

Weber County Warrant Report

Issue Date: 5/24/2024

Approval Date: 5/28/2024

I, Ricky Hatch, Weber County Clerk/Auditor, certify that the warrants listed below represent a true and correct list of the claims approved for payment by the Board of Weber County Commissioners, State of Utah, on this day, 5/28/2024.

Payment Method	Warrant From	Warrant To	Amount
EFT	101950	102083	\$1,887,332.26
Check	484372	484544	\$718,368.76
			\$2,605,701.02

James H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
101950 HIGHLAND REAL ESTATE PARTNERS - Weber Housing Auth - Housing Payments	\$2,363.00	\$2,363.00
101951 CAMERON BURNSIDE - Weber Housing Auth - Housing Payments	\$571.00	\$571.00
101952 AJE INVESTMENTS LLC - Weber Housing Auth - Housing Payments	\$690.00	\$690.00
101953 ALAN W THOMPSON - Weber Housing Auth - Housing Payments	\$940.00	\$940.00
101954 ALICIA SKINNER - NENA TRAINING - 5/13-15/24 - WEST VALLEY CITY, UT Weber Area Dispatch 911 - Training/Travel	\$30.00	\$30.00
101955 ALSCO, INC. - BLDG MAINT - DUST MOP - MAT SLATE County Sport Shooting Complex - Special Supplies Road & Highways - Special Highway Supplies Animal Shelter - Building Maintenance	\$20.30 \$40.00 \$15.00	\$75.30
101956 AMS PROPERTY SERVICES LLC - Weber Housing Auth - Housing Payments	\$2,354.00	\$2,354.00
101957 ANN RACKHAM - Weber Housing Auth - Housing Payments	\$841.00	\$841.00
101958 ANTHONY CHARLES NYE - Weber Housing Auth - Housing Payments	\$939.00	\$939.00
101959 BAHRAM RAHIMZADEGAN - UAC CONFERENCE - 4/29-5/2/24 - ST. GEORGE, UT Recorder - Mileage Reimbursement Recorder - Per Diem	\$455.60 \$150.50	\$606.10
101960 BAKER & TAYLOR INC - Print Books and Materials Library System - Library Books/Materials	\$2,372.32	\$2,372.32
101961 BANDED PROPERTIES LLC - Weber Housing Auth - Housing Payments	\$1,095.00	\$1,095.00

101962 BIG ECCLES APTS LLC -		\$910.00
Weber Housing Auth - Housing Payments	\$910.00	
101963 ACADIA NORTH LLC -		\$1,010.00
Weber Housing Auth - Housing Payments	\$1,010.00	
101964 BLAIR BROWN -		\$1,831.00
Weber Housing Auth - Housing Payments	\$1,831.00	
101965 BLUE PINES LLC -		\$1,000.00
Weber Housing Auth - Housing Payments	\$1,000.00	
101966 BRIAN WILKES -		\$591.00
Weber Housing Auth - Housing Payments	\$591.00	
101967 BRIANNA MARTINEZ - CJC SYMPOSIUM - 5/15-17/24 - SNOWBIRD, UT		\$146.06
Children Justice Ctr - Mileage Reimbursement	\$79.06	
Children Justice Ctr - Per Diem	\$67.00	
101968 BROOK HOLLOW APARTMENTS -		\$1,793.00
Weber Housing Auth - Housing Payments	\$1,793.00	
101969 CACHE VALLEY ELECTRIC CO - AV repair SWB		\$1,722.00
Library System - Software Maint	\$1,512.00	
Library System - Building Maintenance	\$210.00	
101970 CALEB RIVERA - SWAT LEVEL 1 SNIPER COURSE - 5/6-9/24 - LEHI, UT		\$210.00
Treasurers Suspense - Training/Travel	\$210.00	
101971 CARL N ANDERSON III - PUBLIC DEFENDER CONTRACT		\$7,215.00
Public Defender - Contracted Services	\$7,215.00	
101972 CARLY OLAR - CJC SYMPOSIUM - 5/15-17/24 - SNOWBIRD, UT		\$143.38
Children Justice Ctr - Mileage Reimbursement	\$76.38	
Children Justice Ctr - Per Diem	\$67.00	
101973 CAROL FIELDING -		\$702.00
Weber Housing Auth - Housing Payments	\$702.00	
101974 CB INVESTMENT GROUP LLC -		\$709.00
Weber Housing Auth - Housing Payments	\$709.00	
101975 QWEST CORPORATION - ACCT# 78920360 APR/MAY SYS		\$23.32
Library System - Telephone	\$23.32	
101976 CHAD MEYERHOFFER - WEAU CONFERENCE - 4/23-26/24 - ST. GEORGE, UT		\$167.00
Engineering - Per Diem	\$167.00	
101977 CHRISTIE M ROWLEY - BORDER TOURS-5/2-7/24-SIERRA VISTA/CASA GRANDE, AZ		\$354.00
Jail - Per Diem	\$354.00	
101978 CINDY GILL -		\$646.00
Weber Housing Auth - Housing Payments	\$646.00	
101979 COURTNEY L PRESTON - CJC SYMPOSIUM - 5/15-17/24 - SNOWBIRD, UT		\$132.98
Children Justice Ctr - Mileage Reimbursement	\$65.98	
Children Justice Ctr - Per Diem	\$67.00	
101980 CROWTHER LAW OFFICE PLLC - PUBLIC DEFENDER CONTRACT		\$3,412.50
Public Defender - Contracted Services	\$3,412.50	
101981 DANIEL BENNION -		\$818.00
Weber Housing Auth - Housing Payments	\$818.00	

