

Weber County Warrant Report

Issue Date: 2/19/2021

Approval Date: 2/23/2021

I, Ricky Hatch, Weber County Clerk/Auditor, certify that the warrants listed below represent a true and correct list of the claims approved for payment by the Board of Weber County Commissioners, State of Utah, on this day, 2/23/2021.

Payment Method	Warrant From	Warrant To	Amount
EFT	3553	3577	\$486,203.05
Check	456796	457018	\$984,698.64
			\$1,470,901.69

Jim H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
3553 ALPHA COUNSELING & TREATMENT INC		\$15,333.33
Jail - Service Fees Expense	\$15,333.33	
3554 ALSCO, INC.		\$123.89
Road & Highways - Special Highway Supplies	\$123.89	
3555 ALSCO, INC.		\$350.86
Library System - Building Maintenance	\$247.26	
Animal Shelter - Building Maintenance	\$46.42	
Weber Area Dispatch 911 - Building Maintenance	\$57.18	
3556 AMMON NELSON		\$6,524.00
Public Defender - Contracted Services	\$6,524.00	
3557 COMMERCIAL TIRE, INC.		\$1,078.65
Road & Highways - Special Highway Supplies	\$36.00	
Transfer Station - Equipment Maintenance	\$1,042.65	
3558 CONDIE LAW FIRM PLLC		\$6,292.42
Public Defender - Contracted Services	\$6,292.42	
3559 CROWTHER LAW OFFICE PLLC		\$6,507.92
Public Defender - Contracted Services	\$6,507.92	
3560 DELL MARKETING LP		\$173.59
Recreation Facilities Admin - Controlled Assets	\$173.59	
3561 JAMES M RETALLICK		\$8,009.58
Public Defender - Contracted Services	\$8,009.58	
3562 JENNIFER A CLARK, ATTORNEY AT LAW		\$11,527.25
Public Defender - Contracted Services	\$11,527.25	
3563 LAW OFFICE OF MARY ANNE ELLIS, LLC		\$7,647.33
Public Defender - Contracted Services	\$7,647.33	
3564 MARSHALL LAW, PLLC		\$3,461.33
Public Defender - Contracted Services	\$3,461.33	

3565 MARTIN V GRAVIS		\$8,080.25
Public Defender - Contracted Services	\$8,080.25	
3566 MICHAEL D BOUWHUIS ATTORNEY AT LAW		\$11,849.25
Public Defender - Contracted Services	\$11,849.25	
3567 REBECCA M VOYMAS		\$6,429.75
Public Defender - Contracted Services	\$6,429.75	
3568 ROY CITY		\$34,166.67
Paramedic - Contracted Services	\$34,166.67	
3569 SHAWN SMITH		\$2,780.00
Public Defender - Contracted Services	\$2,780.00	
3570 STAKER & PARSON COMPANIES		\$223.16
Road & Highways - Special Highway Supplies	\$223.16	
3571 WEST PUBLISHING CORPORATION		\$383.21
Attorney - Criminal - Subscriptions	\$383.21	
3572 THYSSEN KRUPP ELEVATOR CORPORATION		\$366.16
Ice Sheet - Equipment Maintenance	\$366.16	
3573 TIM LEWIS		\$78.01
Weber Area Dispatch 911 - Training/Travel	\$78.01	
3574 VITALCORE HEALTH STRATEGIES LLC		\$272,201.97
Jail - Contracted Services	\$272,201.97	
3575 WEBER FIRE DISTRICT		\$68,333.33
Paramedic - Contracted Services	\$68,333.33	
3576 WHEELER MACHINERY CO		\$25.80
Transfer Station - Equipment Maintenance	\$25.80	
3577 WILLIAMS & PACE ATTORNEYS AT LAW PC		\$14,255.34
Public Defender - Contracted Services	\$14,255.34	
456796 AJE INVESTMENTS LLC		\$1,147.00
Weber Housing Auth - Housing Payments	\$1,147.00	
456797 C CLARK ENTERPRISES		\$487.00
Weber Housing Auth - Housing Payments	\$487.00	
456798 AMBERLEY PROPERTIES II LLC		\$1,050.00
Weber Housing Auth - Housing Payments	\$1,050.00	
456799 AMS PROPERTY SERVICES LLC		\$1,426.00
Weber Housing Auth - Housing Payments	\$1,426.00	
456800 ANISSA MARIE STERNER		\$773.00
Weber Housing Auth - Housing Payments	\$773.00	
456801 ASSET VISION INC		\$456.00
Weber Housing Auth - Housing Payments	\$456.00	
456802 BELEM VENTURES LLC		\$1,273.00
Weber Housing Auth - Housing Payments	\$1,273.00	
456803 BESST PROPERTY		\$1,594.00
Weber Housing Auth - Housing Payments	\$1,594.00	
456804 BLAIR BROWN		\$1,956.00
Weber Housing Auth - Housing Payments	\$1,956.00	

