Weber County Warrant Report

Issue Date:

12/11/2020

Approval Date: 12/15/2020

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, 12/15/2020.

Payment Method	Warrant From	Warrant To	Amount
EFT	3333	3354	\$413,254.40
Check	455179	455375	\$4,753,339.91
Other	58	60	\$73,986.59
			\$5,240,580.90

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

	Total	Amount	Vendor / Description
\$59,477.16			58 SELECT BENEFITS GROUP, INC
	,587.90	\$1,587.	Payroll Clearing - SUBGROUP INSURANCE
	8,361.00	\$48,361.	Payroll Clearing - DENTAL INSURANCE
	5,396.52	\$5,396.	Payroll Clearing - VISION
	,046.58	\$4,046.	Termination Pool - Retiree Insurance Premiums
	\$85.16	\$85.	Weber Area Dispatch 911 - Retiree Insurance Premiums
\$1,920.46			59 DEPT OF WORKFORCE SERVICES
	,920.46	\$1,920.	Risk Management - Unemployment Comp Claims
\$12,588.97			60 WS ACQUISITION, LLC
	2,588.97	\$12,588.	Statutory Non Dept - Controlled Assets
\$464.05			3333 ALSCO, INC.
	\$104.88	\$104.	Jail - Jail Cleaning Supplies
	\$119.63	\$119.	Library System - Building Maintenance
	\$132.67	\$132.	Road & Highways - Special Highway Supplies
	\$46.42	\$46.	Animal Shelter - Building Maintenance
	\$60.45	\$60.	Garage - Building Maintenance
\$100.00			3334 CADE DAVID DRAPER
	\$100.00	\$100.	Health Administration - Consultants
\$346.47			3335 CENGAGE LEARNING INC
	\$346.47	\$346.	Library System - Library Books/Materials
\$7,538.24			3336 COMMERCIAL TIRE, INC.
	,538.24	\$7,538.	Road & Highways - Equipment Maintenance
\$9,921.48			3337 DELL MARKETING LP
	,405.00	\$1,405.	Attorney - Criminal - Office Expense/Supplies
	,156.73	\$1,156.	Attorney - Civil - Office Expense/Supplies
	.405.00	\$1,405.	Treasurer - Office Expense/Supplies

IT - Equipment Maintenance Planning - Controlled Assets
-
Transfer Station - Capital Equipment
Environmental Health - Controlled Assets
Weber Area Dispatch 911 - Equipment Maintenance
3338 GEOTAB USA INC
Sheriff - Equipment Maintenance
CSI - Equipment Maintenance
Animal Control - Equipment Maintenance
3339 GREY HOUSE PUBLISHING INC
Library System - Library Books/Materials
3340 INTERMOUNTAIN FARMERS ASSOC INC
Golden Spike Event Center - Building Maintenance
3341 JAMES HOWELL
Health Administration - Consultants
3342 GARY SHAWN JENSEN
Road & Highways - Special Highway Supplies
3343 JOSHUA MARIGONI
Jail - Per Diem
3344 KEN GARFF OGDEN LLC
Environmental Health - Grant Funded Repairs
3345 LINDSEY ANN WATKINS
Public Defender - Contracted Services
3346 MARSHALL LAW, PLLC
Public Defender - Special Projects
Public Defender - Capital Defense
3347 MOUNTAIN WEST TRUCK CENTER/VOLVO
Garage - Special Supplies
3348 NORTH OGDEN CITY CORPORATION
Ramp Tax - Approp To Other Agency
3349 RANDY GARRETT
Sheriff - K9
3350 STAKER & PARSON COMPANIES
Road & Highways - Special Highway Supplies
Capital Improvements - Improvements
Flood Control - Special Projects
Transfer Station - Building Improvements
3351 WEST PUBLISHING CORPORATION
Attorney - Criminal - Subscriptions
3352 THYSSEN KRUPP ELEVATOR CORPORATION
Jail - Building Maintenance
3353 WHEELER MACHINERY CO
Road & Highways - Special Highway Supplies
Transfer Station - Equipment Maintenance

3354 ZACKERY SCOTT SEVY		\$1,600.00
Health Administration - Consultants	\$1,600.00	
455179 A-1 KEY SERVICE, INC.		\$130.00
Jail - Building Maintenance	\$130.00	
455180 A-1 PUMPING		\$250.00
Library System - Building Maintenance	\$250.00	
455181 AARDVARK		\$9,650.00
Treasurers Suspense - Special Supplies	\$9,650.00	
455182 ABBOTT & ASSOCIATES PC		\$720.00
Public Defender - Contracted Services	\$720.00	
455183 ACTION TARGET		\$4,501.00
County Sport Shooting Complex - Building Maintenance	\$4,501.00	
455184 AMERICAN TIRE DISTRIBUTORS		\$1,131.12
Garage - Special Supplies	\$1,131.12	
455185 ANDERSON AUTOMATIC DOOR LLC		\$112.50
Library System - Building Maintenance	\$112.50	
455186 ANDRA L THORNE		\$100.00
OECC Executive - Talent Expense	\$100.00	
155187 ANIMAL CARE - ROY VETERINARY HOSPITAL		\$120.00
Animal Shelter - Veterinary Services	\$120.00	
455188 ANIMAL CARE CLEARFIELD VETERINARY HOSPITAL		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
455189 ANIXTER		\$327.80
IT - Telephone	\$327.80	
455190 AQUATIC DREAMS INC		\$674.98
Library System - Special Services	\$674.98	
455191 ARTISTIC CUSTOM BADGES AND COINS LLC		\$3,000.00
Sheriff - Quartermaster	\$300.00	
Jail - Quartermaster	\$2,700.00	
455192 AT&T MOBILITY LLC		\$55.14
IT - Telephone	\$55.14	
455193 BAKER & TAYLOR INC		\$29,602.92
Library System - Special Supplies	\$104.00	
Library System - Library Books/Materials	\$29,498.92	
455194 BARRY BATEMAN		\$155.79
Transfer Station - Reimbursable Sales Tax	\$10.80	
Transfer Station - Special Supplies	\$144.99	
455195 BEACON METALS INC	· · · · · · · · · · · · · · · · · · ·	\$330.00
Attorney - Civil - Building Improvements	\$330.00	
455196 BEALL PSYCHOLOGICAL SERVICES		\$2,000.00
Public Defender - Capital Miscellaneous	\$2,000.00	+_,000100
455197 BEELINE PEST CONTROL	φ2,000.00	\$125.00
	\$125.00	φ125.00
OECC Operations - Contracted Services	\$123.00	

\$7,590.9		455198 BELL JANITORIAL SUPPLY LC
\$7,573.03	\$7	Jail - Jail Cleaning Supplies
\$17.94		Recreation - Building Maintenance
\$13,474.9		455199 BERNTSEN INTERNATIONAL INC
\$13,474.95	\$13	Surveyor - Special Projects
\$468.7		455200 BLUE STAKES OF UTAH
\$468.72		Surveyor - Software Maint
\$800.0		455201 BLUE MOUNTIAN INC
\$800.00		Weber Housing Auth - Housing Payments
\$3,537.2		455202 BONA VISTA WATER
\$79.41		Property Management - Utilities
\$2,425.97	\$2	Golden Spike Event Center - Utilities
\$108.91		County Sport Shooting Complex - Utilities
\$818.14		Transfer Station - Utilities
\$104.77		Garage - Utilities
\$2,770.0		455203 BOSTON M MATHIEU
\$2,770.00	\$2	Health Administration - Consultants
\$500.0		455204 BRAD A MULLEN
\$500.00		Clerk/Auditor - Special Services
\$40.0		455205 JASON S GIBSON
\$40.00		Animal Shelter - Veterinary Services
\$120.0		455206 BROOKE H SOUTHWORTH
\$120.00		Health Administration - Consultants
\$14.5		455207 CAL RANCH STORE
\$14.99		Golden Spike Event Center - Building Maintenance
\$1,500.0		455208 CALEB ALAN SAUNDERS
\$1,500.00	\$*	OECC Executive - Talent Expense
\$835.0		455209 CASY JAY CARSTEN
\$835.00		Health Administration - Consultants
\$490.2		455210 CATERPILLAR FINANCIAL SERVICES CORPORATION
\$490.28		Road & Highways - Special Highway Supplies
\$1,179.2		455211 CCI MECHANICAL INC
\$1,179.20	\$1	Property Management - Building Maintenance
\$1,199.4		455212 CDW LLC
\$1,199.40	\$	IT - Software Maint
\$2,403.3		455213 CENTURY EQUIPMENT COMPANY
\$2,403.32	\$2	Garage - Special Supplies
\$944.0		455214 QWEST CORPORATION
\$944.06		IT - Telephone
\$246.0		455215 QWEST CORPORATION
\$246.62		IT - Telephone
\$42.		455216 QWEST CORPORATION
\$42.16		Children Justice Ctr - Telephone