101982 DR RICK D HAWKS PC - PROF EVALUATION		\$3,000.00
Public Defender - Service Fees Expense	\$3,000.00	
101983 DUSTIN STEWART - BORDER TOURS/TRAFFICKING CONF - 4/28-5/7/24 - AZ		\$1,513.86
Sheriff - Training/Travel	\$202.00	
Sheriff - Transportation	\$688.48	
Sheriff - Lodging	(\$170.63)	
Sheriff - Per Diem	\$630.00	
Sheriff - Fuel Expense	\$164.01	
101984 E H BROWN ENTERPRISES LLC -		\$620.00
Weber Housing Auth - Housing Payments	\$620.00	
101985 STEVEN & DEBORAH RICHARDS -		\$871.00
Weber Housing Auth - Housing Payments	\$871.00	
101986 ECCLES APTS LLC -		\$1,513.00
Weber Housing Auth - Housing Payments	\$1,513.00	
101987 EDGE REAL ESTATE LLC -		\$1,400.00
Weber Housing Auth - Housing Payments	\$1,400.00	
101988 ELIOR INC - INMATE MEALS 05-11-24 TO 05-17-24		\$20,800.32
Jail - Jail Culinary	\$20,800.32	
101989 ENVISIONWARE INC - Fax overage JAN 2024		\$131.25
Library System - Special Services	\$131.25	
101990 ENVY PROPERTY MANAGEMENT -		\$855.00
Weber Housing Auth - Housing Payments	\$855.00	
101991 AMBERLEY PROPERTIES II LLC -		\$9,649.00
Weber Housing Auth - Housing Payments	\$9,649.00	
101992 FELLOWSHIP MANOR LIHTC LP -		\$1,108.00
Weber Housing Auth - Housing Payments	\$1,108.00	
101993 FISHER INVESTMENTS, FLP -		\$631.00
Weber Housing Auth - Housing Payments	\$631.00	
101994 FRANCISCO J ROMAN - PUBLIC DEFENDER CONTRACT		\$836.56
Public Defender - Contracted Services	\$836.56	
101995 GATSBY APTS LLC -		\$966.00
Weber Housing Auth - Housing Payments	\$966.00	
101996 GLENNA FERN IVIE -		\$729.00
Weber Housing Auth - Housing Payments	\$729.00	
101997 GLOBAL MOBILE LLC - TXT2CURE/TXT2AFFILIATE		\$10,000.00
Elections - Equipment Maintenance	\$10,000.00	
101998 GRAVITON CONSULTING SERVICES, INC - MANAGED SERVICES SUPPORT - APR 24		\$1,650.00
Capital Improvements - Software	\$1,650.00	
101999 GREEN HILLS WATER AND SEWER DISTRICT - PR9 - Ardurra - ARPA Funds		\$23,471.25
Grants - Special Projects	\$23,471.25	
102000 RUSSELL HARRISON LONG -		\$1,661.00
Weber Housing Auth - Housing Payments	\$1,661.00	
102001 HANNAH GARD - BORDER TOURS-5/2-7/24-SIERRA VISTA/CASA GRANDE, AZ		\$354.00
Jail - Per Diem	\$354.00	

102002 HIGHLANDS WEST APT LLC -		\$4,322.00
Weber Housing Auth - Housing Payments	\$4,322.00	
102003 DUNDEE PROPERTIES LLC -		\$7,407.00
Weber Housing Auth - Housing Payments	\$7,407.00	
102004 INTERMOUNTAIN FARMERS ASSOC INC - weed killer		\$1,409.77
Golden Spike Event Center - Building Maintenance	\$1,314.78	
Transfer Station - Building Maintenance	\$94.99	
102005 INTERWEST SUPPLY CO INC - PLOW & GRADER BLADES - John Deere Grader		\$1,518.80
Road & Highways - Special Highway Supplies	\$1,518.80	
102006 JAMES JORGENSEN -		\$1,555.00
Weber Housing Auth - Housing Payments	\$1,555.00	
102007 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$12,984.25
Public Defender - Contracted Services	\$12,984.25	
102008 JOHN ULIBARRI - UAC CONFERENCE - 4/29-5/1/24 - ST. GEORGE, UT		\$679.27
Assessor - Mileage Reimbursement	\$443.27	
Assessor - Lodging	\$120.00	
Assessor - Per Diem	\$116.00	
102009 JOSHUA GARD - BORDER TOURS-5/2-7/24-SIERRA VISTA/CASA GRANDE, AZ		\$354.00
Sheriff - Per Diem	\$354.00	
102010 JOYCE SHELDON -		\$750.00
Weber Housing Auth - Housing Payments	\$750.00	
102011 JULIA BABILIS STEPHENS - PUBLIC DEFENDER CONTRACT		\$3,000.00
Public Defender - Contracted Services	\$3,000.00	
102012 K&H PRINTERS LITHOGRAPHERS INC - Ballot inserts 2024 Primary Election		\$7,304.38
Elections - Printing	\$7,304.38	
102013 KARISA WILLIAMS - CJC SYMPOSIUM - 5/15-17/24 - SNOWBIRD, UT		\$143.98
Children Justice Ctr - Mileage Reimbursement	\$76.98	
Children Justice Ctr - Per Diem	\$67.00	
102014 KATHY STOKES - REIMBURSENT FOR INTERVIEWERS' MEALS		\$38.33
Weber Area Dispatch 911 - Purchasing Card	\$38.33	
102015 KENNETH & KAREN HENRIE -		\$107.00
Weber Housing Auth - Housing Payments	\$107.00	
102016 KIESEL LLC -		\$599.00
Weber Housing Auth - Housing Payments	\$599.00	
102017 L JEFF ANDERSON -		\$1,091.00
Weber Housing Auth - Housing Payments	\$1,091.00	
102018 LAKE PARK APARTMENTS INC -		\$3,582.00
Weber Housing Auth - Housing Payments	\$3,582.00	
102019 PRECEPT PROPERTIES -		\$452.00
Weber Housing Auth - Housing Payments	\$452.00	
102020 LAUREN SHAFER - UAC CONFERENCE - 4/29-5/1/24 - ST. GEORGE, UT		\$95.00
Elections - Per Diem	\$95.00	
102021 LISA FRAZIER - HUMAN TRAFFICKING CONF- 4/28-5/2/24 -CHANDLER, AZ		\$967.17
Sheriff - Training/Travel	\$60.00	

