

Weber County Warrant Report

Issue Date: 4/23/2021

Approval Date: 4/27/2021

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, 4/27/2021.

Payment Method	Warrant From	Warrant To	Amount
EFT	3783	3827	\$3,183,728.09
Check	458199	458458	\$992,896.95
Other	81	82	\$802,804.30
			\$4,979,429.34

Jim H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
81 SELECTHEALTH		\$797,505.30
Payroll Clearing - MEDICAL INSURANCE	\$728,626.60	
Payroll Clearing - SUBGROUP INSURANCE	\$10,482.90	
Termination Pool - Retiree Insurance Premiums	\$56,611.50	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$1,784.30	
82 SELECTHEALTH		\$5,299.00
Payroll Clearing - SUBGROUP INSURANCE	\$5,299.00	
3783 ADAM S HENSLEY		\$5,955.67
Public Defender - Contracted Services	\$5,955.67	
3784 ALPHA COUNSELING & TREATMENT INC		\$15,333.33
Jail - Service Fees Expense	\$15,333.33	
3785 ALSCO, INC.		\$742.87
Jail - Jail Cleaning Supplies	\$121.60	
Library System - Building Maintenance	\$123.63	
Road & Highways - Special Highway Supplies	\$352.62	
Animal Shelter - Building Maintenance	\$23.21	
Garage - Building Maintenance	\$61.36	
Garage - Special Supplies	\$60.45	
3786 AMMON NELSON		\$6,524.00
Public Defender - Contracted Services	\$6,524.00	
3787 AUSTIN JAMES STRONG		\$132.73
Jail - Reimbursable Sales Tax	\$8.97	
Jail - Quartermaster	\$123.76	
3788 CENGAGE LEARNING INC		\$56.98
Library System - Library Books/Materials	\$56.98	

3789 QWEST CORPORATION		\$3,416.99
Weber Area Dispatch 911 - Telephone	\$3,416.99	
3790 QWEST CORPORATION		\$43.64
Library System - Telephone	\$43.64	
3791 COMMERCIAL TIRE, INC.		\$537.09
Transfer Station - Equipment Maintenance	\$537.09	
3792 CONDIE LAW FIRM PLLC		\$6,292.42
Public Defender - Contracted Services	\$6,292.42	
3793 CROWTHER LAW OFFICE PLLC		\$6,507.92
Public Defender - Contracted Services	\$6,507.92	
3794 CRS CONSULTING ENGINEERS INCORPORATED		\$599.00
Corridor Preserve - Special Projects	\$599.00	
3795 DELL MARKETING LP		\$2,549.84
Center of Excellence - Controlled Assets	\$2,549.84	
3796 DISPATCH EMPLOYEE ASSOCIATION		\$162.00
Payroll Clearing - DISPATCH EMP ASSOC	\$162.00	
3797 ELIOR INC		\$34,385.79
Jail - Jail Culinary	\$34,385.79	
3798 ERIKS NORTH AMERICA INC		\$577.10
Garage - Special Supplies	\$577.10	
3799 FAMRAV LLC		\$5,633.33
Jail - Rent Expense	\$5,633.33	
3800 JAMES M RETALLICK		\$8,009.58
Public Defender - Contracted Services	\$8,009.58	
3801 JENNIFER A CLARK, ATTORNEY AT LAW		\$11,527.25
Public Defender - Contracted Services	\$11,527.25	
3802 KIMBERLEY RHODES		\$51.64
Attorney - Criminal - Training/Travel	\$51.64	
3803 KYLE NORDFORS		\$1,495.80
Sheriff - Search/Rescue	\$1,495.80	
3804 LASTING IMPRESSIONS		\$3,460.00
Health Administration - Building Maintenance	\$1,015.80	
Clinical Nursing Services - Building Maintenance	\$540.51	
Environmental Health - Building Maintenance	\$794.43	
Health Promotions - Building Maintenance	\$376.25	
Women Infants & Children - Building Maintenance	\$733.01	
3805 LAW OFFICE OF MARY ANNE ELLIS, LLC		\$8,514.00
Public Defender - Contracted Services	\$8,514.00	
3806 MARSHALL LAW, PLLC		\$3,461.33
Public Defender - Contracted Services	\$3,461.33	
3807 MARTIN V GRAVIS		\$8,080.25
Public Defender - Contracted Services	\$8,080.25	
3808 MICHAEL D BOUWHUIS ATTORNEY AT LAW		\$11,849.25
Public Defender - Contracted Services	\$11,849.25	

