

Weber County Warrant Report

Issue Date: 3/13/2020

Approval Date: 3/17/2020

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, 3/17/2020.

Payment Method	Warrant From	Warrant To	Amount
EFT	2524	2555	\$31,639.03
Check	448094	448254	\$766,744.74
			\$798,383.77

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
2524 AARON MILES		\$14.00
Assessor - Per Diem	\$14.00	
2525 ALPHA COUNSELING & TREATMENT INC		\$17,040.00
Jail - Service Fees Expense	\$17,040.00	
2526 ALSCO, INC.		\$670.62
Jail - Jail Cleaning Supplies	\$168.17	
Golden Spike Event Center - Bedding/Linen Supplies	\$270.20	
Library System - Building Maintenance	\$91.88	
Road & Highways - Special Highway Supplies	\$66.51	
Animal Shelter - Building Maintenance	\$22.09	
Garage - Building Maintenance	\$51.77	
2527 AMERICAN REFRIGERATION LLC		\$137.00
Library System - Building Maintenance	\$137.00	
2528 AMMON NELSON		\$360.00
Public Defender - Contracted Services	\$360.00	
2529 ANA PILI		\$193.78
Children Justice Ctr - Mileage Reimbursement	\$193.78	
2530 BRIAN HUNT		\$14.00
Assessor - Per Diem	\$14.00	
2531 CHEYANN FISHER		\$16.16
Payroll Clearing - ACCIDENT	\$16.16	
2532 COMMERCIAL TIRE, INC.		\$524.71
Road & Highways - Special Highway Supplies	\$72.00	
Transfer Station - Equipment Maintenance	\$452.71	
2533 DAVID GONZALEZ		\$2.95
Payroll Clearing - VISION	\$2.95	
2534 DISPATCH EMPLOYEE ASSOCIATION		\$126.00
Payroll Clearing - DISPATCH EMP ASSOC	\$126.00	

2535 GARY KIMBER		\$14.00
Assessor - Per Diem	\$14.00	
2536 GRACE OLIVIA HEINZ		\$285.00
OECC Executive - Operating Costs	\$285.00	
2537 JACQUE COLE		\$14.00
Assessor - Per Diem	\$14.00	
2538 JESSE BUSH		\$91.00
Health Promotions - Per Diem	\$91.00	
2539 JESSICA BRADY		\$29.26
Payroll Clearing - SHORT TERM DISABILITY	\$29.26	
2540 JODI WADE		\$337.98
IT - Equipment Maintenance	\$337.98	
2541 JOHN ULIBARRI		\$14.00
Assessor - Per Diem	\$14.00	
2542 JUDY SHIMURA		\$100.00
Library System - Special Services	\$100.00	
2543 KATIE LEWIS		\$91.00
Health Administration - Per Diem	\$91.00	
2544 KEEP IT BREWING		\$650.00
Library System - Equipment Maintenance	\$650.00	
2545 LAYNE BROWNING		\$14.00
Assessor - Per Diem	\$14.00	
2546 MARLEY KEITH		\$300.00
OECC Executive - Operating Costs	\$300.00	
2547 MARSHALL LAW, PLLC		\$3,803.50
Public Defender - Service Fees Expense	\$3,803.50	
2548 MOUNTAIN WEST TRUCK CENTER/VOLVO		\$74.65
Garage - Special Supplies	\$74.65	
2549 NYE'S TREE AND STUMP SERVICE		\$1,946.50
Library System - Building Maintenance	\$1,946.50	
2550 RANDY GARRETT		\$62.71
Sheriff - K9	\$62.71	
2551 RICKY D HATCH		\$766.00
Clerk/Auditor - Per Diem	\$766.00	
2552 ROBYN HURT		\$79.35
Clinical Nursing Services - Mileage Reimbursement	\$79.35	
2553 SHANNON NIGHTINGALE		\$28.00
Assessor - Per Diem	\$28.00	
2554 STAKER & PARSON COMPANIES		\$3,538.86
Road & Highways - Special Highway Supplies	\$2,368.00	
Transfer Station - Building Improvements	\$1,170.86	
2555 STEPHEN JEFFRY SIMPSON		\$300.00
OECC Executive - Operating Costs	\$300.00	

