

**APPROVED**

**CACHE COUNTY  
COUNCIL MEETING  
MINUTES  
JUNE 09, 2020**

**COUNTY COUNCIL MEETING**  
**June 06, 2020**

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**CACHE COUNTY COUNCIL MEETING  
JUNE 09, 2020**

The Cache County Council convened in a regular session on June 09, 2020 at 5:00 p.m. in the Cache County Council Chamber at 199 North Main, Logan, Utah.

**ATTENDANCE:**

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

**The following individuals were also in attendance:** Director Amy Adams, Janeen Allen, Philip Bandley, Giselle Call, Mayor John Drew, Holly Gunther, Chief Rod Hammer, Development Services Director Chris Harrild, Wendi Hassan, Tom Hill, Sharon Johnson, Ryan Leonhardt, Andrew Lillywhite, Attorney John Luthy, Jarvis Maughan, Chief Deputy County Executive Bryce Mumford, Lamont Poulsen, Betty Weeks, **Media:** Charlie Schill (Cache Valley Daily)

**OPENING REMARKS AND PLEDGE OF ALLEGIANCE**

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

**REVIEW AND APPROVAL OF AGENDA**

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

**REVIEW AND APPROVAL OF MINUTES**

**ACTION:** Motion by Vice Chair Worthen to approve the minutes of the May 26, 2020 Council meeting as written. White seconded the motion. The vote was unanimous, 7-0.

**MINUTES FOLLOW-UP:** None

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

**APPOINTMENTS:**

Issa Hamud	Cache County Solid Waste Advisory Board
R. Ryan Dupont	Cache County Solid Waste Advisory Board
Jon White	Cache County Solid Waste Advisory Board
Dean Adams	Cache County Solid Waste Advisory Board
David L. Erickson	Cache County Solid Waste Advisory Board
Jeannie Simmonds	Cache County Solid Waste Advisory Board

**ACTION:** Motion by Vice Chair Worthen to approve the Cache County Solid Waste Advisory Board appointments. Tidwell seconded the motion. The vote was unanimous, 7-0

Jamie Andrus	Cache County Economic Development Advisory Board
Kirk Jensen	Cache County Economic Development Advisory Board
Brian Carver	Cache County Economic Development Advisory Board
Gina Worthen	Cache County Economic Development Advisory Board
Bruce Lee	Cache County Economic Development Advisory Board
Craig W Buttars	Cache County Economic Development Advisory Board
Mark Alexander	Cache County Economic Development Advisory Board
Chase Anderson	Cache County Economic Development Advisory Board
Vicki Fenton	Cache County Economic Development Advisory Board
Paul Borup	Cache County Economic Development Advisory Board

**ACTION: Motion by Council member Erickson to approve the Cache County Economic Development Advisory Board appointments. Zilles seconded the motion. The vote was unanimous, 7-0.**

**OTHER ITEMS:**

- ❑ **Expense Reports (Warrants)** for May 2020 were presented.

**(Attachment 1)**

- ❑ **EMS Fire Study** – Chief Deputy County Executive Mumford stated the report was received on Monday and he has been asked to have the core group, and particularly the Fire Chiefs, review it for financial accuracy, get any changes back to the Public Consulting Group and they will have the report ready to distribute early next week. The final draft looks good; however, Mumford doesn't believe they have addressed how to hold the CCEMS organization together, but it does have key points Logan City has identified they would be more comfortable with.

**ITEMS OF SPECIAL INTEREST**

- **Review of the 2020 RAPZ and Restaurant Tax Awarded Funds** – Chairman Ward said he has received letters from individuals who are concerned with the cut in allocations to Utah Festival Opera (UFO) because the UFO will not exist next year without the marketing funding requested. Ward feels the UFO brings many tourism dollars in to the county which creates funding for other RAPZ/Restaurant projects. UFO also feels their summer education programs are critical to the entity. Ward stated he has served on their board and can verify they run a very tight ship financially.

Council member Zilles pointed out that if the allocation is increased, it will decrease or use up the funds the Committee hoped to reserve for next year because there will not be very much money in the 2021 RAPZ/Restaurant Tax fund as a result of COVID-19. What will UFO do next year if there is no money because it was all awarded this year?

The Council discussed at length the pros and cons of increasing the allocation to UFO and finally decided it best to approve the current recommended allocations with the possibility of future adjustments. Betty Weeks was asked to review the RAPZ/Restaurant Tax funds and report if some projects have not been completed and/or there is money still unused from previous awards. Weeks also mentioned that Tourism Director Hollist-Terrill has some funds she may be able to funnel to the UFO.

**(Attachment 2)**

**ACTION: Motion by Council member Zilles to approve the recommended RAPZ/Restaurant Tax allocations with the possibility of future adjustments. Worthen seconded the motion. The motion passed, 5 aye – Erickson, Tidwell, White, Worthen & Zilles and 2 nay – Borup & Ward.**

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

**PUBLIC HEARING: June 9, 2020 at 5:30 p.m. – Ordinance No. 2020-07-North Pine Canyon Ranch Rezone – Request to rezone approximately 40 acres from the Forest Recreation (FR40) Zone to the Agricultural (A10) Zone, located on two parcels with split zoning within an approved subdivision at approximately 5500 West 4600 South, Wellsville – Development Services Director Harrild explained the rezone will make it simpler to calculate for development and is consistent with current and historical use. The Planning Commission recommends approval.**

Chairman Ward opened the Public Hearing and invited public comment.

Jarvis Maughan, landowner of one of the affected parcels, spoke in favor of the rezone.

There was no other public comment.

**ACTION: Motion by council member White to close the Public Hearing June 9, 2020 at 5:30 p.m. – Ordinance No. 2020-07-North Pine Canyon Ranch Rezone. Zilles seconded the motion. The vote was unanimous, 7-0.**

**PUBLIC HEARING: June 9, 2020 at 5:45 p.m. – Ordinance No. 2020-08-Pinnacle Estates LLC Rezone – Request to rezone 30.10 acres from the Agricultural (A10) Zone to the Rural 2 (RU2) Zone, located at 190 South 300 West, Mendon – Development Services Director Harrild indicted the rezone would increase the number of allowable lots from 2-3 to 17 – a significant jump in density. The owner’s annexation application was denied by Mendon as not a good match for the level of density being proposed. The Planning Commission recommends denial.**

Chairman Ward opened the Public Hearing and invited public comment.

Andrew Lillywhite, Attorney for Pinnacle, said the thirty acres would only have fifteen lots and is adjacent to a city so it fits in with the RU2 Zone. This is simply a rezone request. Any development will require a subdivision request and the county could impose its standards. Mendon has had an extended moratorium and it is imperative to protect the property rights of owners and allow development to occur. The developer would create a road up to county standards and the extension of services would be snowplowing about a quarter mile of road. It seems an ideal location for development to occur. County Resolution No. 2015-20 restricts expansion of road services on roads that do not already serve an existing home. This is on a road serving an existing home.

Tom Hill, Engineer, said the property owner has investigated ground water and drilled a test well which produced 30 gallons per minute which is adequate. The well had good recovery and was under the maximum contaminant levels. There has been current flooding through the property and infrastructure would meet county standards.

There was no other public comment.

**ACTION: Motion by Council member Zilles to close the Public Hearing: June 9, 2020 at 5:45 p.m. – Ordinance No. 2020-08-Pinnacle Estates LLC Rezone. Erickson seconded the motion. The vote was unanimous, 7-0.**

**DEPARTMENT OR COMMITTEE REPORTS**

- **Tourism – Julie Hollist-Terrill** reported via phone that the situation with the tourism industry is terrible. COVID-19 has slashed tourism income. Hotel and motel occupancy rates have dropped dramatically and restaurant patronage was down 80-90% in the several weeks of COVID-19 restrictions. Hollist-Terrill has run several radio ads urging residents to “order out” for meals and participate in “staycations.” The tour bus revenue is gone. There will be a few months where restaurant tax is lower, but Hollist-Terrill believes we may see a return by late fall with numbers closer to normal by next spring.

Hollist-Terrill, in response to the Council’s question about summer citizens and TRT at the May 26, 2020 Council meeting, said if individuals stay at a property longer than thirty days, there is no transient room tax collected.

Council member White said he enjoyed her radio spots and Vice Chair Worthen said she appreciates Hollist-Terrill’s creative genius in marketing Cache Valley.

**PENDING ACTION**

- **Resolution No. 2020-10 – Declaring the County’s Intent to Pick Up Tier II Public Safety Employees’ Contribution to the Utah State Retirement Systems** – Human Resources Director Amy Adams verified the Council had received their requested information. Sheriff Jensen expressed deep dissatisfaction with Utah Retirement Systems (URS). They seem to set the rules and no one is allowed to challenge them. When Representative Potter was running a retirement bill for Jensen and asked URS for some numbers, he was told it was too expensive to provide. Next year they can ask for 5%, then 7%. Where does their outreach stop? We don’t get information; we are just told what the cost is and what the values are and how it’s going to work.

Director Adams recommends approval to show appreciation for the Sheriff’s office and what they do for the community. The decision can be made today or later, but if it is not in effect by the pay period including July 1, 2020, the employee will have to pay – it is not retroactive.

Council member Borup commented that in today’s world, he doesn’t want any whiff of defunding the Sheriff’s Department.

Council member Zilles noted this is only for Public Safety Employees and the Council may have to have a discussion about other county employees.

**(Attachment 3)**

**ACTION: Motion by Council member Zilles to approve Resolution No. 2020-10 – Declaring the County’s Intent to Pick Up Tier II Public Safety Employees’ Contribution to the Utah State Retirement Systems. White seconded the motion. The vote was unanimous, 7-0.**

**INITIAL PROPOSAL FOR CONSIDERATION OF ACTION**

- **Ordinance No. 2020-07 – Amending the Cache County Zoning Map – North Pine Canyon Ranch Rezone**

(Attachment 4)

**ACTION:** Motion by Council member Borup to waive the rules and approve Ordinance No. 2020-07 – Amending the Cache County Zoning Map – North Pine Canyon Ranch Rezone. Worthen seconded the motion. The vote was unanimous, 7-0.

- **Ordinance No. 2020-08 – Amending the Cache County Zoning Map – Pinnacle Estates LLC Rezone**

(Attachment 5)

**ACTION:** Motion by Council member White to waive the rules and deny the rezone and make the Ordinance’s language consistent with the Council’s decision. Borup seconded the motion. The motion passed, 6 aye – Borup, Erickson, Tidwell, Ward, White & Zilles and 1 nay – Worthen.

- **Approval of the Cache County Economic Development Strategic Plan** – Executive Buttars indicated there was a recommendation to hire an Economic Development Director made at the February workshop. There is funding from the state for that position and the Council can take some time to consider it.
- **Discussion: Cache County COVID-19 Status** – Executive Buttars said he understands there are some Council members who want to discuss recommending the county go to a New Normal risk phase – green in the color coded health guidance system. Any recommended change in risk category should go through the Health Department. Executive Buttars observed the Council is aware of the current situation in Cache County with 40-50 new cases being reported each day in the county. One reason is because of increased testing as some of the industries are asking all of their employees to be tested. If we move to a green status more personal responsibility will have to be taken.

Vice Chair Worthen said one thing that has been difficult for her to figure out with the COVID-19 response is the complete lack of models. There is a whole other side of things going on – the impact on local businesses, hotels, restaurants, the arts, domestic violence. Other numbers have to be looked at. According to Duke University studies for every percentage point that unemployment rises there is a 6% increase the next year in the rates of death of working males as well as an increase in minorities exhibiting suicidal behavior. There are different sets of facts proclaimed by various studies. Worthen quoted a UAC CEO who feels there is reason to move to a “green with precautions” status. The 18-25 age group is unlikely to be hospitalized with COVID-19. The problem lies with the 65 and older age group which needs to be protected. The majority of deaths from COVID-19 have occurred in nursing homes. Worthen feels the 1.1% mortality rate of COVID-19 does not support remaining at yellow status. There is a 1 in 7 chance of dying of cancer, a 1 in 25 chance of dying from all preventable causes

of death and you are more likely to die in a car accident in Utah than of COVID-19. Worthen wants to return responsibility for one's own health to the individual and have Cache County move to a green status.

Council member White commented that whether the precautions have been right or wrong is not the issue for him. In fourteen days those quarantined will be out of quarantine. Cases are increasing and if the county moves to green now, it is like saying numbers don't matter. He feels the comparison of death rates is not a fair comparison. COVID-19 statistics are compressed into a six-month window of time; whereas, the rates of death from other causes are not.

Council member Zilles said he is tired of being locked up. He is in the high risk category and might die if he contracts COVID-19; however, he feels he has led a good life.

Council member Tidwell indicated she works with people in the high risk category at the gym and they are getting out and are tired of being locked up. She agrees that the restrictions have increased risks of depression. She has a family member experiencing depression because she can't visit with her grandchildren. Those Tidwell works with say they are tired of being locked up and one 83-year-old said he chooses to get out and live his life. What scares him is how people are treating each other.

Deputy County Clerk Hoth observed the restrictions were enacted to contain COVID-19 sufficiently that hospitals would not be overwhelmed. It doesn't matter how tired we are of it. We must consider those who are trying to care for the people. Hospitals only have so many IC units. In her mind that was the major reason for trying to contain the virus.

Council member Erickson asked, "Where have we, in this nation, in this state, given so much power to unelected individuals? Executive Buttars told us we can send a letter off and the Board of Health will take it into advisement." Buttars interjected, "No, you have a say. That was evidenced by your desire to go to yellow." Erickson continued that it is critical that elected officers – you can listen to the science, you can listen to the doctors – and we need to live by any decisions that are made. Erickson said we live with risk. Every day, everywhere we go, whatever we do, there are levels of risk and he noted that Vice Chair Worthen brought that up. Erickson knows of people who have COVID and nothing is different in their lives. They are not experiencing any kind of symptoms. He thinks what is happening is we are taking away something more valuable than blue, green, red – whatever we decide to do. We need to empower the people and give personal responsibility back to them. The value of self-worth – when you start pulling that away from people, we get suicides and people not feeling good about themselves. They need to have that choice. If we share and educate then they make the choice. If they feel vulnerable, they know their circumstances and they choose not to, terrific – that is their choice. Erickson observed that everything he has read says "guidelines" not law. They are guidelines; it's the individual's choice. He feels we are at the point where we educate and if the individual is vulnerable, we allow them to abide by the guidelines or not. Erickson believes hospitalizations are not up dramatically which tells him what was thought would happen is not true. Throwing fear into people is harmful; we need to show some confidence in people. We just heard the report tonight of the dire effects COVID is having on tourism. That tells him how volatile that industry is. The county needs to look ahead in its economic strategic plan and make sure we are producing something more than entertainment. We need to produce some "hard" items that people

can use that will endure anything that comes our way. We need to make sure that we have a tremendous balance. Erickson said he is in favor of going green and empowering people to make their own decisions and move on.

Vice Chair Worthen remarked the Governor's latest Executive order expires this Friday and a call was received from the Lieutenant Governor's office saying the Governor will consider all information. She fears all counties will be moved to "green" status except Cache County. She feels we need to get out and get going. Cache County can protect the vulnerable and people can take responsibility for their health. She feels it is totally possible and has confidence people will be careful and responsible. Worthen appreciated Erickson's statement because her other question was why is this left up to one guy. This is a legislative decision, not an emergency. She doesn't see a clear and present danger with a 1% death rate and believes the restrictions are too much and Cache County should be opened up with precaution. Worthen doesn't see how the facts bear out the restrictions.

Council member Borup complemented the manufacturing and businesses in the valley and said he felt there was some highly irresponsible "journalism" in the valley. He feels they have not done a good job of passing on factual, correct information. Those businesses are the backbone of who we are and they have been highly responsible. By opening to green we are sending them the message they have done a good job, they have been responsible and as a governmental entity we are not going to force their hand on anything. Borup said "I'm intentionally sending the message – not wearing the mask – when we go green I'll put this mask on."

**ACTION: Motion by Council member Erickson to commission Vice Chair Worthen to draft a letter to the Governor requesting approval for Cache County to move to green status. Tidwell seconded the motion. The motion passed, 6 aye – Borup, Erickson, Tidwell, Ward, Worthen & Zilles and 1 nay – White.**

### **OTHER BUSINESS**

- ✓ **Nibley Heritage Days Parade – Saturday, June 20, 2020 at 10:00 a.m.** – Borup, Tidwell, Ward, Worthen and Zilles will attend.
- ✓ **Hyde Park City Parade – Saturday, Saturday, July 18, 2020 at 10:00 a.m.** – Borup, Tidwell, Ward and Worthen will attend.
- ✓ **County Employee Summer Party – Wednesday, July 22, 2020 at 6:00 p.m.** – Executive Buttars stated that the Aquatics Center is closed for repairs and there will not be swimming, but Department Heads have recommended there be a variety of food trucks at the party to support local businesses.

### **COUNCIL MEMBER REPORTS**

**Barbara Tidwell** reported the Cache Celebration of Women has been rescheduled to August 26, 2020.

**Dave Erickson** stated Cache County needs to develop businesses, etc. that are not totally based on entertainment, but have a solid base that can endure something like a pandemic.

Cache County Council  
06-09-2020

**Paul Borup** complimented the manufacturing businesses in the valley. Those businesses are the backbone of who we are and they have been highly responsible.

**ADJOURNMENT**

The Council meeting adjourned at 7:43 p.m.

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

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**APPROVAL:** Karl B. Ward  
Chairman

Report Criteria:  
 Detail Report

Check Issue Date	Check Number	Payee	Amount			
05/31/2020	202000030	MERCHANT SERVICES				
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>	<u>Check Amount</u>
	1		SERVICE FEE MAY 20	150-34-18000	225.23	225.23
05/31/2020	202000031	AUTHNET GATEWAY				
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>	<u>Check Amount</u>
	1		CORE FEES MAY 2020	150-34-18000	44.60	44.60
05/08/2020	202000032	U.S. BANK TRUST - SERIES 2016				
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	1	ACH	U.S. Bank Trust - Series 2016	100-1580000	83,070.16	83,070.16
05/08/2020	202000033	U.S. BANK TRUST - SERIES 2017				
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>	<u>Check Amount</u>
	1	ACH	U.S. Bank Trust - Series 2017	100-1580000	21,402.39	21,402.39
05/05/2020	202000034	PITNEY BOWES				
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>	<u>Check Amount</u>
	1	ACH	POSTAGE ADVANCE	100-1562000	2,000.00	2,000.00
05/05/2020	202000035	Payment Service Network, INC.				
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>	<u>Check Amount</u>
	1	ACH	Utility Processing Fees - April	100-4132-520	1,055.59	1,055.59
05/05/2020	202000036	ZIONS BANKCARD CENTER				
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>	<u>Check Amount</u>
	1	ACH	CC EX 4/20 All	100-1588000	27,500.94	27,500.94
05/31/2020	202000037	MERCHANT SERVICES				
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>	<u>Check Amount</u>
	1		SERVICE FEE MAY 20	150-34-18000	225.23	225.23

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Check Issue Date	Check Number	Payee	Amount
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05/31/2020	202000038	AUTHNET GATEWAY	
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Sequence	Source	Description	GL Account	Amount	Check Amount
1		CORE FEES MAY 2020	150-34-18000	44.60	44.60

Grand Totals:				<u>44.60</u>	<u>44.60</u>
					<u>135,568.74</u>

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Report Criteria:

Detail Report

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Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
238652	05/06/2020	RAPID CASH FINANCIAL	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	27.50- V
239152	05/06/2020	RAPID CASH FINANCIAL	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	17.50- V
239630	05/06/2020	RAPID CASH FINANCIAL	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	50.00- V
239810	05/06/2020	SOLAR TINT	295-4262-250	AMBULANCE WINDOW REPAIR - AMBULANCE	161.00- V
239813	05/06/2020	UTAH CHIEFS OF POLICE ASSOC	100-4230-280	TRANSLATION SERVICE FOR INMATES ON TELEP	134.05- V
239813	05/06/2020	UTAH CHIEFS OF POLICE ASSOC	100-4230-280	TRANSLATION SERVICE FOR INMATES ON TELEP	63.21- V
239953	05/05/2020	VEHICLE LIGHTING SOLUTIONS INC	100-4210-250	INSTALL LIGHTS - SHERIFF	935.87- V
240086	05/05/2020	CACHE EQUIPMENT	200-4450-250	KUBOTA PARTS - WEED	96.32- V
240086	05/05/2020	CACHE EQUIPMENT	200-4450-250	REPLACEMENT WHEELKIT - WEED	77.90- V
240228	05/05/2020	CRUZ, LIZETTE	100-34-75800	REFUND DAMAGE DEPOSIT BLDG RENTAL - FAIRG	400.00- V
240473	05/06/2020	SYMBOLARTS, INC	100-4215-480	BADGES - SHERIFF ADMIN	2,687.00- V
241014	05/06/2020	KEIL ENTERPRISES	100-4210-330	REGISTRATION OPERATION RUSH J HOPKINS - S	249.00- V
241014	05/06/2020	KEIL ENTERPRISES	100-4210-330	REGISTRATION OPERATION RUSH T HIGBEE - SH	249.00- V
241136	05/06/2020	LOGAN CITY ENVIROMENTAL DEPARTMENT	200-4220-460	Annual Fire Contract - Fire	90,420.00- V
241251	05/06/2020	VAHSHOLTZ, JESSICA	100-4149-120	STIPEND VAWA SPECIAL PROJECT - VAWA	500.00- V
241418	05/06/2020	INTERSTATE ALL BATTERY CENTER	100-4255-240	Batteries - EM	16.80- V
241418	05/06/2020	INTERSTATE ALL BATTERY CENTER	100-4210-250	Batteries - Sheriff	109.20- V
241458	05/01/2020	APPLICANT PRO	100-4134-311	ONBOARDING MONTHLY FEE - HR	146.00
241459	05/01/2020	BEAZER LOCK & KEY	240-4971-260	REKEY EXTERIOR LOCKS - SR CITIZENS	150.00
241460	05/01/2020	CENTURYLINK	230-4780-280	LONG DISTANCE - VISITORS BUREAU	1.66
241461	05/01/2020	CARR PRINTING CO.	100-4170-620	FORM HOLDERS & ENVELOPES - ELECTIONS	4,363.55
241462	05/01/2020	CLEAN SPOT, THE	240-4971-260	MOP HANDLE - SR CITIZENS	26.73
241463	05/01/2020	EPIC SHRED LLC	150-4146-250	DOCUMENT SHREDDING - ASSESSOR	60.00
241464	05/01/2020	LOWE'S COMPANIES, INC	240-4970-260	MITER SAW, SCREWS, NAILS - SR CITIZENS	94.53
241464	05/01/2020	LOWE'S COMPANIES, INC	240-4971-260	MITER SAW, SCREWS, NAILS - SR CITIZENS	113.75
241465	05/01/2020	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	119.91
241465	05/01/2020	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	138.82
241465	05/01/2020	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	170.04
241466	05/01/2020	NICHOLAS & COMPANY, INC	240-4970-382	FOOD - SR CITIZENS	1,406.14
241466	05/01/2020	NICHOLAS & COMPANY, INC	240-4970-382	FOOD - SR CITIZENS	759.77
241467	05/01/2020	OFFICE DEPOT INC	100-4134-240	OFFICE SUPPLIES - HR	161.58
241468	05/01/2020	PECZUH PRINTING COMPANY INC	230-4780-241	POSTAGE FOR RESERVE ACCOUNT - VISITORS B	1,500.00
241468	05/01/2020	PECZUH PRINTING COMPANY INC	230-4780-241	SEMI WEEKLY BROCHURE MAILING - VISITORS BU	239.40
241469	05/01/2020	DOMINION ENERGY	240-4970-270	240 N 100 E, LOGAN - SR CITIZENS	234.75
241469	05/01/2020	DOMINION ENERGY	240-4971-270	240 N 100 E, LOGAN - SR CITIZENS	137.79
241469	05/01/2020	DOMINION ENERGY	240-4974-270	240 N 100 E, LOGAN - SR CITIZENS	137.79
241470	05/01/2020	REAGAN OUTDOOR ADVERTISING	230-4780-490	BULLETIN BOARD ADVERTISING - VISITORS BURE	1,435.00
241470	05/01/2020	REAGAN OUTDOOR ADVERTISING	230-4780-490	BULLETIN BOARD ADVERTISING - VISITORS BURE	1,388.00
241471	05/01/2020	STAPLES CREDIT PLAN	100-4142-240	TAX REFUND - CLERK	37.75-
241471	05/01/2020	STAPLES CREDIT PLAN	100-4142-240	OFFICE SUPPLIES - CLERK	395.30
241472	05/01/2020	THOMSON ELECTRIC SALES	240-4970-260	BALLASTS - SR CITIZENS	34.43
241472	05/01/2020	THOMSON ELECTRIC SALES	240-4971-260	BALLASTS - SR CITIZENS	34.42
241473	05/01/2020	US FOODS INC	240-4970-383	FOOD - SR CITIZENS	1,253.51
241473	05/01/2020	US FOODS INC	240-4970-240	CONTAINERS & FILM - SR CITIZENS	133.86
241473	05/01/2020	US FOODS INC	240-4970-383	FOOD - SR CITIZENS	64.53
241473	05/01/2020	US FOODS INC	240-4970-383	FOOD - SR CITIZENS	1,558.36
241473	05/01/2020	US FOODS INC	240-4970-240	BAGS - SR CITIZENS	30.40
241473	05/01/2020	US FOODS INC	240-4970-383	FOOD - SR CITIZENS	594.79
241474	05/01/2020	UTAH STATE TAX COMMISSION	230-2132000	1 QTR 2020 CVVB BRIDGER GIFTS	259.05
241474	05/01/2020	UTAH STATE TAX COMMISSION	230-2132000	1 QTR 2020 BRIDGER GIFTS 3% GROCERY	6.48
241474	05/01/2020	UTAH STATE TAX COMMISSION	100-2132000	1 QTR 2020 JAIL COMMISARY	86.84
241474	05/01/2020	UTAH STATE TAX COMMISSION	100-2132000	1 QTR 2020 FAIRGROUNDS TRANSIENT ROOM TA	21.65

