

Weber County Warrant Report

Issue Date: 10/9/2020

Approval Date: 10/13/2020

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, 10/13/2020.

Payment Method	Warrant From	Warrant To	Amount
EFT	3152	3169	\$518,816.96
Check	453305	453793	\$2,044,179.99
			\$2,562,996.95

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
3152 ALSCO, INC.		\$508.95
Library System - Building Maintenance	\$239.26	
Road & Highways - Special Highway Supplies	\$132.69	
Animal Shelter - Building Maintenance	\$23.21	
Garage - Building Maintenance	\$56.61	
Weber Area Dispatch 911 - Building Maintenance	\$57.18	
3153 AMMON NELSON		\$80.00
Public Defender - Contracted Services	\$80.00	
3154 COFFEE CONNOISSEUR		\$430.00
Library System - Special Services	\$430.00	
3155 BRYAN R BARON		\$5,040.00
Weber Area Dispatch 911 - Contracted Services	\$5,040.00	
3156 CENGAGE LEARNING INC		\$167.96
Library System - Library Books/Materials	\$167.96	
3157 DISPATCH EMPLOYEE ASSOCIATION		\$135.00
Payroll Clearing - DISPATCH EMP ASSOC	\$135.00	
3158 GAGE FROERER		\$105.45
Commission - Mileage Reimbursement	\$95.45	
Commission - Per Diem	\$10.00	
3159 LAW OFFICE OF MARY ANNE ELLIS, LLC		\$1,350.00
Public Defender - Contracted Services	\$1,350.00	
3160 MARSHALL LAW, PLLC		\$1,092.00
Public Defender - Capital Defense	\$1,092.00	
3161 NORTHERN UTAH FOP ASSOCIATE LODGE		\$268.00
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$268.00	
3162 TRAVIS KEARL		\$13.00
Payroll Clearing - Ogden Fraternal Order of Polic	\$13.00	

3163 BARBARA GAWAN		\$107.50
Library System - Special Supplies	\$107.50	
3164 STAKER & PARSON COMPANIES		\$454,624.95
WACOG Sales Tax - Special Projects	\$451,061.38	
Road & Highways - Special Highway Supplies	\$3,563.57	
3165 THYSSEN KRUPP ELEVATOR CORPORATION		\$691.48
Jail - Building Maintenance	\$336.95	
Ice Sheet - Equipment Maintenance	\$354.53	
3166 WEBER FIRE DISTRICT		\$38,698.97
Planning - Passthrough Revenue	\$38,698.97	
3167 WEBER HUMAN SERVICES		\$14,748.00
Health Administration - Rent Expense	\$14,748.00	
3168 WEBER HUMAN SERVICES		\$437.00
Weber Housing Auth - Special Services	\$437.00	
3169 WHEELER MACHINERY CO		\$318.70
Transfer Station - Equipment Maintenance	\$254.71	
Garage - Special Supplies	\$63.99	
453305 A-1 UNIFORMS LLC		\$271.88
Sheriff - Quartermaster	\$171.88	
Jail - Quartermaster	\$100.00	
453306 ABBOTT & ASSOCIATES PC		\$2,520.00
Public Defender - Service Fees Expense	\$2,520.00	
453307 ABIGAIL LYNN LAING		\$2,000.00
OECC Executive - Special Services	\$2,000.00	
453308 ABM PARKING SERVICES		\$700.00
OECC Operations - Parking-Staff	\$700.00	
453309 ADZ-N-ENZ, INC.		\$650.00
Human Resources - Sundry Expense	\$650.00	
453310 AMERICAN TIRE DISTRIBUTORS		\$3,690.60
Garage - Special Supplies	\$3,690.60	
453311 ANDREW J HEYWARD		\$1,170.00
Public Defender - Contracted Services	\$1,170.00	
453312 ANGEL ARMOR LLC		\$3,245.81
Sheriff - Quartermaster	\$3,245.81	
453313 AT&T MOBILITY LLC		\$43.15
Jail - Telephone	\$43.15	
453314 AT&T MOBILITY LLC		\$3.35
Weber Area Dispatch 911 - Telephone	\$3.35	
453315 BAKER & TAYLOR INC		\$13,518.39
Library System - Library Books/Materials	\$13,518.39	
453316 BEACON METALS INC		\$96.88
OECC Operations - Building Maintenance	\$96.88	
453317 BEELINE PEST CONTROL		\$75.00
Transfer Station - Building Maintenance	\$75.00	

453318 BELL JANITORIAL SUPPLY LC		\$2,754.20
Jail - Jail Cleaning Supplies	\$16.74	
Property Management - Building Maintenance	\$1,216.99	
Golden Spike Event Center - Building Maintenance	\$694.21	
Recreation - Building Maintenance	\$496.34	
Parks Ft Buenaventura - Building Maintenance	\$83.15	
Parks North Fork - Building Maintenance	\$155.14	
Parks Weber Memorial - Building Maintenance	\$83.15	
Parks Observatory Park - Building Maintenance	\$8.48	
453319 BLACKSTONE AUDIO INC		\$293.95
Library System - Library Books/Materials	\$293.95	
453320 BLOMQUIST HALE CONSULTING GROUP, INC		\$294.00
Weber Area Dispatch 911 - Contracted Services	\$294.00	
453321 BONA VISTA WATER		\$1,678.94
Property Management - Utilities	\$575.83	
County Sport Shooting Complex - Utilities	\$117.95	
Transfer Station - Utilities	\$910.58	
Garage - Utilities	\$74.58	
453322 BRIAN BENNION		\$105.00
Health Administration - Per Diem	\$105.00	
453323 CAMBREE VIRGINIA APPLGATE		\$62.50
Health Promotions - Consultants	\$62.50	
453324 CANYON VIEW DUMPSTERS INC		\$1,500.00
Golden Spike Event Center - Building Maintenance	\$1,500.00	
453325 CAPSTONE STRATEGIES, LLC		\$475.00
Weber Area Dispatch 911 - Contracted Services	\$475.00	
453326 CAROLINA SOFTWARE INC		\$500.00
Transfer Station - Equipment Maintenance	\$500.00	
453327 QWEST CORPORATION		\$1,892.13
IT - Telephone	\$1,892.13	
453328 QWEST CORPORATION		\$40.45
Sewer - Lower Valley - Service Fees Expense	\$40.45	
453329 QWEST CORPORATION		\$70.82
Sewer - Pineview West Crimson - Service Fees Expense	\$70.82	
453330 QWEST CORPORATION		\$117.44
Weber Area Dispatch 911 - Telephone	\$117.44	
453331 QWEST CORPORATION		\$52.48
Weber Area Dispatch 911 - Telephone	\$52.48	
453332 QWEST CORPORATION		\$73.80
Weber Area Dispatch 911 - Telephone	\$73.80	
453333 QWEST CORPORATION		\$15,218.98
Weber Area Dispatch 911 - Telephone	\$15,218.98	
453334 QWEST CORPORATION		\$49.53
Children Justice Ctr - Telephone	\$49.53	

