

Weber County Warrant Report

Issue Date: 1/26/2024

Approval Date: 1/30/2024

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, 1/30/2024.

Payment Method	Warrant From	Warrant To	Amount
EFT	9964	10075	\$520,441.96
Check	481903	482093	\$1,188,426.54
			\$1,708,868.50

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
9964 HIGHLAND REAL ESTATE PARTNERS - Weber Housing Auth - Housing Payments	\$2,108.00	\$2,108.00
9965 CAMERON BURNSIDE - Weber Housing Auth - Housing Payments	\$345.00	\$345.00
9966 AJE INVESTMENTS LLC - Weber Housing Auth - Housing Payments	\$690.00	\$690.00
9967 ALAN W THOMPSON - Weber Housing Auth - Housing Payments	\$940.00	\$940.00
9968 AMS PROPERTY SERVICES LLC - Weber Housing Auth - Housing Payments	\$2,838.00	\$2,838.00
9969 ANN RACKHAM - Weber Housing Auth - Housing Payments	\$841.00	\$841.00
9970 ANTHONY CHARLES NYE - Weber Housing Auth - Housing Payments	\$880.00	\$880.00
9971 BANDED PROPERTIES LLC - Weber Housing Auth - Housing Payments	\$1,095.00	\$1,095.00
9972 BIG ECCLES APTS LLC - Weber Housing Auth - Housing Payments	\$826.00	\$826.00
9973 ACADIA NORTH LLC - Weber Housing Auth - Housing Payments	\$815.00	\$815.00
9974 BLAIR BROWN - Weber Housing Auth - Housing Payments	\$613.00	\$613.00
9975 BLUE PINES LLC - Weber Housing Auth - Housing Payments	\$1,000.00	\$1,000.00
9976 BRIAN WILKES - Weber Housing Auth - Housing Payments	\$627.00	\$627.00
9977 BROOK HOLLOW APARTMENTS - Weber Housing Auth - Housing Payments	\$1,770.00	\$1,770.00

9978 CB INVESTMENT GROUP LLC -		\$709.00
Weber Housing Auth - Housing Payments	\$709.00	
9979 CINDY GILL -		\$654.00
Weber Housing Auth - Housing Payments	\$654.00	
9980 DANIEL BENNION -		\$798.00
Weber Housing Auth - Housing Payments	\$798.00	
9981 E H BROWN ENTERPRISES LLC -		\$620.00
Weber Housing Auth - Housing Payments	\$620.00	
9982 STEVEN & DEBORAH RICHARDS -		\$828.00
Weber Housing Auth - Housing Payments	\$828.00	
9983 EDGE REAL ESTATE LLC -		\$1,067.00
Weber Housing Auth - Housing Payments	\$1,067.00	
9984 ENVY PROPERTY MANAGEMENT -		\$1,225.00
Weber Housing Auth - Housing Payments	\$1,225.00	
9985 AMBERLEY PROPERTIES II LLC -		\$8,378.00
Weber Housing Auth - Housing Payments	\$8,378.00	
9986 FISHER INVESTMENTS, FLP -		\$631.00
Weber Housing Auth - Housing Payments	\$631.00	
9987 GATSBY APTS LLC -		\$966.00
Weber Housing Auth - Housing Payments	\$966.00	
9988 GLENNA FERN IVIE -		\$729.00
Weber Housing Auth - Housing Payments	\$729.00	
9989 DUNDEE PROPERTIES LLC -		\$9,530.00
Weber Housing Auth - Housing Payments	\$9,530.00	
9990 JOYCE SHELDON -		\$750.00
Weber Housing Auth - Housing Payments	\$750.00	
9991 KENNETH & KAREN HENRIE -		\$107.00
Weber Housing Auth - Housing Payments	\$107.00	
9992 KIESEL LLC -		\$599.00
Weber Housing Auth - Housing Payments	\$599.00	
9993 L JEFF ANDERSON -		\$1,339.00
Weber Housing Auth - Housing Payments	\$1,339.00	
9994 LAKE PARK APARTMENTS INC -		\$3,163.00
Weber Housing Auth - Housing Payments	\$3,163.00	
9995 PRECEPT PROPERTIES -		\$452.00
Weber Housing Auth - Housing Payments	\$452.00	
9996 MARY M ATKINSON TRUST -		\$548.00
Weber Housing Auth - Housing Payments	\$548.00	
9997 MCGREGOR APARTMENTS -		\$10,766.00
Weber Housing Auth - Housing Payments	\$10,766.00	
9998 MEGA PROPERTIES 2021 LLC -		\$970.00
Weber Housing Auth - Housing Payments	\$970.00	
9999 MICHAEL CALEB RIGBY -		\$1,316.00
Weber Housing Auth - Housing Payments	\$1,316.00	

