

Weber County Warrant Report

Issue Date: 5/21/2021

Approval Date: 5/25/2021

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, 5/25/2021.

Payment Method	Warrant From	Warrant To	Amount
EFT	3887	3927	\$639,558.57
Check	458871	459141	\$1,849,792.75
Other	89	90	\$796,754.80
			\$3,286,106.12

Jim H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
89 SELECTHEALTH		\$791,455.80
Payroll Clearing - MEDICAL INSURANCE	\$710,912.30	
Payroll Clearing - SUBGROUP INSURANCE	\$11,295.00	
Termination Pool - Retiree Insurance Premiums	\$67,464.20	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$1,784.30	
90 SELECTHEALTH		\$5,299.00
Payroll Clearing - SUBGROUP INSURANCE	\$5,299.00	
3887 ADAM S HENSLEY		\$5,955.67
Public Defender - Contracted Services	\$5,955.67	
3888 ALPHA COUNSELING & TREATMENT INC		\$15,333.33
Jail - Service Fees Expense	\$15,333.33	
3889 ALSCO, INC.		\$704.72
Jail - Jail Cleaning Supplies	\$121.60	
Library System - Building Maintenance	\$123.63	
Road & Highways - Special Highway Supplies	\$352.62	
Animal Shelter - Building Maintenance	\$46.42	
Garage - Building Maintenance	\$60.45	
3890 AMMON NELSON		\$6,524.00
Public Defender - Contracted Services	\$6,524.00	
3891 CACHE VALLEY ELECTRIC CO		\$322.00
Library System - Building Maintenance	\$322.00	
3892 CACHE VALLEY ELECTRIC CO		\$4,274.12
Library System - Equipment Maintenance	\$4,274.12	
3893 CAMERON D MCCARTY		\$100.00
Sheriff - Quartermaster	\$100.00	

3894 CARLY OLAR		\$266.76
Children Justice Ctr - Mileage Reimbursement	\$266.76	
3895 CENGAGE LEARNING INC		\$447.60
Library System - Library Books/Materials	\$447.60	
3896 CHRISTOPHER WALKER		\$166.05
Animal Control - Quartermaster	\$166.05	
3897 COMMERCIAL TIRE, INC.		\$969.84
Road & Highways - Special Highway Supplies	\$33.00	
Transfer Station - Equipment Maintenance	\$936.84	
3898 CONDIE LAW FIRM PLLC		\$6,292.42
Public Defender - Contracted Services	\$6,292.42	
3899 CROWTHER LAW OFFICE PLLC		\$6,507.92
Public Defender - Contracted Services	\$6,507.92	
3900 DISPATCH EMPLOYEE ASSOCIATION		\$162.00
Payroll Clearing - DISPATCH EMP ASSOC	\$162.00	
3901 ELIOR INC		\$17,294.99
Jail - Jail Culinary	\$17,294.99	
3902 ERNEST GONZALEZ		\$51.57
IT - Reimbursable Sales Tax	\$3.58	
IT - Office Expense/Supplies	\$47.99	
3903 FAMRAV LLC		\$5,633.33
Jail - Rent Expense	\$5,633.33	
3904 JAMES M RETALLICK		\$8,009.58
Public Defender - Contracted Services	\$8,009.58	
3905 JENNIFER A CLARK, ATTORNEY AT LAW		\$11,527.25
Public Defender - Contracted Services	\$11,527.25	
3906 JOSHUA MARIGONI		\$451.96
Jail - Training/Travel	\$451.96	
3907 LAW OFFICE OF MARY ANNE ELLIS, LLC		\$8,514.00
Public Defender - Contracted Services	\$8,514.00	
3908 MARSHALL LAW, PLLC		\$3,461.33
Public Defender - Contracted Services	\$3,461.33	
3909 MARTIN V GRAVIS		\$8,080.25
Public Defender - Contracted Services	\$8,080.25	
3910 MICHAEL D BOUWHUIS ATTORNEY AT LAW		\$11,948.25
Public Defender - Service Fees Expense	\$99.00	
Public Defender - Contracted Services	\$11,849.25	
3911 MICHAEL BOSCH		\$16.06
Building Inspector - Reimbursable Sales Tax	\$1.08	
Building Inspector - Office Expense/Supplies	\$14.98	
3912 MOUNTAIN WEST TRUCK CENTER/VOLVO		\$254.06
Garage - Special Supplies	\$254.06	
3913 NORTHERN UTAH FOP ASSOCIATE LODGE		\$266.00
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$266.00	