\$50.44		455217 QWEST CORPORATION
	\$50.44	Children Justice Ctr - Telephone
\$42.16		455218 QWEST CORPORATION
	\$42.16	Jail - Utilities
\$112.17		155219 QWEST CORPORATION
	\$112.17	Weber Area Dispatch 911 - Telephone
\$825.00		455220 CHEMTECH-FORD LABORATORIES
	\$825.00	Environmental Health - Special Services
\$53.29		455221 CINTAS CORPORATION NO 2
	\$53.29	Property Management - Building Maintenance
\$137.12		55222 CINTAS CORPORATION NO 2
	\$137.12	Property Management - Building Maintenance
\$218.66		55223 COATES ELECTRICAL & INSTRUMENTATION INC
	\$218.66	Weber Area Dispatch 911 - Building Maintenance
\$2,057.74		155224 CODALE ELECTRIC SUPPLY INC
	\$2,057.74	Risk Management - Self Insured Claims
\$593.39		455225 COMCAST HOLDINGS CORPORATION
	\$109.68	IT - Telephone
	\$11.02	IT - Telephone
	\$1.37	OECC Operations - Reimbursable Sales Tax
	\$471.32	OECC Operations - Telephone
\$70.00		55226 CONROCK RECYCLING
	\$70.00	Road & Highways - Special Highway Supplies
\$995.00		55227 CONWAY TOWNHOUSE APARTMENTS
	\$995.00	Weber Housing Auth - Housing Payments
\$118.05		55228 COOK'S DIRECT INC
	\$118.05	Jail - Equipment Maintenance
\$378,382.78		455229 CREATIVE TIMES DAYSCHOOL, LLC
	\$378,382.78	Capital Improvements - Improvements
\$24.95		455230 CULLIGAN WATER CONDITIONING
	\$24.95	Human Resources - Office Expense/Supplies
\$8,835.58		455231 STUART G SHEPHERD
	\$8,835.58	Risk Management - Self Insured Claims
\$320.76		455232 DENCO SECURITY, INC
	\$88.90	Jail - Building Maintenance
	\$169.86	Property Management - Building Maintenance
	\$62.00	OECC Operations - Security
\$1,400.00		455233 DENNIS HUGH SMITH MD
	\$1,400.00	District Court - Mental Evaluations
\$312.15		455234 DISTRIBUTION MANAGEMENT CORP INC
	\$312.15	Treasurer - Special Services
\$3,607.01		455235 QUESTAR GAS COMPANY
	\$1,641.75	Jail - Utilities
	\$90.45	Property Management - Utilities

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Shelter - Building Maintenance \$31.29 T AUTO SUPPLY INC \$169.03 - Special Supplies \$169.03 NEST ANIMAL HOSPITAL LLC \$275.80 \$275.80 YSTEMS INC \$11,073.78 epartment - Software Maint \$11,073.78 ISON ENTERPRISES, INC \$18.30 Highways - Special Highway Supplies \$141.86 - Special Supplies \$141.86 - Special Supplies \$189.80 Highways - Special Highway Supplies \$180.30 WP MORRISON \$6,137.50 WP MORRISON \$6,137.50 WESTERN SUPPLY INC \$143.10 UREST RN SUPPLY INC \$143.10 WESTERN SUPPLY INC \$40.00 Shelter - Veterinary Services \$40.00 'SCHEIN INC \$40.00	Golden Spike Event Center - Building Maintenance	\$47.30	
- Special Supplies \$169.03 NEST ANIMAL HOSPITAL LLC \$275.80 K9 \$275.80 YSTEMS INC \$11,073.78 epartment - Software Maint \$11,073.78 ISON ENTERPRISES, INC \$18.30 Highways - Special Highway Supplies \$18.30 PRIDE INC \$141.86 - Special Supplies \$141.86 TE CONSTRUCTION COMPANY \$370.10 Highways - Equipment Maintenance \$189.80 Highways - Special Highway Supplies \$180.30 'W P MORRISON \$6,137.50 Defender - Special Projects \$6,137.50 'WESTERN SUPPLY INC \$143.10 'Iding Maintenance \$143.10 'TERPRISES INC \$40.00 Shelter - Veterinary Services \$40.00 'SCHEIN INC \$345.50	Animal Shelter - Building Maintenance	\$31.29	
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WEST ANIMAL HOSPITAL LLC \$275.80 - K9 \$275.80 YSTEMS INC \$11,073.78 epartment - Software Maint \$11,073.78 ISON ENTERPRISES, INC \$18.30 Highways - Special Highway Supplies \$18.30 PRIDE INC \$141.86 Special Supplies \$141.86 TE CONSTRUCTION COMPANY \$370.10 Highways - Equipment Maintenance \$189.80 Highways - Special Highway Supplies \$180.30 'W P MORRISON \$66,137.50 Oefender - Special Projects \$6,137.50 'WESTERN SUPPLY INC \$143.10 TERPRISES INC \$40.00 Shelter - Veterinary Services \$40.00 'SCHEIN INC \$345.50	Garage - Special Supplies	\$169.03	
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epartment - Software Maint\$11,073.78ISON ENTERPRISES, INC\$18.30Highways - Special Highway Supplies\$18.30PRIDE INC\$141.86- Special Supplies\$141.86TE CONSTRUCTION COMPANY\$370.10Highways - Equipment Maintenance\$189.80Highways - Special Highway Supplies\$180.30W P MORRISON\$6,137.50Defender - Special Projects\$6,137.50WESTERN SUPPLY INC\$143.10TERPRISES INC\$40.00Shelter - Veterinary Services\$40.00SchElin INC\$345.50- Special Supplies\$345.50	Sheriff - K9	\$275.80	
Son EnterPRISES, INC \$18.30 Highways - Special Highway Supplies \$18.30 PRIDE INC \$141.86 - Special Supplies \$141.86 TE CONSTRUCTION COMPANY \$370.10 Highways - Equipment Maintenance \$189.80 Highways - Special Highway Supplies \$180.30 W P MORRISON \$6,137.50 Defender - Special Projects \$6,137.50 WESTERN SUPPLY INC \$143.10 TERPRISES INC \$40.00 Shelter - Veterinary Services \$40.00 SCHEIN INC \$345.50	455246 CCG SYSTEMS INC		\$11,073.78
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- Special Supplies \$141.86 TE CONSTRUCTION COMPANY \$370.10 Highways - Equipment Maintenance \$189.80 Highways - Special Highway Supplies \$180.30 W P MORRISON \$6,137.50 Defender - Special Projects \$6,137.50 WESTERN SUPPLY INC \$143.10 Ididing Maintenance \$143.10 TERPRISES INC \$40.00 Shelter - Veterinary Services \$40.00 Shelter - Veterinary Services \$40.00 Shelter - Special Supplies \$345.50	Road & Highways - Special Highway Supplies	\$18.30	
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WESTERN SUPPLY INC \$143.10 uilding Maintenance \$143.10 TERPRISES INC \$40.00 Shelter - Veterinary Services \$40.00 'SCHEIN INC \$345.50 - Special Supplies \$345.50	455250 GRANT W P MORRISON		\$6,137.50
uilding Maintenance\$143.10TERPRISES INC\$40.00Shelter - Veterinary Services\$40.00Y SCHEIN INC\$345.50- Special Supplies\$345.50	Public Defender - Special Projects	\$6,137.50	
TERPRISES INC \$40.00 Shelter - Veterinary Services \$40.00 ' SCHEIN INC \$345.50 - Special Supplies \$345.50	455251 GREAT WESTERN SUPPLY INC		\$143.10
TERPRISES INC \$40.00 Shelter - Veterinary Services \$40.00 ' SCHEIN INC \$345.50 - Special Supplies \$345.50	Jail - Building Maintenance	\$143.10	
SCHEIN INC \$345.50 - Special Supplies \$345.50	455252 E F ENTERPRISES INC		\$40.00
SCHEIN INC \$345.50 - Special Supplies \$345.50	Animal Shelter - Veterinary Services	\$40.00	
- Special Supplies \$345.50	455253 HENRY SCHEIN INC	·	\$345.50
	Sheriff - Special Supplies	\$345.50	
+	455254 HUNTER AND COMPANY COMMUNICATIONS LLC		\$21.000.00
ssion - Contracted Services \$21,000.00	Commission - Contracted Services	\$21.000.00	. ,

