

Weber County Warrant Report

Issue Date: 10/23/2020

Approval Date: 10/27/2020

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, 10/27/2020.

Payment Method	Warrant From	Warrant To	Amount
EFT	3185	3217	\$540,444.32
Check	453914	454282	\$4,211,822.95
Other	39	42	\$785,290.18
			\$5,537,557.45

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
39 SELECTHEALTH		\$778,209.30
Payroll Clearing - MEDICAL INSURANCE	\$707,627.90	
Payroll Clearing - SUBGROUP INSURANCE	\$8,838.70	
Termination Pool - Retiree Insurance Premiums	\$60,106.90	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$1,635.80	
40 SELECTHEALTH		\$4,950.10
Payroll Clearing - SUBGROUP INSURANCE	\$4,950.10	
41 DEPT OF WORKFORCE SERVICES		\$1,414.06
Weber Area Dispatch 911 - Unemployment Comp Claims	\$1,414.06	
42 DEPT OF WORKFORCE SERVICES		\$716.72
Risk Management - Unemployment Comp Claims	\$716.72	
3185 ALPHA COUNSELING & TREATMENT INC		\$15,333.33
Jail - Service Fees Expense	\$15,333.33	
3186 ALSCO, INC.		\$510.88
Jail - Jail Cleaning Supplies	\$121.60	
Library System - Building Maintenance	\$239.26	
Animal Shelter - Building Maintenance	\$92.84	
Weber Area Dispatch 911 - Building Maintenance	\$57.18	
3187 AMMON NELSON		\$6,360.25
Public Defender - Contracted Services	\$6,360.25	
3188 CACHE VALLEY ELECTRIC CO		\$1,334.30
Library System - Building Maintenance	\$1,334.30	
3189 CENGAGE LEARNING INC		\$194.96
Library System - Library Books/Materials	\$194.96	
3190 CONDIE LAW FIRM PLLC		\$6,149.42
Public Defender - Contracted Services	\$6,149.42	

3191 CROWTHER LAW OFFICE PLLC		\$6,359.08
Public Defender - Contracted Services	\$6,359.08	
3192 DEEDEE KIMBER		\$34.34
Assessor - Reimbursable Sales Tax	\$2.38	
Assessor - Office Expense/Supplies	\$31.96	
3193 DISPATCH EMPLOYEE ASSOCIATION		\$135.00
Payroll Clearing - DISPATCH EMP ASSOC	\$135.00	
3194 FAMRAV LLC		\$5,633.33
Jail - Rent Expense	\$5,633.33	
3195 FRANCISCO J ROMAN		\$3,519.92
Public Defender - Contracted Services	\$3,519.92	
3196 INTERMOUNTAIN FARMERS ASSOC INC		\$158.93
Golden Spike Event Center - Building Maintenance	\$158.93	
3197 JAMES HARVEY		\$105.45
Commission - Mileage Reimbursement	\$95.45	
Commission - Per Diem	\$10.00	
3198 JAMES M RETALLICK		\$7,820.58
Public Defender - Contracted Services	\$7,820.58	
3199 JENNIFER A CLARK, ATTORNEY AT LAW		\$11,327.50
Public Defender - Contracted Services	\$11,327.50	
3200 K&H PRINTERS LITHOGRAPHERS INC		\$2,550.69
Elections - Postage	\$57.04	
Elections - Printing	\$2,493.65	
3201 KIRK MOBILE REPAIR LLC		\$1,503.17
Library System - Building Maintenance	\$1,503.17	
3202 LAW OFFICE OF MARY ANNE ELLIS, LLC		\$7,476.92
Public Defender - Contracted Services	\$7,476.92	
3203 MARSHALL LAW, PLLC		\$3,368.67
Public Defender - Contracted Services	\$3,368.67	
3204 MARTIN V GRAVIS		\$7,889.33
Public Defender - Contracted Services	\$7,889.33	
3205 MICHAEL D BOUWHUIS ATTORNEY AT LAW		\$11,659.00
Public Defender - Contracted Services	\$11,659.00	
3206 NORTH OGDEN CITY CORPORATION		\$51,763.00
Corridor Preserve - Special Projects	\$51,763.00	
3207 NORTHERN UTAH FOP ASSOCIATE LODGE		\$268.00
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$268.00	
3208 TRAVIS KEARL		\$13.00
Payroll Clearing - Ogden Fraternal Order of Polic	\$13.00	
3209 BARBARA GAWAN		\$243.95
Library System - Special Supplies	\$243.95	
3210 REBECCA M VOYMAS		\$6,257.67
Public Defender - Contracted Services	\$6,257.67	

3211 ROY CITY		\$28,000.00
Paramedic - Contracted Services	\$28,000.00	
3212 SHAWN SMITH		\$2,705.58
Public Defender - Contracted Services	\$2,705.58	
3213 UNIVERSITY OF UTAH		\$2,169.57
Library System - Telephone	\$2,169.57	
3214 VITALCORE HEALTH STRATEGIES LLC		\$272,201.97
Jail - Contracted Services	\$272,201.97	
3215 WEBER FIRE DISTRICT		\$56,000.00
Paramedic - Contracted Services	\$56,000.00	
3216 WHEELER MACHINERY CO		\$7,499.53
Transfer Station - Equipment Maintenance	\$7,499.53	
3217 WILLIAMS & PACE ATTORNEYS AT LAW PC		\$13,897.00
Public Defender - Contracted Services	\$13,897.00	
453914 SCOTT MOSES		\$4,500.00
Health Administration - Controlled Assets	\$4,500.00	
453915 ABACUS CARPET & UPHOLSTERY CLEANING, INC.		\$888.17
Health Administration - Building Maintenance	\$128.61	
Clinical Nursing Services - Building Maintenance	\$122.91	
Environmental Health - Building Maintenance	\$152.66	
Health Promotions - Building Maintenance	\$59.67	
Women Infants & Children - Building Maintenance	\$424.32	
453916 ADDISON GLADWELL		\$427.99
Health Administration - Consultants	\$427.99	
453917 AMERICAN FEDERATION OF STATE COUNTY		\$37.82
Payroll Clearing - VASA	\$37.82	
453918 AJE INVESTMENTS LLC		\$1,147.00
Weber Housing Auth - Housing Payments	\$1,147.00	
453919 ALAN KARRAS		\$1,200.00
Treasurers Suspense - Trust / Escrow Disbursement	\$1,200.00	
453920 ALIBRIS		\$43.94
Library System - Library Books/Materials	\$43.94	
453921 C CLARK ENTERPRISES		\$476.00
Weber Housing Auth - Housing Payments	\$476.00	
453922 ALTA JANITORIAL SERVICES LLC		\$5,524.07
Property Management - Building Maintenance	\$5,524.07	
453923 AMAZON.COM SERVICES INC		\$484.21
Library System - Library Books/Materials	\$484.21	
453924 AMBERLEY PROPERTIES II LLC		\$1,076.00
Weber Housing Auth - Housing Payments	\$1,076.00	
453925 AMS PROPERTY SERVICES LLC		\$1,426.00
Weber Housing Auth - Housing Payments	\$1,426.00	
453926 ANDREA OSIEK		\$3.59
Weber Area Dispatch 911 - Office Expense/Supplies	\$3.59	

