

Weber County Warrant Report

Issue Date: 8/21/2020

Approval Date: 8/25/2020

I, Ricky Hatch, Weber County Clerk/Auditor, certify that the warrants listed below represent a true and correct list of the claims approved for payment by the Board of Weber County Commissioners, State of Utah, on this day, 8/25/2020.

Payment Method	Warrant From	Warrant To	Amount
EFT	2991	3023	\$355,127.05
Check	452108	452351	\$1,930,897.17
Other	32	33	\$770,354.90
			\$3,056,379.12

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
32 SELECTHEALTH		\$765,404.80
Payroll Clearing - MEDICAL INSURANCE	\$710,157.30	
Payroll Clearing - SUBGROUP INSURANCE	\$7,695.60	
Termination Pool - Retiree Insurance Premiums	\$45,916.10	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$1,635.80	
33 SELECTHEALTH		\$4,950.10
Payroll Clearing - SUBGROUP INSURANCE	\$4,950.10	
2991 ALPHA COUNSELING & TREATMENT INC		\$12,306.00
Jail - Service Fees Expense	\$12,306.00	
2992 ALSCO, INC.		\$557.22
Jail - Jail Cleaning Supplies	\$52.44	
Golden Spike Event Center - Bedding/Linen Supplies	\$169.60	
Library System - Building Maintenance	\$119.63	
Road & Highways - Special Highway Supplies	\$88.80	
Animal Shelter - Building Maintenance	\$23.21	
Garage - Building Maintenance	\$103.54	
2993 AMMON NELSON		\$7,182.25
Public Defender - Contracted Services	\$7,182.25	
2994 BRAXTEN LUCAS		\$80.00
Sheriff - Special Supplies	\$80.00	
2995 COMMERCIAL TIRE, INC.		\$2,550.09
Transfer Station - Equipment Maintenance	\$187.45	
Garage - Special Supplies	\$2,362.64	
2996 CONDIE LAW FIRM PLLC		\$6,149.42
Public Defender - Contracted Services	\$6,149.42	

2997 CROWTHER LAW OFFICE PLLC		\$6,359.08
Public Defender - Contracted Services	\$6,359.08	
2998 DEEDEE KIMBER		\$111.54
Assessor - Meals/Entertainment	\$104.98	
Assessor - Reimbursable Sales Tax	\$6.56	
2999 DELL MARKETING LP		\$7,340.00
Attorney - Criminal - Office Expense/Supplies	\$1,205.00	
Sheriff - Controlled Assets	\$3,615.00	
IT - Capital Equipment	\$2,520.00	
3000 EMILY WILDE		\$250.00
Human Resources - Training/Travel	\$250.00	
3001 ERIKS NORTH AMERICA INC		\$69.38
Road & Highways - Special Highway Supplies	\$69.38	
3002 FRANCISCO J ROMAN		\$3,519.92
Public Defender - Contracted Services	\$3,519.92	
3003 JAMES M RETALLICK		\$7,820.58
Public Defender - Contracted Services	\$7,820.58	
3004 JENNIFER A CLARK, ATTORNEY AT LAW		\$11,327.50
Public Defender - Contracted Services	\$11,327.50	
3005 KEEP IT BREWING		\$191.25
Library System - Equipment Maintenance	\$191.25	
3006 LAW OFFICE OF MARY ANNE ELLIS, LLC		\$7,476.92
Public Defender - Contracted Services	\$7,476.92	
3007 MARSHALL LAW, PLLC		\$6,166.67
Public Defender - Contracted Services	\$5,843.67	
Public Defender - Capital Defense	\$323.00	
3008 MARTIN V GRAVIS		\$7,889.33
Public Defender - Contracted Services	\$7,889.33	
3009 MICHAEL D BOUWHUIS ATTORNEY AT LAW		\$11,659.00
Public Defender - Contracted Services	\$11,659.00	
3010 MICHELLE MARIGONI		\$800.00
Jail - Training/Travel	\$800.00	
3011 MOUNTAIN WEST TRUCK CENTER/VOLVO		\$836.17
Garage - Special Supplies	\$836.17	
3012 NIC ROGERS		\$560.06
Sheriff - Search/Rescue	\$560.06	
3013 PLEASANT VIEW CITY CORP		\$134,535.69
Corridor Preserve - Special Projects	\$134,535.69	
3014 REBECCA M VOYMAS		\$6,257.67
Public Defender - Contracted Services	\$6,257.67	
3015 ROY CITY		\$28,000.00
Paramedic - Contracted Services	\$28,000.00	
3016 SHAWN SMITH		\$2,705.58
Public Defender - Contracted Services	\$2,705.58	