456805 BRE-PEAK MF JV LP		\$2,706.00
Weber Housing Auth - Housing Payments	\$2,706.00	
456806 BRIAN WILKES		\$521.00
Weber Housing Auth - Housing Payments	\$521.00	
456807 BROOK HOLLOW APARTMENTS		\$522.00
Weber Housing Auth - Housing Payments	\$522.00	
456808 BSREP II MH JV LLC		\$676.00
Weber Housing Auth - Housing Payments	\$676.00	
456809 WARREN HOUSE OGDEN LP		\$561.00
Weber Housing Auth - Housing Payments	\$561.00	
456810 CAROL FIELDING		\$977.00
Weber Housing Auth - Housing Payments	\$977.00	
456811 CB INVESTMENT GROUP LLC		\$529.00
Weber Housing Auth - Housing Payments	\$529.00	
456812 HZ CHERRY CREEK APARTMENTS LLC		\$965.00
Weber Housing Auth - Housing Payments	\$965.00	
456813 CINDY GILL		\$494.00
Weber Housing Auth - Housing Payments	\$494.00	
456814 COUNTRY WOODS APARTMENTS		\$2,328.00
Weber Housing Auth - Housing Payments	\$2,328.00	
456815 CROSS T ENTERPRISES		\$437.00
Weber Housing Auth - Housing Payments	\$437.00	
456816 D&C PROPERTY MGMT LLC		\$1,159.00
Weber Housing Auth - Housing Payments	\$1,159.00	
456817 DEBBIE VAN TRESS		\$297.00
Weber Housing Auth - Housing Payments	\$297.00	
456818 DIAMOND J MANAGEMENT LLC		\$33,708.00
Weber Housing Auth - Housing Payments	\$33,708.00	
456819 QUESTAR GAS COMPANY		\$50.00
Weber Housing Auth - Utilities	\$50.00	
456820 DUNDEE PROPERTIES LLC		\$3,671.00
Weber Housing Auth - Housing Payments	\$3,671.00	
456821 DUSTIN PLICKA		\$275.00
Weber Housing Auth - Housing Payments	\$275.00	
456822 ED SIMONE		\$512.00
Weber Housing Auth - Housing Payments	\$512.00	
456823 ELIZABETH J GRAHAM		\$419.00
Weber Housing Auth - Housing Payments	\$419.00	
456824 FISHER INVESTMENTS, FLP		\$1,587.00
Weber Housing Auth - Housing Payments	\$1,587.00	
456825 FORTRESS PROPERTY MANAGEMENT		\$984.00
Weber Housing Auth - Housing Payments	\$984.00	
456826 FROERER REAL ESTATE AND PROPERTY MANAGEMENT		\$5,147.00
Weber Housing Auth - Housing Payments	\$5,147.00	