\$120.00		455255 HUNTSVILLE TOWN CORPORATION
	\$120.00	Library System - Utilities
\$500,000.00		455256 IHC HEALTH SERVICES INC
	\$500,000.00	Statutory Non Dept - Special Projects
\$641.00		455257 IHC HEALTH SERVICES INC
	\$576.00	Human Resources - Special Projects
	\$65.00	Road & Highways - CDL Testing
\$268.00		455258 INTERMOUNTAIN GOLF CARS INC
	\$268.00	County Sport Shooting Complex - Equipment Maintenance
\$390.00		155259 INTERMOUNTAIN TRAFFIC SAFETY
	\$390.00	Road & Highways - Special Highway Supplies
\$212.90		455260 INTERSTATE SIGN COMPANY LLC
	\$212.90	Road & Highways - Special Highway Supplies
\$718.00		455261 INTOXIMETERS INC
	\$718.00	Jail - Jail Intake
\$2,277.00		455262 JIM RUDIS
	\$2,277.00	Weber Housing Auth - Housing Payments
\$1,105.31		455263 TYCO FIRE AND SECURITY MANAGEMENT INC
	\$1,105.31	Library System - Building Maintenance
\$100.00		455264 JORDYN TRACY
	\$100.00	OECC Executive - Talent Expense
\$100.00		455265 JUSTIN LEE
	\$100.00	OECC Executive - Talent Expense
\$100.00		455266 KARLLEN JOHNSON
	\$100.00	OECC Executive - Talent Expense
\$15,180.00		155267 KASEYA US LLC
	\$15,180.00	Weber Area Dispatch 911 - Software
\$100.00		455268 KAYLI DEBORAH NIELSEN
	\$100.00	OECC Executive - Talent Expense
\$546.25		455269 KNIGHT CULINARY EQUIPMENT SERVICE LLC
	\$546.25	Jail - Building Maintenance
\$159.96		455270 L N CURTIS & SONS
	\$159.96	Sheriff - Quartermaster
\$35,000.00		455271 LARKIN LAND COMPANY
	\$35,000.00	Treasurers Suspense Fund - Unclaimed Property
\$702.23		455272 LAWSON PRODUCTS
	\$702.23	Garage - Special Supplies
\$4,514.40		455273 LESLIE & PAUL GARCIA
	\$4,514.40	Jail - Health/Dental Insurance
\$11,655.00		455274 LEXIPOL LLC
	\$11,655.00	Sheriff - Service Fees Expense
\$1,831.76		455275 MATTHEW BENDER & COMPANY INC
-	\$500.50	Attorney - Criminal - Subscriptions
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Golden Spike Event Center - Meala/Entertainment \$1,389.37 455277 MALLORY SAFETY AND SUPPLY LLC \$331.12 455278 MARLYN MONTGOMERY \$1,500.00 0 CECC Executive - Talent Expense \$1,500.00 455278 MARLYN MONTGOMERY \$200.00 0 CECC Executive - Talent Expense \$200.00 455278 MARLYN MONTGOMERY \$200.00 455278 MARLYN TOOMER \$500.00 455278 MARLYN KONTGOMERY \$500.00 455284 MCRUSA LAYNE TOOMER \$500.00 455278 MARLYN MONT GOMERY \$500.00 455284 MARLYS ORTON \$500.00 455284 MARLYS ORTON \$559.00 455284 MCRUSA LAYNE TOON \$559.00 455284 MOREL UNING BooksMaterials \$37.4 455284 MOREL UNING BooksMaterials \$37.4 455284 MOREL UNING Straterials \$32.30 455284 MOREL NUNUNUSTIRES \$82.36 0 CEC OF od and Bverage - Bedding'Linen Supplies \$1.539.24 455285 MORTAN RUNUN STRIES \$4.30 0 CEC OF Od and Bverage - Bedding'Linen Supplies \$1.539.24 455285 MORTAN RUNUN FIRES \$4.30 0 CEC Operati	Library System - Library Books/Materials	\$515.26	
465277 MALLORY SAFETY AND SUPPLY LLC \$331.12 Weber Area Dispatch 911 - Building Maintenance \$331.12 455279 MARLYN MONTGOMERY \$1,500.00 0 CCC Executive - Talent Expense \$1,500.00 455279 MARK RICHARD SAGE \$200.00 455279 MARK RICHARD SAGE \$500.00 0 CCC Executive - Talent Expense \$500.00 0 GEC Executive - Talent Expense \$500.00 455281 MARK S ORTON \$260.00 1 Jail ding Maintenance \$260.00 455282 MERGENT, INC \$559.00 1 Jainry System - Library BooksMaterials \$559.00 455284 MODEL LINEN SUPPLY \$1,539.24 0 CECC Operations - Special Supplies \$120.32 Recreation - Equipment Maintenance \$37.40 455286 MOTON INDUSTRIES \$4.90 0 CECC Operations - Special Supplies \$120.32 Recreation - Equipment Maintenance \$4.90 0 CEC Operations - Special Supplies \$4.90 0 CEC Operatio	455276 LOST TEXAN BBQ LLC		\$1,389.37
Weber Area Dispatch 911 - Bulding Maintenance \$331.12 455275 MARLIYM MONTGOMERY \$1,500.00 0 ECC Executive - Talent Expense \$1,500.00 455275 MARLIYM MONTGOMERY \$200.00 Parks Observatory Park - Special Supplies \$200.00 455275 MARLISK LAVINE TOOMER \$500.00 0 GCC Executive - Talent Expense \$500.00 455281 MARK S ORTON \$260.00 4455281 MARK S ORTON \$260.00 4455281 MARK S ORTON \$559.00 455281 MARK S ORTON \$559.00 4455281 MONET TAPE LLC \$559.00 4455283 MODULIST TAPE LLC \$87.4 4455284 MODEL LINEN SUPPLY \$1,539.24 455285 MOTION INDUSTRIES \$263.26 0 GCC Coperations - Special Supplies \$1,539.24 455285 MOTION INDUSTRIES \$4.90 0 GCC Operations - Special Supplies \$4.90 455287 NARUVO INC \$4.90 1 F - Software \$4.90 455287 NARUVO INC \$4.90 1 GCC Operations - Special Supplies \$4.90 1 GCC Operations - Special Supplies \$4.90	Golden Spike Event Center - Meals/Entertainment	\$1,389.37	
455278 MARILYN MONTGOMERY \$1,500.00 OECC Executive - Talent Expense \$1,500.00 455279 MARK RICHARD SAGE \$200.00 Parks Observatory Park - Special Supplies \$200.00 465280 MELISSA LAVNE TOOMER \$500.00 OECC Executive - Talent Expense \$500.00 0 CECC Executive - Talent Expense \$500.00 455281 MARK S ORTON \$266.00 Jail - Building Maintenance \$2560.00 Library System - Library Books/Materials \$559.00 Library System - Library Books/Materials \$559.00 455284 MODEL LINEN SUPPLY \$1,539.24 CECC Cool and Bewrage - Beadding/Linen Supplies \$1,539.24 CECC Cool and Boreares \$1,203.2 CECC Cool and Burgelies \$1,203.2 CECC Cool and Burgelies \$1,203.2 CECC Cool and Burgelies \$4,200.00 455284 MODEL LINEN SUPPLY \$4,500.00 455285 MOTION INDUSTRIES \$2,539.24 CECC Cool and Burgeries \$4,200.00 17 - Software \$4,200.00 17 - Software \$4,200.00 185289 NOTH IND PH.D. <	455277 MALLORY SAFETY AND SUPPLY LLC		\$331.12
OECC Executive - Talent Expense \$1,500.0 455279 MARK RICHARD SAGE \$200.00 Parks Observatory Park - Special Supplies \$200.00 455280 MELISSA LAVRE TOOMER \$500.00 0ECC Executive - Talent Expense \$500.00 455281 MARK S ORTON \$2860.00 455281 MARK S ORTON \$2860.00 455281 MARK S ORTON \$2860.00 455282 MERERT, INC \$559.00 Library System - Library Books/Materials \$559.00 455283 MIDWEST TAPE LLC \$9.74 Library System - Library Books/Materials \$9.74 455285 MOTION INDUSTRIES \$1.539.24 0ECC C Poot and Beverage - Badding/Linen Supplies \$1.539.24 0ECC Operations - Special Supplies \$1.539.24 0ECC Operations - Special Supplies \$1.50.02 465285 MOTION INDUSTRIES \$82.36 0ECC Operations - Special Supplies \$1.60.00 465287 MARINO INC \$4.200.00 IT - Software \$1.650.00 465288 NORAH RUDIN PH D. \$1.650.00 Public Delender - Service Fees Expense \$1.650.00 455280 ODDRH RUDIN PH	Weber Area Dispatch 911 - Building Maintenance	\$331.12	
455279 MARK RICHARD SAGE \$200.00 Parke Observatory Park - Special Supplies \$200.00 455280 MELISSA LAVNE TOOMER \$500.00 OECC Executive Talent Expense \$500.00 455281 MARK S ORTON \$260.00 Jail - Building Maintenance \$250.00 455282 MERGENT, INC \$559.00 Library System - Library Books/Materials \$559.00 455283 MIDWEST TAPE LLC \$3.74 Library System - Library Books/Materials \$59.74 455284 MODEL LINEN SUPPLY \$1.539.24 OECO Food and Beverage - Bedding/Linen Supplies \$1.539.24 OECO Coperations - Special Supplies \$120.32 Recreation - Equipment Maintenance \$37.96) 455283 NORAH RUDIN NULSTRIES \$4.90 Commission - Office Expense/Supplies \$4.90 455283 NARINO INC \$4.90 455283 NARINO INC \$4.90 455283 NORAH RUDIN PH.D. \$1.650.00 Public Defonder - Service Foes Expense \$1.650.00 455289 NORAH RUDIN PH.D. \$1.650.00 Public Defonder - Service Foes Expense \$1.650.00 455290	455278 MARILYN MONTGOMERY		\$1,500.00
Parks Observatory Park - Special Supplies \$200.00 455280 MELISSA LAYNE TCOMER \$500.00 OECC Executive - Talent Expense \$500.00 455281 MARK S ORTON \$260.00 Jail - Building Maintenance \$220.00 Library System - Library Books/Materials \$559.00 455282 MERGENT, INC \$559.00 Library System - Library Books/Materials \$9.74 Library System - Library Books/Materials \$9.74 455283 MIOWEST TAPE LLC \$82.36 455284 MODEL LINEN SUPPLY \$1,539.24 OECC Coparations - Special Supplies \$120.32 Recreation - Equipment Maintenance \$37.96 455285 MOTION INDUSTRIES \$4.200.00 455285 DS SERVICES OF AMERICA INC \$4.39 Commission - Office Expenses'Supplies \$4.200.00 IT - Software \$4.500.00 455285 MORAH RUDIN PH.D. \$1,650.00 Public Defender - Service Rese Expense \$1,650.00 455285 MORAH RUDIN PH.D. \$1,650.00 455285 MORAH RUDIN PH.D. \$1,650.00 Public Defender - Service Rese Expense \$1,650.00	OECC Executive - Talent Expense	\$1,500.00	
455280 MELISSA LAYNE TOOMER \$500.00 OECC Executive - Talent Expense \$500.00 455281 MARK S ORTON \$260.00 Jail - Building Maintenance \$260.00 455282 MARK S ORTON \$559.00 Library System - Library Books/Materials \$559.00 455282 MIDWEST TAPE LLC \$9.74 Library System - Library Books/Materials \$9.74 455284 MODEL LINEN SUPPLY \$1.539.24 OECC Food and Beverage - Bedding/Linen Supplies \$1.539.24 OECC Operations - Special Supplies \$120.32 Recreation - Equipment Maintenance (\$37.96) 455285 MCTION INDUSTRIES \$42.90 OECC Food and Beverage - Bedding/Linen Supplies \$1.539.24 OECC Operations - Special Supplies \$120.32 Recreation - Equipment Maintenance (\$37.96) 455287 NAKIVO INC \$4.90 IT - Software \$4.200.00 IT - Software \$1.650.00 Public Defender - Service Fees Expense \$1.650.00 Public Defender - Service Fees Expense \$1.650.00 455281 ORTH GOEDEN CITY CORPORATION \$24.200.00	455279 MARK RICHARD SAGE		\$200.00
