

# Weber County Warrant Report

Issue Date: 12/4/2020

Approval Date: 12/8/2020

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, 12/8/2020.

Payment Method	Warrant From	Warrant To	Amount
EFT	3305	3332	\$77,406.29
Check	454953	455178	\$1,842,550.07
Other	56	57	\$203,972.11
			\$2,123,928.47

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
56 WS ACQUISITION, LLC		<b>\$12,588.98</b>
Statutory Non Dept - Controlled Assets	\$12,588.98	
57 WS ACQUISITION, LLC		<b>\$191,383.13</b>
Statutory Non Dept - Controlled Assets	\$191,383.13	
3305 AARON PERRY		<b>\$206.25</b>
Jail - Per Diem	\$206.25	
3306 ALSCO, INC.		<b>\$259.08</b>
Road & Highways - Special Highway Supplies	\$259.08	
3307 ALSCO, INC.		<b>\$432.87</b>
Library System - Building Maintenance	\$239.26	
Animal Shelter - Building Maintenance	\$23.21	
Garage - Building Maintenance	\$113.22	
Weber Area Dispatch 911 - Building Maintenance	\$57.18	
3308 CACHE VALLEY ELECTRIC CO		<b>\$11,130.32</b>
Library System - Building Maintenance	\$11,130.32	
3309 CADE DAVID DRAPER		<b>\$145.00</b>
Health Administration - Consultants	\$145.00	
3310 CENGAGE LEARNING INC		<b>\$355.17</b>
Library System - Library Books/Materials	\$355.17	
3311 CHRISTIE INGRAM		<b>\$15.00</b>
Treasurer - Meals/Entertainment	\$15.00	
3312 COMMERCIAL TIRE, INC.		<b>\$4,380.72</b>
Road & Highways - Equipment Maintenance	\$4,380.72	
3313 DISPATCH EMPLOYEE ASSOCIATION		<b>\$144.00</b>
Payroll Clearing - DISPATCH EMP ASSOC	\$144.00	

3314 JAMES BRIEL		<b>\$41.39</b>
Jail - Meals/Entertainment	\$40.18	
Jail - Reimbursable Sales Tax	\$1.21	
3315 GARY SHAWN JENSEN		<b>\$926.00</b>
Road & Highways - Special Highway Supplies	\$926.00	
3316 K&H PRINTERS LITHOGRAPHERS INC		<b>\$20,139.31</b>
Elections - Special Projects	\$20,139.31	
3317 LAURENCE MILTON YORGASON		<b>\$350.00</b>
Library System - Equipment Maintenance	\$350.00	
3318 LAUREL ROBB		<b>\$143.75</b>
Clinical Nursing Services - Mileage Reimbursement	\$143.75	
3319 MARINA TEXTILES INC		<b>\$19,720.00</b>
Jail - Jail Housing/Housekeeping	\$12,074.28	
Jail - Jail Miscellaneous	\$7,645.72	
3320 MICHELLE K HALACY		<b>\$34.64</b>
Commission - Special Supplies	\$34.64	
3321 NORTHERN UTAH FOP ASSOCIATE LODGE		<b>\$267.37</b>
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$267.37	
3322 TRAVIS KEARL		<b>\$13.00</b>
Payroll Clearing - Ogden Fraternal Order of Polic	\$13.00	
3323 RICKY D HATCH		<b>\$91.31</b>
Elections - Meals/Entertainment	\$85.21	
Elections - Reimbursable Sales Tax	\$6.10	
3324 SHANAE GERARD		<b>\$605.56</b>
CSI - Transportation	\$289.31	
CSI - Per Diem	\$316.25	
3325 STAKER & PARSON COMPANIES		<b>\$7,158.76</b>
Road & Highways - Special Highway Supplies	\$5,771.36	
Flood Control - Special Projects	\$1,387.40	
3326 THYSSEN KRUPP ELEVATOR CORPORATION		<b>\$162.00</b>
Library System - Building Maintenance	\$162.00	
3327 TRANE US INC		<b>\$3,233.58</b>
Library System - Building Maintenance	\$3,233.58	
3328 TREVOR TEUSCHER		<b>\$1,368.71</b>
Health Administration - Consultants	\$1,368.71	
3329 TRISCHIA W WADEY		<b>\$9.78</b>
OECC Executive - Mileage Reimbursement	\$9.78	
3330 WEBER HUMAN SERVICES		<b>\$4,696.78</b>
Children Justice Ctr - Special Projects	\$2,095.00	
Clinical Nursing Services - Special Supplies	\$2,601.78	
3331 WHEELER MACHINERY CO		<b>\$159.54</b>
Road & Highways - Special Highway Supplies	\$159.54	
3332 WHEELER MACHINERY CO		<b>\$1,216.40</b>
Transfer Station - Equipment Maintenance	\$965.83	

