

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 **WORKSHOP** at **3:00 p.m.** and 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, OCTOBER 8, 2024.**

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

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

AGENDA

WORKSHOP

- 3:00 p.m.
1. CALL TO ORDER
 2. 2025 BUDGET PRESENTATIONS
 - a. Auditor
 - b. Clerk
 - c. Elections
 - d. Assessor
 - e. Council
 3. ADJOURN

COUNCIL MEETING

- 5:00 p.m.
1. CALL TO ORDER
 2. OPENING – Councilmember Kathryn Beus
 3. REVIEW AND APPROVAL OF AGENDA
 4. REVIEW AND APPROVAL OF MINUTES (September 24, 2024)
 5. REPORT OF COUNTY EXECUTIVE
 - a. **Appointments:**
 - b. **Other Items:**
 6. ITEMS OF SPECIAL INTEREST
 - a. Intermountain Healthcare, Gift to Community Presentation – Brandon McBride and Emilio Rodriguez
 - b. Domestic Violence Awareness Month Presentation – James Boyd, CAPSA Chief Development Officer
 - c. Discussion of Proposed Fee Schedule Update – Stephen Nelson, Development Services Director
 - d. RAPZ Funding Request for Indoor Recreation Center Feasibility Study – Stephen Nelson, Development Services Director
 7. TAX RELIEF
 - a. Hardships
 8. BOARD OF EQUALIZATION
 - a. Ratification of 2024 Board of Equalization Decisions
 9. PUBLIC HEARINGS
 - a. **Public Hearing – Public Hearing to Discuss a Permanent Community Impact Fund (CIB) Grant for a Feasibility Study for a new Cache County Senior Center**
- 5:30 p.m.

6:00 p.m. b. **Public Hearing – Resolution 2024-23 – Adopting the 2025 Annual Budget**

10. **PENDING ACTION**

11. **INITIAL PROPOSALS FOR CONSIDERATION OF ACTION**

a. *Resolution 2024-23* **Adopting the 2025 Annual Budget**

b. *Ordinance 2024-18* **An Ordinance Updating the Cache County Fee Schedule Regarding Building Fees**

12. **OTHER BUSINESS**

a. **Notice of Proposed Tax Increase, as required by Utah Code Ann. §59-2-919(3)(a)-(b)**

Cache County is proposing a 20% property tax increase of \$3,580,300 for 2025 to meet competitive wage increases, additional staffing needs, infrastructure projects, and inflationary costs of goods. Cache County has not increased property taxes since 2020.

b. **USU Homecoming Parade**

October 12, 2024 at 10:00 am

c. **USACCC Fall Conference**

Karl, Mark, Dave, Barbara

November 14-15 at Ruby's Inn

Karl, Mark, Dave, Sandi

d. May – August Expense Reports

e. September Building Permits

13. **COUNCIL MEMBER REPORTS**

14. **ADJOURN**



David L. Erickson, Chair

CACHE COUNTY COUNCIL

September 24, 2024 at 5:00 p.m. - Cache County Chamber at 199 North Main, Logan, Utah.

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

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

MEMBERS EXCUSED:

STAFF PRESENT: Wes Bingham, Brittany Kingston

OTHER ATTENDANCE:

Council Meeting

1. **Call to Order 5:00p.m. – [0:11](#)** Chair Erickson welcomed everyone.
2. **Opening Remarks and Pledge of Allegiance – [0:29](#)** Councilmember Nolan Gunnell gave opening remarks.
3. **Review and Approval of amended Agenda APPROVED [1:41](#)**
Action: Motion made by Councilmember Kathryn Beus to approve the amended agenda; seconded by Councilmember Nolan Gunnell.
Motion passes.
Aye: 7 David Erickson, Barbara Tidwell, Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Karl Ward, Mark Hurd
Nay: 0
4. **Review and Approval of Minutes APPROVED [1:57](#)**
Action: Motion made by Councilmember Karl Ward to approve the minutes; seconded by Councilmember Sandi Goodlander
Motion passes.
Aye: 7 David Erickson, Barbara Tidwell, Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Karl Ward, Mark Hurd
Nay: 0
5. **Report of the County Executive**
[2:56](#) Executive Zook reminded everyone of the Cheese and Dairy Festival
6. **Items of Special Interest**
 - A. **Presentation of UAC Treasurer of the Year Award to Craig McAllister**
[23:23](#) Councilmember Sandi Goodlander called Craig McAllister to the podium and recognized him as the outstanding treasurer of the year with his award from the state. [25:01](#) Applause and chatter. [25:26](#) Craig listed projects his office is working on. [26:13](#) Council thanked Craig and his office.
 - B. **Overview of BRHD Community Plan and Opioid Settlement Funds - [3:51](#)** Jordan Mathis spoke to council with update on what the Community Plan looks like. [8:26](#) Taylor spoke about the groundwork done for the program. [11:25](#) Councilmember Sandi Goodlander asked if efforts have been made for those coming out of incarceration who have been through a program to prevent them from reverting to old behaviors. [11:44](#) Jordan answered this is called a warm hand off. [13:46](#) Councilmember Nolan Gunnell asked if there is a Southern Cache area. [13:52](#) Taylor answered yes. Nolan asked why it was split that way. [14:16](#) Jordan answered they split it based on the cone sites of the schools. [14:49](#) Councilmember Sandi Goodlander asked if this is one fund split three ways or each their own. [14:55](#) Jordan said prevention dollars have been used before and explained that now the county has the money they were able to expand. [15:38](#) (Unsure) said it is easier to see the data split by Northern and Southern Cache to assess needs. [15:59](#) Jordan

added Sharps data is used to tell them what is going on in the community. [17:01](#) Jordan asked Wes if anything was allocated in the budget. [17:06](#) Wes answered there were some projections for more opioid funds in 2023 to distribute in 202 and it was noticed not as many payments were received in 2023 but have increased in 2024. [17:43](#) Jordan added the BRHD has received funds not added to the budget. [18:34](#) Councilmember Sandi Goodlander asked what was projected in 2024 and where we are. [18:47](#) Wes answered he asked Alma to give a presentation to council that will explain. [20:12](#) Jordan continued with his question how to move forward and if there is a commitment to the conceptual plan. He also added the request to speak with council for collaboration. [22:53](#) Chair Erickson said to put this on the next workshop agenda.

7. Public Hearings

A. Set Public hearing for October 8, 2024 at 5:30 om – Public Hearing to discuss a Permanent Community Impact Fund (CIB) Grant for a Feasibility Study for a new Cache County senior Center

Discussion: [26:32](#)

Action: Motion made by Councilmember Kathryn Beus to approve public hearing; seconded by Councilmember Nolan Gunnell.

Motion passes.

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

Nay: 0

B. Set Public hearing for October 8, 2024 at 6:00 pm – Resolution 2024-23 – Adopting the 2025 Budget

Discussion: [27:16](#) Chair Erickson opened for questions. [27:44](#) Councilmember Kathryn Beus said it seemed early in the year to look at it. [27:48](#) Council answered this is only for a public hearing and discussed. [28:03](#) Micah explained what the purpose of the hearing is and how this went last year. [28:34](#) Chair Erickson confirmed this to be specific to the budget. Micah confirmed.

Action: Motion made by Councilmember Nolan Gunnell to approve public hearing; seconded by Councilmember Mark Hurd.

Motion passes.

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

Nay: 0

C. Public hearing – Ordinance 2024-19 – Opening the 2024 Budget

Discussion: : [28:54](#) Chair Erickson opened for discussion. [29:21](#) Brittany explained some additions from the appropriations committee. [32:12](#) Councilmember Sandi Goodlander asked about the difference in amounts put before and what is presented now. [32:36](#) Brittany explained how those figures were calculated. [34:44](#) Chair Erickson asked if there are any amount changes on line item 24. [33:50](#) Brittany answered this is new. [34:07](#) Wes added the range for the position was increased and is being estimated high. [35:09](#) Councilmember Sandi Goodlander asked what the salary would be. [35:13](#) Brittany answered the amount, plus benefits. [36:16](#) Councilmember Sandi Goodlander asked what the final amount would be if everything was removed that affects the general fund. [37:06](#) Wes offered to follow up via email.

Action: Motion made by Councilmember Nolan Gunnell to close public hearing; seconded by Councilmember Karl Ward.

Motion passes.

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

Nay: 0

D. Public Hearing – Ordinance 2024-17 – Honey Rezone

Discussion: [37:15](#) Chair Erickson opened for discussion. [38:02](#) Stephen described the proposal. [40:00](#) Chair Erickson opened for public hearing. [40:12](#) George Honey told Council he would like to withdraw his application due to zoning challenges. [41:53](#) Chair Erickson thanked George and asked for motion to close hearing.

Action: Motion made by Councilmember Nolan Gunnell to close public hearing; seconded by Councilmember Kathryn

Beus.

Motion passes.

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

Nay: 0

8. Pending Action

9. Initial Proposals for Consideration of Action

A. Resolution 2024-19 – Opening the 2024 Budget

Discussion: [44:44](#) Chair Erickson welcomed Brittany and opened for questions. [43:18](#) Councilmember Sandi Goodlander clarified the charge for the fire district feasibility study will be taken off the 2025 budget. [45:53](#) Wes and Brittany said yes. [44:03](#) Chair Erickson clarified the amount for networking and asked where the money would go. [44:22](#) Brittany answered the money goes back to the ARPA revenue and Alma has it tracked. [45:01](#) Chair Erickson asked about full time employees. [45:19](#) Bryson answered a position was vacated and not filled so those funds would be used and the position would not be needed in 2025. [46:17](#) Chair Erickson asked if the ARPA money used for the ambulance is going to be used to purchase a new truck. [46:31](#) Rod Hammer said yes. [46:35](#) Chair Erickson asked if it is needed. [46:43](#) Rod answered we are 2-3 years behind and told council the cost comparisons. [47:08](#) Chair Erickson expressed concern getting behind. [47:25](#) Chair Erickson asked if item 13 on the budget would be reimbursed. [47:28](#) Brittany said yes in a few months. [47:48](#) Councilmember Kathryn Beus said in appropriations meeting more clarification was needed for actual costs of surveying work. [48:58](#) Matt Phillips answered it will not be a savings to the County; it will be a needed expense. [49:32](#) Councilmember Sandi Goodlander asked about a percentage split of municipal services and general. [49:57](#) Matt answered the engineering budget is split 50/50. [50:22](#) Wes added the intent next year is to move to 75% municipal and 25% general. [51:02](#) Councilmember Sandi Goodlander asked who made that recommendation. [51:11](#) Wes answered it was his idea. He explained the services in the county are tied to growth and he would rather use the funds if the percentage is justified. He spoke to the items from the appropriations committee that he was out of town and apologized for not having responses. [52:07](#) Vice Chair Barbara Tidwell asked when the surveyor contract ends. [52:27](#) Matt Phillips answered he is unsure the exact date but it has been continual yearly. He explained JUB 's contract. [54:07](#) Councilmember Sandi Goodlander asked about the contract with ForeSight. [54:09](#) Matt answered this is for section corners and will be difficult to establish. [54:51](#) Councilmember Sandi Goodlander clarified a side engineer is still going to be needed to cover that time. [55:00](#) Councilmember Kathryn Beus asked if it would be outside their scope of work. [55:05](#) Matt answered if those surveyors are brought in for a resource it would cost double or triple. An internal resource would take the burden off current staff but would be a cost initially. [56:04](#) Councilmember Kathryn Beus added Tenille's team would benefit from this expertise. [56:17](#) Matt said as we grow the needs become more evident. [56:49](#) Vice Chair Barbara Tidwell asked if it is believed to fill the position before October. [57:07](#) Matt answered highly unlikely. [57:14](#) Councilmember Sandi Goodlander asked about the full time operator position in the road department. [57:31](#) Matt said another resource is needed to fill the space for the older employees as they leave and take time off. [58:31](#) Councilmember Kathryn Beus said in the appropriations committee meeting it was mentioned the tenure accrued is a challenge. [58:42](#) Matt answered they have earned it however when they take the time it leaves a shortage in their staff. [58:54](#) Councilmember Nolan Gunnell asked if another position is still open. [59:02](#) Matt said a foreman position has been held so if the right candidate came they would have funds. [1:00:00](#) Councilmember Sandi Goodlander asked if there was a way to use the budgeted amount for this year. [1:00:13](#) Matt said it's very hard to get new positions so he would like to keep it open to avoid another budget opening when the right person with the skills is found. [1:01:34](#) Councilmember Mark Hurd asked for clarification on item 22. [1:01:57](#) Wes said the time spent for Waste Management services is being tracked to quantify the costs the County is absorbing. [1:04:07](#) Chair Erickson asked why those aren't part of the collection system. [1:04:21](#) Wes answered there are specific services in the contract that WM will not cover. [1:04:32](#) Chair Erickson asked if that can't be added to the bill then. [1:04:36](#) Wes answered an administrative fee. [1:04:42](#) Councilmember Nolan Gunnell directed a question to Executive Zook that there was supposed to be an admin fee to cover these costs. [1:05:02](#) Executive Zook said yes. [1:05:17](#) Councilmembers Nolan Gunnell and Karl Ward, and

Chari Erickson over speak each other. [1:05:26](#) Wes said he understood the cities are bearing the burden of questions from their residents. [1:05:47](#) Councilmember Karl Ward asked if only the unincorporated customers are getting charged a fee. [1:05:53](#) Wes answered yes. [1:05:53](#) Councilmember Nolan Gunnell said not everyone has staff to answer questions. [1:06:02](#) Wes said with this amendment his idea is to quantify those costs and pass them along in an admin fee. [1:06:12](#) Councilmember Mark Hurd clarified the amendment will show the departments bearing the burden of the cost. [1:06:23](#) Chair Erickson stated this needs to be fully sorted out start fresh in 2025. [1:07:02](#) Wes agreed and added he does not have enough quantified data for a full understanding yet but there are costs outside what the contract is. [1:07:36](#) Chair Erickson suggested removing this from the budget opening to get the clarity for 2025. Councilmembers Karl Ward and Mark Hurd agreed. Chair Erickson commented 2023 had money moved from a lot of different accounts. [1:08:27](#) Brittany said it was mistakenly put in the trails budget instead of zoning. Chair Erickson confirmed nothing was spent. Brittany said no. [1:09:00](#) Chair Erickson asked about the visitors bureau request. Brittany said the department head said she is spending the money faster than anticipated and has the balance. Chair Erickson confirmed the fund balance is there. Brittany said yes. [1:09:23](#) Chair Erickson closed his questions and noted while he sees the need he is not comfortable with the surveyor position. [1:10:12](#) Wes added in the list of manpower requests the surveyor is excluded. [1:10:38](#) Vice Chair Barbara Tidwell asked Jeris about two requests for attorney department. [1:10:59](#) Jeris answered he is not up to date on those requests. [1:11:24](#) Chair Erickson asked Wes when the last year the promise is to the ice arena. [1:11:40](#) Brittany answered March/April 2025. [1:12:20](#) Wes asked if there were questions specific to the attorney. [1:12:42](#) Councilmember Kathryn Beus asked Chair Erickson if he was looking at not passing final approval tonight. [1:12:54](#) Chair Erickson answered it is privy to Council on the decision but he would vote no if item 20 is included. [1:13:18](#) Councilmember Sandi Goodlander said to remove number 22 and save for 2025. [1:14:00](#) Councilmember Karl Ward made the next motion to amend and remove item 20. [1:14:29](#) Chair Erickson asked Brittany to explain why the rounding. [1:14:53](#) Brittany said old practice is to round up to the nearest hundred dollar. Chair Erickson asked if there is a need. Brittany answered it helps make the process easier when balancing. [1:15:35](#) Vice Chair Barbara Tidwell asked what happens to the excess. [1:15:40](#) Wes answered if the budget is not used it is closed to surplus. Council discussed. [1:15:59](#) Wes said an effort has been made to limit the interdepartmental transfers to streamline the amended document. [1:16:26](#) Councilmember Karl Ward asked if there is a cost saving to do that. Wes and Brittany said it makes it easier to balance. [1:16:44](#) Councilmember Sandi Goodlander said she didn't care if it is rounded and confirmed anything not used is closed back to the general fund. [1:16:56](#) Wes answered whichever fund it applies. [1:17:11](#) Chair Erickson confirmed if this is for the entire fund or for each transaction. Brittany answered each line item in the budget. [1:17:36](#) Chair Erickson and council said they were unfamiliar with this done before. [1:17:43](#) Brittany responded the process done before had every budget amendment rounded. [1:18:06](#) Council said they erred to the judgment of what finance would like. [1:18:32](#) Motion made by Councilmember Mark Hurd. [1:19:00](#) Councilmember Kathryn Beus asked if the amount for item 5 is correct for mental health. [1:19:16](#) Council discussed. [1:20:10](#) Chair Erickson told council they could change it if they want however it is ARPA money. [1:20:25](#) Councilmember Kathryn Beus said it's too close to the deadline to pull that from them now. [1:20:34](#) Chair Erickson took final vote to pass 2024-19 as amended.

Action: [1:13:18](#) Motion made by Councilmember Sandi Goodlander to remove item 22 from budget; seconded by Councilmember Kathryn Beus.

Motion passes.

Aye: 7 David Erickson, Barbara Tidwell, Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Karl Ward, Mark Hurd
Nay: 0

Action: [1:14:00](#) Motion made by Councilmember Karl Ward to remove item 20 from budget; seconded by Councilmember Nolan Gunnell.

Motion passes.

Aye: 7 David Erickson, Barbara Tidwell, Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Karl Ward, Mark Hurd
Nay: 0

Action: [1:18:32](#) Motion made by Councilmember Mark Hurd to suspend rules to adopt the resolution 2024-19 as amended; seconded by Councilmember Sandi Goodlander.

Motion passes.

Aye: 7 David Erickson, Barbara Tidwell, Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Karl Ward, Mark Hurd
Nay: 0

B. Ordinance 2024-17 – Honey Rezone

Discussion: Application withdrawn

Action: Motion made by Councilmember * to approve Ordinance/Resolution; seconded by Councilmember *.

Motion passes.

Aye: 7 David Erickson, Barbara Tidwell, Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Karl Ward, Mark Hurd
Nay: 0

C. Resolution 2024-22 – Seasonal Access Restrictions for County Roads

Discussion: [1:20:55](#) Chair Erickson opened for discussion. [1:21:36](#) Matt Phillips explained to Council the seasonal access restrictions for county roads. [1:23:07](#) Councilmember Sandi Goodlander asked for the new roads to be pointed out and if there were any closure date changes. [1:23:15](#) Matt answered there are few changes and added the short divide will now be closed in conjunction with Box Elder County. [1:24:52](#) Chair Erickson asked if Box Elder had a resolution in place as well. [1:24:56](#) Matt said yes and credited Jeremy who has done most of the detailed work with the surrounding counties. He read a list of new added roads. [1:25:42](#) Councilmember Karl Ward confirmed they weren't closed before. [1:25:44](#) Matt answered Ant Flat and LakeTown had a road closure put in by council in 1996 that evaporated somehow. [1:25:57](#) Chair Erickson said a natural barrier was created with pushed snow. [1:26:09](#) Matt said the berms from pushed snow melt away and added this resolution supersedes any past resolutions. [1:26:45](#) Councilmember Sandi Goodlander asked about why the closure date of Mineral Road Point Road isn't until August. [1:26:49](#) Matt answered the area is overused and the roads get muddy and slick. This will also provide some habitat protection being WMA land. [1:28:20](#) Councilmember Sandi Goodlander asked about the LDS Church camp if that is closed as well. [1:28:25](#) Matt answered that is a different area called East Canyon/La Plata. [1:28:46](#) Kathryn Beus confirmed the access from Porcupine is still open. [1:28:50](#) Matt said the LDS church will still have access to their property. [1:29:02](#) Councilmember Nolan Gunnell said to Councilmember Sandi Goodlander the trails will still be open for foot traffic and bikes. Matt added that is true for all the road closures and apply to 4-wheelers, side by sides, and trucks. [1:30:23](#) Councilmember Sandi Goodlander countered if it's used heavily we are cutting it off for a lot of people. [1:30:29](#) Matt said if its open any longer it will cost money for the state to maintain. [1:30:45](#) Chair Erickson clarified the main purpose is to maintain the wildlife. [1:31:01](#) Matt said yes but there is lot of traffic as well. Chair Erickson asked if a snowball effect will start of road closures. [1:31:26](#) Matt answered he did not suspect so. [1:31:27](#) Chair Erickson said he does not want to lose public access because we declare WMA after the public's money has been used to create them. [1:31:48](#) Councilmember Kathryn Beus brought concern to the public not respecting road closures. [1:32:23](#) Matt said enforcement may be needed. She asked if cameras have been thought of being put in. [1:32:51](#) Matt said no. [1:32:55](#) Chair Erickson said this may be the best way to prevent the abuse and rob the budget to repair it. [1:33:23](#) Matt said a lot of roads previously had a week or two spent on them to repair but last year they were opened with little time. [1:34:19](#) Councilmember Karl Ward said it looked good to him. [1:34:28](#) Councilmember Kathryn Beus motioned to pass.

Action: Motion made by Councilmember Kathryn Beus to approve Resolution 2024-22; seconded by Councilmember Karl Ward.

Motion passes.

Aye: 7 David Erickson, Barbara Tidwell, Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Karl Ward, Mark Hurd
Nay: 0

10. Other Business

- | | |
|--|---|
| A. One Utah Summit
1:34:56 | October 7-9 at Southern Utah University
Dave, Sandi |
| B. USU Homecoming Parade
1:35:22 | October 12, 2024 at 10:00 am
Karl, Mark, Dave, Barbara |

C. USACCC Fall Conference

November 14-15 at Ruby's Inn
Karl, Mark, Dave, Sandi, Barbara

11. Councilmember Reports

David Erickson – [1:41:08](#) None. [1:41:35](#) Craig McAllister asked if the tentative budget is good to go. [1:41:46](#) Chair Erickson asked Council if everyone is in agreement. Council agreed.

Sandi Goodlander – [1:39:00](#) Councilmember Sandi Goodlander spoke to the visitor's bureau budget and her meeting with Julie Hollis Terrill that it was enlightening. She said the homeless council is working hard with the different service providers to pull everything together and come up with a solution how to move forward as a combined effort. She added the code blue legislation starts October 15 and the WAB warming center opens Nov. 29. If the state issues code blue Father Jason and the St. John's Episcopal church will open their doors and she would be coordinating volunteers.

Karl Ward – None

Barbara Tidwell – [1:36:14](#) Vice Chair Barbara Tidwell informed Council the UAC Board of Directors had a discussion to support the state in lawsuit to reclaim state sovereignty and voted in favor. She said the cost is \$1,000 and asked if a budget amendment is needed. [1:37:20](#) Micah clarified UAC is asking for a voluntary contribution from each county to contribute to an amicus brief. [1:37:50](#) Council discussed. [1:38:10](#) Chair Erickson said he thought it was necessary. [1:38:16](#) Micah said the payment can be taken from the Council's budget and if a budget opening is needed can be addressed in December. [1:38:46](#) Chair Erickson asked for Council's thoughts. Council agreed.

Kathryn Beus – [1:36:12](#) None

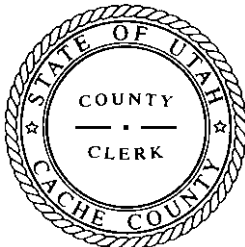
Nolan Gunnell – [1:36:02](#) None

Mark Hurd – [1:35:52](#) None

Adjourn: 7:30 PM

APPROVAL: David Erickson, Chair
Cache County Council

ATTEST: Bryson Behm, Clerk
Cache County Council



Land Use						
Action	Fee		Proposed	Increase	Percentage	Estimated Cost
Zoning Clearance – Primary Use	\$75.00		\$250	\$175	233.33%	\$535.00
Zoning Clearance – Accessory Use	\$30.00		\$125	\$95	316.67%	\$535.00
Zoning Clearance - Agriculture Use	\$30.00		\$100	\$70	233.33%	\$252.00
Zoning Clearance- Third Review	\$0.00		\$50	\$50		
Special Event Permit	\$75.00		\$300	\$225	300.00%	
Conditional Use Permit	\$600.00		\$600	\$0	0.00%	
Sensitive Land Review	\$0.00		\$100	\$100		\$230.00
Rezone	\$600.00		\$600	\$0	0.00%	
Resort Recreation Development	\$15,000.00		\$15,000	\$0	0.00%	
Resort Recreation Development Master Plan Update	\$0.00		\$600	\$600		
Preliminary Plat	\$0.00		\$600	\$600		
Final Plat Subdivision	\$1,600 + \$60/lot or parcel		\$1,600 + \$60/lot or parcel		0.00%	
Subdivision Amendment	\$1,560 + \$60/lot or parcel		\$1,560 + \$60/lot or parcel		0.00%	
Amendment to the Ordinance or General Plan	\$600.00		\$600	\$0	0.00%	
Variance	\$300.00		\$500 base plus half of charge			\$500-\$5,000
Appeal	\$300.00		\$500 base plus half of charge			\$500-\$5,000
Floodplain Permit	\$25.00		\$50	\$25	100.00%	
Extension of Land Use Approval	\$225.00		\$225	\$0	0.00%	
Agricultural Protection Area	\$450.00		\$450	\$0	0.00%	
Record of Survey	\$40/sheet		\$40/sheet			
Annexation Review	\$750.00		\$750	\$0	0.00%	

Additional Services and Fees	Current Cost	New Cost		Hyde Park (Current)	Hyde Park (New)	Hyrum (Current)	Hyrum (New)	Mendon (Current)	Mendon (New)	Millville (Current)	Millville (New)	North Logan (Current)	North Logan (New)	Nibley (Current)	Nibley (New)	Paradise (Current)	Paradise (New)	River Heights (Current)	River Heights (New)			
Data Collection/ Field Maps App: Field data collection using the ArcGIS Field Maps App.	\$350 per year/ per login	\$400 per year/ per login	We need to find out how many of these \$400 mobile worker licenses they really want.	\$350.00	\$400.00	\$350.00	\$400.00	\$350.00	\$400.00	\$350.00	\$400.00	\$350.00	\$400.00	\$350.00	\$400.00	\$0.00	\$0.00	\$350.00	\$400.00			
Storage: Storage space on the County's secure server. Data attachments included. (i.e. pictures, pdfs).	\$1,500 per year	\$2000 per year		\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$2,000.00	\$1,500.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00		
Database Services: Your city's GIS data refined and imported into Cache County's database. Database backups	\$0/Existing Data, \$500/ Data created from scratch.	\$500 Existing Data, \$1,500/ Data created from scratch		\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00		
Web Map: Personalized/Secured online web map with data editing/extraction, searching, and printing capabilities, other standard widgets. (One online map)	\$250 per year	\$500 per year		\$250.00	\$500.00	\$250.00	\$500.00	\$250.00	\$500.00	\$500.00	\$250.00	\$500.00	\$250.00	\$1,000.00	\$250.00	\$1,000.00	\$250.00	\$500.00	\$0.00	\$500.00		North Logan: Cemetery Mapping Product Nibley: Water Table Depth Map
Custom Reports/Additional Requests: Basic data reports. Any project that is deemed outside the established workflow; turn around dependent upon level of difficulty and availability of clean data.	\$45 per hour	\$150/ two hrs min.		\$0.00	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00	\$150.00	\$0.00	\$150.00	\$0.00	\$600.00	\$100.00	\$600.00	\$0.00	\$150.00	\$0.00	\$150.00		
Technical Support/Training: Training on Collector/ Field Maps App and your city's web map functionality.	\$100 up to 5 hrs per year	\$500 up to 5 hrs per year		\$0.00	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00		
NEW COST: Third Party Consultant: Working with third party consultant to consume new web maps, symbolize new data, or data edits		\$150/ two hrs min.		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00		North Logan: Sunrise: Lead Pipe & Google Fiber Nibley: Sunrise: Stormwater Irrigation Editor
NEW COST: Additional Use of AGOL organization account beyond the one online map		\$500 per project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00		Nibley: Horrocks: Informed Streets CORS through our AGOL account	
Total cost for all additional GIS services:	\$2,200 per year + Hourly rate as applicable and/ or GIS data created from scratch.	\$3,400 per year + Hourly rates as applicable and/ or GIS data created from scratch	\$600.00	\$1,550.00	\$600.00	\$4,050.00	\$600.00	\$1,050.00	\$600.00	\$1,550.00	\$2,200.00	\$5,600.00	\$2,200.00	\$6,100.00	\$250.00	\$650.00	\$350.00	\$1,050.00		Old Revenue	New Revenue	
		54% increase		158% increase		575% increase		75% increase		158% increase		154% increase		177% increase		160% increase		157% increase		\$7,400.00	\$21,600.00	

Building Permit Fees for Cache County Building Division								
Cache County Code - Title 2: Administration and Personnel								
Chapter 2.64: Public Records Access and Management								
2.64.50: Fees								
B. Fee amounts specified by statute shall be imposed and collected by the responsible department. The responsible department may waive charges if the department head determines that:								
	1	Releasing the record primarily benefits the public rather than the individual person;						
	2	The individual requesting the record is the subject of the record; or						
	3	The requester's rights are directly implicated by the information in the record and the requester is impecunious.						
C. The county shall charge a fee equivalent to the cost of services provided to an individual and any public or private agency for those individual's or agency's sole or personal use. Services or information provided to any individual or any agency for resale shall be charged at the fair market value of such services or information; provided, that such fee shall be never less than the full cost incurred by the county in the provision of such information services.								
Additional Code References and Requirements								
1) Additional fees may be assessed based on the need for external consulting or engineering review as approved by the Director of Development Services or designee.								
2) 2021 IRC R109.4 Approval required. Work shall not be done beyond the point indicated in each successive inspection without first obtaining the approval of the building official. The building official, upon notification, shall make the requested inspections and shall either indicate the portion of the construction that is satisfactory as completed, or shall notify the permit holder or an agent of the permit holder wherein the same fails to comply with this code. Any portions that do not comply shall be corrected and such portion shall not be covered or concealed until authorized by the building official.								
3) 2021 IBC 109.3 Permit valuations. The applicant for a permit shall provide an estimated permit value at the time of application. Permit valuations shall reflect the total value of work, including materials and labor, for which the permit is being issued, such as electrical, gas, mechanical, plumbing equipment and permanent systems. If, in the opinion of the building official, the valuation is underestimated on the application, the permit shall be denied, unless the applicant can show detailed estimates to meet the approval of the building official. Final building valuation shall be set by the building official.								
Cache County Building Division Fee Schedule Adopted on _____ as Ord. 2024-_____								
Building Permit Fees for Cache County Building Division				2024 Approved Base Fee	Plan Review Fees			
	Residential Valuation Formula:		Example:					
	Main Floor Sq. Ft. X 150		Main Floor - 1200	\$180,000				
	Upper Floors Sq. Ft. X 120		Upper Floor - 1400	\$168,000				
	Basement Sq. Ft. X 80		Basement - 1200	\$96,000				
	Garage Sq. Ft. X 55		Garage - 650	\$35,750				
			Valuation - \$479,750	Fee Table Base - \$3000				
			1% State Fee	\$30				
			Plan Review Fee 15%	\$450				
			Total Permit Fee	\$3,480				
Residential Permits					Case Data Com	Workflow		
BPR-ELCMTR	Electrical Meter Upgrade			\$75	x	Basic Trade Permit		
Gas Line/Meter upgrade	Gas Line/Meter Upgrade			\$75	x	Basic Trade Permit		
BPR-FURNRP	Furnace/AC Replacement			\$75	x	Basic Trade Permit		
BPR-WTRHTR	Water Heater Replacement			\$75	x	Basic Trade Permit		
BPR-ADUINT	Internal Accessory Dwelling Unit (ADU)			\$300	\$50	x	Residential - City	
BPR-ADU			Total Valuation	\$0-\$300,000	\$2,500	15% of Base fee		
BPR-ADU			Total Valuation	\$300,000-\$500,000	\$3,000	15% of Base fee		
BPR-ADU			Total Valuation	\$500,000-\$750,000	\$3,800	15% of Base fee		
BPR-ADU			Total Valuation	\$750,000-\$1,000,000	\$4,800	15% of Base fee		
BPR-ADU			Detached Accessory Dwelling Unit (ADU)	Total Valuation	Over \$1,000,000	Consult	15% of Base fee	

BPR-DETACH	Detached Accessory Building	Total Valuation	\$0-\$10,000	\$100.00	\$50
BPR-DETACH		Total Valuation	\$10,000-\$50,000	\$300.00	\$50
BPR-DETACH		Total Valuation	\$50,000-\$100,000	\$600.00	15% of Base fee
BPR-DETACH		Total Valuation	Over \$100,000	\$1,000.00	15% of Base fee
BPR-DETFTF	Detached Accessory Building w/Footing & Foundation	Total Valuation	\$0-\$50,000	\$400.00	15% of base fee
BPR-DETFTF		Total Valuation	\$50,000-\$100,000	\$800	15% of base fee
BPR-DETFTF		Total Valuation	Over \$100,000	\$1,500	15% of base fee

Building Permit Fees for Cache County Building Division				2024 Approved Base Fee	Plan Review Fees
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BPR-RECIND	Detached Private Rec Center/Indoor Sports Court	Total Valuation	\$0-\$300,000	\$2,500	15% of Base fee
BPR-RECIND		Total Valuation	\$300,000-\$500,000	\$3,000	15% of Base fee
BPR-RECIND		Total Valuation	\$500,000-\$700,000	\$3,800	15% of Base fee
BPR-RECIND		Total Valuation	\$700,000-\$850,000	\$5,200	15% of Base fee
BPR-RECIND		Total Valuation	\$850,000-\$1,000,000	\$7,800	15% of Base fee
BPR-RECIND		Total Valuation	\$1,000,000-\$2,000,000	\$8,600	15% of Base fee
BPR-RECIND		Total Valuation	Over \$2,000,000	Consult	15% of Base fee
BPR-ADDTN	Addition	Total Valuation	\$0-\$50,000	\$350	15% of Base fee
		Total Valuation	\$50,000-\$100,000	\$750	15% of Base Fee
		Total Valuation	\$100,000-\$300,000	\$2,000	15% of Base Fee
		Total Valuation	\$300,000-\$500,000	\$3,000	15% of Base fee
		Total Valuation	\$500,000-\$750,000	\$3,800	15% of Base fee
		Total Valuation	\$750,000-\$1,000,000	\$4,800	15% of Base fee
BPR-BASMNT	Basement Finish			\$300	\$50
BPR-DECK	Deck/Patio/Covered Porch			\$300	\$50
BPR-DEMO	Demolition			\$50	
BPR-FENCE	Fence (7' +)			\$200	\$50
BPR-GENRTR	Generator			\$100	
BPR-GENLNK	Generlink			\$75	
BPR-MH	Manufactured/Mobile Home			\$1,400	15% of Base fee
BPR-MHGAR	Manufactured/Mobile Home w/attached Garage			\$1,900	15% of Base fee
BPR-REMOD	Remodel	Total Valuation	Below \$100,000	\$250	\$50
		Total Valuation	Over \$100,000	\$500	\$50
BPR-REROOF	Reroof			\$130	15% of Base fee
BPR-RTNWAL	Retaining Wall (4 ft +)			\$250	15% of Base fee
BPR-NEW		Total Valuation	\$0-\$300,000	\$2,500	15% of Base fee
BPR-NEW		Total Valuation	\$300,000-\$500,000	\$3,000	15% of Base fee
BPR-NEW		Total Valuation	\$500,000-\$700,000	\$3,800	15% of Base fee
BPR-NEW		Total Valuation	\$700,000-\$850,000	\$5,200	15% of Base fee
BPR-NEW		Total Valuation	\$850,000-\$1,000,000	\$7,800	15% of Base fee

BPR-NEW		Total Valuation	\$1,000,000-\$2,000,000	\$8,600	15% of Base fee			
BPR-NEW	Single Family Dwelling - New Construction	Total Valuation	Over \$2,000,000	Consult	15% of Base fee			
BPR-NEW-U		Total Valuation	\$0-\$300,000	\$2,500	15% of Base fee			
BPR-NEW-U		Total Valuation	\$300,000-\$500,000	\$3,000	15% of Base fee			
BPR-NEW-U		Total Valuation	\$500,000-\$700,000	\$3,800	15% of Base fee			
BPR-NEW-U		Total Valuation	\$700,000-\$850,000	\$5,200	15% of Base fee			
BPR-NEW-U		Total Valuation	\$850,000-\$1,000,000	\$7,800	15% of Base fee			
BPR-NEW-U	Single Family Dwelling - New Construction - Unincorporated	Total Valuation	\$1,000,000-\$2,000,000	\$8,600	15% of Base fee			
BPR-NEW-U		Total Valuation	Over \$2,000,000	Consult	15% of Base fee			
BPR-SOLAR	Solar			\$400	\$50			
BPR-SLRBAT	Solar Batteries			\$200	\$50			
BPR-SWIM	Swimming Pool			\$750	\$50			
BPR-TH		Total Valuation	\$500,000-\$700,000	\$3,800	15% of Base fee			
		Total Valuation	\$700,000-\$850,000	\$5,200	15% of Base fee			
		Total Valuation	\$850,000-\$1,000,000	\$7,800	15% of Base fee			
		Total Valuation	\$1,000,000-\$2,000,000	\$8,600	15% of Base fee			
	Townhouse/Residential Multi-Family Dwelling	Total Valuation	Over \$2,000,000	Consult	15% of Base fee			
BPR-WINDOR	Window/Door			\$130	15% of Base fee			
Commercial Permits								
BPC-ELCMTR	Electrical Meter Upgrade			\$75				
BPC-GASUPG	Gas Line/Meter Upgrade			\$75				
BPC-FRNRPL	Furnace Replacement			\$75				
BPC-WTRHTR	Water Heater Replacement			\$75				
BPC-CELLRM	Cell Tower Alteration/Remodel			\$250	\$75			
BPC-SIGN	Sign Permit			\$200	\$75			
Building Permit Fees for Cache County Building Division				2024 Approved Base Fee	Plan Review Fees			
		Total Valuation	Below \$100,000	\$2,192	65% of Base Fee			
		Total Valuation	\$100,000-\$250,000	\$3,254	65% of Base Fee			
		Total Valuation	\$250,000-\$500,000	\$5,000	65% of Base Fee			
		Total Valuation	\$500,000-\$1,000,000	\$7,000	65% of Base Fee			
		Total Valuation	\$1,000,000-\$2,500,000	\$9,000	65% of Base Fee			
		Total Valuation	\$2,500,000-\$5,000,000	\$15,900	65% of Base Fee			
		Total Valuation	\$5,000,000-\$7,000,000	\$24,000	65% of Base Fee			
		Total Valuation	\$7,000,000-\$10,000,000	\$35,000	65% of Base Fee			
		Total Valuation	\$10,000,000-\$15,000,000	\$54,000	65% of Base Fee			
		Total Valuation	\$15,000,000-\$20,000,000	\$68,000	65% of Base Fee			
		Total Valuation	\$20,000,000-\$30,000,000	\$108,000	65% of Base Fee			
		Total Valuation	\$30,000,000-\$40,000,000	\$140,000	65% of Base Fee			
		Total Valuation	\$40,000,000-\$50,000,000	\$165,000	65% of Base Fee			

	Commercial - New Construction, Addition & Remodel	Total Valuation	\$50,000,000-\$60,000,000	\$200,000	65% of Base Fee			
		Total Valuation	Over \$60,000,000	Consult	65% of Base Fee			
	Demolition			\$100				
	Fence (7' +)			\$200	65% of Base Fee			
	Reroof			\$200	65% of Base Fee			
	Retaining Wall (4 ft +)			\$250	65% of base fee			
		Total Valuation	Below \$100,000	\$1,200	65% of Base Fee			
		Total Valuation	\$100,000-\$250,000	\$2,000	65% of Base Fee			
		Total Valuation	\$250,000-\$500,000	\$4,000	65% of Base Fee			
		Total Valuation	\$500,000-\$1,000,000	\$6,000	65% of Base Fee			
		Total Valuation	\$1,000,000-\$2,500,000	\$8,000	65% of Base Fee			
		Total Valuation	\$2,500,000-\$5,000,000	\$15,900	65% of Base Fee			
		Total Valuation	\$5,000,000-\$7,000,000	\$24,000	65% of Base Fee			
		Total Valuation	\$7,000,000-\$10,000,000	\$35,000	65% of Base Fee			
	Solar	Total Valuation	Over \$10,000,000	Consult	65% of Base Fee			
		Total Valuation	Below \$100,000	\$2,192	65% of Base Fee			
		Total Valuation	\$100,000-\$250,000	\$3,254	65% of Base Fee			
		Total Valuation	\$250,000-\$500,000	\$5,000	65% of Base Fee			
		Total Valuation	\$500,000-\$1,000,000	\$7,000	65% of Base Fee			
	Swimming Pool							
		Total Valuation	Below \$100,000	\$1,500	Flat fee			
		Total Valuation	\$100,000-\$250,000	\$2,000	Flat fee			
		Total Valuation	\$250,000-\$500,000	\$2,500	Flat fee			
		Total Valuation	\$500,000-\$1,000,000	\$3,000	65% of Base Fee			
		Total Valuation	\$1,000,000-\$2,500,000	\$6,000	65% of Base Fee			
		Total Valuation	\$2,500,000-\$5,000,000	\$9,000	65% of Base Fee			
		Total Valuation	Over \$5,000,000	Consult	65% of Base Fee			
	Tenant Improvement/Finish							
Additional Fees/Deposits								
	Building Permit Renewal			\$75				
	Application Commercial Plan Review Deposit	Total Valuation	Below \$5,000,000	\$1,000				
		Total Valuation	Over \$5,000,000	\$2,500				
	State Regulated 1% toward all building permit fees - Commercial				1% of base fee			
	Re-inspection Fee			\$75				
	Other Inspections, No Specific Fee Noted			\$75 per hour				
	Miscellaneous			Consult				

VCBO Phase 1	Cost		Funding Source	Amount
Information Gathering	\$4,500.00		RAPZ	\$75,000.00
Site Evaluation	\$6,500.00			
Stakeholder Workshops	\$8,500.00			
Market Needs Assessment	\$9,500.00			
Public Outreach and visioning	\$12,000.00		Total Funding	\$75,000.00
Concept Design	\$12,000.00			
Cost Analysis	\$2,000.00			
Reimbursable	\$3,000			
			Funding vs Cost	-\$70,000.00
Phase 1 Total	\$58,000.00			
VCBO Phase 2				
Operational Analysis	\$16,000.00		Other Funding	
Detailed Concept Design & Re	\$18,500.00		North Logan	\$17,000.00
Detailed Cost Estimate	\$6,000.00		Logan	\$14,000.00
Statically Valid Survey	\$25,000.00		Other Cities	
Funding Model & Recommend	\$16,500.00			
Reimbursables	\$5,000.00		Needed RAPZ	\$39,000.00
			Recomended RAPZ	\$70,000.00
Phase 2 Total	\$87,000.00			
Total Project Fee	\$145,000.00			

	Total Points Available	VCBO	Sports Facilities Companies	Sparano + Mooney Architecture	Method Studio
Project Understanding & Local Familiarity	80	78	40	56	72
Project Manager and Key Staff	80	77	52	57	67
Relevant Experience	80	79	59	48	70
Budget*	40	0	30	60	18
Proposed Timeline/Schedule	40	43	32	23	40
Approach/Methodology	80	72	44	50	73
Grand Total	400	349	257	294	340

NOTICE OF PUBLIC HEARING FOR THE ADOPTION OF THE 2025 CACHE COUNTY BUDGET

NOTICE IS HEREBY GIVEN, pursuant to Section 17-36-8 through 17-36-15, Utah Code Annotated, 1953 as amended, that the Cache County Council will hold a public hearing on Tuesday, October 8, 2024 at 6:00 p.m. in the Cache County Historic Courthouse, Council Chambers, at 199 North Main, Logan, Utah for consideration of *Resolution 2024-23, Adopting the 2025 Cache County Budget*.

All interested parties may appear at the hearing and voice their opinion relative to the proposed budget. Copies of the proposed budget are on file for public inspection in the County Finance Department, County Administration Building, 179 North Main, Suite 202, Cache County, Utah.

An electronic copy is also available on pages 4-70 in the minutes of the September 17, 2024 Cache County Council meetings. Minutes to that meeting are available at the following link: <https://www.cachecounty.gov/assets/meetings/countycouncil/2024/Minutes/09-17-2024%20MINUTES%20FINAL.pdf>



**CACHE COUNTY
RESOLUTION NO. 2024 – 23**

A RESOLUTION ADOPTING A COUNTY BUDGET FOR THE CALENDAR YEAR 2025

The County Council of Cache County, Utah, in a regular meeting, lawful notice of which has been given, finds that a public hearing was held on October 8, 2024, upon lawful notice and that it is necessary and statutorily required that a budget be adopted for Cache County for the Calendar Year 2025.

THEREFORE, the Cache County Council hereby adopts the following resolution:

BE IT RESOLVED that the 2025 Cache County budget in the total amount of one hundred seven million, six hundred ninety-four thousand, eight hundred twelve dollars (\$107,694,812), the original of which is on file in the Finance Division of the Office of the Cache County Auditor and a copy of which is attached to this resolution, is hereby adopted as and for the Cache County budget for the Calendar Year 2025 beginning on January 1, 2025 and ending on December 31, 2025, and;

BE IT RESOLVED that the 2025 budget for the Airport Authority, which is a component unit of Cache County, is hereby adopted in the amount of five hundred seventeen thousand, two hundred dollars (\$517,200), the original of which is on file in the Finance Department of the Office of the Cache County Auditor and copies of which are attached to this resolution, is hereby adopted as the budget for the Calendar Year 2025 beginning on January 1, 2025 and ending on December 31, 2025.

RESOLVED BY THE COUNTY COUNCIL OF CACHE COUNTY, UTAH THIS ___ DAY OF _____ 2024.

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



CACHE COUNTY:

By: _____
David L. Erickson, Chair

ATTEST:

By: _____
Bryson Behm, County Clerk

AUDITOR:

By: _____
Bryson Behm, County Auditor

Report Criteria:

- Includes all accounts
- Includes grand totals
- [Report].Fund = "1"-795"

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
GENERAL FUND						
TAXES						
100-31-10000	CURRENT PROPERTY TAXES	16,224,972.99	17,336,862.91	17,030,000.00	17,533,000.00	17,533,000.00
100-31-15000	PROPERTY TAX - RDA AGREEMENTS	396,295.26	130,059.61	450,000.00	450,000.00	450,000.00
100-31-20000	PRIOR YEARS TAX	147,805.45	203,678.86	80,000.00	165,000.00	165,000.00
100-31-30000	SALES AND USE TAX	8,980,470.08	9,181,008.27	10,006,000.00	10,150,000.00	10,150,000.00
100-31-30100	SALES TAX - TRANSPORTATION	.00	.00	2,899,000.00	3,021,000.00	3,021,000.00
100-31-70000	FEE-IN-LIEU OF PROPERTY TAXES	1,004,745.66	999,493.53	1,000,000.00	1,000,000.00	1,000,000.00
100-31-90000	PENALTIES AND INTEREST	180,289.01	149,633.49	150,000.00	150,000.00	150,000.00
Total TAXES:		26,934,578.45	28,000,736.67	31,615,000.00	32,469,000.00	32,469,000.00
LICENSES & PERMITS						
100-32-22000	MARRIAGE LICENSES	63,330.00	58,687.50	60,000.00	60,000.00	60,000.00
100-32-25000	ANIMAL LICENSES	.00	553.00	.00	.00	.00
Total LICENSES & PERMITS:		63,330.00	59,240.50	60,000.00	60,000.00	60,000.00
INTERGOVERNMENTAL REVENUE						
100-33-11110	FED -SRS TITLE III	20,095.65	19,984.61	20,000.00	20,000.00	20,000.00
100-33-11200	MINERAL REV SHARING 25% MONIES	13,226.15	37,760.57	7,500.00	15,000.00	15,000.00
100-33-12000	ST& LOCAL ASSIST GRANT-EMPG	33,125.10	.00	.00	.00	.00
100-33-12100	FEDERAL AWARDS - PILT	.00	.00	800,000.00	926,000.00	926,000.00
100-33-12350	FEDERAL GRANT - SCAAP	367,593.00	211,570.00	200,000.00	200,000.00	200,000.00
100-33-12600	FED GRANTS - HAVA	34,350.00	299.99	30,000.00	30,000.00	30,000.00
100-33-12900	FEDERAL GRANTS - VEGETATION	.00	.00	18,000.00	23,000.00	23,000.00
100-33-13000	FEDERAL GRANTS - MISCELLANEOUS	6,205.72	186,285.35	.00	.00	.00
100-33-14100	FEDERAL GRANT - VOCA	290,423.58	222,780.65	200,000.00	200,000.00	200,000.00
100-33-14105	FEDERAL GRANT - VOCA - SAS	112,661.42	49,530.17	.00	.00	.00
100-33-14110	FED GRANT - VAWA - PROSECUTION	86,637.63	128,209.49	101,500.00	200,000.00	200,000.00
100-33-14115	FED GRANT - VAWA - INVESTIGATR	84,870.78	42,683.92	98,500.00	.00	.00
100-33-15700	FED GRANT - CORONAVIRUS RELIEF	11,257,773.73	1,792,676.99	11,527,292.00	65,000.00	65,000.00
100-33-42710	STATE GRANT - EMS PER CAPITA	4,097.00	4,205.00	4,000.00	.00	.00
100-33-43000	MISC STATE GRANTS	153,359.36	602,379.36	77,500.00	75,000.00	75,000.00
100-33-43010	MISC STATE GRANTS - ELECTION	21,139.50	.00	15,000.00	15,000.00	15,000.00
100-33-43104	MISC STATE REV-SEARCH & RESCUE	7,794.57	52,917.33	20,000.00	20,000.00	20,000.00
100-33-44000	STATE GRANTS	.00	290.97	.00	.00	.00
100-33-44100	STATE AWARDS - PILT	.00	.00	9,200.00	9,200.00	9,200.00
100-33-44105	STATE GRANTS-UT PUBLIC SAFETY	16,384.50	222,806.09	.00	.00	.00
100-33-44200	STATE AWARDS - CLASS B ROADS	.00	.00	3,200,000.00	2,450,000.00	2,450,000.00
100-33-44250	STATE GRANT - INDIGENT DEF COM	167,392.97	243,916.21	349,500.00	349,500.00	349,500.00
100-33-44255	STATE - FORESTRY FIRE ST LANDS	.00	.00	25,000.00	25,000.00	25,000.00
100-33-44300	STATE GRANT - RURAL COUNTY	178,795.34	186,539.28	200,000.00	200,000.00	200,000.00
100-33-44900	STATE AWARDS - VEGETATION	.00	.00	163,000.00	164,000.00	164,000.00
100-33-58000	ST. LIQUOR ALLOCATION	140,545.94	162,264.24	140,000.00	140,000.00	140,000.00
100-33-70109	LOGAN CITY - DRUG TASK FORCE	6,305.74	6,309.94	1,500.00	1,500.00	1,500.00
100-33-70310	LOCAL GRANTS - TRAILS	.00	.00	100,000.00	75,000.00	75,000.00
100-33-74100	GRANTS - OTHER LOCAL LIBRARY	16,743.00	16,743.00	16,800.00	18,300.00	18,300.00
100-33-75100	MUNICIPAL ELECTION CONTRACTS	.00	232,785.96	.00	270,000.00	270,000.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
Total INTERGOVERNMENTAL REVENUE:		13,019,520.68	4,422,939.12	17,324,292.00	5,491,500.00	5,491,500.00
CHARGES FOR SERVICES						
100-34-11000	CLERK FEES	37,816.82	48,245.85	30,000.00	45,000.00	45,000.00
100-34-12000	RECORDER FEES	1,030,808.60	694,895.30	700,000.00	700,000.00	700,000.00
100-34-12001	TAX ADMIN - RECORDER FEES	.00	156,070.64-	159,900.00-	159,900.00-	159,900.00-
100-34-13000	GIS Fees - CPDO	9,895.00	9,950.00	10,000.00	12,000.00	12,000.00
100-34-18000	ACCOUNTING FEES	2,022.50	1,000.00	1,000.00	1,000.00	1,000.00
100-34-19100	ATTORNEY FEES-OTHER REVENUES	6,110.00	8,400.00	3,100.00	3,800.00	3,800.00
100-34-19300	MUNICIPAL PROSECUTION REV	137,599.96	113,799.96	110,000.00	112,000.00	112,000.00
100-34-19500	PUBLIC DEFENDER REVENUE	.00	99,093.00	98,700.00	100,000.00	100,000.00
100-34-21000	SHERIFF FEES	36,125.25	39,833.80	40,000.00	48,900.00	48,900.00
100-34-21500	CIVIL FEES	.00	39,443.98	10,000.00	7,000.00	7,000.00
100-34-22000	SPEC PROTECT SRV-CONTRACTS	803,721.50	821,604.00	1,203,700.00	974,600.00	974,600.00
100-34-22010	ANIMAL CONTROL CONTRACTS	79,616.00	79,616.00	96,000.00	96,000.00	96,000.00
100-34-22050	IMPOUND AND HOUSING	.00	34,569.82	81,000.00	91,000.00	91,000.00
100-34-22101	CACHE COUNTY SCHOOLS CONTRACT	218,823.00	238,751.00	399,300.00	616,000.00	616,000.00
100-34-22200	LAW ENFORCE SPECIAL EVENT FEES	39,295.07	49,432.63	50,000.00	50,000.00	50,000.00
100-34-22500	TRAIL COORDINATOR FEES	.00	.00	46,000.00	46,000.00	46,000.00
100-34-23000	INMATE HOUSING - FRANKLIN CNTY	183,212.69	322,087.60	346,100.00	428,400.00	428,400.00
100-34-23005	INMATE HOUSING - SALT LAKE CO.	.00	.00	.00	5,000.00	5,000.00
100-34-23010	INMATE HOUSING - RICH COUNTY	14,926.11	18,144.85	15,000.00	10,000.00	10,000.00
100-34-23050	JAIL COMMISSARY REVENUE	199,279.91	179,585.48	120,000.00	100,000.00	100,000.00
100-34-23100	JAIL WORK-RELEASE REIMB	7,197.07-	11,979.77-	6,000.00	27,000.00	27,000.00
100-34-23150	JAIL FEES -MISCELLANEOUS	7,842.90	10,197.94	16,500.00	22,000.00	22,000.00
100-34-23200	JAIL PHONE SYSTM COMMISSION	27,322.48	24,182.52	100,000.00	120,000.00	120,000.00
100-34-23300	JAIL FEES CONDITION OF PROBATI	191,341.93	300,139.32	230,000.00	230,000.00	230,000.00
100-34-23400	JAIL FEES-CONT W/ST CORRECTION	2,762,299.43	2,431,363.76	2,769,400.00	2,855,400.00	2,855,400.00
100-34-23500	MEDICAL/DENTAL ETC REIMBURSEME	28,637.33	12,638.43	5,000.00	5,000.00	5,000.00
100-34-23525	INMATE MED & CART	2,400.92	1,973.32	2,500.00	2,500.00	2,500.00
100-34-23555	INMATE MEDICAL CO-PAYMENTS	33,913.31	33,017.60	33,000.00	33,000.00	33,000.00
100-34-23700	COURT SEC HOUSE CITY INMATES	137,734.81	114,954.79	130,000.00	130,000.00	130,000.00
100-34-23800	INMATE HOUSING - FEDERAL	520,146.53	955,477.34	1,337,900.00	1,587,750.00	1,587,750.00
100-34-23850	INMATE HOUSING - I.C.E.	49,796.00	.00	10,000.00	10,000.00	10,000.00
100-34-26000	OTHER PUB SAFETY SUPPORT SERVC	15,564.36	14,242.48	13,500.00	30,000.00	30,000.00
100-34-26100	BAILIFF & CRT SECURITY- STATE	284,917.54	328,123.31	317,300.00	339,378.00	339,378.00
100-34-26101	BAILIFF & CRT SECURITY -CITIES	27,551.70	1,477.50	.00	2,500.00	2,500.00
100-34-27107	FIRES 100% REIMBURSABLE COSTS	154,141.33	82,189.35	60,000.00	.00	.00
100-34-27108	FIRE INSPECTION FEES	1,397.37	1,790.00	2,000.00	.00	.00
100-34-27110	FIRE SERVICES CONTRACTS	.00	.00	106,000.00	.00	.00
100-34-27210	AMBULANCE FEES	1,318,624.76	1,668,157.60	1,350,000.00	.00	.00
100-34-27230	BAD DEBT COLLECTIONS	110,768.36	94,258.12	50,000.00	.00	.00
100-34-27240	PAYMENT ADJUSTMENTS	649,182.17-	782,028.07-	600,000.00-	.00	.00
100-34-27250	BAD DEBT WRITE-OFF	97,710.99-	108,779.53-	100,000.00-	.00	.00
100-34-27260	BAD DEBT - ESTIMATE	20,000.00-	1,000.00	26,000.00-	.00	.00
100-34-27310	EMS CONTRACTS	407,846.00	434,555.00	478,800.00	.00	.00
100-34-32100	ROAD CONTRACTS - MUNICIPAL	.00	.00	700,000.00	530,000.00	530,000.00
100-34-32300	ROAD CONTRACTS - OTHER	.00	.00	30,000.00	10,000.00	10,000.00
100-34-35100	VEGETATION CONTR - MUNICIPAL	.00	.00	34,000.00	23,000.00	23,000.00
100-34-35200	VEGETATION CONTRACTS - CANAL	.00	.00	49,200.00	45,000.00	45,000.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
100-34-35300	VEGETATION CONTR - LAND OWNER	.00	.00	120,000.00	100,000.00	100,000.00
100-34-47700	ADMIN FEES	44,085.90	33,390.00	45,000.00	.00	.00
100-34-47800	UTILITY PENALTY FEES	.00	.00	.00	.00	.00
100-34-75000	FAIRGROUND - RIDING PASS	7,407.50	6,385.00	5,000.00	5,800.00	5,800.00
100-34-75100	FAIRGROUND - CACHE ARENA	33,485.00	37,305.25	25,000.00	28,700.00	28,700.00
100-34-75200	FAIRGROUND - OUTDOOR ARENA	8,110.00	8,290.00	7,850.00	7,500.00	7,500.00
100-34-75250	FAIRGROUND - ROPING ARENA	1,130.00	1,680.00	1,800.00	1,200.00	1,200.00
100-34-75300	FAIRGROUND - BUILDING RENTAL	34,762.50	35,000.75	30,000.00	34,500.00	34,500.00
100-34-75400	FAIRGROUND - STALL RENTAL	38,498.00	32,091.00	35,000.00	35,000.00	35,000.00
100-34-75600	FAIRGROUND - CAMPING FEES	20,641.96	22,365.76	20,000.00	23,000.00	23,000.00
100-34-75800	FAIRGROUND - EVENTS CENTER	143,075.88	163,712.99	130,000.00	227,500.00	227,500.00
Total CHARGES FOR SERVICES:		8,438,605.98	8,589,554.39	10,724,750.00	9,752,528.00	9,752,528.00
FINES & FORFEITURES						
100-35-10000	MISC COURT FINES	12,790.11	13,753.08	15,000.00	15,000.00	15,000.00
100-35-14000	COURT FINES - STATE	93,337.78	107,216.28	70,000.00	70,000.00	70,000.00
100-35-15000	COURT FINES: PUBLIC DEFENDER F	3,588.20	6,475.11	7,000.00	7,000.00	7,000.00
100-35-21000	BAIL FORFEITURES	10,602.60	5,006.00	5,000.00	5,000.00	5,000.00
100-35-22500	PROBATION SUPERVISION	31,811.00	49,406.00	60,000.00	60,000.00	60,000.00
Total FINES & FORFEITURES:		152,129.69	181,856.47	157,000.00	157,000.00	157,000.00
MISCELLANEOUS REVENUE						
100-36-10000	INTEREST	860,868.63	1,892,389.44	2,500,000.00	1,800,000.00	1,800,000.00
100-36-10850	INTEREST - ZIONS WEALTH ADV	158,554.24	385,212.81	300,000.00	300,000.00	300,000.00
100-36-10855	INVESTMENT GAIN/(LOSS) - ZWA	201,607.06	111,509.63	.00	.00	.00
100-36-10870	INTEREST - DEBT SECURITY INV.	144,529.85	427,476.62	300,000.00	300,000.00	300,000.00
100-36-10875	INVESTMENT GAIN/(LOSS) - DSI	367,211.91	211,067.53	.00	.00	.00
100-36-11000	INTEREST - CLASS B ROADS	.00	.00	1,000.00	.00	.00
100-36-20000	RENTS & CONCESSIONS	154,383.20	147,738.20	140,400.00	5,400.00	5,400.00
100-36-50000	SALE OF ASSETS	719,805.88	32,121.50	54,500.00	90,000.00	90,000.00
100-36-50100	SALE OF ASSETS - ROAD	.00	.00	10,000.00	10,000.00	10,000.00
100-36-51000	SALE OF CAPITAL ASSETS	193,274.79	193,358.00	104,700.00	.00	.00
100-36-51200	SALE OF CAPITAL ASSETS - PW	.00	.00	.00	8,000.00	8,000.00
100-36-70000	COUNTY FAIR FEES	113,114.50	115,279.53	120,000.00	138,000.00	138,000.00
100-36-72000	DONATIONS TO COUNTY RODEO	71,225.00	93,975.00	75,000.00	97,000.00	97,000.00
100-36-73000	RODEO TICKET SALES	178,858.35	209,353.35	223,000.00	285,000.00	285,000.00
100-36-73100	RODEO FEES	690.00	615.00	16,000.00	15,500.00	15,500.00
100-36-76000	DEMOLITION DERBY PROCEEDS	.00	.00	.00	.00	.00
100-36-80000	SETTLEMENTS	326,663.45	199,429.45	237,500.00	430,000.00	430,000.00
100-36-90000	SUNDRY REVENUE	106,312.78	53,677.11	69,100.00	9,700.00	9,700.00
100-36-90100	SUNDRY REVENUE - PUBLIC WORKS	.00	.00	2,000.00	2,000.00	2,000.00
100-36-95000	DEBT PROCEEDS	740,090.84	856,675.21	.00	.00	.00
Total MISCELLANEOUS REVENUE:		3,199,552.54	4,929,878.38	4,153,200.00	3,490,600.00	3,490,600.00
CONTRIBUTIONS & TRANSFERS						
100-38-10200	TRANSFER IN - MUNI SERV FUND	.00	.00	500,000.00	.00	.00
100-38-10220	TRANSFER IN - CDRA FUND	9,064.00	8,210.00	13,400.00	12,500.00	12,500.00
100-38-10230	TRANSFER IN - VISITOR'S BUREAU	30,000.00	5,000.00	5,000.00	7,500.00	7,500.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
100-38-10260	TRANSFER IN - RESTAURANT TAX	415,000.00	545,772.00	317,500.00	40,500.00	40,500.00
100-38-10265	TRANSFER IN - RAPZ TAX	123,982.00	40,920.00	398,450.00	197,100.00	197,100.00
100-38-10268	TRANSFER IN - CCCOG FUND	.00	.00	.00	1,970,500.00	113,900.00
100-38-10720	TRANSFER IN - RSSD	1,000.00	1,000.00	121,000.00	121,000.00	121,000.00
100-38-10795	TRANSFER IN - CCCF	78,090.55	22,525.68	21,000.00	25,000.00	25,000.00
100-38-20000	CONTRIBUTIONS - MISC PUBLIC	.00	.00	6,000.00	6,000.00	6,000.00
100-38-24780	PUBLIC CONTRIBUTIONS - TRAILS	.00	.00	1,000.00	1,000.00	1,000.00
100-38-74000	CONTRIB - MISC	962.20	280.75	.00	.00	.00
100-38-78000	CONTRIBUTION - SEARCH & RESCUE	1,241.50	5,681.92	2,500.00	2,500.00	2,500.00
100-38-78100	CONTRIBUTION - EXPLORER	34,657.12	31,063.72	18,000.00	18,000.00	18,000.00
100-38-90000	APPROPRIATED FUND BALANCE	.00	.00	7,444,518.00	14,976,749.00	7,163,549.00
100-38-90500	APP FUND BAL - PO CARRY OVER	.00	.00	2,093,500.00	.00	.00
100-38-93200	APPR FUND BALANCE - TRAILS	.00	.00	33,300.00	23,000.00	23,000.00
100-38-93250	APPR FUND BALANCE - TRAILS PO	.00	.00	366,000.00	.00	.00
100-38-93350	APPR FUND BALANCE - ROAD PO	.00	.00	303,900.00	.00	.00
Total CONTRIBUTIONS & TRANSFERS:		693,997.37	660,454.07	11,645,068.00	17,401,349.00	7,731,549.00
COUNCIL						
100-4112-110	FULL TIME EMPLOYEES	136,194.23	230,574.02	274,007.00	277,500.00	260,000.00
100-4112-115	OVERTIME	.00	2,229.20	97.00	.00	.00
100-4112-130	EMPLOYEE BENEFITS	17,574.59	48,855.20	68,468.00	64,000.00	65,600.00
100-4112-210	SUBSCRIPTIONS & MEMBERSHIPS	.00	.00	.00	24,200.00	24,200.00
100-4112-230	TRAVEL	19,698.72	24,552.94	25,000.00	19,000.00	19,000.00
100-4112-231	NACO TRAVEL	.00	3,989.12	5,000.00	5,000.00	5,000.00
100-4112-240	OFFICE SUPPLIES	3,155.83	4,750.27	2,500.00	2,500.00	2,500.00
100-4112-250	EQUIPMENT SUPPLIES & MAINT	3,302.99	3,194.31	1,400.00	1,400.00	1,400.00
100-4112-280	COMMUNICATIONS	244.18	124.28	300.00	300.00	300.00
100-4112-310	PROFESSIONAL & TECHNICAL	61,919.89	134,143.02	61,500.00	72,000.00	72,000.00
100-4112-330	EDUCATION & TRAINING	.00	.00	.00	6,000.00	6,000.00
100-4112-510	INSURANCE	.00	2,142.38	2,400.00	2,400.00	2,400.00
100-4112-620	MISCELLANEOUS SERVICES	676.35	4,322.36	2,500.00	2,500.00	2,500.00
100-4112-740	CAPITALIZED EQUIPMENT	.00	.00	.00	.00	.00
100-4112-999	TAX ADMIN - COUNCIL 10%	24,276.68	45,887.71	44,400.00	46,900.00	46,900.00
Total COUNCIL:		218,490.10	412,989.39	398,772.00	429,900.00	414,000.00
PUBLIC DEFENDER						
100-4126-110	FULL TIME EMPLOYEES	170,016.36	181,858.49	203,610.00	246,000.00	246,000.00
100-4126-115	OVERTIME	61.68	94.13	1,048.00	6,500.00	6,500.00
100-4126-125	SEASONAL EMPLOYEES	.00	9,229.00	.00	.00	.00
100-4126-130	EMPLOYEE BENEFITS	74,434.57	75,470.49	83,147.00	103,000.00	104,700.00
100-4126-200	INDIGENT CAPITAL DEFENSE FUND	58,355.00	62,971.00	68,100.00	68,100.00	68,100.00
100-4126-210	SUBSCRIPTIONS & MEMBERSHIPS	1,091.20	5,001.00	7,200.00	5,200.00	5,200.00
100-4126-230	TRAVEL	.00	396.00	2,000.00	2,000.00	2,000.00
100-4126-240	OFFICE SUPPLIES	1,869.91	2,389.06	5,000.00	5,000.00	5,000.00
100-4126-251	NON CAPITALIZED EQUIPMENT	3,007.55	107.00	14,000.00	3,000.00	3,000.00
100-4126-260	BUILDINGS AND GROUNDS	365.00	.00	.00	.00	.00
100-4126-280	COMMUNICATIONS	1,910.00	3,006.53	1,700.00	1,700.00	1,700.00
100-4126-290	FUEL	21,400.00	21,600.00	21,600.00	.00	.00
100-4126-295	RENT	.00	.00	.00	21,600.00	21,600.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
100-4126-310	PROFESSIONAL & TECHNICAL	543,422.65	793,161.91	1,295,500.00	1,217,500.00	1,217,500.00
100-4126-311	SOFTWARE PACKAGES	.00	8,000.00	15,000.00	12,000.00	12,000.00
100-4126-330	EDUCATION & TRAINING	165.00	65.00	6,000.00	6,000.00	6,000.00
100-4126-480	SOCIAL WORKER EXPENSE	.00	436.53	5,000.00	1,000.00	1,000.00
100-4126-510	INSURANCE	.00	1,739.39	1,800.00	1,800.00	1,800.00
100-4126-620	MISCELLANEOUS SERVICES	.00	.00	2,000.00	60,000.00	60,000.00
Total PUBLIC DEFENDER:		876,098.92	1,165,311.53	1,732,705.00	1,760,400.00	1,762,100.00

EXECUTIVE

100-4131-110	FULL TIME EMPLOYEES	282,302.08	326,591.15	398,349.00	410,500.00	391,000.00
100-4131-115	OVERTIME	352.28	454.74	.00	1,000.00	1,000.00
100-4131-125	SEASONAL EMPLOYEES	320.00	12,279.05	.00	.00	.00
100-4131-130	EMPLOYEE BENEFITS	124,830.94	139,785.88	186,431.00	191,500.00	196,000.00
100-4131-210	SUBSCRIPTIONS & MEMBERSHIPS	550.00	1,330.51	750.00	4,350.00	4,350.00
100-4131-230	TRAVEL	8,556.59	4,970.07	6,000.00	6,000.00	6,000.00
100-4131-240	OFFICE SUPPLIES	1,643.32	1,720.11	2,400.00	2,400.00	2,400.00
100-4131-250	EQUIPMENT SUPPLIES & MAINT	2,201.70	3,025.40	3,000.00	3,000.00	3,000.00
100-4131-251	NON CAPITALIZED EQUIPMENT	1,150.00	.00	5,800.00	800.00	800.00
100-4131-280	COMMUNICATIONS	7,667.58	8,394.48	3,750.00	3,750.00	3,750.00
100-4131-310	PROFESSIONAL & TECHNICAL	617.60	4,313.92	5,000.00	5,000.00	5,000.00
100-4131-330	EDUCATION & TRAINING	1,858.55	2,446.89	2,100.00	2,100.00	2,100.00
100-4131-510	INSURANCE	.00	4,439.26	4,600.00	4,600.00	4,600.00
100-4131-620	MISCELLANEOUS SERVICES	2,791.95	2,539.62	1,000.00	1,000.00	1,000.00
100-4131-622	CITY MANAGERS ASSOCIATION	1,763.98	1,975.44	3,200.00	3,200.00	3,200.00
100-4131-740	CAPITALIZED EQUIPMENT	.00	54,602.16	.00	.00	.00
100-4131-999	TAX ADMIN - EXECUTIVE 15%	65,434.92-	85,330.30-	93,400.00-	94,800.00-	94,800.00-
Total EXECUTIVE:		371,171.65	483,538.38	528,980.00	544,400.00	529,400.00

FINANCE

100-4132-110	FULL TIME EMPLOYEES	509,109.67	556,975.54	590,082.00	576,500.00	555,000.00
100-4132-115	OVERTIME	4,581.87	6,103.89	6,048.00	6,500.00	6,500.00
100-4132-120	PART TIME EMPLOYEES	.00	24,305.42	22,018.00	24,000.00	24,000.00
100-4132-130	EMPLOYEE BENEFITS	233,773.67	225,161.70	289,994.00	276,000.00	282,400.00
100-4132-210	SUBSCRIPTIONS & MEMBERSHIPS	539.15	1,363.95	1,100.00	1,800.00	1,800.00
100-4132-230	TRAVEL	2,692.05	2,149.82	4,800.00	10,000.00	10,000.00
100-4132-240	OFFICE SUPPLIES	20,582.70	20,059.68	27,100.00	28,600.00	28,600.00
100-4132-251	NON CAPITALIZED EQUIPMENT	1,964.45	1,501.00	500.00	2,000.00	2,000.00
100-4132-280	COMMUNICATIONS	2,266.27	1,500.01	1,100.00	1,100.00	1,100.00
100-4132-310	PROFESSIONAL & TECHNICAL	.00	5,155.00	10,000.00	10,000.00	10,000.00
100-4132-311	SOFTWARE PACKAGES	28,201.00	363,142.08	215,100.00	101,000.00	101,000.00
100-4132-330	EDUCATION & TRAINING	2,588.95	5,384.50	9,000.00	10,500.00	10,500.00
100-4132-510	INSURANCE	.00	5,129.76	5,500.00	5,500.00	5,500.00
100-4132-520	COLLECTION COSTS	22,669.55	30,253.24	27,000.00	28,800.00	28,800.00
100-4132-620	MISCELLANEOUS SERVICES	.00	.00	.00	.00	.00
100-4132-999	TAX ADMIN - FINANCE 10%	83,125.18-	99,047.84-	121,000.00-	107,800.00-	107,800.00-

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
Total FINANCE:		745,844.15	1,149,137.75	1,088,342.00	974,500.00	959,400.00
HUMAN RESOURCES						
100-4134-110	FULL TIME EMPLOYEES	219,726.51	229,216.18	278,662.00	325,500.00	315,500.00
100-4134-115	OVERTIME	.81	146.02	1,048.00	1,000.00	1,000.00
100-4134-120	PART TIME EMPLOYEES	.00	.00	22,018.00	21,000.00	21,000.00
100-4134-130	EMPLOYEE BENEFITS	94,190.67	102,723.19	149,917.00	177,000.00	183,500.00
100-4134-210	SUBSCRIPTIONS & MEMBERSHIPS	7,958.56	1,955.33	2,800.00	3,115.00	3,115.00
100-4134-230	TRAVEL	4,480.31	4,090.08	11,000.00	9,000.00	9,000.00
100-4134-240	OFFICE SUPPLIES	2,218.25	1,871.17	3,400.00	3,400.00	3,400.00
100-4134-250	EQUIPMENT SUPPLIES & MAINT	1,137.15	4,062.73	2,500.00	4,500.00	4,500.00
100-4134-251	NON CAPITALIZED EQUIPMENT	.00	.00	8,400.00	.00	.00
100-4134-280	COMMUNICATIONS	1,186.72	1,732.15	1,900.00	2,227.00	2,227.00
100-4134-310	PROFESSIONAL & TECHNICAL	45,100.00	46,600.00	59,000.00	94,600.00	94,600.00
100-4134-311	SOFTWARE PACKAGES	21,653.00	43,548.09	17,900.00	44,700.00	44,700.00
100-4134-330	EDUCATION & TRAINING	5,632.00	2,187.92	6,000.00	8,000.00	8,000.00
100-4134-481	HUMAN RESOURCE EXPENSES	16,892.29	49,000.78	68,100.00	56,400.00	56,400.00
100-4134-510	INSURANCE	.00	2,138.11	5,700.00	5,700.00	5,700.00
100-4134-515	SPEC PROGRAM- EMPLOYEE ASSIST	16,130.40	19,062.90	20,000.00	20,000.00	20,000.00
100-4134-606	EMPLOYEE SAFETY PROGRAM	12,010.00	38,040.00	48,000.00	48,000.00	48,000.00
100-4134-620	MISCELLANEOUS SERVICES	23,748.34	37,184.44	50,600.00	49,600.00	49,600.00
100-4134-630	LONGEVITY SERVICE AWARD	7,554.60	7,619.77	7,600.00	10,350.00	10,350.00
100-4134-999	TAX ADMIN - HUMAN RESOURCE 15%	71,942.94	88,676.83	114,700.00	132,300.00	132,300.00
Total HUMAN RESOURCES:		407,676.67	502,502.03	649,845.00	751,792.00	748,292.00
GIS DEPT						
100-4135-110	FULL TIME EMPLOYEES	196,458.10	214,691.55	275,534.00	302,500.00	291,000.00
100-4135-115	OVERTIME	.00	489.66	.00	1,000.00	1,000.00
100-4135-130	EMPLOYEE BENEFITS	81,728.69	89,478.57	137,586.00	148,000.00	151,000.00
100-4135-230	TRAVEL	3,525.95	5,578.52	8,000.00	8,800.00	8,800.00
100-4135-240	OFFICE SUPPLIES	1,313.46	248.71	300.00	300.00	300.00
100-4135-250	EQUIPMENT SUPPLIES & MAINT	507.07	940.29	2,400.00	2,400.00	2,400.00
100-4135-280	COMMUNICATIONS	267.78	268.10	1,000.00	1,000.00	1,000.00
100-4135-310	PROFESSIONAL & TECHNICAL	.00	.00	15,000.00	.00	.00
100-4135-311	SOFTWARE PACKAGES	18,372.69	18,589.84	27,000.00	37,500.00	37,500.00
100-4135-330	EDUCATION & TRAINING	.00	.00	.00	500.00	500.00
100-4135-510	INSURANCE	.00	1,858.89	2,000.00	2,000.00	2,000.00
100-4135-999	TAX ADMIN - GIS 60%	181,281.27	199,286.48	281,300.00	276,300.00	276,300.00
Total GIS DEPT:		120,892.47	132,857.65	187,520.00	227,700.00	219,200.00
INFORMATION TECHNOLOGY SYSTEMS						
100-4136-110	FULL TIME EMPLOYEES	777,524.52	868,746.40	922,639.00	952,500.00	894,000.00
100-4136-115	OVERTIME	.00	.00	.00	1,000.00	1,000.00
100-4136-125	SEASONAL EMPLOYEES	.00	.00	756.00	20,800.00	.00
100-4136-130	EMPLOYEE BENEFITS	314,789.61	351,745.46	408,906.00	433,000.00	449,500.00
100-4136-215	SOFTWARE SUBSCRIP & LICENSES	65,198.59	93,766.42	102,100.00	102,100.00	102,100.00
100-4136-230	TRAVEL	8,954.49	17,690.99	12,600.00	16,500.00	16,500.00
100-4136-240	OFFICE SUPPLIES	1,868.22	1,450.53	3,000.00	2,500.00	2,500.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
100-4136-250	EQUIPMENT SUPPLIES & MAINT	27,756.76	13,311.50	76,500.00	52,500.00	52,500.00
100-4136-251	NON CAPITALIZED EQUIPMENT	173,458.12	248,820.93	194,700.00	199,900.00	199,900.00
100-4136-280	COMMUNICATIONS	15,540.30	19,447.44	44,000.00	39,200.00	39,200.00
100-4136-281	COMMUNICATIONS - COUNTY	.00	.00	12,500.00	.00	.00
100-4136-310	PROFESSIONAL & TECHNICAL	1,384.56	844.53	.00	5,000.00	5,000.00
100-4136-311	SOFTWARE PACKAGES	3,309.04	7,538.57	14,700.00	15,500.00	15,500.00
100-4136-330	EDUCATION & TRAINING	.00	.00	.00	14,100.00	14,100.00
100-4136-510	INSURANCE	.00	7,682.94	8,800.00	9,000.00	9,000.00
100-4136-620	MISCELLANEOUS SERVICES	2,095.72	2,076.74	2,500.00	2,750.00	2,750.00
100-4136-621	TV TRANSLATOR	.00	16,269.30	42,700.00	47,200.00	47,200.00
100-4136-740	CAPITALIZED EQUIPMENT	64,307.66	24,600.00	316,000.00	.00	.00
100-4136-749	CAPITALIZED EQUIPMENT - GRANTS	7,497.44	484,653.05	460,200.00	.00	.00
100-4136-999	TAX ADMIN - IT 30%	435,053.72-	502,197.52-	648,800.00-	572,900.00-	572,900.00-
Total INFORMATION TECHNOLOGY SYSTEMS:		1,028,631.31	1,656,447.28	1,973,801.00	1,340,650.00	1,277,850.00
AUDITOR						
100-4141-110	FULL TIME EMPLOYEES	103,921.84	91,990.50	107,599.00	201,000.00	189,000.00
100-4141-115	OVERTIME	4,571.04	4,818.04	5,694.00	1,000.00	1,000.00
100-4141-120	PART TIME EMPLOYEES	12,173.40	22,873.27	31,955.00	32,000.00	31,000.00
100-4141-125	SEASONAL EMPLOYEES	12,851.36	4,898.40	23,171.00	23,500.00	23,500.00
100-4141-130	EMPLOYEE BENEFITS	49,835.67	46,185.47	58,235.00	88,500.00	90,600.00
100-4141-210	SUBSCRIPTIONS & MEMBERSHIPS	681.00	654.68	900.00	4,700.00	4,700.00
100-4141-230	TRAVEL	3,308.91	4,087.24	4,300.00	7,100.00	7,100.00
100-4141-240	OFFICE SUPPLIES	7,548.28	4,392.62	4,700.00	8,100.00	8,100.00
100-4141-250	SUPPLIES & MAINT	682.93	1,518.58	4,000.00	4,000.00	4,000.00
100-4141-251	NON CAPITALIZED EQUIPMENT	295.99	3,695.20	2,400.00	2,400.00	2,400.00
100-4141-280	COMMUNICATIONS	147.54	316.16	1,100.00	1,100.00	1,100.00
100-4141-290	FUEL	.00	.00	.00	400.00	400.00
100-4141-310	PROFESSIONAL & TECHNICAL	16,993.00	30,620.00	15,000.00	32,000.00	32,000.00
100-4141-311	SOFTWARE PACKAGES	178.32	89.16	400.00	500.00	500.00
100-4141-330	EDUCATION & TRAINING	.00	.00	.00	5,700.00	5,700.00
100-4141-510	INSURANCE	.00	1,154.72	1,400.00	1,400.00	1,400.00
100-4141-520	COLLECTION COSTS	.00	195.87	2,000.00	2,000.00	2,000.00
100-4141-610	MISCELLANEOUS SERVICES	76.03	44.58	900.00	1,300.00	1,300.00
100-4141-620	MISCELLANEOUS SERVICES	24,628.89	27,425.29	32,000.00	32,000.00	32,000.00
100-4141-999	TAX ADMIN - AUDITOR 86%	204,692.50-	210,665.41-	254,400.00-	391,500.00-	391,500.00-
Total AUDITOR:		33,201.70	34,294.37	41,354.00	57,200.00	46,300.00
CLERK						
100-4142-110	FULL TIME EMPLOYEES	105,297.54	111,772.10	131,664.00	215,000.00	188,500.00
100-4142-115	OVERTIME	1,844.92	1,868.80	.00	5,000.00	5,000.00
100-4142-120	PART TIME EMPLOYEES	3,520.07	19,346.32	54,394.00	61,500.00	58,000.00
100-4142-125	SEASONAL EMPLOYEES	7,886.40	6,251.66	.00	23,500.00	20,000.00
100-4142-130	EMPLOYEE BENEFITS	47,104.81	54,237.75	55,032.00	94,000.00	100,700.00
100-4142-210	SUBSCRIPTIONS & MEMBERSHIPS	364.63	159.95	500.00	7,600.00	7,600.00
100-4142-230	TRAVEL	4,294.71	3,819.02	4,500.00	4,500.00	4,500.00
100-4142-240	OFFICE SUPPLIES	3,084.33	2,768.65	5,000.00	5,000.00	5,000.00
100-4142-250	EQUIPMENT SUPPLIES & MAINT	2,132.74	4,047.69	3,000.00	3,000.00	3,000.00
100-4142-251	NON CAPITALIZED EQUIPMENT	1,339.52	65.00-	1,000.00	1,000.00	1,000.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
100-4142-280	COMMUNICATIONS	442.62	702.00	500.00	800.00	800.00
100-4142-290	FUEL	720.96	.00	.00	.00	.00
100-4142-311	SOFTWARE PACKAGES	11,476.53	17,748.29	71,900.00	11,600.00	11,600.00
100-4142-480	SPECIAL DEPT SUPPLIES	1,069.78	1,035.59	800.00	800.00	800.00
100-4142-510	INSURANCE	.00	1,485.15	1,500.00	1,500.00	1,500.00
100-4142-620	MISCELLANEOUS SERVICES	.00	55.54	300.00	.00	.00
100-4142-740	CAPITALIZED EQUIPMENT	.00	10,400.32	.00	.00	.00
Total CLERK:		190,579.56	235,633.83	330,090.00	434,800.00	408,000.00

RECORDER

100-4144-110	FULL TIME EMPLOYEES	311,924.84	317,027.56	507,161.00	509,500.00	399,000.00
100-4144-115	OVERTIME	152.30	215.16	524.00	500.00	500.00
100-4144-120	PART TIME EMPLOYEES	80,773.38	134,159.16	63,327.00	69,000.00	66,000.00
100-4144-125	SEASONAL EMPLOYEES	12,069.81	46,950.42	104,845.00	110,000.00	.00
100-4144-130	EMPLOYEE BENEFITS	157,095.38	180,028.32	273,911.00	271,000.00	195,000.00
100-4144-210	SUBSCRIPTIONS & MEMBERSHIPS	43.69	42.29	300.00	3,900.00	3,900.00
100-4144-230	TRAVEL	4,950.87	2,369.45	7,500.00	7,500.00	7,500.00
100-4144-240	OFFICE SUPPLIES	2,493.34	2,249.74	2,500.00	2,500.00	2,500.00
100-4144-250	EQUIPMENT SUPPLIES & MAINT	6,780.39	6,323.62	6,000.00	6,600.00	6,600.00
100-4144-251	NON CAPITALIZED EQUIPMENT	559.00	14,733.90	.00	.00	.00
100-4144-280	COMMUNICATIONS	2,311.80	1,502.89	2,900.00	2,900.00	2,900.00
100-4144-310	PROFESSIONAL & TECHNICAL	43,808.55	66,463.28	90,100.00	17,500.00	17,500.00
100-4144-311	SOFTWARE PACKAGES	15,384.02	21,965.78	28,500.00	29,200.00	29,200.00
100-4144-330	EDUCATION & TRAINING	1,842.75	2,568.40	1,200.00	2,400.00	2,400.00
100-4144-510	INSURANCE	.00	5,794.92	6,000.00	6,000.00	6,000.00
100-4144-620	MISCELLANEOUS SERVICES	.00	2,514.93	38,600.00	.00	.00
100-4144-999	TAX ADMIN - RECORDER 50%	298,190.78	.00	.00	.00	.00
Total RECORDER:		341,999.34	804,909.82	1,133,368.00	1,038,500.00	739,000.00

ATTORNEY

100-4145-110	FULL TIME EMPLOYEES	1,344,358.49	1,462,484.09	2,166,223.00	2,364,500.00	2,017,000.00
100-4145-115	OVERTIME	4,707.69	6,905.89	12,875.00	12,500.00	12,500.00
100-4145-120	PART TIME EMPLOYEES	5,201.34	21,202.50	12,566.00	12,500.00	12,500.00
100-4145-130	EMPLOYEE BENEFITS	604,144.45	647,670.07	907,784.00	1,074,500.00	965,000.00
100-4145-200	LAW LIBRARY- MATERIALS & SUPP	20,490.89	21,743.94	18,000.00	18,000.00	18,000.00
100-4145-210	SUBSCRIPTIONS & MEMBERSHIPS	1,661.76	8,194.76	12,500.00	16,100.00	16,100.00
100-4145-230	TRAVEL	11,463.49	9,733.31	22,000.00	22,000.00	22,000.00
100-4145-240	OFFICE SUPPLIES	12,839.33	10,615.56	13,800.00	13,800.00	13,800.00
100-4145-250	EQUIPMENT SUPPLIES & MAINT	11,378.89	10,296.29	21,000.00	21,000.00	21,000.00
100-4145-251	NON CAPITALIZED EQUIPMENT	25,610.24	16,616.92	49,700.00	32,300.00	32,300.00
100-4145-280	COMMUNICATIONS	16,755.34	19,603.66	23,000.00	23,940.00	23,940.00
100-4145-310	PROFESSIONAL & TECHNICAL	52,759.24	81,540.96	140,000.00	125,000.00	125,000.00
100-4145-311	SOFTWARE PACKAGES	9,695.38	19,440.29	435,000.00	170,000.00	170,000.00
100-4145-312	WITNESS AND TRIAL COSTS	3,416.84	15,703.29	20,000.00	20,000.00	20,000.00
100-4145-330	EDUCATION & TRAINING	8,488.55	7,547.47	26,000.00	26,800.00	26,800.00
100-4145-480	SPECIAL DEPARTMENT SUPPLIES	.00	623.42	1,000.00	1,000.00	1,000.00
100-4145-482	SPEC DEPT SUPPLIES - TRAFFIC	1,450.00	550.00	.00	.00	.00
100-4145-510	INSURANCE	.00	14,204.88	14,000.00	14,000.00	14,000.00
100-4145-620	MISCELLANEOUS SERVICES	1,970.00	330.00	.00	.00	.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
100-4145-720	BUILDINGS	.00	.00	84,000.00	.00	.00
100-4145-740	CAPITALIZED EQUIPMENT	.00	45,401.81	7,600.00	.00	.00
100-4145-999	TAX ADMIN - ATTORNEY 9%	192,275.27-	217,836.82-	358,900.00-	349,100.00-	349,100.00-
Total ATTORNEY:		1,944,116.65	2,202,572.29	3,628,148.00	3,618,840.00	3,161,840.00

VICTIM ADVOCATE

100-4148-110	FULL TIME EMPLOYEES	619,078.43	655,679.88	667,412.00	491,000.00	470,000.00
100-4148-115	OVERTIME	468.50	790.04	.00	.00	.00
100-4148-120	PART TIME EMPLOYEES	21,380.82	9,243.00	.00	.00	.00
100-4148-125	SEASONAL EMPLOYEES	.00	14,952.18	.00	.00	.00
100-4148-130	EMPLOYEE BENEFITS	223,934.90	250,654.00	301,792.00	233,500.00	239,400.00
100-4148-142	PAGER PAY	13,432.00	12,426.75	32,458.00	32,500.00	32,500.00
100-4148-230	TRAVEL	21,814.48	9,867.32	7,500.00	5,000.00	5,000.00
100-4148-240	OFFICE SUPPLIES	6,471.95	10,492.35	6,300.00	6,300.00	6,300.00
100-4148-250	EQUIPMENT SUPPLIES & MAINT	.00	2,856.88	5,600.00	5,600.00	5,600.00
100-4148-270	UTILITIES	5,742.85	4,908.60	.00	.00	.00
100-4148-280	COMMUNICATIONS	7,495.17	7,341.56	7,700.00	7,700.00	7,700.00
100-4148-290	FUEL	.00	.00	6,000.00	6,000.00	6,000.00
100-4148-310	PROFESSIONAL & TECHNICAL	62,783.00	441.51	.00	.00	.00
100-4148-330	EDUCATION & TRAINING	8,510.45	1,311.04	4,500.00	4,500.00	4,500.00
100-4148-450	SPEC DEPT-EMERG ASSISTANCE	10,045.75	4,039.61	1,000.00	3,000.00	3,000.00
100-4148-455	MENTAL HEALTH FIRST RESPONDERS	11,076.05	216,751.00	.00	.00	.00
100-4148-480	SPECIAL GRANT EXPENSE	63,145.25	607,151.83	576,300.00	.00	.00
100-4148-486	UNIFORMS	.00	72.49	3,000.00	1,000.00	1,000.00
100-4148-510	INSURANCE	.00	5,830.88	6,000.00	6,000.00	6,000.00
Total VICTIM ADVOCATE:		1,075,379.60	1,814,810.92	1,625,562.00	802,100.00	787,000.00

NON-DEPARTMENTAL

100-4150-320	USU EXTENSION CONTRACT	.00	.00	.00	288,000.00	288,000.00
100-4150-324	BEE INSPECTION	.00	.00	.00	2,500.00	2,500.00
100-4150-325	SOIL CONSERVATION	.00	.00	.00	6,000.00	6,000.00
100-4150-326	CACHE WATER DISTRICT	.00	.00	.00	10,000.00	10,000.00
100-4150-510	INSURANCE	251,922.17	.00	.00	.00	.00
100-4150-541	BRAG (NO ADMIN COSTS) NOT A&C	64,600.00	.00	.00	.00	.00
100-4150-550	UAC MEMBERSHIPS - A&C 10%	46,851.92	46,851.92	51,600.00	.00	.00
100-4150-552	NACO MEMBERSHIPS - A&C 10%	4,128.00	.00	2,100.00	.00	.00
100-4150-560	AUDIT - A&C 10%	40,719.94	.00	.00	.00	.00
100-4150-580	UNEMPLOYMENT COMP - A&C 10%	220.12-	.00	.00	.00	.00
100-4150-620	MISCELLANEOUS SERVICES	.00	.00	.00	20,900.00	20,900.00
100-4150-625	MISC INDIGENT EXPENSES	.00	.00	.00	3,000.00	3,000.00
100-4150-999	TAX ADMIN - NONDEPARTMNTAL 10%	34,340.19-	4,685.19-	5,400.00-	33,000.00-	33,000.00-
Total NON-DEPARTMENTAL:		373,661.72	42,166.73	48,300.00	297,400.00	297,400.00

BUILDING & GROUNDS

100-4160-110	FULL TIME EMPLOYEES	109,982.60	120,341.10	171,212.00	175,500.00	169,000.00
100-4160-115	OVERTIME	442.70	997.60	5,242.00	5,000.00	5,000.00
100-4160-120	PART TIME EMPLOYEES	78,118.57	109,439.01	110,297.00	116,000.00	96,000.00
100-4160-125	SEASONAL EMPLOYEES	.00	.00	1,097.00	2,000.00	2,000.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
100-4160-130	EMPLOYEE BENEFITS	51,013.42	63,125.45	105,504.00	100,000.00	96,500.00
100-4160-240	OFFICE SUPPLIES	.00	3,695.70	6,000.00	6,000.00	6,000.00
100-4160-251	NON CAPITALIZED EQUIPMENT	4,396.35	417.95	10,000.00	10,000.00	10,000.00
100-4160-260	BUILDING & GROUNDS	53,961.18	52,770.19	62,200.00	63,490.00	63,490.00
100-4160-270	UTILITIES	78,190.22	92,887.34	95,000.00	97,850.00	97,850.00
100-4160-280	COMMUNICATIONS	2,399.27	7,556.35	7,500.00	4,280.00	4,280.00
100-4160-330	EDUCATION & TRAINING	241.00	90.00	500.00	1,500.00	1,500.00
100-4160-510	INSURANCE	.00	2,741.06	2,800.00	2,800.00	2,800.00
100-4160-620	MISCELLANEOUS SERVICES	7,332.14	.00	5,000.00	5,000.00	5,000.00
100-4160-720	BUILDINGS	20,576.11	23,996.90	30,000.00	.00	.00
100-4160-730	IMPROVEMENTS	13,500.00	39,544.02	307,300.00	.00	.00
100-4160-740	CAPITALIZED EQUIPMENT	15,029.23	56,855.01	70,100.00	.00	.00
100-4160-999	TAX ADMIN - BLDG & GROUNDS 31%	130,721.66-	178,343.90-	306,900.00-	181,500.00-	181,500.00-
Total BUILDING & GROUNDS:		304,461.13	396,113.78	682,852.00	407,920.00	377,920.00
ELECTIONS						
100-4170-110	FULL TIME EMPLOYEES	135,567.52	82,082.76	218,231.00	217,000.00	148,000.00
100-4170-115	OVERTIME	2,832.85	2,620.51	4,024.00	4,500.00	4,500.00
100-4170-120	PART TIME EMPLOYEES	34,846.14	52,620.03	63,865.00	57,500.00	52,000.00
100-4170-125	SEASONAL EMPLOYEES	40,921.46	28,131.12	24,709.00	41,000.00	37,000.00
100-4170-130	EMPLOYEE BENEFITS	78,670.38	44,034.59	129,719.00	130,500.00	98,000.00
100-4170-200	MATERIAL SUPPLIES & SERVICES	361,719.64	167,495.19	570,300.00	499,700.00	499,700.00
100-4170-210	SUBSCRIPTIONS & MEMBERSHIPS	171.80	185.66-	8,000.00	8,000.00	8,000.00
100-4170-230	TRAVEL	4,239.52	5,158.64	6,000.00	6,000.00	6,000.00
100-4170-240	OFFICE SUPPLIES	1,636.06	59.89-	500.00	500.00	500.00
100-4170-250	EQUIPMENT SUPPLIES & MAINT	286.16	942.68	800.00	1,500.00	1,500.00
100-4170-251	NON CAPITALIZED EQUIPMENT	21,413.61	1,696.89	2,000.00	2,000.00	2,000.00
100-4170-270	UTILITIES	.00	1,001.14	4,000.00	4,000.00	4,000.00
100-4170-280	COMMUNICATIONS	4,382.35	2,110.74	2,000.00	4,500.00	4,500.00
100-4170-290	FUEL	699.36	631.57	800.00	2,500.00	2,500.00
100-4170-311	SOFTWARE PACKAGES	.00	.00	.00	2,000.00	2,000.00
100-4170-482	MUNICIPAL ELECTION SERVICES	.00	69,315.02	.00	.00	.00
100-4170-510	INSURANCE	.00	1,795.77	2,700.00	2,700.00	2,700.00
100-4170-620	MISCELLANEOUS SERVICES	1,894.40	910.35	1,000.00	1,000.00	1,000.00
100-4170-720	BUILDINGS	49,072.76	.00	.00	.00	.00
100-4170-740	CAPITALIZED EQUIPMENT	.00	43,348.07	.00	.00	.00
Total ELECTIONS:		738,354.01	503,649.52	1,038,648.00	984,900.00	873,900.00
PUBLIC NOTICES						
100-4191-200	MATERIAL SUPPLIES & SERVICES	4,307.51	.00	.00	.00	.00
100-4191-999	TAX ADMIN - ADV & PROMO 55%	2,369.13-	.00	.00	.00	.00
Total PUBLIC NOTICES:		1,938.38	.00	.00	.00	.00
ECONOMIC DEVELOPMENT						
100-4193-110	FULL TIME EMPLOYEES	102,295.68	.00	.00	.00	.00
100-4193-130	EMPLOYEE BENEFITS	41,870.13	.00	.00	.00	.00
100-4193-210	SUBSCRIPTIONS & MEMBERSHIPS	11,770.00	.00	.00	.00	.00
100-4193-223	ADVERTISING & BROCHURES	.00	.00	.00	.00	.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
100-4193-240	OFFICE SUPPLIES	99.98	.00	.00	.00	.00
100-4193-250	EQUIPMENT SUPPLIES & MAINT	111.25	63.00	.00	.00	.00
100-4193-280	COMMUNICATIONS	549.18	.72-	.00	.00	.00
100-4193-320	CONTRACT SERVICES	.00	161,477.00	165,000.00	165,000.00	165,000.00
100-4193-330	EDUCATION & TRAINING	1,555.53	.00	.00	.00	.00
100-4193-490	SPECIAL GRANT PROJECTS	58,836.52	25,000.00	105,000.00	105,000.00	105,000.00
100-4193-620	MISCELLANEOUS SERVICES	12,235.57	10,000.00	10,000.00	10,000.00	10,000.00
Total ECONOMIC DEVELOPMENT:		229,323.84	196,539.28	280,000.00	280,000.00	280,000.00
SHERIFF: PATROL						
100-4205-110	FULL TIME EMPLOYEES	.00	.00	2,615,712.00	2,488,000.00	2,397,000.00
100-4205-115	OVERTIME	.00	.00	128,278.00	475,000.00	475,000.00
100-4205-130	EMPLOYEE BENEFITS	.00	.00	1,725,565.00	1,947,000.00	1,988,000.00
100-4205-142	PAGER PAY	.00	.00	15,910.00	15,900.00	15,900.00
100-4205-210	SUBSCRIPTIONS & MEMBERSHIPS	.00	.00	1,000.00	1,500.00	1,500.00
100-4205-230	TRAVEL	.00	.00	40,000.00	47,000.00	47,000.00
100-4205-251	NON CAPITALIZED EQUIPMENT	.00	.00	31,000.00	57,500.00	57,500.00
100-4205-330	EDUCATION & TRAINING	.00	.00	47,000.00	47,000.00	47,000.00
100-4205-480	SPECIAL DEPT SUPPLIES	.00	65.05	62,000.00	101,500.00	101,500.00
Total SHERIFF: PATROL:		.00	65.05	4,666,465.00	5,180,400.00	5,130,400.00
SHERIFF: CRIMINAL						
100-4210-110	FULL TIME EMPLOYEES	2,495,084.09	2,899,832.95	1,351,269.00	1,944,000.00	1,866,000.00
100-4210-115	OVERTIME	164,018.97	224,381.41	106,665.00	405,000.00	405,000.00
100-4210-120	PART TIME EMPLOYEES	4,719.00	3,624.41	18,667.00	21,000.00	21,000.00
100-4210-130	EMPLOYEE BENEFITS	1,548,387.43	1,801,982.61	905,795.00	1,472,000.00	1,487,000.00
100-4210-142	PAGER PAY	9,472.38	15,133.48	30,910.00	30,000.00	30,000.00
100-4210-210	SUBSCRIPTIONS & MEMBERSHIPS	980.00	1,371.00	44,000.00	44,000.00	44,000.00
100-4210-230	TRAVEL	34,841.76	38,039.79	53,000.00	83,000.00	83,000.00
100-4210-240	OFFICE SUPPLIES	7,545.05	7,441.09	.00	.00	.00
100-4210-250	EQUIPMENT SUPPLIES & MAINT	59,600.51	91,212.15	.00	.00	.00
100-4210-251	NON CAPITALIZED EQUIPMENT	56,153.72	57,522.00	81,000.00	93,000.00	93,000.00
100-4210-280	COMMUNICATIONS	42.89	456.32	.00	.00	.00
100-4210-290	FUEL	168,164.51	165,258.29	.00	.00	.00
100-4210-310	PROFESSIONAL & TECHNICAL	1,986.69	3,617.50	7,500.00	7,500.00	7,500.00
100-4210-330	EDUCATION & TRAINING	29,843.37	33,917.71	37,000.00	47,000.00	47,000.00
100-4210-480	SPECIAL DEPT SUPPLIES	37,157.85	41,616.88	35,000.00	.00	.00
100-4210-481	SPEC SUPPS-SUBSTANCE ABUSE ED	6,056.50	7,228.17	9,100.00	9,100.00	9,100.00
100-4210-486	UNIFORMS AND SUPPLIES	99,837.77	84,930.19	12,300.00	.00	.00
100-4210-510	INSURANCE	.00	67,368.42	.00	.00	.00
100-4210-740	CAPITALIZED EQUIPMENT	798,212.93	836,844.12	.00	.00	.00
Total SHERIFF: CRIMINAL:		5,522,105.42	6,381,778.49	2,692,206.00	4,155,600.00	4,092,600.00
SHERIFF: SUPPORT SERVICES						
100-4211-110	FULL TIME EMPLOYEES	1,690,101.39	1,850,456.58	1,141,406.00	1,510,000.00	1,451,000.00
100-4211-115	OVERTIME	99,488.98	129,116.24	53,533.00	275,000.00	275,000.00
100-4211-120	PART TIME EMPLOYEES	103,711.06	154,362.39	195,265.00	235,000.00	230,000.00
100-4211-130	EMPLOYEE BENEFITS	1,042,577.50	1,155,971.50	780,384.00	1,154,000.00	1,117,000.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
100-4211-142	PAGER PAY	5,719.46	8,722.82	20,606.00	20,000.00	20,000.00
100-4211-210	SUBSCRIPTIONS & MEMBERSHIPS	29,724.93	41,712.27	5,000.00	6,300.00	6,300.00
100-4211-230	TRAVEL	13,914.62	10,311.29	24,000.00	24,000.00	24,000.00
100-4211-240	OFFICE SUPPLIES	13,707.00	7,886.95	.00	.00	.00
100-4211-250	EQUIPMENT SUPPLIES & MAINT	19,179.18	26,309.52	2,000.00	2,000.00	2,000.00
100-4211-251	NON CAPITALIZED EQUIPMENT	42,668.33	38,804.02	36,300.00	65,000.00	65,000.00
100-4211-255	PROBATION ANKLE MONITORS	6,783.60	9,637.63	24,000.00	30,000.00	30,000.00
100-4211-280	COMMUNICATIONS	101,773.49	107,069.53	.00	.00	.00
100-4211-290	FUEL	44,144.52	40,638.34	.00	.00	.00
100-4211-311	SOFTWARE PACKAGES	13,357.30	20,484.50	24,400.00	24,900.00	24,900.00
100-4211-330	EDUCATION & TRAINING	15,286.55	16,160.72	23,000.00	23,000.00	23,000.00
100-4211-410	CIVIL SERVICES	.00	11,081.07	.00	.00	.00
100-4211-480	SPECIAL DEPT SUPPLIES	78,211.59	78,670.08	13,300.00	15,000.00	15,000.00
100-4211-486	UNIFORMS AND SUPPLIES	18,851.12	19,596.34	20,000.00	10,000.00	10,000.00
100-4211-510	INSURANCE	.00	32,999.43	.00	.00	.00
Total SHERIFF: SUPPORT SERVICES:		3,339,200.62	3,759,991.22	2,363,194.00	3,394,200.00	3,293,200.00
SHERIFF						
100-4214-110	FULL TIME EMPLOYEES	.00	.00	336,731.00	301,000.00	285,000.00
100-4214-115	OVERTIME	.00	.00	5,303.00	5,000.00	5,000.00
100-4214-120	PART TIME EMPLOYEES	.00	.00	23,547.00	48,500.00	46,500.00
100-4214-130	EMPLOYEE BENEFITS	.00	.00	191,469.00	204,500.00	208,800.00
100-4214-230	TRAVEL	.00	.00	3,500.00	3,500.00	3,500.00
100-4214-330	EDUCATION & TRAINING	.00	.00	5,000.00	5,000.00	5,000.00
100-4214-480	SPECIAL DEPARTMENT SUPPLIES	.00	.00	5,000.00	5,000.00	5,000.00
100-4214-486	UNIFORMS AND SUPPLIES	.00	.00	1,600.00	1,600.00	1,600.00
Total SHERIFF:		.00	.00	572,150.00	574,100.00	560,400.00
SHERIFF: ADMINISTRATION						
100-4215-110	FULL TIME EMPLOYEES	518,868.92	546,141.81	818,032.00	847,000.00	794,000.00
100-4215-115	OVERTIME	3,925.34	5,257.99	16,110.00	15,000.00	15,000.00
100-4215-120	PART TIME EMPLOYEES	56,710.69	52,165.50	23,547.00	53,000.00	25,600.00
100-4215-130	EMPLOYEE BENEFITS	255,455.41	285,834.19	452,967.00	490,000.00	462,000.00
100-4215-210	SUBSCRIPTIONS & MEMBERSHIPS	7,970.39	18,489.14	13,800.00	74,600.00	74,600.00
100-4215-230	TRAVEL	3,243.70	7,220.67	10,000.00	10,000.00	10,000.00
100-4215-240	OFFICE SUPPLIES	15,106.23	29,388.23	56,000.00	57,000.00	57,000.00
100-4215-250	EQUIPMENT SUPPLIES & SERVICES	12,627.62	20,856.08	143,000.00	75,500.00	75,500.00
100-4215-251	NON CAPITALIZED EQUIPMENT	10,951.18	21,482.81	10,000.00	66,000.00	66,000.00
100-4215-260	BUILDINGS AND GROUNDS	133,841.56	106,354.24	141,200.00	160,500.00	160,500.00
100-4215-270	UTILITIES	306,151.28	365,337.90	315,500.00	315,500.00	315,500.00
100-4215-280	COMMUNICATIONS	2,886.66	1,044.82	.00	.00	.00
100-4215-290	FUEL	8,724.91	27,636.30	218,500.00	198,500.00	198,500.00
100-4215-310	PROFESSIONAL & TECHNICAL	.00	450.00	1,445,772.00	63,500.00	63,500.00
100-4215-311	SOFTWARE PACKAGES	147,742.79	151,754.45	145,200.00	225,000.00	225,000.00
100-4215-330	EDUCATION & TRAINING	915.91	10,676.64	10,000.00	10,000.00	10,000.00
100-4215-381	MEALS	.00	.00	482,000.00	.00	.00
100-4215-410	CIVIL SERVICES	.00	39.98	10,000.00	7,500.00	7,500.00
100-4215-480	SPECIAL DEPARTMENT SUPPLIES	18,612.30	29,368.47	118,000.00	80,000.00	80,000.00
100-4215-486	UNIFORMS AND SUPPLIES	4,413.85	12,447.29	152,400.00	225,000.00	225,000.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
100-4215-510	INSURANCE	.00	6,423.77	165,000.00	165,900.00	165,900.00
100-4215-620	MISCELLANEOUS SERVICES	4,001.06	.00	.00	.00	.00
100-4215-720	BUILDING	3,442,503.57	37,833.21	61,700.00	.00	.00
100-4215-740	CAPITALIZED EQUIPMENT	61,905.08	25,488.00	681,200.00	.00	.00
Total SHERIFF: ADMINISTRATION:		5,016,558.45	1,761,691.49	5,489,928.00	3,139,500.00	3,031,100.00
SHERIFF: SEARCH AND RESCUE						
100-4216-210	SUBSCRIPTIONS & MEMBERSHIPS	4,986.95	2,226.67	5,600.00	5,600.00	5,600.00
100-4216-230	TRAVEL	2,907.27	1,665.02	6,000.00	6,000.00	6,000.00
100-4216-240	OFFICE SUPPLIES	.00	50.09	500.00	500.00	500.00
100-4216-250	EQUIPMENT SUPPLIES & MAINT	9,233.96	11,176.36	12,000.00	12,000.00	12,000.00
100-4216-251	NON CAPITALIZED EQUIPMENT	13,348.29	22,416.45	26,000.00	26,000.00	26,000.00
100-4216-270	UTILITIES	16,902.01	10,349.59	.00	.00	.00
100-4216-280	COMMUNICATIONS	690.93	35.26	2,500.00	2,500.00	2,500.00
100-4216-330	EDUCATION & TRAINING	7,386.18	10,057.00	10,000.00	10,000.00	10,000.00
100-4216-480	SPECIAL DEPT SUPPLIES	3,572.35	5,229.77	5,500.00	5,500.00	5,500.00
100-4216-481	PHILANTHROPIC ACTIVITIES	800.00	.00	1,000.00	1,000.00	1,000.00
100-4216-486	UNIFORMS AND SUPPLIES	1,364.74	2,848.46	3,500.00	3,500.00	3,500.00
100-4216-510	INSURANCE	.00	3,948.88	.00	.00	.00
100-4216-720	BUILDINGS	.00	6,374.41	.00	.00	.00
100-4216-740	CAPITALIZED EQUIPMENT	62,482.06	124,316.05	74,500.00	.00	.00
Total SHERIFF: SEARCH AND RESCUE:		123,674.74	200,694.01	147,100.00	72,600.00	72,600.00
SHERIFF: EXPLORER						
100-4217-210	SUBSCRIPTIONS & MEMBERSHIPS	940.95	1,256.00	1,200.00	1,200.00	1,200.00
100-4217-250	EQUIPMENT SUPPLIES & MAINT	.00	.00	2,000.00	2,000.00	2,000.00
100-4217-251	NON CAPITALIZED EQUIPMENT	30.45	2,111.51	5,000.00	5,000.00	5,000.00
100-4217-330	EDUCATION & TRAINING	229.17	65.50	1,000.00	1,000.00	1,000.00
100-4217-486	UNIFORMS AND SUPPLIES	3,156.28	4,893.66	4,500.00	4,500.00	4,500.00
100-4217-611	MISC SUPPLIES - POSSE BURGER	18,721.26	13,528.39	18,000.00	18,000.00	18,000.00
Total SHERIFF: EXPLORER:		23,078.11	21,855.06	31,700.00	31,700.00	31,700.00
SHERIFF: CORRECTIONS						
100-4230-110	FULL TIME EMPLOYEES	4,328,580.32	4,394,036.74	4,805,856.00	4,847,000.00	4,655,000.00
100-4230-115	OVERTIME	278,790.91	332,964.61	261,759.00	755,000.00	755,000.00
100-4230-120	PART TIME EMPLOYEES	39,330.09	74,791.43	12,155.00	.00	.00
100-4230-130	EMPLOYEE BENEFITS	2,663,154.63	2,748,192.97	3,220,664.00	3,552,000.00	3,593,000.00
100-4230-142	PAGER PAY	15,964.18	22,550.10	16,016.00	16,000.00	16,000.00
100-4230-200	INMATE SUPPLIES	289,790.22	288,637.16	268,900.00	268,900.00	268,900.00
100-4230-210	SUBSCRIPTIONS & MEMBERSHIPS	1,735.70	425.00	.00	.00	.00
100-4230-230	TRAVEL	32,026.64	40,173.90	26,000.00	30,000.00	30,000.00
100-4230-231	TRAVEL -EXTRADITION EXPENSES	666.66-	733.01-	4,100.00	4,100.00	4,100.00
100-4230-240	OFFICE SUPPLIES	24,245.15	36,476.56	.00	.00	.00
100-4230-250	EQUIPMENT SUPPLIES & MAINT	35,629.48	26,768.96	.00	.00	.00
100-4230-251	NON CAPITALIZED EQUIPMENT	37,191.35	42,879.75	42,600.00	50,000.00	50,000.00
100-4230-255	PRISONERS SUPPLIES - W/RELEASE	2,234.75	1,570.27	5,400.00	5,400.00	5,400.00
100-4230-270	UTILITIES	.00	16,754.83	.00	.00	.00
100-4230-280	COMMUNICATIONS	3,291.00	1,635.00	.00	.00	.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
100-4230-290	FUEL	24,225.94	22,170.29	.00	.00	.00
100-4230-310	PROFESSIONAL & TECHNICAL	1,317,800.04	1,401,521.04	.00	1,552,645.00	1,552,645.00
100-4230-311	SOFTWARE PACKAGES	199.98	1,458.68	.00	.00	.00
100-4230-315	MEDICAL EXPENSE	235,807.33	236,315.79	209,200.00	225,000.00	225,000.00
100-4230-316	MEDICAL EXPENSE REIMBURSEMENT	31,400.43	12,996.20	36,100.00	36,100.00	36,100.00
100-4230-330	EDUCATION & TRAINING	29,317.69	24,619.93	45,000.00	45,000.00	45,000.00
100-4230-333	ALL P/S TESTING FEES	3,619.00	2,852.00	8,300.00	8,300.00	8,300.00
100-4230-381	MEALS	420,254.41	464,268.08	.00	496,460.00	496,460.00
100-4230-450	SPECIAL JAIL SUPPLIES	9,883.72	8,316.33	10,900.00	10,900.00	10,900.00
100-4230-486	UNIFORMS AND SUPPLIES	51,509.71	57,980.03	.00	.00	.00
100-4230-510	INSURANCE	.00	53,325.72	.00	.00	.00
100-4230-720	BUILDINGS	15,766.97	220,405.49	.00	.00	.00
100-4230-740	CAPITALIZED EQUIPMENT	17,086.28	41,819.22	47,600.00	.00	.00
Total SHERIFF: CORRECTIONS:		9,908,169.26	10,575,173.07	9,020,550.00	11,902,805.00	11,751,805.00
SHERIFF: IT						
100-4236-251	NON CAPITALIZED EQUIPMENT	21,680.96	29,620.81	30,000.00	30,000.00	30,000.00
100-4236-280	COMMUNICATIONS	2,584.45	2,550.00	139,500.00	153,120.00	153,120.00
100-4236-311	SOFTWARE PACKAGES	8,360.95	7,495.23	8,300.00	15,100.00	15,100.00
100-4236-330	EDUCATION & TRAINING	1,300.42	6,013.11	8,300.00	8,300.00	8,300.00
Total SHERIFF: IT:		33,926.78	45,679.15	186,100.00	206,520.00	206,520.00
BEE INSPECTION						
100-4242-200	MATERIAL SUPPLIES & SERVICE	2,500.00	.00	.00	.00	.00
Total BEE INSPECTION:		2,500.00	.00	.00	.00	.00
SHERIFF: ANIMAL CONTROL						
100-4253-110	FULL TIME EMPLOYEES	105,466.16	134,116.80	134,831.00	281,000.00	264,000.00
100-4253-115	OVERTIME	2,963.14	4,043.95	4,718.00	6,500.00	6,500.00
100-4253-130	EMPLOYEE BENEFITS	42,160.32	51,348.48	57,024.00	147,500.00	153,500.00
100-4253-142	PAGER PAY	2,575.78	982.81	2,936.00	2,800.00	2,800.00
100-4253-200	MATERIAL SUPPLIES & SERVICE	18,031.28	7,283.00	19,000.00	19,000.00	19,000.00
100-4253-230	TRAVEL	.00	.00	1,500.00	1,500.00	1,500.00
100-4253-251	NON CAPITALIZED EQUIPMENT	.00	.00	2,500.00	2,500.00	2,500.00
100-4253-290	FUEL	14,109.01	13,646.04	.00	.00	.00
100-4253-330	EDUCATION & TRAINING	.00	.00	2,500.00	2,500.00	2,500.00
100-4253-486	UNIFORMS AND SUPPLIES	1,605.78	1,568.25	.00	.00	.00
100-4253-510	INSURANCE	.00	1,089.48	.00	.00	.00
Total SHERIFF: ANIMAL CONTROL:		186,911.47	214,078.81	225,009.00	463,300.00	452,300.00
ANIMAL SHELTER						
100-4254-110	FULL TIME EMPLOYEES	61,261.61	131,453.30	177,030.00	201,000.00	184,000.00
100-4254-115	OVERTIME	.00	1,473.03	4,194.00	6,500.00	6,500.00
100-4254-120	PART TIME EMPLOYEES	.00	78,723.76	44,140.00	46,500.00	41,000.00
100-4254-125	SEASONAL EMPLOYEES	.00	.00	.00	22,500.00	22,500.00
100-4254-130	EMPLOYEE BENEFITS	29,191.81	71,359.72	111,515.00	93,000.00	90,000.00
100-4254-210	SUBSCRIPTIONS & MEMBERSHIPS	.00	147.00	500.00	500.00	500.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
100-4254-230	TRAVEL	.00	.00	1,000.00	1,000.00	1,000.00
100-4254-240	OFFICE SUPPLIES	56.48	5,600.49	1,500.00	3,000.00	3,000.00
100-4254-250	EQUIPMENT SUPPLIES & MAINT	.00	21,054.35	67,700.00	64,000.00	64,000.00
100-4254-251	NON CAPITALIZED EQUIPMENT	.00	16,319.80	37,000.00	20,000.00	20,000.00
100-4254-280	COMMUNICATIONS	.00	181.88	.00	.00	.00
100-4254-290	FUEL	.00	848.09	.00	.00	.00
100-4254-310	PROFESSIONAL & TECHNICAL	.00	.00	.00	80,000.00	80,000.00
100-4254-311	SOFTWARE PACKAGES	.00	.00	2,000.00	2,000.00	2,000.00
100-4254-330	EDUCATION & TRAINING	.00	.00	3,000.00	3,000.00	3,000.00
100-4254-480	SPECIAL DEPT SUPPLIES	.00	22,205.83	20,000.00	25,000.00	25,000.00
100-4254-486	UNIFORMS AND SUPPLIES	.00	1,132.22	6,000.00	6,000.00	6,000.00
100-4254-510	INSURANCE	.00	4,326.79	.00	.00	.00
100-4254-740	CAPITALIZED EQUIPMENT	.00	.00	52,000.00	.00	.00
Total ANIMAL SHELTER:		90,509.90	354,826.26	527,579.00	574,000.00	548,500.00
SHERIFF: EMERGENCY MANAGEMENT						
100-4255-110	FULL TIME EMPLOYEES	69,397.76	72,451.00	76,642.00	78,000.00	74,000.00
100-4255-115	OVERTIME	.00	.00	1,048.00	4,000.00	4,000.00
100-4255-120	PART TIME EMPLOYEES	.00	.00	25,058.00	25,000.00	24,000.00
100-4255-130	EMPLOYEE BENEFITS	37,656.48	39,205.78	46,538.00	49,000.00	50,000.00
100-4255-210	SUBSCRIPTIONS & MEMBERSHIPS	199.00	279.00	2,500.00	2,500.00	2,500.00
100-4255-230	TRAVEL	1,441.60	.00	2,500.00	3,500.00	3,500.00
100-4255-240	OFFICE SUPPLIES	546.94	.00	700.00	1,000.00	1,000.00
100-4255-250	EQUIPMENT SUPPLIES & MAINT	4,138.17	3,392.43	3,500.00	3,500.00	3,500.00
100-4255-251	NON CAPITALIZED EQUIPMENT	396.03	7,120.69	29,000.00	29,000.00	29,000.00
100-4255-280	COMMUNICATIONS	7,416.61	11,244.36	11,000.00	12,000.00	12,000.00
100-4255-290	FUEL	10,789.00	10,416.65	.00	.00	.00
100-4255-311	SOFTWARE PACKAGES	120.72	.00	1,500.00	1,500.00	1,500.00
100-4255-330	EDUCATION & TRAINING	780.53	263.57	2,800.00	2,800.00	2,800.00
100-4255-480	SPECIAL DEPT SUPPLIES	623.23	.00	1,000.00	1,000.00	1,000.00
100-4255-481	SPECIAL GRANT EXPENSE	.00	152,800.00	.00	.00	.00
100-4255-486	UNIFORMS AND SUPPLIES	.00	694.15	900.00	1,000.00	1,000.00
100-4255-510	INSURANCE	.00	682.22	700.00	700.00	700.00
100-4255-630	EMERGENCY OPERATIONS	3,868.93	3,448.40	8,000.00	8,000.00	8,000.00
Total SHERIFF: EMERGENCY MANAGEMENT:		137,375.00	301,998.25	213,386.00	222,500.00	218,500.00
AMBULANCE						
100-4260-110	FULL TIME EMPLOYEES	732,259.92	801,797.78	815,068.00	.00	.00
100-4260-115	OVERTIME	45,844.35	54,714.00	91,113.00	.00	.00
100-4260-120	PART TIME EMPLOYEES	229,354.25	277,340.30	303,581.00	.00	.00
100-4260-130	EMPLOYEE BENEFITS	343,008.37	365,883.38	421,823.00	.00	.00
100-4260-142	PAGER PAY	58,003.65	61,624.46	123,634.00	.00	.00
100-4260-210	SUBSCRIPTIONS & MEMBERSHIPS	.00	.00	100.00	.00	.00
100-4260-230	TRAVEL	2,929.92	.00	5,000.00	.00	.00
100-4260-240	OFFICE SUPPLIES	1,656.95	1,759.36	2,500.00	.00	.00
100-4260-250	EQUIPMENT SUPPLIES & MAINT	80,416.25	58,651.93	77,000.00	.00	.00
100-4260-251	NON CAPITALIZED EQUIPMENT	17,348.09	.00	5,000.00	.00	.00
100-4260-270	UTILITIES	17,027.62	9,054.55	14,000.00	.00	.00
100-4260-280	COMMUNICATIONS	7,584.18	7,493.00	6,600.00	.00	.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
100-4260-290	FUEL	17,566.69	15,910.43	16,500.00	.00	.00
100-4260-310	PROFESSIONAL & TECHNICAL	31,652.08	33,601.41	39,000.00	.00	.00
100-4260-311	SOFTWARE PACKAGES	24,293.85	33,746.38	25,200.00	.00	.00
100-4260-330	EDUCATION & TRAINING	7,703.65	6,539.32	3,600.00	.00	.00
100-4260-481	UNIFORMS AND SUPPLIES	7,850.92	6,033.23	8,000.00	.00	.00
100-4260-510	INSURANCE	.00	10,294.73	11,000.00	.00	.00
100-4260-520	BILLING AND COLLECTION COSTS	40,272.82	42,906.87	45,000.00	.00	.00
100-4260-521	BAD DEBT COLLECTION FEES	82.75	20,365.89	9,500.00	.00	.00
100-4260-522	PATIENT REFUNDS	914.52	391.04	2,000.00	.00	.00
100-4260-620	MISCELLANEOUS SERVICES	972.68	38.86	2,000.00	.00	.00
100-4260-720	BUILDINGS	18,531.25	24,570.34	.00	.00	.00
100-4260-740	CAPITALIZED EQUIPMENT	150,823.67	87,317.06	698,100.00	.00	.00
Total AMBULANCE:		1,836,098.43	1,920,034.32	2,725,319.00	.00	.00
FIRE						
100-4265-110	FULL TIME EMPLOYEES	357,934.96	425,288.46	483,756.00	.00	.00
100-4265-115	OVERTIME	26,379.77	26,131.38	31,454.00	.00	.00
100-4265-120	PART TIME EMPLOYEES	47,395.51	70,519.29	180,070.00	.00	.00
100-4265-125	SEASONAL EMPLOYEES	33,703.75	31,665.16	1,570.00	.00	.00
100-4265-130	EMPLOYEE BENEFITS	158,164.33	185,491.24	255,756.00	.00	.00
100-4265-142	PAGER PAY	4,260.95	4,692.34	15,832.00	.00	.00
100-4265-210	SUBSCRIPTIONS & MEMBERSHIPS	2,210.50	2,320.48	3,600.00	.00	.00
100-4265-230	TRAVEL	3,525.14	1,442.62	5,700.00	.00	.00
100-4265-240	OFFICE SUPPLIES	1,131.70	2,398.53	2,500.00	.00	.00
100-4265-250	EQUIPMENT SUPPLIES & MAINT	32,462.05	93,848.17	107,000.00	.00	.00
100-4265-251	NON CAPITALIZED EQUIPMENT	11,390.38	11,284.57	25,000.00	.00	.00
100-4265-255	WILDLAND FIRE EQUIP & SUPPLIES	5,785.77	6,549.32	9,400.00	.00	.00
100-4265-270	UTILITIES	4,302.05	13,866.66	26,200.00	.00	.00
100-4265-280	COMMUNICATIONS	3,744.73	4,703.77	8,800.00	.00	.00
100-4265-290	FUEL	20,569.67	8,540.91	20,000.00	.00	.00
100-4265-310	PROFESSIONAL & TECHNICAL	54.72	12,081.00	18,600.00	.00	.00
100-4265-311	SOFTWARE PACKAGES	2,803.61	7,038.29	8,600.00	.00	.00
100-4265-330	EDUCATION & TRAINING	1,903.00	2,703.00	3,300.00	.00	.00
100-4265-450	HAZARD/MATERIALS SUPPLIES	909.12	750.25	5,000.00	.00	.00
100-4265-451	TECHNICAL RESCUE MATERIALS/SUP	.00	.00	5,000.00	.00	.00
100-4265-481	UNIFORMS AND SUPPLIES	2,436.15	4,205.59	5,000.00	.00	.00
100-4265-486	FIRE PREVENTION PROMO-SUPPLIES	142.81	1,238.57	3,000.00	.00	.00
100-4265-510	INSURANCE	.00	33,228.08	39,400.00	.00	.00
100-4265-511	WILDLAND FIRE MITIGATION FUND	8,864.00	4,982.57	25,000.00	.00	.00
100-4265-610	MISC SUPPLIES - RECOGNITION	9,000.00	9,866.59	9,000.00	.00	.00
100-4265-620	MISCELLANEOUS SERVICES	5,563.45	106.38	1,000.00	.00	.00
100-4265-625	MISC SERVICES - AIR COMPRESSOR	11,066.48	7,870.20	8,500.00	.00	.00
100-4265-630	RANGE FIRE SUPPRESSION	.00	.00	25,000.00	.00	.00
100-4265-631	OTHER FIRE 100% REIMBURSABLE	17,241.23	25,980.97	25,000.00	.00	.00
100-4265-632	STATE FIRE WARDEN COST SHARE	29,904.69	32,297.07	45,000.00	.00	.00
100-4265-740	CAPITALIZED EQUIPMENT	367,851.62	613,811.49	725,800.00	.00	.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
Total FIRE:		1,170,702.14	1,644,902.95	2,128,838.00	.00	.00
PUBLIC HEALTH						
100-4310-481	BEAR RIVER MENTAL HEALTH SERVC	327,700.00	.00	.00	.00	.00
100-4310-482	SUBSTANCE ABUSE PREVENT/TREAT	.00	277,663.93	277,700.00	365,500.00	365,500.00
Total PUBLIC HEALTH:		327,700.00	277,663.93	277,700.00	365,500.00	365,500.00
PUBLIC WELFARE						
100-4340-485	SUNSHINE TERRACE	80,000.00	.00	.00	.00	.00
Total PUBLIC WELFARE:		80,000.00	.00	.00	.00	.00
PUBLIC WORKS ADMIN						
100-4410-110	FULL TIME EMPLOYEES	.00	.00	.00	65,000.00	63,000.00
100-4410-115	OVERTIME	.00	.00	.00	1,625.00	1,625.00
100-4410-120	PART TIME EMPLOYEES	.00	.00	.00	.00	.00
100-4410-130	EMPLOYEE BENEFITS	.00	.00	.00	34,000.00	33,300.00
100-4410-210	SUBSCRIPTIONS & MEMBERSHIPS	.00	.00	.00	1,200.00	1,200.00
100-4410-230	TRAVEL	.00	.00	.00	1,750.00	1,750.00
100-4410-240	OFFICE SUPPLIES	.00	.00	.00	1,950.00	1,950.00
100-4410-250	EQUIPMENT SUPPLIES & MAINT	.00	.00	.00	2,625.00	2,625.00
100-4410-251	NON CAPITALIZED EQUIPMENT	.00	.00	.00	1,750.00	1,750.00
100-4410-260	BUILDINGS AND GROUNDS	.00	.00	.00	27,525.00	27,525.00
100-4410-270	UTILITIES	.00	.00	.00	34,700.00	34,700.00
100-4410-280	COMMUNICATIONS	.00	.00	.00	1,250.00	1,250.00
100-4410-310	PROFESSIONAL & TECHNICAL	.00	.00	.00	2,500.00	2,500.00
100-4410-311	SOFTWARE	.00	.00	.00	525.00	525.00
100-4410-330	EDUCATION & TRAINING	.00	.00	.00	1,750.00	1,750.00
100-4410-480	UNIFORM & SAFETY SUPPLIES	.00	.00	.00	1,500.00	1,500.00
100-4410-510	INSURANCE	.00	.00	.00	1,000.00	1,000.00
Total PUBLIC WORKS ADMIN:		.00	.00	.00	180,650.00	177,950.00
ROAD						
100-4415-110	FULL TIME EMPLOYEES	.00	.00	1,358,586.00	1,447,000.00	1,303,000.00
100-4415-115	OVERTIME	.00	.00	52,423.00	60,000.00	60,000.00
100-4415-125	SEASONAL EMPLOYEES	.00	.00	157,268.00	155,000.00	75,400.00
100-4415-130	EMPLOYEE BENEFITS	.00	.00	708,262.00	772,000.00	732,000.00
100-4415-140	UNIFORM ALLOWANCE	.00	.00	10,485.00	13,000.00	13,000.00
100-4415-210	SUBSCRIPTIONS & MEMBERSHIPS	.00	.00	500.00	7,000.00	7,000.00
100-4415-230	TRAVEL	.00	.00	14,000.00	10,000.00	10,000.00
100-4415-240	OFFICE SUPPLIES	.00	.00	10,000.00	12,000.00	12,000.00
100-4415-250	EQUIPMENT SUPPLIES & MAINT	.00	.00	320,000.00	345,000.00	345,000.00
100-4415-251	NON CAPITALIZED EQUIPMENT	.00	.00	58,500.00	80,500.00	80,500.00
100-4415-254	FUEL	.00	.00	325,000.00	325,000.00	325,000.00
100-4415-270	UTILITIES	.00	.00	58,000.00	.00	.00
100-4415-280	COMMUNICATIONS	.00	.00	24,900.00	31,900.00	31,900.00
100-4415-290	ROAD SIGNING	.00	.00	43,500.00	58,000.00	58,000.00
100-4415-310	PROFESSIONAL & TECHNICAL	.00	.00	16,400.00	10,000.00	10,000.00