453335 QWEST CORPORATION		\$41.25
Children Justice Ctr - Telephone	\$41.25	
453336 WESTERN RECORDS DESTRUCTION INC		\$428.85
Jail - Office Expense/Supplies	\$66.00	
Property Management - Building Maintenance	\$304.85	
Weber Area Dispatch 911 - Contracted Services	\$58.00	
453337 CHEMTECH-FORD LABORATORIES		\$2,320.00
Environmental Health - Special Services	\$2,320.00	
453338 CINTAS CORPORATION NO 2		\$82.02
Golden Spike Event Center - Office Expense/Supplies	\$82.02	
453339 CINTAS CORPORATION NO 2		\$34.28
Property Management - Building Maintenance	\$34.28	
453340 COLONIAL SPECIALTY CO, INC		\$624.10
OECC Operations - Building Maintenance	\$624.10	
453341 COMCAST HOLDINGS CORPORATION		\$710.31
Children Justice Ctr - Medical Services Reimbursement	\$116.90	
IT - Telephone	\$109.68	
IT - Telephone	\$11.02	
OECC Tech Services - Reimbursable Sales Tax	\$1.37	
OECC Tech Services - Telephone	\$471.34	
453342 CREATIVE TIMES DAYSCHOOL, LLC		\$126,640.79
Capital Improvements - Improvements	\$126,640.79	
453343 CULLIGAN WATER CONDITIONING		\$24.95
Human Resources - Office Expense/Supplies	\$24.95	
453344 CUMMINS INC		\$312.08
Garage - Special Supplies	\$312.08	
453345 CUSTOM WATER TECHNOLOGY LLC		\$720.00
Ice Sheet - Utilities	\$720.00	
453346 COOMBS, INC.		\$285.75
Treasurers Suspense - Special Supplies	\$285.75	
453347 DENCO SECURITY, INC		\$665.35
Children Justice Ctr - Equipment Maintenance	\$22.99	
Jail - Building Maintenance	\$88.90	
Property Management - Building Maintenance	\$169.86	
OECC Operations - Security	\$62.00	
Transfer Station Compost - Compost Facility	\$29.95	
Transfer Station - Building Maintenance	\$137.95	
Gas Recovery - Utilities	\$24.95	
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	

453348 DENNIS HUGH SMITH MD		\$800.00
District Court - Mental Evaluations	\$800.00	
453349 DIAMOND RENTAL INC		\$290.40
Golden Spike Event Center - Equipment Maintenance	\$290.40	
453350 OGDEN DINOSAUR PARK AND MUSEUM FOUNDATION		\$2,000.00
Art Council - Special Projects	\$2,000.00	
453351 DO NOT USE		\$1,500.04
Treasurers Suspense - Sundry Revenue	\$1,500.04	
453352 DO NOT USE		\$1,411.44
Treasurers Suspense - Sundry Revenue	\$1,411.44	
453353 DO NOT USE		\$1,079.80
Treasurers Suspense - Sundry Revenue	\$1,079.80	
453354 DO NOT USE		\$10.00
Treasurers Suspense - Sundry Revenue	\$10.00	
453355 DO NOT USE		\$2,083.64
Treasurers Suspense - Sundry Revenue	\$2,083.64	
453356 DO NOT USE		\$912.40
Treasurers Suspense - Sundry Revenue	\$912.40	
453357 DO NOT USE		\$765.64
Treasurers Suspense - Sundry Revenue	\$765.64	
453358 DO NOT USE		\$1,279.64
Treasurers Suspense - Sundry Revenue	\$1,279.64	
453359 DO NOT USE		\$1,161.24
Treasurers Suspense - Sundry Revenue	\$1,161.24	
453360 DO NOT USE		\$1,441.48
Treasurers Suspense - Sundry Revenue	\$1,441.48	
453361 DO NOT USE		\$625.12
Treasurers Suspense - Sundry Revenue	\$625.12	
453362 DO NOT USE		\$1,390.24
Treasurers Suspense - Sundry Revenue	\$1,390.24	
453363 DO NOT USE		\$3,510.08
Treasurers Suspense - Sundry Revenue	\$3,510.08	
453364 DO NOT USE		\$230.00
Treasurers Suspense - Sundry Revenue	\$230.00	
453365 DO NOT USE		\$609.20
Treasurers Suspense - Sundry Revenue	\$609.20	
453366 DO NOT USE		\$9,030.13
Treasurers Suspense - Sundry Revenue	\$9,030.13	
453367 DO NOT USE		\$1,098.20
Treasurers Suspense - Sundry Revenue	\$1,098.20	
453368 DO NOT USE		\$1,742.64
Treasurers Suspense - Sundry Revenue	\$1,742.64	
453369 DO NOT USE		\$1,020.00
Treasurers Suspense - Sundry Revenue	\$1,020.00	

453370 DO NOT USE		\$477.76
Treasurers Suspense - Sundry Revenue	\$477.76	
453371 DO NOT USE		\$841.40
Treasurers Suspense - Sundry Revenue	\$841.40	
453372 DO NOT USE		\$2,654.64
Treasurers Suspense - Sundry Revenue	\$2,654.64	
453373 DO NOT USE		\$100.00
Treasurers Suspense - Sundry Revenue	\$100.00	
453374 DO NOT USE		\$841.00
Treasurers Suspense - Sundry Revenue	\$841.00	
453375 DO NOT USE		\$2,452.44
Treasurers Suspense - Sundry Revenue	\$2,452.44	
453376 DO NOT USE		\$1,214.28
Treasurers Suspense - Sundry Revenue	\$1,214.28	
453377 DO NOT USE		\$1,491.60
Treasurers Suspense - Sundry Revenue	\$1,491.60	
453378 DO NOT USE		\$588.56
Treasurers Suspense - Sundry Revenue	\$588.56	
453379 DO NOT USE		\$3,604.56
Treasurers Suspense - Sundry Revenue	\$3,604.56	
453380 DO NOT USE		\$830.28
Treasurers Suspense - Sundry Revenue	\$830.28	
453381 DO NOT USE		\$618.48
Treasurers Suspense - Sundry Revenue	\$618.48	
453382 DO NOT USE		\$791.16
Treasurers Suspense - Sundry Revenue	\$791.16	
453383 DO NOT USE		\$1,907.60
Treasurers Suspense - Sundry Revenue	\$1,907.60	
453384 DO NOT USE		\$1,038.64
Treasurers Suspense - Sundry Revenue	\$1,038.64	
453385 DO NOT USE		\$992.08
Treasurers Suspense - Sundry Revenue	\$992.08	
453386 DO NOT USE		\$1,793.68
Treasurers Suspense - Sundry Revenue	\$1,793.68	
453387 DO NOT USE		\$518.36
Treasurers Suspense - Sundry Revenue	\$518.36	
453388 DO NOT USE		\$5,052.85
Treasurers Suspense - Sundry Revenue	\$5,052.85	
453389 DO NOT USE		\$652.00
Treasurers Suspense - Sundry Revenue	\$652.00	
453390 DO NOT USE		\$5,225.33
Treasurers Suspense - Sundry Revenue	\$5,225.33	
453391 DO NOT USE		\$1,961.00
Treasurers Suspense - Sundry Revenue	\$1,961.00	

453392 DO NOT USE		\$1,784.24
Treasurers Suspense - Sundry Revenue	\$1,784.24	
453393 DO NOT USE		\$1,242.32
Treasurers Suspense - Sundry Revenue	\$1,242.32	
453394 DO NOT USE		\$1,620.76
Treasurers Suspense - Sundry Revenue	\$1,620.76	
453395 DO NOT USE		\$1,851.84
Treasurers Suspense - Sundry Revenue	\$1,851.84	
453396 DO NOT USE		\$999.88
Treasurers Suspense - Sundry Revenue	\$999.88	
453397 DO NOT USE		\$1,720.72
Treasurers Suspense - Sundry Revenue	\$1,720.72	
453398 DO NOT USE		\$2,284.00
Treasurers Suspense - Sundry Revenue	\$2,284.00	
453399 DO NOT USE		\$1,390.28
Treasurers Suspense - Sundry Revenue	\$1,390.28	
453400 DO NOT USE		\$2,853.24
Treasurers Suspense - Sundry Revenue	\$2,853.24	
453401 DO NOT USE		\$2,895.72
Treasurers Suspense - Sundry Revenue	\$2,895.72	
453402 DO NOT USE		\$75.00
Treasurers Suspense - Sundry Revenue	\$75.00	
453403 DO NOT USE		\$5,722.64
Treasurers Suspense - Sundry Revenue	\$5,722.64	
453404 DO NOT USE		\$2,565.52
Treasurers Suspense - Sundry Revenue	\$2,565.52	
453405 DO NOT USE		\$2,471.44
Treasurers Suspense - Sundry Revenue	\$2,471.44	
453406 DO NOT USE		\$640.88
Treasurers Suspense - Sundry Revenue	\$640.88	
453407 DO NOT USE		\$2,974.80
Treasurers Suspense - Sundry Revenue	\$2,974.80	
453408 DO NOT USE		\$1,562.92
Treasurers Suspense - Sundry Revenue	\$1,562.92	
453409 DO NOT USE		\$3,078.24
Treasurers Suspense - Sundry Revenue	\$3,078.24	
453410 DO NOT USE		\$4,144.45
Treasurers Suspense - Sundry Revenue	\$4,144.45	
453411 DO NOT USE		\$816.68
Treasurers Suspense - Sundry Revenue	\$816.68	
453412 DO NOT USE		\$1,762.32
Treasurers Suspense - Sundry Revenue	\$1,762.32	
453413 DO NOT USE		\$7,909.93
Treasurers Suspense - Sundry Revenue	\$7,909.93	

