REGIONAL HOSPITAL	100-4230-315	J ROSAS COUNTY INMATE MEDICAL LABS - JAIL	8.99
258197	05/12/2023	LOGAN REGIONAL HOSPITAL	100-4230-316	J LOPEZ STATE INMATE MEDICAL LABS - JAIL	37.20
258197	05/12/2023	LOGAN REGIONAL HOSPITAL	100-4230-316	T WYATT STATE INMATE MEDICAL - JAIL	13.63
258197	05/12/2023	LOGAN REGIONAL HOSPITAL	100-4230-315	D SALAS COUNTY INMATE MEDICAL LABS - JAIL	27.96
258197	05/12/2023	LOGAN REGIONAL HOSPITAL	100-4230-316	B OLSEN STATE INMATE MEDICAL LABS - JAIL	13.63
258197	05/12/2023	LOGAN REGIONAL HOSPITAL	100-4230-316	D DURAN STATE INMATE MEDICAL LABS - JAIL	37.20
258197	05/12/2023	LOGAN REGIONAL HOSPITAL	100-4230-315	D RHODES COUNTY INMATE MEDICAL LABS - JAIL	86.95
258198	05/05/2023	DELL MARKETING LP	100-4136-251	REFRESH ALL IN ONE - IT	1,662.06
258198	05/12/2023	MACEYS SACK N' SAVE	240-4970-381	RANCH DRESSING - SR CENTER	6.69
258198	05/12/2023	MACEYS SACK N' SAVE	240-4971-680	ITEMS FOR CINCO DE MAYO ACTIVITY - SR CENTE	24.34
258198	05/12/2023	MACEYS SACK N' SAVE	240-4970-381	TOMATOES/CARROTS/LETTUCE - SR CENTER	11.70
258198	05/12/2023	MACEYS SACK N' SAVE	200-4450-240	TRAINING NEW TECH SNACKS - WEED	47.82
258198	05/12/2023	MACEYS SACK N' SAVE	240-4970-381	GROCERIES FOR LUMCHES/KITCHEN/SOUR CRE	5.59
258198	05/12/2023	MACEYS SACK N' SAVE	200-4410-240	APRIL BIRTHDAY CUPCAKES - PW ADMIN	11.98
258198	05/12/2023	MACEYS SACK N' SAVE	100-4211-330	TRAINING SUPPLIES - SPT SERV	80.59
258199	05/05/2023	DISCOUNT TIRE & AUTOMOTIVE	100-4211-250	VEHICLE MAINTANCE - SPT SERV	1,152.80
258199	05/12/2023	MURDOCK CHEVROLET BUICK GMC	200-4410-250	2021 CHEVROLET TRUCK MAINTENANCE - PW AD	326.96
258200	05/05/2023	CDW GOVERNMENT	100-4136-251	CCSO REFRESH TOUGHBOOK - ITS	4,594.23
258200	05/05/2023	CDW GOVERNMENT	100-4136-251	CCSO REFRESH AIO - ITS	5,650.10
258200	05/05/2023	CDW GOVERNMENT	100-4136-251	CCSO DESKTOP MINI - ITS	1,573.62
258200	05/05/2023	CDW GOVERNMENT	100-4136-251	CCSO DESKTOP MINI - ITS	3,976.38
258200	05/05/2023	CDW GOVERNMENT	100-4136-251	CCSO DELL WORKSTATIONS - IT	412.59
258200	05/05/2023	CDW GOVERNMENT	100-4136-251	CCSO REFRESH TOUGHBOOK - ITS	18,908.72
258200	05/12/2023	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	MILK - SR CITIZENS	128.43
258200	05/12/2023	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	MILK - SR CITIZENS	129.68
258201	05/05/2023	LES OLSON COMPANY	230-4780-250	CONTRACT USAGE CHARGE - VISITORS BUREAU	96.12
258201	05/05/2023	LES OLSON COMPANY	100-4211-240	TONER - SPT SERV	457.00
258201	05/05/2023	LES OLSON COMPANY	100-4230-240	CONTRACT USAGE CHARGES - JAIL	846.36
258201	05/05/2023	LES OLSON COMPANY	100-4211-240	CONTRACT USAGE CHARGES - SPT SERV	108.17
258201	05/12/2023	MILLER AUTO BODY	100-4230-250	REPAIRS TO 2014 DODGE - JAIL	2,165.00
258202	05/12/2023	MILLVILLE CITY CORPORATION	710-2136000	20% BLDG PERMIT FEE RET APR 23	2,213.67
258202	05/05/2023	REVCO LEASING	100-4145-250	SHARP MX-M6071 COPIER LEASE - ATTORNEY	164.94
258202	05/05/2023	REVCO LEASING	100-4145-250	SHARP MX-4071 COPIER LEASE - ATTORNEY	180.01
258202	05/05/2023	REVCO LEASING	100-4145-250	SHARP MX-6071 LEASE - CCAO	188.93
258203	05/05/2023	PRECISION DYNAMICS CORP	100-4230-200	INMATE WRISTBANDS - JAIL	257.31

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258203	05/12/2023	PILOT THOMAS LOGISTICS	100-4145-230	FUEL - ATTORNEY	34.37
258203	05/12/2023	PILOT THOMAS LOGISTICS	100-4160-260	FUEL - B & G	85.65
258203	05/12/2023	PILOT THOMAS LOGISTICS	100-4136-230	FUEL - IT	220.25
258203	05/12/2023	PILOT THOMAS LOGISTICS	200-4415-254	FUEL - ROAD	9,262.93
258203	05/12/2023	PILOT THOMAS LOGISTICS	200-4410-250	FUEL - PW ADMIN	328.70
258204	05/05/2023	BOUND TREE MEDICAL, LLC.	100-4260-250	EMS SUPPLIES - FIRE	37.79
258204	05/05/2023	BOUND TREE MEDICAL, LLC.	100-4260-250	AED CABINET FOR SR CENTER - FIRE	125.99
258204	05/12/2023	MOTOROLA SOLUTIONS, INC	100-4210-486	MICROPHONES - SHERIFF	419.44
258205	05/12/2023	NAPA AUTO PARTS OF LOGAN	100-4511-250	GOLF CART BATTERIES - FAIRGROUNDS	673.16
258205	05/05/2023	VEHICLE LIGHTING SOLUTIONS INC	100-4265-740	LIGHTING AND RADIO CONSOLES FOR COMMAND	6,884.52
258206	05/12/2023	NATIONAL EQUIPMENT SERVICES	200-4415-250	MAINTENANCE - ROAD	626.03
258206	05/12/2023	NATIONAL EQUIPMENT SERVICES	200-4415-250	MAINT PARTS - ROAD	83.70
258206	05/12/2023	NATIONAL EQUIPMENT SERVICES	200-4415-250	STRAIGHTEN BENT TRAILGATE - ROAD	301.87
258206	05/05/2023	WAXIE SANITARY SUPPLY	100-4230-200	Inmate Household Cleaning Supplies - Jail	1,421.06
258207	05/05/2023	HOLDAWAY, RYAN L	100-4126-310	PUBLIC DEFENDER CONTRACT APR 23 - PUB DEF	8,500.00
258207	05/12/2023	PICKLEVILLE PLAYHOUSE	230-4780-640	SEASON SPONSORSHIP - VISITORS BUREAU	1,500.00
258207	05/12/2023	PICKLEVILLE PLAYHOUSE	230-4780-490	ADV SEASON SPONSORSHIP - VISITORS BUREAU	2,500.00
258208	05/05/2023	RIDGE VIEW SMILE CENTER	100-4230-315	COUNTY INMATE DENTAL - JAIL	236.61
258208	05/05/2023	RIDGE VIEW SMILE CENTER	100-4230-315	COUNTY INMATE DENTAL - JAIL	190.02
258208	05/05/2023	RIDGE VIEW SMILE CENTER	100-4230-315	COUNTY INMATE DENTAL - JAIL	210.49
258208	05/05/2023	RIDGE VIEW SMILE CENTER	100-4230-315	COUNTY INMATE DENTAL - JAIL	317.78
258208	05/12/2023	CURTIS BLUE LINE	100-4230-486	DEPUTY UNIFORM ITEMS - JAIL	545.73
258208	05/12/2023	CURTIS BLUE LINE	100-4210-480	DEPUTY UNIFORM ITEMS - SHERIFF	150.00
258209	05/12/2023	PETERSON PLUMBING SUPPLY	100-4511-260	FREIGHT PARTS - FAIRGROUNDS	22.00
258209	05/05/2023	MODERN IMAGING SOLUTIONS INC	100-4230-200	NITRILE GLOVES - JAIL	1,799.00
258209	05/05/2023	MODERN IMAGING SOLUTIONS INC	100-4230-200	NITRILE GLOVES - JAIL	1,799.00
258210	05/05/2023	DEMLER, SHANNON R - ATTORNEY	100-4126-310	PUBLIC DEFENDER CONTRACT - PUB DEF	8,500.00
258210	05/05/2023	DEMLER, SHANNON R - ATTORNEY	100-4126-310	PUBLIC DEFENSE/JUVENILE DETENTION HEARIN	3,500.00
258210	05/12/2023	PROVIDENCE CITY	268-4420-760	2021 - 100 S Road Improvements between Gateway D	311,869.60
258210	05/12/2023	PROVIDENCE CITY	710-2136000	20% BLDG PERMIT FEE RET APR 23	1,173.64
258211	05/05/2023	CoEMR L.C.	100-4230-315	INMATE MEDICAL RECORDS SOFTWARE - JAIL	600.00
258211	05/12/2023	DOMINION ENERGY	100-4511-270	476 S 500 W - FAIRGROUNDS	278.94
258211	05/12/2023	DOMINION ENERGY	100-4511-270	490 S 500 W - FAIRGROUNDS	1,313.97
258211	05/12/2023	DOMINION ENERGY	100-4511-270	570 S 500 W - FAIRGROUNDS	1,689.84
258212	05/12/2023	RICHMOND CITY CORPORATION	710-2136000	20% BLDG PERMIT FEE RET APR 23	2,364.06
258212	05/05/2023	DE LAGE LANDEN FINANCIAL SERV	100-4230-240	LEASE SHARP MX6071 BOOKING - JAIL	200.73
258212	05/05/2023	DE LAGE LANDEN FINANCIAL SERV	100-4230-240	Sharp BP70C55 Copier - Jail	167.47
258213	05/12/2023	RIVER HEIGHTS CITY CORPORATION	710-2136000	20% BLDG PERMIT FEE RET - APR 23	80.00
258213	05/05/2023	ABC LEGAL SERVICES INC	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	20.00
258214	05/12/2023	ROCKY MOUNTAIN POWER	200-4410-270	STREET LIGHTS & RICHMOND RD BLDG - PW-AD	304.60
258214	05/05/2023	INTERSTATE ALL BATTERY CENTER	100-4230-251	BACKUP BATTERY FOR COMPUTERS - JAIL	315.70
258214	05/05/2023	INTERSTATE ALL BATTERY CENTER	100-4211-480	BATTERIES - SPT SERV	18.90
258215	05/12/2023	SUMMIT ENERGY	100-4215-270	GAS SERVICE APR 23 - SHERIFF ADMIN	3,764.96
258215	05/05/2023	LINDA'S CAFE	240-4970-255	REMAINING AMOUNT FOR CATERING MOW VOLU	540.00
258216	05/12/2023	SUMMERFEST ARTS FAIRE	230-4780-640	2023 SPONSORSHIP FEE - VISITORS BUREAU	500.00
258216	05/05/2023	LITTLEFIELD, DALLIN	100-4126-310	PUBLIC DEFENDER CONTRACT APR 23 - PD	8,500.00
258217	05/12/2023	STAPLES ADVANTAGE	150-4146-240	OFFICE SUPPLIES - ASSESSOR	67.72
258217	05/12/2023	STAPLES ADVANTAGE	100-4145-240	OFFICE SUPPLIES - ATTORNEY	164.68
258217	05/12/2023	STAPLES ADVANTAGE	100-4620-240	OFFICE SUPPLIES - FAIR	182.86
258217	05/12/2023	STAPLES ADVANTAGE	200-4175-240	OFFICE SUPPLIES - DEV SERV ADMIN	79.82
258217	05/12/2023	STAPLES ADVANTAGE	100-4132-240	OFFICE SUPPLIES - FINANCE	250.01
258217	05/12/2023	STAPLES ADVANTAGE	100-4260-240	OFFICE SUPPLIES - FIRE	44.82
258217	05/12/2023	STAPLES ADVANTAGE	100-4134-240	OFFICE SUPPLIES - HR	66.62
258217	05/12/2023	STAPLES ADVANTAGE	100-4230-240	OFFICE SUPPLIES - JAIL	688.83
258217	05/12/2023	STAPLES ADVANTAGE	240-4971-240	OFFICE SUPPLIES - SR CITIZENS	72.94
258217	05/12/2023	STAPLES ADVANTAGE	100-4215-240	OFFICE SUPPLIES - SHERIFF ADMIN	149.65

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258217	05/12/2023	STAPLES ADVANTAGE	100-4145-251	OFFICE SUPPLIES - VICTIMS ADVOCATE	161.90-
258217	05/12/2023	STAPLES ADVANTAGE	200-4450-240	OFFICE SUPPLIES - WEEDS	174.40
258217	05/05/2023	MISSION INVESTIGATIONS GROUP LLC	100-4126-310	INVESTIGATOR APR 23 - PUB DEF	4,166.66
258218	05/12/2023	SMITHFIELD CITY	710-2136000	20% CITY FEES APR 23 - BLDG INSP	3,072.68
258218	05/05/2023	MIKE'S BETTER SHOES	100-4230-200	INMATE SHOES FOR PURCHASE - JAIL	88.98
258219	05/12/2023	SQUARE ONE PRINTING	200-4175-240	BUSINESS CARDS - DEV SERV	38.25
258219	05/12/2023	SQUARE ONE PRINTING	100-4211-480	RANGE SUPPLIES - SPT SERV	79.00
258219	05/12/2023	SQUARE ONE PRINTING	200-4175-240	BUSINESS CARDS - DEV SERV	38.25
258219	05/12/2023	SQUARE ONE PRINTING	100-4142-240	MARRIAGE ENVELOPES - CLERK	342.10
258219	05/05/2023	NORTHERN TOOL & EQUIPMENT	200-4415-210	SUBSCRIPTION - ROAD	39.99
258220	05/12/2023	STATEFIRE	100-4511-260	FIRE SPRINKLER INSPECTION - FAIRGROUNDS	650.00
258220	05/12/2023	STATEFIRE	100-4511-260	FIRE SYSTEM INSPECTION - FAIRGROUNDS	950.62
258220	05/12/2023	STATEFIRE	100-4511-260	FIRE ALARM INSPECTION - FAIRGROUNDS	665.00
258220	05/05/2023	WONDERWARE INC	230-4780-240	CC PROCESSING - VISITORS BUREAU	63.23
258220	05/05/2023	WONDERWARE INC	100-4260-310	EMS BILLING - FIRE	205.27
258221	05/12/2023	STAPLES CREDIT PLAN	230-4780-240	OFFICE SUPPLIES - VISITORS BUREAU	74.22
258221	05/05/2023	ROCKETBOX CREATIVE	230-4780-490	APR 23 DESIGN SERVICES - VISITORS BUREAU	585.00
258222	05/05/2023	TREMONTON CITY AMBULANCE	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	12.50
258222	05/12/2023	STEVE REGAN CO	100-4230-200	INMATE GREENHOUSE PROGRAM - JAIL	46.92
258222	05/12/2023	STEVE REGAN CO	200-4450-291	HERBICIDES - WEED	573.87
258223	05/12/2023	SUNRISE ENGINEERING, INC.	100-4511-740	POND FILL PROJECT - FAIRGROUNDS	1,705.00
258223	05/05/2023	DUFFIN & DIBB PC	100-34-21000	CIVIL PAPER PROCESSING - SHERIFF	2.50
258224	05/12/2023	SYMBOLARTS, INC	100-4215-480	GOLD NAMEPLATE - SHERIFF	20.00
258224	05/05/2023	FLAGSHIP PUBLISHING INC	230-4780-490	CRUISE IN SUMMER AD - VISITORS BUREAU	994.00
258225	05/05/2023	ELECTION SYSTEMS & SOFTWARE	100-4170-200	EXTENDED WARANTY WITH BIENNIAL MAINTENA	4,340.00
258225	05/05/2023	ELECTION SYSTEMS & SOFTWARE	100-4170-200	FIRMWARE LICENSE - ELECTIONS	3,610.00
258225	05/05/2023	ELECTION SYSTEMS & SOFTWARE	100-4170-200	EXTENDED WARRANTY WITH BIENNIAL MAINTEN	680.00
258225	05/05/2023	ELECTION SYSTEMS & SOFTWARE	100-4170-200	BOD SOFTWARE LICENSE RENEWAL - ELECTIONS	870.00
258225	05/12/2023	THOMSON REUTERS	100-4145-200	MAY 23 ONLINE SUBSCRIPTION - ATTORNEY	773.27
258225	05/05/2023	ELECTION SYSTEMS & SOFTWARE	100-4170-200	EXPRESSVOTE BMD EXTENDED WARRANTY W/BI	660.00
258225	05/05/2023	ELECTION SYSTEMS & SOFTWARE	100-4170-200	FIRMWARE LICENSE - ELECTIONS	450.00
258225	05/05/2023	ELECTION SYSTEMS & SOFTWARE	100-4170-200	FIRMWARE LICENSE - ELECTIONS	360.00
258226	05/05/2023	NORTHERN UTAH CARPETS	100-4230-251	NEW FLOORING IN SERVICE ELEVATOR - JAIL	817.00
258226	05/12/2023	TRANSPORT DIESEL SERVICES INC	200-4415-250	CORE CHARGE CREDIT - ROAD	180.00-
258226	05/12/2023	TRANSPORT DIESEL SERVICES INC	200-4415-250	MAINT PARTS - ROAD	770.96
258227	05/12/2023	TRENTON TOWN CORPORATION	710-2136000	20% BLDG PERMIT FEE RET APR 23 - BUILDING	80.00
258227	05/05/2023	OVERDRIVE, INC.	100-4581-485	ONLINE COLLECTION MATERIALS - LIBRARY	481.49
258227	05/05/2023	OVERDRIVE, INC.	100-4581-485	ONLINE COLLECTION MATERIALS - LIBRARY	490.22
258227	05/05/2023	OVERDRIVE, INC.	100-4581-485	ONLINE COLLECTION MATERIALS - LIBRARY	284.98
258227	05/05/2023	OVERDRIVE, INC.	100-4581-485	ONLINE COLLECTION MATERIALS - LIBRARY	319.42
258227	05/05/2023	OVERDRIVE, INC.	100-4581-485	ONLINE COLLECTION MATERIALS - LIBRARY	994.54
258227	05/05/2023	OVERDRIVE, INC.	100-4581-485	ONLINE COLLECTION MATERIALS - LIBRARY	624.41
258227	05/05/2023	OVERDRIVE, INC.	100-4581-485	ONLINE COLLECTION MATERIALS - LIBRARY	524.04
258227	05/05/2023	OVERDRIVE, INC.	100-4581-485	ONLINE COLLECTION MATERIALS - LIBRARY	716.23
258228	05/12/2023	US FOODS INC	240-4970-383	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	1,096.45
258228	05/12/2023	US FOODS INC	240-4970-383	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	1,224.45
258228	05/05/2023	MORGAN, JODI	100-4148-455	FIRST RESPONDER THERAPY	1,937.50
258228	05/05/2023	MORGAN, JODI	100-4148-455	FIRST RESPONDER FAMILY THERAPY	2,000.00
258228	05/05/2023	MORGAN, JODI	100-4148-455	FIRST RESPONDER THERAPY	1,125.00
258228	05/05/2023	MORGAN, JODI	100-4148-455	FIRST RESPONDER THERAPY	640.00
258228	05/05/2023	MORGAN, JODI	100-4148-455	FIRST RESPONDER THERAPY	1,812.50
258228	05/05/2023	MORGAN, JODI	100-4148-455	FIRST RESPONDER THERAPY	2,000.00
258229	05/12/2023	UTAH ASSN OF COUNTIES	100-4150-550	UAC 2023 DUES	46,851.92
258229	05/05/2023	WI-FIBER INC	100-4265-280	INTERNET - TRAINING BUILDING - FIRE	50.00
258230	05/12/2023	WATKINS PRINTING	240-4970-240	ENLARGE MENUS - SR CITIZENS	3.90
258230	05/05/2023	SUMMIT FOOD SERVICE, LLC	100-4230-200	INDIGENT INMATE HYGIENE - JAIL	26.40