OECC Executive - Talent Expense \$500.00 455281 MARK S ORTON \$260.00 Jail - Building Maintenance \$260.00 455282 MERGENT, INC \$5559.00 Library System - Library Books/Materials \$559.00 455282 MIDWEST TAPE LLC \$3.74 Library System - Library Books/Materials \$9.74 455284 MODEL LINEN SUPPLY \$1,539.24 OECC Cod and Beverage - Bedding/Linen Supplies \$1.539.24 455285 MOTION INDUSTRIES \$82.36 OECC Operations - Special Supplies \$120.32 Recreation - Equipment Maintenance \$37.90 455286 NOTION INDUSTRIES \$4.90 A55286 DS SERVICES OF AMERICA INC \$4.90 455286 NORAH RUDIN PH.D. \$1,650.00 FL Software \$1,650.00 455289 NORAH RUDIN PH.D. \$1,650.00 Fublic Defender - Service Fees Expense \$1,650.00 455289 NORTH OG DEN CITY CORPORATION \$95.94 455280 NORTH RUDIN PH.D. \$169.00 Fublic Defender - Service Fees Expense \$1,650.00 455280 NORTH OGDEN CITY CORPORATION \$24,260,212.72 <td< td=""><td>Parks Observatory Park - Special Supplies</td><td>\$200.00</td><td></td></td<>	Parks Observatory Park - Special Supplies	\$200.00	
455281 MARK S ORTON \$260.00 Jail - Building Maintenance \$260.00 455282 MERCENT, INC \$559.00 Library System - Library Books/Materials \$559.00 455283 MIDWEST TAPE LLC \$9.74 Library System - Library Books/Materials \$9.74 455284 MODEL LINEN SUPPLY \$1,539.24 OECC Food and Beverage - Bedding/Linen Supplies \$1,539.24 455285 MOTION INDUSTRIES \$82.36 OECC Operations - Special Supplies \$120.32 Recreation - Equipment Maintenance \$37.96) 455285 NAKIVO INC \$4.90 Commission - Office Expenses/Supplies \$4.90 455287 NAKIVO INC \$4.200.00 IT - Software \$4.200.00 IT - Software \$1.650.00 455287 NAKIVO INC \$395.94 Library System - Libridg Maintenance \$169.00 Public Defender - Service Fees Expense \$1.650.00 455280 NORTH OGDEN CITY CORPORATION \$395.94 Library System - Libridg Maintenance \$169.00 Property Management - Building Maintenance \$169.00 455290 ODENTEY CORPORAT	455280 MELISSA LAYNE TOOMER		\$500.00
Jail - Building Maintenance \$260.00 456282 MERGENT, INC \$559.00 Library System - Library Books/Materials \$559.00 455283 MIDWEST TAPE LLC \$3.74 Library System - Library Books/Materials \$8.74 455284 MODEL LINEN SUPPLY \$1,539.24 455285 MOTION INDUSTRIES \$82.36 OECC Food and Beverage - Bedding/Linen Supplies \$120.32 CECC Operations - Special Supplies \$120.32 Rescreation - Equipment Maintenance \$37.96) 455286 DS SERVICES OF AMERICA INC \$4.90 Commission - Office Expense/Supplies \$4.90 455288 NORAH RUDIN PH.D. \$1,650.00 Public Defender - Service Fees Expense \$1,650.00 455289 NORTH OCDEN CITY CORPORATION \$35.94 455280 ODORITE OF UTAH \$169.00 Property Management - Building Maintenance \$169.00 455292 OGDEN CITY CORPORATION \$22.469.751.55 Statutory Non Der - Special Projects \$22.469.751.55 Statutory Non Der - Special Projects \$22.469.751.55 Statutory Non Der - Special Projects \$22.469.751.55 Statutory Non De	OECC Executive - Talent Expense	\$500.00	
455282 MERGENT, INC 5559.00 Library System - Library Books/Materials \$559.00 455283 MIDWEST TAPE LLC \$9.74 Library System - Library Books/Materials \$9.74 455284 MODEL LINEN SUPPLY \$1,539.24 0ECC Food and Beverage - Bedding/Linen Supplies \$1,539.24 455285 MOTION INDUSTRIES \$82.36 0ECC Cood and Beverage - Bedding/Linen Supplies \$120.32 Recreation - Equipment Maintenance (\$37.66) 455285 MOTION INDUSTRIES \$4.90 455286 DS SERVICES OF AMERICA INC \$4.90 Commission - Office Expense/Supplies \$4.90 455288 NORAH RUDIN PH.D. \$1,650.00 Public Defender - Service Fees Expense \$1,650.00 455289 NORTH OGDEN CITY CORPORATION \$95.94 455290 ODORITE OF UTAH \$169.00 455291 OFFICE DEPOT INC \$212.50 455292 OFFICE DEPOT INC \$212.50 455292 OFFICE DEPOT INC \$212.50 455292 ODENCITY CORPORATION \$212.50 455293 ODENTE OF UTAH \$169.00 Froperty Management - Building Maintenance \$19.90 455292 OFFICE DEPOT INC \$22.469,751.35 Statutory Non Dept - Special Projects \$2.469,751.35 Statutory Non Dept - Special Projects \$2.469,751.35 <	455281 MARK S ORTON		\$260.00
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455283 MIDWEST TAPE LLC \$9.74 Library System - Library Books/Materials \$9.74 455284 MODEL LINEN SUPPLY \$1,539.24 OECC Food and Beverage - Bedding/Linen Supplies \$1,539.24 455285 MOTION INDUSTRIES \$82.36 OECC Operations - Special Supplies \$120.32 Recreation - Equipment Maintenance (\$37.96) 455286 DS SERVICES OF AMERICA INC \$4.90 Commission - Office Expense/Supplies \$4.90 455286 NORTH ORDER PERSON \$1,650.00 HS5288 NORAH RUDIN PH.D. \$1,650.00 For Software \$1,650.00 Public Defender - Service Fees Expense \$1,650.00 455289 NORTH OGDEN CITY CORPORATION \$35.94 Library System - Utilities \$96.94 455290 ODORTE OF UTAH \$169.00 Property Management - Building Maintenance \$169.00 455292 OGDEN CITY CORPORATION \$212.50 455293 OGDEN CITY CORPORATION \$24,469,751.55 Statutory Non Dept - Special Projects \$24,50,212.72 Weber Area Dispatch \$11 - Equipment Maintenance \$19,538.83 455293 OGDEN CITY CORPORATION \$24,60,712.72 Weber Area Dispatch \$11 -	455282 MERGENT, INC		\$559.00
Library System - Library Books/Materials \$9.74 4455284 MODEL LINEN SUPPLY \$1,539.24 OECC Food and Beverage - Bedding/Linen Supplies \$120.32 4455285 MOTION INDUSTRIES \$82.36 OECC Operations - Special Supplies \$120.32 Recreation - Equipment Maintenance \$37.90 4455286 DS SERVICES OF AMERICA INC \$4.90 Commission - Office Expense/Supplies \$4.90 4455287 NAKIVO INC \$4.200.00 IT - Software \$4.200.00 4455288 NORAH RUDIN PH.D. \$1,650.00 Public Defender - Service Fees Expense \$1,650.00 4455289 NORTH OGDEN CITY CORPORATION \$25.94 Library System - Utilities \$169.00 455290 ODORITE OF UTAH \$169.00 455290 ODORITE OF OFINC \$212.50 455290 ODORITE OF OR CITY CORPORATION \$24,69,751.55 455292 OGDEN CITY CORPORATION \$24,69,751.55 455293 OGDEN CITY CORPORATION \$24,69,751.55	Library System - Library Books/Materials	\$559.00	
455284 MODEL LINEN SUPPLY \$1,539.24 OECC Food and Beverage - Bedding/Linen Supplies \$1,539.24 455285 MOTION INDUSTRIES \$82.36 OECC Operations - Special Supplies \$120.32 Recreation - Equipment Maintenance (\$37.96) 455285 DS SERVICES OF AMERICA INC \$4.90 Commission - Office Expense/Supplies \$4.90 455285 NARIVO INC \$4.90 IT - Software \$4.90 455288 NORAH RUDIN PH.D. \$1,650.00 Public Defender - Service Fees Expense \$1,650.00 455289 NORTH OGDEN CITY CORPORATION \$95.94 455290 ODORITE OF UTAH \$169.00 Property Management - Building Maintenance \$169.00 455292 OGDEN CITY CORPORATION \$212.50 455292 OGDEN CITY CORPORATION \$24,69,751.55 Statutory Non Dept - Special Projects \$2,469,751.55	455283 MIDWEST TAPE LLC		\$9.74
OECC Food and Beverage - Bedding/Linen Supplies \$1,539.24 455285 MOTION INDUSTRIES \$82.36 OECC Operations - Special Supplies \$120.32 Recreation - Equipment Maintenance (\$37.96) 455286 DS SERVICES OF AMERICA INC \$4.90 Commission - Office Expense/Supplies \$4.90 455287 NAKIVO INC \$4.200.00 IT - Software \$4.200.00 455288 NORAH RUDIN PH.D. \$1,650.00 Public Defender - Service Fees Expense \$1,650.00 455299 NORTH OGDEN CITY CORPORATION \$169.00 455290 ODORITE OF UTAH \$169.00 Property Management - Building Maintenance \$169.00 455291 OFFICE DEPOT INC \$212.50 455292 OGDEN CITY CORPORATION \$2469.751.55 Statuory Non Dept - Special Projects \$2,450.212.72 Weber Area Dispatch 911 - Equipment Maintenance \$19,508.3 455293 OGDEN CITY CORPORATION \$2,469.751.55 Statuory Non Dept - Special Projects \$2,450.212.72 Weber Area Dispatch 911 - Equipment Maintenance \$19,508.3 455294 OGDEN CITY CORPORATION \$11,046.09 Jail - Uti	Library System - Library Books/Materials	\$9.74	
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455286 DS SERVICES OF AMERICA INC \$4.90 Commission - Office Expense/Supplies \$4.90 455287 NAKIVO INC \$4,200.00 IT - Software \$4,200.00 455288 NORAH RUDIN PH.D. \$1,650.00 Public Defender - Service Fees Expense \$1,650.00 455289 NORTH OGDEN CITY CORPORATION \$95.94 Library System - Utilities \$95.94 455290 ODORITE OF UTAH \$169.00 Property Management - Building Maintenance \$169.00 455292 OGDEN CITY CORPORATION \$212.50 455292 OGDEN CITY CORPORATION \$212.50 455293 OGDEN CITY CORPORATION \$24,60,715.15 Statutory Non Dept - Special Projects \$2,469,751.55 Statutory Non Dept - Special Projects \$2,450,212.72 Weber Area Dispatch 911 - Equipment Maintenance \$19,538.83 455293 OGDEN CITY CORPORATION \$11,046.09 Jail - Utilities \$11,046.09 Jail - Utilities \$11,046.09 455294 OGDEN LAWN AND GARDEN \$3.47 Parks Observatory Park - Building Maintenance \$3.47 455295 OGDEN WEBER TECHNICAL COLLEGE \$221,284.37	OECC Operations - Special Supplies	\$120.32	
