

# Weber County Warrant Report

Issue Date: 7/15/2022

Approval Date: 7/19/2022

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, 7/19/2022.

Payment Method	Warrant From	Warrant To	Amount
EFT	5841	5890	\$281,846.77
Check	469328	469512	\$1,327,296.77
Other	189	190	\$13,702.03
			<b>\$1,622,845.57</b>

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Scott Jenkins - Chair, County Commission

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Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
<b>189 ROCKY MOUNTAIN POWER - Consolidated Comm. Dev. Acct #44135176-0026</b>		<b>\$13,686.99</b>
Property Management - Utilities	\$9,937.72	
Road & Highways - Utilities	\$121.72	
Sewer - Pineview West Crimson - Service Fees Expense	\$8.42	
Transfer Station - Utilities	\$2,734.27	
Garage - Utilities	\$884.86	
<b>190 ROCKY MOUNTAIN POWER - Streetlight</b>		<b>\$15.04</b>
Property Management - Utilities	\$15.04	
<b>5841 ALSCO, INC. - GARAGE-RUG AND UNIFORM SERVICES</b>		<b>\$701.68</b>
Jail - Jail Cleaning Supplies	\$57.94	
Library System - Building Maintenance	\$519.52	
Road & Highways - Special Highway Supplies	\$60.00	
Animal Shelter - Building Maintenance	\$15.00	
Garage - Building Maintenance	\$49.22	
<b>5842 AMANDA WEBB - SUB ABUSE COALITION BRYCE UT 6/15-17/22</b>		<b>\$287.81</b>
Health Promotions - Mileage Reimbursement	\$225.81	
Health Promotions - Per Diem	\$62.00	
<b>5843 BAHRAM RAHIMZADEGAN - TRAVEL REIMB SUMMER CONF BEAVER, UT 6/27-30/22</b>		<b>\$402.95</b>
Recorder - Mileage Reimbursement	\$274.95	
Recorder - Per Diem	\$128.00	
<b>5844 BLIP OPERATIONS - Open Order Billboard Ads</b>		<b>\$667.00</b>
Library System - Special Services	\$667.00	
<b>5845 BRYAN BARON - REIMB FEDERAL BAR DUES</b>		<b>\$2,191.88</b>
Attorney - Civil - Training/Travel	\$2,161.88	
Attorney - Civil - Association Dues	\$30.00	

5846 BRYCE SHERWOOD - SUB ABUSE COALITION BRYCE UT 6/15-17/22		<b>\$62.00</b>
Health Promotions - Per Diem	\$62.00	
5847 CAROLYN PERKINS - LEGAL SERVICES		<b>\$725.00</b>
Public Defender - Service Fees Expense	\$725.00	
5848 CDW LLC - ADOBE PRO WMHD		<b>\$440.73</b>
Health Promotions - Software	\$440.73	
5849 CENGAGE LEARNING INC - Books and Materials		<b>\$103.48</b>
Library System - Library Books/Materials	\$103.48	
5850 CHRISTOPHER CROCKETT - REIMB FEDERAL BAR DUES		<b>\$30.00</b>
Attorney - Civil - Association Dues	\$30.00	
5851 COMMERCIAL TIRE, INC. - TIRES		<b>\$1,662.40</b>
Road & Highways - Special Highway Supplies	\$1,662.40	
5852 DELL MARKETING LP - INVOICE 10595319981		<b>\$39,240.99</b>
Weber Area Dispatch 911 - Controlled Assets	\$39,240.99	
5853 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$174.00</b>
Payroll Clearing - DISPATCH EMP ASSOC	\$174.00	
5854 DUSTIN STEWART - PER DIEM REIMBURSEMENT TRAINING CHILD EXPLOITATION		<b>\$1,070.46</b>
Sheriff - Training/Travel	\$60.00	
Sheriff - Transportation	\$529.78	
Sheriff - Per Diem	\$370.00	
Sheriff - Reimbursable Sales Tax	\$110.68	
5855 ELIOR INC - INMATE MEALS 07-12-22 THROUGH 07-18-22		<b>\$18,810.45</b>
Jail - Jail Culinary	\$18,810.45	
5856 ENVISIONWARE INC - RFID TAGS		<b>\$10,396.78</b>
Library System - Special Supplies	\$10,396.78	
5857 ERIKS NORTH AMERICA INC - AIR BRAKE HOSE		<b>\$110.06</b>
Garage - Special Supplies	\$110.06	
5858 FOCUS MECHANICAL CONSULTING PLLC - Mechanical Eng/Architectural Design/OVB		<b>\$4,536.25</b>
Library System - Building Improvements	\$4,536.25	
5859 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$2,686.32</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,686.32	
5860 INTERMOUNTAIN FARMERS ASSOC INC - FIESTA 4-H 2ND PLACE PRIZES		<b>\$199.88</b>
County Fair - Other Services	\$199.88	
5861 GARY SHAWN JENSEN - Cleaning Services for May & June		<b>\$1,173.00</b>
Road & Highways - Special Highway Supplies	\$1,173.00	
5862 JOSHUA DAVIS - PER DIEM REIMB/ SWAT SNIPER SYMPOSIUM		<b>\$296.00</b>
Treasurers Suspense - Training/Travel	\$296.00	
5863 KYLE NORDFORS - LODGING REIMBURSEMENT- S&R ESTES PARK, CO		<b>\$2,139.38</b>
Sheriff - Lodging	\$2,139.38	
5864 LANGUAGE TESTING INTERNATIONAL - SPANISH TESTING- IVANOV		<b>\$145.00</b>
Jail - Training/Travel	\$145.00	
5865 LASTING IMPRESSIONS - WMHD JANITORAL SERVICE MAY 22		<b>\$10,046.14</b>
Health Administration - Building Maintenance	\$2,356.80	
Clinical Nursing Services - Building Maintenance	\$1,254.04	