453414 DO NOT USE		\$325.00
Treasurers Suspense - Sundry Revenue	\$325.00	
453415 DO NOT USE		\$15.00
Treasurers Suspense - Sundry Revenue	\$15.00	
453416 DO NOT USE		\$919.40
Treasurers Suspense - Sundry Revenue	\$919.40	
453417 DO NOT USE		\$2,299.12
Treasurers Suspense - Sundry Revenue	\$2,299.12	
453418 DO NOT USE		\$12,978.29
Treasurers Suspense - Sundry Revenue	\$12,978.29	
453419 DO NOT USE		\$574.48
Treasurers Suspense - Sundry Revenue	\$574.48	
453420 DO NOT USE		\$2,252.00
Treasurers Suspense - Sundry Revenue	\$2,252.00	
453421 DO NOT USE		\$1,350.24
Treasurers Suspense - Sundry Revenue	\$1,350.24	
453422 DO NOT USE		\$2,955.40
Treasurers Suspense - Sundry Revenue	\$2,955.40	
453423 DO NOT USE		\$1,617.32
Treasurers Suspense - Sundry Revenue	\$1,617.32	
453424 DO NOT USE		\$1,785.56
Treasurers Suspense - Sundry Revenue	\$1,785.56	
453425 DO NOT USE		\$1,788.12
Treasurers Suspense - Sundry Revenue	\$1,788.12	
453426 DO NOT USE		\$9,470.41
Treasurers Suspense - Sundry Revenue	\$9,470.41	
453427 DO NOT USE		\$2,079.76
Treasurers Suspense - Sundry Revenue	\$2,079.76	
453428 DO NOT USE		\$755.00
Treasurers Suspense - Sundry Revenue	\$755.00	
453429 DO NOT USE		\$532.48
Treasurers Suspense - Sundry Revenue	\$532.48	
453430 DO NOT USE		\$948.44
Treasurers Suspense - Sundry Revenue	\$948.44	
453431 DO NOT USE		\$7,703.17
Treasurers Suspense - Sundry Revenue	\$7,703.17	
453432 DO NOT USE		\$2,523.72
Treasurers Suspense - Sundry Revenue	\$2,523.72	
453433 DO NOT USE		\$1,611.96
Treasurers Suspense - Sundry Revenue	\$1,611.96	
453434 DO NOT USE		\$8,814.93
Treasurers Suspense - Sundry Revenue	\$8,814.93	
453435 DO NOT USE		\$1,020.36
Treasurers Suspense - Sundry Revenue	\$1,020.36	

453436 DO NOT USE		\$245.00
Treasurers Suspense - Sundry Revenue	\$245.00	
453437 DO NOT USE		\$1,524.52
Treasurers Suspense - Sundry Revenue	\$1,524.52	
453438 DO NOT USE		\$877.60
Treasurers Suspense - Sundry Revenue	\$877.60	
453439 DO NOT USE		\$1,702.28
Treasurers Suspense - Sundry Revenue	\$1,702.28	
453440 DO NOT USE		\$1,586.64
Treasurers Suspense - Sundry Revenue	\$1,586.64	
453441 DO NOT USE		\$2,874.28
Treasurers Suspense - Sundry Revenue	\$2,874.28	
453442 DO NOT USE		\$942.48
Treasurers Suspense - Sundry Revenue	\$942.48	
453443 DO NOT USE		\$2,022.56
Treasurers Suspense - Sundry Revenue	\$2,022.56	
453444 DO NOT USE		\$1,847.40
Treasurers Suspense - Sundry Revenue	\$1,847.40	
453445 DO NOT USE		\$1,837.08
Treasurers Suspense - Sundry Revenue	\$1,837.08	
453446 DO NOT USE		\$1,329.20
Treasurers Suspense - Sundry Revenue	\$1,329.20	
453447 DO NOT USE		\$730.00
Treasurers Suspense - Sundry Revenue	\$730.00	
453448 DO NOT USE		\$1,030.40
Treasurers Suspense - Sundry Revenue	\$1,030.40	
453449 DO NOT USE		\$2,503.80
Treasurers Suspense - Sundry Revenue	\$2,503.80	
453450 DO NOT USE		\$886.32
Treasurers Suspense - Sundry Revenue	\$886.32	
453451 DO NOT USE		\$518.00
Treasurers Suspense - Sundry Revenue	\$518.00	
453452 DO NOT USE		\$4,613.13
Treasurers Suspense - Sundry Revenue	\$4,613.13	
453453 DO NOT USE		\$1,539.80
Treasurers Suspense - Sundry Revenue	\$1,539.80	
453454 DO NOT USE		\$2,264.20
Treasurers Suspense - Sundry Revenue	\$2,264.20	
453455 DO NOT USE		\$745.08
Treasurers Suspense - Sundry Revenue	\$745.08	
453456 DO NOT USE		\$2,276.84
Treasurers Suspense - Sundry Revenue	\$2,276.84	
453457 DO NOT USE		\$2,042.08
Treasurers Suspense - Sundry Revenue	\$2,042.08	

453458 DO NOT USE		\$6,627.21
Treasurers Suspense - Sundry Revenue	\$6,627.21	
453459 DO NOT USE		\$7,159.69
Treasurers Suspense - Sundry Revenue	\$7,159.69	
453460 DO NOT USE		\$2,131.20
Treasurers Suspense - Sundry Revenue	\$2,131.20	
453461 DO NOT USE		\$1,362.08
Treasurers Suspense - Sundry Revenue	\$1,362.08	
453462 DO NOT USE		\$424.52
Treasurers Suspense - Sundry Revenue	\$424.52	
453463 DO NOT USE		\$642.48
Treasurers Suspense - Sundry Revenue	\$642.48	
453464 DO NOT USE		\$1,066.40
Treasurers Suspense - Sundry Revenue	\$1,066.40	
453465 DO NOT USE		\$445.16
Treasurers Suspense - Sundry Revenue	\$445.16	
453466 DO NOT USE		\$285.00
Treasurers Suspense - Sundry Revenue	\$285.00	
453467 DO NOT USE		\$2,480.36
Treasurers Suspense - Sundry Revenue	\$2,480.36	
453468 DO NOT USE		\$1,655.00
Treasurers Suspense - Sundry Revenue	\$1,655.00	
453469 DO NOT USE		\$2,081.40
Treasurers Suspense - Sundry Revenue	\$2,081.40	
453470 DO NOT USE		\$1,065.20
Treasurers Suspense - Sundry Revenue	\$1,065.20	
453471 DO NOT USE		\$2,256.80
Treasurers Suspense - Sundry Revenue	\$2,256.80	
453472 DO NOT USE		\$1,467.75
Treasurers Suspense - Sundry Revenue	\$1,467.75	
453473 DO NOT USE		\$506.32
Treasurers Suspense - Sundry Revenue	\$506.32	
453474 DO NOT USE		\$2,091.36
Treasurers Suspense - Sundry Revenue	\$2,091.36	
453475 DO NOT USE		\$1,594.96
Treasurers Suspense - Sundry Revenue	\$1,594.96	
453476 DO NOT USE		\$1,192.12
Treasurers Suspense - Sundry Revenue	\$1,192.12	
453477 DO NOT USE		\$5,705.09
Treasurers Suspense - Sundry Revenue	\$5,705.09	
453478 DO NOT USE		\$2,044.72
Treasurers Suspense - Sundry Revenue	\$2,044.72	
453479 DO NOT USE		\$8,649.61
Treasurers Suspense - Sundry Revenue	\$8,649.61	

