

Weber County Warrant Report

Issue Date: 12/13/2019

Approval Date: 12/17/2019

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, 12/17/2019.

Payment Method	Warrant From	Warrant To	Amount
EFT	2257	2281	\$29,639.33
Check	445653	445875	\$934,867.21
			\$964,506.54

Scott K. Jenkins - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
2257 ALPHA COUNSELING & TREATMENT INC		\$3,780.00
Jail - Service Fees Expense	\$3,780.00	
2258 AMY KING		\$314.34
Golden Spike Event Center - Training/Travel	\$314.34	
2259 ASHTON GERMAN		\$24.80
Golden Spike Event Center - Training/Travel	\$24.80	
2260 BROOKE STEWART		\$158.43
Operations Admin - Per Diem	\$158.43	
2261 CENGAGE LEARNING INC		\$46.50
Library System - Library Books/Materials	\$46.50	
2262 CHRISTOPHER CROCKETT		\$116.58
Attorney - Civil - Training/Travel	\$116.58	
2263 COMMERCIAL TIRE, INC.		\$5,483.78
Road & Highways - Special Highway Supplies	\$3,294.08	
Garage - Equipment Maintenance	\$2,189.70	
2264 DAVID GONZALEZ		\$73.83
Payroll Clearing - EMPLOYEE LIFE	\$73.83	
2265 DELL MARKETING LP		\$3,616.64
IT - Capital Equipment	\$1,450.00	
Golden Spike Event Center - Controlled Assets	\$2,166.64	
2266 ERIKS NORTH AMERICA INC		\$44.65
Jail - Building Maintenance	\$35.37	
Golden Spike Event Center - Building Maintenance	\$9.28	
2267 JENNIFER GRAHAM		\$462.89
Recreation Facilities Admin - Per Diem	\$462.89	
2268 KIMBERLEY RHODES		\$52.55
Attorney - Criminal - Training/Travel	\$52.55	

2269 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	
2270 LAW OFFICE OF MARY ANNE ELLIS, LLC		\$970.00
Public Defender - Service Fees Expense	\$970.00	
2271 MARSHALL LAW, PLLC		\$3,013.50
Public Defender - Service Fees Expense	\$3,013.50	
2272 MARTY SMITH		\$345.80
Recreation Facilities Admin - Training/Travel	\$345.80	
2273 MEGAN FITZPATRICK		\$418.11
Elections - Controlled Assets	\$418.11	
2274 NORTH OGDEN CITY CORPORATION		\$4,250.00
Corridor Preserve - Special Projects	\$4,250.00	
2275 RYAN COWLEY		\$89.75
Elections - Meals/Entertainment	\$89.75	
2276 SARAH IRVINE		\$100.00
Library System - Special Services	\$100.00	
2277 STAKER & PARSON COMPANIES		\$1,786.06
Road & Highways - Special Highway Supplies	\$186.06	
Trust and Agency - Trust / Escrow Disbursement	\$1,600.00	
2278 STEVE ZACCARDI		\$69.20
Attorney - Civil - Service Fees Expense	\$69.20	
2279 TIFFANY OPHEIKENS		\$61.31
Assessor - Office Expense/Supplies	\$61.31	
2280 TINA MATHIEU		\$350.00
Weber Area Dispatch 911 - Service Fees Expense	\$350.00	
2281 WHEELER MACHINERY CO		\$550.61
Road & Highways - Special Highway Supplies	\$550.61	
445653 3C BUSINESS SOLUTIONS INC		\$9,990.62
Library System - Building Improvements	\$9,990.62	
445654 AARON NELSON		\$100.00
Jail - Quartermaster	\$100.00	
445655 ABM PARKING SERVICES		\$1,735.00
OECC Operations - Parking-Event	\$1,735.00	
445656 AJ OUTDOOR MAINTENANCE		\$2,613.00
OECC Operations - Seasonal Services	\$2,613.00	
445657 ALL IN STITCHES INC		\$2,176.95
County Sport Shooting Complex - Special Supplies	\$2,176.95	
445658 ALSCO, INC.		\$462.08
Jail - Jail Cleaning Supplies	\$215.55	
Golden Spike Event Center - Bedding/Linen Supplies	\$100.60	