Environmental Health - Building Maintenance	\$1,843.18	
Health Promotions - Building Maintenance	\$2,296.07	
Women Infants & Children - Building Maintenance	\$2,296.05	
<b>5866 LAUREL ROBB - JUNE MILEAGE REIMBURSEMENT</b>		<b>\$81.31</b>
Clinical Nursing Services - Mileage Reimbursement	\$81.31	
<b>5867 MATTHEW BENDER &amp; COMPANY INC - UT CODE 2022 CITATOR INV #32109261</b>		<b>\$167.40</b>
Library System - Library Books/Materials	\$167.40	
<b>5868 MARIA GARCIA - REIMBURSEMENT FOR FINGERPRINTS</b>		<b>\$20.00</b>
Jail - Service Fees Expense	\$20.00	
<b>5869 MIDWEST TAPE LLC - Audio/Visual Materials</b>		<b>\$68.94</b>
Library System - Library Books/Materials	\$68.94	
<b>5870 MOTOROLA SOLUTIONS, INC. - Radios for Corrections Facility</b>		<b>\$5,196.80</b>
Sheriff - Equipment Maintenance	\$1,392.00	
Jail - Controlled Assets	\$3,804.80	
<b>5871 MOUNTAIN WEST TRUCK CENTER/VOLVO - SHIELD-DUST</b>		<b>\$453.24</b>
Garage - Special Supplies	\$453.24	
<b>5872 NATALIE HUTCHISON - SUB ABUSE COALITION BRYCE UT 6/15-17/22</b>		<b>\$62.00</b>
Health Promotions - Per Diem	\$62.00	
<b>5873 KYLE NORDFORS - Drone Consulting-\$2500 per month</b>		<b>\$2,500.00</b>
Sheriff - Training/Travel	\$2,500.00	
<b>5874 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS</b>		<b>\$360.00</b>
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$360.00	
<b>5875 ONSOLVE INTERMEDIATE HOLDING COMPANY - CODE RED - HOMELAND SECURITY - CUST 72862</b>		<b>\$107,125.00</b>
Homeland Security - Service Fees Expense	\$107,125.00	
<b>5876 PICTOMETRY INTERNATIONAL CORP - imagery neighborhood flight 2022 - Cust A117363</b>		<b>\$20,800.00</b>
Assessor - Special Services	\$20,800.00	
<b>5877 RINGCENTRAL, INC - TELECOM MONTHLY BILLING - CUST ID 267273033</b>		<b>\$19,676.09</b>
IT - Telephone	\$19,676.09	
<b>5878 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS</b>		<b>\$13.00</b>
Payroll Clearing - Fraternal Order of Police-Oth	\$13.00	
<b>5879 SEAQUEST INTERACTIVE AQUARIUM UTAH LLC - Outreach at PVB</b>		<b>\$400.00</b>
Library System - Special Services	\$400.00	
<b>5880 SHANE BERRETT - usc course 30 per diem &amp; mileage reimbursement</b>		<b>\$34.07</b>
Assessor - Mileage Reimbursement	\$19.07	
Assessor - Per Diem	\$15.00	
<b>5881 SNOW, CHRISTENSEN &amp; MARTINEAU - Professional services through 6/30/22 - 15133.27</b>		<b>\$84.00</b>
Local Transportation Sales Tax - Special Projects	\$84.00	
<b>5882 STAKER &amp; PARSON COMPANIES - Pea Gravel to Upper Valley Shop</b>		<b>\$601.76</b>
Road & Highways - Special Highway Supplies	\$601.76	
<b>5883 STAUFFER ENTERPRISES, INC - Touch-up PaintingPVB</b>		<b>\$3,864.50</b>
Library System - Building Maintenance	\$3,864.50	
<b>5884 WEST PUBLISHING CORPORATION - ACCT 1000727531 JULY 2022 Library Plan Charges</b>		<b>\$3,410.45</b>
Attorney - Criminal - Subscriptions	\$264.81	

Public Defender - Software Maint	\$2,314.00	
Library System - Library Books/Materials	\$831.64	
<b>5885 THYSSEN KRUPP ELEVATOR CORPORATION - ELEVATOR - CUST 142315</b>		<b>\$737.59</b>
Jail - Building Maintenance	\$359.42	
Ice Sheet - Building Maintenance	\$378.17	
<b>5886 US FOODS INC - FOOD</b>		<b>\$1,346.80</b>
OECC Food and Beverage - Food	\$620.48	
Ice Sheet - Concessions Expense	\$726.32	
<b>5887 WEBER HUMAN SERVICES - HEB B WMHD - RX402215-00</b>		<b>\$5,626.50</b>
Children Justice Ctr - Special Projects	\$820.00	
Clinical Nursing Services - Special Supplies	\$4,806.50	
<b>5888 WEBER HUMAN SERVICES - COPIER CHARGES APRIL - JUNE 2022</b>		<b>\$476.76</b>
Weber Housing Auth - Office Expense/Supplies	\$476.76	
<b>5889 WHEELER MACHINERY CO - Road Widener and Compact Track Loader</b>		<b>\$1,989.66</b>
Road & Highways - Special Highway Supplies	\$1,657.39	
Transfer Station - Equipment Maintenance	\$332.27	
<b>5890 K &amp; R INVESTMENT GROUP - TEMP STAFFING NEEDS</b>		<b>\$8,451.26</b>
Transfer Station - Special Supplies	\$8,451.26	
<b>469328 A-1 UNIFORMS LLC - BOOTS- ART WELOTH</b>		<b>\$100.00</b>
Sheriff - Quartermaster	\$100.00	
<b>469329 ABIGAIL WEYMOUTH - NEHA CONF - SPOKANE WA 6/28-7/2/22</b>		<b>\$211.56</b>
Environmental Health - Mileage Reimbursement	\$46.56	
Environmental Health - Per Diem	\$165.00	
<b>469330 ABSTRACT MASONRY RESTORATION INC - Paint/ east stairs and west side ramp / MAIN</b>		<b>\$750.00</b>
Library System - Building Maintenance	\$750.00	
<b>469331 ADVANTAGE PAWN &amp; RENTAL CORPORATION - EQUIPMENT REPAIR AND MISC</b>		<b>\$102.00</b>
DAPTS Road & Highways - Special Highway Supplies	\$102.00	
<b>469332 AED EVERYWHERE - AED FOR ANNEX WMHD</b>		<b>\$1,107.25</b>
Health Administration - Special Supplies	\$1,107.25	
<b>469333 AMERICAN FEDERATION OF STATE COUNTY - EMPLOYEE PAYROLL DEDUCTIONS</b>		<b>\$37.82</b>
Payroll Clearing - VASA	\$37.82	
<b>469334 ALEX WILSON - WMHD SITE AND SOIL REFUND</b>		<b>\$170.00</b>
Environmental Health - Wastewater	\$170.00	
<b>469335 ALL METALS FABRICATION - Bases for Button Makers</b>		<b>\$1,376.78</b>
Library System - Special Supplies	\$1,376.78	
<b>469336 AMANDA JONES - SUB ABUSE COALITION BRYCE UT 6/15-17/22</b>		<b>\$62.00</b>
Health Promotions - Per Diem	\$62.00	
<b>469337 AMAZON.COM SERVICES INC - Books and Materials</b>		<b>\$821.80</b>
Library System - Library Books/Materials	\$821.80	
<b>469338 AMERICAN PLANNING ASSOCIATION UTAH CHAPTER - APA membership for Tammy L Aydelotte 2022-23</b>		<b>\$608.00</b>
Planning - Subscriptions	\$608.00	
<b>469339 AMERICAN SOLUTIONS FOR BUSINESS - Colored Copy Paper &amp; Card Stock - System</b>		<b>\$67.96</b>
Library System - Office Expense/Supplies	\$67.96	

