

Weber County Warrant Report

Issue Date: 8/20/2021

Approval Date: 8/24/2021

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, 8/24/2021.

Payment Method	Warrant From	Warrant To	Amount
EFT	4251	4289	\$624,867.68
Check	461132	461395	\$703,790.65
Other	112	113	\$810,882.00
			\$2,139,540.33

Jim H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
112 SELECTHEALTH -		\$805,118.30
Payroll Clearing - MEDICAL INSURANCE	\$730,132.40	
Payroll Clearing - SUBGROUP INSURANCE	\$11,434.00	
Termination Pool - Retiree Insurance Premiums	\$61,767.60	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$1,784.30	
113 SELECTHEALTH -		\$5,763.70
Payroll Clearing - SUBGROUP INSURANCE	\$5,763.70	
4251 ADAM S HENSLEY - PUBLIC DEFENDER CONTRACT		\$5,955.67
Public Defender - Contracted Services	\$5,955.67	
4252 ALSCO, INC. - INVOICE LOGD1508359		\$406.27
Jail - Jail Cleaning Supplies	\$103.96	
Road & Highways - Special Highway Supplies	\$115.35	
Animal Shelter - Building Maintenance	\$24.36	
Garage - Building Maintenance	\$115.56	
Weber Area Dispatch 911 - Building Maintenance	\$47.04	
4253 AMMON NELSON - Public Defender Contract		\$6,524.00
Public Defender - Contracted Services	\$6,524.00	
4254 AMMON NELSON - RE: INV #02618 J.H.		\$310.00
Public Defender - Contracted Services	\$310.00	
4255 BRANDEN B MILES - REIMBURSEMENT FOR US DISTRICT COURT DUES		\$30.00
Attorney - Criminal - Association Dues	\$30.00	
4256 BRANDON FLINDERS - REIMBURSEMENT ON BOOT ALLOWANCE		\$100.00
Jail - Quartermaster	\$100.00	
4257 CENGAGE LEARNING INC - BOOKS AND MATERIALS		\$58.48
Library System - Library Books/Materials	\$58.48	

4258 COMMERCIAL TIRE, INC. - TIRES FOR SH1806		\$2,647.84
Garage - Special Supplies	\$2,647.84	
4259 CONDIE LAW FIRM PLLC - PUBLIC DEFENDER CONTRACT		\$6,292.42
Public Defender - Contracted Services	\$6,292.42	
4260 CROWTHER LAW OFFICE PLLC - PUBLIC DEFENDER CONTRACT		\$7,320.42
Public Defender - Contracted Services	\$7,320.42	
4261 EBSCO INDUSTRIES INC - EBSCO Core Collection RNWL 09/01/21 to 08/31/22		\$3,885.00
Library System - Special Services	\$3,885.00	
4262 ELIOR INC - INMATE MEALS 8/7 - 8/13		\$17,893.74
Jail - Jail Culinary	\$17,893.74	
4263 ERIKS NORTH AMERICA INC - HOSE FOR 27		\$433.59
Road & Highways - Equipment Maintenance	\$298.08	
Garage - Special Supplies	\$135.51	
4264 FAMRAV LLC - RENT		\$5,633.33
Jail - Rent Expense	\$5,633.33	
4265 GEOTAB USA INC - PRO PLAN - APRIL 2021		\$2,108.00
Sheriff - Equipment Maintenance	\$1,767.00	
CSI - Equipment Maintenance	\$248.00	
Animal Control - Equipment Maintenance	\$93.00	
4266 GREY HOUSE PUBLISHING INC - BOOKS AND MATERIALS		\$918.00
Library System - Library Books/Materials	\$918.00	
4267 JAIMI BRECKLEY - HALF OF TUITION FOR SCHOOL		\$379.30
Jail - Training/Travel	\$379.30	
4268 JAMES M RETALLICK - PUBLIC DEFENDER CONTRACT		\$8,009.58
Public Defender - Contracted Services	\$8,009.58	
4269 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$11,527.25
Public Defender - Contracted Services	\$11,527.25	
4270 KELLY J MADSEN - INV 081021SCBM - #211900205		\$1,772.50
Public Defender - Investigator	\$1,772.50	
4271 KEN GARFF OGDEN LLC - VRRAP VIN#2GCEK133781120311		\$1,000.00
Environmental Health - Grant Funded Repairs	\$1,000.00	
4272 KYLE'S SERVICENTER INC - VIN#1GCEK19V86Z220690 WMHD VRRAP		\$929.96
Environmental Health - Grant Funded Repairs	\$929.96	
4273 LASTING IMPRESSIONS - JULY JANITORIAL SERVICES		\$3,460.00
Health Administration - Building Maintenance	\$1,015.80	
Clinical Nursing Services - Building Maintenance	\$540.51	
Environmental Health - Building Maintenance	\$794.43	
Health Promotions - Building Maintenance	\$376.26	
Women Infants & Children - Building Maintenance	\$733.00	
4274 LAW OFFICE OF MARY ANNE ELLIS, LLC - PUBLIC DEFENDER CONTRACT		\$8,514.00
Public Defender - Contracted Services	\$8,514.00	
4275 MARSHALL LAW, PLLC - PUBLIC DEFENDER CONTRACT		\$7,677.83
Public Defender - Special Projects	\$4,012.50	
Public Defender - Contracted Services	\$3,461.33	

