

Weber County Warrant Report

Issue Date: 10/25/2019

Approval Date: 10/29/2019

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, 10/29/2019.

| Payment Method | Warrant From | Warrant To | Amount |
|----------------|--------------|------------|----------------|
| EFT | 2116 | 2143 | \$19,133.65 |
| Check | 444261 | 444551 | \$1,351,912.28 |
| | | | \$1,371,045.93 |

Scott K. Jenkins - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

| Vendor / Description | Amount | Total |
|---|------------|-------------------|
| 2116 ALONZO WADE | | \$151.25 |
| Sheriff - Per Diem | \$151.25 | |
| 2117 AMANDA CONLEY | | \$2,889.24 |
| Health Administration - Consultants | \$2,889.24 | |
| 2118 BENARD STEWART | | \$151.25 |
| Jail - Per Diem | \$151.25 | |
| 2119 BRANDEN B MILES | | \$1,369.96 |
| Attorney - Criminal - Mileage Reimbursement | \$1,369.96 | |
| 2120 BRYAN BARON | | \$502.72 |
| Attorney - Civil - Training/Travel | \$502.72 | |
| 2121 CENGAGE LEARNING INC | | \$454.33 |
| Library System - Library Books/Materials | \$454.33 | |
| 2122 CHRISTOPHER CROCKETT | | \$502.72 |
| Attorney - Civil - Training/Travel | \$502.72 | |
| 2123 CHRISTOPHER ALLRED | | \$502.72 |
| Attorney - Civil - Training/Travel | \$502.72 | |
| 2124 COMMERCIAL TIRE, INC. | | \$348.50 |
| Road & Highways - Special Highway Supplies | \$348.50 | |
| 2125 COURTLAN P ERICKSON | | \$502.72 |
| Attorney - Civil - Training/Travel | \$502.72 | |
| 2126 DELL MARKETING LP | | \$4,097.92 |
| Clerk/Auditor - Controlled Assets | \$1,830.00 | |
| IT - Equipment Maintenance | \$1,450.00 | |
| Health Promotions - Controlled Assets | \$817.92 | |
| 2127 DISPATCH EMPLOYEE ASSOCIATION | | \$135.00 |
| Payroll Clearing - DISPATCH EMP ASSOC | \$135.00 | |
| 2128 HARMON & SONS LC | | \$588.99 |
| Library System - Building Maintenance | \$588.99 | |

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|---|------------|-------------------|
| 2129 KENNETH ALDRIDGE | | \$110.50 |
| Jail - Per Diem | \$110.50 | |
| 2130 KEVIN ROSE | | \$151.25 |
| Weber Area Dispatch 911 - Training/Travel | \$151.25 | |
| 2131 MARSHALL LAW, PLLC | | \$663.00 |
| Public Defender - Capital Defense | \$663.00 | |
| 2132 MATTHEW MAIER | | \$151.25 |
| Jail - Per Diem | \$151.25 | |
| 2133 NICHOLAS E CAINE | | \$573.40 |
| Attorney - Criminal - Training/Travel | \$573.40 | |
| 2134 RANDY GARRETT | | \$151.25 |
| Sheriff - Per Diem | \$151.25 | |
| 2135 REBECCA M VOYMAS | | \$170.00 |
| Public Defender - Service Fees Expense | \$170.00 | |
| 2136 SEAN ENDSLEY | | \$151.25 |
| Sheriff - Per Diem | \$151.25 | |
| 2137 STAKER & PARSON COMPANIES | | \$2,937.05 |
| Road & Highways - Special Highway Supplies | \$2,764.25 | |
| Transfer Station - Building Improvements | \$172.80 | |
| 2138 STAKER & PARSON COMPANIES | | \$172.48 |
| Transfer Station - Building Improvements | \$172.48 | |
| 2139 STEPHEN A STARR | | \$545.40 |
| Attorney - Criminal - Training/Travel | \$545.40 | |
| 2140 TINA MATHIEU | | \$151.25 |
| Weber Area Dispatch 911 - Training/Travel | \$151.25 | |
| 2141 WHEELER MACHINERY CO | | \$625.00 |
| Transfer Station - Misc Shop Supplies | \$625.00 | |
| 2142 ZACHARY LEHR | | \$151.25 |
| Sheriff - Per Diem | \$151.25 | |
| 2143 ZARIC SWANDER | | \$232.00 |
| County Sport Shooting Complex - Training/Travel | \$232.00 | |
| 444261 ABBOTT & ASSOCIATES PC | | \$1,050.00 |
| District Court - Mental Evaluations | \$1,050.00 | |
| 444262 AMERICAN FEDERATION OF STATE COUNTY | | \$37.82 |
| Payroll Clearing - VASA | \$37.82 | |
| 444263 ALIBRIS | | \$17.94 |
| Library System - Library Books/Materials | \$17.94 | |
| 444264 ALL STAR STRIPING LLC | | \$4,135.00 |
| Road & Highways - Special Highway Supplies | \$4,135.00 | |
| 444265 ALLISON FISCUS | | \$90.00 |
| Library System - Special Services | \$90.00 | |
| 444266 ALLISON HATCH | | \$52.50 |
| Health Promotions - Consultants | \$52.50 | |

