

# Weber County Warrant Report

Issue Date: 3/24/2023

Approval Date: 3/28/2023

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, 3/28/2023.

Payment Method	Warrant From	Warrant To	Amount
EFT	7569	7664	\$746,115.03
Check	475265	475452	\$869,739.24
			\$1,615,854.27

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
7569 AJE INVESTMENTS LLC - Weber Housing Auth - Housing Payments	\$582.00	<b>\$582.00</b>
7570 ALLEN COLEMAN - UT Ordinance Compliance Assoc. Conferance-Wendover Planning - Training/Travel	\$132.00	<b>\$132.00</b>
7571 ALPHA COUNSELING & TREATMENT INC - COUNSELING CONTRACT Jail - Service Fees Expense Jail - Contracted Services	\$17,509.42 \$6,893.00	<b>\$24,402.42</b>
7572 ALSCO, INC. - Rug Cleaning Services Jail - Jail Miscellaneous Road & Highways - Special Highway Supplies Animal Shelter - Building Maintenance Garage - Building Maintenance	\$102.79 \$20.00 \$15.00 \$64.67	<b>\$202.46</b>
7573 AMS PROPERTY SERVICES LLC - Weber Housing Auth - Housing Payments	\$1,782.00	<b>\$1,782.00</b>
7574 ANDREW FLATT - REIMB- IAVM TRAINING PTTSBURG, PA 2/26-3/3/23 Jail - Per Diem	\$235.00	<b>\$235.00</b>
7575 ANISSA MARIE STERNER - Weber Housing Auth - Housing Payments	\$307.00	<b>\$307.00</b>
7576 ANTHONY CHARLES NYE - Weber Housing Auth - Housing Payments	\$698.00	<b>\$698.00</b>
7577 BANDED PROPERTIES LLC - Weber Housing Auth - Housing Payments	\$945.00	<b>\$945.00</b>
7578 BREXTON WINTERBOTTOM - CELL PHONE STIPEND JAN-MAR 2023 Sheriff - Telephone	\$225.00	<b>\$225.00</b>
7579 GEORGE BRIAN COWAN - HEALTH OFFICERS POST TRAVEL Health Administration - Per Diem	\$123.00	<b>\$123.00</b>
7580 BRIAN WILKES - Weber Housing Auth - Housing Payments	\$577.00	<b>\$577.00</b>

7581 BROOK HOLLOW APARTMENTS -		<b>\$1,647.00</b>
Weber Housing Auth - Housing Payments	\$1,647.00	
7582 CARL N ANDERSON III - PUBLIC DEFENDER CONTRACT		<b>\$10,038.20</b>
Public Defender - Contracted Services	\$10,038.20	
7583 CDW LLC - 2 Adobe Acrobat Pro licenses for Transfer Station		<b>\$176.30</b>
Transfer Station - Software Maint	\$176.30	
7584 QWEST CORPORATION - ACCT# 78920360 FEB/MAR SYS		<b>\$27.93</b>
Library System - Telephone	\$27.93	
7585 QWEST CORPORATION - INVOICE 632742294, ACCOUNT 74277795		<b>\$2.48</b>
Weber Area Dispatch 911 - Telephone	\$2.48	
7586 CINDY GILL -		<b>\$654.00</b>
Weber Housing Auth - Housing Payments	\$654.00	
7587 COMMERCIAL TIRE, INC. - TIRES		<b>\$1,094.35</b>
Road & Highways - Special Highway Supplies	\$1,094.35	
7588 CROWTHER LAW OFFICE PLLC - PUBLIC DEFENDER CONTRACT		<b>\$3,181.71</b>
Public Defender - Contracted Services	\$3,181.71	
7589 CYNTHIA ANN BLACK - YOGA CLASSES MAR MAIN		<b>\$315.00</b>
Library System - Special Services	\$315.00	
7590 DANIEL BENNION -		<b>\$798.00</b>
Weber Housing Auth - Housing Payments	\$798.00	
7591 DELL MARKETING LP - ADMIN LAPTOPS		<b>\$10,350.00</b>
Attorney - Criminal - Office Expense/Supplies	\$2,650.00	
IT - Software	\$2,040.00	
Health Administration - Controlled Assets	\$5,660.00	
7592 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$168.00</b>
Payroll Clearing - DISPATCH EMP ASSOC	\$168.00	
7593 STEVEN & DEBORAH RICHARDS -		<b>\$747.00</b>
Weber Housing Auth - Housing Payments	\$747.00	
7594 EBSCO INDUSTRIES INC - Core Collection en Espanol Apr 2023 to Aug 2023		<b>\$412.50</b>
Library System - Special Services	\$412.50	
7595 ELIOR INC - INMATE MEALS 03-04-23 TO 03-10-23		<b>\$41,256.48</b>
Jail - Jail Culinary	\$41,256.48	
7596 ELIZABETH J GRAHAM -		<b>\$402.00</b>
Weber Housing Auth - Housing Payments	\$402.00	
7597 ELWOOD STAFFING - FOOD & BEV - CONTRACT LABOR - KITCHEN - EVENT		<b>\$230.08</b>
OECC Food and Beverage - Contract Labor - Kitchen	\$230.08	
7598 ENVY PROPERTY MANAGEMENT -		<b>\$644.00</b>
Weber Housing Auth - Housing Payments	\$644.00	
7599 EQUITY PROPERTY MANAGEMENT -		<b>\$1,589.00</b>
Weber Housing Auth - Housing Payments	\$1,589.00	
7600 FISHER INVESTMENTS, FLP -		<b>\$1,386.00</b>
Weber Housing Auth - Housing Payments	\$1,386.00	
7601 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$2,839.72</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,839.72	

