

Weber County Warrant Report

Issue Date: 8/23/2019

Approval Date: 8/27/2019

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, 8/27/2019.

Payment Method	Warrant From	Warrant To	Amount
EFT	1961	1980	\$217,412.42
Check	442155	442503	\$2,142,236.60
			\$2,359,649.02

Scott K. Jenkins - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Check	Vendor / Description	Amount	Total
1961	ALPHA COUNSELING & TREATMENT INC Jail - Service Fees Expense	\$15,333.33	\$15,333.33
1962	AMANDA CONLEY Health Administration - Consultants	\$3,163.08	\$3,163.08
1963	CROWTHER LAW OFFICE PLLC Public Defender - Contracted Services	\$433.33	\$433.33
1964	CRS CONSULTING ENGINEERS INCORPORATED WACOG Sales Tax - Special Projects	\$114,205.19	\$114,205.19
1965	JAMES M RETALLICK Public Defender - Contracted Services	\$7,430.83	\$7,430.83
1966	JENNIFER CLARK Public Defender - Contracted Services	\$10,482.42	\$10,482.42
1967	JONATHAN B PACE Public Defender - Contracted Services	\$7,712.58	\$7,712.58
1968	JONATHAN ZACHARY PAZ Public Defender - Contracted Services	\$2,734.21	\$2,734.21
1969	KATHLEEN O'BLENNIS Human Resources - Training/Travel	\$44.08	\$44.08
1970	KIMBERLEY RHODES Attorney - Criminal - Training/Travel	\$52.43	\$52.43
1971	LAW OFFICE OF MARY ANNE ELLIS, LLC Public Defender - Contracted Services	\$6,715.25	\$6,715.25
1972	MARSHALL LAW, PLLC Public Defender - Contracted Services	\$6,541.08	\$6,541.08
1973	MARTIN V GRAVIS Public Defender - Contracted Services	\$7,497.58	\$7,497.58
1974	MICHAEL D BOUWHUIS ATTORNEY AT LAW Public Defender - Contracted Services	\$11,376.25	\$11,376.25
1975	RACHELLE SIERRA Library System - Special Services	\$380.00	\$380.00
1976	NORTH OGDEN CITY CORPORATION		\$10,032.00

	Corridor Preserve - Special Projects	\$10,032.00	
1977	REBECCA M VOYMAS		\$6,075.42
	Public Defender - Contracted Services	\$6,075.42	
1978	RICHARD T WILLIAMS		\$5,804.83
	Public Defender - Contracted Services	\$5,804.83	
1979	STEPHEN A STARR		\$292.50
	Attorney - Criminal - Training/Travel	\$292.50	
1980	WHEELER MACHINERY CO		\$1,106.03
	Transfer Station - Equipment Maintenance	\$1,106.03	
442155	ABACUS CARPET & UPHOLSTERY CLEANING, INC.		\$1,800.05
	Library System - Building Maintenance	\$1,020.00	
	Women Infants & Children - Building Maintenance	\$780.05	
442156	ALIBRIS		\$26.94
	Library System - Library Books/Materials	\$26.94	
442157	ALL STAR STRIPING LLC		\$13,128.00
	Road & Highways - Special Highway Supplies	\$13,128.00	
442158	ALLISON FISCUS		\$90.00
	Library System - Special Services	\$90.00	
442159	ALSCO, INC.		\$285.66
	Jail - Jail Cleaning Supplies	\$149.73	
	Library System - Building Maintenance	\$78.75	
	Weber Area Dispatch 911 - Building Maintenance	\$57.18	
442160	ALTA JANITORIAL SERVICES LLC		\$5,177.51
	Property Management - Building Maintenance	\$5,177.51	
442161	AMAZON.COM SERVICES INC		\$1,092.18
	Library System - Library Books/Materials	\$1,092.18	
442162	AMERIFACTORS FINANCIAL GROUP LLC		\$150.00
	Transfer Station - Equipment Maintenance	\$150.00	
442163	AMMON NELSON		\$6,105.58
	Public Defender - Contracted Services	\$6,105.58	
442164	AMY RAE LANCASTER		\$145.00
	Election Poll Worker - Salaries And Wages	\$145.00	
442165	ANDREW J HEYWARD		\$6,975.83
	Public Defender - Contracted Services	\$6,975.83	
442166	AT&T MOBILITY LLC		\$43.13
	IT - Telephone	\$43.13	
442167	ATKINSON SOUND		\$11,870.00
	County Fair - Equipment Rental Expense	\$11,870.00	
442168	BAKER & TAYLOR INC		\$8,672.00
	Library System - Library Books/Materials	\$8,672.00	
442169	BEARING DISTRIBUTORS INC		\$1,495.03
	Jail - Building Maintenance	\$1,495.03	
442170	BECKER ARENA PRODUCTS, INC		\$4,471.00
	Ice Sheet - Building Improvements	\$4,471.00	
442171	BEELINE PEST CONTROL		\$75.00
	Transfer Station - Special Services	\$75.00	
442172	BELL JANITORIAL SUPPLY LC		\$6,591.03
	Jail - Jail Cleaning Supplies	\$6,591.03	
442173	BEN TOONE		\$1,100.00
	Trust and Agency - Trust / Escrow Disbursement	\$1,100.00	

