

Weber County Warrant Report

Issue Date: 6/14/2019

Approval Date: 6/18/2019

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, 6/18/2019.

Payment Method	Warrant From	Warrant To	Amount
EFT	1831	1848	\$155,919.53
Check	440108	440325	\$1,033,993.32
			\$1,189,912.85

Scott K. Jenkins - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Check	Vendor / Description	Amount	Total
1831	ALPHA COUNSELING & TREATMENT INC Jail - Service Fees Expense	\$2,835.00	\$2,835.00
1832	CRS CONSULTING ENGINEERS INCORPORATED WACOG Sales Tax - Special Projects	\$80,121.60	\$80,121.60
1833	GARY GRIFFETH OECC Special Projects - Special Projects	\$430.11	\$430.11
1834	JAMES M RETALLICK Public Defender - Contracted Services	\$7,430.83	\$7,430.83
1835	JENNIFER CLARK Public Defender - Contracted Services	\$10,482.42	\$10,482.42
1836	JONATHAN B PACE Public Defender - Contracted Services	\$7,712.58	\$7,712.58
1837	JOSHUA MORRIS Jail - Jail Transport Fees	\$189.36	\$189.36
1838	LAW OFFICE OF MARY ANNE ELLIS, LLC Public Defender - Contracted Services	\$6,715.25	\$6,715.25
1839	LORI RANDALL Sheriff - Per Diem	\$97.00	\$97.00
1840	MARSHALL LAW, PLLC Public Defender - Capital Defense	\$8,020.08	\$8,020.08
1841	MARTIN V GRAVIS Public Defender - Contracted Services	\$7,497.58	\$7,497.58
1842	MARYLOU ADAMS Clinical Nursing Services - Per Diem	\$334.68	\$334.68
1843	MICHAEL D BOUWHUIS ATTORNEY AT LAW Public Defender - Contracted Services	\$11,376.25	\$11,376.25
1844	NICOLE WALTER Jail - Quartermaster	\$100.00	\$100.00
1845	REBECCA M VOYMAS Public Defender - Service Fees Expense	\$6,675.42	\$6,675.42
1846	RICHARD T WILLIAMS		\$5,804.83

	Public Defender - Contracted Services	\$5,804.83	
1847	RICKY D HATCH		\$81.00
	Clerk/Auditor - Per Diem	\$81.00	
1848	RONNY WIGGILL		\$15.54
	Payroll Clearing - PAYROLL ADVANCE	\$15.54	
440108	A-1 KEY SERVICE, INC.		\$555.00
	Jail - Building Maintenance	\$555.00	
440109	A-1 UNIFORMS LLC		\$2,497.27
	Jail - Quartermaster	\$1,696.37	
	Sheriff - Quartermaster	\$800.90	
440110	ABACUS CARPET & UPHOLSTERY CLEANING, INC.		\$1,275.00
	Library System - Building Maintenance	\$1,275.00	
440111	ABIGAIL WEYMOUTH		\$125.00
	Environmental Health - Per Diem	\$125.00	
440112	ABM PARKING SERVICES		\$350.00
	OECC Operations - Parking-Event	\$350.00	
440113	ADAM ROSENBERG		\$1,000.00
	Golden Spike Event Center - Service Fees Expense	\$1,000.00	
440114	AED EVERYWHERE		\$219.95
	Sheriff - Special Supplies	\$219.95	
440115	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS		\$80.90
	Payroll Clearing - AFLAC	\$80.90	
440116	AJ OUTDOOR MAINTENANCE		\$3,764.00
	OECC Operations - Seasonal Services	\$3,764.00	
440117	ALSCO, INC.		\$808.37
	Animal Shelter - Building Maintenance	\$24.01	
	Golden Spike Event Center - Bedding/Linen Supplies	\$420.84	
	Jail - Jail Cleaning Supplies	\$148.84	
	Library System - Building Maintenance	\$157.50	
	Weber Area Dispatch 911 - Building Maintenance	\$57.18	
440118	AMERICAN SOLUTIONS FOR BUSINESS		\$538.00
	County Fair - Marketing And Promotions	\$538.00	
440119	AMERIGAS PROPANE LP		\$46.80
	Golden Spike Event Center - Building Maintenance	\$46.80	
440120	AMMON NELSON		\$6,105.58
	Public Defender - Contracted Services	\$6,105.58	
440121	AMPARO GUTIERREZ		\$175.00
	Animal Shelter - Quartermaster	\$175.00	
440122	ANDREW ACOSTA		\$18.50
	Attorney - Criminal - Service Fees Expense	\$18.50	
440123	ANDREW J HEYWARD		\$6,975.83
	Public Defender - Contracted Services	\$6,975.83	
440124	ANGEL ARMOR LLC		\$780.00
	Jail - Quartermaster	\$339.50	
	Sheriff - Quartermaster	\$440.50	
440125	AQUATIC DREAMS INC		\$300.48
	Library System - Special Services	\$300.48	
440126	AT&T MOBILITY LLC		\$73.77
	Property Management - Telephone	\$30.62	
	Sheriff - Telephone	\$43.15	

