

Weber County Warrant Report

Issue Date: 1/10/2020

Approval Date: 1/14/2020

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, 1/14/2020.

Payment Method	Warrant From	Warrant To	Amount
EFT	2344	2356	\$64,650.48
Check	446375	446580	\$2,403,627.70
			\$2,468,278.18

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
2344 AMANDA CONLEY		\$2,726.16
Health Administration - Consultants	\$2,726.16	
2345 AMY CARTER		\$24.11
Payroll Clearing - SHORT TERM DISABILITY	\$24.11	
2346 B H INC		\$1,600.00
Trust and Agency - Trust / Escrow Disbursement	\$1,600.00	
2347 BROOKE A KLEEB		\$130.52
Jail - Quartermaster	\$130.52	
2348 BRYAN R BARON		\$5,040.00
Weber Area Dispatch 911 - Contracted Services	\$5,040.00	
2349 CENGAGE LEARNING INC		\$71.24
Library System - Library Books/Materials	\$71.24	
2350 COMMERCIAL TIRE, INC.		\$2,021.91
Road & Highways - Special Highway Supplies	\$2,021.91	
2351 CRS CONSULTING ENGINEERS INCORPORATED		\$4,795.00
Corridor Preserve - Special Projects	\$4,795.00	
2352 DELL MARKETING LP		\$35,386.49
Sheriff - Capital Equipment	\$1,450.00	
Jail - Capital Equipment	\$8,700.00	
IT - Equipment Maintenance	\$22,781.49	
CSI - Special Supplies	\$1,450.00	
Health Administration - Controlled Assets	\$1,005.00	
2353 HEIDI PHILPOT		\$1,155.15
Library System - Training/Travel	\$1,155.15	
2354 JUDY SHIMURA		\$60.00
Library System - Special Services	\$60.00	
2355 STAKER & PARSON COMPANIES		\$465.22
Road & Highways - Special Highway Supplies	\$114.87	

Transfer Station - Building Improvements	\$350.35	
2356 THYSSEN KRUPP ELEVATOR CORPORATION		\$11,174.68
Library System - Building Maintenance	\$11,174.68	
446375 A-1 UNIFORMS LLC		\$779.00
Sheriff - Quartermaster	\$66.88	
Jail - Quartermaster	\$712.12	
446376 ADAM MCGUIRE		\$810.90
OECC Executive - Operating Costs	\$810.90	
446377 ADVANCED PAVING AND CONSTRUCTION, LLC		\$550.00
Trust and Agency - Trust / Escrow Disbursement	\$550.00	
446378 ALADTEC INC		\$4,725.00
Weber Area Dispatch 911 - Software	\$4,725.00	
446379 ALLISON FISCUS		\$30.00
Library System - Special Services	\$30.00	
446380 KNIGHT COMMUNICATIONS		\$523.42
OECC Executive - Special Services	\$523.42	
446381 ALSCO, INC.		\$164.27
Jail - Jail Cleaning Supplies	\$49.91	
Weber Area Dispatch 911 - Building Maintenance	\$114.36	
446382 AMERICAN LANDS COUNCIL		\$5,000.00
Commission - Association Dues	\$5,000.00	
446383 AMERICAN WEST ANALYTICAL LABORATORIES INC		\$2,640.00
Transfer Station - Closure Costs	\$2,640.00	
446384 AMMON NELSON		\$20.00
Public Defender - Service Fees Expense	\$20.00	
446385 ANDREW FLATT		\$96.51
Jail - Quartermaster	\$96.51	
446386 ARCHIVESOCIAL INC		\$4,788.00
Attorney - Civil - Software	\$4,788.00	
446387 ARNOLD MACHINERY COMPANY		\$35.00
Library System - Equipment Maintenance	\$35.00	
446388 AUTO BODY AND MECHANICAL INC		\$3,140.98
Risk Management - Self Insured Claims	\$3,140.98	
446389 BAKER & TAYLOR INC		\$10,939.69
Library System - Library Books/Materials	\$10,939.69	
446390 BEELINE PEST CONTROL		\$75.00
Transfer Station - Building Maintenance	\$75.00	
446391 BELL JANITORIAL SUPPLY LC		\$151.52
Golden Spike Event Center - Building Maintenance	(\$61.38)	
Animal Shelter - Building Maintenance	\$212.90	
446392 BERNTSEN INTERNATIONAL INC		\$11,702.49
Surveyor - Special Projects	\$11,702.49	
446393 BESST PROPERTY		\$690.00
Weber Housing Auth - Housing Payments	\$690.00	

