

# Weber County Warrant Report

Issue Date: 12/18/2020

Approval Date: 12/22/2020

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, 12/22/2020.

Payment Method	Warrant From	Warrant To	Amount
EFT	3355	3388	\$495,564.95
Check	455376	455665	\$4,080,756.35
			\$4,576,321.30

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
3355 ALPHA COUNSELING & TREATMENT INC		<b>\$15,333.33</b>
Jail - Service Fees Expense	\$15,333.33	
3356 ALSCO, INC.		<b>\$590.39</b>
Jail - Jail Cleaning Supplies	\$174.04	
Library System - Building Maintenance	\$119.63	
Road & Highways - Special Highway Supplies	\$132.67	
Animal Shelter - Building Maintenance	\$46.42	
Garage - Building Maintenance	\$60.45	
Weber Area Dispatch 911 - Building Maintenance	\$57.18	
3357 AMMON NELSON		<b>\$6,360.25</b>
Public Defender - Contracted Services	\$6,360.25	
3358 BABETTE BAIRD		<b>\$35.36</b>
Assessor - Reimbursable Sales Tax	\$2.39	
Assessor - Office Expense/Supplies	\$32.97	
3359 CONDIE LAW FIRM PLLC		<b>\$6,149.42</b>
Public Defender - Contracted Services	\$6,149.42	
3360 CROWTHER LAW OFFICE PLLC		<b>\$6,359.08</b>
Public Defender - Contracted Services	\$6,359.08	
3361 DELL MARKETING LP		<b>\$1,638.24</b>
Planning - Controlled Assets	\$1,638.24	
3362 DISPATCH EMPLOYEE ASSOCIATION		<b>\$162.00</b>
Payroll Clearing - DISPATCH EMP ASSOC	\$162.00	
3363 ERIKS NORTH AMERICA INC		<b>\$114.33</b>
Garage - Special Supplies	\$114.33	
3364 FAMRAV LLC		<b>\$5,633.33</b>
Jail - Rent Expense	\$5,633.33	
3365 FRANCISCO J ROMAN		<b>\$3,519.92</b>
Public Defender - Contracted Services	\$3,519.92	

3366 GREGORY NEFF		<b>\$100.00</b>
Jail - Quartermaster	\$100.00	
3367 JAMES M RETALLICK		<b>\$7,820.58</b>
Public Defender - Contracted Services	\$7,820.58	
3368 JENNIFER A CLARK, ATTORNEY AT LAW		<b>\$11,327.50</b>
Public Defender - Contracted Services	\$11,327.50	
3369 JESSE BUSH		<b>\$36.65</b>
Health Administration - Reimbursable Sales Tax	\$1.18	
Health Administration - Special Supplies	\$35.47	
3370 KELLY J MADSEN		<b>\$1,008.00</b>
Public Defender - Investigator	\$1,008.00	
3371 KEN GARFF OGDEN LLC		<b>\$4,000.00</b>
Environmental Health - Grant Funded Repairs	\$4,000.00	
3372 LAW OFFICE OF MARY ANNE ELLIS, LLC		<b>\$7,476.92</b>
Public Defender - Contracted Services	\$7,476.92	
3373 MARSHALL LAW, PLLC		<b>\$3,368.67</b>
Public Defender - Contracted Services	\$3,368.67	
3374 MARTIN V GRAVIS		<b>\$7,889.33</b>
Public Defender - Contracted Services	\$7,889.33	
3375 MICHAEL D BOUWHUIS ATTORNEY AT LAW		<b>\$11,659.00</b>
Public Defender - Contracted Services	\$11,659.00	
3376 NORTHERN UTAH FOP ASSOCIATE LODGE		<b>\$288.63</b>
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$288.63	
3377 REBECCA M VOYMAS		<b>\$6,257.67</b>
Public Defender - Contracted Services	\$6,257.67	
3378 ROY CITY		<b>\$28,000.00</b>
Paramedic - Contracted Services	\$28,000.00	
3379 SHAWN SMITH		<b>\$2,705.58</b>
Public Defender - Contracted Services	\$2,705.58	
3380 STAKER & PARSON COMPANIES		<b>\$3,665.83</b>
Road & Highways - Special Highway Supplies	\$2,579.20	
Transfer Station - Building Improvements	\$175.66	
Transfer Station - Improvements	\$910.97	
3381 WEST PUBLISHING CORPORATION		<b>\$2,393.62</b>
Attorney - Criminal - Subscriptions	\$455.60	
Public Defender - Software Maint	\$1,938.02	
3382 TIFFANY OPHEIKENS		<b>\$35.39</b>
Assessor - Reimbursable Sales Tax	\$2.45	
Assessor - Office Expense/Supplies	\$32.94	
3383 VITALCORE HEALTH STRATEGIES LLC		<b>\$272,201.97</b>
Jail - Contracted Services	\$272,201.97	
3384 WEBER FIRE DISTRICT		<b>\$56,000.00</b>
Paramedic - Contracted Services	\$56,000.00	

