

# Weber County Warrant Report

Issue Date: 3/26/2021

Approval Date: 3/30/2021

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, 3/30/2021.

Payment Method	Warrant From	Warrant To	Amount
EFT	3696	3720	\$20,807.86
Check	457586	457816	\$650,420.61
			\$671,228.47

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Jim H. Harvey - Chair, County Commission

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Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
<b>3696 ALSCO, INC.</b>		<b>\$556.57</b>
Jail - Jail Cleaning Supplies	\$231.74	
Library System - Building Maintenance	\$123.63	
Road & Highways - Special Highway Supplies	\$117.54	
Animal Shelter - Building Maintenance	\$23.21	
Garage - Special Supplies	\$60.45	
<b>3697 AMPARO GUTIERREZ</b>		<b>\$175.00</b>
Animal Shelter - Reimbursable Sales Tax	\$11.83	
Animal Shelter - Quartermaster	\$163.17	
<b>3698 ASHLEY PUSHNICK</b>		<b>\$175.00</b>
Animal Shelter - Reimbursable Sales Tax	\$12.01	
Animal Shelter - Quartermaster	\$162.99	
<b>3699 CENGAGE LEARNING INC</b>		<b>\$146.84</b>
Library System - Library Books/Materials	\$146.84	
<b>3700 QWEST CORPORATION</b>		<b>\$47.32</b>
Library System - Telephone	\$47.32	
<b>3701 QWEST CORPORATION</b>		<b>\$3,387.31</b>
Weber Area Dispatch 911 - Telephone	\$3,387.31	
<b>3702 COMMERCIAL TIRE, INC.</b>		<b>\$334.91</b>
Transfer Station - Equipment Maintenance	\$334.91	
<b>3703 DELL MARKETING LP</b>		<b>\$623.96</b>
Attorney - Criminal - Office Expense/Supplies	\$623.96	
<b>3704 DISPATCH EMPLOYEE ASSOCIATION</b>		<b>\$162.00</b>
Payroll Clearing - DISPATCH EMP ASSOC	\$162.00	
<b>3705 GREY HOUSE PUBLISHING INC</b>		<b>\$432.50</b>
Library System - Library Books/Materials	\$432.50	
<b>3706 KELLY J MADSEN</b>		<b>\$180.00</b>
Public Defender - Investigator	\$180.00	

3707 LASTING IMPRESSIONS		<b>\$6,920.00</b>
Health Administration - Building Maintenance	\$2,031.60	
Clinical Nursing Services - Building Maintenance	\$1,081.02	
Environmental Health - Building Maintenance	\$1,588.86	
Health Promotions - Building Maintenance	\$752.50	
Women Infants & Children - Building Maintenance	\$1,466.02	
3708 LAW OFFICE OF MARY ANNE ELLIS, LLC		<b>\$866.67</b>
Public Defender - Contracted Services	\$866.67	
3709 MEISHA BRAND		<b>\$175.00</b>
Animal Shelter - Reimbursable Sales Tax	\$5.00	
Animal Shelter - Quartermaster	\$170.00	
3710 MOUNTAIN WEST TRUCK CENTER/VOLVO		<b>\$588.60</b>
Garage - Special Supplies	\$588.60	
3711 NORM MCGREGOR		<b>\$2.68</b>
Payroll Clearing - CRITICAL ILLNESS	\$2.68	
3712 NORTHERN UTAH FOP ASSOCIATE LODGE		<b>\$288.00</b>
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$288.00	
3713 TRAVIS KEARL		<b>\$13.00</b>
Payroll Clearing - Ogden Fraternal Order of Polic	\$13.00	
3714 OLIVIA DAY		<b>\$175.00</b>
Animal Shelter - Reimbursable Sales Tax	\$12.11	
Animal Shelter - Quartermaster	\$162.89	
3715 RANDY GARRETT		<b>\$274.50</b>
Sheriff - Per Diem	\$274.50	
3716 SCOTT WILLIS		<b>\$61.10</b>
Sheriff - Reimbursable Sales Tax	\$4.13	
Sheriff - Search/Rescue	\$56.97	
3717 STAKER & PARSON COMPANIES		<b>\$3,841.48</b>
Recreation - Special Supplies	\$2,408.97	
Road & Highways - Special Highway Supplies	\$1,432.51	
3718 STEPHANIE VALADEZ		<b>\$175.00</b>
Animal Shelter - Reimbursable Sales Tax	\$8.13	
Animal Shelter - Quartermaster	\$166.87	
3719 TRISTA SPEICHER		<b>\$274.50</b>
Sheriff - Per Diem	\$274.50	
3720 WHEELER MACHINERY CO		<b>\$930.92</b>
Road & Highways - Special Highway Supplies	\$373.08	
Transfer Station - Equipment Maintenance	\$557.84	
457586 AJE INVESTMENTS LLC		<b>\$1,147.00</b>
Weber Housing Auth - Housing Payments	\$1,147.00	
457587 C CLARK ENTERPRISES		<b>\$487.00</b>
Weber Housing Auth - Housing Payments	\$487.00	
457588 AMBERLEY PROPERTIES II LLC		<b>\$2,158.00</b>
Weber Housing Auth - Housing Payments	\$2,158.00	