Sheriff - Transportation	\$562.17	
Sheriff - Per Diem	\$345.00	
102022 LISA GOSLINE - UEMA CONFERENCE - 5/6-10/24 - ST. GEORGE, UT		\$239.00
Homeland Security - Per Diem	\$239.00	
102023 LOTUS ADVANTAGE RIVERWALK LLC -		\$1,700.00
Weber Housing Auth - Housing Payments	\$1,700.00	
102024 MARRIOTT-SLATERVILLE CITY - CP - Pioneer Road (Phase 2) - MSV		\$1,054,359.00
Corridor Preserve - Special Projects	\$1,054,359.00	
102025 MARTA BORCHERT - APA UTAH CONFERENCE - 5/8-10/24 - CEDAR CITY, UT		\$162.00
Planning - Per Diem	\$162.00	
102026 MARTIN V GRAVIS - PUBLIC DEFENDER CONTRACT		\$5,660.50
Public Defender - Contracted Services	\$5,660.50	
102027 MARY M ATKINSON TRUST -		\$548.00
Weber Housing Auth - Housing Payments	\$548.00	
102028 MCGREGOR APARTMENTS -		\$7,077.00
Weber Housing Auth - Housing Payments	\$7,077.00	
102029 MEGA PROPERTIES 2021 LLC -		\$970.00
Weber Housing Auth - Housing Payments	\$970.00	
102030 MICHAEL CALEB RIGBY -		\$1,316.00
Weber Housing Auth - Housing Payments	\$1,316.00	
102031 MICHAEL D BOUWHUIS ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$4,192.50
Public Defender - Contracted Services	\$4,192.50	
102032 MIKE STUDEBAKER - PUBLIC DEFENDER CONTRACT		\$7,865.00
Public Defender - Contracted Services	\$7,865.00	
102033 MIRADOR APARTMENTS -		\$219.00
Weber Housing Auth - Housing Payments	\$219.00	
102034 MONALISA WALD - REIMB/SNACKS FOR C/A PASSPORT COUNTER 4/24-5/16/24		\$147.78
Clerk/Auditor - Reimbursable Sales Tax	\$4.30	
Clerk/Auditor - Office Expense/Supplies	\$143.48	
102035 MOUNT OGDEN SENIOR HOUSING, LLC -		\$569.00
Weber Housing Auth - Housing Payments	\$569.00	
102036 MOUNTAIN APTS LLC -		\$3,231.00
Weber Housing Auth - Housing Payments	\$3,231.00	
102037 MOUNTAIN STATES CONCESSIONS LLC - Concessions Supplies		\$726.38
OECC Food and Beverage - Concessions Expense	\$726.38	
102038 NANCY ADAMS -		\$464.00
Weber Housing Auth - Housing Payments	\$464.00	
102039 NATIVATION LLC - SW xprt srvc - juvl case - Perkins C		\$2,470.98
Public Defender - Service Fees Expense	\$2,470.98	
102040 NEIL ROBERTS - REIMBURSEMENT- MRA S&R CONFERENCE REGISTRATION		\$450.00
Sheriff - Search/Rescue	\$450.00	
102041 NWI DAWN LLC -		\$8,417.00
Weber Housing Auth - Housing Payments	\$8,417.00	

102042 OGDEN NATURE CENTER - REPTILE BOOTH MAIN/OVB		\$170.00
Library System - Special Services	\$170.00	
102043 OLSON & THOMPSON MANAGEMENT LLC -		\$787.00
Weber Housing Auth - Housing Payments	\$787.00	
102044 KENNETH D BRADSHAW - PERFORMANCE FEB PVB		\$400.00
Library System - Special Services	\$400.00	
102045 PARK AVENUE OGDEN LLC -		\$727.00
Weber Housing Auth - Housing Payments	\$727.00	
102046 PC HAVEN POINTE II LLC -		\$8,338.00
Weber Housing Auth - Housing Payments	\$8,338.00	
102047 HOME TEAM PROPERTY MANAGEMENT -		\$811.00
Weber Housing Auth - Housing Payments	\$811.00	
102048 PREMIER SOUTHERN PROPERTIES LLC -		\$2,633.00
Weber Housing Auth - Housing Payments	\$2,633.00	
102049 PROPERTYWISE MANAGEMENT SERVICES -		\$1,025.00
Weber Housing Auth - Housing Payments	\$1,025.00	
102050 JEFF GRANT -		\$710.00
Weber Housing Auth - Housing Payments	\$710.00	
102051 REBECCA M VOYMAS - PUBLIC DEFENDER CONTRACT		\$9,210.50
Public Defender - Contracted Services	\$9,210.50	
102052 WEST HAVEN TWG LP -		\$8,130.00
Weber Housing Auth - Housing Payments	\$8,130.00	
102053 SCOTT T LARSEN INC -		\$3,915.00
Weber Housing Auth - Housing Payments	\$3,915.00	
102054 RICKY D HATCH - UAC CONFERENCE - 4/29-5/1/24 - ST. GEORGE, UT		\$578.60
Clerk/Auditor - Mileage Reimbursement	\$455.60	
Clerk/Auditor - Per Diem	\$123.00	
102055 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP -		\$1,643.00
Weber Housing Auth - Housing Payments	\$1,643.00	
102056 ROBERT PARADIS -		\$2,992.00
Weber Housing Auth - Housing Payments	\$2,992.00	
102057 ROOST RENTALS LLC -		\$654.00
Weber Housing Auth - Housing Payments	\$654.00	
102058 ROY CITY - PARAMEDIC SERVICES CONTRACT		\$45,833.33
Paramedic - Contracted Services	\$45,833.33	
102059 RYAN BLAKE - PUBLIC DEFENDER CONTRACT		\$3,400.83
Public Defender - Contracted Services	\$3,400.83	
102060 STACY CORNELL - UAC CONFERENCE - 4/29-5/1/24 - ST. GEORGE, UT		\$95.00
Elections - Per Diem	\$95.00	
102061 STAKER & PARSON COMPANIES - CRUSHED ROCK/ ROADBASE/ SAND/ FILL - Lower Shop		\$9,683.77
Road & Highways - Special Highway Supplies	\$2,799.12	
Road & Highways - Highway Supplies for Others	\$6,884.65	