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| 444267 ALSCO, INC. | | \$441.20 |
| Golden Spike Event Center - Bedding/Linen Supplies | \$283.70 | |
| Library System - Building Maintenance | \$157.50 | |
| 444268 AMAZON.COM SERVICES INC | | \$1,085.04 |
| Library System - Library Books/Materials | \$1,085.04 | |
| 444269 AMMON NELSON | | \$500.00 |
| Public Defender - Service Fees Expense | \$500.00 | |
| 444270 AMY CARTER | | \$55.00 |
| Clinical Nursing Services - Per Diem | \$55.00 | |
| 444271 ANDERSON AUTOMATIC DOOR LLC | | \$632.50 |
| Library System - Building Maintenance | \$632.50 | |
| 444272 APPLUS TECHNOLOGIES INC | | \$387.50 |
| Environmental Health - Special Services | \$387.50 | |
| 444273 ARLENA J HARMON | | \$60.00 |
| Health Promotions - Consultants | \$60.00 | |
| 444274 BAKER & TAYLOR INC | | \$14,327.62 |
| Library System - Library Books/Materials | \$14,327.62 | |
| 444275 BELL JANITORIAL SUPPLY LC | | \$5,889.07 |
| Jail - Jail Cleaning Supplies | \$5,472.54 | |
| Golden Spike Event Center - Building Maintenance | \$416.53 | |
| 444276 BENARD STEWART | | \$100.00 |
| Jail - Quartermaster | \$100.00 | |
| 444277 BLACK FORK TIMBER PRODUCTS INC | | \$1,680.00 |
| Golden Spike Event Center - Special Supplies | \$1,680.00 | |
| 444278 BLACKSTONE AUDIO INC | | \$140.00 |
| Library System - Library Books/Materials | \$140.00 | |
| 444279 BOB BARKER CO | | \$1,920.90 |
| Jail - Jail Housing/Housekeeping | \$1,920.90 | |
| 444280 BONNEVILLE BILLING & COLLECTIONS | | \$565.37 |
| Payroll Clearing - GARNISHMENT | \$565.37 | |
| 444281 BONNIE B COOK | | \$75.00 |
| OECC Executive - Contracted Labor - Operations | \$75.00 | |
| 444282 BRE-PEAK MF JV LP | | \$285.00 |
| Weber Housing Auth - Housing Payments | \$285.00 | |
| 444283 BRIAN COWAN | | \$255.60 |
| Health Administration - Per Diem | \$255.60 | |
| 444284 BRODART | | \$1,880.26 |
| Library System - Special Supplies | \$1,880.26 | |
| 444285 BRUCE DAVID BROWNING | | \$11.37 |
| Clinical Nursing Services - Tb Supplies | \$11.37 | |
| 444286 CAL RANCH STORE | | \$95.37 |
| Golden Spike Event Center - Building Maintenance | \$95.37 | |
| 444287 CALIFORNIA STATE DISBURSEMENT UNIT | | \$236.30 |
| Payroll Clearing - GARNISHMENT | \$236.30 | |

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| 444288 CATERPILLAR FINANCIAL SERVICES CORPORATION | | \$461,230.32 |
| Transfer Station - Principal | \$461,230.32 | |
| 444289 CATHOLIC COMMUNITY SERVICES UTAH | | \$7,000.00 |
| Trust and Agency - Sundry Expense | \$7,000.00 | |
| 444290 CENTER POINT INC | | \$20.24 |
| Library System - Library Books/Materials | \$20.24 | |
| 444291 CENTRAL WEBER SEWER IMPROVEMENT DISTRICT | | \$11,796.36 |
| Sewer - Lower Valley - Service Fees Expense | \$11,796.36 | |
| 444292 QWEST CORPORATION | | \$3,201.69 |
| Weber Area Dispatch 911 - Telephone | \$3,201.69 | |
| 444293 QWEST CORPORATION | | \$595.13 |
| Weber Area Dispatch 911 - Telephone | \$595.13 | |
| 444294 QWEST CORPORATION | | \$1,603.68 |
| IT - Telephone | \$89.19 | |
| Library System - Telephone | \$1,397.89 | |
| Engineering - Utilities | \$40.23 | |
| Transfer Station - Utilities | \$76.37 | |
| 444295 QWEST CORPORATION | | \$41.03 |
| Jail - Building Maintenance | \$41.03 | |
| 444296 QWEST CORPORATION | | \$67.52 |
| Weber Area Dispatch 911 - Telephone | \$67.52 | |
| 444297 QWEST CORPORATION | | \$80.46 |
| Transfer Station - Building Maintenance | \$80.46 | |
| 444298 WESTERN RECORDS DESTRUCTION INC | | \$190.55 |
| Jail - Office Expense/Supplies | \$60.00 | |
| Property Management - Building Maintenance | \$130.55 | |
| 444299 CHELSEA BONEY | | \$89.32 |
| Clinical Nursing Services - Mileage Reimbursement | \$89.32 | |
| 444300 CHEMTECH-FORD LABORATORIES | | \$3,205.00 |
| Environmental Health - Special Services | \$3,205.00 | |
| 444301 COLBY STANGER | | \$151.25 |
| Sheriff - Per Diem | \$151.25 | |
| 444302 COLLEEN C SOUTHWICK | | \$175.50 |
| Public Defender - Service Fees Expense | \$175.50 | |
| 444303 COMCAST HOLDINGS CORPORATION | | \$165.93 |
| IT - Telephone | \$165.93 | |
| 444304 CONROCK RECYCLING | | \$20.00 |
| Jail - Building Maintenance | \$20.00 | |
| 444305 COOK'S DIRECT INC | | \$98.96 |
| Jail - Jail Culinary | \$98.96 | |
| 444306 CYSTIC FIBROSIS FOUNDATION | | \$3,000.00 |
| Trust and Agency - Sundry Expense | \$3,000.00 | |
| 444307 DATAMOTION, INC | | \$1,995.00 |
| Environmental Health - Special Services | \$1,995.00 | |