442174	HEARST BUSINESS MEDIA CORPORATION		\$180.00
	Library System - Library Books/Materials	\$180.00	
442175	BLACK FORK TIMBER PRODUCTS INC		\$1,450.00
	Golden Spike Event Center - Special Supplies	\$1,450.00	
442176	BLACKBURN JONES CO		\$50.00
	Assessor - Office Expense/Supplies	\$50.00	
442177	BLACKSTONE AUDIO INC		\$1,297.12
	Library System - Library Books/Materials	\$1,297.12	
442178	BLUE 360 MEDIA LLC		\$870.74
	Attorney - Criminal - Subscriptions	\$870.74	
442179	BOB BARKER CO		\$2,088.00
	Jail - Jail Inmate Clothing	\$2,088.00	
442180	CKSK & BJ INC		\$23.36
	Garage - Special Supplies	\$23.36	
442181	BONNIE B COOK		\$150.00
	OECC Executive - Contracted Labor - Operations	\$150.00	
442182	BREEZIE LEEDS		\$18.50
	Attorney - Criminal - Service Fees Expense	\$18.50	
442183	BRET KEITH ALEXANDER		\$145.00
	Election Poll Worker - Salaries And Wages	\$145.00	
442184	BRIAN BAGGS		\$249.25
	Jail - Per Diem	\$249.25	
442185	BRILLIANCE PUBLISHING INC		\$103.96
	Library System - Library Books/Materials	\$103.96	
442186	BROKEN HEART RODEO LLC		\$1,566.00
	County Fair - Service Fees Expense	\$1,566.00	
442187	BRYANT ADAMS		\$18.50
	Attorney - Criminal - Service Fees Expense	\$18.50	
442188	BUSHELL & WIDDISON PLLC		\$6,400.25
	Public Defender - Contracted Services	\$6,400.25	
442189	CANYON VIEW DUMPSTERS INC		\$1,000.00
	Golden Spike Event Center - Building Maintenance	\$1,000.00	
442190	CARMEN RINCON TORRES		\$18.50
	Attorney - Criminal - Service Fees Expense	\$18.50	
442191	CELLEBRITE USA CORP		\$3,700.00
	Sheriff - Service Fees Expense	\$3,700.00	
442192	CENGAGE LEARNING INC		\$470.17
	Library System - Library Books/Materials	\$470.17	
442193	QWEST CORPORATION		\$3,159.79
	Weber Area Dispatch 911 - Telephone	\$3,159.79	
442194	QWEST CORPORATION		\$595.13
	Weber Area Dispatch 911 - Telephone	\$595.13	
442195	QWEST CORPORATION		\$10,472.28
	Engineering - Utilities	\$67.85	
	IT - Telephone	\$10,404.43	
442196	CERTIFIED MEDICAL WASTE-UTAH LLC		\$169.00
	Jail - Medical Supplies	\$169.00	
442197	WESTERN RECORDS DESTRUCTION INC		\$548.05
	Attorney - Criminal - Office Expense/Supplies	\$400.00	
	Property Management - Building Maintenance	\$148.05	

442198	CHADS PLUMBING & SPRINKLING SUPPLY		\$33.03
	Golden Spike Event Center - Building Maintenance	\$33.03	
442199	CHARM-TEX INC		\$1,428.50
	Jail - Jail Housing/Housekeeping	\$1,428.50	
442200	CHERYL LYNN WHITE		\$200.00
	Election Poll Worker - Salaries And Wages	\$200.00	
442201	CHRISTOPHER D NELSON		\$60.00
	OECC Executive - Contracted Labor - Operations	\$60.00	
442202	CHRISTOPHER PHILION		\$632.50
	OECC Executive - Operating Costs	\$632.50	
442203	CLAIRE CROUCH		\$25.00
	Election Poll Worker - Salaries And Wages	\$25.00	
442204	CLARK RICHARD ROBERTS		\$200.00
	Election Poll Worker - Salaries And Wages	\$200.00	
442205	CODY WAYNE JOHNSTON		\$18.50
	Attorney - Criminal - Service Fees Expense	\$18.50	
442206	COLLEEN C SOUTHWICK		\$223.50
	Public Defender - Appeal Excess	\$223.50	
442207	COLLEEN K COEBERGH		\$32,656.25
	Public Defender - Capital Appeals	\$32,656.25	
442208	COMCAST HOLDINGS CORPORATION		\$191.12
	IT - Telephone	\$191.12	
442209	COMPUTECH CONSULTING INC		\$24,307.11
	IT - Software Maint	\$15,079.42	
	Weber Area Dispatch 911 - Controlled Assets	\$9,227.69	
442210	CONDIE LAW FIRM PLLC		\$5,808.33
	Public Defender - Contracted Services	\$5,808.33	
442211	COOK'S DIRECT INC		\$271.21
	Jail - Jail Culinary	\$271.21	
442212	CORAL T HADLEY		\$200.00
	Election Poll Worker - Salaries And Wages	\$200.00	
442213	COUNTRY HILLS EYE CENTER		\$128.46
	Jail - Medical Services	\$128.46	
442214	COURTNEY LEE CHRISTISON		\$903.83
	OECC Executive - Contracted Labor - Operations	\$903.83	
442215	CP ENTERTAINMENT		\$197.50
	County Fair - Service Fees Expense	\$197.50	
442216	STUART G SHEPHERD		\$1,262.12
	Sheriff - Equipment Maintenance	\$1,262.12	
442217	CUSTOM WATER TECHNOLOGY LLC		\$360.00
	Ice Sheet - Building Maintenance	\$360.00	
442218	D & G SCALE INC		\$500.00
	County Fair - Other Services	\$500.00	
442219	DANIEL GARNER		\$155.00
	OECC Executive - Operating Costs	\$155.00	
442220	DARRYL ARMSTRONG		\$18.50
	Attorney - Criminal - Service Fees Expense	\$18.50	
442221	DAVID RICHARD HILLAM		\$100.00
	District Court - Mental Evaluations	\$100.00	
442222	DEANNA L PHISTER		\$135.00