448094 A-1 UNIFORMS LLC		\$1,164.06
Sheriff - Quartermaster	\$487.70	
Jail - Quartermaster	\$676.36	
448095 ABACUS CARPET & UPHOLSTERY CLEANING, INC.		\$705.42
Health Administration - Building Maintenance	\$77.95	
Clinical Nursing Services - Building Maintenance	\$74.49	
Environmental Health - Building Maintenance	\$92.51	
Health Promotions - Building Maintenance	\$36.15	
Women Infants & Children - Building Maintenance	\$424.32	
448096 ABIGAIL WEYMOUTH		\$354.52
Environmental Health - Per Diem	\$354.52	
448097 ABM PARKING SERVICES		\$2,420.00
OECC Operations - Parking-Event	\$2,420.00	
448098 AGGRESSIVE BANQUETING CONCEPTS		\$1,200.00
Golden Spike Event Center - Subscriptions	\$1,200.00	
448099 AMERICAN TIRE DISTRIBUTORS		\$528.00
Garage - Special Supplies	\$528.00	
448100 AMERIGAS PROPANE LP		\$21.22
Road & Highways - Special Highway Supplies	\$21.22	
448101 ANIMAL CARE - ROY VETERINARY HOSPITAL		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
448102 AT&T MOBILITY LLC		\$41.72
IT - Telephone	\$41.72	
448103 BAKER & TAYLOR INC		\$2,060.41
Library System - Special Supplies	\$2,060.41	
448104 BOYER GARDNER BDO COMPANY LC		\$288.00
Payroll Clearing - BDO FITNESS	\$288.00	
448105 BELL JANITORIAL SUPPLY LC		\$1,952.38
Jail - Jail Cleaning Supplies	\$791.78	
Golden Spike Event Center - Building Maintenance	\$898.50	
Animal Shelter - Building Maintenance	\$262.10	
448106 BLACKSTONE AUDIO INC		\$15.91
Library System - Library Books/Materials	\$15.91	
448107 BOB BARKER CO		\$2,339.24
Jail - Jail Intake	\$2,339.24	
448108 BONA VISTA WATER		\$3,173.05
Golden Spike Event Center - Utilities	\$2,472.90	
County Sport Shooting Complex - Utilities	\$113.46	
Transfer Station - Utilities	\$586.69	
448109 BROOKSIDE VETERINARY GROUP		\$80.00
Animal Shelter - Veterinary Services	\$80.00	
448110 CANYON VIEW DUMPSTERS INC		\$1,000.00
Golden Spike Event Center - Building Maintenance	\$1,000.00	