3809 MOUNTAIN WEST TRUCK CENTER/VOLVO		\$557.98
Garage - Software Maint	\$230.00	
Garage - Special Supplies	\$327.98	
3810 NORTHERN UTAH FOP ASSOCIATE LODGE		\$288.00
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$288.00	
3811 TRAVIS KEARL		\$13.00
Payroll Clearing - Ogden Fraternal Order of Polic	\$13.00	
3812 OGDEN WEBER CONVENTION VISITORS BUREAU		\$70,833.33
Tourism - Convention Bureau	\$70,833.33	
3813 PLEASANT VIEW CITY CORP		\$23,432.67
Ramp Tax - Approp To Other Agency	\$23,432.67	
3814 REBECCA M VOYMAS		\$6,429.75
Public Defender - Contracted Services	\$6,429.75	
3815 RON KULAK		\$3.76
Weber Area Dispatch 911 - Training/Travel	\$3.76	
3816 ROY CITY		\$34,166.67
Paramedic - Contracted Services	\$34,166.67	
3817 SHAWN SMITH		\$5,485.58
Public Defender - Contracted Services	\$5,485.58	
3818 STAKER & PARSON COMPANIES		\$2,656.17
Road & Highways - Special Highway Supplies	\$2,656.17	
3819 STEVE ZACCARDI		\$100.41
Attorney - Criminal - Service Fees Expense	\$100.41	
3820 WEST PUBLISHING CORPORATION		\$247.49
Attorney - Criminal - Subscriptions	\$247.49	
3821 THYSSEN KRUPP ELEVATOR CORPORATION		\$366.16
Ice Sheet - Equipment Maintenance	\$366.16	
3822 UTAH TRANSIT AUTHORITY		\$2,500,000.00
WACOG Sales Tax - Special Projects	\$2,500,000.00	
3823 VITALCORE HEALTH STRATEGIES LLC		\$291,606.93
Jail - Contracted Services	\$291,606.93	
3824 WEBER FIRE DISTRICT		\$91,533.33
Paramedic - Service Fees Expense	\$23,200.00	
Paramedic - Contracted Services	\$68,333.33	
3825 WEBER HUMAN SERVICES		\$3,469.04
Clinical Nursing Services - Special Supplies	\$3,469.04	
3826 WHEELER MACHINERY CO		\$494.60
Road & Highways - Special Highway Supplies	\$272.88	
Transfer Station - Equipment Maintenance	\$221.72	
3827 WILLIAMS & PACE ATTORNEYS AT LAW PC		\$6,143.42
Public Defender - Contracted Services	\$6,143.42	
458199 ANDREW PETERIE JR		\$410.00
Weber Housing Auth - Housing Payments	\$410.00	

458200 AJE INVESTMENTS LLC		\$558.00
Weber Housing Auth - Housing Payments	\$558.00	
458201 C CLARK ENTERPRISES		\$487.00
Weber Housing Auth - Housing Payments	\$487.00	
458202 AMBERLEY PROPERTIES II LLC		\$1,765.00
Weber Housing Auth - Housing Payments	\$1,765.00	
458203 AMS PROPERTY SERVICES LLC		\$1,426.00
Weber Housing Auth - Housing Payments	\$1,426.00	
458204 ANISSA MARIE STERNER		\$471.00
Weber Housing Auth - Housing Payments	\$471.00	
458205 ASSET VISION INC		\$456.00
Weber Housing Auth - Housing Payments	\$456.00	
458206 BELEM VENTURES LLC		\$1,273.00
Weber Housing Auth - Housing Payments	\$1,273.00	
458207 BESST PROPERTY		\$1,594.00
Weber Housing Auth - Housing Payments	\$1,594.00	
458208 BLAIR BROWN		\$1,956.00
Weber Housing Auth - Housing Payments	\$1,956.00	
458209 BRE-PEAK MF JV LP		\$2,706.00
Weber Housing Auth - Housing Payments	\$2,706.00	
458210 BRIAN WILKES		\$521.00
Weber Housing Auth - Housing Payments	\$521.00	
458211 BROOK HOLLOW APARTMENTS		\$522.00
Weber Housing Auth - Housing Payments	\$522.00	
458212 BSREP II MH JV LLC		\$676.00
Weber Housing Auth - Housing Payments	\$676.00	
458213 WARREN HOUSE OGDEN LP		\$1,139.00
Weber Housing Auth - Housing Payments	\$1,139.00	
458214 CAROL FIELDING		\$451.00
Weber Housing Auth - Housing Payments	\$451.00	
458215 CB INVESTMENT GROUP LLC		\$529.00
Weber Housing Auth - Housing Payments	\$529.00	
458216 CECIL TED BURRELL		\$665.00
Weber Housing Auth - Housing Payments	\$665.00	
458217 HZ CHERRY CREEK APARTMENTS LLC		\$965.00
Weber Housing Auth - Housing Payments	\$965.00	
458218 CINDY GILL		\$526.00
Weber Housing Auth - Housing Payments	\$526.00	
458219 COUNTRY WOODS APARTMENTS		\$3,221.00
Weber Housing Auth - Housing Payments	\$3,221.00	
458220 CROSS T ENTERPRISES		\$437.00
Weber Housing Auth - Housing Payments	\$437.00	
458221 D&C PROPERTY MGMT LLC		\$1,159.00
Weber Housing Auth - Housing Payments	\$1,159.00	