3017 STAKER & PARSON COMPANIES		\$2,796.37
Road & Highways - Special Highway Supplies	\$2,796.37	
3018 TRISCHIA W WADEY		\$6.96
OECC Executive - Mileage Reimbursement	\$6.96	
3019 WEBER FIRE DISTRICT		\$56,000.00
Paramedic - Contracted Services	\$56,000.00	
3020 WEBER HUMAN SERVICES		\$3,380.00
Children Justice Ctr - Special Projects	\$3,380.00	
3021 WHEELER MACHINERY CO		\$4,345.40
Transfer Station - Equipment Maintenance	\$4,345.40	
3022 WILLIAMS & PACE ATTORNEYS AT LAW PC		\$13,897.00
Public Defender - Contracted Services	\$13,897.00	
3023 GRANTANALYST.COM, LLC		\$2,000.00
Statutory Non Dept - Sundry Expense	\$2,000.00	
452108 AJE INVESTMENTS LLC		\$796.00
Weber Housing Auth - Housing Payments	\$796.00	
452109 C CLARK ENTERPRISES		\$476.00
Weber Housing Auth - Housing Payments	\$476.00	
452110 AMBERLEY PROPERTIES II LLC		\$482.00
Weber Housing Auth - Housing Payments	\$482.00	
452111 AMS PROPERTY SERVICES LLC		\$1,426.00
Weber Housing Auth - Housing Payments	\$1,426.00	
452112 CLARK ESTATES LP		\$564.00
Weber Housing Auth - Housing Payments	\$564.00	
452113 ASSET VISION INC		\$888.00
Weber Housing Auth - Housing Payments	\$888.00	
452114 BANK OF UTAH TRUST ACCOUNT FOR CHARLES V POLL ROTH		\$319.00
Weber Housing Auth - Housing Payments	\$319.00	
452115 BELEM VENTURES LLC		\$1,278.00
Weber Housing Auth - Housing Payments	\$1,278.00	
452116 BESST PROPERTY		\$1,654.00
Weber Housing Auth - Housing Payments	\$1,654.00	
452117 BLAIR BROWN		\$1,805.00
Weber Housing Auth - Housing Payments	\$1,805.00	
452118 BRE-PEAK MF JV LP		\$2,217.00
Weber Housing Auth - Housing Payments	\$2,217.00	
452119 BRIAN WILKES		\$502.00
Weber Housing Auth - Housing Payments	\$502.00	
452120 BROOK HOLLOW APARTMENTS		\$522.00
Weber Housing Auth - Housing Payments	\$522.00	
452121 BSREP II MH JV LLC		\$555.00
Weber Housing Auth - Housing Payments	\$555.00	
452122 CAROL FIELDING		\$940.00
Weber Housing Auth - Housing Payments	\$940.00	

452123 CB INVESTMENT GROUP LLC		\$529.00
Weber Housing Auth - Housing Payments	\$529.00	
452124 CINDY GILL		\$494.00
Weber Housing Auth - Housing Payments	\$494.00	
452125 COUNTRY WOODS APARTMENTS		\$2,220.00
Weber Housing Auth - Housing Payments	\$2,220.00	
452126 CROSS T ENTERPRISES		\$396.00
Weber Housing Auth - Housing Payments	\$396.00	
452127 D&C PROPERTY MGMT LLC		\$1,114.00
Weber Housing Auth - Housing Payments	\$1,114.00	
452128 DAVID STERNER		\$679.00
Weber Housing Auth - Housing Payments	\$679.00	
452129 DEBBIE VAN TRESS		\$561.00
Weber Housing Auth - Housing Payments	\$561.00	
452130 DIAMOND J MANAGEMENT LLC		\$30,039.00
Weber Housing Auth - Housing Payments	\$30,039.00	
452131 QUESTAR GAS COMPANY		\$14.00
Weber Housing Auth - Utilities	\$14.00	
452132 DUNDEE PROPERTIES LLC		\$2,085.00
Weber Housing Auth - Housing Payments	\$2,085.00	
452133 DUSTIN PLICKA		\$275.00
Weber Housing Auth - Housing Payments	\$275.00	
452134 ED SIMONE		\$477.00
Weber Housing Auth - Housing Payments	\$477.00	
452135 ELIZABETH J GRAHAM		\$419.00
Weber Housing Auth - Housing Payments	\$419.00	
452136 FISHER INVESTMENTS, FLP		\$1,416.00
Weber Housing Auth - Housing Payments	\$1,416.00	
452137 FORTRESS PROPERTY MANAGEMENT		\$1,258.00
Weber Housing Auth - Housing Payments	\$1,258.00	
452138 FROERER REAL ESTATE AND PROPERTY MANAGEMENT		\$2,894.00
Weber Housing Auth - Housing Payments	\$2,894.00	
452139 GHOLAM REZA HOSSEINI		\$543.00
Weber Housing Auth - Housing Payments	\$543.00	
452140 HARPER SLOANE & CO LLC		\$655.00
Weber Housing Auth - Housing Payments	\$655.00	
452141 HASSAN NAMAZI		\$700.00
Weber Housing Auth - Housing Payments	\$700.00	
452142 HURTADO PROPERTY MANAGEMENT, LLC		\$759.00
Weber Housing Auth - Housing Payments	\$759.00	
452143 IMAGINE JEFFERSON 2 LLC		\$545.00
Weber Housing Auth - Housing Payments	\$545.00	
452144 JASE REYNEVELD		\$752.00
Weber Housing Auth - Housing Payments	\$752.00	