456827 GHOLAM REZA HOSSEINI		\$634.00
Weber Housing Auth - Housing Payments	\$634.00	
456828 GLENNA FERN IVIE		\$682.00
Weber Housing Auth - Housing Payments	\$682.00	
456829 GLENWOOD PARTNERS LLC		\$275.00
Weber Housing Auth - Housing Payments	\$275.00	
456830 HARPER SLOANE & CO LLC		\$691.00
Weber Housing Auth - Housing Payments	\$691.00	
456831 HARRIS REAL ESTATE GROUP		\$393.00
Weber Housing Auth - Housing Payments	\$393.00	
456832 HASSAN NAMAZI		\$700.00
Weber Housing Auth - Housing Payments	\$700.00	
456833 HURTADO PROPERTY MANAGEMENT, LLC		\$580.00
Weber Housing Auth - Housing Payments	\$580.00	
456834 IMAGINE JEFFERSON 2 LLC		\$558.00
Weber Housing Auth - Housing Payments	\$558.00	
456835 JASE REYNEVELD		\$1,371.00
Weber Housing Auth - Housing Payments	\$1,371.00	
456836 JASON BROADBENT		\$595.00
Weber Housing Auth - Housing Payments	\$595.00	
456837 JENESSE DURLING		\$338.00
Weber Housing Auth - Housing Payments	\$338.00	
456838 JESS PEREZ		\$545.00
Weber Housing Auth - Housing Payments	\$545.00	
456839 JOYCE SHELDON		\$550.00
Weber Housing Auth - Housing Payments	\$550.00	
456840 KATIE STACEY		\$547.00
Weber Housing Auth - Housing Payments	\$547.00	
456841 KEVIN JOHNSON		\$584.00
Weber Housing Auth - Housing Payments	\$584.00	
456842 KEVIN MOORE		\$600.00
Weber Housing Auth - Housing Payments	\$600.00	
456843 KINGSTOWNE APARTMENTS		\$1,362.00
Weber Housing Auth - Housing Payments	\$1,362.00	
456844 LAKE PARK APARTMENTS INC		\$1,857.00
Weber Housing Auth - Housing Payments	\$1,857.00	
456845 LANDING AT FIVE POINTS		\$4,670.00
Weber Housing Auth - Housing Payments	\$4,670.00	
456846 LIBERTY JUNCTION, LLC		\$1,642.00
Weber Housing Auth - Housing Payments	\$1,642.00	
456847 CARSON CAMPBELL		\$1,183.00
Weber Housing Auth - Housing Payments	\$1,183.00	
456848 LOMOND VIEW RETIREMENT APARTMENTS LLC		\$855.00
Weber Housing Auth - Housing Payments	\$855.00	

456849 LONNIE D ADAMS		\$451.00
Weber Housing Auth - Housing Payments	\$451.00	
456850 MARANZALEZ HOLDINGS		\$583.00
Weber Housing Auth - Housing Payments	\$583.00	
456851 MARY ATKINSON		\$237.00
Weber Housing Auth - Housing Payments	\$237.00	
456852 MC MADRID LLC		\$561.00
Weber Housing Auth - Housing Payments	\$561.00	
456853 MCGREGER APARTMENTS		\$1,403.00
Weber Housing Auth - Housing Payments	\$1,403.00	
456854 MHP#12, LLC		\$312.00
Weber Housing Auth - Housing Payments	\$312.00	
456855 MIRADOR APARTMENTS		\$2,053.00
Weber Housing Auth - Housing Payments	\$2,053.00	
456856 MITCHELL S SPENCER		\$427.00
Weber Housing Auth - Housing Payments	\$427.00	
456857 MOUNT OGDEN SENIOR HOUSING, LLC		\$1,307.00
Weber Housing Auth - Housing Payments	\$1,307.00	
456858 SRP MOUNTAIN GLEN LLC		\$398.00
Weber Housing Auth - Housing Payments	\$398.00	
456859 HARRIS & JENKINS		\$675.00
Weber Housing Auth - Housing Payments	\$675.00	
456860 NANCY ADAMS		\$405.00
Weber Housing Auth - Housing Payments	\$405.00	
456861 SOONER MANAGEMENT INC		\$942.00
Weber Housing Auth - Port In	\$942.00	
456862 NORTHRIDGE APARTMENTS, LLC		\$477.00
Weber Housing Auth - Port In	\$477.00	
456863 PROBLEMS ANONYMOUS ACTION GROUP INC		\$1,381.00
Weber Housing Auth - Housing Payments	\$1,381.00	
456864 RAP401 LLC		\$591.00
Weber Housing Auth - Housing Payments	\$591.00	
456865 RAYMOND GLENN		\$348.00
Weber Housing Auth - Housing Payments	\$348.00	
456866 RESTORE UTAH PROPERTY MANAGEMENT LLC		\$675.00
Weber Housing Auth - Housing Payments	\$675.00	
456867 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP		\$1,853.00
Weber Housing Auth - Housing Payments	\$1,853.00	
456868 RISE		\$214.00
Weber Housing Auth - Housing Payments	\$214.00	
456869 RIVERDALE APARTMENT PARTNERS LLC		\$752.00
Weber Housing Auth - Housing Payments	\$752.00	
456870 ROCKY MOUNTAIN POWER		\$751.00
Weber Housing Auth - Utilities	\$751.00	