102062 STEPHANIE VALADEZ - QUARTERMASTER - UNIFORM		\$125.00
Animal Shelter - Quartermaster	\$125.00	
102063 STEPHEN COLLIER - UAC CONFERENCE - 4/29-5/2/24 - ST. GEORGE, UT		\$606.10
Surveyor - Mileage Reimbursement	\$455.60	
Surveyor - Per Diem	\$150.50	
102064 SUGARHOUSE REAL ESTATE GROUP LC -		\$884.00
Weber Housing Auth - Housing Payments	\$884.00	
102065 SUMMIT FIRE & SECURITY LLC - ALARM SERVICE CALL - WO#02006345		\$481.25
Jail - Building Maintenance	\$481.25	
102066 ANIWAERJIANG WUMANER -		\$686.00
Weber Housing Auth - Housing Payments	\$686.00	
102067 THE GARDENS AT MT OGDEN LLC -		\$966.00
Weber Housing Auth - Housing Payments	\$966.00	
102068 PLEASANT VIEW HOLDINGS III LLC -		\$4,249.00
Weber Housing Auth - Housing Payments	\$4,249.00	
102069 TOWNE APTS LLC -		\$3,753.00
Weber Housing Auth - Housing Payments	\$3,753.00	
102070 TRISCHIA W WADEY - CJC SYMPOSIUM - 5/15-17/24 - SNOWBIRD, UT		\$249.97
Children Justice Ctr - Mileage Reimbursement	\$86.97	
Children Justice Ctr - Transportation	\$40.00	
Children Justice Ctr - Per Diem	\$123.00	
102071 UPTON APTS LLC -		\$2,427.00
Weber Housing Auth - Housing Payments	\$2,427.00	
102072 US FOODS INC - 2024 CONCESSIONS ORDER REBATE		\$3,588.16
OECC Food and Beverage - Food	\$880.55	
Ice Sheet - Concessions Expense	\$636.07	
GSEC Concessions - Concessions Expense	\$2,071.54	
102073 UTAH SUPPORT ADVOCATES FOR RECOVERY AWARENESS - PROGRAM EXPENSES 04-01-24 TO 04-30-24		\$6,261.80
Jail - Contracted Services	\$6,261.80	
102074 CARDIFF PROPERTIES LP -		\$12,624.00
Weber Housing Auth - Housing Payments	\$12,624.00	
102075 VALERIE LOPEZ - UEMA CONFERENCE - 5/6-10/24 - ST. GEORGE, UT		\$239.00
Homeland Security - Per Diem	\$239.00	
102076 VICTORY SUPPLY LLC - INMATE TOOTHBRUSHES, INMATE CUPS		\$329.96
Jail - Jail Housing/Housekeeping	\$329.96	
102077 VITALCORE HEALTH STRATEGIES LLC - COUNSELING CONTRACT		\$370,338.36
Jail - Service Fees Expense	\$42,320.36	
Jail - Contracted Services	\$328,018.00	
102078 WALL & 17TH AFFORDABLE LLC -		\$4,719.00
Weber Housing Auth - Housing Payments	\$4,719.00	
102079 WASHINGTON PARK APARTMENTS -		\$3,402.00
Weber Housing Auth - Housing Payments	\$3,402.00	

102080 WEBER FIRE DISTRICT - PARAMEDIC SERVICES CONTRACT		\$91,666.67
Paramedic - Contracted Services	\$91,666.67	
102081 WENDIE GLASS - 2024 clothing allowance/ purchased to have embroid		\$11.83
Transfer Station - Reimbursable Sales Tax	\$0.80	
Transfer Station - Special Supplies	\$11.03	
102082 WHEELER MACHINERY CO - HEAVY EQUIPMENT SERVICE AND REPAIRS		\$2,804.84
Road & Highways - Special Highway Supplies	\$2,236.04	
Transfer Station C&D - Equipment Maintenance	\$65.20	
Transfer Station - Equipment Maintenance	\$503.60	
102083 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		\$7,865.00
Public Defender - Contracted Services	\$7,865.00	
484372 C CLARK ENTERPRISES -		\$5,446.00
Weber Housing Auth - Housing Payments	\$5,446.00	
484373 CLARK ESTATES LP -		\$1,777.00
Weber Housing Auth - Housing Payments	\$1,777.00	
484374 ASSET VISION INC -		\$810.00
Weber Housing Auth - Housing Payments	\$810.00	
484375 BEHAR KIDZ LLC -		\$2,000.00
Weber Housing Auth - Housing Payments	\$2,000.00	
484376 BESST PROPERTY -		\$2,444.00
Weber Housing Auth - Housing Payments	\$2,444.00	
484377 SIDNEY BRIMHALL INC -		\$926.00
Weber Housing Auth - Housing Payments	\$926.00	
484378 WARREN HOUSE OGDEN LP -		\$875.00
Weber Housing Auth - Housing Payments	\$875.00	
484379 CLARADON MANAGEMENT -		\$666.00
Weber Housing Auth - Housing Payments	\$666.00	
484380 COUNTRY WOODS APARTMENTS -		\$3,808.00
Weber Housing Auth - Housing Payments	\$3,808.00	
484381 D&C PROPERTY MGMT LLC -		\$2,654.00
Weber Housing Auth - Housing Payments	\$2,654.00	
484382 DAU V NGUYEN -		\$1,024.00
Weber Housing Auth - Housing Payments	\$1,024.00	
484383 DMIA PROPERTIES LLC -		\$725.00
Weber Housing Auth - Housing Payments	\$725.00	
484384 FORTRESS PROPERTY MANAGEMENT -		\$3,024.00
Weber Housing Auth - Housing Payments	\$3,024.00	
484385 FROERER REAL ESTATE AND PROPERTY MANAGEMENT -		\$5,340.00
Weber Housing Auth - Housing Payments	\$5,340.00	
484386 GARY R GARCIA -		\$662.00
Weber Housing Auth - Housing Payments	\$662.00	
484387 HELENE M PRICE -		\$473.00
Weber Housing Auth - Housing Payments	\$473.00	

