

Weber County Warrant Report

Issue Date: 11/1/2019

Approval Date: 11/5/2019

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, 11/5/2019.

| Payment Method | Warrant From | Warrant To | Amount |
|----------------|--------------|------------|--------------|
| EFT | 2144 | 2160 | \$36,763.47 |
| Check | 444552 | 444721 | \$631,248.52 |
| | | | \$668,011.99 |

Scott K. Jenkins - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

| Vendor / Description | Amount | Total |
|---|-------------|--------------------|
| 2144 BENARD STEWART | | \$158.12 |
| Jail - Quartermaster | \$158.12 | |
| 2145 CARI SOUTHWICK | | \$23.00 |
| Human Resources - Per Diem | \$23.00 | |
| 2146 CENGAGE LEARNING INC | | \$3,362.75 |
| Library System - Library Books/Materials | \$3,362.75 | |
| 2147 COMMERCIAL TIRE, INC. | | \$295.43 |
| Transfer Station - Equipment Maintenance | \$295.43 | |
| 2148 DELL MARKETING LP | | \$1,450.00 |
| Jail - Medical Services | \$1,450.00 | |
| 2149 ERIKS NORTH AMERICA INC | | \$80.40 |
| Garage - Special Supplies | \$80.40 | |
| 2150 IRIS HENNON | | \$16.84 |
| Planning - Meals/Entertainment | \$16.84 | |
| 2151 KEVIN ROSE | | \$365.90 |
| Weber Area Dispatch 911 - Training/Travel | \$365.90 | |
| 2152 KRIS ZOBELL | | \$197.20 |
| Weber Area Dispatch 911 - Training/Travel | \$197.20 | |
| 2153 LORI POULSEN | | \$197.20 |
| Weber Area Dispatch 911 - Training/Travel | \$197.20 | |
| 2154 MARRIOTT-SLATERVILLE CITY | | \$7,391.00 |
| Sheriff - Service Fees Revenue | \$7,391.00 | |
| 2155 MICHELLE HOLMES | | \$80.00 |
| Library System - Special Services | \$80.00 | |
| 2156 MOUNTAIN WEST TRUCK CENTER/VOLVO | | \$144.03 |
| Garage - Special Supplies | \$144.03 | |
| 2157 NORTH OGDEN CITY CORPORATION | | \$11,431.50 |
| Corridor Preserve - Special Projects | \$11,431.50 | |

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| 2158 STAKER & PARSON COMPANIES | | \$2,514.90 |
| Recreation - Building Maintenance | \$1,273.84 | |
| Road & Highways - Special Highway Supplies | \$709.65 | |
| Transfer Station - Building Improvements | \$531.41 | |
| 2159 UNIVERSITY OF UTAH | | \$8,596.00 |
| Library System - Library Books/Materials | \$8,596.00 | |
| 2160 WHEELER MACHINERY CO | | \$459.20 |
| Transfer Station - Equipment Maintenance | \$459.20 | |
| 444552 A-1 UNIFORMS LLC | | \$1,701.57 |
| Sheriff - Quartermaster | \$450.83 | |
| Jail - Quartermaster | \$1,250.74 | |
| 444553 ABACUS CARPET & UPHOLSTERY CLEANING, INC. | | \$424.32 |
| Women Infants & Children - Building Maintenance | \$424.32 | |
| 444554 ABM PARKING SERVICES | | \$1,030.00 |
| OECC Operations - Parking-Staff | \$1,030.00 | |
| 444555 ALSCO, INC. | | \$234.55 |
| Golden Spike Event Center - Bedding/Linen Supplies | \$155.80 | |
| Library System - Building Maintenance | \$78.75 | |
| 444556 AMERICAN TIRE DISTRIBUTORS | | \$5,818.54 |
| Garage - Special Supplies | \$5,818.54 | |
| 444557 AMERIGAS PROPANE LP | | \$25.75 |
| Jail - Equipment Maintenance | \$25.75 | |
| 444558 ANDERSON AUTOMATIC DOOR LLC | | \$1,061.00 |
| Library System - Building Maintenance | \$1,061.00 | |
| 444559 AQUA ENVIRONMENTAL S | | \$300.00 |
| Parks Weber Memorial - Building Maintenance | \$300.00 | |
| 444560 ARTISTIC SIGN DESIGN LLC | | \$628.00 |
| Garage - Special Supplies | \$628.00 | |
| 444561 ASHLEE CHAPPELL | | \$89.00 |
| Jail - Transportation | \$89.00 | |
| 444562 AT&T MOBILITY LLC | | \$396.41 |
| IT - Telephone | \$108.12 | |
| Property Management - Telephone | \$117.82 | |
| OECC Tech Services - Telephone | \$139.90 | |
| Golden Spike Event Center - Telephone | \$30.57 | |
| 444563 BAKER & TAYLOR INC | | \$12,270.64 |
| Library System - Library Books/Materials | \$12,270.64 | |
| 444564 BATTERY SYSTEMS NC | | \$511.05 |
| Garage - Special Supplies | \$511.05 | |
| 444565 BBS NARCOTICS ENFORCEMENT TRAINING & CONSULTING | | \$105.00 |
| Sheriff - Training/Travel | \$105.00 | |
| 444566 BEAR RIVER VALLEY CO-OP | | \$392.83 |
| Recreation - Building Maintenance | \$225.33 | |
| County Sport Shooting Complex - Building Maintenance | \$167.50 | |

