

# Weber County Warrant Report

Issue Date: 4/23/2021

Approval Date: 4/27/2021

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, 4/27/2021.

Payment Method	Warrant From	Warrant To	Amount
EFT	3783	3827	\$3,183,728.09
Check	458199	458458	\$992,896.95
Other	81	82	\$802,804.30
			\$4,979,429.34

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Jim H. Harvey - Chair, County Commission

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Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
<b>81 SELECTHEALTH</b>		<b>\$797,505.30</b>
Payroll Clearing - MEDICAL INSURANCE	\$728,626.60	
Payroll Clearing - SUBGROUP INSURANCE	\$10,482.90	
Termination Pool - Retiree Insurance Premiums	\$56,611.50	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$1,784.30	
<b>82 SELECTHEALTH</b>		<b>\$5,299.00</b>
Payroll Clearing - SUBGROUP INSURANCE	\$5,299.00	
<b>3783 ADAM S HENSLEY</b>		<b>\$5,955.67</b>
Public Defender - Contracted Services	\$5,955.67	
<b>3784 ALPHA COUNSELING &amp; TREATMENT INC</b>		<b>\$15,333.33</b>
Jail - Service Fees Expense	\$15,333.33	
<b>3785 ALSCO, INC.</b>		<b>\$742.87</b>
Jail - Jail Cleaning Supplies	\$121.60	
Library System - Building Maintenance	\$123.63	
Road & Highways - Special Highway Supplies	\$352.62	
Animal Shelter - Building Maintenance	\$23.21	
Garage - Building Maintenance	\$61.36	
Garage - Special Supplies	\$60.45	
<b>3786 AMMON NELSON</b>		<b>\$6,524.00</b>
Public Defender - Contracted Services	\$6,524.00	
<b>3787 AUSTIN JAMES STRONG</b>		<b>\$132.73</b>
Jail - Reimbursable Sales Tax	\$8.97	
Jail - Quartermaster	\$123.76	
<b>3788 CENGAGE LEARNING INC</b>		<b>\$56.98</b>
Library System - Library Books/Materials	\$56.98	

3789 QWEST CORPORATION		<b>\$3,416.99</b>
Weber Area Dispatch 911 - Telephone	\$3,416.99	
3790 QWEST CORPORATION		<b>\$43.64</b>
Library System - Telephone	\$43.64	
3791 COMMERCIAL TIRE, INC.		<b>\$537.09</b>
Transfer Station - Equipment Maintenance	\$537.09	
3792 CONDIE LAW FIRM PLLC		<b>\$6,292.42</b>
Public Defender - Contracted Services	\$6,292.42	
3793 CROWTHER LAW OFFICE PLLC		<b>\$6,507.92</b>
Public Defender - Contracted Services	\$6,507.92	
3794 CRS CONSULTING ENGINEERS INCORPORATED		<b>\$599.00</b>
Corridor Preserve - Special Projects	\$599.00	
3795 DELL MARKETING LP		<b>\$2,549.84</b>
Center of Excellence - Controlled Assets	\$2,549.84	
3796 DISPATCH EMPLOYEE ASSOCIATION		<b>\$162.00</b>
Payroll Clearing - DISPATCH EMP ASSOC	\$162.00	
3797 ELIOR INC		<b>\$34,385.79</b>
Jail - Jail Culinary	\$34,385.79	
3798 ERIKS NORTH AMERICA INC		<b>\$577.10</b>
Garage - Special Supplies	\$577.10	
3799 FAMRAV LLC		<b>\$5,633.33</b>
Jail - Rent Expense	\$5,633.33	
3800 JAMES M RETALLICK		<b>\$8,009.58</b>
Public Defender - Contracted Services	\$8,009.58	
3801 JENNIFER A CLARK, ATTORNEY AT LAW		<b>\$11,527.25</b>
Public Defender - Contracted Services	\$11,527.25	
3802 KIMBERLEY RHODES		<b>\$51.64</b>
Attorney - Criminal - Training/Travel	\$51.64	
3803 KYLE NORDFORS		<b>\$1,495.80</b>
Sheriff - Search/Rescue	\$1,495.80	
3804 LASTING IMPRESSIONS		<b>\$3,460.00</b>
Health Administration - Building Maintenance	\$1,015.80	
Clinical Nursing Services - Building Maintenance	\$540.51	
Environmental Health - Building Maintenance	\$794.43	
Health Promotions - Building Maintenance	\$376.25	
Women Infants & Children - Building Maintenance	\$733.01	
3805 LAW OFFICE OF MARY ANNE ELLIS, LLC		<b>\$8,514.00</b>
Public Defender - Contracted Services	\$8,514.00	
3806 MARSHALL LAW, PLLC		<b>\$3,461.33</b>
Public Defender - Contracted Services	\$3,461.33	
3807 MARTIN V GRAVIS		<b>\$8,080.25</b>
Public Defender - Contracted Services	\$8,080.25	
3808 MICHAEL D BOUWHUIS ATTORNEY AT LAW		<b>\$11,849.25</b>
Public Defender - Contracted Services	\$11,849.25	