456871 RYAN MCGARRY		\$627.00
Weber Housing Auth - Housing Payments	\$627.00	
456872 SHADY LANE APARTMENTS		\$649.00
Weber Housing Auth - Housing Payments	\$649.00	
456873 SHANE KINNEY		\$532.00
Weber Housing Auth - Housing Payments	\$532.00	
456874 SHERRY L GALLEGOS		\$466.00
Weber Housing Auth - Housing Payments	\$466.00	
456875 STEPHEN GLINES		\$642.00
Weber Housing Auth - Housing Payments	\$642.00	
456876 SUGARHOUSE REAL ESTATE GROUP LC		\$1,112.00
Weber Housing Auth - Housing Payments	\$1,112.00	
456877 TERM PROPERTIES LLC		\$566.00
Weber Housing Auth - Housing Payments	\$566.00	
456878 PLEASANT VIEW HOLDINGS LLC		\$877.00
Weber Housing Auth - Housing Payments	\$877.00	
456879 PLEASANT VIEW HOLDINGS II LLC		\$580.00
Weber Housing Auth - Housing Payments	\$580.00	
456880 PLEASANT VIEW HOLDINGS II, LLC		\$752.00
Weber Housing Auth - Housing Payments	\$752.00	
456881 TRITON INVESTMENTS		\$1,360.00
Weber Housing Auth - Housing Payments	\$1,360.00	
456882 TRUE OPTIONS REAL ESTATE, LLC		\$845.00
Weber Housing Auth - Housing Payments	\$845.00	
456883 TYLER KUNZLER		\$1,611.00
Weber Housing Auth - Housing Payments	\$1,611.00	
456884 CARDIFF PROPERTIES LP		\$3,784.00
Weber Housing Auth - Housing Payments	\$3,784.00	
456885 LENA SCHOEMAKER		\$986.00
Weber Housing Auth - Housing Payments	\$986.00	
456886 VICTOR C. JENSEN		\$571.00
Weber Housing Auth - Housing Payments	\$571.00	
456887 VICTORIA RIDGE BC ASSOCIATES LLC		\$533.00
Weber Housing Auth - Housing Payments	\$533.00	
456888 RAINIER APARTMENTS		\$5,110.00
Weber Housing Auth - Housing Payments	\$5,110.00	
456889 VILLAGE 21 LLC		\$600.00
Weber Housing Auth - Housing Payments	\$600.00	
456890 WASATCH APARTMENT GROUP LLC		\$827.00
Weber Housing Auth - Housing Payments	\$827.00	
456891 WASATCH INDUSTRIES LLC		\$1,143.00
Weber Housing Auth - Housing Payments	\$1,143.00	
456892 WELCH RANDALL REAL ESTATE		\$571.00
Weber Housing Auth - Housing Payments	\$571.00	

456893 WHEELER AND ASSOCIATES OF UTAH		\$546.00
Weber Housing Auth - Housing Payments	\$546.00	
456894 YOUR COMMUNITY CONNECTION		\$3,494.00
Weber Housing Auth - Housing Payments	\$3,494.00	
456895 5TH DIMENSIONAL MARKETING, LLC		\$22,500.00
Sheriff - Quartermaster	\$22,500.00	
456896 ABM PARKING SERVICES		\$227.50
OECC Operations - Parking-Event	\$227.50	
456897 ACCENAGROUP LLC		\$750.00
Treasurers Suspense - Trust / Escrow Disbursement	\$750.00	
456898 ALTA JANITORIAL SERVICES LLC		\$5,076.50
Property Management - Building Maintenance	\$5,076.50	
456899 AMERICAN LANDS COUNCIL		\$1,000.00
Commission - Association Dues	\$1,000.00	
456900 AMERIGAS PROPANE LP		\$4,406.44
Parks Observatory Park - Utilities	\$4,406.44	
456901 ANDREW J HEYWARD		\$7,600.75
Public Defender - Contracted Services	\$7,600.75	
456902 AQUATIC DREAMS INC		\$240.00
Library System - Special Services	\$240.00	
456903 ASHLEY THOMAN		\$466.60
Engineering - Training/Travel	\$466.60	
456904 BAKER & TAYLOR INC		\$3,700.92
Library System - Special Supplies	\$102.11	
Library System - Library Books/Materials	\$3,598.81	
456905 BEARING DISTRIBUTORS INC		\$2,430.52
Jail - Building Maintenance	\$2,430.52	
456906 BECKS SANITATION		\$450.00
Transfer Station - Building Maintenance	\$450.00	
456907 BELL JANITORIAL SUPPLY LC		\$1,219.61
Golden Spike Event Center - Building Maintenance	\$1,219.61	
456908 BLIP OPERATIONS		\$333.00
Library System - Special Services	\$333.00	
456909 BLUE STAKES OF UTAH		\$344.10
Engineering - Contracted Services	\$344.10	
456910 BONA VISTA WATER		\$3,260.91
Golden Spike Event Center - Utilities	\$3,014.92	
County Sport Shooting Complex - Utilities	\$108.68	
Garage - Utilities	\$137.31	
456911 BONNEVILLE ACQUISITIONS LLC		\$1,400.00
Engineering - Sundry Expense	\$1,400.00	
456912 BUSHELL & WIDDISON PLLC		\$6,619.25
Public Defender - Contracted Services	\$6,619.25	