10000 MIRADOR APARTMENTS -		\$1,558.00
Weber Housing Auth - Housing Payments	\$1,558.00	
10001 MOUNT OGDEN SENIOR HOUSING, LLC -		\$1,058.00
Weber Housing Auth - Housing Payments	\$1,058.00	
10002 MOUNTAIN APTS LLC -		\$2,445.00
Weber Housing Auth - Housing Payments	\$2,445.00	
10003 NANCY ADAMS -		\$464.00
Weber Housing Auth - Housing Payments	\$464.00	
10004 NWI DAWN LLC -		\$8,941.00
Weber Housing Auth - Housing Payments	\$8,941.00	
10005 PARK AVENUE OGDEN LLC -		\$1,756.00
Weber Housing Auth - Housing Payments	\$1,756.00	
10006 PC HAVEN POINTE II LLC -		\$5,273.00
Weber Housing Auth - Housing Payments	\$5,273.00	
10007 HOME TEAM PROPERTY MANAGEMENT -		\$811.00
Weber Housing Auth - Housing Payments	\$811.00	
10008 PROPERTYWISE MANAGEMENT SERVICES -		\$1,025.00
Weber Housing Auth - Housing Payments	\$1,025.00	
10009 JEFF GRANT -		\$711.00
Weber Housing Auth - Housing Payments	\$711.00	
10010 WEST HAVEN TWG LP -		\$8,251.00
Weber Housing Auth - Housing Payments	\$8,251.00	
10011 SCOTT T LARSEN INC -		\$3,489.00
Weber Housing Auth - Housing Payments	\$3,489.00	
10012 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP -		\$1,643.00
Weber Housing Auth - Housing Payments	\$1,643.00	
10013 RISE INC -		\$500.00
Weber Housing Auth - Housing Payments	\$500.00	
10014 ROBERT PARADIS -		\$2,979.00
Weber Housing Auth - Housing Payments	\$2,979.00	
10015 ROOST RENTALS LLC -		\$1,301.00
Weber Housing Auth - Housing Payments	\$1,301.00	
10016 SUGARHOUSE REAL ESTATE GROUP LC -		\$2,039.00
Weber Housing Auth - Housing Payments	\$2,039.00	
10017 THE GARDENS AT MT OGDEN LLC -		\$414.00
Weber Housing Auth - Housing Payments	\$414.00	
10018 PLEASANT VIEW HOLDINGS III LLC -		\$1,728.00
Weber Housing Auth - Housing Payments	\$1,728.00	
10019 TOWNE APTS LLC -		\$5,516.00
Weber Housing Auth - Housing Payments	\$5,516.00	
10020 UPTON APTS LLC -		\$2,229.00
Weber Housing Auth - Housing Payments	\$2,229.00	
10021 CARDIFF PROPERTIES LP -		\$12,076.00
Weber Housing Auth - Housing Payments	\$12,076.00	

10022 WALL & 17TH AFFORDABLE LLC -		\$771.00
Weber Housing Auth - Housing Payments	\$771.00	
10023 WASHINGTON PARK APARTMENTS -		\$3,402.00
Weber Housing Auth - Housing Payments	\$3,402.00	
10024 AAA FIRE SAFETY & ALARM INC - Acct # AAA-18594		\$854.50
Parks Observatory Park - Utilities	\$854.50	
10025 ALSCO, INC. - MAT SERVICE 01-15-24		\$255.11
Jail - Jail Miscellaneous	\$54.19	
Recreation - Building Maintenance	\$36.04	
Library System - Building Maintenance	\$129.88	
Road & Highways - Special Highway Supplies	\$20.00	
Animal Shelter - Building Maintenance	\$15.00	
10026 ANDREW FITZGERALD, ATTORNEY AT LAW, LLC - Legal Svcs Dec23 - Appeal Jeppesen		\$862.50
Public Defender - Appeals	\$862.50	
10027 ANDREW FLATT - ACA 2024 WINTER CONF/NAT HARBOR, MD - 1/3-7/24		\$357.00
Jail - Per Diem	\$357.00	
10028 BAKER & TAYLOR INC - Print Books and Materials		\$1,259.33
Library System - Special Supplies	\$403.99	
Library System - Library Books/Materials	\$855.34	
10029 BRYCE SHERWOOD - STAPLES AND BCI REIMBURSEMENT		\$72.69
Health Administration - Reimbursable Sales Tax	\$2.70	
Community Health - Office Expense/Supplies	\$69.99	
10030 CAMERON D MCCARTY - ACA 2024 WINTER CONF/NAT HARBOR, MD - 1/4-7/24		\$308.00
Jail - Training/Travel	\$30.00	
Jail - Per Diem	\$278.00	
10031 CARL N ANDERSON III - PUBLIC DEFENDER CONTRACT		\$7,215.00
Public Defender - Contracted Services	\$7,215.00	
10032 CENTRAL LAKE ARMOR EXPRESS INC - Rifle Rated Shield for Swat		\$6,479.00
Treasurers Suspense - Special Supplies	\$6,479.00	
10033 QWEST CORPORATION - ACCT# 78920360 JAN SYS		\$42.71
Library System - Telephone	\$42.71	
10034 CHRISTIE M ROWLEY - ACA 2024 WINTER CONF/NAT HARBOR, MD - 1/4-7/24		\$338.00
Jail - Training/Travel	\$60.00	
Jail - Per Diem	\$278.00	
10035 COMMERCIAL TIRE, INC. - TIRES - Service Flat Repair on Truck #22		\$416.75
Road & Highways - Special Highway Supplies	\$416.75	
10036 CROWTHER LAW OFFICE PLLC - PUBLIC DEFENDER CONTRACT		\$3,412.50
Public Defender - Contracted Services	\$3,412.50	
10037 DELL MARKETING LP - Replacement laptop for LeAnn Kilts		\$11,064.34
IT - Software Maint	\$8,014.34	
IT - Capital Equipment	\$1,195.00	
Economic Development - Office Expense/Supplies	\$1,855.00	
10038 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$171.00
Payroll Clearing - DISPATCH EMP ASSOC	\$171.00	