448111 QWEST CORPORATION		\$198.23
Children Justice Ctr - Telephone	\$87.71	
Jail - Building Maintenance	\$40.49	
Sewer - Pineview West Crimson - Service Fees Expense	\$70.03	
448112 QWEST CORPORATION		\$107.16
Weber Area Dispatch 911 - Telephone	\$107.16	
448113 CHRISTOPHER PHILION		\$730.00
OECC Executive - Operating Costs	\$730.00	
448114 CINTAS CORPORATION NO 2		\$148.12
Golden Spike Event Center - Office Expense/Supplies	\$74.26	
Garage - Building Maintenance	\$73.86	
448115 CINTHYA MAS-LATORRE		\$258.00
Sheriff - Special Investigation	\$258.00	
448116 CLIPPER PUBLISHING CO		\$221.00
OECC Sales Division - Marketing And Promotions	\$221.00	
448117 COLLEEN JENSON		\$190.15
Women Infants & Children - Per Diem	\$190.15	
448118 COMCAST HOLDINGS CORPORATION		\$109.68
IT - Telephone	\$109.68	
448119 CONVERGEONE, INC		\$594.00
IT - Telephone	\$594.00	
448120 DANA B REES		\$1,628.89
Health Promotions - Per Diem	\$1,628.89	
448121 DENCO SECURITY, INC		\$332.70
Children Justice Ctr - Equipment Maintenance	\$22.99	
Jail - Building Maintenance	\$247.71	
OECC Operations - Security	\$62.00	
448122 QUESTAR GAS COMPANY		\$3,842.79
Children Justice Ctr - Utilities	\$674.28	
Jail - Utilities	\$1,704.39	
County Sport Shooting Complex - Utilities	\$1,178.38	
Library System - Utilities	\$285.74	
448123 EC COMPANY		\$3,326.85
Jail - Building Maintenance	\$3,326.85	
448124 ECONO WASTE INC		\$1,103.00
Jail - Building Maintenance	\$432.00	
Property Management - Building Maintenance	\$671.00	
448125 EDEN WATERWORKS COMPANY		\$100.00
Road & Highways - Utilities	\$100.00	
448126 EDINBURGH PROPERTIES		\$1,755.00
Weber Housing Auth - Housing Payments	\$1,755.00	
448127 ELIAS BENJAMIN SKINNER		\$100.00
OECC Executive - Contracted Labor - Operations	\$100.00	

448128 ELIOR INC		\$40,816.71
Jail - Jail Culinary	\$40,816.71	
448129 CODY J HART		\$1,760.00
Garage - Special Supplies	\$1,760.00	
448130 ELWOOD STAFFING		\$1,638.82
OECC Executive - Contracted Labor - Operations	\$397.24	
OECC Food and Beverage - Contract Labor - Kitchen	\$1,241.58	
448131 PEAK INVESTMENT GROUP LLC		\$209.60
OECC Food and Beverage - Event Decor	\$209.60	
448132 FERGUSON ENTERPRISES, INC		\$434.80
Road & Highways - Special Highway Supplies	\$434.80	
448133 FORTRESS HOME IMPROVEMENTS LLC		\$825.00
OECC Operations - Building Maintenance	\$825.00	
448134 FORTRESS PROPERTY MANAGEMENT		\$630.00
Weber Housing Auth - Housing Payments	\$630.00	
448135 FOWLER VENABLE LAW PC		\$687.50
Public Defender - Special Projects	\$687.50	
448136 FRATERNAL ORDER OF POLICE		\$2,259.92
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,259.92	
448137 GEOTAB USA INC		\$2,201.00
Sheriff - Equipment Maintenance	\$1,860.00	
CSI - Equipment Maintenance	\$248.00	
Animal Control - Equipment Maintenance	\$93.00	
448138 SMITHKLINE BEECHAM CORPORATION		\$2,994.95
Clinical Nursing Services - Special Supplies	\$2,994.95	
448139 GOLDEN BEVERAGE		\$90.20
GSEC Concessions - Concessions Expense	\$90.20	
448140 NORTHERN UTAH POWERSPORTS		\$344.10
Sheriff - Motors	\$344.10	
448141 GREAT WESTERN SUPPLY INC		\$288.40
Jail - Building Maintenance	\$288.40	
448142 GREY HOUSE PUBLISHING INC		\$307.50
Library System - Library Books/Materials	\$307.50	
448143 HARRISVILLE CITY		\$6,770.00
Corridor Preserve - Special Projects	\$6,770.00	
448144 HCA INVESTMENTS LLC		\$14,790.00
Trust and Agency - Trust / Escrow Disbursement	\$14,790.00	
448145 HUGHES NETWORK SYSTEMS		\$12.55
Parks Weber Memorial - Utilities	\$12.55	
448146 HUNTSVILLE TOWN CORPORATION		\$120.00
Library System - Utilities	\$120.00	
448147 IHC HEALTH SERVICES INC		\$455.00
Road & Highways - CDL Testing	\$455.00	

