

# Weber County Warrant Report

Issue Date: 11/22/2019

Approval Date: 11/26/2019

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, 11/26/2019.

Payment Method	Warrant From	Warrant To	Amount
EFT	2205	2226	\$40,986.20
Check	445078	445358	\$1,185,272.07
			\$1,226,258.27

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Scott K. Jenkins - Chair, County Commission

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Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
2205 AARON MILES		<b>\$23.48</b>
Assessor - Office Expense/Supplies	\$23.48	
2206 AMANDA WEBB		<b>\$23.20</b>
Health Promotions - Mileage Reimbursement	\$23.20	
2207 ANNETTE PRALL		<b>\$8.12</b>
Health Promotions - Mileage Reimbursement	\$8.12	
2208 CENGAGE LEARNING INC		<b>\$574.22</b>
Library System - Library Books/Materials	\$574.22	
2209 COMMERCIAL TIRE, INC.		<b>\$131.75</b>
Road & Highways - Special Highway Supplies	\$131.75	
2210 CRS CONSULTING ENGINEERS INCORPORATED		<b>\$12,962.63</b>
WACOG Sales Tax - Special Projects	\$10,972.63	
Corridor Preserve - Special Projects	\$1,990.00	
2211 DISPATCH EMPLOYEE ASSOCIATION		<b>\$132.00</b>
Payroll Clearing - DISPATCH EMP ASSOC	\$132.00	
2212 INTERWEST SUPPLY CO INC		<b>\$5,996.64</b>
Road & Highways - Equipment Maintenance	\$5,996.64	
2213 JESSE BUSH		<b>\$12.18</b>
Health Promotions - Mileage Reimbursement	\$12.18	
2214 JOHN BOND		<b>\$38.00</b>
Treasurer - Per Diem	\$38.00	
2215 KEVIN ROSE		<b>\$358.44</b>
Weber Area Dispatch 911 - Training/Travel	\$358.44	
2216 KRISTI JONES		<b>\$16.24</b>
Health Promotions - Mileage Reimbursement	\$16.24	
2217 LORI GREENE		<b>\$27.26</b>
Health Promotions - Mileage Reimbursement	\$27.26	

2218 MICHELA HARRIS		<b>\$152.00</b>
Environmental Health - Per Diem	\$152.00	
2219 QUINN G FOWERS		<b>\$130.00</b>
IT - Per Diem	\$130.00	
2220 RICKY D HATCH		<b>\$97.00</b>
Clerk/Auditor - Per Diem	\$97.00	
2221 ROBERTA DUSTIN		<b>\$9.96</b>
Children Justice Ctr - Postage	\$9.96	
2222 SARAH IRVINE		<b>\$480.00</b>
Library System - Special Services	\$480.00	
2223 STAKER & PARSON COMPANIES		<b>\$5,898.73</b>
Recreation - Building Maintenance	\$1,431.64	
Road & Highways - Special Highway Supplies	\$3,386.59	
Transfer Station - Building Improvements	\$1,080.50	
2224 SUSAN M YOUNG		<b>\$100.00</b>
Library System - Special Services	\$100.00	
2225 WHEELER MACHINERY CO		<b>\$296.94</b>
Transfer Station - Equipment Maintenance	\$296.94	
2226 WILLIAMS & PACE ATTORNEYS AT LAW PC		<b>\$13,517.41</b>
Public Defender - Contracted Services	\$13,517.41	
445078 A-1 PUMPING		<b>\$750.00</b>
Library System - Building Maintenance	\$750.00	
445079 ADAM MCGUIRE		<b>\$800.00</b>
OECC Executive - Contracted Labor - Operations	\$800.00	
445080 ADVANCED PAVING AND CONSTRUCTION, LLC		<b>\$31,461.50</b>
Transfer Station - Building Improvements	\$31,461.50	
445081 AMERICAN FEDERATION OF STATE COUNTY		<b>\$37.82</b>
Payroll Clearing - VASA	\$37.82	
445082 ALL STAR STRIPING LLC		<b>\$4,915.00</b>
Road & Highways - Special Highway Supplies	\$4,915.00	
445083 ALLISON FISCUS		<b>\$90.00</b>
Library System - Special Services	\$90.00	
445084 ALSCO, INC.		<b>\$254.39</b>
Jail - Jail Cleaning Supplies	\$165.64	
Library System - Building Maintenance	\$88.75	
445085 ALTA JANITORIAL SERVICES LLC		<b>\$5,399.30</b>
Property Management - Building Maintenance	\$5,009.30	
Road & Highways - Special Highway Supplies	\$390.00	
445086 AMAZON.COM SERVICES INC		<b>\$3,503.73</b>
Library System - Library Books/Materials	\$3,503.73	
445087 AMERICAN TIRE DISTRIBUTORS		<b>\$463.72</b>
Garage - Special Supplies	\$463.72	
445088 ANDERSON AUTOMATIC DOOR LLC		<b>\$299.50</b>
Ice Sheet - Building Maintenance	\$299.50	