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| 444567 BEELINE PEST CONTROL | | \$325.00 |
| OECC Operations - Contracted Services | \$250.00 | |
| Transfer Station - Building Maintenance | \$75.00 | |
| 444568 BELL JANITORIAL SUPPLY LC | | \$2,134.23 |
| Jail - Jail Cleaning Supplies | \$158.90 | |
| Ice Sheet - Building Maintenance | \$1,070.41 | |
| Golden Spike Event Center - Building Maintenance | \$904.92 | |
| 444569 NBT-ERI OGDEN LLC | | \$850.00 |
| OECC Sales Division - Special Projects | \$850.00 | |
| 444570 BLUE STAKES OF UTAH | | \$323.64 |
| Surveyor - Special Supplies | \$323.64 | |
| 444571 BOB BARKER CO | | \$3,494.20 |
| Jail - Jail Intake | \$3,494.20 | |
| 444572 CKSK & BJ INC | | \$227.88 |
| Garage - Special Supplies | \$227.88 | |
| 444573 BONA VISTA WATER | | \$109.25 |
| County Sport Shooting Complex - Utilities | \$109.25 | |
| 444574 CAL RANCH STORE | | \$9.99 |
| Golden Spike Event Center - Building Maintenance | \$9.99 | |
| 444575 CANYON VIEW DUMPSTERS INC | | \$890.00 |
| Golden Spike Event Center - Building Maintenance | \$890.00 | |
| 444576 CATHY BODILY | | \$244.76 |
| Health Administration - Mileage Reimbursement | \$244.76 | |
| 444577 QWEST CORPORATION | | \$989.11 |
| IT - Telephone | \$944.78 | |
| Library System - Telephone | \$44.33 | |
| 444578 QWEST CORPORATION | | \$325.81 |
| Weber Area Dispatch 911 - Telephone | \$325.81 | |
| 444579 QWEST CORPORATION | | \$1,748.93 |
| IT - Telephone | \$1,748.93 | |
| 444580 QWEST CORPORATION | | \$90.70 |
| Transfer Station - Utilities | \$90.70 | |
| 444581 QWEST CORPORATION | | \$53.35 |
| Weber Area Dispatch 911 - Telephone | \$53.35 | |
| 444582 QWEST CORPORATION | | \$54.43 |
| Weber Area Dispatch 911 - Telephone | \$54.43 | |
| 444583 QWEST CORPORATION | | \$57.94 |
| Weber Area Dispatch 911 - Telephone | \$57.94 | |
| 444584 QWEST CORPORATION | | \$65.57 |
| Weber Area Dispatch 911 - Telephone | \$65.57 | |
| 444585 QWEST CORPORATION | | \$162.31 |
| Weber Area Dispatch 911 - Telephone | \$162.31 | |
| 444586 WESTERN RECORDS DESTRUCTION INC | | \$396.60 |
| Jail - Office Expense/Supplies | \$60.00 | |

