

Weber County Warrant Report

Issue Date: 11/20/2020

Approval Date: 11/24/2020

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, 11/24/2020.

Payment Method	Warrant From	Warrant To	Amount
EFT	3263	3304	\$1,428,238.78
Check	454685	454952	\$1,979,802.03
Other	49	54	\$791,806.83
			\$4,199,847.64

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
49 DEPT OF WORKFORCE SERVICES		\$4,553.31
Risk Management - Unemployment Comp Claims	\$4,553.31	
50 DEPT OF WORKFORCE SERVICES		\$2.82
Weber Area Dispatch 911 - Unemployment Comp Claims	\$2.82	
51 SELECTHEALTH		\$779,300.60
Payroll Clearing - MEDICAL INSURANCE	\$704,483.20	
Payroll Clearing - SUBGROUP INSURANCE	\$8,838.70	
Termination Pool - Retiree Insurance Premiums	\$64,342.90	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$1,635.80	
52 SELECTHEALTH		\$4,950.10
Payroll Clearing - SUBGROUP INSURANCE	\$4,950.10	
53 PUBLIC FINANCE PARTNERS LLC		\$1,500.00
2014B Sales Tax Bond - Trustee Fees	\$1,500.00	
54 PUBLIC FINANCE PARTNERS LLC		\$1,500.00
2012 Sales Tax Bond - Trustee Fees	\$1,500.00	
3263 ALPHA COUNSELING & TREATMENT INC		\$15,333.33
Jail - Service Fees Expense	\$15,333.33	
3264 ALSCO, INC.		\$883.07
Jail - Jail Cleaning Supplies	\$174.04	
Library System - Building Maintenance	\$239.26	
Road & Highways - Special Highway Supplies	\$129.54	
Garage - Building Maintenance	\$283.05	
Weber Area Dispatch 911 - Building Maintenance	\$57.18	
3265 AMMON NELSON		\$6,524.25
Public Defender - Contracted Services	\$6,524.25	

3266 COMMERCIAL TIRE, INC.		\$1,356.12
Transfer Station - Equipment Maintenance	\$1,174.32	
Garage - Special Supplies	\$181.80	
3267 CONDIE LAW FIRM PLLC		\$6,149.42
Public Defender - Contracted Services	\$6,149.42	
3268 CROWTHER LAW OFFICE PLLC		\$6,359.08
Public Defender - Contracted Services	\$6,359.08	
3269 DEEDEE KIMBER		\$14.00
Assessor - Meals/Entertainment	\$14.00	
3270 DISPATCH EMPLOYEE ASSOCIATION		\$138.00
Payroll Clearing - DISPATCH EMP ASSOC	\$138.00	
3271 ERIKS NORTH AMERICA INC		\$318.48
Garage - Special Supplies	\$318.48	
3272 FAMRAV LLC		\$5,633.33
Jail - Rent Expense	\$5,633.33	
3273 MAGNASYNC MOVIOLA CORP		\$343.84
Library System - Special Supplies	\$343.84	
3274 FRANCISCO J ROMAN		\$3,519.92
Public Defender - Contracted Services	\$3,519.92	
3275 GARY KIMBER		\$14.00
Assessor - Meals/Entertainment	\$14.00	
3276 GREY HOUSE PUBLISHING INC		\$1,026.00
Library System - Library Books/Materials	\$1,026.00	
3277 INTERMOUNTAIN FARMERS ASSOC INC		\$540.20
Library System - Special Supplies	\$540.20	
3278 INTERWEST SUPPLY CO INC		\$1,932.00
Road & Highways - Equipment Maintenance	\$1,932.00	
3279 JAMES M RETALLICK		\$7,820.58
Public Defender - Contracted Services	\$7,820.58	
3280 JENNIFER A CLARK, ATTORNEY AT LAW		\$11,327.50
Public Defender - Contracted Services	\$11,327.50	
3281 JULIE DONNELSON		\$51.83
Jail - Reimbursable Sales Tax	\$3.59	
Jail - Special Supplies	\$48.24	
3282 KELLY J MADSEN		\$1,297.00
Public Defender - Investigator	\$1,297.00	
3283 LASTING IMPRESSIONS		\$3,460.00
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	
3284 LAW OFFICE OF MARY ANNE ELLIS, LLC		\$7,476.92
Public Defender - Contracted Services	\$7,476.92	