452145 JASON BROADBENT		\$752.00
Weber Housing Auth - Housing Payments	\$752.00	
452146 JENESSE DURLING		\$333.00
Weber Housing Auth - Housing Payments	\$333.00	
452147 JESS PEREZ		\$545.00
Weber Housing Auth - Housing Payments	\$545.00	
452148 JIM RUDIS		\$759.00
Weber Housing Auth - Housing Payments	\$759.00	
452149 JOHN W HANSEN REAL ESTATE & INVESTMENT INC		\$1,000.00
Weber Housing Auth - Housing Payments	\$1,000.00	
452150 JOYCE SHELDON		\$550.00
Weber Housing Auth - Housing Payments	\$550.00	
452151 KATIE STACEY		\$547.00
Weber Housing Auth - Housing Payments	\$547.00	
452152 KEVIN JOHNSON		\$577.00
Weber Housing Auth - Housing Payments	\$577.00	
452153 KEVIN MOORE		\$600.00
Weber Housing Auth - Housing Payments	\$600.00	
452154 KINGSTOWNE APARTMENTS		\$994.00
Weber Housing Auth - Housing Payments	\$994.00	
452155 LAKE PARK APARTMENTS INC		\$1,978.00
Weber Housing Auth - Housing Payments	\$1,978.00	
452156 LIBERTY JUNCTION, LLC		\$2,142.00
Weber Housing Auth - Housing Payments	\$2,142.00	
452157 CARSON CAMPBELL		\$589.00
Weber Housing Auth - Housing Payments	\$589.00	
452158 LOMOND VIEW RETIREMENT APARTMENTS LLC		\$1,278.00
Weber Housing Auth - Housing Payments	\$1,278.00	
452159 LONNIE D ADAMS		\$410.00
Weber Housing Auth - Housing Payments	\$410.00	
452160 MARANZALEZ HOLDINGS		\$477.00
Weber Housing Auth - Housing Payments	\$477.00	
452161 MC MADRID LLC		\$561.00
Weber Housing Auth - Housing Payments	\$561.00	
452162 MCGREGER APARTMENTS		\$2,790.00
Weber Housing Auth - Housing Payments	\$2,790.00	
452163 MHP#12, LLC		\$312.00
Weber Housing Auth - Housing Payments	\$312.00	
452164 MIRADOR APARTMENTS		\$404.00
Weber Housing Auth - Housing Payments	\$404.00	
452165 MITCHELL S SPENCER		\$384.00
Weber Housing Auth - Housing Payments	\$384.00	
452166 MOUNT OGDEN SENIOR HOUSING, LLC		\$997.00
Weber Housing Auth - Housing Payments	\$997.00	

452167 SRP MOUNTAIN GLEN LLC		\$1,415.00
Weber Housing Auth - Housing Payments	\$1,415.00	
452168 MT EYRIE 1-39 LLC		\$1,375.00
Weber Housing Auth - Housing Payments	\$1,375.00	
452169 NANCY ADAMS		\$405.00
Weber Housing Auth - Housing Payments	\$405.00	
452170 SOONER MANAGEMENT INC		\$304.00
Weber Housing Auth - Port In	\$304.00	
452171 PROBLEMS ANONYMOUS ACTION GROUP INC		\$1,354.00
Weber Housing Auth - Housing Payments	\$1,354.00	
452172 PINEBROOK LLC		\$643.00
Weber Housing Auth - Housing Payments	\$643.00	
452173 RAP401 LLC		\$577.00
Weber Housing Auth - Housing Payments	\$577.00	
452174 RAYMOND GLENN		\$952.00
Weber Housing Auth - Housing Payments	\$952.00	
452175 RESTORE UTAH PROPERTY MANAGEMENT LLC		\$675.00
Weber Housing Auth - Housing Payments	\$675.00	
452176 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP		\$1,734.00
Weber Housing Auth - Housing Payments	\$1,734.00	
452177 RISE		\$172.00
Weber Housing Auth - Housing Payments	\$172.00	
452178 RIVERDALE APARTMENT PARTNERS LLC		\$752.00
Weber Housing Auth - Housing Payments	\$752.00	
452179 ROCKY MOUNTAIN POWER		\$581.00
Weber Housing Auth - Utilities	\$581.00	
452180 RYAN MCGARRY		\$530.00
Weber Housing Auth - Housing Payments	\$530.00	
452181 SHADY LANE APARTMENTS		\$544.00
Weber Housing Auth - Housing Payments	\$544.00	
452182 SHANE KINNEY		\$511.00
Weber Housing Auth - Housing Payments	\$511.00	
452183 SHERRY L GALLEGOS		\$342.00
Weber Housing Auth - Housing Payments	\$342.00	
452184 SM OGDEN 25 LLC		\$529.00
Weber Housing Auth - Housing Payments	\$529.00	
452185 STEPHEN GLINES		\$465.00
Weber Housing Auth - Housing Payments	\$465.00	
452186 SUGARHOUSE REAL ESTATE GROUP LC		\$1,146.00
Weber Housing Auth - Housing Payments	\$1,146.00	
452187 TERM PROPERTIES LLC		\$490.00
Weber Housing Auth - Housing Payments	\$490.00	
452188 PLEASANT VIEW HOLDINGS LLC		\$877.00
Weber Housing Auth - Housing Payments	\$877.00	