3385 WESTON VOTH		<b>\$100.00</b>
Jail - Quartermaster	\$100.00	
3386 WHEELER MACHINERY CO		<b>\$4,247.29</b>
Transfer Station - Equipment Maintenance	\$4,247.29	
3387 WHEELER MACHINERY CO		<b>\$5,189.67</b>
Road & Highways - Meals/Entertainment	\$557.82	
Transfer Station - Equipment Maintenance	\$4,631.85	
3388 WILLIAMS & PACE ATTORNEYS AT LAW PC		<b>\$13,897.00</b>
Public Defender - Contracted Services	\$13,897.00	
455376 MARIA MONTESSORI ACADEMY		<b>\$25,000.00</b>
Statutory Non Dept - Special Projects	\$25,000.00	
455377 A-1 PUMPING		<b>\$250.00</b>
Library System - Building Maintenance	\$250.00	
455378 A-1 UNIFORMS LLC		<b>\$83.88</b>
Jail - Quartermaster	\$83.88	
455379 ABM PARKING SERVICES		<b>\$5.00</b>
OECC Operations - Parking-Event	\$5.00	
455380 ACCENAGROUP LLC		<b>\$750.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$750.00	
455381 AMERICAN FEDERATION OF STATE COUNTY		<b>\$37.82</b>
Payroll Clearing - VASA	\$37.82	
455382 MADDOX AIR COMPRESSOR, INC.		<b>\$115.00</b>
Jail - Building Maintenance	\$115.00	
455383 AJE INVESTMENTS LLC		<b>\$1,147.00</b>
Weber Housing Auth - Housing Payments	\$1,147.00	
455384 C CLARK ENTERPRISES		<b>\$487.00</b>
Weber Housing Auth - Housing Payments	\$487.00	
455385 ALT ARCHITECTURE LLC		<b>\$19,500.00</b>
Health Administration - Special Services	\$19,500.00	
455386 ALTA JANITORIAL SERVICES LLC		<b>\$5,288.56</b>
Property Management - Building Maintenance	\$5,288.56	
455387 AMBERLEY PROPERTIES II LLC		<b>\$1,050.00</b>
Weber Housing Auth - Housing Payments	\$1,050.00	
455388 AMERIGAS PROPANE LP		<b>\$21.39</b>
OECC Operations - Special Supplies	\$21.39	
455389 AMS PROPERTY SERVICES LLC		<b>\$1,426.00</b>
Weber Housing Auth - Housing Payments	\$1,426.00	
455390 ANDREW J HEYWARD		<b>\$7,435.38</b>
Public Defender - Contracted Services	\$7,435.38	
455391 ASSET VISION INC		<b>\$946.00</b>
Weber Housing Auth - Housing Payments	\$946.00	
455392 ATC GROUP SERVICES LLC		<b>\$1,414.60</b>
Transfer Station - Closure Costs	\$1,414.60	

455393 BAKER & TAYLOR INC		<b>\$15,043.29</b>
Library System - Special Supplies	\$44.57	
Library System - Library Books/Materials	\$14,998.72	
455394 BARBARA M GENTA		<b>\$486.00</b>
Jail - Office Expense/Supplies	\$486.00	
455395 BEACON METALS INC		<b>\$399.00</b>
OECC Operations - Building Maintenance	\$399.00	
455396 BELEM VENTURES LLC		<b>\$1,273.00</b>
Weber Housing Auth - Housing Payments	\$1,273.00	
455397 BESST PROPERTY		<b>\$1,654.00</b>
Weber Housing Auth - Housing Payments	\$1,654.00	
455398 BLAIR BROWN		<b>\$1,916.00</b>
Weber Housing Auth - Housing Payments	\$1,916.00	
455399 BOB BARKER CO		<b>\$2,898.60</b>
Jail - Jail Housing/Housekeeping	\$2,898.60	
455400 CKSK & BJ INC		<b>\$44.21</b>
Road & Highways - Special Highway Supplies	\$44.21	
455401 BOMAN & KEMP MANUFACTURING INC		<b>\$58.87</b>
Garage - Special Supplies	\$58.87	
455402 BONNEVILLE BILLING & COLLECTIONS		<b>\$159.76</b>
Payroll Clearing - GARNISHMENT	\$159.76	
455403 BRE-PEAK MF JV LP		<b>\$2,209.00</b>
Weber Housing Auth - Housing Payments	\$2,209.00	
455404 BRIAN WILKES		<b>\$502.00</b>
Weber Housing Auth - Housing Payments	\$502.00	
455405 BROOK HOLLOW APARTMENTS		<b>\$522.00</b>
Weber Housing Auth - Housing Payments	\$522.00	
455406 BROOKSIDE VETERINARY GROUP		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
455407 BSREP II MH JV LLC		<b>\$555.00</b>
Weber Housing Auth - Housing Payments	\$555.00	
455408 BUSHELL & WIDDISON PLLC		<b>\$6,468.92</b>
Public Defender - Contracted Services	\$6,468.92	
455409 CAL RANCH STORE		<b>\$328.71</b>
Golden Spike Event Center - Building Maintenance	\$328.71	
455410 WARREN HOUSE OGDEN LP		<b>\$561.00</b>
Weber Housing Auth - Housing Payments	\$561.00	
455411 CAROL FIELDING		<b>\$940.00</b>
Weber Housing Auth - Housing Payments	\$940.00	
455412 CB INVESTMENT GROUP LLC		<b>\$529.00</b>
Weber Housing Auth - Housing Payments	\$529.00	
455413 CDW LLC		<b>\$433.08</b>
Jail - Office Expense/Supplies	\$433.08	

455414 QWEST CORPORATION		<b>\$10,505.67</b>
IT - Telephone	\$10,464.31	
Sewer - Lower Valley - Service Fees Expense	\$41.36	
455415 QWEST CORPORATION		<b>\$71.76</b>
Sewer - Pineview West Crimson - Service Fees Expense	\$71.76	
455416 QWEST CORPORATION		<b>\$41.36</b>
Sewer - Upper Valley - Service Fees Expense	\$41.36	
455417 QWEST CORPORATION		<b>\$42.16</b>
Jail - Utilities	\$42.16	
455418 QWEST CORPORATION		<b>\$289.71</b>
Weber Area Dispatch 911 - Telephone	\$289.71	
455419 QWEST CORPORATION		<b>\$381.45</b>
Weber Area Dispatch 911 - Telephone	\$381.45	
455420 QWEST CORPORATION		<b>\$157.33</b>
Weber Area Dispatch 911 - Telephone	\$157.33	
455421 QWEST CORPORATION		<b>\$155.88</b>
Weber Area Dispatch 911 - Telephone	\$155.88	
455422 QWEST CORPORATION		<b>\$155.88</b>
Weber Area Dispatch 911 - Telephone	\$155.88	
455423 QWEST CORPORATION		<b>\$1,427.57</b>
Library System - Telephone	\$1,427.57	
455424 QWEST CORPORATION		<b>\$82.72</b>
Transfer Station - Telephone	\$82.72	
455425 CERTIFIED MEDICAL WASTE-UTAH LLC		<b>\$549.25</b>
Jail - Medical Supplies	\$549.25	
455426 WESTERN RECORDS DESTRUCTION INC		<b>\$278.60</b>
Property Management - Building Maintenance	\$278.60	
455427 CHARM-TEX INC		<b>\$5,945.00</b>
Jail - Jail Culinary	\$5,945.00	
455428 CINDY GILL		<b>\$494.00</b>
Weber Housing Auth - Housing Payments	\$494.00	
455429 CINTAS CORPORATION NO 2		<b>\$407.75</b>
Property Management - Building Maintenance	\$350.70	
Planning - Special Supplies	\$15.90	
Garage - Building Maintenance	\$41.15	
455430 COMCAST HOLDINGS CORPORATION		<b>\$201.16</b>
IT - Telephone	\$175.93	
IT - Telephone	\$25.23	
455431 CONVERGEONE, INC		<b>\$46,574.97</b>
Homeland Security - Special Supplies	\$46,574.97	
455432 COOK'S DIRECT INC		<b>\$23,100.00</b>
Jail - Controlled Assets	\$23,100.00	
455433 COUNTRY WOODS APARTMENTS		<b>\$2,226.00</b>
Weber Housing Auth - Housing Payments	\$2,226.00	

