

Weber County Warrant Report

Issue Date: 5/27/2022

Approval Date: 5/31/2022

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, 5/31/2022.

Payment Method	Warrant From	Warrant To	Amount
EFT	5604	5639	\$448,942.05
Check	468126	468409	\$1,233,239.93
			\$1,682,181.98

Scott Jenkins - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
5604 ALPHA COUNSELING & TREATMENT INC - COUNSELING CONTRACT		\$17,509.41
Jail - Service Fees Expense	\$17,509.41	
5605 ALSCO, INC. - BLD MAINT - MAT REPLACE - DUST MOP		\$280.17
Jail - Jail Cleaning Supplies	\$57.94	
Golden Spike Event Center - Special Supplies	\$57.60	
Road & Highways - Special Highway Supplies	\$40.00	
Animal Shelter - Building Maintenance	\$30.00	
Garage - Building Maintenance	\$48.45	
Weber Area Dispatch 911 - Building Maintenance	\$46.18	
5606 ANDI BEADLES - ANDREA BEADLES NAHRO CONFERENCE TRAVEL		\$496.12
Weber Housing Auth - Training/Travel	\$496.12	
5607 CACHE VALLEY ELECTRIC CO - Repairs to TV audio PVB		\$1,650.19
Library System - Building Maintenance	\$1,650.19	
5608 CHEMTREAT INC - Open Chemical order for Weber Center chillers		\$4,522.64
Property Management - Building Maintenance	\$4,522.64	
5609 CHERYL GILES - MILEAGE FOR 4/1/22-4/30/22		\$21.06
Ice Sheet - Training/Travel	\$21.06	
5610 CLAUDETTE HALVERSON - 4 YOGA CLASSES ADULTS & KIDS PVB		\$140.00
Library System - Special Services	\$140.00	
5611 COMMERCIAL TIRE, INC. - EQUIPMENT MAINT. TS X9 DUMP TRUCK		\$1,597.39
Transfer Station - Equipment Maintenance	\$1,597.39	
5612 EARLY CHILDHOOD LLC - YOUTH SERVICES PROGRAMMING SUPPLIES		\$15.42
Library System - Special Supplies	\$15.42	
5613 DLT SOLUTIONS LLC - HRIS and Payroll Software Solicitation 20-197		\$21,298.86
Human Resources - Software Maint	\$21,298.86	
5614 ELIOR INC - INMATE MEALS 05-07-22 TO 05-13-22		\$37,846.73
Jail - Jail Culinary	\$37,846.73	

5615 ERIKS NORTH AMERICA INC - Hex plug and Head - Leon		\$13.24
Road & Highways - Special Highway Supplies	\$13.24	
5616 FOCUS MECHANICAL CONSULTING PLLC - Study to replace HVAC unit at OVB roof		\$1,500.00
Library System - Building Improvements	\$1,500.00	
5617 INTERMOUNTAIN FARMERS ASSOC INC - ACCT #810735 - Supplies		\$515.66
Library System - Special Supplies	\$515.66	
5618 INTERWEST SUPPLY CO INC - 2022 Roads Open Order for Blades		\$1,158.24
Road & Highways - Special Highway Supplies	\$1,158.24	
5619 JAIMI BRECKLEY - TUITION REIMBURSEMENT		\$359.75
Sheriff - Training/Travel	\$359.75	
5620 GARY SHAWN JENSEN - Cleaning services for March and April		\$1,242.00
Road & Highways - Special Highway Supplies	\$1,242.00	
5621 JESSICA FINLINSON - TUITION REIMBURSEMENT MAY2522		\$1,304.21
CSI - Training/Travel	\$1,304.21	
5622 JOHN MILTON HALL III - Roof Skylight Cleaning SWB		\$1,600.00
Library System - Building Maintenance	\$1,600.00	
5623 KYLE KENNINGTON - PERDIEM/ LODGING RENTAL CAR		\$282.71
Sheriff - Transportation	\$51.68	
Sheriff - Lodging	\$127.53	
Sheriff - Per Diem	\$103.50	
5624 MASON MARK GREENAMYER - REIMBURSEMENT ON BOOTS 450_A_118157_3		\$49.99
Jail - Quartermaster	\$49.99	
5625 MIDWEST TAPE LLC - AUDIO/VISUAL MATERIALS		\$441.65
Library System - Library Books/Materials	\$441.65	
5626 MOUNTAIN WEST TRUCK CENTER/VOLVO - Work on Travis' truck		\$321.32
Road & Highways - Equipment Maintenance	\$321.32	
5627 KYLE NORDFORS - Drone Consulting-\$2500 per month		\$2,500.00
Sheriff - Training/Travel	\$2,500.00	
5628 NYE'S TREE AND STUMP SERVICE - Tree Trim Service SWB		\$2,227.50
Library System - Building Maintenance	\$2,227.50	
5629 BARBARA GAWAN - Notary Stamp: GUINN		\$53.75
Library System - Special Supplies	\$53.75	
5630 PROTEL COMMUNICATIONS INC - ProCloud MiVoice Connect 1 year maintenance		\$2,520.93
OECC Tech Services - License/Dues	\$2,520.93	
5631 SARAH IRVINE - 4 YOGA CLASSES MAY MAIN		\$160.00
Library System - Special Services	\$160.00	
5632 SHAWNDR A BINGHAM - REIMBURSEMENT ON BOOTS		\$75.05
Jail - Reimbursable Sales Tax	\$5.07	
Jail - Quartermaster	\$69.98	
5633 TERRIE FERRIER - REISSUE STALE CHECKS #100938/101011		\$362.92
Payroll Clearing - PAYROLL ADVANCE	\$362.92	
5634 THOMAS PETROLEUM, LLC - STATE CONTRACT MA3689 BULK OIL		\$4,328.78
Garage - Special Supplies	\$4,328.78	

