

Weber County Warrant Report

Issue Date: 4/21/2023

Approval Date: 4/25/2023

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, 4/25/2023.

Payment Method	Warrant From	Warrant To	Amount
EFT	7783	7883	\$889,870.11
Check	475850	476050	\$1,247,730.59
			\$2,137,600.70

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
7783 AJE INVESTMENTS LLC - Weber Housing Auth - Housing Payments	\$582.00	\$582.00
7784 AMS PROPERTY SERVICES LLC - Weber Housing Auth - Housing Payments	\$1,737.00	\$1,737.00
7785 ANTHONY CHARLES NYE - Weber Housing Auth - Housing Payments	\$698.00	\$698.00
7786 BANDED PROPERTIES LLC - Weber Housing Auth - Housing Payments	\$945.00	\$945.00
7787 BRIAN WILKES - Weber Housing Auth - Housing Payments	\$577.00	\$577.00
7788 BROOK HOLLOW APARTMENTS - Weber Housing Auth - Housing Payments	\$1,647.00	\$1,647.00
7789 CINDY GILL - Weber Housing Auth - Housing Payments	\$654.00	\$654.00
7790 DANIEL BENNION - Weber Housing Auth - Housing Payments	\$798.00	\$798.00
7791 STEVEN & DEBORAH RICHARDS - Weber Housing Auth - Housing Payments	\$747.00	\$747.00
7792 ELIZABETH J GRAHAM - Weber Housing Auth - Housing Payments	\$402.00	\$402.00
7793 ENVY PROPERTY MANAGEMENT - Weber Housing Auth - Housing Payments	\$1,220.00	\$1,220.00
7794 FISHER INVESTMENTS, FLP - Weber Housing Auth - Housing Payments	\$1,386.00	\$1,386.00
7795 GATSBY APTS LLC - Weber Housing Auth - Housing Payments	\$896.00	\$896.00
7796 JOYCE SHELDON - Weber Housing Auth - Housing Payments	\$750.00	\$750.00

7797 KENNETH & KAREN HENRIE -		\$154.00
Weber Housing Auth - Housing Payments	\$154.00	
7798 KIESEL LLC -		\$597.00
Weber Housing Auth - Housing Payments	\$597.00	
7799 L JEFF ANDERSON -		\$1,284.00
Weber Housing Auth - Housing Payments	\$1,284.00	
7800 LAKE PARK APARTMENTS INC -		\$965.00
Weber Housing Auth - Housing Payments	\$965.00	
7801 LIBERTY JUNCTION, LLC -		\$2,135.00
Weber Housing Auth - Housing Payments	\$2,135.00	
7802 MICHAEL CALEB RIGBY -		\$1,149.00
Weber Housing Auth - Housing Payments	\$1,149.00	
7803 MIRADOR APARTMENTS -		\$719.00
Weber Housing Auth - Housing Payments	\$719.00	
7804 NWI DAWN LLC -		\$18,095.00
Weber Housing Auth - Housing Payments	\$18,095.00	
7805 PARK AVENUE OGDEN LLC -		\$1,696.00
Weber Housing Auth - Housing Payments	\$1,696.00	
7806 PC HAVEN POINTE II LLC -		\$3,171.00
Weber Housing Auth - Housing Payments	\$3,171.00	
7807 JEFF GRANT -		\$333.00
Weber Housing Auth - Housing Payments	\$333.00	
7808 RAMON M CHAPARRO PREMARITAL ASSET TRUST -		\$854.00
Weber Housing Auth - Housing Payments	\$854.00	
7809 WEST HAVEN TWG LP -		\$3,214.00
Weber Housing Auth - Housing Payments	\$3,214.00	
7810 SCOTT T LARSEN INC -		\$4,155.00
Weber Housing Auth - Housing Payments	\$4,155.00	
7811 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP -		\$1,492.00
Weber Housing Auth - Housing Payments	\$1,492.00	
7812 RISE INC -		\$500.00
Weber Housing Auth - Housing Payments	\$500.00	
7813 ROOST RENTALS LLC -		\$756.00
Weber Housing Auth - Housing Payments	\$756.00	
7814 SHADY LANE APARTMENTS -		\$2,069.00
Weber Housing Auth - Housing Payments	\$2,069.00	
7815 SUGARHOUSE REAL ESTATE GROUP LC -		\$1,997.00
Weber Housing Auth - Housing Payments	\$1,997.00	
7816 PLEASANT VIEW HOLDINGS LLC -		\$945.00
Weber Housing Auth - Housing Payments	\$945.00	
7817 PLEASANT VIEW HOLDINGS III LLC -		\$681.00
Weber Housing Auth - Housing Payments	\$681.00	
7818 TOWNE APTS LLC -		\$2,813.00
Weber Housing Auth - Housing Payments	\$2,813.00	