457589 AMS PROPERTY SERVICES LLC		<b>\$1,426.00</b>
Weber Housing Auth - Housing Payments	\$1,426.00	
457590 ANISSA MARIE STERNER		<b>\$773.00</b>
Weber Housing Auth - Housing Payments	\$773.00	
457591 ASSET VISION INC		<b>\$456.00</b>
Weber Housing Auth - Housing Payments	\$456.00	
457592 BELEM VENTURES LLC		<b>\$1,273.00</b>
Weber Housing Auth - Housing Payments	\$1,273.00	
457593 BESST PROPERTY		<b>\$1,594.00</b>
Weber Housing Auth - Housing Payments	\$1,594.00	
457594 BLAIR BROWN		<b>\$1,956.00</b>
Weber Housing Auth - Housing Payments	\$1,956.00	
457595 BRE-PEAK MF JV LP		<b>\$2,706.00</b>
Weber Housing Auth - Housing Payments	\$2,706.00	
457596 BRIAN WILKES		<b>\$521.00</b>
Weber Housing Auth - Housing Payments	\$521.00	
457597 BROOK HOLLOW APARTMENTS		<b>\$522.00</b>
Weber Housing Auth - Housing Payments	\$522.00	
457598 BSREP II MH JV LLC		<b>\$676.00</b>
Weber Housing Auth - Housing Payments	\$676.00	
457599 WARREN HOUSE OGDEN LP		<b>\$561.00</b>
Weber Housing Auth - Housing Payments	\$561.00	
457600 CAROL FIELDING		<b>\$451.00</b>
Weber Housing Auth - Housing Payments	\$451.00	
457601 CB INVESTMENT GROUP LLC		<b>\$529.00</b>
Weber Housing Auth - Housing Payments	\$529.00	
457602 CECIL TED BURRELL		<b>\$665.00</b>
Weber Housing Auth - Housing Payments	\$665.00	
457603 HZ CHERRY CREEK APARTMENTS LLC		<b>\$965.00</b>
Weber Housing Auth - Housing Payments	\$965.00	
457604 CINDY GILL		<b>\$526.00</b>
Weber Housing Auth - Housing Payments	\$526.00	
457605 COUNTRY WOODS APARTMENTS		<b>\$2,708.00</b>
Weber Housing Auth - Housing Payments	\$2,708.00	
457606 CROSS T ENTERPRISES		<b>\$437.00</b>
Weber Housing Auth - Housing Payments	\$437.00	
457607 D&C PROPERTY MGMT LLC		<b>\$1,159.00</b>
Weber Housing Auth - Housing Payments	\$1,159.00	
457608 DAVID LYNN OSTLER		<b>\$530.00</b>
Weber Housing Auth - Housing Payments	\$530.00	
457609 DEBBIE VAN TRESS		<b>\$548.00</b>
Weber Housing Auth - Housing Payments	\$548.00	
457610 DIAMOND J MANAGEMENT LLC		<b>\$34,610.00</b>
Weber Housing Auth - Housing Payments	\$34,610.00	

457611 QUESTAR GAS COMPANY		<b>\$50.00</b>
Weber Housing Auth - Utilities	\$50.00	
457612 MARK HENRY SCHULTZ		<b>\$557.00</b>
Weber Housing Auth - Housing Payments	\$557.00	
457613 DUNDEE PROPERTIES LLC		<b>\$3,094.00</b>
Weber Housing Auth - Housing Payments	\$3,094.00	
457614 DUSTIN PLICKA		<b>\$275.00</b>
Weber Housing Auth - Housing Payments	\$275.00	
457615 ED SIMONE		<b>\$512.00</b>
Weber Housing Auth - Housing Payments	\$512.00	
457616 ELIZABETH J GRAHAM		<b>\$419.00</b>
Weber Housing Auth - Housing Payments	\$419.00	
457617 FISHER INVESTMENTS, FLP		<b>\$1,680.00</b>
Weber Housing Auth - Housing Payments	\$1,680.00	
457618 FORTRESS PROPERTY MANAGEMENT		<b>\$984.00</b>
Weber Housing Auth - Housing Payments	\$984.00	
457619 FROERER REAL ESTATE AND PROPERTY MANAGEMENT		<b>\$5,579.00</b>
Weber Housing Auth - Housing Payments	\$5,579.00	
457620 GHOLAM REZA HOSSEINI		<b>\$634.00</b>
Weber Housing Auth - Housing Payments	\$634.00	
457621 GLENNA FERN IVIE		<b>\$682.00</b>
Weber Housing Auth - Housing Payments	\$682.00	
457622 GLENWOOD PARTNERS LLC		<b>\$275.00</b>
Weber Housing Auth - Housing Payments	\$275.00	
457623 RUSSELL HARRISON LONG		<b>\$803.00</b>
Weber Housing Auth - Housing Payments	\$803.00	
457624 HARPER SLOANE & CO LLC		<b>\$691.00</b>
Weber Housing Auth - Housing Payments	\$691.00	
457625 HASSAN NAMAZI		<b>\$700.00</b>
Weber Housing Auth - Housing Payments	\$700.00	
457626 HURTADO PROPERTY MANAGEMENT, LLC		<b>\$580.00</b>
Weber Housing Auth - Housing Payments	\$580.00	
457627 IMAGINE JEFFERSON 2 LLC		<b>\$558.00</b>
Weber Housing Auth - Housing Payments	\$558.00	
457628 JASE REYNEVELD		<b>\$1,041.00</b>
Weber Housing Auth - Housing Payments	\$1,041.00	
457629 JASON BROADBENT		<b>\$595.00</b>
Weber Housing Auth - Housing Payments	\$595.00	
457630 JENESE DURLING		<b>\$338.00</b>
Weber Housing Auth - Housing Payments	\$338.00	
457631 JESS PEREZ		<b>\$545.00</b>
Weber Housing Auth - Housing Payments	\$545.00	
457632 JOYCE SHELDON		<b>\$550.00</b>
Weber Housing Auth - Housing Payments	\$550.00	