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258230	05/05/2023	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART - JAIL	988.22
258230	05/05/2023	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART - JAIL	1,026.96
258230	05/05/2023	SUMMIT FOOD SERVICE, LLC	100-4230-200	INDIGENT INMATE HYGIENE - JAIL	23.76
258230	05/05/2023	SUMMIT FOOD SERVICE, LLC	100-4230-381	INMATE MEALS PROVIDER AND KITCHEN STAFF -	8,863.73
258230	05/05/2023	SUMMIT FOOD SERVICE, LLC	100-4230-381	INMATE MEALS PROVIDER AND KITCHEN STAFF -	8,718.51
258230	05/05/2023	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART - JAIL	1,042.76
258230	05/05/2023	SUMMIT FOOD SERVICE, LLC	100-4230-381	INMATE MEALS PROVIDER AND KITCHEN STAFF -	8,905.62
258230	05/05/2023	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART - JAIL	1,185.82
258231	05/12/2023	WELLSVILLE CITY CORPORATION	710-2136000	20% BLDG PERMIT FEE RET APR 2023	585.24
258231	05/05/2023	MEG B MARKETING	230-4780-490	SOCIAL MEDIA MKT - VISITORS BUREAU	1,500.00
258232	05/12/2023	WHEELER MACHINERY CO.	200-4415-250	MAINT PARTS - ROAD	1,157.92
258232	05/12/2023	WHEELER MACHINERY CO.	200-4415-250	MAINT PARTS - ROAD	355.20
258232	05/05/2023	76WESTBAR	100-4126-290	RENT & UTILITIES APR 23 - PUB DEF	1,800.00
258233	05/12/2023	YELLOWSTONE LEATHER PRODUCTS	200-4415-480	GLOVES - ROAD	451.58
258233	05/05/2023	BY COMMON CONSENT PRESS	230-4780-670	BOOKS FOR RESALE - VISITORS BUREAU	71.88
258234	05/05/2023	CONFIRM BIOSCIENCES INC	100-4211-480	UA KITS FOR PROBATION - SPT SERV	970.00
258234	05/05/2023	CONFIRM BIOSCIENCES INC	100-4230-200	UA KITS FOR INMATES - JAIL	970.00
258234	05/12/2023	REED'S PHARMACY	100-4210-486	NALOXONE HCL 4 MG NASAL SPRAY - SHERIFF	120.00
258235	05/05/2023	DESERET NEWS	230-4780-490	HOMETOWN VALUE ADVERTISING - VISITORS BUR	2,650.00
258235	05/12/2023	SALT LAKE MAGAZINE	230-4780-490	ADV MAY/JU 2023 SL MAG - VISITORS BUREAU	1,800.00
258236	05/12/2023	WALMART COMMUNITY	100-4230-200	FOOD TO SELL TO INMATES - JAIL	308.82
258236	05/12/2023	WALMART COMMUNITY	100-4210-250	UTENSILS - SHERIFF ADMIN	172.88
258236	05/12/2023	WALMART COMMUNITY	100-4230-200	FOOD TO SELL TO INMATES - JAIL	549.18
258236	05/12/2023	WALMART COMMUNITY	100-4230-251	CAR WASH SUPPLIES - JAIL	52.40
258236	05/05/2023	BETZ INVESTMENTS LLC.	100-4260-310	1ST QTR DIRECTOR STIPEND CHARGE - FIRE	2,700.00
258236	05/05/2023	BETZ INVESTMENTS LLC.	100-4260-310	QRU MONTHLY CHARGE - FIRE	750.00
258237	05/12/2023	DELL MARKETING LP	100-4141-251	COMPUTERS - CLERK	3,681.32
258237	05/05/2023	BEAR RIVER AUTO GLASS	100-4210-250	REPLACE WINDSHIELD - SHERIFF	598.52
258238	05/12/2023	FORTE COMMERCIAL CLEANING	200-4410-260	6 MO OF 1 YR CLEANING CONTRACT - PUBLIC W	2,080.00
258238	05/12/2023	FORTE COMMERCIAL CLEANING	100-4265-310	6 MO OF 1 YR CLEANING CONTRACT - FIRE	520.00
258238	05/05/2023	WARD, ALYSON	200-4780-620	REIMB ADOPT A TRAIL SUPPLIES & PRINTING - TR	72.78
258239	05/12/2023	HALL OIL COMPANY	200-4415-254	DEF - ROAD	1,328.40
258239	05/12/2023	HALL OIL COMPANY	200-4415-254	FUEL - ROAD	17,960.01
258239	05/12/2023	HALL OIL COMPANY	200-4415-254	FUEL - ROAD	5,104.03
258239	05/05/2023	DIRECT COMMUNICATIONS	100-4148-480	0799010115 ANDERSEN, JOANNE PHONE	69.95
258240	05/12/2023	STAKER PARSON COMPANIES	200-4415-412	CHIP MATERIAL FOR COUNTY ROADS - ROAD	6,067.30- V
258240	05/12/2023	STAKER PARSON COMPANIES	200-4415-412	CHIP MATERIAL FOR COUNTY ROADS - ROAD	6,067.30
258240	05/12/2023	STAKER PARSON COMPANIES	200-4415-414	CHIP MATERIAL FOR CITY CHIPPING - ROAD	4,629.37- V
258240	05/12/2023	STAKER PARSON COMPANIES	200-4415-414	CHIP MATERIAL FOR CITY CHIPPING - ROAD	4,629.37
258240	05/12/2023	STAKER PARSON COMPANIES	200-4415-412	CHIP MATERIAL FOR COUNTY ROADS - ROAD	4,669.16- V
258240	05/12/2023	STAKER PARSON COMPANIES	200-4415-412	CHIP MATERIAL FOR COUNTY ROADS - ROAD	4,669.16
258240	05/12/2023	STAKER PARSON COMPANIES	200-4415-412	CHIP MATERIAL FOR COUNTY ROADS - ROAD	5,747.17- V
258240	05/12/2023	STAKER PARSON COMPANIES	200-4415-412	CHIP MATERIAL FOR COUNTY ROADS - ROAD	5,747.17
258240	05/12/2023	STAKER PARSON COMPANIES	200-4415-414	CHIP MATERIAL FOR CITY CHIPPING - ROAD	3,497.82- V
258240	05/12/2023	STAKER PARSON COMPANIES	200-4415-414	CHIP MATERIAL FOR CITY CHIPPING - ROAD	3,497.82
258240	05/12/2023	STAKER PARSON COMPANIES	200-4415-414	CHIP MATERIAL FOR CITY CHIPPING - ROAD	4,577.34- V
258240	05/12/2023	STAKER PARSON COMPANIES	200-4415-414	CHIP MATERIAL FOR CITY CHIPPING - ROAD	4,577.34
258240	05/12/2023	STAKER PARSON COMPANIES	200-4415-412	CHIP MATERIAL FOR COUNTY ROADS - ROAD	3,325.33- V
258240	05/12/2023	STAKER PARSON COMPANIES	200-4415-412	CHIP MATERIAL FOR COUNTY ROADS - ROAD	3,325.33
258240	05/12/2023	STAKER PARSON COMPANIES	200-4415-414	CHIP MATERIAL FOR CITY CHIPPING - ROAD	6,692.88- V
258240	05/12/2023	STAKER PARSON COMPANIES	200-4415-414	CHIP MATERIAL FOR CITY CHIPPING - ROAD	6,692.88
258240	05/12/2023	STAKER PARSON COMPANIES	200-4415-414	CHIP MATERIAL FOR CITY CHIPPING - ROAD	320.07- V
258240	05/12/2023	STAKER PARSON COMPANIES	200-4415-414	CHIP MATERIAL FOR CITY CHIPPING - ROAD	320.07
258240	05/12/2023	STAKER PARSON COMPANIES	200-4415-412	CHIP MATERIAL FOR COUNTY ROADS - ROAD	6,770.50- V
258240	05/12/2023	STAKER PARSON COMPANIES	200-4415-412	CHIP MATERIAL FOR COUNTY ROADS - ROAD	6,770.50
258240	05/12/2023	STAKER PARSON COMPANIES	200-4415-414	CHIP MATERIAL - ROAD	964.74- V

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258240	05/12/2023	STAKER PARSON COMPANIES	200-4415-414	CHIP MATERIAL - ROAD	964.74
258240	05/05/2023	FERNLUND, ANTHONY	100-34-21000	CIVIL PROCESSING RETURN FEE - SHERIFF	52.50
258241	05/12/2023	UTAH CLERK AND AUDITOR ASSOC	100-4141-230	REGIST SUMMER WKSHWP - AUDITOR	150.00
258241	05/12/2023	UTAH CLERK AND AUDITOR ASSOC	100-4142-230	REGIST SUMMER WKSP - CLERK	150.00
258241	05/12/2023	UTAH CLERK AND AUDITOR ASSOC	100-4170-230	REGIST SUMMER WKSP -ELECTIONS	150.00
258241	05/22/2023	UTAH CLERK AND AUDITOR ASSOC	100-4141-230	REGIST SUMMER WKSHWP - AUDITOR	150.00- V
258241	05/22/2023	UTAH CLERK AND AUDITOR ASSOC	100-4142-230	REGIST SUMMER WKSP - CLERK	150.00- V
258241	05/22/2023	UTAH CLERK AND AUDITOR ASSOC	100-4170-230	REGIST SUMMER WKSP -ELECTIONS	150.00- V
258241	05/05/2023	SYLVER, SARAH BETH	100-34-21000	CIVIL PROCESSING RETURN FEE - SHERIFF	2.50
258242	05/05/2023	MAJORIA, DAVID	100-34-21000	CIVIL PROCESSING RETURN FEE - SHERIFF	2.50
258242	05/12/2023	COMCAST	240-4970-280	MAY 23 XFINITY TV - SR CITIZENS	7.76
258242	05/12/2023	COMCAST	240-4971-280	MAY 23 XFINITY TV - SR CITIZENS	4.56
258242	05/12/2023	COMCAST	240-4974-280	MAY 23 XFINITY TV - SR CITIZENS	4.56
258243	05/12/2023	LES OLSON COMPANY	100-4145-250	COPY USAGE CHARGES - ATTORNEY	126.57
258243	05/12/2023	LES OLSON COMPANY	290-4149-240	COPY USAGE CHARGES - CJC	125.44
258243	05/05/2023	SPINNER, WOOD & SMITH	100-34-21000	CIVIL PROCESSING RETURN FEE - SHERIFF	20.00
258244	05/12/2023	REVCO LEASING	150-4146-250	SHARP MX-5071 COPIER LEASE - ASSESSOR	178.61
258244	05/12/2023	REVCO LEASING	200-4175-240	SHARP MX-6071 - DEV SERV ADMIN	124.25
258244	05/12/2023	REVCO LEASING	100-1415000	SHARP MX-6071 - CMPO	24.85
258244	05/12/2023	REVCO LEASING	200-4475-250	SHARP MX-6071 - PUBLIC WORKS	16.56
258244	05/12/2023	REVCO LEASING	100-4230-240	SHARP MX-6071 COPIER LEASE - SHERIFF	181.88
258244	05/05/2023	PETRI, JASON	100-34-21000	CIVIL PROCESSING RETURN FEE - SHERIFF	15.00
258245	05/12/2023	IMAGE MATTERS	100-4211-486	UNIFORM ITEMS - SPT SERV	120.46
258245	05/12/2023	IMAGE MATTERS	100-4230-486	UNIFORM ITEMS - JAIL	418.03
258245	05/05/2023	DEE'S TIRE INC	100-4255-630	SANDBAGS - SHERIFF	480.00
258246	05/12/2023	WAXIE SANITARY SUPPLY	240-4970-260	CLEANING SUPPLIES - SR CITIZENS	1,285.99
258246	05/12/2023	WAXIE SANITARY SUPPLY	100-4160-260	CLEANING SUPPLIES - B & G	772.52
258246	05/12/2023	WAXIE SANITARY SUPPLY	100-4230-200	Inmate Household Cleaning Supplies - Jail	498.00
258246	05/12/2023	WAXIE SANITARY SUPPLY	240-4970-260	CLEANING SOLUTION - SR CITIZENS	192.72
258246	05/05/2023	RYAN, HARLEY	100-4148-480	DAYCARE ASSISTANCE - KONIE'S KIDS MAY 23	1,800.00
258246	05/05/2023	RYAN, HARLEY	100-4148-480	DAYCARE ASSISTANCE - KONIE'S KIDS APR 23	600.00
258247	05/12/2023	TRUCKPRO LLC	200-4415-250	MAINT ON TACK TRUCK - ROAD	38.58
258247	05/12/2023	TRUCKPRO LLC	200-4415-250	MAINTENANCE - ROAD	58.35
258247	05/05/2023	GUILD MORTGAGE	100-4148-480	LO #118-2011277 - RYAN HOUSE ASSISTANCE	2,644.89
258248	05/12/2023	BLUE CREEK COMMUNICATIONS	240-4970-250	PUT RADIO IN MOW TRUCK - SR CITIZENS	135.00
258248	05/05/2023	MORA-MACIAS, PEDRO	100-34-23150	24/7 OVERPAYMENT REFUND - JAIL	52.00
258249	05/12/2023	CENTURY EQUIPMENT COMPANY	200-4415-250	MAINTENANCE - ROAD	158.13
258249	05/12/2023	CENTURY EQUIPMENT COMPANY	200-4415-740	4 INCH PUMP - ROAD	9,318.00
258249	05/12/2023	CENTURY EQUIPMENT COMPANY	200-4415-740	3 INCH PUMP - ROAD	5,940.00
258249	05/12/2023	CENTURY EQUIPMENT COMPANY	200-4415-740	2 INCH PUMP - ROAD	2,550.00
258249	05/05/2023	BANKHEAD, MEGAN	100-34-23150	24/7 OVERPAYMENT REFUND - JAIL	79.00
258250	05/12/2023	JENSEN, GARY R	100-4215-480	HARDWOOD BADGE BOXES - SHERIFF ADMIN	1,400.08
258250	05/05/2023	WALKER, KIARA	100-34-23150	24/7 OVERPAYMENT REFUND - JAIL	62.00
258251	05/05/2023	AT&T MOBILITY	100-4260-280	IPAD COM - FIRE	106.80
258251	05/12/2023	DE LAGE LANDEN FINANCIAL SERV	100-4230-240	Sharp BP70C55 Copier - Jail	167.47
258252	05/12/2023	CARSMART AUTOMOTIVE REPAIR	100-4211-250	CAR MAINTS - SPT SERV	42.99
258252	05/05/2023	CENTURYLINK	100-4160-280	LONG DISTANCE - ALL	273.34
258252	05/05/2023	CENTURYLINK	100-1415000	LONG DISTANCE - AP&P	13.44
258253	05/12/2023	HOMETOWN VALUES	230-4780-490	ADVERTISING 1/2 PAGE - VISITORS BUREAU	2,700.00
258253	05/05/2023	DOMINION ENERGY	277-4460-270	2850 AIRPORT RD FL6A, LOGAN - AIRPORT	326.43
258254	05/05/2023	AT&T MOBILITY	100-4211-280	CELLULAR PHONE - SPT SERV	7,495.54
258254	05/12/2023	HOMETOWN VALUES MAGAZINE	230-4780-490	ADVERTISING 1/2 PAGE - VISITORS BUREAU	2,650.00
258255	05/12/2023	INTERMOUNTAIN WORKMED - LOGAN	200-4415-250	DOT PHYSICAL - ROAD	70.00
258255	05/12/2023	INTERMOUNTAIN WORKMED - LOGAN	240-4971-240	DRUG SCREEN - SR CITIZENS	45.00
258255	05/12/2023	INTERMOUNTAIN WORKMED - LOGAN	100-4230-333	DRUG SCREEN - JAIL	90.00
258255	05/05/2023	DOMINION ENERGY	100-4170-200	2785 N AIRPORT RD, LOGAN - ELECTIONS	270.90

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258256	05/12/2023	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	MAINT PARTS TRK 227 - ROAD	329.82
258256	05/12/2023	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	MAINT PARTS TRK 220 - ROAD	299.61
258256	05/12/2023	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	MAINT PARTS TRK 219 - ROAD	271.98
258256	05/12/2023	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	MAINT PARTS TRK 217 - ROAD	281.93
258256	05/12/2023	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	MAINT PARTS TRK 222 - ROAD	289.60
258256	05/12/2023	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	MAINT PARTS TRK 216 - ROAD	215.99
258256	05/12/2023	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	MAINT PARTS TRK 218 - ROAD	265.03
258256	05/12/2023	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	MAINT PARTS TRK 221 - ROAD	289.60
258256	05/12/2023	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	MAINT PARTS TRK 215 - ROAD	215.99
258256	05/12/2023	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	MAINT PARTS TRK 228 - ROAD	370.82
258257	05/12/2023	BAUMAN, STACY	100-4230-200	INMATE HAIRCUTS APR 23 - JAIL	330.00
258258	05/12/2023	METALMART INC	200-4415-290	BASES FOR BARRICADES - ROAD	1,365.53
258259	05/12/2023	MOTION & FLOW CONTROL PRODUCTS INC	200-4415-250	MAINT PARTS - ROAD	58.18
258260	05/12/2023	RUNBECK ELECTION SERVICES	100-4170-200	NCOA VOTER ROLL UPDATE - ELECTIONS	760.57
258261	05/12/2023	SAFELITE FULFILLMENT INC	100-4255-251	REPAIR A BROKEN WINDSHEILD - EM	968.42
258262	05/12/2023	STOTZ EQUIPMENT	100-4511-740	BUFFALO CYCLONE KB6 BLOWER - FAIRGROUND	10,250.00
258263	05/12/2023	TRILOGY MEDWASTE WEST LLC	100-4230-315	INMATE MEDICAL WASTE DISPOSAL - JAIL	196.00
258264	05/12/2023	TRAVEL GUIDE GROUP LLC	230-4780-490	LEAD GENERATION - VISITORS BUREAU	808.75
258265	05/12/2023	VOIANCE LANGUAGE SERVICES LLC	100-4230-200	INMATE LANGUAGE LEARNING LINE - JAIL	19.32-
258265	05/12/2023	VOIANCE LANGUAGE SERVICES LLC	100-4230-200	INMATE LANGUAGE LEARNING LINE - JAIL	19.32-
258265	05/12/2023	VOIANCE LANGUAGE SERVICES LLC	100-4230-200	INMATE LANGUAGE LEARNING LINE - JAIL	17.94-
258265	05/12/2023	VOIANCE LANGUAGE SERVICES LLC	100-4230-200	INMATE LANGUAGE LEARNING LINE - JAIL	4.14-
258265	05/12/2023	VOIANCE LANGUAGE SERVICES LLC	100-4230-200	INMATE LANGUAGE LEARNING LINE - JAIL	83.49
258265	05/12/2023	VOIANCE LANGUAGE SERVICES LLC	100-4230-200	INMATE LANGUAGE LEARNING LINE - JAIL	21.39-
258266	05/12/2023	WESTFORK ICE COMPANY LLC	200-4415-240	ICE - ROAD	196.50
258267	05/12/2023	WONDERWARE INC	100-4511-240	ACH PROCESSING - FAIRGROUNDS	5.50
258268	05/12/2023	THALMAN, BRANDON	100-4148-455	FIRST RESPONDER THERAPY - FIRST RESP GRAN	2,055.00
258268	05/12/2023	THALMAN, BRANDON	290-4149-310	THERAPY - CJC VOCA	160.00
258269	05/12/2023	PISGAH STONE PRODUCTS LLC	200-4415-410	ROCK MATERIAL - ROAD	1,864.89
258269	05/12/2023	PISGAH STONE PRODUCTS LLC	200-4415-410	ROCK PRODUCT - ROAD	387.29
258270	05/12/2023	CSG FORTE PAYMENTS INC	150-4143-240	ONLINE PAYMENTS - TREASURER	.25
258270	05/12/2023	CSG FORTE PAYMENTS INC	150-4143-240	ONLINE PAYMENTS - TREASURER	34.00
258271	05/12/2023	MORENO, ALICIA	100-2190000	DAMAGE DEPOSIT REFUND - FAIRGROUNDS	367.00
258272	05/12/2023	STEEL COATED EPOXY FLOORS	100-4170-251	EVENING FLOOR FOR WORKER CONDITION COM	1,985.00
258273	05/12/2023	CACHE VALLEY COUNSELING	100-4148-455	FIRST RESPONDERS THERAPY - FIRST RESPOND	600.00
258273	05/12/2023	CACHE VALLEY COUNSELING	100-4148-455	FIRST RESPONDERS THERAPY - FIRST RESPOND	150.00
258274	05/12/2023	BIBLIONIX	100-4581-620	INTEGRATED LIBRARY SYSTEM - LIBRARY	2,750.00
258275	05/12/2023	BRADY INDUSTRIES	100-4511-260	CLEANING SUPPLIES - FAIRGROUNDS	1,100.90
258276	05/12/2023	COMCAST BUSINESS	240-4970-280	MAY 23 INTERNET CHARGES - SR CITIZENS	75.09
258276	05/12/2023	COMCAST BUSINESS	240-4971-280	MAY 23 INTERNET CHARGES - SR CITIZENS	44.08
258276	05/12/2023	COMCAST BUSINESS	240-4974-280	MAY 23 INTERNET CHARGES - SR CITIZENS	44.08
258277	05/12/2023	MORGAN, JODI	290-4149-310	THERAPY - CJC	640.00
258278	05/12/2023	SUMMIT FOOD SERVICE, LLC	100-4230-381	INMATE MEALS PROVIDER AND KITCHEN STAFF -	9,062.99
258278	05/12/2023	SUMMIT FOOD SERVICE, LLC	100-4230-200	INDIGENT INMATE HYGIENE - JAIL	31.68
258278	05/12/2023	SUMMIT FOOD SERVICE, LLC	100-4230-200	CREDIT - JAIL	30.48-
258279	05/12/2023	PEAK ALARM	290-4149-270	ALARM SYSTEM - CJC	118.56
258279	05/12/2023	PEAK ALARM	100-4160-260	REPAIR MOTION SENSOR - B&G	150.00
258280	05/12/2023	CHARLIE'S PLUMBING & HEATING, LLC	100-4215-260	LEAKS AND ANODE RODS - SHERIFF ADMIN	2,566.14
258281	05/12/2023	CACHE VALLEY PAINTING	240-4970-260	KITCHEN CEILING PAINTED - SR CITIZENS	500.00
258282	05/12/2023	YESCO LLC	230-4780-490	5/15-6/11/2023 BILLBOARD ADVERTISING - VISITOR	600.00
258283	05/12/2023	DICKINSON COUNSELING LLC	290-4149-310	THERAPY MAR - CJC	480.00
258283	05/12/2023	DICKINSON COUNSELING LLC	290-4149-310	THERAPY FEB - CJC	240.00
258284	05/12/2023	WESTERN INDUSTRIAL DOOR COMPANY, IN	200-4410-260	VEHICLE STORAGE DOOR REPAIR - PW ADMIN	423.12
258285	05/12/2023	ONE STEP GPS LLC	200-4475-250	GPS SERVICE FLEET - ENGINEERING	27.90
258285	05/12/2023	ONE STEP GPS LLC	200-4415-250	GPS SERVICE FLEET - ROAD	27.90
258286	05/12/2023	COMPLIANCEGO LLC	200-4475-311	SOFTWARE - ENGINEERING	200.00

