



**INVOICES APPROVED FOR PAYMENT AT BOARD MEETING**

**Date of Meeting:** 5/17/2019

<b>Date</b>	<b>Vendor</b>	<b>Invoice #</b>	<b>Amount</b>	<b>Comments</b>
1-Apr	Southeastern Utah Dist Health	4051	\$ 15.00	Monthly Water Test
4-Apr	State Farm Insurance	94-BR-8136-7	\$ 830.00	Annual Liability Insurance Premium
8-Apr	Office, Etc.	451698	\$ 3.39	Tax Forms
24-Apr	Office, Etc.	452143	\$ 77.09	Office Supplies
26-Apr	MK Erkkila	4495	\$ 610.00	Water System Repairs - Labor
6-May	Scofield State Park		\$ 9,375.00	Annual State Park Passes
9-May	MK Erkkila	4502	\$ 550.00	Water Service Auto pay
16-May	Curtis Steele		\$ 110.00	Postage
16-May	Bonnie Seastrand		\$ 48.95	Computer Software
16-May	Bonnie Seastrand		\$ 75.06	Computer Software
			\$ 11,694.49	