469340 AMERICAN TIRE DISTRIBUTORS - TIRES FOR SH1709		<b>\$1,029.36</b>
Garage - Special Supplies	\$1,029.36	
469341 ANDERSON AUTOMATIC DOOR LLC - Automatic Door Repairs OVB		<b>\$796.00</b>
Library System - Building Maintenance	\$796.00	
469342 APPLE INC - 16-inch MacBook Pro Space Grey		<b>\$4,459.00</b>
Library System - Capital Equipment	\$4,459.00	
469343 AQUATIC DREAMS INC - Aquarium Services OVB		<b>\$802.97</b>
Library System - Special Services	\$802.97	
469344 AT&T MOBILITY LLC - SERVICE 05-21-22 THROUGH 06-20-22		<b>\$83.19</b>
Sheriff - Telephone	\$83.19	
469345 AT&T MOBILITY LLC - Phone Bill		<b>\$54.63</b>
Road & Highways - Utilities	\$54.63	
469346 AT&T MOBILITY LLC - 1-800 numbers Account #1000-396-9325		<b>\$69.31</b>
IT - Telephone	\$69.31	
469347 ATC GROUP SERVICES LLC - GROUND WATER MONITORING LANDFILL		<b>\$498.00</b>
Transfer Station - Closure Costs	\$498.00	
469348 BAKER & TAYLOR INC - Audio/Visual Materials		<b>\$8,789.20</b>
Library System - Library Books/Materials	\$8,789.20	
469349 BEAR RIVER ANIMAL HOSPITAL HOLDINGS, INC - VET SERVICES - HORSE WELLNESS CHECK		<b>\$175.00</b>
Animal Shelter - Veterinary Services	\$175.00	
469350 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES		<b>\$2,358.35</b>
Golden Spike Event Center - Janitorial	\$1,756.28	
Recreation - Building Maintenance	\$150.51	
Parks Ft Buenaventura - Building Maintenance	\$150.52	
Parks North Fork - Building Maintenance	\$150.52	
Parks Weber Memorial - Building Maintenance	\$150.52	
469351 BLUE STAKES OF UTAH - Notifications 6/1/2022 - WBRCO		<b>\$1,132.70</b>
Engineering - Contracted Services	\$1,132.70	
469352 BONA VISTA WATER - WATER SERVICE 5/23-6/24/22		<b>\$3,419.60</b>
Golden Spike Event Center - Utilities	\$2,680.38	
Transfer Station - Utilities	\$739.22	
469353 BROOKSIDE VETERINARY GROUP - VET SERVICES - A213572 - A212763 - A212896		<b>\$120.00</b>
Animal Shelter - Veterinary Services	\$120.00	
469354 CTBOOK HOLDINGS, LLC - Programming Materials		<b>\$1,110.25</b>
Library System - Special Supplies	\$1,110.25	
469355 BUSHELL & WIDDISON PLLC - CAPITAL DEFENSE - CASE 171901547 - MAY-JUNE 2022		<b>\$1,596.00</b>
Public Defender - Capital Defense	\$1,596.00	
469356 CAMPBELL PET COMPANY - ANIMAL F/C - SNAPPY SNARE 49'		<b>\$111.44</b>
Animal Shelter - Animal Feed/Care	\$111.44	
469357 CARLOS ORELLANA - MAY MILEAGE REIMBURSEMENT		<b>\$45.63</b>
Health Promotions - Mileage Reimbursement	\$45.63	
469358 CASSANDRA SLATER - SUB ABUSE COALITION BRYCE UT 6/15-17/22		<b>\$62.00</b>
Health Promotions - Per Diem	\$62.00	