5635 VITALCORE HEALTH STRATEGIES LLC - NURSING CONTRACT		\$303,275.00
Jail - Contracted Services	\$303,275.00	
5636 WEBER FIRE DISTRICT - PARAMEDIC REIMB - 2022 CHEVY SILVERADO INV#3S3674		\$36,332.00
Paramedic - Capital Equipment	\$36,332.00	
5637 WEBER HUMAN SERVICES - April 2022 Counseling Services		\$1,800.00
Children Justice Ctr - Special Projects	\$1,800.00	
5638 WESTON VOTH - WESTON VOTH- BOOTS MAY22		\$63.78
Jail - Reimbursable Sales Tax	\$3.19	
Jail - Quartermaster	\$60.59	
5639 WHEELER MACHINERY CO - PARTS FOR LOADER		\$1,075.58
Golden Spike Event Center - Equipment Maintenance	\$45.33	
Road & Highways - Equipment Maintenance	\$968.09	
Transfer Station - Equipment Maintenance	\$62.16	
468126 1625 PROPERTIES LLC -		\$1,675.00
Weber Housing Auth - Housing Payments	\$1,675.00	
468127 AJE INVESTMENTS LLC -		\$598.00
Weber Housing Auth - Housing Payments	\$598.00	
468128 ALAN W THOMPSON -		\$700.00
Weber Housing Auth - Housing Payments	\$700.00	
468129 C CLARK ENTERPRISES -		\$1,125.00
Weber Housing Auth - Housing Payments	\$1,125.00	
468130 AMS PROPERTY SERVICES LLC -		\$1,782.00
Weber Housing Auth - Housing Payments	\$1,782.00	
468131 ANISSA MARIE STERNER -		\$876.00
Weber Housing Auth - Housing Payments	\$876.00	
468132 ANTHONY CHARLES NYE -		\$698.00
Weber Housing Auth - Housing Payments	\$698.00	
468133 ASSET VISION INC -		\$438.00
Weber Housing Auth - Housing Payments	\$438.00	
468134 BESST PROPERTY -		\$2,084.00
Weber Housing Auth - Housing Payments	\$2,084.00	
468135 BLAIR BROWN -		\$1,394.00
Weber Housing Auth - Housing Payments	\$1,394.00	
468136 BRE-PEAK MF JV LP -		\$1,367.00
Weber Housing Auth - Housing Payments	\$1,367.00	
468137 BRE-PEAK MF JV LP -		\$957.00
Weber Housing Auth - Housing Payments	\$957.00	
468138 BRIAN WILKES -		\$572.00
Weber Housing Auth - Housing Payments	\$572.00	
468139 BRITTANY TYNES -		\$750.00
Weber Housing Auth - Housing Payments	\$750.00	
468140 BROOK HOLLOW APARTMENTS -		\$573.00
Weber Housing Auth - Housing Payments	\$573.00	

468141 WARREN HOUSE OGDEN LP -		\$341.00
Weber Housing Auth - Housing Payments	\$341.00	
468142 CAROL FIELDING -		\$579.00
Weber Housing Auth - Housing Payments	\$579.00	
468143 CB INVESTMENT GROUP LLC -		\$659.00
Weber Housing Auth - Housing Payments	\$659.00	
468144 CECIL TED BURRELL -		\$728.00
Weber Housing Auth - Housing Payments	\$728.00	
468145 CINDY GILL -		\$571.00
Weber Housing Auth - Housing Payments	\$571.00	
468146 COUNTRY WOODS APARTMENTS -		\$2,088.00
Weber Housing Auth - Housing Payments	\$2,088.00	
468147 D&C PROPERTY MGMT LLC -		\$722.00
Weber Housing Auth - Housing Payments	\$722.00	
468148 DAVE JENNINGS -		\$675.00
Weber Housing Auth - Housing Payments	\$675.00	
468149 DIAMOND J MANAGEMENT LLC -		\$1,782.00
Weber Housing Auth - Housing Payments	\$1,782.00	
468150 DUSTIN PLICKA -		\$691.00
Weber Housing Auth - Housing Payments	\$691.00	
468151 STEVEN & DEBORAH RICHARDS -		\$747.00
Weber Housing Auth - Housing Payments	\$747.00	
468152 ED SIMONE -		\$597.00
Weber Housing Auth - Housing Payments	\$597.00	
468153 ELIZABETH J GRAHAM -		\$416.00
Weber Housing Auth - Housing Payments	\$416.00	
468154 ENVY PROPERTY MANAGEMENT -		\$644.00
Weber Housing Auth - Housing Payments	\$644.00	
468155 EQUITY PROPERTY MANAGEMENT -		\$1,589.00
Weber Housing Auth - Housing Payments	\$1,589.00	
468156 AMBERLEY PROPERTIES II LLC -		\$7,038.00
Weber Housing Auth - Housing Payments	\$7,038.00	
468157 FISHER INVESTMENTS, FLP -		\$1,350.00
Weber Housing Auth - Housing Payments	\$1,350.00	
468158 FORTRESS PROPERTY MANAGEMENT -		\$2,510.00
Weber Housing Auth - Housing Payments	\$2,510.00	
468159 FROERER REAL ESTATE AND PROPERTY MANAGEMENT -		\$6,301.00
Weber Housing Auth - Housing Payments	\$6,301.00	
468160 GATSBY APTS LLC -		\$262.00
Weber Housing Auth - Housing Payments	\$262.00	
468161 GLENNA FERN IVIE -		\$745.00
Weber Housing Auth - Housing Payments	\$745.00	
468162 GLENWOOD PARTNERS LLC -		\$306.00
Weber Housing Auth - Housing Payments	\$306.00	