3809 MOUNTAIN WEST TRUCK CENTER/VOLVO		<b>\$557.98</b>
Garage - Software Maint	\$230.00	
Garage - Special Supplies	\$327.98	
3810 NORTHERN UTAH FOP ASSOCIATE LODGE		<b>\$288.00</b>
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$288.00	
3811 TRAVIS KEARL		<b>\$13.00</b>
Payroll Clearing - Ogden Fraternal Order of Polic	\$13.00	
3812 OGDEN WEBER CONVENTION VISITORS BUREAU		<b>\$70,833.33</b>
Tourism - Convention Bureau	\$70,833.33	
3813 PLEASANT VIEW CITY CORP		<b>\$23,432.67</b>
Ramp Tax - Approp To Other Agency	\$23,432.67	
3814 REBECCA M VOYMAS		<b>\$6,429.75</b>
Public Defender - Contracted Services	\$6,429.75	
3815 RON KULAK		<b>\$3.76</b>
Weber Area Dispatch 911 - Training/Travel	\$3.76	
3816 ROY CITY		<b>\$34,166.67</b>
Paramedic - Contracted Services	\$34,166.67	
3817 SHAWN SMITH		<b>\$5,485.58</b>
Public Defender - Contracted Services	\$5,485.58	
3818 STAKER & PARSON COMPANIES		<b>\$2,656.17</b>
Road & Highways - Special Highway Supplies	\$2,656.17	
3819 STEVE ZACCARDI		<b>\$100.41</b>
Attorney - Criminal - Service Fees Expense	\$100.41	
3820 WEST PUBLISHING CORPORATION		<b>\$247.49</b>
Attorney - Criminal - Subscriptions	\$247.49	
3821 THYSSEN KRUPP ELEVATOR CORPORATION		<b>\$366.16</b>
Ice Sheet - Equipment Maintenance	\$366.16	
3822 UTAH TRANSIT AUTHORITY		<b>\$2,500,000.00</b>
WACOG Sales Tax - Special Projects	\$2,500,000.00	
3823 VITALCORE HEALTH STRATEGIES LLC		<b>\$291,606.93</b>
Jail - Contracted Services	\$291,606.93	
3824 WEBER FIRE DISTRICT		<b>\$91,533.33</b>
Paramedic - Service Fees Expense	\$23,200.00	
Paramedic - Contracted Services	\$68,333.33	
3825 WEBER HUMAN SERVICES		<b>\$3,469.04</b>
Clinical Nursing Services - Special Supplies	\$3,469.04	
3826 WHEELER MACHINERY CO		<b>\$494.60</b>
Road & Highways - Special Highway Supplies	\$272.88	
Transfer Station - Equipment Maintenance	\$221.72	
3827 WILLIAMS & PACE ATTORNEYS AT LAW PC		<b>\$6,143.42</b>
Public Defender - Contracted Services	\$6,143.42	
458199 ANDREW PETERIE JR		<b>\$410.00</b>
Weber Housing Auth - Housing Payments	\$410.00	

458200 AJE INVESTMENTS LLC		<b>\$558.00</b>
Weber Housing Auth - Housing Payments	\$558.00	
458201 C CLARK ENTERPRISES		<b>\$487.00</b>
Weber Housing Auth - Housing Payments	\$487.00	
458202 AMBERLEY PROPERTIES II LLC		<b>\$1,765.00</b>
Weber Housing Auth - Housing Payments	\$1,765.00	
458203 AMS PROPERTY SERVICES LLC		<b>\$1,426.00</b>
Weber Housing Auth - Housing Payments	\$1,426.00	
458204 ANISSA MARIE STERNER		<b>\$471.00</b>
Weber Housing Auth - Housing Payments	\$471.00	
458205 ASSET VISION INC		<b>\$456.00</b>
Weber Housing Auth - Housing Payments	\$456.00	
458206 BELEM VENTURES LLC		<b>\$1,273.00</b>
Weber Housing Auth - Housing Payments	\$1,273.00	
458207 BESST PROPERTY		<b>\$1,594.00</b>
Weber Housing Auth - Housing Payments	\$1,594.00	
458208 BLAIR BROWN		<b>\$1,956.00</b>
Weber Housing Auth - Housing Payments	\$1,956.00	
458209 BRE-PEAK MF JV LP		<b>\$2,706.00</b>
Weber Housing Auth - Housing Payments	\$2,706.00	
458210 BRIAN WILKES		<b>\$521.00</b>
Weber Housing Auth - Housing Payments	\$521.00	
458211 BROOK HOLLOW APARTMENTS		<b>\$522.00</b>
Weber Housing Auth - Housing Payments	\$522.00	
458212 BSREP II MH JV LLC		<b>\$676.00</b>
Weber Housing Auth - Housing Payments	\$676.00	
458213 WARREN HOUSE OGDEN LP		<b>\$1,139.00</b>
Weber Housing Auth - Housing Payments	\$1,139.00	
458214 CAROL FIELDING		<b>\$451.00</b>
Weber Housing Auth - Housing Payments	\$451.00	
458215 CB INVESTMENT GROUP LLC		<b>\$529.00</b>
Weber Housing Auth - Housing Payments	\$529.00	
458216 CECIL TED BURRELL		<b>\$665.00</b>
Weber Housing Auth - Housing Payments	\$665.00	
458217 HZ CHERRY CREEK APARTMENTS LLC		<b>\$965.00</b>
Weber Housing Auth - Housing Payments	\$965.00	
458218 CINDY GILL		<b>\$526.00</b>
Weber Housing Auth - Housing Payments	\$526.00	
458219 COUNTRY WOODS APARTMENTS		<b>\$3,221.00</b>
Weber Housing Auth - Housing Payments	\$3,221.00	
458220 CROSS T ENTERPRISES		<b>\$437.00</b>
Weber Housing Auth - Housing Payments	\$437.00	
458221 D&C PROPERTY MGMT LLC		<b>\$1,159.00</b>
Weber Housing Auth - Housing Payments	\$1,159.00	