469359 CENTERLINE DEVELOPMENT LLC - Monument Work Orders 2021-002, 004, & 006		<b>\$6,895.00</b>
Surveyor - Special Projects	\$6,895.00	
469360 QWEST CORPORATION - Nurses Phone		<b>\$45.19</b>
Children Justice Ctr - Telephone	\$45.19	
469361 QWEST CORPORATION - Nurses Phone		<b>\$35.87</b>
Children Justice Ctr - Telephone	\$35.87	
469362 QWEST CORPORATION - ACCT# O-801-111-5977 996M SYS		<b>\$1,374.66</b>
Library System - Telephone	\$1,374.66	
469363 QWEST CORPORATION - ACCOUNT O-801-334-1988 644M		<b>\$497.76</b>
Weber Area Dispatch 911 - Telephone	\$497.76	
469364 QWEST CORPORATION - ACCOUNT O-801-332-3576 765M		<b>\$383.05</b>
Weber Area Dispatch 911 - Telephone	\$383.05	
469365 QWEST CORPORATION - ACCOUNT O-801-387-2983 654M		<b>\$383.05</b>
Weber Area Dispatch 911 - Telephone	\$383.05	
469366 QWEST CORPORATION - ACCOUNT O-801-745-0005 528M		<b>\$155.88</b>
Weber Area Dispatch 911 - Telephone	\$155.88	
469367 QWEST CORPORATION - ACCOUNT O-801-745-0006 538M		<b>\$155.88</b>
Weber Area Dispatch 911 - Telephone	\$155.88	
469368 QWEST CORPORATION - ACCOUNT 801-621-4451 623B		<b>\$108.84</b>
Weber Area Dispatch 911 - Telephone	\$108.84	
469369 WESTERN RECORDS DESTRUCTION INC - WC-Recycle Bins		<b>\$121.80</b>
Property Management - Building Maintenance	\$121.80	
469370 CHADS PLUMBING & SPRINKLING SUPPLY - SPRINKLER REPAIR SUPPLIES		<b>\$19.94</b>
Golden Spike Event Center - Building Maintenance	\$19.94	
469371 CHEMTECH-FORD LABORATORIES - UNDERGROUND TESTING		<b>\$13,992.25</b>
Transfer Station - Closure Costs	\$4,601.25	
Environmental Health - Special Services	\$9,391.00	
469372 CHRISTENSEN, PALMER & AMBROSE PC - 2021 AUDIT SERVICES - DISPATCH 911		<b>\$20,750.00</b>
Statutory Non Dept - Independent Audit	\$14,350.00	
Weber Area Dispatch 911 - Contracted Services	\$1,500.00	
Weber Housing Auth - Independent Audit	\$4,900.00	
469373 CINTAS CORPORATION NO 2 - Replenish medical supply in office		<b>\$28.42</b>
Planning - Office Expense/Supplies	\$28.42	
469374 CLARK HARMS - MILEAGE REIMBURSEMENT		<b>\$344.57</b>
Attorney - Criminal - Training/Travel	\$344.57	
469375 COLLEEN C SOUTHWICK - TRANSCRIPT: CASE 201902813		<b>\$802.00</b>
Attorney - Criminal - Service Fees Expense	\$802.00	
469376 COLUMBIA OGDEN MEDICAL CENTER INC - INMATE T.G. 01-27-21		<b>\$13,696.72</b>
Jail - Medical Services	\$13,696.72	
469377 COMPLIANCEGO, LLC - SWPPP Management Software - Monthly		<b>\$900.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$900.00	
469378 COMPUTECH CONSULTING INC - INVOICE 22646		<b>\$13,638.50</b>
Weber Area Dispatch 911 - Software	\$13,638.50	

469379 CONROCK RECYCLING - Dump Charge		<b>\$35.00</b>
Road & Highways - Special Highway Supplies	\$35.00	
469380 CUSTOM WATER TECHNOLOGY LLC - WATER TREATMENT		<b>\$405.00</b>
Ice Sheet - Building Maintenance	\$405.00	
469381 DANIELLE FINCH - SUB ABUSE COALITION BRYCE UT 6/15-17/22		<b>\$62.00</b>
Health Promotions - Per Diem	\$62.00	
469382 DATAMOTION, INC - ADDITIONAL ROUNDING ADDRESS WMHD		<b>\$400.00</b>
Environmental Health - Special Services	\$400.00	
469383 DENCO SECURITY, INC - Building Monitoring July		<b>\$776.79</b>
Children Justice Ctr - Equipment Maintenance	\$22.99	
Jail - Building Maintenance	\$596.55	
Transfer Station - Building Maintenance	\$157.25	
469384 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		<b>\$400.00</b>
District Court - Mental Evaluations	\$400.00	
469385 DESERET BOOK CO - Books and Materials		<b>\$54.37</b>
Library System - Library Books/Materials	\$54.37	
469386 THE DIRECTV GROUP INC - ACCT# 027173049 JUL/AUG MAIN		<b>\$236.80</b>
Library System - Special Services	\$236.80	
469387 DIVISION OF CHILD SUPPORT ENFORCEMENT - GARNISHMENT/0005284014		<b>\$30.15</b>
Payroll Clearing - GARNISHMENT	\$30.15	
469388 QUESTAR GAS COMPANY - UTILITIES - GAS SERVICE 06/08-07/01		<b>\$3,295.74</b>
Jail - Utilities	\$1,330.34	
Ice Sheet - Utilities	\$1,613.16	
Library System - Utilities	\$28.33	
Animal Shelter - Utilities	\$323.91	
469389 DIGITAL SYSTEMS INSTALLATION - Electronic Door Repair PVB		<b>\$350.00</b>
Library System - Building Maintenance	\$350.00	
469390 DUBS SCRUBS - QUARTERMASTER- SCRUB TOPS - ACCT 27910-1		<b>\$79.16</b>
Animal Shelter - Quartermaster	\$79.16	
469391 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies SYS		<b>\$965.80</b>
Library System - Building Maintenance	\$965.80	
469392 ECONO WASTE INC - TRASH REMOVAL SERVICE FOR JULY 2022		<b>\$306.00</b>
Ice Sheet - Utilities	\$306.00	
469393 GY PROPERTY HOLDINGS LLC - Quarter 2, 2022 Tower Rent		<b>\$1,470.00</b>
Property Management - Rent Revenue	\$1,470.00	
469394 EDEN WATERWORKS COMPANY - Eden Water Bill - Acct 0281		<b>\$100.00</b>
Road & Highways - Utilities	\$100.00	
469395 ELWOOD STAFFING - ELWOOD STAFFING		<b>\$1,838.92</b>
Road & Highways - Special Highway Supplies	\$1,838.92	
469396 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC - GIS Annual Software		<b>\$26,150.00</b>
Maintenance Renewal		
GIS - Software Maint	\$26,150.00	
469397 EWING IRRIGATION PRODUCTS INC - JAIL - Sprinkler repair parts		<b>\$571.48</b>
Jail - Building Maintenance	\$571.48	

