

# Weber County Warrant Report

Issue Date: 4/16/2021

Approval Date: 4/20/2021

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, 4/20/2021.

| Payment Method | Warrant From | Warrant To | Amount       |
|----------------|--------------|------------|--------------|
| EFT            | 3761         | 3782       | \$84,894.34  |
| Check          | 458049       | 458198     | \$638,628.20 |
| Other          | 80           | 80         | \$1,415.91   |
|                |              |            | \$724,938.45 |

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Jim H. Harvey - Chair, County Commission

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Ricky Hatch - County Clerk / Auditor

| Vendor / Description                           | Amount      | Total              |
|--|-------------|--------------------|
| 80 DEPT OF WORKFORCE SERVICES                  |             | <b>\$1,415.91</b>  |
| Risk Management - Unemployment Comp Claims     | \$1,415.91  |                    |
| 3761 ADAM S HENSLEY                            |             | <b>\$5,955.67</b>  |
| Public Defender - Contracted Services          | \$5,955.67  |                    |
| 3762 ALSCO, INC.                               |             | <b>\$247.26</b>    |
| Library System - Building Maintenance          | \$247.26    |                    |
| 3763 BRYAN R BARON                             |             | <b>\$5,292.00</b>  |
| Weber Area Dispatch 911 - Contracted Services  | \$5,292.00  |                    |
| 3764 CENGAGE LEARNING INC                      |             | <b>\$40.30</b>     |
| Library System - Library Books/Materials       | \$40.30     |                    |
| 3765 CLEAN EARTH ENVIRONMENTAL SOLUTIONS, INC. |             | <b>\$9,908.03</b>  |
| Transfer Station - Hazardous Waste             | \$9,908.03  |                    |
| 3766 DELL MARKETING LP                         |             | <b>\$173.59</b>    |
| Assessor - Office Expense/Supplies             | \$173.59    |                    |
| 3767 ELIOR INC                                 |             | <b>\$48,613.38</b> |
| Jail - Jail Culinary                           | \$48,613.38 |                    |
| 3768 JACOB KING                                |             | <b>\$100.00</b>    |
| Sheriff - Quartermaster                        | \$100.00    |                    |
| 3769 JACQUE COLE                               |             | <b>\$28.00</b>     |
| Assessor - Per Diem                            | \$28.00     |                    |
| 3770 JEREMY SAMPSON                            |             | <b>\$85.78</b>     |
| Jail - Reimbursable Sales Tax                  | \$5.80      |                    |
| Jail - Quartermaster                           | \$79.98     |                    |
| 3771 KURT SHUPE                                |             | <b>\$84.99</b>     |
| Transfer Station - Special Supplies            | \$84.99     |                    |

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| 3772 KYLE OSIEK                                  |            | <b>\$100.00</b>   |
| Jail - Quartermaster                             | \$100.00   |                   |
| 3773 MARK HORTON                                 |            | <b>\$36.87</b>    |
| Sheriff - Search/Rescue                          | \$36.87    |                   |
| 3774 MARSHALL LAW, PLLC                          |            | <b>\$4,494.00</b> |
| Public Defender - Special Projects               | \$4,375.00 |                   |
| Public Defender - Capital Defense                | \$119.00   |                   |
| 3775 MICHAEL D BOUWHUIS ATTORNEY AT LAW          |            | <b>\$124.65</b>   |
| Public Defender - Training/Travel                | \$124.65   |                   |
| 3776 MONICA DOLAN                                |            | <b>\$84.00</b>    |
| Assessor - Per Diem                              | \$84.00    |                   |
| 3777 NYE'S TREE AND STUMP SERVICE                |            | <b>\$5,175.00</b> |
| Library System - Building Maintenance            | \$5,175.00 |                   |
| 3778 BARBARA GAWAN                               |            | <b>\$107.50</b>   |
| Library System - Special Supplies                | \$107.50   |                   |
| 3779 PRESCOTT M MUIR & ASSOCIATES                |            | <b>\$2,638.57</b> |
| Library System - Building Improvements           | \$2,638.57 |                   |
| 3780 RYAN JONES                                  |            | <b>\$46.46</b>    |
| Sheriff - Reimbursable Sales Tax                 | \$3.14     |                   |
| Sheriff - Quartermaster                          | \$43.32    |                   |
| 3781 WEBER HUMAN SERVICES                        |            | <b>\$1,385.00</b> |
| Children Justice Ctr - Special Projects          | \$1,385.00 |                   |
| 3782 WHEELER MACHINERY CO                        |            | <b>\$173.29</b>   |
| Transfer Station - Equipment Maintenance         | \$173.29   |                   |
| 458049 A-1 UNIFORMS LLC                          |            | <b>\$300.00</b>   |
| Sheriff - Quartermaster                          | \$200.00   |                   |
| Jail - Quartermaster                             | \$100.00   |                   |
| 458050 ABACUS CARPET & UPHOLSTERY CLEANING, INC. |            | <b>\$424.32</b>   |
| Women Infants & Children - Building Maintenance  | \$424.32   |                   |
| 458051 ADRIANA PRUITT                            |            | <b>\$62.83</b>    |
| Health Administration - Meals/Entertainment      | \$61.00    |                   |
| Health Administration - Reimbursable Sales Tax   | \$1.83     |                   |
| 458052 AMERICAN SOLUTIONS FOR BUSINESS           |            | <b>\$4,890.00</b> |
| Library System - Office Expense/Supplies         | \$4,890.00 |                   |
| 458053 AQUATIC DREAMS INC                        |            | <b>\$360.00</b>   |
| Library System - Special Services                | \$360.00   |                   |
| 458054 AT&T MOBILITY LLC                         |            | <b>\$57.86</b>    |
| IT - Telephone                                   | \$57.86    |                   |
| 458055 BAKER & TAYLOR INC                        |            | <b>\$8,244.38</b> |
| Library System - Special Supplies                | \$9.62     |                   |
| Library System - Library Books/Materials         | \$8,234.76 |                   |
| 458056 BELL JANITORIAL SUPPLY LC                 |            | <b>\$3,033.20</b> |
| Golden Spike Event Center - Building Maintenance | \$2,012.37 |                   |
| Recreation - Building Maintenance                | \$340.27   |                   |