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| Property Management - Building Maintenance | \$278.60 | |
| Weber Area Dispatch 911 - Contracted Services | \$58.00 | |
| 444587 CHEMTECH-FORD LABORATORIES | | \$430.00 |
| Environmental Health - Special Services | \$430.00 | |
| 444588 CINTAS CORPORATION NO 2 | | \$47.15 |
| Garage - Building Maintenance | \$47.15 | |
| 444589 COMCAST HOLDINGS CORPORATION | | \$195.65 |
| Weber Area Dispatch 911 - Line Charges | \$195.65 | |
| 444590 CONROCK RECYCLING | | \$70.00 |
| Road & Highways - Special Highway Supplies | \$70.00 | |
| 444591 CRANE EQUIPMENT MANUFACTURING CORP | | \$5,594.68 |
| Transfer Station - Equipment Maintenance | \$5,594.68 | |
| 444592 CUSTOM COFFEE SERVICE, INC. | | \$860.00 |
| Ice Sheet - Concessions Expense | \$860.00 | |
| 444593 CUSTOM WATER TECHNOLOGY LLC | | \$710.00 |
| Ice Sheet - Building Maintenance | \$710.00 | |
| 444594 DE LAGE LANDEN FINANCIAL SERVICES INC | | \$248.86 |
| Commission - Debt Payment | \$248.86 | |
| 444595 DENNIS HUGH SMITH MD | | \$1,800.00 |
| District Court - Mental Evaluations | \$1,800.00 | |
| 444596 MBC INVESTMENT HOLDINGS INC | | \$125.20 |
| OECC Operations - Special Supplies | \$125.20 | |
| 444597 THE DIRECTV GROUP INC | | \$87.18 |
| Library System - Special Services | \$87.18 | |
| 444598 QUESTAR GAS COMPANY | | \$1,306.37 |
| Library System - Utilities | \$1,306.37 | |
| 444599 DOUBLE H WELDING & REPAIR, INC | | \$1,019.24 |
| Transfer Station - Equipment Maintenance | \$1,019.24 | |
| 444600 EBSCO INDUSTRIES INC | | \$45,708.84 |
| Library System - Library Books/Materials | \$45,708.84 | |
| 444601 ELIAS SKINNER | | \$185.00 |
| OECC Executive - Operating Costs | \$185.00 | |
| 444602 ELIOR INC | | \$59,402.17 |
| Jail - Jail Culinary | \$59,402.17 | |
| 444603 EMS SOFTWARE LLC | | \$3,250.84 |
| Library System - Software Maint | \$3,250.84 | |
| 444604 EPIC ENGINEERING PC | | \$1,635.42 |
| Engineering - Contracted Services | \$1,635.42 | |
| 444605 ELLIOTT AUTO SUPPLY INC | | \$1,867.48 |
| Garage - Special Supplies | \$1,867.48 | |
| 444606 FARR WEST CITY | | \$13,603.00 |
| Sheriff - Service Fees Revenue | \$13,603.00 | |
| 444607 FLEETPRIDE INC | | \$1,330.96 |
| Garage - Special Supplies | \$1,330.96 | |