453480 DO NOT USE		\$8,359.05
Treasurers Suspense - Sundry Revenue	\$8,359.05	
453481 DO NOT USE		\$8,345.97
Treasurers Suspense - Sundry Revenue	\$8,345.97	
453482 DO NOT USE		\$546.00
Treasurers Suspense - Sundry Revenue	\$546.00	
453483 DO NOT USE		\$1,135.00
Treasurers Suspense - Sundry Revenue	\$1,135.00	
453484 DO NOT USE		\$1,144.88
Treasurers Suspense - Sundry Revenue	\$1,144.88	
453485 DO NOT USE		\$7,152.57
Treasurers Suspense - Sundry Revenue	\$7,152.57	
453486 DO NOT USE		\$964.44
Treasurers Suspense - Sundry Revenue	\$964.44	
453487 DO NOT USE		\$1,244.72
Treasurers Suspense - Sundry Revenue	\$1,244.72	
453488 DO NOT USE		\$95.00
Treasurers Suspense - Sundry Revenue	\$95.00	
453489 DO NOT USE		\$2,067.60
Treasurers Suspense - Sundry Revenue	\$2,067.60	
453490 DO NOT USE		\$1,528.60
Treasurers Suspense - Sundry Revenue	\$1,528.60	
453491 DO NOT USE		\$8,652.25
Treasurers Suspense - Sundry Revenue	\$8,652.25	
453492 DO NOT USE		\$1,589.20
Treasurers Suspense - Sundry Revenue	\$1,589.20	
453493 DO NOT USE		\$5,631.12
Treasurers Suspense - Sundry Revenue	\$5,631.12	
453494 DO NOT USE		\$1,637.00
Treasurers Suspense - Sundry Revenue	\$1,637.00	
453495 DO NOT USE		\$230.00
Treasurers Suspense - Sundry Revenue	\$230.00	
453496 DO NOT USE		\$1,163.00
Treasurers Suspense - Sundry Revenue	\$1,163.00	
453497 DO NOT USE		\$1,667.52
Treasurers Suspense - Sundry Revenue	\$1,667.52	
453498 DO NOT USE		\$120.00
Treasurers Suspense - Sundry Revenue	\$120.00	
453499 DO NOT USE		\$582.28
Treasurers Suspense - Sundry Revenue	\$582.28	
453500 DO NOT USE		\$2,710.00
Treasurers Suspense - Sundry Revenue	\$2,710.00	
453501 DO NOT USE		\$681.16
Treasurers Suspense - Sundry Revenue	\$681.16	

453502 DO NOT USE		\$1,116.88
Treasurers Suspense - Sundry Revenue	\$1,116.88	
453503 DO NOT USE		\$1,610.60
Treasurers Suspense - Sundry Revenue	\$1,610.60	
453504 DO NOT USE		\$40.00
Treasurers Suspense - Sundry Revenue	\$40.00	
453505 DO NOT USE		\$589.48
Treasurers Suspense - Sundry Revenue	\$589.48	
453506 DO NOT USE		\$3,115.96
Treasurers Suspense - Sundry Revenue	\$3,115.96	
453507 DO NOT USE		\$1,461.72
Treasurers Suspense - Sundry Revenue	\$1,461.72	
453508 DO NOT USE		\$1,864.16
Treasurers Suspense - Sundry Revenue	\$1,864.16	
453509 DO NOT USE		\$1,741.12
Treasurers Suspense - Sundry Revenue	\$1,741.12	
453510 DO NOT USE		\$1,031.24
Treasurers Suspense - Sundry Revenue	\$1,031.24	
453511 DO NOT USE		\$1,225.60
Treasurers Suspense - Sundry Revenue	\$1,225.60	
453512 DO NOT USE		\$2,299.12
Treasurers Suspense - Sundry Revenue	\$2,299.12	
453513 DO NOT USE		\$955.60
Treasurers Suspense - Sundry Revenue	\$955.60	
453514 DO NOT USE		\$3,066.76
Treasurers Suspense - Sundry Revenue	\$3,066.76	
453515 DO NOT USE		\$866.76
Treasurers Suspense - Sundry Revenue	\$866.76	
453516 DO NOT USE		\$1,330.76
Treasurers Suspense - Sundry Revenue	\$1,330.76	
453517 DO NOT USE		\$712.00
Treasurers Suspense - Sundry Revenue	\$712.00	
453518 DO NOT USE		\$971.28
Treasurers Suspense - Sundry Revenue	\$971.28	
453519 DO NOT USE		\$2,268.88
Treasurers Suspense - Sundry Revenue	\$2,268.88	
453520 DO NOT USE		\$1,052.44
Treasurers Suspense - Sundry Revenue	\$1,052.44	
453521 DO NOT USE		\$616.32
Treasurers Suspense - Sundry Revenue	\$616.32	
453522 DO NOT USE		\$125.00
Treasurers Suspense - Sundry Revenue	\$125.00	
453523 DO NOT USE		\$1,116.20
Treasurers Suspense - Sundry Revenue	\$1,116.20	

453524 DO NOT USE		\$1,359.20
Treasurers Suspense - Sundry Revenue	\$1,359.20	
453525 DO NOT USE		\$2,324.24
Treasurers Suspense - Sundry Revenue	\$2,324.24	
453526 DO NOT USE		\$2,014.88
Treasurers Suspense - Sundry Revenue	\$2,014.88	
453527 DO NOT USE		\$970.36
Treasurers Suspense - Sundry Revenue	\$970.36	
453528 DO NOT USE		\$4,720.65
Treasurers Suspense - Sundry Revenue	\$4,720.65	
453529 DO NOT USE		\$1,239.80
Treasurers Suspense - Sundry Revenue	\$1,239.80	
453530 DO NOT USE		\$3,722.73
Treasurers Suspense - Sundry Revenue	\$3,722.73	
453531 DO NOT USE		\$1,009.20
Treasurers Suspense - Sundry Revenue	\$1,009.20	
453532 DO NOT USE		\$715.00
Treasurers Suspense - Sundry Revenue	\$715.00	
453533 DO NOT USE		\$576.16
Treasurers Suspense - Sundry Revenue	\$576.16	
453534 DO NOT USE		\$1,931.00
Treasurers Suspense - Sundry Revenue	\$1,931.00	
453535 DO NOT USE		\$568.60
Treasurers Suspense - Sundry Revenue	\$568.60	
453536 DO NOT USE		\$1,404.60
Treasurers Suspense - Sundry Revenue	\$1,404.60	
453537 DO NOT USE		\$1,401.72
Treasurers Suspense - Sundry Revenue	\$1,401.72	
453538 DO NOT USE		\$7,123.09
Treasurers Suspense - Sundry Revenue	\$7,123.09	
453539 DO NOT USE		\$6,474.73
Treasurers Suspense - Sundry Revenue	\$6,474.73	
453540 DO NOT USE		\$3,275.37
Treasurers Suspense - Sundry Revenue	\$3,275.37	
453541 DO NOT USE		\$1,622.40
Treasurers Suspense - Sundry Revenue	\$1,622.40	
453542 DO NOT USE		\$1,110.40
Treasurers Suspense - Sundry Revenue	\$1,110.40	
453543 DO NOT USE		\$1,465.00
Treasurers Suspense - Sundry Revenue	\$1,465.00	
453544 DO NOT USE		\$1,352.52
Treasurers Suspense - Sundry Revenue	\$1,352.52	
453545 DO NOT USE		\$155.00
Treasurers Suspense - Sundry Revenue	\$155.00	