	Election Poll Worker - Salaries And Wages	\$135.00	
442223	DELL MARKETING LP		\$57,581.58
	Health Administration - Controlled Assets	(\$188.49)	
	IT - Capital Equipment	\$57,770.07	
442224	DENCO SECURITY, INC		\$245.85
	Clinical Nursing Services - Building Maintenance	\$20.10	
	Environmental Health - Building Maintenance	\$24.96	
	Health Administration - Building Maintenance	\$21.03	
	Health Promotions - Building Maintenance	\$9.76	
	Jail - Building Maintenance	\$170.00	
442225	DENNIS HUGH SMITH MD		\$2,000.00
	District Court - Mental Evaluations	\$2,000.00	
442226	DEPARTMENT OF HOMELAND SECURITY		\$460.00
	Library System - Special Services	\$460.00	
442227	DEPARTMENT OF HOMELAND SECURITY		\$1,410.00
	Library System - Special Services	\$1,410.00	
442228	DIAMOND J MANAGEMENT LLC		\$675.00
	Weber Housing Auth - Housing Payments	\$675.00	
442229	DENNIS & DONNA KUNZ		\$3,875.00
	County Fair - Special Supplies	\$1,875.00	
	Golden Spike Event Center - Special Supplies	\$2,000.00	
442230	QUESTAR GAS COMPANY		\$273.61
	Golden Spike Event Center - Utilities	\$173.01	
	Library System - Utilities	\$100.60	
442231	DONNA CLAYTON RICH		\$200.00
	Election Poll Worker - Salaries And Wages	\$200.00	
442232	EBSCO INDUSTRIES INC		\$34.04
	Library System - Library Books/Materials	\$34.04	
442233	ECONO WASTE INC		\$290.00
	Ice Sheet - Utilities	\$290.00	
442234	ELIOR INC		\$39,936.83
	Jail - Jail Culinary	\$39,936.83	
442235	ELMO GRUWELL MD		\$200.00
	District Court - Mental Evaluations	\$200.00	
442236	ELWOOD STAFFING		\$681.50
	Road & Highways - Special Highway Supplies	\$681.50	
442237	EMILY ADAMS		\$6,000.00
	Public Defender - Appeals	\$6,000.00	
442238	EMILY S PRICE		\$145.00
	Election Poll Worker - Salaries And Wages	\$145.00	
442239	ENPOINTE TECHNOLOGIES		\$5,299.29
	IT - Software	\$5,299.29	
442240	EWING IRRIGATION PRODUCTS INC		\$318.49
	Property Management - Controlled Assets	\$318.49	
442241	FAMRAV LLC		\$5,633.33
	Jail - Rent	\$5,633.33	
442242	FEDERAL EXPRESS CORPORATION		\$8.44
	Children Justice Ctr - Postage	\$8.44	
442243	FERNO WASHINGTON INC		\$17,830.13
	Paramedic - Controlled Assets	\$17,830.13	

442244	FLEETPRIDE INC		\$88.90
	Garage - Special Supplies	\$88.90	
442245	FRANCISCO J ROMAN		\$3,519.92
	Public Defender - Contracted Services	\$3,519.92	
442246	FRED JACKSON		\$249.25
	Jail - Per Diem	\$249.25	
442247	GARRY M HUNTER		\$200.00
	Election Poll Worker - Salaries And Wages	\$200.00	
442248	GMES LLC		\$2,308.40
	Homeland Security - Special Supplies	\$2,308.40	
442249	TOTAL FITNESS CENTER, INC.		\$820.68
	Payroll Clearing - GOLDS GYM	\$820.68	
442250	GOODFELLOW CORPORATION		\$1,261.89
	Transfer Station Compost - Compost Facility	\$1,261.89	
442251	GRANITE CONSTRUCTION COMPANY		\$219.30
	Road & Highways - Special Highway Supplies	\$219.30	
442252	GREAT WESTERN SUPPLY INC		\$1,004.80
	Jail - Building Maintenance	\$1,004.80	
442253	GREY HOUSE PUBLISHING INC		\$1,999.05
	Library System - Library Books/Materials	\$1,999.05	
442254	HAMBLIN INVESTMENTS INC		\$54,324.04
	Trust and Agency - Trust / Escrow Disbursement	\$54,324.04	
442255	HAROLD DENNIS HADLEY		\$145.00
	Election Poll Worker - Salaries And Wages	\$145.00	
442256	HARRISVILLE CITY		\$20,264.00
	Corridor Preserve - Special Projects	\$20,264.00	
442257	HARRISVILLE CITY		\$26,575.00
	Corridor Preserve - Special Projects	\$26,575.00	
442258	HAYDEN CHARLES WADSWORTH		\$1,422.50
	OECC Executive - Operating Costs	\$1,422.50	
442259	HEWLETT-PACKARD COMPANY		\$194.40
	Weber Area Dispatch 911 - Office Expense/Supplies	\$194.40	
442260	HEWLETT-PACKARD COMPANY		\$239.34
	Weber Area Dispatch 911 - Equipment Maintenance	\$239.34	
442261	HOME DEPOT USA INC		\$77.65
	County Fair - Special Supplies	\$23.22	
	Golden Spike Event Center - Building Maintenance	\$54.43	
442262	NORTHWEST CASCADE INC		\$1,079.37
	County Fair - Special Supplies	\$1,079.37	
442263	HUNTER AND COMPANY COMMUNICATIONS LLC		\$42,000.00
	Community Development - Contracted Services	\$42,000.00	
442264	INGRID E OSEGUERA		\$50.00
	Public Defender - Service Fees Expense	\$50.00	
442265	INTERMOUNTAIN FARMERS ASSOC INC		\$320.20
	County Fair - Special Supplies	\$208.46	
	Golden Spike Event Center - Building Maintenance	\$71.75	
	Transfer Station - Building Maintenance	\$39.99	
442266	IHC HEALTH SERVICES INC		\$157.62
	Jail - Medical Services	\$157.62	
442267	IHC HEALTH SERVICES INC		\$15,794.22