445089 ANGEL ARMOR LLC		<b>\$899.00</b>
Sheriff - Quartermaster	\$899.00	
445090 APRIA HEALTHCARE LLC		<b>\$25.50</b>
Jail - Medical Supplies	\$25.50	
445091 AQUATIC DREAMS INC		<b>\$402.04</b>
Library System - Special Services	\$402.04	
445092 AT&T MOBILITY LLC		<b>\$57.51</b>
Road & Highways - Utilities	\$57.51	
445093 BAKER & TAYLOR INC		<b>\$23,481.47</b>
Library System - Library Books/Materials	\$23,481.47	
445094 BEELINE PEST CONTROL		<b>\$125.00</b>
OECC Operations - Contracted Services	\$125.00	
445095 BELL JANITORIAL SUPPLY LC		<b>\$5,310.50</b>
Jail - Jail Cleaning Supplies	\$5,310.50	
445096 BLACKSTONE AUDIO INC		<b>\$362.66</b>
Library System - Library Books/Materials	\$362.66	
445097 BLX GROUP LLC		<b>\$1,600.00</b>
2016 GO Bonds - Trustee Fees	\$1,600.00	
445098 CKSK & BJ INC		<b>\$32.25</b>
Garage - Special Supplies	\$32.25	
445099 BONNEVILLE BILLING & COLLECTIONS		<b>\$278.46</b>
Payroll Clearing - GARNISHMENT	\$278.46	
445100 CALIFORNIA STATE DISBURSEMENT UNIT		<b>\$236.30</b>
Payroll Clearing - GARNISHMENT	\$236.30	
445101 CAMERON WEST		<b>\$18.56</b>
Weber Area Dispatch 911 - Training/Travel	\$18.56	
445102 CARYNN M BUTLER		<b>\$800.00</b>
OECC Executive - Contracted Labor - Operations	\$800.00	
445103 CENTER POINT INC		<b>\$25.32</b>
Library System - Library Books/Materials	\$25.32	
445104 QWEST CORPORATION		<b>\$24.40</b>
Library System - Telephone	\$24.40	
445105 QWEST CORPORATION		<b>\$312.14</b>
Weber Area Dispatch 911 - Telephone	\$312.14	
445106 QWEST CORPORATION		<b>\$3,201.69</b>
Weber Area Dispatch 911 - Telephone	\$3,201.69	
445107 QWEST CORPORATION		<b>\$10,667.37</b>
Children Justice Ctr - Telephone	\$89.41	
Jail - Building Maintenance	\$81.96	
IT - Telephone	\$10,335.28	
Road & Highways - Utilities	\$40.18	
Sewer - Upper Valley - Service Fees Expense	\$40.18	
Transfer Station - Utilities	\$80.36	

445108 WESTERN RECORDS DESTRUCTION INC		<b>\$199.30</b>
Jail - Office Expense/Supplies	\$60.00	
Property Management - Building Maintenance	\$139.30	
445109 CINTAS CORPORATION NO 2		<b>\$22.52</b>
Garage - Building Maintenance	\$22.52	
445110 CLIPPER PUBLISHING CO		<b>\$380.00</b>
OECC Executive - Advertising	\$380.00	
445111 COMCAST HOLDINGS CORPORATION		<b>\$191.12</b>
IT - Telephone	\$191.12	
445112 CONROCK RECYCLING		<b>\$169.07</b>
Transfer Station - Building Improvements	\$169.07	
445113 QUIKRETE HOLDINGS INC		<b>\$59.05</b>
Engineering - Special Projects	\$59.05	
445114 CONVERGEONE, INC		<b>\$7,379.76</b>
IT - Telephone	\$7,379.76	
445115 COUNTRY WOODS APARTMENTS		<b>\$1,248.00</b>
Weber Housing Auth - Housing Payments	\$1,248.00	
445116 CUSTOM COFFEE SERVICE, INC.		<b>\$72.00</b>
Ice Sheet - Concessions Expense	\$72.00	
445117 CUSTOM WATER TECHNOLOGY LLC		<b>\$360.00</b>
Ice Sheet - Building Maintenance	\$360.00	
445118 DAVE BREWER		<b>\$200.00</b>
OECC Executive - Special Services	\$200.00	
445119 DAVID REES		<b>\$800.00</b>
OECC Executive - Contracted Labor - Operations	\$800.00	
445120 DAVIS COUNTY GOVERNMENT		<b>\$75.00</b>
Environmental Health - Food Service Program Revenue	\$75.00	
445121 DENCO SECURITY, INC		<b>\$197.24</b>
Children Justice Ctr - Equipment Maintenance	\$32.99	
Property Management - Building Maintenance	\$102.25	
OECC Operations - Security	\$62.00	
445122 DENNIS HUGH SMITH MD		<b>\$1,000.00</b>
District Court - Mental Evaluations	\$1,000.00	
445123 DESERET BOOK CO		<b>\$2,886.61</b>
Library System - Library Books/Materials	\$2,886.61	
445124 DEX MEDIA LLC		<b>\$40.41</b>
Library System - Special Services	\$40.41	
445125 QUESTAR GAS COMPANY		<b>\$13,575.16</b>
Children Justice Ctr - Utilities	\$194.91	
Jail - Utilities	\$2,818.90	
Property Management - Utilities	\$2,582.63	
Ice Sheet - Utilities	\$2,999.61	
Recreation - Utilities	\$1,320.71	
Library System - Utilities	\$1,523.78	