Public Defender - Capital Defense	\$204.00	
4276 MARTIN V GRAVIS - PUBLIC DEFENDER CONTRACT		\$8,080.25
Public Defender - Contracted Services	\$8,080.25	
4277 MICHAEL D BOUWHUIS ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$11,849.25
Public Defender - Contracted Services	\$11,849.25	
4278 KML ENTERPRISES CAREER DEVELOPMENT LLC - INVOICE 156961		\$2,950.00
Weber Area Dispatch 911 - Training/Travel	\$2,950.00	
4279 REBECCA M VOYMAS - PUBLIC DEFENDER CONTRACT		\$6,429.75
Public Defender - Contracted Services	\$6,429.75	
4280 SORENSON ADVERTISING - Advertising for Fair		\$43,087.50
County Fair - Marketing And Promotions	\$43,087.50	
4281 ROY CITY - PARAMEDIC SERVICES CONTRACT		\$34,166.67
Paramedic - Contracted Services	\$34,166.67	
4282 SHAWN SMITH - PUBLIC DEFENDER CONTRACT		\$5,485.58
Public Defender - Contracted Services	\$5,485.58	
4283 STAKER & PARSON COMPANIES - Asphalt		\$35,910.26
Road & Highways - Special Highway Supplies	\$35,910.26	
4284 WEST PUBLISHING CORPORATION - WESTLAW CHARGES		\$2,702.65
Attorney - Criminal - Subscriptions	\$725.87	
Public Defender - Software Maint	\$1,976.78	
4285 VITALCORE HEALTH STRATEGIES LLC - NURSING CONTRACT		\$291,606.90
Jail - Contracted Services	\$291,606.90	
4286 WEBER FIRE DISTRICT - PARAMEDIC SERVICES CONTRACT		\$68,333.33
Paramedic - Contracted Services	\$68,333.33	
4287 WEBER HUMAN SERVICES - HEP B VACCINE RX376048-00		\$3,640.24
Clinical Nursing Services - Special Supplies	\$3,640.24	
4288 WHEELER MACHINERY CO - EQUIPMENT REPAIRS / SERVICE ts 246		\$694.70
Transfer Station - Equipment Maintenance	\$295.04	
Garage - Special Supplies	\$399.66	
4289 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		\$6,143.42
Public Defender - Contracted Services	\$6,143.42	
461132 ANDREW PETERIE JR -		\$671.00
Weber Housing Auth - Housing Payments	\$671.00	
461133 AJE INVESTMENTS LLC -		\$558.00
Weber Housing Auth - Housing Payments	\$558.00	
461134 C CLARK ENTERPRISES -		\$1,440.00
Weber Housing Auth - Housing Payments	\$1,440.00	
461135 AMS PROPERTY SERVICES LLC -		\$1,426.00
Weber Housing Auth - Housing Payments	\$1,426.00	
461136 ASSET VISION INC -		\$456.00
Weber Housing Auth - Housing Payments	\$456.00	
461137 BCIF TRS, LLC -		\$770.00
Weber Housing Auth - Housing Payments	\$770.00	

461138 BELEM VENTURES LLC -		\$1,273.00
Weber Housing Auth - Housing Payments	\$1,273.00	
461139 BESST PROPERTY -		\$1,927.00
Weber Housing Auth - Housing Payments	\$1,927.00	
461140 BLAIR BROWN -		\$1,953.00
Weber Housing Auth - Housing Payments	\$1,953.00	
461141 BRE-PEAK MF JV LP -		\$2,125.00
Weber Housing Auth - Housing Payments	\$2,125.00	
461142 BRIAN WILKES -		\$566.00
Weber Housing Auth - Housing Payments	\$566.00	
461143 BRITTANY TYNES -		\$750.00
Weber Housing Auth - Housing Payments	\$750.00	
461144 BROOK HOLLOW APARTMENTS -		\$573.00
Weber Housing Auth - Housing Payments	\$573.00	
461145 BSREP II MH JV LLC -		\$676.00
Weber Housing Auth - Housing Payments	\$676.00	
461146 WARREN HOUSE OGDEN LP -		\$578.00
Weber Housing Auth - Housing Payments	\$578.00	
461147 CAROL FIELDING -		\$334.00
Weber Housing Auth - Housing Payments	\$334.00	
461148 CECIL TED BURRELL -		\$665.00
Weber Housing Auth - Housing Payments	\$665.00	
461149 HZ CHERRY CREEK APARTMENTS LLC -		\$965.00
Weber Housing Auth - Housing Payments	\$965.00	
461150 CINDY GILL -		\$526.00
Weber Housing Auth - Housing Payments	\$526.00	
461151 COUNTRY WOODS APARTMENTS -		\$2,803.00
Weber Housing Auth - Housing Payments	\$2,803.00	
461152 CROSS T ENTERPRISES -		\$437.00
Weber Housing Auth - Housing Payments	\$437.00	
461153 D&C PROPERTY MGMT LLC -		\$1,234.00
Weber Housing Auth - Housing Payments	\$1,234.00	
461154 DAVE JENNINGS -		\$675.00
Weber Housing Auth - Housing Payments	\$675.00	
461155 DAVID LYNN OSTLER -		\$530.00
Weber Housing Auth - Housing Payments	\$530.00	
461156 DEBBIE VAN TRESS -		\$84.00
Weber Housing Auth - Housing Payments	\$84.00	
461157 DIAMOND J MANAGEMENT LLC -		\$25,634.00
Weber Housing Auth - Housing Payments	\$25,634.00	
461158 MARK HENRY SCHULTZ -		\$557.00
Weber Housing Auth - Housing Payments	\$557.00	
461159 DUSTIN PLICKA -		\$542.00
Weber Housing Auth - Housing Payments	\$542.00	

461160 STEVEN & DEBORAH RICHARDS -		\$665.00
Weber Housing Auth - Housing Payments	\$665.00	
461161 ED SIMONE -		\$512.00
Weber Housing Auth - Housing Payments	\$512.00	
461162 ELIZABETH J GRAHAM -		\$416.00
Weber Housing Auth - Housing Payments	\$416.00	
461163 ENVY PROPERTY MANAGEMENT -		\$572.00
Weber Housing Auth - Housing Payments	\$572.00	
461164 AMBERLEY PROPERTIES II LLC -		\$2,584.00
Weber Housing Auth - Housing Payments	\$2,584.00	
461165 FISHER INVESTMENTS, FLP -		\$1,322.00
Weber Housing Auth - Housing Payments	\$1,322.00	
461166 FORTRESS PROPERTY MANAGEMENT -		\$1,750.00
Weber Housing Auth - Housing Payments	\$1,750.00	
461167 FROERER REAL ESTATE AND PROPERTY MANAGEMENT -		\$8,758.00
Weber Housing Auth - Housing Payments	\$8,758.00	
461168 GLENNA FERN IVIE -		\$682.00
Weber Housing Auth - Housing Payments	\$682.00	
461169 GLENWOOD PARTNERS LLC -		\$275.00
Weber Housing Auth - Housing Payments	\$275.00	
461170 RUSSELL HARRISON LONG -		\$803.00
Weber Housing Auth - Housing Payments	\$803.00	
461171 DUNDEE PROPERTIES LLC -		\$3,026.00
Weber Housing Auth - Housing Payments	\$3,026.00	
461172 HURTADO PROPERTY MANAGEMENT, LLC -		\$569.00
Weber Housing Auth - Housing Payments	\$569.00	
461173 IMAGINE JEFFERSON 2 LLC -		\$370.00
Weber Housing Auth - Housing Payments	\$370.00	
461174 JASE REYNEVELD -		\$1,381.00
Weber Housing Auth - Housing Payments	\$1,381.00	
461175 JASON BROADBENT -		\$654.00
Weber Housing Auth - Housing Payments	\$654.00	
461176 JEFFERSON APTS, LLC -		\$366.00
Weber Housing Auth - Housing Payments	\$366.00	
461177 JENESSE DURLING -		\$338.00
Weber Housing Auth - Housing Payments	\$338.00	
461178 JERRY A INGRAM -		\$710.00
Weber Housing Auth - Housing Payments	\$710.00	
461179 JESS PEREZ -		\$525.00
Weber Housing Auth - Housing Payments	\$525.00	
461180 JOYCE SHELDON -		\$750.00
Weber Housing Auth - Housing Payments	\$750.00	
461181 KATIE STACEY -		\$793.00
Weber Housing Auth - Housing Payments	\$793.00	