	Jail - Hospital Services	\$15,794.22	
442268	IHC HEALTH SERVICES INC		\$322.43
	Jail - Medical Services	\$322.43	
442269	INTERSTATE DETECTIVE AGENCY		\$3,578.83
	Public Defender - Contracted Services	\$3,578.83	
442270	JANET ERICKSON		\$235.00
	Election Poll Worker - Salaries And Wages	\$235.00	
442271	JEANA H BERUBE		\$900.00
	Children Justice Ctr - Special Projects	\$900.00	
442272	JENNIFER ANN STEVENS		\$90.00
	Attorney - Criminal - Service Fees Expense	\$90.00	
442273	GERALD GARRET ENTERPRISES		\$294.30
	Jail - Building Maintenance	\$294.30	
442274	JET ICE		\$1,257.25
	Ice Sheet - Building Maintenance	\$1,257.25	
442275	THE FELLOWSHIP LLC		\$741.04
	Sheriff - Meals/Entertainment	\$741.04	
442276	JIMMY K GENTRY		\$579.74
	Termination Pool - Retiree Insurance Premiums	\$579.74	
442277	JNW MACHINE HYDRAULIC CYLINDER REPAIR INC		\$460.00
	Garage - Special Supplies	\$460.00	
442278	JOAN MARIE TONN		\$145.00
	Election Poll Worker - Salaries And Wages	\$145.00	
442279	JOHN USHER		\$145.00
	Election Poll Worker - Salaries And Wages	\$145.00	
442280	TYCO FIRE AND SECURITY MANAGEMENT INC		\$495.43
	Library System - Building Maintenance	\$495.43	
442281	JONATHAN BRADLEY HOWELL		\$60.00
	OECC Executive - Contracted Labor - Operations	\$60.00	
442282	JUB ENGINEERS INC		\$770.74
	Engineering - Contracted Services	\$770.74	
442283	KAREN JEANNE HART		\$235.00
	Election Poll Worker - Salaries And Wages	\$235.00	
442284	KATHY H PETERSEN		\$145.00
	Election Poll Worker - Salaries And Wages	\$145.00	
442285	KELLY J MADSEN		\$1,471.55
	Public Defender - Capital Appeals	\$1,471.55	
442286	KENNETH M KINSEY		\$278.36
	Elections - Meals/Entertainment	\$278.36	
442287	KEN RENTMEISTER PLUMBING		\$710.00
	Library System - Building Maintenance	\$710.00	
442288	KENDALL G COCHRANE		\$100.00
	County Fair - Service Fees Expense	\$100.00	
442289	KENWORTH SALES COMPANY		\$73.20
	Garage - Special Supplies	\$73.20	
442290	KIM B MORSE		\$190.00
	Election Poll Worker - Salaries And Wages	\$190.00	
442291	KIMBERLY ANN EALY		\$145.00
	Election Poll Worker - Salaries And Wages	\$145.00	
442292	KNOWINK LLC		\$62,912.00

	Elections - Equipment Maintenance	\$62,912.00	
442293	KOREY KRISTOFER LAMB		\$1,246.00
	OECC Executive - Operating Costs	\$1,246.00	
442294	L N CURTIS & SONS		\$308.00
	Sheriff - Quartermaster	\$308.00	
442295	LAWSON PRODUCTS		\$705.97
	Garage - Special Supplies	\$705.97	
442296	LES OLSON COMPANY		\$94.47
	Attorney - Criminal - Office Expense/Supplies	\$94.47	
442297	LINDA L JENSEN		\$230.00
	Library System - Special Services	\$230.00	
442298	LORRAINE C LOVELADY		\$235.00
	Election Poll Worker - Salaries And Wages	\$235.00	
442299	LSI BUSINESS DEVELOPMENT INC		\$12,900.00
	Community Development - Contracted Services	\$12,900.00	
442300	LYDOLPH & WEIERHOLT TITLE INSURANCE AGENCY LLC		\$5,000.00
	Weber Housing Auth - Housing Payments	\$5,000.00	
442301	MAKENZIE WEBB		\$145.00
	Election Poll Worker - Salaries And Wages	\$145.00	
442302	MARK HORTON		\$88.00
	Sheriff - Quartermaster	\$88.00	
442303	MATTHEW RYAN COWLEY		\$275.00
	Election Poll Worker - Salaries And Wages	\$275.00	
442304	MAX I PENDLETON		\$235.00
	Election Poll Worker - Salaries And Wages	\$235.00	
442305	MCKENZIE ANN ANDERSON		\$100.00
	County Fair - Service Fees Expense	\$100.00	
442306	MERRIN TUBBS		\$290.00
	Election Poll Worker - Salaries And Wages	\$290.00	
442307	MICAELA ANGELA GONZALEZ		\$116.50
	Attorney - Criminal - Service Fees Expense	\$116.50	
442308	MICHAEL MOYAL		\$150.00
	Engineering - Engineering Sales/Permits	\$150.00	
442309	MICHAEL SCOTT ROUNDY		\$3,800.00
	District Court - Mental Evaluations	\$3,800.00	
442310	MODEL LINEN SUPPLY		\$3,462.18
	Ice Sheet - Bedding/Linen Supplies	\$175.91	
	OECC Food and Beverage - Bedding/Linen Supplies	\$3,286.27	
442311	MODERN DISPLAY SERVICES INC		\$8,895.00
	County Fair - Equipment Rental Expense	\$8,895.00	
442312	MOUNTAIN STATES CONCESSIONS LLC		\$222.86
	OECC Food and Beverage - Concessions Expense	\$222.86	
442313	SWANK MOTION PICTURES INC		\$395.00
	OECC Executive - Operating Costs	\$395.00	
442314	MOYES GLASS AND SUPPLY CORPORATION		\$999.00
	Property Management - Building Maintenance	\$999.00	
442315	MUNICIPAL CODE CORPORATION		\$22.66
	Statutory Non Dept - Special Services	\$22.66	
442316	NATALIE LAKE		\$73.50
	Attorney - Criminal - Service Fees Expense	\$73.50	