3914 TRAVIS KEARL		\$13.00
Payroll Clearing - Ogden Fraternal Order of Polic	\$13.00	
3915 BARBARA GAWAN		\$53.75
Library System - Special Supplies	\$53.75	
3916 OGDEN WEBER CONVENTION VISITORS BUREAU		\$70,833.33
Tourism - Convention Bureau	\$70,833.33	
3917 PRESCOTT M MUIR & ASSOCIATES		\$3,253.99
Library System - Building Improvements	\$3,253.99	
3918 REBECCA M VOYMAS		\$6,429.75
Public Defender - Contracted Services	\$6,429.75	
3919 ROY CITY		\$34,166.67
Paramedic - Contracted Services	\$34,166.67	
3920 RYAN JONES		\$151.25
Sheriff - Per Diem	\$151.25	
3921 SHAWN SMITH		\$5,485.58
Public Defender - Contracted Services	\$5,485.58	
3922 STATE OF UTAH		\$191.16
Children Justice Ctr - Service Fees Expense	\$191.16	
3923 UNIVERSITY OF CINCINNATI		\$22,855.60
Jail - Contracted Services	\$22,855.60	
3924 VITALCORE HEALTH STRATEGIES LLC		\$291,606.90
Jail - Contracted Services	\$291,606.90	
3925 WEBER FIRE DISTRICT		\$68,333.33
Paramedic - Contracted Services	\$68,333.33	
3926 WHEELER MACHINERY CO		\$6,505.78
Road & Highways - Special Highway Supplies	\$1,975.00	
Transfer Station - Equipment Maintenance	\$4,530.78	
3927 WILLIAMS & PACE ATTORNEYS AT LAW PC		\$6,143.42
Public Defender - Contracted Services	\$6,143.42	
458871 ANDREW PETERIE JR		\$410.00
Weber Housing Auth - Housing Payments	\$410.00	
458872 AJE INVESTMENTS LLC		\$558.00
Weber Housing Auth - Housing Payments	\$558.00	
458873 C CLARK ENTERPRISES		\$487.00
Weber Housing Auth - Housing Payments	\$487.00	
458874 AMS PROPERTY SERVICES LLC		\$1,426.00
Weber Housing Auth - Housing Payments	\$1,426.00	
458875 ANISSA MARIE STERNER		\$471.00
Weber Housing Auth - Housing Payments	\$471.00	
458876 ASSET VISION INC		\$456.00
Weber Housing Auth - Housing Payments	\$456.00	
458877 BELEM VENTURES LLC		\$1,273.00
Weber Housing Auth - Housing Payments	\$1,273.00	

458878 BESST PROPERTY		\$1,594.00
Weber Housing Auth - Housing Payments	\$1,594.00	
458879 BLAIR BROWN		\$1,956.00
Weber Housing Auth - Housing Payments	\$1,956.00	
458880 BRE-PEAK MF JV LP		\$2,064.00
Weber Housing Auth - Housing Payments	\$2,064.00	
458881 BRIAN WILKES		\$521.00
Weber Housing Auth - Housing Payments	\$521.00	
458882 BROOK HOLLOW APARTMENTS		\$522.00
Weber Housing Auth - Housing Payments	\$522.00	
458883 BSREP II MH JV LLC		\$676.00
Weber Housing Auth - Housing Payments	\$676.00	
458884 WARREN HOUSE OGDEN LP		\$1,139.00
Weber Housing Auth - Housing Payments	\$1,139.00	
458885 CAROL FIELDING		\$334.00
Weber Housing Auth - Housing Payments	\$334.00	
458886 CB INVESTMENT GROUP LLC		\$529.00
Weber Housing Auth - Housing Payments	\$529.00	
458887 CECIL TED BURRELL		\$665.00
Weber Housing Auth - Housing Payments	\$665.00	
458888 HZ CHERRY CREEK APARTMENTS LLC		\$965.00
Weber Housing Auth - Housing Payments	\$965.00	
458889 CINDY GILL		\$526.00
Weber Housing Auth - Housing Payments	\$526.00	
458890 COUNTRY WOODS APARTMENTS		\$2,948.00
Weber Housing Auth - Housing Payments	\$2,948.00	
458891 CROSS T ENTERPRISES		\$437.00
Weber Housing Auth - Housing Payments	\$437.00	
458892 D&C PROPERTY MGMT LLC		\$1,234.00
Weber Housing Auth - Housing Payments	\$1,234.00	
458893 DAVID LYNN OSTLER		\$530.00
Weber Housing Auth - Housing Payments	\$530.00	
458894 DEBBIE VAN TRESS		\$548.00
Weber Housing Auth - Housing Payments	\$548.00	
458895 DIAMOND J MANAGEMENT LLC		\$25,957.00
Weber Housing Auth - Housing Payments	\$25,957.00	
458896 QUESTAR GAS COMPANY		\$50.00
Weber Housing Auth - Utilities	\$50.00	
458897 MARK HENRY SCHULTZ		\$557.00
Weber Housing Auth - Housing Payments	\$557.00	
458898 DUSTIN PLICKA		\$542.00
Weber Housing Auth - Housing Payments	\$542.00	
458899 STEVEN & DEBORAH RICHARDS		\$1,030.00
Weber Housing Auth - Housing Payments	\$1,030.00	