453546 DO NOT USE		\$1,502.80
Treasurers Suspense - Sundry Revenue	\$1,502.80	
453547 DO NOT USE		\$25.00
Treasurers Suspense - Sundry Revenue	\$25.00	
453548 DO NOT USE		\$30.00
Treasurers Suspense - Sundry Revenue	\$30.00	
453549 DO NOT USE		\$2,485.28
Treasurers Suspense - Sundry Revenue	\$2,485.28	
453550 DO NOT USE		\$1,863.32
Treasurers Suspense - Sundry Revenue	\$1,863.32	
453551 DO NOT USE		\$1,568.72
Treasurers Suspense - Sundry Revenue	\$1,568.72	
453552 DO NOT USE		\$845.40
Treasurers Suspense - Sundry Revenue	\$845.40	
453553 DO NOT USE		\$1,523.96
Treasurers Suspense - Sundry Revenue	\$1,523.96	
453554 DO NOT USE		\$3,611.00
Treasurers Suspense - Sundry Revenue	\$3,611.00	
453555 DO NOT USE		\$948.16
Treasurers Suspense - Sundry Revenue	\$948.16	
453556 DO NOT USE		\$170.00
Treasurers Suspense - Sundry Revenue	\$170.00	
453557 DO NOT USE		\$740.72
Treasurers Suspense - Sundry Revenue	\$740.72	
453558 DO NOT USE		\$1,903.04
Treasurers Suspense - Sundry Revenue	\$1,903.04	
453559 DO NOT USE		\$210.00
Treasurers Suspense - Sundry Revenue	\$210.00	
453560 DO NOT USE		\$698.88
Treasurers Suspense - Sundry Revenue	\$698.88	
453561 DO NOT USE		\$1,483.40
Treasurers Suspense - Sundry Revenue	\$1,483.40	
453562 DO NOT USE		\$943.00
Treasurers Suspense - Sundry Revenue	\$943.00	
453563 DO NOT USE		\$1,393.12
Treasurers Suspense - Sundry Revenue	\$1,393.12	
453564 DO NOT USE		\$1,066.24
Treasurers Suspense - Sundry Revenue	\$1,066.24	
453565 DO NOT USE		\$1,511.60
Treasurers Suspense - Sundry Revenue	\$1,511.60	
453566 DO NOT USE		\$2,602.96
Treasurers Suspense - Sundry Revenue	\$2,602.96	
453567 DO NOT USE		\$1,935.44
Treasurers Suspense - Sundry Revenue	\$1,935.44	

453568 DO NOT USE		\$1,919.68
Treasurers Suspense - Sundry Revenue	\$1,919.68	
453569 DO NOT USE		\$9,804.05
Treasurers Suspense - Sundry Revenue	\$9,804.05	
453570 DO NOT USE		\$5,014.65
Treasurers Suspense - Sundry Revenue	\$5,014.65	
453571 DO NOT USE		\$626.16
Treasurers Suspense - Sundry Revenue	\$626.16	
453572 DO NOT USE		\$2,169.52
Treasurers Suspense - Sundry Revenue	\$2,169.52	
453573 DO NOT USE		\$2,657.60
Treasurers Suspense - Sundry Revenue	\$2,657.60	
453574 DO NOT USE		\$779.16
Treasurers Suspense - Sundry Revenue	\$779.16	
453575 DO NOT USE		\$1,652.08
Treasurers Suspense - Sundry Revenue	\$1,652.08	
453576 DO NOT USE		\$1,134.12
Treasurers Suspense - Sundry Revenue	\$1,134.12	
453577 DO NOT USE		\$3,995.44
Treasurers Suspense - Sundry Revenue	\$3,995.44	
453578 DO NOT USE		\$1,939.00
Treasurers Suspense - Sundry Revenue	\$1,939.00	
453579 DO NOT USE		\$419.08
Treasurers Suspense - Sundry Revenue	\$419.08	
453580 DO NOT USE		\$1,491.40
Treasurers Suspense - Sundry Revenue	\$1,491.40	
453581 DO NOT USE		\$1,975.08
Treasurers Suspense - Sundry Revenue	\$1,975.08	
453582 DO NOT USE		\$5,598.96
Treasurers Suspense - Sundry Revenue	\$5,598.96	
453583 DO NOT USE		\$7,020.73
Treasurers Suspense - Sundry Revenue	\$7,020.73	
453584 DO NOT USE		\$2,122.32
Treasurers Suspense - Sundry Revenue	\$2,122.32	
453585 DO NOT USE		\$1,015.00
Treasurers Suspense - Sundry Revenue	\$1,015.00	
453586 DO NOT USE		\$2,377.28
Treasurers Suspense - Sundry Revenue	\$2,377.28	
453587 DO NOT USE		\$1,337.96
Treasurers Suspense - Sundry Revenue	\$1,337.96	
453588 DO NOT USE		\$550.00
Treasurers Suspense - Sundry Revenue	\$550.00	
453589 DO NOT USE		\$1,749.64
Treasurers Suspense - Sundry Revenue	\$1,749.64	

453590 DO NOT USE		\$1,684.20
Treasurers Suspense - Sundry Revenue	\$1,684.20	
453591 DO NOT USE		\$1,362.80
Treasurers Suspense - Sundry Revenue	\$1,362.80	
453592 DO NOT USE		\$977.28
Treasurers Suspense - Sundry Revenue	\$977.28	
453593 DO NOT USE		\$541.76
Treasurers Suspense - Sundry Revenue	\$541.76	
453594 DO NOT USE		\$716.60
Treasurers Suspense - Sundry Revenue	\$716.60	
453595 DO NOT USE		\$1,962.60
Treasurers Suspense - Sundry Revenue	\$1,962.60	
453596 DO NOT USE		\$1,219.76
Treasurers Suspense - Sundry Revenue	\$1,219.76	
453597 DO NOT USE		\$5,710.93
Treasurers Suspense - Sundry Revenue	\$5,710.93	
453598 DO NOT USE		\$2,036.60
Treasurers Suspense - Sundry Revenue	\$2,036.60	
453599 DO NOT USE		\$7,852.81
Treasurers Suspense - Sundry Revenue	\$7,852.81	
453600 DO NOT USE		\$3,493.40
Treasurers Suspense - Sundry Revenue	\$3,493.40	
453601 DO NOT USE		\$845.00
Treasurers Suspense - Sundry Revenue	\$845.00	
453602 DO NOT USE		\$9,779.25
Treasurers Suspense - Sundry Revenue	\$9,779.25	
453603 DO NOT USE		\$1,445.88
Treasurers Suspense - Sundry Revenue	\$1,445.88	
453604 DO NOT USE		\$4,780.85
Treasurers Suspense - Sundry Revenue	\$4,780.85	
453605 DO NOT USE		\$6,154.01
Treasurers Suspense - Sundry Revenue	\$6,154.01	
453606 DO NOT USE		\$997.04
Treasurers Suspense - Sundry Revenue	\$997.04	
453607 DO NOT USE		\$2,356.80
Treasurers Suspense - Sundry Revenue	\$2,356.80	
453608 DO NOT USE		\$2,635.00
Treasurers Suspense - Sundry Revenue	\$2,635.00	
453609 DO NOT USE		\$1,222.76
Treasurers Suspense - Sundry Revenue	\$1,222.76	
453610 DO NOT USE		\$1,282.00
Treasurers Suspense - Sundry Revenue	\$1,282.00	
453611 DO NOT USE		\$50.00
Treasurers Suspense - Sundry Revenue	\$50.00	