468163 RUSSELL HARRISON LONG -		\$939.00
Weber Housing Auth - Housing Payments	\$939.00	
468164 STAD1 -		\$1,293.00
Weber Housing Auth - Housing Payments	\$1,293.00	
468165 DUNDEE PROPERTIES LLC -		\$5,632.00
Weber Housing Auth - Housing Payments	\$5,632.00	
468166 IMAGINE JEFFERSON 2 LLC -		\$892.00
Weber Housing Auth - Housing Payments	\$892.00	
468167 JAMES M & SHERI E TANNER -		\$657.00
Weber Housing Auth - Housing Payments	\$657.00	
468168 JAMES JORGENSEN -		\$1,294.00
Weber Housing Auth - Housing Payments	\$1,294.00	
468169 JASE REYNEVELD -		\$279.00
Weber Housing Auth - Housing Payments	\$279.00	
468170 JERRY A INGRAM -		\$670.00
Weber Housing Auth - Housing Payments	\$670.00	
468171 JESS PEREZ -		\$293.00
Weber Housing Auth - Housing Payments	\$293.00	
468172 JOYCE SHELDON -		\$750.00
Weber Housing Auth - Housing Payments	\$750.00	
468173 KATIE STACEY -		\$851.00
Weber Housing Auth - Housing Payments	\$851.00	
468174 KEVIN JOHNSON -		\$570.00
Weber Housing Auth - Housing Payments	\$570.00	
468175 KEVIN MOORE -		\$622.00
Weber Housing Auth - Housing Payments	\$622.00	
468176 KINGSTOWNE APARTMENTS -		\$1,600.00
Weber Housing Auth - Housing Payments	\$1,600.00	
468177 L JEFF ANDERSON -		\$1,112.00
Weber Housing Auth - Housing Payments	\$1,112.00	
468178 LAKE PARK APARTMENTS INC -		\$1,043.00
Weber Housing Auth - Housing Payments	\$1,043.00	
468179 LANDING AT FIVE POINTS -		\$5,276.00
Weber Housing Auth - Housing Payments	\$5,276.00	
468180 LIBERTY JUNCTION, LLC -		\$2,038.00
Weber Housing Auth - Housing Payments	\$2,038.00	
468181 CARSON CAMPBELL -		\$1,231.00
Weber Housing Auth - Housing Payments	\$1,231.00	
468182 LOMOND VIEW RETIREMENT APARTMENTS LLC -		\$1,157.00
Weber Housing Auth - Housing Payments	\$1,157.00	
468183 LONNIE D ADAMS -		\$672.00
Weber Housing Auth - Housing Payments	\$672.00	
468184 MARANZALEZ HOLDINGS -		\$687.00
Weber Housing Auth - Housing Payments	\$687.00	

468185 MARY ATKINSON -		\$350.00
Weber Housing Auth - Housing Payments	\$350.00	
468186 MC MADRID LLC -		\$992.00
Weber Housing Auth - Housing Payments	\$992.00	
468187 MCGREGER APARTMENTS -		\$3,553.00
Weber Housing Auth - Housing Payments	\$3,553.00	
468188 MHP#12, LLC -		\$360.00
Weber Housing Auth - Housing Payments	\$360.00	
468189 MICHAEL CALEB RIGBY -		\$1,092.00
Weber Housing Auth - Housing Payments	\$1,092.00	
468190 MIRADOR APARTMENTS -		\$2,226.00
Weber Housing Auth - Housing Payments	\$2,226.00	
468191 MOUNT OGDEN SENIOR HOUSING, LLC -		\$1,004.00
Weber Housing Auth - Housing Payments	\$1,004.00	
468192 HARRIS & JENKINS -		\$2,143.00
Weber Housing Auth - Housing Payments	\$2,143.00	
468193 MT EYRIE 1-39 LLC -		\$317.00
Weber Housing Auth - Housing Payments	\$317.00	
468194 NANCY ADAMS -		\$393.00
Weber Housing Auth - Housing Payments	\$393.00	
468195 NWI DAWN LLC -		\$21,462.00
Weber Housing Auth - Housing Payments	\$21,462.00	
468196 SOONER MANAGEMENT INC -		\$1,089.00
Weber Housing Auth - Housing Payments	\$1,089.00	
468197 PROBLEMS ANONYMOUS ACTION GROUP INC -		\$2,460.00
Weber Housing Auth - Housing Payments	\$2,460.00	
468198 PARK AVENUE OGDEN LLC -		\$3,605.00
Weber Housing Auth - Housing Payments	\$3,605.00	
468199 PREMIER SOUTHERN PROPERTIES LLC -		\$939.00
Weber Housing Auth - Housing Payments	\$939.00	
468200 JEFF GRANT -		\$710.00
Weber Housing Auth - Housing Payments	\$710.00	
468201 RAMON M CHAPARRO PREMARITAL ASSET TRUST -		\$825.00
Weber Housing Auth - Housing Payments	\$825.00	
468202 REEDER ASSET MANAGEMENT -		\$523.00
Weber Housing Auth - Housing Payments	\$523.00	
468203 RENT PAYMENT LLC -		\$581.00
Weber Housing Auth - Housing Payments	\$581.00	
468204 SCOTT T LARSEN INC -		\$1,436.00
Weber Housing Auth - Housing Payments	\$1,436.00	
468205 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP -		\$2,192.00
Weber Housing Auth - Housing Payments	\$2,192.00	
468206 RISE -		\$210.00
Weber Housing Auth - Housing Payments	\$210.00	

468207 ROBERT PARADIS -		\$1,616.00
Weber Housing Auth - Housing Payments	\$1,616.00	
468208 ROCKY MOUNTAIN POWER -		\$882.00
Weber Housing Auth - Utilities	\$882.00	
468209 ROOST RENTALS LLC -		\$863.00
Weber Housing Auth - Housing Payments	\$863.00	
468210 SHADY LANE APARTMENTS -		\$2,156.00
Weber Housing Auth - Housing Payments	\$2,156.00	
468211 SHANE KINNEY -		\$548.00
Weber Housing Auth - Housing Payments	\$548.00	
468212 SHERRY L GALLEGOS -		\$516.00
Weber Housing Auth - Housing Payments	\$516.00	
468213 SLOW BLVD LLC -		\$1,820.00
Weber Housing Auth - Housing Payments	\$1,820.00	
468214 STEPHEN G NAYLOR -		\$432.00
Weber Housing Auth - Housing Payments	\$432.00	
468215 STEPHEN GLINES -		\$329.00
Weber Housing Auth - Housing Payments	\$329.00	
468216 SUGARHOUSE REAL ESTATE GROUP LC -		\$1,112.00
Weber Housing Auth - Housing Payments	\$1,112.00	
468217 VIDOVICH - RLM LIMITED PARTNERSHIP -		\$1,347.00
Weber Housing Auth - Housing Payments	\$1,347.00	
468218 GREGG SORENSEN -		\$1,450.00
Weber Housing Auth - Housing Payments	\$1,450.00	
468219 TERM PROPERTIES LLC -		\$786.00
Weber Housing Auth - Housing Payments	\$786.00	
468220 PLEASANT VIEW HOLDINGS LLC -		\$956.00
Weber Housing Auth - Housing Payments	\$956.00	
468221 PLEASANT VIEW HOLDINGS II LLC -		\$642.00
Weber Housing Auth - Housing Payments	\$642.00	
468222 PLEASANT VIEW HOLDINGS II, LLC -		\$1,055.00
Weber Housing Auth - Housing Payments	\$1,055.00	
468223 TOWNE APTS LLC -		\$2,747.00
Weber Housing Auth - Housing Payments	\$2,747.00	
468224 TRITON INVESTMENTS -		\$2,067.00
Weber Housing Auth - Housing Payments	\$2,067.00	
468225 TYLER KUNZLER -		\$919.00
Weber Housing Auth - Housing Payments	\$919.00	
468226 CARDIFF PROPERTIES LP -		\$6,409.00
Weber Housing Auth - Housing Payments	\$6,409.00	
468227 LENA SCHOEMAKER -		\$715.00
Weber Housing Auth - Housing Payments	\$715.00	
468228 VICTORIA RIDGE BC ASSOCIATES LLC -		\$530.00
Weber Housing Auth - Housing Payments	\$530.00	

