## Weber County Warrant Report

Issue Date:

5/15/2020

Approval Date:

5/19/2020

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, 5/19/2020.

Payment Method	Warrant From	Warrant To	Amount
EFT	2732	2765	\$567,392.25
Check	449479	449636	\$1,350,769.25
			\$1,918,161.50

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount Tota	
2732 ALPHA COUNSELING & TREATMENT INC		\$27,639.33
Jail - Service Fees Expense	\$27,639.33	
2733 ALSCO, INC.		\$5,706.76
Jail - Jail Cleaning Supplies	\$52.44	
Golden Spike Event Center - Bedding/Linen Supplies	\$439.80	
Library System - Building Maintenance	\$5,109.88	
Animal Shelter - Building Maintenance	\$52.09	
Garage - Building Maintenance	\$52.55	
2734 AMANDA CONLEY		\$3,201.16
Health Administration - Consultants	\$3,201.16	
2735 AMMON NELSON		\$6,360.25
Public Defender - Contracted Services	\$6,360.25	
2736 CACHE VALLEY ELECTRIC CO		\$4,866.75
Library System - Equipment Maintenance	\$4,866.75	
2737 CONDIE LAW FIRM PLLC		\$6,149.42
Public Defender - Contracted Services	\$6,149.42	
2738 CROWTHER LAW OFFICE PLLC		\$2,626.75
Public Defender - Contracted Services	\$2,626.75	
2739 DELL MARKETING LP		\$26,218.95
Purchasing - Capital Equipment	\$602.50	
IT - Capital Equipment	\$23,676.45	
Weber Area Dispatch 911 - Controlled Assets	\$1,940.00	
2740 ERIKS NORTH AMERICA INC		\$31.44
Garage - Special Supplies	\$31.44	
2741 FAMRAV LLC		\$5,633.33
Jail - Rent Expense	\$5,633.33	
2742 FRANCISCO J ROMAN	-	\$6,636.75
Public Defender - Contracted Services	\$6,636.75	

		2743 GEOTAB USA INC
	\$1,860.00	Sheriff - Equipment Maintenance
	\$248.00	CSI - Equipment Maintenance
	\$93.00	Animal Control - Equipment Maintenance
\$54.98		2744 INTERMOUNTAIN FARMERS ASSOC INC
	\$54.98	Transfer Station - Building Maintenance
\$7,820.58		2745 JAMES M RETALLICK
	\$7,820.58	Public Defender - Contracted Services
\$11,327.50		2746 JENNIFER A CLARK, ATTORNEY AT LAW
	\$11,327.50	Public Defender - Contracted Services
\$3,460.00	,	2747 LASTING IMPRESSIONS
	\$756.11	Health Administration - Building Maintenance
	\$722.62	Clinical Nursing Services - Building Maintenance
	\$897.51	Environmental Health - Building Maintenance
	\$350.76	Health Promotions - Building Maintenance
	\$733.00	Women Infants & Children - Building Maintenance
\$7,476.92		2748 LAW OFFICE OF MARY ANNE ELLIS, LLC
	\$7,476.92	Public Defender - Contracted Services
\$19.28		2749 MAKAYLA TIDWELL
	\$1.30	Assessor - Reimbursable Sales Tax
	\$17.98	Assessor - Office Expense/Supplies
\$3,368.67	,	2750 MARSHALL LAW, PLLC
	\$3,368.67	Public Defender - Contracted Services
\$7,889.33		2751 MARTIN V GRAVIS
	\$7,889.33	Public Defender - Contracted Services
\$11,659.00		2752 MICHAEL D BOUWHUIS ATTORNEY AT LAW
	\$11,659.00	Public Defender - Contracted Services
\$29,668.30		2753 NORTH OGDEN CITY CORPORATION
	\$29,668.30	Corridor Preserve - Special Projects
\$275.00		2754 NYLAND AUTOMOTIVE
	\$275.00	Environmental Health - I/M Program
\$2,000.00		2755 OGDEN NATURE CENTER
	\$2,000.00	Ramp Tax - Approp To Other Agency
\$1,267.00		2756 PLEASANT VIEW CITY CORP
	\$1,267.00	Ramp Tax - Approp To Other Agency
\$6,257.67		2757 REBECCA M VOYMAS
	\$6,257.67	Public Defender - Contracted Services
\$28,000.00		2758 ROY CITY
	\$28,000.00	Paramedic - Contracted Services
\$61.56		2759 SCOTT JUDKINS
	\$4.16	Jail - Reimbursable Sales Tax
	\$57.40	Jail - Quartermaster
\$2,262.30		2760 STAKER & PARSON COMPANIES
\$2,202.30		

\$336.95		2761 THYSSEN KRUPP ELEVATOR CORPORATION
	\$336.95	Jail - Building Maintenance
\$272,201.97		2762 VITALCORE HEALTH STRATEGIES LLC
	\$272,201.97	Jail - Contracted Services
\$56,000.00		2763 WEBER FIRE DISTRICT
	\$56,000.00	Paramedic - Contracted Services
\$4,816.35		2764 WHEELER MACHINERY CO
	\$4,816.35	Transfer Station - Equipment Maintenance
\$13,897.00		2765 WILLIAMS & PACE ATTORNEYS AT LAW PC
	\$13,897.00	Public Defender - Contracted Services
\$51.40		449479 A-1 KEY SERVICE, INC.
	\$51.40	Jail - Building Maintenance
\$1,979.99		449480 AAA FIRE SAFETY & ALARM INC
	\$1,979.99	OECC Operations - Building Maintenance
\$875.00		449481 ABM PARKING SERVICES
	\$875.00	OECC Operations - Parking-Staff
\$2,720.12		449482 AMERICAN TIRE DISTRIBUTORS
	\$2,720.12	Garage - Special Supplies
\$7,435.38		449483 ANDREW J HEYWARD
	\$7,435.38	Public Defender - Contracted Services
\$139.36		449484 AT&T MOBILITY LLC
	\$139.36	OECC Tech Services - Telephone
\$41.33		449485 AT&T MOBILITY LLC
	\$41.33	IT - Telephone
\$997.50		449486 ATC GROUP SERVICES LLC
	\$997.50	Transfer Station - Closure Costs
\$2,100.00		449487 MICHAEL THALMAN
	\$2,100.00	Property Management - Building Maintenance
\$7,759.00		449488 BAKER & TAYLOR INC
	\$7,759.00	Library System - Library Books/Materials
\$681.44		449489 BELL JANITORIAL SUPPLY LC
	\$124.75	Recreation - Building Maintenance
	\$405.14	Parks Ft Buenaventura - Building Maintenance
	\$76.10	Parks North Fork - Building Maintenance
	\$75.45	Parks Weber Memorial - Building Maintenance
\$4,400.00		449490 BESST PROPERTY
	\$4,400.00	Health Promotions - Special Services
\$2,000.00		449491 BEVERLY'S TERRACE PLAZA PLAYHOUSE
	\$2,000.00	Ramp Tax - Approp To Other Agency
\$2,477.30		449492 BOB BARKER CO
	\$2,477.30	Jail - Jail Intake
\$2,343.08		449493 BONA VISTA WATER
	\$1,600.10	Golden Spike Event Center - Utilities
	\$106.62	County Sport Shooting Complex - Utilities