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258287	05/12/2023	DRIVE-BY SIGN CO	200-4415-290	PRIVATE SIGNS - ROAD	336.00
258288	05/12/2023	ALLIANCE LAUNDRY EQUIPMENT	100-4215-720	WASHER, DRYER & INSTALLATION - SHERIFF ADM	15,194.00
258289	05/12/2023	FLOOD DEFENSE GROUP LLC	200-4415-740	NOAQ BOXWALL BW-102 BARRIERS - ROAD	12,054.03
258290	05/12/2023	SIMS CONSTRUCTION	100-4148-480	555 N 9TH ST APRIL/MAY/JUNE 2023 RENT - SHAW	1,800.00
258291	05/12/2023	GENETIC TECHNOLOGIES, INC	100-4145-312	FEE TO TESTIFY - ATTORNEY	4,391.56
258291	05/12/2023	GENETIC TECHNOLOGIES, INC	100-4145-312	RENTAL CAR - ATTORNEY	202.60
258291	05/12/2023	GENETIC TECHNOLOGIES, INC	100-4145-312	PARKING - ATTORNEY	18.00
258292	05/12/2023	GLACIER BANK	100-4211-480	RECORDS CASH - SPT SERV	40.00
258293	05/12/2023	CENTURYLINK	240-4970-280	LOCAL PHONE CHARGES - SR CITIZENS	30.74
258293	05/12/2023	CENTURYLINK	240-4971-280	LOCAL PHONE CHARGES - SR CITIZENS	18.05
258293	05/12/2023	CENTURYLINK	240-4974-280	LOCAL PHONE CHARGES - SR CITIZENS	18.05
258294	05/12/2023	DOMINION ENERGY	100-4160-270	179 N MAIN ST - B&G	415.79
258295	05/12/2023	CENTURYLINK	277-4460-280	LOCAL PHONE CHARGES - AIRPORT	206.77
258296	05/12/2023	HYRUM CITY	710-2136000	20% BLDG PERMIT FEE RET APR 23	10,041.23
258297	05/12/2023	DOMINION ENERGY	100-4160-270	199 N MAIN ST - B&G	615.02
258298	05/12/2023	PEPSI-COLA	100-4230-200	SODA TO SELL TO INMATES - JAIL	361.60
258299	05/12/2023	STAKER PARSON COMPANIES	200-4415-412	CHIP MATERIAL FOR COUNTY ROADS - ROAD	6,067.30
258299	05/12/2023	STAKER PARSON COMPANIES	200-4415-414	CHIP MATERIAL FOR CITY CHIPPING - ROAD	4,629.37
258299	05/12/2023	STAKER PARSON COMPANIES	200-4415-412	CHIP MATERIAL FOR COUNTY ROADS - ROAD	3,325.33
258299	05/12/2023	STAKER PARSON COMPANIES	200-4415-412	CHIP MATERIAL FOR COUNTY ROADS - ROAD	4,669.16
258299	05/12/2023	STAKER PARSON COMPANIES	200-4415-412	CHIP MATERIAL FOR COUNTY ROADS - ROAD	5,747.17
258299	05/12/2023	STAKER PARSON COMPANIES	200-4415-414	CHIP MATERIAL FOR CITY CHIPPING - ROAD	3,497.82
258299	05/12/2023	STAKER PARSON COMPANIES	200-4415-414	CHIP MATERIAL FOR CITY CHIPPING - ROAD	4,577.34
258299	05/12/2023	STAKER PARSON COMPANIES	200-4415-414	CHIP MATERIAL FOR CITY CHIPPING - ROAD	6,692.88
258299	05/12/2023	STAKER PARSON COMPANIES	200-4415-412	CHIP MATERIAL FOR COUNTY ROADS - ROAD	6,770.50
258299	05/12/2023	STAKER PARSON COMPANIES	200-4415-414	CHIP MATERIAL - ROAD	964.74
258300	05/16/2023	PFT-ALEXANDER INC	277-4460-260	SCULLY SYSTEM FOR FUEL FARM - AIRPORT	7,854.30
258301	05/17/2023	SHELLPOINT MORTGAGE SERVICING	100-4148-480	MORTGAGE ASSISTANCE 974670274 - COLT SCHR	3,100.25
258302	05/18/2023	LOGAN JUSTICE COURT	100-1580000	CLAYTON PURIFOY JR FEES	500.00
258303	05/19/2023	APPARATUS EQUIPMENT & SERVICE, INC	100-4265-450	HAZ MAT DETECTOR - FIRE	273.00
258304	05/19/2023	A-1 UNIFORMS	100-4265-481	UNIFORM BADGES - FIRE	52.40
258305	05/19/2023	AUTO EVOLUTION	277-4460-250	VEHICLE MAINT - AIRPORT	470.37
258305	05/19/2023	AUTO EVOLUTION	277-4460-250	VEHICLE MAINT - AIRPORT	196.68
258306	05/19/2023	ADVANCE AUTO PARTS	200-4450-250	BATTERY MAINTS - WEED	133.32
258307	05/19/2023	AIRGAS USA, LLC	100-4260-250	EMS SUPPLIES - FIRE	4.45
258307	05/19/2023	AIRGAS USA, LLC	100-4260-250	EMS SUPPLIES - FIRE	13.35
258308	05/19/2023	AL'S SPORTING GOODS INC	100-4211-486	UNIFORM ITEMS - SPT SERV	45.67
258309	05/19/2023	AL'S TROPHIES	230-4780-240	NAME TAG & PLAQUES FOR OUTSIDE BROCHUER	24.45
258310	05/19/2023	BANCORP BANK, THE	310-4710-810	CURRENT YEAR PAYMENTS W/INTEREST - SHERI	13,647.40
258311	05/19/2023	BIO-WEST, INC	200-4780-315	BOAT LAUNCH ENGINEERING LOGAN RIVER BLUE	5,308.62
258312	05/19/2023	CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 1503 - ALL	378.75
258312	05/19/2023	CENTURYLINK	100-4160-280	LOCAL PHONE CHARGES 4551 - ELEV/FIRE	108.54
258312	05/19/2023	CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 5046 SWITCH - ALL	72.36
258312	05/19/2023	CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 5300 - ALL	612.85
258313	05/19/2023	CAL RANCH STORES	200-4450-250	HILLMAN FASTENERS - WEED	7.50
258313	05/19/2023	CAL RANCH STORES	200-4415-412	CHIPPING SUPPLIES - ROAD	218.94
258313	05/19/2023	CAL RANCH STORES	200-4450-251	TIEDOWNS - WEED	119.94
258313	05/19/2023	CAL RANCH STORES	100-4265-250	HITCH FOR BIKE RACK SQUAD 150 - FIRE	99.99
258313	05/19/2023	CAL RANCH STORES	200-4450-250	HARDWARE - WEED	2.79
258313	05/19/2023	CAL RANCH STORES	100-4265-511	WILDLAND EQUIPMENT - FIRE	216.89
258313	05/19/2023	CAL RANCH STORES	200-4450-251	SPRAY GUN - WEED	105.53
258313	05/19/2023	CAL RANCH STORES	100-4960-600	UNAPPLIED CREDIT	494.87-
258314	05/19/2023	CACHE COUNTY ASSESSOR	100-1580000	USU BU-27-0020J23 PERSONAL PROPERTY TAX	2,169.31
258314	05/19/2023	CACHE COUNTY ASSESSOR	100-1580000	USU BU-27-0073J23 TOWER PERSONAL PROPERT	282.53
258315	05/19/2023	CACHE VALLEY ELECTRIC	100-4511-740	CELL PHONE DAS BOOSTER SYSTEM EVENT SYS	75,000.00
258316	05/19/2023	CAPSA	100-4148-480	MAY 23 RENT 345 N 500 W	150.00

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258316	05/19/2023	CAPSA	100-4148-480	MAY DEPOSIT ASSISTANCE	1,100.00
258317	05/19/2023	CACHE CAR WASH LLC	100-4265-250	JAN-APR 23 CAR WASH - FIRE	63.00
258318	05/19/2023	CACHE CAR WASH II HYDE PARK	200-4415-250	CAR WASHES APR 23 - ROAD	40.40
258319	05/19/2023	EDGE EXCAVATION	200-4415-410	EMERGENCY MATERIAL & HAUL TO REPAIR ROAD	3,866.86
258320	05/19/2023	EPIC SHRED LLC	100-4170-200	DOCUMENT SHREDDING - ELECTIONS	70.00
258320	05/19/2023	EPIC SHRED LLC	100-4132-240	DOCUMENT SHREDDING - FINANCE	200.00
258321	05/19/2023	EPIC EVENTS	230-4780-640	2023 LOTOJA BRONZE SPONSOR - VISITORS BUR	600.00
258322	05/19/2023	HERALD JOURNAL	277-4460-739	BIG FOR SIGN PROJECT - AIRPORT	303.68
258323	05/19/2023	HANSEN, JASON	100-4148-455	REIMB FIRST RESPONDER PROG - 11/8-12/6/22	156.00
258323	05/19/2023	HANSEN, JASON	100-4148-455	REIMB FIRST RESPONDER PROG - 3/2-3/30/23	260.00
258323	05/19/2023	HANSEN, JASON	100-4148-455	REIMB FIRST RESPONDER PROG - 4/3-4/17/23	260.00
258323	05/19/2023	HANSEN, JASON	100-4148-455	REIMB FIRST RESPONDER PROG - 1/5-2/2/23	260.00
258323	05/19/2023	HANSEN, JASON	100-4148-455	REIMB FIRST RESPONDER PROG - 2/2-3/2/23	260.00
258323	05/19/2023	HANSEN, JASON	100-4148-455	REIMB FIRST RESPONDER PROG - 12/8-1/5/22	260.00
258324	05/19/2023	HYRUM TIRE	100-4265-250	VECHICLE INSPECTION & REPAIRS - FIRE	859.88
258325	05/19/2023	HYRUM CITY	100-4260-270	675 E 50 N ST 150 - FIRE	524.02
258326	05/19/2023	INTERMOUNTAIN FARMERS ASSOC.	200-4415-412	CHIPPING SUPPLIES - ROAD	87.98
258326	05/19/2023	INTERMOUNTAIN FARMERS ASSOC.	200-4415-480	BOOTS - ROAD	251.37
258327	05/19/2023	CINTAS CORPORATION	100-4254-250	CLEANING SUPPLIES - ANIMAL SHELTER	372.50
258328	05/19/2023	CINTAS CORPORATION	200-4415-480	FIRST AID KIT SUPPLIES - ROAD	94.25
258329	05/19/2023	L.N. CURTIS & SONS	100-4211-251	EQUIPMENT REPAIR - SPT SERV	275.00
258330	05/19/2023	LES SCHWAB	200-4415-250	TIRE REPAIR - ROAD	662.53
258330	05/19/2023	LES SCHWAB	200-4415-250	MAINT - ROAD	134.99
258330	05/19/2023	LES SCHWAB	200-4415-250	TIRES - ROAD	784.50
258331	05/19/2023	LOGAN CITY CORP.	277-4460-270	AIRPORT WS-RK - AIRPORT	30.38
258331	05/19/2023	LOGAN CITY CORP.	277-4460-270	AIRPORT GATE - AIRPORT	17.22
258331	05/19/2023	LOGAN CITY CORP.	100-4265-270	40 N 1400 W CO FIRE	120.32
258331	05/19/2023	LOGAN CITY CORP.	277-4460-270	AIRPORT FL-6A - AIRPORT	177.63
258331	05/19/2023	LOGAN CITY CORP.	100-4170-200	AIRPORT 2785 - ELECTIONS	137.22
258331	05/19/2023	LOGAN CITY CORP.	277-4460-270	AIRPORT TOWER - AIRPORT	948.99
258331	05/19/2023	LOGAN CITY CORP.	277-4460-270	AIRPORT MASTR- AIRPORT	107.18
258332	05/19/2023	MACEYS SACK N' SAVE	240-4970-381	GROCERIES FOR LUMCHES/KITCHEN/CHEESE- S	19.96
258332	05/19/2023	MACEYS SACK N' SAVE	200-4415-240	ROAD ADVISORY COMMITTEE SNACKS - ROAD	13.98
258333	05/19/2023	PILOT THOMAS LOGISTICS	277-4460-290	FUEL - AIRPORT	1,705.12
258333	05/19/2023	PILOT THOMAS LOGISTICS	200-4175-250	FUEL - DEV SERV ADMIN	119.61
258333	05/19/2023	PILOT THOMAS LOGISTICS	200-4410-250	FUEL - PW ADMIN	289.08
258334	05/19/2023	NICHOLAS & COMPANY, INC	240-4970-382	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	955.14
258334	05/19/2023	NICHOLAS & COMPANY, INC	240-4970-240	TEST STRIPS - SR CITIZENS	21.16
258335	05/19/2023	NAPA AUTO PARTS OF LOGAN	200-4415-250	FLEET BRAKE MAINT - RAOD	313.05
258335	05/19/2023	NAPA AUTO PARTS OF LOGAN	200-4415-250	18MO WTY BAT - ROAD	440.16
258335	05/19/2023	NAPA AUTO PARTS OF LOGAN	100-4511-250	GOLF CART BATTERIES - FAIRGROUNDS	565.20
258335	05/19/2023	NAPA AUTO PARTS OF LOGAN	100-4265-250	BATTERY CHARGER - FIRE	36.99
258335	05/19/2023	NAPA AUTO PARTS OF LOGAN	200-4415-250	CREDIT FOR PARTS RETURN - ROAD	208.70-
258336	05/19/2023	NATIONAL EQUIPMENT SERVICES	200-4415-250	EQUIPMENT REPAIRS - ROAD	7,180.51
258337	05/19/2023	OCP BUSINESS SOLUTIONS, LLC	100-4141-240	LETTER OPENER - AUDIT	24.52
258337	05/19/2023	OCP BUSINESS SOLUTIONS, LLC	100-4141-240	FINGERTIP MOISTENER - AUDIT	4.48
258338	05/19/2023	DOMINION ENERGY	200-4410-270	1020 E 600 N, STORAGE - PW-ADMIN	885.97
258339	05/19/2023	REAGAN OUTDOOR ADVERTISING	230-4780-490	BILLBOARD AD - PERMANENT NORTH MKT 5/8/23-	1,705.00
258340	05/19/2023	ROCKY MOUNTAIN POWER	200-4410-270	500 N HWY 165 HYRUM - ROAD	1,916.62
258340	05/19/2023	ROCKY MOUNTAIN POWER	100-4265-270	500 N HWY 165 HYRUM - FIRE	479.16
258341	05/19/2023	SKAGGS COMPANIES, INC.	100-4230-486	CREDIT - JAIL	62.00-
258341	05/19/2023	SKAGGS COMPANIES, INC.	100-4230-486	CREDIT - JAIL	186.00-
258341	05/19/2023	SKAGGS COMPANIES, INC.	100-4215-486	CREDIT - SHERIFF	124.00-
258341	05/19/2023	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM PANTS - SHERIFF	124.00
258341	05/19/2023	SKAGGS COMPANIES, INC.	100-4211-486	Uniform Pants - Spt Serv	62.00
258341	05/19/2023	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM PANTS - SHERIFF	124.00

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
258341	05/19/2023	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM PANTS & BOOTS - SHERIFF	163.00
258341	05/19/2023	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM EAR MOLD - SHERIFF	55.92
258341	05/19/2023	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM PANTS - SHERIFF	124.00
258341	05/19/2023	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM PANTS - SHERIFF	124.00
258341	05/19/2023	SKAGGS COMPANIES, INC.	100-4211-486	UNIFORM PANTS - SPT SERV	62.00
258341	05/19/2023	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM PANTS - SHERIFF	62.00
258341	05/19/2023	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM PANTS - SHERIFF	124.00
258342	05/19/2023	SPRINKLER SUPPLY COMPANY	200-4410-260	SPRINKLER REPAIRS - PW-ADMIN	72.26
258343	05/19/2023	STAPLES CREDIT PLAN	100-4255-250	EOC SUPPLIES & PRINTER INK - EM	519.19
258344	05/19/2023	TRANSPORT DIESEL SERVICES INC	200-4415-250	RADIATOR CAP MAINTS - ROAD	5.64
258344	05/19/2023	TRANSPORT DIESEL SERVICES INC	200-4415-250	MAINT PARTS - ROAD	319.94
258344	05/19/2023	TRANSPORT DIESEL SERVICES INC	200-4415-250	AIR TOOGLE/HOOD LATCH MAINTS - ROAD	70.98
258345	05/19/2023	UTAH STATE UNIVERSITY	230-4780-640	GOLD SPONSORSHIP - VISITORS BUREAU	1,800.00
258346	05/19/2023	UTAH FESTIVAL OPERA COMPANY	230-4780-640	SEASON SPONSORSHIP 2023 - VISITORS BUREAU	1,500.00
258347	05/19/2023	WHEELER MACHINERY CO.	200-4415-250	ELEMENT- LUBE MAINTS - ROAD	41.14
258348	05/19/2023	WILSON MOTOR CO	200-4450-250	TRUCK AIR CONDITIONING REPAIR - WEED	1,228.20
258349	05/19/2023	M.R. ZILLES TRANSPORTATION	200-4415-410	EMERGENCY MATERIAL HAUL TO REPAIR ROAD -	2,265.50
258350	05/19/2023	O'REILLY AUTO PARTS	200-4415-250	2018 FORD F-550 MAINT - ROAD	83.79
258351	05/19/2023	STAKER PARSON COMPANIES	200-4415-412	CHIP MATERIAL FOR COUNTY ROADS - ROAD	1,792.62
258351	05/19/2023	STAKER PARSON COMPANIES	200-4415-412	CHIP MATERIAL FOR COUNTY ROADS - ROAD	5,539.54
258351	05/19/2023	STAKER PARSON COMPANIES	200-4415-412	CHIP MATERIAL FOR COUNTY ROADS - ROAD	2,348.36
258351	05/19/2023	STAKER PARSON COMPANIES	200-4415-412	CHIP MATERIAL FOR COUNTY ROADS - ROAD	4,252.44
258351	05/19/2023	STAKER PARSON COMPANIES	200-4415-414	CHIP MATERIAL FOR CITY CHIPPING - ROAD	320.07
258352	05/19/2023	WEST COAST CODE CONSULTANTS	200-4241-310	STRUCTURAL REVIEW- BLDG INSP	2,480.00
258353	05/19/2023	REVCO LEASING	240-4970-240	SHARP MX-3571 COPIER LEASE - SR CITIZENS	68.58
258353	05/19/2023	REVCO LEASING	240-4971-240	SHARP MX-3571 COPIER LEASE - SR CITIZENS	68.58
258353	05/19/2023	REVCO LEASING	240-4974-240	SHARP MX-3571 COPIER LEASE - SR CITIZENS	34.28
258353	05/19/2023	REVCO LEASING	230-4780-250	SHARP BP-70C31 COPIER LEASE - VISTORS BURE	114.11
258353	05/19/2023	REVCO LEASING	100-4265-240	SHARP MX-2651 COPIER LEASE - FIRE	19.71
258353	05/19/2023	REVCO LEASING	200-4415-240	SHARP MX-2651 COPIER LEASE - ROAD	39.41
258353	05/19/2023	REVCO LEASING	200-4450-240	SHARP MX-2651 COPIER LEASE - WEED	39.41
258354	05/19/2023	BLUE CREEK COMMUNICATIONS	100-4265-250	RADIO ANTENNA - FIRE	508.00
258355	05/19/2023	AUTOZONE	100-4210-250	WINDSHIELD WASHER FLUID - SHERIFF	12.86
258355	05/19/2023	AUTOZONE	100-4960-600	ICE SCRAPER - SHERIFF	6.99
258356	05/19/2023	INVICTUS INVESTMENTS LLC	100-4141-310	AUDITOR CONTRACT - AUDIOTR	5,440.00
258357	05/19/2023	BLOMQUIST HALE CONSULTING	100-4134-515	EAP CONSULTING SERVICES - HR	1,555.70
258358	05/19/2023	COVERTTRACK GROUP, INC.	100-4211-210	SUBSCRIPTION FOR TRACKERS 23 - SPT SERV	1,504.10
258359	05/19/2023	LIFE-ASSIST, INC	100-4260-250	EMS SUPPLIES - FIRE	106.34
258360	05/19/2023	MWI ANIMAL HEALTH	100-4254-480	RESCUE CONC 5 GAL - ANIMAL SHELTER	177.47
258360	05/19/2023	MWI ANIMAL HEALTH	100-4254-480	RESCUE WIPES & GLOVES - ANIMAL SHELTER	266.36
258360	05/19/2023	MWI ANIMAL HEALTH	100-4254-480	CHEW DOGS MED - ANIMAL SHELTER	165.12
258361	05/19/2023	RAPID FIRE PROTECTION INC	100-4265-250	10LB EXTINGUISHER CT-150 - FIRE	97.50
258361	05/19/2023	RAPID FIRE PROTECTION INC	100-4265-250	EXTINGUISHER SERVICES - FIRE	563.00
258362	05/19/2023	SECURLYFT	100-4260-250	EMS SUPPLIES - FIRE	750.00
258363	05/19/2023	XAVUS SOLUTIONS	240-4971-311	ANNUAL UPGRADES/MAINTS/SUPPORT FOR MYS	2,500.00
258364	05/19/2023	LOCAL PAGES, THE	230-4780-490	ADVERTISING - VISITORS BUREAU	377.00
258365	05/19/2023	BACKFLOW PREVENTION SUPPLY, INC.	100-4511-260	BACKFLOW REPAIRS - FAIRGROUNDS	157.25
258366	05/19/2023	CACHE VALLEY COWBOY RENDEZVOUS	230-4780-660	GRANT FOR CACHE VALLEY COWBOY RENDEZVO	1,500.00
258367	05/19/2023	COMCAST BUSINESS	100-4511-280	HIGH SPEED INTERNET APR 23 - FAIRGROUNDS	1,035.40
258368	05/19/2023	DESERET NEWS	230-4780-490	SATURDAY EDITION ROP - VISITORS BUREAU	175.00
258368	05/19/2023	DESERET NEWS	230-4780-490	SATURDAY EDITION ROP - VISITORS BUREAU	175.00
258368	05/19/2023	DESERET NEWS	230-4780-490	SATURDAY EDITION ROP - VISITORS BUREAU	175.00
258368	05/19/2023	DESERET NEWS	230-4780-490	BANNER PAGE - VISITOR BUREAU	175.00
258368	05/19/2023	DESERET NEWS	230-4780-490	SATURDAY EDITION ROP - VISITORS BUREAU	175.00
258368	05/19/2023	DESERET NEWS	230-4780-490	ROP 1/4 PAGE - VISISTOR BUREAU	225.00
258368	05/19/2023	DESERET NEWS	230-4780-490	EAT STAY AND PLAY 12 PAGE - VISITOR BUREAU	900.00

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258368	05/19/2023	DESERET NEWS	230-4780-490	DIGITAL ADS - VISTORS BUREAU	600.00
258368	05/19/2023	DESERET NEWS	230-4780-490	DIGITAL ADS - VISTORS BUREAU	1,500.00
258368	05/19/2023	DESERET NEWS	230-4780-490	SATURDAY EDITION ROP - VISITORS BUREAU	175.00
258368	05/19/2023	DESERET NEWS	230-4780-490	1/4 PAGE - DES NEWS ROP ISSUE - VISITORS BUR	225.00
258368	05/19/2023	DESERET NEWS	230-4780-490	DIGITAL ADS - VISTORS BUREAU	1,600.00
258368	05/19/2023	DESERET NEWS	230-4780-490	DIGITAL ADS - VISTORS BUREAU	1,200.00
258368	05/19/2023	DESERET NEWS	230-4780-490	SATURDAY EDITION ROP - VISITORS BUREAU	175.00
258368	05/19/2023	DESERET NEWS	230-4780-490	1/4 PAGE - DES NEWS ROP ISSUE - VISITORS BUR	225.00
258368	05/19/2023	DESERET NEWS	230-4780-490	DIGITAL ADS - VISTORS BUREAU	2,000.00
258368	05/19/2023	DESERET NEWS	230-4780-490	ROP 1/4 PAGE - VISISTOR BUREAU	225.00
258368	05/19/2023	DESERET NEWS	230-4780-490	ROP 1/4 PAGE - VISISTOR BUREAU	225.00
258368	05/19/2023	DESERET NEWS	230-4780-490	1/4 PAGE - DES NEWS ROP ISSUE - VISITORS BUR	225.00
258368	05/19/2023	DESERET NEWS	230-4780-490	EAT STAY AND PLAY 12 PAGE - VISITOR BUREAU	350.00
258368	05/19/2023	DESERET NEWS	230-4780-490	DIGITAL ADS - VISTORS BUREAU	187.50
258368	05/19/2023	DESERET NEWS	230-4780-490	DIGITAL ADS - VISTORS BUREAU	187.50
258368	05/19/2023	DESERET NEWS	230-4780-490	SATURDAY EDITION ROP - VISITORS BUREAU	175.00
258368	05/19/2023	DESERET NEWS	230-4780-490	1/4 PAGE - DES NEWS ROP ISSUE - VISITORS BUR	225.00
258368	05/19/2023	DESERET NEWS	230-4780-490	SATURDAY EDITION ROP - VISITORS BUREAU	175.00
258368	05/19/2023	DESERET NEWS	230-4780-490	ROP 1/4 PAGE - VISISTOR BUREAU	225.00
258368	05/19/2023	DESERET NEWS	230-4780-490	FRONT PAGE BANNER - VISITORS BUREAU	250.00
258368	05/19/2023	DESERET NEWS	230-4780-490	EAT STAY AND PLAY 12 PAGE - VISITOR BUREAU	300.00
258369	05/19/2023	KIDDIE KOVE DAYCARE LLC	100-4148-480	CHILD 1 DAYCARE APR 23 - ARPA	650.00
258369	05/19/2023	KIDDIE KOVE DAYCARE LLC	100-4148-480	CHILD 3 DAYCARE APR 23 - ARPA	650.00
258369	05/19/2023	KIDDIE KOVE DAYCARE LLC	100-4148-480	CHILD 4 DAYCARE APR 23 - ARPA	650.00
258369	05/19/2023	KIDDIE KOVE DAYCARE LLC	100-4148-480	CHILD 2 DAYCARE APR 23 - ARPA	650.00
258370	05/19/2023	SUMMERS, A ZAN	200-4780-620	MUSICAL PERFORMANCE A ADOPT-A-TRAIL - TRAI	125.00
258371	05/19/2023	TARGET, KELLEN L	200-4780-620	MUSICAL PERFORMANCE AT ADOPT-A-TRAIL - TR	125.00
258372	05/19/2023	PARSON, ROBERT	200-4780-620	MUSICALPERFORMACNE AT ADOPT-A-TRAIL - TR	125.00
258373	05/19/2023	NELSON, RICHARD	200-4780-620	MUSICALPERFORMANCE AT ADPOT-A-TRAIL - TRA	125.00
258374	05/19/2023	LEE, ANDREW	100-34-23150	REFUND FOR OVERPAYMENT ON 24/7 ACCOUNT -	34.00
258375	05/19/2023	HAGERTY, STACIA CROCKER	100-4148-480	RENT ASSISTANCE - 605 2ND ST - MAR-JUN 23	3,400.00
258376	05/19/2023	DOMINION ENERGY	100-4260-270	675 E 50 N - FIRE	235.02
258377	05/19/2023	COMCAST BUSINESS	100-4511-280	PHONE MAY 23 - FAIRGROUNDS	397.13
258378	05/19/2023	DRIVE-BY SIGN CO	200-4415-290	FLOOD SIGNS - ROAD	3,717.00
258379	05/19/2023	DOMINION ENERGY	200-4410-270	1020 E 600 N, HYRUM - PW-ADMIN	350.48
258380	05/19/2023	DOMINION ENERGY	200-4410-270	1020 E 600 N, TRUCK WASH - PW-ADMIN	557.89
258381	05/23/2023	VENTURA COUNTY	100-4145-312	CASE #231100613 SUMMONS SERVE FEE - CCAO	40.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-1420000	CC - Holiday Inn Express - Travel to pick up Distributor	17.77
258382	05/25/2023	ZIONS BANKCARD CENTER	200-4415-230	CC - Holiday Inn Express - Travel to pick up Distributor	129.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4148-240	CC - Big O Tires 44223 - Provi - Purchase Big O Tires	872.78
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4215-230	CC - Colonial Flag - Utah State Flag	22.92
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4170-250	CC - Sams Club - Sams Club misc supplies for ballot c	290.44
258382	05/25/2023	ZIONS BANKCARD CENTER	240-4970-381	CC - Sams Club - Purchase Sams Club Groceries for L	19.56
258382	05/25/2023	ZIONS BANKCARD CENTER	240-4970-260	CC - Sams Club - Purchase Sams Club Sanitizer for kit	13.96
258382	05/25/2023	ZIONS BANKCARD CENTER	240-4970-381	CC - Sams Club - Purchase Samsclub Groceries for kit	48.48
258382	05/25/2023	ZIONS BANKCARD CENTER	240-4970-381	CC - Sams Club - Purchase Sams Club - Groceries or	50.46
258382	05/25/2023	ZIONS BANKCARD CENTER	150-4146-240	CC - Sams Club - Samsclub Cookies- Annie Jardine R	45.14
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4210-486	CC - Amazon - Phone case for Humphreys	17.99
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4265-240	CC - Amazon - Printer cartridge	57.02
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4265-240	CC - Amazon - Mouse for Mathys	30.28
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4148-480	CC - Rocky Mountain Power - Purchase Rocky Mounta	501.99
258382	05/25/2023	ZIONS BANKCARD CENTER	100-1588000	CC - C-A-L Ranch - Purchase C-A-L Ranch Stores #06	574.97
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4260-250	CC - Amazon - AED simulators for County CPR classe	462.00
258382	05/25/2023	ZIONS BANKCARD CENTER	230-4780-240	CC - Amazon - Purchase Amzn Mktp office supplies, re	13.47
258382	05/25/2023	ZIONS BANKCARD CENTER	230-4780-240	CC - Amazon - Purchase Amzn Mktp Office supplies (93.32
258382	05/25/2023	ZIONS BANKCARD CENTER	200-4415-240	CC - Amazon - Office Supplies	103.29