7602 GATSBY APTS LLC -		<b>\$896.00</b>
Weber Housing Auth - Housing Payments	\$896.00	
7603 GREY HOUSE PUBLISHING INC - Books and Materials		<b>\$707.50</b>
Library System - Library Books/Materials	\$707.50	
7604 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		<b>\$12,605.92</b>
Public Defender - Contracted Services	\$12,605.92	
7605 GARY SHAWN JENSEN - Cleaning Services for the month of February		<b>\$632.00</b>
Road & Highways - Special Highway Supplies	\$632.00	
7606 JOYCE SHELDON -		<b>\$750.00</b>
Weber Housing Auth - Housing Payments	\$750.00	
7607 KENNETH & KAREN HENRIE -		<b>\$154.00</b>
Weber Housing Auth - Housing Payments	\$154.00	
7608 KEVIN G RICHARDS - PUBLIC DEFENDER CONTRACT		<b>\$7,946.82</b>
Public Defender - Contracted Services	\$7,946.82	
7609 KIESEL LLC -		<b>\$597.00</b>
Weber Housing Auth - Housing Payments	\$597.00	
7610 L JEFF ANDERSON -		<b>\$1,284.00</b>
Weber Housing Auth - Housing Payments	\$1,284.00	
7611 LAKE PARK APARTMENTS INC -		<b>\$1,758.00</b>
Weber Housing Auth - Housing Payments	\$1,758.00	
7612 LIBERTY JUNCTION, LLC -		<b>\$2,005.00</b>
Weber Housing Auth - Housing Payments	\$2,005.00	
7613 LINDA L JENSEN - TAI CHI CLASSES MAR SWB		<b>\$100.00</b>
Library System - Special Services	\$100.00	
7614 LOGAN DIAMOND - QMASTER - DIAMOND SHOES		<b>\$125.00</b>
Animal Shelter - Quartermaster	\$125.00	
7615 MARTIN V GRAVIS - PUBLIC DEFENDER CONTRACT		<b>\$5,029.38</b>
Public Defender - Contracted Services	\$5,029.38	
7616 METASOURCE HOLDINGS, LLC - Kofax Extended Support Renewal 1YR		<b>\$4,770.24</b>
IT - Software Maint	\$4,770.24	
7617 MHI SERVICE - HVAC Repairs SWB		<b>\$1,038.20</b>
Library System - Building Maintenance	\$1,038.20	
7618 MICHAEL CALEB RIGBY -		<b>\$1,149.00</b>
Weber Housing Auth - Housing Payments	\$1,149.00	
7619 MICHAEL D BOUWHUIS ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		<b>\$4,068.43</b>
Public Defender - Contracted Services	\$4,068.43	
7620 MIKE STUDEBAKER - PUBLIC DEFENDER CONTRACT		<b>\$6,609.17</b>
Public Defender - Contracted Services	\$6,609.17	
7621 MIRADOR APARTMENTS -		<b>\$719.00</b>
Weber Housing Auth - Housing Payments	\$719.00	
7622 MOTOROLA SOLUTIONS, INC. - RADIOS FOR ENFORCEMENT		<b>\$19,638.40</b>
Sheriff - Capital Equipment	\$15,491.40	
Jail - Controlled Assets	\$4,147.00	

7623 MOTOROLA SOLUTIONS, INC. - Watchguard Video Evidence Manager		<b>\$1,500.00</b>
Sheriff - Controlled Assets	\$1,500.00	
7624 MOUNTAIN WEST TRUCK CENTER/VOLVO - DIFFUSER PIPE		<b>\$542.85</b>
Garage - Special Supplies	\$542.85	
7625 NWI DAWN LLC -		<b>\$18,585.00</b>
Weber Housing Auth - Housing Payments	\$18,585.00	
7626 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$446.00</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$446.00	
7627 PARK AVENUE OGDEN LLC -		<b>\$1,696.00</b>
Weber Housing Auth - Housing Payments	\$1,696.00	
7628 PC HAVEN POINTE II LLC -		<b>\$3,171.00</b>
Weber Housing Auth - Housing Payments	\$3,171.00	
7629 PLEASANT VIEW CITY CORP - WMHD UNDERAGE TOBACCO BUYS JUL-DEC22		<b>\$62.25</b>
Health Promotions - Special Services	\$62.25	
7630 JEFF GRANT -		<b>\$419.00</b>
Weber Housing Auth - Housing Payments	\$419.00	
7631 RAMON M CHAPARRO PREMARITAL ASSET TRUST -		<b>\$854.00</b>
Weber Housing Auth - Housing Payments	\$854.00	
7632 REBECCA M VOYMAS - PUBLIC DEFENDER CONTRACT		<b>\$8,942.20</b>
Public Defender - Contracted Services	\$8,942.20	
7633 WEST HAVEN TWG LP -		<b>\$2,416.00</b>
Weber Housing Auth - Housing Payments	\$2,416.00	
7634 SCOTT T LARSEN INC -		<b>\$3,364.00</b>
Weber Housing Auth - Housing Payments	\$3,364.00	
7635 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP -		<b>\$1,492.00</b>
Weber Housing Auth - Housing Payments	\$1,492.00	
7636 RISE INC -		<b>\$500.00</b>
Weber Housing Auth - Housing Payments	\$500.00	
7637 JURISPRUDENCE INC - PUBLIC DEFENDER CONTRACT		<b>\$7,733.33</b>
Public Defender - Contracted Services	\$7,733.33	
7638 ROOST RENTALS LLC -		<b>\$756.00</b>
Weber Housing Auth - Housing Payments	\$756.00	
7639 ROY CITY - PARAMEDIC SERVICES CONTRACT		<b>\$41,666.67</b>
Paramedic - Contracted Services	\$41,666.67	
7640 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$16.00</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$16.00	
7641 SHADY LANE APARTMENTS -		<b>\$2,069.00</b>
Weber Housing Auth - Housing Payments	\$2,069.00	
7642 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$1,060.00</b>
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,060.00	
7643 STAKER & PARSON COMPANIES - QPR for pothole patching		<b>\$1,208.08</b>
Road & Highways - Special Highway Supplies	\$1,208.08	
7644 OGDEN PUBLISHING CORPORATION - Forfeiture Publication - Acct U09892		<b>\$428.27</b>
Attorney - Criminal - Service Fees Expense	\$428.27	