Commission - Office Expense/Supplies \$4.90 455287 NAKIVO INC \$4,200.00 IT - Software \$4,200.00 455288 NORAH RUDIN PH.D. \$1,650.00 Public Defender - Service Fees Expense \$1,650.00 455289 NORTH OGDEN CITY CORPORATION \$95.94 Library System - Utilities \$95.94 455290 ODORITE OF UTAH \$169.00 Property Management - Building Maintenance \$169.00 Property Management - Building Maintenance \$121.50 Attorney - Criminal - Office Expense/Supplies \$212.50 455293 OGDEN CITY CORPORATION \$2,469,751.55 Statutory Non Dept - Special Projects \$2,469,751.55 Statutory Non Dept - Special Projects \$2,450,212.72 Weber Area Dispatch 911 - Equipment Maintenance \$11,046.09 455293 OGDEN CITY CORPORATION \$11,046.09 Jail - Utilities \$11,046.09 Jail - Utilities \$11,046.09 Years Observatory Park - Building Maintenance \$3.47 Parks Observatory Park - Building Maintenance \$3.47 Years Observatory Park - Building Maintenance \$3.47	Recreation - Equipment Maintenance	(\$37.96)	
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IT - Software\$4,200.00455288 NORAH RUDIN PH.D.\$1,650.00Public Defender - Service Fees Expense\$1,650.00455289 NORTH OGDEN CITY CORPORATION\$95.94Library System - Utilities\$95.94455290 ODORITE OF UTAH\$169.00Property Management - Building Maintenance\$169.00Property Management - Building Maintenance\$212.50Attorney - Criminal - Office Expense/Supplies\$212.50455292 OGDEN CITY CORPORATION\$24,469,751.55Statutory Non Dept - Special Projects\$24,50.212.72Weber Area Dispatch 911 - Equipment Maintenance\$19,538.83455293 OGDEN CITY CORPORATION\$11,046.09Jail - Utilities\$11,046.09455294 OGDEN LAWN AND GARDEN\$3.47Parks Observatory Park - Building Maintenance\$3.47455295 OGDEN WEBER TECHNICAL COLLEGE\$221,284.37	Commission - Office Expense/Supplies	\$4.90	
455288 NORAH RUDIN PH.D.\$1,650.00Public Defender - Service Fees Expense\$1,650.00455289 NORTH OGDEN CITY CORPORATION\$95.94Library System - Utilities\$95.94455290 ODORITE OF UTAH\$169.00Property Management - Building Maintenance\$169.00455291 OFFICE DEPOT INC\$212.50Attorney - Criminal - Office Expense/Supplies\$212.50455292 OGDEN CITY CORPORATION\$2,469,751.55Statutory Non Dept - Special Projects\$2,450,212.72Weber Area Dispatch 911 - Equipment Maintenance\$19,538.83455293 OGDEN CITY CORPORATION\$11,046.09Jail - Utilities\$11,046.09455294 OGDEN LAWN AND GARDEN\$3.47Parks Observatory Park - Building Maintenance\$3.47455295 OGDEN WEBER TECHNICAL COLLEGE\$221,284.37	455287 NAKIVO INC		\$4,200.00
Public Defender - Service Fees Expense\$1,650.00455289 NORTH OGDEN CITY CORPORATION\$95.94Library System - Utilities\$95.94455290 ODORITE OF UTAH\$169.00Property Management - Building Maintenance\$169.00455291 OFFICE DEPOT INC\$212.50Attorney - Criminal - Office Expense/Supplies\$212.50455292 OGDEN CITY CORPORATION\$2,469,751.55Statutory Non Dept - Special Projects\$2,450,212.72Weber Area Dispatch 911 - Equipment Maintenance\$19,538.83455293 OGDEN CITY CORPORATION\$11,046.09Jail - Utilities\$11,046.09455294 OGDEN LAWN AND GARDEN\$3.47Parks Observatory Park - Building Maintenance\$3.47455295 OGDEN WEBER TECHNICAL COLLEGE\$221,284.37	IT - Software	\$4,200.00	
455289 NORTH OGDEN CITY CORPORATION\$95.94Library System - Utilities\$95.94455290 ODORITE OF UTAH\$169.00Property Management - Building Maintenance\$169.00455291 OFFICE DEPOT INC\$212.50Attorney - Criminal - Office Expense/Supplies\$212.50455292 OGDEN CITY CORPORATION\$2,469,751.55Statutory Non Dept - Special Projects\$2,450,212.72Weber Area Dispatch 911 - Equipment Maintenance\$11,9538.83455293 OGDEN CITY CORPORATION\$11,046.09Jail - Utilities\$11,046.09455294 OGDEN LAWN AND GARDEN\$3.47Parks Observatory Park - Building Maintenance\$3.47455295 OGDEN WEBER TECHNICAL COLLEGE\$221,284.37	455288 NORAH RUDIN PH.D.		\$1,650.00
Library System - Utilities\$95.94455290 ODORITE OF UTAH\$169.00Property Management - Building Maintenance\$169.00455291 OFFICE DEPOT INC\$212.50Attorney - Criminal - Office Expense/Supplies\$212.50455292 OGDEN CITY CORPORATION\$2,469,751.55Statutory Non Dept - Special Projects\$2,450,212.72Weber Area Dispatch 911 - Equipment Maintenance\$19,538.83455293 OGDEN CITY CORPORATION\$11,046.09Jail - Utilities\$11,046.09Parks Observatory Park - Building Maintenance\$3.47455295 OGDEN WEBER TECHNICAL COLLEGE\$221,284.37	Public Defender - Service Fees Expense	\$1,650.00	
455290 ODORITE OF UTAH\$169.00Property Management - Building Maintenance\$169.00455291 OFFICE DEPOT INC\$212.50Attorney - Criminal - Office Expense/Supplies\$212.50455292 OGDEN CITY CORPORATION\$2,469,751.55Statutory Non Dept - Special Projects\$2,450,212.72Weber Area Dispatch 911 - Equipment Maintenance\$19,538.83455293 OGDEN CITY CORPORATION\$11,046.09Jail - Utilities\$11,046.09455294 OGDEN LAWN AND GARDEN\$3.47Parks Observatory Park - Building Maintenance\$3.47455295 OGDEN WEBER TECHNICAL COLLEGE\$221,284.37	455289 NORTH OGDEN CITY CORPORATION		\$95.94
Property Management - Building Maintenance\$169.00455291 OFFICE DEPOT INC\$212.50Attorney - Criminal - Office Expense/Supplies\$212.50455292 OGDEN CITY CORPORATION\$2,469,751.55Statutory Non Dept - Special Projects\$2,450,212.72Weber Area Dispatch 911 - Equipment Maintenance\$19,538.83455293 OGDEN CITY CORPORATION\$11,046.09Jail - Utilities\$11,046.09455294 OGDEN LAWN AND GARDEN\$3.47Parks Observatory Park - Building Maintenance\$3.47455295 OGDEN WEBER TECHNICAL COLLEGE\$221,284.37	Library System - Utilities	\$95.94	
455291 OFFICE DEPOT INC\$212.50Attorney - Criminal - Office Expense/Supplies\$212.50455292 OGDEN CITY CORPORATION\$2,469,751.55Statutory Non Dept - Special Projects\$2,450,212.72Weber Area Dispatch 911 - Equipment Maintenance\$19,538.83455293 OGDEN CITY CORPORATION\$11,046.09Jail - Utilities\$11,046.09455294 OGDEN LAWN AND GARDEN\$3.47Parks Observatory Park - Building Maintenance\$3.47455295 OGDEN WEBER TECHNICAL COLLEGE\$221,284.37	455290 ODORITE OF UTAH		\$169.00
Attorney - Criminal - Office Expense/Supplies\$212.50455292 OGDEN CITY CORPORATION\$2,469,751.55Statutory Non Dept - Special Projects\$2,450,212.72Weber Area Dispatch 911 - Equipment Maintenance\$19,538.83455293 OGDEN CITY CORPORATION\$11,046.09Jail - Utilities\$11,046.09455294 OGDEN LAWN AND GARDEN\$3.47Parks Observatory Park - Building Maintenance\$3.47455295 OGDEN WEBER TECHNICAL COLLEGE\$221,284.37	Property Management - Building Maintenance	\$169.00	
455292 OGDEN CITY CORPORATION\$2,469,751.55Statutory Non Dept - Special Projects\$2,450,212.72Weber Area Dispatch 911 - Equipment Maintenance\$19,538.83455293 OGDEN CITY CORPORATION\$11,046.09Jail - Utilities\$11,046.09455294 OGDEN LAWN AND GARDEN\$3.47Parks Observatory Park - Building Maintenance\$3.47455295 OGDEN WEBER TECHNICAL COLLEGE\$221,284.37	455291 OFFICE DEPOT INC		\$212.50
Statutory Non Dept - Special Projects \$2,450,212.72 Weber Area Dispatch 911 - Equipment Maintenance \$19,538.83 455293 OGDEN CITY CORPORATION \$11,046.09 Jail - Utilities \$11,046.09 455294 OGDEN LAWN AND GARDEN \$3.47 Parks Observatory Park - Building Maintenance \$3.47 455295 OGDEN WEBER TECHNICAL COLLEGE \$221,284.37	Attorney - Criminal - Office Expense/Supplies	\$212.50	
Weber Area Dispatch 911 - Equipment Maintenance\$19,538.83455293 OGDEN CITY CORPORATION\$11,046.09Jail - Utilities\$11,046.09455294 OGDEN LAWN AND GARDEN\$3.47Parks Observatory Park - Building Maintenance\$3.47455295 OGDEN WEBER TECHNICAL COLLEGE\$221,284.37	455292 OGDEN CITY CORPORATION		\$2,469,751.55
455293 OGDEN CITY CORPORATION \$11,046.09 Jail - Utilities \$11,046.09 455294 OGDEN LAWN AND GARDEN \$3.47 Parks Observatory Park - Building Maintenance \$3.47 455295 OGDEN WEBER TECHNICAL COLLEGE \$221,284.37	Statutory Non Dept - Special Projects	\$2,450,212.72	
Jail - Utilities \$11,046.09 455294 OGDEN LAWN AND GARDEN \$3.47 Parks Observatory Park - Building Maintenance \$3.47 455295 OGDEN WEBER TECHNICAL COLLEGE \$221,284.37	Weber Area Dispatch 911 - Equipment Maintenance	\$19,538.83	
Jail - Utilities \$11,046.09 455294 OGDEN LAWN AND GARDEN \$3.47 Parks Observatory Park - Building Maintenance \$3.47 455295 OGDEN WEBER TECHNICAL COLLEGE \$221,284.37			\$11,046.09
455294 OGDEN LAWN AND GARDEN Parks Observatory Park - Building Maintenance \$3.47 455295 OGDEN WEBER TECHNICAL COLLEGE \$221,284.37	Jail - Utilities	\$11,046.09	
Parks Observatory Park - Building Maintenance \$3.47 455295 OGDEN WEBER TECHNICAL COLLEGE \$221,284.37	455294 OGDEN LAWN AND GARDEN		\$3.47
455295 OGDEN WEBER TECHNICAL COLLEGE \$221,284.37		\$3.47	
			\$221,284.37
	Statutory Non Dept - Special Projects	\$221,284.37	

