

# Weber County Warrant Report

Issue Date: 1/17/2020

Approval Date: 1/21/2020

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, 1/21/2020.

Payment Method	Warrant From	Warrant To	Amount
EFT	2357	2381	\$636,316.16
Check	446581	446791	\$1,171,343.09
			\$1,807,659.25

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
2357 ADAM MCGUIRE		<b>\$205.00</b>
OECC Executive - Operating Costs	\$205.00	
2358 B H INC		<b>\$76,679.62</b>
WACOG Sales Tax - Special Projects	\$76,679.62	
2359 BABETTE BAIRD		<b>\$56.00</b>
Assessor - Per Diem	\$56.00	
2360 COMMERCIAL TIRE, INC.		<b>\$305.90</b>
Road & Highways - Special Highway Supplies	\$276.95	
Garage - Special Supplies	\$28.95	
2361 CROWTHER LAW OFFICE PLLC		<b>\$2,626.75</b>
Public Defender - Contracted Services	\$2,626.75	
2362 DAVID MORRIS		<b>\$11.66</b>
Payroll Clearing - VISION	\$11.66	
2363 DISPATCH EMPLOYEE ASSOCIATION		<b>\$129.00</b>
Payroll Clearing - DISPATCH EMP ASSOC	\$129.00	
2364 ERIKS NORTH AMERICA INC		<b>\$6.27</b>
Garage - Special Supplies	\$6.27	
2365 FRANCISCO J ROMAN		<b>\$6,636.75</b>
Public Defender - Contracted Services	\$6,636.75	
2366 INTERWEST SUPPLY CO INC		<b>\$1,013.60</b>
Road & Highways - Equipment Maintenance	\$1,013.60	
2367 JAMES M RETALLICK		<b>\$7,820.58</b>
Public Defender - Contracted Services	\$7,820.58	
2368 JENNIFER A CLARK, ATTORNEY AT LAW		<b>\$11,327.50</b>
Public Defender - Contracted Services	\$11,327.50	
2369 LAW OFFICE OF MARY ANNE ELLIS, LLC		<b>\$7,841.92</b>
Public Defender - Contracted Services	\$7,841.92	

2370 MARLEY KEITH		<b>\$60.00</b>
OECC Executive - Operating Costs	\$60.00	
2371 MARSHALL LAW, PLLC		<b>\$8,040.67</b>
Public Defender - Capital Defense	\$8,040.67	
2372 MARTIN V GRAVIS		<b>\$7,889.33</b>
Public Defender - Contracted Services	\$7,889.33	
2373 MICHAEL D BOUWHUIS ATTORNEY AT LAW		<b>\$11,659.00</b>
Public Defender - Contracted Services	\$11,659.00	
2374 MOUNTAIN WEST TRUCK CENTER/VOLVO		<b>\$107,996.19</b>
Garage - Special Supplies	\$303.79	
Fleet Department - Capital Equipment	\$107,692.40	
2375 REBECCA M VOYMAS		<b>\$6,257.67</b>
Public Defender - Contracted Services	\$6,257.67	
2376 SCOTT PERKES		<b>\$392.60</b>
Planning - Transportation	\$392.60	
2377 STAKER & PARSON COMPANIES		<b>\$2,411.37</b>
Road & Highways - Special Highway Supplies	\$2,411.37	
2378 STAKER & PARSON COMPANIES		<b>\$360,438.55</b>
WACOG Sales Tax - Special Projects	\$360,438.55	
2379 STEPHEN JEFFRY SIMPSON		<b>\$362.50</b>
OECC Executive - Operating Costs	\$362.50	
2380 WHEELER MACHINERY CO		<b>\$2,250.73</b>
Transfer Station - Equipment Maintenance	\$2,250.73	
2381 WILLIAMS & PACE ATTORNEYS AT LAW PC		<b>\$13,897.00</b>
Public Defender - Contracted Services	\$13,897.00	
446581 84TH RADES BOOSTER CLUB		<b>\$12.15</b>
Ogden Eccles Conference Center - Accounts Receivable	\$12.15	
446582 AAA SPRING SPECIALISTS INC		<b>\$1,380.32</b>
Garage - Special Supplies	\$1,380.32	
446583 ABM PARKING SERVICES		<b>\$4,477.50</b>
OECC Operations - Parking-Event	\$4,477.50	
446584 ACCENAGROUP LLC		<b>\$750.00</b>
Engineering - Software Maint	\$750.00	
446585 AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS		<b>\$80.90</b>
Payroll Clearing - AFLAC	\$80.90	
446586 AMERICAN FEDERATION OF STATE COUNTY		<b>\$37.82</b>
Payroll Clearing - VASA	\$37.82	
446587 ALL IN STITCHES INC		<b>\$204.00</b>
Golden Spike Event Center - Marketing And Promotions	\$204.00	
446588 ALLOTECH INC		<b>\$1,803.00</b>
Library System - Building Improvements	\$1,803.00	
446589 ALSCO, INC.		<b>\$412.20</b>
Golden Spike Event Center - Bedding/Linen Supplies	\$412.20	