452189 PLEASANT VIEW HOLDINGS II LLC		\$583.00
Weber Housing Auth - Housing Payments	\$583.00	
452190 TRITON INVESTMENTS		\$1,336.00
Weber Housing Auth - Housing Payments	\$1,336.00	
452191 TYLER KUNZLER		\$1,875.00
Weber Housing Auth - Housing Payments	\$1,875.00	
452192 CARDIFF PROPERTIES LP		\$4,533.00
Weber Housing Auth - Housing Payments	\$4,533.00	
452193 LENA SCHOEMAKER		\$1,763.00
Weber Housing Auth - Housing Payments	\$1,763.00	
452194 VICTOR C. JENSEN		\$571.00
Weber Housing Auth - Housing Payments	\$571.00	
452195 VICTORIA RIDGE BC ASSOCIATES LLC		\$533.00
Weber Housing Auth - Housing Payments	\$533.00	
452196 RAINIER APARTMENTS		\$5,832.00
Weber Housing Auth - Housing Payments	\$5,832.00	
452197 VILLAGE 21 LLC		\$425.00
Weber Housing Auth - Housing Payments	\$425.00	
452198 WASATCH APARTMENT GROUP LLC		\$915.00
Weber Housing Auth - Housing Payments	\$915.00	
452199 WASATCH INDUSTRIES LLC		\$1,143.00
Weber Housing Auth - Housing Payments	\$1,143.00	
452200 WELCH RANDALL REAL ESTATE		\$571.00
Weber Housing Auth - Housing Payments	\$571.00	
452201 WHEELER AND ASSOCIATES OF UTAH		\$518.00
Weber Housing Auth - Housing Payments	\$518.00	
452202 YOUR COMMUNITY CONNECTION		\$4,932.00
Weber Housing Auth - Housing Payments	\$4,932.00	
452203 A-1 UNIFORMS LLC		\$90.99
Jail - Quartermaster	\$90.99	
452204 ABBOTT & ASSOCIATES PC		\$1,800.00
Public Defender - Service Fees Expense	\$1,800.00	
452205 ACCENAGROUP LLC		\$750.00
Treasurers Suspense - Trust / Escrow Disbursement	\$750.00	
452206 ALERT-ALL CORPORATION		\$7,600.00
Homeland Security - Special Supplies	\$7,600.00	
452207 ALEXIA MARTINEZ		\$200.00
OECC Executive - Talent Expense	\$200.00	
452208 AMERICAN TIRE DISTRIBUTORS		\$275.76
Garage - Special Supplies	\$275.76	
452209 AMERIGAS PROPANE LP		\$5,615.82
Capital Improvements - Improvements	\$5,615.82	
452210 AMERIGAS PROPANE LP		\$17.51
Jail - Building Maintenance	\$17.51	