458222 DAVID LYNN OSTLER		\$530.00
Weber Housing Auth - Housing Payments	\$530.00	
458223 DEBBIE VAN TRESS		\$548.00
Weber Housing Auth - Housing Payments	\$548.00	
458224 DIAMOND J MANAGEMENT LLC		\$26,042.00
Weber Housing Auth - Housing Payments	\$26,042.00	
458225 QUESTAR GAS COMPANY		\$50.00
Weber Housing Auth - Utilities	\$50.00	
458226 MARK HENRY SCHULTZ		\$557.00
Weber Housing Auth - Housing Payments	\$557.00	
458227 DUNDEE PROPERTIES LLC		\$3,631.00
Weber Housing Auth - Housing Payments	\$3,631.00	
458228 DUSTIN PLICKA		\$275.00
Weber Housing Auth - Housing Payments	\$275.00	
458229 ED SIMONE		\$512.00
Weber Housing Auth - Housing Payments	\$512.00	
458230 ELIZABETH J GRAHAM		\$419.00
Weber Housing Auth - Housing Payments	\$419.00	
458231 FISHER INVESTMENTS, FLP		\$1,680.00
Weber Housing Auth - Housing Payments	\$1,680.00	
458232 FORTRESS PROPERTY MANAGEMENT		\$984.00
Weber Housing Auth - Housing Payments	\$984.00	
458233 FROERER REAL ESTATE AND PROPERTY MANAGEMENT		\$7,133.00
Weber Housing Auth - Housing Payments	\$7,133.00	
458234 GHOLAM REZA HOSSEINI		\$634.00
Weber Housing Auth - Housing Payments	\$634.00	
458235 GLENNA FERN IVIE		\$682.00
Weber Housing Auth - Housing Payments	\$682.00	
458236 GLENWOOD PARTNERS LLC		\$275.00
Weber Housing Auth - Housing Payments	\$275.00	
458237 RUSSELL HARRISON LONG		\$803.00
Weber Housing Auth - Housing Payments	\$803.00	
458238 HARPER SLOANE & CO LLC		\$620.00
Weber Housing Auth - Housing Payments	\$620.00	
458239 HASSAN NAMAZI		\$700.00
Weber Housing Auth - Housing Payments	\$700.00	
458240 HURTADO PROPERTY MANAGEMENT, LLC		\$580.00
Weber Housing Auth - Housing Payments	\$580.00	
458241 JASE REYNEVELD		\$1,041.00
Weber Housing Auth - Housing Payments	\$1,041.00	
458242 JASON BROADBENT		\$595.00
Weber Housing Auth - Housing Payments	\$595.00	
458243 JENESSE DURLING		\$338.00
Weber Housing Auth - Housing Payments	\$338.00	

458244 JESS PEREZ		\$545.00
Weber Housing Auth - Housing Payments	\$545.00	
458245 JOYCE SHELDON		\$550.00
Weber Housing Auth - Housing Payments	\$550.00	
458246 KATIE STACEY		\$793.00
Weber Housing Auth - Housing Payments	\$793.00	
458247 KEVIN JOHNSON		\$584.00
Weber Housing Auth - Housing Payments	\$584.00	
458248 KEVIN MOORE		\$600.00
Weber Housing Auth - Housing Payments	\$600.00	
458249 KINGSTOWNE APARTMENTS		\$1,362.00
Weber Housing Auth - Housing Payments	\$1,362.00	
458250 LAKE PARK APARTMENTS INC		\$2,573.00
Weber Housing Auth - Housing Payments	\$2,573.00	
458251 LANDING AT FIVE POINTS		\$5,809.00
Weber Housing Auth - Housing Payments	\$5,809.00	
458252 LIBERTY JUNCTION, LLC		\$1,750.00
Weber Housing Auth - Housing Payments	\$1,750.00	
458253 CARSON CAMPBELL		\$1,259.00
Weber Housing Auth - Housing Payments	\$1,259.00	
458254 LOMOND VIEW RETIREMENT APARTMENTS LLC		\$855.00
Weber Housing Auth - Housing Payments	\$855.00	
458255 LONNIE D ADAMS		\$451.00
Weber Housing Auth - Housing Payments	\$451.00	
458256 MARANZALEZ HOLDINGS		\$583.00
Weber Housing Auth - Housing Payments	\$583.00	
458257 MARY ATKINSON		\$237.00
Weber Housing Auth - Housing Payments	\$237.00	
458258 MC MADRID LLC		\$951.00
Weber Housing Auth - Housing Payments	\$951.00	
458259 MCGREGER APARTMENTS		\$1,948.00
Weber Housing Auth - Housing Payments	\$1,948.00	
458260 MHP#12, LLC		\$371.00
Weber Housing Auth - Housing Payments	\$371.00	
458261 MIRADOR APARTMENTS		\$1,593.00
Weber Housing Auth - Housing Payments	\$1,593.00	
458262 MITCHELL S SPENCER		\$427.00
Weber Housing Auth - Housing Payments	\$427.00	
458263 MOUNT OGDEN SENIOR HOUSING, LLC		\$1,320.00
Weber Housing Auth - Housing Payments	\$1,320.00	
458264 SRP MOUNTAIN GLEN LLC		\$398.00
Weber Housing Auth - Housing Payments	\$398.00	
458265 HARRIS & JENKINS		\$2,066.00
Weber Housing Auth - Housing Payments	\$2,066.00	