3285 LAYNE BROWNING		\$14.00
Assessor - Meals/Entertainment	\$14.00	
3286 MARSHALL LAW, PLLC		\$3,368.67
Public Defender - Contracted Services	\$3,368.67	
3287 MARTIN V GRAVIS		\$7,889.33
Public Defender - Contracted Services	\$7,889.33	
3288 MICHAEL D BOUWHUIS ATTORNEY AT LAW		\$11,659.00
Public Defender - Contracted Services	\$11,659.00	
3289 MONICA DOLAN		\$12.86
Assessor - Reimbursable Sales Tax	\$0.87	
Assessor - Office Expense/Supplies	\$11.99	
3290 MOUNTAIN WEST TRUCK CENTER/VOLVO		\$831.92
Garage - Special Supplies	\$831.92	
3291 NORTHERN UTAH FOP ASSOCIATE LODGE		\$278.00
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$278.00	
3292 TRAVIS KEARL		\$13.00
Payroll Clearing - Ogden Fraternal Order of Polic	\$13.00	
3293 RAYMOND BUCKNER		\$231.81
Jail - Reimbursable Sales Tax	\$8.92	
Jail - Quartermaster	\$222.89	
3294 REBECCA M VOYMAS		\$6,257.67
Public Defender - Contracted Services	\$6,257.67	
3295 RON KULAK		\$155.25
Weber Area Dispatch 911 - Training/Travel	\$155.25	
3296 ROY CITY		\$28,000.00
Paramedic - Contracted Services	\$28,000.00	
3297 SCOTT STOREY		\$23.35
Risk Management - Workman Comp Claims	\$23.35	
3298 SHAWN SMITH		\$2,705.58
Public Defender - Contracted Services	\$2,705.58	
3299 STAKER & PARSON COMPANIES		\$943,046.20
WACOG Sales Tax - Special Projects	\$938,272.59	
Road & Highways - Special Highway Supplies	\$4,773.61	
3300 TIFFANY OPHEIKENS		\$13.08
Assessor - Office Expense/Supplies	\$13.08	
3301 VITALCORE HEALTH STRATEGIES LLC		\$272,201.97
Jail - Contracted Services	\$272,201.97	
3302 WEBER FIRE DISTRICT		\$56,000.00
Paramedic - Contracted Services	\$56,000.00	
3303 WHEELER MACHINERY CO		\$121.22
Transfer Station - Equipment Maintenance	\$121.22	
3304 WILLIAMS & PACE ATTORNEYS AT LAW PC		\$13,897.00
Public Defender - Contracted Services	\$13,897.00	

454685 AJE INVESTMENTS LLC		\$1,147.00
Weber Housing Auth - Housing Payments	\$1,147.00	
454686 C CLARK ENTERPRISES		\$487.00
Weber Housing Auth - Housing Payments	\$487.00	
454687 AMBERLEY PROPERTIES II LLC		\$1,050.00
Weber Housing Auth - Housing Payments	\$1,050.00	
454688 AMS PROPERTY SERVICES LLC		\$1,426.00
Weber Housing Auth - Housing Payments	\$1,426.00	
454689 ASSET VISION INC		\$946.00
Weber Housing Auth - Housing Payments	\$946.00	
454690 BELEM VENTURES LLC		\$1,273.00
Weber Housing Auth - Housing Payments	\$1,273.00	
454691 BESST PROPERTY		\$1,654.00
Weber Housing Auth - Housing Payments	\$1,654.00	
454692 BLAIR BROWN		\$1,895.00
Weber Housing Auth - Housing Payments	\$1,895.00	
454693 BRE-PEAK MF JV LP		\$2,209.00
Weber Housing Auth - Housing Payments	\$2,209.00	
454694 BRIAN WILKES		\$502.00
Weber Housing Auth - Housing Payments	\$502.00	
454695 BROOK HOLLOW APARTMENTS		\$522.00
Weber Housing Auth - Housing Payments	\$522.00	
454696 BSREP II MH JV LLC		\$555.00
Weber Housing Auth - Housing Payments	\$555.00	
454697 WARREN HOUSE OGDEN LP		\$561.00
Weber Housing Auth - Housing Payments	\$561.00	
454698 CAROL FIELDING		\$940.00
Weber Housing Auth - Housing Payments	\$940.00	
454699 CB INVESTMENT GROUP LLC		\$529.00
Weber Housing Auth - Housing Payments	\$529.00	
454700 CINDY GILL		\$494.00
Weber Housing Auth - Housing Payments	\$494.00	
454701 COUNTRY WOODS APARTMENTS		\$2,226.00
Weber Housing Auth - Housing Payments	\$2,226.00	
454702 CROSS T ENTERPRISES		\$437.00
Weber Housing Auth - Housing Payments	\$437.00	
454703 D&C PROPERTY MGMT LLC		\$907.00
Weber Housing Auth - Housing Payments	\$907.00	
454704 DAVID STERNER		\$773.00
Weber Housing Auth - Housing Payments	\$773.00	
454705 DEBBIE VAN TRESS		\$355.00
Weber Housing Auth - Housing Payments	\$355.00	
454706 DIAMOND J MANAGEMENT LLC		\$35,481.00
Weber Housing Auth - Housing Payments	\$35,481.00	