468229 RAINIER APARTMENTS -		\$1,822.00
Weber Housing Auth - Housing Payments	\$1,822.00	
468230 VILLAGE SQUARE OGDEN LLC -		\$1,302.00
Weber Housing Auth - Housing Payments	\$1,302.00	
468231 WASATCH APARTMENT GROUP LLC -		\$802.00
Weber Housing Auth - Housing Payments	\$802.00	
468232 WASATCH INDUSTRIES LLC -		\$1,259.00
Weber Housing Auth - Housing Payments	\$1,259.00	
468233 WASHINGTON PARK APARTMENTS -		\$2,222.00
Weber Housing Auth - Housing Payments	\$2,222.00	
468234 WHEELER AND ASSOCIATES OF UTAH -		\$1,209.00
Weber Housing Auth - Housing Payments	\$1,209.00	
468235 WOODLAND COVE APARTMENTS -		\$369.00
Weber Housing Auth - Housing Payments	\$369.00	
468236 YOUR COMMUNITY CONNECTION -		\$2,148.00
Weber Housing Auth - Housing Payments	\$2,148.00	
468237 A-1 KEY SERVICE, INC. - VOND ELECTRIC STRIKE		\$970.00
Jail - Building Maintenance	\$970.00	
468238 A-1 UNIFORMS LLC - BOOTS BITTON		\$608.52
Sheriff - Quartermaster	\$190.88	
Jail - Quartermaster	\$417.64	
468239 A-Z LANDSCAPING INC - LAWN MOWING MAIN/PVB/SWB		\$6,341.63
Library System - Building Maintenance	\$6,341.63	
468240 AAA FIRE SAFETY & ALARM INC - Contracted Services		\$104.25
OECC Operations - Contracted Services	\$104.25	
468241 ABIGAIL WEYMOUTH - UEHA POST TRAVEL MAY 2022		\$206.50
Environmental Health - Per Diem	\$206.50	
468242 ABM PARKING SERVICES - Parking Event		\$1,609.50
OECC Operations - Parking-Event	\$1,609.50	
468243 ADVANTAGE PAWN & RENTAL CORPORATION - EQUIPMENT REPAIR AND MISC PARTS		\$204.00
Road & Highways - Special Highway Supplies	\$204.00	
468244 ALL STAR STRIPING LLC - Paint and Miscellaneous - 9350 W & Exchange Road		\$9,232.00
Road & Highways - Special Highway Supplies	\$9,232.00	
468245 AMERICAN SOLUTIONS FOR BUSINESS - Annual Office Supply Order		\$248.65
Library System - Office Expense/Supplies	\$248.65	
468246 AMERICAN TIRE DISTRIBUTORS - FAIRGROUNDS MULE		\$391.76
Garage - Special Supplies	\$391.76	
468247 APPARATUS EQUIPMENT & SERVICE INC - CALIBRATE GAS DETECTOR		\$165.00
Homeland Security - Equipment Maintenance	\$165.00	
468248 ARTISTIC CUSTOM BADGES AND COINS LLC - MEDAL BANNERS		\$700.00
Sheriff - Special Supplies	\$700.00	
468249 AT&T MOBILITY LLC - Phone Bill		\$49.03
Road & Highways - Utilities	\$49.03	

468250 AT&T MOBILITY LLC - PM-IPad Service		\$86.46
Property Management - Telephone	\$86.46	
468251 AT&T MOBILITY LLC - Commissioner ipad data Account #287262800731		\$108.12
IT - Telephone	\$108.12	
468252 BAKER & TAYLOR INC - Books and Materials		\$14,818.62
Library System - Library Books/Materials	\$14,818.62	
468253 BEACON METALS INC - REKEY SWB		\$850.00
Library System - Building Maintenance	\$850.00	
468254 BEELINE PEST CONTROL - BUILDING MAINT. PEST CONTROL		\$75.00
Transfer Station - Building Maintenance	\$75.00	
468255 BELL JANITORIAL SUPPLY LC - BLDG MAINT - WATCHDOG 5 OF 7		\$6,193.09
Jail - Jail Cleaning Supplies	\$5,153.93	
Golden Spike Event Center - Janitorial	\$17.90	
Recreation - Building Maintenance	\$507.76	
Animal Shelter - Building Maintenance	\$513.50	
468256 ROBERT C CALLAHAN - Backflow Testing at 50 & 300 Ranges		\$120.00
County Sport Shooting Complex - Building Maintenance	\$120.00	
468257 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$2,236.21
Library System - Library Books/Materials	\$2,236.21	
468258 BONA VISTA WATER - 24MAR22-22APR22		\$116.38
County Sport Shooting Complex - Utilities	\$116.38	
468259 BOYLE APPLIANCE INC - REFRIDGERATOR		\$218.63
Jail - Special Supplies	\$218.63	
468260 BOYS & GIRLS CLUB - RAMP Grant Create at the Club 2022-23		\$28,175.00
Commission - Special Supplies	\$500.00	
Ramp Tax - Approp To Other Agency	\$27,675.00	
468261 BRIGHAM IMPLEMENT CO - SWEEPER BRUSH REPLACEMENT		\$4,636.52
Golden Spike Event Center - Equipment Maintenance	\$4,636.52	
468262 BURCH CREEK ANIMAL HOSPITAL, INC - VET SERVICES - A212862		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
468263 QWEST CORPORATION - Internet Account #5107XCI2S3		\$1,748.93
IT - Telephone	\$1,748.93	
468264 QWEST CORPORATION - Internet for Eden		\$35.25
Road & Highways - Utilities	\$35.25	
468265 QWEST CORPORATION - 801-627-9204 05-04-22 TO 06-03-22		\$35.87
Jail - Building Maintenance	\$35.87	
468266 QWEST CORPORATION - ACCOUNT 801-395-6272 730B		\$66.20
Weber Area Dispatch 911 - Telephone	\$66.20	
468267 QWEST CORPORATION - BAILY ACRES		\$11.10
Sewer - Upper Valley - Service Fees Expense	\$11.10	
468268 QWEST CORPORATION - HAZY ACRES		\$35.97
Sewer - Lower Valley - Service Fees Expense	\$35.97	
468269 WESTERN RECORDS DESTRUCTION INC - SHREDDING 05-10-22		\$323.60
Jail - Office Expense/Supplies	\$80.00	