448148	INTERNAL REVENUE SERVICE		\$125.00
	Payroll Clearing - GARNISHMENT	\$125.00	
448149	JERILYN KEARBEY		\$67.53
	Public Defender - Service Fees Expense	\$67.53	
448150	KRISTIE ELLIS DVM PLLC		\$40.00
	Animal Shelter - Veterinary Services	\$40.00	
448151	KS STATEBANK		\$17,601.78
	Road & Highways - Principal	\$17,601.78	
448152	L N CURTIS & SONS		\$7.50
	Sheriff - Quartermaster	\$7.50	
448153	LARAE THACKERAY		\$500.00
	OECC Executive - Talent Expense	\$500.00	
448154	LEANN KILTS		\$212.00
	Recorder - Training/Travel	\$212.00	
448155	LES OLSON COMPANY		\$146.33
	Attorney - Criminal - Office Expense/Supplies	\$146.33	
448156	LEXIPOL LLC		\$20,730.00
	Jail - Subscriptions	\$20,730.00	
448157	LON JENKINS		\$186.61
	Payroll Clearing - GARNISHMENT	\$186.61	
448158	LOST IN STITCHES INC		\$45.00
	Jail - Quartermaster	\$45.00	
448159	MACEYS, INC.		\$48.46
	Health Promotions - Meals/Entertainment	\$48.46	
448160	MCGREGGER APARTMENTS		\$368.00
	Weber Housing Auth - Housing Payments	\$368.00	
448161	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC		\$175.80
	Clinical Nursing Services - Special Supplies	\$175.80	
448162	MENDENHALL EQUIPMENT CO		\$422.48
	Jail - Equipment Maintenance	\$422.48	
448163	MICHELLE DICK		\$40.00
	Elections - Voting Judges	\$40.00	
448164	MONEY 4 YOU		\$233.76
	Payroll Clearing - GARNISHMENT	\$233.76	
448165	MOULDING & SONS LANDFILL LLC		\$12,666.60
	Transfer Station - Disposal/Ecdc	\$12,666.60	
448166	MOUNTAIN LAND PHYSICAL THERAPY AND REHAB		\$300.00
	Environmental Health - Swimming Pools	\$300.00	
448167	MOUNTAIN STAINLESS INC		\$295.55
	OECC Operations - Equipment Maintenance	\$295.55	
448168	MOUNTAIN STATES CONCESSIONS LLC		\$1,107.90
	OECC Food and Beverage - Concessions Expense	\$1,107.90	
448169	MOUNTAIN WEST ANESTHESIA		\$522.06
	Jail - Medical Services	\$522.06	

448170 MR MONEY		\$383.06
Payroll Clearing - GARNISHMENT	\$383.06	
448171 MWI VETERINARY SUPPLY CO		\$152.70
Animal Shelter - Animal Feed/Care	\$152.70	
448172 NORTH OGDEN ANIMAL HOSPITAL		\$120.00
Animal Shelter - Veterinary Services	\$120.00	
448173 NORTH OGDEN CITY CORPORATION		\$92.72
Library System - Utilities	\$92.72	
448174 NORTHERN UTAH FOP ASSOCIATE LODGE		\$226.00
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$226.00	
448175 ODORITE OF UTAH		\$185.00
Property Management - Building Maintenance	\$185.00	
448176 OFFICE DEPOT INC		\$1,041.82
Attorney - Criminal - Office Expense/Supplies	\$441.91	
Transfer Station - Office Expense/Supplies	\$599.91	
448177 OFFICE OF RECOVERY SERVICES		\$3,760.90
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,760.90	
448178 OGDEN CITY CORPORATION		\$2,500.00
Sheriff - K9	\$2,500.00	
448179 OGDEN CITY CORPORATION		\$16,843.65
Children Justice Ctr - Utilities	\$104.43	
Jail - Utilities	\$14,093.83	
Property Management - Utilities	\$1,091.93	
Parks Ft Buenaventura - Utilities	\$375.11	
Library System - Utilities	\$1,090.38	
Transfer Station - Utilities	\$87.97	
448180 OGDEN LITHO INC		\$573.98
Environmental Health - Special Supplies	\$573.98	
448181 OLDCASTLE INFRASTRUCTURE INC		\$930.00
Road & Highways - Special Highway Supplies	\$930.00	
448182 RELEVANT LLC		\$162.74
Library System - Library Books/Materials	\$162.74	
448183 PALAMERICAN SECURITY INC		\$240.00
Women Infants & Children - Special Services	\$240.00	
448184 PUBLIC EMPLOYEES HEALTH PLANS		\$9,477.50
Payroll Clearing - DISABILITY	\$9,477.50	
448185 LARSEN BEVERAGE		\$464.16
GSEC Concessions - Concessions Expense	\$464.16	
448186 PERFORMANCE AUDIO		\$350.00
Golden Spike Event Center - Special Supplies	\$350.00	
448187 PERPETUAL STORAGE INC		\$251.84
IT - Sundry Expense	\$140.84	
Weber Area Dispatch 911 - Equipment Maintenance	\$111.00	