469398	AMBERLEY PROPERTIES II LLC - SCOTT SPENCER SECURITY DEPOSIT AND JULY RENT		<b>\$1,161.00</b>
	Weber Housing Auth - Housing Payments	\$811.00	
	Weber Housing Auth - Deposits	\$350.00	
469399	FAMILY COUNSELING SERVICE OF NORTHERN UTAH - Client Services June 2022		<b>\$265.00</b>
	Children Justice Ctr - Special Projects	\$265.00	
469400	FAMILY PROMISE OF OGDEN - Client Services June 2022		<b>\$2,590.00</b>
	Children Justice Ctr - Special Projects	\$2,590.00	
469401	FERGUSON ENTERPRISES, INC - STORM WATER - Nordic Valley - CUST 54301		<b>\$967.50</b>
	Flood Control - Special Projects	\$967.50	
469402	FLEETPRIDE INC - BRAKE CHAMBER FOR RD1802		<b>\$226.07</b>
	Road & Highways - Special Highway Supplies	\$20.42	
	Garage - Special Supplies	\$205.65	
469403	SMITHKLINE BEECHAM CORPORATION - WMHD VACCINES FOR CLINIC		<b>\$15,783.12</b>
	Clinical Nursing Services - Special Supplies	\$15,783.12	
469404	GOSERCO INC - INVOICE 11739		<b>\$93,640.00</b>
	Weber Area Dispatch 911 - Capital Equipment	\$93,640.00	
469405	GOVERNMENT FINANCE OFFICERS ASSOCIATION - GFOA MEMBERSHIP DUES THRU 7/22		<b>\$1,295.00</b>
	Clerk/Auditor - Subscriptions	\$687.00	
	Treasurer - Subscriptions	\$608.00	
469406	GRANITE CONSTRUCTION COMPANY - Backup Asphalt - Cust 149281		<b>\$1,225.26</b>
	Road & Highways - Special Highway Supplies	\$1,225.26	
469407	GRANITE FINANCIAL SOLUTIONS INC - Renewal Adobe Stock/Creative Cloud		<b>\$5,060.00</b>
	Library System - Special Services	\$5,060.00	
469408	HEIDI NIEDFELDT - SUB ABUSE COALITION BRYCE UT 6/15-17/22		<b>\$62.00</b>
	Health Promotions - Per Diem	\$62.00	
469409	HIKARI JAMES - SUB ABUSE COALITION BRYCE UT 6/15-17/22		<b>\$62.00</b>
	Health Promotions - Per Diem	\$62.00	
469410	NORTHWEST CASCADE INC - Port a johns at Pineview		<b>\$251.00</b>
	Parks Pineview Dam - Building Maintenance	\$251.00	
469411	HUGHES NETWORK SYSTEMS - GSC01474		<b>\$90.73</b>
	Parks Weber Memorial - Utilities	\$90.73	
469412	HUNTSVILLE TOWN CORPORATION - ACCT# 434.01 JUN OVB		<b>\$120.00</b>
	Library System - Utilities	\$120.00	
469413	IHC HEALTH SERVICES INC - MAY MEDICAL SUPERVISION DR GOCHNOUR		<b>\$1,375.00</b>
	Clinical Nursing Services - Consultants	\$1,375.00	
469414	IHC HEALTH SERVICES INC - JUNE MED SUPERVISION WMHD DR GOCHNOUR		<b>\$1,375.00</b>
	Clinical Nursing Services - Consultants	\$1,375.00	
469415	JEANA H BERUBE - Client Mental Health Services JUNE		<b>\$160.00</b>
	Children Justice Ctr - Special Projects	\$160.00	
469416	TYCO FIRE AND SECURITY MANAGEMENT INC - CUST.#01300 108903940 ANNUAL SERV CHARGE OVB		<b>\$1,175.21</b>
	Library System - Building Maintenance	\$1,175.21	
469417	JUB ENGINEERS INC - Professional Services from May 1-28, 2022		<b>\$1,824.91</b>
	Treasurers Suspense - Trust / Escrow Disbursement	\$1,824.91	



469418 KARLA B DUVALL - 2 GENTLE MOVEMENTS CLASSES 6/14 SWB - 6/16 PVB		<b>\$70.00</b>
Library System - Special Services	\$70.00	
469419 KIERSTEN RAUGHT - WMHD BUSINESS LICENSE REFUND		<b>\$60.00</b>
Environmental Health - Licenses And Fees	\$60.00	
469420 KILGORE COMPANIES LLC - Asphalt - Cust 4927		<b>\$6,993.60</b>
Road & Highways - Special Highway Supplies	\$6,993.60	
469421 KNIGHT ADJUSTMENT BUREAU - GARNISHMENT/1315556		<b>\$510.01</b>
Payroll Clearing - GARNISHMENT	\$510.01	
469422 L N CURTIS & SONS - BOTHELL CARRIER- RIVERA, DALLOF, GARD		<b>\$672.00</b>
Sheriff - Quartermaster	\$672.00	
469423 LANGUAGE LINE SERVICES - INVOICE 10571229/ACCT 9020946014		<b>\$850.89</b>
Weber Area Dispatch 911 - Telephone	\$850.89	
469424 LARRY H MILLER CORPORATION-RIVERDALE - PAD FOR SH1708		<b>\$330.79</b>
Garage - Special Supplies	\$330.79	
469425 LAWSON PRODUCTS - SHOP SUPPLIES		<b>\$235.03</b>
Garage - Special Supplies	\$235.03	
469426 LEANN KILTS - TRAVEL REIMB SUMMER CONF BEAVER, UT 6/27-30/22		<b>\$402.95</b>
Recorder - Mileage Reimbursement	\$274.95	
Recorder - Per Diem	\$128.00	
469427 LEGACY EQUIPMENT COMPANY LLC - SWITCH FOR RD1702		<b>\$59.65</b>
Garage - Special Supplies	\$59.65	
469428 LES OLSON COMPANY - MAY 22 SERVICE WMHD - CUST 03-WEBCP		<b>\$759.99</b>
Health Administration - Special Services	\$300.05	
Clinical Nursing Services - Special Services	\$25.30	
Environmental Health - Special Services	\$111.58	
Health Promotions - Special Services	\$210.23	
Women Infants & Children - Special Services	\$112.83	
469429 PRAXAIR DISTRIBUTION INC - O2 AND ACETYLENE SHOP - CUST 71661449		<b>\$97.74</b>
Transfer Station - Misc Shop Supplies	\$97.74	
469430 LUTHER M GAYLORD - TRANSLATION SERVICES - 211900260		<b>\$125.00</b>
Public Defender - Service Fees Expense	\$125.00	
469431 CREATIVE EMPIRE LLC - Mango Languages RNWL 08/01/2022-07/31/2023		<b>\$6,688.50</b>
Library System - Library Books/Materials	\$6,688.50	
469432 MCKENZIE & MCKENZIE PA - GARNISHMENT/210902541		<b>\$175.31</b>
Payroll Clearing - GARNISHMENT	\$175.31	
469433 MODEL LINEN SUPPLY - LINENS		<b>\$46.41</b>
Ice Sheet - Building Maintenance	\$46.41	
469434 MORGAN INDUSTRIES - CHIP AND TACK OIL		<b>\$257.83</b>
Road & Highways - Special Highway Supplies	\$257.83	
469435 NAPA/GENUINE PARTS COMPANY - DEF		<b>\$15.14</b>
Road & Highways - Special Highway Supplies	\$15.14	
469436 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 JUN NOB		<b>\$98.18</b>
Library System - Utilities	\$98.18	