Garage - Special Supplies	\$250.57	
454953 A-1 UNIFORMS LLC		<b>\$100.00</b>
Jail - Quartermaster	\$100.00	
454954 A-Z LANDSCAPING INC		<b>\$5,271.50</b>
Library System - Building Maintenance	\$5,271.50	
454955 AARON WEEKS		<b>\$482.09</b>
Jail - Office Expense/Supplies	\$446.94	
Jail - Equipment Maintenance	\$35.15	
454956 ABACUS CARPET & UPHOLSTERY CLEANING, INC.		<b>\$771.05</b>
Women Infants & Children - Building Maintenance	\$771.05	
454957 ABM PARKING SERVICES		<b>\$805.00</b>
OECC Operations - Parking-Staff	\$700.00	
OECC Operations - Parking-Event	\$105.00	
454958 ACCUSHAPE INC		<b>\$6,972.00</b>
Treasurers Suspense - Special Supplies	\$6,972.00	
454959 ALTA JANITORIAL SERVICES LLC		<b>\$4,868.20</b>
Property Management - Building Maintenance	\$4,868.20	
454960 AMAZON.COM SERVICES INC		<b>\$724.78</b>
Library System - Library Books/Materials	\$724.78	
454961 AMERICAN TIRE DISTRIBUTORS		<b>\$2,481.45</b>
Garage - Special Supplies	\$2,481.45	
454962 AMERICAN WEST ANALYTICAL LABORATORIES INC		<b>\$2,934.00</b>
Transfer Station - Closure Costs	\$2,934.00	
454963 AT&T MOBILITY LLC		<b>\$139.18</b>
IT - Telephone	\$108.12	
Golden Spike Event Center - Telephone	\$31.06	
454964 AT&T MOBILITY LLC		<b>\$160.19</b>
OECC Tech Services - Telephone	\$160.19	
454965 AT&T MOBILITY LLC		<b>\$86.46</b>
Property Management - Telephone	\$86.46	
454966 AT&T MOBILITY LLC		<b>\$49.03</b>
Road & Highways - Utilities	\$49.03	
454967 AT&T MOBILITY LLC		<b>\$43.15</b>
Sheriff - Telephone	\$43.15	
454968 BAKER & TAYLOR INC		<b>\$31,384.31</b>
Library System - Library Books/Materials	\$31,384.31	
454969 BARROW LAND AND LIVESTOCK LLC		<b>\$52,023.78</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$52,023.78	
454970 BEARING DISTRIBUTORS INC		<b>\$1,048.22</b>
Jail - Building Maintenance	\$1,048.22	
454971 BEELINE PEST CONTROL		<b>\$75.00</b>
Transfer Station - Building Maintenance	\$75.00	
454972 BEN LOMOND CROSSFIT		<b>\$10,000.00</b>
Statutory Non Dept - Special Projects	\$10,000.00	

454973 BERKLEY PAIGE SCHARMANN		<b>\$45.00</b>
Health Promotions - Consultants	\$45.00	
454974 BIDDLE CONSULTING GROUP, INC		<b>\$3,995.00</b>
Weber Area Dispatch 911 - Software	\$3,995.00	
454975 BLACKSTONE AUDIO INC		<b>\$140.00</b>
Library System - Library Books/Materials	\$140.00	
454976 BLOMQUIST HALE CONSULTING GROUP, INC		<b>\$294.00</b>
Weber Area Dispatch 911 - Contracted Services	\$294.00	
454977 CKSK & BJ INC		<b>\$18.30</b>
OECC Operations - Equipment Maintenance	\$18.30	
454978 BROOKE H SOUTHWORTH		<b>\$320.00</b>
Health Administration - Consultants	\$320.00	
454979 BURCH CREEK ANIMAL HOSPITAL, INC		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
454980 CANYON VIEW DUMPSTERS INC		<b>\$1,500.00</b>
Golden Spike Event Center - Building Maintenance	\$1,500.00	
454981 CAPSTONE STRATEGIES, LLC		<b>\$475.00</b>
Weber Area Dispatch 911 - Contracted Services	\$475.00	
454982 CDW LLC		<b>\$659.10</b>
IT - Software Maint	\$659.10	
454983 QWEST CORPORATION		<b>\$1,939.21</b>
IT - Telephone	\$1,939.21	
454984 QWEST CORPORATION		<b>\$34.26</b>
Library System - Telephone	\$34.26	
454985 QWEST CORPORATION		<b>\$3,303.17</b>
Weber Area Dispatch 911 - Telephone	\$3,303.17	
454986 QWEST CORPORATION		<b>\$1,748.93</b>
IT - Telephone	\$1,748.93	
454987 QWEST CORPORATION		<b>\$575.00</b>
Weber Area Dispatch 911 - Telephone	\$575.00	
454988 QWEST CORPORATION		<b>\$217.57</b>
Children Justice Ctr - Telephone	\$49.53	
IT - Telephone	\$168.04	
454989 QWEST CORPORATION		<b>\$42.27</b>
Road & Highways - Utilities	\$42.27	
454990 QWEST CORPORATION		<b>\$42.82</b>
Children Justice Ctr - Telephone	\$42.82	
454991 QWEST CORPORATION		<b>\$45.42</b>
Weber Area Dispatch 911 - Telephone	\$45.42	
454992 QWEST CORPORATION		<b>\$69.30</b>
Weber Area Dispatch 911 - Telephone	\$69.30	
454993 QWEST CORPORATION		<b>\$96.70</b>
Weber Housing Auth - Utilities	\$96.70	