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| Parks Ft Buenaventura - Building Maintenance           | \$170.14    |                    |
| Parks North Fork - Building Maintenance                | \$255.21    |                    |
| Parks Weber Memorial - Building Maintenance            | \$170.14    |                    |
| Parks Observatory Park - Building Maintenance          | \$85.07     |                    |
| <b>458057 BLIP OPERATIONS</b>                          |             | <b>\$333.00</b>    |
| Library System - Special Services                      | \$333.00    |                    |
| <b>458058 BONA VISTA WATER</b>                         |             | <b>\$3,467.85</b>  |
| Golden Spike Event Center - Utilities                  | \$2,879.32  |                    |
| Transfer Station - Utilities                           | \$588.53    |                    |
| <b>458059 CAL RANCH STORE</b>                          |             | <b>\$87.91</b>     |
| Golden Spike Event Center - Building Maintenance       | \$87.91     |                    |
| <b>458060 CAROLINA SOFTWARE INC</b>                    |             | <b>\$500.00</b>    |
| Transfer Station - Equipment Maintenance               | \$500.00    |                    |
| <b>458061 CENTRAL WEBER SEWER IMPROVEMENT DISTRICT</b> |             | <b>\$15,671.50</b> |
| Sewer - Lower Valley - Service Fees Expense            | \$15,671.50 |                    |
| <b>458062 QWEST CORPORATION</b>                        |             | <b>\$50.77</b>     |
| Children Justice Ctr - Telephone                       | \$50.77     |                    |
| <b>458063 QWEST CORPORATION</b>                        |             | <b>\$40.93</b>     |
| Jail - Building Maintenance                            | \$40.93     |                    |
| <b>458064 QWEST CORPORATION</b>                        |             | <b>\$1,428.91</b>  |
| Library System - Telephone                             | \$1,428.91  |                    |
| <b>458065 QWEST CORPORATION</b>                        |             | <b>\$40.93</b>     |
| Jail - Building Maintenance                            | \$40.93     |                    |
| <b>458066 QWEST CORPORATION</b>                        |             | <b>\$175.75</b>    |
| IT - Telephone   | \$175.75    |                    |
| <b>458067 QWEST CORPORATION</b>                        |             | <b>\$155.88</b>    |
| Weber Area Dispatch 911 - Telephone                    | \$155.88    |                    |
| <b>458068 QWEST CORPORATION</b>                        |             | <b>\$155.88</b>    |
| Weber Area Dispatch 911 - Telephone                    | \$155.88    |                    |
| <b>458069 QWEST CORPORATION</b>                        |             | <b>\$157.33</b>    |
| Weber Area Dispatch 911 - Telephone                    | \$157.33    |                    |
| <b>458070 QWEST CORPORATION</b>                        |             | <b>\$289.71</b>    |
| Weber Area Dispatch 911 - Telephone                    | \$289.71    |                    |
| <b>458071 QWEST CORPORATION</b>                        |             | <b>\$385.65</b>    |
| Weber Area Dispatch 911 - Telephone                    | \$385.65    |                    |
| <b>458072 QWEST CORPORATION</b>                        |             | <b>\$385.65</b>    |
| Weber Area Dispatch 911 - Telephone                    | \$385.65    |                    |
| <b>458073 CERTIFIED MEDICAL WASTE-UTAH LLC</b>         |             | <b>\$549.25</b>    |
| Jail - Medical Supplies                                | \$549.25    |                    |
| <b>458074 WESTERN RECORDS DESTRUCTION INC</b>          |             | <b>\$66.00</b>     |
| Jail - Office Expense/Supplies                         | \$66.00     |                    |
| <b>458075 CHEMTECH-FORD LABORATORIES</b>               |             | <b>\$1,400.00</b>  |
| Environmental Health - Special Services                | \$1,400.00  |                    |

