

# Weber County Warrant Report

Issue Date: 9/25/2020

Approval Date: 9/29/2020

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, 9/29/2020.

Payment Method	Warrant From	Warrant To	Amount
EFT	3093	3128	\$196,983.46
Check	452912	453158	\$1,738,769.50
			\$1,935,752.96

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
3093 ALSCO, INC.		<b>\$1,150.31</b>
Jail - Jail Cleaning Supplies	\$168.17	
Golden Spike Event Center - Bedding/Linen Supplies	\$439.80	
Library System - Building Maintenance	\$239.26	
Road & Highways - Special Highway Supplies	\$90.59	
Garage - Building Maintenance	\$155.31	
Weber Area Dispatch 911 - Building Maintenance	\$57.18	
3094 AMMON NELSON		<b>\$6,360.25</b>
Public Defender - Contracted Services	\$6,360.25	
3095 BRANDON FLINDERS		<b>\$18.00</b>
Jail - Quartermaster	\$18.00	
3096 BREXTON WINTERBOTTOM		<b>\$225.00</b>
Sheriff - Telephone	\$225.00	
3097 CENGAGE LEARNING INC		<b>\$167.35</b>
Library System - Library Books/Materials	\$167.35	
3098 CONDIE LAW FIRM PLLC		<b>\$6,149.42</b>
Public Defender - Contracted Services	\$6,149.42	
3099 CROWTHER LAW OFFICE PLLC		<b>\$6,359.08</b>
Public Defender - Contracted Services	\$6,359.08	
3100 CURTIS JEFFRIES		<b>\$225.00</b>
Sheriff - Telephone	\$225.00	
3101 DELL MARKETING LP		<b>\$161.19</b>
Golden Spike Event Center - Controlled Assets	\$161.19	
3102 DISPATCH EMPLOYEE ASSOCIATION		<b>\$138.00</b>
Payroll Clearing - DISPATCH EMP ASSOC	\$138.00	
3103 ERIKS NORTH AMERICA INC		<b>\$601.50</b>
Garage - Special Supplies	\$601.50	

3104 FRANCISCO J ROMAN		<b>\$3,519.92</b>
Public Defender - Contracted Services	\$3,519.92	
3105 HEIDI PHILPOT		<b>\$2,310.00</b>
Library System - Training/Travel	\$2,310.00	
3106 JAMES M RETALLICK		<b>\$7,820.58</b>
Public Defender - Contracted Services	\$7,820.58	
3107 JENNIFER A CLARK, ATTORNEY AT LAW		<b>\$11,327.50</b>
Public Defender - Contracted Services	\$11,327.50	
3108 JORDAN POPHAM		<b>\$744.75</b>
Weber Area Dispatch 911 - Training/Travel	\$744.75	
3109 LASTING IMPRESSIONS		<b>\$3,460.00</b>
Health Administration - Building Maintenance	\$756.11	
Clinical Nursing Services - Building Maintenance	\$722.62	
Environmental Health - Building Maintenance	\$897.51	
Health Promotions - Building Maintenance	\$350.76	
Women Infants & Children - Building Maintenance	\$733.00	
3110 LAW OFFICE OF MARY ANNE ELLIS, LLC		<b>\$7,476.92</b>
Public Defender - Contracted Services	\$7,476.92	
3111 MARSHALL LAW, PLLC		<b>\$5,934.17</b>
Public Defender - Contracted Services	\$5,356.17	
Public Defender - Capital Defense	\$578.00	
3112 MARTIN V GRAVIS		<b>\$7,889.33</b>
Public Defender - Contracted Services	\$7,889.33	
3113 MICHAEL D BOUWHUIS ATTORNEY AT LAW		<b>\$11,659.00</b>
Public Defender - Contracted Services	\$11,659.00	
3114 MONICA DOLAN		<b>\$63.25</b>
Assessor - Training/Travel	\$61.00	
Assessor - Transportation	\$2.25	
3115 MOUNTAIN WEST TRUCK CENTER/VOLVO		<b>\$60.06</b>
Garage - Special Supplies	\$60.06	
3116 NORTHERN UTAH FOP ASSOCIATE LODGE		<b>\$280.00</b>
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$280.00	
3117 TRAVIS KEARL		<b>\$13.00</b>
Payroll Clearing - Ogden Fraternal Order of Polic	\$13.00	
3118 REBECCA M VOYMAS		<b>\$6,257.67</b>
Public Defender - Contracted Services	\$6,257.67	
3119 ROBIN CARPENTER		<b>\$14.94</b>
Payroll Clearing - EMPLOYEE LIFE	\$6.32	
Weber Area Dispatch 911 - Meals/Entertainment	\$8.62	
3120 ROY CITY		<b>\$28,000.00</b>
Paramedic - Contracted Services	\$28,000.00	
3121 SHAWN SMITH		<b>\$2,705.58</b>
Public Defender - Contracted Services	\$2,705.58	