446394 BLOMQUIST HALE CONSULTING GROUP, INC		\$294.00
Weber Area Dispatch 911 - Contracted Services	\$294.00	
446395 BLUE STAKES OF UTAH		\$643.12
Surveyor - Software Maint	\$318.77	
Engineering - Contracted Services	\$324.35	
446396 BONA VISTA WATER		\$570.67
Transfer Station - Utilities	\$570.67	
446397 BUSHELL & WIDDISON PLLC		\$1,237.00
Public Defender - Service Fees Expense	\$1,237.00	
446398 CAITLYNN GRAMER		\$113.89
OECC Executive - Operating Costs	\$113.89	
446399 CAPSTONE STRATEGIES, LLC		\$475.00
Weber Area Dispatch 911 - Contracted Services	\$475.00	
446400 CENTIMARK CORPORATION		\$504.94
OECC Operations - Building Maintenance	\$504.94	
446401 QWEST CORPORATION		\$1,986.37
IT - Telephone	\$1,986.37	
446402 QWEST CORPORATION		\$90.24
Transfer Station - Telephone	\$90.24	
446403 QWEST CORPORATION		\$1,748.93
IT - Telephone	\$1,748.93	
446404 QWEST CORPORATION		\$166.37
Engineering - Utilities	\$166.37	
446405 QWEST CORPORATION		\$108.63
Weber Area Dispatch 911 - Telephone	\$108.63	
446406 QWEST CORPORATION		\$15,218.98
Weber Area Dispatch 911 - Telephone	\$15,218.98	
446407 WESTERN RECORDS DESTRUCTION INC		\$60.00
Jail - Office Expense/Supplies	\$60.00	
446408 KIRMAG INC		\$1,500.00
Commission - Contracted Services	\$1,500.00	
446409 CHEMTECH-FORD LABORATORIES		\$215.00
Environmental Health - Special Services	\$215.00	
446410 CHRISTOPHER PHILION		\$850.00
OECC Executive - Operating Costs	\$850.00	
446411 CINTAS CORPORATION NO 2		\$57.37
Property Management - Building Maintenance	\$57.37	
446412 CINTAS CORPORATION NO 2		\$88.51
Property Management - Building Maintenance	\$88.51	
446413 COMCAST HOLDINGS CORPORATION		\$558.35
OECC Tech Services - Telephone	\$558.35	
446414 COMCAST HOLDINGS CORPORATION		\$314.70
IT - Telephone	\$119.05	
Weber Area Dispatch 911 - Line Charges	\$195.65	

446415 CONVERGEONE, INC		\$34,821.22
IT - Telephone	\$34,821.22	
446416 COOK'S DIRECT INC		\$297.84
Jail - Jail Culinary	\$297.84	
446417 CROWN TROPHY AND AWARDS LLC		\$324.00
OECC Executive - Special Services	\$324.00	
446418 CUSTOM COFFEE SERVICE, INC.		\$1,487.00
Ice Sheet - Concessions Expense	\$1,487.00	
446419 DAILY RISE ROASTING COMPANY LLC		\$477.00
Jail - Jail Culinary	\$477.00	
446420 DARRYL ARMSTRONG		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
446421 TITAN LENDERS CORPORATION		\$19,926.40
IT - Software Maint	\$19,926.40	
446422 DATAMARS INC		\$6,180.71
Animal Shelter - Adoption Supplies	\$6,180.71	
446423 DEBRA KAE BOWDEN		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
446424 DEE W SMITH		\$668.66
Attorney - Criminal - Training/Travel	\$668.66	
446425 DENCO SECURITY, INC		\$362.75
Jail - Building Maintenance	\$88.90	
Transfer Station Compost - Compost Facility	\$29.95	
Transfer Station - Building Maintenance	\$218.95	
Gas Recovery - Utilities	\$24.95	
446426 DENNIS HUGH SMITH MD		\$800.00
District Court - Mental Evaluations	\$800.00	
446427 SELECT BENEFITS GROUP, INC		\$58,119.60
Payroll Clearing - DENTAL INSURANCE	\$53,661.70	
Termination Pool - Retiree Insurance Premiums	\$4,376.80	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$81.10	
446428 DESERET BOOK CO		\$199.93
Library System - Library Books/Materials	\$199.93	
446429 QUESTAR GAS COMPANY		\$10,735.98
Ice Sheet - Utilities	\$6,723.03	
Library System - Utilities	\$4,012.95	
446430 DR MICHAEL BELENKY ME		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
446431 ECOLAB INC		\$1,869.79
Ice Sheet - Building Maintenance	\$1,869.79	
446432 ECONOMIC DEVELOPMENT CORPORATION OF UTAH		\$75,000.00
Economic Development - Contracted Services	\$75,000.00	
446433 EDEN WATERWORKS COMPANY		\$100.00
Road & Highways - Utilities	\$100.00	