458266 MT EYRIE 1-39 LLC		\$393.00
Weber Housing Auth - Housing Payments	\$393.00	
458267 NANCY ADAMS		\$405.00
Weber Housing Auth - Housing Payments	\$405.00	
458268 SOONER MANAGEMENT INC		\$448.00
Weber Housing Auth - Port In	\$448.00	
458269 NORTHRIDGE APARTMENTS, LLC		\$477.00
Weber Housing Auth - Port In	\$477.00	
458270 PROBLEMS ANONYMOUS ACTION GROUP INC		\$1,958.00
Weber Housing Auth - Housing Payments	\$1,958.00	
458271 PARK AVENUE OGDEN LLC		\$8,089.00
Weber Housing Auth - Housing Payments	\$8,089.00	
458272 JEFF GRANT		\$843.00
Weber Housing Auth - Housing Payments	\$843.00	
458273 RAP401 LLC		\$591.00
Weber Housing Auth - Housing Payments	\$591.00	
458274 RAYMOND GLENN		\$348.00
Weber Housing Auth - Housing Payments	\$348.00	
458275 RESTORE UTAH PROPERTY MANAGEMENT LLC		\$675.00
Weber Housing Auth - Housing Payments	\$675.00	
458276 SCOTT T LARSEN INC		\$714.00
Weber Housing Auth - Housing Payments	\$714.00	
458277 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP		\$1,853.00
Weber Housing Auth - Housing Payments	\$1,853.00	
458278 RISE		\$214.00
Weber Housing Auth - Housing Payments	\$214.00	
458279 ROCKY MOUNTAIN POWER		\$764.00
Weber Housing Auth - Utilities	\$764.00	
458280 RYAN MCGARRY		\$627.00
Weber Housing Auth - Housing Payments	\$627.00	
458281 SHADY LANE APARTMENTS		\$649.00
Weber Housing Auth - Housing Payments	\$649.00	
458282 SHANE KINNEY		\$532.00
Weber Housing Auth - Housing Payments	\$532.00	
458283 SHERRY L GALLEGOS		\$466.00
Weber Housing Auth - Housing Payments	\$466.00	
458284 SHILOH MICHAEL SLAUGHTER		\$762.00
Weber Housing Auth - Housing Payments	\$762.00	
458285 STEPHEN GLINES		\$214.00
Weber Housing Auth - Housing Payments	\$214.00	
458286 SUGARHOUSE REAL ESTATE GROUP LC		\$1,112.00
Weber Housing Auth - Housing Payments	\$1,112.00	
458287 TERM PROPERTIES LLC		\$566.00
Weber Housing Auth - Housing Payments	\$566.00	

458288 PLEASANT VIEW HOLDINGS LLC		\$877.00
Weber Housing Auth - Housing Payments	\$877.00	
458289 PLEASANT VIEW HOLDINGS II LLC		\$580.00
Weber Housing Auth - Housing Payments	\$580.00	
458290 PLEASANT VIEW HOLDINGS II, LLC		\$752.00
Weber Housing Auth - Housing Payments	\$752.00	
458291 TRITON INVESTMENTS		\$1,435.00
Weber Housing Auth - Housing Payments	\$1,435.00	
458292 TRUE OPTIONS REAL ESTATE, LLC		\$845.00
Weber Housing Auth - Housing Payments	\$845.00	
458293 TYLER KUNZLER		\$1,902.00
Weber Housing Auth - Housing Payments	\$1,902.00	
458294 CARDIFF PROPERTIES LP		\$5,500.00
Weber Housing Auth - Housing Payments	\$5,500.00	
458295 LENA SCHOEMAKER		\$986.00
Weber Housing Auth - Housing Payments	\$986.00	
458296 VICTOR C. JENSEN		\$571.00
Weber Housing Auth - Housing Payments	\$571.00	
458297 VICTORIA RIDGE BC ASSOCIATES LLC		\$533.00
Weber Housing Auth - Housing Payments	\$533.00	
458298 RAINIER APARTMENTS		\$3,480.00
Weber Housing Auth - Housing Payments	\$3,480.00	
458299 VILLAGE 21 LLC		\$350.00
Weber Housing Auth - Housing Payments	\$350.00	
458300 VILLAGE SQUARE OGDEN LLC		\$1,326.00
Weber Housing Auth - Housing Payments	\$1,326.00	
458301 WASATCH APARTMENT GROUP LLC		\$827.00
Weber Housing Auth - Housing Payments	\$827.00	
458302 WASATCH INDUSTRIES LLC		\$1,143.00
Weber Housing Auth - Housing Payments	\$1,143.00	
458303 WELCH RANDALL REAL ESTATE		\$571.00
Weber Housing Auth - Housing Payments	\$571.00	
458304 WHEELER AND ASSOCIATES OF UTAH		\$1,380.00
Weber Housing Auth - Housing Payments	\$1,380.00	
458305 YOUR COMMUNITY CONNECTION		\$3,828.00
Weber Housing Auth - Housing Payments	\$3,828.00	
458306 A-1 PUMPING		\$750.00
Library System - Building Maintenance	\$750.00	
458307 ABM PARKING SERVICES		\$3,500.00
OECC Operations - Parking-Event	\$3,500.00	
458308 AMERICAN FEDERATION OF STATE COUNTY		\$37.82
Payroll Clearing - VASA	\$37.82	
458309 AMAZON.COM SERVICES INC		\$798.64
Library System - Library Books/Materials	\$798.64	

458310 AMERICAN TIRE DISTRIBUTORS		\$2,647.42
Garage - Special Supplies	\$2,647.42	
458311 ANDREW J HEYWARD		\$7,600.75
Public Defender - Contracted Services	\$7,600.75	
458312 AT&T MOBILITY LLC		\$160.71
OECC Tech Services - Telephone	\$160.71	
458313 ATC GROUP SERVICES LLC		\$1,059.08
Transfer Station - Closure Costs	\$1,059.08	
458314 BAKER & TAYLOR INC		\$6,672.48
Library System - Special Supplies	\$55.05	
Library System - Library Books/Materials	\$6,617.43	
458315 BOYER GARDNER BDO COMPANY LC		\$256.00
Payroll Clearing - BDO FITNESS	\$256.00	
458316 BEARING DISTRIBUTORS INC		\$740.35
Jail - Building Maintenance	\$740.35	
458317 BELL JANITORIAL SUPPLY LC		\$1,696.57
Jail - Jail Cleaning Supplies	\$1,696.57	
458318 BLACKSTONE AUDIO INC		\$315.00
Library System - Library Books/Materials	\$315.00	
458319 CKSK & BJ INC		\$73.28
Road & Highways - Special Highway Supplies	\$11.64	
Garage - Special Supplies	\$61.64	
458320 BOMAN & KEMP MANUFACTURING INC		\$2,812.80
Transfer Station - Equipment Maintenance	\$2,812.80	
458321 BONA VISTA WATER		\$150.46
Garage - Utilities	\$150.46	
458322 BONNEVILLE BILLING & COLLECTIONS		\$731.83
Payroll Clearing - GARNISHMENT	\$731.83	
458323 BUSHELL & WIDDISON PLLC		\$6,619.25
Public Defender - Contracted Services	\$6,619.25	
458324 CENTRAL WEBER SEWER IMPROVEMENT DISTRICT		\$34,496.00
Treasurers Suspense - Trust / Escrow Disbursement	\$34,496.00	
458325 QWEST CORPORATION		\$595.13
Weber Area Dispatch 911 - Telephone	\$595.13	
458326 QWEST CORPORATION		\$40.20
Sewer - Upper Valley - Service Fees Expense	\$40.20	
458327 QWEST CORPORATION		\$10,647.40
IT - Telephone	\$10,647.40	
458328 QWEST CORPORATION		\$80.40
Transfer Station - Telephone	\$80.40	
458329 WESTERN RECORDS DESTRUCTION INC		\$319.10
Property Management - Building Maintenance	\$261.10	
Weber Area Dispatch 911 - Contracted Services	\$58.00	