Property Management - Building Maintenance	\$243.60	
468270 CINTAS CORPORATION NO 2 - BLDG MAINT - HARD SURFACE DISINFEC		\$95.97
Animal Shelter - Building Maintenance	\$7.15	
Garage - Building Maintenance	\$88.82	
468271 MARIA CRISTINA ESTRADA CORTES - 3 PAPER MACHE CLASSES AND CERAMIC PIECES		\$170.00
Library System - Special Services	\$170.00	
468272 COMCAST HOLDINGS CORPORATION - Telephone - INV #146149321		\$1,274.71
OECC Tech Services - Telephone	\$1,274.71	
468273 CONROCK RECYCLING - Medium Dump for North Ogden Divide		\$35.00
Road & Highways - Special Highway Supplies	\$35.00	
468274 CREATIVE WELDING - JAIL - E4 Rod Replacement		\$2,800.50
Jail - Building Maintenance	\$2,800.50	
468275 CUSTOM COFFEE SERVICE, INC. - CONCESSIONS		\$98.00
Ice Sheet - Concessions Expense	\$98.00	
468276 CUSTOM WATER TECHNOLOGY LLC - WATER TREATMENT		\$375.00
Ice Sheet - Building Maintenance	\$375.00	
468277 DAVID RICHARD HILLAM - PROFESSIONAL SERVICES		\$100.00
District Court - Mental Evaluations	\$100.00	
468278 DAVIS HOSPITAL AND MEDICAL CENTER LP - INMATE T. L.		\$3,095.13
Jail - Hospital Services	\$3,095.13	
468279 DENCO SECURITY, INC - MAY 22 MONITORING WMHD		\$128.75
Health Administration - Building Maintenance	\$31.98	
Clinical Nursing Services - Building Maintenance	\$17.01	
Environmental Health - Building Maintenance	\$25.01	
Health Promotions - Building Maintenance	\$31.80	
Women Infants & Children - Building Maintenance	\$22.95	
468280 THE DIRECTV GROUP INC - ACCT# 034872626 MAY/JUN OVB		\$144.73
Library System - Special Services	\$144.73	
468281 QUESTAR GAS COMPANY - ROADS - 2665 N Clark Ln, Eden		\$13,156.55
Jail - Utilities	\$1,829.90	
Property Management - Utilities	\$1,330.54	
OECC Operations - Heating Fuel	\$3,536.67	
Ice Sheet - Utilities	\$5,371.29	
County Sport Shooting Complex - Utilities	\$735.61	
Road & Highways - Utilities	\$352.54	
468282 DRAIN FREE ROTOR SERVICE, INC. - PUMPED 2500 GALLONS OF SEWAGE MAY 22		\$900.00
Jail - Building Maintenance	\$900.00	
468283 DURKS PLUMBING SUPPLY INC - ACCT# 1337 Sprinkler Supplies		\$380.24
Library System - Building Maintenance	\$380.24	
468284 DUSTBUSTERS ENTERPRISES INC - MAGNESIUM CHLORIDE		\$5,675.05
Road & Highways - Special Highway Supplies	\$5,675.05	
468285 ELLIOTT WORKGROUP, LLC - CONTRACT #5093		\$10,200.00
Ice Sheet - Contracted Services	\$10,200.00	

468286 ELM USA INC - Resurfacers repair		\$299.87
Library System - Special Services	\$299.87	
468287 ELWOOD STAFFING - Contracted Labor for Operations		\$333.56
OECC Operations - Contracted Labor - Operations	\$333.56	
468288 EMERGENCY PHYSICIANS INTEGRATED CARE (EPIC) - INMATE G.H.		\$135.54
Jail - Medical Services	\$135.54	
468289 EMERGENCY PHYSICIANS INTEGRATED CARE (EPIC) - INMATE K.H.		\$1,355.00
Jail - Medical Services	\$1,355.00	
468290 ERZ ANIMAL HOSPITAL - VET SERVICES - A212894		\$80.00
Animal Shelter - Veterinary Services	\$80.00	
468291 EWING IRRIGATION PRODUCTS INC - PM-Restock		\$101.14
Property Management - Building Maintenance	\$101.14	
468292 FAMILY COUNSELING SERVICE OF NORTHERN UTAH - April Client Counseling Services		\$690.00
Children Justice Ctr - Special Projects	\$690.00	
468293 FAMILY PROMISE OF OGDEN - April Client Counseling Services		\$2,070.00
Children Justice Ctr - Special Projects	\$2,070.00	
468294 O'REILLY AUTOMOTIVE STORES INC - SHOP GLOVES		\$398.88
Garage - Special Supplies	\$398.88	
468295 FRIENDS OF THE WEBER/MORGAN - SINGLE ROOM FOR DUSTIN STEWART-SNOWBIRD		\$50.00
Sheriff - Lodging	\$50.00	
468296 GRANITE CONSTRUCTION COMPANY - Backup Asphalt		\$1,446.14
Road & Highways - Special Highway Supplies	\$1,446.14	
468297 GREAT WESTERN SUPPLY INC - Cold Water Pent house		\$182.24
OECC Operations - Building Maintenance	\$182.24	
468298 HEWLETT-PACKARD FINANCIAL SERVICES CO - INVOICE CONTROL 304509091		\$110.00
Weber Area Dispatch 911 - Equipment Maintenance	\$110.00	
468299 HOME DEPOT USA INC - Hoses		\$443.00
OECC Operations - Equipment Maintenance	\$443.00	
468300 HONE OIL COMPANY INC - April FUEL for Clients - ACCT #00114		\$60.00
Children Justice Ctr - Sundry Expense	\$60.00	
468301 IHC HEALTH SERVICES INC - INMATE MR		\$336.17
Jail - Medical Services	\$336.17	
468302 IHC HEALTH SERVICES INC - INMATE VV		\$4,004.46
Jail - Hospital Services	\$4,004.46	
468303 IHC HEALTH SERVICES INC - INMATE VV		\$217.85
Jail - Medical Services	\$217.85	
468304 IHC HEALTH SERVICES INC - INMATE CC		\$132.22
Jail - Medical Services	\$132.22	
468305 JEANA H BERUBE - April Counseling Client Services		\$475.00
Children Justice Ctr - Special Projects	\$475.00	
468306 JENSON REFRIGERATION INC - Replaced hose reel to oven		\$683.77
OECC Operations - Equipment Maintenance	\$683.77	