\$1,200.00		455296 OLDCASTLE INFRASTRUCTURE INC
	\$1,200.00	Flood Control - Special Projects
\$247.50		455297 ON-SITE ANTIFREEZE RECYCLING INC
	\$247.50	Garage - Special Supplies
\$958.56		455298 POSITIVE PROMOTIONS
	\$958.56	Weber Area Dispatch 911 - Promotions
\$81.04		455299 PRAXAIR DISTRIBUTION INC
	\$81.04	Golden Spike Event Center - Equipment Maintenance
\$62.13		455300 PENSKE COMMERCIAL VEHICLES US LLC
	\$62.13	Garage - Special Supplies
\$48.72		455301 PREMIER VEHICLE INSTALLATION
	\$48.72	Garage - Special Supplies
\$1,275.04		455302 PRESORT ESSENTIALS
	\$52.03	Assessor - Office Expense/Supplies
	\$306.29	Attorney - Criminal - Office Expense/Supplies
	\$95.68	Clerk/Auditor - Postage
	\$4.30	Elections - Office Expense/Supplies
	\$2.85	Recorder - Office Expense/Supplies
	\$5.59	Surveyor - Office Expense/Supplies
	\$47.39	Sheriff - Office Expense/Supplies
	\$22.69	Jail - Office Expense/Supplies
	\$87.99	Treasurer - Postage
	\$8.89	Human Resources - Office Expense/Supplies
	\$1.02	IT - Office Expense/Supplies
	\$5.21	Property Management - Postage
	\$12.71	Planning - Office Expense/Supplies
	\$88.93	Sewer - Lower Valley - Office Expense/Supplies
	\$21.19	Sewer - Upper Valley - Office Expense/Supplies
	\$6.34	Sewer - Pineview West Crimson - Office Expense/Supplies
	\$10.40	Sewer - Pineview West Radford - Office Expense/Supplies
	\$66.95	Health Administration - Postage
	\$36.26	Clinical Nursing Services - Postage
	\$246.19	Environmental Health - Postage
	\$2.10	Health Promotions - Postage
	\$51.58	Women Infants & Children - Postage
	\$92.46	Weber Housing Auth - Office Expense/Supplies
\$1,825.00		455303 MEDICAL PRIORITY CONSULTANTS INC
	\$1,825.00	Weber Area Dispatch 911 - Contracted Services
\$1,211.38		455304 PROFESSIONAL SYSTEMS TECHNOLOGY
	\$210.12	Jail - Building Maintenance
	\$1,001.26	Jail - Capital Equipment
\$5,697.50		455305 PROFORCE MARKETING INC
	\$5,697.50	Sheriff - Quartermaster