446434 ELIAS BENJAMIN SKINNER		\$342.50
OECC Executive - Contracted Labor - Operations	\$342.50	
446435 ELIOR INC		\$38,749.41
Jail - Jail Culinary	\$38,749.41	
446436 ELWOOD STAFFING		\$329.03
OECC Executive - Contracted Labor - Operations	\$329.03	
446437 EMILY ADAMS		\$3,601.00
Public Defender - Appeals	\$3,601.00	
446438 FASTENAL CO		\$279.55
Jail - Special Supplies	\$279.55	
446439 FEDEX OFFICE & PRINT SERVICES INC		\$25.00
Library System - Special Services	\$25.00	
446440 GREGORY FERBRACHE		\$12,578.61
Public Defender - Special Projects	\$12,578.61	
446441 FLYCAST PARTNERS INC		\$4,357.27
IT - Software Maint	\$4,357.27	
446442 GLOBALSTAR INC		\$311.45
Jail - Utilities	\$311.45	
446443 GOLDEN BEVERAGE		\$329.60
GSEC Concessions - Concessions Expense	\$329.60	
446444 GREAT WESTERN SUPPLY INC		\$124.23
Jail - Building Maintenance	\$124.23	
446445 ANTONIA GRUBER-KRAMAR		\$2,500.00
Golden Spike Event Center - Service Fees Expense	\$2,500.00	
446446 GS TRACKME		\$4,798.08
Road & Highways - Special Highway Supplies	\$4,798.08	
446447 HERRICK INDUSTRIAL SUPPLY		\$222.74
Golden Spike Event Center - Equipment Maintenance	\$222.74	
446448 ITW FOOD EQUIPMENT GROUP		\$1,309.91
Jail - Equipment Maintenance	\$1,309.91	
446449 MICHELS & WILDE, INC.		\$373.06
Road & Highways - Special Highway Supplies	\$373.06	
446450 BOYD I HOSKINS JR & SON INC		\$654.00
Weber Area Dispatch 911 - Building Maintenance	\$654.00	
446451 HUNTSVILLE TOWN CORPORATION		\$120.00
Library System - Utilities	\$120.00	
446452 HYLON KOBURN CHEMICALS INC		\$153.47
OECC Food and Beverage - Kitchen Janitorial	\$153.47	
446453 INTEGRA REALTY RESOURES - SLC LLC		\$800.00
Corridor Preserve - Special Projects	\$800.00	
446454 INTERMOUNTAIN FARMERS ASSOC INC		\$487.20
Transfer Station Compost - Compost Facility	\$469.82	
Transfer Station - Building Improvements	\$17.38	