446590 AMERICAN LIBRARY ASSOCIATION		<b>\$2,109.00</b>
Library System - Special Services	\$2,109.00	
446591 AMERICAN PLANNING ASSOCIATION UTAH CHAPTER		<b>\$1,225.00</b>
Planning - Special Projects	\$1,225.00	
446592 AMERICAN TIRE DISTRIBUTORS		<b>\$2,742.98</b>
Garage - Special Supplies	\$2,742.98	
446593 AMMON NELSON		<b>\$7,680.25</b>
Public Defender - Contracted Services	\$7,680.25	
446594 ANDREW J HEYWARD		<b>\$7,435.38</b>
Public Defender - Contracted Services	\$7,435.38	
446595 ANSER-FONE INC		<b>\$160.00</b>
Property Management - Building Maintenance	\$160.00	
446596 APPLIED GEOTECHNICAL ENGINEERING CONSULTANTS INC		<b>\$5,250.00</b>
Library System - Building Improvements	\$5,250.00	
446597 AQUATIC DREAMS INC		<b>\$330.16</b>
Library System - Special Services	\$330.16	
446598 AT&T MOBILITY LLC		<b>\$79.81</b>
Golden Spike Event Center - Telephone	\$30.78	
Road & Highways - Utilities	\$49.03	
446599 AT&T MOBILITY LLC		<b>\$41.96</b>
IT - Telephone	\$41.96	
446600 ATC GROUP SERVICES LLC		<b>\$1,679.26</b>
Transfer Station - Closure Costs	\$1,679.26	
446601 MICHAEL THALMAN		<b>\$1,635.00</b>
Property Management - Building Maintenance	\$1,635.00	
446602 INDUSTRIAL FINISHES & SYSTEM		<b>\$358.68</b>
Garage - Special Supplies	\$358.68	
446603 BAKER & TAYLOR INC		<b>\$1,664.67</b>
Library System - Library Books/Materials	\$1,664.67	
446604 BAKORP LLC		<b>\$3,860.00</b>
Jail - Medical Services	\$3,860.00	
446605 BOYER GARDNER BDO COMPANY LC		<b>\$280.00</b>
Payroll Clearing - BDO FITNESS	\$280.00	
446606 COFFEE CONNOISSEUR		<b>\$535.00</b>
Library System - Special Services	\$535.00	
446607 BECKS SANITATION		<b>\$525.00</b>
Transfer Station - Building Maintenance	\$525.00	
446608 BELL JANITORIAL SUPPLY LC		<b>\$338.61</b>
Golden Spike Event Center - Building Maintenance	\$113.12	
Recreation - Building Maintenance	\$225.49	
446609 CKSK & BJ INC		<b>\$12.13</b>
Garage - Special Supplies	\$12.13	
446610 BONA VISTA WATER		<b>\$225.96</b>
Property Management - Utilities	\$77.25	