469437	NORTHSIDE LARGE ANIMAL CLINIC - VET SERVICES - A212245 S/N VOUCHER		<b>\$40.00</b>
	Animal Shelter - Veterinary Services	\$40.00	
469438	OFFICE DEPOT INC - SUPPLIES		<b>\$123.69</b>
	Attorney - Criminal - Office Expense/Supplies	\$123.69	
469439	OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$1,463.07</b>
	Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,463.07	
469440	OGDEN CITY CORPORATION - Q2 Animal Licenses (\$2,745 - \$166 Processing Fee)		<b>\$2,579.00</b>
	Animal Shelter - Animal Shelter Fees	(\$146.00)	
	Treasurers Suspense - Special Supplies	\$2,725.00	
469441	OGDEN WEBER CHAMBER OF COMMERCE - Bronze partner		<b>\$1,000.00</b>
	OECC Executive - License/Dues	\$1,000.00	
469442	RELEVANT LLC - Rocky Mt High Tech Directory 2022		<b>\$162.10</b>
	Library System - Library Books/Materials	\$162.10	
469443	OVERDRIVE INC - eMedia - Audiobooks and eBooks		<b>\$31,734.90</b>
	Library System - Library Books/Materials	\$31,734.90	
469444	PALAMERICAN SECURITY INC - MAY ARMED SECURITY SERVICE WMHD		<b>\$470.00</b>
	Women Infants & Children - Special Services	\$470.00	
469445	PARAGON BERMUDA (CANADA) LTD - WMHD FOOD HOSTING JULY-DEC 22		<b>\$4,500.00</b>
	Environmental Health - Special Services	\$4,500.00	
469446	PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$11,018.79</b>
	Payroll Clearing - DISABILITY	\$11,018.79	
469447	LARSEN BEVERAGE - Beverage Supplies		<b>\$1,222.60</b>
	GSEC Concessions - Concessions Expense	\$1,222.60	
469448	PFIZER - WMHD VACCINE FOR CLINIC		<b>\$733.80</b>
	Clinical Nursing Services - Special Supplies	\$733.80	
469449	PRESORT ESSENTIALS -		<b>\$733.27</b>
	Assessor - Office Expense/Supplies	\$30.15	
	Attorney - Criminal - Office Expense/Supplies	\$166.74	
	Clerk/Auditor - Postage	\$28.49	
	Elections - Office Expense/Supplies	\$66.22	
	Recorder - Office Expense/Supplies	\$19.29	
	Sheriff - Office Expense/Supplies	\$72.65	
	Treasurer - Postage	\$106.41	
	Human Resources - Office Expense/Supplies	\$17.26	
	Animal Control - Office Expense/Supplies	\$49.23	
	Planning - Office Expense/Supplies	\$12.59	
	Sewer - Lower Valley - Office Expense/Supplies	\$46.39	
	Sewer - Upper Valley - Office Expense/Supplies	\$7.79	
	Sewer - Pineview West Crimson - Office Expense/Supplies	\$2.32	
	Sewer - Pineview West Radford - Office Expense/Supplies	\$3.81	
	Health Administration - Postage	\$41.14	
	Clinical Nursing Services - Postage	\$10.64	
	Environmental Health - Postage	\$38.83	
	Health Promotions - Postage	\$8.29	