Health Administration - Building Maintenance	\$591.86	
Clinical Nursing Services - Building Maintenance	\$565.64	
Environmental Health - Building Maintenance	\$702.55	
Health Promotions - Building Maintenance	\$274.57	
<b>445126 EBSCO INDUSTRIES INC</b>		<b>\$30.00</b>
Library System - Library Books/Materials	\$30.00	
<b>445127 ECONO WASTE INC</b>		<b>\$290.00</b>
Ice Sheet - Utilities	\$290.00	
<b>445128 EDEN WATERWORKS COMPANY</b>		<b>\$100.00</b>
Road & Highways - Utilities	\$100.00	
<b>445129 EDINBURGH PROPERTIES</b>		<b>\$500.00</b>
Weber Housing Auth - Housing Payments	\$500.00	
<b>445130 ELEVATED CLEANING SERVICES INC</b>		<b>\$1,200.00</b>
Jail - Jail Culinary	\$1,200.00	
<b>445131 ELMO GRUWELL MD</b>		<b>\$300.00</b>
District Court - Mental Evaluations	\$300.00	
<b>445132 ELWOOD STAFFING</b>		<b>\$164.50</b>
Road & Highways - Special Highway Supplies	\$164.50	
<b>445133 EXPRESS RECOVERY SERVICES</b>		<b>\$494.15</b>
Payroll Clearing - GARNISHMENT	\$494.15	
<b>445134 ELLIOTT AUTO SUPPLY INC</b>		<b>\$413.30</b>
Garage - Special Supplies	\$413.30	
<b>445135 FARMER BROS CO</b>		<b>\$1,011.02</b>
OECC Food and Beverage - Concessions Expense	\$1,011.02	
<b>445136 FEDERAL EXPRESS CORPORATION</b>		<b>\$5.79</b>
Children Justice Ctr - Postage	\$5.79	
<b>445137 FLEETPRIDE INC</b>		<b>\$186.18</b>
Garage - Special Supplies	\$186.18	
<b>445138 FRATERNAL ORDER OF POLICE</b>		<b>\$2,110.68</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,110.68	
<b>445139 GENEVA ROCK PRODUCTS</b>		<b>\$427,261.34</b>
Trust and Agency - Trust / Escrow Disbursement	\$427,261.34	
<b>445140 GOLDENWEST FEDERAL CREDIT UNION</b>		<b>\$50.00</b>
Payroll Clearing - GARNISHMENT	\$50.00	
<b>445141 GRANITE CONSTRUCTION COMPANY</b>		<b>\$5,538.10</b>
Road & Highways - Special Highway Supplies	\$5,538.10	
<b>445142 WHITE LABEL LAUNDRY CORPORATION</b>		<b>\$584.82</b>
OECC Food and Beverage - Bedding/Linen Supplies	\$584.82	
<b>445143 HEWLETT-PACKARD FINANCIAL SERVICES CO</b>		<b>\$239.34</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$239.34	
<b>445144 HOME DEPOT USA INC</b>		<b>\$62.96</b>
OECC Operations - Special Supplies	\$62.96	
<b>445145 HONNEN EQUIPMENT CO</b>		<b>\$18.56</b>
Road & Highways - Special Highway Supplies	\$18.56	

445146 IC GROUP		<b>\$1,464.44</b>
Elections - Printing	\$1,464.44	
445147 INTERMOUNTAIN TRAFFIC SAFETY		<b>\$357.05</b>
Road & Highways - Special Highway Supplies	\$357.05	
445148 IHC HEALTH SERVICES INC		<b>\$1,250.00</b>
Clinical Nursing Services - Consultants	\$1,250.00	
445149 IHC HEALTH SERVICES INC		<b>\$165.26</b>
Jail - Medical Services	\$165.26	
445150 IHC HEALTH SERVICES INC		<b>\$65.00</b>
Road & Highways - CDL Testing	\$65.00	
445151 INTERNAL REVENUE SERVICE		<b>\$125.00</b>
Payroll Clearing - GARNISHMENT	\$125.00	
445152 JAMES MARTIN		<b>\$375.00</b>
Termination Pool - Retiree Insurance Premiums	\$375.00	
445153 JEANA H BERUBE		<b>\$770.00</b>
Children Justice Ctr - Special Projects	\$770.00	
445154 JEFFREY LASATER		<b>\$468.00</b>
Termination Pool - Retiree Insurance Premiums	\$468.00	
445155 JAMES CLIFFORD CHRISTIAN		<b>\$3,500.00</b>
OECC Executive - Contracted Labor - Operations	\$3,500.00	
445156 JNW MACHINE HYDRAULIC CYLINDER REPAIR INC		<b>\$183.00</b>
Road & Highways - Special Highway Supplies	\$183.00	
445157 TYCO FIRE AND SECURITY MANAGEMENT INC		<b>\$2,255.71</b>
Library System - Building Maintenance	\$2,255.71	
445158 TYCO FIRE AND SECURITY MANAGEMENT INC		<b>\$704.52</b>
Library System - Building Maintenance	\$704.52	
445159 JOHNSON HYDRAULICS INC		<b>\$4,295.00</b>
Garage - Equipment Maintenance	\$4,295.00	
445160 K&H PRINTERS LITHOGRAPHERS INC		<b>\$9,974.79</b>
Elections - Printing	\$9,974.79	
445161 KEN RENTMEISTER PLUMBING		<b>\$150.00</b>
Library System - Building Maintenance	\$150.00	
445162 KOMATSU EQUIPMENT CO.		<b>\$414.50</b>
Road & Highways - Special Highway Supplies	\$414.50	
445163 KYLE PARK		<b>\$75.00</b>
OECC Executive - Contracted Labor - Operations	\$75.00	
445164 L N CURTIS & SONS		<b>\$1,007.50</b>
Sheriff - Quartermaster	\$1,007.50	
445165 LARRY H MILLER CORPORATION-RIVERDALE		<b>\$70.94</b>
Garage - Special Supplies	\$70.94	
445166 LAWSON PRODUCTS		<b>\$209.77</b>
Garage - Special Supplies	\$209.77	
445167 LEANN KILTS		<b>\$493.72</b>
Surveyor - Training/Travel	\$493.72	