440127	AT&T MOBILITY LLC		\$40.71
	IT - Telephone	\$40.71	
440128	AT&T MOBILITY LLC		\$70.00
	Sheriff - Special Investigation	\$70.00	
440129	BAKER & TAYLOR INC		\$4,840.01
	Library System - Library Books/Materials	\$4,840.01	
440130	BARNES & NOBLE BOOKSELLERS, USA INC		\$497.20
	Library System - Library Books/Materials	\$497.20	
440131	BOYER GARDNER BDO COMPANY LC		\$232.00
	Payroll Clearing - BDO FITNESS	\$232.00	
440132	BEARING DISTRIBUTORS INC		\$1,132.25
	Jail - Building Maintenance	\$1,132.25	
440133	BELL JANITORIAL SUPPLY LC		\$2,535.03
	Animal Shelter - Building Maintenance	\$217.16	
	Jail - Jail Cleaning Supplies	\$2,317.87	
440134	BLUE STAKES OF UTAH		\$330.15
	Engineering - Contracted Services	\$330.15	
440135	BOBBI BRINKERHOFF		\$75.00
	Jail - Building Maintenance	\$75.00	
440136	BONA VISTA WATER		\$3,216.40
	County Sport Shooting Complex - Utilities	\$102.29	
	Golden Spike Event Center - Utilities	\$2,502.19	
	Transfer Station - Utilities	\$611.92	
440137	BOYS & GIRLS CLUB		\$2,531.65
	Community Development - Contracted Services	\$2,531.65	
440138	BRIAN BENNION		\$478.40
	Health Administration - Per Diem	\$478.40	
440139	BRIAN BINGHAM		\$400.00
	Golden Spike Event Center - Service Fees Expense	\$400.00	
440140	BROKEN HEART RODEO LLC		\$6,000.00
	Golden Spike Event Center - Service Fees Expense	\$6,000.00	
440141	BROOKE A KLEEB		\$35.00
	Sheriff - Service Fees Expense	\$35.00	
440142	BUCKWAY ENTERPRISES		\$2,912.00
	County Sport Shooting Complex - Improvements	\$2,912.00	
440143	BUSHELL & WIDDISON PLLC		\$6,400.25
	Public Defender - Contracted Services	\$6,400.25	
440144	CAL RANCH STORE		\$34.47
	Golden Spike Event Center - Building Maintenance	\$34.47	
440145	WARREN HOUSE OGDEN LP		\$221.00
	Weber Housing Auth - Housing Payments	\$221.00	
440146	CAROL FIELDING		\$338.00
	Weber Housing Auth - Housing Payments	\$338.00	
440147	CARSON MORBY		\$85.95
	Jail - Quartermaster	\$85.95	
440148	CATERPILLAR FINANCIAL SERVICES CORPORATION		\$11,224.99
	Transfer Station - Equipment Maintenance	\$11,224.99	
440149	CATHY BODILY		\$325.68
	Health Administration - Per Diem	\$325.68	
440150	CCI MECHANICAL INC		\$1,056.00