454994 QWEST CORPORATION		<b>\$92.60</b>
Transfer Station - Telephone	\$92.60	
454995 QWEST CORPORATION		<b>\$77.41</b>
Transfer Station - Utilities	\$77.41	
454996 QWEST CORPORATION		<b>\$15,218.98</b>
Weber Area Dispatch 911 - Telephone	\$15,218.98	
454997 QWEST CORPORATION		<b>\$65.80</b>
Weber Area Dispatch 911 - Telephone	\$65.80	
454998 WESTERN RECORDS DESTRUCTION INC		<b>\$231.55</b>
Jail - Office Expense/Supplies	\$66.00	
Property Management - Building Maintenance	\$165.55	
454999 CHEMTECH-FORD LABORATORIES		<b>\$1,150.00</b>
Environmental Health - Special Services	\$1,150.00	
455000 CINTAS CORPORATION NO 2		<b>\$34.28</b>
Property Management - Building Maintenance	\$34.28	
455001 CIT BANK, N.A.		<b>\$3,178.90</b>
IT - Debt Payment	\$3,178.90	
455002 COMCAST HOLDINGS CORPORATION		<b>\$567.94</b>
OECC Tech Services - Telephone	\$567.94	
455003 COMCAST HOLDINGS CORPORATION		<b>\$661.42</b>
Children Justice Ctr - Medical Services Reimbursement	\$116.90	
IT - Telephone	\$341.86	
Weber Area Dispatch 911 - Line Charges	\$202.66	
455004 WYDREDGE LLC		<b>\$465.99</b>
Golden Spike Event Center - Special Supplies	\$465.99	
455005 COMPUTECH CONSULTING INC		<b>\$69,006.68</b>
IT - Software Maint	\$66,845.00	
IT - Capital Equipment	\$2,161.68	
455006 COMPUTECH CONSULTING INC		<b>\$254,212.11</b>
IT - Capital Equipment	\$254,212.11	
455007 COVIDIEN LP		<b>\$717.00</b>
Paramedic - Capital Equipment	\$717.00	
455008 CREATIVE WELDING		<b>\$544.60</b>
Golden Spike Event Center - Special Supplies	\$544.60	
455009 DAVINCI ACADEMY OF THE SCIENCE AND ARTS		<b>\$74,000.00</b>
Statutory Non Dept - Special Projects	\$74,000.00	
455010 DE LAGE LANDEN FINANCIAL SERVICES INC		<b>\$248.86</b>
Commission - Debt Payment	\$248.86	
455011 DENCO SECURITY, INC		<b>\$2,413.76</b>
Children Justice Ctr - Equipment Maintenance	\$401.49	
Children Justice Ctr - Controlled Assets	\$399.75	
Jail - Building Maintenance	\$1,485.72	
Golden Spike Event Center - Building Maintenance	\$126.80	

455012 DESERET BOOK CO		<b>\$25.57</b>
Library System - Library Books/Materials	\$25.57	
455013 DEX MEDIA LLC		<b>\$335.00</b>
Library System - Special Services	\$335.00	
455014 DIAMOND J MANAGEMENT LLC		<b>\$512.00</b>
Weber Housing Auth - Housing Payments	\$512.00	
455015 DIAMOND TREE EXPERTS INC		<b>\$75,375.00</b>
Statutory Non Dept - Sundry Expense	\$75,375.00	
455016 THE DIRECTV GROUP INC		<b>\$150.00</b>
Library System - Special Services	\$150.00	
455017 QUESTAR GAS COMPANY		<b>\$9,768.54</b>
Children Justice Ctr - Utilities	\$404.71	
Property Management - Utilities	\$132.67	
OECC Operations - Heating Fuel	\$3,448.91	
Library System - Utilities	\$3,104.23	
Road & Highways - Utilities	\$174.64	
Garage - Utilities	\$250.18	
Health Administration - Utilities	\$577.55	
Clinical Nursing Services - Utilities	\$551.97	
Environmental Health - Utilities	\$685.56	
Health Promotions - Utilities	\$267.92	
Women Infants & Children - Utilities	\$170.20	
455018 DRAIN FREE ROTOR SERVICE, INC.		<b>\$400.00</b>
Jail - Building Maintenance	\$400.00	
455019 ELIOR INC		<b>\$34,633.50</b>
Jail - Jail Culinary	\$34,633.50	
455020 ELWOOD STAFFING		<b>\$1,108.80</b>
Road & Highways - Special Highway Supplies	\$1,108.80	
455021 EMS SOFTWARE LLC		<b>\$3,543.41</b>
Library System - Software Maint	\$3,543.41	
455022 EXPRESS RECOVERY SERVICES		<b>\$332.20</b>
Payroll Clearing - GARNISHMENT	\$332.20	
455023 FAMILY COUNSELING SERVICE OF NORTHERN UTAH		<b>\$1,515.00</b>
Children Justice Ctr - Special Projects	\$1,515.00	
455024 FAMILY PROMISE OF OGDEN		<b>\$3,090.00</b>
Children Justice Ctr - Special Projects	\$3,090.00	
455025 FAMILY SUPPORT CENTER OF OGDEN INC		<b>\$3,060.00</b>
Children Justice Ctr - Special Projects	\$3,060.00	
455026 FEDERAL EXPRESS CORPORATION		<b>\$21.54</b>
Sheriff - Office Expense/Supplies	\$21.54	
455027 FEDEX OFFICE & PRINT SERVICES INC		<b>\$54.20</b>
Library System - Special Services	\$54.20	
455028 FERGUSON ENTERPRISES, INC		<b>\$300.29</b>
Road & Highways - Special Highway Supplies	\$300.29	