Women Infants & Children - Postage	\$5.03	
469450 PRO-CUT CONCRETE CUTTING INC - Flatsaw for Faignrounds Asphalt Project		<b>\$250.00</b>
Road & Highways - Special Highway Supplies	\$250.00	
469451 PROFESSIONAL SYSTEMS TECHNOLOGY - PUBLIC DEFENDERS -		<b>\$262.50</b>
Capital Improvements - Building Improvements	\$262.50	
469452 QUENCH USA INC - OFFICE E/S - QUENCH 950 RENTAL		<b>\$75.00</b>
Animal Shelter - Office Expense/Supplies	\$75.00	
469453 REPUBLIC SERVICES, INC - WASTE REMOVAL SERVICES - ACCT 3-0493-3076247		<b>\$914.57</b>
Road & Highways - Utilities	\$389.09	
Animal Shelter - Building Maintenance	\$525.48	
469454 REVEL MEDIA GROUP, INC - COMMAND CENTER REFRESH		<b>\$10,650.00</b>
Homeland Security - Controlled Assets	\$10,650.00	
469455 RB PRINTING SERVICES LLC - LETTERHEAD		<b>\$476.00</b>
Attorney - Criminal - Office Expense/Supplies	\$343.00	
OECC Executive - Advertising	\$95.00	
Engineering - Office Expense/Supplies	\$38.00	
469456 ROBIN K CONK - TRNSCRIPT CASE 191902201		<b>\$131.50</b>
Attorney - Criminal - Service Fees Expense	\$131.50	
469457 ROBIN K CONK - TRANSCRIPT		<b>\$667.50</b>
Public Defender - Service Fees Expense	\$667.50	
469458 ROCKY MOUNTAIN POWER - SERVICE FROM 5/31/22-6/29/22		<b>\$30,865.98</b>
Children Justice Ctr - Utilities	\$312.58	
Jail - Utilities	\$4,004.03	
Ice Sheet - Utilities	\$17,187.45	
Library System - Utilities	\$9,361.92	
469459 ROY CITY - ACCT# 36.22910.0 MAY/JUN SWB		<b>\$1,141.12</b>
Library System - Utilities	\$1,141.12	
469460 RYLEY ROSKELLEY - BOOT REIMBURSEMENT		<b>\$100.00</b>
Jail - Quartermaster	\$100.00	
469461 SANDEE'S SOIL & ROCK PRODUCTS - K-9 KENNEL CONCRETE 1.5 YD TO 1.75 YD		<b>\$822.00</b>
Sheriff - K9	\$822.00	
469462 SANOFI PASTEUR INC - WMHD VACCINE FOR CLINIC - CUST 70027949		<b>\$25,646.85</b>
Clinical Nursing Services - Special Supplies	\$25,646.85	
469463 SFP HOLDING, INC - Fire Extinguisher Inspections/Service PVB		<b>\$896.00</b>
Library System - Building Maintenance	\$896.00	
469464 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$1,115.00</b>
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,115.00	
469465 SPRINT - CELL PHONE SERVICE		<b>\$114.23</b>
Transfer Station - Telephone	\$114.23	
469466 OGDEN PUBLISHING CORPORATION - SUMMARY OF ORDINANCE 2022-08 NOTICE #UC0084		<b>\$96.94</b>
Clerk/Auditor - Publications	\$96.94	
469467 STATE DISBURSEMENT UNIT - GARNISHMENT/1702100/2011D000086		<b>\$300.00</b>
Payroll Clearing - GARNISHMENT	\$300.00	

469468 STATE OF UTAH - BILLING SAMPLES MAY22		<b>\$369.00</b>
Clinical Nursing Services - Special Services	\$369.00	
469469 STATE OF UTAH - TS AND COMPOST STATE FEES 2ND QTR		<b>\$6,680.77</b>
Transfer Station Compost - Compost Facility	\$267.82	
Transfer Station - Disposal/Ecdc	\$6,412.95	
469470 STATE OF UTAH - TCM JULY 22		<b>\$5,835.09</b>
Clinical Nursing Services - Special Services	\$5,835.09	
469471 STATE OF UTAH - MAY22 CERTIFICATE SALES RECONCILIATION		<b>\$10,693.50</b>
Health Administration - Transfer From Restricted Acct	\$10,693.50	
469472 STATE OF UTAH -		<b>\$90,933.10</b>
Assessor - Equipment Maintenance	\$523.69	
Attorney - Criminal - Equipment Maintenance	\$478.61	
Surveyor - Equipment Maintenance	\$522.31	
Sheriff - Equipment Maintenance	\$40,296.18	
Jail - Equipment Maintenance	\$3,023.53	
Homeland Security - Equipment Maintenance	\$388.46	
IT - Equipment Maintenance	\$179.22	
Property Management - Equipment Maintenance	\$2,037.44	
USU Extention - Equipment Maintenance	\$348.93	
CSI - Equipment Maintenance	\$1,751.96	
OECC Operations - Equipment Maintenance	\$30.45	
Golden Spike Event Center - Fuel Expense	\$3,480.87	
Recreation - Equipment Maintenance	\$115.41	
Parks Admin - Equipment Maintenance	\$4,371.99	
Library System - Equipment Maintenance	\$543.84	
Animal Control - Equipment Maintenance	\$1,660.87	
Engineering - Equipment Maintenance	\$837.74	
Planning - Equipment Maintenance	\$97.00	
Building Inspector - Equipment Maintenance	\$493.45	
Weed Department - Equipment Maintenance	\$541.26	
Road & Highways - Equipment Maintenance	\$18,041.56	
Transfer Station - Equipment Maintenance	\$8,313.28	
Animal Shelter - Equipment Maintenance	\$162.33	
Garage - Equipment Maintenance	\$239.28	
Fleet Department - Equipment Maintenance	\$842.29	
Health Administration - Equipment Maintenance	\$221.36	
Clinical Nursing Services - Equipment Maintenance	\$16.76	
Environmental Health - Equipment Maintenance	\$979.59	
Health Promotions - Equipment Maintenance	\$385.36	
Women Infants & Children - Equipment Maintenance	\$8.08	
469473 STATE OF UTAH - NOVEMBER 2019-15 DIGITAL FILM #1611-1625		<b>\$4,890.00</b>
Recorder - Office Expense/Supplies	\$4,890.00	
469474 VIDOVICH - RLM LIMITED PARTNERSHIP - NS - JULY RENT		<b>\$652.00</b>
Weber Housing Auth - Housing Payments	\$652.00	