	Property Management - Building Maintenance	\$1,056.00	
440151	CENGAGE LEARNING INC		\$800.11
	Library System - Library Books/Materials	\$800.11	
440152	QWEST CORPORATION		\$2,215.35
	IT - Telephone	\$2,215.35	
440153	QWEST CORPORATION		\$1,407.18
	Library System - Telephone	\$1,331.80	
	Transfer Station - Telephone	\$75.38	
440154	QWEST CORPORATION		\$101.16
	Weber Area Dispatch 911 - Telephone	\$101.16	
440155	QWEST CORPORATION		\$151.33
	Weber Area Dispatch 911 - Telephone	\$151.33	
440156	QWEST CORPORATION		\$155.88
	Weber Area Dispatch 911 - Telephone	\$155.88	
440157	QWEST CORPORATION		\$155.88
	Weber Area Dispatch 911 - Telephone	\$155.88	
440158	QWEST CORPORATION		\$289.71
	Weber Area Dispatch 911 - Telephone	\$289.71	
440159	QWEST CORPORATION		\$400.58
	Weber Area Dispatch 911 - Telephone	\$400.58	
440160	QWEST CORPORATION		\$400.58
	Weber Area Dispatch 911 - Telephone	\$400.58	
440161	QWEST CORPORATION		\$15,218.98
	Weber Area Dispatch 911 - Telephone	\$15,218.98	
440162	WESTERN RECORDS DESTRUCTION INC		\$356.80
	Jail - Office Expense/Supplies	\$235.00	
	Property Management - Building Maintenance	\$121.80	
440163	CHADS PLUMBING & SPRINKLING SUPPLY		\$76.76
	Golden Spike Event Center - Building Maintenance	\$76.76	
440164	CHRISTENSEN, PALMER & AMBROSE PC		\$25,000.00
	Statutory Non Dept - Independent Audit	\$25,000.00	
440165	CHRISTOPHER PHILION		\$65.00
	OECC Executive - Operating Costs	\$65.00	
440166	CINTAS CORPORATION NO 2		\$87.99
	Property Management - Building Maintenance	\$87.99	
440167	CLAUDETTE HALVERSON		\$175.00
	Library System - Special Services	\$175.00	
440168	COLLEEN JENSON		\$78.00
	Women Infants & Children - Per Diem	\$78.00	
440169	COMCAST HOLDINGS CORPORATION		\$119.06
	IT - Telephone	\$119.06	
440170	CONDIE LAW FIRM PLLC		\$5,808.33
	Public Defender - Contracted Services	\$5,808.33	
440171	COREMR LC		\$969.00
	Jail - Service Fees Expense	\$969.00	
440172	COULTER ROYLANCE		\$18.50
	Attorney - Criminal - Service Fees Expense	\$18.50	
440173	COUNTRY WOODS APARTMENTS		\$368.00
	Weber Housing Auth - Housing Payments	\$368.00	
440174	COVERALL NORTH AMERICA		\$290.00