454707 QUESTAR GAS COMPANY		\$50.00
Weber Housing Auth - Utilities	\$50.00	
454708 DUNDEE PROPERTIES LLC		\$3,752.00
Weber Housing Auth - Housing Payments	\$3,752.00	
454709 DUSTIN PLICKA		\$275.00
Weber Housing Auth - Housing Payments	\$275.00	
454710 ED SIMONE		\$512.00
Weber Housing Auth - Housing Payments	\$512.00	
454711 ELIZABETH J GRAHAM		\$419.00
Weber Housing Auth - Housing Payments	\$419.00	
454712 FISHER INVESTMENTS, FLP		\$1,492.00
Weber Housing Auth - Housing Payments	\$1,492.00	
454713 FORTRESS PROPERTY MANAGEMENT		\$505.00
Weber Housing Auth - Housing Payments	\$505.00	
454714 FROERER REAL ESTATE AND PROPERTY MANAGEMENT		\$3,153.00
Weber Housing Auth - Housing Payments	\$3,153.00	
454715 GHOLAM REZA HOSSEINI		\$634.00
Weber Housing Auth - Housing Payments	\$634.00	
454716 HARPER SLOANE & CO LLC		\$691.00
Weber Housing Auth - Housing Payments	\$691.00	
454717 HARRIS REAL ESTATE GROUP		\$393.00
Weber Housing Auth - Housing Payments	\$393.00	
454718 HASSAN NAMAZI		\$700.00
Weber Housing Auth - Housing Payments	\$700.00	
454719 HURTADO PROPERTY MANAGEMENT, LLC		\$759.00
Weber Housing Auth - Housing Payments	\$759.00	
454720 IMAGINE JEFFERSON 2 LLC		\$545.00
Weber Housing Auth - Housing Payments	\$545.00	
454721 JASE REYNEVELD		\$752.00
Weber Housing Auth - Housing Payments	\$752.00	
454722 JASON BROADBENT		\$526.00
Weber Housing Auth - Housing Payments	\$526.00	
454723 JENESSE DURLING		\$338.00
Weber Housing Auth - Housing Payments	\$338.00	
454724 JESS PEREZ		\$545.00
Weber Housing Auth - Housing Payments	\$545.00	
454725 JIM RUDIS		\$759.00
Weber Housing Auth - Housing Payments	\$759.00	
454726 JOYCE SHELDON		\$550.00
Weber Housing Auth - Housing Payments	\$550.00	
454727 KATIE STACEY		\$547.00
Weber Housing Auth - Housing Payments	\$547.00	
454728 KEVIN JOHNSON		\$577.00
Weber Housing Auth - Housing Payments	\$577.00	

454729 KEVIN MOORE		\$600.00
Weber Housing Auth - Housing Payments	\$600.00	
454730 KINGSTOWNE APARTMENTS		\$1,767.00
Weber Housing Auth - Housing Payments	\$1,767.00	
454731 LAKE PARK APARTMENTS INC		\$1,711.00
Weber Housing Auth - Housing Payments	\$1,711.00	
454732 LANDING AT FIVE POINTS		\$2,748.00
Weber Housing Auth - Housing Payments	\$2,748.00	
454733 LIBERTY JUNCTION, LLC		\$1,428.00
Weber Housing Auth - Housing Payments	\$1,428.00	
454734 CARSON CAMPBELL		\$1,183.00
Weber Housing Auth - Housing Payments	\$1,183.00	
454735 LOMOND VIEW RETIREMENT APARTMENTS LLC		\$855.00
Weber Housing Auth - Housing Payments	\$855.00	
454736 LONNIE D ADAMS		\$451.00
Weber Housing Auth - Housing Payments	\$451.00	
454737 MARANZALEZ HOLDINGS		\$477.00
Weber Housing Auth - Housing Payments	\$477.00	
454738 MC MADRID LLC		\$561.00
Weber Housing Auth - Housing Payments	\$561.00	
454739 MCGREGER APARTMENTS		\$1,831.00
Weber Housing Auth - Housing Payments	\$1,831.00	
454740 MHP#12, LLC		\$312.00
Weber Housing Auth - Housing Payments	\$312.00	
454741 MIRADOR APARTMENTS		\$474.00
Weber Housing Auth - Housing Payments	\$474.00	
454742 MITCHELL S SPENCER		\$384.00
Weber Housing Auth - Housing Payments	\$384.00	
454743 MOUNT OGDEN SENIOR HOUSING, LLC		\$1,307.00
Weber Housing Auth - Housing Payments	\$1,307.00	
454744 SRP MOUNTAIN GLEN LLC		\$1,086.00
Weber Housing Auth - Housing Payments	\$1,086.00	
454745 MT EYRIE 1-39 LLC		\$1,375.00
Weber Housing Auth - Housing Payments	\$1,375.00	
454746 NANCY ADAMS		\$405.00
Weber Housing Auth - Housing Payments	\$405.00	
454747 SOONER MANAGEMENT INC		\$259.00
Weber Housing Auth - Port In	\$259.00	
454748 URBAN HIVE PROPERTIES		\$477.00
Weber Housing Auth - Housing Payments	\$477.00	
454749 PROBLEMS ANONYMOUS ACTION GROUP INC		\$1,354.00
Weber Housing Auth - Housing Payments	\$1,354.00	
454750 RAP401 LLC		\$577.00
Weber Housing Auth - Housing Payments	\$577.00	