455029 FFKR ARCHITECTS/PLANNERS II		<b>\$3,997.08</b>
Capital Improvements - Improvements	\$3,997.08	
455030 FLEETPRIDE INC		<b>\$349.93</b>
Garage - Special Supplies	\$349.93	
455031 FORTRESS PROPERTY MANAGEMENT		<b>\$2,445.00</b>
Weber Housing Auth - Housing Payments	\$2,445.00	
455032 FRATERNAL ORDER OF POLICE		<b>\$2,792.92</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,792.92	
455033 SMITHKLINE BEECHAM CORPORATION		<b>\$1,863.03</b>
Clinical Nursing Services - Special Supplies	\$1,863.03	
455034 GLENNA FERN IVIE		<b>\$682.00</b>
Weber Housing Auth - Housing Payments	\$682.00	
455035 GLOBALSTAR INC		<b>\$317.18</b>
Homeland Security - Telephone	\$317.18	
455036 GRANITE CONSTRUCTION COMPANY		<b>\$619.58</b>
Road & Highways - Equipment Maintenance	\$317.75	
Road & Highways - Special Highway Supplies	\$301.83	
455037 GRANT'S SERVICE		<b>\$887.05</b>
Library System - Vehicle Maintenance	\$887.05	
455038 GREAT WESTERN SUPPLY INC		<b>\$478.65</b>
Jail - Building Maintenance	\$440.00	
OECC Operations - Special Supplies	\$38.65	
455039 GUIDEPOST FIC A LLC		<b>\$700.00</b>
Statutory Non Dept - Special Projects	\$700.00	
455040 HEARTLAND COMMUNICATIONS GROUP, INC.		<b>\$75.00</b>
Library System - Library Books/Materials	\$75.00	
455041 E F ENTERPRISES INC		<b>\$200.00</b>
Animal Shelter - Veterinary Services	\$200.00	
455042 CURT HECKERT CONCRETE CO		<b>\$2,150.00</b>
Capital Improvements - Improvements	\$2,150.00	
455043 HERRICK INDUSTRIAL SUPPLY		<b>\$37.90</b>
OECC Operations - Special Supplies	\$37.90	
455044 HEWLETT-PACKARD FINANCIAL SERVICES CO		<b>\$110.00</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$110.00	
455045 HOME DEPOT USA INC		<b>\$1,067.52</b>
OECC Executive - Theatre Equip and Supplies	\$73.74	
OECC Operations - Equipment Maintenance	\$233.92	
OECC Operations - Special Supplies	\$759.86	
455046 HONNEN EQUIPMENT CO		<b>\$230.22</b>
Garage - Special Supplies	\$230.22	
455047 HOWARD CHRIS SORENSEN		<b>\$39.30</b>
OECC Executive - Reimbursable Sales Tax	\$2.66	
OECC Executive - Theatre Equip and Supplies	\$36.64	

455048 HYLON KOBURN CHEMICALS INC		<b>\$871.53</b>
OECC Operations - Equipment Maintenance	\$523.54	
OECC Operations - Janitorial	\$347.99	
455049 IC GROUP		<b>\$2,005.78</b>
Elections - Printing	\$2,005.78	
455050 IHC HEALTH SERVICES INC		<b>\$130.00</b>
Road & Highways - CDL Testing	\$130.00	
455051 INFOR US INC		<b>\$3,150.00</b>
OECC Tech Services - License/Dues	\$3,150.00	
455052 INFOSEC INSTITUTE INC		<b>\$2,240.00</b>
Library System - Training/Travel	\$2,240.00	
455053 INSIGHT PUBLIC SECTOR		<b>\$1,271.38</b>
IT - Software	\$1,271.38	
455054 ABRAHM DALEBOUT		<b>\$316.00</b>
Transfer Station - Meals/Entertainment	\$316.00	
455055 INTERMOUNTAIN TRAFFIC SAFETY		<b>\$1,147.95</b>
Road & Highways - Special Highway Supplies	\$1,147.95	
455056 JEANA H BERUBE		<b>\$1,145.00</b>
Children Justice Ctr - Special Projects	\$1,145.00	
455057 GERALD GARRET ENTERPRISES		<b>\$60.08</b>
OECC Operations - Equipment Maintenance	\$60.08	
455058 JESSICA LYNNE HARDCASTLE		<b>\$205.00</b>
Health Promotions - Consultants	\$205.00	
455059 JNW MACHINE HYDRAULIC CYLINDER REPAIR INC		<b>\$340.00</b>
Garage - Special Supplies	\$340.00	
455060 JOHN CARLIN		<b>\$240.00</b>
Weber Area Dispatch 911 - Telephone	\$240.00	
455061 JOHN E CURTIN		<b>\$300.00</b>
County Sport Shooting Complex - Special Supplies	\$300.00	
455062 TYCO FIRE AND SECURITY MANAGEMENT INC		<b>\$2,429.35</b>
Library System - Building Maintenance	\$2,429.35	
455063 KARLA JACOME		<b>\$1,452.00</b>
Weber Housing Auth - Housing Payments	\$1,452.00	
455064 LANDING AT FIVE POINTS		<b>\$520.00</b>
Weber Housing Auth - Housing Payments	\$520.00	
455065 ST ANNE'S CENTER INC		<b>\$44,038.58</b>
Health Administration - Special Services	\$44,038.58	
455066 LAWSON PRODUCTS		<b>\$756.57</b>
Garage - Special Supplies	\$756.57	
455067 LEADERSHIP LEARNING ACADEMY		<b>\$53,000.00</b>
Statutory Non Dept - Special Projects	\$53,000.00	
455068 MATTHEW BENDER & COMPANY INC		<b>\$1,108.00</b>
Library System - Library Books/Materials	\$1,108.00	