455434 CROSS T ENTERPRISES		<b>\$437.00</b>
Weber Housing Auth - Housing Payments	\$437.00	
455435 CURTIS HYDE		<b>\$3,022.11</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$3,022.11	
455436 STUART G SHEPHERD		<b>\$2,073.58</b>
Fleet Department - Capital Equipment	\$2,073.58	
455437 D&C PROPERTY MGMT LLC		<b>\$907.00</b>
Weber Housing Auth - Housing Payments	\$907.00	
455438 DAVID FISHBURN		<b>\$795.00</b>
Weber Housing Auth - Housing Payments	\$795.00	
455439 DAVID STERNER		<b>\$773.00</b>
Weber Housing Auth - Housing Payments	\$773.00	
455440 DEBBIE VAN TRESS		<b>\$355.00</b>
Weber Housing Auth - Housing Payments	\$355.00	
455441 DENCO SECURITY, INC		<b>\$151.74</b>
Children Justice Ctr - Equipment Maintenance	\$22.99	
Health Administration - Building Maintenance	\$21.03	
Clinical Nursing Services - Building Maintenance	\$20.10	
Environmental Health - Building Maintenance	\$24.96	
Health Promotions - Building Maintenance	\$9.76	
Women Infants & Children - Building Maintenance	\$52.90	
455442 DENNIS HUGH SMITH MD		<b>\$2,000.00</b>
District Court - Mental Evaluations	\$2,000.00	
455443 DEX MEDIA LLC		<b>\$229.75</b>
IT - Telephone	\$229.75	
455444 DIAMOND J MANAGEMENT LLC		<b>\$34,880.00</b>
Weber Housing Auth - Housing Payments	\$34,880.00	
455445 DIAMOND J MANAGEMENT LLC		<b>\$875.00</b>
Weber Housing Auth - Housing Payments	\$875.00	
455446 THE DIRECTV GROUP INC		<b>\$226.29</b>
Library System - Special Services	\$226.29	
455447 QUESTAR GAS COMPANY		<b>\$34,791.75</b>
Jail - Utilities	\$2,821.11	
Property Management - Utilities	\$4,454.54	
OECC Operations - Heating Fuel	\$5,515.72	
Golden Spike Event Center - Utilities	\$8,473.73	
Library System - Utilities	\$4,659.97	
Road & Highways - Utilities	\$900.48	
Sewer - Pineview West Crimson - Service Fees Expense	\$6.75	
Transfer Station - Utilities	\$351.99	
Animal Shelter - Utilities	\$2,489.69	
Health Administration - Utilities	\$1,280.77	
Clinical Nursing Services - Utilities	\$1,224.03	
Environmental Health - Utilities	\$1,520.27	

Health Promotions - Utilities	\$594.14	
Women Infants & Children - Utilities	\$448.56	
Weber Housing Auth - Utilities	\$50.00	
<b>455448 DRAIN TECH INC</b>		<b>\$95.00</b>
Library System - Building Maintenance	\$95.00	
<b>455449 DUNDEE PROPERTIES LLC</b>		<b>\$3,752.00</b>
Weber Housing Auth - Housing Payments	\$3,752.00	
<b>455450 DUSTIN PLICKA</b>		<b>\$275.00</b>
Weber Housing Auth - Housing Payments	\$275.00	
<b>455451 EARTHTEC LLC</b>		<b>\$759.75</b>
Capital Improvements - Improvements	\$759.75	
<b>455452 EBSCO INDUSTRIES INC</b>		<b>\$15.00</b>
Library System - Library Books/Materials	\$15.00	
<b>455453 EC COMPANY</b>		<b>\$613.00</b>
Jail - Equipment Maintenance	\$613.00	
<b>455454 ED SIMONE</b>		<b>\$512.00</b>
Weber Housing Auth - Housing Payments	\$512.00	
<b>455455 ELIOR INC</b>		<b>\$17,123.84</b>
Jail - Jail Culinary	\$17,123.84	
<b>455456 ELIZABETH J GRAHAM</b>		<b>\$419.00</b>
Weber Housing Auth - Housing Payments	\$419.00	
<b>455457 ELIZABETH JONES</b>		<b>\$614.74</b>
Health Promotions - Consultants	\$614.74	
<b>455458 ELMO GRUWELL MD</b>		<b>\$200.00</b>
District Court - Mental Evaluations	\$200.00	
<b>455459 PEAK INVESTMENT GROUP LLC</b>		<b>\$133.60</b>
OECC Food and Beverage - Event Decor	\$133.60	
<b>455460 EVERGREEN ASSOCIATES LLC</b>		<b>\$1,088.00</b>
Weber Housing Auth - Housing Payments	\$1,088.00	
<b>455461 EXPRESS RECOVERY SERVICES</b>		<b>\$332.19</b>
Payroll Clearing - GARNISHMENT	\$332.19	
<b>455462 ELLIOTT AUTO SUPPLY INC</b>		<b>\$408.99</b>
Garage - Special Supplies	\$408.99	
<b>455463 FAMILY COUNSELING SERVICE OF NORTHERN UTAH</b>		<b>\$1,360.00</b>
Children Justice Ctr - Special Projects	\$1,360.00	
<b>455464 FAMILY SUPPORT CENTER OF OGDEN INC</b>		<b>\$3,145.00</b>
Children Justice Ctr - Special Projects	\$3,145.00	
<b>455465 FERGUSON ENTERPRISES, INC</b>		<b>\$1,220.00</b>
Flood Control - Special Projects	\$1,220.00	
<b>455466 FISHER INVESTMENTS, FLP</b>		<b>\$1,492.00</b>
Weber Housing Auth - Housing Payments	\$1,492.00	
<b>455467 FLEETPRIDE INC</b>		<b>\$718.16</b>
Garage - Special Supplies	\$718.16	