452211 ANDREW J HEYWARD		\$7,435.38
Public Defender - Contracted Services	\$7,435.38	
452212 AQUATIC DREAMS INC		\$240.00
Library System - Special Services	\$240.00	
452213 ARTISTIC SIGN DESIGN LLC		\$32,000.00
Paramedic - Capital Equipment	\$32,000.00	
452214 AT&T MOBILITY LLC		\$66.36
IT - Telephone	\$66.36	
452215 BAKER & TAYLOR INC		\$15,697.22
Library System - Library Books/Materials	\$15,697.22	
452216 BEAR RIVER VALLEY CO-OP		\$1,280.00
Recreation - Building Maintenance	\$1,280.00	
452217 BELL JANITORIAL SUPPLY LC		\$8,572.11
Jail - Jail Cleaning Supplies	\$8,538.41	
Recreation - Building Maintenance	\$17.94	
Recreation - Special Supplies	\$15.76	
452218 ROBERT C CALLAHAN		\$120.00
Golden Spike Event Center - Building Maintenance	\$120.00	
452219 BLACKSTONE AUDIO INC		\$126.46
Library System - Library Books/Materials	\$126.46	
452220 BOB BARKER CO		\$4,148.40
Jail - Jail Intake	\$4,148.40	
452221 BONA VISTA WATER		\$111.74
Garage - Utilities	\$111.74	
452222 BUSHELL & WIDDISON PLLC		\$6,468.92
Public Defender - Contracted Services	\$6,468.92	
452223 CAL RANCH STORE		\$45.44
Golden Spike Event Center - Building Maintenance	\$45.44	
452224 CANYON VIEW DUMPSTERS INC		\$1,335.00
Golden Spike Event Center - Building Maintenance	\$1,335.00	
452225 CDW LLC		\$2,700.00
Attorney - Criminal - Office Expense/Supplies	\$2,700.00	
452226 CENTER POINT INC		\$22.72
Library System - Library Books/Materials	\$22.72	
452227 QWEST CORPORATION		\$11,319.60
IT - Telephone	\$11,319.60	
452228 QWEST CORPORATION		\$41.18
Jail - Building Maintenance	\$41.18	
452229 QWEST CORPORATION		\$41.21
Children Justice Ctr - Telephone	\$41.21	
452230 QWEST CORPORATION		\$47.94
Children Justice Ctr - Telephone	\$47.94	
452231 QWEST CORPORATION		\$76.44
Gas Recovery - Utilities	\$76.44	

452232 QWEST CORPORATION		\$80.76
Transfer Station - Telephone	\$80.76	
452233 CERTIFIED MEDICAL WASTE-UTAH LLC		\$169.00
Jail - Medical Supplies	\$169.00	
452234 WESTERN RECORDS DESTRUCTION INC		\$66.00
Jail - Office Expense/Supplies	\$66.00	
452235 CHADS PLUMBING & SPRINKLING SUPPLY		\$94.69
Golden Spike Event Center - Building Maintenance	\$94.69	
452236 CINTAS CORPORATION NO 2		\$22.23
Planning - Contracted Services	\$22.23	
452237 CODALE ELECTRIC SUPPLY INC		\$35.60
Golden Spike Event Center - Building Maintenance	\$35.60	
452238 COLDWATER ANIMAL HOSPITAL		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
452239 COMCAST HOLDINGS CORPORATION		\$191.16
IT - Telephone	\$165.93	
IT - Telephone	\$25.23	
452240 COOK'S DIRECT INC		\$144.96
Jail - Jail Culinary	\$144.96	
452241 CROWN TROPHY AND AWARDS LLC		\$73.45
County Fair - Other Services	\$73.45	
452242 STUART G SHEPHERD		\$797.92
Sheriff - Equipment Maintenance	\$797.92	
452243 D & G SCALE INC		\$500.00
County Fair - Other Services	\$500.00	
452244 DENCO SECURITY, INC		\$253.99
Children Justice Ctr - Equipment Maintenance	\$22.99	
Jail - Building Maintenance	\$102.25	
Health Administration - Building Maintenance	\$21.03	
Clinical Nursing Services - Building Maintenance	\$20.10	
Environmental Health - Building Maintenance	\$24.96	
Health Promotions - Building Maintenance	\$9.76	
Women Infants & Children - Building Maintenance	\$52.90	
452245 DENNIS HUGH SMITH MD		\$400.00
District Court - Mental Evaluations	\$400.00	
452246 DEX MEDIA LLC		\$365.50
OECC Sales Division - Marketing And Promotions	\$365.50	
452247 QUESTAR GAS COMPANY		\$2,038.65
Children Justice Ctr - Utilities	\$23.00	
Jail - Utilities	\$478.46	
Property Management - Utilities	\$254.68	
OECC Operations - Heating Fuel	\$266.56	
Golden Spike Event Center - Utilities	\$231.02	
Recreation - Utilities	\$26.98	