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| 458076 CIT BANK, N.A.                             |             | <b>\$3,178.90</b>  |
| IT - Debt Payment                                 | \$3,178.90  |                    |
| 458077 COLUMBIA OGDEN MEDICAL CENTER INC          |             | <b>\$798.24</b>    |
| Jail - Hospital Services                          | \$798.24    |                    |
| 458078 COMCAST HOLDINGS CORPORATION               |             | <b>\$25.29</b>     |
| IT - Telephone                                    | \$25.29     |                    |
| 458079 CONSTRUCTION CONTROL CORPORATION           |             | <b>\$1,398.00</b>  |
| Library System - Building Maintenance             | \$1,398.00  |                    |
| 458080 CONVERGEONE, INC                           |             | <b>\$15,823.46</b> |
| IT - Capital Equipment                            | \$15,823.46 |                    |
| 458081 CULLIGAN WATER CONDITIONING                |             | <b>\$24.95</b>     |
| Human Resources - Office Expense/Supplies         | \$24.95     |                    |
| 458082 STUART G SHEPHERD                          |             | <b>\$4,976.91</b>  |
| Risk Management - Self Insured Claims             | \$4,976.91  |                    |
| 458083 DAVID BRICE HATCH                          |             | <b>\$102.00</b>    |
| Weber Housing Auth - Housing Payments             | \$102.00    |                    |
| 458084 DE LAGE LANDEN FINANCIAL SERVICES INC      |             | <b>\$248.86</b>    |
| Commission - Debt Payment                         | \$248.86    |                    |
| 458085 DENCO SECURITY, INC                        |             | <b>\$257.50</b>    |
| Health Administration - Building Maintenance      | \$56.50     |                    |
| Clinical Nursing Services - Building Maintenance  | \$30.06     |                    |
| Environmental Health - Building Maintenance       | \$44.20     |                    |
| Health Promotions - Building Maintenance          | \$20.94     |                    |
| Women Infants & Children - Building Maintenance   | \$105.80    |                    |
| 458086 DEX MEDIA LLC                              |             | <b>\$592.25</b>    |
| IT - Telephone                                    | \$229.75    |                    |
| OECC Sales Division - Marketing And Promotions    | \$362.50    |                    |
| 458087 THE DIRECTV GROUP INC                      |             | <b>\$236.80</b>    |
| Library System - Special Services                 | \$236.80    |                    |
| 458088 QUESTAR GAS COMPANY                        |             | <b>\$3,507.63</b>  |
| Jail - Utilities                                  | \$1,684.34  |                    |
| Recreation - Utilities                            | \$683.19    |                    |
| County Sport Shooting Complex - Utilities         | \$943.86    |                    |
| Library System - Utilities                        | \$196.24    |                    |
| 458089 QUESTAR GAS COMPANY                        |             | <b>\$1,642.09</b>  |
| Golden Spike Event Center - Utilities             | \$1,642.09  |                    |
| 458090 ENERGY MANAGEMENT CORPORATION              |             | <b>\$5,925.00</b>  |
| Health Administration - Special Services          | \$2,207.06  |                    |
| Clinical Nursing Services - Special Services      | \$1,174.37  |                    |
| Environmental Health - Special Services           | \$1,726.08  |                    |
| Health Promotions - Special Services              | \$817.49    |                    |
| 458091 FAMILY COUNSELING SERVICE OF NORTHERN UTAH |             | <b>\$2,125.00</b>  |
| Children Justice Ctr - Special Projects           | \$2,125.00  |                    |