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| 444308 DAVID HICKMAN | | \$44.45 |
| Payroll Clearing - GARNISHMENT | \$44.45 | |
| 444309 DAVID C WILSON | | \$502.72 |
| Attorney - Civil - Training/Travel | \$502.72 | |
| 444310 DAVIS COUNTY GOVERNMENT | | \$45.00 |
| Environmental Health - Food Service Program Revenue | \$45.00 | |
| 444311 DEAN SAUNDERS | | \$573.40 |
| Attorney - Criminal - Training/Travel | \$573.40 | |
| 444312 DELVIES PLASTICS | | \$293.00 |
| Property Management - Building Maintenance | \$293.00 | |
| 444313 DEMCO INC | | \$5,538.00 |
| Library System - Special Supplies | \$5,538.00 | |
| 444314 DENCO SECURITY, INC | | \$1,445.69 |
| Jail - Building Maintenance | \$1,306.94 | |
| Property Management - Building Maintenance | \$10.00 | |
| Health Administration - Building Maintenance | \$21.03 | |
| Clinical Nursing Services - Building Maintenance | \$20.10 | |
| Environmental Health - Building Maintenance | \$24.96 | |
| Health Promotions - Building Maintenance | \$9.76 | |
| Women Infants & Children - Building Maintenance | \$52.90 | |
| 444315 DENNIS HUGH SMITH MD | | \$200.00 |
| District Court - Mental Evaluations | \$200.00 | |
| 444316 DEPOMAX MERIT LITIGATION SERVICES | | \$1,913.10 |
| Attorney - Criminal - Service Fees Expense | \$1,812.30 | |
| Public Defender - Service Fees Expense | \$100.80 | |
| 444317 DEX MEDIA LLC | | \$842.11 |
| Library System - Special Services | \$842.11 | |
| 444318 DIAMOND RENTAL INC | | \$66.00 |
| Jail - Building Maintenance | \$66.00 | |
| 444319 THE DIRECTV GROUP INC | | \$58.51 |
| Library System - Special Services | \$58.51 | |
| 444320 DENNIS & DONNA KUNZ | | \$1,875.00 |
| Golden Spike Event Center - Special Supplies | \$1,875.00 | |
| 444321 QUESTAR GAS COMPANY | | \$5,486.25 |
| Jail - Utilities | \$573.93 | |
| Property Management - Utilities | \$1,466.60 | |
| Golden Spike Event Center - Utilities | \$1,455.74 | |
| Library System - Utilities | \$1,007.48 | |
| Engineering - Utilities | \$6.75 | |
| Road & Highways - Utilities | \$38.73 | |
| Transfer Station - Utilities | \$77.50 | |
| Health Administration - Utilities | \$238.32 | |
| Clinical Nursing Services - Utilities | \$227.76 | |
| Environmental Health - Utilities | \$282.89 | |

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| Health Promotions - Utilities | \$110.55 | |
| 444322 DRAIN TECH INC | | \$95.00 |
| Jail - Building Maintenance | \$95.00 | |
| 444323 DREAMSCAPE MEDIA LLC | | \$44.99 |
| Library System - Library Books/Materials | \$44.99 | |
| 444324 DUNDEE PROPERTIES LLC | | \$276.00 |
| Weber Housing Auth - Housing Payments | \$276.00 | |
| 444325 ELIOR INC | | \$19,599.03 |
| Jail - Jail Culinary | \$19,599.03 | |
| 444326 EMILY ADAMS | | \$3,104.13 |
| Public Defender - Appeals | \$3,104.13 | |
| 444327 EMILY ADAMS | | \$1,000.00 |
| Public Defender - Appeals | \$1,000.00 | |
| 444328 EXPRESS RECOVERY SERVICES | | \$219.48 |
| Payroll Clearing - GARNISHMENT | \$219.48 | |
| 444329 FARMER BROS CO | | \$512.19 |
| OECC Food and Beverage - Concessions Expense | \$512.19 | |
| 444330 FRATERNAL ORDER OF POLICE | | \$2,089.36 |
| Payroll Clearing - FRATERNAL ORDER OF POLICE | \$2,089.36 | |
| 444331 GLADYS NINATAYPE | | \$474.50 |
| Health Promotions - Consultants | \$474.50 | |
| 444332 GOLDENWEST FEDERAL CREDIT UNION | | \$50.00 |
| Payroll Clearing - GARNISHMENT | \$50.00 | |
| 444333 GRANITE CONSTRUCTION COMPANY | | \$50,065.40 |
| Road & Highways - Special Highway Supplies | \$50,065.40 | |
| 444334 HENRIKSEN BUTLER DESIGN GROUP, LLC | | \$7,883.68 |
| Library System - Building Improvements | \$7,883.68 | |
| 444335 HEWLETT-PACKARD FINANCIAL SERVICES CO | | \$239.34 |
| Weber Area Dispatch 911 - Equipment Maintenance | \$239.34 | |
| 444336 MICHELS & WILDE, INC. | | \$1,137.22 |
| Transfer Station - Equipment Maintenance | \$1,137.22 | |
| 444337 HOLLY ERICKSEN | | \$45.00 |
| Health Promotions - Consultants | \$45.00 | |
| 444338 HOME DEPOT USA INC | | \$46.62 |
| Golden Spike Event Center - Building Maintenance | \$46.62 | |
| 444339 IMAGING CONCEPTS LLC | | \$62.78 |
| Library System - Special Services | \$62.78 | |
| 444340 INTEGRA REALTY RESOURES - SLC LLC | | \$2,400.00 |
| Corridor Preserve - Special Projects | \$2,400.00 | |
| 444341 INTERMOUNTAIN FARMERS ASSOC INC | | \$14.18 |
| Transfer Station - Building Maintenance | \$14.18 | |
| 444342 INTERNAL REVENUE SERVICE | | \$125.00 |
| Payroll Clearing - GARNISHMENT | \$125.00 | |