10039 ELIOR INC - INMATE MEALS 01-06-24 TO 01-12-24		\$19,240.26
Jail - Jail Culinary	\$19,240.26	
10040 FLYCAST PARTNERS INC - BMC Client Management		\$2,737.66
IT - Software Maint	\$2,737.66	
10041 FRANCISCO J ROMAN - PUBLIC DEFENDER CONTRACT		\$3,704.75
Public Defender - Contracted Services	\$3,704.75	
10042 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,841.93
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,841.93	
10043 GRAVITON CONSULTING SERVICES, INC - MANAGED SERVICES SUPPORT - DEC 23		\$3,600.00
Capital Improvements - Software	\$3,600.00	
10044 GREEN HILLS WATER AND SEWER DISTRICT - PR5 - Ardurra - ARPA Funds		\$40,692.50
Grants - Special Projects	\$40,692.50	
10045 ISOLVED - INVOICE 0003258128		\$287.00
Weber Area Dispatch 911 - Equipment Maintenance	\$287.00	
10046 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$12,984.25
Public Defender - Contracted Services	\$12,984.25	
10047 TYCO FIRE AND SECURITY MANAGEMENT INC - Security Control Panels - Pleasant Valley Branch		\$9,160.14
Library System - Building Improvements	\$9,160.14	
10048 JULIA BABILIS STEPHENS - PUBLIC DEFENDER CONTRACT		\$3,000.00
Public Defender - Contracted Services	\$3,000.00	
10049 JURISPRUDENCE INC - PUBLIC DEFENDER CONTRACT		\$8,591.00
Public Defender - Contracted Services	\$8,591.00	
10050 MARIA LEWIS - TAI CHI DEC NOB		\$105.00
Library System - Special Services	\$105.00	
10051 MARTIN V GRAVIS - PUBLIC DEFENDER CONTRACT		\$5,660.50
Public Defender - Contracted Services	\$5,660.50	
10052 MICHAEL D BOUWHUIS ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$4,192.50
Public Defender - Contracted Services	\$4,192.50	
10053 MIKE STUDEBAKER - PUBLIC DEFENDER CONTRACT		\$7,865.00
Public Defender - Contracted Services	\$7,865.00	
10054 MEYER, SCHERER & ROCKCASTLE, LTD - MSR DESIGN SERVICES THROUGH 12/31/23		\$4,132.22
Weber Housing Auth - Special Projects	\$4,132.22	
10055 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$382.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$382.00	
10056 OFF DUTY MANAGEMENT INC - SHERIFF - RMPRA RODEO 1/12-13/24		\$445.20
Golden Spike Event Center - Service Fees Expense	\$445.20	
10057 OGDEN WEBER CONVENTION VISITORS BUREAU - TOURISM CONTRACT		\$118,991.67
Tourism - Convention Bureau	\$118,991.67	
10058 PATRON POINT, INC - Renewal Patron Point Subscription 2024		\$14,225.00
Library System - Special Services	\$14,225.00	
10059 PHILLIP REESE - ACA 2024 WINTER CONF/NAT HARBOR, MD - 1/3-7/24		\$357.00
Jail - Per Diem	\$357.00	

10060 RACHAEL BUSH - TERRARIUMS CLASS JAN SWB		\$35.00
Library System - Special Services	\$35.00	
10061 REBECCA M VOYMAS - PUBLIC DEFENDER CONTRACT		\$9,210.50
Public Defender - Contracted Services	\$9,210.50	
10062 RICKY D HATCH - GASAC MEETING 12/10-12/23 - NORWALK, CT		\$141.41
Clerk/Auditor - Mileage Reimbursement	\$44.41	
Clerk/Auditor - Transportation	\$2.00	
Clerk/Auditor - Per Diem	\$95.00	
10063 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		\$48.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$48.00	
10064 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$1,010.00
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,010.00	
10065 STAKER & PARSON COMPANIES - STORM WATER - 2200 S pipe job		\$203.07
Road & Highways - Special Highway Supplies	\$99.68	
Flood Control - Special Projects	\$103.39	
10066 THOMAS PETROLEUM, LLC - propane		\$3,388.78
Road & Highways - Special Highway Supplies	\$2,203.10	
Transfer Station - Fuel Expense	\$1,185.68	
10067 WEST PUBLISHING CORPORATION - SOFTWARE SUBSCRIPTION/ACCT 1000537392		\$547.69
Attorney - Criminal - Subscriptions	\$547.69	
10068 THYSSEN KRUPP ELEVATOR CORPORATION -		\$13,185.45
Ice Sheet - Building Maintenance	\$422.71	
Library System - Building Maintenance	\$12,762.74	
10069 US FOODS INC - Food Supplies		\$11,868.99
OECC Food and Beverage - Food	\$4,191.01	
OECC Food and Beverage - F&B Equipment and Supplies	\$1,135.74	
Ice Sheet - Concessions Expense	\$3,680.19	
GSEC Concessions - Concessions Expense	\$2,862.05	
10070 VICTORY SUPPLY LLC - INMATE INTAKE ITEMS/CLOTHING		\$32,202.60
Jail - Jail Intake	\$8,244.60	
Jail - Jail Housing/Housekeeping	\$23,958.00	
10071 WEBER FIRE DISTRICT - RENTAL SPACE AGREEMENT- STATION 65- HUNTSVILLE		\$1,200.00
Sheriff - Service Fees Expense	\$1,200.00	
10072 WEBER HUMAN SERVICES - WMHD HEPLISAV		\$5,093.30
Clinical Nursing Services - Medical Supplies	\$5,093.30	
10073 WHEELER MACHINERY CO - EQUIPMENT RENTAL - LOADER/WIDENER		\$6,117.05
Road & Highways - Special Highway Supplies	\$4,861.07	
Transfer Station - Equipment Maintenance	\$1,255.98	
10074 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		\$7,865.00
Public Defender - Contracted Services	\$7,865.00	
10075 YF3X LLC - ROD ASY		\$108.11
Garage - Special Supplies	\$108.11	
481903 C CLARK ENTERPRISES -		\$3,312.00
Weber Housing Auth - Housing Payments	\$3,312.00	