453612 DO NOT USE		\$792.52
Treasurers Suspense - Sundry Revenue	\$792.52	
453613 DO NOT USE		\$740.28
Treasurers Suspense - Sundry Revenue	\$740.28	
453614 DO NOT USE		\$1,431.32
Treasurers Suspense - Sundry Revenue	\$1,431.32	
453615 DO NOT USE		\$1,172.28
Treasurers Suspense - Sundry Revenue	\$1,172.28	
453616 DO NOT USE		\$235.00
Treasurers Suspense - Sundry Revenue	\$235.00	
453617 DO NOT USE		\$2,249.80
Treasurers Suspense - Sundry Revenue	\$2,249.80	
453618 DO NOT USE		\$65.00
Treasurers Suspense - Sundry Revenue	\$65.00	
453619 DO NOT USE		\$1,226.20
Treasurers Suspense - Sundry Revenue	\$1,226.20	
453620 DO NOT USE		\$1,734.00
Treasurers Suspense - Sundry Revenue	\$1,734.00	
453621 DO NOT USE		\$819.60
Treasurers Suspense - Sundry Revenue	\$819.60	
453622 DO NOT USE		\$1,030.16
Treasurers Suspense - Sundry Revenue	\$1,030.16	
453623 DO NOT USE		\$30.00
Treasurers Suspense - Sundry Revenue	\$30.00	
453624 DO NOT USE		\$645.00
Treasurers Suspense - Sundry Revenue	\$645.00	
453625 DO NOT USE		\$645.40
Treasurers Suspense - Sundry Revenue	\$645.40	
453626 DO NOT USE		\$1,063.40
Treasurers Suspense - Sundry Revenue	\$1,063.40	
453627 DO NOT USE		\$2,371.40
Treasurers Suspense - Sundry Revenue	\$2,371.40	
453628 DO NOT USE		\$10,134.89
Treasurers Suspense - Sundry Revenue	\$10,134.89	
453629 DO NOT USE		\$602.00
Treasurers Suspense - Sundry Revenue	\$602.00	
453630 DO NOT USE		\$1,048.20
Treasurers Suspense - Sundry Revenue	\$1,048.20	
453631 DO NOT USE		\$7,726.45
Treasurers Suspense - Sundry Revenue	\$7,726.45	
453632 DO NOT USE		\$1,178.76
Treasurers Suspense - Sundry Revenue	\$1,178.76	
453633 DO NOT USE		\$2,290.32
Treasurers Suspense - Sundry Revenue	\$2,290.32	

453634 DO NOT USE		\$1,364.60
Treasurers Suspense - Sundry Revenue	\$1,364.60	
453635 DO NOT USE		\$1,973.56
Treasurers Suspense - Sundry Revenue	\$1,973.56	
453636 DO NOT USE		\$2,820.96
Treasurers Suspense - Sundry Revenue	\$2,820.96	
453637 DO NOT USE		\$1,084.12
Treasurers Suspense - Sundry Revenue	\$1,084.12	
453638 DO NOT USE		\$4,054.09
Treasurers Suspense - Sundry Revenue	\$4,054.09	
453639 DO NOT USE		\$85.00
Treasurers Suspense - Sundry Revenue	\$85.00	
453640 DO NOT USE		\$5,492.93
Treasurers Suspense - Sundry Revenue	\$5,492.93	
453641 DO NOT USE		\$2,142.00
Treasurers Suspense - Sundry Revenue	\$2,142.00	
453642 DO NOT USE		\$621.04
Treasurers Suspense - Sundry Revenue	\$621.04	
453643 DO NOT USE		\$50.00
Treasurers Suspense - Sundry Revenue	\$50.00	
453644 DO NOT USE		\$858.32
Treasurers Suspense - Sundry Revenue	\$858.32	
453645 DO NOT USE		\$841.52
Treasurers Suspense - Sundry Revenue	\$841.52	
453646 DO NOT USE		\$85.00
Treasurers Suspense - Sundry Revenue	\$85.00	
453647 DO NOT USE		\$2,686.00
Treasurers Suspense - Sundry Revenue	\$2,686.00	
453648 DO NOT USE		\$2,163.36
Treasurers Suspense - Sundry Revenue	\$2,163.36	
453649 DO NOT USE		\$2,669.44
Treasurers Suspense - Sundry Revenue	\$2,669.44	
453650 DO NOT USE		\$6,639.37
Treasurers Suspense - Sundry Revenue	\$6,639.37	
453651 DO NOT USE		\$2,353.68
Treasurers Suspense - Sundry Revenue	\$2,353.68	
453652 DO NOT USE		\$982.40
Treasurers Suspense - Sundry Revenue	\$982.40	
453653 DO NOT USE		\$2,091.28
Treasurers Suspense - Sundry Revenue	\$2,091.28	
453654 DO NOT USE		\$1,200.80
Treasurers Suspense - Sundry Revenue	\$1,200.80	
453655 QUESTAR GAS COMPANY		\$2,242.70
Children Justice Ctr - Utilities	\$34.82	

Property Management - Utilities	\$8.97	
Ice Sheet - Utilities	\$1,473.02	
Library System - Utilities	\$725.89	
453656 EARTHTEC LLC		\$400.00
Capital Improvements - Building Improvements	\$400.00	
453657 EBSCO INDUSTRIES INC		\$10,085.00
Library System - Special Services	\$10,085.00	
453658 ECONO WASTE INC		\$1,343.00
Jail - Building Maintenance	\$432.00	
Property Management - Building Maintenance	\$671.00	
Ice Sheet - Utilities	\$240.00	
453659 GY PROPERTY HOLDINGS LLC		\$420.00
Property Management - Rent Revenue	\$420.00	
453660 EDEN WATERWORKS COMPANY		\$100.00
Road & Highways - Utilities	\$100.00	
453661 ELIOR INC		\$13,515.92
Jail - Jail Culinary	\$13,515.92	
453662 CODY J HART		\$1,935.00
Garage - Special Supplies	\$1,935.00	
453663 EWING IRRIGATION PRODUCTS INC		\$240.49
Property Management - Building Maintenance	\$240.49	
453664 EXPRESS RECOVERY SERVICES		\$358.71
Payroll Clearing - GARNISHMENT	\$358.71	
453665 FAMILY SUPPORT CENTER OF OGDEN INC		\$2,755.00
Children Justice Ctr - Special Projects	\$2,755.00	
453666 FRATERNAL ORDER OF POLICE		\$2,665.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,665.00	
453667 BRIDGESTONE AMERICAS INC		\$500.00
Transfer Station - Equipment Maintenance	\$500.00	
453668 GLADYS NINATAYPE		\$221.00
Health Promotions - Consultants	\$221.00	
453669 GO CNG PUMPS INC		\$1,622.50
Ice Sheet - Building Maintenance	\$1,622.50	
453670 GOODFELLOW CORPORATION		\$2,906.18
Transfer Station Compost - Equipment Maintenance	\$2,906.18	
453671 GRANITE CONSTRUCTION COMPANY		\$72,611.04
Road & Highways - Special Highway Supplies	\$72,611.04	
453672 HAWAIIAN VILO VILO		\$40.00
GSEC Concessions - Contracted Vendors Revenue	\$40.00	
453673 HUNTSVILLE TOWN CORPORATION		\$120.00
Library System - Utilities	\$120.00	
453674 HYBRID INC		\$500.00
Health Promotions - Special Supplies	\$500.00	

453675 HYLON KOBURN CHEMICALS INC		\$940.00
Library System - Building Maintenance	\$940.00	
453676 IHC HEALTH SERVICES INC		\$79.95
Jail - Medical Services	\$79.95	
453677 IHC HEALTH SERVICES INC		\$687.25
Jail - Hospital Services	\$687.25	
453678 IHC HEALTH SERVICES INC		\$1,427.66
Jail - Hospital Services	\$1,427.66	
453679 IHC HEALTH SERVICES INC		\$1,656.00
Human Resources - Special Projects	\$1,656.00	
453680 IHC HEALTH SERVICES INC		\$764.93
Jail - Medical Services	\$764.93	
453681 IMAGING CONCEPTS OF NORTHERN UTAH LLC		\$33.48
Library System - Special Services	\$33.48	
453682 INTEGRA REALTY RESOURES - SLC LLC		\$400.00
Corridor Preserve - Special Projects	\$400.00	
453683 INTERMOUNTAIN BUSINESS FORM		\$433.69
Human Resources - Equipment Maintenance	\$433.69	
453684 INTERMOUNTAIN TRAFFIC SAFETY		\$1,136.65
Road & Highways - Special Highway Supplies	\$1,136.65	
453685 ISOLVED		\$260.00
Weber Area Dispatch 911 - Software	\$260.00	
453686 JACOB SMITH		\$537.50
OECC Executive - Operating Costs	\$537.50	
453687 JEANA H BERUBE		\$480.00
Children Justice Ctr - Special Projects	\$480.00	
453688 JENESSE DURLING		\$333.00
Weber Housing Auth - Housing Payments	\$333.00	
453689 JOBMATCH LLC		\$5,297.10
Human Resources - Publications	\$5,297.10	
453690 KELLERSTRASS ENTERPRISES INC		\$288.35
Transfer Station - Equipment Maintenance	\$288.35	
453691 KENWORTH SALES COMPANY		\$7.57
Garage - Special Supplies	\$7.57	
453692 L N CURTIS & SONS		\$27,239.00
Sheriff - Quartermaster	\$15.00	
Paramedic - Capital Equipment	\$27,224.00	
453693 LABORATORY CORPORATION OF AMERICA		\$144.20
Jail - Medical Services	\$144.20	
453694 LAWSON PRODUCTS		\$297.18
Garage - Special Supplies	\$297.18	
453695 MATTHEW BENDER & COMPANY INC		\$816.00
Jail - Jail Miscellaneous	\$816.00	