Transfer Station - Utilities	\$636.36	
449494 BRON TAPES OF UTAH, INC		\$377.38
OECC Operations - Special Supplies	\$377.38	
449495 BUSHELL & WIDDISON PLLC		\$6,468.92
Public Defender - Contracted Services	\$6,468.92	
449496 CANYON VIEW DUMPSTERS INC		\$1,500.00
Golden Spike Event Center - Building Maintenance	\$1,500.00	
449497 CENTERLINE DEVELOPMENT LLC		\$4,760.00
Surveyor - Special Projects	\$4,760.00	
449498 CENTURY EQUIPMENT COMPANY		\$34.69
Garage - Special Supplies	\$34.69	
449499 QWEST CORPORATION		\$1,623.39
Jail - Building Maintenance	\$40.29	
IT - Telephone	\$93.15	
Library System - Telephone	\$1,380.64	
Sewer - Upper Valley - Service Fees Expense	\$39.49	
Sewer - Pineview West Crimson - Service Fees Expense	\$69.82	
449500 QWEST CORPORATION		\$40.29
Jail - Building Maintenance	\$40.29	
449501 QWEST CORPORATION		\$106.56
Weber Area Dispatch 911 - Telephone	\$106.56	
449502 QWEST CORPORATION		\$151.33
Weber Area Dispatch 911 - Telephone	\$151.33	
449503 QWEST CORPORATION		\$155.88
Weber Area Dispatch 911 - Telephone	\$155.88	
449504 QWEST CORPORATION		\$155.88
Weber Area Dispatch 911 - Telephone	\$155.88	
449505 QWEST CORPORATION		\$304.20
Weber Area Dispatch 911 - Telephone	\$304.20	
449506 QWEST CORPORATION		\$408.38
Weber Area Dispatch 911 - Telephone	\$408.38	
449507 QWEST CORPORATION		\$408.38
Weber Area Dispatch 911 - Telephone	\$408.38	
449508 WESTERN RECORDS DESTRUCTION INC		\$206.05
Property Management - Building Maintenance	\$148.05	
Weber Area Dispatch 911 - Contracted Services	\$58.00	
449509 CHADS PLUMBING & SPRINKLING SUPPLY		\$3.05
Golden Spike Event Center - Building Maintenance	\$3.05	
449510 CHAMBER ORCHESTRA OGDEN		\$1,500.00
Ramp Tax - Approp To Other Agency	\$1,500.00	
449511 CHEMTECH-FORD LABORATORIES		\$1,225.00
Environmental Health - Special Services	\$1,225.00	
449512 COMCAST HOLDINGS CORPORATION		\$556.39
OECC Tech Services - Telephone	\$556.39	

\$506.12		149513 COMCAST HOLDINGS CORPORATION
	\$25.23	IT - Telephone
	\$480.89	OECC Tech Services - Telephone
\$404.61		149514 DENCO SECURITY, INC
	\$213.86	Property Management - Building Maintenance
	\$62.00	OECC Operations - Security
	\$21.03	Health Administration - Building Maintenance
	\$20.10	Clinical Nursing Services - Building Maintenance
	\$24.96	Environmental Health - Building Maintenance
	\$9.76	Health Promotions - Building Maintenance
	\$52.90	Women Infants & Children - Building Maintenance
\$600.00		149515 DENNIS HUGH SMITH MD
	\$600.00	District Court - Mental Evaluations
\$1,237.84		149516 DEPT OF WORKFORCE SERVICES
	\$1,237.84	Weber Area Dispatch 911 - Unemployment Comp Claims
\$594.00		149517 DIAMOND J MANAGEMENT LLC
	\$594.00	Weber Housing Auth - Deposits
\$2,000.00		149518 OGDEN DINOSAUR PARK AND MUSEUM FOUNDATION
	\$2,000.00	Ramp Tax - Approp To Other Agency
\$6,307.62		149519 QUESTAR GAS COMPANY
	\$1,971.99	Jail - Utilities
	\$1,973.73	Golden Spike Event Center - Utilities
	\$807.64	Library System - Utilities
	\$6.75	Sewer - Pineview West Crimson - Service Fees Expense
	\$143.52	Transfer Station - Utilities
	\$538.43	Animal Shelter - Utilities
	\$865.56	Garage - Utilities
\$450.00		149520 DRAIN FREE ROTOR SERVICE, INC.
	\$450.00	Jail - Service Fees Expense
\$432.00		149521 ECONO WASTE INC
	\$432.00	Jail - Building Maintenance
\$2,000.00		149522 EGYPTIAN THEATER FOUNDATION INC
	\$2,000.00	Ramp Tax - Approp To Other Agency
\$15,144.53		149523 ELIOR INC
	\$15,144.53	Jail - Jail Culinary
\$384.01		149524 EWING IRRIGATION PRODUCTS INC
	\$384.01	Property Management - Building Maintenance
\$990.30	·	149525 ELLIOTT AUTO SUPPLY INC
	\$990.30	Garage - Special Supplies
\$40.00	·	149526 FAIRFIELD VETERINARY HOSPITAL LLC
Ţ.U.30	\$40.00	Animal Shelter - Veterinary Services
\$40.00	¥	149527 FARR WEST ANIMAL HOSPITAL LLC
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\$1,533.00		449528 FORTRESS HOME IMPROVEMENTS LLC
	\$1,533.00	OECC Operations - Building Maintenance
\$1,329.90		449529 GALLS PARENT HOLDINGS LLC
	\$1,329.90	Sheriff - Capital Equipment
\$2,000.00		449530 GOOD COMPANY THEATER
	\$2,000.00	Ramp Tax - Approp To Other Agency
\$454.10		449531 GREAT WESTERN SUPPLY INC
	\$346.93	Jail - Building Maintenance
	\$18.65	OECC Operations - Equipment Maintenance
	\$88.52	OECC Operations - Building Maintenance
\$496.05		49532 GREY HOUSE PUBLISHING INC
	\$496.05	Library System - Library Books/Materials
\$40.00		449533 HONE OIL COMPANY INC
	\$40.00	Children Justice Ctr - Sundry Expense
\$4,800.00		449534 HOOPER CITY
	\$4,800.00	Ramp Tax - Approp To Other Agency
\$67,981.75		449535 HUNTSVILLE TOWN CORPORATION
	\$67,739.95	Parks Pineview Dam - Miscellaneous Revenue
	\$241.80	Library System - Utilities
\$455.44		149536 HYLON KOBURN CHEMICALS INC
	\$105.08	OECC Food and Beverage - Kitchen Janitorial
	\$350.36	OECC Operations - Janitorial
\$1,277.25		149537 IC GROUP
	\$560.64	Elections - Postage
	\$716.61	Elections - Printing
\$80,000.00		149538 IMAGINE BALLET THEATRE INC
	\$80,000.00	Ramp Tax - Approp To Other Agency
\$422.00		149539 ABRAHM DALEBOUT
	\$422.00	Transfer Station - Special Supplies
\$1,014.00		449540 MTS PARTNERS INC
	\$1,014.00	Library System - Office Expense/Supplies
\$2,112.24		449541 GERALD GARRET ENTERPRISES
	\$1,330.40	Jail - Building Maintenance
	\$194.46	OECC Operations - Equipment Maintenance
	\$587.38	OECC Operations - Building Maintenance
\$35.38		449542 JESSICA HANCOCK
	\$2.39	Attorney - Criminal - Reimbursable Sales Tax
	\$32.99	Attorney - Criminal - Office Expense/Supplies
\$360.00		449543 JNW MACHINE HYDRAULIC CYLINDER REPAIR INC
	\$360.00	Garage - Special Supplies
	,	449544 EH ARBUCKLE DISTRIBUTING INC
\$87.46		
\$87.46	\$66.56	OECC Operations - Equipment Maintenance