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258382	05/25/2023	ZIONS BANKCARD CENTER	100-4230-486	CC - Amazon - Purchase Amazon.Com*hj5l80ts0-Ear	60.44
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4230-240	CC - Amazon - Purchase Amazon.Com*hj0m50a31 A	28.48
258382	05/25/2023	ZIONS BANKCARD CENTER	100-1588000	CC - Amazon - Credit Voucher Amzn Mktp US Amzn.C	17.88-
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4131-240	CC - Amazon - Executive Office Supplies	112.68
258382	05/25/2023	ZIONS BANKCARD CENTER	240-4970-240	CC - Amazon - Purchase Amzn Kitchen Supplies; knife	42.94
258382	05/25/2023	ZIONS BANKCARD CENTER	240-4971-260	CC - Amazon - Purchase Amzn Kitchen Supplies; knife	15.99
258382	05/25/2023	ZIONS BANKCARD CENTER	240-4970-260	CC - Amazon - Purchase Amzn Dishwashing Liquid	71.49
258382	05/25/2023	ZIONS BANKCARD CENTER	240-4971-260	CC - Amazon - Purchase Amzn Dusters for custodial	17.99
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4131-240	CC - Amazon - Office Supplies for Executive Office	17.79
258382	05/25/2023	ZIONS BANKCARD CENTER	240-4971-680	CC - Amazon - Purchase Amzn hot glue gun finger prot	13.96
258382	05/25/2023	ZIONS BANKCARD CENTER	240-4971-240	CC - Amazon - Purchase Amzn Toner for office supplie	39.47
258382	05/25/2023	ZIONS BANKCARD CENTER	240-4971-240	CC - Amazon - Credit Voucher Amzn- Refund on Toner	39.47-
258382	05/25/2023	ZIONS BANKCARD CENTER	240-4971-240	CC - Amazon - Purchase Amzn Wireless microphone f	20.99
258382	05/25/2023	ZIONS BANKCARD CENTER	240-4971-260	CC - Amazon - Purchase Amzn Wireless microphone f	308.00
258382	05/25/2023	ZIONS BANKCARD CENTER	240-4970-240	CC - Amazon - Purchase Amzn Mktp kitchen supplies-	11.39
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4148-480	CC - Rocky Mountain Power - Purchase Rocky Mounta	501.99
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4148-450	CC - Rocky Mountain Power - Purchase Rocky Mounta	501.99
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4148-450	CC - Rocky Mountain Power - Purchase Rocky Mounta	501.99
258382	05/25/2023	ZIONS BANKCARD CENTER	100-1588000	CC - Old Grist Mill - Purchase Old Grist Mill North	24.68
258382	05/25/2023	ZIONS BANKCARD CENTER	150-4146-240	CC - Old Grist Mill - Old Grist Mill Cookies- Annie Jardi	67.41
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4265-620	CC - Old Grist Mill - Meals for fire investigation in Scar	43.27
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4230-486	CC - Amazon - Purchase Amzn Mktp Us-Eye Protectio	39.46
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4230-240	CC - Amazon - Purchase Amzn Mktp Us-Large-Small T	263.97
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4230-240	CC - Amazon - Purchase Amazon.Com*hy7fo0y02-Tot	199.98
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4230-200	CC - Amazon - Purchase Amazon.Com*hf5r48zt1 Amz	143.21
258382	05/25/2023	ZIONS BANKCARD CENTER	200-4450-250	CC - Amazon - Maintenance	222.54
258382	05/25/2023	ZIONS BANKCARD CENTER	240-4970-240	CC - Amazon - Purchase Amzn Covers for the bottoms	197.47
258382	05/25/2023	ZIONS BANKCARD CENTER	240-4971-260	CC - Amazon - Credit Voucher Amzn Returned Wireles	259.00-
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4215-486	CC - Amazon - Amzn Mktp Us - Uniform item for the Of	11.20
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4145-240	CC - Amazon - Amazon book ""Forensic Analysis and	26.70
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4145-480	CC - Amazon - Amazon gift card for drug court graduati	100.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4145-480	CC - Amazon - Amazon Drug Court Gift Cards for Grad	385.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4145-330	CC - Amazon - Amazon Book, ""Introduction to Forensi	67.48
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4145-240	CC - Amazon - Amazon wrist pad keyboard for Ken	7.69
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4145-251	CC - Amazon - Amazon Storage Trunk for Nate's truck	53.49
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4145-240	CC - Amazon - Amazon replace internet cable in confer	27.81
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4145-240	CC - Amazon - Amazon jackets for Zach and Eric	115.52
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4581-485	CC - Amazon - Amazon collection materials	408.03
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4136-620	CC - Amazon - Amazon Recognition Alex Bereavement	30.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4136-620	CC - Amazon - Amazon Recognition Alex Bereavement	15.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4145-240	CC - Cafe Sabor - Cafe Sabor Legal Assistant lunch m	134.30
258382	05/25/2023	ZIONS BANKCARD CENTER	200-4180-620	CC - Cafe Sabor - Cafe Sabor-Plan Cmsn Snacks	57.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4131-622	CC - Cafe Sabor - Purchase Cafe Sabor Logan	236.84
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4132-240	CC - Costa Vida South Logan - Staff training lunch	74.35
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4960-600	CC - Dd Doordash Costavida - Lunch for 2023 RAPZ	167.38
258382	05/25/2023	ZIONS BANKCARD CENTER	150-4146-240	CC - Tst* Costa Vida 0007 - Costa Vida Lunch - Retire	356.10
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4216-330	CC - Usu Campus Recreation - Usu Campus Recreati	350.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4132-240	CC - Les Olson Company - Quarterly copy/print usage	76.91
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4134-481	CC - Ridleys Food & Dru - Birthday for Carli	19.90
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4136-240	CC - Amazon - Amazon Chair Lift Gas Cylinder - Rand	39.95
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4511-250	CC - Amazon - sweeper starter	162.54
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4511-260	CC - Amazon - sprayer parts	17.99
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4134-240	CC - Amazon - Office supply	10.73
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4511-260	CC - Amazon - HDMl/lightning adapter	17.78
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4134-240	CC - Amazon - Office supply	14.99
258382	05/25/2023	ZIONS BANKCARD CENTER	100-1588000	CC - Amazon - Purchase Amzn Mktp Us Floor mats for	44.90

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258382	05/25/2023	ZIONS BANKCARD CENTER	100-4160-720	CC - Amazon - Purchase Amzn Mktp Us Floor mats for	263.60
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4254-480	CC - Amazon - dog bones	39.90
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4254-251	CC - Amazon - sprayers for the kennels	23.99
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4254-250	CC - Amazon - kennel equipment	180.37
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4254-240	CC - Amazon - leashes and food container	55.98
258382	05/25/2023	ZIONS BANKCARD CENTER	100-1588000	CC - Amazon - kennel boots	35.90
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4254-486	CC - Amazon - kennel boots	31.90
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4254-240	CC - Amazon - leashes	48.93
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - Award for Sheriff	25.73
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4215-250	CC - Amazon - Phone cases for Jon Coulam and Eric	43.96
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4215-250	CC - Amazon - TV mount for IT	49.99
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4210-486	CC - Amazon - Batter Charger and case. Battery boost	367.48
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - Chaplain cross for Chaplain Woody	15.01
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - Badges and pins for Chaplain Woody.	23.80
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4215-280	CC - Amazon - Pin for Pastor Woody's uniform	24.82
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4230-450	CC - Chilis American Fork - Purchase Chilis 0929 Eco	40.94
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4145-230	CC - Sheraton Salt Lake Cit - Sheraton Spring Confere	100.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-1420000	CC - Sheraton Salt Lake Cit - Sheraton Spring Confere	13.82
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4145-230	CC - Sheraton Salt Lake Cit - Spring Conference Sher	100.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-1420000	CC - Sheraton Salt Lake Cit - Spring Conference Sher	13.82
258382	05/25/2023	ZIONS BANKCARD CENTER	100-1420000	CC - Sheraton Salt Lake Cit - Sheraton Spring Confere	13.82
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4145-230	CC - Sheraton Salt Lake Cit - Sheraton Spring Confere	100.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-1420000	CC - Sheraton Salt Lake Cit - Sheraton Spring Confere	13.82
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4145-230	CC - Sheraton Salt Lake Cit - Sheraton Spring Confere	100.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-1420000	CC - Sheraton Salt Lake Cit - Sheraton Spring Confere	13.82
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4145-230	CC - Sheraton Salt Lake Cit - Sheraton Spring Confere	100.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4132-240	CC - Revco Leasing Company - Print/Copy equipment	908.46
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4170-620	CC - Als Trophies & Frames In - Purchase Als Trophies	830.15
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4170-620	CC - Als Trophies & Frames In - Credit Voucher Als Tro	54.31-
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4216-330	CC - Petzl America Inc - Petzl America Inc - Training c	200.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4210-330	CC - Logan Regional Hospital - Instructor course for D	225.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4215-240	CC - Herald Journal - Newspaper monthly subscription	11.77
258382	05/25/2023	ZIONS BANKCARD CENTER	200-4175-210	CC - Herald Journal - Herald Journal Sub	183.95
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4230-200	CC - Firehouse Subs - Purchase Firehousepizzeria-Piz	416.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4230-200	CC - Swire Coca-Cola - Purchase Swire Coca-Cola-So	19.18
258382	05/25/2023	ZIONS BANKCARD CENTER	150-4146-230	CC - Utah Association Of Coun - Utah Association Of	466.32
258382	05/25/2023	ZIONS BANKCARD CENTER	100-1588000	CC - Utah Association Of Coun - Credit Voucher Utah	440.41-
258382	05/25/2023	ZIONS BANKCARD CENTER	200-4475-230	CC - Utah Association Of Coun - Utah Association of C	450.00
258382	05/25/2023	ZIONS BANKCARD CENTER	230-4780-330	CC - Utah Association Of Coun - Purchase Utah Assoc	466.32
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4112-230	CC - Utah Association Of Coun - UAC Management C	932.64
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4112-230	CC - Utah Association Of Coun - Utah Management C	466.32
258382	05/25/2023	ZIONS BANKCARD CENTER	200-4175-230	CC - Utah Association Of Coun - Utah Association of C	450.00
258382	05/25/2023	ZIONS BANKCARD CENTER	200-4410-230	CC - Utah Association Of Coun - Utah Association of C	450.00
258382	05/25/2023	ZIONS BANKCARD CENTER	200-4180-624	CC - American Planning A - Cache Planners Breakfast	400.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-1588000	CC - Cache Valley Chamber - Cache Valley Chamber I	20.00
258382	05/25/2023	ZIONS BANKCARD CENTER	230-4780-230	CC - Cache Valley Chamber - Purchase Cache Valley	16.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4265-620	CC - Lees - Meals for fire investigation in Scare Canyo	8.22
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4136-620	CC - Lees - Lees - Recognition Marianne/Karen	46.36
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4136-620	CC - Lees - Lees - Recognition Courtney Anniversary	26.37
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4254-240	CC - Lowes - Bench	158.36
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4170-200	CC - Walmart - Wal-Mart- Maintenance equipment prot	140.99
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4142-250	CC - Walmart - Wal-Mart Car windshield maintenance	4.25
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4254-240	CC - Walmart - dog pillows front counter drawer	31.79
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4230-450	CC - Walmart - Purchase Wal-Mart #4272-Birthday Ca	23.81
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4230-251	CC - Walmart - Purchase Walmart.Com-Outdoor picnic	402.92
258382	05/25/2023	ZIONS BANKCARD CENTER	240-4971-680	CC - Walmart - Purchase Wm Supercenter Items or Ea	30.67

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
258382	05/25/2023	ZIONS BANKCARD CENTER	200-4175-250	CC - Walmart - Wm Supercenter Vehicle Jump Charge	191.61
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4160-260	CC - Walmart - Windshield wipers for Executive Vehicl	16.38
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4148-450	CC - Walmart - Purchase Walmart.Com Emergency gr	363.13
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4132-240	CC - Culligan Water Logan - Drinking water for office	51.90
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4216-251	CC - Dons Marine Llc - Dons Marine Llc - Equipment f	223.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4216-230	CC - La Quinta Inn & Suites - La Quinta Inn & Suites -	106.95
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4216-230	CC - La Quinta Inn & Suites - La Quinta Inn & Suites -	106.95
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4148-450	CC - Walmart - Purchase Walmart.Com 8009666546 E	91.74
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4148-230	CC - Walmart - Walmart 2994589	304.20
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4148-480	CC - Walmart - Walmart Groceries for Dakota's Dad	164.33
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4148-480	CC - Walmart - Walmart groceries Girls mom and gma	149.23
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4148-240	CC - Walmart - Walmart MDT Meeting	52.04
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4148-480	CC - Walmart - Walmart 23-C2602	140.29
258382	05/25/2023	ZIONS BANKCARD CENTER	290-4149-240	CC - Walmart - Purchase Wm Supercenter #1888 Sna	247.18
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4255-630	CC - Walmart - food/ snacks for 3 day ICS 300 training	32.01
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4230-230	CC - Doubletree Hotels - Hotel - M Jensen FTO Trainin	679.92
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4230-230	CC - Doubletree Hotels - Purchase Doubletree Hotels-	679.92
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4131-230	CC - Usu Parking Pboxx - Parking fee during Event wit	5.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4145-240	CC - Usu Parking Pboxx - USU Parking Dane meet wit	3.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4148-230	CC - Zermatt Resort Hotel - Zermatt Hotel Josh Victim'	110.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4148-230	CC - Zermatt Resort Hotel - Purchase Zermatt Resort	110.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-1420000	CC - Zermatt Resort Hotel - Purchase Zermatt Resort	14.77
258382	05/25/2023	ZIONS BANKCARD CENTER	100-1420000	CC - Zermatt Resort Hotel - Zermatt Resort Hotel Tony	14.77
258382	05/25/2023	ZIONS BANKCARD CENTER	100-1420000	CC - Zermatt Resort Hotel - Zermatt Hotel Josh Victim'	14.77
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4148-230	CC - Zermatt Resort Hotel - Zermatt Resort Hotel Sara	110.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-1420000	CC - Zermatt Resort Hotel - Zermatt Resort Hotel Sara	14.77
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4148-230	CC - Zermatt Resort Hotel - Zermatt Resort Hotel Tony	110.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4148-230	CC - Zermatt Resort Hotel - Zermatt Crime Victim's Co	110.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-1420000	CC - Zermatt Resort Hotel - Zermatt Crime Victim's Co	14.77
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4148-230	CC - Zermatt Resort Hotel - Zermatt Crime Victim's Co	110.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-1420000	CC - Zermatt Resort Hotel - Zermatt Crime Victim's Co	14.77
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4148-230	CC - Zermatt Resort Hotel - Purchase Zermatt Resort	110.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-1420000	CC - Zermatt Resort Hotel - Purchase Zermatt Resort	14.77
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4211-330	CC - - Registration - Z. Checketts - 21st Century Polici	493.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4230-330	CC - Wpy*gracie University - DT Training for Deputy All	1,200.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4230-330	CC - Wpy*gracie University - DT training for Deputy Ni	1,200.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4210-330	CC - Paypal - Training for Sgt Bird	275.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4230-230	CC - American Air - Travel Airfare N. York FTO Training	307.81
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4230-330	CC - Paypal - FTO Tuition - N. York	350.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4210-210	CC - American Heart Shopcpr - Training for Deputy Nei	73.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4210-330	CC - Wpy*gracie University - Training for Sgt Reed Tan	1,200.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4210-330	CC - Crisissyste - Big Sky Negotiator's Round Up Todd	360.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4210-250	CC - Crisissyste - Deputy Holt Training	360.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4230-230	CC - Residence Inns Provo - Hotel for M. Butler Perfor	303.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-1420000	CC - Residence Inns Provo - Hotel for M. Butler Perfor	40.35
258382	05/25/2023	ZIONS BANKCARD CENTER	200-4180-210	CC - Adobe Stock - Annual software subscription of PD	256.67
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4210-230	CC - Residence Inn Sandy - Hotel - Training - C. Atwo	455.28
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4230-230	CC - Residence Inns Provo - Hotel stay for Jonathan M	303.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-1420000	CC - Residence Inns Provo - Hotel stay for Jonathan M	40.35
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4216-230	CC - Lisas Country Kitchen - Lisas Country Kitchen - F	62.04
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4216-230	CC - Thunderbird Restaurant - Thunderbird Restaurant	75.85
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4230-486	CC - Amazon - Boots for deputy Ford	98.90
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4210-486	CC - Amazon - Seatcovers for Deputy Sutherland	34.90
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4581-485	CC - Amazon - Amazon- collection materials	14.99
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4581-485	CC - Amazon - Amazon- collection materials	229.56
258382	05/25/2023	ZIONS BANKCARD CENTER	150-4146-230	CC - Comfort Suites Salt Ut053 - Purchase Comfort Su	109.00

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
258382	05/25/2023	ZIONS BANKCARD CENTER	100-1420000	CC - Comfort Suites Salt Ut053 - Purchase Comfort Su	15.07
258382	05/25/2023	ZIONS BANKCARD CENTER	200-4410-230	CC - Comfort Suites - Utah Association of County Conf	477.00
258382	05/25/2023	ZIONS BANKCARD CENTER	200-4410-230	CC - Comfort Suites - Utah Association of County Conf	223.51
258382	05/25/2023	ZIONS BANKCARD CENTER	100-1420000	CC - Comfort Suites - Utah Association of County Conf	58.77
258382	05/25/2023	ZIONS BANKCARD CENTER	200-4410-230	CC - Comfort Suites - UAC Hotel - Credit	223.51-
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4511-260	CC - Grainger - Delaney flush valve parts	192.02
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4230-200	CC - Comcast - TV for inmates	359.83
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4216-230	CC - Escobars Mexican Rest - Escobars Mexican Rest	102.17
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4145-251	CC - Miwall Ammo - Ecommerce - MIWALL Corp, Amm	209.11
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4148-480	CC - Airbnb - Airbnb 2967617	1,059.97
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4215-251	CC - Johnny Os Spudnuts - Star for wall in SO hallway	750.75
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4215-250	CC - Krispy Kreme #1295 - Donuts for Admin Proffesio	34.54
258382	05/25/2023	ZIONS BANKCARD CENTER	100-1588000	CC - Henries Drive In - Purchase Henries Drive In	39.04
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4215-240	CC - Zurchers - Ribbon for Open house at Animal Shel	29.85
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4230-486	CC - Venmo - Hall UTGIA Coin and Hat at conference	20.60
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4148-450	CC - Airbnb - Purchase Airbnb Hmbdjjpwq Emergenc	2,566.10
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4148-450	CC - Xfinity Mobile - Purchase Xfinity Mobile Purchase	168.70
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4211-480	CC - Harbor Freight Tools - Harbor Freight Tools 363 -	35.96
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4145-240	CC - Johnny Os Spudnuts - Johnny O's spudnuts-treat	33.46
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4145-230	CC - Allianz Travel Ins - Allianz Travel Insurance flight f	28.20
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4145-230	CC - Delta Air - Delta Air for Dr. Harman St v Garza	417.80
258382	05/25/2023	ZIONS BANKCARD CENTER	290-4149-240	CC - Papa Johns#5199 - Papa Johns MDT meeting at	136.32
258382	05/25/2023	ZIONS BANKCARD CENTER	200-4175-240	CC - Coppins Hallmark Shop - Purchase Coppins Hall	7.68
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4112-230	CC - Salt Palace Conv Center P - UAC Management C	20.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4230-230	CC - Sonny Bryans E13 Dfw - Lunch during travel back	18.16
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4145-240	CC - Maceys Providence - Maceys cupcakes for attorn	10.29
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4134-481	CC - Maceys Providence - Birthday flowers	27.82
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4255-630	CC - Maceys Providence - snacks for 3day training cou	29.03
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4132-310	CC - Government Finance Offic - Govt Finance Ofcr As	1,330.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4112-230	CC - Hilton Garden Inn - Hotel Reservation for Building	245.98
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4112-230	CC - Hilton Garden Inn - Hotel Reservation for Building	312.24
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4112-230	CC - Hilton Garden Inn - Hotel Reservation for Building	312.24
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4112-230	CC - Hilton Garden Inn - Hotel Reservation for Building	325.74
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4112-230	CC - Hilton Garden Inn - Hotel for Mark H. at UAC Buil	290.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-1588000	CC - Hilton Garden Inn - Hotel for Mark H. at UAC Buil	35.74
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4230-230	CC - Slc Airport Parking - SLC Airport Parking for NCIC	40.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4230-230	CC - Slc Airport Parking - Purchase Slc Airport Parking	40.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4511-230	CC - Slc Airport Parking - parking during IAVM confere	30.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4230-230	CC - The Fairmont Dallas - Supper at NCIC Vendor Co	23.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4230-230	CC - Delta Air - Checked baggage with Delta for trip ho	30.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4230-230	CC - Tst* Original Pancake Hou - Academy graduation	38.25
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4230-486	CC - Venmo - UTGIA shirt and challenge coin - Peery	20.60
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4230-230	CC - Delta Air - Checked baggage with Delta for NCIC	30.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4230-230	CC - Priceln*fairmont Dalla - Lodging NCIC Vendor Co	217.21
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4230-230	CC - Delta Air - Airfare for NCIC Vendor Conference	102.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4230-230	CC - Uber Trip - Transport to airport to return from NCI	40.09
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4260-310	CC - Udoh-Bureauemrgmedsrvs - Purchase Udoh-Bur	300.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4230-486	CC - Ebay - Hands free calling tool for cell phone when	56.99
258382	05/25/2023	ZIONS BANKCARD CENTER	100-1588000	CC - Dod Fed Mall - Purchase Dod Fed Mall	225.66
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4265-511	CC - Dod Fed Mall - Purchase Dod Fed Mall - wildland	363.28
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4265-511	CC - Dod Fed Mall - Purchase Dod Fed Mall - wildland	395.29
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4265-511	CC - Dod Fed Mall - Purchase Dod Fed Mall - wildland	451.32
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4265-620	CC - Lds Cafe - L:unch with Peterson, Johnson and Ha	54.89
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4210-480	CC - Petsmart # 1056 - Dog food for k9	55.63
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4210-230	CC - El Salvador Los Primos - Purchase El Salvador L	21.64
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4210-330	CC - Dominos - Purchase Dominos 7553 hutton crew f	90.94