484388 STAD1 -		\$629.00
Weber Housing Auth - Housing Payments	\$629.00	
484389 IMAGINE JEFFERSON 2 LLC -		\$4,174.00
Weber Housing Auth - Housing Payments	\$4,174.00	
484390 JASE REYNEVELD -		\$274.00
Weber Housing Auth - Housing Payments	\$274.00	
484391 JOHN W HANSEN REAL ESTATE & INVESTMENT INC -		\$982.00
Weber Housing Auth - Housing Payments	\$982.00	
484392 KATIE STACEY -		\$915.00
Weber Housing Auth - Housing Payments	\$915.00	
484393 KEVIN MOORE -		\$875.00
Weber Housing Auth - Housing Payments	\$875.00	
484394 KINGSTOWNE APARTMENTS -		\$3,669.00
Weber Housing Auth - Housing Payments	\$3,669.00	
484395 LANDING AT FIVE POINTS -		\$7,040.00
Weber Housing Auth - Housing Payments	\$7,040.00	
484396 LIBERTY JUNCTION, LLC -		\$4,304.00
Weber Housing Auth - Housing Payments	\$4,304.00	
484397 CARSON CAMPBELL -		\$688.00
Weber Housing Auth - Housing Payments	\$688.00	
484398 LOMOND VIEW RETIREMENT APARTMENTS LLC -		\$1,744.00
Weber Housing Auth - Housing Payments	\$1,744.00	
484399 LONNIE D ADAMS -		\$954.00
Weber Housing Auth - Housing Payments	\$954.00	
484400 MARANZALEZ HOLDINGS -		\$729.00
Weber Housing Auth - Housing Payments	\$729.00	
484401 MARILYN B SMITH -		\$1,709.00
Weber Housing Auth - Housing Payments	\$1,709.00	
484402 MC MADRID LLC -		\$1,527.00
Weber Housing Auth - Housing Payments	\$1,527.00	
484403 SRP MOUNTAIN GLEN LLC -		\$919.00
Weber Housing Auth - Housing Payments	\$919.00	
484404 HARRIS & JENKINS -		\$3,023.00
Weber Housing Auth - Housing Payments	\$3,023.00	
484405 SOONER MANAGEMENT INC -		\$987.00
Weber Housing Auth - Housing Payments	\$987.00	
484406 OAKWOOD APARTMENTS -		\$941.00
Weber Housing Auth - Housing Payments	\$941.00	
484407 OGDEN AVE APTS LLC -		\$500.00
Weber Housing Auth - Housing Payments	\$500.00	
484408 ONE WEST LLC -		\$825.00
Weber Housing Auth - Housing Payments	\$825.00	
484409 PROBLEMS ANONYMOUS ACTION GROUP INC -		\$1,754.00
Weber Housing Auth - Housing Payments	\$1,754.00	

484410 PINEBROOK LLC -		\$842.00
Weber Housing Auth - Housing Payments	\$842.00	
484411 PRCP-UT CANYON RIDGE-ST LAURENT LLC -		\$964.00
Weber Housing Auth - Housing Payments	\$964.00	
484412 PURE TITLE SERVICES LLC - TITLE WORK FOR 2024 TAX SALE		\$1,725.00
Clerk/Auditor - Service Fees Expense	\$1,725.00	
484413 REEDER ASSET MANAGEMENT -		\$1,437.00
Weber Housing Auth - Housing Payments	\$1,437.00	
484414 RESCOM INC -		\$1,050.00
Weber Housing Auth - Housing Payments	\$1,050.00	
484415 RHONDA SIMONSON -		\$824.00
Weber Housing Auth - Housing Payments	\$824.00	
484416 1975 SOUTH ROY -		\$875.00
Weber Housing Auth - Housing Payments	\$875.00	
484417 ROCKY MOUNTAIN POWER -		\$1,099.00
Weber Housing Auth - Utilities	\$1,099.00	
484418 RONALD P HARTFORD -		\$986.00
Weber Housing Auth - Housing Payments	\$986.00	
484419 SOUTH WASHINGTON APTS -		\$722.00
Weber Housing Auth - Housing Payments	\$722.00	
484420 SANDRA M HALL -		\$537.00
Weber Housing Auth - Housing Payments	\$537.00	
484421 SLOW BLVD LLC -		\$5,099.00
Weber Housing Auth - Housing Payments	\$5,099.00	
484422 STEPHEN G NAYLOR -		\$521.00
Weber Housing Auth - Housing Payments	\$521.00	
484423 VIDOVICH - RLM LIMITED PARTNERSHIP -		\$1,527.00
Weber Housing Auth - Housing Payments	\$1,527.00	
484424 SUZY CANDELARIA -		\$1,060.00
Weber Housing Auth - Housing Payments	\$1,060.00	
484425 TAMLYN APARTMENTS -		\$3,662.00
Weber Housing Auth - Housing Payments	\$3,662.00	
484426 TNR PROPERTIES LLC -		\$682.00
Weber Housing Auth - Housing Payments	\$682.00	
484427 TRITON INVESTMENTS -		\$1,469.00
Weber Housing Auth - Housing Payments	\$1,469.00	
484428 TYLER KUNZLER -		\$3,079.00
Weber Housing Auth - Housing Payments	\$3,079.00	
484429 VESTA PROPERTY MANAGEMENT -		\$2,664.00
Weber Housing Auth - Housing Payments	\$2,664.00	
484430 VICTORIA RIDGE BC ASSOCIATES LLC -		\$2,389.00
Weber Housing Auth - Housing Payments	\$2,389.00	
484431 RAINIER APARTMENTS -		\$2,712.00
Weber Housing Auth - Housing Payments	\$2,712.00	

484432 VILLAGE SQUARE OGDEN LLC -		\$2,395.00
Weber Housing Auth - Housing Payments	\$2,395.00	
484433 WHEELER AND ASSOCIATES OF UTAH -		\$1,794.00
Weber Housing Auth - Housing Payments	\$1,794.00	
484434 A-1 PUMPING - SEPTIC- JETTER TRUCK		\$945.00
Jail - Building Maintenance	\$945.00	
484435 ABM PARKING SERVICES - EVENT PARKING		\$1,734.00
OECC Operations - Parking-Event	\$1,734.00	
484436 AFFORDABLE DENTURES & IMPLANTS - RIVERDALE II PC - DENTURES/ IMPLANTS- Z.H.		\$2,100.00
Jail - Contracted Services	\$2,100.00	
484437 ALL WEST COMMUNICATIONS - MEP 42-22 6N2E18NE Escrow Release		\$14,450.00
Treasurers Suspense - Trust / Escrow Disbursement	\$14,450.00	
484438 AMERICAN TIRE DISTRIBUTORS - TIRES FOR 3410		\$1,483.39
Garage - Special Supplies	\$1,483.39	
484439 ANDREW J HEYWARD - PUBLIC DEFENDER CONTRACT		\$8,330.00
Public Defender - Contracted Services	\$8,330.00	
484440 STEVEN SESSIONS - cleaning crew		\$650.00
Transfer Station - Building Maintenance	\$650.00	
484441 AT&T MOBILITY LLC - PHONE BILL FOR SIGN IPAD		\$60.47
Road & Highways - Utilities	\$60.47	
484442 BELL JANITORIAL SUPPLY LC - TRASH CAN BAND LOOPS		\$2,081.99
OECC Operations - Janitorial	\$522.01	
Golden Spike Event Center - Janitorial	\$1,133.19	
Animal Shelter - Building Maintenance	\$426.79	
484443 CACHE VALLEY BANK - CACHE VALLEY BANK LOAN A REPAYMENT MAY 24		\$1,172.79
Weber Housing Auth - Housing Payments	\$1,172.79	
484444 CACHE VALLEY BANK - CACHE VALLEY BANK LOAN B PAYMENT MAY 24		\$1,449.06
Weber Housing Auth - Housing Payments	\$1,449.06	
484445 QWEST CORPORATION - FIRE ALARMS 05-04-24 TO 06-03-24		\$37.56
Jail - Building Maintenance	\$37.56	
484446 WESTERN RECORDS DESTRUCTION INC - WC - Recycling/Shredding		\$174.30
Property Management - Building Maintenance	\$139.30	
Golden Spike Event Center - Office Expense/Supplies	\$35.00	
484447 CHADS PLUMBING & SPRINKLING SUPPLY - SPRINKER SUPPLIES		\$21.32
Golden Spike Event Center - Building Maintenance	\$21.32	
484448 CINTAS CORPORATION NO 2 - BLDG MAINT - CABINET REFIL - HARD SURFACE DISINFEC		\$7.15
Animal Shelter - Building Maintenance	\$7.15	
484449 CINTAS CORPORATION NO 2 - uniform		\$1,311.47
Transfer Station - Special Supplies	\$1,311.47	
484450 CIOX HEALTH LLC - Records Copy Charges		\$118.69
Attorney - Criminal - Service Fees Expense	\$118.69	
484451 CITRIX SYSTEMS INC - SHAREFILE ADD ON - #110000123427		\$6,968.50
Attorney - Criminal - Software Maint	\$6,968.50	