455468 FORTRESS PROPERTY MANAGEMENT		<b>\$996.00</b>
Weber Housing Auth - Housing Payments	\$996.00	
455469 FRATERNAL ORDER OF POLICE		<b>\$2,771.60</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,771.60	
455470 FROERER REAL ESTATE AND PROPERTY MANAGEMENT		<b>\$3,153.00</b>
Weber Housing Auth - Housing Payments	\$3,153.00	
455471 GAGE FROERER & ASSOCIATES INC		<b>\$1,200.00</b>
Weber Housing Auth - Housing Payments	\$1,200.00	
455472 GENEVA ROCK PRODUCTS		<b>\$174,913.11</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$174,913.11	
455473 GHOLAM REZA HOSSEINI		<b>\$634.00</b>
Weber Housing Auth - Housing Payments	\$634.00	
455474 GLENNA FERN IVIE		<b>\$682.00</b>
Weber Housing Auth - Housing Payments	\$682.00	
455475 GOLDEN BEVERAGE		<b>\$90.20</b>
OECC Food and Beverage - Beverage	\$90.20	
455476 GRANITE CONSTRUCTION COMPANY		<b>\$112.13</b>
Road & Highways - Equipment Maintenance	\$57.51	
Road & Highways - Special Highway Supplies	\$54.62	
455477 GRANT'S SERVICE		<b>\$281.31</b>
Library System - Vehicle Maintenance	\$281.31	
455478 GREAT WESTERN SUPPLY INC		<b>\$36.10</b>
OECC Operations - Building Maintenance	\$36.10	
455479 HARPER SLOANE & CO LLC		<b>\$691.00</b>
Weber Housing Auth - Housing Payments	\$691.00	
455480 HARRIS REAL ESTATE GROUP		<b>\$393.00</b>
Weber Housing Auth - Housing Payments	\$393.00	
455481 HASSAN NAMAZI		<b>\$700.00</b>
Weber Housing Auth - Housing Payments	\$700.00	
455482 HAYDEE V EWING		<b>\$700.00</b>
Weber Housing Auth - Housing Payments	\$700.00	
455483 HENRY SCHEIN INC		<b>\$1,019.16</b>
Sheriff - Special Supplies	\$1,019.16	
455484 HERRICK INDUSTRIAL SUPPLY		<b>\$508.45</b>
OECC Operations - Equipment Maintenance	\$20.52	
Golden Spike Event Center - Equipment Maintenance	\$487.93	
455485 HOME DEPOT USA INC		<b>\$737.60</b>
OECC Operations - Equipment Maintenance	\$397.91	
OECC Operations - Special Supplies	\$339.69	
455486 HUNDEN STRATEGIC PARTNERS INC		<b>\$17,000.00</b>
Recreation Facilities Admin - Contracted Services	\$17,000.00	
455487 HURTADO PROPERTY MANAGEMENT, LLC		<b>\$759.00</b>
Weber Housing Auth - Housing Payments	\$759.00	



455488 HYLON KOBURN CHEMICALS INC		<b>\$54.00</b>
OECC Food and Beverage - Kitchen Janitorial	\$54.00	
455489 IC GROUP		<b>\$1,890.28</b>
Elections - Postage	\$879.20	
Elections - Printing	\$1,011.08	
455490 IHC HEALTH SERVICES INC		<b>\$628.16</b>
Jail - Medical Services	\$628.16	
455491 IHC HEALTH SERVICES INC		<b>\$6,482.18</b>
Jail - Hospital Services	\$6,482.18	
455492 IHC HEALTH SERVICES INC		<b>\$291.34</b>
Jail - Medical Services	\$291.34	
455493 IHC HEALTH SERVICES INC		<b>\$8.21</b>
Jail - Medical Services	\$8.21	
455494 IMAGINE JEFFERSON 2 LLC		<b>\$545.00</b>
Weber Housing Auth - Housing Payments	\$545.00	
455495 INTERMOUNTAIN TRAFFIC SAFETY		<b>\$608.00</b>
Road & Highways - Special Highway Supplies	\$608.00	
455496 ISAURA G CRUZ		<b>\$1,500.00</b>
Weber Housing Auth - Housing Payments	\$1,500.00	
455497 JADE TOOR		<b>\$245.76</b>
Health Administration - Consultants	\$245.76	
455498 JANELLE MUNOZ		<b>\$850.00</b>
Weber Housing Auth - Housing Payments	\$850.00	
455499 JASE REYNEVELD		<b>\$609.00</b>
Weber Housing Auth - Housing Payments	\$609.00	
455500 JASON BROADBENT		<b>\$747.00</b>
Weber Housing Auth - Housing Payments	\$747.00	
455501 JEANA H BERUBE		<b>\$420.00</b>
Children Justice Ctr - Special Projects	\$420.00	
455502 JENESSE DURLING		<b>\$338.00</b>
Weber Housing Auth - Housing Payments	\$338.00	
455503 GERALD GARRET ENTERPRISES		<b>\$309.06</b>
OECC Operations - Equipment Maintenance	\$309.06	
455504 JESS PEREZ		<b>\$545.00</b>
Weber Housing Auth - Housing Payments	\$545.00	
455505 JOHNSON ELECTRIC MOTORS		<b>\$520.95</b>
OECC Operations - Equipment Maintenance	\$270.95	
OECC Operations - Building Maintenance	\$250.00	
455506 EH ARBUCKLE DISTRIBUTING INC		<b>\$49.56</b>
OECC Operations - Special Supplies	\$49.56	
455507 JORDAN MEYER		<b>\$2,650.00</b>
Weber Housing Auth - Housing Payments	\$2,650.00	
455508 JOYCE SHELDON		<b>\$550.00</b>
Weber Housing Auth - Housing Payments	\$550.00	