458900 ED SIMONE		\$512.00
Weber Housing Auth - Housing Payments	\$512.00	
458901 ELIZABETH J GRAHAM		\$419.00
Weber Housing Auth - Housing Payments	\$419.00	
458902 ENVY PROPERTY MANAGEMENT		\$572.00
Weber Housing Auth - Housing Payments	\$572.00	
458903 AMBERLEY PROPERTIES II LLC		\$1,642.00
Weber Housing Auth - Housing Payments	\$1,642.00	
458904 FISHER INVESTMENTS, FLP		\$1,680.00
Weber Housing Auth - Housing Payments	\$1,680.00	
458905 FORTRESS PROPERTY MANAGEMENT		\$984.00
Weber Housing Auth - Housing Payments	\$984.00	
458906 FROERER REAL ESTATE AND PROPERTY MANAGEMENT		\$8,790.00
Weber Housing Auth - Housing Payments	\$8,790.00	
458907 GHOLAM REZA HOSSEINI		\$634.00
Weber Housing Auth - Housing Payments	\$634.00	
458908 GLENNA FERN IVIE		\$682.00
Weber Housing Auth - Housing Payments	\$682.00	
458909 GLENWOOD PARTNERS LLC		\$275.00
Weber Housing Auth - Housing Payments	\$275.00	
458910 RUSSELL HARRISON LONG		\$803.00
Weber Housing Auth - Housing Payments	\$803.00	
458911 HARPER SLOANE & CO LLC		\$620.00
Weber Housing Auth - Housing Payments	\$620.00	
458912 HASSAN NAMAZI		\$700.00
Weber Housing Auth - Housing Payments	\$700.00	
458913 DUNDEE PROPERTIES LLC		\$2,251.00
Weber Housing Auth - Housing Payments	\$2,251.00	
458914 HURTADO PROPERTY MANAGEMENT, LLC		\$580.00
Weber Housing Auth - Housing Payments	\$580.00	
458915 JASE REYNEVELD		\$1,371.00
Weber Housing Auth - Housing Payments	\$1,371.00	
458916 JASON BROADBENT		\$595.00
Weber Housing Auth - Housing Payments	\$595.00	
458917 JENESSE DURLING		\$338.00
Weber Housing Auth - Housing Payments	\$338.00	
458918 JESS PEREZ		\$545.00
Weber Housing Auth - Housing Payments	\$545.00	
458919 JOYCE SHELDON		\$550.00
Weber Housing Auth - Housing Payments	\$550.00	
458920 KATIE STACEY		\$793.00
Weber Housing Auth - Housing Payments	\$793.00	
458921 KEVIN JOHNSON		\$584.00
Weber Housing Auth - Housing Payments	\$584.00	

458922 KEVIN MOORE		\$600.00
Weber Housing Auth - Housing Payments	\$600.00	
458923 KINGSTOWNE APARTMENTS		\$1,362.00
Weber Housing Auth - Housing Payments	\$1,362.00	
458924 LAKE PARK APARTMENTS INC		\$1,563.00
Weber Housing Auth - Housing Payments	\$1,563.00	
458925 LANDING AT FIVE POINTS		\$5,673.00
Weber Housing Auth - Housing Payments	\$5,673.00	
458926 LIBERTY JUNCTION, LLC		\$1,750.00
Weber Housing Auth - Housing Payments	\$1,750.00	
458927 CARSON CAMPBELL		\$1,259.00
Weber Housing Auth - Housing Payments	\$1,259.00	
458928 LOMOND VIEW RETIREMENT APARTMENTS LLC		\$855.00
Weber Housing Auth - Housing Payments	\$855.00	
458929 LONNIE D ADAMS		\$451.00
Weber Housing Auth - Housing Payments	\$451.00	
458930 MARANZALEZ HOLDINGS		\$583.00
Weber Housing Auth - Housing Payments	\$583.00	
458931 MARY ATKINSON		\$237.00
Weber Housing Auth - Housing Payments	\$237.00	
458932 MC MADRID LLC		\$951.00
Weber Housing Auth - Housing Payments	\$951.00	
458933 MCGREGER APARTMENTS		\$1,985.00
Weber Housing Auth - Housing Payments	\$1,985.00	
458934 MHP#12, LLC		\$371.00
Weber Housing Auth - Housing Payments	\$371.00	
458935 MIRADOR APARTMENTS		\$1,593.00
Weber Housing Auth - Housing Payments	\$1,593.00	
458936 MITCHELL S SPENCER		\$427.00
Weber Housing Auth - Housing Payments	\$427.00	
458937 MOUNT OGDEN SENIOR HOUSING, LLC		\$1,320.00
Weber Housing Auth - Housing Payments	\$1,320.00	
458938 SRP MOUNTAIN GLEN LLC		\$398.00
Weber Housing Auth - Housing Payments	\$398.00	
458939 HARRIS & JENKINS		\$2,066.00
Weber Housing Auth - Housing Payments	\$2,066.00	
458940 MT EYRIE 1-39 LLC		\$393.00
Weber Housing Auth - Housing Payments	\$393.00	
458941 NANCY ADAMS		\$405.00
Weber Housing Auth - Housing Payments	\$405.00	
458942 SOONER MANAGEMENT INC		\$942.00
Weber Housing Auth - Housing Payments	\$942.00	
458943 NORTHRIDGE APARTMENTS, LLC		\$477.00
Weber Housing Auth - Housing Payments	\$477.00	