484452 CODY RAY - MILEAGE REIMBURSEMENT FOR NENA TRAINING		\$193.70
Weber Area Dispatch 911 - Training/Travel	\$193.70	
484453 COMCAST HOLDINGS CORPORATION - OECC PHONE/INTERNET- INV#201388876/ACCT#930886138		\$1,298.91
OECC Tech Services - Telephone	\$1,298.91	
484454 COMPUTECH CONSULTING INC - SonicWall NSsp 15700 Essential Gateway		\$116,090.57
IT - Software Maint	\$116,090.57	
484455 DEAN SAUNDERS - Office Party		\$222.36
Attorney - Criminal - Reimbursable Sales Tax	\$8.21	
Attorney - Criminal - Office Expense/Supplies	\$214.15	
484456 DENCO SECURITY, INC -		\$201.25
OECC Operations - Building Maintenance	\$201.25	
484457 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$1,600.00
District Court - Mental Evaluations	\$1,600.00	
484458 DESERET BOOK CO - Books and Materials		\$4.79
Library System - Library Books/Materials	\$4.79	
484459 QUESTAR GAS COMPANY - 12TH SERVICE 04-05-24 TO 05-07-24		\$25,456.18
Jail - Utilities	\$6,850.03	
Health Administration - Utilities	\$8,045.89	
Clinical Nursing Services - Utilities	\$3,301.63	
Environmental Health - Utilities	\$5,093.78	
Community Health - Utilities	\$1,082.43	
Women Infants & Children - Utilities	\$1,082.42	
484460 DRAIN TECH INC - CLEAR 2"LINE - KITCHEN MAIN SINK		\$425.00
OECC Operations - Building Maintenance	\$425.00	
484461 DUSTBUSTERS ENTERPRISES INC - MAGNESIUM CHLORIDE		\$2,949.73
Road & Highways - Special Highway Supplies	\$2,949.73	
484462 ELI A JOHNSON - UEMA CONFERENCE - 5/6-10/24 - ST. GEORGE, UT		\$239.00
Homeland Security - Per Diem	\$239.00	
484463 EWING IRRIGATION PRODUCTS INC - Staples for Weed Barrier, pond on Eastwood S.W.		\$24.80
Road & Highways - Highway Supplies for Others	\$24.80	
484464 FELIX LLEVERINO - APA UTAH CONFERENCE - 5/8-10/24 - CEDAR CITY, UT		\$162.00
Planning - Per Diem	\$162.00	
484465 GARY JENSEN - BLOOD DRAW CERT- REIMBURSEMENT		\$35.00
Sheriff - Training/Travel	\$35.00	
484466 GARY MYERS - WEAU CONFERENCE - 4/23-26/24 - ST. GEORGE, UT		\$167.00
Engineering - Per Diem	\$167.00	
484467 GEFFS MANUFACTURING INC - Part to repair front end of cat grader		\$10,065.58
Road & Highways - Equipment Maintenance	\$10,065.58	
484468 GINA KELLY - WMHD RETIREMENT FOOD PURCHASE REIMBURSEMENT		\$86.64
Health Administration - Reimbursable Sales Tax	\$2.52	
Environmental Health - Meals/Entertainment	\$84.12	
484469 GRADY MCFARLAND - STREET COP CONFERENCE - 4/28-5/3/24 - ORLANDO, FL		\$474.00
Sheriff - Training/Travel	\$60.00	