7819 UPTON APTS LLC -		\$1,457.00
Weber Housing Auth - Housing Payments	\$1,457.00	
7820 WASHINGTON PARK APARTMENTS -		\$2,306.00
Weber Housing Auth - Housing Payments	\$2,306.00	
7821 ALPHA COUNSELING & TREATMENT INC - COUNSELING CONTRACT		\$17,509.42
Jail - Service Fees Expense	\$17,509.42	
7822 ALSCO, INC. - BLDG MAINT - DUST MOP - MAT SLATE		\$255.14
Jail - Jail Miscellaneous	\$52.45	
Road & Highways - Special Highway Supplies	\$40.00	
Animal Shelter - Building Maintenance	\$15.00	
Garage - Building Maintenance	\$147.69	
7823 CARL N ANDERSON III - PUBLIC DEFENDER CONTRACT		\$10,038.20
Public Defender - Contracted Services	\$10,038.20	
7824 QWEST CORPORATION - ACCT# 78920360 MAR/APR SYS		\$36.48
Library System - Telephone	\$36.48	
7825 CHERYL GILES - MILEAGE FOR THE MONTH OF MARCH 2023		\$29.76
Ice Sheet - Mileage Reimbursement	\$29.76	
7826 CLAUDETTE HALVERSON - YOGA CLASSES APR PVB		\$140.00
Library System - Special Services	\$140.00	
7827 CLEAN EARTH ENVIRONMENTAL SOLUTIONS, INC. - Hazardous waste removal services		\$12,566.92
Transfer Station - Hazardous Waste	\$12,566.92	
7828 CROWTHER LAW OFFICE PLLC - PUBLIC DEFENDER CONTRACT		\$3,181.71
Public Defender - Contracted Services	\$3,181.71	
7829 DAVID GAGE MOSS - CDL Permit Renewal		\$52.00
Road & Highways - CDL Testing	\$52.00	
7830 DELL MARKETING LP - HP LAPTOPS		\$2,970.00
Health Promotions - Controlled Assets	\$2,970.00	
7831 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$168.00
Payroll Clearing - DISPATCH EMP ASSOC	\$168.00	
7832 EBSCO INDUSTRIES INC - Rate Adjustments		\$1.62
Library System - Library Books/Materials	\$1.62	
7833 ELIOR INC - INMATE MEALS 04-08-23 TO 04-14-23		\$24,045.27
Jail - Jail Culinary	\$24,045.27	
7834 ELWOOD STAFFING - CONTRACT LABOR - KITCHEN, EVENTS		\$5,061.31
OECC Food and Beverage - Contract Labor - Kitchen	\$2,546.41	
OECC Food and Beverage - Contract Labor - Banquet	\$2,514.90	
7835 ERIK D CABANESS - MOTOROLA CONF/ORLANDO, FL 4/10-14/23		\$1,418.64
Weber Area Dispatch 911 - Training/Travel	\$1,418.64	
7836 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$3,164.84
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$3,164.84	
7837 GRAVITON CONSULTING SERVICES, INC - MANAGED SERVICES SUPPORT - NOV 22		\$75,060.00
Capital Improvements - Software	\$75,060.00	
7838 INTERWEST SUPPLY CO INC - 2023 Roads Open Order for Blades		\$2,814.32
Road & Highways - Special Highway Supplies	\$2,814.32	

7839 JENNIFER CHILAT-LUCA - BOOT REIMBURSEMENT		\$100.00
Jail - Quartermaster	\$100.00	
7840 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$12,605.92
Public Defender - Contracted Services	\$12,605.92	
7841 GARY SHAWN JENSEN - Cleaning Services for March		\$711.00
Road & Highways - Special Highway Supplies	\$711.00	
7842 KEN GARFF OGDEN LLC - WMHD VRRAP VIN2G1WG5E3XC1200603 ROBERTORODRIGUEZ		\$411.18
Environmental Health - Grant Funded Repairs	\$411.18	
7843 KEVIN G RICHARDS - PUBLIC DEFENDER CONTRACT		\$7,946.82
Public Defender - Contracted Services	\$7,946.82	
7844 KEVIN ROSE - MOTOROLA CONF/ORLANDO, FL 4/10-13/23		\$2,136.41
Weber Area Dispatch 911 - Training/Travel	\$2,136.41	
7845 LORI POULSEN - MOTOROLA CONF/ORLANDO, FL 4/10-14/23		\$1,682.98
Weber Area Dispatch 911 - Training/Travel	\$1,682.98	
7846 MARTIN V GRAVIS - PUBLIC DEFENDER CONTRACT		\$5,029.38
Public Defender - Contracted Services	\$5,029.38	
7847 MARTY SMITH - IAVM CONF 2023/LAS VEGAS, NV 4/2-5/23		\$207.50
Culture Parks and Rec Admin - Per Diem	\$207.50	
7848 MICHAEL D BOUWHUIS ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$4,068.43
Public Defender - Contracted Services	\$4,068.43	
7849 MIDWEST TAPE LLC - Audio/Visual Materials		\$4.49
Library System - Library Books/Materials	\$4.49	
7850 MIKE STUDEBAKER - PUBLIC DEFENDER CONTRACT		\$6,609.17
Public Defender - Contracted Services	\$6,609.17	
7851 MOUNTAIN WEST TRUCK CENTER/VOLVO - TEMPERATURE SENSOR		\$37.05
Garage - Special Supplies	\$37.05	
7852 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$446.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$446.00	
7853 NUSTREAM INC - BULK WASHER FLUID		\$250.35
Garage - Special Supplies	\$250.35	
7854 GEORGE E GAWAN - Notary Stamp - C Christensen		\$46.30
Public Defender - Office Expense/Supplies	\$46.30	
7855 OGDEN WEBER CONVENTION VISITORS BUREAU - TOURISM CONTRACT		\$116,666.67
Tourism - Convention Bureau	\$116,666.67	
7856 REBECCA M VOYMAS - PUBLIC DEFENDER CONTRACT		\$8,942.20
Public Defender - Contracted Services	\$8,942.20	
7857 JURISPRUDENCE INC - PUBLIC DEFENDER CONTRACT		\$7,733.33
Public Defender - Contracted Services	\$7,733.33	
7858 RON KULAK - REIMBURSEMENT OF MILEAGE TO STATION 121		\$35.38
Weber Area Dispatch 911 - Training/Travel	\$35.38	
7859 ROY CITY - PARAMEDIC SERVICES CONTRACT		\$41,666.67
Paramedic - Contracted Services	\$41,666.67	