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4215-480	CC - Sq *worlds Best Corndogs - Deposit to World's B	258.75
258382	05/25/2023	ZIONS BANKCARD CENTER	100-1588000	CC - Slc Parking Stations - Purchase Slc Parking Stati	4.50
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4211-250	CC - Opticsplanet, Inc. - Tactical Gear	385.04
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4112-240	CC - Dd Doordash Capriotti - Meal for Council at 4_11	162.71
258382	05/25/2023	ZIONS BANKCARD CENTER	230-4780-621	CC - Prodigy Brewing - Purchase Prodigy Brewing Res	55.50
258382	05/25/2023	ZIONS BANKCARD CENTER	230-4780-621	CC - Dominos - Purchase Dominos 7550 board lunch	77.95
258382	05/25/2023	ZIONS BANKCARD CENTER	230-4780-230	CC - Salt Palace Convention C - Purchase Salt Palace	200.25
258382	05/25/2023	ZIONS BANKCARD CENTER	230-4780-620	CC - Specialized Business Solu - Purchase Specialize	50.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-1588000	CC - Dd Doordash Cupbop - Personal Expense to be	48.03
258382	05/25/2023	ZIONS BANKCARD CENTER	277-4460-621	CC - Ep* Utah Aeronautics C - Purchase Ep* Utah Aer	245.03
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4260-481	CC - First Tactical - Purchase First Tactical Uniform pa	209.97
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4230-450	CC - Buffalo Wild Wings 0433 - Purchase Buffalo Wild	241.27
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4230-230	CC - Enterprise Rent-A-Car - Purchase Enterprise Ren	511.80
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4230-230	CC - American Air - Purchase American Air-Bag Check	30.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4230-230	CC - QT 454 - Purchase Qt 454-Rental car refuel FTO	37.30
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4230-450	CC - Order.Noodles.Com - Purchase Order.Noodles.C	106.92
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4230-230	CC - American Air - Purchase American Air-Bag check	30.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4230-450	CC - Habit Logan 0399 - Purchase Habit Logan 0399-	22.94
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4230-450	CC - Habit Logan 0399 - Purchase Habit Logan 0399-	96.65
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4236-330	CC - Courtyard By Marriott - Courtyard By Marriott stay	704.52
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4215-250	CC - Wasatch Int Waste-Scale - Evidence to landfill	40.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4134-620	CC - Proscreening - Proscreening background checks	128.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4134-620	CC - Proscreening - Background checks-EE	64.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4148-230	CC - Zermatt Resort Hotel - Zermatt Crime Victim's Co	110.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-1420000	CC - Zermatt Resort Hotel - Zermatt Crime Victim's Co	14.77
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4142-250	CC - Wilson Motor Parts - Wilson Motor- Car maintena	101.64
258382	05/25/2023	ZIONS BANKCARD CENTER	230-4780-230	CC - Juniper Take Out - Purchase Juniper Take Out bu	12.07
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4230-450	CC - Juniper Take Out - Purchase Juniper Take Out-Cr	15.81
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4230-330	CC - Www.Utgia.Org - UTGIA Conference registration f	300.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4230-330	CC - Www.Utgia.Org - Credit for UTGIA Conference be	250.00
258382	05/25/2023	ZIONS BANKCARD CENTER	150-4143-230	CC - Maverik - Gas - UAC Conference April 27-28	69.50
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4230-240	CC - Beehive Grill - Working lunch meeting with LTs Ha	74.38
258382	05/25/2023	ZIONS BANKCARD CENTER	200-4175-240	CC - Beehive Grill - Purchase Tst* The Beehive Grill. G	60.00
258382	05/25/2023	ZIONS BANKCARD CENTER	230-4780-230	CC - Beehive Grill - The Beehive Grill marketing mtg fo	14.39
258382	05/25/2023	ZIONS BANKCARD CENTER	150-4143-240	CC - Jacks Wood Fired Ov - Final Distribution Meeting	31.28
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4131-240	CC - Smith's - Smiths - Appreciation Recognition Admi	55.48
258382	05/25/2023	ZIONS BANKCARD CENTER	100-1588000	CC - Smith's - Purchase Smiths Mrktpl #4477	11.82
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4134-630	CC - Smith's - Retirement gift for Annie jardine	206.95
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4255-630	CC - Smith's - food/ snacks for 3 day ICS 300 course tr	125.95
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4255-630	CC - Smith's - food/snacks for 3 day ICC 300 training c	60.24
258382	05/25/2023	ZIONS BANKCARD CENTER	150-4143-240	CC - Sq *bluebird Candy - Additional Speaker Gifts for	51.36
258382	05/25/2023	ZIONS BANKCARD CENTER	150-4143-240	CC - Sq *bluebird Candy - Speaker Gifts for UAC Conf	235.40
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4215-240	CC - Home Depot - Flowers for Admin Professional day	253.78
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4254-251	CC - Home Depot - Flowers for Admin Professional day	211.28
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4148-450	CC - AT&T Mobility - Purchase Att Emergency assistan	360.09
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4148-480	CC - AT&T Mobility - ATT Victim's sister	407.09
258382	05/25/2023	ZIONS BANKCARD CENTER	200-4241-251	CC - Ifa - Logan - Purchase Ifa - Logan Boots for Jere	208.64
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4211-250	CC - Napa Auto Parts Of Prov - Napa Auto Parts Of Pr	135.50
258382	05/25/2023	ZIONS BANKCARD CENTER	100-1588000	CC - Radisson Hotels - Purchase Radisson Hotels	430.24
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4136-230	CC - Radisson Hotels - Radisson Spring UAC Hotel	460.24
258382	05/25/2023	ZIONS BANKCARD CENTER	230-4780-230	CC - Radisson Hotels - Purchase Radisson Hotels hot	511.46
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4142-230	CC - Radisson Hotels - Jess UAC Conference Hotel St	378.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4960-600	CC - El Toro Viejo - Elected Officials Lunch MeetingAtt	70.73
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4236-330	CC - Marriott Worldcentr Park - Marriott Parking	30.88
258382	05/25/2023	ZIONS BANKCARD CENTER	100-1420000	CC - Radisson Hotels - Jess UAC Conference Hotel St	52.24
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4142-230	CC - Radisson Hotels - Bryson UAC Conference Hotel	408.00

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
258382	05/25/2023	ZIONS BANKCARD CENTER	100-1420000	CC - Radisson Hotels - Bryson UAC Conference Hotel	52.24
258382	05/25/2023	ZIONS BANKCARD CENTER	200-4241-251	CC - Smithfield Implement Comp - Purchase Smithfield	226.83
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4215-251	CC - Best Buy - Purchase 75" TV	999.99
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4142-240	CC - Staples - Staples for certificate paper	11.49
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4215-230	CC - Jimmy Johns - Took Academy Graduates to lunch	35.33
258382	05/25/2023	ZIONS BANKCARD CENTER	200-4175-230	CC - Red Lion Hotel & Confe - Hotel Reservation for B	299.15
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4131-230	CC - Red Lion Hotel & Confe - Hotel Reservation for Ut	244.86
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4216-230	CC - Wendys - Wendys #9 - Food while at SAR trainin	43.21
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4210-230	CC - Springhill Suites Salt - Hotel for Katie Packer EAS	512.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-1420000	CC - Springhill Suites Salt - Hotel for Katie Packer EAS	68.20
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4210-230	CC - Springhill Suites Salt - Hotel for C. Ledbetter EAS	512.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-1420000	CC - Springhill Suites Salt - Hotel for C. Ledbetter EAS	68.20
258382	05/25/2023	ZIONS BANKCARD CENTER	240-4970-230	CC - Shs Lehi At Thanksgivi - Purchase Shs Lehi At Th	122.87
258382	05/25/2023	ZIONS BANKCARD CENTER	240-4970-230	CC - Shs Lehi At Thanksgivi - Purchase Shs Lehi At Th	122.87
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4230-450	CC - Habit Logan 0399 - Purchase Habit Logan 0399-	97.02
258382	05/25/2023	ZIONS BANKCARD CENTER	200-4450-230	CC - Dept Of Agriculture - Applicator Licenses	15.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-1588000	CC - Firehouse Subs - Purchase Firehousepizzeria-Piz	280.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4230-200	CC - Swire Coca-Cola - Purchase Swire Coca-Cola-So	76.72
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4215-260	CC - Harbor Freight Tools - Upgraded Dolly for Mainten	96.30
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4215-260	CC - Harbor Freight Tools - Dolly for Maintenance	243.69
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4215-260	CC - Abc Supply Co Inc 556 - material for maintenance	335.23
258382	05/25/2023	ZIONS BANKCARD CENTER	240-4971-680	CC - Dollar Tree - Purchase Dollar Tree- Items for East	15.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4144-230	CC - Sq *parking - Parking for UAC Conference in Salt	5.00
258382	05/25/2023	ZIONS BANKCARD CENTER	150-4143-230	CC - Salt Palace Conv Center P - Parking Salt Palace	20.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4254-480	CC - Petsmart # 1056 - puppy food	188.83
258382	05/25/2023	ZIONS BANKCARD CENTER	150-4143-230	CC - Temu.Com - Jenna Dyckman - UAC Meeting, 30	36.63
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4254-486	CC - Uniform Advantage - new staff scrubs/uniforms	200.99
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4135-311	CC - Integromat - Software for Webhooks	9.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4254-480	CC - Petsmart # 1056 - cat supplies	111.55
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4254-480	CC - Chewy.Com - dog food	350.32
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4254-480	CC - Petsmart # 1056 - Kitten food	44.93
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4210-480	CC - Chewy.Com - k9 dog food	55.92
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4210-480	CC - Chewy.Com - k9 dog food	66.33
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4215-240	CC - Stamps.Com - Monthly Fee	24.99
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4112-250	CC - Cdw Govt #jd35181 - CDWG - Council Printer for	696.49
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4211-240	CC - Cko*www.Istockphoto.Com - Graphics for Annual	35.31
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4210-240	CC - Cko*www.Istockphoto.Com - Graphics for Employ	98.44
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4210-250	CC - Green Gorilla Car Wash - Monthly fee for car was	100.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4211-240	CC - Adobe Stock - Adobe monthly fee	29.99
258382	05/25/2023	ZIONS BANKCARD CENTER	100-1588000	CC - Vegas.Com - Hotel for Tyson Peterson training	30.43
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4136-230	CC - Rainfocaruba Atmosphe - Training for Tyson Pete	1,895.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4215-240	CC - Cko*www.Istockphoto.Com - Computer graphics	28.25
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4136-230	CC - Vegas.Com - Hotel for Tyson Peterson training	227.39
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4621-230	CC - Airbnb - Lodging for rodeo judges	138.49
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4621-230	CC - Airbnb - Lodging for rodeo judges	2,029.71
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4621-230	CC - Airbnb - Lodging for rodeo judges	1,125.80
258382	05/25/2023	ZIONS BANKCARD CENTER	795-4960-600	CC - Metro By T-Mobile Auto - Venmo phone for CC C	50.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4136-620	CC - Einstein Bros Bagels - Einstein Bagels Recognitio	19.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4136-251	CC - Costco Whse #1633 - Costco Desktop UPS Units	259.98
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4136-230	CC - Black Hat Usa - Black Hat Cyber Security Confer	2,495.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4511-260	CC - Quality Plumbing Supply - Delaney flush valve pa	475.32
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4621-221	CC - Canva* 103768-23924505 - publishing service	149.90
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4511-740	CC - Sp Vertexoffroad.Com - truck seat covers	354.71
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4511-230	CC - Westgate Lv Resortcasino - IAVM conference roo	133.78
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4511-210	CC - Fsp*iavm - international association of venue ma	495.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4511-260	CC - Harbor Freight Tools - mounting magnets	31.85

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4134-330	CC - Paypal - Bridgerland SHRM conference for 3	150.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4134-311	CC - Applicant Pro - ATS	161.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4134-481	CC - Tribute Store Flowers - Sympathy flowers- Alex p	132.93
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4134-210	CC - Societyforhumanresource - Societyforhumanreso	244.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4134-210	CC - Paypal - SHRM lunch meeting	15.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4132-311	CC - Miscellaneous Fee - \$100 Rpt Fee -Recur - Misce	100.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4134-630	CC - Hobby Lobby #391 - Centerpieces for longevity lu	56.11
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4255-280	CC - Starlink Internet - monthly subscription for Starlink	245.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4255-280	CC - Satcom Global - monthly satellite phone bill paym	103.56
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4255-280	CC - 1and1.Com - monthly payment for website	5.28
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4230-330	CC - Sitna Solutions - Registration for 21st Century Le	349.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4230-330	CC - Paypal - Basic FTO - M. Jensen Registration Pho	350.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4210-330	CC - Wpy*gracie University - Level 2 Certification Sum	1,200.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4210-330	CC - Wpy*gracie University - Training for Deputy Hump	1,200.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4210-330	CC - Wpy*gracie University - Training for Deputy Disot	1,200.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4211-330	CC - Sitna Solutions - Registration For Z Checketts 21	349.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4230-230	CC - American Air - Airfare - M Jensen Basic FTO Pho	338.91
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4230-330	CC - Paypal - Basic FTO Training - B. Crowther	350.00
258382	05/25/2023	ZIONS BANKCARD CENTER	795-4960-600	CC - Utah Corporations Rene - Corporate Renewal fee	10.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4621-230	CC - Airbnb - Lodging for rodeo judges	114.59
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4236-330	CC - Racetrac2305 00023051 - fuel	30.87
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4236-330	CC - Uber Trip - Uber Trip tip	5.13
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4236-330	CC - Uber Trip - Uber Trip	34.25
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4144-230	CC - Sq *parking - Parking for UAC Convention in Salt	5.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4236-330	CC - Delta Air - Delta baggage charge	30.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4236-330	CC - Sheraton Dolphin Park - Sheraton Dolphin Parkin	34.08
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4236-330	CC - Sheraton Dolphin Hotel - Sheraton Dolphin Hotel	1,093.53
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4160-260	CC - Torque Motorsports - Purchase Torque Motorsport	32.52
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4145-210	CC - Legal & Liability Risk Management Inst - Law Enf	150.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4148-240	CC - Wifiber Inc - Purchase Wifiber Inc	60.00
258382	05/25/2023	ZIONS BANKCARD CENTER	290-4149-240	CC - Wifiber Inc - Purchase Wifiber Inc	60.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4170-200	CC - Wifiber Inc - Wifiber Inc	155.00
258382	05/25/2023	ZIONS BANKCARD CENTER	200-4241-240	CC - Intl Code Council Inc - Purchase Intl Code Counci	580.00
258382	05/25/2023	ZIONS BANKCARD CENTER	200-4415-230	CC - Best Western Plus Abbey - UAC Conference	248.03
258382	05/25/2023	ZIONS BANKCARD CENTER	100-1420000	CC - Best Western Plus Abbey - UAC Conference	30.53
258382	05/25/2023	ZIONS BANKCARD CENTER	200-4475-230	CC - Best Western Plus Abbey - Jesse UAC Conferenc	248.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-1420000	CC - Best Western Plus Abbey - Jesse UAC Conferenc	30.56
258382	05/25/2023	ZIONS BANKCARD CENTER	200-4415-230	CC - Best Western Plus Abbey - Jeremy UAC Confere	163.79
258382	05/25/2023	ZIONS BANKCARD CENTER	100-1420000	CC - Best Western Plus Abbey - Jeremy UAC Confere	20.18
258382	05/25/2023	ZIONS BANKCARD CENTER	200-4415-230	CC - Best Western Plus Abbey - Joel UAC Conference	248.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-1420000	CC - Best Western Plus Abbey - Joel UAC Conference	30.56
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4230-230	CC - Little America Hotel - Lodging for C.O.P.S semina	474.60
258382	05/25/2023	ZIONS BANKCARD CENTER	100-1420000	CC - Little America Hotel - Lodging for C.O.P.S semina	61.45
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4134-230	CC - Little America Hotel Ret - Travel hr expenses	9.43
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4134-230	CC - Little America Hotel - Conference ICBA	115.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-1420000	CC - Little America Hotel - Conference ICBA	13.82
258382	05/25/2023	ZIONS BANKCARD CENTER	100-1588000	CC - Naco - NACO WIR Conf. for N. Gunnell	475.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4142-240	CC - U.S. Postmaster - USPS Post Office Mailing fee f	27.29
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4142-240	CC - U.S. Postmaster - Usps- Mailing fee for additional	17.54
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4142-240	CC - U.S. Postmaster - USPS mailing fee for petitions	17.10
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4581-620	CC - U.S. Postmaster - USPS Interlibrary Loan	26.10
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4581-620	CC - U.S. Postmaster - USPS interlibrary loans	17.84
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4210-330	CC - Panda Express #740 P - Lunch for meeting. Atten	116.64
258382	05/25/2023	ZIONS BANKCARD CENTER	200-4180-624	CC - Tst* Herms Inn - April 12 2023 Planner's Breakfas	320.99
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4134-311	CC - Applicant Pro - Applicant pro annual	3,013.00
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4134-481	CC - Applicantpro.Com - Texting plan	31.04

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
258382	05/25/2023	ZIONS BANKCARD CENTER	100-4230-450	CC - Pacos Tacos Mexican Food - Purchase Pacos Ta	182.91
258383	05/26/2023	ACCURATE AUTOMOTIVE &	240-4970-250	INSTALL FAN FOR FOOD BOXES/REPLACE BATTE	496.79
258384	05/26/2023	ABUNDANT FAMILY PRACTICE	100-4230-315	INMATE MENTAL HEALTH CARE MAY 2-9 23 - JAIL	1,353.75
258384	05/26/2023	ABUNDANT FAMILY PRACTICE	100-4230-315	INMATE MENTAL HEALTH CARE APR 2-15 23 - JAIL	855.00
258384	05/26/2023	ABUNDANT FAMILY PRACTICE	100-4230-315	INMATE MENTAL HEALTH CARE APR 16-29 23 - JAI	427.50
258385	05/26/2023	AT&T MOBILITY	100-4260-280	IPAD COM - FIRE	106.80
258386	05/26/2023	AIRGAS USA, LLC	100-4260-250	EMS SUPPLIES - FIRE	20.96
258386	05/26/2023	AIRGAS USA, LLC	100-4260-250	EMS SUPPLIES - FIRE	15.72
258387	05/26/2023	VERIZON WIRELESS	100-4260-280	CELLULAR PHONE CHARGES - AMBULANCE	200.16
258387	05/26/2023	VERIZON WIRELESS	100-4265-280	CELLULAR PHONE CHARGES - FIRE	160.01
258388	05/26/2023	AL'S TROPHIES	200-4175-240	NAME PLATE - NEW DIRECTOR - DEVEL SERV	14.10
258388	05/26/2023	AL'S TROPHIES	200-4175-240	NAME PLATES - NEW DIRECTOR - DEVEL SERV	6.80
258388	05/26/2023	AL'S TROPHIES	100-4170-620	PICTURE FRAMES - ELECTIONS	148.25
258389	05/26/2023	BEAR RIVER MENTAL HEALTH SER.	250-4310-620	MHF JAN-MAR 23	26,699.49
258389	05/26/2023	BEAR RIVER MENTAL HEALTH SER.	250-4310-620	MHX JAN-MAR 23	6,000.00
258389	05/26/2023	BEAR RIVER MENTAL HEALTH SER.	250-4310-620	MHN JAN-MAR 23	14,909.11
258389	05/26/2023	BEAR RIVER MENTAL HEALTH SER.	250-4310-620	RHU JAN-MAR 23	11,840.49
258389	05/26/2023	BEAR RIVER MENTAL HEALTH SER.	250-4310-620	SET JAN-MAR 23	30,233.80
258389	05/26/2023	BEAR RIVER MENTAL HEALTH SER.	250-4310-620	FRF JAN-MAR 23	3,060.41
258390	05/26/2023	BEAZER LOCK & KEY	290-4149-450	EMERGENCY LOCK CHANGE - VOCA	131.05
258391	05/26/2023	BARKER, GLADE	230-4780-670	INVENTORY FOR GIFT SHOP - VISITORS BUREAU	140.00
258392	05/26/2023	BADGER SCREEN PRINTING CO	100-4210-486	UNIFORM ITEMS - SHERIFF	162.14
258392	05/26/2023	BADGER SCREEN PRINTING CO	100-4211-486	UNIFORM ITEMS - SPT SERV	162.13
258392	05/26/2023	BADGER SCREEN PRINTING CO	100-4230-486	UNIFORM ITEMS - JAIL	162.13
258393	05/26/2023	CENTURYLINK	100-1415000	FAX - AP&P	36.18
258393	05/26/2023	CENTURYLINK	100-4211-280	LOCAL PHONE CHARGES - SPT SERV	1,152.77
258394	05/26/2023	ARBOR CARE LLC	100-4160-260	PRUNING 179 N & 199 N MAIN - B&G	825.00
258395	05/26/2023	CACHE VALLEY FIRE PROTECTION	240-4971-260	ANNUAL INSPECTION/BLACKFLOW ON MAIN WAT	140.00
258395	05/26/2023	CACHE VALLEY FIRE PROTECTION	200-4410-260	ANNUAL FIRE SYSTEM INSPECTION - PW ADMIN	650.00
258396	05/26/2023	CACHE CAR WASH II HYDE PARK	200-4410-250	VEHICLE MAINT - PW ADMIN	12.80
258397	05/26/2023	CENTRAL VALLEY MACHINE	277-4460-270	POWER FOR GATE - AIRPORT	180.00
258398	05/26/2023	CLARKSTON CITY CORPORATION	200-4220-460	2023 ANNUAL FIRE CONTRACT - FIRE	4,034.00
258399	05/26/2023	CLEAN SPOT, THE	200-4410-260	TISSUES - PW ADMIN	35.99
258399	05/26/2023	CLEAN SPOT, THE	200-4410-260	RETURN HAND TOWELS - PW ADMIN	200.25
258399	05/26/2023	CLEAN SPOT, THE	200-4410-260	HAND TOWELS - PW ADMIN	189.00
258400	05/26/2023	SAGE FORENSIC ACCOUNTING	100-4112-310	FORENSIC AUDIT - COUNCIL	1,613.33
258401	05/26/2023	CODALE ELECTRIC SUPPLY INC	100-4215-260	ELEC PARTS - SHERIFF ADMIN	176.70
258401	05/26/2023	CODALE ELECTRIC SUPPLY INC	100-4215-260	ELEC PARTS - SHERIFF ADMIN	1,460.00
258402	05/26/2023	COX HONEYLAND & GIFTS	230-4780-670	HONEY ITEMS FOR GIFT SHOP - VISITORS BUREA	359.20
258403	05/26/2023	DEPT OF PUBLIC SAFETY	100-4215-510	SURVIVOR SPOUSE TRUST FUND FY 24 - SHERIFF	100.00
258403	05/26/2023	DEPT OF PUBLIC SAFETY	100-4210-510	SURVIVOR SPOUSE TRUST FUND FY 24 - SHERIFF	4,100.00
258403	05/26/2023	DEPT OF PUBLIC SAFETY	100-4211-510	SURVIVOR SPOUSE TRUST FUND FY 24 - SPT SER	2,600.00
258403	05/26/2023	DEPT OF PUBLIC SAFETY	100-4230-510	SURVIVOR SPOUSE TRUST FUND FY 24 - JAIL	6,700.00
258403	05/26/2023	DEPT OF PUBLIC SAFETY	100-4265-510	SURVIVOR SPOUSE TRUST FUND FY 24 - FIRE	1,600.00
258404	05/26/2023	DESIGN SPECIALTIES, INC .	100-4230-200	INMATE MEAL TRAYS - JAIL	1,440.00
258405	05/26/2023	DENNY'S BUSINESS SOURCE	100-1415000	PAPER - CMPO	19.19
258405	05/26/2023	DENNY'S BUSINESS SOURCE	200-4175-240	PAPER - DEV SERV ADMIN	95.92
258405	05/26/2023	DENNY'S BUSINESS SOURCE	200-4475-250	PAPER - PUBLIC WORKS	12.79
258406	05/26/2023	EPIC SHRED LLC	100-4230-240	DOCUMENT SHREDDING - JAIL	295.00
258406	05/26/2023	EPIC SHRED LLC	100-4142-240	DOCUMENT SHREDDING - CLERK	25.00
258406	05/26/2023	EPIC SHRED LLC	100-4160-260	DOCUMENT SHREDDING - B&G	25.00
258407	05/26/2023	FIRE-MED	100-4215-260	FIRE EXTINGUISHER RECHARGE - SHERIFF	85.00
258408	05/26/2023	HYRUM CITY	200-4220-460	2023 ANNUAL FIRE CONTRACT - FIRE	21,079.00
258409	05/26/2023	IDENTISYS INC	100-4215-251	DATA CARD PRINTER/ LAMINATE SERVICE CONTR	770.00
258410	05/26/2023	INDUSTRIAL TOOL & SUPPLY	200-4415-250	MAINTS - ROAD	17.94
258411	05/26/2023	INTERMOUNTAIN FARMERS ASSOC.	200-4415-250	MAINTS PUMP FOR WATER DRUMS - ROAD	15.99