448188 PRAXAIR DISTRIBUTION INC		\$77.20
Golden Spike Event Center - Equipment Maintenance	\$77.20	
448189 PREMIER EMPLOYEE SOLUTIONS LLC		\$782.61
OECC Food and Beverage - Contract Labor - Kitchen	\$782.61	
448190 PRESORT ESSENTIALS		\$1,204.55
Statutory Non Dept - Contracted Services	\$1,204.55	
448191 CAPTIVE FINANCE SOLUTIONS LLC		\$105.00
Attorney - Criminal - Office Expense/Supplies	\$105.00	
448192 PURE WATER SOLUTIONS, INC		\$110.00
OECC Operations - Office Expense/Supplies	\$110.00	
448193 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC.		\$343.95
Children Justice Ctr - Medical Services Lab Fees	\$343.95	
448194 REBECCA LYNN COWLEY		\$40.00
Elections - Voting Judges	\$40.00	
448195 REBEKAH CLEMENTS		\$1,000.00
Weber Housing Auth - Special Projects	\$1,000.00	
448196 REPUBLIC SERVICES, INC		\$145.30
County Sport Shooting Complex - Utilities	\$145.30	
448197 RIVERDALE APARTMENT PARTNERS LLC		\$776.00
Weber Housing Auth - Housing Payments	\$776.00	
448198 RB PRINTING SERVICES LLC		\$615.80
Sheriff - Office Expense/Supplies	\$331.46	
OECC Operations - Office Expense/Supplies	\$93.84	
Golden Spike Event Center - Marketing And Promotions	\$190.50	
448199 ROBINSON WASTE SERVICES		\$932.03
Jail - Building Maintenance	\$932.03	
448200 ROCKY MOUNTAIN POWER		\$12,523.89
Children Justice Ctr - Utilities	\$259.26	
OECC Operations - Electricity	\$9,435.15	
Library System - Utilities	\$2,637.22	
Road & Highways - Utilities	\$192.26	
448201 ROY CITY		\$1,130.47
Library System - Utilities	\$1,130.47	
448202 SAFFIRE		\$2,700.00
OECC Sales Division - Marketing And Promotions	\$2,700.00	
448203 SANDEE'S SOIL & ROCK PRODUCTS		\$572.00
Road & Highways - Special Highway Supplies	\$572.00	
448204 SCHOLASTIC LIBRARY PUBLISHING		\$2,710.00
Library System - Library Books/Materials	\$2,710.00	
448205 TRUCKPRO HOLDING CORPORATION		\$24.62
Road & Highways - Special Highway Supplies	\$24.62	
448206 SMART BUILDING SOLUTIONS		\$960.00
Weber Area Dispatch 911 - Building Maintenance	\$960.00	