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241474	05/01/2020	UTAH STATE TAX COMMISSION	100-2132000	1 QTR 2020 CVVB FAIRGROUNDS CAMPING FEES	27.30
241475	05/01/2020	WATKINS PRINTING	150-4146-240	ENVELOPES - ASSESSOR	556.18
241476	05/01/2020	LES OLSON COMPANY	240-4970-240	SHARP MX3571 COPIER CHARGES - SR CITIZENS	21.37
241476	05/01/2020	LES OLSON COMPANY	240-4971-240	SHARP MX3571 COPIER CHARGES - SR CITIZENS	21.37
241476	05/01/2020	LES OLSON COMPANY	240-4974-240	SHARP MX3571 COPIER CHARGES - SR CITIZENS	10.69
241477	05/01/2020	REVC0 LEASING	230-4780-250	SHARP MX-3070V COPIER LEASE - VISITORS BUR	106.00
241478	05/01/2020	WAXIE SANITARY SUPPLY	240-4970-240	GLOVES - SR CITIZENS	20.52
241478	05/01/2020	WAXIE SANITARY SUPPLY	240-4971-240	GLOVES - SR CITIZENS	20.51
241478	05/01/2020	WAXIE SANITARY SUPPLY	240-4970-240	GLOVES - SR CITIZENS	3.85
241478	05/01/2020	WAXIE SANITARY SUPPLY	240-4970-240	GLOVES - SR CITIZENS	3.95
241479	05/01/2020	UTAH LOCAL GOVERNMENTS TRUST	100-4150-510	LIABILITY DEDUCTIBLE	1,661.83
241480	05/01/2020	SECURE INSTANT PAYMENTS, LLC	200-32-13000	CC TRANS PROC FEB 2020 - ZONING FEES	1.50
241480	05/01/2020	SECURE INSTANT PAYMENTS, LLC	150-34-18000	CC TRANS PROC MAR 2020 - CORE	1.50
241480	05/01/2020	SECURE INSTANT PAYMENTS, LLC	100-36-50000	CC TRANS PROC MAR 2020 - USED COMPUTER	6.00
241481	05/01/2020	WELLSTEPS	100-4134-620	WELLSTEPS FOUNDATIONS SOLUTION - HR	1,098.80
241482	05/01/2020	CELLEBRITE INC	100-4166-230	REGIST OPERATOR/ANALYST TRNG - B NIELSEN/A	3,850.00
241483	05/01/2020	ACME CONSTRUCTION	200-4780-730	800 WEST TRAIL CONSTRUCTION - TRAILS	194,265.48
241484	05/01/2020	ADVANCE AUTO PARTS	200-4415-250	PARTS - ROAD	48.03
241484	05/01/2020	ADVANCE AUTO PARTS	200-4415-250	PARTS - ROAD	16.41
241485	05/01/2020	VERIZON WIRELESS	200-4415-280	CELLULAR PHONE CHARGES - ROAD	1,083.73
241485	05/01/2020	VERIZON WIRELESS	200-4450-280	CELLULAR PHONE CHARGES - VEG	300.00
241485	05/01/2020	VERIZON WIRELESS	200-4475-280	IPAD AIR CHARGES - PUBLIC WORKS	90.00
241485	05/01/2020	VERIZON WIRELESS	100-4135-280	IPAD AIR CHARGES - GIS	10.00
241486	05/01/2020	ANDERSON SEED & GARDEN	100-4511-260	REPLANT SHRUBS - FAIRGROUNDS	139.60
241487	05/01/2020	EPIC SHRED LLC	100-4132-240	DOCUMENT SHREDDING - FINANCE	32.50
241488	05/01/2020	HYRUM CITY	400-4415-720	IMPACT FEES NEW BLDG - ROAD	32,549.47
241489	05/01/2020	INDUSTRIAL TOOL & SUPPLY	200-4415-251	48 ELECTRONIC LEVEL - ROAD	571.00
241490	05/01/2020	IPACO INCORPORATED	100-4511-250	CHAIN MASTER LINK DIXIE CHOPPER - FAIRGROU	4.36
241490	05/01/2020	IPACO INCORPORATED	200-4415-250	PARTS	6.68
241491	05/01/2020	CACHE EQUIPMENT	200-4450-250	KUBOTA REPAIR ADDITIONAL AMOUNT - WEED	2,948.57
241491	05/01/2020	CACHE EQUIPMENT	200-4450-250	KUBOTA REPAIR - WEED	3,000.00
241492	05/01/2020	LES SCHWAB	200-4415-250	TIRES - ROAD	958.29
241492	05/01/2020	LES SCHWAB	200-4415-250	TIRE REPAIR - ROAD	120.00
241492	05/01/2020	LES SCHWAB	200-4415-250	TIRE REPAIR - ROAD	120.00
241492	05/01/2020	LES SCHWAB	200-4415-250	TIRE REPAIR - ROAD	120.00
241492	05/01/2020	LES SCHWAB	200-4415-250	TIRE - ROAD	476.36
241492	05/01/2020	LES SCHWAB	200-4415-250	TIRE - ROAD	476.36
241492	05/01/2020	LES SCHWAB	200-4415-250	WHEEL SWITCH - ROAD	120.00
241493	05/01/2020	LOGAN CITY CORP.	100-4511-270	400 S 400 W BULLP - FAIRGROUNDS	10.60
241493	05/01/2020	LOGAN CITY CORP.	100-4511-270	440 W 400 S - FAIRGROUND	134.88
241493	05/01/2020	LOGAN CITY CORP.	100-4511-270	350 W 400 S N TRACK TRANSFORMER - FAIRGRO	32.11
241493	05/01/2020	LOGAN CITY CORP.	100-4511-270	400 S 400 W STAND - FAIRGROUNDS	13.27
241493	05/01/2020	LOGAN CITY CORP.	100-4511-270	400 S 400 W FAIRG - FAIRGROUNDS	46.94
241493	05/01/2020	LOGAN CITY CORP.	100-4511-270	310 W 400 S HORSE EAST HORSE BARN - FAIRGR	65.91
241493	05/01/2020	LOGAN CITY CORP.	100-4511-270	440 W 400 S - FAIRGROUND	127.30
241493	05/01/2020	LOGAN CITY CORP.	100-4511-270	400 S 400 W - FAIRGROUNDS	11.72
241493	05/01/2020	LOGAN CITY CORP.	100-4511-270	308 W 400 S # CO-BA HAY BARN - FAIRGROUNDS	21.51
241493	05/01/2020	LOGAN CITY CORP.	100-4511-270	550 S 500 W RSTRM CACHE ARENA RR - FAIRGRO	333.82
241493	05/01/2020	LOGAN CITY CORP.	100-4511-270	510 S 400 W OUTDOOR ARENA RR - FAIRGROUND	193.42
241493	05/01/2020	LOGAN CITY CORP.	100-4511-270	450 S 500 W OFFICE - FAIRGROUNDS	143.31
241493	05/01/2020	LOGAN CITY CORP.	100-4511-270	450 S 500 W OFFICE - FAIRGROUNDS	503.61
241493	05/01/2020	LOGAN CITY CORP.	100-4511-270	550 1/2 S 500 W RABBI - FAIRGROUNDS	66.66
241493	05/01/2020	LOGAN CITY CORP.	100-4511-270	570 S 500 WARENA - FAIRGROUNDS	363.42
241493	05/01/2020	LOGAN CITY CORP.	100-4511-270	400 S 400 W RVPED EAST - FAIRGROUNDS	58.70
241493	05/01/2020	LOGAN CITY CORP.	100-4511-270	475 S 300 W SNACK - FAIRGROUNDS	213.73
241493	05/01/2020	LOGAN CITY CORP.	100-4511-271	490 S 500 W EVENTS CENTER - FAIRGROUNDS	1,617.00

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241494	05/01/2020	MACEYS SACK N' SAVE	200-4415-250	BATTERIES - ROAD	33.82
241495	05/01/2020	PILOT THOMAS LOGISTICS	200-4475-250	FUEL - PUBLIC WORKS	57.99
241495	05/01/2020	PILOT THOMAS LOGISTICS	200-4415-250	SHOP SUPPLIES - ROAD	194.75
241496	05/01/2020	NATIONAL EQUIPMENT SERVICES	200-4415-250	SERVICE & REPAIR - ROAD	2,792.78
241496	05/01/2020	NATIONAL EQUIPMENT SERVICES	200-4415-250	SERVICE 2017 MACK TRUCK -ROAD	167.39
241496	05/01/2020	NATIONAL EQUIPMENT SERVICES	200-4415-250	VEHICLE SERVICE - ROAD	394.04
241496	05/01/2020	NATIONAL EQUIPMENT SERVICES	200-4415-250	SEREVICE 2017 MACK GU713 - ROAD	430.75
241496	05/01/2020	NATIONAL EQUIPMENT SERVICES	200-4415-250	SERVICE 2017 MACK GRANITE - ROAD	430.75
241497	05/01/2020	OFFICE DEPOT INC	200-4415-240	MAP BINERS - ROAD	68.60
241498	05/01/2020	POULSEN TRAILER SALES	200-4450-250	DROP HITCH - VEG	175.00
241499	05/01/2020	PETERSON PLUMBING SUPPLY	100-4511-250	WATER TRUCK REPAIRS - FAIRGROUNDS	178.62
241499	05/01/2020	PETERSON PLUMBING SUPPLY	100-4511-260	SPRINKLER REPAIR PARTS - FAIRGROUNDS	22.45
241499	05/01/2020	PETERSON PLUMBING SUPPLY	100-4511-260	EC IRRIGATION REPAIRS - FAIRGROUNDS	51.13
241500	05/01/2020	SAM'S CLUB	100-4160-260	SUPPLILES - B&G	178.02
241500	05/01/2020	SAM'S CLUB	100-4145-240	STAFF MTG SUPPLIES - ATTORNEY	15.14
241501	05/01/2020	SPRINKLER SUPPLY COMPANY	100-4511-260	EVENT CENTER IRRIGATION - FAIRGROUNDS	37.83
241502	05/01/2020	STATEFIRE	100-4511-620	FIRE ALARM INSPECTION - FAIRGROUNDS	570.00
241502	05/01/2020	STATEFIRE	100-4511-620	FIRE SYSTEM INSPECTION - FAIRGROUNDS	530.00
241503	05/01/2020	US BANK EQUIPMENT FINANCE	100-4144-250	CANON IRC550I COPIER - RECORDER	187.70
241504	05/01/2020	VALLEY OFFICE SYSTEMS	100-4144-250	HP/LJE50145DN CONTRACT BASE - RECORDER	20.00
241505	05/01/2020	WHEELER MACHINERY CO.	200-4415-250	PARTS - ROAD	224.92
241506	05/01/2020	WILBUR-ELLIS COMPANY	200-4450-291	WEED CHEMICALS - WEED	3,360.00
241507	05/01/2020	CDW GOVERNMENT INC.	200-4241-250	NEW INSPECTION SURFACE - BLDG INSP	643.38
241508	05/01/2020	MOUNTAIN ALARM	100-4511-620	ALARM MONITORING - FAIRGROUNDS	65.00
241509	05/01/2020	CENTURY EQUIPMENT COMPANY	200-4415-740	FORKS FOR CASE BUCKET TRUCK - ROAD	13,329.00
241509	05/01/2020	CENTURY EQUIPMENT COMPANY	200-4415-250	REPAIR OF HONDA EXCAVATOR - ROAD	4,470.03
241510	05/01/2020	FORESIGHT LAND SURVEYING	400-4415-720	NORTH SITE ACCESS ROAD - ROAD	1,485.00
241510	05/01/2020	FORESIGHT LAND SURVEYING	200-4415-310	ENG FOR ROAD PROJECT - ROAD	3,305.00
241510	05/01/2020	FORESIGHT LAND SURVEYING	200-4475-326	SECTION CORNERS - PUBLIC WORKS	3,100.00
241510	05/01/2020	FORESIGHT LAND SURVEYING	200-4475-326	SECTION CORNERS - PUBLIC WORKS	2,240.00
241511	05/01/2020	NAVIANT	100-4136-215	ONBASE DOCUMENT MGMT SUITE RENEWAL - IT	22,222.19
241512	05/01/2020	PEPPERIDGE FARM, INC	220-4193-480	FINAL SETTLEMENT FOR 2019 - CDRA	273,808.00
241513	05/01/2020	PRECISION ELECTRONICS	200-4415-740	RADIO FOR NEW TRUCK - ROAD	460.00
241513	05/01/2020	PRECISION ELECTRONICS	200-4415-740	RADIOS FOR NEW TRUCK - ROAD	1,380.00
241514	05/01/2020	SAFELITE FULFILLMENT INC	200-4415-250	WINDSHIELD - ROAD	217.97
241515	05/01/2020	UTAH TESTING AND ENGINEERING LLC	400-4415-720	TESTING NEW BUILDING - ROAD	1,054.50
241516	05/01/2020	PISGAH STONE PRODUCTS LLC	200-4415-410	ROCK FOR ROAD MAINT PROJECTS - ROAD	3,334.74
241516	05/01/2020	PISGAH STONE PRODUCTS LLC	200-4415-410	ROCK FOR ROAD MAINT PROJECTS - ROAD	645.25
241516	05/01/2020	PISGAH STONE PRODUCTS LLC	200-4415-760	ROCK FOR ROAD PROJECTS - ROAD	687.17
241516	05/01/2020	PISGAH STONE PRODUCTS LLC	200-4415-760	ROCK FOR ROAD PROJECTS - ROAD	1,666.59
241517	05/01/2020	JONES, NEPHI	200-32-13000	REZONE APPLICATION REFUND - ZONING	390.00
241518	05/01/2020	STEPHENS, TRACEE	100-2190000	DAMAGE DEPOSIT REFUND - FAIRGROUNDS	250.00
241519	05/01/2020	COMCAST BUSINESS	100-4581-280	BUSINESS CABLE/INTERNET - LIBRARY	186.97
241520	05/01/2020	ATKINSON SOUND	100-4511-740	SOUND SYSTEM FOR GRASS AREAS - FAIRGROU	15,958.00
241521	05/01/2020	AT&T MOBILITY	295-4262-280	CELLULAR PHONE - AMBULANCE	199.40
241522	05/01/2020	AIRGAS USA, LLC	100-4220-250	Parts for Air Compressor - Fire	46.59
241523	05/01/2020	VERIZON WIRELESS	100-4211-280	Cell Phone - Spt Serv	40.01
241524	05/01/2020	VERIZON WIRELESS	100-4220-280	Wi-Fi Cards - Fire	200.05
241525	05/01/2020	BEAR RIVER HEALTH DEPARTMENT	100-4230-315	Inmate Physician/Dr Redd - Jail	1,210.00
241525	05/01/2020	BEAR RIVER HEALTH DEPARTMENT	100-4230-315	Inmate Physician/Dr Redd - Jail	1,485.00
241525	05/01/2020	BEAR RIVER HEALTH DEPARTMENT	100-4230-315	Inmate Physician/Dr Redd - Jail	1,397.00
241526	05/01/2020	BADGER SCREEN PRINTING CO	100-4210-486	Screen Printing - Sheriff	12.90
241527	05/01/2020	CAL RANCH STORES	100-4220-250	PPE Gloves - Fire	49.98
241528	05/01/2020	ITTY BITTY EQUIPMENT COMPANY	100-4220-250	Vehicle Inspection - Fire	68.09
241529	05/01/2020	LOWE'S COMPANIES, INC	100-4210-251	Craftsman Latching Tool - Sheriff	432.72
241530	05/01/2020	LOGAN REGIONAL HOSPITAL	100-4230-315	Inmate Labs - C Herd/Jail	24.55

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241531	05/01/2020	CURTIS BLUE LINE	100-4210-486	Return Uniform Items	230.00-
241531	05/01/2020	CURTIS BLUE LINE	100-4210-486	Uniform Holster, Belt - Sheriff	145.25
241531	05/01/2020	CURTIS BLUE LINE	100-4230-486	Uniform Vests - Jail	596.00
241532	05/01/2020	DOMINION ENERGY	277-4460-270	2850 Airport Rd FL6A - Airport	147.65
241533	05/01/2020	RC WELDING & FABRICATION	100-4210-251	SWAT Van Additions - Sheriff	996.24
241534	05/01/2020	ROCKY MOUNTAIN POWER	100-4560-270	1600 N 4400 E MANTUA UT - TV TRANSLATOR	444.90
241535	05/01/2020	SKAGGS COMPANIES, INC.	100-4215-486	Uniform Pants - Sheriff Admin	59.00
241535	05/01/2020	SKAGGS COMPANIES, INC.	100-4230-486	Uniform Shirts - Jail	128.00
241535	05/01/2020	SKAGGS COMPANIES, INC.	100-4230-486	Uniform Pants - Jail	132.00
241535	05/01/2020	SKAGGS COMPANIES, INC.	100-4210-486	Uniform Boots - Sheriff	125.00
241535	05/01/2020	SKAGGS COMPANIES, INC.	100-4230-486	Uniform Pants, Boots - Jail	191.84
241535	05/01/2020	SKAGGS COMPANIES, INC.	100-4230-486	Uniform SERT Shirt - Jail	180.00
241535	05/01/2020	SKAGGS COMPANIES, INC.	100-4211-486	Uniform Gloves - Spt Serv	27.99
241535	05/01/2020	SKAGGS COMPANIES, INC.	100-4211-486	Uniform Belt - Spt Serv	15.29
241535	05/01/2020	SKAGGS COMPANIES, INC.	100-4211-486	Uniform Shirts - Spt Serv	128.00
241535	05/01/2020	SKAGGS COMPANIES, INC.	100-4210-486	Uniform Belt, Gloves - Sheriff	55.28
241535	05/01/2020	SKAGGS COMPANIES, INC.	100-4210-486	Uniform Shirt, Pants - Sheriff	76.00
241535	05/01/2020	SKAGGS COMPANIES, INC.	100-4210-486	Uniform Shirts - Sheriff	96.00
241535	05/01/2020	SKAGGS COMPANIES, INC.	100-4230-486	Uniform Shirt - Jail	320.00
241535	05/01/2020	SKAGGS COMPANIES, INC.	100-4230-486	Uniform Ear Pieces - Jail	194.95
241535	05/01/2020	SKAGGS COMPANIES, INC.	100-4210-486	Uniform Ear Pieces - Sheriff	194.95
241535	05/01/2020	SKAGGS COMPANIES, INC.	100-4230-486	Uniform Shirts - Jail	134.85
241535	05/01/2020	SKAGGS COMPANIES, INC.	100-4230-486	Uniform Shirts - Jail	64.00
241535	05/01/2020	SKAGGS COMPANIES, INC.	100-4230-486	Uniform Pants - Jail	162.00
241535	05/01/2020	SKAGGS COMPANIES, INC.	100-4210-486	Uniform Ear Mold - Sheriff	9.99
241535	05/01/2020	SKAGGS COMPANIES, INC.	100-4230-486	Uniform Shirts - Jail	64.00
241535	05/01/2020	SKAGGS COMPANIES, INC.	100-4230-486	Uniform Shirt, Pants - Jail	178.00
241535	05/01/2020	SKAGGS COMPANIES, INC.	100-4230-486	Uniform Gloves - Jail	16.99
241535	05/01/2020	SKAGGS COMPANIES, INC.	100-4230-486	Uniform Boots - Jail	139.99
241535	05/01/2020	SKAGGS COMPANIES, INC.	100-4230-486	Uniform Shirt - Jail	180.00
241535	05/01/2020	SKAGGS COMPANIES, INC.	100-4210-486	Uniform Flashlight - Sheriff	130.00
241535	05/01/2020	SKAGGS COMPANIES, INC.	100-4230-486	Uniform Belt - Jail	44.00
241535	05/01/2020	SKAGGS COMPANIES, INC.	100-4210-486	Uniform Pants - Sheriff	118.00
241535	05/01/2020	SKAGGS COMPANIES, INC.	100-4210-486	Uniform Pants - Sheriff	118.00
241535	05/01/2020	SKAGGS COMPANIES, INC.	100-4210-486	Uniform Pants - Sheriff	42.99
241535	05/01/2020	SKAGGS COMPANIES, INC.	100-4210-486	Uniform Shirts, Pants - Sheriff	306.00
241535	05/01/2020	SKAGGS COMPANIES, INC.	100-4210-486	Uniform Shirt, Pants, Boots - Sheriff	243.99
241535	05/01/2020	SKAGGS COMPANIES, INC.	100-4211-486	Uniform Boots - Spt Serv	125.99
241535	05/01/2020	SKAGGS COMPANIES, INC.	100-4230-486	Uniform Boots - Jail	112.00
241535	05/01/2020	SKAGGS COMPANIES, INC.	100-4210-486	Uniform Shirts - Sheriff	210.85
241535	05/01/2020	SKAGGS COMPANIES, INC.	100-4211-480	Drug Testing Kits - Spt Serv	269.50
241535	05/01/2020	SKAGGS COMPANIES, INC.	100-4210-486	Uniform Boots - Sheriff	106.00
241535	05/01/2020	SKAGGS COMPANIES, INC.	100-4210-486	Bail Our Bag - Sheriff	299.95
241535	05/01/2020	SKAGGS COMPANIES, INC.	100-4230-486	Uniform Shirts, Pants, Boots - Jail	523.00
241535	05/01/2020	SKAGGS COMPANIES, INC.	100-4230-486	Uniform Jacket - Jail	87.00
241535	05/01/2020	SKAGGS COMPANIES, INC.	100-4217-486	Uniform Pants - Sheriff Explorer	88.00
241535	05/01/2020	SKAGGS COMPANIES, INC.	100-4217-486	Uniform Boots - Sheriff Explorer	424.00
241535	05/01/2020	SKAGGS COMPANIES, INC.	100-4217-486	Uniform Belt - Sheriff Explorer	15.29
241535	05/01/2020	SKAGGS COMPANIES, INC.	100-4210-486	Uniform Jacket - Sheriff	52.00
241536	05/01/2020	STEVE REGAN CO	100-4230-200	Greenhouse Plant Labels - Jail	50.97
241537	05/01/2020	VICTORY SUPPLY	100-4230-200	Inmate Laundry Bags - Jail	554.00
241538	05/01/2020	WILSON MOTOR CO	100-4210-250	Vehicle Maintenance - Sheriff	76.45
241538	05/01/2020	WILSON MOTOR CO	100-4210-250	Vehicle Maintenance - Sheriff	122.86
241538	05/01/2020	WILSON MOTOR CO	100-4210-250	Vehicle Maintenance - Sheriff	66.44
241538	05/01/2020	WILSON MOTOR CO	100-4210-250	Vehicle Maintenance - Sheriff	48.95
241539	05/01/2020	WOLFORD COLLISION & REPAIR	100-4210-250	Repairs 2016 RAM - Sheriff	1,279.50