454751 RAYMOND GLENN		\$348.00
Weber Housing Auth - Housing Payments	\$348.00	
454752 RESTORE UTAH PROPERTY MANAGEMENT LLC		\$675.00
Weber Housing Auth - Housing Payments	\$675.00	
454753 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP		\$1,734.00
Weber Housing Auth - Housing Payments	\$1,734.00	
454754 RISE		\$214.00
Weber Housing Auth - Housing Payments	\$214.00	
454755 RIVERDALE APARTMENT PARTNERS LLC		\$752.00
Weber Housing Auth - Housing Payments	\$752.00	
454756 ROCKY MOUNTAIN POWER		\$755.00
Weber Housing Auth - Utilities	\$755.00	
454757 RYAN MCGARRY		\$530.00
Weber Housing Auth - Housing Payments	\$530.00	
454758 SHADY LANE APARTMENTS		\$544.00
Weber Housing Auth - Housing Payments	\$544.00	
454759 SHANE KINNEY		\$532.00
Weber Housing Auth - Housing Payments	\$532.00	
454760 SHERRY L GALLEGOS		\$466.00
Weber Housing Auth - Housing Payments	\$466.00	
454761 STEPHEN GLINES		\$465.00
Weber Housing Auth - Housing Payments	\$465.00	
454762 SUGARHOUSE REAL ESTATE GROUP LC		\$1,123.00
Weber Housing Auth - Housing Payments	\$1,123.00	
454763 TERM PROPERTIES LLC		\$490.00
Weber Housing Auth - Housing Payments	\$490.00	
454764 PLEASANT VIEW HOLDINGS LLC		\$877.00
Weber Housing Auth - Housing Payments	\$877.00	
454765 PLEASANT VIEW HOLDINGS II LLC		\$583.00
Weber Housing Auth - Housing Payments	\$583.00	
454766 PLEASANT VIEW HOLDINGS II, LLC		\$752.00
Weber Housing Auth - Housing Payments	\$752.00	
454767 TRITON INVESTMENTS		\$1,357.00
Weber Housing Auth - Housing Payments	\$1,357.00	
454768 TRUE OPTIONS REAL ESTATE, LLC		\$845.00
Weber Housing Auth - Housing Payments	\$845.00	
454769 TYLER KUNZLER		\$2,204.00
Weber Housing Auth - Housing Payments	\$2,204.00	
454770 CARDIFF PROPERTIES LP		\$4,668.00
Weber Housing Auth - Housing Payments	\$4,668.00	
454771 LENA SCHOEMAKER		\$1,813.00
Weber Housing Auth - Housing Payments	\$1,813.00	
454772 VICTOR C. JENSEN		\$571.00
Weber Housing Auth - Housing Payments	\$571.00	

454773 VICTORIA RIDGE BC ASSOCIATES LLC		\$533.00
Weber Housing Auth - Housing Payments	\$533.00	
454774 RAINIER APARTMENTS		\$6,096.00
Weber Housing Auth - Housing Payments	\$6,096.00	
454775 VILLAGE 21 LLC		\$574.00
Weber Housing Auth - Housing Payments	\$574.00	
454776 WASATCH APARTMENT GROUP LLC		\$915.00
Weber Housing Auth - Housing Payments	\$915.00	
454777 WASATCH INDUSTRIES LLC		\$1,143.00
Weber Housing Auth - Housing Payments	\$1,143.00	
454778 WELCH RANDALL REAL ESTATE		\$571.00
Weber Housing Auth - Housing Payments	\$571.00	
454779 WHEELER AND ASSOCIATES OF UTAH		\$518.00
Weber Housing Auth - Housing Payments	\$518.00	
454780 YOUR COMMUNITY CONNECTION		\$4,932.00
Weber Housing Auth - Housing Payments	\$4,932.00	
454781 A-1 PUMPING		\$900.00
Jail - Building Maintenance	\$900.00	
454782 A-1 UNIFORMS LLC		\$190.88
Sheriff - Quartermaster	\$90.88	
Jail - Quartermaster	\$100.00	
454783 AARON HAWES		\$100.00
Sheriff - Reimbursable Sales Tax	\$0.01	
Sheriff - Quartermaster	\$99.99	
454784 AMERICAN FEDERATION OF STATE COUNTY		\$37.82
Payroll Clearing - VASA	\$37.82	
454785 AIRGAS USA, LLC		\$9.98
Sheriff - Special Supplies	\$9.98	
454786 AMAZON.COM SERVICES INC		\$247.92
Library System - Library Books/Materials	\$247.92	
454787 AMERICAN PLANNING ASSOCIATION UTAH CHAPTER		\$1,000.00
Planning - Training/Travel	\$1,000.00	
454788 AMERICAN TIRE DISTRIBUTORS		\$7,320.97
Garage - Special Supplies	\$7,320.97	
454789 AMERIGAS PROPANE LP		\$26.25
Sheriff - Special Supplies	\$26.25	
454790 ANDREW ACOSTA		\$3.60
Payroll Clearing - EMPLOYEE LIFE	\$3.60	
454791 ANDREW J HEYWARD		\$7,435.38
Public Defender - Contracted Services	\$7,435.38	
454792 AQUATIC DREAMS INC		\$240.00
Library System - Special Services	\$240.00	
454793 ATC GROUP SERVICES LLC		\$72.00
Transfer Station - Closure Costs	\$72.00	

454794 BAKER & TAYLOR INC		\$17,690.96
Library System - Special Supplies	\$252.05	
Library System - Library Books/Materials	\$17,438.91	
454795 BELL JANITORIAL SUPPLY LC		\$8,548.03
Jail - Jail Cleaning Supplies	\$8,063.14	
Golden Spike Event Center - Building Maintenance	\$412.20	
Parks Observatory Park - Building Maintenance	\$72.69	
454796 BERTHA & BEULAHS		\$5,000.00
Statutory Non Dept - Special Projects	\$5,000.00	
454797 BLACKSTONE AUDIO INC		\$305.13
Library System - Library Books/Materials	\$305.13	
454798 CKSK & BJ INC		\$30.69
Garage - Special Supplies	\$30.69	
454799 BONA VISTA WATER		\$78.07
Garage - Utilities	\$78.07	
454800 BRAD A MULLEN		\$250.00
Clerk/Auditor - Special Services	\$250.00	
454801 BRILLIANCE PUBLISHING INC		\$39.99
Library System - Library Books/Materials	\$39.99	
454802 BROOKE H SOUTHWORTH		\$320.00
Health Administration - Consultants	\$320.00	
454803 BUSHELL & WIDDISON PLLC		\$6,468.92
Public Defender - Contracted Services	\$6,468.92	
454804 CADE DAVID DRAPER		\$120.00
Health Administration - Consultants	\$120.00	
454805 CATERPILLAR FINANCIAL SERVICES CORPORATION		\$13,617.75
Transfer Station - Principal	\$13,617.75	
454806 CENTURY EQUIPMENT COMPANY		\$1,504.43
Garage - Special Supplies	\$1,504.43	
454807 QWEST CORPORATION		\$10,612.02
IT - Telephone	\$10,612.02	
454808 QWEST CORPORATION		\$84.54
Transfer Station - Telephone	\$84.54	
454809 QWEST CORPORATION		\$1,448.34
Library System - Telephone	\$1,448.34	
454810 QWEST CORPORATION		\$40.53
Sewer - Upper Valley - Service Fees Expense	\$40.53	
454811 QWEST CORPORATION		\$389.39
Weber Area Dispatch 911 - Telephone	\$389.39	
454812 QWEST CORPORATION		\$368.71
Weber Area Dispatch 911 - Telephone	\$368.71	
454813 CERTIFIED MEDICAL WASTE-UTAH LLC		\$549.25
Jail - Medical Supplies	\$549.25	