\$40.00		449545 KRISTIE ELLIS DVM PLLC
	\$40.00	Animal Shelter - Veterinary Services
\$3,777.12		449546 LAMINATING AND BINDING SOLUTIONS INC
	\$3,777.12	Library System - Controlled Assets
\$6,341.17		449547 LAVI INDUSTRIES INC
	\$6,341.17	Library System - Special Services
\$97.38		449548 LES OLSON COMPANY
	\$6.42	Commission - Office Expense/Supplies
	\$90.96	Health Promotions - Special Services
\$21,937.25		449549 MARRIOTT-SLATERVILLE CITY
	\$21,937.25	WACOG Sales Tax - Special Projects
\$426.67		449550 MATTHEW BENDER & COMPANY INC
	\$426.67	Jail - Jail Miscellaneous
\$22,124.28		449551 MOULDING & SONS LANDFILL LLC
	\$22,124.28	Transfer Station C&D - Disposal/Ecdc
\$129.00		449552 MT EYRIE 1-39 LLC
	\$129.00	Weber Housing Auth - Housing Payments
\$3,500.00		449553 NORTH OGDEN CITY CORPORATION
	\$3,500.00	Ramp Tax - Approp To Other Agency
\$671.00		449554 WALTER BRIGHT
	\$671.00	OECC Operations - Contracted Services
\$80.00		449555 NORTHSIDE LARGE ANIMAL CLINIC
	\$80.00	Animal Shelter - Veterinary Services
\$169.00		449556 ODORITE OF UTAH
	\$169.00	Property Management - Building Maintenance
\$82.40		449557 OFFICE DEPOT INC
	\$54.58	Economic Development - Office Expense/Supplies
	\$27.82	Transfer Station - Office Expense/Supplies
\$2,767.00		449558 OGDEN CITY CORPORATION
. ,	\$2,767.00	Ramp Tax - Approp To Other Agency
\$1,589.56	<del></del>	449559 OGDEN CITY CORPORATION
<b>¥</b> 1,232132	\$1,589.56	OECC Operations - Utilities
\$116,390.25	<b>4.</b> ,000.00	449560 OGDEN CITY CORPORATION
ψ1.10,000.20	\$116,390.25	Paramedic - Contracted Services
\$2,000.00	Ψ110,030.20	449561 OGDEN CONCERT BAND
ΨΣ,000.00	\$2,000.00	Ramp Tax - Approp To Other Agency
\$2,000.00	Ψ2,000.00	449562 OGDEN NORDIC
φ∠,000.00	<u></u> የ2 በበበ በበ	
\$60 F00 60	\$2,000.00	Ramp Tax - Approp To Other Agency
\$62,500.00	<b>#00 500 00</b>	449563 OGDEN WEBER CONVENTION VISITORS BUREAU
******	\$62,500.00	Tourism - Convention Bureau
\$2,600.00	<b>**</b>	449564 OLDCASTLE INFRASTRUCTURE INC
	\$2,600.00	Capital Improvements - Improvements
\$9,226.00		449565 OLYMPUS INSURANCE AGENCY
	\$9,226.00	Weber Area Dispatch 911 - Contracted Services

449566 OVERDRIVE INC		\$1,615.20
Library System - Library Books/Materials	\$1,615.20	
449567 PALAMERICAN SECURITY INC		\$300.00
Women Infants & Children - Special Services	\$300.00	
449568 PERPETUAL STORAGE INC		\$256.05
IT - Sundry Expense	\$145.05	
Weber Area Dispatch 911 - Equipment Maintenance	\$111.00	
449569 PLAIN CITY		\$3,100.00
Ramp Tax - Approp To Other Agency	\$3,100.00	
149570 POWER ENGINEERING CO., INC		\$275.00
OECC Operations - Contracted Services	\$275.00	
149571 PRAXAIR DISTRIBUTION INC		\$155.21
Golden Spike Event Center - Equipment Maintenance	\$78.01	
Transfer Station - Misc Shop Supplies	\$77.20	
449572 PRECISION POWER INC		\$424.98
OECC Operations - Equipment Maintenance	\$424.98	
449573 PREMIER VEHICLE INSTALLATION		\$1,359.03
Garage - Special Supplies	\$1,359.03	
449574 PRESORT ESSENTIALS		\$1,239.07
Statutory Non Dept - Contracted Services	\$1,239.07	
449575 PRO-CUT CONCRETE CUTTING INC		\$420.00
County Sport Shooting Complex - Building Improvements	\$420.00	
449576 PROJECT SUCCESS COALITION INC		\$4,000.00
Ramp Tax - Approp To Other Agency	\$4,000.00	
449577 CAPTIVE FINANCE SOLUTIONS LLC		\$75.00
Animal Shelter - Office Expense/Supplies	\$75.00	
449578 PURE WATER SOLUTIONS, INC		\$110.00
OECC Operations - Office Expense/Supplies	\$110.00	
449579 REDD ROOFING CO		\$4,215.00
County Sport Shooting Complex - Building Improvements	\$4,215.00	
449580 REFRIGERATION SUPPLIES DISTRIBUTOR		\$366.82
Jail - Building Maintenance	\$366.82	
449581 REPUBLIC SERVICES, INC		\$643.62
Property Management - Building Maintenance	\$339.02	
OECC Operations - Trash Removal	\$133.07	
County Sport Shooting Complex - Utilities	\$171.53	
449582 RESCUE ROOTER		\$490.00
OECC Operations - Building Maintenance	\$490.00	
449583 REVCO LEASING COMPANY LLC		\$408.60
OECC Operations - Office Expense/Supplies	\$408.60	
		\$73.00
449584 THE WARNES CO INC		
449584 THE WARNES CO INC  Garage - Special Supplies	\$73.00	
	\$73.00	\$523.35