7645 STATE OF UTAH - NS WCCJ - NSWCCJ - G0000000550 Google enterprise		<b>\$154.28</b>
Children Justice Ctr - Service Fees Expense	\$154.28	
7646 SUGARHOUSE REAL ESTATE GROUP LC -		<b>\$1,976.00</b>
Weber Housing Auth - Housing Payments	\$1,976.00	
7647 PLEASANT VIEW HOLDINGS LLC -		<b>\$945.00</b>
Weber Housing Auth - Housing Payments	\$945.00	
7648 PLEASANT VIEW HOLDINGS III LLC -		<b>\$681.00</b>
Weber Housing Auth - Housing Payments	\$681.00	
7649 THOMAS PETROLEUM, LLC - PROPANE		<b>\$777.48</b>
Transfer Station - Equipment Maintenance	\$777.48	
7650 WEST PUBLISHING CORPORATION - Library Plan Charges - Acct 1000289001		<b>\$1,114.39</b>
Attorney - Criminal - Subscriptions	\$1,114.39	
7651 TIFFANY A TURNER - TAI CHI CLASSES MAR NOB		<b>\$120.00</b>
Library System - Special Services	\$120.00	
7652 TOWNE APTS LLC -		<b>\$3,112.00</b>
Weber Housing Auth - Housing Payments	\$3,112.00	
7653 UPTON APTS LLC -		<b>\$1,457.00</b>
Weber Housing Auth - Housing Payments	\$1,457.00	
7654 US FOODS INC - FOOD & BEV - CONCESSIONS INVENTORY		<b>\$484.69</b>
OECC Food and Beverage - Concessions Expense	\$86.10	
GSEC Concessions - Concessions Expense	\$398.59	
7655 MOBILE CONCEPTS INC - Mobile Kitchen for Jail		<b>\$44,800.00</b>
Jail - Jail Culinary	\$44,800.00	
7656 VITALCORE HEALTH STRATEGIES LLC - NURSING CONTRACT		<b>\$303,275.00</b>
Jail - Contracted Services	\$303,275.00	
7657 WASHINGTON PARK APARTMENTS -		<b>\$2,445.00</b>
Weber Housing Auth - Housing Payments	\$2,445.00	
7658 WEBER FIRE DISTRICT - PARAMEDIC SERVICES CONTRACT		<b>\$83,333.33</b>
Paramedic - Contracted Services	\$83,333.33	
7659 WEBER HUMAN SERVICES - Client Services - Feb 23		<b>\$160.00</b>
Children Justice Ctr - Special Projects	\$160.00	
7660 WEBER HUMAN SERVICES - LINCOLN PROPERTY CASH FLOW FROM RENTS		<b>\$10,681.00</b>
Weber Housing Auth - Housing Payments	\$10,681.00	
7661 WHEELER MACHINERY CO - HEAVY EQUIPMENT SERVICE/REPAIR/PARTS		<b>\$1,565.18</b>
Transfer Station - Equipment Maintenance	\$1,565.18	
7662 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		<b>\$6,696.33</b>
Public Defender - Contracted Services	\$6,696.33	
7663 YF3X LLC - OIL COOLER		<b>\$64.68</b>
Garage - Special Supplies	\$64.68	
7664 K & R INVESTMENT GROUP - WEEK WORKED 03/12/2023		<b>\$2,591.33</b>
Transfer Station - Special Supplies	\$2,591.33	
475265 ALAN W THOMPSON -		<b>\$702.00</b>
Weber Housing Auth - Housing Payments	\$702.00	

475266 C CLARK ENTERPRISES -		<b>\$2,955.00</b>
Weber Housing Auth - Housing Payments	\$2,955.00	
475267 ASSET VISION INC -		<b>\$296.00</b>
Weber Housing Auth - Housing Payments	\$296.00	
475268 BESST PROPERTY -		<b>\$2,249.00</b>
Weber Housing Auth - Housing Payments	\$2,249.00	
475269 WARREN HOUSE OGDEN LP -		<b>\$875.00</b>
Weber Housing Auth - Housing Payments	\$875.00	
475270 CAROL FIELDING -		<b>\$579.00</b>
Weber Housing Auth - Housing Payments	\$579.00	
475271 CB INVESTMENT GROUP LLC -		<b>\$629.00</b>
Weber Housing Auth - Housing Payments	\$629.00	
475272 COUNTRY WOODS APARTMENTS -		<b>\$2,986.00</b>
Weber Housing Auth - Housing Payments	\$2,986.00	
475273 DAU V NGUYEN -		<b>\$551.00</b>
Weber Housing Auth - Housing Payments	\$551.00	
475274 DMIA PROPERTIES LLC -		<b>\$679.00</b>
Weber Housing Auth - Housing Payments	\$679.00	
475275 DUSTIN PLICKA -		<b>\$691.00</b>
Weber Housing Auth - Housing Payments	\$691.00	
475276 EMPOWERED SOLS LLC -		<b>\$1,336.00</b>
Weber Housing Auth - Housing Payments	\$1,336.00	
475277 AMBERLEY PROPERTIES II LLC -		<b>\$11,146.00</b>
Weber Housing Auth - Housing Payments	\$11,146.00	
475278 FORTRESS PROPERTY MANAGEMENT -		<b>\$2,132.00</b>
Weber Housing Auth - Housing Payments	\$2,132.00	
475279 FROERER REAL ESTATE AND PROPERTY MANAGEMENT -		<b>\$6,912.00</b>
Weber Housing Auth - Housing Payments	\$6,912.00	
475280 GLENNA FERN IVIE -		<b>\$761.00</b>
Weber Housing Auth - Housing Payments	\$761.00	
475281 GREATER HOMES INTERNATIONAL LLC -		<b>\$950.00</b>
Weber Housing Auth - Housing Payments	\$950.00	
475282 RUSSELL HARRISON LONG -		<b>\$982.00</b>
Weber Housing Auth - Housing Payments	\$982.00	
475283 STAD1 -		<b>\$1,009.00</b>
Weber Housing Auth - Housing Payments	\$1,009.00	
475284 DUNDEE PROPERTIES LLC -		<b>\$7,649.00</b>
Weber Housing Auth - Housing Payments	\$7,649.00	
475285 IMAGINE JEFFERSON 2 LLC -		<b>\$710.00</b>
Weber Housing Auth - Housing Payments	\$710.00	
475286 IMELDA BARAJAS -		<b>\$1,031.00</b>
Weber Housing Auth - Housing Payments	\$1,031.00	
475287 JAMES M & SHERI E TANNER -		<b>\$779.00</b>
Weber Housing Auth - Housing Payments	\$779.00	