453696 LOOMIS ARMORED US LLC		\$441.65
Treasurer - Special Services	\$441.65	
453697 LOUIS A ROSER COMPANY		\$402.74
Ice Sheet - Building Maintenance	\$402.74	
453698 MIDWEST TAPE LLC		\$1,954.04
Library System - Library Books/Materials	\$1,954.04	
453699 MODEL LINEN SUPPLY		\$1,851.78
OECC Food and Beverage - Bedding/Linen Supplies	\$1,694.26	
Ice Sheet - Bedding/Linen Supplies	\$157.52	
453700 MOUNTAIN ALARM		\$49.00
Ice Sheet - Utilities	\$49.00	
453701 MYTHICS INC		\$17,496.35
IT - Software Maint	\$17,496.35	
453702 NORTH OGDEN CITY CORPORATION		\$112.82
Library System - Utilities	\$112.82	
453703 DAVIS TECHNICAL COLLEGE		\$495.00
Health Administration - Rent Expense	\$123.75	
Clinical Nursing Services - Rent Expense	\$123.75	
Environmental Health - Rent Expense	\$123.75	
Health Promotions - Rent Expense	\$123.75	
453704 NOVA PRINCIPLES FOUNDATION		\$100.00
Sheriff - Subscriptions	\$100.00	
453705 O L MCPHERSON, FORENSIC PSYCHIATRY PC		\$400.00
District Court - Mental Evaluations	\$400.00	
453706 OFFICE DEPOT INC		\$151.86
Attorney - Criminal - Office Expense/Supplies	\$119.20	
Transfer Station - Office Expense/Supplies	\$32.66	
453707 OFFICE OF RECOVERY SERVICES		\$2,414.07
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$2,414.07	
453708 OGDEN CITY CORPORATION		\$85,000.00
Ramp Tax - Approp To Other Agency	\$85,000.00	
453709 OGDEN CITY CORPORATION		\$5,249.32
Weber Area Dispatch 911 - Building Maintenance	\$5,249.32	
453710 OGDEN CITY CORPORATION		\$20,108.41
Children Justice Ctr - Utilities	\$746.20	
Jail - Utilities	\$13,247.88	
Property Management - Utilities	\$1,504.48	
OECC Operations - Utilities	\$2,294.08	
Parks Ft Buenaventura - Utilities	\$673.62	
Library System - Utilities	\$1,642.15	
453711 OGDEN CITY CORPORATION		\$988.27
Jail - Medical Services	\$988.27	
453712 OGDEN CLINIC PROFESSIONAL CORP		\$271.12
Jail - Medical Services	\$271.12	

453713 OLSON SHANER		\$274.18
Payroll Clearing - GARNISHMENT	\$274.18	
453714 CLAYTON KREBS		\$2,695.00
Sheriff - Search/Rescue	\$2,695.00	
453715 PEAK ASPHALT LLC		\$1,817.90
Road & Highways - Special Highway Supplies	\$1,817.90	
453716 PUBLIC EMPLOYEES HEALTH PLANS		\$9,239.86
Payroll Clearing - DISABILITY	\$9,239.86	
453717 LARSEN BEVERAGE		\$296.28
OECC Food and Beverage - Food	\$296.28	
453718 PETERSON PLUMBING SUPPLY		\$2,784.53
Jail - Building Maintenance	\$2,784.53	
453719 PREMIER VEHICLE INSTALLATION		\$81,978.06
Fleet Department - Capital Equipment	\$81,978.06	
453720 PRESORT ESSENTIALS		\$1,127.04
Commission - Office Expense/Supplies	\$9.83	
Assessor - Office Expense/Supplies	\$51.20	
Attorney - Criminal - Office Expense/Supplies	\$183.74	
Clerk/Auditor - Postage	\$94.99	
Elections - Office Expense/Supplies	\$11.86	
Recorder - Office Expense/Supplies	\$103.47	
Surveyor - Office Expense/Supplies	\$0.54	
Sheriff - Office Expense/Supplies	\$29.61	
Jail - Office Expense/Supplies	\$9.70	
Treasurer - Postage	\$92.16	
Human Resources - Office Expense/Supplies	\$8.64	
Animal Control - Office Expense/Supplies	\$127.66	
Planning - Office Expense/Supplies	\$27.06	
Sewer - Lower Valley - Office Expense/Supplies	\$82.70	
Sewer - Upper Valley - Office Expense/Supplies	\$22.04	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$5.36	
Sewer - Pineview West Radford - Office Expense/Supplies	\$11.69	
Health Administration - Postage	\$39.90	
Clinical Nursing Services - Postage	\$5.93	
Environmental Health - Postage	\$102.94	
Women Infants & Children - Postage	\$106.02	
453721 PROPERTY SOURCE UTAH, INC		\$500.00
Weber Housing Auth - Housing Payments	\$500.00	
453722 PROQUEST LLC		\$4,755.79
Library System - Special Services	\$4,755.79	
453723 PURE WATER SOLUTIONS, INC		\$110.00
OECC Operations - Office Expense/Supplies	\$110.00	
453724 PENGUIN RANDOM HOUSE LLC		\$60.00
Library System - Library Books/Materials	\$60.00	

453725 REPUBLIC SERVICES, INC		\$806.63
Property Management - Building Maintenance	\$401.57	
County Sport Shooting Complex - Utilities	\$168.69	
Road & Highways - Special Highway Supplies	\$236.37	
453726 REVCO LEASING COMPANY LLC		\$180.04
Assessor - Debt Payment	\$180.04	
453727 ROBERT WILLIAM GROW		\$27,500.00
Paramedic - Service Fees Expense	\$27,500.00	
453728 ROBINSON WASTE SERVICES		\$1,086.95
Jail - Building Maintenance	\$1,086.95	
453729 ROCKY MOUNTAIN POWER		\$58,552.56
Children Justice Ctr - Utilities	\$338.51	
Jail - Utilities	\$6,957.98	
Property Management - Utilities	\$8,434.29	
OECC Operations - Reimbursable Sales Tax	\$834.55	
OECC Operations - Electricity	\$12,207.27	
Ice Sheet - Utilities	\$16,924.24	
Library System - Utilities	\$7,789.39	
Sewer - Lower Valley - Service Fees Expense	\$14.97	
Sewer - Pineview West Radford - Service Fees Expense	\$47.28	
Health Administration - Utilities	\$1,356.81	
Clinical Nursing Services - Utilities	\$1,278.68	
Environmental Health - Utilities	\$1,588.16	
Health Promotions - Utilities	\$620.68	
Women Infants & Children - Utilities	\$159.75	
453730 ROSS LARUE		\$610.50
Health Promotions - Consultants	\$610.50	
453731 ROTARY CLUB OF OGDEN		\$70.00
Health Administration - Subscriptions	\$70.00	
453732 SAME DAY TRANSLATIONS LLC		\$2,767.53
Health Promotions - Special Supplies	\$2,767.53	
453733 SANOFI PASTEUR INC		\$35,860.01
Clinical Nursing Services - Special Supplies	\$35,860.01	
453734 SCHINDLER ELEVATOR CORPORATION		\$1,200.84
Health Administration - Building Maintenance	\$332.96	
Clinical Nursing Services - Building Maintenance	\$318.21	
Environmental Health - Building Maintenance	\$395.22	
Health Promotions - Building Maintenance	\$154.45	
453735 SCOTT JENKINS		\$119.83
Commission - Mileage Reimbursement	\$109.83	
Commission - Per Diem	\$10.00	
453736 SHECHTER LAW FIRM P.C.		\$3,650.00
Human Resources - Board Expenses	\$3,650.00	