458944 PROBLEMS ANONYMOUS ACTION GROUP INC		\$1,958.00
Weber Housing Auth - Housing Payments	\$1,958.00	
458945 PARK AVENUE OGDEN LLC		\$8,089.00
Weber Housing Auth - Housing Payments	\$8,089.00	
458946 JEFF GRANT		\$562.00
Weber Housing Auth - Housing Payments	\$562.00	
458947 RAP401 LLC		\$591.00
Weber Housing Auth - Housing Payments	\$591.00	
458948 RAYMOND GLENN		\$348.00
Weber Housing Auth - Housing Payments	\$348.00	
458949 RESTORE UTAH PROPERTY MANAGEMENT LLC		\$675.00
Weber Housing Auth - Housing Payments	\$675.00	
458950 SCOTT T LARSEN INC		\$714.00
Weber Housing Auth - Housing Payments	\$714.00	
458951 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP		\$1,853.00
Weber Housing Auth - Housing Payments	\$1,853.00	
458952 RISE		\$214.00
Weber Housing Auth - Housing Payments	\$214.00	
458953 ROBERT PARADIS		\$486.00
Weber Housing Auth - Housing Payments	\$486.00	
458954 ROCKY MOUNTAIN POWER		\$648.00
Weber Housing Auth - Utilities	\$648.00	
458955 RYAN MCGARRY		\$627.00
Weber Housing Auth - Housing Payments	\$627.00	
458956 SHADY LANE APARTMENTS		\$649.00
Weber Housing Auth - Housing Payments	\$649.00	
458957 SHANE KINNEY		\$532.00
Weber Housing Auth - Housing Payments	\$532.00	
458958 SHERRY L GALLEGOS		\$466.00
Weber Housing Auth - Housing Payments	\$466.00	
458959 SHILOH MICHAEL SLAUGHTER		\$762.00
Weber Housing Auth - Housing Payments	\$762.00	
458960 STEPHEN GLINES		\$214.00
Weber Housing Auth - Housing Payments	\$214.00	
458961 SUGARHOUSE REAL ESTATE GROUP LC		\$1,137.00
Weber Housing Auth - Housing Payments	\$1,137.00	
458962 TERM PROPERTIES LLC		\$566.00
Weber Housing Auth - Housing Payments	\$566.00	
458963 PLEASANT VIEW HOLDINGS LLC		\$877.00
Weber Housing Auth - Housing Payments	\$877.00	
458964 PLEASANT VIEW HOLDINGS II LLC		\$580.00
Weber Housing Auth - Housing Payments	\$580.00	
458965 PLEASANT VIEW HOLDINGS II, LLC		\$752.00
Weber Housing Auth - Housing Payments	\$752.00	

458966 TRITON INVESTMENTS		\$1,435.00
Weber Housing Auth - Housing Payments	\$1,435.00	
458967 TRUE OPTIONS REAL ESTATE, LLC		\$845.00
Weber Housing Auth - Housing Payments	\$845.00	
458968 TYLER KUNZLER		\$2,244.00
Weber Housing Auth - Housing Payments	\$2,244.00	
458969 UTAH RENTAL AGENCY LLC		\$510.00
Weber Housing Auth - Housing Payments	\$510.00	
458970 CARDIFF PROPERTIES LP		\$5,648.00
Weber Housing Auth - Housing Payments	\$5,648.00	
458971 LENA SCHOEMAKER		\$986.00
Weber Housing Auth - Housing Payments	\$986.00	
458972 VICTOR C. JENSEN		\$571.00
Weber Housing Auth - Housing Payments	\$571.00	
458973 VICTORIA RIDGE BC ASSOCIATES LLC		\$533.00
Weber Housing Auth - Housing Payments	\$533.00	
458974 RAINIER APARTMENTS		\$4,245.00
Weber Housing Auth - Housing Payments	\$4,245.00	
458975 VILLAGE 21 LLC		\$350.00
Weber Housing Auth - Housing Payments	\$350.00	
458976 VILLAGE SQUARE OGDEN LLC		\$1,326.00
Weber Housing Auth - Housing Payments	\$1,326.00	
458977 WASATCH APARTMENT GROUP LLC		\$827.00
Weber Housing Auth - Housing Payments	\$827.00	
458978 WASATCH INDUSTRIES LLC		\$1,143.00
Weber Housing Auth - Housing Payments	\$1,143.00	
458979 WHEELER AND ASSOCIATES OF UTAH		\$1,102.00
Weber Housing Auth - Housing Payments	\$1,102.00	
458980 YOUR COMMUNITY CONNECTION		\$3,828.00
Weber Housing Auth - Housing Payments	\$3,828.00	
458981 ABM PARKING SERVICES		\$1,120.00
OECC Operations - Parking-Event	\$1,120.00	
458982 ADVANCED FIRE SERVICES OF UTAH INC		\$450.00
Library System - Building Maintenance	\$450.00	
458983 AED EVERYWHERE		\$318.90
Sheriff - Special Supplies	\$318.90	
458984 AMERICAN FEDERATION OF STATE COUNTY		\$37.82
Payroll Clearing - VASA	\$37.82	
458985 AMERICAN TIRE DISTRIBUTORS		\$291.55
Garage - Special Supplies	\$291.55	
458986 ANDREW BARRATT LEWIS		\$250.00
OECC Executive - Talent Expense	\$250.00	
458987 ANDREW J HEYWARD		\$7,600.75
Public Defender - Contracted Services	\$7,600.75	