Garage - Utilities	\$148.71	
446611 BONNEVILLE ACQUISITIONS LLC		<b>\$6,350.00</b>
Corridor Preserve - Special Projects	\$6,350.00	
446612 BONNEVILLE BILLING & COLLECTIONS		<b>\$278.46</b>
Payroll Clearing - GARNISHMENT	\$278.46	
446613 BRETT MILLER LANDSCAPING LLC		<b>\$3,830.00</b>
Library System - Building Maintenance	\$3,830.00	
446614 BRON TAPES OF UTAH, INC		<b>\$407.49</b>
OECC Operations - Special Supplies	\$407.49	
446615 BUSHELL & WIDDISON PLLC		<b>\$6,468.92</b>
Public Defender - Contracted Services	\$6,468.92	
446616 CACHE VALLEY ELECTRIC CO		<b>\$675.00</b>
Library System - Building Maintenance	\$675.00	
446617 CANYON VIEW DUMPSTERS INC		<b>\$1,110.00</b>
Golden Spike Event Center - Building Maintenance	\$1,110.00	
446618 CAROLINA SOFTWARE INC		<b>\$500.00</b>
Transfer Station - Equipment Maintenance	\$500.00	
446619 QWEST CORPORATION		<b>\$10,575.24</b>
Children Justice Ctr - Telephone	\$88.69	
IT - Telephone	\$10,367.48	
Planning - Telephone	\$39.69	
Transfer Station - Telephone	\$79.38	
446620 QWEST CORPORATION		<b>\$39.69</b>
Road & Highways - Utilities	\$39.69	
446621 QWEST CORPORATION		<b>\$151.33</b>
Weber Area Dispatch 911 - Telephone	\$151.33	
446622 QWEST CORPORATION		<b>\$155.88</b>
Weber Area Dispatch 911 - Telephone	\$155.88	
446623 QWEST CORPORATION		<b>\$155.88</b>
Weber Area Dispatch 911 - Telephone	\$155.88	
446624 QWEST CORPORATION		<b>\$289.71</b>
Weber Area Dispatch 911 - Telephone	\$289.71	
446625 QWEST CORPORATION		<b>\$409.38</b>
Weber Area Dispatch 911 - Telephone	\$409.38	
446626 QWEST CORPORATION		<b>\$409.38</b>
Weber Area Dispatch 911 - Telephone	\$409.38	
446627 QWEST CORPORATION		<b>\$1,385.64</b>
Library System - Telephone	\$1,385.64	
446628 WESTERN RECORDS DESTRUCTION INC		<b>\$278.60</b>
Property Management - Building Maintenance	\$278.60	
446629 CHERISE MARIE BACALSKI		<b>\$3,237.29</b>
Public Defender - Appeals	\$3,237.29	
446630 CINTAS CORPORATION NO 2		<b>\$61.80</b>
Planning - Special Projects	\$14.50	

Garage - Building Maintenance	\$47.30	
<b>446631 COLLEEN C SOUTHWICK</b>		<b>\$235.00</b>
Public Defender - Service Fees Expense	\$235.00	
<b>446632 COMCAST HOLDINGS CORPORATION</b>		<b>\$490.89</b>
IT - Telephone	\$25.19	
OECC Operations - Telephone	\$465.70	
<b>446633 COMMERCIAL MECHANICAL SYSTEMS &amp; SERVICES INC</b>		<b>\$5,316.96</b>
Property Management - Building Maintenance	\$5,316.96	
<b>446634 CONDIE LAW FIRM PLLC</b>		<b>\$6,149.42</b>
Public Defender - Contracted Services	\$6,149.42	
<b>446635 CONVERGEONE, INC</b>		<b>\$3,070.20</b>
IT - Software Maint	\$3,070.20	
<b>446636 CROWN TROPHY AND AWARDS LLC</b>		<b>\$65.00</b>
Attorney - Civil - Service Fees Expense	\$65.00	
<b>446637 STUART G SHEPHERD</b>		<b>\$11,297.76</b>
Risk Management - Self Insured Claims	\$11,297.76	
<b>446638 DAVID REES</b>		<b>\$760.00</b>
OECC Executive - Operating Costs	\$760.00	
<b>446639 DENCO SECURITY, INC</b>		<b>\$505.86</b>
Jail - Building Maintenance	\$230.00	
Property Management - Building Maintenance	\$213.86	
OECC Operations - Security	\$62.00	
<b>446640 DEX MEDIA LLC</b>		<b>\$4,055.30</b>
IT - Telephone	\$4,055.30	
<b>446641 THE DIRECTV GROUP INC</b>		<b>\$182.70</b>
Library System - Special Services	\$182.70	
<b>446642 DISTRIBUTION MANAGEMENT CORP INC</b>		<b>\$106.10</b>
Treasurer - Special Services	\$106.10	
<b>446643 DLT SOLUTIONS LLC</b>		<b>\$1,980.95</b>
Library System - Software Maint	\$1,980.95	
<b>446644 QUESTAR GAS COMPANY</b>		<b>\$33,006.55</b>
Children Justice Ctr - Utilities	\$482.25	
Jail - Utilities	\$5,717.10	
Property Management - Utilities	\$1,134.30	
OECC Operations - Heating Fuel	\$8,321.84	
Golden Spike Event Center - Utilities	\$11,939.99	
Recreation - Utilities	\$1,072.14	
Library System - Utilities	\$2,506.43	
Engineering - Utilities	\$7.54	
Transfer Station - Utilities	\$540.45	
Garage - Special Supplies	\$1,284.51	
<b>446645 DUNDEE PROPERTIES LLC</b>		<b>\$461.00</b>
Weber Housing Auth - Housing Payments	\$461.00	