461182 KEVIN JOHNSON -		\$584.00
Weber Housing Auth - Housing Payments	\$584.00	
461183 KEVIN MOORE -		\$622.00
Weber Housing Auth - Housing Payments	\$622.00	
461184 KINGSTOWNE APARTMENTS -		\$1,043.00
Weber Housing Auth - Housing Payments	\$1,043.00	
461185 LAKE PARK APARTMENTS INC -		\$1,563.00
Weber Housing Auth - Housing Payments	\$1,563.00	
461186 LANDING AT FIVE POINTS -		\$5,591.00
Weber Housing Auth - Housing Payments	\$5,591.00	
461187 LIBERTY JUNCTION, LLC -		\$2,966.00
Weber Housing Auth - Housing Payments	\$2,966.00	
461188 CARSON CAMPBELL -		\$1,259.00
Weber Housing Auth - Housing Payments	\$1,259.00	
461189 LOMOND VIEW RETIREMENT APARTMENTS LLC -		\$852.00
Weber Housing Auth - Housing Payments	\$852.00	
461190 LONNIE D ADAMS -		\$451.00
Weber Housing Auth - Housing Payments	\$451.00	
461191 MARANZALEZ HOLDINGS -		\$583.00
Weber Housing Auth - Housing Payments	\$583.00	
461192 MARY ATKINSON -		\$237.00
Weber Housing Auth - Housing Payments	\$237.00	
461193 MC MADRID LLC -		\$888.00
Weber Housing Auth - Housing Payments	\$888.00	
461194 MCGREGGER APARTMENTS -		\$2,212.00
Weber Housing Auth - Housing Payments	\$2,212.00	
461195 MHP#12, LLC -		\$368.00
Weber Housing Auth - Housing Payments	\$368.00	
461196 MIRADOR APARTMENTS -		\$1,593.00
Weber Housing Auth - Housing Payments	\$1,593.00	
461197 MITCHELL S SPENCER -		\$427.00
Weber Housing Auth - Housing Payments	\$427.00	
461198 MOUNT OGDEN SENIOR HOUSING, LLC -		\$1,313.00
Weber Housing Auth - Housing Payments	\$1,313.00	
461199 SRP MOUNTAIN GLEN LLC -		\$398.00
Weber Housing Auth - Housing Payments	\$398.00	
461200 HARRIS & JENKINS -		\$2,066.00
Weber Housing Auth - Housing Payments	\$2,066.00	
461201 MT EYRIE 1-39 LLC -		\$393.00
Weber Housing Auth - Housing Payments	\$393.00	
461202 NANCY ADAMS -		\$393.00
Weber Housing Auth - Housing Payments	\$393.00	
461203 SOONER MANAGEMENT INC -		\$1,118.00
Weber Housing Auth - Housing Payments	\$1,118.00	

461204 NORTHBRIDGE APARTMENTS, LLC -		\$285.00
Weber Housing Auth - Housing Payments	\$285.00	
461205 PROBLEMS ANONYMOUS ACTION GROUP INC -		\$1,958.00
Weber Housing Auth - Housing Payments	\$1,958.00	
461206 PARK AVENUE OGDEN LLC -		\$4,513.00
Weber Housing Auth - Housing Payments	\$4,513.00	
461207 JEFF GRANT -		\$562.00
Weber Housing Auth - Housing Payments	\$562.00	
461208 RAP401 LLC -		\$591.00
Weber Housing Auth - Housing Payments	\$591.00	
461209 SCOTT T LARSEN INC -		\$1,334.00
Weber Housing Auth - Housing Payments	\$1,334.00	
461210 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP -		\$1,926.00
Weber Housing Auth - Housing Payments	\$1,926.00	
461211 RISE -		\$214.00
Weber Housing Auth - Housing Payments	\$214.00	
461212 ROBERT HAAS -		\$850.00
Weber Housing Auth - Housing Payments	\$850.00	
461213 ROBERT PARADIS -		\$895.00
Weber Housing Auth - Housing Payments	\$895.00	
461214 ROCKY MOUNTAIN POWER -		\$670.00
Weber Housing Auth - Utilities	\$670.00	
461215 RYAN MCGARRY -		\$596.00
Weber Housing Auth - Housing Payments	\$596.00	
461216 SHADY LANE APARTMENTS -		\$649.00
Weber Housing Auth - Housing Payments	\$649.00	
461217 SHANE KINNEY -		\$532.00
Weber Housing Auth - Housing Payments	\$532.00	
461218 SHERRY L GALLEGOS -		\$458.00
Weber Housing Auth - Housing Payments	\$458.00	
461219 SHILOH MICHAEL SLAUGHTER -		\$361.00
Weber Housing Auth - Housing Payments	\$361.00	
461220 ZACH SPENCER -		\$584.00
Weber Housing Auth - Housing Payments	\$584.00	
461221 STEPHEN G NAYLOR -		\$432.00
Weber Housing Auth - Housing Payments	\$432.00	
461222 STEPHEN GLINES -		\$309.00
Weber Housing Auth - Housing Payments	\$309.00	
461223 SUGARHOUSE REAL ESTATE GROUP LC -		\$1,137.00
Weber Housing Auth - Housing Payments	\$1,137.00	
461224 TERM PROPERTIES LLC -		\$566.00
Weber Housing Auth - Housing Payments	\$566.00	
461225 PLEASANT VIEW HOLDINGS LLC -		\$872.00
Weber Housing Auth - Housing Payments	\$872.00	