458330 CINTAS CORPORATION NO 2		\$116.81
Property Management - Building Maintenance	\$20.63	
Garage - Building Maintenance	\$96.18	
458331 CINTAS CORPORATION NO 2		\$34.28
Property Management - Building Maintenance	\$34.28	
458332 OCCUPATIONAL HEALTHCARE, INTERNATIONAL		\$365.00
Weber Area Dispatch 911 - Contracted Services	\$365.00	
458333 COMCAST HOLDINGS CORPORATION		\$165.93
IT - Telephone	\$165.93	
458334 CONNECTION PUBLISHING LLC		\$3,210.00
Commission - Contracted Services	\$3,210.00	
458335 STUART G SHEPHERD		\$13,804.50
Risk Management - Self Insured Claims	\$13,804.50	
458336 CUSTOM COFFEE SERVICE, INC.		\$96.00
Ice Sheet - Concessions Expense	\$96.00	
458337 CUSTOM WATER TECHNOLOGY LLC		\$360.00
Ice Sheet - Utilities	\$360.00	
458338 DATAWORKS PLUS LLC		\$4,500.00
Jail - Special Supplies	\$3,000.00	
Jail - Software	\$1,500.00	
458339 DATUS ARCHERY CLUB		\$579.00
Parks Observatory Park - League Prizes	\$579.00	
458340 THE DIRECTV GROUP INC		\$58.02
Library System - Special Services	\$58.02	
458341 QUESTAR GAS COMPANY		\$28,990.57
Jail - Utilities	\$2,514.92	
Property Management - Utilities	\$2,623.81	
OECC Operations - Heating Fuel	\$3,653.56	
Ice Sheet - Utilities	\$4,900.92	
Golden Spike Event Center - Utilities	\$5,794.89	
Library System - Utilities	\$3,378.04	
Transfer Station - Utilities	\$300.80	
Animal Shelter - Utilities	\$1,553.80	
Garage - Utilities	\$601.61	
Health Administration - Utilities	\$1,239.21	
Clinical Nursing Services - Utilities	\$659.38	
Environmental Health - Utilities	\$969.16	
Health Promotions - Utilities	\$459.01	
Women Infants & Children - Utilities	\$341.46	
458342 DUSTBUSTERS ENTERPRISES INC		\$14,737.94
Road & Highways - Special Highway Supplies	\$14,737.94	
458343 ECONO WASTE INC		\$240.00
Ice Sheet - Utilities	\$240.00	

458344 EMERGENCY PHYSICIANS INTEGRATED CARE (EPIC)		\$133.02
Jail - Medical Services	\$133.02	
458345 EXPRESS RECOVERY SERVICES		\$240.98
Payroll Clearing - GARNISHMENT	\$240.98	
458346 ELLIOTT AUTO SUPPLY INC		\$149.97
Garage - Special Supplies	\$149.97	
458347 FEDEX OFFICE & PRINT SERVICES INC		\$10.46
Library System - Special Services	\$10.46	
458348 FERGUSON ENTERPRISES, INC		\$5,595.20
Capital Improvements - Building Improvements	\$5,595.20	
458349 O'REILLY AUTOMOTIVE STORES INC		\$588.44
Garage - Special Supplies	\$588.44	
458350 FLEETPRIDE INC		\$335.66
Garage - Special Supplies	\$335.66	
458351 FRATERNAL ORDER OF POLICE		\$2,601.04
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,601.04	
458352 GOLDEN BEVERAGE		\$474.45
GSEC Concessions - Concessions Expense	\$474.45	
458353 GRIDLEY, WARD & HAMILTON		\$10.00
Weber Area Dispatch 911 - Miscellaneous Revenue	\$10.00	
458354 HENRY SCHEIN INC		\$954.48
Sheriff - Special Supplies	\$954.48	
458355 HOME DEPOT USA INC		\$142.06
OECC Operations - Equipment Maintenance	\$14.94	
OECC Operations - Building Maintenance	\$5.12	
OECC Operations - Special Supplies	\$70.06	
OECC Operations - Janitorial	\$51.94	
458356 HYLON KOBURN CHEMICALS INC		\$930.11
OECC Operations - Janitorial	\$930.11	
458357 IHC HEALTH SERVICES INC		\$1,542.57
Jail - Medical Services	\$1,542.57	
458358 IHC HEALTH SERVICES INC		\$6,984.45
Payroll Clearing - EMPLOYEE ASSISTANCE PROGRAM	\$6,984.45	
458359 IHC HEALTH SERVICES INC		\$1,250.00
Clinical Nursing Services - Consultants	\$1,250.00	
458360 IHC HEALTH SERVICES INC		\$4,967.96
Jail - Hospital Services	\$4,967.96	
458361 IHC HEALTH SERVICES INC		\$40.03
Jail - Medical Services	\$40.03	
458362 IHC HEALTH SERVICES INC		\$134.00
Road & Highways - CDL Testing	\$134.00	
458363 IHC HEALTH SERVICES INC		\$562.24
Jail - Medical Services	\$562.24	