455069 MARIA MONTESSORI ACADEMY		<b>\$25,000.00</b>
Statutory Non Dept - Special Projects	\$25,000.00	
455070 MELISSA HOWELL		<b>\$423.75</b>
Health Administration - Consultants	\$423.75	
455071 MERCK SHARP & DOHME CORP		<b>\$3,085.78</b>
Clinical Nursing Services - Special Supplies	\$3,085.78	
455072 MERRILL BITS PLUS		<b>\$2,747.50</b>
Golden Spike Event Center - Equipment Maintenance	\$2,747.50	
455073 MHI SERVICE		<b>\$228.50</b>
Library System - Building Maintenance	\$228.50	
455074 MIDWEST TAPE LLC		<b>\$47.20</b>
Library System - Library Books/Materials	\$47.20	
455075 MODEL LINEN SUPPLY		<b>\$554.50</b>
Property Management - Controlled Assets	\$554.50	
455076 MOUNTAIN LAND COLLECTIONS INC		<b>\$410.76</b>
Payroll Clearing - GARNISHMENT	\$410.76	
455077 MOUNTAIN STATES CONCESSIONS LLC		<b>\$261.95</b>
OECC Food and Beverage - Concessions Expense	\$261.95	
455078 MWI VETERINARY SUPPLY CO		<b>\$367.12</b>
Animal Shelter - Building Maintenance	\$210.50	
Animal Shelter - Animal Feed/Care	\$156.62	
455079 NATIONAL INSTITUTE FOR JAIL OPERATIONS		<b>\$2,340.00</b>
Jail - Training/Travel	\$2,340.00	
455080 COMPASS MINERALS AMERICA INC		<b>\$7,917.58</b>
Road & Highways - Special Highway Supplies	\$7,917.58	
455081 O L MCPHERSON, FORENSIC PSYCHIATRY PC		<b>\$1,800.00</b>
District Court - Mental Evaluations	\$1,800.00	
455082 OAK GROVE SCHOOL INC		<b>\$2,400.00</b>
Statutory Non Dept - Special Projects	\$2,400.00	
455083 OASIS STAGE WERKS		<b>\$575.00</b>
OECC Executive - Theatre Equip and Supplies	\$575.00	
455084 OFFICE DEPOT INC		<b>\$157.57</b>
Children Justice Ctr - Office Expense/Supplies	\$24.70	
Transfer Station - Office Expense/Supplies	\$132.87	
455085 OFFICE OF RECOVERY SERVICES		<b>\$2,607.32</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$2,607.32	
455086 OGDEN CITY CORPORATION		<b>\$5,249.32</b>
Weber Area Dispatch 911 - Building Maintenance	\$5,249.32	
455087 OGDEN CITY CORPORATION		<b>\$4,979.15</b>
Children Justice Ctr - Utilities	\$503.19	
Property Management - Utilities	\$1,046.67	
OECC Operations - Utilities	\$1,903.35	
Parks Ft Buenaventura - Utilities	\$443.45	
Library System - Utilities	\$992.05	

Transfer Station - Utilities	\$90.44	
<b>455088 OGDEN HOSPITALITY LLC</b>		<b>\$25,753.50</b>
Health Administration - Lodging	\$25,753.50	
<b>455089 OGDEN PREPARATORY ACADEMY, INC.</b>		<b>\$62,000.00</b>
Statutory Non Dept - Special Projects	\$62,000.00	
<b>455090 OGDEN WEBER CONVENTION VISITORS BUREAU</b>		<b>\$70,000.00</b>
Statutory Non Dept - Special Projects	\$70,000.00	
<b>455091 OLDCASTLE INFRASTRUCTURE INC</b>		<b>\$112.00</b>
Road & Highways - Special Highway Supplies	\$112.00	
<b>455092 ORIENTAL TRADING CO</b>		<b>\$229.09</b>
Library System - Special Supplies	\$229.09	
<b>455093 OVERDRIVE INC</b>		<b>\$18,070.40</b>
Library System - Library Books/Materials	\$18,070.40	
<b>455094 PACIFIC OFFICE AUTOMATION</b>		<b>\$76.69</b>
Human Resources - Equipment Maintenance	\$76.69	
<b>455095 PALAMERICAN SECURITY INC</b>		<b>\$180.00</b>
Women Infants & Children - Building Maintenance	\$180.00	
<b>455096 PAPA MURPHY'S PIZZA</b>		<b>\$50.00</b>
GSEC Concessions - Contracted Vendors Revenue	\$50.00	
<b>455097 PUBLIC EMPLOYEES HEALTH PLANS</b>		<b>\$9,520.31</b>
Payroll Clearing - DISABILITY	\$9,520.31	
<b>455098 LARSEN BEVERAGE</b>		<b>\$83.25</b>
OECC Food and Beverage - Food	\$83.25	
<b>455099 PITNEY BOWES</b>		<b>\$319.56</b>
Library System - Postage	\$319.56	
<b>455100 POST ASPHALT PAVING &amp; CONSTRUCTION</b>		<b>\$1,850.00</b>
Property Management - Rent Expense	\$1,850.00	
<b>455101 POWER ENGINEERING CO., INC</b>		<b>\$275.00</b>
OECC Operations - Contracted Services	\$275.00	
<b>455102 PREMIER VEHICLE INSTALLATION</b>		<b>\$1,723.48</b>
Garage - Special Supplies	\$435.52	
Fleet Department - Capital Equipment	\$1,287.96	
<b>455103 PRESORT ESSENTIALS</b>		<b>\$2,204.35</b>
Assessor - Office Expense/Supplies	\$86.87	
Attorney - Criminal - Office Expense/Supplies	\$378.61	
Clerk/Auditor - Postage	\$122.54	
Elections - Office Expense/Supplies	\$35.50	
Recorder - Office Expense/Supplies	\$15.01	
Surveyor - Office Expense/Supplies	\$6.87	
Sheriff - Office Expense/Supplies	\$149.84	
Treasurer - Postage	\$353.73	
Human Resources - Office Expense/Supplies	\$15.55	
Property Management - Postage	\$0.56	
Ice Sheet - Office Expense/Supplies	\$0.53	