458222 DAVID LYNN OSTLER		<b>\$530.00</b>
Weber Housing Auth - Housing Payments	\$530.00	
458223 DEBBIE VAN TRESS		<b>\$548.00</b>
Weber Housing Auth - Housing Payments	\$548.00	
458224 DIAMOND J MANAGEMENT LLC		<b>\$26,042.00</b>
Weber Housing Auth - Housing Payments	\$26,042.00	
458225 QUESTAR GAS COMPANY		<b>\$50.00</b>
Weber Housing Auth - Utilities	\$50.00	
458226 MARK HENRY SCHULTZ		<b>\$557.00</b>
Weber Housing Auth - Housing Payments	\$557.00	
458227 DUNDEE PROPERTIES LLC		<b>\$3,631.00</b>
Weber Housing Auth - Housing Payments	\$3,631.00	
458228 DUSTIN PLICKA		<b>\$275.00</b>
Weber Housing Auth - Housing Payments	\$275.00	
458229 ED SIMONE		<b>\$512.00</b>
Weber Housing Auth - Housing Payments	\$512.00	
458230 ELIZABETH J GRAHAM		<b>\$419.00</b>
Weber Housing Auth - Housing Payments	\$419.00	
458231 FISHER INVESTMENTS, FLP		<b>\$1,680.00</b>
Weber Housing Auth - Housing Payments	\$1,680.00	
458232 FORTRESS PROPERTY MANAGEMENT		<b>\$984.00</b>
Weber Housing Auth - Housing Payments	\$984.00	
458233 FROERER REAL ESTATE AND PROPERTY MANAGEMENT		<b>\$7,133.00</b>
Weber Housing Auth - Housing Payments	\$7,133.00	
458234 GHOLAM REZA HOSSEINI		<b>\$634.00</b>
Weber Housing Auth - Housing Payments	\$634.00	
458235 GLENNA FERN IVIE		<b>\$682.00</b>
Weber Housing Auth - Housing Payments	\$682.00	
458236 GLENWOOD PARTNERS LLC		<b>\$275.00</b>
Weber Housing Auth - Housing Payments	\$275.00	
458237 RUSSELL HARRISON LONG		<b>\$803.00</b>
Weber Housing Auth - Housing Payments	\$803.00	
458238 HARPER SLOANE & CO LLC		<b>\$620.00</b>
Weber Housing Auth - Housing Payments	\$620.00	
458239 HASSAN NAMAZI		<b>\$700.00</b>
Weber Housing Auth - Housing Payments	\$700.00	
458240 HURTADO PROPERTY MANAGEMENT, LLC		<b>\$580.00</b>
Weber Housing Auth - Housing Payments	\$580.00	
458241 JASE REYNEVELD		<b>\$1,041.00</b>
Weber Housing Auth - Housing Payments	\$1,041.00	
458242 JASON BROADBENT		<b>\$595.00</b>
Weber Housing Auth - Housing Payments	\$595.00	
458243 JENESSE DURLING		<b>\$338.00</b>
Weber Housing Auth - Housing Payments	\$338.00	

458244 JESS PEREZ		<b>\$545.00</b>
Weber Housing Auth - Housing Payments	\$545.00	
458245 JOYCE SHELDON		<b>\$550.00</b>
Weber Housing Auth - Housing Payments	\$550.00	
458246 KATIE STACEY		<b>\$793.00</b>
Weber Housing Auth - Housing Payments	\$793.00	
458247 KEVIN JOHNSON		<b>\$584.00</b>
Weber Housing Auth - Housing Payments	\$584.00	
458248 KEVIN MOORE		<b>\$600.00</b>
Weber Housing Auth - Housing Payments	\$600.00	
458249 KINGSTOWNE APARTMENTS		<b>\$1,362.00</b>
Weber Housing Auth - Housing Payments	\$1,362.00	
458250 LAKE PARK APARTMENTS INC		<b>\$2,573.00</b>
Weber Housing Auth - Housing Payments	\$2,573.00	
458251 LANDING AT FIVE POINTS		<b>\$5,809.00</b>
Weber Housing Auth - Housing Payments	\$5,809.00	
458252 LIBERTY JUNCTION, LLC		<b>\$1,750.00</b>
Weber Housing Auth - Housing Payments	\$1,750.00	
458253 CARSON CAMPBELL		<b>\$1,259.00</b>
Weber Housing Auth - Housing Payments	\$1,259.00	
458254 LOMOND VIEW RETIREMENT APARTMENTS LLC		<b>\$855.00</b>
Weber Housing Auth - Housing Payments	\$855.00	
458255 LONNIE D ADAMS		<b>\$451.00</b>
Weber Housing Auth - Housing Payments	\$451.00	
458256 MARANZALEZ HOLDINGS		<b>\$583.00</b>
Weber Housing Auth - Housing Payments	\$583.00	
458257 MARY ATKINSON		<b>\$237.00</b>
Weber Housing Auth - Housing Payments	\$237.00	
458258 MC MADRID LLC		<b>\$951.00</b>
Weber Housing Auth - Housing Payments	\$951.00	
458259 MCGREGER APARTMENTS		<b>\$1,948.00</b>
Weber Housing Auth - Housing Payments	\$1,948.00	
458260 MHP#12, LLC		<b>\$371.00</b>
Weber Housing Auth - Housing Payments	\$371.00	
458261 MIRADOR APARTMENTS		<b>\$1,593.00</b>
Weber Housing Auth - Housing Payments	\$1,593.00	
458262 MITCHELL S SPENCER		<b>\$427.00</b>
Weber Housing Auth - Housing Payments	\$427.00	
458263 MOUNT OGDEN SENIOR HOUSING, LLC		<b>\$1,320.00</b>
Weber Housing Auth - Housing Payments	\$1,320.00	
458264 SRP MOUNTAIN GLEN LLC		<b>\$398.00</b>
Weber Housing Auth - Housing Payments	\$398.00	
458265 HARRIS & JENKINS		<b>\$2,066.00</b>
Weber Housing Auth - Housing Payments	\$2,066.00	