	Road & Highways - Special Highway Supplies	\$290.00	
440175	CREATIVE WELDING		\$689.20
	Jail - Building Maintenance	\$689.20	
440176	CUMMINS INC		\$633.50
	Property Management - Building Maintenance	\$633.50	
440177	CUSTOM WATER TECHNOLOGY LLC		\$360.00
	Ice Sheet - Building Maintenance	\$360.00	
440178	DAVID W BEVERLEY		\$320.30
	Weber Housing Auth - Special Services	\$320.30	
440179	DELL MARKETING LP		\$28,984.46
	Golden Spike Event Center - Controlled Assets	\$1,306.27	
	IT - Capital Equipment	\$26,419.18	
	Weber Area Dispatch 911 - Controlled Assets	\$1,259.01	
440180	DENCO SECURITY, INC		\$772.26
	Jail - Building Maintenance	\$558.40	
	Property Management - Building Maintenance	\$213.86	
440181	DENNIS HUGH SMITH MD		\$1,000.00
	District Court - Mental Evaluations	\$1,000.00	
440182	DESERT DOG SIGNS		\$385.00
	Road & Highways - Special Highway Supplies	\$385.00	
440183	THE DIRECTV GROUP INC		\$182.70
	Library System - Special Services	\$182.70	
440184	QUESTAR GAS COMPANY		\$2,555.44
	Animal Shelter - Utilities	\$902.08	
	County Sport Shooting Complex - Utilities	\$215.07	
	Library System - Utilities	\$50.65	
	OECC Operations - Heating Fuel	\$1,327.17	
	Transfer Station - Utilities	\$60.47	
440185	DOUBLE H WELDING & REPAIR, INC		\$2,351.27
	Transfer Station C&D - Equipment Maintenance	\$2,351.27	
440186	DOUGLAS PLATT BENSON II		\$250.00
	District Court - Mental Evaluations	\$250.00	
440187	DOWN UNDER CONSTRUCTION LLC		\$3,300.00
	Property Management - Building Maintenance	\$3,300.00	
440188	DUSTBUSTERS ENTERPRISES INC		\$1,242.03
	Road & Highways - Special Highway Supplies	\$1,242.03	
440189	DUSTIN PLICKA		\$170.00
	Weber Housing Auth - Housing Payments	\$170.00	
440190	ECONO WASTE INC		\$1,393.00
	Ice Sheet - Utilities	\$290.00	
	Jail - Building Maintenance	\$432.00	
	Property Management - Building Maintenance	\$671.00	
440191	ELMO GRUWELL MD		\$450.00
	District Court - Mental Evaluations	\$450.00	
440192	ELWOOD STAFFING		\$465.46
	OECC Executive - Contracted Labor - Operations	\$465.46	
440193	EWING IRRIGATION PRODUCTS INC		\$251.34
	Property Management - Controlled Assets	\$251.34	
440194	FARMER BROS CO		\$476.34
	OECC Food and Beverage - Concessions Expense	\$476.34	

440195	FRANCISCO J ROMAN		\$3,519.92
	Public Defender - Contracted Services	\$3,519.92	
440196	FULL SPECTRUM LASER LLC		\$8,270.00
	Library System - Capital Equipment	\$8,270.00	
440197	GEOTAB USA INC		\$2,206.89
	Animal Control - Equipment Maintenance	\$93.00	
	CSI - Equipment Maintenance	\$248.00	
	Sheriff - Equipment Maintenance	\$1,865.89	
440198	GLOBALSTAR INC		\$304.90
	Homeland Security - Telephone	\$304.90	
440199	WEBER CULTURAL LEGACY FOUNDATION		\$3,000.00
	Tourism - Convention Bureau	\$3,000.00	
440200	GOLDEN BEVERAGE		\$233.27
	OECC Food and Beverage - Beverage	\$233.27	
440201	GREAT WESTERN SUPPLY INC		\$1,083.39
	Jail - Building Maintenance	\$1,046.38	
	Transfer Station - Special Supplies	\$37.01	
440202	HARRISVILLE CITY		\$16,114.00
	Corridor Preserve - Special Projects	\$16,114.00	
440203	HARRISVILLE CITY		\$21,657.00
	Corridor Preserve - Special Projects	\$21,657.00	
440204	HENRY SCHEIN INC		\$34.50
	Sheriff - Special Supplies	\$34.50	
440205	NORTHWEST CASCADE INC		\$235.00
	Golden Spike Event Center - Special Supplies	\$235.00	
440206	HUNTSVILLE TOWN CORPORATION		\$270.00
	Library System - Utilities	\$270.00	
440207	HYLON KOBURN CHEMICALS INC		\$111.00
	OECC Food and Beverage - Kitchen Janitorial	\$40.00	
	OECC Operations - Janitorial	\$71.00	
440208	INTERMOUNTAIN FARMERS ASSOC INC		\$159.92
	Animal Shelter - Animal Feed/Care	\$7.99	
	Golden Spike Event Center - Building Maintenance	\$33.98	
	Transfer Station - Misc Shop Supplies	\$117.95	
440209	INTERMOUNTAIN HYDRONIC SPECIALTIES		\$3,520.00
	Jail - Building Maintenance	\$3,520.00	
440210	IHC HEALTH SERVICES INC		\$240.78
	Jail - Medical Services	\$240.78	
440211	IHC HEALTH SERVICES INC		\$1,786.15
	Human Resources - Special Projects	\$1,058.00	
	Jail - Hospital Services	\$728.15	
440212	IHC HEALTH SERVICES INC		\$243.91
	Jail - Medical Services	\$243.91	
440213	INTERSTATE DETECTIVE AGENCY		\$3,578.83
	Public Defender - Contracted Services	\$3,578.83	
440214	JACOB AARON HEYWOOD		\$400.00
	OECC Executive - Contracted Labor - Operations	\$400.00	
440215	JAMES HARVEY		\$79.46
	Commission - Meals/Entertainment	\$79.46	
440216	EH ARBUCKLE DISTRIBUTING INC		\$27.06