3122 STAKER & PARSON COMPANIES		<b>\$4,334.07</b>
Road & Highways - Special Highway Supplies	\$4,334.07	
3123 STAUFFER ENTERPRISES, INC		<b>\$1,000.00</b>
Library System - Building Maintenance	\$1,000.00	
3124 SUMMER DAY		<b>\$16.85</b>
Payroll Clearing - EMPLOYEE LIFE	\$16.85	
3125 TRISCHIA W WADEY		<b>\$8.12</b>
OECC Executive - Mileage Reimbursement	\$8.12	
3126 WEBER FIRE DISTRICT		<b>\$56,000.00</b>
Paramedic - Contracted Services	\$56,000.00	
3127 WHEELER MACHINERY CO		<b>\$635.65</b>
Transfer Station - Equipment Maintenance	\$91.01	
Health Administration - Building Maintenance	\$151.02	
Clinical Nursing Services - Building Maintenance	\$144.32	
Environmental Health - Building Maintenance	\$179.25	
Health Promotions - Building Maintenance	\$70.05	
3128 WILLIAMS & PACE ATTORNEYS AT LAW PC		<b>\$13,897.00</b>
Public Defender - Contracted Services	\$13,897.00	
452912 A-1 UNIFORMS LLC		<b>\$414.66</b>
Sheriff - Quartermaster	\$100.00	
Jail - Quartermaster	\$314.66	
452913 ABACUS CARPET & UPHOLSTERY CLEANING, INC.		<b>\$424.32</b>
Women Infants & Children - Building Maintenance	\$424.32	
452914 ABCO ENTERPRISES		<b>\$587.79</b>
Ice Sheet - Concessions Expense	\$587.79	
452915 AMERICAN FEDERATION OF STATE COUNTY		<b>\$37.82</b>
Payroll Clearing - VASA	\$37.82	
452916 MADDOX AIR COMPRESSOR, INC.		<b>\$483.34</b>
Garage - Capital Equipment	\$483.34	
452917 AJE INVESTMENTS LLC		<b>\$796.00</b>
Weber Housing Auth - Housing Payments	\$796.00	
452918 ALL STAR STRIPING LLC		<b>\$102,241.00</b>
Local Transportation Sales Tax - Special Projects	\$99,161.00	
Road & Highways - Special Highway Supplies	\$3,080.00	
452919 C CLARK ENTERPRISES		<b>\$476.00</b>
Weber Housing Auth - Housing Payments	\$476.00	
452920 AMBERLEY PROPERTIES II LLC		<b>\$1,076.00</b>
Weber Housing Auth - Housing Payments	\$1,076.00	
452921 AMS PROPERTY SERVICES LLC		<b>\$1,426.00</b>
Weber Housing Auth - Housing Payments	\$1,426.00	
452922 ANDREW J HEYWARD		<b>\$7,435.38</b>
Public Defender - Contracted Services	\$7,435.38	
452923 CLARK ESTATES LP		<b>\$564.00</b>
Weber Housing Auth - Housing Payments	\$564.00	

452924 ASSET VISION INC		<b>\$888.00</b>
Weber Housing Auth - Housing Payments	\$888.00	
452925 AVAYA, INC		<b>\$110,340.60</b>
IT - Telephone	\$110,340.60	
452926 BAKER & TAYLOR INC		<b>\$10,409.31</b>
Library System - Library Books/Materials	\$10,409.31	
452927 BELEM VENTURES LLC		<b>\$1,278.00</b>
Weber Housing Auth - Housing Payments	\$1,278.00	
452928 BELL JANITORIAL SUPPLY LC		<b>\$592.10</b>
Ice Sheet - Building Maintenance	\$537.80	
Golden Spike Event Center - Building Maintenance	\$54.30	
452929 BESST PROPERTY		<b>\$1,654.00</b>
Weber Housing Auth - Housing Payments	\$1,654.00	
452930 BLACKSTONE AUDIO INC		<b>\$190.96</b>
Library System - Library Books/Materials	\$190.96	
452931 BLAIR BROWN		<b>\$1,895.00</b>
Weber Housing Auth - Housing Payments	\$1,895.00	
452932 BOB BARKER CO		<b>\$994.00</b>
Jail - Jail Inmate Clothing	\$994.00	
452933 BONA VISTA WATER		<b>\$104.13</b>
Garage - Utilities	\$104.13	
452934 BRE-PEAK MF JV LP		<b>\$2,217.00</b>
Weber Housing Auth - Housing Payments	\$2,217.00	
452935 BREAKFAST EXCHANGE CLUB OF OGDEN		<b>\$300.00</b>
OECC Executive - License/Dues	\$300.00	
452936 BRIAN WILKES		<b>\$502.00</b>
Weber Housing Auth - Housing Payments	\$502.00	
452937 BROOK HOLLOW APARTMENTS		<b>\$522.00</b>
Weber Housing Auth - Housing Payments	\$522.00	
452938 BSREP II MH JV LLC		<b>\$555.00</b>
Weber Housing Auth - Housing Payments	\$555.00	
452939 BUSHELL & WIDDISON PLLC		<b>\$6,468.92</b>
Public Defender - Contracted Services	\$6,468.92	
452940 CANYON VIEW ANIMAL HEALTH CENTER		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
452941 CAROL FIELDING		<b>\$940.00</b>
Weber Housing Auth - Housing Payments	\$940.00	
452942 CB INVESTMENT GROUP LLC		<b>\$529.00</b>
Weber Housing Auth - Housing Payments	\$529.00	
452943 QWEST CORPORATION		<b>\$1,748.93</b>
IT - Telephone	\$1,748.93	
452944 QWEST CORPORATION		<b>\$595.13</b>
Weber Area Dispatch 911 - Telephone	\$595.13	