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100-4415-311	SOFTWARE PACKAGES	.00	.00	10,000.00	14,000.00	14,000.00
100-4415-330	EDUCATION & TRAINING	.00	.00	.00	18,000.00	18,000.00
100-4415-410	ROAD MAINTENANCE	.00	.00	426,000.00	451,000.00	451,000.00
100-4415-412	CHIP & SEAL ROADS - COUNTY	.00	.00	835,000.00	880,000.00	880,000.00
100-4415-414	CHIP & SEAL ROADS - MUNICIPAL	.00	.00	500,000.00	500,000.00	500,000.00
100-4415-416	ROAD SALT	.00	.00	85,000.00	75,000.00	75,000.00
100-4415-418	ASPHALT & CONCRETE	.00	.00	270,000.00	275,000.00	275,000.00
100-4415-420	ROAD PAINTING	.00	.00	148,000.00	158,000.00	158,000.00
100-4415-422	PIPE, DRAINAGE & BOXES	.00	.00	80,000.00	80,000.00	80,000.00
100-4415-480	UNIFORM & SAFETY SUPPLIES	.00	.00	17,500.00	20,000.00	20,000.00
100-4415-510	INSURANCE	.00	.00	81,000.00	81,000.00	81,000.00
100-4415-620	MISCELLANEOUS SERVICES	.00	.00	10,000.00	10,000.00	10,000.00
100-4415-710	LAND PURCHASE	.00	.00	50,000.00	.00	.00
100-4415-730	IMPROVEMENTS	.00	.00	448,400.00	.00	.00
100-4415-740	CAPITALIZED EQUIPMENT	.00	.00	1,027,500.00	.00	.00
100-4415-750	ROAD IMPROVEMENTS	.00	.00	350,000.00	.00	.00
Total ROAD:		.00	.00	7,496,224.00	5,888,400.00	5,624,800.00
VEGETATION MANAGEMENT						
100-4450-110	FULL TIME EMPLOYEES	.00	.00	257,605.00	251,000.00	242,000.00
100-4450-115	OVERTIME	.00	.00	14,678.00	14,000.00	14,000.00
100-4450-125	SEASONAL EMPLOYEES	.00	.00	145,962.00	146,000.00	146,000.00
100-4450-130	EMPLOYEE BENEFITS	.00	.00	166,910.00	142,500.00	145,300.00
100-4450-140	UNIFORM ALLOWANCE	.00	.00	5,242.00	5,000.00	5,000.00
100-4450-210	SUBSCRIPTIONS & MEMBERSHIPS	.00	.00	.00	5,000.00	5,000.00
100-4450-230	TRAVEL	.00	.00	4,400.00	3,400.00	3,400.00
100-4450-240	OFFICE SUPPLIES	.00	.00	9,000.00	7,000.00	7,000.00
100-4450-250	EQUIPMENT SUPPLIES & MAINT	.00	.00	42,000.00	51,000.00	51,000.00
100-4450-251	NON CAPITALIZED EQUIPMENT	.00	.00	16,500.00	17,500.00	17,500.00
100-4450-254	FUEL	.00	.00	40,000.00	40,000.00	40,000.00
100-4450-280	COMMUNICATIONS	.00	.00	8,600.00	9,700.00	9,700.00
100-4450-291	CHEMICAL SPRAY	.00	.00	158,000.00	120,000.00	120,000.00
100-4450-295	CHEMICAL SPRAY - CONTRACTS	.00	.00	60,000.00	60,000.00	60,000.00
100-4450-310	PROFESSIONAL & TECHNICAL	.00	.00	3,000.00	11,000.00	11,000.00
100-4450-330	EDUCATION & TRAINING	.00	.00	.00	4,800.00	4,800.00
100-4450-480	UNIFORM & SAFETY SUPPLIES	.00	.00	4,000.00	5,750.00	5,750.00
100-4450-510	INSURANCE	.00	.00	7,000.00	7,000.00	7,000.00
100-4450-620	MISC SERVICES	.00	.00	8,200.00	7,200.00	7,200.00
100-4450-740	CAPITALIZED EQUIPMENT	.00	.00	135,000.00	.00	.00
Total VEGETATION MANAGEMENT:		.00	.00	1,086,097.00	907,850.00	901,650.00
ENGINEERING						
100-4475-110	FULL TIME EMPLOYEES	.00	.00	.00	55,250.00	53,000.00
100-4475-115	OVERTIME	.00	.00	.00	1,375.00	1,375.00
100-4475-120	PART TIME EMPLOYEES	.00	.00	.00	5,000.00	5,000.00
100-4475-125	SEASONAL EMPLOYEES	.00	.00	.00	.00	.00
100-4475-130	EMPLOYEE BENEFITS	.00	.00	.00	32,000.00	33,350.00
100-4475-210	SUBSCRIPTIONS & MEMBERSHIPS	.00	.00	.00	1,075.00	1,075.00
100-4475-230	TRAVEL	.00	.00	.00	3,500.00	3,500.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
100-4475-240	OFFICE SUPPLIES	.00	.00	.00	1,375.00	1,375.00
100-4475-250	EQUIPMENT SUPPLIES & MAINT	.00	.00	.00	6,125.00	6,125.00
100-4475-251	NON CAPITALIZED EQUIPMENT	.00	.00	.00	1,250.00	1,250.00
100-4475-280	COMMUNICATIONS	.00	.00	.00	1,900.00	1,900.00
100-4475-310	PROFESSIONAL & TECHNICAL	.00	.00	.00	41,250.00	41,250.00
100-4475-311	SOFTWARE PACKAGES	.00	.00	.00	4,600.00	4,600.00
100-4475-320	PROF & TECH - ENGINEER REVIEWS	.00	.00	.00	2,500.00	2,500.00
100-4475-322	PROF & TECH - SURVEY REVIEWS	.00	.00	.00	10,000.00	10,000.00
100-4475-326	PROF & TECH - SECTION CORNERS	.00	.00	.00	6,250.00	6,250.00
100-4475-328	PROF & TECH - CCOG OVERSIGHT	.00	.00	.00	25,000.00	25,000.00
100-4475-330	EDUCATION & TRAINING	.00	.00	.00	1,500.00	1,500.00
100-4475-482	SPECIAL PROJECTS	.00	.00	.00	.00	.00
100-4475-510	INSURANCE	.00	.00	.00	1,000.00	1,000.00
100-4475-999	GENERAL - ENGINEERING 50%	.00	.00	1,603,500.00	.00	.00
Total ENGINEERING:		.00	.00	1,603,500.00	200,950.00	200,050.00
FAIRGROUNDS						
100-4511-110	FULL TIME EMPLOYEES	309,737.83	336,594.99	358,990.00	362,000.00	349,000.00
100-4511-115	OVERTIME	7,781.50	10,284.15	8,388.00	15,000.00	15,000.00
100-4511-120	PART TIME EMPLOYEES	67,765.02	69,534.75	106,733.00	100,000.00	100,000.00
100-4511-125	SEASONAL EMPLOYEES	28,034.40	26,616.99	38,583.00	87,500.00	87,500.00
100-4511-130	EMPLOYEE BENEFITS	148,902.17	154,418.48	176,427.00	198,000.00	201,900.00
100-4511-142	PAGER PAY	4,495.51	3,801.17	4,718.00	5,000.00	5,000.00
100-4511-210	SUBSCRIPTIONS & MEMBERSHIPS	72.00	517.00	2,500.00	500.00	500.00
100-4511-221	ADVERTISING	.00	.00	.00	1,000.00	1,000.00
100-4511-230	TRAVEL	71.70	809.47	3,500.00	3,500.00	3,500.00
100-4511-240	OFFICE SUPPLIES	5,699.37	7,210.30	8,800.00	8,800.00	8,800.00
100-4511-250	EQUIPMENT SUPPLIES & MAINT	40,695.67	36,647.59	67,100.00	27,200.00	27,200.00
100-4511-260	BUILDING & GROUNDS	102,986.25	90,202.54	155,500.00	172,900.00	172,900.00
100-4511-270	UTILITIES	101,110.55	120,259.46	133,200.00	157,000.00	157,000.00
100-4511-271	UTILITIES - EVENT CENTER	44,302.16	57,044.88	55,200.00	75,000.00	75,000.00
100-4511-280	COMMUNICATIONS	18,742.46	19,359.68	28,600.00	6,000.00	6,000.00
100-4511-290	FUEL	678.50	660.00	1,000.00	30,000.00	30,000.00
100-4511-310	PROFESSIONAL & TECHNICAL	.00	.00	15,600.00	25,000.00	25,000.00
100-4511-311	SOFTWARE PACKAGES	6,508.88	4,557.50	70,992.00	13,000.00	13,000.00
100-4511-330	EDUCATION & TRAINING	.00	.00	.00	5,200.00	5,200.00
100-4511-482	SPECIAL EVENTS	76,283.49	23,011.41	142,100.00	102,000.00	102,000.00
100-4511-486	UNIFORMS	903.60	1,127.39	2,000.00	2,000.00	2,000.00
100-4511-510	INSURANCE	.00	7,789.18	8,200.00	8,200.00	8,200.00
100-4511-620	MISCELLANEOUS SERVICES	22,536.15	312.50	900.00	1,200.00	1,200.00
100-4511-720	BUILDINGS	16,802.87	17,900.06	525,900.00	.00	.00
100-4511-730	IMPROVEMENTS	173,443.39	257,397.16	834,950.00	.00	.00
100-4511-740	CAPITALIZED EQUIPMENT	41,464.13	371,551.66	540,400.00	.00	.00
Total FAIRGROUNDS:		1,219,017.60	1,617,608.31	3,290,281.00	1,406,000.00	1,396,900.00
TV TRANSLATOR STATION						
100-4560-250	EQUIPMENT SUPPLIES & MAINT	282.00	.00	.00	.00	.00
100-4560-270	UTILITIES	5,928.82	.00	.00	.00	.00
100-4560-491	TV TRANSLATOR	8,580.00	.00	.00	.00	.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
Total TV TRANSLATOR STATION:		14,790.82	.00	.00	.00	.00
LIBRARY						
100-4581-110	FULL TIME EMPLOYEES	.00	50,232.77	58,399.00	60,000.00	58,000.00
100-4581-120	PART TIME EMPLOYEES	85,385.64	59,878.43	62,907.00	51,500.00	48,500.00
100-4581-130	EMPLOYEE BENEFITS	6,916.96	25,973.63	31,367.00	31,000.00	32,000.00
100-4581-210	SUBSCRIPTIONS & MEMBERSHIPS	.00	.00	.00	14,000.00	14,000.00
100-4581-230	TRAVEL	.00	.00	1,000.00	2,000.00	2,000.00
100-4581-240	OFFICE SUPPLIES	1,866.55	1,730.46	3,500.00	5,500.00	5,500.00
100-4581-250	EQUIPMENT SUPPLIES & MAINT	.00	.00	.00	5,000.00	5,000.00
100-4581-251	NON CAPITALIZED EQUIPMENT	394.99	.00	500.00	500.00	500.00
100-4581-280	COMMUNICATIONS	4,204.17	4,490.22	3,000.00	5,000.00	5,000.00
100-4581-330	EDUCATION & TRAINING	.00	.00	1,000.00	1,000.00	1,000.00
100-4581-485	LIB. MATERIALS-BOOK COLLECTION	30,340.09	61,663.43	65,000.00	65,000.00	65,000.00
100-4581-510	INSURANCE	.00	843.78	1,000.00	1,000.00	1,000.00
100-4581-610	MISC SUPPLIES	729.22	4,413.51	5,000.00	.00	.00
100-4581-620	MISCELLANEOUS SERVICES	14,872.23	11,237.82	12,800.00	.00	.00
Total LIBRARY:		144,709.85	220,464.05	245,473.00	241,500.00	237,500.00
USU AG EXTENSION SERVICE						
100-4610-320	CONTRACT SERVICES	244,600.00	254,620.40	272,000.00	.00	.00
Total USU AG EXTENSION SERVICE:		244,600.00	254,620.40	272,000.00	.00	.00
COUNTY FAIR						
100-4620-110	FULL TIME EMPLOYEES	177.78	.00	.00	.00	.00
100-4620-115	OVERTIME	4,121.41	3,479.97	4,194.00	4,500.00	4,500.00
100-4620-120	PART TIME EMPLOYEES	6,637.03	6,990.62	8,597.00	12,000.00	12,000.00
100-4620-125	SEASONAL EMPLOYEES	8,109.64	8,390.20	10,904.00	10,400.00	10,400.00
100-4620-130	EMPLOYEE BENEFITS	1,698.76	1,702.79	2,541.00	5,500.00	5,500.00
100-4620-200	STATE FAIR	.00	.00	.00	1,000.00	1,000.00
100-4620-210	SUBSCRIPTIONS & MEMBERSHIPS	.00	190.00	1,000.00	500.00	500.00
100-4620-221	ADVERTISING	8,819.50	2,530.50	39,350.00	7,500.00	7,500.00
100-4620-230	TRAVEL	1,498.00	7,156.40	18,900.00	20,200.00	20,200.00
100-4620-240	OFFICE SUPPLIES	756.54	4,280.91	1,500.00	2,700.00	2,700.00
100-4620-250	EQUIPMENT SUPPLIES & MAINT	68,647.61	70,865.79	76,200.00	80,800.00	80,800.00
100-4620-251	NON CAPITALIZED EQUIPMENT	7,600.00	1,452.56	6,400.00	1,000.00	1,000.00
100-4620-290	FUEL	29,516.90	31,636.21	32,000.00	.00	.00
100-4620-310	PROFESSIONAL & TECHNICAL	.00	.00	.00	10,000.00	10,000.00
100-4620-311	SOFTWARE PACKAGES	.00	2,500.00	2,500.00	2,500.00	2,500.00
100-4620-330	TRAINING & EDUCATION	.00	.00	.00	4,500.00	4,500.00
100-4620-480	ENTERTAINMENT	15,870.00	15,677.61	48,550.00	36,500.00	36,500.00
100-4620-482	PRIZE MONEY & TROPHY	.00	.00	.00	32,000.00	32,000.00
100-4620-486	UNIFORMS AND SUPPLIES	4,234.78	1,390.00	1,500.00	4,000.00	4,000.00
100-4620-510	INSURANCE	.00	148.75	200.00	200.00	200.00
100-4620-610	MISCELLANEOUS SUPPLIES	745.00	.00	.00	.00	.00
100-4620-620	MISCELLANEOUS SERVICES	13,014.39	15,949.68	56,050.00	41,100.00	41,100.00
100-4620-621	MISC SERVICES - CARNIVAL CONTR	.00	.00	36,100.00	.00	.00
100-4620-622	FAIR MANAGEMENT SERVICES	4,500.00	6,000.00	6,000.00	6,300.00	6,300.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
Total COUNTY FAIR:		175,947.34	180,341.99	352,486.00	283,200.00	283,200.00
RODEO						
100-4621-115	OVERTIME	181.92	315.02	1,048.00	1,000.00	1,000.00
100-4621-125	SEASONAL EMPLOYEES	2,160.38	4,001.34	7,549.00	7,200.00	7,200.00
100-4621-130	EMPLOYEE BENEFITS	189.45	1,114.12	924.00	4,000.00	4,000.00
100-4621-210	SUBSCRIPTIONS & MEMBERSHIPS	3,600.00	2,850.00	3,600.00	1,650.00	1,650.00
100-4621-221	ADVERTISING	13,036.79	12,928.90	13,100.00	6,500.00	6,500.00
100-4621-230	TRAVEL	20,671.38	6,737.75	32,200.00	32,000.00	32,000.00
100-4621-240	OFFICE SUPPLIES	184.48	991.69	12,600.00	12,850.00	12,850.00
100-4621-250	EQUIPMENT SUPPLIES & MAINT	1,064.00	167.32	500.00	.00	.00
100-4621-251	NON CAPITALIZED EQUIPMENT	7,600.00	.00	800.00	800.00	800.00
100-4621-290	FUEL	96,000.00	116,000.00	135,000.00	500.00	500.00
100-4621-310	PROFESSIONAL & TECHNICAL	.00	.00	.00	4,000.00	4,000.00
100-4621-480	RODEO - SECURITY & JUDGES	4,350.00	4,650.00	4,000.00	.00	.00
100-4621-481	RODEO QUEEN CONTEST EXPENSE	3,305.50	3,143.50	3,500.00	7,200.00	7,200.00
100-4621-482	PRIZE MONEY & TROPHIES	.00	.00	.00	142,000.00	142,000.00
100-4621-486	UNIFORMS	.00	.00	.00	.00	.00
100-4621-510	INSURANCE	.00	52.43	100.00	100.00	100.00
100-4621-620	MISCELLANEOUS SERVICES	3,487.50	8,658.00	10,200.00	7,850.00	7,850.00
100-4621-621	CONTRACTS	112,680.00	122,990.00	147,500.00	157,300.00	157,300.00
100-4621-622	RODEO MANAGEMENT SERVICES	4,500.00	6,000.00	6,000.00	6,300.00	6,300.00
100-4621-650	SPECIAL RODEO EVENTS	19,000.00	19,800.00	22,000.00	22,000.00	22,000.00
Total RODEO:		292,011.40	310,400.07	400,621.00	413,250.00	413,250.00
AGRICULTURAL PROMOTION						
100-4630-581	SOIL CONSERVATION	6,000.00	.00	.00	.00	.00
Total AGRICULTURAL PROMOTION:		6,000.00	.00	.00	.00	.00
TRAILS MANAGEMENT						
100-4780-110	FULL TIME EMPLOYEES	.00	.00	107,563.00	105,000.00	98,500.00
100-4780-115	OVERTIME	.00	.00	.00	1,000.00	1,000.00
100-4780-130	EMPLOYEE BENEFITS	.00	.00	51,336.00	48,600.00	48,500.00
100-4780-210	SUBSCRIPTIONS & MEMBERSHIPS	.00	.00	2,000.00	2,000.00	2,000.00
100-4780-230	TRAVEL	.00	.00	10,700.00	10,000.00	10,000.00
100-4780-240	OFFICE SUPPLIES	.00	.00	1,200.00	1,000.00	1,000.00
100-4780-250	EQUIPMENT SUPPLIES & MAINT	.00	.00	10,000.00	.00	.00
100-4780-251	NON CAPITALIZED EQUIPMENT	.00	.00	5,000.00	5,000.00	5,000.00
100-4780-280	COMMUNICATIONS	.00	.00	1,200.00	1,200.00	1,200.00
100-4780-290	TRAIL SIGNAGE AND AMENITIES	.00	.00	3,000.00	3,000.00	3,000.00
100-4780-310	PROFESSIONAL & TECHNICAL	.00	.00	195,000.00	40,000.00	40,000.00
100-4780-311	SOFTWARE PACKAGES	.00	.00	2,000.00	2,000.00	2,000.00
100-4780-480	TRAIL DEVELOPMENT	.00	.00	826,900.00	75,000.00	75,000.00
100-4780-510	INSURANCE	.00	.00	1,000.00	800.00	800.00
100-4780-620	MISCELLANEOUS SERVICES	.00	.00	5,000.00	5,000.00	5,000.00
100-4780-730	IMPROVEMENTS	.00	.00	182,000.00	.00	.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
Total TRAILS MANAGEMENT:		.00	.00	1,403,899.00	299,600.00	293,000.00
CONTRIBUTIONS						
100-4800-190	COMPENSATION RESERVE	991,870.76	.00	.00	.00	.00
100-4800-920	CONTRIBUTIONS TO OTHER UNITS	2,262.88	3,310,497.88	271,500.00	69,600.00	69,600.00
100-4800-925	CONTRIBUTION - AIRPORT	80,000.00	80,000.00	100,000.00	100,000.00	100,000.00
100-4800-950	CONTRIBUTIONS - RDA AGREEMENTS	396,295.26	130,059.61	450,000.00	450,000.00	450,000.00
100-4800-990	CONTRIBUTION - FUND BALANCE	.00	.00	913,818.00	.00	.00
100-4800-993	CONTR FUND BALANCE - TRAILS	.00	.00	500,000.00	.00	.00
Total CONTRIBUTIONS:		1,470,428.90	3,520,557.49	2,235,318.00	619,600.00	619,600.00
TRANSFERS OUT						
100-4810-150	TRANSFER OUT - TAX ADMIN FUND	.00	71.68	9,900.00	.00	.00
100-4810-200	TRANSFER OUT - MUNICIPAL SERV	438,501.64	127,843.86	283,900.00	65,000.00	65,000.00
100-4810-240	TRANSFER OUT - SENIOR CENTER	328,800.00	747,150.90	987,800.00	1,043,300.00	1,133,300.00
100-4810-250	TRANSFER OUT TO MHF	.00	350,000.00	400,000.00	380,000.00	380,000.00
100-4810-270	TRANSFER OUT - FIRE DISTRICT	.00	.00	.00	1,843,650.00	2,508,700.00
100-4810-290	TRANSFER OUT - CJC	30,100.00	10,000.00	264,000.00	169,000.00	163,500.00
100-4810-295	TRANSFER OUT - AMBULANCE	.00	.00	.00	1,091,650.00	.00
100-4810-310	TRANSFER OUT - DEBT SERVICE	1,755,500.00	817,200.00	1,514,100.00	2,117,050.00	2,117,050.00
100-4810-400	TRANSFER OUT - CAPITAL PROJECT	20,504.57	233,660.00	6,264,700.00	6,604,100.00	.00
100-4810-470	TRANSFER OUT - FIRE CAPITAL	.00	.00	.00	833,500.00	.00
100-4810-495	TRANSFER OUT - AMBULANCE CAP	.00	.00	.00	.00	.00
Total TRANSFERS OUT:		2,573,406.21	2,285,926.44	9,724,400.00	14,147,250.00	6,367,550.00
MISCELLANEOUS						
100-4960-130	EMPLOYEE BENEFITS	23,757.01	97.11	.00	.00	.00
100-4960-280	COMMUNICATIONS	12,474.37	12,474.37	.00	.00	.00
100-4960-320	BEE INSPECTION	.00	2,500.00	2,500.00	.00	.00
100-4960-325	SOIL CONSERVATION	.00	6,000.00	6,000.00	.00	.00
100-4960-326	CACHE WATER DISTRICT	.00	.00	10,000.00	.00	.00
100-4960-600	MISCELLANEOUS EXPENSE	179,199.12	8,759.23	30,500.00	.00	.00
100-4960-800	SETTLEMENTS	4,000.00	77,916.69	.00	.00	.00
Total MISCELLANEOUS:		219,430.50	107,747.40	49,000.00	.00	.00
COUNTY PANDEMIC RELIEF						
100-4965-620	MISCELLANEOUS SERVICES	.00	.00	885,000.00	.00	.00
Total COUNTY PANDEMIC RELIEF:		.00	.00	885,000.00	.00	.00
GENERAL FUND Revenue Total:		52,501,714.71	46,844,659.60	75,679,310.00	68,821,977.00	59,152,177.00
GENERAL FUND Expenditure Total:		43,160,674.13	47,691,572.76	75,679,810.00	68,821,977.00	59,152,177.00
Total GENERAL FUND:		9,341,040.58	846,913.16	500.00	.00	.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
TAX ADMINISTRATION FUND						
TAXES						
150-31-21000	PRIOR YR TAXES -ASSESS & COLL	31,848.94	39,133.57	40,000.00	40,000.00	40,000.00
150-31-60000	MULTI-CO ASSESS & COLL	218,701.26	234,755.13	236,000.00	247,211.00	247,211.00
150-31-62000	MULTI-COUNTY A&C - REDEMPTION	2,707.00	1,772.73	2,500.00	2,500.00	2,500.00
150-31-65000	COUNTY ASSESS & COLL	3,386,003.81	3,551,127.02	3,516,000.00	3,592,360.00	3,592,360.00
150-31-71000	FEE-IN-LIEU - MULTICOUNTY A&C	8,490.82	12,857.98	8,000.00	8,000.00	8,000.00
150-31-72000	FEE-IN-LIEU - COUNTY A&C	203,779.40	203,156.08	200,000.00	200,000.00	200,000.00
150-31-90000	PENALTIES AND INTEREST	3,145.14	2,693.73	3,000.00	3,000.00	3,000.00
Total TAXES:		3,854,676.37	4,045,496.24	4,005,500.00	4,093,071.00	4,093,071.00
CHARGES FOR SERVICES						
150-34-12000	RECORDER FEES	.00	156,070.64	159,900.00	167,000.00	167,000.00
150-34-18000	ONLINE ACCESS - PROPERTY TAXES	174,133.10	166,177.04	175,000.00	175,000.00	175,000.00
150-34-96000	USTC - MOTOR VEHICLE CONTRACT	258,184.95	271,362.72	260,000.00	260,000.00	260,000.00
Total CHARGES FOR SERVICES:		432,318.05	593,610.40	594,900.00	602,000.00	602,000.00
MISCELLANEOUS REVENUE						
150-36-10000	INTEREST	7,767.70	36,672.58	5,000.00	40,000.00	40,000.00
Total MISCELLANEOUS REVENUE:		7,767.70	36,672.58	5,000.00	40,000.00	40,000.00
CONTRIBUTIONS & TRANSFERS						
150-38-10100	TRANSFER IN - GENERAL FUND	.00	71.68	9,900.00	.00	.00
150-38-90000	APPROPRIATED FUND BALANCE	.00	.00	1,549,400.00	1,183,764.00	1,081,064.00
150-38-90500	APP FUND BAL - PO CARRY OVER	.00	.00	2,800.00	.00	.00
Total CONTRIBUTIONS & TRANSFERS:		.00	71.68	1,562,100.00	1,183,764.00	1,081,064.00
TAX ADMINISTRATION ALLOCATIONS						
150-4099-912	TAX ADMIN - COUNCIL 10%	24,276.68	45,887.71	44,400.00	46,900.00	46,900.00
150-4099-931	TAX ADMIN - EXECUTIVE 15%	65,434.92	85,330.30	93,400.00	94,800.00	94,800.00
150-4099-932	TAX ADMIN - FINANCE 10%	83,125.18	99,047.84	121,000.00	107,800.00	107,800.00
150-4099-934	TAX ADMIN - HUMAN RESOURCE 15%	71,942.94	88,676.83	114,700.00	132,300.00	132,300.00
150-4099-935	TAX ADMIN - GIS 60%	181,281.27	199,286.48	281,300.00	276,300.00	276,300.00
150-4099-936	TAX ADMIN - IT 30%	435,053.72	502,197.52	648,800.00	572,900.00	572,900.00
150-4099-941	TAX ADMIN - AUDITOR 86%	204,692.50	210,665.41	254,400.00	391,500.00	391,500.00
150-4099-944	TAX ADMIN - RECORDER 50%	298,190.78	.00	.00	.00	.00
150-4099-945	TAX ADMIN - ATTORNEY 9%	192,275.27	217,836.82	358,900.00	349,100.00	349,100.00
150-4099-950	TAX ADMIN - NONDEPARTMENTAL 10%	34,340.19	4,685.19	5,400.00	33,000.00	33,000.00
150-4099-951	TAX ADMIN - MAIL AND COPY 31%	2,479.44	.00	.00	.00	.00
150-4099-960	TAX ADMIN - BLDG & GROUNDS 31%	130,721.66	178,343.90	306,900.00	181,500.00	181,500.00
150-4099-991	TAX ADMIN - ADV & PROMO 55%	2,369.13	.00	.00	.00	.00
Total TAX ADMINISTRATION ALLOCATIONS:		1,726,183.68	1,631,958.00	2,229,200.00	2,186,100.00	2,186,100.00
INFORMATION TECHNOLOGY SYSTEMS						
150-4136-110	FULL TIME EMPLOYEES	308,088.16	328,484.20	352,948.00	367,500.00	336,000.00
150-4136-130	EMPLOYEE BENEFITS	129,408.19	136,885.43	158,692.00	165,000.00	162,500.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
150-4136-510	INSURANCE	2,788.53	2,842.28	6,400.00	6,400.00	6,400.00
Total INFORMATION TECHNOLOGY SYSTEMS:		440,284.88	468,211.91	518,040.00	538,900.00	504,900.00
TREASURER						
150-4143-110	FULL TIME EMPLOYEES	210,891.30	233,707.05	285,947.00	299,000.00	276,000.00
150-4143-115	OVERTIME	3,805.74	8,006.61	5,819.00	8,000.00	8,000.00
150-4143-125	SEASONAL EMPLOYEES	2,578.10	3,793.50	3,915.00	4,000.00	4,000.00
150-4143-130	EMPLOYEE BENEFITS	88,117.71	98,774.94	118,170.00	128,000.00	127,500.00
150-4143-210	SUBSCRIPTIONS & MEMBERSHIPS	300.00	75.00	400.00	3,775.00	3,775.00
150-4143-230	TRAVEL	3,156.00	3,123.79	2,600.00	3,475.00	3,475.00
150-4143-240	OFFICE SUPPLIES	6,245.02	7,057.41	14,000.00	13,175.00	13,175.00
150-4143-250	EQUIPMENT SUPPLIES & MAINT	.00	11.75	300.00	300.00	300.00
150-4143-251	NON CAPITALIZED EQUIPMENT	399.99	2,362.64	1,000.00	1,150.00	1,150.00
150-4143-280	COMMUNICATIONS	856.78	978.18	2,500.00	2,410.00	2,410.00
150-4143-310	PROFESSIONAL & TECHNICAL	.00	71.68	10,400.00	1,500.00	1,500.00
150-4143-311	SOFTWARE PACKAGES	225.21	.00	300.00	300.00	300.00
150-4143-330	EDUCATION & TRAINING	.00	1,100.00	17,000.00	3,000.00	3,000.00
150-4143-510	INSURANCE	1,894.24	1,901.56	2,000.00	2,000.00	2,000.00
150-4143-610	MISC SUPPLIES	1,345.21	1,132.85	200.00	200.00	200.00
150-4143-620	MISCELLANEOUS SERVICES	33,922.87	43,136.78	36,200.00	46,300.00	46,300.00
Total TREASURER:		353,738.17	405,233.74	500,751.00	516,585.00	493,085.00
ASSESSOR						
150-4146-110	FULL TIME EMPLOYEES	1,108,459.86	1,187,359.70	1,327,065.00	1,314,500.00	1,253,000.00
150-4146-115	OVERTIME	275.07	5,391.25	5,290.00	5,550.00	5,550.00
150-4146-120	PART TIME EMPLOYEES	.00	11,868.00	32,692.00	3,000.00	3,000.00
150-4146-130	EMPLOYEE BENEFITS	489,273.39	558,713.73	676,866.00	636,000.00	652,300.00
150-4146-210	SUBSCRIPTIONS & MEMBERSHIPS	1,854.15	3,680.13	7,500.00	11,100.00	11,100.00
150-4146-230	TRAVEL	13,468.26	6,901.56	13,000.00	5,000.00	5,000.00
150-4146-240	OFFICE SUPPLIES	16,058.32	16,113.42	25,500.00	25,500.00	25,500.00
150-4146-250	EQUIPMENT SUPPLIES & MAINT	13,655.94	11,312.65	19,500.00	19,500.00	19,500.00
150-4146-251	NON CAPITALIZED EQUIPMENT	2,750.31	6,717.44	7,800.00	5,000.00	5,000.00
150-4146-280	COMMUNICATIONS	2,686.93	2,486.80	8,000.00	8,000.00	8,000.00
150-4146-310	PROFESSIONAL & TECHNICAL	16,810.00	.00	40,000.00	175,000.00	175,000.00
150-4146-311	SOFTWARE PACKAGES	698.00	10,416.39	30,000.00	30,000.00	30,000.00
150-4146-320	PROFESSIONAL & TECHN ST AUDITS	4,554.00	4,865.00	14,000.00	14,000.00	14,000.00
150-4146-330	EDUCATION & TRAINING	.00	.00	.00	8,000.00	8,000.00
150-4146-510	INSURANCE	12,418.99	12,425.76	15,100.00	15,100.00	15,100.00
150-4146-520	COLLECTION COSTS	.00	.00	1,000.00	1,000.00	1,000.00
150-4146-620	MISCELLANEOUS SERVICES	123,406.25	121,978.75	175,000.00	.00	.00
150-4146-621	M V MAILOUT PROGRAM	94,536.98	101,905.85	65,000.00	65,000.00	65,000.00
150-4146-740	CAPITALIZED EQUIPMENT	67,572.00	.00	80,000.00	.00	.00
Total ASSESSOR:		1,968,478.45	2,062,136.43	2,543,313.00	2,341,250.00	2,296,050.00
CONTRIBUTIONS						
150-4800-910	CONTRIB TO STWDE CAMA FEE	230,024.58	250,784.02	250,000.00	250,000.00	250,000.00
150-4800-992	CONTRIBUTION - FUND BALANCE	.00	.00	40,196.00	.00	.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
Total CONTRIBUTIONS:		230,024.58	250,784.02	290,196.00	250,000.00	250,000.00
MISCELLANEOUS						
150-4960-326	SECTION CORNERS	28,408.31	22,937.50	75,000.00	75,000.00	75,000.00
150-4960-600	SUNDRY EXPENSE	9,156.27	13,658.85	11,000.00	11,000.00	11,000.00
Total MISCELLANEOUS:		37,564.58	36,596.35	86,000.00	86,000.00	86,000.00
TAX ADMINISTRATION FUND Revenue Total:		4,294,762.12	4,675,850.90	6,167,500.00	5,918,835.00	5,816,135.00
TAX ADMINISTRATION FUND Expenditure Total:		4,756,274.34	4,854,920.45	6,167,500.00	5,918,835.00	5,816,135.00
Total TAX ADMINISTRATION FUND:		461,512.22-	179,069.55-	.00	.00	.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
MUNICIPAL SERVICES FUND						
TAXES						
200-31-30000	SALES AND USE TAX	1,490,846.39	1,616,743.68	1,798,000.00	1,798,000.00	1,798,000.00
200-31-30100	SALES TAX - TRANSPORTATION	2,620,913.59	2,642,889.30	.00	.00	.00
200-31-30200	SALES TAX - DUE TO OTHER GOV	4,209,661.14	4,254,144.80	5,000,000.00	5,000,000.00	5,000,000.00
200-31-41000	FRANCHISE TAX	9,227.40	9,835.53	9,000.00	9,000.00	9,000.00
Total TAXES:		8,330,648.52	8,523,613.31	6,807,000.00	6,807,000.00	6,807,000.00
LICENSES & PERMITS						
200-32-10000	BUSINESS LICENSES	18,140.00	16,275.00	15,000.00	15,000.00	15,000.00
200-32-13000	ZONING & SUBDIVISION	90,945.00	9,469.00	75,000.00	75,000.00	75,000.00
200-32-15000	PUBLIC LAND CORNER PRES. FUND	9,681.40	10,398.29	8,000.00	8,000.00	8,000.00
200-32-17000	ENCROACHMENT PERMIT FEE	10,000.00	12,650.00	15,000.00	12,000.00	12,000.00
200-32-18000	LAND DISTURBANCE PERMIT FEE	11,675.00	23,925.00	30,000.00	22,000.00	22,000.00
200-32-21000	BUILDING PERMITS	1,237,902.93	1,628,066.00	1,150,000.00	1,150,000.00	1,150,000.00
200-32-21100	PLAN CHECKING FEES	264,463.41	536,545.55	250,000.00	250,000.00	250,000.00
200-32-21200	1% SURCHARGE BUILDING PERMITS	3,395.95	3,921.04	5,000.00	5,000.00	5,000.00
200-32-25000	ANIMAL LICENSES	540.00	.00	.00	.00	.00
Total LICENSES & PERMITS:		1,646,743.69	2,241,249.88	1,548,000.00	1,537,000.00	1,537,000.00
INTERGOVERNMENTAL REVENUE						
200-33-11100	FEDERAL AWARDS - FOREST SERV	21,535.23	.00	.00	.00	.00
200-33-12100	FEDERAL AWARDS - PILT	813,362.00	869,000.00	.00	.00	.00
200-33-12500	FEDERAL AWARDS - FEMA	.02	.00	.00	.00	.00
200-33-12900	FEDERAL GRANTS - VEGETATION	8,600.00	76,891.08	.00	.00	.00
200-33-44100	STATE AWARDS - PILT	9,160.57	9,160.58	.00	.00	.00
200-33-44200	STATE AWARDS - CLASS B ROADS	2,082,165.97	2,227,288.18	.00	.00	.00
200-33-44250	STATE - INVASIVE SPECIES	105,477.00	.00	.00	.00	.00
200-33-44255	STATE - FORESTRY FIRE ST LANDS	25,000.00	25,000.00	.00	.00	.00
200-33-44310	STATE AWARDS - UDOT - TRAILS	24,604.55	.00	.00	.00	.00
200-33-44510	STATE - PHRAGMITES	11,000.00	15,000.00	.00	.00	.00
200-33-44900	STATE AWARDS - VEGETATION	.00	127,560.00	.00	.00	.00
200-33-44910	STATE AWARDS - TRAILS	.00	45,000.00	.00	.00	.00
200-33-44990	STATE AWARDS - OTHER	34,299.53	30,305.00	62,000.00	28,000.00	28,000.00
200-33-70110	GRANTS OTHER - LOCAL UNITS	3,460.45	.00	.00	.00	.00
Total INTERGOVERNMENTAL REVENUE:		3,138,665.32	3,425,204.84	62,000.00	28,000.00	28,000.00
CHARGES FOR SERVICES						
200-34-13100	SUBDIVISION ENGINEERING REVIEW	.00	.00	50,000.00	30,000.00	30,000.00
200-34-19000	BUILDING INSPECT - CONTRACTS	60,550.00	100.00	55,000.00	55,000.00	55,000.00
200-34-22000	COUNTY WIDE PLANNING	54,789.60	54,927.00	55,000.00	55,000.00	55,000.00
200-34-22500	TRAIL COORDINATOR FEES	47,295.26	48,273.20	.00	.00	.00
200-34-32100	ROAD CONTRACTS - MUNICIPAL	768,480.70	655,398.50	.00	.00	.00
200-34-32300	ROAD CONTRACTS - OTHER	12,000.00	.00	.00	.00	.00
200-34-35100	VEGETATION CONTR - MUNICIPAL	44,175.00	22,798.57	.00	.00	.00
200-34-35200	VEGETATION CONTRACTS - CANAL	27,161.00	44,594.00	.00	.00	.00
200-34-35300	VEGETATION CONTR - LAND OWNERS	92,171.13	104,176.83	.00	.00	.00
200-34-47100	SOLID WASTE FEES	623,463.56	638,169.62	650,000.00	650,000.00	650,000.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
200-34-47200	GREEN WASTE FEES	600.00	645.00	600.00	600.00	600.00
200-34-47300	911 FEES	77,775.14	82,566.00	78,000.00	78,000.00	78,000.00
200-34-47400	SEWER FEES	1,169.28	876.96	1,200.00	1,200.00	1,200.00
200-34-47600	MISC UTILITY FEES	2,922.48	1,452.43-	5,000.00	5,000.00	5,000.00
200-34-47800	UTILITY PENALTY FEES	9,240.56	9,950.08	10,000.00	10,000.00	10,000.00
200-34-47900	CONTRA UTILITY REV-LOGAN CITY	705,456.97-	658,551.50-	734,800.00-	734,800.00-	734,800.00-
200-34-56000	ANIMAL CTRL FEES - PRED MATCH	3,600.00	3,600.00	6,000.00	6,000.00	6,000.00
Total CHARGES FOR SERVICES:		1,119,936.74	1,006,071.83	176,000.00	156,000.00	156,000.00
MISCELLANEOUS REVENUE						
200-36-11000	INTEREST - CLASS B ROADS	805.00	.00	.00	.00	.00
200-36-50200	SALE OF ASSETS - PW	5,495.00	.00	.00	.00	.00
200-36-50990	SALE OF ASSETS - DEV SERV	.00	41,000.00	.00	100,000.00	100,000.00
200-36-51100	SALE OF CAPITAL ASSETS - ROAD	78,000.00	.00	.00	.00	.00
200-36-51990	SALE OF CAPITAL ASSETS - DEV S	69,000.00	278,038.00	225,000.00	.00	.00
200-36-80000	GARBAGE/VEGETATION - PAST DUE	1,813.82	590.23	.00	.00	.00
200-36-90000	SUNDRY REVENUE - DEV SERV	323.83	.00	5,000.00	10,000.00	10,000.00
200-36-90100	SUNDRY REVENUE - PUBLIC WORKS	157.04	6,417.52	.00	.00	.00
200-36-95000	DEBT PROCEEDS	73,000.00	143,065.77	.00	.00	.00
Total MISCELLANEOUS REVENUE:		228,594.69	469,111.52	230,000.00	110,000.00	110,000.00
CONTRIBUTIONS & TRANSFERS						
200-38-10100	TRANSFER IN - GENERAL FUND	438,501.64	127,843.86	283,900.00	65,000.00	65,000.00
200-38-10260	TRANSFER IN - RESTAURANT TAX	100,000.00	54,500.00	.00	.00	.00
200-38-10265	TRANSFER IN - RAPZ TAX FUND	282,412.00	166,385.00	.00	.00	.00
200-38-10268	TRANSFER IN - CCCOG FUND	129,771.94	132,475.82	2,084,200.00	.00	.00
200-38-10400	TRANSFER IN - CAPITAL PROJ	1,425,639.80	.00	.00	.00	.00
200-38-10720	TRANSFER IN - RSSD	120,000.00	120,000.00	.00	.00	.00
200-38-10795	TRANSFER IN - CCCF	14,930.34	.00	.00	.00	.00
200-38-20000	CONTRIBUTIONS - MISC PUBLIC	3,600.00	3,600.00	.00	.00	.00
200-38-24780	PUBLIC CONTRIBUTIONS - TRAILS	200.00	.00	.00	.00	.00
200-38-92000	APPROP FUND BALANCE - MSF	.00	.00	457,700.00-	3,192,350.00	868,150.00-
200-38-92500	APP FUND BAL - MSF - PO	.00	.00	186,300.00	.00	.00
200-38-93000	APPR FUND BALANCE - PARKS/REC	.00	.00	500,000.00	.00	.00
Total CONTRIBUTIONS & TRANSFERS:		2,515,055.72	604,804.68	2,596,700.00	3,257,350.00	803,150.00
DEVELOPMENT SERVICES ADMIN						
200-4175-110	FULL TIME EMPLOYEES	143,929.22	210,506.23	231,671.00	235,500.00	226,000.00
200-4175-115	OVERTIME	.00	1,054.52	.00	.00	.00
200-4175-120	PART TIME EMPLOYEES	.00	14,547.33	.00	.00	.00
200-4175-130	EMPLOYEE BENEFITS	56,585.84	98,669.27	116,051.00	119,000.00	121,800.00
200-4175-210	SUBSCRIPTIONS & MEMBERSHIPS	1,388.93	504.95	1,100.00	1,100.00	1,100.00
200-4175-230	TRAVEL	7,216.56	5,826.18	4,800.00	4,800.00	4,800.00
200-4175-240	OFFICE SUPPLIES	6,274.29	9,041.60	8,400.00	8,400.00	8,400.00
200-4175-250	EQUIPMENT SUPPLIES & MAINT	5,332.80	3,930.50	4,000.00	4,000.00	4,000.00
200-4175-251	NON CAPITALIZED EQUIPMENT	1,730.10	12,702.03	10,100.00	10,100.00	10,100.00
200-4175-280	COMMUNICATIONS	854.34	1,450.73	1,000.00	1,000.00	1,000.00
200-4175-310	PROFESSIONAL & TECHNICAL	.00	.00	15,000.00	15,000.00	15,000.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
200-4175-311	SOFTWARE PACKAGES	12,000.00	207,863.77	346,500.00	75,000.00	75,000.00
200-4175-330	EDUCATION & TRAINING	1,140.09	706.43	2,000.00	2,000.00	2,000.00
200-4175-510	INSURANCE	2,346.34	2,786.42	3,500.00	3,500.00	3,500.00
200-4175-620	MISCELLANEOUS SERVICES	1,126.08	1,650.59	1,500.00	1,500.00	1,500.00
200-4175-740	CAPITALIZED EQUIPMENT	73,000.00	.00	.00	.00	.00
Total DEVELOPMENT SERVICES ADMIN:		312,924.59	571,240.55	745,622.00	480,900.00	474,200.00
ZONING ADMINISTRATION						
200-4180-110	FULL TIME EMPLOYEES	259,052.10	261,734.23	312,280.00	273,000.00	260,000.00
200-4180-115	OVERTIME	.00	959.61	723.00	1,000.00	1,000.00
200-4180-120	PART TIME EMPLOYEES	.00	5,882.94	.00	.00	.00
200-4180-130	EMPLOYEE BENEFITS	119,367.38	120,314.05	150,620.00	133,500.00	137,200.00
200-4180-210	SUBSCRIPTIONS & MEMBERSHIPS	1,866.00	1,677.40	1,500.00	1,500.00	1,500.00
200-4180-220	PUBLIC NOTICES	.00	.00	3,000.00	3,000.00	3,000.00
200-4180-230	TRAVEL	1,085.86	7,056.06	14,900.00	14,900.00	14,900.00
200-4180-240	OFFICE SUPPLIES	1,613.90	1,271.79	3,500.00	13,100.00	13,100.00
200-4180-251	NON CAPITALIZED EQUIPMENT	2,093.61	4,600.47	.00	.00	.00
200-4180-280	COMMUNICATIONS	1,808.16	1,184.59	2,500.00	2,500.00	2,500.00
200-4180-310	PROFESSIONAL & TECHNICAL	66,639.98	19,265.96	.00	30,000.00	30,000.00
200-4180-311	SOFTWARE PACKAGES	.00	.00	.00	5,000.00	5,000.00
200-4180-510	INSURANCE	2,874.22	2,750.83	3,500.00	3,500.00	3,500.00
200-4180-620	MISCELLANEOUS SERVICES	6,306.84	6,050.91	9,600.00	.00	.00
200-4180-622	CITY MANAGERS ASSOCIATION	.00	79.12	.00	.00	.00
200-4180-624	CACHE PLANNER'S ASSOCIATION	569.62	1,642.58	3,000.00	3,000.00	3,000.00
Total ZONING ADMINISTRATION:		463,277.67	434,470.54	505,123.00	484,000.00	474,700.00
FIRE DISTRICT						
200-4220-330	EDUCATION & TRAINING	10,546.03	9,498.30	15,000.00	.00	.00
200-4220-460	DEPT ALLOCATIONS	306,624.33	309,054.32	362,100.00	.00	.00
200-4220-620	MISCELLANEOUS SERVICES	6,282.90	4,867.50	3,000.00	.00	.00
Total FIRE DISTRICT:		323,453.26	323,420.12	380,100.00	.00	.00
BUILDING INSPECTION						
200-4241-110	FULL TIME EMPLOYEES	471,158.77	547,231.58	555,693.00	513,000.00	433,000.00
200-4241-115	OVERTIME	.00	1,558.62	.00	.00	.00
200-4241-125	SEASONAL EMPLOYEES	6,550.80	.00	38,189.00	36,100.00	36,100.00
200-4241-130	EMPLOYEE BENEFITS	205,809.50	234,054.36	267,546.00	242,000.00	217,500.00
200-4241-210	SUBSCRIPTIONS & MEMBERSHIPS	695.00	1,177.04	1,200.00	1,200.00	1,200.00
200-4241-230	TRAVEL	17,666.30	13,731.39	18,200.00	18,200.00	18,200.00
200-4241-240	OFFICE SUPPLIES	5,399.01	5,144.44	6,000.00	6,000.00	6,000.00
200-4241-250	EQUIPMENT SUPPLIES & MAINT	15,227.06	13,606.32	15,500.00	15,500.00	15,500.00
200-4241-251	NON CAPITALIZED EQUIPMENT	550.97	1,210.43	1,500.00	1,500.00	1,500.00
200-4241-280	COMMUNICATIONS	5,080.31	4,659.80	4,200.00	4,200.00	4,200.00
200-4241-310	PROFESSIONAL & TECHNICAL	21,145.00	25,730.13	30,000.00	30,000.00	30,000.00
200-4241-311	SOFTWARE	.00	.00	1,500.00	1,800.00	1,800.00
200-4241-510	INSURANCE	6,315.63	6,625.83	6,800.00	6,800.00	6,800.00
200-4241-740	CAPITALIZED EQUIPMENT	.00	529,656.70	150,000.00	.00	.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
Total BUILDING INSPECTION:		755,598.35	1,384,386.64	1,096,328.00	876,300.00	771,800.00
ANIMAL CONTROL						
200-4253-480	PREDATOR CONTROL EXPENSE	7,200.00	14,400.00	12,000.00	12,000.00	12,000.00
Total ANIMAL CONTROL:		7,200.00	14,400.00	12,000.00	12,000.00	12,000.00
PUBLIC WORKS						
200-4410-110	FULL TIME EMPLOYEES	204,871.44	237,862.53	253,569.00	194,500.00	187,000.00
200-4410-115	OVERTIME	21.00	2,501.90	5,289.00	4,875.00	4,875.00
200-4410-120	PART TIME EMPLOYEES	.00	.00	19,147.00	.00	.00
200-4410-130	EMPLOYEE BENEFITS	103,784.37	113,758.57	131,687.00	101,500.00	103,600.00
200-4410-210	SUBSCRIPTIONS & MEMBERSHIPS	924.17	1,178.88	1,800.00	3,600.00	3,600.00
200-4410-230	TRAVEL	3,487.29	4,911.87	7,000.00	5,250.00	5,250.00
200-4410-240	OFFICE SUPPLIES	1,715.98	5,612.88	11,500.00	8,250.00	8,250.00
200-4410-250	EQUIPMENT SUPPLIES & MAINT	4,219.63	9,381.85	10,500.00	7,875.00	7,875.00
200-4410-251	NON CAPITALIZED EQUIPMENT	8,469.35	7,099.61	5,000.00	5,250.00	5,250.00
200-4410-260	BUILDINGS AND GROUNDS	46,135.88	94,793.80	119,200.00	82,575.00	82,575.00
200-4410-270	UTILITIES	88,695.67	93,829.87	108,500.00	104,100.00	104,100.00
200-4410-280	COMMUNICATIONS	1,864.96	3,930.51	3,100.00	3,750.00	3,750.00
200-4410-310	PROFESSIONAL & TECHNICAL	.00	.00	5,000.00	7,500.00	7,500.00
200-4410-311	SOFTWARE	533.60	700.00	700.00	1,575.00	1,575.00
200-4410-330	EDUCATION & TRAINING	.00	.00	.00	5,250.00	5,250.00
200-4410-480	UNIFORM & SAFETY SUPPLIES	.00	.00	6,000.00	4,500.00	4,500.00
200-4410-510	INSURANCE	3,447.05	3,365.73	4,000.00	3,000.00	3,000.00
200-4410-620	MISCELLANEOUS SERVICES	22,354.78	.00	.00	.00	.00
200-4410-730	IMPROVEMENTS	.00	.00	36,000.00	.00	.00
200-4410-740	CAPITALIZED EQUIPMENT	127,384.47	93,216.98	135,300.00	.00	.00
Total PUBLIC WORKS:		617,909.64	672,144.98	863,292.00	543,350.00	537,950.00
ROAD						
200-4415-110	FULL TIME EMPLOYEES	1,134,575.01	1,231,743.98	.00	.00	.00
200-4415-115	OVERTIME	59,690.85	82,311.41	.00	.00	.00
200-4415-120	PART TIME EMPLOYEES	31,800.87	14,839.22	.00	.00	.00
200-4415-125	SEASONAL EMPLOYEES	113,614.86	119,533.32	.00	.00	.00
200-4415-130	EMPLOYEE BENEFITS	556,312.16	600,972.92	.00	.00	.00
200-4415-140	UNIFORM ALLOWANCE	9,252.00	8,742.00	.00	.00	.00
200-4415-210	SUBSCRIPTIONS & MEMBERSHIPS	225.00	39.99	.00	.00	.00
200-4415-230	TRAVEL	12,769.36	19,667.96	.00	.00	.00
200-4415-240	OFFICE SUPPLIES	12,523.30	12,799.76	.00	.00	.00
200-4415-250	EQUIPMENT SUPPLIES & MAINT	286,406.45	336,246.21	.00	.00	.00
200-4415-251	NON CAPITALIZED EQUIPMENT	34,632.57	51,333.75	.00	.00	.00
200-4415-254	FUEL	331,944.72	349,256.28	.00	.00	.00
200-4415-270	UTILITIES	.00	.00	.00	.00	.00
200-4415-280	COMMUNICATIONS	19,258.95	21,851.44	.00	.00	.00
200-4415-290	ROAD SIGNING	14,042.95	36,535.96	.00	.00	.00
200-4415-310	PROFESSIONAL & TECHNICAL	14,417.50	7,585.00	.00	.00	.00
200-4415-311	SOFTWARE PACKAGES	4,781.67	338.00	.00	.00	.00
200-4415-410	ROAD MAINTENANCE	443,774.31	129,423.08	.00	.00	.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
200-4415-412	CHIP & SEAL ROADS - COUNTY	531,738.66	698,745.11	.00	.00	.00
200-4415-414	CHIP & SEAL ROADS - MUNICIPAL	426,513.44	440,041.86	.00	.00	.00
200-4415-416	ROAD SALT	46,907.66	123,075.11	.00	.00	.00
200-4415-418	ASPHALT & CONCRETE	218,862.16	44,329.24	.00	.00	.00
200-4415-420	ROAD PAINTING	79,744.00	89,521.05	.00	.00	.00
200-4415-422	PIPE, DRAINAGE & BOXES	39,018.81	99,454.27	.00	.00	.00
200-4415-480	UNIFORM & SAFETY SUPPLIES	14,571.95	10,481.54	.00	.00	.00
200-4415-510	INSURANCE	61,073.73	62,237.99	.00	.00	.00
200-4415-620	MISCELLANEOUS SERVICES	.00	1,073.68	.00	.00	.00
200-4415-730	IMPROVEMENTS	14,050.04	26,081.86	.00	.00	.00
200-4415-740	CAPITALIZED EQUIPMENT	741,582.00	1,272,657.10	.00	.00	.00
200-4415-750	ROAD IMPROVEMENTS	399,969.37	188,044.98	.00	.00	.00
200-4415-760	NEW ROAD CONSTRUCTION - CAP	20,919.06	.00	.00	.00	.00
Total ROAD:		5,674,973.41	6,078,964.07	.00	.00	.00
SANITATION/WASTE COLLECTION						
200-4423-200	WASTE COLLECTION COSTS	.00	2,096.00	.00	.00	.00
Total SANITATION/WASTE COLLECTION:		.00	2,096.00	.00	.00	.00
VEGETATION MANAGEMENT						
200-4450-110	FULL TIME EMPLOYEES	160,612.03	194,379.32	.00	.00	.00
200-4450-115	OVERTIME	5,911.76	7,412.03	.00	.00	.00
200-4450-120	PART TIME EMPLOYEES	.00	.00	.00	.00	.00
200-4450-125	SEASONAL EMPLOYEES	101,565.57	87,202.32	.00	.00	.00
200-4450-130	EMPLOYEE BENEFITS	94,596.41	105,960.99	.00	.00	.00
200-4450-140	UNIFORM ALLOWANCE	2,658.00	2,538.00	.00	.00	.00
200-4450-230	TRAVEL	2,506.61	3,043.16	.00	.00	.00
200-4450-240	OFFICE SUPPLIES	5,683.53	7,024.68	.00	.00	.00
200-4450-250	EQUIPMENT SUPPLIES & MAINT	26,703.57	20,933.44	.00	.00	.00
200-4450-251	NON CAPITALIZED EQUIPMENT	22,013.88	11,007.50	.00	.00	.00
200-4450-254	FUEL	25,191.76	13,103.76	.00	.00	.00
200-4450-280	COMMUNICATIONS	8,013.47	8,008.05	.00	.00	.00
200-4450-291	CHEMICAL SPRAY	117,297.92	160,309.89	.00	.00	.00
200-4450-295	CHEMICAL SPRAY - CONTRACTS	12,027.82	17,998.75	.00	.00	.00
200-4450-311	SOFTWARE PACKAGES	2,000.00	.00	.00	.00	.00
200-4450-480	UNIFORM & SAFETY SUPPLIES	2,323.37	2,973.83	.00	.00	.00
200-4450-510	INSURANCE	5,808.37	6,778.79	.00	.00	.00
200-4450-620	MISCELLANEOUS SERVICES	5,000.00	17,998.00	.00	.00	.00
200-4450-740	CAPITALIZED EQUIPMENT	32,605.00	107,368.00	.00	.00	.00
Total VEGETATION MANAGEMENT:		632,519.07	774,040.51	.00	.00	.00
ENGINEERING						
200-4475-110	FULL TIME EMPLOYEES	128,712.25	165,644.24	235,688.00	165,750.00	159,000.00
200-4475-115	OVERTIME	22.95	1,608.78	5,289.00	4,125.00	4,125.00
200-4475-120	PART TIME EMPLOYEES	.00	.00	11,105.00	11,250.00	11,250.00
200-4475-130	EMPLOYEE BENEFITS	53,776.94	77,954.13	124,629.00	90,000.00	91,350.00
200-4475-210	SUBSCRIPTIONS & MEMBERSHIPS	2,817.50	2,000.00	3,500.00	3,225.00	3,225.00
200-4475-230	TRAVEL	949.40	5,063.88	20,000.00	10,500.00	10,500.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
200-4475-240	OFFICE SUPPLIES	2,758.73	2,692.50	5,500.00	4,125.00	4,125.00
200-4475-250	EQUIPMENT SUPPLIES & MAINT	8,682.54	17,015.05	28,800.00	18,375.00	18,375.00
200-4475-251	NON CAPITALIZED EQUIPMENT	.00	2,758.03	4,500.00	3,750.00	3,750.00
200-4475-280	COMMUNICATIONS	3,215.29	3,727.01	7,900.00	5,700.00	5,700.00
200-4475-310	PROFESSIONAL & TECHNICAL	60,117.46	100,347.15	263,200.00	123,750.00	123,750.00
200-4475-311	SOFTWARE PACKAGES	7,660.42	12,747.54	17,300.00	13,800.00	13,800.00
200-4475-320	PROF & TECH - ENGINEER REVIEWS	6,990.16	.00	10,000.00	7,500.00	7,500.00
200-4475-322	PROF & TECH - SURVEY REVIEWS	23,541.00	32,081.50	40,000.00	30,000.00	30,000.00
200-4475-324	PROF & TECH - FIELD SURVEYS	18,507.50	.00	.00	.00	.00
200-4475-326	PROF & TECH - SECTION CORNERS	34,164.44	57,975.00	56,000.00	46,750.00	46,750.00
200-4475-328	PROF & TECH - CCCOG OVERSIGHT	3,854.25	5,254.19	25,000.00	.00	.00
200-4475-330	EDUCATION & TRAINING	.00	.00	.00	4,500.00	4,500.00
200-4475-482	SPECIAL PROJECTS	80,369.70	101,202.31	2,279,500.00	.00	.00
200-4475-510	INSURANCE	1,872.33	2,693.60	4,000.00	3,000.00	3,000.00
200-4475-740	CAPITALIZED EQUIPMENT	38,151.11	146,002.94	65,000.00	.00	.00
200-4475-999	GENERAL - ENGINEERING 50%	.00	.00	1,603,500.00	.00	.00
Total ENGINEERING:		476,163.97	736,767.85	1,603,411.00	546,100.00	540,700.00
TRAILS MANAGEMENT						
200-4780-110	FULL TIME EMPLOYEES	49,760.67	61,458.71	.00	.00	.00
200-4780-115	OVERTIME	.00	2.66	.00	.00	.00
200-4780-120	PART TIME EMPLOYEES	10,676.76	.00	.00	.00	.00
200-4780-130	EMPLOYEE BENEFITS	19,330.56	25,743.83	.00	.00	.00
200-4780-210	SUBSCRIPTIONS & MEMBERSHIPS	792.52	.00	.00	.00	.00
200-4780-230	TRAVEL	1,411.48	2,968.67	.00	.00	.00
200-4780-240	OFFICE SUPPLIES	595.51	130.41	.00	.00	.00
200-4780-250	EQUIPMENT SUPPLIES & MAINT	.00	1,484.68	.00	.00	.00
200-4780-251	NON CAPITALIZED EQUIPMENT	1,302.66	3,839.37	.00	.00	.00
200-4780-280	COMMUNICATIONS	786.36	98.58	.00	.00	.00
200-4780-310	PROFESSIONAL & TECHNICAL	27,075.00	15,000.00	.00	.00	.00
200-4780-311	SOFTWARE PACKAGES	.00	734.71	.00	.00	.00
200-4780-315	TRAIL PLANNING AND DESIGN	23,330.23	29,646.95	.00	.00	.00
200-4780-480	TRAIL DEVELOPMENT	41,747.72	52,440.23	.00	.00	.00
200-4780-510	INSURANCE	900.09	666.01	.00	.00	.00
200-4780-620	MISCELLANEOUS SERVICES	2,376.08	2,300.28	.00	.00	.00
Total TRAILS MANAGEMENT:		180,085.64	196,515.09	.00	.00	.00
CONTRIBUTIONS						
200-4800-920	CONTRIBUTIONS TO OTHER UNITS	21,441.00	23,600.00	22,000.00	22,000.00	22,000.00
200-4800-921	CONTRIBUTION TO OTHER GOV	4,209,661.14	4,254,144.80	5,000,000.00	5,000,000.00	5,000,000.00
200-4800-995	CONTRIBUTION TO FUND BALANCE	.00	.00	690,324.00	3,269,200.00	.00
Total CONTRIBUTIONS:		4,231,102.14	4,277,744.80	5,712,324.00	8,291,200.00	5,022,000.00
TRANSFERS OUT						
200-4810-100	TRANSFER OUT - GENERAL FUND	.00	.00	500,000.00	.00	.00
200-4810-310	TRANSFER OUT - DEBT SERVICE	834,500.00	801,800.00	.00	.00	.00
200-4810-420	TRANSFER OUT - MSF CAPITAL	.00	.00	.00	660,000.00	.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
Total TRANSFERS OUT:		834,500.00	801,800.00	500,000.00	660,000.00	.00
MISCELLANEOUS						
200-4960-600	SUNDRY EXPENSE	.00	.00	1,500.00	1,500.00	1,500.00
Total MISCELLANEOUS:		.00	.00	1,500.00	1,500.00	1,500.00
MUNICIPAL SERVICES FUND Revenue Total:		16,979,644.68	16,270,056.06	11,419,700.00	11,895,350.00	7,834,850.00
MUNICIPAL SERVICES FUND Expenditure Total:		14,509,707.74	16,267,991.15	11,419,700.00	11,895,350.00	7,834,850.00
Total MUNICIPAL SERVICES FUND:		2,469,936.94	2,064.91	.00	.00	.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
HEALTH FUND						
TAXES						
210-31-11000	CURRENT PROPERTY TAXES-HEALTH	946,251.74	1,007,173.33	1,010,000.00	.00	.00
210-31-15000	PROPERTY TAX - RDA AGREEMENTS	23,115.56	7,606.79	50,000.00	.00	.00
210-31-20000	PRIOR YEARS TAX	9,549.41	11,054.15	10,000.00	.00	.00
210-31-70000	FEE-IN-LIEU OF PROPERTY TAXES	58,728.11	58,289.50	62,000.00	62,000.00	62,000.00
210-31-90000	PENALTIES AND INTEREST	764.43	834.68	1,000.00	1,000.00	1,000.00
Total TAXES:		1,038,409.25	1,084,958.45	1,133,000.00	63,000.00	63,000.00
CHARGES FOR SERVICE						
210-34-40000	AIR POLLUTION CONTROL FEE	330,817.50	338,337.75	330,000.00	330,000.00	330,000.00
Total CHARGES FOR SERVICE:		330,817.50	338,337.75	330,000.00	330,000.00	330,000.00
CONTRIBUTIONS						
210-38-90000	APPROPRIATED FUND BALANCE	.00	.00	178,400.00	1,248,400.00	1,248,400.00
Total CONTRIBUTIONS:		.00	.00	178,400.00	1,248,400.00	1,248,400.00
PUBLIC HEALTH						
210-4310-480	BEAR RIVER HEALTH DEPARTMENT	1,054,704.00	1,107,439.00	1,174,400.00	1,174,400.00	1,174,400.00
210-4310-482	SUBSTANCE ABUSE PREVENTION	77,507.00	77,507.00	88,600.00	88,600.00	88,600.00
210-4310-485	JRI MATCH	22,832.00	21,570.00	23,400.00	23,400.00	23,400.00
210-4310-620	MISCELLANEOUS SERVICES	305,000.00	305,000.00	305,000.00	305,000.00	305,000.00
Total PUBLIC HEALTH:		1,460,043.00	1,511,516.00	1,591,400.00	1,591,400.00	1,591,400.00
CONTRIBUTIONS						
210-4800-950	CONTRIBUTIONS - RDA AGREEMENTS	23,115.56	7,606.79	50,000.00	50,000.00	50,000.00
Total CONTRIBUTIONS:		23,115.56	7,606.79	50,000.00	50,000.00	50,000.00
HEALTH FUND Revenue Total:		1,369,226.75	1,423,296.20	1,641,400.00	1,641,400.00	1,641,400.00
HEALTH FUND Expenditure Total:		1,483,158.56	1,519,122.79	1,641,400.00	1,641,400.00	1,641,400.00
Total HEALTH FUND:		113,931.81-	95,826.59-	.00	.00	.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
CACHE CO REDEVELOPMENT AGENCY						
TAXES						
220-31-10000	PROPERTY TAXES - CDRA	35,582.15	34,304.22	70,000.00	35,000.00	35,000.00
Total TAXES:		35,582.15	34,304.22	70,000.00	35,000.00	35,000.00
CONTRIBUTIONS						
220-38-80000	CONTRIBUTION - TAXING ENTITIES	169,665.24	168,338.47	266,000.00	265,100.00	265,100.00
Total CONTRIBUTIONS:		169,665.24	168,338.47	266,000.00	265,100.00	265,100.00
COMMUNITY DEVELOPMENT						
220-4193-480	CDRA PROJECTS	197,037.00	194,537.00	322,600.00	287,600.00	287,600.00
Total COMMUNITY DEVELOPMENT:		197,037.00	194,537.00	322,600.00	287,600.00	287,600.00
TRANSFERS OUT						
220-4810-100	TRANSFER OUT - GENERAL FUND	9,064.00	8,210.00	13,400.00	12,500.00	12,500.00
Total TRANSFERS OUT:		9,064.00	8,210.00	13,400.00	12,500.00	12,500.00
CACHE CO REDEVELOPMENT AGENCY Revenue Total:		205,247.39	202,642.69	336,000.00	300,100.00	300,100.00
CACHE CO REDEVELOPMENT AGENCY Expenditure Total:		206,101.00	202,747.00	336,000.00	300,100.00	300,100.00
Total CACHE CO REDEVELOPMENT AGENCY:		853.61-	104.31-	.00	.00	.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
VISITORS BUREAU						
TAXES						
230-31-51000	TRANSIENT ROOM TAX - CACHE	1,456,856.19	1,383,966.27	1,361,000.00	1,361,000.00	1,361,000.00
Total TAXES:		1,456,856.19	1,383,966.27	1,361,000.00	1,361,000.00	1,361,000.00
INTERGOVERNMENTAL REVENUE						
230-33-15600	FEDERAL GRANT - CARES ACT	6,207.73	3,783.93	.00	.00	.00
230-33-44100	STATE GRANTS	.00	.00	1,000.00	.00	.00
230-33-50000	STATE OF UTAH-MATCHING FUNDS	17,709.50	29,720.00	.00	.00	.00
Total VISITORS BUREAU:		23,917.23	33,503.93	1,000.00	.00	.00
CHARGES FOR SERVICES						
230-34-94000	ITEMS SOLD -TAXABLE SALES	41,342.86	38,231.39	42,000.00	42,000.00	42,000.00
Total CHARGES FOR SERVICES:		41,342.86	38,231.39	42,000.00	42,000.00	42,000.00
CONTRIBUTIONS & TRANSFERS						
230-38-70000	CONTRIB PRIVATE SOURCES(AD PTR	.00	.00	7,600.00	.00	.00
230-38-90000	APPROPRIATED FUND BALANCE	.00	.00	.00	.00	.00
230-38-90500	APP FUND BAL - PO CARRY OVER	.00	.00	9,600.00	.00	.00
Total CONTRIBUTIONS & TRANSFERS:		.00	.00	17,200.00	.00	.00
VISITORS BUREAU						
230-4780-110	FULL TIME EMPLOYEES	140,552.20	146,567.59	155,369.00	154,000.00	149,000.00
230-4780-115	OVERTIME	790.07	929.12	1,274.00	1,200.00	1,200.00
230-4780-120	PART TIME EMPLOYEES	24,435.94	31,265.29	35,552.00	37,000.00	37,000.00
230-4780-125	SEASONAL EMPLOYEES	.00	115.25	8,915.00	.00	.00
230-4780-130	EMPLOYEE BENEFITS	55,301.84	57,331.51	71,152.00	67,000.00	68,000.00
230-4780-142	PAGER PAY	3,095.34	1,162.08	3,714.00	.00	.00
230-4780-210	SUBSCRIPTIONS & MEMBERSHIPS	5,185.10	5,526.25	8,000.00	9,100.00	9,100.00
230-4780-230	TRAVEL	1,433.25	3,750.10	21,300.00	20,500.00	20,500.00
230-4780-240	OFFICE SUPPLIES	2,540.23	5,930.34	2,200.00	2,200.00	2,200.00
230-4780-241	POSTAGE	6,835.90	2,362.25	10,000.00	10,000.00	10,000.00
230-4780-250	EQUIPMENT SUPPLIES & MAINT	3,263.28	3,249.92	3,300.00	2,500.00	2,500.00
230-4780-251	NON CAPITALIZED EQUIPMENT	498.12	150.00	1,000.00	1,000.00	1,000.00
230-4780-280	COMMUNICATIONS	849.13	835.06	1,500.00	1,500.00	1,500.00
230-4780-290	RENT	12,000.00	.00	.00	.00	.00
230-4780-311	SOFTWARE PACKAGES	1,000.00	.00	.00	.00	.00
230-4780-330	EDUCATION & TRAINING	1,265.04	1,850.14	7,300.00	8,000.00	8,000.00
230-4780-480	BROCHURES, MAPS & PRINTING	10,089.85	520.00	25,300.00	21,300.00	21,300.00
230-4780-481	GRANT EXPENSES	6,207.73	3,783.93	.00	.00	.00
230-4780-485	RESEARCH/SURVEY	11,323.55	4,000.00	27,600.00	27,500.00	27,500.00
230-4780-490	ADVERTISING & PROMOTIONS	477,766.14	542,353.29	354,200.00	350,800.00	350,800.00
230-4780-495	NORTHERN UTAH FILM COMMISSION	.00	137.61	3,000.00	2,000.00	2,000.00
230-4780-510	INSURANCE	1,516.04	1,578.44	1,800.00	1,800.00	1,800.00
230-4780-610	MISC SUPPLY-AWARD, RECOG/VOLUN	567.54	574.29	700.00	775.00	775.00
230-4780-620	MISC CONTRACT SERVICES	8,000.00	75.00	8,400.00	8,400.00	8,400.00
230-4780-621	MISC SERVICES -BOARD EXPENSE	1,211.95	1,079.51	1,400.00	1,800.00	1,800.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
230-4780-622	MISC SERVICES	.00	.00	1,000.00	1,000.00	1,000.00
230-4780-640	EVENT SPONSORSHIP	14,300.00	17,600.00	29,900.00	29,800.00	29,800.00
230-4780-650	EVENT DEVELOPMENT	5,250.00	7,250.00	8,500.00	8,500.00	8,500.00
230-4780-660	LOCAL MATCHING PROGRAM	9,500.00	5,500.00	11,000.00	11,000.00	11,000.00
230-4780-670	ITEMS FOR RESALE	22,645.16	21,909.00	21,500.00	21,500.00	21,500.00
230-4780-920	CONTRIBUTIONS TO OTHER UNITS	23,579.71	134,000.00	134,600.00	125,000.00	125,000.00
Total VISITORS BUREAU:		851,003.11	1,000,345.97	959,476.00	925,175.00	921,175.00
CONTRIBUTIONS						
230-4800-990	ADDITION TO FUND BALANCE	.00	.00	195,924.00	209,525.00	213,525.00
Total CONTRIBUTIONS:		.00	.00	195,924.00	209,525.00	213,525.00
TRANSFERS OUT						
230-4810-100	TRANSFER OUT - GENERAL FUND	30,000.00	5,000.00	5,000.00	7,500.00	7,500.00
230-4810-310	TRANSFER OUT - DEBT SERVICE	262,000.00	260,900.00	260,800.00	260,800.00	260,800.00
Total TRANSFERS OUT:		292,000.00	265,900.00	265,800.00	268,300.00	268,300.00
VISITORS BUREAU Revenue Total:		1,522,116.28	1,455,701.59	1,421,200.00	1,403,000.00	1,403,000.00
VISITORS BUREAU Expenditure Total:		1,143,003.11	1,266,245.97	1,421,200.00	1,403,000.00	1,403,000.00
Total VISITORS BUREAU:		379,113.17	189,455.62	.00	.00	.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
COUNCIL ON AGING						
INTERGOVERNMENTAL REVENUE						
240-33-15101	CMM-CONGREGATE MEALS III C-1	109,182.98	116,860.14	99,300.00	99,300.00	99,300.00
240-33-15103	CMM-USDA CASH-IN-LIEU C-1	22,743.80	24,430.15	21,300.00	21,300.00	21,300.00
240-33-15105	CMM-STATE NUTRITION C-1	4,820.00	8,372.00	4,800.00	4,800.00	4,800.00
240-33-15201	HDM-HOME DELIVERED III C-2	139,136.67	86,367.13	88,300.00	88,300.00	88,300.00
240-33-15203	HDM-USDA CASH-IN-LIEU C-2	21,797.96	9,553.61	21,300.00	21,300.00	21,300.00
240-33-15205	HDM-STATE NUTRITION C-2	3,537.00	7,344.00	3,600.00	3,600.00	3,600.00
240-33-15207	HDM-STATE HOME DELIVERED C-2	59,153.00	86,929.00	59,200.00	59,200.00	59,200.00
240-33-15209	ACCESS MANDATED-TITLE IIIB	52,213.00	82,807.00	52,800.00	52,800.00	52,800.00
240-33-15301	ACCESS MANDATED-STATE SERVICE	29,749.25	30,185.00	30,100.00	30,100.00	30,100.00
240-33-15303	ACCESS MANDATED-ST TRANSPORT	3,594.50	1,853.36	3,000.00	3,000.00	3,000.00
240-33-15407	HEALTH INSURANCE COUNSELING	3,796.14	6,807.00	4,000.00	4,000.00	4,000.00
240-33-15409	TITLE III D -PHP	3,960.95	7,740.85	4,100.00	4,100.00	4,100.00
240-33-15420	MIPPA	2,323.71	3,870.51	2,500.00	2,500.00	2,500.00
240-33-17000	FEDERAL GRANTS - MISCELLANEOUS	.00	.00	75,000.00	.00	.00
240-33-18000	FEDERAL GRANT - CDBG	120,052.00	.00	.00	.00	.00
240-33-41000	STATE GRANTS XX-SSBG	4,600.00	.00	4,600.00	4,600.00	4,600.00
Total INTERGOVERNMENTAL REVENUE:		580,660.96	473,119.75	473,900.00	398,900.00	398,900.00
CHARGES FOR SERVICES						
240-34-50000	CENTER REVENUE	1,975.00	.00	.00	.00	.00
240-34-52000	ACCESS/TRANSPORTATION	675.00	1,002.50	400.00	400.00	400.00
240-34-53000	CRAFT REVENUES	6,448.56	3,526.22	8,000.00	8,000.00	8,000.00
Total CHARGES FOR SERVICES:		9,098.56	4,528.72	8,400.00	8,400.00	8,400.00
MISCELLANEOUS REVENUE						
240-36-51000	SALE OF CAPITAL ASSETS	15,975.00	69,962.00	.00	.00	.00
240-36-90000	SUNDRY REVENUE	1,116.90	1,187.85	2,000.00	2,000.00	2,000.00
Total MISCELLANEOUS REVENUE:		17,091.90	71,149.85	2,000.00	2,000.00	2,000.00
CONTRIBUTIONS & TRANSFERS						
240-38-10100	TRANSFER IN - GENERAL FUND	328,800.00	747,150.90	987,800.00	1,043,300.00	1,133,300.00
240-38-10795	TRANSFER FROM CCCF	1,000.00	.00	.00	.00	.00
240-38-40000	CONTRIB-CONGREGATE DONATIONS	14,593.46	15,440.90	15,000.00	15,000.00	15,000.00
240-38-43000	CONTRIBUTIONS-MOW DONATIONS	64,160.43	66,128.75	68,000.00	68,000.00	68,000.00
240-38-60000	SPECIFIC PROJECT- DONATIONS	153.65	61.90	.00	.00	.00
240-38-71900	CONTRIB SPEC PROJ-UNDESIGNATED	735.40	4,628.39	.00	.00	.00
240-38-90000	APPROPRIATED FUND BALANCE	.00	.00	241,900.00	.00	.00
240-38-90500	APP FUND BALANCE - PO	.00	.00	115,800.00	.00	.00
Total CONTRIBUTIONS & TRANSFERS:		409,442.94	833,410.84	1,428,500.00	1,126,300.00	1,216,300.00
CONTRIBUTIONS						
240-4800-990	CONTRIBUTION - FUND BALANCE	.00	.00	13,695.00	.00	.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
Total CONTRIBUTIONS:		.00	.00	13,695.00	.00	.00
TRANSFERS OUT						
240-4810-400	TRANSFER OUT - CAPITAL PROJECT	.00	.00	.00	.00	.00
Total TRANSFERS OUT:		.00	.00	.00	.00	.00
SC: NUTRITION						
240-4970-110	FULL TIME EMPLOYEES	197,915.60	270,337.89	308,803.00	327,500.00	314,000.00
240-4970-115	OVERTIME	8.61	191.43	529.00	500.00	500.00
240-4970-120	PART TIME EMPLOYEES	40,708.75	67,346.93	89,182.00	54,000.00	51,000.00
240-4970-130	EMPLOYEE BENEFITS	105,973.85	131,641.89	169,379.00	177,500.00	240,000.00
240-4970-145	TEMP SERVICE	4,491.90	.00	.00	.00	.00
240-4970-210	SUBSCRIPTIONS & MEMBERSHIPS	.00	144.00	300.00	300.00	300.00
240-4970-230	TRAVEL	.00	477.09	500.00	500.00	500.00
240-4970-240	OFFICE SUPPLIES	16,477.17	29,728.51	28,900.00	16,000.00	16,000.00
240-4970-250	TRANSPORTATION	8,006.39	15,308.08	12,000.00	16,000.00	16,000.00
240-4970-251	NON CAPITALIZED EQUIPMENT	12,048.96	.00	7,800.00	.00	.00
240-4970-255	HDM SUPPLIES & MAINTENANCE	11,265.40	24,642.40	27,000.00	26,000.00	26,000.00
240-4970-260	BUILDINGS & GROUNDS MAINT	14,542.67	18,132.14	16,000.00	19,000.00	19,000.00
240-4970-270	UTILITIES	12,221.45	13,438.54	15,000.00	16,000.00	16,000.00
240-4970-280	COMMUNICATIONS	2,727.09	2,814.08	2,200.00	3,000.00	3,000.00
240-4970-381	MEALS	11,775.67	12,352.38	15,500.00	15,500.00	15,500.00
240-4970-382	MEALS - NICHOLAS	53,996.53	51,873.90	78,000.00	63,000.00	63,000.00
240-4970-383	US FOODSERVICE	51,198.67	63,555.77	74,000.00	68,000.00	68,000.00
240-4970-510	INSURANCE	3,693.17	26,641.43	5,000.00	5,000.00	5,000.00
Total SC: NUTRITION:		547,051.88	728,626.46	850,093.00	807,800.00	853,800.00
SC: CENTER						
240-4971-110	FULL TIME EMPLOYEES	130,076.16	132,894.47	163,024.00	199,000.00	165,000.00
240-4971-115	OVERTIME	1.06	84.16	529.00	500.00	500.00
240-4971-120	PART TIME EMPLOYEES	26,678.09	30,292.35	34,699.00	37,000.00	36,000.00
240-4971-130	EMPLOYEE BENEFITS	61,564.16	61,318.62	85,575.00	104,000.00	158,000.00
240-4971-210	SUBSCRIPTIONS & MEMBERSHIPS	600.00	144.00	600.00	400.00	400.00
240-4971-230	TRAVEL	248.63	.00	500.00	500.00	500.00
240-4971-240	OFFICE SUPPLIES	4,948.20	4,824.44	6,000.00	6,500.00	6,500.00
240-4971-250	TRANSPORTATION	3,166.44	6,243.89	10,000.00	10,000.00	10,000.00
240-4971-251	NON CAPITALIZED EQUIPMENT	.00	24,743.08	20,800.00	4,000.00	4,000.00
240-4971-260	BUILDING & GROUNDS MAINT	8,998.53	9,270.34	10,000.00	10,000.00	10,000.00
240-4971-270	UTILITIES	7,173.50	7,887.79	9,000.00	9,000.00	9,000.00
240-4971-280	COMMUNICATIONS	1,881.35	1,625.98	1,600.00	1,600.00	1,600.00
240-4971-310	PROFESSIONAL & TECHNICAL	.00	.00	.00	35,000.00	35,000.00
240-4971-311	SOFTWARE PACKAGES	1,600.00	2,500.00	10,800.00	3,300.00	3,300.00
240-4971-480	SPECIAL DEPT SUPPLIES	705.81	1,953.14	2,500.00	2,500.00	2,500.00
240-4971-510	INSURANCE	2,329.16	2,934.16	3,100.00	3,100.00	3,100.00
240-4971-620	MISC SERVICES	.00	1,960.00	2,100.00	2,100.00	2,100.00
240-4971-680	CENTER - ACTIVITIES EXPENSE	4,241.46	2,502.00	3,500.00	3,500.00	3,500.00
240-4971-720	BUILDING REMODEL	.00	.00	150,000.00	.00	.00
240-4971-740	CAPITALIZED EQUIPMENT	148,127.00	.00	293,100.00	.00	.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
Total SC: CENTER:		402,339.55	291,178.42	807,427.00	432,000.00	451,000.00
SC: ACCESS						
240-4974-110	FULL TIME EMPLOYEES	108,629.33	119,902.60	148,742.00	184,000.00	151,000.00
240-4974-115	OVERTIME	1.07	73.11	529.00	500.00	500.00
240-4974-120	PART TIME EMPLOYEES	10.12	.00	.00	.00	.00
240-4974-130	EMPLOYEE BENEFITS	47,744.02	51,730.78	74,114.00	92,000.00	150,000.00
240-4974-230	TRAVEL	.00	.00	200.00	200.00	200.00
240-4974-240	OFFICE SUPPLIES	1,484.54	1,920.24	4,000.00	4,000.00	4,000.00
240-4974-250	TRANSPORTATION	1,079.23	1,537.86	1,000.00	1,600.00	1,600.00
240-4974-260	BUILDINGS & GROUNDS MAINT	562.51	500.00	500.00	1,000.00	1,000.00
240-4974-270	UTILITIES	7,173.38	7,887.79	8,500.00	9,000.00	9,000.00
240-4974-280	COMMUNICATIONS	1,698.31	1,576.70	2,000.00	1,500.00	1,500.00
240-4974-510	INSURANCE	1,703.54	1,768.11	2,000.00	2,000.00	2,000.00
Total SC: ACCESS:		170,086.05	186,897.19	241,585.00	295,800.00	320,800.00
COUNCIL ON AGING Revenue Total:		1,016,294.36	1,382,209.16	1,912,800.00	1,535,600.00	1,625,600.00
COUNCIL ON AGING Expenditure Total:		1,119,477.48	1,206,702.07	1,912,800.00	1,535,600.00	1,625,600.00
Total COUNCIL ON AGING:		103,183.12-	175,507.09	.00	.00	.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
MENTAL HEALTH FUND						
INTERGOVERNMENTAL REVENUE						
250-33-41000	SOCIAL SERVICES REIMB.	2,785,301.34	3,902,564.62	4,200,000.00	4,200,000.00	4,200,000.00
Total INTERGOVERNMENTAL REVENUE:		2,785,301.34	3,902,564.62	4,200,000.00	4,200,000.00	4,200,000.00
CONTRIBUTIONS						
250-38-10100	TRANSFER IN - GENERAL FUND	.00	350,000.00	400,000.00	380,000.00	380,000.00
250-38-30000	CONTRIB -BOX ELDER COUNTY	143,144.00	147,400.00	165,000.00	165,000.00	165,000.00
250-38-40000	CONTRIB -RICH COUNTY	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00
Total CONTRIBUTIONS:		150,144.00	504,400.00	572,000.00	552,000.00	552,000.00
PUBLIC HEALTH						
250-4310-620	MISC SERVICES-BRMH SERVICES	2,935,445.34	4,406,964.62	4,772,000.00	4,752,000.00	4,752,000.00
Total PUBLIC HEALTH:		2,935,445.34	4,406,964.62	4,772,000.00	4,752,000.00	4,752,000.00
MENTAL HEALTH FUND Revenue Total:		2,935,445.34	4,406,964.62	4,772,000.00	4,752,000.00	4,752,000.00
MENTAL HEALTH FUND Expenditure Total:		2,935,445.34	4,406,964.62	4,772,000.00	4,752,000.00	4,752,000.00
Total MENTAL HEALTH FUND:		.00	.00	.00	.00	.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
RESTAURANT TAX FUND						
TAXES						
260-31-31000	1% RESTAURANT TAX	2,269,402.25	2,387,135.26	2,553,000.00	2,553,000.00	2,553,000.00
Total TAXES:		2,269,402.25	2,387,135.26	2,553,000.00	2,553,000.00	2,553,000.00
CONTRIBUTIONS						
260-38-90000	APPROPRIATED FUND BALANCE	.00	.00	1,062,100.00	40,500.00	40,500.00
Total CONTRIBUTIONS:		.00	.00	1,062,100.00	40,500.00	40,500.00
TOURISM AWARDS						
260-4782-930	TOURISM PROMOTION	182,019.36	190,850.00	399,450.00	382,900.00	382,900.00
Total TOURISM AWARDS:		182,019.36	190,850.00	399,450.00	382,900.00	382,900.00
FACILITY AWARDS						
260-4784-920	CULTURAL FACILITIES	53,367.00	30,000.00	255,800.00	127,700.00	127,700.00
260-4784-925	RECREATION FACILITIES	1,328,860.83	700,729.31	2,289,000.00	2,042,400.00	2,042,400.00
Total FACILITY AWARDS:		1,382,227.83	730,729.31	2,544,800.00	2,170,100.00	2,170,100.00
TRANSFERS						
260-4810-100	TRANSFER OUT - GENERAL FUND	415,000.00	545,772.00	670,850.00	40,500.00	40,500.00
260-4810-200	TRANSFER OUT - MUNI SERV FUND	100,000.00	54,500.00	.00	.00	.00
Total TRANSFERS:		515,000.00	600,272.00	670,850.00	40,500.00	40,500.00
RESTAURANT TAX FUND Revenue Total:		2,269,402.25	2,387,135.26	3,615,100.00	2,593,500.00	2,593,500.00
RESTAURANT TAX FUND Expenditure Total:		2,079,247.19	1,521,851.31	3,615,100.00	2,593,500.00	2,593,500.00
Total RESTAURANT TAX FUND:		190,155.06	865,283.95	.00	.00	.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
RAPZ TAX FUND						
TAXES						
265-31-30000	RAPZ TAX	2,727,986.73	2,751,092.12	3,005,000.00	3,005,000.00	3,005,000.00
Total TAXES:		2,727,986.73	2,751,092.12	3,005,000.00	3,005,000.00	3,005,000.00
CONTRIBUTIONS						
265-38-90000	APPROPRIATED FUND BALANCE	.00	.00	1,733,600.00	152,000.00	152,000.00
Total CONTRIBUTIONS:		.00	.00	1,733,600.00	152,000.00	152,000.00
FACILITIES AWARDS						
265-4786-920	CULTURAL FACILITIES	130,000.00	60,626.25	119,400.00	90,000.00	90,000.00
265-4786-925	RECREATION FACILITIES	171,646.00	276,967.05	2,369,800.00	1,036,000.00	1,036,000.00
265-4786-926	RECREATION - POPULATION AWARDS	379,622.00	479,830.00	560,800.00	444,000.00	444,000.00
Total FACILITIES AWARDS:		681,268.00	817,423.30	3,050,000.00	1,570,000.00	1,570,000.00
PROGRAM AWARDS						
265-4788-920	CULTURAL ORGANIZATIONS	676,868.34	990,731.66	1,347,600.00	1,094,000.00	1,094,000.00
265-4788-940	ZOO ORGANIZATIONS	160,000.00	268,707.00	295,900.00	295,900.00	295,900.00
Total PROGRAM AWARDS:		836,868.34	1,259,438.66	1,643,500.00	1,389,900.00	1,389,900.00
TRANSFERS OUT						
265-4810-100	TRANSFER OUT - GENERAL FUND	123,982.00	40,920.00	45,100.00	197,100.00	197,100.00
265-4810-200	TRANSFER OUT - MUNI SERV FUND	282,412.00	166,385.00	.00	.00	.00
Total TRANSFERS OUT:		406,394.00	207,305.00	45,100.00	197,100.00	197,100.00
RAPZ TAX FUND Revenue Total:		2,727,986.73	2,751,092.12	4,738,600.00	3,157,000.00	3,157,000.00
RAPZ TAX FUND Expenditure Total:		1,924,530.34	2,284,166.96	4,738,600.00	3,157,000.00	3,157,000.00
Total RAPZ TAX FUND:		803,456.39	466,925.16	.00	.00	.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
CCCOG FUND						
TAXES						
268-31-30000	0.25% ROAD TAX	6,822,145.08	6,879,741.82	7,593,000.00	7,593,000.00	7,593,000.00
Total TAXES:		6,822,145.08	6,879,741.82	7,593,000.00	7,593,000.00	7,593,000.00
TAXES						
268-36-10000	INTEREST	.00	991,663.37	.00	991,000.00	991,000.00
Total TAXES:		.00	991,663.37	.00	991,000.00	991,000.00
CONTRIBUTIONS & TRANSFERS						
268-38-90000	APPROPRIATED FUND BALANCE	.00	.00	1,969,300.00	.00	.00
268-38-90500	APP FUND BAL - PO CARRY OVER	.00	.00	13,242,500.00	.00	.00
Total CONTRIBUTIONS & TRANSFERS:		.00	.00	15,211,800.00	.00	.00
ROAD PROJECTS						
268-4420-760	NEW ROAD CONSTRUCTION	8,249,421.71	4,531,294.90	20,721,600.00	6,613,500.00	6,613,500.00
Total ROAD PROJECTS:		8,249,421.71	4,531,294.90	20,721,600.00	6,613,500.00	6,613,500.00
TRANSFERS OUT						
268-4810-100	TRANSFER OUT - GENERAL FUND	.00	.00	.00	1,970,500.00	113,900.00
268-4810-200	TRANSFER OUT - MUNICIPAL SERV	129,771.94	132,475.82	2,083,200.00	.00	.00
268-4810-400	TRANSFER OUT - CAPITAL PROJECT	.00	.00	.00	.00	1,856,600.00
Total TRANSFERS OUT:		129,771.94	132,475.82	2,083,200.00	1,970,500.00	1,970,500.00
CCCOG FUND Revenue Total:		6,822,145.08	7,871,405.19	22,804,800.00	8,584,000.00	8,584,000.00
CCCOG FUND Expenditure Total:		8,379,193.65	4,663,770.72	22,804,800.00	8,584,000.00	8,584,000.00
Total CCCOG FUND:		1,557,048.57-	3,207,634.47	.00	.00	.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
FIRE DISTRICT FUND						
270-1311000	ACCOUNTS RECEIVABLE	.00	.00	.00	.00	.00
270-1411000	DUE FROM OTHER GOVERNMENTS	.00	.00	.00	.00	.00
270-2131000	ACCOUNTS PAYABLE	.00	.00	.00	.00	.00
270-2139000	INTERFUND PAYABLE	.00	.00	.00	.00	.00
INTERGOVERNMENTAL REVENUE						
270-33-42710	STATE GRANT - EMS PER CAPITA	.00	.00	.00	.00	5,700.00
Total INTERGOVERNMENTAL REVENUE:		.00	.00	.00	.00	5,700.00
CHARGES FOR SERVICES						
270-34-27107	FIRES 100% REIMBURSABLE COSTS	.00	.00	.00	60,000.00	60,000.00
270-34-27108	FIRE INSPECTION FEES	.00	.00	.00	2,000.00	2,000.00
270-34-27110	FIRE SERVICES CONTRACTS	.00	.00	.00	178,000.00	178,000.00
270-34-27210	AMBULANCE FEES	.00	.00	.00	.00	1,350,000.00
270-34-27230	BAD DEBT COLLECTIONS	.00	.00	.00	.00	50,000.00
270-34-27240	PAYMENT ADJUSTMENTS	.00	.00	.00	.00	600,000.00-
270-34-27250	BAD DEBT WRITE-OFF	.00	.00	.00	.00	100,000.00-
270-34-27260	BAD DEBT - ESTIMATE	.00	.00	.00	.00	26,000.00-
270-34-27310	EMS CONTRACTS	.00	.00	.00	.00	448,800.00
Total CHARGES FOR SERVICES:		.00	.00	.00	240,000.00	1,362,800.00
CONTRIBUTIONS & TRANSFERS						
270-38-10100	TRANSFER IN - GENERAL FUND	.00	.00	.00	1,843,650.00	2,508,700.00
270-38-10795	TRANSFER IN - CCCF	.00	.00	.00	.00	.00
270-38-90000	APPROPRIATED FUND BALANCE	.00	.00	.00	.00	.00
270-38-90500	APP FUND BAL - PO CARRY OVER	.00	.00	.00	.00	.00
270-38-92000	APPROPRIATED SURPLUS	.00	.00	.00	.00	.00
Total CONTRIBUTIONS & TRANSFERS:		.00	.00	.00	1,843,650.00	2,508,700.00
FIRE DISTRICT						
270-4220-330	EDUCATION & TRAINING	.00	.00	.00	15,000.00	15,000.00
270-4220-460	DEPT ALLOCATIONS	.00	.00	.00	380,200.00	380,200.00
270-4220-620	MISCELLANEOUS SERVICES	.00	.00	.00	5,000.00	5,000.00
Total FIRE DISTRICT:		.00	.00	.00	400,200.00	400,200.00
AMBULANCE						
270-4260-110	FULL TIME EMPLOYEES	.00	.00	.00	.00	.00
Total AMBULANCE:		.00	.00	.00	.00	.00
FIRE						
270-4265-110	FULL TIME EMPLOYEES	.00	.00	.00	502,000.00	1,220,000.00
270-4265-115	OVERTIME	.00	.00	.00	35,000.00	110,000.00
270-4265-120	PART TIME EMPLOYEES	.00	.00	.00	218,000.00	502,000.00
270-4265-125	SEASONAL EMPLOYEES	.00	.00	.00	.00	.00
270-4265-130	EMPLOYEE BENEFITS	.00	.00	.00	451,000.00	752,000.00
270-4265-142	PAGER PAY	.00	.00	.00	15,100.00	135,500.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
270-4265-210	SUBSCRIPTIONS & MEMBERSHIPS	.00	.00	.00	3,600.00	3,700.00
270-4265-230	TRAVEL	.00	.00	.00	8,200.00	3,200.00
270-4265-240	OFFICE SUPPLIES	.00	.00	.00	3,000.00	5,500.00
270-4265-250	EQUIPMENT SUPPLIES & MAINT	.00	.00	.00	58,500.00	135,500.00
270-4265-251	NON CAPITALIZED EQUIPMENT	.00	.00	.00	25,000.00	30,000.00
270-4265-255	WILDLAND FIRE EQUIP & SUPPLIES	.00	.00	.00	9,400.00	9,400.00
270-4265-270	UTILITIES	.00	.00	.00	20,500.00	34,500.00
270-4265-280	COMMUNICATIONS	.00	.00	.00	6,150.00	15,300.00
270-4265-290	FUEL	.00	.00	.00	15,000.00	30,000.00
270-4265-310	PROFESSIONAL & TECHNICAL	.00	.00	.00	48,600.00	96,600.00
270-4265-311	SOFTWARE PACKAGES	.00	.00	.00	19,100.00	41,600.00
270-4265-330	EDUCATION & TRAINING	.00	.00	.00	2,900.00	20,300.00
270-4265-450	HAZARD/MATERIALS SUPPLIES	.00	.00	.00	5,000.00	5,000.00
270-4265-451	TECHNICAL RESCUE MATERIALS/SUP	.00	.00	.00	5,000.00	5,000.00
270-4265-481	UNIFORMS AND SUPPLIES	.00	.00	.00	10,000.00	22,000.00
270-4265-486	FIRE PREVENTION PROMO-SUPPLIES	.00	.00	.00	4,000.00	4,000.00
270-4265-510	INSURANCE	.00	.00	.00	39,400.00	50,400.00
270-4265-511	WILDLAND FIRE MITIGATION FUND	.00	.00	.00	25,000.00	25,000.00
270-4265-520	BILLING AND COLLECTION COSTS	.00	.00	.00	.00	50,000.00
270-4265-521	BAD DEBT COLLECTION FEES	.00	.00	.00	.00	9,500.00
270-4265-522	PATIENT REFUNDS	.00	.00	.00	.00	5,000.00
270-4265-610	MISC SUPPLIES - RECOGNITION	.00	.00	.00	10,000.00	10,000.00
270-4265-620	MISCELLANEOUS SERVICES	.00	.00	.00	1,000.00	3,000.00
270-4265-625	MISC SERVICES - AIR COMPRESSOR	.00	.00	.00	.00	.00
270-4265-630	RANGE FIRE SUPPRESSION	.00	.00	.00	25,000.00	25,000.00
270-4265-631	OTHER FIRE 100% REIMBURSABLE	.00	.00	.00	25,000.00	25,000.00
270-4265-632	STATE FIRE WARDEN COST SHARE	.00	.00	.00	45,000.00	45,000.00
Total FIRE:		.00	.00	.00	1,635,450.00	3,429,000.00
TRANSFERS OUT						
270-4810-310	TRANSFER OUT - DEBT SERVICE	.00	.00	.00	48,000.00	48,000.00
270-4810-470	TRANSFER OUT - FIRE CAPITAL	.00	.00	.00	.00	.00
Total TRANSFERS OUT:		.00	.00	.00	48,000.00	48,000.00
FIRE DISTRICT FUND Revenue Total:		.00	.00	.00	2,083,650.00	3,877,200.00
FIRE DISTRICT FUND Expenditure Total:		.00	.00	.00	2,083,650.00	3,877,200.00
Total FIRE DISTRICT FUND:		.00	.00	.00	.00	.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
AIRPORT FUND						
INTERGOVERNMENTAL REVENUE						
277-33-10401	FED GRANT PROJ AIP #24	.00	.00	.00	.00	.00
277-33-15000	FED GRANT - SCASDP	104,785.14	302,155.96	505,700.00	1,203,000.00	.00
277-33-15300	FED GRANT - FAA CARES ACT	58,998.60	.00	.00	.00	.00
277-33-15400	FED GRANT - FAA SIGN REPLACE	.00	34,136.86	135,400.00	.00	.00
277-33-44402	STATE GRANT	97,934.20	17,384.20	33,100.00	862,200.00	.00
277-33-70105	LOGAN CITY-SHARED NET EXP	80,000.00	80,000.00	100,000.00	100,000.00	100,000.00
Total INTERGOVERNMENTAL REVENUE:		341,717.94	433,677.02	774,200.00	2,165,200.00	100,000.00
MISCELLANEOUS REVENUE						
277-36-10000	INTEREST	12,168.00	39,776.00	1,500.00	30,000.00	30,000.00
277-36-15000	GAS TAX REFUND	2,650.84	3,110.97	8,000.00	8,000.00	8,000.00
277-36-16000	LANDING FEES	2,400.00	8,850.00	5,500.00	5,500.00	5,500.00
277-36-18000	FUEL FLOW -STORAGE FEES	27,798.54	23,070.78	20,000.00	20,000.00	20,000.00
277-36-19000	FIRE DEPARTMENT STANDBY FEES	2,700.00	8,000.00	5,000.00	5,000.00	5,000.00
277-36-90000	SUNDRY REVENUE	8,887.59	7,000.00	4,000.00	4,000.00	4,000.00
277-36-95000	DEBT PROCEEDS	184,573.00	.00	.00	.00	.00
Total MISCELLANEOUS REVENUE:		241,177.97	89,807.75	44,000.00	72,500.00	72,500.00
AIRPORT LAND LEASE REVENUES						
277-37-80000	AIRPORT FEES-LAND LEASE INCOME	119,844.94	121,884.98	111,200.00	113,400.00	113,400.00
Total AIRPORT LAND LEASE REVENUES:		119,844.94	121,884.98	111,200.00	113,400.00	113,400.00
CONTRIBUTIONS & TRANSFERS						
277-38-20000	CONTRIBUTION - CACHE COUNTY	80,000.00	80,000.00	100,000.00	100,000.00	100,000.00
277-38-90000	APPROPRIATED FUND BALANCE	.00	.00	170,600.00	483,900.00	131,300.00
277-38-90500	APP FUND BALANCE - PO	.00	.00	55,000.00	.00	.00
Total CONTRIBUTIONS & TRANSFERS:		80,000.00	80,000.00	325,600.00	583,900.00	231,300.00
AIRPORT						
277-4460-110	FULL TIME EMPLOYEES	116,115.68	81,882.68	89,421.00	87,000.00	84,000.00
277-4460-115	OVERTIME	.00	.00	.00	3,000.00	3,000.00
277-4460-120	PART TIME EMPLOYEES	.00	4,049.61	47,620.00	47,000.00	43,000.00
277-4460-125	SEASONAL EMPLOYEES	3,623.50	.00	.00	.00	.00
277-4460-130	EMPLOYEE BENEFITS	46,851.13	41,004.94	52,584.00	60,500.00	62,500.00
277-4460-210	SUBSCRIPTIONS & MEMBERSHIPS	50.00	120.00	100.00	100.00	100.00
277-4460-220	PUBLIC NOTICES	.00	.00	300.00	300.00	300.00
277-4460-230	TRAVEL	2,119.38	1,765.26	2,000.00	4,000.00	4,000.00
277-4460-240	OFFICE SUPPLIES	310.14	489.42	1,000.00	1,500.00	1,500.00
277-4460-250	EQUIPMENT SUPPLIES & MAINT	23,562.64	11,330.79	25,000.00	46,000.00	46,000.00
277-4460-251	NON CAPITALIZED EQUIPMENT	.00	.00	6,000.00	13,000.00	13,000.00
277-4460-260	BUILDING & GROUNDS	6,642.76	20,439.73	21,800.00	25,000.00	25,000.00
277-4460-261	SNOW REMOVAL	20,500.85	40,702.05	65,000.00	65,000.00	65,000.00
277-4460-262	VEGETATION CONTROL - CHEMICAL	13,125.00	5,100.00	12,000.00	12,000.00	12,000.00
277-4460-263	VEGETATION CONTROL - MOWING	4,000.00	4,000.00	5,000.00	5,000.00	5,000.00
277-4460-270	UTILITIES	18,874.79	17,327.63	27,000.00	27,000.00	27,000.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
277-4460-280	COMMUNICATIONS	4,127.23	3,469.72	5,000.00	5,000.00	5,000.00
277-4460-290	FUEL	8,493.42	4,777.33	10,000.00	10,000.00	10,000.00
277-4460-291	UNION PACIFIC PROPERTY LEASE	.00	2,250.00	.00	20,000.00	20,000.00
277-4460-311	SOFTWARE PACKAGES	116,618.60	181,288.10	346,800.00	1,000.00	1,000.00
277-4460-330	EDUCATION & TRAINING	23,600.48	21,817.90	33,000.00	44,000.00	44,000.00
277-4460-510	INSURANCE	12,615.38	17,409.21	18,000.00	18,000.00	18,000.00
277-4460-620	MISC SERVICES	4,930.25	36.41	1,000.00	.00	.00
277-4460-621	MISC BOARD SERVICES/TRAVEL	2,863.19	3,653.69	6,000.00	8,000.00	8,000.00
277-4460-625	LOGAN FIRE - STANDBY FEES	.00	8,000.00	5,000.00	8,000.00	8,000.00
277-4460-730	IMPROVEMENTS	151,910.31	.00	55,000.00	.00	.00
277-4460-738	RUNWAY REJUVN #07 RNWAY 17-35	.00	.00	.00	.00	.00
277-4460-739	GRANT PROJECTS	102,999.57	225,760.18	417,500.00	.00	.00
277-4460-740	CAPITALIZED EQUIPMENT	184,573.00	11,803.34	.00	.00	.00
277-4460-990	CONTRIBUTION TO FUND BALANCE	.00	.00	2,875.00	.00	.00
Total AIRPORT:		868,507.30	708,477.99	1,255,000.00	510,400.00	505,400.00
CONTRIBUTIONS						
277-4800-477	TRANSFER OUT - AIRPORT CAPITAL	.00	.00	.00	2,424,600.00	11,800.00
Total CONTRIBUTIONS:		.00	.00	.00	2,424,600.00	11,800.00
AIRPORT FUND Revenue Total:		782,740.85	725,369.75	1,255,000.00	2,935,000.00	517,200.00
AIRPORT FUND Expenditure Total:		868,507.30	708,477.99	1,255,000.00	2,935,000.00	517,200.00
Total AIRPORT FUND:		85,766.45	16,891.76	.00	.00	.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
CHILDREN'S JUSTICE CENTER						
INTERGOVERNMENTAL REVENUE						
290-33-14100	FEDERAL GRANT - VOCA	102,189.85	31,608.33	.00	.00	.00
290-33-15000	CRIME VICTIM CHILDRENS JUSTICE	187,469.47	234,060.92	237,800.00	237,800.00	237,800.00
290-33-18000	FEDERAL GRANT - CDBG	47,965.00	30.00-	.00	.00	.00
290-33-70112	DRUG PREVENTION	79,199.42	33,101.65	.00	.00	.00
Total INTERGOVERNMENTAL REVENUE:		416,823.74	298,740.90	237,800.00	237,800.00	237,800.00
CONTRIBUTIONS & TRANSFERS						
290-38-10100	TRANSFER IN - GENERAL FUND	30,100.00	10,000.00	264,000.00	169,000.00	163,500.00
290-38-70000	CONTRIB-PRIVATE SOURCES-FRIEND	141,333.00	.00	.00	.00	.00
290-38-90000	APPROPRIATED FUND BALANCE	.00	.00	.00	.00	.00
Total CONTRIBUTIONS & TRANSFERS:		171,433.00	10,000.00	264,000.00	169,000.00	163,500.00
CHILDREN'S JUSTICE CENTER						
290-4149-110	FULL TIME EMPLOYEES	150,570.58	190,016.46	211,626.00	213,500.00	205,500.00
290-4149-115	OVERTIME	283.23	40.43	.00	.00	.00
290-4149-120	PART TIME EMPLOYEES	.00	8,181.81	12,179.00	13,500.00	11,500.00
290-4149-130	EMPLOYEE BENEFITS	76,563.36	91,408.64	110,245.00	111,000.00	115,500.00
290-4149-142	PAGER PAY	1,189.50	390.00	.00	.00	.00
290-4149-230	TRAVEL	9,553.09	7,374.82	9,500.00	9,500.00	9,500.00
290-4149-240	OFFICE SUPPLIES	18,566.47	9,120.56	8,400.00	8,400.00	8,400.00
290-4149-251	NON CAPITALIZED EQUIPMENT	4,261.80-	943.36-	2,500.00	2,500.00	2,500.00
290-4149-260	BUILDING & GROUNDS	2,647.60	967.40	4,800.00	8,800.00	8,800.00
290-4149-270	UTILITIES	6,468.85	5,576.80	13,400.00	13,400.00	13,400.00
290-4149-280	COMMUNICATIONS	4,128.85	3,517.58	8,400.00	8,400.00	8,400.00
290-4149-310	PROFESSIONAL & TECHNICAL	86,438.49	8,580.00	2,000.00	5,000.00	5,000.00
290-4149-330	EDUCATION & TRAINING	.00	825.00	9,300.00	9,300.00	9,300.00
290-4149-450	EMERGENCY ASSISTANCE	4,761.55	696.65	.00	.00	.00
290-4149-510	INSURANCE	2,702.71	3,239.81	3,500.00	3,500.00	3,500.00
290-4149-720	BUILDINGS	173,989.00	120,654.00	.00	.00	.00
290-4149-730	IMPROVEMENTS	.00	.00	100,000.00	.00	.00
290-4149-740	CAPITALIZED EQUIPMENT	83,145.22	3,828.76	.00	.00	.00
290-4149-990	CONTRIBUTION - FUND BALANCE	.00	.00	5,950.00	.00	.00
Total CHILDREN'S JUSTICE CENTER:		616,746.70	453,475.36	501,800.00	406,800.00	401,300.00
CHILDREN'S JUSTICE CENTER Revenue Total:		588,256.74	308,740.90	501,800.00	406,800.00	401,300.00
CHILDREN'S JUSTICE CENTER Expenditure Total:		616,746.70	453,475.36	501,800.00	406,800.00	401,300.00
Total CHILDREN'S JUSTICE CENTER:		28,489.96-	144,734.46-	.00	.00	.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
AMBULANCE FUND						
INTERGOVERNMENTAL REVENUE						
295-33-42710	STATE GRANT - EMS PER CAPITA	.00	.00	.00	5,700.00	.00
Total INTERGOVERNMENTAL REVENUE:		.00	.00	.00	5,700.00	.00
INTERGOVERNMENTAL REVENUE						
295-34-27210	AMBULANCE FEES	.00	.00	.00	1,350,000.00	.00
295-34-27230	BAD DEBT COLLECTIONS	.00	.00	.00	50,000.00	.00
295-34-27240	PAYMENT ADJUSTMENTS	.00	.00	.00	600,000.00-	.00
295-34-27250	BAD DEBT WRITE-OFF	.00	.00	.00	100,000.00-	.00
295-34-27260	BAD DEBT - ESTIMATE	.00	.00	.00	26,000.00-	.00
295-34-27310	EMS CONTRACTS	.00	.00	.00	448,800.00	.00
Total INTERGOVERNMENTAL REVENUE:		.00	.00	.00	1,122,800.00	.00
CONTRIBUTIONS						
295-38-10100	TRANSFER IN - GENERAL FUND	.00	.00	.00	1,091,650.00	.00
295-38-90000	APPROPRIATED FUND BALANCE	.00	.00	.00	.00	.00
Total CONTRIBUTIONS:		.00	.00	.00	1,091,650.00	.00
CONTRIBUTIONS						
295-4260-110	FULL TIME EMPLOYEES	.00	.00	.00	834,500.00	.00
295-4260-115	OVERTIME	.00	.00	.00	75,000.00	.00
295-4260-120	PART TIME EMPLOYEES	.00	.00	.00	338,500.00	.00
295-4260-125	SEASONAL EMPLOYEES	.00	.00	.00	9,000.00	.00
295-4260-130	EMPLOYEE BENEFITS	.00	.00	.00	543,000.00	.00
295-4260-142	PAGER PAY	.00	.00	.00	120,000.00	.00
295-4260-210	SUBSCRIPTIONS & MEMBERSHIPS	.00	.00	.00	100.00	.00
295-4260-240	OFFICE SUPPLIES	.00	.00	.00	2,500.00	.00
295-4260-250	EQUIPMENT SUPPLIES & MAINT	.00	.00	.00	77,000.00	.00
295-4260-251	NON CAPITALIZED EQUIPMENT	.00	.00	.00	5,000.00	.00
295-4260-270	UTILITIES	.00	.00	.00	14,000.00	.00
295-4260-280	COMMUNICATIONS	.00	.00	.00	9,150.00	.00
295-4260-290	FUEL	.00	.00	.00	15,000.00	.00
295-4260-310	PROFESSIONAL & TECHNICAL	.00	.00	.00	48,000.00	.00
295-4260-311	SOFTWARE PACKAGES	.00	.00	.00	22,500.00	.00
295-4260-330	EDUCATION & TRAINING	.00	.00	.00	17,400.00	.00
295-4260-481	UNIFORMS AND SUPPLIES	.00	.00	.00	12,000.00	.00
295-4260-510	INSURANCE	.00	.00	.00	11,000.00	.00
295-4260-520	BILLING AND COLLECTION COSTS	.00	.00	.00	50,000.00	.00
295-4260-521	BAD DEBT COLLECTION FEES	.00	.00	.00	9,500.00	.00
295-4260-522	PATIENT REFUNDS	.00	.00	.00	5,000.00	.00
295-4260-620	MISCELLANEOUS SERVICES	.00	.00	.00	2,000.00	.00
Total :		.00	.00	.00	2,220,150.00	.00
AMBULANCE CCEMS						
295-4810-495	TRANSFER OUT - AMBULANCE CAP	.00	.00	.00	.00	.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
	Total AMBULANCE CCEMS:	.00	.00	.00	.00	.00
	AMBULANCE FUND Revenue Total:	.00	.00	.00	2,220,150.00	.00
	AMBULANCE FUND Expenditure Total:	.00	.00	.00	2,220,150.00	.00
	Total AMBULANCE FUND:	.00	.00	.00	.00	.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
DEBT SERVICE FUND						
MISCELLANEOUS REVENUE						
310-36-10000	INTEREST INCOME	19,374.17	45,348.11	.00	50,000.00	50,000.00
Total MISCELLANEOUS REVENUE:		19,374.17	45,348.11	.00	50,000.00	50,000.00
CONTRIBUTIONS AND TRANSFERS IN						
310-38-10100	TRANSFER IN - GENERAL FUND	1,755,500.00	817,200.00	1,514,100.00	2,117,050.00	2,117,050.00
310-38-10200	TRANSFER IN - MUNICIPAL SERV	834,500.00	801,800.00	.00	.00	.00
310-38-10230	TRANSFER IN - VISITORS BUREAU	262,000.00	260,900.00	260,800.00	260,800.00	260,800.00
310-38-10240	TRANSFER IN - FIRE	.00	.00	.00	48,000.00	48,000.00
Total CONTRIBUTIONS AND TRANSFERS IN:		2,852,000.00	1,879,900.00	1,774,900.00	2,425,850.00	2,425,850.00
CAPITAL LEASE: PATROL VEHICLE						
310-4710-810	PRINCIPAL - PATROL VEHICLES	667,400.03	663,025.57	618,300.00	828,000.00	828,000.00
310-4710-820	INTEREST - PATROL VEHICLES	43,682.88	59,028.88	70,600.00	95,000.00	95,000.00
Total CAPITAL LEASE: PATROL VEHICLE:		711,082.91	722,054.45	688,900.00	923,000.00	923,000.00
CAPITAL LEASE: ROAD EQUIPMENT						
310-4715-810	PRINCIPAL - ROAD EQUIPMENT	35,088.20	.00	.00	.00	.00
310-4715-820	INTEREST - ROAD EQUIPMENT	1,052.63	.00	.00	.00	.00
Total CAPITAL LEASE: ROAD EQUIPMENT:		36,140.83	.00	.00	.00	.00
SALES TAX REVENUE BONDS						
310-4723-810	BOND PRINCIPAL PAYMENT	1,690,000.00	716,000.00	734,000.00	937,000.00	937,000.00
310-4723-820	BOND INTEREST PAYMENT	376,093.20	344,526.30	326,700.00	563,850.00	563,850.00
310-4723-830	OTHER CHARGES	5,250.00	3,500.00	4,000.00	4,000.00	4,000.00
Total SALES TAX REVENUE BONDS:		2,071,343.20	1,064,026.30	1,064,700.00	1,504,850.00	1,504,850.00
CAPITAL LEASE: FIRE-EMS VEHICL						
310-4724-810	PRINCIPAL - FIRE-EMS VEHICLES	19,347.41	19,927.83	20,600.00	45,000.00	45,000.00
310-4724-820	INTEREST - FIRE-EMS VEHICLES	1,794.03	1,213.61	700.00	3,000.00	3,000.00
Total CAPITAL LEASE: FIRE-EMS VEHICL:		21,141.44	21,141.44	21,300.00	48,000.00	48,000.00
DEBT SERVICE FUND Revenue Total:		2,871,374.17	1,925,248.11	1,774,900.00	2,475,850.00	2,475,850.00
DEBT SERVICE FUND Expenditure Total:		2,839,708.38	1,807,222.19	1,774,900.00	2,475,850.00	2,475,850.00
Total DEBT SERVICE FUND:		31,665.79	118,025.92	.00	.00	.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
CAPITAL PROJECTS FUND						
MISCELLANEOUS REVENUE						
400-36-10000	INTEREST	.00	.00	.00	.00	.00
400-36-50000	SALE OF ASSETS	.00	.00	.00	.00	.00
400-36-51000	SALE OF CAPITAL ASSETS	.00	.00	.00	.00	.00
400-36-90000	SUNDRY REVENUE	.00	.00	.00	.00	.00
400-36-95000	BOND PROCEEDS	.00	.00	.00	.00	.00
Total MISCELLANEOUS REVENUE:		.00	.00	.00	.00	.00
CONTRIBUTIONS AND TRANSFERS IN						
400-38-10100	TRANSFER IN - GENERAL FUND	20,504.57	233,660.00	6,264,700.00	6,604,100.00	.00
400-38-10200	TRANSFER IN - MUNICIPAL SERVIC	.00	.00	.00	.00	.00
400-38-10230	TRANSFER IN - VISITORS BUREAU	.00	.00	.00	.00	.00
400-38-10240	TRANSFER IN - SENIOR CENTER	.00	.00	.00	.00	.00
400-38-10260	TRANSFER IN - RESTAURANT TAX	.00	.00	.00	.00	.00
400-38-10265	TRANSFER IN - RAPZ TAX FUND	.00	.00	.00	.00	.00
400-38-10268	TRANSFER IN - CCCOG	.00	.00	.00	.00	1,856,600.00
400-38-10310	TRANSFER IN - DEBT SERVICE	.00	.00	.00	.00	.00
400-38-10720	TRANSFER IN - RSSD	.00	.00	.00	.00	.00
400-38-10795	TRANSFER IN - CCCF	.00	.00	.00	.00	.00
400-38-90000	APPROPRIATED FUND BALANCE	.00	.00	.00	.00	.00
400-38-90500	APP FUND BAL - PO CARRY OVER	.00	.00	.00	.00	.00
Total CONTRIBUTIONS AND TRANSFERS IN:		20,504.57	233,660.00	6,264,700.00	6,604,100.00	1,856,600.00
HUMAN RESOURCES						
400-4134-740	CAPITALIZED EQUIPMENT	.00	.00	.00	.00	.00
Total HUMAN RESOURCES:		.00	.00	.00	.00	.00
INFORMATION TECHNOLOGY SYSTEMS						
400-4136-720	BUILDINGS	.00	.00	.00	.00	.00
400-4136-740	CAPITALIZED EQUIPMENT	.00	.00	.00	155,000.00	.00
400-4136-749	CAPITALIZED EQUIPMENT - GRANTS	.00	.00	.00	.00	.00
Total INFORMATION TECHNOLOGY SYSTEMS:		.00	.00	.00	155,000.00	.00
ASSESSOR						
400-4146-740	CAPITALIZED EQUIPMENT	.00	.00	.00	80,000.00	.00
Total ASSESSOR:		.00	.00	.00	80,000.00	.00
BUILDINGS & GROUNDS						
400-4160-720	BUILDINGS	.00	.00	.00	15,000.00	.00
400-4160-730	IMPROVEMENTS	.00	.00	.00	.00	.00
400-4160-740	CAPITALIZED EQUIPMENT	.00	.00	.00	16,000.00	.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
Total BUILDINGS & GROUNDS:		.00	.00	.00	31,000.00	.00
SHERIFF: CRIMINAL						
400-4210-720	BUILDINGS - SHERIFF COMPLEX	.00	.00	.00	.00	.00
400-4210-730	REMODEL-ADMIN BLDG	.00	.00	.00	.00	.00
400-4210-740	CAPITALIZED EQUIPMENT	.00	.00	.00	.00	.00
Total SHERIFF: CRIMINAL:		.00	.00	.00	.00	.00
SHERIFF: SUPPORT SERVICES						
400-4211-730	IMPROVEMENTS	.00	.00	.00	.00	.00
400-4211-740	CAPITALIZED EQUIPMENT	.00	.00	.00	40,000.00	.00
Total SHERIFF: SUPPORT SERVICES:		.00	.00	.00	40,000.00	.00
SHERIFF: ADMINISTRATION						
400-4215-720	BUILDING	.00	.00	.00	.00	.00
400-4215-730	IMPROVEMENTS	.00	.00	.00	.00	.00
400-4215-740	CAPITALIZED EQUIPMENT	.00	.00	.00	1,606,000.00	.00
Total SHERIFF: ADMINISTRATION:		.00	.00	.00	1,606,000.00	.00
SHERIFF: SEARCH AND RESCUE						
400-4216-720	BUILDINGS	.00	.00	.00	.00	.00
400-4216-740	CAPITALIZED EQUIPMENT	.00	.00	.00	.00	.00
Total SHERIFF: SEARCH AND RESCUE:		.00	.00	.00	.00	.00
SHERIFF: EXPLORER						
400-4217-740	CAPITALIZED EQUIPMENT	.00	.00	.00	.00	.00
Total SHERIFF: EXPLORER:		.00	.00	.00	.00	.00
SHERIFF: CORRECTIONS						
400-4230-720	BUILDINGS	.00	.00	.00	.00	.00
400-4230-730	IMPROVEMENTS-OTHER THAN BLDG	.00	.00	.00	.00	.00
400-4230-740	CAPITALIZED EQUIPMENT	.00	.00	.00	185,000.00	.00
Total SHERIFF: CORRECTIONS:		.00	.00	.00	185,000.00	.00
SHERIFF: ANIMAL CONTROL						
400-4236-740	CAPITALIZED EQUIPMENT	.00	.00	.00	.00	.00
Total SHERIFF: ANIMAL CONTROL:		.00	.00	.00	.00	.00
SHERIFF: ANIMAL CONTROL						
400-4253-740	CAPITALIZED EQUIPMENT	.00	.00	.00	.00	.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
Total SHERIFF: ANIMAL CONTROL:		.00	.00	.00	.00	.00
SHERIFF: ANIMAL SHELTER						
400-4254-740	CAPITALIZED EQUIPMENT	.00	.00	.00	.00	.00
Total SHERIFF: ANIMAL SHELTER:		.00	.00	.00	.00	.00
SHERIFF: EMERGENCY MANAGEMENT						
400-4255-740	CAPITALIZED EQUIPMENT	.00	.00	.00	.00	.00
Total SHERIFF: EMERGENCY MANAGEMENT:		.00	.00	.00	.00	.00
PUBLIC WORKS ADMIN						
400-4410-710	LAND PURCHASE	.00	.00	.00	.00	.00
400-4410-720	BUILDINGS	.00	.00	.00	.00	.00
400-4410-730	IMPROVEMENTS	.00	.00	.00	166,250.00	.00
400-4410-740	CAPITALIZED EQUIPMENT	.00	.00	.00	3,750.00	.00
Total PUBLIC WORKS ADMIN:		.00	.00	.00	170,000.00	.00
ROAD						
400-4415-710	LAND PURCHASE	.00	.00	.00	50,000.00	.00
400-4415-720	BUILDINGS	36,785.66	.00	.00	.00	.00
400-4415-740	CAPITALIZED EQUIPMENT	.00	.00	.00	892,000.00	.00
400-4415-750	INFRASTRUCTURE - ARPA	20,504.57	233,660.00	6,264,700.00	.00	.00
400-4415-751	INFRASTRUCTURE	.00	.00	.00	600,000.00	.00
400-4415-760	NEW ROAD CONSTRUCTION	.00	.00	.00	.00	.00
Total ROAD:		57,290.23	233,660.00	6,264,700.00	1,542,000.00	.00
VEGETATION						
400-4450-740	CAPITALIZED EQUIPMENT	.00	.00	.00	63,000.00	.00
Total VEGETATION:		.00	.00	.00	63,000.00	.00
ENGINEERING						
400-4475-730	IMPROVEMENTS	.00	.00	.00	1,856,600.00	1,856,600.00
400-4475-740	CAPITALIZED EQUIPMENT	.00	.00	.00	65,000.00	.00
Total ENGINEERING:		.00	.00	.00	1,921,600.00	1,856,600.00
FAIRGROUNDS						
400-4511-310	PROFESSIONAL & TECHNICAL	.00	.00	.00	.00	.00
400-4511-720	BUILDINGS	.00	.00	.00	.00	.00
400-4511-730	IMPROVEMENTS	.00	.00	.00	400,000.00	.00
400-4511-740	CAPITALIZED EQUIPMENT	.00	.00	.00	330,500.00	.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
Total FAIRGROUNDS:		.00	.00	.00	730,500.00	.00
LIBRARY						
400-4581-740	CAPITALIZED EQUIPMENT	.00	.00	.00	.00	.00
Total LIBRARY:		.00	.00	.00	.00	.00
CONTRIBUTIONS/TRANSFERS - OUT						
400-4800-935	TRANSFER TO DEBT SERVICE FUND	.00	.00	.00	.00	.00
400-4800-990	CONTRIBUTION TO FUND BALANCE	.00	.00	.00	.00	.00
Total CONTRIBUTIONS/TRANSFERS - OUT:		.00	.00	.00	.00	.00
TRANSFERS						
400-4810-200	TRANSFER OUT - MUNICIPAL SERV	1,425,639.80	.00	.00	.00	.00
400-4810-310	TRANSFER OUT - DEBT SERVICE	.00	.00	.00	.00	.00
Total TRANSFERS:		1,425,639.80	.00	.00	.00	.00
COUNCIL ON AGING SC: NUTRITION						
400-4970-720	BUILDINGS	.00	.00	.00	.00	.00
400-4970-730	IMPROVEMENTS	.00	.00	.00	.00	.00
400-4970-740	CAPITALIZED EQUIPMENT	.00	.00	.00	.00	.00
Total COUNCIL ON AGING SC: NUTRITION:		.00	.00	.00	.00	.00
COUNCIL ON AGING SC: CENTER						
400-4971-720	BUILDING REMODEL	.00	.00	.00	.00	.00
400-4971-730	IMPROVEMENTS	.00	.00	.00	.00	.00
400-4971-740	CAPITALIZED EQUIPMENT	.00	.00	.00	80,000.00	.00
Total COUNCIL ON AGING SC: CENTER:		.00	.00	.00	80,000.00	.00
COUNCIL ON AGING SC: ACCESS						
400-4974-730	IMPROVEMENTS	.00	.00	.00	.00	.00
400-4974-740	CAPITALIZED EQUIPMENT	.00	.00	.00	.00	.00
Total COUNCIL ON AGING SC: ACCESS:		.00	.00	.00	.00	.00
CAPITAL PROJECTS FUND Revenue Total:		20,504.57	233,660.00	6,264,700.00	6,604,100.00	1,856,600.00
CAPITAL PROJECTS FUND Expenditure Total:		1,482,930.03	233,660.00	6,264,700.00	6,604,100.00	1,856,600.00
Total CAPITAL PROJECTS FUND:		1,462,425.46-	.00	.00	.00	.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
CAPITAL PROJECTS MS FUND						
420-33-44990	STATE AWARDS - OTHER	.00	.00	.00	.00	.00
Total :		.00	.00	.00	.00	.00
CAPITAL PROJECTS MS FUND						
420-36-51000	SALE OF CAPITAL ASSETS	.00	.00	.00	.00	.00
Total CAPITAL PROJECTS MS FUND:		.00	.00	.00	.00	.00
CAPITAL PROJECTS MS FUND						
420-38-10200	TRANSFER IN - MUNICIPAL SERV	.00	.00	.00	660,000.00	.00
420-38-10268	TRANSFER IN - CCCOG FUND	.00	.00	.00	.00	.00
Total CAPITAL PROJECTS MS FUND:		.00	.00	.00	660,000.00	.00
BUILDING INSPECTION						
420-4241-740	CAPITALIZED EQUIPMENT	.00	.00	.00	150,000.00	.00
Total BUILDING INSPECTION:		.00	.00	.00	150,000.00	.00
BUILDING INSPECTION						
420-4410-730	IMPROVEMENTS	.00	.00	.00	498,750.00	.00
420-4410-740	CAPITALIZED EQUIPMENT	.00	.00	.00	11,250.00	.00
Total BUILDING INSPECTION:		.00	.00	.00	510,000.00	.00
ENGINEERING						
420-4475-730	IMPROVEMENTS	.00	.00	.00	.00	.00
Total ENGINEERING:		.00	.00	.00	.00	.00
CAPITAL PROJECTS MS FUND Revenue Total:		.00	.00	.00	660,000.00	.00
CAPITAL PROJECTS MS FUND Expenditure Total:		.00	.00	.00	660,000.00	.00
Total CAPITAL PROJECTS MS FUND:		.00	.00	.00	.00	.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
CAPITAL PROJECTS FIRE DISTRICT						
470-38-10100	TRANSFER IN - GENERAL FUND	.00	.00	.00	833,500.00	.00
470-38-10270	TRANSFER IN - FIRE DISTRICT	.00	.00	.00	.00	.00
Total :		.00	.00	.00	833,500.00	.00
FIRE DISTRICT						
470-4265-720	BUILDINGS	.00	.00	.00	.00	.00
470-4265-740	CAPITALIZED EQUIPMENT	.00	.00	.00	833,500.00	.00
Total FIRE DISTRICT:		.00	.00	.00	833,500.00	.00
CAPITAL PROJECTS FIRE DISTRICT Revenue Total:		.00	.00	.00	833,500.00	.00
CAPITAL PROJECTS FIRE DISTRICT Expenditure Total:		.00	.00	.00	833,500.00	.00
Total CAPITAL PROJECTS FIRE DISTRICT:		.00	.00	.00	.00	.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
CAPITAL PROJECT AIRPORT						
477-33-15000	FED GRANT - SCASDP	.00	.00	.00	.00	1,203,000.00
477-33-44402	STATE GRANT	.00	.00	.00	.00	862,200.00
Total :		.00	.00	.00	.00	2,065,200.00
CAPITAL PROJECTS FIRE DISTRICT						
477-38-10277	TRANSFER IN - AIRPORT	.00	.00	.00	2,424,600.00	11,800.00
Total CAPITAL PROJECTS FIRE DISTRICT:		.00	.00	.00	2,424,600.00	11,800.00
AIRPORT						
477-4460-730	IMPROVEMENTS	.00	.00	.00	125,000.00	1,875,000.00
477-4460-739	GRANT PROJECTS	.00	.00	.00	2,299,600.00	.00
477-4460-740	CAPITALIZED EQUIPMENT	.00	.00	.00	.00	202,000.00
Total AIRPORT:		.00	.00	.00	2,424,600.00	2,077,000.00
CAPITAL PROJECT AIRPORT Revenue Total:		.00	.00	.00	2,424,600.00	2,077,000.00
CAPITAL PROJECT AIRPORT Expenditure Total:		.00	.00	.00	2,424,600.00	2,077,000.00
Total CAPITAL PROJECT AIRPORT:		.00	.00	.00	.00	.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
CAPITAL PROJECT AIRPORT						
AIRPORT						
480-31-10000	CURRENT PROPERTY TAX	.00	.00	.00	.00	.00
Total :		.00	.00	.00	.00	.00
480-36-10000	INTEREST	.00	.00	.00	.00	.00
480-36-95000	BOND PROCEEDS	.00	.00	.00	.00	.00
Total :		.00	.00	.00	.00	.00
AIRPORT						
480-4415-750	INFRASTRUCTURE	.00	.00	.00	.00	.00
Total AIRPORT:		.00	.00	.00	.00	.00
CAPITAL PROJECT AIRPORT Revenue Total:		.00	.00	.00	.00	.00
CAPITAL PROJECT AIRPORT Expenditure Total:		.00	.00	.00	.00	.00
Total CAPITAL PROJECT AIRPORT:		.00	.00	.00	.00	.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
ARPA PROJECTS FUND						
INTERGOVERNMENTAL REVENUE						
485-33-15700	FED GRANT - CORONAVIRUS RELIEF	.00	.00	.00	.00	.00
Total INTERGOVERNMENTAL REVENUE:		.00	.00	.00	.00	.00
PUBLIC DEFENDER						
485-4126-310	PROFESSIONAL & TECHNICAL	.00	.00	.00	.00	.00
Total PUBLIC DEFENDER:		.00	.00	.00	.00	.00
FINANCE						
485-4132-251	NON CAPITALIZED EQUIPMENT	.00	.00	.00	.00	.00
485-4132-311	SOFTWARE PACKAGES	.00	.00	.00	.00	.00
Total FINANCE:		.00	.00	.00	.00	.00
HUMAN RESOURCES						
485-4134-311	SOFTWARE PACKAGES	.00	.00	.00	.00	.00
Total HUMAN RESOURCES:		.00	.00	.00	.00	.00
INFORMATION TECHNOLOGY SYSTEMS						
485-4136-251	NON CAPITALIZED EQUIPMENT	.00	.00	.00	.00	.00
485-4136-749	CAPITALIZED EQUIPMENT - GRANTS	.00	.00	.00	.00	.00
Total INFORMATION TECHNOLOGY SYSTEMS:		.00	.00	.00	.00	.00
TREASURER						
485-4143-310	PROFESSIONAL & TECHNICAL	.00	.00	.00	.00	.00
Total TREASURER:		.00	.00	.00	.00	.00
RECORDER						
485-4144-310	PROFESSIONAL & TECHNICAL	.00	.00	.00	.00	.00
Total RECORDER:		.00	.00	.00	.00	.00
ATTORNEY						
485-4145-251	NON CAPITALIZED EQUIPMENT	.00	.00	.00	.00	.00
485-4145-311	SOFTWARE PACKAGES	.00	.00	.00	.00	.00
485-4145-720	BUILDINGS	.00	.00	.00	.00	.00
485-4145-740	CAPITALIZED EQUIPMENT	.00	.00	.00	.00	.00
Total ATTORNEY:		.00	.00	.00	.00	.00
VICTIM ADVOCATE						
485-4148-480	SPECIAL GRANT EXPENSE	.00	.00	.00	.00	.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
Total VICTIM ADVOCATE:		.00	.00	.00	.00	.00
BUILDINGS & GROUNDS						
485-4160-730	IMPROVEMENTS	.00	.00	.00	.00	.00
485-4160-740	CAPITALIZED EQUIPMENT	.00	.00	.00	.00	.00
Total BUILDINGS & GROUNDS:		.00	.00	.00	.00	.00
ELECTIONS						
485-4170-200	MATERIAL SUPPLIES & SERVICES	.00	.00	.00	.00	.00
485-4170-740	CAPITALIZED EQUIPMENT	.00	.00	.00	.00	.00
Total ELECTIONS:		.00	.00	.00	.00	.00
DEVELOPMENT SERVICES ADMIN						
485-4175-311	SOFTWARE PACKAGES	.00	.00	.00	.00	.00
Total DEVELOPMENT SERVICES ADMIN:		.00	.00	.00	.00	.00
SHERIFF: ADMINISTRATION						
485-4215-740	CAPITALIZED EQUIPMENT	.00	.00	.00	.00	.00
Total SHERIFF: ADMINISTRATION:		.00	.00	.00	.00	.00
PUBLIC WORKS ADMIN						
485-4410-740	CAPITALIZED EQUIPMENT	.00	.00	.00	.00	.00
Total PUBLIC WORKS ADMIN:		.00	.00	.00	.00	.00
ROADS						
485-4415-730	IMPROVEMENTS	.00	.00	.00	.00	.00
485-4415-750	INFRASTRUCTURE	.00	.00	.00	.00	.00
Total ROADS:		.00	.00	.00	.00	.00
FAIRGROUNDS						
485-4511-740	CAPITALIZED EQUIPMENT	.00	.00	.00	.00	.00
Total FAIRGROUNDS:		.00	.00	.00	.00	.00
TV TRANSLATOR STATION						
485-4560-491	TV TRANSLATOR	.00	.00	.00	.00	.00
Total TV TRANSLATOR STATION:		.00	.00	.00	.00	.00
TRAILS MANAGEMENT						
485-4780-730	IMPROVEMENTS	.00	.00	.00	.00	.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
Total TRAILS MANAGEMENT:		.00	.00	.00	.00	.00
COUNCIL ON AGING: SC: NUTRITIO						
485-4970-240	OFFICE SUPPLIES	.00	.00	.00	.00	.00
485-4970-382	MEALS - NICHOLAS	.00	.00	.00	.00	.00
485-4970-383	US FOODSERVICE	.00	.00	.00	.00	.00
Total COUNCIL ON AGING: SC: NUTRITIO:		.00	.00	.00	.00	.00
COUNCIL ON AGING: SC: CENTER						
485-4971-311	SOFTWARE PACKAGES	.00	.00	.00	.00	.00
485-4971-740	CAPITALIZED EQUIPMENT	.00	.00	.00	.00	.00
Total COUNCIL ON AGING: SC: CENTER:		.00	.00	.00	.00	.00
ARPA PROJECTS FUND Revenue Total:		.00	.00	.00	.00	.00
ARPA PROJECTS FUND Expenditure Total:		.00	.00	.00	.00	.00
Total ARPA PROJECTS FUND:		.00	.00	.00	.00	.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
MISCELLANEOUS REVENUES						
MISCELLANEOUS REVENUES						
495-38-10100	TRANSFER IN - GENERAL FUND	.00	.00	.00	40,000.00	.00
495-38-10295	TRANSFER IN - AMBULANCE	.00	.00	.00	.00	.00
Total MISCELLANEOUS REVENUES:		.00	.00	.00	40,000.00	.00
AMBULANCE						
495-4260-720	BUILDINGS	.00	.00	.00	.00	.00
495-4260-740	CAPITALIZED EQUIPMENT	.00	.00	.00	40,000.00	.00
Total AMBULANCE:		.00	.00	.00	40,000.00	.00
MISCELLANEOUS REVENUES Revenue Total:		.00	.00	.00	40,000.00	.00
MISCELLANEOUS REVENUES Expenditure Total:		.00	.00	.00	40,000.00	.00
Total MISCELLANEOUS REVENUES:		.00	.00	.00	.00	.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
TRUST AND AGENCY FUND						
TAXES						
710-31-30000	SALES & USE TAX -Sports/Rec	.00	.00	.00	.00	.00
Total TAXES:		.00	.00	.00	.00	.00
MISCELLANEOUS						
710-36-99000	BAD DEBT/WRITEOFFS/DISCOUNTS	.00	.00	.00	.00	.00
Total MISCELLANEOUS:		.00	.00	.00	.00	.00
CONTRIBUTIONS & TRANSFERS						
710-38-40000	CENTENNIAL PROJECT REVENUE	.00	.00	.00	.00	.00
Total CONTRIBUTIONS & TRANSFERS:		.00	.00	.00	.00	.00
TRUST AND AGENCY FUND Revenue Total:		.00	.00	.00	.00	.00
Total TRUST AND AGENCY FUND:		.00	.00	.00	.00	.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
ROADS SPECIAL SERVICE						
INTERGOVERNMENTAL REVENUE						
720-33-11000	MINERAL LEASE FUNDS	24,538.00	25,595.00	20,000.00	20,000.00	20,000.00
720-33-12000	SECURE RURAL SCHOOLS DIST	122,009.30	121,335.17	100,000.00	100,000.00	100,000.00
Total INTERGOVERNMENTAL REVENUE:		146,547.30	146,930.17	120,000.00	120,000.00	120,000.00
MISCELLANEOUS REVENUE						
720-36-10000	INTEREST	1,867.13	12,220.02	1,000.00	1,000.00	1,000.00
Total MISCELLANEOUS REVENUE:		1,867.13	12,220.02	1,000.00	1,000.00	1,000.00
TRANSFERS OUT						
720-4810-100	TRANSFER OUT - GENERAL FUND	1,000.00	1,000.00	1,000.00	121,000.00	121,000.00
720-4810-200	TRANSFER OUT - CLASS B ROAD	120,000.00	120,000.00	120,000.00	.00	.00
720-4810-400	TRANSFER OUT - CAPITAL PROJECT	.00	.00	.00	.00	.00
Total TRANSFERS OUT:		121,000.00	121,000.00	121,000.00	121,000.00	121,000.00
ROADS SPECIAL SERVICE Revenue Total:		148,414.43	159,150.19	121,000.00	121,000.00	121,000.00
ROADS SPECIAL SERVICE Expenditure Total:		121,000.00	121,000.00	121,000.00	121,000.00	121,000.00
Total ROADS SPECIAL SERVICE:		27,414.43	38,150.19	.00	.00	.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
NPIC FUND						
MISCELLANEOUS REVENUE						
760-36-10000	INTEREST	1.87	7.51	.00	.00	.00
Total MISCELLANEOUS REVENUE:		1.87	7.51	.00	.00	.00
NPIC FUND Revenue Total:		1.87	7.51	.00	.00	.00
Total NPIC FUND:		1.87	7.51	.00	.00	.00

Account Number	Account Title	2022 Actual	2023 Actual	2024 Budget	2025 Requested	2025 Tentative
CCCF						
MISCELLANEOUS REVENUE						
795-36-10000	INTEREST	833.11	1,444.80	500.00	500.00	500.00
Total MISCELLANEOUS REVENUE:		833.11	1,444.80	500.00	500.00	500.00
CONTRIBUTIONS & TRANSFERS						
795-38-72100	CONTRIBUTIONS - GENERAL	57,940.55	15,181.32	20,000.00	25,000.00	25,000.00
795-38-72105	CONTRIBUTIONS - S & R	8,900.00	1,025.68	.00	.00	.00
795-38-72120	CONTRIBUTIONS - FIRE	12,000.00	11,000.00	1,000.00-	.00	.00
795-38-72205	CONTRIBUTIONS - TRAILS	11,900.00	2,831.49	.00	.00	.00
795-38-72240	CONTRIBUTIONS - SENIOR CENTER	.00	1,325.89	.00	.00	.00
795-38-90000	APPROPRIATED FUND BALANCE	.00	.00	600.00	600.00	600.00
Total CONTRIBUTIONS & TRANSFERS:		90,740.55	31,364.38	19,600.00	25,600.00	25,600.00
TRANSFERS OUT						
795-4810-100	TRANSFER OUT - GENERAL FUND	78,090.55	22,525.68	19,000.00	25,000.00	25,000.00
795-4810-200	TRANSFER OUT - MUNICIPAL SERV	14,930.34	.00	.00	.00	.00
795-4810-240	TRANSFER OUT - SENIOR CENTER	1,000.00	.00	.00	.00	.00
Total TRANSFERS OUT:		94,020.89	22,525.68	19,000.00	25,000.00	25,000.00
MISCELLANEOUS						
795-4960-600	MISCELLANEOUS EXPENSE	360.00	410.00	1,100.00	1,100.00	1,100.00
Total MISCELLANEOUS:		360.00	410.00	1,100.00	1,100.00	1,100.00
CCCF Revenue Total:		91,573.66	32,809.18	20,100.00	26,100.00	26,100.00
CCCF Expenditure Total:		94,380.89	22,935.68	20,100.00	26,100.00	26,100.00
Total CCCF:		2,807.23-	9,873.50	.00	.00	.00
Grand Totals:		9,426,765.80	3,823,172.01	500.00-	.00	.00

Report Criteria:

Includes all accounts

Includes grand totals

[Report].Fund = "1"."795"



**CACHE COUNTY
ORDINANCE NO. 2024 - 18**

**AN ORDINANCE UPDATING THE CACHE COUNTY FEE SCHEDULE TO AMEND
THE FEES ASSOCIATED WITH THE BUILDING PERMITS AND INSPECTIONS**

- (A) WHEREAS, Utah Code Ann. § 17-53-211 requires the County Council to adopt an ordinance establishing fees for services provided by certain County officers; and
- (B) WHEREAS, the County Council believes it is appropriate to adopt and include within the County Code a listing of fees and charges imposed by the County to provide notice of those fees and charges by County residents; and
- (C) WHEREAS, Cache County desires to make the building fees more transparent and simply the calculation of these fees; and
- (D) WHEREAS, Cache County is switching to a new online application software and desires to adopt these new fees before implementing the software.