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241540	05/01/2020	XEROX CORPORATION	100-4211-240	Base Chrg & Meter Usage - Spt Serv	94.91
241541	05/01/2020	WALMART COMMUNITY/SYNCB	100-4230-251	Furniture Movers for Carpet Install - Jail	17.94
241541	05/01/2020	WALMART COMMUNITY/SYNCB	100-4211-330	Water for Training - Spt Serv	14.94
241541	05/01/2020	WALMART COMMUNITY/SYNCB	100-4230-251	Car Wash Supplies - Jail	161.85
241541	05/01/2020	WALMART COMMUNITY/SYNCB	100-4230-251	Cleaning Supplies - Jail	5.48
241541	05/01/2020	WALMART COMMUNITY/SYNCB	100-4230-251	Cleaning Supplies - Jail	5.48
241542	05/01/2020	NFPA	100-4220-210	NFPA Membership J Winn - Fire	175.00
241543	05/01/2020	DISCOUNT TIRE & AUTOMOTIVE	100-4210-250	4 New Tires 2017 Dodge Durango - Sheriff	830.52
241544	05/01/2020	HANSEN LOCKSMITH SERVICES	100-4230-251	New Jail Perimeter Keys - Jail	4.00
241545	05/01/2020	LES OLSON COMPANY	100-4215-250	Sharp MX-4111N Copy & Usage Charges - Sheriff Ad	290.35
241546	05/01/2020	IMAGE MATTERS	100-4210-486	Embroidered Shirts - Sheriff	16.50
241546	05/01/2020	IMAGE MATTERS	100-4230-486	Embroidered Shirts - Jail	238.01
241547	05/01/2020	VEHICLE LIGHTING SOLUTIONS INC	100-4220-740	EMERGENCY LIGHT PACKAGE - FIRE	6,448.91
241547	05/01/2020	VEHICLE LIGHTING SOLUTIONS INC	100-4220-250	Ports for CT 150 - Fire	236.88
241548	05/01/2020	JOHNSON CONTROLS FIRE PROTECTION L	100-4215-260	Fire Sprinkler Repair - Sheriff Admin	513.70
241549	05/01/2020	BROWNELLS, INC	100-4210-251	Cartridge - Sheriff	11.89
241550	05/01/2020	COMCAST BUSINESS	295-4262-280	BUSINESS CABLE/INTERNET - AMBULANCE	84.39
241551	05/01/2020	SUMMIT FOOD SERVICE, LLC	100-4230-381	FOOD/MEALS FOR JAIL INMATE POPULATION	6,396.49
241551	05/01/2020	SUMMIT FOOD SERVICE, LLC	100-4230-200	Inmate Hot Food Cart - Jail	454.59
241551	05/01/2020	SUMMIT FOOD SERVICE, LLC	100-4230-200	Inmate Hot Food Cart - Jail	27.84
241552	05/01/2020	IDAHO DEPARTMENT OF HEALTH & WELFAR	100-4211-480	Death Certificate Fee for Investigation - Spt Serv	16.00
241553	05/01/2020	ALTABANK	100-4211-480	Misc Investigation Documents - Spt Serv	11.00
241554	05/01/2020	JOHNSON EQUIPMENT COMPANY	100-4210-251	Bike Computer Mounts & Cradles - Sheriff	936.00
241555	05/04/2020	MICRO FOCUS SOFTWARE INC.	150-4146-210	GROUPWISE MAILBOX LICENSING - IT	115.62
241555	05/04/2020	MICRO FOCUS SOFTWARE INC.	150-4146-210	GROUPWISE MOBILE SERVER/MAILBOX/SUPPOR	13.67
241556	05/05/2020	CRUZ, LIZETTE	100-34-75800	REFUND DAMAGE DEPOSIT BLDG RENTAL - FAIRG	400.00
241557	05/05/2020	CACHE EQUIPMENT	200-4450-250	KUBOTA PARTS - WEED	96.32
241558	05/06/2020	RAPID CASH FINANCIAL	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	50.00
241558	05/06/2020	RAPID CASH FINANCIAL	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	17.50
241558	05/06/2020	RAPID CASH FINANCIAL	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	27.50
241559	05/06/2020	SOLAR TINT	295-4262-250	ABULANCE WINDOW REPAIR - AMBULANCE	161.00
241560	05/06/2020	UTAH CHIEFS OF POLICE ASSOC	100-4230-280	TRANSLATION SERVICE FOR INMATES ON TELEP	134.05
241560	05/06/2020	UTAH CHIEFS OF POLICE ASSOC	100-4230-280	TRANSLATION SERVICE FOR INMATES ON TELEP	63.21
241561	05/08/2020	BEAZER LOCK & KEY	100-4160-260	CARD KEYS - B&G	18.00
241562	05/08/2020	CENTURYLINK	100-1415000	LONG DISTANCE - AP&P	14.33
241562	05/08/2020	CENTURYLINK	100-4151-280	LONG DISTANCE PHONE CHARGES	307.93
241563	05/08/2020	CLEAN SPOT, THE	100-4160-260	HAND CLEANER - B&G	38.81
241563	05/08/2020	CLEAN SPOT, THE	100-4160-260	GLOVES, SOAP, SANITIZER - B&G "	122.88
241564	05/08/2020	CULLIGAN WATER CONDITIONING	150-4146-250	DRINKING WATER - ASSESSOR	56.80
241565	05/08/2020	DATA CENTER, THE	100-4170-620	VOTER ID & ADDRESS CONFIRMATION CARDS - E	301.06
241566	05/08/2020	EPIC SHRED LLC	100-4160-260	DOCUMENT SHREDDING - B&G	20.00
241566	05/08/2020	EPIC SHRED LLC	100-4170-200	DOCUMENT SHREDDING - ELECTIONS	20.00
241566	05/08/2020	EPIC SHRED LLC	100-4145-620	DOCUMENT SHREDDING - ATTORNEY	150.00
241567	05/08/2020	BIT LINK SOLUTIONS	100-4145-311	ANNUAL EFILING INTERFACE - ATTORNEY	1,500.00
241568	05/08/2020	INTERMOUNTAIN FARMERS ASSOC.	100-4160-251	AERATOR - B&G	249.99
241568	05/08/2020	INTERMOUNTAIN FARMERS ASSOC.	100-4160-260	FERTILIZER - B&G	73.29
241569	05/08/2020	LOWE'S COMPANIES, INC	100-4160-260	COUNTER SHIELDS - B&G	151.23
241569	05/08/2020	LOWE'S COMPANIES, INC	100-4160-260	SPRINKLER PIPE PARTS - B&G	7.02
241569	05/08/2020	LOWE'S COMPANIES, INC	100-4160-260	SPRINKLER COUPLING - B&G	2.75
241570	05/08/2020	RELX INC DBA LEXIS NEXIS	100-4145-200	ONLINE SUBSCRIPTION CHARGES - ATTORNEY	919.53
241571	05/08/2020	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	123.20
241571	05/08/2020	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	125.20
241572	05/08/2020	THOMAS PETROLEUM LLC	100-4160-260	GASOLINE CHARGES - B&G	38.64
241573	05/08/2020	U.S. POSTMASTER	100-4170-200	BRM 971001 DEPOSIT 2020 PRIMARY ELECTION -	2,000.00
241573	05/08/2020	U.S. POSTMASTER	100-4170-200	BRM 971001 DEPOSIT 2020 PRIMARY ELECTION -	2,000.00- V
241574	05/08/2020	US FOODS INC	240-4970-383	FOOD - SR CITIZENS	1,125.78

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241574	05/08/2020	US FOODS INC	240-4970-240	GLOVES - SR CITIZENS	46.30
241574	05/08/2020	US FOODS INC	240-4970-383	FOOD - SR CITIZENS	122.43
241575	05/08/2020	SALT LAKE MAGAZINE	230-4780-490	FULL PAGE ADVERTISING SALT LAKE MAGAZINE -	2,000.00
241576	05/08/2020	REVCO LEASING	150-4146-250	SHARP MX-4070N COPIER LEASE - ASSESSOR	196.42
241576	05/08/2020	REVCO LEASING	100-4145-200	SHARP MX-M6071 COPIER LEASE - ATTORNEY	164.94
241577	05/08/2020	LABOR COMMISSION	100-4160-260	ELEVATOR INSPECTION & PERMIT TO OPERATE -	85.00
241578	05/08/2020	WAXIE SANITARY SUPPLY	100-4160-260	CLEANING SUPPLIES - B&G	239.72
241579	05/08/2020	HEADRICK OUTDOOR MEDIA	230-4780-490	BILLBOARD RENTAL - TRAVEL COUNCIL	525.00
241580	05/08/2020	BUZZ ELECTRIC COMPANY INC	100-4160-260	REPAIR ELEVATOR SMOKE ALARM - B&G	230.00
241581	05/08/2020	TRAVEL GUIDE GROUP LLC	230-4780-490	ADVERTISING TRAVELGUIDESFREE.COM - TRAVE	799.70
241582	05/08/2020	ROCKETBOX CREATIVE	230-4780-490	DESIGN & MARKETING AD SUPPORT - TRAVEL CO	377.50
241583	05/08/2020	CACHE VALLEY MEDIA GROUP	230-4780-490	KBLQ-FM RADIO ADVERTISING - VISITORS BUREA	425.00
241583	05/08/2020	CACHE VALLEY MEDIA GROUP	230-4780-490	KKEX-FM RADIO ADVERTISING - VISITORS BUREA	425.00
241584	05/08/2020	FLAGSHIP PUBLISHING INC	230-4780-490	ADV UTAH LIFE 1/2 PG COLOR AD - VISITORS BUR	810.00
241585	05/08/2020	A-1 UNIFORMS	295-4262-480	Uniform EMT Pants - Ambulance	125.87
241586	05/08/2020	AT&T MOBILITY	100-4211-280	CELLULAR PHONE - SPT SERV	28.35
241587	05/08/2020	AL'S SPORTING GOODS INC	100-4211-486	Uniform Holster - Spt Serv	59.96
241588	05/08/2020	ARMOR CORRECTIONAL HEALTH SERVICES	100-4230-310	24/7 MEDICAL STAFF COVERAGE FOR THE JAIL	96,664.42
241589	05/08/2020	BOB BARKER COMPANY INC.	100-4230-200	Jail Library Supply - Jail	237.34
241589	05/08/2020	BOB BARKER COMPANY INC.	100-4230-200	Jail Library Supply - Jail	223.74
241589	05/08/2020	BOB BARKER COMPANY INC.	100-4230-200	Jail Library Supply - Jail	12.59
241590	05/08/2020	CINTAS FIRST AID & SAFETY	100-4230-240	First Aid Kits - Jail	505.63
241591	05/08/2020	CREDIT SERVICE OF LOGAN	100-34-21000	Refund Civil Paper Processing - Sheriff	50.00
241591	05/08/2020	CREDIT SERVICE OF LOGAN	100-34-21000	Refund Civil Paper Processing - Sheriff	5.00
241592	05/08/2020	DESIGN SPECIALTIES, INC .	100-4230-200	Inmate Meal Trays - Jail	1,760.00
241593	05/08/2020	GRAINGER, INC	100-4230-251	Jail PPE - Jail	64.16
241593	05/08/2020	GRAINGER, INC	100-4230-251	Jail PPE - Jail	16.04
241594	05/08/2020	INMATE TRUST ACCOUNT	100-34-23100	April 2020 Inmate Worker Payroll - Jail	3,774.40
241595	05/08/2020	LOWE'S COMPANIES, INC	100-4220-250	Flow Sealant - Fire	105.68
241596	05/08/2020	LOGAN REGIONAL HOSPITAL	100-4230-315	Inmate Labs - J Liljenquist/Jail	29.55
241597	05/08/2020	MCGINNIS, MICHAEL	100-4126-310	2020 Public Defender Contract - Public Defender	7,437.50
241598	05/08/2020	PERRY, JAREN	100-4126-310	2020 Support Staff Fees - Public Defender	1,000.00
241599	05/08/2020	PERRY & PERRY	100-4126-310	2020 Public Defender Contract - Public Defender	7,490.00
241600	05/08/2020	DOMINION ENERGY	100-4216-270	2785 N AIRPORT RD LOGAN - SAR	134.45
241600	05/08/2020	DOMINION ENERGY	100-4216-270	2785 N AIRPORT RD LOGAN - SAR	71.83
241601	05/08/2020	SINCLAIR FLEET TRACK	100-4131-230	Fuel for Executive	136.44
241602	05/08/2020	SKAGGS COMPANIES, INC.	100-4230-486	Uniform Pants - Jail	88.00
241602	05/08/2020	SKAGGS COMPANIES, INC.	100-4230-486	Uniform Shirts - Jail	60.00
241602	05/08/2020	SKAGGS COMPANIES, INC.	100-4230-486	Uniform Jacket - Jail	97.85
241602	05/08/2020	SKAGGS COMPANIES, INC.	100-4211-486	UNIFORM PANTS - SPT SERV	73.98
241602	05/08/2020	SKAGGS COMPANIES, INC.	100-4230-486	Uniform Boots - Jail	106.00
241602	05/08/2020	SKAGGS COMPANIES, INC.	100-4230-486	Uniform Ear Pieces - Jail	50.00
241602	05/08/2020	SKAGGS COMPANIES, INC.	100-4230-486	Uniform Shirts - Jail	57.99
241602	05/08/2020	SKAGGS COMPANIES, INC.	100-4230-486	Uniform Boots - Jail	125.00
241602	05/08/2020	SKAGGS COMPANIES, INC.	100-4230-486	Uniform Pants, Shirts - Jail	666.00
241602	05/08/2020	SKAGGS COMPANIES, INC.	100-4230-486	Uniform Pants - Jail	132.00
241602	05/08/2020	SKAGGS COMPANIES, INC.	100-4230-486	Uniform Boots - Jail	89.99
241602	05/08/2020	SKAGGS COMPANIES, INC.	100-4230-486	Uniform Flashlight - Jail	130.00
241602	05/08/2020	SKAGGS COMPANIES, INC.	100-4230-486	Uniform Pants - Jail	42.99
241602	05/08/2020	SKAGGS COMPANIES, INC.	100-4230-486	Uniform Key Ring Holder - Jail	36.00
241602	05/08/2020	SKAGGS COMPANIES, INC.	100-4211-486	UNIFORM PANTS - SPT SERV	118.00
241602	05/08/2020	SKAGGS COMPANIES, INC.	100-4211-486	UNIFORM PANTS - SPT SERV	132.00
241602	05/08/2020	SKAGGS COMPANIES, INC.	100-4230-486	Uniform Pants - Jail	88.00
241602	05/08/2020	SKAGGS COMPANIES, INC.	100-4230-486	Uniform Boots - Jail	106.00
241602	05/08/2020	SKAGGS COMPANIES, INC.	100-4230-486	Uniform Shirts - Jail	180.00
241602	05/08/2020	SKAGGS COMPANIES, INC.	100-4217-486	Uniform Gloves - Sheriff Explorer	224.00

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241603	05/08/2020	SQUARE ONE PRINTING	100-4230-240	New Signature Stamp - Jail	32.02
241604	05/08/2020	TRANSUNION RISK AND ALTERNATIVE	100-4211-210	Monthly Subscription Fee - Spt Serv	77.60
241605	05/08/2020	VLCM	100-4211-251	TOUGHBOOKS W/PORTS, MONITORS, & PRINTER	10,733.05
241605	05/08/2020	VLCM	100-4211-251	Misc Equipment - Spt Serv	165.92
241605	05/08/2020	VLCM	100-4230-251	Jail Camera - Jail	1,030.00
241606	05/08/2020	WILSON MOTOR CO	100-4211-250	Vehicle Maintenance - Spt Serv	2.79
241607	05/08/2020	REED'S PHARMACY	100-4230-315	2020 INMATE MEDICATIONS COUNTY - JAIL	7,175.48
241607	05/08/2020	REED'S PHARMACY	100-4230-315	2020 INMATE MEDICATIONS JAIL SUPPLY - JAIL	1,787.51
241607	05/08/2020	REED'S PHARMACY	100-4230-315	2020 INMATE MEDICATIONS ICE- JAIL	36.15
241607	05/08/2020	REED'S PHARMACY	100-4230-316	2020 INMATE MEDICATIONS STATE - JAIL	29.98
241607	05/08/2020	REED'S PHARMACY	100-4230-316	2020 INMATE MEDICATIONS SALT LAKE COUNTY- J	941.50
241607	05/08/2020	REED'S PHARMACY	100-4230-316	2020 INMATE MEDICATIONS RICH COUNTY - JAIL	141.07
241607	05/08/2020	REED'S PHARMACY	100-4230-316	2020 INMATE MEDICATIONS FSCO - JAIL	1,050.75
241607	05/08/2020	REED'S PHARMACY	100-4230-315	2020 INMATE MEDICATIONS COUNTY RETURNS - J	2,771.04-
241607	05/08/2020	REED'S PHARMACY	100-4230-316	2020 INMATE MEDICATIONS RETURNS FCSCO - JAIL	183.99-
241607	05/08/2020	REED'S PHARMACY	100-4230-316	2020 INMATE MEDICATIONS RETURNS SALT LAKE	37.12-
241608	05/08/2020	REVCO LEASING	100-4211-240	Sharp MX-6070N Lease Payment - Spt Serv	186.35
241609	05/08/2020	WAXIE SANITARY SUPPLY	100-4230-200	Inmate Household Cleaning Supplies - Jail	1,444.86
241609	05/08/2020	WAXIE SANITARY SUPPLY	100-4230-200	Inmate Household Cleaning Supplies - Jail	426.00
241609	05/08/2020	WAXIE SANITARY SUPPLY	100-4230-200	Inmate Household Cleaning Supplies - Jail	226.45
241610	05/08/2020	DEMLER, SHANNON R - ATTORNEY	100-4126-310	2020 Public Defender Contract - Public Defender	7,500.00
241611	05/08/2020	CorEMR L.C.	100-4230-315	Inmate Medical Software Monthly Fee - Jail	600.00
241612	05/08/2020	DE LAGE LANDEN FINANCIAL SERV	100-4230-240	Sharp MX6070V Copier - Jail	133.81
241613	05/08/2020	DE LAGE LANDEN FINANCIAL SERV	100-4230-240	Sharp MX6070V Copier - Jail	133.81
241614	05/08/2020	CACHE COUNTY EMS AUTHORITY	100-4230-315	INMATE MED CARE - AMELIA BIGLER/JAIL	756.98
241615	05/08/2020	INTERSTATE ALL BATTERY CENTER	100-4216-251	BATTERIES - SAR	10.40
241615	05/08/2020	INTERSTATE ALL BATTERY CENTER	100-4216-251	BATTERIES - SAR	49.70
241615	05/08/2020	INTERSTATE ALL BATTERY CENTER	100-4210-250	BATTERIES - SHERIFF	109.20
241616	05/08/2020	BAUMAN, STACY	100-4230-200	Inmate Haircuts April 2020 - Jail	438.00
241617	05/08/2020	HOUSTON, RONALD P - PHD	100-4126-310	Client Interviews - Pub Def	3,500.00
241617	05/08/2020	HOUSTON, RONALD P - PHD	100-4126-310	Client Interviews - Pub Def	525.00
241618	05/08/2020	HEALTHCARE WASTE SERVICES, LLC	100-4230-315	Medical Waste Disposal Fee - Jail	125.00
241619	05/08/2020	PITCHER & HOLDAWAY	100-4126-310	2020 Public Defender Fees - Public Defender	6,509.95
241620	05/08/2020	SATELLITE TRACKING OF PEOPLE LLC	100-4230-255	Ankle Monitoring - Jail	336.00
241621	05/08/2020	WI-FIBER, INC.	277-4460-280	Internet Charges - Airport	80.00
241622	05/08/2020	WI-FIBER, INC.	100-4220-270	Internet Charges - Fire	50.00
241623	05/08/2020	QUALITY MEDICAL IMAGING UT	100-4230-316	FRANKLIN COUNTY INMATE X-RAYS - JAIL	140.00
241623	05/08/2020	QUALITY MEDICAL IMAGING UT	100-4230-316	USMS INMATE X-RAYS - JAIL	180.00
241624	05/08/2020	SUMMIT FOOD SERVICE, LLC	100-4230-381	Inmate Meals Rate Change 6/29/19-1/31/2020 - Jail	5,806.89
241624	05/08/2020	SUMMIT FOOD SERVICE, LLC	100-4230-381	FOOD/MEALS FOR JAIL INMATE POPULATION	6,530.54
241624	05/08/2020	SUMMIT FOOD SERVICE, LLC	100-4230-200	Inmate Hot Food Cart - Jail	573.68
241624	05/08/2020	SUMMIT FOOD SERVICE, LLC	100-4230-200	Inmate Indigent Hygiene Items - Jail	11.60
241624	05/08/2020	SUMMIT FOOD SERVICE, LLC	100-4230-200	Inmate Indigent Hygiene Items - Jail	11.60
241625	05/08/2020	76WESTBAR	100-4126-310	2020 Support Staff Fees - Public Defender	2,000.00
241626	05/08/2020	OFFICE OF RECOVERY SERVICES - SL	100-34-21000	Refund Civil Paper Processing - Sheriff	2.50
241627	05/08/2020	JOSEPH V SAXTON, PLLC	100-4126-310	2020 Public Defender Fees - Public Defender	6,590.00
241628	05/08/2020	JOHN L MALOUF, PHD	100-4126-310	Private Evaluation - Pub Def	700.00
241629	05/08/2020	RCF INC.	100-4230-200	Inmate Greenhouse Fans - Jail	399.18
241630	05/08/2020	ADVANCE AUTO PARTS	200-4450-250	PARTS - VEG	227.78
241631	05/08/2020	ALSCO	100-4511-620	LINEN SERVICE - FAIRGROUNDS	115.62
241632	05/08/2020	AT&T MOBILITY	200-4241-280	CELLULAR PHONE - BLDG INSP	52.42
241632	05/08/2020	AT&T MOBILITY	290-4148-280	MIFI - CJC	39.91
241632	05/08/2020	AT&T MOBILITY	200-4180-280	CELLULAR PHONE - DEV SERV	52.42
241632	05/08/2020	AT&T MOBILITY	100-4511-280	CELLULAR PHONE - FAIRGROUNDS	52.42
241632	05/08/2020	AT&T MOBILITY	100-4136-280	CELLULAR PHONE - ITS	262.09
241632	05/08/2020	AT&T MOBILITY	200-4475-280	CELLULAR PHONE - PUBLIC WORKS	52.42