455509 KATIE STACEY		<b>\$547.00</b>
Weber Housing Auth - Housing Payments	\$547.00	
455510 KEVIN JOHNSON		<b>\$577.00</b>
Weber Housing Auth - Housing Payments	\$577.00	
455511 KEVIN MOORE		<b>\$600.00</b>
Weber Housing Auth - Housing Payments	\$600.00	
455512 KINGSTOWNE APARTMENTS		<b>\$1,767.00</b>
Weber Housing Auth - Housing Payments	\$1,767.00	
455513 KNOWINK LLC		<b>\$4,920.00</b>
Elections - Special Services	\$60.00	
Elections - Controlled Assets	\$4,860.00	
455514 LAKE PARK APARTMENTS INC		<b>\$1,782.00</b>
Weber Housing Auth - Housing Payments	\$1,782.00	
455515 LANDING AT FIVE POINTS		<b>\$4,539.00</b>
Weber Housing Auth - Housing Payments	\$4,539.00	
455516 LANGUAGE LINE SERVICES		<b>\$713.72</b>
Weber Area Dispatch 911 - Telephone	\$713.72	
455517 LARRY H MILLER CORPORATION-RIVERDALE		<b>\$101.81</b>
Garage - Special Supplies	\$101.81	
455518 LAWSON PRODUCTS		<b>\$206.21</b>
Garage - Special Supplies	\$206.21	
455519 LESLIE WILLDEN MILES		<b>\$150.00</b>
District Court - Mental Evaluations	\$150.00	
455520 MATTHEW BENDER & COMPANY INC		<b>\$103.08</b>
Attorney - Criminal - Subscriptions	\$103.08	
455521 LIBERTY JUNCTION, LLC		<b>\$1,428.00</b>
Weber Housing Auth - Housing Payments	\$1,428.00	
455522 LINDSEY MARIE PARKINSON		<b>\$400.00</b>
Health Administration - Consultants	\$400.00	
455523 CARSON CAMPBELL		<b>\$1,183.00</b>
Weber Housing Auth - Housing Payments	\$1,183.00	
455524 LOMOND VIEW RETIREMENT APARTMENTS LLC		<b>\$855.00</b>
Weber Housing Auth - Housing Payments	\$855.00	
455525 LONNIE D ADAMS		<b>\$451.00</b>
Weber Housing Auth - Housing Payments	\$451.00	
455526 LOOMIS ARMORED US LLC		<b>\$871.76</b>
Treasurer - Special Services	\$871.76	
455527 MARANZALEZ HOLDINGS		<b>\$583.00</b>
Weber Housing Auth - Housing Payments	\$583.00	
455528 MC MADRID LLC		<b>\$561.00</b>
Weber Housing Auth - Housing Payments	\$561.00	
455529 MCGREGER APARTMENTS		<b>\$2,232.00</b>
Weber Housing Auth - Housing Payments	\$2,232.00	

455530 MCGREGER APARTMENTS		<b>\$1,430.00</b>
Weber Housing Auth - Housing Payments	\$1,430.00	
455531 MHI SERVICE		<b>\$1,680.00</b>
Library System - Building Maintenance	\$1,680.00	
455532 MHP#12, LLC		<b>\$312.00</b>
Weber Housing Auth - Housing Payments	\$312.00	
455533 MICHAEL D BASSETT		<b>\$1,250.00</b>
Weber Housing Auth - Housing Payments	\$1,250.00	
455534 MIDTOWN COMMUNITY HEALTH CTR		<b>\$222.97</b>
Jail - Medical Services	\$222.97	
455535 MIRADOR APARTMENTS		<b>\$474.00</b>
Weber Housing Auth - Housing Payments	\$474.00	
455536 MITCHELL S SPENCER		<b>\$384.00</b>
Weber Housing Auth - Housing Payments	\$384.00	
455537 MOULDING & SONS LANDFILL LLC		<b>\$21,895.08</b>
Transfer Station C&D - Disposal/Ecdc	\$21,895.08	
455538 MOUNT OGDEN SENIOR HOUSING, LLC		<b>\$1,307.00</b>
Weber Housing Auth - Housing Payments	\$1,307.00	
455539 SRP MOUNTAIN GLEN LLC		<b>\$712.00</b>
Weber Housing Auth - Housing Payments	\$712.00	
455540 MOUNTAIN LAND COLLECTIONS INC		<b>\$347.02</b>
Payroll Clearing - GARNISHMENT	\$347.02	
455541 MT EYRIE 1-39 LLC		<b>\$1,375.00</b>
Weber Housing Auth - Housing Payments	\$1,375.00	
455542 NATIONAL ACADEMIES OF EMERGENCY DISPATCH NAED		<b>\$100.00</b>
Weber Area Dispatch 911 - Training/Travel	\$100.00	
455543 NANCY ADAMS		<b>\$405.00</b>
Weber Housing Auth - Housing Payments	\$405.00	
455544 NATALIE LAKE		<b>\$79.50</b>
Public Defender - Service Fees Expense	\$79.50	
455545 NATIONAL BATTERY SALES INC		<b>\$133.95</b>
OECC Operations - Equipment Maintenance	\$133.95	
455546 COMPASS MINERALS AMERICA INC		<b>\$3,182.12</b>
Road & Highways - Special Highway Supplies	\$3,182.12	
455547 SOONER MANAGEMENT INC		<b>\$259.00</b>
Weber Housing Auth - Port In	\$259.00	
455548 OFFICE DEPOT INC		<b>\$77.19</b>
Attorney - Criminal - Office Expense/Supplies	\$77.19	
455549 OFFICE OF RECOVERY SERVICES		<b>\$2,607.32</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$2,607.32	
455550 OGDEN CITY CORPORATION		<b>\$2,512,607.71</b>
Statutory Non Dept - Special Projects	\$700,000.00	
Statutory Non Dept - Special Services	\$1,812,607.71	