452945 QWEST CORPORATION		<b>\$24,232.35</b>
Capital Improvements - Improvements	\$24,232.35	
452946 QWEST CORPORATION		<b>\$10,449.38</b>
IT - Telephone	\$10,449.38	
452947 QWEST CORPORATION		<b>\$40.45</b>
Road & Highways - Utilities	\$40.45	
452948 QWEST CORPORATION		<b>\$289.71</b>
Weber Area Dispatch 911 - Telephone	\$289.71	
452949 QWEST CORPORATION		<b>\$413.13</b>
Weber Area Dispatch 911 - Telephone	\$413.13	
452950 QWEST CORPORATION		<b>\$155.88</b>
Weber Area Dispatch 911 - Telephone	\$155.88	
452951 QWEST CORPORATION		<b>\$151.33</b>
Weber Area Dispatch 911 - Telephone	\$151.33	
452952 QWEST CORPORATION		<b>\$413.13</b>
Weber Area Dispatch 911 - Telephone	\$413.13	
452953 QWEST CORPORATION		<b>\$40.45</b>
Sewer - Upper Valley - Service Fees Expense	\$40.45	
452954 QWEST CORPORATION		<b>\$109.23</b>
Weber Area Dispatch 911 - Telephone	\$109.23	
452955 QWEST CORPORATION		<b>\$155.88</b>
Weber Area Dispatch 911 - Telephone	\$155.88	
452956 QWEST CORPORATION		<b>\$69.30</b>
Weber Area Dispatch 911 - Telephone	\$69.30	
452957 QWEST CORPORATION		<b>\$80.90</b>
Transfer Station - Telephone	\$80.90	
452958 CHADS PLUMBING & SPRINKLING SUPPLY		<b>\$30.01</b>
Golden Spike Event Center - Building Maintenance	\$30.01	
452959 CHEMTREAT INC		<b>\$2,216.84</b>
Property Management - Building Maintenance	\$2,216.84	
452960 CINDY GILL		<b>\$494.00</b>
Weber Housing Auth - Housing Payments	\$494.00	
452961 CINTAS CORPORATION NO 2		<b>\$150.00</b>
Property Management - Building Maintenance	\$73.78	
Planning - Contracted Services	\$21.86	
Garage - Special Supplies	\$54.36	
452962 CINTAS CORPORATION NO 2		<b>\$34.28</b>
Property Management - Building Maintenance	\$34.28	
452963 COMCAST HOLDINGS CORPORATION		<b>\$36.25</b>
IT - Telephone	\$36.25	
452964 CONVERGEONE, INC		<b>\$565.00</b>
IT - Telephone	\$565.00	
452965 COUNTRY WOODS APARTMENTS		<b>\$2,226.00</b>
Weber Housing Auth - Housing Payments	\$2,226.00	

452966 CROSS T ENTERPRISES		<b>\$396.00</b>
Weber Housing Auth - Housing Payments	\$396.00	
452967 CUSTOM COFFEE SERVICE, INC.		<b>\$324.00</b>
Ice Sheet - Concessions Expense	\$324.00	
452968 D&C PROPERTY MGMT LLC		<b>\$1,114.00</b>
Weber Housing Auth - Housing Payments	\$1,114.00	
452969 DATAMOTION, INC		<b>\$1,995.00</b>
Environmental Health - Subscriptions	\$1,995.00	
452970 DAVID STERNER		<b>\$773.00</b>
Weber Housing Auth - Housing Payments	\$773.00	
452971 DE LAGE LANDEN FINANCIAL SERVICES INC		<b>\$248.86</b>
Commission - Debt Payment	\$248.86	
452972 DEBBIE VAN TRESS		<b>\$355.00</b>
Weber Housing Auth - Housing Payments	\$355.00	
452973 DENCO SECURITY, INC		<b>\$450.75</b>
OECC Operations - Building Maintenance	\$261.00	
Clinical Nursing Services - Building Maintenance	\$144.75	
Women Infants & Children - Building Maintenance	\$45.00	
452974 DIAMOND J MANAGEMENT LLC		<b>\$34,326.00</b>
Weber Housing Auth - Housing Payments	\$34,326.00	
452975 DIAMOND RENTAL INC		<b>\$870.00</b>
Golden Spike Event Center - Equipment Maintenance	\$870.00	
452976 QUESTAR GAS COMPANY		<b>\$1,396.85</b>
Jail - Utilities	\$27.00	
Property Management - Utilities	\$288.57	
OECC Operations - Heating Fuel	\$186.06	
Recreation - Utilities	\$46.27	
Library System - Utilities	\$149.49	
Sewer - Pineview West Crimson - Service Fees Expense	\$6.75	
Animal Shelter - Utilities	\$353.25	
Health Administration - Utilities	\$71.85	
Clinical Nursing Services - Utilities	\$68.66	
Environmental Health - Utilities	\$85.28	
Health Promotions - Utilities	\$33.33	
Women Infants & Children - Utilities	\$30.34	
Weber Housing Auth - Utilities	\$50.00	
452977 DOUBLE H WELDING & REPAIR, INC		<b>\$675.00</b>
Transfer Station - Equipment Maintenance	\$675.00	
452978 DUNDEE PROPERTIES LLC		<b>\$3,133.00</b>
Weber Housing Auth - Housing Payments	\$3,133.00	
452979 DUSTIN PLICKA		<b>\$275.00</b>
Weber Housing Auth - Housing Payments	\$275.00	
452980 EBSCO INDUSTRIES INC		<b>\$3,699.00</b>
Library System - Special Services	\$3,699.00	