457633 KATIE STACEY		<b>\$793.00</b>
Weber Housing Auth - Housing Payments	\$793.00	
457634 KEVIN JOHNSON		<b>\$584.00</b>
Weber Housing Auth - Housing Payments	\$584.00	
457635 KEVIN MOORE		<b>\$600.00</b>
Weber Housing Auth - Housing Payments	\$600.00	
457636 KINGSTOWNE APARTMENTS		<b>\$1,362.00</b>
Weber Housing Auth - Housing Payments	\$1,362.00	
457637 LAKE PARK APARTMENTS INC		<b>\$2,573.00</b>
Weber Housing Auth - Housing Payments	\$2,573.00	
457638 LANDING AT FIVE POINTS		<b>\$5,493.00</b>
Weber Housing Auth - Housing Payments	\$5,493.00	
457639 LIBERTY JUNCTION, LLC		<b>\$1,688.00</b>
Weber Housing Auth - Housing Payments	\$1,688.00	
457640 CARSON CAMPBELL		<b>\$1,259.00</b>
Weber Housing Auth - Housing Payments	\$1,259.00	
457641 LOMOND VIEW RETIREMENT APARTMENTS LLC		<b>\$855.00</b>
Weber Housing Auth - Housing Payments	\$855.00	
457642 LONNIE D ADAMS		<b>\$451.00</b>
Weber Housing Auth - Housing Payments	\$451.00	
457643 MARANZALEZ HOLDINGS		<b>\$583.00</b>
Weber Housing Auth - Housing Payments	\$583.00	
457644 MARY ATKINSON		<b>\$237.00</b>
Weber Housing Auth - Housing Payments	\$237.00	
457645 MC MADRID LLC		<b>\$1,110.00</b>
Weber Housing Auth - Housing Payments	\$1,110.00	
457646 MCGREGER APARTMENTS		<b>\$1,434.00</b>
Weber Housing Auth - Housing Payments	\$1,434.00	
457647 MHP#12, LLC		<b>\$371.00</b>
Weber Housing Auth - Housing Payments	\$371.00	
457648 MIRADOR APARTMENTS		<b>\$1,593.00</b>
Weber Housing Auth - Housing Payments	\$1,593.00	
457649 MITCHELL S SPENCER		<b>\$427.00</b>
Weber Housing Auth - Housing Payments	\$427.00	
457650 MOUNT OGDEN SENIOR HOUSING, LLC		<b>\$1,307.00</b>
Weber Housing Auth - Housing Payments	\$1,307.00	
457651 SRP MOUNTAIN GLEN LLC		<b>\$398.00</b>
Weber Housing Auth - Housing Payments	\$398.00	
457652 HARRIS & JENKINS		<b>\$1,364.00</b>
Weber Housing Auth - Housing Payments	\$1,364.00	
457653 MT EYRIE 1-39 LLC		<b>\$393.00</b>
Weber Housing Auth - Housing Payments	\$393.00	
457654 NANCY ADAMS		<b>\$405.00</b>
Weber Housing Auth - Housing Payments	\$405.00	