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| 458092 FIRST LINE TECHNOLOGY LLC                   |             | <b>\$6,400.00</b>  |
| Homeland Security - Special Supplies               | \$6,400.00  |                    |
| 458093 FROERER REAL ESTATE AND PROPERTY MANAGEMENT |             | <b>\$1,244.00</b>  |
| Weber Housing Auth - Housing Payments              | \$1,244.00  |                    |
| 458094 FRONT ROW THEATRICAL RENTAL LLC             |             | <b>\$4,200.00</b>  |
| OECC Executive - Special Supplies                  | \$4,200.00  |                    |
| 458095 SMITHKLINE BEECHAM CORPORATION              |             | <b>\$10,290.04</b> |
| Clinical Nursing Services - Special Supplies       | \$10,290.04 |                    |
| 458096 GLOBALSTAR INC                              |             | <b>\$322.15</b>    |
| Homeland Security - Telephone                      | \$322.15    |                    |
| 458097 GREAT WESTERN SUPPLY INC                    |             | <b>\$1,166.85</b>  |
| Capital Improvements - Building Improvements       | \$1,166.85  |                    |
| 458098 HASSAN NAMAZI                               |             | <b>\$606.00</b>    |
| Weber Housing Auth - Housing Payments              | \$606.00    |                    |
| 458099 AGNI ENTERPSISES, LLC                       |             | <b>\$1,683.27</b>  |
| Library System - Building Maintenance              | \$1,683.27  |                    |
| 458100 HUGHES NETWORK SYSTEMS                      |             | <b>\$20.74</b>     |
| Parks Weber Memorial - Utilities                   | \$20.74     |                    |
| 458101 HUNTSVILLE TOWN CORPORATION                 |             | <b>\$120.00</b>    |
| Library System - Utilities                         | \$120.00    |                    |
| 458102 IHC HEALTH SERVICES INC                     |             | <b>\$1,070.00</b>  |
| Jail - Medical Services                            | \$1,070.00  |                    |
| 458103 IHC HEALTH SERVICES INC                     |             | <b>\$16,518.46</b> |
| Jail - Hospital Services                           | \$16,518.46 |                    |
| 458104 IHC HEALTH SERVICES INC                     |             | <b>\$6.88</b>      |
| Jail - Medical Services                            | \$6.88      |                    |
| 458105 IHC HEALTH SERVICES INC                     |             | <b>\$834.00</b>    |
| Human Resources - Special Projects                 | \$727.00    |                    |
| Weber Area Dispatch 911 - Contracted Services      | \$107.00    |                    |
| 458106 IHC HEALTH SERVICES INC                     |             | <b>\$1,948.09</b>  |
| Jail - Medical Services                            | \$1,948.09  |                    |
| 458107 INDEPTH SOLUTIONS INC                       |             | <b>\$2,900.00</b>  |
| Clerk/Auditor - Service Fees Expense               | \$2,900.00  |                    |
| 458108 INDUSTRIAL SUPPLY                           |             | <b>\$172.46</b>    |
| Homeland Security - Special Supplies               | \$445.80    |                    |
| Road & Highways - Special Highway Supplies         | (\$273.34)  |                    |
| 458109 ABRAHM DALEBOUT                             |             | <b>\$474.32</b>    |
| Transfer Station - Special Supplies                | \$474.32    |                    |
| 458110 JEANA H BERUBE                              |             | <b>\$1,275.00</b>  |
| Children Justice Ctr - Special Projects            | \$1,275.00  |                    |
| 458111 JIM RUDIS                                   |             | <b>\$759.00</b>    |
| Weber Housing Auth - Housing Payments              | \$759.00    |                    |
| 458112 JIM STUART                                  |             | <b>\$635.00</b>    |
| Environmental Health - Wastewater                  | \$635.00    |                    |