461226 PLEASANT VIEW HOLDINGS II LLC -		\$642.00
Weber Housing Auth - Housing Payments	\$642.00	
461227 TRITON INVESTMENTS -		\$1,995.00
Weber Housing Auth - Housing Payments	\$1,995.00	
461228 TRUE OPTIONS REAL ESTATE, LLC -		\$845.00
Weber Housing Auth - Housing Payments	\$845.00	
461229 TYLER KUNZLER -		\$3,324.00
Weber Housing Auth - Housing Payments	\$3,324.00	
461230 UTAH RENTAL AGENCY LLC -		\$510.00
Weber Housing Auth - Housing Payments	\$510.00	
461231 CARDIFF PROPERTIES LP -		\$5,980.00
Weber Housing Auth - Housing Payments	\$5,980.00	
461232 LENA SCHOEMAKER -		\$715.00
Weber Housing Auth - Housing Payments	\$715.00	
461233 VICTOR C. JENSEN -		\$659.00
Weber Housing Auth - Housing Payments	\$659.00	
461234 VICTORIA RIDGE BC ASSOCIATES LLC -		\$530.00
Weber Housing Auth - Housing Payments	\$530.00	
461235 RAINIER APARTMENTS -		\$2,372.00
Weber Housing Auth - Housing Payments	\$2,372.00	
461236 VILLAGE SQUARE OGDEN LLC -		\$1,300.00
Weber Housing Auth - Housing Payments	\$1,300.00	
461237 WASATCH APARTMENT GROUP LLC -		\$965.00
Weber Housing Auth - Housing Payments	\$965.00	
461238 WASATCH INDUSTRIES LLC -		\$1,157.00
Weber Housing Auth - Housing Payments	\$1,157.00	
461239 WASHINGTON PARK APARTMENTS -		\$1,126.00
Weber Housing Auth - Housing Payments	\$1,126.00	
461240 WHEELER AND ASSOCIATES OF UTAH -		\$1,102.00
Weber Housing Auth - Housing Payments	\$1,102.00	
461241 YOUR COMMUNITY CONNECTION -		\$3,828.00
Weber Housing Auth - Housing Payments	\$3,828.00	
461242 AAA FIRE SAFETY & ALARM INC - System Test		\$242.00
OECC Operations - Contracted Labor - Operations	\$242.00	
461243 ABM PARKING SERVICES - Staff Parking		\$52.50
OECC Operations - Parking-Staff	\$52.50	
461244 ADMIT ONE PRODUCTS, INC - TICKET STOCK		\$1,578.72
Golden Spike Event Center - Special Supplies	\$1,578.72	
461245 ALBERT USTER IMPORTS, INC - Food		\$598.04
OECC Food and Beverage - Food	\$598.04	
461246 ANDREW J HEYWARD - PUBLIC DEFENDER CONTRACT		\$7,600.75
Public Defender - Contracted Services	\$7,600.75	
461247 AQUATIC DREAMS INC - Aquarium Services OVB		\$277.68
Library System - Special Services	\$277.68	

461248 AT&T MOBILITY LLC - Phone Bill		\$47.59
Road & Highways - Special Highway Supplies	\$47.59	
461249 ATC GROUP SERVICES LLC - LAB TESTING CLOSURE		\$558.00
Transfer Station - Closure Costs	\$558.00	
461250 ATKINSON SOUND - Lighting and Sound for Weber County Fair 2021		\$13,150.00
County Fair - Equipment Rental Expense	\$13,150.00	
461251 BAKER & TAYLOR INC - BOOKS AND MATERIALS		\$19,661.10
Library System - Special Supplies	\$15.35	
Library System - Library Books/Materials	\$19,645.75	
461252 BEARING DISTRIBUTORS INC - JAIL - Cylinders		\$1,742.20
Jail - Building Maintenance	\$1,742.20	
461253 BELL JANITORIAL SUPPLY LC - Janitorial Supplies		\$3,229.45
Jail - Jail Cleaning Supplies	\$2,960.93	
Golden Spike Event Center - Building Maintenance	\$268.52	
461254 BLACKSTONE AUDIO INC - AUDIO/VISUAL MATERIALS		\$210.00
Library System - Library Books/Materials	\$210.00	
461255 BONA VISTA WATER - SERVICE 6/24-7/26/21		\$3,753.01
Property Management - Utilities	\$338.47	
Golden Spike Event Center - Utilities	\$3,337.66	
Garage - Utilities	\$76.88	
461256 BRILLIANCE PUBLISHING INC - AUDIO/VISUAL MATERIALS		\$18.50
Library System - Library Books/Materials	\$18.50	
461257 BROKEN HEART RODEO LLC - TIMED EVENT RUNS FOR FAIR RODEO		\$1,692.00
County Fair - Service Fees Expense	\$1,692.00	
461258 BUSHELL & WIDDISON PLLC - PUBLIC DEFENDER CONTRACT		\$6,619.25
Public Defender - Contracted Services	\$6,619.25	
461259 CAMPBELL PET COMPANY - ADOPTION SUPPLIES - PET WAGGINS		\$1,223.38
Animal Shelter - Adoption Supplies	\$1,223.38	
461260 QWEST CORPORATION - Combined billing 0-801-111-6022 670M		\$10,592.59
IT - Telephone	\$10,592.59	
461261 QWEST CORPORATION - 801-732-0672 824B		\$39.58
Sewer - Lower Valley - Service Fees Expense	\$39.58	
461262 QWEST CORPORATION - 801-745-1198 798B		\$39.58
Sewer - Upper Valley - Service Fees Expense	\$39.58	
461263 QWEST CORPORATION - 801-627-9204 951B SERVICE 8/4 - 9/3		\$40.31
Jail - Building Maintenance	\$40.31	
461264 WESTERN RECORDS DESTRUCTION INC - WC - Recycle bins		\$261.10
Property Management - Building Maintenance	\$261.10	
461265 CINTAS CORPORATION NO 2 - WC/PM - 1st Aid		\$55.53
Property Management - Building Maintenance	\$55.53	
461266 CINTAS CORPORATION NO 2 - WC - Rug/Sanitizer		\$32.03
Property Management - Building Maintenance	\$32.03	
461267 COLLEEN C SOUTHWICK - TRANSCRIPT: Case #211900205		\$95.50
Public Defender - Service Fees Expense	\$95.50	