446455 INTERMOUNTAIN TRAFFIC SAFETY		\$56.94
Road & Highways - Special Highway Supplies	\$56.94	
446456 IHC HEALTH SERVICES INC		\$57.43
Jail - Medical Services	\$57.43	
446457 IHC HEALTH SERVICES INC		\$7,587.95
Payroll Clearing - EMPLOYEE ASSISTANCE PROGRAM	\$6,337.95	
Clinical Nursing Services - Consultants	\$1,250.00	
446458 IHC HEALTH SERVICES INC		\$4,083.80
Jail - Hospital Services	\$4,083.80	
446459 IHC HEALTH SERVICES INC		\$330.52
Jail - Medical Services	\$330.52	
446460 IHC HEALTH SERVICES INC		\$426.06
Jail - Medical Services	\$426.06	
446461 JACOB SMITH		\$815.00
OECC Executive - Operating Costs	\$815.00	
446462 GERALD GARRET ENTERPRISES		\$56.94
OECC Operations - Building Maintenance	\$56.94	
446463 JESSICA HANCOCK		\$35.00
Attorney - Criminal - Service Fees Expense	\$35.00	
446464 JESSICA HARDCASTLE		\$605.00
Health Promotions - Consultants	\$605.00	
446465 JNW MACHINE HYDRAULIC CYLINDER REPAIR INC		\$810.00
Road & Highways - Equipment Maintenance	\$810.00	
446466 JOURNAL TECHNOLOGIES INC		\$335.00
Attorney - Criminal - Office Expense/Supplies	\$335.00	
446467 KELLY JANIS		\$110.20
Building Inspector - Mileage Reimbursement	\$110.20	
446468 KENDRICK BROS ROOFING INC		\$2,956.00
Jail - Building Maintenance	\$2,956.00	
446469 KYLER J WORKMAN		\$165.00
Health Promotions - Consultants	\$165.00	
446470 L N CURTIS & SONS		\$85.75
Sheriff - Quartermaster	\$85.75	
446471 LES OLSON COMPANY		\$2,747.12
Attorney - Criminal - Office Expense/Supplies	\$96.08	
OECC Operations - Office Expense/Supplies	\$1,341.46	
Ramp Tax - Administrative Fees	\$163.08	
Environmental Health - Subscriptions	\$1,073.95	
Health Promotions - Special Services	\$72.55	
446472 LOUIS A ROSER COMPANY		\$37,616.00
Ice Sheet - Building Improvements	\$37,616.00	
446473 MARLEY KEITH		\$388.00
OECC Executive - Operating Costs	\$388.00	

446474 MARY L LOWE		\$100.50
Attorney - Criminal - Service Fees Expense	\$100.50	
446475 MERIDIAN ENGINEERING INC		\$1,895.00
Corridor Preserve - Special Projects	\$1,895.00	
446476 MOULDING & SONS LANDFILL LLC		\$8,726.88
Transfer Station C&D - Disposal/Ecdc	\$8,726.88	
446477 MOUNTAIN ALARM		\$49.00
Ice Sheet - Utilities	\$49.00	
446478 MOUNTAIN STATES CONCESSIONS LLC		\$357.50
OECC Food and Beverage - Concessions Expense	\$357.50	
446479 MOYES GLASS AND SUPPLY CORPORATION		\$1,800.00
Jail - Building Maintenance	\$1,800.00	
446480 NATIONAL ASSOCIATION OF COUNTIES		\$4,437.00
Commission - Association Dues	\$4,437.00	
446481 NATIONAL EMERGENCY NUMBER ASSOC		\$200.00
Weber Area Dispatch 911 - Training/Travel	\$200.00	
446482 NATIONAL INSTITUTE FOR JAIL OPERATIONS		\$2,210.00
Sheriff - Training/Travel	\$2,210.00	
446483 NEXTREQUEST CO		\$6,325.00
Clerk/Auditor - Software	\$6,325.00	
446484 NICHOLAS TAYLOR		\$143.50
Attorney - Criminal - Service Fees Expense	\$143.50	
446485 COMPASS MINERALS AMERICA INC		\$7,955.31
Road & Highways - Special Highway Supplies	\$7,463.53	
Transfer Station - Building Improvements	\$491.78	
446486 NORTH OGDEN CITY CORPORATION		\$92.72
Library System - Utilities	\$92.72	
446487 WALTER BRIGHT		\$341.00
OECC Operations - Security	\$341.00	
446488 OFFICE DEPOT INC		\$795.07
Commission - Office Expense/Supplies	\$266.60	
Attorney - Criminal - Office Expense/Supplies	\$342.04	
OECC Operations - Office Expense/Supplies	\$160.55	
Transfer Station - Office Expense/Supplies	\$25.88	
446489 OGDEN CITY CORPORATION		\$1,959.00
Trust and Agency - Special Supplies	\$1,959.00	
446490 OGDEN CITY CORPORATION		\$2,324.00
Jail - Special Supplies	\$2,324.00	
446491 OGDEN CITY CORPORATION		\$18,491.22
Jail - Utilities	\$14,303.41	
Property Management - Utilities	\$1,076.65	
Ice Sheet - Utilities	\$1,627.68	
Parks Ft Buenaventura - Utilities	\$375.43	
Library System - Utilities	\$1,020.08	