468307 GERALD GARRET ENTERPRISES - Kitchen VB Repair Kit		\$115.59
OECC Operations - Equipment Maintenance	\$51.15	
OECC Operations - Building Maintenance	\$64.44	
468308 TYCO FIRE AND SECURITY MANAGEMENT INC - Time & Material Service MAIN		\$64.95
Library System - Building Maintenance	\$64.95	
468309 JOHNSON ELECTRIC MOTORS - Repair Baldor Motor		\$503.90
OECC Operations - Equipment Maintenance	\$503.90	
468310 JOSE LEON - REIMBURSEMENT ON BOOTS		\$100.00
Jail - Quartermaster	\$100.00	
468311 KARLA B DUVALL - 1 GENTLE MOVEMENTS CLASS PVB		\$30.00
Library System - Special Services	\$30.00	
468312 KILGORE COMPANIES LLC - Asphalt		\$169.31
Road & Highways - Special Highway Supplies	\$169.31	
468313 KOMATSU AMERICA CORP - Excavator Repairs		\$1,519.94
Road & Highways - Equipment Maintenance	\$1,519.94	
468314 L N CURTIS & SONS - HIGH SPEED GEAR DALLOF/RIVERA		\$52.25
Sheriff - Quartermaster	\$52.25	
468315 LAMINATING AND BINDING SOLUTIONS INC - Laminator		\$2,004.99
Library System - Controlled Assets	\$2,004.99	
468316 LEGACY EQUIPMENT COMPANY LLC - Repairs on the broom		\$3,497.63
Road & Highways - Equipment Maintenance	\$3,497.63	
468317 CORNABY BROTHERS ROOFING LLC - Fascia metal		\$2,350.00
Recreation - Building Improvements	\$2,350.00	
468318 LYNGSOE SYSTEMS INC - Annual renewal maintenance automated handling sys		\$74,069.05
Library System - Equipment Maintenance	\$74,069.05	
468319 MARRIOTT ROCK PRODUCTS - Crushed rock/sand/road base and fill		\$8,312.73
Road & Highways - Special Highway Supplies	\$8,312.73	
468320 MATTHEW K JENSEN - MATT JENSEN NAHRO CONFERENCE		\$496.12
Weber Housing Auth - Training/Travel	\$496.12	
468321 MATTHEW S WIGDAHL - Drupal Website		\$450.00
OECC Tech Services - License/Dues	\$450.00	
468322 MIDTOWN COMMUNITY HEALTH CTR - INMATE KH		\$132.65
Jail - Medical Services	\$132.65	
468323 KRISTIE ELLIS DVM PLLC - VET SERVICES - A210997		\$80.00
Animal Shelter - Veterinary Services	\$80.00	
468324 MOTION INDUSTRIES - Restock fee on cancelled item		\$28.82
Road & Highways - Special Highway Supplies	\$28.82	
468325 MOTION PICTURE LICENSING CORP - MPLC Umbrella License 07/01/2022 to 07/01/2023		\$1,409.86
Library System - Special Services	\$1,409.86	
468326 DS SERVICES OF AMERICA INC - WATER SEVICE FOR OFFICE		\$41.64
Commission - Office Expense/Supplies	\$16.71	
Golden Spike Event Center - Office Expense/Supplies	\$24.93	
468327 MOUNTAIN ALARM - MONITORING 5/1/22-5/31/22		\$53.90
Ice Sheet - Utilities	\$53.90	

468328 MOUNTAIN ARTS & MUSIC - RAMP Grant Open Arts & Music		\$3,154.00
Ramp Tax - Approp To Other Agency	\$3,154.00	
468329 MOUNTAIN VALLEY MECHANICAL - INVOICE INV9097		\$1,320.00
Weber Area Dispatch 911 - Building Maintenance	\$1,320.00	
468330 MOUNTAIN WEST ANESTHESIA - INMATE MR		\$1,892.25
Jail - Medical Services	\$1,892.25	
468331 MOUNTAINSTAR CARDIOLOGY ST MARKS LLC - INMATE M.M.		\$805.17
Jail - Hospital Services	\$805.17	
468332 MT OGDEN EYE CENTER LLC - INMATE R.G.		\$334.39
Jail - Medical Services	\$334.39	
468333 MWI VETERINARY SUPPLY CO - ANIMAL F/C - CATH AD PLUG - CATH IV SURFLO		\$211.30
Animal Shelter - Animal Feed/Care	\$211.30	
468334 NORTH OGDEN HISTORICAL MUSEUM INC - EZ Grant Ben Lomond Mining Shelly will pick ck up		\$1,997.00
Ramp Tax - Approp To Other Agency	\$1,997.00	
468335 NOVELTY INC - SUMMER READING PROGRAMING SUPPLIES		\$1,723.21
Library System - Special Supplies	\$1,723.21	
468336 NURTURE THE CREATIVE MIND FOUNDATION - RAMP Arts Festival Shelly will pick check up		\$20,310.00
Ramp Tax - Approp To Other Agency	\$20,310.00	
468337 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$600.00
District Court - Mental Evaluations	\$600.00	
468338 OFFICE DEPOT INC - Copy Paper -billing ID #290756		\$215.86
OECC Operations - Office Expense/Supplies	\$215.86	
468339 OGDEN CITY CORPORATION - SERVICE FROM 4/1/22-5/1/22		\$1,592.62
Ice Sheet - Utilities	\$1,592.62	
468340 OGDEN CITY CORPORATION - INMATE DS		\$5,894.39
Jail - Medical Services	\$5,894.39	
468341 OGDEN CLINIC PROFESSIONAL CORP - INMATE DM		\$381.48
Jail - Medical Services	\$381.48	
468342 OGDEN SCHOOL FOUNDATION - RAMP Arts! Heart of the City		\$19,980.00
Ramp Tax - Approp To Other Agency	\$19,980.00	
468343 OLYMPUS INSURANCE AGENCY - INVOICE 16103 - ACCT #WEBE067		\$30,055.00
Weber Area Dispatch 911 - Contracted Services	\$30,055.00	
468344 ONSTAGE OGDEN - RAMP A&M 2022-23 Season		\$125,000.00
Ramp Tax - Approp To Other Agency	\$125,000.00	
468345 PACIFIC OFFICE AUTOMATION - HR PRINTER CHARGES MAY 2022 #756327		\$38.23
Human Resources - Equipment Maintenance	\$38.23	
468346 PEGGY E. GRUSENDORF - PROFESSIONAL SERVICES		\$150.00
District Court - Mental Evaluations	\$150.00	
468347 LARSEN BEVERAGE - Beverage Supplies		\$279.40
GSEC Concessions - Concessions Expense	\$279.40	
468348 NIVLU CORP - GRIP GLOVES/ SANI WIPES		\$2,583.55
Jail - Jail Housing/Housekeeping	\$2,583.55	

