

Weber County Warrant Report

Issue Date: 12/29/2022

Approval Date: 1/3/2023

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, 1/3/2023.

| Payment Method | Warrant From | Warrant To | Amount |
|----------------|--------------|------------|--------------|
| EFT | 6968 | 7001 | \$381,743.80 |
| Check | 473594 | 473685 | \$550,665.56 |
| | | | \$932,409.36 |

James H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

| Vendor / Description | Amount | Total |
|--|--------------|---------------------|
| 6968 ALSCO, INC. - MAT SERVICE 12-23-22 | | \$277.57 |
| Jail - Jail Miscellaneous | \$58.30 | |
| Library System - Building Maintenance | \$129.88 | |
| Road & Highways - Special Highway Supplies | \$20.00 | |
| Animal Shelter - Building Maintenance | \$15.00 | |
| Garage - Building Maintenance | \$54.39 | |
| 6969 AXON ENTERPRISE INC - Taser 7 Basic Bundle | | \$11,882.08 |
| Sheriff - Controlled Assets | \$11,882.08 | |
| 6970 BONA VISTA WATER - PR 1 - Terracon - ARPA Funds | | \$291,685.49 |
| Grants - Special Projects | \$291,685.49 | |
| 6971 BREXTON WINTERBOTTOM - CELL PHONE EXPENSE OCT- DEC 2022 | | \$225.00 |
| Sheriff - Telephone | \$225.00 | |
| 6972 GEORGE BRIAN COWAN - MILEAGE REIMBURSEMENT | | \$121.68 |
| Health Administration - Mileage Reimbursement | \$121.68 | |
| 6973 QWEST CORPORATION - ACCT# 78920360 NOV/DEC SYS | | \$21.03 |
| Library System - Telephone | \$21.03 | |
| 6974 CLAUDETTE HALVERSON - KIDS YOGA CLASSES DEC PVB | | \$140.00 |
| Library System - Special Services | \$140.00 | |
| 6975 COMPUTERSHARE TRUST COMPANY, NA - WEBE1214STR - WC SALES TAX REV BDS 2014AB | | \$1,000.00 |
| 2014B Sales Tax Bond - Trustee Fees | \$1,000.00 | |
| 6976 DEEDEE KIMBER - pizza lunch for appraiser interview k stankosky | | \$39.19 |
| Assessor - Meals/Entertainment | \$36.53 | |
| Assessor - Reimbursable Sales Tax | \$2.66 | |
| 6977 DELL MARKETING LP - Laptop for Crash Data Software | | \$1,350.00 |
| Sheriff - Controlled Assets | \$1,350.00 | |
| 6978 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS | | \$177.00 |
| Payroll Clearing - DISPATCH EMP ASSOC | \$177.00 | |