457655 SOONER MANAGEMENT INC		<b>\$942.00</b>
Weber Housing Auth - Port In	\$942.00	
457656 NORTHRIDGE APARTMENTS, LLC		<b>\$477.00</b>
Weber Housing Auth - Port In	\$477.00	
457657 PROBLEMS ANONYMOUS ACTION GROUP INC		<b>\$2,219.00</b>
Weber Housing Auth - Housing Payments	\$2,219.00	
457658 RAP401 LLC		<b>\$591.00</b>
Weber Housing Auth - Housing Payments	\$591.00	
457659 RAYMOND GLENN		<b>\$348.00</b>
Weber Housing Auth - Housing Payments	\$348.00	
457660 RESTORE UTAH PROPERTY MANAGEMENT LLC		<b>\$675.00</b>
Weber Housing Auth - Housing Payments	\$675.00	
457661 SCOTT T LARSEN INC		<b>\$714.00</b>
Weber Housing Auth - Housing Payments	\$714.00	
457662 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP		<b>\$1,853.00</b>
Weber Housing Auth - Housing Payments	\$1,853.00	
457663 RISE		<b>\$214.00</b>
Weber Housing Auth - Housing Payments	\$214.00	
457664 ROCKY MOUNTAIN POWER		<b>\$707.00</b>
Weber Housing Auth - Utilities	\$707.00	
457665 RYAN MCGARRY		<b>\$627.00</b>
Weber Housing Auth - Housing Payments	\$627.00	
457666 SHADY LANE APARTMENTS		<b>\$649.00</b>
Weber Housing Auth - Housing Payments	\$649.00	
457667 SHANE KINNEY		<b>\$532.00</b>
Weber Housing Auth - Housing Payments	\$532.00	
457668 SHERRY L GALLEGOS		<b>\$466.00</b>
Weber Housing Auth - Housing Payments	\$466.00	
457669 SHILOH MICHAEL SLAUGHTER		<b>\$762.00</b>
Weber Housing Auth - Housing Payments	\$762.00	
457670 STEPHEN GLINES		<b>\$214.00</b>
Weber Housing Auth - Housing Payments	\$214.00	
457671 SUGARHOUSE REAL ESTATE GROUP LC		<b>\$1,112.00</b>
Weber Housing Auth - Housing Payments	\$1,112.00	
457672 TERM PROPERTIES LLC		<b>\$566.00</b>
Weber Housing Auth - Housing Payments	\$566.00	
457673 PLEASANT VIEW HOLDINGS LLC		<b>\$877.00</b>
Weber Housing Auth - Housing Payments	\$877.00	
457674 PLEASANT VIEW HOLDINGS II LLC		<b>\$580.00</b>
Weber Housing Auth - Housing Payments	\$580.00	
457675 PLEASANT VIEW HOLDINGS II, LLC		<b>\$752.00</b>
Weber Housing Auth - Housing Payments	\$752.00	
457676 TRITON INVESTMENTS		<b>\$1,435.00</b>
Weber Housing Auth - Housing Payments	\$1,435.00	

457677 TRUE OPTIONS REAL ESTATE, LLC		<b>\$845.00</b>
Weber Housing Auth - Housing Payments	\$845.00	
457678 TYLER KUNZLER		<b>\$1,682.00</b>
Weber Housing Auth - Housing Payments	\$1,682.00	
457679 CARDIFF PROPERTIES LP		<b>\$4,853.00</b>
Weber Housing Auth - Housing Payments	\$4,853.00	
457680 LENA SCHOEMAKER		<b>\$986.00</b>
Weber Housing Auth - Housing Payments	\$986.00	
457681 VICTOR C. JENSEN		<b>\$571.00</b>
Weber Housing Auth - Housing Payments	\$571.00	
457682 VICTORIA RIDGE BC ASSOCIATES LLC		<b>\$533.00</b>
Weber Housing Auth - Housing Payments	\$533.00	
457683 RAINIER APARTMENTS		<b>\$4,587.00</b>
Weber Housing Auth - Housing Payments	\$4,587.00	
457684 VILLAGE 21 LLC		<b>\$350.00</b>
Weber Housing Auth - Housing Payments	\$350.00	
457685 VILLAGE SQUARE OGDEN LLC		<b>\$574.00</b>
Weber Housing Auth - Housing Payments	\$574.00	
457686 WASATCH APARTMENT GROUP LLC		<b>\$827.00</b>
Weber Housing Auth - Housing Payments	\$827.00	
457687 WASATCH INDUSTRIES LLC		<b>\$1,143.00</b>
Weber Housing Auth - Housing Payments	\$1,143.00	
457688 WELCH RANDALL REAL ESTATE		<b>\$571.00</b>
Weber Housing Auth - Housing Payments	\$571.00	
457689 WHEELER AND ASSOCIATES OF UTAH		<b>\$546.00</b>
Weber Housing Auth - Housing Payments	\$546.00	
457690 YOUR COMMUNITY CONNECTION		<b>\$3,828.00</b>
Weber Housing Auth - Housing Payments	\$3,828.00	
457691 A-1 PUMPING		<b>\$250.00</b>
Library System - Building Maintenance	\$250.00	
457692 ABACUS CARPET & UPHOLSTERY CLEANING, INC.		<b>\$888.17</b>
Health Administration - Building Maintenance	\$172.78	
Clinical Nursing Services - Building Maintenance	\$91.94	
Environmental Health - Building Maintenance	\$135.13	
Health Promotions - Building Maintenance	\$64.00	
Women Infants & Children - Building Maintenance	\$424.32	
457693 ABBOTT & ASSOCIATES PC		<b>\$2,555.00</b>
Public Defender - Service Fees Expense	\$2,555.00	
457694 ABM PARKING SERVICES		<b>\$2,055.00</b>
OECC Operations - Parking-Event	\$2,055.00	
457695 AMERICAN FEDERATION OF STATE COUNTY		<b>\$37.82</b>
Payroll Clearing - VASA	\$37.82	
457696 AMAZON.COM SERVICES INC		<b>\$384.37</b>
Library System - Library Books/Materials	\$384.37	