Animal Control - Office Expense/Supplies	\$124.74	
Garbage Collection - Office Expense/Supplies	\$0.56	
Health Administration - Postage	\$61.69	
Clinical Nursing Services - Postage	\$31.19	
Environmental Health - Postage	\$202.91	
Health Promotions - Postage	\$245.78	
Women Infants & Children - Postage	\$306.46	
Weber Housing Auth - Office Expense/Supplies	\$65.41	
<b>455104 PRO-CUT CONCRETE CUTTING INC</b>		<b>\$340.00</b>
Road & Highways - Special Highway Supplies	\$340.00	
<b>455105 CAPTIVE FINANCE SOLUTIONS LLC</b>		<b>\$1,144.99</b>
Jail - Jail Housing/Housekeeping	\$835.00	
IT - Office Expense/Supplies	\$89.99	
Garage - Utilities	\$220.00	
<b>455106 PURE WATER SOLUTIONS, INC</b>		<b>\$110.00</b>
OECC Operations - Office Expense/Supplies	\$110.00	
<b>455107 QUALTRICS LLC</b>		<b>\$2,976.75</b>
Assessor - Subscriptions	\$2,976.75	
<b>455108 WILLIAM RANDY KELLY</b>		<b>\$350.00</b>
Clerk/Auditor - Special Services	\$350.00	
<b>455109 REPUBLIC SERVICES, INC</b>		<b>\$611.05</b>
Property Management - Building Maintenance	\$375.36	
Road & Highways - Special Highway Supplies	\$235.69	
<b>455110 REVCO LEASING COMPANY LLC</b>		<b>\$180.04</b>
Assessor - Debt Payment	\$180.04	
<b>455111 THE WARNES CO INC</b>		<b>\$461.00</b>
Garage - Special Supplies	\$74.00	
Health Administration - Special Services	\$162.88	
Clinical Nursing Services - Special Services	\$20.36	
Environmental Health - Special Services	\$20.36	
Health Promotions - Special Services	\$101.80	
Women Infants & Children - Special Services	\$81.60	
<b>455112 UNITED STATES WELDING INC</b>		<b>\$34.18</b>
Property Management - Building Maintenance	\$34.18	
<b>455113 ROBERT S BENTON &amp; ASSOC INC</b>		<b>\$350.00</b>
Assessor - Subscriptions	\$350.00	
<b>455114 ROCKY MOUNTAIN POWER</b>		<b>\$34,480.32</b>
Children Justice Ctr - Utilities	\$286.18	
Property Management - Utilities	\$5,909.30	
Golden Spike Event Center - Utilities	\$13,282.89	
Recreation - Utilities	\$3,058.80	
Parks North Fork - Utilities	\$57.64	
Parks Weber Memorial - Utilities	\$89.49	
County Sport Shooting Complex - Utilities	\$1,771.39	