	OECC Operations - Building Maintenance	\$27.06	
440217	JONATHAN MARTINEZ		\$133.00
	Sheriff - Quartermaster	\$133.00	
440218	KEN RENTMEISTER PLUMBING		\$105.00
	Library System - Building Maintenance	\$105.00	
440219	KNIGHT CULINARY EQUIPMENT SERVICE LLC		\$1,634.65
	Jail - Building Maintenance	\$1,634.65	
440220	LANGUAGE LINE SERVICES		\$400.55
	Weber Area Dispatch 911 - Telephone	\$400.55	
440221	LENOVO INC		\$2,500.00
	Library System - Controlled Assets	\$2,500.00	
440222	LES OLSON COMPANY		\$278.07
	Attorney - Criminal - Office Expense/Supplies	\$164.82	
	Commission - Office Expense/Supplies	\$113.25	
440223	LESLIE WILLDEN MILES		\$125.00
	District Court - Mental Evaluations	\$125.00	
440224	LOOMIS		\$446.54
	Treasurer - Special Services	\$446.54	
440225	LSI BUSINESS DEVELOPMENT INC		\$12,079.71
	Community Development - Contracted Services	\$12,079.71	
440226	MACKENZIE DELIS		\$175.00
	Animal Shelter - Quartermaster	\$175.00	
440227	MADBROOK DONUTS		\$499.20
	OECC Food and Beverage - Food	\$499.20	
440228	MATTHEW S WIGDAHL		\$225.00
	OECC Special Projects - License/Dues	\$225.00	
440229	MATTHEW WILSON		\$85.84
	Attorney - Civil - Training/Travel	\$85.84	
440230	MELISSA MCDONNELL		\$18.50
	Attorney - Criminal - Service Fees Expense	\$18.50	
440231	MARK S ORTON		\$260.00
	Jail - Building Maintenance	\$260.00	
440232	MHI SERVICE		\$6,107.44
	Library System - Building Maintenance	\$6,107.44	
440233	MICHAEL D BOWKER		\$219.26
	Health Promotions - Per Diem	\$219.26	
440234	MICHELLE COOKE		\$167.00
	Environmental Health - Per Diem	\$167.00	
440235	MODEL LINEN SUPPLY		\$114.95
	Ice Sheet - Bedding/Linen Supplies	\$114.95	
440236	MOULDING & SONS LANDFILL LLC		\$26,857.44
	Transfer Station C&D - Disposal/Ecdc	\$26,857.44	
440237	DS SERVICES OF AMERICA INC		\$2.13
	Community Development - Office Expense/Supplies	\$2.13	
440238	MOUNTAIN ALARM		\$44.00
	Ice Sheet - Utilities	\$44.00	
440239	MOUNTAIN STATES CONCESSIONS LLC		\$1,057.01
	OECC Food and Beverage - Concessions Expense	\$1,057.01	
440240	MOUNTAIN VIEW HEALTHMART		\$3,261.92
	Jail - Medical Supplies	\$3,261.92	