457697 AMERIGAS PROPANE LP		<b>\$91.00</b>
Parks Ft Buenaventura - Special Supplies	\$91.00	
457698 AT&T MOBILITY LLC		<b>\$108.12</b>
IT - Telephone	\$108.12	
457699 AT&T MOBILITY LLC		<b>\$49.03</b>
Road & Highways - Utilities	\$49.03	
457700 AT&T MOBILITY LLC		<b>\$86.46</b>
Property Management - Telephone	\$86.46	
457701 AT&T MOBILITY LLC		<b>\$160.59</b>
OECC Tech Services - Telephone	\$160.59	
457702 ATKINSON SOUND		<b>\$400.00</b>
Golden Spike Event Center - Equipment Maintenance	\$400.00	
457703 BAKER & TAYLOR INC		<b>\$3,519.17</b>
Library System - Special Supplies	\$104.07	
Library System - Library Books/Materials	\$3,415.10	
457704 BEARING DISTRIBUTORS INC		<b>\$1,982.23</b>
Jail - Building Maintenance	\$1,982.23	
457705 BELL JANITORIAL SUPPLY LC		<b>\$4,222.14</b>
Jail - Jail Cleaning Supplies	\$3,177.14	
Recreation - Building Maintenance	\$348.32	
Parks Ft Buenaventura - Building Maintenance	\$174.17	
Parks North Fork - Building Maintenance	\$261.25	
Parks Weber Memorial - Building Maintenance	\$174.17	
Parks Observatory Park - Building Maintenance	\$87.09	
457706 BLUE STAKES OF UTAH		<b>\$305.97</b>
Surveyor - Software Maint	\$305.97	
457707 BNA LLC		<b>\$1,500.00</b>
Golden Spike Event Center - Improvements	\$1,500.00	
457708 BOB BARKER CO		<b>\$2,887.00</b>
Jail - Jail Intake	\$2,887.00	
457709 BONNEVILLE BILLING & COLLECTIONS		<b>\$665.92</b>
Payroll Clearing - GARNISHMENT	\$665.92	
457710 CDW LLC		<b>\$4,640.85</b>
Attorney - Criminal - Office Expense/Supplies	\$4,640.85	
457711 QWEST CORPORATION		<b>\$1,748.93</b>
IT - Telephone	\$1,748.93	
457712 QWEST CORPORATION		<b>\$207.84</b>
IT - Telephone	\$207.84	
457713 QWEST CORPORATION		<b>\$39.99</b>
Planning - Telephone	\$39.99	
457714 QWEST CORPORATION		<b>\$40.72</b>
Jail - Building Maintenance	\$40.72	
457715 QWEST CORPORATION		<b>\$69.30</b>
Weber Area Dispatch 911 - Telephone	\$69.30	



457716 QWEST CORPORATION		<b>\$70.34</b>
Weber Area Dispatch 911 - Telephone	\$70.34	
457717 QWEST CORPORATION		<b>\$90.76</b>
Transfer Station - Telephone	\$90.76	
457718 WESTERN RECORDS DESTRUCTION INC		<b>\$58.00</b>
Weber Area Dispatch 911 - Contracted Services	\$58.00	
457719 CHEMTECH-FORD LABORATORIES		<b>\$2,250.00</b>
Environmental Health - Special Services	\$2,250.00	
457720 CINTAS CORPORATION NO 2		<b>\$227.12</b>
Property Management - Building Maintenance	\$19.66	
Golden Spike Event Center - Office Expense/Supplies	\$189.23	
Planning - Office Expense/Supplies	\$18.23	
457721 OCCUPATIONAL HEALTHCARE, INTERNATIONAL		<b>\$176.00</b>
Weber Area Dispatch 911 - Contracted Services	\$176.00	
457722 COMCAST HOLDINGS CORPORATION		<b>\$430.67</b>
Children Justice Ctr - Medical Services Reimbursement	(\$116.90)	
IT - Telephone	(\$25.11)	
OECC Tech Services - Telephone	\$572.68	
457723 CONVERGEONE, INC		<b>\$1,023.06</b>
Health Administration - Special Supplies	\$1,023.06	
457724 STUART G SHEPHERD		<b>\$2,550.80</b>
Risk Management - Self Insured Claims	\$2,550.80	
457725 DENNIS HUGH SMITH MD		<b>\$1,200.00</b>
District Court - Mental Evaluations	\$1,200.00	
457726 DEX MEDIA LLC		<b>\$3,300.00</b>
Library System - Special Services	\$3,300.00	
457727 THE DIRECTV GROUP INC		<b>\$57.26</b>
Library System - Special Services	\$57.26	
457728 QUESTAR GAS COMPANY		<b>\$4,499.61</b>
Health Administration - Utilities	\$1,494.82	
Clinical Nursing Services - Utilities	\$795.39	
Environmental Health - Utilities	\$1,169.06	
Health Promotions - Utilities	\$553.69	
Women Infants & Children - Utilities	\$486.65	
457729 ENERGY MANAGEMENT CORPORATION		<b>\$600.00</b>
Capital Improvements - Improvements	\$600.00	
457730 EPIC ENGINEERING PC		<b>\$1,220.00</b>
Engineering - Contracted Services	\$1,220.00	
457731 EWING IRRIGATION PRODUCTS INC		<b>\$44.37</b>
Property Management - Building Maintenance	\$44.37	
457732 EXPRESS RECOVERY SERVICES		<b>\$236.11</b>
Payroll Clearing - GARNISHMENT	\$236.11	
457733 BENNION ENTERPRISES, INC.		<b>\$392.23</b>
Library System - Special Services	\$392.23	