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| 444343 JENNY RICHARDSON | | \$129.34 |
| Clinical Nursing Services - Mileage Reimbursement | \$129.34 | |
| 444344 JERILYN KEARBEY | | \$102.75 |
| Public Defender - Service Fees Expense | \$102.75 | |
| 444345 JIMMY K GENTRY | | \$2,935.90 |
| Termination Pool - Retiree Insurance Premiums | \$2,935.90 | |
| 444346 TYCO FIRE AND SECURITY MANAGEMENT INC | | \$516.90 |
| Library System - Building Maintenance | \$516.90 | |
| 444347 EH ARBUCKLE DISTRIBUTING INC | | \$155.83 |
| Jail - Building Maintenance | \$155.83 | |
| 444348 JOURNAL TECHNOLOGIES INC | | \$290.00 |
| Attorney - Criminal - Service Fees Expense | \$290.00 | |
| 444349 KELLY J MADSEN | | \$639.43 |
| Public Defender - Capital Appeals | \$639.43 | |
| 444350 KIPHS, INC | | \$6,018.75 |
| Clinical Nursing Services - Subscriptions | \$6,018.75 | |
| 444351 KIRK MOBILE REPAIR LLC | | \$659.97 |
| Library System - Building Maintenance | \$659.97 | |
| 444352 KYLE R PRICE | | \$300.00 |
| Jail - Building Maintenance | \$300.00 | |
| 444353 LAKE PARK APARTMENTS INC | | \$114.00 |
| Weber Housing Auth - Housing Payments | \$114.00 | |
| 444354 LAUREL ROBB | | \$213.44 |
| Clinical Nursing Services - Mileage Reimbursement | \$213.44 | |
| 444355 LES OLSON COMPANY | | \$376.00 |
| Attorney - Criminal - Office Expense/Supplies | \$131.54 | |
| Health Promotions - Special Services | \$244.46 | |
| 444356 LON JENKINS | | \$186.61 |
| Payroll Clearing - GARNISHMENT | \$186.61 | |
| 444357 MACEYS, INC. | | \$207.58 |
| Women Infants & Children - Meals/Entertainment | \$207.58 | |
| 444358 MARIANNE SHAFFER | | \$648.08 |
| Weber Housing Auth - Training/Travel | \$648.08 | |
| 444359 MATTHEW WILSON | | \$460.72 |
| Attorney - Civil - Training/Travel | \$460.72 | |
| 444360 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC | | \$6,198.96 |
| Clinical Nursing Services - Medical Supplies | \$6,198.96 | |
| 444361 MENDENHALL EQUIPMENT CO | | \$209.46 |
| Jail - Equipment Maintenance | \$209.46 | |
| 444362 MERCK SHARP & DOHME CORP | | \$4,410.70 |
| Clinical Nursing Services - Special Supplies | \$4,410.70 | |
| 444363 MIDTOWN COMMUNITY HEALTH CTR | | \$1,500.00 |
| Health Promotions - Special Services | \$1,500.00 | |

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| 444364 NATE HUTCHINSON | | \$151.25 |
| Sheriff - Per Diem | \$151.25 | |
| 444365 NIKKI GRILLONE | | \$142.00 |
| Sheriff - Per Diem | \$142.00 | |
| 444366 COMPASS MINERALS AMERICA INC | | \$4,254.16 |
| Road & Highways - Special Highway Supplies | \$4,254.16 | |
| 444367 NORTHERN UTAH FOP ASSOCIATE LODGE | | \$204.00 |
| Payroll Clearing - FRATERNAL ORDER OF DISPATCH | \$204.00 | |
| 444368 NORTHERN UTAH SEXUAL ASSAULT NURSE EXAMINERS | | \$862.50 |
| Attorney - Criminal - Service Fees Expense | \$862.50 | |
| 444369 OCCUPATIONAL HEALTHCARE, INTERNATIONAL | | \$513.00 |
| Weber Area Dispatch 911 - Contracted Services | \$513.00 | |
| 444370 OFFICE DEPOT INC | | \$710.45 |
| Commission - Office Expense/Supplies | \$84.24 | |
| Attorney - Criminal - Office Expense/Supplies | \$434.16 | |
| Transfer Station - Office Expense/Supplies | \$192.05 | |
| 444371 OFFICE OF RECOVERY SERVICES | | \$4,132.73 |
| Payroll Clearing - OFFICE OF RECOVERY SERVICES | \$4,132.73 | |
| 444372 OGDEN CITY CORPORATION | | \$2,513.00 |
| Trust and Agency - Special Supplies | \$2,513.00 | |
| 444373 OGDEN CITY FIRE & AMBULANCE | | \$110,847.83 |
| Paramedic - Contracted Services | \$110,847.83 | |
| 444374 OGDEN LAWN AND GARDEN | | \$26.10 |
| Jail - Equipment Maintenance | \$26.10 | |
| 444375 OGDEN WEBER CONVENTION VISITORS BUREAU | | \$33,532.56 |
| OECC Sales Division - Special Projects | \$33,532.56 | |
| 444376 ONE TIME PAY | | \$800.00 |
| Trust and Agency - Sundry Revenue | \$800.00 | |
| 444377 ONE TIME PAY | | \$800.00 |
| Trust and Agency - Sundry Revenue | \$800.00 | |
| 444378 ONE TIME PAY | | \$1,600.00 |
| Trust and Agency - Sundry Revenue | \$1,600.00 | |
| 444379 ONE TIME PAY | | \$1,100.00 |
| Trust and Agency - Sundry Revenue | \$1,100.00 | |
| 444380 ONE TIME PAY | | \$1,650.00 |
| Trust and Agency - Sundry Revenue | \$1,650.00 | |
| 444381 PARAGON BERMUDA (CANADA) LTD | | \$9,435.00 |
| Environmental Health - Special Services | \$9,435.00 | |
| 444382 PATSY WINCHESTER | | \$84.00 |
| Sheriff - Per Diem | \$84.00 | |
| 444383 PUBLIC EMPLOYEES HEALTH PLANS | | \$9,421.36 |
| Payroll Clearing - DISABILITY | \$9,421.36 | |
| 444384 LARSEN BEVERAGE | | \$1,180.12 |
| Sheriff - Meals/Entertainment | \$432.00 | |