458364 ABRAHM DALEBOUT		\$297.21
Transfer Station - Special Supplies	\$297.21	
458365 JNW MACHINE HYDRAULIC CYLINDER REPAIR INC		\$460.00
Garage - Special Supplies	\$460.00	
458366 TYCO FIRE AND SECURITY MANAGEMENT INC		\$602.89
Library System - Building Maintenance	\$602.89	
458367 AMERIMEX AUTO GLASS		\$400.00
Garage - Special Supplies	\$400.00	
458368 KENWORTH SALES COMPANY		\$25.53
Road & Highways - Equipment Maintenance	\$25.53	
458369 KNIGHT CULINARY EQUIPMENT SERVICE LLC		\$234.25
Jail - Building Maintenance	\$234.25	
458370 L N CURTIS & SONS		\$91.00
Sheriff - Quartermaster	\$91.00	
458371 LAWSON PRODUCTS		\$653.74
Garage - Special Supplies	\$653.74	
458372 MATTHEW BENDER & COMPANY INC		\$447.36
Attorney - Criminal - Subscriptions	\$447.36	
458373 MARRIOTT ROCK PRODUCTS		\$5,538.34
Road & Highways - Special Highway Supplies	\$5,538.34	
458374 MEDEX SUPPLY DISTRIBUTORS INC		\$2,383.57
Clinical Nursing Services - Special Supplies	\$2,383.57	
458375 MICHAEL D BOWKER		\$300.00
Health Promotions - Consultants	\$300.00	
458376 MITCHELL REPAIR INFORMATION COMPANY LLC		\$549.33
Garage - Software Maint	\$549.33	
458377 MODEL LINEN SUPPLY		\$215.45
Ice Sheet - Bedding/Linen Supplies	\$215.45	
458378 MONEY 4 YOU		\$160.85
Payroll Clearing - GARNISHMENT	\$160.85	
458379 DS SERVICES OF AMERICA INC		\$11.17
Commission - Office Expense/Supplies	\$11.17	
458380 MOUNTAIN ALARM		\$49.00
Ice Sheet - Utilities	\$49.00	
458381 MOUNTAIN STATES CONCESSIONS LLC		\$747.88
OECC Food and Beverage - Concessions Expense	\$747.88	
458382 MOUNTAIN WEST ANESTHESIA		\$105.00
Jail - Medical Services	\$105.00	
458383 NAR INC		\$384.78
Payroll Clearing - GARNISHMENT	\$384.78	
458384 NORTH OGDEN CITY CORPORATION		\$145.00
Environmental Health - Swimming Pools	\$145.00	
458385 NORTH VIEW FIRE DISTRICT		\$5,400.00
Paramedic - Service Fees Expense	\$5,400.00	

458386 OFFICE DEPOT INC		\$55.12
Ramp Tax - Administrative Fees	\$55.12	
458387 OFFICE OF RECOVERY SERVICES		\$1,992.98
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,992.98	
458388 OGDEN CITY CORPORATION		\$1,417.00
Treasurers Suspense - Special Supplies	\$1,417.00	
458389 OGDEN CITY CORPORATION		\$117,583.33
Paramedic - Contracted Services	\$117,583.33	
458390 OGDEN CITY CORPORATION		\$11,357.22
Jail - Medical Services	\$11,357.22	
458391 OGDEN CITY CORPORATION		\$23,200.00
Paramedic - Service Fees Expense	\$23,200.00	
458392 OGDEN CITY CORPORATION		\$273.79
Payroll Clearing - GARNISHMENT	\$273.79	
458393 OGDEN CITY CORPORATION		\$50.00
Property Management - Building Maintenance	\$25.00	
Library System - Special Services	\$25.00	
458394 OGDEN CLINIC PROFESSIONAL CORP		\$122.75
Jail - Medical Services	\$122.75	
458395 OGDEN WEBER TECHNICAL COLLEGE		\$446.00
Human Resources - Training/Travel	\$146.00	
Operations Admin - Training/Travel	\$300.00	
458396 ORAL AND MAXILLOFACIAL SURGEONS OF UTAH LLC		\$109.10
Jail - Medical Services	\$109.10	
458397 PACIFIC OFFICE AUTOMATION		\$7.67
Human Resources - Equipment Maintenance	\$7.67	
458398 PALAMERICAN SECURITY INC		\$300.00
Women Infants & Children - Special Services	\$300.00	
458399 PUBLIC EMPLOYEES HEALTH PLANS		\$9,202.31
Payroll Clearing - DISABILITY	\$9,202.31	
458400 LARSEN BEVERAGE		\$2,764.50
OECC Food and Beverage - Concessions Expense	\$837.00	
GSEC Concessions - Concessions Expense	\$1,927.50	
458401 POWER ENGINEERING CO., INC		\$275.00
OECC Operations - Contracted Services	\$275.00	
458402 PRAXAIR DISTRIBUTION INC		\$1.71
Transfer Station - Misc Shop Supplies	\$1.71	
458403 PREMIER EMPLOYEE SOLUTIONS LLC		\$504.58
OECC Operations - Contracted Labor - Operations	\$504.58	
458404 PRESORT ESSENTIALS		\$1,302.28
Commission - Office Expense/Supplies	\$9.97	
Assessor - Office Expense/Supplies	\$20.05	
Attorney - Criminal - Office Expense/Supplies	\$247.64	
Clerk/Auditor - Postage	\$365.68	