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| 6979 ELIOR INC - INMATE MEALS 12-10-22 & 12-11-22 | | \$4,844.14 |
| Jail - Jail Culinary | \$4,844.14 | |
| 6980 ELWOOD STAFFING - STAFFING SERVICES - KITCHEN | | \$7,749.84 |
| OECC Food and Beverage - Contract Labor - Kitchen | \$6,368.79 | |
| OECC Food and Beverage - Contract Labor - Banquet | \$1,381.05 | |
| 6981 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS | | \$2,750.28 |
| Payroll Clearing - FRATERNAL ORDER OF POLICE | \$2,750.28 | |
| 6982 GREY HOUSE PUBLISHING INC - PO 3220071 Weiss Ratings Summer 22/Spring 23 | | \$487.95 |
| Library System - Library Books/Materials | \$487.95 | |
| 6983 INTERMOUNTAIN FARMERS ASSOC INC - INV# 1018276528 Supplies | | \$593.97 |
| Library System - Special Supplies | \$593.97 | |
| 6984 JOSHUA MARIGONI - TUITION REIMBURSEMENT 08-29-22 TO 12-16-22 | | \$735.18 |
| Jail - Training/Travel | \$735.18 | |
| 6985 KELLY J MADSEN - Invsgrtns W Gaylor 201901246 | | \$449.50 |
| Public Defender - Investigator | \$449.50 | |
| 6986 KEVIN ROSE - REIMBURSEMENT FOR EMPLOYEE GIFT CARDS | | \$2,734.50 |
| Weber Area Dispatch 911 - Training/Travel | \$134.50 | |
| Weber Area Dispatch 911 - Service Fees Expense | \$2,600.00 | |
| 6987 LINDSEY ANN WATKINS - Contract Srvc - Dec 2022 | | \$3,124.00 |
| Public Defender - Contracted Services | \$3,124.00 | |
| 6988 NATIONAL BUSINESS FURNITURE, LLC - Chairs for Training Rooms A & B | | \$6,934.40 |
| Sheriff - Controlled Assets | \$6,934.40 | |
| 6989 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS | | \$436.00 |
| Payroll Clearing - FRATERNAL ORDER OF POLICE | \$436.00 | |
| 6990 OLDCASTLE INFRASTRUCTURE INC - Fire rings | | \$3,030.00 |
| Parks North Fork - Improvements | \$3,030.00 | |
| 6991 PARCUR ARAVE - Parcur Driving Test | | \$78.00 |
| Road & Highways - CDL Testing | \$78.00 | |
| 6992 PRESCOTT M MUIR & ASSOCIATES - OVB RTU covers/Structural analysis | | \$267.75 |
| Library System - Building Maintenance | \$267.75 | |
| 6993 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS | | \$13.00 |
| Payroll Clearing - FRATERNAL ORDER OF POLICE | \$13.00 | |
| 6994 SARAH IRVINE - YOGA CLASSES DEC MAIN | | \$160.00 |
| Library System - Special Services | \$160.00 | |
| 6995 SHANNON NIGHTINGALE - plaque engraving for co-worker of the year | | \$8.04 |
| Assessor - Reimbursable Sales Tax | \$0.54 | |
| Assessor - Office Expense/Supplies | \$7.50 | |
| 6996 STAKER & PARSON COMPANIES - Screened/ Crushed Rock | | \$365.40 |
| Road & Highways - Special Highway Supplies | \$365.40 | |
| 6997 OGDEN PUBLISHING CORPORATION - yearly subscription | | \$212.43 |
| Assessor - Subscriptions | \$212.43 | |
| 6998 THE DICIO GROUP - PUBLIC RELATIONS NOV 2022 | | \$8,550.00 |
| Jail - Public Relations | \$8,550.00 | |

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| 6999 THOMAS PETROLEUM, LLC - Hydraulic fluid | | \$696.70 |
| Road & Highways - Special Highway Supplies | \$696.70 | |
| 7000 US FOODS INC - FOOD - EVENT | | \$5,676.84 |
| OECC Food and Beverage - Food | \$5,676.84 | |
| 7001 WHEELER MACHINERY CO - Credit for invoice # PS001327763 | | \$24,926.84 |
| Golden Spike Event Center - Capital Equipment | \$25,840.00 | |
| Road & Highways - Equipment Maintenance | (\$2,324.80) | |
| Transfer Station - Equipment Maintenance | \$1,166.18 | |
| Garage - Special Supplies | \$245.46 | |
| 473594 A-1 KEY SERVICE, INC. - KIESEL-DOOR KNOB FOR PROGRAMS ROOM | | \$269.16 |
| Jail - Jail Miscellaneous | \$269.16 | |
| 473595 A-Z LANDSCAPING INC - Landscape Maintenance swb | | \$5,271.50 |
| Library System - Building Maintenance | \$5,271.50 | |
| 473596 ABBOTT & ASSOCIATES PC - commitment hearings | | \$730.00 |
| Public Defender - Service Fees Expense | \$730.00 | |
| 473597 ABM PARKING SERVICES - EVENT PARKING - 10/24/22-10/30/22 | | \$6,255.00 |
| OECC Operations - Parking-Event | \$6,255.00 | |
| 473598 ADAMS CONSTRUCTION SERVICES INC - MORGAN COUNTER EXTENSION | | \$668.00 |
| Health Administration - Building Improvements | \$668.00 | |
| 473599 ALAN KARRAS - Fenster Farms Release #1 | | \$76,385.80 |
| Treasurers Suspense - Trust / Escrow Disbursement | \$76,385.80 | |
| 473600 ALICIA GAMON - HEALTH EQUITY POST TRAVEL | | \$140.57 |
| Health Promotions - Mileage Reimbursement | \$46.57 | |
| Health Promotions - Per Diem | \$94.00 | |
| 473601 ALTA JANITORIAL SERVICES LLC - Alta Janitorial DEC 2022 Services | | \$6,680.99 |
| Property Management - Building Maintenance | \$6,680.99 | |
| 473602 ANSER-FONE INC - WC-Emergency Elevator Service | | \$160.00 |
| Property Management - Building Maintenance | \$160.00 | |
| 473603 AT&T MOBILITY LLC - PM- Ipad service | | \$86.46 |
| Property Management - Telephone | \$86.46 | |
| 473604 BAKER & TAYLOR INC - Audio/Visual Materials | | \$11,374.81 |
| Library System - Library Books/Materials | \$11,374.81 | |
| 473605 BOMAN & KEMP MANUFACTURING INC - Tubing for Snowblower | | \$81.10 |
| Road & Highways - Special Highway Supplies | \$81.10 | |
| 473606 CAMPBELL PET COMPANY - ANIMAL F/C - CAT MUZZLE S & M | | \$23.67 |
| Animal Shelter - Animal Feed/Care | \$23.67 | |
| 473607 QWEST CORPORATION - Combined billing Account #0-801-111-6022 670M | | \$4,143.58 |
| IT - Telephone | \$4,143.58 | |
| 473608 WESTERN RECORDS DESTRUCTION INC - WC-Recycle Bins | | \$121.80 |
| Property Management - Building Maintenance | \$121.80 | |
| 473609 CHEMTECH-FORD LABORATORIES - Trappers Crossing System | | \$278.00 |
| Sewer - Upper Valley - Service Fees Expense | \$139.00 | |
| Sewer - Pineview West Crimson - Service Fees Expense | \$139.00 | |