475288 JAMES JORGENSEN -		<b>\$1,322.00</b>
Weber Housing Auth - Housing Payments	\$1,322.00	
475289 JASE REYNEVELD -		<b>\$500.00</b>
Weber Housing Auth - Housing Payments	\$500.00	
475290 JESS PEREZ -		<b>\$360.00</b>
Weber Housing Auth - Housing Payments	\$360.00	
475291 JOHN W HANSEN REAL ESTATE & INVESTMENT INC -		<b>\$982.00</b>
Weber Housing Auth - Housing Payments	\$982.00	
475292 KATIE STACEY -		<b>\$841.00</b>
Weber Housing Auth - Housing Payments	\$841.00	
475293 KEVIN MOORE -		<b>\$741.00</b>
Weber Housing Auth - Housing Payments	\$741.00	
475294 KINGSTOWNE APARTMENTS -		<b>\$2,830.00</b>
Weber Housing Auth - Housing Payments	\$2,830.00	
475295 LANDING AT FIVE POINTS -		<b>\$4,296.00</b>
Weber Housing Auth - Housing Payments	\$4,296.00	
475296 CARSON CAMPBELL -		<b>\$250.00</b>
Weber Housing Auth - Housing Payments	\$250.00	
475297 LOMOND VIEW RETIREMENT APARTMENTS LLC -		<b>\$1,518.00</b>
Weber Housing Auth - Housing Payments	\$1,518.00	
475298 LONNIE D ADAMS -		<b>\$733.00</b>
Weber Housing Auth - Housing Payments	\$733.00	
475299 MARANZALEZ HOLDINGS -		<b>\$733.00</b>
Weber Housing Auth - Housing Payments	\$733.00	
475300 MARY ATKINSON -		<b>\$333.00</b>
Weber Housing Auth - Housing Payments	\$333.00	
475301 MC MADRID LLC -		<b>\$1,081.00</b>
Weber Housing Auth - Housing Payments	\$1,081.00	
475302 MCGREGER APARTMENTS -		<b>\$5,363.00</b>
Weber Housing Auth - Housing Payments	\$5,363.00	
475303 MOUNT OGDEN SENIOR HOUSING, LLC -		<b>\$595.00</b>
Weber Housing Auth - Housing Payments	\$595.00	
475304 MOUNTAIN APTS LLC -		<b>\$421.00</b>
Weber Housing Auth - Housing Payments	\$421.00	
475305 HARRIS & JENKINS -		<b>\$1,732.00</b>
Weber Housing Auth - Housing Payments	\$1,732.00	
475306 NANCY ADAMS -		<b>\$386.00</b>
Weber Housing Auth - Housing Payments	\$386.00	
475307 SOONER MANAGEMENT INC -		<b>\$928.00</b>
Weber Housing Auth - Housing Payments	\$928.00	
475308 PROBLEMS ANONYMOUS ACTION GROUP INC -		<b>\$3,931.00</b>
Weber Housing Auth - Housing Payments	\$3,931.00	
475309 PRCP-UT CANYON RIDGE-ST LAURENT LLC -		<b>\$888.00</b>
Weber Housing Auth - Housing Payments	\$888.00	

475310 PREMIER SOUTHERN PROPERTIES LLC -		<b>\$759.00</b>
Weber Housing Auth - Housing Payments	\$759.00	
475311 RENT PAYMENT LLC -		<b>\$735.00</b>
Weber Housing Auth - Housing Payments	\$735.00	
475312 RHONDA SIMONSON -		<b>\$713.00</b>
Weber Housing Auth - Housing Payments	\$713.00	
475313 1975 SOUTH ROY -		<b>\$875.00</b>
Weber Housing Auth - Housing Payments	\$875.00	
475314 ROBERT PARADIS -		<b>\$2,724.00</b>
Weber Housing Auth - Housing Payments	\$2,724.00	
475315 ROCKY MOUNTAIN POWER -		<b>\$1,241.00</b>
Weber Housing Auth - Utilities	\$1,241.00	
475316 RONALD P HARTFORD -		<b>\$613.00</b>
Weber Housing Auth - Housing Payments	\$613.00	
475317 SANDRA M HALL -		<b>\$748.00</b>
Weber Housing Auth - Housing Payments	\$748.00	
475318 SHERRY L GALLEGOS -		<b>\$551.00</b>
Weber Housing Auth - Housing Payments	\$551.00	
475319 SLOW BLVD 2 LLC -		<b>\$491.00</b>
Weber Housing Auth - Housing Payments	\$491.00	
475320 SLOW BLVD LLC -		<b>\$1,867.00</b>
Weber Housing Auth - Housing Payments	\$1,867.00	
475321 STEPHEN G NAYLOR -		<b>\$531.00</b>
Weber Housing Auth - Housing Payments	\$531.00	
475322 VIDOVICH - RLM LIMITED PARTNERSHIP -		<b>\$2,134.00</b>
Weber Housing Auth - Housing Payments	\$2,134.00	
475323 TRITON INVESTMENTS -		<b>\$1,381.00</b>
Weber Housing Auth - Housing Payments	\$1,381.00	
475324 TYLER KUNZLER -		<b>\$3,316.00</b>
Weber Housing Auth - Housing Payments	\$3,316.00	
475325 CARDIFF PROPERTIES LP -		<b>\$9,766.00</b>
Weber Housing Auth - Housing Payments	\$9,766.00	
475326 LENA SCHOEMAKER -		<b>\$2,344.00</b>
Weber Housing Auth - Housing Payments	\$2,344.00	
475327 VICTORIA RIDGE BC ASSOCIATES LLC -		<b>\$732.00</b>
Weber Housing Auth - Housing Payments	\$732.00	
475328 RAINIER APARTMENTS -		<b>\$1,902.00</b>
Weber Housing Auth - Housing Payments	\$1,902.00	
475329 VILLAGE SQUARE OGDEN LLC -		<b>\$2,375.00</b>
Weber Housing Auth - Housing Payments	\$2,375.00	
475330 WHEELER AND ASSOCIATES OF UTAH -		<b>\$2,106.00</b>
Weber Housing Auth - Housing Payments	\$2,106.00	
475331 WOODLAND COVE APARTMENTS -		<b>\$328.00</b>
Weber Housing Auth - Housing Payments	\$328.00	