Elections - Office Expense/Supplies	\$10.30	
Recorder - Office Expense/Supplies	\$10.83	
Surveyor - Office Expense/Supplies	\$1.08	
Sheriff - Office Expense/Supplies	\$51.09	
Jail - Office Expense/Supplies	\$3.80	
Treasurer - Postage	\$120.97	
Human Resources - Office Expense/Supplies	\$8.60	
Animal Control - Office Expense/Supplies	\$90.40	
Engineering - Office Expense/Supplies	\$0.55	
Planning - Office Expense/Supplies	\$91.54	
Health Administration - Postage	\$36.76	
Clinical Nursing Services - Postage	\$6.50	
Environmental Health - Postage	\$209.26	
Health Promotions - Postage	\$10.32	
Women Infants & Children - Postage	\$6.94	
458405 PRO EDGE TECHNOLOGY, LLC		\$2,946.68
Commission - Office Expense/Supplies	\$2,796.68	
Transfer Station - Equipment Maintenance	\$150.00	
458406 PRO-CUT CONCRETE CUTTING INC		\$420.00
OECC Operations - Building Maintenance	\$420.00	
458407 HOFFMAN UTAH INC		\$892.50
Engineering - Contracted Services	\$892.50	
458408 PROFESSIONAL SYSTEMS TECHNOLOGY		\$22,256.51
Jail - Building Improvements	\$8,400.00	
Jail - Controlled Assets	\$13,856.51	
458409 REPUBLIC SERVICES, INC		\$286.74
Road & Highways - Special Highway Supplies	\$286.74	
458410 RIVERDALE CITY CORP		\$23,200.00
Paramedic - Service Fees Expense	\$23,200.00	
458411 RB PRINTING SERVICES LLC		\$4,415.00
Health Promotions - Special Supplies	\$4,415.00	
458412 UNITED STATES WELDING INC		\$34.18
Property Management - Building Maintenance	\$34.18	
458413 ROCKY MOUNTAIN POWER		\$36,994.24
Jail - Utilities	\$12,682.32	
Property Management - Utilities	\$1,713.92	
Ice Sheet - Utilities	\$12,532.02	
Golden Spike Event Center - Utilities	\$61.78	
Recreation - Utilities	\$115.04	
Parks Ft Buenaventura - Utilities	\$574.79	
Transfer Station - Utilities	\$2,387.06	
Animal Shelter - Utilities	\$6,927.31	
458414 PHILLIP ROMERO		\$458.70
OECC Executive - Capital Equipment	\$286.24	

OECC Operations - Signage	\$172.46	
458415 ROY CITY		\$5,400.00
Paramedic - Service Fees Expense	\$5,400.00	
458416 RUSH INTERNATIONAL TRUCK CENTER		\$877.98
Garage - Special Supplies	\$877.98	
458417 UTAH OHM CORPORATION NO 1		\$3,741.05
Sheriff - Quartermaster	\$1,827.10	
Jail - Quartermaster	\$1,913.95	
458418 FORD INDUSTRIES, INC		\$4,883.53
Library System - Software Maint	\$4,212.60	
Library System - Building Maintenance	\$670.93	
458419 SHERIFF'S ASSOCIATION		\$1,055.00
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,055.00	
458420 SOUTH OGDEN CITY CORPORATION		\$5,400.00
Paramedic - Service Fees Expense	\$5,400.00	
458421 STAFFING RESOURCE MANAGEMENT		\$345.45
OECC Operations - Contracted Labor - Operations	\$345.45	
458422 STATE OF UTAH		\$48,969.77
Assessor - Equipment Maintenance	\$266.25	
Attorney - Criminal - Equipment Maintenance	\$492.16	
Surveyor - Equipment Maintenance	\$63.20	
Sheriff - Equipment Maintenance	\$19,130.32	
Jail - Equipment Maintenance	\$1,408.92	
Homeland Security - Equipment Maintenance	\$81.14	
IT - Equipment Maintenance	\$121.22	
Property Management - Equipment Maintenance	\$1,270.56	
USU Extention - Equipment Maintenance	\$42.49	
CSI - Equipment Maintenance	\$791.70	
Golden Spike Event Center - Equipment Maintenance	\$2,149.62	
Parks Admin - Equipment Maintenance	\$1,150.12	
Library System - Equipment Maintenance	\$551.31	
Animal Control - Equipment Maintenance	\$1,155.81	
Engineering - Equipment Maintenance	\$383.47	
Planning - Equipment Maintenance	\$74.80	
Building Inspector - Equipment Maintenance	\$406.78	
Weed Department - Equipment Maintenance	\$128.51	
Road & Highways - Equipment Maintenance	\$14,090.80	
Flood Control - Equipment Maintenance	\$1,340.87	
Transfer Station - Equipment Maintenance	\$2,850.88	
Animal Shelter - Equipment Maintenance	\$22.60	
Garage - Equipment Maintenance	\$159.50	
Fleet Department - Equipment Maintenance	\$201.07	
Health Administration - Equipment Maintenance	\$88.82	
Clinical Nursing Services - Equipment Maintenance	\$5.70	