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

SECTION 1:

FEE SCHEDULE

CACHE COUNTY CONSOLIDATED FEE SCHEDULE

DEVELOPMENT SERVICES DEPARTMENT

Building Fees

<u>Building Permit Fees for Cache County Building Division</u>
<u>Cache County Code - Title 2: Administration and Personnel</u>
<u>Chapter 2.64: Public Records Access and Management</u>
<u>2.64.50: Fees</u>
<u>B. Fee amounts specified by statute shall be imposed and collected by the responsible department. The responsible department may waive charges if the department head determines that:</u>
<u>1 Releasing the record primarily benefits the public rather than the individual person;</u>



2	<u>The individual requesting the record is the subject of the record; or</u>
3	<u>The requester's rights are directly implicated by the information in the record and the requester is impecunious.</u>

C. The county shall charge a fee equivalent to the cost of services provided to an individual and any public or private agency for those individual's or agency's sole or personal use. Services or information provided to any individual or any agency for resale shall be charged at the fair market value of such services or information; provided, that such fee shall be never less than the full cost incurred by the county in the provision of such information services.

Additional Code References and Requirements

1) Additional fees may be assessed based on the need for external consulting or engineering review as approved by the Director of Development Services or designee.

2) 2021 IRC R109.4 Approval required. Work shall not be done beyond the point indicated in each successive inspection without first obtaining the approval of the building official. The building official, upon notification, shall make the requested inspections and shall either indicate the portion of the construction that is satisfactory as completed, or shall notify the permit holder or an agent of the permit holder wherein the same fails the comply with this code. Any portions that do not comply shall be corrected and such portions shall not be covered or concealed until authorized by the building official.

3) 2021 IBC 109.3 Permit valuations. The applicant for a permit shall provide an estimated permit value at the time of application. Permit valuations shall reflect the total value of work, including materials and labor, for which the permit is being issued, such as electrical, gas, mechanical, plumbing equipment and permanent systems. If, in the opinion of the building official, the valuation is underestimated on the application, the permit shall be denied, unless the applicant can show detailed estimates to meet the approval of the building official. Final building valuation shall be set by the building official.

Cache County Building Division Fee Schedule Adopted on _____ as Ord. 2024-_____

<u>Building Permit Fees for Cache County Building Division</u>				<u>2024 Approved Base Fee</u>	<u>Plan Review Fees</u>
	<u>Residential Valuation Formula:</u>	<u>Example:</u>			
	<u>Main Floor Sq. Ft. X 150</u>	<u>Main Floor -1200</u>	<u>\$180,000</u>		
	<u>Upper Floors Sq. Ft. X 120</u>	<u>Upper Floor - 1400</u>	<u>\$168,000</u>		
	<u>Basement Sq. Ft. X 80</u>	<u>Basement - 1200</u>	<u>\$96,000</u>		

	<u>Garage Sq. Ft. X 55</u>	<u>Garage - 650</u>	<u>\$35,750</u>		
		<u>Valuation - \$479,750</u>	<u>Fee Table Base - \$3000</u>		
		<u>1% State Fee</u>	<u>\$30</u>		
		<u>Plan Review Fee 15%</u>	<u>\$450</u>		
		<u>Total Permit Fee</u>	<u>\$3,480</u>		
<u>Residential Permits</u>					
<u>BPR-ELCMTR</u>	<u>Electrical Meter Upgrade</u>		<u>\$75</u>		
<u>Gas Line/Meter upgrade</u>	<u>Gas Line/Meter Upgrade</u>		<u>\$75</u>		
<u>BPR-FURNRP</u>	<u>Furnace/AC Replacement</u>		<u>\$75</u>		
<u>BPR-WTRHTR</u>	<u>Water Heater Replacement</u>		<u>\$75</u>		
<u>BPR-ADUINT</u>	<u>Internal Accessory Dwelling Unit (ADU)</u>		<u>\$300</u>	<u>\$50</u>	
<u>BPR-ADU</u>	<u>Detached Accessory Dwelling Unit (ADU)</u>	<u>Total Valuation</u>	<u>\$0-\$300,000</u>	<u>\$2,500</u>	<u>15% of Base fee</u>
<u>BPR-ADU</u>		<u>Total Valuation</u>	<u>\$300,000-\$500,000</u>	<u>\$3,000</u>	<u>15% of Base fee</u>
<u>BPR-ADU</u>		<u>Total Valuation</u>	<u>\$500,000-\$750,000</u>	<u>\$3,800</u>	<u>15% of Base fee</u>
<u>BPR-ADU</u>		<u>Total Valuation</u>	<u>\$750,000-\$1,000,000</u>	<u>\$4,800</u>	<u>15% of Base fee</u>
<u>BPR-ADU</u>		<u>Total Valuation</u>	<u>Over \$1,000,000</u>	<u>Consult</u>	<u>15% of Base fee</u>
<u>BPR-DETACH</u>		<u>Detached Accessory Building</u>	<u>Total Valuation</u>	<u>\$0-\$10,000</u>	<u>\$100.00</u>
<u>BPR-DETACH</u>	<u>Total Valuation</u>		<u>\$10,000-\$50,000</u>	<u>\$300.00</u>	<u>\$50</u>



<u>BPR-DETACH</u>		<u>Total Valuation</u>	<u>\$50,000-\$100,000</u>	<u>\$600.00</u>	<u>15% of Base fee</u>
<u>BPR-DETACH</u>		<u>Total Valuation</u>	<u>Over \$100,000</u>	<u>\$1,000.00</u>	<u>15% of Base fee</u>
<u>BPR-DETFTE</u>	<u>Detached Accessory Building w/Footing & Foundation</u>	<u>Total Valuation</u>	<u>\$0-\$50,000</u>	<u>\$400.00</u>	<u>15% of base fee</u>
<u>BPR-DETFTE</u>		<u>Total Valuation</u>	<u>\$50,000-\$100,000</u>	<u>\$800</u>	<u>15% of base fee</u>
<u>BPR-DETFTE</u>		<u>Total Valuation</u>	<u>Over \$100,000</u>	<u>\$1,500</u>	<u>15% of base fee</u>

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Building Permit Fees for Cache County Building Division				2024 Approved Base Fee	Plan Review Fees
<u>BPR-RECIND</u>	<u>Detached Private Rec Center/Indoor Sports Court</u>	<u>Total Valuation</u>	<u>\$0-\$300,000</u>	<u>\$2,500</u>	<u>15% of Base fee</u>
<u>BPR-RECIND</u>		<u>Total Valuation</u>	<u>\$300,000-\$500,000</u>	<u>\$3,000</u>	<u>15% of Base fee</u>
<u>BPR-RECIND</u>		<u>Total Valuation</u>	<u>\$500,000-\$700,000</u>	<u>\$3,800</u>	<u>15% of Base fee</u>
<u>BPR-RECIND</u>		<u>Total Valuation</u>	<u>\$700,000-\$850,000</u>	<u>\$5,200</u>	<u>15% of Base fee</u>
<u>BPR-RECIND</u>		<u>Total Valuation</u>	<u>\$850,000-\$1,000,000</u>	<u>\$7,800</u>	<u>15% of Base fee</u>
<u>BPR-RECIND</u>		<u>Total Valuation</u>	<u>\$1,000,000-\$2,000,000</u>	<u>\$8,600</u>	<u>15% of Base fee</u>
<u>BPR-RECIND</u>		<u>Total Valuation</u>	<u>Over \$2,000,000</u>	<u>Consult</u>	<u>15% of Base fee</u>
<u>BPR-ADDTN</u>	<u>Addition</u>	<u>Total Valuation</u>	<u>\$0-\$50,000</u>	<u>\$350</u>	<u>15% of Base fee</u>

		<u>Total Valuation</u>	<u>\$50,000-\$100,000</u>	<u>\$750</u>	<u>15% of Base Fee</u>
		<u>Total Valuation</u>	<u>\$100,000-\$300,000</u>	<u>\$2,000</u>	<u>15% of Base Fee</u>
		<u>Total Valuation</u>	<u>\$300,000-\$500,000</u>	<u>\$3,000</u>	<u>15% of Base fee</u>
		<u>Total Valuation</u>	<u>\$500,000-\$750,000</u>	<u>\$3,800</u>	<u>15% of Base fee</u>
		<u>Total Valuation</u>	<u>\$750,000-\$1,000,000</u>	<u>\$4,800</u>	<u>15% of Base fee</u>
<u>BPR-BASMNT</u>	<u>Basement Finish</u>			<u>\$300</u>	<u>\$50</u>
<u>BPR-DECK</u>	<u>Deck/Patio/Covered Porch</u>			<u>\$300</u>	<u>\$50</u>
<u>BPR-DEMO</u>	<u>Demolition</u>			<u>\$50</u>	
<u>BPR-FENCE</u>	<u>Fence (7' +)</u>			<u>\$200</u>	<u>\$50</u>
<u>BPR-GENRTR</u>	<u>Generator</u>			<u>\$100</u>	
<u>BPR-GENLNK</u>	<u>Generlink</u>			<u>\$75</u>	
<u>BPR-MH</u>	<u>Manufactured/Mobile Home</u>			<u>\$1,400</u>	<u>15% of Base fee</u>
<u>BPR-MHGAR</u>	<u>Manufactured/Mobile Home w/attached Garage</u>			<u>\$1,900</u>	<u>15% of Base fee</u>
<u>BPR-REMOD</u>	<u>Remodel</u>	<u>Total Valuation</u>	<u>Below \$100,000</u>	<u>\$250</u>	<u>\$50</u>
		<u>Total Valuation</u>	<u>Over \$100,000</u>	<u>\$500</u>	<u>\$50</u>
<u>BPR-REROOF</u>	<u>Reroof</u>			<u>\$130</u>	<u>15% of Base fee</u>
<u>BPR-RTNWAL</u>	<u>Retaining Wall (4 ft +)</u>			<u>\$250</u>	<u>15% of Base fee</u>
<u>BPR-NEW</u>	<u>Single Family Dwelling - New Construction</u>	<u>Total Valuation</u>	<u>\$0-\$300,000</u>	<u>\$2,500</u>	<u>15% of Base fee</u>
<u>BPR-NEW</u>		<u>Total Valuation</u>	<u>\$300,000-\$500,000</u>	<u>\$3,000</u>	<u>15% of Base fee</u>

<u>BPR-NEW</u>		<u>Total Valuation</u>	<u>\$500,000-\$700,000</u>	<u>\$3,800</u>	<u>15% of Base fee</u>
<u>BPR-NEW</u>		<u>Total Valuation</u>	<u>\$700,000-\$850,000</u>	<u>\$5,200</u>	<u>15% of Base fee</u>
<u>BPR-NEW</u>		<u>Total Valuation</u>	<u>\$850,000-\$1,000,000</u>	<u>\$7,800</u>	<u>15% of Base fee</u>
<u>BPR-NEW</u>		<u>Total Valuation</u>	<u>\$1,000,000-\$2,000,000</u>	<u>\$8,600</u>	<u>15% of Base fee</u>
<u>BPR-NEW</u>		<u>Total Valuation</u>	<u>Over \$2,000,000</u>	<u>Consult</u>	<u>15% of Base fee</u>
<u>BPR-NEW-U</u>	<u>Single Family Dwelling - New Construction - Unincorporated</u>	<u>Total Valuation</u>	<u>\$0-\$300,000</u>	<u>\$2,500</u>	<u>15% of Base fee</u>
<u>BPR-NEW-U</u>		<u>Total Valuation</u>	<u>\$300,000-\$500,000</u>	<u>\$3,000</u>	<u>15% of Base fee</u>
<u>BPR-NEW-U</u>		<u>Total Valuation</u>	<u>\$500,000-\$700,000</u>	<u>\$3,800</u>	<u>15% of Base fee</u>
<u>BPR-NEW-U</u>		<u>Total Valuation</u>	<u>\$700,000-\$850,000</u>	<u>\$5,200</u>	<u>15% of Base fee</u>
<u>BPR-NEW-U</u>		<u>Total Valuation</u>	<u>\$850,000-\$1,000,000</u>	<u>\$7,800</u>	<u>15% of Base fee</u>
<u>BPR-NEW-U</u>		<u>Total Valuation</u>	<u>\$1,000,000-\$2,000,000</u>	<u>\$8,600</u>	<u>15% of Base fee</u>
<u>BPR-NEW-U</u>		<u>Total Valuation</u>	<u>Over \$2,000,000</u>	<u>Consult</u>	<u>15% of Base fee</u>
<u>BPR-SOLAR</u>		<u>Solar</u>			<u>\$400</u>
<u>BPR-SLRBAT</u>	<u>Solar Batteries</u>			<u>\$200</u>	<u>\$50</u>
<u>BPR-SWIM</u>	<u>Swimming Pool</u>			<u>\$750</u>	<u>\$50</u>
<u>BPR-TH</u>	<u>Townhouse/Residential Multi-Family Dwelling</u>	<u>Total Valuation</u>	<u>\$500,000-\$700,000</u>	<u>\$3,800</u>	<u>15% of Base fee</u>
		<u>Total Valuation</u>	<u>\$700,000-\$850,000</u>	<u>\$5,200</u>	<u>15% of Base fee</u>

		<u>Total Valuation</u>	<u>\$850,000-\$1,000,000</u>	<u>\$7,800</u>	<u>15% of Base fee</u>
		<u>Total Valuation</u>	<u>\$1,000,000-\$2,000,000</u>	<u>\$8,600</u>	<u>15% of Base fee</u>
		<u>Total Valuation</u>	<u>Over \$2,000,000</u>	<u>Consult</u>	<u>15% of Base fee</u>
<u>BPR-WINDOR</u>	<u>Window/Door</u>			<u>\$130</u>	<u>15% of Base fee</u>
<u>Commercial Permits</u>					
<u>BPC-ELCMTR</u>	<u>Electrical Meter Upgrade</u>			<u>\$75</u>	
<u>BPC-GASUPG</u>	<u>Gas Line/Meter Upgrade</u>			<u>\$75</u>	
<u>BPC-FRNRPL</u>	<u>Furnace Replacement</u>			<u>\$75</u>	
<u>BPC-WTRHTR</u>	<u>Water Heater Replacement</u>			<u>\$75</u>	
<u>BPC-CELLRM</u>	<u>Cell Tower Alteration/Remodel</u>			<u>\$250</u>	<u>\$75</u>
<u>BPC-SIGN</u>	<u>Sign Permit</u>			<u>\$200</u>	<u>\$75</u>
<u>Building Permit Fees for Cache County Building Division</u>				<u>2024 Approved Base Fee</u>	<u>Plan Review Fees</u>
		<u>Total Valuation</u>	<u>Below \$100,000</u>	<u>\$2,192</u>	<u>65% of Base Fee</u>
		<u>Total Valuation</u>	<u>\$100,000-\$250,000</u>	<u>\$3,254</u>	<u>65% of Base Fee</u>
		<u>Total Valuation</u>	<u>\$250,000-\$500,000</u>	<u>\$5,000</u>	<u>65% of Base Fee</u>
		<u>Total Valuation</u>	<u>\$500,000-\$1,000,000</u>	<u>\$7,000</u>	<u>65% of Base Fee</u>
	<u>Commercial - New Construction, Addition & Remodel</u>				

		<u>Total Valuation</u>	<u>\$1,000,000-\$2,500,000</u>	<u>\$9,000</u>	<u>65% of Base Fee</u>
		<u>Total Valuation</u>	<u>\$2,500,000-\$5,000,000</u>	<u>\$15,900</u>	<u>65% of Base Fee</u>
		<u>Total Valuation</u>	<u>\$5,000,000-\$7,000,000</u>	<u>\$24,000</u>	<u>65% of Base Fee</u>
		<u>Total Valuation</u>	<u>\$7,000,000-\$10,000,000</u>	<u>\$35,000</u>	<u>65% of Base Fee</u>
		<u>Total Valuation</u>	<u>\$10,000,000-\$15,000,000</u>	<u>\$54,000</u>	<u>65% of Base Fee</u>
		<u>Total Valuation</u>	<u>\$15,000,000-\$20,000,000</u>	<u>\$68,000</u>	<u>65% of Base Fee</u>
		<u>Total Valuation</u>	<u>\$20,000,000-\$30,000,000</u>	<u>\$108,000</u>	<u>65% of Base Fee</u>
		<u>Total Valuation</u>	<u>\$30,000,000-\$40,000,000</u>	<u>\$140,000</u>	<u>65% of Base Fee</u>
		<u>Total Valuation</u>	<u>\$40,000,000-\$50,000,000</u>	<u>\$165,000</u>	<u>65% of Base Fee</u>
		<u>Total Valuation</u>	<u>\$50,000,000-\$60,000,000</u>	<u>\$200,000</u>	<u>65% of Base Fee</u>
		<u>Total Valuation</u>	<u>Over \$60,000,000</u>	<u>Consult</u>	<u>65% of Base Fee</u>
	<u>Demolition</u>			<u>\$100</u>	
	<u>Fence (7' +)</u>			<u>\$200</u>	<u>65% of Base Fee</u>
	<u>Reroof</u>			<u>\$200</u>	<u>65% of Base Fee</u>
	<u>Retaining Wall (4 ft +)</u>			<u>\$250</u>	<u>65% of base fee</u>
	<u>Solar</u>	<u>Total Valuation</u>	<u>Below \$100,000</u>	<u>\$1,200</u>	<u>65% of Base Fee</u>
		<u>Total Valuation</u>	<u>\$100,000-\$250,000</u>	<u>\$2,000</u>	<u>65% of Base Fee</u>

		<u>Total Valuation</u>	<u>\$250,000-\$500,000</u>	<u>\$4,000</u>	<u>65% of Base Fee</u>
		<u>Total Valuation</u>	<u>\$500,000-\$1,000,000</u>	<u>\$6,000</u>	<u>65% of Base Fee</u>
		<u>Total Valuation</u>	<u>\$1,000,000-\$2,500,000</u>	<u>\$8,000</u>	<u>65% of Base Fee</u>
		<u>Total Valuation</u>	<u>\$2,500,000-\$5,000,000</u>	<u>\$15,900</u>	<u>65% of Base Fee</u>
		<u>Total Valuation</u>	<u>\$5,000,000-\$7,000,000</u>	<u>\$24,000</u>	<u>65% of Base Fee</u>
		<u>Total Valuation</u>	<u>\$7,000,000-\$10,000,000</u>	<u>\$35,000</u>	<u>65% of Base Fee</u>
		<u>Total Valuation</u>	<u>Over \$10,000,000</u>	<u>Consult</u>	<u>65% of Base Fee</u>
	<u>Swimming Pool</u>	<u>Total Valuation</u>	<u>Below \$100,000</u>	<u>\$2,192</u>	<u>65% of Base Fee</u>
		<u>Total Valuation</u>	<u>\$100,000-\$250,000</u>	<u>\$3,254</u>	<u>65% of Base Fee</u>
		<u>Total Valuation</u>	<u>\$250,000-\$500,000</u>	<u>\$5,000</u>	<u>65% of Base Fee</u>
		<u>Total Valuation</u>	<u>\$500,000-\$1,000,000</u>	<u>\$7,000</u>	<u>65% of Base Fee</u>
	<u>Tenant Improvement/Finish</u>	<u>Total Valuation</u>	<u>Below \$100,000</u>	<u>\$1,500</u>	<u>Flat fee</u>
		<u>Total Valuation</u>	<u>\$100,000-\$250,000</u>	<u>\$2,000</u>	<u>Flat fee</u>
		<u>Total Valuation</u>	<u>\$250,000-\$500,000</u>	<u>\$2,500</u>	<u>Flat fee</u>
		<u>Total Valuation</u>	<u>\$500,000-\$1,000,000</u>	<u>\$3,000</u>	<u>65% of Base Fee</u>
		<u>Total Valuation</u>	<u>\$1,000,000-\$2,500,000</u>	<u>\$6,000</u>	<u>65% of Base Fee</u>
		<u>Total Valuation</u>	<u>\$2,500,000-\$5,000,000</u>	<u>\$9,000</u>	<u>65% of Base Fee</u>



		<u>Total Valuation</u>	<u>Over \$5,000,000</u>	<u>Consult</u>	<u>65% of Base Fee</u>
<u>Additional Fees/Deposits</u>					
	<u>Building Permit Renewal</u>			\$75	
	<u>Application Commercial Plan Review Deposit</u>	<u>Total Valuation</u>	<u>Below \$5,000,000</u>	\$1,000	
		<u>Total Valuation</u>	<u>Over \$5,000,000</u>	\$2,500	
	<u>State Regulated 1% toward all building permit fees - Commercial</u>			1% of base fee	
	<u>Re-inspection Fee</u>			\$75	
	<u>Other Inspections, No Specific Fee Noted</u>			\$75 per hour	
	<u>Miscellaneous</u>			<u>Consult</u>	

SECTION 2:

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

PASSED AND APPROVED BY THE COUNTY COUNCIL OF CACHE COUNTY, UTAH
THIS ___ DAY OF _____ 2024.

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

CACHE COUNTY:

ATTEST:



By: _____
David Erickson, Chair

By: _____
Bryson Behm, County Clerk / Auditor

ACTION OF COUNTY EXECUTIVE:

___ Approved

___ Disapproved (Written statement of objection attached)

By: _____
David Zook, County Executive



EXHIBIT 1

FEE SCHEDULE

CACHE COUNTY CONSOLIDATED FEE SCHEDULE

DEVELOPMENT SERVICES DEPARTMENT

Building Fees

<u>Building Fees</u>		
<u>Action</u>	<u>Fee</u>	<u>Utah State Code Reference</u>
<u>Application Review</u> [±]		
<u>Commercial <5M sq feet</u>	<u>\$1,000</u>	<u>17-27a-509</u>
<u>Commercial >5M sq feet</u>	<u>\$2,500</u>	<u>17-27a-509</u>
<u>Plan Review</u>	<u>Fee</u>	<u>Utah State Code Reference</u>
<u>Residential</u>	<u>1/10 of 1% of the Building Permit Base Fee (Min. \$20)</u>	<u>17-27a-509</u>
<u>Commercial</u>	<u>65% of Building Permit Base Fee^a</u>	<u>17-27a-509</u>
<u>Building Permit</u>	<u>Fee</u>	<u>Utah State Code Reference</u>
<u>Structure</u>	<u>As established by the 1997 Uniform Building Code: Table 1A (Building Permit Base Fees)[±]</u>	<u>17-27a-509</u>
<u>Plumbing</u>	<u>\$7.00 per fixture (residential)</u>	<u>17-27a-509</u>
<u>Mechanical</u>	<u>\$15 per unit</u>	<u>17-27a-509</u>

<u>Electrical</u>	<u>\$0.04 per square foot of structure (residential)</u>	<u>17-27a-509</u>
<u>Demolition Permit</u>	<u>Fee</u>	<u>Utah State Code Reference</u>
<u>Residential</u>	<u>\$80.60</u>	<u>17-27a-509</u>
<u>Commercial</u>	<u>\$141.20</u>	<u>17-27a-509</u>
<u>Electrical/Mechanical Replacement Service</u>	<u>Fee</u>	<u>Utah State Code Reference</u>
<u>Residential</u>	<u>\$40.40</u>	<u>17-27a-509</u>
<u>Commercial</u>	<u>\$80.80</u>	<u>17-27a-509</u>
<u>HVAC Replacement - Residential</u>	<u>Fee</u>	<u>Utah State Code Reference</u>
<u>Furnace Only</u>	<u>\$40.40</u>	<u>17-27a-509</u>
<u>Furnace and Duct Work</u>	<u>\$80.80</u>	<u>17-27a-509</u>
<u>Water Heater Replacement - Residential</u>	<u>\$40.40</u>	<u>17-27a-509</u>
<u>Roof Reshingle - Paper, Ice Shield and Shingles</u>	<u>\$100.80</u>	<u>17-27a-509</u>

¹ Additional fees may be assessed based on the need for external consulting or engineering review as approved by the Director of Development Services or their designee.

² Building permit fees may be assessed at double the listed rate if a building permit is not obtained prior to construction.

³ If work fails an inspection more than two times, or if work has not been completed prior to the arrival of the county inspector more than two times, or a combination of both, a \$50 additional fee will be assessed for each related, subsequent inspection.

⁴ At the time the Building Permit is sold, the total Building Permit Fee is reduced by this amount.

⁵ May be reduced by the Chief Building Official based on the size and scope of the project.

⁶ Valuation amounts are set by square-foot and reviewed annually by the Chief Building Official.



Building Permit Fees for Cache County Building Division

Cache County Code - Title 2: Administration and Personnel

Chapter 2.64: Public Records Access and Management

2.64.50: Fees

B. Fee amounts specified by statute shall be imposed and collected by the responsible department. The responsible department may waive charges if the department head determines that:

1 Releasing the record primarily benefits the public rather than the individual person;

2 The individual requesting the record is the subject of the record; or

3 The requester’s rights are directly implicated by the information in the record and the requester is impecunious.

C. The county shall charge a fee equivalent to the cost of services provided to an individual and any public or private agency for those individual’s or agency’s sole or personal use. Services or information provided to any individual or any agency for resale shall be charged at the fair market value of such services or information; provided, that such fee shall be never less than the full cost incurred by the county in the provision of such information services.

Additional Code References and Requirements

1) Additional fees may be assessed based on the need for external consulting or engineering review as approved by the Director of Development Services or designee.

2) 2021 IRC R109.4 Approval required. Work shall not be done beyond the point indicated in each successive inspection without first obtaining the approval of the building official. The building official, upon notification, shall make the requested inspections and shall either indicate the portion of the construction that is satisfactory as completed, or shall notify the permit holder or an agent of the permit holder wherein the same fails the comply with this code. Any portions that do not comply shall be corrected and such portions shall not be covered or concealed until authorized by the building official.

3) 2021 IBC 109.3 Permit valuations. The applicant for a permit shall provide an estimated permit value at the time of application. Permit valuations shall reflect the total value of work, including materials and labor, for which the permit is being issued, such as electrical, gas, mechanical, plumbing equipment and permanent systems. If, in the opinion of the building official, the valuation is underestimated on the application, the permit shall be denied, unless the applicant can show detailed estimates to meet the approval of the building official. Final building valuation shall be set by the building official.

Cache County Building Division Fee Schedule Adopted on _____ as Ord. 2024-

<u>Building Permit Fees for Cache County Building Division</u>				<u>2024 Approved Base Fee</u>	<u>Plan Review Fees</u>
<u>Residential Valuation Formula:</u>		<u>Example:</u>			
	<u>Main Floor Sq. Ft. X 150</u>	<u>Main Floor -1200</u>	<u>\$180,000</u>		
	<u>Upper Floors Sq. Ft. X 120</u>	<u>Upper Floor - 1400</u>	<u>\$168,000</u>		
	<u>Basement Sq. Ft. X 80</u>	<u>Basement - 1200</u>	<u>\$96,000</u>		
	<u>Garage Sq. Ft. X 55</u>	<u>Garage - 650</u>	<u>\$35,750</u>		
		<u>Valuation - \$479,750</u>	<u>Fee Table Base - \$3000</u>		
		<u>1% State Fee</u>	<u>\$30</u>		
		<u>Plan Review Fee 15%</u>	<u>\$450</u>		
		<u>Total Permit Fee</u>	<u>\$3,480</u>		
<u>Residential Permits</u>					
<u>BPR-ELCMTR</u>	<u>Electrical Meter Upgrade</u>			<u>\$75</u>	
<u>Gas Line/Meter upgrade</u>	<u>Gas Line/Meter Upgrade</u>			<u>\$75</u>	
<u>BPR-FURNRP</u>	<u>Furnace/AC Replacement</u>			<u>\$75</u>	
<u>BPR-WTRHTR</u>	<u>Water Heater Replacement</u>			<u>\$75</u>	
<u>BPR-ADUINT</u>	<u>Internal Accessory Dwelling Unit (ADU)</u>			<u>\$300</u>	<u>\$50</u>
<u>BPR-ADU</u>	<u>Detached Accessory Dwelling Unit (ADU)</u>	<u>Total Valuation</u>	<u>\$0-\$300,000</u>	<u>\$2,500</u>	<u>15% of Base fee</u>

<u>BPR-ADU</u>		<u>Total Valuation</u>	<u>\$300,000-\$500,000</u>	<u>\$3,000</u>	<u>15% of Base fee</u>
<u>BPR-ADU</u>		<u>Total Valuation</u>	<u>\$500,000-\$750,000</u>	<u>\$3,800</u>	<u>15% of Base fee</u>
<u>BPR-ADU</u>		<u>Total Valuation</u>	<u>\$750,000-\$1,000,000</u>	<u>\$4,800</u>	<u>15% of Base fee</u>
<u>BPR-ADU</u>		<u>Total Valuation</u>	<u>Over \$1,000,000</u>	<u>Consult</u>	<u>15% of Base fee</u>
<u>BPR-DETACH</u>	<u>Detached Accessory Building</u>	<u>Total Valuation</u>	<u>\$0-\$10,000</u>	<u>\$100.00</u>	<u>\$50</u>
<u>BPR-DETACH</u>		<u>Total Valuation</u>	<u>\$10,000-\$50,000</u>	<u>\$300.00</u>	<u>\$50</u>
<u>BPR-DETACH</u>		<u>Total Valuation</u>	<u>\$50,000-\$100,000</u>	<u>\$600.00</u>	<u>15% of Base fee</u>
<u>BPR-DETACH</u>		<u>Total Valuation</u>	<u>Over \$100,000</u>	<u>\$1,000.00</u>	<u>15% of Base fee</u>
<u>BPR-DETFTE</u>	<u>Detached Accessory Building w/Footing & Foundation</u>	<u>Total Valuation</u>	<u>\$0-\$50,000</u>	<u>\$400.00</u>	<u>15% of base fee</u>
<u>BPR-DETFTE</u>		<u>Total Valuation</u>	<u>\$50,000-\$100,000</u>	<u>\$800</u>	<u>15% of base fee</u>
<u>BPR-DETFTE</u>		<u>Total Valuation</u>	<u>Over \$100,000</u>	<u>\$1,500</u>	<u>15% of base fee</u>
<u>Building Permit Fees for Cache County Building Division</u>				<u>2024 Approve d Base Fee</u>	<u>Plan Review Fees</u>
<u>BPR-RECIND</u>	<u>Detached Private Rec Center/Indoor Sports Court</u>	<u>Total Valuation</u>	<u>\$0-\$300,000</u>	<u>\$2,500</u>	<u>15% of Base fee</u>
<u>BPR-RECIND</u>		<u>Total Valuation</u>	<u>\$300,000-\$500,000</u>	<u>\$3,000</u>	<u>15% of Base fee</u>
<u>BPR-RECIND</u>		<u>Total Valuation</u>	<u>\$500,000-\$700,000</u>	<u>\$3,800</u>	<u>15% of Base fee</u>

<u>BPR-RECIND</u>		<u>Total Valuation</u>	<u>\$700,000-\$850,000</u>	<u>\$5,200</u>	<u>15% of Base fee</u>
<u>BPR-RECIND</u>		<u>Total Valuation</u>	<u>\$850,000-\$1,000,000</u>	<u>\$7,800</u>	<u>15% of Base fee</u>
<u>BPR-RECIND</u>		<u>Total Valuation</u>	<u>\$1,000,000-\$2,000,000</u>	<u>\$8,600</u>	<u>15% of Base fee</u>
<u>BPR-RECIND</u>		<u>Total Valuation</u>	<u>Over \$2,000,000</u>	<u>Consult</u>	<u>15% of Base fee</u>
<u>BPR-ADDTN</u>	<u>Addition</u>	<u>Total Valuation</u>	<u>\$0-\$50,000</u>	<u>\$350</u>	<u>15% of Base fee</u>
		<u>Total Valuation</u>	<u>\$50,000-\$100,000</u>	<u>\$750</u>	<u>15% of Base Fee</u>
		<u>Total Valuation</u>	<u>\$100,000-\$300,000</u>	<u>\$2,000</u>	<u>15% of Base Fee</u>
		<u>Total Valuation</u>	<u>\$300,000-\$500,000</u>	<u>\$3,000</u>	<u>15% of Base fee</u>
		<u>Total Valuation</u>	<u>\$500,000-\$750,000</u>	<u>\$3,800</u>	<u>15% of Base fee</u>
		<u>Total Valuation</u>	<u>\$750,000-\$1,000,000</u>	<u>\$4,800</u>	<u>15% of Base fee</u>
<u>BPR-BASMNT</u>	<u>Basement Finish</u>			<u>\$300</u>	<u>\$50</u>
<u>BPR-DECK</u>	<u>Deck/Patio/Covered Porch</u>			<u>\$300</u>	<u>\$50</u>
<u>BPR-DEMO</u>	<u>Demolition</u>			<u>\$50</u>	
<u>BPR-FENCE</u>	<u>Fence (7' +)</u>			<u>\$200</u>	<u>\$50</u>
<u>BPR-GENRTR</u>	<u>Generator</u>			<u>\$100</u>	
<u>BPR-GENLNK</u>	<u>Generlink</u>			<u>\$75</u>	
<u>BPR-MH</u>	<u>Manufactured/Mobile Home</u>			<u>\$1,400</u>	<u>15% of Base fee</u>
<u>BPR-MHGAR</u>	<u>Manufactured/Mobile Home w/attached Garage</u>			<u>\$1,900</u>	<u>15% of Base fee</u>
<u>BPR-REMOD</u>	<u>Remodel</u>	<u>Total Valuation</u>	<u>Below \$100,000</u>	<u>\$250</u>	<u>\$50</u>

		<u>Total Valuation</u>	<u>Over \$100,000</u>	<u>\$500</u>	<u>\$50</u>
<u>BPR-REROOF</u>	<u>Reroof</u>			<u>\$130</u>	<u>15% of Base fee</u>
<u>BPR-RTNWAL</u>	<u>Retaining Wall (4 ft +)</u>			<u>\$250</u>	<u>15% of Base fee</u>
<u>BPR-NEW</u>	<u>Single Family Dwelling - New Construction</u>	<u>Total Valuation</u>	<u>\$0-\$300,000</u>	<u>\$2,500</u>	<u>15% of Base fee</u>
<u>BPR-NEW</u>		<u>Total Valuation</u>	<u>\$300,000-\$500,000</u>	<u>\$3,000</u>	<u>15% of Base fee</u>
<u>BPR-NEW</u>		<u>Total Valuation</u>	<u>\$500,000-\$700,000</u>	<u>\$3,800</u>	<u>15% of Base fee</u>
<u>BPR-NEW</u>		<u>Total Valuation</u>	<u>\$700,000-\$850,000</u>	<u>\$5,200</u>	<u>15% of Base fee</u>
<u>BPR-NEW</u>		<u>Total Valuation</u>	<u>\$850,000-\$1,000,000</u>	<u>\$7,800</u>	<u>15% of Base fee</u>
<u>BPR-NEW</u>		<u>Total Valuation</u>	<u>\$1,000,000-\$2,000,000</u>	<u>\$8,600</u>	<u>15% of Base fee</u>
<u>BPR-NEW</u>		<u>Total Valuation</u>	<u>Over \$2,000,000</u>	<u>Consult</u>	<u>15% of Base fee</u>
<u>BPR-NEW-U</u>		<u>Single Family Dwelling - New Construction - Unincorporated</u>	<u>Total Valuation</u>	<u>\$0-\$300,000</u>	<u>\$2,500</u>
<u>BPR-NEW-U</u>	<u>Total Valuation</u>		<u>\$300,000-\$500,000</u>	<u>\$3,000</u>	<u>15% of Base fee</u>
<u>BPR-NEW-U</u>	<u>Total Valuation</u>		<u>\$500,000-\$700,000</u>	<u>\$3,800</u>	<u>15% of Base fee</u>
<u>BPR-NEW-U</u>	<u>Total Valuation</u>		<u>\$700,000-\$850,000</u>	<u>\$5,200</u>	<u>15% of Base fee</u>
<u>BPR-NEW-U</u>	<u>Total Valuation</u>		<u>\$850,000-\$1,000,000</u>	<u>\$7,800</u>	<u>15% of Base fee</u>
<u>BPR-NEW-U</u>	<u>Total Valuation</u>		<u>\$1,000,000-\$2,000,000</u>	<u>\$8,600</u>	<u>15% of Base fee</u>
<u>BPR-NEW-U</u>	<u>Total Valuation</u>		<u>Over \$2,000,000</u>	<u>Consult</u>	<u>15% of Base fee</u>



<u>BPR-SOLAR</u>	<u>Solar</u>			<u>\$400</u>	<u>\$50</u>
<u>BPR-SLRBAT</u>	<u>Solar Batteries</u>			<u>\$200</u>	<u>\$50</u>
<u>BPR-SWIM</u>	<u>Swimming Pool</u>			<u>\$750</u>	<u>\$50</u>
<u>BPR-TH</u>	<u>Townhouse/Residential Multi-Family Dwelling</u>	<u>Total Valuation</u>	<u>\$500,000-\$700,000</u>	<u>\$3,800</u>	<u>15% of Base fee</u>
		<u>Total Valuation</u>	<u>\$700,000-\$850,000</u>	<u>\$5,200</u>	<u>15% of Base fee</u>
		<u>Total Valuation</u>	<u>\$850,000-\$1,000,000</u>	<u>\$7,800</u>	<u>15% of Base fee</u>
		<u>Total Valuation</u>	<u>\$1,000,000-\$2,000,000</u>	<u>\$8,600</u>	<u>15% of Base fee</u>
		<u>Total Valuation</u>	<u>Over \$2,000,000</u>	<u>Consult</u>	<u>15% of Base fee</u>
<u>BPR-WINDOR</u>	<u>Window/Door</u>			<u>\$130</u>	<u>15% of Base fee</u>
<u>Commercial Permits</u>					
<u>BPC-ELCMTR</u>	<u>Electrical Meter Upgrade</u>			<u>\$75</u>	
<u>BPC-GASUPG</u>	<u>Gas Line/Meter Upgrade</u>			<u>\$75</u>	
<u>BPC-FRNRPL</u>	<u>Furnace Replacement</u>			<u>\$75</u>	
<u>BPC-WTRHTR</u>	<u>Water Heater Replacement</u>			<u>\$75</u>	
<u>BPC-CELLRM</u>	<u>Cell Tower Alteration/Remodel</u>			<u>\$250</u>	<u>\$75</u>
<u>BPC-SIGN</u>	<u>Sign Permit</u>			<u>\$200</u>	<u>\$75</u>
<u>Building Permit Fees for Cache County Building Division</u>				<u>2024 Approved Base Fee</u>	<u>Plan Review Fees</u>

		<u>Total Valuation</u>	<u>Below \$100,000</u>	<u>\$2,192</u>	<u>65% of Base Fee</u>
		<u>Total Valuation</u>	<u>\$100,000-\$250,000</u>	<u>\$3,254</u>	<u>65% of Base Fee</u>
		<u>Total Valuation</u>	<u>\$250,000-\$500,000</u>	<u>\$5,000</u>	<u>65% of Base Fee</u>
		<u>Total Valuation</u>	<u>\$500,000-\$1,000,000</u>	<u>\$7,000</u>	<u>65% of Base Fee</u>
		<u>Total Valuation</u>	<u>\$1,000,000-\$2,500,000</u>	<u>\$9,000</u>	<u>65% of Base Fee</u>
		<u>Total Valuation</u>	<u>\$2,500,000-\$5,000,000</u>	<u>\$15,900</u>	<u>65% of Base Fee</u>
		<u>Total Valuation</u>	<u>\$5,000,000-\$7,000,000</u>	<u>\$24,000</u>	<u>65% of Base Fee</u>
	<u>Commercial - New Construction, Addition & Remodel</u>	<u>Total Valuation</u>	<u>\$7,000,000-\$10,000,000</u>	<u>\$35,000</u>	<u>65% of Base Fee</u>
		<u>Total Valuation</u>	<u>\$10,000,000-\$15,000,000</u>	<u>\$54,000</u>	<u>65% of Base Fee</u>
		<u>Total Valuation</u>	<u>\$15,000,000-\$20,000,000</u>	<u>\$68,000</u>	<u>65% of Base Fee</u>
		<u>Total Valuation</u>	<u>\$20,000,000-\$30,000,000</u>	<u>\$108,000</u>	<u>65% of Base Fee</u>
		<u>Total Valuation</u>	<u>\$30,000,000-\$40,000,000</u>	<u>\$140,000</u>	<u>65% of Base Fee</u>
		<u>Total Valuation</u>	<u>\$40,000,000-\$50,000,000</u>	<u>\$165,000</u>	<u>65% of Base Fee</u>
		<u>Total Valuation</u>	<u>\$50,000,000-\$60,000,000</u>	<u>\$200,000</u>	<u>65% of Base Fee</u>
		<u>Total Valuation</u>	<u>Over \$60,000,000</u>	<u>Consult</u>	<u>65% of Base Fee</u>
	<u>Demolition</u>			<u>\$100</u>	
	<u>Fence (7' +)</u>			<u>\$200</u>	<u>65% of Base Fee</u>

	<u>Reroof</u>		<u>\$200</u>	<u>65% of Base Fee</u>	
	<u>Retaining Wall (4 ft +)</u>		<u>\$250</u>	<u>65% of base fee</u>	
	<u>Solar</u>	<u>Total Valuation</u>	<u>Below \$100,000</u>	<u>\$1,200</u>	<u>65% of Base Fee</u>
		<u>Total Valuation</u>	<u>\$100,000-\$250,000</u>	<u>\$2,000</u>	<u>65% of Base Fee</u>
		<u>Total Valuation</u>	<u>\$250,000-\$500,000</u>	<u>\$4,000</u>	<u>65% of Base Fee</u>
		<u>Total Valuation</u>	<u>\$500,000-\$1,000,000</u>	<u>\$6,000</u>	<u>65% of Base Fee</u>
		<u>Total Valuation</u>	<u>\$1,000,000-\$2,500,000</u>	<u>\$8,000</u>	<u>65% of Base Fee</u>
		<u>Total Valuation</u>	<u>\$2,500,000-\$5,000,000</u>	<u>\$15,900</u>	<u>65% of Base Fee</u>
		<u>Total Valuation</u>	<u>\$5,000,000-\$7,000,000</u>	<u>\$24,000</u>	<u>65% of Base Fee</u>
		<u>Total Valuation</u>	<u>\$7,000,000-\$10,000,000</u>	<u>\$35,000</u>	<u>65% of Base Fee</u>
		<u>Total Valuation</u>	<u>Over \$10,000,000</u>	<u>Consult</u>	<u>65% of Base Fee</u>
	<u>Swimming Pool</u>	<u>Total Valuation</u>	<u>Below \$100,000</u>	<u>\$2,192</u>	<u>65% of Base Fee</u>
		<u>Total Valuation</u>	<u>\$100,000-\$250,000</u>	<u>\$3,254</u>	<u>65% of Base Fee</u>
		<u>Total Valuation</u>	<u>\$250,000-\$500,000</u>	<u>\$5,000</u>	<u>65% of Base Fee</u>
		<u>Total Valuation</u>	<u>\$500,000-\$1,000,000</u>	<u>\$7,000</u>	<u>65% of Base Fee</u>
	<u>Tenant Improvement/Finish</u>	<u>Total Valuation</u>	<u>Below \$100,000</u>	<u>\$1,500</u>	<u>Flat fee</u>
		<u>Total Valuation</u>	<u>\$100,000-\$250,000</u>	<u>\$2,000</u>	<u>Flat fee</u>

		<u>Total Valuation</u>	<u>\$250,000-\$500,000</u>	<u>\$2,500</u>	<u>Flat fee</u>
		<u>Total Valuation</u>	<u>\$500,000-\$1,000,000</u>	<u>\$3,000</u>	<u>65% of Base Fee</u>
		<u>Total Valuation</u>	<u>\$1,000,000-\$2,500,000</u>	<u>\$6,000</u>	<u>65% of Base Fee</u>
		<u>Total Valuation</u>	<u>\$2,500,000-\$5,000,000</u>	<u>\$9,000</u>	<u>65% of Base Fee</u>
		<u>Total Valuation</u>	<u>Over \$5,000,000</u>	<u>Consult</u>	<u>65% of Base Fee</u>
<u>Additional Fees/Deposits</u>					
	<u>Building Permit Renewal</u>			<u>\$75</u>	
	<u>Application Commercial Plan Review Deposit</u>	<u>Total Valuation</u>	<u>Below \$5,000,000</u>	<u>\$1,000</u>	
		<u>Total Valuation</u>	<u>Over \$5,000,000</u>	<u>\$2,500</u>	
	<u>State Regulated 1% toward all building permit fees - Commercial</u>			<u>1% of base fee</u>	
	<u>Re-inspection Fee</u>			<u>\$75</u>	
	<u>Other Inspections, No Specific Fee Noted</u>			<u>\$75 per hour</u>	
	<u>Miscellaneous</u>			<u>Consult</u>	

NOTICE OF PROPOSED TAX INCREASE CACHE COUNTY

CACHE COUNTY is proposing to increase its property tax revenue.

-The CACHE COUNTY tax on a \$528,000 residence would increase from \$318.86 to \$382.62, which is \$63.76 per year.

- The CACHE COUNTY tax on a \$528,000 business would increase from \$579.74 to \$695.66, which is \$115.92 per year.

- If the proposed budget is approved, CACHE COUNTY would increase its property tax budgeted revenue by 20.00% above last year's property tax budgeted revenue excluding eligible new growth.

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

PUBLIC HEARING

Date/Time: 11/12/2024 6:00 PM

Location: COUNCIL CHAMBERS
199 N MAIN
LOGAN

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

Check Number	Payee		Amount			
9434	GOUCHNOUR, MAKAYA		2.00			
	Sequence	Source	Description	GL Account	Amount	Check Amount
	1		COUNTY FAIR - 4H HORSE SHOWMANSHIP	100-4620-290	2.00	2.00
Grand Totals:					2.00	2.00
9435	HALL, MILEY		5.00			
	Sequence	Source	Description	GL Account	Amount	Check Amount
	1		COUNTY FAIR - 4H HORSE SHOWMANSHIP	100-4620-290	5.00	5.00
Grand Totals:					5.00	5.00
202400038	Motivosity Inc		10,000.00			
	Sequence	Source	Description	GL Account	Amount	Check Amount
	1	ACH	Deposit for E-Gift Account	100-4134-620	10,000.00	10,000.00
Grand Totals:					10,000.00	10,000.00
202400039	AT&T		224.56			
	Sequence	Source	Description	GL Account	Amount	Check Amount
	1	ACH	Cell Phone Charges for April	240-4970-280	103.30	224.56
	2	ACH	Cell Phone Charges for April	240-4971-280	60.63	224.56
	3	ACH	Cell Phone Charges for April	240-4974-280	60.63	224.56
Grand Totals:					224.56	673.68
202400040	CHRISTENSEN, PAIGE		13.26			
	Sequence	Source	Description	GL Account	Amount	Check Amount
	1	S Waste	Refund overpayment	010-1147000	13.04	13.26
	2	Misc	Refund overpayment	010-1147000	.22	13.26
Grand Totals:					13.26	26.52
202400041	MCCONKIE, CHARLOTTE		366.48			
	Sequence	Source	Description	GL Account	Amount	Check Amount
	1	S Waste	Refund overpayment	010-1147000	350.27	366.48
	2	G Waste	Refund overpayment	010-1147000	.61	366.48
	3	911 Dis	Refund overpayment	010-1147000	3.20	366.48
	4	Misc	Refund overpayment	010-1147000	1.50	366.48
	5	Admin Fee	Refund overpayment	010-1147000	10.90	366.48
Grand Totals:					366.48	1,832.40
202400042	Payment Service Network		1,562.49			
	Sequence	Source	Description	GL Account	Amount	Check Amount
	1	ACH	UTILITY PROCESSING FEE MAY 2024	100-4132-520	1,562.49	1,562.49
Grand Totals:					1,562.49	1,562.49

Check Number	Payee		Amount			
202400043	U.S. BANK TRUST - SERIES 2017		20,954.80			
	<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	20,954.80	20,954.80
Grand Totals:					<u>20,954.80</u>	<u>20,954.80</u>
202400044	U.S. BANK TRUST - SERIES 2019		74,119.74			
	<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	74,119.74	74,119.74
Grand Totals:					<u>74,119.74</u>	<u>74,119.74</u>
202400048	MERCHANT SERVICES		1,042.37			
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>	<u>Check Amount</u>
	1	ACH	MAY 2024 CORE FEES	150-4960-600	1,042.37	1,042.37
Grand Totals:					<u>1,042.37</u>	<u>1,042.37</u>
202400049	AUTHNET GATEWAY		50.90			
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>	<u>Check Amount</u>
	1	ACH	MAY 2024 CORE FEES	150-4960-600	50.90	50.90
Grand Totals:					<u>50.90</u>	<u>50.90</u>
Grand Totals:			<u>108,341.60</u>			

Report Criteria:

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

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
239245	05/15/2024	SPACKMAN, BRANDON	200-4180-620	4TH QTR 2019 PC MEETINGS - ZONING	45.00- V
241427	05/15/2024	UTAH CHIEFS OF POLICE ASSOC	100-4230-200	Inmate Translation Service - Jail	350.55- V
246341	05/15/2024	SPACKMAN, BRANDON	200-4180-310	1ST QTR 2021 PC MEETINGS - ZONING	15.00- V
246469	05/10/2024	UTAH WEED SUPERVISOR ASSN	100-4450-230	UWSA ANNUAL DUES - WEED	125.00
252611	05/20/2024	CHERRY PEAK RESORT	200-32-13000	REFUND OF 2022 CUP APPLICATION FEE - DEV SE	600.00- V
261086	05/15/2024	MANDI COLLINS	100-4215-250	COMPUTER RETURN - SHERIFF	386.98- V
261340	05/29/2024	CARRINGTON MORTGAGE SERVICES	100-4148-480	LOAN#4000686634 C & A SANCHEZ MORTGAGE AS	1,200.00- V
262143	05/29/2024	LOW, MICHAEL	100-4148-455	REIMBURSE FOR CCFR/FM THERAPY - VICTIM SV	472.99- V
262283	05/29/2024	PEPSI-COLA	100-4230-200	SODA FOR INMATE WEEKEND PACK - JAIL	103.50- V
262631	05/15/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	PSYCHOTHERAPY - VICTIM SVCS	125.00- V
262631	05/15/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	PSYCHOTHERAPY - VICTIM SVCS	125.00- V
262631	05/15/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	PSYCHOTHERAPY - VICTIM SVCS	125.00- V
262631	05/15/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	PSYCHOTHERAPY - VICTIM SVCS	125.00- V
262631	05/15/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-455	PSYCHOTHERAPY - VICTIM SVCS	125.00- V
262631	05/15/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	PSYCHOTHERAPY - VICTIM SVCS	125.00- V
262631	05/15/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-455	PSYCHOTHERAPY - VICTIM SVCS	125.00- V
262631	05/15/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	PSYCHOTHERAPY - VICTIM SVCS	125.00- V
262631	05/15/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	PSYCHOTHERAPY - VICTIM SVCS	125.00- V
262631	05/15/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-455	PSYCHOTHERAPY - VICTIM SVCS	125.00- V
262631	05/15/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-455	PSYCHOTHERAPY - VICTIM SVCS	125.00- V
262631	05/15/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	PSYCHOTHERAPY - VICTIM SVCS	125.00- V
262631	05/15/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	PSYCHOTHERAPY - VICTIM SVCS	125.00- V
262631	05/15/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-455	PSYCHOTHERAPY - VICTIM SVCS	125.00- V
262631	05/15/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-455	PSYCHOTHERAPY - VICTIM SVCS	125.00- V
262631	05/15/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	PSYCHOTHERAPY - VICTIM SVCS	125.00- V
262631	05/15/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	PSYCHOTHERAPY - VICTIM SVCS	125.00- V
262631	05/15/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	PSYCHOTHERAPY - VICTIM SVCS	125.00- V
262631	05/15/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	PSYCHOTHERAPY - VICTIM SVCS	125.00- V
262631	05/15/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	PSYCHOTHERAPY - VICTIM SVCS	125.00- V
262631	05/15/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	PSYCHOTHERAPY - VICTIM SVCS	125.00- V
262631	05/15/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	PSYCHOTHERAPY - VICTIM SVCS	125.00- V
262631	05/15/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	PSYCHOTHERAPY - VICTIM SVCS	125.00- V
262631	05/15/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	PSYCHOTHERAPY - VICTIM SVCS	125.00- V
262631	05/15/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	PSYCHOTHERAPY - VICTIM SVCS	125.00- V
262631	05/15/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	PSYCHOTHERAPY - VICTIM SVCS	125.00- V
262631	05/15/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	PSYCHOTHERAPY - VICTIM SVCS	125.00- V
262631	05/15/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	PSYCHOTHERAPY - VICTIM SVCS	125.00- V
262631	05/15/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	PSYCHOTHERAPY - VICTIM SVCS	125.00- V
262631	05/15/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	PSYCHOTHERAPY - VICTIM SVCS	125.00- V
262631	05/15/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	PSYCHOTHERAPY - VICTIM SVCS	125.00- V
262631	05/15/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	PSYCHOTHERAPY - VICTIM SVCS	125.00- V
262631	05/15/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	PSYCHOTHERAPY - VICTIM SVCS	125.00- V
262631	05/15/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	PSYCHOTHERAPY - VICTIM SVCS	125.00- V
262631	05/15/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	PSYCHOTHERAPY - VICTIM SVCS	125.00- V
262631	05/15/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	PSYCHOTHERAPY - VICTIM SVCS	125.00- V
262631	05/15/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	PSYCHOTHERAPY - VICTIM SVCS	125.00- V
262631	05/15/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	PSYCHOTHERAPY - VICTIM SVCS	125.00- V
262631	05/15/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	PSYCHOTHERAPY - VICTIM SVCS	125.00- V
262631	05/15/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	PSYCHOTHERAPY - VICTIM SVCS	125.00- V
262631	05/15/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	PSYCHOTHERAPY - VICTIM SVCS	125.00- V
262631	05/15/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	PSYCHOTHERAPY - VICTIM SVCS	125.00- V
262667	05/15/2024	DISCOVER UTAH MAGAZINE	230-4780-490	PRINT ADV - VISITORS	1,800.00- V
262778	05/15/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	PSYCHOTHERAPY - VICTIM SVCS	125.00- V

M = Manual Check, V = Void Check

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
262778	05/15/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	PSYCHOTHERAPY - VICTIM SVCS	125.00- V
262778	05/15/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	PSYCHOTHERAPY - VICTIM SVCS	125.00- V
262778	05/15/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	PSYCHOTHERAPY - VICTIM SVCS	125.00- V
262778	05/15/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	PSYCHOTHERAPY - VICTIM SVCS	125.00- V
262778	05/15/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-455	PSYCHOTHERAPY - VICTIM SVCS	125.00- V
262778	05/15/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-455	PSYCHOTHERAPY - VICTIM SVCS	125.00- V
262778	05/15/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	PSYCHOTHERAPY - VICTIM SVCS	125.00- V
262778	05/15/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-455	PSYCHOTHERAPY - VICTIM SVCS	125.00- V
262778	05/15/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	PSYCHOTHERAPY - VICTIM SVCS	125.00- V
262778	05/15/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	PSYCHOTHERAPY - VICTIM SVCS	125.00- V
263866	05/10/2024	THURSTON, LYNN	710-2164000	RELEASE OF SEIZED ASSETS - ATTORNEY	30,000.00- V
263912	05/02/2024	ARMOR CORRECTIONAL HEALTH SERVICES	100-4215-310	FULL TIME INMATE MEDICAL STAFF FOR JAIL INMA	120,180.42- V
264162	05/14/2024	CACHE VALLEY FIRE PROTECTION	100-4450-250	EXTINGUISHER INSPECTION - WEED	851.50- V
264378	05/01/2024	BAUMAN, STACY	100-4230-200	INMATE HAIRCUTS MAR 24 - JAIL	598.00
264379	05/02/2024	ARMOR CORRECTIONAL HEALTH SERVICES	100-4215-310	FULL TIME INMATE MEDICAL STAFF FOR JAIL INMA	120,180.42
264381	05/02/2024	LOGAN CITY CORP.	200-34-47900	COUNTY 911 FEES - FINANCE	7,685.45
264381	05/02/2024	LOGAN CITY CORP.	200-34-47900	COUNTY 911 FEES - FINANCE	7,566.00
264382	05/03/2024	AGGIE SPORTS PROPERTIES, LLC	230-4780-490	PRINT ADV - VISITORS BUREAU	840.00
264383	05/03/2024	ALSCO	100-4215-310	RUG SERVICE - SHERIFF ADMIN	158.88
264383	05/03/2024	ALSCO	100-4511-260	LINEN SERVICE - FAIRGROUNDS	207.66
264384	05/03/2024	VERIZON WIRELESS	100-4415-280	CELLULAR PHONE CHARGES - ROAD	422.77
264384	05/03/2024	VERIZON WIRELESS	100-4450-280	CELLULAR PHONE CHARGES - WEED	641.41
264384	05/03/2024	VERIZON WIRELESS	200-4410-280	CELLULAR PHONE CHARGES - PW-ADMIN	97.60
264384	05/03/2024	VERIZON WIRELESS	200-4475-280	CELLULAR PHONE CHARGES - PW ENGINEERING	105.90
264384	05/03/2024	VERIZON WIRELESS	100-4135-280	CELLULAR PHONE CHARGES - GIS DEPT	10.02
264385	05/03/2024	AL'S SPORTING GOODS INC	100-4215-480	R. HALL SIG P320 ADMIN DUTY WEAPON - SHERIF	775.99
264385	05/03/2024	AL'S SPORTING GOODS INC	100-4215-480	MAGS & AMMUNITION FOR OFFICE PISTOLS - SHE	284.67
264386	05/03/2024	ADVENT MEDIA GROUP	230-4780-490	PRINT ADV MAY 2024 - VISITORS BUREAU	2,015.00
264387	05/03/2024	ACE BANNER & SIGN LLC	230-4780-490	BANNERS - VISITORS BUREAU	368.00
264388	05/03/2024	BRADEN G REEDER CONSTRUCTION	710-2134000	EP 2023-047 RELEASE OF BOND - PW	2,500.00
264389	05/03/2024	CENTURYLINK	230-4780-280	TOLL FREE LINE - VISITORS BUREAU	1.98
264390	05/03/2024	CONSOLIDATED ELECTRICAL DIST	100-4511-260	ADD OUTLET IN ARENA - FAIRGROUNDS	73.62
264391	05/03/2024	CULLIGAN WATER CONDITIONING	100-4132-240	DRINKING WATER - FINANCE	72.40
264392	05/03/2024	BAINUM LAW PLLC	100-4126-310	P.P CONTRACT - PUBLIC DEFENDER	5,607.70
264393	05/03/2024	EPIC SHRED LLC	200-4175-240	PAPER SHRED SERVICES - DS ADMIN	27.50
264393	05/03/2024	EPIC SHRED LLC	100-4134-240	DOCUMENT SHREDDING - HR	27.50
264394	05/03/2024	BEST VERSION MEDIA LLC	230-4780-490	PRINT AD - VISITORS BUREAU	248.00
264395	05/03/2024	FEDEX	230-4780-241	POSTAGE - VISITORS BUREAU	37.27
264395	05/03/2024	FEDEX	230-4780-241	POSTAGE - VISITORS BUREAU	33.03
264396	05/03/2024	HERALD JOURNAL	200-4780-480	PUBLISHING RFP ANNOUNCEMENT FOR DEEP CA	26.97
264397	05/03/2024	NORA ECCLES HARRISON MUSEUM	230-4780-660	2023 OUT OF AREA MARKETING - VISITORS BURE	1,000.00
264398	05/03/2024	IZATT, MEGAN	200-4180-620	COSAC MEETING MINUTES - ZONING	175.00
264399	05/03/2024	IPACO INCORPORATED	100-4215-251	J. COULUM SO MAINTENANCE ITEMS/ TOOLS - SH	117.45
264400	05/03/2024	JUB ENGINEERS INC	200-4475-310	110000 N ROAD DESIGN - ENGINEERING	876.10
264400	05/03/2024	JUB ENGINEERS INC	200-4415-730	CONSTRUCTION MANAGEMENT - ROAD	3,673.95
264401	05/03/2024	KSL BROADCAST GROUP	230-4780-490	RADIO ADVERTISING - VISTORS BUREAU	5,175.00
264401	05/03/2024	KSL BROADCAST GROUP	230-4780-490	RADIO ADVERTISING - VISTORS BUREAU	5,175.00- V
264402	05/03/2024	CINTAS CORPORATION	100-4230-315	DEPUTY MEDICAL SUPPLY - SHERIFF	527.78
264403	05/03/2024	CACHE EQUIPMENT	100-4450-740	KUBOTA RTVX2-PKLH24 UTILITIY VEHICLES - WEE	38,000.00
264404	05/03/2024	CURTIS BLUE LINE	100-4215-486	VELCRO NAME/SHERIFF STRIPS FOR CARRIERS -	190.84
264404	05/03/2024	CURTIS BLUE LINE	100-4215-486	M. ALLEN UNIFORM POUCHES FOR ARMOR - SHE	174.54
264405	05/03/2024	COX, CAMERON J	100-4126-310	PD CONTRACT - PD	13,541.00
264406	05/03/2024	LOWE'S COMPANIES, INC	200-4410-251	TIE DOWNS - PW ADMIN	40.83
264406	05/03/2024	LOWE'S COMPANIES, INC	100-4260-250	STATION 150 - FIRE	55.11
264407	05/03/2024	MATTHEW BENDER & CO INC	100-4126-310	MAR 24 SOFTWARE SUBSCRIPTION - ATTORNEY	1,051.00

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264408	05/03/2024	LES SCHWAB	100-4415-250	MAINTENANCE - ROAD	57.58
264409	05/03/2024	LOGAN CITY CORP.	240-4970-270	UTILITIES - SR CITIZENS	660.73
264409	05/03/2024	LOGAN CITY CORP.	240-4971-270	240 N 100 E - SR CITIZENS	387.82
264409	05/03/2024	LOGAN CITY CORP.	240-4974-270	240 N 100 E - SR CITIZENS	387.82
264410	05/03/2024	LOGAN EXTERMINATION SERVICE	100-4215-260	JAIL PEST CONTROL - JAIL	605.00
264411	05/03/2024	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE MEDICAL D JUDKINS - JAIL	37.20
264411	05/03/2024	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE MEDICAL S KOPPELBERGER - JAIL	13.63
264411	05/03/2024	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE MEDICAL K WEEMS - JAIL	13.63
264411	05/03/2024	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE MEDICAL E GOMEZ - JAIL	104.66
264411	05/03/2024	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE MEDICAL C BATH - JAIL	8.99
264411	05/03/2024	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE MEDICAL M WARDLE - JAIL	22.49
264411	05/03/2024	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE MEDICAL B PIMENTEL - JAIL	8.99
264411	05/03/2024	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE MEDICAL S TSCHUDY	85.64
264411	05/03/2024	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE MEDICAL R NELSON - JAIL	37.20
264411	05/03/2024	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE MEDICAL A HENDRICKS - JAIL	13.63
264411	05/03/2024	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE MEDICAL C VAIL - JAIL	18.97
264411	05/03/2024	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE MEDICAL D FLORES - JAIL	15.65
264411	05/03/2024	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE MEDICAL T HODGENS - JAIL	27.96
264411	05/03/2024	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE MEDICAL R WYMAN - JAIL	37.20
264412	05/03/2024	MACEYS SACK N' SAVE	200-4410-240	SURVEY LUNCHEON - PW ADMIN	234.10
264412	05/03/2024	MACEYS SACK N' SAVE	240-4970-381	GROCERIES FOR LUNCHES/KITCHEN - SR CENTE	53.29
264412	05/03/2024	MACEYS SACK N' SAVE	100-4450-240	EMPLOYEE APPRECIATION - WEED	59.96
264413	05/03/2024	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	DAIRY - SR CITIZENS	128.87
264413	05/03/2024	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	MILK - SR CITIZENS	143.07
264413	05/03/2024	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	DAIRY - SR CITIZENS	143.07
264414	05/03/2024	CORE & MAIN	400-4415-750	SQUIRREL TRAIL - ROAD	386.24
264415	05/03/2024	NICHOLAS & COMPANY, INC	240-4970-382	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	545.85
264415	05/03/2024	NICHOLAS & COMPANY, INC	240-4970-382	RETURN MOLDY LETTUCE GROCERIES - SR CENT	19.73-
264415	05/03/2024	NICHOLAS & COMPANY, INC	240-4970-382	RETURN GROCERIES FOR LUNCHES - SR CITIZEN	140.76-
264416	05/03/2024	NAPA AUTO PARTS OF LOGAN	100-4511-250	EQUIP FILTERS - FAIRGROUNDS	93.29-
264416	05/03/2024	NAPA AUTO PARTS OF LOGAN	100-4215-250	BATTERY CORE - SHERIFF	36.00-
264416	05/03/2024	NAPA AUTO PARTS OF LOGAN	100-4511-250	BLEACHER BATTERY - FAIRGROUNDS	179.99
264417	05/03/2024	NATIONAL EQUIPMENT SERVICES	100-4415-250	MAINTENANCE - ROAD	1,080.83
264417	05/03/2024	NATIONAL EQUIPMENT SERVICES	100-4415-250	MAINTENANCE - ROAD	909.49
264418	05/03/2024	PERRY & PERRY	100-4126-310	P. D. CONTRACT - PD	11,750.00
264419	05/03/2024	PETERSON PLUMBING SUPPLY	100-4511-260	WATERLINE REPAIR - FAIRGROUNDS	78.46
264419	05/03/2024	PETERSON PLUMBING SUPPLY	100-4511-260	WATER STOPE VALVES PITSTOP RR - FAIRGROUN	36.32
264420	05/03/2024	DOMINION ENERGY	277-4460-270	2850 AIRPORT ROAD FL6A - AIRPORT	239.33
264421	05/03/2024	REAGAN OUTDOOR ADVERTISING	230-4780-490	BILLBOARD AD - PERMANENT NORTH MKT 4/15/24	1,779.00
264422	05/03/2024	ROCKY MOUNTAIN POWER	100-4136-621	1600 N 4400 E MANTUA UT - TV TRANSLATOR - IT	488.86
264423	05/03/2024	ROYCE INDUSTRIES	200-4410-260	REPAIR FLOATS IN PRESSURE WASHER - PW-AD	597.00
264424	05/03/2024	SALT LAKE COMMUNITY COLLEGE	100-4230-230	DEP MEALS @ TRAINING - SHERIFF ADMIN	745.00
264425	05/03/2024	SAM'S CLUB DIRECT	100-4450-240	STAFF APPRECIATION SODA/SUPPLIES - WEED	178.38
264425	05/03/2024	SAM'S CLUB DIRECT	100-4415-240	OFFICE DRINKS - ROAD	248.78
264426	05/03/2024	SMITHFIELD CITY 96 S MAIN	200-4220-460	FIRE COVERAGE 2023, ZONES 3&4 - SMITHFIELD	108,492.28
264427	05/03/2024	STEVE REGAN CO	100-4450-291	HERBICIDE - WEED	472.50
264427	05/03/2024	STEVE REGAN CO	100-4511-260	HERBICIDE - FAIRGROUNDS	217.22
264428	05/03/2024	DIVISION OF WATER RIGHTS	100-4511-260	WATER RIGHTS EXTENSION - FAIRGROUNDS	50.00
264429	05/03/2024	TRANSPORT DIESEL SERVICE	100-4415-250	MAINTENANCE - ROAD	45.95
264430	05/03/2024	US FOODS INC	240-4970-240	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	35.90
264430	05/03/2024	US FOODS INC	240-4970-383	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	992.54
264430	05/03/2024	US FOODS INC	240-4970-383	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	1,233.79
264431	05/03/2024	USU EVENT SERVICES	100-4148-480	MIND BODY BRIDGING ENROLLMENT - VICTIM SE	280.00
264432	05/03/2024	DEPARTMENT OF HEALTH AND HUMAN SER	100-4260-310	AMBULANCE ASSESSMENT Q3 - FIRE	5,929.50
264433	05/03/2024	VICTORY SUPPLY	100-4230-200	INMATE HYGIENE ITEMS - JAIL	250.52
264433	05/03/2024	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING - JAIL	203.76

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264433	05/03/2024	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING - JAIL	338.88
264433	05/03/2024	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING - JAIL	1,120.83
264434	05/03/2024	WATKINS PRINTING	240-4970-255	SUPPLIES FOR MOW DINNER - SR CENTER	98.17
264435	05/03/2024	SALT LAKE MAGAZINE	230-4780-490	PRINT ADV - VISITORS BUREAU	1,900.00
264436	05/03/2024	WALMART COMMUNITY	100-4230-251	SGT MAJOR WKBENCH TO FIX/REPAIR FIREARMS	698.98
264436	05/03/2024	WALMART COMMUNITY	100-4214-480	PHONE ACCESSORIES - SHERIFF ADMIN	136.71
264436	05/03/2024	WALMART COMMUNITY	100-4230-200	INMATE CAR WASH SUPPLIES - JAIL	74.04
264436	05/03/2024	WALMART COMMUNITY	100-4210-230	PEER SUPPORT CIS - JAIL	32.94
264436	05/03/2024	WALMART COMMUNITY	100-4230-200	INMATE CAR WASH SUPPLIES - JAIL	135.72
264437	05/03/2024	FORTE COMMERCIAL CLEANING	200-4410-260	2024 CLEANING CONTRACT - PUBLIC WORKS	2,080.00
264437	05/03/2024	FORTE COMMERCIAL CLEANING	100-4265-310	2024 CLEANING CONTRACT - FIRE	520.00
264438	05/03/2024	CDW GOVERNMENT	100-4210-480	SECURITY - SHERIFF ADMIN	287.54
264439	05/03/2024	COMCAST	240-4970-280	MAY24 XFINITY TV - SR CITIZENS	7.77
264439	05/03/2024	COMCAST	240-4971-280	MAY 24 XFINITY TV - SR CITIZENS	4.56
264439	05/03/2024	COMCAST	240-4974-280	MAY 24 XFINITY TV - SR CITIZENS	4.56
264440	05/03/2024	LES OLSON COMPANY	230-4780-250	COPIER QUARTERLY CONTRACT - VISITORS BUR	85.19
264441	05/03/2024	FERGUSON ENTERPRISES INC #1001	400-4415-750	SQUIRELL TRAIL PIPE - ROAD	1,716.87
264442	05/03/2024	IMAGE MATTERS	100-4415-480	HATS - ROAD	340.08
264443	05/03/2024	WAXIE SANITARY SUPPLY	100-4230-200	INMATE CLEANING SUPPLY - JAIL	28.66
264443	05/03/2024	WAXIE SANITARY SUPPLY	100-4254-250	CLEANING SUPPLIES - ANIMAL SHELTER	178.96
264443	05/03/2024	WAXIE SANITARY SUPPLY	100-4254-250	CLEANING SUPPLIES - ANIMAL SHELTER	113.16
264443	05/03/2024	WAXIE SANITARY SUPPLY	100-4230-200	INMATE CLEANING SUPPLY - JAIL	1,466.21
264443	05/03/2024	WAXIE SANITARY SUPPLY	100-4230-200	INMATE CLEANING SUPPLY - JAIL	1,902.42
264444	05/03/2024	HOLDAWAY, RYAN L	100-4126-310	PD CONTRACT - PD	10,850.00
264445	05/03/2024	TRUCKPRO LLC	100-4450-251	LIGHTS FOR FLEET TRUCK - WEED	30.08
264446	05/03/2024	RIDGE VIEW SMILE CENTER	100-4230-316	INMATE DENTAL B ROGERS - JAIL	177.00
264446	05/03/2024	RIDGE VIEW SMILE CENTER	100-4230-315	INMATE DENTAL S WALSH - JAIL	162.05
264447	05/03/2024	RIDLEY'S FAMILY MARKETS	100-4415-240	SEASONING FOR BURGERS - ROAD	17.18
264448	05/03/2024	FAMILY PLACE, THE	100-4148-480	FR THERAPY - VICTIM SERVICES	6,500.00
264449	05/03/2024	CENTURY EQUIPMENT COMPANY	100-4511-250	KUBOTA DOOR REPLACEMENT - FAIRGROUNDS	1,290.68
264450	05/03/2024	FORESIGHT LAND SURVEYING	200-4475-326	SECTION CORNERS - ENGINEERING	4,222.50
264451	05/03/2024	DEMELER, SHANNON R - ATTORNEY	100-4126-310	PD CONTRACT - PD	14,350.00
264452	05/03/2024	INTERSTATE ALL BATTERY CENTER	100-4215-480	PUBLIC ORDER UNIT TRAILER BATTERY - SHERIF	28.70
264453	05/03/2024	LITTLEFIELD, DALLIN	100-4126-310	PD CONTRACT - PD	8,500.00
264454	05/03/2024	METALMART INC	100-4415-250	MAINTENANCE - ROAD	102.86
264455	05/03/2024	MISSION INVESTIGATIONS GROUP LLC	100-4126-310	INVESTIGATOR - PUB DEF	4,166.66
264456	05/03/2024	MWI ANIMAL HEALTH	100-4254-250	ANIMAL VACCINES & MEDICINE - ANIMAL SHELTE	285.25
264457	05/03/2024	PEPPERIDGE FARM, INC	220-4193-480	FINAL SETTLEMENT FOR 2023 - CDRA	194,537.00
264458	05/03/2024	SAFELITE FULFILLMENT INC	100-4415-250	WINDSHIELD SILVERADO 3500 2024- ROAD	85.00
264459	05/03/2024	UINTA COUNTY HERALD	230-4780-490	PRINT ADVERTISING - VISITORS BUREAU	225.00
264459	05/03/2024	UINTA COUNTY HERALD	230-4780-490	PRINT ADVERTISING SW WYOMING - VISITORS BU	1,235.00
264460	05/03/2024	ZILLES SAXTON PC	100-4126-310	APR 24 JUVENILE P.D. CONTRACT - PUB DEF	5,333.33
264461	05/03/2024	YOUNG TRUCK AND TRAILER CENTER	100-4415-740	TRUCK BED FOR TRUCK #136 - ROAD	12,500.00
264462	05/03/2024	EASTERMAN, STEVE	100-4260-310	CCFD STEVE APR 2024 - FIRE	300.00
264463	05/03/2024	ROCKETBOX CREATIVE	230-4780-490	AD DESIGN & MARKETING - VISITORS BUREAU	552.50
264464	05/03/2024	THALMAN, BRANDON	100-4148-480	CCFR & CCFR/FM THERAPY - VICTIM SERVICES	1,625.00
264464	05/03/2024	THALMAN, BRANDON	100-4148-480	CCFR THERAPY - VICTIM SERVICES	2,125.00
264465	05/03/2024	PISGAH STONE PRODUCTS LLC	100-4415-410	ROCK PRODUCT - ROAD	1,955.92
264465	05/03/2024	PISGAH STONE PRODUCTS LLC	100-4415-410	ROCK FOR ROAD PROJECTS - ROAD	85.49
264466	05/03/2024	CACHE VALLEY COUNSELING	100-4148-480	CCFR THERAPY - VICTIM SERVICES	300.00
264467	05/03/2024	NUROCK ASPHALT COATINGS	100-4415-418	DURAPATCH OIL - ROAD	1,713.15
264468	05/03/2024	OVERDRIVE, INC.	100-4581-485	ONLINE COLLECTION - LIBRARY	441.96
264468	05/03/2024	OVERDRIVE, INC.	100-4581-485	ONLINE COLLECTION - LIBRARY	502.21
264468	05/03/2024	OVERDRIVE, INC.	100-4581-485	ONLINE COLLECTION - LIBRARY	385.96
264468	05/03/2024	OVERDRIVE, INC.	100-4581-485	ONLINE COLLECTION - LIBRARY	1,039.77
264469	05/03/2024	SORENSEN, JANA E	100-4148-480	#24-C22 THERAPY - VICTIM SERVICES	156.25

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264469	05/03/2024	SORENSEN, JANA E	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	3,437.50
264469	05/03/2024	SORENSEN, JANA E	100-4148-480	#24-C22 THERAPY - VICTIM SERVICES	125.00
264469	05/03/2024	SORENSEN, JANA E	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	3,718.75
264470	05/03/2024	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE INDIGENT PACKS - JAIL	26.10
264470	05/03/2024	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE MEALS ITEMS - JAIL	1,083.00
264470	05/03/2024	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE INDIGENT PACKS - JAIL	404.60
264470	05/03/2024	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE MEALS - JAIL	1,066.70
264470	05/03/2024	SUMMIT FOOD SERVICE, LLC	100-4215-381	JAIL INMATE MEALS - SHERIF ADMIN	8,482.44
264471	05/03/2024	76WESTBAR	100-4126-290	RENT - PUBLIC DEFENDER	1,800.00
264472	05/03/2024	YESCO LLC	230-4780-490	BILLBOARD ADVERTISING - VISITORS BUREAU	625.00
264473	05/03/2024	WESTERN INDUSTRIAL DOOR COMPANY, IN	200-4410-260	REPAIR DOOR #3 - PW ADMIN	1,869.61
264474	05/03/2024	JENSEN, SHANI	100-4148-480	CCFR THERAPY - VICTIM SERVICES	1,125.00
264475	05/03/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	J. SIMPER #231101399 - VICTIM SERVICES	125.00
264475	05/03/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	M. BRUNSON #23-C8700 - VICTIM SERVICES	71.70
264475	05/03/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCFR THERAPY #120 - VICTIM SERVICES	125.00
264475	05/03/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	L. GEMAR CCAO20223LG - VICTIM SERVICES	59.00
264475	05/03/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	M. BRUNSON #23-C8700 - VICTIM SERVICES	71.70
264475	05/03/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	I. BRUNSON #23-C8700 - VICTIM SERVICES	71.70
264475	05/03/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	J. DEWAAL #231101212 - VICTIM SERVICES	36.65
264475	05/03/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	L. GEMAR CCAO20223LG - VICTIM SERVICES	195.66
264475	05/03/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCFR THERAPY #149 - VICTIM SERVICES	375.00
264475	05/03/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	C. BUCHANAN #253 24-C2658 - VICTIM SERVICES	125.00
264475	05/03/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	J. GEMAR #23-C5927 - VICTIM SERVICES	375.00
264475	05/03/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCFR THERAPY #91 - VICTIM SERVICES	165.23
264476	05/03/2024	FAMILY SUPPORT SERVICES LLC	100-4126-310	APR 24 SOCIAL WORKER - PUBLIC DEFENDER	6,761.56
264477	05/03/2024	NEWSWANDER, BLUE	100-4148-480	REIMBURSEMENT FOR TRAVEL - VICTIM SERVICE	50.00
264478	05/03/2024	COLLEEN HARPER DAYCARE	100-4148-480	H. HOWLETT CASE DAYCARE - VICITIM SERVICES	1,100.00
264479	05/03/2024	NORTHERN UTAH LAW	100-4126-310	P. D. CONTRACT - PUBLIC DEFENDER	11,660.00
264480	05/03/2024	MANNING, PAUL JUSTIN	100-4254-250	APRIL16 & 23 INVOICES - ANIMAL SERVICES	1,460.00
264481	05/03/2024	TY B ALLER LMFT PLLC	100-4148-480	J. JORGENSEN CCFR/FM THERAPY - VICTIM SERV	110.00
264482	05/03/2024	CAME2BELIEVE, LLC	100-4148-480	JA J WHITNACK-DAVIDSON #181100213 - VICTIM S	114.78
264482	05/03/2024	CAME2BELIEVE, LLC	100-4148-480	JA J WHITNACK-DAVIDSON #181100213 - VICTIM S	203.60
264483	05/03/2024	CIVIL SOLUTIONS GROUP INC	200-4780-480	BLACKSMITH FORK TRAIL FEASIBILITY STUDY - P	9,750.00
264484	05/03/2024	MANAGED PRINT SERVICES (MPS)	100-4230-200	FINGERPRINT MACHINE FOR INMATES - SHERIFF	1,900.00
264485	05/03/2024	L59 MULTIFAMILY LLC	100-4148-480	SECURITY DEP + RENT FOR K. MURRAY - VICTIM	1,869.00
264485	05/03/2024	L59 MULTIFAMILY LLC	100-4148-480	SECURITY DEP + RENT FOR K. MURRAY - VICTIM	1,869.00- V
264486	05/03/2024	NELSON, EMILY	710-2134000	EP 2023-049 RELEASE OF BOND - PW	2,000.00
264487	05/03/2024	Niels Fugal Sons Co	710-2134000	EP 2024-009 RELEASE OF BOND - PW	500.00
264488	05/03/2024	UTAH LIVE BANDS	100-4620-480	FAIR ENTERTAINMENT - CRAZY COYOTE	3,250.00
264488	05/03/2024	UTAH LIVE BANDS	100-4620-480	FAIR ENTERTAINMENT - PARADISE CITY	4,750.00
264489	05/03/2024	HUFFMAN, CHRISTOPHER HUNTSMAN	200-32-13000	REFUND SADDLE RIDGE SUB - DEV SERV	2,080.00
264490	05/03/2024	ESJR LAS	100-4126-310	PD CONTRACT - PUBLIC DEFENDER	8,137.50
264491	05/03/2024	HQ LLC	100-4126-310	WEBSITE DESIGN AND DEVELOPMENT - PUB DEF	5,000.00
264492	05/03/2024	BONNEVILLE	230-4780-490	RADIO ADV - VISITORS BUREAU	5,175.00
264493	05/10/2024	THURSTON, LYNN	710-2164000	RELEASE OF SEIZED ASSETS - ATTORNEY	30,000.00
264494	05/10/2024	ALSCO	100-4215-310	SO COMPLEX/JAIL RUG CLEANING - SHERIFF ADM	158.88
264495	05/10/2024	AT&T MOBILITY	100-4236-280	OFFICE CELL PHONES - SHERIFF ADMIN	9,125.84
264496	05/10/2024	VERIZON WIRELESS	100-4236-280	WIFI CHARGES - SHERIFF IT	40.01
264497	05/10/2024	AMALGA TOWNSHIP	710-2136000	20% BLDG PERMIT FEE RET APR 2022	41.85
264498	05/10/2024	ANDERSON SEED & GARDEN	100-4230-200	GREENHOUSE PROGRAM - JAIL	99.96
264499	05/10/2024	ARMOR CORRECTIONAL HEALTH SERVICES	100-4215-310	FULL TIME INMATE MEDICAL STAFF FOR JAIL INMA	120,180.42
264500	05/10/2024	BEAR RIVER HEALTH DEPARTMENT	100-4230-200	INMATE BOOKS FOR PROGRAMS - JAIL	1,090.00
264500	05/10/2024	BEAR RIVER HEALTH DEPARTMENT	100-4230-315	INMATE MENTAL HEALTH - JAIL	500.00
264500	05/10/2024	BEAR RIVER HEALTH DEPARTMENT	100-4230-200	INMATE BOOKS FOR PROGRAMS - JAIL	405.00
264500	05/10/2024	BEAR RIVER HEALTH DEPARTMENT	100-4230-315	INMATE MENTAL HEALTH - JAIL	920.00
264501	05/10/2024	BEAZER LOCK & KEY	100-4511-260	4 KEY CUT - FAIRGROUNDS	7.00

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
264501	05/10/2024	BEAZER LOCK & KEY	100-4511-260	EC DOOR REPAIR - FAIRGROUNDS	120.00
264501	05/10/2024	BEAZER LOCK & KEY	100-4511-260	MISC KEYS - FAIRGROUNDS	28.00
264502	05/10/2024	BADGER SCREEN PRINTING CO	100-4265-255	UNIFORM APPAREL - FIRE	465.05
264503	05/10/2024	BIO-WEST, INC	400-4415-750	LOWER SUMMIT CREEK ARPA - ROAD	3,435.96
264503	05/10/2024	BIO-WEST, INC	400-4415-750	MT VIEW DRIVE CROSSING ARPA - ROAD	4,801.58
264503	05/10/2024	BIO-WEST, INC	400-4415-750	UPPER SUMMIT CREEK ARPA - ROAD	4,769.39
264504	05/10/2024	BLACK WIDOW ARENA DRAG	100-4511-250	BLACK WIDOW PARTS - FAIRGROUNDS	1,035.00
264505	05/10/2024	BRAEGGER, MICHAEL	100-4136-621	TV TRANSLATOR MAINT 2ND Q 2024 - IT	1,750.00
264506	05/10/2024	CAL RANCH STORES	100-4215-260	PAINT SUPPLIES - SHERIFF ADMIN	193.97
264507	05/10/2024	ARBOR CARE LLC	100-4160-260	TREE PRUNING - 199 N - B & G	920.00
264508	05/10/2024	CACHE VALLEY BY PRODUCTS INC	100-4215-260	KITCHEN GREASE TRAP CLEANING - JAIL	455.00
264509	05/10/2024	CAPSA	100-4965-620	PROGRAM OPERATIONS	12,768.73
264510	05/10/2024	CASELLE, INC	100-4132-311	CONTRACT SUPPORT & MAINTENANCE - FINANCE	1,600.00
264511	05/10/2024	ASCENTEC HOLDINGS LLC	100-4211-255	ELECTRONIC MONITORING - SPT SERV	246.00
264512	05/10/2024	CHRISTOFFERSEN HEATING AND	100-4160-740	REPLACE ROOFTOP UNIT FOR BUILDING INSPECT	205.00
264513	05/10/2024	CLEAN SPOT, THE	100-4160-260	CLEANING SUPPLIES - B&G	196.16
264513	05/10/2024	CLEAN SPOT, THE	100-4511-260	CLEANING SUPPLIES - FAIRGROUNDS	95.40
264514	05/10/2024	CODALE ELECTRIC SUPPLY INC	100-4511-260	OUTLET ON CACHE ARENA - FAIRGROUNDS	40.23
264515	05/10/2024	CORNISH CITY CORPORATION	710-2136000	20% BLDG PERMIT FEES RET APR 2024	770.21
264516	05/10/2024	COX HONEYLAND & GIFTS	230-4780-490	TAFFY FOR DAY ON THE HILL - VISITORS BUREAU	90.00
264517	05/10/2024	CIRCLE B IRRIGATION	400-4415-750	SQUIRREL TRAIL PIPE - ROAD	2,028.75
264518	05/10/2024	CURB APPEAL	100-4216-251	OVERHEAD DOOR REPAIR AT S/R BLDG - SHERIFF	320.00
264519	05/10/2024	BONNEVILLE	230-4780-490	RADIO ADV - VISITORS BUREAU	745.00
264520	05/10/2024	DATA CENTER, THE	100-4170-200	VOTER ID CARDS - ELECTIONS	1,128.20
264520	05/10/2024	DATA CENTER, THE	100-4170-200	VOTER ID CARDS - ELECTIONS	603.01
264521	05/10/2024	EPIC SHRED LLC	100-4145-620	DOCUMENT SHREDDING - ATTORNEY	165.00
264521	05/10/2024	EPIC SHRED LLC	150-4146-250	DOCUMENT SHREDDING - ASSESSOR	65.00
264522	05/10/2024	FIRST DISTRICT COURT	100-34-26000	JACOB P PRICE BENCH WARRANT #225100823 - S	180.00
264523	05/10/2024	FUEL NETWORK	100-4215-290	SO FLEET FUEL - SHERIFF ADMIN	19,661.57
264524	05/10/2024	HERALD JOURNAL	100-4112-620	PUBLIC NOTICE ORD #2024-03 - CO COUNCIL	184.58- V
264524	05/10/2024	HERALD JOURNAL	100-4112-620	PUBLIC NOTICE ORD #2024-03 - CO COUNCIL	184.58
264524	05/10/2024	HERALD JOURNAL	100-4215-240	LOCAL NEWSPAPER SUBSCRIPTION - SHERIFF A	144.40- V
264524	05/10/2024	HERALD JOURNAL	100-4215-240	LOCAL NEWSPAPER SUBSCRIPTION - SHERIFF A	144.40
264525	05/10/2024	HYRUM TIRE	100-4265-250	BR 152 - FIRE	3,042.00
264525	05/10/2024	HYRUM TIRE	100-4260-250	ST 150 LAWN TIRE - FIRE	24.00
264526	05/10/2024	HYRUM CITY	200-4410-270	1020 E 600 N - PW-ADMIN	365.50
264526	05/10/2024	HYRUM CITY	100-4265-270	1020 E 600 N - FIRE	91.38
264527	05/10/2024	INDUSTRIAL TOOL & SUPPLY	100-4415-250	MAINTENANCE - ROAD	164.99
264527	05/10/2024	INDUSTRIAL TOOL & SUPPLY	100-4415-480	HARD HATS - ROAD	32.20
264528	05/10/2024	INTERMOUNTAIN HEALTHCARE	100-4230-315	INMATE MEDICAL C. VALERIO - JAIL	32.82
264529	05/10/2024		100-4265-210	MEMBERSHIP DUES - FIRE	133.00
264530	05/10/2024	IZATT, MEGAN	100-4112-310	MINUTES FOR APRIL 24 O & P MEETING - CO COU	75.00
264530	05/10/2024	IZATT, MEGAN	100-4112-310	MINUTES FOR MARCH APPROPRIATIONS MTG - C	80.00
264531	05/10/2024	IPACO INCORPORATED	100-4511-250	DRIVER TIPS - FAIRGROUNDS	21.76
264532	05/10/2024	JUB ENGINEERS INC	100-4160-730	DRAIN PROJECT - B&G	1,700.00
264533	05/10/2024	CIOX HEALTH	100-4210-310	BASIC FEE K. BROWN - SHERIFF	37.79
264534	05/10/2024	CINTAS CORPORATION	100-4415-480	FIRST AID KIT SUPPLIES - ROAD	259.59
264535	05/10/2024	CURTIS BLUE LINE	100-4215-486	CREDIT - SHERIFF ADMIN	145.00-
264535	05/10/2024	CURTIS BLUE LINE	100-4215-486	DEP ALLEN BODY ARMOR - SHERIFF	175.84
264535	05/10/2024	CURTIS BLUE LINE	100-4215-486	CREDIT - SHERIFF ADMIN	270.00-
264535	05/10/2024	CURTIS BLUE LINE	100-4215-486	SGT DIXON UNI BOOTS - SHERIFF	157.14
264535	05/10/2024	CURTIS BLUE LINE	100-4215-486	UNIFORM PATCHES - SHERIFF	168.75
264535	05/10/2024	CURTIS BLUE LINE	100-4211-251	BALLIST PANELS & CARRIERS PUBLIC - SPT SERV	10,410.00
264535	05/10/2024	CURTIS BLUE LINE	100-4215-486	DEP MERRILL UNIFORM PATCH - SHERIFF ADMIN	7.50
264535	05/10/2024	CURTIS BLUE LINE	100-4215-486	CREDIT - SHERIFF ADMIN	90.00-
264536	05/10/2024	COSTAR REALTY INFORMATION INC	150-4146-311	COMMERCIAL SOFTWARE - ASSESSOR	774.00

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264537	05/10/2024	LOWE'S COMPANIES, INC	100-4160-260	HANDICAP SIGNS - 179 N MAIN - B&G	26.84
264537	05/10/2024	LOWE'S COMPANIES, INC	100-4265-250	HAZMAT CLASS - FIRE	66.30
264537	05/10/2024	LOWE'S COMPANIES, INC	100-4160-260	199 N MAIN LAWN - B&G	13.28
264537	05/10/2024	LOWE'S COMPANIES, INC	100-4260-250	STATION 150 - FIRE	44.69
264538	05/10/2024	MATTHEW BENDER & CO INC	100-4145-200	APRIL LAW LIBRARY - ATTORNEY	1,034.34
264539	05/10/2024	LES SCHWAB	100-4511-250	BLACK WIDOW TIRE - FAIRGROUNDS	56.99
264540	05/10/2024	LOGAN CITY CORP.	277-4460-270	AIRPORT TOWER - AIRPORT	1,147.39
264540	05/10/2024	LOGAN CITY CORP.	100-4160-270	PARKING LOT POWER - B&G	49.92
264540	05/10/2024	LOGAN CITY CORP.	290-4149-270	339 E 800 N - CJC	397.14
264540	05/10/2024	LOGAN CITY CORP.	100-4160-270	179 N MAIN ST - B&G	4,214.63
264540	05/10/2024	LOGAN CITY CORP.	100-4160-270	199 N MAIN ST - B&G	1,317.44
264540	05/10/2024	LOGAN CITY CORP.	100-4160-270	TREE BARK/RINGS 199 N MAIN ST - B&G	25.00
264541	05/10/2024	LOGAN EXTERMINATION SERVICE	240-4970-260	BUG EXTERM MAY 2024 INSIDE ONLY - SR CENTE	24.50
264541	05/10/2024	LOGAN EXTERMINATION SERVICE	240-4971-260	BUG EXTERM MAY 2024 INSIDE ONLY - SR CENTE	24.50
264542	05/10/2024	MILLVILLE CITY CORPORATION	710-2136000	20% CITY FEES APR 24 - BLDG INSP	981.41
264543	05/10/2024	PILOT THOMAS LOGISTICS	100-4160-260	FUEL - B&G	64.00
264543	05/10/2024	PILOT THOMAS LOGISTICS	200-4410-250	FUEL - PW-ADMIN	79.09
264543	05/10/2024	PILOT THOMAS LOGISTICS	200-4475-250	FUEL - PW-ENGINEERING	142.12
264543	05/10/2024	PILOT THOMAS LOGISTICS	200-4175-250	VEHICLE FUEL TUNDRA - DEV SER ADMIN	50.58
264543	05/10/2024	PILOT THOMAS LOGISTICS	100-4415-254	FUEL - ROAD	1,829.65
264544	05/10/2024	NICHOLAS & COMPANY, INC	240-4970-382	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	499.93
264545	05/10/2024	NATIONAL EQUIPMENT SERVICES	100-4415-250	MAINTENANCE - ROAD	440.25
264545	05/10/2024	NATIONAL EQUIPMENT SERVICES	100-4415-250	MAINTENANCE - ROAD	257.50
264546	05/10/2024	NW KING & SONS	710-2134000	EP 2021-031 RELEASE OF BOND - PUBLIC WORKS	500.00
264547	05/10/2024	ODP BUSINESS SOLUTIONS LLC	100-4141-240	SUPPLIES - AUDITOR	166.65
264547	05/10/2024	ODP BUSINESS SOLUTIONS LLC	100-4141-240	SUPPLIES - AUDITOR	6.90
264548	05/10/2024	PARADISE TOWN CORPORATION	710-2136000	20% CITY FEES APR 24 - BLDG INSP	142.21
264549	05/10/2024	COOK BROTHERS BROADCASTING	230-4780-490	RADIO ADVERTISING - VISITORS BUREAU	300.00
264550	05/10/2024	PETERSON PLUMBING SUPPLY	100-4160-260	NEW FAUCET VACUUM BREAK 199 N MAIN - B&G	39.96
264550	05/10/2024	PETERSON PLUMBING SUPPLY	100-4160-260	NEW FAUCET VACUUM BREAK 199 N MAIN - B&G	40.00
264551	05/10/2024	PROVIDENCE CITY	710-2136000	20% CITY FEES APR 24 - BLDG INSP	5,028.42
264552	05/10/2024	DOMINION ENERGY	100-4170-270	UTILITIES J- ELECTIONS	98.87
264553	05/10/2024	RICHMOND CITY CORPORATION	710-2136000	20% CITY FEES APR 24 - BLDG INSP	1,483.35
264554	05/10/2024	RIVER HEIGHTS CITY CORPORATION	710-2136000	20% BLDG PERMIT FEE RET - APR 24	377.52
264555	05/10/2024	ROCKY MOUNTAIN POWER	200-4410-270	500 N HWY 165 HYRUM - PW-ADMIN	1,866.76
264555	05/10/2024	ROCKY MOUNTAIN POWER	100-4265-270	500 N HWY 165 HYRUM - FIRE	466.69
264556	05/10/2024	SUMMIT ENERGY	100-4215-270	SO COMPLEX ENERGY - SHERIFF	1,506.03
264557	05/10/2024	SMITHFIELD CITY 96 S MAIN	710-2136000	20% CITY FEES APR 24 - BLDG INSP	13,008.23
264558	05/10/2024	SPRINKLER SUPPLY COMPANY	100-4160-260	TOOLS - B&G	3.61
264558	05/10/2024	SPRINKLER SUPPLY COMPANY	100-4160-260	SPRINKLER MAINTENANCE - 199 N MAIN - B&G	23.16
264559	05/10/2024	SQUARE ONE PRINTING	100-4142-240	MARRIAGE LICENSE ENVELOPES - CLERK	462.57
264559	05/10/2024	SQUARE ONE PRINTING	100-4230-200	MAGNETS FOR SAFETY/SECURITY CHECKS - JAIL	80.00
264559	05/10/2024	SQUARE ONE PRINTING	100-4215-240	DEP BUSINESS CARDS - SHERIFF ADMIN	83.00
264560	05/10/2024	STATEFIRE	100-4511-260	COOK HOOD SERVICE - FAIRGROUNDS	635.00
264561	05/10/2024	STEVE REGAN CO	100-4450-291	HERBICIDE - WEED	635.30
264562	05/10/2024	TRANSUNION RISK AND ALTERNATIVE	100-4211-210	APRIL SUBSCRIPTION TO TLO - SHERIFF	106.80
264563	05/10/2024	SYMBOLARTS, INC	100-4215-486	SGT C OLSEN NAMEPLATE - SHERIFF ADMIN	35.00
264563	05/10/2024	SYMBOLARTS, INC	100-4215-486	HONOR GUARD BADGES - SHERIFF	420.00
264563	05/10/2024	SYMBOLARTS, INC	100-4216-486	S&R BADGES - S&R	945.00
264564	05/10/2024	TOONE, STEVE	100-4620-250	FAIR JUDGING OPEN DAIRY 2023 - FAIR & RODEO	250.00
264565	05/10/2024	TRANSPORT DIESEL SERVICE	277-4460-261	EMERGENCY REPAIRS ON SNOW EQUIPMENT	25,892.29
264566	05/10/2024	UTAH DEPARTMENT OF PUBLIC SAFETY	100-34-23150	24/7 PROGRAM MONITORING - SHERIFF	2,883.00
264567	05/10/2024	UTAH.COM	230-4780-490	ONLINE ADVERTISING - VISITORS BUREAU	322.00
264568	05/10/2024	UTAH PROSECUTION COUNCIL	100-4145-330	6/12/24 UPAA CONFERENCE DUES - CCAO	675.00
264569	05/10/2024	UTAH WEED CONTROL ASSOCIATION	100-4450-230	YEARLY DUES 2024	125.00
264569	05/10/2024	UTAH WEED CONTROL ASSOCIATION	100-4450-230	YEARLY DUES 2024	125.00- V

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
264570	05/10/2024	VALLEY OFFICE SYSTEMS	100-4144-250	HP/LJE50145DN CONTRACT BASE - RECORDER	34.98
264571	05/10/2024	WATKINS PRINTING	100-4132-520	UTILITY COUNTYWIDE BILLING - FINANCE	753.39
264572	05/10/2024	WELLSVILLE CITY CORPORATION	710-2136000	20% CITY FEES APR 24 - BLDG INSP	151.13
264573	05/10/2024	WHEELER MACHINERY CO.	100-4415-250	MAINTENANCE - ROAD	896.50
264573	05/10/2024	WHEELER MACHINERY CO.	100-4415-250	MAINTENANCE - ROAD	163.98
264574	05/10/2024	WILSON MOTOR CO	100-4148-250	VEHICLE MAINTENANCE - VICTIM SERVICES	1,455.75
264574	05/10/2024	WILSON MOTOR CO	100-4148-250	VEHICLE MAINTENANCE - VICTIM SERVICES	91.88
264574	05/10/2024	WILSON MOTOR CO	100-4148-250	VEHICLE MAINTENANCE - VICTIM SERVICES	135.99
264575	05/10/2024	YOUR VALET #5	100-4260-481	ALTERATIONS - FIRE	14.00
264576	05/10/2024	O'REILLY AUTO PARTS	100-4415-250	MAINTENANCE - ROAD	3.00
264576	05/10/2024	O'REILLY AUTO PARTS	100-4415-250	MAINTENANCE - ROAD	139.69
264576	05/10/2024	O'REILLY AUTO PARTS	100-4450-250	MAINTENANCE - WEED	37.98
264576	05/10/2024	O'REILLY AUTO PARTS	100-4415-250	MAINTENANCE - ROAD	18.56
264577	05/10/2024	EINZINGER, IRENE	100-4145-310	TRANSLATION CASE #24-C3464 - ATTORNEY	100.00
264578	05/10/2024	DELL MARKETING LP	100-4136-251	LAPTOP & DOCK REFRESH - EXECUTIVE	1,110.16
264579	05/10/2024	WARNE CHEMICAL & EQUIPMENT	100-4450-251	SPRAYER NOZZLES - WEED	124.40
264580	05/10/2024	DISCOUNT TIRE PROVIDENCE	100-4215-250	VEHICLE SERVICE/MAINTENCE - SHERIFF	88.00
264581	05/10/2024	HALL OIL COMPANY	100-4511-250	BULK DIESEL - FAIRGROUNDS	955.66
264581	05/10/2024	HALL OIL COMPANY	100-4230-251	VEHICLE EQUIPMENT - SHERIFF	90.00
264582	05/10/2024	GREAT MOUNTAIN WEST SUPPLY	230-4780-670	GIFT SHOP INVENTORY - VISITORS BUREAU	1,070.00
264582	05/10/2024	GREAT MOUNTAIN WEST SUPPLY	230-4780-670	GIFT SHOP INVENTORY - VISITORS BUREAU	967.28
264582	05/10/2024	GREAT MOUNTAIN WEST SUPPLY	230-4780-670	GIFT SHOP INVENTORY - VISITORS BUREAU	1,453.95
264582	05/10/2024	GREAT MOUNTAIN WEST SUPPLY	230-4780-670	GIFT SHOP INVENTORY - VISITORS BUREAU	766.44
264582	05/10/2024	GREAT MOUNTAIN WEST SUPPLY	230-4780-670	GIFT SHOP INVENTORY - VISITORS BUREAU	1,271.04
264583	05/10/2024	CACHE VALLEY CENTER FOR ARTS	265-4786-920	CACHEARTS FACILITIES - 2022 RAPZ	29,373.75
264583	05/10/2024	CACHE VALLEY CENTER FOR ARTS	265-4788-920	2023 CAPITAL PROJECTS AND MAINTENANCE - R	120,000.00
264584	05/10/2024	REVCO LEASING	100-4145-250	SHARP MX-6071 LEASE - ATTORNEY	164.94
264584	05/10/2024	REVCO LEASING	230-4780-250	COPIER - VISITORS BUREAU	114.11
264584	05/10/2024	REVCO LEASING	200-4175-240	SHARP MX-6071 - DEV SERV ADMIN	124.23
264584	05/10/2024	REVCO LEASING	100-1415000	SHARP MX-6071 - CMPO	24.84
264584	05/10/2024	REVCO LEASING	200-4475-250	SHARP MX-6071 LEASE - PUBLIC WORKS	16.56
264584	05/10/2024	REVCO LEASING	100-4145-250	SHARP MX-4071 COPIER LEASE - ATTORNEY	180.01
264584	05/10/2024	REVCO LEASING	150-4146-250	SHARP MX-5071 COPIER LEASE - ASSESSOR	178.61
264584	05/10/2024	REVCO LEASING	100-4145-250	SHARP MX-6071 DIGITAL IMAGER - ATTORNEY	188.93
264584	05/10/2024	REVCO LEASING	100-4131-250	SHARP MX-5071 COPIER LEASE - EXECUTIVE	207.05
264585	05/10/2024	FERGUSON ENTERPRISES INC #1001	100-4415-422	PIPE - ROAD	1,644.50
264586	05/10/2024	BOUND TREE MEDICAL, LLC.	100-4260-250	EMS SUPPLIES - FIRE	618.00
264586	05/10/2024	BOUND TREE MEDICAL, LLC.	100-4260-250	EMS SUPPLIES - FIRE	98.99
264586	05/10/2024	BOUND TREE MEDICAL, LLC.	100-4260-250	EMS SUPPLIES - FIRE	73.18
264587	05/10/2024	IMAGE MATTERS	100-4215-486	UNIFORM SHIRT EMBROIDERY - SHERIFF ADMIN	179.19
264588	05/10/2024	VEHICLE LIGHTING SOLUTIONS INC	100-4215-250	THE SAFETY EQUIPMENT AND THE LABOR TO INS	8,648.49
264588	05/10/2024	VEHICLE LIGHTING SOLUTIONS INC	100-4215-250	FREIGHT (SHIPPING AND HANDLING)	850.00
264589	05/10/2024	WAXIE SANITARY SUPPLY	100-4230-200	INMATE CLEANING SUPPLY - JAIL	478.74
264589	05/10/2024	WAXIE SANITARY SUPPLY	100-4230-200	INMATE CLEANING SUPPLY - JAIL	1,823.68
264589	05/10/2024	WAXIE SANITARY SUPPLY	100-4160-260	CLEANING SUPPLIES 179 N/199 N - B&G	305.92
264590	05/10/2024	CHAMBER MUSIC SOCIETY OF LOGAN	265-4788-920	2023 OPERATIONAL SUPPORT & ADVERTISING - R	3,000.00
264591	05/10/2024	MED-TECH RESOURCE INC	100-4230-200	INMATE CLEANING SUPPLY - SHERIFF	701.90
264592	05/10/2024	HILL'S PET NUTRITION INC	100-4254-480	ANIMAL FOOD - ANIMAL SHELTER	96.11
264593	05/10/2024	TRUCKPRO LLC	100-4450-251	FLEET SAFETY LIGHTS	254.36
264594	05/10/2024	RIDLEY'S FAMILY MARKETS	100-4450-240	POWER CORDS - WEED	39.98
264595	05/10/2024	LOGAN CITY FIRE DEPARTMENT	100-4230-315	INMATE MEDICAL PIMENTEL-CARLOS - JAIL	1,109.08
264595	05/10/2024	LOGAN CITY FIRE DEPARTMENT	100-4230-316	INMATE MEDICAL CRAGUN - JAIL	1,023.85
264595	05/10/2024	LOGAN CITY FIRE DEPARTMENT	100-4230-316	INMATE MEDICAL WARE - JAIL	1,109.08
264596	05/10/2024	CENTURY EQUIPMENT COMPANY	100-4415-250	MAINTENANCE - ROAD	343.65
264596	05/10/2024	CENTURY EQUIPMENT COMPANY	100-4415-250	MAINTENANCE - ROAD	480.00
264597	05/10/2024	GEFFS MANUFACTURING	100-4415-250	CHIPPER MAINTENANCE - ROAD	188.53

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264598	05/10/2024	INNOVATIVE ELECTRIC	100-4511-260	REPAIR FIBER TERMINATION - FAIRGROUNDS	300.96
264598	05/10/2024	INNOVATIVE ELECTRIC	100-4511-260	ELECTRICAL WORK IN CONCESSIONS - FAIRGRO	214.61
264599	05/10/2024	CorEMR L.C.	100-4230-315	INMATE MEDICAL SOFTWARE - JAIL	600.00
264600	05/10/2024	INTERSTATE ALL BATTERY CENTER	100-4215-251	BATTERIES FOR MAINTENANCE EQUIP - SHERIFF	117.70
264601	05/10/2024	MOUNTAIN WEST TRUCK CENTER	100-4415-250	MAINTENANCE - ROAD	655.31
264601	05/10/2024	MOUNTAIN WEST TRUCK CENTER	100-4415-250	MAINTENANCE - ROAD	60.98
264602	05/10/2024	BAUMAN, STACY	100-4230-200	INMATE HAIRCUTS APR 24 - JAIL	394.00
264603	05/10/2024	KUER-FM	230-4780-490	RADIO ADVERTISING - VISITORS BUREAU	720.00
264604	05/10/2024	LIFE-ASSIST, INC	100-4260-250	EMS SUPPLIES - AMBULANCE	1,022.42
264604	05/10/2024	LIFE-ASSIST, INC	100-4260-250	EMS SUPPLIES - AMBULANCE	141.30
264604	05/10/2024	LIFE-ASSIST, INC	100-4260-250	EMS SUPPLIES - AMBULANCE	628.55
264604	05/10/2024	LIFE-ASSIST, INC	100-4260-250	EMS SUPPLIES - AMBULANCE	32.50
264605	05/10/2024	MIKE'S BETTER SHOES	100-4230-200	INMATE SHOES - JAIL	74.98
264606	05/10/2024	STERLING URGENT CARE	100-4415-240	MED CARD JOHN STIPES - ROAD	92.00
264607	05/10/2024	TRILOGY MEDWASTE WEST LLC	100-4230-315	INMATE MEDICAL WASTE DISPOSAL - JAIL	344.00
264608	05/10/2024	VOIANCE LANGUAGE SERVICES LLC	100-4230-200	INMATE LANGUAGE SERVICES - JAIL	146.97
264609	05/10/2024	WASTE MANAGEMENT, INC. (WM)	200-4410-270	1020 E 600 N HYRUM WASTE SERVICE - PW-ADMI	202.65
264609	05/10/2024	WASTE MANAGEMENT, INC. (WM)	100-4265-270	1020 E 600 N HYRUM WASTE SERVICE - FIRE	50.66
264610	05/10/2024	WONDERWARE INC	100-4260-520	EMS BILLING - FIRE	400.88
264610	05/10/2024	WONDERWARE INC	230-4780-240	CC PROCESSING - VISITORS BUREAU	110.26
264611	05/10/2024	ROCKETBOX CREATIVE	230-4780-490	DESIGN SERVICE - VISITORS BUREAU	455.00
264612	05/10/2024	PISGAH STONE PRODUCTS LLC	100-4415-410	ROCK PRODUCTS FOR CONSTRUCTION - ROAD	6,481.00
264613	05/10/2024	BURTIS, ANYA	100-4260-520	POTTS EMS BILLING \$3910.45 - FIRE	3,910.45
264613	05/10/2024	BURTIS, ANYA	100-4260-520	POTTS EMS BILLING \$3910.45 - FIRE	3,910.45- V
264614	05/10/2024	BRADY INDUSTRIES	100-4511-260	RESTROOM SUPPLIES 75800 - FAIRGROUNDS	481.96
264615	05/10/2024	COMCAST BUSINESS	240-4970-280	MAY 24 INTERNET CHARGES - SR CITIZENS	76.58
264615	05/10/2024	COMCAST BUSINESS	240-4971-280	MAY 24 INTERNET CHARGES - SR CITIZENS	44.94
264615	05/10/2024	COMCAST BUSINESS	240-4974-280	MAY 24 INTERNET CHARGES - SR CITIZENS	44.94
264616	05/10/2024	WI-FIBER INC	290-4149-280	INTERNET - CJC	125.00
264617	05/10/2024	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE INDIGENT PACKS - JAIL	29.00
264617	05/10/2024	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE FOOD SUPPLIES - JAIL	1,157.70
264618	05/10/2024	STRYKER SALES LLC	100-4260-250	EMS SUPPLIES - FIRE	455.40
264619	05/10/2024	WALKER, KRISTI	100-4148-480	05/24 RENT REIMBURSEMENT #21-N7 - VICTIM SV	1,250.00
264619	05/10/2024	WALKER, KRISTI	100-4148-480	REIMBURSE K WALKER UTILITIES - VICITIM SERVI	368.54
264620	05/10/2024	DESERET NEWS	230-4780-490	PRINT AD - VISITORS BUREAU	900.00
264620	05/10/2024	DESERET NEWS	230-4780-490	PRINT AD - VISITORS BUREAU	225.00
264620	05/10/2024	DESERET NEWS	230-4780-490	PRINT AD - VISITORS BUREAU	100.00
264620	05/10/2024	DESERET NEWS	230-4780-490	PRINT AD - VISITORS BUREAU	750.00
264620	05/10/2024	DESERET NEWS	230-4780-490	PRINT AD - VISITORS BUREAU	225.00
264620	05/10/2024	DESERET NEWS	230-4780-490	PRINT AD - VISITORS BUREAU	1,000.00
264621	05/10/2024	DOWNES, EMILY	230-4780-670	GIFT SHOP INVENTORY - VISITORS BUREAU	224.00
264622	05/10/2024	ONE STEP GPS LLC	200-4475-250	GPS SERVICE FLEET - ENGINEERING	27.90
264622	05/10/2024	ONE STEP GPS LLC	100-4415-250	GPS SERVICE FLEET - ROAD	27.90
264623	05/10/2024	EFFECTV	230-4780-490	TV ADVERTISING - VISITORS BUREAU	2,760.89
264624	05/10/2024	COMPLIANCEGO LLC	200-4475-311	SOFTWARE - ENGINEERING	200.00
264625	05/10/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	BC ALVARADO #21-C7478 - VICTIM SERVICES	125.00
264625	05/10/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCFR/FM THERAPY #231 - VICTIM SERVICES	125.00
264625	05/10/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	C. BUCHANAN #252 - VICTIM SERVICES	65.00
264625	05/10/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	DL DEAN #241100367 - VICTIM SERVICES	125.00
264625	05/10/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	H. BUCHANAN #24-C2658 - VICTIM SERVICES	250.00
264625	05/10/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	L BUCHANAN #24-C 2658 - VICTIM SERVICES	125.00
264626	05/10/2024	NOBLE, PHILIP	100-4132-310	CONSULTING SERVICES - FINANCE	6,862.50
264627	05/10/2024	WEST RIDGE HEAVY DUTY PARTS LLC	100-4415-250	MAINTENANCE - ROAD	190.72
264628	05/10/2024	JILL PARKER	100-4145-310	APRIL PIO WORK - ATTORNEY	800.00
264629	05/10/2024	QUEEN B CLEANING & DISINFECTING LLC	100-4215-310	CLEANING SERVICE - SHERIFF ADMIN	3,680.00
264630	05/29/2024	SHERIDAN BUCKLE	100-4620-290	FAIR JR LIVESTOCK BUCKLES - FAIR & RODEO	4,956.00- V

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
264630	05/10/2024	SHERIDAN BUCKLE	100-4620-290	FAIR JR LIVESTOCK BUCKLES - FAIR & RODEO	4,956.00
264631	05/10/2024	FIRST RESPONDERS FIRST	100-4148-480	PEER SUPPORT - VICTIM SERVICES	4,725.00
264632	05/10/2024	NIELSEN, WAYNE	710-2134000	RELEASE OF BOND - PW	500.00
264633	05/10/2024	MARYKAY HARDING-RICKS	100-34-23150	CLIENT OVERPAYMENT 24/7 ACCT LAST DAY 4-22-	36.00
264634	05/10/2024	NAYLOR CONSTRUCTION	710-2134000	EP 2021-031 RELEASE OF BOND - PUBLIC WORKS	500.00
264635	05/10/2024	ESPINO, MARTIN	100-2190000	DAMAGE DEPOSIT REFUND - FAIRGROUNDS	450.00
264636	05/10/2024	BLUE COLLOAR LANDSCAPES INC	200-4410-260	BOSS SALT SPREADER - PW ADMIN	1,900.00
264637	05/10/2024	AT&T MOBILITY	100-4136-280	IT MANAGED CELL PHONE POOL MAR/APR - IT	246.20
264637	05/10/2024	AT&T MOBILITY	100-4511-280	CELLULAR PHONE - FAIRGROUNDS	51.34
264638	05/10/2024	HYRUM CITY	100-4265-270	675 E 50 N ST 150 UTILITIES - FIRE	533.87
264639	05/10/2024	DOMINION ENERGY	100-4160-270	179 N MAIN ST - B&G	184.69
264640	05/10/2024	ROCKY MOUNTAIN POWER	200-4410-270	STREET LIGHTS & RICHMOND RD BLDG - PW-AD	395.34
264641	05/10/2024	UT DEPT OF PUBLIC SAFETY	100-34-23150	DNA SPECIMEN FEE (1) KIT APR 24- SHERIFF	125.00
264642	05/10/2024	WI-FIBER INC	100-4170-270	BALLOT CENTER WIFI - ELECTIONS	155.00
264643	05/10/2024	AT&T MOBILITY	230-4780-280	CELLULAR PHONE - VISITORS BUREAU	46.59
264644	05/10/2024	HYRUM CITY	710-2136000	20% CITY FEES APR 24 - BLDG INSP	2,791.95
264645	05/10/2024	DOMINION ENERGY	100-4160-270	199 N MAIN ST - B&G	506.30
264646	05/10/2024	B. POTTS & ASSOCIATES	100-4260-520	POTTS EMS BILLING 3910.45	3,910.45
264646	05/10/2024	B. POTTS & ASSOCIATES	100-34-27230	EMS BILLING & COLLECTIONS APR 2024 - FIRE	14.70
264647	05/10/2024	HERALD JOURNAL	100-4112-620	PUBLIC NOTICE ORD #2024-03 - CO COUNCIL	184.58
264648	05/10/2024	THE HERALD JOURNAL	100-4215-240	LOCAL NEWSPAPER SUBSCRIPTION - SHERIFF A	144.40
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4511-260	CC - Sp Colonial Flag - us and state flags	557.45
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4215-480	CC - Sams Club - Snacks/Drinks for ARIDE Training h	75.30
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4144-250	CC - Sams Club - Office supplies paper and Tissues	56.67
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4144-250	CC - Sams Club - Return at Sams Club Went through	52.96
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4205-230	CC - Sams Club - Purchase from Sam's Club for the w	135.48
264649	05/14/2024	ZIONS BANKCARD CENTER	240-4970-240	CC - Sams Club - Purchase Sams Club Kitchen Suppli	63.92
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4144-250	CC - Sams Club - Office supplies paper and Tissues/ di	52.96
264649	05/14/2024	ZIONS BANKCARD CENTER	240-4970-260	CC - Sams Club - Purchase Sams Club Tide Pods for	26.68
264649	05/14/2024	ZIONS BANKCARD CENTER	240-4970-381	CC - Sams Club - Purchase Sams Club Kitchen Suppli	15.80
264649	05/14/2024	ZIONS BANKCARD CENTER	240-4970-381	CC - Sams Club - Purchase Sams Club Groceries for l	77.74
264649	05/14/2024	ZIONS BANKCARD CENTER	150-4146-240	CC - Sams Club - Sams Club - Misc. Supplies	132.25
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4136-620	CC - Sams Club - Costco Treat Jar Refill	34.98
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4134-481	CC - Sq *als Trophies & Frame - Get Well Flowers for	69.55
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Herald Journal - Monthly fee for newspaper	13.27
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4131-210	CC - Herald Journal - Herald Journal Sub - In error. To	206.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4210-330	CC - Firehouse Pizza - State Security Chief meeting/Lt	542.77
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4126-310	CC - Utility Billing - Purchase Utility Billing ARPA fund c	322.72
264649	05/14/2024	ZIONS BANKCARD CENTER	200-4175-330	CC - Cache Valley Chamber - Purchase Cache Valley	100.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4136-620	CC - Lees - Lees Recognition Marianne Birthday	28.78
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4136-620	CC - Lees - Lees Recognition - Courtney Anniversary	29.47
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Lees - case #21110950	300.00
264649	05/14/2024	ZIONS BANKCARD CENTER	200-4780-620	CC - Amazon - Bike Week prizes	36.86
264649	05/14/2024	ZIONS BANKCARD CENTER	200-4780-620	CC - Amazon - Bike Week prizes	872.85
264649	05/14/2024	ZIONS BANKCARD CENTER	200-4780-620	CC - Amazon - bike Week prizes	58.60
264649	05/14/2024	ZIONS BANKCARD CENTER	200-4780-620	CC - Amazon - Bike Week prizes	148.36
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4134-481	CC - Amazon - speakers and camera for PC	50.83
264649	05/14/2024	ZIONS BANKCARD CENTER	150-4146-240	CC - Amazon - Misc. Office Supplies	34.25
264649	05/14/2024	ZIONS BANKCARD CENTER	150-4146-250	CC - Amazon - Misc. Expenses	140.50
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Amazon - Purchase Amzn Mktp Us On Scene res	263.24
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4136-251	CC - Amazon - Amazon Keyboard/Mice Combos	107.96
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4136-251	CC - Amazon - Amazon DP Video Adapters	13.29
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4136-251	CC - Amazon - Amazon Fiber cable	7.59
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - C-A-L Ranch - Deputy Uniform items, deputy duty	268.50
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Beazer Lock And Key - Purchase Beazer Lock An	160.50
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Shaffer House Bakery - Snacks for ARIDE trainin	16.47

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
264649	05/14/2024	ZIONS BANKCARD CENTER	150-4143-310	CC - The Ups Store 2336 - Ship Microfilm to Microfac,	74.42
264649	05/14/2024	ZIONS BANKCARD CENTER	200-4475-230	CC - Utah Association Of Coun - UAC Management C	476.68
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4112-230	CC - Utah Association Of Coun - UAC Management C	476.68
264649	05/14/2024	ZIONS BANKCARD CENTER	150-4146-230	CC - Utah Association Of Coun - Utah Association Of	476.68
264649	05/14/2024	ZIONS BANKCARD CENTER	150-4143-230	CC - Alveys Candies - 20 speaker gifts for UAC Confer	174.40
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4265-250	CC - Intl Code Council Inc - Purchase Intl Code Counci	125.00
264649	05/14/2024	ZIONS BANKCARD CENTER	200-4241-230	CC - Intl Code Council Inc - Purchase Intl Code Counci	480.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4205-230	CC - Angies Restaurant - Purchase Angies Restaurant.	17.59
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4215-230	CC - Angies Restaurant - Sgt. Bird, Sgt. Batt, LT. Hall a	65.89
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4230-450	CC - Angies Restaurant - Purchase Angies Restaurant	85.62
264649	05/14/2024	ZIONS BANKCARD CENTER	230-4780-230	CC - Angies Restaurant - Angie's Restaurant - Power I	19.44
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Texas Roadhouse #2215 - Purchase Texas Road	52.75
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4126-310	CC - Hampton Inns - Purchase Hampton Inns ARPA s	250.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4126-310	CC - Hampton Inns - Purchase Hampton Inns ARPA fu	604.50
264649	05/14/2024	ZIONS BANKCARD CENTER	240-4971-240	CC - Amazon - Purchase Amazon.Com-Office supplies	6.64
264649	05/14/2024	ZIONS BANKCARD CENTER	240-4971-480	CC - Amazon - Purchase Amzn Quilt tops for gift shop	24.45
264649	05/14/2024	ZIONS BANKCARD CENTER	240-4971-480	CC - Amazon - Purchase Amzn Quilt Top for Gift Shop	41.97
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4145-480	CC - Amazon - Old Grist Mill Drug Court lunch to be rei	425.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4145-240	CC - Amazon - Amazon keyboard spray/cleaner	22.44
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4145-240	CC - Amazon - Amazon office supplies	73.70
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4236-251	CC - Amazon - 20 thumb drives	59.16
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4160-260	CC - Amazon - Wood restore 179 N Main	9.89
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4160-260	CC - Amazon - Parking signs parking lot 179 N Main	59.22
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4160-260	CC - Amazon - Handicap Van access signs for parking	71.85
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4160-260	CC - Amazon - Signs never received	95.76
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4160-260	CC - Amazon - Credit Voucher Amzn Mktp Us for Hand	95.76
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4254-486	CC - Amazon - Rubber boots	43.88
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4254-486	CC - Amazon - Rain Boots	29.98
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4254-250	CC - Amazon - Water Nozzles	41.97
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4254-250	CC - Amazon - Purchase Amzn Mktp Us	67.33
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4254-250	CC - Amazon - Dog water buckets and gloves	116.78
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4254-250	CC - Amazon - Metal badge clips	36.79
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4254-250	CC - Amazon - Purchase Amzn Mktp Us	33.29
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4254-250	CC - Amazon - Wasp and hornet spray	6.85
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4254-250	CC - Amazon - Purchase Amzn Mktp Us	14.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Marriott-Provo - Provo Marriott Hotel Aaron Jossi	22.98
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4145-230	CC - Marriott-Provo - Provo Marriott Spring Conferenc	170.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Marriott-Provo - Provo Marriott Spring Conferenc	22.98
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4145-230	CC - Marriott-Provo - Provo Marriott Spring Conferenc	170.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Marriott-Provo - Provo Marriott Spring Conferenc	22.98
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4215-480	CC - C-A-L Ranch - Concealed carry pistol revolver pra	53.60
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Square One - Supplies for scene response/ emer	16.05
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4148-240	CC - Fedex Offic16300001636 - Purchase Fedex Offic	4.59
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4581-620	CC - U.S. Postmaster - USPS- Interlibrary Loan	21.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - U.S. Postmaster - Postage for CCSO	500.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4581-620	CC - U.S. Postmaster - USPS- Interlibrary Loan	23.10
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4581-620	CC - U.S. Postmaster - USPS- Interlibrary Loan	26.60
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4581-620	CC - U.S. Postmaster - USPS- Interlibrary Loan	9.24
264649	05/14/2024	ZIONS BANKCARD CENTER	277-4460-280	CC - U.S. Postmaster - Postage stamps to notify tenan	40.12
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4145-230	CC - Zermatt Resort Hotel - Zermatt Hotel Crime Victi	179.10
264649	05/14/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Zermatt Resort Hotel - Zermatt Hotel Crime Victi	52.39
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4148-240	CC - Macey's Providence - Caitlyne's birthday	36.89
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4205-330	CC - Public Agency Training - Registration - Hostage N	650.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4210-251	CC - Fresh Mkt E Ogden - Purchase Fresh Mkt E Ogd	4.64
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Sheraton Dallas - Hotel booking for Fatima Avila,	217.77
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Sheraton Dallas - Tonya will be attending a confer	217.77

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
264649	05/14/2024	ZIONS BANKCARD CENTER	290-4149-230	CC - Sheraton Dallas - Purchase Sheraton DallasTany	217.77
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - 3 hole punch/office supplies	30.66
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - Supplies for quartermaster closet	146.96
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - Keyboard for Civil	44.59
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - Breakroom supplies	59.13
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - CCSO breakroom supplies	191.21
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - Binder clips for jail	30.56
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4205-251	CC - Amazon - Thumb drives for Patrol Secretary (Sar	51.66
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Amazon - ear pieces for deputy radios	132.98
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4205-251	CC - Amazon - Cell phone case for Deputy Bailey	23.71
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4142-240	CC - Amazon - Purchase Amzn Mktp Us Office Supplie	33.04
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4205-251	CC - Amazon - Phone case for Lt Ramirez	19.79
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4581-610	CC - Amazon - Amazon- summer reading incentives	155.48
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - SO Admin Office supply - admin pens a	98.85
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4205-230	CC - Amazon - SO Admin - for hosted training - snacks	120.95
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - SO Admin Office standard office suppli	172.68
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4205-230	CC - Amazon - SO Admin - for hosted training - snacks	44.59
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4205-230	CC - Amazon - SO Admin - for hosted training - snacks	28.94
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - Coffee for break room coffee machine a	33.98
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4215-251	CC - Amazon - Sheriff's Office issued cell phone charg	51.78
264649	05/14/2024	ZIONS BANKCARD CENTER	290-4149-230	CC - Sheraton Dallas - Purchase Sheraton DallasKassi	217.77
264649	05/14/2024	ZIONS BANKCARD CENTER	200-4180-624	CC - Tst* Herms Inn - Purchase Tst* Herms Inn	298.20
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4134-311	CC - Applicantpro.Com - applicant pro	43.82
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4134-311	CC - Applicant Pro - Software for ATS	4,037.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4134-481	CC - Applicant Pro - Background Checks	161.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4230-450	CC - Pizza Hut 022544 - Purchase Pizza Hut 022544 -	77.18
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4230-450	CC - Pizza Hut 022544 - Purchase Pizza Hut 022544 -	129.98
264649	05/14/2024	ZIONS BANKCARD CENTER	200-4410-240	CC - Great Harvest Bread Co - Great Harvest Bread C	28.39
264649	05/14/2024	ZIONS BANKCARD CENTER	200-4180-620	CC - Cafe Sabor - Planning Commission snack platter	63.10
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4960-600	CC - Costa Vida South Logan - Lunch for RAPZ Comm	126.60
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4215-480	CC - Sq *mortys Cafe: Logan - Deposit for food truck f	400.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4215-480	CC - Www.Brownellsinc.Com - Firearm parts	19.18
264649	05/14/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Marriott-Provo - Provo Marriott Ronnie Keller Spri	22.98
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4145-230	CC - Marriott-Provo - Purchase Provo Marriott Hotel	170.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Marriott-Provo - Purchase Provo Marriott Hotel	22.98
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4145-230	CC - Marriott-Provo - Purchase Provo Marriott Hotel	170.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Marriott-Provo - Purchase Provo Marriott Hotel	22.98
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4145-230	CC - Marriott-Provo - Provo Marriott Hotel Aaron Jossi	170.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Marriott-Provo - Provo Marriott Hotel Spring Conf	22.98
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4145-230	CC - Marriott-Provo - Provo Marriott Hotel Spring Conf	170.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Marriott-Provo - Provo Marriott Hotel Spring Conf	22.98
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4145-230	CC - Marriott-Provo - Purchase Provo Marriott Hotel	170.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Marriott-Provo - Purchase Provo Marriott Hotel	22.98
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4145-230	CC - Marriott-Provo - Provo Marriott Ronnie Keller Spri	170.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4145-230	CC - Marriott-Provo - Provo Marriott Hotel Spring Conf	170.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Walmart - Walmart Order for case 24L5519	59.13
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4581-485	CC - Walmart - Walmart- book collection	230.26
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Walmart - Supplies for the cleaning and maintena	12.33
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4126-310	CC - Walmart - Purchase Wm Supercenter #1888 ARP	201.42
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - Sheriff's Office Admin Office Supply, lad	94.98
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4260-250	CC - Amazon - Purchase Amzn Mktp UsWeek Trimmer	17.86
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4215-251	CC - Amazon - sight tool for Glocks/Dixon/training	37.92
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4215-250	CC - Amazon - Hobbles for patrol deputies	81.90
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4215-250	CC - Amazon - fire extinguishers for patrol vehicles	389.94
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4205-251	CC - Amazon - supplies for Sutherland/SWAT	49.48
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4215-250	CC - Amazon - Traffic cones for SO emergency respon	212.00

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Amazon - Boots for Spencer Daines	159.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4132-240	CC - Amazon - Amazon - printing calculator for new em	48.46
264649	05/14/2024	ZIONS BANKCARD CENTER	100-36-90000	CC - Amazon - Purchase Amazon PrimeAccidental Per	7.48
264649	05/14/2024	ZIONS BANKCARD CENTER	100-36-90000	CC - Amazon - Purchase Amazon Prime Accidental Pe	15.40
264649	05/14/2024	ZIONS BANKCARD CENTER	100-36-90000	CC - Amazon - Purchase Amazon PrimeAccidental Per	29.41
264649	05/14/2024	ZIONS BANKCARD CENTER	230-4780-240	CC - Amazon - Amazon office supplies	178.64
264649	05/14/2024	ZIONS BANKCARD CENTER	230-4780-240	CC - Amazon - Amazon - office supplies	61.99
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4148-240	CC - Amazon - Supplies for on scene & death packets	66.01
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4415-240	CC - Amazon - Office Supplies	24.74
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4131-240	CC - Amazon - Executive Office Supplies - Rechargea	43.71
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4230-450	CC - Amazon - Purchase Amzn Mktp Us - 2 Dry erase	48.20
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4230-450	CC - Amazon - Purchase Amzn Mktp Us - Mens walkin	70.02
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Walmart - Grocery assistance from 24-S780Purch	370.91
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Walmart - Misc supplies for emergency response/	154.86
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Walmart - Food assistance on 24L4062 casePurc	304.50
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4215-480	CC - Walmart - Joint honor guard week long academy	351.51
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Walmart - Brass cleaner to clean and shine SO H	8.78
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Walmart - Supplies for the cleaning and maintena	48.59
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Walmart - General office supplies for SO admin of	78.03
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Walmart - WaiMart purchase. Cotton balls to use	10.99
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Walmart - Purchase Walmart- heat lamp bulb for	22.09
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Walmart - Treats for Peer Support Training	26.90
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Walmart - Purchase Walmart.Com Emergency gr	26.97
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Walmart - Purchase Walmart.Com 8009666546 E	69.98
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Walmart - Purchase Walmart.Com Emergency gr	2.83
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Walmart - Purchase Walmart.Com Emergency gr	11.12
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Walmart - Purchase Walmart.Com Emergency gr	13.32
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Walmart - Purchase Emergency groceries:24C25	22.28
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4144-250	CC - Walmart - Office Supplies to get the Intern Mapp	31.16
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4145-480	CC - Old Grist Mill - Amazon-Drug Court Graduation gif	170.99
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Walmart - Purchase Walmart.Com Emergency as	86.98
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Walmart - Purchase Walmart.Com Emergency gr	230.06
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4134-230	CC - Doubletree Park City - PSHRA HR Conference A	167.95
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4134-230	CC - Doubletree Park City - Double-charge - will be ref	190.40
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4134-230	CC - Doubletree Park City - Credit Voucher for double-	190.40
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4131-230	CC - Usu Parking Pboxx - Parking Fee while attending	2.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4620-250	CC - Dept Of Agriculture - Scale certification	425.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4230-450	CC - Amazon - Purchase Amazon.Com*qq51713f3 - P	50.63
264649	05/14/2024	ZIONS BANKCARD CENTER	240-4970-260	CC - Amazon - Purchase Amzn Supplies for Fridge in	19.98
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4211-251	CC - Amazon - Amazon.Com*q87kv2d33 - Office chair	89.99
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4215-270	CC - Amazon - Toilet cleaning brusher for SO staff restr	88.36
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Amazon - Uniform holsters for deputies weapons.	113.08
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - Apple Pencil for SO Admin Ipad	115.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Dominos - Dinner for Victim in a DV case 24L551	16.19
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4581-610	CC - Collaborative Summer Libr - Collaborative Summ	75.00
264649	05/14/2024	ZIONS BANKCARD CENTER	200-4241-240	CC - Chipotle 4282 - Purchase Chipotle 4282Gift card f	40.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4136-620	CC - Costco Whse #1633 - Costco Treat Jar Refill	16.59
264649	05/14/2024	ZIONS BANKCARD CENTER	150-4146-210	CC - Chatgpt Subscription - Chatgpt Subscription	21.40
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4260-481	CC - First Tactical - Purchase First TacticalUniform app	446.19
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4260-481	CC - First Tactical - Purchase First TacticalUniform app	131.94
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4230-450	CC - Cafe Zupas - Purchase Cafe Zupas - Jail Admin I	69.70
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4450-240	CC - Pizza Plus Utah - Purchase Pizza Plus Utah GIS	47.88
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4230-330	CC - Hilton Hotels - Purchase Hilton Hotels - Hotel roo	222.00
264649	05/14/2024	ZIONS BANKCARD CENTER	240-4971-680	CC - Apple.Com - Purchase Apple.Com- This has been	12.83
264649	05/14/2024	ZIONS BANKCARD CENTER	240-4971-680	CC - Apple.Com - Purchase Apple.Com/Bill- Apple Mus	12.83
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4205-330	CC - Gracie Global Llc - Purchase Gracie Global Llc -	1,800.00

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
264649	05/14/2024	ZIONS BANKCARD CENTER	240-4970-240	CC - Eb 3rd Annual Food Sa - Purchase Eb 3rd Annual	60.00
264649	05/14/2024	ZIONS BANKCARD CENTER	240-4971-480	CC - Joann Stores - Purchase Joann Quilt Back for Qu	38.66
264649	05/14/2024	ZIONS BANKCARD CENTER	240-4971-680	CC - Joann Stores - Purchase Joann Stores Supplies f	72.09
264649	05/14/2024	ZIONS BANKCARD CENTER	240-4970-255	CC - Zurchers - Purchase Zurchers- Items for gift bag f	43.21
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4205-230	CC - Hilton Garden Inn - Hotel - Force Science Trainin	706.92
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4230-230	CC - Hilton Garden Inn - Refund for overcharge of Hot	104.25-
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4511-230	CC - Hilton Garden Inn Phx - IAVM conference room fo	583.12
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4415-230	CC - Comfort Inn Richfield - UAC Hotel - Keven	223.20
264649	05/14/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Comfort Inn Richfield - UAC Hotel - Keven	27.52
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4415-230	CC - Comfort Inn Richfield - UAC Hotel - Roy	223.20
264649	05/14/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Comfort Inn Richfield - UAC Hotel - Roy	27.52
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4415-230	CC - Comfort Inn Richfield - UAC Hotel - Skylar	223.20
264649	05/14/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Comfort Inn Richfield - UAC Hotel - Skylar	27.52
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4415-230	CC - Comfort Inn Richfield - UAC Hotel - Cody	223.20
264649	05/14/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Comfort Inn Richfield - UAC Hotel - Cody	27.52
264649	05/14/2024	ZIONS BANKCARD CENTER	200-4410-230	CC - Comfort Inn Richfield - UAC Hotel - Matt	223.20
264649	05/14/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Comfort Inn Richfield - UAC Hotel - Matt	27.52
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4415-230	CC - Comfort Inn Richfield - UAC Hotel - Jeremy	223.20
264649	05/14/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Comfort Inn Richfield - UAC Hotel - Jeremy	27.52
264649	05/14/2024	ZIONS BANKCARD CENTER	200-4475-230	CC - Comfort Inn Richfield - UAC - Hotel Camden	223.20
264649	05/14/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Comfort Inn Richfield - UAC - Hotel Camden	27.52
264649	05/14/2024	ZIONS BANKCARD CENTER	200-4475-230	CC - Comfort Inn Richfield - UAC Hotel - Jesse	223.20
264649	05/14/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Comfort Inn Richfield - UAC Hotel - Jesse	27.52
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - National Car Rental - Purchase National Car Rent	108.46
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4148-240	CC - Uber Trip - This charge is in dispute and a new ca	109.78
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Conoco - 5 Points Stop - Purchase Conoco - 5 Po	18.46
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Q Mart Airport - Purchase Q Mart Airport - Fuel fo	20.22
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Bojangles 1390 - Purchase Bojangles 1390 - Lun	22.04
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Chuys 013 - Purchase Chuys 013 - Lunch fore de	34.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Carls Jr 1100602 - Purchase Carls Jr 1100602 - D	39.99
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Irenes Cafe - Purchase Irenes Cafe - Extradition-	34.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - National Car Rental - Purchase National Car Rent	53.96
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - McDonalds F6232 - Purchase McDonalds F6232	26.71
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Bojangles 1390 - Purchase Bojangles 1390 - Extr	10.71
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Carls Jr 1100602 - Purchase Carls Jr 1100602 - D	13.73
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Whataburger 616 Q26 - Purchase Whataburger 6	15.03
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4215-260	CC - L&w Supply 7219 - Sheriff's Office ceiling repairs	70.40
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Carnival Buffet - Out of County Transport Lunch-	29.96
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Circle K 08734 - Purchase Circle K 08734 - Extra	2.65
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Carls Jr 1100602 - Purchase Carls Jr 1100602 - e	14.81
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4511-230	CC - Hilton Garden Inn Phx - IAVM conference room fo	583.12
264649	05/14/2024	ZIONS BANKCARD CENTER	200-4180-230	CC - Slc Airport Parking - Purchase Slc Airport Parking	175.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4134-481	CC - Proscreening - Background checks	364.35
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4134-620	CC - Proscreening - Back ground checks	264.00
264649	05/14/2024	ZIONS BANKCARD CENTER	290-4149-230	CC - Best Western Plus Cott - Two day AG Office meet	128.55
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4230-200	CC - Comcast - Monthly fee for inmate TV	360.47
264649	05/14/2024	ZIONS BANKCARD CENTER	200-4410-230	CC - Black Bear Diner, Richfi - UAC BUILDING UTAH	19.00
264649	05/14/2024	ZIONS BANKCARD CENTER	200-4475-230	CC - Black Bear Diner, Richfi - UAC BUILDING UTAH	37.97
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Carls Jr 1100602 - Purchase Carls Jr 1100602 - E	29.13
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Tst* Crossroads Bar And G - Purchase Tst* Cross	31.18
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4132-330	CC - Miscellaneous Fee - Foreign Currency Fee - Misc	4.17
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4132-330	CC - Hr & Payroll - Form 941 Training-Shared Staff	139.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4132-330	CC - Sp Nacpb - Payroll Training-S Schiess/Accountin	885.95
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4131-622	CC - Tst* Huhot Mongolian Gril - City Mgr Lunch* Huho	260.48
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4236-251	CC - B&h Photo 800-606-6969 - 4 Camera Hangers	14.96
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4236-251	CC - B&h Photo 800-606-6969 - 10 USB cables	37.40