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241632	05/08/2020	AT&T MOBILITY	230-4780-280	CELLULAR PHONE - VISITORS BUREAU	52.42
241633	05/08/2020	AIRGAS USA, LLC	200-4415-250	PARTS - ROAD	94.17
241633	05/08/2020	AIRGAS USA, LLC	200-4415-250	PARTS - ROAD	31.39
241633	05/08/2020	AIRGAS USA, LLC	200-4415-250	PARTS - ROAD	57.36
241634	05/08/2020	BOOK TABLE, THE	100-4581-485	ASSORTED LITERATURE - LIBRARY	24.73
241635	05/08/2020	CENTURYLINK	100-4581-280	LOCAL PHONE CHARGES - LIBRARY	44.06
241636	05/08/2020	CAL RANCH STORES	200-4415-480	PAINT COVERALLS - ROAD	75.98
241637	05/08/2020	CACHE CLEANING SERVICE	100-4511-620	CLEANING SERVICES - FAIRGROUNDS	1,200.00
241638	05/08/2020	CASTALITE	100-4511-260	MOVE HANDICAP SIGNS - FAIRGROUNDS	64.08
241638	05/08/2020	CASTALITE	100-4511-260	SIGN POST - FAIRGROUNDS	23.38
241638	05/08/2020	CASTALITE	100-4511-260	SIGN POST - FAIRGROUNDS	10.68
241639	05/08/2020	CLEAN SPOT, THE	200-4415-240	CLEANING SUPPLIES - ROAD	237.62
241640	05/08/2020	CULLIGAN WATER CONDITIONING	100-4132-240	DRINKING WATER - FINANCE	42.60
241640	05/08/2020	CULLIGAN WATER CONDITIONING	100-4136-240	DRINKING WATER - ITS	56.80
241640	05/08/2020	CULLIGAN WATER CONDITIONING	100-4511-240	DRINKING WATER - FAIRGROUNDS	28.40
241641	05/08/2020	CUSTOM FENCE COMPANY	100-4511-260	FENCE REPAIRS - FAIRGROUNDS	1,360.00
241642	05/08/2020	DEMCO INC	100-4581-240	VIDEO BOX/LABELS - LIBRARY	139.77
241643	05/08/2020	HERALD JOURNAL	100-4132-210	RENEW SUBSCRIPTION - FINANCE	145.60
241644	05/08/2020	HYRUM CITY	710-2136000	20% CITY FEES APR 2020 - BLDG INSP	8,638.02
241645	05/08/2020	INDUSTRIAL TOOL & SUPPLY	200-4415-250	PARTS - ROAD	34.76
241645	05/08/2020	INDUSTRIAL TOOL & SUPPLY	200-4415-250	HOSE REEL - ROAD	57.99
241646	05/08/2020	IDAHO ASPHALT SUPPLY, INC.	200-4415-418	ASPHALT - ROAD	1,270.20
241647	05/08/2020	IPACO INCORPORATED	200-4415-250	PARTS - ROAD	137.95
241647	05/08/2020	IPACO INCORPORATED	100-4511-260	ROPING ARENA FAB - FAIRGROUNDS	106.93
241647	05/08/2020	IPACO INCORPORATED	200-4415-250	PARTS - ROAD	300.64
241647	05/08/2020	IPACO INCORPORATED	200-4415-250	RETURN PARTS - ROAD	300.64
241647	05/08/2020	IPACO INCORPORATED	200-4415-250	PARTS - ROAD	4.63
241647	05/08/2020	IPACO INCORPORATED	100-4511-260	ROPING ARENA FAB - FAIRGROUNDS	15.90
241647	05/08/2020	IPACO INCORPORATED	100-4511-260	CUT OFF BLADES - FAIRGROUNDS	45.04
241647	05/08/2020	IPACO INCORPORATED	200-4415-250	PARTS - ROAD	4.67
241647	05/08/2020	IPACO INCORPORATED	100-4511-260	BOLTS - FAIRGROUNDS	4.54
241647	05/08/2020	IPACO INCORPORATED	100-4511-260	SIGN SLEEVES - FAIRGROUNDS	287.95
241647	05/08/2020	IPACO INCORPORATED	100-4511-250	JACKHAMMER BIT - FAIRGROUNDS	11.70
241647	05/08/2020	IPACO INCORPORATED	200-4415-480	GLOVES FOR TREE TRIMMERS - ROAD	97.39
241648	05/08/2020	JUB ENGINEERS INC	200-4475-320	ENGINEERING & ENGINEERING REVIEWS - PUBLI	3,391.50
241648	05/08/2020	JUB ENGINEERS INC	200-4475-322	SURVEY WESLEY NELSON FARMS NIBLEY ANNEX	77.50
241648	05/08/2020	JUB ENGINEERS INC	200-4475-322	SURVEY MILLVILLE ZOLLINGER ANNEX - PUBLIC	387.50
241648	05/08/2020	JUB ENGINEERS INC	200-4475-322	SURVEY REVIEWS - PUBLIC WORKS	387.50
241648	05/08/2020	JUB ENGINEERS INC	200-4475-322	SURVEY ONE SIXTY FIVE AMEND (4 LOTS) - PUBLI	840.00
241649	05/08/2020	LES SCHWAB	200-4415-250	(2) TIRES - ROAD	949.08
241650	05/08/2020	LOGAN CITY PARKS & RECREATION	260-4784-925	2015 RTA - LOGAN RIVER TRAIL RR XING AT REND	5,105.33
241651	05/08/2020	LOGAN EXTERMINATION SERVICE	100-4511-620	PEST CONTROL - FAIRGROUNDS	45.00
241652	05/08/2020	MILLVILLE CITY CORPORATION	710-2136000	20% CITY FEES APR 2020 - BLDG INSP	1,908.64
241653	05/08/2020	PILOT THOMAS LOGISTICS	200-4475-250	FUEL - PUBLIC WORKS	56.46
241653	05/08/2020	PILOT THOMAS LOGISTICS	200-4415-254	FUEL CHARGES - ROAD	16,514.01
241653	05/08/2020	PILOT THOMAS LOGISTICS	200-4450-254	FUEL CHARGES - VEG	595.04
241653	05/08/2020	PILOT THOMAS LOGISTICS	100-4511-250	CASE TRACTOR ATF - FAIRGROUNDS	60.12
241653	05/08/2020	PILOT THOMAS LOGISTICS	100-4511-250	MANLIFT FUEL - FAIRGROUNDS	23.70
241653	05/08/2020	PILOT THOMAS LOGISTICS	100-4511-250	MANLIFT FUEL - FAIRGROUNDS	19.96
241653	05/08/2020	PILOT THOMAS LOGISTICS	100-4511-250	MANLIFT FUEL - FAIRGROUNDS	25.95
241653	05/08/2020	PILOT THOMAS LOGISTICS	200-4450-250	PARTS - WEED	80.00
241653	05/08/2020	PILOT THOMAS LOGISTICS	100-4511-250	TRACTOR HYDRAULIC - FAIRGROUNDS	38.95
241653	05/08/2020	PILOT THOMAS LOGISTICS	200-4415-250	SHOP SUPPLIES - ROAD	75.00
241653	05/08/2020	PILOT THOMAS LOGISTICS	200-4180-620	PROPANE - ZONING	5.19
241654	05/08/2020	NAPA AUTO PARTS OF LOGAN	100-4511-250	SPARK PLUGS - FAIRGROUNDS	4.30
241655	05/08/2020	NATIONAL EQUIPMENT SERVICES	200-4415-250	PARTS - ROAD	56.80

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241655	05/08/2020	NATIONAL EQUIPMENT SERVICES	200-4415-250	VEHICLE SERVICE KENWORTH - ROAD	193.38
241655	05/08/2020	NATIONAL EQUIPMENT SERVICES	200-4415-250	VEHICLE SERVICE MACK GRANITE - ROAD	167.45
241655	05/08/2020	NATIONAL EQUIPMENT SERVICES	200-4415-250	VEHICLE SERVICE MACK - ROAD	219.61
241655	05/08/2020	NATIONAL EQUIPMENT SERVICES	200-4415-250	VEHICLE SERVICE - ROAD	152.25
241656	05/08/2020	OFFICE DEPOT INC	200-4415-240	OFFICE SUPPLIES - ROAD	148.44
241657	05/08/2020	PARADISE TOWN CORPORATION	265-4786-925	2016 RAPZ - RESTROOMS & PAVILION - PICNIC TA	25,000.00
241657	05/08/2020	PARADISE TOWN CORPORATION	260-4784-925	2017 RESTAURANT TAX - PARADISE PLAYGROUND	15,000.00
241657	05/08/2020	PARADISE TOWN CORPORATION	265-4786-925	PARADISE TOWN PLAYGROUND - RAPZ	20,000.00
241658	05/08/2020	POULSEN TRAILER SALES	200-4450-250	HUB KIT - VEG	30.00
241659	05/08/2020	PETERSON PLUMBING SUPPLY	100-4511-260	IRRIGATION REPAIRS - FAIRGROUNDS	18.86
241660	05/08/2020	PROVIDENCE CITY	710-2136000	20% CITY FEES APR 2020 - BLDG INSP	4,084.69
241661	05/08/2020	QUILL CORPORATION	100-4144-240	COPY PAPER - RECORDER	155.98
241662	05/08/2020	RICHMOND CITY CORPORATION	710-2136000	20% CITY FEES APR 2020 - BLDG INSP	839.85
241663	05/08/2020	ROCKY MOUNTAIN POWER	200-4415-270	STREETLIGHTS PETERSBORO - ROAD	80.14
241664	05/08/2020	SMITHFIELD CITY	710-2136000	20% CITY FEES APR 2020 - BLDG INSP	3,869.24
241665	05/08/2020	SQUARE ONE PRINTING	200-4241-240	BIND CODE BOOK - BLDG INSP	3.20
241666	05/08/2020	TURF EQUIPMENT & IRRIGATION	100-4511-250	TORO REPAIRS - FAIRGROUNDS	43.64
241667	05/08/2020	TRANSPORT DIESEL SERVICES INC	200-4415-250	PARTS - ROAD	80.00
241667	05/08/2020	TRANSPORT DIESEL SERVICES INC	200-4415-250	PARTS - ROAD	80.00
241667	05/08/2020	TRANSPORT DIESEL SERVICES INC	200-4415-250	PARTS - ROAD	80.00
241667	05/08/2020	TRANSPORT DIESEL SERVICES INC	200-4415-250	PARTS - ROAD	80.00
241667	05/08/2020	TRANSPORT DIESEL SERVICES INC	200-4415-250	PARTS - ROAD	80.00
241667	05/08/2020	TRANSPORT DIESEL SERVICES INC	200-4415-250	PARTS - ROAD	80.00
241668	05/08/2020	UTAH DEPT OF TRANSPORTATION	200-4780-730	CACHE BIKEWAY PLANNING STUDY - PARKS & TR	179.19
241669	05/08/2020	WASH RACK, THE	200-4415-250	VEHICLE WASHES - ROAD	40.00
241669	05/08/2020	WASH RACK, THE	200-4415-250	VEHICLE WASHES - ROAD	20.00
241670	05/08/2020	WELLSVILLE CITY CORPORATION	710-2136000	20% CITY FEES APR 2020 - BLDG INSP	1,826.84
241671	05/08/2020	WHEELER MACHINERY CO.	200-4415-250	REPAIRS TO GRADER, LOADERS, ETC - ROAD	1,139.19
241671	05/08/2020	WHEELER MACHINERY CO.	200-4415-250	REPAIRS TO GRADERS, LOADERS ETC - ROAD	3,402.72
241672	05/08/2020	WILBUR-ELLIS COMPANY	200-4450-291	WEED CHEMICALS - WEED	4,410.00
241673	05/08/2020	CDW GOVERNMENT INC.	200-4241-250	REPLACEMENT SURFACE INSPECTIONS - BLDG IN	1,278.66
241674	05/08/2020	WEST COAST CODE CONSULTANTS	200-4241-310	STRUCTURAL REVIEWS - BLDG INSP	10,065.00
241675	05/08/2020	INTERNATIONAL CODE COUNCIL	200-4241-240	CODE BOOK - BLDG INSP	128.00
241676	05/08/2020	REVCO LEASING	100-4132-240	COPIER LEASE - FINANCE	193.70
241676	05/08/2020	REVCO LEASING	100-4132-240	COPIER LEASE - FINANCE	204.21
241676	05/08/2020	REVCO LEASING	200-4415-240	COPIER LEASE - ROAD	88.52
241677	05/08/2020	CENTURY EQUIPMENT COMPANY	200-4415-250	PARTS - ROAD	201.22
241677	05/08/2020	CENTURY EQUIPMENT COMPANY	400-4415-720	HAUL EQUIP NEW BLDG - ROAD	485.71
241678	05/08/2020	METASOURCE LLC	100-4136-215	KOFAX SCAN TOOL LICENSE RENEWAL - IT	2,097.11
241679	05/08/2020	PRAXAIR DISTRIBUTION	100-4511-250	WELDING SUPPLIES - FAIRGROUNDS	77.93
241680	05/08/2020	BACKFLOW PREVENTION SUPPLY, INC.	100-4511-260	BACKFLOW REPAIRS - FAIRGROUNDS	123.82
241681	05/08/2020	UNICORN TREE SERVICES	100-4511-260	TREE TRIMMING AND REMOVAL - FAIRGROUNDS	7,200.00
241682	05/08/2020	MORENO, ALICIA	100-34-75800	REFUND EVENT RENTAL FEES-VIRUS - EVENT CT	400.00
241683	05/08/2020	SLEK MARKETING	200-4415-480	UNIFORM SHIRTS - ROAD	1,633.50
241683	05/08/2020	SLEK MARKETING	200-4450-480	UNIFORM SHIRTS - WEED	390.00
241684	05/08/2020	OVERDRIVE, INC.	100-4581-485	OVERDRIVE BOOKS - LIBRARY	149.99
241684	05/08/2020	OVERDRIVE, INC.	100-4581-485	OVERDRIVE BOOKS - LIBRARY	164.80
241685	05/08/2020	BIBLIONIX	100-4581-620	APOLLO(SM) ANNUAL SUBSCRIPTION - LIBRARY	2,300.00
241686	05/08/2020	BRADY INDUSTRIES	100-4511-260	SANITATION SUPPLIES - FAIRGROUNDS	301.59
241687	05/08/2020	U.S. POSTMASTER	100-4170-200	BRM 971001 DEPOSIT 2020 PRIMARY ELECTION -	2,000.00
241688	05/08/2020	LOGAN CITY CORP.	240-4970-270	240 N 100 E - SR CITIZENS	799.47
241688	05/08/2020	LOGAN CITY CORP.	240-4971-270	240 N 100 E - SR CITIZENS	469.25
241688	05/08/2020	LOGAN CITY CORP.	240-4974-270	240 N 100 E - SR CITIZENS	469.25
241688	05/08/2020	LOGAN CITY CORP.	100-4160-270	199 N MAIN ST - B&G	1,333.62
241688	05/08/2020	LOGAN CITY CORP.	100-4160-270	179 N MAIN ST - B&G	3,437.28
241688	05/08/2020	LOGAN CITY CORP.	100-4160-270	150 N 50 W LGHT - B&G	57.26
241689	05/15/2020	ADAM'S MOBILE LUBE	100-4230-250	VEHICLE OIL CHANGE - JAIL	51.90
241689	05/15/2020	ADAM'S MOBILE LUBE	100-4230-250	VEHICLE OIL CHANGE - JAIL	49.50
241689	05/15/2020	ADAM'S MOBILE LUBE	100-4230-250	VEHICLE OIL CHANGE - JAIL	48.30

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241690	05/15/2020	AT&T MOBILITY	100-4211-280	CELLULAR PHONE - SPT SERV	6,813.20
241691	05/15/2020	BANCORP BANK, THE	310-4710-810	PRIOR YEARS LEASE PAYMENTS - SHERIFF	54,443.28
241692	05/15/2020	BADGER SCREEN PRINTING CO	100-4211-486	UNIFORM SHIRTS - SPT SERV	144.92
241693	05/15/2020	CENTURYLINK	277-4460-280	LOCAL PHONE CHARGES - AIRPORT	165.43
241694	05/15/2020	CACHE MEADOW VETERINARY CLINIC	100-4210-480	EXAM & MEDS - OKAR/SHERIFF	92.43
241694	05/15/2020	CACHE MEADOW VETERINARY CLINIC	100-4210-480	EXAM & MEDS - RAMSY/SHERIFF	166.23
241695	05/15/2020	CREDIT SERVICE OF LOGAN	100-34-21000	REFUND CIVIL PAPER PROCESSING	22.50
241696	05/15/2020	CLEAN SPOT, THE	100-4215-260	BLEACH - SHERIFF ADMIN	30.49
241697	05/15/2020	CUSTOM FENCE COMPANY	277-4460-260	GATE & FENCE REPAIRS - AIRPORT	1,605.69
241698	05/15/2020	EPIC SHRED LLC	100-4215-240	DOCUMENT SHREDDING - SHERIFF ADMIN	275.00
241699	05/15/2020	GASCARD	100-4220-250	Fuel - Fire	147.88
241700	05/15/2020	GASCARD	100-4215-290	FUEL CHARGES - SHERIFF ADMIN	303.56
241700	05/15/2020	GASCARD	100-4210-290	FUEL CHARGES - SHERIFF	2,282.45
241700	05/15/2020	GASCARD	100-4230-290	FUEL CHARGES - JAIL	187.12
241700	05/15/2020	GASCARD	100-4211-290	FUEL CHARGES - SPT SERV	584.08
241700	05/15/2020	GASCARD	100-4255-290	FUEL CHARGES - EM	94.78
241700	05/15/2020	GASCARD	100-4255-290	FUEL CHARGES - EM/S&R	36.21
241700	05/15/2020	GASCARD	100-4253-290	FUEL CHARGES - ANIMAL CONTROL	178.70
241701	05/15/2020	GLENN'S ELECTRIC MOTOR & SUPPLY	100-4215-260	Repair and Misc Supplies for Muffin Monster - Sheriff A	10,720.80
241701	05/15/2020	GLENN'S ELECTRIC MOTOR & SUPPLY	100-4215-260	TV MOUNTS - SHERIFF ADMIN	108.00
241701	05/15/2020	GLENN'S ELECTRIC MOTOR & SUPPLY	100-4215-260	SUMP PUMP FOR GREENHOUSE - SHERIFF ADMIN	188.33
241702	05/15/2020	IDENTISYS INC	100-4215-240	DATACARD PRINTER/ LAMINATE MODULE - SHERI	695.00
241702	05/15/2020	IDENTISYS INC	100-4215-240	COLOR RIBBON - SHERIFF ADMIN	321.29
241703	05/15/2020	IMPERIAL FASTENERS CO INC	100-4230-200	INMATE SHOWER CURTAINS - JAIL	1,170.00
241703	05/15/2020	IMPERIAL FASTENERS CO INC	100-4230-200	INMATE SHOWER CURTAINS - JAIL	785.00
241704	05/15/2020	IPACO INCORPORATED	100-4220-510	CHAINSAW - FIRE	492.96
241705	05/15/2020	LEE'S MARKETPLACE	100-4230-450	CORRECTIONS WEEK MEAL - JAIL	225.73
241705	05/15/2020	LEE'S MARKETPLACE	100-4230-450	FLOWERS FOR THE FALLEN HEADSTONE - JAIL	23.96
241706	05/15/2020	LOGAN EXTERMINATION SERVICE	100-4215-260	FERTILIZER - SHERIFF ADMIN	368.00
241707	05/15/2020	PILOT THOMAS LOGISTICS	100-4255-290	REIMBURSE DUPLICATE PAYMENT - EM	14.97-
241707	05/15/2020	PILOT THOMAS LOGISTICS	100-4215-250	2 CYCLE - SHERIFF ADMIN	61.56
241708	05/15/2020	MEADE RECOVERY SERVICES	100-34-21000	REFUND CIVIL PAPER PROCESSING	95.00
241709	05/15/2020	MOTOROLA SOLUTIONS, INC	100-4220-250	PARTS FOR FT FF - FIRE	1,569.00
241710	05/15/2020	NAPA AUTO PARTS OF LOGAN	100-4210-486	VEHICLE DETAIL SUTHERLAND- SHERIFF	77.97
241711	05/15/2020	PROFORCE LAW ENFORCEMENT	100-4210-486	Taser Holster - Sheriff	64.00
241711	05/15/2020	PROFORCE LAW ENFORCEMENT	100-4210-486	Taser Holsters - Sheriff	192.00
241712	05/15/2020	CURTIS BLUE LINE	100-4210-486	UNIFORM SHIRTS - SHERIFF	70.25
241713	05/15/2020	QUILL CORPORATION	100-4131-240	QUILL PLUS SUBSCRIPTION - EXECUTIVE	35.00
241713	05/15/2020	QUILL CORPORATION	100-4112-240	QUILL PLUS SUBSCRIPTION - COUNCIL	34.99
241714	05/15/2020	RC WELDING & FABRICATION	100-4215-260	STAINLESS STEEL WELDING - SHERIFF ADMIN	45.00
241715	05/15/2020	ROTO-ROOTER	100-4215-260	SEWER JETTER - SHERIFF ADMIN	325.00
241716	05/15/2020	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM SHIRTS - SHERIFF	213.33
241716	05/15/2020	SKAGGS COMPANIES, INC.	100-4211-486	UNIFORM SHIRTS - SPT SERV	213.33
241716	05/15/2020	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM SHIRTS - JAIL	213.34
241716	05/15/2020	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM BOOTS - JAIL	168.85
241716	05/15/2020	SKAGGS COMPANIES, INC.	100-4230-486	Uniform Pants, Shirts - Jail	50.99
241716	05/15/2020	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM SHIRTS - JAIL	43.52
241716	05/15/2020	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM PANTS - JAIL	34.00
241716	05/15/2020	SKAGGS COMPANIES, INC.	100-4230-486	CREDIT UNIFORM PANTS - JAIL	68.00-
241716	05/15/2020	SKAGGS COMPANIES, INC.	100-4210-486	Uniform Gloves - Sheriff	40.00
241716	05/15/2020	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM GLOVES - JAIL	39.99
241716	05/15/2020	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM BOOTS - JAIL	150.00
241716	05/15/2020	SKAGGS COMPANIES, INC.	100-4230-486	Uniform Pants, Shirts - Jail	246.00
241717	05/15/2020	SATCOM GLOBAL LTD	100-4255-280	IRIDIUM SIM CARD - EM	92.06
241718	05/15/2020	SPORTSMAN'S WAREHOUSE	100-4215-260	RODENT CONTROL ROCK CHUCKS - SHERIFF AD	83.94
241719	05/15/2020	SYMBOLARTS, INC	100-4211-480	BADGES - SPT SERV	200.00