457734 FEDEX OFFICE & PRINT SERVICES INC		<b>\$1,602.00</b>
Library System - Special Services	\$1,602.00	
457735 FFKR ARCHITECTS/PLANNERS II		<b>\$13,674.33</b>
Capital Improvements - Improvements	\$13,674.33	
457736 O'REILLY AUTOMOTIVE STORES INC		<b>\$89.90</b>
Garage - Special Supplies	\$89.90	
457737 FRATERNAL ORDER OF POLICE		<b>\$2,601.04</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,601.04	
457738 GREAT WESTERN SUPPLY INC		<b>\$7.11</b>
OECC Operations - Equipment Maintenance	\$7.11	
457739 H & E EQUIPMENT SERVICES, INC.		<b>\$1,252.21</b>
Golden Spike Event Center - Equipment Maintenance	\$1,252.21	
457740 HEWLETT-PACKARD FINANCIAL SERVICES CO		<b>\$110.00</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$110.00	
457741 ITW FOOD EQUIPMENT GROUP		<b>\$2,826.53</b>
Jail - Equipment Maintenance	\$2,826.53	
457742 HONE OIL COMPANY INC		<b>\$80.00</b>
Children Justice Ctr - Sundry Expense	\$80.00	
457743 HYLON KOBURN CHEMICALS INC		<b>\$5,156.55</b>
OECC Food and Beverage - Kitchen Janitorial	\$84.49	
Library System - Special Supplies	\$5,072.06	
457744 IHC HEALTH SERVICES INC		<b>\$2,500.00</b>
Clinical Nursing Services - Consultants	\$2,500.00	
457745 IHC HEALTH SERVICES INC		<b>\$1,250.00</b>
Clinical Nursing Services - Consultants	\$1,250.00	
457746 INTERMOUNTAIN TRAFFIC SAFETY		<b>\$191.16</b>
Road & Highways - Special Highway Supplies	\$191.16	
457747 JESSICA JOLLEY		<b>\$160.00</b>
Sheriff - Training/Travel	\$160.00	
457748 JOSHUA CREAMER		<b>\$274.50</b>
Sheriff - Per Diem	\$274.50	
457749 KNIGHT CULINARY EQUIPMENT SERVICE LLC		<b>\$1,455.22</b>
Jail - Equipment Maintenance	\$387.73	
OECC Operations - Equipment Maintenance	\$1,067.49	
457750 LARAE THACKERAY		<b>\$500.00</b>
OECC Executive - Talent Expense	\$500.00	
457751 LAURIE SHINGLE		<b>\$2,384.00</b>
Human Resources - Board Expenses	\$2,384.00	
457752 LENOVO INC		<b>\$252.00</b>
Library System - Controlled Assets	\$252.00	
457753 LES OLSON COMPANY		<b>\$311.44</b>
Health Administration - Special Services	\$311.44	
457754 LOGMEIN USA INC		<b>\$1,908.00</b>
Health Promotions - Subscriptions	\$1,908.00	