453927 ANDREW J HEYWARD		\$7,435.38
Public Defender - Contracted Services	\$7,435.38	
453928 CLARK ESTATES LP		\$564.00
Weber Housing Auth - Housing Payments	\$564.00	
453929 ASSET VISION INC		\$888.00
Weber Housing Auth - Housing Payments	\$888.00	
453930 ATC GROUP SERVICES LLC		\$360.00
Transfer Station - Closure Costs	\$360.00	
453931 BAKER & TAYLOR INC		\$61,415.35
Library System - Special Supplies	\$96.15	
Library System - Library Books/Materials	\$61,319.20	
453932 BELEM VENTURES LLC		\$1,273.00
Weber Housing Auth - Housing Payments	\$1,273.00	
453933 BELL JANITORIAL SUPPLY LC		\$225.65
Property Management - Building Maintenance	\$107.88	
Parks Observatory Park - Building Maintenance	\$117.77	
453934 BESST PROPERTY		\$1,654.00
Weber Housing Auth - Housing Payments	\$1,654.00	
453935 JOSE OLONO		\$140.00
Weber Housing Auth - Housing Payments	\$140.00	
453936 BLACKSTONE AUDIO INC		\$489.46
Library System - Library Books/Materials	\$489.46	
453937 BLAIR BROWN		\$1,895.00
Weber Housing Auth - Housing Payments	\$1,895.00	
453938 BOB BARKER CO		\$1,948.00
Jail - Jail Inmate Clothing	\$1,948.00	
453939 BRE-PEAK MF JV LP		\$2,209.00
Weber Housing Auth - Housing Payments	\$2,209.00	
453940 BRIAN WILKES		\$502.00
Weber Housing Auth - Housing Payments	\$502.00	
453941 BROOK HOLLOW APARTMENTS		\$522.00
Weber Housing Auth - Housing Payments	\$522.00	
453942 BROOKSIDE VETERINARY GROUP		\$160.00
Animal Shelter - Veterinary Services	\$160.00	
453943 BSREP II MH JV LLC		\$555.00
Weber Housing Auth - Housing Payments	\$555.00	
453944 BUSHELL & WIDDISON PLLC		\$6,468.92
Public Defender - Contracted Services	\$6,468.92	
453945 WARREN HOUSE OGDEN LP		\$1,683.00
Weber Housing Auth - Housing Payments	\$1,683.00	
453946 CANYON VIEW DUMPSTERS INC		\$445.00
Golden Spike Event Center - Building Maintenance	\$445.00	
453947 CAROL FIELDING		\$940.00
Weber Housing Auth - Housing Payments	\$940.00	

453948 CATERPILLAR FINANCIAL SERVICES CORPORATION		\$447,045.20
Transfer Station - Principal	\$447,045.20	
453949 CB INVESTMENT GROUP LLC		\$529.00
Weber Housing Auth - Housing Payments	\$529.00	
453950 QWEST CORPORATION		\$3,303.17
Weber Area Dispatch 911 - Telephone	\$3,303.17	
453951 QWEST CORPORATION		\$500.02
Weber Area Dispatch 911 - Telephone	\$500.02	
453952 QWEST CORPORATION		\$29.86
Library System - Telephone	\$29.86	
453953 QWEST CORPORATION		\$595.13
Weber Area Dispatch 911 - Telephone	\$595.13	
453954 QWEST CORPORATION		\$81.06
Transfer Station - Telephone	\$81.06	
453955 CINDY GILL		\$494.00
Weber Housing Auth - Housing Payments	\$494.00	
453956 CINTAS CORPORATION NO 2		\$34.28
Property Management - Building Maintenance	\$34.28	
453957 COUNTRY WOODS APARTMENTS		\$2,226.00
Weber Housing Auth - Housing Payments	\$2,226.00	
453958 CROSS T ENTERPRISES		\$437.00
Weber Housing Auth - Housing Payments	\$437.00	
453959 CUSTOM STORE FIXTURES LLC		\$640.00
Animal Shelter - Building Maintenance	\$640.00	
453960 D&C PROPERTY MGMT LLC		\$907.00
Weber Housing Auth - Housing Payments	\$907.00	
453961 DARREL WOODRUFF		\$57.37
Surveyor - Training/Travel	\$57.37	
453962 DAVID STERNER		\$773.00
Weber Housing Auth - Housing Payments	\$773.00	
453963 DEBBIE VAN TRESS		\$355.00
Weber Housing Auth - Housing Payments	\$355.00	
453964 DENNIS HUGH SMITH MD		\$800.00
District Court - Mental Evaluations	\$800.00	
453965 DESERET BOOK CO		\$43.18
Library System - Library Books/Materials	\$43.18	
453966 DEX MEDIA LLC		\$368.31
OECC Sales Division - Marketing And Promotions	\$368.31	
453967 DIAMOND J MANAGEMENT LLC		\$34,326.00
Weber Housing Auth - Housing Payments	\$34,326.00	
453968 QUESTAR GAS COMPANY		\$1,736.43
Golden Spike Event Center - Utilities	\$608.11	
Recreation - Utilities	\$56.54	
Library System - Utilities	\$175.92	