455551 OGDEN CITY CORPORATION		<b>\$116,390.25</b>
Paramedic - Contracted Services	\$116,390.25	
455552 OGDEN CITY CORPORATION		<b>\$2,839.18</b>
Jail - Medical Services	\$2,839.18	
455553 OGDEN CITY SCHOOL DISTRICT		<b>\$158.76</b>
Health Administration - Special Services	\$158.76	
455554 OGDEN CLINIC PROFESSIONAL CORP		<b>\$838.57</b>
Jail - Medical Services	\$838.57	
455555 OGDEN HOSPITALITY LLC		<b>\$53,762.35</b>
Health Administration - Contracted Services	\$53,762.35	
455556 OGDEN WEBER CONVENTION VISITORS BUREAU		<b>\$62,500.00</b>
Tourism - Convention Bureau	\$62,500.00	
455557 OLDCASTLE INFRASTRUCTURE INC		<b>\$1,160.00</b>
Flood Control - Special Projects	\$1,160.00	
455558 RELEVANT LLC		<b>\$240.75</b>
Library System - Library Books/Materials	\$240.75	
455559 PROBLEMS ANONYMOUS ACTION GROUP INC		<b>\$1,354.00</b>
Weber Housing Auth - Housing Payments	\$1,354.00	
455560 PACIFIC OFFICE AUTOMATION		<b>\$1,905.00</b>
Jail - Office Expense/Supplies	\$1,905.00	
455561 PACIFIC OFFICE AUTOMATION		<b>\$153.00</b>
Clerk/Auditor - Controlled Assets	\$153.00	
455562 PACIFIC OFFICE AUTOMATION		<b>\$433.00</b>
Clerk/Auditor - Controlled Assets	\$433.00	
455563 PACIFIC OFFICE AUTOMATION		<b>\$2,559.54</b>
IT - Interdept Charges Print Copy	\$2,559.54	
455564 PEGGY E. GRUSENDORF		<b>\$150.00</b>
District Court - Mental Evaluations	\$150.00	
455565 PUBLIC EMPLOYEES HEALTH PLANS		<b>\$9,462.53</b>
Payroll Clearing - DISABILITY	\$9,462.53	
455566 LARSEN BEVERAGE		<b>\$808.20</b>
OECC Food and Beverage - Food	\$106.20	
Parks Observatory Park - Special Supplies	\$702.00	
455567 PFIZER		<b>\$1,979.78</b>
Clinical Nursing Services - Special Supplies	\$1,979.78	
455568 PLURALSIGHT, LLC		<b>\$3,990.00</b>
IT - Training/Travel	\$3,990.00	
455569 PRAXAIR DISTRIBUTION INC		<b>\$81.04</b>
Transfer Station - Misc Shop Supplies	\$81.04	
455570 PREMIER EMPLOYEE SOLUTIONS LLC		<b>\$137.30</b>
OECC Food and Beverage - Contract Labor - Banquet	\$137.30	
455571 PRESCOTT M MUIR & ASSOCIATES		<b>\$1,458.61</b>
Library System - Building Improvements	\$1,458.61	

455572 PRESORT ESSENTIALS		<b>\$1,134.64</b>
Commission - Office Expense/Supplies	\$121.71	
Assessor - Office Expense/Supplies	\$73.67	
Attorney - Criminal - Office Expense/Supplies	\$275.96	
Clerk/Auditor - Postage	\$46.98	
Recorder - Office Expense/Supplies	\$8.50	
Surveyor - Office Expense/Supplies	\$0.54	
Sheriff - Office Expense/Supplies	\$35.31	
Jail - Office Expense/Supplies	\$10.56	
Treasurer - Postage	\$243.97	
Human Resources - Office Expense/Supplies	\$0.49	
Animal Control - Office Expense/Supplies	\$78.06	
Planning - Office Expense/Supplies	\$14.80	
Health Administration - Postage	\$60.21	
Clinical Nursing Services - Postage	\$22.89	
Environmental Health - Postage	\$82.62	
Health Promotions - Postage	\$16.35	
Women Infants & Children - Postage	\$42.02	
455573 MEDICAL PRIORITY CONSULTANTS INC		<b>\$17,700.00</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$17,700.00	
455574 PROFESSIONAL SYSTEMS TECHNOLOGY		<b>\$24,423.51</b>
Sheriff - Capital Equipment	\$5,778.95	
Jail - Building Improvements	\$16,367.51	
Jail - Capital Equipment	\$2,277.05	
455575 PROPERTY SOURCE UTAH, INC		<b>\$800.00</b>
Weber Housing Auth - Housing Payments	\$800.00	
455576 PROPERTY SOURCE UTAH, INC		<b>\$1,800.00</b>
Weber Housing Auth - Housing Payments	\$1,800.00	
455577 PROPYLENE INVESTMENT HOLDINGS LLC		<b>\$1,537.50</b>
Weber Housing Auth - Housing Payments	\$1,537.50	
455578 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC.		<b>\$363.65</b>
Clinical Nursing Services - Special Services	\$363.65	
455579 RANDY SHEPHERD		<b>\$1,450.00</b>
Weber Housing Auth - Housing Payments	\$1,450.00	
455580 RAP401 LLC		<b>\$577.00</b>
Weber Housing Auth - Housing Payments	\$577.00	
455581 RAYMOND GLENN		<b>\$348.00</b>
Weber Housing Auth - Housing Payments	\$348.00	
455582 ROGER C. MERRIMAN		<b>\$2,420.00</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$537.00	
Weber Area Dispatch 911 - Controlled Assets	\$1,883.00	
455583 REBECCA JACKSON		<b>\$17.35</b>
Attorney - Criminal - Office Expense/Supplies	\$17.35	