\$66,872.98		455306 PROPAC INC
	\$66,872.98	Statutory Non Dept - Controlled Assets
\$180.00		455307 CAPTIVE FINANCE SOLUTIONS LLC
	\$105.00	Attorney - Criminal - Office Expense/Supplies
	\$75.00	Animal Shelter - Office Expense/Supplies
\$603.56		455308 REPUBLIC SERVICES, INC
	\$86.76	OECC Operations - Trash Removal
	\$168.20	County Sport Shooting Complex - Utilities
	\$348.60	Animal Shelter - Building Maintenance
\$1,050.00		155309 RHETT POTTER
	\$1,050.00	District Court - Mental Evaluations
\$1,050.00		455310 RMT EQUIPMENT
	\$1,050.00	Property Management - Equipment Maintenance
\$833.34		455311 ROBINSON WASTE SERVICES
	\$833.34	Jail - Building Maintenance
\$18,545.02		455312 ROCKY MOUNTAIN POWER
	\$4,308.54	Jail - Utilities
	\$544.96	OECC Operations - Reimbursable Sales Tax
	\$7,973.24	OECC Operations - Electricity
	\$5,718.28	Library System - Utilities
\$1,118.80		455313 ROY CITY
	\$1,118.80	Library System - Utilities
\$500.40		455314 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC
	\$500.40	Jail - Building Maintenance
\$989.76		455315 SAFEWARE, INC.
	\$989.76	Sheriff - Controlled Assets
\$100.00		455316 SAMANTHA WURSTEN
	\$100.00	OECC Executive - Talent Expense
\$22,450.00		455317 SCALES UNLIMITED INC
	\$22,450.00	Transfer Station - Capital Equipment
\$4,276.29		455318 SCHINDLER ELEVATOR CORPORATION
	\$4,276.29	OECC Operations - Elevator
\$14,893.61		455319 SCHOLASTIC INC
	\$14,893.61	Library System - Special Supplies
\$15.86		455320 TRUCKPRO HOLDING CORPORATION
	\$15.86	Garage - Special Supplies
\$2,790.05		455321 SKAGGS COMPANIES, INC.
	\$1,593.38	Sheriff - Quartermaster
	\$1,196.67	Jail - Quartermaster
\$116.08	· · · · · · · · · · · · · · · · · · ·	455322 SPRINT
	\$116.08	Transfer Station - Telephone
\$1,512.00	• • • • •	455323 OGDEN PUBLISHING CORPORATION
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\$227.2		455324 OGDEN PUBLISHING CORPORATION
	\$227.24	Attorney - Criminal - Office Expense/Supplies
\$1,150.0		455325 STATE OF UTAH
	\$1,150.00	Clerk/Auditor - Marriage License - State
\$69,736.5		455326 STATE OF UTAH
	\$393.68	Assessor - Equipment Maintenance
	\$546.45	Attorney - Criminal - Equipment Maintenance
	\$368.29	Surveyor - Equipment Maintenance
	\$31,655.65	Sheriff - Equipment Maintenance
	\$2,038.87	Jail - Equipment Maintenance
	\$371.69	Homeland Security - Equipment Maintenance
	\$146.82	IT - Equipment Maintenance
	\$2,484.12	Property Management - Equipment Maintenance
	\$120.95	USU Extention - Equipment Maintenance
	\$1,414.97	CSI - Equipment Maintenance
	\$9.19	OECC Executive - Equipment Maintenance
	\$2,602.02	Golden Spike Event Center - Equipment Maintenance
	\$14.70	Recreation - Equipment Maintenance
	\$2,164.10	Parks Admin - Equipment Maintenance
	\$657.72	Library System - Equipment Maintenance
	\$1,780.75	Animal Control - Equipment Maintenance
	\$548.67	Engineering - Equipment Maintenance
	\$392.72	Planning - Equipment Maintenance
	\$759.15	Building Inspector - Equipment Maintenance
	\$297.88	Weed Department - Equipment Maintenance
	\$14,923.93	Road & Highways - Equipment Maintenance
	\$572.93	Flood Control - Equipment Maintenance
	\$3,850.71	Transfer Station - Equipment Maintenance
	\$157.86	Garage - Equipment Maintenance
	\$63.34	Fleet Department - Equipment Maintenance
	\$177.70	Health Administration - Equipment Maintenance
	\$55.60	Clinical Nursing Services - Equipment Maintenance
	\$1,105.03	Environmental Health - Equipment Maintenance
	\$34.14	Health Promotions - Equipment Maintenance
	\$26.91	Women Infants & Children - Equipment Maintenance
\$2,696.2		455327 STATE OF UTAH
	\$2,696.25	Weber Area Dispatch 911 - Training/Travel
\$2,139.1		455328 STATE OF UTAH
	\$290.40	Sheriff - Service Fees Expense
	\$1,848.70	Weber Area Dispatch 911 - Contracted Services
\$2,058.5		455329 STATE OF UTAH
	\$561.25	Weber Area Dispatch 911 - Meals/Entertainment
	\$1,337.33	Weber Area Dispatch 911 - Office Expense/Supplies
	\$159.99	Weber Area Dispatch 911 - Controlled Assets