454814 WESTERN RECORDS DESTRUCTION INC		\$411.35
Jail - Office Expense/Supplies	\$66.00	
Property Management - Building Maintenance	\$287.35	
Weber Area Dispatch 911 - Contracted Services	\$58.00	
454815 CINTAS CORPORATION NO 2		\$170.03
Planning - Special Supplies	\$39.54	
Garage - Building Maintenance	\$130.49	
454816 COMCAST HOLDINGS CORPORATION		\$35.23
IT - Telephone	\$35.23	
454817 COMPUTECH CONSULTING INC		\$2,156.25
Weber Area Dispatch 911 - Controlled Assets	\$2,156.25	
454818 CONNECTION PUBLISHING LLC		\$21,000.00
Statutory Non Dept - Special Projects	\$21,000.00	
454819 CROWN T-SHIRTS LLC		\$1,799.00
Treasurers Suspense - Special Supplies	\$1,799.00	
454820 CUSTOM WATER TECHNOLOGY LLC		\$360.00
Ice Sheet - Utilities	\$360.00	
454821 DENCO SECURITY, INC		\$10.00
Property Management - Building Maintenance	\$10.00	
454822 DENNIS HUGH SMITH MD		\$1,200.00
District Court - Mental Evaluations	\$1,200.00	
454823 DEX MEDIA LLC		\$597.25
IT - Telephone	\$229.75	
OECC Sales Division - Marketing And Promotions	\$367.50	
454824 DIAMOND J MANAGEMENT LLC		\$396.00
Weber Housing Auth - Housing Payments	\$396.00	
454825 THE DIRECTV GROUP INC		\$222.04
Library System - Special Services	\$222.04	
454826 DMLP RESOURCES LLC		\$124,981.00
Capital Improvements - Building Improvements	\$124,981.00	
454827 DOCUWARE CORPORATION		\$948.00
Library System - Software Maint	\$948.00	
454828 QUESTAR GAS COMPANY		\$11,277.00
Jail - Utilities	\$1,072.31	
Property Management - Utilities	\$2,511.06	
Golden Spike Event Center - Utilities	\$4,715.58	
County Sport Shooting Complex - Utilities	\$481.65	
Library System - Utilities	\$2,333.96	
Sewer - Pineview West Crimson - Service Fees Expense	\$6.75	
Transfer Station - Utilities	\$155.69	
454829 QUESTAR GAS COMPANY		\$10.13
Weber Housing Auth - Utilities	\$10.13	
454830 EARTHTEC LLC		\$382.75
Capital Improvements - Building Improvements	\$63.75	

Capital Improvements - Improvements	\$319.00	
454831 EBSCO INDUSTRIES INC		\$13.00
Library System - Library Books/Materials	\$13.00	
454832 ECONO WASTE INC		\$240.00
Ice Sheet - Utilities	\$240.00	
454833 ELIOR INC		\$68,269.79
Jail - Jail Culinary	\$68,269.79	
454834 CODY J HART		\$1,900.00
Garage - Special Supplies	\$1,900.00	
454835 PEAK INVESTMENT GROUP LLC		\$84.80
OECC Food and Beverage - Event Decor	\$84.80	
454836 EXPRESS RECOVERY SERVICES		\$344.11
Payroll Clearing - GARNISHMENT	\$344.11	
454837 ELLIOTT AUTO SUPPLY INC		\$1,912.10
Garage - Special Supplies	\$1,912.10	
454838 FAIRBANKS SCALES INC		\$2,390.00
Transfer Station - Equipment Maintenance	\$2,390.00	
454839 FARR WEST ANIMAL HOSPITAL LLC		\$46.00
Sheriff - K9	\$46.00	
454840 FLEETPRIDE INC		\$2,745.73
Road & Highways - Special Highway Supplies	\$435.09	
Garage - Special Supplies	\$2,310.64	
454841 FRATERNAL ORDER OF POLICE		\$2,771.60
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,771.60	
454842 BRIDGESTONE AMERICAS INC		\$977.85
Transfer Station - Equipment Maintenance	\$977.85	
454843 GENEVA ROCK PRODUCTS		\$154,904.63
Treasurers Suspense - Trust / Escrow Disbursement	\$154,904.63	
454844 GILMORE & BELL		\$8,000.00
2012 Sales Tax Bond - Trustee Fees	\$4,000.00	
2014B Sales Tax Bond - Trustee Fees	\$4,000.00	
454845 GOLDEN SPIKE DOG OBEDIENCE CLUB		\$518.00
Golden Spike Event Center - Complimentary Concessions	\$518.00	
454846 NORTHERN UTAH POWERSPORTS		\$13,000.00
Fleet Department - Capital Equipment	\$13,000.00	
454847 GRANITE CONSTRUCTION COMPANY		\$25,940.02
Road & Highways - Equipment Maintenance	\$13,303.43	
Road & Highways - Special Highway Supplies	\$12,636.59	
454848 TUNUFA'I TAUFA		\$40.00
GSEC Concessions - Contracted Vendors Revenue	\$40.00	
454849 HENRY SCHEIN INC		\$69.08
Sheriff - Special Supplies	\$69.08	
454850 HOME DEPOT USA INC		\$78.93
OECC Sales Division - Marketing And Promotions	\$119.60	