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| OECC Food and Beverage - Food | \$263.12 | |
| GSEC Concessions - Concessions Expense | \$485.00 | |
| 444385 PETRO WEST INC | | \$90.00 |
| Transfer Station - Equipment Maintenance | \$90.00 | |
| 444386 PHILADELPHIA INDEMNITY INSURANCE COMPANY | | \$481.70 |
| Weber Area Dispatch 911 - Contracted Services | \$481.70 | |
| 444387 PLEASANT VIEW CITY CORP | | \$29,295.00 |
| Corridor Preserve - Special Projects | \$29,295.00 | |
| 444388 PRESORT ESSENTIALS | | \$609.87 |
| Statutory Non Dept - Contracted Services | \$609.87 | |
| 444389 PROFESSIONAL SERVICE INDUSTRIES INC | | \$1,190.00 |
| Library System - Building Improvements | \$1,190.00 | |
| 444390 R&O CONSTRUCTION | | \$14,229.63 |
| Library System - Building Improvements | \$14,229.63 | |
| 444391 RACHEL KAY ROSENBERG | | \$87.50 |
| Health Promotions - Consultants | \$87.50 | |
| 444392 PENGUIN RANDOM HOUSE LLC | | \$255.00 |
| Library System - Library Books/Materials | \$255.00 | |
| 444393 RAYMOND DAY | | \$2,451.70 |
| Termination Pool - Retiree Insurance Premiums | \$2,451.70 | |
| 444394 ROGER C. MERRIMAN | | \$2,006.00 |
| Weber Area Dispatch 911 - Controlled Assets | \$2,006.00 | |
| 444395 RECORDED BOOKS, INC. | | \$335.30 |
| Library System - Library Books/Materials | \$335.30 | |
| 444396 RHETT POTTER | | \$300.00 |
| District Court - Mental Evaluations | \$300.00 | |
| 444397 RICHARD HOWE | | \$12.00 |
| IT - Mileage Reimbursement | \$12.00 | |
| 444398 RICHARDS SHEET METAL WORKS INC | | \$330.00 |
| Jail - Building Maintenance | \$330.00 | |
| 444399 THE WARNES CO INC | | \$123.00 |
| Women Infants & Children - Special Services | \$123.00 | |
| 444400 RB PRINTING SERVICES LLC | | \$189.05 |
| Attorney - Criminal - Office Expense/Supplies | \$130.00 | |
| OECC Sales Division - Marketing And Promotions | \$59.05 | |
| 444401 ROBERT WILLIAM GROW | | \$22,500.00 |
| Paramedic - Service Fees Expense | \$22,500.00 | |
| 444402 ROBYN HURT | | \$246.50 |
| Clinical Nursing Services - Mileage Reimbursement | \$246.50 | |
| 444403 UNITED STATES WELDING INC | | \$33.40 |
| Property Management - Building Maintenance | \$33.40 | |
| 444404 ROCKY MOUNTAIN MASONRY | | \$2,000.00 |
| Trust and Agency - Trust / Escrow Disbursement | \$2,000.00 | |

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| 444405 ROCKY MOUNTAIN POWER | | \$20,005.95 |
| Jail - Utilities | \$87.15 | |
| Property Management - Utilities | \$2,338.56 | |
| Golden Spike Event Center - Utilities | \$9,918.12 | |
| Transfer Station - Utilities | \$2,727.76 | |
| Health Administration - Utilities | \$1,143.69 | |
| Clinical Nursing Services - Utilities | \$1,075.06 | |
| Environmental Health - Utilities | \$1,335.26 | |
| Health Promotions - Utilities | \$521.84 | |
| Women Infants & Children - Utilities | \$858.51 | |
| 444406 RMUS LLC | | \$4,657.00 |
| Sheriff - Search/Rescue | \$4,657.00 | |
| 444407 ROSS & RUTH REEDER | | \$60.00 |
| OECC Executive - Health/Dental Insurance | \$60.00 | |
| 444408 ROSS LARUE | | \$1,056.00 |
| Health Promotions - Consultants | \$1,056.00 | |
| 444409 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC | | \$350.66 |
| Jail - Building Maintenance | \$350.66 | |
| 444410 UTAH OHM CORPORATION NO 1 | | \$768.10 |
| Jail - Quartermaster | \$768.10 | |
| 444411 SALT LAKE COMMUNITY COLLEGE | | \$146.12 |
| Sheriff - Training/Travel | \$146.12 | |
| 444412 INDUSTRIAL PRODUCTS MFG INC | | \$1,691.40 |
| Jail - Quartermaster | \$1,691.40 | |
| 444413 SANOFI PASTEUR INC | | \$15,716.26 |
| Clinical Nursing Services - Special Supplies | \$15,716.26 | |
| 444414 SAUNDERS CONSTRUCTION INC | | \$5,171.58 |
| Library System - Building Improvements | \$5,171.58 | |
| 444415 SHAI PALMER | | \$52.50 |
| Health Promotions - Consultants | \$52.50 | |
| 444416 SHERIFF'S ASSOCIATION | | \$1,559.85 |
| Payroll Clearing - DEPUTY SHERIFF ASSOC | \$1,559.85 | |
| 444417 SKAGGS COMPANIES, INC. | | \$980.57 |
| Sheriff - Quartermaster | \$276.29 | |
| Jail - Quartermaster | \$491.28 | |
| CSI - Quartermaster | \$213.00 | |
| 444418 SMITH & EDWARDS | | \$213.20 |
| Golden Spike Event Center - Building Maintenance | \$213.20 | |
| 444419 SMITH'S FOOD AND DRUG CENTER | | \$175.38 |
| Health Administration - Meals/Entertainment | \$99.25 | |
| Clinical Nursing Services - Meals/Entertainment | \$59.10 | |
| Health Promotions - Special Supplies | \$17.03 | |
| 444420 SNOW, CHRISTENSEN & MARTINEAU | | \$4,732.00 |
| Road & Highways - Special Projects | \$4,732.00 | |