Library System - Utilities	\$2,738.77	
Road & Highways - Utilities	\$111.08	
Sewer - Upper Valley - Service Fees Expense	\$42.45	
Sewer - Pineview West Radford - Service Fees Expense	\$54.61	
Animal Shelter - Utilities	\$3,427.25	
Health Administration - Utilities	\$981.39	
Clinical Nursing Services - Utilities	\$920.07	
Environmental Health - Utilities	\$1,142.76	
Health Promotions - Utilities	\$446.61	
Women Infants & Children - Utilities	\$159.64	
<b>455115 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC</b>		<b>\$1,124.70</b>
Jail - Building Maintenance	\$714.37	
OECC Operations - Bulbs and lamps	\$83.58	
Golden Spike Event Center - Building Maintenance	\$326.75	
<b>455116 RUSH INTERNATIONAL TRUCK CENTER</b>		<b>\$239.96</b>
Garage - Special Supplies	\$239.96	
<b>455117 SAFFIRE</b>		<b>\$1,200.00</b>
OECC Executive - Marketing And Promotions	\$1,200.00	
<b>455118 SANOFI PASTEUR INC</b>		<b>\$9,055.96</b>
Clinical Nursing Services - Special Supplies	\$9,055.96	
<b>455119 SCHINDLER ELEVATOR CORPORATION</b>		<b>\$390.27</b>
Property Management - Building Maintenance	\$390.27	
<b>455120 SCREENPRO, LLC</b>		<b>\$1,567.75</b>
Weber Area Dispatch 911 - Special Services	\$1,567.75	
<b>455121 SHI INTERNATIONAL CORP</b>		<b>\$3,444.84</b>
IT - Software	\$3,444.84	
<b>455122 SIERRA SPRING</b>		<b>\$203.40</b>
Health Administration - Consultants	\$203.40	
<b>455123 TRUCKPRO HOLDING CORPORATION</b>		<b>\$23.28</b>
Garage - Special Supplies	\$23.28	
<b>455124 SKAGGS COMPANIES, INC.</b>		<b>\$2,505.77</b>
Sheriff - Quartermaster	\$653.09	
Jail - Quartermaster	\$1,852.68	
<b>455125 SNOW, CHRISTENSEN &amp; MARTINEAU</b>		<b>\$1,430.00</b>
Local Transportation Sales Tax - Special Projects	\$1,430.00	
<b>455126 SPRINT</b>		<b>\$130.97</b>
IT - Telephone	\$130.97	
<b>455127 ST JOSEPH CATHOLIC HIGH SCHOOL</b>		<b>\$10,000.00</b>
Statutory Non Dept - Special Projects	\$10,000.00	
<b>455128 ST JOSEPH GRADE SCHOOL</b>		<b>\$19,000.00</b>
Statutory Non Dept - Special Projects	\$19,000.00	
<b>455129 OGDEN PUBLISHING CORPORATION</b>		<b>\$182.78</b>
Children Justice Ctr - Publications	\$182.78	

455130 OGDEN PUBLISHING CORPORATION		<b>\$4,735.20</b>
Clerk/Auditor - Publications	\$277.20	
Elections - Publications	\$4,458.00	
455131 STANLEY CONSULTANTS INC		<b>\$16,732.98</b>
Local Transportation Sales Tax - Special Projects	\$16,732.98	
455132 STATE OF UTAH		<b>\$16,382.04</b>
Clinical Nursing Services - Special Services	\$16,382.04	
455133 STATE OF UTAH		<b>\$382.32</b>
Children Justice Ctr - Service Fees Expense	\$382.32	
455134 STATE OF UTAH		<b>\$1,235.88</b>
Weber Area Dispatch 911 - Training/Travel	\$50.00	
Weber Area Dispatch 911 - Office Expense/Supplies	\$542.80	
Weber Area Dispatch 911 - Building Maintenance	\$345.00	
Weber Area Dispatch 911 - Service Fees Expense	\$282.00	
Weber Area Dispatch 911 - Software	\$16.08	
455135 ARIZONA MACHINERY LLC		<b>\$363.48</b>
Weed Department - Special Supplies	\$363.48	
455136 SUNSET KUBOTA INC		<b>\$18.00</b>
Garage - Special Supplies	\$18.00	
455137 TECHNOLOGY NET INC		<b>\$350.00</b>
Weber Area Dispatch 911 - Contracted Services	\$350.00	
455138 TGE INC		<b>\$650.00</b>
Weber Housing Auth - Special Services	\$650.00	
455139 THE BUCKNER COMPANY		<b>\$50.00</b>
Library System - Special Services	\$50.00	
455140 THE DICIO GROUP		<b>\$2,477.72</b>
County Fair - Marketing And Promotions	\$2,477.72	
455141 THE VERNON COMPANY		<b>\$1,378.19</b>
OECC Executive - Theatre Equip and Supplies	\$1,378.19	
455142 THOMAS PETROLEUM, LLC		<b>\$1,316.68</b>
Transfer Station - Equipment Maintenance	\$368.78	
Garage - Special Supplies	\$947.90	
455143 TITANIUM FUNDS LLC		<b>\$303.67</b>
Payroll Clearing - GARNISHMENT	\$303.67	
455144 TRAFFIC SAFETY RENTALS INC		<b>\$1,170.00</b>
Road & Highways - Special Highway Supplies	\$1,170.00	
455145 TRAILS FOUNDATION OF NORTHERN UTAH		<b>\$16,509.31</b>
Local Transportation Sales Tax - Approp To Other Agency	\$16,509.31	
455146 TREASURE FIRE EQUIPMENT INC		<b>\$363.00</b>
Animal Shelter - Building Maintenance	\$363.00	
455147 TRULY NOLEN OF AMERICA INC		<b>\$799.00</b>
Property Management - Building Maintenance	\$250.00	
Parks Observatory Park - Building Maintenance	\$125.00	
Animal Shelter - Building Maintenance	\$103.00	

