

Weber County Warrant Report

Issue Date: 11/15/2019

Approval Date: 11/19/2019

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, 11/19/2019.

Payment Method	Warrant From	Warrant To	Amount
EFT	2180	2204	\$103,905.45
Check	444861	445077	\$1,114,713.95
			\$1,218,619.40

Scott K. Jenkins - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
2180 AARON PERRY		\$324.31
Jail - Lodging	\$324.31	
2181 ALPHA COUNSELING & TREATMENT INC		\$15,333.33
Jail - Service Fees Expense	\$15,333.33	
2182 AMANDA CONLEY		\$3,151.16
Health Administration - Consultants	\$3,151.16	
2183 ASHTON GERMAN		\$289.75
Golden Spike Event Center - Training/Travel	\$289.75	
2184 CHRISTOPHER CROCKETT		\$111.42
Attorney - Civil - Training/Travel	\$111.42	
2185 COMMERCIAL TIRE, INC.		\$2,762.60
Transfer Station C&D - Equipment Maintenance	\$602.39	
Transfer Station - Equipment Maintenance	\$27.98	
Garage - Special Supplies	\$1,665.60	
Health Administration - Special Supplies	\$233.31	
Women Infants & Children - Special Supplies	\$233.32	
2186 CROWTHER LAW OFFICE PLLC		\$2,626.75
Public Defender - Contracted Services	\$2,626.75	
2187 DARLA LONGHURST-VANZEBEN		\$200.00
Election Poll Worker - Salaries And Wages	\$200.00	
2188 DELL MARKETING LP		\$3,120.00
IT - Equipment Maintenance	\$3,120.00	
2189 GARY GRIFFETH		\$149.99
OECC Executive - License/Dues	\$149.99	
2190 HARMON & SONS LC		\$1,631.97
Library System - Building Maintenance	\$1,631.97	
2191 JAMES M RETALLICK		\$7,430.83
Public Defender - Contracted Services	\$7,430.83	

2192 JENNIFER A CLARK, ATTORNEY AT LAW		\$10,482.42
Public Defender - Contracted Services	\$10,482.42	
2193 JUDY SHIMURA		\$80.00
Library System - Special Services	\$80.00	
2194 KELSEE BUSHELL		\$289.75
Golden Spike Event Center - Training/Travel	\$289.75	
2195 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	
2196 LAW OFFICE OF MARY ANNE ELLIS, LLC		\$7,040.25
Public Defender - Contracted Services	\$7,040.25	
2197 MARSHALL LAW, PLLC		\$6,558.72
Public Defender - Contracted Services	\$6,558.72	
2198 MARTIN V GRAVIS		\$7,497.58
Public Defender - Contracted Services	\$7,497.58	
2199 MICHAEL D BOUWHUIS ATTORNEY AT LAW		\$11,376.25
Public Defender - Contracted Services	\$11,376.25	
2200 IAN KENNETH WHITE		\$32.22
OECC Executive - Theatre Equip and Supplies	\$32.22	
2201 MOUNTAIN WEST TRUCK CENTER/VOLVO		\$95.42
Garage - Special Supplies	\$95.42	
2202 REBECCA M VOYMAS		\$6,075.42
Public Defender - Contracted Services	\$6,075.42	
2203 SCOTT WILLIS		\$267.90
Sheriff - Search/Rescue	\$267.90	
2204 WILLIAMS & PACE ATTORNEYS AT LAW PC		\$13,517.41
Public Defender - Contracted Services	\$13,517.41	
444861 ABM PARKING SERVICES		\$1,715.00
OECC Operations - Parking-Event	\$1,715.00	
444862 ACCENAGROUP LLC		\$750.00
Engineering - Software Maint	\$750.00	
444863 ALBERT USTER IMPORTS, INC		\$328.35
OECC Food and Beverage - Food	\$328.35	
444864 ALSCO, INC.		\$433.91
Golden Spike Event Center - Bedding/Linen Supplies	\$230.80	
Library System - Building Maintenance	\$88.75	
Weber Area Dispatch 911 - Building Maintenance	\$114.36	
444865 AMERICAN TIRE DISTRIBUTORS		\$2,667.56
Garage - Special Supplies	\$2,667.56	
444866 AMMON NELSON		\$6,105.58
Public Defender - Contracted Services	\$6,105.58	