446646 ECONO WASTE INC		<b>\$671.00</b>
Property Management - Building Maintenance	\$671.00	
446647 ELIAS BENJAMIN SKINNER		<b>\$110.00</b>
OECC Executive - Contracted Labor - Operations	\$110.00	
446648 CODY J HART		<b>\$1,691.00</b>
Garage - Special Supplies	\$1,691.00	
446649 ELWOOD STAFFING		<b>\$4,282.27</b>
OECC Food and Beverage - Contract Labor - Kitchen	\$4,282.27	
446650 PEAK INVESTMENT GROUP LLC		<b>\$232.35</b>
OECC Food and Beverage - Event Decor	\$232.35	
446651 ENVISIONWARE INC		<b>\$40,755.40</b>
Library System - Software Maint	\$40,755.40	
446652 EXPRESS RECOVERY SERVICES		<b>\$295.73</b>
Payroll Clearing - GARNISHMENT	\$295.73	
446653 ELLIOTT AUTO SUPPLY INC		<b>\$864.54</b>
Garage - Special Supplies	\$864.54	
446654 FARMER BROS CO		<b>\$444.00</b>
OECC Food and Beverage - Food	\$444.00	
446655 FLEETPRIDE INC		<b>\$1,062.09</b>
Road & Highways - Special Highway Supplies	\$35.18	
Garage - Special Supplies	\$1,026.91	
446656 FORTRESS HOME IMPROVEMENTS LLC		<b>\$1,600.00</b>
OECC Operations - Building Maintenance	\$1,600.00	
446657 FOWLER VENABLE LAW PC		<b>\$4,782.96</b>
Public Defender - Special Projects	\$4,782.96	
446658 FRATERNAL ORDER OF POLICE		<b>\$2,132.00</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,132.00	
446659 BRIDGESTONE AMERICAS INC		<b>\$768.00</b>
Transfer Station - Equipment Maintenance	\$768.00	
446660 GLEN EDWIN BUSS		<b>\$2,400.00</b>
Jail - Jail Culinary	\$2,400.00	
446661 GOLDEN BEVERAGE		<b>\$576.85</b>
OECC Food and Beverage - Beverage	\$576.85	
446662 NORTHERN UTAH POWERSPORTS		<b>\$642.80</b>
Sheriff - Motors	\$642.80	
446663 GOLDENWEST FEDERAL CREDIT UNION		<b>\$50.00</b>
Payroll Clearing - GARNISHMENT	\$50.00	
446664 GRANT W P MORRISON		<b>\$3,637.50</b>
Public Defender - Special Projects	\$3,637.50	
446665 HAJOCA CORPORATION		<b>\$1,408.40</b>
Property Management - Building Maintenance	\$1,408.40	
446666 HAMBLIN INVESTMENTS INC		<b>\$9,994.05</b>
Trust and Agency - Trust / Escrow Disbursement	\$9,994.05	

446667 HARRISVILLE CITY		<b>\$83.00</b>
Health Promotions - Special Services	\$83.00	
446668 HENRIKSEN BUTLER DESIGN GROUP, LLC		<b>\$10,056.35</b>
Library System - Special Supplies	\$10,056.35	
446669 HENRY SCHEIN INC		<b>\$128.80</b>
Attorney - Civil - Office Expense/Supplies	\$128.80	
446670 NORTHWEST CASCADE INC		<b>\$861.00</b>
Parks North Fork - Special Supplies	\$861.00	
446671 I/M SOLUTIONS		<b>\$320.00</b>
Environmental Health - Subscriptions	\$320.00	
446672 INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS		<b>\$2,160.00</b>
Assessor - Training/Travel	\$2,160.00	
446673 INTERMOUNTAIN TRAFFIC SAFETY		<b>\$144.90</b>
Road & Highways - Special Highway Supplies	\$144.90	
446674 IHC HEALTH SERVICES INC		<b>\$1,251.79</b>
Jail - Hospital Services	\$1,251.79	
446675 IHC HEALTH SERVICES INC		<b>\$461.00</b>
Human Resources - Special Projects	\$396.00	
Road & Highways - CDL Testing	\$65.00	
446676 INTERNAL REVENUE SERVICE		<b>\$125.00</b>
Payroll Clearing - GARNISHMENT	\$125.00	
446677 JEANA H BERUBE		<b>\$480.00</b>
Children Justice Ctr - Special Projects	\$480.00	
446678 JNW MACHINE HYDRAULIC CYLINDER REPAIR INC		<b>\$130.00</b>
Garage - Special Supplies	\$130.00	
446679 JUB ENGINEERS INC		<b>\$3,026.57</b>
Engineering - Contracted Services	\$1,201.64	
Trust and Agency - Trust / Escrow Disbursement	\$1,824.93	
446680 JUSTIN MINGO		<b>\$117.98</b>
Garage - Reimbursable Sales Tax	\$117.98	
446681 K&H PRINTERS LITHOGRAPHERS INC		<b>\$13,282.16</b>
Elections - Printing	\$13,282.16	
446682 KEVIN RUSSELL WITHERS		<b>\$18.50</b>
Attorney - Civil - Service Fees Expense	\$18.50	
446683 KYLE PARK		<b>\$75.00</b>
OECC Executive - Contracted Labor - Operations	\$75.00	
446684 LABORATORY CORPORATION OF AMERICA		<b>\$3,634.08</b>
Jail - Medical Services	\$3,634.08	
446685 LANGUAGE LINE SERVICES		<b>\$357.58</b>
Weber Area Dispatch 911 - Telephone	\$357.58	
446686 LAWSON PRODUCTS		<b>\$704.32</b>
Garage - Special Supplies	\$704.32	
446687 LEGACY EQUIPMENT COMPANY LLC		<b>\$250.00</b>
Garage - Special Supplies	\$250.00	