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4236-330	CC - Delta Air - Purchase Delta Air luggage	30.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4215-230	CC - Fat Guys Fresh Deli 2 - Food for David Welker an	35.91
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4216-481	CC - Condolences.Com - Flowers for team member wh	104.55
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4254-250	CC - Campbell Pet Company - Rope leashes	120.20
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4210-251	CC - 5.11, Inc. - Supplies for investigations	120.38
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4254-250	CC - Chewy.Com - Heartgard	78.10
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4254-250	CC - Chewy.Com - Revolution	96.28
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4254-486	CC - Uniform Advantage - Staff scrubs	256.42
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4254-311	CC - Shelterluv - Purchase Shelterluv	8.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4254-311	CC - Shelterluv - Software fee sept, oct, Nov and Dec	172.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4254-311	CC - Shelterluv - Purchase Shelterluv	44.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Stamps.Com - Monthly fee for postage	29.99
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4135-311	CC - Www.Make.Com - Webhook software subscriptio	9.64
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4135-311	CC - Www.Make.Com - Annual Webhook software sub	106.68
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4255-330	CC - Dominos - Dinner for the Great Utah Shakeout	244.98
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4215-250	CC - Green Gorilla Car Wash - Car washes for CCSO f	100.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Adobe Stock - Monthly fee	29.99
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4210-330	CC - Mobettahs - Debrief YoungBoy	375.01
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Ua.Com*888-727-6687 Md - Boots for deputy der	117.70
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Grammarly Co53tz8pj - yearly subscription to Gra	154.08
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4134-330	CC - Hr Certification Institut - Hr Certification Institut ce	169.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4134-481	CC - Paypal - condolence flowers	99.09
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4960-600	CC - Miscellaneous Fee - \$100 Rpt Fee -Recur - Misce	100.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4255-280	CC - Starlink Internet - monthly payment for Starlink Int	270.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4255-480	CC - Emergencykits.Com - purchase CERT PPE for C	314.63
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4255-280	CC - Ionos Inc. - monthly payment for BRVOAD websit	5.27
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4255-630	CC - Esafety Supplies Inc - respirator fit test adapter fo	74.57
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Wendover Nugget Hotel - Hotel - UGIA - Mikelsha	183.28
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Wendover Nugget Hotel - Hotel - UGIA Conferenc	183.28
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Wendover Nugget Hotel - Hotel - UGIA Conferenc	183.28
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Wendover Nugget Hotel - Hotel - UGIA Conferenc	183.28
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4215-480	CC - Ebay - Red dot sight for deputy duty pistols	699.99
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Wendover Nugget Hotel - Hotel - UGIA Conferenc	183.28
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Wendover Nugget Hotel - Hotel - UGIA Conferenc	183.28
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Wendover Nugget Hotel - Hotel - UGIA Conferenc	183.28
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Wendover Nugget Hotel - Hotel - UGIA - Enrique	183.28
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4210-330	CC - Txst Txssc Web - Texas School Safety Conferenc	700.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4205-230	CC - Delta Air - Flight - Force Science Training - Harfor	827.20
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Delta Air - Flight - Force Science Training - Harfor	827.20
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Einstein Bros Bagels - Bagels for Peer Support Tr	21.51
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4230-330	CC - Wave - *ontarget Solution - Registration for Leade	910.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4205-230	CC - Southwes - Air travel - Force Science - Trevor Wo	583.95
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4205-230	CC - Southwes - Air travel - Force Science - Matthew B	583.95
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4205-230	CC - Residence Inn Boise - Hotel - Phil Johnson - Des	541.27
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4205-230	CC - Residence Inn Boise - Hotel - Desert Snow Traini	541.27
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4205-230	CC - Residence Inn Boise - Hotel - A Clark & H Humph	844.11
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4253-330	CC - Paypal - Registration - EAST Module B - Cody Le	1,122.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4205-330	CC - Sq *national Tactical Off - Registration - SWAT Te	1,558.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4132-330	CC - Grant Writing Usa - Credit for tuition discount	100.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4254-250	CC - lfa - Logan - Cat litter and dog treats	139.02
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4230-240	CC - Staples - Purchase Staples 00108464	26.05
264649	05/14/2024	ZIONS BANKCARD CENTER	277-4460-280	CC - Staples - Envelopes to mail notification to airport t	40.95
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4415-230	CC - Black Bear Diner, Richfi - UAC BUILDING UTAH	94.92
264649	05/14/2024	ZIONS BANKCARD CENTER	200-4780-230	CC - Deseret News Publishing C - Purchase Deseret N	288.48
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4230-330	CC - Paypal - FTO Training for C. Bos & S. Schilaty	750.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4205-330	CC - Sq *stacked! - First training day new guy. Sgt. Bat	38.07

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Miscellaneous Fee - Foreign Currency Fee - Misc	4.41
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Craft Holsters - Uniform items for Lt. Ramirez	147.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4148-230	CC - Garcias Layton - Purchase Garcias Layton Lunch	57.59
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Vtg*station At Park Meado - Purchase Vtg*station	1,187.59
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Wpy*the I Love U Guys Fou - Purchase Wpy*the	721.00
264649	05/14/2024	ZIONS BANKCARD CENTER	200-4780-311	CC - Adobe Stock - Purchase Adobe *adobe	29.99
264649	05/14/2024	ZIONS BANKCARD CENTER	200-4780-311	CC - Adobe Stock - Purchase Adobe *adobe	32.09
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4211-480	CC - Marcos Pizza - 6040 - Marcos Pizza - 6040 - Pizz	55.03
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Delta Air - Delta Air - Baggage fee. Detective Bro	35.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Wendover Nugget Hotel - Wendover Nugget Hote	25.28
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4145-210	CC - Dropbox Rtp29hfcqstv - Drop box account create	212.93
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4145-210	CC - Adobe Stock - Adobe yearly subscription	256.67
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4145-330	CC - Eb 36th Annual Crime - Events Brite Training Cri	161.90
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4145-240	CC - Lt. Governor - Online - Fatima Notary test 1st atte	40.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4145-210	CC - Lt. Governor - Online - Fatima Avila notary test fe	95.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4126-240	CC - Staples - Purchase Staples Inc - Notary Stamp	44.92
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4148-240	CC - Staples - Stampers for the office	30.71
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4142-240	CC - Staples - Purchase Staples 00108464 Office Sup	112.92
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4112-240	CC - Jimmy Johns - Food for Council at 4/23 meeting	48.27
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4210-330	CC - Jimmy Johns - Lunch for peer support group	136.94
264649	05/14/2024	ZIONS BANKCARD CENTER	200-36-90000	CC - Safelite Auto Glass - Credit Voucher - windshield	1,069.97
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4260-280	CC - Py *wi-Fiber - Purchase Py *wi-Fiberinternet pow	105.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4265-280	CC - Py *wi-Fiber - Purchase Py *wi-Fiberinternet pow	50.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4215-250	CC - Lhm Chryslerjeepdodge - Out of state vehicle rep	1,212.51
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4145-230	CC - Wendover Nugget Hotel - Wendover Nugget Hote	158.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4145-240	CC - Kabuki Japanese Steakhous - Legal Assistant Me	112.26
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4145-230	CC - Residence Inn Sandy - Residence Inn Sandy, UT	297.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Residence Inn Sandy - Residence Inn Sandy, UT	50.46
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4145-240	CC - T2 Systems* Loganutah - Logan City Parking Tick	38.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4214-480	CC - Even Stevens - Lunch deposit for secretaries day	200.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4214-230	CC - Elements Restaurant - Purchase Tst* Elements R	497.92
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4214-230	CC - Mobettahs - Lunch while at the academy graduati	27.61
264649	05/14/2024	ZIONS BANKCARD CENTER	290-4149-240	CC - Costco Whse #1633 - Purchase Costco Whse #1	479.41
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4216-330	CC - Paypal - NASAR Re-certification payment for K9's	110.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4216-210	CC - D4h Technologies Usa - New software to manage	1,245.00
264649	05/14/2024	ZIONS BANKCARD CENTER	200-4475-230	CC - Endeavor Business Media - Stormcon Conferenc	640.00
264649	05/14/2024	ZIONS BANKCARD CENTER	200-4410-230	CC - Tst* Steves Steakhouse - UAC BUILDING UTAH	35.23
264649	05/14/2024	ZIONS BANKCARD CENTER	200-4475-230	CC - Tst* Steves Steakhouse - UAC BUILDING UTAH	70.47
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4415-230	CC - Tst* Steves Steakhouse - UAC BUILDING UTAH	176.17
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4211-210	CC - Purchased From Appa - Purchased From Appa -	135.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-36-90000	CC - Prime Video - Accidental Personal Purchase, rep	42.79
264649	05/14/2024	ZIONS BANKCARD CENTER	100-36-90000	CC - Prime Video - Purchase Prime Video Accidental P	37.44
264649	05/14/2024	ZIONS BANKCARD CENTER	100-36-90000	CC - Prime Video - Purchase Prime Video Accidental P	37.44
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4260-250	CC - Teleflex Llc - Purchase Teleflex Llcems supplies	727.50
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4260-250	CC - Costco Whse #1633 - Purchase Costco Whse #1	351.75
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4260-250	CC - Camp Chef - Purchase Camp Chefnatural gas co	133.67
264649	05/14/2024	ZIONS BANKCARD CENTER	230-4780-250	CC - Specialized Business Solu - Cash register upgrad	50.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4131-210	CC - Cache Valley Daily - Cache Valley Daily - Website	29.99
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4215-251	CC - Ebay - Sig duty weapon parts grips P320 x10mm	14.43
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4215-251	CC - Ebay - Sig duty weapon parts cover plate P320 x	25.99
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4145-330	CC - Cachevalley 4357534600 - Purchase Cachevalle	30.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4205-230	CC - Einstein Bros Bagels - Purchase Einstein Bros Ba	69.31
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4215-250	CC - Ebay - SO vehicle fleet auxiliary battery charger.	118.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4215-250	CC - Ebay - SO vehicle fleet - two auxiliary batteries	226.08
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Ebay - Replacement light bulbs for 2nd floor desk	15.99
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Ebay - Replacement light bulbs for 2nd floor desk	9.93

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4205-480	CC - Chewy.Com - Dog food for K9	103.80
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4205-480	CC - Chewy.Com - Dog food for K9	103.50
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4236-330	CC - Milestone Systems Inc - Training for Spencer Jon	1,595.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4210-330	CC - Dominos - Purchase Dominos 7522, warrant servi	142.77
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Nara Ramen - Purchase Nara Ramen, m bartschi	59.26
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4230-250	CC - Rocky Mountain Towing - Purchase Rocky Mount	150.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4126-330	CC - Ufda Conference - Purchase Ufda Conference -	200.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4126-310	CC - In *alera Group Inc - Purchase In *alera Group In	50.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4126-310	CC - Lt. Governor - Online - Purchase Lt. Governor - O	95.00
264649	05/14/2024	ZIONS BANKCARD CENTER	200-4475-328	CC - Dominos - COG - Lunch Meeting	62.33
264649	05/14/2024	ZIONS BANKCARD CENTER	200-4410-240	CC - Flower Shop Network - Condolence - Employee F	69.80
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4511-260	#N/A	154.10
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4620-221	CC - Canva* I04134-33932147 - saas for graphics desi	149.90
264649	05/14/2024	ZIONS BANKCARD CENTER	150-4143-230	CC - Travelocity*7281808731 - UAC Board Meeting M	151.24
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4511-260	CC - Jma Tool Company Inc - light post base covers	309.88
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4511-230	CC - Circle K 00114 - Rental car fuel	14.04
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4511-230	CC - Enterprise Rent-A-Car - IAVM conference rental c	232.42
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4511-230	CC - Ace Parking 3477 - parking for IAVM conference	65.00
264649	05/14/2024	ZIONS BANKCARD CENTER	795-4960-600	CC - Utah Corporations Rene - Utah Corporations Ren	10.00
264649	05/14/2024	ZIONS BANKCARD CENTER	200-4180-230	CC - Lockers/Stroller/Chairs S - luggage storage prior t	14.00
264649	05/14/2024	ZIONS BANKCARD CENTER	200-4180-230	CC - Ac Marriott Mnpls - Hotel for National Planning Co	727.93
264649	05/14/2024	ZIONS BANKCARD CENTER	200-4780-230	CC - American Air - UDOT training return flight	361.10
264649	05/14/2024	ZIONS BANKCARD CENTER	200-4780-230	CC - American Air - Purchase American Air	397.10
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4134-481	CC - Flower Shop Network - Get Well Flowers for EE	77.59
264649	05/14/2024	ZIONS BANKCARD CENTER	200-4180-230	CC - Mt Hiaw Tvm Hhh Term - light rail purchase	2.00
264649	05/14/2024	ZIONS BANKCARD CENTER	200-4180-230	CC - Mt Hiaw Tvm Warehouse - light rail purchase - ho	2.00
264649	05/14/2024	ZIONS BANKCARD CENTER	200-4180-230	CC - Lockers/Stroller/Chairs S - luggage storage for co	9.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4134-481	CC - Cf* Crumbl Logan - Office birthday	20.59
264649	05/14/2024	ZIONS BANKCARD CENTER	240-4970-230	CC - Hampton Inns - Purchase Hampton Inns Hotel sta	148.76
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4148-310	CC - Nat Org Victim Assistan - National Victim Advoca	140.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4148-310	CC - Nat Org Victim Assistan - Purchase Nat Org Victi	100.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4148-310	CC - Nat Org Victim Assistan - NACP Credentialing for	100.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4148-240	CC - Nat Org Victim Assistan - Credential renewal for K	100.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4148-310	CC - Nat Org Victim Assistan - National Victim Advoca	100.00
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4131-240	CC - Smith's - Purchase Smiths Food #4087 orchid for	17.07
264649	05/14/2024	ZIONS BANKCARD CENTER	200-4410-240	CC - Smith's - Smiths - Prof Admin Day	33.63
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4255-330	CC - Smith's - food and snacks for eoc earthquake exe	123.78
264649	05/14/2024	ZIONS BANKCARD CENTER	240-4970-240	CC - Smith's - Purchase Smiths- Flowers for employee	12.99
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4136-620	CC - Smith's - Smiths Recognition Karen Birthday	16.67
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4136-620	CC - Smith's - Smiths Recognition Todd Anniversary	25.75
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4255-280	CC - Satcom Global - Purchase Satcom Global	103.56
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4581-240	CC - Watkins - Watkins printing- colored paper	40.80
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4581-485	CC - Seagull Book - Seagull Book- book collection	174.43
264649	05/14/2024	ZIONS BANKCARD CENTER	100-4581-485	CC - Seagull Book - Seagull Book- book collection	84.04
264650	05/15/2024	DISCOVER UTAH MAGAZINE	230-4780-490	PRINT ADV - VISITORS	1,800.00
264651	05/15/2024	MANDI COLLINS	100-4215-250	COMPUTER RETURN - SHERIFF	386.98
264652	05/15/2024	SPACKMAN, BRANDON	200-4180-620	4TH QTR 2019 PC MEETINGS - ZONING	45.00
264652	05/15/2024	SPACKMAN, BRANDON	200-4180-310	1ST QTR 2021 PC MEETINGS - ZONING	15.00
264653	05/17/2024	ACCURATE AUTOMOTIVE &	100-4160-260	SERVICE MOTOR POOL VEHICLE - B&G	96.68
264654	05/17/2024	ALSCO	100-4511-260	LINEN SERVICE - FAIRGROUNDS	207.66
264654	05/17/2024	ALSCO	100-4215-310	RUG SERVICE - SHERIFF ADMIN	161.26
264655	05/17/2024	AT&T MOBILITY	100-4236-280	OFFICE MIFI - SHERIFF: IT	2,584.33
264656	05/17/2024	AIRGAS USA, LLC	100-4415-251	SHOP SUPPLIES - ROAD	142.56
264657	05/17/2024	BEAR RIVER ASSN OF GOVERNMENT	230-4780-670	BOOKS FOR RESALE - VISITORS BUREAU	180.00
264657	05/17/2024	BEAR RIVER ASSN OF GOVERNMENT	100-4193-320	ECONOMIC DEVELOPMENT - SPECIAL GRANTS	161,477.19
264658	05/17/2024	BEAR RIVER HEALTH DEPARTMENT	100-4230-333	CIVILIAN BOOKING CLERKS DRUG TEST & VAC - S	255.00

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
264659	05/17/2024	BEAZER LOCK & KEY	100-4254-251	LOCKS/KEY - ANIMAL SHELTER	146.96
264660	05/17/2024	BAKER DISTRIBUTING COMPANY	100-4160-260	199 NO FURNACE REPAIR TOP FLOOR - B&G	153.49
264661	05/17/2024	CENTURYLINK	100-4581-280	PHONES - LIBRARY	77.95
264662	05/17/2024	CACHE COUNTY ASSESSOR	100-1580000	BU-27-00230Y24 PERSONAL PROPERTY TAX FRO	1,850.58
264663	05/17/2024	ARROW FENCE	100-4511-260	ED FENCE REPAIR - FAIRGROUNDS	1,195.00
264664	05/17/2024	CACHE VALLEY BY PRODUCTS INC	240-4970-260	GREASE TRAPS CLEANING - SENIOR CITIZENS	305.00
264665	05/17/2024	CAPSA	100-4965-620	ARPA FUNDING FOR PROGRAM OPERATIONS	10,789.82
264666	05/17/2024	CACHE CAR WASH LLC	100-4415-250	CAR WASHES - ROAD	29.00
264667	05/17/2024	CASTALITE	100-4511-260	GROUT - FAIRGROUNDS	36.10
264668	05/17/2024	CULLIGAN WATER CONDITIONING	100-4136-240	DRINKING WATER REFILL APR 30 - IT	68.30
264668	05/17/2024	CULLIGAN WATER CONDITIONING	150-4146-250	WATER & SUPPLIES - ASSESSOR	76.10
264669	05/17/2024	EPIC SHRED LLC	100-4170-200	BALLOT DESTRUCTION - ELECTIONS	520.00
264670	05/17/2024	FASTENAL COMPANY	100-4415-250	MAINTENANCE - ROAD	42.74
264670	05/17/2024	FASTENAL COMPANY	100-4415-250	MAINTENANCE - ROAD	321.38
264671	05/17/2024	GALL'S INC	100-4215-486	DEPUTY SILK SCREEN JACKETS - SHERIFF	35.01
264672	05/17/2024	GRAPHIC SIGNS	100-4145-240	AUTHORIZED PERSONNEL SIGNS -CCAO	130.00
264673	05/17/2024	FUEL NETWORK	150-4146-250	FUEL - ASSESSOR	135.68
264673	05/17/2024	FUEL NETWORK	277-4460-290	FUEL - AIRPORT	50.32
264673	05/17/2024	FUEL NETWORK	100-4145-230	FUEL - ATTORNEY	139.19
264673	05/17/2024	FUEL NETWORK	200-4241-250	FUEL - BLDG INSP	879.85
264673	05/17/2024	FUEL NETWORK	100-4511-250	FUEL - FAIR GROUNDS	628.71
264673	05/17/2024	FUEL NETWORK	100-4260-290	FUEL - FIRE	1,274.08
264673	05/17/2024	FUEL NETWORK	240-4970-250	FUEL - SR CENTER	1,067.22
264673	05/17/2024	FUEL NETWORK	100-4148-230	FUEL - VICTIM SVCS	235.98
264674	05/17/2024	BRIDGERLAND TECHNICAL COLLEGE	100-4193-490	ECONOMIC DEVELOPMENT - SPECIAL GRANTS	30,000.00
264675	05/17/2024	HYRUM TIRE	100-4415-250	MAINTENANCE - ROAD	168.37
264675	05/17/2024	HYRUM TIRE	100-4260-250	LAWN TIRE - FIRE	24.00
264676	05/17/2024	INDUSTRIAL TOOL & SUPPLY	100-4415-251	SHOP SUPPLIES - ROAD	89.96
264677	05/17/2024	INTERMOUNTAIN FARMERS ASSOC.	100-4620-250	LIVESTOCK TAGS - FAIRGROUNDS	2,719.50
264678	05/17/2024	IZATT, MEGAN	200-4475-328	COG MEETING MINUTES - ENGINEERING	175.00
264679	05/17/2024	WILLOW HAVEN COUNSELING LLC	100-4148-480	CCFR/FM J. BENNETT THERAPY - VICTIM SERVICE	120.00
264680	05/17/2024	IPACO INCORPORATED	100-4415-250	MAINTENANCE - ROAD	589.61
264680	05/17/2024	IPACO INCORPORATED	100-4415-250	MAINTENANCE - ROAD	29.97
264680	05/17/2024	IPACO INCORPORATED	100-4415-250	MAINTENANCE - ROAD	1,033.09
264680	05/17/2024	IPACO INCORPORATED	100-4415-250	MAINTENANCE - ROAD	82.60
264681	05/17/2024	CIOX HEALTH	100-4145-312	RECORDS ST V. ROSS - CCAO	44.81
264682	05/17/2024	CINTAS CORPORATION	100-4254-250	CLEANING SUPPLIES - ANIMAL SHELTER	388.40
264682	05/17/2024	CINTAS CORPORATION	100-4254-250	CLEANING SUPPLIES - ANIMAL SHELTER	174.48
264683	05/17/2024	CURTIS BLUE LINE	100-4215-486	DEP DAINES JACKET - SHERIFF	173.40
264684	05/17/2024	LARSEN FIRE APPARATUS SERVICE	100-4260-250	PUMP TESTING - FIRE	295.00
264685	05/17/2024	L.W.'S TRUCK STOP	240-4970-250	CAR WASH APR 24 - SR CENTER	32.67
264685	05/17/2024	L.W.'S TRUCK STOP	240-4971-250	CAR WASH APR 24 - SENIOR CENTER	32.67
264685	05/17/2024	L.W.'S TRUCK STOP	240-4974-250	CAR WASH APR 24 - SENIOR CENTER	32.66
264685	05/17/2024	L.W.'S TRUCK STOP	100-4511-250	TRUCK WASH - FAIRGROUNDS	14.75
264686	05/17/2024	LEE'S MARKETPLACE	100-4230-200	HYDRATION FOR INMATE CREWS - SHERIFF COR	29.91
264686	05/17/2024	LEE'S MARKETPLACE	100-4230-200	HYDRATION FOR INMATE CREWS - SHERIFF COR	29.91- V
264686	05/17/2024	LEE'S MARKETPLACE	100-4215-480	DENNY'S RETIREMENT PARTY - SHERIFF ADMIN	225.94
264686	05/17/2024	LEE'S MARKETPLACE	100-4215-480	DENNY'S RETIREMENT PARTY - SHERIFF ADMIN	225.94- V
264687	05/17/2024	CACHE VALLEY MARTIAL ARTS AND FITNES	100-4205-330	LT. BARTSCHI APR 24 - SHERIFF	500.00
264688	05/17/2024	LOWE'S COMPANIES, INC	100-4160-260	LAWN MAINTENANCE 199 NO MAIN - B&G	13.28
264688	05/17/2024	LOWE'S COMPANIES, INC	100-4160-260	TOILET REPAIR 179 NO MAIN MENS 2ND FLOOR -	5.68
264688	05/17/2024	LOWE'S COMPANIES, INC	100-4160-260	POWER CORD FOR GARDENERS MARKET - B&G	41.85
264688	05/17/2024	LOWE'S COMPANIES, INC	100-4215-251	FLASHLIGHT MAINTENANCE & HERBICIDE - SHERI	103.50
264688	05/17/2024	LOWE'S COMPANIES, INC	100-4160-260	NEW LIGHT SWITCH - 179 MAIN - B&G	48.15
264689	05/17/2024	LOGAN CITY CORP.	100-4170-270	BALLOT CENTER UTILITIES - ELECTIONS	162.58
264689	05/17/2024	LOGAN CITY CORP.	100-4265-270	40 N 1400 W CO FIRE - FIRE	130.24

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264690	05/17/2024	LOGAN CITY PARKS & RECREATION	265-4786-925	LOGAN RIVER TRAIL BRIDGE AT TRAPPER PARK -	15,305.75
264690	05/17/2024	LOGAN CITY PARKS & RECREATION	260-4784-925	WILLOW PARK SPORTS COMPLEX IMP - 2022 RES	10,172.35
264691	05/17/2024	LOGAN EXTERMINATION SERVICE	100-4215-260	TREATMENT FOR TREES - SHERIFF COMPLEX	200.00
264691	05/17/2024	LOGAN EXTERMINATION SERVICE	200-4410-260	LAWN CARE - PW ADMIN	185.00
264691	05/17/2024	LOGAN EXTERMINATION SERVICE	100-4215-260	WEED TREATMENT - SHERIFF COMPLEX	777.00
264692	05/17/2024	MACEYS SACK N' SAVE	240-4970-381	GROCERIES FOR LUNCHES/KITCHEN - SR CENTE	16.25
264692	05/17/2024	MACEYS SACK N' SAVE	100-4215-480	FLOWERS FOR V WILLIAMSON GRAVE - SHERIFF	5.00
264693	05/17/2024	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	DAIRY - SR CITIZENS	126.83
264693	05/17/2024	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	DAIRY - SR CITIZENS	140.81
264693	05/17/2024	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	DAIRY - SR CITIZENS	96.08
264693	05/17/2024	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	DAIRY - SR CITIZENS	118.79
264694	05/17/2024	MENDON CITY CORPORATION	260-4784-925	MENDON CITY SQUARE - 2022 RESTAURANT	40,000.00
264694	05/17/2024	MENDON CITY CORPORATION	265-4786-925	2023 SOFTBALL DIAMOND/FILTER STATION - RAPZ	40,000.00
264695	05/17/2024	PILOT THOMAS LOGISTICS	100-4160-260	MAINTENANCE VEH #2 & #3 - B&G	266.01
264695	05/17/2024	PILOT THOMAS LOGISTICS	100-4136-230	FUEL - IT	46.22
264696	05/17/2024	MOTOROLA SOLUTIONS, INC	100-4145-740	UT APX6000 MODEL 2.5 BUNDLE PACK (RADIO & C	3,283.29
264696	05/17/2024	MOTOROLA SOLUTIONS, INC	100-4145-740	MICROPHONE, IMPRES, RSM, 3.5 JACK - ATTORNE	42.81
264697	05/17/2024	NICHOLAS & COMPANY, INC	240-4970-382	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	2,228.51
264698	05/17/2024	ODP BUSINESS SOLUTIONS LLC	100-4141-240	CUSTOM STAMP - AUDITOR	24.99
264698	05/17/2024	ODP BUSINESS SOLUTIONS LLC	100-4141-240	TONER - AUDITOR	279.10
264698	05/17/2024	ODP BUSINESS SOLUTIONS LLC	100-4141-240	OFFICE SUPPLIES - AUDITOR	24.55
264699	05/17/2024	OLDCASTLE INFRASTRUCTURE	400-4415-750	REINFORCED CONCRETE PIPE (RCP) 7400 SOUTH	14,528.00
264700	05/17/2024	PETERSON PLUMBING SUPPLY	100-4511-250	WATERTRUCK PUMP DRAINS - SHERIFF	5.76
264700	05/17/2024	PETERSON PLUMBING SUPPLY	100-4511-260	SPRINKLER REPAIR - FAIRGROUNDS	37.25
264700	05/17/2024	PETERSON PLUMBING SUPPLY	100-4215-260	REPAIR PARTS FOR PLUMBING SYSTEM - SHERIF	501.72
264700	05/17/2024	PETERSON PLUMBING SUPPLY	100-4215-260	PLUMBING REPAIR PARTS TO MAINTAIN WATER/D	1,079.57
264700	05/17/2024	PETERSON PLUMBING SUPPLY	100-4215-260	PLUMBING REPAIR SUPPLIES - SHERIFF	8.20
264701	05/17/2024	PLATT ELECTRIC SUPPLY	100-4160-260	POWER CORD FOR GARDERNERS MARKET - B&G	58.39
264701	05/17/2024	PLATT ELECTRIC SUPPLY	100-4160-260	RETURNED FROM 5D89572 - B&G	29.27-
264702	05/17/2024	DOMINION ENERGY	100-4265-270	675 E 50 E, HYRUM - FIRE	100.71
264702	05/17/2024	DOMINION ENERGY	100-4260-270	675 E 50 E, HYRUM - FIRE	204.39
264703	05/17/2024	REAGAN OUTDOOR ADVERTISING	230-4780-490	BULLETIN ADV - VISITORS BUREAU	1,841.00
264704	05/17/2024	SALT LAKE WHOLESALE SPORT	100-4215-480	TRAINING SIM FOR DEP - SHERIFF	1,377.00
264704	05/17/2024	SALT LAKE WHOLESALE SPORT	100-4215-480	TRAINING SIM EQUIP - SHERIFF	459.00
264704	05/17/2024	SALT LAKE WHOLESALE SPORT	100-4215-251	CREDIT FOR PATROL GUNS - SHERIFF ADMIN	620.00-
264704	05/17/2024	SALT LAKE WHOLESALE SPORT	100-4215-251	FIREARM EQUIPMENT - SHERIFF ADMIN	562.85
264705	05/17/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP COTTLE UNIFORM PANTS - SHERIFF	62.00
264705	05/17/2024	SKAGGS COMPANIES, INC.	100-4215-486	SGT BATT UNIFORM SHIRT - SHERIFF	168.00
264705	05/17/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP GODFREY UNI BOOTS - SHERIFF	170.00
264705	05/17/2024	SKAGGS COMPANIES, INC.	100-4215-486	CREDIT - SHERIFF ADMIN	321.85-
264705	05/17/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP UNIFORM PANTS - SHERIFF	65.00
264705	05/17/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP DAINES UNIFORM PANTS - SHERIFF	65.00
264705	05/17/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP HUMPHREYS UNI PANTS - SHERIFF	130.00
264705	05/17/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP BYINGTON UNI PANTS - SHERIFF	195.00
264705	05/17/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP CLARK UNI BELT - SHERIFF	124.00
264705	05/17/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP STOKES UNI BOOTS - SHERIFF	120.00
264705	05/17/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP UNI T-SHIRTS - SHERIFF	72.00
264705	05/17/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP MEZA HANDCUFF & KEY - SHERIFF	77.28
264705	05/17/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP MERKLEY JACKET - SJEROFF	120.00
264705	05/17/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP B HANSEN UNIFORM SHIRTS - SHERIFF	261.00
264706	05/17/2024	SAM'S CLUB DIRECT	100-4215-240	MEMBERSHIP - SHERIFF ADMIN	50.00
264707	05/17/2024	STAPLES	200-4175-240	OFFICE SUPPLIES - DEV SVCS	36.67
264707	05/17/2024	STAPLES	100-1580000	OFFICE SUPPLIES - FAIRGROUNDS - SUSPENSE	39.56
264707	05/17/2024	STAPLES	100-4132-240	OFFICE SUPPLIES - FINANCE	79.79
264707	05/17/2024	STAPLES	200-4410-240	OFFICE SUPPLIES - PUBLIC WORKS ADMIN	30.25
264707	05/17/2024	STAPLES	100-1580000	OFFICE SUPPLIES - SHERIFF	289.17

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264708	05/17/2024	SADDLEBACK HARLEY-DAVIDSON	100-4215-250	MOTOR PA INSTALL FLEET - SHERIFF	148.40
264709	05/17/2024	STANDARD PLUMBING SUPPLY CO	100-4170-200	PADLOCK FOR BALLOT CENTER TRAILER	13.99- V
264709	05/17/2024	STANDARD PLUMBING SUPPLY CO	100-4170-200	PADLOCK FOR BALLOT CENTER TRAILER	13.99
264710	05/17/2024	DIAMOND ROAD	100-4415-410	ROAD LEVELING 600 S, 3200 W, AND 2000 W	11,500.00
264711	05/17/2024	THOMSON ELECTRIC SALES	100-4160-260	POWER CORD FOR GARDENERS MARKET - B&G	139.63
264712	05/17/2024	THOMSON REUTERS	100-4145-200	APRIL 2024 SOFTWARE SUBSCRIPTION CHARGES	788.74
264713	05/17/2024	TRITECH FORENSICS	100-4215-240	ADMIN INK PADS - SHERIFF ADMIN	242.60
264714	05/17/2024	UNITED STATES POSTAL SERVICE	100-4170-200	POSTAGE ACCT EPS 100036980 - ELECTIONS	22,900.00
264715	05/17/2024	US FOODS INC	240-4970-383	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	1,479.53
264715	05/17/2024	US FOODS INC	240-4970-383	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	1,788.22
264716	05/17/2024	UTAH VETERINARY DIAGNOSTIC LAB	100-4253-251	ACCESSION FEE & RABIES TEST - ANIMAL CONTR	250.00
264717	05/17/2024	UT DEPT WORKFORCE SERVICES	100-34-21000	CIVIL PROCESS SERVICE REFUND - SHERIFF	2.50
264718	05/17/2024	VALORENCE LLC	100-4210-251	PEPLINK MAX BR1 MINI 4G LTE ROUTER - CRIMIN	1,348.00
264719	05/17/2024	WATKINS PRINTING	240-4970-240	MAY 24 ENLARGE MENU - SR CITIZENS	3.90
264720	05/17/2024	WHEELER MACHINERY CO.	100-4415-250	REPLACE 962M CAT LOADER TRANSMISSION - RO	60,000.00
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	FLEET VEH #20246 REPAIR, MAINT & SERVICE - S	143.48
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	FLEET VEH #20246 REPAIR, MAINT & SERVICE - S	143.48- V
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	DEP S JENSEN FLEET VEH #20249 SERVICE & MAI	55.34
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	DEP S JENSEN FLEET VEH #20249 SERVICE & MAI	55.34- V
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	DEP SHIELE FLEET VEH #19239 SERVICE & MAINT	1,123.06
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	DEP SHIELE FLEET VEH #19239 SERVICE & MAINT	1,123.06- V
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	WORK DIVERSION FLEET VEH #16500 SERVICE &	145.30
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	WORK DIVERSION FLEET VEH #16500 SERVICE &	145.30- V
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	DEP PARRISH FLEET VEH #21325 MAINT & REPAIR	46.84
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	DEP PARRISH FLEET VEH #21325 MAINT & REPAIR	46.84- V
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	FLEET VEH #22266 SERVICE & MAINTENANCE - S	80.68
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	FLEET VEH #22266 SERVICE & MAINTENANCE - S	80.68- V
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	DEP ATWOOD FLEET VEH #22267 SERVICE & MAIN	55.34
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	DEP ATWOOD FLEET VEH #22267 SERVICE & MAIN	55.34- V
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	FLEET VEH #19240 REPAIR - SHERIFF	956.49
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	FLEET VEH #19240 REPAIR - SHERIFF	956.49- V
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	HALL FLEET VEHICLE REPAIRS - SHERIFF	422.78
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	HALL FLEET VEHICLE REPAIRS - SHERIFF	422.78- V
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	BENNET SERVICE MAINTENANCE OF FLEET VEH -	72.23
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	BENNET SERVICE MAINTENANCE OF FLEET VEH -	72.23- V
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	SGT WOOLSTENHULME FLEET VEH #20250 SERVI	72.23
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	SGT WOOLSTENHULME FLEET VEH #20250 SERVI	72.23- V
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	DEP RICKS FLEET VEH #23208 SERVICE & MAINT -	55.34
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	DEP RICKS FLEET VEH #23208 SERVICE & MAINT -	55.34- V
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	SGT MOSER FLEET #17222 SERVICE & MAINT - SH	88.14
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	SGT MOSER FLEET #17222 SERVICE & MAINT - SH	88.14- V
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	DEP BURT FLEET #22264 SERVICE & MAINT - SHE	91.13
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	DEP BURT FLEET #22264 SERVICE & MAINT - SHE	91.13- V
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	TRANSPORT VAN #23501 REPAIR - SHERIFF JAIL	88.14- V
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	TRANSPORT VAN #23501 REPAIR - SHERIFF JAIL	88.14
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	FLEET VEH #21257 SERVICE & MAINT - SHERIFF	114.47- V
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	FLEET VEH #21257 SERVICE & MAINT - SHERIFF	114.47
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	DEP SCHAAF FLEET VEH #21259 SERVICE & MAIN	55.34- V
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	DEP SCHAAF FLEET VEH #21259 SERVICE & MAIN	55.34
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	INMATE TRANSPORT VEH #19507 SERVICE & MAIN	400.55
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	INMATE TRANSPORT VEH #19507 SERVICE & MAIN	400.55- V
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	DEP HUMPHREYS FLEET VEH #23210 SERVICE &	55.34
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	DEP HUMPHREYS FLEET VEH #23210 SERVICE &	55.34- V
264721	05/17/2024	WILSON MOTOR CO	100-4450-250	TRUCK REPAIR FORD 2018 SUPER - PW ADMIN	535.10
264721	05/17/2024	WILSON MOTOR CO	100-4450-250	TRUCK REPAIR FORD 2018 SUPER - PW ADMIN	535.10- V
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	SGT DIXON FLEET VEH #20321 SERVICE & MAINT -	46.11

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264721	05/17/2024	WILSON MOTOR CO	100-4215-250	SGT DIXON FLEET VEH #20321 SERVICE & MAINT -	46.11- V
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	SGT GATES VEH #17227 SERVICE & MAINT - SHER	54.09
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	SGT GATES VEH #17227 SERVICE & MAINT - SHER	54.09- V
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	DEP PRICE FEET VEH #19244 REPAIR/MAINT - SHE	73.54
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	DEP PRICE FEET VEH #19244 REPAIR/MAINT - SHE	73.54- V
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	GARCIA FEET VEH REPAIR & MAINTENANCE SERV	118.25
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	GARCIA FEET VEH REPAIR & MAINTENANCE SERV	118.25- V
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	JAIL INMATE TRANSPORT #17502 SERVICE & MAIN	253.30
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	JAIL INMATE TRANSPORT #17502 SERVICE & MAIN	253.30- V
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	FLEET VEH #19240 REPAIR & SERVICE - SHERIFF	253.43
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	FLEET VEH #19240 REPAIR & SERVICE - SHERIFF	253.43- V
264721	05/17/2024	WILSON MOTOR CO	100-4216-250	TRUCK REPAIR #16301 - S&R	193.14
264721	05/17/2024	WILSON MOTOR CO	100-4216-250	TRUCK REPAIR #16301 - S&R	193.14- V
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	FLEET VEH #19240 REPAIR - SHERIFF	1,386.98
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	FLEET VEH #19240 REPAIR - SHERIFF	1,386.98- V
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	FLEET VEH #164 CAR SERVICE & MAINT - SHERIF	57.60- V
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	FLEET VEH #164 CAR SERVICE & MAINT - SHERIF	57.60
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	LINE VEH #18234 SERVICE & MAINT - SHERIFF	70.43
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	LINE VEH #18234 SERVICE & MAINT - SHERIFF	70.43- V
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	TRANSPORT VAN #19507 REPAIR TIRE - SHERIFF J	14.95
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	TRANSPORT VAN #19507 REPAIR TIRE - SHERIFF J	14.95- V
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	BATT REPAIR FLEET VEH #20253 - SHERIFF	292.96
264721	05/17/2024	WILSON MOTOR CO	100-4215-250	BATT REPAIR FLEET VEH #20253 - SHERIFF	292.96- V
264722	05/17/2024	YOUR VALET #5	100-4215-486	EMPLOYEE UNIFORM CLEANING - SHERIFF	1,551.18
264723	05/17/2024	HALL OIL COMPANY	100-4415-254	FUEL - ROAD	15,662.05
264724	05/17/2024	STAKER PARSON COMPANIES	100-4415-412	CHIP MATERIAL - ROAD	592.88
264724	05/17/2024	STAKER PARSON COMPANIES	100-4415-412	CHIP MATERIAL - ROAD	521.65
264724	05/17/2024	STAKER PARSON COMPANIES	100-4415-412	CHIP MATERIAL - ROAD	320.00
264725	05/17/2024	CDW GOVERNMENT	100-4210-251	DESKTOP PORT REPLICATOR - SHERIFF ADMIN	286.91
264725	05/17/2024	CDW GOVERNMENT	100-4210-251	HP CART LJ 201A - SHERIFF ADMIN	78.40
264726	05/17/2024	WEST COAST CODE CONSULTANTS	200-4241-310	PLAN REVIEW - BLDG INSP	255.00
264726	05/17/2024	WEST COAST CODE CONSULTANTS	200-4241-310	PLAN REVIEW SERVICES - BLDG INSP	375.00
264727	05/17/2024	LES OLSON COMPANY	100-4581-240	PRINTER TONER - LIBRARY	372.00
264728	05/17/2024	REVCO LEASING	100-4511-240	PRINTER LEASE - FAIRGROUNDS	88.52
264728	05/17/2024	REVCO LEASING	240-4970-240	SHARP BP-70C45 COPIER LEASE - SENIOR CENTE	74.28
264728	05/17/2024	REVCO LEASING	240-4971-240	SHARP BP-70C45 COPIER LEASE - SENIOR CENTE	43.61
264728	05/17/2024	REVCO LEASING	240-4974-240	SHARP BP-70C45 COPIER LEASE - SENIOR CENTE	43.61
264728	05/17/2024	REVCO LEASING	100-4215-240	SHARP MX-6071 COPIER LEASE - SHERIFF ADMIN	181.88
264729	05/17/2024	KIMBALL MIDWEST	100-4415-250	MAINTENANCE - ROAD	357.06
264730	05/17/2024	FERGUSON ENTERPRISES INC #1001	100-4415-422	PIPE SUPPLIES - ROAD	33.73
264731	05/17/2024	WAXIE SANITARY SUPPLY	240-4970-260	PAPER SUPPLIES & MAINTENANCE SUPPLIES - SE	1,058.42
264731	05/17/2024	WAXIE SANITARY SUPPLY	240-4971-260	PAPER SUPPLIES & MAINTENANCE SUPPLIES - SE	1,058.41
264731	05/17/2024	WAXIE SANITARY SUPPLY	100-4160-251	CARPET CLEANRE MACHINE REPAIR - B&G	44.10
264731	05/17/2024	WAXIE SANITARY SUPPLY	100-4230-200	INMATE CLEANING SUPPLIES - JAIL	243.05
264732	05/17/2024	HARRIS, KENT	100-4148-480	CCFR THERAPY - VICTIM SERVICES	250.00
264733	05/17/2024	OTIS ELEVATOR COMPANY	100-4145-720	SECURE ELEVATOR - CCAO	1,434.51
264734	05/17/2024	CONSTANTINO, GREGORY M	100-34-21000	CIVIL PROCESS SERVICE REFUND - SHERIFF ADM	27.50
264734	05/17/2024	CONSTANTINO, GREGORY M	100-34-21000	CIVIL PROCESS SERVICE REFUND - SHERIFF ADM	17.50
264734	05/17/2024	CONSTANTINO, GREGORY M	100-34-21000	CIVIL PROCESS SERVICE REFUND - SHERIFF ADM	20.00
264735	05/17/2024	ZOLL MEDICAL CORPORATION	100-36-50000	X SERIES EMS TRADE IN ALLOWANCE - AMBULAN	5,500.00-
264735	05/17/2024	ZOLL MEDICAL CORPORATION	100-4260-740	ZOLL CARDIAC MONITOR - AMBULANCE	42,020.90
264736	05/17/2024	INTOXIMETERS, INC.	100-4230-255	INTOXILIZER STRAWS - SHERIFF JAIL	690.00
264737	05/17/2024	DELIVERY CONCEPTS	240-4971-740	OVEN FOR MEALS ON WHEELS TRUCK - SR CITIZ	32,899.00
264738	05/17/2024	INTERMOUNTAIN WORKMED - LOGAN	100-4160-620	SCOTT MCDONALD DRUG SCREEN - B&G	107.00
264738	05/17/2024	INTERMOUNTAIN WORKMED - LOGAN	100-4415-240	DOT PHYSICAL - ROAD	73.00
264738	05/17/2024	INTERMOUNTAIN WORKMED - LOGAN	100-4230-333	ANIMAL CONTROL EMPLOYEE DRUG SCREENS -	94.00

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264738	05/17/2024	INTERMOUNTAIN WORKMED - LOGAN	100-4415-240	DRUG SCREEN - ROAD	47.00
264739	05/17/2024	MOUNTAIN WEST TRUCK CENTER	100-4415-250	MAINTENANCE - ROAD	8.91
264739	05/17/2024	MOUNTAIN WEST TRUCK CENTER	100-4415-250	MAINTENANCE - ROAD	8.91
264739	05/17/2024	MOUNTAIN WEST TRUCK CENTER	100-4415-250	MAINTENANCE - ROAD	8.91
264739	05/17/2024	MOUNTAIN WEST TRUCK CENTER	100-4415-250	MAINTENANCE - ROAD	935.36
264739	05/17/2024	MOUNTAIN WEST TRUCK CENTER	100-4415-250	MAINTENANCE - ROAD	74.08
264739	05/17/2024	MOUNTAIN WEST TRUCK CENTER	100-4415-250	MAINTENANCE - ROAD	92.67
264740	05/17/2024	LIFE-ASSIST, INC	100-4260-250	EMS SUPPLIES - AMBULANCE	154.40
264741	05/17/2024	MWI ANIMAL HEALTH	100-4254-250	RESCUE WIPES & HEARTWORM - ANIMAL CONTR	110.91
264741	05/17/2024	MWI ANIMAL HEALTH	100-4254-250	VACCINATIONS - ANIMAL SHELTER	487.75
264742	05/17/2024	QUENCH USA INC	100-4215-240	BREAKROOM ICE & WATER MACHINE - SHERIFF	398.00
264743	05/17/2024	SAFELITE FULFILLMENT INC	100-4260-250	REPAIR TO WINDSHIELD - FIRE	92.00
264744	05/17/2024	SECURLYFT	100-4260-250	EMS BILLING - FIRE	1,118.33
264745	05/17/2024	WONDERWARE INC	100-4511-240	CC FEES - FAIRGROUNDS	8.00
264746	05/17/2024	YOUNG TRUCK AND TRAILER CENTER	100-4415-740	LOW-PRO TANDEM DUAL FLATBED - ROAD	20,500.00
264747	05/17/2024	MEADE RECOVERY SERVICES LLC	100-34-21000	CIVIL PROCESS SERVICE REFUND - SHERIFF	32.50
264747	05/17/2024	MEADE RECOVERY SERVICES LLC	100-34-21000	CIVIL PROCESS SERVICE REFUND - SHERIFF	45.00
264747	05/17/2024	MEADE RECOVERY SERVICES LLC	100-34-21000	CIVIL PROCESS SERVICE REFUND - SHERIFF	2.50
264747	05/17/2024	MEADE RECOVERY SERVICES LLC	100-34-21000	CIVIL PROCESS SERVICE REFUND - SHERIFF	42.50
264747	05/17/2024	MEADE RECOVERY SERVICES LLC	100-34-21000	CIVIL PROCESS SERVICE REFUND - SHERIFF	5.00
264747	05/17/2024	MEADE RECOVERY SERVICES LLC	100-34-21000	CIVIL PROCESS SERVICE REFUND - SHERIFF	12.50
264748	05/17/2024	PISGAH STONE PRODUCTS LLC	100-4415-410	ROCK PRODUCT - ROAD	466.03
264749	05/17/2024	PETERSON NYKAMP LAW	100-34-21000	CIVIL PROCESS SERVICE REFUND - SHERIFF ADM	25.00
264749	05/17/2024	PETERSON NYKAMP LAW	100-34-21000	CIVIL PROCESS SERVICE REFUND - SHERIFF ADM	70.00
264749	05/17/2024	PETERSON NYKAMP LAW	100-34-21000	CIVIL PROCESS SERVICE REFUND - SHERIFF ADM	40.00
264750	05/17/2024	CSG FORTE PAYMENTS INC	150-4143-240	ONLINE PMTS - TREASURER	.25
264750	05/17/2024	CSG FORTE PAYMENTS INC	150-4143-240	ONLINE PAYMENT FEES - TREASURER	45.00
264751	05/17/2024	TREMONTON CITY AMBULANCE	100-34-21000	CIVIL PROCESS SERVICE REFUND - SHERIFF	35.00
264752	05/17/2024	MORGAN, JODI	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	3,500.00
264752	05/17/2024	MORGAN, JODI	100-4148-480	CCFR THERAPY - VICTIM SERVICES	5,250.00
264753	05/17/2024	BONNEVILLE EQUIPMENT COMPANY	100-4511-740	KUBOTA UTILITY VEHICLE, ROAD LEGAL KIT W/FR	22,580.31
264754	05/17/2024	SUMMIT FOOD SERVICE, LLC	100-4215-381	JAIL INMATE MEALS - SHERIF ADMIN	8,597.52
264754	05/17/2024	SUMMIT FOOD SERVICE, LLC	100-4215-381	JAIL INMATE MEALS - SHERIF ADMIN	8,680.45
264755	05/17/2024	TREMONTON CITY CORP	100-34-21000	CIVIL PROCESS SERVICE REFUND J- SHERIFF	17.50
264756	05/17/2024	CHARLIE'S PLUMBING & HEATING, LLC	100-4254-250	DRAIN LINES FOR DRIP PANS- ANIMAL SHELTON	1,419.79
264757	05/17/2024	BLACK RIDGE AUTO & DETAIL	100-4215-250	CLEANING OF VEHICLES BEFORE SWAP - SHERIF	175.00
264758	05/17/2024	YESCO LLC	230-4780-490	I-15 BILLBOARD ADVERTISING - VISITORS BUREA	625.00
264759	05/17/2024	TRAVIS CHRISTENSEN, CMHC	100-4148-480	#20-C6623 THERAPY - VICTIM SERVICES	500.00
264759	05/17/2024	TRAVIS CHRISTENSEN, CMHC	100-4148-480	CCFR THERAPY - VICTIM SERVICES #20-C6623	250.00
264759	05/17/2024	TRAVIS CHRISTENSEN, CMHC	100-4148-480	CCFR THERAPY - VICTIM SERVICES	625.00
264759	05/17/2024	TRAVIS CHRISTENSEN, CMHC	100-4148-480	CCFR THERAPY - VICTIM SERVICES	250.00
264759	05/17/2024	TRAVIS CHRISTENSEN, CMHC	100-4148-480	#20-C6623 THERAPY - VICTIM SERVICES	250.00
264759	05/17/2024	TRAVIS CHRISTENSEN, CMHC	100-4148-480	CCFR THERAPY - VICTIM SERVICES	375.00
264760	05/17/2024	SINCLAIR BROADCAST GROUP	230-4780-490	ADVERTISING - VISITORS BUREAU	10,500.00
264761	05/17/2024	UTAH CULTURAL ALLIANCE FOUNDATION	100-4193-490	ECONOMIC ASSESSMENT OF ARTS AND CULTURA	5,000.00
264762	05/17/2024	DRIVE-BY SIGN CO	100-4415-290	ROAD SIGNS - ROAD	278.71
264763	05/17/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	125.00
264763	05/17/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCAO2023LG THERAPY - VICTIM SERVICES	65.22
264763	05/17/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	125.00
264763	05/17/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	#23-C11215 THERAPY - VICTIM SERVICES	125.00
264764	05/17/2024	STEPHENSON, HEATHER	100-4148-480	CCFR THERAPY - VICTIM SERVICES	908.59
264764	05/17/2024	STEPHENSON, HEATHER	100-4148-480	CCFR THERAPY - VICTIM SERVICES	113.47
264765	05/17/2024	CHARITY GOODRICH, CMHC, LLC	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	110.00
264766	05/17/2024	MOUNTAIN SPRING COUNSELING, LLC	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	95.25
264767	05/17/2024	PENS.COM	100-4215-240	ADMIN OFFICE SUPPLIES - SHERIFF ADMIN	127.69
264768	05/17/2024	ORA COUNSELING	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	154.00

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264769	05/17/2024	SEA-WESTERN, INC.	100-4265-251	FIREFIGHTER BUNKER GEAR	526.20
264769	05/17/2024	SEA-WESTERN, INC.	100-4265-251	FIREFIGHTER BUNKER GEAR	304.90
264770	05/17/2024	DEX IMAGING LLC	100-4144-250	IMAGING - RECORDER	34.98
264771	05/17/2024	NAVA, SAUL	100-2190000	DAMAGE DEPOSIT REFUND - EVENTS CENTER/FA	745.00
264772	05/17/2024	CASTLE, ERIC	100-2190000	CHURCH OF CHRIST DEPOSIT REFUND - FAIRGR	100.00
264773	05/17/2024	D4H TECHNOLOGIES USA INC	100-4216-210	PURCHASE ON NEW S&R SOFTWARE SYSTEM - S	1,245.00- V
264773	05/17/2024	D4H TECHNOLOGIES USA INC	100-4216-210	PURCHASE ON NEW S&R SOFTWARE SYSTEM - S	1,245.00
264774	05/17/2024	SPENCER FANE LLP	100-4145-312	DAVENPORT RD LITIGATION - CCAO	324.00
264775	05/17/2024	ANDERSON ATTORNEY SERVICES LLC	100-34-21000	CIVIL PROCESS SERVICE REFUND - CCAO	30.00
264776	05/17/2024	NCIC INMATE COMMUNICATIONS	100-4230-200	INMATE COMMUNICATION SYSTEM - JAIL	125.90
264777	05/17/2024	American Probation & Parole Association	100-4211-210	YEARLY MEMBERSHIP TO APPA - PROBATION	1,100.00
264778	05/17/2024	CENTURYLINK	240-4970-280	LOCAL PHONE CHARGES - SR CITIZENS	34.03
264778	05/17/2024	CENTURYLINK	240-4971-280	LOCAL PHONE CHARGES - SR CITIZENS	19.97
264778	05/17/2024	CENTURYLINK	240-4974-280	LOCAL PHONE CHARGES - SR CITIZENS	19.97
264779	05/17/2024	IPACO INCORPORATED	100-4215-250	LAW MOWER PARTS - SHERIFF ADMIN	524.76
264780	05/17/2024	CINTAS CORPORATION	100-4415-480	FIRST AID KIT SUPPLIES - ROAD	670.65
264781	05/17/2024	DOMINION ENERGY	100-4215-270	1165 GATEWAY DR - SHERIFF ADMIN	890.00
264782	05/17/2024	DOMINION ENERGY	200-4410-270	VEHICLE STORAGE GAS - PW-ADMIN	1,215.20
264783	05/17/2024	DOMINION ENERGY	100-4511-270	476 S 500 W - FAIRGROUNDS	44.88
264783	05/17/2024	DOMINION ENERGY	100-4511-271	490 S 500 W - FAIRGROUNDS	666.22
264783	05/17/2024	DOMINION ENERGY	100-4511-270	570 S 500 W - FAIRGROUNDS	1,160.19
264784	05/17/2024	DOMINION ENERGY	100-4230-200	1225 VALLEY VIEW DR - SHERIFF ADMIN	647.10
264785	05/17/2024	DOMINION ENERGY	200-4410-270	MAINTENANCE SHOP GAS - PW ADMIN	325.35
264786	05/17/2024	DOMINION ENERGY	100-4215-270	BUIDING ENERY - S&R	7.16
264787	05/17/2024	DOMINION ENERGY	100-4215-270	BUILDING ENERGY #2 - S&R	311.57
264788	05/17/2024	DOMINION ENERGY	200-4410-270	1020 E 600 N, TRUCK WASH HYRUM - PW-ADMIN	423.26
264789	05/20/2024	LOGAN CITY CORP.	100-4215-270	527 N 1000 W - SHERIFF - SAR	179.43
264789	05/20/2024	LOGAN CITY CORP.	100-4215-270	527 N 1000 W - SHERIFF - SAR	109.36
264790	05/21/2024	WASTE MANAGEMENT, INC. (WM)	200-34-47900	SHARED DUMPSTER WEST PARADISE - FINANCE	61.29 M
264791	05/07/2024	WASTE MANAGEMENT, INC. (WM)	200-34-47900	SHARED DUMPSTER WEST PARADISE - FINANCE	61.29 M
264792	05/07/2024	WASTE MANAGEMENT, INC. (WM)	200-34-47900	SHARED DUMPSTER EAST PARADISE - FINANCE	531.73 M
264793	05/07/2024	WASTE MANAGEMENT, INC. (WM)	200-34-47900	SHARED DUMPSTER EAST PARADISE - FINANCE	521.15 M
264794	05/07/2024	WASTE MANAGEMENT, INC. (WM)	200-34-47900	SHARED DUMPSTER MT STERLING - FINANCE	56.29 M
264795	05/07/2024	WASTE MANAGEMENT, INC. (WM)	200-34-47900	SHARED DUMPSTER EAST PARADISE - FINANCE	608.82 M
264796	05/07/2024	WASTE MANAGEMENT, INC. (WM)	200-34-47900	SHARED DUMPSTER MT STERLING - FINANCE	62.90 M
264797	05/24/2024	ADAM'S MOBILE LUBE	100-4215-250	HALL OIL CHANGE/SERVICE - SHERIFF	95.50
264798	05/24/2024	VERIZON WIRELESS	100-4260-280	CELLULAR PHONE CHARGES AMBULANCE - FIRE	120.08
264798	05/24/2024	VERIZON WIRELESS	100-4265-280	CELLULAR PHONE CHARGES - FIRE	240.05
264799	05/24/2024	AL'S SPORTING GOODS INC	100-4215-480	HALL BACKUP SECONDARY PISTOL - SHERIFF	1,454.99
264799	05/24/2024	AL'S SPORTING GOODS INC	100-4216-251	NEW STATIC ROPE - S&R	495.00
264800	05/24/2024	AL'S TROPHIES	100-4214-480	FRAMED AWARDS - SHERIFF	800.00
264801	05/24/2024	ARMSTRONG CONSULTANTS	277-4460-311	CONSULTING - AIRPORT	23,011.50
264801	05/24/2024	ARMSTRONG CONSULTANTS	277-4460-739	CONSULTING - AIRPORT	13,452.16
264801	05/24/2024	ARMSTRONG CONSULTANTS	277-4460-311	CONSULTING - AIRPORT	12,884.60
264801	05/24/2024	ARMSTRONG CONSULTANTS	277-4460-739	CONSULTING - AIRPORT	3,195.00
264802	05/24/2024	BEAZER LOCK & KEY	100-4215-250	FLEET VEHICLE KEYS - SHERIFF ADMIN	19.48
264802	05/24/2024	BEAZER LOCK & KEY	200-4410-260	REPALCE BLUETOOTH READER ON SOUTH GATE	485.50
264802	05/24/2024	BEAZER LOCK & KEY	200-4410-260	REPLACE DOORSTRIKES TO PREVENT LEAVING	438.60
264803	05/24/2024	BOB BARKER COMPANY INC.	100-4230-200	INMATE MATTRESS COVERS - JAIL	1,920.00
264803	05/24/2024	BOB BARKER COMPANY INC.	100-4230-200	INMATE HYGIENE ITEMS - JAIL	554.76
264804	05/24/2024	CAL RANCH STORES	100-4215-260	HERBICIDE FOR COMPLEX GROUNDS - SHERIFF	99.99
264805	05/24/2024	CACHE COUNTY VEGETATION CONTROL	100-4511-260	WEED CONTROL - FAIRGROUNDS	540.60
264805	05/24/2024	CACHE COUNTY VEGETATION CONTROL	100-4511-260	WEED CONTROL - FAIRGROUNDS	540.60- V
264806	05/24/2024	CVE TECHNOLOGIES GROUP INC	100-4136-740	ALLETRA STORAGE REFRESH CCSO - HARDWAR	97,000.00
264806	05/24/2024	CVE TECHNOLOGIES GROUP INC	100-4136-250	ALLETRA STORAGE REFRESH CCSO - MAINTENA	4,600.00
264806	05/24/2024	CVE TECHNOLOGIES GROUP INC	100-1561000	ALLETRA STORAGE REFRESH CCSO - MAINTENA	40,294.76

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264807	05/24/2024	CLEAN SPOT, THE	200-4410-260	CLEANING SUPPLIES - PW ADMIN	85.66
264808	05/24/2024	CODALE ELECTRIC SUPPLY INC	100-4511-260	INSTALL MPOWER WEST INDOOR ARENA - FAIRG	4.90
264808	05/24/2024	CODALE ELECTRIC SUPPLY INC	100-4511-260	INSTALL POWER WEST INDOOR ARENA - FAIRGRO	250.60
264809	05/24/2024	COX HONEYLAND & GIFTS	230-4780-670	INV FOR GIFT SHOP - VISITORS BUREAU	483.50
264810	05/24/2024	CRS ENGINEERS	400-4415-750	3200 W CULVERT REPL APPA - ROAD	18,911.00
264811	05/24/2024	DEPT OF PUBLIC SAFETY	100-4215-510	PUBLIC SAFETY EES - HR	13,700.00
264811	05/24/2024	DEPT OF PUBLIC SAFETY	100-4265-510	PUBLIC SAFETY EES - FIRE	1,700.00
264812	05/24/2024	CALIFORNIA STATE CONTROLLER'S OFFICE	100-1580000	ESCHEAT UNCASHED CHECKS - FINANCE	354.19
264813	05/24/2024	BAINUM LAW PLLC	100-4126-310	OVERTIME PAY FOR COVID BACKLOG - PUBLIC DE	4,375.00
264814	05/24/2024	EPIC SHRED LLC	200-4175-240	PAPER SHRED SERVICES - DS ADMIN	55.00
264814	05/24/2024	EPIC SHRED LLC	150-4146-250	DOCUMENT SHREDDING - ASSESSOR	65.00
264815	05/24/2024	FASTENAL COMPANY	100-4511-260	CAUTION TAPE - FAIRGROUNDS	45.93
264816	05/24/2024	HERALD JOURNAL	100-4265-240	NOTICE OF VACANCY - FIRE	401.28
264817	05/24/2024	HYRUM TIRE	100-4260-250	RESCUE TRUCK BATTERY - AMBULANCE	330.00
264817	05/24/2024	HYRUM TIRE	100-4260-250	BATTERY A110 - FIRE	330.00
264818	05/24/2024	INDUSTRIAL TOOL & SUPPLY	100-4415-480	SAFETY VEST - ROAD	60.00
264819	05/24/2024	INTERMOUNTAIN HEALTHCARE	100-4230-316	INMATE MEDICAL J. MCNABB - JAIL	32.09
264819	05/24/2024	INTERMOUNTAIN HEALTHCARE	100-4230-316	INMATE MEDICAL C. LEWIS - JAIL	18.18
264820	05/24/2024	IZATT, MEGAN	200-4180-620	MEETING MINUTES - PC	200.00
264821	05/24/2024	CINTAS CORPORATION	100-4254-250	FIRST AID/CLEANING SUPPLIES - ANIMAL SHELTE	378.60
264821	05/24/2024	CINTAS CORPORATION	100-4254-250	EYEWASH SERVICE AGREEMENT - ANIMAL SHELTE	100.00
264822	05/24/2024	CURTIS BLUE LINE	100-4215-486	PATROL BODY ARMOR CARRIER ALLEN - SHERIFF	299.90
264822	05/24/2024	CURTIS BLUE LINE	100-4215-486	DEPUTY CARRIER POUCHES - SHERIFF	157.50
264822	05/24/2024	CURTIS BLUE LINE	100-4265-250	EQUIP ENGINE 150 - FIRE	172.44
264822	05/24/2024	CURTIS BLUE LINE	100-4205-480	C SUTHERLAND MASK - SHERIFF	555.00
264822	05/24/2024	CURTIS BLUE LINE	100-4215-486	UNIFORM ITEMS - SHERIFF	172.04
264822	05/24/2024	CURTIS BLUE LINE	100-4215-486	SRO UNIFORM ITEMS DEP BRADLEY NELSON - SH	300.00
264822	05/24/2024	CURTIS BLUE LINE	100-4215-486	LT. RAMIREZ UNIFORM ITEM - SHERIFF	68.95
264823	05/24/2024	COX, CAMERON J	100-4126-310	OVERTIME PAY FOR COVID BACKLOG - PUBLIC DE	4,375.00
264824	05/24/2024	LEE'S MARKETPLACE	100-4215-480	LEO MEMORIAL WEEK STAFF EVENT - SHERIFF	333.69
264824	05/24/2024	LEE'S MARKETPLACE	100-4215-480	LEO MEMORIAL WEEK STAFF EVENT - SHERIFF	57.99
264825	05/24/2024	LOGAN CITY	100-4148-480	REIMBURSE FOR HOSTAGE NEGOTIATION TRAINI	1,391.18
264826	05/24/2024	LES SCHWAB	100-4415-250	NEW MACK TRUCK TIRES - ROAD	454.91
264826	05/24/2024	LES SCHWAB	100-4415-250	MACK DUMP TRUCK TIRES - ROAD	454.91
264827	05/24/2024	LOGAN CITY CORP.	100-4215-270	UTILITIES - SR CITIZENS	983.27
264827	05/24/2024	LOGAN CITY CORP.	100-4215-270	BUILDING & UTILITIES - S&R	547.28
264827	05/24/2024	LOGAN CITY CORP.	100-4230-200	INMATE GREENHOUSE PROGRAM - JAIL	115.85
264827	05/24/2024	LOGAN CITY CORP.	100-4215-270	COMPLEX UTILITIES - SHERIFF	18,132.52
264828	05/24/2024	LOGAN EXTERMINATION SERVICE	100-4215-260	COMPLEX BLDG & GROUNDS/HERBICIDE FOR LA	777.00
264829	05/24/2024	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE MEDICAL S. WARD - JAIL	97.63
264829	05/24/2024	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE MEDICAL S HARRIS - JAIL	5.21
264829	05/24/2024	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE MEDICAL S. WARD - JAIL	6.90
264830	05/24/2024	MACEYS SACK N' SAVE	100-4450-230	UDAF TRAINING - WEED	61.48
264831	05/24/2024	PILOT THOMAS LOGISTICS	200-4475-250	FUEL - PW-ENGINEERING	302.78
264832	05/24/2024	NATIONAL EQUIPMENT SERVICES	100-4415-250	MAINTENANCE - ROAD	1,311.12
264832	05/24/2024	NATIONAL EQUIPMENT SERVICES	100-4415-250	MAINTENANCE - ROAD	178.01
264832	05/24/2024	NATIONAL EQUIPMENT SERVICES	100-4415-250	MAINTENANCE - ROAD	1,540.88
264832	05/24/2024	NATIONAL EQUIPMENT SERVICES	100-4415-250	MAINTENANCE - ROAD	371.62
264833	05/24/2024	OLDCASTLE INFRASTRUCTURE	100-4415-422	PIPE SUPPLIES - ROAD	39.83
264833	05/24/2024	OLDCASTLE INFRASTRUCTURE	400-4415-750	PIPE FOR 7400 SO - ARPA - ROAD	1,048.00
264834	05/24/2024	PERRY & PERRY	100-4126-310	OVERTIME PAY FOR COVID BACKLOG - PUBLIC DE	4,375.00
264835	05/24/2024	PETERSON EQUIPMENT COMPANY	100-4216-250	SNOWCAT PARTS & REPAIR - S&R	1,692.71
264836	05/24/2024	PETERSON PLUMBING SUPPLY	100-4215-251	PLUMBING PARTS FOR MAINTENANCE - SHERIFF	98.53
264837	05/24/2024	DOMINION ENERGY	200-4410-270	1020 E 600 N, HYRUM - PW-ADMIN	235.89
264837	05/24/2024	DOMINION ENERGY	100-4265-270	1020 E 600 N, HYRUM - FIRE	58.97
264838	05/24/2024	REAGAN OUTDOOR ADVERTISING	230-4780-490	BULLETIN MARKETING - VISITORS BUREAU	1,779.00

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264839	05/24/2024	ROCKY MOUNTAIN POWER	100-4136-621	TV TRANSLATOR ELECTRICAL POWER - IT	516.41
264840	05/24/2024	SKAGGS COMPANIES, INC.	100-4215-486	INTEREST ON OVERDUE UNI ACCT - SHERIFF	.48
264840	05/24/2024	SKAGGS COMPANIES, INC.	100-4215-486	INTEREST ON OVERDUE UNI ACCT - SHERIFF	.44
264840	05/24/2024	SKAGGS COMPANIES, INC.	100-4215-486	SHOULDER CORDS SERGEANT UNITFORM INVEN	14.99
264840	05/24/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP HANSEN UNI BOOTS - SHERIFF	195.00
264840	05/24/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP UNIFORM SHIRT SGT DIXON - SHERIFF	98.00
264840	05/24/2024	SKAGGS COMPANIES, INC.	100-4215-486	CREDIT FOR RETURNS - SHERIFF	186.00
264840	05/24/2024	SKAGGS COMPANIES, INC.	100-4215-486	INTEREST ON OVERDUE UNI ACCT - SHERIFF	.46
264840	05/24/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP CROWHTER UNIFORM PANTS - SHERIFF	130.00
264840	05/24/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP HADLEY UNI SHIRT - SHERIFF	71.99
264840	05/24/2024	SKAGGS COMPANIES, INC.	100-4215-486	INTEREST ON OVERDUE UNI ACCT - SHERIFF	.35
264840	05/24/2024	SKAGGS COMPANIES, INC.	100-4215-486	SGT DIXON UNIFORM STOCK - SHERIFF 2023	471.99
264840	05/24/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP UNIFORM PANT STOCK - JAIL	307.00
264840	05/24/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP MITCHELL UNIFORM ITEMS - SHERIFF	130.00
264840	05/24/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP BYINGTON UNI SHIRTS - SHERIFF	166.38
264840	05/24/2024	SKAGGS COMPANIES, INC.	100-4215-486	PROB AGENT T CLAKER UNI PANTS - SHERIFF	134.00
264840	05/24/2024	SKAGGS COMPANIES, INC.	100-4215-486	INTEREST ON OVERDUE UNI ACCT - SHERIFF	.36
264840	05/24/2024	SKAGGS COMPANIES, INC.	100-4215-486	INTEREST ON OVERDUE UNI ACCT - SHERIFF	.51
264841	05/24/2024	SHERWIN WILLIAMS	100-4415-420	ROAD PAINT - ROAD	562.40
264841	05/24/2024	SHERWIN WILLIAMS	100-4511-260	PAINT & SUPPLIES - FAIRGROUNDS	79.27
264842	05/24/2024	STONE SECURITY	100-4145-720	SECURITY UPGRADES	11,607.50
264843	05/24/2024	SYRINGA NETWORKS	100-4136-280	COUNTY INTERNET SERVICE - ADMIN & CCSO CIR	1,137.00
264843	05/24/2024	SYRINGA NETWORKS	100-4160-280	COUNTY PHONE PRI - ADMIN & CCSO CIRCUITS	838.79
264844	05/24/2024	SPRINKLER SUPPLY COMPANY	100-4215-260	SPRINKLER SUPPLIES FOR COMPLEX - SHERIFF	295.43
264845	05/24/2024	SQUARE ONE PRINTING	200-4475-240	BUSINESS CARDS - ENGINEERING	36.00
264845	05/24/2024	SQUARE ONE PRINTING	100-4215-410	CIVIL DEPT BUSINESS CARDS - SHERIFF	41.50
264846	05/24/2024	SYMBOLARTS, INC	100-4215-486	PERSONALIZED BADGE DEP SHERIFF - SHERIFF	145.00
264847	05/24/2024	TRANSPORT DIESEL SERVICE	100-4415-250	MAINTENANCE - ROAD	20.99
264848	05/24/2024	AMERICAN WEST HERITAGE	230-4780-660	2024 OUT OF AREA GRANT - VISITORS BUREAU	1,500.00
264849	05/24/2024	ULINE	100-4170-200	ELECTION SUPPLIES - ELECTIONS	908.48
264850	05/24/2024	USU EVENT SERVICES	100-4148-480	CCFR MIND BODY BRIDGING COURSE - VICTIM SE	980.00
264851	05/24/2024	UTAH ASSN OF COUNTIES	100-4145-210	UCDAA FEES - CCAO	100.00
264852	05/24/2024	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING - JAIL	1,012.76
264852	05/24/2024	VICTORY SUPPLY	100-4230-200	INMATE CLOTHES BAG - JAIL	1,342.00
264853	05/24/2024	WILSON MOTOR CO	100-4215-250	VAN #16500 VEHICLE SERVICE - SHERIFF	145.30
264853	05/24/2024	WILSON MOTOR CO	100-4215-250	DEP PRICE #19244 VEHICLE SERVICE - SHERIFF	73.54
264853	05/24/2024	WILSON MOTOR CO	100-4215-250	SGT GATES #17227 VEHICLE SERVICE - SHERIFF	54.09
264853	05/24/2024	WILSON MOTOR CO	100-4215-250	DEP RICKS #23208 VEHICLE SERVICE - SHERIFF	55.34
264853	05/24/2024	WILSON MOTOR CO	100-4215-250	DEP SCHIELE #19239 VEHICLE SERVICE - SHERIF	1,123.06
264853	05/24/2024	WILSON MOTOR CO	100-4215-250	DEP BAILEY #19240 VEHICLE SERVICE - SHERIFF	956.49
264853	05/24/2024	WILSON MOTOR CO	100-4215-250	SGT WOOLSTENHULME #20250 VEHICLE SERVICE	72.23
264853	05/24/2024	WILSON MOTOR CO	100-4450-250	2018 F-450 SUPERDUTY REPAIR/INSPECTION - WE	535.10
264853	05/24/2024	WILSON MOTOR CO	100-4216-250	SEARCH AND RESCUE #16301 VEHICLE SERVICE -	193.14
264853	05/24/2024	WILSON MOTOR CO	100-4215-250	DEP PARRISH #21325 VEHICLE SERVICE - SHERIF	46.84
264853	05/24/2024	WILSON MOTOR CO	100-4215-250	DEP ATWOOD #22267 VEHICLE SERVICE - SHERIF	55.34
264853	05/24/2024	WILSON MOTOR CO	100-4215-250	TRANSPORT VAN #17502 VEHICLE SERVICE - SHE	253.30
264853	05/24/2024	WILSON MOTOR CO	100-4215-240	LINE CAR #164 VEHICLE SERVICE - SHERIFF	57.60
264853	05/24/2024	WILSON MOTOR CO	100-4215-250	DEP BATT #20253 VEHICLE SERVICE - SHERIFF	292.96
264853	05/24/2024	WILSON MOTOR CO	100-4215-250	DEP MEZA #20246 VEHICLE SERVICE - SHERIFF	143.48
264853	05/24/2024	WILSON MOTOR CO	100-4215-250	DEP GARCIA #18236 VEHICLE SERVICE - SHERIFF	110.51
264853	05/24/2024	WILSON MOTOR CO	100-4215-250	TRANSPORT VAN #19507 VEHICLE SERVICE - SHE	400.55
264853	05/24/2024	WILSON MOTOR CO	100-4215-250	DEP HUMPHREYS #23210 VEHICLE SERVICE - SH	55.34
264853	05/24/2024	WILSON MOTOR CO	100-4215-250	DEP ROSE #22266 VEHICLE SERVICE - SHERIFF	80.68
264853	05/24/2024	WILSON MOTOR CO	100-4215-250	TRANSPORT VAN #19507 VEHICLE SERVICE - SHE	14.95
264853	05/24/2024	WILSON MOTOR CO	100-4215-250	SGT MOSER #17222 VEHICLE SERVICE - SHERIFF	88.14
264853	05/24/2024	WILSON MOTOR CO	100-4215-250	TRANSPORT VAN #23501 VEHICLE SERVICE - SHE	88.14

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264853	05/24/2024	WILSON MOTOR CO	100-4215-250	DEP RICHARDSON #21257 VEHICLE SERVICE - SH	114.47
264853	05/24/2024	WILSON MOTOR CO	100-4215-250	DEP BAILEY #19240 VEHICLE SERVICE - SHERIFF	1,386.98
264853	05/24/2024	WILSON MOTOR CO	100-4215-250	#18234 FLEET VEHICLE MAINTENANCE - SHERIFF	70.43
264853	05/24/2024	WILSON MOTOR CO	100-4215-250	DEP BENNETT #21326 VEHICLE SERVICE - SHERIF	72.23
264853	05/24/2024	WILSON MOTOR CO	100-4215-250	DEP BAILEY #19240 VEHICLE SERVICE - SHERIFF	253.43
264853	05/24/2024	WILSON MOTOR CO	100-4215-250	SGT DIXON #20321 VEHICLE SERVICE - SHERIFF	46.11
264853	05/24/2024	WILSON MOTOR CO	100-4215-250	DEP HULL #19308 VEHICLE SERVICE - SHERIFF	422.78
264853	05/24/2024	WILSON MOTOR CO	100-4215-250	DEP BURT #22264 VEHICLE SERVICE - SHERIFF	91.13
264853	05/24/2024	WILSON MOTOR CO	100-4215-250	DEP S. JENSEN #20249 VEHICLE SERVICE - SHERI	55.34
264853	05/24/2024	WILSON MOTOR CO	100-4215-250	DEP SCHAAF #21259 VEHICLE SERVICE - SHERIFF	55.34
264854	05/24/2024	REED'S PHARMACY	100-4230-315	PRESCRIPTION MEDICATIONS FOR INMATES RET	4,930.79
264854	05/24/2024	REED'S PHARMACY	100-4230-316	2024 FCSCO RETURNS - JAIL	178.88
264854	05/24/2024	REED'S PHARMACY	100-4230-315	PRESCRIPTION MEDICATIONS FOR INMATES RET	169.98
264854	05/24/2024	REED'S PHARMACY	100-4230-316	2024 STATE RETURNS - JAIL	7.99
264854	05/24/2024	REED'S PHARMACY	100-4230-316	2024 STATE PRESCRIPTIONS - JAIL	89.99
264854	05/24/2024	REED'S PHARMACY	100-4230-316	FCSCO PRESCRIPTIONS - JAIL	807.89
264854	05/24/2024	REED'S PHARMACY	100-4230-315	PRESCRIPTION MEDICATIONS FOR INMATES - JAI	1,032.08
264854	05/24/2024	REED'S PHARMACY	100-4230-315	PRESCRIPTION MEDICATIONS FOR INMATES - JAI	16,954.14
264855	05/24/2024	O'REILLY AUTO PARTS	100-4415-250	MAINTENANCE - ROAD	5.89
264855	05/24/2024	O'REILLY AUTO PARTS	100-4415-250	MAINTENANCE - ROAD	5.10
264856	05/24/2024	EINZINGER, IRENE	100-4145-310	INTERPRETING SERVICES - CCAO	850.00
264857	05/24/2024	DELL MARKETING LP	100-4136-251	LAPTOP DOCS ADMIN REFRESH - IT	646.86
264858	05/24/2024	BLUEBIRD CANDY CO	230-4780-670	GIFT SHOP INVENTORY - VISITORS BUREAU	124.80
264859	05/24/2024	DISCOUNT TIRE & AUTOMOTIVE	100-4215-250	PROBATION DEP CHESNUT OIL CHANGE - SHERIF	103.00
264860	05/24/2024	HALL OIL COMPANY	100-4415-254	FUEL - ROAD	4,063.54
264861	05/24/2024	STAKER PARSON COMPANIES	100-4511-260	SAND - FAIRGROUNDS	288.00
264862	05/24/2024	LES OLSON COMPANY	200-4410-240	QUARTER Q4 2024 - PUBLIC WORKS	367.49
264862	05/24/2024	LES OLSON COMPANY	100-4265-240	QUARTER Q4 2024 - FIRE	189.32
264862	05/24/2024	LES OLSON COMPANY	100-4215-240	COMPLEX & ANIMAL SHELTER COPIER ETC - SHE	497.75
264862	05/24/2024	LES OLSON COMPANY	100-4145-250	CONTRACT BILLING - ATTORNEY	194.47
264863	05/24/2024	REVCO LEASING	200-4410-240	PUBLIC WORKS LEASE PAYMENT - PUBLIC WORK	86.74
264863	05/24/2024	REVCO LEASING	100-4265-240	LEASE PAYMENT - FIRE	21.69
264864	05/24/2024	KIMBALL MIDWEST	100-4415-250	MAINTENANCE - ROAD	511.15
264865	05/24/2024	FERGUSON ENTERPRISES INC #1001	100-4415-422	PIPE SUPPLIES - ROAD	32.64
264866	05/24/2024	BOUND TREE MEDICAL, LLC.	100-4260-250	EMS SUPPLIES - FIRE	591.22
264866	05/24/2024	BOUND TREE MEDICAL, LLC.	100-4260-250	EMS SUPPLIES - AMBULANCE	497.28
264867	05/24/2024	IMAGE MATTERS	100-4214-486	EMBROIDERED SHIRTS - SHERIFF	266.49
264867	05/24/2024	IMAGE MATTERS	100-4215-486	STAFF UNIFORMS/EMBROIDERY - SHERIFF	312.55
264867	05/24/2024	IMAGE MATTERS	100-4215-486	SHIRT EMBROIDERY FOR DEP - SHERIFF	26.00
264867	05/24/2024	IMAGE MATTERS	100-4215-486	DEP SHIRTS & EMBROIDERY PROB AGENT T. CLA	312.88
264868	05/24/2024	VEHICLE LIGHTING SOLUTIONS INC	100-4215-250	GARCIA/PROBATION VEHICLE UPLIFT - SHERIFF	1,602.56
264869	05/24/2024	WAXIE SANITARY SUPPLY	100-4230-200	INMATE CLEANING SUPPLIES - JAIL	3,838.13
264870	05/24/2024	HORROCKS ENGINEERS	200-4475-482	800 W 3200 S ENGINEERING COG	5,125.78
264871	05/24/2024	HILL'S PET NUTRITION INC	100-4254-480	ANIMAL FOOD - ANIMAL SVCS	206.07
264872	05/24/2024	HOLDAWAY, RYAN L	100-4126-310	OVERTIME PAY FOR COVID BACKLOG - PUBLIC DE	4,375.00
264873	05/24/2024	RIDGE VIEW SMILE CENTER	100-4230-315	J HOLIDAY INMATE DENTAL - JAIL	234.71
264873	05/24/2024	RIDGE VIEW SMILE CENTER	100-4230-315	M SOTELO INMATE DENTAL - JAIL	221.69
264874	05/24/2024	BLUE CREEK I.T.	100-4136-251	PC REFRESH (ANNUAL)	23,998.00
264875	05/24/2024	LASTING ENGRAVING, LLC.	100-4230-251	CORRECTION WK FOR DEPUTIES - SHERIFF	582.00
264876	05/24/2024	DEMLER, SHANNON R - ATTORNEY	100-4126-310	OVERTIME PAY FOR COVID BACKLOG - PUBLIC DE	4,375.00
264877	05/24/2024	MIWALL CORPORATION	100-4215-480	HORN 6.5 CREED 147 ELD TAP 200 AMMUNITION F	8,685.00
264877	05/24/2024	MIWALL CORPORATION	100-4215-480	SHIPPING	200.00
264878	05/24/2024	CARSMART AUTOMOTIVE REPAIR	100-4215-250	DEPUTY GARCIA PROBATION VEHICLE EMISSION	35.00
264879	05/24/2024	PLANT PEDDLER FLORAL	100-4215-480	LEO MEMORIAL WEEK STAFF EVENT - SHERIFF	45.00
264880	05/24/2024	INTERMOUNTAIN CONCRETE	100-4415-250	MAINTENANCE - ROAD	145.80
264881	05/24/2024	LIFE-ASSIST, INC	100-4260-250	EMS SUPPLIES - AMBULANCE	31.44

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264882	05/24/2024	MAXWELL EQUIPMENT CO	100-4415-418	CRACKSEAL OIL - ROAD	1,324.40
264883	05/24/2024	MIKE'S BETTER SHOES	100-4230-200	INMATE SHOES - JAIL	157.96
264883	05/24/2024	MIKE'S BETTER SHOES	100-4230-200	INMATE SHOES - JAIL	240.94
264884	05/24/2024	MOTION & FLOW CONTROL PRODUCTS INC	100-4415-250	MAINTENANCE - ROAD	47.60
264885	05/24/2024	PRECISION ELECTRONICS	100-4415-280	CB RADIO MAINTENANCE	445.50
264886	05/24/2024	RADAR SHOP INC, THE	100-4205-251	RADAR SERVICE - PATROL	177.50
264887	05/24/2024	SAFELITE FULFILLMENT INC	150-4146-250	VEHICLE MAIANTENANCE - ASSESSOR	546.31
264888	05/24/2024	ZILLES SAXTON PC	100-4126-310	OVERTIME PAY FOR COVID BACKLOG - PUBLIC DE	4,375.00
264889	05/24/2024	ROLLIN' WEST BBQ	100-4215-480	LEO MEMORIAL WEEK STAFF EVENT - SHERIFF	2,289.00
264890	05/24/2024	NUROCK ASPHALT COATINGS	100-4415-418	DURAPATCH OIL - ROAD	1,541.60
264891	05/24/2024	ELECTION SYSTEMS & SOFTWARE	100-4170-200	ELECTION SUPPLIES - ELECTIONS	99.43
264891	05/24/2024	ELECTION SYSTEMS & SOFTWARE	100-4170-200	ELECTION SUPPLIES - ELECTIONS	154.36
264891	05/24/2024	ELECTION SYSTEMS & SOFTWARE	100-4170-200	ELECTION SET UP - ELECTIONS	780.00
264892	05/24/2024	FORSGREN ASSOCIATES	400-4415-750	CLARKSTON BOX CULVERT ARPA - ROAD	9,430.41
264893	05/24/2024	BRADY INDUSTRIES	100-4511-260	CLEANING SUPPLIES - FAIRGROUNDS	1,228.56
264894	05/24/2024	MORTY'S LOGAN, LLC	100-4215-480	LEO MEMORIAL STAFF EVENT - SHERIFF	1,058.00
264895	05/24/2024	COMCAST BUSINESS	100-4511-280	DATA - FAIRGROUNDS	1,035.40
264896	05/24/2024	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE INDIGENT PACKS - JAIL	387.20
264896	05/24/2024	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE FOOD SUPPLIES - JAIL	1,045.00
264896	05/24/2024	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE INDIGENT PACKS - JAIL	20.30
264896	05/24/2024	SUMMIT FOOD SERVICE, LLC	100-4215-381	JAIL INMATE MEALS - SHERIF ADMIN	8,758.65
264896	05/24/2024	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE FOOD SUPPLIES - JAIL	1,145.60
264897	05/24/2024	MEG B MARKETING	230-4780-490	SOCIAL MEDIA MANAGEMENT - VISITORS BUREAU	1,500.00
264898	05/24/2024	CORRECTIONS SOFTWARE SOLUTIONS, LP	100-4211-311	RMS FOR PROBATION - SHERIFF	728.00
264899	05/24/2024	STRYKER SALES LLC	100-4260-740	Lucas 3 chest compression system	18,632.96
264900	05/24/2024	DESERET NEWS	230-4780-490	PRINT AD - VISITORS BUREAU	3,560.00
264901	05/24/2024	BETZ INVESTMENTS LLC.	100-4260-310	QUARTERLY PAYMENTS FOR DEC 2024 & MARCH	6,900.00
264902	05/24/2024	WORLD'S BEST CORNDOGS	100-4215-480	LEO MEMORIAL EVENT - SHERIFF	1,176.78
264903	05/24/2024	DATAMARS	100-4254-250	LIFETIME REGISTRATION FOR SLIM BOX - SHERIF	535.19
264904	05/24/2024	SWAN, TRAVIS	100-4148-480	CCFR/FM THERAPY REIMBURSEMENT - VICTIM SE	263.00
264905	05/24/2024	KING, PAMELA KAY	100-4148-480	T. WEST CCFR THERAPY - VICTIM SERVICES	62.00
264906	05/24/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	125.00
264906	05/24/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	C. BUCHANAN #252 - VICTIM SERVICES	80.00
264907	05/24/2024	NORTHERN UTAH LAW	100-4126-310	OVERTIME PAY FOR COVID BACKLOG - PUBLIC DE	4,375.00
264908	05/24/2024	WEST RIDGE HEAVY DUTY PARTS LLC	200-4475-250	MAINTENANCE - ROAD	1,063.28
264909	05/24/2024	SEA-WESTERN, INC.	100-4265-251	FIREFIGHTER BUNKER GEAR	2,398.80
264909	05/24/2024	SEA-WESTERN, INC.	100-4265-251	FIREFIGHTER BUNKER GEAR	382.00
264910	05/24/2024	HOLT, KYLEI JANE	100-4148-480	CCFR/FM THERAPY REIMBURSED - VICTIM SERVI	105.00
264911	05/24/2024	ESJR LAW	100-4126-310	OVERTIME PAY FOR COVID BACKLOG - PUBLIC DE	4,375.00
264912	05/24/2024	NCIC INMATE COMMUNICATIONS	100-4230-200	EARBUDS FOR INMATES - JAIL	160.85
264913	05/24/2024	MICROFACS INC	150-4143-310	ARPA IMAGING - TREASURER	3,107.20
264914	05/24/2024	CALIBER COLLISION	100-4415-250	VEHICLE REPAIRS - ROAD	500.00
264915	05/24/2024	WASTE MANAGEMENT, INC. (WM)	200-34-47900	SHARED DUMPSTER RICHMOND - FINANCE	174.50 M
264916	05/24/2024	WASTE MANAGEMENT, INC. (WM)	200-34-47900	SHARED DUMPSTER EAST PARADISE - FINANCE	1,015.36 M
264917	05/24/2024	WASTE MANAGEMENT, INC. (WM)	200-34-47900	SHARED DUMPSTER MT STERLING - FINANCE	61.93 M
264918	05/24/2024	WASTE MANAGEMENT, INC. (WM)	200-34-47900	SHARED DUMPSTER WEST PARADISE - FINANCE	61.29 M
264919	05/24/2024	WASTE MANAGEMENT, INC. (WM)	200-34-47900	COUNTYWIDE GARBAGE - FINANCE	45,626.40 M
264921	05/24/2024	VERIZON WIRELESS	100-4260-280	CELLULAR PHONE CHARGES AMBULANCE - FIRE	120.12
264921	05/24/2024	VERIZON WIRELESS	100-4265-280	CELLULAR PHONE CHARGES - FIRE	240.09
264922	05/24/2024	CINTAS CORPORATION	100-4215-240	STAFF 1ST AID KITS - SHERIFF	118.03
264923	05/24/2024	DOMINION ENERGY	100-4215-270	1225 VALLEY VIEW DR - SHERIFF ADMIN	1,339.81
264924	05/24/2024	WASTE MANAGEMENT, INC. (WM)	200-34-47900	COUNTYWIDE GARBAGE - FINANCE	46,274.34 M
264925	05/31/2024	A CACHE CORPORATION	100-4415-310	GEOTECH WORK - ROAD	2,775.00
264926	05/31/2024	ALSCO	100-4215-310	RUG SERVICE - SHERIFF ADMIN	158.88
264926	05/31/2024	ALSCO	100-4511-260	LINEN SERVICE - FAIRGROUNDS	207.66
264927	05/31/2024	AL'S TROPHIES	100-4132-240	NAME PLATE - FINANCE	26.10

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264928	05/31/2024	ATCO INTERNATIONAL	100-4415-251	SHOP SUPPLIES - ROAD	1,084.00
264929	05/31/2024	BEAR RIVER MENTAL HEALTH SER.	250-4310-620	MHR JAN-MAR 24 - FINANCE	411,440.05
264930	05/31/2024	BIG O TIRES	240-4971-250	MAINTENANCE FOR SILVER JEEP - SR. CENTER	106.98
264931	05/31/2024	CENTURYLINK	100-2180000	PHONES - B&G	390.75
264931	05/31/2024	CENTURYLINK	100-4160-280	ELEV/FIRE - B&G	117.60
264931	05/31/2024	CENTURYLINK	100-2180000	PHONES - B&G	78.40
264931	05/31/2024	CENTURYLINK	100-2180000	PHONES - B&G	390.75
264931	05/31/2024	CENTURYLINK	100-4160-280	ELEV/FIRE - B&G	117.60
264931	05/31/2024	CENTURYLINK	100-2180000	PHONES - B&G	78.40
264932	05/31/2024	CAL RANCH STORES	100-4415-480	COVERALLS FOR CHIPPING - ROAD	46.99- V
264932	05/31/2024	CAL RANCH STORES	100-4415-480	COVERALLS FOR CHIPPING - ROAD	46.99
264932	05/31/2024	CAL RANCH STORES	100-4415-250	MAINTENANCE FOR CHIPPING - ROAD	92.51- V
264932	05/31/2024	CAL RANCH STORES	100-4415-250	MAINTENANCE - ROAD	92.51
264933	05/31/2024	CMPO - CACHE METROPOLITAN	100-4780-620	LOCAL MATCH FOR CACHE METRO PLANNING	362.00
264934	05/31/2024	CACHE VALLEY FIRE PROTECTION	240-4971-260	SEMI-ANNUAL FIRE SUPPRESSION INSP - SR CITI	160.00
264935	05/31/2024	CACHE VALLEY ELECTRIC	277-4460-250	FUEL SYSTEM REPAIR - AIRPORT	1,502.61
264936	05/31/2024	CACHE HIGHLINE WATER ASSOC	290-4149-260	WATER SHARES - CJC	137.50
264937	05/31/2024	CACHE VALLEY PUBLISHING	100-4112-620	PUBLIC HEARING NOTICES - CO COUNCIL	44.04
264937	05/31/2024	CACHE VALLEY PUBLISHING	100-4112-620	ORDINANCES & RESOLUTIONS - CO COUNCIL	88.94
264938	05/31/2024	CULLIGAN WATER CONDITIONING	150-4146-250	DRINKING WATER - ASSESSOR	76.10
264939	05/31/2024	BAINUM LAW PLLC	100-4126-310	PUB DEF CONTRACT MAY 2024 - PUBLIC DEFEND	5,455.56
264940	05/31/2024	DENNY'S BUSINESS SOURCE	100-4132-240	OFFICE SUPPLIES - FINANCE	102.75
264941	05/31/2024	DWA CONSTRUCTION INC	710-2134000	EP 2024-020 RELEASE OF BOND - PUBLIC WORKS	1,000.00
264942	05/31/2024	EPIC SHRED LLC	100-4132-240	DOCUMENT SHREDDING - FINANCE	55.00
264943	05/31/2024	BEST VERSION MEDIA LLC	230-4780-490	PRINT AD - VISITORS BUREAU	248.00
264944	05/31/2024	IZATT, MEGAN	100-4112-310	MINUTES FOR MAY O&P MTG - CO COUNCIL	80.00
264944	05/31/2024	IZATT, MEGAN	100-4112-310	MINUTES FOR APR APPROPRIATIONS MTG - CO C	80.00
264945	05/31/2024	IPACO INCORPORATED	100-4415-250	MAINTENANCE - ROAD	87.58
264945	05/31/2024	IPACO INCORPORATED	100-4415-250	MAINTENANCE - ROAD	46.22
264946	05/31/2024	JONES SIMKINS, LLC	100-4112-310	EXTERNAL AUDIT SERVICES - CO COUNCIL	5,325.00
264947	05/31/2024	KERR, JOHN	277-4460-621	LOGAN-CACHE AIRPORT OMBUDSMAN MTG - AIR	127.56
264948	05/31/2024	COX, CAMERON J	100-4126-310	PUBLIC DEFENDER CONTRACT MAY 23 - PUB DEF	13,541.00
264949	05/31/2024	LOWE'S COMPANIES, INC	100-4511-260	TIE DOWN STRAPS - FAIRGROUNDS	103.47
264950	05/31/2024	MATTHEW BENDER & CO INC	100-4126-311	LEGAL RESEARCH - PUBLIC DEFENDER	1,051.00
264951	05/31/2024	LOGAN CITY CORP.	100-4511-270	450 S 500 W OFFICE - FAIRGROUNDS	2,388.88
264951	05/31/2024	LOGAN CITY CORP.	277-4460-270	AIRPORT GATE - AIRPORT	19.90
264951	05/31/2024	LOGAN CITY CORP.	100-4511-271	490 S 500 W EVENTS CENTER - FAIRGROUNDS	3,433.82
264951	05/31/2024	LOGAN CITY CORP.	100-4511-270	310 W 400 S HORSE EAST HORSE BARN - FAIRGR	723.60
264951	05/31/2024	LOGAN CITY CORP.	100-4511-270	440 W 400 S RV PADS - FAIRGROUND	956.55
264951	05/31/2024	LOGAN CITY CORP.	277-4460-270	AIRPORT FL-6A - AIRPORT	274.90
264951	05/31/2024	LOGAN CITY CORP.	100-4511-270	450 S 500 W OFFICE - FAIRGROUNDS	1,040.81
264951	05/31/2024	LOGAN CITY CORP.	277-4460-270	AIRPORT TOWER - AIRPORT	1,202.81
264951	05/31/2024	LOGAN CITY CORP.	277-4460-270	AIRPORT MASTR- AIRPORT	107.18
264951	05/31/2024	LOGAN CITY CORP.	100-4511-270	550 S 500 W RESTROOM & CONCESSIONS - FAIRG	536.15
264951	05/31/2024	LOGAN CITY CORP.	200-34-47900	COUNTYWIDE 911 FEES - FINANCE	7,687.28
264951	05/31/2024	LOGAN CITY CORP.	100-4511-270	570 S 500 W ARENA - FAIRGROUNDS	588.70
264951	05/31/2024	LOGAN CITY CORP.	277-4460-270	AIRPORT WS-RK - AIRPORT	33.47
264952	05/31/2024	MACEYS SACK N' SAVE	240-4970-381	GROCERIES FOR LUNCHES/KITCHEN (GREEK YO	13.77
264953	05/31/2024	MCGINNIS, MICHAEL	100-4126-310	EXPERT WITNESS/TORSON CASE	3,300.00
264953	05/31/2024	MCGINNIS, MICHAEL	100-4126-310	EXPERT WITNESS/TORSON CASE	3,300.00- V
264954	05/31/2024	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	DAIRY - SR CITIZENS	168.76- V
264954	05/31/2024	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	DAIRY - SR CITIZENS	168.76
264954	05/31/2024	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	DAIRY - SR CITIZENS	126.83- V
264954	05/31/2024	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	DAIRY - SR CITIZENS	126.83
264955	05/31/2024	CORE & MAIN	400-4415-750	SQUIRREL TRAIL - ROAD	2,470.08
264955	05/31/2024	CORE & MAIN	400-4415-750	PIPE FOR SQUIRREL TRAIL - ARPA - ROAD	264.28

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
264955	05/31/2024	CORE & MAIN	100-4415-730	FITTINGS RICHMOND WATER LINE - ROAD	508.79
264956	05/31/2024	PILOT THOMAS LOGISTICS	200-4175-250	TRAINING - EDUCATION	175.84- V
264956	05/31/2024	PILOT THOMAS LOGISTICS	200-4175-250	TRAINING - EDUCATION	175.84
264957	05/31/2024	NICHOLAS & COMPANY, INC	240-4970-240	KITCHEN SUPPLIES/MAINTENANCE - SR CITIZENS	10.21
264957	05/31/2024	NICHOLAS & COMPANY, INC	240-4970-260	KITCHEN SUPPLIES/MAINTENANCE - SR CITIZENS	160.54
264957	05/31/2024	NICHOLAS & COMPANY, INC	240-4970-382	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	1,423.91
264957	05/31/2024	NICHOLAS & COMPANY, INC	240-4970-240	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	3.56
264957	05/31/2024	NICHOLAS & COMPANY, INC	240-4970-382	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	1,066.43
264958	05/31/2024	NATIONAL EQUIPMENT SERVICES	100-4415-250	MAINTENANCE - ROAD	1,368.99
264958	05/31/2024	NATIONAL EQUIPMENT SERVICES	100-4415-250	MAINTENANCE - ROAD	1,421.62
264959	05/31/2024	PERRY & PERRY	100-4126-310	PUBLIC DEFENDER CONTRACT MAY 23 - PUB DEF	11,840.00
264960	05/31/2024	DOMINION ENERGY	240-4970-270	240 N 100 E, LOGAN - SR CITIZENS	279.42
264960	05/31/2024	DOMINION ENERGY	240-4971-270	240 N 100 E, LOGAN - SR CITIZENS	164.01
264960	05/31/2024	DOMINION ENERGY	240-4974-270	240 N 100 E, LOGAN - SR CITIZENS	164.01
264961	05/31/2024	SHERWIN WILLIAMS	100-4511-260	EC PAINT - FAIRGROUNDS	182.09
264962	05/31/2024	SNOWBIRD RESORT LLC	290-4149-230	CJC SYMPOSIUM - CJC	3,184.80
264962	05/31/2024	SNOWBIRD RESORT LLC	100-1420000	SALES TAX - CJC	184.80
264963	05/31/2024	SUNRISE ENGINEERING, INC.	100-4780-480	CACHE BIKEWAY DESIGN - PARKS & TRAILS	5,081.95
264964	05/31/2024	DOYLE GEDDES	230-4780-670	GIFT SHOP INVENTORY NOTE CARDS - VISITORS	180.00- V
264964	05/31/2024	DOYLE GEDDES	230-4780-670	GIFT SHOP INVENTORY NOTE CARDS - VISITORS	180.00
264965	05/31/2024	TRIPLE CROWN PRODUCTS	100-4450-480	UNIFORMS - WEED	554.19
264965	05/31/2024	TRIPLE CROWN PRODUCTS	100-4450-480	UNIFORMS - WEED	554.19- V
264966	05/31/2024	US FOODS INC	240-4970-383	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	1,772.31
264966	05/31/2024	US FOODS INC	240-4970-240	KITCHEN SUPPLIES - SR CITIZENS	224.60
264966	05/31/2024	US FOODS INC	240-4970-240	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	254.71
264966	05/31/2024	US FOODS INC	240-4970-260	MAINTENANCE & SUPPLIES (B&GROUND MAIN) -	127.11
264966	05/31/2024	US FOODS INC	240-4971-260	MAINTENANCE & SUPPLIES (B&GROUND MAIN) -	127.11
264966	05/31/2024	US FOODS INC	240-4971-680	POPCORN FOR MOVIE DAYS - SR CENTER	76.64
264967	05/31/2024	DEPARTMENT OF HEALTH AND HUMAN SER	250-4310-620	MCD MATCH 1ST Q 24 - FINANCE	1,085,740.14
264967	05/31/2024	DEPARTMENT OF HEALTH AND HUMAN SER	250-4310-620	MCD MATCH 1ST Q 24 - FINANCE	1,085,740.14- V
264968	05/31/2024	WATKINS PRINTING	100-4132-520	UTILITY COUNTYWIDE BILLING - FINANCE	757.86
264968	05/31/2024	WATKINS PRINTING	100-4260-240	CONSENT FORMS - AMBULANCE	249.97
264969	05/31/2024	WHEELER MACHINERY CO.	100-4415-250	MAINTENANCE - ROAD	35.34
264969	05/31/2024	WHEELER MACHINERY CO.	100-4415-250	MAINTENANCE - ROAD	621.00
264970	05/31/2024	O'REILLY AUTO PARTS	100-4415-250	MAINTENANCE - ROAD	57.00
264970	05/31/2024	O'REILLY AUTO PARTS	100-4450-250	MAINTENANCE - WEED	9.99
264970	05/31/2024	O'REILLY AUTO PARTS	100-4960-600	CREDIT ON ACCOUNT - FINANCE	30.00-
264970	05/31/2024	O'REILLY AUTO PARTS	100-4450-250	MAINTENANCE - WEED	15.98
264971	05/31/2024	COMCAST	100-4581-280	INTERNET- LIBRARY	316.70
264972	05/31/2024	FERGUSON ENTERPRISES INC #1001	100-4415-422	PIPE - ROAD	1,447.80
264972	05/31/2024	FERGUSON ENTERPRISES INC #1001	100-4511-260	IRRIGATION PARTS - FAIRGROUNDS	8.40
264973	05/31/2024	WAXIE SANITARY SUPPLY	240-4970-260	TOILET SEAT COVERS & GARBAGE LINERS MAINT	35.12
264973	05/31/2024	WAXIE SANITARY SUPPLY	240-4971-260	BLDG & GROUNDS MAINTENANCE - SR. CENTER	35.12
264974	05/31/2024	KASBAH INDUSTRIAL SUPPLY CORP	100-4511-260	SAFETY EQUIP - FAIRGROUNDS	6.00
264974	05/31/2024	KASBAH INDUSTRIAL SUPPLY CORP	100-4511-260	SAFETY SUPPLIES - FAIRGROUNDS	124.38
264975	05/31/2024	HOLDAWAY, RYAN L	100-4126-310	PUBLIC DEFENDER CONTRACT - PUB DEF	11,143.59
264976	05/31/2024	CENTURY EQUIPMENT COMPANY	100-4415-250	MAINTENANCE - ROAD	91.20
264976	05/31/2024	CENTURY EQUIPMENT COMPANY	100-4415-250	MAINTENANCE - ROAD	91.20- V
264976	05/31/2024	CENTURY EQUIPMENT COMPANY	100-4415-250	MAINTENANCE - ROAD	19.83
264976	05/31/2024	CENTURY EQUIPMENT COMPANY	100-4415-250	MAINTENANCE - ROAD	19.83- V
264977	05/31/2024	CAMPBELL SCIENTIFIC	100-2190000	DAMAGE DEPOSIT REFUND - ATTN: PAUL WORTH	650.00
264978	05/31/2024	DEMMLER, SHANNON R - ATTORNEY	100-4126-310	PUBLIC DEFENDER CONTRACT - PUB DEF	14,350.00
264979	05/31/2024	JENSON REFRIGERATION INC	100-4511-260	ICE MAKER PARTS - FIARGROUNDS	1,774.00
264980	05/31/2024	METALMART INC	100-4415-410	SOUTH CANYON CATTLE GUARD - ROAD	877.78
264981	05/31/2024	MISSION INVESTIGATIONS GROUP LLC	100-4126-310	INVESTIGATOR - PUB DEF	4,166.66
264982	05/31/2024	ZILLES SAXTON PC	100-4126-310	P.D. CONTRACT - PUB DEF	5,333.33

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
264983	05/31/2024	CAMMY ADAIR	240-4971-620	YOGA INSTRUCTION APR 24 - SR CITIZENS	160.00
264984	05/31/2024	PISGAH STONE PRODUCTS LLC	100-4415-410	ROCK PRODUCT - ROAD	1,410.63- V
264984	05/31/2024	PISGAH STONE PRODUCTS LLC	100-4415-410	ROCK PRODUCT - ROAD	1,410.63- V
264984	05/31/2024	PISGAH STONE PRODUCTS LLC	100-4415-410	ROCK PRODUCT - ROAD	1,410.63
264985	05/31/2024	ELECTION SYSTEMS & SOFTWARE	100-4170-200	ELECTION SUPPLIES - ELECTIONS	123.54
264986	05/31/2024	OVERDRIVE, INC.	100-4581-485	ONLINE COLLECTION - LIBRARY	1,328.56
264986	05/31/2024	OVERDRIVE, INC.	100-4581-485	ONLINE COLLECTION - LIBRARY	629.18
264986	05/31/2024	OVERDRIVE, INC.	100-4581-485	ONLINE COLLECTION - LIBRARY	1,078.46
264987	05/31/2024	76WESTBAR	100-4126-290	P.D. RENT - PUBLIC DEFENDER	1,800.00
264988	05/31/2024	DENTONS DURHAM JONES PINEGAR	100-4112-310	LEGAL ADVICE FOR FORENSIC AUDITOR - CO CO	83.00
264989	05/31/2024	HOUCK TRANSIT ADVERTISING	100-4620-221	CVTD BUS WRAP ADVERTISING - RODEO	1,400.00
264989	05/31/2024	HOUCK TRANSIT ADVERTISING	100-4621-221	CVTD BUS WRAP ADVERTISING - FAIR	1,400.00
264990	05/31/2024	PROSPER MENTAL HEALTH	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	100.00
264990	05/31/2024	PROSPER MENTAL HEALTH	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	100.00
264990	05/31/2024	PROSPER MENTAL HEALTH	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	100.00
264991	05/31/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	#231101002 D. NOACK - VICTIM SERVICES	41.53
264991	05/31/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	#231101002 D. NOACK - VICTIM SERVICES	41.53
264991	05/31/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCFR #91 - VICTIM SERVICES	45.72
264991	05/31/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCFR/FM THERAPY #230 - VICTIM SERVICES	125.00
264991	05/31/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	#24-c2658 C. BUCHANAN - VICTIM SERVICES	20.00
264991	05/31/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCFR/FM THERAPY #231 - VICTIM SERVICES	125.00
264991	05/31/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	#231101002 D. NOACK - VICTIM SERVICES	20.00
264991	05/31/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	#231101002 D. NOACK - VICTIM SERVICES	41.53
264991	05/31/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	#231101002 D. NOACK - VICTIM SERVICES	64.69
264992	05/31/2024	FAMILY SUPPORT SERVICES LLC	100-4126-310	SOCIAL WORKER CACHE COUNTY MAY 24 - PUB D	6,748.56
264992	05/31/2024	FAMILY SUPPORT SERVICES LLC	100-4126-310	SOCIAL WORKER BOX ELDER CO APR 24 - PUB D	177.41
264993	05/31/2024	NORTHERN UTAH LAW	100-4126-310	PUBLIC DEFENDER CONTRACT APR/MAY 24 - PUB	12,146.00
264994	05/31/2024	SHANI JENSEN, LCSW	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	875.00
264995	05/31/2024	SNIPE INTERNATIONAL LLC	230-4780-670	GIFT SHOP PASSPORT BOOKS - VISITORS BUREA	125.00
264996	05/31/2024	ESJR LAW	100-4126-310	PD CONTRACT - PUBLIC DEFENDER	10,850.00
264997	05/31/2024	HQ LLC	100-4126-310	WEBSITE GRANT FROM IDC - PUB DEF	5,000.00
264997	05/31/2024	HQ LLC	100-4126-310	WEBSITE GRANT FROM IDC - PUB DEF	5,000.00- V
264998	05/31/2024	HANSEN, BRADLEY GLEN	100-4148-480	REIMBURSEMENT FOR HOTEL IN VEGAS FOR TRA	421.80
264999	05/31/2024	MOUNTAIN PLACE PROPERTIES	100-4126-310	RENT FOR JUNE & JULY - PUBLIC DEFENDER	1,600.00
265000	05/31/2024	CENTURYLINK	100-1415000	LOCAL PHONE CHARGES - AP&P FAX	39.20
265000	05/31/2024	CENTURYLINK	100-4211-280	OFFICE PHONES - SHERIFF COMPLEX	1,016.70
265000	05/31/2024	CENTURYLINK	100-1415000	LOCAL PHONE CHARGES - AP&P FAX	39.20
265000	05/31/2024	CENTURYLINK	100-4211-280	OFFICE PHONES - SHERIFF COMPLEX	1,016.70
265001	05/31/2024	DOMINION ENERGY	290-4149-270	339 E 800 N - CJC	91.75
265002	05/31/2024	CENTURYLINK	277-4460-270	UTILITIES - AIRPORT	227.29
265003	05/31/2024	CENTURYLINK	230-4780-280	TOLL FREE LINE - VISITORS BUREAU	2.13
265004	05/31/2024	TECHNALOGIX LTD	100-4136-749	TV TRANSLATOR REFRESH EQUIPMENT AMPLIFIE	28,000.00
265004	05/31/2024	TECHNALOGIX LTD	100-4136-749	TV TRANSLATOR REFRESH EQUIPMENT AMPLIFIE	5,000.00
265004	05/31/2024	TECHNALOGIX LTD	100-4136-749	TV TRANSLATOR REFRESH EQUIPMENT AMPLIFIE	3,000.00
265004	05/31/2024	TECHNALOGIX LTD	100-4136-749	TV TRANSLATOR REFRESH EQUIPMENT EXCITER	36,000.00
265004	05/31/2024	TECHNALOGIX LTD	100-4136-749	TV TRANSLATOR REFRESH ATSC 3.0 COMPATABIL	18,000.00
265008	05/31/2024	DOMINION ENERGY	100-4148-480	AMELIA GOMEZ #241100273 - VICTIM SERVICES	77.03- V
265008	05/31/2024	DOMINION ENERGY	100-4148-480	AMELIA GOMEZ #241100273 - VICTIM SERVICES	77.03- V
Grand Totals:					<u>3,095,049.99</u>

County Executive: _____ Dated: _____

Council Chair: _____ Dated: _____

County Clerk/Auditor:  _____ Dated: 09/23/2024

Check Number	Payee			Amount			
202400045	AT&T			224.56			
		Sequence	Source	Description	GL Account	Amount	Check Amount
		1	ACH	Cell Phone Charges Sr Ctr	240-4970-280	103.30	224.56
		2	ACH	Cell Phone Charges Sr Ctr	240-4971-280	60.63	224.56
		3	ACH	Cell Phone Charges Sr Ctr	240-4974-280	60.63	224.56
	Grand Totals:					224.56	673.68
202400050	PAYMENT SERVICE NETWORK			1,515.89			
		Sequence	Source	Description	GL Account	Amount	Check Amount
		1	ACH	UTILITY PROCESSING FEE JUNE 2024	100-4132-520	1,515.89	1,515.89
	Grand Totals:					1,515.89	1,515.89
202400051	U.S. BANK TRUST - SERIES 2017			20,954.80			
		Sequence	Source	Description	GL Account	Amount	Check Amount
		1	ACH	U.S. BAN TRUSY - SERIES 2019	310-1117000	20,954.80	20,954.80
	Grand Totals:					20,954.80	20,954.80
202400052	U.S. BANK TRUST - SERIES 2019			74,119.74			
		Sequence	Source	Description	GL Account	Amount	Check Amount
		1	ACH	U.S. BAN TRUST - SERIES 2019	310-1118000	74,119.74	74,119.74
	Grand Totals:					74,119.74	74,119.74
202400053	PITNEY BOWES			4,000.00			
		Sequence	Source	Description	GL Account	Amount	Check Amount
		1	ACH	POSTAGE ADVANCE	100-1562000	4,000.00	4,000.00
	Grand Totals:					4,000.00	4,000.00
	Grand Totals:					100,814.99	

Report Criteria:

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

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
265005	06/04/2024	UTAH FESTIVAL OPERA COMPANY	260-4782-930	2024 RESTAURANT TAX AWARD: MARKETING FOR	50,000.00- V
265005	06/04/2024	UTAH FESTIVAL OPERA COMPANY	260-4782-930	2024 RESTAURANT TAX AWARD: MARKETING FOR	50,000.00
265005	06/04/2024	UTAH FESTIVAL OPERA COMPANY	265-4788-920	2024 RAPZ TAX AWARD: 2024 UTAH FESTIVAL OPE	505,700.00- V
265005	06/04/2024	UTAH FESTIVAL OPERA COMPANY	265-4788-920	2024 RAPZ TAX AWARD: 2024 UTAH FESTIVAL OPE	505,700.00
265006	06/04/2024	UTAH FESTIVAL OPERA COMPANY	260-4782-930	2024 RESTAURANT TAX AWARD: MARKETING FOR	50,000.00
265006	06/04/2024	UTAH FESTIVAL OPERA COMPANY	265-4788-920	2024 RAPZ TAX AWARD: 2024 UTAH FESTIVAL OPE	505,700.00
265007	06/04/2024	UTAH FESTIVAL OPERA COMPANY	260-4782-930	2024 RESTAURANT TAX AWARD: MARKETING FOR	50,000.00
265007	06/04/2024	UTAH FESTIVAL OPERA COMPANY	260-4782-930	2024 RESTAURANT TAX AWARD: MARKETING FOR	50,000.00- V
265007	06/04/2024	UTAH FESTIVAL OPERA COMPANY	265-4788-920	2024 RAPZ TAX AWARD: 2024 UTAH FESTIVAL OPE	505,700.00
265007	06/04/2024	UTAH FESTIVAL OPERA COMPANY	265-4788-920	2024 RAPZ TAX AWARD: 2024 UTAH FESTIVAL OPE	505,700.00- V
265008	06/04/2024	DOMINION ENERGY	100-4148-480	AMELIA GOMEZ #241100273 - VICTIM SERVICES	77.03
265008	06/04/2024	DOMINION ENERGY	100-4148-480	AMELIA GOMEZ #241100273 - VICTIM SERVICES	77.03
265009	06/05/2024	MHS (MULTI-HEALTH SYSTEMS, INC.	100-4211-311	LSCMI ON-LINE SYSTEM ACCESS - SPT SVC	658.00
265009	06/05/2024	MHS (MULTI-HEALTH SYSTEMS, INC.	100-4211-311	LSCMI ASSESSMENTS (500 ASSESSMENTS) - SPT	2,400.00
265009	06/05/2024	MHS (MULTI-HEALTH SYSTEMS, INC.	100-4211-311	LSCMI ASSESSMENTS (1,000 ASSESSMENTS) - SP	4,800.00
265010	06/07/2024	ACCURATE AUTOMOTIVE &	100-4160-260	SERVICE MOTOR POOL VEHICLE - B&G	58.33
265011	06/07/2024	FEDEX	230-4780-241	POSTAGE FOR GIFT SHOP ORDER - VISITORS BU	9.06
265012	06/07/2024	APPARATUS EQUIPMENT & SERVICE, INC	100-4265-250	REPAIR OF ENGINE 20 - FIRE	21,408.69
265012	06/07/2024	APPARATUS EQUIPMENT & SERVICE, INC	100-4265-250	REPAIR OF ENGINE 20	19,060.20
265013	06/07/2024	ABUNDANT FAMILY PRACTICE	100-4230-315	INMATE MENTAL HEALTH 5/5-5/18 - JAIL	1,389.00
265013	06/07/2024	ABUNDANT FAMILY PRACTICE	100-4230-315	INMATE MENTAL HEALTH - JAIL	1,496.25
265013	06/07/2024	ABUNDANT FAMILY PRACTICE	100-4230-315	INMATE MENTAL HEALTH - JAIL	748.13
265014	06/07/2024	ALSCO	100-4215-310	RUG SERVICE - SHERIFF ADMIN	161.98
265014	06/07/2024	ALSCO	100-4215-310	RUG SERVICE - SHERIFF ADMIN	158.88
265014	06/07/2024	ALSCO	100-4215-310	RUG SERVICE - SHERIFF ADMIN	158.88
265015	06/07/2024	AT&T MOBILITY	100-4236-280	OFFICE CELL PHONES - SHERIFF ADMIN	86.61
265016	06/07/2024	VERIZON WIRELESS	100-4236-280	MIFI - SHERIFF IT	40.01
265017	06/07/2024	AL'S SPORTING GOODS INC	100-4230-251	EQUIPMENT FOR SECURITY - SHERIFF	86.77
265018	06/07/2024	ARMOR CORRECTIONAL HEALTH SERVICES	100-4215-310	FULL TIME INMATE MEDICAL STAFF FOR JAIL INMA	120,180.42
265019	06/07/2024	BEAZER LOCK & KEY	100-4148-480	EMERGENCY LOCK CHANGE #241100604 - VICTIM	160.50
265019	06/07/2024	BEAZER LOCK & KEY	100-4215-260	DOOR LOCK INSTALL/ADJUST - ANIMAL SHELTER	202.98
265019	06/07/2024	BEAZER LOCK & KEY	100-4205-251	KEYS - SHERIFF PATROL	9.80
265019	06/07/2024	BEAZER LOCK & KEY	100-4415-250	KEYS - ROAD	5.74
265020	06/07/2024	BENNETT'S PAINT OF LOGAN INC.	100-4215-260	PAINT/SUPPLIES FOR UPKEEP - SHERIFF ADMIN	253.43
265020	06/07/2024	BENNETT'S PAINT OF LOGAN INC.	100-4160-260	REPAIR COURTHOUSE WINDOW SEALS - B&G	20.49
265021	06/07/2024	BOB BARKER COMPANY INC.	100-4230-200	INMATE CLOTHING - JAIL	448.85
265022	06/07/2024	CENTURYLINK	100-4581-280	PHONES - LIBRARY	77.77
265023	06/07/2024	ASCENTEC HOLDINGS LLC	100-4211-255	ELECTRONIC MONITORING FOR PROBATION - SH	213.00
265024	06/07/2024	CASTALITE	100-4511-260	THRUST BLOCKS - FAIRGROUNDS	7.71
265024	06/07/2024	CASTALITE	100-4511-260	THRUST BLOCKS - FAIRGROUNDS	23.13
265025	06/07/2024	CHRISTOFFERSEN HEATING AND	100-4160-740	REPLACE ROOFTOP UNIT FOR BUILDING INSPECT	9,469.00
265026	06/07/2024	CLARKSTON CITY CORPORATION	200-4220-460	FIRE DEPT ALLOCATION 2024 - FIRE	4,100.00
265027	06/07/2024	CODALE ELECTRIC SUPPLY INC	100-4415-480	HARD HAT - ROAD	44.43
265028	06/07/2024	CACHE VALLEY PUBLISHING	230-4780-490	PRINT ADVERTISING - VISITORS BUREAU	1,486.48
265029	06/07/2024	COPPERFIELD PUBLISHING, INC	230-4780-490	MAGAZINE ADD - VISITORS BUREAU	565.00
265029	06/07/2024	COPPERFIELD PUBLISHING, INC	230-4780-490	ADVERTISING/MAGAZINE ADS - VISITORS BUREA	1,100.00
265029	06/07/2024	COPPERFIELD PUBLISHING, INC	230-4780-490	ADVERTISING/MAGAZINE ADS - VISITORS BUREA	565.00
265030	06/07/2024	CIRCLE B IRRIGATION	100-4511-260	MULCH - FAIRGROUNDS	200.00
265031	06/07/2024	BONNEVILLE	230-4780-490	RADIO ADV - VISITORS BUREAU	660.00
265032	06/07/2024	EPIC SHRED LLC	150-4146-250	DOCUMENT SHREDDING - ASSESSOR	65.00
265032	06/07/2024	EPIC SHRED LLC	100-4142-240	MONTHLY SHREDDING - CLERK	27.50
265032	06/07/2024	EPIC SHRED LLC	100-4160-260	DOCUMENT SHREDDING - B&G	27.50

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265032	06/07/2024	EPIC SHRED LLC	100-4215-240	DOCUMENT SHREDDING - SHERIFF ADMIN	295.00
265033	06/07/2024	FUEL NETWORK	277-4460-290	FUEL - AIRPORT	39.55
265033	06/07/2024	FUEL NETWORK	150-4146-250	FUEL - ASSESSOR	562.72
265033	06/07/2024	FUEL NETWORK	200-4241-250	FUEL - BLDG INSP	1,021.28
265033	06/07/2024	FUEL NETWORK	100-4145-230	FUEL - ATTORNEY	97.92
265033	06/07/2024	FUEL NETWORK	100-4511-250	FUEL - FAIR GROUNDS	120.86
265033	06/07/2024	FUEL NETWORK	100-4260-290	FUEL - FIRE	1,110.92
265033	06/07/2024	FUEL NETWORK	240-4970-250	FUEL - SR CENTER	1,371.71
265033	06/07/2024	FUEL NETWORK	100-4148-230	FUEL - VICTIM SVCS	195.50
265034	06/07/2024	HYRUM CITY	200-4220-460	FIRE PROTECTION 2024 YEARLY ALLOTMENT - FIR	34,242.00
265035	06/07/2024	INDUSTRIAL TOOL & SUPPLY	100-4415-250	MAINTENANCE - ROAD	52.48
265036	06/07/2024	INTERMOUNTAIN HEALTHCARE	100-4230-315	D. KROMER INMATE MEDICAL - SHERIFF	47.78
265037	06/07/2024	WILLOW HAVEN COUNSELING LLC	100-4148-480	CCFR THERAPY - VICTIM SERVICES	120.00
265038	06/07/2024	INTERWEST SUPPLY CO, INC	100-4415-250	GRADER MAINTENANCE - ROAD	1,756.94
265038	06/07/2024	INTERWEST SUPPLY CO, INC	100-4415-250	GRADER MAINTENANCE - ROAD	1,957.29
265038	06/07/2024	INTERWEST SUPPLY CO, INC	100-4415-250	MAINTENANCE - ROAD	596.13
265039	06/07/2024	IPACO INCORPORATED	100-4415-250	MAINTENANCE - ROAD	.21
265039	06/07/2024	IPACO INCORPORATED	100-4215-251	LAWN MOWER BLADES SO COMPLEX - SHERIFF	61.02
265040	06/07/2024	JUB ENGINEERS INC	100-4415-730	CONSTRUCTION MANAGEMENT - ROAD	5,159.00
265041	06/07/2024	CINTAS CORPORATION	100-4230-315	MEDICAL DEPUTY SUPPLY - SHERIFF	325.18
265042	06/07/2024	CURTIS BLUE LINE	100-4215-486	SGT DIXON UNIFORM BOOTS - SHERIFF	99.00
265042	06/07/2024	CURTIS BLUE LINE	100-4265-740	HOSE SUPPLIES - FIRE	189.18
265043	06/07/2024	CACHE VALLEY FAMILY MAGAZINE	230-4780-490	PRINT ADVERTISING - VISITORS BUREAU	710.00
265044	06/07/2024	LANDMARK COMPANIES	290-4149-730	REPLACE INTERIOR GLASS WALL WITH SOUNDPR	11,925.83
265045	06/07/2024	LEE'S MARKETPLACE	100-4230-200	HYDRATION FOR INMATE CREWS - SHERIFF COR	29.91
265045	06/07/2024	LEE'S MARKETPLACE	100-4230-200	HYDRATION FOR INMATE CREWS - SHERIFF COR	29.91- V
265045	06/07/2024	LEE'S MARKETPLACE	100-4215-480	FLOWERS FOR FALLEN DEPUTIES FOR LEO WEE	79.90
265045	06/07/2024	LEE'S MARKETPLACE	100-4215-480	FLOWERS FOR FALLEN DEPUTIES FOR LEO WEE	79.90- V
265045	06/07/2024	LEE'S MARKETPLACE	100-4215-480	DENNY'S RETIREMENT PARTY - SHERIFF ADMIN	225.94
265045	06/07/2024	LEE'S MARKETPLACE	100-4215-480	DENNY'S RETIREMENT PARTY - SHERIFF ADMIN	225.94- V
265046	06/07/2024	LEWISTON CITY	200-4220-460	FIRE DEPT ALLOCATION 2024 - FIRE	13,908.00
265047	06/07/2024	LOWE'S COMPANIES, INC	100-4215-260	PARKING LOT FRENCH DRAIN - ANIMAL SHELTER	124.45
265047	06/07/2024	LOWE'S COMPANIES, INC	100-4215-260	INMATE SHOWER REPAIR SUPPLIES - JAIL	30.35
265047	06/07/2024	LOWE'S COMPANIES, INC	100-4160-260	ELECTION OUTLETS GARDENERS MARKET - B&G	122.07
265047	06/07/2024	LOWE'S COMPANIES, INC	100-4215-260	CREDIT FOR SALES TAX - SHERIFF	35.18-
265047	06/07/2024	LOWE'S COMPANIES, INC	100-4215-260	CARPET EXTRACTOR CARPET CLEANER - SHERIF	537.73
265047	06/07/2024	LOWE'S COMPANIES, INC	100-4265-250	TOWER SUPPLIES - FIRE	36.06
265047	06/07/2024	LOWE'S COMPANIES, INC	100-4160-260	EQUIPMENT FOR WINDOW CLEANING - B&G	7.58
265047	06/07/2024	LOWE'S COMPANIES, INC	100-4160-260	EQUIPMENT FOR WINDOW CLEANING - B&G	55.58
265047	06/07/2024	LOWE'S COMPANIES, INC	100-4215-260	SMALL CARPET MACHINE/MAINTENANCE - SHERI	373.12
265047	06/07/2024	LOWE'S COMPANIES, INC	100-4511-260	ASPHALT PATCH - FAIRGROUNDS	264.64
265047	06/07/2024	LOWE'S COMPANIES, INC	100-4160-260	EQUIPMENT FOR WINDOW CLEANING - B&G	31.76
265047	06/07/2024	LOWE'S COMPANIES, INC	100-4265-250	FIRE TOWER REPAIR SUPPLIES - FIRE	32.73
265047	06/07/2024	LOWE'S COMPANIES, INC	100-4216-251	BUILDING CLEANING SUPPLIES - S&R	77.60
265048	06/07/2024	LES SCHWAB	100-4415-250	TIRES - ROAD	299.97
265048	06/07/2024	LES SCHWAB	100-4415-250	TIRES - ROAD	960.90
265048	06/07/2024	LES SCHWAB	100-4415-250	TIRES - ROAD	306.09
265049	06/07/2024	LOGAN CITY CORP.	240-4970-270	UTILITIES - SR CITIZENS	656.37
265049	06/07/2024	LOGAN CITY CORP.	240-4971-270	UTILITIES - SR CITIZENS	385.26
265049	06/07/2024	LOGAN CITY CORP.	240-4974-270	UTILITIES - SR CITIZENS	385.26
265049	06/07/2024	LOGAN CITY CORP.	290-4149-270	339 E 800 N - CJC	404.98
265050	06/07/2024	IHC PROF RADIOLOGY SERVICES	100-4230-315	INMATE MEDICAL C. NEFF - JAIL	6.50
265050	06/07/2024	IHC PROF RADIOLOGY SERVICES	100-4230-315	INMATE MEDICAL C. NEFF - JAIL	33.13
265050	06/07/2024	IHC PROF RADIOLOGY SERVICES	100-4230-316	INMATE MEDICAL J. MCNABB - JAIL	53.21
265050	06/07/2024	IHC PROF RADIOLOGY SERVICES	100-4230-316	INMATE MEDICAL W. SPANGLER - JAIL	56.85
265050	06/07/2024	IHC PROF RADIOLOGY SERVICES	100-4230-315	INMATE MEDICAL C. NEFF - JAIL	49.56

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265051	06/07/2024	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE MEDICAL E. LUCERO - JAIL	6.79
265051	06/07/2024	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE MEDICAL I. GARCIA - JAIL	63.43
265051	06/07/2024	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE MEDICAL C. NEFF - JAIL	468.85
265051	06/07/2024	LOGAN REGIONAL HOSPITAL	100-4230-315	INMTE MEDICAL D. KROMER - JAIL	48.47
265052	06/07/2024	MCGINNIS, MICHAEL	100-4126-310	EXPERT WITNESS/TORSON CASE	3,300.00- V
265052	06/07/2024	MCGINNIS, MICHAEL	100-4126-310	EXPERT WITNESS/TORSON CASE	3,300.00
265053	06/07/2024	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	DAIRY - SR CITIZENS	154.78
265053	06/07/2024	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	DAIRY - SR CITIZENS	166.61
265053	06/07/2024	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	DAIRY - SR CITIZENS	111.80
265054	06/07/2024	MENDON CITY CORPORATION	200-4220-460	FIRE PROTECTION YEARLY ALLOTMENT 2024 - FIR	42,000.00
265055	06/07/2024	MILLER AUTO BODY	100-4215-250	REPAIRS/DEDUCTIBLE TO 2022 FORD F-150 WALL	500.00
265056	06/07/2024	PILOT THOMAS LOGISTICS	100-4160-260	FUEL - B&G	93.30
265056	06/07/2024	PILOT THOMAS LOGISTICS	100-4415-254	FUEL - ROAD	1,847.55
265056	06/07/2024	PILOT THOMAS LOGISTICS	100-4205-480	PROPANE - PATROL/SHERIFF	65.90
265057	06/07/2024	MOTOROLA SOLUTIONS, INC	100-4230-251	RADIO MICS - SHERIFF	928.00
265057	06/07/2024	MOTOROLA SOLUTIONS, INC	100-4210-251	RADIO EQUIPMENT - SHERIFF	6,652.20
265058	06/07/2024	NIBLEY CHILDREN'S THEATRE	265-4788-920	2023 - THE MISFIT PIRATE SUPPORT - RAPZ	1,250.00
265059	06/07/2024	NEWTON TOWN CORPORATION	200-4220-460	FIRE DEPARTMENT ALLOCATION 2024 - FIRE	6,495.00
265060	06/07/2024	NICHOLAS & COMPANY, INC	240-4970-382	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	965.66
265061	06/07/2024	NATIONAL EQUIPMENT SERVICES	100-4415-250	MAINTENANCE - ROAD	323.43
265061	06/07/2024	NATIONAL EQUIPMENT SERVICES	100-4415-250	MAINTENANCE - ROAD	865.20
265061	06/07/2024	NATIONAL EQUIPMENT SERVICES	100-4415-250	MAINTENANCE - ROAD	614.07
265061	06/07/2024	NATIONAL EQUIPMENT SERVICES	100-4415-250	MAINTENANCE - ROAD	391.51
265061	06/07/2024	NATIONAL EQUIPMENT SERVICES	100-4415-250	MAINTENANCE - ROAD	1,096.35
265062	06/07/2024	PARADISE TOWN CORPORATION	200-4220-460	FIRE PROTECTION YEARLY ALLOTMENT 2024 - FIR	18,297.00
265063	06/07/2024	PITNEY BOWES	100-4160-240	POSTAGE MACHINE LEASE - B&G	927.57
265064	06/07/2024	PETERSON PLUMBING SUPPLY	100-4215-260	WATER PIPING REPAIR & PARTS - SHERIFF	88.77
265064	06/07/2024	PETERSON PLUMBING SUPPLY	100-4511-260	DEEP BURY PARTS - FAIRGROUNDS	206.19
265064	06/07/2024	PETERSON PLUMBING SUPPLY	100-4215-260	CCSO COMPLEX IRRIGATION SYSTEM SUPPLIES -	83.58
265064	06/07/2024	PETERSON PLUMBING SUPPLY	100-4511-260	WELL PIPE CONFIG - FAIRGROUNDS	8.02
265064	06/07/2024	PETERSON PLUMBING SUPPLY	100-4511-260	DEEP BURY PARTS - FAIRGROUNDS	9.59
265065	06/07/2024	DOMINION ENERGY	277-4460-270	2850 AIRPORT ROAD FL6A - AIRPORT	76.67
265066	06/07/2024	RAMIREZ, TIM	100-4148-480	REIMBURSE T. RAMIREZ - THERAPY	1,328.13
265067	06/07/2024	ROCKY MOUNTAIN POWER	100-4148-480	A. GOMEZ #241100273 - VICTIM SERVICES	308.18
265068	06/07/2024	SALT LAKE COMMUNITY COLLEGE	100-4230-230	DEPUTY MEALS AT ACADEMY - SHERIFF	536.50
265069	06/07/2024	SHERWIN WILLIAMS	100-4511-260	EC TOUCH-UP - FAIRGROUNDS	122.48
265070	06/07/2024	SCOTT JAMES PLUMBING & HEATING	100-4160-260	REPLACE URINAL 179 N 3RD FLOOR - B&G	561.00
265070	06/07/2024	SCOTT JAMES PLUMBING & HEATING	100-4160-260	CHECK SPRINKLER/FIRE BACKFLOW VALVES - B&	285.00
265071	06/07/2024	TRANSUNION RISK AND ALTERNATIVE	100-4211-210	MONTHLY SUBSCRIPTION TP TLO - SPT SERV	132.40
265072	06/07/2024	SYMBOLARTS, INC	100-4215-486	DEPUTY VETERAN'S BADGE - SHERIFF	105.00
265073	06/07/2024	THUNDER MOUNTAIN TRUCK OUTFITTERS	100-4415-250	MAINTENANCE - ROAD	274.59
265073	06/07/2024	THUNDER MOUNTAIN TRUCK OUTFITTERS	100-4415-250	MAINTENANCE - ROAD	412.00
265074	06/07/2024	TRENTON TOWN CORPORATION	200-4220-460	FIRE PROTECTION YEARLY ALLOTMENT 2024 - FIR	3,300.00
265075	06/07/2024	UTAH VETERINARY DIAGNOSTIC LAB	100-4254-250	TESTING/VET WORK - ANIMAL SHELTER	240.00
265076	06/07/2024	UTAH PUBLIC RADIO	230-4780-490	RADIO ADVERTISING - VISITORS BUREAU	936.67
265076	06/07/2024	UTAH PUBLIC RADIO	230-4780-490	RADIO ADVERTISING - VISITORS BUREAU	200.00
265077	06/07/2024	UTAH FESTIVAL OPERA COMPANY	260-4782-930	2024 RESTAURANT TAX AWARD: MARKETING FOR	50,000.00- V
265077	06/07/2024	UTAH FESTIVAL OPERA COMPANY	260-4782-930	2024 RESTAURANT TAX AWARD: MARKETING FOR	50,000.00
265077	06/07/2024	UTAH FESTIVAL OPERA COMPANY	265-4788-920	2024 RAPZ TAX AWARD: 2024 UTAH FESTIVAL OPE	505,700.00- V
265077	06/07/2024	UTAH FESTIVAL OPERA COMPANY	265-4788-920	2024 RAPZ TAX AWARD: 2024 UTAH FESTIVAL OPE	505,700.00
265078	06/07/2024	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING - JAIL	388.08
265078	06/07/2024	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING - JAIL	905.28
265078	06/07/2024	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING - JAIL	93.60
265079	06/07/2024	WATKINS PRINTING	100-4511-482	BROCHURES - FAIRGROUNDS	193.43
265079	06/07/2024	WATKINS PRINTING	240-4970-255	SPANISH MOW BROCHURES - SR CENTER	171.55
265079	06/07/2024	WATKINS PRINTING	240-4970-255	MOW BROCHURES - SR CENTER	228.16