453737 SHI INTERNATIONAL CORP		\$531.03
Weber Area Dispatch 911 - Controlled Assets	\$531.03	
453738 SKAGGS COMPANIES, INC.		\$6,347.25
Sheriff - Quartermaster	\$1,982.25	
Jail - Quartermaster	\$2,591.76	
CSI - Quartermaster	\$1,773.24	
453739 SMITH'S FOOD AND DRUG CENTER		\$106.15
Health Promotions - Special Supplies	\$106.15	
453740 SOUTH OGDEN CITY CORPORATION		\$20,945.00
Recreation - Basketball	\$20,945.00	
453741 SOUTH WEBER CITY		\$5,990.00
Recreation - Basketball	\$5,990.00	
453742 OGDEN PUBLISHING CORPORATION		\$513.76
Library System - Library Books/Materials	\$513.76	
453743 STANGER ELECTRIC LLC		\$291.03
Library System - Building Maintenance	\$291.03	
453744 STANLEY CONSULTANTS INC		\$35,139.91
WACOG Sales Tax - Special Projects	\$35,139.91	
453745 STATE OF UTAH		\$2,630.00
Clerk/Auditor - Marriage License - State	\$2,630.00	
453746 STATE OF UTAH		\$2,952.98
Children Justice Ctr - Service Fees Expense	\$191.16	
Sheriff - Service Fees Expense	\$290.40	
Weber Area Dispatch 911 - Contracted Services	\$2,471.42	
453747 STATE OF UTAH		\$30.00
Weber Area Dispatch 911 - Training/Travel	\$30.00	
453748 SUMMIT ENERGY LLC		\$1,284.85
Jail - Utilities	\$1,284.85	
453749 SUNBELT RENTALS		\$5,500.00
Property Management - Capital Equipment	\$5,500.00	
453750 SWIRE PACIFIC HOLDINGS INC		\$1,513.24
Ice Sheet - Concessions Expense	\$1,513.24	
453751 SWIRE PACIFIC HOLDINGS INC		\$304.04
Ice Sheet - Concessions Expense	\$304.04	
453752 TAYLOR GLADWELL		\$1,017.85
Health Administration - Consultants	\$1,017.85	
453753 TEMPUS NOVA, LLC		\$2,104.76
Health Administration - Subscriptions	\$2,104.76	
453754 EMILY ADAMS		\$1,557.50
Public Defender - Appeals	\$1,557.50	
453755 THE DICIO GROUP		\$31,213.15
Health Administration - Special Services	\$31,213.15	
453756 THE GOLFER'S GREEN LLC		\$250.00
Property Management - Building Maintenance	\$250.00	

453757 WILLIAM LEE FRANCIS JR		\$2,830.00
IT - Contracted Services	\$2,570.00	
Planning - Special Projects	\$260.00	
453758 THE SHERWIN-WILLIAMS CO.		\$23.09
OECC Operations - Special Supplies	\$23.09	
453759 THOMAS PETROLEUM, LLC		\$1,178.00
Garage - Special Supplies	\$1,178.00	
453760 TITANIUM FUNDS LLC		\$307.18
Payroll Clearing - GARNISHMENT	\$307.18	
453761 TOM RANDALL DISTRIBUTING		\$2,886.00
Transfer Station - Equipment Maintenance	\$2,886.00	
453762 TRUGREEN LIMITED PARTNERSHIP		\$84.00
Animal Shelter - Building Maintenance	\$84.00	
453763 TX CHILD SUPPORT SDU		\$414.00
Payroll Clearing - GARNISHMENT	\$414.00	
453764 UNIFIRST CORP		\$20.49
Transfer Station - Special Supplies	\$20.49	
453765 UNIFIRST CORP		\$246.41
OECC Operations - Special Supplies	\$246.41	
453766 UNIFORMS MANUFACTURING OF ARIZONA LLC		\$2,575.20
Jail - Jail Inmate Clothing	\$2,575.20	
453767 UNION STATION FOUNDATION		\$800.00
Commission - Special Supplies	\$800.00	
453768 NBCUNIVERSAL LLC		\$200.00
OECC Executive - Operating Costs	\$200.00	
453769 UNIVERSAL GRINDING		\$312.00
Ice Sheet - Equipment Maintenance	\$312.00	
453770 UTAH PUBLIC EMPLOYEES ASSOCIATION		\$89.96
Payroll Clearing - UPEA	\$89.96	
453771 US FOODS INC		\$871.06
OECC Food and Beverage - Food	\$206.44	
Ice Sheet - Concessions Expense	\$664.62	
453772 USA CASH SERVICES		\$375.15
Payroll Clearing - GARNISHMENT	\$375.15	
453773 UTAH COMMUNICATIONS INC		\$1,397.50
Transfer Station - Equipment Maintenance	\$1,397.50	
453774 UTAH EMERGENCY PHYSICIANS		\$952.21
Jail - Medical Services	\$952.21	
453775 UEAC		\$10,244.00
Jail - Building Maintenance	\$1,127.00	
Property Management - Building Maintenance	\$3,070.00	
OECC Operations - Equipment Maintenance	\$639.00	
OECC Operations - Contracted Services	\$1,569.00	
Ice Sheet - Building Maintenance	\$639.00	

Road & Highways - Special Highway Supplies	\$3,200.00	
453776 UTAH ORTHOPAEDICS LLC		\$16.86
Jail - Medical Services	\$16.86	
453777 VEOLIA NORTH AMERICA INC		\$539.88
Transfer Station - Hazardous Waste	\$539.88	
453778 CELLCO PARTNERSHIP		\$344.96
Children Justice Ctr - Telephone	\$126.46	
IT - Telephone	\$40.01	
Weber Area Dispatch 911 - Telephone	\$178.49	
453779 VICTORY SUPPLY LLC		\$967.68
Jail - Jail Inmate Clothing	\$967.68	
453780 TOWN & COUNTRY FLOORING		\$1,660.00
Jail - Building Improvements	\$1,660.00	
453781 WASATCH DISTRIBUTING CO INC		\$2,034.00
Ice Sheet - Concessions - Beer	\$2,034.00	
453782 REPUBLIC SERVICES		\$482,622.73
Transfer Station - Disposal/Ecdc	\$482,622.73	
453783 WASATCH WEST CONTRACTING LLC		\$37,704.48
Capital Improvements - Improvements	\$37,704.48	
453784 WASTE MANAGEMENT OF UTAH, INC.		\$1,817.09
Recreation - Building Maintenance	\$140.00	
Library System - Utilities	\$1,677.09	
453785 BARNETT INTERMOUNTAIN WATER CONSULTING		\$142.50
Attorney - Criminal - Service Fees Expense	\$142.50	
453786 WEBER BASIN WATER CONSERVANCY DIST		\$36.00
Parks North Fork - Utilities	\$24.00	
Parks Weber Memorial - Utilities	\$12.00	
453787 WENDY SUE KELSO		\$55.00
Attorney - Criminal - Service Fees Expense	\$55.00	
453788 WHEELER AND ASSOCIATES OF UTAH		\$500.00
Weber Housing Auth - Housing Payments	\$500.00	
453789 WHEELWRIGHT LUMBER COMPANY		\$2,043.00
Parks North Fork - Building Improvements	\$2,043.00	
453790 THE WINDSHIELD CONNECTION INC		\$725.00
Garage - Special Supplies	\$725.00	
453791 YF3X LLC		\$300.36
Garage - Special Supplies	\$300.36	
453792 K & R INVESTMENT GROUP		\$11,564.93
Transfer Station - Special Supplies	\$11,564.93	
453793 ZOETIS US LLC		\$480.00
Animal Shelter - Animal Feed/Care	\$480.00	
Count: 507	Grand Total	\$2,562,996.95