481904 CLARK ESTATES LP -		\$1,777.00
Weber Housing Auth - Housing Payments	\$1,777.00	
481905 ASSET VISION INC -		\$453.00
Weber Housing Auth - Housing Payments	\$453.00	
481906 BESST PROPERTY -		\$2,444.00
Weber Housing Auth - Housing Payments	\$2,444.00	
481907 SIDNEY BRIMHALL INC -		\$926.00
Weber Housing Auth - Housing Payments	\$926.00	
481908 WARREN HOUSE OGDEN LP -		\$875.00
Weber Housing Auth - Housing Payments	\$875.00	
481909 CAROL FIELDING -		\$646.00
Weber Housing Auth - Housing Payments	\$646.00	
481910 CLARADON MANAGEMENT -		\$1,441.00
Weber Housing Auth - Housing Payments	\$1,441.00	
481911 COUNTRY WOODS APARTMENTS -		\$2,683.00
Weber Housing Auth - Housing Payments	\$2,683.00	
481912 D&C PROPERTY MGMT LLC -		\$2,743.00
Weber Housing Auth - Housing Payments	\$2,743.00	
481913 D&L HOMES -		\$134.00
Weber Housing Auth - Housing Payments	\$134.00	
481914 DAU V NGUYEN -		\$1,024.00
Weber Housing Auth - Housing Payments	\$1,024.00	
481915 DMIA PROPERTIES LLC -		\$725.00
Weber Housing Auth - Housing Payments	\$725.00	
481916 FORTRESS PROPERTY MANAGEMENT -		\$1,993.00
Weber Housing Auth - Housing Payments	\$1,993.00	
481917 FROERER REAL ESTATE AND PROPERTY MANAGEMENT -		\$6,915.00
Weber Housing Auth - Housing Payments	\$6,915.00	
481918 GARY R GARCIA -		\$662.00
Weber Housing Auth - Housing Payments	\$662.00	
481919 GREATER HOMES INTERNATIONAL LLC -		\$950.00
Weber Housing Auth - Housing Payments	\$950.00	
481920 RUSSELL HARRISON LONG -		\$2,212.00
Weber Housing Auth - Housing Payments	\$2,212.00	
481921 HELENE M PRICE -		\$473.00
Weber Housing Auth - Housing Payments	\$473.00	
481922 HIGHLANDS WEST APT LLC -		\$4,245.00
Weber Housing Auth - Housing Payments	\$4,245.00	
481923 STAD1 -		\$1,009.00
Weber Housing Auth - Housing Payments	\$1,009.00	
481924 IMAGINE JEFFERSON 2 LLC -		\$4,229.00
Weber Housing Auth - Housing Payments	\$4,229.00	
481925 JAMES JORGENSEN -		\$1,555.00
Weber Housing Auth - Housing Payments	\$1,555.00	

481926 JASE REYNEVELD -		\$274.00
Weber Housing Auth - Housing Payments	\$274.00	
481927 JOHN W HANSEN REAL ESTATE & INVESTMENT INC -		\$982.00
Weber Housing Auth - Housing Payments	\$982.00	
481928 KATIE STACEY -		\$841.00
Weber Housing Auth - Housing Payments	\$841.00	
481929 KEVIN MOORE -		\$875.00
Weber Housing Auth - Housing Payments	\$875.00	
481930 KINGSTOWNE APARTMENTS -		\$3,669.00
Weber Housing Auth - Housing Payments	\$3,669.00	
481931 LANDING AT FIVE POINTS -		\$6,095.00
Weber Housing Auth - Housing Payments	\$6,095.00	
481932 LIBERTY JUNCTION, LLC -		\$4,595.00
Weber Housing Auth - Housing Payments	\$4,595.00	
481933 CARSON CAMPBELL -		\$250.00
Weber Housing Auth - Housing Payments	\$250.00	
481934 LOMOND VIEW RETIREMENT APARTMENTS LLC -		\$1,703.00
Weber Housing Auth - Housing Payments	\$1,703.00	
481935 LONNIE D ADAMS -		\$954.00
Weber Housing Auth - Housing Payments	\$954.00	
481936 MARANZALEZ HOLDINGS -		\$729.00
Weber Housing Auth - Housing Payments	\$729.00	
481937 MARILYN B SMITH -		\$1,459.00
Weber Housing Auth - Housing Payments	\$1,459.00	
481938 MC MADRID LLC -		\$1,469.00
Weber Housing Auth - Housing Payments	\$1,469.00	
481939 SRP MOUNTAIN GLEN LLC -		\$919.00
Weber Housing Auth - Housing Payments	\$919.00	
481940 HARRIS & JENKINS -		\$2,989.00
Weber Housing Auth - Housing Payments	\$2,989.00	
481941 SOONER MANAGEMENT INC -		\$987.00
Weber Housing Auth - Housing Payments	\$987.00	
481942 OAKWOOD APARTMENTS -		\$897.00
Weber Housing Auth - Housing Payments	\$897.00	
481943 PROBLEMS ANONYMOUS ACTION GROUP INC -		\$1,814.00
Weber Housing Auth - Housing Payments	\$1,814.00	
481944 PRCP-UT CANYON RIDGE-ST LAURENT LLC -		\$964.00
Weber Housing Auth - Housing Payments	\$964.00	
481945 PREMIER SOUTHERN PROPERTIES LLC -		\$1,964.00
Weber Housing Auth - Housing Payments	\$1,964.00	
481946 RHONDA SIMONSON -		\$824.00
Weber Housing Auth - Housing Payments	\$824.00	
481947 1975 SOUTH ROY -		\$875.00
Weber Housing Auth - Housing Payments	\$875.00	

481948 ROCKY MOUNTAIN POWER -		\$1,478.00
Weber Housing Auth - Utilities	\$1,478.00	
481949 RONALD P HARTFORD -		\$986.00
Weber Housing Auth - Housing Payments	\$986.00	
481950 SOUTH WASHINGTON APTS -		\$677.00
Weber Housing Auth - Housing Payments	\$677.00	
481951 SANDRA M HALL -		\$833.00
Weber Housing Auth - Housing Payments	\$833.00	
481952 SLOW BLVD 2 LLC -		\$568.00
Weber Housing Auth - Housing Payments	\$568.00	
481953 SLOW BLVD LLC -		\$3,439.00
Weber Housing Auth - Housing Payments	\$3,439.00	
481954 STEPHEN G NAYLOR -		\$521.00
Weber Housing Auth - Housing Payments	\$521.00	
481955 VIDOVICH - RLM LIMITED PARTNERSHIP -		\$1,164.00
Weber Housing Auth - Housing Payments	\$1,164.00	
481956 SUZY CANDELARIA -		\$1,060.00
Weber Housing Auth - Housing Payments	\$1,060.00	
481957 TAMLYN APARTMENTS -		\$3,662.00
Weber Housing Auth - Housing Payments	\$3,662.00	
481958 TNR PROPERTIES LLC -		\$682.00
Weber Housing Auth - Housing Payments	\$682.00	
481959 TRITON INVESTMENTS -		\$1,483.00
Weber Housing Auth - Housing Payments	\$1,483.00	
481960 TYLER KUNZLER -		\$3,079.00
Weber Housing Auth - Housing Payments	\$3,079.00	
481961 VESTA PROPERTY MANAGEMENT -		\$2,352.00
Weber Housing Auth - Housing Payments	\$2,352.00	
481962 VICTORIA RIDGE BC ASSOCIATES LLC -		\$2,014.00
Weber Housing Auth - Housing Payments	\$2,014.00	
481963 RAINIER APARTMENTS -		\$2,451.00
Weber Housing Auth - Housing Payments	\$2,451.00	
481964 VILLAGE SQUARE OGDEN LLC -		\$3,125.00
Weber Housing Auth - Housing Payments	\$3,125.00	
481965 WHEELER AND ASSOCIATES OF UTAH -		\$1,820.00
Weber Housing Auth - Housing Payments	\$1,820.00	
481966 A-1 PUMPING - JETTER TRUCK, ADDITIONAL GALLONS-SEPTIC		\$1,630.00
Jail - Building Maintenance	\$1,630.00	
481967 AIRGAS USA, LLC - WELDING SUPPLIES		\$96.05
Garage - Special Supplies	\$96.05	
481968 AMERICAN TIRE DISTRIBUTORS - TIRES FOR RD2310		\$1,636.55
Garage - Special Supplies	\$1,636.55	
481969 ANDREW J HEYWARD - PUBLIC DEFENDER CONTRACT		\$8,330.00
Public Defender - Contracted Services	\$8,330.00	