OECC Operations - Building Maintenance	(\$40.67)	
454851 HOOPER CITY		\$1,973.70
Corridor Preserve - Special Projects	\$1,973.70	
454852 INTERMOUNTAIN TRAFFIC SAFETY		\$383.40
Road & Highways - Special Highway Supplies	\$383.40	
454853 JNW MACHINE HYDRAULIC CYLINDER REPAIR INC		\$480.00
Garage - Special Supplies	\$480.00	
454854 KATHRYN AUSTIN		\$103.20
Health Administration - Consultants	\$103.20	
454855 KATHY STATLER		\$180.00
Health Administration - Consultants	\$180.00	
454856 KNOWINK LLC		\$750.00
Elections - Special Supplies	\$750.00	
454857 L N CURTIS & SONS		\$650.00
Sheriff - Quartermaster	\$650.00	
454858 LAW ENFORCEMENT RISK MANAGEMENT GROUP, INC		\$3,250.00
Sheriff - Training/Travel	\$1,625.00	
Jail - Training/Travel	\$1,625.00	
454859 LAWSON PRODUCTS		\$1,198.26
Garage - Special Supplies	\$1,198.26	
454860 MATTHEW BENDER & COMPANY INC		\$1,040.01
Attorney - Criminal - Subscriptions	\$1,040.01	
454861 MELISSA BINGHAM		\$2,000.00
Statutory Non Dept - Special Projects	\$2,000.00	
454862 MIDWEST TAPE LLC		\$89.92
Library System - Library Books/Materials	\$89.92	
454863 MITCHELL REPAIR INFORMATION COMPANY LLC		\$1,706.42
Garage - Software Maint	\$1,706.42	
454864 MODEL LINEN SUPPLY		\$3,135.66
Property Management - Controlled Assets	\$1,861.00	
Ice Sheet - Bedding/Linen Supplies	\$191.50	
Planning - Special Supplies	\$1,083.16	
454865 MOTOR VU DRIVE IN		\$32,000.00
Statutory Non Dept - Special Projects	\$32,000.00	
454866 MOULDING & SONS LANDFILL LLC		\$22,992.12
Transfer Station C&D - Disposal/Ecdc	\$22,992.12	
454867 MT OGDEN EYE CENTER LLC		\$35,000.00
Statutory Non Dept - Special Projects	\$35,000.00	
454868 O L MCPHERSON, FORENSIC PSYCHIATRY PC		\$1,000.00
District Court - Mental Evaluations	\$1,000.00	
454869 ODORITE OF UTAH		\$169.00
Property Management - Building Maintenance	\$169.00	
454870 OFFICE DEPOT INC		\$1,089.03
Attorney - Criminal - Office Expense/Supplies	\$1,011.02	

Property Management - Office Expense/Supplies	\$78.01	
454871 OFFICE OF RECOVERY SERVICES		\$2,607.32
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$2,607.32	
454872 OGDEN CITY CORPORATION		\$116,390.25
Paramedic - Contracted Services	\$116,390.25	
454873 SR COMMUNICATIONS CORP		\$210.00
Elections - Special Supplies	\$210.00	
454874 OGDEN WEBER CONVENTION VISITORS BUREAU		\$62,500.00
Tourism - Convention Bureau	\$62,500.00	
454875 PACIFIC OFFICE AUTOMATION		\$2,967.69
IT - Interdept Charges Print Copy	\$2,967.69	
454876 PEAK ASPHALT LLC		\$7,046.35
Road & Highways - Special Highway Supplies	\$7,046.35	
454877 PUBLIC EMPLOYEES HEALTH PLANS		\$9,580.64
Payroll Clearing - DISABILITY	\$9,580.64	
454878 PETER ANDERSON		\$96.38
Jail - Quartermaster	\$96.38	
454879 PETRO WEST INC		\$405.00
Transfer Station - Closure Costs	\$405.00	
454880 PENSKE COMMERCIAL VEHICLES US LLC		\$232.56
Garage - Special Supplies	\$232.56	
454881 PRESCOTT M MUIR & ASSOCIATES		\$3,970.17
Library System - Building Improvements	\$3,970.17	
454882 PRESORT ESSENTIALS		\$865.06
Commission - Office Expense/Supplies	\$0.56	
Assessor - Office Expense/Supplies	\$15.65	
Attorney - Criminal - Office Expense/Supplies	\$145.35	
Clerk/Auditor - Postage	\$66.75	
Recorder - Office Expense/Supplies	\$0.56	
Surveyor - Office Expense/Supplies	\$1.84	
Sheriff - Office Expense/Supplies	\$67.94	
Jail - Office Expense/Supplies	\$2.24	
Treasurer - Postage	\$129.64	
Human Resources - Office Expense/Supplies	\$1.10	
Property Management - Postage	\$0.56	
Animal Control - Office Expense/Supplies	\$121.38	
Planning - Office Expense/Supplies	\$11.43	
Building Inspector - Office Expense/Supplies	\$1.68	
Health Administration - Postage	\$31.46	
Clinical Nursing Services - Postage	\$10.50	
Environmental Health - Postage	\$108.27	
Women Infants & Children - Postage	\$148.15	
454883 PRO-CUT CONCRETE CUTTING INC		\$180.00
Capital Improvements - Improvements	\$180.00	