7860 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		\$16.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$16.00	
7861 SARAH IRVINE - YOFA CLASSES APR MAIN		\$120.00
Library System - Special Services	\$120.00	
7862 SCOTT PARKE - UGFOA CONFERENCE/ST GEORGE, UT 4/11-14/23		\$335.44
Clerk/Auditor - Mileage Reimbursement	\$242.44	
Clerk/Auditor - Per Diem	\$93.00	
7863 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$1,060.00
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,060.00	
7864 STAKER & PARSON COMPANIES - Sand for 5900 W & 700 N (Flood Control)		\$3,220.70
Road & Highways - Special Highway Supplies	\$3,220.70	
7865 OGDEN PUBLISHING CORPORATION - SALES - MARKETING #U16761		\$1,110.00
OECC Executive - Advertising	\$370.00	
OECC Sales Division - Marketing And Promotions	\$740.00	
7866 STETSON ALMOND - Reimbursement for Security Test		\$392.00
IT - Training/Travel	\$392.00	
7867 STEVE BURTON - 2023 Nat'l Planning Conf/Philadelphia, PA 3/31-4/4		\$531.42
Planning - Training/Travel	\$531.42	
7868 STEVE ZACCARDI - REIMB FOR AIRPORT SHUTTLE (WITNESS) - 4/16/23		\$61.00
Attorney - Criminal - Service Fees Expense	\$61.00	
7869 TAMMY AYDELOTTE - 2023 Nat'l Planning Conf/Philadelphia, PA 3/31-4/4		\$478.38
Planning - Training/Travel	\$478.38	
7870 TENNIK VARBLE - REIMB EXTRADITION/YUMA, AZ - 4/15-16/23		\$384.05
Jail - Transportation	\$157.84	
Jail - Lodging	\$108.21	
Jail - Per Diem	\$118.00	
7871 THE DICIO GROUP - FRAUD/REISSUE OF INVOICES 1482, 1485,1486,1487		\$4,955.56
Statutory Non Dept - Sundry Revenue	\$4,955.56	
7872 THOMAS PETROLEUM, LLC - BULK OIL		\$2,080.94
Garage - Special Supplies	\$2,080.94	
7873 TIFFANY A TURNER - TAI CHI CLASSES APR NOB		\$120.00
Library System - Special Services	\$120.00	
7874 THYSSEN KRUPP ELEVATOR CORPORATION - THYSSEN KRUPP - CUST 142315		\$763.40
Jail - Building Maintenance	\$372.00	
Ice Sheet - Building Maintenance	\$391.40	
7875 TROY PERRY - REIMB EXTRADITION YUMA, AZ - 4/15-16/23		\$226.21
Jail - Lodging	\$108.21	
Jail - Per Diem	\$118.00	
7876 UNIVERSITY OF CINCINNATI - BJA 2019-RW 01-01-23 TO 03-31-23		\$6,651.14
Jail - Contracted Services	\$6,651.14	
7877 US FOODS INC - Food Supplies		\$4,724.83
GSEC Concessions - Concessions Expense	\$4,724.83	
7878 VITALCORE HEALTH STRATEGIES LLC - NURSING CONTRACT		\$315,402.00
Jail - Contracted Services	\$315,402.00	

7879 WEBER FIRE DISTRICT - PARAMEDIC SERVICES CONTRACT		\$83,581.46
Sheriff - Special Supplies	\$248.13	
Paramedic - Contracted Services	\$83,333.33	
7880 WEBER HUMAN SERVICES - WMHD VACCINE FOR CLINIC		\$10,136.60
Clinical Nursing Services - Special Supplies	\$10,136.60	
7881 WHEELER MACHINERY CO - HEAVY EQUIPMENT RENTAL - Powder Mountain		\$2,998.13
Road & Highways - Special Highway Supplies	\$2,998.13	
7882 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		\$6,696.33
Public Defender - Contracted Services	\$6,696.33	
7883 YF3X LLC - INJECTOR ASY		\$1,397.66
Garage - Reimbursable Sales Tax	\$34.42	
Garage - Special Supplies	\$1,363.24	
475850 ALAN W THOMPSON -		\$702.00
Weber Housing Auth - Housing Payments	\$702.00	
475851 C CLARK ENTERPRISES -		\$2,955.00
Weber Housing Auth - Housing Payments	\$2,955.00	
475852 ASSET VISION INC -		\$296.00
Weber Housing Auth - Housing Payments	\$296.00	
475853 BESST PROPERTY -		\$2,249.00
Weber Housing Auth - Housing Payments	\$2,249.00	
475854 BIG ECCLES APTS LLC -		\$760.00
Weber Housing Auth - Housing Payments	\$760.00	
475855 WARREN HOUSE OGDEN LP -		\$875.00
Weber Housing Auth - Housing Payments	\$875.00	
475856 CAROL FIELDING -		\$579.00
Weber Housing Auth - Housing Payments	\$579.00	
475857 CB INVESTMENT GROUP LLC -		\$629.00
Weber Housing Auth - Housing Payments	\$629.00	
475858 COUNTRY WOODS APARTMENTS -		\$1,931.00
Weber Housing Auth - Housing Payments	\$1,931.00	
475859 DAU V NGUYEN -		\$551.00
Weber Housing Auth - Housing Payments	\$551.00	
475860 DMIA PROPERTIES LLC -		\$679.00
Weber Housing Auth - Housing Payments	\$679.00	
475861 DUSTIN PLICKA -		\$691.00
Weber Housing Auth - Housing Payments	\$691.00	
475862 EMPOWERED SOLS LLC -		\$1,224.00
Weber Housing Auth - Housing Payments	\$1,224.00	
475863 AMBERLEY PROPERTIES II LLC -		\$10,255.00
Weber Housing Auth - Housing Payments	\$10,255.00	
475864 FORTRESS PROPERTY MANAGEMENT -		\$1,907.00
Weber Housing Auth - Housing Payments	\$1,907.00	
475865 FROERER REAL ESTATE AND PROPERTY MANAGEMENT -		\$6,841.00
Weber Housing Auth - Housing Payments	\$6,841.00	