Transfer Station - Utilities	\$87.97	
446492 OGDEN CITY CORPORATION		\$1,677.03
Jail - Medical Services	\$1,677.03	
446493 BARBARA GAWAN		\$53.75
Library System - Special Supplies	\$53.75	
446494 OGDEN WEBER CONVENTION VISITORS BUREAU		\$50,000.00
OECC Sales Division - Marketing And Promotions	\$10,000.00	
Golden Spike Event Center - Marketing And Promotions	\$2,500.00	
Parks Admin - Marketing And Promotions	\$2,500.00	
Tourism - Marketing And Promotions	\$35,000.00	
446495 ORMOND CONSTRUCTION INC		\$1,100.00
Trust and Agency - Trust / Escrow Disbursement	\$1,100.00	
446496 PARAGON BERMUDA (CANADA) LTD		\$5,250.00
Environmental Health - Special Services	\$5,250.00	
446497 LARSEN BEVERAGE		\$1,000.10
OECC Food and Beverage - Concessions Expense	\$573.90	
GSEC Concessions - Concessions Expense	\$426.20	
446498 PETERS SCOFIELD, A PROFESSIONAL CORPORATION		\$7,569.58
Risk Management - Service Fees Expense	\$7,569.58	
446499 PETERSON PLUMBING SUPPLY		\$2,327.80
Jail - Building Maintenance	\$2,327.80	
446500 PRAXAIR DISTRIBUTION INC		\$153.60
Golden Spike Event Center - Equipment Maintenance	\$74.75	
Transfer Station - Misc Shop Supplies	\$78.85	
446501 PREMIER EMPLOYEE SOLUTIONS LLC		\$775.33
OECC Food and Beverage - Contract Labor - Banquet	\$775.33	
446502 PRESORT ESSENTIALS		\$698.69
Statutory Non Dept - Contracted Services	\$698.69	
446503 PROFESSIONAL FORENSIC SERVICES LLC		\$225.00
Attorney - Criminal - Service Fees Expense	\$225.00	
446504 PROFESSIONAL SERVICE INDUSTRIES INC		\$228.00
Library System - Building Improvements	\$228.00	
446505 PROFESSIONAL SYSTEMS TECHNOLOGY		\$98,208.00
Jail - Building Improvements	\$98,208.00	
446506 CAPTIVE FINANCE SOLUTIONS LLC		\$895.55
Jail - Jail Housing/Housekeeping	\$895.55	
446507 PURE WATER SOLUTIONS, INC		\$169.00
Attorney - Criminal - Office Expense/Supplies	\$169.00	
446508 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC.		\$560.00
Clinical Nursing Services - Special Services	\$560.00	
446509 RACHELLE KROHN		\$1,140.00
Health Promotions - Consultants	\$1,140.00	
446510 WILLIAM RANDY KELLY		\$700.00
Clerk/Auditor - Special Services	\$700.00	

446511 PM LAYTON INC		\$491.00
Weber Housing Auth - Housing Payments	\$491.00	
446512 RECORDED BOOKS, INC.		\$26.39
Library System - Library Books/Materials	\$26.39	
446513 REGIONAL REPORTING SERVICES		\$92.00
Public Defender - Service Fees Expense	\$92.00	
446514 RESCUE ROOTER		\$675.00
OECC Operations - Contracted Services	\$675.00	
446515 REZOLUTION AV LLC		\$2,500.00
Golden Spike Event Center - Service Fees Expense	\$2,500.00	
446516 RICOH USA, INC		\$202.19
Property Management - Building Maintenance	\$202.19	
446517 RB PRINTING SERVICES LLC		\$95.89
Jail - Office Expense/Supplies	\$95.89	
446518 ROADRUNNER SURVEYING		\$1,075.00
Trust and Agency - Trust / Escrow Disbursement	\$1,075.00	
446519 UNITED STATES WELDING INC		\$33.40
Property Management - Building Maintenance	\$33.40	
446520 ROCKY MOUNTAIN POWER		\$32,231.44
Jail - Utilities	\$17,002.35	
Property Management - Utilities	\$6,403.54	
Golden Spike Event Center - Utilities	\$233.92	
Recreation - Utilities	\$39.14	
Parks North Fork - Utilities	\$71.97	
Parks Weber Memorial - Utilities	\$135.57	
Library System - Utilities	\$5,769.61	
Health Administration - Utilities	\$686.64	
Clinical Nursing Services - Utilities	\$638.47	
Environmental Health - Utilities	\$793.00	
Health Promotions - Utilities	\$309.92	
Women Infants & Children - Utilities	\$147.31	
446521 ROSS STEVEN HARRISON		\$603.00
Health Promotions - Special Supplies	\$603.00	
446522 ROY CITY		\$1,127.09
Library System - Utilities	\$1,127.09	
446523 RUNBECK ELECTION SERVICES INC		\$227,490.50
Elections - Capital Equipment	\$227,490.50	
446524 TONY R BRAZELTON		\$5,000.00
Golden Spike Event Center - Service Fees Expense	\$5,000.00	
446525 SAVANCE LLC		\$1,000.00
Health Administration - Subscriptions	\$277.28	
Clinical Nursing Services - Subscriptions	\$264.99	
Environmental Health - Subscriptions	\$329.12	
Health Promotions - Subscriptions	\$128.61	