481970 AQUATIC DREAMS INC - Aquarium Services - OVB		\$259.98
Library System - Special Services	\$259.98	
481971 AT&T MOBILITY LLC - PHONE BILL FOR SIGN IPAD		\$60.49
Road & Highways - Utilities	\$60.49	
481972 BEHAR KIDS LLC - K GONZALEZ JAN 23 PRO RATED & FEB RENT		\$2,774.19
Weber Housing Auth - Housing Payments	\$2,774.19	
481973 BELL JANITORIAL SUPPLY LC - MISC JANITORIAL SUPPLIES		\$11,701.07
Jail - Jail Cleaning Supplies	\$9,224.38	
Property Management - Building Maintenance	\$180.40	
Ice Sheet - Building Maintenance	\$654.24	
Golden Spike Event Center - Janitorial	\$621.39	
Recreation - Building Maintenance	\$644.94	
Parks Observatory Park - Building Maintenance	\$375.72	
481974 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/230906775		\$1,409.15
Payroll Clearing - GARNISHMENT	\$1,409.15	
481975 CACHE VALLEY BANK - CVB JAN 24 LOAN PAYMENT A		\$2,621.85
Weber Housing Auth - Special Projects	\$2,621.85	
481976 CENTRAL WEBER SEWER IMPROVEMENT DISTRICT - Q4 2023 CENTRAL WEBER SEWER IMPACT FEES		\$113,477.96
Sewer - Lower Valley - Service Fees Expense	\$27,067.96	
Treasurers Suspense - Special Supplies	\$86,410.00	
481977 QWEST CORPORATION - Archery Range 0-801-394-4836 893B		\$186.33
Parks Observatory Park - Utilities	\$186.33	
481978 QWEST CORPORATION - ACCT# O-801-111-5977 996 M JAN 2024		\$1,430.56
Library System - Telephone	\$1,430.56	
481979 QWEST CORPORATION - FIRE ALARMS 01-04-24 TO 02-03-24		\$39.04
Jail - Building Maintenance	\$39.04	
481980 QWEST CORPORATION - FIRE ALARMS 01-01-24 TO 01-31-24		\$39.04
Jail - Building Maintenance	\$39.04	
481981 QWEST CORPORATION - Combined billing 0-801-111-6022 670M		\$686.32
IT - Telephone	\$219.74	
Ice Sheet - Telephone	\$117.12	
Golden Spike Event Center - Interdept Charges Telephone	\$42.25	
Parks Ft Buenaventura - Telephone	\$119.90	
Parks North Fork - Telephone	\$101.94	
Parks Weber Memorial - Telephone	\$46.33	
Fleet Department - Telephone	\$39.04	
481982 WESTERN RECORDS DESTRUCTION INC - WC - Recycling/Shredding		\$216.80
Property Management - Building Maintenance	\$121.80	
Golden Spike Event Center - Office Expense/Supplies	\$35.00	
Weber Area Dispatch 911 - Contracted Services	\$60.00	
481983 CINTAS CORPORATION NO 2 - uniform rental		\$1,652.84
Transfer Station - Special Supplies	\$1,652.84	

481984 COTTONWOOD TITLE INSURANCE AGENCY - CP -2550 South - Weber County		\$48,492.00
Corridor Preserve - Special Projects	\$48,492.00	
481985 COUNTRY HILLS EYE CENTER - INMATE J.F. DOS: 11-09-23		\$123.93
Jail - Medical Services	\$123.93	
481986 LAURA CROSBY - ACADEMY UNIFORMS- J. LUDLOW		\$56.00
Sheriff - Quartermaster	\$56.00	
481987 STUART G SHEPHERD - REPAIR TO COUNTY VEHICLE		\$11,006.68
Risk Management - Self Insured Claims	\$11,006.68	
481988 CUSTOM WATER TECHNOLOGY LLC - 2024 ZAMBONI WATER TREATMENT		\$420.00
Ice Sheet - Building Maintenance	\$420.00	
481989 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$2,000.00
District Court - Mental Evaluations	\$2,000.00	
481990 THE DIRECTV GROUP INC - ACCT# 018595657 JAN/FEB SWB		\$63.44
Library System - Special Services	\$63.44	
481991 QUESTAR GAS COMPANY - Energy Rifle Range 06DEC23 to 03JAN24		\$14,456.01
Jail - Utilities	\$5,470.91	
Golden Spike Event Center - Utilities	\$1,015.03	
County Sport Shooting Complex - Utilities	\$2,525.20	
Animal Shelter - Utilities	\$5,444.87	
481992 ERZ ANIMAL HOSPITAL - VET SERVICES - S/N VOUCHER A222322		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
481993 FARMER BROS CO - COFFEE - INVENTORY		\$686.82
OECC Food and Beverage - Food	\$686.82	
481994 FARR WEST ANIMAL HOSPITAL LLC - VET SERVICES - S/N VOUCHER A221706		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
481995 FERGUSON ENTERPRISES, INC - STORM WATER - 2200 South Pipe Job/Cust #54301		\$2,977.58
Flood Control - Special Projects	\$2,977.58	
481996 FLEETPRIDE INC - Lap Joint Clamp for Truck #22		\$148.59
Road & Highways - Special Highway Supplies	\$9.59	
Garage - Special Supplies	\$139.00	
481997 FORTRESS PROPERTY MANAGEMENT - R. FIELDS JAN-FEB 24 AND LAST MONTHS RENT		\$3,210.00
Weber Housing Auth - Housing Payments	\$2,215.00	
Weber Housing Auth - Deposits	\$995.00	
481998 FRANK ANDERSON - PURCHASE OF EMAIL ADDRESS LIST		\$1,200.00
Commission - Special Supplies	\$1,200.00	
481999 SMITHKLINE BEECHAM CORPORATION - WMHD VACCINE FOR CLINIC		\$6,726.68
Clinical Nursing Services - Medical Supplies	\$6,726.68	
482000 GLOBAL ASSETS INTEGRATED LLC - SWAT- TACT EXPLOSIVE TRAINING 04-15-24 TO 04-20-24		\$3,190.00
Treasurers Suspense - Training/Travel	\$3,190.00	
482001 GOLDEN BEVERAGE - ALCOHOL SUPPLIES - HOF GERMANFEST		\$3,024.75
OECC Food and Beverage - Beverage	\$1,231.02	
GSEC Concessions - Beverage	\$1,793.73	