444867	AMY RAE LANCASTER		\$145.00
	Election Poll Worker - Salaries And Wages	\$145.00	
444868	ANDERSON AUTOMATIC DOOR LLC		\$646.50
	Library System - Building Maintenance	\$646.50	
444869	ANDREW FLATT		\$27.00
	Jail - Per Diem	\$27.00	
444870	ANDREW J HEYWARD		\$6,975.83
	Public Defender - Contracted Services	\$6,975.83	
444871	APPLEBEES		\$50.00
	GSEC Concessions - Contracted Vendors Revenue	\$50.00	
444872	AT&T MOBILITY LLC		\$43.69
	IT - Telephone	\$43.69	
444873	ATC GROUP SERVICES LLC		\$600.75
	Transfer Station - Closure Costs	\$600.75	
444874	BAKER & TAYLOR INC		\$18,537.06
	Library System - Library Books/Materials	\$18,537.06	
444875	BAKORP LLC		\$1,680.00
	Jail - Medical Services	\$1,680.00	
444876	COFFEE CONNOISSEUR		\$580.00
	Library System - Special Services	\$580.00	
444877	BEARING DISTRIBUTORS INC		\$385.78
	Jail - Building Maintenance	\$385.78	
444878	BIG SCOOPS CREAMERY		\$50.00
	GSEC Concessions - Contracted Vendors Revenue	\$50.00	
444879	BLUE STAKES OF UTAH		\$398.04
	Surveyor - Special Supplies	\$398.04	
444880	BONA VISTA WATER		\$3,376.12
	Property Management - Utilities	\$269.71	
	Golden Spike Event Center - Utilities	\$2,403.03	
	Transfer Station - Utilities	\$599.42	
	Garage - Utilities	\$103.96	
444881	BONNIE RENEE RALPH		\$235.00
	Election Poll Worker - Salaries And Wages	\$235.00	
444882	BRANDON ROUNDY		\$218.75
	Sheriff - Per Diem	\$218.75	
444883	BRENT PECTOL		\$100.00
	Jail - Quartermaster	\$100.00	
444884	BRET KEITH ALEXANDER		\$75.00
	Election Poll Worker - Salaries And Wages	\$75.00	
444885	BRIAN COWAN		\$1,700.00
	Health Administration - Controlled Assets	\$1,700.00	
444886	BROWN BROTHERS MARKETING		\$50.00
	GSEC Concessions - Contracted Vendors Revenue	\$50.00	

444887 BUSHELL & WIDDISON PLLC		\$6,400.25
Public Defender - Contracted Services	\$6,400.25	
444888 CCI MECHANICAL INC		\$797.44
Property Management - Building Maintenance	\$797.44	
444889 QWEST CORPORATION		\$1,319.35
IT - Telephone	\$1,319.35	
444890 QWEST CORPORATION		\$1,397.89
Library System - Telephone	\$1,397.89	
444891 QWEST CORPORATION		\$151.33
Weber Area Dispatch 911 - Telephone	\$151.33	
444892 QWEST CORPORATION		\$155.88
Weber Area Dispatch 911 - Telephone	\$155.88	
444893 QWEST CORPORATION		\$155.88
Weber Area Dispatch 911 - Telephone	\$155.88	
444894 QWEST CORPORATION		\$289.71
Weber Area Dispatch 911 - Telephone	\$289.71	
444895 QWEST CORPORATION		\$411.83
Weber Area Dispatch 911 - Telephone	\$411.83	
444896 QWEST CORPORATION		\$411.83
Weber Area Dispatch 911 - Telephone	\$411.83	
444897 CERTIFIED MEDICAL WASTE-UTAH LLC		\$135.20
Jail - Medical Supplies	\$135.20	
444898 WESTERN RECORDS DESTRUCTION INC		\$139.30
Property Management - Building Maintenance	\$139.30	
444899 CHEMTECH-FORD LABORATORIES		\$1,250.00
Environmental Health - Special Services	\$1,250.00	
444900 CHERYL LYNN WHITE		\$200.00
Election Poll Worker - Salaries And Wages	\$200.00	
444901 CINTAS CORPORATION NO 2		\$108.68
Property Management - Building Maintenance	\$108.68	
444902 INFOUSA MARKETING INC		\$3,600.00
Library System - Library Books/Materials	\$3,600.00	
444903 CLARK RICHARD ROBERTS		\$200.00
Election Poll Worker - Salaries And Wages	\$200.00	
444904 COMCAST HOLDINGS CORPORATION		\$584.75
IT - Telephone	\$119.05	
OECC Tech Services - Telephone	\$465.70	
444905 CONDIE LAW FIRM PLLC		\$5,808.33
Public Defender - Contracted Services	\$5,808.33	
444906 CONROCK RECYCLING		\$1,032.40
Transfer Station - Building Improvements	\$1,032.40	
444907 COOKIN UP THE GOOD STUFF		\$50.00
GSEC Concessions - Contracted Vendors Revenue	\$50.00	