475866 GLENNA FERN IVIE -		\$761.00
Weber Housing Auth - Housing Payments	\$761.00	
475867 GREATER HOMES INTERNATIONAL LLC -		\$950.00
Weber Housing Auth - Housing Payments	\$950.00	
475868 RUSSELL HARRISON LONG -		\$982.00
Weber Housing Auth - Housing Payments	\$982.00	
475869 STAD1 -		\$1,009.00
Weber Housing Auth - Housing Payments	\$1,009.00	
475870 DUNDEE PROPERTIES LLC -		\$8,700.00
Weber Housing Auth - Housing Payments	\$8,700.00	
475871 IMAGINE JEFFERSON 2 LLC -		\$1,272.00
Weber Housing Auth - Housing Payments	\$1,272.00	
475872 IMELDA BARAJAS -		\$1,031.00
Weber Housing Auth - Housing Payments	\$1,031.00	
475873 JAMES M & SHERI E TANNER -		\$779.00
Weber Housing Auth - Housing Payments	\$779.00	
475874 JAMES JORGENSEN -		\$1,322.00
Weber Housing Auth - Housing Payments	\$1,322.00	
475875 JASE REYNEVELD -		\$500.00
Weber Housing Auth - Housing Payments	\$500.00	
475876 JESS PEREZ -		\$360.00
Weber Housing Auth - Housing Payments	\$360.00	
475877 JOHN W HANSEN REAL ESTATE & INVESTMENT INC -		\$982.00
Weber Housing Auth - Housing Payments	\$982.00	
475878 KATIE STACEY -		\$841.00
Weber Housing Auth - Housing Payments	\$841.00	
475879 KEVIN MOORE -		\$741.00
Weber Housing Auth - Housing Payments	\$741.00	
475880 KINGSTOWNE APARTMENTS -		\$2,620.00
Weber Housing Auth - Housing Payments	\$2,620.00	
475881 LANDING AT FIVE POINTS -		\$4,296.00
Weber Housing Auth - Housing Payments	\$4,296.00	
475882 CARSON CAMPBELL -		\$250.00
Weber Housing Auth - Housing Payments	\$250.00	
475883 LOMOND VIEW RETIREMENT APARTMENTS LLC -		\$2,806.00
Weber Housing Auth - Housing Payments	\$2,806.00	
475884 LONNIE D ADAMS -		\$733.00
Weber Housing Auth - Housing Payments	\$733.00	
475885 MARANZALEZ HOLDINGS -		\$733.00
Weber Housing Auth - Housing Payments	\$733.00	
475886 MARY ATKINSON -		\$333.00
Weber Housing Auth - Housing Payments	\$333.00	
475887 MC MADRID LLC -		\$1,469.00
Weber Housing Auth - Housing Payments	\$1,469.00	

475888 MCGREGER APARTMENTS -		\$5,363.00
Weber Housing Auth - Housing Payments	\$5,363.00	
475889 MOUNT OGDEN SENIOR HOUSING, LLC -		\$595.00
Weber Housing Auth - Housing Payments	\$595.00	
475890 MOUNTAIN APTS LLC -		\$421.00
Weber Housing Auth - Housing Payments	\$421.00	
475891 HARRIS & JENKINS -		\$1,732.00
Weber Housing Auth - Housing Payments	\$1,732.00	
475892 NANCY ADAMS -		\$386.00
Weber Housing Auth - Housing Payments	\$386.00	
475893 SOONER MANAGEMENT INC -		\$928.00
Weber Housing Auth - Housing Payments	\$928.00	
475894 PROBLEMS ANONYMOUS ACTION GROUP INC -		\$3,931.00
Weber Housing Auth - Housing Payments	\$3,931.00	
475895 PRCP-UT CANYON RIDGE-ST LAURENT LLC -		\$888.00
Weber Housing Auth - Housing Payments	\$888.00	
475896 RENT PAYMENT LLC -		\$735.00
Weber Housing Auth - Housing Payments	\$735.00	
475897 RHONDA SIMONSON -		\$713.00
Weber Housing Auth - Housing Payments	\$713.00	
475898 1975 SOUTH ROY -		\$875.00
Weber Housing Auth - Housing Payments	\$875.00	
475899 ROBERT PARADIS -		\$2,305.00
Weber Housing Auth - Housing Payments	\$2,305.00	
475900 ROCKY MOUNTAIN POWER -		\$1,266.00
Weber Housing Auth - Utilities	\$1,266.00	
475901 RONALD P HARTFORD -		\$613.00
Weber Housing Auth - Housing Payments	\$613.00	
475902 SANDRA M HALL -		\$748.00
Weber Housing Auth - Housing Payments	\$748.00	
475903 SHERRY L GALLEGOS -		\$551.00
Weber Housing Auth - Housing Payments	\$551.00	
475904 SLOW BLVD 2 LLC -		\$491.00
Weber Housing Auth - Housing Payments	\$491.00	
475905 SLOW BLVD LLC -		\$1,300.00
Weber Housing Auth - Housing Payments	\$1,300.00	
475906 STEPHEN G NAYLOR -		\$531.00
Weber Housing Auth - Housing Payments	\$531.00	
475907 VIDOVICH - RLM LIMITED PARTNERSHIP -		\$1,439.00
Weber Housing Auth - Housing Payments	\$1,439.00	
475908 TRITON INVESTMENTS -		\$1,381.00
Weber Housing Auth - Housing Payments	\$1,381.00	
475909 TYLER KUNZLER -		\$3,316.00
Weber Housing Auth - Housing Payments	\$3,316.00	