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258412	05/26/2023	IZATT, MEGAN	200-4180-620	PLANNING COMMISSION MINUTES - ZONING	175.00
258413	05/26/2023	INTERMOUNTAIN TRAFFIC SAFETY, INC.	200-4415-290	SIGN SUPPLIES - ROAD	120.00
258414	05/26/2023	IDAHO ASPHALT SUPPLY, INC.	200-4415-418	DURAPATEN OIL - ROAD	1,962.00
258415	05/26/2023	IPACO INCORPORATED	200-4415-290	SIGN SUPPLIES - ROAD	25.72
258415	05/26/2023	IPACO INCORPORATED	200-4415-250	MAINT PARTS - ROAD	60.02
258416	05/26/2023	JUB ENGINEERS INC	200-4475-310	MAUGHAN'S CORNER - ENGINEERING	3,700.50
258416	05/26/2023	JUB ENGINEERS INC	200-4475-322	MILLVILLE PARK ANNEX - ENGINEERING	159.00
258416	05/26/2023	JUB ENGINEERS INC	200-4415-730	DESIGN OF WATER LINE ARPA - ROAD	1,706.10
258416	05/26/2023	JUB ENGINEERS INC	100-4160-730	PARKING LOT DRAIN DESIGN - B&G	200.00
258416	05/26/2023	JUB ENGINEERS INC	200-4475-322	FALSLEV SURVEY - ENGINEERING	1,500.00
258416	05/26/2023	JUB ENGINEERS INC	200-4475-322	STRATFORD RANCH SURVEY - ENGINEERING	1,200.00
258416	05/26/2023	JUB ENGINEERS INC	200-4475-322	MILLVILLE PARK ANNEX - ENGINEERING	104.00
258416	05/26/2023	JUB ENGINEERS INC	200-4475-322	HENRYS HEIGHTS SURBEY - ENGINEERING	1,100.00
258416	05/26/2023	JUB ENGINEERS INC	200-4475-322	SOUTH SPRING RANCH SURVEY - ENGINEERING	1,000.00
258416	05/26/2023	JUB ENGINEERS INC	200-4475-322	HILLTOP FARMS SURVERY - ENGINEERING	1,100.00
258416	05/26/2023	JUB ENGINEERS INC	200-4475-322	CHRISTY FARM SURVEY - ENGINEERING	1,100.00
258416	05/26/2023	JUB ENGINEERS INC	200-4475-322	ROCKY ESTATES SURVEY - ENGINEERING	1,100.00
258416	05/26/2023	JUB ENGINEERS INC	200-4475-322	MARTIN BENCH SURVEY - ENGINEERING	1,300.00
258417	05/26/2023	CINTAS CORPORATION	100-4230-240	STAFF 1ST AID KITS - JAIL	191.78
258417	05/26/2023	CINTAS CORPORATION	100-4254-250	EYEWASH SERVICE AGREEMENT - ANIMAL SHELTT	100.00
258418	05/26/2023	LEE'S MARKETPLACE	100-4215-480	DRINKS FOR AWARDS BANQUETTE - SHERIFF	224.55
258419	05/26/2023	A LA MODE TECHNOLOGIES	150-4146-311	SOFTWARE PACKAGE - ASSESSOR	1,428.00
258420	05/26/2023	LEWISTON CITY	200-4220-460	2023 ANNUAL FIRE CONTRACT - FIRE	13,219.00
258421	05/26/2023	LOWE'S COMPANIES, INC	100-4511-250	CHAINSAW/PATCH MATERALS - FAIRGROUND	638.18
258421	05/26/2023	LOWE'S COMPANIES, INC	277-4460-250	PART FOR TRUCK - AIRPORT	30.39
258421	05/26/2023	LOWE'S COMPANIES, INC	100-4160-260	GROUNDS TREES - B&G	54.53
258421	05/26/2023	LOWE'S COMPANIES, INC	100-4160-260	GROUND WEED SPARY & BATTERIES - B&G	49.55
258422	05/26/2023	LES SCHWAB	200-4415-250	TIRES REPAIR - ROAD	1,956.61
258422	05/26/2023	LES SCHWAB	200-4415-250	TIRES REPAIR - ROAD	134.99
258422	05/26/2023	LES SCHWAB	200-4415-250	TIRES - ROAD	204.98
258423	05/26/2023	LOGAN CITY CORP.	100-4160-270	130 N 100 W SPKLR - B & G	25.00
258423	05/26/2023	LOGAN CITY CORP.	100-4511-270	450 S 500 W OFFICE - FAIRGROUNDS	659.24
258423	05/26/2023	LOGAN CITY CORP.	100-4160-270	199 N MAIN ST - B&G	1,319.13
258423	05/26/2023	LOGAN CITY CORP.	100-4215-270	525 N 1000 W - SAR	585.63
258423	05/26/2023	LOGAN CITY CORP.	100-4160-270	150 N 50 W LGHT - B&G	67.83
258423	05/26/2023	LOGAN CITY CORP.	100-4511-270	550 S 500 W RSTRM CACHE ARENA RR - FAIRGRO	701.23
258423	05/26/2023	LOGAN CITY CORP.	100-4511-271	490 S 500 W EVENTS CENTER - FAIRGROUNDS	3,122.10
258423	05/26/2023	LOGAN CITY CORP.	100-4215-270	1225 W 200 N JAIL ELEC - SHERIFF ADMIN	71.93
258423	05/26/2023	LOGAN CITY CORP.	100-4215-270	527 N 1000 W - SHERIFF ADMIN	145.38
258423	05/26/2023	LOGAN CITY CORP.	100-4511-270	570 S 500 W ARENA - FAIRGROUNDS	830.40
258423	05/26/2023	LOGAN CITY CORP.	100-4511-270	310 W 400 S HORSE EAST HORSE BARN - FAIRGR	329.06
258423	05/26/2023	LOGAN CITY CORP.	100-4160-270	179 N MAIN ST - B&G	4,445.55
258423	05/26/2023	LOGAN CITY CORP.	100-4511-270	440 W 400 S - FAIRGROUND	514.96
258423	05/26/2023	LOGAN CITY CORP.	100-4215-270	1165 GATEWAY DR - ANIMAL SHELTER	1,096.20
258423	05/26/2023	LOGAN CITY CORP.	100-4511-270	450 S 500 W OFFICE - FAIRGROUNDS	1,310.39
258423	05/26/2023	LOGAN CITY CORP.	100-4215-270	1225 W 200 N JAIL - SHERIFF ADMIN	16,377.00
258423	05/26/2023	LOGAN CITY CORP.	240-4970-270	240 N 100 E - SR CITIZENS	718.82
258423	05/26/2023	LOGAN CITY CORP.	240-4971-270	240 N 100 E - SR CITIZENS	421.91
258423	05/26/2023	LOGAN CITY CORP.	240-4974-270	240 N 100 E - SR CITIZENS	421.91
258424	05/26/2023	LOGAN EXTERMINATION SERVICE	100-4215-260	BLIGHT SPRING SURFACE SPRAY - SHERIFF ADMI	150.00
258425	05/26/2023	MACEYS SACK N' SAVE	200-4415-240	JOEL RETIREMENT PARTY - ROAD	132.96
258425	05/26/2023	MACEYS SACK N' SAVE	240-4970-240	KITCHEN SUPPLIES/CUPCAKE DECORATION KIT -	10.49
258426	05/26/2023	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	MILK - SR CITIZENS	129.68
258426	05/26/2023	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	MILK - SR CITIZENS	129.68
258426	05/26/2023	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	MILK - SR CITIZENS	99.89
258426	05/26/2023	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	MILK - SR CITIZENS	99.89

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258426	05/26/2023	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	MILK - SR CITIZENS	129.68
258427	05/26/2023	MENDON CITY CORPORATION	200-4220-460	2023 ANNUAL FIRE CONTRACT - FIRE	42,000.00
258428	05/26/2023	PILOT THOMAS LOGISTICS	100-4145-230	FUEL - ATTORNEY	9.51
258428	05/26/2023	PILOT THOMAS LOGISTICS	100-4160-260	FUEL - B & G	107.48
258428	05/26/2023	PILOT THOMAS LOGISTICS	100-4134-230	FUEL - HR	28.48
258428	05/26/2023	PILOT THOMAS LOGISTICS	100-4136-230	FUEL - IT	47.03
258429	05/26/2023	NEWTON TOWN CORPORATION	200-4220-460	2023 ANNUAL FIRE CONTRACT - FIRE	6,100.00
258430	05/26/2023	NICHOLAS & COMPANY, INC	240-4970-382	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	883.11
258431	05/26/2023	NAPA AUTO PARTS OF LOGAN	100-4511-250	KUBOTA BELT - FAIRGROUNDS	25.49
258431	05/26/2023	NAPA AUTO PARTS OF LOGAN	200-4415-250	2YR WTY BAT - ROAD	135.20
258432	05/26/2023	NW KING & SONS	100-4136-749	DIRECTIONAL BORE FOR FAIRGROUNDS FIBER IN	4,500.00
258433	05/26/2023	OLSON & HOGGAN	100-4145-310	STALKING INJUNCTION - CCAO	165.00
258433	05/26/2023	OLSON & HOGGAN	100-4145-310	STALKING INJUNCTION - CCAO	660.00
258434	05/26/2023	PARADISE TOWN CORPORATION	200-4220-460	2023 ANNUAL FIRE CONTRACT - FIRE	18,927.00
258435	05/26/2023	CURTIS BLUE LINE	100-4210-486	UNIFORM PANTS - SHERIFF	70.00
258435	05/26/2023	CURTIS BLUE LINE	100-4230-486	DEPUTY PEERY BODY ARMOR - SHERIFF	1,290.00
258436	05/26/2023	PETERSON PLUMBING SUPPLY	100-4511-260	TOILET REPAIR PARTS - FAIRGROUNDS	16.85
258436	05/26/2023	PETERSON PLUMBING SUPPLY	100-4511-260	TOILET REPAIR PARTS - FAIRGROUNDS	3.15
258436	05/26/2023	PETERSON PLUMBING SUPPLY	100-4511-260	FOUNTAIN FILTERS - FAIRGROUNDS	72.49
258436	05/26/2023	PETERSON PLUMBING SUPPLY	100-4511-260	TOILET REPAIR PARTS - FAIRGROUNDS	28.40
258436	05/26/2023	PETERSON PLUMBING SUPPLY	100-4511-260	LIVESTOCK WATERING - FAIRGROUNDS	361.33
258436	05/26/2023	PETERSON PLUMBING SUPPLY	100-4511-260	ANTI SCALE SYSTEM - FAIRGROUNDS	336.95-
258436	05/26/2023	PETERSON PLUMBING SUPPLY	100-4511-260	TOILET FLUSH VALVES - FAIRGROUNDS	199.64
258436	05/26/2023	PETERSON PLUMBING SUPPLY	200-4410-260	WEED PUMP REPAIRS - PW ADMIN	28.10
258437	05/26/2023	DOMINION ENERGY	200-4410-270	1020 E 600 N, HYRUM - PW-ADMIN	247.52
258437	05/26/2023	DOMINION ENERGY	100-4265-270	1020 E 600 N, HYRUM - FIRE	61.88
258438	05/26/2023	REAGAN OUTDOOR ADVERTISING	230-4780-490	BILLBOARD AD - PERMANENT NORTH MKT 5/15/23	1,648.00
258439	05/26/2023	ROCKY MOUNTAIN POWER	100-4136-621	1600 N 4400 E MANTUA UT - TV TRANSLATOR	438.79
258440	05/26/2023	SKAGGS COMPANIES, INC.	100-4215-486	UNIFORM BOOTS - SHERIFF ADMIN	101.00
258440	05/26/2023	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM PANTS - JAIL	186.00
258440	05/26/2023	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM PANTS - JAIL	62.00
258440	05/26/2023	SKAGGS COMPANIES, INC.	100-4215-486	UNIFORM PANTS - SHERIFF	62.00
258440	05/26/2023	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM PANTS - JAIL	124.00
258440	05/26/2023	SKAGGS COMPANIES, INC.	100-4230-486	FLASHLIGHTS - JAIL	435.00
258440	05/26/2023	SKAGGS COMPANIES, INC.	100-4210-486	FLASHLIGHTS SHERIFF	290.00
258441	05/26/2023	SIGN PRO	200-4415-240	NAME PLATES FOR LOCKERS - ROAD	79.12
258442	05/26/2023	SYMBOLARTS, INC	100-4230-486	1 STAR GOLD NAMEPLATE - JAIL	20.00
258442	05/26/2023	SYMBOLARTS, INC	100-4211-486	5 STARS GOLD NAMEPLATE - SHERIFF	25.00
258442	05/26/2023	SYMBOLARTS, INC	100-4145-240	CLIP ON BADGE - CCAO	70.00
258442	05/26/2023	SYMBOLARTS, INC	100-4211-486	BADGES - SPT SERV	1,200.00
258443	05/26/2023	THOMSON ELECTRIC SALES	100-4160-260	LIGHT BULBS - B & G	207.63
258444	05/26/2023	THUNDER MOUNTAIN TRUCK OUTFITTERS	100-4265-250	TRUCK MATS - FIRE	229.00
258445	05/26/2023	TRENTON TOWN CORPORATION	200-4220-460	2023 ANNUAL FIRE CONTRACT - FIRE	3,200.00
258446	05/26/2023	US FOODS INC	240-4970-383	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	1,894.17
258447	05/26/2023	UTAH DEPARTMENT OF HEALTH	250-4310-620	JRI JAN-MAR 23	5,918.76
258447	05/26/2023	UTAH DEPARTMENT OF HEALTH	250-4310-620	BOX ELDER COUNTY JAN-MAR 23	36,850.00
258447	05/26/2023	UTAH DEPARTMENT OF HEALTH	250-4310-620	REFUND SFY 23 3RD QTR FFS	2,018.52
258447	05/26/2023	UTAH DEPARTMENT OF HEALTH	250-4310-620	EIM JAN-MAR 23	95,470.58
258447	05/26/2023	UTAH DEPARTMENT OF HEALTH	250-4310-620	REFUND SFY 23 3RD QTR CAPITATION	131,649.37
258447	05/26/2023	UTAH DEPARTMENT OF HEALTH	250-4310-620	REFUND SFY 23 3RD QTR CAPITATION	215,446.40
258447	05/26/2023	UTAH DEPARTMENT OF HEALTH	250-4310-620	MOT JAN-MAR 23	220,077.03
258447	05/26/2023	UTAH DEPARTMENT OF HEALTH	250-4310-620	CACHE JAN-MAR 23	85,000.00
258447	05/26/2023	UTAH DEPARTMENT OF HEALTH	250-4310-620	MHC JAN-MAR 23	49,999.98
258447	05/26/2023	UTAH DEPARTMENT OF HEALTH	250-4310-620	MHS JAN-MAR 23	9,438.17
258447	05/26/2023	UTAH DEPARTMENT OF HEALTH	250-4310-620	RICH COUNTY JAN-MARCH 23	120.62
258447	05/26/2023	UTAH DEPARTMENT OF HEALTH	250-4310-620	JRI JAN-MAR 23	3,873.30

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258447	05/26/2023	UTAH DEPARTMENT OF HEALTH	250-4310-620	RICH COUNTY JAN-MARCH 23	173.29
258447	05/26/2023	UTAH DEPARTMENT OF HEALTH	250-4310-620	RICH COUNTY JAN-MARCH 23	1,456.09
258448	05/26/2023	VALLEY OFFICE SYSTEMS	100-4144-250	HP/LJE50145DN USAGE & CONTRACT BASE - REC	30.42
258449	05/26/2023	VICTORY SUPPLY	100-4230-200	INMATE SOCKS - JAIL	110.88
258449	05/26/2023	VICTORY SUPPLY	100-4230-200	INMATE BEDDING/LINENS - JAIL	1,831.00
258449	05/26/2023	VICTORY SUPPLY	100-4230-200	INMATE CELL PROPERTY BOXES - JAIL	519.84
258449	05/26/2023	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING - JAIL	1,128.72
258450	05/26/2023	WELLSVILLE CITY CORPORATION	200-4220-460	2023 ANNUAL FIRE CONTRACT - FIRE	12,517.00
258451	05/26/2023	WHEELER MACHINERY CO.	200-4415-250	MAINT PARTS - ROAD	234.38
258451	05/26/2023	WHEELER MACHINERY CO.	200-4415-250	MAINT PARTS - ROAD	470.38
258452	05/26/2023	REED'S PHARMACY	100-4230-315	2023 JAIL SUPPLY - JAIL	559.38
258452	05/26/2023	REED'S PHARMACY	100-4230-315	2023 FEDERAL PRESCRIPTIONS - JAIL	48.51
258452	05/26/2023	REED'S PHARMACY	100-4230-315	2023 COUNTY RETURNS - JAIL	2,615.56-
258452	05/26/2023	REED'S PHARMACY	100-4230-315	2023 COUNTY PRESCRIPTIONS - JAIL	15,483.91
258452	05/26/2023	REED'S PHARMACY	100-4230-316	2023 STATE PRESCRIPTIONS - JAIL	311.31
258452	05/26/2023	REED'S PHARMACY	100-4230-316	2023 FCSO RETURNS - JAIL	325.61-
258452	05/26/2023	REED'S PHARMACY	100-4230-316	2023 FCSO PRESCRIPTIONS - JAIL	967.08
258452	05/26/2023	REED'S PHARMACY	100-4230-316	2023 RICH COUNTY RETURNS - JAIL	4.09-
258453	05/26/2023	EINZINGER, IRENE	100-4145-310	TRANSLATION CASE MR CABRERA & MS GARCIA	200.00
258454	05/26/2023	DELL MARKETING LP	290-4149-251	COMPUTER - CJC	1,689.46
258455	05/26/2023	VALLEY IMPLEMENT CO INC	200-4415-250	PUMP SUPPLIES - ROAD	325.89
258456	05/26/2023	HOME DEPOT CREDIT SERVICES	200-4450-251	3-STEP PRO STEP STOOL - WEED	139.04
258457	05/26/2023	GREAT MOUNTAIN WEST SUPPLY	230-4780-670	GIFT SHOP INVENTORY - VISITORS BUREAU	401.10
258458	05/26/2023	STAKER PARSON COMPANIES	200-4415-412	CHIP MATERIAL FOR COUNTY ROADS - ROAD	4,104.05
258458	05/26/2023	STAKER PARSON COMPANIES	200-4415-412	CHIP MATERIAL FOR COUNTY ROADS - ROAD	1,825.76
258458	05/26/2023	STAKER PARSON COMPANIES	200-4415-412	CHIP MATERIAL FOR COUNTY ROADS - ROAD	5,162.65
258458	05/26/2023	STAKER PARSON COMPANIES	200-4415-412	CHIP MATERIAL FOR COUNTY ROADS - ROAD	2,695.17
258458	05/26/2023	STAKER PARSON COMPANIES	200-4415-412	CHIP MATERIAL FOR COUNTY ROADS - ROAD	2,974.00
258458	05/26/2023	STAKER PARSON COMPANIES	200-4415-412	CHIP MATERIAL FOR COUNTY ROADS - ROAD	5,920.99
258459	05/26/2023	CDW GOVERNMENT	100-4230-240	PRINTER TONER - JAIL	330.28
258459	05/26/2023	CDW GOVERNMENT	100-4210-486	PANASONIC LIND CAR ADAPT - SHERIFF	663.05
258460	05/26/2023	UTAH CLERK/AUDITOR ASSOCIATION	100-4141-230	CLERK/AUDITOR CONFERENCE	150.00
258460	05/26/2023	UTAH CLERK/AUDITOR ASSOCIATION	100-4142-230	CLERK/AUDITOR CONFERENCE	150.00
258460	05/26/2023	UTAH CLERK/AUDITOR ASSOCIATION	100-4170-230	CLERK/AUDITOR CONFERENCE	150.00
258461	05/26/2023	LES OLSON COMPANY	100-4581-240	PRINTER TONER - LIABRARY	99.00
258462	05/26/2023	CACHE VALLEY CENTER FOR ARTS	230-4780-640	FY24 SEASON SPONSORSHIP - VISTORS BUREAU	1,000.00
258462	05/26/2023	CACHE VALLEY CENTER FOR ARTS	265-4788-920	2021 RAPZ AWARDS - CACHEARTS FACILITIES	20,308.15
258462	05/26/2023	CACHE VALLEY CENTER FOR ARTS	265-4786-920	CACHEARTS FACILITIES - 2022 RAPZ	60,626.25
258463	05/26/2023	REVCO LEASING	100-4511-240	SHARP MX-3051 COPIER LEASE - FAIRGROUNDS	88.52
258464	05/26/2023	GRANITE CONSTRUCTION COMPANY	200-4415-410	MATERIAL - ROAD	1,516.50
258465	05/26/2023	KIMBALL MIDWEST	200-4415-250	MAINT - ROAD	637.64
258465	05/26/2023	KIMBALL MIDWEST	200-4415-250	MAINT - ROAD	36.00
258466	05/26/2023	BOUND TREE MEDICAL, LLC.	100-4260-250	EMS SUPPLIES - FIRE	929.98
258466	05/26/2023	BOUND TREE MEDICAL, LLC.	100-4260-250	AED MARKER SIGN FOR ADMIN BUILDINGS - FIRE	75.58
258467	05/26/2023	WAXIE SANITARY SUPPLY	100-4230-200	Inmate Household Cleaning Supplies - Jail	1,852.98
258468	05/26/2023	KASBAH INDUSTRIAL SUPPLY CORP	100-4511-260	SHOP SUPPLIES - FAIRGROUNDS	272.36
258469	05/26/2023	CHAMBER MUSIC SOCIETY OF LOGAN	265-4788-920	ENHANCING CHAMBER MUSIC IN CACHE VALLEY -	3,000.00
258470	05/26/2023	PITCHER PROPANE INC	277-4460-330	ARFF TRAINING - AIRPORT	1,461.20
258471	05/26/2023	CACHE CHILDREN'S CHOIR	265-4788-920	2022-23 SEASON SUPPORT - 2022 RAPZ	8,000.00
258472	05/26/2023	JEN'S REPORTING INC	100-4145-310	TRANSCRIPTS - ST VS HADERLIE 211100196	569.40
258473	05/26/2023	DE LAGE LANDEN FINANCIAL SERV	100-4254-240	LEASE SHARP BP-70C55 - ANIMAL SHELTER	149.80
258474	05/26/2023	YONK, REED	200-4415-750	RELOCATE FENCE AND ALLOW DRAINAGE ON PR	10,000.00
258475	05/26/2023	DAUGHTERS OF THE UTAH PIONEERS	265-4788-920	MUSEUM OPERATING EXPENSES - 2022 RAPZ	7,500.00
258476	05/26/2023	STEPSAVER INC	100-4215-260	MORTON COARSE SALT - SHERIFF ADMIN	136.38
258477	05/26/2023	UTAH LOCAL GOVERNMENTS TRUST	290-4149-510	CJC INSURANCE 339 E 800 N PROPERTY	84.93
258477	05/26/2023	UTAH LOCAL GOVERNMENTS TRUST	200-4450-510	INSURANCE 23 KUBOTA RTV X900 VIN 075795	9.00