444908 ALAN R ALBRECHT		\$50.00
GSEC Concessions - Contracted Vendors Revenue	\$50.00	
444909 STUART G SHEPHERD		\$2,800.00
Sheriff - Equipment Maintenance	\$2,800.00	
444910 DENCO SECURITY, INC		\$128.75
Health Administration - Building Maintenance	\$21.03	
Clinical Nursing Services - Building Maintenance	\$20.10	
Environmental Health - Building Maintenance	\$24.96	
Health Promotions - Building Maintenance	\$9.76	
Women Infants & Children - Building Maintenance	\$52.90	
444911 SELECT BENEFITS GROUP, INC		\$58,439.47
Payroll Clearing - SUBGROUP INSURANCE	\$54,348.00	
Termination Pool - Retiree Insurance Premiums	\$4,010.37	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$81.10	
444912 DEX MEDIA LLC		\$440.50
IT - Telephone	\$440.50	
444913 DIAMOND J MANAGEMENT LLC		\$318.00
Weber Housing Auth - Housing Payments	\$318.00	
444914 THE DIRECTV GROUP INC		\$178.45
Library System - Utilities	\$178.45	
444915 QUESTAR GAS COMPANY		\$12,622.97
Property Management - Utilities	\$432.54	
OECC Operations - Heating Fuel	\$3,623.79	
Golden Spike Event Center - Utilities	\$6,631.24	
Library System - Utilities	\$1,320.83	
Engineering - Utilities	\$6.81	
Transfer Station - Utilities	\$225.09	
Garage - Utilities	\$382.67	
444916 ECONO WASTE INC		\$1,128.00
Jail - Building Maintenance	\$432.00	
Property Management - Building Maintenance	\$696.00	
444917 ECONOMIC DEVELOPMENT CORPORATION OF UTAH		\$24,133.00
Community Development - Contracted Services	\$24,133.00	
444918 ELIAS SKINNER		\$90.00
OECC Executive - Operating Costs	\$90.00	
444919 ELIOR INC		\$19,389.33
Jail - Jail Culinary	\$19,389.33	
444920 CODY J HART		\$1,733.00
Garage - Special Supplies	\$1,733.00	
444921 ELWOOD STAFFING		\$3,409.57
OECC Executive - Contracted Labor - Operations	\$288.90	
OECC Food and Beverage - Contract Labor - Banquet	\$3,120.67	
444922 EMILY S PRICE		\$190.00
Election Poll Worker - Salaries And Wages	\$190.00	