452981	ECOLAB INC		<b>\$284.70</b>
	Ice Sheet - Building Maintenance	\$284.70	
452982	ED SIMONE		<b>\$512.00</b>
	Weber Housing Auth - Housing Payments	\$512.00	
452983	MILLER CONSULTATIONS & ELECTIONS INC		<b>\$1,862.34</b>
	Elections - Special Supplies	\$1,862.34	
452984	CODY J HART		<b>\$1,956.00</b>
	Garage - Special Supplies	\$1,956.00	
452985	ELIZABETH J GRAHAM		<b>\$419.00</b>
	Weber Housing Auth - Housing Payments	\$419.00	
452986	ELMO GRUWELL MD		<b>\$300.00</b>
	District Court - Mental Evaluations	\$300.00	
452987	ELWOOD STAFFING		<b>\$399.50</b>
	Road & Highways - Special Highway Supplies	\$399.50	
452988	ENVISIONWARE INC		<b>\$229.50</b>
	Library System - Equipment Maintenance	\$229.50	
452989	EXPRESS RECOVERY SERVICES		<b>\$358.71</b>
	Payroll Clearing - GARNISHMENT	\$358.71	
452990	ELLIOTT AUTO SUPPLY INC		<b>\$587.67</b>
	Garage - Special Supplies	\$587.67	
452991	O'REILLY AUTOMOTIVE STORES INC		<b>\$67.92</b>
	Garage - Special Supplies	\$67.92	
452992	FISHER INVESTMENTS, FLP		<b>\$1,492.00</b>
	Weber Housing Auth - Housing Payments	\$1,492.00	
452993	FLEETPRIDE INC		<b>\$3,542.60</b>
	Road & Highways - Special Highway Supplies	\$15.60	
	Garage - Special Supplies	\$3,527.00	
452994	FORTRESS PROPERTY MANAGEMENT		<b>\$505.00</b>
	Weber Housing Auth - Housing Payments	\$505.00	
452995	FRATERNAL ORDER OF POLICE		<b>\$2,665.00</b>
	Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,665.00	
452996	FROERER REAL ESTATE AND PROPERTY MANAGEMENT		<b>\$2,894.00</b>
	Weber Housing Auth - Housing Payments	\$2,894.00	
452997	GALLS PARENT HOLDINGS LLC		<b>\$5,199.87</b>
	Jail - Capital Equipment	\$5,199.87	
452998	GARRY M HUNTER		<b>\$188.15</b>
	Election Poll Worker - Salaries And Wages	\$188.15	
452999	GENEVA ROCK PRODUCTS		<b>\$71,705.60</b>
	Treasurers Suspense - Special Projects	\$71,705.60	
453000	GHOLAM REZA HOSSEINI		<b>\$634.00</b>
	Weber Housing Auth - Housing Payments	\$634.00	
453001	GRANITE CONSTRUCTION COMPANY		<b>\$83.30</b>
	Road & Highways - Special Highway Supplies	\$83.30	

453002 GREG A ROBERTS MD		<b>\$355.20</b>
Jail - Medical Services	\$355.20	
453003 HARPER SLOANE & CO LLC		<b>\$655.00</b>
Weber Housing Auth - Housing Payments	\$655.00	
453004 HARRIS REAL ESTATE GROUP		<b>\$416.00</b>
Weber Housing Auth - Housing Payments	\$416.00	
453005 HASSAN NAMAZI		<b>\$700.00</b>
Weber Housing Auth - Housing Payments	\$700.00	
453006 HEATHER PORTER LYNES		<b>\$150.00</b>
OECC Executive - Training/Travel	\$150.00	
453007 HOME DEPOT USA INC		<b>\$534.35</b>
OECC Operations - Building Maintenance	\$217.83	
OECC Operations - Special Supplies	\$316.52	
453008 HOOPER CITY		<b>\$23,835.02</b>
WACOG Sales Tax - Special Projects	\$23,835.02	
453009 HURTADO PROPERTY MANAGEMENT, LLC		<b>\$759.00</b>
Weber Housing Auth - Housing Payments	\$759.00	
453010 HYLON KOBURN CHEMICALS INC		<b>\$329.02</b>
OECC Operations - Janitorial	\$329.02	
453011 IHC HEALTH SERVICES INC		<b>\$128.00</b>
Weber Area Dispatch 911 - Contracted Services	\$128.00	
453012 IMAGINE JEFFERSON 2 LLC		<b>\$545.00</b>
Weber Housing Auth - Housing Payments	\$545.00	
453013 INTERMOUNTAIN TRAFFIC SAFETY		<b>\$342.40</b>
Road & Highways - Special Highway Supplies	\$342.40	
453014 JASE REYNEVELD		<b>\$752.00</b>
Weber Housing Auth - Housing Payments	\$752.00	
453015 JASON BROADBENT		<b>\$752.00</b>
Weber Housing Auth - Housing Payments	\$752.00	
453016 GERALD GARRET ENTERPRISES		<b>\$23.76</b>
Jail - Building Maintenance	\$23.76	
453017 JESS PEREZ		<b>\$545.00</b>
Weber Housing Auth - Housing Payments	\$545.00	
453018 JIM RUDIS		<b>\$759.00</b>
Weber Housing Auth - Housing Payments	\$759.00	
453019 JOHN WATSON CHEVROLET INC		<b>\$313.71</b>
Garage - Special Supplies	\$313.71	
453020 AMERIMEX AUTO GLASS		<b>\$460.00</b>
Garage - Special Supplies	\$460.00	
453021 JOYCE SHELDON		<b>\$550.00</b>
Weber Housing Auth - Housing Payments	\$550.00	
453022 KATIE STACEY		<b>\$547.00</b>
Weber Housing Auth - Housing Payments	\$547.00	