456913 CAL RANCH STORE		\$29.94
Golden Spike Event Center - Building Maintenance	\$29.94	
456914 CANYON VIEW DUMPSTERS INC		\$890.00
Golden Spike Event Center - Building Maintenance	\$890.00	
456915 QWEST CORPORATION		\$39.99
Sewer - Lower Valley - Service Fees Expense	\$39.99	
456916 QWEST CORPORATION		\$1,443.32
Library System - Telephone	\$1,443.32	
456917 QWEST CORPORATION		\$79.98
Transfer Station - Telephone	\$79.98	
456918 WESTERN RECORDS DESTRUCTION INC		\$304.85
Property Management - Building Maintenance	\$304.85	
456919 CINTAS CORPORATION NO 2		\$68.56
Property Management - Building Maintenance	\$68.56	
456920 CODALE ELECTRIC SUPPLY INC		\$452.18
Transfer Station - Capital Equipment	\$452.18	
456921 CODY BARTLETT		\$16,039.00
Transfer Station - Improvements	\$16,039.00	
456922 COMUNIDADES UNIDAS		\$18,000.00
Health Promotions - Consultants	\$18,000.00	
456923 CONVERGEONE, INC		\$17,872.96
IT - Capital Equipment	\$17,872.96	
456924 STUART G SHEPHERD		\$1,193.40
Risk Management - Self Insured Claims	\$1,193.40	
456925 CUSTOM COFFEE SERVICE, INC.		\$212.00
Ice Sheet - Concessions Expense	\$212.00	
456926 DE LAGE LANDEN FINANCIAL SERVICES INC		\$248.86
Commission - Debt Payment	\$248.86	
456927 DIAMOND RENTAL INC		\$97.36
OECC Executive - Operating Costs	\$97.36	
456928 THE DIRECTV GROUP INC		\$1,752.29
Ice Sheet - Utilities	\$1,515.49	
Library System - Special Services	\$236.80	
456929 QUESTAR GAS COMPANY		\$31,826.87
Property Management - Utilities	\$3,886.19	
OECC Operations - Heating Fuel	\$5,851.64	
Golden Spike Event Center - Utilities	\$13,084.43	
Recreation - Utilities	\$1,579.83	
County Sport Shooting Complex - Utilities	\$1,462.76	
Library System - Utilities	\$4,521.49	
Transfer Station - Utilities	\$456.73	
Garage - Utilities	\$983.80	
456930 ECONO WASTE INC		\$240.00
Ice Sheet - Utilities	\$240.00	