446688 LON JENKINS		<b>\$186.61</b>
Payroll Clearing - GARNISHMENT	\$186.61	
446689 LOOMIS ARMORED US LLC		<b>\$444.49</b>
Treasurer - Special Services	\$444.49	
446690 MATTHEW BENDER & COMPANY INC		<b>\$675.91</b>
Sheriff - Subscriptions	\$675.91	
446691 MELISSA POULSON		<b>\$18.50</b>
Attorney - Criminal - Service Fees Expense	\$18.50	
446692 MODEL LINEN SUPPLY		<b>\$4,555.56</b>
OECC Food and Beverage - Bedding/Linen Supplies	\$4,555.56	
446693 MORGAN COUNTY GOVERNMENT		<b>\$249.00</b>
Health Promotions - Special Services	\$249.00	
446694 MOUNTAIN STATES CONCESSIONS LLC		<b>\$759.74</b>
OECC Food and Beverage - Concessions Expense	\$759.74	
446695 MOUNTAIN VIEW HEALTHMART		<b>\$4,787.68</b>
Jail - Hospital Services	\$4,787.68	
446696 MOYES GLASS AND SUPPLY CORPORATION		<b>\$275.00</b>
Risk Management - Self Insured Claims	\$275.00	
446697 MR MONEY		<b>\$383.06</b>
Payroll Clearing - GARNISHMENT	\$383.06	
446698 MUNICIPAL CODE CORPORATION		<b>\$5,800.00</b>
Statutory Non Dept - Special Services	\$5,800.00	
446699 NAVEX GLOBAL, INC.		<b>\$2,292.10</b>
Weber Area Dispatch 911 - Software	\$2,292.10	
446700 COMPASS MINERALS AMERICA INC		<b>\$23,173.28</b>
Road & Highways - Special Highway Supplies	\$23,173.28	
446701 NORTH OGDEN ANIMAL HOSPITAL		<b>\$129.00</b>
Library System - Special Services	\$129.00	
446702 NORTH OGDEN CITY CORPORATION		<b>\$83.00</b>
Health Promotions - Special Services	\$83.00	
446703 NORTHERN UTAH FOP ASSOCIATE LODGE		<b>\$226.00</b>
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$226.00	
446704 OASIS STAGE WERKS		<b>\$1,042.50</b>
OECC Executive - Theatre Equip and Supplies	\$1,042.50	
446705 ODORITE OF UTAH		<b>\$185.00</b>
Property Management - Building Maintenance	\$185.00	
446706 OFFICE DEPOT INC		<b>\$59.39</b>
Attorney - Criminal - Office Expense/Supplies	\$20.39	
Transfer Station - Misc Shop Supplies	\$39.00	
446707 OFFICE OF RECOVERY SERVICES		<b>\$4,039.97</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$4,039.97	
446708 OGDEN CITY CORPORATION		<b>\$25,311.36</b>
Property Management - Special Projects	\$20,000.00	
Health Promotions - Special Services	\$2,054.25	