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| 444608 GLOBALSTAR INC | | \$311.45 |
| Homeland Security - Telephone | \$311.45 | |
| 444609 GREAT WESTERN SUPPLY INC | | \$1,951.12 |
| Jail - Building Maintenance | \$1,951.12 | |
| 444610 RADIOMETER AMERICA, INC. | | \$1,720.00 |
| Women Infants & Children - Medical Supplies | \$1,720.00 | |
| 444611 HONNEN EQUIPMENT CO | | \$60.46 |
| Garage - Special Supplies | \$60.46 | |
| 444612 HOOPER CITY | | \$14,586.00 |
| Sheriff - Service Fees Revenue | \$14,586.00 | |
| 444613 HUNTSVILLE TOWN CORPORATION | | \$1,895.00 |
| Sheriff - Service Fees Revenue | \$1,895.00 | |
| 444614 HYLON KOBURN CHEMICALS INC | | \$270.04 |
| OECC Food and Beverage - Kitchen Janitorial | \$254.08 | |
| OECC Operations - Janitorial | \$15.96 | |
| 444615 IMAGING CONCEPTS LLC | | \$41.58 |
| Library System - Special Services | \$41.58 | |
| 444616 INFORMATION TODAY, INC | | \$455.03 |
| Library System - Library Books/Materials | \$455.03 | |
| 444617 INTERMOUNTAIN FARMERS ASSOC INC | | \$571.76 |
| Golden Spike Event Center - Building Maintenance | \$101.94 | |
| Transfer Station Compost - Compost Facility | \$469.82 | |
| 444618 ABRAHM DALEBOUT | | \$79.00 |
| Transfer Station - Special Supplies | \$79.00 | |
| 444619 IHC HEALTH SERVICES INC | | \$2,500.00 |
| Clinical Nursing Services - Consultants | \$2,500.00 | |
| 444620 JACKS TIRE & OIL MANAGEMENT CO INC | | \$134.00 |
| Golden Spike Event Center - Equipment Maintenance | \$134.00 | |
| 444621 JACOBI ALLEN | | \$47.00 |
| Clinical Nursing Services - Immunizations | \$47.00 | |
| 444622 GERALD GARRET ENTERPRISES | | \$2,196.02 |
| Jail - Equipment Maintenance | \$2,071.02 | |
| Health Administration - Building Maintenance | \$125.00 | |
| 444623 TYCO FIRE AND SECURITY MANAGEMENT INC | | \$759.74 |
| Library System - Building Maintenance | \$759.74 | |
| 444624 JORDAN POPHAM | | \$65.68 |
| Weber Area Dispatch 911 - Training/Travel | \$65.68 | |
| 444625 KELLY JANIS | | \$209.00 |
| Building Inspector - Training/Travel | \$209.00 | |
| 444626 KEN RENTMEISTER PLUMBING | | \$385.00 |
| Library System - Building Maintenance | \$385.00 | |
| 444627 KIRK MOBILE REPAIR LLC | | \$1,275.27 |
| Library System - Building Maintenance | \$1,275.27 | |

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| 444628 KNIGHT CULINARY EQUIPMENT SERVICE LLC | | \$873.07 |
| Jail - Building Maintenance | \$873.07 | |
| 444629 KOLBBIE BRAVO | | \$11.37 |
| Clinical Nursing Services - Tb Supplies | \$11.37 | |
| 444630 L N CURTIS & SONS | | \$18,956.00 |
| Sheriff - Quartermaster | \$650.00 | |
| Homeland Security - Emergency Services Expense | \$18,306.00 | |
| 444631 L.E.A. DATA TECHNOLOGIES LLC | | \$100.00 |
| Sheriff - Subscriptions | \$100.00 | |
| 444632 LASTING IMPRESSIONS | | \$3,460.00 |
| Health Administration - Building Maintenance | \$756.11 | |
| Clinical Nursing Services - Building Maintenance | \$722.62 | |
| Environmental Health - Building Maintenance | \$897.51 | |
| Health Promotions - Building Maintenance | \$350.76 | |
| Women Infants & Children - Building Maintenance | \$733.00 | |
| 444633 LAWSON PRODUCTS | | \$1,672.30 |
| Garage - Special Supplies | \$1,672.30 | |
| 444634 LES OLSON COMPANY | | \$141.15 |
| Commission - Office Expense/Supplies | \$141.15 | |
| 444635 LON BRIAN | | \$823.50 |
| Sheriff - Lodging | \$823.50 | |
| 444636 LOST IN STITCHES INC | | \$126.00 |
| Jail - Quartermaster | \$126.00 | |
| 444637 MACEYS, INC. | | \$141.16 |
| Health Administration - Meals/Entertainment | \$74.08 | |
| Health Promotions - Meals/Entertainment | \$67.08 | |
| 444638 MCL ELECTRIC INC | | \$2,450.00 |
| Library System - Building Maintenance | \$2,450.00 | |
| 444639 MARK S ORTON | | \$260.00 |
| Jail - Building Maintenance | \$260.00 | |
| 444640 MENDENHALL EQUIPMENT CO | | \$171.53 |
| Jail - Equipment Maintenance | \$171.53 | |
| 444641 METECH RECYCLING INC | | \$250.75 |
| IT - Capital Equipment | \$250.75 | |
| 444642 MONSEN ENGINEERING INC | | \$2,400.00 |
| Surveyor - Telephone | \$2,400.00 | |
| 444643 MOUNTAIN STATES CONCESSIONS LLC | | \$559.38 |
| OECC Food and Beverage - Concessions Expense | \$559.38 | |
| 444644 NATIONAL ACADEMIES OF EMERGENCY DISPATCH NAED | | \$350.00 |
| Weber Area Dispatch 911 - Training/Travel | \$350.00 | |
| 444645 WALTER BRIGHT | | \$341.00 |
| OECC Operations - Security | \$341.00 | |
| 444646 DAVIS TECHNICAL COLLEGE | | \$495.00 |
| Health Administration - Rent Expense | \$123.75 | |