461268 COMCAST HOLDINGS CORPORATION - 8495440501700655		\$508.92
OECC Tech Services - Reimbursable Sales Tax	\$2.09	
OECC Tech Services - Telephone	\$506.83	
461269 COMCAST HOLDINGS CORPORATION - Internet 8495 44 050 1575321		\$165.93
IT - Telephone	\$165.93	
461270 CONROCK RECYCLING - PM POLE BLDGS - load of gravel/dirt		\$55.00
Capital Improvements - Building Improvements	\$55.00	
461271 COOK'S DIRECT INC - SECURITY FASTNER		\$25.20
Jail - Equipment Maintenance	\$25.20	
461272 DATAMOTION, INC - WMHD ANNUAL SUBSCRIPTION		\$400.00
Environmental Health - Subscriptions	\$400.00	
461273 DAVIS PERFORMING ARTS ASSOCIATION - Rental into the woods		\$55.00
OECC Executive - Special Supplies	\$55.00	
461274 DE LAGE LANDEN FINANCIAL SERVICES INC - 73035375 - DEBT SERVICE		\$248.86
Commission - Debt Payment	\$248.86	
461275 DEMCO INC - Headphones		\$1,862.50
Library System - Special Supplies	\$1,862.50	
461276 DENCO SECURITY, INC - AUG ARMED SECURITY WMHD		\$355.46
Jail - Building Maintenance	\$109.75	
Property Management - Building Maintenance	\$169.86	
Health Administration - Building Maintenance	\$28.25	
Clinical Nursing Services - Building Maintenance	\$15.03	
Environmental Health - Building Maintenance	\$22.10	
Health Promotions - Building Maintenance	\$10.47	
461277 DIAMOND J MANAGEMENT LLC - W. B. AUG RENT		\$750.00
Weber Housing Auth - Housing Payments	\$750.00	
461278 DLT SOLUTIONS LLC - Civil 3D Government Single user Annual Subscript		\$6,459.21
Engineering - Software Maint	\$6,459.21	
461279 QUESTAR GAS COMPANY - PM Warehouse		\$1,107.42
Jail - Utilities	\$124.56	
Property Management - Utilities	\$132.48	
OECC Operations - Heating Fuel	\$305.43	
Recreation - Utilities	\$40.26	
County Sport Shooting Complex - Utilities	\$36.50	
Road & Highways - Utilities	\$10.96	
Sewer - Pineview West Crimson - Service Fees Expense	\$7.43	
Animal Shelter - Utilities	\$403.86	
Garage - Utilities	\$45.94	
461280 DON MOGENSEN - REIMBURSE FOR OVERCHARGE		\$10.00
Animal Control - Animal Licenses	\$10.00	
461281 DOUBLE H WELDING & REPAIR, INC - PREMIUM MESH TARP		\$1,014.97
Transfer Station - Equipment Maintenance	\$1,014.97	
461282 EC COMPANY - PERFORMED INSPECTION		\$1,050.00
Jail - Building Maintenance	\$1,050.00	

461283 ECONO WASTE INC - WC		\$442.00
Property Management - Building Maintenance	\$442.00	
461284 ELWOOD STAFFING - Contracted Labor for Kitchen		\$2,699.76
OECC Food and Beverage - Contract Labor - Kitchen	\$839.16	
Road & Highways - Special Highway Supplies	\$1,860.60	
461285 ELLIOTT AUTO SUPPLY INC - WIPERS		\$287.21
Garage - Special Supplies	\$287.21	
461286 FARMER BROS CO - Coffee		\$705.68
OECC Food and Beverage - Food	\$705.68	
461287 O'REILLY AUTOMOTIVE STORES INC - BATTERIES		\$894.44
Garage - Special Supplies	\$894.44	
461288 SMITHKLINE BEECHAM CORPORATION - VACCINE FOR CLINIC WMHD		\$6,994.49
Clinical Nursing Services - Special Supplies	\$6,994.49	
461289 GRANT W P MORRISON - JULY 2021 BILLING		\$2,825.00
Public Defender - Special Projects	\$2,825.00	
461290 GREAT WESTERN SUPPLY INC - PUMP FOR LUBE SHOP		\$9.03
Garage - Special Supplies	\$9.03	
461291 BUCKSTAFF PUBLIC SAFETY, INC - Handcuffs/Leg Irons/Waist Chains		\$5,693.20
Jail - Jail Miscellaneous	\$5,693.20	
461292 HERRICK INDUSTRIAL SUPPLY - Assorted Supplies		\$85.57
Golden Spike Event Center - Equipment Maintenance	\$85.57	
461293 HOME DEPOT USA INC - Shim AV equip on stage		\$338.20
OECC Operations - Equipment Maintenance	\$38.93	
OECC Operations - Building Maintenance	\$138.30	
OECC Operations - Special Supplies	\$97.24	
OECC Operations - Seasonal Services	\$63.73	
461294 NORTHWEST CASCADE INC - Customer # 216187		\$791.32
Parks North Fork - Special Supplies	\$791.32	
461295 HUGHES NETWORK SYSTEMS - GSCO1474		\$90.73
Parks Weber Memorial - Utilities	\$90.73	
461296 HUNTSVILLE TOWN CORPORATION - PARKING CITATIONS IN VALLEY		\$3,735.00
Sheriff - Sheriff Service Fees	\$3,735.00	
461297 HYLON KOBURN CHEMICALS INC - Janitorial Supplies		\$1,853.36
OECC Food and Beverage - Kitchen Janitorial	\$653.07	
OECC Operations - Janitorial	\$1,200.29	
461298 IC GROUP - July Voter Info Cards		\$588.97
Elections - Postage	\$188.97	
Elections - Printing	\$400.00	
461299 IHC HEALTH SERVICES INC - MAY 2021 MEDICAL SUPERVISION DR GOCHNOUR		\$2,625.00
Clinical Nursing Services - Consultants	\$2,625.00	
461300 IHC HEALTH SERVICES INC - INMATE COVID TESTING - MAY 2021 #862797		\$3,675.00
Jail - Hospital Services	\$3,675.00	
461301 INTERMOUNTAIN LOCK AND SECURITY SUPPLY - PADLOCKS BRASS SHACKLES		\$151.56
Jail - Equipment Maintenance	\$151.56	