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265080	06/07/2024	WELLSVILLE CITY CORPORATION	200-4220-460	FIRE PROTECTION ALLOTMENT YEARLY 2024 - FIR	9,122.00
265081	06/07/2024	WHEELER MACHINERY CO.	100-4415-250	REPAIRS ON 962M LOADER	3,767.20
265082	06/07/2024	WILBUR-ELLIS COMPANY	100-4450-291	AQUASWEEP CHEMICAL	9,261.00
265082	06/07/2024	WILBUR-ELLIS COMPANY	100-4450-291	TELAR XP CHEMICAL	2,304.00
265083	06/07/2024	YOUR VALET #5	100-4260-481	LEFT OVER BALANCE/FINANCE CHARGE - FIRE	.43
265084	06/07/2024	O'REILLY AUTO PARTS	100-4415-250	MAINTENANCE - ROAD	29.99
265084	06/07/2024	O'REILLY AUTO PARTS	100-4415-250	MAINTENANCE CREDIT - ROAD	18.71-
265085	06/07/2024	WALMART COMMUNITY	100-4230-200	INMATE CAR WASH SUPPLIES - JAIL	57.74
265085	06/07/2024	WALMART COMMUNITY	100-4230-250	UTENSILS FOR DEP LUNCHEON/CORRECTIONS W	83.90
265085	06/07/2024	WALMART COMMUNITY	100-4215-480	LEO MEMORIAL WK STAFF EVENT - SHERIFF	110.40
265086	06/07/2024	FORTE COMMERCIAL CLEANING	200-4410-260	2024 CLEANING CONTRACT - PUBLIC WORKS	2,080.00
265086	06/07/2024	FORTE COMMERCIAL CLEANING	100-4265-310	2024 CLEANING CONTRACT - FIRE	520.00
265087	06/07/2024	DISCOUNT TIRE & AUTOMOTIVE	100-4215-250	SGT CHECKETTS EMISSIONS TEST - SHERIFF	35.00
265087	06/07/2024	DISCOUNT TIRE & AUTOMOTIVE	100-4215-250	ADMIN VEHICLE EMISSIONS TEST - CAMI	35.00
265088	06/07/2024	HANSEN LOCKSMITH SERVICES	100-4205-251	KEYS - PATROL	21.25
265089	06/07/2024	HOME DEPOT CREDIT SERVICES	240-4970-260	PVC, LIGHT BULB/GB BAGS - B&G	26.45
265089	06/07/2024	HOME DEPOT CREDIT SERVICES	240-4970-260	SALES TAX CREDIT	1.74-
265089	06/07/2024	HOME DEPOT CREDIT SERVICES	240-4971-260	MULCH - B&G	50.00
265089	06/07/2024	HOME DEPOT CREDIT SERVICES	240-4970-260	PVC ELBOW JOINTS IN KITCHEN - B&G	5.43
265089	06/07/2024	HOME DEPOT CREDIT SERVICES	240-4971-260	MULCH - B&G	60.00
265089	06/07/2024	HOME DEPOT CREDIT SERVICES	100-4210-251	TOOL BOX - SHERIFF	139.94
265089	06/07/2024	HOME DEPOT CREDIT SERVICES	240-4970-260	PVC ELBO, WEED KILLER - B&G	6.65
265089	06/07/2024	HOME DEPOT CREDIT SERVICES	240-4971-260	PLUMBING SUPPLIES - B&G	41.97
265090	06/07/2024	STAKER PARSON COMPANIES	100-4415-418	HOT MIX ASPHALT APWA-30, APWA-15 (ANNUAL) -	13,414.56
265091	06/07/2024	CDW GOVERNMENT	100-4236-251	EQUIPMENT FOR IT - SHERIFF	53.94
265091	06/07/2024	CDW GOVERNMENT	100-4205-251	CAR CHARGERS - SHERIFF PATROL	43.47
265091	06/07/2024	CDW GOVERNMENT	100-4210-251	5 COMPUTERS - IT	12,500.00
265092	06/07/2024	COMCAST	240-4970-280	TV SERVICES FOR JUNE 2024 - SR CENTER	7.77
265092	06/07/2024	COMCAST	240-4971-280	TV SERVICES FOR JUNE 2024 - SR CENTER	4.56
265092	06/07/2024	COMCAST	240-4974-280	TV SERVICES FOR JUNE 2024 - SR CENTER	4.56
265093	06/07/2024	LES OLSON COMPANY	100-4581-240	PRINTER TONER - LIBRARY	99.00
265094	06/07/2024	UPS STORE, THE	100-4215-250	MAILING/POSTAGE - SHERIFF ADMIN	33.84
265095	06/07/2024	FERGUSON ENTERPRISES INC #1001	100-4415-250	MAINTENANCE - ROAD	23.25
265095	06/07/2024	FERGUSON ENTERPRISES INC #1001	100-4160-260	TOILET REPAIR 199 N BASEMENT - B&G	8.40
265096	06/07/2024	IMAGE MATTERS	100-4215-486	DEP SHERIFF EMBROIDERY/CLASS C SHIRTS - SH	124.12
265097	06/07/2024	WAXIE SANITARY SUPPLY	100-4230-200	CLEANING SUPPLIES - JAIL	1,379.52
265097	06/07/2024	WAXIE SANITARY SUPPLY	100-4230-200	INMATE CLEANING SUPPLY - JAIL	869.63
265097	06/07/2024	WAXIE SANITARY SUPPLY	100-4230-200	INMATE CLEANING SUPPLIES - JAIL	1,326.78
265097	06/07/2024	WAXIE SANITARY SUPPLY	100-4230-200	INMATE CLEANING SUPPLIES - JAIL	1,588.98
265098	06/07/2024	HARRIS, KENT	100-4148-480	CCFR THERAPY - VICTIM SERVICES	375.00
265099	06/07/2024	MED-TECH RESOURCE INC	100-4230-200	INMATE CLEANING SUPPLY - SHERIFF	1,359.00
265100	06/07/2024	HILL'S PET NUTRITION INC	100-4254-480	ANIMAL FOOD - ANIMAL SHELTER	204.51
265101	06/07/2024	RIDGE VIEW SMILE CENTER	100-4230-315	INMATE DENTAL N. NIELSON - JAIL	136.01
265102	06/07/2024	RIDLEY'S FAMILY MARKETS	100-4415-250	MAINTENANCE - ROAD	15.99
265102	06/07/2024	RIDLEY'S FAMILY MARKETS	100-4415-250	MAINTENANCE - ROAD	8.37
265102	06/07/2024	RIDLEY'S FAMILY MARKETS	100-4415-250	MAINTENANCE - ROAD	7.42
265103	06/07/2024	BLUE CREEK COMMUNICATIONS	100-4205-251	MIC/CHARGER - SHERIFF PATROL	285.00
265104	06/07/2024	BLUE CREEK I.T.	100-4136-251	PC REFRESH (ANNUAL)	4,529.00
265104	06/07/2024	BLUE CREEK I.T.	100-4136-251	PC REFRESH (ANNUAL)	1,172.00
265104	06/07/2024	BLUE CREEK I.T.	100-4136-251	PC REFRESH (ANNUAL)	5,440.00
265105	06/07/2024	LOGAN CITY FIRE DEPARTMENT	100-4230-316	T. ANDERSON INMATE MEDICAL - SHERIFF	1,109.08
265106	06/07/2024	MODERN IMAGING SOLUTIONS INC	100-4230-200	INMATE CLEANING SUPPLIES - JAIL	1,450.00
265107	06/07/2024	CACHE CHILDREN'S CHOIR	265-4788-920	2023-2024 CACHE CHILDREN'S CHOIR 2023-24 SE	10,000.00
265108	06/07/2024	DE LAGE LANDEN FINANCIAL SERV	100-4215-240	LEASE SHARP BP-70C55 - ANIMAL SHELTER	140.00
265108	06/07/2024	DE LAGE LANDEN FINANCIAL SERV	100-4215-240	LEASE SHARP MX6071 BOOKING - JAIL	200.73
265108	06/07/2024	DE LAGE LANDEN FINANCIAL SERV	100-4215-240	LEASE SHARP BP70C55 COPIER - SHERIFF	156.51

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265109	06/07/2024	WILLOUGHBY INDUSTRIES INC	100-4215-260	PUMPS FOR COMPLEX BUILDING - JON COULAM -	1,066.20
265110	06/07/2024	INTERMOUNTAIN CONCRETE	100-4511-260	CONCRETE CRACK FILL - FAIRGROUNDS	55.80
265111	06/07/2024	BAUMAN, STACY	100-4230-200	INMATE HAIRCUTS MAY 24 - JAIL	594.00
265112	06/07/2024	KUER-FM	230-4780-490	RADIO ADVERTISING - VISITORS BUREAU	720.00
265113	06/07/2024	LEGAL & LIABILITY RISK MANAGEMENT INS	100-4211-330	TRAINING - SPT SERV SHERIFF	295.00
265114	06/07/2024	LIFE-ASSIST, INC	100-4260-250	EMS SUPPLIES - AMBULANCE	1,178.69
265115	06/07/2024	METROPOLITAN COMPOUNDS INC	100-4415-418	CLEANER FOR POWER - ROAD	1,719.83
265116	06/07/2024	MWI ANIMAL HEALTH	100-4254-250	ANESTH BREATHING MASKS - ANIMAL SHELTER	123.93
265116	06/07/2024	MWI ANIMAL HEALTH	100-4254-250	ANESTH MASKS - ANIMAL SHELTER	30.12
265116	06/07/2024	MWI ANIMAL HEALTH	100-4254-250	NEEDLES, ETC SUPPLIES - ANIMAL SHELTER	121.35
265116	06/07/2024	MWI ANIMAL HEALTH	100-4254-250	ANESTH MASKS - ANIMAL SHELTER	53.91
265116	06/07/2024	MWI ANIMAL HEALTH	100-4254-250	MEDICAL SUPPLIES - ANIMAL SVCS	141.54
265117	06/07/2024	RAPID FIRE PROTECTION INC	100-4265-250	INSPECTION - FIRE	780.00
265118	06/07/2024	SPENDLOVE, ALAN	100-4148-480	CCFR THERAPY - VICTIM SERVICES	107.78
265119	06/07/2024	SOUTH VALLEY RV REPAIR	100-4205-480	SWAT VAN - SHERIFF PATROL	622.47
265120	06/07/2024	STOP STICK, LTD	100-4205-251	STOCK STICK KIT W/ STORAGE BAG - SHERIFF PA	3,002.00
265121	06/07/2024	TRAVEL GUIDE GROUP LLC	230-4780-490	2024 LEAD GENERATION - VISITORS BUREAU	446.25
265122	06/07/2024	WESTFORK ICE COMPANY LLC	100-4415-240	ICE - ROAD	211.05
265123	06/07/2024	WONDERWARE INC	100-4260-250	EMS BILLING - FIRE	104.69
265124	06/07/2024	ROCKETBOX CREATIVE	230-4780-490	MARKETING DESIGNS - VISITORS BUREAU	568.75
265125	06/07/2024	PISGAH STONE PRODUCTS LLC	100-4415-410	ROCK PRODUCT - ROAD	849.33
265126	06/07/2024	NUROCK ASPHALT COATINGS	100-4415-418	OIL - ROAD	1,838.55
265127	06/07/2024	WI-FIBER INC	290-4149-280	INTERNET - CJC	125.00
265128	06/07/2024	SUMMIT FOOD SERVICE, LLC	100-4215-381	JAIL INMATE MEALS - SHERIF ADMIN	8,628.06
265128	06/07/2024	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE MEALS ITEMS - JAIL	1,030.55
265128	06/07/2024	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE INDIGENT PACKS - JAIL	11.60
265128	06/07/2024	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE INDIGENT PACKS - JAIL	42.48
265128	06/07/2024	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE FOOD ITEMS - JAIL	849.50
265129	06/07/2024	PEAK ALARM	100-4160-720	REPLACE OLD FIRE ALARM SYSTEM 199 N MAIN -	131.74
265130	06/07/2024	CLEANER HOODS	100-4215-260	INMATE KITCHEN RANGE HOOD INSPECTION - JAI	180.00
265131	06/07/2024	ADVENTUREKEEN	230-4780-670	GIFT SHOP INVENTORY - VISITORS BUREAU	134.16
265132	06/07/2024	WALKER, KRISTI	100-4148-480	06/24 RENT REIMBURSEMENT #21-N7 - VICTIM SV	1,250.00
265132	06/07/2024	WALKER, KRISTI	100-4148-480	REIMBURSE FOR UTILITIES CASE #21-N7 - VICTIM	369.03
265133	06/07/2024	YESCO LLC	230-4780-490	BULLETIN ADV - VISITORS BUREAU	625.00
265134	06/07/2024	KILGORE COMPANIES	100-4415-418	ASPHALT - ROAD	3,764.47
265135	06/07/2024	SINCLAIR BROADCAST GROUP	230-4780-490	TV MARKETING/ADVERTISING - VISITORS BUREA	10,500.00
265136	06/07/2024	EFFECTV	230-4780-490	TV & DIGITAL ADVERTISING - VISITORS BUREAU	2,882.44
265136	06/07/2024	EFFECTV	230-4780-490	DIGITAL TV ADVERTISING - VISITORS BUREAU	1,700.00
265137	06/07/2024	CLICK FOR SAVINGS LLC	100-4148-480	EMOTION SURVIVAL FOR LAW ENFORCEMENT BO	1,624.00
265138	06/07/2024	BEAR RIVER AUTO GLASS	100-4215-250	LT HATCH FORD EXP. WINDSHIELD REPLACEMEN	208.65
265138	06/07/2024	BEAR RIVER AUTO GLASS	100-4215-250	LT HATCH FORD EXP. WINDSHIELD REPLACEMEN	208.65- V
265139	06/07/2024	KING, PAMELA KAY	100-4148-480	CCFR/RETIRED THERAPY - VICTIM SERVICES	130.00
265140	06/07/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	125.00
265140	06/07/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	125.00
265140	06/07/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	125.00
265140	06/07/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	125.00
265141	06/07/2024	COLLEEN HARPER DAYCARE	100-4148-480	H. HOWLETT CASE DAYCARE MAY/JUNE 2024 - VI	1,100.00
265142	06/07/2024	JERRICK'S FINE JEWELRY	100-4216-486	FIRST ISSUE BADGES FOR SAR - S&R	2,625.00
265143	06/07/2024	MANNING, PAUL JUSTIN	100-4254-250	VETERINARY SERVICES - ANIMAL SHELTER	1,460.00
265144	06/07/2024	L59 MULTIFAMILY LLC	100-4148-480	SECURITY DEP + RENT FOR K. MURRAY - VICTIM	1,869.00
265145	06/07/2024	MICROFACS INC	150-4143-310	ARPA PROJECT - TREASURER	1,533.80
265146	06/07/2024	LOONIE TIMES INC	100-4511-482	CHEESE AND DAIRY MASCOT COSTUME	3,050.00
265146	06/07/2024	LOONIE TIMES INC	100-4511-482	COOLING VEST	187.50
265146	06/07/2024	LOONIE TIMES INC	100-4511-482	RECHARGABLE BATTERY PACK	65.00
265147	06/07/2024	MINDFUL HEALING THERAPY	100-4148-480	INTAKE/EMDR THERAPY	735.00
265147	06/07/2024	MINDFUL HEALING THERAPY	100-4148-480	CCFR/FM INDIVIDUAL THERAPY - VICTIM SERVICE	1,515.00

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265148	06/07/2024	LEIKIS, RUSSELL	100-4255-330	FUEL REIMBURSEMENT - SHERIFF	148.69
265148	06/07/2024	LEIKIS, RUSSELL	100-4255-330	PER DIEM FOR UEMA CONFERENCE - EMERGENC	227.50
265149	06/07/2024	ALFAU, BRITTANY	100-4148-480	REIMBURSE BRITTANY FOR JUNE'S HOUSE PAYM	2,817.99
265150	06/07/2024	CACHE CATTLE CHALLENGE	230-4780-650	2023 - VISITORS BUREAU	1,500.00
265151	06/07/2024	CROTTS, LANDON	100-4148-480	THERAPY - VICTIM SERVICES	169.80
265152	06/07/2024	RUBIO, ERIKA HUERTA	100-4148-480	REIMBURSEMENT FOR RENT - VICTIM SERVICES	650.00
265153	06/07/2024	AT&T MOBILITY	100-4136-280	IT MANAGED CELL PHONE POOL MAY - IT	247.95
265153	06/07/2024	AT&T MOBILITY	100-4511-280	IT MANAGED CELL PHONE POOL MAY - FAIRGROU	49.59
265154	06/07/2024	VERIZON WIRELESS	100-4415-280	CELLULAR PHONE CHARGES - ROAD	422.77
265154	06/07/2024	VERIZON WIRELESS	100-4450-280	CELLULAR PHONE CHARGES - WEED	1,457.67
265154	06/07/2024	VERIZON WIRELESS	200-4410-280	CELLULAR PHONE CHARGES - PW-ADMIN	97.60
265154	06/07/2024	VERIZON WIRELESS	200-4475-280	CELLULAR PHONE CHARGES - PW ENGINEERING	105.88
265154	06/07/2024	VERIZON WIRELESS	100-4135-280	CELLULAR PHONE CHARGES - GIS DEPT	10.02
265155	06/07/2024	COMCAST	100-4148-480	AMELIA GOMEZ #241100273 - VICTIM SERVICES	180.69
265156	06/07/2024	WI-FIBER INC	100-4170-270	INTERNET - ELECTIONS	155.00
265157	06/07/2024	AT&T MOBILITY	230-4780-280	CELLULAR PHONE - VISITORS BUREAU	46.59
265157	06/07/2024	AT&T MOBILITY	230-4780-280	CELLULAR PHONE - VISITORS BUREAU	46.59- V
265157	06/19/2024	AT&T MOBILITY	230-4780-280	CELLULAR PHONE - VISITORS BUREAU	46.59
265157	06/07/2024	B. POTTS & ASSOCIATES	100-4260-520	POTTS EMS BILLING \$2863.81	2,863.81- V
265157	06/07/2024	B. POTTS & ASSOCIATES	100-4260-520	POTTS EMS BILLING \$2863.81	2,863.81
265157	06/07/2024	B. POTTS & ASSOCIATES	100-34-27230	CCEMS BILLING & COLLECTION - AMBULANCE	11.10- V
265157	06/07/2024	B. POTTS & ASSOCIATES	100-34-27230	CCEMS BILLING & COLLECTION - AMBULANCE	11.10
265158	06/10/2024	B. POTTS & ASSOCIATES	100-4260-520	POTTS EMS BILLING \$2863.81	2,863.81
265158	06/10/2024	B. POTTS & ASSOCIATES	100-34-27230	CCEMS BILLING & COLLECTION - AMBULANCE	11.10
265159	06/12/2024	CENTURY EQUIPMENT COMPANY	100-4415-250	MAINTENANCE - ROAD	19.83
265159	06/12/2024	CENTURY EQUIPMENT COMPANY	100-4415-250	MAINTENANCE - ROAD	91.20
265160	06/14/2024	ACCURATE AUTOMOTIVE &	240-4970-250	REPAIR BLUE JEEP - SR. CENTER	509.25
265160	06/14/2024	ACCURATE AUTOMOTIVE &	240-4971-250	REPAIR BLUE JEEP - SR. CENTER	509.24
265161	06/14/2024	ALSCO	100-4511-260	LINEN SERVICE - FAIRGROUNDS	207.66
265162	06/14/2024	AT&T MOBILITY	230-4780-280	CELLULAR PHONE - VISITORS BUREAU	46.59
265162	06/14/2024	AT&T MOBILITY	230-4780-280	CELLULAR PHONE - VISITORS BUREAU	46.59- V
265163	06/14/2024	BANCORP BANK, THE	310-4710-810	PRINCIPAL LEASE PAYMENTS ON SO FLEET 2024 -	13,647.40
265163	06/14/2024	BANCORP BANK, THE	310-4710-810	PRINCIPAL LEASE PAYMENTS ON SO FLEET 2024 -	70,339.75
265164	06/14/2024	BENNETT'S PAINT OF LOGAN INC.	100-4160-260	REPAINT COURTHOUSE WINDOW FRAMES - B&G	53.99
265165	06/14/2024	BIG O TIRES	240-4970-250	LUB, OIL & FILTER ON WHITE JEEP - SR. CENTER	106.98
265166	06/14/2024	CENTURYLINK	240-4974-280	LOCAL PHONE CHARGES - SR CITIZENS	19.97
265166	06/14/2024	CENTURYLINK	240-4971-280	LOCAL PHONE CHARGES - SR CITIZENS	19.97
265166	06/14/2024	CENTURYLINK	240-4970-280	LOCAL PHONE CHARGES - SR CITIZENS	34.03
265167	06/14/2024	CENTER STREET WINDOW CLEANING	100-4215-260	SO COMPLEX WINDOW CLEANING - SHERIFF	1,854.00
265168	06/14/2024	CAPSA	100-4965-620	PROGRAM OPERATIONS - ARPA FUNDING	15,587.40
265169	06/14/2024	CACHE CAR WASH II HYDE PARK	200-4175-250	CAR WASH MAY 24 - DEV SERV	20.80
265169	06/14/2024	CACHE CAR WASH II HYDE PARK	100-4415-250	CAR WASH MAY 24 - ROAD	22.80
265170	06/14/2024	CLEAN SPOT, THE	100-4160-260	CLEANING SUPPLIES - B&G	27.00
265170	06/14/2024	CLEAN SPOT, THE	100-4511-260	RESTROOM SUPPLIES - FAIRGROUNDS	793.61
265170	06/14/2024	CLEAN SPOT, THE	100-4160-260	CLEANING SUPPLIES -B&G	12.15
265171	06/14/2024	CULLIGAN WATER CONDITIONING	100-4132-240	DRINKING WATER - FINANCE	63.70
265171	06/14/2024	CULLIGAN WATER CONDITIONING	100-4136-240	DRINKING WATER REFILL MAY 31 - IT	76.80
265172	06/14/2024	DATA CENTER, THE	100-4170-200	VOTER ID CARDS - ELECTIONS	565.93
265173	06/14/2024	EPIC SHRED LLC	290-4149-240	DOCUMENT SHREDDING - CJC	55.00
265173	06/14/2024	EPIC SHRED LLC	100-4132-240	DOCUMENT SHREDDING - FINANCE	55.00
265174	06/14/2024	FIRE-MED	240-4970-260	ANNUEL MAINTENANCE INSPECTION - SR. CENTE	40.00
265174	06/14/2024	FIRE-MED	240-4971-260	ANNUAL MAINTENANCE INSPECTION - SR. CENTE	40.00
265174	06/14/2024	FIRE-MED	240-4974-260	ANNUAL MAINTENANCE INSPECTION - SR. CENTE	40.00
265175	06/14/2024	GRAINGER, INC	200-4410-260	POWER SUPPLY FOR TRUCK WASH - PW ADMIN	486.08
265176	06/14/2024	HILLYARD, ANDERSON & OLSEN	100-34-21000	CIVIL PROCESS REFUND - CCAO	40.00
265177	06/14/2024	HYRUM CITY	100-4265-270	UTILILTES AT 150 - FIRE/AMBULANCE	446.24

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265178	06/14/2024	INDUSTRIAL TOOL & SUPPLY	100-4415-250	MAINTENANCE - ROAD	23.99
265179	06/14/2024	INMATE TRUST ACCOUNT	100-34-23100	REIMBURSE STATE INMATE WORK PR MAY 24 - JAI	4,225.17
265180	06/14/2024	IZATT, MEGAN	200-4475-328	COG MEETING MINUTES - ENGINEERING	175.00
265181	06/14/2024	INTERWEST SUPPLY CO, INC	100-4415-250	MAINTENANCE - ROAD	1,957.29
265181	06/14/2024	INTERWEST SUPPLY CO, INC	100-4415-250	MAINTENANCE - ROAD	1,375.50
265182	06/14/2024	IPACO INCORPORATED	100-4160-251	WEED EATER REPAIR - B&G	47.98
265183	06/14/2024	CINTAS CORPORATION	100-4254-250	EYEWASH SERVICE AGREEMENT - ANIMAL SHELTER	100.00
265183	06/14/2024	CINTAS CORPORATION	100-4415-480	FIRST AID SUPPLIES - ROAD	290.63
265184	06/14/2024	L.W.'S TRUCK STOP	100-4511-250	CAR WASHES MAY 24- FAIRGROUNDS	15.00
265184	06/14/2024	L.W.'S TRUCK STOP	240-4970-250	CAR WASHED FOR ALL VEHICLES/MAY - SR. CENT	40.00
265184	06/14/2024	L.W.'S TRUCK STOP	240-4971-250	CAR WASHES FOR ALL VEHICLES/MAY - SR. CENT	40.00
265184	06/14/2024	L.W.'S TRUCK STOP	240-4974-250	CAR WASHES FOR ALL VEHICLES/MAY - SR. CENT	40.00
265185	06/14/2024	COSTAR REALTY INFORMATION INC	150-4146-311	SOFTWARE PACKAGES - ASSESSOR	774.00
265186	06/14/2024	CACHE VALLEY MORTUARY	100-4960-600	INDIGENT CREMATION - T.L. "CHARLIE" METZGER	2,172.00
265187	06/14/2024	LOWE'S COMPANIES, INC	100-4160-260	ATTORNEY'S SOADA - B&G	40.86
265187	06/14/2024	LOWE'S COMPANIES, INC	240-4971-260	FLOWERS & PLANTERS B&G MAINTENANCE - SR.	35.12
265187	06/14/2024	LOWE'S COMPANIES, INC	100-4511-250	STRING TRIMMER - FAIRGROUNDS	236.55
265187	06/14/2024	LOWE'S COMPANIES, INC	100-4160-260	REPAINT WINDOW FRAMES COURTHOUSE - B&G	30.82
265187	06/14/2024	LOWE'S COMPANIES, INC	100-4160-260	REPAINT WINDOW FRAMES COURTHOUSE - B&G	33.36
265188	06/14/2024	MATTHEW BENDER & CO INC	100-4145-200	MAY 24 SUBSCRIPTION - ATTORNEY	1,034.34
265189	06/14/2024	LES SCHWAB	100-4415-420	PAINT SUPPLIES - ROAD	39.99
265190	06/14/2024	LOGAN CITY CORP.	100-4160-270	POWER & WATER - B&G	4,195.08
265190	06/14/2024	LOGAN CITY CORP.	100-4160-270	POWER & WATER - B&G	1,239.95
265190	06/14/2024	LOGAN CITY CORP.	100-4160-270	SPRINKLER WATER -	72.77
265190	06/14/2024	LOGAN CITY CORP.	100-4160-270	BARK - B&G	20.00
265191	06/14/2024	LOGAN EXTERMINATION SERVICE	100-4511-260	PEST CONTROL 75800 - FAIRGROUNDS	49.00
265191	06/14/2024	LOGAN EXTERMINATION SERVICE	240-4970-260	EXTERMINATION FOR JUNE INSIDE ONLY - SR. CE	24.50
265191	06/14/2024	LOGAN EXTERMINATION SERVICE	240-4971-260	EXTERMINATION FOR JUN INSIDE ONLY - SR. CEN	24.50
265192	06/14/2024	MACEYS SACK N' SAVE	100-4415-230	DONUTS FOR FLAGGER TRAINING - ROAD	55.96
265192	06/14/2024	MACEYS SACK N' SAVE	240-4970-381	GROCERIES FOR LUNCHES/KITCHEN - SR CENTE	10.98
265193	06/14/2024	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	DAIRY - SR CITIZENS	114.80
265193	06/14/2024	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	DAIRY - SR CITIZENS	158.87
265194	06/14/2024	MILLVILLE CITY CORPORATION	710-2136000	20% CITY FEES MAY 24 - BLDG INSP	3,293.19
265195	06/14/2024	NICHOLAS & COMPANY, INC	240-4970-382	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	1,419.30
265196	06/14/2024	NAPA AUTO PARTS OF LOGAN	100-4265-250	BATTERY - FIRE	139.20
265197	06/14/2024	NATIONAL EQUIPMENT SERVICES	100-4415-250	MAINTENANCE - ROAD	950.56
265198	06/14/2024	ODP BUSINESS SOLUTIONS LLC	100-4141-240	SMEAD FILE DESK - AUDITOR	44.64
265198	06/14/2024	ODP BUSINESS SOLUTIONS LLC	100-4141-240	AUDIT SUPPLIES - AUDITOR	26.48
265199	06/14/2024	PARADISE TOWN CORPORATION	710-2136000	20% CITY FEES MAY 24 - BLDG INSP	25.72
265200	06/14/2024	PETERSON PLUMBING SUPPLY	100-4511-260	IRRIGATION PARTS - FAIRGROUNDS	12.78
265201	06/14/2024	PROVIDENCE CITY	710-2136000	20% CITY FEES MAY24 - BLDG INSP	4,889.01
265202	06/14/2024	REAGAN OUTDOOR ADVERTISING	230-4780-490	BULLETIN ADV - VISITORS BUREAU	1,841.00
265203	06/14/2024	RICHMOND CITY CORPORATION	710-2136000	20% CITY FEES MAY 24 - BLDG INSP	4,958.32
265204	06/14/2024	RIVER HEIGHTS CITY CORPORATION	710-2136000	20% CITY FEES MAY 24 - BLDG INSP	100.00
265205	06/14/2024	ROCKY MOUNTAIN POWER	200-4410-270	500 N HWY 165 HYRUM - PW-ADMIN	1,838.95
265205	06/14/2024	ROCKY MOUNTAIN POWER	100-4265-270	500 N HWY 165 HYRUM - FIRE	459.74
265206	06/14/2024	DESERET BOOK	230-4780-490	PRINT ADV - VISITORS BUREAU	2,600.00
265207	06/14/2024	SALT LAKE WHOLESALE SPORT	100-4145-740	RIFLE FOR NATE FROM ARPA FUNDS - CCAO	1,168.75
265208	06/14/2024	SANDS, CHRIS	200-4180-620	PLANNING COMMISSION 2ND QTR 24 - ZONING	30.00
265209	06/14/2024	SMITHFIELD CITY 96 S MAIN	710-2136000	20% CITY FEES MAY 24 - BLDG INSP	16,280.61
265210	06/14/2024	SPRINKLER SUPPLY COMPANY	100-4511-260	SPRINKLER REPAIR - FAIRGROUNDS	493.88
265211	06/14/2024	SQUARE ONE PRINTING	100-4255-280	HANDOUT FOR COUNTY COUNCIL MGT - EMERGE	76.39
265212	06/14/2024	STEVE REGAN CO	100-4450-295	CANAL ALGICIDE - WEED	1,220.12
265213	06/14/2024	THUNDER MOUNTAIN TRUCK OUTFITTERS	200-4475-250	TRUCK BED COVER - ENGINEERING	1,223.75
265213	06/14/2024	THUNDER MOUNTAIN TRUCK OUTFITTERS	200-4475-250	LIGHTS FOR TRUCK - ENGINEERING	1,513.34
265214	06/14/2024	THOMSON REUTERS	100-4145-200	MAY 24 ONLINE SUBSCRIPTION - ATTORNEY	788.74

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
265215	06/14/2024	TRANSPORT DIESEL SERVICE	100-4415-250	MAINTENANCE - ROAD	159.80
265216	06/14/2024	TRIPLE CROWN PRODUCTS	100-4450-480	UNIFORMS - WEED	554.19
265217	06/14/2024	TRENTON TOWN CORPORATION	710-2136000	20% CITY FEES MAY 24 - BLDG INSP	20.00
265218	06/14/2024	US FOODS INC	240-4970-383	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	1,451.20
265219	06/14/2024	WELLSVILLE CITY CORPORATION	710-2136000	20% CITY FEES MAY 24 - BLDG INSP	604.60
265220	06/14/2024	WHEELER MACHINERY CO.	100-4415-250	ADDITIONAL REPAIRS TO #525 PAVER	4,351.33
265220	06/14/2024	WHEELER MACHINERY CO.	100-4415-250	MAINTENANCE - ROAD	372.91
265220	06/14/2024	WHEELER MACHINERY CO.	100-4415-250	REPAIRS ON #525 ASPHALT PAVER - ROAD	24,000.00
265221	06/14/2024	WILBUR-ELLIS COMPANY	100-4450-295	CANAL ALGICIDE - WEED	1,870.00
265222	06/14/2024	YELLOWSTONE LEATHER PRODUCTS	100-4415-480	GLOVES - ROAD	735.81
265223	06/14/2024	GIBBS, TRISH	100-4621-481	RODEO QUEEN BUCKLE REIMBURSEMENT - FAIR	999.99
265224	06/14/2024	HANSEN LOCKSMITH SERVICES	100-4170-620	KEYEY BALLOT BOX - ELECTIONS	110.00
265225	06/14/2024	HALL OIL COMPANY	100-4415-254	FUEL - ROAD	2,417.25
265225	06/14/2024	HALL OIL COMPANY	100-4511-250	FUEL - FAIRGROUNDS	891.69
265226	06/14/2024	COMCAST	240-4970-280	INTERNET SERVICE FOR JUNE 2024 - SR. CENTER	76.58
265226	06/14/2024	COMCAST	240-4971-280	INTERNET SERVICE FOR JUNE 2024 - SR. CENTE	44.94
265226	06/14/2024	COMCAST	240-4974-280	INTERNET SERVICE FOR JUNE 2024 - SR. CENTER	44.94
265227	06/14/2024	REVCO LEASING	100-4145-250	SHARP MX-6071 DIGITAL IMAGER - ATTORNEY	188.93
265227	06/14/2024	REVCO LEASING	240-4970-240	LEASE OF COPY MACHINE FOR MAY/JUNE - SR. C	78.20
265227	06/14/2024	REVCO LEASING	240-4971-240	LEASE OF COPY MACHINE FOR MAY/JUNE - SR. C	45.90
265227	06/14/2024	REVCO LEASING	240-4974-240	LEASE OF COPY MACHINE FOR MAY/JUNE - SR. C	45.90
265227	06/14/2024	REVCO LEASING	100-4511-240	COPIER LEASE - FAIRGROUNDS	88.52
265227	06/14/2024	REVCO LEASING	230-4780-250	COPIER - VISITORS BUREAU	114.11
265228	06/14/2024	LYRIC REPERTORY COMPANY	230-4780-640	2024 LYRIC REP SPONSORSHIP - VISITORS BURE	1,200.00
265229	06/14/2024	BOUND TREE MEDICAL, LLC.	100-4260-250	EMS SUPPLIES - AMBULANCE	340.01
265230	06/14/2024	KASBAH INDUSTRIAL SUPPLY CORP	100-4511-260	SHOP SUPPLIES - FAIRGROUNDS	90.66
265231	06/14/2024	FIREHOUSE PIZZERIA	100-4265-620	CACHE COUNTY MAYORS MTG - FIRE	313.00
265232	06/14/2024	CONSTANTINO, GREGORY M	100-34-21000	CIVIL PROCESS SERVICE REFUND - SHERIFF ADM	10.00
265233	06/14/2024	PITCHER PROPANE INC	277-4460-621	PROPANE FOR ARFF RECERT TRAINING - AIRPOR	783.78
265234	06/14/2024	RIDLEY'S FAMILY MARKETS	100-4415-251	SHOP SUPPLIES - ROAD	39.99
265235	06/14/2024	BLUE CREEK COMMUNICATIONS	100-4255-280	ANTENNAS FOR RADIO EQUIPMENT - B&G	57.00
265236	06/14/2024	CHRISTENSEN, BRADY	200-4180-620	PLANNING COMMISSION 2ND QTR 24 - ZONING	45.00
265237	06/14/2024	WATTERSON, JASON A	200-4180-620	PLANNING COMMISSION 2ND QTR 24 - ZONING	30.00
265238	06/14/2024	UTAH STATE UNIVERSITY - AITC	100-4148-480	CCFR THERAPY - VICTIM SERVICES	1,420.00
265239	06/14/2024	BLOMQUIST HALE CONSULTING	100-4134-515	EAP CONSULTING SERVICES - HR	1,621.50
265240	06/14/2024	NORDIC UNITED	260-4782-930	2023 PROMOTION OF OUTDOOR WINTER RECREA	5,000.00
265241	06/14/2024	INTERMOUNTAIN WORKMED - LOGAN	100-4260-310	DRUG SCREEN - FIRE	47.00
265242	06/14/2024	BEAR TECH AUTO	100-4265-250	VEHICLE JEEP REPAIR - FIRE	478.91
265243	06/14/2024	INTERMOUNTAIN CONCRETE	100-4511-260	CONCRETE CRACK REPAIR - FAIRGROUNDS	61.56
265244	06/14/2024	MWI ANIMAL HEALTH	100-4254-250	VACCINATIONS - ANIMAL SHELTER	29.00
265244	06/14/2024	MWI ANIMAL HEALTH	100-4254-250	ANIMAL CARE SUPPLIES - ANIMAL SHELTER	46.86
265244	06/14/2024	MWI ANIMAL HEALTH	100-4254-250	VACCINATIONS - ANIMAL SHELTER	285.25
265245	06/14/2024	SALT LAKE TRIBUNE	230-4780-490	PRINT & DIGITAL AD - VISITORS BUREAU	375.00
265246	06/14/2024	STERLING URGENT CARE	100-4415-240	DOT PHYSICAL K BANKHEAD - ROAD	92.00
265247	06/14/2024	STEELWORKS FABRICATION	200-4410-730	ADD 20' STAIRWAY ACCESS TO PARTS STORAGE	10,519.00
265248	06/14/2024	WONDERWARE INC	100-4511-240	CC FEES - FAIRGROUNDS	5.00
265249	06/14/2024	XAVUS SOLUTIONS	240-4971-311	ANNUAL UPGRADES/MAINTS/SUPPORT FOR SENI	2,500.00
265250	06/14/2024	DAUGS, NATHAN	200-4180-620	2ND QTR 2022 PLANNING COMM MTGS - ZONING	45.00
265251	06/14/2024	THALMAN, BRANDON	100-4148-480	CCFR THERAPY - VICTIM SERVICES	1,750.00
265252	06/14/2024	BANKHEAD, KURT	200-4180-620	PLANNING COMMISSION 2ND QTR 24 - ZONING	15.00
265253	06/14/2024	PARKER, LANE	200-4180-620	PLANNING COMMISSION 2ND QTR 24 - ZONING	45.00
265254	06/14/2024	RIGBY, VAL JAY	200-4180-620	PLANNING COMMISSION 2ND QTR 24 - ZONING	30.00
265255	06/14/2024	FLAGSHIP PUBLISHING INC	230-4780-490	PRINT ADVERTISING - VISITORS BUREAU	994.00
265256	06/14/2024	MORGAN, JODI	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	1,875.00
265256	06/14/2024	MORGAN, JODI	100-4148-480	CCFR THERAPY - VICTIM SERVICES	7,625.00
265257	06/14/2024	SORENSEN, JANA E	100-4148-480	CCFR THERAPY - VICTIM SERVICES	3,781.25

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
265258	06/14/2024	LITTLE LAMBS FOUNDATION FOR KIDS INC	100-4965-620	ARPA FUNDING	23,000.00
265259	06/14/2024	STRYKER SALES LLC	100-4260-250	EMS SUPPLIES - FIRE	1,040.00
265260	06/14/2024	DESERET NEWS	230-4780-490	PRINT AD - VISITORS BUREAU	225.00
265260	06/14/2024	DESERET NEWS	230-4780-490	PRINT AD - VISITORS BUREAU	100.00
265260	06/14/2024	DESERET NEWS	230-4780-490	PRINT AD - VISITORS BUREAU	1,000.00
265260	06/14/2024	DESERET NEWS	230-4780-490	PRINT AD - VISITORS BUREAU	225.00
265260	06/14/2024	DESERET NEWS	230-4780-490	PRINT AD - VISITORS BUREAU	225.00
265260	06/14/2024	DESERET NEWS	230-4780-490	PRINT AD - VISITORS BUREAU	100.00
265260	06/14/2024	DESERET NEWS	230-4780-490	PRINT AD - VISITORS BUREAU	100.00
265260	06/14/2024	DESERET NEWS	230-4780-490	PRINT AD - VISITORS BUREAU	100.00
265260	06/14/2024	DESERET NEWS	230-4780-490	PRINT AD - VISITORS BUREAU	750.00
265260	06/14/2024	DESERET NEWS	230-4780-490	PRINT AD - VISITORS BUREAU	225.00
265260	06/14/2024	DESERET NEWS	230-4780-490	PRINT AD - VISITORS BUREAU	1,800.00
265260	06/14/2024	DESERET NEWS	230-4780-490	PRINT AD - VISITORS BUREAU	225.00
265261	06/14/2024	KNOWINK	100-4170-200	ELECTION SUPPLIES - ELECTIONS	585.00
265262	06/14/2024	KILGORE COMPANIES	100-4415-418	ASPHALT - ROAD	276.76
265263	06/14/2024	TRAVIS CHRISTENSEN, CMHC	100-4148-480	CCFR THERAPY - VICTIM SERVICES	625.00
265263	06/14/2024	TRAVIS CHRISTENSEN, CMHC	100-4148-480	CCFR THERAPY - VICTIM SERVICES	125.00
265263	06/14/2024	TRAVIS CHRISTENSEN, CMHC	100-4148-480	CCFR THERAPY - VICTIM SERVICES	250.00
265264	06/14/2024	GREGORY N HOOLE PC	100-4134-310	LEGAL FEES FOR INVESTIGATION	7,200.00
265265	06/14/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCFR/FM THERAPY #230 - VICTIM SERVICES	125.00
265265	06/14/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCFR/FM THERAPY #231 - VICTIM SERVICES	125.00
265265	06/14/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCFR #73 THERAPY - VICTIM SERVICES	125.00
265265	06/14/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	#24L8826 # 290 - VICTIM SERVICES	125.00
265265	06/14/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCFR #149 THERAPY - VICTIM SERVICES	125.00
265265	06/14/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	#23-C11215 - #156 - VICTIM SERVICES	125.00
265265	06/14/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCAO23LG #145 - VICTIM SERVICES	37.80
265266	06/14/2024	DAN GYLLENSKOG VETERANS RESOURCE	100-4965-620	ARPA FUNDING	9,555.40
265267	06/14/2024	WILLIAM A BURNARD WARMING CENTER	100-4965-620	PERSONNEL EXPENSES - ARPA FUNDING	4,998.13
265268	06/14/2024	FORTITUDE COUPLES AND FAMILY THERAP	100-4148-480	CCFR THERAPY - VICTIM SERVICES	375.00
265269	06/14/2024	WEST RIDGE HEAVY DUTY PARTS LLC	100-4415-250	MAINTENANCE - ROAD	11.94
265270	06/14/2024	BABCOCK SCOTT & BABCOCK	100-34-21000	CIVIL PROCESS REFUND - SHERIFF	5.00
265271	06/14/2024	JILL PARKER	100-4145-310	PIO WORK MAY 24 - CCAO	500.00
265272	06/14/2024	MANNING, PAUL JUSTIN	100-4254-250	VETERINARIAN SERVICES MAY/JUNE 24 - ANIMAL	1,460.00
265273	06/14/2024	DEX IMAGING LLC	100-4144-250	QUARTERLY COPYCARE - RECORDER	102.83
265274	06/14/2024	NATIONWIDE TRAILER AND EQUIPMENT SA	100-4415-740	1980 BEAL HOT OIL TANKER	25,000.00
265275	06/14/2024	ANDERSON ATTORNEY SERVICES LLC	100-34-21000	CIVIL PROCESS SERVICE REFUND - CCAO	65.00
265276	06/14/2024	HOLT, KADEN	100-4148-480	REIMBURSE FOR FIRST RESPONDER THERAPY -	494.00
265277	06/14/2024		100-4215-260	REPAIRING ROOF LEAK OF ANIMAL SHELTER - SH	150.00- V
265277	06/14/2024		100-4215-260	REPAIRING ROOF LEAK OF ANIMAL SHELTER - SH	150.00
265278	06/14/2024	A. A. HUDSON AND ASSOCIATES	277-4460-621	LAND SURVEY - AIRPORT	1,818.75
265279	06/14/2024	RISK CONTROL STRATEGIES, INC.	100-4126-310	EXPERT WITNESS/TORSON'S CASE	3,300.00
265280	06/14/2024	BUTTARS, LANCE	100-34-21000	CIVIL PROCESS REFUND - CCAO	5.50
265281	06/14/2024	ROBERTSON, VASHTI	100-34-21000	CIVIL PROCESS REFUND - SHERIFF	2.50
265282	06/14/2024	GOTRAVEL SITES	230-4780-490	LEADS - VISITORS BUREAU	5,295.00
265283	06/14/2024	COUNSELING AT THE CROSSROADS	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	280.00
265284	06/14/2024		710-2136000	20% CITY FEES MAY 24 - BLDG INSP	3,888.80- V
265284	06/14/2024		710-2136000	20% CITY FEES MAY 24 - BLDG INSP	3,888.80
265285	06/14/2024	IPACO INCORPORATED	100-4415-250	MAINTENANCE - ROAD	35.62
265286	06/14/2024		710-2136000	20% CITY FEES MAY 24 - BLDG INSP	3,888.80
265287	06/14/2024		100-4215-260	REPAIRING ROOF LEAK OF ANIMAL SHELTER - SH	150.00
265288	06/28/2024	APPARATUS EQUIPMENT & SERVICE, INC	100-4265-250	EVC: EP 2131L	123.72
265289	06/28/2024	ALSCO	100-4511-260	LINEN SERVICE - FAIRGROUNDS	207.66
265290	06/28/2024	AT&T MOBILITY	100-4260-280	JUNE 24 WIRELESS - FIRE/AMB	133.61
265290	06/28/2024	AT&T MOBILITY	100-4260-280	CELLULAR PHONE - FIRE	133.61
265291	06/28/2024	VERIZON WIRELESS	100-4260-280	CELLULAR PHONE CHARGES - FIRE	120.09

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
265291	06/28/2024	VERIZON WIRELESS	100-4265-280	CELLULAR PHONE CHARGES AMBULANCE - FIRE	240.06
265292	06/28/2024	BANCORP BANK, THE	100-4260-740	(4) 23' GMC SIERRA LEASES - FIRE	13,800.00
265293	06/28/2024	BRIDGERLAND COMMUNITY ICE	260-4784-925	TRCC YR 9 OF 10 BRIDGERLAND ICE ARENA	92,853.00
265294	06/28/2024	CENTURYLINK	277-4460-270	UTILITIES - AIRPORT	454.58
265295	06/28/2024	CAL RANCH STORES	100-4415-480	COVERALLS - ROAD	46.99
265296	06/28/2024	CLARKSTON CITY CORPORATION	265-4786-926	2024 RAPZ TAX - POPULATION AWARD	2,213.00
265297	06/28/2024	DEERE & COMPANY	100-4511-740	JOHN DEERE Z997R DIESEL MOWER - FAIRGROU	13,177.28
265298	06/28/2024	DENNY'S BUSINESS SOURCE	100-1415000	PAPER - CMPO	16.79
265298	06/28/2024	DENNY'S BUSINESS SOURCE	200-4175-240	PAPER - DEV SERV ADMIN	83.92
265298	06/28/2024	DENNY'S BUSINESS SOURCE	200-4475-250	PAPER - PUBLIC WORKS	11.19
265299	06/28/2024	DATA CENTER, THE	100-4141-620	VALUATION NOTICE POSTAGE DEPOSIT - CLERK/A	19,888.81
265300	06/28/2024	EPIC SHRED LLC	150-4146-250	DOCUMENT SHREDDING - ASSESSOR	65.00
265300	06/28/2024	EPIC SHRED LLC	150-4146-250	DOCUMENT SHREDDING - ASSESSOR	65.00
265301	06/28/2024	HYRUM TIRE	100-4415-250	VEHICLE #138 & TRAILER MAINTENANCE - ROAD	149.00
265301	06/28/2024	HYRUM TIRE	100-4415-250	SWEEPER MAINTENANCE - ROAD	169.00
265302	06/28/2024	HYDE PARK CITY	260-4784-925	6F LAND EXCHANGE (TRCC YR 10 OR 10)	85,668.00
265302	06/28/2024	HYDE PARK CITY	265-4786-926	2024 RAPZ TAX - POPULATION AWARD	16,192.00
265303	06/28/2024	HYRUM CITY	265-4786-926	2024 RAPZ TAX - POPULATION AWARD	30,721.00
265304	06/28/2024	IZATT, MEGAN	100-4112-310	MINUTES FOR JUNE O&P MTG - CO COUNCIL	75.00
265304	06/28/2024	IZATT, MEGAN	200-4180-620	MINUTES FOR COSAC MARCH/APRIL - ZONING	350.00
265304	06/28/2024	IZATT, MEGAN	100-4112-310	MINUTES FOR JUNE APPROPRIATIONS MTG - CO	80.00
265304	06/28/2024	IZATT, MEGAN	200-4180-620	MINUTES FOR COSAC JUNE - ZONING	175.00
265304	06/28/2024	IZATT, MEGAN	200-4180-620	PLANNING COMMISSION MINUTES - ZONING	175.00
265305	06/28/2024	IPACO INCORPORATED	100-4415-290	SIGN SUPPLIES - ROAD	55.51
265306	06/28/2024	LANDMARK COMPANIES	100-4160-740	BOLLARDS FOR NEW HANDI-CAP PARKING 179 N	10,691.81
265306	06/28/2024	LANDMARK COMPANIES	150-4143-310	DEPOSIT DROP BOX - TREASURER	2,896.98
265307	06/28/2024	LOGAN CITY	100-4148-480	REIMBURSE FOR LOGAN CITY OF DRONESENSE -	7,600.00
265308	06/28/2024	LOGAN CITY CORP.	100-4511-270	310 W 400 S HORSE EAST HORSE BARN - FAIRGR	1,002.15
265308	06/28/2024	LOGAN CITY CORP.	277-4460-270	AIRPORT WS-RK - AIRPORT	33.47
265308	06/28/2024	LOGAN CITY CORP.	277-4460-270	AIRPORT MASTR - AIRPORT	107.18
265308	06/28/2024	LOGAN CITY CORP.	100-4160-270	199 N MAIN ST SPRINKLER - B&G	321.19
265308	06/28/2024	LOGAN CITY CORP.	100-4511-270	570 S 500 W ARENA - FAIRGROUNDS	795.78
265308	06/28/2024	LOGAN CITY CORP.	277-4460-270	AIRPORT GATE - AIRPORT	19.90
265308	06/28/2024	LOGAN CITY CORP.	100-4160-270	130 N 100 W SPRINKLER - B&G	72.54
265308	06/28/2024	LOGAN CITY CORP.	100-4160-270	179 N MAIN ST - B&G	4,917.40
265308	06/28/2024	LOGAN CITY CORP.	100-4511-270	440 W 400 S RV PADS - FAIRGROUND	4,102.79
265308	06/28/2024	LOGAN CITY CORP.	100-4511-270	450 S 500 W OFFICE - FAIRGROUNDS	1,227.06
265308	06/28/2024	LOGAN CITY CORP.	277-4460-270	AIRPORT TOWER - AIRPORT	1,167.15
265308	06/28/2024	LOGAN CITY CORP.	277-4460-270	AIRPORT FL-6A - AIRPORT	269.34
265308	06/28/2024	LOGAN CITY CORP.	100-4160-270	150 N 50 W LIGHT - B&G	42.53
265308	06/28/2024	LOGAN CITY CORP.	100-4511-270	550 S 500 W RESTROOM & CONCESSIONS - FAIRG	925.59
265308	06/28/2024	LOGAN CITY CORP.	240-4970-270	240 N 100 E - SR CITIZENS	876.86
265308	06/28/2024	LOGAN CITY CORP.	240-4971-270	240 N 100 E - SR CITIZENS	514.68
265308	06/28/2024	LOGAN CITY CORP.	240-4974-270	240 N 100 E - SR CITIZENS	514.68
265308	06/28/2024	LOGAN CITY CORP.	100-4511-271	490 S 500 W EVENTS CENTER - FAIRGROUNDS	3,434.13
265309	06/28/2024	LOGAN LANDSCAPE PRODUCTS	100-4511-260	LANDSCAPE ROCK - FAIRGROUNDS	534.00
265310	06/28/2024	MACEYS SACK N' SAVE	240-4971-680	SULPPLIES FOR FATHER'S DAY ACTIVITIES EXP -	42.23
265311	06/28/2024	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	DAIRY - SR CITIZENS	130.17
265311	06/28/2024	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	DAIRY - SR CITIZENS	144.52
265312	06/28/2024	MILLVILLE CITY CORPORATION	265-4786-926	2024 RAPZ TAX - POPULATION AWARD	7,061.00
265313	06/28/2024	PILOT THOMAS LOGISTICS	100-4160-260	FUEL - B&G	96.00
265314	06/28/2024	NIBLEY CITY CORPORATION	260-4784-925	6F LAND EXCHANGE (TRCC YR 10 OF 10)	78,746.00
265315	06/28/2024	NICHOLAS & COMPANY, INC	240-4970-382	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	1,290.64
265315	06/28/2024	NICHOLAS & COMPANY, INC	240-4970-382	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	808.05
265316	06/28/2024	NATIONAL EQUIPMENT SERVICES	100-4415-250	VEHICLE #38 MAINTENANCE - ROAD	220.50
265316	06/28/2024	NATIONAL EQUIPMENT SERVICES	100-4415-250	VEHICLE #222 MAINTENANCE - ROAD	974.47

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265316	06/28/2024	NATIONAL EQUIPMENT SERVICES	100-4415-250	VEHICLE #216 MAINTENANCE - ROAD	1,390.18
265316	06/28/2024	NATIONAL EQUIPMENT SERVICES	100-4415-250	VEHICLE #215 MAINTENANCE - ROAD	228.66
265316	06/28/2024	NATIONAL EQUIPMENT SERVICES	100-4415-250	VEHICLE #220 MAINTENANCE - ROAD	576.80
265316	06/28/2024	NATIONAL EQUIPMENT SERVICES	100-4415-250	VEHICLE #219 MAINTENANCE - ROAD	144.20
265316	06/28/2024	NATIONAL EQUIPMENT SERVICES	100-4415-250	VEHICLE #501 MAINTENANCE - ROAD	1,027.83
265317	06/28/2024	DOMINION ENERGY	240-4970-270	240 N 100 E, LOGAN - SR CITIZENS	136.67
265317	06/28/2024	DOMINION ENERGY	240-4971-270	240 N 100 E, LOGAN - SR CITIZENS	80.22
265317	06/28/2024	DOMINION ENERGY	240-4974-270	240 N 100 E, LOGAN - SR CITIZENS	80.22
265318	06/28/2024	ROCKY MOUNTAIN POWER	100-4136-621	TV TRANSLATOR ELECTRICAL POWER - IT	537.93
265319	06/28/2024	SPRINKLER SUPPLY COMPANY	100-4160-260	SPRINKLER REPAIRS - B&G	76.16
265320	06/28/2024	US FOODS INC	240-4970-383	CREDIT FOR MIS-SHIPMENT OF CREAM CHEESE -	86.37-
265320	06/28/2024	US FOODS INC	240-4970-255	MOW CONTAINERS GROCERIES FOR LUNCHES/KI	469.63
265320	06/28/2024	US FOODS INC	240-4970-383	MOW CONTAINERS GROVERIES FOR LUNCHES/KI	1,730.56
265320	06/28/2024	US FOODS INC	240-4970-240	PLASTIC BAGS FOR KITCHEN USE/SUPPLIES EXP	35.70
265320	06/28/2024	US FOODS INC	240-4970-383	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	1,182.80
265321	06/28/2024	ZOOTAH AT WILLOW PARK	265-4788-940	2024 RAPZ TAX AWARD: ZOOTAH OPERATING FUN	290,983.00
265322	06/28/2024	REED'S PHARMACY	100-4230-315	2024 JAIL SUPPLY - JAIL	679.92
265322	06/28/2024	REED'S PHARMACY	100-4230-316	2024 STATE PRESCRIPTIONS - JAIL	128.51
265322	06/28/2024	REED'S PHARMACY	100-4230-315	2024 COUNTY RETURNS - JAIL	3,108.60-
265322	06/28/2024	REED'S PHARMACY	100-4230-316	2024 FCSO PRESCRIPTIONS - JAIL	1,481.11
265322	06/28/2024	REED'S PHARMACY	100-4230-315	2024 COUNTY PRESCRIPTIONS - JAIL	17,979.86
265322	06/28/2024	REED'S PHARMACY	100-4230-316	2024 FCSO RETURNS - JAIL	255.25-
265322	06/28/2024	REED'S PHARMACY	100-4230-316	2024 STATE RETURNS - JAIL	24.39-
265323	06/28/2024	UTAH PEACE OFFICERS ASSOC	100-4215-240	YEARLY MEMBERSHIP DUES TO UPOA FOR CCSO	6,600.00
265324	06/28/2024		240-4971-260	SUPPLIES FOR OUTSIDE LANDSCAPING - SR. CEN	88.42- V
265324	06/28/2024		240-4971-260	SUPPLIES FOR OUTSIDE LANDSCAPING - SR. CEN	88.42
265324	06/28/2024		100-4511-260	CAULK GUN, PLIERS - FAIRGROUNDS	61.89- V
265324	06/28/2024		100-4511-260	CAULK GUN, PLIERS - FAIRGROUNDS	61.89
265324	06/28/2024		240-4971-260	CLEANING TOWEL FOR CENTER - SR. CENTER	28.96- V
265324	06/28/2024		240-4971-260	CLEANING TOWEL FOR CENTER - SR. CENTER	28.96
265324	06/28/2024		240-4971-260	SUPPLIES TO REPAIR WOMEN'S TOILET - SR. CEN	38.00- V
265324	06/28/2024		240-4971-260	SUPPLIES TO REPAIR WOMEN'S TOILET - SR. CEN	38.00
265324	06/28/2024		240-4971-260	FILTERS FOR CENTER - SR. CENTER	46.29- V
265324	06/28/2024		240-4971-260	FILTERS FOR CENTER - SR. CENTER	46.29
265324	06/28/2024		240-4971-260	FILTERS FOR CENTER - SR. CENTER	25.92- V
265324	06/28/2024		240-4971-260	FILTERS FOR CENTER - SR. CENTER	25.92
265325	06/28/2024	CDW GOVERNMENT	100-4136-749	TV TRANSLATOR NETWORK SWITCH ARPA - IT	1,436.91
265326	06/28/2024	UTAH CLERK AND AUDITOR ASSOC	100-4141-230	CLERK/AUDITOR CONFERENCE JULY 2024	200.00
265327	06/28/2024	CONTECH ENGINEERED SOLUTION	100-4415-422	GREYCLIFF PIPE - ROAD	3,505.00
265327	06/28/2024	CONTECH ENGINEERED SOLUTION	100-4415-422	BEARHOLLOW PIPE - ROAD	3,505.00
265328	06/28/2024	LES OLSON COMPANY	100-4134-240	CONTRACT BILLING - HR	392.82
265329	06/28/2024	TRANSPORTATION REPAIR INC	240-4971-250	REPAIRED VAN A/C - SR. CENTER	166.22
265329	06/28/2024	TRANSPORTATION REPAIR INC	240-4971-250	REPAIR A/C FOR BUS TRANSPORTATION EXPENS	781.00
265330	06/28/2024	REVCO LEASING	100-4132-240	COPIER - FINANCE	833.45
265330	06/28/2024	REVCO LEASING	150-4146-250	SHARP MX-5071 COPIER LEASE - ASSESSOR	178.61
265331	06/28/2024	LYRIC REPERTORY COMPANY	260-4782-930	2024 RESTAURANT TAX AWARD: LYRIC REPERTOR	15,000.00
265332	06/28/2024	FERGUSON ENTERPRISES INC #1001	100-4415-422	PIPE FOR COUNTY PROJECTS (ANNUAL)	4,950.00
265333	06/28/2024	WAXIE SANITARY SUPPLY	240-4971-260	TISSUE BOXES FOR CENTER - BLDG/GROUNDS M	39.37
265334	06/28/2024	RIDLEY'S FAMILY MARKETS	100-4415-251	SHOP TOOLS - ROAD	98.40
265335	06/28/2024	BLUE CREEK I.T.	100-4511-280	FIBER SWITCHES - FAIRGROUNDS	939.00
265336	06/28/2024	CENTURY EQUIPMENT COMPANY	100-4415-250	BROOM BRISTLE PART - ROAD	1,732.80
265337	06/28/2024	SCHINDLER ELEVATOR CORPORATION	100-4215-260	SERVICE CONTRACT FINANCIAL OBLIGATION JUN	3,841.20
265338	06/28/2024	INTERMOUNTAIN WORKMED - LOGAN	200-4241-240	DRUG SCREE POST ACCIDENT COREY DAWSON -	47.00
265339	06/28/2024	MOUNTAIN WEST TRUCK CENTER	100-4415-250	VEHICLE #218 MAINTENANCE - ROAD	489.94
265339	06/28/2024	MOUNTAIN WEST TRUCK CENTER	100-4415-250	CREDIT FOR (6) LUBERFINER FUEL FILTER - ROAD	94.86-
265340	06/28/2024	LIFE-ASSIST, INC	100-4260-250	EMS SUPPLIES - AMBULANCE	773.70

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265341	06/28/2024	SAFELITE FULFILLMENT INC	100-4265-250	CREDIT FOR DUPLICATE PMT CHK# 263967 & 2639	311.04-
265341	06/28/2024	SAFELITE FULFILLMENT INC	100-4415-250	VEHICLE #136 WINDSHIELD - ROAD	418.04
265342	06/28/2024	SPENDLOVE, ALAN	100-4148-480	CCFR THERAPY - VICTIM SERVICES	521.78
265343	06/28/2024	CAMMY ADAIR	240-4971-620	YOGA INSTRUCTION MAY 24 - SR CITIZENS	160.00
265344	06/28/2024	COMCAST BUSINESS	100-4581-280	HIGH SPEED INTERNET - LIBRARY	316.70
265345	06/28/2024	SIMPLEVIEW, LLC	230-4780-490	ANNUAL BOOKING WEBSITE LEASE FEE - VISITO	6,725.00
265346	06/28/2024	SUMMIT FOOD SERVICE, LLC	100-4215-381	JAIL INMATE MEALS - SHERIF ADMIN	9,129.78
265346	06/28/2024	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE FOOD ITEMS - JAIL	836.55
265346	06/28/2024	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE INDIGENT PACKS - JAIL	46.40
265347	06/28/2024	PEAK ALARM	100-4160-260	179 N MAIN MONITORING - B & G	132.12
265347	06/28/2024	PEAK ALARM	200-4410-270	1020 E 600 N SHOP MONITORING - PW ADMIN	99.12
265347	06/28/2024	PEAK ALARM	100-4265-270	1020 E 600 N SHOP MONITORING - FIRE	24.78
265347	06/28/2024	PEAK ALARM	290-4149-270	BURGLAR MONITORING 339 E 800 N - CJC	123.90
265347	06/28/2024	PEAK ALARM	100-4254-250	ALARM MONITORING - ANIMAL SHELTER	126.42
265347	06/28/2024	PEAK ALARM	100-4160-260	199 N MAIN MONITORING - B & G	257.04
265347	06/28/2024	PEAK ALARM	100-4215-260	525 N 1000 W MONITORING - SHERIFF	132.12
265347	06/28/2024	PEAK ALARM	200-4410-270	1020 E 600 N SHOP MONITORING - PW ADMIN	99.12
265347	06/28/2024	PEAK ALARM	100-4265-270	1020 E 600 N SHOP MONITORING - FIRE	24.78
265347	06/28/2024	PEAK ALARM	100-4160-260	199 N MAIN MONITORING - B & G	132.12
265347	06/28/2024	PEAK ALARM	100-4581-620	SECURITY SYSTEM - LIBRARY	118.56
265348	06/28/2024	DUKE BUILDING CO. LLC	710-2134000	RELEASE OF BOND - PUBLIC WORKS	500.00
265349	06/28/2024	ROCKING X REPAIR AND PERFORMANCE	100-4265-250	BR #152 - FIRE	1,180.26
265350	06/28/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCFR/FM THERAPY #265 - VICTIM SERVICES	44.72
265350	06/28/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCFR THERAPY #230 - VICTIM SERVICES	125.00
265350	06/28/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCFR #91 - VICTIM SERVICES	45.72
265350	06/28/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCFR #149 THERAPY - VICTIM SERVICES	125.00
265351	06/28/2024	CACHE CUSTOM WELDING & FABRICATION	277-4460-250	EQUIPMENT REPAIR - AIRPORT	300.00
265352	06/28/2024	NOBLE, PHILIP	100-4132-310	ANNUAL EXTERNAL AUDIT - FINANCE	3,206.25
265353	06/28/2024	RUBIO, ERIKA HUERTA	100-4148-480	REIMBURSEMENT FOR RENT JULY - VICTIM SERVI	650.00
265354	06/28/2024	HOUSLEY PROPERTIES	100-4126-310	JULY RENT FOR CLIENT #1237541/1237542 - PUBLI	850.00
265355	06/28/2024	HOLM'S PLUMBING INC.	100-4254-250	INSTALLED NEW DRAIN - SHERIFF	200.00
265356	06/28/2024	Justin Bennett dba Antium FabricationLLC	100-4215-260	SO FACILITY MAINTENANCE - SHERIFF	299.60
265357	06/28/2024	RPC23 SANCTUARY PP LLC	100-4210-251	REIMBURSEMENT FOR WINDOW REPLACEMENT -	410.00
265358	06/28/2024	CROWN CASTLE LLC (CCATT LLC)	100-4136-621	TV TRANSLATOR TOWER LEASE - MARCH 2024	522.58
265358	06/28/2024	CROWN CASTLE LLC (CCATT LLC)	100-4136-621	TV TRANSLATOR TOWER LEASE - APRIL 2024	1,350.00
265358	06/28/2024	CROWN CASTLE LLC (CCATT LLC)	100-4136-621	TV TRANSLATOR TOWER LEASE - JUNE 2024	1,350.00
265358	06/28/2024	CROWN CASTLE LLC (CCATT LLC)	100-4136-621	TV TRANSLATOR TOWER LEASE - MAY 2024	1,350.00
265359	06/28/2024	DOMINION ENERGY	200-4410-270	1020 E 600 N, STORAGE HYRUM - PW-ADMIN	352.33
265360	06/28/2024	COMCAST BUSINESS	100-4511-280	DATA - FAIRGROUNDS	1,035.40
265361	06/28/2024	DOMINION ENERGY	200-4410-270	1020 E 600 N, HYRUM - PW ADMIN	118.43
265362	06/28/2024	DOMINION ENERGY	290-4149-270	339 E 800 N - CJC	37.38
265363	06/28/2024	DOMINION ENERGY	200-4410-270	1020 E 600 N, TRUCK WASH HYRUM - PW-ADMIN	148.83
265364	06/28/2024	HOME DEPOT CREDIT SERVICES	240-4971-260	SUPPLIES FOR OUTSIDE LANDSCAPING - SR. CEN	88.42
265364	06/28/2024	HOME DEPOT CREDIT SERVICES	100-4511-260	CAULK GUN, PLIERS - FAIRGROUNDS	61.89
265364	06/28/2024	HOME DEPOT CREDIT SERVICES	240-4971-260	CLEANING TOWEL FOR CENTER - SR. CENTER	28.96
265364	06/28/2024	HOME DEPOT CREDIT SERVICES	240-4971-260	SUPPLIES TO REPAIR WOMEN'S TOILET - SR. CEN	38.00
265364	06/28/2024	HOME DEPOT CREDIT SERVICES	240-4971-260	FILTERS FOR CENTER - SR. CENTER	46.29
265364	06/28/2024	HOME DEPOT CREDIT SERVICES	240-4971-260	FILTERS FOR CENTER - SR. CENTER	25.92
265500	06/21/2024	DEPARTMENT OF HEALTH AND HUMAN SER	250-4310-620	MCD MATCH 1ST Q 24 - FINANCE	1,085,740.14
265501	06/21/2024	ALSCO	100-4215-310	WEEKLY RUG CLEANING SERVICE SO COMPLEX -	158.88
265501	06/21/2024	ALSCO	100-4215-310	RUG CLEANING SERVICE CCSO - SHERIFF	163.69
265502	06/21/2024	AT&T MOBILITY	100-4236-280	OFFICE MIFI - SHERIFF: IT	3,037.26
265503	06/21/2024	AIRGAS USA, LLC	100-4260-250	EMS SUPPLIES - AMBULANCE	24.00
265503	06/21/2024	AIRGAS USA, LLC	100-4260-250	EMS SUPPLIES - AMBULANCE	30.00
265503	06/21/2024	AIRGAS USA, LLC	100-4260-250	EMS SUPPLIES - AMBULANCE	24.00
265503	06/21/2024	AIRGAS USA, LLC	100-4260-250	EMS SUPPLIES - AMBULANCE	12.00

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265503	06/21/2024	AIRGAS USA, LLC	100-4260-250	EMS SUPPLIES - AMBULANCE	24.00
265503	06/21/2024	AIRGAS USA, LLC	100-4260-250	EMS SUPPLIES - AMBULANCE	12.00
265503	06/21/2024	AIRGAS USA, LLC	100-4260-250	EMS SUPPLIES - AMBULANCE	12.00
265503	06/21/2024	AIRGAS USA, LLC	100-4260-250	EMS SUPPLIES - AMBULANCE	24.00
265503	06/21/2024	AIRGAS USA, LLC	100-4260-250	EMS SUPPLIES - AMBULANCE	12.00
265503	06/21/2024	AIRGAS USA, LLC	100-4260-250	EMS SUPPLIES - AMBULANCE	38.08
265504	06/21/2024	AAA EXCAVATION	100-4415-730	CHANGE ORDER 3 CACHE COUNTY RICHMOND M	59,316.31
265504	06/21/2024	AAA EXCAVATION	100-4415-730	CACHE COUNTY RICHMOND MAINT SHED WATER	104,041.62
265505	06/21/2024	BEAZER LOCK & KEY	200-4410-260	KEY FOBS - PW ADMIN	800.00
265505	06/21/2024	BEAZER LOCK & KEY	100-4215-250	FLEET DUPLICATE KEYS FOR JAIL TRANSPORT V	100.22
265506	06/21/2024	BIO-WEST, INC	400-4415-750	MTN VIEW DRIVE SUMMIT CREEK CROSSING ARP	2,403.92
265506	06/21/2024	BIO-WEST, INC	400-4415-750	UPPER SUMMIT CREEK CROSSING - ROAD	3,055.56
265506	06/21/2024	BIO-WEST, INC	400-4415-750	LOWER SUMMIT CREEK CROSSING ARPA - ROAD	1,846.53
265507	06/21/2024	ALCOHOL MONITORING SYSTEMS INC	100-4211-255	GPS MONITORING - SHERIFF	14.28
265508	06/21/2024	CACHE VALLEY BY PRODUCTS INC	100-4215-260	JAIL KITCHEN GREASE TRAP CLEANING - SHERIF	455.00
265509	06/21/2024	CLEAN SPOT, THE	100-4511-260	RESTROOM SUPPLIES - FAIRGROUNDS	378.45
265510	06/21/2024	CODALE ELECTRIC SUPPLY INC	100-4415-480	HARD HAT - ROAD	49.99
265510	06/21/2024	CODALE ELECTRIC SUPPLY INC	100-4415-480	HARD HAT - ROAD	44.43
265511	06/21/2024	CARRIER CORPORATION	100-4230-740	UPGRADE SYSTEM FOR HOT WATER HEATER - JA	9,715.00
265512	06/21/2024	CULLIGAN WATER CONDITIONING	150-4146-250	DRINKING WATER - ASSESSOR	82.80
265512	06/21/2024	CULLIGAN WATER CONDITIONING	100-4511-240	DRINKING WATER - FAIRGROUNDS	52.90
265513	06/21/2024	CRS ENGINEERS	400-4415-750	3200 W CULVERT REPL ARPA - ROAD	3,588.00
265514	06/21/2024	ERGOMETRICS	100-4215-240	HIRING/DEPUTY TESTING MATERIALS - SHERIFF	872.60
265515	06/21/2024	EPIC SHRED LLC	100-4142-240	MONTHLY SHREDDING - CLERK	27.50
265515	06/21/2024	EPIC SHRED LLC	100-4160-260	DOCUMENT SHREDDING - B&G	27.50
265515	06/21/2024	EPIC SHRED LLC	200-4175-240	PAPER SHRED SERVICES - DS ADMIN	55.00
265516	06/21/2024	FIRE-MED	277-4460-260	FIRE EXTINGUISHER MAINTENANCE - AIRPORT	90.00
265517	06/21/2024	GLENN'S ELECTRIC MOTOR & SUPPLY	100-4215-260	ELECTRIC MOTOR/PUMP FOR SO COMPLEX GRO	428.50
265518	06/21/2024	HYRUM CITY	200-4410-270	1020 E 600 N - PW-ADMIN	363.97
265518	06/21/2024	HYRUM CITY	100-4265-270	1020 E 600 N - FIRE	90.99
265519	06/21/2024	IPACO INCORPORATED	100-4511-260	SHOP SUPPLIES - FAIRGROUNDS	8.49
265520	06/21/2024	CINTAS CORPORATION	100-4254-250	ANIMAL SHELTER - SHERIFF	378.60
265520	06/21/2024	CINTAS CORPORATION	100-4254-250	ANIMAL SHELTER - SHERIFF	98.97
265521	06/21/2024	CURTIS BLUE LINE	100-4215-486	NEW DEP UNIFORMS PANTS & SHIRTS - SHERIFF	799.95
265521	06/21/2024	CURTIS BLUE LINE	100-4215-486	DEPUTY MEZA BODY ARMOR - SHERIFF	2,373.00
265521	06/21/2024	CURTIS BLUE LINE	100-4215-486	PART DEP/DET UNIFORM ITEMS & BODY ARMOR &	2,373.00
265521	06/21/2024	CURTIS BLUE LINE	100-4215-486	DEPUTY NEIBERT BODY ARMOR - SHERIFF	2,373.00
265521	06/21/2024	CURTIS BLUE LINE	100-4215-486	UNIFORM BELTSW & HANDCUFF KEYS - DEPUTIE	267.32
265521	06/21/2024	CURTIS BLUE LINE	100-4215-486	DEP PETERSON BODY ARMOR - SHERIFF	2,373.00
265521	06/21/2024	CURTIS BLUE LINE	100-4215-486	PATROL DEPUTY UNIFORM ITEMS - SHERIFF	17.00
265521	06/21/2024	CURTIS BLUE LINE	100-4215-486	PATROL DEPUT UNIFORM ITEMS - SHERIFF	17.00
265521	06/21/2024	CURTIS BLUE LINE	100-4215-486	PATROL DEP UNIFORM ITEMS - SHERIFF	20.84
265522	06/21/2024	LLOYD H FACER TRUCKING INC	100-4215-260	GRAVEL/FILL FOR PARKING LOT PROJECT - SHERI	588.00
265523	06/21/2024	LEE'S MARKETPLACE	100-4210-251	FSE - SHERIFF	20.00
265524	06/21/2024	CACHE VALLEY MARTIAL ARTS AND FITNES	100-4205-330	MARTIAL ARTS TRAINING PATROL - SHERIFF	500.00
265525	06/21/2024	LOWE'S COMPANIES, INC	100-4215-240	ANIMAL SHELTER ERIC MAINTENANCE - SHERIFF	93.90
265525	06/21/2024	LOWE'S COMPANIES, INC	200-4410-260	BATTERIES FOR BUILDING SENSOR - PW ADMIN	33.23
265525	06/21/2024	LOWE'S COMPANIES, INC	200-4410-260	BATTERIES - PW ADMIN	16.51
265525	06/21/2024	LOWE'S COMPANIES, INC	100-4215-251	NEW MAINTENANCE TOOLS/EQUIP FOR MAINTEN	1,364.01
265525	06/21/2024	LOWE'S COMPANIES, INC	100-4215-240	VACUUM FOR ADMIN OFFICE - SHERIFF	142.49
265525	06/21/2024	LOWE'S COMPANIES, INC	200-4410-251	TAPE MEASURE - PW ADMIN	31.29
265526	06/21/2024	LES SCHWAB	100-4450-250	TIRE REPAIR - WEED	238.97
265526	06/21/2024	LES SCHWAB	100-4450-250	TIRE REPAIR - WEED	14.98
265526	06/21/2024	LES SCHWAB	100-4415-250	TIRES FOR TRUCKS AND EQUIPMENT	2,988.00
265527	06/21/2024	LOGAN CITY CORP.	100-4215-270	525 N 1000 W - SHERIFF - SAR	499.94
265527	06/21/2024	LOGAN CITY CORP.	100-4170-270	BALLOT CENTER UTILITIES - ELECTIONS	159.78

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265527	06/21/2024	LOGAN CITY CORP.	100-4215-270	JAIL UTILITIES - SHERIFF	114.90
265527	06/21/2024	LOGAN CITY CORP.	100-4160-270	150 N 50 W LIGHT - B&G	43.97
265527	06/21/2024	LOGAN CITY CORP.	100-4215-270	SEARCH & RESCUE BUILDING UTILITIES - SHERIF	103.62
265527	06/21/2024	LOGAN CITY CORP.	100-4215-270	CCSO COMPLEXS UTILITIES - SHERIFF	20,402.90
265528	06/21/2024	LOGAN EXTERMINATION SERVICE	200-4410-260	PEST CONTROL - PW ADMIN	260.00
265529	06/21/2024	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATED MEDICAL D. SLEIGHT - JAIL	95.00
265530	06/21/2024	CORE & MAIN	400-4415-750	SQUIRREL TRAIL PIPE ARPA - ROAD	1,025.49
265531	06/21/2024	PILOT THOMAS LOGISTICS	200-4475-250	FUEL - ENGINEERING	209.15
265531	06/21/2024	PILOT THOMAS LOGISTICS	100-4160-260	MAINTENANCE VEHICLES - B&G	143.71
265531	06/21/2024	PILOT THOMAS LOGISTICS	200-4475-250	FUEL - ENGINEERING	277.58
265532	06/21/2024	MOTOROLA SOLUTIONS, INC	100-4215-486	DEPUTY RADIO MICROPHONES/EARPIECES - JAIL	343.10
265532	06/21/2024	MOTOROLA SOLUTIONS, INC	200-4475-250	MOTOROLA HANDHELD RADIO - PW ENG	3,741.63
265533	06/21/2024	NAPA AUTO PARTS OF LOGAN	100-4215-250	PATROL SIDE BY SIDE REPLACEMENT BATTER - S	166.49
265533	06/21/2024	NAPA AUTO PARTS OF LOGAN	100-4450-250	MAINTENANCE SUPPLIES - WEED	17.32
265534	06/21/2024	PETERSON PLUMBING SUPPLY	100-4215-260	MAINTENANCE SO COMPLEX - SHERIFF	24.68
265534	06/21/2024	PETERSON PLUMBING SUPPLY	100-4215-260	SPRINKLER REPAIR PARTS IRRIGATION - SHERIFF	116.06
265535	06/21/2024	DOMINION ENERGY	100-4148-480	AMELIA GOMEZ #241100273 - VICTIM SERVICES	77.03
265536	06/21/2024	REAGAN OUTDOOR ADVERTISING	230-4780-490	BULLETIN ADV - VISITORS BUREAU	1,779.00
265537	06/21/2024	SALT LAKE WHOLESALE SPORT	100-4211-480	AMMUNITION (TRAINING) SWAT USE - SPT SVC	4,044.00
265537	06/21/2024	SALT LAKE WHOLESALE SPORT	100-4215-480	9MM LUGER 147 GRAIN TMJ LAWMAN	3,328.80
265537	06/21/2024	SALT LAKE WHOLESALE SPORT	100-4215-251	DEPUTY DUTY WEAPON SIGHTS SGT DIXON - SH	1,736.00
265537	06/21/2024	SALT LAKE WHOLESALE SPORT	100-4215-480	5.56 MM SECURIBLANK LOUD TOXFREE	3,368.00
265537	06/21/2024	SALT LAKE WHOLESALE SPORT	100-4215-480	9MM SECURIBLANK LOUD TOXFREE	1,976.00
265538	06/21/2024	SKAGGS COMPANIES, INC.	100-4215-486	DUP CROWTHER UNIFORM BOOTS - SHERIFF	140.00
265538	06/21/2024	SKAGGS COMPANIES, INC.	100-4215-486	RIOT SQUAD MASKS & POUCHES SGT. WEBB - SH	350.00
265538	06/21/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEPUTY GARRISON UNIFORM SHIRTS - SHERIFF	98.00
265538	06/21/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEPUTY ESTRADA UNIFORM PANTS - SHERIFF	195.00
265538	06/21/2024	SKAGGS COMPANIES, INC.	100-4215-486	CREDIT - SHERIFF	76.00
265538	06/21/2024	SKAGGS COMPANIES, INC.	100-4215-486	ODELL/DIXON DEPUTY UNIFORM PANTS - SHERIF	195.00
265538	06/21/2024	SKAGGS COMPANIES, INC.	100-4215-486	SGT DIXON UNIFORM PANTY - SHERIFF	130.00
265538	06/21/2024	SKAGGS COMPANIES, INC.	100-4215-486	SGT DIXON - DEPUTY UNIFORM INVENTORY - SHE	688.41
265538	06/21/2024	SKAGGS COMPANIES, INC.	100-4215-486	CDEPUTY WEAPON HOLSTERS - SHERIFF	169.20
265538	06/21/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP CROWTHER UNIFORM PANTS - SHERIFF	65.00
265538	06/21/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP SHERIFF HANDHELD RADIO HOLDERS/UNIFO	151.89
265538	06/21/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP ODELL UNIFORM PANTS - SHERIFF	98.00
265538	06/21/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP PEERY UNIFORM PANTS - SHERIFF	65.00
265538	06/21/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEPUTY VAUSE UNIFORM SHIRTS - SHERIFF	124.00
265538	06/21/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP ALLEN UNIFORM PANTS - SHERIFF	130.00
265538	06/21/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP PEERY UNIFORM BOOTS - SHERIFF	99.00
265538	06/21/2024	SKAGGS COMPANIES, INC.	100-4215-486	SGT GATES UNIFORM PANTS - SHERIFF	125.00
265538	06/21/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP SCHIELE UNIFORM PANTS - SHERIFF	130.00
265538	06/21/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEPUTY GUADARRAMA UNIFORM SHIRTS - SHERI	186.00
265538	06/21/2024	SKAGGS COMPANIES, INC.	100-4215-486	SGT. WOOD UNIFORM SHIRTS - SHERIFF	255.96
265538	06/21/2024	SKAGGS COMPANIES, INC.	100-4215-486	SGT. GATES UNIFORM BOOTS - SHERIFF	120.00
265538	06/21/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEPUT SCHIELE UNIFORM PANTS - SHERIFF	65.00
265538	06/21/2024	SKAGGS COMPANIES, INC.	100-4215-486	RIOT SUPPRESSION TEAM MASKS AND MASK PO	875.00
265538	06/21/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEPUTY HULSE UNIFORM PANTS - SHERIFF	65.00
265538	06/21/2024	SKAGGS COMPANIES, INC.	100-4215-486	CREDIT - SHERIFF	140.00
265539	06/21/2024	STAPLES	200-4175-240	OFFICE SUPPLIES - DEV SVCS	10.35
265539	06/21/2024	STAPLES	100-1580000	OFFICE SUPPLIES - DEV SVCS - 250	59.99
265539	06/21/2024	STAPLES	100-1580000	OFFICE SUPPLIES - FAIRGROUNDS - SUSPENSE	115.39
265539	06/21/2024	STAPLES	100-4132-240	OFFICE SUPPLIES - FINANCE	63.25
265539	06/21/2024	STAPLES	100-4260-240	OFFICE SUPPLIES - FIRE	58.20
265539	06/21/2024	STAPLES	100-1580000	OFFICE SUPPLIES - HR SUSPENSE	47.17
265539	06/21/2024	STAPLES	100-4415-240	OFFICE SUPPLIES - ROAD	104.39
265539	06/21/2024	STAPLES	240-4970-240	OFFICE SUPPLIES - SR CITIZENS - 4970	24.01

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265539	06/21/2024	STAPLES	240-4971-240	OFFICE SUPPLIES - SR CITIZENS - 4971	21.52
265539	06/21/2024	STAPLES	100-1580000	OFFICE SUPPLIES - SHERIFF ADMIN - SUSPENSE	783.04
265540	06/21/2024	SMITHFIELD IMPLEMENT	100-4415-251	SHOP SUPPLIES - ROAD	19.99
265541	06/21/2024	SQUARE ONE PRINTING	100-4142-240	ENVELOPES - CLERK	157.98
265541	06/21/2024	SQUARE ONE PRINTING	100-4215-240	GAME BOARDS - SHERIFF	8.00
265542	06/21/2024	STATE OF UTAH	100-4193-490	REDEVELOPMENT DATABASE FEE - ECONOMIC D	500.00
265543	06/21/2024	STEVE REGAN CO	100-4450-295	CANAL ALGICIDE - WEED	610.06
265544	06/21/2024	STREICHER'S	100-4210-251	FSE - SHERIFF	999.60
265545	06/21/2024	TK ELEVATOR CORPORATION	100-4160-260	CONTRACT MAINTENANCE - B&G	820.01
265546	06/21/2024	TURF EQUIPMENT & IRRIGATION	100-4511-740	HARPER HK4200 SWEEPER - FAIRGROUNDS	67,522.00
265547	06/21/2024	TRITECH FORENSICS	100-4215-240	TOXICOLOGY COLLECTION KIT - SHERIFF ADMIN	564.96
265548	06/21/2024	TRANSPORT DIESEL SERVICE	100-4415-250	MAINTENANCE - ROAD	44.36
265549	06/21/2024	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING - JAIL	1,710.84
265549	06/21/2024	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING - JAIL	187.20
265550	06/21/2024	YOUR VALET #5	100-4215-486	DEPUTY UNIFORM DRY CLEANING - SHERIFF	459.03
265551	06/21/2024	SALT LAKE MAGAZINE	230-4780-490	PRINT ADV - VISITORS BUREAU	1,900.00
265552	06/21/2024	O'REILLY AUTO PARTS	100-4415-250	SHOP SUPPLIES - ROAD	106.56
265552	06/21/2024	O'REILLY AUTO PARTS	100-4450-250	MAINTENANCE - WEED	16.99
265552	06/21/2024	O'REILLY AUTO PARTS	100-4415-250	MAINTENANCE - ROAD	11.32
265552	06/21/2024	O'REILLY AUTO PARTS	100-4415-251	SHOP SUPPLIES - ROAD	119.70
265552	06/21/2024	O'REILLY AUTO PARTS	100-4415-250	MAINTENANCE - ROAD	54.46
265553	06/21/2024	WARNE CHEMICAL & EQUIPMENT	100-4450-251	PUMP - WEED	357.20
265554	06/21/2024	HALL OIL COMPANY	100-4415-254	FUEL - ROAD	13,276.44
265555	06/21/2024	CDW GOVERNMENT	100-4215-240	PRINTER AND TONER FOR SO - SHERIFF	289.63
265555	06/21/2024	CDW GOVERNMENT	100-4215-240	CCSO ADMIN PRINTER TONER - SHERIFF	135.59
265555	06/21/2024	CDW GOVERNMENT	100-4215-240	PRINTER TONER FOR ADMIN LT. PRINTER - SHERI	104.88
265555	06/21/2024	CDW GOVERNMENT	100-4215-240	PRINTER FOR SHERIFF ADMIN SHANNON GEORG	1,455.57
265555	06/21/2024	CDW GOVERNMENT	100-4215-240	TROY THURSTON LAPTOP COMP TO DO BACKGR	1,455.57
265556	06/21/2024	WEST COAST CODE CONSULTANTS	200-4241-310	THIRD PARTY PLAN REVIEW - BLDG INSP	125.00
265556	06/21/2024	WEST COAST CODE CONSULTANTS	200-4241-310	THIRD PARTY PLAN REVIEW - BLDG INSP	85.00
265557	06/21/2024	LES OLSON COMPANY	100-4215-240	MONTHLY CONTRACTUAL DUES FOR PRINTER, E	375.96
265558	06/21/2024	REVCO LEASING	200-4410-240	SHARP BP70C31 - PUBLIC WORKS	86.74
265558	06/21/2024	REVCO LEASING	100-4265-240	SHARP BP70C31 - FIRE	21.69
265558	06/21/2024	REVCO LEASING	100-4215-240	SO ADMIN OFFICE PRINTER/SCAN/FAX - SHERIFF	181.88
265559	06/21/2024	PEPSI-COLA	100-4230-200	INMATE PACKS - JAIL	109.40
265560	06/21/2024	FERGUSON ENTERPRISES INC #1001	100-4415-422	PIPE - ROAD	2,814.00
265561	06/21/2024	IMAGE MATTERS	100-4265-481	POLOS UNIFORM - FIRE	271.53
265562	06/21/2024	JOHNSON WELDING INC	100-4265-250	WELDING REPAIR - FIRE	1,098.53
265563	06/21/2024	WAXIE SANITARY SUPPLY	100-4160-260	CLEANING SUPPLIES - B&G	1,268.04
265563	06/21/2024	WAXIE SANITARY SUPPLY	100-4230-200	INMATE HOUSEHOLD CLEANING SUPPLIES - JAIL	1,562.80
265563	06/21/2024	WAXIE SANITARY SUPPLY	100-4160-260	CLEANING SUPPLIES - B&G	747.13
265563	06/21/2024	WAXIE SANITARY SUPPLY	100-4160-260	CLEANING SUPPLIES - B&G	392.43
265564	06/21/2024	HORROCKS ENGINEERS LLC	200-4475-482	800 W 3200 S ENGINEERING COG - ENGINEERING	8,060.50
265565	06/21/2024	HILL'S PET NUTRITION INC	100-4254-480	ANIMAL FOOD - ANIMAL SHELTER	204.51
265565	06/21/2024	HILL'S PET NUTRITION INC	100-4254-480	ANIMAL FOOD - ANIMAL SHELTER	177.99
265566	06/21/2024	TRUCKPRO LLC	100-4450-250	PLATE FOR WENCH - WEED	52.57
265566	06/21/2024	TRUCKPRO LLC	100-4450-250	PLATE FOR WENCH - WEED	24.49
265566	06/21/2024	TRUCKPRO LLC	100-4450-251	WENCH/KUBOTA -	484.88
265567	06/21/2024	RIDGE VIEW SMILE CENTER	100-4230-315	INMATE DENTAL CARE - V. SANCHEZ-GONZALEZ -	136.01
265567	06/21/2024	RIDGE VIEW SMILE CENTER	100-4230-316	INMATE DENTAL CARE K HULL - SHERIFF	63.35
265567	06/21/2024	RIDGE VIEW SMILE CENTER	100-4230-315	INMATE DENTAL CARE J. JENSEN - SHERIFF	367.35
265568	06/21/2024	FORESIGHT LAND SURVEYING	200-4475-326	SECTION CORNERS - ENGINEERING	5,362.50
265568	06/21/2024	FORESIGHT LAND SURVEYING	200-4475-326	SECTION CORNERS - ENGINEERING	12,675.00
265568	06/21/2024	FORESIGHT LAND SURVEYING	200-4475-326	SECTION CORNERS - ENGINEERING	1,830.00
265569	06/21/2024	COREMR L.C.	100-4230-315	MEDICAL SOFTWARE - SHERIFF ADMIN	600.00
265570	06/21/2024	DE LAGE LANDEN FINANCIAL SERV	100-4215-240	LEASE PAYMENT FOR SCANNER - SHERIFF	140.00

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265571	06/21/2024	SCHINDLER ELEVATOR CORPORATION	100-4215-260	SERVICE CONTRACT FINANCIAL OBLIGATION JAN	3,875.44
265572	06/21/2024	AIRTEQ	100-4230-251	KEYS FOR DEPUTIES - SHERIFF	675.57
265573	06/21/2024	BUZZ ELECTRIC COMPANY INC	100-4511-260	PITSTOP WATERHEATER - FAIRGROUNDS	207.50
265573	06/21/2024	BUZZ ELECTRIC COMPANY INC	100-4511-730	POND FILL PROJECT RAPZ - FAIRGROUNDS	1,922.50
265574	06/21/2024	INTERMOUNTAIN WORKMED - LOGAN	100-4415-240	DOT PHYSICAL - ROAD	112.00
265574	06/21/2024	INTERMOUNTAIN WORKMED - LOGAN	100-4230-333	EMPLOYEE DRUG SCREENS SO - SHERIFF	47.00
265575	06/21/2024	MOUNTAIN WEST TRUCK CENTER	100-4415-250	MAINTENANCE - ROAD	515.89
265576	06/21/2024	LIFE-ASSIST, INC	100-4260-250	EMS SUPPLIES - AMBULANCE	157.20
265577	06/21/2024	METALMART INC	100-4415-290	SIGN SUPPLIES - ROAD	498.95
265578	06/21/2024	MIKE'S BETTER SHOES	100-4230-200	INMATE SHOES - JAIL	74.98
265579	06/21/2024	MWI ANIMAL HEALTH	100-4254-250	ANIMAL CARE SUPPLIES - ANIMAL SHELTER	290.38
265579	06/21/2024	MWI ANIMAL HEALTH	100-4254-250	VACCINATIONS - ANIMAL SHELTER	285.25
265580	06/21/2024	QUENCH USA INC	100-4215-240	SO EMPLOYEE WATER/ICE MACHINES IN BREAKR	398.00
265581	06/21/2024	SECURLYFT	100-4260-250	EMS BILLING - AMBULANCE	1,118.33
265582	06/21/2024	TRILOGY MEDWASTE WEST LLC	100-4230-315	MEDICAL WASTE BAGS - JAIL	148.00
265583	06/21/2024	VOIANCE LANGUAGE SERVICES LLC	100-4230-200	INMATE LANGUAGE SERVICES - JAIL	83.49
265584	06/21/2024	WASTE MANAGEMENT, INC. (WM)	200-4410-270	WASTE MANAGEMENT - PW ADMIN	202.65
265584	06/21/2024	WASTE MANAGEMENT, INC. (WM)	100-4265-270	WASTE MANAGEMENT - FIRE	50.66
265585	06/21/2024	THATCHER, DAN	710-2134000	EP 2021-022 RELEASE OF BOND - PW	500.00
265586	06/21/2024	PISGAH STONE PRODUCTS LLC	100-4415-410	ROCK PRODUCTS FOR CONSTRUCTION (ANNUAL	2,448.32
265586	06/21/2024	PISGAH STONE PRODUCTS LLC	100-4415-410	ROCK PRODUCTS FOR CONSTRUCTION (ANNUAL	7,586.39
265587	06/21/2024	FRANSON CIVIL ENGINEERS	400-4415-750	MENDON RD PIPELINE (ARPA) - ROAD	9,785.55
265587	06/21/2024	FRANSON CIVIL ENGINEERS	400-4415-750	OLD CANYON ROAD PIPELINE ARPA - ROAD	8,984.50
265588	06/21/2024	PRO AUDIO PRO 4X4	100-4415-250	LIGHT PROGRAM FOR TRUCK - ROAD	625.99
265589	06/21/2024	CIS OFFICE FURNITURE	100-4210-251	SECURITY CHIEF - SHERIFF CRIMINAL	3,243.00
265590	06/21/2024	FRANK MAY SKIDOO LLC	100-4415-250	MAINTENANCE - ROAD	244.72
265591	06/21/2024	SUMMIT FOOD SERVICE, LLC	100-4215-381	JAIL INMATE MEALS - SHERIF ADMIN	8,878.92
265591	06/21/2024	SUMMIT FOOD SERVICE, LLC	100-4215-381	JAIL INMATE MEALS - SHERIF ADMIN	9,018.19
265591	06/21/2024	SUMMIT FOOD SERVICE, LLC	100-4215-381	JAIL INMATE MEALS - SHERIF ADMIN	8,977.64
265591	06/21/2024	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE FOOD ITEMS - JAIL	1,017.95
265591	06/21/2024	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE INDIGENT PACKS - JAIL	410.40
265591	06/21/2024	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE INDIGENT PACKS - JAIL	46.40
265591	06/21/2024	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE FOOD ITEMS - JAIL	934.25
265591	06/21/2024	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE INDIGENT PACKS - JAIL	26.10
265591	06/21/2024	SUMMIT FOOD SERVICE, LLC	100-4215-381	JAIL INMATE MEALS - SHERIF ADMIN	8,773.62
265592	06/21/2024	PEAK ALARM	200-4410-270	RICHMOND ALARM SYSTEM - PW ADMIN	139.56
265593	06/21/2024	IDEMIA IDENTITY & SECURITY USA LLC	100-4230-740	IDEMIA LIVESCAN SYSTEM TENPRINT - JAIL	5,950.00
265593	06/21/2024	IDEMIA IDENTITY & SECURITY USA LLC	100-4230-740	DESKTOP SYSTEM - PCI BASED 10/100 ETHERNET	153.00
265593	06/21/2024	IDEMIA IDENTITY & SECURITY USA LLC	100-4230-740	DEMOGRAPHIC INTERFACE (DI) - JAIL	850.00
265594	06/21/2024	KNOWINK	100-4170-210	POLLPAD SOFTWARE LICENSE - ELECTIONS	847.00
265595	06/21/2024	ONE STEP GPS LLC	200-4475-250	GPS SERVICE FLEET - PUBLIC WORKS	27.90
265595	06/21/2024	ONE STEP GPS LLC	100-4415-250	GPS SERVICE FLEET - ROAD	27.90
265596	06/21/2024	COMPLIANCEGO LLC	200-4475-311	STORMWATER MANAGEMENT SOFTWARE - ENGI	200.00
265597	06/21/2024	BEAR RIVER AUTO GLASS	100-4215-250	VEHICLE WINDSHIELD REPLACEMENT REPAIR SO	237.48
265597	06/21/2024	BEAR RIVER AUTO GLASS	100-4215-250	VEHICLE WINDSHIELD REPLACEMENT REPAIR SO	254.55
265598	06/21/2024	DRIVE-BY SIGN CO	100-4415-290	ROAD SIGNS - ROAD	2,477.90
265599	06/21/2024	CLEARLY CLEAN WINDOW WASHING	200-4410-260	WINDOW CLEANING - PW ADMIN	400.00
265600	06/21/2024	WEST RIDGE HEAVY DUTY PARTS LLC	100-4415-250	MAINTENANCE - ROAD	57.22
265600	06/21/2024	WEST RIDGE HEAVY DUTY PARTS LLC	100-4415-250	MAINTENANCE - ROAD	13.00
265601	06/21/2024	MANNING, PAUL JUSTIN	100-4254-250	VETERINARIAN SERVICES JUNE 11/18 - ANIMAL SV	1,460.00
265602	06/21/2024	QUEEN B CLEANING & DISINFECTING LLC	100-4215-310	SO COMPLEX CLEANING PER MONTH - SHERIFF	3,520.00
265603	06/21/2024	SUMMIT APPLIANCE REPAIR CACHE VALLE	100-4230-200	INMATE FOODWARE/DISHWASHER REPAIR - JAIL	2,103.74
265604	06/21/2024	HOLT, KYLEI JANE	100-4148-480	THERAPY REIMBURSEMENT, FIRST RESPONDER/	105.00
265605	06/21/2024	DEX IMAGING LLC	100-4144-250	IMAGING - RECORDER	34.98
265606	06/21/2024	RUBIO, ERIKA HUERTA	100-4148-480	REIMBURSEMENT FOR RENT DEPOSIT - VICTIM S	250.00
265607	06/21/2024	GOMEZ, AMELIA	100-4148-480	REIMBURSE FOR RENT MAY/JUNE - VICITM SERVI	820.00

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265608	06/21/2024	BROWN, RYAN	710-2134000	RELEASE OF BOND - PUBLIC WORKS	2,500.00
265609	06/21/2024	HUATO, JULIO	710-2134000	RELEASE OF BOND - PUBLIC WORKS	2,000.00
265610	06/21/2024	COY, MICHELLE	710-2134000	RELEASE OF BOND - PUBLIC WORKS	2,500.00
265611	06/21/2024	DOMINION ENERGY	100-4215-270	ANIMAL SHELTER ENERGY - SHERIFF	890.00
265612	06/21/2024	INDUSTRIAL TOOL & SUPPLY	100-4215-260	HVAC DUCTING SNIP CUT TOOL ERIC - MAINTENA	331.69
265612	06/21/2024	INDUSTRIAL TOOL & SUPPLY	100-4415-250	MAINTENANCE - ROAD	190.86
265613	06/21/2024	IPACO INCORPORATED	100-4415-250	MAINTENANCE - ROAD	65.93
265614	06/21/2024	DOMINION ENERGY	100-4215-270	1225 VALLEY VIEW DR - SHERIFF ADMIN	1,291.21
265615	06/21/2024	IPACO INCORPORATED	200-4410-480	PROTECTIVE GEAR - PW ADMIN	176.97
265616	06/21/2024	DOMINION ENERGY	100-4511-270	476 S 500 W - FAIRGROUNDS	36.73
265616	06/21/2024	DOMINION ENERGY	100-4511-271	490 S 500 W - FAIRGROUNDS	324.03
265616	06/21/2024	DOMINION ENERGY	100-4511-270	570 S 500 W - FAIRGROUNDS	365.91
265617	06/21/2024	DOMINION ENERGY	100-4260-270	675 E 50 E, HYRUM - FIRE	49.88
265618	06/21/2024	DOMINION ENERGY	100-4230-200	JAIL/INMATE GREENHOUSE PROGRAM ENERGY -	598.15
265619	06/21/2024	DOMINION ENERGY	100-4215-270	SEARCH & RESUCE BUILDING ENERGY - SHERIFF	7.16
265620	06/21/2024	DOMINION ENERGY	100-4160-270	GAS SERVICES - B&G	90.63
265621	06/21/2024	DOMINION ENERGY	100-4215-270	SEARCH & RESUCE BUILDING 2 UTILITIES - SHERI	120.03
265622	06/21/2024	DOMINION ENERGY	100-4160-270	199 N MAIN ST - B&G	423.43
265624	06/24/2024	United States Postal Service	100-4170-200	POSTAGE ACCT EPS 100036980 - ELECTIONS	10,000.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Herald Journal - Newspaper subscription	13.27
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Zermatt Resort Hotel - Zermatt Hotel Joshua Coe	202.88
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-480	CC - Fredricos Pizza - Building and Grounds committe	57.38
265625	06/24/2024	ZIONS BANKCARD CENTER	240-4970-240	CC - Sams Club - Purchase Sams Club- Silverware for	26.38
265625	06/24/2024	ZIONS BANKCARD CENTER	240-4970-260	CC - Sams Club - Purchase Sams Club- Silverware for	74.94
265625	06/24/2024	ZIONS BANKCARD CENTER	240-4970-381	CC - Sams Club - Purchase Sams Club- Silverware for	98.58
265625	06/24/2024	ZIONS BANKCARD CENTER	240-4970-381	CC - Sams Club - Purchase Sams Club- Groceries for I	14.88
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4132-240	CC - Sams Club - Retirement supplies/Sams Club#478	9.25
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-480	CC - Sams Club - Cookies for Employee Appreciation	286.90
265625	06/24/2024	ZIONS BANKCARD CENTER	150-4143-230	CC - Sams Club - Gas - Sam's Club - UAC County Veh	54.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4205-230	CC - Chevron - fuel for car during training.	50.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4230-450	CC - Chevron - Purchase Chevron 0305502 - Gift card	20.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4230-450	CC - Chevron - Purchase Chevron 0305502 - Gift card	20.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4131-230	CC - Chevron - Exec Ofc Jeep Fuel - Chevron 020231	73.98
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Chevron - Purchase Chevron 0091557 - Extraditi	15.52
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Chevron - Purchase Chevron 0305976 - Extraditi	23.44
265625	06/24/2024	ZIONS BANKCARD CENTER	150-4143-230	CC - Chevron - Chevron Gas - Cedar City - UAC Conf	80.01
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4160-260	CC - Ls The Greenhouse - Purchase Ls The Greenhou	238.82
265625	06/24/2024	ZIONS BANKCARD CENTER	150-4143-310	CC - The Ups Store 2336 - 42 additional rolls sent for	39.80
265625	06/24/2024	ZIONS BANKCARD CENTER	150-4143-210	CC - Cbt*ut Assoc Counties - 75.00 Utah Association o	75.00
265625	06/24/2024	ZIONS BANKCARD CENTER	150-4143-230	CC - Cbt*ut Assoc Counties - 75.00 Utah Association o	275.00
265625	06/24/2024	ZIONS BANKCARD CENTER	150-4143-230	CC - Cbt*ut Assoc Counties - 75.00 Utah Association o	750.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Flamingo Hotel Las Vegas - Credit for a deposit	132.98-
265625	06/24/2024	ZIONS BANKCARD CENTER	200-4175-310	CC - Maceys Providence - Purchase Maceys Providen	34.99
265625	06/24/2024	ZIONS BANKCARD CENTER	240-4970-381	CC - Maceys Providence - Purchase Maceys Providen	8.86
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4145-210	CC - Fsp*utah State Bar - McLe - Utah State Bar Josh	10.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4145-210	CC - Fsp*utah State Bar - McLe - Utah State Bar Andr	10.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-251	CC - Wasatch Int Waste-Scale - Evidence and drug dis	50.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4210-251	CC - Pizza Hut 022544 - Purchase Pizza Hut 022544,	159.87
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4148-240	CC - Zoom.Us - Purchase Zoom.Us 888-799-9666 Zoo	17.11
265625	06/24/2024	ZIONS BANKCARD CENTER	150-4146-250	CC - Maverik - Gasoline - UAC Conference	83.50
265625	06/24/2024	ZIONS BANKCARD CENTER	150-4146-230	CC - Beehive Grill - The Beehive Grill - Elected Official	105.87
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Als Sporting Goods - Uniform items for Spencer D	64.10
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - letter holder for Executive assistant	24.73
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4216-251	CC - Amazon - Batteries for SAR	150.58
265625	06/24/2024	ZIONS BANKCARD CENTER	240-4971-260	CC - Amazon - Purchase Amzn- TV wall mount bracket	17.99
265625	06/24/2024	ZIONS BANKCARD CENTER	240-4971-480	CC - Amazon - Purchase Amzn- TV wall mount bracket	207.26

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4254-250	CC - Amazon - Flee treatment	71.24
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4254-250	CC - Amazon - Rabbit cages	68.98
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - DVD player for CCSO	35.63
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Amazon - Boots for Deputy Balls	96.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Amazon - Boots for Deputy Nielsen	269.95
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4170-200	CC - Amazon - Election Stamps\Amzn Mktp Us	12.98
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4132-240	CC - Amazon - Auditor's supplies\Amzn Mktp/Notebook	33.75
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4142-240	CC - Amazon - Office Supplies/Marriage license paper/	41.37
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4132-240	CC - Amazon - Retirement party supplies\Amzn Mktp	72.41
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4170-200	CC - Amazon - Election markers\Amzn Mktp Us	25.89
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4170-200	CC - Amazon - Election supplies\Amzn Mktp Us	82.86
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4170-200	CC - Amazon - Supplies - Purchase Amzn Mktp Us	308.44
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4134-240	CC - Amazon - Office Supply	30.68
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4136-251	CC - Amazon - Amazon Keyboard Mice Combos	87.05
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4511-240	CC - Amazon - Chalk marker pack	30.90
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4511-250	CC - Amazon - String trimmer replacement heads	121.47
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Amazon - Amazon.Com*3z7x846w3 - Uniform ite	30.49
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4230-315	CC - Aed Superstore - AED machine for jail-minus the t	101.48
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4216-481	CC - Sq *als Trophies & Frame - Repair to shadow box	11.77
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4132-210	CC - Government Finance Offic - Purchase Governme	840.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4230-230	CC - Wpy*gracie University - Registration GST Level 1	1,500.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4205-330	CC - B2g, Llc* O #22732 - Registration Refund - P Joh	225.00-
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-330	CC - Logan Regional Hospital - 1st Aid Supplies/Certifi	48.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Best Western Coral Hills - hotel room for uema co	52.72
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4255-280	CC - Starlink Internet - monthly payment for Starlink Int	270.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4255-230	CC - Best Western Coral Hills - Purchase room rental f	321.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Best Western Coral Hills - Purchase room rental f	39.54
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4255-230	CC - Best Western Coral Hills - hotel stay for uema con	428.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Best Western Coral Hills - hotel stay for uema con	52.72
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4255-230	CC - Best Western Coral Hills - hotel room for uema co	428.00
265625	06/24/2024	ZIONS BANKCARD CENTER	230-4780-621	CC - El Toro Viejo - El Toro Viejo lunch for advisory boa	75.30
265625	06/24/2024	ZIONS BANKCARD CENTER	100-1588000	CC - El Toro Viejo - Purchase El Toro Viejo	30.98
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4205-251	CC - Www.Brownellsinc.Com - Firearm supplies for Tre	118.54
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4205-480	CC - Amazon - Wedges for Patrol	164.97
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4230-251	CC - Amazon - Keyboard for Shauna	189.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4170-200	CC - Amazon - supplies - Purchase Amzn Mktp Us	55.92
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4170-200	CC - Amazon - Waste basket - Purchase Amazon.Com	8.15
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4581-485	CC - Amazon - Amazon- book collection	167.93
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4581-485	CC - Amazon - Amazon- book collection	131.72
265625	06/24/2024	ZIONS BANKCARD CENTER	240-4971-480	CC - Amazon - Purchase Amzn- Mannequin heads for	28.98
265625	06/24/2024	ZIONS BANKCARD CENTER	240-4970-240	CC - Amazon - Purchase Amzon- Kitchen Supplies, lab	15.99
265625	06/24/2024	ZIONS BANKCARD CENTER	240-4971-240	CC - Amazon - Purchase Amzon- Kitchen Supplies, lab	42.97
265625	06/24/2024	ZIONS BANKCARD CENTER	240-4971-480	CC - Amazon - Purchase Amzon- Kitchen Supplies, lab	146.54
265625	06/24/2024	ZIONS BANKCARD CENTER	240-4971-260	CC - Amazon - Purchase Amzn- Bodily fluid clean up ki	103.69
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4148-240	CC - Amazon - Portfolio for Sara for court purposes	57.99
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4148-240	CC - Amazon - Portfolio for Tonya for court, badge hold	155.88
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4148-240	CC - Amazon - Lanyards & badge holders	24.67
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4236-251	CC - Amazon - 10 Wireless keyboard/mouse combo	229.90
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4236-251	CC - Amazon - SD cards	100.73
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4160-260	CC - Amazon - Shop supplies, Batteries, stain for 179	55.94
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4254-250	CC - Amazon - Clinic radio	29.35
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4254-250	CC - Amazon - Shop vacc	69.81
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4254-250	CC - Amazon - Squeegees	75.36
265625	06/24/2024	ZIONS BANKCARD CENTER	200-4241-210	CC - Intl Code Council Inc - Purchase Intl Code Counci	292.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4211-251	CC - Best Buy - Best Buy 00009456 - replacement prin	339.99
265625	06/24/2024	ZIONS BANKCARD CENTER	290-4149-240	CC - Staples - Purchase Staples 00108464: Ink jet cart	35.99

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4255-630	CC - Staples - printer ink and office supplies for eoc	777.63
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4170-200	CC - Staples - computer mouse for ballot center Purch	32.07
265625	06/24/2024	ZIONS BANKCARD CENTER	240-4970-240	CC - Jimmy Johns - Purchase Jimmy Johns - Lunch pr	100.00
265625	06/24/2024	ZIONS BANKCARD CENTER	240-4971-240	CC - Jimmy Johns - Purchase Jimmy Johns - Lunch pr	100.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4205-230	CC - Jimmy Johns - Working lunch for EVO instructors	83.91
265625	06/24/2024	ZIONS BANKCARD CENTER	240-4970-255	CC - Rsm Food Service - Purchase Rsm Food Service	119.15
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Black Arch Hlstr - Uniform items TRamirez	134.52
265625	06/24/2024	ZIONS BANKCARD CENTER	200-4180-620	CC - Cafe Sabor - refreshments for Planning Commissi	58.41
265625	06/24/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Abbey Inn & Suites Cedar - Purchase Abbey Inn	32.22
265625	06/24/2024	ZIONS BANKCARD CENTER	200-4180-230	CC - Abbey Inn & Suites Cedar - Purchase Abbey Inn	268.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Abbey Inn & Suites Cedar - Purchase Abbey Inn	32.22
265625	06/24/2024	ZIONS BANKCARD CENTER	200-4175-230	CC - Abbey Inn & Suites Cedar - Purchase Abbey Inn	268.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Abbey Inn & Suites Cedar - hotel stay for Utah AP	32.22
265625	06/24/2024	ZIONS BANKCARD CENTER	200-4180-230	CC - Abbey Inn & Suites Cedar - hotel stay for Utah AP	268.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4205-330	CC - Credit Adjustment - In *centrifuge Training S - Cre	1,075.00-
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-330	CC - Olive Garden Zk 0021632 - Honor Guard lunch	156.68
265625	06/24/2024	ZIONS BANKCARD CENTER	150-4146-230	CC - Holiday Inn Express - Holiday Inn Express - UAC	196.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Holiday Inn Express - Holiday Inn Express - UAC	24.16
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4131-330	CC - Cache Valley Chamber - Purchase Cache Valley	20.00
265625	06/24/2024	ZIONS BANKCARD CENTER	290-4149-240	CC - Smith's - Purchase Smiths Mrktpl #4477: Food pu	8.20
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4210-251	CC - Smith's - Ice for SWAT operation in Ogden	3.08
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4210-251	CC - Smith's - Purchase Smiths Food #4087, ois 4224	63.81
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4210-251	CC - Cafe Sabor - Purchase Cafe Sabor Logan, Benne	51.04
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4126-310	CC - Smith's - Purchase Smiths Mrktpl #4477 ARPA gr	247.81
265625	06/24/2024	ZIONS BANKCARD CENTER	230-4780-621	CC - Smith's - Smiths Food #4087 Water and paper pla	12.39
265625	06/24/2024	ZIONS BANKCARD CENTER	240-4971-240	CC - Smith's - Purchase Smiths - birthday gift for staff	31.98
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4134-630	CC - Smith's - Retirement Gift - BWeeks	206.95
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4136-230	CC - Best Western Plus Abbey - 2024 Spring UAC Hot	375.29
265625	06/24/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Best Western Plus Abbey - 2024 Spring UAC Hot	46.24
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4134-230	CC - Little America - parking - Little America for ICBA C	23.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4134-230	CC - Little America - ICBA Conference - AADAMS	120.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Little America - ICBA Conference - AADAMS	13.82
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4415-250	CC - Sprinkler Supply - Maintenance	31.65
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Homedepot.Com - This is a fraudulent charge	15.89
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Other Credits - Sale Reversal - Other Credits Sal	15.89-
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Other Credits - Sale Reversal - Other Credits Sal	15.89-
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Debit Adjustment - Homedepot.Com - Debit Adjus	15.89
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Wendys - Purchase Wendys 4481 - Extradition - I	29.75
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Wendys - Purchase Wendys 6051 - Extradition - I	14.59
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Wendys - Purchase Wendys 6051 - Extradition -	31.35
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-260	CC - Industrial Tool And Suppl - Rap for cleaning threa	7.80
265625	06/24/2024	ZIONS BANKCARD CENTER	290-4149-240	CC - Square One - Purchase Sq *square One Printing:	49.00
265625	06/24/2024	ZIONS BANKCARD CENTER	240-4970-240	CC - U.S. Postmaster - Purchase Usps- United postal	136.00
265625	06/24/2024	ZIONS BANKCARD CENTER	240-4971-240	CC - U.S. Postmaster - Purchase Usps- United postal	136.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4581-620	CC - U.S. Postmaster - USPS- Interlibrary Loan	28.42
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4581-620	CC - U.S. Postmaster - USPS- Interlibrary Loan	19.88
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4581-620	CC - U.S. Postmaster - USPS- Interlibrary Loan	33.74
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4230-251	CC - Lees - Purchase Lees Marketplace R - Deputies I	80.59
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-480	CC - Lees - Condiments for Retirement Part for Sgt Bir	12.35
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-480	CC - Lees - Food for Sgt Birds Retirement party	225.94
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4132-240	CC - Lees - Retirement party supplies/Lees Mrktplace-	15.02
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-480	CC - Lees - Drinks for Admin meeting	27.08
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4260-280	CC - Py *wi-Fiber - Purchase Py *wi-FiberSt 150 and t	100.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4265-280	CC - Py *wi-Fiber - Purchase Py *wi-FiberSt 150 and t	55.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4134-230	CC - Judges Express Car Wash - Wash Jeep	17.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Debit Adjustment - Ebay O*18-11596-51580 - Dis	18.87

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Debit Adjustment - Ebay O*10-11603-74759 - Dis	312.75
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4205-230	CC - Bridgerland Reg. Web - Registration - Managing	390.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4255-290	CC - Maverik - Purchase fuel for emergency managem	49.50
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4205-330	CC - Logan Regional Hospital - Tac Med Instructor Trai	225.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Ebay - Display Board of Hornandy Ammunition to	18.87
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Ebay - Display Board of Hornandy Ammunition to	312.75
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Other Credits - Sale Reversal - REFUND - Displa	18.87-
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Other Credits - Sale Reversal - Display Board of	312.75-
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4205-330	CC - In *centrifuge Training S - Credit Voucher for Can	1,075.00-
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4205-330	CC - American Heart Shopcpr - Class Tuition for BLS I	75.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Delta Air - Air Travel - Texas School Safety Confer	681.20
265625	06/24/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Hilton Garden Inn - Hotel - Policing in the Digital	15.82
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Walmart - Purchase Walmart.Com Peer Support t	53.75
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4145-240	CC - Cafe Rio - Cafe Rio Josh N took Lincoln (intern) f	21.78
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4134-481	CC - Www.Caferio.Com - Compensation Committee M	50.58
265625	06/24/2024	ZIONS BANKCARD CENTER	150-4146-240	CC - Cafe Rio - Team Building - Close of Tax Roll	104.69
265625	06/24/2024	ZIONS BANKCARD CENTER	150-4146-240	CC - Cafe Rio - Team Building - Close of Tax Roll	168.81
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Panda Express #2975 P - Food for training on Fir	253.80
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4145-240	CC - Panda Express 2975 - Panda Express for Office	75.60
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Locked In - Parking at airport for Dallas Crimes A	90.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Sheraton Dallas - Final receipt for Kandace McCr	970.55
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Sheraton Dallas - Final receipt for Fatima Avila, S	1,104.01
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Sheraton Dallas - Sheraton Hotel in Dallas, TX for	818.63
265625	06/24/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Sheraton Dallas - Sheraton Hotel in Dallas, TX for	151.92
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4135-250	CC - Gdit Faa 34c3hnw - FAA Drone Registration	5.00
265625	06/24/2024	ZIONS BANKCARD CENTER	200-4175-620	CC - Tst* Herms Inn - Purchase Tst* Herms Inn	145.60
265625	06/24/2024	ZIONS BANKCARD CENTER	200-4180-624	CC - Tst* Herms Inn - monthly planners breakfast	306.23
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4134-311	CC - Applicantpro.Com - Texting Subscription for Appli	41.73
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4134-311	CC - Applicant Pro - ApplicantPro	161.00
265625	06/24/2024	ZIONS BANKCARD CENTER	200-4475-230	CC - Association of State Floodplain Managers - ASFP	590.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4145-240	CC - Pb Leasing - Pitney Bowes Postage Machine Lea	179.46
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4145-240	CC - Swire Coca-Cola - Coca Cola Carbonation Tank	81.00
265625	06/24/2024	ZIONS BANKCARD CENTER	290-4149-240	CC - Old Grist Mill - Purchase Old Grist Mill South: Co	17.66
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-330	CC - Logan Regional Hospital - Tac Med Certification f	522.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4205-330	CC - Blue To Gold, Llc - Registration Refund - D. Spen	225.00-
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-330	CC - Logan Regional Hospital - 1st Aid Supplies/Certifi	198.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4205-230	CC - Turo Inc.* Trip May 12 - Rental Car - Force Scien	50.93
265625	06/24/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Hilton Garden Inn - Hotel - POST DT Instructor P	31.64
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4255-280	CC - Ionos Inc. - monthly payment for brvoad website	5.27
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4960-600	CC - Miscellaneous Fee - \$100 Rpt Fee -Recur - Misce	100.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4205-330	CC - Other Debits - Return Reversal - Other Debits Ret	1,075.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4205-330	CC - Sq *great Harvest Bread C - Took new patrol dep	27.35
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4205-230	CC - Delta Air - Check luggage	35.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4205-230	CC - Slc Airport Parking - Slc Airport Parking for trainin	78.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4205-230	CC - Delta Air - Checked bags	35.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4148-240	CC - Amazon - Purchase Amzn Mktp Us Retractable Ia	155.57
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Amazon - Purchase Amzn Mktp Us Vests for Fam	29.98
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - Amazon.Com*hc8hj4nk3 - Cleaning su	65.80
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4144-311	CC - Autodesk Ady - Monthly Subscription for AutoCad	2,247.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Amazon - Purchase Amazon.Com*jy7vq28z3 Bin	59.98
265625	06/24/2024	ZIONS BANKCARD CENTER	290-4149-240	CC - Walmart - Purchase Wal-Mart #1888Food purcha	211.23
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-260	CC - Walmart - Credit. Returned wheels and tires for w	144.90-
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-260	CC - Walmart - Wagon and cart wheels that do not go f	252.89
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-260	CC - Walmart - A wagon and cart to replace the older w	258.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-250	CC - Walmart - Febreeze odor eliminator for fabric use	28.35
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-251	CC - Walmart - LED light system on tripods to brighten	89.04

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-260	CC - Walmart - Wheels and tires for wagons used in th	109.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-250	CC - Walmart - Febreeze odor eliminator for fabric use	15.99
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4126-310	CC - Walmart - Purchase Wal-Mart #1888 2 bed frame	614.18
265625	06/24/2024	ZIONS BANKCARD CENTER	200-4475-240	CC - Walmart - Department event - Get well Winn	50.03
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Pizza Hut 022544 - Purchase Pizza Hut 022544	103.29
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4254-250	CC - Walmart - Potty pads, Kaopectate, harness, liter b	98.74
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Walmart - Grocery assistance for 22L1547Purcha	40.30
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Walmart - Misc supplies and food for Peer Suppor	120.13
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4131-240	CC - Walmart - Executive Office Supplies - Picture Fra	111.87
265625	06/24/2024	ZIONS BANKCARD CENTER	240-4971-260	CC - Walmart - Purchase Wal-Mart - Bleach for cleanin	137.56
265625	06/24/2024	ZIONS BANKCARD CENTER	240-4971-680	CC - Walmart - Purchase Wm Supercenter- Supplies f	56.87
265625	06/24/2024	ZIONS BANKCARD CENTER	240-4970-240	CC - Walmart - Purchase Wal-Mart - Snacks for Staff T	18.53
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-480	CC - Old Grist Mill - Lunch for Admin meeting	29.87
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4450-230	CC - Old Grist Mill - UDAF Training	153.65
265625	06/24/2024	ZIONS BANKCARD CENTER	150-4143-240	CC - Les Olson Company - MICR Ink - local (2 on orde	160.00
265625	06/24/2024	ZIONS BANKCARD CENTER	240-4971-240	CC - Walmart - Purchase Wal-Mart - Snacks for Staff T	18.53
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4581-240	CC - Walmart - Walmart- paper and tubs	26.11
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4581-240	CC - Walmart - Walmart- storage containers	34.74
265625	06/24/2024	ZIONS BANKCARD CENTER	150-4146-240	CC - Walmart - Team Building- Close of Tax Roll Drinks	20.97
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4131-330	CC - Usu Parking Meters - Parking while attending US	10.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4131-310	CC - Usu Text2park - Purchase Usu Text2park	10.28
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-480	CC - North American Rescue LI - North American Resc	46.88
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Circle K 01216 - Circle K 01216 - Gas for rental c	30.57
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Slc Airport Parking - Slc Airport Parking - Long ter	72.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4780-230	CC - Microtel Inn And Suites - Purchase Microtel Inn A	359.55
265625	06/24/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Microtel Inn And Suites - Purchase Microtel Inn A	43.56
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4780-311	CC - Adobe Stock - Purchase Adobe *adobe	29.99
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4780-311	CC - Adobe Stock - Purchase Adobe *adobe	32.09
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-480	CC - Anatomical Worldwide Llc - Anatomical Worldwide	141.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-480	CC - Sp Condition 1 - Sp Condition 1 - Case to store tr	207.93
265625	06/24/2024	ZIONS BANKCARD CENTER	200-4180-230	CC - Abbey Inn & Suites Cedar - Purchase Abbey Inn	3.72
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4780-230	CC - Microtel Inn And Suites - Purchase Microtel Inn A	359.55
265625	06/24/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Microtel Inn And Suites - Purchase Microtel Inn A	43.56
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4145-240	CC - Auto-Owners Insurance - Auto-Owners Insurance	50.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-480	CC - Einstein Bros Bagels - Breakfast at Admin meetin	45.61
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4216-280	CC - Twilio Inc - Twilio subscription to mass text using	50.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4216-250	CC - Dons Marine Llc - Repair to Acillias boat motor.	226.59
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Ebay - SO deputies and employees water bottles	49.99
265625	06/24/2024	ZIONS BANKCARD CENTER	200-4475-250	CC - Circle B Irrigation - Hand Tools	816.97
265625	06/24/2024	ZIONS BANKCARD CENTER	200-4475-230	CC - Comfort Inns - UAC Management Hotel	154.89
265625	06/24/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Comfort Inns - UAC Management Hotel	19.09
265625	06/24/2024	ZIONS BANKCARD CENTER	150-4143-240	CC - Sp Supplies Outlet Llc - MICR Toner for AP Chec	233.05
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Ebay - SO employees water bottles and coolers	53.91
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-251	CC - Ebay - Gun parts for duty pistol P320; magwell an	144.90
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Sq *national Law Enforcem - SO Honor Guard sh	314.30
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-251	CC - Ebay - Textures chirp for duty pistol-firearm parts	15.19
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-251	CC - Ebay - Sheriff Office gun parts Beaver tail grip for	17.99
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-251	CC - Ebay - Gun parts for off and on duty pistol - brake	62.99
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4265-631	CC - Dod Fed Mall - Purchase Dod Fed MallHyrum Ho	27.04
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Ebay - Concealed carry bag for admin pistol and	18.99
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4265-631	CC - Dod Fed Mall - Purchase Dod Fed Mallwildland e	354.99
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4265-631	CC - Dod Fed Mall - Purchase Dod Fed Mallwildland e	500.40
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4265-330	CC - WI *vue*testing Exam - Purchase WI *vue*testing	30.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4265-631	CC - Caprice Electronics - Purchase Caprice Electroni	134.94
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4265-255	CC - Caprice Electronics - Purchase Caprice Electroni	269.88
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4265-240	CC - Intuit *quickbooks - Purchase Intuit *quickbookss	694.43

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4265-631	CC - Dod Fed Mall - Purchase Dod Fed Mallwildland e	149.63
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4265-631	CC - Dod Fed Mall - Purchase Dod Fed Mallwildland e	188.04
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4265-631	CC - Dod Fed Mall - Purchase Dod Fed Mallwildland e	190.26
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4265-255	CC - Dod Fed Mall - Purchase Dod Fed Mallwildland e	343.92
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4265-255	CC - Dod Fed Mall - Purchase Dod Fed Mallwildland e	343.92
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4265-255	CC - Dod Fed Mall - Purchase Dod Fed Mallwildland e	343.92
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4265-631	CC - Dod Fed Mall - Purchase Dod Fed Mallwildland e	43.92
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4265-631	CC - Dod Fed Mall - Purchase Dod Fed Mallwildland e	47.40
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4265-631	CC - Dod Fed Mall - Purchase Dod Fed Mallwildland e	50.61
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4265-631	CC - Dod Fed Mall - Purchase Dod Fed Mallwildland e	97.88
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4265-631	CC - Dod Fed Mall - Purchase Dod Fed Mallwildland e	143.17
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4265-631	CC - Dod Fed Mall - Purchase Dod Fed Mallwildland e	149.63
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4265-631	CC - Dod Fed Mall - Purchase Dod Fed Mallwildland e	16.31
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4265-631	CC - Dod Fed Mall - Purchase Dod Fed Mallwildland e	16.66
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4265-631	CC - Dod Fed Mall - Purchase Dod Fed Mallwildland e	16.66
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4265-631	CC - Dod Fed Mall - Purchase Dod Fed Mallwildland e	21.58
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4265-631	CC - Dod Fed Mall - Purchase Dod Fed Mallwildland e	21.60
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4265-631	CC - Dod Fed Mall - Purchase Dod Fed Mallwildland e	26.76
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Stamps.Com - Monthly fee for postage	29.99
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4210-251	CC - Gopro.Com - Go Pro camera cases	85.58
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4211-480	CC - Cab Store Farmington, Ut - Gun cleaning material	41.46
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4210-251	CC - Gopro.Com - Credit Voucher Gopro.Com	85.58
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4205-480	CC - Chewy.Com - Dog food for k9	103.50
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4205-480	CC - Chewy.Com - Dog food for k9	103.80
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4210-251	CC - Gopro.Com - Cameras for Investigations for Sear	1,228.27
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4210-251	CC - Gopro.Com/Subscription - GoPro yearly subscript	26.72
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4205-230	CC - Circle K 06646 - Fuel for car during training	55.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4205-330	CC - Costco Whse #1633 - drinks and snacks for SWA	344.18
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4205-330	CC - Costco Whse #1633 - Drinks and snacks for SWA	478.35
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Cafe Zupas - Am Fork - Purchase Cafe Zupas - A	40.75
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4205-330	CC - Pepperball - Registration - Instructor Armorer Cert	1,098.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4205-230	CC - Southwes - Refund for Flight change - M Butler -	54.99
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4205-230	CC - Southwes - Refund for Flight change - T. Woolste	54.99
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Delta Air - baggage fee for trip to Texas for the Cri	35.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Delta Air - Luggage fees for Fatima -- Dallas Crim	35.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Sheraton Dallas - Hotel stay for Crimes Against W	1,088.85
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4205-230	CC - Delta Air - Check luggage	35.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4205-230	CC - Enterprise Rent-A-Car - Purchase Enterprise Ren	533.05
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4205-230	CC - Homewood Suites - Hotel room for training Lt Ra	917.70
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Sp Fresh Clean Tees - *Administration uniform ite	107.43
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Delta Air - Luggage fees for Fatima for Dallas Cri	35.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Delta Air - Luggage fees for Dallas Crimes Agains	35.00
265625	06/24/2024	ZIONS BANKCARD CENTER	240-4971-680	CC - Joann Stores - Purchase Joanns- Supplies for de	29.94
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Midwood Smoke House - Transport lunch	32.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Red Iguana - Purchase Red Iguana - Out of count	32.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Sandi's - Purchase Sandis - Out of county lunch	30.13
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4148-240	CC - Other Credits - Sale Reversal - There was an Ube	109.78
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Carls Jr #797 - Purchase Carls Jr #797 - Extraditi	25.94
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Tst* Wubbas Bbq Shack - Purchase Tst* Wubbas	52.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4230-450	CC - Salomonarmadaatomicusa - Purchase Salomona	136.74
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4230-200	CC - Miscellaneous Fee - Foreign Currency Fee - Misc	.90
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4230-200	CC - Bambora Psp Usd 7372 - Purchase Bambora Psp	30.00
265625	06/24/2024	ZIONS BANKCARD CENTER	240-4970-240	CC - Beehive Grill - Purchase Tst* The Beehive Grill- R	62.70
265625	06/24/2024	ZIONS BANKCARD CENTER	240-4970-240	CC - Amerigas Propane Lp - Purchase Amerigas Prop	21.31
265625	06/24/2024	ZIONS BANKCARD CENTER	240-4970-240	CC - Tst* Dirty Dough - Logan - Purchase Tst* Dirty Do	14.99
265625	06/24/2024	ZIONS BANKCARD CENTER	240-4971-240	CC - Tst* Dirty Dough - Logan - Purchase Tst* Dirty Do	14.99

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
265625	06/24/2024	ZIONS BANKCARD CENTER	240-4971-680	CC - Dollar Tree - Purchase Dollar Tree- Supplies for c	26.25
265625	06/24/2024	ZIONS BANKCARD CENTER	240-4971-680	CC - Credit Adjustment - An Adjustment To Your Acc -	12.83-
265625	06/24/2024	ZIONS BANKCARD CENTER	200-4475-240	CC - Dollar Tree - Department event - get well Winn	21.11
265625	06/24/2024	ZIONS BANKCARD CENTER	200-4475-210	CC - Ncees.Org - Jesse PE license	100.00
265625	06/24/2024	ZIONS BANKCARD CENTER	200-4475-210	CC - Ut Prof Lic Online - Jesse PE License	121.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Salt Lake Express - Emergency shuttle for 24L78	49.95
265625	06/24/2024	ZIONS BANKCARD CENTER	230-4780-250	CC - Specialized Business Solu - Specialized Business	50.00
265625	06/24/2024	ZIONS BANKCARD CENTER	230-4780-330	CC - Utahtourism.Org - Utahtourism.Org Sponsorship	500.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4260-481	CC - First Tactical - Purchase First Tactical	2,410.99
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4415-410	CC - Blacks Fork Timber Produc - Fence Posts and trai	676.20
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4415-250	CC - Blacks Fork Timber Produc - Fence Posts and trai	836.40
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-480	CC - Gif*golfnowreservation - Purchase Gif*golfnowres	7.98
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-251	CC - Ebay - Purchase Ebay O*17-11628-92340 - Ec-te	109.99
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Ebay - Purchase Ebay O*17-11628-92642 - Luela	150.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-480	CC - Gif*golfnowreservation - Purchase Gif*golfnowres	3.00
265625	06/24/2024	ZIONS BANKCARD CENTER	200-4410-260	CC - John M Ellsworth Co Inc - Weed Chemical Nozzle	576.85
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4230-200	CC - Handcuff/Baton Whse/Buck - Purchase Handcuff/	823.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4236-251	CC - Id-Enhancements.Com - Purchase Id-Enhancem	41.49
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4170-200	CC - Ring Pro Lte - Ring Pro Lte-Annual Plan Charge	214.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4141-210	CC - Bvd - BeenVerified online subscription	44.58
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4141-251	CC - Sq *beagle Hardware - refurbished slip printer for	391.02
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4160-260	CC - Garden Gateway Inc - Purchase Garden Gatewa	450.57
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4236-330	CC - Gaylord Texan Front De - Gaylord Texan Hotel for	854.72
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4236-330	CC - Delta Air - Delta Air baggage fee	30.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4236-330	CC - Foxrentacar - Foxrentacar for Motorola conferenc	675.87
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4205-230	CC - Firehouse Subs - Lunch for EVO training crew.	96.78
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4217-330	CC - Ntlrest Servsafe - Food handlers class for 10 Expl	229.50
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4216-251	CC - Sq *devos Llc - On scene portable lighting for SA	1,259.80
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Flamingo Hotel Las Vegas - Per Sgt Olsen: No re	85.06
265625	06/24/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Flamingo Hotel Las Vegas - Purchase Flamingo	39.75
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Flamingo Hotel Las Vegas - Purchase Flamingo	269.80
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4205-230	CC - Dominos - Working lunch for EVO instructors at th	58.28
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4205-230	CC - Dominos - Working lunch for EVO instructors at th	53.96
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4254-250	CC - Tractor Supply Co #1937 - Rabbit food	32.08
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Flamingo Hotel Las Vegas - Per Sgt Olsen: No re	85.06
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Flamingo Hotel Las Vegas - Per Sgt Olsen: No re	85.06
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4254-250	CC - Petsmart # 1056 - Harness	53.48
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4254-486	CC - Uniform Advantage - Staff scrubs	288.49
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4254-311	CC - Shelterluv - Shelterluv software	32.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4254-480	CC - Tractor Supply Co #1937 - Purchase Tractor Sup	48.12
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4205-251	CC - Opticsplanet, Inc. - Pistol grip for Deputy Sutherla	62.48
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-480	CC - Dollar Tree - Decorations for memorial week	42.80
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Adobe Stock - Monthly fee for Adobe	29.99
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-250	CC - Green Gorilla Car Wash - Car washes for fleet ve	100.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Uber Trip - From Hotel to RestaurantGreen Highli	7.46
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Uber Trip - Tip on UBER to lunch Yellow Highlight	1.30
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Uber Trip - from Restaurant to Hotel	7.19
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Uber *trip Help.Uber.Com - Lunch during Confere	11.86
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Delta Air - checked baggage on Delta-- did not giv	35.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Delta Air - checked baggage on Delta 05/23/24 W	35.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Uber Trip - From Airport to Hotelgreen highlighted	86.40
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Uber Trip - Tip for UBER from Restaurant to Hotel	.43
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Uber Trip - Tip for UBER from hotel to restauran	3.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Uber Trip - From Restaurant to Hotel Green highli	9.69
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Uber Trip - From Hotel to Restaurant Green Highli	12.29
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Uber Trip - Tip to UBER from hotel to restauran	2.00