482002 GSBS PC - Jail Design Services - Nov 2023		\$134,474.20
Capital Improvements - Building Improvements	\$134,474.20	
482003 HAWK DESIGN LLC - Web Hosting - Managed		\$24.99
Treasurers Suspense - Trust / Escrow Disbursement	\$24.99	
482004 HEATHCO INTERNATIONAL INC - BOOKING SAFE REPAIR DEC 2023		\$1,148.00
Jail - Equipment Maintenance	\$1,148.00	
482005 HOGAN & ASSOCIATES CONSTRUCTION INC - 22215 - OECC REMODEL PAYMENT 001		\$64,875.50
Capital Improvements - Building Improvements	\$64,875.50	
482006 HONE OIL COMPANY INC - Acct #00114 Client Emergency Funds - DEC 2023		\$100.00
Children Justice Ctr - Sundry Expense	\$100.00	
482007 NORTHWEST CASCADE INC - Port a potties at North Fork - Ogden Nordic		\$759.60
Parks North Fork - Building Maintenance	\$759.60	
482008 HORROCKS ENGINEERS INC - CP - 2550 South - Weber County		\$12,800.00
Corridor Preserve - Special Projects	\$12,800.00	
482009 HYLON KOBURN CHEMICALS INC - Janitorial supplies for KITCHEN, OPERATIONS		\$455.89
OECC Food and Beverage - Kitchen Janitorial	\$89.25	
OECC Operations - Janitorial	\$366.64	
482010 IHC HEALTH SERVICES INC - INMATE A.A. DOS: 10-02-23		\$716.38
Jail - Medical Services	\$716.38	
482011 IHC HEALTH SERVICES INC - INMATE C.Y. DOS: 09-15-23		\$179.17
Jail - Hospital Services	\$179.17	
482012 IHC HEALTH SERVICES INC - INMATE R.D. DOS: 10-16-23		\$1,401.92
Jail - Hospital Services	\$1,401.92	
482013 IHC HEALTH SERVICES INC - INMATE M.W. DOS: 10-01-23		\$495.72
Jail - Medical Services	\$495.72	
482014 IHC HEALTH SERVICES INC - EAP SERVICES - 4TH QTR 2023 - ID #00002577		\$7,474.05
Payroll Clearing - EMPLOYEE ASSISTANCE PROGRAM	\$7,474.05	
482015 ABRAHM DALEBOUT - SHIRTS - HOF GERMANFEST		\$500.00
OECC Executive - Operating Costs	\$500.00	
482016 L N CURTIS & SONS - NAME TAPE W/ VELCRO- R. CAMPBELL		\$8.50
Sheriff - Quartermaster	\$8.50	
482017 LARRY H MILLER CORPORATION-RIVERDALE - HANDLE FOR 3410		\$2,005.18
Garage - Special Supplies	\$2,005.18	
482018 LAWSON PRODUCTS - SHOP SUPPLIES		\$79.89
Garage - Special Supplies	\$79.89	
482019 MARK L KING - RETAINER FEE		\$2,500.00
Sheriff - Training/Travel	\$2,500.00	
482020 LINDA WHITE - INSTRUMENT TRANSPORT, HOF GERMANFEST 2024		\$500.00
OECC Executive - Talent Expense	\$500.00	
482021 PRAXAIR DISTRIBUTION INC - CYLINDER REFILL/RENT		\$105.63
Golden Spike Event Center - Equipment Maintenance	\$105.63	
482022 LONG BUILDING TECHNOLOGIES INC - NHL Rink HVAC		\$40,047.00
Ice Sheet - Building Improvements	\$40,047.00	