475332 AAA SPRING SPECIALISTS INC - Leaf Springs for Truck #27		<b>\$2,530.68</b>
Road & Highways - Equipment Maintenance	\$2,530.68	
475333 ALBERT USTER IMPORTS, INC - FOOD & BEV - EVENT		<b>\$547.51</b>
OECC Food and Beverage - Food	\$547.51	
475334 AMERICAN LIBRARY ASSOCIATION - Membership Renewal: Bryan Baron #2318565		<b>\$118.00</b>
Attorney - Civil - Association Dues	\$118.00	
475335 AMERICAN TIRE DISTRIBUTORS - PM TRAILER TIRES		<b>\$4,319.80</b>
Garage - Special Supplies	\$4,319.80	
475336 ANDREW J HEYWARD - PUBLIC DEFENDER CONTRACT		<b>\$8,087.27</b>
Public Defender - Contracted Services	\$8,087.27	
475337 ARTISTIC CUSTOM BADGES AND COINS LLC - Badge Order, 7 point star		<b>\$24,182.40</b>
Jail - Special Supplies	\$2,432.40	
Jail - Quartermaster	\$21,750.00	
475338 BAKER & TAYLOR INC - Books and Materials		<b>\$11,783.95</b>
Library System - Special Services	\$3,294.50	
Library System - Special Supplies	\$1,349.29	
Library System - Library Books/Materials	\$7,140.16	
475339 BELL JANITORIAL SUPPLY LC - TP for Jail		<b>\$5,664.04</b>
Jail - Jail Cleaning Supplies	\$4,484.84	
Recreation - Building Maintenance	\$457.82	
Parks Observatory Park - Building Maintenance	\$721.38	
475340 BLACKBURN JONES CO - Suncrest Meadows Phase 3 Escrow Release #3		<b>\$76,519.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$76,519.00	
475341 BLACKSTONE AUDIO INC - Audio/Visual Materials		<b>\$70.00</b>
Library System - Library Books/Materials	\$70.00	
475342 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/230900033		<b>\$525.69</b>
Payroll Clearing - GARNISHMENT	\$525.69	
475343 BRANDON MILES - REIMB -IAVM TRAINING PTTSBURGH, PA 2/26-3/3/23		<b>\$797.67</b>
Sheriff - Transportation	\$562.67	
Sheriff - Per Diem	\$235.00	
475344 BTC SERVICES - CLEAN ROOM CERTIFICATION		<b>\$1,000.00</b>
Clinical Nursing Services - Special Services	\$1,000.00	
475345 BURCH CREEK ANIMAL HOSPITAL, INC - VET SERVICES - A216625 S/N VOUCHER		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
475346 CACHE VALLEY BANK - ACCOUNT 56066213 INTEREST DUE		<b>\$1,325.17</b>
Weber Housing Auth - Bank Charges	\$1,325.17	
475347 CANYON COUNSELING CENTER - PROFESSIONAL SERVICES		<b>\$175.00</b>
District Court - Mental Evaluations	\$175.00	
475348 IMPERIAL BAG & PAPER CO LLC - OECC FOOD & BEV - EQUIP & SUPP		<b>\$553.29</b>
OECC Food and Beverage - F&B Equipment and Supplies	\$553.29	
475349 QWEST CORPORATION - Archery Range Account #801-394-4836 893B		<b>\$181.43</b>
Parks Observatory Park - Utilities	\$181.43	
475350 QWEST CORPORATION - FIRE ALARMS- 03-04-23 TO 04-03-23		<b>\$36.66</b>
Jail - Building Maintenance	\$36.66	

475351 CINTAS CORPORATION NO 2 - PM/Comm Dev.-First Aid		<b>\$148.34</b>
Property Management - Building Maintenance	\$148.34	
475352 CINTAS CORPORATION NO 2 - WC-Rugs & Sanitizer		<b>\$112.58</b>
Property Management - Building Maintenance	\$112.58	
475353 INTERMOUNTAIN INDUSTRIES CORP - CLEAN MAIN HOODS, FAN, FILTERS		<b>\$4,125.00</b>
Jail - Building Maintenance	\$4,125.00	
475354 COLUMBIA OGDEN MEDICAL CENTER INC - INMATE J.P. DOS: 01-09-23 TO 01-12-23		<b>\$2,023.43</b>
Jail - Hospital Services	\$2,023.43	
475355 COMPUTECH CONSULTING INC - Sophos renewal		<b>\$106,437.25</b>
IT - Software Maint	\$106,437.25	
475356 STUART G SHEPHERD - Repair to County Vehicle		<b>\$7,515.87</b>
Risk Management - Self Insured Claims	\$7,515.87	
475357 DAVIS PERFORMING ARTS ASSOCIATION - OECC SPEC SUPP - COSTUME RENTAL		<b>\$145.00</b>
OECC Executive - Special Supplies	\$145.00	
475358 DENCO SECURITY, INC - USU - AES Radio/Labor		<b>\$532.50</b>
Property Management - Building Maintenance	\$532.50	
475359 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		<b>\$1,000.00</b>
District Court - Mental Evaluations	\$1,000.00	
475360 QUESTAR GAS COMPANY - UTILITIES - GAS 2/6-3-7/23		<b>\$13,026.74</b>
Recreation - Utilities	\$2,623.04	
County Sport Shooting Complex - Utilities	\$5,312.28	
Animal Shelter - Utilities	\$5,091.42	
475361 ENSIGN ENGINEERING - Pineview Rec Sites Redesign Solicitation #22-200		<b>\$35,776.50</b>
Engineering - Contracted Services	\$35,776.50	
475362 EXPRESS RECOVERY SERVICES - GARNISHMENT/220900150		<b>\$565.07</b>
Payroll Clearing - GARNISHMENT	\$565.07	
475363 FARMER BROS CO - FOOD & BEV - FOOD		<b>\$25.00</b>
OECC Food and Beverage - Food	\$25.00	
475364 FLEETPRIDE INC - Pitgtail Wire Plug for 1802		<b>\$41.73</b>
Road & Highways - Special Highway Supplies	\$5.67	
Garage - Special Supplies	\$36.06	
475365 GRANT W P MORRISON - Legal Srvc - Feb 2023 Inv 39-2		<b>\$7,275.00</b>
Public Defender - Special Projects	\$6,912.50	
Public Defender - Aggravated Case Defense	\$362.50	
475366 HARRISVILLE CITY - WMHD UNDERAGE TOBACCO BUYS JUL-DEC22		<b>\$103.75</b>
Health Promotions - Special Services	\$103.75	
475367 IHC HEALTH SERVICES INC - INMATE B.G. DOS: 12-27-22		<b>\$67.31</b>
Jail - Medical Services	\$67.31	
475368 IHC HEALTH SERVICES INC - INMATE B.T. DOS: 01-03-23		<b>\$7,700.25</b>
Jail - Hospital Services	\$7,700.25	
475369 IHC HEALTH SERVICES INC - INMATE R.B. DOS: 12-15-21		<b>\$903.83</b>
Jail - Medical Services	\$903.83	
475370 INTERNAL REVENUE SERVICE - GARNISHMENT/ID NUMBER *1333		<b>\$377.91</b>
Payroll Clearing - GARNISHMENT	\$377.91	