455584 RESTORE UTAH PROPERTY MANAGEMENT LLC		<b>\$675.00</b>
Weber Housing Auth - Housing Payments	\$675.00	
455585 RICHARDS SHEET METAL WORKS INC		<b>\$186.00</b>
OECC Operations - Equipment Maintenance	\$186.00	
455586 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP		<b>\$1,849.00</b>
Weber Housing Auth - Housing Payments	\$1,849.00	
455587 RISE		<b>\$214.00</b>
Weber Housing Auth - Housing Payments	\$214.00	
455588 RIVERDALE APARTMENT PARTNERS LLC		<b>\$752.00</b>
Weber Housing Auth - Housing Payments	\$752.00	
455589 RMT EQUIPMENT		<b>\$246.51</b>
Garage - Special Supplies	\$246.51	
455590 ROCKY MOUNTAIN POWER		<b>\$10,531.60</b>
Children Justice Ctr - Utilities	\$311.85	
Library System - Utilities	\$5,644.52	
Sewer - Upper Valley - Service Fees Expense	\$1.50	
Health Administration - Utilities	\$881.93	
Clinical Nursing Services - Utilities	\$824.82	
Environmental Health - Utilities	\$1,024.45	
Health Promotions - Utilities	\$400.37	
Women Infants & Children - Utilities	\$759.16	
Weber Housing Auth - Utilities	\$683.00	
455591 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		<b>\$36.20</b>
OECC Operations - Special Supplies	\$36.20	
455592 RYAN MCGARRY		<b>\$530.00</b>
Weber Housing Auth - Housing Payments	\$530.00	
455593 SAFEWARE, INC.		<b>\$626.80</b>
Sheriff - Controlled Assets	\$626.80	
455594 SAFFIRE		<b>\$6,080.76</b>
OECC Executive - Ticketing Serv Charge	\$6,080.76	
455595 SANOFI PASTEUR INC		<b>\$1,874.71</b>
Clinical Nursing Services - Special Supplies	\$1,874.71	
455596 SHADY LANE APARTMENTS		<b>\$544.00</b>
Weber Housing Auth - Housing Payments	\$544.00	
455597 SHANE KINNEY		<b>\$532.00</b>
Weber Housing Auth - Housing Payments	\$532.00	
455598 SHERIFF'S ASSOCIATION		<b>\$1,323.90</b>
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,323.90	
455599 SHERRY L GALLEGOS		<b>\$466.00</b>
Weber Housing Auth - Housing Payments	\$466.00	
455600 SHILYN ALEX		<b>\$315.00</b>
Health Administration - Consultants	\$315.00	
455601 TRUCKPRO HOLDING CORPORATION		<b>\$166.04</b>
Garage - Special Supplies	\$166.04	

455602 SKAGGS COMPANIES, INC.		<b>\$1,616.43</b>
Sheriff - Quartermaster	\$813.28	
Jail - Quartermaster	\$803.15	
455603 SMITH POWER PRODUCTS		<b>\$98.12</b>
Garage - Special Supplies	\$98.12	
455604 SNOW, CHRISTENSEN & MARTINEAU		<b>\$484.00</b>
Local Transportation Sales Tax - Special Projects	\$484.00	
455605 OGDEN PUBLISHING CORPORATION		<b>\$360.00</b>
Planning - Publications	\$360.00	
455606 STATE OF UTAH		<b>\$180.00</b>
Animal Shelter - Special Supplies	\$180.00	
455607 STEPHEN GLINES		<b>\$465.00</b>
Weber Housing Auth - Housing Payments	\$465.00	
455608 SUGARHOUSE REAL ESTATE GROUP LC		<b>\$1,123.00</b>
Weber Housing Auth - Housing Payments	\$1,123.00	
455609 SUNRISE ENGINEERING, INC		<b>\$2,793.75</b>
Storm Water Upper - Special Projects	\$2,793.75	
455610 SUNSET KUBOTA INC		<b>\$41.57</b>
Garage - Special Supplies	\$41.57	
455611 TERM PROPERTIES LLC		<b>\$566.00</b>
Weber Housing Auth - Housing Payments	\$566.00	
455612 THACKER TRANSCRIPTS		<b>\$87.00</b>
Public Defender - Service Fees Expense	\$87.00	
455613 THE HARTFORD		<b>\$66,587.42</b>
Payroll Clearing - EMPLOYEE LIFE	\$46,577.29	
Payroll Clearing - CRITICAL ILLNESS	\$5,324.10	
Payroll Clearing - SHORT TERM DISABILITY	\$7,294.85	
Payroll Clearing - ACCIDENT	\$7,391.18	
455614 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC		<b>\$392.00</b>
Jail - Medical Services	\$392.00	
455615 PLEASANT VIEW HOLDINGS LLC		<b>\$877.00</b>
Weber Housing Auth - Housing Payments	\$877.00	
455616 PLEASANT VIEW HOLDINGS LLC		<b>\$934.00</b>
Weber Housing Auth - Housing Payments	\$934.00	
455617 PLEASANT VIEW HOLDINGS II LLC		<b>\$583.00</b>
Weber Housing Auth - Housing Payments	\$583.00	
455618 PLEASANT VIEW HOLDINGS II, LLC		<b>\$752.00</b>
Weber Housing Auth - Housing Payments	\$752.00	
455619 THERAPEUTIX MIND & BODY INC		<b>\$85.00</b>
Elections - Special Services	\$85.00	
455620 THOMAS PETROLEUM, LLC		<b>\$1,224.51</b>
Transfer Station - Equipment Maintenance	\$392.83	
Garage - Special Supplies	\$831.68	