OECC Executive - Advertising         \$402.00           Weed Department - Special Supplies         \$45.00           589 RMT EQUIPMENT         \$90.93           589 RMT EQUIPMENT         \$93.93           589 ROBINSON WASTE SERVICES         \$939.39           Jail - Building Maintenance         \$9393.93           589 ROCKY MOUNTAIN POWER         \$24,108.95           Property Management - Utilities         \$5,848.99           OECC Operations - Electricity         \$7,320.12           Library System - Utilities         \$5,714.60           Animal Shelter - Utilities         \$5,714.60           Health Administration - Utilities         \$5,714.60           Animal Shelter - Utilities         \$5,515.08           Environmental Health - Utilities         \$55.00           Women Infants & Children - Utilities         \$539.31           191 ROY CITY         \$3,114.91           Library System - Utilities         \$1,114.91           192 SKAGGS COMPANIES, INC.         \$576.60           592 SKAGGS COMPANIES, INC.         \$576.60           593 SMITHS FOOD AND DRUG CENTER         \$40.69           194 SOUTH OGDEN CITY CORPORATION         \$2,000.00           195 STATE OF UTAH         \$456.29           196 STATE OF UTAH         \$456.29	449586 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP		\$604.00
OECC Executive - Advertising         \$45.00           Weed Department - Special Supplies         \$45.00           Sea RMT EQUIPMENT         \$90.93           Sea ROSINSON WASTE SERVICES         \$993.93           Jal - Building Maintenance         \$993.93           Jon COCKY MOUTAIN POWER         \$24,108.95           Property Management - Utilities         \$5,848.99           OECC Operations - Electricity         \$7,300.12           Library System - Utilities         \$5,746.00           Animal Shelter - Utilities         \$5,746.00           Animal Shelter - Utilities         \$557.59           Clinical Nursing Services - Utilities         \$557.59           Invisionmental Health - Utilities         \$557.59           Health Promotions - Utilities         \$557.59           Health Promotions - Utilities         \$557.59           Women Infants & Children - Utilities         \$557.50           Brill ROY CITY         \$3,114.91           Library System - Utilities         \$557.60           Spid ROY CITY         \$3,114.91           Library System - Utilities         \$576.60           Ramp Tax - Approp To Other Agency         \$2,000.00           \$92 SKAGS COMPANIES, NC         \$576.60           Special Supplies         \$90.00 <td>Weber Housing Auth - Housing Payments</td> <td>\$604.00</td> <td></td>	Weber Housing Auth - Housing Payments	\$604.00	
Weed Department - Special Supplies         \$45.00           588 RMT EQUIPMENT         \$90.93           Garage - Special Supplies         \$90.93           SP ROBINSON WASTE SERVICES         \$993.93           Jail - Building Maintenance         \$993.93           590 ROCKY MOUNTAIN POWER         \$24,108.95           Property Management - Utilities         \$5,848.99           OECC Operations - Electricity         \$7,320.12           Library System - Utilities         \$5,714.60           Animal Shelter - Utilities         \$5,714.60           Animal Shelter - Utilities         \$557.59           Clinical Nursing Services - Utilities         \$515.08           Environmental Health - Utilities         \$639.74           Health Promotions - Utilities         \$639.74           Health Promotions - Utilities         \$639.74           Women Infants & Children - Utilities         \$511.41           \$91 ROY CITY         \$3,114.91           Library System - Utilities         \$1,114.91           \$92 SKAGGS COMPANIES, INC.         \$576.60           \$93 SMITHS FOOD AND DRUG CENTER         \$40.69           Health Promotions - Meals/Entertainment         \$40.69           \$94 SOUTH OGEEN CITY CORPORATION         \$2,000.00           \$95 STATE OF UTAH	449587 RB PRINTING SERVICES LLC		\$447.00
588 RMT EQUIPMENT         \$90.93           Garage - Special Supplies         \$90.93           589 ROBINSON WASTE SERVICES         \$993.93           599 ROCKY MOUNTAIN POWER         \$24,108.05           590 ROCKY MOUNTAIN POWER         \$24,108.05           Property Management - Utilities         \$5,848.99           OECC Operations - Electricity         \$7,320.12           Library System - Utilities         \$5,714.60           Animal Shelter - Utilities         \$5,679.50           Health Administration - Utilities         \$657.59           Clinical Nursing Services - Utilities         \$657.69           Clinical Nursing Services - Utilities         \$639.74           Health Promotions - Utilities         \$639.74           Health Promotions - Utilities         \$639.74           Health Promotions - Utilities         \$576.00           Women Infants & Children - Utilities         \$583.31           591 ROY CITY         \$3,114.91           Library System - Utilities         \$11,14.91           Ramp Tax - Approp To Other Agency         \$2,000.00           \$252 EKAGGS COMPANIES, INC         \$576.60           Shorll - Quartermaster         \$40.69           \$94 SOUTH OGDEN CITY CORPORATION         \$2,000.00           Ramp Tax - Approp To Other Age	OECC Executive - Advertising	\$402.00	
Garage - Special Supplies         \$99.93           \$88 ROBINSON WASTE SERVICES         \$993.93           Jail - Building Maintenance         \$993.93           PROPERTY Management - Utilities         \$5,410.95           Property Management - Utilities         \$5,848.99           OECC Operations - Electricity         \$7,20.12           Library System - Utilities         \$5,714.60           Animal Shelter - Utilities         \$2,679.50           Health Administration - Utilities         \$557.59           Clinical Nursing Services - Utilities         \$639.74           Health Promotions - Utilities         \$639.74           Health Promotions - Utilities         \$555.59           Women Infants & Children - Utilities         \$639.74           Library System - Utilities         \$550.02           Women Infants & Children - Utilities         \$560.02           \$91 ROY CITY         \$3,114.91           Library System - Utilities         \$576.60           \$92 SKAGGS COMPANIES, INC.         \$576.60           Sheff - Quatremaster         \$576.60           \$93 SMITH'S FOOD AND DRUG CENTER         \$40.69           Health Promotions - Meals/Entertainment         \$40.69           \$94 STATE OF UTAH         \$450.20           Health Administration - Equipme	Weed Department - Special Supplies	\$45.00	
189   ROBINSON WASTE SERVICES   \$993.93	449588 RMT EQUIPMENT		\$90.93
Mail - Building Maintenance   \$993.93   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$24,108.95   \$2	Garage - Special Supplies	\$90.93	
\$24,108.95	449589 ROBINSON WASTE SERVICES		\$993.93
Property Management - Utilities   \$5,848.99     OECC Operations - Electricity   \$7,320.12     Library System - Utilities   \$5,714.60     Animal Shelter - Utilities   \$2,679.50     Health Administration - Utilities   \$557.59     Clinical Nursing Services - Utilities   \$539.74     Health Promotions - Utilities   \$250.02     Women Infants & Children - Utilities   \$533.1     SPIROY CITY   \$3,114.91     Library System - Utilities   \$1,114.91     Library System - Utilities   \$1,114.91     Library System - Utilities   \$1,114.91     Ramp Tax - Approp To Other Agency   \$2,000.00     SPIROY CITY   \$576.60     Spirot - Quartermaster   \$576.60     Spirot - Quartermaster   \$576.60     Spirot - Quartermaster   \$40.69     Health Promotions - Meals/Entertainment   \$40.69     Health Promotions - Meals/Entertainment   \$40.69     Spirot - Quartermaster   \$90.00     Spirot - Quartermaster   \$90.00     Spirot - Quartermaster   \$90.00     Spirot - Quartermaster   \$40.69     Health Administration - Equipment Maintenance   \$90.00     Spirot - Quartermaster   \$90.00	Jail - Building Maintenance	\$993.93	
DECC Operations - Electricity   \$7,320.12     Library System - Utilities   \$5,714.60     Animal Shelter - Utilities   \$2,679.50     Health Administration - Utilities   \$515.08     Environmental Health - Utilities   \$515.08     Environmental Health - Utilities   \$639.74     Health Promotions - Utilities   \$250.02     Women Infants & Children - Utilities   \$33.31     191 ROY CITY   \$3,114.91     Library System - Utilities   \$11,114.91     Ramp Tax - Approp To Other Agency   \$2,000.00     192 SKAGGS COMPANIES, INC.   \$576.60     Sheriff - Quartermaster   \$576.60     Sheriff - Quartermaster   \$40.69     Health Promotions - Meals/Entertainment   \$40.69     193 SMITHS FOOD AND DRUG CENTER   \$40.69     194 SOUTH OGDEN CITY CORPORATION   \$2,000.00     195 STATE OF UTAH   \$90.00     196 STATE OF UTAH   \$40.50     196 STATE OF UTAH   \$456.29     Health Administration - Equipment Maintenance   \$39.94     Environmental Health - Equipment Maintenance   \$416.35     197 STATE OF UTAH   \$4,502.50     198 STATE OF UTAH   \$4,5	149590 ROCKY MOUNTAIN POWER		\$24,108.95
Library System - Utilities   \$2,679.50     Animal Shelter - Utilities   \$2,679.50     Health Administration - Utilities   \$557.59     Clinical Nursing Services - Utilities   \$551.08     Environmental Health - Utilities   \$639.74     Health Promotions - Utilities   \$250.02     Women Infants & Children - Utilities   \$250.02     Women Infants & Children - Utilities   \$583.31     191 ROY CITY   \$3,114.91     Library System - Utilities   \$1,114.91     System - Utilities	Property Management - Utilities	\$5,848.99	