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4132-240	CC - Zurchers - Retirement party supplies/Zurchers- Si	37.64
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Uber Trip - Tip for UBER from Airport to hotelyello	15.53
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4132-240	CC - Supportpdfiller.Com - Supportpdfiller.Com online	1.50-
265625	06/24/2024	ZIONS BANKCARD CENTER	200-4410-240	CC - Costco Whse #1633 - Membership fees/Costco	32.10
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4415-240	CC - Costco Whse #1633 - Membership fees/Costco	32.10
265625	06/24/2024	ZIONS BANKCARD CENTER	240-4970-240	CC - Costco Whse #1633 - Membership fees/Costco	32.10
265625	06/24/2024	ZIONS BANKCARD CENTER	240-4971-240	CC - Costco Whse #1633 - Membership fees/Costco	32.10
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4132-240	CC - Costco Whse #1633 - Membership fees/Costco	32.10
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4132-240	CC - Costco Whse #1633 - Membership fees/Costco	32.10
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4132-240	CC - Supportpdfiller.Com - Supportpdfiller.Com online	1.50
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4132-240	CC - Costco Whse #1633 - Auditor Treats/Costco Whs	47.86
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4131-240	CC - Costco Whse #1633 - Membership fees/Costco	32.10
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4131-240	CC - Costco Whse #1633 - Membership fees/Costco	32.10
265625	06/24/2024	ZIONS BANKCARD CENTER	150-4146-230	CC - Appraisal Institute - Appraisal Institute Courses -	344.25
265625	06/24/2024	ZIONS BANKCARD CENTER	150-4146-230	CC - Appraisal Institute - Appraisal Institute Courses -	612.00
265625	06/24/2024	ZIONS BANKCARD CENTER	150-4146-210	CC - Chatgpt Subscription - Chatgpt Subscription	21.40
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4620-250	CC - American Silversmiths - special presentation buck	267.08
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4621-240	CC - Bts*millerinternational - rodeo shirts for committe	409.57
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4136-621	CC - Whitney Peak Hotel - NTA TV Translator Conventi	445.26
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4511-240	CC - Hobby Lobby #391 - Shadow box frame for office	45.97
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4511-260	CC - Tractor Supply Co #1937 - Buckets/rakes/manure	97.97
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4511-240	CC - American Silversmiths - Jr. Rodeo buckles	2,120.50
265625	06/24/2024	ZIONS BANKCARD CENTER	150-4143-280	CC - Bvd - Address research 3 months subscription14.	44.58
265625	06/24/2024	ZIONS BANKCARD CENTER	200-4180-620	CC - The Rose Shop - Sandy - bereavement plant from	100.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4780-230	CC - Salt Lake Express - Return shuttle ticket from airp	28.69
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4780-230	CC - Salt Lake Express - Round-trip ticket for shuttle s	56.72
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4780-230	CC - Fh* The Great Bicycle - E-bike rental for UDOT FI	153.22
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4134-481	CC - Johnny Os Spudnuts - Employee Incentive - Fired	142.56
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4134-481	CC - Paypal - condolence planter for CSmith	105.48
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Carls Jr 1101365 - Purchase Carls Jr 1101365 - E	16.31
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Carls Jr 1101365 - Purchase Carls Jr 1101365 - E	27.22
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - National Car Rental - Purchase National Car Rent	98.79
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Slc Jamba Juice Slc - Purchase Slc Jamba Juice	27.25
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Nisqually Red Wind Casino - Purchase Nisqually	30.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - McDonalds F15710 - Purchase McDonalds F157	24.86
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4131-620	CC - N Y M Mexican Food - Basecamp Training Lunch	40.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4131-622	CC - The Factory Pizzeria - City Mgrs Meeting - May -	177.27
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4254-250	CC - Amazon - Folders and Kaopectaye	46.05
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4254-250	CC - Amazon - Scalpel blades, trailer winch, looper tre	92.83
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4254-250	CC - Amazon - Purified water	5.97
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4254-250	CC - Amazon - Water bottles, command strips, urine te	64.09
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4254-250	CC - Amazon - Laundry soap	44.10
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4254-250	CC - Amazon - Dish soap gloves Clorox wipes, puppy	185.56
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4254-250	CC - Amazon - Height chart	8.89
265625	06/24/2024	ZIONS BANKCARD CENTER	230-4780-240	CC - Amazon - Amzn Mktp Us office supplies (pens, Pri	58.08
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Amazon - Emergency bedding replacement on 24	83.97
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4415-240	CC - Amazon - Office Supplies	36.50
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4415-240	CC - Amazon - drink packets	354.42
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4415-250	CC - Amazon - Maintenance	121.43
265625	06/24/2024	ZIONS BANKCARD CENTER	200-4410-260	CC - Amazon - Door Openers	269.70
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4415-240	CC - Amazon - Office Supplies	35.98
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4230-450	CC - Amazon - Purchase Amzn Mktp Us - Mens slip on	248.99
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4230-450	CC - Amazon - Purchase Amzn Mktp Us - 3 of Viking T	142.68
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4131-240	CC - Amazon - Executive Office Supplies - Bluetooth S	24.26
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4230-450	CC - Amazon - Purchase Amzn Mktp Us - Jail Supplies	144.90
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4230-450	CC - Amazon - Purchase Amzn Mktp Us - Mouse Trap	34.16

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4230-450	CC - Amazon - Purchase Amzn Mktp Us - Kleenex faci	32.17
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4230-200	CC - Amazon - Purchase Amzn Mktp Us - Pocket card	31.68
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4230-450	CC - Amazon - Purchase Amzn Mktp Us - Nuela king w	21.99
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4230-450	CC - Amazon - Purchase Amzn Mktp Us - Belt Keepers	89.94
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4230-450	CC - Amazon - Purchase Amzn Mktp Us - Mens ATAC	120.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4230-450	CC - Amazon - Purchase Amzn Mktp Us -6 JOTOVO T	42.50
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4230-200	CC - Amazon - Purchase Amzn Mktp Us - 3 button key	23.08
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4450-280	CC - Amazon - iPad Screen Protectors	11.96
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4450-251	CC - Amazon - Kubota Mirrors and sprayer batteries	292.17
265625	06/24/2024	ZIONS BANKCARD CENTER	240-4971-480	CC - Amazon - Purchase Amzn-quilt top -special dept.	41.97
265625	06/24/2024	ZIONS BANKCARD CENTER	240-4971-680	CC - Amazon - Purchase Amzn - supplies for activities	48.96
265625	06/24/2024	ZIONS BANKCARD CENTER	240-4971-680	CC - Amazon - Purchase Amzn- Mannequin heads for	24.99
265625	06/24/2024	ZIONS BANKCARD CENTER	240-4971-480	CC - Amazon - Purchase Amzn - quilt top- for gift shop	13.99
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4581-485	CC - Amazon - Amazon- book collection	32.28
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4148-250	CC - Cache Car Wash Nibley - Purchase Cache Car W	8.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Galls - Galls - Uniform items (boots)	96.30
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4148-240	CC - Fedex Offic16300001636 - Purchase Fedex Offic	5.34
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Enterprise Rent-A-Car - Enterprise Rent-A-Car -	663.32
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4145-240	CC - Amazon - Amazon laptop bag Alexandra	14.54
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4145-240	CC - Amazon - Amazon Badge retractable badge holde	43.86
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4145-240	CC - Amazon - Amazon Badge Holders	7.29
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4145-240	CC - Amazon - Amazon FATima Notary Stamp	18.18
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-251	CC - Amazon - SO Deputy gun supplies and general g	3.30
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-251	CC - Amazon - SO Deputy gun supplies and general g	106.35
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - Sheriff deputy pistol decals	13.98
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-251	CC - Amazon - Sheriff deputy gun cleaning mats for set	17.95
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Amazon - Water bottles and coolers for SO emplo	84.98
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - Sheriff's Deputy retirement gift stock inv	309.95
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - Sgt. Bird retirement gift from the SO Ad	309.95
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4260-250	CC - Amazon - Purchase Amzn Mktp UsInternet suppli	41.98
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4265-240	CC - Amazon - Purchase Amzn Mktp Usscandisk	47.59
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4265-255	CC - Amazon - Purchase Amzn Mktp Usoptics	599.97
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4205-251	CC - Amazon - Holster and adapter for Sgt. Woolstenh	69.44
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4205-251	CC - Amazon - Traffic vests for Patrol	88.56
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4210-251	CC - Amazon - GoPro memory cards for Investigations	54.25
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4210-251	CC - Amazon - Office supplies for Investigations	104.83
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4210-251	CC - Amazon - Hard Drive for Investigations	131.72
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4210-251	CC - Amazon - Micro SD cards for Investigations	53.19
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Amazon - Badge mourning bands for deputies	56.64
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - Cell phone case for Detective Nielsen	19.37
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Amazon - Boots for Deputy Gerke	100.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Amazon - holster attachment for Sgt Woolstenhul	70.14
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-251	CC - Amazon - first aid and cpr training equipment for	164.85
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Amazon - Uniform items for Sara Orahood	53.96
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - Tissues for CCSO	144.66
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-251	CC - Amazon - First aid and CPR equipment for trainin	94.09
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Amazon - Gun belt for Sgt Batt	49.99
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4780-230	CC - Comfort Suites F1161 - hotel stay for trails UDOT t	434.44
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Smith And Edwards Co - SO Admin Office supply,	101.58
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4215-251	CC - Smith And Edwards Co - SO Admin Office supply,	174.45
265625	06/24/2024	ZIONS BANKCARD CENTER	150-4146-210	CC - Utreal Est Div Rnwl - License Renewal - Kalvin S	80.00
265625	06/24/2024	ZIONS BANKCARD CENTER	150-4146-210	CC - Utreal Est Div Rnwl - License Renewal - Shane J	80.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Delta Air - Air Travel - Texas School Safety Confer	681.20
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4205-230	CC - Hilton Garden Inn - Hotel - Policing in the Digital	100.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Hilton Garden Inn - Hotel - POST DT Instructor P	31.64
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Hilton Garden Inn - Hotel - POST DT Instructor P	200.00

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4205-330	CC - Sq *national Tactical Off - REFUND - Class Canc	1,558.00-
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4205-230	CC - Hilton Garden Inn - Hotel - POST DT Instructor P	200.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4112-230	CC - Hilton Garden Inn - Hotel for S Goodlander at UA	393.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Hilton Garden Inn - Hotel for S Goodlander at UA	48.42
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4112-230	CC - Hilton Garden Inn - Hotel for K Beus at UAC Man	393.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Hilton Garden Inn - Hotel for K Beus at UAC Man	48.42
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4112-230	CC - Hilton Garden Inn - Hotel for B Tidwell at UAC Ma	393.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Hilton Garden Inn - Hotel for B Tidwell at UAC Ma	48.42
265625	06/24/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Hilton Garden Inn - Hotel for Karl Ward at UAC M	48.42
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4112-230	CC - Hilton Garden Inn - Hotel for Karl Ward at UAC M	393.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4112-230	CC - Hilton Garden Inn - Purchase Hilton Garden Inn	393.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Hilton Garden Inn - Purchase Hilton Garden Inn	48.42
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4112-230	CC - Hilton Garden Inn - Pet Fee Charge for Karl Ward	50.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Hilton Garden Inn - Pet Fee Charge for Karl Ward	6.17
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4112-230	CC - Hilton Garden Inn - Hotel for D Erickson at UAC	368.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Hilton Garden Inn - Hotel for D Erickson at UAC	45.34
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4142-230	CC - Hilton Garden Inn - Hotel conference/Bryson Purc	278.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Hilton Garden Inn - Hotel conference/Bryson Purc	34.24
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4141-230	CC - Hilton Garden Inn - Purchase Hilton Garden Inn-	278.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Hilton Garden Inn - Purchase Hilton Garden Inn-	34.24
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4170-230	CC - Hilton Garden Inn - Hotel for Conference/Michelle	278.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Hilton Garden Inn - Hotel for Conference/Michelle	34.24
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4230-251	CC - Lower Foods Inc - Purchase Lower Foods Inc - C	113.04
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4205-230	CC - Slc Airport Parking - Parking at airport	170.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4205-230	CC - Delta Air - Checked luggage	35.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Delta Air - Delta Air - Baggage fee for travel from t	35.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Slc Airport Parking - parking the county car at the	76.00
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4134-620	CC - Proscreening - Background checks	373.45
265625	06/24/2024	ZIONS BANKCARD CENTER	100-4134-620	CC - Proscreening - Background Checks	845.75
Grand Totals:					<u>3,909,509.95</u>

County Executive: _____ Dated: _____

Council Chair: _____ Dated: _____

County Clerk/Auditor: Bryson J Belm Dated: 09/23/2024

Check Issue Date	Check Number	Payee	Amount		
07/01/2024	202400046	AUTHNET GATEWAY	51.10		
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>
	1	ACH	JUNE 2024 CORE FEES	150-4960-600	51.10
07/01/2024	202400047	MERCHANT SERVICES	1,313.19		
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>
	1	ACH	JUNE 2024 SERVICE FEES	150-4960-600	1,313.19
07/19/2024	202400054	AT&T	225.72		
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>
	1	ACH	AT&T July 2024 287305124854	240-4970-280	103.84
	2	ACH	AT&T July 2024 287305124854	240-4971-280	60.94
	3	ACH	AT&T July 2024 287305124854	240-4974-280	60.94
07/22/2024	202400055	HANSEN, BRYAN	175.91		
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>
	1	S Waste	Refund overpayment per customer request	010-1147000	134.83
	2	911 Dis	Refund overpayment per customer request	010-1147000	21.39
	3	Admin Fee	Refund overpayment per customer request	010-1147000	19.69
07/31/2024	202400056	AUTHNET GATEWAY	52.80		
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>
	1	ACH	JULY 2024 CORE FEES	150-4960-600	52.80
07/31/2024	202400057	Merchant Services	949.05		
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>
	1	ACH	July 2024 Service Fees	150-4960-600	949.05
07/25/2024	202400058	MOTIVOSITY	10,000.00		
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>
	1	ACH	E-Gift Account July ACH Deposit	100-4134-620	10,000.00
07/03/2024	202400059	Payment Service Network, INC.	1,320.15		
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>
	1	ACH	UTILITY PROCESSING FEE JULY 2024	100-4132-520	1,320.15
07/03/2024	202400060	U.S. BANK TRUST - SERIES 2017	20,954.80		
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>
	1	ACH	U.S BANK SERIES TRUST - SERIES 2017	310-1117000	20,954.80
07/03/2024	202400061	U.S. BANK TRUST - SERIES 2019	74,119.74		
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>
	1	ACH	U.S. BANK TRUST - SERIES 2019	310-1118000	74,119.74
07/29/2024	202400062	WASTE MANAGEMENT	46,012.51		
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>
	1	ACH	June 2024 Waste Management Cost	200-34-47900	46,012.51
07/02/2024	202400063	Waste Management	48,975.11		
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>
	1	ACH	May 2024 Waste Management Cost	200-34-47900	48,975.11
07/23/2024	202400064	UTAH STATE TAX COMMISSION	524.31		
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>

Report Criteria:

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

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
264932	07/03/2024	CAL RANCH STORES	100-4415-250	MAINTENANCE - ROAD	92.51
264932	07/03/2024	CAL RANCH STORES	100-4415-480	COVERALLS FOR CHIPPING - ROAD	46.99
264984	07/03/2024	PISGAH STONE PRODUCTS LLC	100-4415-410	ROCK PRODUCT - ROAD	1,410.63
265365	07/02/2024	CACHE COUNTY TREASURER	200-32-13000	CHERRY PEAK 2024 TAX CERTIFICATION, UNCASH	210.74
265366	07/02/2024	PILOT THOMAS LOGISTICS	100-4160-260	FUEL - B&G	125.11
265367	07/03/2024	ALSCO	100-4215-310	SO COMPLEX WEEKLY RUG CLEANING - SHERIFF	149.92
265368	07/03/2024	VERIZON WIRELESS	100-4236-280	COMMUNICATION MIFI - SHERIFF IT	40.03
265369	07/03/2024	AL'S SPORTING GOODS INC	100-4214-480	RANGEFINDER RAZOR HD - SHERIFF	386.67
265369	07/03/2024	AL'S SPORTING GOODS INC	100-4216-251	MOUNTAIN BIKE SERVICED - S&R	127.38
265370	07/03/2024	ARMSTRONG CONSULTANTS	277-4460-311	MASTER PLAN - AIRPORT	11,290.50
265371	07/03/2024	BENNETT'S PAINT OF LOGAN INC.	100-4160-260	PAINT EXTERIOR OF COURT HOUSE - B&G	58.97
265371	07/03/2024	BENNETT'S PAINT OF LOGAN INC.	100-4160-260	WEATHER KING PAINT - B&G	42.99
265372	07/03/2024	CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 7716 - ALL	555.13
265372	07/03/2024	CENTURYLINK	100-4160-280	4551, 4651, 9746 ELEV/FIRE - B&G	108.13
265372	07/03/2024	CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 5046, 8468 - SWITCH	72.10
265373	07/03/2024	CACHE VALLEY FIRE PROTECTION	100-4215-260	SO COMPLEX FIRE EXTINGUISHERS & FIRE INSPE	566.26
265374	07/03/2024	CACHE CAR WASH LLC	150-4146-250	VEHICLE MAINTENANCE CARWASH - ASSESSOR	17.60
265375	07/03/2024	CLEAN SPOT, THE	100-4160-260	CLEANING SUPPLIES - B&G	39.40
265375	07/03/2024	CLEAN SPOT, THE	200-4410-260	CLEANING SUPPLIES - PW ADMIN	239.05
265376	07/03/2024	CARRIER CORPORATION	100-4215-260	REPLACED/REPAIRED SO COMPLEX RTU PRESSU	528.27
265377	07/03/2024	DARRELL'S APPLIANCE	100-4260-250	ST 150 SUPPLY - AMBULANCE/FIRE	621.49
265378	07/03/2024	BAINUM LAW PLLC	100-4126-310	CONTRACT BILLING - PD	5,333.00
265379	07/03/2024	DATA CENTER, THE	150-4143-620	DQ CARDS - TREASURER	277.76
265380	07/03/2024	EPIC SHRED LLC	290-4149-240	DOCUMENT SHREDDING - CJC	55.00
265380	07/03/2024	EPIC SHRED LLC	100-4145-240	DOCUMENT SHREDDING - ATTORNEY	330.00
265380	07/03/2024	EPIC SHRED LLC	150-4146-250	DOCUMENT SHREDDING - ASSESSOR	65.00
265380	07/03/2024	EPIC SHRED LLC	100-4215-240	DOCUMENT SHREDDING - SHERIFF ADMIN	295.00
265381	07/03/2024	BEST VERSION MEDIA LLC	230-4780-490	PRINT AD - VISITORS BUREAU	248.00
265382	07/03/2024	GRAINGER, INC	200-4410-260	TRUCK WASH SENSOR - PW ADMIN	844.24
265383	07/03/2024	HYRUM TIRE	100-4265-250	OIL CHANGE TROY TRUCK - FIRE	118.17
265384	07/03/2024	IPACO INCORPORATED	100-4511-250	BOLTS FOR WATER TRUCK - FAIRGROUNDS	8.10
265385	07/03/2024	JOHNSTONE SUPPLY	100-4215-260	SO COMPLEX ELECTRIC MOTOR FOR MAINTENAN	116.78
265386	07/03/2024	JUB ENGINEERS INC	100-4160-730	DRAIN PROJECT - B&G	1,347.30
265387	07/03/2024	CIOX HEALTH	100-4210-310	B. B. JACOB RECORDS - SHERIFF	37.82
265387	07/03/2024	CIOX HEALTH	100-4210-310	RECORDS - SHERIFF	37.20
265388	07/03/2024	CINTAS CORPORATION	100-4230-251	MEDICAL SUPPLIES DEPUTY - SHERIFF	299.12
265388	07/03/2024	CINTAS CORPORATION	100-4215-240	SO EMPLOYEE 1ST AID KIT - SHERIFF	123.80
265388	07/03/2024	CINTAS CORPORATION	100-4254-250	ANIMAL SHELTER - SHERIFF	378.60
265389	07/03/2024	CURTIS BLUE LINE	100-4265-255	HOSE EQUIP BR 152 - FIRE	817.66
265390	07/03/2024	LLOYD H FACER TRUCKING INC	100-4511-260	TOP SOIL - FAIRGROUNDS	392.00
265391	07/03/2024	COX, CAMERON J	100-4126-310	CONTRACT - PUB DEF	13,966.00
265392	07/03/2024	LEE'S MARKETPLACE	100-4215-240	SO ADMIN BREAKROOM SUPPLIES - SHERIFF	99.27
265393	07/03/2024	LOWE'S COMPANIES, INC	100-4160-260	STOP REPAIR 199 NO - B&G	17.89
265393	07/03/2024	LOWE'S COMPANIES, INC	200-4410-260	BATTERIES - PW ADMIN	51.24
265393	07/03/2024	LOWE'S COMPANIES, INC	100-4160-260	WEED SPRAY - B&G	13.28
265393	07/03/2024	LOWE'S COMPANIES, INC	100-4215-260	CCSO COMPLEX IRRIGATION PARTS - SHERIFF	21.72
265393	07/03/2024	LOWE'S COMPANIES, INC	100-4215-260	CCSO COMPLEX TOOLS FOR MAINTENANCE - SH	160.55
265393	07/03/2024	LOWE'S COMPANIES, INC	100-4160-260	SPRINKLER REPAIR - B&G	1.88
265393	07/03/2024	LOWE'S COMPANIES, INC	100-4160-260	SPRINKLER REPAIR - B&G	65.82
265393	07/03/2024	LOWE'S COMPANIES, INC	100-4160-260	SPRINKLER - B&G	11.38
265393	07/03/2024	LOWE'S COMPANIES, INC	100-4160-260	SPRINKLER - B&G	56.31
265394	07/03/2024	MATTHEW BENDER & CO INC	100-4126-210	LEGAL RESEARCH - PUBLIC DEFENDER	1,051.00

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
265394	07/03/2024	MATTHEW BENDER & CO INC	100-4145-200	SOFTWARE - ATTORNEY	1,034.34
265395	07/03/2024	LES SCHWAB	100-4415-250	TIRES - ROAD	309.97
265395	07/03/2024	LES SCHWAB	100-4450-250	TIRE REPAIR - WEED	117.81
265396	07/03/2024	LOGAN CITY CORP.	100-4160-270	POWER & WATER - B&G	1,449.09
265396	07/03/2024	LOGAN CITY CORP.	100-4511-270	TRASH - FAIRGROUNDS	2,474.09
265397	07/03/2024	LOGAN EXTERMINATION SERVICE	100-4215-260	CCSO COMPLEX GROUNDS/LAWN TREATMENT - S	1,192.00
265398	07/03/2024	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE MEDICAL J. BANKS - JAIL	205.34
265398	07/03/2024	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE MEDICAL E LUCERO - JAIL	6.79
265398	07/03/2024	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE MEDICAL S HARRIS - JAIL	291.73
265399	07/03/2024	MACEYS SACK N' SAVE	100-4450-240	GATORADE FOR SPRAY CREWS - WEED	780.00
265400	07/03/2024	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	DAIRY - SR CITIZENS	144.52
265400	07/03/2024	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	DAIRY - SR CITIZENS	259.32
265401	07/03/2024	PERRY & PERRY	100-4126-310	CONTRACT - PUB DEF	11,975.00
265402	07/03/2024	PETERSON PLUMBING SUPPLY	100-4215-260	SO COMPLEX IRRIGATION PIPE REPAIR FITTINGS	17.98
265402	07/03/2024	PETERSON PLUMBING SUPPLY	100-4215-260	CULINARY WATER & FIRE SUPPRESSION EQUIP/P	156.35
265402	07/03/2024	PETERSON PLUMBING SUPPLY	100-4215-260	SO COMPLEX IRRIGATION PIPE REPAIR FITTINGS	10.61
265403	07/03/2024	RC WELDING & FABRICATION	100-4215-260	JAIL BENCHES FOR REPAIR - SHERIFF	200.00
265404	07/03/2024	DAYTON ARMOR LLC	100-4215-486	DEPUTY NEIBERT BODY ARMOR/SWAT - SHERIFF	1,360.00
265405	07/03/2024	SALT LAKE WHOLESALE SPORT	100-4215-480	SHERIFF DEP PISTOL AMMUNITION - SHERIFF	1,660.40
265405	07/03/2024	SALT LAKE WHOLESALE SPORT	100-4215-480	SWAT DEPUTY PISTOL AMMUNITION - SHERIFF	415.10
265406	07/03/2024	SIGN PRO	100-4215-260	CCSO COMPLEX PERIMETER SECURITY SIGNS - S	1,014.17
265407	07/03/2024	SCOTT JAMES PLUMBING & HEATING	100-4160-260	REPLACE HUSH VALVE MEN'S RR 179 N MAIN 2ND	513.50
265408	07/03/2024	SAM'S CLUB DIRECT	200-4475-240	OFFICE SUPPLIES - ENGINEERING	70.38
265408	07/03/2024	SAM'S CLUB DIRECT	100-4415-240	CREDIT FOR WATER NOT RECEIVED - ROAD	71.82
265408	07/03/2024	SAM'S CLUB DIRECT	100-4160-260	CLEANING SUPPLIES - B&G	27.98
265408	07/03/2024	SAM'S CLUB DIRECT	200-4175-240	OFFICE EVENT & SUPPLY - DEV SERVICES	40.94
265408	07/03/2024	SAM'S CLUB DIRECT	100-4415-240	WATER & DRINKS - ROAD	644.38
265408	07/03/2024	SAM'S CLUB DIRECT	100-4415-240	DRINKS - ROAD	164.58
265408	07/03/2024	SAM'S CLUB DIRECT	100-4160-260	BREAK ROOM 3RD FLOOR 179 N MAIN - B&G	93.90
265408	07/03/2024	SAM'S CLUB DIRECT	100-4160-260	RAGS - B&G	288.66
265408	07/03/2024	SAM'S CLUB DIRECT	100-4160-260	CLEANING SUPPLIES - B&G	21.96
265408	07/03/2024	SAM'S CLUB DIRECT	100-4145-240	SUPPLIES - CCAO	18.58
265408	07/03/2024	SAM'S CLUB DIRECT	200-4175-240	OFFICE SUPPLY & EVENTS - DEV SERVICES ADMI	21.96
265408	07/03/2024	SAM'S CLUB DIRECT	100-4450-230	TRAINING - WEED	41.24
265408	07/03/2024	SAM'S CLUB DIRECT	100-4131-240	SUPPLIES & REFRESHMENTS FOR EXEC OFFICE	174.18
265409	07/03/2024	SPRINKLER SUPPLY COMPANY	100-4160-260	SPRINKLER REPAIRS - B&G	43.20
265409	07/03/2024	SPRINKLER SUPPLY COMPANY	100-4215-260	SO COMPLEX IRRIGATION SYSTEM - SHERIFF	249.71
265409	07/03/2024	SPRINKLER SUPPLY COMPANY	100-4160-260	SPRINKLER REPAIRS - B&G	228.30
265409	07/03/2024	SPRINKLER SUPPLY COMPANY	100-4160-260	SPRINKLER REPAIRS - B&G	129.92
265410	07/03/2024	STEVE REGAN CO	100-4450-295	ALGAECIDE - WEED	610.06
265411	07/03/2024	SUNRISE ENGINEERING, INC.	100-4780-480	CACHE BIKEWAY PAINTING PLAN - PARKS & TRAIL	2,604.60
265412	07/03/2024	SYMBOLARTS, INC	100-4215-486	DEPUTY SHERIFF NAME PLATES - SHERIFF	120.00
265413	07/03/2024	TK ELEVATOR CORPORATION	100-4160-260	REPLACE SOLID STATE SOFT START STARTER FO	2,876.14
265414	07/03/2024	UTAH DEPARTMENT OF PUBLIC SAFETY	100-34-23150	SCRAM 24/7 PROGRAM - JAIL	1,922.00
265414	07/03/2024	UTAH DEPARTMENT OF PUBLIC SAFETY	100-34-23150	SCRAM 24/7 PROGRAM - JAIL	2,181.00
265415	07/03/2024	US FOODS INC	240-4970-240	FOOD STORAGE BAGS/KITCHEN SUPPLIES - SR.	95.67
265415	07/03/2024	US FOODS INC	240-4970-383	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	1,702.15
265415	07/03/2024	US FOODS INC	240-4970-383	1 BLOCK CREAM CHEESE GROCERIES/KITCHEN -	9.93
265416	07/03/2024	USU OUTDOOR PROGRAMS	100-4216-251	RESCURE RAFT FREIGHT - S&R	125.00
265417	07/03/2024	WATKINS PRINTING	240-4970-240	ENLARGE MENU FOR JULY 2024	3.90
265418	07/03/2024	WEST MOTOR COMPANY INC.	200-4175-250	VEHICLE MAINTENANCE - DEV SERVICES	60.00
265419	07/03/2024	WESTERN MECHANICAL, INC	100-4511-260	AC UNIT REPAIRS - FAIRGROUNDS	355.06
265420	07/03/2024	WEBER COUNTY ASSESSOR	150-4146-210	ASSOCIATION DUES - ASSESSOR	150.00
265421	07/03/2024	O'REILLY AUTO PARTS	100-4415-250	MAINTENANCE - ROAD	141.95
265422	07/03/2024	EINZINGER, IRENE	100-4145-310	CASE # 231101202 INTERPRETING SERVICES - CC	100.00
265423	07/03/2024	BLUEBIRD CANDY CO	230-4780-670	ITEMS FOR GIFT SHOP - VISITORS BUREAU	117.00

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
265424	07/03/2024	HANSEN LOCKSMITH SERVICES	100-4215-260	LOCK FOR GUN CLEANING ROOM - S&R	74.99
265425	07/03/2024	HALL OIL COMPANY	100-4216-250	TRUCK TK303 FLUIDS - S&R	17.63
265426	07/03/2024	CDW GOVERNMENT	100-4215-486	RADIO MICROPHONES - SHERIFF	108.91
265426	07/03/2024	CDW GOVERNMENT	100-4230-200	INMATE ID CARDS - SHERIFF	226.20
265427	07/03/2024	BAKER PUBLISHING GROUP	100-4160-260	A/C REPAIR ELECTION BUILDING - B&G	38.04
265427	07/03/2024	BAKER PUBLISHING GROUP	100-4160-260	A/C REPAIR ELECTION BUILDING - B&G	38.04- V
265427	07/03/2024	BAKER PUBLISHING GROUP	100-4160-260	REPAIR A/C ELECTION BUILDING - B&G	23.40
265427	07/03/2024	BAKER PUBLISHING GROUP	100-4160-260	REPAIR A/C ELECTION BUILDING - B&G	23.40- V
265428	07/03/2024	LES OLSON COMPANY	100-4131-250	QUARTERLY CONTRACT BILLING - EXECUTIVE	217.97
265429	07/03/2024	REVCO LEASING	100-4145-250	SHARP MX-4071 COPIER LEASE - ATTORNEY	360.02
265429	07/03/2024	REVCO LEASING	200-4175-240	SHARP MX-6071 - DEV SERV ADMIN	124.24
265429	07/03/2024	REVCO LEASING	100-1415000	SHARP MX-6071 - CMPO	24.85
265429	07/03/2024	REVCO LEASING	200-4475-250	SHARP MX-6071 LEASE - PUBLIC WORKS	16.57
265429	07/03/2024	REVCO LEASING	100-1415000	SHARP MX-6071 - CMPO	24.85
265429	07/03/2024	REVCO LEASING	200-4175-240	SHARP MX-6071 - DEV SERV ADMIN	124.24
265429	07/03/2024	REVCO LEASING	200-4475-250	SHARP MX-6071 LEASE - PUBLIC WORKS	16.57
265430	07/03/2024	FERGUSON ENTERPRISES INC #1001	100-4160-260	FAUCET REPAIR 179 N MAIN - B&G	29.44
265431	07/03/2024	BOUND TREE MEDICAL, LLC.	100-4260-250	EMS SUPPLIES - AMBULANCE	217.99
265432	07/03/2024	IMAGE MATTERS	100-4215-486	DEPUTY SHERIFF CLASS C UNIFORM SHIRTS - SH	281.16
265433	07/03/2024	WAXIE SANITARY SUPPLY	240-4971-260	AIR FRESHENER FOR THE CENTER - B & G EXPEN	152.66
265433	07/03/2024	WAXIE SANITARY SUPPLY	240-4971-260	GLOVES FOR JANITORS BLDG/MAINTENANCE EX	81.40
265434	07/03/2024	OTIS ELEVATOR COMPANY	100-4160-260	SERVICE/MAINTENANCE CONTRACT 199 N MAIN -	819.36
265435	07/03/2024	HILL'S PET NUTRITION INC	100-4254-480	ANIMAL FOOD - ANIMAL SHELTER	204.51
265435	07/03/2024	HILL'S PET NUTRITION INC	100-4254-480	ANIMAL FOOD - ANIMAL SHELTER	124.95
265436	07/03/2024	HOLDAWAY, RYAN L	100-4126-310	CONTRACT BILLING - PUB DEF	11,391.58
265437	07/03/2024	RIDGE VIEW SMILE CENTER	100-4230-315	INMATE DENTAL C. HARRIS - SHERIFF	163.98
265437	07/03/2024	RIDGE VIEW SMILE CENTER	100-4230-315	INMATE DENTAL H GARCIA - JAIL	104.10
265437	07/03/2024	RIDGE VIEW SMILE CENTER	100-4230-315	INMATE DENTAL J BOEHME - JAIL	163.98
265438	07/03/2024	BLUE CREEK COMMUNICATIONS	100-4265-255	BR 152 - FIRE/AMBULANCE	165.00
265439	07/03/2024	IHC HEALTH CENTERS	100-4230-315	INMATE MED CARE -C NEFF/JAIL	83.22
265440	07/03/2024	INSIGHT PUBLIC SECTOR INC	100-4136-311	VISUAL STUDIO RENEWAL - SOFTWARE DEVELPM	1,599.51
265440	07/03/2024	INSIGHT PUBLIC SECTOR INC	100-1561000	VISUAL STUDIO RENEWAL - FUTURE YEARS (2.5)	8,040.00
265441	07/03/2024	DEMMLER, SHANNON R - ATTORNEY	100-4126-310	CONTRACT - PUB DEF	14,775.00
265442	07/03/2024	L-TRON CORPORATION	100-4141-251	BOE SLIP PRINTER - CLERK/AUDITOR	757.36
265443	07/03/2024	DE LAGE LANDEN FINANCIAL SERV	100-4215-240	JAIL ADMIN PRINTER/SCANNER SERVICE CONTRA	156.51
265443	07/03/2024	DE LAGE LANDEN FINANCIAL SERV	100-4215-240	JAIL BOOKING PRINTER/SCANNER SERVICE CON	200.73
265444	07/03/2024	JOHN DEERE CREDIT	100-4511-250	TRACTOR LEASE PAYMENT - FAIRGROUNDS	1,710.00
265445	07/03/2024	BUZZ ELECTRIC COMPANY INC	100-4511-730	POND FILL ELECTRIC PUMP - FAIRGROUNDS	450.00
265446	07/03/2024	INTERSTATE ALL BATTERY CENTER	100-4160-260	9 VOLT BATTERIES FOR SHOP USE - B&G	21.00
265447	07/03/2024	LIFE-ASSIST, INC	100-4260-250	EMS SUPPLIES - AMBULANCE	136.25
265448	07/03/2024	MISSION INVESTIGATIONS GROUP LLC	100-4126-310	INVESTIGATOR - PUB DEF	4,166.66
265449	07/03/2024	MIKE'S BETTER SHOES	100-4230-200	INMATE SHOES - JAIL	92.98
265450	07/03/2024	MWI ANIMAL HEALTH	100-4254-250	VACCINATIONS - ANIMAL SHELTER	560.36
265451	07/03/2024	QUENCH USA INC	100-4215-240	WATER/ICE MACHINES IN JAIL/ADMIN BREAK ROO	169.00
265451	07/03/2024	QUENCH USA INC	100-4215-240	WATER/ICE MACHINES IN JAIL/ADMIN BREAK ROO	169.00
265452	07/03/2024	RADAR SHOP INC, THE	100-4205-251	PATROL RADAR REPAIR - SHERIFF	177.50
265453	07/03/2024	SAFELITE FULFILLMENT INC	200-4475-250	WINDSHIELD - ENGINEERING	614.71
265454	07/03/2024	WONDERWARE INC	100-4260-520	EMS BILLING - FIRE	430.82
265455	07/03/2024	ZILLES SAXTON PC	100-4126-310	CONTRACT - PUB DEF	5,758.33
265456	07/03/2024	EASTERMAN, STEVE	100-4260-310	JUNE MONTHLY INSTRUCTION BILLING - AMBULA	250.00
265457	07/03/2024	HOUSTON, RONALD P - PHD	100-4126-310	EXPERT WITNESS C BREILAND - PUB DEF	2,000.00
265458	07/03/2024	RINGMASTERS DISTRIBUTING	230-4780-670	ITEMS FOR GIFT SHOP - VISITORS BUREAU	302.53
265459	07/03/2024	ROLLIN' WEST BBQ	100-4134-481	(109) MEALS - EMPLOYEE SUMMER PICNIC -	1,510.00
265460	07/03/2024	CSG FORTE PAYMENTS INC	150-4143-240	ONLINE PAYMENT FEES - TREASURER	49.50
265461	07/03/2024	WATER WELL SERVICES	100-4511-730	DRILL WELL AND PROVIDE CONNECTIONS - FAIRG	83,733.92
265462	07/03/2024	NATIONAL GEOGRAPHIC MAPS	230-4780-670	MAPS FOR GIFTS SHOP - VISITORS BUREAU	295.30

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265463	07/03/2024	ELECTION SYSTEMS & SOFTWARE	100-4170-200	MBV INK - ELECTIONS	319.35
265464	07/03/2024	JONES, BRAD L	100-4215-260	EMERGENCY SERVICES BUILDING IRRIGATION/C	55.00
265464	07/03/2024	JONES, BRAD L	100-4215-260	EMERGENCY SERVICES BUILDING IRRIGATION/C	55.00- V
265464	07/03/2024	JONES, BRAD L	100-4215-260	BACKFLOW TESTING/SURVEYING/ CONSULTATIO	1,075.00
265464	07/03/2024	JONES, BRAD L	100-4215-260	BACKFLOW TESTING/SURVEYING/ CONSULTATIO	1,075.00- V
265464	07/03/2024	JONES, BRAD L	100-4215-260	IRRIGATION WATER BACKFLOW TESTING - SHERI	220.00
265464	07/03/2024	JONES, BRAD L	100-4215-260	IRRIGATION WATER BACKFLOW TESTING - SHERI	220.00- V
265465	07/03/2024	MADRID, GISELLE - PETTY CASH	240-4971-680	SUPPLIES FOR SEWING CLASS/ACTIVITIES EXPE	10.00
265465	07/03/2024	MADRID, GISELLE - PETTY CASH	240-4971-680	SUPPLIES FOR SEWING CLASS/ACTIVITIES EXPE	8.75
265466	07/03/2024	MICRO FOCUS GOVERNMENT SOLUTIONS	100-4136-215	MICROFOCUS OES/NOVELL SOFTWARE RENEWA	6,789.30
265467	07/03/2024	FORTIUS NETWORKS	100-4136-749	NETWORK GEAR FOR COUNTY-WIDE PT2PT NET	47,689.33
265468	07/03/2024	PAUNI ISLAND GRILL	100-4134-481	(76) MEALS EMPLOYEE SUMMER PICNIC - HR	912.00
265469	07/03/2024	SORENSEN, JANA E	100-4148-480	CCFR THERAPY - VICTIM SERVICES	3,906.25
265470	07/03/2024	76WESTBAR	100-4126-290	RENT - PUBLIC DEFENDER	1,800.00
265471	07/03/2024	PEAK ALARM	100-4160-260	MAGLOCK REPAIR - B&G	170.00
265472	07/03/2024	CACHE GRAN FONDO	230-4780-640	SPONSORSHIP - VISITORS BUREAU	500.00
265473	07/03/2024	BLACK RIDGE AUTO & DETAIL	100-4215-250	CLEANING DETAILING ANIMAL CONTROL TRUCK -	165.00
265474	07/03/2024	CORRECTIONS SOFTWARE SOLUTIONS, LP	100-4211-311	RMS FOR PROBATION - SHERIFF	728.00
265475	07/03/2024	DESERET NEWS	230-4780-490	PRINT AD - VISITORS BUREAU	3,560.00
265475	07/03/2024	DESERET NEWS	230-4780-490	PRINT AD - VISITORS BUREAU	800.00
265476	07/03/2024	KNOWINK	100-4170-210	SOFTWARE SUPPORT - ELECTIONS	2,760.00
265476	07/03/2024	KNOWINK	100-4170-200	SUPPLIES (ADAPTERS) - ELECTIONS	330.00
265477	07/03/2024	CORNDOG COMPANY, THE	100-4134-481	(122) FOOD FOR SUMMER PARTY - HR	1,464.00
265478	07/03/2024	CUPBOP	100-4134-481	(85) MEALS EMPLOYEE SUMMER PARTY - HR	1,020.00
265479	07/03/2024	TOASTED CHEESER, THE	100-4134-481	(70) MEALS EMPLOYEE SUMMER PARTY - HR	840.00
265480	07/03/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCFR/FM THERAPY #265 - VICTIM SERVICES	44.72
265480	07/03/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCFR THERAPY #91 - VICTIM SERVICES	183.04
265481	07/03/2024	FAMILY SUPPORT SERVICES LLC	100-4126-310	SOCIAL WORKER - PUB DEF	6,777.16
265481	07/03/2024	FAMILY SUPPORT SERVICES LLC	100-4126-310	SOCIAL WORKER BOX ELDER CO JUNE 24 - PUB D	140.40
265482	07/03/2024	NORTHERN UTAH LAW	100-4126-310	CONTRACT - PUB DEF	12,882.00
265483	07/03/2024	MANNING, PAUL JUSTIN	100-4254-250	VETERINARIAN SERVICES JUNE 25 & JUL 02/2024	1,460.00
265484	07/03/2024	QUEEN B CLEANING & DISINFECTING LLC	100-4215-310	COMMERCIAL CLEANING FOR JUNE 2024	3,200.00
265485	07/03/2024	ESJR LAW	100-4126-310	CONTRACT - PUB DEF	10,850.00
265486	07/03/2024	HIMALAYAN FLAVOR	100-4134-481	(68) MEALS FOR EMPLOYEE SUMMER PARTY - HR	816.00
265487	07/03/2024	A BITE TO EAT LLC	100-4134-481	(73) MEALS FOR EMPLOYEE SUMMER PARTY - HR	876.00
265488	07/03/2024	CROWN CASTLE LLC (CCATT LLC)	100-4136-621	TV TRANSLATOR TOWER LEASE - JULY 2024	1,350.00
265489	07/03/2024	RIGGS, DALLIN	710-2134000	RELEASE OF BOND - PUBLIC WORKS	500.00
265490	07/03/2024	STURGEON ELECTRIC COMPANY INC	710-2134000	RELEASE OF BOND	500.00
265491	07/03/2024	JOHNSON, MORGAN	100-34-23150	REFUND FOR OVERPAYMENT ON ACCOUNT - SHE	5.00
265492	07/03/2024	GONZALEZ, GABRIEL	100-34-23150	REFUND FOR OVERPAYMENT ON ACCOUNT - SHE	8.00
265493	07/03/2024	WILLIAMS, BROCK	100-34-23150	REFUND FOR OVERPAYMENT - SHERIFF/JAIL	4.00
265494	07/03/2024	IPACO INCORPORATED	100-4215-260	SO COMPLEX MAINTENANCE SUPPLY - SHERIFF	55.38
265495	07/03/2024	IPACO INCORPORATED	240-4970-260	REPAIR MIXER COVER - SR CENTER B&G	45.00
265496	07/03/2024	CHILLS ON WHEELS ICE CREAM LLC	100-4134-481	(670) ICE CREAM FOR EMPLOYEE SUMMER PART	2,010.00
265497	07/03/2024	B. POTTS & ASSOCIATES	100-4260-520	Billing and Collection Service JUNE 2024	3,618.23
265497	07/03/2024	B. POTTS & ASSOCIATES	100-34-27230	Billing and Collection Service JUNE 2024	17.70
265498	07/12/2024	AT&T MOBILITY	230-4780-280	OFFICE CELL PHONES - VISITOR BUREAU	46.59
265499	07/12/2024	CENTURYLINK	230-4780-280	TOLL FREE LINE - VISITORS BUREAU	2.67
265626	07/12/2024	A-1 UNIFORMS	100-4215-486	DEP SHERIFF UNIFORM/EQUIPMENT STOCK SUP	875.60
265627	07/12/2024	ABUNDANT FAMILY PRACTICE	100-4230-315	INMATE MENTAL HEALTH - JAIL	1,531.88
265627	07/12/2024	ABUNDANT FAMILY PRACTICE	100-4230-315	INMATE MENTAL HEALTH - JAIL	855.00
265627	07/12/2024	ABUNDANT FAMILY PRACTICE	100-4230-315	INMATE MENTAL HEALTH - JAIL	997.50
265627	07/12/2024	ABUNDANT FAMILY PRACTICE	100-4230-315	INMATE MENTAL HEALTH - JAIL	498.75
265628	07/12/2024	ALSCO	100-4215-310	RUG CLEANING SERVICE CCSO - SHERIFF	147.70
265629	07/12/2024	AT&T MOBILITY	100-4511-280	CELLULAR PHONE - FAIRGROUNDS	51.34
265630	07/12/2024	VERIZON WIRELESS	100-4415-280	CELLULAR PHONE CHARGES - ROAD	1,085.24

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265630	07/12/2024	VERIZON WIRELESS	100-4450-280	CELLULAR PHONE CHARGES - WEED	602.71
265630	07/12/2024	VERIZON WIRELESS	200-4410-280	CELLULAR PHONE CHARGES - PW-ADMIN	97.60
265630	07/12/2024	VERIZON WIRELESS	200-4475-280	CELLULAR PHONE CHARGES - PW ENGINEERING	105.88
265630	07/12/2024	VERIZON WIRELESS	100-4135-280	CELLULAR PHONE CHARGES - GIS DEPT	10.02
265631	07/12/2024	AL'S TROPHIES	240-4970-240	NAME TAGS FOR NEW EMPLOYEE/SUPPLIES - SR	5.75
265632	07/12/2024	ARMOR HEALTH OF CACHE COUNTY LLC	100-4215-310	FULL TIME INMATE MEDICAL STAFF FOR JAIL INMA	120,180.42
265633	07/12/2024	ACCENT PRINTED PRODUCTS INC	100-4230-200	CHECKS TO SEND WITH RELEASED INMATES - SH	421.34
265634	07/12/2024	BANCORP BANK, THE	310-4710-810	PARRISH AND MAINTENANCE - SO VEHICLES	15,786.88
265635	07/12/2024	BAKER DISTRIBUTING COMPANY	100-4160-260	A/C REPAIR ELECTION BUILDING - B&G	38.04
265635	07/12/2024	BAKER DISTRIBUTING COMPANY	100-4160-260	REPAIR A/C ELECTION BUILDING - B&G	23.40
265636	07/12/2024	ALCOHOL MONITORING SYSTEMS INC	100-4211-255	ELECTRONIC MONITORING - PROBATION	121.38
265637	07/12/2024	CENTURYLINK	100-4581-280	LOCAL PHONE CHARGES - LIBRARY	77.95
265638	07/12/2024	ARROW FENCE	100-4415-730	FENCE REMOVAL & RE-INSTALL - ROAD	1,275.00
265639	07/12/2024	CACHE VALLEY CRUISING ASSN	230-4780-640	2024 SPONSORSHIP - VISITOR BUREAU	1,000.00
265640	07/12/2024	ASCENTEC HOLDINGS LLC (VCHECK24)	100-4211-255	ELECTRONIC MONITORING FOR PROBATION - SH	222.00
265641	07/12/2024	CLEAN SPOT, THE	100-4511-260	RESTROOM SUPPLIES - FAIRGROUNDS	785.43
265642	07/12/2024	CODALE ELECTRIC SUPPLY INC	100-4415-480	HARD HAT - ROAD	88.86
265643	07/12/2024	CARRIER CORPORATION	100-4215-260	EMERGENCY SERVICE CALL TO FIX AC UNIT - JAIL	3,997.20
265644	07/12/2024	CORNISH CITY CORPORATION	710-2136000	20% BLDG PERMIT FEES RET JUNE 2024 - BLDG I	555.99
265645	07/12/2024	CULLIGAN WATER CONDITIONING	100-4215-260	SO COMPLEX WATER CULINARY SYSTEM REPAIR	1,675.60
265646	07/12/2024	DESIGN WEST	100-4511-720	DESIGN/ENGINEERING NORTH RESTROOM RAPZ	31,200.00
265646	07/12/2024	DESIGN WEST	100-4511-740	DESIGN FOR MONUMENT SIGN NW CORNER - FAI	2,880.00
265646	07/12/2024	DESIGN WEST	100-4511-310	DESIGN/ENGINEERING SOUND WALL - FAIRGROU	3,450.00
265646	07/12/2024	DESIGN WEST	100-4511-310	TREE PLANTING GUIDE FOR MASTER PLAN - FAIR	2,910.00
265647	07/12/2024	BONNEVILLE	230-4780-490	RADIO ADV - VISITORS BUREAU	9,490.00
265647	07/12/2024	BONNEVILLE	230-4780-490	RADIO ADV - VISITORS BUREAU	840.00
265648	07/12/2024	EPIC SHRED LLC	290-4149-240	DOCUMENT SHREDDING - CJC	55.00
265649	07/12/2024	FOUR SEASONS THEATRE COMPANY	265-4788-920	2024 RAPZ TAX AWARD: FOUR SEASONS THEATR	45,000.00
265650	07/12/2024	FORCE AMERICA DISTRIBUTING LLC	100-4415-250	MAINTENANCE - ROAD	2,016.00
265651	07/12/2024	GRAINGER, INC	100-4230-200	INMATE CLOTHING CART - SHERIFF	328.11
265652	07/12/2024	HYRUM TIRE	200-4475-250	MAINTENANCE - ENGINEERING	137.50
265652	07/12/2024	HYRUM TIRE	100-4415-250	MAINTENANCE - ROAD	25.00
265653	07/12/2024	HYRUM CITY	100-4265-270	ST 150 UTILITIES - FIRE/AMBULANCE	892.77
265654	07/12/2024	INDUSTRIAL TOOL & SUPPLY	100-4415-251	TOOLS - ROAD	199.99
265655	07/12/2024	INMATE TRUST ACCOUNT	100-34-23100	REIMBURSE STATE INMATE WORK PR JUNE 24 - J	4,177.67
265656	07/12/2024	JUB ENGINEERS INC	200-4475-322	MENDON HARDMAN ANNEX SURVEY - ENGINEERI	330.00
265656	07/12/2024	JUB ENGINEERS INC	200-4475-322	PEA VINER ROAD SURVEY - ENGINEERING	1,100.00
265656	07/12/2024	JUB ENGINEERS INC	200-4475-322	SADIES FARM SURVEY - ENGINEERING	1,100.00
265656	07/12/2024	JUB ENGINEERS INC	200-4415-730	CEM CACHE COUNTY RICHMOND MAINT SHED W	11,692.35
265657	07/12/2024	CACHE EQUIPMENT	100-4450-250	KUBOTA REPAIR - WEED	1,450.74
265658	07/12/2024	CURTIS BLUE LINE	100-4205-480	POUCHES/GEAR - SHERIFF	168.00
265659	07/12/2024	COSTAR REALTY INFORMATION INC	150-4146-311	COMMERCIAL SOFTWARE - ASSESSOR	774.00
265660	07/12/2024	LEGRAND JOHNSON CONSTRUCTION	100-4160-730	STORM DRAIN PROJECT CHANGE ORDER CHANG	12,384.15
265660	07/12/2024	LEGRAND JOHNSON CONSTRUCTION	100-4160-730	CACHE COUNTY ADMINISTRATION STORM DRAIN	157,745.75
265661	07/12/2024	LEGRAND JOHNSON CONSTRUCTION CO	100-4160-730	REPLACE 62' INSTEAD OF 26' ASPHALT AND 4'X4'	60,899.95
265662	07/12/2024	CACHE VALLEY MARTIAL ARTS AND FITNES	100-4205-330	MARTIAL ARTS TRAINING PATROL - SHERIFF	500.00
265663	07/12/2024	LES SCHWAB	100-4450-250	TIRE'S FOR KUBOTA - WEED	220.75
265663	07/12/2024	LES SCHWAB	100-4415-250	TIRES - ROAD	696.34
265663	07/12/2024	LES SCHWAB	100-4415-250	TIRE REPAIR - WEED	174.98
265664	07/12/2024	LOGAN CITY CORP.	100-4265-270	40 N 1400 W CO FIRE - FIRE	117.76
265664	07/12/2024	LOGAN CITY CORP.	290-4149-270	339 E 800 N - CJC	473.02
265665	07/12/2024	LOGAN EXTERMINATION SERVICE	100-4511-260	PEST CONTROL 75800 - FAIRGROUNDS	49.00
265666	07/12/2024	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	DAIRY - SR CITIZENS	100.45
265667	07/12/2024	MILLVILLE CITY CORPORATION	710-2136000	20% CITY FEES JUNE 24 - BLDG INSP	247.63
265668	07/12/2024	PILOT THOMAS LOGISTICS	100-4145-230	FUEL - ATTORNEY	39.76
265668	07/12/2024	PILOT THOMAS LOGISTICS	100-4136-230	FUEL - IT	55.71

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265668	07/12/2024	PILOT THOMAS LOGISTICS	100-4145-230	FUEL - ATTORNEY	127.26
265668	07/12/2024	PILOT THOMAS LOGISTICS	100-4415-254	FUEL - ROAD	7,619.49
265668	07/12/2024	PILOT THOMAS LOGISTICS	100-4450-254	FUEL - WEED	95.52
265668	07/12/2024	PILOT THOMAS LOGISTICS	200-4475-250	FUEL - ENGINEERING	228.60
265668	07/12/2024	PILOT THOMAS LOGISTICS	100-4136-230	FUEL - IT	104.24
265668	07/12/2024	PILOT THOMAS LOGISTICS	150-4143-230	FUEL - TREASURER	37.28
265668	07/12/2024	PILOT THOMAS LOGISTICS	100-4145-230	FUEL - ATTORNEY	161.15
265668	07/12/2024	PILOT THOMAS LOGISTICS	100-4136-230	FUEL - IT	73.15
265668	07/12/2024	PILOT THOMAS LOGISTICS	100-4134-230	FUEL - PERSONNEL MANAGEMENT	70.69
265668	07/12/2024	PILOT THOMAS LOGISTICS	100-4415-254	PROPANE - ROAD	24.04
265669	07/12/2024	NICHOLAS & COMPANY, INC	240-4970-382	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	1,423.80
265670	07/12/2024	NAPA AUTO PARTS OF LOGAN	100-4511-250	MOWER REPAIR - FAIRGROUNDS	3.16
265671	07/12/2024	NATIONAL EQUIPMENT SERVICES	100-4415-250	MAINTENANCE - ROAD	2,585.46
265671	07/12/2024	NATIONAL EQUIPMENT SERVICES	100-4415-250	MAINTENANCE - ROAD	149.20
265672	07/12/2024	ODP BUSINESS SOLUTIONS LLC	100-4141-240	OFFICE SUPPLIES - AUDITOR	128.02
265672	07/12/2024	ODP BUSINESS SOLUTIONS LLC	100-4141-240	OFFICE SUPPLIES - AUDITOR	34.14
265672	07/12/2024	ODP BUSINESS SOLUTIONS LLC	100-4141-240	OFFICE SUPPLIES - AUDITOR	25.63
265672	07/12/2024	ODP BUSINESS SOLUTIONS LLC	100-4141-240	OFFICE SUPPLIES - AUDITOR	21.19
265673	07/12/2024	PARADISE TOWN CORPORATION	710-2136000	20% CITY FEES JUNE 24 - BLDG INSP	547.84
265674	07/12/2024	PETERSON PLUMBING SUPPLY	200-4410-260	TOILET FLUSH VALVE	25.81
265675	07/12/2024	PROVIDENCE CITY	710-2136000	20% CITY FEES JUNE 24 - BLDG INSP	3,582.32
265675	07/12/2024	PROVIDENCE CITY	265-4786-926	2024 RAPZ TAX - POPULATION AWARD	26,084.00
265676	07/12/2024	DOMINION ENERGY	200-4410-270	1020 E 600 N, HYRUM - PW-ADMIN	108.93
265676	07/12/2024	DOMINION ENERGY	100-4265-270	1020 E 600 N, HYRUM - FIRE	27.23
265677	07/12/2024	REAGAN OUTDOOR ADVERTISING	230-4780-490	BULLETIN ADV - VISITORS BUREAU	1,933.00
265678	07/12/2024	RICHMOND CITY CORPORATION	710-2136000	20% CITY FEES JUNE 24 - BLDG INSP	2,407.12
265679	07/12/2024	RIVER HEIGHTS CITY CORPORATION	710-2136000	20% CITY FEES JUNE 24 - BLDG INSP	60.00
265680	07/12/2024	ROCKY MOUNTAIN POWER	200-4410-270	500 N HWY 165 HYRUM - PW-ADMIN	1,917.14
265680	07/12/2024	ROCKY MOUNTAIN POWER	100-4265-270	500 N HWY 165 HYRUM - FIRE	479.28
265681	07/12/2024	ROYCE INDUSTRIES	200-4410-260	TRUCK WAS SOAP INJECTORS - PW-ADMIN	330.72
265682	07/12/2024	RSM FOOD SERVICE	100-4415-240	PARADE CANDY - ROAD	360.00
265683	07/12/2024	SALT LAKE WHOLESALE SPORT	100-4215-480	FORCE ON FORCE 9MM TOXFREE MARKING CAR	2,026.45
265683	07/12/2024	SALT LAKE WHOLESALE SPORT	100-4215-480	FORCE ON FORCE 5.56 TOXFREE MARKING CART	3,418.45
265684	07/12/2024	SOLAR TINT	100-4415-250	MAINTENANCE - ROAD	140.00
265685	07/12/2024	SIGN PRO	240-4971-250	NEW LOGO INSTALLED ON THE BUSS MOW - SR C	322.00
265686	07/12/2024	SYNCFUSION, INC	100-4136-311	SYNCFUSION TOOL RENEWAL 9/18/2024	948.28
265686	07/12/2024	SYNCFUSION, INC	100-1561000	SYNCFUSION FUTURE YEAR - 5 YEAR PREPAID	13,278.72
265687	07/12/2024	SMITHFIELD CITY 96 S MAIN	710-2136000	20% CITY FEES JUNE 24 - BLDG INSP	7,711.28
265688	07/12/2024	SQUARE ONE PRINTING	100-4621-240	POSTERS - FAIRGROUNDS	140.42
265689	07/12/2024	STEVE REGAN CO	100-4450-295	ALGAECIDE - WEED	1,830.18
265690	07/12/2024	TRANSUNION RISK AND ALTERNATIVE	100-4211-210	MONTHLY SUBSCRIPTIONS BACKGROUN INVESTI	121.00
265691	07/12/2024	THOMSON ELECTRIC SALES	200-4410-260	FUSES FOR TRUCK WASH - PW-ADMIN	214.91
265692	07/12/2024	TOP OF UTAH MARATHON	230-4780-640	SPONSORSHIP - VISITORS BUREAU	500.00
265693	07/12/2024	DOYLE GEDDES	230-4780-670	GIFT SHOP INVENTORY NOTE CARDS - VISITORS	180.00
265694	07/12/2024	TRENTON TOWN CORPORATION	265-4786-926	2024 RAPZ TAX - POPULATION AWARD	1,511.00
265695	07/12/2024	US FOODS INC	240-4970-260	GLOVES FOR KITCHEN USE/BLDG MAINTENANCE	653.88
265695	07/12/2024	US FOODS INC	240-4970-383	GLOVES FOR KITCHEN USE/BLDG MAINTENANCE	1,331.96
265696	07/12/2024	UTAH PUBLIC RADIO	230-4780-490	RADIO ADVERTISING - VISITORS BUREAU	936.67
265696	07/12/2024	UTAH PUBLIC RADIO	230-4780-490	RADIO ADVERTISING - VISITORS BUREAU	200.00
265697	07/12/2024	UTAH CHILDREN'S JUSTICE CENTER PROG	290-4149-330	AG'S CJC SYMPOSIUM - CJC	1,650.00
265698	07/12/2024	WELLSVILLE CITY CORPORATION	710-2136000	20% CITY FEES JUNE 24 - BLDG INSP	120.00
265699	07/12/2024	WHEELER MACHINERY CO.	100-4415-250	MAINTENANCE - ROAD	11.64
265699	07/12/2024	WHEELER MACHINERY CO.	100-4415-250	MAINTENANCE - ROAD	55.73
265700	07/12/2024	WILBUR-ELLIS COMPANY	100-4450-295	ALGAECIDE - WEED	1,870.00
265700	07/12/2024	WILBUR-ELLIS COMPANY	100-4450-291	MILESTONE	2,900.00
265700	07/12/2024	WILBUR-ELLIS COMPANY	100-4450-291	TELAR XP	2,304.00

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
265700	07/12/2024	WILBUR-ELLIS COMPANY	100-4450-291	VISTA XRT	8,029.50
265701	07/12/2024	O'REILLY AUTO PARTS	100-4415-250	MAINTENANCE - ROAD	200.58
265701	07/12/2024	O'REILLY AUTO PARTS	100-4450-250	REPAIR - WEED	18.48
265701	07/12/2024	O'REILLY AUTO PARTS	100-4415-250	MAINTENANCE - WEED	6.67
265702	07/12/2024	FORTE COMMERCIAL CLEANING	200-4410-260	CLEANING CONTRACT - PUBLIC WORKS	2,080.00
265702	07/12/2024	FORTE COMMERCIAL CLEANING	100-4265-310	CLEANING CONTRACT - FIRE	520.00
265703	07/12/2024	HALL OIL COMPANY	100-4216-250	TRUCK #TK303 - S&R	17.63
265704	07/12/2024	WEST COAST CODE CONSULTANTS	200-4241-310	THIRD PARTY PLAN REVIEW - BLDG INSP	400.00
265704	07/12/2024	WEST COAST CODE CONSULTANTS	200-4241-310	THIRD PARTY PLAN REVIEW - BLDG INSP	2,375.00
265705	07/12/2024	COMCAST	240-4970-280	TV SERVICES FOR JULY 2024 - SR CENTER	7.77
265705	07/12/2024	COMCAST	240-4971-280	TV SERVICES FOR JULY 2024 - SR CENTER	4.56
265705	07/12/2024	COMCAST	240-4974-280	TV SERVICES FOR JULY 2024 - SR CENTER	4.56
265706	07/12/2024	CACHE VALLEY CENTER FOR ARTS	230-4780-495	UTAH FILM COMMISSION FUNDING	500.00
265707	07/12/2024	REVCO LEASING	230-4780-250	COPIER - VISITORS BUREAU	114.11
265707	07/12/2024	REVCO LEASING	100-4215-240	JAIL BOOKING PRINTER CONTRACT PAYMENT - S	181.88
265708	07/12/2024	KIMBALL MIDWEST	100-4415-250	MAINTENANCE - ROAD	29.50
265708	07/12/2024	KIMBALL MIDWEST	100-4415-250	MAINTENANCE - ROAD	184.50
265709	07/12/2024	IMAGE MATTERS	100-4215-486	DEP SHERIFF CLASE C UNIFORM SHIRTS - SHERI	1,729.20
265710	07/12/2024	AMERICANA ART ENTERPRISE LLC	230-4780-670	GIFT SHOP INVENTORY - VISITORS BUREAU	380.00
265711	07/12/2024	RIDLEY'S FAMILY MARKETS #11500114	100-4415-250	MAINTENANCE - ROAD	59.99
265712	07/12/2024	BLOMQUIST HALE CONSULTING	100-4134-515	EAP CONSULTING SERVICES - HR	1,583.90
265713	07/12/2024	BUZZ ELECTRIC COMPANY INC	100-4511-260	ADD NEW 50A ELECTRICAL OUTLET - FAIRGROUN	1,425.00
265714	07/12/2024	INTERSTATE ALL BATTERY CENTER	100-4205-480	LIT 3040 BATTERIES - SHERIFF PATROL	140.00
265714	07/12/2024	INTERSTATE ALL BATTERY CENTER	100-4205-480	BATTERIES - SHERIFF PATROL	660.00
265715	07/12/2024	MOUNTAIN WEST TRUCK CENTER	100-4415-250	MAINTENANCE - ROAD	24.73
265715	07/12/2024	MOUNTAIN WEST TRUCK CENTER	100-4415-250	MAINTENANCE - ROAD	89.54
265715	07/12/2024	MOUNTAIN WEST TRUCK CENTER	100-4415-250	MAINTENANCE - ROAD	1,521.21
265715	07/12/2024	MOUNTAIN WEST TRUCK CENTER	100-4415-250	MAINTENANCE - ROAD	144.44
265716	07/12/2024	STATE OF UTAH	200-32-21200	1% SURCHARGE FEE APR-JUNE 2024 - BLDG INSP	4,570.39
265717	07/12/2024	BAUMAN, STACY	100-4230-200	INMATE HAIRCUTS JUN 24 - JAIL	294.00
265718	07/12/2024	KUER-FM	230-4780-490	RADIO ADVERTISING - VISITORS BUREAU	900.00
265719	07/12/2024	METROPOLITAN COMPOUNDS INC	100-4415-418	TAR REMOVAL - ROAD	1,169.58
265720	07/12/2024	METROCOUNT USA INC	200-4475-250	TRAFFIC COUNTER - ENGINEERING	1,297.00
265721	07/12/2024	MO'S CUSTOM TINT	100-4215-250	VEHICLE 216587 TINT - SHERIFF	80.00
265722	07/12/2024	MOTION & FLOW CONTROL PRODUCTS INC	100-4415-250	MAINTENANCE - ROAD	51.32
265723	07/12/2024	RADAR SHOP INC, THE	100-4205-251	TUNING FORKS /INTERMITTENT ERRORS - SHERI	411.00
265724	07/12/2024	SPENDLOVE, ALAN	100-4148-480	CCFR THERAPY #90837 - VICTIM SERVICES	212.72
265725	07/12/2024	STANDARD-EXAMINER	100-4621-221	RODEO BOOKS - FAIRGROUNDS	4,447.97
265726	07/12/2024	WASTE MANAGEMENT, INC. (WM)	200-4410-270	1020 E 600 N HYRUM WASTE SERVICE - PW-ADMI	202.65
265726	07/12/2024	WASTE MANAGEMENT, INC. (WM)	100-4265-270	1020 E 600 N HYRUM WASTE SERVICE - FIRE	50.66
265727	07/12/2024	WESTFORK ICE COMPANY LLC	100-4415-240	ICE - ROAD	130.80
265728	07/12/2024	WONDERWARE INC	230-4780-240	CC PROCESSING - VISITORS BUREAU	195.24
265728	07/12/2024	WONDERWARE INC	100-4511-240	CC FEES 75800 - FAIRGROUNDS	5.50
265729	07/12/2024	LOCKE, BARRY	200-4220-620	CONTRACT INSTRUCTION - FIRE	217.50
265730	07/12/2024	ROCKETBOX CREATIVE	230-4780-490	DESIGN SERVICE - VISITORS BUREAU	617.50
265731	07/12/2024	UADMO - UTAH ASSOC OF DESTINATION	230-4780-330	SOCIAL MEDIA TRAINING - VISITORS BUREAU	150.00
265732	07/12/2024	CACHE VALLEY MEDIA GROUP	230-4780-490	RADIO ADV - VISITORS BUREAU	500.00
265733	07/12/2024	PISGAH STONE PRODUCTS LLC	100-4415-410	ROCK PRODUCTS FOR CONSTRUCTION (ANNUAL	11,955.60
265734	07/12/2024	PECHTEL, DOUGLAS G	100-4205-330	ADVANCED TACTICAL OPERATIONS COURSE - SH	3,750.00
265735	07/12/2024	OVERDRIVE, INC.	100-4581-485	ONLINE COLLECTION - LIBRARY	981.84
265735	07/12/2024	OVERDRIVE, INC.	100-4581-620	ONLINE LIBRARY AND LIBBY APP	6,000.00
265735	07/12/2024	OVERDRIVE, INC.	100-4581-485	ONLINE COLLECTION - LIBRARY	1,537.07
265735	07/12/2024	OVERDRIVE, INC.	100-4581-485	ONLINE COLLECTION - LIBRARY	982.28
265735	07/12/2024	OVERDRIVE, INC.	100-4581-485	ONLINE COLLECTION - LIBRARY	912.32
265735	07/12/2024	OVERDRIVE, INC.	100-4581-485	ONLINE COLLECTION - LIBRARY	913.35
265736	07/12/2024	BIBLIONIX	100-4581-620	INTEGRATED LIBRARY SYSTEM	2,750.00

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265737	07/12/2024	MORGAN, JODI	100-4148-480	CCFR THERAPY - VICTIM SERVICES	6,125.00
265737	07/12/2024	MORGAN, JODI	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	1,250.00
265738	07/12/2024	WI-FIBER INC	290-4149-280	INTERNET - CJC	125.00
265739	07/12/2024	SUMMIT FOOD SERVICE, LLC	100-4215-381	JAIL INMATE MEALS - SHERIF ADMIN	8,944.70
265739	07/12/2024	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE FOOD ITEMS - JAIL	823.25
265739	07/12/2024	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE INDIGENT PACKS - JAIL	46.40
265740	07/12/2024	COLEMAN, TREVOR	200-4220-620	CONTRACTUAL INSTRUCTION - FIRE	630.00
265741	07/12/2024	CORRECTIONS SOFTWARE SOLUTIONS, LP	100-4211-311	RMS FOR PROBATION - SHERIFF	728.00
265742	07/12/2024	YESCO LLC	230-4780-490	BULLETIN ADV - VISITORS BUREAU	625.00
265743	07/12/2024	WESTERN INDUSTRIAL DOOR COMPANY, IN	200-4410-260	VEHICLE STORAGE DOOR REPAIR - PW ADMIN	357.50
265744	07/12/2024	ONE STEP GPS LLC	200-4475-250	GPS SERVICE FLEET - ENGINEERING	27.90
265744	07/12/2024	ONE STEP GPS LLC	100-4415-250	GPS SERVICE FLEET - ROAD	27.90
265745	07/12/2024	EFFECTV	230-4780-490	TV ADVERTISING - VISITORS BUREAU	2,125.00
265745	07/12/2024	EFFECTV	230-4780-490	TV ADVERTISING - VISITORS BUREAU	3,768.33
265746	07/12/2024	COMPLIANCEGO LLC	200-4475-311	SOFTWARE - ENGINEERING	200.00
265747	07/12/2024	NEMETH, JOSH	100-4145-310	REIMBURSE - THERAPY NOTES RELEASED - VICTI	50.00
265748	07/12/2024	DRIVE-BY SIGN CO	100-4415-290	SIGNS - ROAD	307.65
265748	07/12/2024	DRIVE-BY SIGN CO	100-4415-290	ROAD SIGNS - ROAD	654.43
265749	07/12/2024	KOFI FILE TECHNOLOGIES INC	100-4144-310	DOCUMENT PRESERVATION & IMAGING - RECOR	24,573.89
265749	07/12/2024	KOFI FILE TECHNOLOGIES INC	100-4144-310	DOCUMENT PRESERVATION & IMAGING - RECOR	24,573.89
265750	07/12/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	#23-C11215 - #60 - VICTIM SERVICES	125.00
265750	07/12/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCFR #91 - VICTIM SERVICES	45.72
265750	07/12/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCFR/FM THERAPY #265 - VICTIM SERVICES	44.72
265750	07/12/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CASE #24L8826 - VICTIM SERVICES	125.00
265750	07/12/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCFR #149 THERAPY - VICTIM SERVICES	125.00
265750	07/12/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCVSCB2024 - VICTIM SERVICES	125.00
265751	07/12/2024	WEST RIDGE HEAVY DUTY PARTS LLC	100-4415-250	MAINTENANCE - ROAD	12.50
265752	07/12/2024	SHANI JENSEN, LCSW	100-4148-480	CCFR & CCFR/FM THERAPY - VICTIM SERVICES	1,155.00
265753	07/12/2024	CAME2BELIEVE, LLC	100-4148-480	#181100213 COUNSELING - VICTIM SERVICES	101.80
265754	07/12/2024	NASDA	100-4960-600	NASDA ANNUAL MTG SPONSORSHIP - CO COUNCI	1,000.00
265755	07/12/2024	AT&T MOBILITY	100-4236-280	OFFICE MIFI - SHERIFF: IT	2,485.55
265756	07/12/2024	HYRUM CITY	710-2136000	20% CITY FEES JUNE 24 - BLDG INSP	4,801.26
265757	07/12/2024	NATIONAL EQUIPMENT SERVICES	100-4511-250	WATER TRUCK PUMP REPAIR - FAIRGROUNDS	1,271.21
265758	07/12/2024	DOMINION ENERGY	277-4460-270	2850 AIRPORT ROAD FL6A - AIRPORT	48.29
265759	07/12/2024	ROCKY MOUNTAIN POWER	200-4410-270	STREET LIGHTS & RICHMOND RD BLDG - PW-AD	699.27
265760	07/12/2024	DOMINION ENERGY	100-4170-270	BALLOT CENTER UTILITIES - ELECTIONS	65.98
265761	07/12/2024	DOMINION ENERGY	100-4215-270	OFFICE ENERGY COMPLEX - SHERIFF	1,041.35
265762	07/12/2024	DOMINION ENERGY	100-4230-200	JAIL/INMATE GREENHOUSE PROGRAM ENERGY -	227.79
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Herald Journal - Newspaper subscription	18.27
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-480	CC - Angies Restaurant - SO Firearms Team Leads me	41.92
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4145-240	CC - Swire Coca-Cola - Coca-Cola CO2 tank	31.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-260	CC - Industrial Tool And Suppl - HVAC cut tool for main	331.69
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-260	CC - Industrial Tool And Suppl - Maintenance tool repai	33.66
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4145-240	CC - Cke*center Street Gr Ecom - Center Street Grill lu	98.13
265763	07/15/2024	ZIONS BANKCARD CENTER	200-4410-240	CC - Shaffer House Bakery - Employee Appreciation	32.94
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4126-240	CC - The Ups Store 2336 - Purchase The Ups Store 2	43.64
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4132-240	CC - Sq *utah Association Of C - Education - Book Pur	37.61
265763	07/15/2024	ZIONS BANKCARD CENTER	230-4780-621	CC - Maceys Providence - Macey's water for Cache Va	4.69
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4148-240	CC - Maceys Providence - Peer Support -- birthday bal	34.22
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4148-240	CC - Maceys Providence - Candy for office	44.14
265763	07/15/2024	ZIONS BANKCARD CENTER	150-4143-230	CC - Sams Club - Gas for Travel to Bear Lake - Treasu	26.60
265763	07/15/2024	ZIONS BANKCARD CENTER	150-4146-240	CC - Sams Club - Misc. Office Supplies	137.90
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4144-240	CC - Sams Club - Batteries for the office	26.73
265763	07/15/2024	ZIONS BANKCARD CENTER	240-4970-381	CC - Sams Club - Purchase Sams Club- Groceries for I	28.96
265763	07/15/2024	ZIONS BANKCARD CENTER	240-4970-255	CC - Sams Club - Purchase Sams Club- Groceries for I	104.86
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4134-481	CC - Lees - summer party water	128.28

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265763	07/15/2024	ZIONS BANKCARD CENTER	100-4136-620	CC - Lees - Lees Recognition Randy Anniversary	18.98
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4960-600	CC - Lees - Lees Mkt - Depts Budget Mtgs Supplies	30.09
265763	07/15/2024	ZIONS BANKCARD CENTER	150-4146-240	CC - Lees - Team Building - Soda for Austin Party	64.81
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4136-620	CC - Lees - Recognition - Tyson Anniversary	7.50
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4145-330	CC - National Districts Attor - National Districts Attorne	795.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4126-310	CC - Utility Billing - Purchase Utility Billing ARPA CN 12	188.11
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4145-210	CC - Fsp*utah State Bar - utah State Bar Taylor Sorens	450.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4145-330	CC - Fsp*utah State Bar - McLe - Utah State Bar - McL	10.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4145-210	CC - Fsp*utah State Bar - Utah State Bar License Ren	425.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4145-210	CC - Fsp*utah State Bar - Utah State Bar License Ren	425.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4145-210	CC - Fsp*utah State Bar - Utah State Bar Danny Major	445.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4145-210	CC - Fsp*utah State Bar - Utah State Bar License Ren	250.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4145-210	CC - Fsp*utah State Bar - Utah State Bar License Ren	425.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4126-330	CC - Fsp*utah State Bar - McLe - Purchase Fsp*utah	10.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4126-330	CC - Fsp*utah State Bar - Purchase Fsp*utah State Ba	570.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4134-481	CC - Maverik - summer party grand prize	100.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4255-290	CC - Maverik - fuel for gas cans on icp trailer	28.97
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-480	CC - Beehive Grill - Meals for employees working late f	41.97
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Amazon - Class C Uniform shoes/PT shoes	47.97
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Amazon - OC Carrier Pouches for Deputy Carrier	160.86
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Amazon - PT Shoes - Admin	275.77
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4230-450	CC - Lowes - Lowes #01501 Outside Equipment for Jai	516.72
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4170-200	CC - Lowes - Inflator Lowes #01501	39.57
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4205-230	CC - Marriott-Provo - Hotel - 3D Printer Training - R. Pr	340.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Marriott-Provo - Hotel - 3D Printer Training - R. Pr	45.97
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4205-230	CC - Camp Williams Lodging - Hotel for SWAT week	2,016.00
265763	07/15/2024	ZIONS BANKCARD CENTER	230-4780-230	CC - Sq *great Harvest Bread C - Great Harvest Bread	92.54
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4210-330	CC - Logan Regional Hospital - First Aid/CPR Training	240.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4230-330	CC - Logan Regional Hospital - First Aid/CPR Training	864.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4254-250	CC - lfa - Logan - Cat litter, pine sol, water	144.66
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-260	CC - In *lloyd H. Facer Trucki - Loads of gravel ordered	703.30
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4620-250	CC - Uline - Hangers for fine arts	86.79
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4132-240	CC - Old Grist Mill - Retirement party supplies\Old Gris	165.93
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4132-240	CC - Old Grist Mill - Refund Deposit for pans for treats	20.00
265763	07/15/2024	ZIONS BANKCARD CENTER	150-4143-240	CC - Alveys Candies - Speaker gifts for Treasurer Conf	248.75
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4134-481	CC - Best Western Plus Abbey - hotel stay for grand pri	280.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4144-230	CC - Best Western Hotels PI - Summer Recorders Con	270.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Best Western Hotels PI - Summer Recorders Con	38.16
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4255-240	CC - Staples - eoc office supplies	92.03
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4148-240	CC - Staples - Desk calendar and sharpies for Tonya	24.98
265763	07/15/2024	ZIONS BANKCARD CENTER	277-4460-240	CC - Staples - Purchase Staples 00108464	97.25
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Staples - office supplies for Sheriff Jensen	66.56
265763	07/15/2024	ZIONS BANKCARD CENTER	277-4460-240	CC - Staples - Office supplies from Staples.	53.77
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4170-200	CC - Staples - Ink Cartridge/Staples 00108464	89.99
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4170-620	CC - Jimmy Johns - Jimmy Johns Gluten Free sandwic	8.63
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4170-620	CC - Jimmy Johns - Election Day meals/Jimmy Johns -	146.88
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4216-330	CC - Jimmy Johns - Food for SAR member for all day	377.14
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4255-280	CC - Hp *hp.Com Store - ink cartridges for printer in IC	675.13
265763	07/15/2024	ZIONS BANKCARD CENTER	200-4410-230	CC - Little America - Hotel - ASFPM Conference	136.68
265763	07/15/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Little America - Hotel - ASFPM Conference	18.52
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4170-241	CC - U.S. Postmaster - Postage Usps Po 4950660210	5.44
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4581-620	CC - U.S. Postmaster - USPS- Interlibrary Loan	20.51
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4581-620	CC - U.S. Postmaster - USPS- Interlibrary Loan	23.10
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4581-620	CC - U.S. Postmaster - USPS- Interlibrary Loan	20.30
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4581-620	CC - U.S. Postmaster - USPS- Interlibrary Loan	28.42
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4131-620	CC - U.S. Postmaster - USPS - Postage to send Procl	1.69

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265763	07/15/2024	ZIONS BANKCARD CENTER	100-4131-620	CC - Usps Kiosk 4950669550 - USPS - Proclamation	2.35
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4511-260	CC - Webstaurant - Grandstand Concessions hood filte	111.72
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4230-200	CC - Webstaurant - Purchase The Webstaurant Store I	76.10
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4230-200	CC - Comcast - Inmate TV	753.14
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4230-230	CC - Best Western Holiday H - Hotel - GST Instructor T	431.98
265763	07/15/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Best Western Holiday H - Hotel - GST Instructor T	49.54
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Www.Caferio.Com - HECC Event order for Lt Bart	1,699.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4211-230	CC - Cafe Rio - Lunch for CART Executive Board meet	125.70
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Www.Caferio.Com - HECC event order for Lt Bart	1,699.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4780-620	CC - Joy Ride Bicycles - Bike Week prize	50.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Marriott-Provo - Correction in amount charged. H	.01-
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4170-620	CC - Walmart - Election Day drinks/ Walmart Supercen	160.17
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4581-485	CC - Walmart - Walmart- book collection	145.86
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4144-240	CC - Walmart - Office Supplies: Duster, Canned air for	25.72
265763	07/15/2024	ZIONS BANKCARD CENTER	290-4149-240	CC - Walmart - Purchase Walmart.ComThis transactio	29.99
265763	07/15/2024	ZIONS BANKCARD CENTER	290-4149-240	CC - Walmart - Purchase Walmart.ComFood purchase	277.57
265763	07/15/2024	ZIONS BANKCARD CENTER	290-4149-240	CC - Walmart - Purchase Walmart.ComFood, drinks an	230.10
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-251	CC - Walmart - Push lawn mower replacement for the l	306.40
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Walmart - Grocer order for Erika #221100552	98.65
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Walmart - Grocery order for Erika case #2211005	53.03
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4145-240	CC - Smith's - Distilled water for ice machine	9.54
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4131-620	CC - Smith's - Purchase Smiths Food #4087 sympathy	6.39
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4131-620	CC - Smith's - Purchase Smiths Mrktpl #4477 sympath	6.39
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Credit Adjustment - The Home Depot #4647 - Thi	15.89-
265763	07/15/2024	ZIONS BANKCARD CENTER	277-4460-250	CC - Home Depot - Purchase The Home Depot #4414	15.77
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4112-240	CC - Home Depot - Zip ties for County Council signs o	16.61
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4144-240	CC - Home Depot - Fan for the mapping intern's work s	32.08
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4230-450	CC - Monarch Coin & Security I - Monarch Coin & Sec	51.35
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Shell Oil 12623650004 - Fuel for car rental for trai	32.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Wendys - Purchase Wendys Inmate Meal on 6/7/	15.16
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Wendys - Purchase Wendys Dinner for Deputies	28.07
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Chick-Fil-A #03930 - Purchase Chick-Fil-A Lunch	33.16
265763	07/15/2024	ZIONS BANKCARD CENTER	150-4143-240	CC - Chick-Fil-A #02614 - Employee Recognition for S	63.61
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4205-330	CC - Tst* Herms Inn - Training day with new guy. Sgt B	95.04
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4134-311	CC - Applicant Pro - Credit Voucher Jobmatch	161.00-
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4134-311	CC - Applicant Pro - Credit Voucher Jobmatch	161.00-
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4134-481	CC - Applicantpro.Com - Texting Software	41.73
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4134-481	CC - Discountmugs.Com - Employee Incentive	1,852.15
265763	07/15/2024	ZIONS BANKCARD CENTER	200-4180-620	CC - Jersey Mikes - Planning Commission refreshment	109.07
265763	07/15/2024	ZIONS BANKCARD CENTER	150-4143-230	CC - In *griffin Motivation LI - Conference Speaker - Gri	1,030.00
265763	07/15/2024	ZIONS BANKCARD CENTER	200-4180-240	CC - Bluebeam Inc. - software purchase - PDF progra	260.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Delta Air - Baggage fees for Senica Holt for Traini	35.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Delta Air - Baggage fees for Deputy Holt	35.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Delta Air - Baggage fees for Deputy Jensen	35.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Delta Air - Baggage fees for Deputy Holt	100.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4126-310	CC - Webflow.Com - Purchase Webflow.Com - Websit	295.32
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Omni Hotels - Purchase Omni Hotels	568.78
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4145-251	CC - Thero* Husky Liners - Husky Liners Truck liners N	545.65
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4145-251	CC - Curtis Web - Curtis Blue Line 2 pairs of boots with	600.79
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Delta Air - Baggage fees for Skyler Jensen going	35.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4112-240	CC - Dd Doordash Greekstre - Meal for County Council	80.61
265763	07/15/2024	ZIONS BANKCARD CENTER	200-4410-240	CC - Einstein Bros Bagels - Employee Appreciation	78.47
265763	07/15/2024	ZIONS BANKCARD CENTER	200-4410-230	CC - Sq *parking - Conference Parking	10.00
265763	07/15/2024	ZIONS BANKCARD CENTER	200-4475-240	CC - Newton Market - Provisions for remote work	22.28
265763	07/15/2024	ZIONS BANKCARD CENTER	200-4410-230	CC - Sq *parking - ASFPM Conference Parking	10.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4145-230	CC - Dollar Tree - Dollar car rental Taylor Force Scienc	78.45

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4131-620	CC - Unite.Us - Purchase Unite.Us Dignity Index cards	53.09
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4211-230	CC - Big Daddys Pizza 33rd - Big Daddys Pizza 33rd -	136.79
265763	07/15/2024	ZIONS BANKCARD CENTER	200-4475-240	CC - Grand America F&b - Hotel - Stormcon	134.47
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4145-230	CC - Expedia 72859017494618 - Expedia car rental Ta	248.10
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4145-230	CC - Aloft Hotel - Aloft Hotel, Force Science Training B	953.92
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4145-210	CC - Courts/Usdc-Ut-Pg - Courts, Federal Bar Receipt	30.00
265763	07/15/2024	ZIONS BANKCARD CENTER	230-4780-330	CC - Dollar Tree - Dollar Tree Welcome bags for UOT	22.50
265763	07/15/2024	ZIONS BANKCARD CENTER	230-4780-230	CC - Prodigy Brewing - Prodigy Brewing Dinner for Offi	39.90
265763	07/15/2024	ZIONS BANKCARD CENTER	230-4780-621	CC - Firehouse Subs - Firehouse Pizzeria lunch for Ca	123.93
265763	07/15/2024	ZIONS BANKCARD CENTER	230-4780-250	CC - Specialized Business Solu - June 2024 gift shop r	50.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Airbnb - Dn pmt Sheriffs Conf Lodging - all taxes	77.33
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4265-481	CC - First Tactical - Purchase First Tacticalemployee p	594.91
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4265-481	CC - First Tactical - Purchase First Tacticaluniform item	338.87
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4260-330	CC - Udoh-Bureauemrgmedsrvs - Purchase Udoh-Bur	30.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4415-250	CC - Stotz Equipment Preston - Maintenance	218.18
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4230-450	CC - Hobby Lobby #391 - Purchase Hobby Lobby- Pai	8.54
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-230	CC - Airbnb - Dn pmt Sheriffs Conf Lodging - all taxes	63.67
265763	07/15/2024	ZIONS BANKCARD CENTER	240-4971-680	CC - Apple.Com - Purchase Apple.Com/Bill- for bingo	12.83
265763	07/15/2024	ZIONS BANKCARD CENTER	240-4971-680	CC - Apple.Com - Purchase Apple.Com/Bill-bingo musi	12.83
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4230-200	CC - Miscellaneous Fee - Foreign Currency Fee - Misc	13.50
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4230-200	CC - Bam*midex Software Usd - Purchase Bam*midex	450.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Express Recovery - Collections bill for case #221	1,020.69
265763	07/15/2024	ZIONS BANKCARD CENTER	240-4971-680	CC - Joann Stores - Purchase Joann- Supplies for craf	6.97
265763	07/15/2024	ZIONS BANKCARD CENTER	240-4971-680	CC - Joann Stores - Purchase Joann - Supplies for se	13.96
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Vtg*159 - Deposit and first month's rent for Murray	2,108.93
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Neurobehavioral Center - Paid \$1500 for Sabrina'	1,500.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Excalibur - Front Desk - Purchase Excalibur - Fro	41.95
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Excalibur - Front Desk - Purchase Excalibur - Fro	41.95
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Sq *dp Cheesesteaks Sou - All Day Transport Lu	30.58
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Exc - Adv Dep - Hotel Deposit - Nevada Extraditio	39.68
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Exc - Adv Dep - Hotel Deposit- Nevada Extraditio	39.68
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - McDonalds F37002 - Purchase McDonalds Break	22.54
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Virgils Las Vegas - Purchase Virgils Las Vegas Lu	34.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Virgils Las Vegas - Purchase Virgils Las Vegas Di	62.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4131-622	CC - Firehouse Subs - Firehouse - City Mgrs Lunch Ju	135.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4131-250	CC - L Dubs Suds - L Dubs Suds - Jeep Wash	8.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4216-480	CC - Market Express - Food for out of County Search	11.99
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4216-480	CC - McDonalds F11735 - Food for out of county searc	5.70
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4216-480	CC - Moab Brewery - Food for out of county search	82.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4236-251	CC - Monoprice, Inc. - 10 quantity: OM4 Fiber Optic Ca	89.39
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4254-480	CC - Petsmart # 1056 - Cat nail caps	9.60
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4216-251	CC - Costco Whse #1633 - Purchase chairs for SAR tr	342.31
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4217-330	CC - Smashburger #1788 - Purchase dinner for Explor	119.88
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4254-486	CC - Uniform Advantage - Scrubs/uniforms	108.06
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4135-230	CC - Southwes - Purchase Airfare for training	221.96
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4135-230	CC - Southwes - Purchase Airfare for training	221.96
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4135-230	CC - Southwes - Purchase Airfare for training	221.96
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4254-311	CC - Shelterluv - Software fee	24.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-250	CC - Green Gorilla Car Wash - Fleet car wash services	100.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Adobe Stock - Monthly fee for adobe stock	29.99
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4205-251	CC - Magpul Industries Corp - Rifle magazines for patr	319.93
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Canva* I04177-1087631 - Computer program for	119.40
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-250	CC - Costco Whse #1633 - Windshield wipers for Fleet	222.35
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4170-250	CC - Costco Whse #1633 - Election supplies/Costco W	181.67
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4132-311	CC - Supportpdfiller.Com - Purchase Supportpdfiller.C	32.10
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4581-330	CC - Libraryworks/Modlibawd - Libraryworks- training	49.00

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
265763	07/15/2024	ZIONS BANKCARD CENTER	150-4146-230	CC - Ce Shop Real Estate Ed - Ce Shop Real Estate -	89.40
265763	07/15/2024	ZIONS BANKCARD CENTER	200-4241-210	CC - Google *google Storage - Purchase Google *goo	21.39
265763	07/15/2024	ZIONS BANKCARD CENTER	200-4241-250	CC - Vioc GT0022 - Purchase Vioc GT0022Blake - Oil c	133.71
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4581-330	CC - Libraryworks/Modlibawd - Libraryworks- training	49.00
265763	07/15/2024	ZIONS BANKCARD CENTER	150-4146-210	CC - Openai *chatgpt Subscr - Purchase Openai *chat	21.40
265763	07/15/2024	ZIONS BANKCARD CENTER	150-4146-240	CC - Logan Taco Time - Team Building - Ice for Austin	4.30
265763	07/15/2024	ZIONS BANKCARD CENTER	150-4146-240	CC - Cc* Crumbl Logan - Team Building - Cookies for	46.00
265763	07/15/2024	ZIONS BANKCARD CENTER	150-4146-311	CC - A La Mode, Llc - Licenses for CoreLogic software	1,428.00
265763	07/15/2024	ZIONS BANKCARD CENTER	150-4146-230	CC - McKissock - USPAP 7 Hour CE - Jennifer Parker	285.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4136-311	CC - Github, Inc. - Github Software Developer Subscri	100.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4511-260	CC - Evco House Of Hose - Fire hose for watering	615.41
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4134-481	CC - Paypal - Condolence plant for MGittens	63.96
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4134-210	CC - International Public Man - Membership dues for I	175.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4255-280	CC - Ionos Inc. - monthly payment for brvoad website	5.27
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4960-600	CC - Miscellaneous Fee - \$100 Rpt Fee -Recur - Misce	100.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Other Debits - Return Reversal - Other Debits Ret	15.89
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4255-280	CC - Starlink Internet - monthly Purchase Starlink Inter	270.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4255-280	CC - Satcom Global - monthly phone bill for 2 months	207.12
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Springhill Suites San - Hotel - Texas School Safet	674.96
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Springhill Suites San - Hotel - Texas School Safet	674.96
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4210-330	CC - Residence Inn Sandy - Hotel - DT Phase II Traini	378.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Residence Inn Sandy - Hotel - DT Phase II Traini	59.80
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4205-230	CC - Residence Inn Sandy - Hotel - DT Phase II Traini	378.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Residence Inn Sandy - Hotel - DT Phase II Traini	59.80
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4205-330	CC - Bridgerland Reg. Web - Refund - Managing Confi	390.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4230-230	CC - Springhill Suites Lehi - Hotel - Managing FTO Uni	250.90
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4214-330	CC - Pri Management Group - Property and Evidence	279.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4230-330	CC - Paypal - Registration - Basic Field Training Officer	375.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4214-330	CC - lape - Registration - Evidence Management Class	395.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4205-330	CC - Hyatt Place Boise Towne - Hotel - Traumas in La	559.35
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Hyatt Place Boise Towne - Hotel - Traumas in La	559.35
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4230-330	CC - Paypal - Registration - Managing the FTO Unit Tr	300.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4205-210	CC - Openai *chatgpt Subscr - Subscription	642.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4205-330	CC - Tacos El Robert Bar & Gr - New sgt training. Sgt	54.40
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4144-311	CC - Autodesk Ady - Monthly subscription for AutoCad	2,247.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4205-251	CC - Sp Big League Lawns - This is an accidental char	175.24
265763	07/15/2024	ZIONS BANKCARD CENTER	200-4180-624	CC - Tst* Herms Inn - Purchase Tst* Herms Inn	413.43
265763	07/15/2024	ZIONS BANKCARD CENTER	200-4175-240	CC - Jk Business Machines - Purchase Jk Business M	39.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4780-311	CC - Adobe Stock - Purchase Adobe *adobe	29.99
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4780-480	CC - Adobe Stock - Purchase Adobe *adobe	32.09
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4145-240	CC - Johnny Os Spudnuts - Johnny Os Spudnuts E-pr	57.21
265763	07/15/2024	ZIONS BANKCARD CENTER	200-4175-330	CC - Auto-Owners Insurance - Purchase Auto-Owners	50.00
265763	07/15/2024	ZIONS BANKCARD CENTER	200-4175-330	CC - Lt. Governor - Online - Purchase Lt. Governor - O	95.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4214-480	CC - Sp Electronics - Voice recorder	143.76
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4214-230	CC - The Peach City - Lunch for meeting at AGs office	51.59
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4214-486	CC - Danner-Lacrosse - Shoes for Sheriff Jensen	241.29
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4214-230	CC - Crown Burgers - Lunch at the capitol	12.54
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4214-480	CC - Sp Savior Equipment - Ammo carrier for Sheriff J	138.98
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-251	CC - Ebay - Credit from eBay for returning a textured p	15.19
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-251	CC - Paypal - Sheriff's Office Toro Timecutter lawn mo	307.99
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-260	CC - Ebay - New replacement Lawn mower bags for th	161.19
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-251	CC - Ebay - Credit- Returned gun parts for a credit bec	32.47
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4260-250	CC - Hoseline - Purchase HoselineHose for ambulanc	230.24
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4260-481	CC - First Tactical - Purchase First Tacticaluniform item	601.77
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-251	CC - Ebay - Credit from eBay for returning a textured p	14.43
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4265-631	CC - Supply Chimp - Purchase Supply Chimpwildland	565.05

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265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Stamps.Com - Monthly fee for postage	29.99
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4205-480	CC - Chewy.Com - Dog food for k9	40.79
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4205-480	CC - Chewy.Com - Dog food for k9	103.50
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-250	CC - Utah Auto Recycling - Side mirror for fleet vehicle	110.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4205-480	CC - Chewy.Com - Dog food for k9	68.09
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Springhill Suites San - Purchase Springhill Suites	95.28
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4511-260	CC - Valley Implement Logan - ice cube valves for reel	358.62
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4511-250	CC - Valley Implement Logan - cam lock fittings for wat	35.88
265763	07/15/2024	ZIONS BANKCARD CENTER	200-4410-480	CC - Sq *utah Floodplain & Sto - Uniform - Shirt	20.00
265763	07/15/2024	ZIONS BANKCARD CENTER	150-4143-240	CC - Sp Supplies Outlet Llc - Sales Tax Credit - MICR	15.25
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4230-450	CC - Amazon - Five Safariland Mid-Rid Level 1 Retenti	522.05
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Amazon - Magnetic Dry Erase Whiteboard w/Line	69.09
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4230-450	CC - Amazon - Office Desk Chair for Kitchen.	149.99
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4230-200	CC - Amazon - Inmate Slip-on Walking Shoes- 7 Pairs	254.49
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Amazon - Class C Deputy Uniform Shoes	194.91
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4230-450	CC - Amazon - Amazon- Two Pack Call Bells and Larg	32.77
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4230-486	CC - Amazon - Purchase Amzn Mktp Us - Salomon Bo	19.88
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4230-200	CC - Amazon - Amzn Mktp Us - Magic Erasers and Fo	79.75
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4230-450	CC - Amazon - Amzn Mktp - Flex tags x 50; Key labels,	14.99
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4230-200	CC - Amazon - Men's Wide Walking Slip-on Tennis Sho	42.99
265763	07/15/2024	ZIONS BANKCARD CENTER	240-4970-240	CC - Amazon - Purchase Amzn- Kitchen Supplies	161.00
265763	07/15/2024	ZIONS BANKCARD CENTER	240-4970-240	CC - Amazon - Purchase Amazon-Storage boxes/totes	145.47
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4255-251	CC - Amazon - 800 mhz radio ear pieces	97.23
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4255-250	CC - Amazon - dry erase boards for eoc displays	42.98
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4255-251	CC - Amazon - phone chargers for ICP trailer and EOC	119.31
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4126-240	CC - Amazon - Purchase Amazon Mktp - New phone c	37.91
265763	07/15/2024	ZIONS BANKCARD CENTER	200-4410-240	CC - Amazon - Office Supplies - chargers, cords, and l	235.96
265763	07/15/2024	ZIONS BANKCARD CENTER	200-4475-240	CC - Amazon - Office Supplies	10.76
265763	07/15/2024	ZIONS BANKCARD CENTER	200-4475-240	CC - Amazon - Office Supplies	52.77
265763	07/15/2024	ZIONS BANKCARD CENTER	200-4475-240	CC - Amazon - Office Supplies	177.21
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4260-280	CC - Py *wi-Fiber - Purchase Py *wi-Fiberwi fi for st 15	100.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4265-280	CC - Py *wi-Fiber - Purchase Py *wi-Fiberwi fi for st 15	55.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4145-240	CC - Amazon - Amazon Josh Coe's office jacket	57.76
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4148-240	CC - Amazon - Ring door bell cameras for case #2411	119.98
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - 2 of: 100 Pack Bulk Flash Drives 16GB	381.94
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4254-250	CC - Amazon - Nitrile gloves	138.58
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4254-250	CC - Amazon - Ant killer and pet dishes	23.44
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4254-486	CC - Amazon - Boots for kennel cleaning	99.96
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4254-250	CC - Amazon - Replacement belt, leashes and collars	106.96
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4254-250	CC - Amazon - Red water hose	109.98
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4254-250	CC - Amazon - Laundry soap, Dawn Dish soap, Mr cle	192.66
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Amazon - Binoculars for Deputy	99.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - Labels for Expungements	10.40
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Amazon - Flashlights and batteries for deputies	1,108.68
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - Phone case for Deputy Garr	12.61
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - phone case and screen protector for C	34.60
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Amazon - Gun holsters for Patrol Deputies	527.88
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Amazon - Binoculars for Patrol	99.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-260	CC - Amazon - Hoses for Animal Shelter	47.49
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-260	CC - Amazon - Hoses for Animal Shelter	69.98
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - Packaging tape for evidence	47.02
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - Office supplies for Sheriff's Office	68.96
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Amazon - Black undershirts for deputies	391.02
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - Clorox wipes for the office	50.08
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - Air Freshners for Sheriff's Office restroo	39.33
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4581-485	CC - Amazon - Amazon- book collection	12.76

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4581-485	CC - Amazon - Amazon- book collection	98.42
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4581-485	CC - Amazon - Amazon- book collection	239.87
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4581-485	CC - Amazon - Amazon- book collection	36.98
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4581-485	CC - Amazon - Amazon- book collection	144.34
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - Amazon.Com*8d8lb1fe3 - Recording e	39.06
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - Amazon Mktp - Phone case for office c	33.37
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - Amazon.Com*rg6gt0ys0 - cell phone ca	53.62
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4210-251	CC - Amazon - Amazon.Com*rc99z0zw2 - External har	64.99
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4216-251	CC - Amazon - Amazon Mktp - Wall mounts for securit	11.74
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4216-251	CC - Amazon - Amazon.Com*pa6je4403 - Cameras for	88.02
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Amazon - Flashlights for deputies	1,830.30
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Amazon - Sgt stripe pins	196.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Amazon - Earpieces for deputy handheld radios	227.34
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Amazon - Class C Deputy Uniform shoes	151.45
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Amazon - Credit from Amazon. Returned deputy	61.50
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4216-251	CC - Amazon - Battery maintainers for SAR vehicle bat	176.32
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-260	CC - Amazon - Replacement lawn mower blades for S	51.94
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-260	CC - Amazon - SO Complex grounds irrigation auxiliar	142.29
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-251	CC - Amazon - SO Complex Maintenance- replacemen	226.04
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-260	CC - Amazon - Irrigation equipment, hoses, fittings snd	396.21
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-260	CC - Amazon - Lawnmower mulching blades for Toro	37.43
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4260-250	CC - Amazon - Purchase Amzn Mktp Usbattery replace	15.98
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4260-250	CC - Amazon - Purchase Amazon Mktpbattery ambula	15.98
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4260-250	CC - Amazon - Purchase Amazon Mktpbattery ambula	15.98
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4265-250	CC - Amazon - Purchase Amazon.Com*pg6cb1pe3fire	57.76
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4230-251	CC - Amazon - Phone case for Candice Hatch	11.69
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - phone case for Doug Thorson	24.14
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4230-251	CC - Amazon - Phone case for Deputy Nielsen	16.82
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4230-251	CC - Amazon - Phone case for Deputy Hulse	23.77
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Amazon - Securing straps for Ramirez	32.63
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4210-251	CC - Amazon - Books for peer support	74.77
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4210-251	CC - Amazon - Headphones for Investigations	29.69
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - Keychains for fleet vehicles	10.80
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4205-251	CC - Amazon - Safety vests for Patrol	89.45
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - Keychains for fleet vehicle	4.92
265763	07/15/2024	ZIONS BANKCARD CENTER	150-4146-240	CC - Amazon - Misc. Office Supplies	13.65
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4136-749	CC - Amazon - Translator switch transceivers	132.03
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4511-250	CC - Amazon - Vacuum repair parts	75.15
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4620-250	CC - Amazon - Hangers for fine arts	42.58
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4136-240	CC - Amazon - Amazon Paper Plates	82.96
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4136-240	CC - Amazon - Amazon Plant Pesticide for Office plant	9.27
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4134-481	CC - Amazon - summer party prizes	1,500.00
265763	07/15/2024	ZIONS BANKCARD CENTER	150-4146-230	CC - Comfort Suites Salt Ut053 - Comfort Suites - Sha	228.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Comfort Suites Salt Ut053 - Comfort Suites - Cad	47.28
265763	07/15/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Comfort Suites Salt Ut053 - Comfort Suites - Sha	31.52
265763	07/15/2024	ZIONS BANKCARD CENTER	150-4146-230	CC - Comfort Suites Salt Ut053 - Comfort Suites - Kevi	342.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Comfort Suites Salt Ut053 - Comfort Suites - Kevi	47.28
265763	07/15/2024	ZIONS BANKCARD CENTER	150-4146-230	CC - Comfort Suites Salt Ut053 - Comfort Suites - Cad	342.00
265763	07/15/2024	ZIONS BANKCARD CENTER	150-4146-230	CC - Comfort Suites Salt Ut053 - Comfort Suites - Sha	114.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Comfort Suites Salt Ut053 - Comfort Suites - Sha	15.76
265763	07/15/2024	ZIONS BANKCARD CENTER	150-4146-210	CC - Utreal Est Div Rnwl - License Renewal - Jennifer	330.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4145-230	CC - Hilton Garden Inn - Hilton Garden Inn Stefani Ols	417.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Hilton Garden Inn - Hilton Garden Inn Stefani Ols	51.36
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4145-230	CC - Hilton Garden Inn - Hilton Garden Inn Legal Assis	417.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Hilton Garden Inn - Hilton Garden Inn Legal Assis	51.36
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4145-230	CC - Hilton Garden Inn - Hilton Garden Inn Trudy Bowl	417.00

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
265763	07/15/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Hilton Garden Inn - Hilton Garden Inn Trudy Bowl	51.36
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4145-230	CC - Hilton Garden Inn - Hilton Garden Inn Fatima Avil	417.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Hilton Garden Inn - Hilton Garden Inn Fatima Avil	51.36
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4145-230	CC - Hilton Garden Inn - Hilton Garden Inn Alexandra	417.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Hilton Garden Inn - Hilton Garden Inn Alexandra	51.36
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4145-230	CC - Hilton Garden Inn - Hilton Garden Inn Chelsea Ba	417.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Hilton Garden Inn - Hilton Garden Inn Chelsea Ba	51.36
265763	07/15/2024	ZIONS BANKCARD CENTER	200-4220-330	CC - Jones & Bartlett Learning - Purchase Jones & Bar	3,826.88
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4145-230	CC - Slc Airport Parking - Slc Airport Parking, Taylor Fo	72.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Slc Airport Parking - Airport parking for training for	175.00
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4134-481	CC - Proscreening - background checks	205.50
265763	07/15/2024	ZIONS BANKCARD CENTER	100-4134-620	CC - Proscreening - Background checks	740.00
265764	07/17/2024	JONES, BRAD L	100-4215-260	ANIM SVCS BACKFLOW TESTING/SURVEYING/CO	590.00
265764	07/17/2024	JONES, BRAD L	100-4215-260	EMG SVCS BLDG BACKFLOW TESTING/SURVEYIN	55.00
265764	07/17/2024	JONES, BRAD L	100-4215-260	JAIL BACKFLOW TESTING/SURVEYING/CONSULTA	220.00
265765	07/19/2024	CENTURYLINK	240-4970-280	JULY PHONE CHARGES - SR CENTER	34.71
265765	07/19/2024	CENTURYLINK	240-4971-280	JULY PHONE CHARGES - SR CENTER	20.37
265765	07/19/2024	CENTURYLINK	240-4974-280	JULY PHONE CHARGES - SR CENTER	20.37
265766	07/19/2024	CACHE COUNTY TREASURER	100-4217-611	EXPLORER BURGER STARTUP - FAIR	2,500.00
265767	07/19/2024	CACHE COUNTY TREASURER	100-4620-290	TIL START UP FOR FAIR - FAIR & RODEO	29,000.00
265767	07/19/2024	CACHE COUNTY TREASURER	010-1131000	RODEO TILL STARTUP CASH - RODEO	3,000.00
265768	07/22/2024	CACHE COUNTY TREASURER	100-34-21000	VILLE 364 PROPERTY TAX PMT, UNCASHED CHEC	2.50
265769	07/22/2024	SAFELITE FULFILLMENT INC	100-4265-250	WINDSHIELD CREDIT REVERSAL - FIRE	311.04
265770	07/22/2024	BRANDLEY, REVENA "MAY"	200-32-21000	REFUND BUILDING PERMIT, UNCASHED CHECK#2	3,528.38
265771	07/25/2024	PISGAH STONE PRODUCTS LLC	100-4415-410	ROCK PRODUCT - ROAD	1,410.63
265772	07/25/2024	LOGAN CITY CORP.	100-4215-270	1165 GATEWAY DR - ANIMAL SVCS	2,422.13
265773	07/26/2024	IPACO INCORPORATED	100-4511-260	PEN REPAIR - FAIRGROUNDS	32.00
265774	07/26/2024	NATIONAL EQUIPMENT SERVICES	100-4511-250	DUMP TRUCK INSPECTION - FAIRGROUNDS	211.64
265775	07/26/2024	DOMINION ENERGY	100-4215-260	ANIMAL SHELTER ENERGY - SHERIFF	890.00
265776	07/26/2024	DOMINION ENERGY	200-4410-270	VEHICLE STORAGE GAS - PW-ADMIN	55.20
265777	07/15/2024	BECK, JOE	710-2134000	EP 2022-030 DEPOSIT RELEASE - PUBLIC WORKS	500.00
265778	07/15/2024	CAMMY ADAIR	240-4971-620	YOGA INSTRUCTION APR 23 - SR CITIZENS	160.00
265778	07/15/2024	CAMMY ADAIR	240-4971-620	YOGA INSTRUCTION MAR 23 - SR CITIZENS	200.00
265779	07/15/2024	CHALMERS, MIKE	100-4216-230	REIMB FUEL - S & r	203.00- V
265779	07/15/2024	CHALMERS, MIKE	100-4216-230	REIMB FUEL - S & r	203.00
265780	07/15/2024	COMMON GROUND OUTDOOR ADV	230-4780-660	MARKETING GRANT - VISITORS BUREAU	1,000.00
265780	07/15/2024	COMMON GROUND OUTDOOR ADV	230-4780-660	MARKETING GRANT - VISITORS BUREAU	1,000.00- V
265780	07/15/2024	COMMON GROUND OUTDOOR ADV	260-4782-930	TOURISM PROMOTION - 2022 RESTUARANT	2,500.00
265780	07/15/2024	COMMON GROUND OUTDOOR ADV	260-4782-930	TOURISM PROMOTION - 2022 RESTUARANT	2,500.00- V
265781	07/15/2024	HOWARD, DANIEL	100-4216-330	REIMBURSE FOR TRAINING FEE - SAR	25.00
265782	07/15/2024	JEN'S REPORTING INC	100-4145-310	TRANSCRIPTS - ST V LABRUM 211100567 - CCAO	502.84
265782	07/15/2024	JEN'S REPORTING INC	100-4145-310	TRANSCRIPTS - ST V LABRUM 211100567 - CCAO	28.60
265783	07/15/2024	LOGAN REGIONAL HOSPITAL	100-4210-210	BLS CARDS FOR ROBERTS STEPHENS CLASSES -	55.00- V
265783	07/15/2024	LOGAN REGIONAL HOSPITAL	100-4210-210	BLS CARDS FOR ROBERTS STEPHENS CLASSES -	55.00
265784	07/15/2024	LONE OAK FARM LLC	200-32-21000	REFUND BUILDING PERMIT - BLDG INSP	3,528.38
265784	07/15/2024	LONE OAK FARM LLC	200-32-21000	REFUND BUILDING PERMIT - BLDG INSP	3,528.38- V
265785	07/15/2024	MAYNARD, STEVE	100-2190000	DAMAGE DEPOSIT REFUND - FAIRGROUNDS	500.00
265785	07/15/2024	MAYNARD, STEVE	100-2190000	DAMAGE DEPOSIT REFUND - FAIRGROUNDS	500.00- V
265786	07/15/2024	MORTY'S LOGAN, LLC	100-4960-600	(122) MEALS FOR SUMMER PARTY - HR	1,098.00
265786	07/15/2024	MORTY'S LOGAN, LLC	100-4960-600	(122) MEALS FOR SUMMER PARTY - HR	1,098.00- V
265787	07/15/2024	PARADISE TOWN CORPORATION	710-2136000	20% BLDG PERMIT FEE RET AUG 2022	35.13- V
265787	07/15/2024	PARADISE TOWN CORPORATION	710-2136000	20% BLDG PERMIT FEE RET AUG 2022	35.13
265788	07/15/2024	PERRY & PERRY	100-4126-310	ADOPTION CONTRACT - PUB DEF	1,220.00
265789	07/15/2024	SYLVER, SARAH BETH	100-34-21000	CIVIL PROCESSING RETURN FEE - SHERIFF	2.50
265790	07/15/2024	TOLMAN, PHOEBE	100-4620-290	BEEF - OPEN CLASS 2020 FAIR	25.00
265791	07/15/2024	NAPA AUTO PARTS OF LOGAN	100-4511-250	HOSE REPAIR - FAIRGROUNDS	29.72

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
265791	07/15/2024	NAPA AUTO PARTS OF LOGAN	100-4415-250	MAINTENANCE - ROAD	68.81
265791	07/15/2024	NAPA AUTO PARTS OF LOGAN	100-4511-250	HOSE REPAIR - FAIRGROUNDS	29.72
265791	07/15/2024	NAPA AUTO PARTS OF LOGAN	100-4511-250	OIL - FAIRGROUNDS	46.77
265791	07/15/2024	NAPA AUTO PARTS OF LOGAN	100-4511-250	SHOP SUPPLIES - FAIRGROUNDS	15.16
265791	07/15/2024	NAPA AUTO PARTS OF LOGAN	100-4415-250	MAINTENANCE - ROAD	107.69
265792	07/16/2024	BIG O TIRES	240-4970-250	MAINT SO MOW TRUCK - SR CITIZENS	43.76
265793	07/16/2024	CHALMERS, MIKE	100-4216-230	REIMB FUEL - S & r	203.00
265794	07/16/2024	COMMON GROUND OUTDOOR ADV	230-4780-660	MARKETING GRANT - VISITORS BUREAU	1,000.00
265794	07/16/2024	COMMON GROUND OUTDOOR ADV	260-4782-930	TOURISM PROMOTION - 2022 RESTUARANT	2,500.00
265795	07/16/2024	LOGAN REGIONAL HOSPITAL	100-4210-210	BLS CARDS FOR ROBERTS STEPHENS CLASSES -	55.00
265796	07/16/2024	LONE OAK FARM LLC	200-32-21000	REFUND BUILDING PERMIT - BLDG INSP	3,528.38
265796	07/16/2024	LONE OAK FARM LLC	200-32-21000	REFUND BUILDING PERMIT - BLDG INSP	3,528.38- V
265797	07/16/2024	MAYNARD, STEVE	100-2190000	DAMAGE DEPOSIT REFUND - FAIRGROUNDS	500.00
265798	07/16/2024	MORTY'S LOGAN, LLC	100-4960-600	(122) MEALS FOR SUMMER PARTY - HR	1,098.00
265799	07/16/2024	PARADISE TOWN CORPORATION	710-2136000	20% BLDG PERMIT FEE RET AUG 2022	35.13
265800	07/16/2024	HQ LLC	100-4126-310	WEBSITE GRANT FROM IDC - PUB DEF	5,000.00
265801	07/19/2024	APPARATUS EQUIPMENT & SERVICE, INC	100-4265-740	EXTRACTION TOOLS - AMBULANCE/FIRE	11,563.00
265802	07/19/2024	AT&T MOBILITY	100-4236-280	OFFICE CELL PHONES - SHERIFF ADMIN	5,078.02
265803	07/19/2024	AIRGAS USA, LLC	100-4260-250	EMS SUPPLIES - AMBULANCE	24.00
265803	07/19/2024	AIRGAS USA, LLC	100-4260-250	EMS SUPPLIES - AMBULANCE	12.00
265803	07/19/2024	AIRGAS USA, LLC	100-4230-315	OXYGEN FOR MEDICAL - SHERIFF	9.52
265803	07/19/2024	AIRGAS USA, LLC	100-4260-250	EMS SUPPLIES - AMBULANCE	30.00
265804	07/19/2024	AL'S SPORTING GOODS INC	100-4254-250	RADIO SUPPLIES - SHERIFF	55.99
265805	07/19/2024	BEAR RIVER HEALTH DEPARTMENT	100-4230-315	INMATE MENTAL HEALTH - JAIL	1,050.00
265805	07/19/2024	BEAR RIVER HEALTH DEPARTMENT	100-4230-315	INMATE MENTAL HEALTH - JAIL	1,070.00
265805	07/19/2024	BEAR RIVER HEALTH DEPARTMENT	100-4230-315	INMATE MENTAL HEALTH - JAIL	920.00
265806	07/19/2024	BIG O TIRES	240-4970-250	LUB, OIL & FILTER ON MOW TRUCK - SR. CENTER	114.16
265807	07/19/2024	CENTURYLINK	100-1415000	LOCAL PHONE CHARGES - AP&P FAX	35.37
265807	07/19/2024	CENTURYLINK	100-4236-280	LOCAL PHONE CHARGES - SPT SERV	1,321.90
265808	07/19/2024	CAL RANCH STORES	200-4410-260	WATER SOFTENER SALT - PW-ADMIN	314.37
265808	07/19/2024	CAL RANCH STORES	100-4260-250	STATION 150 - FIRE	104.98
265809	07/19/2024	CACHE COUNTY TREASURER	100-4217-611	EXPLORER BURGER STARTUP - FAIR	2,500.00- V
265809	07/19/2024	CACHE COUNTY TREASURER	100-4217-611	EXPLORER BURGER STARTUP - FAIR	2,500.00
265809	07/19/2024	CACHE COUNTY TREASURER	100-4620-290	TIL START UP FOR FAIR - FAIR & RODEO	29,000.00- V
265809	07/19/2024	CACHE COUNTY TREASURER	010-1131000	RODEO TILL STARTUP CASH - RODEO	3,000.00- V
265809	07/19/2024	CACHE COUNTY TREASURER	100-4620-290	TIL START UP FOR FAIR - FAIR & RODEO	29,000.00
265809	07/19/2024	CACHE COUNTY TREASURER	010-1131000	RODEO TILL STARTUP CASH - RODEO	3,000.00
265810	07/19/2024	CALIBRE PRESS	100-4211-330	TRAINING COURSES FOR PROBATION - SHERIFF	600.00
265811	07/19/2024	CARA ENTERPRISES	100-4215-280	FCC RENEWAL LICENSE FOR CCSO COMPLEX - S	190.00
265811	07/19/2024	CARA ENTERPRISES	100-4215-280	FCC RENEWAL LICENSE FOR CCSO COMPLEX - S	190.00
265812	07/19/2024	CACHE CAR WASH II HYDE PARK	200-4475-250	CAR WASH JUN 24 - ROAD	26.20
265812	07/19/2024	CACHE CAR WASH II HYDE PARK	100-4415-250	CAR WASH JUN 24 - ROAD	62.60
265813	07/19/2024	CODALE ELECTRIC SUPPLY INC	100-4511-280	A/V EVENT CENTER 75800 - FAIRGROUNDS	1,464.54
265814	07/19/2024	CULLIGAN WATER CONDITIONING	100-4511-240	WATER COOLER - FAIRGROUNDS	28.47
265815	07/19/2024	CRS ENGINEERS	400-4415-750	3200 W CULVERT REPL APPA - ROAD	1,036.00
265816	07/19/2024	EPIC SHRED LLC	150-4146-250	DOCUMENT SHREDDING - ASSESSOR	65.00
265817	07/19/2024	FEDEX	230-4780-241	POSTAGE & SHIPPING - VISITORS BUREAU	5.98
265818	07/19/2024	FUEL NETWORK	100-4215-290	FUEL - SHERIFF ADMIN	22,243.86
265818	07/19/2024	FUEL NETWORK	100-4215-290	FUEL - SHERIFF ADMIN	24,121.46
265818	07/19/2024	FUEL NETWORK	100-4215-290	FUEL - SHERIFF ADMIN	19,537.83
265819	07/19/2024	HYRUM CITY	200-4410-270	1020 E 600 N - PW-ADMIN	381.44
265819	07/19/2024	HYRUM CITY	100-4265-270	1020 E 600 N - FIRE	95.36
265820	07/19/2024	INTERMOUNTAIN FARMERS ASSOC.	100-4160-260	FLOWER GARDEN 199 N MAIN - B&G	47.92
265821	07/19/2024	IZATT, MEGAN	100-4112-310	MINUTES FOR JULY O&P MTG - CO COUNCIL	75.00
265822	07/19/2024	IPACO INCORPORATED	100-4215-260	LAWNMOWER PARTS/ TOOLS FOR SO COMPLEX -	71.96
265823	07/19/2024	JUB ENGINEERS INC	200-4475-322	CUB RIVER ESTATES - ENGINEERING	1,700.00

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265823	07/19/2024	JUB ENGINEERS INC	200-4475-322	HYDE PARK NORTH LOGAN ANNEX - ENGINEERIN	660.00
265823	07/19/2024	JUB ENGINEERS INC	200-4475-322	HUNZ ACRES SMALL 3RD AMEND - ENGINEERING	1,100.00
265823	07/19/2024	JUB ENGINEERS INC	200-4475-322	NAUTICA 1ST AMEND - ENGINEERING	1,000.00
265824	07/19/2024	KEN GARFF CHEVROLET	100-4415-740	2024 CHEVY SILVERADO EQUIPPED WITH PLOW A	110,007.68
265825	07/19/2024	CINTAS CORPORATION	100-4230-315	DEPUTY MED SUPPLIES - SHERIFF	387.06
265825	07/19/2024	CINTAS CORPORATION	100-4415-480	FIRST AID KIT SUPPLIES - ROAD	286.38
265826	07/19/2024	CURTIS BLUE LINE	100-4215-486	DEP PRICE NAME STRIP & CARRIER - SHERIFF	17.00
265826	07/19/2024	CURTIS BLUE LINE	100-4215-486	DEP GUN HOLSTER STOCK - SHERIFF	449.55
265826	07/19/2024	CURTIS BLUE LINE	100-4215-486	DEP UNIFORMT STOCK/NAME PLATES - SHERIFF	24.50
265826	07/19/2024	CURTIS BLUE LINE	100-4215-486	DEP SHERIFF EQUIPMENT POUCHES FOR ARMOR	405.60
265826	07/19/2024	CURTIS BLUE LINE	100-4215-486	DEP PRICE UNIFORM ITEMS - SHERIFF	1,470.00
265826	07/19/2024	CURTIS BLUE LINE	100-4215-486	C TANNER NAME STRIP & CARRIER - SHERIFF	17.00
265827	07/19/2024	L.W.'S TRUCK STOP	100-4511-250	CAR WASH JUN 24 - SENIOR CENTER	10.00
265827	07/19/2024	L.W.'S TRUCK STOP	240-4974-250	CAR WASH JUN 24 - SENIOR CENTER	39.41
265827	07/19/2024	L.W.'S TRUCK STOP	240-4971-250	CAR WASH JUN 24 - SENIOR CENTER	39.42
265827	07/19/2024	L.W.'S TRUCK STOP	240-4970-250	CAR WASH JUN 24 - SENIOR CENTER	39.42
265828	07/19/2024	LEE'S MARKETPLACE	100-4215-260	JAIL KITCHEN KETTLE WATER FOR MAINTENANCE	39.80
265829	07/19/2024	LOWE'S COMPANIES, INC	100-4265-250	BR 151 - AMBULANCE	21.89
265829	07/19/2024	LOWE'S COMPANIES, INC	100-4260-250	MATERIAL FOR REPAIRS - FIRE	10.91
265829	07/19/2024	LOWE'S COMPANIES, INC	100-4215-260	CO2 DETECTORS FOR JAIL KITCHEN #7847 - SHE	92.55
265830	07/19/2024	LES SCHWAB	100-4415-250	TIRES - ROAD	1,876.21
265830	07/19/2024	LES SCHWAB	100-4415-250	REPLACE STEER TIRES - ROAD	1,854.23
265830	07/19/2024	LES SCHWAB	100-4415-250	TIRES - ROAD	460.98
265830	07/19/2024	LES SCHWAB	100-4450-250	TIRE REPAIR - WEED	41.99
265831	07/19/2024	LOGAN EXTERMINATION SERVICE	240-4970-260	JULY EXTERMINATION - SR CENTER	24.50
265831	07/19/2024	LOGAN EXTERMINATION SERVICE	240-4971-260	JULY EXTERMINATION - SR CENTER	24.50
265832	07/19/2024	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	DAIRY - SR CITIZENS	126.83
265832	07/19/2024	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	DAIRY - SR CITIZENS	132.40
265832	07/19/2024	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	DAIRY - SR CITIZENS	168.76
265832	07/19/2024	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	DAIRY - SR CITIZENS	117.80
265833	07/19/2024	PILOT THOMAS LOGISTICS	100-4415-254	PROPANE - ROAD	24.04
265834	07/19/2024	NATIONAL EQUIPMENT SERVICES	100-4415-250	MAINTENANCE - ROAD	664.99
265834	07/19/2024	NATIONAL EQUIPMENT SERVICES	100-4415-250	MAINTENANCE - ROAD	597.65
265835	07/19/2024	POWER PLAY MARKETING	230-4780-490	PRINT ADV NATIONAL PARKS - VISITORS BUREAU	5,500.00
265835	07/19/2024	POWER PLAY MARKETING	230-4780-490	PRINT ADV USA TODAY SUMMER EDITION TRAVEL	3,000.00
265835	07/19/2024	POWER PLAY MARKETING	230-4780-490	NCAA TORNJ PROGRAM PRINT ADV - VISITORS BU	5,000.00
265836	07/19/2024	DOMINION ENERGY	100-4511-270	476 S 500 W - FAIRGROUNDS	30.55
265836	07/19/2024	DOMINION ENERGY	100-4511-271	490 S 500 W - FAIRGROUNDS	60.90
265836	07/19/2024	DOMINION ENERGY	100-4511-270	570 S 500 W - FAIRGROUNDS	50.86
265837	07/19/2024	REAGAN OUTDOOR ADVERTISING	230-4780-490	BULLETIN ADV - VISITORS BUREAU	1,868.00
265838	07/19/2024	DESERET BOOK	230-4780-490	PRINT MARKETING - VISITORS BUREAU	2,600.00
265839	07/19/2024	SKAGGS COMPANIES, INC.	100-4215-486	SGT. TANNER UNIFORM PANTS - SHERIFF	130.00
265839	07/19/2024	SKAGGS COMPANIES, INC.	100-4215-486	MILLSAP UNIFORM BOOTS - SHERIFF	99.99
265839	07/19/2024	SKAGGS COMPANIES, INC.	100-4215-486	HOPKINS UNIFORM PANTS - SHERIFF	65.00
265839	07/19/2024	SKAGGS COMPANIES, INC.	100-4215-486	LT. BARTSCHI UNIFORM PANTS - SHERIFF	65.00
265839	07/19/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP SHERIFF UNI/EQUIP STOCK - SHERIFF	1,265.00
265839	07/19/2024	SKAGGS COMPANIES, INC.	100-4215-486	MILLSAP UNIFORM JACKET - SHERIFF	120.00
265839	07/19/2024	SKAGGS COMPANIES, INC.	100-4215-486	E CROWTHER UNI PANTS - SHERIFF	130.00
265839	07/19/2024	SKAGGS COMPANIES, INC.	100-4215-486	STG. TANNER UNIFORM PANTS - SHERIFF	130.00
265839	07/19/2024	SKAGGS COMPANIES, INC.	100-4215-486	LT. BARTSCHI UNIFORM BOOTS - SHERIFF	95.00
265839	07/19/2024	SKAGGS COMPANIES, INC.	100-4215-486	ROUNDY UNI PANTS - SHERIFF	65.00
265839	07/19/2024	SKAGGS COMPANIES, INC.	100-4215-486	E CROWTHER UNI SHIRT - SHERIFF	98.00
265839	07/19/2024	SKAGGS COMPANIES, INC.	100-4215-486	S. JENSEN UNIFORM PANTS - SHERIFF	195.00
265839	07/19/2024	SKAGGS COMPANIES, INC.	100-4215-486	E. CROWTHER UNI PANTS - SHERIFF	65.00
265839	07/19/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP GUADARRAMA UNI BOOTS - SHERIFF	95.00
265839	07/19/2024	SKAGGS COMPANIES, INC.	100-4215-486	LT. BARTSCHI UNIFORM PANTS - SHERIFF	130.00

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265839	07/19/2024	SKAGGS COMPANIES, INC.	100-4215-486	ROUNDY UNI JACKET - SHERIFF	120.00
265839	07/19/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEPUTY HOLT UNI PANTS - SHERIFF	65.00
265839	07/19/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP GUADARRAMA UNI PANTS - SHERIFF	130.00
265839	07/19/2024	SKAGGS COMPANIES, INC.	100-4215-486	GOMEZ UNIFORM JACKET - SHERIFF	120.00
265839	07/19/2024	SKAGGS COMPANIES, INC.	100-4215-486	GOMEZ UNIFORM SHERITS - SHERIFF	98.00
265839	07/19/2024	SKAGGS COMPANIES, INC.	100-4215-486	O'DELL UNI PANTS - SHERIFF	65.00
265839	07/19/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEPUTY SHERIFF PANTS - SHERIFF	130.00
265839	07/19/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP SHERIFF UNI/EQUIP STOCK - SHERIFF	697.00
265839	07/19/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP ALCANTAR UNIFORM ITEMS - SHERIFF	359.99
265839	07/19/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP WAGEMAN UNIFORM PANTS - SHERIFF	65.00
265839	07/19/2024	SKAGGS COMPANIES, INC.	100-4215-486	SGT MAJOR UNIFORM PANTS - SHERIFF	195.00
265839	07/19/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP ALLEN UNIFORM JACKET - SHERIFF	127.00
265840	07/19/2024	SMITHFIELD IMPLEMENT	100-4215-486	DEP FRANCIS UNIFORM BOOTS - SHERIFF	119.99
265841	07/19/2024	SPRINKLER SUPPLY COMPANY	100-4215-260	CCSO COMPLEX IRRIGATION SUPPLY - SHERIFF	626.91
265842	07/19/2024	SQUARE ONE PRINTING	100-4621-240	FAIR RODEO POSTERS - FAIRGROUNDS	94.00
265842	07/19/2024	SQUARE ONE PRINTING	100-4620-240	FAIR BOOKS - FAIRGROUNDS	868.50
265843	07/19/2024	STEVE REGAN CO	100-4450-295	ALGAECIDE - WEED	1,830.18
265844	07/19/2024	SYMBOLARTS, INC	100-4205-251	NAMEPLATE FOR D. MAUGHAN - PATROL	35.00
265845	07/19/2024	THOMSON REUTERS	100-4145-200	ONLINE SUBSCRIPTION - ATTORNEY	788.74
265846	07/19/2024	US FOODS INC	240-4970-383	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	1,203.22
265847	07/19/2024	ULINE	100-4260-250	AMBULANCE - EMS	98.71
265848	07/19/2024	UTAH VETERINARY DIAGNOSTIC LAB	100-4253-200	VET SERVICES - ANIMAL CONTROL	480.00
265849	07/19/2024	UTAH PUBLIC RADIO	230-4780-495	UTAH FILM TRIVIA NIGHT - VISITOR BUREAU	500.00
265850	07/19/2024	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING - JAIL	1,596.30
265850	07/19/2024	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING - JAIL	1,041.00
265851	07/19/2024	WESTERN MECHANICAL, INC	100-4511-260	HVAC FILTERS - FAIRGROUNDS	414.99
265852	07/19/2024	WHEELER MACHINERY CO.	100-4415-250	MAINTENANCE - ROAD	33.39
265852	07/19/2024	WHEELER MACHINERY CO.	100-4415-250	MAINTENANCE - ROAD	134.88
265852	07/19/2024	WHEELER MACHINERY CO.	100-4415-250	MAINTENANCE - ROAD	64.47
265852	07/19/2024	WHEELER MACHINERY CO.	100-4415-250	MAINTENANCE - ROAD	4.22
265852	07/19/2024	WHEELER MACHINERY CO.	100-4415-250	MAINTENANCE - ROAD	134.89
265852	07/19/2024	WHEELER MACHINERY CO.	100-4415-250	MAINTENANCE - ROAD	64.47
265852	07/19/2024	WHEELER MACHINERY CO.	100-4415-250	MAINTENANCE - ROAD	33.39
265852	07/19/2024	WHEELER MACHINERY CO.	100-4415-250	MAINTENANCE - ROAD	64.47
265852	07/19/2024	WHEELER MACHINERY CO.	100-4415-250	MAINTENANCE - ROAD	14.02
265852	07/19/2024	WHEELER MACHINERY CO.	100-4415-250	MAINTENANCE - ROAD	461.17
265852	07/19/2024	WHEELER MACHINERY CO.	100-4415-250	MAINTENANCE - ROAD	18.71
265853	07/19/2024	WILBUR-ELLIS COMPANY	100-4450-291	WEEDAR 64 - WEED	3,908.75
265854	07/19/2024	WILSON MOTOR CO	100-4215-250	SO ADMIN DIVISION LINE CAR SERVICE MAINTEN	69.34
265854	07/19/2024	WILSON MOTOR CO	100-4215-250	DEP MERRILLS VEHICLE MAINTENANCE/SERVICE	67.78
265854	07/19/2024	WILSON MOTOR CO	100-4215-250	SO LINE CAR SERVICE/MAINTENANCE & BATTERY	382.33
265854	07/19/2024	WILSON MOTOR CO	100-4215-250	DEP SPENCE ISSUED VEHICLE SERVICE & MAINT	55.69
265854	07/19/2024	WILSON MOTOR CO	100-4215-250	DEP DISOTELL VEHICLE TIRE REPAIR - SHERIFF	14.95
265854	07/19/2024	WILSON MOTOR CO	100-4215-250	JAIL TRANSPORT VEHICLE BRAKES - SHERIFF	388.20
265854	07/19/2024	WILSON MOTOR CO	100-4215-250	FORD TRUCK SUPERCREW SERVICE/MAINTENAN	64.73
265854	07/19/2024	WILSON MOTOR CO	100-4215-250	SGT DIXON VEHICLE BRAKE REPAIR - SHERIFF	340.07
265854	07/19/2024	WILSON MOTOR CO	100-4215-250	DEP CLARK VEHICLE LIGHT BULB - SHERIFF	4.85
265854	07/19/2024	WILSON MOTOR CO	100-4215-250	EMERGENCY SERVICES TRUCK - SHERIFF	185.74
265854	07/19/2024	WILSON MOTOR CO	100-4215-250	JAIL TRANSPORT VAN SERVICE & MAINTENANCE -	1,019.84
265854	07/19/2024	WILSON MOTOR CO	100-4215-250	DEP CLARK VEHICLE SERVICE/MAINTENANCE - S	55.69
265854	07/19/2024	WILSON MOTOR CO	100-4215-250	DEP B. NELSON VEHICLE SERVICE/MAINTENANCE	72.58
265854	07/19/2024	WILSON MOTOR CO	100-4215-250	DEP S JENSEN VEHICLE REPAIRS & TIRES - SHER	1,624.05
265854	07/19/2024	WILSON MOTOR CO	100-4215-250	DEP HOPKINS VEHICLE TRANSMISSION REPAIR -	6,755.97
265854	07/19/2024	WILSON MOTOR CO	100-4215-250	DEP HUMPHREYS VEHICLE TIRES, SERVICE/MAIN	1,708.48
265854	07/19/2024	WILSON MOTOR CO	100-4215-250	DET WUTHRICH VEHICLE EMISSIONS, SERVICE/M	76.77
265854	07/19/2024	WILSON MOTOR CO	100-4215-250	LT HALL VEHICLE LOCKS REPAIR - SHERIFF	307.37