475910 CARDIFF PROPERTIES LP -		\$10,977.00
Weber Housing Auth - Housing Payments	\$10,977.00	
475911 LENA SCHOEMAKER -		\$2,344.00
Weber Housing Auth - Housing Payments	\$2,344.00	
475912 VICTORIA RIDGE BC ASSOCIATES LLC -		\$732.00
Weber Housing Auth - Housing Payments	\$732.00	
475913 RAINIER APARTMENTS -		\$1,902.00
Weber Housing Auth - Housing Payments	\$1,902.00	
475914 VILLAGE SQUARE OGDEN LLC -		\$2,351.00
Weber Housing Auth - Housing Payments	\$2,351.00	
475915 WHEELER AND ASSOCIATES OF UTAH -		\$2,209.00
Weber Housing Auth - Housing Payments	\$2,209.00	
475916 WOODLAND COVE APARTMENTS -		\$328.00
Weber Housing Auth - Housing Payments	\$328.00	
475917 ABM PARKING SERVICES - PARKING - EVENTS		\$4,137.00
OECC Operations - Parking-Staff	\$840.00	
OECC Operations - Parking-Event	\$3,297.00	
475918 ADDISON LOVELAND - SPRING INTERNSHIP WMHD		\$281.25
Health Promotions - Consultants	\$281.25	
475919 ADVANCED DOOR - GARAGE DOOR REPAIR		\$295.00
Garage - Building Maintenance	\$295.00	
475920 AED EVERYWHERE - PM - Warehouse AED		\$1,096.10
Property Management - Building Maintenance	\$1,096.10	
475921 AMERICAN SOLUTIONS FOR BUSINESS - Open Order Copy Paper		\$8,299.03
Library System - Office Expense/Supplies	\$8,299.03	
475922 AMERICAN TIRE DISTRIBUTORS - stock tires		\$2,685.40
Garage - Special Supplies	\$2,685.40	
475923 ANDERSON AUTOMATIC DOOR LLC - Automatic door repairs NOB		\$705.38
Library System - Building Maintenance	\$705.38	
475924 ANDREW J HEYWARD - PUBLIC DEFENDER CONTRACT		\$8,087.27
Public Defender - Contracted Services	\$8,087.27	
475925 ANIMAL CARE - ROY VETERINARY HOSPITAL - S/N VOUCHER A216179 - VET SERVICVES		\$80.00
Animal Shelter - Veterinary Services	\$80.00	
475926 AQUATIC DREAMS INC - Aquarium Services - OVB		\$107.97
Library System - Special Services	\$107.97	
475927 AT&T MOBILITY LLC - Phone bill for sign lpad		\$59.35
Road & Highways - Utilities	\$59.35	
475928 BAKER & TAYLOR INC - Books and Materials		\$9,262.25
Library System - Special Supplies	\$103.63	
Library System - Library Books/Materials	\$9,158.62	
475929 BEEHIVE BROOMS, INC - Street Sweeping in Uintah		\$1,567.50
Road & Highways - Special Highway Supplies	\$1,567.50	

475930 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES		\$14,215.05
Jail - Jail Cleaning Supplies	\$13,968.82	
Golden Spike Event Center - Janitorial	\$246.23	
475931 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$844.07
Library System - Library Books/Materials	\$844.07	
475932 BLUE STAKES OF UTAH - Notifications 3/1/2023		\$387.00
Engineering - Contracted Services	\$387.00	
475933 CKSK & BJ INC - Hex Bolt for 1802		\$175.99
Road & Highways - Special Highway Supplies	\$18.25	
Garage - Special Supplies	\$157.74	
475934 BONA VISTA WATER - GARAGE-WATER SERVICES		\$2,355.42
Golden Spike Event Center - Utilities	\$2,198.63	
Garage - Utilities	\$156.79	
475935 BREN EDWARDS - UBER REIMB/2023 APA CONF PHILADELPHIA, PA		\$104.68
Planning - Training/Travel	\$104.68	
475936 BRIGHAM IMPLEMENT CO - TRACTOR RENTAL		\$500.00
Golden Spike Event Center - Special Supplies	\$500.00	
475937 BROOKSIDE VETERINARY GROUP - PREDNISONE 20 MG - VET SERVICES		\$153.56
Animal Shelter - Veterinary Services	\$153.56	
475938 CENTRAL WEBER SEWER IMPROVEMENT DISTRICT - QUARTER 1, 2023 TREATMENT FEES ACCT 171		\$24,930.32
Sewer - Lower Valley - Service Fees Expense	\$24,930.32	
475939 QWEST CORPORATION - Archery Range Account #801-394-4836 893B		\$180.47
Parks Observatory Park - Utilities	\$180.47	
475940 QWEST CORPORATION - ACCOUNT 801-621-4470 623B		\$105.53
Weber Area Dispatch 911 - Telephone	\$105.53	
475941 QWEST CORPORATION - Combined billing Account #0-801-111-6022 670M		\$643.19
IT - Telephone	\$205.44	
Ice Sheet - Telephone	\$108.54	
Golden Spike Event Center - Telephone	\$39.39	
Parks Ft Buenaventura - Telephone	\$111.86	
Parks North Fork - Telephone	\$96.22	
Parks Weber Memorial - Telephone	\$45.56	
Fleet Department - Telephone	\$36.18	
475942 QWEST CORPORATION - FIRE ALARMS APR 2023		\$36.18
Jail - Building Maintenance	\$36.18	
475943 CINTAS CORPORATION NO 2 - HARD SURFACE DISINFEC CABINET REFIL		\$128.40
Property Management - Building Maintenance	\$121.25	
Animal Shelter - Building Maintenance	\$7.15	
475944 OCCUPATIONAL HEALTHCARE, INTERNATIONAL - INVOICE 103414		\$288.00
Weber Area Dispatch 911 - Contracted Services	\$288.00	
475945 COMPLIANCEGO, LLC - SWPPP Management Software-monthly		\$900.00
Treasurers Suspense - Trust / Escrow Disbursement	\$900.00	

475946 CONVERGEONE, INC - Weber Center/Move switches		\$50,295.68
Grants - Building Improvements	\$9,865.38	
Capital Improvements - Building Improvements	\$40,430.30	
475947 COTTONWOOD TITLE INSURANCE AGENCY - CP - 2550 South - Weber County		\$16,049.00
Corridor Preserve - Special Projects	\$16,049.00	
475948 CUSTOM WATER TECHNOLOGY LLC - CUSTOM WATER		\$405.00
Ice Sheet - Building Maintenance	\$405.00	
475949 QUESTAR GAS COMPANY - SERVICE FROM 2/21/23-3/21/23		\$60,713.45
Jail - Utilities	\$5,932.71	
Ice Sheet - Utilities	\$9,986.46	
Golden Spike Event Center - Utilities	\$26,488.87	
Recreation - Utilities	\$2,408.31	
County Sport Shooting Complex - Utilities	\$3,073.27	
Library System - Utilities	\$8,005.75	
Animal Shelter - Utilities	\$4,818.08	
475950 DOUGLAS ANDERSON - MILEAGE FOR FEBRUARY 2023		\$4.75
Ice Sheet - Mileage Reimbursement	\$4.75	
475951 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies		\$15.09
Library System - Building Maintenance	\$15.09	
475952 ELLIOTT WORKGROUP, LLC - DESIGN DEVELOPMENT		\$1,000.00
Ice Sheet - Contracted Services	\$1,000.00	
475953 EXPRESS RECOVERY SERVICES - GARNISHMENT/180904935		\$377.58
Payroll Clearing - GARNISHMENT	\$377.58	
475954 ELLIOTT AUTO SUPPLY INC - 20" WIPERS		\$183.17
Garage - Special Supplies	\$183.17	
475955 FELIX LLEVERINO - 2023 Nat'l Planning Conf/Philadelphia, PA 3/31-4/4		\$435.90
Planning - Training/Travel	\$435.90	
475956 O'REILLY AUTOMOTIVE STORES INC - AIR FILTER		\$92.39
Garage - Special Supplies	\$92.39	
475957 FLEETPRIDE INC - AUTO SLACK		\$368.02
Garage - Special Supplies	\$368.02	
475958 FLOCK GROUP INC - FLOCK SAFETY FALCON - INV-13827		\$25,000.00
Sheriff - Software Maint	\$25,000.00	
475959 GOLDEN BEVERAGE - Alcohol Purchase for concessions		\$768.02
GSEC Concessions - Beverage	\$768.02	
475960 GRANT W P MORRISON - Legal Srvc - March '23		\$9,225.00
Public Defender - Special Projects	\$9,225.00	
475961 GREAT WESTERN SUPPLY INC - EQUIPMENT MAINTENANCE		\$8.73
OECC Operations - Equipment Maintenance	\$8.73	
475962 HERRICK INDUSTRIAL SUPPLY - Rubber Tension Tie		\$82.60
Road & Highways - Special Highway Supplies	\$82.60	
475963 ITW FOOD EQUIPMENT GROUP - EQUIPMENT MAINTENANCE		\$388.00
OECC Operations - Equipment Maintenance	\$388.00	