\$1,035.00		455330 STATE OF UTAH
	\$1,035.00	Recorder - Office Expense/Supplies
\$315.00		455331 STATE OF UTAH
	\$315.00	Recorder - Office Expense/Supplies
\$4,675.29		455332 SUMMIT ENERGY LLC
	\$4,675.29	Jail - Utilities
\$77.00		455333 SUMMIT PRINTING
	\$77.00	Treasurer - Office Expense/Supplies
\$488.94		155334 SUNSET KUBOTA INC
	\$488.94	Garage - Special Supplies
\$542.39		55335 TAYLOR GLADWELL
	\$542.39	Health Administration - Consultants
\$656.04		55336 TEMPUS NOVA, LLC
	\$656.04	IT - Software Maint
\$88.00		455337 THACKER TRANSCRIPTS
	\$88.00	Public Defender - Service Fees Expense
\$16,276.72		455338 EMILY ADAMS
	\$16,276.72	Public Defender - Appeals
\$41,250.00		55339 THE DICIO GROUP
	\$31,250.00	Commission - Contracted Services
	\$10,000.00	Jail - Contracted Services
\$2,000.00		455340 WILLIAM LEE FRANCIS JR
	\$2,000.00	IT - Contracted Services
\$2,203.00		155341 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC
	\$2,203.00	Jail - Medical Services
\$542.90		55342 THOMAS PETROLEUM, LLC
	\$542.90	Transfer Station - Equipment Maintenance
\$3,876.04		155343 WEST PUBLISHING CORPORATION
	\$3,876.04	Public Defender - Software
\$900.00		155344 TODD A SOUTOR PHD
	\$900.00	District Court - Mental Evaluations
\$115.00		455345 TRULY NOLEN OF AMERICA INC
	\$115.00	Road & Highways - Special Highway Supplies
\$1,671.60		455346 TV SPECIALISTS
	\$1,671.60	Homeland Security - Controlled Assets
\$91.07		455347 ULINE INC
	\$91.07	Animal Shelter - Building Maintenance
\$27.40		455348 UNIFIRST CORP
	\$27.40	Transfer Station - Building Maintenance
\$802.08		455349 UNIFORMS MANUFACTURING OF ARIZONA LLC
	\$802.08	Jail - Jail Inmate Clothing
\$23,520.00		455350 UNIPAK CORP
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455351 UNITED SITE SERVICES OF NEVADA INC		\$1,202.87
Transfer Station - Building Maintenance	\$1,202.87	
455352 UNITED WAY WORLDWIDE		\$43.00
Weber Housing Auth - Housing Payments	\$43.00	
455353 US FOODS INC		\$909.56
OECC Food and Beverage - Food	\$909.56	
455354 UTAH CHAPTER OF ASSOCIATED PUBLIC SAFETY		\$300.00
Weber Area Dispatch 911 - Training/Travel	\$300.00	
455355 UTAH COMMUNICATIONS INC		\$710.00
Transfer Station - Equipment Maintenance	\$710.00	
455356 UTAH CORRECTIONAL INDUSTRIES		\$24.95
Jail - Office Expense/Supplies	\$24.95	
455357 UEAC		\$5,527.00
Jail - Building Maintenance	\$3,958.00	
OECC Operations - Contracted Services	\$1,569.00	
455358 CELLCO PARTNERSHIP		\$216.37
IT - Telephone	\$40.01	
Weber Area Dispatch 911 - Telephone	\$176.36	
455359 W W GRAINGER INC		\$14,054.76
Statutory Non Dept - Controlled Assets	\$14,054.76	
455360 WAKELESS HOLDINGS LLC		\$63,576.00
Treasurers Suspense - Trust / Escrow Disbursement	\$63,576.00	
455361 REPUBLIC SERVICES		\$441,427.68
Transfer Station - Disposal/Ecdc	\$441,427.68	
455362 CITY OF WASHINGTON TERRACE		\$826.22
Library System - Utilities	\$826.22	
455363 BARNETT INTERMOUNTAIN WATER CONSULTING		\$285.00
Attorney - Criminal - Service Fees Expense	\$285.00	
455364 WEBER STATE UNIVERSITY		\$45,618.77
Statutory Non Dept - Special Projects	\$45,618.77	
455365 WEBER/MORGAN HEALTH DEPARTMENT	· · · · · · · · · · · · · · · · · · ·	\$25.00
Garage - Special Supplies	\$25.00	
455366 WENDY SUE KELSO		\$220.00
Attorney - Criminal - Service Fees Expense	\$220.00	
455367 CITY OF WEST HAVEN	· · · · · · · · · · · · · · · · · · ·	\$84.00
Road & Highways - Special Highway Supplies	\$84.00	
455368 WESTERN INDUSTRIAL DOOR CO	· · · · · · · · · · · · · · · · · · ·	\$1,850.00
Transfer Station - Improvements	\$1,850.00	• • • • • • • •
455369 WHEELER AND ASSOCIATES OF UTAH		\$1,650.00
Weber Housing Auth - Housing Payments	\$1,650.00	• • • • • • • • •
455370 WILKINSON SUPPLY CO	÷ ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$49.08
Library System - Building Maintenance	\$49.08	÷
455371 THE WINDSHIELD CONNECTION INC	ψτυ.υυ	\$450.00
Property Management - Equipment Maintenance	\$450.00	¥-00.00
r roperty management - Equipment Maintenance	φ450.00	

455372 WINTERTON AUTOMOTIVE INC #2		\$78.00
Sheriff - Equipment Maintenance	\$78.00	
455373 WORKERS COMPENSATION FUND		\$926.75
Weber Area Dispatch 911 - Risk Insurance	\$926.75	
455374 YF3X LLC		\$421.45
Garage - Special Supplies	\$421.45	
455375 K & R INVESTMENT GROUP		\$2,781.66
Transfer Station - Special Supplies	\$2,781.66	
Count: 222	Grand Total	\$5,240,580.90