461302 INTERMOUNTAIN TRAFFIC SAFETY - Signs, posts & Bases as needed		\$3,957.90
Road & Highways - Special Highway Supplies	\$3,957.90	
461303 JENA JASMAN - JUL MILEAGE REIMBURSEMENT		\$18.81
Clinical Nursing Services - Mileage Reimbursement	\$18.81	
461304 JERRY A INGRAM - C. G. PRO RATED RENT AUGUST 2021		\$619.00
Weber Housing Auth - Housing Payments	\$619.00	
461305 TYCO FIRE AND SECURITY MANAGEMENT INC - ACCT# 01300 108923984 QUARTERLY SEP/NOV SWB		\$553.89
Library System - Building Maintenance	\$553.89	
461306 KALE BROOKS MOORE - LOCAL ENTERTAINMENT FOR FAIR		\$150.00
County Fair - Service Fees Expense	\$150.00	
461307 KAREN A RYMER - WITNESS FEE 12/11/2019		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
461308 KEITH DRANEY - HARTFORD PREMIUM REFUND		\$17.90
Payroll Clearing - EMPLOYEE LIFE	\$17.90	
461309 KIPHS, INC - WMHD LICENSES FOR PHCLINIC		\$1,200.00
Health Administration - Special Services	\$1,200.00	
461310 KNIGHT CULINARY EQUIPMENT SERVICE LLC - RELAY HAS WATER DAMAGE/REPLACED		\$559.89
Jail - Equipment Maintenance	\$559.89	
461311 L N CURTIS & SONS - CARRIER/ID TAGS		\$224.00
Sheriff - Quartermaster	\$224.00	
461312 LAWSON PRODUCTS - SHOP SUPPLES		\$343.80
Garage - Special Supplies	\$343.80	
461313 MERCK SHARP & DOHME CORP - WMHD VACCINES		\$3,857.81
Clinical Nursing Services - Special Supplies	\$3,857.81	
461314 MOULDING & SONS LANDFILL LLC - Disposal of Dead Bull		\$45.00
Golden Spike Event Center - Service Fees Expense	\$45.00	
461315 MOUNTAIN STATES CONCESSIONS LLC - Candy for Concession Stands		\$940.28
OECC Food and Beverage - Concessions Expense	\$940.28	
461316 MWI VETERINARY SUPPLY CO - ANIMAL FEED/CARE SYR03CC		\$61.60
Animal Shelter - Animal Feed/Care	\$61.60	
461317 WALTER BRIGHT - Nightly Security Patrol Services		\$341.00
OECC Operations - Security	\$341.00	
461318 NOTEWORTHY REPORTING, LLC - TRANSCRIPT: CASE #201901113		\$998.50
Public Defender - Service Fees Expense	\$998.50	
461319 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$1,000.00
District Court - Mental Evaluations	\$1,000.00	
461320 ODORITE OF UTAH - WC - Air Freshener		\$169.00
Property Management - Building Maintenance	\$169.00	
461321 OFFICE DEPOT INC - SUPPLIES		\$147.63
Attorney - Criminal - Office Expense/Supplies	\$28.16	
OECC Operations - Office Expense/Supplies	\$119.47	
461322 OGDEN CITY CORPORATION - WC - Lawn		\$84.45
Property Management - Utilities	\$84.45	

461323 OGDEN CITY CORPORATION - PARAMEDIC SERVICES CONTRACT		\$117,583.33
Paramedic - Contracted Services	\$117,583.33	
461324 OVERDRIVE INC - eMedia - Audiobooks and Ebooks		\$4,593.46
Library System - Library Books/Materials	\$4,593.46	
461325 PACIFIC OFFICE AUTOMATION - Graphtec Cutter		\$3,657.00
Library System - Controlled Assets	\$3,657.00	
461326 PACIFIC OFFICE AUTOMATION - CUST 756327 07/15 TO 08/15		\$3,757.70
IT - Interdept Charges Print Copy	\$3,757.70	
461327 PEARSON EDUCATION, INC. - EMT BOOKS		\$774.47
Sheriff - Special Supplies	\$774.47	
461328 LARSEN BEVERAGE - DRINKS FOR FAIR		\$1,671.11
Sheriff - Meals/Entertainment	\$79.00	
OECC Food and Beverage - Concessions Expense	\$46.50	
OECC Food and Beverage - Food	\$1,545.61	
461329 PERFORMANCE HVAC, LLC - HVAC cooling/heating addition for Gun Range		\$15,460.00
County Sport Shooting Complex - Building Maintenance	\$15,460.00	
461330 PICTOMETRY INTERNATIONAL CORP - Picto eagleview valley fly over 2021		\$20,800.00
Assessor - Subscriptions	\$20,800.00	
461331 POWER ENGINEERING CO., INC - Monthly Water Treatment		\$302.50
OECC Operations - Contracted Services	\$302.50	
461332 NIVLU CORP - CITRUS DEGREASER		\$907.29
Jail - Jail Cleaning Supplies	\$907.29	
461333 PENSKE COMMERCIAL VEHICLES US LLC - HOSE ASY FOR 27		\$927.60
Garage - Special Supplies	\$927.60	
461334 PRESORT ESSENTIALS -		\$966.43
Assessor - Office Expense/Supplies	\$37.38	
Attorney - Criminal - Office Expense/Supplies	\$266.93	
Clerk/Auditor - Postage	\$95.85	
Elections - Office Expense/Supplies	\$49.29	
Recorder - Office Expense/Supplies	\$1.10	
Surveyor - Office Expense/Supplies	\$1.10	
Sheriff - Office Expense/Supplies	\$28.46	
Jail - Office Expense/Supplies	\$73.70	
Treasurer - Postage	\$117.09	
Human Resources - Office Expense/Supplies	\$8.16	
Planning - Office Expense/Supplies	\$31.80	
Sewer - Lower Valley - Office Expense/Supplies	\$0.55	
Health Administration - Postage	\$44.49	
Clinical Nursing Services - Postage	\$2.35	
Environmental Health - Postage	\$176.92	
Women Infants & Children - Postage	\$31.26	
461335 PROFESSIONAL SYSTEMS TECHNOLOGY - WC		\$675.00
Property Management - Building Maintenance	\$675.00	