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265854	07/19/2024	WILSON MOTOR CO	100-4215-250	DET NIELSEN VEHICLE SERVICE & MAINTENANCE	55.69
265854	07/19/2024	WILSON MOTOR CO	100-4215-250	INMATE/JAIL TRANSPORT VAN SERVICE/MAINTEN	57.59
265854	07/19/2024	WILSON MOTOR CO	100-4215-250	JAIL TRANSPORT VAN SERVICE/MAINTENANCE - S	55.69
265854	07/19/2024	WILSON MOTOR CO	100-4215-250	DEP PRICE VEHICLE REPAIR - SHERIFF	1,231.19
265854	07/19/2024	WILSON MOTOR CO	100-4215-250	DEP M. HANSEN VECHICLE AC REPAIR - SHERIFF	1,323.82
265854	07/19/2024	WILSON MOTOR CO	100-4215-250	LINE CAR @ CCSO BRAKE REPLACEMENT - SHER	436.28
265854	07/19/2024	WILSON MOTOR CO	100-4215-250	SGT WEBB VEHICLE SERVICE/MAINTENANCE - SH	55.76
265854	07/19/2024	WILSON MOTOR CO	100-4215-250	DEP M ANDERSON VEHICLE SERVICE/MAINTENAN	55.69
265854	07/19/2024	WILSON MOTOR CO	100-4215-250	DEP HUGHES VEHICLE SERVICE & MAINTENANCE	56.69
265854	07/19/2024	WILSON MOTOR CO	100-4215-250	CIVIL DEPT LINE CAR EMISSIONS TEST - SHERIFF	15.00
265854	07/19/2024	WILSON MOTOR CO	100-4215-250	SGT BUTLER TRUCK OIL CHANGE/SERVICE - SHE	55.69
265854	07/19/2024	WILSON MOTOR CO	100-4215-250	DEP HOPKINS VEHICLE MAINTENANCE & EMISSIO	70.76
265854	07/19/2024	WILSON MOTOR CO	100-4215-250	ANIMAL CONTROL VEHICLE OIL CHANGE - SHERIF	61.51
265854	07/19/2024	WILSON MOTOR CO	100-4215-250	PATROL LINE TRUCK SERVICE/REPAIR - SHERIFF	76.72
265854	07/19/2024	WILSON MOTOR CO	100-4215-250	DEP SUTHERLAND VEHICLE SERVICE/MAINTENA	79.59
265854	07/19/2024	WILSON MOTOR CO	100-4215-250	LT PECK ISSUED VEHICLE OIL CHANGE - SHERIFF	72.58
265854	07/19/2024	WILSON MOTOR CO	100-4215-250	SGT WEBB VEHICLE EMISSIONS CHECK - SHERIF	15.00
265855	07/19/2024	YOUR VALET #5	100-4215-486	EMPLOYEE UNIFORM CLEANING - SHERIFF	4.82
265856	07/19/2024	O'REILLY AUTO PARTS	100-4415-250	MAINTENANCE - ROAD	31.11
265856	07/19/2024	O'REILLY AUTO PARTS	100-4415-250	MAINTENANCE - ROAD	52.14
265856	07/19/2024	O'REILLY AUTO PARTS	100-4415-250	MAINTENANCE - ROAD	12.41
265856	07/19/2024	O'REILLY AUTO PARTS	100-4415-250	MAINTENANCE - ROAD	5.29
265857	07/19/2024	WALMART COMMUNITY	100-4230-200	INMATE CAR WASH PROGRAM - SHERIFF	103.32
265857	07/19/2024	WALMART COMMUNITY	100-4230-200	INMATE CAR WASH PROGRAM - SHERIFF	137.80
265857	07/19/2024	WALMART COMMUNITY	100-4215-240	SHERIFF JENSEN OFFICE PHONE HOLDERS #529	16.56
265858	07/19/2024	DELL MARKETING LP	100-4136-251	DELL LAPTOP REFRESH ADMIN	8,835.26
265859	07/19/2024	WARNE CHEMICAL & EQUIPMENT	100-4450-250	REPAIR/PARTS - WEED	151.20
265860	07/19/2024	HANSEN LOCKSMITH SERVICES	100-4215-240	PATROL DIVISION KEY DUPLICATES - SHERIFF	5.00
265861	07/19/2024	VALLEY IMPLEMENT CO INC	100-4415-250	MAINTENANCE - ROAD	2,013.25
265862	07/19/2024	HALL OIL COMPANY	100-4415-254	HYDRAULIC OIL - ROAD	516.60
265862	07/19/2024	HALL OIL COMPANY	100-4415-254	FUEL - ROAD	25,885.74
265863	07/19/2024	CDW GOVERNMENT	100-4215-240	PROBATION DEPT PRINTER TONER - SHERIFF	103.31
265864	07/19/2024	LES OLSON COMPANY	100-4511-240	PRINTER LEASE - FAIRGROUNDS	205.00
265865	07/19/2024	UPS STORE, THE	100-4265-240	B150 - FIRE	114.55
265866	07/19/2024	REVCO LEASING	100-4145-250	SHARP MX-6071 DIGITAL IMAGER - ATTORNEY	188.93
265866	07/19/2024	REVCO LEASING	100-4511-240	PRINTER LEASE - FAIRGROUNDS	88.52
265866	07/19/2024	REVCO LEASING	100-4145-250	SHARP MX-6071 DIGITAL IMAGER - ATTORNEY	329.88
265866	07/19/2024	REVCO LEASING	200-4410-240	SHARP BP70C31 - PUBLIC WORKS	86.74
265866	07/19/2024	REVCO LEASING	100-4265-240	SHARP BP70C31 - FIRE	21.69
265866	07/19/2024	REVCO LEASING	150-4146-250	SHARP MX-5071 COPIER LEASE - ASSESSOR	178.61
265867	07/19/2024	BURTON LUMBER	100-4511-260	STALL REPAIR LUMBER - FAIRGROUNDS	243.86
265867	07/19/2024	BURTON LUMBER	100-4511-260	STAGE REPAIRS - FAIRGROUNDS	56.00
265867	07/19/2024	BURTON LUMBER	100-4511-260	STAGE REPAIRS - FAIRGROUNDS	50.75
265867	07/19/2024	BURTON LUMBER	100-4511-260	STALL REPAIR LUMBER - FAIRGROUNDS	26.62
265868	07/19/2024	FERGUSON ENTERPRISES INC #1001	100-4415-422	PIPE FOR COUNTY PROJECTS (ANNUAL)	4,577.00
265869	07/19/2024	IMAGE MATTERS	100-4265-481	EMPLOYEE UNIFORM SUPPLIES - FIRE	221.40
265870	07/19/2024	UTAH LTAP CENTER	100-4415-230	FLAGGER TRAINING - ROAD	1,430.00
265870	07/19/2024	UTAH LTAP CENTER	100-4415-230	FLAGGER CERTIFICATE - ROAD	390.00
265871	07/19/2024	HORROCKS ENGINEERS LLC	200-4475-310	800 W 3200 S ENGINEERING COG	2,998.00
265872	07/19/2024	HILL'S PET NUTRITION INC	100-4254-480	ANIMAL FOOD - ANIMAL SHELTER	225.18
265872	07/19/2024	HILL'S PET NUTRITION INC	100-4254-480	ANIMAL FOOD - ANIMAL SHELTER	146.09
265873	07/19/2024	HONEY BUCKET	100-4415-412	PORTABLE TOILET - ROAD	550.00
265873	07/19/2024	HONEY BUCKET	200-4415-250	PORTABLE TOILET RETURN - ROAD	196.43-
265874	07/19/2024	RIDGE VIEW SMILE CENTER	100-4230-315	INMATE DENTAL I SHERBAHN - JAIL	136.01
265874	07/19/2024	RIDGE VIEW SMILE CENTER	100-4230-315	INMATE DENTAL J TORRES-MEDINA - JAIL	320.39
265874	07/19/2024	RIDGE VIEW SMILE CENTER	100-4230-315	INMATE DENTAL R ZABRISKIE - SHERIFF	91.31

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265875	07/19/2024	BLUE CREEK I.T.	100-4511-260	CAMERA INSTALL - FAIRGROUNDS	1,230.67
265876	07/19/2024	CENTURY EQUIPMENT COMPANY	100-4415-250	MAINTENANCE - ROAD	1,805.00
265876	07/19/2024	CENTURY EQUIPMENT COMPANY	100-4415-250	MAINTENANCE - ROAD	391.90
265876	07/19/2024	CENTURY EQUIPMENT COMPANY	100-4415-250	MAINTENANCE - ROAD	749.88
265877	07/19/2024	INSIGHT PUBLIC SECTOR INC	100-4136-311	MS VISUAL STUDIO SOFTWARE RENEWAL (3 YR) -	2,302.09
265878	07/19/2024	IRICK, BAILEY	100-4620-250	HOG AND BEEF JUDGE - FAIR & RODEO	1,250.00
265879	07/19/2024	COREMR L.C.	100-4230-315	MEDICAL SOFTWARE - SHERIFF ADMIN	600.00
265880	07/19/2024	JOHN DEERE CREDIT	100-4511-250	TRACTOR LEASE - FAIRGROUNDS	1,710.00
265881	07/19/2024	INTERMOUNTAIN WORKMED - LOGAN	100-4415-240	DOT PHYSICAL J. KUSTERLE - ROAD	73.00
265881	07/19/2024	INTERMOUNTAIN WORKMED - LOGAN	100-4415-240	SEASONAL DRUG SCREENS - ROAD	280.00
265881	07/19/2024	INTERMOUNTAIN WORKMED - LOGAN	100-4230-333	SHERIFF DEP PHYSICAL/MENTAL EXAMS, VACCIN	639.00
265881	07/19/2024	INTERMOUNTAIN WORKMED - LOGAN	100-4415-240	DRUG SCREEN C WARREN - ROAD	56.00
265882	07/19/2024	MICKELSON, BLAIR	100-4620-250	OPEN DAIRY JUDGING - FAIR & RODEO	250.00
265883	07/19/2024	MWI ANIMAL HEALTH	100-4254-250	VACCINATIONS - ANIMAL SHELTER	59.93
265883	07/19/2024	MWI ANIMAL HEALTH	100-4254-250	VACCINATIONS - ANIMAL SHELTER	570.50
265884	07/19/2024	QUENCH USA INC	100-4215-240	WATER/ICE MACHINES IN JAIL/ADMIN BREAK ROO	398.00
265885	07/19/2024	SECURLYFT	100-4260-250	EMS BILLING - AMBULANCE	1,118.33
265886	07/19/2024	TRILOGY MEDWASTE WEST LLC	100-4230-315	MEDICAL WASTE BAGS - JAIL	148.00
265887	07/19/2024	WESTFORK ICE COMPANY LLC	100-4415-240	ICE - ROAD	176.60
265888	07/19/2024	XAVUS SOLUTIONS	240-4971-240	NEW KEY FOBS FOR SR CENTER	450.00
265889	07/19/2024	ZILLES, JOSH	100-4620-250	PIGEON JUDGE - FAIR & RODEO	250.00
265890	07/19/2024	PISGAH STONE PRODUCTS LLC	100-4415-410	ROCK PRODUCTS FOR CONSTRUCTION (ANNUAL	7,266.91
265891	07/19/2024	CSG FORTE PAYMENTS INC	150-4143-240	ONLINE PAYMENT FEES - TREASURER	46.50
265892	07/19/2024	SPENCER, MICHAEL C	100-4620-250	CHICKEN JUDGE - FAIR & RODEO	250.00
265893	07/19/2024	FRANSON CIVIL ENGINEERS	400-4415-750	MENDON RD PIPLINE (ARPA) - ROAD	3,297.00
265893	07/19/2024	FRANSON CIVIL ENGINEERS	400-4415-750	OLD CANYON ROAD PIPELINE ARPA - ROAD	1,638.50
265894	07/19/2024	AREHART, ALLESHA	100-4620-250	HORSE ANNOUNCER - FAIR & RODEO	250.00
265895	07/19/2024	ACE CUSTOM	100-4621-290	MUTTON BUSTING BUCKLES - RODEO	1,752.00
265896	07/19/2024	LIFEWARE LLC	100-4260-311	YEARLY FEE - AMBULANCE	600.00
265897	07/19/2024	MADRID, GISELLE - PETTY CASH	240-4970-381	GROCERIES FOR LUNCHES BREAD/TURKEY - SR	29.63
265897	07/19/2024	MADRID, GISELLE - PETTY CASH	240-4971-680	LEMONS FOR COOKING CLASS - SR CENTER	.79
265898	07/19/2024	COMCAST BUSINESS	240-4970-280	INTERNET SERVICE FOR THE MONTH OF JULY 20	76.58
265898	07/19/2024	COMCAST BUSINESS	240-4971-280	INTERNET SERVICE FOR JULY 2024 - SR SENIOR	44.94
265898	07/19/2024	COMCAST BUSINESS	240-4974-280	INTERNET SERVICE FOR JULY 2024 - SR SENIOR	44.94
265899	07/19/2024	SUMMIT FOOD SERVICE, LLC	100-4215-381	JAIL INMATE MEALS - SHERIF ADMIN	8,933.11
265899	07/19/2024	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE INDIGENT PACKS - JAIL	58.00
265900	07/19/2024	NEWARK ELEMENT14	200-4410-260	TRUCK WASH PHOTO EYE - PW-ADMIN	298.30
265901	07/19/2024	WALKER, KRISTI	100-4148-480	REIMBURSE FOR UTILITIES JUNE - VICTIM SERVIC	368.54
265901	07/19/2024	WALKER, KRISTI	100-4148-480	06/24 RENT REIMBURSEMENT - VICTIM SVCS	1,250.00
265902	07/19/2024	DESERET NEWS	230-4780-490	PRINT AD KIDS BANNER - VISITORS BUREAU	1,000.00
265902	07/19/2024	DESERET NEWS	230-4780-490	BANNER JUNE 2024 - VISITORS BUREAU	250.00
265902	07/19/2024	DESERET NEWS	230-4780-490	JUNE 2024 PRINT AD - VISITORS BUREAU	1,800.00
265902	07/19/2024	DESERET NEWS	230-4780-490	BANNER JUNE 2024 - VISITORS BUREAU	250.00
265902	07/19/2024	DESERET NEWS	230-4780-490	BANNER JUNE 2024 - VISITORS BUREAU	100.00
265902	07/19/2024	DESERET NEWS	230-4780-490	BANNER JUNE 2024 - VISITORS BUREAU	100.00
265902	07/19/2024	DESERET NEWS	230-4780-490	BANNER JUNE 2024 - VISITORS BUREAU	250.00
265902	07/19/2024	DESERET NEWS	230-4780-490	BANNER JUNE 2024 - VISITORS BUREAU	100.00
265902	07/19/2024	DESERET NEWS	230-4780-490	BANNER JUNE 2024 - VISITORS BUREAU	100.00
265902	07/19/2024	DESERET NEWS	230-4780-490	JUNE 2024 PRINT AD - VISITORS BUREAU	750.00
265902	07/19/2024	DESERET NEWS	230-4780-490	BANNER JUNE 2024 - VISITORS BUREAU	250.00
265902	07/19/2024	DESERET NEWS	230-4780-490	BANNER JUNE 2024 - VISITORS BUREAU	250.00
265902	07/19/2024	DESERET NEWS	230-4780-490	BANNER JUNE 2024 - VISITORS BUREAU	250.00
265902	07/19/2024	DESERET NEWS	230-4780-490	BANNER JUNE 2024 - VISITORS BUREAU	250.00
265902	07/19/2024	DESERET NEWS	230-4780-490	BANNER JUNE 2024 - VISITORS BUREAU	100.00
265902	07/19/2024	DESERET NEWS	230-4780-490	BANNER JUNE 2024 - VISITORS BUREAU	250.00
265903	07/19/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCFR #231 THERAPY - VICTIM SERVICES	125.00
265904	07/19/2024	JILL PARKER	100-4145-310	PIO WORK JUN 24 - CCAO	500.00
265905	07/19/2024	SUMMIT APPLIANCE REPAIR CACHE VALLE	100-4215-260	JAIL COOLER EMERGENCY SERVICE CALL REPAI	2,858.10

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265906	07/19/2024	DEX IMAGING LLC	100-4144-250	IMAGING - RECORDER	34.98
265907	07/19/2024	NCIC INMATE COMMUNICATIONS	100-4230-200	EAR BUDS FOR INMATE TABLETS - SHERIFF	218.27
265908	07/19/2024	TECHNALOGIX LTD	100-4136-749	TV TRANSLATOR REFRESH EQUIPMENT AMPLIFIE	28,000.00
265908	07/19/2024	TECHNALOGIX LTD	100-4136-749	TV TRANSLATOR REFRESH EQUIPMENT AMPLIFIE	5,000.00
265908	07/19/2024	TECHNALOGIX LTD	100-4136-749	TV TRANSLATOR REFRESH EQUIPMENT AMPLIFIE	3,000.00
265908	07/19/2024	TECHNALOGIX LTD	100-4136-749	TV TRANSLATOR REFRESH EQUIPMENT EXCITER	36,000.00
265908	07/19/2024	TECHNALOGIX LTD	100-4136-749	TV TRANSLATOR REFRESH ATSC 3.0 COMPATABIL	18,000.00
265908	07/19/2024	TECHNALOGIX LTD	100-4136-749	TV TRANSLATOR REFRESH EQUIPMENT AMPLIFIE	28,000.00- V
265908	07/19/2024	TECHNALOGIX LTD	100-4136-749	TV TRANSLATOR REFRESH EQUIPMENT AMPLIFIE	5,000.00- V
265908	07/19/2024	TECHNALOGIX LTD	100-4136-749	TV TRANSLATOR REFRESH EQUIPMENT AMPLIFIE	3,000.00- V
265908	07/19/2024	TECHNALOGIX LTD	100-4136-749	TV TRANSLATOR REFRESH EQUIPMENT EXCITER	36,000.00- V
265908	07/19/2024	TECHNALOGIX LTD	100-4136-749	TV TRANSLATOR REFRESH ATSC 3.0 COMPATABIL	18,000.00- V
265909	07/19/2024	MINDFUL HEALING THERAPY	100-4148-480	CCFR/FM INDIVIDUAL THERAPY - VICTIM SERVICE	1,675.00
265910	07/19/2024	ECKLES PAVING	100-4511-250	ASPHALT SEALING AND STALL PAINTING PER BID	9,784.87
265911	07/19/2024	CROWN CASTLE LLC (CCATT LLC)	100-4136-621	TV TRANSLATOR TOWER LEASE - AUGUST 2024	1,350.00
265912	07/19/2024	BLAIR, JASON	100-34-23150	REFUND FOR OVERPAYMENT ON ACCOUNT - JAIL	68.00
265913	07/19/2024	APRIL STANGER LCSW (HIGHER HEALING)	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	125.00
265913	07/19/2024	APRIL STANGER LCSW (HIGHER HEALING)	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	125.00
265913	07/19/2024	APRIL STANGER LCSW (HIGHER HEALING)	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	125.00
265913	07/19/2024	APRIL STANGER LCSW (HIGHER HEALING)	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	125.00
265913	07/19/2024	APRIL STANGER LCSW (HIGHER HEALING)	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	125.00
265913	07/19/2024	APRIL STANGER LCSW (HIGHER HEALING)	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	125.00
265913	07/19/2024	APRIL STANGER LCSW (HIGHER HEALING)	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	125.00
265913	07/19/2024	APRIL STANGER LCSW (HIGHER HEALING)	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	125.00
265913	07/19/2024	APRIL STANGER LCSW (HIGHER HEALING)	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	125.00
265914	07/19/2024	GANTZ, GLEN	100-4216-230	MOAB S&R TRAVEL REIMBURSEMENT - S&R	179.54
265915	07/19/2024	SUPER SEER CORPORATION	100-4205-251	DELUXE RANK BAND GOLD FOR S1607 - SHERIFF	9.80
265916	07/19/2024	UTAH RESTAURANT ASSOCIATION	230-4780-490	TASTE UTAH ROAD TOUR KUTV 2 - VISITORS BUR	5,000.00
265917	07/19/2024	GOODRICH, MAUREEN	100-4620-250	RABBIT JUDGE - FAIR & RODEO	250.00
265918	07/19/2024	LARSON, KAREN K	100-4620-250	HORSE BOOKKEEPER - FAIR & RODEO	300.00
265919	07/26/2024	ACCURATE AUTOMOTIVE &	100-4160-260	RAM TRUCK SERVICE - B&G	84.50
265920	07/26/2024	ALSCO	100-4511-260	LINEN SERVICE - FAIRGROUNDS	207.66
265921	07/26/2024	AT&T MOBILITY	100-4260-280	WIRELESS SERVICE - AMBULANCE	133.62
265922	07/26/2024	VERIZON WIRELESS	100-4260-280	CELLULAR PHONE CHARGES - FIRE	120.07
265922	07/26/2024	VERIZON WIRELESS	100-4265-280	CELLULAR PHONE CHARGES AMBULANCE - FIRE	240.04
265923	07/26/2024	AL'S TROPHIES	200-4175-240	NEW STAFF NAMEPLATE BRANDON BELL - DEV S	14.85
265924	07/26/2024	BANCORP BANK, THE	277-4460-261	2022 CASE 621G WHEEL LOADER	19,722.70
265925	07/26/2024	BEAR RIVER HEALTH DEPARTMENT	100-4230-333	DEPUTY SHERIFF VACCINES & DRUG TESTING -S	135.00
265926	07/26/2024	BENNETT'S PAINT OF LOGAN INC.	100-4160-260	REPAIR PAINT 199 N MAIN - B&G	53.99
265927	07/26/2024	BEST WESTERN WESTON INN	100-4148-480	KANDACE MCCREARY CCAO - VICTIM SERVICES	2,103.99
265928	07/26/2024	BTECH CUSTOM FIT TRAINING	100-4211-330	CUSTOM FIT TRAINING FOR PECK/WEBB - SHERIF	200.00
265929	07/26/2024	BRIGHT STRIPES & SWEEPING	240-4971-260	ADMIN PARKING LOT STRIPING - SR CENTER	200.00
265930	07/26/2024	CENTURYLINK	277-4460-270	LOCAL PHONE CHARGES - AIRPORT	685.92
265931	07/26/2024	CAL RANCH STORES	100-4450-250	MAINTENANCE - ROAD	7.92
265932	07/26/2024	CACHE VALLEY BY PRODUCTS INC	100-4215-260	JAIL KITCHEN GREASE TRAP CLEANING - SHERIF	455.00
265933	07/26/2024	CACHE CAR WASH II HYDE PARK	200-4475-250	CAR WASH DEC 2023 - ROAD	22.20
265933	07/26/2024	CACHE CAR WASH II HYDE PARK	200-4475-250	CAR WASH JAN 24 - ROAD	29.00
265933	07/26/2024	CACHE CAR WASH II HYDE PARK	200-4475-250	CAR WASH JULY 24 - ROAD	23.60
265934	07/26/2024	CLEAN SPOT, THE	100-4511-260	CLEANING/RESTROOM - FAIRGROUNDS	1,515.51
265935	07/26/2024	CODALE ELECTRIC SUPPLY INC	100-4415-480	FLAGGER HARD HATS - ROAD	124.85
265936	07/26/2024	CARRIER CORPORATION	100-4215-260	REPAIR OF HVAC SYSTEM - SO COMPLEX	1,209.40
265937	07/26/2024	COOMBS PLUMBING LLC	100-4511-260	PITSTOP SUPPLY VALVE - FAIRGROUNDS	550.00
265937	07/26/2024	COOMBS PLUMBING LLC	100-4511-260	SINK INSTALL - SHOP	375.00
265937	07/26/2024	COOMBS PLUMBING LLC	100-4511-260	PLUMBING WORK AS LISTED - FAIRGROUNDS	725.00
265938	07/26/2024	CULLIGAN WATER CONDITIONING	100-4215-260	WATER SOFTENER REPAIR - CCSO COMPLEX	380.00
265939	07/26/2024	BONNEVILLE	230-4780-490	RADIO ADV - VISITORS BUREAU	3,510.00

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265939	07/26/2024	BONNEVILLE	230-4780-490	RADIO SPOTS ADVERTISING - VISITORS BUREAU	4,460.00
265940	07/26/2024	DATA CENTER, THE	100-4141-620	TITN NOTICES - CLERK/AUDITOR	9,196.33
265941	07/26/2024	EPIC SHRED LLC	100-4215-240	DOCUMENT SHREDDING - SHERIFF ADMIN	295.00
265941	07/26/2024	EPIC SHRED LLC	100-4160-260	MAIL ROOM SHREDDING - B&G	27.50
265941	07/26/2024	EPIC SHRED LLC	100-4142-240	MONTHLY SHREDDING - CLERK	27.50
265941	07/26/2024	EPIC SHRED LLC	200-4175-240	PAPER SHRED SERVICES - DS ADMIN	55.00
265942	07/26/2024	BEST VERSION MEDIA LLC	230-4780-490	PRINT AD - VISITORS BUREAU	248.00
265943	07/26/2024	FLAMMER OFFICE FURNITURE	100-4215-250	4 DRAWER LOCKING CABINET - SHERIFF	1,778.00
265944	07/26/2024	INDUSTRIAL TOOL & SUPPLY	200-4410-251	MULTI TOOL & BLADES - PW ADMIN	357.35
265944	07/26/2024	INDUSTRIAL TOOL & SUPPLY	100-4265-250	TOOLS & SUPPLIES - FIRE	2,142.00
265944	07/26/2024	INDUSTRIAL TOOL & SUPPLY	100-4415-251	TOOLS - ROAD	359.99
265944	07/26/2024	INDUSTRIAL TOOL & SUPPLY	200-4410-251	MULTI TOOL & BLADES - PW ADMIN	369.39
265944	07/26/2024	INDUSTRIAL TOOL & SUPPLY	200-4410-251	MULTITOO & BLADES - PW ADMIN	369.39
265945	07/26/2024	IZATT, MEGAN	200-4180-620	PLANNING COMMISSION MINUTES - ZONING	175.00
265946	07/26/2024	IPACO INCORPORATED	100-4215-260	AIR COMPRESSOR PART AND FITTING - SHERIFF	109.91
265947	07/26/2024	CINTAS CORPORATION	100-4254-250	FIRST AID/CLEANING SUPPLIES - ANIMAL SHELTE	378.60
265948	07/26/2024	CURTIS BLUE LINE	100-4215-486	DEP SHERIFF DUTYGUARD - SHERIFF	882.78
265948	07/26/2024	CURTIS BLUE LINE	100-4215-486	DEP TANNER BODY ARMOR CARRIER - SHERIFF	405.60
265949	07/26/2024	LEE'S MARKETPLACE	100-4230-200	HYDRATION FOR INMATE CREWS - SHERIFF COR	29.91
265949	07/26/2024	LEE'S MARKETPLACE	100-4215-480	FLOWERS FOR FALLEN DEPUTIES FOR LEO WEE	79.90
265950	07/26/2024	LOWE'S COMPANIES, INC	100-4160-740	ELECTRICAL SUPPLIES FOR ACTIETEK INSTALLAT	52.23
265950	07/26/2024	LOWE'S COMPANIES, INC	100-4160-260	PAINT SUPPLIES FOR COURTHOUSE - B&G	28.46
265950	07/26/2024	LOWE'S COMPANIES, INC	100-4511-260	SHOP SUPPLIES - FAIRGROUNDS	113.87
265950	07/26/2024	LOWE'S COMPANIES, INC	100-4260-250	STATION 150 - AMBULANCE	154.11
265950	07/26/2024	LOWE'S COMPANIES, INC	100-4160-740	ELECTRICAL SUPPLIES FOR ACTIETEK INSTALLAT	206.12
265951	07/26/2024	LOGAN CITY	268-4420-760	CCCOG 400 N 600W-800W ROW ACQUISITION	189,472.55
265952	07/26/2024	LOGAN CITY CORP.	277-4460-270	AIRPORT WS-RK - AIRPORT	47.50
265952	07/26/2024	LOGAN CITY CORP.	100-4230-200	INMATE GREENHOUSE PROGRAM - JAIL	153.87
265952	07/26/2024	LOGAN CITY CORP.	100-4215-270	527 N 1000 W - SHERIFF - SAR	105.97
265952	07/26/2024	LOGAN CITY CORP.	277-4460-270	AIRPORT MASTR- AIRPORT	107.18
265952	07/26/2024	LOGAN CITY CORP.	100-4215-260	1225 W 200 N JAIL - SHERIFF ADMIN	20,494.80
265952	07/26/2024	LOGAN CITY CORP.	100-4265-270	40 N 1400 W CO FIRE - FIRE	145.08
265952	07/26/2024	LOGAN CITY CORP.	277-4460-270	AIRPORT FL-6A - AIRPORT	316.17
265952	07/26/2024	LOGAN CITY CORP.	100-4170-270	BALLOT CENTER UTILITIES - ELECTIONS	245.16
265952	07/26/2024	LOGAN CITY CORP.	100-4215-260	525 N 1000 W - SHERIFF - SAR	585.63
265952	07/26/2024	LOGAN CITY CORP.	277-4460-270	AIRPORT GATE - AIRPORT	22.50
265952	07/26/2024	LOGAN CITY CORP.	277-4460-270	AIRPORT TOWER - AIRPORT	1,216.94
265953	07/26/2024	LOGAN EXTERMINATION SERVICE	100-4215-260	PEST AND WEED CONTROL - SO COMPLEX	65.00
265953	07/26/2024	LOGAN EXTERMINATION SERVICE	100-4215-260	JULY PEST CONTROL - CCSO COMPLEX & JAIL	305.00
265953	07/26/2024	LOGAN EXTERMINATION SERVICE	100-4215-260	SO COMPLEX & JAIL PEST CONTROL JUNE - SHER	305.00
265954	07/26/2024	LOGO SHOP, THE	100-4511-486	UNIFORMS - FAIRGROUNDS	717.21
265955	07/26/2024	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	DAIRY - SR CITIZENS	116.80
265955	07/26/2024	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	DAIRY - SR CITIZENS	132.40
265955	07/26/2024	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	DAIRY - SR CITIZENS	132.40
265955	07/26/2024	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	DAIRY - SR CITIZENS	102.20
265956	07/26/2024	PILOT THOMAS LOGISTICS	100-4160-260	MAINTENANCE VEHICLE - B&G	58.00
265957	07/26/2024	NICHOLAS & COMPANY, INC	240-4970-240	KITCHEN SUPPLIES - SR CITIZENS	184.56
265957	07/26/2024	NICHOLAS & COMPANY, INC	240-4970-382	KITCHEN SUPPLIES/MAINTENANCE - SR CITIZENS	826.39
265957	07/26/2024	NICHOLAS & COMPANY, INC	240-4970-382	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	823.83
265958	07/26/2024	NAPA AUTO PARTS OF LOGAN	100-4215-250	CCSO VEHICLE FLEET WINDSHIELD WIPERS - SH	60.14
265958	07/26/2024	NAPA AUTO PARTS OF LOGAN	100-4265-250	MAINTENANCE PART - AMBULANCE	20.34
265958	07/26/2024	NAPA AUTO PARTS OF LOGAN	100-4415-250	MAINTENANCE - ROAD	157.84
265958	07/26/2024	NAPA AUTO PARTS OF LOGAN	100-4215-250	CCSO PATROL MOTORCYCLE - SHERIFF	6.69
265959	07/26/2024	NATIONAL EQUIPMENT SERVICES	100-4415-250	MAINTENANCE - ROAD	1,599.18
265959	07/26/2024	NATIONAL EQUIPMENT SERVICES	100-4415-250	MAINTENANCE - ROAD	540.72
265959	07/26/2024	NATIONAL EQUIPMENT SERVICES	100-4415-250	MAINTENANCE - ROAD	661.56

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
265959	07/26/2024	NATIONAL EQUIPMENT SERVICES	100-4415-250	MAINTENANCE - ROAD	912.21
265959	07/26/2024	NATIONAL EQUIPMENT SERVICES	100-4415-250	MAINTENANCE - ROAD	1,034.41
265960	07/26/2024	ODP BUSINESS SOLUTIONS LLC	100-4141-240	PAPER - CLERK/AUDITOR	53.84
265960	07/26/2024	ODP BUSINESS SOLUTIONS LLC	100-4141-240	ADHESIVE - CLERK/AUDITOR	8.42
265960	07/26/2024	ODP BUSINESS SOLUTIONS LLC	100-4141-240	CABLE - CLERK/AUDITOR	12.78
265961	07/26/2024	PETERSON PLUMBING SUPPLY	100-4215-270	IRRIGATION EQUIPMENT SUPPLY - SO COMPLEX	41.14
265961	07/26/2024	PETERSON PLUMBING SUPPLY	100-4215-260	SO COMPLEX CULINARY WATER PIPING - SHERIF	407.86
265961	07/26/2024	PETERSON PLUMBING SUPPLY	100-4215-260	CREDIT MEMO FOR 3283769	407.86
265962	07/26/2024	DOMINION ENERGY	200-4410-270	1020 E 600 N, HYRUM - PW-ADMIN	155.46
265962	07/26/2024	DOMINION ENERGY	100-4265-270	1020 E 600 N, HYRUM - FIRE	38.87
265963	07/26/2024	ROCKY MOUNTAIN POWER	100-4136-621	TV TRANSLATOR ELECTRICAL POWER - IT	614.00
265964	07/26/2024	ROYCE INDUSTRIES	200-4410-260	INSTALL CABLE TROLLEY TO KEEP PRESSURE HO	4,064.20
265965	07/26/2024	SALT LAKE WHOLESALE SPORT	100-4211-480	AMMUNITION (TRAINING) SWAT USE - SPT SVC	621.50
265965	07/26/2024	SALT LAKE WHOLESALE SPORT	100-4215-480	9MM LUGER 147 GRAIN GDHP AMMUNITION	1,660.40
265965	07/26/2024	SALT LAKE WHOLESALE SPORT	100-4215-480	223 REMINGTON 55 GOLD DOT SP AMMUNITION	950.05
265965	07/26/2024	SALT LAKE WHOLESALE SPORT	100-4215-480	FORCE ON FORCE 9MM TOXFREE MARKING CAR	789.55
265966	07/26/2024	SADDLEBACK HARLEY-DAVIDSON	100-4215-250	MOTORCYCLE MAINTENANCE/REPAIR - SHERIFF	184.12
265966	07/26/2024	SADDLEBACK HARLEY-DAVIDSON	100-4215-250	MOTORCYCLE MAINTENANCE/REPAIR - SHERIFF	38.97
265966	07/26/2024	SADDLEBACK HARLEY-DAVIDSON	100-4215-250	MOTORCYCLE MAINTENANCE/REPAIR - SHERIFF	523.87
265967	07/26/2024	SQUARE ONE PRINTING	100-4141-240	ENVELOPES - CLERK/AUDITOR	222.94
265967	07/26/2024	SQUARE ONE PRINTING	100-4205-251	HYRUM PARADE - SHERIFF	72.00
265967	07/26/2024	SQUARE ONE PRINTING	100-4780-290	TRAIL ETIQUETTE SIGNAGE - PARKS & TRAILS	862.50
265967	07/26/2024	SQUARE ONE PRINTING	100-4205-330	TRAINING MANUAL - PATROL/SHERIFF	133.52
265967	07/26/2024	SQUARE ONE PRINTING	200-4175-240	NEW EMPLOYEE BUSINESS CARDS - BRANDON B	36.00
265967	07/26/2024	SQUARE ONE PRINTING	100-4621-240	MUTTON BUSTING BIBS - RODEO	90.02
265968	07/26/2024	STEVE REGAN CO	100-4450-295	CANAL TREATMENT - WEED	1,830.18
265969	07/26/2024	SUNRISE ENGINEERING, INC.	100-4780-480	CACHE BIKEWAY PAINTING PLAN - PARKS & TRAIL	960.50
265970	07/26/2024	SYMBOLARTS, INC	100-4215-486	DEPUTY SHERIFF PERSONALIZED NAME PLATE -	85.00
265970	07/26/2024	SYMBOLARTS, INC	100-4215-486	DEP SHERIFF NAME PLATES FOR UNIFORMS - SH	90.00
265970	07/26/2024	SYMBOLARTS, INC	100-4215-486	DEPUT BOS PERSONALIZED NAME PLATE - SHERI	30.00
265970	07/26/2024	SYMBOLARTS, INC	100-4215-486	DEPUTY SHERIFFS PERSONALIZED NAME PLATE	160.00
265971	07/26/2024	US FOODS INC	240-4970-383	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	1,468.50
265972	07/26/2024	DEPARTMENT OF HEALTH AND HUMAN SER	100-4260-310	Q4 AMBULANCE ASSESSMENT - AMB/FIRE	5,825.89
265973	07/26/2024	WESTERN MECHANICAL, INC	100-4511-260	AC MALFUCTION - FAIRGROUNDS	120.00
265974	07/26/2024	WHEELER MACHINERY CO.	100-4415-250	MAINTENANCE - ROAD	64.66
265974	07/26/2024	WHEELER MACHINERY CO.	100-4415-250	MAINTENANCE - ROAD	33.30
265974	07/26/2024	WHEELER MACHINERY CO.	100-4415-250	MISC PARTS & SERVICES - ROAD	64.66
265974	07/26/2024	WHEELER MACHINERY CO.	100-4415-250	MAINTENANCE - ROAD	89.60
265975	07/26/2024	WILBUR-ELLIS COMPANY	100-4450-291	OVERDRIVE	4,662.90
265975	07/26/2024	WILBUR-ELLIS COMPANY	100-4450-291	AQUANEAT	2,398.50
265975	07/26/2024	WILBUR-ELLIS COMPANY	100-4450-291	TELAR XP	7,372.80
265975	07/26/2024	WILBUR-ELLIS COMPANY	100-4450-291	VISTA XRT	4,817.70
265976	07/26/2024	WEBER COUNTY ASSESSOR	150-4146-230	2024 SUMMER ASSESSOR CONFERENCE - ASSES	225.00
265977	07/26/2024	WARNE CHEMICAL & EQUIPMENT	100-4450-250	PARTS/REPAIR - WEE	113.42
265978	07/26/2024	VALLEY IMPLEMENT CO INC	100-4450-250	SKID REPAIR - WEED	261.86
265979	07/26/2024	HOME DEPOT CREDIT SERVICES	200-4475-250	TOOLS - ENGINEERING	153.91
265979	07/26/2024	HOME DEPOT CREDIT SERVICES	100-4415-412	CHIPPING SUPPLIES - ROAD	139.92
265979	07/26/2024	HOME DEPOT CREDIT SERVICES	200-4475-250	TRAFFIC COUNTER SUPPLIES - ENGINEERING	40.53
265980	07/26/2024	LES OLSON COMPANY	100-4215-240	COPIER QUARTERLY CONTRACT - SHERIFF	1,149.91
265980	07/26/2024	LES OLSON COMPANY	240-4970-240	QUARTERLY CONTRACT BILLING - SR CENTER	216.18
265980	07/26/2024	LES OLSON COMPANY	240-4971-240	QUARTERLY CONTRACT BILLING - SR CENTER	216.18
265980	07/26/2024	LES OLSON COMPANY	240-4974-240	QUARTERLY CONTRACT BILLING - SR CENTER	108.10
265980	07/26/2024	LES OLSON COMPANY	100-4215-240	COPIER, MONTHLY CONTRACTUAL DUES - SHERI	327.33
265980	07/26/2024	LES OLSON COMPANY	100-4581-240	PRINTER TONER - LIBRARY	198.00
265980	07/26/2024	LES OLSON COMPANY	100-4581-240	PRINTER TONER - LIBRARY	75.00
265981	07/26/2024	LEE'S PLUMBING, INC.	240-4970-260	CHECK WATER PROBLEM - B&G MAINTENANCE S	140.00

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
265982	07/26/2024	BURTON LUMBER	100-4620-250	SMALL ANIMAL SUPPLIES - FAIRGROUNDS	170.45
265983	07/26/2024	KIMBALL MIDWEST	100-4415-250	MAINTENANCE - ROAD	421.86
265984	07/26/2024	BOUND TREE MEDICAL, LLC.	100-4260-250	EMS SUPPLIES - AMBULANCE	1,036.14
265985	07/26/2024	WAXIE SANITARY SUPPLY	100-4160-260	CLEANING SUPPLIES - B&G	305.92
265985	07/26/2024	WAXIE SANITARY SUPPLY	100-4160-260	CLEANING SUPPLIES - B&G	405.76
265985	07/26/2024	WAXIE SANITARY SUPPLY	100-4160-260	CLEANING SUPPLIES - B&G	380.63
265986	07/26/2024	HARRIS, KENT	100-4148-480	CCFR THERAPY - VICTIM SERVICES	312.50
265987	07/26/2024	COATS & COATS LLC	100-4160-260	UNPLUG SEWER PIPE 179/199 NORTH MAIN - B&G	1,200.00
265988	07/26/2024	RIDLEY'S FAMILY MARKETS #11500114	100-4415-250	MAINTENANCE - ROAD	13.98
265988	07/26/2024	RIDLEY'S FAMILY MARKETS #11500114	100-4415-250	MAINTENANCE - ROAD	98.55
265989	07/26/2024	INNOVATIVE ELECTRIC	100-4511-260	INDOOR ARENA LIGHT FIXTURE INSTALL - FAIRGR	1,141.84
265989	07/26/2024	INNOVATIVE ELECTRIC	100-4511-280	FIBER WORK EC TO BLEACKER - FAIRGROUNDS	1,686.66
265990	07/26/2024	NIKKI MCGAHEE	100-4148-480	CCFR THERAPY - VICTIM SERVICES	840.00
265991	07/26/2024	DE LAGE LANDEN FINANCIAL SERV	100-4215-240	COPIER, FAX, PRINTER, SCANNER - JAIL ADMIN	156.51
265991	07/26/2024	DE LAGE LANDEN FINANCIAL SERV	100-4215-240	ANIMAL SHELTER FAX/COPIER - SHERIFF	140.00
265991	07/26/2024	DE LAGE LANDEN FINANCIAL SERV	100-4215-240	JAIL BOOKING PRINTER/SCANNER SERVICE CON	200.73
265992	07/26/2024	CARSMAAT AUTOMOTIVE REPAIR	100-4215-250	VEHICLE REPAIR - SHERIFF	72.31
265993	07/26/2024	MOUNTAIN WEST TRUCK CENTER	100-4415-250	MAINTENANCE - ROAD	172.92
265993	07/26/2024	MOUNTAIN WEST TRUCK CENTER	100-4415-250	MAINTENANCE - ROAD	100.51
265993	07/26/2024	MOUNTAIN WEST TRUCK CENTER	100-4415-250	MAINTENANCE - ROAD	364.85
265994	07/26/2024	LIFE-ASSIST, INC	100-4260-250	EMS SUPPLIES - AMBULANCE	2,092.78
265995	07/26/2024	SAFELITE FULFILLMENT INC	100-4215-250	DEP DISOTELL VEHICLE WINDSHIELD - SHERIFF	93.00
265996	07/26/2024	PISGAH STONE PRODUCTS LLC	100-4415-410	ROCK PRODUCTS FOR CONSTSTRUCTION	7,782.03
265997	07/26/2024	ELECTION SYSTEMS & SOFTWARE	100-4170-200	BALLOT SET UP	7,668.50
265997	07/26/2024	ELECTION SYSTEMS & SOFTWARE	100-4170-200	BALLOT LAYOUT	7,565.10
265997	07/26/2024	ELECTION SYSTEMS & SOFTWARE	100-4170-200	SUPPORT EVENT	5,275.00
265998	07/26/2024	MADRID, GISELLE - PETTY CASH	240-4971-480	DESERET INDUSTRIES - SR CENTER	31.00
265999	07/26/2024	WI-FIBER INC	100-4170-270	BALLOT CENTER WIFI - ELECTIONS	170.50
266000	07/26/2024	SUMMIT FOOD SERVICE, LLC	100-4215-381	JAIL INMATE MEALS - SHERIF ADMIN	8,964.21
266001	07/26/2024	ECO SYSTEMS HEATING & AIR	200-4410-260	TRUCK WASH HEATER REPAIR - PW ADMIN	791.50
266002	07/26/2024	PICKETT, BILL	240-4971-680	RECERTIFICATION OF TAI CHI INSTRUCTION - SR	200.00
266003	07/26/2024	BEAR RIVER AUTO GLASS	100-4215-250	DEP WUTHRICH WINDSHIELF REPLACEMENT - SH	239.33
266003	07/26/2024	BEAR RIVER AUTO GLASS	100-4215-250	DEP HOPKINS WINDSHIELF REPAIR - SHERIFF	239.33
266004	07/26/2024	INDUSTRIAL FINISHES	100-4205-251	FORD TRIM PANEL - SHERIFF PATROL	5.97
266005	07/26/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCFR/FM THERAPY #230 - VICTIM SERVICES	125.00
266005	07/26/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCFR/FM THERAPY #265 - VICTIM SERVICES	44.72
266005	07/26/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	#24-C2658	250.00
266006	07/26/2024	COLLEEN HARPER DAYCARE	100-4148-480	H. HOWLETT CASE DAYCARE JULY 2024 - VICITIM	550.00
266007	07/26/2024	CHARITY GOODRICH, CMHC, LLC	100-4148-480	CCFR/FM THERAPY #90837 - VICTIM SERVICES	309.00
266008	07/26/2024	MANNING, PAUL JUSTIN	100-4254-250	VETERINARIAN SERVICES JULY 24 - ANIMAL SVC	1,460.00
266009	07/26/2024	VAN BOERUM & FRANK ASSOCIATES, INC	100-4511-720	CACHE ARENA VENTILATION ENGINEERING/DESI	1,020.00
266010	07/26/2024	R.C. HUNT ELECTRIC INC	100-4215-260	700MHz FROM 800MHz STATE MANDATED CONVE	15,450.00
266011	07/26/2024	DOMINION ENERGY	100-4260-270	675 E 50 E, HYRUM - FIRE	33.99
266012	07/26/2024	DOMINION ENERGY	200-4410-270	MAINTENANCE SHOP GAS - PW ADMIN	35.16
266013	07/26/2024	DOMINION ENERGY	100-4215-270	SEARCH & RESCUE BUILDING ENERGY - SHERIFF	7.16
266014	07/26/2024	DOMINION ENERGY	100-4160-270	GAS SERVICES - B&G	44.12
266015	07/26/2024	DOMINION ENERGY	100-4215-260	SEARCH & RESUCE BUILDING 2 UTILITIES - SHERI	28.99
266016	07/26/2024	DOMINION ENERGY	290-4149-270	339 E 800 N - CJC	19.24
266017	07/26/2024	DOMINION ENERGY	200-4410-270	1020 E 600 N, TRUCK WASH HYRUM - PW-ADMIN	49.82
266018	07/26/2024	DOMINION ENERGY	100-4160-270	199 N MAIN ST - B&G	215.59
266019	07/26/2024	LOS PRIMOS RESTAURANT KGK LLC	100-4134-481	EMPLOYEE PARTY/ 62 MEALS - HUMAN RESOURC	744.00
266020	07/26/2024	JONES SIMKINS, LLC	100-4112-310	EXTERNAL ANNUAL AUDIT SERVICES - CO COUNC	32,030.00
266020	07/26/2024	JONES SIMKINS, LLC	100-4112-310	EXTERNAL ANNUAL AUDIT SERVICES - CO COUNC	8,055.00
266021	07/31/2024	YOUR VALET #5	100-4210-486	UNIFORM CLEANING - SHERIFF	239.70
266021	07/31/2024	YOUR VALET #5	100-4211-486	UNIFORM CLEANING - SPT SERV	30.40
266021	07/31/2024	YOUR VALET #5	100-4215-486	UNIFORM CLEANING - SHERIFF ADMIN	42.25

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266021	07/31/2024	YOUR VALET #5	100-4230-486	UNIFORM CLEANING - JAIL	363.66
266022	07/29/2024	CENTRAL VALLEY WATER RECLAMATION FA	100-4215-740	USED GEHL SKID STEER AT PUBLIC AUCTION. \$2	24,770.50
Grand Totals:					<u>2,086,412.85</u>

County Executive: _____ Dated: _____

Council Chair: _____ Dated: _____

County Clerk/Auditor:  Dated: 09/23/2024

Check Issue Date	Check Number	Payee	Amount
08/12/2024	202400065	Utah Sales Tax	1,797.80
	<u>Sequence</u>	<u>Source</u> <u>Description</u>	<u>GL Account</u> <u>Amount</u>
	1	ACH 2nd QTR 2024 CVVB Bridger Gifts	230-2132000 928.53
	2	ACH 2nd QTR 2024 CVVB Bridger 3% Gros	230-2132000 19.42
	3	ACH 2nd QTR 2024 Jail Commisary	100-2132000 130.15
	4	ACH 2nd QTR 2024 Camping Fees	100-2132000 661.20
	5	ACH 2nd QTR 2024 SR Citizens	240-34-53000 58.50
08/12/2024	202400065	Utah Sales Tax	-1,797.80
	<u>Sequence</u>	<u>Source</u> <u>Description</u>	<u>GL Account</u> <u>Amount</u>
	1	ACH Void - 2nd QTR 2024 CVVB Bridger Gifts	230-2132000 -928.53
	2	ACH Void - 2nd QTR 2024 CVVB Bridger 3% Gros	230-2132000 -19.42
	3	ACH Void - 2nd QTR 2024 Jail Commisary	100-2132000 -130.15
	4	ACH Void - 2nd QTR 2024 Camping Fees	100-2132000 -661.20
	5	ACH Void - 2nd QTR 2024 SR Citizens	240-34-53000 -58.50
08/20/2024	202400067	Waste Management	47,224.04
	<u>Sequence</u>	<u>Source</u> <u>Description</u>	<u>GL Account</u> <u>Amount</u>
	1	ACH Waste Management Bill for July 2024	200-34-47900 47,224.04
08/31/2024	202400068	AUTHNET GATEWAY	51.70
	<u>Sequence</u>	<u>Source</u> <u>Description</u>	<u>GL Account</u> <u>Amount</u>
	1	ACH August 2024 Core Fees	150-4960-600 51.70
08/31/2024	202400069	Merchant Services	1,314.10
	<u>Sequence</u>	<u>Source</u> <u>Description</u>	<u>GL Account</u> <u>Amount</u>
	1	ACH August 2024 Service Fees	150-4960-600 1,314.10
08/05/2024	202400070	Payment Service Network, INC.	1,461.48
	<u>Sequence</u>	<u>Source</u> <u>Description</u>	<u>GL Account</u> <u>Amount</u>
	1	ACH UTILITY PROCESSING AUGUST 2024	100-4132-520 1,461.48
08/05/2024	202400071	U.S. BANK TRUST - SERIES 2017	21,320.79
	<u>Sequence</u>	<u>Source</u> <u>Description</u>	<u>GL Account</u> <u>Amount</u>
	1	ACH U.S. BANK TRUST - SERIES 2017	310-1117000 21,320.79
08/05/2024	202400072	U.S. BANK TRUST - SERIES 2019	74,119.74
	<u>Sequence</u>	<u>Source</u> <u>Description</u>	<u>GL Account</u> <u>Amount</u>
	1	ACH U.S. BANK TRUST - SERIES 2019	310-1118000 74,119.74
08/05/2024	202400073	PITNEY BOWES	4,000.00
	<u>Sequence</u>	<u>Source</u> <u>Description</u>	<u>GL Account</u> <u>Amount</u>
	1	ACH POSTAGE ADVANCE	100-1562000 4,000.00
Grand Totals:			<u><u>149,491.85</u></u>

Report Criteria:

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

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
266023	08/02/2024	BRIDGERLAND COMMUNITY ICE	200-4800-920	YEAR 8 OF 10 SALES TAX SUPPORT PAYMENT FO	23,599.00
266024	08/02/2024	BAINUM LAW PLLC	100-4126-310	PUB DEF CONTRACTJUL 2024 - PUBLIC DEFENDE	5,818.00
266025	08/02/2024	COX, CAMERON J	100-4126-310	PUBLIC DEFENDER CONTRACT JUL 24 - PUB DEF	13,541.00
266026	08/02/2024	PILOT THOMAS LOGISTICS	200-4175-250	FUEL - DEVELOPMENT SVCS ADMIN	36.21
266026	08/02/2024	PILOT THOMAS LOGISTICS	200-4175-250	FUEL - DEVELOPMENT SVCS ADMIN	50.28
266026	08/02/2024	PILOT THOMAS LOGISTICS	200-4175-250	FUEL - DEVELOPMENT SVCS ADMIN	47.98
266026	08/02/2024	PILOT THOMAS LOGISTICS	200-4175-250	TRAINING - EDUCATION	175.84
266026	08/02/2024	PILOT THOMAS LOGISTICS	200-4175-250	FUEL - DEVELOPMENT SVCS ADMIN	46.95
266026	08/02/2024	PILOT THOMAS LOGISTICS	100-4160-260	MAINTENANCE VEHICLES #2 & #3 - B&G	118.38
266026	08/02/2024	PILOT THOMAS LOGISTICS	100-4136-230	IT FUEL MAINTENANCE #1 - IT	51.19
266027	08/02/2024	PERRY & PERRY	100-4126-310	PUBLIC DEFENDER CONTRACT JUL 24 - PUB DEF	12,265.00
266028	08/02/2024	HOLDAWAY, RYAN L	100-4126-310	PUBLIC DEFENDER CONTRACT - PUB DEF	10,977.37
266029	08/02/2024	DEMLER, SHANNON R - ATTORNEY	100-4126-310	PUBLIC DEFENDER CONTRACT - PUB DEF	14,350.00
266030	08/02/2024	MISSION INVESTIGATIONS GROUP LLC	100-4126-310	PUBLIC DEFENDER CONTRACT JULY 24 - PUB DE	4,211.42
266031	08/02/2024	ZILLES SAXTON PC	100-4126-310	P.D. CONTRACT - PUB DEF	5,333.33
266032	08/02/2024	76WESTBAR	100-4126-290	RENT - PUBLIC DEFENDER	1,800.00
266033	08/02/2024	FAMILY SUPPORT SERVICES LLC	100-4126-310	SOCIAL WORKER BOX ELDER CO JUL 24 - PUB DE	241.15
266033	08/02/2024	FAMILY SUPPORT SERVICES LLC	100-4126-310	INVESTIGATOR - PUBLIC DEFENDER	7,447.21
266034	08/02/2024	NORTHERN UTAH LAW	100-4126-310	PUBLIC DEFENDER CONTRACT JUL 24 - PUB DEF	13,307.00
266035	08/02/2024	ESJR LAW	100-4126-310	CONTRACT - PUB DEF	11,275.00
266036	08/02/2024	MOUNTAIN PLACE PROPERTIES	100-4126-310	CAST #1233824, 1233823	400.00
266037	08/02/2024	ALSCO	100-4215-310	RUG CLEANING SERVICE CCSO - SHERIFF	156.80
266037	08/02/2024	ALSCO	100-4215-310	RUG CLEANING SERVICE CCSO - SHERIFF	157.48
266037	08/02/2024	ALSCO	100-4215-310	RUG CLEANING SERVICE CCSO - SHERIFF	147.70
266037	08/02/2024	ALSCO	100-4215-310	RUG CLEANING SERVICE CCSO - SHERIFF	156.80
266038	08/02/2024	AL'S SPORTING GOODS INC	100-4215-251	RAIL FOR OFFICE AR-15 - SHERIFF	45.46
266038	08/02/2024	AL'S SPORTING GOODS INC	100-4254-251	RADIOS FOR FACILITY STAFF - SHERIFF	111.98
266038	08/02/2024	AL'S SPORTING GOODS INC	100-4215-486	GUN BELTS FOR UNIFORM PANTS - SHERIFF	111.98
266038	08/02/2024	AL'S SPORTING GOODS INC	100-4255-251	PORTABLE POWER STATION FOR LE & EOL OPER	219.16
266039	08/02/2024	ARMOR HEALTH OF CACHE COUNTY LLC	100-4215-310	FULL TIME INMATE MEDICAL STAFF FOR JAIL INMA	120,180.42
266039	08/02/2024	ARMOR HEALTH OF CACHE COUNTY LLC	100-4215-310	FULL TIME INMATE MEDICAL STAFF FOR JAIL INMA	120,180.42- V
266040	08/02/2024	ASPHALT SYSTEMS INC	100-4415-412	CHIP SEAL OIL (GMRSS) COUNTY (QUANTITIES IN	32,354.52
266040	08/02/2024	ASPHALT SYSTEMS INC	100-4415-412	CHIP SEAL OIL (GMRSS) COUNTY (QUANTITIES IN	65,365.24
266040	08/02/2024	ASPHALT SYSTEMS INC	100-4415-414	CHIP SEAL OIL (GMRSS) MUNICIPALITIES (QUANTI	32,435.58
266040	08/02/2024	ASPHALT SYSTEMS INC	100-4415-414	CHIP SEAL OIL (GMRSS) MUNICIPALITIES (QUANTI	192,714.36
266040	08/02/2024	ASPHALT SYSTEMS INC	100-4415-412	CHIP SEAL OIL (GMRSS) COUNTY (QUANTITIES IN	96,364.90
266040	08/02/2024	ASPHALT SYSTEMS INC	100-4415-412	CHIP SEAL OIL (GMRSS) COUNTY (QUANTITIES IN	97,333.76
266041	08/02/2024	BENNETT'S PAINT OF LOGAN INC.	100-4160-260	PAINT E&W ENTRANCES TO 199 N MAIN - B&G	20.49
266042	08/02/2024	BRIDGERLAND TECHNICAL COLLEGE	100-4260-330	TUITION HARLEY STEVEN PARRY - AMBULANCE/FI	475.00
266043	08/02/2024	BRIDGERLAND COMMUNITY ICE	200-4800-920	YEAR 9 OF 10 SALES TAX SUPPORT PAYMENT FO	26,353.00
266044	08/02/2024	BRAEGGER, MICHAEL	100-4136-749	TV TRANSLATOR GENERATOR PARTS/SUPPLIES	221.28
266044	08/02/2024	BRAEGGER, MICHAEL	100-4136-621	TV TRANSLATOR MAINT Q3	1,750.00
266045	08/02/2024	CAL RANCH STORES	100-4265-250	DIPTANK TRAILER - FIRE	134.10
266046	08/02/2024	CACHE VALLEY BY PRODUCTS INC	100-4215-260	KITCHEN GREASE TRAP CLEANING - JAIL	455.00
266047	08/02/2024	CHRISTOFFERSEN HEATING AND	100-4160-720	REPLACE EXECUTIVES FURNACE	3,771.00
266048	08/02/2024	CLEAN SPOT, THE	100-4511-260	RESTROOM SUPPLIES - FAIRGROUNDS	1,515.51
266048	08/02/2024	CLEAN SPOT, THE	100-4511-260	CLEANING SUPPLIES - FAIRGROUNDS	26.96
266049	08/02/2024	CUSTOM FENCE COMPANY	277-4460-260	GATE & FENCE REPAIRS - AIRPORT	172.05
266049	08/02/2024	CUSTOM FENCE COMPANY	277-4460-260	GATE REPAIR - AIRPORT	1,580.50
266049	08/02/2024	CUSTOM FENCE COMPANY	277-4460-260	GATE REPAIR - AIRPORT	492.32
266049	08/02/2024	CUSTOM FENCE COMPANY	277-4460-260	GATE REPAIR - AIRPORT	363.05
266049	08/02/2024	CUSTOM FENCE COMPANY	277-4460-260	GATE REPAIR - AIRPORT	389.29

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266049	08/02/2024	CUSTOM FENCE COMPANY	277-4460-260	GATE REPAIR - AIRPORT	493.42
266050	08/02/2024	DATA CENTER, THE	100-4170-200	PAST POSTMARK MAILING - ELECTIONS	121.25
266051	08/02/2024	EPIC SHRED LLC	150-4146-250	DOCUMENT SHREDDING - ASSESSOR	65.00
266052	08/02/2024	FORCE AMERICA, INC.	100-4415-250	MAINTENANCE - ROAD	279.60
266053	08/02/2024	INTERMOUNTAIN FARMERS ASSOC.	100-4511-260	SHAVINGS - FAIRGROUNDS	364.09
266053	08/02/2024	INTERMOUNTAIN FARMERS ASSOC.	100-4160-260	FERTILIZER LAWN 199 N MAIN - B&G	95.97
266053	08/02/2024	INTERMOUNTAIN FARMERS ASSOC.	100-4160-260	FERTILIZER FOR LAWN 199 N MAIN LOGAN - B&G	63.98
266054	08/02/2024	IZATT, MEGAN	200-4180-620	C.O.S.A.C. MEETING MINUTES - ZONING	80.00
266055	08/02/2024	WILLOW HAVEN COUNSELING LLC	100-4148-480	CCFR THERAPY - VICTIM SERVICES	120.00
266056	08/02/2024	IPACO INCORPORATED	100-4415-250	MAINTENANCE - ROAD	35.00
266057	08/02/2024	JUB ENGINEERS INC	100-4160-730	FINAL PROJECT PAYMENT - B&G	10,099.14
266058	08/02/2024	CINTAS CORPORATION	100-4254-250	FIRST AID/CLEANING SUPPLIES - ANIMAL SHELTE	378.60
266058	08/02/2024	CINTAS CORPORATION	200-4410-480	FIRST AID KIT SUPPLIES - ROAD	328.48
266058	08/02/2024	CINTAS CORPORATION	100-4215-240	1ST AID SUPPLIES - CCSO SHERIFF	155.51
266059	08/02/2024	CURTIS BLUE LINE	100-4215-250	SWAT LESS LETHAL - SHERIFF	761.63
266059	08/02/2024	CURTIS BLUE LINE	100-4215-486	DEP HADLEY BODY ARMOR CARRIER/EQUIPMENT	405.60
266060	08/02/2024	LLOYD H FACER TRUCKING INC	100-4215-260	GRAVEL/FILL FOR PARKING LOT PROJECT - SHERI	1,850.56
266060	08/02/2024	LLOYD H FACER TRUCKING INC	100-4215-260	GRAVEL/FILL FOR PARKING LOT PROJECT - SHERI	4,092.48
266061	08/02/2024	LOGAN CITY	100-4260-311	SOFTWARE - EMS	964.38
266061	08/02/2024	LOGAN CITY	100-4265-311	SOFTWARE - EMS	964.38
266062	08/02/2024	LOWE'S COMPANIES, INC	100-4260-250	STATION 150 - AMBULANCE	32.45
266062	08/02/2024	LOWE'S COMPANIES, INC	100-4160-260	SPRINKLER REPAIR - B&G	5.16
266062	08/02/2024	LOWE'S COMPANIES, INC	100-4160-260	SPRINKLER REPAIR - B&G	36.11
266062	08/02/2024	LOWE'S COMPANIES, INC	100-4260-250	REFUND FOR INV #79608	20.48
266063	08/02/2024	LOGAN CITY LANDFILL	100-4160-260	JUNK FROM CJC ACTIVITY - B&G	10.00
266063	08/02/2024	LOGAN CITY LANDFILL	100-4160-260	WOOD CHIPS FOR GROUNDS - B&G	10.00
266063	08/02/2024	LOGAN CITY LANDFILL	100-4230-200	WASTE DISPOSAL FOR JAIL INMATE SUPPLY - SH	10.00
266063	08/02/2024	LOGAN CITY LANDFILL	277-4460-260	HAUL TRASH TO LANDFILL - AIRPORT	10.00
266063	08/02/2024	LOGAN CITY LANDFILL	100-4160-260	WOOD CHIPS FOR 179 N & 199 N - B&G	10.00
266064	08/02/2024	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE MEDICAL L. PIMENTAL-CARLOS - JAIL	1,096.96
266064	08/02/2024	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE MEDICAL T. BROWN - JAIL	4.30
266064	08/02/2024	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE MEDICAL T. BROWN - JAIL	6.97
266064	08/02/2024	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE MEDICAL T. BROWN - JAIL	36.04
266064	08/02/2024	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE MEDICAL T. BROWN - JAIL	49.53
266064	08/02/2024	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE MEDICAL T. BROWN - JAIL	4.30
266064	08/02/2024	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE MEDICAL T. BROWN - JAIL	9.22
266064	08/02/2024	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE MEDICAL T. BROWN - JAIL	85.64
266065	08/02/2024	MACEYS SACK N' SAVE	100-4216-480	FOOD SUPPLIES FOR ALL DAY SEARCH DAVID ALL	174.89
266066	08/02/2024	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	DAIRY - SR CITIZENS	116.80
266066	08/02/2024	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	DAIRY - SR CITIZENS	103.20
266067	08/02/2024	CORE & MAIN	100-4415-422	PIPE - ROAD	53.65
266068	08/02/2024	MILLVILLE CITY CORPORATION	268-4420-760	MILLVILLE COG 2022-4 DISBURSEMENT #2	87,631.75
266069	08/02/2024	MOTOROLA INC.	100-4265-250	RADIO REPAIRS - EMS/FIRE	665.00
266069	08/02/2024	MOTOROLA INC.	100-4265-250	RADIO REPAIRS - EMS/FIRE	665.00- V
266070	08/02/2024	NIBLEY CITY CORPORATION	265-4786-926	2024 RAPZ TAX - POPULATION AWARD	22,984.00
266071	08/02/2024	NICHOLAS & COMPANY, INC	240-4970-382	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	848.45
266072	08/02/2024	NORTH LOGAN CITY	260-4784-925	6F LAND EXCHANGE (TRCC YR 10 OF 10)	142,140.00
266073	08/02/2024	NATIONAL EQUIPMENT SERVICES	100-4415-250	MAINTENANCE - ROAD	622.23
266073	08/02/2024	NATIONAL EQUIPMENT SERVICES	100-4415-250	MAINTENANCE - ROAD	212.88
266074	08/02/2024	ODP BUSINESS SOLUTIONS LLC	100-4141-240	POWER EXTENSION CORDS - AUDIT	21.49
266074	08/02/2024	ODP BUSINESS SOLUTIONS LLC	100-4141-240	PAPER - CLERK/AUDITOR	29.40
266074	08/02/2024	ODP BUSINESS SOLUTIONS LLC	100-4141-240	BATTERIES - AUDIT	28.84
266074	08/02/2024	ODP BUSINESS SOLUTIONS LLC	100-4141-240	DIGITAL ENERGY DSS5	20.99
266075	08/02/2024	PRCA	100-4621-290	PRIZE MONEY/PURSE - \$8,000 WBREAKAWAY/\$15,	128,000.00
266076	08/02/2024	PETERSON PLUMBING SUPPLY	100-4215-260	CCSO COMPLEX CULINARY WATER REPAIR SUPP	13.20
266076	08/02/2024	PETERSON PLUMBING SUPPLY	100-4215-260	CCSO COMPLEX IRRIGATION/CULINARY WATER S	238.13

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266076	08/02/2024	PETERSON PLUMBING SUPPLY	100-4215-260	CCSO COMPLEX TOILET REPAIR PARTS - SHERIFF	7.48
266077	08/02/2024	DOMINION ENERGY	240-4970-270	240 N 100 E, LOGAN - SR CITIZENS	54.99
266077	08/02/2024	DOMINION ENERGY	240-4971-270	240 N 100 E, LOGAN - SR CITIZENS	32.28
266077	08/02/2024	DOMINION ENERGY	240-4974-270	240 N 100 E, LOGAN - SR CITIZENS	32.28
266078	08/02/2024	ROCKY MOUNTAIN INFORMATION NETWORK	100-4214-480	MEMBERSHIP IN RMIN - SHERIFF	250.00
266079	08/02/2024	ROYCE INDUSTRIES	200-4410-260	HIGH PRESSURE HOSE - PW ADMIN	263.89
266079	08/02/2024	ROYCE INDUSTRIES	100-4415-250	SOAP FOR CAR WASH - RAOD	1,141.92
266080	08/02/2024	SUMMIT ENERGY	100-4215-270	GAS SERVICE JUL 24 - SHERIFF ADMIN	714.88
266080	08/02/2024	SUMMIT ENERGY	100-4215-270	GAS SERVICE JUN 24 - SHERIFF ADMIN	1,216.27
266081	08/02/2024	SALT LAKE WHOLESALE SPORT	100-4205-480	SWAT FLASH BANGS - SHERIFF	470.00
266082	08/02/2024	SCOTT JAMES PLUMBING & HEATING	100-4160-260	LOCATE SPRINKLER LEAK - B&G	95.00
266083	08/02/2024	SAM'S CLUB DIRECT	100-4145-240	FOOD DISHES, CUTLERY, & BAGS - ATTORNEY	97.28
266083	08/02/2024	SAM'S CLUB DIRECT	100-1580000	REFRESHMENTS & SUPPLIES - EXEC	92.08
266083	08/02/2024	SAM'S CLUB DIRECT	100-4160-260	FORKS - B&G	14.98
266083	08/02/2024	SAM'S CLUB DIRECT	100-4415-240	WATER - ROAD	287.04
266083	08/02/2024	SAM'S CLUB DIRECT	100-1580000	WATER - EXEC	11.94
266083	08/02/2024	SAM'S CLUB DIRECT	200-4175-240	TISSUES - DEV SVCS ADMIN	35.96
266083	08/02/2024	SAM'S CLUB DIRECT	200-4180-240	SNACKS FOR PLANNING COMMISSION - ZONING	67.48
266083	08/02/2024	SAM'S CLUB DIRECT	100-4415-240	RFRESHMENTS - ROAD	247.54
266084	08/02/2024	STAPLES	100-4134-240	TAX CREDIT - HR	5.45
266084	08/02/2024	STAPLES	150-4146-240	OFFICE SUPPLIES - ASSESSOR	98.92
266084	08/02/2024	STAPLES	100-4148-240	OFFICE SUPPLIES - ATTORNEY	38.27
266084	08/02/2024	STAPLES	200-4175-240	OFFICE SUPPLIES - DEV SVCS	31.10
266084	08/02/2024	STAPLES	100-4620-240	OFFICE SUPPLIES - FAIRGROUNDS	86.01
266084	08/02/2024	STAPLES	100-4132-240	OFFICE SUPPLIES - FINANCE	22.28
266084	08/02/2024	STAPLES	100-1580000	OFFICE SUPPLIES - HR (SUSPENSE)	31.50
266084	08/02/2024	STAPLES	200-4410-240	OFFICE SUPPLIES - PUBLIC WORKS ADMIN	90.42
266084	08/02/2024	STAPLES	240-4971-240	OFFICE SUPPLIES - SR CITIZENS	78.66
266084	08/02/2024	STAPLES	100-4215-240	OFFICE SUPPLIES - SHERIFF ADMIN	538.60
266084	08/02/2024	STAPLES	100-4230-240	OFFICE SUPPLIES - JAIL	591.96
266085	08/02/2024	SMITHFIELD IMPLEMENT	100-4215-486	DEP MIGUEL UNIFORM HAT - SHERIFF	151.99
266086	08/02/2024	SQUARE ONE PRINTING	100-4255-280	FAMILY EMERGENCY GUIDE PRINTING - EMERGE	578.32
266086	08/02/2024	SQUARE ONE PRINTING	100-4215-240	OFFICE SUPPLY LETTERHEAD - CCSO ADMIN	163.20
266086	08/02/2024	SQUARE ONE PRINTING	100-4215-240	CARDSTOK PAPER - CCSO ADMIN	686.34
266086	08/02/2024	SQUARE ONE PRINTING	100-4215-240	TRIPPLICATE FORMS/CARBON COPY - CCSO ADMIN	593.45
266087	08/02/2024	STATE OF UTAH	100-4450-240	PERMIT RENEWAL - WEED	230.00
266088	08/02/2024	STEVE REGAN CO	200-4410-260	PEST CONTROL - PW ADMIN	90.77
266088	08/02/2024	STEVE REGAN CO	100-4215-260	PEST CONTROL SPRAY BUILDING/GROUNDS - CC	137.46
266088	08/02/2024	STEVE REGAN CO	100-4450-295	CANAL TREATMENT - WEED	1,865.34
266089	08/02/2024	SYMBOLARTS, INC	100-4215-486	SGT YORK BADGE & CASE - SHERIFF	165.00
266089	08/02/2024	SYMBOLARTS, INC	100-4215-486	DEPUTY SHERIFF NAME PLATES - SHERIFF	25.00
266089	08/02/2024	SYMBOLARTS, INC	100-4215-486	DEP ALLEN BADGE & CASE - SHERIFF	135.00
266090	08/02/2024	TK ELEVATOR CORPORATION	100-4160-260	REPLACE SOLID STATE SOFT START STARTER FO	2,876.14
266091	08/02/2024	AMERICAN WEST HERITAGE	265-4788-920	2024 RAPZ TAX AWARD: 2024 OPERATIONAL SUPP	120,000.00- V
266091	08/02/2024	AMERICAN WEST HERITAGE	265-4788-920	2024 RAPZ TAX AWARD: 2024 OPERATIONAL SUPP	120,000.00
266091	08/02/2024	AMERICAN WEST HERITAGE	100-4620-480	LITTLE FARM AT THE FAIR	5,500.00- V
266091	08/02/2024	AMERICAN WEST HERITAGE	100-4620-480	LITTLE FARM AT THE FAIR	5,500.00
266092	08/02/2024	US FOODS INC	240-4970-255	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	51.29
266092	08/02/2024	US FOODS INC	240-4970-383	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	1,080.89
266093	08/02/2024	UTAH ASSN OF COUNTY RECORDERS	100-4144-330	CADASTRAL MAPPING CLASS - RECORDER	100.00
266094	08/02/2024	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING - JAIL	922.80
266094	08/02/2024	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING - JAIL	1,961.41
266094	08/02/2024	VICTORY SUPPLY	100-4230-200	INMATE SUPPLIES - JAIL	836.75
266094	08/02/2024	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING - JAIL	752.84
266094	08/02/2024	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING - JAIL	748.60
266094	08/02/2024	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING - JAIL	1,355.52

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266095	08/02/2024	WATKINS PRINTING	240-4970-240	ENLARGE MENU FOR JUNE 2024	3.90
266096	08/02/2024	WHEELER MACHINERY CO.	100-4415-250	MAINTENANCE - ROAD	95.42
266097	08/02/2024	WILBUR-ELLIS COMPANY	100-4450-291	AQUASWEEP	12,862.50
266098	08/02/2024	WILSON MOTOR CO	100-4215-250	DEP HIGBEE VEHICLE SERVICE/MAINTENANCE #2	63.60
266098	08/02/2024	WILSON MOTOR CO	100-4215-250	PATROL TRUCK DIAGNOSTIC #19239 - SHERIFF	88.14
266098	08/02/2024	WILSON MOTOR CO	100-4215-250	DET WUTHRICH VEHICLE BATTERY #18505 - SHER	250.39
266098	08/02/2024	WILSON MOTOR CO	100-4215-250	DEP ODOWD VEHICLE SERVICE/MAINTENANCE #2	72.58
266098	08/02/2024	WILSON MOTOR CO	100-4215-250	LT HATCH VEHICLE SERVICE MAINTENANCE #203	72.58
266098	08/02/2024	WILSON MOTOR CO	100-4215-250	DEP ATWOOD VEHICLE TIRES #22267 - SHERIFF	1,386.06
266098	08/02/2024	WILSON MOTOR CO	100-4215-250	SGT TANNER VEHICLE SERVICE/MAINTENANCE #	62.49
266098	08/02/2024	WILSON MOTOR CO	100-4215-250	CCSO LINE TRUCK SERVICE/MAINTENANCE/NEW	543.15
266098	08/02/2024	WILSON MOTOR CO	100-4215-250	SGT M HANSEN VEHICLE SERVICE/MAINTENANCE	174.95
266098	08/02/2024	WILSON MOTOR CO	100-4215-250	DEP BURT VEHICLE SERVICE/MAINTENANCE #222	55.69
266098	08/02/2024	WILSON MOTOR CO	100-4215-250	OZ SENSOR REPAIR & OIL CHANGE #19241 - SHE	614.16
266098	08/02/2024	WILSON MOTOR CO	100-4215-250	INMATE TRANSPORT VAN REPAIR #20508 - JAIL	911.54
266098	08/02/2024	WILSON MOTOR CO	100-4215-250	DEPUTY CHESNUT VEHICLE SERVICE/MAINTENA	75.29
266099	08/02/2024	REED'S PHARMACY	100-4230-315	2024 COUNTY PRESCRIPTIONS - JAIL	19,499.54
266099	08/02/2024	REED'S PHARMACY	100-4230-315	2024 COUNTY RETURNS - JAIL	2,809.53-
266099	08/02/2024	REED'S PHARMACY	100-4230-316	2024 STATE RETURNS - JAIL	26.24-
266099	08/02/2024	REED'S PHARMACY	100-4230-316	2024 FCSO RETURNS - JAIL	203.46-
266099	08/02/2024	REED'S PHARMACY	100-4230-315	2024 JAIL SUPPLY - JAIL	841.36
266099	08/02/2024	REED'S PHARMACY	100-4230-316	2024 STATE PRESCRIPTIONS - JAIL	75.00
266099	08/02/2024	REED'S PHARMACY	100-4230-316	2024 FCSO PRESCRIPTIONS - JAIL	1,270.78
266100	08/02/2024	CONRAD, JOHN	100-4620-250	FAIR JUDGE - COMMERCIAL & DAIRY	500.00
266101	08/02/2024	O'REILLY AUTO PARTS	100-4415-250	MAINTENANCE - ROAD	4.61
266101	08/02/2024	O'REILLY AUTO PARTS	100-4415-250	MAINTENANCE - ROAD	10.28-
266101	08/02/2024	O'REILLY AUTO PARTS	100-4450-250	PARTS - WEED	12.99
266101	08/02/2024	O'REILLY AUTO PARTS	100-4415-250	MAINTENANCE - ROAD	2.37
266101	08/02/2024	O'REILLY AUTO PARTS	100-4415-250	MAINTENANCE - ROAD	11.78
266101	08/02/2024	O'REILLY AUTO PARTS	100-4415-250	MAINTENANCE - ROAD	395.33
266102	08/02/2024	WALMART COMMUNITY	100-4230-200	INMATE CAR WASH PROGRAM - SHERIFF	137.80
266102	08/02/2024	WALMART COMMUNITY	100-4230-200	INMATE CAR WASH PROGRAM - SHERIFF	103.32
266102	08/02/2024	WALMART COMMUNITY	100-4230-200	INMATE CAR WASH PROGRAM - SHERIFF	64.30
266102	08/02/2024	WALMART COMMUNITY	100-4230-200	INMATE CAR WASH PROGRAM - SHERIFF	136.85
266102	08/02/2024	WALMART COMMUNITY	100-4230-200	FINANCE CHARGE - SHERIFF	3.87
266102	08/02/2024	WALMART COMMUNITY	100-4215-240	SHERIFF JENSEN OFFICE PHONE HOLDERS #529	16.56
266103	08/02/2024	FORTE COMMERCIAL CLEANING	200-4410-260	JANITORIAL SERVICES - PUBLIC WORKS	2,080.00
266103	08/02/2024	FORTE COMMERCIAL CLEANING	100-4265-310	JANITORIAL SERVICES - FIRE	520.00
266104	08/02/2024	WARNE CHEMICAL & EQUIPMENT	100-4450-250	PUMP REPAIRS - WEED	213.40
266105	08/02/2024	HALL OIL COMPANY	100-4511-250	FUEL - FAIRGROUNDS	1,270.77
266106	08/02/2024	CDW GOVERNMENT	100-4215-240	OFFICE PRINTER SUPPLIES - CCSO ADMIN	493.49
266107	08/02/2024	LES OLSON COMPANY	200-4175-240	Q2 CONTRACT 2024 SHARP MX-6071 - DEV SERV	448.65
266107	08/02/2024	LES OLSON COMPANY	200-4475-250	Q2 CONTRACT 2024 SHARP MX-6071 - PUB WORK	59.82
266107	08/02/2024	LES OLSON COMPANY	100-1415000	QUARTER CONTRACT Q2 2024 SHARP MX-6071 -	89.73
266107	08/02/2024	LES OLSON COMPANY	100-4148-240	COPY MACHINE \$175.80 - VICTIM SERVICES	266.33
266108	08/02/2024	REVCO LEASING	100-4132-240	COPIER - FINANCE	416.73
266109	08/02/2024	NASRO - NATL ASSOC OF SCHOOL	100-4210-210	MEMBERSHIP - SHERIFF	500.00
266110	08/02/2024	BOUND TREE MEDICAL, LLC.	100-4260-250	EMS SUPPLIES - AMBULANCE	324.97
266111	08/02/2024	IMAGE MATTERS	100-4215-486	DEP SHERIFF CLASS C UNIFORM CLOTHING - SH	1,343.93
266112	08/02/2024	KASBAH INDUSTRIAL SUPPLY CORP	100-4511-250	SHOP SUPPLIES - FAIRGROUNDS	187.03
266113	08/02/2024	STOKES NATURE CENTER	265-4788-920	2024 RAPZ TAX AWARD: EXPANSION IN ACCESSIB	30,000.00
266114	08/02/2024	HILL'S PET NUTRITION INC	100-4254-480	ANIMAL FOOD - ANIMAL SHELTER	172.61
266114	08/02/2024	HILL'S PET NUTRITION INC	100-4254-480	ANIMAL FOOD - ANIMAL SHELTER	151.47
266115	08/02/2024	TRUCKPRO LLC	100-4511-250	1/2" CHAIN - FAIRGROUNDS	250.39
266115	08/02/2024	TRUCKPRO LLC	100-4450-250	REPAIR SPRAYER - WEED	182.67
266116	08/02/2024	RIDLEY'S FAMILY MARKETS #11500114	100-4415-254	PROPANE - ROAD	17.98

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266117	08/02/2024	UTAH VALLEY UNIVERSITY	100-4265-330	FIRE SCIENCE EXAM FEES RECERTIFICATION - FI	15.00
266118	08/02/2024	JENSON REFRIGERATION INC	100-4511-260	FRIDGE REPAIR 75800 - FAIRGROUNDS	809.02
266119	08/02/2024	DE LAGE LANDEN FINANCIAL SERV	100-4215-240	TAX ON RENTED/LEASED OFFICE SUPPLY HARDW	38.08
266119	08/02/2024	DE LAGE LANDEN FINANCIAL SERV	100-4215-240	TAX ON RENTED/LEASED OFFICE SUPPLY HARDW	48.03
266120	08/02/2024	City of Logan	100-4215-311	SPILLMAN SHARED AGENCY SUPPORT - SHERIFF	8,500.00
266121	08/02/2024	MOUNTAIN WEST TRUCK CENTER	100-4415-250	MAINTENANCE - ROAD	7.64
266121	08/02/2024	MOUNTAIN WEST TRUCK CENTER	100-4415-250	MAINTENANCE - ROAD	72.97
266122	08/02/2024	LIFE-ASSIST, INC	100-4260-250	EMS SUPPLIES - AMBULANCE	2,092.78
266122	08/02/2024	LIFE-ASSIST, INC	100-4260-250	EMS SUPPLIES - AMBULANCE	2,092.78- V
266123	08/02/2024	MIKE'S BETTER SHOES	100-4230-200	INMATE SHOES - JAIL	92.98
266124	08/02/2024	MOUNT LOGAN CLINIC	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	150.00
266125	08/02/2024	MWI ANIMAL HEALTH	100-4254-250	SUPPLIES - ANIMAL SHELTER	102.72
266126	08/02/2024	RAPID FIRE PROTECTION INC	100-4265-250	INSPECTION - FIRE	16.00
266127	08/02/2024	SAFELITE FULFILLMENT INC	100-4260-250	WINDSHIELD REPAIR - FIRE	92.00
266127	08/02/2024	SAFELITE FULFILLMENT INC	100-4450-250	REPLACE WINDSHIELD - WEED	302.25
266127	08/02/2024	SAFELITE FULFILLMENT INC	100-4265-250	WINDSHIELD REPAIR - FIRE	92.00
266127	08/02/2024	SAFELITE FULFILLMENT INC	100-4260-250	WINDSHIELD REPAIR - FIRE	92.00
266128	08/02/2024		277-4460-250	ARFF TRUCK LIGHT REPAIR - AIRPORT	1,209.19
266128	08/02/2024		277-4460-250	ARFF TRUCK LIGHT REPAIR - AIRPORT	1,209.19- V
266129	08/02/2024	CLAWSON, JUSTIN	100-4620-480	8 TRACK MIND ENTERTAINMENT - FAIR	600.00
266130	08/02/2024	EASTERMAN, STEVE	100-4260-310	CCFD JULY 2024 - FIRE	330.00
266131	08/02/2024	PISGAH STONE PRODUCTS LLC	100-4415-410	ROCK PRODUCTS FOR CONTSTRUCTION	16,769.08
266132	08/02/2024	BAIR, CASEY	100-4621-620	PICKUP MAN - RODEO	300.00
266133	08/02/2024	WILSON, REILLY	100-4621-620	PICKUP MAN - RODEO	300.00
266134	08/02/2024	JUMP THE MOON FOUNDATION	265-4788-920	2024 RAPZ TAX AWARD: INCLUSIVE ART STUDIO O	20,000.00
266135	08/02/2024	NUROCK ASPHALT COATINGS	100-4415-414	CHIP SEAL OIL (LMCRS-2H) MUNICIPALITIES (QUA	21,296.56
266135	08/02/2024	NUROCK ASPHALT COATINGS	100-4415-414	CHIP SEAL OIL (LMCRS-2H) MUNICIPALITIES (QUA	7,194.07
266135	08/02/2024	NUROCK ASPHALT COATINGS	100-4415-414	CHIP SEAL OIL (LMCRS-2H) MUNICIPALITIES (QUA	21,614.42
266135	08/02/2024	NUROCK ASPHALT COATINGS	100-4415-414	CHIP SEAL OIL (LMCRS-2H) MUNICIPALITIES (QUA	21,559.41
266135	08/02/2024	NUROCK ASPHALT COATINGS	100-4415-414	CHIP SEAL OIL (LMCRS-2H) MUNICIPALITIES (QUA	22,598.56
266135	08/02/2024	NUROCK ASPHALT COATINGS	100-4415-414	CHIP SEAL OIL (LMCRS-2H) MUNICIPALITIES (QUA	21,363.80
266135	08/02/2024	NUROCK ASPHALT COATINGS	100-4415-414	CHIP SEAL OIL (LMCRS-2H) MUNICIPALITIES (QUA	1,822.75
266136	08/02/2024	LEGACY PRO RODEO	100-4621-650	CONTRACTS - RODEO CONTRACT LEGACY	92,000.00
266137	08/02/2024	FLAKE ENTERPRISES, LLC	100-4621-621	RODEO ANNOUNCER	6,000.00
266138	08/02/2024	WALTON SCOREBOARDS, INC.	100-4621-621	CONTRACTS - WALTON SCOREBOARDS	19,440.00
266139	08/02/2024	BradyPLUS	100-4511-250	TORNADO REPAIR - FAIRGROUNDS	332.02
266140	08/02/2024	COMCAST BUSINESS	100-4581-280	HIGH SPEED INTERNET - LIBRARY	316.71
266141	08/02/2024	ATKINSON SOUND	100-4621-621	ATKINSON SOUND FOR RODEO	6,150.00
266142	08/02/2024	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE INDIGENT PACKS - JAIL	37.70
266142	08/02/2024	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE INDIGENT PACKS - JAIL	52.20
266142	08/02/2024	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE FRESH - JAIL	1,067.30
266142	08/02/2024	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE INDIGENT PACKS - JAIL	404.60
266143	08/02/2024	PEAK ALARM	100-4160-260	DOOR LOCK REPAIR - B&G	170.00
266143	08/02/2024	PEAK ALARM	100-4160-260	FIRE SYSTEM REPAIR- B&G	1,020.00
266143	08/02/2024	PEAK ALARM	100-4160-260	BURG MONITORING - B&G	128.25
266143	08/02/2024	PEAK ALARM	100-4160-260	SERVER ROOM TEMP - B&G	132.12
266144	08/02/2024	CHARLIE'S PLUMBING & HEATING, LLC	200-4410-260	TRUCK WASH REPAIR - PW ADMIN	220.00
266145	08/02/2024	139 FIRE LLC	277-4460-330	ARFF FIRE TRAINER WITH ARFF INSTRUCTOR AN	2,000.00
266145	08/02/2024	139 FIRE LLC	277-4460-330	ARFF FIRE TRAINER WITH ARFF INSTRUCTOR AN	26,995.00
266146	08/02/2024	CIVIC REVIEW, INC	100-4142-311	ANNUAL CONTRACT SUBSCRIPTION - CLERK	8,100.00
266146	08/26/2024	CIVIC REVIEW, INC	100-4142-311	ANNUAL CONTRACT SUBSCRIPTION - CLERK	8,100.00- V
266147	08/02/2024	BETZ INVESTMENTS LLC.	100-4260-520	EMS BILLING - AMBULANCE	3,450.00
266148	08/02/2024	BACKSLASH MEDIA INC	100-4621-621	CONTRACTS - BACKSLASH MEDIA	7,800.00
266149	08/02/2024	WINN, KRISTINA EVONNE CARTER	100-4620-480	KRISTINA EVONNE ENTERTAINMENT - FAIR	300.00
266150	08/02/2024	DATAMARS	100-4254-250	LIFETIME REGISTRATION FOR SLIM BOX - SHERIF	535.19
266151	08/02/2024	KING, PAMELA KAY	100-4148-480	CCFR/FR THERAPY - VICTIM SERVICES	231.34

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266152	08/02/2024	WESTERN EDGE PHOTOGRAPHY	100-4621-621	CONTRACTS - WESTERN EDGE PHOTO	1,000.00
266153	08/02/2024	FERRIS, CARSON	100-4620-480	ENTERTAINMENT - FAIR	100.00
266154	08/02/2024	BAILEY, TYRELL	100-4621-620	PICKUP MAN - RODEO	300.00
266155	08/02/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCFR THERAPY #91 - VICTIM SERVICES	45.72
266155	08/02/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CASE #24L8826 - VICTIM SERVICES	125.00
266155	08/02/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CASE #241100604 - VICTIM SERVICES	136.13
266155	08/02/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCFR/FM THERAPY #230 - VICTIM SERVICES	125.00
266155	08/02/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CASE #24L8826 - VICTIM SERVICES	125.00
266155	08/02/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	#23-C5927	250.00
266155	08/02/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCFR/FM THERAPY #230 - VICTIM SERVICES	125.00
266155	08/02/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCFR #231 THERAPY - VICTIM SERVICES	125.00
266155	08/02/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CASE #241100604 - VICTIM SERVICES	125.00
266155	08/02/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CASE #241100604 - VICTIM SERVICES	39.33
266155	08/02/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CASE #24L8826 - VICTIM SERVICES	125.00
266156	08/02/2024	SHANI JENSEN, LCSW	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	875.00
266157	08/02/2024	MANNING, PAUL JUSTIN	100-4254-250	VETERINARIAN SERVICES 07-30-24 - ANIMAL SVC	1,460.00
266158	08/02/2024	TY B ALLER LMFT PLLC	100-4148-480	THERAPY FOR CCFR/FM - VICTIM SERVICES	330.00
266159	08/02/2024	SUMMIT APPLIANCE REPAIR CACHE VALLE	100-4215-260	JAIL KITCHEN TILT SKILLET REPAIR - SHERIFF	160.05
266160	08/02/2024	LOGAN YOUTH SHAKESPEARE	265-4788-920	2024 RAPZ TAX AWARD: LOGAN YOUTH SHAKESP	1,858.26
266161	08/02/2024	UTAH LIVE BANDS	100-4620-480	CRAZY COYOTE - STAGE PERFORMANCE	3,250.00
266161	08/02/2024	UTAH LIVE BANDS	100-4620-480	PARADISE CITY - STAGE PERFORMANCE	4,750.00
266162	08/02/2024	NCIC INMATE COMMUNICATIONS	100-4230-200	INMATE EAR BUDS - SHERIFF	222.37
266163	08/02/2024	TARR ENTERTAINMENT	100-4621-650	SPECIAL RODEO EVENTS - BARRELL CLOWN	10,000.00
266163	08/12/2024	TARR ENTERTAINMENT	100-4621-650	SPECIAL RODEO EVENTS - BARRELL CLOWN	10,000.00- V
266164	08/02/2024	BOBBY KERR MUSTANG ACT LLC	100-4621-650	SPECIAL RODEO EVENT - SPECIALTY ACT	12,000.00
266164	08/12/2024	BOBBY KERR MUSTANG ACT LLC	100-4621-650	SPECIAL RODEO EVENT - SPECIALTY ACT	12,000.00- V
266165	08/02/2024	APRIL STANGER LCSW (HIGHER HEALING)	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	125.00
266165	08/02/2024	APRIL STANGER LCSW (HIGHER HEALING)	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	125.00
266165	08/02/2024	APRIL STANGER LCSW (HIGHER HEALING)	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	125.00
266165	08/02/2024	APRIL STANGER LCSW (HIGHER HEALING)	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	125.00
266165	08/02/2024	APRIL STANGER LCSW (HIGHER HEALING)	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	125.00
266165	08/02/2024	APRIL STANGER LCSW (HIGHER HEALING)	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	125.00
266165	08/02/2024	APRIL STANGER LCSW (HIGHER HEALING)	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	125.00
266165	08/02/2024	APRIL STANGER LCSW (HIGHER HEALING)	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	125.00
266165	08/02/2024	APRIL STANGER LCSW (HIGHER HEALING)	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	125.00
266165	08/02/2024	APRIL STANGER LCSW (HIGHER HEALING)	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	125.00
266165	08/02/2024	APRIL STANGER LCSW (HIGHER HEALING)	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	125.00
266165	08/02/2024	APRIL STANGER LCSW (HIGHER HEALING)	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	125.00
266166	08/02/2024	HUDSON, TRUDY	100-4620-250	FAIR JUDGE HORSE SHOW - FAIR & RODEO	500.00
266167	08/02/2024	WADMAN, MCKENNA	100-4620-250	JUDGE RING STEWARD - FAIR	250.00
266168	08/02/2024	SEIZE THE NIGHT RECORDS	100-4620-480	FARM AT THE FAIR ENTERTAINMENT - FAIR	1,000.00
266169	08/02/2024	THE LEARNGROW AGENCY (JENNIFER BER	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	125.00
266170	08/02/2024	WCC ENTERPRISES, INC	100-4620-480	BUBBLE TOWER - DAILY ENTERTAINMENT	3,200.00
266171	08/02/2024	HAVILAND, TROY	100-4621-650	HAVILANDS WAGON - RODEO	1,000.00
266172	08/02/2024	IPACO INCORPORATED	100-4215-260	BELTS FOR LAWN MOWER - CCSO COMPLEX	105.98
266173	08/02/2024	DOMINION ENERGY	277-4460-270	2850 AIRPORT ROAD FL6A - AIRPORT	11.69
266174	08/02/2024	COMCAST BUSINESS	100-4511-280	DATA - FAIRGROUNDS	1,572.14
266175	08/02/2024	DOMINION ENERGY	100-4170-270	BALLOT CENTER UTILITIES - ELECTIONS	7.16
266176	08/05/2024	AMERICAN WEST HERITAGE	265-4788-920	2024 RAPZ TAX AWARD: 2024 OPERATIONAL SUPP	120,000.00
266177	08/05/2024	SIDDONS-MARTIN EMERGENCY GROUP	277-4460-250	ARFF TRUCK LIGHT REPAIR - AIRPORT	1,209.19
266178	08/05/2024	AMERICAN WEST HERITAGE	100-4620-480	LITTLE FARM AT THE FAIR	5,500.00
266179	08/05/2024	MOTOROLA SOLUTIONS INC	100-4265-250	RADIO REPAIRS - EMS/FIRE	665.00
266180	08/06/2024	CHURCH, JEREMY	100-4620-250	FAIR JUDGE FOR SHEEP & GOAT JUDGING - FAIR	1,000.00
266181	08/07/2024	SAM'S CLUB DIRECT	100-4145-240	STEFANI OLSON MEMBERSHIP RENEWAL - ATTOR	52.16
266181	08/07/2024	SAM'S CLUB DIRECT	100-4160-251	DENNIS GARDNER MEMBERSHIP RENEWAL - B&G	52.16
266181	08/07/2024	SAM'S CLUB DIRECT	100-4142-240	BRYSON BEHM MEMBERSHIP RENEWAL - CLERK/	52.16
266181	08/07/2024	SAM'S CLUB DIRECT	100-4131-240	JANEEN ALLEN MEMBERSHIP RENEWAL - EXEC	52.16

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266181	08/07/2024	SAM'S CLUB DIRECT	100-4131-240	DAVID ZOOK MEMBERSHIP RENEWAL - EXEC	52.16
266181	08/07/2024	SAM'S CLUB DIRECT	100-4511-240	BART ESPLIN MEMBERSHIP RENEWAL - FAIR	52.16
266181	08/07/2024	SAM'S CLUB DIRECT	150-4143-240	CRAIG MCALLISTER MEMBERSHIP RENEWAL - TR	52.16- V
266181	08/07/2024	SAM'S CLUB DIRECT	230-4780-210	JULIE TERRILL MEMBERSHIP RENEWAL - VISITOR	52.16- V
266181	08/07/2024	SAM'S CLUB DIRECT	100-4581-240	BRYNNAN SAINSBURY MEMBERSHIP RENEWAL -	52.16- V
266181	08/07/2024	SAM'S CLUB DIRECT	200-4410-240	MALLORY MORRIS MEMBERSHIP RENEWAL - PUB	52.16- V
266181	08/07/2024	SAM'S CLUB DIRECT	100-4144-210	TENNILLE JOHNSON MEMBERSHIP RENEWAL - RE	52.16- V
266181	08/07/2024	SAM'S CLUB DIRECT	100-4217-210	DAVE WELKER MEMBERSHIP RENEWAL - SHERIF	52.16- V
266181	08/07/2024	SAM'S CLUB DIRECT	100-4215-240	DOYLE PECK MEMBERSHIP RENEWAL - SHERIFF	52.16- V
266181	08/07/2024	SAM'S CLUB DIRECT	240-4970-240	GISELLE MADRID MEMBERSHIP RENEWAL - SR C	52.16- V
266181	08/07/2024	SAM'S CLUB DIRECT	100-4142-240	BRYSON BEHM MEMBERSHIP RENEWAL - CLERK/	52.16- V
266181	08/07/2024	SAM'S CLUB DIRECT	100-4131-240	JANEEN ALLEN MEMBERSHIP RENEWAL - EXEC	52.16- V
266181	08/07/2024	SAM'S CLUB DIRECT	100-4131-240	DAVID ZOOK MEMBERSHIP RENEWAL - EXEC	52.16- V
266181	08/07/2024	SAM'S CLUB DIRECT	100-4511-240	BART ESPLIN MEMBERSHIP RENEWAL - FAIR	52.16- V
266181	08/07/2024	SAM'S CLUB DIRECT	100-4132-240	BRITTANY KINGSTON MEMBERSHIP RENEWAL - FI	57.51- V
266181	08/07/2024	SAM'S CLUB DIRECT	100-4134-240	AMY ADAMS MEMBERSHIP RENEWAL - HR	52.16- V
266181	08/07/2024	SAM'S CLUB DIRECT	100-4215-240	DOYLE PECK MEMBERSHIP RENEWAL - SHERIFF	52.16
266181	08/07/2024	SAM'S CLUB DIRECT	240-4970-240	GISELLE MADRID MEMBERSHIP RENEWAL - SR C	52.16
266181	08/07/2024	SAM'S CLUB DIRECT	150-4143-240	CRAIG MCALLISTER MEMBERSHIP RENEWAL - TR	52.16
266181	08/07/2024	SAM'S CLUB DIRECT	230-4780-210	JULIE TERRILL MEMBERSHIP RENEWAL - VISITOR	52.16
266181	08/07/2024	SAM'S CLUB DIRECT	100-4145-240	STEFANI OLSON MEMBERSHIP RENEWAL - ATTOR	52.16- V
266181	08/07/2024	SAM'S CLUB DIRECT	100-4160-251	DENNIS GARDNER MEMBERSHIP RENEWAL - B&G	52.16- V
266181	08/07/2024	SAM'S CLUB DIRECT	100-4132-240	BRITTANY KINGSTON MEMBERSHIP RENEWAL - FI	57.51
266181	08/07/2024	SAM'S CLUB DIRECT	100-4134-240	AMY ADAMS MEMBERSHIP RENEWAL - HR	52.16
266181	08/07/2024	SAM'S CLUB DIRECT	100-4581-240	BRYNNAN SAINSBURY MEMBERSHIP RENEWAL -	52.16
266181	08/07/2024	SAM'S CLUB DIRECT	200-4410-240	MALLORY MORRIS MEMBERSHIP RENEWAL - PUB	52.16
266181	08/07/2024	SAM'S CLUB DIRECT	100-4144-210	TENNILLE JOHNSON MEMBERSHIP RENEWAL - RE	52.16
266181	08/07/2024	SAM'S CLUB DIRECT	100-4217-210	DAVE WELKER MEMBERSHIP RENEWAL - SHERIF	52.16
266182	08/07/2024	BAIR, COLTON	100-4621-620	PICK-UP MAN - RODEO	300.00
266183	08/07/2024	WILKINSON, SCOTT G	100-4621-620	PICK-UP MAN - RODEO	300.00
266184	08/07/2024	CHRISTENSEN, ERIC	100-4621-620	PICK-UP MAN - RODEO	300.00
266185	08/08/2024	SAM'S CLUB DIRECT	100-4145-240	STEFANI OLSON MEMBERSHIP RENEWAL - ATTOR	52.04
266185	08/08/2024	SAM'S CLUB DIRECT	100-4160-251	DENNIS GARDNER MEMBERSHIP RENEWAL - B&G	52.04
266185	08/08/2024	SAM'S CLUB DIRECT	100-4142-240	BRYSON BEHM MEMBERSHIP RENEWAL - CLERK/	52.04
266185	08/08/2024	SAM'S CLUB DIRECT	100-4131-240	JANEEN ALLEN MEMBERSHIP RENEWAL - EXEC	52.04
266185	08/08/2024	SAM'S CLUB DIRECT	100-4131-240	DAVID ZOOK MEMBERSHIP RENEWAL - EXEC	52.04
266185	08/08/2024	SAM'S CLUB DIRECT	100-4511-240	BART ESPLIN MEMBERSHIP RENEWAL - FAIR	52.04
266185	08/08/2024	SAM'S CLUB DIRECT	100-4215-240	DOYLE PECK MEMBERSHIP RENEWAL - SHERIFF	52.04
266185	08/08/2024	SAM'S CLUB DIRECT	240-4970-240	GISELLE MADRID MEMBERSHIP RENEWAL - SR C	52.04
266185	08/08/2024	SAM'S CLUB DIRECT	150-4143-240	CRAIG MCALLISTER MEMBERSHIP RENEWAL - TR	52.04
266185	08/08/2024	SAM'S CLUB DIRECT	230-4780-210	JULIE TERRILL MEMBERSHIP RENEWAL - VISITOR	52.04
266185	08/08/2024	SAM'S CLUB DIRECT	100-4132-240	BRITTANY KINGSTON MEMBERSHIP RENEWAL - FI	57.50
266185	08/08/2024	SAM'S CLUB DIRECT	100-4134-240	AMY ADAMS MEMBERSHIP RENEWAL - HR	52.04
266185	08/08/2024	SAM'S CLUB DIRECT	100-4581-240	BRYNNAN SAINSBURY MEMBERSHIP RENEWAL -	52.04
266185	08/08/2024	SAM'S CLUB DIRECT	200-4410-240	MALLORY MORRIS MEMBERSHIP RENEWAL - PUB	52.04
266185	08/08/2024	SAM'S CLUB DIRECT	100-4144-210	TENNILLE JOHNSON MEMBERSHIP RENEWAL - RE	52.04
266185	08/08/2024	SAM'S CLUB DIRECT	100-4211-210	DAVE WELKER MEMBERSHIP RENEWAL - SHERIF	52.04
266186	08/09/2024	AT&T MOBILITY	230-4780-280	OFFICE CELL PHONES - VISITOR BUREAU	46.91
266187	08/09/2024	ADVANCED DOOR, LLC.	100-4260-250	REPAIR - STATION 150	250.00
266188	08/09/2024	BENNETT'S PAINT OF LOGAN INC.	100-4160-260	PAINT FOR EAST ENTRANCE WOOD - B&G	53.99
266189	08/09/2024	BIG O TIRES	240-4970-250	NEW TIRES FOR BLUE JEEP, LUBE, OIL/FILTER - S	369.27
266189	08/09/2024	BIG O TIRES	240-4971-250	NEW TIRES FOR BLUE JEEP, LUBE, OIL/FILTER - S	369.27
266190	08/09/2024	BAKER DISTRIBUTING COMPANY	100-4160-260	199 NO A/C REPAIR TOP FLOOR - B&G	18.48
266191	08/09/2024	CENTURYLINK	230-4780-280	TOLL FREE LINE - VISITORS BUREAU	2.30
266192	08/09/2024	CAL RANCH STORES	100-4511-730	GOAT PANELS FOR COW BARN - FAIRGROUNDS	20,168.48
266193	08/09/2024	CACHE VALLEY BY PRODUCTS INC	240-4970-260	GREASE TRAPS CLEANING - ST. CENTER	305.00

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266194	08/09/2024	CVE TECHNOLOGIES GROUP INC	100-4136-740	DELL SERVER REFRESH IT	126,058.98
266195	08/09/2024	ASCENTEC HOLDINGS LLC (VCHECK24)	100-4211-255	ELECTRONIC MONITORING - SPT SERV	201.00
266196	08/09/2024	CACHE CAR WASH LLC	100-4265-250	VEHICLE WASHES - FIRE	77.40
266197	08/09/2024	CLEAN SPOT, THE	100-4511-260	RESTROOM SUPPLIES - FAIRGROUNDS	1,096.39
266198	08/09/2024	CACHE VALLEY PUBLISHING	100-4141-220	TAX INCREASE ADVERTISING - CLERK/AUDITOR	1,475.25
266198	08/09/2024	CACHE VALLEY PUBLISHING	100-4141-220	TAX INCREASE ADVERTISING - CLERK/AUDITOR	1,475.25- V
266198	08/09/2024	CACHE VALLEY PUBLISHING	230-4780-490	PRINT ADVERTISING - VISITORS BUREAU	1,096.83
266198	08/09/2024	CACHE VALLEY PUBLISHING	230-4780-490	PRINT ADVERTISING - VISITORS BUREAU	1,096.83- V
266199	08/09/2024	DATA CENTER, THE	100-4170-200	VOTER ID CARDS - ELECTIONS	1,126.41
266200	08/09/2024	EPIC SHRED LLC	150-4146-250	DOCUMENT SHREDDING - ASSESSOR	65.00
266200	08/09/2024	EPIC SHRED LLC	100-4145-240	DOCUMENT SHREDDING - ATTORNEY	165.00
266201	08/09/2024	FLAMMER OFFICE FURNITURE	100-4511-260	CHAIR CLIPS 75800 - FAIRGROUNDS	318.00
266202	08/09/2024	HODGES BADGE COMPANY INC.	100-4620-290	FAIR RIBBONS - FAIR	4,315.19
266203	08/09/2024	HYRUM TIRE	100-4415-250	MAINTENANCE - ROAD	147.28
266203	08/09/2024	HYRUM TIRE	100-4260-250	AMBULANCE SERVICE - AMBULANCE	202.40
266203	08/09/2024	HYRUM TIRE	100-4265-250	HAMMER VEHICLE SERVICE	722.51
266203	08/09/2024	HYRUM TIRE	100-4415-250	MAINTENANCE - ROAD	112.50
266203	08/09/2024	HYRUM TIRE	100-4260-250	STATION 150 - AMBULANCE	28.00
266203	08/09/2024	HYRUM TIRE	100-4265-250	MATHYS VEHICLE SERVICE	161.12
266204	08/09/2024	HYDE PARK CITY	268-4420-760	2022 HYDE PARK CCCOG AWARD	300,000.00
266205	08/09/2024	HYRUM CITY	100-4265-270	STATION 150 - AMBULANCE	975.12
266206	08/09/2024	INMATE TRUST ACCOUNT	100-34-23100	REIMBURSE STATE INMATE WORK PR	4,177.11
266207	08/09/2024	INTERMOUNTAIN FARMERS ASSOC.	100-4511-260	STALL BEDDING - FAIRGROUNDS	647.19
266207	08/09/2024	INTERMOUNTAIN FARMERS ASSOC.	100-4511-260	WATER TROUGHS - FAIRGROUNDS	759.92
266208	08/09/2024	IPACO INCORPORATED	100-4511-250	SERVICE CHARGE - FAIRGROUNDS	1.50
266208	08/09/2024	IPACO INCORPORATED	100-4511-260	TURN BUCKLES/CABLE - FAIRGROUNDS	24.68
266209	08/09/2024	CIOX HEALTH	100-4145-310	REQUESTED MEDICAL RECORDS FOR OIS/WHITL	37.55
266209	08/09/2024	CIOX HEALTH	100-4145-310	REQUESTED MEDICAL RECORDS FOR OIS/WHITL	42.36
266210	08/09/2024	COSTAR REALTY INFORMATION INC	150-4146-311	COSTAR SOFTWARE SUBSCRIPTION - ASSESSOR	774.00
266211	08/09/2024	LEE'S MARKETPLACE	100-4215-480	DENNY'S RETIREMENT PARTY - SHERIFF ADMIN	225.94
266211	08/09/2024	LEE'S MARKETPLACE	100-4215-480	DENNY'S RETIREMENT PARTY - SHERIFF ADMIN	225.94- V
266212	08/09/2024	CACHE VALLEY MARTIAL ARTS AND FITNES	100-4205-330	LT. BARTSCHI JULY 2024 - SHERIFF	500.00
266213	08/09/2024	LOWE'S COMPANIES, INC	100-4160-260	LIGHTBULB FOR 179 N - B&G	21.83
266213	08/09/2024	LOWE'S COMPANIES, INC	100-4160-260	LIGHTBULB FOR 179 N - B&G	24.66
266213	08/09/2024	LOWE'S COMPANIES, INC	100-4160-260	LIGHTS FOR STORAGE SHED - B&G	53.14
266213	08/09/2024	LOWE'S COMPANIES, INC	100-4160-260	LIGHTBULB FOR 179 N - B&G	21.83-
266214	08/09/2024	RELX INC DBA LEXIS NEXIS	100-4126-311	PD LEGAL RESEARCH - PUBLIC DEFENDER	1,051.00
266215	08/09/2024	LOGAN CITY ENVIROMENTAL DEPARTMENT	268-4420-760	2023 & 2019 LOGAN CCCOG AWARD	787,667.51
266216	08/09/2024	LES SCHWAB	100-4415-250	TIRES - ROAD	335.36
266216	08/09/2024	LES SCHWAB	100-4415-250	MAINTENANCE - ROAD	25.00-
266216	08/09/2024	LES SCHWAB	100-4415-250	CREDIT - ROAD	25.00-
266216	08/09/2024	LES SCHWAB	100-4415-250	MAINTENANCE - ROAD	25.00-
266217	08/09/2024	LOGAN CITY CORP.	100-4511-270	450 S 500 W OFFICE - FAIRGROUNDS	3,348.98
266217	08/09/2024	LOGAN CITY CORP.	100-4160-270	179 N MAIN ST - B&G	5,023.33
266217	08/09/2024	LOGAN CITY CORP.	100-4160-270	130 N 100 W SPRINKLER - B&G	176.69
266217	08/09/2024	LOGAN CITY CORP.	100-4511-270	450 S 500 W OFFICE - FAIRGROUNDS	1,109.93
266217	08/09/2024	LOGAN CITY CORP.	100-4511-270	440 W 400 S RV PADS - FAIRGROUND	7,284.63
266217	08/09/2024	LOGAN CITY CORP.	290-4149-270	339 E 800 N - CJC	1,037.52
266217	08/09/2024	LOGAN CITY CORP.	100-4160-270	150 N 50 W LIGHT - B&G	41.67
266217	08/09/2024	LOGAN CITY CORP.	100-4511-270	310 W 400 S HORSE EAST HORSE BARN - FAIRGR	1,347.26
266217	08/09/2024	LOGAN CITY CORP.	100-4511-270	550 S 500 W RESTROOM & CONCESSIONS - FAIRG	908.83
266217	08/09/2024	LOGAN CITY CORP.	100-4160-270	199 N MAIN ST SPRINKLER - B&G	661.77
266217	08/09/2024	LOGAN CITY CORP.	100-4160-270	199 N MAIN ST - B&G	1,609.55
266217	08/09/2024	LOGAN CITY CORP.	100-4511-271	490 S 500 W EVENTS CENTER - FAIRGROUNDS	4,378.35
266217	08/09/2024	LOGAN CITY CORP.	100-4511-270	570 S 500 W ARENA - FAIRGROUNDS	611.87
266218	08/09/2024	CENTRICITY GIS LLC	200-4175-311	CENTRICITY THIRD-PARTY SOFTWARE IMPLEMEN	30,000.00

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266219	08/09/2024	MACEYS SACK N' SAVE	100-4415-240	CARLISLE LAST DAY - ROAD	38.97
266220	08/09/2024	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	DAIRY - SR CITIZENS	117.80
266221	08/09/2024	CORE & MAIN	100-4415-422	PIPE - ROAD	5,172.55
266221	08/09/2024	CORE & MAIN	100-4415-422	PIPE - ROAD	4,682.89
266221	08/09/2024	CORE & MAIN	100-4415-422	PIPE - ROAD	4,708.14
266221	08/09/2024	CORE & MAIN	100-4415-422	PIPE - ROAD	4,769.60
266222	08/09/2024	MILLVILLE CITY CORPORATION	710-2136000	20% CITY FEES JULY 24 - BLDG INSP	107.59
266223	08/09/2024	PILOT THOMAS LOGISTICS	200-4175-250	VECHICLE FUEL - DEV SERVICES	52.53
266223	08/09/2024	PILOT THOMAS LOGISTICS	200-4175-250	VECHICLE FUEL - DEV SERVICES	52.53- V
266223	08/09/2024	PILOT THOMAS LOGISTICS	100-4415-254	FUEL - ROAD	5,772.87
266223	08/09/2024	PILOT THOMAS LOGISTICS	100-4415-254	FUEL - ROAD	5,772.87- V
266223	08/09/2024	PILOT THOMAS LOGISTICS	200-4175-250	FUEL - DEVELOPMENT SVCS ADMIN	175.84
266223	08/09/2024	PILOT THOMAS LOGISTICS	200-4175-250	FUEL - DEVELOPMENT SVCS ADMIN	175.84- V
266224	08/09/2024	NATIONAL EQUIPMENT SERVICES	100-4415-250	MAINTENANCE - ROAD	453.46
266224	08/09/2024	NATIONAL EQUIPMENT SERVICES	100-4415-250	MAINTENANCE - ROAD	332.56
266225	08/09/2024	PARADISE TOWN CORPORATION	710-2136000	20% CITY FEES JULY 24 - BLDG INSP	349.42
266226	08/09/2024	PRESTON WATT'S AUTO COLLISION	100-4265-250	VEHICLE REPAIR - FIRE	1,305.00
266227	08/09/2024	PROVIDENCE CITY	710-2136000	20% CITY FEES JULY 24 - BLDG INSP	8,670.82
266228	08/09/2024	REAGAN OUTDOOR ADVERTISING	230-4780-490	BULLETIN ADV - VISITORS BUREAU	1,933.00
266229	08/09/2024	RICHMOND CITY CORPORATION	710-2136000	20% CITY FEES JULY 24 - BLDG INSP	4,551.02
266229	08/09/2024	RICHMOND CITY CORPORATION	265-4786-926	2024 RAPZ TAX - POPULATION AWARD	8,659.00
266229	08/09/2024	RICHMOND CITY CORPORATION	260-4784-925	2023 - CITY PARK NORTH EXPANSION PHASE 2 - R	59,000.00
266229	08/09/2024	RICHMOND CITY CORPORATION	265-4786-926	2023 RAPZ TAX POPULATION AWARD - RAPZ	8,702.00
266230	08/09/2024	RIVER HEIGHTS CITY CORPORATION	265-4786-926	2023 RAPZ TAX POPULATION AWARD - RAPZ	6,339.00
266230	08/09/2024	RIVER HEIGHTS CITY CORPORATION	260-4784-925	2023 RIVER HEIGHTS PARK NORTHEAST PHASE 2	150,000.00
266230	08/09/2024	RIVER HEIGHTS CITY CORPORATION	710-2136000	20% CITY FEES JULY 24 - BLDG INSP	420.79
266230	08/09/2024	RIVER HEIGHTS CITY CORPORATION	265-4786-926	2024 RAPZ TAX - POPULATION AWARD	6,226.00
266231	08/09/2024	ROCKY MOUNTAIN INFORMATION NETWORK	100-4145-210	ANNUAL SUBSCRIPTION - CCAO	50.00
266232	08/09/2024	DESERET BOOK	230-4780-490	PRINT ADV - VISITORS BUREAU	5,500.00- V
266232	08/09/2024	DESERET BOOK	230-4780-490	PRINT ADV - VISITORS BUREAU	5,500.00
266233	08/09/2024	SHERWIN WILLIAMS	100-4415-420	PAINT - ROAD	199.92
266234	08/09/2024	SMITHFIELD CITY 96 S MAIN	710-2136000	20% CITY FEES JULY 24 - BLDG INSP	9,087.23
266235	08/09/2024	SYRINGA NETWORKS	100-4136-280	COUNTY INTERNET SERVICE ADMIN & CCSO CIRC	2,274.00
266235	08/09/2024	SYRINGA NETWORKS	100-4160-280	COUNTY PHONE PRI - ADMIN & CCSO CIRCUITS	3,211.59
266235	08/09/2024	SYRINGA NETWORKS	100-4136-280	COUNTY INTERNET SERVICE - ADMIN & CCSO CIR	1,137.00
266235	08/09/2024	SYRINGA NETWORKS	100-4160-280	COUNTY INTERNET SVC - ADMIN AND CCSO CIRC	1,612.02
266236	08/09/2024	SPRINKLER SUPPLY COMPANY	100-4160-260	SPRINKLER REPAIR 179 N MAIN - B&G	1.50
266236	08/09/2024	SPRINKLER SUPPLY COMPANY	100-4160-260	SPRINKLER REPAIR 199 N MAIN - B&G	231.20
266236	08/09/2024	SPRINKLER SUPPLY COMPANY	100-4160-260	SPRINKLER SUPPLIES/REPAIR 199 N MAIN - B&G	28.06
266236	08/09/2024	SPRINKLER SUPPLY COMPANY	100-4160-260	SPRINKLER REPAIRS - B&G	1.16
266237	08/09/2024	SQUARE ONE PRINTING	100-4620-250	PARKING PASSES - FAIRGROUNDS	229.50
266238	08/09/2024	TRANSUNION RISK AND ALTERNATIVE	100-4211-210	SUBSCRIPTION TO TLO - SHERIFF	75.00
266239	08/09/2024	SUNRISE FUN GAMES	230-4780-670	GIFT SHOP INVENTORY - VISITORS BUREAU	112.50
266240	08/09/2024	THOMSON ELECTRIC SALES	100-4160-260	REPLACEMENT LIGHTS FOR 199 NO - B&G	169.60
266240	08/09/2024	THOMSON ELECTRIC SALES	100-4160-260	RETURN FROM INVOICE #1433080 - B&G	20.58-
266240	08/09/2024	THOMSON ELECTRIC SALES	100-4160-260	LIGHTS 179 NO MAIN 0 B&G	302.64
266241	08/09/2024	TRENTON TOWN CORPORATION	710-2136000	20% CITY FEES JULY 24 - BLDG INSP	40.00
266242	08/09/2024	UTAH DEPARTMENT OF PUBLIC SAFETY	100-34-23150	SCRAM 24/7 PROGRAM - JAIL	2,902.00
266243	08/09/2024	US FOODS INC	240-4970-383	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	1,313.41
266244	08/09/2024	UTAH PUBLIC RADIO	230-4780-490	RADIO ADVERTISING - VISITORS BUREAU	936.67
266244	08/09/2024	UTAH PUBLIC RADIO	230-4780-490	RADIO ADVERTISING - VISITORS BUREAU	200.00
266245	08/09/2024	UTAH STATE TAX COMMISSION	150-4146-230	CADE OLSEN COURSE 401 - ASSESSOR	360.00
266245	08/09/2024	UTAH STATE TAX COMMISSION	150-4146-230	APPR COURSES - ASSESSOR	50.00
266246	08/09/2024	UTAH STATE TAX COMMISSION	150-4146-320	STATE AUDITOR SERVICES - ASSESSOR	7,140.00
266247	08/09/2024	WATKINS PRINTING	230-4780-670	GIFT SHOP INVENTORY - VISITORS BUREAU	179.67
266247	08/09/2024	WATKINS PRINTING	240-4970-240	BALLOONS FOR RETIREMENT PARTY - SR. CENTE	15.84

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266248	08/09/2024	WELLSVILLE CITY CORPORATION	710-2136000	20% CITY FEES JULY 24 - BLDG INSP	508.84
266249	08/09/2024	BLUEBIRD CANDY CO	230-4780-670	GIFT SHOP INVENTORY - VISITORS BUREAU	101.40
266250	08/09/2024	UACPA	100-4132-210	UACPA MEMBERSHIP - FINANCE	385.00
266251	08/09/2024	PITCHER SALES	100-4415-250	MAINTENANCE - ROAD	80.48
266252	08/09/2024	COMCAST	240-4970-280	TV SERVICES FOR AUGUST 2024 - SR CENTER	7.77
266252	08/09/2024	COMCAST	240-4971-280	TV SERVICES FOR AUGUST 2024 - SR CENTER	4.56
266252	08/09/2024	COMCAST	240-4974-280	TV SERVICES FOR AUGUST 2024 - SR CENTER	4.56
266253	08/09/2024	LES OLSON COMPANY	100-4145-250	QUARTER CONTRACT #4 2024 -CCAO	208.54
266253	08/09/2024	LES OLSON COMPANY	230-4780-250	COPIER QUARTERLY CONTRACT - VISITORS BUR	185.90
266254	08/09/2024	REVCO LEASING	150-4146-250	SHARP MX-5071 COPIER LEASE - ASSESSOR	178.61
266254	08/09/2024	REVCO LEASING	100-4145-250	06CACCO-89 COPIER LEASE - CCAO	180.01
266254	08/09/2024	REVCO LEASING	100-1415000	SHARP MX-6071 - CMPO	24.85
266254	08/09/2024	REVCO LEASING	200-4175-240	SHARP MX-6071 - DEV SERV ADMIN	124.24
266254	08/09/2024	REVCO LEASING	200-4475-250	SHARP MX-6071 LEASE - PUBLIC WORKS	16.57
266254	08/09/2024	REVCO LEASING	230-4780-250	SHARP BP70C31 - VISITORS BUREAU	114.11
266255	08/09/2024	BURTON LUMBER	100-4511-260	STALL REPAIR LUMBER - FAIRGROUNDS	51.12
266256	08/09/2024	FERGUSON ENTERPRISES INC #1001	100-4415-422	PIPE - ROAD	476.02
266257	08/09/2024	BOUND TREE MEDICAL, LLC.	100-4260-250	EMS SUPPLIES - AMBULANCE	609.19
266258	08/09/2024	KASBAH INDUSTRIAL SUPPLY CORP	100-4621-250	GROMMER BOLTS/ZIP TIES - FAIRGROUNDS	148.53
266259	08/09/2024	JOURNAL TECHNOLOGIES, INC.	100-4145-311	IMPLEMENTATION OF SOFTWARE - ATTORNEY	105,000.00
266259	08/09/2024	JOURNAL TECHNOLOGIES, INC.	100-4145-311	HOSTING FEES - ATTORNEY	40,000.00
266259	08/09/2024	JOURNAL TECHNOLOGIES, INC.	100-4145-311	LICENSES, MAINTENANCE, UPDATES & SUPPORT	50,000.00
266259	08/09/2024	JOURNAL TECHNOLOGIES, INC.	100-4145-311	DATA STORAGE - ATTORNEY	42,075.00
266260	08/09/2024	COATS & COATS LLC	100-4160-260	CLEAN & INSPECT SEWER LINE - B&G	2,000.00
266261	08/09/2024	HONEY BUCKET	100-4415-412	PORTA POTTY SERVICE - ROAD	675.00
266262	08/09/2024	CACHE DESIGN	100-4621-240	RODEO SHIRTS - FAIRGROUNDS	596.00
266263	08/09/2024	BLOMQUIST HALE CONSULTING	100-4134-515	EAP - HUMAN RESOURCES	1,583.90
266264	08/09/2024	INTERMOUNTAIN WORKMED - LOGAN	100-4260-310	SCOTT BEST DRUG SCREEN - FIRE	47.00
266265	08/09/2024	BAUMAN, STACY	100-4230-200	INMATE HAIRCUTS JULY 24 - JAIL	504.00
266266	08/09/2024	KUER-FM	230-4780-490	RADIO ADVERTISING - VISITORS BUREAU	720.00
266267	08/09/2024	TRAVEL GUIDE GROUP LLC	230-4780-490	LEADS/MARKETING - VISITORS BUREAU	1,517.50
266268	08/09/2024	WONDERWARE INC	100-4260-520	EMS BILLING - FIRE	3.87
266268	08/09/2024	WONDERWARE INC	230-4780-240	CREDIT CARD PROCESSING - VISITORS BUREAU	162.46
266268	08/09/2024	WONDERWARE INC	100-4260-520	EMS BILLING - FIRE	2.62
266268	08/09/2024	WONDERWARE INC	100-4260-520	EMS BILLING - FIRE	428.49
266269	08/09/2024	ADAIR, CAMMY	240-4971-620	YOGA INSTRUCTION JUNE & JULY 24 - SR CITIZEN	280.00
266270	08/09/2024	ROCKETBOX CREATIVE	230-4780-490	MARKETING DESIGNS - VISITORS BUREAU	470.00
266271	08/09/2024	PISGAH STONE PRODUCTS LLC	100-4415-412	ROCK PRODUCTS FOR CONTSTRUCTION	3,951.57
266272	08/09/2024	MADRID, GISELLE - PETTY CASH	240-4971-680	ADMISSIONG FEE FOR FIELD TRIP - SR CENTER	13.95
266273	08/09/2024	OVERDRIVE, INC.	100-4581-485	ONLINE BOOK COLLECTION MATERIALS - LIBRAR	1,316.23
266273	08/09/2024	OVERDRIVE, INC.	100-4581-485	ONLINE BOOK COLLECTION MATERIALS - LIBRAR	1,458.54
266273	08/09/2024	OVERDRIVE, INC.	100-4581-485	ONLINE BOOK COLLECTION MATERIALS - LIBRAR	1,008.25
266273	08/09/2024	OVERDRIVE, INC.	100-4581-485	ONLINE BOOK COLLECTION MATERIALS - LIBRAR	1,040.32
266274	08/09/2024	BRADY INDUSTRIES	100-4511-260	RESTROOM SUPPLIES - FAIRGROUNDS	1,493.19
266275	08/09/2024	BORDER STATES INDUSTRIES INC	100-4260-250	SUPPLIES - AMBULANCE	65.36
266275	08/09/2024	BORDER STATES INDUSTRIES INC	100-4260-250	SUPPLIES - AMBULANCE	100.91
266276	08/09/2024	MORGAN, JODI	100-4148-480	#24-C6572 THERAPY - VICTIM SERVICES	500.00
266276	08/09/2024	MORGAN, JODI	100-4148-480	CCFR THERAPY - VICTIM SERVICES	4,875.00
266276	08/09/2024	MORGAN, JODI	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	3,125.00
266277	08/09/2024	WI-FIBER INC	290-4149-280	INTERNET - CJC	125.00
266278	08/09/2024	MEG B MARKETING	230-4780-490	SOCIAL MEDIA MARKETING - VISITORS BUREAU	1,500.00
266279	08/09/2024	PEAK ALARM	100-4511-260	ALARM MONITORING 75800 - FAIRGROUNDS	146.73
266280	08/09/2024	KRISTAL COMPANY, THE	230-4780-670	ITEMS FOR GIFT SHOP INVENTORY - VISITORS BU	166.74
266281	08/09/2024	CLIA LABORATORY PROGRAM	100-4260-310	COVID TESTING - FIRE	248.00
266282	08/09/2024	DESERET NEWS	230-4780-490	PRINT AD & DIGITAL - VISITORS BUREAU	1,500.00
266283	08/09/2024	YESCO LLC	230-4780-490	BILLBOARD ADVERTISING - VISITORS BUREAU	625.00

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
266284	08/09/2024	ELEVATE PEST CONTROL	100-4260-250	PEST CONTROL STATION 150 - AMBULANCE	300.00
266285	08/09/2024	COMPLIANCEGO LLC	200-4475-311	SOFTWARE - ENGINEERING	200.00
266286	08/09/2024	DRIVE-BY SIGN CO	100-4415-290	ROAD SIGNS - ROAD	886.20
266287	08/09/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCFR/FM THERAPY #231 - VICTIM SERVICES	125.00
266287	08/09/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	#24-C2658 THERAPY - VICTIM SERVICES	125.00
266287	08/09/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCFR/FM THERAPY #265 - VICTIM SERVICES	44.72
266287	08/09/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	#23-C5927 THERAPY - VICTIM SERVICES	125.00
266287	08/09/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCFR/FM THERAPY #265 - VICTIM SERVICES	44.72
266287	08/09/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CASE #24L8826 - VICTIM SERVICES	125.00
266287	08/09/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCFR/FM THERAPY #265 - VICTIM SERVICES	44.72
266287	08/09/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCFR/FM THERAPY #149 - VICTIM SERVICES	125.00
266288	08/09/2024	STEPHENSON, HEATHER	100-4148-480	CCFR THERAPY - VICTIM SERVICES	85.31
266289	08/09/2024	BARKER, JUSTIN, PSY.D., PLLC	100-4148-480	CCFR/FM THERAPY - VICITM SERVICES	112.00
266289	08/09/2024	BARKER, JUSTIN, PSY.D., PLLC	100-4148-480	CCFR/FM THERAPY - VICITM SERVICES	112.00
266290	08/09/2024	DAN GYLLENSKOG VETERANS RESOURCE	100-4965-620	ARPA FUNDING	2,129.17
266290	08/09/2024	DAN GYLLENSKOG VETERANS RESOURCE	100-4965-620	ARPA FUNDING	640.83
266291	08/09/2024	WILLIAM A BURNARD WARMING CENTER	100-4965-620	ARPA FUNDING	4,998.13
266292	08/09/2024	SWELBAR-ZHONG CONSULTANCY	277-4460-739	DR. JONES AIRPORT FEASIBILITY STUDY	3,604.74
266292	08/09/2024	SWELBAR-ZHONG CONSULTANCY	277-4460-739	DR. JONES AIRPORT FEASIBILITY STUDY	3,604.74- V
266292	08/09/2024	SWELBAR-ZHONG CONSULTANCY	277-4460-739	AIRPORT FINANCIAL FEASIBILITY STUDY - AIRPOR	8,505.00
266292	08/09/2024	SWELBAR-ZHONG CONSULTANCY	277-4460-739	AIRPORT FINANCIAL FEASIBILITY STUDY - AIRPOR	8,505.00- V
266293	08/09/2024	MINDFUL HEALING THERAPY	100-4148-480	CCFR/FM INDIVIDUAL THERAPY - VICTIM SERVICE	1,750.00
266294	08/09/2024	CENTURYLINK	100-4581-280	PHONES - LIBRARY	1.30
266295	08/09/2024	HYRUM CITY	710-2136000	20% CITY FEES JULY 24 - BLDG INSP	6,397.79
266296	08/09/2024	IPACO INCORPORATED	100-4415-250	MAINTENANCE - ROAD	134.97
266297	08/09/2024	LOGAN CITY	290-4149-730	PERMIT TYPE: C-BLDG REM/TI 2023-00000308 - CJ	979.71
266298	08/09/2024	TECHNALOGIX LTD	100-4136-749	TV TRANSLATOR REFRESH EQUIPMENT AMPLIFIE	28,000.00
266298	08/09/2024	TECHNALOGIX LTD	100-4136-749	TV TRANSLATOR REFRESH EQUIPMENT AMPLIFIE	5,000.00
266298	08/09/2024	TECHNALOGIX LTD	100-4136-749	TV TRANSLATOR REFRESH EQUIPMENT AMPLIFIE	3,000.00
266298	08/09/2024	TECHNALOGIX LTD	100-4136-749	TV TRANSLATOR REFRESH EQUIPMENT EXCITER	36,000.00
266298	08/09/2024	TECHNALOGIX LTD	100-4136-749	TV TRANSLATOR REFRESH ATSC 3.0 COMPATABIL	18,000.00
266299	08/09/2024	B. POTTS & ASSOCIATES	100-4260-520	CCEMS BILLING - AMBULANCE	4,000.44
266300	08/12/2024	BOBBY KERR MUSTANG ACT LLC	100-4621-650	SPECIAL RODEO EVENT - SPECIALTY ACT	10,000.00
266301	08/12/2024	BINGHAM COUNTY SHERIFF OFFICE	100-4145-310	JOSE GUADALUPE VALDEZ QUINTERO	50.00
266302	08/12/2024	BINGHAM COUNTY SHERIFF OFFICE	100-4145-310	PEDRO LUIS CHAVEZ-CARRANZA - CCAO	50.00
266302	08/12/2024	BINGHAM COUNTY SHERIFF OFFICE	100-4145-310	PEDRO LUIS CHAVEZ-CARRANZA - CCAO	50.00- V
266303	08/13/2024	TECHNALOGIX LTD	100-4136-749	TV TRANSLATOR IP CONVERSION GEAR - IncaSRT	24,000.00
266304	08/13/2024	TARR ENTERTAINMENT	100-4621-650	SPECIAL RODEO EVENTS - BARREL CLOWN	7,200.00
266305	08/14/2024	ZIONS BANKCARD CENTER	277-4460-250	CC - Beazer Lock And Key - Purchase Beazer Lock An	19.71
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4205-330	CC - Bridgerland Reg. Web - Registration - Basic FTO	375.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4230-330	CC - Bridgerland Reg. Web - Registration - Performanc	2,000.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4205-330	CC - Bridgerland Reg. Web - Registration - Performanc	400.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4215-230	CC - Holiday Inn Express - Hotel for Sheriffs associatio	189.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Holiday Inn Express - Hotel for Sheriffs associatio	23.29
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4260-230	CC - Holiday Inn Express - Credit for cancelled hotel re	212.34-
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4260-230	CC - Holiday Inn Express - Reservation of hotel room f	212.34
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4265-631	CC - Holiday Inn Express - Purchase Holiday Inn Expr	111.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Holiday Inn Express - Purchase Holiday Inn Expr	14.45
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4265-631	CC - Holiday Inn Express - Purchase Holiday Inn Expr	111.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4126-310	CC - Utility Billing - Purchase Utility Billing - Logan City	433.88
266305	08/14/2024	ZIONS BANKCARD CENTER	200-4475-230	CC - Apwa - PWX Registration	669.00
266305	08/14/2024	ZIONS BANKCARD CENTER	200-4410-230	CC - Apwa - PWX Registration	958.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4415-230	CC - Apwa - PWX Registration	958.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Holiday Inn Express - Purchase Holiday Inn Expr	14.45
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4265-631	CC - Holiday Inn Express - Purchase Holiday Inn Expr	111.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Holiday Inn Express - Purchase Holiday Inn Expr	14.45

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4141-230	CC - Holiday Inn Express - Holiday Inn Express Kanab	214.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4170-230	CC - Holiday Inn Express - Holiday Inn Express Kanab	214.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4170-210	CC - Election Center - Election Center/Training	275.00
266305	08/14/2024	ZIONS BANKCARD CENTER	200-4410-240	CC - Shaffer House Bakery - Staff Appreciation	92.65
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4621-620	CC - Logan City Fire Departmen - medical standby dep	602.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4236-330	CC - Utah Association Of Coun - UAC Convention 9/10	460.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4141-240	CC - Utah Association Of Coun - UAC Fall Conference	476.68
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4144-330	CC - Utah Association Of Coun - UAC Fall Conference	476.68
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Alpine Cleaning - Replacing the door for a home i	1,900.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4260-230	CC - Best Western Hotels - Purchase Best Western Ho	230.33
266305	08/14/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Best Western Hotels - Purchase Best Western Ho	27.99
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4217-611	CC - Bear River Health Depart - Bear River Health Dep	70.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4211-330	CC - Code 4 Psea, Inc. - Training for Probation secreta	97.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4205-480	CC - Sams Club - Food/Supplies for the Hostage Nego	174.86
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Herald Journal - Newspaper subscription	15.27
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4131-620	CC - Angies Restaurant - Purchase Angies Restaurant	50.00
266305	08/14/2024	ZIONS BANKCARD CENTER	230-4780-230	CC - Angies Restaurant - Power Ladies Breakfast with	9.05
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4215-480	CC - Angies Restaurant - Angies Restaurant is where	103.20
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4145-240	CC - Swire Coca-Cola - Swire Coca Cola Co2 tank	31.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4217-611	CC - Square One - Replace POS plug on SQUARE ma	41.03
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Square One - Birthday Banner for Deputy Anders	72.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4211-480	CC - Sq *als Trophies & Frame - Sq *als Trophies & Fr	79.95
266305	08/14/2024	ZIONS BANKCARD CENTER	240-4970-240	CC - Sq *als Trophies & Frame - Purchase Sq *als Tro	70.00
266305	08/14/2024	ZIONS BANKCARD CENTER	150-4143-240	CC - Quill Corporation - 4 reams of paper with coupon	121.96
266305	08/14/2024	ZIONS BANKCARD CENTER	150-4146-230	CC - Courtyard By Marriott - Marriott Hotel - Assessor	435.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Courtyard By Marriott - Marriott Hotel - Assessor	53.61
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4205-330	CC - Public Agency Training - Registration - Hostage N	650.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4145-210	CC - Fsp*utah State Bar - Utah State Bar License fees	275.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4136-620	CC - Lees - Lee's Recognition Todd Birthday	12.99
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4253-200	CC - Lees - Lunch for K-9 Deputies	101.29
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4960-600	CC - Lees - Purchase Lees Mktpl-Smithfield for Depart	67.14
266305	08/14/2024	ZIONS BANKCARD CENTER	200-4410-240	CC - Lees - Parade Candy	109.77
266305	08/14/2024	ZIONS BANKCARD CENTER	150-4146-240	CC - Lees - Retirement Party - Dixie Page	529.95
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4136-620	CC - Lees - Lees Recognition Karen Birthday	21.97
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4145-240	CC - Lees - Lees Office Party food	45.20
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4960-600	CC - Lees - Team meeting food	25.10
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4145-240	CC - Lees - Lees office party food	29.53
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4216-480	CC - Chevron - Food for Recovery event 24-c6906	9.90
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4145-240	CC - Aquatic Center - Logan Aquatic Ctr Office Party	226.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4145-251	CC - C-A-L Ranch - CAL Ranch boots/socks for Nate a	323.98
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4265-486	CC - Sams Club - Purchase Sams Club#4786parade s	61.68
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4960-600	CC - Sams Club - Parade Candy for Hyde Park Homet	426.24
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4960-600	CC - Sams Club - Candy for Summer Parades	479.52
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4265-631	CC - Subway 42422 - Purchase Subway 42422food	42.18
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4581-620	CC - U.S. Postmaster - USPS- Interlibrary Loan	33.50
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4581-620	CC - U.S. Postmaster - USPS- Interlibrary Loan	35.77
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4581-620	CC - U.S. Postmaster - USPS- P.O. Box renewal	170.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4581-620	CC - U.S. Postmaster - USPS- Interlibrary Loan	19.18
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4581-620	CC - U.S. Postmaster - USPS- Interlibrary Loan	15.68
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4581-620	CC - U.S. Postmaster - USPS- Interlibrary Loan	29.12
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4148-240	CC - U.S. Postmaster - Postage fee to mail a journal b	11.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - U.S. Postmaster - Postage costs	500.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4126-240	CC - U.S. Postmaster - Purchase Usps Po 495066021	4.85
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4134-481	CC - Tlf*plant Peddler Floral - Condolence gift for Travi	104.42
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4112-620	CC - Tlf*plant Peddler Floral - Flowers for Gunnell famil	90.60
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4960-600	CC - Plant Peddler Floral - Plant Peddler Floral-Bereav	112.00