446526 SCHINDLER ELEVATOR CORPORATION		\$1,200.84
Health Administration - Building Maintenance	\$332.96	
Clinical Nursing Services - Building Maintenance	\$318.21	
Environmental Health - Building Maintenance	\$395.22	
Health Promotions - Building Maintenance	\$154.45	
446527 SELECTHEALTH		\$829,007.90
Payroll Clearing - MEDICAL INSURANCE	\$756,522.30	
Termination Pool - Retiree Insurance Premiums	\$70,849.80	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$1,635.80	
446528 SHEP'S COMMERCIAL ROOFING LLC		\$23,743.00
Animal Shelter - Building Improvements	\$23,743.00	
446529 SKAGGS COMPANIES, INC.		\$745.19
Sheriff - Quartermaster	\$286.60	
Jail - Quartermaster	\$458.59	
446530 STAFFING RESOURCE MANAGEMENT		\$553.00
OECC Food and Beverage - Contract Labor - Banquet	\$553.00	
446531 OGDEN PUBLISHING CORPORATION		\$486.50
Attorney - Civil - Service Fees Expense	\$486.50	
446532 STANLEY CONSULTANTS INC		\$28,498.50
WACOG Sales Tax - Special Projects	\$28,498.50	
446533 STATE OF UTAH		\$1,300.00
Clerk/Auditor - Marriage License - State	\$1,300.00	
446534 STATE OF UTAH		\$5,577.77
Transfer Station Compost - Compost Facility	\$227.71	
Transfer Station - Disposal/Ecdc	\$5,350.06	
446535 STATE OF UTAH		\$1,503.50
Sheriff - Equipment Maintenance	\$290.40	
Weber Area Dispatch 911 - Contracted Services	\$1,213.10	
446536 STEPHEN JEFFRY SIMPSON		\$325.90
OECC Executive - Operating Costs	\$325.90	
446537 STREAMLINE SUPPLY, INC		\$1,704.00
Property Management - Building Maintenance	\$1,704.00	
446538 SWIRE PACIFIC HOLDINGS INC		\$655.57
Ice Sheet - Concessions Expense	\$655.57	
446539 TERAL TREE		\$27.87
Attorney - Criminal - Office Expense/Supplies	\$27.87	
446540 THACKER TRANSCRIPTS		\$133.00
Public Defender - Service Fees Expense	\$133.00	
446541 DAVID STUART HALLIDAY		\$3,000.00
Golden Spike Event Center - Service Fees Expense	\$3,000.00	
446542 THE BUCKNER COMPANY		\$50.00
Library System - Special Services	\$50.00	
446543 THOMAS PETROLEUM, LLC		\$546.37
Transfer Station - Equipment Maintenance	\$546.37	

