

Ck#	Monthly Bills to Approve:	December Bills
ACH	Wages	\$ 52,137.14
ACH	FICA	\$ 3,988.46
ACH	Utah State Retirement (Employer Contributions: URS)	\$ 11,885.56
ACH	ADP Payroll Service (Professional Services: Payroll)	\$ 200.98
19408	Clarke Mosquito Control (Chemicals and Material: Chemicals)	\$ 56,960.00
19409	Lincoln Benefit Life Insurance Co. (Employer Contributions: General Insurance)	\$ 20.58
19410	Mountain Alarm (Utilities: Security)	\$ 79.80
19411	Mountain West Architects (Capital Expenditures: Buildings & Infrastructures)	\$ 5,000.00
19412	Norco Inc. (Repair & Maint.: Repair & Maint. Supply)	\$ 58.60
19413	Alex Anderson (Trustee Expenses: Attendance & Mileage)	\$ 83.28
19414	Ann Jackson (Trustee Expenses: Split)	\$ 457.96
	Trustee Expenses: Trustee Training \$100.00	
	Trustee Expenses: Attendance & Mileage \$357.96	
19415	Artie Powell (Trustee Expenses: Attendance & Mileage)	\$ 276.64
19416	Bart Stevens (Trustee Expenses: Split)	\$ 618.22
	Trustee Expenses: Trustee Training \$100.00	
	Trustee Expenses: Attendance & Mileage \$518.22	
19417	Becky Bowcutt (Utilities: Cell Usage)	\$ 480.00
19418	Ben Osiek (Utilities: Cell Usage)	\$ 480.00
19419	Braden Sperry (Utilities: Cell Usage)	\$ 480.00
19420	Cade Hawks (Utilities: Cell Usage)	\$ 480.00
19421	Carey Seal (Trustee Expenses: Split)	\$ 498.72
	Trustee Expenses: Trustee Training \$100.00	
	Trustee Expenses: Attendance & Mileage \$398.72	
19422	Cindy Cox (Trustee Expenses: Split)	\$ 702.10
	Trustee Expenses: Trustee Training \$100.00	
	Trustee Expenses: Attendance & Mileage \$602.10	
19423	Comcast (Utilities: Split)	\$ 349.64
	Utilities: Internet \$171.52	
	Utilities: Telephone \$178.12	
19424	David Chugg (Trustee Expenses: Attendance & Mileage)	\$ 353.28
19425	David Smith(Trustee Expenses: Split)	\$ 609.40
	Trustee Expenses: Trustee Training \$100.00	
	Trustee Expenses: Attendance & Mileage \$509.40	
19426	Dee Christoffersen (Trustee Expenses: Attendance & Mileage)	\$ 337.44
19427	Dominion Energy (Utilities: Gas)	\$ 657.58
19428	Gordon Cutler (Trustee Expenses: Attendance & Mileage)	\$ 503.68
19429	Grover Wilhelmsen (Trustee Expenses: Attendance & Mileage)	\$ 435.36
19430	Jack Crossen (Utilities: Cell Usage)	\$ 240.00
19431	James Harvey (Trustee Expenses: Attendance & Mileage)	\$ 546.66
19432	John Hennau (Utilities: Cell Usage)	\$ 480.00
19433	John Richards (Utilities: Cell Usage)	\$ 240.00
19434	Mark Womack (Utilities: Cell Usage)	\$ 240.00
19435	Melvin Babcock (Utilities: Cell Usage)	\$ 240.00
19436	Melvin Sadler (Trustee Expenses: Split)	\$ 535.54
	Trustee Expenses: Trustee Training \$100.00	
	Trustee Expenses: Attendance & Mileage \$435.54	
19437	Mike Musgrave (Utilities: Cell Usage)	\$ 480.00
19438	PEHP (Employer Contributions: Health Insurance)	\$ 15,535.44

19439	Ryan Barker (Trustee Expenses: Split)	\$	500.54
	Trustee Expenses: Trustee Training \$100.00		
	Trustee Expenses: Attendance & Mileage \$400.54		
19440	Ryan Parent (Trustee Expenses: Attendance & Mileage)	\$	298.30
19441	Sallee Orr (Trustee Expenses: Split)	\$	455.92
	Trustee Expenses: Trustee Training \$100.00		
	Trustee Expenses: Attendance & Mileage \$355.92		
19442	Sams Club (Split Account)	\$	163.00
	Trustee Expenses: Board Meeting \$44.94		
	General Supply: Office Supplies \$118.06		
19443	Shane Atmore (Utilities: Cell Usage)	\$	480.00
19444	Steve Gibson (Trustee Expenses: Split)	\$	514.12
	Trustee Expenses: Trustee Training \$100.00		
	Trustee Expenses: Attendance & Mileage \$414.12		
19445	Taylor Anderson (Utilities: Cell Usage)	\$	480.00
19446	Tim Reissen (Utilities: Cell Usage)	\$	480.00
19447	Utah Local Government Trust (Split)	\$	108.58
	Employer Contributions: Workers comp. \$516.66		
	Professional Services: Vehicle Insurance \$-408.08		
19448	Vector Disease Control (Professional Services: Aerial Spraying)	\$	1,536.00
19449	Verizon (Utilities: Cell Usage)	\$	462.80
19450	Washington National Insurance Co. (Employee Contribution: Not off Budget)	\$	-
19451	Bank of Utah (Split Account)	\$	3,066.31
	Repair & Maint.: Software Maint. \$98.97		
	Utilities: Security \$13.93		
	General Supply: Office Supplies \$90.61		
	Utilities: Cell Usage \$462.80		
	Trustee Expenses: Board Events \$2,400.00		
19452	Dominion Energy (Utilities: Gas)	\$	131.47
19453	Ogden City Utilities (Utilities: Ogden City)	\$	455.67
19454	PEHP LTD Program (Employer Contributions: Workers comp.)	\$	260.69
19455	Rhinehart Oil Co. (Gas & Oil: Vehicle Fuel)	\$	201.94
19456	Rocky Mountain Power (Utilities: Electricity)	\$	677.95
19457	Security Life of Denver (Employer Contributions: General Insurance)	\$	107.21
19458	Waste Management of Utah (Utilities: Garbage)	\$	92.47
	TOTAL.....	\$	167,145.03

PAYROLLS TO BE APPROVED:

November 26, 2023 thru December 9, 2023 (Paydate of December 13, 2023)	\$	26,068.57
December 10, 2023 thru December 23, 2023 (Paydate of December 27, 2023)	\$	26,068.57
Balance	\$	52,137.14