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| Clinical Nursing Services - Rent Expense | \$123.75 | |
| Environmental Health - Rent Expense | \$123.75 | |
| Health Promotions - Rent Expense | \$123.75 | |
| 444647 NYE'S TREE AND STUMP SERVICE | | \$6,608.75 |
| Library System - Building Maintenance | \$6,608.75 | |
| 444648 OFFICE DEPOT INC | | \$362.87 |
| Commission - Office Expense/Supplies | \$15.42 | |
| Transfer Station - Office Expense/Supplies | \$347.45 | |
| 444649 OGDEN CITY CORPORATION | | \$10,949.24 |
| Jail - Utilities | \$3,419.82 | |
| Property Management - Utilities | \$2,511.09 | |
| OECC Operations - Utilities | \$1,485.55 | |
| Ice Sheet - Utilities | \$1,764.75 | |
| Library System - Utilities | \$1,680.06 | |
| Transfer Station - Utilities | \$87.97 | |
| 444650 BARBARA GAWAN | | \$606.05 |
| Library System - Special Supplies | \$606.05 | |
| 444651 ONE TIME PAY | | \$40.00 |
| Surveyor - Training/Travel | \$40.00 | |
| 444652 ORACLE AMERICA INC | | \$463.02 |
| IT - Software | \$463.02 | |
| 444653 PALAMERICAN SECURITY INC | | \$180.00 |
| Women Infants & Children - Special Services | \$180.00 | |
| 444654 PEAK ASPHALT LLC | | \$926.75 |
| Road & Highways - Special Highway Supplies | \$926.75 | |
| 444655 PETERSON PLUMBING SUPPLY | | \$1,215.81 |
| Jail - Building Maintenance | \$1,215.81 | |
| 444656 PITNEY BOWES | | \$729.24 |
| Library System - Postage | \$729.24 | |
| 444657 PLAIN CITY | | \$11,380.00 |
| Sheriff - Service Fees Revenue | \$11,380.00 | |
| 444658 POST ASPHALT PAVING & CONSTRUCTION | | \$1,650.00 |
| Property Management - Rent Expense | \$1,650.00 | |
| 444659 PRAXAIR DISTRIBUTION INC | | \$74.75 |
| Golden Spike Event Center - Equipment Maintenance | \$74.75 | |
| 444660 PRESORT ESSENTIALS | | \$1,009.12 |
| Statutory Non Dept - Contracted Services | \$1,009.12 | |
| 444661 PRO EDGE TECHNOLOGY, LLC | | \$1,460.00 |
| Transfer Station - Equipment Maintenance | \$1,460.00 | |
| 444662 PRO-CUT CONCRETE CUTTING INC | | \$500.00 |
| County Sport Shooting Complex - Improvements | \$500.00 | |
| 444663 PROQUEST LLC | | \$10,043.28 |
| Library System - Library Books/Materials | \$10,043.28 | |