468349 PENSKE COMMERCIAL VEHICLES US LLC - FUEL INJ FOR 27		\$881.27
Garage - Special Supplies	\$881.27	
468350 PRESORT ESSENTIALS -		\$839.01
Assessor - Office Expense/Supplies	\$85.24	
Attorney - Criminal - Office Expense/Supplies	\$233.04	
Clerk/Auditor - Postage	\$78.27	
Recorder - Office Expense/Supplies	\$7.27	
Sheriff - Office Expense/Supplies	\$22.94	
Treasurer - Postage	\$80.59	
Human Resources - Office Expense/Supplies	\$12.75	
Ice Sheet - Office Expense/Supplies	\$0.63	
Planning - Office Expense/Supplies	\$48.17	
Ramp Tax - Administrative Fees	\$43.78	
Health Administration - Postage	\$30.55	
Clinical Nursing Services - Postage	\$23.09	
Environmental Health - Postage	\$139.86	
Health Promotions - Postage	\$9.98	
Women Infants & Children - Postage	\$22.85	
468351 PRO-CUT CONCRETE CUTTING INC - ASPHALT CUTTING		\$250.00
Golden Spike Event Center - Building Maintenance	\$250.00	
468352 CAPTIVE FINANCE SOLUTIONS LLC - WATER SERVICE 05-07-22 TO 06-06-22 - ACCT #29071		\$835.00
Jail - Jail Housing/Housekeeping	\$835.00	
468353 QUAIL POINTE VETERINARY HOSPITAL - VET SERVICES - A212974		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
468354 RANDALL L ROLEN - PROFESSIONAL SERVICES		\$100.00
District Court - Mental Evaluations	\$100.00	
468355 REPUBLIC SERVICES, INC - Recycling Services		\$188.91
OECC Operations - Trash Removal	\$188.91	
468356 RICHARDS SHEET METAL WORKS INC - Waterline fix		\$798.00
OECC Operations - Building Maintenance	\$798.00	
468357 UNITED STATES WELDING INC - PM-Industrial HP & Co2		\$41.40
Property Management - Building Maintenance	\$41.40	
468358 ROCKY MOUNTAIN POWER - Eden Shop Power		\$39,872.80
Jail - Utilities	\$12,440.28	
Ice Sheet - Utilities	\$12,921.03	
Golden Spike Event Center - Utilities	\$8,875.82	
Recreation - Utilities	\$306.18	
Parks Ft Buenaventura - Utilities	\$338.48	
Parks Weber Memorial - Utilities	\$18.31	
Library System - Utilities	\$1,452.04	
Road & Highways - Utilities	\$198.29	
Animal Shelter - Utilities	\$2,765.27	
Women Infants & Children - Utilities	\$557.10	

468359 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - Midget Fuse		\$730.23
OECC Operations - Building Maintenance	\$135.44	
OECC Operations - Special Supplies	\$57.87	
OECC Operations - Bulbs and lamps	\$536.92	
468360 SANDEE'S SOIL & ROCK PRODUCTS - Concrete and Mixer		\$214.00
Road & Highways - Special Highway Supplies	\$214.00	
468361 SCHINDLER ELEVATOR CORPORATION - Elevator modernization		\$59,511.60
OECC Executive - Capital Equipment	\$59,511.60	
468362 SCREENPRO, LLC - INVOICE 14378		\$456.00
Weber Area Dispatch 911 - Special Services	\$456.00	
468363 SKAGGS COMPANIES, INC. - JACKET/ SOFT SHELL FLEECE ROBERT APARICIO		\$15,074.09
Sheriff - Quartermaster	\$8,284.93	
Jail - Quartermaster	\$6,789.16	
468364 SKAGGS COMPANIES, INC. - SHIRT - LOWDER		\$1,165.01
Sheriff - Quartermaster	\$256.50	
Jail - Quartermaster	\$908.51	
468365 STAKER & PARSON COMPANIES - Xeroscape Rocks		\$5,701.20
Jail - Building Improvements	\$5,701.20	
468366 OGDEN PUBLISHING CORPORATION - Ogden Valley Branch Newspaper RNWL Acct #334018		\$237.12
Library System - Library Books/Materials	\$237.12	
468367 STATE OF UTAH - Pesticide Permit		\$200.00
Weed Department - Special Supplies	\$200.00	
468368 STATE OF UTAH - STORAGE TANK FEES - FACILITY ID #1200570		\$560.00
Transfer Station - Equipment Maintenance	\$560.00	
468369 STATE OF UTAH - INVOICE 220513108510094		\$4,131.94
Weber Area Dispatch 911 - Training/Travel	\$2,386.88	
Weber Area Dispatch 911 - Meals/Entertainment	\$1,492.87	
Weber Area Dispatch 911 - Office Expense/Supplies	\$122.93	
Weber Area Dispatch 911 - Service Fees Expense	\$129.26	
468370 STEPHEN PHAIR LCSW - PROFESSIONAL SERVICES		\$150.00
District Court - Mental Evaluations	\$150.00	
468371 STOP STICK LTD - Stop stick kits		\$4,491.00
Sheriff - Special Supplies	\$4,491.00	
468372 TASTIRE & AUTOMOTIVE INC - WMHD VRRAP 3FAHP30534R125002 SC		\$533.28
Environmental Health - Grant Funded Repairs	\$533.28	
468373 TELFORD MYERS - Myers Telford Subdivisions Escrow Release #1		\$5,800.00
Treasurers Suspense - Trust / Escrow Disbursement	\$5,800.00	
468374 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - STATUS ASSESSMENT- D BROWN		\$3,292.00
Jail - Medical Services	\$3,292.00	
468375 THE VERNON COMPANY - Uniforms		\$528.33
OECC Operations - Uniforms	\$528.33	
468376 THURGOOD EXCAVATING - 18" pipe		\$1,260.00
Road & Highways - Special Highway Supplies	\$1,260.00	