475371 JACOB WATTS - OECC EXEC - SPECIAL SUPPLIES		<b>\$675.00</b>
OECC Executive - Special Supplies	\$675.00	
475372 JEFFERSON SOLUTIONS INC - WEBER AREA DISPATCH 911 GASB 75		<b>\$2,396.00</b>
Weber Area Dispatch 911 - Actuarial Services	\$2,396.00	
475373 JENNIFER L NAZER - Trnscrpt Srvc - Costello		<b>\$2,334.28</b>
Public Defender - Service Fees Expense	\$105.04	
Public Defender - Capital Defense	\$2,229.24	
475374 JESUSITA GABALDON - MAR23 GABALDON JESUSITA SECURITY DEPOSIT		<b>\$1,645.00</b>
Weber Housing Auth - Housing Payments	\$1,645.00	
475375 JNW MACHINE HYDRAULIC CYLINDER REPAIR INC - Repairs for Snow plow and Grader Hydraulics		<b>\$2,780.00</b>
Road & Highways - Equipment Maintenance	\$2,400.00	
Garage - Special Supplies	\$380.00	
475376 JOHN A BROWN - ROY PROPERTY GFI PLUG IN BASEMENT		<b>\$110.00</b>
Weber Housing Auth - Special Services	\$110.00	
475377 JOHN BIGGS - BOOT/ SHOE REIMBURSEMENT		<b>\$67.56</b>
CSI - Reimbursable Sales Tax	\$4.57	
CSI - Quartermaster	\$62.99	
475378 JOHN JACKSON MD - PROFESSIONAL SERVICES		<b>\$150.00</b>
District Court - Mental Evaluations	\$150.00	
475379 KEVIN LOGERQUIST - CELL PHONE STIPEND JAN- MAR 2023		<b>\$225.00</b>
Sheriff - Telephone	\$225.00	
475380 KS STATEBANK - Contract for Distributor Truck - Acct 3353457		<b>\$17,601.78</b>
Road & Highways - Principal	\$17,601.78	
475381 LARRY H MILLER CORPORATION-RIVERDALE - FORD TOOL		<b>\$1,399.00</b>
Fleet Department - Software	\$1,399.00	
475382 LARSEN DIGITAL SERVICES INC - Transfer of Files		<b>\$171.00</b>
Attorney - Criminal - Service Fees Expense	\$171.00	
475383 LAURIE SHINGLE - Trnscrptn Srvc - J Smith 211901999		<b>\$117.50</b>
Public Defender - Service Fees Expense	\$117.50	
475384 LAWSON PRODUCTS - SHOP SUPPLIES		<b>\$542.11</b>
OECC Food and Beverage - F&B Equipment and Supplies	\$42.62	
Garage - Special Supplies	\$499.49	
475385 CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS - Refund for canceled camping at North Fork 7/12-15		<b>\$1,035.00</b>
Parks North Fork - Rent Revenue	\$1,035.00	
475386 MARK L KING - RETAINER FEE		<b>\$2,500.00</b>
Sheriff - Training/Travel	\$2,500.00	
475387 LION ENERGY - Portable Power Station Bundle		<b>\$34,994.50</b>
Homeland Security - Pass Through Grant Pmt	\$34,994.50	
475388 LLOYDS DRAPERIES AND BLINDS LLC - Shutters for Office		<b>\$624.00</b>
Road & Highways - Special Highway Supplies	\$624.00	
475389 MONEY 4 YOU - GARNISHMENT/228801745		<b>\$426.15</b>
Payroll Clearing - GARNISHMENT	\$426.15	