Transfer Station - Utilities	\$41.10	
Animal Shelter - Utilities	\$246.34	
Health Administration - Utilities	\$140.80	
Clinical Nursing Services - Utilities	\$134.57	
Environmental Health - Utilities	\$167.14	
Health Promotions - Utilities	\$65.31	
Women Infants & Children - Utilities	\$50.60	
Weber Housing Auth - Utilities	\$50.00	
453969 DOUBLE H WELDING & REPAIR, INC		\$2,293.40
Transfer Station - Equipment Maintenance	\$2,293.40	
453970 DUNDEE PROPERTIES LLC		\$3,752.00
Weber Housing Auth - Housing Payments	\$3,752.00	
453971 DUSTIN PLICKA		\$275.00
Weber Housing Auth - Housing Payments	\$275.00	
453972 EARTHTEC LLC		\$586.00
Capital Improvements - Improvements	\$586.00	
453973 ED SIMONE		\$512.00
Weber Housing Auth - Housing Payments	\$512.00	
453974 ELIZABETH J GRAHAM		\$419.00
Weber Housing Auth - Housing Payments	\$419.00	
453975 ELWOOD STAFFING		\$127.47
OECC Food and Beverage - Contract Labor - Kitchen	\$127.47	
453976 EXPRESS RECOVERY SERVICES		\$42.85
Payroll Clearing - GARNISHMENT	\$42.85	
453977 FARMER BROS CO		\$338.59
OECC Food and Beverage - Food	\$338.59	
453978 FARR WEST ANIMAL HOSPITAL LLC		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
453979 FISHER INVESTMENTS, FLP		\$1,492.00
Weber Housing Auth - Housing Payments	\$1,492.00	
453980 FORTRESS PROPERTY MANAGEMENT		\$505.00
Weber Housing Auth - Housing Payments	\$505.00	
453981 FRATERNAL ORDER OF POLICE		\$2,665.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,665.00	
453982 FROERER REAL ESTATE AND PROPERTY MANAGEMENT		\$2,885.00
Weber Housing Auth - Housing Payments	\$2,885.00	
453983 GHOLAM REZA HOSSEINI		\$634.00
Weber Housing Auth - Housing Payments	\$634.00	
453984 GRANITE CONSTRUCTION COMPANY		\$28,601.37
Road & Highways - Special Highway Supplies	\$28,601.37	
453985 HARPER SLOANE & CO LLC		\$655.00
Weber Housing Auth - Housing Payments	\$655.00	
453986 HARRIS REAL ESTATE GROUP		\$393.00
Weber Housing Auth - Housing Payments	\$393.00	

453987 HASSAN NAMAZI		\$700.00
Weber Housing Auth - Housing Payments	\$700.00	
453988 E F ENTERPRISES INC		\$440.00
Animal Shelter - Veterinary Services	\$440.00	
453989 RADIOMETER AMERICA, INC.		\$3,027.00
Women Infants & Children - Medical Supplies	\$3,027.00	
453990 HEWLETT-PACKARD FINANCIAL SERVICES CO		\$220.00
Weber Area Dispatch 911 - Equipment Maintenance	\$220.00	
453991 HUGHES NETWORK SYSTEMS		\$90.73
Parks Weber Memorial - Utilities	\$90.73	
453992 HUMANE SOCIETY OF UTAH		\$150.00
Animal Shelter - Training/Travel	\$150.00	
453993 HUNTER AND COMPANY COMMUNICATIONS LLC		\$21,000.00
Commission - Contracted Services	\$21,000.00	
453994 HUNTSVILLE TOWN CORPORATION		\$9,360.00
Sheriff - Sheriff Service Fees	\$9,360.00	
453995 HURTADO PROPERTY MANAGEMENT, LLC		\$759.00
Weber Housing Auth - Housing Payments	\$759.00	
453996 IHC HEALTH SERVICES INC		\$902.83
Jail - Hospital Services	\$902.83	
453997 IHC HEALTH SERVICES INC		\$64.00
Weber Area Dispatch 911 - Contracted Services	\$64.00	
453998 IMAGINE JEFFERSON 2 LLC		\$545.00
Weber Housing Auth - Housing Payments	\$545.00	
453999 INTRADO LIFE & SAFETY SOLUTIONS CORPORATION		\$17,766.20
Weber Area Dispatch 911 - Telephone	\$17,766.20	
454000 JASE REYNEVELD		\$752.00
Weber Housing Auth - Housing Payments	\$752.00	
454001 JASON BROADBENT		\$752.00
Weber Housing Auth - Housing Payments	\$752.00	
454002 JEFFREY D SHEPHERD		\$13,753.39
Treasurers Suspense - Trust / Escrow Disbursement	\$13,753.39	
454003 JENESSE DURLING		\$338.00
Weber Housing Auth - Housing Payments	\$338.00	
454004 JESS PEREZ		\$545.00
Weber Housing Auth - Housing Payments	\$545.00	
454005 JIM RUDIS		\$759.00
Weber Housing Auth - Housing Payments	\$759.00	
454006 TYCO FIRE AND SECURITY MANAGEMENT INC		\$577.89
Library System - Special Services	\$577.89	
454007 JOYCE SHELDON		\$550.00
Weber Housing Auth - Housing Payments	\$550.00	
454008 KATIE STACEY		\$547.00
Weber Housing Auth - Housing Payments	\$547.00	

454009 KEVIN JOHNSON		\$577.00
Weber Housing Auth - Housing Payments	\$577.00	
454010 KEVIN MOORE		\$600.00
Weber Housing Auth - Housing Payments	\$600.00	
454011 KINGSTOWNE APARTMENTS		\$1,105.00
Weber Housing Auth - Housing Payments	\$1,105.00	
454012 KIPHS, INC		\$6,018.75
Clinical Nursing Services - Subscriptions	\$6,018.75	
454013 KNIGHT CULINARY EQUIPMENT SERVICE LLC		\$477.10
Jail - Building Maintenance	\$477.10	
454014 KNOWINK LLC		\$190.00
Elections - Special Supplies	\$190.00	
454015 L N CURTIS & SONS		\$1,213.50
Sheriff - Quartermaster	\$1,213.50	
454016 LAKE PARK APARTMENTS INC		\$1,711.00
Weber Housing Auth - Housing Payments	\$1,711.00	
454017 LANDING AT FIVE POINTS		\$701.00
Weber Housing Auth - Housing Payments	\$701.00	
454018 LANG APPRAISAL SERVICE INC		\$7,500.00
Road & Highways - Equipment Maintenance	\$7,500.00	
454019 LES OLSON COMPANY		\$322.00
Transfer Station - Equipment Maintenance	\$202.00	
Health Administration - Special Services	\$120.00	
454020 LIBERTY JUNCTION, LLC		\$1,428.00
Weber Housing Auth - Housing Payments	\$1,428.00	
454021 CARSON CAMPBELL		\$589.00
Weber Housing Auth - Housing Payments	\$589.00	
454022 LOMOND VIEW RETIREMENT APARTMENTS LLC		\$841.00
Weber Housing Auth - Housing Payments	\$841.00	
454023 LONNIE D ADAMS		\$410.00
Weber Housing Auth - Housing Payments	\$410.00	
454024 LOUIS A ROSER COMPANY		\$3,034.98
Ice Sheet - Building Maintenance	\$3,034.98	
454025 MARANZALEZ HOLDINGS		\$477.00
Weber Housing Auth - Housing Payments	\$477.00	
454026 MC MADRID LLC		\$561.00
Weber Housing Auth - Housing Payments	\$561.00	
454027 MCGREGER APARTMENTS		\$2,123.00
Weber Housing Auth - Housing Payments	\$2,123.00	
454028 MENDENHALL EQUIPMENT CO		\$290.35
Jail - Equipment Maintenance	\$290.35	
454029 METECH RECYCLING INC		\$2,370.75
Transfer Station - Recycling	\$2,370.75	