445168 LES OLSON COMPANY		<b>\$260.00</b>
Jail - Equipment Maintenance	\$260.00	
445169 LESLIE & PAUL GARCIA		<b>\$4,514.40</b>
Jail - Health/Dental Insurance	\$4,514.40	
445170 LESLIE BOEHM SHOE STORES INC		<b>\$2,787.69</b>
Road & Highways - Special Highway Supplies	\$2,787.69	
445171 LINDSEA GARSIDE		<b>\$350.00</b>
OECC Executive - Contracted Labor - Operations	\$350.00	
445172 LON JENKINS		<b>\$186.61</b>
Payroll Clearing - GARNISHMENT	\$186.61	
445173 MARILYN MONTGOMERY		<b>\$1,235.07</b>
OECC Executive - Reimbursable Sales Tax	\$1,235.07	
445174 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC		<b>\$87.22</b>
Clinical Nursing Services - Special Supplies	\$87.22	
445175 MERCK SHARP & DOHME CORP		<b>\$5,299.92</b>
Clinical Nursing Services - Special Supplies	\$5,299.92	
445176 MHI SERVICE		<b>\$720.00</b>
Library System - Building Maintenance	\$720.00	
445177 MICHELLE COOKE		<b>\$691.52</b>
Environmental Health - Per Diem	\$691.52	
445178 MODEL LINEN SUPPLY		<b>\$249.51</b>
Ice Sheet - Bedding/Linen Supplies	\$249.51	
445179 MOULDING & SONS LANDFILL LLC		<b>\$19,045.56</b>
Transfer Station C&D - Disposal/Ecdc	\$19,045.56	
445180 DS SERVICES OF AMERICA INC		<b>\$19.69</b>
Commission - Office Expense/Supplies	\$19.69	
445181 MOUNTAIN ALARM		<b>\$49.00</b>
Ice Sheet - Utilities	\$49.00	
445182 MOUNTAIN VIEW HEALTHMART		<b>\$3,381.37</b>
Jail - Medical Supplies	\$3,381.37	
445183 MTI ENTERPRISES INC		<b>\$2,083.66</b>
OECC Executive - Talent Expense	\$2,083.66	
445184 MUNICIPAL CODE CORPORATION		<b>\$1,519.54</b>
Statutory Non Dept - Special Services	\$1,519.54	
445185 MWI VETERINARY SUPPLY CO		<b>\$46.78</b>
Animal Shelter - Animal Feed/Care	\$46.78	
445186 NAKIVO INC		<b>\$3,480.00</b>
IT - Software Maint	\$3,480.00	
445187 COMPASS MINERALS AMERICA INC		<b>\$7,587.75</b>
Road & Highways - Special Highway Supplies	\$7,587.75	
445188 NORTHERN UTAH FOP ASSOCIATE LODGE		<b>\$204.00</b>
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$204.00	
445189 O L MCPHERSON, FORENSIC PSYCHIATRY PC		<b>\$200.00</b>
District Court - Mental Evaluations	\$200.00	

445190 OCCUPATIONAL HEALTHCARE, INTERNATIONAL		<b>\$434.00</b>
Weber Area Dispatch 911 - Contracted Services	\$434.00	
445191 OFFICE DEPOT INC		<b>\$104.42</b>
Transfer Station - Office Expense/Supplies	\$104.42	
445192 OFFICE OF RECOVERY SERVICES		<b>\$4,219.97</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$4,219.97	
445193 OGDEN CITY CORPORATION		<b>\$782.66</b>
Children Justice Ctr - Utilities	\$782.66	
445194 OGDEN CITY FIRE & AMBULANCE		<b>\$826.00</b>
Jail - Medical Services	\$826.00	
445195 OGDEN CLINIC PROFESSIONAL CORP		<b>\$56.73</b>
Jail - Medical Services	\$56.73	
445196 OGDEN WEBER CONVENTION VISITORS BUREAU		<b>\$86,143.17</b>
Tourism - Convention Bureau	\$86,143.17	
445197 OGDEN WEBER TECHNICAL COLLEGE		<b>\$125.00</b>
Operations Admin - Training/Travel	\$125.00	
445198 OLDCASTLE PRECAST, INC		<b>\$1,988.00</b>
Road & Highways - Special Highway Supplies	\$1,988.00	
445199 RELEVANT LLC		<b>\$240.75</b>
Library System - Library Books/Materials	\$240.75	
445200 PAMELA HIGGINSON		<b>\$500.00</b>
OECC Executive - Contracted Labor - Operations	\$500.00	
445201 PARAGON BERMUDA (CANADA) LTD		<b>\$750.00</b>
Environmental Health - Special Services	\$750.00	
445202 PAXVAX INC		<b>\$2,591.00</b>
Clinical Nursing Services - Special Supplies	\$2,591.00	
445203 PUBLIC EMPLOYEES HEALTH PLANS		<b>\$9,229.08</b>
Payroll Clearing - DISABILITY	\$9,229.08	
445204 LARSEN BEVERAGE		<b>\$1,527.78</b>
OECC Food and Beverage - Concessions Expense	\$1,527.78	
445205 PERFORMANCE AUDIO		<b>\$1,990.00</b>
OECC Executive - Theatre Equip and Supplies	\$1,990.00	
445206 PFIZER		<b>\$4,404.86</b>
Clinical Nursing Services - Special Supplies	\$4,404.86	
445207 POWER ENGINEERING CO., INC		<b>\$992.73</b>
OECC Operations - Contracted Services	\$275.00	
Library System - Building Maintenance	\$717.73	
445208 PRESORT ESSENTIALS		<b>\$1,797.71</b>
Statutory Non Dept - Contracted Services	\$1,797.71	
445209 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC.		<b>\$2,730.00</b>
Clinical Nursing Services - Special Services	\$2,730.00	
445210 RANDALL K REYNOLDS		<b>\$1,498.14</b>
Termination Pool - Retiree Insurance Premiums	\$1,498.14	