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241720	05/15/2020	VICTORY SUPPLY	100-4230-200	INMATE SOCKS - JAIL	179.80
241720	05/15/2020	VICTORY SUPPLY	100-4230-200	INMATE T-SHIRTS - JAIL	580.02
241720	05/15/2020	VICTORY SUPPLY	100-4230-200	INMATE PROPERTY BAGS - JAIL	298.50
241721	05/15/2020	VLCM	100-4211-251	Misc Equipment - Spt Serv	176.70
241722	05/15/2020	WILSON MOTOR CO	100-4215-250	Vehicle Maintenance - Sheriff Admin	98.93
241722	05/15/2020	WILSON MOTOR CO	100-4210-250	Vehicle Maintenance - Sheriff	408.67
241722	05/15/2020	WILSON MOTOR CO	100-4210-250	OIL CHANGE - SHERIFF	65.88
241722	05/15/2020	WILSON MOTOR CO	100-4211-250	Vehicle Maintenance - Spt Serv	51.94
241722	05/15/2020	WILSON MOTOR CO	100-4211-250	Vehicle Maintenance - Spt Serv	15.00
241723	05/15/2020	REED'S PHARMACY	100-4230-315	2020 INMATE MEDICATIONS COUNTY - JAIL	5,390.09
241723	05/15/2020	REED'S PHARMACY	100-4230-315	2020 INMATE MEDICATIONS JAIL SUPPLY - JAIL	647.98
241723	05/15/2020	REED'S PHARMACY	100-4230-316	2020 INMATE MEDICATIONS STATE - JAIL	381.67
241723	05/15/2020	REED'S PHARMACY	100-4230-316	2020 INMATE MEDICATIONS SALT LAKE COUNTY -	595.34
241723	05/15/2020	REED'S PHARMACY	100-4230-316	2020 INMATE MEDICATIONS FSCO - JAIL	1,242.57
241723	05/15/2020	REED'S PHARMACY	100-4230-315	2020 INMATE MEDICATIONS COUNTY RETURNS - J	2,568.88
241723	05/15/2020	REED'S PHARMACY	100-4230-316	2020 INMATE MEDICATIONS RETURNS FCSCO - JAIL	76.58
241723	05/15/2020	REED'S PHARMACY	100-4230-315	2020 INMATE MEDICATIONS ICE RETURNS- JAIL	14.52
241723	05/15/2020	REED'S PHARMACY	100-4230-316	2020 INMATE MEDICATIONS RICH COUNTY RETUR	35.10
241723	05/15/2020	REED'S PHARMACY	100-4230-316	2020 INMATE MEDICATIONS RETURNS SALT LAKE	99.81
241724	05/15/2020	YOUR VALET #5	100-4211-486	UNIFORM CLEANING - SPT SERV	44.05
241725	05/15/2020	YOUR VALET #5	100-4210-486	UNIFORM CLEANING - SHERIFF	12.30
241725	05/15/2020	YOUR VALET #5	100-4230-486	UNIFORM CLEANING - JAIL	104.25
241725	05/15/2020	YOUR VALET #5	100-4211-486	UNIFORM CLEANING - SPT SERV	26.00
241726	05/15/2020	YOUR VALET #5	100-4215-486	UNIFORM CLEANING - SHERIFF ADMIN	72.25
241726	05/15/2020	YOUR VALET #5	100-4210-486	UNIFORM CLEANING - SHERIFF	316.00
241726	05/15/2020	YOUR VALET #5	100-4253-486	UNIFORM CLEANING - ANIMAL CONTROL	15.65
241727	05/15/2020	WAXIE SANITARY SUPPLY	100-4230-200	Inmate Household Cleaning Supplies - Jail	45.34
241728	05/15/2020	SIX STATES DISTRIBUTORS	100-4220-250	REPAIR E151 - FIRE	67.64
241729	05/15/2020	CARSMART AUTOMOTIVE REPAIR	100-4210-250	OIL CHANGE - SHERIFF	49.95
241729	05/15/2020	CARSMART AUTOMOTIVE REPAIR	100-4211-250	OIL CHANGE - SPT SERV	34.95
241730	05/15/2020	STEPSAVER INC	100-4215-260	MORTON COURSE SALT - SHERIFF ADMIN	156.41
241731	05/15/2020	SAFELITE FULFILLMENT INC	100-4210-250	Rain Sensor - Sheriff	213.31
241731	05/15/2020	SAFELITE FULFILLMENT INC	100-4210-250	Lane Departure Warning - Sheriff	450.00
241732	05/15/2020	BROWNELLS, INC	100-4210-486	GLOCK SLIDE SHOES - SHERIFF	44.10
241732	05/15/2020	BROWNELLS, INC	100-4210-251	GLOCK PARTS - SHERIFF	382.96
241733	05/15/2020	SUMMIT FOOD SERVICE, LLC	100-4230-381	FOOD/MEALS FOR JAIL INMATE POPULATION	6,528.72
241733	05/15/2020	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART - JAIL	539.38
241733	05/15/2020	SUMMIT FOOD SERVICE, LLC	100-4230-381	FOOD/MEALS FOR JAIL INMATE POPULATION	6,509.10
241733	05/15/2020	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART - JAIL	632.83
241733	05/15/2020	SUMMIT FOOD SERVICE, LLC	100-4230-200	Inmate Indigent Hygiene Items - Jail	13.92
241734	05/15/2020	EVANS INC	100-4215-260	EQUIPMENT REPAIR - SHERIFF ADMIN	16.89
241735	05/15/2020	CHARLIE'S PLUMBING & HEATING, LLC	100-4215-260	Repair Water Leak in Records 2nd Floor - Sheriff Admi	141.55
241736	05/15/2020	CONFIRM BIOSCIENCES INC	100-4211-480	UA KITS FOR PROBATION - SPT SERV	1,505.00
241737	05/15/2020	MCCOMBS, COREY BINGHAM	100-34-21000	REFUND CIVIL PAPER PROCESSING	57.50
241738	05/15/2020	ADVANCE AUTO PARTS	200-4415-250	LUBE - ROAD	4.83
241739	05/15/2020	BIO-WEST, INC	200-4780-730	CONSTRUCTION MGMT 800 W TRAIL PROJECT - T	2,270.88
241740	05/15/2020	CACHE COUNTY ASSESSOR	100-1580000	PROPERTY TAX ON 250 FT TOWER USU 80-27-007	836.61
241740	05/15/2020	CACHE COUNTY ASSESSOR	100-1580000	PROPERTY TAX ON 250 FT TOWER USU BU-27-002	3,111.23
241741	05/15/2020	CACHE CAR WASH LLC	200-4415-250	VEHICLE WASHES APR 20 - ROAD	153.00
241742	05/15/2020	DENNY'S STATIONERY	100-4132-240	OFFICE SUPPLIES - FINANCE	8.80
241742	05/15/2020	DENNY'S STATIONERY	100-4132-240	LABELS - FINANCE	64.34
241742	05/15/2020	DENNY'S STATIONERY	200-4475-250	PAPER - PUBLIC WORKS	5.97
241742	05/15/2020	DENNY'S STATIONERY	100-1415000	PAPER - CMPO	13.73
241742	05/15/2020	DENNY'S STATIONERY	200-4180-250	PAPER - ZONING	35.27
241742	05/15/2020	DENNY'S STATIONERY	200-4241-240	PAPER - BLDG INSP	15.21
241742	05/15/2020	DENNY'S STATIONERY	100-4220-240	PAPER - FIRE	13.60

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241742	05/15/2020	DENNY'S STATIONERY	100-4135-240	PAPER - GIS	1.68
241742	05/15/2020	DENNY'S STATIONERY	100-4136-250	PAPER - IT	.03
241743	05/15/2020	GASCARD	200-4241-250	FUEL CHARGES - BLDG INSP	126.80
241743	05/15/2020	GASCARD	100-4511-250	FUEL CHARGES - FAIRGROUNDS	141.15
241744	05/15/2020	INDUSTRIAL TOOL & SUPPLY	200-4415-250	TOOLS - ROAD	164.70
241744	05/15/2020	INDUSTRIAL TOOL & SUPPLY	200-4415-251	TOOLS - ROAD	66.99
241745	05/15/2020	INTERMOUNTAIN FARMERS ASSOC.	100-2190000	DAMAGE DEPOSIT REFUND - FAIRGROUNDS	500.00
241745	05/15/2020	INTERMOUNTAIN FARMERS ASSOC.	100-34-75100	RENT REFUND - FAIRGROUNDS	500.00
241746	05/15/2020	IPACO INCORPORATED	100-4511-250	HARDWARE - FAIRGROUNDS	10.41
241746	05/15/2020	IPACO INCORPORATED	200-4450-250	GAS CAN - WEED	41.98
241746	05/15/2020	IPACO INCORPORATED	100-4511-250	PARTS TRACTOR REPAIR - FAIRGROUNDS	27.53
241746	05/15/2020	IPACO INCORPORATED	200-4450-250	PARTS - WEED	4.22
241747	05/15/2020	JONES SIMKINS, LLC	100-4150-560	AUDIT GOV FINANCIAL STATEMENTS	11,800.00
241748	05/15/2020	CINTAS CORPORATION	200-4415-480	FIRST AID SUPPLIES - ROAD	54.16
241749	05/15/2020	LES SCHWAB	200-4415-250	MURPHEY SOAP BEAD LUBE - ROAD	24.36
241749	05/15/2020	LES SCHWAB	200-4415-250	REPLACED (2) TIRES - ROAD	1,459.61
241750	05/15/2020	LOGAN CITY CORP.	200-34-47900	COUNTYWIDE UTILITY BILLING APR 20 - FINANCE	51,538.61
241751	05/15/2020	LOGAN CITY PARKS & RECREATION	260-4784-925	ANGEL'S LANDING PLAYGROUND PHASE 1 - REST	200,000.00
241752	05/15/2020	PETERSON PLUMBING SUPPLY	100-4511-260	IRRIGATION REPAIRS - FAIRGROUNDS	60.60
241752	05/15/2020	PETERSON PLUMBING SUPPLY	100-4511-260	IRRIGATION REPAIRS PARTS - FAIRGROUNDS	101.72
241753	05/15/2020	DOMINION ENERGY	100-4511-270	476 S 500 W LOGAN - FAIRGROUNDS	72.80
241753	05/15/2020	DOMINION ENERGY	100-4511-271	490 S 500 W - FAIRGROUNDS	140.99
241753	05/15/2020	DOMINION ENERGY	100-4511-270	570 S 500 W - FAIRGROUNDS	297.06
241754	05/15/2020	ROCKY MOUNTAIN POWER	200-4415-270	STREETLIGHTS PETERSBORO - ROAD	105.73
241755	05/15/2020	RENEGADE RENTALS	200-4415-250	CHAIN SAW PARTS - ROAD	37.98
241756	05/15/2020	SHERWIN WILLIAMS	200-4415-420	PAINT - ROAD	560.10
241757	05/15/2020	STAPLES ADVANTAGE	150-4146-240	OFFICE SUPPLIES - ASSESSOR	175.74
241757	05/15/2020	STAPLES ADVANTAGE	200-4241-240	OFFICE SUPPLIES - BLDG INSP	35.95
241757	05/15/2020	STAPLES ADVANTAGE	100-4132-240	OFFICE SUPPLIES - FINANCE	240.70
241757	05/15/2020	STAPLES ADVANTAGE	100-4220-240	OFFICE SUPPLIES - FIRE	131.73
241757	05/15/2020	STAPLES ADVANTAGE	100-4230-240	OFFICE SUPPLIES - JAIL	503.10
241757	05/15/2020	STAPLES ADVANTAGE	240-4971-240	OFFICE SUPPLIES - SR CITIZENS	105.70
241757	05/15/2020	STAPLES ADVANTAGE	100-4215-240	OFFICE SUPPLIES - SHERIFF ADMIN	162.41
241757	05/15/2020	STAPLES ADVANTAGE	200-4180-240	OFFICE SUPPLIES - ZONING	1.63
241757	05/15/2020	STAPLES ADVANTAGE	150-4146-240	OFFICE SUPPLIES - ASSESSOR	936.26
241757	05/15/2020	STAPLES ADVANTAGE	100-4132-240	OFFICE SUPPLIES - FINANCE	160.25
241757	05/15/2020	STAPLES ADVANTAGE	240-4971-240	OFFICE SUPPLIES - SR CITIZENS	163.70
241757	05/15/2020	STAPLES ADVANTAGE	100-4210-240	OFFICE SUPPLIES - SHERIFF	44.85
241757	05/15/2020	STAPLES ADVANTAGE	100-4215-240	OFFICE SUPPLIES - SHERIFF ADMIN	170.37
241757	05/15/2020	STAPLES ADVANTAGE	100-4211-240	OFFICE SUPPLIES - SPT SERV	101.17
241757	05/15/2020	STAPLES ADVANTAGE	240-4970-240	OFFICE SUPPLIES - VISITORS BUREAU	44.58
241758	05/15/2020	SYRINGA NETWORKS	100-4136-280	INTERNET CHARGES - IT	993.00
241759	05/15/2020	VALLEY OFFICE SYSTEMS	100-4144-250	HP/LJE50145DN CONTRACT BASE - RECORDER	20.00
241759	05/15/2020	VALLEY OFFICE SYSTEMS	100-4144-250	HPLJ9000 BASE & OVERAGE - RECORDER	52.29
241760	05/15/2020	WASH RACK, THE	200-4415-250	VEHICLE WASH - ROAD	96.00
241760	05/15/2020	WASH RACK, THE	200-4415-250	VEHICLE WASHES - ROAD	96.00
241761	05/15/2020	WHEELER MACHINERY CO.	200-4415-250	PARTS - ROAD	26.28
241761	05/15/2020	WHEELER MACHINERY CO.	200-4415-250	REPAIRS TO GRADERS, LOADERS ETC - ROAD	3,714.35
241762	05/15/2020	WARNE CHEMICAL & EQUIPMENT	200-4450-250	PARTS - WEED	204.26
241762	05/15/2020	WARNE CHEMICAL & EQUIPMENT	200-4450-250	PARTS - WEED	24.24
241763	05/15/2020	AUTOMOTIVE & INDUSTRIAL SUPPLY	200-4415-250	PARTS - ROAD	35.79
241764	05/15/2020	WEST COAST CODE CONSULTANTS	200-4241-310	PLAN REVIEW CO ROAD SHOP - BLDG INSP	360.00
241765	05/15/2020	REVCO LEASING	200-4415-240	COPIER LEASE - ROAD	98.53
241765	05/15/2020	REVCO LEASING	100-1415000	SHARP MX-5141N LEASE - CMPO	29.03
241765	05/15/2020	REVCO LEASING	200-4180-250	SHARP MX-5141N LEASE - ZONING	74.60
241765	05/15/2020	REVCO LEASING	200-4241-240	SHARP MX-5141N LEASE - BLDG INSP	32.16

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241765	05/15/2020	REVCO LEASING	100-4220-240	SHARP MX-5141N LEASE - FIRE	28.76
241765	05/15/2020	REVCO LEASING	100-4135-240	SHARP MX-5141N LEASE - GIS	3.56
241765	05/15/2020	REVCO LEASING	200-4780-240	SHARP MX-5141N LEASE - IT	.05
241765	05/15/2020	REVCO LEASING	200-4475-250	SHARP MX-5141N LEASE - PUBLIC WORKS	12.62
241766	05/15/2020	FERGUSON ENTERPRISES INC #1001	200-4415-422	CULVERT PIPE - ROAD	2,554.80
241767	05/15/2020	CHAMBER MUSIC SOCIETY OF LOGAN	265-4788-920	ENHANCING CHAMBER MUSIC IN CACHE VALLEY -	3,000.00
241768	05/15/2020	UTAH WEED SUPERVISOR ASSN	200-4450-250	2020 MEMBERSHIP DUES - WEED	125.00
241769	05/15/2020	PRECISION ELECTRONICS	200-4415-251	INSTALLATION OF RADIO - ROAD	1,100.50
241769	05/15/2020	PRECISION ELECTRONICS	200-4415-251	INSTALLATION OF RADIO - ROAD	1,100.50
241769	05/15/2020	PRECISION ELECTRONICS	200-4450-251	RADIO - WEED	450.00
241770	05/15/2020	DAINES THOMAS & SMITH LLP	100-34-12000	REFUND RECORDING FEE DOC 1244870 - RECOR	40.00
241770	05/15/2020	DAINES THOMAS & SMITH LLP	100-34-12000	REFUND RECORDING FEE DOC 1244869 - RECOR	40.00
241770	05/15/2020	DAINES THOMAS & SMITH LLP	100-34-12000	REFUND RECORDING FEE DOC 1244868 - RECOR	40.00
241771	05/15/2020	CACHE CELEBRATION WOMEN'S SUFFRAG	100-4960-600	EXHIBIT TO SHOWCASE SUFFRAGE - MISC	452.00
241772	05/15/2020	SLEK MARKETING	200-4415-480	SHIPPING ON UNIFORM SHIRTS - ROAD	57.25
241773	05/15/2020	UTAH LIFE MAGAZINE	100-4511-210	(2) YR SUBSCRIPTION - EVENT CENTER	38.00
241774	05/15/2020	BRADY INDUSTRIES	100-4511-260	CLEANING SUPPLIES - FAIRGROUNDS	120.78
241775	05/15/2020	COMCAST BUSINESS	100-4511-280	HIGH SPEED INTERNET - FAIRGROUNDS	1,035.40
241776	05/15/2020	COMCAST BUSINESS	100-4511-280	PHONE - FAIRGROUNDS	397.51
241777	05/15/2020	AT&T MOBILITY	150-4146-280	IPAD DATA - ASSESSOR	33.50
241778	05/15/2020	ALPHAGRAPHICS	230-4780-240	BUSINESS CARDS L JOHNSON/N BURR - VISITOR	40.00
241779	05/15/2020	BEAZER LOCK & KEY	100-4162-450	REKEY LOCKS - VICTIM SERVICES	222.03
241779	05/15/2020	BEAZER LOCK & KEY	100-4162-450	REKEY LOCKS - VICTIM SERVICES	143.00
241779	05/15/2020	BEAZER LOCK & KEY	100-4160-260	CARD KEYS - B&G	18.00
241780	05/15/2020	BIG O TIRES	240-4970-250	VEHICLE REPAIR - SR CITIZENS	406.31
241780	05/15/2020	BIG O TIRES	240-4971-250	VEHICLE REPAIR - SR CITIZENS	406.30
241781	05/15/2020	BAKER DISTRIBUTING COMPANY	100-4160-260	FURNACE BLOWER - B&G	77.33
241782	05/15/2020	CENTURYLINK	290-4149-280	LOCAL PHONE CHARGES - CJC	137.80
241783	05/15/2020	CACHE VALLEY GLASS INC	100-4160-720	SNEEZE GUARD SUPPLIES - B&G	1,182.00
241784	05/15/2020	BONNEVILLE	230-4780-490	RADIO ADVERTISING - VISITORS BUREAU	350.00
241785	05/15/2020	EPIC SHRED LLC	200-4241-240	DOCUMENT SHREDDING - BLDG INSP	16.67
241785	05/15/2020	EPIC SHRED LLC	100-4134-240	DOCUMENT SHREDDING - HR	16.66
241785	05/15/2020	EPIC SHRED LLC	200-4180-240	DOCUMENT SHREDDING - ZONING	16.67
241785	05/15/2020	EPIC SHRED LLC	150-4146-250	DOCUMENT SHREDDING - ASSESSOR	60.00
241786	05/15/2020	GASCARD	150-4146-250	FUEL CHARGES - ASSESSOR	107.27
241787	05/15/2020	HERALD JOURNAL	100-4145-210	RENEW SUBSCRIPTION - ATTORNEY	161.20
241788	05/15/2020	LOWE'S COMPANIES, INC	100-4160-720	SNEEZE GUARD SUPPLIES - B&G	113.05
241789	05/15/2020	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	106.06
241789	05/15/2020	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	144.63
241790	05/15/2020	NICHOLAS & COMPANY, INC	240-4970-382	FOOD - SR CITIZENS	869.36
241790	05/15/2020	NICHOLAS & COMPANY, INC	240-4970-240	LINES - SR CITIZENS	46.05
241791	05/15/2020	OFFICE DEPOT INC	100-4134-240	ENVELOPES & BINDER CLIPS - HR	17.80
241791	05/15/2020	OFFICE DEPOT INC	100-4134-240	PAPER - HR	19.50
241792	05/15/2020	DOMINION ENERGY	100-4160-270	179 N MAIN ST - B&G	213.70
241793	05/15/2020	UTAH STATE TREASURER	100-32-22000	CHILDRENS DEFENSE TRUST FUND - CLERK	620.00
241794	05/15/2020	US FOODS INC	240-4970-383	FOOD - SR CITIZENS	1,352.91
241794	05/15/2020	US FOODS INC	240-4970-240	CUPS & LIDS - SR CITIZENS	62.66
241795	05/15/2020	LES OLSON COMPANY	230-4780-250	SHARP MX-3070V COPIER CHARGES - VISITORS B	53.83
241796	05/15/2020	REVCO LEASING	100-4142-250	SHARP MX-5070V COPIER LEASE - CLERK	211.43
241796	05/15/2020	REVCO LEASING	100-4145-250	SHARP MX - 4070N COPIER LEASE - ATTORNEY	266.62
241796	05/15/2020	REVCO LEASING	100-4145-250	SHARP MX - 4070N COPIER LEASE - ATTORNEY	244.46
241796	05/15/2020	REVCO LEASING	100-4145-250	SHARP MX - 6070N COPIER LEASE - ATTORNEY	289.77
241797	05/15/2020	WAXIE SANITARY SUPPLY	240-4970-240	GLOVES - SR CITIZENS	178.84
241797	05/15/2020	WAXIE SANITARY SUPPLY	100-4160-720	WAXIE HIGH PERFORMANCE CLEANING CADDY -	3,999.00
241798	05/15/2020	BLOMQUIST HALE CONSULTING	100-4134-515	EAP CONSULTING SERVICES - HR	832.00
241799	05/15/2020	OLIVER PRODUCTS	240-4970-255	3 HOLE CONTAINERS - SR CITIZENS	3,476.32