475964 HOLBROOK SERVCO LP - SERVICE - BOILERS - CONTRACTED SERVICES		\$2,276.97
OECC Operations - Contracted Services	\$2,276.97	
475965 HOME DEPOT USA INC - OECC - OPS - JANITORIAL		\$60.99
OECC Operations - Equipment Maintenance	\$10.58	
OECC Operations - Janitorial	\$50.41	
475966 HUGHES NETWORK SYSTEMS - ACCT - GSC01474		\$20.74
Parks Weber Memorial - Utilities	\$20.74	
475967 HYLON KOBURN CHEMICALS INC - Janitorial supplies for OPERATIONS		\$10,419.60
OECC Operations - Janitorial	\$636.30	
Library System - Building Maintenance	\$9,783.30	
475968 INTERBORO PACKAGING CORP - Cleaning Supplies		\$2,274.95
Library System - Building Maintenance	\$2,274.95	
475969 ABRAHM DALEBOUT - WMHD SHIRTS		\$2,736.00
Health Administration - Special Supplies	\$426.00	
Environmental Health - Special Supplies	\$2,310.00	
475970 INTERNAL REVENUE SERVICE - GARNISHMENT/ID NUMBER *1333		\$377.91
Payroll Clearing - GARNISHMENT	\$377.91	
475971 JENNIFER GELSTON - WITNESS FEE: SOU V. BRITTANY ROGERS 4/10/23		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
475972 JOHNSON ELECTRIC MOTORS - WC - Sewer Pump		\$5,900.00
Property Management - Building Maintenance	\$5,900.00	
475973 LARRY H MILLER CORPORATION-RIVERDALE - FRONT END KIT SH2113		\$4,366.31
Garage - Special Supplies	\$4,366.31	
475974 LATISHA MESTAS - Per Diem and Mileage reimbursement		\$140.50
Attorney - Criminal - Service Fees Expense	\$140.50	
475975 LAURIE SHINGLE - Trnscrptn Srvcs - Martinez/Anderko Appeal		\$1,307.50
Public Defender - Service Fees Expense	\$1,307.50	
475976 LAWSON PRODUCTS - SHOP SUPPLIES		\$1,346.21
OECC Operations - Special Supplies	\$357.39	
Garage - Special Supplies	\$988.82	
475977 LEGACY EQUIPMENT COMPANY LLC - FUEL FILTERS - ACCT S1732		\$183.61
Garage - Special Supplies	\$183.61	
475978 LILY MARSDEN, ME - WITNESS FEE: SOU V. BRITTANY ROGERS 4/10/23		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
475979 MARRIOTT ROCK PRODUCTS - Crushed Rock/ Roadbase/ Sand/ Fill		\$1,827.00
Road & Highways - Special Highway Supplies	\$1,827.00	
475980 MATTHEW LEWIS - WITNESS FEE: SOU V. BRITTANY ROGERS 4/10/23		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
475981 MITCHELL REPAIR INFORMATION COMPANY LLC - PRODEMAND SOFTWARE		\$582.73
Fleet Department - Software	\$582.73	
475982 MONEY 4 YOU - GARNISHMENT/228801745		\$0.45
Payroll Clearing - GARNISHMENT	\$0.45	
475983 MOUNTAIN LOAN CENTERS, INC - GARNISHMENT/159403317		\$256.46
Payroll Clearing - GARNISHMENT	\$256.46	