475390 MORGAN COUNTY GOVERNMENT - AUG TOBACCO BUYS WMHD		<b>\$124.50</b>
Health Promotions - Special Services	\$124.50	
475391 MOUNTAIN LOAN CENTERS, INC - GARNISHMENT/159403317		<b>\$264.92</b>
Payroll Clearing - GARNISHMENT	\$264.92	
475392 MOUNTAIN STATES CONCESSIONS LLC - CONCESSIONS - EVENT - GOTTA MOVE		<b>\$901.70</b>
OECC Food and Beverage - Concessions Expense	\$901.70	
475393 MOUNTAIN WEST ANESTHESIA - INMATE T. P. DOS: 01-17-23		<b>\$317.61</b>
Jail - Medical Services	\$317.61	
475394 MR MONEY - GARNISHMENT/228000086		<b>\$546.86</b>
Payroll Clearing - GARNISHMENT	\$546.86	
475395 MULTI-HEALTH SYSTEMS INC (CANADA) - CASE MANAGEMENT INVENTORY		<b>\$30,000.00</b>
Jail - Special Projects	\$30,000.00	
475396 COMPASS MINERALS AMERICA INC - Road Salt		<b>\$7,315.79</b>
Road & Highways - Special Highway Supplies	\$7,315.79	
475397 NORTH OGDEN ANIMAL HOSPITAL - VET SERVICES - A216487 S/N VOUCHER		<b>\$80.00</b>
Animal Shelter - Veterinary Services	\$80.00	
475398 NORTH OGDEN CITY CORPORATION - WMHD UNDERAGE TOBACCO BUYS JUL-DEC22		<b>\$83.00</b>
Health Promotions - Special Services	\$83.00	
475399 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$1,895.12</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,895.12	
475400 OGDEN CITY CORPORATION - WMHD UNDERAGE TOBACCO BUYS JUL-DEC 22		<b>\$1,307.25</b>
Health Promotions - Special Services	\$1,307.25	
475401 OGDEN CITY CORPORATION - PARAMEDIC SERVICES CONTRACT		<b>\$125,000.00</b>
Paramedic - Contracted Services	\$125,000.00	
475402 OGDEN CITY CORPORATION - INMATE T.W. DOS: 01-02-23		<b>\$6,349.00</b>
Jail - Medical Services	\$6,349.00	
475403 OGDEN CITY CORPORATION - Acct# 130554		<b>\$40.19</b>
Children Justice Ctr - Utilities	\$40.19	
475404 OGDEN CLINIC PROFESSIONAL CORP - INMATE W.J. DOS: 01-19-23		<b>\$510.01</b>
Jail - Medical Services	\$510.01	
475405 OLSON SHANER - GARNISHMENT/210901713		<b>\$1,038.61</b>
Payroll Clearing - GARNISHMENT	\$1,038.61	
475406 PEGGY E. GRUSENDORF - PROFESSIONAL SERVICES		<b>\$350.00</b>
District Court - Mental Evaluations	\$350.00	
475407 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$11,767.12</b>
Payroll Clearing - DISABILITY	\$11,767.12	
475408 LARSEN BEVERAGE - Pepsi products for CONCESSIONS - GOTTA MOVE		<b>\$1,581.82</b>
OECC Food and Beverage - Concessions Expense	\$948.32	
GSEC Concessions - Concessions Expense	\$633.50	
475409 PETERSON PLUMBING SUPPLY - JAIL - Acorn check stops, diaphragms,shower meter		<b>\$2,738.88</b>
Jail - Building Maintenance	\$2,738.88	
475410 NIVLU CORP - QTY 100 - L4T8 4' BYPASS LED		<b>\$3,971.80</b>
Jail - Jail Housing/Housekeeping	\$3,971.80	

475411 PREMIER EMPLOYEE SOLUTIONS LLC - FOOD & BEV - CONTRACT LABOR - KITCHEN - EVENT		<b>\$138.04</b>
OECC Food and Beverage - Contract Labor - Kitchen	\$138.04	
475412 PENSKE COMMERCIAL VEHICLES US LLC - BELT AND TENSIONER		<b>\$383.86</b>
Garage - Special Supplies	\$383.86	
475413 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - FEB TBTESTING WMHD		<b>\$509.11</b>
Clinical Nursing Services - Special Services	\$509.11	
475414 RANDALL L ROLEN - PROFESSIONAL SERVICES		<b>\$250.00</b>
District Court - Mental Evaluations	\$250.00	
475415 RIVERDALE CITY CORP - WMHD UNDERAGE TOBACCO BUYS JUL-DEC22		<b>\$103.75</b>
Health Promotions - Special Services	\$103.75	
475416 RB PRINTING SERVICES LLC - ADVERTISING - FLYERS - EXCELLENCE IN THE COMMUNITY		<b>\$413.55</b>
Property Management - Office Expense/Supplies	\$76.00	
OECC Executive - Advertising	\$84.20	
Building Inspector - Office Expense/Supplies	\$253.35	
475417 ROCKY MOUNTAIN POWER - ACCT# 43153146-006 8 FEB/MAR SWB		<b>\$12,272.45</b>
Jail - Utilities	\$449.73	
Recreation - Utilities	\$1,379.21	
Parks Ft Buenaventura - Utilities	\$592.03	
Parks Observatory Park - Utilities	\$320.83	
Library System - Utilities	\$5,895.45	
Animal Shelter - Utilities	\$3,635.20	
475418 ROCKY MOUNTAIN POWER - ACCOUNT 99523050-002 8		<b>\$386.97</b>
Weber Housing Auth - Utilities	\$386.97	
475419 ROY CITY - WMHD UNDERAGE TOBACCO BUYS JUL-DEC22		<b>\$518.75</b>
Health Promotions - Special Services	\$518.75	
475420 SHI INTERNATIONAL CORP - ADMIN LAPTOP		<b>\$1,662.60</b>
Health Administration - Special Services	\$84.39	
Health Administration - Controlled Assets	\$1,578.21	
475421 TRUCKPRO HOLDING CORPORATION - AUTO SLACK, LEAF SPRINGS		<b>\$633.05</b>
Garage - Special Supplies	\$633.05	
475422 SKAGGS COMPANIES, INC. - Vest and Carrier		<b>\$992.52</b>
Risk Management - Self Insured Claims	\$992.52	
475423 SOUTH OGDEN CITY CORPORATION - WMHD UNDERAGE TOBACCO BUYS JUL-DEC22		<b>\$249.00</b>
Health Promotions - Special Services	\$249.00	
475424 STATE DISBURSEMENT UNIT - GARNISHMENT/1702100/2011D000086		<b>\$300.00</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$300.00	
475425 STATE OF UTAH - SFY2023 Q4 SEED WMHD		<b>\$5,636.23</b>
Clinical Nursing Services - Special Services	\$5,636.23	
475426 STATE OF UTAH -		<b>\$71,026.87</b>
Assessor - Equipment Maintenance	\$169.92	
Attorney - Criminal - Equipment Maintenance	\$603.26	
Surveyor - Equipment Maintenance	\$128.89	
Sheriff - Equipment Maintenance	\$24,216.99	