448207 SMITH'S FOOD AND DRUG CENTER		\$25.59
Health Promotions - Meals/Entertainment	\$25.59	
448208 SPRINT		\$37.09
Transfer Station - Telephone	\$37.09	
448209 STAFFING RESOURCE MANAGEMENT		\$378.00
OECC Food and Beverage - Contract Labor - Banquet	\$378.00	
448210 OGDEN PUBLISHING CORPORATION		\$1,905.00
OECC Sales Division - Marketing And Promotions	\$320.00	
Golden Spike Event Center - Marketing And Promotions	\$1,585.00	
448211 STATE OF UTAH		\$1,340.00
Clerk/Auditor - Marriage License - State	\$1,340.00	
448212 STATE OF UTAH		\$42,935.92
Assessor - Equipment Maintenance	\$265.82	
Attorney - Criminal - Equipment Maintenance	\$386.59	
Surveyor - Equipment Maintenance	\$74.38	
Sheriff - Equipment Maintenance	\$16,309.90	
Jail - Equipment Maintenance	\$1,832.42	
Homeland Security - Equipment Maintenance	\$130.95	
IT - Equipment Maintenance	\$74.16	
Property Management - Equipment Maintenance	\$1,213.62	
Storm Water Mgmt - Equipment Maintenance	\$1,112.66	
USU Extention - Equipment Maintenance	\$149.99	
CSI - Equipment Maintenance	\$696.89	
Golden Spike Event Center - Equipment Maintenance	\$2,106.22	
Parks Admin - Equipment Maintenance	\$978.89	
Library System - Equipment Maintenance	\$344.10	
Animal Control - Equipment Maintenance	\$985.99	
Engineering - Equipment Maintenance	\$233.98	
Building Inspector - Equipment Maintenance	\$336.07	
Weed Department - Equipment Maintenance	\$69.27	
Road & Highways - Equipment Maintenance	\$12,192.06	
Transfer Station - Equipment Maintenance	\$2,164.85	
Garage - Equipment Maintenance	\$92.51	
Fleet Department - Equipment Maintenance	\$226.60	
Health Administration - Equipment Maintenance	\$116.89	
Clinical Nursing Services - Equipment Maintenance	\$8.78	
Environmental Health - Equipment Maintenance	\$750.83	
Health Promotions - Equipment Maintenance	\$76.92	
Women Infants & Children - Equipment Maintenance	\$4.58	
448213 STATE OF UTAH		\$1,332.68
Children Justice Ctr - Service Fees Expense	\$190.98	
Sheriff - Service Fees Expense	\$290.40	
Weber Area Dispatch 911 - Contracted Services	\$851.30	

448214 STATE OF UTAH		\$23,085.00
Attorney - Criminal - Health/Dental Insurance	\$190.00	
Sheriff - Health/Dental Insurance	\$6,365.00	
Jail - Health/Dental Insurance	\$16,530.00	
448215 SUMMIT ENERGY LLC		\$4,592.88
Jail - Utilities	\$4,592.88	
448216 SUSAN W LEHMANN		\$731.25
Public Defender - Capital Miscellaneous	\$731.25	
448217 EMILY ADAMS		\$1,320.00
Public Defender - Appeals	\$1,320.00	
448218 THE BUCKNER COMPANY		\$50.00
Library System - Special Services	\$50.00	
448219 THE DICIO GROUP		\$10,416.00
Commission - Contracted Services	\$10,416.00	
448220 WILLIAM LEE FRANCIS JR		\$800.00
IT - Contracted Services	\$800.00	
448221 THE MORGAN COUNTY NEWS LLC		\$106.00
OECC Sales Division - Marketing And Promotions	\$106.00	
448222 T & J HORSE TRAILER INC		\$4.08
Jail - Equipment Maintenance	\$4.08	
448223 TOPPER BAKERY INC		\$158.50
GSEC Concessions - Concessions Expense	\$158.50	
448224 TRAFFIC SAFETY RENTALS INC		\$272.60
Road & Highways - Special Highway Supplies	\$272.60	
448225 TRISCHIA W WADEY		\$63.69
OECC Operations - Office Expense/Supplies	\$63.69	
448226 TRUSTED NETWORK SOLUTIONS, INC.		\$7,579.38
Library System - Equipment Maintenance	\$7,579.38	
448227 TX CHILD SUPPORT SDU		\$414.00
Payroll Clearing - GARNISHMENT	\$414.00	
448228 UNIFIRST CORP		\$366.78
Transfer Station - Special Supplies	\$296.33	
Health Administration - Building Maintenance	\$19.54	
Clinical Nursing Services - Building Maintenance	\$18.67	
Environmental Health - Building Maintenance	\$23.19	
Health Promotions - Building Maintenance	\$9.05	
448229 UTAH PUBLIC EMPLOYEES ASSOCIATION		\$89.96
Payroll Clearing - UPEA	\$89.96	
448230 US DEPT OF EDUCATION		\$277.27
Payroll Clearing - GARNISHMENT	\$277.27	
448231 US FOODS INC		\$616.65
GSEC Concessions - Concessions Expense	\$616.65	
448232 UTAH EMERGENCY PHYSICIANS		\$449.37
Jail - Medical Services	\$449.37	