445211 PENGUIN RANDOM HOUSE LLC		<b>\$235.50</b>
Library System - Library Books/Materials	\$235.50	
445212 REFRIGERATION SUPPLIES DISTRIBUTOR		<b>\$1,444.12</b>
Jail - Building Maintenance	\$1,444.12	
445213 REVCO LEASING COMPANY LLC		<b>\$180.04</b>
Assessor - Debt Payment	\$180.04	
445214 REZOLUTION AV LLC		<b>\$810.00</b>
OECC Executive - Operating Costs	\$810.00	
445215 RHETT POTTER		<b>\$900.00</b>
District Court - Mental Evaluations	\$900.00	
445216 ROCKY MOUNTAIN POWER		<b>\$16,047.99</b>
Children Justice Ctr - Utilities	\$263.97	
Jail - Utilities	\$52.61	
Property Management - Utilities	\$2,461.65	
Ice Sheet - Utilities	\$12,187.31	
Parks Ft Buenaventura - Utilities	\$13.29	
Road & Highways - Utilities	\$66.00	
Garage - Utilities	\$1,003.16	
445217 ROWSER CONSTRUCTION LLC		<b>\$2,150.00</b>
Road & Highways - Special Highway Supplies	\$2,150.00	
445218 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		<b>\$437.50</b>
Jail - Building Maintenance	\$437.50	
445219 RYAN SMITH		<b>\$1,621.20</b>
OECC Executive - Special Supplies	\$1,621.20	
445220 SAFE & SOUND STORAGE LLC		<b>\$229.00</b>
Library System - Special Services	\$229.00	
445221 SHAWN C EDGINGTON		<b>\$300.00</b>
District Court - Mental Evaluations	\$300.00	
445222 SHERIFF'S ASSOCIATION		<b>\$1,549.85</b>
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,549.85	
445223 SILAS REED STOTT		<b>\$1,500.00</b>
OECC Executive - Contracted Labor - Operations	\$1,500.00	
445224 TRUCKPRO HOLDING CORPORATION		<b>\$41.71</b>
Garage - Special Supplies	\$41.71	
445225 SKAGGS COMPANIES, INC.		<b>\$666.20</b>
Sheriff - Quartermaster	\$355.91	
Jail - Quartermaster	\$310.29	
445226 SKYLER COMBE		<b>\$167.79</b>
Jail - Jail Transport Fees	\$167.79	
445227 JERRY CZUPICH		<b>\$293.84</b>
Jail - Building Improvements	\$293.84	
445228 BRETT D BAKER		<b>\$2,000.00</b>
Recreation - Building Maintenance	\$2,000.00	

445229	OGDEN PUBLISHING CORPORATION		<b>\$180.75</b>
	Clerk/Auditor - Publications	\$180.75	
445230	STANLEY CONSULTANTS INC		<b>\$8,727.65</b>
	WACOG Sales Tax - Special Projects	\$8,727.65	
445231	STATE OF UTAH		<b>\$180.37</b>
	Children Justice Ctr - Service Fees Expense	\$180.37	
445232	STEPHEN PHAIR LCSW		<b>\$150.00</b>
	District Court - Mental Evaluations	\$150.00	
445233	STEPHEN JEFFRY SIMPSON		<b>\$136.00</b>
	OECC Executive - Operating Costs	\$136.00	
445234	SUNBELT RENTALS		<b>\$86.36</b>
	Jail - Building Maintenance	\$86.36	
445235	SUNSTATE EQUIPMENT CO LLC		<b>\$924.75</b>
	Transfer Station - Building Maintenance	\$924.75	
445236	SWIRE PACIFIC HOLDINGS INC		<b>\$400.54</b>
	Ice Sheet - Concessions Expense	\$400.54	
445237	THE GLOVE BOX INC		<b>\$4,382.40</b>
	Jail - Jail Intake	\$4,382.40	
445238	WILLIAM LEE FRANCIS JR		<b>\$600.00</b>
	IT - Contracted Services	\$600.00	
445239	THE MORGAN COUNTY NEWS LLC		<b>\$125.00</b>
	OECC Executive - Advertising	\$125.00	
445240	PLEASANT VIEW HOLDINGS LLC		<b>\$500.00</b>
	Weber Housing Auth - Housing Payments	\$500.00	
445241	THYSSEN KRUPP ELEVATOR CORPORATION		<b>\$343.27</b>
	Ice Sheet - Building Maintenance	\$343.27	
445242	TRULY NOLEN OF AMERICA INC		<b>\$180.00</b>
	Road & Highways - Special Highway Supplies	\$65.00	
	Women Infants & Children - Building Maintenance	\$115.00	
445243	TX CHILD SUPPORT SDU		<b>\$414.00</b>
	Payroll Clearing - GARNISHMENT	\$414.00	
445244	UNIFIRST CORP		<b>\$773.40</b>
	Road & Highways - Special Highway Supplies	\$383.22	
	Transfer Station - Special Supplies	\$298.34	
	Garage - Special Supplies	\$91.84	
445245	UNITED PARCEL SERVICE INC		<b>\$183.79</b>
	Sheriff - Office Expense/Supplies	\$10.26	
	Library System - Special Services	\$173.53	
445246	UNIVERSAL GRINDING		<b>\$72.00</b>
	Ice Sheet - Equipment Maintenance	\$72.00	
445247	UTAH PUBLIC EMPLOYEES ASSOCIATION		<b>\$83.04</b>
	Payroll Clearing - UPEA	\$83.04	
445248	US DEPT OF EDUCATION		<b>\$277.27</b>
	Payroll Clearing - GARNISHMENT	\$277.27	