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
258477	05/26/2023	UTAH LOCAL GOVERNMENTS TRUST	200-4450-510	INSURANCE 23 KUBOTA RTV X900 VIN 075724	9.00
258477	05/26/2023	UTAH LOCAL GOVERNMENTS TRUST	200-4475-510	INSURANCE 23 CHEV SILVERADO VIN 111647	144.81
258477	05/26/2023	UTAH LOCAL GOVERNMENTS TRUST	200-4415-510	INSURANCE 23 CHEV SILVERADO VIN 169596	144.81
258477	05/26/2023	UTAH LOCAL GOVERNMENTS TRUST	100-4210-510	INSURANCE 23 FORD F-150 VIN 95644	81.05
258477	05/26/2023	UTAH LOCAL GOVERNMENTS TRUST	100-4210-510	INSURANCE 23 FORD F-150 VIN 95607	81.05
258477	05/26/2023	UTAH LOCAL GOVERNMENTS TRUST	200-4415-510	INSURANCE 23 HONDA CRF450 BIN 400292	90.58
258477	05/26/2023	UTAH LOCAL GOVERNMENTS TRUST	100-2224000	WORKER COMP INSURANCE	16,128.91
258478	05/26/2023	LIFE-ASSIST, INC	100-4260-250	EMS SUPPLIES - FIRE	141.60
258479	05/26/2023	MIKE'S BETTER SHOES	100-4230-200	SHOES TO SELL TO INMATES - JAIL	79.98
258480	05/26/2023	MWI ANIMAL HEALTH	100-4254-250	KOE KENNEL & TRUCAN DAPPI - ANIMAL SHELTER	350.31
258481	05/26/2023	QUENCH USA INC	100-4215-251	WATER FILTRATION - SHERIFF ADMIN	169.00
258481	05/26/2023	QUENCH USA INC	100-4215-251	WATER FILTRATION - SHERIFF ADMIN	169.00
258482	05/26/2023	SORENSEN FORENSICS	100-4145-310	TESTIMONY ST V. SCOTT GARZA	1,078.00
258483	05/26/2023	PISGAH STONE PRODUCTS LLC	200-4415-410	ROCK PRODUCT - ROAD	88.61
258484	05/26/2023	ROLLIN' WEST BBQ	100-4215-480	EMPLOYEE APPRECIATION PARTY - SHERIFF ADM	1,653.00
258485	05/26/2023	OIL-WELL INC	200-4410-260	WEED DEPT VALVE REPAIR - PW ADMIN	985.00
258486	05/26/2023	STEEL COATED EPOXY FLOORS	100-4170-740	BALLOT CENTER EPOXY COATING CONCRETE FL	6,040.00
258487	05/26/2023	CUSTOM FLOORING & DESIGN LLC	100-4170-740	BALLOT CENTER CARPETING - ELECTIONS	4,529.25
258488	05/26/2023	BRADY INDUSTRIES	100-4511-740	TENNANT FLOOR SCRUBBER - FAIRGROUNDS	14,325.28
258489	05/26/2023	COMCAST BUSINESS	100-4581-280	HIGH SPEED INTERNET - LIBRARY	301.22
258490	05/26/2023	SUMMIT FOOD SERVICE, LLC	100-4230-381	INMATE MEALS PROVIDER AND KITCHEN STAFF -	9,116.17
258490	05/26/2023	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART - JAIL	1,075.82
258490	05/26/2023	SUMMIT FOOD SERVICE, LLC	100-4230-200	INDIGENT INMATE HYGIENE - JAIL	21.12
258491	05/26/2023	PEAK ALARM	100-4160-260	SCOYER ROOM ENVIROMENTAL SYSTEM REPAIR -	75.00
258492	05/26/2023	COLEMAN, TREVOR	200-4220-620	23 HOURS @ \$15/HR FIRE INSTRUCTOR - FIRE	345.00
258493	05/26/2023	KILLINEN, JASON	200-4220-620	6 HOURS @ \$15/HR FIRE INSTRUCTOR - FIRE	90.00
258494	05/26/2023	STAUFFER, TONY	200-4220-620	12.5 HOURS @ \$15/HR FIRE INSTRUCTOR - FIRE	187.50
258495	05/26/2023	CORRECTIONS SOFTWARE SOLUTIONS, LP	100-4211-311	PROBATION PROGRAM ACCESS - JUNE 2023	728.00
258496	05/26/2023	DICKINSON COUNSELING LLC	290-4149-310	THERAPY - CJC	400.00
258496	05/26/2023	DICKINSON COUNSELING LLC	290-4149-310	THERAPY - CJC	480.00
258497	05/26/2023	WORLD'S BEST CORNDOGS	100-4215-480	FOOTLONG CORNDOGS/BRATZ - SHERIFF ADMIN	1,084.07
258498	05/26/2023	CROCKETT, CHRIS	200-4220-620	26 HOURS @ \$15/HR FIRE INSTRUCTOR - FIRE	390.00
258499	05/26/2023	CUPBOP	100-4215-480	CATERING FEE - SHERIFF ADMIM	1,776.03
258500	05/26/2023	BEAR RIVER AUTO GLASS	100-4211-250	WINDSHIELD - SPT SERV	231.18
258500	05/26/2023	BEAR RIVER AUTO GLASS	100-4230-250	NEW WINDHSHIELD TRANSPORT VEHICLE - JAIL	199.47
258500	05/26/2023	BEAR RIVER AUTO GLASS	100-4211-250	WINDSHIELD - SPT SERV	231.18
258501	05/26/2023	DRIVE-BY SIGN CO	200-4415-290	ROAD CLOSED TO LOCAL TRAFFIC SIGN - ROAD	1,551.76
258501	05/26/2023	DRIVE-BY SIGN CO	200-4415-290	SIGNS - ROAD	1,260.12
258502	05/26/2023	KOFILE	100-4142-740	HISTORIC BOOK PRESERVATION & ENCAPSULATI	5,000.00
258503	05/26/2023	ECONOMIC RESEARCH INSTITUTE	100-4134-311	COMPENSATION SOFTWARE - HR	5,489.00
258504	05/26/2023	CHURROFIX NORTHERN UTAH	100-4215-480	CHURROS FOR COMPANY EVENT - SHERIFF	1,548.98
258505	05/26/2023	LLOYD, KEVIN	200-4220-620	6 HOURS @ \$15/HR FIRE INSTRUCTOR - FIRE	90.00
258506	05/26/2023	SCHMID, LUKE	200-4220-620	11 HOURS @ \$15/HR FIRE INSTRUCTOR - FIRE	165.00
258507	05/26/2023	BENNION, JORDEN	200-4220-620	30 HOURS @ 20/HR FIRE INSTRUCTOR - FIRE	600.00
258508	05/26/2023	SMITH, JEREMY & KATIE	100-2190000	REFUNDING DAMAGE DEPOSIT - EVENT CENTER	375.00
258509	05/26/2023	ARMAND ADVERTISING LLC	100-4265-486	STICKERS/PAMPHLETS - FIRE	1,238.57
258510	05/26/2023	SWAN, TRAVIS	100-4148-455	CHILD THERAPY - FIRST RESPONDER MENTAL HE	120.00
258510	05/26/2023	SWAN, TRAVIS	100-4148-455	CHILD THERAPY - FIRST RESPONDER MENTAL HE	120.00
258510	05/26/2023	SWAN, TRAVIS	100-4148-455	CHILD THERAPY - FIRST RESPONDER MENTAL HE	103.00
258511	05/26/2023	CENTURYLINK	290-4149-280	LOCAL PHONE CHARGES - CJC	88.87
258511	05/26/2023	CENTURYLINK	100-4148-280	LOCAL PHONE CHARGES	88.86
258512	05/26/2023	PILOT THOMAS LOGISTICS	200-4220-330	TRAINING - FIRE	12.02
258513	05/26/2023	DOMINION ENERGY	100-4215-270	1225 VALLEY VIEW DR CRTHS - SHERIFF ADMIN	1,639.58
258514	05/26/2023	COMCAST BUSINESS	100-4260-280	INTERNET ST 150 - FIRE	193.94
258515	05/26/2023	DOMINION ENERGY	240-4970-270	240 N 100 E, LOGAN - SR CITIZENS	203.88
258515	05/26/2023	DOMINION ENERGY	240-4971-270	240 N 100 E, LOGAN - SR CITIZENS	119.66

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
258515	05/26/2023	DOMINION ENERGY	240-4974-270	240 N 100 E, LOGAN - SR CITIZENS	119.66
Grand Totals:					<u>3,180,175.62</u>

County Executive: _____ Dated: _____

Council Chair: _____ Dated: _____

County Clerk: _____ Dated: _____



CACHE COUNTY ORDINANCE No. 2023-20

AN ORDINANCE AMENDING 3.32.020 MODIFYING THE COMPOSITION OF THE AUDIT COMMITTEE

- (A) WHEREAS, Utah Code 17-53-212 permits The County Council to examine and audit the accounts of all officers having the care, management, collection, or disbursement of money belonging to the county; and
- (B) WHEREAS, the audit committee meets to prioritize, coordinate, and review County Audits; and
- (C) WHEREAS, the composition of the audit committee should be specified to meet the particular goals of the County Council; and

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

SECTION 1: Section 3.32.020 of the Cache County Code is amended to read in full as follows, with a redline copy attached as Exhibit 1:

3.32.020: AUDIT COMMITTEE:

A. The county audit committee shall be comprised of the following five (5) voting members: Three (3) county council members along with the county executive and their citizen appointee. The committee shall be chaired by one of the three (3) county council members who sit on the committee. The citizen appointee shall be appointed by the County Executive, with advice and consent of the Council. The citizen appointee shall serve for terms lasting two years, with the possibility for renewal, but may be removed by a majority vote of the Council. The committee, in cooperation with the county auditor, shall meet to prioritize, outline, and review county audits and audit procedures as performed by the county auditor's office as defined by UCA Title 17.19a and such other purposes as the county council deems appropriate. Nothing in this section shall limit the statutory authority of the county council, county executive, or county auditor.

B. The audit committee shall participate in an initial audit entrance conference with the county auditor, county executive and the appointed independent auditor for the purpose of reviewing the scope and nature of any audit to be performed and also in a closing conference with the same persons to receive, review and make recommendations upon the audit performed and any other information, filings, conclusions and recommendations of the independent auditor.



SECTION 2:

This ordinance takes effect 15 days following its passage and approval by the County Council.

PASSED AND APPROVED BY THE COUNTY COUNCIL OF CACHE COUNTY,
UTAH THIS ___ DAY OF _____ 2023.

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

CACHE COUNTY:

ATTEST:

By: _____
David Erickson, Chair

By: _____
Jess Bradfield, County Clerk / Auditor

ACTION OF COUNTY EXECUTIVE:

_____ Approve
_____ Disapprove (written statement of objection attached)

By: _____
David Zook, County Executive

Date

EXHIBIT 1

3.32.020: AUDIT COMMITTEE:

A. The county ~~[audit committee] council~~ shall ~~[be] appoint an audit committee~~ comprised of ~~[the following five (5) voting members:] two (2) or more members to meet at least annually~~ [Three (3) county council members along with the county executive and their citizen appointee. The committee shall be chaired by one of the three (3) county council members who sit on the committee. The citizen appointee shall be appointed by the County Executive, with advice and consent of the Council. The citizen appointee shall serve for terms lasting two years, with the possibility for renewal, but may be removed by a majority vote of the Council. The committee,] ~~in cooperation with the county auditor and the independent auditor provided for by this chapter, for the purpose of~~ shall meet to prioritize, outline, and review ~~ing~~ county audits and audit procedures ~~and for making recommendations concerning county audits an audit procedures,~~ [as performed by the county auditor's office as defined by UCA Title 17.19a] and such other purposes as the county council deems appropriate. [Nothing in this section shall limit the statutory authority of the county council, county executive, or county auditor.]

B. The audit committee shall participate in an initial audit entrance conference with the county auditor, county executive and the appointed independent auditor for the purpose of reviewing the scope and nature of any audit to be performed and also in a closing conference with the same persons to receive, review and make recommendations upon the audit performed and any other information, filings, conclusions and recommendations of the independent auditor.



CACHE COUNTY ORDINANCE No. 2023-21

AN ORDINANCE AMENDING 8.20 UPDATING SOLID WASTE REGULATIONS

- A) WHEREAS, Utah Code Title 17 enables the County to provide for the health, safety, and welfare of the County; and
- B) WHEREAS, the proper and responsible management and disposal of solid waste within the unincorporated boundaries of the County is crucial to the health, safety, and welfare of the County; and
- C) WHEREAS, the County is required to follow the Utah State Code requirements for solid waste management and disposal;

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

SECTION 1: Section 8.20 of the Cache County Code is amended to read in full as follows, with a redline copy attached as Exhibit 1:

**CHAPTER 8.20
SOLID WASTE**

8.20.010: PURPOSE

The purpose of this Ordinance is to regulate the management and disposal of solid waste in the unincorporated areas of Cache County, to establish a system for collection, removal and disposal of garbage, refuse, and other forms of solid waste, which shall be compulsory and mandatory for all persons, dwellings, and business establishments in compliance with the requirements of the Utah Solid ~~Waste Permitting and Management~~ and Hazardous Waste Act (Utah Code 19-6-101 et seq.).

8.20.020: DEFINITIONS

For the purposes of this Ordinance, the terms used herein shall have the meanings set forth in the Utah Solid and Hazardous Waste Act.



8.20.030: SOLID WASTE COLLECTION AND DISPOSAL

- A. Every owner of real property, who has residential or commercial improvements upon said property within the boundaries of the unincorporated County, and who generates solid waste on a regular or irregular basis, must provide for the collection, removal, and disposal of such by subscribing with the franchised hauler contracted by the County for collection service.
- B. The following shall be unlawful:
- i. It shall be unlawful for any person to cause, let, allow, permit or suffer the dumping of litter on any public or private highway, road, street, alley, bridge, drain, gutter, lane, sidewalk, vacant lot, or thoroughfare, except in areas lawfully provided therefor.
 - ii. It shall be unlawful for any person to cause, let, allow, permit or suffer the dumping of litter in or on any lakes, canals, rivers or streams.
 - iii. It shall be unlawful for any person to cause, let, allow, permit or suffer the dumping of litter on any public or private property not listed in Subsection (a) above, unless prior written consent of the owner has been given, and such disposal has been authorized by permit from all governmental authorities having jurisdiction, and provided that said litter will not cause a public nuisance or be in violation of any other State or local laws, rules or regulations.
 - iv. It shall be unlawful for any person to cause, maintain, permit or allow the accumulation of any litter on any construction or building site before, during or after completion of said construction or building. It shall be the duty of the owner, or his agent, of the property in question to make adequate provision for the disposing of litter and to have on the construction or building site adequate facilities for the disposing of said litter and solid waste and to make appropriate arrangements for the collection thereof.
 - v. It shall be unlawful to dispose of the carcass of any dead animal, domestic or otherwise, by the throwing, discarding, placing or depositing of said carcass in or on any of the locations noted in Subsections (a) through (c) of



this section. The owner of a dead canine, feline, bovine, horse, mule, goat, sheep, bird, or swine may bury the dead animal on the owner's property.

- vi. It shall be unlawful for the owner, manager, occupant, lessee, or other person responsible for any lot, parcel or tract of land in any unincorporated area of the County, to deposit, store, keep, or maintain, or let, allow, cause, permit or suffer to be deposited, stored, kept or maintained, solid waste which is not containerized, upon such property, or adjoining right-of-way, easements or alleys except as specifically authorized in this chapter. Yard trash or vegetative food waste which is being maintained for the purpose of composting may be kept uncontainerized on any lot, parcel or tract of land in the unincorporated area of the county, provided that the yard trash or vegetative food waste is not located on any right-of-way, alley or front yard area.

8.20.040: ENFORCEMENT AND PENALTIES

- A. A person who violates any of the provisions of this chapter is guilty of a class C misdemeanor and shall be fined not less than \$100 for each violation, per Utah Code Section 76-10-2701.
- B. The County may further enforce the provisions of this Ordinance through the issuance of citations, administrative orders, civil actions, injunctions, mandamus, abatement, or any other appropriate actions, or proceedings to prevent, enjoin, abate, or remove the unlawful waste or activity.
- C. In any prosecution charging a violation of a provision of this chapter, proof that the solid waste offense described in the complaint occurred on the property, including adjoining right-of-way, identified by the address thereon, together with proof that the owner, manager, occupant, resident, lessee or other responsible person identified in the complaint was notified of the violation, shall constitute in evidence a rebuttable presumption that such person was responsible for the violation.



SECTION 2:

This ordinance takes effect 15 days following its passage and approval by the County Council.

PASSED AND APPROVED BY THE COUNTY COUNCIL OF CACHE COUNTY,
UTAH THIS ___ DAY OF _____ 2023.

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

CACHE COUNTY:

ATTEST:

By: _____
David Erickson, Chair

By: _____
Jess Bradfield, County Clerk / Auditor

ACTION OF COUNTY EXECUTIVE:

_____ Approve
_____ Disapprove (written statement of objection attached)

By: _____
David Zook, County Executive

Date

EXHIBIT 1

CHAPTER 8.20 SOLID WASTE

8.20.010: PURPOSE

The purpose of this Ordinance is to regulate the management and disposal of solid waste in the unincorporated areas of Cache County, to establish a system for collection, removal and disposal of garbage, refuse, and other forms of solid waste, which shall be compulsory and mandatory for all persons, dwellings, and business establishments in compliance with the requirements of the Utah Solid Waste Permitting and Management and Hazardous Waste Act (Utah Code 19-6-101 et seq.).

8.20.020: DEFINITIONS

For the purposes of this Ordinance, the terms used herein shall have the meanings set forth in the Utah Solid and Hazardous Waste Act.

8.20.030: SOLID WASTE COLLECTION AND DISPOSAL

- A. Every owner of real property, who has residential or commercial improvements upon said property within the boundaries of the unincorporated County, and who generates solid waste on a regular or irregular basis, must provide for the collection, removal, and disposal of such by subscribing with the franchised hauler contracted by the County for collection service.
- B. The following shall be unlawful:
- i. It shall be unlawful for any person to cause, let, allow, permit or suffer the dumping of litter on any public or private highway, road, street, alley, bridge, drain, gutter, lane, sidewalk, vacant lot, or thoroughfare, except in areas lawfully provided therefor.
 - ii. It shall be unlawful for any person to cause, let, allow, permit or suffer the dumping of litter in or on any lakes, canals, rivers or streams.

- iii. It shall be unlawful for any person to cause, let, allow, permit or suffer the dumping of litter on any public or private property not listed in Subsection (a) above, unless prior written consent of the owner has been given, and such disposal has been authorized by permit from all governmental authorities having jurisdiction, and provided that said litter will not cause a public nuisance or be in violation of any other State or local laws, rules or regulations.
- iv. It shall be unlawful for any person to cause, maintain, permit or allow the accumulation of any litter on any construction or building site before, during or after completion of said construction or building. It shall be the duty of the owner, or his agent, of the property in question to make adequate provision for the disposing of litter and to have on the construction or building site adequate facilities for the disposing of said litter and solid waste and to make appropriate arrangements for the collection thereof.
- v. It shall be unlawful to dispose of the carcass of any dead animal, domestic or otherwise, by the throwing, discarding, placing or depositing of said carcass in or on any of the locations noted in Subsections (a) through (c) of this section. The owner of a dead canine, feline, bovine, horse, mule, goat, sheep, bird, or swine may bury the dead animal on the owner's property.
- vi. It shall be unlawful for the owner, manager, occupant, lessee, or other person responsible for any lot, parcel or tract of land in any unincorporated area of the County, to deposit, store, keep, or maintain, or let, allow, cause, permit or suffer to be deposited, stored, kept or maintained, solid waste which is not containerized, upon such property, or adjoining right-of-way, easements or alleys except as specifically authorized in this chapter. Yard trash or vegetative food waste which is being maintained for the purpose of composting may be kept uncontainerized on any lot, parcel or tract of land in the unincorporated area of the county, provided that the yard trash or vegetative food waste is not located on any right-of-way, alley or front yard area.