Health Administration - Building Maintenance	\$54.62	
Clinical Nursing Services - Building Maintenance	\$52.20	
Environmental Health - Building Maintenance	\$64.83	
Health Promotions - Building Maintenance	\$25.35	
Women Infants & Children - Building Maintenance	\$124.00	
<b>455148 TX CHILD SUPPORT SDU</b>		<b>\$414.00</b>
Payroll Clearing - GARNISHMENT	\$414.00	
<b>455149 UNIFIRST CORP</b>		<b>\$168.93</b>
Transfer Station - Special Supplies	\$52.15	
Health Administration - Building Maintenance	\$32.38	
Clinical Nursing Services - Building Maintenance	\$30.94	
Environmental Health - Building Maintenance	\$38.44	
Health Promotions - Building Maintenance	\$15.02	
<b>455150 UNITED SITE SERVICES OF NEVADA INC</b>		<b>\$80.94</b>
Transfer Station - Building Maintenance	\$80.94	
<b>455151 UTAH PUBLIC EMPLOYEES ASSOCIATION</b>		<b>\$83.04</b>
Payroll Clearing - UPEA	\$83.04	
<b>455152 US FOODS INC</b>		<b>\$1,070.27</b>
OECC Food and Beverage - Food	\$1,070.27	
<b>455153 UTAH COUNTY GOVERNMENT</b>		<b>\$43.00</b>
District Court - Mental Evaluations	\$43.00	
<b>455154 UEAC</b>		<b>\$41,343.00</b>
Jail - Building Improvements	\$10,000.00	
OECC Operations - Building Maintenance	\$27,788.00	
Golden Spike Event Center - Building Maintenance	\$3,555.00	
<b>455155 UTAH MILITARY ACADEMY</b>		<b>\$32,000.00</b>
Statutory Non Dept - Special Projects	\$32,000.00	
<b>455156 VALLEY GLASS, INC</b>		<b>\$4,252.00</b>
Library System - Building Maintenance	\$4,252.00	
<b>455157 VENTURE ACADEMY</b>		<b>\$46,000.00</b>
Statutory Non Dept - Special Projects	\$46,000.00	
<b>455158 CELLCO PARTNERSHIP</b>		<b>\$812.01</b>
Children Justice Ctr - Telephone	\$126.48	
Property Management - Telephone	\$112.43	
Golden Spike Event Center - Equipment Maintenance	\$80.06	
Parks Weber Memorial - Utilities	\$120.03	
Engineering - Contracted Services	\$80.10	
Building Inspector - Telephone	\$252.90	
Garage - Office Expense/Supplies	\$40.01	
<b>455159 WASATCH FRONT REGIONAL COUNCIL</b>		<b>\$6,077.07</b>
Statutory Non Dept - Special Projects	\$6,077.07	
<b>455160 WASTE MANAGEMENT OF UTAH, INC.</b>		<b>\$2,006.66</b>
Parks North Fork - Building Maintenance	\$100.00	
Parks Weber Memorial - Building Maintenance	\$100.00	

Library System - Utilities	\$1,722.90	
Road & Highways - Special Highway Supplies	\$83.76	
<b>455161 WEBER BASIN WATER CONSERVANCY DIST</b>		<b>\$26,853.58</b>
Statutory Non Dept - Other Services	\$26,079.30	
Parks Weber Memorial - Utilities	\$774.28	
<b>455162 WEBER COUNTY CORRECTIONAL FACILITY</b>		<b>\$2,118.91</b>
Jail - Contracted Services	\$2,118.91	
<b>455163 WEBER COUNTY GOLDEN SPIKE EVENTS CENTER</b>		<b>\$110.00</b>
Treasurers Suspense - Sundry Expense	\$110.00	
<b>455164 WEBER COUNTY SHERIFF'S FOUNDATION</b>		<b>\$1,000.00</b>
Jail - Transportation	\$1,000.00	
<b>455165 WEBER HUMAN SERVICES</b>		<b>\$4,916.00</b>
Health Administration - Rent Expense	\$4,916.00	
<b>455166 WEBER STATE UNIVERSITY</b>		<b>\$241,571.24</b>
Statutory Non Dept - Special Projects	\$241,571.24	
<b>455167 WEBER STATE UNIVERSITY</b>		<b>\$170,700.84</b>
Statutory Non Dept - Special Projects	\$170,700.84	
<b>455168 WELLS FARGO BANK</b>		<b>\$10,000.00</b>
2012 Sales Tax Bond - Trustee Fees	\$3,000.00	
2014B Sales Tax Bond - Trustee Fees	\$7,000.00	
<b>455169 CITY OF WEST HAVEN</b>		<b>\$84.00</b>
Road & Highways - Special Highway Supplies	\$84.00	
<b>455170 WHEELWRIGHT LUMBER COMPANY</b>		<b>\$29.28</b>
Road & Highways - Special Highway Supplies	\$29.28	
<b>455171 WILKINSON SUPPLY CO</b>		<b>\$115.95</b>
Library System - Building Maintenance	\$115.95	
<b>455172 TVN, LLC</b>		<b>\$169.92</b>
Sheriff - Equipment Maintenance	\$169.92	
<b>455173 THE WINDSHIELD CONNECTION INC</b>		<b>\$925.00</b>
Road & Highways - Special Highway Supplies	\$550.00	
Garage - Special Supplies	\$375.00	
<b>455174 WORKFORCEQA LLC</b>		<b>\$30.00</b>
Human Resources - Special Projects	\$30.00	
<b>455175 YF3X LLC</b>		<b>\$753.04</b>
Garage - Special Supplies	\$753.04	
<b>455176 K &amp; R INVESTMENT GROUP</b>		<b>\$7,356.58</b>
Transfer Station - Special Supplies	\$7,356.58	
<b>455177 ZACKERY SCOTT SEVY</b>		<b>\$1,640.00</b>
Health Administration - Consultants	\$1,640.00	
<b>455178 ZOETIS US LLC</b>		<b>\$565.75</b>
Animal Shelter - Animal Feed/Care	\$565.75	
<b>Count: 256</b>	<b>Grand Total</b>	<b>\$2,123,928.47</b>