457755 MARSHALL INDUSTRIES INC		<b>\$762.50</b>
Library System - Building Maintenance	\$762.50	
457756 MULTI COUNTY APPRAISAL TRUST		<b>\$13,129.19</b>
Assessor - Software	\$13,129.19	
457757 MODEL LINEN SUPPLY		<b>\$104.25</b>
Planning - Meals/Entertainment	\$104.25	
457758 MONEY 4 YOU		<b>\$237.62</b>
Payroll Clearing - GARNISHMENT	\$237.62	
457759 MWI VETERINARY SUPPLY CO		<b>\$366.48</b>
Animal Shelter - Animal Feed/Care	\$366.48	
457760 NATIONAL ACADEMIES OF EMERGENCY DISPATCH NAED		<b>\$200.00</b>
Weber Area Dispatch 911 - Training/Travel	\$200.00	
457761 NAR INC		<b>\$387.70</b>
Payroll Clearing - GARNISHMENT	\$387.70	
457762 NOTEWORTHY REPORTING, LLC		<b>\$2,180.00</b>
Public Defender - Service Fees Expense	\$2,180.00	
457763 OFFICE DEPOT INC		<b>\$57.50</b>
Transfer Station - Office Expense/Supplies	\$57.50	
457764 OFFICE OF RECOVERY SERVICES		<b>\$1,881.75</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,881.75	
457765 OGDEN CITY CORPORATION		<b>\$105.45</b>
Children Justice Ctr - Utilities	\$105.45	
457766 OGDEN CITY CORPORATION		<b>\$272.98</b>
Payroll Clearing - GARNISHMENT	\$272.98	
457767 P V SUPA INC		<b>\$74,069.05</b>
Library System - Equipment Maintenance	\$74,069.05	
457768 PALAMERICAN SECURITY INC		<b>\$480.00</b>
Women Infants & Children - Building Maintenance	\$480.00	
457769 LARSEN BEVERAGE		<b>\$3,542.36</b>
OECC Food and Beverage - Concessions Expense	\$65.00	
GSEC Concessions - Concessions Expense	\$3,477.36	
457770 PREMIER VEHICLE INSTALLATION		<b>\$504.38</b>
Fleet Department - Capital Equipment	\$504.38	
457771 PRESORT ESSENTIALS		<b>\$1,461.09</b>
Commission - Office Expense/Supplies	\$10.03	
Assessor - Office Expense/Supplies	\$52.41	
Attorney - Criminal - Office Expense/Supplies	\$277.84	
Clerk/Auditor - Postage	\$573.24	
Elections - Office Expense/Supplies	\$1.08	
Recorder - Office Expense/Supplies	\$23.54	
Sheriff - Office Expense/Supplies	\$49.87	
Jail - Office Expense/Supplies	\$7.02	
Treasurer - Postage	\$254.24	
Human Resources - Office Expense/Supplies	\$15.66	

IT - Office Expense/Supplies	\$3.31	
Ice Sheet - Office Expense/Supplies	\$0.54	
Animal Control - Office Expense/Supplies	\$66.60	
Planning - Office Expense/Supplies	\$8.74	
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	\$0.04	
Ramp Tax - Administrative Fees	\$7.02	
Health Administration - Postage	\$38.09	
Clinical Nursing Services - Postage	\$7.02	
Environmental Health - Postage	\$34.37	
Health Promotions - Postage	\$6.77	
Women Infants & Children - Postage	\$23.16	
<b>457772 PROFESSIONAL SYSTEMS TECHNOLOGY</b>		<b>\$2,272.57</b>
Jail - Equipment Maintenance	\$1,351.56	
Jail - Building Improvements	\$921.01	
<b>457773 REZOLUTION AV LLC</b>		<b>\$600.00</b>
OECC Executive - Operating Costs	\$600.00	
<b>457774 RB PRINTING SERVICES LLC</b>		<b>\$76.00</b>
Planning - Office Expense/Supplies	\$76.00	
<b>457775 UNITED STATES WELDING INC</b>		<b>\$31.84</b>
Property Management - Building Maintenance	\$31.84	
<b>457776 ROCKY MOUNTAIN POWER</b>		<b>\$7,889.55</b>
Jail - Utilities	\$40.02	
Property Management - Utilities	\$1,724.55	
Golden Spike Event Center - Utilities	\$54.02	
Recreation - Utilities	\$47.54	
County Sport Shooting Complex - Utilities	\$1,758.17	
Transfer Station - Utilities	\$2,703.87	
Garage - Utilities	\$1,087.12	
Women Infants & Children - Utilities	\$474.26	
<b>457777 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC</b>		<b>\$698.00</b>
Jail - Building Maintenance	\$594.00	
OECC Operations - Building Maintenance	\$104.00	
<b>457778 RUSH INTERNATIONAL TRUCK CENTER</b>		<b>\$60,479.65</b>
Fleet Department - Capital Equipment	\$60,479.65	
<b>457779 SAFFIRE</b>		<b>\$15,395.73</b>
Golden Spike Event Center - Ticket Sales	\$15,395.73	
<b>457780 INDUSTRIAL PRODUCTS MFG INC</b>		<b>\$150.90</b>
Jail - Special Supplies	\$150.90	
<b>457781 SANDEE'S SOIL &amp; ROCK PRODUCTS</b>		<b>\$680.00</b>
Road & Highways - Special Highway Supplies	\$680.00	