453023 KEVIN JOHNSON		<b>\$577.00</b>
Weber Housing Auth - Housing Payments	\$577.00	
453024 KEVIN MOORE		<b>\$600.00</b>
Weber Housing Auth - Housing Payments	\$600.00	
453025 KINGSTOWNE APARTMENTS		<b>\$1,105.00</b>
Weber Housing Auth - Housing Payments	\$1,105.00	
453026 KNIGHT CULINARY EQUIPMENT SERVICE LLC		<b>\$131.50</b>
Jail - Building Maintenance	\$131.50	
453027 LAKE PARK APARTMENTS INC		<b>\$1,857.00</b>
Weber Housing Auth - Housing Payments	\$1,857.00	
453028 LAWSON PRODUCTS		<b>\$597.99</b>
Garage - Special Supplies	\$597.99	
453029 LES OLSON COMPANY		<b>\$90.20</b>
Commission - Office Expense/Supplies	\$90.20	
453030 MATTHEW BENDER & COMPANY INC		<b>\$1,583.63</b>
Library System - Library Books/Materials	\$1,583.63	
453031 LIBERTY JUNCTION, LLC		<b>\$2,142.00</b>
Weber Housing Auth - Housing Payments	\$2,142.00	
453032 CARSON CAMPBELL		<b>\$1,183.00</b>
Weber Housing Auth - Housing Payments	\$1,183.00	
453033 LOMOND VIEW INC		<b>\$2,157.50</b>
Weber Housing Auth - Housing Payments	\$2,157.50	
453034 LOMOND VIEW RETIREMENT APARTMENTS LLC		<b>\$1,278.00</b>
Weber Housing Auth - Housing Payments	\$1,278.00	
453035 LONNIE D ADAMS		<b>\$410.00</b>
Weber Housing Auth - Housing Payments	\$410.00	
453036 LOUIS A ROSER COMPANY		<b>\$412.06</b>
Ice Sheet - Building Maintenance	\$412.06	
453037 MARANZALEZ HOLDINGS		<b>\$477.00</b>
Weber Housing Auth - Housing Payments	\$477.00	
453038 MC MADRID LLC		<b>\$561.00</b>
Weber Housing Auth - Housing Payments	\$561.00	
453039 MCGREGER APARTMENTS		<b>\$1,915.00</b>
Weber Housing Auth - Housing Payments	\$1,915.00	
453040 MEDICAL DISPOSAL SERVICES INC		<b>\$138.00</b>
Clinical Nursing Services - Special Services	\$138.00	
453041 MHP#12, LLC		<b>\$312.00</b>
Weber Housing Auth - Housing Payments	\$312.00	
453042 MIRADOR APARTMENTS		<b>\$404.00</b>
Weber Housing Auth - Housing Payments	\$404.00	
453043 MITCHELL S SPENCER		<b>\$384.00</b>
Weber Housing Auth - Housing Payments	\$384.00	
453044 MODEL LINEN SUPPLY		<b>\$764.85</b>
Operations Admin - Office Expense/Supplies	\$13.75	

Engineering - Office Expense/Supplies	\$751.10	
453045 MOTOROLA SOLUTIONS, INC.		<b>\$3,295.95</b>
Jail - Controlled Assets	\$3,295.95	
453046 MOULDING & SONS LANDFILL LLC		<b>\$457.68</b>
Road & Highways - Special Highway Supplies	\$457.68	
453047 MOUNT OGDEN SENIOR HOUSING, LLC		<b>\$1,109.00</b>
Weber Housing Auth - Housing Payments	\$1,109.00	
453048 SRP MOUNTAIN GLEN LLC		<b>\$1,415.00</b>
Weber Housing Auth - Housing Payments	\$1,415.00	
453049 MT EYRIE 1-39 LLC		<b>\$1,375.00</b>
Weber Housing Auth - Housing Payments	\$1,375.00	
453050 MWI VETERINARY SUPPLY CO		<b>\$1,384.00</b>
Animal Shelter - Building Maintenance	\$1,384.00	
453051 NATIONAL ACADEMIES OF EMERGENCY DISPATCH NAED		<b>\$250.00</b>
Weber Area Dispatch 911 - Training/Travel	\$250.00	
453052 NANCY ADAMS		<b>\$405.00</b>
Weber Housing Auth - Housing Payments	\$405.00	
453053 NAPA/GENUINE PARTS COMPANY		<b>\$25.00</b>
Road & Highways - Special Highway Supplies	\$25.00	
453054 NATALIE LAKE		<b>\$769.00</b>
Public Defender - Service Fees Expense	\$769.00	
453055 NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC		<b>\$3,504.50</b>
Capital Improvements - Improvements	\$3,504.50	
453056 SOONER MANAGEMENT INC		<b>\$942.00</b>
Weber Housing Auth - Port In	\$942.00	
453057 NORTHSIDE LARGE ANIMAL CLINIC		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
453058 O L MCPHERSON, FORENSIC PSYCHIATRY PC		<b>\$2,600.00</b>
District Court - Mental Evaluations	\$2,600.00	
453059 URBAN HIVE PROPERTIES		<b>\$477.00</b>
Weber Housing Auth - Housing Payments	\$477.00	
453060 OCLC INC		<b>\$25,000.00</b>
Library System - Special Services	\$25,000.00	
453061 ODORITE OF UTAH		<b>\$169.00</b>
Property Management - Building Maintenance	\$169.00	
453062 OFFICE DEPOT INC		<b>\$1,433.63</b>
Attorney - Criminal - Office Expense/Supplies	\$628.61	
Economic Development - Office Expense/Supplies	\$243.44	
Property Management - Office Expense/Supplies	\$522.00	
OECC Executive - Office Expense/Supplies	\$39.58	
453063 OFFICE OF RECOVERY SERVICES		<b>\$2,414.07</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$2,414.07	
453064 OGDEN CITY CORPORATION		<b>\$2,444.54</b>
Ice Sheet - Utilities	\$2,354.10	