458266 MT EYRIE 1-39 LLC		<b>\$393.00</b>
Weber Housing Auth - Housing Payments	\$393.00	
458267 NANCY ADAMS		<b>\$405.00</b>
Weber Housing Auth - Housing Payments	\$405.00	
458268 SOONER MANAGEMENT INC		<b>\$448.00</b>
Weber Housing Auth - Port In	\$448.00	
458269 NORTHRIDGE APARTMENTS, LLC		<b>\$477.00</b>
Weber Housing Auth - Port In	\$477.00	
458270 PROBLEMS ANONYMOUS ACTION GROUP INC		<b>\$1,958.00</b>
Weber Housing Auth - Housing Payments	\$1,958.00	
458271 PARK AVENUE OGDEN LLC		<b>\$8,089.00</b>
Weber Housing Auth - Housing Payments	\$8,089.00	
458272 JEFF GRANT		<b>\$843.00</b>
Weber Housing Auth - Housing Payments	\$843.00	
458273 RAP401 LLC		<b>\$591.00</b>
Weber Housing Auth - Housing Payments	\$591.00	
458274 RAYMOND GLENN		<b>\$348.00</b>
Weber Housing Auth - Housing Payments	\$348.00	
458275 RESTORE UTAH PROPERTY MANAGEMENT LLC		<b>\$675.00</b>
Weber Housing Auth - Housing Payments	\$675.00	
458276 SCOTT T LARSEN INC		<b>\$714.00</b>
Weber Housing Auth - Housing Payments	\$714.00	
458277 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP		<b>\$1,853.00</b>
Weber Housing Auth - Housing Payments	\$1,853.00	
458278 RISE		<b>\$214.00</b>
Weber Housing Auth - Housing Payments	\$214.00	
458279 ROCKY MOUNTAIN POWER		<b>\$764.00</b>
Weber Housing Auth - Utilities	\$764.00	
458280 RYAN MCGARRY		<b>\$627.00</b>
Weber Housing Auth - Housing Payments	\$627.00	
458281 SHADY LANE APARTMENTS		<b>\$649.00</b>
Weber Housing Auth - Housing Payments	\$649.00	
458282 SHANE KINNEY		<b>\$532.00</b>
Weber Housing Auth - Housing Payments	\$532.00	
458283 SHERRY L GALLEGOS		<b>\$466.00</b>
Weber Housing Auth - Housing Payments	\$466.00	
458284 SHILOH MICHAEL SLAUGHTER		<b>\$762.00</b>
Weber Housing Auth - Housing Payments	\$762.00	
458285 STEPHEN GLINES		<b>\$214.00</b>
Weber Housing Auth - Housing Payments	\$214.00	
458286 SUGARHOUSE REAL ESTATE GROUP LC		<b>\$1,112.00</b>
Weber Housing Auth - Housing Payments	\$1,112.00	
458287 TERM PROPERTIES LLC		<b>\$566.00</b>
Weber Housing Auth - Housing Payments	\$566.00	

458288 PLEASANT VIEW HOLDINGS LLC		<b>\$877.00</b>
Weber Housing Auth - Housing Payments	\$877.00	
458289 PLEASANT VIEW HOLDINGS II LLC		<b>\$580.00</b>
Weber Housing Auth - Housing Payments	\$580.00	
458290 PLEASANT VIEW HOLDINGS II, LLC		<b>\$752.00</b>
Weber Housing Auth - Housing Payments	\$752.00	
458291 TRITON INVESTMENTS		<b>\$1,435.00</b>
Weber Housing Auth - Housing Payments	\$1,435.00	
458292 TRUE OPTIONS REAL ESTATE, LLC		<b>\$845.00</b>
Weber Housing Auth - Housing Payments	\$845.00	
458293 TYLER KUNZLER		<b>\$1,902.00</b>
Weber Housing Auth - Housing Payments	\$1,902.00	
458294 CARDIFF PROPERTIES LP		<b>\$5,500.00</b>
Weber Housing Auth - Housing Payments	\$5,500.00	
458295 LENA SCHOEMAKER		<b>\$986.00</b>
Weber Housing Auth - Housing Payments	\$986.00	
458296 VICTOR C. JENSEN		<b>\$571.00</b>
Weber Housing Auth - Housing Payments	\$571.00	
458297 VICTORIA RIDGE BC ASSOCIATES LLC		<b>\$533.00</b>
Weber Housing Auth - Housing Payments	\$533.00	
458298 RAINIER APARTMENTS		<b>\$3,480.00</b>
Weber Housing Auth - Housing Payments	\$3,480.00	
458299 VILLAGE 21 LLC		<b>\$350.00</b>
Weber Housing Auth - Housing Payments	\$350.00	
458300 VILLAGE SQUARE OGDEN LLC		<b>\$1,326.00</b>
Weber Housing Auth - Housing Payments	\$1,326.00	
458301 WASATCH APARTMENT GROUP LLC		<b>\$827.00</b>
Weber Housing Auth - Housing Payments	\$827.00	
458302 WASATCH INDUSTRIES LLC		<b>\$1,143.00</b>
Weber Housing Auth - Housing Payments	\$1,143.00	
458303 WELCH RANDALL REAL ESTATE		<b>\$571.00</b>
Weber Housing Auth - Housing Payments	\$571.00	
458304 WHEELER AND ASSOCIATES OF UTAH		<b>\$1,380.00</b>
Weber Housing Auth - Housing Payments	\$1,380.00	
458305 YOUR COMMUNITY CONNECTION		<b>\$3,828.00</b>
Weber Housing Auth - Housing Payments	\$3,828.00	
458306 A-1 PUMPING		<b>\$750.00</b>
Library System - Building Maintenance	\$750.00	
458307 ABM PARKING SERVICES		<b>\$3,500.00</b>
OECC Operations - Parking-Event	\$3,500.00	
458308 AMERICAN FEDERATION OF STATE COUNTY		<b>\$37.82</b>
Payroll Clearing - VASA	\$37.82	
458309 AMAZON.COM SERVICES INC		<b>\$798.64</b>
Library System - Library Books/Materials	\$798.64	