Jail - Equipment Maintenance	\$2,414.86	
Homeland Security - Equipment Maintenance	\$297.97	
IT - Equipment Maintenance	\$149.24	
Property Management - Equipment Maintenance	\$2,560.23	
USU Extention - Equipment Maintenance	\$35.95	
CSI - Equipment Maintenance	\$711.47	
Golden Spike Event Center - Fuel Expense	\$2,449.34	
Recreation - Equipment Maintenance	\$179.59	
Parks Admin - Equipment Maintenance	\$1,074.45	
Parks Observatory Park - Equipment Maintenance	\$129.93	
County Sport Shooting Complex - Equipment Maintenance	\$162.26	
Library System - Equipment Maintenance	\$730.07	
Animal Control - Equipment Maintenance	\$676.94	
Engineering - Equipment Maintenance	\$676.05	
Building Inspector - Equipment Maintenance	\$624.50	
Weed Department - Equipment Maintenance	\$34.50	
Road & Highways - Equipment Maintenance	\$28,381.33	
Transfer Station - Equipment Maintenance	\$2,893.99	
Animal Shelter - Equipment Maintenance	\$41.77	
Garage - Equipment Maintenance	\$409.44	
Fleet Department - Equipment Maintenance	\$227.49	
Health Administration - Equipment Maintenance	\$1,046.44	
<b>475427 STATE OF UTAH - INVOICE 230307208460068</b>		<b>\$795.66</b>
Weber Area Dispatch 911 - Purchasing Card	\$795.66	
<b>475428 STAUFFERS TOWING, LLC - Towing Truck # 6 from Skyline</b>		<b>\$429.60</b>
Road & Highways - Special Highway Supplies	\$429.60	
<b>475429 T MOBILE USA INC - BLDG INSP - cell phone service</b>		<b>\$192.12</b>
Building Inspector - Telephone	\$192.12	
<b>475430 TERRY KENT ANDERSON &amp; PATRICIA ANNE ANDERSON - CP - 2550 South - Weber County</b>		<b>\$1,100.00</b>
Corridor Preserve - Special Projects	\$1,100.00	
<b>475431 TLC PET CARE LLC - VET SERVICES - A216505 S/N VOUCHER</b>		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
<b>475432 TRULY NOLEN OF AMERICA INC - 12TH PEST CONTROL 03-20-23</b>		<b>\$451.00</b>
Jail - Building Maintenance	\$451.00	
<b>475433 UNIFIRST CORP - MATS</b>		<b>\$36.08</b>
Transfer Station - Building Maintenance	\$36.08	
<b>475434 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS</b>		<b>\$83.04</b>
Payroll Clearing - UPEA	\$83.04	
<b>475435 UTAH ASSOC OF COUNTIES - UNEMPLOYMENT ADMIN FEE 20-3641</b>		<b>\$14,034.47</b>
Recorder - Training/Travel	\$50.00	
Risk Management - Contracted Services	\$13,984.47	
<b>475436 UTAH COMMUNICATIONS INC - RADIO MICS</b>		<b>\$1,020.00</b>
Transfer Station - Equipment Maintenance	\$1,020.00	

475437 UTAH EMERGENCY PHYSICIANS - INMATE C.T. DOS: 01-04-23		<b>\$1,352.48</b>
Jail - Medical Services	\$1,352.48	
475438 UTAH SCHOLARSHIP FOUNDATION - MISS UTAH FEES - VARIOUS		<b>\$2,125.00</b>
OECC Executive - Special Services	\$2,125.00	
475439 STATE OF UTAH - GARNISHMENT/1463525376		<b>\$359.28</b>
Payroll Clearing - GARNISHMENT	\$359.28	
475440 VERITRACE INC - CERTIFIED PAPER ORDER WMHD		<b>\$5,805.00</b>
Health Administration - Office Expense/Supplies	\$5,805.00	
475441 CELLCO PARTNERSHIP - 342182583-00002		<b>\$5,692.89</b>
Sheriff - Telephone	\$5,412.76	
Parks Weber Memorial - Utilities	\$200.07	
Engineering - Office Expense/Supplies	\$80.06	
475442 VICTOR PACHECO JR - V. PACHECO MAR 23 HQS INSPECTIONS		<b>\$400.00</b>
Weber Housing Auth - Special Services	\$400.00	
475443 VICTOR PACHECO JR - V. PACHECO MAR 23 MILEAGE		<b>\$22.81</b>
Weber Housing Auth - Special Services	\$22.81	
475444 VIKING-CIVES MIDWEST INC - 26IN DRIVELINE		<b>\$880.00</b>
Garage - Special Supplies	\$880.00	
475445 VISTA OUTDOOR SALES LLC - BIKE HELMETS FOR SAFE KIDS DAY		<b>\$2,312.50</b>
Health Promotions - Special Supplies	\$2,312.50	
475446 VYNCE FRANCIS - Commission Streaming Services for FEB23		<b>\$1,750.00</b>
IT - Contracted Services	\$1,750.00	
475447 WASATCH DISTRIBUTING CO INC - Alcohol supplies for concessions		<b>\$543.41</b>
GSEC Concessions - Beverage	\$543.41	
475448 WEBER COUNTY CORRECTIONAL FACILITY - INMATE PAYROLL FEB 2023		<b>\$3,245.43</b>
Jail - Jail Indigent	\$882.03	
Jail - Contracted Services	\$2,363.40	
475449 WEBER COUNTY TREASURER - Parcel #19-181-0009 - Irrigation utility		<b>\$326.80</b>
Property Management - Utilities	\$326.80	
475450 WHEELWRIGHT LUMBER COMPANY - Lumber		<b>\$1,050.24</b>
Parks Ft Buenaventura - Building Improvements	\$1,050.24	
475451 YOUNG SUBARU - WMHD VRRAP VIN 2FMDA52472BA65226 KOLBY MARTINEZ		<b>\$6,875.00</b>
Environmental Health - Grant Funded Repairs	\$6,875.00	
475452 ZIONS PUBLIC FINANCE INC - Upper Transportation-Impact Fees		<b>\$13,416.00</b>
Storm Water Lower - Consultants	\$1,511.00	
Storm Water Upper - Special Projects	\$1,511.00	
Waste Water Lower - Consultants	\$2,310.00	
Transport Lower - Consultants	\$4,042.00	
Transport Upper - Special Projects	\$4,042.00	
<b>Count: 284</b>	<b>Grand Total</b>	<b>\$1,615,854.27</b>