446544 WEST PUBLISHING CORPORATION		\$231.11
Attorney - Criminal - Subscriptions	\$231.11	
446545 TODD A SOUTOR PHD		\$300.00
District Court - Mental Evaluations	\$300.00	
446546 TRAFFIC SAFETY RENTALS INC		\$237.40
Road & Highways - Special Highway Supplies	\$237.40	
446547 TREASURE FIRE EQUIPMENT INC		\$1,276.00
Property Management - Building Maintenance	\$1,276.00	
446548 TRISCHIA W WADEY		\$8.12
OECC Executive - Mileage Reimbursement	\$8.12	
446549 TV SPECIALISTS		\$356.42
Property Management - Building Maintenance	\$109.00	
Health Administration - Special Supplies	\$247.42	
446550 TWENTIETH CENTURY FOX FILM CORPORATION		\$1,659.36
OECC Executive - Operating Costs	\$1,659.36	
446551 UNIFIRST CORP		\$298.34
Transfer Station - Special Supplies	\$298.34	
446552 UNITED LABORATORIES INC		\$412.12
OECC Operations - Equipment Maintenance	\$412.12	
446553 UNITED PARCEL SERVICE INC		\$10.26
Sheriff - Office Expense/Supplies	\$10.26	
446554 UNITED SITE SERVICES OF NEVADA INC		\$307.00
Transfer Station - Building Maintenance	\$307.00	
446555 NBCUNIVERSAL LLC		\$1,174.90
OECC Executive - Talent Expense	\$1,174.90	
446556 UNIVERSAL GRINDING		\$504.00
Ice Sheet - Equipment Maintenance	\$504.00	
446557 US FOODS INC		\$15,848.19
OECC Food and Beverage - Food	\$5,084.45	
Ice Sheet - Concessions Expense	\$149.98	
Golden Spike Event Center - Building Maintenance	\$10,078.83	
GSEC Concessions - Concessions Expense	\$534.93	
446558 US POSTAL SERVICE		\$10,000.00
Elections - Postage	\$10,000.00	
446559 UTAH ANIMAL CONTROL OFFICERS ASSOCIATION		\$340.00
Animal Control - Training/Travel	\$340.00	
446560 UTAH ASSOC OF COUNTIES		\$65,207.00
Commission - Association Dues	\$65,207.00	
446561 UEAC		\$5,267.00
Golden Spike Event Center - Building Maintenance	\$5,267.00	
446562 NEWSPAPER AGENCY COMPANY, LLC		\$264.80
Library System - Library Books/Materials	\$264.80	
446563 VEOLIA NORTH AMERICA INC		\$4,557.53
Transfer Station - Hazardous Waste	\$4,557.53	

446564 CELLCO PARTNERSHIP		\$654.31
Attorney - Criminal - Office Expense/Supplies	\$454.24	
Ice Sheet - Utilities	\$200.07	
446565 CELLCO PARTNERSHIP		\$16.21
Weber Area Dispatch 911 - Telephone	\$16.21	
446566 VIC'S QUALITY SAFE & KEY SERVICE		\$19.00
Golden Spike Event Center - Building Maintenance	\$19.00	
446567 VICTOR PACHECO JR		\$150.00
Weber Housing Auth - Special Services	\$150.00	
446568 TOWN & COUNTRY FLOORING		\$14,478.00
Jail - Capital Equipment	\$14,478.00	
446569 WASATCH DISTRIBUTING CO INC		\$2.00
Ice Sheet - Concessions - Beer	(\$180.00)	
GSEC Concessions - Concessions Expense	\$182.00	
446570 WASATCH REGIONAL LANDFILL		\$433,753.18
Transfer Station - Disposal/Ecdc	\$433,753.18	
446571 WASTE MANAGEMENT OF UTAH, INC.		\$1,535.82
Library System - Utilities	\$1,463.26	
Road & Highways - Special Highway Supplies	\$72.56	
446572 WEST COAST CODE CONSULTANTS INC		\$7,837.94
Building Inspector - Contracted Services	\$7,837.94	
446573 WCEC ENGINEERS INC		\$6,978.20
Local Transportation Sales Tax - Special Projects	\$6,978.20	
446574 WEBER COUNTY GOLDEN SPIKE EVENTS CENTER		\$8,500.00
Golden Spike Event Center - Sundry Expense	\$8,500.00	
446575 WEBER COUNTY SHERIFF'S OFFICE		\$96.39
Sheriff - Office Expense/Supplies	\$69.73	
Jail - Special Supplies	\$19.31	
CSI - Office Expense/Supplies	\$7.35	
446576 WEBER STATE UNIVERSITY		\$1,059.80
Clerk/Auditor - Service Fees - Work Study Aide	\$59.80	
Environmental Health - Subscriptions	\$1,000.00	
446577 WEBER/MORGAN HEALTH DEPARTMENT		\$199.05
Health Administration - Special Supplies	\$29.23	
Environmental Health - Office Expense/Supplies	\$14.99	
Health Promotions - Special Supplies	\$154.83	
446578 WHITEHEAD WHOLESALE ELECTRIC INC		\$425.00
Jail - Building Maintenance	\$425.00	
446579 TVN, LLC		\$212.80
Sheriff - Equipment Maintenance	\$212.80	
446580 ZURCHERS PARTY & WEDDING STORE		\$10.46
Library System - Special Supplies	\$10.46	
Count: 219	Grand Total	\$2,468,278.18