442317	NOTEWORTHY REPORTING, LLC		\$416.50
	Public Defender - Appeal Excess	\$416.50	
442318	NUBIAN STORYTELLERS OF UTAH LEADERSHIP NSOUL		\$300.00
	Library System - Special Services	\$300.00	
442319	NUTECH SPECIALTIES INC		\$206.00
	Garage - Special Supplies	\$206.00	
442320	OCLC INC		\$7,000.00
	Library System - Special Services	\$7,000.00	
442321	OFFICE DEPOT INC		\$4,347.72
	Attorney - Criminal - Office Expense/Supplies	\$596.70	
	Jail - Office Expense/Supplies	\$3,607.20	
	Transfer Station - Office Expense/Supplies	\$143.82	
442322	OGDEN CITY FIRE & AMBULANCE		\$856.06
	Jail - Medical Services	\$856.06	
442323	OGDEN CITY FIRE & AMBULANCE		\$116,481.95
	County Fair - Special Supplies	\$91.70	
	Paramedic - Contracted Services	\$116,390.25	
442324	OGDEN LAWN AND GARDEN		\$2,578.19
	Jail - Equipment Maintenance	\$2,578.19	
442325	OGDEN WEBER CONVENTION VISITORS BUREAU		\$87,287.17
	Ice Sheet - Marketing And Promotions	\$1,144.00	
	Tourism - Convention Bureau	\$86,143.17	
442326	OGDEN WEBER TECHNICAL COLLEGE		\$375.00
	Human Resources - Training/Travel	\$375.00	
442327	OLYMPUS TENTS AND EVENTS LLC		\$20,438.50
	County Fair - Equipment Rental Expense	\$20,438.50	
442328	OPHEIKENS AND COMPANY		\$25,000.00
	Trust and Agency - Trust / Escrow Disbursement	\$25,000.00	
442329	ORACLE AMERICA INC		\$3,085.07
	IT - Software	\$3,085.07	
442330	MINER LTD		\$2,978.69
	Golden Spike Event Center - Building Maintenance	\$2,978.69	
442331	PAUL KRIEKARD		\$190.00
	Election Poll Worker - Salaries And Wages	\$190.00	
442332	PAUL N STEVENSON		\$235.00
	Election Poll Worker - Salaries And Wages	\$235.00	
442333	PC GLASS INC		\$1,675.00
	Ice Sheet - Building Maintenance	\$1,675.00	
442334	PEAK ASPHALT LLC		\$49,984.35
	Road & Highways - Special Highway Supplies	\$49,984.35	
442335	PEGGY E. GRUSENDORF		\$300.00
	District Court - Mental Evaluations	\$300.00	
442336	LARSEN BEVERAGE		\$121.00
	GSEC Concessions - Concessions Expense	\$19.00	
	OECC Food and Beverage - Concessions Expense	\$102.00	
442337	PETERS SCOFIELD, A PROFESSIONAL CORPORATION		\$6,747.58
	Risk Management - Service Fees Expense	\$6,747.58	
442338	PHILADELPHIA INDEMNITY INSURANCE COMPANY		\$481.70
	Weber Area Dispatch 911 - Contracted Services	\$481.70	
442339	PITNEY BOWES		\$171.00

	Library System - Postage	\$171.00	
442340	PRAXAIR DISTRIBUTION INC		\$74.44
	Transfer Station - Misc Shop Supplies	\$74.44	
442341	PREMIER EMPLOYEE SOLUTIONS LLC		\$109.84
	OECC Food and Beverage - Contract Labor - Banquet	\$109.84	
442342	PRESCOTT M MUIR & ASSOCIATES		\$5,167.34
	Library System - Building Improvements	\$5,167.34	
442343	PRESORT ESSENTIALS		\$2,043.93
	Statutory Non Dept - Contracted Services	\$2,043.93	
442344	R&O CONSTRUCTION		\$29,677.90
	Capital Improvements - Construction Project	\$29,677.90	
442345	PENGUIN RANDOM HOUSE LLC		\$26.25
	Library System - Library Books/Materials	\$26.25	
442346	ROGER C. MERRIMAN		\$438.00
	Weber Area Dispatch 911 - Equipment Maintenance	\$438.00	
442347	REBECCA LYNN COWLEY		\$25.00
	Election Poll Worker - Salaries And Wages	\$25.00	
442348	RECORDED BOOKS, INC.		\$441.50
	Library System - Library Books/Materials	\$441.50	
442349	RHETT POTTER		\$450.00
	District Court - Mental Evaluations	\$450.00	
442350	RICHARDS SHEET METAL WORKS INC		\$880.00
	Jail - Equipment Maintenance	\$880.00	
442351	RB PRINTING SERVICES LLC		\$1,628.35
	Attorney - Criminal - Office Expense/Supplies	\$38.00	
	County Fair - Special Supplies	\$1,590.35	
442352	ROBERT A BERGER		\$175.00
	Election Poll Worker - Salaries And Wages	\$175.00	
442353	ROCKY MOUNTAIN POWER		\$55,912.36
	Children Justice Ctr - Utilities	\$461.50	
	Engineering - Utilities	\$52.97	
	Garage - Utilities	\$1,338.85	
	Golden Spike Event Center - Utilities	\$14,867.46	
	Ice Sheet - Utilities	\$15,738.96	
	Jail - Utilities	\$23,452.62	
442354	ROSS & RUTH REEDER		\$565.69
	OECC Executive - Health/Dental Insurance	\$565.69	
442355	ROSS REEDER		\$263.80
	OECC Sales Division - Training/Travel	\$263.80	
442356	ROY CITY		\$28,000.00
	Paramedic - Contracted Services	\$28,000.00	
442357	SANDRA CORP		\$1,034.73
	Termination Pool - Retiree Insurance Premiums	\$1,034.73	
442358	SARAH ELIZABETH COWLEY		\$145.00
	Election Poll Worker - Salaries And Wages	\$145.00	
442359	SARAH IRVINE		\$280.00
	Library System - Special Services	\$280.00	
442360	SHAWN C EDGINGTON		\$150.00
	District Court - Mental Evaluations	\$150.00	
442361	SHI INTERNATIONAL CORP		\$6,880.43