454030 MHP#12, LLC		\$312.00
Weber Housing Auth - Housing Payments	\$312.00	
454031 MHP#12, LLC		\$500.00
Weber Housing Auth - Housing Payments	\$500.00	
454032 MIDWEST TAPE LLC		\$237.36
Library System - Library Books/Materials	\$237.36	
454033 MIRADOR APARTMENTS		\$474.00
Weber Housing Auth - Housing Payments	\$474.00	
454034 MITCHELL S SPENCER		\$384.00
Weber Housing Auth - Housing Payments	\$384.00	
454035 MOULDING & SONS LANDFILL LLC		\$29,233.08
Transfer Station C&D - Disposal/Ecdc	\$29,233.08	
454036 MOUNT OGDEN SENIOR HOUSING, LLC		\$1,109.00
Weber Housing Auth - Housing Payments	\$1,109.00	
454037 MOUNTAIN ALARM		\$111.00
Animal Shelter - Building Maintenance	\$111.00	
454038 SRP MOUNTAIN GLEN LLC		\$1,236.00
Weber Housing Auth - Housing Payments	\$1,236.00	
454039 MOUNTAIN VALLEY MECHANICAL		\$1,320.00
Weber Area Dispatch 911 - Building Maintenance	\$1,320.00	
454040 MT EYRIE 1-39 LLC		\$1,375.00
Weber Housing Auth - Housing Payments	\$1,375.00	
454041 MWI VETERINARY SUPPLY CO		\$163.01
Animal Shelter - Animal Feed/Care	\$163.01	
454042 NANCY ADAMS		\$405.00
Weber Housing Auth - Housing Payments	\$405.00	
454043 NATHAN W HENRY		\$500.00
Weber Housing Auth - Housing Payments	\$500.00	
454044 NINA ANDERSON		\$594.00
Weber Housing Auth - Housing Payments	\$594.00	
454045 SOONER MANAGEMENT INC		\$942.00
Weber Housing Auth - Port In	\$942.00	
454046 URBAN HIVE PROPERTIES		\$477.00
Weber Housing Auth - Housing Payments	\$477.00	
454047 OFFICE DEPOT INC		\$251.16
Economic Development - Office Expense/Supplies	\$251.16	
454048 OFFICE OF RECOVERY SERVICES		\$2,607.32
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$2,607.32	
454049 OGDEN CITY CORPORATION		\$1,913.00
Treasurers Suspense - Special Supplies	\$1,913.00	
454050 OGDEN CITY CORPORATION		\$116,390.25
Paramedic - Contracted Services	\$116,390.25	
454051 OGDEN WEBER CONVENTION VISITORS BUREAU		\$62,500.00
Tourism - Convention Bureau	\$62,500.00	

454052 OLSON SHANER		\$166.42
Payroll Clearing - GARNISHMENT	\$166.42	
454053 OVERDRIVE INC		\$14,752.84
Library System - Library Books/Materials	\$14,752.84	
454054 PROBLEMS ANONYMOUS ACTION GROUP INC		\$1,354.00
Weber Housing Auth - Housing Payments	\$1,354.00	
454055 PACIFIC OFFICE AUTOMATION		\$38.90
Human Resources - Equipment Maintenance	\$38.90	
454056 PALAMERICAN SECURITY INC		\$300.00
Women Infants & Children - Building Maintenance	\$300.00	
454057 PUBLIC EMPLOYEES HEALTH PLANS		\$9,488.96
Payroll Clearing - DISABILITY	\$9,488.96	
454058 PHILADELPHIA INDEMNITY INSURANCE COMPANY		\$539.00
Weber Area Dispatch 911 - Contracted Services	\$539.00	
454059 POST ASPHALT PAVING & CONSTRUCTION		\$1,850.00
Property Management - Rent Expense	\$1,850.00	
454060 PRAXAIR DISTRIBUTION INC		\$77.20
Transfer Station - Misc Shop Supplies	\$77.20	
454061 PREMIER EMPLOYEE SOLUTIONS LLC		\$219.68
OECC Food and Beverage - Contract Labor - Banquet	\$219.68	
454062 PRESCOTT M MUIR & ASSOCIATES		\$16,056.00
Library System - Building Improvements	\$16,056.00	
454063 PRESORT ESSENTIALS		\$804.73
Assessor - Office Expense/Supplies	\$25.21	
Attorney - Criminal - Office Expense/Supplies	\$176.85	
Clerk/Auditor - Postage	\$100.49	
Elections - Office Expense/Supplies	\$79.29	
Recorder - Office Expense/Supplies	\$3.22	
Sheriff - Office Expense/Supplies	\$25.50	
Jail - Office Expense/Supplies	\$8.05	
Treasurer - Postage	\$101.90	
Human Resources - Office Expense/Supplies	\$1.59	
Economic Development - Office Expense/Supplies	\$5.14	
Animal Control - Office Expense/Supplies	\$92.15	
Engineering - Office Expense/Supplies	\$0.54	
Planning - Office Expense/Supplies	\$5.06	
Ramp Tax - Administrative Fees	\$1.85	
Health Administration - Postage	\$27.27	
Clinical Nursing Services - Postage	\$1.61	
Environmental Health - Postage	\$22.79	
Health Promotions - Postage	\$1.65	
Women Infants & Children - Postage	\$124.57	
454064 MEDICAL PRIORITY CONSULTANTS INC		\$550.00
Weber Area Dispatch 911 - Training/Travel	\$550.00	

454065 PRO EDGE TECHNOLOGY, LLC		\$5,174.95
Clerk/Auditor - Controlled Assets	\$5,174.95	
454066 CAPTIVE FINANCE SOLUTIONS LLC		\$75.00
Animal Shelter - Office Expense/Supplies	\$75.00	
454067 QUAIL POINTE VETERINARY HOSPITAL		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
454068 RAP401 LLC		\$577.00
Weber Housing Auth - Housing Payments	\$577.00	
454069 RAYMOND GLENN		\$348.00
Weber Housing Auth - Housing Payments	\$348.00	
454070 REPUBLIC SERVICES, INC		\$349.64
Animal Shelter - Building Maintenance	\$349.64	
454071 RESTORE UTAH PROPERTY MANAGEMENT LLC		\$675.00
Weber Housing Auth - Housing Payments	\$675.00	
454072 RHETT POTTER		\$600.00
District Court - Mental Evaluations	\$600.00	
454073 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP		\$1,734.00
Weber Housing Auth - Housing Payments	\$1,734.00	
454074 RISE		\$214.00
Weber Housing Auth - Housing Payments	\$214.00	
454075 RIVERDALE APARTMENT PARTNERS LLC		\$752.00
Weber Housing Auth - Housing Payments	\$752.00	
454076 RIVERDALE CITY CORP		\$3,286.96
Weber Area Dispatch 911 - Equipment Maintenance	\$3,286.96	
454077 ROCKY MOUNTAIN POWER		\$27,007.06
Jail - Utilities	\$16,084.72	
Property Management - Utilities	\$2,471.73	
Golden Spike Event Center - Utilities	\$140.83	
Recreation - Utilities	\$772.83	
Parks Ft Buenaventura - Utilities	\$245.66	
County Sport Shooting Complex - Utilities	\$1,644.96	
Transfer Station - Utilities	\$2,825.70	
Animal Shelter - Utilities	\$2,221.63	
Weber Housing Auth - Utilities	\$599.00	
454078 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		\$2,735.87
Jail - Building Maintenance	\$1,615.73	
Capital Improvements - Improvements	\$1,120.14	
454079 RYAN MCGARRY		\$530.00
Weber Housing Auth - Housing Payments	\$530.00	
454080 SAFECHECKS		\$2,693.79
Treasurer - Office Expense/Supplies	\$2,693.79	
454081 UTAH OHM CORPORATION NO 1		\$5,326.90
Sheriff - Quartermaster	\$2,591.10	
Jail - Quartermaster	\$2,684.80	