County Sport Shooting Complex - Utilities	\$36.50	
Library System - Utilities	\$536.31	
Sewer - Pineview West Crimson - Service Fees Expense	\$6.75	
Transfer Station - Utilities	\$37.11	
Garage - Utilities	\$44.43	
Health Administration - Utilities	\$20.58	
Clinical Nursing Services - Utilities	\$19.66	
Environmental Health - Utilities	\$24.42	
Health Promotions - Utilities	\$9.54	
Women Infants & Children - Utilities	\$22.65	
452248 ELIOR INC		\$13,184.38
Jail - Jail Culinary	\$13,184.38	
452249 ELLIOTT-HALL CO		\$800.00
Treasurers Suspense - Sundry Expense	\$800.00	
452250 ELWOOD STAFFING		\$799.00
Road & Highways - Special Highway Supplies	\$799.00	
452251 FLUKE CORPORATION		\$3,060.00
OECC Operations - Contracted Services	\$3,060.00	
452252 ELLIOTT AUTO SUPPLY INC		\$413.44
Garage - Special Supplies	\$413.44	
452253 FAMILY COUNSELING SERVICE OF NORTHERN UTAH		\$745.00
Children Justice Ctr - Special Projects	\$745.00	
452254 WEBER CULTURAL LEGACY FOUNDATION		\$20,000.00
Tourism - Goal Foundation	\$20,000.00	
452255 GOLDEN BEVERAGE		\$367.30
GSEC Concessions - Concessions Expense	\$367.30	
452256 GRANITE CONSTRUCTION COMPANY		\$433.08
Road & Highways - Special Highway Supplies	\$433.08	
452257 GRANT W P MORRISON		\$2,067.50
Public Defender - Special Projects	\$2,067.50	
452258 GREAT WESTERN SUPPLY INC		\$36.45
OECC Operations - Equipment Maintenance	\$36.45	
452259 HCA INVESTMENTS LLC		\$33,780.87
Treasurers Suspense - Trust / Escrow Disbursement	\$33,780.87	
452260 HOME DEPOT USA INC		\$1,217.87
OECC Operations - Equipment Maintenance	\$272.16	
OECC Operations - Building Maintenance	\$564.53	
OECC Operations - Special Supplies	\$381.18	
452261 HOOPER CITY		\$175,861.75
WACOG Sales Tax - Special Projects	\$165,031.79	
Corridor Preserve - Special Projects	\$10,829.96	
452262 IHC HEALTH SERVICES INC		\$32.00
Weber Area Dispatch 911 - Contracted Services	\$32.00	

452263 JEANA H BERUBE		\$640.00
Children Justice Ctr - Special Projects	\$640.00	
452264 JNW MACHINE HYDRAULIC CYLINDER REPAIR INC		\$180.00
Garage - Special Supplies	\$180.00	
452265 JOURNAL TECHNOLOGIES INC		\$425.10
Attorney - Criminal - Service Fees Expense	\$425.10	
452266 LANGUAGE LINE SERVICES		\$914.29
Weber Area Dispatch 911 - Telephone	\$914.29	
452267 LAWSON PRODUCTS		\$330.09
Garage - Special Supplies	\$330.09	
452268 LES OLSON COMPANY		\$67.99
Attorney - Criminal - Office Expense/Supplies	\$67.99	
452269 MATTHEW BENDER & COMPANY INC		\$2,006.75
Attorney - Criminal - Subscriptions	\$1,215.49	
Library System - Library Books/Materials	\$791.26	
452270 MACEYS, INC.		\$28.42
Environmental Health - Meals/Entertainment	\$28.42	
452271 MADISON TARBOX		\$100.00
OECC Executive - Talent Expense	\$100.00	
452272 METECH RECYCLING INC		\$3,797.35
Transfer Station - Recycling	\$3,797.35	
452273 MIDWEST TAPE LLC		\$88.14
Library System - Library Books/Materials	\$88.14	
452274 KRISTIE ELLIS DVM PLLC		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
452275 MOULDING & SONS LANDFILL LLC		\$24,560.88
Transfer Station C&D - Disposal/Ecdc	\$24,560.88	
452276 DS SERVICES OF AMERICA INC		\$8.34
Commission - Office Expense/Supplies	\$8.34	
452277 NATHAN MUSGRAVE		\$285.00
OECC Executive - Marketing And Promotions	\$285.00	
452278 OFFICE DEPOT INC		\$620.43
Commission - Office Expense/Supplies	\$62.91	
Attorney - Criminal - Office Expense/Supplies	\$12.04	
Ramp Tax - Administrative Fees	\$454.42	
Transfer Station - Office Expense/Supplies	\$91.06	
452279 OGDEN CITY CORPORATION		\$9,610.88
Jail - Utilities	\$9,610.88	
452280 OGDEN CITY CORPORATION		\$116,390.25
Paramedic - Contracted Services	\$116,390.25	
452281 OGDEN LAWN AND GARDEN		\$127.87
Garage - Special Supplies	\$127.87	
452282 OGDEN WEBER CHAMBER OF COMMERCE		\$1,000.00
OECC Executive - License/Dues	\$1,000.00	