456931 EK BAILEY CONSTRUCTION		\$7,404.00
Jail - Building Improvements	\$7,404.00	
456932 ELIOR INC		\$16,776.79
Jail - Jail Culinary	\$16,776.79	
456933 ELLIOTT AUTO SUPPLY INC		\$248.00
Garage - Special Supplies	\$248.00	
456934 BENNION ENTERPRISES, INC.		\$390.00
Library System - Special Services	\$390.00	
456935 O'REILLY AUTOMOTIVE STORES INC		\$304.86
Garage - Special Supplies	\$304.86	
456936 BRIDGESTONE AMERICAS INC		\$577.00
Transfer Station Compost - Equipment Maintenance	\$137.00	
Transfer Station - Equipment Maintenance	\$440.00	
456937 HEWLETT-PACKARD FINANCIAL SERVICES CO		\$110.00
Weber Area Dispatch 911 - Equipment Maintenance	\$110.00	
456938 HOME DEPOT USA INC		\$13.14
OECC Operations - Equipment Maintenance	\$0.00	
OECC Operations - Special Supplies	\$13.14	
456939 HUGHES NETWORK SYSTEMS		\$163.82
Parks Weber Memorial - Utilities	\$163.82	
456940 HUNTSVILLE TOWN CORPORATION		\$2,160.00
Sheriff - Sheriff Service Fees	\$2,160.00	
456941 HYLON KOBURN CHEMICALS INC		\$460.29
OECC Food and Beverage - Kitchen Janitorial	\$460.29	
456942 IHC HEALTH SERVICES INC		\$173.00
Weber Area Dispatch 911 - Contracted Services	\$173.00	
456943 INTEGRA REALTY RESOURES - SLC LLC		\$2,400.00
Engineering - Sundry Expense	\$2,400.00	
456944 INTERMOUNTAIN TRAFFIC SAFETY		\$6,080.00
Road & Highways - Special Highway Supplies	\$6,080.00	
456945 JENSON REFRIGERATION INC		\$1,186.36
OECC Operations - Equipment Maintenance	\$1,186.36	
456946 JARDINE MALASKA CONSTRUCTION SERVICES		\$57,000.20
Library System - Building Improvements	\$57,000.20	
456947 JOHN E CURTIN		\$150.00
County Sport Shooting Complex - Special Supplies	\$150.00	
456948 TYCO FIRE AND SECURITY MANAGEMENT INC		\$2,486.27
Library System - Utilities	\$2,486.27	
456949 KENWORTH SALES COMPANY		\$467.00
Road & Highways - Equipment Maintenance	\$467.00	
456950 LANGUAGE LINE SERVICES		\$665.98
Weber Area Dispatch 911 - Telephone	\$665.98	
456951 LARRY H MILLER CORPORATION-RIVERDALE		\$81.25
Garage - Special Supplies	\$81.25	

456952 LAURIE SHINGLE		\$36.00
Public Defender - Service Fees Expense	\$36.00	
456953 LAWSON PRODUCTS		\$250.61
Garage - Special Supplies	\$250.61	
456954 RANDY MARRIOTT CONSTRUCTION		\$4,272.94
Road & Highways - Special Highway Supplies	\$4,272.94	
456955 MODEL LINEN SUPPLY		\$183.53
Ice Sheet - Bedding/Linen Supplies	\$183.53	
456956 MOUNTAIN ALARM		\$160.00
Ice Sheet - Utilities	\$49.00	
Animal Shelter - Building Maintenance	\$111.00	
456957 NEXTREQUEST CO		\$6,641.25
Clerk/Auditor - Software	\$6,641.25	
456958 O L MCPHERSON, FORENSIC PSYCHIATRY PC		\$1,200.00
District Court - Mental Evaluations	\$1,200.00	
456959 OFFICE DEPOT INC		\$647.63
Commission - Office Expense/Supplies	\$76.07	
Attorney - Criminal - Office Expense/Supplies	\$559.33	
Attorney - Civil - Office Expense/Supplies	\$12.23	
456960 OGDEN CITY CORPORATION		\$62.51
Transfer Station - Utilities	\$62.51	
456961 OGDEN CITY CORPORATION		\$117,583.33
Paramedic - Contracted Services	\$117,583.33	
456962 OGDEN LITHO INC		\$1,125.86
Transfer Station - Building Maintenance	\$1,125.86	
456963 OGDEN SCHOOL FOUNDATION		\$25,277.10
Health Promotions - Consultants	\$25,277.10	
456964 OGDEN WEBER CONVENTION VISITORS BUREAU		\$79,166.66
Tourism - Convention Bureau	\$79,166.66	
456965 RELEVANT LLC		\$162.74
Library System - Library Books/Materials	\$162.74	
456966 MINER LTD		\$296.80
Golden Spike Event Center - Building Maintenance	\$296.80	
456967 LARSEN BEVERAGE		\$1,754.50
GSEC Concessions - Concessions Expense	\$1,754.50	
456968 PERPETUAL STORAGE INC		\$467.01
IT - Sundry Expense	\$145.05	
Weber Area Dispatch 911 - Equipment Maintenance	\$321.96	
456969 PETERSON PLUMBING SUPPLY		\$4,974.28
Jail - Building Maintenance	\$4,805.28	
Property Management - Controlled Assets	\$169.00	
456970 POST ASPHALT PAVING & CONSTRUCTION		\$1,850.00
Property Management - Rent Expense	\$1,850.00	