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| 444664 CAPTIVE FINANCE SOLUTIONS LLC | | \$985.54 |
| Jail - Jail Housing/Housekeeping | \$895.55 | |
| IT - Office Expense/Supplies | \$89.99 | |
| 444665 WILLIAM RANDY KELLY | | \$350.00 |
| Clerk/Auditor - Special Services | \$350.00 | |
| 444666 RECORDED BOOKS, INC. | | \$195.86 |
| Library System - Library Books/Materials | \$195.86 | |
| 444667 REPUBLIC SERVICES, INC | | \$346.01 |
| Property Management - Building Maintenance | \$346.01 | |
| 444668 REVCO LEASING COMPANY LLC | | \$163.55 |
| Operations Admin - Debt Payment | \$163.55 | |
| 444669 REZOLUTION AV LLC | | \$260.00 |
| OECC Executive - Operating Costs | \$260.00 | |
| 444670 RHETT POTTER | | \$1,350.00 |
| District Court - Mental Evaluations | \$1,350.00 | |
| 444671 RICHARDS SHEET METAL WORKS INC | | \$2,770.00 |
| Jail - Building Maintenance | \$2,770.00 | |
| 444672 RICK SOTOLONGO | | \$52.00 |
| Transfer Station - Equipment Maintenance | \$52.00 | |
| 444673 RB PRINTING SERVICES LLC | | \$126.00 |
| OECC Executive - Advertising | \$126.00 | |
| 444674 ROCKY MOUNTAIN POWER | | \$45,410.75 |
| Jail - Utilities | \$21,014.37 | |
| Property Management - Utilities | \$7,008.04 | |
| OECC Operations - Electricity | \$13,105.77 | |
| Golden Spike Event Center - Utilities | \$54.48 | |
| Recreation - Utilities | \$590.05 | |
| Library System - Utilities | \$2,484.57 | |
| Garage - Utilities | \$1,153.47 | |
| 444675 RUSH INTERNATIONAL TRUCK CENTER | | \$150.00 |
| Garage - Special Supplies | \$150.00 | |
| 444676 INDUSTRIAL PRODUCTS MFG INC | | \$7,098.90 |
| Trust and Agency - Special Supplies | \$7,098.90 | |
| 444677 SCHINDLER ELEVATOR CORPORATION | | \$7,030.66 |
| Health Administration - Building Maintenance | \$1,949.38 | |
| Clinical Nursing Services - Building Maintenance | \$1,863.02 | |
| Environmental Health - Building Maintenance | \$2,313.92 | |
| Health Promotions - Building Maintenance | \$904.34 | |
| 444678 SDC-LEAGUE HEALTH FUND | | \$600.00 |
| OECC Executive - Talent Expense | \$600.00 | |
| 444679 SDC-LEAGUE PENSION FUND | | \$214.65 |
| OECC Executive - Talent Expense | \$214.65 | |
| 444680 SHI INTERNATIONAL CORP | | \$1,961.58 |
| Weber Area Dispatch 911 - Controlled Assets | \$1,961.58 | |

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| 444681 TRUCKPRO HOLDING CORPORATION | | \$67.72 |
| Garage - Special Supplies | \$67.72 | |
| 444682 SKAGGS COMPANIES, INC. | | \$559.07 |
| Sheriff - Quartermaster | \$251.00 | |
| Jail - Quartermaster | \$308.07 | |
| 444683 SMITH & EDWARDS | | \$72.31 |
| Golden Spike Event Center - Building Maintenance | \$72.31 | |
| 444684 SMITH'S FOOD AND DRUG CENTER | | \$24.98 |
| Health Promotions - Special Supplies | \$24.98 | |
| 444685 SPORTSITES | | \$4,000.00 |
| Recreation - Service Fees Expense | \$4,000.00 | |
| 444686 SPRINT | | \$130.97 |
| IT - Telephone | \$130.97 | |
| 444687 STAFFING RESOURCE MANAGEMENT | | \$77.00 |
| OECC Food and Beverage - Contract Labor - Banquet | \$77.00 | |
| 444688 OGDEN PUBLISHING CORPORATION | | \$659.00 |
| Clerk/Auditor - Publications | \$406.50 | |
| Health Administration - Special Services | \$252.50 | |
| 444689 STATE OF UTAH | | \$2,560.00 |
| Clerk/Auditor - Marriage License - State | \$2,560.00 | |
| 444690 STATE OF UTAH | | \$15,760.77 |
| Clinical Nursing Services - Special Services | \$15,760.77 | |
| 444691 STATE OF UTAH | | \$5,744.50 |
| Health Administration - Transfer From Restricted Acct | \$5,744.50 | |
| 444692 STATE OF UTAH | | \$9,386.18 |
| Weber Area Dispatch 911 - Meals/Entertainment | \$9,386.18 | |
| 444693 STREAMLINE SUPPLY, INC | | \$2,272.00 |
| Jail - Building Maintenance | \$284.00 | |
| Property Management - Building Maintenance | \$1,988.00 | |
| 444694 SWIRE PACIFIC HOLDINGS INC | | \$945.74 |
| Ice Sheet - Concessions Expense | \$945.74 | |
| 444695 TANYA KRUITBOSCH | | \$29.60 |
| Weber Area Dispatch 911 - Meals/Entertainment | \$29.60 | |
| 444696 THE DICIO GROUP | | \$567.03 |
| Trust and Agency - Sundry Expense | \$567.03 | |
| 444697 THE SHERWIN-WILLIAMS CO. | | \$51.64 |
| Road & Highways - Special Highway Supplies | \$51.64 | |
| 444698 THOMAS PETROLEUM, LLC | | \$1,238.90 |
| Garage - Special Supplies | \$1,238.90 | |
| 444699 THYSSEN KRUPP ELEVATOR CORPORATION | | \$343.27 |
| Ice Sheet - Building Maintenance | \$343.27 | |
| 444700 TONY DIVINO ENTERPRISES | | \$93.24 |
| Garage - Special Supplies | \$93.24 | |