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| 473610 CINTAS CORPORATION NO 2 - WC-Sanitizer and Rugs | | \$112.58 |
| Property Management - Building Maintenance | \$112.58 | |
| 473611 CODALE ELECTRIC SUPPLY INC - CHANGE OUT FACILITY LIGHTING | | \$491.96 |
| Transfer Station - Building Maintenance | \$491.96 | |
| 473612 COLLEEN C SOUTHWICK - Transcptn - E Adams - A Merlette | | \$122.50 |
| Public Defender - Service Fees Expense | \$122.50 | |
| 473613 COTTONWOOD TITLE INSURANCE AGENCY - CP - 2550 South - Weber County | | \$3,472.00 |
| Corridor Preserve - Special Projects | \$3,472.00 | |
| 473614 CREATIVE WELDING - JAIL - Kitchen table repair | | \$840.00 |
| Jail - Building Maintenance | \$840.00 | |
| 473615 DAVID GONZALEZ - HEALTH EQUITY POST TRAVEL WMHD | | \$71.98 |
| Health Promotions - Per Diem | \$71.98 | |
| 473616 DEPOMAX MERIT LITIGATION SERVICES - Transcript - BENNETT - Job 140413 | | \$1,260.00 |
| Attorney - Criminal - Service Fees Expense | \$1,260.00 | |
| 473617 DESERET BOOK CO - PO 3220069 Books and Materials | | \$13.59 |
| Library System - Library Books/Materials | \$13.59 | |
| 473618 THE DIRECTV GROUP INC - ACCT# 034872626 DEC/JAN OVB | | \$144.73 |
| Library System - Special Services | \$144.73 | |
| 473619 QUESTAR GAS COMPANY - 12TH SERVICE 11-01-22 TO 11-30-22 | | \$12,700.78 |
| Jail - Utilities | \$6,880.07 | |
| Library System - Utilities | \$5,820.71 | |
| 473620 DUNCAN OLSEN - SPORT ETA CONFERENCE TRAVEL REIMBURSEMENT | | \$171.90 |
| Golden Spike Event Center - Marketing And Promotions | \$171.90 | |
| 473621 ECOLAB INC - LOCKBOX 2-1/2 GAL W/ HASP | | \$563.14 |
| Jail - Equipment Maintenance | \$563.14 | |
| 473622 ELITE FABRICATION AND WELDING LLC - 1" MEZZANINE PLATES | | \$7,880.72 |
| Jail - Building Improvements | \$7,880.72 | |
| 473623 ELLIOTT AUTO SUPPLY INC - 16IN WIPER BLADES | | \$107.08 |
| Garage - Special Supplies | \$107.08 | |
| 473624 O'REILLY AUTOMOTIVE STORES INC - GLOVES | | \$284.90 |
| Garage - Special Supplies | \$284.90 | |
| 473625 FLEETPRIDE INC - SLACK ADJ BRAKE CHAMBER FOR 21 | | \$428.49 |
| Road & Highways - Special Highway Supplies | \$70.19 | |
| Garage - Special Supplies | \$358.30 | |
| 473626 GOLDEN BEVERAGE - BEVERAGE - EVENT | | \$417.20 |
| OECC Food and Beverage - Beverage | \$417.20 | |
| 473627 HIGH COUNTRY BARBECUE COMPANY - WCSO CHRISTMAS LUNCH | | \$6,195.00 |
| Jail - Meals/Entertainment | \$6,195.00 | |
| 473628 MICHELS & WILDE, INC. - New Snow Plow | | \$15,504.46 |
| Road & Highways - Special Highway Supplies | \$15,504.46 | |
| 473629 HONNEN EQUIPMENT CO - Filters for Trackhoe | | \$118.95 |
| Road & Highways - Equipment Maintenance | \$118.95 | |
| 473630 HUNTSVILLE TOWN CORPORATION - PARKING CITATIONS COLLECTED | | \$495.00 |
| Sheriff - Sheriff Service Fees | \$495.00 | |