456971 PRECISION POWER INC		\$265.67
Golden Spike Event Center - Equipment Maintenance	\$265.67	
456972 PREMIER EMPLOYEE SOLUTIONS LLC		\$128.00
OECC Executive - Contracted Labor - Operations	\$128.00	
456973 PENSKE COMMERCIAL VEHICLES US LLC		\$205.28
Garage - Special Supplies	\$205.28	
456974 PRESCOTT M MUIR & ASSOCIATES		\$712.60
Library System - Building Improvements	\$712.60	
456975 PRESORT ESSENTIALS		\$1,260.07
Commission - Office Expense/Supplies	\$0.55	
Assessor - Office Expense/Supplies	\$32.85	
Attorney - Criminal - Office Expense/Supplies	\$231.12	
Clerk/Auditor - Postage	\$184.53	
Recorder - Office Expense/Supplies	\$13.30	
Sheriff - Office Expense/Supplies	\$57.19	
Jail - Office Expense/Supplies	\$10.89	
Treasurer - Postage	\$122.11	
Human Resources - Office Expense/Supplies	\$13.58	
Economic Development - Office Expense/Supplies	\$1.66	
Property Management - Postage	\$1.09	
OECC Executive - Operating Costs	\$1.45	
Animal Control - Office Expense/Supplies	\$244.42	
Planning - Office Expense/Supplies	\$49.64	
Sewer - Lower Valley - Office Expense/Supplies	\$0.38	
Sewer - Upper Valley - Office Expense/Supplies	\$0.09	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$0.03	
Sewer - Pineview West Radford - Office Expense/Supplies	\$0.05	
Health Administration - Postage	\$37.28	
Clinical Nursing Services - Postage	\$44.51	
Environmental Health - Postage	\$146.03	
Health Promotions - Postage	\$26.96	
Women Infants & Children - Postage	\$40.36	
456976 PROVO CITY CORPORATION		\$2,348.00
Ice Sheet - Special Supplies	\$2,348.00	
456977 PURE WATER SOLUTIONS, INC		\$105.00
Attorney - Criminal - Office Expense/Supplies	\$105.00	
456978 RHETT POTTER		\$750.00
District Court - Mental Evaluations	\$750.00	
456979 RB PRINTING SERVICES LLC		\$2,299.80
Clerk/Auditor - Office Expense/Supplies	\$603.18	
Clerk/Auditor - Postage	\$878.12	
Golden Spike Event Center - Office Expense/Supplies	\$51.00	
Golden Spike Event Center - Marketing And Promotions	\$77.50	
Golden Spike Event Center - Special Supplies	\$690.00	