Sheriff - Per Diem	\$414.00	
484470 GRANITE CONSTRUCTION COMPANY - ASPHALT - Pothole Patching		\$2,382.60
Road & Highways - Special Highway Supplies	\$874.80	
Road & Highways - Highway Supplies for Others	\$1,507.80	
484471 GREAT WESTERN SUPPLY INC - BACK FLOW PREVENTER - PLAZA WATER		\$865.00
OECC Operations - Building Maintenance	\$865.00	
484472 HALE CENTRE THEATRE - (2) PHARAOH STATUES		\$800.00
OECC Executive - Special Supplies	\$800.00	
484473 HERITAGE LAND DEVELOPMENT LLC - MIA 7-23 Taylor Landing Ph. 3 Escrow Release		\$1,800.00
Treasurers Suspense - Trust / Escrow Disbursement	\$1,800.00	
484474 HYLON KOBURN CHEMICALS INC - JANITORIAL SUPPLIES - HOUSEKEEPING		\$78.51
OECC Operations - Janitorial	\$78.51	
484475 INTERMOUNTAIN LOCK AND SECURITY SUPPLY - NEW CLOSURE FOR FINGERPRINT ROOM & KEY BLANKS-ADM		\$422.87
Jail - Building Maintenance	\$422.87	
484476 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS, POSTS & BASES - Street Name Sign		\$88.00
Road & Highways - Special Highway Supplies	\$88.00	
484477 JAY MANORE - Driver License Renewal for Jeremy Manore		\$61.00
Road & Highways - CDL Testing	\$61.00	
484478 GERALD GARRET ENTERPRISES - DRAIN VALVE ASSEMBLY - KITCHEN SINK		\$153.00
OECC Operations - Equipment Maintenance	\$153.00	
484479 JOHN A BROWN - JOHN BROWN MAY 24 PINGREE YARD		\$765.00
Weber Housing Auth - Building Maintenance	\$765.00	
484480 JOHN WATSON CHEVROLET INC - return-lamp core		\$150.52
Garage - Special Supplies	\$150.52	
484481 JOSHUA BRYANT - WEAU CONFERENCE - 4/23-26/24 - ST. GEORGE, UT		\$167.00
Engineering - Per Diem	\$167.00	
484482 JUB ENGINEERS INC - Project 55-22-108 Inv Dated 18JULY23		\$4,367.30
Treasurers Suspense - Trust / Escrow Disbursement	\$4,367.30	
484483 KRISTEN KINGSTON - AMIA INFORMATICS SUMMIT - 3/17-22/24 - BOSTON, MA		\$884.69
Health Administration - Mileage Reimbursement	\$55.34	
Health Administration - Transportation	\$208.75	
Health Administration - Lodging	\$308.60	
Health Administration - Per Diem	\$312.00	
484484 ANYTIME LABOR - MOUNTAIN LLC - Flaggers for Divide		\$1,498.52
Road & Highways - Special Highway Supplies	\$1,498.52	
484485 LAMONICA'S RESTAURANT EQUIPMENT SERVICE - SPRINGS(2)		\$61.80
Jail - Equipment Maintenance	\$61.80	
484486 LANIECE ROBERT - MOBILE FOOD BUS PERMIT		\$25.00
Environmental Health - Special Services	\$25.00	
484487 LAURIE SHINGLE - Trnscrptn Srvcs - Williams SC Fowler		\$263.50
Public Defender - Service Fees Expense	\$263.50	
484488 LAWSON PRODUCTS - SHOP SUPPLIES		\$791.72
OECC Food and Beverage - Kitchen Janitorial	\$210.24	

Garage - Special Supplies	\$581.48	
484489 LEANN KILTS - UAC CONFERENCE - 4/29-5/2/24 - ST. GEORGE, UT		\$606.10
Recorder - Mileage Reimbursement	\$455.60	
Recorder - Per Diem	\$150.50	
484490 PRAXAIR DISTRIBUTION INC - CYLINDER REFILL/RENT CUSTOMER #71438651		\$104.60
Golden Spike Event Center - Equipment Maintenance	\$104.60	
484491 MARK DANIELS - PRINT / BIND SCRIPTS - AIDA		\$139.78
OECC Executive - Special Supplies	\$139.78	
484492 MARRIOTT-SLATERVILLE CITY - ST - 1700 S./ 1200 W. - MSV		\$54,460.00
WACOG Sales Tax - Special Projects	\$54,460.00	
484493 MEDICO-MART INC - WEBER MORGAN HEALTH DEPARTMENT VACCINES		\$3,396.00
Clinical Nursing Services - Medical Supplies	\$3,396.00	
484494 MENDENHALL EQUIPMENT CO - WASHER REPAIR ON 05-08-24		\$550.93
Jail - Equipment Maintenance	\$550.93	
484495 METROPOLITAN LIFE INSURANCE COMPANY - WEBER COUNTY #245876 - DENTAL/VISION MAY24		\$54,303.38
Payroll Clearing - DENTAL INSURANCE	\$46,366.48	
Payroll Clearing - VISION	\$6,634.39	
Termination Pool - Health/Dental Insurance	\$1,302.51	
484496 MIDTOWN COMMUNITY HEALTH CTR - Med H Carbajal		\$42.00
Public Defender - Service Fees Expense	\$42.00	
484497 MIDWEST MOTOR SUPPLY - Binstock (nuts bolts etc.), misc. shop supplies		\$806.93
Transfer Station - First Aid Supplies	\$806.93	
484498 MODEL LINEN SUPPLY - Towel and Linens		\$30.00
GSEC Concessions - Bedding/Linen Supplies	\$30.00	
484499 MOTION INDUSTRIES - Bearings for Mower		\$192.07
Weed Department - Special Supplies	\$192.07	
484500 DS SERVICES OF AMERICA INC - DRINKING WATER OFFICE/SHOP		\$15.64
Golden Spike Event Center - Office Expense/Supplies	\$15.64	
484501 MOUNTAIN WEST PEST LLC - PEST CONTROL		\$293.00
Road & Highways - Special Highway Supplies	\$80.00	
Health Administration - Building Maintenance	\$79.34	
Clinical Nursing Services - Building Maintenance	\$42.22	
Environmental Health - Building Maintenance	\$62.05	
Community Health - Building Maintenance	\$29.39	
484502 NATIONAL MEDICAL SERVICES INC - Lab Testing		\$123.00
Attorney - Criminal - Service Fees Expense	\$123.00	
484503 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$200.00
District Court - Mental Evaluations	\$200.00	
484504 OFFICE DEPOT INC - Supplies		\$150.62
Attorney - Criminal - Office Expense/Supplies	\$150.62	
484505 OGDEN CITY CORPORATION - Acct# 130558		\$2,201.02
Children Justice Ctr - Utilities	\$168.09	
Ice Sheet - Utilities	\$2,032.93	