458310 AMERICAN TIRE DISTRIBUTORS		<b>\$2,647.42</b>
Garage - Special Supplies	\$2,647.42	
458311 ANDREW J HEYWARD		<b>\$7,600.75</b>
Public Defender - Contracted Services	\$7,600.75	
458312 AT&T MOBILITY LLC		<b>\$160.71</b>
OECC Tech Services - Telephone	\$160.71	
458313 ATC GROUP SERVICES LLC		<b>\$1,059.08</b>
Transfer Station - Closure Costs	\$1,059.08	
458314 BAKER & TAYLOR INC		<b>\$6,672.48</b>
Library System - Special Supplies	\$55.05	
Library System - Library Books/Materials	\$6,617.43	
458315 BOYER GARDNER BDO COMPANY LC		<b>\$256.00</b>
Payroll Clearing - BDO FITNESS	\$256.00	
458316 BEARING DISTRIBUTORS INC		<b>\$740.35</b>
Jail - Building Maintenance	\$740.35	
458317 BELL JANITORIAL SUPPLY LC		<b>\$1,696.57</b>
Jail - Jail Cleaning Supplies	\$1,696.57	
458318 BLACKSTONE AUDIO INC		<b>\$315.00</b>
Library System - Library Books/Materials	\$315.00	
458319 CKSK & BJ INC		<b>\$73.28</b>
Road & Highways - Special Highway Supplies	\$11.64	
Garage - Special Supplies	\$61.64	
458320 BOMAN & KEMP MANUFACTURING INC		<b>\$2,812.80</b>
Transfer Station - Equipment Maintenance	\$2,812.80	
458321 BONA VISTA WATER		<b>\$150.46</b>
Garage - Utilities	\$150.46	
458322 BONNEVILLE BILLING & COLLECTIONS		<b>\$731.83</b>
Payroll Clearing - GARNISHMENT	\$731.83	
458323 BUSHELL & WIDDISON PLLC		<b>\$6,619.25</b>
Public Defender - Contracted Services	\$6,619.25	
458324 CENTRAL WEBER SEWER IMPROVEMENT DISTRICT		<b>\$34,496.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$34,496.00	
458325 QWEST CORPORATION		<b>\$595.13</b>
Weber Area Dispatch 911 - Telephone	\$595.13	
458326 QWEST CORPORATION		<b>\$40.20</b>
Sewer - Upper Valley - Service Fees Expense	\$40.20	
458327 QWEST CORPORATION		<b>\$10,647.40</b>
IT - Telephone	\$10,647.40	
458328 QWEST CORPORATION		<b>\$80.40</b>
Transfer Station - Telephone	\$80.40	
458329 WESTERN RECORDS DESTRUCTION INC		<b>\$319.10</b>
Property Management - Building Maintenance	\$261.10	
Weber Area Dispatch 911 - Contracted Services	\$58.00	

458330 CINTAS CORPORATION NO 2		<b>\$116.81</b>
Property Management - Building Maintenance	\$20.63	
Garage - Building Maintenance	\$96.18	
458331 CINTAS CORPORATION NO 2		<b>\$34.28</b>
Property Management - Building Maintenance	\$34.28	
458332 OCCUPATIONAL HEALTHCARE, INTERNATIONAL		<b>\$365.00</b>
Weber Area Dispatch 911 - Contracted Services	\$365.00	
458333 COMCAST HOLDINGS CORPORATION		<b>\$165.93</b>
IT - Telephone	\$165.93	
458334 CONNECTION PUBLISHING LLC		<b>\$3,210.00</b>
Commission - Contracted Services	\$3,210.00	
458335 STUART G SHEPHERD		<b>\$13,804.50</b>
Risk Management - Self Insured Claims	\$13,804.50	
458336 CUSTOM COFFEE SERVICE, INC.		<b>\$96.00</b>
Ice Sheet - Concessions Expense	\$96.00	
458337 CUSTOM WATER TECHNOLOGY LLC		<b>\$360.00</b>
Ice Sheet - Utilities	\$360.00	
458338 DATAWORKS PLUS LLC		<b>\$4,500.00</b>
Jail - Special Supplies	\$3,000.00	
Jail - Software	\$1,500.00	
458339 DATUS ARCHERY CLUB		<b>\$579.00</b>
Parks Observatory Park - League Prizes	\$579.00	
458340 THE DIRECTV GROUP INC		<b>\$58.02</b>
Library System - Special Services	\$58.02	
458341 QUESTAR GAS COMPANY		<b>\$28,990.57</b>
Jail - Utilities	\$2,514.92	
Property Management - Utilities	\$2,623.81	
OECC Operations - Heating Fuel	\$3,653.56	
Ice Sheet - Utilities	\$4,900.92	
Golden Spike Event Center - Utilities	\$5,794.89	
Library System - Utilities	\$3,378.04	
Transfer Station - Utilities	\$300.80	
Animal Shelter - Utilities	\$1,553.80	
Garage - Utilities	\$601.61	
Health Administration - Utilities	\$1,239.21	
Clinical Nursing Services - Utilities	\$659.38	
Environmental Health - Utilities	\$969.16	
Health Promotions - Utilities	\$459.01	
Women Infants & Children - Utilities	\$341.46	
458342 DUSTBUSTERS ENTERPRISES INC		<b>\$14,737.94</b>
Road & Highways - Special Highway Supplies	\$14,737.94	
458343 ECONO WASTE INC		<b>\$240.00</b>
Ice Sheet - Utilities	\$240.00	

458344 EMERGENCY PHYSICIANS INTEGRATED CARE (EPIC)		<b>\$133.02</b>
Jail - Medical Services	\$133.02	
458345 EXPRESS RECOVERY SERVICES		<b>\$240.98</b>
Payroll Clearing - GARNISHMENT	\$240.98	
458346 ELLIOTT AUTO SUPPLY INC		<b>\$149.97</b>
Garage - Special Supplies	\$149.97	
458347 FEDEX OFFICE & PRINT SERVICES INC		<b>\$10.46</b>
Library System - Special Services	\$10.46	
458348 FERGUSON ENTERPRISES, INC		<b>\$5,595.20</b>
Capital Improvements - Building Improvements	\$5,595.20	
458349 O'REILLY AUTOMOTIVE STORES INC		<b>\$588.44</b>
Garage - Special Supplies	\$588.44	
458350 FLEETPRIDE INC		<b>\$335.66</b>
Garage - Special Supplies	\$335.66	
458351 FRATERNAL ORDER OF POLICE		<b>\$2,601.04</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,601.04	
458352 GOLDEN BEVERAGE		<b>\$474.45</b>
GSEC Concessions - Concessions Expense	\$474.45	
458353 GRIDLEY, WARD & HAMILTON		<b>\$10.00</b>
Weber Area Dispatch 911 - Miscellaneous Revenue	\$10.00	
458354 HENRY SCHEIN INC		<b>\$954.48</b>
Sheriff - Special Supplies	\$954.48	
458355 HOME DEPOT USA INC		<b>\$142.06</b>
OECC Operations - Equipment Maintenance	\$14.94	
OECC Operations - Building Maintenance	\$5.12	
OECC Operations - Special Supplies	\$70.06	
OECC Operations - Janitorial	\$51.94	
458356 HYLON KOBURN CHEMICALS INC		<b>\$930.11</b>
OECC Operations - Janitorial	\$930.11	
458357 IHC HEALTH SERVICES INC		<b>\$1,542.57</b>
Jail - Medical Services	\$1,542.57	
458358 IHC HEALTH SERVICES INC		<b>\$6,984.45</b>
Payroll Clearing - EMPLOYEE ASSISTANCE PROGRAM	\$6,984.45	
458359 IHC HEALTH SERVICES INC		<b>\$1,250.00</b>
Clinical Nursing Services - Consultants	\$1,250.00	
458360 IHC HEALTH SERVICES INC		<b>\$4,967.96</b>
Jail - Hospital Services	\$4,967.96	
458361 IHC HEALTH SERVICES INC		<b>\$40.03</b>
Jail - Medical Services	\$40.03	
458362 IHC HEALTH SERVICES INC		<b>\$134.00</b>
Road & Highways - CDL Testing	\$134.00	
458363 IHC HEALTH SERVICES INC		<b>\$562.24</b>
Jail - Medical Services	\$562.24	