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241799	05/15/2020	OLIVER PRODUCTS	240-4970-255	2 HOLE CONTAINERS - SR CITIZENS	3,092.00
241800	05/15/2020	SECURE INSTANT PAYMENTS, LLC	230-4780-240	CC TRANSACTION PROCESSING - VISITORS BURE	6.61
241801	05/15/2020	THOM'S LAWN CARE	240-4971-260	LAWN CORE AERATION - SR CITIZENS	65.00
241802	05/15/2020	WELLSTEPS	100-4134-620	WELLSTEPS FOUNDATIONS SOLUTION - HR	1,102.90
241803	05/15/2020	COMCAST BUSINESS	240-4970-280	INTERNET CHARGES - SR CITIZENS	68.83
241803	05/15/2020	COMCAST BUSINESS	240-4971-280	INTERNET CHARGES - SR CITIZENS	40.41
241803	05/15/2020	COMCAST BUSINESS	240-4974-280	INTERNET CHARGES - SR CITIZENS	40.40
241804	05/15/2020	MEG B MARKETING	230-4780-490	FACEBOOK PAGE MANAGEMENT - VISITORS BUR	1,500.00
241805	05/15/2020	SCHOOLS IN	240-4970-260	ROUND MOBILE CAFETERIA TABLES (6) - SR CITIZ	4,223.70
241805	05/15/2020	SCHOOLS IN	240-4970-260	CAFETERIA TABLE FREIGHT CHARGES - SR CITIZ	1,541.85
241806	05/15/2020	ACCESS DOOR SYSTEMS, LLC	100-4160-720	INSTALL HANDICAP DOOR OPENER - B&G	1,800.00
241807	05/15/2020	CAPITOL INDEMNITY CORPORATION	290-4149-250	COMMERCIAL PACKAGE RENEWAL - CJC	250.00
241808	05/15/2020	SADDLEBACK HARLEY-DAVIDSON	100-4210-250	HARLEY MAINTENANCE - SHERIFF	99.95
241808	05/15/2020	SADDLEBACK HARLEY-DAVIDSON	100-4210-250	HARLEY MAINTENANCE - SHERIFF	4.95
241809	05/15/2020	DOMINION ENERGY	100-4160-270	199 N MAIN ST - B&G	276.47
241810	05/22/2020	ADVANCE AUTO PARTS	200-4415-250	PARTS - ROAD	5.50
241811	05/22/2020	AIRGAS USA, LLC	200-4415-480	SAFETY GLASSES - ROAD CL B	104.88
241812	05/22/2020	BLALOCK & PARTNERS	400-4415-720	ROAD & WEED FACILITY A&E CONTRACT - ROAD	29,545.96
241813	05/22/2020	EDGE EXCAVATION	100-4511-260	ASPHALT TAILINGS - FAIRGROUNDS	319.99
241814	05/22/2020	INDUSTRIAL TOOL & SUPPLY	200-4450-250	PAINT - WEED	62.28
241815	05/22/2020	IZATT, MEGAN	200-4180-620	MINUTES FOR PC MTG - ZONING	175.00
241816	05/22/2020	IDAHO ASPHALT SUPPLY, INC.	200-4415-418	ASPHALT - ROAD	1,126.65
241817	05/22/2020	IPACO INCORPORATED	200-4415-250	PARTS - WEED	6.00
241818	05/22/2020	CINTAS CORPORATION	200-4450-480	PURFLOW CARTRIDGE - WEED	241.20
241819	05/22/2020	LEE'S MARKETPLACE	200-4415-240	WATER - ROAD	89.82
241819	05/22/2020	LEE'S MARKETPLACE	200-4415-240	WATER - ROAD	64.87
241820	05/22/2020	LEGRAND JOHNSON	200-2190000	REFUND OF RECLAMATION DEPOSIT NELSON RE	5,000.00
241821	05/22/2020	LOWE'S COMPANIES, INC	200-4415-410	QUIKRETE - ROAD	28.21
241822	05/22/2020	LOGAN CITY CORP.	200-4415-270	527 N 1000 W - ROAD	127.82
241822	05/22/2020	LOGAN CITY CORP.	200-4415-270	525 N 1000 W - ROAD	841.28
241822	05/22/2020	LOGAN CITY CORP.	200-4415-270	525 N 1000 W - ROAD CL B	10.00
241823	05/22/2020	MACEYS SACK N' SAVE	200-4415-240	DRINKS FOR JOB SITE - ROAD	304.39
241823	05/22/2020	MACEYS SACK N' SAVE	200-4415-240	SUPPLIES - ROAD	8.39
241824	05/22/2020	OLDCASTLE INFRASTRUCTURE	200-4415-422	PARTS CEMENT CULVERT REPAIR - ROAD	2,410.00
241824	05/22/2020	OLDCASTLE INFRASTRUCTURE	200-4415-422	SUPPLIES FOR BOX CULVERTS - PUBLIC WORKS	344.00
241825	05/22/2020	POULSEN TRAILER SALES	200-4450-250	PARTS - WEED	10.59
241826	05/22/2020	PRCA	100-4621-210	PRCA REGISTRATION FEES 2020 STAND ALONE -	500.00
241826	05/22/2020	PRCA	100-4621-210	PRCA REGISTRATION FEES 2020 - RODEO	1,300.00
241827	05/22/2020	PETERSON PLUMBING SUPPLY	100-4511-260	SPRINKLER REPAIR PARTS - FAIRGROUNDS	21.25
241828	05/22/2020	PRO RENTALS AND SALES INC	100-4511-260	TRENCHER RENTAL - FAIRGROUNDS	153.00
241829	05/22/2020	QUILL CORPORATION	100-4144-240	COPY PAPER - RECORDER	109.97
241830	05/22/2020	DOMINION ENERGY	200-4415-270	525 N 1000 W - ROAD	809.32
241831	05/22/2020	SHERWIN WILLIAMS	200-4415-420	PAINTING SUPPLIES - ROAD	8.49
241832	05/22/2020	SIGN PRO	200-4415-250	RTA GRAPHICS - ROAD	114.00
241833	05/22/2020	STEVE REGAN CO	200-4450-291	CHEMICALS - WEED	198.40
241834	05/22/2020	UTAH DEPT OF TRANSPORTATION	268-4420-760	2014 CCCOG 3200 S HIGHWAY 89/91 - CAPITAL PR	1,456,000.00
241835	05/22/2020	VLCM	100-4136-251	CCSO NETWORK PARTS - IT	107.65
241836	05/22/2020	WHITAKER CONSTRUCTION COMPANY	200-4415-410	ROAD BASE AND CHIPS FOR CULVERTS - ROAD	7,670.74
241836	05/22/2020	WHITAKER CONSTRUCTION COMPANY	200-4415-410	3/8" CONCRETE ROCK/CHIPS - ROAD CL B	248.03
241836	05/22/2020	WHITAKER CONSTRUCTION COMPANY	200-4415-410	COMMERCIAL ROAD BASE - ROAD CL B	1,212.56
241836	05/22/2020	WHITAKER CONSTRUCTION COMPANY	200-4415-410	COMMERCIAL ROAD BASE - ROAD CL B	157.31
241836	05/22/2020	WHITAKER CONSTRUCTION COMPANY	200-4415-410	ROAD BASE AND CHIPS FOR CULVERTS - ROAD	2,376.94
241837	05/22/2020	WPRA - WOMEN'S PROFESSIONAL	100-4621-210	WPRA EVENT APPLICATION FEE - RODEO	150.00
241838	05/22/2020	HOME DEPOT CREDIT SERVICES	100-4620-250	HOME ARTS DISPLAYS - FAIR	9.97
241838	05/22/2020	HOME DEPOT CREDIT SERVICES	100-4620-250	HOME ARTS DISPLAYS - FAIR	146.62
241838	05/22/2020	HOME DEPOT CREDIT SERVICES	200-4415-250	PARTS - ROAD	34.98

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241838	05/22/2020	HOME DEPOT CREDIT SERVICES	240-4971-260	OVERPAYMENT - SR CITIZENS	.54-
241838	05/22/2020	HOME DEPOT CREDIT SERVICES	100-4511-260	BUCKETS AND SAND - FAIRGROUNDS	67.44
241838	05/22/2020	HOME DEPOT CREDIT SERVICES	240-4971-260	ITEMS FOR ENSURE ROOM REMODEL/MAINT - SR	135.68
241838	05/22/2020	HOME DEPOT CREDIT SERVICES	240-4971-260	ITEMS FOR ENSURE ROOM REMODEL/MAINT - SR	15.94
241838	05/22/2020	HOME DEPOT CREDIT SERVICES	100-4620-250	DISPLAY CASES - FAIR	300.68
241838	05/22/2020	HOME DEPOT CREDIT SERVICES	240-4971-260	ITEMS FOR BATHROOM FLOOR MAINT - SR CITIZE	49.82
241838	05/22/2020	HOME DEPOT CREDIT SERVICES	100-4511-260	TREE TRIMMING TOOLS - FAIRGROUNDS	122.74
241838	05/22/2020	HOME DEPOT CREDIT SERVICES	240-4971-260	ITEMS FOR ENSURE ROOM REMODEL/MAINT - SR	38.65
241838	05/22/2020	HOME DEPOT CREDIT SERVICES	100-4210-480	STAPLE GUNS AND SUPPLIES - SHERIFF	99.64
241839	05/22/2020	CDW GOVERNMENT INC.	200-4241-250	MS SURFACE PRO DOCK - BLDG INSP	164.36
241840	05/22/2020	GEM BUILDINGS	400-4415-720	REMAINING STEEL BUILDING QUOTE 19185 - ROA	2,950.37
241840	05/22/2020	GEM BUILDINGS	400-4415-720	CHANGE ORDERS TO QUOTE 19185 - ROAD	25,232.00
241841	05/22/2020	FERGUSON ENTERPRISES INC #1001	200-4415-422	CULVERT PIPE - ROAD	3,107.20
241841	05/22/2020	FERGUSON ENTERPRISES INC #1001	200-4415-422	PIPE PARTS - ROAD	34.32
241842	05/22/2020	HONEY BUCKET	200-4415-410	2 TRAILER UNIT SERVICED WEEKLY - ROAD CL B	540.00
241843	05/22/2020	CENTURY EQUIPMENT COMPANY	200-4415-250	FLOOR LINER & PARTS FOR NEW TRUCK - ROAD	216.71
241843	05/22/2020	CENTURY EQUIPMENT COMPANY	200-4415-250	PARTS - ROAD	160.00
241843	05/22/2020	CENTURY EQUIPMENT COMPANY	200-4415-250	PARTS - ROAD	213.00
241844	05/22/2020	LUNDAHL BUILDING SYSTEMS INC	400-4415-720	NEW BUILDING CONSTRUCTION - ROAD	938,224.75
241844	05/22/2020	LUNDAHL BUILDING SYSTEMS INC	400-4415-720	SALT STORAGE BUILDING - ROAD	41,800.00
241845	05/22/2020	PRAXAIR DISTRIBUTION	100-4511-250	WELDING SUPPLIES - FAIRGROUNDS	143.40
241845	05/22/2020	PRAXAIR DISTRIBUTION	100-4511-250	FINANCE CHARGE - FAIRGROUNDS	7.34
241846	05/22/2020	PISGAH STONE PRODUCTS LLC	200-4415-760	ROCK FOR ROAD PROJECTS - ROAD	3,340.34
241846	05/22/2020	PISGAH STONE PRODUCTS LLC	200-4415-760	ROCK FOR ROAD PROJECTS - ROAD	3,241.88
241846	05/22/2020	PISGAH STONE PRODUCTS LLC	200-4415-760	ROCK FOR ROAD PROJECTS - ROAD	2,296.29
241846	05/22/2020	PISGAH STONE PRODUCTS LLC	200-4415-760	3"-5" ROCK - ROAD	415.03
241846	05/22/2020	PISGAH STONE PRODUCTS LLC	200-4415-760	ROCK FOR ROAD PROJECT - ROAD	2,710.45
241846	05/22/2020	PISGAH STONE PRODUCTS LLC	200-4415-760	ROCK FOR ROAD PROJECTS - ROAD	1,948.55
241846	05/22/2020	PISGAH STONE PRODUCTS LLC	200-4415-760	ROCK FOR ROAD PROJECTS - ROAD	1,825.43
241846	05/22/2020	PISGAH STONE PRODUCTS LLC	200-4415-760	3" ROCK MINUS E-FILL - ROAD	1,137.20
241847	05/22/2020	STATELINE ELECTRICAL CONTRACTORS	200-4415-250	REPAIR LIGHTS IN SHOP - ROAD	335.00
241848	05/22/2020	HEADLEY, PAMELA	100-4620-290	REIMB FOR RIBBONS DOG SHOW - FAIR	42.25
241849	05/22/2020	STUD-MADE LLC	200-32-21000	PARTIAL BUILDING PERMIT REFUND	252.89
241850	05/22/2020	SECURE INSTANT PAYMENTS, LLC	100-4511-240	CREDIT CARD PROCESSING - FAIRGROUNDS	7.50
241851	05/22/2020	DOMINION ENERGY	200-4415-270	527 N 1000 W - ROAD	417.37
241852	05/22/2020	CENTURYLINK	295-4262-280	LOCAL PHONE CHARGES - AMBULANCE	113.43
241853	05/22/2020	COLONIAL FLAG	100-4215-250	FLAG ROTATIONS - SHERIFF ADMIN	108.00
241854	05/22/2020	GLENN'S ELECTRIC MOTOR & SUPPLY	100-4215-260	Repair and Misc Supplies for Muffin Monster - Sheriff A	4,948.00
241854	05/22/2020	GLENN'S ELECTRIC MOTOR & SUPPLY	100-4215-260	Repair and Misc Supplies for Muffin Monster - Sheriff A	285.00
241855	05/22/2020	HERALD JOURNAL	100-4191-200	Legal Notice - Ord 20-03 & 20-04 Re-Zoning	61.67
241856	05/22/2020	HYRUM CITY	295-4262-270	675 E 50 N - Ambulance	283.92
241857	05/22/2020	LOGAN CITY CORP.	277-4460-270	AIRPORT MASTR - AIRPORT	107.18
241858	05/22/2020	LOGAN CITY CORP.	277-4460-270	AIRPORT GATE - AIRPORT	16.50
241859	05/22/2020	LOGAN CITY CORP.	277-4460-270	AIRPORT FL-6A - AIRPORT	175.97
241860	05/22/2020	LOGAN CITY CORP.	277-4460-270	AIRPORT TOWER - AIRPORT	812.43
241861	05/22/2020	LOGAN CITY CORP.	277-4460-270	AIRPORT WS-RK - AIRPORT	29.83
241862	05/22/2020	LOGAN EXTERMINATION SERVICE	100-4215-260	FERTILIZER - SHERIFF ADMIN	368.00
241863	05/22/2020	CURTIS BLUE LINE	100-4210-486	UNIFORM ITEMS - SHERIFF	276.50
241864	05/22/2020	PETERSON PLUMBING SUPPLY	100-4230-200	GREENHOUSE SUPPLIES - JAIL	29.65
241864	05/22/2020	PETERSON PLUMBING SUPPLY	100-4215-260	COOLING PUMP - SHERIFF ADMIN	1.70
241865	05/22/2020	DOMINION ENERGY	100-4215-270	1225 VALLEY VIEW DR CRTHS - SHERIFF ADMIN	1,035.24
241866	05/22/2020	DOMINION ENERGY	100-4215-270	1225 VALLEY VIEW DR GREEN - SHERIFF ADMIN	290.32
241867	05/22/2020	ROTO-ROOTER	100-4215-260	PUMP & DUMP FEES - SHERIFF ADMIN	1,820.00
241868	05/22/2020	SUMMIT ENERGY	100-4215-270	GAS SERVICE - SHERIFF ADMIN	1,086.31
241869	05/22/2020	SALT LAKE WHOLESALE SPORT	100-4211-480	OFFICE AMMUNITION - RIFLE, SHOTGUN, HANDG	37,567.52
241870	05/22/2020	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM BOOTS - SHERIFF	106.00

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241870	05/22/2020	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM BOOTS, PANTS - JAIL	153.00
241870	05/22/2020	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM ITEMS - JAIL	889.28
241870	05/22/2020	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM ITEMS - JAIL	481.29
241870	05/22/2020	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM SHIRTS, PANTS - JAIL	306.00
241870	05/22/2020	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM ITEMS - JAIL	301.28
241870	05/22/2020	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM BOOTS - JAIL	135.00
241870	05/22/2020	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM SHIRTS - JAIL	22.50
241870	05/22/2020	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM SHIRTS - JAIL	22.50
241870	05/22/2020	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM ITEMS - JAIL	404.00
241870	05/22/2020	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM SHIRTS, PANTS - JAIL	208.00
241870	05/22/2020	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM BELT - JAIL	15.29
241870	05/22/2020	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM ITEMS - JAIL	148.00
241870	05/22/2020	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM BELT - JAIL	22.00
241870	05/22/2020	SKAGGS COMPANIES, INC.	100-4253-486	UNIFORM PANTS - ANIMAL CONTROL	88.00
241870	05/22/2020	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM PANTS - JAIL	55.50
241870	05/22/2020	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM ITEMS - SHERIFF	374.00
241870	05/22/2020	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM ITEMS - JAIL	121.50
241870	05/22/2020	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM BOOTS - SHERIFF	97.99
241870	05/22/2020	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM BOOTS - SHERIFF	150.00
241870	05/22/2020	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM ITEMS - SHERIFF	153.49
241870	05/22/2020	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM SHIRTS - SHERIFF	93.00
241870	05/22/2020	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM PANTS - JAIL	44.00
241870	05/22/2020	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM SHIRTS - JAIL	256.00
241870	05/22/2020	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM BELT - JAIL	15.29
241871	05/22/2020	SMITHFIELD CITY	295-4262-620	FULL TIME EMPLY WAGES (01/04/20-04/24/20) 1ST	109,955.87
241871	05/22/2020	SMITHFIELD CITY	295-4262-620	PART TIME EMPLY WAGES 1ST QTR 2020	53,194.06
241871	05/22/2020	SMITHFIELD CITY	295-4262-620	FULL TIME EMPLY HYRUM & TRANSFERS 1ST QTR	93,056.79
241871	05/22/2020	SMITHFIELD CITY	295-4262-620	FIREFIGHTER CREDIT - AMBULANCE	242.90
241871	05/22/2020	SMITHFIELD CITY	295-4262-292	HOUSING CONTRACT 1ST QTR 2020	3,000.00
241871	05/22/2020	SMITHFIELD CITY	295-4262-291	LEASE ON COORDINATOR TRUCK 2020	7,000.00
241872	05/22/2020	UTAH CORRECTIONAL INDUSTRIES	100-4230-200	Inmate Exercise Equipment - Jail	100.00
241873	05/22/2020	VLCM	100-4230-251	COMPUTER EQUIPMENT - JAIL	651.11
241874	05/22/2020	LES OLSON COMPANY	100-4211-240	COPY USAGE CHARGES - SPT SERV	227.83
241875	05/22/2020	BLUEGLOBES LLC	277-4460-260	LAMPS - AIRPORT	1,472.38
241876	05/22/2020	IMAGE MATTERS	100-4210-486	EMBROIDERED HATS & SHIRTS - SHERIFF	117.24
241876	05/22/2020	IMAGE MATTERS	100-4211-486	EMBROIDERED HATS & SHIRTS - SPT SERV	247.81
241876	05/22/2020	IMAGE MATTERS	100-4230-486	EMBROIDERED HATS & SHIRTS - JAIL	177.91
241877	05/22/2020	WAXIE SANITARY SUPPLY	100-4230-200	INMATE HYGIENE SUPPLY - JAIL	621.24
241878	05/22/2020	NEXTEL COMMUNICATIONS	295-4262-280	CELLULAR PHONE CHARGES - AMBULANCE	96.68
241879	05/22/2020	SAFELITE FULFILLMENT INC	100-4255-250	WINDSHIELD REPAIR - EM	49.99
241880	05/22/2020	COMCAST BUSINESS	100-4211-280	BUSINESS CABLE/INTERNET - SPT SERV	488.38
241881	05/22/2020	COMCAST BUSINESS	295-4262-280	BUSINESS CABLE/INTERNET - AMBULANCE	205.13
241882	05/22/2020	ECO SYSTEMS HEATING & AIR	100-4215-250	REPAIR ICE MAKER IN WALK IN FREEZER - SHERI	144.00
241883	05/22/2020	LARRY G CHATTERTON TRAINING & CONSU	100-4211-330	2 DAY LS/CFI NEW USER TRAINING - PROBATION/	1,395.00
241884	05/22/2020	CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 1503 - ALL	408.38
241884	05/22/2020	CENTURYLINK	200-4450-280	LOCAL PHONE CHARGES 2069 FAX - WEED	36.92
241884	05/22/2020	CENTURYLINK	100-4160-280	LOCAL PHONE CHARGES ELEV/FIRE - B&G	110.76
241884	05/22/2020	CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 5046 SWITCH - ALL	73.84
241884	05/22/2020	CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 5300 - ALL	486.63
241884	05/22/2020	CENTURYLINK	100-4211-280	LOCAL PHONE CHARGES - SPT SERV	1,168.97
241884	05/22/2020	CENTURYLINK	100-1415000	LOCAL PHONE CHARGES - AP&P	36.92
241885	05/22/2020	CACHE VALLEY BY PRODUCTS INC	240-4970-260	CLEAN GREASE TRAPS - SR CITIZEN	255.00
241886	05/22/2020	CACHE VALLEY FIRE PROTECTION	240-4970-260	FIRE SUPPRESSION SEMIANNUAL INSP - SR CITIZ	105.50
241887	05/22/2020	CACHE CAR WASH LLC	240-4970-250	CAR WASHES - SR CITIZENS	29.20
241887	05/22/2020	CACHE CAR WASH LLC	240-4971-250	CAR WASHES - SR CITIZENS	19.20
241887	05/22/2020	CACHE CAR WASH LLC	240-4974-250	CAR WASHES - SR CITIZENS	6.00

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241888	05/22/2020	CURTIS, CRAIG - CPA	100-4141-310	INTERNAL AUDIT CONTRACT NOV 2019- CLERK/A	1,666.00
241888	05/22/2020	CURTIS, CRAIG - CPA	100-4141-310	INTERNAL AUDIT CONTRACT DEC 2019- CLERK/AU	1,666.00
241889	05/22/2020	COX HONEYLAND & GIFTS	230-4780-670	ITEMS FOR GIFT SHOP - VISITORS BUREAU	116.70
241890	05/22/2020	EPIC SHRED LLC	100-4142-250	DOCUMENT SHREDDING - CLERK	20.00
241890	05/22/2020	EPIC SHRED LLC	100-4160-260	DOCUMENT SHREDDING - B&G	20.00
241890	05/22/2020	EPIC SHRED LLC	150-4146-250	DOCUMENT SHREDDING - ASSESSOR	60.00
241891	05/22/2020	GASCARD	240-4970-250	FUEL CHARGES - SR CITIZENS	210.30
241891	05/22/2020	GASCARD	240-4971-250	FUEL CHARGES - SR CITIZENS	107.42
241891	05/22/2020	GASCARD	240-4974-250	FUEL CHARGES - SR CITIZENS	21.07
241892	05/22/2020	INTERMOUNTAIN FARMERS ASSOC.	100-4160-260	WEED BARRIER, ANCHOR PINS & SOIL - B&G	125.03
241892	05/22/2020	INTERMOUNTAIN FARMERS ASSOC.	100-4160-260	WEED GUARD ANCHOR PINS - B&G	7.16
241893	05/22/2020	LINDSAY LANDSCAPING/LAWN CARE	100-4160-260	SPRINKLER REPAIR - B&G	250.00
241894	05/22/2020	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	105.34
241895	05/22/2020	NICHOLAS & COMPANY, INC	240-4970-382	FOOD - SR CITIZENS	728.97
241896	05/22/2020	REAGAN OUTDOOR ADVERTISING	230-4780-490	BULLETIN BOARD ADVERTISING - VISITORS BURE	1,435.00
241897	05/22/2020	SPRINKLER SUPPLY COMPANY	100-4160-260	SPRINKLER SUPPLIES - B&G	22.94
241898	05/22/2020	SQUARE ONE PRINTING	100-4141-240	ENVELOPES - CLERK	171.13
241899	05/22/2020	STEVE REGAN CO	240-4971-260	LAWN FERTILIZER - SR CITIZENS	30.91
241899	05/22/2020	STEVE REGAN CO	100-4160-260	MONSANTO WEED SPRAY - B&G	62.84
241900	05/22/2020	THOMAS PETROLEUM LLC	100-4160-260	PROPANE - B&G	5.19
241901	05/22/2020	US FOODS INC	240-4970-240	PAN LINERS - SR CITIZENS	42.49
241902	05/22/2020	BLUEBIRD CANDY CO	230-4780-670	ASSORTED CHOCOLATES - VISITORS BUREAU	58.08
241903	05/22/2020	REVCO LEASING	240-4970-240	SHARP MX-3571 COPIER LEASE - SR CITIZENS	68.58
241903	05/22/2020	REVCO LEASING	240-4971-240	SHARP MX-3571 COPIER LEASE - SR CITIZENS	68.58
241903	05/22/2020	REVCO LEASING	240-4974-240	SHARP MX-3571 COPIER LEASE - SR CITIZENS	34.28
241904	05/22/2020	ELECTION CENTER, THE	100-4170-210	BLUE MEMBERSHIP RENEWAL - ELECTION	200.00
241905	05/22/2020	WAXIE SANITARY SUPPLY	100-4160-260	CLEANING SUPPLIES - B&G	243.34
241905	05/22/2020	WAXIE SANITARY SUPPLY	100-4160-260	DISINFECTING WIPES - B&G	28.72
241905	05/22/2020	WAXIE SANITARY SUPPLY	100-4160-260	CLEANING SUPPLIES - B&G	334.91
241906	05/22/2020	BUZZ ELECTRIC COMPANY INC	100-4160-720	INSTALL ELEVATOR SMOKE ALARM - B&G	965.50
241907	05/22/2020	UTAH LOCAL GOVERNMENTS TRUST	100-4150-510	AUTOMOBILE POLICY PREMIUM	704.47
241907	05/22/2020	UTAH LOCAL GOVERNMENTS TRUST	100-4150-510	PROPERTY POLICY PREMIUM	271.75
241907	05/22/2020	UTAH LOCAL GOVERNMENTS TRUST	100-2224000	WORKERS COMP POLICY PREMIUM	18,582.42
241908	05/22/2020	BY COMMON CONSENT PRESS	230-4780-670	BEAR RIVER MASSACRE BOOKS FOR RESALE - VI	89.55
241909	05/22/2020	PETERS SCOFIELD	150-4146-310	LEGAL SERVICES CENTRALLY ASSESSED - ASSES	7,134.85
241910	05/22/2020	KRISTAL COMPANY, THE	230-4780-670	ORNAMENTS - TRAVEL COUNCIL	74.36
241910	05/22/2020	KRISTAL COMPANY, THE	230-4780-670	ORNAMENTS - TRAVEL COUNCIL	76.72
241911	05/27/2020	COURT & BAYLER LLC	400-4415-720	FILMING NEW BLDG APRIL- ROAD	625.00
241912	05/27/2020	NORTHERN TITLE COMPANY, INC (UTAH)	400-4415-720	PURCHASE 09-066-0015 FROM RICHMOND - ROAD	75,126.00
241912	05/27/2020	NORTHERN TITLE COMPANY, INC (UTAH)	400-4415-720	CLOSING COSTS - ROAD	150.00
241913	05/29/2020	ACME CONSTRUCTION	200-4780-730	800 WEST TRAIL CONSTRUCTION - TRAILS	85,829.47
241914	05/29/2020	ACCURATE AUTOMOTIVE &	200-4415-250	VEHICLE PARTS & REPAIRS - ROAD	577.56
241914	05/29/2020	ACCURATE AUTOMOTIVE &	200-4415-250	OIL CHANGE - ROAD	48.77
241915	05/29/2020	ADVANCE AUTO PARTS	200-4415-250	SUPPLIES - ROAD	158.04
241916	05/29/2020	ALSCO	100-4511-620	LINEN SERVICE - FAIRGROUNDS	115.82
241917	05/29/2020	BLACK WIDOW ARENA DRAG	100-4511-250	BLACK WIDOW DIG TIPS - FAIRGROUNDS	386.00
241918	05/29/2020	EPIC SHRED LLC	100-4132-240	DOCUMENT SHREDDING - FINANCE	167.50
241919	05/29/2020	KS STATEBANK	310-4715-810	4TH PAYMENT 2016 CASE 580S BACKHOE LOADE	16,493.53
241920	05/29/2020	LOWE'S COMPANIES, INC	100-4511-260	QUIKRETE - FAIRGROUNDS	7.73
241921	05/29/2020	LOGAN CITY CORP.	100-4511-270	400 S 400 W - FAIRGROUNDS	121.64
241921	05/29/2020	LOGAN CITY CORP.	100-4511-270	400 S 400 W STAND - FAIRGROUNDS	12.66
241921	05/29/2020	LOGAN CITY CORP.	100-4511-270	400 S 400 W FAIRG - FAIRGROUNDS	44.69
241921	05/29/2020	LOGAN CITY CORP.	100-4511-270	310 W 400 S HORSE EAST HORSE BARN - FAIRGR	65.46
241921	05/29/2020	LOGAN CITY CORP.	100-4511-270	440 W 400 S - FAIRGROUND	277.66
241921	05/29/2020	LOGAN CITY CORP.	100-4511-270	460 S 500 W W-GAT - FAIRGROUNDS	459.42
241921	05/29/2020	LOGAN CITY CORP.	100-4511-270	400 S 400 W - FAIRGROUNDS	11.42