455621 TITANIUM FUNDS LLC		<b>\$347.45</b>
Payroll Clearing - GARNISHMENT	\$347.45	
455622 TRAFFIC LOGIX CORPORATION		<b>\$2,609.00</b>
Road & Highways - Special Highway Supplies	\$2,609.00	
455623 TRAVIS R PETERSON		<b>\$1,700.00</b>
Public Defender - Service Fees Expense	\$1,700.00	
455624 TRITON INVESTMENTS		<b>\$1,357.00</b>
Weber Housing Auth - Housing Payments	\$1,357.00	
455625 TRUE OPTIONS REAL ESTATE, LLC		<b>\$845.00</b>
Weber Housing Auth - Housing Payments	\$845.00	
455626 TRULY NOLEN OF AMERICA INC		<b>\$92.00</b>
Property Management - Building Maintenance	\$92.00	
455627 TX CHILD SUPPORT SDU		<b>\$414.00</b>
Payroll Clearing - GARNISHMENT	\$414.00	
455628 TYLER KUNZLER		<b>\$2,204.00</b>
Weber Housing Auth - Housing Payments	\$2,204.00	
455629 ULINE INC		<b>\$10,837.90</b>
Homeland Security - Special Supplies	\$3,065.86	
Homeland Security - Controlled Assets	\$7,772.04	
455630 UNIFIRST CORP		<b>\$85.79</b>
Transfer Station - Building Maintenance	\$27.40	
Health Administration - Building Maintenance	\$16.19	
Clinical Nursing Services - Building Maintenance	\$15.47	
Environmental Health - Building Maintenance	\$19.22	
Health Promotions - Building Maintenance	\$7.51	
455631 UTAH PUBLIC EMPLOYEES ASSOCIATION		<b>\$76.12</b>
Payroll Clearing - UPEA	\$76.12	
455632 US FOODS INC		<b>\$1,063.49</b>
OECC Food and Beverage - Food	\$1,063.49	
455633 UTAH EMERGENCY PHYSICIANS		<b>\$2,185.80</b>
Jail - Medical Services	\$2,185.80	
455634 UTAH SAFETY COUNCIL		<b>\$1,017.85</b>
Sheriff - Special Supplies	\$1,017.85	
455635 STATE OF UTAH		<b>\$21,287.70</b>
Statutory Non Dept - MV Reimb State Reg Postage	\$2,253.65	
Statutory Non Dept - MV Reimb to State	\$19,034.05	
455636 CARDIFF PROPERTIES LP		<b>\$4,478.00</b>
Weber Housing Auth - Housing Payments	\$4,478.00	
455637 VALLEY ENTERPRISE INVESTMENTS		<b>\$13,750.00</b>
Treasurers Suspense - Sundry Revenue	\$13,750.00	
455638 VALLEY GLASS, INC		<b>\$3,580.00</b>
Capital Improvements - Improvements	\$3,580.00	
455639 VALLEY IMPLEMENT & MOTOR CO		<b>\$12,300.00</b>
Weed Department - Capital Equipment	\$12,300.00	



455640 VALLEY VIEW		<b>\$1,220.00</b>
Weber Housing Auth - Housing Payments	\$1,220.00	
455641 CELLCO PARTNERSHIP		<b>\$513.07</b>
Attorney - Criminal - Office Expense/Supplies	\$296.08	
Children Justice Ctr - Telephone	\$126.48	
Elections - Office Expense/Supplies	\$40.01	
Planning - Telephone	\$50.50	
455642 LENA SCHOEMAKER		<b>\$1,574.00</b>
Weber Housing Auth - Housing Payments	\$1,574.00	
455643 VICTOR C. JENSEN		<b>\$571.00</b>
Weber Housing Auth - Housing Payments	\$571.00	
455644 VICTORIA RIDGE BC ASSOCIATES LLC		<b>\$533.00</b>
Weber Housing Auth - Housing Payments	\$533.00	
455645 RAINIER APARTMENTS		<b>\$6,216.00</b>
Weber Housing Auth - Housing Payments	\$6,216.00	
455646 VILLAGE 21 LLC		<b>\$574.00</b>
Weber Housing Auth - Housing Payments	\$574.00	
455647 W-CUBED INC		<b>\$4,266.00</b>
Jail - Building Maintenance	\$4,266.00	
455648 TOWN & COUNTRY FLOORING		<b>\$319.91</b>
Attorney - Civil - Building Improvements	\$319.91	
455649 WASATCH APARTMENT GROUP LLC		<b>\$827.00</b>
Weber Housing Auth - Housing Payments	\$827.00	
455650 WASATCH INDUSTRIES LLC		<b>\$1,143.00</b>
Weber Housing Auth - Housing Payments	\$1,143.00	
455651 WEBER COUNTY GOLDEN SPIKE EVENTS CENTER		<b>\$3,000.00</b>
Golden Spike Event Center - Sundry Expense	\$3,000.00	
455652 WEBER HUMAN SERVICES		<b>\$194,489.25</b>
Children Justice Ctr - Special Projects	\$1,185.00	
Human Services - Contributions	\$193,304.25	
455653 WEBER STATE UNIVERSITY		<b>\$234,111.75</b>
Statutory Non Dept - Special Projects	\$234,111.75	
455654 WEBER STATE UNIVERSITY		<b>\$976.44</b>
Library System - Special Services	\$976.44	
455655 WELCH RANDALL REAL ESTATE		<b>\$571.00</b>
Weber Housing Auth - Housing Payments	\$571.00	
455656 WELLS FARGO BANK		<b>\$3,250.00</b>
2013 Go Bond - Trustee Fees	\$750.00	
2012 Sales Tax Bond - Trustee Fees	\$2,500.00	
455657 WHEELER AND ASSOCIATES OF UTAH		<b>\$518.00</b>
Weber Housing Auth - Housing Payments	\$518.00	
455658 WHEELER AND ASSOCIATES OF UTAH		<b>\$900.00</b>
Weber Housing Auth - Housing Payments	\$900.00	

455659 WHEELER AND ASSOCIATES OF UTAH		<b>\$795.00</b>
Weber Housing Auth - Housing Payments	\$795.00	
455660 THE WINDSHIELD CONNECTION INC		<b>\$235.00</b>
Garage - Special Supplies	\$235.00	
455661 XEROX CORPORATION		<b>\$29.71</b>
Women Infants & Children - Special Services	\$29.71	
455662 YF3X LLC		<b>\$20.03</b>
Garage - Special Supplies	\$20.03	
455663 YOUR COMMUNITY CONNECTION		<b>\$4,932.00</b>
Weber Housing Auth - Housing Payments	\$4,932.00	
455664 K & R INVESTMENT GROUP		<b>\$3,527.88</b>
Transfer Station - Special Supplies	\$3,527.88	
455665 ZOETIS US LLC		<b>\$786.00</b>
Animal Shelter - Animal Feed/Care	\$786.00	
Count: 324	Grand Total	<b>\$4,576,321.30</b>