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| 444421 SOUTH & JONES TIMBER COMPANY, INC | | \$1,680.00 |
| Golden Spike Event Center - Special Supplies | \$1,680.00 | |
| 444422 SPENCER STOCKARD | | \$151.25 |
| Jail - Per Diem | \$151.25 | |
| 444423 OGDEN PUBLISHING CORPORATION | | \$432.50 |
| Attorney - Criminal - Service Fees Expense | \$432.50 | |
| 444424 STATE OF UTAH | | \$614.00 |
| Treasurers Trust Fund - Unclaimed Property | \$614.00 | |
| 444425 STATE OF UTAH | | \$3,175.21 |
| Health Administration - Equipment Maintenance | \$420.02 | |
| Clinical Nursing Services - Equipment Maintenance | \$107.77 | |
| Environmental Health - Equipment Maintenance | \$2,240.91 | |
| Health Promotions - Equipment Maintenance | \$336.25 | |
| Women Infants & Children - Equipment Maintenance | \$70.26 | |
| 444426 STATE OF UTAH | | \$4,200.00 |
| Clinical Nursing Services - Federal Grants | \$4,200.00 | |
| 444427 STEPHEN JEFFRY SIMPSON | | \$119.00 |
| OECC Executive - Operating Costs | \$119.00 | |
| 444428 STRYKER SALES CORPORATION | | \$9,188.60 |
| Paramedic - Capital Equipment | \$9,188.60 | |
| 444429 SUSAN W LEHMANN | | \$1,331.02 |
| Public Defender - Capital Miscellaneous | \$1,331.02 | |
| 444430 SWIRE PACIFIC HOLDINGS INC | | \$166.40 |
| OECC Food and Beverage - Food | \$166.40 | |
| 444431 LEATHAM FAMILY LLC | | \$105.00 |
| Attorney - Criminal - Office Expense/Supplies | \$105.00 | |
| 444432 THE BUCKNER COMPANY | | \$100.00 |
| Library System - Special Services | \$100.00 | |
| 444433 THE GOLFER'S GREEN LLC | | \$420.00 |
| Property Management - Building Maintenance | \$80.00 | |
| Health Administration - Building Maintenance | \$61.00 | |
| Clinical Nursing Services - Building Maintenance | \$58.30 | |
| Environmental Health - Building Maintenance | \$72.40 | |
| Health Promotions - Building Maintenance | \$28.30 | |
| Women Infants & Children - Special Services | \$120.00 | |
| 444434 WILLIAM LEE FRANCIS JR | | \$800.00 |
| IT - Contracted Services | \$800.00 | |
| 444435 THE MORGAN COUNTY NEWS LLC | | \$108.00 |
| Health Administration - Special Services | \$108.00 | |
| 444436 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC | | \$625.00 |
| Jail - Medical Services | \$625.00 | |
| 444437 THE SHERWIN-WILLIAMS CO. | | \$27.05 |
| Road & Highways - Special Highway Supplies | \$27.05 | |

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| 444438 WEST PUBLISHING CORPORATION | | \$2,565.03 |
| Attorney - Criminal - Subscriptions | \$665.01 | |
| Public Defender - Software | \$1,900.02 | |
| 444439 TOM RANDALL DISTRIBUTING | | \$4,810.00 |
| Transfer Station - Equipment Maintenance | \$4,810.00 | |
| 444440 TOPPER BAKERY INC | | \$127.50 |
| GSEC Concessions - Concessions Expense | \$127.50 | |
| 444441 TRAVIS C OLSEN | | \$32.48 |
| Health Promotions - Mileage Reimbursement | \$32.48 | |
| 444442 TRULY NOLEN OF AMERICA INC | | \$92.00 |
| Property Management - Building Maintenance | \$92.00 | |
| 444443 TX CHILD SUPPORT SDU | | \$414.00 |
| Payroll Clearing - GARNISHMENT | \$414.00 | |
| 444444 UNIFIRST CORP | | \$643.33 |
| Transfer Station - Special Supplies | \$572.88 | |
| Health Administration - Building Maintenance | \$19.54 | |
| Clinical Nursing Services - Building Maintenance | \$18.67 | |
| Environmental Health - Building Maintenance | \$23.19 | |
| Health Promotions - Building Maintenance | \$9.05 | |
| 444445 UNITED PARCEL SERVICE INC | | \$153.78 |
| Library System - Special Services | \$153.78 | |
| 444446 UTAH PUBLIC EMPLOYEES ASSOCIATION | | \$89.96 |
| Payroll Clearing - UPEA | \$89.96 | |
| 444447 US DEPT OF EDUCATION | | \$277.27 |
| Payroll Clearing - GARNISHMENT | \$277.27 | |
| 444448 US FOODS INC | | \$10,938.53 |
| Jail - Jail Miscellaneous | \$1,122.02 | |
| OECC Food and Beverage - Food | \$2,472.58 | |
| GSEC Concessions - Concessions Expense | \$7,343.93 | |
| 444449 UTAH COMMUNICATIONS AUTHORITY | | \$7,114.30 |
| Health Administration - Special Services | \$40.00 | |
| Weber Area Dispatch 911 - Line Charges | \$7,074.30 | |
| 444450 UEAC | | \$223.00 |
| Health Administration - Building Maintenance | \$223.00 | |
| 444451 STATE OF UTAH | | \$30,296.04 |
| Statutory Non Dept - MV Reimb to State | \$30,296.04 | |
| 444452 UTAH YAMAS CONTROLS | | \$280.00 |
| Health Administration - Building Maintenance | \$280.00 | |
| 444453 VAL TENGAIO MOORE | | \$85.00 |
| OECC Executive - Contracted Labor - Operations | \$85.00 | |
| 444454 LOCAHAN LLC | | \$1,480.08 |
| Library System - Special Services | \$1,480.08 | |
| 444455 FITNESS MEMBER SERVICES LLC | | \$510.16 |
| Payroll Clearing - VASA | \$510.16 | |

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| 444456 CELLCO PARTNERSHIP | | \$5,341.10 |
| Attorney - Criminal - Office Expense/Supplies | \$160.04 | |
| Sheriff - Telephone | \$4,521.25 | |
| Building Inspector - Contracted Services | \$659.81 | |
| 444457 VALCOM SALT LAKE CITY LC | | \$2,195.00 |
| Library System - Office Expense/Supplies | \$2,195.00 | |
| 444458 W W GRAINGER INC | | \$150.24 |
| Health Administration - Building Maintenance | \$150.24 | |
| 444459 WADMAN CORPORATION | | \$135,000.00 |
| Library System - Building Improvements | \$135,000.00 | |
| 444460 TOWN & COUNTRY FLOORING | | \$1,437.00 |
| Jail - Building Improvements | \$1,437.00 | |
| 444461 WEST COAST CODE CONSULTANTS INC | | \$27,530.26 |
| Building Inspector - Contracted Services | \$27,530.26 | |
| 444462 WEBER COUNTY TREASURER | | \$1,792.14 |
| Library System - Utilities | \$1,792.14 | |
| 444463 WESTERN DETENTION PRODUCTS INC | | \$2,262.00 |
| Jail - Building Maintenance | \$2,262.00 | |
| 444464 WILKINSON SUPPLY CO | | \$2,373.32 |
| Library System - Building Maintenance | \$2,373.32 | |
| 444465 WILSON LANE SERVICE INC | | \$3.84 |
| Road & Highways - Special Highway Supplies | \$3.84 | |
| 444466 XEROX CORPORATION | | \$80.76 |
| Women Infants & Children - Special Services | \$80.76 | |
| 444467 280 RIVERSIDE LLC | | \$457.00 |
| Weber Housing Auth - Housing Payments | \$457.00 | |
| 444468 AJE INVESTMENTS LLC | | \$390.00 |
| Weber Housing Auth - Housing Payments | \$390.00 | |
| 444469 C CLARK ENTERPRISES | | \$713.00 |
| Weber Housing Auth - Housing Payments | \$713.00 | |
| 444470 ALTON CLAIR JAMES | | \$262.00 |
| Weber Housing Auth - Housing Payments | \$262.00 | |
| 444471 AMS PROPERTY SERVICES LLC | | \$1,360.00 |
| Weber Housing Auth - Housing Payments | \$1,360.00 | |
| 444472 BANK OF UTAH TRUST ACCOUNT FOR CHARLES V POLL ROTH | | \$323.00 |
| Weber Housing Auth - Housing Payments | \$323.00 | |
| 444473 BELEM VENTURES LLC | | \$1,176.00 |
| Weber Housing Auth - Housing Payments | \$1,176.00 | |
| 444474 BESST PROPERTY | | \$460.00 |
| Weber Housing Auth - Housing Payments | \$460.00 | |
| 444475 BLAIR BROWN | | \$2,399.00 |
| Weber Housing Auth - Housing Payments | \$2,399.00 | |
| 444476 BRE-PEAK MF JV LP | | \$2,748.00 |
| Weber Housing Auth - Housing Payments | \$2,748.00 | |