Animal Shelter - Utilities \$2,679.50   Health Administration - Utilities \$557.59   Clinical Nursing Services - Utilities \$515.08   Environmental Health - Utilities \$639.74   Health Promotions - Utilities \$250.02   Women Infants & Children - Utilities \$250.02   Women Infants & Children - Utilities \$33.31   SPI ROY CITY \$3,114.91   Library System - Utilities \$1,114.91   Ramp Tax - Approp To Other Agency \$2,000.00   SPE SKAGGS COMPANIES, INC. \$576.60   Sheriff - Quartermaster \$576.60   Sheriff - Quartermaster \$576.60   SPE SYATE OF UTAH \$40.69   SPE SYATE OF UTAH \$90.00   SPE STATE OF UTAH \$90.00   SPE STATE OF UTAH \$40.50   Health Promotion - Equipment Maintenance \$39.94   Environmental Health - Equipment Maintenance \$416.35   SPE STATE OF UTAH \$4,502.50   Health Administration - Transfer From Restricted Acct \$4,502.50   SPE STATE OF UTAH \$36.95   Weber Area Dispatch 911 - Training/Travel \$36.95   Weber Area Dispatch 911 - Meals/Entertainment \$178.41   SPE SUMIT ENERGY LLC \$1,389.83   SPE SUMIT ENERGY LLC \$53.95   SPE SUMIT ENERGY LLC \$53.	OECC Operations - Electricity	\$7,320.12	
Health Administration - Utilities	Library System - Utilities	\$5,714.60	
Clinical Nursing Services - Utilities   \$639.74     Health Promotions - Utilities   \$250.02     Women Infants & Children - Utilities   \$639.31     Feath Promotions - Utilities   \$1,114.91     Library System - Utilities   \$1,114.91     Library System - Utilities   \$1,114.91     Ramp Tax - Approp To Other Agency   \$2,000.00     Feath Promotions - Meals/Entertainment   \$40.69     Feath Promotions - Meals/En	Animal Shelter - Utilities	\$2,679.50	
Environmental Health - Utilities   \$639.74     Health Promotions - Utilities   \$250.02     Women Infants & Children - Utilities   \$583.31     \$191 ROV CITY   \$3,114.91     Library System - Utilities   \$1,114.91     Ramp Tax - Approp To Other Agency   \$2,000.00     \$292 SKAGGS COMPANIES, INC.   \$576.60     \$292 SKAGGS COMPANIES, INC.   \$576.60     Sheriff - Quartermaster   \$576.60     Health Promotions - Meals/Entertainment   \$40.69     Health Promotions - Meals/Entertainment   \$40.69     Health Promotions - Meals/Entertainment   \$40.69     Separate of Utah   \$90.00     OECC Tech Services - License/Dues   \$90.00     Separate of Utah   \$456.29     Health Administration - Equipment Maintenance   \$39.94     Environmental Health - Equipment Maintenance   \$44.602.50     Separate of Utah   \$456.29     Health Administration - Transfer From Restricted Acct   \$4,502.50     Separate of Utah   \$36.95     Weber Area Dispatch 911 - Training/Tavel   \$36.95     Weber Area Dispatch 911 - Training/Tavel   \$178.41     Separate of Utah   \$178.41     Separa	Health Administration - Utilities	\$557.59	
Health Promotions - Utilities   \$583.31     Women Infants & Children - Utilities   \$583.31     FOR CITY	Clinical Nursing Services - Utilities	\$515.08	
Women Infants & Children - Utilities         \$583.31           591 ROY CITY         \$3,114.91           Library System - Utilities         \$1,114.91           Ramp Tax - Approp To Other Agency         \$2,000.00           592 SKAGGS COMPANIES, INC.         \$576.60           593 SMITH'S FOOD AND DRUG CENTER         \$40.69           Health Promotions - Meals/Entertainment         \$40.69           445 SOUTH OGDEN CITY CORPORATION         \$2,000.00           Ramp Tax - Approp To Other Agency         \$2,000.00           595 STATE OF UTAH         \$456.29           Health Administration - Equipment Maintenance         \$39.94           Environmental Health - Equipment Maintenance         \$39.94           Environmental Health - Equipment Maintenance         \$416.35           597 STATE OF UTAH         \$450.250           498 STATE OF UTAH         \$450.250           Weber Area Dispatch 911 - Training/Travel         \$36.95           Weber Area Dispatch 911 - Meals/Entertainment         \$178.41           Weber Area Dispatch 911 - Meals/Entertainment         \$1,389.83           500 T & J HORSE TRAILER INC         \$53.95           Garage - Special Supplies         \$53.95           501 T HE DATA CENTER, LLC         \$338.10	Environmental Health - Utilities	\$639.74	
591 ROY CITY         \$3,114.91           Library System - Utilities         \$1,114.91           Ramp Tax - Approp To Other Agency         \$2,000.00           592 SKAGGS COMPANIES, INC.         \$576.60           Sheriff - Quartermaster         \$576.60           593 SMITH'S FOOD AND DRUG CENTER         \$40.69           Health Promotions - Meals/Entertainment         \$40.69           594 SOUTH OGDEN CITY CORPORATION         \$2,000.00           Ramp Tax - Approp To Other Agency         \$2,000.00           595 STATE OF UTAH         \$456.29           Health Administration - Equipment Maintenance         \$39.94           Environmental Health - Equipment Maintenance         \$41.502.50           597 STATE OF UTAH         \$4,502.50           Health Administration - Transfer From Restricted Acct         \$4,502.50           598 STATE OF UTAH         \$215.36           Weber Area Dispatch 911 - Training/Travel         \$36.95           Weber Area Dispatch 911 - Meals/Entertainment         \$178.41           599 SUMMIT ENERGY LLC         \$1,389.83           300 T & J HORSE TRAILER INC         \$53.95           Garage - Special Supplies         \$53.95           501 THE DATA CENTER, LLC         \$338.10	Health Promotions - Utilities	\$250.02	
Library System - Utilities   \$1,114.91     Ramp Tax - Approp To Other Agency   \$2,000.00     System Tax - Approp To Other Agency   \$2,000.00     System Tax - Approp To Other Agency   \$576.60     Sheriff - Quartermaster   \$576.60     Sheriff - Quartermaster   \$40.69     Health Promotions - Meals/Entertainment   \$40.69     Health Promotions - Meals/Entertainment   \$40.69     System Tax - Approp To Other Agency   \$2,000.00     Ramp Tax - Approp To Other Agency   \$2,000.00     System Tax - Approp To Other Agency   \$90.00	Women Infants & Children - Utilities	\$583.31	
Ramp Tax - Approp To Other Agency         \$2,000.00           592 SKAGGS COMPANIES, INC.         \$576.60           593 SMITH'S FOOD AND DRUG CENTER         \$40.69           694 SOUTH OGDEN CITY CORPORATION         \$2,000.00           795 STATE OF UTAH         \$90.00           796 STATE OF UTAH         \$456.29           897 STATE OF UTAH         \$456.29           898 STATE OF UTAH         \$456.29           899 STATE OF UTAH         \$456.29           897 STATE OF UTAH         \$450.25           898 STATE OF UTAH         \$450.25           1997 STATE OF UTAH         \$450.25           4 Health Administration - Equipment Maintenance         \$416.35           1997 STATE OF UTAH         \$4,502.50           1998 STATE OF UTAH         \$215.36           Weber Area Dispatch 911 - Training/Travel         \$36.95           Weber Area Dispatch 911 - Meals/Entertainment         \$178.41           1999 SUMMIT ENERGY LLC         \$1,389.83           300 T & J HORSE TRAILER INC         \$53.95           Garage - Special Supplies         \$53.95           501 THE DATA CENTER, LLC         \$338.10	449591 ROY CITY		\$3,114.91
592 SKAGGS COMPANIES, INC.         \$576.60           593 SMITH'S FOOD AND DRUG CENTER         \$40.69           Health Promotions - Meals/Entertainment         \$40.69           594 SOUTH OGDEN CITY CORPORATION         \$2,000.00           Ramp Tax - Approp To Other Agency         \$2,000.00           595 STATE OF UTAH         \$90.00           696 STATE OF UTAH         \$456.29           Health Administration - Equipment Maintenance         \$39.94           Environmental Health - Equipment Maintenance         \$416.35           597 STATE OF UTAH         \$4,502.50           Health Administration - Transfer From Restricted Acct         \$4,502.50           598 STATE OF UTAH         \$36.95           Weber Area Dispatch 911 - Training/Travel         \$36.95           Weber Area Dispatch 911 - Meals/Entertainment         \$1,389.83           599 SUMMIT ENERGY LLC         \$1,389.83           500 T & J HORSE TRAILER INC         \$53.95           Garage - Special Supplies         \$53.95           501 THE DATA CENTER, LLC         \$338.10	Library System - Utilities	\$1,114.91	
Sheriff - Quartermaster         \$576.60           593 SMITH'S FOOD AND DRUG CENTER         \$40.69           Health Promotions - Meals/Entertainment         \$40.69           594 SOUTH OGDEN CITY CORPORATION         \$2,000.00           Ramp Tax - Approp To Other Agency         \$2,000.00           595 STATE OF UTAH         \$90.00           OECC Tech Services - License/Dues         \$99.00           596 STATE OF UTAH         \$456.29           Health Administration - Equipment Maintenance         \$39.94           Environmental Health - Equipment Maintenance         \$416.35           597 STATE OF UTAH         \$4,502.50           Health Administration - Transfer From Restricted Acct         \$4,502.50           698 STATE OF UTAH         \$215.36           Weber Area Dispatch 911 - Training/Travel         \$36.95           Weber Area Dispatch 911 - Meals/Entertainment         \$1,389.83           Jail - Building Maintenance         \$1,389.83           300 T & J HORSE TRAILER INC         \$53.95           Garage - Special Supplies         \$53.95           501 THE DATA CENTER, LLC         \$338.10	Ramp Tax - Approp To Other Agency	\$2,000.00	