445249 US FOODS INC		<b>\$17,424.16</b>
OECC Food and Beverage - Food	\$16,684.43	
Ice Sheet - Concessions Expense	\$739.73	
445250 UTAH ASSESSORS ASSOCIATION		<b>\$150.00</b>
Assessor - Training/Travel	\$150.00	
445251 UEAC		<b>\$445.50</b>
OECC Operations - Building Maintenance	\$445.50	
445252 UTAH FIRE EQUIPMENT		<b>\$89.50</b>
Children Justice Ctr - Equipment Maintenance	\$89.50	
445253 UTAH LIBRARY ASSOCIATION		<b>\$1,000.00</b>
Library System - Special Services	\$1,000.00	
445254 STATE OF UTAH		<b>\$29,492.57</b>
Statutory Non Dept - MV Reimb to State	\$29,492.57	
445255 UTAH TRANSIT AUTHORITY		<b>\$520.00</b>
Center of Excellence - Transportation	\$520.00	
445256 CELLCO PARTNERSHIP		<b>\$4,795.94</b>
Children Justice Ctr - Telephone	\$74.60	
Sheriff - Telephone	\$4,521.29	
Ice Sheet - Utilities	\$200.05	
445257 VICTORY SUPPLY LLC		<b>\$493.60</b>
Jail - Jail Housing/Housekeeping	\$493.60	
445258 VIKING-CIVES MIDWEST INC		<b>\$78.64</b>
Garage - Special Supplies	\$78.64	
445259 WASATCH DISTRIBUTING CO INC		<b>\$2,140.00</b>
Ice Sheet - Concessions - Beer	\$2,140.00	
445260 WASTE MANAGEMENT OF UTAH, INC.		<b>\$72.61</b>
Road & Highways - Special Highway Supplies	\$72.61	
445261 WATCHGUARD INC		<b>\$312.00</b>
Sheriff - Equipment Maintenance	\$312.00	
445262 WEBER BASIN WATER CONSERVANCY DIST		<b>\$1,553.66</b>
Parks North Fork - Utilities	\$754.38	
Parks Weber Memorial - Utilities	\$799.28	
445263 WEBER HUMAN SERVICES		<b>\$4,765.00</b>
Children Justice Ctr - Special Projects	\$4,765.00	
445264 WEBER HUMAN SERVICES		<b>\$189,514.00</b>
Human Services - Contributions	\$189,514.00	
445265 WENDY J TIPETS		<b>\$330.00</b>
Library System - Special Services	\$330.00	
445266 CITY OF WEST HAVEN		<b>\$84.00</b>
Road & Highways - Special Highway Supplies	\$84.00	
445267 WESTLAND FORD INC		<b>\$424.03</b>
Garage - Special Supplies	\$424.03	
445268 WHEELWRIGHT LUMBER COMPANY		<b>\$25.50</b>
Road & Highways - Special Highway Supplies	\$25.50	

445269 WILKINSON SUPPLY CO		<b>\$77.43</b>
Road & Highways - Special Highway Supplies	\$77.43	
445270 THE WINDSHIELD CONNECTION INC		<b>\$260.00</b>
Road & Highways - Special Highway Supplies	\$260.00	
445271 280 RIVERSIDE LLC		<b>\$457.00</b>
Weber Housing Auth - Housing Payments	\$457.00	
445272 AJE INVESTMENTS LLC		<b>\$390.00</b>
Weber Housing Auth - Housing Payments	\$390.00	
445273 C CLARK ENTERPRISES		<b>\$666.00</b>
Weber Housing Auth - Housing Payments	\$666.00	
445274 ALTON CLAIR JAMES		<b>\$262.00</b>
Weber Housing Auth - Housing Payments	\$262.00	
445275 AMS PROPERTY SERVICES LLC		<b>\$1,360.00</b>
Weber Housing Auth - Housing Payments	\$1,360.00	
445276 ASSET VISION INC		<b>\$544.00</b>
Weber Housing Auth - Housing Payments	\$544.00	
445277 BANK OF UTAH TRUST ACCOUNT FOR CHARLES V POLL ROTH		<b>\$323.00</b>
Weber Housing Auth - Housing Payments	\$323.00	
445278 BELEM VENTURES LLC		<b>\$1,176.00</b>
Weber Housing Auth - Housing Payments	\$1,176.00	
445279 BESST PROPERTY		<b>\$460.00</b>
Weber Housing Auth - Housing Payments	\$460.00	
445280 BLAIR BROWN		<b>\$1,786.00</b>
Weber Housing Auth - Housing Payments	\$1,786.00	
445281 BRE-PEAK MF JV LP		<b>\$2,488.00</b>
Weber Housing Auth - Housing Payments	\$2,488.00	
445282 BRIAN WILKES		<b>\$455.00</b>
Weber Housing Auth - Housing Payments	\$455.00	
445283 BROOK HOLLOW APARTMENTS		<b>\$476.00</b>
Weber Housing Auth - Housing Payments	\$476.00	
445284 WARREN HOUSE OGDEN LP		<b>\$549.00</b>
Weber Housing Auth - Housing Payments	\$549.00	
445285 CAROL FIELDING		<b>\$912.00</b>
Weber Housing Auth - Housing Payments	\$912.00	
445286 CB INVESTMENT GROUP LLC		<b>\$461.00</b>
Weber Housing Auth - Housing Payments	\$461.00	
445287 CINDY GILL		<b>\$452.00</b>
Weber Housing Auth - Housing Payments	\$452.00	
445288 COUNTRY WOODS APARTMENTS		<b>\$1,769.00</b>
Weber Housing Auth - Housing Payments	\$1,769.00	
445289 CROSS T ENTERPRISES		<b>\$396.00</b>
Weber Housing Auth - Housing Payments	\$396.00	
445290 CROWN AT WATTERSON LLC		<b>\$779.00</b>
Weber Housing Auth - Housing Payments	\$779.00	