475984 MOUNTAIN STATES CONCESSIONS LLC - CONCESSIONS - STARSTRUCK DANCE		\$1,523.95
OECC Food and Beverage - Concessions Expense	\$1,523.95	
475985 MR MONEY - GARNISHMENT/228000086		\$747.20
Payroll Clearing - GARNISHMENT	\$747.20	
475986 MWI VETERINARY SUPPLY CO - NESTH MASK LG/SM - SURG DRAPE - VET SERVICES		\$665.22
Animal Shelter - Animal Feed/Care	\$115.44	
Animal Shelter - Veterinary Services	\$549.78	
475987 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$600.00
District Court - Mental Evaluations	\$600.00	
475988 OFF DUTY MANAGEMENT INC - SHERIFF - MATCHED RACES		\$1,335.60
Golden Spike Event Center - Service Fees Expense	\$1,335.60	
475989 OFFICE DEPOT INC - supplies - Acct 89156414		\$227.13
Attorney - Criminal - Office Expense/Supplies	\$227.13	
475990 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$2,163.07
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$2,163.07	
475991 OGDEN CITY CORPORATION - PARAMEDIC SERVICES CONTRACT		\$125,000.00
Paramedic - Contracted Services	\$125,000.00	
475992 OGDEN CITY CORPORATION - ACCT 087600		\$540.86
Parks Ft Buenaventura - Utilities	\$540.86	
475993 OLSON SHANER - GARNISHMENT/210901713		\$417.60
Payroll Clearing - GARNISHMENT	\$417.60	
475994 PACIFIC OFFICE AUTOMATION - 35119042 04/11-05/11/23		\$330.00
Engineering - Interdept Charges Print Copy	\$330.00	
475995 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$11,850.43
Payroll Clearing - DISABILITY	\$11,850.43	
475996 LARSEN BEVERAGE - Supplies for concessions		\$3,298.59
OECC Food and Beverage - Food	\$1,310.67	
GSEC Concessions - Concessions Expense	\$1,987.92	
475997 PERPETUAL STORAGE INC - INVOICE 116685		\$308.57
IT - Sundry Expense	\$187.29	
Weber Area Dispatch 911 - Equipment Maintenance	\$121.28	
475998 POWER ENGINEERING CO., INC - Monthly water treatment		\$352.50
OECC Operations - Contracted Services	\$352.50	
475999 NIVLU CORP - 14 WATT T8 4' BYPASS LED - QTY 50, CFTB- QTY 50		\$3,513.63
Jail - Jail Housing/Housekeeping	\$3,513.63	
476000 PRECISION POWER INC - WC - Generator - batteries		\$882.82
Property Management - Building Maintenance	\$882.82	
476001 PROFESSIONAL AUTOMOTIVE EQUIPMENT INC - LIFT INSPECTIONS		\$875.92
Garage - Building Maintenance	\$875.92	
476002 QUENCH USA INC - QUENCH 950 - OFFICE E/S		\$1,010.00
Jail - Jail Housing/Housekeeping	\$100.00	
Jail - Jail Miscellaneous	\$835.00	
Animal Shelter - Office Expense/Supplies	\$75.00	

476003 REFRIGERATION SUPPLIES DISTRIBUTOR - EQUIPMENT MAINTENANCE		\$319.50
OECC Operations - Equipment Maintenance	\$319.50	
476004 REPUBLIC SERVICES, INC - WASTE REMOVAL SVCS - ACCT 3-0493-3076247		\$2,422.98
OECC Operations - Trash Removal	\$2,059.62	
Road & Highways - Utilities	\$363.36	
476005 REZOLUTION AV LLC - OPERATING COSTS - CRAVE SHOWCASE		\$2,090.00
OECC Executive - Operating Costs	\$2,090.00	
476006 RHETT POTTER - PROFESSIONAL SERVICES		\$450.00
District Court - Mental Evaluations	\$450.00	
476007 RHINEHART OIL - Diesel exhaust fluid open PO		\$617.45
Transfer Station - Equipment Maintenance	\$617.45	
476008 RILEY MARTENS - Mileage and Per Diem Reimbursement		\$140.50
Attorney - Criminal - Service Fees Expense	\$140.50	
476009 RB PRINTING SERVICES LLC - LETTERHEAD/ WINDOW ENVELOPES QTY- 3000		\$307.50
Jail - Office Expense/Supplies	\$307.50	
476010 ROCKY MOUNTAIN POWER - WAREHOUSE SERVICE 03-15-23 TO 04-13-23		\$25,997.53
Jail - Utilities	\$442.91	
Ice Sheet - Utilities	\$13,908.55	
Golden Spike Event Center - Utilities	\$30.82	
Recreation - Utilities	\$2,399.80	
Parks North Fork - Utilities	\$134.70	
Parks Weber Memorial - Utilities	\$66.93	
Library System - Utilities	\$5,518.33	
Animal Shelter - Utilities	\$3,495.49	
476011 RUSH INTERNATIONAL TRUCK CENTER - Work done on truck #1803		\$10,070.28
Road & Highways - Equipment Maintenance	\$3,905.42	
Garage - Special Supplies	\$6,164.86	
476012 SAFECHECKS - CHECKS FOR IMPREST/#13700-14199		\$333.85
Clerk/Auditor - Office Expense/Supplies	\$333.85	
476013 SCHINDLER ELEVATOR CORPORATION - SERVICE CALL - ELEVATOR - CONTRACTED SERVICES		\$1,301.65
OECC Operations - Contracted Services	\$1,301.65	
476014 SCHOLASTIC INC - Outreach Programming Materials		\$9,061.89
Library System - Special Supplies	\$9,061.89	
476015 SEMI SERVICE - ADAPTER HARNESS		\$317.00
Garage - Special Supplies	\$317.00	
476016 ROSEDREW, INC. - Audio Visual Processing Supplies		\$8,071.33
Library System - Special Supplies	\$8,071.33	
476017 TRUCKPRO HOLDING CORPORATION - TOGGLE SWITCH		\$28.76
Garage - Special Supplies	\$28.76	
476018 SKAGGS COMPANIES, INC. - PANT, KEEPER, POLO- D.G.		\$748.87
Sheriff - Quartermaster	\$356.97	
Jail - Quartermaster	\$391.90	