CSI - Quartermaster	\$51.00	
454082 SAUNDERS CONSTRUCTION INC		\$130,681.57
Library System - Building Improvements	\$130,681.57	
454083 SHADY LANE APARTMENTS		\$544.00
Weber Housing Auth - Housing Payments	\$544.00	
454084 SHANE KINNEY		\$511.00
Weber Housing Auth - Housing Payments	\$511.00	
454085 SHERIFF'S ASSOCIATION		\$1,339.85
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,339.85	
454086 SHERRY L GALLEGOS		\$466.00
Weber Housing Auth - Housing Payments	\$466.00	
454087 SILVERLINE FINISHING, INC		\$6,000.00
Sheriff - Capital Equipment	\$6,000.00	
454088 SKYLER COMBE		\$100.00
Jail - Quartermaster	\$100.00	
454089 SM OGDEN 25 LLC		\$529.00
Weber Housing Auth - Housing Payments	\$529.00	
454090 SOUTH OGDEN CITY CORPORATION		\$7,653.46
Weber Area Dispatch 911 - Equipment Maintenance	\$7,653.46	
454091 STAFFING RESOURCE MANAGEMENT		\$441.00
OECC Food and Beverage - Contract Labor - Banquet	\$441.00	
454092 STAGE RIGHTS LLC		\$750.00
OECC Executive - Special Supplies	\$750.00	
454093 OGDEN PUBLISHING CORPORATION		\$758.00
Elections - Printing	\$758.00	
454094 OGDEN PUBLISHING CORPORATION		\$1,123.20
Weber Housing Auth - Housing Payments	\$1,123.20	
454095 STATE OF UTAH		\$290.00
Clinical Nursing Services - Special Services	\$290.00	
454096 STATE OF UTAH		\$4,535.50
Health Administration - Transfer From Restricted Acct	\$4,535.50	
454097 STATE OF UTAH		\$28.10
Weber Area Dispatch 911 - Office Expense/Supplies	\$28.10	
454098 STEPHEN GLINES		\$465.00
Weber Housing Auth - Housing Payments	\$465.00	
454099 SUGARHOUSE REAL ESTATE GROUP LC		\$1,146.00
Weber Housing Auth - Housing Payments	\$1,146.00	
454100 SWIRE PACIFIC HOLDINGS INC		\$10,656.55
Ice Sheet - Concessions Expense	\$10,656.55	
454101 TAYLOR GLADWELL		\$455.11
Health Administration - Consultants	\$455.11	
454102 TEMPUS NOVA, LLC		\$750.00
Health Administration - Software	\$750.00	

454103 TERM PROPERTIES LLC		\$490.00
Weber Housing Auth - Housing Payments	\$490.00	
454104 THE DICIO GROUP		\$9,925.00
Commission - Contracted Services	\$9,925.00	
454105 THE HARTFORD		\$33,689.55
Payroll Clearing - EMPLOYEE LIFE	\$23,441.38	
Payroll Clearing - CRITICAL ILLNESS	\$2,771.70	
Payroll Clearing - SHORT TERM DISABILITY	\$3,764.13	
Payroll Clearing - ACCIDENT	\$3,712.34	
454106 PLEASANT VIEW HOLDINGS LLC		\$877.00
Weber Housing Auth - Housing Payments	\$877.00	
454107 PLEASANT VIEW HOLDINGS II LLC		\$1,335.00
Weber Housing Auth - Housing Payments	\$1,335.00	
454108 TITANIUM FUNDS LLC		\$376.64
Payroll Clearing - GARNISHMENT	\$376.64	
454109 TODD A SOUTOR PHD		\$1,950.00
District Court - Mental Evaluations	\$1,950.00	
454110 TRAILS FOUNDATION OF NORTHERN UTAH		\$12,800.00
Local Transportation Sales Tax - Approp To Other Agency	\$12,800.00	
454111 TRITON INVESTMENTS		\$1,357.00
Weber Housing Auth - Housing Payments	\$1,357.00	
454112 TX CHILD SUPPORT SDU		\$414.00
Payroll Clearing - GARNISHMENT	\$414.00	
454113 TYLER KUNZLER		\$2,325.00
Weber Housing Auth - Housing Payments	\$2,325.00	
454114 UNIFIRST CORP		\$43.39
Transfer Station - Building Maintenance	\$43.39	
454115 UNITED PARCEL SERVICE INC		\$185.19
Library System - Special Services	\$185.19	
454116 UNITED SITE SERVICES OF NEVADA INC		\$871.90
Transfer Station - Building Maintenance	\$871.90	
454117 UTAH PUBLIC EMPLOYEES ASSOCIATION		\$89.96
Payroll Clearing - UPEA	\$89.96	
454118 US FOODS INC		\$885.21
Ice Sheet - Concessions Expense	\$885.21	
454119 USA CASH SERVICES		\$393.81
Payroll Clearing - GARNISHMENT	\$393.81	
454120 UTAH COUNTY GOVERNMENT		\$103.00
District Court - Mental Evaluations	\$103.00	
454121 UEAC		\$7,688.00
Jail - Building Maintenance	\$2,109.00	
Property Management - Building Maintenance	\$4,313.00	
Golden Spike Event Center - Building Maintenance	\$973.50	
Animal Shelter - Building Maintenance	\$292.50	