458364 ABRAHM DALEBOUT		<b>\$297.21</b>
Transfer Station - Special Supplies	\$297.21	
458365 JNW MACHINE HYDRAULIC CYLINDER REPAIR INC		<b>\$460.00</b>
Garage - Special Supplies	\$460.00	
458366 TYCO FIRE AND SECURITY MANAGEMENT INC		<b>\$602.89</b>
Library System - Building Maintenance	\$602.89	
458367 AMERIMEX AUTO GLASS		<b>\$400.00</b>
Garage - Special Supplies	\$400.00	
458368 KENWORTH SALES COMPANY		<b>\$25.53</b>
Road & Highways - Equipment Maintenance	\$25.53	
458369 KNIGHT CULINARY EQUIPMENT SERVICE LLC		<b>\$234.25</b>
Jail - Building Maintenance	\$234.25	
458370 L N CURTIS & SONS		<b>\$91.00</b>
Sheriff - Quartermaster	\$91.00	
458371 LAWSON PRODUCTS		<b>\$653.74</b>
Garage - Special Supplies	\$653.74	
458372 MATTHEW BENDER & COMPANY INC		<b>\$447.36</b>
Attorney - Criminal - Subscriptions	\$447.36	
458373 MARRIOTT ROCK PRODUCTS		<b>\$5,538.34</b>
Road & Highways - Special Highway Supplies	\$5,538.34	
458374 MEDEX SUPPLY DISTRIBUTORS INC		<b>\$2,383.57</b>
Clinical Nursing Services - Special Supplies	\$2,383.57	
458375 MICHAEL D BOWKER		<b>\$300.00</b>
Health Promotions - Consultants	\$300.00	
458376 MITCHELL REPAIR INFORMATION COMPANY LLC		<b>\$549.33</b>
Garage - Software Maint	\$549.33	
458377 MODEL LINEN SUPPLY		<b>\$215.45</b>
Ice Sheet - Bedding/Linen Supplies	\$215.45	
458378 MONEY 4 YOU		<b>\$160.85</b>
Payroll Clearing - GARNISHMENT	\$160.85	
458379 DS SERVICES OF AMERICA INC		<b>\$11.17</b>
Commission - Office Expense/Supplies	\$11.17	
458380 MOUNTAIN ALARM		<b>\$49.00</b>
Ice Sheet - Utilities	\$49.00	
458381 MOUNTAIN STATES CONCESSIONS LLC		<b>\$747.88</b>
OECC Food and Beverage - Concessions Expense	\$747.88	
458382 MOUNTAIN WEST ANESTHESIA		<b>\$105.00</b>
Jail - Medical Services	\$105.00	
458383 NAR INC		<b>\$384.78</b>
Payroll Clearing - GARNISHMENT	\$384.78	
458384 NORTH OGDEN CITY CORPORATION		<b>\$145.00</b>
Environmental Health - Swimming Pools	\$145.00	
458385 NORTH VIEW FIRE DISTRICT		<b>\$5,400.00</b>
Paramedic - Service Fees Expense	\$5,400.00	

458386 OFFICE DEPOT INC		<b>\$55.12</b>
Ramp Tax - Administrative Fees	\$55.12	
458387 OFFICE OF RECOVERY SERVICES		<b>\$1,992.98</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,992.98	
458388 OGDEN CITY CORPORATION		<b>\$1,417.00</b>
Treasurers Suspense - Special Supplies	\$1,417.00	
458389 OGDEN CITY CORPORATION		<b>\$117,583.33</b>
Paramedic - Contracted Services	\$117,583.33	
458390 OGDEN CITY CORPORATION		<b>\$11,357.22</b>
Jail - Medical Services	\$11,357.22	
458391 OGDEN CITY CORPORATION		<b>\$23,200.00</b>
Paramedic - Service Fees Expense	\$23,200.00	
458392 OGDEN CITY CORPORATION		<b>\$273.79</b>
Payroll Clearing - GARNISHMENT	\$273.79	
458393 OGDEN CITY CORPORATION		<b>\$50.00</b>
Property Management - Building Maintenance	\$25.00	
Library System - Special Services	\$25.00	
458394 OGDEN CLINIC PROFESSIONAL CORP		<b>\$122.75</b>
Jail - Medical Services	\$122.75	
458395 OGDEN WEBER TECHNICAL COLLEGE		<b>\$446.00</b>
Human Resources - Training/Travel	\$146.00	
Operations Admin - Training/Travel	\$300.00	
458396 ORAL AND MAXILLOFACIAL SURGEONS OF UTAH LLC		<b>\$109.10</b>
Jail - Medical Services	\$109.10	
458397 PACIFIC OFFICE AUTOMATION		<b>\$7.67</b>
Human Resources - Equipment Maintenance	\$7.67	
458398 PALAMERICAN SECURITY INC		<b>\$300.00</b>
Women Infants & Children - Special Services	\$300.00	
458399 PUBLIC EMPLOYEES HEALTH PLANS		<b>\$9,202.31</b>
Payroll Clearing - DISABILITY	\$9,202.31	
458400 LARSEN BEVERAGE		<b>\$2,764.50</b>
OECC Food and Beverage - Concessions Expense	\$837.00	
GSEC Concessions - Concessions Expense	\$1,927.50	
458401 POWER ENGINEERING CO., INC		<b>\$275.00</b>
OECC Operations - Contracted Services	\$275.00	
458402 PRAXAIR DISTRIBUTION INC		<b>\$1.71</b>
Transfer Station - Misc Shop Supplies	\$1.71	
458403 PREMIER EMPLOYEE SOLUTIONS LLC		<b>\$504.58</b>
OECC Operations - Contracted Labor - Operations	\$504.58	
458404 PRESORT ESSENTIALS		<b>\$1,302.28</b>
Commission - Office Expense/Supplies	\$9.97	
Assessor - Office Expense/Supplies	\$20.05	
Attorney - Criminal - Office Expense/Supplies	\$247.64	
Clerk/Auditor - Postage	\$365.68	