458988 AQUATIC DREAMS INC		\$282.58
Library System - Special Services	\$282.58	
458989 AT&T MOBILITY LLC		\$160.71
OECC Tech Services - Telephone	\$160.71	
458990 ATC GROUP SERVICES LLC		\$918.00
Transfer Station - Closure Costs	\$918.00	
458991 MICHAEL THALMAN		\$2,900.00
Property Management - Building Maintenance	\$2,900.00	
458992 BAKER & TAYLOR INC		\$31,128.67
Library System - Special Supplies	\$293.71	
Library System - Library Books/Materials	\$30,834.96	
458993 BEACON METALS INC		\$602.84
OECC Executive - Building Improvements	\$602.84	
458994 BELL JANITORIAL SUPPLY LC		\$910.79
Golden Spike Event Center - Building Maintenance	\$519.99	
Animal Shelter - Building Maintenance	\$390.80	
458995 TRAVIS L ANDERSON		\$100.00
Weber Area Dispatch 911 - Building Maintenance	\$100.00	
458996 BLACKSTONE AUDIO INC		\$951.32
Library System - Library Books/Materials	\$951.32	
458997 BLIP OPERATIONS		\$333.00
Library System - Special Services	\$333.00	
458998 BONA VISTA WATER		\$598.36
Transfer Station - Utilities	\$598.36	
458999 BONNEVILLE BILLING & COLLECTIONS		\$393.56
Payroll Clearing - GARNISHMENT	\$393.56	
459000 BUSHELL & WIDDISON PLLC		\$6,619.25
Public Defender - Contracted Services	\$6,619.25	
459001 CENTERLINE DEVELOPMENT LLC		\$17,010.00
Surveyor - Special Projects	\$17,010.00	
459002 QWEST CORPORATION		\$595.13
Weber Area Dispatch 911 - Telephone	\$595.13	
459003 QWEST CORPORATION		\$10,650.35
IT - Telephone	\$10,650.35	
459004 QWEST CORPORATION		\$1,428.91
Library System - Telephone	\$1,428.91	
459005 QWEST CORPORATION		\$40.93
Jail - Building Maintenance	\$40.93	
459006 QWEST CORPORATION		\$50.25
Children Justice Ctr - Telephone	\$50.25	
459007 QWEST CORPORATION		\$41.17
Children Justice Ctr - Telephone	\$41.17	
459008 QWEST CORPORATION		\$155.88
Weber Area Dispatch 911 - Telephone	\$155.88	

459009 QWEST CORPORATION		\$155.88
Weber Area Dispatch 911 - Telephone	\$155.88	
459010 QWEST CORPORATION		\$157.33
Weber Area Dispatch 911 - Telephone	\$157.33	
459011 QWEST CORPORATION		\$385.65
Weber Area Dispatch 911 - Telephone	\$385.65	
459012 QWEST CORPORATION		\$385.65
Weber Area Dispatch 911 - Telephone	\$385.65	
459013 QWEST CORPORATION		\$289.71
Weber Area Dispatch 911 - Telephone	\$289.71	
459014 QWEST CORPORATION		\$80.40
Transfer Station - Telephone	\$80.40	
459015 WESTERN RECORDS DESTRUCTION INC		\$121.80
Property Management - Building Maintenance	\$121.80	
459016 CHADS PLUMBING & SPRINKLING SUPPLY		\$152.02
Golden Spike Event Center - Building Maintenance	\$152.02	
459017 CINTAS CORPORATION NO 2		\$16.32
Property Management - Building Maintenance	\$16.32	
459018 CINTAS CORPORATION NO 2		\$34.28
Property Management - Building Maintenance	\$34.28	
459019 CLEARFIELD VETERINARY CLINIC PC		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
459020 OCCUPATIONAL HEALTHCARE, INTERNATIONAL		\$263.00
Weber Area Dispatch 911 - Contracted Services	\$263.00	
459021 COLLEEN C SOUTHWICK		\$127.00
Public Defender - Service Fees Expense	\$127.00	
459022 COMCAST HOLDINGS CORPORATION		\$191.10
IT - Telephone	\$165.93	
IT - Telephone	\$25.17	
459023 CONROCK RECYCLING		\$438.90
Road & Highways - Special Highway Supplies	\$35.00	
Transfer Station - Capital Equipment	\$403.90	
459024 CREATIVE WELDING		\$153.00
Parks Admin - Special Projects	\$153.00	
459025 CREDITBOX.COM LLC		\$354.87
Payroll Clearing - GARNISHMENT	\$354.87	
459026 DEMCO INC		\$3,441.30
Library System - Special Supplies	\$3,441.30	
459027 DENCO SECURITY, INC		\$22.99
Children Justice Ctr - Equipment Maintenance	\$22.99	
459028 DEX MEDIA LLC		\$132.75
OECC Sales Division - Marketing And Promotions	\$132.75	
459029 THE DIRECTV GROUP INC		\$288.57
Library System - Special Services	\$288.57	