454122 NEWSPAPER AGENCY COMPANY, LLC		\$165.99
Library System - Library Books/Materials	\$165.99	
454123 STATE OF UTAH		\$24,740.17
Statutory Non Dept - MV Reimb State Reg Postage	\$2,321.16	
Statutory Non Dept - MV Reimb to State	\$22,419.01	
454124 CARDIFF PROPERTIES LP		\$4,478.00
Weber Housing Auth - Housing Payments	\$4,478.00	
454125 LOCAHAN LLC		\$857.36
Library System - Equipment Maintenance	\$857.36	
454126 CELLCO PARTNERSHIP		\$4,763.77
Sheriff - Telephone	\$4,763.77	
454127 LENA SCHOEMAKER		\$1,813.00
Weber Housing Auth - Housing Payments	\$1,813.00	
454128 VICTOR C. JENSEN		\$571.00
Weber Housing Auth - Housing Payments	\$571.00	
454129 VICTORIA RIDGE BC ASSOCIATES LLC		\$533.00
Weber Housing Auth - Housing Payments	\$533.00	
454130 RAINIER APARTMENTS		\$6,047.00
Weber Housing Auth - Housing Payments	\$6,047.00	
454131 WASATCH APARTMENT GROUP LLC		\$915.00
Weber Housing Auth - Housing Payments	\$915.00	
454132 WASATCH INDUSTRIES LLC		\$1,143.00
Weber Housing Auth - Housing Payments	\$1,143.00	
454133 WEBER COUNTY TREASURER		\$1,883.89
Library System - Utilities	\$1,883.89	
454134 WEBER HUMAN SERVICES		\$193,304.25
Human Services - Contributions	\$193,304.25	
454135 WELCH RANDALL REAL ESTATE		\$571.00
Weber Housing Auth - Housing Payments	\$571.00	
454136 CITY OF WEST HAVEN		\$768,449.88
WACOG Sales Tax - Special Projects	\$758,268.88	
Corridor Preserve - Special Projects	\$10,181.00	
454137 WESTERN DETENTION PRODUCTS INC		\$1,461.00
Jail - Building Maintenance	\$1,461.00	
454138 WHEELER AND ASSOCIATES OF UTAH		\$518.00
Weber Housing Auth - Housing Payments	\$518.00	
454139 XEROX CORPORATION		\$37.89
Women Infants & Children - Special Services	\$37.89	
454140 YOUR COMMUNITY CONNECTION		\$4,932.00
Weber Housing Auth - Housing Payments	\$4,932.00	
454141 K & R INVESTMENT GROUP		\$10,834.89
Transfer Station - Special Supplies	\$10,834.89	
454142 ZOETIS US LLC		\$245.00
Animal Shelter - Animal Feed/Care	\$245.00	

454143 ZURCHERS PARTY & WEDDING STORE		\$38.08
Library System - Special Supplies	\$38.08	
454144 ABC MANDARIN RESTAURANT INC.		\$5,000.00
Statutory Non Dept - Special Projects	\$5,000.00	
454145 ALLISON TRUJILLO		\$5,000.00
Statutory Non Dept - Special Projects	\$5,000.00	
454146 ALLURE DANCE ACADEMY		\$14,000.00
Statutory Non Dept - Special Projects	\$14,000.00	
454147 AMAZING VACATIONS USA		\$6,000.00
Statutory Non Dept - Special Projects	\$6,000.00	
454148 AMBER CHIPMAN		\$4,000.00
Statutory Non Dept - Special Projects	\$4,000.00	
454149 ANEBIL REAL ESTATE		\$13,000.00
Statutory Non Dept - Special Projects	\$13,000.00	
454150 ANNETTE T CORNIA		\$5,000.00
Statutory Non Dept - Special Projects	\$5,000.00	
454151 ATIMES4 ENTERPRISES LLC DBA GROUNDS FOR COFFEE		\$5,000.00
Statutory Non Dept - Special Projects	\$5,000.00	
454152 BASIC CONVENIENCE FOODS INC		\$10,000.00
Statutory Non Dept - Special Projects	\$10,000.00	
454153 BLAKE BINGHAM		\$11,000.00
Statutory Non Dept - Special Projects	\$11,000.00	
454154 BRAIN WORKS		\$11,000.00
Statutory Non Dept - Special Projects	\$11,000.00	
454155 BRIAN MURRAH		\$13,000.00
Statutory Non Dept - Special Projects	\$13,000.00	
454156 BROOKE ASHLEY BERGMAN		\$6,000.00
Statutory Non Dept - Special Projects	\$6,000.00	
454157 BURCH CREEK FAMILY DENTISTRY		\$35,000.00
Statutory Non Dept - Special Projects	\$35,000.00	
454158 BUTLER YARD CARE & MAINTENANCE LLC		\$35,000.00
Statutory Non Dept - Special Projects	\$35,000.00	
454159 CLARKE RESTAURANTS UNLIMITED		\$7,500.00
Statutory Non Dept - Special Projects	\$7,500.00	
454160 CLUE INN ESCAPE		\$6,000.00
Statutory Non Dept - Special Projects	\$6,000.00	
454161 CROCKETTS CORNER		\$20,000.00
Statutory Non Dept - Special Projects	\$20,000.00	
454162 CRYSTAL LEE GREENHALGH		\$4,000.00
Statutory Non Dept - Special Projects	\$4,000.00	
454163 CUSTOM VAPOR BLENDS		\$19,000.00
Statutory Non Dept - Special Projects	\$19,000.00	
454164 DANIEL J HANSEN DO PLLC		\$35,000.00
Statutory Non Dept - Special Projects	\$35,000.00	