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241921	05/29/2020	LOGAN CITY CORP.	100-4511-270	400 S 400 W BULLP - FAIRGROUNDS	10.60
241921	05/29/2020	LOGAN CITY CORP.	100-4511-270	510 S 400 W OUTDOOR ARENA RR - FAIRGROUND	83.78
241921	05/29/2020	LOGAN CITY CORP.	100-4511-270	550 S 500 W RSTRM CACHE ARENA RR - FAIRGRO	124.53
241921	05/29/2020	LOGAN CITY CORP.	100-4511-270	525 S 300 W SPRKLR - FAIRGROUNDS	160.26
241921	05/29/2020	LOGAN CITY CORP.	100-4511-270	450 S 500 W OFFICE - FAIRGROUNDS	239.60
241921	05/29/2020	LOGAN CITY CORP.	100-4511-270	450 S 500 W OFFICE - FAIRGROUNDS	479.00
241921	05/29/2020	LOGAN CITY CORP.	100-4511-270	550 1/2 S 500 W RABBI - FAIRGROUNDS	47.59
241921	05/29/2020	LOGAN CITY CORP.	100-4511-270	570 S 500 W ARENA - FAIRGROUNDS	232.04
241921	05/29/2020	LOGAN CITY CORP.	100-4511-270	400 S 400 W RVPED EAST - FAIRGROUNDS	63.83
241921	05/29/2020	LOGAN CITY CORP.	100-4511-270	475 S 300 W SNACK - FAIRGROUNDS	101.12
241921	05/29/2020	LOGAN CITY CORP.	100-4511-270	350 W 400 S N TRACK TRANSFORMER - FAIRGRO	52.51
241921	05/29/2020	LOGAN CITY CORP.	100-4511-270	306 W 400 S # CO-BA HAY BARN - FAIRGROUNDS	21.40
241921	05/29/2020	LOGAN CITY CORP.	100-4511-271	490 S 500 W EVENTS CENTER - FAIRGROUNDS	952.92
241922	05/29/2020	MACEYS SACK N' SAVE	200-4415-240	DRINKS FOR JOB SITE - ROAD	210.00
241922	05/29/2020	MACEYS SACK N' SAVE	200-4450-240	TREAT FOR TRAINING MEETING - WEEK	19.98
241923	05/29/2020	PILOT THOMAS LOGISTICS	200-4475-250	FUEL - PUBLIC WORKS	153.91
241923	05/29/2020	PILOT THOMAS LOGISTICS	200-4180-250	FUEL - ZONING	30.01
241924	05/29/2020	NATIONAL EQUIPMENT SERVICES	200-4415-250	SERVICE & REPAIR - ROAD	519.50
241925	05/29/2020	PETERSON PLUMBING SUPPLY	100-4511-260	WATER LINE INSTALL - FAIRGROUNDS	679.38
241925	05/29/2020	PETERSON PLUMBING SUPPLY	100-4511-260	WATER LINE INSTALL - FAIRGROUNDS	495.82
241925	05/29/2020	PETERSON PLUMBING SUPPLY	100-4511-260	WATER LINE REPAIR - FAIRGROUNDS	6.12
241925	05/29/2020	PETERSON PLUMBING SUPPLY	100-4511-260	IRRIGATION REPAIRS - FAIRGROUNDS	160.40
241925	05/29/2020	PETERSON PLUMBING SUPPLY	100-4511-260	IRRIGATION REPAIRS - FAIRGROUNDS	24.69
241926	05/29/2020	SMITHFIELD IMPLEMENT	200-4415-410	NAILS - ROAD	22.27
241927	05/29/2020	STEVE REGAN CO	100-4511-260	WEED CHEMICAL - FAIRGROUNDS	71.53
241928	05/29/2020	UTAH CORRECTIONAL INDUSTRIES - SIGN	200-4415-290	SIGNS FOR CHANGE OUT - ROAD	14,553.47
241929	05/29/2020	VLCM	100-4136-251	CCSO FAILED UPS RELACEMENT	529.66
241930	05/29/2020	WHITAKER CONSTRUCTION COMPANY	200-4415-410	MATERIAL FOR ROAD PROJECTS - ROAD	1,836.76
241930	05/29/2020	WHITAKER CONSTRUCTION COMPANY	200-4415-410	MATERIAL FOR ROAD PROJECTS - ROAD	3,719.50
241930	05/29/2020	WHITAKER CONSTRUCTION COMPANY	200-4415-410	CONCRETE ROCK CHIPS - ROAD CL B	350.55
241931	05/29/2020	WATKINS PRINTING	100-4960-600	ACA COMPLIANCE - FINANCE	716.10
241932	05/29/2020	WHEELER MACHINERY CO.	200-4450-251	RENTAL OF COMPACT TRACK LOADER 259 - WEE	7,500.00
241933	05/29/2020	OLD GRIST MILL	200-4450-240	PESTICIDE APPLICATION TRAINING LUNCH - WEE	119.30
241934	05/29/2020	STAKER PARSON COMPANIES	200-4415-418	CHIPS & ASPHALT - ROAD	8,302.40
241935	05/29/2020	CDW GOVERNMENT INC.	100-4511-740	HARDWARE - FAIRGROUNDS	973.74
241936	05/29/2020	INTERNATIONAL CODE COUNCIL	200-4241-240	CODE BOOK - BLDG INSP	51.25
241937	05/29/2020	MOUNTAIN ALARM	100-4511-620	ALARM MONITORING - FAIRGROUNDS	65.00
241938	05/29/2020	FERGUSON ENTERPRISES INC #1001	200-4415-422	PIPE PARTS - ROAD	486.14
241939	05/29/2020	H & E EQUIPMENT SERVICES	100-4511-250	MANLIFT REPAIR - FAIRGROUNDS	620.57
241940	05/29/2020	PEAK ASPHALT LLC	200-4415-412	CHIPPING OIL - ROAD	2,178.30
241941	05/29/2020	UTAH TESTING AND ENGINEERING LLC	400-4415-720	ENGINEERING CONSTRUCTION TESTING FOR NE	2,348.25
241942	05/29/2020	PISGAH STONE PRODUCTS LLC	200-4415-410	ROCK FOR ROAD PROJECTS - ROAD	2,668.17
241942	05/29/2020	PISGAH STONE PRODUCTS LLC	200-4415-410	ROCK FOR ROAD PROJECTS - ROAD	2,578.02
241942	05/29/2020	PISGAH STONE PRODUCTS LLC	200-4415-410	ROCK FOR ROAD PROJECTS - ROAD	2,710.73
241942	05/29/2020	PISGAH STONE PRODUCTS LLC	200-4415-410	ROAD MATERIAL - ROAD	276.83
241942	05/29/2020	PISGAH STONE PRODUCTS LLC	200-4415-410	ROAD MATERIAL - ROAD	171.34
241943	05/29/2020	OVERDRIVE, INC.	100-4581-485	OVERDRIVE BOOKS - LIBRARY	291.33
241944	05/29/2020	BRADY INDUSTRIES	100-4511-260	CLEANING SUPPLIES - FAIRGROUNDS	49.92
241945	05/29/2020	BORDER STATES INDUSTRIES INC	100-4511-260	MISC SUPPLIES - FAIRGROUNDS	4.31
241945	05/29/2020	BORDER STATES INDUSTRIES INC	100-4511-260	DISCOUNT - FAIRGROUNDS	.05-
241946	05/29/2020	VERIZON WIRELESS	100-4220-280	CELLULAR PHONE CHARGES - FIRE	200.05
241946	05/29/2020	VERIZON WIRELESS	100-4211-280	Cell Phone - Spt Serv	40.01
241947	05/29/2020	ACTIVE INTEREST MEDIA	230-4780-650	OUT-NPT MAR 20 - VISITORS BUREAU	6,995.00
241948	05/29/2020	BIG O TIRES	240-4970-250	TIRES - SR CITIZENS	122.98
241948	05/29/2020	BIG O TIRES	240-4970-250	NEW JEEP LUBE AND MAINT - SENIOR CENTER	31.98
241949	05/29/2020	CENTURYLINK	240-4970-280	LOCAL PHONE CHARGES - SR CITIZENS	28.17

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
241949	05/29/2020	CENTURYLINK	240-4971-280	LOCAL PHONE CHARGES - SR CITIZENS	16.54
241949	05/29/2020	CENTURYLINK	240-4974-280	LOCAL PHONE CHARGES - SR CITIZENS	16.53
241950	05/29/2020	EPIC SHRED LLC	100-4141-240	DOCUMENT SHREDDING - CLERK/AUDITOR	40.00
241951	05/29/2020	GORDON'S GLASS CO.	240-4971-260	PLEXIGLASS FOR FRONT WINDOW - SR CENTER	56.77
241952	05/29/2020	HERALD JOURNAL	100-4191-200	LEGAL NOTICE	48.65
241953	05/29/2020	LOGAN CITY CORP.	100-4160-270	130 N 100 W SPKLR - B&G	45.68
241953	05/29/2020	LOGAN CITY CORP.	100-4160-270	199 N MAIN ST - B&G	1,206.87
241953	05/29/2020	LOGAN CITY CORP.	100-4160-270	179 N MAIN ST - B&G	3,228.91
241953	05/29/2020	LOGAN CITY CORP.	100-4160-270	199 N MAIN ST SPKLR - B&G	152.65
241953	05/29/2020	LOGAN CITY CORP.	100-4160-270	150 N 50 W LGHT - B&G	42.22
241953	05/29/2020	LOGAN CITY CORP.	100-4220-270	40 N 1400 W CO FIRE - FIRE	38.74
241954	05/29/2020	MEADOW GOLD DAIRY	240-4970-381	MILK - SR CITIZENS	107.31
241954	05/29/2020	MEADOW GOLD DAIRY	240-4970-381	MILK - SR CITIZENS	155.33
241954	05/29/2020	MEADOW GOLD DAIRY	240-4970-381	MILK - SR CITIZENS	171.97
241954	05/29/2020	MEADOW GOLD DAIRY	240-4970-381	MILK - SR CITIZENS	101.34
241955	05/29/2020	NICHOLAS & COMPANY, INC	240-4970-382	FOOD - SR CITIZENS	900.93
241955	05/29/2020	NICHOLAS & COMPANY, INC	240-4970-382	FOOD - SR CITIZENS	577.06
241955	05/29/2020	NICHOLAS & COMPANY, INC	240-4970-240	CONTAINERS & LINERS - SR CITIZENS	185.53
241956	05/29/2020	PECZUH PRINTING COMPANY INC	230-4780-241	SEMI WEEKLY BROCHURE MAILING - VISITORS BU	175.43
241956	05/29/2020	PECZUH PRINTING COMPANY INC	230-4780-480	BOOKLET ENVELOPE - VISITORS BUREAU	1,059.00
241957	05/29/2020	DOMINION ENERGY	240-4974-270	240 N 100 E, LOGAN - SR CITIZENS	38.10
241957	05/29/2020	DOMINION ENERGY	240-4971-270	240 N 100 E, LOGAN - SR CITIZENS	38.10
241957	05/29/2020	DOMINION ENERGY	240-4970-270	240 N 100 E, LOGAN - SR CITIZENS	64.92
241957	05/29/2020	DOMINION ENERGY	277-4460-270	2850 Airport Rd FL6A - Airport	47.82
241958	05/29/2020	REAGAN OUTDOOR ADVERTISING	230-4780-490	BILLBOARD ADV 5/18/2020-6/14/2020 - VISITORS B	1,388.00
241959	05/29/2020	US FOODS INC	240-4970-240	CONTAINERS - SR CITIZENS	332.34
241959	05/29/2020	US FOODS INC	240-4970-383	CONTAINERS - SR CITIZENS	367.21
241959	05/29/2020	US FOODS INC	240-4970-383	FOOD - SR CITIZENS	1,140.52
241960	05/29/2020	USU - COOPERATIVE EXTENSION	100-4610-320	1ST QTR 20 EXTENSION SUPPORT - EXTENSION	60,910.51
241961	05/29/2020	UTAH STATE TAX COMMISSION	150-4146-621	MOTOR VEHICLE COSTS - APRIL 2020	7,569.89
241962	05/29/2020	XEROX CORPORATION	100-4211-240	BASE CHARGE & COPY USAGE - SPT SERV	94.91
241963	05/29/2020	CDW-G(R)	150-4146-251	APPRAISER PRINTERS - AUDITOR	1,453.06
241964	05/29/2020	LES OLSON COMPANY	240-4974-240	SHARP MX3571 COPIER CHARGES - SR CITIZENS	9.70
241964	05/29/2020	LES OLSON COMPANY	240-4970-240	SHARP MX3571 COPIER CHARGES - SR CITIZENS	19.38
241964	05/29/2020	LES OLSON COMPANY	240-4971-240	SHARP MX3571 COPIER CHARGES - SR CITIZENS	19.38
241965	05/29/2020	REVCO LEASING	100-4211-240	Sharp MX-6070N Lease Payment - Spt Serv	186.35
241965	05/29/2020	REVCO LEASING	230-4780-250	SHARP MX-3070V COPIER LEASE - VISITORS BUR	106.00
241966	05/29/2020	WAXIE SANITARY SUPPLY	100-4160-260	CLEANING SUPPLIES - B&G	219.97
241967	05/29/2020	ROCKY MOUNTAIN LODGING REPORT	230-4780-210	REPORT RENEWAL - VISITORS BUREAU	350.00
241968	05/29/2020	ELECTION SYSTEMS & SOFTWARE	100-4170-200	PRIMARY BALLOT LAYOUT FEE - ELECTIONS	4,850.56
241968	05/29/2020	ELECTION SYSTEMS & SOFTWARE	100-4170-200	BALLOT AUDIO - ELECTIONS	490.17
241969	05/29/2020	USA WRESTLING UTAH	230-4780-650	NEW EVENT DEVELOPMENT - VISITORS BUREAU	1,500.00
241970	05/29/2020	NATIONAL INSULATOR ASSOCIATION	230-4780-650	NEW EVEN DEVELOPMENT - VISITORS BUREAU	1,000.00
241971	05/29/2020	VERIZON WIRELESS	295-4262-280	Cell Phone - Ambulance	240.08
241972	05/29/2020	ANDERSON SEED & GARDEN	100-4230-200	Inmate Greenhouse Supplies - Jail	64.99
241973	05/29/2020	BADGER SCREEN PRINTING CO	100-4220-481	UNIFORM T-SHIRTS SEASONAL - FIRE	180.24
241974	05/29/2020	BAKER DISTRIBUTING COMPANY	100-4215-260	FILTER - SHERIFF ADMIN	9.44
241975	05/29/2020	COLONIAL FLAG	100-4215-250	FLAG ROTATIONS - SHERIFF ADMIN	49.68
241976	05/29/2020	CODALE ELECTRIC SUPPLY INC	100-4215-260	ELECTRONIC BALLASTS - SHERIFF ADMIN	668.60
241977	05/29/2020	EPIC SHRED LLC	100-4215-250	DOCUMENT SHREDDING - SHERIFF ADMIN	275.00
241978	05/29/2020	INTERWEST ANESTHESIA ASSOCIATES	100-4230-316	INMATE MED CARE - V ESTRADA-GARCIA/JAIL	523.00
241979	05/29/2020	IZATT, MEGAN	100-4131-620	MINUTES CCEMS - EXEC	65.00
241980	05/29/2020	IPACO INCORPORATED	100-4215-260	MISC PARTS - SHERIFF ADMIN	71.98
241980	05/29/2020	IPACO INCORPORATED	100-4215-260	MISC PARTS - SHERIFF ADMIN	223.77
241980	05/29/2020	IPACO INCORPORATED	100-4215-260	MISC PARTS - SHERIFF ADMIN	46.38
241980	05/29/2020	IPACO INCORPORATED	200-4415-250	PARTS - ROAD	.81

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
241981	05/29/2020	LEE'S MARKETPLACE	100-4211-250	EVIDENCE SACKS - SHERIFF	50.00
241982	05/29/2020	LOGAN CITY CORP.	100-4216-270	Airport 2785 - SAR	125.66
241982	05/29/2020	LOGAN CITY CORP.	100-4215-270	1225 W 200 N - JAIL	56.67
241982	05/29/2020	LOGAN CITY CORP.	100-4215-270	1225 W 200 N - JAIL	13,369.50
241983	05/29/2020	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - J PARKINSON/JAIL	85.64
241983	05/29/2020	LOGAN REGIONAL HOSPITAL	100-4230-315	Inmate Labs - J GARCIA/JAIL	34.62
241983	05/29/2020	LOGAN REGIONAL HOSPITAL	100-4230-315	Inmate Labs - R CORNELL/JAIL	15.65
241983	05/29/2020	LOGAN REGIONAL HOSPITAL	100-4230-315	Inmate Labs - J Phillips/Jail	85.64
241983	05/29/2020	LOGAN REGIONAL HOSPITAL	100-4230-315	Inmate Labs - J Phillips/Jail	6.79
241983	05/29/2020	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE LABS - T KENDALL/JAIL	89.94
241983	05/29/2020	LOGAN REGIONAL HOSPITAL	100-4230-315	Inmate Labs - B Mejia/Jail	8.99
241984	05/29/2020	MILLER AUTO BODY	100-4210-250	REPAIR 2019 FORD F-150 XLT	1,888.81
241985	05/29/2020	CURTIS BLUE LINE	100-4211-251	(4) Ballistic Vest Pannels - SPT SERV	3,290.00
241985	05/29/2020	CURTIS BLUE LINE	100-4210-486	TOURNIQUET POUCH - SHERIFF	35.75
241986	05/29/2020	DOMINION ENERGY	295-4262-270	675 E 50 N HYRUM - AMBULANCE	50.71
241987	05/29/2020	RC WELDING & FABRICATION	100-4215-260	WELDING ON SHOWERS - SHERIFF ADMIN	90.00
241988	05/29/2020	ROCKY MOUNTAIN POWER	100-4560-270	1600 N 4400 E MANTUA - TV TRANSLATOR	439.55
241989	05/29/2020	SALT LAKE WHOLESALE SPORT	100-4211-480	SWAT TRAINING AMMUNITION - SPT SERV	6,916.56
241990	05/29/2020	SKAGGS COMPANIES, INC.	100-4211-486	UNIFORM ITEMS - SHERIFF	59.99
241990	05/29/2020	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM ITEMS - JAIL	139.00
241990	05/29/2020	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM ITEMS - JAIL	44.00
241990	05/29/2020	SKAGGS COMPANIES, INC.	100-4211-486	UNIFORM ITEMS - SHERIFF SUPPORT SERVICES	80.00
241991	05/29/2020	SQUARE ONE PRINTING	100-4210-240	JAIL RELEASE AGREEMENT - JAIL	409.70
241992	05/29/2020	SYMBOLARTS, INC	100-4211-480	ARTWORK FEE - SHERIFF ADMIN	200.00
241993	05/29/2020	UTAH CORRECTIONAL INDUSTRIES	100-4230-200	INMATE WORKER SHOES - CORRECTIONS	79.48
241994	05/29/2020	VLCM	100-4211-251	TOUGHBOOKS W/PORTS, MONITORS, & PRINTER	722.37
241994	05/29/2020	VLCM	100-4211-240	KEYBOARD SET - SPT SERV	102.03
241994	05/29/2020	VLCM	100-4211-251	EDGE FLASH DRIVE - SPT SERV	88.10
241994	05/29/2020	VLCM	100-4215-240	TONER - SHERIFF ADMIN	232.63
241995	05/29/2020	WILSON MOTOR CO	100-4210-250	INTEREST CHARGE - SHERIFF	7.23
241995	05/29/2020	WILSON MOTOR CO	100-4210-250	Vehicle Maintenance - Sheriff	786.71
241995	05/29/2020	WILSON MOTOR CO	100-4210-250	Vehicle Maintenance - Sheriff	654.24
241995	05/29/2020	WILSON MOTOR CO	100-4210-250	Vehicle Maintenance - Sheriff	44.13
241995	05/29/2020	WILSON MOTOR CO	100-4230-250	Vehicle Maintenance - Jail	598.01
241995	05/29/2020	WILSON MOTOR CO	100-4230-250	Vehicle Maintenance - Jail	15.00
241995	05/29/2020	WILSON MOTOR CO	100-4210-250	Vehicle Maintenance - Sheriff	848.59
241995	05/29/2020	WILSON MOTOR CO	100-4210-250	Vehicle Maintenance - Sheriff	188.40
241995	05/29/2020	WILSON MOTOR CO	100-4210-250	INTEREST CHARGE - SHERIFF	49.59
241995	05/29/2020	WILSON MOTOR CO	100-4210-250	INTEREST CHARGE - SHERIFF	50.33
241995	05/29/2020	WILSON MOTOR CO	100-4210-250	INTEREST CHARGE - SHERIFF	5.96
241996	05/29/2020	NORTHERN UTAH PATHOLOGY	100-4230-316	INMATE MED CARE - V ESTRADA-GARCIA/JAIL	14.42
241997	05/29/2020	WALMART COMMUNITY/SYNCB	100-4211-480	MISC ITEMS - SPT SERV	51.84
241997	05/29/2020	WALMART COMMUNITY/SYNCB	100-4230-250	CAR WASH SUPPLIES - JAIL	104.66
241997	05/29/2020	WALMART COMMUNITY/SYNCB	100-4211-480	MISC ITEMS - SPT SERV	33.75
241997	05/29/2020	WALMART COMMUNITY/SYNCB	100-4215-250	DRINKS FOR MEMORIAL WEEK LUNCH - SHERIFF	106.08
241997	05/29/2020	WALMART COMMUNITY/SYNCB	100-4210-486	CAR WASH SUPPLIES - JAIL	59.28
241998	05/29/2020	DISCOUNT TIRE & AUTOMOTIVE	100-4210-250	OIL CHANGE - SHERIFF	27.50
241998	05/29/2020	DISCOUNT TIRE & AUTOMOTIVE	100-4210-250	OIL CHANGE - SHERIFF	694.30
241999	05/29/2020	ADVANCED HEATING &	100-4215-260	FILTERS - SHERIFF ADMIN	48.00
242000	05/29/2020	VEHICLE LIGHTING SOLUTIONS INC	100-4220-250	COMPUTER MOUNT IN CT 150 - FIRE	460.80
242001	05/29/2020	RIDGE VIEW SMILE CENTER	100-4230-315	INMATE DENTAL CARE - L JOHNSON/JAIL	149.03
242002	05/29/2020	MOUNTAIN STATES FENCE	100-4215-260	JAIL GATE - SHERIFF ADMIN	2,655.00
242003	05/29/2020	DE LAGE LANDEN FINANCIAL SERV	100-4230-240	COPIER PROPERTY TAX - JAIL	45.93
242003	05/29/2020	DE LAGE LANDEN FINANCIAL SERV	100-4230-240	COPIER PROPERTY TAX - JAIL	45.92
242004	05/29/2020	CARSMART AUTOMOTIVE REPAIR	100-4210-250	OIL CHANGE - SHERIFF	43.80
242005	05/29/2020	STEPSAVER INC	100-4215-260	MORTON COURSE SALT - SHERIFF ADMIN	167.38