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| 473631 JENNIFER L NAZER - Transcription srvc | | \$7,297.68 |
| Public Defender - Service Fees Expense | \$7,297.68 | |
| 473632 TYCO FIRE AND SECURITY MANAGEMENT INC - | | \$25.00 |
| Library System - Building Maintenance | \$25.00 | |
| 473633 ERIC WILLIAM JONES - MOUNT AND BORE SITE SCOPES- SWAT | | \$180.00 |
| Treasurers Suspense - Special Supplies | \$180.00 | |
| 473634 JUB ENGINEERS INC - Professional Services from 10/30-12/3/2022 | | \$2,204.81 |
| Treasurers Suspense - Trust / Escrow Disbursement | \$2,204.81 | |
| 473635 KELLI MORRIS - CONTRACTED SERVICES - MUSIC DIRECTOR - 5 CAROLS | | \$1,500.00 |
| OECC Executive - Talent Expense | \$1,500.00 | |
| 473636 KEVIN LOGERQUIST - CELL PHONE EXPENSE OCT-DEC 2022 | | \$225.00 |
| Sheriff - Telephone | \$225.00 | |
| 473637 LARRY H MILLER CORPORATION-RIVERDALE - GASKET, ADAPTER FOR JA1604 | | \$333.08 |
| Garage - Special Supplies | \$333.08 | |
| 473638 LAURIE SHINGLE - Transcrptn Srvc - M Wall 211900117 | | \$2,176.00 |
| Public Defender - Service Fees Expense | \$2,176.00 | |
| 473639 LAWSON PRODUCTS - RETURN-SHOP SUPPLY | | \$663.50 |
| Garage - Special Supplies | \$663.50 | |
| 473640 MARK L KING - RETAINER FEE- WASATCH LEAN CONSULTING | | \$2,500.00 |
| Sheriff - Training/Travel | \$2,500.00 | |
| 473641 LES OLSON COMPANY - | | \$23.00 |
| Transfer Station - Equipment Maintenance | \$23.00 | |
| 473642 LINDA WEISKOPF - NOV CONTRACT SERVICES WMHD | | \$1,000.00 |
| Health Promotions - Consultants | \$1,000.00 | |
| 473643 MARRIOTT ROCK PRODUCTS - Crushed rock/sand/road base and fill | | \$5,533.38 |
| Road & Highways - Special Highway Supplies | \$5,533.38 | |
| 473644 MCL ELECTRIC INC - REF. PO3220012/KITCHEN BREAKER & EXT. LIGHTING/SWB | | \$2,473.59 |
| Library System - Building Maintenance | \$2,473.59 | |
| 473645 MICHELLE MARIE LE - DEC CONTRACT SERVICES WMHD | | \$1,594.80 |
| Health Administration - Consultants | \$1,594.80 | |
| 473646 KRISTIE ELLIS DVM PLLC - VET SERVICES - A216180 | | \$5,916.34 |
| Animal Shelter - Veterinary Services | \$5,916.34 | |
| 473647 MWI VETERINARY SUPPLY CO - ANIMAL F/C - CONZOL 1% - DOXY | | \$43.42 |
| Animal Shelter - Animal Feed/Care | \$43.42 | |
| 473648 COMPASS MINERALS AMERICA INC - ROAD SALT | | \$6,603.24 |
| Road & Highways - Special Highway Supplies | \$6,603.24 | |
| 473649 NORTHSIDE LARGE ANIMAL CLINIC - VET SERVICES - A216106 - S/N VOUCHER | | \$40.00 |
| Animal Shelter - Veterinary Services | \$40.00 | |
| 473650 OFFICE DEPOT INC - SUPPLIES - ACCT #89156414 | | \$158.44 |
| Attorney - Civil - Office Expense/Supplies | \$158.44 | |
| 473651 OGDEN CITY CORPORATION - CP - North Street (Phase 2) - Ogden City | | \$243,550.61 |
| WACOG Sales Tax - Special Projects | \$197,336.73 | |
| Corridor Preserve - Special Projects | \$46,213.88 | |