Weber Area Dispatch 911 - Building Maintenance	\$3,257.11	
<b>446709 OGDEN CITY CORPORATION</b>		<b>\$1,568.28</b>
Children Justice Ctr - Utilities	\$102.95	
OECC Operations - Utilities	\$1,465.33	
<b>446710 OGDEN CITY CORPORATION</b>		<b>\$116,390.25</b>
Paramedic - Contracted Services	\$116,390.25	
<b>446711 OGDEN WEBER CONVENTION VISITORS BUREAU</b>		<b>\$87,500.00</b>
Tourism - Convention Bureau	\$87,500.00	
<b>446712 OPTUMCARE OF UTAH</b>		<b>\$250.00</b>
Ogden Eccles Conference Center - Accounts Receivable	\$250.00	
<b>446713 OVERDRIVE INC</b>		<b>\$974.14</b>
Library System - Library Books/Materials	\$974.14	
<b>446714 PAMELA HIGGINSON</b>		<b>\$1,000.00</b>
OECC Executive - Contracted Labor - Operations	\$1,000.00	
<b>446715 PUBLIC EMPLOYEES HEALTH PLANS</b>		<b>\$9,554.24</b>
Payroll Clearing - DISABILITY	\$9,554.24	
<b>446716 PERPETUAL STORAGE INC</b>		<b>\$140.84</b>
IT - Sundry Expense	\$140.84	
<b>446717 PHOEBE MOORHEAD</b>		<b>\$262.50</b>
Public Defender - Service Fees Expense	\$262.50	
<b>446718 PLEASANT VIEW CITY CORP</b>		<b>\$62.25</b>
Health Promotions - Special Services	\$62.25	
<b>446719 POST ASPHALT PAVING &amp; CONSTRUCTION</b>		<b>\$1,650.00</b>
Property Management - Rent Expense	\$1,650.00	
<b>446720 PREMIER EMPLOYEE SOLUTIONS LLC</b>		<b>\$2,448.19</b>
OECC Food and Beverage - Contract Labor - Kitchen	\$2,448.19	
<b>446721 PENSKE COMMERCIAL VEHICLES US LLC</b>		<b>\$1,954.07</b>
Garage - Special Supplies	\$1,954.07	
<b>446722 PRESORT ESSENTIALS</b>		<b>\$1,042.07</b>
Statutory Non Dept - Contracted Services	\$1,042.07	
<b>446723 PROJECT SUCCESS</b>		<b>\$12.16</b>
Ogden Eccles Conference Center - Accounts Receivable	\$12.16	
<b>446724 REPUBLIC SERVICES, INC</b>		<b>\$616.57</b>
Property Management - Building Maintenance	\$345.80	
OECC Operations - Trash Removal	\$125.22	
County Sport Shooting Complex - Utilities	\$145.55	
<b>446725 REVCO LEASING COMPANY LLC</b>		<b>\$588.64</b>
Assessor - Debt Payment	\$180.04	
OECC Operations - Office Expense/Supplies	\$408.60	
<b>446726 RIVERDALE CITY CORP</b>		<b>\$290.50</b>
Health Promotions - Special Services	\$290.50	
<b>446727 RB PRINTING SERVICES LLC</b>		<b>\$2,002.98</b>
Attorney - Criminal - Office Expense/Supplies	\$285.00	
OECC Executive - Advertising	\$546.73	

Golden Spike Event Center - Marketing And Promotions	\$965.25	
Sewer - Pineview West Radford - Office Expense/Supplies	\$206.00	
<b>446728 ROBERT CLOUSE</b>		<b>\$18.50</b>
Attorney - Criminal - Service Fees Expense	\$18.50	
<b>446729 ROBINSON WASTE SERVICES</b>		<b>\$1,005.89</b>
Jail - Building Maintenance	\$1,005.89	
<b>446730 ROCKY MOUNTAIN POWER</b>		<b>\$21,140.37</b>
Children Justice Ctr - Utilities	\$333.14	
OECC Operations - Electricity	\$14,354.36	
Library System - Utilities	\$6,168.42	
Planning - Equipment Maintenance	\$53.63	
Road & Highways - Utilities	\$230.82	
<b>446731 ROY CITY</b>		<b>\$726.25</b>
Health Promotions - Special Services	\$726.25	
<b>446732 ROY CITY</b>		<b>\$28,000.00</b>
Paramedic - Contracted Services	\$28,000.00	
<b>446733 COPPERFIELD MEDIA</b>		<b>\$450.00</b>
OECC Executive - Advertising	\$450.00	
<b>446734 SAUNDERS CONSTRUCTION INC</b>		<b>\$38,192.38</b>
Library System - Building Improvements	\$38,192.38	
<b>446735 SCHINDLER ELEVATOR CORPORATION</b>		<b>\$390.27</b>
Property Management - Building Maintenance	\$390.27	
<b>446736 SEMI SERVICE</b>		<b>\$268.77</b>
Road & Highways - Special Highway Supplies	\$268.77	
<b>446737 SHANNON MCKIEARNAN</b>		<b>\$18.50</b>
Attorney - Criminal - Service Fees Expense	\$18.50	
<b>446738 SHERIFF'S ASSOCIATION</b>		<b>\$1,549.85</b>
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,549.85	
<b>446739 TRUCKPRO HOLDING CORPORATION</b>		<b>\$351.11</b>
Garage - Special Supplies	\$351.11	
<b>446740 SKAGGS COMPANIES, INC.</b>		<b>\$188.82</b>
Sheriff - Quartermaster	\$94.22	
CSI - Quartermaster	\$94.60	
<b>446741 SNOW, CHRISTENSEN &amp; MARTINEAU</b>		<b>\$6,246.45</b>
Local Transportation Sales Tax - Special Projects	\$6,246.45	
<b>446742 SOUTH OGDEN CITY CORPORATION</b>		<b>\$15,428.75</b>
Recreation - Basketball	\$14,910.00	
Health Promotions - Special Services	\$518.75	
<b>446743 SOUTH WEBER CITY</b>		<b>\$6,745.00</b>
Recreation - Basketball	\$6,745.00	
<b>446744 SPRINT</b>		<b>\$642.00</b>
Attorney - Civil - Office Expense/Supplies	\$642.00	
<b>446745 STAFFING RESOURCE MANAGEMENT</b>		<b>\$3,927.00</b>
OECC Food and Beverage - Contract Labor - Banquet	\$3,927.00	