440241	NATALIE JOBE		\$144.21
	Animal Shelter - Quartermaster	\$144.21	
440242	NATE HUTCHINSON		\$100.00
	Sheriff - Quartermaster	\$100.00	
440243	NATHAN CARROLL		\$3,032.17
	Public Defender - Contracted Services	\$3,032.17	
440244	NORTH OGDEN CITY CORPORATION		\$90.29
	Library System - Utilities	\$90.29	
440245	OFFICE DEPOT INC		\$367.02
	OECC Operations - Office Expense/Supplies	\$226.65	
	Operations Admin - Office Expense/Supplies	\$19.00	
	Property Management - Office Expense/Supplies	\$37.11	
	Transfer Station - Office Expense/Supplies	\$84.26	
440246	OGDEN CITY CORPORATION		\$2,510.00
	Trust and Agency - Special Supplies	\$2,510.00	
440247	OGDEN CITY FIRE & AMBULANCE		\$1,612.22
	Jail - Medical Services	\$1,612.22	
440248	OGDEN CITY FIRE & AMBULANCE		\$116,390.25
	Paramedic - Contracted Services	\$116,390.25	
440249	OGDEN CITY UTILITIES		\$4,956.24
	Jail - Utilities	\$2,895.22	
	Parks Ft Buenaventura - Utilities	\$452.58	
	Property Management - Utilities	\$1,608.44	
440250	OGDEN FIRST INC		\$25,000.00
	Ramp Tax - Approp To Other Agency	\$25,000.00	
440251	BARBARA GAWAN		\$63.55
	Library System - Special Supplies	\$63.55	
440252	OGDEN WEBER CONVENTION VISITORS BUREAU		\$86,143.17
	Tourism - Convention Bureau	\$86,143.17	
440253	OVERDRIVE INC		\$102.99
	Library System - Library Books/Materials	\$102.99	
440254	PAIGE LEWIS		\$18.50
	Attorney - Criminal - Service Fees Expense	\$18.50	
440255	LARSEN BEVERAGE		\$2,017.98
	OECC Food and Beverage - Food	\$2,017.98	
440256	PERPETUAL STORAGE INC		\$275.06
	IT - Sundry	\$167.30	
	Weber Area Dispatch 911 - Equipment Maintenance	\$107.76	
440257	PETERSON PLUMBING SUPPLY		\$4,395.70
	Jail - Building Maintenance	\$4,395.70	
440258	PLEASANT VIEW CITY CORP		\$57,141.77
	Ramp Tax - Approp To Other Agency	\$57,141.77	
440259	PRESCOTT M MUIR & ASSOCIATES		\$21,361.23
	Capital Improvements - Construction Project	\$21,361.23	
440260	PRESORT ESSENTIALS		\$892.18
	Statutory Non Dept - Contracted Services	\$892.18	
440261	PROFORCE MARKETING INC		\$640.00
	Jail - Quartermaster	\$640.00	
440262	AMERICAN FUTURE SYSTEMS INC		\$299.00
	Human Resources - Subscriptions	\$299.00	