393 SMITH'S FOOD AND DRUG CENTER         \$40.69           Health Promotions - Meals/Entertainment         \$40.69           394 SOUTH OGDEN CITY CORPORATION         \$2,000.00           Ramp Tax - Approp To Other Agency         \$2,000.00           395 STATE OF UTAH         \$90.00           CECC Tech Services - License/Dues         \$90.00           396 STATE OF UTAH         \$456.29           Health Administration - Equipment Maintenance         \$39.94           Environmental Health - Equipment Maintenance         \$416.35           397 STATE OF UTAH         \$4,502.50           498 STATE OF UTAH         \$215.36           Weber Area Dispatch 911 - Training/Travel         \$36.95           Weber Area Dispatch 911 - Training/Travel         \$36.95           Weber Area Dispatch 911 - Meals/Entertainment         \$178.41           399 SUMMIT ENERGY LLC         \$1,389.83           Jail - Building Maintenance         \$1,389.83           300 T & J HORSE TRAILER INC         \$53.95           Garage - Special Supplies         \$53.95           301 THE DATA CENTER, LLC         \$338.10	449592 SKAGGS COMPANIES, INC.		\$576.60
Health Promotions - Meals/Entertainment         \$40.69           594 SOUTH OGDEN CITY CORPORATION         \$2,000.00           Ramp Tax - Approp To Other Agency         \$2,000.00           595 STATE OF UTAH         \$90.00           056 STATE OF UTAH         \$456.29           Health Administration - Equipment Maintenance         \$39.94           Environmental Health - Equipment Maintenance         \$416.35           597 STATE OF UTAH         \$4,502.50           498 STATE OF UTAH         \$215.36           Weber Area Dispatch 911 - Training/Travel         \$36.95           Weber Area Dispatch 911 - Training/Travel         \$36.95           Weber Area Dispatch 911 - Meals/Entertainment         \$178.41           599 SUMMIT ENERGY LLC         \$1,389.83           Jail - Building Maintenance         \$1,389.83           500 T & J HORSE TRAILER INC         \$53.95           Garage - Special Supplies         \$53.95           501 THE DATA CENTER, LLC         \$338.10	Sheriff - Quartermaster	\$576.60	
\$2,000.00 Ramp Tax - Approp To Other Agency \$2,000.00 Ramp Tax - Approp To Other Agency \$2,000.00 \$95 STATE OF UTAH \$90.00 OECC Tech Services - License/Dues \$99.00  \$96 STATE OF UTAH \$456.29 Health Administration - Equipment Maintenance \$39.94 Environmental Health - Equipment Maintenance \$416.35 \$97 STATE OF UTAH Health Administration - Transfer From Restricted Acct \$4,502.50 Health Administration - Transfer From Restricted Acct \$450.50 \$98 STATE OF UTAH Weber Area Dispatch 911 - Training/Travel Weber Area Dispatch 911 - Meals/Entertainment \$178.41 \$99 SUMMIT ENERGY LLC \$1,389.83 \$100 T & J HORSE TRAILER INC Garage - Special Supplies \$53.95 \$11 THE DATA CENTER, LLC \$338.10	449593 SMITH'S FOOD AND DRUG CENTER		\$40.69
Ramp Tax - Approp To Other Agency         \$2,000.00           595 STATE OF UTAH         \$90.00           596 STATE OF UTAH         \$456.29           Health Administration - Equipment Maintenance         \$39.94           Environmental Health - Equipment Maintenance         \$416.35           597 STATE OF UTAH         \$4,502.50           Health Administration - Transfer From Restricted Acct         \$4,502.50           598 STATE OF UTAH         \$36.95           Weber Area Dispatch 911 - Training/Travel         \$36.95           Weber Area Dispatch 911 - Meals/Entertainment         \$178.41           599 SUMMIT ENERGY LLC         \$1,389.83           Jail - Building Maintenance         \$1,389.83           500 T & J HORSE TRAILER INC         \$53.95           Garage - Special Supplies         \$53.95           501 THE DATA CENTER, LLC         \$338.10	Health Promotions - Meals/Entertainment	\$40.69	
\$95 STATE OF UTAH  OECC Tech Services - License/Dues  996 STATE OF UTAH  Health Administration - Equipment Maintenance Environmental Health - Equipment Maintenance \$139.94  Environmental Health - Equipment Maintenance \$1416.35  997 STATE OF UTAH  Health Administration - Transfer From Restricted Acct  \$14,502.50  Weber Area Dispatch 911 - Training/Travel Weber Area Dispatch 911 - Meals/Entertainment  \$178.41  \$1,389.83  \$100 T & J HORSE TRAILER INC Garage - Special Supplies  \$1338.10	449594 SOUTH OGDEN CITY CORPORATION		\$2,000.00
OECC Tech Services - License/Dues         \$90.00           596 STATE OF UTAH         \$456.29           Health Administration - Equipment Maintenance         \$39.94           Environmental Health - Equipment Maintenance         \$416.35           597 STATE OF UTAH         \$4,502.50           Health Administration - Transfer From Restricted Acct         \$4,502.50           598 STATE OF UTAH         \$215.36           Weber Area Dispatch 911 - Training/Travel         \$36.95           Weber Area Dispatch 911 - Meals/Entertainment         \$178.41           599 SUMMIT ENERGY LLC         \$1,389.83           500 T & J HORSE TRAILER INC         \$53.95           Garage - Special Supplies         \$53.95           501 THE DATA CENTER, LLC         \$338.10	Ramp Tax - Approp To Other Agency	\$2,000.00	
### Space of State of Utah  Health Administration - Equipment Maintenance  Environmental Health - Equipment Maintenance  \$1,502.50  #### State of Utah  Health Administration - Transfer From Restricted Acct  #### Space of State of Utah  Weber Area Dispatch 911 - Training/Travel  #### Space of State of Utah  ### Space of State of Utah  #### Space of State of Utah  #### Space of State of Utah  #### Space of State of Utah  ### Space of St	449595 STATE OF UTAH		\$90.00
Health Administration - Equipment Maintenance \$39.94 Environmental Health - Equipment Maintenance \$416.35  97 STATE OF UTAH \$4,502.50 Health Administration - Transfer From Restricted Acct \$4,502.50  Weber Area Dispatch 911 - Training/Travel \$36.95 Weber Area Dispatch 911 - Meals/Entertainment \$178.41  99 SUMMIT ENERGY LLC \$1,389.83 Jail - Building Maintenance \$1,389.83  000 T & J HORSE TRAILER INC \$53.95 Garage - Special Supplies \$53.95	OECC Tech Services - License/Dues	\$90.00	
Environmental Health - Equipment Maintenance       \$416.35         597 STATE OF UTAH       \$4,502.50         198 STATE OF UTAH       \$215.36         Weber Area Dispatch 911 - Training/Travel       \$36.95         Weber Area Dispatch 911 - Meals/Entertainment       \$178.41         399 SUMMIT ENERGY LLC       \$1,389.83         Jail - Building Maintenance       \$1,389.83         300 T & J HORSE TRAILER INC       \$53.95         Garage - Special Supplies       \$53.95         501 THE DATA CENTER, LLC       \$3338.10	449596 STATE OF UTAH		\$456.29
\$4,502.50  Health Administration - Transfer From Restricted Acct  \$4,502.50  \$8 STATE OF UTAH  Weber Area Dispatch 911 - Training/Travel  Weber Area Dispatch 911 - Meals/Entertainment  \$178.41  \$99 SUMMIT ENERGY LLC  Jail - Building Maintenance  \$1,389.83  \$00 T & J HORSE TRAILER INC  Garage - Special Supplies  \$1338.10	Health Administration - Equipment Maintenance	\$39.94	
Health Administration - Transfer From Restricted Acct  \$98 STATE OF UTAH  Weber Area Dispatch 911 - Training/Travel  Weber Area Dispatch 911 - Meals/Entertainment  \$178.41  \$99 SUMMIT ENERGY LLC  Jail - Building Maintenance  \$1,389.83  \$00 T & J HORSE TRAILER INC  Garage - Special Supplies  \$138.10	Environmental Health - Equipment Maintenance	\$416.35	
\$215.36 Weber Area Dispatch 911 - Training/Travel Weber Area Dispatch 911 - Meals/Entertainment \$36.95 Weber Area Dispatch 911 - Meals/Entertainment \$178.41  \$99 SUMMIT ENERGY LLC \$1,389.83  \$00 T & J HORSE TRAILER INC Garage - Special Supplies \$53.95  \$01 THE DATA CENTER, LLC \$386.95 \$38.10	449597 STATE OF UTAH		\$4,502.50
Weber Area Dispatch 911 - Training/Travel \$36.95 Weber Area Dispatch 911 - Meals/Entertainment \$178.41  599 SUMMIT ENERGY LLC \$1,389.83 Jail - Building Maintenance \$1,389.83  500 T & J HORSE TRAILER INC \$53.95 Garage - Special Supplies \$53.95	Health Administration - Transfer From Restricted Acct	\$4,502.50	
Weber Area Dispatch 911 - Meals/Entertainment \$178.41  599 SUMMIT ENERGY LLC \$1,389.83  Jail - Building Maintenance \$1,389.83  500 T & J HORSE TRAILER INC \$53.95  Garage - Special Supplies \$53.95  501 THE DATA CENTER, LLC \$338.10	449598 STATE OF UTAH		\$215.36
\$1,389.83  Jail - Building Maintenance \$1,389.83  500 T & J HORSE TRAILER INC \$53.95  Garage - Special Supplies \$53.95  501 THE DATA CENTER, LLC \$338.10	Weber Area Dispatch 911 - Training/Travel	\$36.95	
\$1,389.83  Jail - Building Maintenance \$1,389.83  500 T & J HORSE TRAILER INC \$53.95  Garage - Special Supplies \$53.95  501 THE DATA CENTER, LLC \$338.10		\$178.41	
Jail - Building Maintenance \$1,389.83  500 T & J HORSE TRAILER INC \$53.95  Garage - Special Supplies \$53.95  501 THE DATA CENTER, LLC \$338.10	449599 SUMMIT ENERGY LLC	·	\$1,389.83
\$53.95  Garage - Special Supplies \$53.95  501 THE DATA CENTER, LLC \$338.10		\$1,389.83	
Garage - Special Supplies \$53.95 501 THE DATA CENTER, LLC \$338.10	449600 T & J HORSE TRAILER INC	· ·	\$53.95
\$338.10		\$53.95	•
	449601 THE DATA CENTER, LLC		\$338.10
70000001 - 1 001ayc DZZ0.4U	Assessor - Postage	\$225.40	