446746	OGDEN PUBLISHING CORPORATION		<b>\$343.25</b>
	Clerk/Auditor - Publications	\$262.00	
	Planning - Publications	\$81.25	
446747	STANLEY CONSULTANTS INC		<b>\$30,652.32</b>
	WACOG Sales Tax - Special Projects	\$30,652.32	
446748	STATE OF UTAH		<b>\$380.00</b>
	Attorney - Civil - Service Fees Expense	\$360.00	
	Public Defender - Service Fees Expense	\$20.00	
446749	STATE OF UTAH		<b>\$43,129.59</b>
	Assessor - Equipment Maintenance	\$212.97	
	Attorney - Criminal - Equipment Maintenance	\$372.02	
	Surveyor - Equipment Maintenance	\$27.34	
	Sheriff - Equipment Maintenance	\$16,671.68	
	Jail - Equipment Maintenance	\$2,383.80	
	Homeland Security - Equipment Maintenance	\$154.24	
	IT - Equipment Maintenance	\$147.19	
	Property Management - Equipment Maintenance	\$1,079.49	
	Storm Water Mgmt - Equipment Maintenance	\$182.93	
	USU Extention - Equipment Maintenance	\$31.90	
	CSI - Equipment Maintenance	\$655.47	
	Ice Sheet - Equipment Maintenance	\$55.52	
	Golden Spike Event Center - Equipment Maintenance	\$1,900.11	
	Recreation - Equipment Maintenance	\$9.73	
	Parks Admin - Equipment Maintenance	\$532.50	
	Library System - Equipment Maintenance	\$313.62	
	Animal Control - Equipment Maintenance	\$1,071.57	
	Engineering - Equipment Maintenance	\$210.93	
	Building Inspector - Equipment Maintenance	\$386.74	
	Weed Department - Equipment Maintenance	\$55.09	
	Road & Highways - Equipment Maintenance	\$14,791.01	
	Transfer Station - Equipment Maintenance	\$1,686.01	
	Garage - Equipment Maintenance	\$110.86	
	Fleet Department - Equipment Maintenance	\$86.87	
446750	STATE OF UTAH		<b>\$190.98</b>
	Children Justice Ctr - Service Fees Expense	\$190.98	
446751	STATE OF UTAH		<b>\$1,214.02</b>
	Weber Area Dispatch 911 - Controlled Assets	\$1,214.02	
446752	STAUFFER ENTERPRISES, INC		<b>\$41,338.00</b>
	Library System - Building Improvements	\$41,338.00	
446753	SURGE HYDRAULICS INC		<b>\$500.00</b>
	Garage - Special Supplies	\$500.00	
446754	TECHNOLOGY NET INC		<b>\$750.00</b>
	Human Resources - Subscriptions	\$750.00	