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| 458113 LANGUAGE LINE SERVICES                           |             | <b>\$937.63</b>    |
| Weber Area Dispatch 911 - Telephone                     | \$937.63    |                    |
| 458114 LAW ENFORCEMENT RISK MANAGEMENT GROUP, INC       |             | <b>\$1,980.00</b>  |
| Treasurers Suspense - Special Supplies                  | \$1,980.00  |                    |
| 458115 LES OLSON COMPANY                                |             | <b>\$1,322.30</b>  |
| Environmental Health - Special Services                 | \$1,322.30  |                    |
| 458116 MALOR & COMPANY INC                              |             | <b>\$2,304.00</b>  |
| Library System - Building Maintenance                   | \$2,304.00  |                    |
| 458117 MERCK SHARP & DOHME CORP                         |             | <b>\$5,415.01</b>  |
| Clinical Nursing Services - Special Supplies            | \$5,415.01  |                    |
| 458118 MHI SERVICE                                      |             | <b>\$1,463.48</b>  |
| Library System - Building Maintenance                   | \$1,463.48  |                    |
| 458119 MICHAEL D BOWKER                                 |             | <b>\$2,000.00</b>  |
| Health Promotions - Consultants                         | \$2,000.00  |                    |
| 458120 MIDTOWN COMMUNITY HEALTH CTR                     |             | <b>\$1,599.29</b>  |
| Jail - Medical Services                                 | \$1,599.29  |                    |
| 458121 MIDWEST TAPE LLC                                 |             | <b>\$224.90</b>    |
| Library System - Library Books/Materials                | \$224.90    |                    |
| 458122 MOULDING & SONS LANDFILL LLC                     |             | <b>\$23,607.84</b> |
| Transfer Station C&D - Disposal/Ecdc                    | \$23,607.84 |                    |
| 458123 MT OGDEN EYE CENTER LLC                          |             | <b>\$111.05</b>    |
| Jail - Medical Services                                 | \$111.05    |                    |
| 458124 NATIONAL ASSOC OF COUNTY & CITY HEALTH OFFICIALS |             | <b>\$1,295.00</b>  |
| Health Administration - Subscriptions                   | \$1,295.00  |                    |
| 458125 NOTEWORTHY REPORTING, LLC                        |             | <b>\$256.00</b>    |
| Public Defender - Service Fees Expense                  | \$256.00    |                    |
| 458126 O L MCPHERSON, FORENSIC PSYCHIATRY PC            |             | <b>\$1,200.00</b>  |
| District Court - Mental Evaluations                     | \$1,200.00  |                    |
| 458127 OFFICE DEPOT INC                                 |             | <b>\$478.55</b>    |
| Attorney - Criminal - Office Expense/Supplies           | \$478.55    |                    |
| 458128 OGDEN CITY CORPORATION                           |             | <b>\$1,479.27</b>  |
| Ice Sheet - Utilities                                   | \$1,479.27  |                    |
| 458129 OGDEN CITY CORPORATION                           |             | <b>\$13,386.59</b> |
| Jail - Medical Services                                 | \$13,386.59 |                    |
| 458130 OGDEN CLINIC PROFESSIONAL CORP                   |             | <b>\$387.49</b>    |
| Jail - Medical Services                                 | \$387.49    |                    |
| 458131 ORAL AND MAXILLOFACIAL SURGEONS OF UTAH LLC      |             | <b>\$91.22</b>     |
| Jail - Medical Services                                 | \$91.22     |                    |
| 458132 OVERDRIVE INC                                    |             | <b>\$27,507.42</b> |
| Library System - Library Books/Materials                | \$27,507.42 |                    |
| 458133 MINER LTD  |             | <b>\$3,611.90</b>  |
| Jail - Building Maintenance                             | \$1,951.00  |                    |
| Golden Spike Event Center - Building Maintenance        | \$1,660.90  |                    |