454884	PROFESSIONAL SYSTEMS TECHNOLOGY		\$83.01
	Jail - Building Maintenance	\$83.01	
454885	CAPTIVE FINANCE SOLUTIONS LLC		\$220.00
	Garage - Utilities	\$220.00	
454886	QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC.		\$363.65
	Clinical Nursing Services - Special Services	\$363.65	
454887	RANDIE CREAGER		\$32.40
	Payroll Clearing - EMPLOYEE LIFE	\$32.40	
454888	PENGUIN RANDOM HOUSE LLC		\$112.50
	Library System - Library Books/Materials	\$112.50	
454889	RANDY FERRIN		\$13.45
	Payroll Clearing - EMPLOYEE LIFE	\$13.45	
454890	RHETT POTTER		\$1,050.00
	District Court - Mental Evaluations	\$1,050.00	
454891	THE WARNES CO INC		\$415.20
	Property Management - Building Maintenance	\$415.20	
454892	RB PRINTING SERVICES LLC		\$38.00
	Building Inspector - Office Expense/Supplies	\$38.00	
454893	ROCKY MOUNTAIN MECHANICAL, INC.		\$2,612.22
	Library System - Building Maintenance	\$2,612.22	
454894	ROCKY MOUNTAIN POWER		\$32,394.26
	Jail - Utilities	\$11,066.93	
	Property Management - Utilities	\$2,215.63	
	Ice Sheet - Utilities	\$13,887.20	
	Golden Spike Event Center - Utilities	\$45.24	
	Parks Ft Buenaventura - Utilities	\$337.91	
	Transfer Station - Utilities	\$2,633.82	
	Garage - Utilities	\$2,207.53	
454895	RUSH INTERNATIONAL TRUCK CENTER		\$3,136.48
	Road & Highways - Equipment Maintenance	\$2,821.48	
	Garage - Special Supplies	\$315.00	
454896	RUSH INTERNATIONAL TRUCK CENTER		\$190.00
	Garage - Special Supplies	\$190.00	
454897	S&K THEATRICAL DRAPERIES, INC		\$7,142.32
	OECC Executive - Theatre Equip and Supplies	\$7,142.32	
454898	SAFEWARE, INC.		\$158.64
	Sheriff - Controlled Assets	\$158.64	
454899	SAFFIRE		\$2,500.00
	OECC Executive - Marketing And Promotions	\$2,500.00	
454900	INDUSTRIAL PRODUCTS MFG INC		\$354.77
	Sheriff - Quartermaster	\$354.77	
454901	SCHINDLER ELEVATOR CORPORATION		\$390.27
	Property Management - Building Maintenance	\$390.27	

454902 SEMI SERVICE		\$5,103.69
Property Management - Equipment Maintenance	\$1,175.54	
Garage - Special Supplies	\$3,928.15	
454903 SHERIFF'S ASSOCIATION		\$1,323.90
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,323.90	
454904 TRUCKPRO HOLDING CORPORATION		\$55.87
Road & Highways - Special Highway Supplies	\$15.86	
Garage - Special Supplies	\$40.01	
454905 SKAGGS COMPANIES, INC.		\$1,389.85
Sheriff - Quartermaster	\$500.98	
Jail - Quartermaster	\$489.87	
CSI - Quartermaster	\$399.00	
454906 SOUTH & JONES TIMBER COMPANY, INC		\$1,680.00
Golden Spike Event Center - Special Supplies	\$1,680.00	
454907 OGDEN PUBLISHING CORPORATION		\$630.00
Planning - Subscriptions	\$630.00	
454908 STANLEY CONSULTANTS INC		\$34,491.07
WACOG Sales Tax - Special Projects	\$34,491.07	
454909 STATE OF UTAH		\$605.22
Weber Area Dispatch 911 - Office Expense/Supplies	\$369.35	
Weber Area Dispatch 911 - Contracted Services	\$235.87	
454910 SIDDON'S MARTIN EMERGENCY GROUP, LLC		\$1,196.40
Treasurers Suspense - Special Supplies	\$1,196.40	
454911 SWIRE PACIFIC HOLDINGS INC		\$447.64
Ice Sheet - Concessions Expense	\$447.64	
454912 TITANIUM FUNDS LLC		\$406.21
Payroll Clearing - GARNISHMENT	\$406.21	
454913 TODD A SOUTOR PHD		\$1,050.00
District Court - Mental Evaluations	\$1,050.00	
454914 TOM RANDALL DISTRIBUTING		\$4,305.85
Transfer Station - Equipment Maintenance	\$4,305.85	
454915 TRAFFIC SAFETY RENTALS INC		\$1,690.00
Road & Highways - Special Highway Supplies	\$1,690.00	
454916 TRAILS FOUNDATION OF NORTHERN UTAH		\$9,600.00
Local Transportation Sales Tax - Approp To Other Agency	\$9,600.00	
454917 TRULY NOLEN OF AMERICA INC		\$125.00
Parks Observatory Park - Building Maintenance	\$125.00	
454918 TX CHILD SUPPORT SDU		\$414.00
Payroll Clearing - GARNISHMENT	\$414.00	
454919 TY GORDON		\$3.60
Payroll Clearing - EMPLOYEE LIFE	\$3.60	
454920 UNIFIRST CORP		\$49.50
Transfer Station - Building Maintenance	\$24.75	
Transfer Station - Special Supplies	\$24.75	