446755 THOMAS PETROLEUM, LLC		<b>\$295.72</b>
Transfer Station - Equipment Maintenance	\$295.72	
446756 WEST PUBLISHING CORPORATION		<b>\$2,581.21</b>
Attorney - Criminal - Subscriptions	\$681.19	
Public Defender - Software	\$1,900.02	
446757 TONY DIVINO ENTERPRISES		<b>\$150.00</b>
Garage - Special Supplies	\$150.00	
446758 TONY SPENCER DESIGN		<b>\$3,400.00</b>
OECC Tech Services - Special Projects	\$3,400.00	
446759 TRACY ANN COPE		<b>\$75.00</b>
OECC Executive - Contracted Labor - Operations	\$75.00	
446760 TRULY NOLEN OF AMERICA INC		<b>\$194.00</b>
Property Management - Building Maintenance	\$171.00	
Road & Highways - Special Highway Supplies	\$23.00	
446761 TV SPECIALISTS		<b>\$557.00</b>
Health Promotions - Special Supplies	\$557.00	
446762 TX CHILD SUPPORT SDU		<b>\$414.00</b>
Payroll Clearing - GARNISHMENT	\$414.00	
446763 UNIFIRST CORP		<b>\$716.14</b>
Transfer Station - Special Supplies	\$581.28	
Garage - Building Maintenance	\$134.86	
446764 UNITED SITE SERVICES OF NEVADA INC		<b>\$82.39</b>
Parks North Fork - Special Supplies	\$82.39	
446765 UTAH PUBLIC EMPLOYEES ASSOCIATION		<b>\$89.96</b>
Payroll Clearing - UPEA	\$89.96	
446766 US DEPT OF EDUCATION		<b>\$277.27</b>
Payroll Clearing - GARNISHMENT	\$277.27	
446767 US FOODS INC		<b>\$4,752.02</b>
OECC Food and Beverage - Food	\$4,752.02	
446768 UTAH COMMUNICATIONS AUTHORITY		<b>\$7,074.30</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$7,074.30	
446769 UTAH DIGESTIVE HEALTH INSTITUTE		<b>\$1,079.38</b>
Jail - Medical Services	\$1,079.38	
446770 UEAC		<b>\$17,228.00</b>
Jail - Building Maintenance	\$4,360.00	
Property Management - Building Maintenance	\$813.00	
OECC Operations - Equipment Maintenance	\$4,521.00	
Golden Spike Event Center - Building Maintenance	\$7,534.00	
446771 STATE OF UTAH		<b>\$25,526.34</b>
Statutory Non Dept - MV Reimb to State	\$25,526.34	
446772 VAL TENGAIO MOORE		<b>\$85.00</b>
OECC Executive - Contracted Labor - Operations	\$85.00	
446773 LOCAHAN LLC		<b>\$619.42</b>
Library System - Equipment Maintenance	\$619.42	

446774 CELLCO PARTNERSHIP		<b>\$4,755.99</b>
Children Justice Ctr - Office Expense/Supplies	\$74.80	
Sheriff - Telephone	\$4,521.13	
Weber Area Dispatch 911 - Telephone	\$160.06	
446775 VIKING-CIVES MIDWEST INC		<b>\$3,261.44</b>
Garage - Special Supplies	\$3,261.44	
446776 VISION COMMUNICATIONS		<b>\$280.00</b>
County Fair - Equipment Rental Expense	\$280.00	
446777 WASATCH DISTRIBUTING CO INC		<b>\$940.06</b>
OECC Food and Beverage - Beverage	\$940.06	
446778 CITY OF WASHINGTON TERRACE		<b>\$600.95</b>
Library System - Utilities	\$600.95	
446779 WEST COAST CODE CONSULTANTS INC		<b>\$12,639.43</b>
Building Inspector - Contracted Services	\$12,639.43	
446780 WEBER COUNTY CORRECTIONAL FACILITY		<b>\$7,341.70</b>
Jail - Jail Indigent	\$7,341.70	
446781 WEBER FIRE DISTRICT		<b>\$5,000.00</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$5,000.00	
446782 WEBER FIRE DISTRICT		<b>\$56,000.00</b>
Paramedic - Contracted Services	\$56,000.00	
446783 WEBER HUMAN SERVICES		<b>\$197,079.25</b>
Children Justice Ctr - Special Projects	\$3,775.00	
Human Services - Contributions	\$193,304.25	
446784 CITY OF WEST HAVEN		<b>\$84.00</b>
Road & Highways - Special Highway Supplies	\$84.00	
446785 WESTLAND FORD INC		<b>\$301.32</b>
Garage - Special Supplies	\$301.32	
446786 WHITEHEAD WHOLESALE ELECTRIC INC		<b>\$1,160.58</b>
Property Management - Building Maintenance	\$1,160.58	
446787 WILDLIFE REHABILITATION CENTER OF NORTHERN UTAH		<b>\$51.00</b>
Library System - Special Services	\$51.00	
446788 WILLIAM I OWENS MD		<b>\$350.00</b>
Risk Management - Workman Comp Claims	\$350.00	
446789 THE WINDSHIELD CONNECTION INC		<b>\$620.00</b>
Garage - Special Supplies	\$620.00	
446790 WINTERTON AUTOMOTIVE INC #2		<b>\$181.00</b>
Garage - Special Supplies	\$181.00	
446791 CCH INCORPORATED		<b>\$877.23</b>
Library System - Library Books/Materials	\$877.23	
Count: 236	Grand Total	<b>\$1,807,659.25</b>