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| 458134 THE PATIENT EDUCATION INSTITUTE                  |            | <b>\$1,704.00</b> |
| Library System - Library Books/Materials                | \$1,704.00 |                   |
| 458135 PERPETUAL STORAGE INC                            |            | <b>\$320.38</b>   |
| IT - Sundry Expense                                     | \$177.48   |                   |
| Weber Area Dispatch 911 - Equipment Maintenance         | \$142.90   |                   |
| 458136 PFIZER   |            | <b>\$2,742.41</b> |
| Clinical Nursing Services - Special Supplies            | \$2,742.41 |                   |
| 458137 POWER ENGINEERING CO., INC                       |            | <b>\$394.50</b>   |
| Library System - Building Maintenance                   | \$394.50   |                   |
| 458138 PRESORT ESSENTIALS                               |            | <b>\$1,062.33</b> |
| Commission - Office Expense/Supplies                    | \$8.31     |                   |
| Assessor - Office Expense/Supplies                      | \$24.94    |                   |
| Attorney - Criminal - Office Expense/Supplies           | \$146.26   |                   |
| Clerk/Auditor - Postage                                 | \$80.88    |                   |
| Elections - Office Expense/Supplies                     | \$7.10     |                   |
| Recorder - Office Expense/Supplies                      | \$100.51   |                   |
| Sheriff - Office Expense/Supplies                       | \$276.97   |                   |
| Jail - Office Expense/Supplies                          | \$8.19     |                   |
| Treasurer - Postage                                     | \$115.32   |                   |
| Human Resources - Office Expense/Supplies               | \$5.93     |                   |
| Ice Sheet - Office Expense/Supplies                     | \$0.55     |                   |
| Animal Control - Office Expense/Supplies                | \$103.31   |                   |
| Planning - Office Expense/Supplies                      | \$26.89    |                   |
| Sewer - Lower Valley - Office Expense/Supplies          | \$3.83     |                   |
| Sewer - Upper Valley - Office Expense/Supplies          | \$0.91     |                   |
| Sewer - Pineview West Crimson - Office Expense/Supplies | \$0.27     |                   |
| Sewer - Pineview West Radford - Office Expense/Supplies | \$0.45     |                   |
| Health Administration - Postage                         | \$35.67    |                   |
| Clinical Nursing Services - Postage                     | \$32.52    |                   |
| Environmental Health - Postage                          | \$54.19    |                   |
| Health Promotions - Postage                             | \$8.86     |                   |
| Women Infants & Children - Postage                      | \$20.47    |                   |
| 458139 PROFESSIONAL SYSTEMS TECHNOLOGY                  |            | <b>\$2,679.00</b> |
| Jail - Building Maintenance                             | \$2,679.00 |                   |
| 458140 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC.    |            | <b>\$800.03</b>   |
| Clinical Nursing Services - Special Services            | \$800.03   |                   |
| 458141 CENTRAL UTAH CLINIC                              |            | <b>\$151.42</b>   |
| Jail - Medical Services                                 | \$151.42   |                   |
| 458142 REZOLUTION AV LLC                                |            | <b>\$625.00</b>   |
| OECC Executive - Operating Costs                        | \$625.00   |                   |
| 458143 RHETT POTTER                                     |            | <b>\$900.00</b>   |
| District Court - Mental Evaluations                     | \$900.00   |                   |
| 458144 RB PRINTING SERVICES LLC                         |            | <b>\$377.00</b>   |
| Attorney - Criminal - Office Expense/Supplies           | \$377.00   |                   |

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| 458145 ROCKY MOUNTAIN MECHANICAL, INC.            |             | <b>\$1,655.66</b>  |
| Library System - Building Maintenance             | \$1,655.66  |                    |
| 458146 ROCKY MOUNTAIN POWER                       |             | <b>\$22,967.91</b> |
| OECC Operations - Reimbursable Sales Tax          | \$531.27    |                    |
| OECC Operations - Electricity                     | \$9,502.10  |                    |
| Library System - Utilities                        | \$7,809.35  |                    |
| Health Administration - Utilities                 | \$1,608.79  |                    |
| Clinical Nursing Services - Utilities             | \$843.50    |                    |
| Environmental Health - Utilities                  | \$1,239.77  |                    |
| Health Promotions - Utilities                     | \$587.17    |                    |
| Women Infants & Children - Utilities              | \$845.96    |                    |
| 458147 SAFEWARE, INC.                             |             | <b>\$615.38</b>    |
| Sheriff - Controlled Assets                       | \$615.38    |                    |
| 458148 SANOFI PASTEUR INC                         |             | <b>\$4,850.25</b>  |
| Clinical Nursing Services - Special Supplies      | \$4,850.25  |                    |
| 458149 SCHINDLER ELEVATOR CORPORATION             |             | <b>\$1,234.77</b>  |
| Health Administration - Building Maintenance      | \$459.95    |                    |
| Clinical Nursing Services - Building Maintenance  | \$244.74    |                    |
| Environmental Health - Building Maintenance       | \$359.71    |                    |
| Health Promotions - Building Maintenance          | \$170.37    |                    |
| 458150 SHAMROCK FOODS COMPANY                     |             | <b>\$284.42</b>    |
| OECC Food and Beverage - Food                     | \$284.42    |                    |
| 458151 SMITH'S FOOD AND DRUG CENTER               |             | <b>\$106.15</b>    |
| Health Promotions - Special Supplies              | \$106.15    |                    |
| 458152 SOLUTIONS II INC                           |             | <b>\$1,598.00</b>  |
| Weber Area Dispatch 911 - Software                | \$1,598.00  |                    |
| 458153 SOUTH & JONES TIMBER COMPANY, INC          |             | <b>\$3,360.00</b>  |
| Golden Spike Event Center - Special Supplies      | \$3,360.00  |                    |
| 458154 SOUTH OGDEN CITY CORPORATION               |             | <b>\$11,590.72</b> |
| Economic Development - Incentive Payments         | \$11,590.72 |                    |
| 458155 BRETT BAKER                                |             | <b>\$1,175.00</b>  |
| Recreation - Special Supplies                     | \$1,175.00  |                    |
| 458156 STAFFING RESOURCE MANAGEMENT               |             | <b>\$98.00</b>     |
| OECC Food and Beverage - Contract Labor - Banquet | \$98.00     |                    |
| 458157 OGDEN PUBLISHING CORPORATION               |             | <b>\$79.20</b>     |
| Clerk/Auditor - Publications                      | \$79.20     |                    |
| 458158 OGDEN PUBLISHING CORPORATION               |             | <b>\$365.00</b>    |
| OECC Executive - Advertising                      | \$365.00    |                    |
| 458159 STATE OF UTAH                              |             | <b>\$1,250.00</b>  |
| Clerk/Auditor - Marriage License - State          | \$1,250.00  |                    |
| 458160 STATE OF UTAH                              |             | <b>\$5,004.61</b>  |
| Transfer Station Compost - Compost Facility       | \$146.48    |                    |
| Transfer Station - Disposal/Ecdc                  | \$4,858.13  |                    |