445291 D&C PROPERTY MGMT LLC		<b>\$1,114.00</b>
Weber Housing Auth - Housing Payments	\$1,114.00	
445292 DAVID BRICE HATCH		<b>\$51.00</b>
Weber Housing Auth - Housing Payments	\$51.00	
445293 DAVID STERNER		<b>\$731.00</b>
Weber Housing Auth - Housing Payments	\$731.00	
445294 DIAMOND J MANAGEMENT LLC		<b>\$34,509.00</b>
Weber Housing Auth - Housing Payments	\$34,509.00	
445295 QUESTAR GAS COMPANY		<b>\$14.00</b>
Weber Housing Auth - Utilities	\$14.00	
445296 DUNDEE PROPERTIES LLC		<b>\$1,554.00</b>
Weber Housing Auth - Housing Payments	\$1,554.00	
445297 DUSTIN PLICKA		<b>\$269.00</b>
Weber Housing Auth - Housing Payments	\$269.00	
445298 ED SIMONE		<b>\$477.00</b>
Weber Housing Auth - Housing Payments	\$477.00	
445299 EDINBURGH PROPERTIES		<b>\$1,659.00</b>
Weber Housing Auth - Housing Payments	\$1,659.00	
445300 ELIZABETH J GRAHAM		<b>\$423.00</b>
Weber Housing Auth - Housing Payments	\$423.00	
445301 FISHER INVESTMENTS, FLP		<b>\$1,240.00</b>
Weber Housing Auth - Housing Payments	\$1,240.00	
445302 FORTRESS PROPERTY MANGEMENT		<b>\$1,146.00</b>
Weber Housing Auth - Housing Payments	\$1,146.00	
445303 FROERER REAL ESTATE AND PROPERTY MANAGEMENT		<b>\$2,006.00</b>
Weber Housing Auth - Housing Payments	\$2,006.00	
445304 GHOLAM REZA HOSSEINI		<b>\$587.00</b>
Weber Housing Auth - Housing Payments	\$587.00	
445305 HURTADO PROPERTY MANAGEMENT, LLC		<b>\$741.00</b>
Weber Housing Auth - Housing Payments	\$741.00	
445306 JASON BROADBENT		<b>\$555.00</b>
Weber Housing Auth - Housing Payments	\$555.00	
445307 JENESSE DURLING		<b>\$283.00</b>
Weber Housing Auth - Housing Payments	\$283.00	
445308 JESS PEREZ		<b>\$545.00</b>
Weber Housing Auth - Housing Payments	\$545.00	
445309 JIM RUDIS		<b>\$759.00</b>
Weber Housing Auth - Housing Payments	\$759.00	
445310 JOHN W HANSEN REAL ESTATE & INVESTMENT INC		<b>\$889.00</b>
Weber Housing Auth - Housing Payments	\$889.00	
445311 JOYCE SHELDON		<b>\$550.00</b>
Weber Housing Auth - Housing Payments	\$550.00	
445312 KEVIN MOORE		<b>\$610.00</b>
Weber Housing Auth - Housing Payments	\$610.00	