Transfer Station - Utilities	\$90.44	
<b>453065 OGDEN CITY CORPORATION</b>		<b>\$116,390.25</b>
Paramedic - Contracted Services	\$116,390.25	
<b>453066 OGDEN WEBER CONVENTION VISITORS BUREAU</b>		<b>\$62,500.00</b>
Tourism - Convention Bureau	\$62,500.00	
<b>453067 OLSON SHANER</b>		<b>\$299.54</b>
Payroll Clearing - GARNISHMENT	\$299.54	
<b>453068 ONE TIME PAY</b>		<b>\$9.68</b>
Payroll Clearing - EMPLOYEE LIFE	\$9.68	
<b>453069 ONE TIME PAY</b>		<b>\$5.00</b>
Payroll Clearing - EMPLOYEE LIFE	\$5.00	
<b>453070 PROBLEMS ANONYMOUS ACTION GROUP INC</b>		<b>\$1,354.00</b>
Weber Housing Auth - Housing Payments	\$1,354.00	
<b>453071 PACIFIC OFFICE AUTOMATION</b>		<b>\$39.02</b>
Human Resources - Equipment Maintenance	\$39.02	
<b>453072 PALAMERICAN SECURITY INC</b>		<b>\$240.00</b>
Women Infants & Children - Special Services	\$240.00	
<b>453073 PEAK ASPHALT LLC</b>		<b>\$731.40</b>
Road & Highways - Special Highway Supplies	\$731.40	
<b>453074 PEGGY E. GRUSENDORF</b>		<b>\$450.00</b>
District Court - Mental Evaluations	\$450.00	
<b>453075 PUBLIC EMPLOYEES HEALTH PLANS</b>		<b>\$9,481.89</b>
Payroll Clearing - DISABILITY	\$9,481.89	
<b>453076 PHILADELPHIA INDEMNITY INSURANCE COMPANY</b>		<b>\$539.00</b>
Weber Area Dispatch 911 - Contracted Services	\$539.00	
<b>453077 PINEBROOK LLC</b>		<b>\$643.00</b>
Weber Housing Auth - Housing Payments	\$643.00	
<b>453078 POWER ENGINEERING CO., INC</b>		<b>\$275.00</b>
OECC Operations - Contracted Services	\$275.00	
<b>453079 PRESORT ESSENTIALS</b>		<b>\$1,018.56</b>
Assessor - Office Expense/Supplies	\$31.00	
Attorney - Criminal - Office Expense/Supplies	\$181.86	
Clerk/Auditor - Postage	\$102.98	
Elections - Office Expense/Supplies	\$10.14	
Recorder - Office Expense/Supplies	\$11.84	
Sheriff - Office Expense/Supplies	\$37.29	
Jail - Office Expense/Supplies	\$31.75	
Treasurer - Postage	\$100.83	
Human Resources - Office Expense/Supplies	\$3.18	
Property Management - Postage	\$0.54	
Animal Control - Office Expense/Supplies	\$144.09	
Planning - Office Expense/Supplies	\$19.85	
Health Administration - Postage	\$35.69	
Clinical Nursing Services - Postage	\$15.56	

Environmental Health - Postage	\$35.06	
Health Promotions - Postage	\$83.79	
Women Infants & Children - Postage	\$170.42	
Weber Housing Auth - Office Expense/Supplies	\$2.69	
<b>453080 PROFESSIONAL SYSTEMS TECHNOLOGY</b>		<b>\$4,015.00</b>
Sheriff - Capital Equipment	\$3,854.00	
Jail - Capital Equipment	\$161.00	
<b>453081 RAP401 LLC</b>		<b>\$577.00</b>
Weber Housing Auth - Housing Payments	\$577.00	
<b>453082 RAYMOND GLENN</b>		<b>\$348.00</b>
Weber Housing Auth - Housing Payments	\$348.00	
<b>453083 RECORDED BOOKS, INC.</b>		<b>\$69.98</b>
Library System - Library Books/Materials	\$69.98	
<b>453084 RESTORE UTAH PROPERTY MANAGEMENT LLC</b>		<b>\$675.00</b>
Weber Housing Auth - Housing Payments	\$675.00	
<b>453085 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP</b>		<b>\$1,734.00</b>
Weber Housing Auth - Housing Payments	\$1,734.00	
<b>453086 RISE</b>		<b>\$172.00</b>
Weber Housing Auth - Housing Payments	\$172.00	
<b>453087 RIVERDALE APARTMENT PARTNERS LLC</b>		<b>\$752.00</b>
Weber Housing Auth - Housing Payments	\$752.00	
<b>453088 RB PRINTING SERVICES LLC</b>		<b>\$205.90</b>
County Fair - Other Services	\$205.90	
<b>453089 ROCKY MOUNTAIN POWER</b>		<b>\$21,394.53</b>
Jail - Utilities	\$195.35	
Property Management - Utilities	\$2,153.00	
Golden Spike Event Center - Utilities	\$8,619.37	
Recreation - Utilities	\$401.51	
Parks Ft Buenaventura - Utilities	\$323.79	
County Sport Shooting Complex - Utilities	\$1,881.27	
Health Administration - Utilities	\$1,778.32	
Clinical Nursing Services - Utilities	\$1,681.70	
Environmental Health - Utilities	\$2,088.71	
Health Promotions - Utilities	\$816.31	
Women Infants & Children - Utilities	\$794.20	
Weber Housing Auth - Utilities	\$661.00	
<b>453090 ROCKY MOUNTAIN POWER</b>		<b>\$76.00</b>
Weber Housing Auth - Utilities	\$76.00	
<b>453091 ROKY ENTERPRISES LLC DBA SUBWAY 1287</b>		<b>\$17,500.00</b>
Statutory Non Dept - Special Projects	\$17,500.00	
<b>453092 ROTARY CLUB OF OGDEN</b>		<b>\$103.33</b>
Commission - Association Dues	\$103.33	
<b>453093 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC</b>		<b>\$1,648.03</b>
Parks Observatory Park - Building Maintenance	\$1,648.03	