456980 ROCKY MOUNTAIN POWER		\$19,362.47
Ice Sheet - Utilities	\$13,998.74	
Library System - Utilities	\$5,363.73	
456981 ROCKY MOUNTAIN POWER		\$4,443.74
Transfer Station - Utilities	\$4,443.74	
456982 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		\$1,474.19
Transfer Station - Capital Equipment	\$1,474.19	
456983 ROYLANCE FENCE, INC.		\$2,400.00
County Sport Shooting Complex - Building Maintenance	\$2,400.00	
456984 RUSH INTERNATIONAL TRUCK CENTER		\$393.90
Garage - Special Supplies	\$393.90	
456985 SAFE & SOUND STORAGE LLC		\$1,494.00
Library System - Special Services	\$1,494.00	
456986 SCHINDLER ELEVATOR CORPORATION		\$414.90
Property Management - Building Maintenance	\$414.90	
456987 SNOW, CHRISTENSEN & MARTINEAU		\$896.00
Engineering - Special Item Consultants	\$896.00	
456988 STAFFING RESOURCE MANAGEMENT		\$722.21
OECC Operations - Contracted Labor - Operations	\$722.21	
456989 STATE OF UTAH		\$1,492.92
Weber Area Dispatch 911 - Training/Travel	\$529.00	
Weber Area Dispatch 911 - Meals/Entertainment	\$612.97	
Weber Area Dispatch 911 - Service Fees Expense	\$350.95	
456990 STATE OF UTAH		\$7.42
Weber Area Dispatch 911 - Office Expense/Supplies	\$7.42	
456991 SUMMIT ENERGY LLC		\$7,540.42
Jail - Utilities	\$7,540.42	
456992 TRIGON CORPORATION		\$441.66
Road & Highways - Special Highway Supplies	\$441.66	
456993 SUPERIOR FILTRATION PRODUCTS		\$391.76
OECC Operations - Special Supplies	\$391.76	
456994 SWIRE PACIFIC HOLDINGS INC		\$979.15
Ice Sheet - Concessions Expense	\$979.15	
456995 TANGRAM DESIGN LLC		\$38,900.00
Local Transportation Sales Tax - Special Projects	\$38,900.00	
456996 TECHNOLOGY NET INC		\$750.00
Human Resources - Subscriptions	\$750.00	
456997 THACKER TRANSCRIPTS		\$74.00
Public Defender - Service Fees Expense	\$74.00	
456998 THOMAS PETROLEUM, LLC		\$3,944.13
Garage - Special Supplies	\$3,944.13	
456999 TODD A SOUTOR PHD		\$1,050.00
District Court - Mental Evaluations	\$1,050.00	

457000 TOPPER BAKERY INC		\$187.50
GSEC Concessions - Concessions Expense	\$187.50	
457001 TRULY NOLEN OF AMERICA INC		\$125.00
Parks Observatory Park - Building Maintenance	\$125.00	
457002 UNIFIRST CORP		\$27.40
Transfer Station - Special Supplies	\$27.40	
457003 US FOODS INC		\$11,650.29
Ice Sheet - Concessions Expense	\$77.56	
GSEC Concessions - Concessions Expense	\$11,572.73	
457004 UTAH ASSOC OF COUNTIES		\$2,777.26
Attorney - Criminal - Association Dues	\$2,777.26	
457005 UTAH COMMUNICATIONS INC		\$47.50
Transfer Station - Equipment Maintenance	\$47.50	
457006 UEAC		\$9,559.00
Golden Spike Event Center - Building Maintenance	\$9,559.00	
457007 STATE OF UTAH		\$1,125.00
Attorney - Criminal - Training/Travel	\$1,125.00	
457008 UTELITE CORPORATION		\$4,750.12
Road & Highways - Special Highway Supplies	\$4,750.12	
457009 VALCOM SALT LAKE CITY LC		\$6,315.68
Library System - Special Services	\$6,315.68	
457010 WASATCH DISTRIBUTING CO INC		\$769.48
GSEC Concessions - Concessions Expense	\$769.48	
457011 WASTE MANAGEMENT OF UTAH, INC.		\$216.77
Recreation - Building Maintenance	\$216.77	
457012 WEBER COUNTY PARKS & RECREATION		\$254.79
Recreation - Reimbursable Sales Tax	\$4.30	
Recreation - Office Expense/Supplies	\$4.00	
Recreation - Building Maintenance	\$67.92	
Recreation - Special Supplies	\$16.00	
Recreation - League Prizes	\$120.00	
Parks Admin - Reimbursable Sales Tax	\$2.71	
Parks North Fork - Building Maintenance	\$39.86	
457013 WEBER HUMAN SERVICES		\$197,170.33
Human Services - Contributions	\$197,170.33	
457014 WEBER SCHOOL DISTRICT		\$14,316.85
Health Promotions - Consultants	\$14,316.85	
457015 WHEELWRIGHT LUMBER COMPANY		\$78.97
Road & Highways - Special Highway Supplies	\$78.97	
457016 WORKFORCEQA LLC		\$30.00
Human Resources - Special Projects	\$30.00	
457017 YF3X LLC		\$1,051.17
Garage - Special Supplies	\$1,051.17	

Transfer Station - Special Supplies

\$5,290.87

Count: 248

Grand Total

\$1,470,901.69