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| 444701 TRULY NOLEN OF AMERICA INC | | \$79.00 |
| Property Management - Building Maintenance | \$79.00 | |
| 444702 TURF SOLUTIONS INC | | \$1,050.00 |
| Recreation - Building Maintenance | \$1,050.00 | |
| 444703 TV SPECIALISTS | | \$3,569.00 |
| OECC Tech Services - AV Equipment Services | \$3,569.00 | |
| 444704 UINTAH CITY | | \$3,346.00 |
| Sheriff - Service Fees Revenue | \$3,346.00 | |
| 444705 UNIFIRST CORP | | \$721.43 |
| Road & Highways - Special Highway Supplies | \$126.54 | |
| Transfer Station - Special Supplies | \$286.44 | |
| Garage - Special Supplies | \$238.00 | |
| Health Administration - Building Maintenance | \$19.54 | |
| Clinical Nursing Services - Building Maintenance | \$18.67 | |
| Environmental Health - Building Maintenance | \$23.19 | |
| Health Promotions - Building Maintenance | \$9.05 | |
| 444706 UNITED PARCEL SERVICE INC | | \$10.24 |
| Sheriff - Office Expense/Supplies | \$10.24 | |
| 444707 US FOODS INC | | \$1,995.08 |
| OECC Food and Beverage - Food | \$518.37 | |
| Ice Sheet - Concessions Expense | \$1,476.71 | |
| 444708 UTAH ASSOC OF COUNTIES | | \$2,859.08 |
| Risk Management - Unemployment Comp Claims | \$2,859.08 | |
| 444709 NEWSPAPER AGENCY COMPANY, LLC | | \$158.25 |
| Library System - Library Books/Materials | \$158.25 | |
| 444710 CELLCO PARTNERSHIP | | \$291.14 |
| Property Management - Telephone | \$40.01 | |
| Ice Sheet - Utilities | \$200.05 | |
| Library System - Telephone | \$51.08 | |
| 444711 VICTORY SUPPLY LLC | | \$435.76 |
| Jail - Jail Inmate Clothing | \$435.76 | |
| 444712 VALCOM SALT LAKE CITY LC | | \$1,360.00 |
| Library System - Office Expense/Supplies | \$1,360.00 | |
| 444713 TOWN & COUNTRY FLOORING | | \$95,642.00 |
| Library System - Building Improvements | \$95,642.00 | |
| 444714 CITY OF WASHINGTON TERRACE | | \$22,732.00 |
| Sheriff - Service Fees Revenue | \$22,732.00 | |
| 444715 CITY OF WEST HAVEN | | \$28,280.00 |
| Sheriff - Service Fees Revenue | \$28,280.00 | |
| 444716 WEST SAFETY SOLUTIONS CORP | | \$57,040.00 |
| Weber Area Dispatch 911 - Telephone | \$57,040.00 | |
| 444717 WESTLAND FORD INC | | \$115.43 |
| Garage - Special Supplies | \$115.43 | |

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| 444718 WHITEHEAD WHOLESALE ELECTRIC INC | | \$4,977.05 |
| Library System - Building Maintenance | \$4,977.05 | |
| 444719 WILLIAM I OWENS MD | | \$90.00 |
| Risk Management - Workman Comp Claims | \$90.00 | |
| 444720 THE WINDSHIELD CONNECTION INC | | \$235.00 |
| Garage - Special Supplies | \$235.00 | |
| 444721 WORLD BOOK, INC. | | \$4,298.00 |
| Library System - Library Books/Materials | \$4,298.00 | |
| Count: 465 | Grand Total | \$668,011.99 |