454921 UNITED RENTALS (NORTH AMERICA), INC		\$416.64
Property Management - Equipment Maintenance	\$416.64	
454922 UNITED SITE SERVICES OF NEVADA INC		\$665.62
Transfer Station - Building Maintenance	\$665.62	
454923 UTAH PUBLIC EMPLOYEES ASSOCIATION		\$83.04
Payroll Clearing - UPEA	\$83.04	
454924 US FOODS INC		\$706.12
Ice Sheet - Concessions Expense	\$706.12	
454925 USA CASH SERVICES		\$3.56
Payroll Clearing - GARNISHMENT	\$3.56	
454926 UTAH ASSESSORS ASSOCIATION		\$150.00
Assessor - Training/Travel	\$150.00	
454927 UTAH CORRECTIONAL INDUSTRIES		\$70.85
Sheriff - Office Expense/Supplies	\$70.85	
454928 UEAC		\$3,355.00
Recreation - Building Maintenance	\$3,355.00	
454929 UTAH STATE BAR		\$10.00
Attorney - Criminal - Training/Travel	\$10.00	
454930 STATE OF UTAH		\$25,164.70
Statutory Non Dept - MV Reimb State Reg Postage	\$2,443.89	
Statutory Non Dept - MV Reimb to State	\$22,720.81	
454931 VEHICLE LIGHTING SOLUTIONS		\$17.83
Garage - Special Supplies	\$17.83	
454932 CELLCO PARTNERSHIP		\$5,364.82
Attorney - Criminal - Office Expense/Supplies	\$160.20	
Sheriff - Telephone	\$4,763.85	
Engineering - Contracted Services	\$80.02	
Planning - Telephone	\$50.50	
Building Inspector - Telephone	\$252.89	
Fleet Department - Office Expense/Supplies	\$57.36	
454933 VILLAGE 21 LLC		\$517.00
Weber Housing Auth - Housing Payments	\$517.00	
454934 WAKELESS HOLDINGS LLC		\$125,000.00
Treasurers Suspense - Special Projects	\$125,000.00	
454935 WASATCH DISTRIBUTING CO INC		\$489.00
Ice Sheet - Concessions - Beer	\$489.00	
454936 REPUBLIC SERVICES		\$477,606.90
Transfer Station - Disposal/Ecdc	\$477,606.90	
454937 WEST COAST CODE CONSULTANTS INC		\$12,578.60
Building Inspector - Contracted Services	\$12,578.60	
454938 WEBER BASIN WATER CONSERVANCY DIST		\$754.38
Parks North Fork - Utilities	\$754.38	
454939 WEBER COUNTY CORRECTIONAL FACILITY		\$11,207.21
Jail - Inmate Charges	\$8,446.56	

Jail - Jail Indigent	\$700.46	
Jail - Contracted Services	\$2,060.19	
454940 WEBER COUNTY SPORT SHOOTING COMPLEX		\$225.00
Attorney - Criminal - Office Expense/Supplies	\$225.00	
454941 WEBER COUNTY TREASURER		\$2,831.24
Property Management - Building Maintenance	\$2,831.24	
454942 WEBER COUNTY TREASURER		\$190.38
Weber Housing Auth - Housing Payments	\$190.38	
454943 WEBER HUMAN SERVICES		\$193,304.25
Human Services - Contributions	\$193,304.25	
454944 WEBER STATE UNIVERSITY		\$3,500.00
Jail - Training/Travel	\$3,500.00	
454945 WENDY SUE KELSO		\$80.00
Attorney - Criminal - Service Fees Expense	\$80.00	
454946 WHEELWRIGHT LUMBER COMPANY		\$62.76
Road & Highways - Special Highway Supplies	\$62.76	
454947 WHITAKER BROTHERS BUSINESS MACHINES, INC.		\$2,593.50
Library System - Controlled Assets	\$2,593.50	
454948 THE WINDSHIELD CONNECTION INC		\$1,460.00
Garage - Special Supplies	\$1,460.00	
454949 XEROX CORPORATION		\$31.79
Women Infants & Children - Special Services	\$31.79	
454950 YF3X LLC		\$1,695.38
Garage - Special Supplies	\$1,695.38	
454951 K & R INVESTMENT GROUP		\$7,111.13
Transfer Station - Special Supplies	\$7,111.13	
454952 ZACKERY SCOTT SEVY		\$1,240.00
Health Administration - Consultants	\$1,240.00	
Count: 316	Grand Total	\$4,199,847.64