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| 473652 LARSEN BEVERAGE - Pepsi - OECC | | \$892.61 |
| OECC Food and Beverage - Food | \$892.61 | |
| 473653 PRECISION POWER INC - WC-Generator | | \$244.87 |
| Property Management - Building Maintenance | \$244.87 | |
| 473654 PREMIER EMPLOYEE SOLUTIONS LLC - STAFFING SERVICES | | \$1,380.40 |
| OECC Food and Beverage - Contract Labor - Kitchen | \$788.80 | |
| OECC Food and Beverage - Contract Labor - Banquet | \$591.60 | |
| 473655 PROFESSIONAL SYSTEMS TECHNOLOGY - Key Card Access Add-on for 2 doors | | \$8,239.44 |
| Jail - Building Improvements | \$8,239.44 | |
| 473656 QUENCH USA INC - 12TH & KIESEL WATER MACHINES 12-06-22 TO 01-05-23 | | \$890.00 |
| Jail - Jail Housing/Housekeeping | \$890.00 | |
| 473657 WILLIAM RANDY KELLY - PROFESSIONAL SERVICES - BOE HEARINGS DEC22 | | \$1,750.00 |
| Clerk/Auditor - Special Services | \$1,750.00 | |
| 473658 REDD ROOFING CO - Roof Repairs (Found and patched holes) SWB | | \$840.36 |
| Library System - Building Maintenance | \$840.36 | |
| 473659 REPUBLIC SERVICES, INC - BLDG MAINT - PICKUP 1/02-01/31 | | \$625.74 |
| Animal Shelter - Building Maintenance | \$625.74 | |
| 473660 RHINEHART OIL - Mobiltrans | | \$420.12 |
| Road & Highways - Special Highway Supplies | \$420.12 | |
| 473661 RB PRINTING SERVICES LLC - BUS CARDS - D WURTH | | \$206.56 |
| Clerk/Auditor - Office Expense/Supplies | \$38.00 | |
| Golden Spike Event Center - Special Supplies | \$168.56 | |
| 473662 ROCKY MOUNTAIN MECHANICAL, INC. - REF PO3220649/JOB 1171 / SUMP PUMP /MAIN | | \$2,099.90 |
| Library System - Building Maintenance | \$2,099.90 | |
| 473663 ROCKY MOUNTAIN POWER - 11/08/2022-12/12/2022 | | \$12,707.34 |
| Jail - Utilities | \$506.63 | |
| Golden Spike Event Center - Utilities | \$9,783.92 | |
| Recreation - Utilities | \$160.89 | |
| Parks Ft Buenaventura - Utilities | \$492.94 | |
| Parks Observatory Park - Utilities | \$319.39 | |
| Library System - Utilities | \$1,443.57 | |
| 473664 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - BUILDING MAINTENANCE SUPPLIES | | \$203.13 |
| OECC Operations - Bulbs and lamps | \$203.13 | |
| 473665 RUSH INTERNATIONAL TRUCK CENTER - MANIFOLD | | \$169.80 |
| Garage - Special Supplies | \$169.80 | |
| 473666 SCREENPRO, LLC - INVOICE 15258 | | \$2,235.50 |
| Weber Area Dispatch 911 - Special Services | \$2,235.50 | |
| 473667 SEMI SERVICE - Snowplow Blade for F-350 | | \$416.12 |
| Road & Highways - Special Highway Supplies | \$416.12 | |
| 473668 SHI INTERNATIONAL CORP - Emergency replacement Online Access Points | | \$25,370.10 |
| Library System - Controlled Assets | \$25,370.10 | |
| 473669 STAFFING RESOURCE MANAGEMENT - STAFFING SERVICES - NWHDA EVENT | | \$1,060.50 |
| OECC Food and Beverage - Contract Labor - Banquet | \$1,060.50 | |