Environmental Health - Equipment Maintenance	\$517.20	
Health Promotions - Equipment Maintenance	\$14.03	
Women Infants & Children - Equipment Maintenance	\$9.92	
458423 STREADBECK ENTERPRISES INC		\$1,060.00
Animal Shelter - Animal Feed/Care	\$1,060.00	
458424 THE DICIO GROUP		\$10,000.00
Jail - Contracted Services	\$10,000.00	
458425 THE SHERWIN-WILLIAMS CO.		\$50.31
OECC Operations - Special Supplies	\$50.31	
458426 TITANIUM FUNDS LLC		\$326.36
Payroll Clearing - GARNISHMENT	\$326.36	
458427 TONY DIVINO ENTERPRISES		\$499.55
Health Administration - Equipment Maintenance	\$499.55	
458428 TOPPER BAKERY INC		\$267.50
GSEC Concessions - Concessions Expense	\$267.50	
458429 TREASURE FIRE EQUIPMENT INC		\$287.00
Jail - Building Maintenance	\$287.00	
458430 TRULY NOLEN OF AMERICA INC		\$1,641.60
Ice Sheet - Building Maintenance	\$1,641.60	
458431 TX CHILD SUPPORT SDU		\$414.00
Payroll Clearing - GARNISHMENT	\$414.00	
458432 UTAH ASSOCIATION OF LOCAL HEALTH DEPTS		\$21,025.00
Health Administration - Subscriptions	\$21,000.00	
Health Administration - Special Services	\$25.00	
458433 UNIFIRST CORP		\$93.40
Transfer Station - Building Maintenance	\$27.40	
Health Administration - Building Maintenance	\$24.58	
Clinical Nursing Services - Building Maintenance	\$13.08	
Environmental Health - Building Maintenance	\$19.23	
Health Promotions - Building Maintenance	\$9.11	
458434 UNIVERSITY OF UTAH		\$115.37
Jail - Medical Services	\$115.37	
458435 UTAH PUBLIC EMPLOYEES ASSOCIATION		\$62.28
Payroll Clearing - UPEA	\$62.28	
458436 UPSTAGE CREW SERVICES INC		\$13,880.00
OECC Executive - Operating Costs	\$13,880.00	
458437 US FOODS INC		\$6,754.16
OECC Food and Beverage - Food	\$2,787.52	
Ice Sheet - Concessions Expense	\$46.94	
GSEC Concessions - Concessions Expense	\$3,919.70	
458438 UTAH CORRECTIONAL INDUSTRIES		\$24.95
Sheriff - Office Expense/Supplies	\$24.95	
458439 UTAH EMERGENCY PHYSICIANS		\$1,599.76
Jail - Medical Services	\$1,599.76	

458440 UTAH EMERGENCY PHYSICIANS		\$133.20
Jail - Medical Services	\$133.20	
458441 UEAC		\$2,483.50
OECC Operations - Building Maintenance	\$1,253.50	
Golden Spike Event Center - Building Maintenance	\$1,230.00	
458442 STATE OF UTAH		\$33,822.11
Statutory Non Dept - MV Reimb State Reg Postage	\$3,375.83	
Statutory Non Dept - MV Reimb to State	\$30,446.28	
458443 VALLEY NURSERY		\$5,000.00
Library System - Building Maintenance	\$5,000.00	
458444 CELLCO PARTNERSHIP		\$773.56
Attorney - Criminal - Office Expense/Supplies	\$240.14	
Golden Spike Event Center - Equipment Maintenance	\$80.10	
Parks Weber Memorial - Utilities	\$120.03	
Engineering - Contracted Services	\$80.06	
Building Inspector - Telephone	\$253.23	
458445 VICTORY SUPPLY LLC		\$746.25
Jail - Jail Inmate Clothing	\$746.25	
458446 W W GRAINGER INC		\$186.00
Jail - Building Maintenance	\$186.00	
458447 WASATCH DISTRIBUTING CO INC		\$833.72
GSEC Concessions - Concessions Expense	\$833.72	
458448 WEST COAST CODE CONSULTANTS INC		\$5,879.55
Building Inspector - Contracted Services	\$5,879.55	
458449 WEBER HUMAN SERVICES		\$197,170.33
Human Services - Contributions	\$197,170.33	
458450 WEBER STATE UNIVERSITY		\$18.74
Library System - Special Services	\$18.74	
458451 WEBROOT INC		\$3,108.00
Library System - Software Maint	\$3,108.00	
458452 CITY OF WEST HAVEN		\$84.00
Road & Highways - Special Highway Supplies	\$84.00	
458453 WHEELWRIGHT LUMBER COMPANY		\$7.84
Road & Highways - Special Highway Supplies	\$7.84	
458454 THE WINDSHIELD CONNECTION INC		\$235.00
Garage - Special Supplies	\$235.00	
458455 WORKFORCEQA LLC		\$180.00
Human Resources - Special Projects	\$180.00	
458456 XEROX CORPORATION		\$662.89
Women Infants & Children - Special Services	\$662.89	
458457 YF3X LLC		\$526.35
Garage - Special Supplies	\$526.35	
458458 K & R INVESTMENT GROUP		\$3,340.81
Transfer Station - Special Supplies	\$3,340.81	

Count: 307		Grand Total	\$4,979,429.34
------------	--	-------------	----------------