476019 SOUTH OGDEN CITY CORPORATION - ATTN: Rec Dept - Spring basketball fees x 76 teams		\$28,880.00
Recreation - Basketball	\$28,880.00	
476020 SOUTH WEBER CITY - ATTN: Rec Dept. Spring basketball fees x 21 teams		\$7,980.00
Recreation - Basketball	\$7,980.00	
476021 STAFFING RESOURCE MANAGEMENT - CONTRACT LABOR - BANQUET		\$556.50
OECC Food and Beverage - Contract Labor - Banquet	\$556.50	
476022 STATE DISBURSEMENT UNIT - GARNISHMENT/1702100/2011D000086		\$300.00
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$300.00	
476023 STATE OF UTAH - WMHD MRC FINGERPRINTING - CODE #B2854		\$33.25
Health Administration - Special Services	\$33.25	
476024 STATE OF UTAH -		\$88,122.13
Assessor - Fuel Expense	\$372.50	
Attorney - Criminal - Fuel Expense	\$804.84	
Surveyor - Fuel Expense	\$78.95	
Sheriff - Fuel Expense	\$25,741.85	
Jail - Fuel Expense	\$2,786.11	
Homeland Security - Fuel Expense	\$431.52	
IT - Fuel Expense	\$207.10	
Property Management - Fuel Expense	\$2,539.65	
USU Extention - Fuel Expense	\$90.43	
CSI - Fuel Expense	\$993.61	
OECC Operations - Fuel Expense	\$97.95	
Golden Spike Event Center - Fuel Expense	\$3,239.00	
Recreation - Fuel Expense	\$290.54	
Parks Admin - Fuel Expense	\$1,560.47	
Parks Observatory Park - Fuel Expense	\$224.13	
County Sport Shooting Complex - Fuel Expense	\$165.38	
Library System - Fuel Expense	\$905.61	
Animal Control - Fuel Expense	\$581.54	
Engineering - Fuel Expense	\$1,023.09	
Building Inspector - Fuel Expense	\$987.50	
Road & Highways - Fuel Expense	\$39,291.37	
Transfer Station - Fuel Expense	\$3,123.00	
Animal Shelter - Fuel Expense	\$120.06	
Garage - Fuel Expense	\$565.50	
Fleet Department - Fuel Expense	\$295.61	
Health Administration - Fuel Expense	\$443.78	
Clinical Nursing Services - Fuel Expense	\$16.52	
Environmental Health - Fuel Expense	\$941.24	
Health Promotions - Fuel Expense	\$176.51	
Women Infants & Children - Fuel Expense	\$26.77	
476025 STATE OF UTAH - INVOICE 230307208460303		\$152.67
Weber Area Dispatch 911 - Purchasing Card	\$152.67	

476026 SWEEP N UTAH INC - street sweeping for grounds maint.		\$495.00
Transfer Station - Building Maintenance	\$495.00	
476027 SWIRE PACIFIC HOLDINGS INC - SWIRE COCA COLA		\$668.00
Ice Sheet - Concessions Expense	\$668.00	
476028 TRULY NOLEN OF AMERICA INC - KIESEL PEST CONTROL 04-13-23		\$521.00
Jail - Building Maintenance	\$150.00	
Property Management - Building Maintenance	\$238.00	
Parks Observatory Park - Building Maintenance	\$133.00	
476029 TYLER TECHNOLOGIES INC - TYLER SYSTEM MANAGEMENT SERVICES SUPPORT		\$175,450.58
Statutory Non Dept - Software Maint	\$175,450.58	
476030 UNIFIRST CORP - floor mats		\$36.08
Transfer Station - Building Maintenance	\$36.08	
476031 UNITED PARCEL SERVICE INC - Package Delivery/Shipping		\$193.31
Library System - Special Services	\$193.31	
476032 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$76.12
Payroll Clearing - UPEA	\$76.12	
476033 UTAH CHAPTER OF ASSOCIATED PUBLIC SAFETY - INVOICE 20, SPRING TRAINING 2023		\$540.00
Weber Area Dispatch 911 - Training/Travel	\$540.00	
476034 STATE OF UTAH - Spring Conference - Sean Brian		\$125.00
Attorney - Criminal - Training/Travel	\$125.00	
476035 STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - MARCH 2023		\$31,038.51
Statutory Non Dept - MV Reimb State Reg Postage	\$3,632.42	
Statutory Non Dept - MV Reimb to State	\$27,406.09	
476036 STATE OF UTAH - GARNISHMENT/1463525376		\$359.00
Payroll Clearing - GARNISHMENT	\$359.00	
476037 LOCAHAN LLC - ACCT#WC20 JAN / MAR		\$794.09
Library System - Equipment Maintenance	\$794.09	
476038 CELLCO PARTNERSHIP - WIRELESS BILL/ACCT 542084972-00001		\$5,812.73
Attorney - Criminal - Office Expense/Supplies	\$360.09	
Sheriff - Telephone	\$5,412.63	
Parks Observatory Park - Utilities	\$40.01	
476039 VICTORY SUPPLY LLC - MATTRESS COVERS FOR JAIL		\$1,660.80
Jail - Jail Housing/Housekeeping	\$1,660.80	
476040 TOWN & COUNTRY FLOORING - WC - carpet tiles and base		\$2,961.00
Property Management - Building Maintenance	\$2,961.00	
476041 WASATCH DISTRIBUTING CO INC - Alcohol supplies for concessions		\$578.65
OECC Food and Beverage - Beverage	\$58.83	
GSEC Concessions - Beverage	\$519.82	
476042 WASATCH ICE HOCKEY OFFICIALS ASSOC - MARCH REFS FOR SQUIRT/PEEWEE/BANTAM		\$738.00
Ice Sheet - Referee Fees	\$738.00	
476043 WEBER COUNTY CORRECTIONAL FACILITY - INMATE PAYROLL MARCH 2023		\$3,382.45
Jail - Jail Indigent	\$743.95	
Jail - Contracted Services	\$2,638.50	

476044	WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT		\$214,274.83
	Human Services - Contributions	\$214,274.83	
476045	WEBER STATE UNIVERSITY - SFO BCO-BILLS, HALE, LANDA, MCEWLWAIN, PULVER, RAD		\$5,300.00
	Jail - Training/Travel	\$5,300.00	
476046	CITY OF WEST HAVEN - City of West Haven Fees - #10404.01		\$84.00
	Road & Highways - Special Highway Supplies	\$84.00	
476047	WILKINSON SUPPLY CO - EDGER & CHAINSAW EXTENSIONS		\$1,691.54
	Golden Spike Event Center - Capital Equipment	\$1,691.54	
476048	THE WINDSHIELD CONNECTION INC - ROCK CHIP REPAIR		\$1,631.00
	Garage - Special Supplies	\$1,631.00	
476049	WORLD DANCE COMPANY LLC - Dance performance APR		\$470.00
	Library System - Special Services	\$470.00	
476050	YOUNG H20 LLC - Replacement Vehicle - Hyundai IONIQ 5 SE AWD		\$54,800.00
	Library System - Capital Equipment	\$54,800.00	
Count: 302		Grand Total	\$2,137,600.70