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| 473670 STATE OF UTAH - INVOICE 231234709520404 | | \$3,611.64 |
| Weber Area Dispatch 911 - Training/Travel | \$583.19 | |
| Weber Area Dispatch 911 - Meals/Entertainment | \$637.29 | |
| Weber Area Dispatch 911 - Subscriptions | \$441.00 | |
| Weber Area Dispatch 911 - Building Maintenance | \$736.75 | |
| Weber Area Dispatch 911 - Service Fees Expense | \$233.88 | |
| Weber Area Dispatch 911 - Software | \$599.88 | |
| Weber Area Dispatch 911 - Controlled Assets | \$379.65 | |
| 473671 STAUFFERS TOWING, LLC - TOWING SH1514 | | \$93.75 |
| Garage - Special Supplies | \$93.75 | |
| 473672 SWEEP N UTAH INC - STREET SWEEPING | | \$412.50 |
| Transfer Station - Building Maintenance | \$412.50 | |
| 473673 EMILY ADAMS - Legal Srvcs A Valdez 20210174 SC Supp Brfg | | \$2,910.00 |
| Public Defender - Appeals | \$2,910.00 | |
| 473674 TRULY NOLEN OF AMERICA INC - USU-Pest Control | | \$317.00 |
| Jail - Building Maintenance | \$150.00 | |
| Property Management - Building Maintenance | \$167.00 | |
| 473675 UNIFIRST CORP - FLOOR MATS | | \$34.99 |
| Transfer Station - Building Maintenance | \$34.99 | |
| 473676 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS | | \$89.96 |
| Payroll Clearing - UPEA | \$89.96 | |
| 473677 BECKY R WRIGHT - FALL HARVEST FEST PERFORMANCE SEP MAIN | | \$125.00 |
| Library System - Special Services | \$125.00 | |
| 473678 UTAH STATE BAR - LICENSE REINSTATEMENT - T. PEDERSEN 15704 | | \$320.00 |
| Attorney - Criminal - Association Dues | \$320.00 | |
| 473679 UTAH STATE UNIVERSITY - Necropsy - A212949 Boone | | \$130.00 |
| Animal Shelter - Veterinary Services | \$130.00 | |
| 473680 VAL SANDERS - Lilac Estates Release #7 | | \$27,578.25 |
| Treasurers Suspense - Trust / Escrow Disbursement | \$27,578.25 | |
| 473681 CELLCO PARTNERSHIP - 342182583-00002 | | \$6,274.17 |
| Attorney - Criminal - Office Expense/Supplies | \$429.45 | |
| Sheriff - Telephone | \$5,412.54 | |
| Property Management - Telephone | \$112.10 | |
| Golden Spike Event Center - Equipment Maintenance | \$80.02 | |
| Parks Weber Memorial - Utilities | \$200.05 | |
| Garage - Special Supplies | \$40.01 | |
| 473682 WASATCH DISTRIBUTING CO INC - BEER CONCESSIONS | | \$115.24 |
| OECC Food and Beverage - Beverage | \$285.24 | |
| Ice Sheet - Concessions - Beer | (\$170.00) | |
| 473683 WASTE MANAGEMENT OF UTAH, INC. - CUST ID 15-91449-53005 DEC SWB | | \$453.84 |
| Library System - Utilities | \$453.84 | |
| 473684 WILKINSON SUPPLY CO - Snow Blower/parts PVB | | \$29.94 |
| Library System - Building Maintenance | \$29.94 | |

Animal Shelter - Animal Feed/Care

\$307.50

Count: 126

Grand Total

\$932,409.36