444923 PEAK INVESTMENT GROUP LLC		\$591.20
OECC Food and Beverage - Event Decor	\$591.20	
444924 EPIC ENGINEERING PC		\$936.00
Engineering - Contracted Services	\$936.00	
444925 ELLIOTT AUTO SUPPLY INC		\$458.21
Garage - Special Supplies	\$458.21	
444926 FAMRAV LLC		\$5,633.33
Jail - Rent Expense	\$5,633.33	
444927 FARR'S JEWELRY, INC.		\$24.59
CSI - Equipment Maintenance	\$24.59	
444928 FLEETPRIDE INC		\$1,907.07
Garage - Special Supplies	\$1,907.07	
444929 FRANCISCO J ROMAN		\$3,519.92
Public Defender - Contracted Services	\$3,519.92	
444930 GARRY M HUNTER		\$200.00
Election Poll Worker - Salaries And Wages	\$200.00	
444931 GOLDEN BEVERAGE		\$1,267.84
OECC Food and Beverage - Beverage	\$615.89	
GSEC Concessions - Concessions Expense	\$651.95	
444932 GAYLAND CHAD JONES		\$100.00
GSEC Concessions - Contracted Vendors Revenue	\$100.00	
444933 GOLDEN SPIKE CONCESSIONS		\$100.00
GSEC Concessions - Contracted Vendors Revenue	\$100.00	
444934 GOLDENWEST FEDERAL CREDIT UNION		\$60.00
Sheriff - Special Investigation	\$60.00	
444935 H & H CONCESSIONS		\$50.00
GSEC Concessions - Contracted Vendors Revenue	\$50.00	
444936 HERRICK INDUSTRIAL SUPPLY		\$162.09
Golden Spike Event Center - Equipment Maintenance	\$162.09	
444937 HOLIN WILBANKS		\$149.00
Community Development - Per Diem	\$149.00	
444938 HOME DEPOT USA INC		\$117.52
Library System - Building Maintenance	\$117.52	
444939 HUGHES NETWORK SYSTEMS		\$90.73
Parks Weber Memorial - Utilities	\$90.73	
444940 HUNTSVILLE TOWN CORPORATION		\$120.00
Library System - Utilities	\$120.00	
444941 HYLON KOBURN CHEMICALS INC		\$918.34
OECC Food and Beverage - Kitchen Janitorial	\$156.33	
OECC Operations - Janitorial	\$762.01	
444942 INTERMOUNTAIN FARMERS ASSOC INC		\$163.49
Library System - Special Supplies	\$163.49	
444943 INTERSTATE DETECTIVE AGENCY		\$3,578.83
Public Defender - Contracted Services	\$3,578.83	

444944 JANET ERICKSON		\$145.00
Election Poll Worker - Salaries And Wages	\$145.00	
444945 JENNY RICHARDSON		\$98.60
Clinical Nursing Services - Mileage Reimbursement	\$98.60	
444946 JERRY ARTHUR HATCH		\$200.00
Election Poll Worker - Salaries And Wages	\$200.00	
444947 JESSE BURRUP		\$150.00
OECC Executive - Operating Costs	\$150.00	
444948 JOAN MARIE TONN		\$145.00
Election Poll Worker - Salaries And Wages	\$145.00	
444949 JODI RICHARDSON		\$145.00
Election Poll Worker - Salaries And Wages	\$145.00	
444950 JOHN USHER		\$145.00
Election Poll Worker - Salaries And Wages	\$145.00	
444951 TYCO FIRE AND SECURITY MANAGEMENT INC		\$704.52
Library System - Building Maintenance	\$704.52	
444952 JUB ENGINEERS INC		\$3,378.31
Engineering - Contracted Services	\$3,378.31	
444953 KAREN JEANNE HART		\$235.00
Election Poll Worker - Salaries And Wages	\$235.00	
444954 LABORATORY CORPORATION OF AMERICA		\$4,286.27
Jail - Medical Services	\$4,286.27	
444955 LANGUAGE LINE SERVICES		\$467.16
Weber Area Dispatch 911 - Telephone	\$467.16	
444956 LAUREL ROBB		\$80.62
Clinical Nursing Services - Mileage Reimbursement	\$80.62	
444957 LAWSON PRODUCTS		\$415.30
Garage - Special Supplies	\$415.30	
444958 LES OLSON COMPANY		\$727.77
Health Promotions - Special Services	\$727.77	
444959 LISA USHER		\$145.00
Election Poll Worker - Salaries And Wages	\$145.00	
444960 LOGAN TUBBS		\$145.00
Election Poll Worker - Salaries And Wages	\$145.00	
444961 LOOMIS ARMORED US LLC		\$444.49
Treasurer - Special Services	\$444.49	
444962 LORI BUTTARS		\$59.00
Health Administration - Per Diem	\$59.00	
444963 LORRAINE C LOVELADY		\$235.00
Election Poll Worker - Salaries And Wages	\$235.00	
444964 LOST IN STITCHES INC		\$169.92
Sheriff - Quartermaster	\$169.92	
444965 LOST RECOVERY INC		\$324.00
Sheriff - Special Investigation	\$324.00	