	IT - Software Maint	\$6,880.43	
442362	SKAGGS COMPANIES, INC.		\$641.97
	Jail - Quartermaster	\$473.99	
	Sheriff - Quartermaster	\$167.98	
442363	SPRINT		\$44.47
	Transfer Station - Telephone	\$44.47	
442364	STAFFING RESOURCE MANAGEMENT		\$1,815.10
	OECC Food and Beverage - Contract Labor - Banquet	\$1,815.10	
442365	STAGE RIGHTS LLC		\$700.00
	OECC Executive - Special Supplies	\$700.00	
442366	STANDARD EXAMINER		\$1,726.00
	Attorney - Criminal - Service Fees Expense	\$811.00	
	County Fair - Service Fees Expense	\$500.00	
	Golden Spike Event Center - Marketing And Promotions	\$415.00	
442367	STATE OF UTAH		\$500.00
	Attorney - Criminal - Service Fees Expense	\$460.00	
	Public Defender - Service Fees Expense	\$40.00	
442368	STATE OF UTAH		\$2,250.00
	Clerk/Auditor - Marriage License - State	\$2,250.00	
442369	STATE OF UTAH		\$1,124.76
	Clinical Nursing Services - Equipment Maintenance	\$69.76	
	Environmental Health - Equipment Maintenance	\$745.85	
	Health Administration - Equipment Maintenance	\$104.08	
	Health Promotions - Equipment Maintenance	\$204.64	
	Women Infants & Children - Equipment Maintenance	\$0.43	
442370	STATE OF UTAH		\$169.72
	Children Justice Ctr - Service Fees Expense	\$169.72	
442371	STEPHEN PHAIR LCSW		\$150.00
	District Court - Mental Evaluations	\$150.00	
442372	SUMMIT PRINTING		\$371.00
	Treasurer - Office Expense/Supplies	\$371.00	
442373	SWEEP N UTAH INC		\$2,030.00
	Road & Highways - Special Highway Supplies	\$2,030.00	
442374	LEATHAM FAMILY LLC		\$735.00
	Jail - Quartermaster	\$325.00	
	Sheriff - Search/Rescue	\$410.00	
442375	TAMMY LEE DOUGLAS		\$145.00
	Election Poll Worker - Salaries And Wages	\$145.00	
442376	TAYLON JOHANSON		\$100.00
	Jail - Quartermaster	\$100.00	
442377	TED MCGREGOR		\$145.00
	Election Poll Worker - Salaries And Wages	\$145.00	
442378	TERRENCE C SPICKER		\$280.00
	Election Poll Worker - Salaries And Wages	\$280.00	
442379	THACKER TRANSCRIPTS		\$868.00
	Attorney - Criminal - Service Fees Expense	\$868.00	
442380	THE DICIO GROUP		\$7,875.00
	Community Development - Contracted Services	\$7,875.00	
442381	THE HARTFORD		\$32,707.41
	Payroll Clearing - EMPLOYEE LIFE	\$32,707.41	

442382	WEST PUBLISHING CORPORATION		\$2,333.92
	Attorney - Criminal - Subscriptions	\$433.90	
	Public Defender - Software	\$1,900.02	
442383	THYSSEN KRUPP ELEVATOR CORPORATION		\$343.27
	Ice Sheet - Building Maintenance	\$343.27	
442384	TODD A SOUTOR PHD		\$600.00
	District Court - Mental Evaluations	\$600.00	
442385	TONY DIVINO ENTERPRISES		\$48,483.90
	Health Administration - Capital Equipment	\$48,483.90	
442386	TRACY C PENDLETON		\$235.00
	Election Poll Worker - Salaries And Wages	\$235.00	
442387	TRINA I WALLACE		\$145.00
	Election Poll Worker - Salaries And Wages	\$145.00	
442388	UNIFIRST CORP		\$525.36
	Clinical Nursing Services - Building Maintenance	\$18.67	
	Environmental Health - Building Maintenance	\$23.19	
	Garage - Special Supplies	\$189.41	
	Health Administration - Building Maintenance	\$19.54	
	Health Promotions - Building Maintenance	\$9.05	
	Transfer Station - Special Supplies	\$265.50	
442389	UNITED PARCEL SERVICE INC		\$177.82
	Library System - Special Services	\$177.82	
442390	UNIVERSAL GRINDING		\$288.00
	Ice Sheet - Equipment Maintenance	\$288.00	
442391	US FOODS INC		\$4,692.72
	OECC Food and Beverage - Food	\$4,692.72	
442392	UTAH CORRECTIONAL INDUSTRIES		\$52.90
	Sheriff - Office Expense/Supplies	\$52.90	
442393	STATE OF UTAH		\$47,216.32
	Statutory Non Dept - MV Reimb to State	\$47,216.32	
442394	VAL TENGAIO MOORE		\$85.00
	OECC Executive - Contracted Labor - Operations	\$85.00	
442395	FITNESS MEMBER SERVICES LLC		\$1,257.18
	Payroll Clearing - VASA	\$1,257.18	
442396	VEOLIA NORTH AMERICA INC		\$9,155.64
	Transfer Station - Hazardous Waste	\$9,155.64	
442397	CELLCO PARTNERSHIP		\$5,035.97
	Attorney - Criminal - Office Expense/Supplies	\$160.04	
	Children Justice Ctr - Telephone	\$74.55	
	Elections - Special Services	\$80.02	
	Ice Sheet - Utilities	\$200.07	
	Sheriff - Telephone	\$4,521.29	
442398	CELLCO PARTNERSHIP		\$925.00
	Attorney - Criminal - Service Fees Expense	\$925.00	
442399	VICKI L STEVENSON		\$290.00
	Election Poll Worker - Salaries And Wages	\$290.00	
442400	VICTORY SUPPLY LLC		\$435.76
	Jail - Jail Inmate Clothing	\$435.76	
442401	WARNER BROS. DISTRIBUTING INC		\$700.00
	OECC Executive - Operating Costs	\$700.00	