453094 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		<b>\$912.83</b>
Capital Improvements - Improvements	\$912.83	
453095 RYAN MCGARRY		<b>\$530.00</b>
Weber Housing Auth - Housing Payments	\$530.00	
453096 SHADY LANE APARTMENTS		<b>\$544.00</b>
Weber Housing Auth - Housing Payments	\$544.00	
453097 SHANE KINNEY		<b>\$511.00</b>
Weber Housing Auth - Housing Payments	\$511.00	
453098 SHERIFF'S ASSOCIATION		<b>\$1,359.85</b>
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,359.85	
453099 SHERRY L GALLEGOS		<b>\$466.00</b>
Weber Housing Auth - Housing Payments	\$466.00	
453100 SIMPLY TONER LLC		<b>\$2,691.00</b>
Elections - Special Services	\$2,691.00	
453101 TRUCKPRO HOLDING CORPORATION		<b>\$5.37</b>
Garage - Special Supplies	\$5.37	
453102 SKAGGS COMPANIES, INC.		<b>\$49.79</b>
Jail - Quartermaster	\$49.79	
453103 SM OGDEN 25 LLC		<b>\$529.00</b>
Weber Housing Auth - Housing Payments	\$529.00	
453104 SOUTH & JONES TIMBER COMPANY, INC		<b>\$3,360.00</b>
Golden Spike Event Center - Special Supplies	\$3,360.00	
453105 SPRINT		<b>\$130.97</b>
IT - Telephone	\$130.97	
453106 OGDEN PUBLISHING CORPORATION		<b>\$241.20</b>
Planning - Publications	\$241.20	
453107 STATE OF UTAH		<b>\$3,900.50</b>
Health Administration - Transfer From Restricted Acct	\$3,900.50	
453108 STATE OF UTAH		<b>\$5,186.14</b>
Weber Area Dispatch 911 - Meals/Entertainment	\$460.48	
Weber Area Dispatch 911 - Office Expense/Supplies	\$380.24	
Weber Area Dispatch 911 - Subscriptions	\$16.08	
Weber Area Dispatch 911 - Building Maintenance	\$30.87	
Weber Area Dispatch 911 - Service Fees Expense	\$4,298.47	
453109 STATE OF UTAH		<b>\$1,040.00</b>
Road & Highways - Special Highway Supplies	\$1,040.00	
453110 STEPHEN GLINES		<b>\$465.00</b>
Weber Housing Auth - Housing Payments	\$465.00	
453111 SRC CORPORATION INC		<b>\$153.95</b>
Weed Department - Special Supplies	\$153.95	
453112 SUGARHOUSE REAL ESTATE GROUP LC		<b>\$1,146.00</b>
Weber Housing Auth - Housing Payments	\$1,146.00	
453113 SUMMIT PRINTING		<b>\$400.00</b>
Treasurer - Office Expense/Supplies	\$400.00	

453114 SUNRISE ENGINEERING, INC		<b>\$3,830.25</b>
Storm Water Upper - Special Projects	\$3,830.25	
453115 SWEEP N UTAH INC		<b>\$562.50</b>
Road & Highways - Special Highway Supplies	\$562.50	
453116 TARTER GATE		<b>\$40,834.62</b>
Treasurers Suspense - Special Supplies	\$40,834.62	
453117 TERM PROPERTIES LLC		<b>\$490.00</b>
Weber Housing Auth - Housing Payments	\$490.00	
453118 THACKER TRANSCRIPTS		<b>\$603.00</b>
Public Defender - Service Fees Expense	\$603.00	
453119 THE DATA CENTER, LLC		<b>\$508.04</b>
Assessor - Postage	\$304.98	
Assessor - Printing	\$203.06	
453120 PLEASANT VIEW HOLDINGS LLC		<b>\$2,212.00</b>
Weber Housing Auth - Housing Payments	\$2,212.00	
453121 TINA HUNTER		<b>\$145.00</b>
Election Poll Worker - Salaries And Wages	\$145.00	
453122 TITANIUM FUNDS LLC		<b>\$324.86</b>
Payroll Clearing - GARNISHMENT	\$324.86	
453123 TRITON INVESTMENTS		<b>\$1,357.00</b>
Weber Housing Auth - Housing Payments	\$1,357.00	
453124 TRULY NOLEN OF AMERICA INC		<b>\$92.00</b>
Property Management - Building Maintenance	\$92.00	
453125 TX CHILD SUPPORT SDU		<b>\$414.00</b>
Payroll Clearing - GARNISHMENT	\$414.00	
453126 TYLER KUNZLER		<b>\$2,325.00</b>
Weber Housing Auth - Housing Payments	\$2,325.00	
453127 UNIFIRST CORP		<b>\$78.88</b>
Transfer Station - Building Maintenance	\$20.49	
Health Administration - Building Maintenance	\$16.19	
Clinical Nursing Services - Building Maintenance	\$15.47	
Environmental Health - Building Maintenance	\$19.22	
Health Promotions - Building Maintenance	\$7.51	
453128 UNITED PARCEL SERVICE INC		<b>\$270.33</b>
Library System - Special Services	\$270.33	
453129 UTAH PUBLIC EMPLOYEES ASSOCIATION		<b>\$83.04</b>
Payroll Clearing - UPEA	\$83.04	
453130 UPSTAGE CREW SERVICES INC		<b>\$204,230.44</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$204,230.44	
453131 US FOODS INC		<b>\$12.53</b>
OECC Food and Beverage - Food	\$12.53	
453132 UTAH COUNTY GOVERNMENT		<b>\$63.00</b>
District Court - Mental Evaluations	\$63.00	