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242006	05/29/2020	IAAI	100-4220-330	2021 NFPA FIRE PATTERNS - FIRE	20.00
242007	05/29/2020	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART - JAIL	608.99
242007	05/29/2020	SUMMIT FOOD SERVICE, LLC	100-4230-200	Inmate Indigent Hygiene Items - Jail	11.60
242007	05/29/2020	SUMMIT FOOD SERVICE, LLC	100-4230-381	FOOD/MEALS FOR JAIL INMATE POPULATION	6,541.76
242007	05/29/2020	SUMMIT FOOD SERVICE, LLC	100-4230-200	ADDITIONAL BILLABLE ITEMS - JAIL	608.99
242008	05/29/2020	DRUGTESTSINBULK.COM	100-4230-255	UA KITS - JAIL	297.50
242009	05/29/2020	SPECIALIZED PEST CONTROL	295-4262-250	INSECT TREATMENT EXTERIOR - AMBULANCE	104.00
242010	05/29/2020	BLACK RIDGE AUTO & DETAIL	100-4210-250	VEHICLE DETAILING - SHERIFF	375.00
Grand Totals:					<u>4,658,138.11</u>

County Executive: Craig Butters Dated: 6/9/2020

Council Chair: Rae Uhl Dated: 6/9/2020

County Clerk: Jill Zollinger Dated: 6/9/2020





**RAPZ AND RESTAURANT PROGRAM**  
2020 AWARDED FUNDS

No.	Entity	Title	Request	Award
1	Amalga Township	Add on to Town Hall	20,000	0
2	American Festival Chorus and Orchestra	2020-2021 Season	30,000	30,000
3	American West Heritage Center	2020 Programming Capital/Maintenance Request	36,500	35,000
4	American West Heritage Center	2020 Operational Support	93,500	80,000
5	ArtCore	ArtCore Art Event	595	595
6	Bridger Folk Music Society	Concert & Dance Production Support	3,300	1,000
7	Cache Children's Choir	2020-2021 Seasonal Support	10,000	5,000
8	Cache Community Band	Sound Equipment, Advertising and Operating Costs	7,000	2,000
9	Cache Community Connections	Logan Tabernacle Concert and Lecture Series	5,850	5,850
10	Cache County - Development Services	Kunzler Property Conservation Easement Grant Match Request	150,000	150,000
11	Cache County - Development Services	Regional Trail Coordinator Support	20,000	20,000
12	Cache County Fairgrounds/Event Center	Event Center Audio Visual Upgrade	6,727	6,727
13	Cache County Fairgrounds/Event Center	Stage Expansion	9,740	9,740
14	Cache County Fairgrounds/Event Center	Small Animal Barn HVAC Upgrade	6,320	6,320
15	Cache County Fairgrounds/Event Center	Cache Arena Addition	85,818	85,818



**RAPZ AND RESTAURANT PROGRAM**  
2020 AWARDED FUNDS

No	Entity	Title	Request	Award
16	Cache County - Fair and Rodeo	Advertising for Fair & Rodeo	25,000	20,000
17	Cache County - Cache Valley Visitors Bureau	Images of Cache Valley for Promotion	9,500	0
18	Cache Daughters of Utah Pioneers	Museum Operating Funds	7,500	7,500
19	Cache Daughters of Utah Pioneers	Cache DUP Museum Floor Refinishing	7,500	0
20	Cache Gran Fondo Cycling Event (Hspin Events LLC)	9th Annual Cache Gran Fondo Bicycling Race and Ride	7,500	5,000
21	Cache Valley Arts Summit	Cache Valley Arts Calendar Brochure	0	0
22	Cache Valley Center for the Arts	CacheARTS Facility Improvements	90,000	90,000
23	Cache Valley Center for the Arts	Arts Education and Outreach Programming	40,000	40,000
24	Cache Valley Center for the Arts	Marketing for Cache Valley Center for the Arts	25,000	15,000
25	Cache Valley Civic Ballet	CVCB Performance and Education Enhancement	45,000	10,000
26	Cache Valley Cowboy Rendezvous, Inc.	Cache Valley Cowboy Rendezvous	12,000	12,000
27	Cache Valley Cruising Association	Cache Valley Cruise-In 2020	50,000	10,000
28	Cache Valley Historical Society	Cache Valley Historic Home Tour	1,000	0
29	Celebrate America Show	Stardust Big Band Show	15,000	10,000
30	Chamber Music Society of Logan	Enhancing Chamber Music in Cache Valley	6,000	0



**RAPZ AND RESTAURANT PROGRAM**  
2020 AWARDED FUNDS

No.	Entity	Title	Request	Award
31	Common Ground Outdoor Adventures	Tourism promotion of Cache Valley Century Ride	2,500	2,500
32	Cornish Town	Cornish Town Hall Improvements - Phase 2	34,975	10,000
33	Four Seasons Theatre Company	2020 Season	48,000	25,000
35	Hyrum City	Blacksmith Fork Park - Southwest Section	175,000	100,000
36	Imperial Glee Club	Operating Costs	5,000	1,000
37	Jump the Moon Foundation	Creative Ceramic Center and Staff Salaries	20,000	0
38	Lewiston City	Library & Theatre Door Replacement	9,480	9,480
39	Little Bloomsbury Foundation	30 Handcart Procession at Logan City Pioneer Day Parade	4,000	0
40	Logan-Cache Airport	Runway 17/35 Rehabilitation, Safety & Drainage Improvement	310,162	310,162
41	Logan City School District	Harmony Bridge	7,500	0
42	Logan Community Foundation dba Cache	2020-2021 Season	40,000	21,000
43	Logan Downtown Alliance	Logan City Marathon	20,000	5,000
44	Logan City - Parks and Recreation	Kunzler Property Conservation Easement Grant Match Request	150,000	150,000
45	Logan City - Parks and Recreation	2020 Freedom Fire Event at USU Makerlk Stadium	45,000	0
46	Logan City - Parks and Recreation	Willow Park Sports Complex Field No. 2 Improvements	20,000	20,000



**RAPZ AND RESTAURANT PROGRAM**  
2020 AWARDED FUNDS

No.	Entity	Title	Request	Award
47	Logan City - Parks and Recreation	Logan River Blue (Water) Trail and Ground Trail Extension	100,000	100,000
48	Logan City - Parks and Recreation	Logan Middle Canal Trail 800 East to 1400 North	60,000	60,000
49	Logan City - Parks and Recreation	Logan 1800 South Spring Creek Trail Construction - Phase 1	45,000	45,000
50	Logan City - Parks and Recreation	Logan River Trail Flood Wall at 1000 West Underpass	39,500	39,500
51	Logan Pride Foundation	Logan Pride Festival	7,600	0
52	Lyric Repertory Company	2020 Season	25,000	5,000
53	Millville City	Millville South Pavillion	131,000	0
54	Millville City	Millville South Park Walk	65,000	50,000
55	Music Theatre West	2020 - 2021 Season	38,000	20,000
56	Nibley Children's Theatre	Cindy Goes to the Soc Hop: A 1950's Cinderella Story	1,000	1,000
57	Non-Profit Media Corps	Cache Valley is Beautiful PSA Video Campaign	5,000	0
58	Nora Eccles Harrison Museum of Art	NEHMA's 2020-21 Exhibitions, K-12 and Public Programs	15,000	4,000
59	Nordic United	Promotion/Support Cache County Outdoor Winter Recreation	5,000	4,000
60	Nordic United	Support for Snowmobile for Winter Recreation Grooming	2,500	0
62	Paradise Town	Paradise Town Playground Sports Park	48,000	30,000



**RAPZ AND RESTAURANT PROGRAM**  
2020 AWARDED FUNDS

No.	Entity	Title	Request	Award
63	Providence City	Alma Leonhardt Park Additional Pickleball Courts	55,654	50,000
64	Richmond City	Black & White Pavilion Roof Fans	19,808	15,000
65	Richmond City	White Pine Park	47,000	45,000
66	Smithfield City	Forrester Acres Pickelball Complex Restroom Facility	122,474	100,000
67	Smithfield City Children's Theatre	Grimm Legacy, A modern fairytale	3,000	0
68	Stokes Nature Center	Canyon Jams Outdoor Concert Series	6,000	5,000
69	Stokes Nature Center	School and Community Program Expansion	39,000	15,000
70	Summerfest Arts Faire	Summerfest Arts Faire 2020	0	0
71	Unicorn Theatre	Creative Drama and Pillow Productions	10,000	5,000
72	Utah Festival Opera & Musical Theatre	2020 Summer Festival and Educational Programs	300,000	175,000
73	Utah Festival Opera & Musical Theatre	Out of Cache Valley Marketing and Promotion	150,000	0
74	Utah Festival Opera & Musical Theatre	Utah Theatre Programs	15,000	0
75	Utah Festival Opera & Musical Theatre	Utah Theatre Marketing	5,000	0
76	Utah State University	Recruiting Summer Residents to Cache Valley	30,000	0
77	Utah Symphony & Opera	Utah Symphony Tour Summer 2020 - Cache Valley Concert	3,000	0



**RAPZ AND RESTAURANT PROGRAM**  
2020 AWARDED FUNDS

No.	Entity	Title	Request	Award
78	Valley Dance Ensemble	2021 Spring Concerts	3,000	0
79	Wellsville City	Resurface tennis courts & add new pickleball courts	165,000	75,000
80	Zootah at Willow Park (formerly Willow Park Zoo)	Capital Improvement Project	19,560	0
81	Zootah at Willow Park (formerly Willow Park Zoo)	Operating Expenses	175,000	145,000
<b>GRAND TOTALS</b>			<b>3,474,063</b>	<b>2,300,192</b>

**CACHE COUNTY  
RESOLUTION 2020 - 10**

**A RESOLUTION DECLARING THE COUNTY'S INTENT TO PICK UP TIER II PUBLIC  
SAFETY EMPLOYEES' CONTRIBUTIONS TO THE UTAH STATE RETIREMENT SYSTEM**

**WHEREAS**, in 2020, the Utah State Legislature passed SB 56, which modifies Utah Code Ann. § 49-23-301 to allow participating employers, under the Tier II Hybrid Retirement System for public safety employees, to elect to pay all or part of the required employee member contribution on behalf of the employee as an employer to pick up under 26 U.S.C. Sec. 414(h)(2); and

**WHEREAS**, SB 56 also modifies Utah Code Ann. § 49-23-401 to require employers who make the election under § 49-23-301 to also make additional non-elective contributions to the defined contribution plans of public safety employees who are covered under the Tier II Defined Contribution Plan, at the same percentage rate as the payments under § 49-23-301; and

**WHEREAS**, Cache County intends to make the election and the contributions specified above;

**NOW, THEREFORE**, the Cache County Council resolves that according to Utah Code Ann. §§ 49-23-301 and 49-23-401, and in satisfaction of the requirements outlined in IRS Revenue Ruling 2006-43, Cache County hereby formally agrees to pay 100% of the 2.27% required employee member contributions for public safety employees covered by the Tier II Hybrid Retirement System and to make non-elective contributions to the defined contribution plans of public safety employees who are covered under the Tier II Defined Contribution Plan, at the same percentage rate as the payments for those in the Tier II Hybrid Retirement System. Although these contributions are designated as employee contributions, they will be paid by Cache County, as the employer, in lieu of employee contributions. Employees will not be allowed to opt-out of these employer payments, or to receive the payments directly, or to have cash or a deferred election right. The provisions of this resolution will take effect July 1, 2020, and will remain in effect until superseded or revoked by the County Council or by a change in the law.

RESOLVED this 9<sup>th</sup> day of June 2020.

CACHE COUNTY COUNCIL

By: Karl B. Ward  
Karl B. Ward, Council Chair

ATTEST:

Jill N. Zollinger  
Jill N. Zollinger  
Cache County Clerk/Auditor



# Ordinance No. 2020-07

## Cache County, Utah

### North Pine Canyon Ranch Rezone

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An ordinance to amend the County Zoning Map by rezoning ~42 acres of property from the Forest Recreation (FR40) Zone to the Agricultural (A10) Zone

**Whereas**, the "County Land Use Development and Management Act," Utah Code Ann. §17-27a-101 et seq., as amended (the "Act"), provides that each county may enact a land use ordinance and a zoning map establishing regulations for land use and development; and

**Whereas**, pursuant to the Act, the County's Planning Commission (the "Planning Commission") shall prepare and recommend to the county's legislative body, following a public hearing, a proposed land use ordinance and a zoning map, or amendments thereto, that represent the Planning Commission's recommendations for zoning the area within the county; and

**Whereas**, the Planning Commission caused notice of a public hearing for the rezone to be advertised at least ten (10) days before the date of the public hearing in *The Herald Journal*, a newspaper of general circulation in Cache County; and

**Whereas**, on May 7, 2020, at 6:00 p.m., the Planning Commission held a public hearing, accepted all comments, and recommended the approval of the rezone to the County Council for final action; and

**Whereas**, following proper notice; the County Council held a public hearing on June 9, 2020, and considered any comments regarding the rezone; and

**Whereas**, the Cache County Council has determined that it is appropriate for the County to rezone the property as described.

**Now, therefore**, the County Legislative Body of Cache County ordains as follows:

**1. Statutory Authority**

The statutory authority for enacting this ordinance is Utah Code Annotated Sections 17-27a Part 1 and Part 3, and 17-53 part 2(1953, as amended to date).

**2. Adoption of amended Zoning Map**

The County Council hereby amends the County's Zoning Map to reflect the rezone of the property affected by this ordinance and hereby adopts the amended Zoning Map with the amendment identified as Exhibit B, of which a detailed digital or paper copy is available in the Development Services Department.

**3. Conclusions**

A. The location of the subject property is compatible with the purpose of the Agricultural (A10) Zone as identified under §17.08.030[A] of the Cache County Code as it:

- I. The location of the subject properties is compatible with the purpose of the proposed A10 Zone.
- II. The proposed A10 Zone is consistent with the zoning of the approved subdivision in which they are located and will eliminate the split zoning of the two subject properties.
- III. The historic and current use of the properties is agricultural and is suitable for development within the A10 Zone without increasing the need for variances or special exceptions within this zone.

**4. Prior ordinances, resolutions, policies and actions superseded**

This ordinance amends and supersedes the Zoning Map of Cache County, and all prior ordinances, resolutions, policies, and actions of the Cache County Council to the extent that the provisions of such prior ordinances, resolutions, policies, or actions are in conflict with this ordinance. In all other respects, such prior ordinances, resolutions, policies, and actions shall remain in full force and effect.

**5. Exhibits**

- A. Exhibit A: Rezone summary and information
- B. Exhibit B: Zoning Map of Cache County showing affected portion.

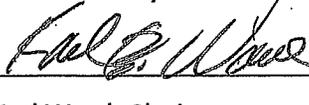
**6. Effective date**

This ordinance takes effect on June 24, 2020. Following its passage but prior to the effective date, a copy of the ordinance shall be deposited with the County Clerk and a short summary of the ordinance shall be published in a newspaper of general circulation within the County as required by law.

	In Favor	Against	Abstained	Absent
Borup	X			
Erickson	X			
Tidwell	X			
Ward	X			
White	X			
Worthen	XZ			
Zilles	X			
Total	7			

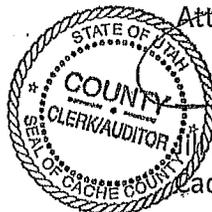
Action taken on June 9, 2020.

Cache County Council:

  
 \_\_\_\_\_

Karl Ward, Chair  
 Cache County Council

Attest:



  
 \_\_\_\_\_

Julie Zollinger  
 Cache County Clerk

Publication Date: June 25, 2020

**Exhibit B: Ordinance 2020-07**  
Zoning Map of Cache County – Affected Portion  
North Pine Canyon Ranch Rezone



The portions of the following legal descriptions zoned FR40 are rezoned to the A10 Zone (~42 ac):

**11-075-0007**

AGRICULTURAL REMAINDER 2 NORTH PINE CANYON RANCH SUBDIVISION SECOND AMENDMENT  
CONT 42.04 AC

SIT SW/4 SEC 33 T 11N R 1W

SUBJ TO R/W & UTIL OVER THE E 33 FT OF SD PARCEL

**11-075-0026**

AGRICULTURAL REMAINDER 3 NORTH PINE CANYON RANCH SUBDIVISION SECOND AMENDMENT  
CONT 28.96 AC

SIT SW/4 SEC 33 T 11N R 1W

SUBJ TO & WITH A R/W OVER A 66 FT WIDE STRIP, THE WEST & SOUTH LN AS FOLL: BEG 33 FT W  
OF CENTER OF SEC 33 & TH S 0°22'02" W 758 FT TH N 88°47'25" E 200 FT TO END

## Ordinance No. 2020-08

## Cache County, Utah

## Pinnacle Estates, LLC Rezone

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An ordinance to amend the County Zoning Map by rezoning 30.10 acres of property from the Agricultural (A10) Zone to the Rural 2 (RU2) Zone

**Whereas**, the "County Land Use Development and Management Act," Utah Code Ann. §17-27a-101 et seq., as amended (the "Act"), provides that each county may enact a land use ordinance and a zoning map establishing regulations for land use and development; and

**Whereas**, pursuant to the Act, the County's Planning Commission (the "Planning Commission") shall prepare and recommend to the county's legislative body, following a public hearing, a proposed land use ordinance and a zoning map, or amendments thereto, that represent the Planning Commission's recommendations for zoning the area within the county; and

**Whereas**, the Planning Commission caused notice of a public hearing for the rezone to be advertised at least ten (10) days before the date of the public hearing in *The Herald Journal*, a newspaper of general circulation in Cache County; and

**Whereas**, on May 7, 2020, at 6:10 p.m., the Planning Commission held a public hearing, accepted all comments, and recommended the denial of the rezone to the County Council for final action; and

**Whereas**, following proper notice, the County Council held a public hearing on June 9, 2020, to consider any comments regarding the rezone. The County Council accepted all comments; and

**Now, therefore**, the County Legislative Body of Cache County ordains as follows:

**1. Statutory Authority**

The statutory authority for enacting this ordinance is Utah Code Annotated Sections 17-27a Part 1 and Part 3, and 17-53 part 2(1953, as amended to date).

**2. Adoption of amended Zoning Map**

The County Council hereby amends the County's Zoning Map to reflect the rezone of the property affected by this ordinance and hereby adopts the amended Zoning Map with the amendment identified as Exhibit B, of which a detailed digital or paper copy is available in the Development Services Department.

**3. Conclusions**

A. The location of the subject properties is compatible with the purpose of the proposed RU2 Zone.

**4. Prior ordinances, resolutions, policies and actions superseded**

This ordinance amends and supersedes the Zoning Map of Cache County, and all prior ordinances, resolutions, policies, and actions of the Cache County Council to the extent

that the provisions of such prior ordinances, resolutions, policies, or actions are in conflict with this ordinance. In all other respects, such prior ordinances, resolutions, policies, and actions shall remain in full force and effect.

**5. Exhibits**

- A. Exhibit A: Rezone summary and Information
- B. Exhibit B: Zoning Map of Cache County showing affected portion.

**6. Effective date**

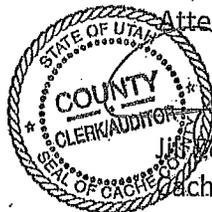
This ordinance takes effect on \_\_\_\_\_, 2020. Following its passage but prior to the effective date, a copy of the ordinance shall be deposited with the County Clerk and a short summary of the ordinance shall be published in a newspaper of general circulation within the County as required by law.

	In Favor	Against	Abstained	Absent
Borup		X		
Erickson		X		
Tidwell		X		
Ward		X		
White		X		
Worthen	X			
Zilles		X		
Total	1	6		

**Action taken on** \_\_\_\_\_ **June 9** \_\_\_\_\_, 2020.

Cache County Council:

  
 \_\_\_\_\_  
 Karl Ward, Chair  
 Cache County Council



Attest:

  
 \_\_\_\_\_  
 Jeff Zollinger  
 Cache County Clerk

**Exhibit B: Ordinance 2020-08**

Zoning Map of Cache County – Affected Portion  
Pinnacle Estates, LLC Rezone



**11-020-0002**

BEG AT PT 121.84 RDS N OF SW COR SEC 8 T 11N R 1W & E 80 RDS TO A PT 122 RDS N OF S BNDRY LN OF SD SEC 8 TH N 6.8 CHS SW'LY 80 RDS TO A PT 5.54 CHS DUE N OF BEG S 5.54 CHS TO POB CONT 11 AC

ALSO: BEG AT A PT 80 RDS N OF SW COR OF SEC 8 T 11N R 1W & TH E 520 FT M/L TO INTERSECTION WITH THE CL OF SORENSON SPRING DRAINAGE TH NE'LY ALG CL OF SD DRAINAGE & TH CL OF BIRD CANYON CREEK TO A PT WHICH IS N 272 FT & W 262.23 FT FROM SE COR OF TH NW/4 OF THE SW/4 SD SEC 8 SD PT ALSO THE SW COR LOT BLK 26 PLAT A MENDON CITY SVY & TH 00\*28'51" E 71 FT TH E 262.23 FT TO N-S FENCE LN TH N 350.45 FT TH W 80 RDS TH S 10.46 CHS TO POB CONT 17.40 AC CONT 28.4 AC IN ALL