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|---|--------------|---------------------|
| 458161 STATE OF UTAH                                  |              | <b>\$13,519.34</b>  |
| Clinical Nursing Services - Special Services          | \$13,519.34  |                     |
| 458162 STATE OF UTAH                                  |              | <b>\$10,052.00</b>  |
| Health Administration - Transfer From Restricted Acct | \$10,052.00  |                     |
| 458163 SOLID WASTE ASSOCIATION OF NORTH AMERICA       |              | <b>\$228.00</b>     |
| Transfer Station - Training/Travel                    | \$228.00     |                     |
| 458164 THACKER TRANSCRIPTS                            |              | <b>\$69.50</b>      |
| Public Defender - Service Fees Expense                | \$69.50      |                     |
| 458165 WILLIAM LEE FRANCIS JR                         |              | <b>\$1,000.00</b>   |
| IT - Contracted Services                              | \$1,000.00   |                     |
| 458166 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC         |              | <b>\$784.00</b>     |
| Jail - Medical Services                               | \$784.00     |                     |
| 458167 TOPPER BAKERY INC                              |              | <b>\$197.50</b>     |
| GSEC Concessions - Concessions Expense                | \$197.50     |                     |
| 458168 TREASURE FIRE EQUIPMENT INC                    |              | <b>\$2,200.00</b>   |
| Jail - Building Maintenance                           | \$250.00     |                     |
| Capital Improvements - Building Improvements          | \$1,950.00   |                     |
| 458169 TRULY NOLEN OF AMERICA INC                     |              | <b>\$300.00</b>     |
| Parks Observatory Park - Building Maintenance         | \$103.00     |                     |
| Health Administration - Building Maintenance          | \$73.39      |                     |
| Clinical Nursing Services - Building Maintenance      | \$39.05      |                     |
| Environmental Health - Building Maintenance           | \$57.39      |                     |
| Health Promotions - Building Maintenance              | \$27.17      |                     |
| 458170 TV SPECIALISTS                                 |              | <b>\$13,449.10</b>  |
| Homeland Security - Controlled Assets                 | \$13,449.10  |                     |
| 458171 TYLER TECHNOLOGIES INC                         |              | <b>\$156,164.29</b> |
| Statutory Non Dept - Software Maint                   | \$156,164.29 |                     |
| 458172 UTAH ASSOCIATION OF LOCAL HEALTH DEPTS         |              | <b>\$1,500.00</b>   |
| Health Administration - Subscriptions                 | \$1,500.00   |                     |
| 458173 UNIFIRST CORP                                  |              | <b>\$344.86</b>     |
| Transfer Station - Special Supplies                   | \$80.86      |                     |
| Health Administration - Building Maintenance          | \$98.32      |                     |
| Clinical Nursing Services - Building Maintenance      | \$52.32      |                     |
| Environmental Health - Building Maintenance           | \$76.92      |                     |
| Health Promotions - Building Maintenance              | \$36.44      |                     |
| 458174 UNIFORMS MANUFACTURING OF ARIZONA LLC          |              | <b>\$299.52</b>     |
| Jail - Jail Inmate Clothing                           | \$299.52     |                     |
| 458175 UNITED PARCEL SERVICE INC                      |              | <b>\$144.24</b>     |
| Library System - Special Services                     | \$144.24     |                     |
| 458176 UNITED SITE SERVICES OF NEVADA INC             |              | <b>\$1,454.34</b>   |
| Parks Ft Buenaventura - Special Supplies              | \$1,102.14   |                     |
| Parks North Fork - Special Supplies                   | \$352.20     |                     |
| 458177 UNIVERSITY OF UTAH                             |              | <b>\$310.21</b>     |
| Jail - Medical Services                               | \$310.21     |                     |