444966 MACEYS, INC.		\$20.95
Health Promotions - Meals/Entertainment	\$20.95	
444967 HOBO DONUT COMPANY		\$168.00
OECC Food and Beverage - Food	\$168.00	
444968 MAKENZIE WEBB		\$145.00
Election Poll Worker - Salaries And Wages	\$145.00	
444969 MARRIOTT-SLATERVILLE CITY		\$7,391.00
Sheriff - Service Fees Revenue	\$7,391.00	
444970 MATTHEW BENDER & COMPANY INC		\$1,469.12
Sheriff - Subscriptions	\$731.33	
Library System - Library Books/Materials	\$737.79	
444971 MATTHEW RYAN COWLEY		\$145.00
Election Poll Worker - Salaries And Wages	\$145.00	
444972 MAX I PENDLETON		\$235.00
Election Poll Worker - Salaries And Wages	\$235.00	
444973 MERRIN TUBBS		\$245.00
Election Poll Worker - Salaries And Wages	\$245.00	
444974 MHI SERVICE		\$3,579.60
Library System - Building Maintenance	\$3,579.60	
444975 MICHELLE DICK		\$40.00
Election Poll Worker - Salaries And Wages	\$40.00	
444976 MISS KITTY'S BBQ		\$50.00
GSEC Concessions - Contracted Vendors Revenue	\$50.00	
444977 MITCHELL REPAIR INFORMATION COMPANY LLC		\$156.00
Garage - Equipment Maintenance	\$156.00	
444978 MODEL LINEN SUPPLY		\$6,525.26
Property Management - Controlled Assets	\$1,485.00	
OECC Food and Beverage - Bedding/Linen Supplies	\$5,040.26	
444979 MOUNTAIN STATES CONCESSIONS LLC		\$411.18
OECC Food and Beverage - Concessions Expense	\$411.18	
444980 NORTH OGDEN CITY CORPORATION		\$92.72
Library System - Utilities	\$92.72	
444981 ODORITE OF UTAH		\$185.00
Property Management - Building Maintenance	\$185.00	
444982 OFFICE DEPOT INC		\$385.82
Property Management - Office Expense/Supplies	\$159.26	
OECC Operations - Office Expense/Supplies	\$177.26	
Transfer Station - Office Expense/Supplies	\$49.30	
444983 OGDEN CITY CORPORATION		\$560.00
Health Administration - Special Supplies	\$560.00	
444984 OGDEN CITY CORPORATION		\$12,359.66
Jail - Utilities	\$12,359.66	
444985 OGDEN CITY FIRE & AMBULANCE		\$116,390.25
Paramedic - Contracted Services	\$116,390.25	