Elections - Office Expense/Supplies	\$10.30	
Recorder - Office Expense/Supplies	\$10.83	
Surveyor - Office Expense/Supplies	\$1.08	
Sheriff - Office Expense/Supplies	\$51.09	
Jail - Office Expense/Supplies	\$3.80	
Treasurer - Postage	\$120.97	
Human Resources - Office Expense/Supplies	\$8.60	
Animal Control - Office Expense/Supplies	\$90.40	
Engineering - Office Expense/Supplies	\$0.55	
Planning - Office Expense/Supplies	\$91.54	
Health Administration - Postage	\$36.76	
Clinical Nursing Services - Postage	\$6.50	
Environmental Health - Postage	\$209.26	
Health Promotions - Postage	\$10.32	
Women Infants & Children - Postage	\$6.94	
<b>458405 PRO EDGE TECHNOLOGY, LLC</b>		<b>\$2,946.68</b>
Commission - Office Expense/Supplies	\$2,796.68	
Transfer Station - Equipment Maintenance	\$150.00	
<b>458406 PRO-CUT CONCRETE CUTTING INC</b>		<b>\$420.00</b>
OECC Operations - Building Maintenance	\$420.00	
<b>458407 HOFFMAN UTAH INC</b>		<b>\$892.50</b>
Engineering - Contracted Services	\$892.50	
<b>458408 PROFESSIONAL SYSTEMS TECHNOLOGY</b>		<b>\$22,256.51</b>
Jail - Building Improvements	\$8,400.00	
Jail - Controlled Assets	\$13,856.51	
<b>458409 REPUBLIC SERVICES, INC</b>		<b>\$286.74</b>
Road & Highways - Special Highway Supplies	\$286.74	
<b>458410 RIVERDALE CITY CORP</b>		<b>\$23,200.00</b>
Paramedic - Service Fees Expense	\$23,200.00	
<b>458411 RB PRINTING SERVICES LLC</b>		<b>\$4,415.00</b>
Health Promotions - Special Supplies	\$4,415.00	
<b>458412 UNITED STATES WELDING INC</b>		<b>\$34.18</b>
Property Management - Building Maintenance	\$34.18	
<b>458413 ROCKY MOUNTAIN POWER</b>		<b>\$36,994.24</b>
Jail - Utilities	\$12,682.32	
Property Management - Utilities	\$1,713.92	
Ice Sheet - Utilities	\$12,532.02	
Golden Spike Event Center - Utilities	\$61.78	
Recreation - Utilities	\$115.04	
Parks Ft Buenaventura - Utilities	\$574.79	
Transfer Station - Utilities	\$2,387.06	
Animal Shelter - Utilities	\$6,927.31	
<b>458414 PHILLIP ROMERO</b>		<b>\$458.70</b>
OECC Executive - Capital Equipment	\$286.24	

OECC Operations - Signage	\$172.46	
<b>458415 ROY CITY</b>		<b>\$5,400.00</b>
Paramedic - Service Fees Expense	\$5,400.00	
<b>458416 RUSH INTERNATIONAL TRUCK CENTER</b>		<b>\$877.98</b>
Garage - Special Supplies	\$877.98	
<b>458417 UTAH OHM CORPORATION NO 1</b>		<b>\$3,741.05</b>
Sheriff - Quartermaster	\$1,827.10	
Jail - Quartermaster	\$1,913.95	
<b>458418 FORD INDUSTRIES, INC</b>		<b>\$4,883.53</b>
Library System - Software Maint	\$4,212.60	
Library System - Building Maintenance	\$670.93	
<b>458419 SHERIFF'S ASSOCIATION</b>		<b>\$1,055.00</b>
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,055.00	
<b>458420 SOUTH OGDEN CITY CORPORATION</b>		<b>\$5,400.00</b>
Paramedic - Service Fees Expense	\$5,400.00	
<b>458421 STAFFING RESOURCE MANAGEMENT</b>		<b>\$345.45</b>
OECC Operations - Contracted Labor - Operations	\$345.45	
<b>458422 STATE OF UTAH</b>		<b>\$48,969.77</b>
Assessor - Equipment Maintenance	\$266.25	
Attorney - Criminal - Equipment Maintenance	\$492.16	
Surveyor - Equipment Maintenance	\$63.20	
Sheriff - Equipment Maintenance	\$19,130.32	
Jail - Equipment Maintenance	\$1,408.92	
Homeland Security - Equipment Maintenance	\$81.14	
IT - Equipment Maintenance	\$121.22	
Property Management - Equipment Maintenance	\$1,270.56	
USU Extention - Equipment Maintenance	\$42.49	
CSI - Equipment Maintenance	\$791.70	
Golden Spike Event Center - Equipment Maintenance	\$2,149.62	
Parks Admin - Equipment Maintenance	\$1,150.12	
Library System - Equipment Maintenance	\$551.31	
Animal Control - Equipment Maintenance	\$1,155.81	
Engineering - Equipment Maintenance	\$383.47	
Planning - Equipment Maintenance	\$74.80	
Building Inspector - Equipment Maintenance	\$406.78	
Weed Department - Equipment Maintenance	\$128.51	
Road & Highways - Equipment Maintenance	\$14,090.80	
Flood Control - Equipment Maintenance	\$1,340.87	
Transfer Station - Equipment Maintenance	\$2,850.88	
Animal Shelter - Equipment Maintenance	\$22.60	
Garage - Equipment Maintenance	\$159.50	
Fleet Department - Equipment Maintenance	\$201.07	
Health Administration - Equipment Maintenance	\$88.82	
Clinical Nursing Services - Equipment Maintenance	\$5.70	