452283 OGDEN WEBER CONVENTION VISITORS BUREAU		\$62,500.00
Tourism - Convention Bureau	\$62,500.00	
452284 PACIFIC OFFICE AUTOMATION		\$31.41
Human Resources - Office Expense/Supplies	\$31.41	
452285 PEAK ASPHALT LLC		\$66,666.60
Road & Highways - Special Highway Supplies	\$66,666.60	
452286 LARSEN BEVERAGE		\$2,865.86
GSEC Concessions - Concessions Expense	\$2,865.86	
452287 PHILADELPHIA INDEMNITY INSURANCE COMPANY		\$539.00
Weber Area Dispatch 911 - Contracted Services	\$539.00	
452288 POWER ENGINEERING CO., INC		\$275.00
OECC Operations - Contracted Services	\$275.00	
452289 PENSKE COMMERCIAL VEHICLES US LLC		\$181.29
Garage - Special Supplies	\$181.29	
452290 PREMIER VEHICLE INSTALLATION		\$3,437.23
Garage - Special Supplies	\$547.50	
Fleet Department - Capital Equipment	\$2,889.73	
452291 PRESORT ESSENTIALS		\$966.01
Statutory Non Dept - Contracted Services	\$966.01	
452292 AMERICAN FUTURE SYSTEMS INC		\$255.60
Human Resources - Publications	\$255.60	
452293 CAPTIVE FINANCE SOLUTIONS LLC		\$835.00
Jail - Jail Housing/Housekeeping	\$835.00	
452294 RECORDED BOOKS, INC.		\$15.98
Library System - Library Books/Materials	\$15.98	
452295 REPUBLIC SERVICES, INC		\$96.06
OECC Operations - Trash Removal	\$96.06	
452296 REZOLUTION AV LLC		\$5,000.00
County Fair - Equipment Rental Expense	\$5,000.00	
452297 RHETT POTTER		\$300.00
District Court - Mental Evaluations	\$300.00	
452298 ROCKY MOUNTAIN POWER		\$23,231.90
Children Justice Ctr - Utilities	\$417.09	
Jail - Utilities	\$223.51	
OECC Operations - Reimbursable Sales Tax	\$1,056.75	
OECC Operations - Electricity	\$15,456.05	
Recreation - Utilities	\$542.51	
Parks Ft Buenaventura - Utilities	\$378.94	
Transfer Station - Utilities	\$3,403.48	
Animal Shelter - Utilities	\$1,753.57	
452299 ROTARY CLUB OF OGDEN		\$69.34
Commission - Association Dues	\$69.34	
452300 RUSH INTERNATIONAL TRUCK CENTER		\$68.90
Garage - Special Supplies	\$68.90	

452301 SCOTTCO BLINDS		\$545.00
Property Management - Building Maintenance	\$545.00	
452302 SHI INTERNATIONAL CORP		\$1,841.20
IT - Software Maint	\$1,841.20	
452303 SKAGGS COMPANIES, INC.		\$2,536.38
Sheriff - Quartermaster	\$750.50	
Jail - Quartermaster	\$1,608.88	
CSI - Quartermaster	\$177.00	
452304 SMITH'S FOOD AND DRUG CENTER		\$33.48
Clinical Nursing Services - Meals/Entertainment	\$33.48	
452305 SOUTH & JONES TIMBER COMPANY, INC		\$1,680.00
Golden Spike Event Center - Special Supplies	\$1,680.00	
452306 SOUTHEAST IDAHO ULTRASOUND		\$1,885.00
Treasurers Suspense - Sundry Expense	\$1,885.00	
452307 OGDEN PUBLISHING CORPORATION		\$848.00
Attorney - Criminal - Service Fees Expense	\$234.50	
Planning - Publications	\$613.50	
452308 STATE OF UTAH		\$191.16
Children Justice Ctr - Service Fees Expense	\$191.16	
452309 STATE OF UTAH		\$1,375.00
Health Administration - Transfer From Restricted Acct	\$1,375.00	
452310 STATE OF UTAH		\$557.98
Weber Area Dispatch 911 - Meals/Entertainment	\$35.21	
Weber Area Dispatch 911 - Office Expense/Supplies	\$522.77	
452311 STAUFFERS TOWING, LLC		\$183.00
Transfer Station - Equipment Maintenance	\$183.00	
452312 SUNBELT RENTALS		\$1,619.70
Capital Improvements - Improvements	\$1,619.70	
452313 SUNRISE ENGINEERING, INC		\$1,450.75
Storm Water Upper - Special Projects	\$1,450.75	
452314 SOLID WASTE ASSOCIATION OF NORTH AMERICA		\$228.00
Transfer Station - Training/Travel	\$228.00	
452315 EMILY ADAMS		\$8,507.97
Public Defender - Appeals	\$8,507.97	
452316 THE DICIO GROUP		\$20,000.00
Jail - Contracted Services	\$20,000.00	
452317 WILLIAM LEE FRANCIS JR		\$2,460.00
IT - Contracted Services	\$1,060.00	
County Fair - Service Fees Expense	\$1,400.00	
452318 THE SHERWIN-WILLIAMS CO.		\$10.42
OECC Operations - Special Supplies	\$10.42	
452319 THE SHERWIN-WILLIAMS CO.		\$588.10
OECC Operations - Special Supplies	\$588.10	