442402	WASATCH REGIONAL LANDFILL		\$541,107.23
	Transfer Station - Disposal/Ecdc	\$541,107.23	
442403	WATCHGUARD INC		\$112.00
	Sheriff - Quartermaster	\$112.00	
442404	WAYNE D ADAMS MD		\$18.50
	Attorney - Criminal - Service Fees Expense	\$18.50	
442405	WEBER COUNTY HUMAN RESOURCES		\$301.00
	Human Resources - Special Projects	\$115.00	
	Weber Area Dispatch 911 - Contracted Services	\$186.00	
442406	WEBER FIRE DISTRICT		\$56,000.00
	Paramedic - Contracted Services	\$56,000.00	
442407	WEBER HUMAN SERVICES		\$189,514.00
	Human Services - Contributions	\$189,514.00	
442408	WEBER STATE UNIVERSITY		\$366.72
	Library System - Special Services	\$366.72	
442409	WELLS FARGO BANK		\$2,500.00
	2009 Lease Revenue - Trustee Fees	\$2,500.00	
442410	WENDY J TIPPETS		\$270.00
	Library System - Special Services	\$270.00	
442411	WESTLAND FORD INC		\$1,138.80
	Garage - Special Supplies	\$1,138.80	
442412	THE WINDSHIELD CONNECTION INC		\$460.00
	Garage - Special Supplies	\$460.00	
442413	CCH INCORPORATED		\$533.23
	Library System - Library Books/Materials	\$533.23	
442414	WORKFORCEQA LLC		\$30.00
	Human Resources - Special Projects	\$30.00	
442415	ZACHARY KEELE WAY		\$87.00
	Public Defender - Appeal Excess	\$87.00	
442416	ZURCHERS PARTY & WEDDING STORE		\$71.26
	Library System - Special Supplies	\$71.26	
442417	280 RIVERSIDE LLC		\$457.00
	Weber Housing Auth - Housing Payments	\$457.00	
442418	AJE INVESTMENTS LLC		\$390.00
	Weber Housing Auth - Housing Payments	\$390.00	
442419	C CLARK ENTERPRISES		\$425.00
	Weber Housing Auth - Housing Payments	\$425.00	
442420	ALTON CLAIR JAMES		\$262.00
	Weber Housing Auth - Housing Payments	\$262.00	
442421	AMS PROPERTY SERVICES LLC		\$1,360.00
	Weber Housing Auth - Housing Payments	\$1,360.00	
442422	BANK OF UTAH TRUST ACCOUNT FOR CHARLES V POLL ROTH		\$323.00
	Weber Housing Auth - Housing Payments	\$323.00	
442423	BELEM VENTURES LLC		\$1,064.00
	Weber Housing Auth - Housing Payments	\$1,064.00	
442424	BESST PROPERTY		\$460.00
	Weber Housing Auth - Housing Payments	\$460.00	
442425	BLAIR BROWN		\$1,475.00
	Weber Housing Auth - Housing Payments	\$1,475.00	
442426	BRE-PEAK MF JV LP		\$2,069.00

	Weber Housing Auth - Housing Payments	\$2,069.00	
442427	BRIAN WILKES		\$455.00
	Weber Housing Auth - Housing Payments	\$455.00	
442428	WARREN HOUSE OGDEN LP		\$858.00
	Weber Housing Auth - Housing Payments	\$858.00	
442429	CAROL FIELDING		\$912.00
	Weber Housing Auth - Housing Payments	\$912.00	
442430	CINDY GILL		\$452.00
	Weber Housing Auth - Housing Payments	\$452.00	
442431	COUNTRY WOODS APARTMENTS		\$1,081.00
	Weber Housing Auth - Housing Payments	\$1,081.00	
442432	CROSS T ENTERPRISES		\$402.00
	Weber Housing Auth - Housing Payments	\$402.00	
442433	CROWN AT WATTERSON LLC		\$779.00
	Weber Housing Auth - Housing Payments	\$779.00	
442434	D&C PROPERTY MGMT LLC		\$527.00
	Weber Housing Auth - Housing Payments	\$527.00	
442435	DAVID BRICE HATCH		\$51.00
	Weber Housing Auth - Housing Payments	\$51.00	
442436	DAVID STERNER		\$635.00
	Weber Housing Auth - Housing Payments	\$635.00	
442437	DIAMOND J MANAGEMENT LLC		\$30,176.00
	Weber Housing Auth - Housing Payments	\$30,176.00	
442438	QUESTAR GAS COMPANY		\$14.00
	Weber Housing Auth - Utilities	\$14.00	
442439	DUNDEE PROPERTIES LLC		\$449.00
	Weber Housing Auth - Housing Payments	\$449.00	
442440	DUSTIN PLICKA		\$269.00
	Weber Housing Auth - Housing Payments	\$269.00	
442441	ED SIMONE		\$445.00
	Weber Housing Auth - Housing Payments	\$445.00	
442442	EDINBURGH PROPERTIES		\$1,842.00
	Weber Housing Auth - Housing Payments	\$1,842.00	
442443	ELIESER BARBOZA		\$420.00
	Weber Housing Auth - Port In	\$420.00	
442444	ELIZABETH J GRAHAM		\$423.00
	Weber Housing Auth - Housing Payments	\$423.00	
442445	FISHER INVESTMENTS, FLP		\$1,240.00
	Weber Housing Auth - Housing Payments	\$1,240.00	
442446	FORTRESS PROPERTY MANGEMENT		\$1,603.00
	Weber Housing Auth - Housing Payments	\$1,603.00	
442447	FROERER REAL ESTATE AND PROPERTY MANAGEMENT		\$2,070.00
	Weber Housing Auth - Housing Payments	\$2,070.00	
442448	GHOLAM REZA HOSSEINI		\$587.00
	Weber Housing Auth - Housing Payments	\$587.00	
442449	GLEN P KNIGHT		\$690.00
	Weber Housing Auth - Housing Payments	\$690.00	
442450	HURTADO PROPERTY MANAGEMENT, LLC		\$741.00
	Weber Housing Auth - Housing Payments	\$741.00	
442451	JASON BROADBENT		\$469.00