459030 QUESTAR GAS COMPANY		\$11,884.49
Children Justice Ctr - Utilities	\$233.30	
Jail - Utilities	\$2,623.23	
OECC Operations - Heating Fuel	\$3,282.87	
Golden Spike Event Center - Utilities	\$2,970.41	
Library System - Utilities	\$1,778.68	
Sewer - Pineview West Crimson - Service Fees Expense	\$5.91	
Transfer Station - Utilities	\$190.39	
Animal Shelter - Utilities	\$428.69	
Garage - Utilities	\$371.01	
459031 DURKS PLUMBING SUPPLY INC		\$242.09
Library System - Building Maintenance	\$219.73	
Road & Highways - Special Highway Supplies	\$22.36	
459032 DUSTBUSTERS ENTERPRISES INC		\$5,321.22
Road & Highways - Special Highway Supplies	\$5,321.22	
459033 EARTHTEC LLC		\$925.00
Capital Improvements - Building Improvements	\$925.00	
459034 EPIX ENTERPRISES LLC		\$1,137.50
Clerk/Auditor - Service Fees Expense	\$1,137.50	
459035 EWING IRRIGATION PRODUCTS INC		\$195.08
Property Management - Building Maintenance	\$195.08	
459036 EXPRESS RECOVERY SERVICES		\$241.32
Payroll Clearing - GARNISHMENT	\$241.32	
459037 FAMILY COUNSELING SERVICE OF NORTHERN UTAH		\$1,270.00
Children Justice Ctr - Special Projects	\$1,270.00	
459038 FAMILY PROMISE OF OGDEN		\$3,315.00
Children Justice Ctr - Special Projects	\$3,315.00	
459039 FAMILY SUPPORT CENTER OF OGDEN INC		\$2,510.00
Children Justice Ctr - Special Projects	\$2,510.00	
459040 FEDEX OFFICE & PRINT SERVICES INC		\$59.09
Library System - Special Services	\$59.09	
459041 FFKR ARCHITECTS/PLANNERS II		\$1,075.25
Capital Improvements - Improvements	\$1,075.25	
459042 FLEETPRIDE INC		\$49.56
Garage - Special Supplies	\$49.56	
459043 FRATERNAL ORDER OF POLICE		\$2,579.72
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,579.72	
459044 GREENE'S INC		\$350.00
Transfer Station - Capital Equipment	\$350.00	
459045 E F ENTERPRISES INC		\$160.00
Animal Shelter - Veterinary Services	\$160.00	
459046 BOYD I HOSKINS JR & SON INC		\$4,270.00
Library System - Building Maintenance	\$4,270.00	

459047 HYLON KOBURN CHEMICALS INC		\$32.36
OECC Operations - Equipment Maintenance	\$32.36	
459048 IC GROUP		\$732.71
Elections - Postage	\$326.78	
Elections - Printing	\$405.93	
459049 IHC HEALTH SERVICES INC		\$15,975.00
Jail - Medical Services	\$15,975.00	
459050 INDEPTH SOLUTIONS INC		\$1,300.00
Clerk/Auditor - Service Fees Expense	\$1,300.00	
459051 INDUSTRIAL SUPPLY		\$51.62
Garage - Special Supplies	\$51.62	
459052 INDUSTRIAL SUPPLY		\$273.34
Road & Highways - Special Highway Supplies	\$273.34	
459053 INTERMOUNTAIN TRAFFIC SAFETY		\$883.28
Road & Highways - Special Highway Supplies	\$685.28	
Capital Improvements - Improvements	\$198.00	
459054 J AND J PRODUCE, INC		\$1,314.40
Library System - Building Maintenance	\$1,314.40	
459055 JENSON REFRIGERATION INC		\$482.75
OECC Operations - Equipment Maintenance	\$482.75	
459056 GERALD GARRET ENTERPRISES		\$30.14
OECC Operations - Building Maintenance	\$30.14	
459057 JARDINE MALASKA CONSTRUCTION SERVICES		\$140,125.63
Library System - Building Improvements	\$140,125.63	
459058 TYCO FIRE AND SECURITY MANAGEMENT INC		\$895.00
Library System - Building Maintenance	\$895.00	
459059 EH ARBUCKLE DISTRIBUTING INC		\$3.48
Animal Shelter - Building Maintenance	\$3.48	
459060 JULIE L MEIER		\$150.00
OECC Executive - Talent Expense	\$150.00	
459061 KELLERSTRASS ENTERPRISES INC		\$5,849.24
Transfer Station - Reimbursable Sales Tax	\$19.29	
Transfer Station - Equipment Maintenance	\$5,829.95	
459062 KIMBALL RENTALS LLC		\$4,835.00
Transfer Station Compost - Equipment Maintenance	\$4,835.00	
459063 LACIE ROGERS		\$7,235.00
Treasurers Suspense - Escrow Receipts	\$7,235.00	
459064 LAWSON PRODUCTS		\$411.56
Garage - Special Supplies	\$411.56	
459065 LEON ANGLLEN		\$61.00
Road & Highways - CDL Testing	\$61.00	
459066 LES OLSON COMPANY		\$119.16
Assessor - Equipment Maintenance	\$119.16	