452320 WEST PUBLISHING CORPORATION		\$2,393.62
Attorney - Criminal - Subscriptions	\$455.60	
Public Defender - Software	\$1,938.02	
452321 TODD A SOUTOR PHD		\$1,650.00
District Court - Mental Evaluations	\$1,650.00	
452322 TOPPER BAKERY INC		\$197.50
GSEC Concessions - Concessions Expense	\$197.50	
452323 TRAFFIC SAFETY RENTALS INC		\$167.00
Road & Highways - Special Highway Supplies	\$167.00	
452324 TRI-TECH FORENSICS INC		\$264.00
Attorney - Criminal - Service Fees Expense	\$264.00	
452325 TRIPLE J CONCRETE LLC		\$5,000.00
Engineering - Contracted Services	\$5,000.00	
452326 TRUGREEN LIMITED PARTNERSHIP		\$84.00
Animal Shelter - Building Maintenance	\$84.00	
452327 TRULY NOLEN OF AMERICA INC		\$489.00
Road & Highways - Special Highway Supplies	\$115.00	
Capital Improvements - Improvements	\$250.00	
Women Infants & Children - Building Maintenance	\$124.00	
452328 TYRELL HEBDON		\$87.52
Sheriff - Reimbursable Sales Tax	\$5.11	
Sheriff - Quartermaster	\$82.41	
452329 UNIFIRST CORP		\$20.49
Transfer Station - Special Supplies	\$20.49	
452330 UNITED PARCEL SERVICE INC		\$134.83
Sheriff - Office Expense/Supplies	\$10.83	
Library System - Special Services	\$124.00	
452331 UNITED SITE SERVICES OF NEVADA INC		\$193.12
Transfer Station - Building Maintenance	\$193.12	
452332 US FOODS INC		\$6,127.00
OECC Food and Beverage - Food	\$1,575.06	
GSEC Concessions - Concessions Expense	\$4,551.94	
452333 UEAC		\$18,227.02
Jail - Equipment Maintenance	\$9,975.00	
Jail - Building Maintenance	\$688.50	
OECC Operations - Equipment Maintenance	\$1,122.00	
OECC Operations - Building Maintenance	\$3,099.02	
Golden Spike Event Center - Building Maintenance	\$3,342.50	
452334 UTAH GOVERNMENT FINANCE OFFICERS ASSOC		\$75.00
Clerk/Auditor - Training/Travel	\$75.00	
452335 STATE OF UTAH		\$46,012.56
Statutory Non Dept - MV Reimb State Reg Packets	\$537.96	
Statutory Non Dept - MV Reimb State Reg Postage	\$6,042.67	
Statutory Non Dept - MV Reimb to State	\$39,431.93	

452336 STATE OF UTAH		\$5,922.00
Assessor - Special Investigation	\$5,922.00	
452337 CELLCO PARTNERSHIP		\$5,055.18
Attorney - Criminal - Office Expense/Supplies	\$160.14	
Children Justice Ctr - Telephone	\$129.58	
Sheriff - Telephone	\$4,765.46	
452338 WASATCH DISTRIBUTING CO INC		\$503.71
GSEC Concessions - Concessions Expense	\$503.71	
452339 WASATCH WEST CONTRACTING LLC		\$51,570.26
Capital Improvements - Improvements	\$51,570.26	
452340 WEBER BASIN WATER CONSERVANCY DIST		\$36.00
Parks North Fork - Utilities	\$24.00	
Parks Weber Memorial - Utilities	\$12.00	
452341 WEBER HUMAN SERVICES		\$193,304.25
Human Services - Contributions	\$193,304.25	
452342 WEBER STATE UNIVERSITY		\$450,000.00
Ramp Tax - Approp To Other Agency	\$450,000.00	
452343 WEBER STATE UNIVERSITY		\$20,000.00
Health Administration - Subscriptions	\$20,000.00	
452344 CITY OF WEST HAVEN		\$242,741.99
WACOG Sales Tax - Special Projects	\$242,741.99	
452345 CITY OF WEST HAVEN		\$84.00
Road & Highways - Special Highway Supplies	\$84.00	
452346 WILBUR ELLIS HOLDINGS II INC		\$1,439.00
Weed Department - Special Supplies	\$1,439.00	
452347 THE WINDSHIELD CONNECTION INC		\$1,225.00
Garage - Special Supplies	\$1,225.00	
452348 WINTERTON AUTOMOTIVE INC #2		\$158.60
Garage - Special Supplies	\$158.60	
452349 YF3X LLC		\$306.05
Garage - Special Supplies	\$306.05	
452350 YOUNG H20 LLC		\$6,000.00
Environmental Health - Grant Funded Repairs	\$6,000.00	
452351 K & R INVESTMENT GROUP		\$5,881.62
Transfer Station - Special Supplies	\$5,881.62	
Count: 279	Grand Total	\$3,056,379.12