444986 BARBARA GAWAN		\$161.25
Library System - Special Supplies	\$161.25	
444987 PALAMERICAN SECURITY INC		\$300.00
Women Infants & Children - Special Services	\$300.00	
444988 PAPA MURPHY'S PIZZA		\$50.00
GSEC Concessions - Contracted Vendors Revenue	\$50.00	
444989 PARAGON BERMUDA (CANADA) LTD		\$1,000.00
Environmental Health - Special Services	\$1,000.00	
444990 PATTI ANN SAWYER		\$235.00
Election Poll Worker - Salaries And Wages	\$235.00	
444991 PAUL KRIEKARD		\$75.00
Election Poll Worker - Salaries And Wages	\$75.00	
444992 PAUL N STEVENSON		\$190.00
Election Poll Worker - Salaries And Wages	\$190.00	
444993 LARSEN BEVERAGE		\$1,906.78
OECC Food and Beverage - Concessions Expense	\$970.08	
GSEC Concessions - Concessions Expense	\$936.70	
444994 PERPETUAL STORAGE INC		\$302.00
IT - Sundry Expense	\$167.30	
Weber Area Dispatch 911 - Equipment Maintenance	\$134.70	
444995 PETER GRAY		\$70.00
OECC Executive - Operating Costs	\$70.00	
444996 PLUMBING PROFESSIONALS INC		\$441.00
OECC Operations - Building Maintenance	\$441.00	
444997 PREMIER EMPLOYEE SOLUTIONS LLC		\$2,194.28
OECC Food and Beverage - Contract Labor - Kitchen	\$2,194.28	
444998 CAPTIVE FINANCE SOLUTIONS LLC		\$220.00
Garage - Utilities	\$220.00	
444999 PURE WATER SOLUTIONS, INC		\$110.00
OECC Operations - Office Expense/Supplies	\$110.00	
445000 PENGUIN RANDOM HOUSE LLC		\$5.00
Library System - Library Books/Materials	\$5.00	
445001 RAPREC INC		\$684.00
Transfer Station - Hazardous Waste	\$684.00	
445002 RAPREC INC		\$456.00
Transfer Station - Hazardous Waste	\$456.00	
445003 REBECCA LYNN COWLEY		\$40.00
Election Poll Worker - Salaries And Wages	\$40.00	
445004 RECORDED BOOKS, INC.		\$189.49
Library System - Library Books/Materials	\$189.49	
445005 REPUBLIC SERVICES, INC		\$652.86
OECC Operations - Trash Removal	\$652.86	
445006 REVCO LEASING COMPANY LLC		\$408.60
OECC Operations - Office Expense/Supplies	\$408.60	

445007 ROBINSON WASTE SERVICES		\$1,208.76
Jail - Building Maintenance	\$1,208.76	
445008 ROBYN HURT		\$81.20
Clinical Nursing Services - Mileage Reimbursement	\$81.20	
445009 ROCKY MOUNTAIN POWER		\$8,668.93
Library System - Utilities	\$5,829.80	
Engineering - Utilities	\$14.97	
Health Administration - Utilities	\$618.69	
Clinical Nursing Services - Utilities	\$573.40	
Environmental Health - Utilities	\$712.17	
Health Promotions - Utilities	\$278.33	
Women Infants & Children - Utilities	\$641.57	
445010 HOFFMAN UTAH, INC.		\$610.00
Jail - Building Maintenance	\$610.00	
445011 ROY CITY		\$1,130.94
Library System - Utilities	\$1,130.94	
445012 ROY CITY		\$28,000.00
Paramedic - Contracted Services	\$28,000.00	
445013 COPPERFIELD MEDIA		\$400.00
OECC Executive - Advertising	\$400.00	
445014 SARAH ELIZABETH COWLEY		\$145.00
Election Poll Worker - Salaries And Wages	\$145.00	
445015 SCHINDLER ELEVATOR CORPORATION		\$929.03
Property Management - Building Maintenance	\$357.14	
Women Infants & Children - Building Maintenance	\$571.89	
445016 SEAN D BRIAN		\$151.93
Attorney - Criminal - Per Diem	\$151.93	
445017 SHI INTERNATIONAL CORP		\$3,936.24
IT - Software Maint	\$3,936.24	
445018 SKAGGS COMPANIES, INC.		\$1,720.56
Sheriff - Quartermaster	\$1,246.15	
Jail - Quartermaster	\$474.41	
445019 SKYLER COMBE		\$27.00
Jail - Per Diem	\$27.00	
445020 SMITH'S FOOD AND DRUG CENTER		\$70.57
Health Promotions - Special Supplies	\$70.57	
445021 SMOOTHIE ISLAND		\$100.00
GSEC Concessions - Contracted Vendors Revenue	\$100.00	
445022 SOUTH & JONES TIMBER COMPANY, INC		\$1,680.00
Golden Spike Event Center - Special Supplies	\$1,680.00	
445023 SPRINT		\$189.95
Health Administration - Telephone	\$37.99	
Environmental Health - Telephone	\$151.96	