440263	QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC.		\$894.27
	Children Justice Ctr - Medical Services Lab Fees	\$894.27	
440264	PENGUIN RANDOM HOUSE LLC		\$72.00
	Library System - Library Books/Materials	\$72.00	
440265	WILLIAM RANDY KELLY		\$350.00
	Clerk/Auditor - Special Services	\$350.00	
440266	REPUBLIC SERVICES, INC		\$1,048.51
	OECC Operations - Trash Removal	\$758.75	
	Property Management - Building Maintenance	\$289.76	
440267	THE WARNES CO INC		\$228.00
	Clinical Nursing Services - Special Services	\$57.00	
	Health Administration - Special Services	\$171.00	
440268	RICOH USA, INC		\$174.90
	Human Resources - Equipment Maintenance	\$14.52	
	Property Management - Building Maintenance	\$160.38	
440269	RB PRINTING SERVICES LLC		\$225.02
	OECC Executive - Advertising	\$177.50	
	Sheriff - Office Expense/Supplies	\$47.52	
440270	ROCKY MOUNTAIN POWER		\$49,005.32
	Clinical Nursing Services - Utilities	\$991.09	
	County Sport Shooting Complex - Utilities	\$1,295.06	
	Environmental Health - Utilities	\$1,230.95	
	Health Administration - Utilities	\$1,037.03	
	Health Promotions - Utilities	\$481.08	
	Ice Sheet - Utilities	\$12,169.44	
	Jail - Utilities	\$378.47	
	Library System - Utilities	\$7,175.47	
	OECC Operations - Electricity	\$15,087.84	
	Parks North Fork - Utilities	\$106.37	
	Property Management - Utilities	\$8,919.99	
	Women Infants & Children - Utilities	\$132.53	
440271	ROSS REEDER		\$258.75
	OECC Executive - Meals/Entertainment	\$258.75	
440272	ROY CITY		\$8,360.00
	Weber Area Dispatch 911 - Equipment Maintenance	\$8,360.00	
440273	ROY CITY		\$28,000.00
	Paramedic - Contracted Services	\$28,000.00	
440274	RUTH MAURIE TARBOX		\$115.00
	OECC Executive - Contracted Labor - Operations	\$115.00	
440275	COPPERFIELD MEDIA		\$650.00
	Golden Spike Event Center - Marketing And Promotions	\$650.00	
440276	SARAH JOHANNA BARNEY		\$1,015.00
	OECC Executive - Operating Costs	\$1,015.00	
440277	SEAN ENDSLEY		\$97.00
	Sheriff - Per Diem	\$97.00	
440278	S E COUNSELING PC		\$250.00
	District Court - Mental Evaluations	\$250.00	
440279	SKAGGS COMPANIES, INC.		\$4,232.08
	Jail - Quartermaster	\$975.11	
	Sheriff - Quartermaster	\$3,256.97	

440280	SKYLER COMBE		\$250.17
	Jail - Jail Transport Fees	\$250.17	
440281	STANDARD EXAMINER		\$7,154.25
	Clerk/Auditor - Publications	\$2,863.00	
	County Fair - Special Projects	\$1,500.00	
	Golden Spike Event Center - Marketing And Promotions	\$2,340.00	
	Planning - Publications	\$451.25	
440282	STATE OF UTAH		\$160.00
	Transfer Station - Inmate Supplies	\$160.00	
440283	STATE OF UTAH		\$326.52
	Fleet Department - Capital Equipment	\$326.52	
440284	STATE OF UTAH		\$2,380.00
	Clerk/Auditor - Marriage License - State	\$2,380.00	
440285	STEPHEN PHAIR LCSW		\$250.00
	District Court - Mental Evaluations	\$250.00	
440286	LEATHAM FAMILY LLC		\$309.45
	Jail - Quartermaster	\$294.50	
	Sheriff - Quartermaster	\$14.95	
440287	THE DICIO GROUP		\$7,875.00
	Community Development - Contracted Services	\$7,875.00	
440288	THYSSEN KRUPP ELEVATOR CORPORATION		\$669.52
	Ice Sheet - Building Maintenance	\$343.27	
	Jail - Building Maintenance	\$326.25	
440289	TIFFANY RIVERA		\$455.60
	Environmental Health - Per Diem	\$455.60	
440290	TIMOTHY SPEICHER		\$450.00
	Sheriff - Search/Rescue	\$450.00	
440291	TODD C GREY		\$250.00
	Public Defender - Service Fees Expense	\$250.00	
440292	TODD JORDAN CONSULTING LLC		\$300.00
	Sheriff - K9	\$300.00	
440293	TRUSTED NETWORK SOLUTIONS, INC.		\$11,990.54
	Library System - Software Maint	\$11,990.54	
440294	TV SPECIALISTS		\$476.84
	Sheriff - Controlled Assets	\$476.84	
440295	TXOX COMMUNICATIONS		\$100.00
	Sheriff - Telephone	\$100.00	
440296	ULINE INC		\$462.66
	Sheriff - Special Supplies	\$462.66	
440297	UNIFIRST CORP		\$199.08
	Transfer Station - Special Supplies	\$199.08	
440298	UNITED PARCEL SERVICE INC		\$10.24
	Sheriff - Office Expense/Supplies	\$10.24	
440299	UNITED SITE SERVICES OF NEVADA INC		\$69.00
	Transfer Station Compost - Compost Facility	\$69.00	
440300	UNIVERSAL GRINDING		\$192.00
	Ice Sheet - Equipment Maintenance	\$192.00	
440301	US BANK NATIONAL ASSOCIATION		\$12.00
	Attorney - Criminal - Service Fees Expense	\$12.00	
440302	US FOODS INC		\$6,660.65