459067 MARRIOTT ROCK PRODUCTS		\$3,984.08
Road & Highways - Special Highway Supplies	\$3,005.39	
Capital Improvements - Building Improvements	\$978.69	
459068 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC		\$64.87
Sheriff - Special Supplies	\$64.87	
459069 MIDWEST TAPE LLC		\$16,371.39
Library System - Library Books/Materials	\$16,371.39	
459070 KRISTIE ELLIS DVM PLLC		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
459071 MISSION COMMUNICATIONS LLC		\$9,840.00
Weber Area Dispatch 911 - Controlled Assets	\$9,840.00	
459072 MOYES GLASS AND SUPPLY CORPORATION		\$2,859.00
Capital Improvements - Building Improvements	\$2,859.00	
459073 NAR INC		\$224.80
Payroll Clearing - GARNISHMENT	\$224.80	
459074 NUTECH SPECIALTIES INC		\$166.00
Garage - Special Supplies	\$166.00	
459075 OFFICE DEPOT INC		\$276.91
Attorney - Criminal - Office Expense/Supplies	\$276.91	
459076 OFFICE OF RECOVERY SERVICES		\$1,992.98
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,992.98	
459077 OGDEN CITY CORPORATION		\$117,583.33
Paramedic - Contracted Services	\$117,583.33	
459078 OGDEN WEBER TECHNICAL COLLEGE		\$150.00
Weber Area Dispatch 911 - Training/Travel	\$150.00	
459079 ONE MORE STORY INC		\$550.00
Library System - Library Books/Materials	\$550.00	
459080 ONSOLVE INTERMEDIATE HOLDING COMPANY		\$104,125.00
Homeland Security - Service Fees Expense	\$104,125.00	
459081 OVERDRIVE INC		\$3,985.14
Library System - Library Books/Materials	\$3,985.14	
459082 PUBLIC EMPLOYEES HEALTH PLANS		\$9,097.88
Payroll Clearing - DISABILITY	\$9,097.88	
459083 PERPETUAL STORAGE INC		\$114.32
Weber Area Dispatch 911 - Equipment Maintenance	\$114.32	
459084 PHILLIPS GALLERY		\$150.00
Library System - Special Services	\$150.00	
459085 POWER ENGINEERING CO., INC		\$275.00
OECC Operations - Contracted Services	\$275.00	
459086 PRAXAIR DISTRIBUTION INC		\$182.08
Golden Spike Event Center - Equipment Maintenance	\$91.04	
Transfer Station - Equipment Maintenance	\$91.04	
459087 PREMIER VEHICLE INSTALLATION		\$265.00
Garage - Special Supplies	\$265.00	

459088 PRESORT ESSENTIALS		\$962.36
Commission - Office Expense/Supplies	\$14.27	
Assessor - Office Expense/Supplies	\$17.53	
Attorney - Criminal - Office Expense/Supplies	\$235.47	
Clerk/Auditor - Postage	\$88.47	
Elections - Office Expense/Supplies	\$19.18	
Recorder - Office Expense/Supplies	\$8.76	
Sheriff - Office Expense/Supplies	\$46.87	
Jail - Office Expense/Supplies	\$10.02	
Treasurer - Postage	\$89.83	
Human Resources - Office Expense/Supplies	\$10.31	
Property Management - Postage	\$0.55	
Animal Control - Office Expense/Supplies	\$85.09	
Planning - Office Expense/Supplies	\$26.61	
Health Administration - Postage	\$41.95	
Clinical Nursing Services - Postage	\$50.50	
Environmental Health - Postage	\$207.30	
Health Promotions - Postage	\$2.74	
Women Infants & Children - Postage	\$6.91	
459089 PRO EDGE TECHNOLOGY, LLC		\$2,342.10
Transfer Station - Capital Equipment	\$2,342.10	
459090 PRO-CUT CONCRETE CUTTING INC		\$200.00
Road & Highways - Special Highway Supplies	\$200.00	
459091 PROFESSIONAL SYSTEMS TECHNOLOGY		\$12,600.00
Jail - Building Improvements	\$12,600.00	
459092 PURE WATER SOLUTIONS, INC		\$75.00
Animal Shelter - Office Expense/Supplies	\$75.00	
459093 REPUBLIC SERVICES, INC		\$246.74
Road & Highways - Special Highway Supplies	\$246.74	
459094 RB PRINTING SERVICES LLC		\$330.00
OECC Operations - Parking-Event	\$330.00	
459095 RMT EQUIPMENT		\$4,698.00
Property Management - Controlled Assets	\$4,698.00	
459096 ROCKY MOUNTAIN POWER		\$4,376.01
Children Justice Ctr - Utilities	\$262.63	
Jail - Utilities	\$33.23	
Property Management - Utilities	\$1,703.97	
Golden Spike Event Center - Utilities	\$41.82	
Transfer Station - Utilities	\$2,334.36	
459097 PHILLIP ROMERO		\$266.53
OECC Operations - Signage	\$266.53	
459098 RUSH INTERNATIONAL TRUCK CENTER		\$346.36
Garage - Special Supplies	\$346.36	