8.20.040: ENFORCEMENT AND PENALTIES

- A. A person who violates any of the provisions of this chapter is guilty of a class C misdemeanor and shall be fined not less than \$100 for each violation, per Utah Code Section 76-10-2701.
- B. The County may further enforce the provisions of this Ordinance through the issuance of citations, administrative orders, civil actions, injunctions, mandamus, abatement, or any other appropriate actions, or proceedings to prevent, enjoin, abate, or remove the unlawful waste or activity.
- C. In any prosecution charging a violation of a provision of this chapter, proof that the solid waste offense described in the complaint occurred on the property, including adjoining right-of-way, identified by the address thereon, together with proof that the owner, manager, occupant, resident, lessee or other responsible person identified in the complaint was notified of the violation, shall constitute in evidence a rebuttable presumption that such person was responsible for the violation.

SECTION:

~~8.20.010: Service Area Created~~

~~8.20.020: Purpose~~

~~8.20.030: Service Charge~~

~~8.20.040: Board Of Trustees~~

~~8.20.050: Powers~~

~~8.20.060: Service Fee; Collection; Delinquencies~~

~~8.20.070: Disposal Of Garbage~~

~~8.20.010: SERVICE AREA CREATED:~~

~~Public health, convenience and necessity warrant the creation of a county service area no. 1, to consist of all unincorporated areas located within the confines of Cache County, state of Utah, and described in Utah Code Annotated section 17-50-207, except those areas lying and situated in the forest area boundaries, as zoned F-40, as of January 1, 1973. (Ord. 73-03)~~

~~8.20.020: PURPOSE:~~



~~The county service area no. 1, is created for the purpose of providing an extended county service in the form of garbage and refuse collection to the residents of the county located within the service area as described in section 8.20.010 of this chapter. (Ord. 73-03)~~

~~8.20.030: SERVICE CHARGE:~~

~~A service charge is levied upon all residences, commercial or industrial property, located within the service area. Residential, commercial and industrial rates shall be determined on the basis of volume, weight and frequency of service provided and adopted by resolution by the board of trustees of county service area no. 1. The rates shall be uniform throughout the entire county service area no. 1 and set forth by the trustees in interlocal agreements with other municipalities located within Cache County, Utah. (Ord. 73-03; amd. Ord. 73-03A; Ord. 73-03B; Ord. 88-06)~~

~~8.20.040: BOARD OF TRUSTEES:~~

~~—A. The governing board of county service area no. 1 shall consist of a board of trustees comprised of the seven (7) members of the Cache County council, unless and until such time as there may be an election of trustees in the manner specified by Utah Code Annotated section 17A-2-411.~~

~~—B. The Cache County executive is authorized to execute contracts and other legal instruments which shall have been approved by the board of trustees for and on behalf of the board. (Ord. 73-03; amd. Ord. 88-06)~~

~~8.20.050: POWERS:~~

~~The service area no. 1 shall be deemed a body corporate and politic, a quasi-municipal public corporation, acting through the board of trustees and shall have the following rights, powers and authorities in addition to any other rights, powers and authorities provided by the county service act as follows:~~

~~—A. The power to exercise all powers of eminent domain possessed by counties in Utah in the manner provided by law for the exercise of eminent domain power by counties.~~

~~—B. The right to sue and be sued.~~

~~—C. The power to enter into contracts considered desirable by the board of trustees of the service area to carry out the functions of the service area, including, but without limitation, the power to enter into contracts with municipal corporations, counties or other public corporations, county service areas or districts.~~

~~—D. The power to impose and collect charges or fees for any commodities, services or facilities afforded by the service area to its consumers and to pledge all or any part of the revenues so derived to the payment of any bonds of the service area, whether the bonds are issued as revenue bonds or as general obligations of the service area. Where revenue bonds are issued payable solely from the revenue of commodities, services and facilities, the fees and charges imposed shall always be sufficient to carry out the provisions of the~~

~~resolution authorizing the bonds. The board of trustees may do such things and adopt such regulations necessary to assure the collection and enforcement of all fees and charges imposed. Where more than one commodity, service or facility is furnished to a consumer by the service area, the fees and charges for all commodities, services and facilities may be billed to the consumer in a single bill. All or any of the commodities, services and facilities furnished to a consumer by the service area may be suspended if any fees and charges due the service area are not paid in full when due.~~

~~—E.— The power to sell, lease, mortgage, encumber or otherwise dispose of any properties owned by the service area upon such terms and conditions as the board of trustees may determine.~~

~~—F.— The power to own any and all property or interests in property, including water and water rights, deemed necessary or appropriate by the board of trustees in carrying out the purposes of the service area and the power to acquire the same by purchase, lease, gift, devise or bequest.~~

~~—G.— The right to utilize any existing county offices, officers or employees for purposes of the service area when in the opinion of the board of trustees it is advisable to do so; but in any event, the county council may charge the service area a reasonable amount for the services rendered, other than for services rendered by the county council.~~

~~—H.— The right to employ officers, employees and agents of the service area, including attorneys, accountants, engineers and fiscal agents, and to fix their compensation. The board of trustees may require officers and employees charged with the handling of funds to furnish good and sufficient surety bonds or the board may purchase a blanket surety bond for all officers and employees.~~

~~—I.— The right to fix the times for holding regular meetings.~~

~~—J.— The right to adopt an official seal.~~

~~—K.— The right to adopt bylaws and regulations for the conduct of its business and affairs and to perform such other acts as may be provided by the county service area act hereinabove defined. (Ord. 73-03; amd. Ord. 90-06)~~

~~8.20.060: SERVICE FEE; COLLECTION; DELINQUENCIES:~~

~~The owner and occupant of lands located in the service area is determined to be liable for the payment of the service fee, if garbage services are rendered to such property. This fee shall become delinquent thirty (30) days from the date of billing. In the event the occupant fails to make the payment of the fee when due, then the owner shall be liable for the payment of the fees set forth in the last statement and billed accordingly, and if the fee is not paid by the owner within thirty (30) days, the fee and delinquencies as determined by the trustees shall be subject to collection under the following methods:~~

~~—A.— The service area may sue and receive judgment for the amount due, including all delinquencies and expenses in connection with the collection of said fee, including court costs and reasonable attorney fees and interest; or~~

~~—B.— Collection through taxes. In the event the trustees of the district elect the amount due and all delinquencies, interest and penalties as determined by trustees, shall be referred to the county treasurer for inclusion in the tax notice of the property owner or occupant paying said taxes, the notice of delinquency shall be made in triplicate and statements made of all charges thereon; the district trustees to deliver three (3) copies of the statement to the county treasurer before August 1 of each year. Upon receipt of the itemized statement of the delinquencies and amount due, the county treasurer shall forthwith mail one copy to the owner or occupant or both of the land assessed, together with a notice that an objection in writing may be made by the owner or occupant to the county council, within thirty (30) days from the date of mailing, regarding the whole or any part of the statement so filed. The county treasurer, at the same time, shall deliver a copy of the statement to the clerk of the district court or the county council. If objections to any statement are filed with the council, then the council shall set a date for hearing giving notice thereof to the persons to whom notice was mailed, and upon hearing of the matter, fix and determine the actual costs of the amounts due for services rendered. The amount so fixed shall be then attached to the property of the owner as hereinafter set forth. If, however, there are no objections to the billings made within thirty (30) days of the date of mailing, the county treasurer shall enter the amount of the statement on the assessment roles of the county in the appropriate area prepared for that purpose. If the current tax notices have been mailed, the taxes so incurred may be carried over on the roles to the following year. (Ord. 73-03; amd. Ord. 90-06)~~

~~8.20.070: DISPOSAL OF GARBAGE:~~

~~It is unlawful for any person to dispose of any garbage, refuse, animals or debris after the county service area pickup system has been developed and put into operation, except through the approved services provided by the county service area, unless such other disposal methods have been approved by the state board of health. (Ord. 73-03)~~



CACHE COUNTY ORDINANCE No. 2023-19

AN ORDINANCE AMENDING 3.32.050 UPDATING THE REQUIREMENTS FOR THE COUNTY AUDITOR'S MONTHLY EXAMINATION OF COUNTY FINANCES

- (A) WHEREAS, Utah Code 17-36-36 requires the County Executive to present to the County Council a summary of cash receipts and disbursements, detailing all expenses and fund balances, at the end of each month; and
- (B) WHEREAS, Cache County has traditionally fulfilled this requirement through the delivery of a monthly finance and expense report; and
- (C) WHEREAS, the County Council and County Auditor each have a responsibility to provide oversight regarding the use of County funds; and
- (D) WHEREAS, The County Council, under Utah Code 17-53-106 may examine and audit the accounts of all county officers and may investigate any matter pertaining to the County or its business or affairs; and
- (E) WHEREAS, Utah Code 17-36-36 is the minimum standard set by the State and The Cache County Council may require more comprehensive reports and more frequent analysis on the financial condition of the various departments within the County at its discretion; and
- (F) WHEREAS, the County Council may take any action required by law and necessary to the full discharge of its duties, even though the action is not expressly authorized by statute;

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

SECTION 1: Section 3.32.050 of the Cache County Code is amended to read in full as follows, with a redline copy attached as Exhibit 1:

3.32.050: COUNTY AUDITOR:

A. The county auditor shall audit the books and accounts of all county officers, departments, agencies, or any district, interlocal entity or authority in which the county is a constituent member at least annually, or more often as may be required by the county council.

B. The auditor shall examine the books, accounts, and expense reports of all county officers, departments, agencies, or any district, interlocal entity or authority in which the county is a constituent member each month.



1. The auditor may delegate this examination to a qualified individual in his or her office, or an outside individual or firm that has been contracted to perform such examinations.

2. The auditor shall report all findings to the County Council within a reasonable time after the completion of each examination.

3. The auditor shall deliver a monthly expense report to the Council that, by signature of the auditor, certifies all expenses as consistent with authorized budgets, County Code, State law, and generally accepted accounting principles and reporting any that may be in conflict.

C. The county auditor shall have free access at anytime to all books, records and papers of all county officers, departments, agencies, or any district or interlocal entity or authority of which the county is a constituent member.

D. If the county auditor finds that the books and accounts of the county officers, departments, agencies, or any district or interlocal entity or authority of which the county is a constituent member are not maintained according to law or generally accepted accounting policies, principles, standards and procedures, or that improper or incorrect returns have been made, or that changes in procedures or corrections are required, it shall be the duty of the county auditor to report the same immediately to the county council and to the county executive.

E. The county auditor shall perform such auditing tasks as are required by state and federal law and by any contracts entered into by the county.

F. The county auditor shall submit her annual audit and any special audits to the county council, with a copy to the county executive.

SECTION 2:

This ordinance takes effect 15 days following its passage and approval by the County Council.

PASSED AND APPROVED BY THE COUNTY COUNCIL OF CACHE COUNTY,
UTAH THIS ___ DAY OF _____ 2023.

	In Favor	Against	Abstained	Absent
Sandi Goodlander				
David Erickson				
Nolan Gunnell				
Barbara Tidwell				



Karl Ward				
Mark Hurd				
Kathryn Beus				
Total				

CACHE COUNTY:

ATTEST:

By: _____
David Erickson, Chair

By: _____
Jess Bradfield, County Clerk / Auditor

ACTION OF COUNTY EXECUTIVE:

_____ Approve
_____ Disapprove (written statement of objection attached)

By: _____
David Zook, County Executive

Date



EXHIBIT 1

3.32.050: COUNTY AUDITOR:

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ARPA Funding Requests

Eligible Applications Submitted April 28, 2023

Department	Description	Amount
Attorney	Special Victims Unit Investigator Equipment	\$74,500.00
Attorney	Social Distancing	\$84,000.00
Building and Grounds	Building Air Quality, Admin, Historic Courthouse, CJC	\$20,000.00
Clerk/Auditor	Election Day Poll Pads	\$28,120.00
Fairgrounds	Active Pure Technology, Air Filtration	\$11,000.00
Finance	Grant Management Software - 3 Year Contract	\$170,100.00
Finance	Accounting Software - 3 Year Contract Plus Conversion	\$607,500.00
Finance	Remote Workstations	\$21,000.00
Finance	Contract Tracking Software	\$5,000.00
HR	Software	\$167,000.00
Public Works	Pwd Training and Conference Facility	\$85,000.00
Recorder	Digitize Additional Documents	\$98,295.55
Senior Center	Food And Packaging, Additional Food Vendor	\$40,000.00
Senior Center	Public Wifi Network	\$30,000.00
Sheriff	Jail Hvac Rooftop Unit	\$298,765.00
Sheriff	Jail Control System	\$190,800.88
Treasurer	Digitize Tax Rolls	\$10,000.00
Total Requested		\$1,941,081.43
Total Available		\$5,149,534.00
Total Remainder for Future Allocations		\$3,208,452.57

ARPA Funding Requests

Department:	Attorney's Office
Title:	Special Victims Unit Investigator Equipment
Documentation:	The final rule maintains that SLFRF funds may be used to address administrative needs of recipient governments that were caused or exacerbated by the pandemic. Please see pages 4388-4389 of the final rule.
Request:	\$74,500
Amendment #:	17
Summary:	This project would be for the expenses related to equipping a new law enforcement officer, including an unmarked vehicle, firearms, a ballistic vest, handcuffs, a radio, a computer, and a workstation. Since 2014 our three year special victims unit caseload has increased from 394 to 1031 cases. The Covid-19 pandemic caused the court system to stop jury trials for approximately 18 months, creating a massive backlog, on top of this increasing workload.

Department:	Attorney's Office
Title:	Social Distancing Upgrades to the Cache County Attorney's Office
Documentation:	Final rule pg 4388-4389 Administrative needs caused or exacerbated by the pandemic. Public Sector Capacity: Administrative Needs EC 3.5; Administrative Expenses EC 7.1
Request:	\$84,000
Amendment #:	18
Summary:	Upgrade the CCAO facilities to better allow for distancing from the public. The purpose of this project is to upgrade the physical facilities of the CCAO to reduce the direct contact employees have with the public to protect their physical health. This project will help ensure the health and safety of CCAO employees by creating physical barriers between them and the public, reducing person-to-person contact. This will ensure the CCAO can continue to function. This is especially important due to the higher case load which has lead to hiring of additional employees.

Department:	Building & Grounds
Title:	Building air quality
Documentation:	FAQ 2.19 & 2.20. Overview, pg 14 ventilation system installation and improvement. Prevention in congregate settings EC 1.4
Request:	\$20,000
Amendment #:	21
Summary:	Add Air-Scrubbers with ActivePure Technology to furnaces and Air-Handler or Reme Halo Air purifier at Administration building, Historical Courthouse and CJC. Reduce the airborne and surface viruses, like Sars, Cov-2. dispatch super-charged, sub-microscopic particles. These particles are created by the reaction between ambient water and oxygen molecules and UVC light. The particles, Hydrogen Peroxide, Hydroxyls and superOxides collide with viruses, bacterian, and air pollutants and immediately turn them into harmless elements.

Department:	Clerk/Auditor
Title:	Election Day Poll Pads
Documentation:	Public Sector Capacity: Administrative Needs EC 3.5
Request:	\$28,200
Amendment #:	23
Summary:	To buy pollpads for a smoother in person voting process. This will provide better and faster election day experience for the citizens of Cache County. This project will help us ensure a safe and effective in person voting process. The more we have, the more efficient our process will be and voting will take time for the citizens. Poll pads are used to vote in person and we found that using poll pads make take the voting process down to two/three minutes. With more poll pads we will ensure there will be no lines at our voting center and thus, lowering the chance of COVID-19 spread.

Department:	Fairgrounds & Event Center
Title:	Building air quality
Documentation:	FAQ 2.19 & 2.20. Overview, pg 14 ventilation system installation and improvement. Prevention in congregate settings EC 1.4
Request:	\$11,000
Amendment #:	35
Summary:	Add Air-Scrubbers with ActivePure Technology to furnaces and Air-Handler at the Cache County Event Center. Reduce the airborne and surface viruses, like Sars, Cov-2. dispatch super-charged, sub-microscopic particles. These particles are created by the reaction between ambient water and oxygen molecules and UVC light.. The particles, Hydrogen Peroxide, Hydroxyls and superOxides collide with viruses, bacterian, and air pollutants and immediately turn them into harmless elements.

Department:	Finance
Title:	Accounting Software - 3 year contract plus conversion
Documentation:	Final rule pg 4388-4389 Administrative needs caused or exacerbated by the pandemic. Public Sector Capacity: Administrative Needs EC 3.5; Administrative Expenses EC 7.1
Request:	\$607,500
Amendment #:	12
Summary:	Convert to a cloud-based accounting system to allow for a hybrid/remote work environment for all Finance department employees, in order to flexibly accommodate social and physical distancing requirements during a public health emergency, while maintaining the ability to provide services effectively.

Department:	Finance
Title:	Grant Management Software - 3 year contract
Documentation:	Final rule pg 4388-4389 Administrative needs caused or exacerbated by the pandemic. Public Sector Capacity: Administrative Needs EC 3.5; Administrative Expenses EC 7.1
Request:	\$170,100
Amendment #:	11
Summary:	Grant management software to assist with the administration of the \$25 million received in ARPA funding from the federal government. To remain eligible for these funds, it is imperative that they are properly received, managed, used, and reported. This grant management software will greatly assist the Finance department in meeting these objectives.

Department:	Finance
Title:	Contract Management Software
Documentation:	Final rule pg 4388-4389 Administrative needs caused or exacerbated by the pandemic. Public Sector Capacity: Administrative Needs EC 3.5; Administrative Expenses EC 7.1
Request:	\$5,000
Amendment #:	14
Summary:	Acquire and implement contract management software to aid with monitoring the contracting process. This process will also become paperless which will help to mitigate the spread of contagions related to the pandemic or any other public health emergency or sickness.

Department:	Finance
Title:	Remote Workstations
Documentation:	Final rule pg 4388-4389 Administrative needs caused or exacerbated by the pandemic. Public Sector Capacity: Administrative Needs EC 3.5; Administrative Expenses EC 7.1
Request:	\$21,000
Amendment #:	13
Summary:	Create a hybrid/remote work environment by replacing existing desktop computers with laptop computers, and by establishing effective work from home environments including suitable desk, chair, monitor and other peripherals. Creating an effective hybrid/remote work environment as a response to the public health emergency COVID-19, and to mitigate the impacts of any potential, future health emergency, is conducive to the requirements and benefits of social/physical distancing.

Department:	HR
Title:	Cloud-based HRIS (BambooHR) - 3.5 year contract
Documentation:	Final rule pg 4388-4389 Administrative needs caused or exacerbated by the pandemic. Public Sector Capacity: Administrative Needs EC 3.5
Request:	\$172,000 - Original application was for \$167,000 but an additional \$5,000 was added for conversion costs
Amendment #:	15
Summary:	This cloud-based software would allow employees, Department Heads, HR, and Finance to access the system from any device that is connected to the internet. Should we find ourselves in a pandemic situation again or a need to have remote work, this software would allow HR and Department Heads to access employee information from a remote office. The feature of electronic forms and signatures would create efficiencies and allow for physical distancing and possible spread of COVID-19.

Department:	Public Works
Title:	PWD Training and Conference Facility
Documentation:	Final rule pg 4388-4389 Administrative needs caused or exacerbated by the pandemic. Public Sector Capacity: Administrative Needs EC 3.5; Administrative Expenses EC 7.1
Request:	\$85,000
Amendment #:	49
Summary:	The purpose of this project is to provide equipment and supplies that are necessary to hold meetings, trainings, and daily operations at the Public Works and Fire District Facility. The facility doesn't have the necessary and critical equipment to meet the needs of the users. Due to Covid-19 almost all training or meeting have been converted into remote platforms that require online or virtual attendance. The funds will be used to upgrade the equipment necessary to hold virtual meetings and trainings.

Department:	Recorder
Title:	Preservation, Imaging, and Rehousing of Historical Records
Documentation:	Public Sector Capacity: Effective Service Delivery EC 3.4

Request:	\$98,300
Amendment #:	16
Summary:	This project will preserve the most vulnerable and fragile historical maps and land documents of Cache County for the use of future generations. After preservation, any documents not already imaged by the county recorder's office will be imaged for digital distribution to the public. This is a legacy project that will ensure the visibility, use, and accessibility of the most important, irreplaceable, land records and maps of cache county for hundreds of years to come.

Department:	Senior Center
Title:	Meals on Wheels additional funding
Documentation:	Food assistance eligible use, final rule pg 4345 and 4359. Household Assistance: Food Programs EC 2.1
Request:	\$40,000
Amendment #:	57
Summary:	Last year there was an uptick in the number of intakes that were received. There was a waitlist consistently for this program averaging about 30 people. In looking into the needs of the community, especially during this time of COVID-19 the Meals on Wheels program provides essential nutrition to the most vulnerable population of Cache County. The CDC found that from 2018-2022 the State of Utah had one of the highest mortality rates in the Nation for older adults who experience malnutrition and food insecurity. The COVID-19 pandemic has led to hardships affecting our older adult population, economically, mentally, socially and nutritionally.

Department:	Senior Center
Title:	Public WiFi network
Documentation:	Effective Service Delivery, overview pages 28-29, Final Rule page 4388, EC 3.4
Request:	\$30,000 - New request that has not gone to the budget review committee
Amendment #:	58
Summary:	Patrons that visit the Senior Center desire to use a public WIFI to learn about services they can utilize. Since reopening after closure during the pandemic, the center staff has provided a weekly technology hour to help seniors learn more about tablets and cell phones. They can be shown on a computer how to use the technology, i.e., a tablet; the better option is to have the senior connect to a WIFI with their tablet and learn how to utilize this piece of technology. Two dedicated computers at the center are for patron use; if they bring their tablet and have access to a WIFI, they can better social distance because the center's computers are located right next to each other. Having a WIFI for patrons to use allows them to browse the internet to learn of services available to them.

Department:	Sheriff
Title:	Jail Control System
Documentation:	Overview, pg 14 ventilation system installation and improvement. Prevention in congregate settings EC 1.4
Request:	\$193,800
Amendment #:	25
Summary:	The purpose of this project is to upgrade our existing security systems in the jail. The project is critical for the safety of our employees and the inmates we have in our custody. The system manages all the doors, controls all the water and ventilation systems in the facility, and can turn both on or off in the event of an emergency. It can control both the positive and negative pressure system in specific cell blocks, containing the spread of disease and viruses to our quarantine cells in our facility. Per the Supplemental Grant Application Data, the jail control system can only isolate or quarantine 300 of the 365 inmates, 82% of the inmates. Hence 82% of the total requested amount for the jail control system is suggested for the ARPA request.

Department:	Sheriff
Title:	Jail HVAC Rooftop Unit
Documentation:	Overview, pg 14 ventilation system installation and improvement. Prevention in congregate settings EC 1.4
Request:	\$298,800
Amendment #:	24
Summary:	The purpose of this project is safely and efficiently use the HVAC system in our facility to stay compliant with the standards set forth by the Utah Dept. of Correction, US Marshals Service our own Office Policy for the safety and wellbeing of our staff and inmates. Emergencies could be a fire and used to evacuate smoke, recognize the positive and negative pressure cell bloks in our facility to contain and control the spread of viruses such as COVID 19, FLU, Strep and any other virus or disease that come into our facility. The long term effect will be a safer environment for our staff who work inside the facility every day and risk taking home a virus to their family as well as a safer environment for our inmates and we can control the movements and outbreaks of these cycles within our facility.

Department:	Treasurer
Title:	Digitize microfilm records from 1960 to 1981 and to include also 1985-1987
Documentation:	Public Sector Capacity: Effective Service Delivery EC 3.4
Request:	\$10,000
Amendment #:	48
Summary:	Digitize, index, and OCR microfilm records which are considered permanent records. Having a digital, indexed and searchable resource for these years - where a paper copies in not available is required by statute. Currently we cannot fulfill this request. Once complete, this information would be accessible at least internally and preferably online.