453133 UEAC		<b>\$10,407.00</b>
Jail - Building Maintenance	\$5,673.00	
Golden Spike Event Center - Building Maintenance	\$441.00	
Health Administration - Building Maintenance	\$1,190.32	
Clinical Nursing Services - Building Maintenance	\$1,137.59	
Environmental Health - Building Maintenance	\$1,412.90	
Health Promotions - Building Maintenance	\$552.19	
453134 NEWSPAPER AGENCY COMPANY, LLC		<b>\$539.40</b>
Library System - Library Books/Materials	\$539.40	
453135 STATE OF UTAH		<b>\$125.00</b>
Attorney - Criminal - Training/Travel	\$125.00	
453136 CARDIFF PROPERTIES LP		<b>\$4,478.00</b>
Weber Housing Auth - Housing Payments	\$4,478.00	
453137 CELLCO PARTNERSHIP		<b>\$400.18</b>
Attorney - Criminal - Office Expense/Supplies	\$160.08	
IT - Telephone	\$40.03	
Ice Sheet - Utilities	\$200.07	
453138 LENA SCHOEMAKER		<b>\$1,813.00</b>
Weber Housing Auth - Housing Payments	\$1,813.00	
453139 VICTOR C. JENSEN		<b>\$571.00</b>
Weber Housing Auth - Housing Payments	\$571.00	
453140 VICTORIA RIDGE BC ASSOCIATES LLC		<b>\$533.00</b>
Weber Housing Auth - Housing Payments	\$533.00	
453141 RAINIER APARTMENTS		<b>\$6,035.00</b>
Weber Housing Auth - Housing Payments	\$6,035.00	
453142 WAKELESS HOLDINGS LLC		<b>\$42,245.00</b>
Storm Water Lower - Infrastructure	\$42,245.00	
453143 WASATCH & DISTRICT PIPE BAND		<b>\$1,000.00</b>
OECC Executive - Talent Expense	\$1,000.00	
453144 WASATCH APARTMENT GROUP LLC		<b>\$915.00</b>
Weber Housing Auth - Housing Payments	\$915.00	
453145 WASATCH INDUSTRIES LLC		<b>\$1,143.00</b>
Weber Housing Auth - Housing Payments	\$1,143.00	
453146 WEBER HUMAN SERVICES		<b>\$193,304.25</b>
Human Services - Contributions	\$193,304.25	
453147 WELCH RANDALL REAL ESTATE		<b>\$571.00</b>
Weber Housing Auth - Housing Payments	\$571.00	
453148 WENDY SUE KELSO		<b>\$75.00</b>
Attorney - Criminal - Service Fees Expense	\$75.00	
453149 CITY OF WEST HAVEN		<b>\$389,926.96</b>
WACOG Sales Tax - Special Projects	\$389,926.96	
453150 WHEELER AND ASSOCIATES OF UTAH		<b>\$518.00</b>
Weber Housing Auth - Housing Payments	\$518.00	

453151 WILKINSON SUPPLY CO		<b>\$85.68</b>
Golden Spike Event Center - Equipment Maintenance	\$85.68	
453152 WILSON LANE SERVICE INC		<b>\$75.60</b>
Road & Highways - Special Highway Supplies	\$75.60	
453153 THE WINDSHIELD CONNECTION INC		<b>\$915.00</b>
Garage - Special Supplies	\$915.00	
453154 WORKFORCEQA LLC		<b>\$30.00</b>
Human Resources - Special Projects	\$30.00	
453155 XEROX CORPORATION		<b>\$98.64</b>
Women Infants & Children - Special Services	\$98.64	
453156 YF3X LLC		<b>\$585.82</b>
Garage - Special Supplies	\$585.82	
453157 YOUR COMMUNITY CONNECTION		<b>\$4,932.00</b>
Weber Housing Auth - Housing Payments	\$4,932.00	
453158 ZIONS FIRST NATIONAL BANK		<b>\$3,100.00</b>
2016 GO Bonds - Trustee Fees	\$500.00	
2013 SAA Bond - Trustee Fees	\$2,600.00	
Count: 283	Grand Total	<b>\$1,935,752.96</b>