	Jail - Jail Miscellaneous	\$923.95	
	OECC Executive - Food	\$487.30	
	OECC Food and Beverage - Food	\$5,249.40	
440303	UTAH ASSOC OF COUNTIES		\$375.00
	Clerk/Auditor - Training/Travel	\$250.00	
	Elections - Training/Travel	\$125.00	
440304	UTAH CORRECTIONAL INDUSTRIES		\$56.45
	Sheriff - Office Expense/Supplies	\$56.45	
440305	UEAC		\$2,375.00
	OECC Operations - Equipment Maintenance	\$2,375.00	
440306	UTAH LOCAL GOVERNMENTS TRUST		\$4,178.00
	Weber Housing Auth - Risk Insurance	\$4,178.00	
440307	UTAH ON-SITE WASTEWATER ASSOC		\$150.00
	Engineering - Training/Travel	\$150.00	
440308	VEOLIA NORTH AMERICA INC		\$10,776.21
	Transfer Station - Hazardous Waste	\$10,776.21	
440309	CELLCO PARTNERSHIP		\$4,441.17
	Sheriff - Telephone	\$4,441.17	
440310	CELLCO PARTNERSHIP		\$12.79
	Weber Area Dispatch 911 - Telephone	\$12.79	
440311	CELLCO PARTNERSHIP		\$160.06
	Weber Area Dispatch 911 - Telephone	\$160.06	
440312	WASATCH DISTRIBUTING CO INC		\$529.29
	OECC Food and Beverage - Beverage	\$529.29	
440313	CITY OF WASHINGTON TERRACE		\$1,076.25
	Library System - Utilities	\$1,076.25	
440314	WEBER FIRE DISTRICT		\$56,000.00
	Paramedic - Contracted Services	\$56,000.00	
440315	WEBER HUMAN SERVICES		\$191,514.00
	Health Promotions - Special Supplies	\$2,000.00	
	Human Services - Contributions	\$189,514.00	
440316	WENDY J TIPPETS		\$217.05
	Health Promotions - Per Diem	\$217.05	
440317	WEST LAMAR ANDERSON		\$18.50
	Attorney - Criminal - Service Fees Expense	\$18.50	
440318	WHEELER MACHINERY CO		\$280.25
	Transfer Station - Equipment Maintenance	\$280.25	
440319	WHITEHEAD WHOLESALE ELECTRIC INC		\$1,031.02
	Property Management - Building Maintenance	\$1,031.02	
440320	JOHN B WINTER		\$450.00
	Golden Spike Event Center - Service Fees Expense	\$450.00	
440321	WIMACTEL INC		\$132.00
	Library System - Telephone	\$132.00	
440322	THE WINDSHIELD CONNECTION INC		\$250.00
	Garage - Special Supplies	\$250.00	
440323	WORKERS COMPENSATION FUND		\$582.90
	Weber Area Dispatch 911 - Risk Insurance	\$582.90	
440324	WORKFORCEQA LLC		\$120.00
	Human Resources - Special Projects	\$120.00	
440325	YARD MASTERS INC		\$218.22

Jail - Building Maintenance

\$218.22

Grand Total

\$1,189,912.85