459099 INDUSTRIAL PRODUCTS MFG INC		\$2,614.78
Jail - Quartermaster	\$2,614.78	
459100 SCHINDLER ELEVATOR CORPORATION		\$32,884.00
OECC Executive - Capital Equipment	\$32,884.00	
459101 SHERIFF'S ASSOCIATION		\$1,075.00
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,075.00	
459102 STAFFING RESOURCE MANAGEMENT		\$180.08
OECC Operations - Contracted Labor - Operations	\$180.08	
459103 OGDEN PUBLISHING CORPORATION		\$788.40
Clerk/Auditor - Publications	\$788.40	
459104 OGDEN PUBLISHING CORPORATION		\$1,065.60
Attorney - Criminal - Service Fees Expense	\$1,065.60	
459105 STATE OF UTAH		\$100.00
Statutory Non Dept - Sundry Expense	\$100.00	
459106 STATE OF UTAH		\$330.21
Weber Area Dispatch 911 - Training/Travel	\$238.43	
Weber Area Dispatch 911 - Office Expense/Supplies	\$13.94	
Weber Area Dispatch 911 - Subscriptions	\$34.95	
Weber Area Dispatch 911 - Controlled Assets	\$42.89	
459107 STATE OF UTAH		\$4.40
Weber Area Dispatch 911 - Office Expense/Supplies	\$4.40	
459108 STEVE WALDRIP		\$22,507.51
Treasurers Suspense - Trust / Escrow Disbursement	\$22,507.51	
459109 STRONG TECHNICAL SERVICES INC		\$1,800.00
OECC Tech Services - License/Dues	\$1,800.00	
459110 STRYKER SALES CORPORATION		\$86,940.00
Paramedic - Controlled Assets	\$86,940.00	
459111 SIDDON'S MARTIN EMERGENCY GROUP, LLC		\$658,660.33
Paramedic - Capital Equipment	\$658,660.33	
459112 THE DATA CENTER, LLC		\$111.00
Assessor - Postage	\$81.00	
Assessor - Printing	\$30.00	
459113 THE GOLFER'S GREEN LLC		\$80.00
Property Management - Building Maintenance	\$80.00	
459114 THE SHERWIN-WILLIAMS CO.		\$48.12
OECC Operations - Equipment Maintenance	\$48.12	
459115 THOMAS PETROLEUM, LLC		\$265.06
Garage - Special Supplies	\$265.06	
459116 TITANIUM FUNDS LLC		\$361.81
Payroll Clearing - GARNISHMENT	\$361.81	
459117 TRAILS FOUNDATION OF NORTHERN UTAH		\$3,805.38
Ramp Tax - Approp To Other Agency	\$3,805.38	
459118 TRULY NOLEN OF AMERICA INC		\$103.00
Animal Shelter - Building Maintenance	\$103.00	

459119 TWIN "D" INC		\$9,717.26
Sewer - Upper Valley - Service Fees Revenue	\$9,717.26	
459120 TX CHILD SUPPORT SDU		\$414.00
Payroll Clearing - GARNISHMENT	\$414.00	
459121 UNIFIRST CORP		\$54.80
Transfer Station - Building Maintenance	\$27.40	
Transfer Station - Special Supplies	\$27.40	
459122 UNITED PARCEL SERVICE INC		\$198.39
Library System - Special Services	\$198.39	
459123 UNITED SITE SERVICES OF NEVADA INC		\$1,112.22
Transfer Station Compost - Equipment Maintenance	\$143.75	
Transfer Station - Building Maintenance	\$968.47	
459124 UTAH PUBLIC EMPLOYEES ASSOCIATION		\$62.28
Payroll Clearing - UPEA	\$62.28	
459125 USA CASH SERVICES		\$154.03
Payroll Clearing - GARNISHMENT	\$154.03	
459126 UTAH ASSOC OF COUNTIES		\$50.00
Surveyor - Training/Travel	\$50.00	
459127 UTAH COMMUNICATIONS INC		\$85.84
Transfer Station - Equipment Maintenance	\$85.84	
459128 UTAH CORRECTIONAL INDUSTRIES		\$24.95
Sheriff - Office Expense/Supplies	\$24.95	
459129 UEAC		\$45,277.00
OECC Executive - Building Improvements	\$29,802.00	
Animal Shelter - Building Improvements	\$15,475.00	
459130 CELLCO PARTNERSHIP		\$4,891.39
Children Justice Ctr - Telephone	\$126.62	
Sheriff - Telephone	\$4,764.77	
459131 WASTE MANAGEMENT OF UTAH, INC.		\$86.94
Road & Highways - Special Highway Supplies	\$86.94	
459132 WEST COAST CODE CONSULTANTS INC		\$3,632.25
Building Inspector - Contracted Services	\$3,632.25	
459133 WEBER HUMAN SERVICES		\$197,170.33
Human Services - Contributions	\$197,170.33	
459134 WEBER STATE UNIVERSITY		\$7,250.00
Sheriff - Training/Travel	\$3,000.00	
Jail - Training/Travel	\$4,250.00	
459135 WENDY SUE KELSO		\$110.00
Attorney - Criminal - Service Fees Expense	\$110.00	
459136 CITY OF WEST HAVEN		\$84.00
Road & Highways - Special Highway Supplies	\$84.00	
459137 WESTERN DETENTION PRODUCTS INC		\$1,605.00
Jail - Building Maintenance	\$1,605.00	

459138 THE WINDSHIELD CONNECTION INC		\$1,615.00
Garage - Special Supplies	\$1,615.00	
459139 YF3X LLC		\$784.16
Garage - Special Supplies	\$784.16	
459140 K & R INVESTMENT GROUP		\$2,130.37
Transfer Station - Special Supplies	\$2,130.37	
459141 ZIONS PUBLIC FINANCE INC		\$418.75
Waste Water Lower - Consultants	\$418.75	
Count: 314	Grand Total	\$3,286,106.12