469475 TRIGON CORPORATION - Preen Wipes and Rag Time - Cust 03WE3847		<b>\$674.50</b>
Road & Highways - Special Highway Supplies	\$674.50	
469476 SWIRE PACIFIC HOLDINGS INC - CONCESSIONS		<b>\$807.80</b>
Ice Sheet - Concessions Expense	\$807.80	
469477 LEATHAM FAMILY LLC - Pins and Coins for CSI		<b>\$2,865.00</b>
CSI - Special Supplies	\$2,865.00	
469478 TAYLOR & FRANCIS GROUP LLC - Europa World Year Book 2022 Edition 63		<b>\$2,471.99</b>
Library System - Library Books/Materials	\$2,471.99	
469479 EMILY ADAMS - CASE 20190636-CA		<b>\$37.50</b>
Public Defender - Appeals	\$37.50	
469480 THE DICIO GROUP - PUBLIC RELATIONS JUNE 2022		<b>\$9,900.00</b>
Jail - Public Relations	\$9,900.00	
469481 THE GOLFER'S GREEN LLC - WC-Fertilizer		<b>\$215.00</b>
Property Management - Building Maintenance	\$215.00	
469482 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		<b>\$1,400.00</b>
District Court - Mental Evaluations	\$1,400.00	
469483 TONAQUINT DATA CENTER INC - HOSTING CHARGES		<b>\$1,879.50</b>
Attorney - Criminal - Software	\$1,879.50	
469484 TRAFFIC SAFETY RENTALS INC - SUPPLIES & SERVICE - Cust WEBERAUD		<b>\$2,195.16</b>
Road & Highways - Special Highway Supplies	\$2,195.16	
469485 UTAH ASSOCIATION OF LOCAL HEALTH DEPTS - FOOD HANDLER CARDS WMHD		<b>\$2,915.06</b>
Environmental Health - Special Supplies	\$2,915.06	
469486 UCAH SERVICING GROUP - 2ND QUARTER INTEREST PAYMENT ROY AND QUINN CT		<b>\$799.19</b>
Weber Housing Auth - Housing Payments	\$799.19	
469487 UNIFIRST CORP - BIWEEKLY MAT CLEANING WMHD		<b>\$169.70</b>
Transfer Station - Building Maintenance	\$31.70	
Health Administration - Building Maintenance	\$59.64	
Clinical Nursing Services - Building Maintenance	\$31.74	
Environmental Health - Building Maintenance	\$46.62	
469488 UNITED PARCEL SERVICE INC - Package Delivery/Shipping		<b>\$178.02</b>
Library System - Special Services	\$178.02	
469489 UNITED SITE SERVICES OF NEVADA INC - PORTABLE RESTROOMS - CUST PNW- 10222		<b>\$1,192.40</b>
Transfer Station - Building Maintenance	\$1,192.40	
469490 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$96.88</b>
Payroll Clearing - UPEA	\$96.88	
469491 UTAH COUNTY GOVERNMENT - MH HEARING		<b>\$60.00</b>
Public Defender - Service Fees Expense	\$60.00	
469492 UEAC - WC-Boiler Gaskets Header		<b>\$32,678.00</b>
Property Management - Building Maintenance	\$4,163.00	
Capital Improvements - Building Improvements	\$28,515.00	
469493 STATE OF UTAH - CIVIL CONFERENCE - OCT1922		<b>\$750.00</b>
Attorney - Civil - Training/Travel	\$750.00	
469494 STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - JUNE 2022		<b>\$39,361.47</b>
Statutory Non Dept - MV Reimb to State	\$39,361.47	

469495 STATE OF UTAH - GARNISHMENT/533372928		<b>\$1,475.78</b>
Payroll Clearing - GARNISHMENT	\$1,475.78	
469496 STATE OF UTAH - course 30;ulibbarri, hunt, berrett		<b>\$252.00</b>
Assessor - Training/Travel	\$252.00	
469497 STATE OF UTAH - GARNISHMENT/1493024768/216901790		<b>\$365.23</b>
Payroll Clearing - GARNISHMENT	\$365.23	
469498 VAL SANDERS - Lilac Estates Escrow Release #4		<b>\$81,390.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$81,390.00	
469499 CARDIFF PROPERTIES LP - K. K. JULY PRO-RATED RENT		<b>\$461.00</b>
Weber Housing Auth - Housing Payments	\$461.00	
469500 LOCAHAN LLC - CONTRACT OVRAGE FOR THE 4/5-7/4 PERIOD		<b>\$903.13</b>
Library System - Equipment Maintenance	\$903.13	
469501 W W GRAINGER INC - SAFETY SIGN-ALUMINUM 10X14 - ACCT 882954928		<b>\$61.56</b>
Jail - Special Supplies	\$61.56	
469502 REPUBLIC SERVICES - MBI DISPOSAL - CUST 4-4186-0001750		<b>\$588,279.95</b>
Transfer Station - Disposal/Ecdc	\$588,279.95	
469503 CITY OF WASHINGTON TERRACE - ACCT# 41.0166.0 MAY/JUN PVB		<b>\$1,985.80</b>
Library System - Utilities	\$1,985.80	
469504 WASTE MANAGEMENT OF UTAH, INC. - WASTE SVCS FOR EDEN SHOP 20-72924- 33004		<b>\$2,351.89</b>
Recreation - Building Maintenance	\$1,045.82	
Parks Ft Buenaventura - Building Maintenance	\$52.50	
Parks North Fork - Building Maintenance	\$52.50	
Parks Weber Memorial - Building Maintenance	\$204.50	
Parks Pineview Dam - Building Maintenance	\$886.11	
Road & Highways - Utilities	\$110.46	
469505 WEBER COUNTY CORRECTIONAL FACILITY - INMATE PAYROLL JUNE 2022		<b>\$3,358.45</b>
Jail - Jail Indigent	\$797.65	
Jail - Contracted Services	\$2,560.80	
469506 WENDY SUE KELSO - BLOOD DRAW - CASE 22WC23002		<b>\$55.00</b>
Attorney - Criminal - Service Fees Expense	\$55.00	
469507 CITY OF WEST HAVEN - SEWER AND STORM DRAIN FEES - 10404.01		<b>\$84.00</b>
Road & Highways - Special Highway Supplies	\$84.00	
469508 WILBUR ELLIS HOLDINGS II INC - Chemicals for Weeds		<b>\$3,800.60</b>
Weed Department - Special Supplies	\$3,800.60	
469509 WILKINSON SUPPLY CO - Small Equipment Repair/Service-Cub Cadet Mower OVB		<b>\$120.61</b>
Golden Spike Event Center - Equipment Maintenance	\$69.59	
Library System - Building Maintenance	\$51.02	
469510 WILSON LANE SERVICE INC - Chain		<b>\$18.99</b>
Road & Highways - Special Highway Supplies	\$18.99	
469511 YF3X LLC - REGULATOR FOR SH1908		<b>\$171.36</b>
Garage - Special Supplies	\$171.36	
469512 ZACHARY DICKERSON - MILEAGE REIMB - US FOODS PICKUP		<b>\$12.17</b>
OECC Food and Beverage - Food	\$12.17	
<b>Count: 237</b>	<b>Grand Total</b>	<b>\$1,622,845.57</b>