448233	UEAC		\$3,698.76
	OECC Operations - Equipment Maintenance	\$1,319.73	
	Golden Spike Event Center - Building Maintenance	\$310.53	
	Animal Shelter - Building Maintenance	\$2,068.50	
448234	STATE OF UTAH		\$1,250.00
	Assessor - Training/Travel	\$1,250.00	
448235	UTAH TRANSIT AUTHORITY		\$260.00
	Center of Excellence - Transportation	\$260.00	
448236	UTELITE CORPORATION		\$2,099.50
	Road & Highways - Special Highway Supplies	\$2,099.50	
448237	CARDIFF PROPERTIES LP		\$588.00
	Weber Housing Auth - Housing Payments	\$588.00	
448238	FITNESS MEMBER SERVICES LLC		\$2,058.86
	Payroll Clearing - VASA	\$2,058.86	
448239	CELLCO PARTNERSHIP		\$330.26
	Children Justice Ctr - Office Expense/Supplies	\$154.48	
	Weber Area Dispatch 911 - Telephone	\$175.78	
448240	WASATCH & DISTRICT PIPE BAND		\$500.00
	OECC Executive - Talent Expense	\$500.00	
448241	REPUBLIC SERVICES		\$384,189.99
	Transfer Station - Disposal/Ecdc	\$384,189.99	
448242	CITY OF WASHINGTON TERRACE		\$600.95
	Library System - Utilities	\$600.95	
448243	WCEC ENGINEERS INC		\$9,659.35
	Local Transportation Sales Tax - Special Projects	\$9,659.35	
448244	WEBER COUNTY CORRECTIONAL FACILITY		\$6,427.28
	Jail - Contracted Services	\$6,427.28	
448245	WEBER STATE UNIVERSITY		\$1,018.84
	Library System - Special Services	\$1,018.84	
448246	WELLS FARGO BANK		\$2,300.00
	2010B Sales Tax Bond - Trustee Fees	\$2,300.00	
448247	WESTLAND FORD INC		\$109.10
	Garage - Special Supplies	\$109.10	
448248	WESTNET, INC.		\$19,299.71
	Weber Area Dispatch 911 - Equipment Maintenance	\$19,299.71	
448249	WHEELWRIGHT LUMBER COMPANY		\$10.47
	Road & Highways - Special Highway Supplies	\$10.47	
448250	WHITEHEAD WHOLESALE ELECTRIC INC		\$304.40
	OECC Operations - Building Maintenance	\$304.40	
448251	THE WINDSHIELD CONNECTION INC		\$1,540.00
	Garage - Special Supplies	\$1,540.00	
448252	WORKERS COMPENSATION FUND		\$643.30
	Weber Area Dispatch 911 - Risk Insurance	\$643.30	

448253 XEROX CORPORATION			\$77.88
Women Infants & Children - Special Services		\$77.88	
448254 ZOETIS US LLC			\$313.00
Animal Shelter - Animal Feed/Care		\$313.00	
Count: 193		Grand Total	\$798,383.77