Environmental Health - Equipment Maintenance	\$517.20	
Health Promotions - Equipment Maintenance	\$14.03	
Women Infants & Children - Equipment Maintenance	\$9.92	
<b>458423 STREADBECK ENTERPRISES INC</b>		<b>\$1,060.00</b>
Animal Shelter - Animal Feed/Care	\$1,060.00	
<b>458424 THE DICIO GROUP</b>		<b>\$10,000.00</b>
Jail - Contracted Services	\$10,000.00	
<b>458425 THE SHERWIN-WILLIAMS CO.</b>		<b>\$50.31</b>
OECC Operations - Special Supplies	\$50.31	
<b>458426 TITANIUM FUNDS LLC</b>		<b>\$326.36</b>
Payroll Clearing - GARNISHMENT	\$326.36	
<b>458427 TONY DIVINO ENTERPRISES</b>		<b>\$499.55</b>
Health Administration - Equipment Maintenance	\$499.55	
<b>458428 TOPPER BAKERY INC</b>		<b>\$267.50</b>
GSEC Concessions - Concessions Expense	\$267.50	
<b>458429 TREASURE FIRE EQUIPMENT INC</b>		<b>\$287.00</b>
Jail - Building Maintenance	\$287.00	
<b>458430 TRULY NOLEN OF AMERICA INC</b>		<b>\$1,641.60</b>
Ice Sheet - Building Maintenance	\$1,641.60	
<b>458431 TX CHILD SUPPORT SDU</b>		<b>\$414.00</b>
Payroll Clearing - GARNISHMENT	\$414.00	
<b>458432 UTAH ASSOCIATION OF LOCAL HEALTH DEPTS</b>		<b>\$21,025.00</b>
Health Administration - Subscriptions	\$21,000.00	
Health Administration - Special Services	\$25.00	
<b>458433 UNIFIRST CORP</b>		<b>\$93.40</b>
Transfer Station - Building Maintenance	\$27.40	
Health Administration - Building Maintenance	\$24.58	
Clinical Nursing Services - Building Maintenance	\$13.08	
Environmental Health - Building Maintenance	\$19.23	
Health Promotions - Building Maintenance	\$9.11	
<b>458434 UNIVERSITY OF UTAH</b>		<b>\$115.37</b>
Jail - Medical Services	\$115.37	
<b>458435 UTAH PUBLIC EMPLOYEES ASSOCIATION</b>		<b>\$62.28</b>
Payroll Clearing - UPEA	\$62.28	
<b>458436 UPSTAGE CREW SERVICES INC</b>		<b>\$13,880.00</b>
OECC Executive - Operating Costs	\$13,880.00	
<b>458437 US FOODS INC</b>		<b>\$6,754.16</b>
OECC Food and Beverage - Food	\$2,787.52	
Ice Sheet - Concessions Expense	\$46.94	
GSEC Concessions - Concessions Expense	\$3,919.70	
<b>458438 UTAH CORRECTIONAL INDUSTRIES</b>		<b>\$24.95</b>
Sheriff - Office Expense/Supplies	\$24.95	
<b>458439 UTAH EMERGENCY PHYSICIANS</b>		<b>\$1,599.76</b>
Jail - Medical Services	\$1,599.76	



458440 UTAH EMERGENCY PHYSICIANS		<b>\$133.20</b>
Jail - Medical Services	\$133.20	
458441 UEAC		<b>\$2,483.50</b>
OECC Operations - Building Maintenance	\$1,253.50	
Golden Spike Event Center - Building Maintenance	\$1,230.00	
458442 STATE OF UTAH		<b>\$33,822.11</b>
Statutory Non Dept - MV Reimb State Reg Postage	\$3,375.83	
Statutory Non Dept - MV Reimb to State	\$30,446.28	
458443 VALLEY NURSERY		<b>\$5,000.00</b>
Library System - Building Maintenance	\$5,000.00	
458444 CELLCO PARTNERSHIP		<b>\$773.56</b>
Attorney - Criminal - Office Expense/Supplies	\$240.14	
Golden Spike Event Center - Equipment Maintenance	\$80.10	
Parks Weber Memorial - Utilities	\$120.03	
Engineering - Contracted Services	\$80.06	
Building Inspector - Telephone	\$253.23	
458445 VICTORY SUPPLY LLC		<b>\$746.25</b>
Jail - Jail Inmate Clothing	\$746.25	
458446 W W GRAINGER INC		<b>\$186.00</b>
Jail - Building Maintenance	\$186.00	
458447 WASATCH DISTRIBUTING CO INC		<b>\$833.72</b>
GSEC Concessions - Concessions Expense	\$833.72	
458448 WEST COAST CODE CONSULTANTS INC		<b>\$5,879.55</b>
Building Inspector - Contracted Services	\$5,879.55	
458449 WEBER HUMAN SERVICES		<b>\$197,170.33</b>
Human Services - Contributions	\$197,170.33	
458450 WEBER STATE UNIVERSITY		<b>\$18.74</b>
Library System - Special Services	\$18.74	
458451 WEBROOT INC		<b>\$3,108.00</b>
Library System - Software Maint	\$3,108.00	
458452 CITY OF WEST HAVEN		<b>\$84.00</b>
Road & Highways - Special Highway Supplies	\$84.00	
458453 WHEELWRIGHT LUMBER COMPANY		<b>\$7.84</b>
Road & Highways - Special Highway Supplies	\$7.84	
458454 THE WINDSHIELD CONNECTION INC		<b>\$235.00</b>
Garage - Special Supplies	\$235.00	
458455 WORKFORCEQA LLC		<b>\$180.00</b>
Human Resources - Special Projects	\$180.00	
458456 XEROX CORPORATION		<b>\$662.89</b>
Women Infants & Children - Special Services	\$662.89	
458457 YF3X LLC		<b>\$526.35</b>
Garage - Special Supplies	\$526.35	
458458 K & R INVESTMENT GROUP		<b>\$3,340.81</b>
Transfer Station - Special Supplies	\$3,340.81	

Count: 307

Grand Total

\$4,979,429.34