484506 OGDEN CITY CORPORATION - PARAMEDIC SERVICES CONTRACT		\$137,500.00
Paramedic - Contracted Services	\$137,500.00	
484507 ONE MORE STORY INC - OneMoreStory RNWL 6/8/2024-6/8/2025		\$550.00
Library System - Library Books/Materials	\$550.00	
484508 PACIFIC OFFICE AUTOMATION - CUST #756327 -4/15-5/15/24		\$4,206.59
IT - Interdept Charges Print Copy	\$4,206.59	
484509 PACIFIC OFFICE AUTOMATION - EMERG MNGMT- COPY KIT- EQ ID 759059 04-10 TO 05-10		\$8.69
Homeland Security - Office Expense/Supplies	\$8.69	
484510 PACIFIC OFFICE AUTOMATION - COPY KIT- EQ ID 75E198 05-10-24 TO 06-10-24		\$10.00
Jail - Office Expense/Supplies	\$10.00	
484511 PACIFIC OFFICE AUTOMATION - Printer and copier annual remote support		\$316.39
Transfer Station - Office Expense/Supplies	\$316.39	
484512 LARSEN BEVERAGE - Beverage Supplies		\$1,151.30
GSEC Concessions - Concessions Expense	\$1,151.30	
484513 QUADIENT FINANCE USA, INC - postage machine		\$74.97
Transfer Station - Office Expense/Supplies	\$74.97	
484514 QUENCH USA INC - Office drinking water Account #D411696		\$98.99
IT - Office Expense/Supplies	\$98.99	
484515 RANDALL BIANCHI - Bus Fees-First Student Late Fee-Water Fair 24 Reim		\$86.08
Treasurers Suspense - Trust / Escrow Disbursement	\$86.08	
484516 REDD ROOFING CO - Roof Repairs SWB		\$1,392.37
Library System - Building Maintenance	\$1,392.37	
484517 RB PRINTING SERVICES LLC - Booklet Printing		\$78.45
Attorney - Criminal - Office Expense/Supplies	\$78.45	
484518 ROCKY MOUNTAIN POWER - SERVICE 4/15-5/14/24, RACE TRACK GATE		\$26,211.61
Jail - Utilities	\$13,524.47	
Golden Spike Event Center - Utilities	\$7,749.95	
Recreation - Utilities	\$1,129.38	
Parks Ft Buenaventura - Utilities	\$324.25	
Parks Observatory Park - Utilities	\$336.71	
Animal Shelter - Utilities	\$3,146.85	
484519 RYAN ARBON - BORDER TOURS/TRAFFICKING CONF - 4/28-5/7/24 - AZ		\$665.00
Jail - Training/Travel	\$35.00	
Jail - Per Diem	\$630.00	
484520 SANDEE'S SOIL & ROCK PRODUCTS - Concrete to Old Snowbasin		\$220.00
Road & Highways - Highway Supplies for Others	\$220.00	
484521 SANOFI PASTEUR INC - WEBER MORGAN HEALTH DEPARTMENT VACCINES		\$16,343.60
Clinical Nursing Services - Medical Supplies	\$16,343.60	
484522 SHAUNA TRUJILLO - NENA TRAINING - 5/13-15/24 - WEST VALLEY CITY, UT		\$237.77
Weber Area Dispatch 911 - Training/Travel	\$237.77	
484523 SOUTHERN TIRE MART LLC - tire repair		\$499.52
Transfer Station - Equipment Maintenance	\$499.52	

484524 STATE OF UTAH - INVOICE 240513508330054		\$1,524.36
Weber Area Dispatch 911 - Purchasing Card	\$1,524.36	
484525 SUMMIT MOUNTAIN HOLDING GROUP - Overlook Subdivision Rel #13 Chip Seal		\$949.56
Treasurers Suspense - Trust / Escrow Disbursement	\$949.56	
484526 SUMMIT MOUNTAIN HOLDING GROUP - Overlook Subdivision Phase 3 Contingency Release1		\$41,614.58
Treasurers Suspense - Trust / Escrow Disbursement	\$41,614.58	
484527 SUPERIOR COURT OF CALIFORNIA - Certified Court Documents		\$48.00
Attorney - Criminal - Service Fees Expense	\$48.00	
484528 SWIRE PACIFIC HOLDINGS INC - 2024 SWIRE COKE COLA		\$378.15
Ice Sheet - Concessions Expense	\$378.15	
484529 T & J HORSE TRAILER INC - CHAINE FOR 239		\$26.92
Garage - Special Supplies	\$26.92	
484530 T H GLENNON CO INC - Colorant for wood chips		\$7,809.00
Transfer Station Compost - Compost Facility	\$7,809.00	
484531 THE DUNMORE LASSES - Renaissance Faire Music MAY MAIN		\$400.00
Library System - Special Services	\$400.00	
484532 TONY DIVINO ENTERPRISES - WEBER MORGAN VRRAP VIN#JTDBCMFEXRJ022895		\$6,190.00
Environmental Health - Grant Funded Repairs	\$6,190.00	
484533 TUMBLEWEED PRESS INC - TumbleBook RNWL 06/01/2024-06/01/2025		\$2,320.00
Library System - Library Books/Materials	\$2,320.00	
484534 TYLER LUNT - SWAT LEVEL 1 SNIPER COURSE - 5/6-9/24 - LEHI, UT		\$806.00
Treasurers Suspense - Training/Travel	\$806.00	
484535 UNITED RENTALS (NORTH AMERICA), INC - VERTICAL LIFT, 18-20', ELECTRIC, SELF PROPELLED		\$5,898.00
Jail - Building Improvements	\$5,898.00	
484536 NBCUNIVERSAL LLC - MOVIE RIGHTS - KUNG FU PANDA, SHREK 2		\$400.00
OECC Executive - Operating Costs	\$400.00	
484537 UNIVERSITY OF UTAH - INMATE E.S. DOS: 02-15-24		\$1,200.09
Jail - Hospital Services	\$1,200.09	
484538 UTAH CORRECTIONAL INDUSTRIES - WMHD PRINTED PROMO ACCT#VC217902		\$290.00
Community Health - Special Supplies	\$290.00	
484539 UEAC - SERVICE - WALKIN FRIDGE 05-16-24		\$716.00
Jail - Equipment Maintenance	\$716.00	
484540 CELLCO PARTNERSHIP - MIFI SERVICE 4/11-5/10/24		\$934.71
Attorney - Criminal - Office Expense/Supplies	\$360.11	
Ice Sheet - Utilities	\$40.01	
Golden Spike Event Center - Equipment Maintenance	\$80.04	
Parks Weber Memorial - Utilities	\$200.05	
Engineering - Office Expense/Supplies	\$161.20	
Transfer Station - Telephone	\$93.30	
484541 WASATCH DISTRIBUTING CO INC - Alcohol Supplies Credit		\$751.26
GSEC Concessions - Beverage	\$751.26	
484542 THE WINDSHIELD CONNECTION INC - GLASS FOR SH2213		\$1,110.00
Garage - Special Supplies	\$1,110.00	

484543 YOUNG H2O LLC - WEBER MORGAN VRRAP VIN#3N1CN8EV0ML891355		\$6,875.00
Environmental Health - Grant Funded Repairs		\$6,875.00
484544 ZOETIS US LLC - ANIMAL F/C FRCP - DAPP		\$512.50
Animal Shelter - Animal Feed/Care		\$512.50
Count: 307	Grand Total	\$2,605,701.02