454165 DANIELLE GUTHRIE		\$4,000.00
Statutory Non Dept - Special Projects	\$4,000.00	
454166 DENTAL DESIGN STUDIO		\$3,000.00
Statutory Non Dept - Special Projects	\$3,000.00	
454167 DIY SUN ENERGY INC		\$4,000.00
Statutory Non Dept - Special Projects	\$4,000.00	
454168 DT ENTERPRISES		\$4,000.00
Statutory Non Dept - Special Projects	\$4,000.00	
454169 E SQUARED PERFORMANCE		\$8,000.00
Statutory Non Dept - Special Projects	\$8,000.00	
454170 ELITE PRENEED INC		\$7,000.00
Statutory Non Dept - Special Projects	\$7,000.00	
454171 ENRICHMENT ENTERPRISES		\$15,000.00
Statutory Non Dept - Special Projects	\$15,000.00	
454172 EVELYN GEILMANN PLLC		\$2,000.00
Statutory Non Dept - Special Projects	\$2,000.00	
454173 EXOTIC GAMER GEAR		\$6,000.00
Statutory Non Dept - Special Projects	\$6,000.00	
454174 FAITH BOUTIQUE LLC		\$2,000.00
Statutory Non Dept - Special Projects	\$2,000.00	
454175 FAYES LAUNDRY AND DRY CLEANING/ HOFFMAN CLEANERS		\$31,000.00
Statutory Non Dept - Special Projects	\$31,000.00	
454176 FIFTH AVENUE VENTURES INC.		\$21,000.00
Statutory Non Dept - Special Projects	\$21,000.00	
454177 FINANCIAL LEGACIES INC		\$6,000.00
Statutory Non Dept - Special Projects	\$6,000.00	
454178 FUNDED TODAY LLC		\$35,000.00
Statutory Non Dept - Special Projects	\$35,000.00	
454179 FUNDING FINANCIAL LLC		\$17,000.00
Statutory Non Dept - Special Projects	\$17,000.00	
454180 GAGE CAMPO		\$3,000.00
Statutory Non Dept - Special Projects	\$3,000.00	
454181 GOURMET DYNAMICS LLC		\$5,000.00
Statutory Non Dept - Special Projects	\$5,000.00	
454182 HEATHER HARWARD LMFT LLC		\$5,000.00
Statutory Non Dept - Special Projects	\$5,000.00	
454183 HEIDI HADLOCK-EVANS		\$6,000.00
Statutory Non Dept - Special Projects	\$6,000.00	
454184 HELLO PRETTIES LLC		\$2,000.00
Statutory Non Dept - Special Projects	\$2,000.00	
454185 HICKMAN GROUP LLC		\$9,000.00
Statutory Non Dept - Special Projects	\$9,000.00	
454186 HIGHWAY 89 MEDIA		\$4,000.00
Statutory Non Dept - Special Projects	\$4,000.00	

454187 HOTSHOTS AUTO GLASS MOBILE LLC		\$7,000.00
Statutory Non Dept - Special Projects	\$7,000.00	
454188 HUNTER THOMPSON		\$5,000.00
Statutory Non Dept - Special Projects	\$5,000.00	
454189 I.R.A.T.E. INCORPORATED		\$3,000.00
Statutory Non Dept - Special Projects	\$3,000.00	
454190 IH NORTH LLC		\$7,500.00
Statutory Non Dept - Special Projects	\$7,500.00	
454191 IH WEST LLC		\$7,500.00
Statutory Non Dept - Special Projects	\$7,500.00	
454192 INNOVENT SCIENTIFIC		\$27,000.00
Statutory Non Dept - Special Projects	\$27,000.00	
454193 J. BARBER RESOURCES INC.		\$18,000.00
Statutory Non Dept - Special Projects	\$18,000.00	
454194 JACK MCDONNELL		\$9,000.00
Statutory Non Dept - Special Projects	\$9,000.00	
454195 JASMINE ENTERPRISES LLC		\$14,000.00
Statutory Non Dept - Special Projects	\$14,000.00	
454196 JEFFREY M SCHWEPPE DMD PLLC		\$6,000.00
Statutory Non Dept - Special Projects	\$6,000.00	
454197 JESSICA J TURPIN		\$7,000.00
Statutory Non Dept - Special Projects	\$7,000.00	
454198 JOHN M. POBANZ DDS MS		\$35,000.00
Statutory Non Dept - Special Projects	\$35,000.00	
454199 JOSHUA NTIA		\$3,000.00
Statutory Non Dept - Special Projects	\$3,000.00	
454200 JULIE FARR		\$4,000.00
Statutory Non Dept - Special Projects	\$4,000.00	
454201 JUST GIRL STUFF		\$18,000.00
Statutory Non Dept - Special Projects	\$18,000.00	
454202 KARINA MERRILL		\$2,000.00
Statutory Non Dept - Special Projects	\$2,000.00	
454203 KELLY HUNSAKER		\$8,000.00
Statutory Non Dept - Special Projects	\$8,000.00	
454204 KEVIN HURD		\$12,000.00
Statutory Non Dept - Special Projects	\$12,000.00	
454205 KEVIN L. NORRIS DMD		\$35,000.00
Statutory Non Dept - Special Projects	\$35,000.00	
454206 KIPTON J NORRIS		\$5,000.00
Statutory Non Dept - Special Projects	\$5,000.00	
454207 KRISTEN FIELD		\$5,000.00
Statutory Non Dept - Special Projects	\$5,000.00	
454208 LANCE A ALBRECHTSEN		\$35,000.00
Statutory Non Dept - Special Projects	\$35,000.00	

454209 LAURA MICHAELS		\$11,000.00
Statutory Non Dept - Special Projects	\$11,000.00	
454210 LEE MACHINE INC.		\$30,000.00
Statutory Non Dept - Special Projects	\$30,000.00	
454211 LEORA WARNES		\$12,000.00
Statutory Non Dept - Special Projects	\$12,000.00	
454212 LIBERTY BROADBAND LLC		\$15,000.00
Statutory Non Dept - Special Projects	\$15,000.00	
454213 LISA BROWN TOLMAN		\$4,000.00
Statutory Non Dept - Special Projects	\$4,000.00	
454214 M & V MAINTENANCE INC.		\$22,500.00
Statutory Non Dept - Special Projects	\$22,500.00	
454215 M & VENTURES INC		\$15,000.00
Statutory Non Dept - Special Projects	\$15,000.00	
454216 MANORAJ THAWEESRI		\$2,000.00
Statutory Non Dept - Special Projects	\$2,000.00	
454217 MARK REDD		\$5,000.00
Statutory Non Dept - Special Projects	\$5,000.00	
454218 MELANIE LARSEN		\$5,000.00
Statutory Non Dept - Special Projects	\$5,000.00	
454219 MICHAEL L CROWTON		\$35,000.00
Statutory Non Dept - Special Projects	\$35,000.00	
454220 MICHAEL M JUDKINS AND ASSOC. INC		\$23,000.00
Statutory Non Dept - Special Projects	\$23,000.00	
454221 MOLLY ZAMPEDRI		\$3,000.00
Statutory Non Dept - Special Projects	\$3,000.00	
454222 MOMENTUM REMODELING AND CONSTRUCTION LLC		\$16,000.00
Statutory Non Dept - Special Projects	\$16,000.00	
454223 MOUNTAIN EDGE CLEANUP		\$23,000.00
Statutory Non Dept - Special Projects	\$23,000.00	
454224 MOUNTAIN VIEW TRANSPORTATION		\$10,000.00
Statutory Non Dept - Special Projects	\$10,000.00	
454225 NELSON WOODBURY		\$26,000.00
Statutory Non Dept - Special Projects	\$26,000.00	
454226 NICHOLETTE WESTMORELAND		\$3,000.00
Statutory Non Dept - Special Projects	\$3,000.00	
454227 NORTH VIEW DENTAL ASSOCIATES LLC		\$35,000.00
Statutory Non Dept - Special Projects	\$35,000.00	
454228 O'D SYSTEMS		\$2,000.00
Statutory Non Dept - Special Projects	\$2,000.00	
454229 OUTLAW TRANSPORT		\$24,000.00
Statutory Non Dept - Special Projects	\$24,000.00	
454230 PAINT NINJA		\$9,000.00
Statutory Non Dept - Special Projects	\$9,000.00	