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|---|-------------|--------------------|
| 458178 UNIVERSITY OF UTAH                       |             | <b>\$12.37</b>     |
| Jail - Hospital Services                        | \$12.37     |                    |
| 458179 UTAH COMMUNICATIONS AUTHORITY            |             | <b>\$7,074.30</b>  |
| Weber Area Dispatch 911 - Equipment Maintenance | \$1,983.00  |                    |
| Weber Area Dispatch 911 - Telephone             | \$3,474.06  |                    |
| Weber Area Dispatch 911 - Line Charges          | \$1,617.24  |                    |
| 458180 UTAH COMMUNICATIONS INC                  |             | <b>\$720.00</b>    |
| Transfer Station - Equipment Maintenance        | \$720.00    |                    |
| 458181 UTAH COUNTIES INDEMNITY POOL             |             | <b>\$66,019.00</b> |
| Risk Management - Risk Insurance                | \$66,019.00 |                    |
| 458182 UTAH EMERGENCY PHYSICIANS                |             | <b>\$3,532.88</b>  |
| Jail - Medical Services                         | \$3,532.88  |                    |
| 458183 UEAC                                     |             | <b>\$5,535.00</b>  |
| Jail - Building Maintenance                     | \$5,535.00  |                    |
| 458184 UTAH ENVIRONMENTAL HEALTH ASSOC          |             | <b>\$360.00</b>    |
| Environmental Health - Subscriptions            | \$360.00    |                    |
| 458185 LOCAHAN LLC                              |             | <b>\$1,078.68</b>  |
| Library System - Equipment Maintenance          | \$1,078.68  |                    |
| 458186 CELLCO PARTNERSHIP                       |             | <b>\$4,804.28</b>  |
| Sheriff - Telephone                             | \$4,764.27  |                    |
| Ice Sheet - Utilities                           | \$40.01     |                    |
| 458187 VICKI POVEY                              |             | <b>\$340.00</b>    |
| Capital Improvements - Building Improvements    | \$340.00    |                    |
| 458188 VICTORY SUPPLY LLC                       |             | <b>\$283.32</b>    |
| Jail - Jail Inmate Clothing                     | \$283.32    |                    |
| 458189 CITY OF WASHINGTON TERRACE               |             | <b>\$600.95</b>    |
| Library System - Utilities                      | \$600.95    |                    |
| 458190 WASTE MANAGEMENT OF UTAH, INC.           |             | <b>\$570.00</b>    |
| Recreation - Building Maintenance               | \$140.00    |                    |
| Parks Ft Buenaventura - Building Maintenance    | \$400.00    |                    |
| Parks Observatory Park - Building Maintenance   | \$30.00     |                    |
| 458191 WATCHGUARD INC                           |             | <b>\$60.00</b>     |
| Sheriff - Equipment Maintenance                 | \$60.00     |                    |
| 458192 WAXIE'S ENTERPRISES INC                  |             | <b>\$1,089.19</b>  |
| Library System - Special Supplies               | \$1,089.19  |                    |
| 458193 WEBER FIRE DISTRICT                      |             | <b>\$15,320.00</b> |
| Planning - Passthrough Revenue                  | \$15,320.00 |                    |
| 458194 WESTERN DETENTION PRODUCTS INC           |             | <b>\$2,407.38</b>  |
| Jail - Building Maintenance                     | \$2,407.38  |                    |
| 458195 WESTERN INDUSTRIAL DOOR CO               |             | <b>\$1,427.76</b>  |
| Transfer Station - Building Maintenance         | \$1,427.76  |                    |
| 458196 WESTNET, INC.                            |             | <b>\$19,299.71</b> |
| Weber Area Dispatch 911 - Equipment Maintenance | \$19,299.71 |                    |

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|-------------------------------------|--|-------------|-------------------|
| 458197 WILBUR ELLIS HOLDINGS II INC |  |             | <b>\$8,543.35</b> |
| Weed Department - Special Supplies  |  | \$8,543.35  |                   |
| 458198 K & R INVESTMENT GROUP       |  |             | <b>\$2,658.42</b> |
| Transfer Station - Special Supplies |  | \$2,658.42  |                   |
| Count: 173                          |  | Grand Total | \$724,938.45      |