Assessor - Printing	\$112.70	
449602 THE GOLFER'S GREEN LLC		\$80.00
Property Management - Building Maintenance	\$80.00	
449603 THE SHERWIN-WILLIAMS CO.		\$137.62
OECC Operations - Special Supplies	\$137.62	
449604 THOMAS PETROLEUM, LLC		\$2,652.19
Transfer Station - Equipment Maintenance	\$2,652.19	
449605 WEST PUBLISHING CORPORATION	,	\$247.29
Attorney - Criminal - Subscriptions	\$247.29	
449606 TONY DIVINO ENTERPRISES		\$27,350.00
Health Administration - Capital Equipment	\$27,350.00	
449607 TREASURE FIRE EQUIPMENT INC		\$525.00
Property Management - Building Maintenance	\$525.00	
449608 TREEHOUSE CHILDREN'S MUSEUM		\$2,000.00
Ramp Tax - Approp To Other Agency	\$2,000.00	
449609 TRULY NOLEN OF AMERICA INC		\$92.00
Property Management - Building Maintenance	\$92.00	
449610 TUMBLEWEED PRESS INC		\$2,320.00
Library System - Library Books/Materials	\$2,320.00	
449611 UNIFIRST CORP		\$329.93
Transfer Station - Special Supplies	\$329.93	
449612 UNION STATION FOUNDATION		\$1,500.00
Ramp Tax - Approp To Other Agency	\$1,500.00	
449613 UNITED PARCEL SERVICE INC		\$10.78
Sheriff - Office Expense/Supplies	\$10.78	
449614 US FOODS INC		\$1,026.86
OECC Food and Beverage - Food	\$185.36	
Library System - Special Services	\$841.50	
449615 UTAH COMMUNICATIONS INC		\$191.06
Transfer Station - Equipment Maintenance	\$191.06	
449616 UTAH STATE BAR		\$15.00
Attorney - Civil - Association Dues	\$15.00	
449617 UTAH TRANSIT AUTHORITY		\$260.00
Center of Excellence - Transportation	\$260.00	
449618 JEFFREY CHARLES TENNEY		\$1,000.00
Library System - Special Services	\$1,000.00	
449619 VICTORY SUPPLY LLC		\$1,044.75
Jail - Jail Inmate Clothing	\$1,044.75	
449620 VIKING-CIVES MIDWEST INC		\$1,331.86
Garage - Special Supplies	\$1,331.86	
449621 REPUBLIC SERVICES		\$499,445.54
Transfer Station - Disposal/Ecdc	\$499,445.54	
449622 CITY OF WASHINGTON TERRACE		\$2,600.95
Library System - Utilities	\$600.95	