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4148-250	CC - Cachecarwashlogan - Car wash for the gray expl	8.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4170-620	CC - Www.Caferio.Com - Election thank you meal/Caf	176.44
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4265-631	CC - La Quinta Motor Inns - Purchase La Quinta Motor	214.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4265-631	CC - La Quinta Motor Inns - Purchase La Quinta Motor	214.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4265-631	CC - La Quinta Motor Inns - Purchase La Quinta Motor	214.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4131-620	CC - Smith's - Purchase Smiths Mrktpl #4477 flower bo	19.22
266305	08/14/2024	ZIONS BANKCARD CENTER	240-4970-240	CC - Smith's - Purchase Smiths- Flowers for retirement	21.99
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4960-600	CC - Smith's - Recognition Snacks for Fair Adv Meetin	24.70
266305	08/14/2024	ZIONS BANKCARD CENTER	150-4146-240	CC - Smith's - Retirement Party - Dixie Page	25.74
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4145-330	CC - Fsp*utah State Bar - McLe - Utah State Bar CLE'	10.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4145-330	CC - Fsp*utah State Bar - McLe - Utah State Bar MCL	10.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4145-210	CC - Fsp*utah State Bar - Utah State Bar Griffin Hazar	425.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4145-330	CC - Fsp*utah State Bar - McLe - Utah State Bar MCL	10.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4145-240	CC - Wasatch Int Waste-Scale - Wasatch Waste Docu	341.90
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Travelodge - Travelodge Hotel for Extradition - De	118.84
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Travelodge - Travelodge Hotel for Extradition Dep	118.84
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4148-486	CC - Kohls #0195 - Court uniform for Tonya	113.02
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4145-230	CC - Maverik - Maverik gas for Uhaul to destroy docum	70.51
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4265-250	CC - Maverik - Purchase Maverik #373supplies for US	141.69
266305	08/14/2024	ZIONS BANKCARD CENTER	150-4146-230	CC - Maverik - Gasoline For Assessor Summer Works	67.50
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4960-600	CC - Rsm Food Service - Parade Candy for Logan Pio	720.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4131-622	CC - Cafe Sabor - Cafe Sabor-City Mgrs Lunch Aug20	363.85
266305	08/14/2024	ZIONS BANKCARD CENTER	240-4970-240	CC - Usu Extension Online - Purchase Usu Extension	90.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4620-250	CC - Uline - Art and Photo supplies	80.11
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4415-250	CC - Stotz Equipment Preston - Mower Blades	123.96
266305	08/14/2024	ZIONS BANKCARD CENTER	200-4180-624	CC - Tst* Herms Inn - Purchase Tst* Herms Inn	389.78
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4134-311	CC - Applicantpro.Com - Additional Texts for Applicants	41.73
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4136-620	CC - Smith's - Smiths Recognition Mark's Birthday	10.99
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4255-280	CC - Satcom Global - monthly satalite phone bill for eo	103.56
266305	08/14/2024	ZIONS BANKCARD CENTER	240-4971-240	CC - Watkins - Purchase Watkins Party Store- Envelop	15.00
266305	08/14/2024	ZIONS BANKCARD CENTER	290-4149-260	CC - Home Depot - Purchase The Home Depot #4414	59.16
266305	08/14/2024	ZIONS BANKCARD CENTER	240-4970-240	CC - Sams Club - Purchase Sams -Supplies for retire	36.96
266305	08/14/2024	ZIONS BANKCARD CENTER	240-4970-381	CC - Sams Club - Purchase Sams Club- Food items fo	100.66
266305	08/14/2024	ZIONS BANKCARD CENTER	240-4970-381	CC - Sams Club - Purchase Sams Club- Groceries for l	75.92
266305	08/14/2024	ZIONS BANKCARD CENTER	240-4971-680	CC - Sams Club - Purchase Sams Club- Supplies/ sna	55.80
266305	08/14/2024	ZIONS BANKCARD CENTER	240-4970-381	CC - Sams Club - Purchase Sams Club- Groceries for l	30.40
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4148-240	CC - Sams Club - Cassidy & Tanya birthday treat	37.93
266305	08/14/2024	ZIONS BANKCARD CENTER	240-4970-381	CC - Sams Club - Purchase Sams Club- Groceries for l	32.70
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4217-611	CC - Sams Club - Water for Explorer stand	1,171.52
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4215-260	CC - Sams Club - Cleaning supplies for CCSO	168.56
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4620-240	CC - Sams Club - Chairmen and volunteer supplies	101.36
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4620-240	CC - Sams Club - chairmen and volunteer supplies	130.26
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4145-480	CC - Old Grist Mill - Old Grist Mill Drug Court will be rei	128.24
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4135-230	CC - Shell Oil 12597075014 - Gas for rental car	12.25
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4135-230	CC - Shell Oil 12597075014 - Gas for rental car	50.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4112-240	CC - Dd Doordash Costavida - Meal for Council at 7/23	130.44
266305	08/14/2024	ZIONS BANKCARD CENTER	200-4410-240	CC - Tst* Costa Vida - Logan - - Training Lunch	110.51
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4230-330	CC - Springhill Suites Lehi - Purchase Springhill Suites	17.90
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4145-330	CC - Bureau Of Criminal Id - Training for Trudy Bowles	100.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4145-330	CC - Bureau Of Criminal Id - Bureau of Crim ID Trainin	100.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Chick-Fil-A #03259 - Chick-Fil-A -Extradition Dinn	24.29
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Chick-Fil-A #03259 - Chick-Fil-A -Extradition Dinn	10.06
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4581-485	CC - Amazon - Amazon- book collection	6.94
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4621-250	CC - Amazon - velcro for bucking chute pads	30.80
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4511-260	CC - Amazon - Power cord adapters	147.18
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4620-250	CC - Amazon - parking flag tape	230.93

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4620-250	CC - Amazon - parking flag tape	98.97
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4136-215	CC - B2b Prime*rc71g0iz1 - Amazon Prime Membershi	179.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4136-251	CC - Amazon - Amazon POE Phone Switches	89.98
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4136-251	CC - Amazon - Amazon ATEN 8 Port IP KVM	830.29
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4254-240	CC - Amazon - Paper and folders	61.79
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4254-240	CC - Amazon - Blue folders	36.66
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4254-250	CC - Amazon - Rescue wipes, Blank tags	59.40
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4217-611	CC - Amazon - water coolers for explorers for fair	309.98
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - Office shelf for Shannon George	106.10
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - Cellphone case for Thurston	21.67
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4142-240	CC - Amazon - Marriage license paper/Amazon.Com*rj	80.82
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4170-200	CC - Amazon - Election supplies/Amazon Mktpl	87.72
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4170-200	CC - Amazon - Election Supplies/Amazon Mktpl	113.27
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4581-485	CC - Amazon - Amazon- book collection	147.42
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4581-485	CC - Amazon - Amazon- book collection	30.14
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - Postit notes for Shannon George/Policy	8.80
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - Organizer for Shannon George/Policy	21.90
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4230-200	CC - Comcast - TV for inmates	355.44
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - Art for Jail Hallway	179.99
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4216-486	CC - Amazon - Boots for SAR	194.95
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - Step ladder for Custodian Closet	57.71
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - Office supplies for CCSO	59.94
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Amazon - Duty belt accessories for patrol deputie	11.55
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4211-251	CC - Amazon - Cell phone case for Deputy Parrish	11.57
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4254-250	CC - Amazon - Feral cat net	62.99
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4254-250	CC - Amazon - Dog wipes, dish soap and clear tape	131.16
266305	08/14/2024	ZIONS BANKCARD CENTER	240-4971-480	CC - Amazon - Purchase Amzn - supplies for gift shop-	9.80
266305	08/14/2024	ZIONS BANKCARD CENTER	240-4970-260	CC - Amazon - Purchase Amazon.Com- Part to repair	18.94
266305	08/14/2024	ZIONS BANKCARD CENTER	240-4970-240	CC - Amazon - Purchase Amzn- Supplies for retiremen	15.09
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4148-240	CC - Amazon - Court bag for Tonya	31.99
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4236-251	CC - Amazon - HDMI Wireless Transmitter and Receiv	109.99
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4236-251	CC - Amazon - 5 Power Strip Surge Protector2 TREND	356.30
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4216-280	CC - Amazon - 4 Wireless HDMI Transmitters and Rec	518.51
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4160-260	CC - Amazon - Purchase Amzn Mktpl Us Used for toilet	5.20
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4160-260	CC - Amazon - Purchase Amzn Mktpl Us Used for toilet	5.20
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4160-260	CC - Amazon - Purchase Amazon Mktpl Used for toilet	4.31
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4160-260	CC - Amazon - Purchase Amazon Mktpl Used for toilet	5.93
266305	08/14/2024	ZIONS BANKCARD CENTER	240-4970-240	CC - Amazon - Purchase Amazon- Supplies for retirem	76.97
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4230-330	CC - Calibre Press - Registration - Tactical Leadership	204.97
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4145-251	CC - Sportsmans Warehouse - Sportman's Warehouse	192.58
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4511-260	CC - Sportsmans Warehouse - Event center safe	574.99
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4450-280	CC - Amazon - Cell Phone Case	55.57
266305	08/14/2024	ZIONS BANKCARD CENTER	240-4970-240	CC - Amazon - Purchase Amazon- office supplies -sup	75.95
266305	08/14/2024	ZIONS BANKCARD CENTER	240-4971-240	CC - Amazon - Purchase Amazon- office supplies -sup	16.98
266305	08/14/2024	ZIONS BANKCARD CENTER	240-4971-480	CC - Amazon - Purchase Amazon- office supplies -sup	203.91
266305	08/14/2024	ZIONS BANKCARD CENTER	230-4780-240	CC - Amazon - Pens for office	9.66
266305	08/14/2024	ZIONS BANKCARD CENTER	230-4780-240	CC - Amazon - Sticky note pads	17.99
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4230-450	CC - Amazon - Professional Coffee Urn, coin envelope	87.37
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4230-200	CC - Amazon - Purchase Amazon.Com*rj5jy77v1 - Sun	33.09
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4230-450	CC - Amazon - Purchase Amazon.Com*rj3lj9xv2 - Pap	9.96
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4230-450	CC - Amazon - Purchase Amazon Mktpl - Jail supplies	29.34
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4230-450	CC - Amazon - Purchase Amazon Mktpl - 2 pak mop s	28.27
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4230-450	CC - Amazon - Credit for returned Bianchi AccuMold El	53.62-
266305	08/14/2024	ZIONS BANKCARD CENTER	100-1588000	CC - Amazon - Purchase Amazon.Com*ry5i52440	47.97
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4230-450	CC - Amazon - Purchase Amazon Mktpl - Charger Cord	224.82
266305	08/14/2024	ZIONS BANKCARD CENTER	100-1588000	CC - Amazon - Credit Voucher Amzn Mktpl Us	55.15-

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4265-255	CC - Amazon - Purchase Amzn Mktp Usbattery supplie	420.98
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4205-251	CC - Amazon - Trunk organizer and phone case for De	56.98
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4205-251	CC - Amazon - coins for retiring K9	44.79
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Amazon - Earbuds for deputies	67.44
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Amazon - Boots for Deputy Gerke	99.95
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4254-480	CC - Ifa - Logan - Dog treats, cat litter	57.72
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4254-250	CC - Ifa - Logan - Cat litter and dog treats	179.67
266305	08/14/2024	ZIONS BANKCARD CENTER	240-4970-240	CC - Megaplex Store - Purchase Megaplex At Universit	25.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4205-330	CC - Life Assist Inc - Training Supplies Tac Med	96.35
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Amazon - Deputy uniform items	227.84
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4253-200	CC - Amazon - Traps for Animal Control	439.95
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4217-611	CC - Amazon - Hamburger wrappers for posse burger	21.42
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Amazon - Flashlight batteries for deputies	84.91
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Amazon - Boots for Deputy Miguel	99.95
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4210-251	CC - Amazon - car polish for motorcycles	31.50
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Amazon - Duty Belt flashlight holder	10.89
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Amazon - Flashlight holders for duty belts	20.04
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4216-251	CC - Amazon - Insect repellent for SAR volunteers	188.96
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4215-260	CC - Amazon - Jail kitchen/freezer part	60.66
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4210-251	CC - Amazon - Iphone case for Deputy Hopkins	19.79
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4205-480	CC - Amazon - Headsets for SWAT Negotiations	280.10
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4205-480	CC - Amazon - Motorcycle cleaning agent for Sutherla	39.80
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4216-250	CC - Amazon - Vehicle & boat cleaning equipment and	235.46
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - Framed art print for SO Admin 2nd Floo	179.99
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - New SO Honor Guard USA Garrison fla	166.96
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - Additional add-on cameras for Blink sec	335.45
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4265-255	CC - Amazon - Purchase Amazon Mktplgps	449.99
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Amazon - Book to prepare for the Utah Faith Sum	12.99
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Amazon - Book to prepare for presentation at Uta	19.03
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4621-250	CC - Costco Whse #1633 - Totes and batteries	79.93
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4621-250	CC - Costco Whse #1633 - return to eliminate sales ta	85.53
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4621-250	CC - Costco Whse #1633 - Costco purchase supplies	85.53
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4621-230	CC - Airbnb - Rodeo lodging	448.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Airbnb - Rodeo lodging	98.52
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4621-230	CC - Airbnb - rodeo lodging	122.50
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4621-230	CC - Airbnb - rodeo lodging & hotel tax	1,596.50
266305	08/14/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Airbnb - rodeo lodging & hotel tax	395.18
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4511-240	CC - Costco Whse #1633 - Costco membership	53.50
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4620-250	CC - Harbor Freight Tools - sawhorses for small animal	111.92
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4621-250	CC - Dog Waste Depot - Dog waste bags	475.54
266305	08/14/2024	ZIONS BANKCARD CENTER	200-4180-230	CC - Cheyenne Area Convention - Registration fee for	375.00
266305	08/14/2024	ZIONS BANKCARD CENTER	200-4180-210	CC - Adobe Stock - subscription for design app for Cou	38.60
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4511-250	CC - Harbor Freight Tools - hose reel wheel	6.99
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4145-230	CC - The Riverside Hotel - The Riverside Hotel Ronnie	786.08
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4214-230	CC - Land Speed Depot St216 - Breakfast at the airpor	9.34
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4214-230	CC - Totg St2245 - Backpack for Sheriff Jensen	75.40
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4216-480	CC - Dominos - Food purchase for D4H training	36.87
266305	08/14/2024	ZIONS BANKCARD CENTER	200-4475-210	CC - Utah Agrc-Dts-Gps - GPS UTURN Subscription	600.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4211-230	CC - Sq *whips - Sq *whips - Hydration after long Publi	53.36
266305	08/14/2024	ZIONS BANKCARD CENTER	200-4410-230	CC - Allianz Travel Ins - Travel Insurance	113.19
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4415-230	CC - Delta Air - Airfare to Conference	558.95
266305	08/14/2024	ZIONS BANKCARD CENTER	200-4475-230	CC - Delta Air - Airfare to Conference	558.95
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Dominos - Meal, drinks for several surviving victi	142.03
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4131-620	CC - Dollar Tree - Purchase Dollar Tree sympathy card	1.07
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4145-330	CC - Bureau Of Criminal Id - Bureau of Criminal ID Jos	53.25
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4145-230	CC - Dollar Tree - Dollar Car Rental Taylor Boston, MA	84.15

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4148-486	CC - Amazon - Clothing for on scene response	118.44
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4148-240	CC - Amazon - Treats for the office	33.69
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Amazon - Bubble machine, bubbles, and spin wh	132.43
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4148-486	CC - Amazon - Clothes for on scene response	58.36
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4217-611	CC - Amazon - Amzn Mktpl Us - Supplies for the Explor	407.04
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4217-611	CC - Amazon - Amzn Mktpl Us - Supplies for the Explor	55.21
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4144-240	CC - Amazon - New desk for the office to make room t	406.59
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4148-486	CC - Amazon - Clothing for on scene response	114.39
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4236-280	CC - Amazon - Amazon Mktpl - Accy for communicatio	20.47
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Amazon - Amazon.Com*ry8g07ax2 - Uniform boo	114.95
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4210-251	CC - Amazon - Amazon Mktpl - Supplies/equipment for	93.36
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4210-251	CC - Amazon - Amzn Mktpl Us - Batteries for investigati	26.80
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - Amazon Mktpl - Office Supplies	13.36
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4215-486	CC - Amazon - Amazon Ret* Support Se - Handcuff/m	44.64
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4145-251	CC - Amazon - Amazon 2 pack battery Nate ARPA fund	743.96
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4145-251	CC - Amazon - Amazon Tower lights and rapid lithium i	910.15
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4145-240	CC - Amazon - Amazon intercom for front desk to hear	40.56
266305	08/14/2024	ZIONS BANKCARD CENTER	150-4143-240	CC - Amazon - 10.5 x 11.5 Envelopes	15.52
266305	08/14/2024	ZIONS BANKCARD CENTER	150-4143-240	CC - Amazon - Sealer for outgoing mail machine - Pitn	97.89
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4511-250	CC - Napa Auto Parts Of Prov - water truck battery	152.58
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4205-251	CC - Napa Auto Parts Of Prov - Repair parts for Patrol	9.49
266305	08/14/2024	ZIONS BANKCARD CENTER	277-4460-250	CC - Smithfield Implement Comp - Hitch pin for tractor	36.45
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4211-251	CC - Best Buy - Best Buy 00009456 - headsets to be u	195.98
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4260-240	CC - Best Buy - Purchase Best Buy 00009456st 150	94.10
266305	08/14/2024	ZIONS BANKCARD CENTER	200-4180-240	CC - Best Buy - Purchase Bestbuycom806950215633	235.39
266305	08/14/2024	ZIONS BANKCARD CENTER	290-4149-240	CC - Staples - Purchase Staples 00108464Ink Jet print	53.99
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4148-240	CC - Staples - Office planner	41.71
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Staples - Office Chair for CCSO	219.98
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4112-250	CC - Staples - Toner for Micah's office printer	415.12
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4132-230	CC - Fairfield Inn & Suites - Caselle Hotel Conference	192.98
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4132-230	CC - Fairfield Inn & Suites - Caselle Hotel Conference	192.98
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4960-600	CC - Golden Jade - Purchase Golden Jade - Public Wo	30.00
266305	08/14/2024	ZIONS BANKCARD CENTER	150-4146-230	CC - Comfort Suites Salt Ut053 - Shane Johnson - Co	541.87
266305	08/14/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Comfort Suites Salt Ut053 - Shane Johnson - Co	47.25
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4511-260	CC - Grainger - Water heater for pitstop mens room	689.96
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4132-311	CC - Foxit Software Inc. - Software for Wes Bingham C	139.09
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4215-330	CC - Utah Sheriff Association - Registration- Sheriff's C	200.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4132-230	CC - Fairfield Inn & Suites - Caselle Hotel Conference	289.47
266305	08/14/2024	ZIONS BANKCARD CENTER	200-4180-620	CC - Jimmy Johns - Planning Commission refreshment	95.84
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4215-330	CC - Utah Sheriff Association - Golf Team Registration-	460.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4217-251	CC - Hooker Appliance Inc - Replacement refrigerator f	889.95
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4230-230	CC - Hilton Garden Inn - Hotel - POST Handgun Instru	500.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Hilton Garden Inn - Hotel - POST Handgun Instru	79.10
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4135-230	CC - Slc Airport Parking - Airport parking for conferenc	55.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4214-230	CC - Slc Airport Parking - Airport Parking	20.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4230-450	CC - Webstaurant - Purchase The Webstaurant Store I	214.51
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4216-251	CC - Webstaurant - Purchase filtration system for Ice	274.10
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4216-251	CC - Webstaurant - Purchase new ice maker for SAR b	3,585.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4145-240	CC - Costco Whse #1633 - Costco Office Party food	271.49
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4265-481	CC - First Tactical - Purchase First Tacticalemployee u	315.90
266305	08/14/2024	ZIONS BANKCARD CENTER	230-4780-250	CC - Specialized Business Solu - Gift shop register	50.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4260-250	CC - Costco Whse #1633 - Purchase Costco Whse #1	40.64
266305	08/14/2024	ZIONS BANKCARD CENTER	240-4970-240	CC - Costco Whse #1633 - Purchase Costco- Food for	102.82
266305	08/14/2024	ZIONS BANKCARD CENTER	240-4970-240	CC - Dollar Tree - Purchase Dollar Tree- Supplies for p	7.50
266305	08/14/2024	ZIONS BANKCARD CENTER	240-4971-680	CC - Dollar Tree - Purchase Dollar Tree- Supplies for p	51.25
266305	08/14/2024	ZIONS BANKCARD CENTER	240-4971-480	CC - Hobby Lobby #391 - Purchase Hobby Lobby - Su	1.33

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
266305	08/14/2024	ZIONS BANKCARD CENTER	240-4971-680	CC - Dollar Tree - Purchase Dollar Tree- Supplies for C	3.75
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4148-486	CC - Sp Downeast Home - Uniform expense for Ginafe	201.14
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Vesta - 3 month phone bill for Cayenne Beard cas	151.02
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4148-240	CC - Pb Leasing - Postage for postage machine	246.27
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Sq *dp Cheesesteaks Sou - Purchase Sq *dp Ch	27.03
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4265-631	CC - Harmons - Purchase Harmons - Bangerterfood	50.39
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Den Sunset Loop Market - Den Sunset Loop Mar	15.11
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Burger King - Burger King Extradition Breakfast 7/	23.09
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Den Sunset Loop Market - Sunset Loop Market-	30.22
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4260-280	CC - Py *wi-Fiber - Purchase Py *wi-Fiberwifi for st 150	100.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4265-280	CC - Py *wi-Fiber - Purchase Py *wi-Fiberwifi for st 150	55.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4415-250	CC - Cache Equipment - Maintenance	75.15
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4134-481	CC - Proscreening - Background checks	256.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4134-481	CC - Proscreening - Background checks	98.45
266305	08/14/2024	ZIONS BANKCARD CENTER	150-4146-210	CC - Yup Fingerprinting - License - Fingerprinting for C	20.60
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Carnaval Brazilian Grill - Carnaval Brazilian Grill-	52.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - National Car Rental - National Car Rental- Extradi	52.19
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Sq *bam Bams Bbq - Purchase Sq *bam Bams B	31.85
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Chubbys Cafe - Purchase Chubbys Cafe - Out of	30.27
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - McDonalds F7490 - McDonalds Extradition Break	14.92
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Py *looks Marketplace - looks Marketplace-Extrad	30.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4230-231	CC - Kum&go 0633r Sioux Fa - Purchase Kum&go - E	6.00
266305	08/14/2024	ZIONS BANKCARD CENTER	200-4180-230	CC - Cheyenne Area Convention - Registration fee for	325.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4255-280	CC - Starlink Internet - monthly payment for starlink ph	270.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4255-280	CC - Starlink Internet - Purchase Starlink mini Internet	660.93
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4255-280	CC - Ionos Inc. - yearly Purchase for website url for brv	25.44
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4255-280	CC - Etsy, Inc. - purchase tripod adapter for starlink mi	71.08
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4960-600	CC - Miscellaneous Fee - \$100 Rpt Fee -Recur - Misce	100.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4205-330	CC - Vrbo Fee - Lodging - Training - Boise Idaho - R. T	226.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4205-330	CC - Hostboise.Com - Lodging - Training - Boise Idaho	1,802.35
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4210-330	CC - Forensic Interview Sol - Registration - P.E.A.C.E.	1,650.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4210-310	CC - In *third Degree Communic - Registration - Fraud	425.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4205-251	CC - Harbor Freight Tools - Breaching tools for patrol,	189.94
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4205-230	CC - The Riverside Hotel - Training at Boise PD	737.49
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4148-486	CC - Tj Maxx #53 - Court clothing for Tonya	166.92
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4148-250	CC - Judges Express Car Wash - Car wash for gray ex	12.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4144-311	CC - Autodesk Ady - Interns Autocad monthly renewal.	2,247.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4780-311	CC - Adobe Stock - Purchase Adobe *adobe	32.09
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4780-311	CC - Adobe Stock - Purchase Adobe *adobe	29.99
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4145-240	CC - Badgeandwallet.Com - Badge and Wallet attorne	367.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4145-240	CC - U-Haulsafeguard Self Stor - UHaul rental truck to	209.37
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4145-240	CC - Dollar Tree - Dollar Tree office party	20.06
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4214-480	CC - Cabelas Online U.S. - Tripod and Scope for SAR	192.04
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4214-480	CC - Cabelas Online U.S. - Tripod and Scope for SAR	853.59
266305	08/14/2024	ZIONS BANKCARD CENTER	290-4149-230	CC - Delta Air - Purchase Delta AirTanya Hill flight for t	412.95
266305	08/14/2024	ZIONS BANKCARD CENTER	290-4149-230	CC - Delta Air - Purchase Delta AirKassidy Fluckiger fii	412.95
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4215-480	CC - Wpy*custom Nook Llc - CCSO 20 year's annivers	200.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4215-230	CC - Priceln*palace Station - Lodging for IA training in	505.92
266305	08/14/2024	ZIONS BANKCARD CENTER	290-4149-240	CC - Papa Johns#5199 - Purchase Papa Johns#5199	129.87
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4215-260	CC - Ebay - Outside picnic table umbrella for staff Lifeti	155.99
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4265-255	CC - Dod Fed Mall - Purchase Dod Fed Mallst 150 sup	564.12
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4260-330	CC - Udoh-Bureauemrgmedsrvs - Purchase Udoh-Bur	300.00
266305	08/14/2024	ZIONS BANKCARD CENTER	277-4460-250	CC - Bulbamerica - Purchase Bulbamerica	538.98
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Stamps.Com - Monthly fee for STAMPS	29.99
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4205-480	CC - Chewy.Com - Dog food for K9	108.27
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4205-480	CC - Chewy.Com - Dog food for K9	108.58

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4205-251	CC - Ldubs Suds - Car wash for vehicle for Hyrum Par	13.25
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4205-251	CC - Zurchers - Community Outreach Hyrum Parade	50.29
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4145-240	CC - Sq *burly Burger - Burly Burger lunch for Nate Nic	62.53
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4145-251	CC - Sirchie Acquisition Compa - Sirchie Master Laser	874.18
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4145-251	CC - Copquest Inc - Copquest Speedy Screen Crime S	916.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4126-240	CC - Ziprecruiter, Inc. - Purchase Ziprecruiter, Inc. July	385.20
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4126-240	CC - Indeed 95274440 - Purchase Indeed 95274440 In	542.59
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4126-310	CC - Mount Logan Clinic - Purchase Mount Logan Clini	1,500.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Prodigy Brewing - Purchase Prodigy Brewing, ker	40.56
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4126-310	CC - Ionos Inc. - Purchase Ionos Inc. Website domain	3.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4126-240	CC - LinkedIn Job 9750667726 - Purchase LinkedIn Jo	375.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4112-240	CC - Dd Doordash Hungryhow - Meal for Council at 7_	54.18
266305	08/14/2024	ZIONS BANKCARD CENTER	200-4410-230	CC - Delta Air - Airfare to Conference	558.95
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4230-251	CC - Grid Connect - IP Network Intercom	1,000.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4236-280	CC - Ebay - 25 AT&T NETGEAR Unite Express 2 4G L	320.99
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4236-251	CC - Id-Enhancements.Com - RAPIDPROX SlimLine	767.18
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4131-230	CC - Green Gorilla Car Wash - Car Wash for Executive	10.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4131-620	CC - Sq *center Street Pizza - Lunch Meeting with Sha	27.32
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4160-260	CC - Phillips 66 - Yeates Oil - Purchase Phillips 66 - Ye	80.01
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4254-250	CC - Tractor Supply Co #1937 - Duck food	27.81
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4210-230	CC - Locked In - Lunch for Investigations	112.49
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4254-250	CC - PetSmart # 1056 - Bird cages, bird food, potty pad	352.97
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4254-250	CC - Mwi Animal Health - Vaccine balance	28.63
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4135-230	CC - Bw Islandhotelmarina. - Hotel for conference	1,275.50
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4135-230	CC - Bw Islandhotelmarina. - Hotel for conference	1,375.50
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4135-250	CC - Costco Whse #1633 - Computer monitor for new	278.18
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4254-311	CC - Shelterluv - Software fee	32.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4253-486	CC - Uniform Advantage - Uniforms	154.22
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4135-230	CC - Ace Parking 1507 - Conference parking	16.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4135-230	CC - Bw Islandhotelmarina. - Hotel for conference	1,225.19
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4205-251	CC - 5.11, Inc. - Knee pads for Deputy Price	69.87
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4215-250	CC - Green Gorilla Car Wash - Car washes for Patrol V	100.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4215-240	CC - Adobe Stock - Monthly fee for Adobe images	29.99
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4170-210	CC - Intl Assoc Of Govt Off - Training/Intl Assoc Of Gov	200.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4170-620	CC - Costco Whse #1633 - Cookies/elections/Costco	10.29
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4170-620	CC - Swig Logan - Thanks you/elections/Swig Logan	30.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4170-200	CC - Twisted Sugar Of Logan - Elections/Thank you gif	72.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4132-311	CC - Supportpdfiller.Com - Monthly plus/Supportpdfill	32.10
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4170-200	CC - Dollar Tree - Elections/Thank you gifts/Dollar Tree	3.21
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4170-620	CC - Accuzip Inc. - NCOA List/Accuzip Inc.	48.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4170-620	CC - Accuzip Inc. - NCOA List/Accuzip Inc.	48.00
266305	08/14/2024	ZIONS BANKCARD CENTER	150-4146-240	CC - Twisted Sugar Of Logan - Retirement Party - Dixi	165.11
266305	08/14/2024	ZIONS BANKCARD CENTER	150-4146-210	CC - Drefb1-Div Of Real Est - Cade Olsen - Licensed	145.00
266305	08/14/2024	ZIONS BANKCARD CENTER	150-4146-210	CC - Openai *chatgpt Subscr - chatgpt Subscr	21.40
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4136-620	CC - Einstein Bros Bagels - Einstein Bagels Recognitio	18.99
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4131-210	CC - Godaddy.com - GoDaddy domain renewal cachev	44.34
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4620-240	CC - Dollar Tree - chairman and volunteer supplies	26.75
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4621-230	CC - Airbnb - rodeo lodging	2,157.82
266305	08/14/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Airbnb - rodeo lodging	321.37
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4620-240	CC - Dollar Tree - Chairman and volunteer supplies	140.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Airbnb - rodeo lodging	31.56
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4621-230	CC - Airbnb - rodeo lodging	580.68
266305	08/14/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Airbnb - rodeo lodging	86.48
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4620-250	CC - Paypal - jr livestock banners	684.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4621-230	CC - Airbnb - rodeo lodging	598.87
266305	08/14/2024	ZIONS BANKCARD CENTER	100-1420000	CC - Airbnb - rodeo lodging	86.81

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
266305	08/14/2024	ZIONS BANKCARD CENTER	150-4146-240	CC - Walmart - Retirement Party - Dixie Page	123.90
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4205-251	CC - Walmart - Community Outreach Hyrum Parade	20.46
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4581-240	CC - Walmart - Walmart- paper	30.16
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4205-251	CC - Walmart - Items to help repair a patrol truck	30.36
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Walmart - I have looked everywhere for this recei	276.15
266305	08/14/2024	ZIONS BANKCARD CENTER	290-4149-240	CC - Walmart - Purchase Walmart.ComFood, drinks an	330.51
266305	08/14/2024	ZIONS BANKCARD CENTER	290-4149-240	CC - Walmart - Purchase Walmart.ComFood, drinks an	50.70
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4216-251	CC - Walmart - Search and Rescue coolers	367.00
266305	08/14/2024	ZIONS BANKCARD CENTER	240-4970-381	CC - Walmart - Purchase Wm Supercenter- Groceries f	12.96
266305	08/14/2024	ZIONS BANKCARD CENTER	240-4970-240	CC - Walmart - Purchase Wal-Mart - supplies for retire	34.46
266305	08/14/2024	ZIONS BANKCARD CENTER	240-4971-680	CC - Walmart - Purchase Wal-Mart - supplies for retire	26.94
266305	08/14/2024	ZIONS BANKCARD CENTER	240-4970-381	CC - Walmart - Purchase Wm Supercenter- Groceries f	50.52
266305	08/14/2024	ZIONS BANKCARD CENTER	240-4971-240	CC - Walmart - Purchase Wm Supercenter- Birthday tr	7.96
266305	08/14/2024	ZIONS BANKCARD CENTER	240-4971-680	CC - Walmart - Purchase Wal-Mart - Supplies for walk	67.34
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4148-480	CC - Walmart - Final grocery order for Erika Huerta cas	84.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4265-631	CC - Walmart - Purchase Wm Supercenter #4678suppl	8.88
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4135-250	CC - Walmart - Office supplies/ onboarding for new hir	68.16
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4170-200	CC - Weber State Univer Market - Election Training/We	100.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4170-200	CC - Weber State Univer Market - Election Training/Mi	100.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4170-200	CC - Weber State Univer Market - Training/Naomi/Web	100.00
266305	08/14/2024	ZIONS BANKCARD CENTER	100-4170-200	CC - Weber State Univer Market - Election Training/We	100.00
266306	08/15/2024	SWIRE COCA-COLA	100-4145-240	SODA MACHINE SUPPLIES - CCAO	514.18
266307	08/19/2024	AT&T MOBILITY	100-4236-280	OFFICE MIFI LINES OF SERVICE - SHERIFF	2,585.60
266308	08/19/2024	AIR COMM CORPORATION	100-4265-255	RADIO SUPPLIES - FIRE	3,377.36
266309	08/19/2024	AIRGAS USA, LLC	100-4260-250	EMS SUPPLIES - AMBULANCE	12.00
266309	08/19/2024	AIRGAS USA, LLC	100-4260-250	EMS SUPPLIES - AMBULANCE	24.00
266310	08/19/2024	VERIZON WIRELESS	100-4415-280	CELLULAR PHONE CHARGES - ROAD	423.06
266310	08/19/2024	VERIZON WIRELESS	100-4450-280	CELLULAR PHONE CHARGES - WEED	1,197.98
266310	08/19/2024	VERIZON WIRELESS	200-4410-280	CELLULAR PHONE CHARGES - PW-ADMIN	97.89
266310	08/19/2024	VERIZON WIRELESS	200-4475-280	CELLULAR PHONE CHARGES - PW ENGINEERING	105.88
266310	08/19/2024	VERIZON WIRELESS	100-4135-280	CELLULAR PHONE CHARGES - GIS DEPT	10.02
266311	08/19/2024	AL'S SPORTING GOODS INC	100-4205-251	DEP HUMPHREYS SNIPER AMMO - SWAT	93.08
266311	08/19/2024	AL'S SPORTING GOODS INC	100-4215-486	MTN TECH PICATINNY RAIL DEP - CCSO	42.49
266312	08/19/2024	BEAZER LOCK & KEY	100-4215-410	SGT GATES KEY FOBS FOR CIVIL SEIZURE OF VE	160.00
266312	08/19/2024	BEAZER LOCK & KEY	100-4215-250	DEP BENNETT KEY COPY - SHERIFF	7.00
266313	08/19/2024	ALCOHOL MONITORING SYSTEMS INC	100-4211-255	ELECTRONIC MONITORING - PROBATION	164.22
266314	08/19/2024	CACHE CAR WASH II HYDE PARK	150-4146-250	VEHICLE MAINTENANCE - ASSESSOR	14.40
266315	08/19/2024	CLEAN SPOT, THE	200-4410-260	CLEANING SUPPLIES - PW ADMIN	225.45
266316	08/19/2024	COLONIAL FLAG	100-4215-260	FLAG ROTATION @ SITE POLES - CCSO	115.00
266317	08/19/2024	CODALE ELECTRIC SUPPLY INC	100-4215-260	BATTERIES FOR LIGHTS/BULBS MAINTENANCE -	477.43
266317	08/19/2024	CODALE ELECTRIC SUPPLY INC	100-4215-260	LIGHT BULBS/MAINTENANCE - CCSO	417.60
266318	08/19/2024	CULLIGAN WATER CONDITIONING	150-4146-250	DRINKING WATER - ASSESSOR	58.71
266318	08/19/2024	CULLIGAN WATER CONDITIONING	100-4136-240	DRINKING WATER - IT	112.12
266318	08/19/2024	CULLIGAN WATER CONDITIONING	100-4215-240	LATE CHARGE - SHERIFF	7.60
266319	08/19/2024	EPIC SHRED LLC	290-4149-240	PAPER SHRED SERVICES - CJC	55.00
266319	08/19/2024	EPIC SHRED LLC	100-4134-240	DOCUMENT SHREDDING - HR	27.50
266319	08/19/2024	EPIC SHRED LLC	200-4175-240	PAPER SHRED SERVICES - DS ADMIN	27.50
266320	08/19/2024	GRAPHIC SIGNS	100-4145-240	DOOR LETTERING - ATTORNEY	175.00
266321	08/19/2024	FUEL NETWORK	100-4215-290	FUEL - SHERIFF ADMIN	24,674.96
266322	08/19/2024	HYRUM TIRE	100-4265-250	KEARL VEHICLE SERVICE - FIRE	65.48
266322	08/19/2024	HYRUM TIRE	100-4260-250	TAHOE MAINTENANCE - FIRE/AMB	61.49
266323	08/19/2024	IZATT, MEGAN	100-4112-310	MINUTES FOR AUG O&P MTG - CO COUNCIL	80.00
266323	08/19/2024	IZATT, MEGAN	200-4180-620	PLANNING COMMISSION MINUTES - ZONING	200.00
266323	08/19/2024	IZATT, MEGAN	100-4131-620	LIBRARY BOARD MTG - EXECUTIVE	80.00
266324	08/19/2024	IPACO INCORPORATED	100-4230-200	WHEELS FOR THE INMATE MEALS CARRY CART -	151.58
266325	08/19/2024	JONES SIMKINS, LLC	100-4112-310	EXTERNAL AUDIT SERVICES - CO COUNCIL	4,090.00

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
266326	08/19/2024	CIOX HEALTH	100-4145-310	ADRIAN JESUS SANCHEZ - CCAO	41.73
266326	08/19/2024	CIOX HEALTH	100-4145-310	ADRIAN JESUS SANCHEZ - CCAO	44.63
266327	08/19/2024	CINTAS CORPORATION	100-4254-250	ANIMAL SHELTER - SHERIFF	60.64
266327	08/19/2024	CINTAS CORPORATION	100-4254-250	ANIMAL SHELTER - SHERIFF	396.54
266327	08/19/2024	CINTAS CORPORATION	100-4254-250	ANIMAL SHELTER - SHERIFF	14.30
266327	08/19/2024	CINTAS CORPORATION	100-4254-250	EYEWASH SERVICE AGREEMENT - ANIMAL SHEL	100.00
266327	08/19/2024	CINTAS CORPORATION	100-4254-250	ANIMAL SHELTER - SHERIFF	245.19
266327	08/19/2024	CINTAS CORPORATION	100-4254-250	ANIMAL SHELTER - SHERIFF	378.60
266327	08/19/2024	CINTAS CORPORATION	100-4254-250	ANIMAL SHELTER - SHERIFF	97.93
266328	08/19/2024		100-4230-450	MEDICAL RESTOCK - JAIL	368.87
266329	08/19/2024	LLOYD H FACER TRUCKING INC	100-4215-260	GRAVEL FOR OVERFLOW PARKING LOT - CCSO	4,002.00
266330	08/19/2024	LARSEN FIRE APPARATUS SERVICE	100-4265-250	REPAIRS - FIRE	1,284.44
266331	08/19/2024	L.W.'S TRUCK STOP	240-4970-250	CAR WASHES FOR ALL VEHICLES/JULY - SR CENT	33.00
266331	08/19/2024	L.W.'S TRUCK STOP	240-4971-250	CAR WASHES FOR ALL VEHICLES/JULY - SR CENT	33.00
266331	08/19/2024	L.W.'S TRUCK STOP	240-4974-250	CAR WASHES FOR ALL VEHICLES/JULY - SR CENT	33.00
266332	08/19/2024	LOWE'S COMPANIES, INC	100-4215-260	LEAKING ROOF SUPPLIES #7847 - CCSO	136.39
266332	08/19/2024	LOWE'S COMPANIES, INC	100-4215-486	EAR PROTECTION/MAINTENANCE - CCSO #7847	112.06
266332	08/19/2024	LOWE'S COMPANIES, INC	100-4160-260	SIDEWALK REMODEL - B&G	34.10
266332	08/19/2024	LOWE'S COMPANIES, INC	100-4160-251	BOLTS FOR SAW - B&G	1.81
266332	08/19/2024	LOWE'S COMPANIES, INC	100-4160-260	LIGHTBULB FOR 179 N - B&G	22.68
266332	08/19/2024	LOWE'S COMPANIES, INC	100-4160-260	LIGHTBULBS RETURNED - B&G	22.68
266332	08/19/2024	LOWE'S COMPANIES, INC	100-4215-260	TOOLS - CCSO COMPLEX	43.57
266332	08/19/2024	LOWE'S COMPANIES, INC	100-4215-260	NEW MAINTENANCE TOOLS/EQUIP FOR MAIN RO	.05
266332	08/19/2024	LOWE'S COMPANIES, INC	100-4260-250	STATION 150 - AMBULANCE	293.51
266332	08/19/2024	LOWE'S COMPANIES, INC	100-4215-260	SUPPLIES FOR ROOF LEAK #7847 - CCSO COMPL	173.38
266332	08/19/2024	LOWE'S COMPANIES, INC	100-4160-251	SAW BLADES - B&G	15.18
266333	08/19/2024	RELX INC DBA LEXIS NEXIS	100-4145-200	SOFTWARE - ATTORNEY	1,034.34
266334	08/19/2024	LES SCHWAB	100-4450-250	TIRE REPAIR - WEED	260.29
266335	08/19/2024	LOGAN CITY CORP.	100-4230-200	1225 W 200 N GREENHOUSE - JAIL	151.79
266335	08/19/2024	LOGAN CITY CORP.	100-4215-270	BUILDING UTILITY #2 - S&R	611.06
266335	08/19/2024	LOGAN CITY CORP.	100-4215-270	1225 W 200 N JAIL - SHERIFF ADMIN	23,973.98
266335	08/19/2024	LOGAN CITY CORP.	100-4265-270	40 N 1400 W CO FIRE - FIRE	240.26
266336	08/19/2024	LOGAN CITY PARKS & RECREATION	260-4784-925	2023 LOGAN OUTDOOR RECREATION COMPLEX -	1,900.00
266336	08/19/2024	LOGAN CITY PARKS & RECREATION	265-4786-925	LOGAN RIVER TRAIL BRIDGE AT TRAPPER PARK -	4,008.20
266336	08/19/2024	LOGAN CITY PARKS & RECREATION	260-4784-925	2023 LOGAN OUTDOOR RECREATION COMPLEX -	17,000.00
266337	08/19/2024	LOGAN EXTERMINATION SERVICE	100-4215-260	PEST CONTROL - CCSO COMPLEX	305.00
266337	08/19/2024	LOGAN EXTERMINATION SERVICE	100-4215-260	INSECT CONTROL - CCSO COMPLEX	777.00
266337	08/19/2024	LOGAN EXTERMINATION SERVICE	240-4970-260	EXTERMINATION AUG 24 - SR CENTER	37.00
266337	08/19/2024	LOGAN EXTERMINATION SERVICE	240-4971-260	EXTERMINATION AUG 24 - SR CENTER	37.00
266338	08/19/2024	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE MEDICAL T BROWN - JAIL	121.47
266338	08/19/2024	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE MEDICAL T BROWN - JAIL	1,494.37
266338	08/19/2024	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE MEDICAL T BROWN - JAIL	91.97
266339	08/19/2024	MACEYS SACK N' SAVE	240-4970-381	GROCERIES FOR LUNCHES/KITCHEN - SR CENTE	37.81
266339	08/19/2024	MACEYS SACK N' SAVE	200-4410-240	COUNCIL UTV RIDE - PW-ADMIN	195.51
266339	08/19/2024	MACEYS SACK N' SAVE	240-4971-680	WATERMELONS - SR CENTER	25.03
266340	08/19/2024	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	DAIRY - SR CITIZENS	131.79
266340	08/19/2024	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	DAIRY - SR CITIZENS	161.97
266341	08/19/2024	PILOT THOMAS LOGISTICS	200-4175-250	FUEL - DEVELOPMENT SVCS ADMIN	52.53
266341	08/19/2024	PILOT THOMAS LOGISTICS	100-4415-254	FUEL - ROAD	5,772.87
266341	08/19/2024	PILOT THOMAS LOGISTICS	100-4131-230	FUEL - EXECUTIVE	33.72
266342	08/19/2024	NICHOLAS & COMPANY, INC	240-4970-382	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	28.34
266342	08/19/2024	NICHOLAS & COMPANY, INC	240-4970-255	MOW SUPPLIES GROCERIES FOR KITCHEN - SR C	25.13
266342	08/19/2024	NICHOLAS & COMPANY, INC	240-4970-382	MOW SUPPLIES GROCERIES FOR KITCHEN - SR C	1,451.03
266343	08/19/2024	PENWORTHY COMPANY, THE	100-4581-485	BOOK COLLECTION - LIBRARY	865.91
266344	08/19/2024	PETERSON PLUMBING SUPPLY	100-4450-250	REPAIR SPRAYERS - WEED	67.48
266344	08/19/2024	PETERSON PLUMBING SUPPLY	100-4260-250	STATION 150 - FIRE	347.49

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266344	08/19/2024	PETERSON PLUMBING SUPPLY	100-4215-260	CULINARY WATER SUPPLY REPAIR EQUIPMENT -	219.62
266344	08/19/2024	PETERSON PLUMBING SUPPLY	100-4215-260	COMPLEX COOLER REPAIR - CCSO	3.86
266345	08/19/2024	DOMINION ENERGY	100-4215-270	COMPLEX & JAIL ENERGY - CCSO	918.50
266346	08/19/2024	RC WELDING & FABRICATION	100-4217-611	EXPLORER BURGER EXPENSE @ FAIR - SHERIFF	414.73
266347	08/19/2024	ROCKY MOUNTAIN POWER	100-4265-270	500 N HWY 165 HYRUM - FIRE	585.30
266347	08/19/2024	ROCKY MOUNTAIN POWER	200-4410-270	500 N HWY 165 HYRUM - PW-ADMIN	2,341.20
266348	08/19/2024	SALT LAKE WHOLESALE SPORT	100-4215-480	55 GRAIN FMJ BOAT TAIL AMMUNITION	12,188.50
266349	08/19/2024	STAPLES	150-4146-240	OFFICE SUPPLIES - ASSESSOR	269.51
266349	08/19/2024	STAPLES	200-4175-240	OFFICE SUPPLIES - DEV SVCS	194.03
266349	08/19/2024	STAPLES	100-1580000	OFFICE SUPPLIES - FAIRGROUNDS	46.14
266349	08/19/2024	STAPLES	100-4265-240	OFFICE SUPPLIES - FIRE	53.44
266349	08/19/2024	STAPLES	240-4971-240	OFFICE SUPPLIES - SENIOR CENTER	34.65
266349	08/19/2024	STAPLES	100-4215-240	OFFICE SUPPLIES - SHERIFF ADMIN	470.38
266349	08/19/2024	STAPLES	100-1580000	OFFICE SUPPLIES - SHERIFF ADMIN - SUSPENSE	150.01
266350	08/19/2024	SPRINTIMAGE	240-4970-240	OFFICE SUPPLIES - SR CITIZENS	104.55
266350	08/19/2024	SPRINTIMAGE	240-4971-240	OFFICE SUPPLIES - SR CITIZENS	104.55
266351	08/19/2024	SQUARE ONE PRINTING	200-4175-240	BUSINESS CARDS/CONNOR SMITH - DEV SERVIC	36.00
266351	08/19/2024	SQUARE ONE PRINTING	100-4215-240	SUPPLY FOR FAIR BOOTH - CCSO	160.00
266351	08/19/2024	SQUARE ONE PRINTING	100-4215-240	PAPER - CCSO	47.10
266351	08/19/2024	SQUARE ONE PRINTING	100-4131-240	DIGICOLOR BUSINESS CARDS - EXECUTIVE	44.10
266352	08/19/2024	SYMBOLARTS, INC	100-4215-486	NEW DEPUTY BADGES - SHERIFF	810.00
266352	08/19/2024	SYMBOLARTS, INC	100-4215-240	SHIPPING COST OF OFFICE SUPPLIES - SHERIFF	10.00
266353	08/19/2024	TEXT MY GOV	100-4960-600	TEXT MY GOVE SOFTWARE MGMT & SUPPORT - A	5,000.00
266354	08/19/2024	THOMSON REUTERS	100-4145-200	AUGUST ONLINE CHARGES - CCAO	788.74
266355	08/19/2024	US FOODS INC	240-4970-383	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	1,811.81
266356	08/19/2024	USU - COOPERATIVE EXTENSION	100-4610-320	1ST & 2ND @ 2024 CONTRACT - EXTENSION	67,638.65
266357	08/19/2024	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING - JAIL	1,979.16
266357	08/19/2024	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING - JAIL	443.76
266357	08/19/2024	VICTORY SUPPLY	100-4230-200	INMATE STORAGE FOR CLOTHING - JAIL	671.00
266357	08/19/2024	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING - JAIL	232.00
266357	08/19/2024	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING - JAIL	537.96
266358	08/19/2024	WATKINS PRINTING	240-4970-240	ENLARGE MENU FOR AUGUST 2024	3.90
266359	08/19/2024	WILBUR-ELLIS COMPANY	100-4450-291	HERBICIDE - WEED	3,200.00
266360	08/19/2024	WILSON MOTOR CO	100-4215-250	SGT WEBB VEHICLE MAINTENANCE - SHERIFF	58.04
266360	08/19/2024	WILSON MOTOR CO	100-4215-250	JAIL INMATE TRANSPORT VEHICLE MAINTENANC	909.49
266360	08/19/2024	WILSON MOTOR CO	100-4215-250	ANIMAL CONTROL VEHICLE TIRES & OIL CHANGE	1,522.20
266360	08/19/2024	WILSON MOTOR CO	100-4215-250	DEP WUTHRICH VEHICLE TIRES - SHERIFF	1,371.67
266360	08/19/2024	WILSON MOTOR CO	100-4215-250	DEP P JOHNSON - SHERIFF	256.40
266360	08/19/2024	WILSON MOTOR CO	100-4215-250	DEP SCHIELE VEHICLE TIRES & MAINTENANCE - S	1,247.48
266360	08/19/2024	WILSON MOTOR CO	100-4215-250	CCSO FLEET LINE VEHICLE HEADLAMP REPAIR -	123.12
266360	08/19/2024	WILSON MOTOR CO	100-4215-250	LT HATCH VEHICLE MAINTENANCE - SHERIFF	54.09
266360	08/19/2024	WILSON MOTOR CO	100-4215-250	DET NIELSEN VEHICLE MAINTENANCE - SHERIFF	55.34
266360	08/19/2024	WILSON MOTOR CO	100-4215-250	DEP NEIBERT VEHICLE MAINTENANCT - SHERIFF	55.34
266360	08/19/2024	WILSON MOTOR CO	100-4215-250	DEP HEPWORTH'S COUNTY ISSUES VEHICLE - SH	40.17
266360	08/19/2024	WILSON MOTOR CO	100-4215-250	DEP HAYDEN VEHICLE SERVICE - SHERIFF	55.34
266360	08/19/2024	WILSON MOTOR CO	100-4215-250	DEP NELSON'S PATROL VEHICLE RTDKEY BATTER	1.09
266360	08/19/2024	WILSON MOTOR CO	100-4215-250	DEP PRICE VEHICLE REPAIR - SHERIFF	577.43
266361	08/19/2024	LES OLSON COMPANY	100-4132-240	CONTRACT ON COPIER - FINANCE	788.18
266361	08/19/2024	LES OLSON COMPANY	100-4141-250	CONTRACT - CLERK/FINANCE	183.82
266361	08/19/2024	LES OLSON COMPANY	100-4142-250	CONTRACT - CLERK	343.55
266361	08/19/2024	LES OLSON COMPANY	100-4215-240	COST OF PRINTING/COMPLEX PRINTERS - CCSO	366.82
266362	08/19/2024	REVCO LEASING	240-4970-240	LEASE OF COPY MACHINE FOR JUNE/JULY - SR. C	86.02
266362	08/19/2024	REVCO LEASING	240-4971-240	LEASE OF COPY MACHINE FOR JUNE/JULY - SR. C	50.49
266362	08/19/2024	REVCO LEASING	240-4974-240	LEASE OF COPY MACHINE FOR JUNE/JULY - SR. C	50.49
266362	08/19/2024	REVCO LEASING	100-4131-250	SHARP MX-5071 DIGITAL IMAGER - EXECUTIVE	207.05
266362	08/19/2024	REVCO LEASING	100-4145-250	SHARP MX-6071 DIGITAL IMAGER - ATTORNEY	188.93

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266362	08/19/2024	REVCO LEASING	100-4145-250	SHARP MX-6071 DIGITAL IMAGER - ATTORNEY	164.94
266362	08/19/2024	REVCO LEASING	100-4215-240	SHARP MX-6071 COLOR COPIER - CCSO	181.88
266362	08/19/2024	REVCO LEASING	240-4970-240	LEASE OF COPY MACHINE FOR JUNE/JULY - SR. C	78.20
266362	08/19/2024	REVCO LEASING	240-4971-240	LEASE OF COPY MACHINE FOR JUNE/JULY - SR. C	45.90
266362	08/19/2024	REVCO LEASING	240-4974-240	LEASE OF COPY MACHINE FOR JUNE/JULY - SR. C	45.90
266363	08/19/2024	IMAGE MATTERS	100-4260-481	EMBROIDERY - FIRE/AMB	24.00
266364	08/19/2024	VEHICLE LIGHTING SOLUTIONS INC	100-4215-250	VEHICLE 19-243 SPOTLIGHT INSTALL - CCSO FLEE	416.14
266364	08/19/2024	VEHICLE LIGHTING SOLUTIONS INC	100-4215-250	CCSO FLEET 2018 RAM 1500 - SHERIFF	95.00
266364	08/19/2024	VEHICLE LIGHTING SOLUTIONS INC	100-4215-250	ADMIN UPFIT OF RAV4 FOR PROBATION DEP FOR	4,256.85
266364	08/19/2024	VEHICLE LIGHTING SOLUTIONS INC	100-4215-250	W/D VAN BATTERY REPLACEMENT - SHERIFF	279.71
266364	08/19/2024	VEHICLE LIGHTING SOLUTIONS INC	100-4215-250	RAV4 UPFIT FOR SCHOOL SECURITY CHIEF KERR	4,256.85
266365	08/19/2024	WAXIE SANITARY SUPPLY	100-4230-200	INMATE HYGIENE - JAIL	1,889.90
266365	08/19/2024	WAXIE SANITARY SUPPLY	240-4970-260	LARGE MOPS B&G MAINTENANCE - SR CENTER	41.20
266365	08/19/2024	WAXIE SANITARY SUPPLY	240-4971-260	LARGE MOPS B&G MAINTENANCE - SR CENTER	41.20
266365	08/19/2024	WAXIE SANITARY SUPPLY	100-4230-200	INMATE CLEANING SUPPLIES - JAIL	1,860.61
266365	08/19/2024	WAXIE SANITARY SUPPLY	100-4230-200	INMATE HYGIENE - JAIL	658.84
266365	08/19/2024	WAXIE SANITARY SUPPLY	240-4970-260	CLEANING CHEMICALS, GARBAGE LINERS, B&G M	342.78
266365	08/19/2024	WAXIE SANITARY SUPPLY	240-4971-260	CLEANING CHEMICALS, GARBAGE LINERS, B&G M	342.78
266365	08/19/2024	WAXIE SANITARY SUPPLY	100-4230-200	INMATE CLEANING SUPPLIES - JAIL	257.37
266365	08/19/2024	WAXIE SANITARY SUPPLY	100-4230-200	INMATE HYGIENE - JAIL	903.32
266365	08/19/2024	WAXIE SANITARY SUPPLY	100-4230-200	INMATE HYGIENE - JAIL	340.00
266366	08/19/2024	UNICORN THEATRE	265-4788-920	2024 RAPZ TAX AWARD: UNICORN THEATRE	3,504.98
266367	08/19/2024	HILL'S PET NUTRITION INC	100-4254-480	ANIMAL FOOD - ANIMAL SHELTER	281.34
266367	08/19/2024	HILL'S PET NUTRITION INC	100-4254-480	ANIMAL FOOD - ANIMAL SHELTER	177.99
266367	08/19/2024	HILL'S PET NUTRITION INC	100-4254-480	ANIMAL FOOD - ANIMAL SHELTER	153.00
266368	08/19/2024	RIDGE VIEW SMILE CENTER	100-4230-315	INMATE DENTAL H GARCIA - JAIL	104.10
266368	08/19/2024	RIDGE VIEW SMILE CENTER	100-4230-315	INMATE DENTAL J JENSEN - JAIL	511.17
266368	08/19/2024	RIDGE VIEW SMILE CENTER	100-4230-315	INMATE DENTAL J JENSEN - JAIL	264.53
266368	08/19/2024	RIDGE VIEW SMILE CENTER	100-4230-315	INMATE DENTAL K ERAKDRIK - JAIL	136.01
266368	08/19/2024	RIDGE VIEW SMILE CENTER	100-4230-315	INMATE DENTAL J JONES - JAIL	221.69
266369	08/19/2024	RIDLEY'S FAMILY MARKETS #11500114	200-4410-240	CAMDEN BIRTHDAY TREATS - PW-ADMIN	13.98
266370	08/19/2024	AED EVERYWHERE, INC	100-4215-240	DEFIBULATOR BATTERY FOR AED - SHERIFF	559.00
266371	08/19/2024	NIKKI MCGAHEE	100-4148-480	JULY 2024 ENROLLMENTS - VICTIM SERVICES	140.00
266372	08/19/2024	COREMR L.C.	100-4230-315	SOFTWARE FOR MEDICAL - SHERIFF	600.00
266373	08/19/2024	L-TRON CORPORATION	100-4210-210	CRIME SCENE TABLET UPDATE - SHERIFF	2,038.00
266374	08/19/2024	DE LAGE LANDEN FINANCIAL SERV	100-4254-250	PROPERTY TAX - BP-70C55 - ANIMAL SHELTER	34.70
266375	08/19/2024	DAUGHTERS OF THE UTAH PIONEERS	265-4788-920	2023 MUSEUM OPERATING EXPENSES - RAPZ	8,000.00
266376	08/19/2024	BUZZ ELECTRIC COMPANY INC	100-4254-251	ELECTRICAL WORK - SHERIFF	2,032.93
266377	08/19/2024	LIFE-ASSIST, INC	100-4260-250	EMS SUPPLIES - AMBULANCE	835.34
266378	08/19/2024	MWI ANIMAL HEALTH	100-4254-250	ANIMAL CARE SUPPLIES - ANIMAL SHELTER	92.51
266378	08/19/2024	MWI ANIMAL HEALTH	100-4254-250	VACCINATIONS - ANIMAL SHELTER	570.50
266378	08/19/2024	MWI ANIMAL HEALTH	100-4254-250	VACCINATIONS - ANIMAL SHELTER	202.50
266378	08/19/2024	MWI ANIMAL HEALTH	100-4254-250	PYRANTEL PAMOATE - ANIMAL SHELTER	63.52
266378	08/19/2024	MWI ANIMAL HEALTH	100-4254-250	VACCINATIONS - ANIMAL SHELTER	216.72
266379	08/19/2024	SAFELITE FULFILLMENT INC	100-4215-250	VEHICLE FLEET WINDSHIELD REPAIR - CCSO	93.00
266379	08/19/2024	SAFELITE FULFILLMENT INC	100-4265-250	ROD HAMMER WINDSHIELD REPAIR - FIRE	311.77
266380	08/19/2024	SECURLYFT	100-4260-250	EMS BILLING - AMBULANCE	1,118.33
266381	08/19/2024	TRILOGY MEDWASTE WEST LLC	100-4230-315	MEDICAL WASTE - JAIL	100.00
266382	08/19/2024	VOIANCE LANGUAGE SERVICES LLC	100-4230-200	INMATE LANGUAGE SERVICES - JAIL	106.26
266383	08/19/2024	WASTE MANAGEMENT, INC. (WM)	200-4410-270	WASTE MANAGEMENT - PW ADMIN	262.65
266383	08/19/2024	WASTE MANAGEMENT, INC. (WM)	100-4265-270	WASTE MANAGEMENT - FIRE	65.66
266384	08/19/2024	YOUNG TOYOTA	100-4215-250	VEHICLE REPAIR #24311 REPAIR - CCSO	82.50- V
266384	08/19/2024	YOUNG TOYOTA	100-4215-250	VEHICLE REPAIR #24311 REPAIR - CCSO	82.50
266385	08/19/2024	CSG FORTE PAYMENTS INC	150-4143-240	ONLINE PAYMENTS - TREASURER	52.00
266386	08/19/2024	ELECTION SYSTEMS & SOFTWARE	100-4170-200	ELECTION EQUIPMENT SET-UP AND SITE SUPPOR	37,005.00
266387	08/19/2024	CIS OFFICE FURNITURE	100-4215-240	SGT MOSER OFFICE FURNITURE - CCSO	813.00

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266387	08/19/2024	CIS OFFICE FURNITURE	100-4215-240	CAMI/KRISTIN OFFICE FURNITURE - CCSO	2,137.00
266388	08/19/2024	COMCAST BUSINESS	240-4970-280	INTERNET SERVICE FOR AUGUST 2024 - SR CENT	76.58
266388	08/19/2024	COMCAST BUSINESS	240-4971-280	INTERNET SERVICE FOR AUGUST 2024 - SR CENT	44.94
266388	08/19/2024	COMCAST BUSINESS	240-4974-280	INTERNET SERVICE FOR AUGUST 2024 - SR CENT	44.94
266389	08/19/2024	SORENSEN, JANA E	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	4,906.25
266390	08/19/2024	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE INDIGENT PACKS - JAIL	43.50
266390	08/19/2024	SUMMIT FOOD SERVICE, LLC	100-4230-381	JAIL INMATE MEALS - SHERIF ADMIN	8,876.34
266390	08/19/2024	SUMMIT FOOD SERVICE, LLC	100-4230-381	JAIL INMATE MEALS - SHERIF ADMIN	9,074.20
266390	08/19/2024	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE INDIGENT PACKS - JAIL	43.50
266390	08/19/2024	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE FRESH FOOD SUPPLIES - JAIL	807.85
266390	08/19/2024	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE FRESH - JAIL	1,317.15
266390	08/19/2024	SUMMIT FOOD SERVICE, LLC	100-4230-381	JAIL INMATE MEALS - SHERIF ADMIN	9,452.42
266391	08/19/2024	CELLEBRITE INC	100-4210-330	CELL PHONE WORK - SHERIFF	3,600.00
266392	08/19/2024	BLACK RIDGE AUTO & DETAIL	100-4215-250	SGT TANNER VEHICLE CLEAN UP & DETAIL AFTER	280.00
266393	08/19/2024	CORRECTIONS SOFTWARE SOLUTIONS, LP	100-4211-311	RMS FOR PROBATION - SHERIFF	728.00
266393	08/19/2024	CORRECTIONS SOFTWARE SOLUTIONS, LP	100-4211-311	RMS FOR PROBATION - SHERIFF	728.00
266394	08/19/2024	DESERET NEWS	230-4780-490	PRINT AD - VISITORS BUREAU	5,500.00
266395	08/19/2024	PREMIER FOODS CO	100-4217-611	FOOD SUPPLIES FOR THE EXPLORER BURGER/F	2,318.40
266396	08/19/2024	KING, PAMELA KAY	100-4148-480	CCFR/FR THERAPY - VICTIM SERVICES	260.00
266396	08/19/2024	KING, PAMELA KAY	100-4148-480	CCFR/FR THERAPY - VICTIM SERVICES	143.50
266397	08/19/2024	GORING, JR	100-4621-621	SHEEP CONTRACTOR FOR MUTTON BUSTING - R	350.00
266398	08/19/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCFR/FM THERAPY #265 - VICTIM SERVICES	44.33
266398	08/19/2024	RIVER HOLLOW MENTAL HEALTH	100-4148-480	CCFR/FM THERAPY #149 - VICTIM SERVICES	125.00
266399	08/19/2024	CLEARLY CLEAN WINDOW WASHING	200-4410-260	WINDOW CLEANING - PW ADMIN	400.00
266400	08/19/2024	GREASE MONKEY	100-4215-250	MAINTENANCE DURANGO OIL CHANGE/ERIC - SH	63.06
266401	08/19/2024	MANNING, PAUL JUSTIN	100-4254-250	VETERINARIAN SERVICES AUG 24 - ANIMAL SVCS	1,460.00
266402	08/19/2024	QUEEN B CLEANING & DISINFECTING LLC	100-4215-310	JULY CLEANING SERVICE - CCSO	3,680.00
266403	08/19/2024	SEA-WESTERN, INC.	100-4265-251	FIREFIGHTER TURNOUTS	615.88
266403	08/19/2024	SEA-WESTERN, INC.	100-4265-251	FIREFIGHTER TURNOUTS	189.42
266404	08/19/2024	MANAGED PRINT SERVICES (MPS)	100-4230-251	FINGER PRINT MACHINE TONER - SHERIFF	2,850.00
266405	08/19/2024	R.C. HUNT ELECTRIC INC	100-4215-260	700MHz FROM 800MHz STATE MANDATED CONVE	4,000.00
266405	08/19/2024	R.C. HUNT ELECTRIC INC	100-4215-260	PASSIVE & ANTENNA REPLACEMENT	1,950.00
266405	08/19/2024	R.C. HUNT ELECTRIC INC	100-4215-260	DONOR ANTENNA & COAX REPLACEMENT	3,660.00
266406	08/19/2024	BENNETT, JUSTIN	100-4230-200	REPAIR INMATE MEAL KITCHEN SINK - JAIL	385.20
266407	08/19/2024	APRIL STANGER LCSW (HIGHER HEALING)	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	125.00
266407	08/19/2024	APRIL STANGER LCSW (HIGHER HEALING)	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	125.00
266407	08/19/2024	APRIL STANGER LCSW (HIGHER HEALING)	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	125.00
266407	08/19/2024	APRIL STANGER LCSW (HIGHER HEALING)	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	125.00
266407	08/19/2024	APRIL STANGER LCSW (HIGHER HEALING)	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	125.00
266407	08/19/2024	APRIL STANGER LCSW (HIGHER HEALING)	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	125.00
266407	08/19/2024	APRIL STANGER LCSW (HIGHER HEALING)	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	125.00
266407	08/19/2024	APRIL STANGER LCSW (HIGHER HEALING)	100-4148-480	CCFR/FM THERAPY - VICTIM SERVICES	125.00
266408	08/19/2024	KELLER, PAUL	710-2134000	RELEASE OF BOND EP 2023-032	2,450.00
266409	08/19/2024	MERRILL, STEPHANIE	100-4620-250	HOME ARTS LUNCHEON - FAIRGROUNDS	525.00
266410	08/19/2024	LOGAN LIGHTHOUSE PENTECOSTAL CHUR	100-2190000	DAMAGE DEPOSIT REFUND - FAIRGROUNDS	2,750.00
266411	08/19/2024	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE MEDICAL M SOTEL - JAIL	15.65
266412	08/19/2024	DOMINION ENERGY	100-4230-200	INMATE GREENHOUSE PROGRAM ENERGY - JAIL	7.16
266413	08/19/2024	SINCLAIR FLEET TRACK	100-4131-230	FUEL - EXECUTIVE	80.84
266413	08/19/2024	SINCLAIR FLEET TRACK	100-4131-230	FUEL - EXECUTIVE	87.38
266414	08/19/2024	DOMINION ENERGY	100-4215-270	BUILDING #1 ENERGY - S&R	7.16
266415	08/19/2024	DOMINION ENERGY	100-4215-270	BUILDING #2 ENERGY - S&R	22.93
266416	08/23/2024	ALSCO	100-4511-260	LINEN SERVICE - FAIRGROUNDS	207.66
266417	08/23/2024	AIRGAS USA, LLC	100-4415-250	WELDING SUPPLIES - ROAD	76.61
266418	08/23/2024	AL'S SPORTING GOODS INC	100-4214-480	SCOPES & GIFT CARDS - SHERIFF	1,311.95
266419	08/23/2024	AL'S TROPHIES	100-4620-290	TROPHIES - FAIRGROUNDS	140.00
266419	08/23/2024	AL'S TROPHIES	100-4205-251	K9 PLAQUE - SHERIFF	119.95

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266419	08/23/2024	AL'S TROPHIES	240-4970-240	NAME PLATE/SHERLY OFFICE SUPPLIES - SENIOR	18.72
266419	08/23/2024	AL'S TROPHIES	100-4620-290	TROPHIES - FAIRGROUNDS	247.50
266419	08/23/2024	AL'S TROPHIES	100-4620-290	SPECIAL AWARD FOR PARKERS - FAIRGROUNDS	81.00
266420	08/23/2024	ALPHAGRAPHICS	230-4780-490	BUSINESS CARDS WITH AR CODE/WEBSITE - VISI	705.93
266421	08/23/2024	ARMOR HEALTH OF CACHE COUNTY LLC	100-4215-310	FULL TIME INMATE MEDICAL STAFF FOR JAIL INMA	120,180.42
266422	08/23/2024	ASPHALT SYSTEMS INC	100-4415-414	FOG SEAL OIL (GSB-88) MUNICIPALITIES (QUIANTI	81,037.56
266423	08/23/2024	BANCORP BANK, THE	240-4970-250	LEASE FOR MAINTENANCE TRUCK	2,120.00
266423	08/23/2024	BANCORP BANK, THE	240-4971-250	LEASE FOR MAINTENANCE TRUCK	2,120.00
266424	08/23/2024	BT CRANE	100-4621-620	REPLAY BOARD SET-UP - FAIRGROUNDS	343.75
266425	08/23/2024	BEAZER LOCK & KEY	100-4511-260	LOCK REPAIR MAINT BLDG - FAIRGROUNDS	144.99
266425	08/23/2024	BEAZER LOCK & KEY	100-4160-260	NEW KEYS FOR CUSTODIAN - B&G	57.24
266426	08/23/2024	MAGIC PRODUCTIONS	100-4620-250	ART/PHOTO SHOW - FAIRGROUNDS	1,160.00
266426	08/23/2024	MAGIC PRODUCTIONS	100-4620-250	COUNTY FAIR STAGE AND SOUND	15,415.00
266427	08/23/2024	BENNETT'S PAINT OF LOGAN INC.	100-4160-260	PAINT 199 N MAIN - B&G	107.98
266427	08/23/2024	BENNETT'S PAINT OF LOGAN INC.	100-4160-260	PAINT EXTERIOR OF COURT HOUSE - B&G	53.99
266428	08/23/2024	BIO-WEST, INC	400-4415-750	MT VIEW DRIVE CROSSING ARPA - ROAD	1,382.71
266428	08/23/2024	BIO-WEST, INC	400-4415-750	LOWER SUMMIT CREEK ARPA - ROAD	872.80
266428	08/23/2024	BIO-WEST, INC	400-4415-750	UPPER SUMMIT CREEK ARPA - ROAD	2,655.21
266429	08/23/2024	BLACK WIDOW ARENA DRAG	100-4511-250	BLACK WIDOW PARTS - FAIRGROUNDS	990.00
266430	08/23/2024	CENTURYLINK	100-1415000	LOCAL PHONE CHARGES - AP&P FAX	35.37
266430	08/23/2024	CENTURYLINK	100-4236-280	OFFICE PHONES - SHERIFF COMPLEX	1,326.65
266431	08/23/2024	CAL RANCH STORES	100-4415-250	MAINTENANCE - ROAD	164.96
266432	08/23/2024	CHALLENGER PALLET & SUPPLY	100-4621-250	BEDDING FOR FAIR ANIMALS - FAIR	1,740.00
266432	08/23/2024	CHALLENGER PALLET & SUPPLY	100-4621-250	BEDDING FOR FAIR ANIMALS - FAIR	1,740.00
266433	08/23/2024	CACHE COUNTY VEGETATION CONTROL	277-4460-262	WEED CONTROL - FAIRGROUNDS	5,000.00
266433	08/23/2024	CACHE COUNTY VEGETATION CONTROL	277-4460-262	WEED CONTROL - FAIRGROUNDS	5,000.00- V
266433	08/23/2024	CACHE COUNTY VEGETATION CONTROL	100-4511-260	WEED CONTROL - FAIRGROUNDS	186.00
266433	08/23/2024	CACHE COUNTY VEGETATION CONTROL	100-4511-260	WEED CONTROL - FAIRGROUNDS	186.00- V
266434	08/23/2024	CACHE CAR WASH II HYDE PARK	200-4475-250	JULY 24 CAR WASH SERVICE - ENGINEERING	37.20
266434	08/23/2024	CACHE CAR WASH II HYDE PARK	100-4415-250	CAR WASH JULY 24 - ROAD	69.40
266435	08/23/2024	CLEAN SPOT, THE	100-4160-260	CLEANING SUPPLIES - B&G	120.83
266435	08/23/2024	CLEAN SPOT, THE	100-4215-240	FOR CLEANING CCSO CARPETING/VACUUM BAGS	64.98
266435	08/23/2024	CLEAN SPOT, THE	200-4410-260	CLEANING SUPPLIES - PW ADMIN	192.83
266435	08/23/2024	CLEAN SPOT, THE	100-4511-260	RESTROOM SUPPLIES - FAIRGROUNDS	1,253.48
266436	08/23/2024	CULLIGAN WATER CONDITIONING	240-4970-260	WATER SOFTENER MAINTENANCE IN KITCHEN - S	205.00
266436	08/23/2024	CULLIGAN WATER CONDITIONING	100-4132-240	DRINKING WATER - FINANCE	124.04
266436	08/23/2024	CULLIGAN WATER CONDITIONING	100-4511-240	WATER COOLER - FAIRGROUNDS	29.00
266437	08/23/2024	CRS ENGINEERS	200-4475-322	NFIP SUPPORT SERVICES - ENGINEERING	390.00
266437	08/23/2024	CRS ENGINEERS	400-4415-750	3200 W CULVERT REPL ARPA - ROAD	2,909.50
266438	08/23/2024	DEERE & COMPANY	100-4511-740	2024 JOHN DEERE GATOR TX - FAIRGROUNDS	20,795.46
266439	08/23/2024	EDGE EXCAVATION	100-4511-260	CRUSHED ASPHALT - FAIRGROUNDS	161.31
266440	08/23/2024	FASTENAL COMPANY	100-4620-250	PIG BARN CABLE INSTALL - FAIRGROUNDS	25.57
266441	08/23/2024	HYRUM TIRE	100-4415-250	TRAILER TIRE - ROAD	179.00
266442	08/23/2024	HYRUM CITY	100-4265-270	UTILITIES AT 150 - FIRE/AMBULANCE	93.10
266442	08/23/2024	HYRUM CITY	200-4410-270	1020 E 600 N - PW-ADMIN	372.42
266443	08/23/2024	INDUSTRIAL TOOL & SUPPLY	200-4410-251	BATTERIES AND BITS - PW-ADMIN	241.07
266443	08/23/2024	INDUSTRIAL TOOL & SUPPLY	100-4415-250	OVERCHARGED ITEM - ROAD	129.00-
266443	08/23/2024	INDUSTRIAL TOOL & SUPPLY	100-4415-250	MAINTENANCE - ROAD	260.50
266443	08/23/2024	INDUSTRIAL TOOL & SUPPLY	100-4415-251	SHOP SUPPLIES - ROAD	1,044.46
266444	08/23/2024	ITTY BITTY EQUIPMENT COMPANY	100-4265-250	REPAIRS ON ENGINE	26,290.75
266445	08/23/2024	INTERMOUNTAIN FARMERS ASSOC.	100-4160-260	FERTILIZER FLOWERS - B&G	38.98
266446	08/23/2024	IZATT, MEGAN	200-4180-620	COSAC MTG MINUTES - ZONING	80.00
266446	08/23/2024	IZATT, MEGAN	200-4180-620	COSAC MTG MINUTES - ZONING	175.00
266447	08/23/2024	IPACO INCORPORATED	100-4511-260	ICE MACHINE REPAIR - FAIRGROUNDS	10.28
266447	08/23/2024	IPACO INCORPORATED	100-4511-250	STUDS/WASHERS - FAIRGROUNDS	6.48
266448	08/23/2024	JENSEN, SKYLER	100-4205-115	REIMB ALCOHOL COMPLIANCE - SHERIFF	300.00

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266449	08/23/2024	CURTIS BLUE LINE	100-4215-486	DEP FORD UNIFORM ITEMS - SHERIFF	75.00
266449	08/23/2024	CURTIS BLUE LINE	100-4215-486	DEP UNIFORM PANTS - SHERIFF CCSO	779.97
266449	08/23/2024	CURTIS BLUE LINE	100-4215-486	DEP NELSON UNIFORM BOOTS - SHERIFF	209.95
266449	08/23/2024	CURTIS BLUE LINE	100-4215-486	SERGEANT BATT UNIFIORM ITEMS - SHERIFF	229.71
266449	08/23/2024	CURTIS BLUE LINE	100-4215-486	DEP HOPKINS UNIFORM SHIRT - SHERIFF	216.11
266450	08/23/2024	LOWE'S COMPANIES, INC	100-4160-260	SHOP SUPPLIES - B&G	20.39
266450	08/23/2024	LOWE'S COMPANIES, INC	100-4511-260	ASPHALT PATCH - FAIRGROUNDS	264.64
266450	08/23/2024	LOWE'S COMPANIES, INC	100-4160-260	SHEET ROCK REPAIR 199 N MAIN - B&G	15.18
266450	08/23/2024	LOWE'S COMPANIES, INC	100-4160-260	CUSTODIAN CLOSET FAUCET REPAIR - B&G	10.43
266450	08/23/2024	LOWE'S COMPANIES, INC	100-4160-260	GROUND'S FERTILIZER - B&G	44.78
266450	08/23/2024	LOWE'S COMPANIES, INC	100-4160-260	PAINT REPAIR 199 N MAIN - B&G	24.66
266450	08/23/2024	LOWE'S COMPANIES, INC	100-4160-260	PAINT REPAIR 199 N MAIN - B&G	10.43
266450	08/23/2024	LOWE'S COMPANIES, INC	100-4160-730	PURIFIERS HVAC 179 N MAIN - B&G	52.77
266450	08/23/2024	LOWE'S COMPANIES, INC	100-4511-260	WASP SPRAY - FAIRGROUNDS	159.12
266450	08/23/2024	LOWE'S COMPANIES, INC	100-4160-730	PURIFIER INSTALL - B&G	67.84
266451	08/23/2024	LOGAN CITY CORP.	277-4460-270	AIRPORT MASTR- AIRPORT	107.18
266451	08/23/2024	LOGAN CITY CORP.	277-4460-270	AIRPORT TOWER - AIRPORT	1,077.91
266451	08/23/2024	LOGAN CITY CORP.	100-4215-270	527 N 1000 W - SHERIFF - SAR	105.83
266451	08/23/2024	LOGAN CITY CORP.	100-4170-270	BALLOT CENTER UTILITIES - ELECTIONS	171.20
266451	08/23/2024	LOGAN CITY CORP.	100-4215-270	ANIMAL SERVICERS BUILDING UTILITIES - CCSO S	1,648.33
266451	08/23/2024	LOGAN CITY CORP.	277-4460-270	AIRPORT GATE - AIRPORT	22.50
266451	08/23/2024	LOGAN CITY CORP.	277-4460-270	AIRPORT FL-6A - AIRPORT	365.47
266451	08/23/2024	LOGAN CITY CORP.	277-4460-270	AIRPORT WS-RK - AIRPORT	55.51
266452	08/23/2024	MID-AMERICAN RESEARCH CHEMICAL COR	100-4160-260	CLEANING SUPPLIES - B & G	207.69
266453	08/23/2024	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	DAIRY - SR CITIZENS	147.34
266453	08/23/2024	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	DAIRY - SR CITIZENS	131.72
266454	08/23/2024	CORE & MAIN	100-4415-422	PIPE - ROAD	477.35
266454	08/23/2024	CORE & MAIN	100-4415-422	PIPE - ROAD	3,023.38
266455	08/23/2024	PILOT THOMAS LOGISTICS	200-4475-250	FUEL - ENGINEERING	317.54
266455	08/23/2024	PILOT THOMAS LOGISTICS	100-4160-260	MAINTENANCE VEHICLE - B&G	116.04
266455	08/23/2024	PILOT THOMAS LOGISTICS	200-4475-250	FUEL - ENGINEERING	145.42
266455	08/23/2024	PILOT THOMAS LOGISTICS	200-4175-250	VEHICLE FUEL - DEV SERVICES ADMIN	48.27
266456	08/23/2024	NICHOLAS & COMPANY, INC	240-4970-382	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	1,302.91
266456	08/23/2024	NICHOLAS & COMPANY, INC	240-4970-382	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	1,033.81
266457	08/23/2024	NATIONAL EQUIPMENT SERVICES	100-4415-250	MAINTENANCE - ROAD	147.00
266457	08/23/2024	NATIONAL EQUIPMENT SERVICES	100-4415-250	MAINTENANCE - ROAD	441.00
266457	08/23/2024	NATIONAL EQUIPMENT SERVICES	100-4415-250	MAINTENANCE - ROAD	362.56
266458	08/23/2024	ODP BUSINESS SOLUTIONS LLC	100-4141-240	ELECTION SUPPLIES - CLERK	4.39
266458	08/23/2024	ODP BUSINESS SOLUTIONS LLC	100-4141-240	ELECTION SUPPLIES - CLERK	2.89
266458	08/23/2024	ODP BUSINESS SOLUTIONS LLC	100-4141-240	ELECTION SUPPLIES - CLERK	409.71
266458	08/23/2024	ODP BUSINESS SOLUTIONS LLC	100-4141-240	ELECTION SUPPLIES - CLERK	5.72
266458	08/23/2024	ODP BUSINESS SOLUTIONS LLC	100-4141-240	ELECTION SUPPLIES - CLERK	6.89
266459	08/23/2024	PETERSON PLUMBING SUPPLY	100-4511-260	ICE MACHINE REPAIRS - FAIRGROUNDS	6.00
266459	08/23/2024	PETERSON PLUMBING SUPPLY	100-4511-260	ICE MACHINE REPAIRS - FAIRGROUNDS	4.45
266459	08/23/2024	PETERSON PLUMBING SUPPLY	100-4511-260	SPRINKLER LINE REPAIR - FAIRGROUNDS	45.38
266460	08/23/2024	DOMINION ENERGY	100-4511-270	476 S 500 W - FAIRGROUNDS	25.92
266460	08/23/2024	DOMINION ENERGY	100-4511-271	490 S 500 W - FAIRGROUNDS	41.42
266460	08/23/2024	DOMINION ENERGY	100-4511-270	570 S 500 W - FAIRGROUNDS	23.39
266461	08/23/2024	REAGAN OUTDOOR ADVERTISING	230-4780-490	BULLETIN ADV - VISITORS BUREAU	1,868.00
266462	08/23/2024	RON KELLER TIRE INC	100-4215-250	SKID STEER WHEELS AND TIRES - CCSO COMPLE	2,139.80
266462	08/23/2024	RON KELLER TIRE INC	100-4215-250	DEP HEPWORTH COUNTY VEHICLE FLAT REPAIR -	16.05
266463	08/23/2024	ROCKY MOUNTAIN POWER	200-4410-270	STREET LIGHTS & RICHMOND RD BLDG - PW-AD	348.31
266463	08/23/2024	ROCKY MOUNTAIN POWER	200-4410-270	STREET LIGHTS & RICHMOND RD BLDG - PW-AD	348.31- V
266463	08/23/2024	ROCKY MOUNTAIN POWER	100-4136-621	TV TRANSLATOR ELECTRICAL POWER - IT	698.92
266463	08/23/2024	ROCKY MOUNTAIN POWER	100-4136-621	TV TRANSLATOR ELECTRICAL POWER - IT	698.92- V
266464	08/23/2024	ROTO-ROOTER	100-4511-260	SANITARY SERVICES - FAIRGROUNDS	875.00

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266465	08/23/2024	SHERWIN WILLIAMS	100-4511-260	HANDRAIL PAINT/EC - FAIRGROUNDS	132.89
266465	08/23/2024	SHERWIN WILLIAMS	100-4511-260	EAST STALL BARN PAINT - FAIRGROUNDS	83.98
266466	08/23/2024	SUPER SEER CORPORATION	100-4205-251	BAND GOLD - SHERIFF	45.80
266467	08/23/2024	SADDLEBACK HARLEY-DAVIDSON	100-4215-250	MOTORS MAINTENANCE AND REPAIR - SHERIFF	547.86
266468	08/23/2024	SMITHFIELD IMPLEMENT	100-4415-422	PIPE SUPPLIES - ROAD	30.98
266469	08/23/2024	SQUARE ONE PRINTING	100-4620-240	STEPHANIE SUPPLIES - FAIRGROUNDS	203.15
266469	08/23/2024	SQUARE ONE PRINTING	100-4620-240	FAIR ENTRY TAGS - FAIRGROUNDS	203.15
266469	08/23/2024	SQUARE ONE PRINTING	100-4621-221	DAY SHEETS - FAIRGROUNDS	675.80
266469	08/23/2024	SQUARE ONE PRINTING	100-4215-410	CIVIL BUSINESS CARDS - SHERIFF	83.00
266470	08/23/2024	U & I FURNITURE	100-4211-251	OFFICE FURNITURE - SHERIFF	669.00
266471	08/23/2024	UTAH CORRECTIONAL INDUSTRIES	150-4143-310	ARPA - TREASURER	1,457.80
266472	08/23/2024	UTAH STATE TAX COMMISSION	150-4146-230	CONTINUING EDUCATION - ASSESSOR	804.00
266473	08/23/2024	WHEELER MACHINERY CO.	100-4415-250	REPAIRS - ROAD	6,632.73
266473	08/23/2024	WHEELER MACHINERY CO.	100-4415-250	MAINTENANCE - ROAD	1,333.80
266474	08/23/2024	WILBUR-ELLIS COMPANY	100-4450-295	ALGAECIDE - WEED	1,870.00
266475	08/23/2024	YOUR VALET #5	100-4215-486	DEP DRY CLEANING SERVICES - SHERIFF	566.62
266475	08/23/2024	YOUR VALET #5	100-4215-486	DEP NIELSEN DRY CLEANING OF UNIFORMS - SH	48.00
266476	08/23/2024	O'REILLY AUTO PARTS	100-4160-251	EDGER REPAIR - B&G	8.59
266476	08/23/2024	O'REILLY AUTO PARTS	100-4415-250	MAINTENANCE - ROAD	133.67
266476	08/23/2024	O'REILLY AUTO PARTS	100-4450-250	MAINTENANCE - ROAD	22.00
266476	08/23/2024	O'REILLY AUTO PARTS	100-4450-250	MAINTENANCE - ROAD	185.02
266476	08/23/2024	O'REILLY AUTO PARTS	100-4160-251	EDGER REPAIR - B&G	8.50
266477	08/23/2024	WARNE CHEMICAL & EQUIPMENT	100-4450-250	PUMP FOR SPRAYER REPAIR - WEED	442.24
266478	08/23/2024	VALLEY IMPLEMENT CO INC	100-4415-250	MAINTENANCE - ROAD	143.75
266479	08/23/2024	HALL OIL COMPANY	100-4265-290	FUEL - FIRE/AMB	641.08
266479	08/23/2024	HALL OIL COMPANY	100-4621-250	GENERATOR FUEL - FAIRGROUNDS	233.26
266479	08/23/2024	HALL OIL COMPANY	100-4511-250	BULK DIESEL - FAIRGROUNDS	703.59
266480	08/23/2024	CDW GOVERNMENT	100-4211-251	EQUIPMENT NEW AGENT - SHERIFF	556.50
266480	08/23/2024	CDW GOVERNMENT	100-4236-311	SOFTWARE - SHERIFF IT	100.66
266480	08/23/2024	CDW GOVERNMENT	100-4211-251	EQUIPMENT NEW AGENT - SHERIFF	860.73
266480	08/23/2024	CDW GOVERNMENT	100-4215-240	PRINTER ADMIN OFFICE SUPPLY - CCSO	368.07
266481	08/23/2024	WEST COAST CODE CONSULTANTS	200-4241-310	THIRD PARTY PLAN REVIEW - BLDG INSP	370.00
266482	08/23/2024	LES OLSON COMPANY	100-4511-250	SWEEPER FLAT REPAIR - FAIRGROUNDS	35.99
266482	08/23/2024	LES OLSON COMPANY	100-4511-250	SWEEPER FLAT REPAIR - FAIRGROUNDS	35.99- V
266483	08/23/2024	REVCO LEASING	100-4511-240	PRINTER LEASE - FAIRGROUNDS	88.52
266483	08/23/2024	REVCO LEASING	100-4265-240	SHARP BP70C31 - FIRE	21.69
266483	08/23/2024	REVCO LEASING	200-4410-240	SHARP BP70C31 - PUBLIC WORKS	86.74
266484	08/23/2024	PEPSI-COLA	100-4217-611	SODA FOR EXPLORER STAND - SHERIFF	1,098.00
266484	08/23/2024	PEPSI-COLA	100-4217-611	CREDIT ON SODA FOR EXPLORER STAND - SHERI	266.00-
266485	08/23/2024	FERGUSON ENTERPRISES INC #1001	100-4160-260	FAUCET REPAIR - B&G	7.83
266486	08/23/2024	IMAGE MATTERS	100-4215-486	DEP WUTHRICH CLASS C UNIFORM SHIRT EMBR	40.00
266486	08/23/2024	IMAGE MATTERS	100-4214-486	SHERIFF JENSEN CLASS C UNIFORM SHIRT - SHE	66.52
266487	08/23/2024	WAXIE SANITARY SUPPLY	100-4160-260	CLEANING SUPPLIES - B&G	1,532.18
266488	08/23/2024	LOGAN CITY FIRE DEPARTMENT	100-4511-620	JR RODEO AMBULANCE - FAIRGROUNDS	400.00
266489	08/23/2024	NATIONAL BUSINESS FURNITURE, LLC	100-4134-251	OFFICE CHAIR - HUMAN RESOURCES	319.40
266490	08/23/2024	INTERMOUNTAIN GOLF CARS, INC	100-4620-250	GOLF CART RENTAL - FAIR	2,889.94
266491	08/23/2024	INNOVATIVE ELECTRIC	100-4511-260	WATER HEATER PITSTOP - FAIRGROUNDS	265.45
266491	08/23/2024	INNOVATIVE ELECTRIC	100-4621-620	INSTALL FIBER BOX FOR REPLAY BOARD - FAIRG	1,764.08
266492	08/23/2024	IRICK, BAILEY	100-4620-230	FLIGHT & RENTAL CAR - FAIR & RODEO	797.92
266493	08/23/2024	DE LAGE LANDEN FINANCIAL SERV	100-4215-240	ANIMAL SHELTER FAX/COPIER - SHERIFF	154.00
266494	08/23/2024	INTERMOUNTAIN WORKMED - LOGAN	100-4415-240	DRUG SCREEN - ROAD	56.00
266494	08/23/2024	INTERMOUNTAIN WORKMED - LOGAN	100-4415-240	DOT PHYSICAL - ROAD	73.00
266495	08/23/2024	MOUNTAIN WEST TRUCK CENTER	100-4415-250	MAINTENANCE - ROAD	7.20
266495	08/23/2024	MOUNTAIN WEST TRUCK CENTER	100-4415-250	MAINTENANCE - ROAD	384.37
266495	08/23/2024	MOUNTAIN WEST TRUCK CENTER	100-4415-250	MAINTENANCE - ROAD	90.29
266496	08/23/2024	LIFE-ASSIST, INC	100-4260-250	EMS SUPPLIES - AMBULANCE	219.55

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266497	08/23/2024	MICKELSON, BLAIR	100-4620-230	HOTEL STAY - FAIR & RODEO	224.01
266498	08/23/2024	SIDDONS-MARTIN EMERGENCY GROUP	100-4265-250	REPAIR - FIRE	214.80
266499	08/23/2024	WESTFORK ICE COMPANY LLC	100-4620-250	HOSPITALITY TENT ICE - FAIR & RODEO	304.00
266499	08/23/2024	WESTFORK ICE COMPANY LLC	100-4415-240	ICE - ROAD	101.20
266500	08/23/2024	WONDERWARE INC	100-4511-240	CC FEES - FAIRGROUNDS	3.50
266501	08/23/2024	PISGAH STONE PRODUCTS LLC	100-4415-410	ROCK PRODUCTS FOR CONTSTRUCTION	7,991.94
266502	08/23/2024	NIELSON ENGINEERING INC	100-4511-740	ENGINEERING AND DESIGN FOR LIGHTS EAST OF	3,000.00
266503	08/23/2024	COMCAST BUSINESS	100-4511-280	DATA FINAL PAYMENT - FAIRGROUNDS	574.14
266504	08/23/2024	SISSA'S BRAZILIAN KITCHEN	100-36-70000	VENDOR REIMBURSEMENT FEE - FAIR & RODEO	400.00
266505	08/23/2024	AREHART, CORYNN	100-4620-290	HORSE SHOW BUCKLES - FAIR	660.00
266506	08/23/2024	DESERET NEWS	230-4780-490	PRINT AD - VISITORS BUREAU	1,000.00
266506	08/23/2024	DESERET NEWS	230-4780-490	PRINT AD - VISITORS BUREAU	1,500.00
266506	08/23/2024	DESERET NEWS	230-4780-490	PRINT AD - VISITORS BUREAU	1,500.00
266507	08/23/2024	ONE STEP GPS LLC	200-4475-250	ONE STEP GPS BREAKDOWN - ENGINEERING	27.90
266507	08/23/2024	ONE STEP GPS LLC	100-4415-250	ONE STEP GPS BREAKDOWN - ROAD	27.90
266508	08/23/2024	EFFECTV	230-4780-490	DIGITAL TV ADVERTISING - VISITORS BUREAU	813.38
266508	08/23/2024	EFFECTV	230-4780-490	DIGITAL TV ADVERTISING - VISITORS BUREAU	3,068.43
266509	08/23/2024	S.S. ENTERPRISES OF CACHE VALLEY LLC	100-4160-730	REPAIR AND ADD CONCRETE TO SIDEWALK - B&G	1,666.00
266510	08/23/2024	DRIVE-BY SIGN CO	100-4415-290	ROAD SIGNS - ROAD	1,009.82
266511	08/23/2024	ARMAND ADVERTISING LLC	100-4265-486	PROMO SUPPLIES - FIRE	1,999.28
266512	08/23/2024	GREASE MONKEY	100-4215-250	SGT YORK VEHICLE EMISSIONS AND OIL CHANGE	83.17
266512	08/23/2024	GREASE MONKEY	100-4215-250	DEP A MIGUEL PATROL VEHICLE SERVICE - SHERI	86.06
266513	08/23/2024	SEA-WESTERN, INC.	100-4265-251	FIREFIGHTER TURNOUTS	912.00
266514	08/23/2024	DEX IMAGING LLC	100-4144-250	IMAGING - RECORDER	34.98
266515	08/23/2024	ROYAL CONSTRUCTION SERVICES LLC	100-4511-260	PEN REPAIR - FAIRGROUNDS	900.00
266516	08/23/2024	OPEX CORPORATION	100-4170-200	FACTORY RECONDITIONED MODEL 72 9PRE TAX	27,795.02
266516	08/23/2024	OPEX CORPORATION	100-4170-200	MODEL 72 ANNUAL SERVICE AND LICENSING TOT	3,315.00
266517	08/23/2024	CROWN CASTLE LLC (CCATT LLC)	100-4136-621	TV TRANSLATOR TOWER LEASE - SEPT 2024	1,350.00
266518	08/23/2024	CHURCH, JEREMY	100-4620-230	JUDGING REIMBURSEMENT - FAIR & RODEO	1,456.58
266519	08/23/2024	CALDWELL, WAYNE	100-36-70000	VENDOR REIMBURSEMENT FEE - FAIR & RODEO	400.00
266520	08/23/2024	SMITH, SHANNON	100-36-70000	VENDOR REIMBURSEMENT FEE - FAIR & RODEO	600.00
266521	08/23/2024	VILLEGAS, LIZETTER CRUZ	100-2190000	DAMAGE DEPOSIT REFUND - FAIRGROUNDS	200.00
266522	08/23/2024	CENTURYLINK	240-4970-280	PHONE CHARGES AUG 2024 - SENIOR CENTER	34.71
266522	08/23/2024	CENTURYLINK	240-4971-280	PHONE CHARGES AUG 2024 - SENIOR CENTER	20.37
266522	08/23/2024	CENTURYLINK	240-4974-280	PHONE CHARGES AUG 2024 - SENIOR CENTER	20.37
266523	08/23/2024	PITNEY BOWES GLOBAL FINANCIAL SERVIC	100-4145-240	POSTAGE MACHINE - CCAO	179.46
266524	08/23/2024	DOMINION ENERGY	100-4260-270	STATION 150 - AMBULANCE	34.93
266525	08/23/2024	UTAH PROSECUTION COUNCIL	100-4145-330	FALL CONFERENCE & CIVIL PRACTICE CONFERE	1,250.00
266526	08/23/2024	EINZINGER, IRENE	100-4145-310	TRANSCRIPTION #241100710 - CCAO	4,740.00
266527	08/23/2024	NELSON FUNERAL HOME	100-4960-600	INDIGENT DEATH CREMATION - DIANE MARIA LEE	1,200.00
266528	08/23/2024	ROLLIN' WEST BBQ	100-4620-620	MEAL VOUCHERS 13 - FAIR	130.00
266529	08/23/2024	PAUNI ISLAND GRILL	100-4620-620	MEAL VOUCHER 12 - FAIR	120.00
266530	08/23/2024	BLACK RIDGE AUTO & DETAIL	100-4215-250	VEHICLE 20-253 DETAIL - SHERIFF	165.00
266531	08/23/2024	WADDOUPS, AMBER	100-4620-250	TRAIL JUDGE - FAIR & RODEO	250.00
266532	08/23/2024	NEWARK ELEMENT14	200-4410-260	GATE BATTERIES - PW ADMIN	154.32
266533	08/23/2024	PAD THAI FOOD TRUCK	100-4620-620	MEAL VOUCHERS 20 - FAIR	200.00
266534	08/23/2024	JILL PARKER	100-4145-310	PIO WORK JULY 24 - CCAO	500.00
266535	08/23/2024	CENTURYLINK	277-4460-270	LOCAL PHONE CHARGES - AIRPORT	231.34
266536	08/23/2024	DOMINION ENERGY	100-4160-270	179 N MAIN ST - B&G	35.00
266537	08/23/2024	DOMINION ENERGY	100-4160-270	199 N MAIN ST - B&G	164.78
266538	08/23/2024	ROCKY MOUNTAIN POWER	100-4136-621	TV TRANSLATOR ELECTRICAL POWER - IT	698.92
266539	08/23/2024	ROCKY MOUNTAIN POWER	200-4410-270	STREET LIGHTS & RICHMOND RD BLDG - PW-AD	348.31
266540	08/30/2024	APPARATUS EQUIPMENT & SERVICE, INC	100-4265-255	WILDLAND BOOTS - FIRE	1,101.00
266541	08/30/2024	ABUNDANT FAMILY PRACTICE	100-4230-315	INMATE MENTAL HEALTH - JAIL	3,847.50
266542	08/30/2024	ALSCO	100-4511-260	LINEN SERVICE - FAIRGROUNDS	231.99
266542	08/30/2024	ALSCO	100-4511-260	LINEN SERVICE - FAIRGROUNDS	280.64

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266542	08/30/2024	ALSCO	100-4215-310	RUG CLEANING SERVICE CCSO - SHERIFF	157.48
266543	08/30/2024	AT&T MOBILITY	100-4136-280	CELLULAR PHONE - FAIRGROUNDS	49.89
266543	08/30/2024	AT&T MOBILITY	100-4136-280	CELL PHONE CHARGES FOR JULY 2024 - IT	250.46
266544	08/30/2024	AT&T MOBILITY	100-4136-280	CELLULAR PHONE - IT	248.47
266544	08/30/2024	AT&T MOBILITY	100-4136-280	CELLULAR PHONE - FAIRGROUNDS	49.69
266545	08/30/2024	VERIZON WIRELESS	100-4236-280	MIFI - SHERIFF IT	80.02
266546	08/30/2024	BANCORP BANK, THE	310-4710-810	PRINCIPAL LEASE PAYMENTS ON SO FLEET 2024 -	390,746.68
266547	08/30/2024	BEAZER LOCK & KEY	100-4215-260	DEP BENNETT KEY COPY - SHERIFF	7.00
266548	08/30/2024	BENNETT'S PAINT OF LOGAN INC.	200-4410-260	STAIN & ROLLERS - PW ADMIN	133.83
266549	08/30/2024	CACHE COUNTY TREASURER	100-36-10000	TRANSFER FUNDS FOR OPEN SPACE BOND - CO	203,198.91
266549	08/30/2024	CACHE COUNTY TREASURER	100-1580000	TRANSFER FUNDS FOR OPEN SPACE BOND - CO	6,023,954.80
266549	08/30/2024	CACHE COUNTY TREASURER	100-31-10000	TRANSFER FUNDS FOR OPEN SPACE BOND - CO	1,403.04
266550	08/30/2024	CVE TECHNOLOGIES GROUP INC	100-4236-251	IT PROJECT - SHERIFF	3,641.40
266551	08/30/2024	CLEAN SPOT, THE	100-4230-200	JAIL/INMATE CLEANING SUPPLIES - SHERIFF	95.61
266552	08/30/2024	AXON ENTERPRISE, INC	100-4215-310	4 NEW CAMERA BUNDLE PLANS - PATROL & SRO	3,296.35
266552	08/30/2024	AXON ENTERPRISE, INC	100-4215-310	COST OF 3 NEW OSP7 PLANS FOR 3 NEW POSITI	6,453.25
266552	08/30/2024	AXON ENTERPRISE, INC	100-4215-310	COST OF (4) NEW OSP7 PLANS FOR 3 NEW POSITI	8,204.21
266553	08/30/2024	BAINUM LAW PLLC	100-4126-310	P.P CONTRACT - PUBLIC DEFENDER	5,333.00
266554	08/30/2024	DENNY'S BUSINESS SOURCE	100-4215-240	OFFICE SUPPLIES - CCSO ADMIN	2,098.50
266555	08/30/2024	EPIC SHRED LLC	150-4146-250	DOCUMENT SHREDDING - ASSESSOR	65.00
266555	08/30/2024	EPIC SHRED LLC	100-4215-240	DOCUMENT SHREDDING - SHERIFF ADMIN	295.00
266556	08/30/2024	GRAINGER, INC	200-4410-260	DRUM TOOL - PW ADMIN	42.48
266557	08/30/2024	FUEL NETWORK	277-4460-290	FUEL - AIRPORT	49.34
266557	08/30/2024	FUEL NETWORK	150-4146-250	FUEL - ASSESSOR	374.88
266557	08/30/2024	FUEL NETWORK	100-4145-230	FUEL - ATTORNEY	88.76
266557	08/30/2024	FUEL NETWORK	200-4241-250	FUEL - BLDG INSP	672.36
266557	08/30/2024	FUEL NETWORK	100-4170-290	FUEL - CLERK	133.21
266557	08/30/2024	FUEL NETWORK	100-4511-250	FUEL - FAIR GROUNDS	120.20
266557	08/30/2024	FUEL NETWORK	100-4260-290	FUEL - FIRE	1,156.57
266557	08/30/2024	FUEL NETWORK	240-4970-250	FUEL - SR CENTER	1,011.68
266557	08/30/2024	FUEL NETWORK	100-4148-230	FUEL - VICTIM SVCS	172.11
266557	08/30/2024	FUEL NETWORK	277-4460-290	FUEL - AIRPORT	68.24
266557	08/30/2024	FUEL NETWORK	150-4146-250	FUEL - ASSESSOR	379.11
266557	08/30/2024	FUEL NETWORK	100-4145-230	FUEL - ATTORNEY	84.67
266557	08/30/2024	FUEL NETWORK	200-4241-250	FUEL - BLDG INSP	956.83
266557	08/30/2024	FUEL NETWORK	100-4170-290	FUEL - CLERK	14.11-
266557	08/30/2024	FUEL NETWORK	240-4974-250	FUEL - SR CENTER	27.23
266557	08/30/2024	FUEL NETWORK	100-4148-290	FUEL - VICTIM SVCS	187.18
266557	08/30/2024	FUEL NETWORK	100-4511-250	FUEL - FAIR GROUNDS	424.28
266557	08/30/2024	FUEL NETWORK	100-4260-290	FUEL - FIRE	618.95
266557	08/30/2024	FUEL NETWORK	100-4265-290	FUEL - FIRE	1,035.93
266557	08/30/2024	FUEL NETWORK	100-4265-631	FUEL - FIRE	613.11
266557	08/30/2024	FUEL NETWORK	240-4970-250	FUEL - SR CENTER	716.24
266557	08/30/2024	FUEL NETWORK	240-4971-250	FUEL - SR CENTER	277.81
266558	08/30/2024	HYRUM TIRE	100-4415-250	MAINTENANCE - ROAD	104.39
266558	08/30/2024	HYRUM TIRE	200-4475-250	VEHICLE MAINTENANCE - ENGINEERING	118.17
266558	08/30/2024	HYRUM TIRE	100-4415-250	MAINTENANCE - ROAD	756.04
266559	08/30/2024	INDUSTRIAL TOOL & SUPPLY	100-4215-260	DRAIN CLEANER AIR GUN - CCSO COMPLEX	328.99
266559	08/30/2024	INDUSTRIAL TOOL & SUPPLY	100-4215-260	MAINTENANCE TOOLS BATTERY CHARGER - SHE	192.08
266560	08/30/2024	INTERMOUNTAIN FARMERS ASSOC.	100-4511-260	STALL BEDDING FOR REGION SHOW - FAIRGROU	1,294.20
266561	08/30/2024	IPACO INCORPORATED	100-4230-251	EQUIPMENT FOR GUN RANGE REPAIRS/JAIL DEP	27.63
266562	08/30/2024	CINTAS CORPORATION	100-4254-250	ANIMAL SHELTER - SHERIFF	378.60
266563	08/30/2024	CURTIS BLUE LINE	100-4265-625	AIR COMPRESSOR - FIRE	2,298.00
266563	08/30/2024	CURTIS BLUE LINE	100-4215-486	DEP WURSTEN UNIFORM PANTS - SHERIFF	150.00
266564	08/30/2024	COX, CAMERON J	100-4126-310	CONTRACT - PUB DEF	13,541.00
266565	08/30/2024	LEE'S MARKETPLACE	100-4230-200	JAIL INMATE WATER - CORRECTIONS	49.84

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266565	08/30/2024	LEE'S MARKETPLACE	100-4215-480	FLOWERS FOR OUR FALLEN DEP/EOW DATE - SH	3.99
266566	08/30/2024	LOWE'S COMPANIES, INC	100-4217-611	CLEANING SUPPLIES FOR EXPLORER STAND - SH	64.97
266566	08/30/2024	LOWE'S COMPANIES, INC	100-4215-260	WATER HOSE/EVAP COOLER WHILE AC IS BROKE	42.73
266566	08/30/2024	LOWE'S COMPANIES, INC	100-4230-200	FAN TO COOL DOWN INMATE WORK AREAS/KITCH	399.00
266566	08/30/2024	LOWE'S COMPANIES, INC	200-4410-260	CABLES - PW ADMIN	56.92
266567	08/30/2024	RELX INC DBA LEXIS NEXIS	100-4126-311	SOFTWARE - ATTORNEY	1,051.00
266568	08/30/2024	LES SCHWAB	100-4511-250	SWEEPER/FLAT REPAIR - FAIRGROUNDS	35.99
266568	08/30/2024	LES SCHWAB	100-4511-250	SWEEPER/FLAT REPAIR - FAIRGROUNDS	35.99- V
266568	08/30/2024	LES SCHWAB	100-4511-250	SWEEPER TIRE - FAIRGROUNDS	56.99
266568	08/30/2024	LES SCHWAB	100-4511-250	SWEEPER TIRE - FAIRGROUNDS	56.99- V
266568	08/30/2024	LES SCHWAB	100-4450-250	TIRE REPAIR - WEED	450.94
266568	08/30/2024	LES SCHWAB	100-4450-250	TIRE REPAIR - WEED	450.94- V
266568	08/30/2024	LES SCHWAB	100-4450-250	TIRE REPAIR - WEED	105.75-
266568	08/30/2024	LES SCHWAB	100-4450-250	TIRE REPAIR - WEED	105.75 V
266569	08/30/2024	LOGAN CITY CORP.	100-4511-270	450 S 500 W OFFICE - FAIRGROUNDS	3,508.73
266569	08/30/2024	LOGAN CITY CORP.	100-4511-270	450 S 500 W OFFICE - FAIRGROUNDS	1,060.13
266569	08/30/2024	LOGAN CITY CORP.	100-4511-270	440 W 400 S RV PADS - FAIRGROUND	8,029.96
266569	08/30/2024	LOGAN CITY CORP.	100-4511-271	490 S 500 W EVENTS CENTER - FAIRGROUNDS	4,406.32
266569	08/30/2024	LOGAN CITY CORP.	100-4215-270	LANDFILL USE AND ROLL OF DUMPSTER - CCSO	397.90
266569	08/30/2024	LOGAN CITY CORP.	100-4511-270	550 S 500 W RESTROOM & CONCESSIONS - FAIRG	1,033.91
266570	08/30/2024	MURDOCK CHEVROLET BUICK GMC	200-4175-250	VEHICLE REPAIR - DEV SERVICES	1,505.62
266571	08/30/2024	PILOT THOMAS LOGISTICS	100-4160-260	MAINTENANCE VEHICLE - B&G	143.25
266571	08/30/2024	PILOT THOMAS LOGISTICS	100-4136-230	IT FUEL MAINTENANCE #1 - IT	12.00
266571	08/30/2024	PILOT THOMAS LOGISTICS	200-4410-250	FUEL - DEVELOPMENT SVCS ADMIN	192.75
266571	08/30/2024	PILOT THOMAS LOGISTICS	200-4475-250	FUEL - ENGINEERING	192.52
266572	08/30/2024	NAPA AUTO PARTS OF LOGAN	100-4215-250	WINDSHIELD WIPERS AND SEALANT FOR TAILGAT	110.64
266572	08/30/2024	NAPA AUTO PARTS OF LOGAN	100-4415-290	MAINTENANCE - ROAD	1,052.94
266573	08/30/2024	PERRY & PERRY	100-4126-310	CONTRACT - PUB DEF	11,840.00
266574	08/30/2024	PRCA	100-4621-480	RODEO JUDGING PER DIEM - FAIRGROUNDS	600.00
266575	08/30/2024	PETERSON PLUMBING SUPPLY	100-4230-200	REPAIR SUPPLIES FOR JAIL INMATE KITCHEN SIN	132.00
266575	08/30/2024	PETERSON PLUMBING SUPPLY	100-4230-200	JAIL INMATE CULINARY WATER REPAIR - CORREC	21.23
266575	08/30/2024	PETERSON PLUMBING SUPPLY	100-4215-260	TOILET REPLACEMENT & PLUMBING SUPPLIES - S	597.00
266575	08/30/2024	PETERSON PLUMBING SUPPLY	100-4230-200	JAIL INMATE CULINARY WATER REPAIR - CORREC	17.52
266575	08/30/2024	PETERSON PLUMBING SUPPLY	100-4230-200	REPAIR JAIL INMATE KITCHEN SINK SUPPLIES - C	22.00
266575	08/30/2024	PETERSON PLUMBING SUPPLY	100-4230-200	JAIL INMATE CULINARY WATER REPAIR - CORREC	39.27
266576	08/30/2024	DOMINION ENERGY	200-4410-270	VEHICLE STORAGE GAS - PW-ADMIN	31.59
266577	08/30/2024	RC WELDING & FABRICATION	100-4511-260	BRIDGE REPAIR BY MILLBURG - FAIRGROUNDS	495.22
266578	08/30/2024	RSM FOOD SERVICE	100-4217-611	EXPLORER BURGER FOOD FOR THE FAIR - SHERI	2,907.80
266579	08/30/2024	SUMMIT ENERGY	100-4215-270	ENERGY - CCSO SHERIFF	1,138.06
266580	08/30/2024	SKAGGS COMPANIES, INC.	100-4215-486	SGT BATT HOLSTER - SHERIFF	169.20
266580	08/30/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP UNIFORM INVENTORY STOCK - SHERIFF	168.00
266580	08/30/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP NEIBERT UNIFORM PANTS - SHERIFF	65.00
266580	08/30/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP SHERIFF UNIFORM ITEM - SHERIFF	201.06
266580	08/30/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP HULSE PANTS - SHERIFF	65.00
266580	08/30/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP CHESNUT UNIFORM SHIRTS - SHERIFF	203.97
266580	08/30/2024	SKAGGS COMPANIES, INC.	100-4215-486	BRUNDY UNIFORM SHIRTS - SHERIFF	359.00
266580	08/30/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP CHRISTIANSEN CLASS A UNIFORM HAT - SHE	164.99
266580	08/30/2024	SKAGGS COMPANIES, INC.	100-4215-486	SGT NIELSEN UNIFORM SHIRTS - SHERIFF	212.47
266580	08/30/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP BENNET UNIFORM PANTS - SHERIFF	65.00
266580	08/30/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP GOMEZ UNIFORM SHIRTS - SHERIFF	196.00
266580	08/30/2024	SKAGGS COMPANIES, INC.	100-4215-486	BRUNDY NEW UNIFORM PANTS - SHERIFF	130.00
266580	08/30/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP WALLENTINE SHORT SLEEVE SHIRT - SHERIF	203.97
266580	08/30/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP HULSE UNIFORM PANTS - SHERIFF	65.00
266580	08/30/2024	SKAGGS COMPANIES, INC.	100-4215-486	UNIFORM INVENTORY - SHERIFF	1,001.38
266580	08/30/2024	SKAGGS COMPANIES, INC.	100-4215-486	SEP HOPKINS BOOTS - SHERIFF	136.00
266580	08/30/2024	SKAGGS COMPANIES, INC.	100-4215-486	CROWTHER UNIFORM SHIRTS - SHERIFF	261.00

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
266580	08/30/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP MIGUEL UNIFORM SHIRTS - SHERIFF	127.98
266580	08/30/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP GUADARRAMA UNIFORM SHIRTS - SHERIFF	152.98
266580	08/30/2024	SKAGGS COMPANIES, INC.	100-4215-486	SGT T NIELSEN UNIFORM PANTS - SHERIFF	130.00
266580	08/30/2024	SKAGGS COMPANIES, INC.	100-4215-486	SGT OLSEN UNIFORM PANTS - SHERIFF	195.00
266580	08/30/2024	SKAGGS COMPANIES, INC.	100-4215-486	SGT DIXON UNIFORM ITEMS - SHERIFF	368.00
266580	08/30/2024	SKAGGS COMPANIES, INC.	100-4215-486	DEP ANDERSON UNIFORM PANTS - SHERIFF	130.00
266581	08/30/2024	SHERWIN WILLIAMS	100-4511-260	SUPPLIES TO PAIN EAST STALL BARN - FAIRGROU	141.60
266582	08/30/2024	SWIRE COCA-COLA	100-4217-611	SODA RETURN - EXPLORER BURGER - SHERIFF	661.50
266582	08/30/2024	SWIRE COCA-COLA	100-4217-611	SODA - EXPLORER BURGER - SHERIFF	220.50
266582	08/30/2024	SWIRE COCA-COLA	100-4217-611	SODA - EXPLORER BURGER - SHERIFF	1,984.50
266583	08/30/2024	SPRINKLER SUPPLY COMPANY	200-4410-260	SPRINKLER SUPPLIES - PW ADMIN	19.45
266583	08/30/2024	SPRINKLER SUPPLY COMPANY	200-4410-260	SPRINKLER SUPPLIES - PW ADMIN	10.53
266583	08/30/2024	SPRINKLER SUPPLY COMPANY	200-4410-260	SPRINKLER REPAIR - PW ADMIN	49.07
266583	08/30/2024	SPRINKLER SUPPLY COMPANY	200-4410-260	SPRINKLER REPAIR - PW ADMIN	17.16
266584	08/30/2024	SQUARE ONE PRINTING	100-4621-481	PRINTING - FAIRGROUNDS	333.50
266585	08/30/2024	SYMBOLARTS, INC	100-4215-486	UNIFORM BADGES & NAMEPLATES 0 SHERIFF	270.00
266585	08/30/2024	SYMBOLARTS, INC	100-4215-486	DEPUTY SHERIFF NAME PLATES - SHERIFF	125.00
266585	08/30/2024	SYMBOLARTS, INC	100-4215-486	SGT WOOD UNIFORM BADGE - SHERIFF	145.00
266585	08/30/2024	SYMBOLARTS, INC	100-4215-486	DEP SHERIFF NAME PLATES FOR UNIFORMS - SH	35.00
266586	08/30/2024	THUNDER MOUNTAIN TRUCK OUTFITTERS	200-4410-250	VEHICLE MAINTENANCE - PW ADMIN	854.20
266587	08/30/2024	U & I FURNITURE	100-4214-480	CHAIR - SHERIFF	147.00
266588	08/30/2024	UTAH STATE TAX COMMISSION	150-4146-230	USPAP - COURSE 21	150.00
266589	08/30/2024	WHEELER MACHINERY CO.	100-4511-250	MANLIFT REPAIRS & INSPECTION - FAIRGROUNDS	1,429.38
266589	08/30/2024	WHEELER MACHINERY CO.	100-4415-250	REPAIRS - ROAD	2,450.55
266590	08/30/2024	WILSON MOTOR CO	100-4215-250	DEP HEPWORTH VEHICLE SERVICE - SHERIFF	56.69
266590	08/30/2024	WILSON MOTOR CO	100-4215-250	DEP EDVALSON COUNTY VEHICLE SERVICE - SHE	70.28
266590	08/30/2024	WILSON MOTOR CO	100-4215-250	DEP V ADAMS TIRES SERVICE & REPAIR - SHERIF	1,845.31
266590	08/30/2024	WILSON MOTOR CO	100-4215-250	DEP NELSON VEHICLE REPAIR - SHERIFF	2.12
266590	08/30/2024	WILSON MOTOR CO	100-4215-250	DEP CLARK COUNTY VEHICLE SERVICE - SHERIF	56.69
266590	08/30/2024	WILSON MOTOR CO	100-4215-250	DEP GARR COUNTY VEHICLE SERVICE - SHERIFF	81.18
266590	08/30/2024	WILSON MOTOR CO	100-4215-250	EMERGENCY MANAGER VEHICLE SERVICE - SHE	121.09
266590	08/30/2024	WILSON MOTOR CO	100-4215-250	DET WUTHRICH VEHICLE SERVICE & REPAIR - SH	425.89
266590	08/30/2024	WILSON MOTOR CO	100-4215-250	DEP THORSON VEHICLE SERVICE - SHERIFF	65.69
266590	08/30/2024	WILSON MOTOR CO	100-4215-250	JAIL W/R VEHICLE REPAIR & SERVICE - SHERIFF	335.93
266590	08/30/2024	WILSON MOTOR CO	100-4215-250	DE PARRISH VEHICLE SERVICE, REPAIR & TIRES -	831.50
266590	08/30/2024	WILSON MOTOR CO	100-4215-250	VEHICLE BRAKES REPAIR - CCSO	494.67
266590	08/30/2024	WILSON MOTOR CO	100-4215-250	DEP PETERSON VEHICLE SERVICE & BRAKE REP	789.79
266590	08/30/2024	WILSON MOTOR CO	100-4215-250	LINE VEHICLE MAINTENANCE AND SERVICE - SHE	62.77
266590	08/30/2024	WILSON MOTOR CO	100-4215-250	ROSE COUNTY VEHICLE SERVICE - SHERIFF	56.69
266590	08/30/2024	WILSON MOTOR CO	100-4215-250	DEP NEIBERT COUNTY VEHICLE SERVICE & REPA	1,538.91
266590	08/30/2024	WILSON MOTOR CO	100-4215-250	DEP MEZA COUNTY VEHICLE REPAIR & SERVICE	947.86
266590	08/30/2024	WILSON MOTOR CO	100-4215-250	DEP RICHARDSON VEHICLE REPAIR - SHERIFF	56.69
266590	08/30/2024	WILSON MOTOR CO	100-4215-250	DEP HEPWORTH VEHICLE SERVICE - SHERIFF	61.54
266591	08/30/2024	OFF-PREMISE CATERING	100-4620-620	39 MEAL VOUCHER REIMBURSEMENT - FAIRGRO	390.00
266592	08/30/2024	O'REILLY AUTO PARTS	100-4415-250	MAINTENANCE - ROAD	122.84
266592	08/30/2024	O'REILLY AUTO PARTS	100-4415-251	SHOP TOOLS - ROAD	63.97
266592	08/30/2024	O'REILLY AUTO PARTS	100-4450-250	MAINTENANCE - WEED	31.56
266592	08/30/2024	O'REILLY AUTO PARTS	100-4450-250	MAINTENANCE - WEED	104.72
266592	08/30/2024	O'REILLY AUTO PARTS	100-4415-250	MAINTENANCE - ROAD	2.49
266592	08/30/2024	O'REILLY AUTO PARTS	100-4415-250	MAINTENANCE - ROAD	26.99
266593	08/30/2024	WALMART COMMUNITY	100-4217-611	REFUND OF WATER FOR EXPLORER STAND - SHE	381.22
266593	08/30/2024	WALMART COMMUNITY	100-4217-611	EXPLORER BURGER SUPPLIES - SHERIFF	24.26
266593	08/30/2024	WALMART COMMUNITY	100-4230-200	INMATE CAR WASH PROGRAM - SHERIFF	100.51
266593	08/30/2024	WALMART COMMUNITY	100-4215-240	COOKIES FOR KATI'S GOING AWAY PARTY - SHERI	45.48
266593	08/30/2024	WALMART COMMUNITY	100-4217-611	2024 EXPLORER STAND WATER - SHERIFF	740.16
266593	08/30/2024	WALMART COMMUNITY	100-4217-611	EXPLORER BURGER SUPPLIES - SHERIFF	276.22

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
266594	08/30/2024	DISCOUNT TIRE & AUTOMOTIVE	100-4215-250	DEP JOHNSON COUNTY VEHICLE SERVICE - SHE	97.99
266595	08/30/2024	HANSEN LOCKSMITH SERVICES	100-4230-251	JAIL ADMIN CLOSET KEY COPY - SHERIFF	9.25
266595	08/30/2024	HANSEN LOCKSMITH SERVICES	100-4215-240	COPIES OF RANGE KEYS - SHERIFF	13.25
266596	08/30/2024	VALLEY IMPLEMENT CO INC	277-4460-260	LAWN MOWER REPAIR - AIRPORT	1,464.18
266597	08/30/2024	HALL OIL COMPANY	100-4217-611	FUEL FOR REFRIDGERATOR TRAILER FOR EXPLO	167.01
266597	08/30/2024	HALL OIL COMPANY	100-4415-254	FUEL - ROAD	14,451.12
266597	08/30/2024	HALL OIL COMPANY	100-4415-254	FUEL - ROAD	1,330.30
266597	08/30/2024	HALL OIL COMPANY	100-4415-254	FUEL - ROAD	6,297.52
266598	08/30/2024	CDW GOVERNMENT	100-4236-251	IT EQUIPMENT - SHERIFF IT	101.15
266598	08/30/2024	CDW GOVERNMENT	100-4236-251	3RD FLOOR EQUIPMENT - IT	4,400.60
266598	08/30/2024	CDW GOVERNMENT	100-4236-251	CCSO EQUIPMENT - IT	156.85
266598	08/30/2024	CDW GOVERNMENT	100-4236-251	3RD FLOOR EQUIPMENT - IT	283.53
266598	08/30/2024	CDW GOVERNMENT	100-4215-240	PRINTER TONER - CCSO	69.17
266598	08/30/2024	CDW GOVERNMENT	100-4215-250	PATROL VEHICLE PRINTER - CCSO	457.29
266598	08/30/2024	CDW GOVERNMENT	100-4236-251	NEW PRINTERS ORDERED BY IT - SHERIFF	1,289.48
266598	08/30/2024	CDW GOVERNMENT	100-4236-251	3RD FLOOR EQUIPMENT - IT	94.51
266598	08/30/2024	CDW GOVERNMENT	100-4136-749	TV TRANSLATOR NETWORK SWITCH ARPA - IT	1,436.91
266599	08/30/2024	REVCO LEASING	100-4132-240	COPIER LEASE - FINANCE	416.73
266600	08/30/2024	BOUND TREE MEDICAL, LLC.	100-4260-250	EMS SUPPLIES - AMBULANCE	338.93
266600	08/30/2024	BOUND TREE MEDICAL, LLC.	100-4260-250	EMS SUPPLIES - AMBULANCE	121.72
266601	08/30/2024	IMAGE MATTERS	100-4260-481	UNIFORM - FIRE	99.76
266602	08/30/2024	WAXIE SANITARY SUPPLY	100-4254-250	ANIMAL SUPPLIES - SHERIFF	154.66
266603	08/30/2024	HORROCKS ENGINEERS LLC	200-4475-310	800 W 3200 S ENGINEERING COG	7,194.00
266604	08/30/2024	HILL'S PET NUTRITION INC	100-4254-480	ANIMAL FOOD - ANIMAL SHELTER	206.07
266604	08/30/2024	HILL'S PET NUTRITION INC	100-4254-250	ANIMAL FOOD - ANIMAL SHELTER	198.66
266605	08/30/2024	JOURNAL TECHNOLOGIES INC	100-4145-311	CONVERSION OF DATA - ATTORNEY	20,000.00
266606	08/30/2024	PITCHER PROPANE INC	100-4265-270	PROPANE FOR TRAINING - FIRE	449.40
266607	08/30/2024	HOLDAWAY, RYAN L	100-4126-310	PD CONTRACT - PD	10,850.00
266608	08/30/2024	LOGAN CITY FIRE DEPARTMENT	100-4621-620	EMS SERVICES FOR RODEO - RODEO	618.75
266608	08/30/2024	LOGAN CITY FIRE DEPARTMENT	100-4621-620	EMS SERVICES FOR RODEO - RODEO	368.75
266608	08/30/2024	LOGAN CITY FIRE DEPARTMENT	100-4621-620	EMS SERVICES FOR RODEO - RODEO	400.00
266608	08/30/2024	LOGAN CITY FIRE DEPARTMENT	100-4621-620	EMS SERVICES FOR RODEO - RODEO	368.75
266608	08/30/2024	LOGAN CITY FIRE DEPARTMENT	100-4621-620	EMS SERVICES FOR RODEO - RODEO	400.00
266609	08/30/2024	DEMLER, SHANNON R - ATTORNEY	100-4126-310	PUBLIC DEFENDER CONTRACT - PUB DEF	14,350.00
266610	08/30/2024	PROMO DIRECT	100-4215-240	BAGS TO HANDOUT TO ATTENDEES VISITING THE	722.40
266611	08/30/2024	DE LAGE LANDEN FINANCIAL SERV	100-4215-240	JAIL ADMIN PRINTER/SCANNER SERVICE CONTRA	156.51
266611	08/30/2024	DE LAGE LANDEN FINANCIAL SERV	100-4215-240	JAIL BOOKING AREA PRINTER/LEASE PAYMENT -	200.73
266612	08/30/2024	CARSMART AUTOMOTIVE REPAIR	100-4215-250	SGT YORK COUNTY VEHICLE REPAIR AC - SHERIF	176.70
266612	08/30/2024	CARSMART AUTOMOTIVE REPAIR	100-4215-250	CCSO FLEET VEHICLE SERVICE - SHERIFF	122.29
266613	08/30/2024	COVERTTRACK GROUP, INC.	100-4210-210	STEALTH TRACKING SERVICE - SHERIFF	1,800.00
266614	08/30/2024	MOUNTAIN WEST TRUCK CENTER	100-4415-250	MAINTENANCE - ROAD	687.75
266615	08/30/2024	MISSION INVESTIGATIONS GROUP LLC	100-4126-310	INVESTIGATOR - PUB DEF	4,166.66
266616	08/30/2024	MWI ANIMAL HEALTH	100-4254-250	ANIMAL CARE SUPPLIES - ANIMAL SHELTER	64.88
266616	08/30/2024	MWI ANIMAL HEALTH	100-4254-250	ANIMAL CARE SUPPLIES - ANIMAL SHELTER	94.22
266616	08/30/2024	MWI ANIMAL HEALTH	100-4254-250	ANIMAL CARE SUPPLIES - ANIMAL SHELTER	121.80
266616	08/30/2024	MWI ANIMAL HEALTH	100-4254-250	MEDICAL SUPPLIES - ANIMAL SVCS	209.77
266617	08/30/2024	QUENCH USA INC	100-4215-240	WATER/ICE MACHINES IN JAIL/ADMIN BREAK ROO	398.00
266618	08/30/2024	RUNBECK ELECTION SERVICES	100-4170-200	CACHE UT JUNE ELECTION SET UP AND MAILING	36,695.23
266618	08/30/2024	RUNBECK ELECTION SERVICES	100-4170-200	SHIPPING AND HANDLING	663.35
266619	08/30/2024	SIONICS WEAPON SYSTEMS	100-4215-486	RIFLES, SIONICS LEO EDITION, WITH ALL NECESS	23,816.80
266620	08/30/2024	WALL CONSULTANT GROUP	100-4780-480	DEEP CANYON TRAFFIC STUDY - PARKS & TRAILS	6,936.54
266621	08/30/2024	WESTFORK ICE COMPANY LLC	100-4415-240	ICE - ROAD	138.30
266622	08/30/2024	WONDERWARE INC	230-4780-240	CREDIT CARD PROCESSING - VISITORS BUREAU	176.35
266623	08/30/2024	ZILLES SAXTON PC	100-4126-310	CONTRACT - PUB DEF	5,333.33
266624	08/30/2024	FRANSON CIVIL ENGINEERS	400-4415-750	OLD CANYON ROAD PIPELINE ARPA - ROAD	7,159.05
266624	08/30/2024	FRANSON CIVIL ENGINEERS	400-4415-750	MENDON RD PIPLINE (ARPA) - ROAD	7,558.35

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266625	08/30/2024	LEGACY PRO RODEO	100-4621-621	SURPLUS STOCK FEE - FAIRGROUNDS	2,595.00
266626	08/30/2024	FORSGREN ASSOCIATES	400-4415-750	CLARKSTON BOX CULVERT ARPA - ROAD	730.00
266627	08/30/2024	BONNEVILLE EQUIPMENT COMPANY	100-4160-740	KUBOTA UTILITY VEHICLE W/PLOW - B & G	27,496.71
266628	08/30/2024	IMA INC/DIVERSIFIED INSURANCE BENEFIT	100-4960-600	ACA FEES - HR	2,677.84
266629	08/30/2024	MASTER'S TOUCH LLC, THE	150-4143-620	POSTAGE FOR TAX NOTICES - TREASURER	25,819.20
266630	08/30/2024	CIVIC REVIEW, INC	100-4142-311	CONTRACT - CLERK	8,100.00
266631	08/30/2024	DESERET NEWS	230-4780-490	PRINT AD - VISITORS BUREAU	1,000.00
266631	08/30/2024	DESERET NEWS	230-4780-490	DIGITAL ADS - VISITORS BUREAU	250.00
266631	08/30/2024	DESERET NEWS	230-4780-490	PRINT AD - VISITORS BUREAU	250.00
266631	08/30/2024	DESERET NEWS	230-4780-490	PRINT AD - VISITORS BUREAU	100.00
266631	08/30/2024	DESERET NEWS	230-4780-490	PRINT AD - VISITORS BUREAU	800.00
266631	08/30/2024	DESERET NEWS	230-4780-490	PRINT AD - VISITORS BUREAU	250.00
266631	08/30/2024	DESERET NEWS	230-4780-490	PRINT AD - VISITORS BUREAU	1,800.00
266631	08/30/2024	DESERET NEWS	230-4780-490	PRINT AD - VISITORS BUREAU	750.00
266631	08/30/2024	DESERET NEWS	230-4780-490	DIGITAL ADS - VISITORS BUREAU	5,435.00
266631	08/30/2024	DESERET NEWS	230-4780-490	DIGITAL ADS - VISITORS BUREAU	4,040.00
266631	08/30/2024	DESERET NEWS	230-4780-490	PRINT AD - VISITORS BUREAU	250.00
266631	08/30/2024	DESERET NEWS	230-4780-490	PRINT AD - VISITORS BUREAU	250.00
266631	08/30/2024	DESERET NEWS	230-4780-490	RADIO AD - VISITORS BUREAU	9,000.00
266631	08/30/2024	DESERET NEWS	230-4780-490	PRINT AD - VISITORS BUREAU	250.00
266631	08/30/2024	DESERET NEWS	230-4780-490	PRINT AD - VISITORS BUREAU	100.00
266631	08/30/2024	DESERET NEWS	230-4780-490	PRINT AD - VISITORS BUREAU	250.00
266631	08/30/2024	DESERET NEWS	230-4780-490	PRINT AD - VISITORS BUREAU	100.00
266632	08/30/2024	KNOWINK	100-4170-200	EQUIPMENT POLL PADS - ELECTIONS	17.50
266633	08/30/2024	EFFECTV	230-4780-490	DIGITAL TV ADVERTISING - VISITORS BUREAU	1,700.00
266634	08/30/2024	FRANZ FAMILY BAKERIES	100-4217-611	EXPLORER BURGER SUPPLIES - SHERIFF	780.49
266635	08/30/2024	SLADE, TODD	100-4620-620	15 MEAL VOUCHER REIMBURSEMENT - FAIRGRO	144.00
266636	08/30/2024	BEAR RIVER AUTO GLASS	100-4215-250	WINDSHIELD REPAIR 18-234 - CCSO FLEET	19.99
266637	08/30/2024	DRIVE-BY SIGN CO	100-4415-290	RAOD SIGNS - ROAD	2,706.00
266638	08/30/2024	MARGO'S POP N GO	100-4620-620	3 MEAL VOUCHER REIMBURSEMENT - FAIRGROU	27.00
266639	08/30/2024	FAMILY SUPPORT SERVICES LLC	100-4126-310	SOCIAL WORKER CACHE COUNTY AUG 24 - PUB D	6,758.31
266639	08/30/2024	FAMILY SUPPORT SERVICES LLC	100-4126-310	SOCIAL WORKER - PUB DEF	328.90
266640	08/30/2024	NORTHERN UTAH LAW	100-4126-310	P. D. CONTRACT - PUBLIC DEFENDER	12,857.00
266641	08/30/2024	GREASE MONKEY	100-4215-250	DEPUTY MEZA COUNTY TRUCK SERVICE - SHERIF	54.07
266642	08/30/2024	MANNING, PAUL JUSTIN	100-4254-250	VETERINARIAN SERVICES AUG 27TH 2024 - ANIM	1,460.00
266643	08/30/2024	ESJR LAW	100-4126-310	CONTRACT - PUB DEF	10,850.00
266644	08/30/2024	R.C. HUNT ELECTRIC INC	100-4215-260	700 MHZ TRANSITION FOR RADIOS - SHERIFF	469.56
266645	08/30/2024	AIRFIELD AG	100-4450-310	APPLICATION OF EURASIAN WATERMILFOIL IN TO	2,500.00
266646	08/30/2024	HydroHog Seeders LLC	100-4450-740	HYDRO HOG HYDROSEEDER	4,911.00
266647	08/30/2024	Cache Ventures LLC	100-4620-620	9 MEAL VOUCHER REIMBURSEMENTS - FAIRGRO	90.00
266648	08/30/2024	LAW, COREY	100-4620-250	REIMBURSEMENT FOR HOG METAL - FAIRGROUN	117.29
266649	08/30/2024	STANDARD SIGNS, INC dba LUMACURVE	277-4460-260	AIRPORT LIGHTS - AIRPORT	303.91
266650	08/30/2024	LARSON, MEILY	100-2190000	DAMAGE DEPOSIT REFUND - FAIRGROUNDS	100.00
266651	08/30/2024	JONES, MICHAEL D.	277-4460-739	DR. JONES AIRPORT FEASIBILITY STUDY - AIRPO	3,604.74
266651	08/30/2024	JONES, MICHAEL D.	277-4460-739	AIRPORT FINANCIAL FEASIBILITY STUDY - AIRPOR	8,505.00
266652	08/30/2024	THE MUNCH BOX LLC	100-4620-620	FAIR VOUCHERS 6 - FAIRGROUNDS	53.00
266653	08/30/2024	FRYING FRIARS	100-4620-620	11 MEAL VOUCHERS - FAIRGROUNDS	104.00
266654	08/30/2024	AT&T MOBILITY	100-4260-280	WIRELESS SERVICE - AMBULANCE	136.15
266655	08/30/2024	IPACO INCORPORATED	200-4410-260	BRUSH TRIMMER BLADE - PW ADMIN	49.97
266656	08/30/2024	CINTAS CORPORATION	100-4215-240	1ST AID KIT SUPPLIES - SHERIFF	128.31
266657	08/30/2024	DOMINION ENERGY	200-4410-270	1020 E 600 N, HYRUM - PW-ADMIN	31.59
266658	08/30/2024	AT&T MOBILITY	240-4970-280	CELL PHONE CHARGES FOR JULY 2024 -	103.84
266658	08/30/2024	AT&T MOBILITY	240-4971-280	CELL PHONE CHARGES FOR JULY 2024 - SENIOR	60.94
266658	08/30/2024	AT&T MOBILITY	240-4974-280	CELL PHONE CHARGES FOR JULY 2024 - SENIOR	60.94
266659	08/30/2024	DOMINION ENERGY	290-4149-270	339 E 800 N - CJC	18.49
266660	08/30/2024	DOMINION ENERGY	200-4410-270	1020 E 600 N, TRUCK WASH HYRUM - PW-ADMIN	36.30

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
266661	08/30/2024	AT&T MOBILITY	100-4136-280	IT MANAGED CELL PHONE POOL JUNE - IT	246.20
266661	08/30/2024	AT&T MOBILITY	100-4136-280	CROWTHER, RANDALL PHONE - IT	699.99
266662	08/30/2024	LOGAN CITY CORP.	100-4511-270	570 S 500 W ARENA - FAIRGROUNDS	693.54
266663	08/30/2024	LOGAN CITY CORP.	100-4511-270	310 W 400 S HORSE EAST HORSE BARN - FAIRGR	1,971.84
266664	08/30/2024	DOMINION ENERGY	100-4215-270	ANIMAL SHELTER ENERGY - SHERIFF	898.90
Grand Totals:					<u>11,691,090.42</u>

County Executive: _____ Dated: _____

Council Chair: _____ Dated: _____

County Clerk/Auditor: *Byron J Belm* Dated: 09/23/2024