445024 STAFFING RESOURCE MANAGEMENT		\$1,583.40
OECC Executive - Contract Labor - Kitchen	\$112.00	
OECC Food and Beverage - Contract Labor - Banquet	\$1,471.40	
445025 OGDEN PUBLISHING CORPORATION		\$4,090.25
Operations Admin - Office Expense/Supplies	\$90.25	
County Fair - Marketing And Promotions	\$4,000.00	
445026 STANGER ELECTRIC LLC		\$573.34
Library System - Building Maintenance	\$573.34	
445027 STATE OF UTAH		\$40,234.00
Assessor - Equipment Maintenance	\$270.93	
Attorney - Criminal - Equipment Maintenance	\$327.60	
Surveyor - Equipment Maintenance	\$183.81	
Sheriff - Equipment Maintenance	\$17,437.32	
Jail - Equipment Maintenance	\$3,508.52	
Homeland Security - Equipment Maintenance	\$218.52	
IT - Equipment Maintenance	\$83.38	
Property Management - Equipment Maintenance	\$957.80	
Storm Water Mgmt - Equipment Maintenance	\$467.88	
USU Extention - Equipment Maintenance	\$132.19	
CSI - Equipment Maintenance	\$839.24	
Golden Spike Event Center - Equipment Maintenance	\$1,900.76	
Recreation - Equipment Maintenance	\$215.48	
Parks Admin - Equipment Maintenance	\$967.00	
Library System - Equipment Maintenance	\$325.27	
Animal Control - Equipment Maintenance	\$1,146.33	
Engineering - Equipment Maintenance	\$224.29	
Planning - Equipment Maintenance	\$53.85	
Building Inspector - Equipment Maintenance	\$432.06	
Weed Department - Equipment Maintenance	\$168.27	
Road & Highways - Equipment Maintenance	\$7,810.86	
Transfer Station - Equipment Maintenance	\$2,235.03	
Garage - Equipment Maintenance	\$69.98	
Fleet Department - Equipment Maintenance	\$257.63	
445028 STATE OF UTAH		\$4,644.00
Health Administration - Transfer From Restricted Acct	\$4,644.00	
445029 STATE OF UTAH		\$51.74
Weber Area Dispatch 911 - Office Expense/Supplies	\$51.74	
445030 STATE OF UTAH		\$290.40
Sheriff - Service Fees Expense	\$290.40	
445031 STATE OF UTAH		\$957.71
Weber Area Dispatch 911 - Contracted Services	\$957.71	
445032 STATE OF UTAH		\$150.00
Transfer Station - Equipment Maintenance	\$150.00	

445033 STATE OF UTAH		\$97.02
Weber Area Dispatch 911 - Meals/Entertainment	\$97.02	
445034 SUMMIT ENERGY LLC		\$3,181.42
Jail - Utilities	\$3,181.42	
445035 TRIGON CORPORATION		\$453.28
Garage - Building Maintenance	\$453.28	
445036 TAMMY LEE DOUGLAS		\$145.00
Election Poll Worker - Salaries And Wages	\$145.00	
445037 TED MCGREGOR		\$145.00
Election Poll Worker - Salaries And Wages	\$145.00	
445038 TERAL TREE		\$151.93
Attorney - Criminal - Per Diem	\$151.93	
445039 TERENCE C SPICKER		\$285.00
Election Poll Worker - Salaries And Wages	\$285.00	
445040 TERRIE FERRIER		\$235.00
Election Poll Worker - Salaries And Wages	\$235.00	
445041 THE BLACK SPOOL LLC		\$199.92
Weber Area Dispatch 911 - Special Services	\$199.92	
445042 THE BUCKNER COMPANY		\$50.00
Library System - Special Services	\$50.00	
445043 TENANT PI LLC		\$10.00
Weber Housing Auth - Special Services	\$10.00	
445044 THE VERNON COMPANY		\$951.25
OECC Executive - Special Supplies	\$951.25	
445045 TIKI TREATS		\$50.00
GSEC Concessions - Contracted Vendors Revenue	\$50.00	
445046 TOPPER BAKERY INC		\$170.00
GSEC Concessions - Concessions Expense	\$170.00	
445047 TRACY C PENDLETON		\$235.00
Election Poll Worker - Salaries And Wages	\$235.00	
445048 TRINA I WALLACE		\$200.00
Election Poll Worker - Salaries And Wages	\$200.00	
445049 TRUSTED NETWORK SOLUTIONS, INC.		\$9,658.00
Library System - Software Maint	\$9,658.00	
445050 TWENTIETH CENTURY FOX FILM CORPORATION		\$4,191.60
OECC Executive - Talent Expense	\$4,191.60	
445051 UNIFIRST CORP		\$823.63
Transfer Station - Special Supplies	\$584.78	
Garage - Building Maintenance	\$168.40	
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	