482023 MARC ZABOKRTSKY - Vue de Valhalla Escrow Release #1		\$5,599.88
Treasurers Suspense - Trust / Escrow Disbursement	\$5,599.88	
482024 MARSHALL INDUSTRIES INC - Audio/Visual maintenance MAIN		\$362.50
Library System - Building Maintenance	\$362.50	
482025 METROPOLITAN LIFE INSURANCE COMPANY - WEBER COUNTY #245876 - DENTAL/VISION JAN24		\$54,795.48
Payroll Clearing - DENTAL INSURANCE	\$46,675.58	
Payroll Clearing - VISION	\$6,700.52	
Termination Pool - Health/Dental Insurance	\$1,419.38	
482026 MIDWEST MOTOR SUPPLY - hhw clean up absorbant		\$345.15
Transfer Station - First Aid Supplies	\$345.15	
482027 KRISTIE ELLIS DVM PLLC - VET SERVICES - S/N VOUCHER A221885		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
482028 MODEL LINEN SUPPLY - Towel and Linens		\$30.00
GSEC Concessions - Bedding/Linen Supplies	\$30.00	
482029 MOUNTAINLAND SERVICE & SALES LLC - JAIL - Blower - spark plugs		\$80.87
Jail - Building Maintenance	\$80.87	
482030 MS CONSTRUCTION - EXCAVATION PERMIT/ESCROW RELEASE		\$500.00
Treasurers Suspense - Trust / Escrow Disbursement	\$500.00	
482031 MWI VETERINARY SUPPLY CO - ANIMAL F/C - NDLE AIRTITE 16X4		\$44.24
Animal Shelter - Adoption Supplies	\$44.24	
482032 COMPASS MINERALS AMERICA INC - ROAD SALT - 2952158		\$13,972.53
Road & Highways - Special Highway Supplies	\$13,972.53	
482033 NORTH OGDEN ANIMAL HOSPITAL - VET SERVICES DEC 23 - S/N VOUCHER A219348		\$80.00
Animal Shelter - Veterinary Services	\$80.00	
482034 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$1,000.00
District Court - Mental Evaluations	\$1,000.00	
482035 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$3,554.19
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,554.19	
482036 OGDEN CITY CORPORATION - Acct# 130558		\$1,849.66
Children Justice Ctr - Utilities	\$164.77	
Ice Sheet - Utilities	\$1,684.89	
482037 OGDEN CITY CORPORATION - Q4 Animal Licenses (\$1,902 - \$132 Processing Fee)		\$1,770.00
Animal Shelter - Animal Shelter Fees	(\$132.00)	
Treasurers Suspense - Special Supplies	\$1,902.00	
482038 OGDEN CITY CORPORATION - INMATE J.J DOS: 10-05-23		\$17,127.41
Jail - Medical Services	\$17,127.41	
482039 OGDEN CLINIC PROFESSIONAL CORP - INMATE M.H. DOS: 09-25-23		\$169.61
Jail - Medical Services	\$169.61	
482040 OGDEN WEBER CHAMBER OF COMMERCE - DUES - WOMEN IN BUSINESS - KASSI BYBEE		\$130.00
OECC Executive - License/Dues	\$65.00	
OECC Sales Division - License/Dues	\$65.00	
482041 OLSON SHANER - GARNISHMENT/210901713		\$430.15
Payroll Clearing - GARNISHMENT	\$430.15	

482042 PACIFIC OFFICE AUTOMATION - EMRG MNGMNT- PRINTER COPY KIT 12-10-23 TO 01-10-24		\$8.69
Homeland Security - Office Expense/Supplies	\$8.69	
482043 PACIFIC OFFICE AUTOMATION - CUST 756327 - 1/11-2/11/24		\$363.00
Engineering - Interdept Charges Print Copy	\$363.00	
482044 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$12,718.81
Payroll Clearing - DISABILITY	\$12,718.81	
482045 LARSEN BEVERAGE - PEPSI PRODUCTS FOR OECC EVENTS		\$3,643.46
OECC Food and Beverage - Food	\$1,970.52	
GSEC Concessions - Concessions Expense	\$1,672.94	
482046 PITNEY BOWES - ACCT# 0010146798 QUARTERLY SERVICE 13 NOV/12 FEB		\$171.00
Library System - Postage	\$171.00	
482047 NIVLU CORP - COMPACT FLUORESCENT BULB (QTY 50)		\$3,926.03
Jail - Jail Housing/Housekeeping	\$3,926.03	
482048 PRO PET CARE LLC - VET SERVICES DEC 23- S/N VOUCHERS		\$360.00
Animal Shelter - Veterinary Services	\$360.00	
482049 QUENCH USA INC - Office drinking water/Acct D411696		\$258.99
IT - Office Expense/Supplies	\$89.99	
Animal Shelter - Building Maintenance	\$169.00	
482050 RHETT POTTER - PROFESSIONAL SERVICES		\$1,350.00
District Court - Mental Evaluations	\$1,350.00	
482051 RICHARD SCHEIDER - EDEN PROFESSIONAL CENTER/ESCROW RELEASE #2		\$300.00
Treasurers Suspense - Trust / Escrow Disbursement	\$300.00	
482052 RB PRINTING SERVICES LLC - BANNERS, FLYERS PET 100 YEAR GALA		\$1,569.10
Attorney - Criminal - Office Expense/Supplies	\$199.00	
Clerk/Auditor - Office Expense/Supplies	\$114.00	
Sheriff - Office Expense/Supplies	\$45.00	
Jail - Office Expense/Supplies	\$40.00	
OECC Executive - Advertising	\$1,171.10	
482053 ROCKY MOUNTAIN MECHANICAL, INC. - HVAC Preventative Repairs OVB		\$1,912.50
Library System - Building Maintenance	\$1,912.50	
482054 ROCKY MOUNTAIN POWER - SERVICE 12/13/23-1/15/24, 12TH STREET SIGN		\$17,766.14
Jail - Utilities	\$560.60	
Golden Spike Event Center - Office Expense/Supplies	\$35.00	
Golden Spike Event Center - Utilities	\$8,625.66	
Recreation - Utilities	\$1,132.79	
Parks Ft Buenaventura - Utilities	\$597.77	
Parks Observatory Park - Utilities	\$336.59	
County Sport Shooting Complex - Utilities	\$2,018.67	
Animal Shelter - Utilities	\$4,459.06	
482055 RYAN BLAKE - PUBLIC DEFENDER CONTRACT		\$3,400.83
Public Defender - Contracted Services	\$3,400.83	
482056 UTAH OHM CORPORATION NO 1 - DRY CLEANING 10-01-23 TO 10-31-23		\$4,235.40
Jail - Quartermaster	\$4,235.40	