461336 CAPTIVE FINANCE SOLUTIONS LLC - WATER SYSTEM 8/7 - 9/6		\$835.00
Jail - Jail Housing/Housekeeping	\$835.00	
461337 QUADIEN FINANCE USA, INC - POSTAGE		\$115.42
Transfer Station - Office Expense/Supplies	\$115.42	
461338 PENGUIN RANDOM HOUSE LLC - AUDIO/VISUAL MATERIALS		\$192.75
Library System - Library Books/Materials	\$192.75	
461339 REGALIA MANUFACTURING COMPANY - RIBBONS AND SUCH FOR FAIR		\$1,106.76
County Fair - Other Services	\$1,106.76	
461340 SORENSON ADVERTISING - Advertising for Fair		\$1,530.60
County Fair - Marketing And Promotions	\$1,530.60	
461341 REPUBLIC SERVICES, INC - Recycle removal		\$136.31
OECC Operations - Trash Removal	\$136.31	
461342 REZOLUTION AV LLC - Microphone		\$310.00
OECC Executive - Operating Costs	\$310.00	
461343 RHETT POTTER - PROFESSIONAL SERVICES		\$750.00
District Court - Mental Evaluations	\$750.00	
461344 RB PRINTING SERVICES LLC - Playbill Into the Woods		\$843.75
OECC Executive - Special Supplies	\$843.75	
461345 ROBERT PARADIS - B. S. PRO-RATED AUG RENT		\$338.00
Weber Housing Auth - Housing Payments	\$338.00	
461346 ROCKY MOUNTAIN POWER - UTILITIES		\$3,473.95
Jail - Utilities	\$196.49	
Property Management - Utilities	\$202.21	
Parks Ft Buenaventura - Utilities	\$407.24	
Sewer - Upper Valley - Service Fees Expense	\$51.97	
Transfer Station - Utilities	\$2,616.04	
461347 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - JAIL - 75 - 12W LED lights		\$594.00
Jail - Building Maintenance	\$594.00	
461348 RUSH INTERNATIONAL TRUCK CENTER - CLUTCH ASY FOR 2900		\$1,218.16
Garage - Special Supplies	\$1,218.16	
461349 SAM T EVANS PICKUP COVER & TRAILER SALES - COVER FOR SH2112		\$950.00
Fleet Department - Capital Equipment	\$950.00	
461350 SCOTT R BRAEDEN - CLEHA POST TRAVEL WMHD		\$345.28
Environmental Health - Mileage Reimbursement	\$230.28	
Environmental Health - Per Diem	\$115.00	
461351 SEMI SERVICE - STATE CONTRACT MA2802 SERVIVCE BED FOR 2020 TRUCK		\$27,271.03
Fleet Department - Capital Equipment	\$27,271.03	
461352 SHAMROCK FOODS COMPANY - Food		\$3,444.83
OECC Food and Beverage - Food	\$3,444.83	
461353 SKAGGS COMPANIES, INC. - PANTS - CSI		\$2,469.40
Sheriff - Quartermaster	\$217.00	
Jail - Quartermaster	\$2,141.40	
CSI - Quartermaster	\$111.00	

461354 SMITH & EDWARDS - Assorted Supplies		\$438.83
Golden Spike Event Center - Building Maintenance	\$438.83	
461355 STAFFING RESOURCE MANAGEMENT - Contracted Labor - Banquets		\$102.90
OECC Food and Beverage - Contract Labor - Banquet	\$102.90	
461356 OGDEN PUBLISHING CORPORATION - FORFEITURE ADVERTISEMENT		\$288.00
Attorney - Criminal - Service Fees Expense	\$288.00	
461357 OGDEN PUBLISHING CORPORATION - Arts and Culture - ACCT #U16073		\$585.00
OECC Executive - Advertising	\$585.00	
461358 STANGER ELECTRIC LLC - Electrical Repair/Service PVB		\$183.75
Library System - Building Maintenance	\$183.75	
461359 STATE OF UTAH - BOILER INSPECTION PVB		\$120.00
Library System - Building Maintenance	\$120.00	
461360 STATE OF UTAH - DUPLICATE PAYMENT SUBPOENA CHECK		\$37.00
Sheriff - Witness Fees	\$37.00	
461361 STATE OF UTAH -		\$54,872.79
Assessor - Equipment Maintenance	\$361.83	
Attorney - Criminal - Equipment Maintenance	\$489.04	
Surveyor - Equipment Maintenance	\$162.56	
Sheriff - Equipment Maintenance	\$26,476.59	
Jail - Equipment Maintenance	\$1,947.38	
Homeland Security - Equipment Maintenance	\$259.30	
IT - Equipment Maintenance	\$181.32	
Property Management - Equipment Maintenance	\$2,140.50	
USU Extention - Equipment Maintenance	\$91.27	
CSI - Equipment Maintenance	\$1,227.83	
OECC Operations - Equipment Maintenance	\$109.15	
Golden Spike Event Center - Equipment Maintenance	\$1,647.99	
Parks Admin - Equipment Maintenance	\$2,145.21	
Library System - Equipment Maintenance	\$353.13	
Animal Control - Equipment Maintenance	\$836.63	
Engineering - Equipment Maintenance	\$397.92	
Planning - Equipment Maintenance	\$130.08	
Building Inspector - Equipment Maintenance	\$599.89	
Weed Department - Equipment Maintenance	\$631.53	
Road & Highways - Equipment Maintenance	\$9,758.78	
Flood Control - Equipment Maintenance	\$248.62	
Transfer Station - Equipment Maintenance	\$3,419.23	
Animal Shelter - Equipment Maintenance	\$72.64	
Fleet Department - Equipment Maintenance	\$225.12	
Health Administration - Equipment Maintenance	\$184.20	
Clinical Nursing Services - Equipment Maintenance	\$3.20	
Environmental Health - Equipment Maintenance	\$677.80	
Health Promotions - Equipment Maintenance	\$91.31	
Women Infants & Children - Equipment Maintenance	\$2.74	