445052 UNITED LABORATORIES INC		\$412.12
OECC Operations - Equipment Maintenance	\$412.12	
445053 UNITED PARCEL SERVICE INC		\$10.28
Sheriff - Office Expense/Supplies	\$10.28	
445054 UNITED SITE SERVICES OF NEVADA INC		\$192.00
Transfer Station - Building Maintenance	\$192.00	
445055 UNIVERSITY OF UTAH		\$450.00
Health Administration - Training/Travel	\$450.00	
445056 US FOODS INC		\$5,471.28
OECC Food and Beverage - Food	\$2,013.59	
GSEC Concessions - Concessions Expense	\$3,457.69	
445057 UTAH CHAPTER OF ASSOCIATED PUBLIC SAFETY		\$400.00
Weber Area Dispatch 911 - Training/Travel	\$400.00	
445058 UEAC		\$6,082.50
Jail - Equipment Maintenance	\$3,362.50	
Property Management - Building Maintenance	\$1,225.00	
OECC Operations - Contracted Services	\$1,495.00	
445059 VICKI L STEVENSON		\$245.00
Election Poll Worker - Salaries And Wages	\$245.00	
445060 VALCOM SALT LAKE CITY LC		\$722.50
Library System - Office Expense/Supplies	\$722.50	
445061 W W GRAINGER INC		\$70.24
Garage - Special Supplies	\$70.24	
445062 WASATCH CONCESSIONS		\$50.00
GSEC Concessions - Contracted Vendors Revenue	\$50.00	
445063 WASATCH CORRECTIONAL MEDICAL SERVICES		\$14,000.00
Jail - Service Fees Expense	\$14,000.00	
445064 WASATCH DISTRIBUTING CO INC		\$1,955.30
OECC Food and Beverage - Beverage	\$1,521.33	
Ice Sheet - Concessions - Beer	(\$150.00)	
GSEC Concessions - Concessions Expense	\$583.97	
445065 WASATCH REGIONAL LANDFILL		\$501,644.51
Transfer Station - Disposal/Ecdc	\$501,644.51	
445066 CITY OF WASHINGTON TERRACE		\$841.12
Library System - Utilities	\$841.12	
445067 WCEC ENGINEERS INC		\$1,845.35
Local Transportation Sales Tax - Special Projects	\$1,845.35	
445068 WEBER COUNTY CORRECTIONAL FACILITY		\$2,448.03
Jail - Jail Indigent	\$2,448.03	
445069 WEBER COUNTY HUMAN RESOURCES		\$103.00
Weber Area Dispatch 911 - Contracted Services	\$103.00	
445070 WEBER FIRE DISTRICT		\$56,000.00
Paramedic - Contracted Services	\$56,000.00	

445071 WEBER HUMAN SERVICES		\$1,500.00
Health Promotions - Special Services	\$1,500.00	
445072 WEBER/MORGAN HEALTH DEPARTMENT		\$2,688.77
Health Administration - Special Services	\$2,688.77	
445073 WELLS FARGO BANK		\$2,500.00
2012 Sales Tax Bond - Trustee Fees	\$2,500.00	
445074 WESTLAND FORD INC		\$102.49
Garage - Special Supplies	\$102.49	
445075 THE WINDSHIELD CONNECTION INC		\$1,150.00
Garage - Special Supplies	\$1,150.00	
445076 XEROX CORPORATION		\$103.47
Women Infants & Children - Special Services	\$103.47	
445077 ZURCHERS PARTY & WEDDING STORE		\$102.04
Library System - Special Supplies	\$102.04	
Count: 242	Grand Total	\$1,218,619.40