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| 444477 BRIAN WILKES | | \$455.00 |
| Weber Housing Auth - Housing Payments | \$455.00 | |
| 444478 BROOK HOLLOW APARTMENTS | | \$476.00 |
| Weber Housing Auth - Housing Payments | \$476.00 | |
| 444479 WARREN HOUSE OGDEN LP | | \$858.00 |
| Weber Housing Auth - Housing Payments | \$858.00 | |
| 444480 CAROL FIELDING | | \$912.00 |
| Weber Housing Auth - Housing Payments | \$912.00 | |
| 444481 CB INVESTMENT GROUP LLC | | \$461.00 |
| Weber Housing Auth - Housing Payments | \$461.00 | |
| 444482 CINDY GILL | | \$452.00 |
| Weber Housing Auth - Housing Payments | \$452.00 | |
| 444483 COUNTRY WOODS APARTMENTS | | \$1,248.00 |
| Weber Housing Auth - Housing Payments | \$1,248.00 | |
| 444484 CROSS T ENTERPRISES | | \$396.00 |
| Weber Housing Auth - Housing Payments | \$396.00 | |
| 444485 CROWN AT WATTERSON LLC | | \$779.00 |
| Weber Housing Auth - Housing Payments | \$779.00 | |
| 444486 D&C PROPERTY MGMT LLC | | \$1,114.00 |
| Weber Housing Auth - Housing Payments | \$1,114.00 | |
| 444487 DAVID BRICE HATCH | | \$51.00 |
| Weber Housing Auth - Housing Payments | \$51.00 | |
| 444488 DAVID STERNER | | \$731.00 |
| Weber Housing Auth - Housing Payments | \$731.00 | |
| 444489 DIAMOND J MANAGEMENT LLC | | \$33,784.00 |
| Weber Housing Auth - Housing Payments | \$33,784.00 | |
| 444490 QUESTAR GAS COMPANY | | \$14.00 |
| Weber Housing Auth - Utilities | \$14.00 | |
| 444491 DUNDEE PROPERTIES LLC | | \$1,554.00 |
| Weber Housing Auth - Housing Payments | \$1,554.00 | |
| 444492 DUSTIN PLICKA | | \$269.00 |
| Weber Housing Auth - Housing Payments | \$269.00 | |
| 444493 ED SIMONE | | \$477.00 |
| Weber Housing Auth - Housing Payments | \$477.00 | |
| 444494 EDINBURGH PROPERTIES | | \$1,659.00 |
| Weber Housing Auth - Housing Payments | \$1,659.00 | |
| 444495 ELIZABETH J GRAHAM | | \$423.00 |
| Weber Housing Auth - Housing Payments | \$423.00 | |
| 444496 FISHER INVESTMENTS, FLP | | \$1,240.00 |
| Weber Housing Auth - Housing Payments | \$1,240.00 | |
| 444497 FORTRESS PROPERTY MANGEMENT | | \$1,146.00 |
| Weber Housing Auth - Housing Payments | \$1,146.00 | |
| 444498 FROERER REAL ESTATE AND PROPERTY MANAGEMENT | | \$1,913.00 |
| Weber Housing Auth - Housing Payments | \$1,913.00 | |