454231 PLATINUM SOUND LLC		\$5,000.00
Statutory Non Dept - Special Projects	\$5,000.00	
454232 POSITIONAL RELEASE THERAPY INSTITUTE		\$29,000.00
Statutory Non Dept - Special Projects	\$29,000.00	
454233 PRO COMPUTER INC		\$33,000.00
Statutory Non Dept - Special Projects	\$33,000.00	
454234 R. TAGGART LAW PLLC		\$13,000.00
Statutory Non Dept - Special Projects	\$13,000.00	
454235 RACHAEL PRICE		\$3,000.00
Statutory Non Dept - Special Projects	\$3,000.00	
454236 RACHELLE JOHNSON		\$5,000.00
Statutory Non Dept - Special Projects	\$5,000.00	
454237 RANDEE SHURTLEFF		\$4,000.00
Statutory Non Dept - Special Projects	\$4,000.00	
454238 REED HOLMES		\$2,000.00
Statutory Non Dept - Special Projects	\$2,000.00	
454239 RENSON CORP.		\$11,000.00
Statutory Non Dept - Special Projects	\$11,000.00	
454240 RICHARD A. HYER		\$19,000.00
Statutory Non Dept - Special Projects	\$19,000.00	
454241 RICHARD JONES		\$8,000.00
Statutory Non Dept - Special Projects	\$8,000.00	
454242 RICKY MOSS		\$4,000.00
Statutory Non Dept - Special Projects	\$4,000.00	
454243 ROBERT C. JONES / ROBO'S TOWING		\$19,000.00
Statutory Non Dept - Special Projects	\$19,000.00	
454244 RYAN K AUSTIN DDS		\$35,000.00
Statutory Non Dept - Special Projects	\$35,000.00	
454245 RYAN MANNING MOBILE		\$32,000.00
Statutory Non Dept - Special Projects	\$32,000.00	
454246 SAIL-ON VENTURES LLC		\$23,500.00
Statutory Non Dept - Special Projects	\$23,500.00	
454247 SANDY EASTLEY		\$24,500.00
Statutory Non Dept - Special Projects	\$24,500.00	
454248 SARAH INGALSBE		\$4,000.00
Statutory Non Dept - Special Projects	\$4,000.00	
454249 SAVITT HOLDINGS LLC		\$2,000.00
Statutory Non Dept - Special Projects	\$2,000.00	
454250 SCOTT FALDMO FINANCIAL LLC		\$25,000.00
Statutory Non Dept - Special Projects	\$25,000.00	
454251 SHAWNI FRONK		\$14,000.00
Statutory Non Dept - Special Projects	\$14,000.00	
454252 SHELLY JO HYPNO		\$9,000.00
Statutory Non Dept - Special Projects	\$9,000.00	

454253 SOUTH OGDEN PEDIATRIC DENTAL		\$32,000.00
Statutory Non Dept - Special Projects	\$32,000.00	
454254 SPANACKERS CUSTOM CABINETS		\$30,000.00
Statutory Non Dept - Special Projects	\$30,000.00	
454255 SPARKS ELECTRIC INC.		\$32,500.00
Statutory Non Dept - Special Projects	\$32,500.00	
454256 STACEY BERRETT		\$5,000.00
Statutory Non Dept - Special Projects	\$5,000.00	
454257 STEEL IN DEMAND INC.		\$6,000.00
Statutory Non Dept - Special Projects	\$6,000.00	
454258 STEVEN CANTWELL		\$5,000.00
Statutory Non Dept - Special Projects	\$5,000.00	
454259 TABITHA RAMBOZ		\$4,000.00
Statutory Non Dept - Special Projects	\$4,000.00	
454260 TANNER B BURROWS		\$3,000.00
Statutory Non Dept - Special Projects	\$3,000.00	
454261 TAYLOR BURROWS		\$5,000.00
Statutory Non Dept - Special Projects	\$5,000.00	
454262 THAI HOUSE OF OGDEN LLC		\$5,000.00
Statutory Non Dept - Special Projects	\$5,000.00	
454263 THE GROWING TREE		\$5,000.00
Statutory Non Dept - Special Projects	\$5,000.00	
454264 THOMAS BAUR		\$35,000.00
Statutory Non Dept - Special Projects	\$35,000.00	
454265 TITAN CARTER PLATFORM SYSTEMS INC.		\$34,000.00
Statutory Non Dept - Special Projects	\$34,000.00	
454266 TODD DOXEY		\$2,000.00
Statutory Non Dept - Special Projects	\$2,000.00	
454267 TODD SMITH		\$4,000.00
Statutory Non Dept - Special Projects	\$4,000.00	
454268 TRIGON LLC		\$35,000.00
Statutory Non Dept - Special Projects	\$35,000.00	
454269 TRINA'S TIPS AND TOES		\$2,000.00
Statutory Non Dept - Special Projects	\$2,000.00	
454270 TRIPLE STOP #3 INC.		\$10,000.00
Statutory Non Dept - Special Projects	\$10,000.00	
454271 UNICAD INC		\$35,000.00
Statutory Non Dept - Special Projects	\$35,000.00	
454272 UNPLUGGED LLC		\$4,000.00
Statutory Non Dept - Special Projects	\$4,000.00	
454273 USAPRO LLC		\$15,000.00
Statutory Non Dept - Special Projects	\$15,000.00	
454274 UTAH KITCHEN AND BATH		\$14,000.00
Statutory Non Dept - Special Projects	\$14,000.00	

454275 UTAH ROOTS NICK WILCOX		\$7,000.00
Statutory Non Dept - Special Projects	\$7,000.00	
454276 UTAH SKI RESORT VACATIONS LLC		\$35,000.00
Statutory Non Dept - Special Projects	\$35,000.00	
454277 VALLEY COPY		\$4,000.00
Statutory Non Dept - Special Projects	\$4,000.00	
454278 VALPAK OF NORTHERN UTAH LC		\$28,000.00
Statutory Non Dept - Special Projects	\$28,000.00	
454279 VICKIE HALL		\$7,000.00
Statutory Non Dept - Special Projects	\$7,000.00	
454280 WASATCH FOOT & ANKLE INSTITUTE		\$35,000.00
Statutory Non Dept - Special Projects	\$35,000.00	
454281 WASATCH UPHOLSTERY		\$23,000.00
Statutory Non Dept - Special Projects	\$23,000.00	
454282 WILLIAM BOOR		\$3,000.00
Statutory Non Dept - Special Projects	\$3,000.00	
Count: 406	Grand Total	\$5,537,557.45