445313 KINGSTOWNE APARTMENTS		<b>\$1,004.00</b>
Weber Housing Auth - Housing Payments	\$1,004.00	
445314 LAKE PARK APARTMENTS INC		<b>\$856.00</b>
Weber Housing Auth - Housing Payments	\$856.00	
445315 LEONARD COOK		<b>\$755.00</b>
Weber Housing Auth - Housing Payments	\$755.00	
445316 LIBERTY JUNCTION, LLC		<b>\$1,597.00</b>
Weber Housing Auth - Housing Payments	\$1,597.00	
445317 LOMOND VIEW RETIREMENT APARTMENTS LLC		<b>\$1,282.00</b>
Weber Housing Auth - Housing Payments	\$1,282.00	
445318 LONNIE D ADAMS		<b>\$410.00</b>
Weber Housing Auth - Housing Payments	\$410.00	
445319 MARANZALEZ HOLDINGS		<b>\$384.00</b>
Weber Housing Auth - Housing Payments	\$384.00	
445320 MARK ARMSTRONG		<b>\$535.00</b>
Weber Housing Auth - Housing Payments	\$535.00	
445321 MC MADRID LLC		<b>\$546.00</b>
Weber Housing Auth - Housing Payments	\$546.00	
445322 MCGREGER APARTMENTS		<b>\$1,631.00</b>
Weber Housing Auth - Housing Payments	\$1,631.00	
445323 MIRADOR APARTMENTS		<b>\$364.00</b>
Weber Housing Auth - Housing Payments	\$364.00	
445324 MOUNT OGDEN SENIOR HOUSING, LLC		<b>\$867.00</b>
Weber Housing Auth - Housing Payments	\$867.00	
445325 SRP MOUNTAIN GLEN LLC		<b>\$914.00</b>
Weber Housing Auth - Housing Payments	\$914.00	
445326 NANCY ADAMS		<b>\$409.00</b>
Weber Housing Auth - Housing Payments	\$409.00	
445327 SOONER MANAGEMENT INC		<b>\$782.00</b>
Weber Housing Auth - Port In	\$782.00	
445328 PROBLEMS ANONYMOUS ACTION GROUP INC		<b>\$900.00</b>
Weber Housing Auth - Housing Payments	\$900.00	
445329 PARADIGM REAL ESTATE OGDEN LLC		<b>\$2,584.00</b>
Weber Housing Auth - Housing Payments	\$2,584.00	
445330 PINEAPPLE PROPERTY GROUP LLC		<b>\$1,731.00</b>
Weber Housing Auth - Housing Payments	\$1,731.00	
445331 PINEBROOK LLC		<b>\$665.00</b>
Weber Housing Auth - Housing Payments	\$665.00	
445332 RAYMOND GLENN		<b>\$1,446.00</b>
Weber Housing Auth - Housing Payments	\$1,446.00	
445333 SCOTT T LARSEN INC		<b>\$671.00</b>
Weber Housing Auth - Housing Payments	\$671.00	
445334 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP		<b>\$1,040.00</b>
Weber Housing Auth - Housing Payments	\$1,040.00	

445335 RISE		<b>\$172.00</b>
Weber Housing Auth - Housing Payments	\$172.00	
445336 ROCKWELL PROPERTY MANAGEMENT		<b>\$589.00</b>
Weber Housing Auth - Port In	\$589.00	
445337 ROCKY MOUNTAIN POWER		<b>\$1,060.00</b>
Weber Housing Auth - Utilities	\$1,060.00	
445338 RYAN MCGARRY		<b>\$306.00</b>
Weber Housing Auth - Housing Payments	\$306.00	
445339 SHADY LANE APARTMENTS		<b>\$544.00</b>
Weber Housing Auth - Housing Payments	\$544.00	
445340 SHANE KINNEY		<b>\$511.00</b>
Weber Housing Auth - Housing Payments	\$511.00	
445341 SHERRY L GALLEGOS		<b>\$346.00</b>
Weber Housing Auth - Housing Payments	\$346.00	
445342 STEPHEN GLINES		<b>\$161.00</b>
Weber Housing Auth - Housing Payments	\$161.00	
445343 TERM PROPERTIES LLC		<b>\$496.00</b>
Weber Housing Auth - Housing Payments	\$496.00	
445344 PLEASANT VIEW HOLDINGS LLC		<b>\$1,076.00</b>
Weber Housing Auth - Housing Payments	\$1,076.00	
445345 PLEASANT VIEW HOLDINGS II LLC		<b>\$494.00</b>
Weber Housing Auth - Housing Payments	\$494.00	
445346 TOBY MILESKE		<b>\$750.00</b>
Weber Housing Auth - Housing Payments	\$750.00	
445347 TRITON INVESTMENTS		<b>\$1,297.00</b>
Weber Housing Auth - Housing Payments	\$1,297.00	
445348 TYLER KUNZLER		<b>\$2,673.00</b>
Weber Housing Auth - Housing Payments	\$2,673.00	
445349 CARDIFF PROPERTIES LP		<b>\$2,469.00</b>
Weber Housing Auth - Housing Payments	\$2,469.00	
445350 VALLEY WEST LLC		<b>\$683.00</b>
Weber Housing Auth - Housing Payments	\$683.00	
445351 LENA SCHOEMAKER		<b>\$1,064.00</b>
Weber Housing Auth - Housing Payments	\$1,064.00	
445352 VICTOR C. JENSEN		<b>\$563.00</b>
Weber Housing Auth - Housing Payments	\$563.00	
445353 VICTORIA RIDGE BC ASSOCIATES LLC		<b>\$1,080.00</b>
Weber Housing Auth - Housing Payments	\$1,080.00	
445354 WASATCH APARTMENT GROUP LLC		<b>\$84.00</b>
Weber Housing Auth - Housing Payments	\$84.00	
445355 WASATCH INDUSTRIES LLC		<b>\$1,394.00</b>
Weber Housing Auth - Housing Payments	\$1,394.00	
445356 WELCH RANDALL REAL ESTATE		<b>\$532.00</b>
Weber Housing Auth - Housing Payments	\$532.00	

445357 WHEELER AND ASSOCIATES OF UTAH			<b>\$426.00</b>
Weber Housing Auth - Housing Payments		\$426.00	
445358 YOUR COMMUNITY CONNECTION			<b>\$4,356.00</b>
Weber Housing Auth - Housing Payments		\$4,356.00	
Count: 303		Grand Total	\$1,226,258.27