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| 444499 GHOLAM REZA HOSSEINI | | \$587.00 |
| Weber Housing Auth - Housing Payments | \$587.00 | |
| 444500 HURTADO PROPERTY MANAGEMENT, LLC | | \$741.00 |
| Weber Housing Auth - Housing Payments | \$741.00 | |
| 444501 JASON BROADBENT | | \$555.00 |
| Weber Housing Auth - Housing Payments | \$555.00 | |
| 444502 JENESSE DURLING | | \$283.00 |
| Weber Housing Auth - Housing Payments | \$283.00 | |
| 444503 JESS PEREZ | | \$545.00 |
| Weber Housing Auth - Housing Payments | \$545.00 | |
| 444504 JOHN W HANSEN REAL ESTATE & INVESTMENT INC | | \$889.00 |
| Weber Housing Auth - Housing Payments | \$889.00 | |
| 444505 JOYCE SHELDON | | \$550.00 |
| Weber Housing Auth - Housing Payments | \$550.00 | |
| 444506 KEVIN MOORE | | \$610.00 |
| Weber Housing Auth - Housing Payments | \$610.00 | |
| 444507 KINGSTOWNE APARTMENTS | | \$1,004.00 |
| Weber Housing Auth - Housing Payments | \$1,004.00 | |
| 444508 LAKE PARK APARTMENTS INC | | \$856.00 |
| Weber Housing Auth - Housing Payments | \$856.00 | |
| 444509 LEONARD COOK | | \$755.00 |
| Weber Housing Auth - Housing Payments | \$755.00 | |
| 444510 LIBERTY JUNCTION, LLC | | \$883.00 |
| Weber Housing Auth - Housing Payments | \$883.00 | |
| 444511 LOMOND VIEW RETIREMENT APARTMENTS LLC | | \$1,301.00 |
| Weber Housing Auth - Housing Payments | \$1,301.00 | |
| 444512 LONNIE D ADAMS | | \$416.00 |
| Weber Housing Auth - Housing Payments | \$416.00 | |
| 444513 MARANZALEZ HOLDINGS | | \$384.00 |
| Weber Housing Auth - Housing Payments | \$384.00 | |
| 444514 MARK ARMSTRONG | | \$535.00 |
| Weber Housing Auth - Housing Payments | \$535.00 | |
| 444515 MC MADRID LLC | | \$546.00 |
| Weber Housing Auth - Housing Payments | \$546.00 | |
| 444516 MCGREGER APARTMENTS | | \$1,348.00 |
| Weber Housing Auth - Housing Payments | \$1,348.00 | |
| 444517 MIRADOR APARTMENTS | | \$364.00 |
| Weber Housing Auth - Housing Payments | \$364.00 | |
| 444518 MOUNT OGDEN SENIOR HOUSING, LLC | | \$1,316.00 |
| Weber Housing Auth - Housing Payments | \$1,316.00 | |
| 444519 SRP MOUNTAIN GLEN LLC | | \$909.00 |
| Weber Housing Auth - Housing Payments | \$909.00 | |
| 444520 NANCY ADAMS | | \$409.00 |
| Weber Housing Auth - Housing Payments | \$409.00 | |

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| 444521 SOONER MANAGEMENT INC | | \$782.00 |
| Weber Housing Auth - Port In | \$782.00 | |
| 444522 PROBLEMS ANONYMOUS ACTION GROUP INC | | \$900.00 |
| Weber Housing Auth - Housing Payments | \$900.00 | |
| 444523 PARADIGM REAL ESTATE OGDEN LLC | | \$3,274.00 |
| Weber Housing Auth - Housing Payments | \$3,274.00 | |
| 444524 PINEBROOK LLC | | \$655.00 |
| Weber Housing Auth - Housing Payments | \$655.00 | |
| 444525 RAYMOND GLENN | | \$1,446.00 |
| Weber Housing Auth - Housing Payments | \$1,446.00 | |
| 444526 SCOTT T LARSEN INC | | \$671.00 |
| Weber Housing Auth - Housing Payments | \$671.00 | |
| 444527 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP | | \$1,040.00 |
| Weber Housing Auth - Housing Payments | \$1,040.00 | |
| 444528 RISE | | \$172.00 |
| Weber Housing Auth - Housing Payments | \$172.00 | |
| 444529 ROCKWELL PROPERTY MANAGEMENT | | \$589.00 |
| Weber Housing Auth - Port In | \$589.00 | |
| 444530 ROCKY MOUNTAIN POWER | | \$989.00 |
| Weber Housing Auth - Utilities | \$989.00 | |
| 444531 RYAN MCGARRY | | \$306.00 |
| Weber Housing Auth - Housing Payments | \$306.00 | |
| 444532 SHADY LANE APARTMENTS | | \$544.00 |
| Weber Housing Auth - Housing Payments | \$544.00 | |
| 444533 SHANE KINNEY | | \$511.00 |
| Weber Housing Auth - Housing Payments | \$511.00 | |
| 444534 SHERRY L GALLEGOS | | \$346.00 |
| Weber Housing Auth - Housing Payments | \$346.00 | |
| 444535 STEPHEN GLINES | | \$161.00 |
| Weber Housing Auth - Housing Payments | \$161.00 | |
| 444536 TERM PROPERTIES LLC | | \$496.00 |
| Weber Housing Auth - Housing Payments | \$496.00 | |
| 444537 PLEASANT VIEW HOLDINGS LLC | | \$1,076.00 |
| Weber Housing Auth - Housing Payments | \$1,076.00 | |
| 444538 PLEASANT VIEW HOLDINGS II LLC | | \$494.00 |
| Weber Housing Auth - Housing Payments | \$494.00 | |
| 444539 TOBY MILESKI | | \$750.00 |
| Weber Housing Auth - Housing Payments | \$750.00 | |
| 444540 TRITON INVESTMENTS | | \$1,171.00 |
| Weber Housing Auth - Housing Payments | \$1,171.00 | |
| 444541 TYLER KUNZLER | | \$1,423.00 |
| Weber Housing Auth - Housing Payments | \$1,423.00 | |
| 444542 CARDIFF PROPERTIES LP | | \$2,469.00 |
| Weber Housing Auth - Housing Payments | \$2,469.00 | |

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| 444543 VALLEY WEST LLC | | \$683.00 |
| Weber Housing Auth - Housing Payments | \$683.00 | |
| 444544 LENA SCHOEMAKER | | \$1,064.00 |
| Weber Housing Auth - Housing Payments | \$1,064.00 | |
| 444545 VICTOR C. JENSEN | | \$563.00 |
| Weber Housing Auth - Housing Payments | \$563.00 | |
| 444546 VICTORIA RIDGE BC ASSOCIATES LLC | | \$1,080.00 |
| Weber Housing Auth - Housing Payments | \$1,080.00 | |
| 444547 WASATCH APARTMENT GROUP LLC | | \$84.00 |
| Weber Housing Auth - Housing Payments | \$84.00 | |
| 444548 WASATCH INDUSTRIES LLC | | \$1,394.00 |
| Weber Housing Auth - Housing Payments | \$1,394.00 | |
| 444549 WELCH RANDALL REAL ESTATE | | \$532.00 |
| Weber Housing Auth - Housing Payments | \$532.00 | |
| 444550 WHEELER AND ASSOCIATES OF UTAH | | \$426.00 |
| Weber Housing Auth - Housing Payments | \$426.00 | |
| 444551 YOUR COMMUNITY CONNECTION | | \$4,356.00 |
| Weber Housing Auth - Housing Payments | \$4,356.00 | |
| Count: 803 | Grand Total | \$1,371,045.93 |