	Weber Housing Auth - Housing Payments	\$469.00	
442452	JENESSE DURLING		\$296.00
	Weber Housing Auth - Housing Payments	\$296.00	
442453	JESS PEREZ		\$545.00
	Weber Housing Auth - Housing Payments	\$545.00	
442454	JIM RUDIS		\$759.00
	Weber Housing Auth - Housing Payments	\$759.00	
442455	JOYCE SHELDON		\$550.00
	Weber Housing Auth - Housing Payments	\$550.00	
442456	KEVIN MOORE		\$610.00
	Weber Housing Auth - Housing Payments	\$610.00	
442457	KINGSTOWNE APARTMENTS		\$1,004.00
	Weber Housing Auth - Housing Payments	\$1,004.00	
442458	LAKE PARK APARTMENTS		\$476.00
	Weber Housing Auth - Housing Payments	\$476.00	
442459	LEONARD COOK		\$755.00
	Weber Housing Auth - Housing Payments	\$755.00	
442460	LIBERTY JUNCTION, LLC		\$883.00
	Weber Housing Auth - Housing Payments	\$883.00	
442461	LOMOND VIEW RETIREMENT APARTMENTS LLC		\$1,301.00
	Weber Housing Auth - Housing Payments	\$1,301.00	
442462	LONNIE D ADAMS		\$416.00
	Weber Housing Auth - Housing Payments	\$416.00	
442463	MARANZALEZ HOLDINGS		\$384.00
	Weber Housing Auth - Housing Payments	\$384.00	
442464	MARK ARMSTRONG		\$535.00
	Weber Housing Auth - Housing Payments	\$535.00	
442465	MC MADRID LLC		\$546.00
	Weber Housing Auth - Housing Payments	\$546.00	
442466	MCGREGER APARTMENTS		\$430.00
	Weber Housing Auth - Housing Payments	\$430.00	
442467	MIRADOR APARTMENTS		\$350.00
	Weber Housing Auth - Housing Payments	\$350.00	
442468	MOUNT OGDEN SENIOR HOUSING, LLC		\$1,777.00
	Weber Housing Auth - Housing Payments	\$1,777.00	
442469	SRP MOUNTAIN GLEN LLC		\$909.00
	Weber Housing Auth - Housing Payments	\$909.00	
442470	MOUNTAIN RIDGE MANOR		\$84.00
	Weber Housing Auth - Housing Payments	\$84.00	
442471	NANCY ADAMS		\$409.00
	Weber Housing Auth - Housing Payments	\$409.00	
442472	SOONER MANAGEMENT INC		\$782.00
	Weber Housing Auth - Port In	\$782.00	
442473	PROBLEMS ANONYMOUS ACTION GROUP INC		\$900.00
	Weber Housing Auth - Housing Payments	\$900.00	
442474	PARADIGM REAL ESTATE OGDEN LLC		\$2,655.00
	Weber Housing Auth - Housing Payments	\$2,655.00	
442475	PINEBROOK LLC		\$593.00
	Weber Housing Auth - Housing Payments	\$593.00	
442476	RAYMOND GLENN		\$1,612.00

	Weber Housing Auth - Housing Payments	\$1,612.00	
442477	REAL PROPERTY MANAGEMENT INC		\$52.00
	Weber Housing Auth - Housing Payments	\$52.00	
442478	RIDGEVIEW/OGDEN LIMITED PARTNERSHIP		\$1,578.00
	Weber Housing Auth - Housing Payments	\$1,578.00	
442479	RISE		\$185.00
	Weber Housing Auth - Housing Payments	\$185.00	
442480	ROCKWELL PROPERTY MANAGEMENT		\$589.00
	Weber Housing Auth - Port In	\$589.00	
442481	ROCKY MOUNTAIN POWER		\$901.00
	Weber Housing Auth - Utilities	\$901.00	
442482	RYAN MCGARRY		\$306.00
	Weber Housing Auth - Housing Payments	\$306.00	
442483	SHADY LANE APARTMENTS		\$544.00
	Weber Housing Auth - Housing Payments	\$544.00	
442484	SHANE KINNEY		\$511.00
	Weber Housing Auth - Housing Payments	\$511.00	
442485	SHELLEY ANN WHITE		\$544.00
	Weber Housing Auth - Housing Payments	\$544.00	
442486	SHERRY L GALLEGOS		\$346.00
	Weber Housing Auth - Housing Payments	\$346.00	
442487	STEPHEN GLINES		\$161.00
	Weber Housing Auth - Housing Payments	\$161.00	
442488	TERM PROPERTIES LLC		\$496.00
	Weber Housing Auth - Housing Payments	\$496.00	
442489	PLEASANT VIEW HOLDINGS LLC		\$1,076.00
	Weber Housing Auth - Housing Payments	\$1,076.00	
442490	PLEASANT VIEW HOLDINGS II LLC		\$494.00
	Weber Housing Auth - Housing Payments	\$494.00	
442491	TOBY MILESKE		\$750.00
	Weber Housing Auth - Housing Payments	\$750.00	
442492	TRITON INVESTMENTS		\$1,179.00
	Weber Housing Auth - Housing Payments	\$1,179.00	
442493	TYLER KUNZLER		\$1,423.00
	Weber Housing Auth - Housing Payments	\$1,423.00	
442494	VAHED SHEKARFOROOSH		\$230.00
	Weber Housing Auth - Housing Payments	\$230.00	
442495	CARDIFF PROPERTIES LP		\$2,469.00
	Weber Housing Auth - Housing Payments	\$2,469.00	
442496	VALLEY WEST LLC		\$683.00
	Weber Housing Auth - Housing Payments	\$683.00	
442497	LENA SCHOEMAKER		\$1,064.00
	Weber Housing Auth - Housing Payments	\$1,064.00	
442498	VICTOR C. JENSEN		\$563.00
	Weber Housing Auth - Housing Payments	\$563.00	
442499	VICTORIA RIDGE BC ASSOCIATES LLC		\$543.00
	Weber Housing Auth - Housing Payments	\$543.00	
442500	WASATCH INDUSTRIES LLC		\$1,150.00
	Weber Housing Auth - Housing Payments	\$1,150.00	
442501	WELCH RANDALL REAL ESTATE		\$532.00

	Weber Housing Auth - Housing Payments	\$532.00	
442502	WHEELER AND ASSOCIATES OF UTAH		\$792.00
	Weber Housing Auth - Housing Payments	\$792.00	
442503	YOUR COMMUNITY CONNECTION		\$4,356.00
	Weber Housing Auth - Housing Payments	\$4,356.00	
Grand Total			\$2,359,649.02