461362 STEWART TITLE - SNIDER DOWN PAYMENT ASSISTANCE GRANT		\$5,000.00
Weber Housing Auth - Housing Payments	\$5,000.00	
461363 SUNSET KUBOTA INC - FAIRGROUNDS TRACTOR		\$1,731.19
Garage - Special Supplies	\$1,731.19	
461364 LEATHAM FAMILY LLC - MERIT PINS - SAR		\$347.95
Sheriff - Search/Rescue	\$347.95	
461365 T & J HORSE TRAILER INC - RECEIVER		\$295.95
Garage - Special Supplies	\$295.95	
461366 TACTICAL ENERGETIC ENTRY SYSTEMS LLC - INTERMEDIATE EXPLOSIVE BREACHING - TAYLOR/PANUNZIO		\$3,430.00
Treasurers Suspense - Special Supplies	\$3,430.00	
461367 THACKER TRANSCRIPTS - TRANSCRIPT - Case #1134969		\$2,196.50
Public Defender - Service Fees Expense	\$2,196.50	
461368 EMILY ADAMS - RE: J.S - #20180337-CA		\$3,538.55
Public Defender - Appeals	\$3,538.55	
461369 DAVID MATTHEW HOWARD - SHIFT LEVER REPAIR - CHILD		\$249.96
Sheriff - Equipment Maintenance	\$249.96	
461370 WILLIAM LEE FRANCIS JR - Streaming Services for Commission Meeting		\$750.00
IT - Contracted Services	\$750.00	
461371 TRAILS FOUNDATION OF NORTHERN UTAH - Joint trail work at North Fork Park		\$10,000.00
Parks Admin - Special Projects	\$10,000.00	
461372 TRUGREEN LIMITED PARTNERSHIP - BUILDING MAIN - AERATION & SEEDING		\$430.50
Animal Shelter - Building Maintenance	\$430.50	
461373 TRULY NOLEN OF AMERICA INC - 3933022		\$125.00
Parks Observatory Park - Building Maintenance	\$125.00	
461374 UNITED PARCEL SERVICE INC - Package Delivery/Shipping		\$242.08
Library System - Special Services	\$242.08	
461375 US FOODS INC - Food		\$6,186.93
OECC Food and Beverage - Food	\$6,186.93	
461376 UTAH CORRECTIONAL INDUSTRIES - BUSINESS CARDS - ROWLEY		\$47.90
Sheriff - Office Expense/Supplies	\$24.95	
Jail - Office Expense/Supplies	\$22.95	
461377 UTAH COUNTY GOVERNMENT - MH HEARINGS		\$43.00
Public Defender - Service Fees Expense	\$43.00	
461378 UEAC - REPAIR BLOWN REFRIGERANT COPPER LINE		\$20,443.30
Jail - Building Maintenance	\$12,866.00	
Property Management - Building Maintenance	\$2,767.80	
OECC Operations - Building Maintenance	\$855.50	
OECC Operations - Contracted Services	\$1,648.00	
Golden Spike Event Center - Building Maintenance	\$1,873.00	
Animal Shelter - Building Maintenance	\$433.00	
461379 UTAH RENTAL AGENCY LLC -		\$510.00
Weber Housing Auth - Housing Payments	\$510.00	

461380 STATE OF UTAH - auditor services 7/01/2020-6/31/2021		\$7,686.00
Assessor - Special Investigation	\$7,686.00	
461381 STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - JUNE 2021		\$44,390.48
Statutory Non Dept - MV Reimb State Reg Postage	\$4,046.31	
Statutory Non Dept - MV Reimb to State	\$40,344.17	
461382 STATE OF UTAH - course 22,44 for a. hill & j. cole / course 03 pp		\$446.00
Assessor - Training/Travel	\$446.00	
461383 LOCAHAN LLC - INVOICE AR977420		\$128.70
Weber Area Dispatch 911 - Equipment Maintenance	\$128.70	
461384 CELLCO PARTNERSHIP - BLDG INSP - cell phone service		\$5,336.39
Attorney - Criminal - Office Expense/Supplies	\$240.06	
Sheriff - Telephone	\$4,763.84	
Engineering - Contracted Services	\$80.08	
Building Inspector - Telephone	\$252.41	
461385 VICTORY SUPPLY LLC - INMATE CLOTHING		\$3,307.26
Jail - Jail Inmate Clothing	\$3,307.26	
461386 VALCOM SALT LAKE CITY LC - VMware Renwal		\$10,531.80
Library System - Software Maint	\$10,531.80	
461387 TOWN & COUNTRY FLOORING - CARPET TILE - KIESEL JAIL ENTRY		\$577.00
Jail - Building Maintenance	\$577.00	
461388 WEBER BASIN WATER CONSERVANCY DIST - 0083193		\$24.00
Parks North Fork - Utilities	\$24.00	
461389 WEBER COUNTY PARKS & RECREATION - Reimbursement		\$292.73
Recreation - Reimbursable Sales Tax	\$3.09	
Recreation - Office Expense/Supplies	\$65.72	
Recreation - League Prizes	\$90.00	
Parks Admin - Reimbursable Sales Tax	\$1.23	
Parks Admin - Equipment Maintenance	\$21.09	
Parks North Fork - Building Maintenance	\$23.94	
Parks Weber Memorial - Building Maintenance	\$77.69	
Parks Observatory Park - Office Expense/Supplies	\$9.97	
461390 WESTERN DETENTION PRODUCTS INC - LOCKHEAD ROLLER		\$124.10
Jail - Building Maintenance	\$124.10	
461391 WESTON WOODS STUDIOS INC - Books and Materials		\$968.00
Library System - Library Books/Materials	\$968.00	
461392 WHEELWRIGHT LUMBER COMPANY - Pavilion supplies		\$5,071.44
Parks Weber Memorial - Improvements	\$5,071.44	
461393 THE WINDSHIELD CONNECTION INC - ROCK CHIP REPAIR		\$50.00
Garage - Special Supplies	\$50.00	
461394 YF3X LLC - RETURN-SEAL		\$1,558.59
Garage - Special Supplies	\$1,558.59	
461395 K & R INVESTMENT GROUP - EMERGENCY STAFFING		\$3,013.61
Transfer Station - Special Supplies	\$3,013.61	
Count: 305	Grand Total	\$2,139,540.33