	\$2,000.00	Ramp Tax - Approp To Other Agency
\$1,031.37		449623 WASTE MANAGEMENT OF UTAH, INC.
	\$140.00	Recreation - Building Maintenance
	\$250.54	Parks Ft Buenaventura - Building Maintenance
	\$640.83	Parks North Fork - Building Maintenance
\$36.00		449624 WEBER BASIN WATER CONSERVANCY DIST
	\$24.00	Parks North Fork - Utilities
	\$12.00	Parks Weber Memorial - Utilities
\$3,000.00		449625 WEBER COUNTY HERITAGE FOUNDATION
	\$3,000.00	Ramp Tax - Approp To Other Agency
\$32.00		449626 WEBER COUNTY HUMAN RESOURCES
	\$32.00	Weber Area Dispatch 911 - Contracted Services
\$193,304.25		449627 WEBER HUMAN SERVICES
	\$193,304.25	Human Services - Contributions
\$19,468.00		449628 WEBER-BOX ELDER CONSERVATION DISTRICT
	\$19,468.00	Recreation - Utilities
\$1,343.30		449629 WELDON, WILLIAMS & LICK, INC
	\$1,343.30	OECC Executive - Theatre Equip and Supplies
\$109.91		449630 WHITEHEAD WHOLESALE ELECTRIC INC
	\$109.91	OECC Operations - Building Maintenance
\$8,189.50		449631 WILBUR ELLIS HOLDINGS II INC
	\$8,189.50	Weed Department - Special Supplies
\$3,035.00		449632 WILCOM AMERICA INC
	\$3,035.00	Library System - Software
\$200.00		449633 THE WINDSHIELD CONNECTION INC
	\$200.00	Garage - Special Supplies
\$72.36		449634 XEROX CORPORATION
	\$72.36	Women Infants & Children - Special Services
\$2,766.00		449635 YOUR COMMUNITY CONNECTION
	\$2,766.00	Ramp Tax - Approp To Other Agency
\$4,983.41		449636 K & R INVESTMENT GROUP
	\$4,983.41	Transfer Station - Special Supplies
\$1,918,161.50	Grand Total	2