468377 TONY DIVINO ENTERPRISES - CLEANER ASSY FOR 406		\$501.27
Garage - Special Supplies	\$501.27	
468378 TRAFFIC SAFETY RENTALS INC - SUPPLIES & SERVICE		\$1,408.26
Road & Highways - Special Highway Supplies	\$1,408.26	
468379 TRAILS FOUNDATION OF NORTHERN UTAH - RAMP Weber County Trail Maintenance, Trail Bldg		\$55,575.00
Ramp Tax - Approp To Other Agency	\$55,575.00	
468380 TREASURE FIRE EQUIPMENT INC - SEMI-ANNUAL MAINTENANCE ON FIRE SYSTEM		\$396.00
Jail - Building Maintenance	\$288.00	
County Sport Shooting Complex - Building Maintenance	\$108.00	
468381 TRULY NOLEN OF AMERICA INC - PEST CONTROL USED CUSTOMER # ALREADY TO PAY BILL		\$710.60
Property Management - Building Maintenance	\$95.00	
Ice Sheet - Building Maintenance	\$615.60	
468382 UNIFIRST CORP - MATS		\$31.70
Transfer Station - Building Maintenance	\$31.70	
468383 UNITED PARCEL SERVICE INC - SHIPPING FEES		\$58.90
Jail - Office Expense/Supplies	\$58.90	
468384 UNIVERSAL GRINDING - UNIVERSAL GRINDING		\$384.00
Ice Sheet - Equipment Maintenance	\$384.00	
468385 UNIVERSITY OF UTAH - INMATE TP		\$256.57
Jail - Medical Services	\$256.57	
468386 UNIVERSITY OF UTAH - INMATE TP		\$2,287.10
Jail - Hospital Services	\$2,287.10	
468387 UTAH EMERGENCY PHYSICIANS - INMATE DH		\$657.35
Jail - Medical Services	\$657.35	
468388 UTAH EMERGENCY PHYSICIANS - INMATE NJ		\$573.27
Jail - Medical Services	\$573.27	
468389 UEAC - Heat Exchanger/Boiler Project FINAL		\$15,194.50
Jail - Building Maintenance	\$13,136.00	
OECC Operations - Contracted Services	\$1,816.00	
Golden Spike Event Center - HVAC maintenance	\$242.50	
468390 UTAH PIANO TEAM FESTIVAL - RAMP A&M Utah Piano Team Festival		\$3,150.00
Ramp Tax - Approp To Other Agency	\$3,150.00	
468391 UTAH STATE UNIVERSITY - 4-H Program Cont - Acct #A20261-584500		\$9,000.00
USU Extention - Other Services	\$7,000.00	
USU Extention - Youth Development	\$2,000.00	
468392 UTAH WEED SUPERVISORS ASSOCIATION - Yearly Renewal of Dues for 2022		\$125.00
Weed Department - Special Supplies	\$125.00	
468393 VALLEY GLASS, INC - CLEAN TABLE GLASS SWB		\$170.00
Library System - Building Maintenance	\$170.00	
468394 VALLEY NURSERY - Grounds Maintenance Supplies/BARK		\$5,752.00
Library System - Building Maintenance	\$5,752.00	
468395 CELLCO PARTNERSHIP - MIFI SERVICE 4/11-5/10/22		\$6,427.95
Sheriff - Telephone	\$5,883.61	

Property Management - Telephone	\$112.17	
Ice Sheet - Utilities	\$40.01	
Golden Spike Event Center - Equipment Maintenance	\$80.08	
Parks Weber Memorial - Utilities	\$272.07	
Garage - Special Supplies	\$40.01	
468396 VICTORY SUPPLY LLC - INMATE CLOTHING		\$1,696.80
Jail - Jail Inmate Clothing	\$1,696.80	
468397 WEBER COUNTY HERITAGE FOUNDATION - RAMP A&M 2022 Programming		\$24,950.00
Ramp Tax - Approp To Other Agency	\$24,950.00	
468398 WEBER COUNTY TREASURER - Roll-back tax on #22-351-0001		\$2,473.10
Road & Highways - Special Highway Supplies	\$2,473.10	
468399 WEBER STATE UNIVERSITY - RAMP A&M Shelly will pick check up from Treasurer		\$126,850.00
Ramp Tax - Approp To Other Agency	\$126,850.00	
468400 WEST WARREN - RAMP Pickleball/Basketball Shelly will pick ck up		\$50,000.00
Ramp Tax - Approp To Other Agency	\$50,000.00	
468401 WESTERN DETENTION PRODUCTS INC - 17 FLUSH W/1/4-20RHRB CODE 44WR59		\$717.00
Jail - Building Maintenance	\$717.00	
468402 WHEELWRIGHT LUMBER COMPANY - Concrete Mix		\$34.24
Road & Highways - Special Highway Supplies	\$34.24	
468403 WILSON LANE SERVICE INC - MISCELLANEOUS MAINTENANCE ITEMS		\$29.99
Road & Highways - Special Highway Supplies	\$29.99	
468404 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR 3462		\$1,610.00
Garage - Special Supplies	\$1,610.00	
468405 K & R INVESTMENT GROUP - TEMP STAFFING		\$4,019.62
Transfer Station - Special Supplies	\$4,019.62	
468406 ZIEGFELD THEATER ARTS - RAMP A&M Season/Educaton		\$154,000.00
Ramp Tax - Approp To Other Agency	\$154,000.00	
468407 ZIONS PUBLIC FINANCE INC - SNOW BASIN ECON DEV REVIEW/MEETINGS		\$2,750.00
Economic Development - Special Projects	\$2,750.00	
468408 ZOETIS US LLC - ANIMAL F/C - FRCP - DAPP		\$467.25
Animal Shelter - Animal Feed/Care	\$467.25	
468409 ZURCHERS PARTY & WEDDING STORE - Programming supplies - Cust #400031		\$122.83
Library System - Special Supplies	\$122.83	
Count: 320	Grand Total	\$1,682,181.98