482057 SANOFI PASTEUR INC - WMHD VACCINE FOR CLINIC #70027949		\$15,021.14
Clinical Nursing Services - Medical Supplies	\$15,021.14	
482058 SCHOLASTIC LIBRARY PUBLISHING - Scholastic Teachables RNWL 2024/2025		\$2,819.00
Library System - Library Books/Materials	\$2,819.00	
482059 BOONE MANAGEMENT SERVICES LLC - SHRED SERVICE 01-19-24		\$54.00
Jail - Office Expense/Supplies	\$54.00	
482060 SKAGGS COMPANIES, INC. - STRYKE PANT- C. MAXFIELD		\$3,276.47
Sheriff - Quartermaster	\$1,649.75	
Jail - Quartermaster	\$1,626.72	
482061 SOUTH OGDEN CITY CORPORATION - ATTN REC DEPT - Winter comp basketball - 142 teams		\$53,960.00
Recreation - Basketball	\$53,960.00	
482062 SOUTH WEBER CITY - ATTN REC DEPT - Winter comp basketball - 26 teams		\$9,880.00
Recreation - Basketball	\$9,880.00	
482063 STAFFING RESOURCE MANAGEMENT - CONTRACTED LABOR - BANQUET		\$2,037.00
OECC Food and Beverage - Contract Labor - Banquet	\$2,037.00	
482064 OGDEN PUBLISHING CORPORATION - SUMMARY OF ORD 2023-41 #UC0084		\$685.86
Clerk/Auditor - Publications	\$685.86	
482065 STANGER ELECTRIC LLC - Electrical Repair/Service OVB		\$1,312.51
Library System - Building Maintenance	\$1,312.51	
482066 STATE OF UTAH - AUDIO REQUESTS		\$465.00
Attorney - Criminal - Service Fees Expense	\$375.00	
Public Defender - Service Fees Expense	\$90.00	
482067 STATE OF UTAH - INVOICE 240101108160054		\$7,486.71
Weber Area Dispatch 911 - Purchasing Card	\$7,486.71	
482068 STEPHANIE RUSSELL - UAC Annual Conf 11/14-17/23 - St. George, UT		\$542.19
Economic Development - Mileage Reimbursement	\$414.19	
Economic Development - Per Diem	\$128.00	
482069 THE LAW OFFICE OF KIRK A CULLIMORE - GARNISHMENT/239702899		\$261.69
Payroll Clearing - GARNISHMENT	\$261.69	
482070 THE VERNON COMPANY - Embroidery - Logos for Jill's CP&R Jacket		\$52.55
Culture Parks and Rec Admin - Reimbursable Sales Tax	\$3.55	
Culture Parks and Rec Admin - Special Supplies	\$49.00	
482071 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		\$1,050.00
District Court - Mental Evaluations	\$1,050.00	
482072 TONY DIVINO ENTERPRISES - WMHD VRRAP VIN JNKCV51FX5M301565		\$6,875.00
Environmental Health - Grant Funded Repairs	\$6,875.00	
482073 TOTAL IMAGING SOLUTIONS, LLC - ViewScan 4 service Agreement Renewal		\$735.00
Library System - Equipment Maintenance	\$735.00	
482074 TRAFFIC SAFETY RENTALS INC - SIGN RENTAL - Barricade Type 3		\$559.00
Road & Highways - Special Highway Supplies	\$559.00	
482075 TREASURE FIRE EQUIPMENT INC - SEMI-ANNUAL HOOD INSPECTION		\$804.00
Golden Spike Event Center - Building Maintenance	\$804.00	

482076 TRULY NOLEN OF AMERICA INC - PEST CONTROL - January		\$614.00
Jail - Building Maintenance	\$150.00	
Property Management - Building Maintenance	\$243.00	
Parks Observatory Park - Utilities	\$141.00	
Road & Highways - Special Highway Supplies	\$80.00	
482077 ULINE INC - Hidden Message Tape Green		\$117.96
Elections - Office Expense/Supplies	\$117.96	
482078 UNIVERSAL GRINDING - 2024 ZAMBONI BLADE SHARPENING		\$240.00
Ice Sheet - Equipment Maintenance	\$240.00	
482079 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$48.44
Payroll Clearing - UPEA	\$48.44	
482080 UTAH EMERGENCY PHYSICIANS - INMATE R.M. DOS: 10-26-23		\$132.85
Jail - Medical Services	\$132.85	
482081 STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - DEC 2023		\$24,750.14
Statutory Non Dept - MV Reimb State Reg Postage	\$2,761.26	
Statutory Non Dept - MV Reimb to State	\$21,988.88	
482082 STATE OF UTAH - USPAP course 2/28/24		\$1,500.00
Assessor - Training/Travel	\$1,500.00	
482083 STATE OF UTAH - GARNISHMENT/2285568		\$435.50
Payroll Clearing - GARNISHMENT	\$435.50	
482084 CELLCO PARTNERSHIP - 272557038-00001 Eng		\$400.74
Ice Sheet - Utilities	\$40.01	
Parks Weber Memorial - Utilities	\$200.05	
Engineering - Office Expense/Supplies	\$160.68	
482085 WASATCH DISTRIBUTING CO INC - CREDIT FOR RETURN OF CONTAINERS		\$2,723.00
OECC Food and Beverage - Beverage	\$840.00	
Ice Sheet - Concessions - Beer	\$1,883.00	
482086 WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT		\$225,350.92
Human Services - Contributions	\$225,350.92	
482087 WEBER STATE UNIVERSITY - PROP RENTAL - A CHRISTMAS CAROL		\$60.00
OECC Executive - Special Supplies	\$60.00	
482088 WEBER/MORGAN HEALTH DEPARTMENT - MORGAN PETTY CASH INCREASE		\$100.00
Health Administration - Sundry Expense	\$100.00	
482089 CITY OF WEST HAVEN - ST - 3300 South (Phase 2) - West Haven City		\$21,470.35
WACOG Sales Tax - Special Projects	\$21,470.35	
482090 WILKINSON SUPPLY CO - Small equipment repair/service PVB		\$241.58
Library System - Building Maintenance	\$241.58	
482091 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR SH2210		\$2,090.00
Garage - Special Supplies	\$2,090.00	
482092 WORKERS COMPENSATION FUND - INVOICE 7888826, ACCOUNT 164328		\$133.00
Weber Area Dispatch 911 - Risk Insurance	\$133.00	
482093 YOUNG H20 LLC - WMHD VRRAP VIN 5TDZA23C26S471806		\$18,565.00
Environmental Health - Grant Funded Repairs	\$18,565.00	
Count: 303	Grand Total	\$1,708,868.50