457782 SHERIFF'S ASSOCIATION		<b>\$1,095.00</b>
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,095.00	
457783 TRUCKPRO HOLDING CORPORATION		<b>\$7.64</b>
Garage - Special Supplies	\$7.64	
457784 SOUTH & JONES TIMBER COMPANY, INC		<b>\$1,680.00</b>
Golden Spike Event Center - Special Supplies	\$1,680.00	
457785 SOUTH OGDEN CITY CORPORATION		<b>\$24,850.00</b>
Recreation - Basketball	\$24,850.00	
457786 SOUTH WEBER CITY		<b>\$6,390.00</b>
Recreation - Basketball	\$6,390.00	
457787 STAFFING RESOURCE MANAGEMENT		<b>\$844.07</b>
OECC Operations - Contracted Labor - Operations	\$844.07	
457788 OGDEN PUBLISHING CORPORATION		<b>\$406.80</b>
Planning - Publications	\$169.20	
Health Administration - Special Services	\$237.60	
457789 STANLEY CONSULTANTS INC		<b>\$6,750.04</b>
WACOG Sales Tax - Special Projects	\$6,750.04	
457790 STATE OF UTAH		<b>\$350.00</b>
Transfer Station - Special Services	\$350.00	
457791 STATE OF UTAH		<b>\$110.25</b>
Weber Area Dispatch 911 - Training/Travel	\$110.25	
457792 ARIZONA MACHINERY LLC		<b>\$2,143.62</b>
Golden Spike Event Center - Equipment Maintenance	\$2,143.62	
457793 THE BUCKNER COMPANY		<b>\$100.00</b>
Library System - Special Services	\$100.00	
457794 THE DATA CENTER, LLC		<b>\$475.95</b>
Assessor - Postage	\$361.11	
Assessor - Printing	\$114.84	
457795 THE DICIO GROUP		<b>\$15,700.00</b>
Commission - Contracted Services	\$15,700.00	
457796 TITANIUM FUNDS LLC		<b>\$345.10</b>
Payroll Clearing - GARNISHMENT	\$345.10	
457797 TOPPER BAKERY INC		<b>\$220.00</b>
GSEC Concessions - Concessions Expense	\$220.00	
457798 TRULY NOLEN OF AMERICA INC		<b>\$124.00</b>
Women Infants & Children - Building Maintenance	\$124.00	
457799 TX CHILD SUPPORT SDU		<b>\$414.00</b>
Payroll Clearing - GARNISHMENT	\$414.00	
457800 UNIFIRST CORP		<b>\$163.56</b>
OECC Operations - Special Supplies	\$136.16	
Transfer Station - Building Maintenance	\$27.40	
457801 UTAH PUBLIC EMPLOYEES ASSOCIATION		<b>\$62.28</b>
Payroll Clearing - UPEA	\$62.28	

457802 UPSTAGE CREW SERVICES INC		<b>\$4,800.00</b>
OECC Executive - Operating Costs	\$4,800.00	
457803 US FOODS INC		<b>\$1,284.18</b>
GSEC Concessions - Concessions Expense	\$1,284.18	
457804 US FOODS INC		<b>\$9,872.65</b>
OECC Food and Beverage - Food	\$201.48	
GSEC Concessions - Concessions Expense	\$9,671.17	
457805 UTAH COMMUNICATIONS INC		<b>\$54.76</b>
Transfer Station - Equipment Maintenance	\$54.76	
457806 UTAH CORRECTIONAL INDUSTRIES		<b>\$45.90</b>
Sheriff - Office Expense/Supplies	\$22.95	
Jail - Office Expense/Supplies	\$22.95	
457807 CELLCO PARTNERSHIP		<b>\$583.87</b>
Golden Spike Event Center - Equipment Maintenance	\$80.08	
Parks Weber Memorial - Utilities	\$120.03	
Engineering - Contracted Services	\$80.08	
Planning - Telephone	\$50.55	
Building Inspector - Telephone	\$253.13	
457808 WEBER COUNTY GOLDEN SPIKE EVENTS CENTER		<b>\$488.07</b>
Golden Spike Event Center - Office Expense/Supplies	\$14.20	
Golden Spike Event Center - Equipment Maintenance	\$120.67	
GSEC Concessions - Concessions Expense	\$353.20	
457809 WENDY SUE KELSO		<b>\$55.00</b>
Attorney - Criminal - Service Fees Expense	\$55.00	
457810 CITY OF WEST HAVEN		<b>\$55,167.96</b>
WACOG Sales Tax - Special Projects	\$55,167.96	
457811 CITY OF WEST HAVEN		<b>\$92,498.07</b>
WACOG Sales Tax - Special Projects	\$92,498.07	
457812 WESTERN DETENTION PRODUCTS INC		<b>\$927.00</b>
Jail - Building Maintenance	\$927.00	
457813 THE WINDSHIELD CONNECTION INC		<b>\$230.00</b>
Garage - Special Supplies	\$230.00	
457814 WORLD BOOK, INC.		<b>\$55.40</b>
Library System - Library Books/Materials	\$55.40	
457815 XEROX CORPORATION		<b>\$290.65</b>
Women Infants & Children - Special Services	\$290.65	
457816 K & R INVESTMENT GROUP		<b>\$2,896.31</b>
Transfer Station - Special Supplies	\$2,896.31	
Count: 256	Grand Total	<b>\$671,228.47</b>