Library System - Building Maintenance	\$88.75	
Weber Area Dispatch 911 - Building Maintenance	\$57.18	
445659 ALTA JANITORIAL SERVICES LLC		\$5,545.17
Property Management - Building Maintenance	\$5,545.17	
445660 AMAZON.COM SERVICES INC		\$19.94
Library System - Library Books/Materials	\$19.94	
445661 AMBERLEY PROPERTIES II LLC		\$500.00
Weber Housing Auth - Housing Payments	\$500.00	
445662 AMERICAN TIRE DISTRIBUTORS		\$690.40
Garage - Special Supplies	\$690.40	
445663 AMIR JACKSON		\$100.00
OECC Sales Division - Marketing And Promotions	\$100.00	
445664 AMMON NELSON		\$370.00
Public Defender - Service Fees Expense	\$370.00	
445665 ANDERSON AUTOMATIC DOOR LLC		\$796.50
Ice Sheet - Equipment Maintenance	\$146.00	
Library System - Building Maintenance	\$650.50	
445666 ANSER-FONE INC		\$60.00
Ice Sheet - Utilities	\$60.00	
445667 APRIA HEALTHCARE LLC		\$25.50
Jail - Medical Supplies	\$25.50	
445668 ARNELL'S HOUSE PLANS INC		\$850.00
Weber Housing Auth - Special Projects	\$850.00	
445669 AT&T MOBILITY LLC		\$105.52
Jail - Telephone	\$43.15	
Property Management - Telephone	\$31.38	
Golden Spike Event Center - Telephone	\$30.99	
445670 AT&T MOBILITY LLC		\$43.28
IT - Telephone	\$43.28	
445671 BAKER & TAYLOR INC		\$26,835.57
Library System - Library Books/Materials	\$26,835.57	
445672 BARBARA M GENTA		\$313.50
Jail - Office Expense/Supplies	\$313.50	
445673 BOYER GARDNER BDO COMPANY LC		\$288.00
Payroll Clearing - BDO FITNESS	\$288.00	
445674 BEAR RIVER VALLEY CO-OP		\$1,340.00
Parks Ft Buenaventura - Special Supplies	\$1,340.00	
445675 BEARING DISTRIBUTORS INC		\$151.65
Jail - Building Maintenance	\$151.65	
445676 BLOMQUIST HALE CONSULTING GROUP, INC		\$294.00
Weber Area Dispatch 911 - Contracted Services	\$294.00	
445677 BLUEREVIEW LLC		\$5,000.00
Engineering - Software Maint	\$5,000.00	

445678 CKSK & BJ INC		\$295.24
Garage - Special Supplies	\$295.24	
445679 BONA VISTA WATER		\$3,332.07
Property Management - Utilities	\$77.25	
Golden Spike Event Center - Utilities	\$2,459.90	
County Sport Shooting Complex - Utilities	\$109.99	
Transfer Station - Utilities	\$570.67	
Garage - Utilities	\$114.26	
445680 CAL RANCH STORE		\$985.49
Golden Spike Event Center - Building Maintenance	\$985.49	
445681 CAMILLE HURST		\$100.00
Jail - Quartermaster	\$100.00	
445682 CANYON VIEW DUMPSTERS INC		\$890.00
Golden Spike Event Center - Building Maintenance	\$890.00	
445683 QWEST CORPORATION		\$1,231.76
IT - Telephone	\$1,231.76	
445684 QWEST CORPORATION		\$118.72
Engineering - Utilities	\$70.54	
Planning - Telephone	\$48.18	
445685 QWEST CORPORATION		\$108.63
Weber Area Dispatch 911 - Telephone	\$108.63	
445686 CERTIFIED MEDICAL WASTE-UTAH LLC		\$169.00
Jail - Medical Supplies	\$169.00	
445687 WESTERN RECORDS DESTRUCTION INC		\$252.35
Property Management - Building Maintenance	\$252.35	
445688 CHARLENE SUITER		\$120.00
Environmental Health - Tanning / Tattoo Permits	\$120.00	
445689 CHASE HENDERSON		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
445690 CHEMTECH-FORD LABORATORIES		\$1,350.00
Environmental Health - Special Services	\$1,350.00	
445691 CINTAS CORPORATION NO 2		\$102.07
Planning - Special Projects	\$46.51	
Garage - Building Maintenance	\$55.56	
445692 CINTAS CORPORATION NO 2		\$108.68
Property Management - Building Maintenance	\$108.68	
445693 CODY FORD		\$67.50
Attorney - Criminal - Service Fees Expense	\$67.50	
445694 COLLEEN C SOUTHWICK		\$58.50
Public Defender - Service Fees Expense	\$58.50	
445695 COLONIAL SPECIALTY CO, INC		\$10,000.00
County Sport Shooting Complex - Special Supplies	\$10,000.00	
445696 COMCAST HOLDINGS CORPORATION		\$558.35
OECC Tech Services - Telephone	\$558.35	

445697 COMCAST HOLDINGS CORPORATION		\$573.78
IT - Telephone	\$108.08	
OECC Tech Services - Telephone	\$465.70	
445698 CONSOLE CLEANING SPECIALISTS		\$8,800.00
Weber Area Dispatch 911 - Equipment Maintenance	\$8,800.00	
445699 CORE & MAIN LP		\$36.00
Road & Highways - Special Highway Supplies	\$36.00	
445700 CRANE EQUIPMENT MANUFACTURING CORP		\$16,372.20
Transfer Station - Equipment Maintenance	\$16,372.20	
445701 CUSTOM COFFEE SERVICE, INC.		\$562.00
Ice Sheet - Concessions Expense	\$562.00	
445702 CUSTOM WATER TECHNOLOGY LLC		\$360.00
Ice Sheet - Building Maintenance	\$360.00	
445703 DANIEL NIEBUHR		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
445704 DAVIS PERFORMING ARTS ASSOCIATION		\$1,216.26
OECC Executive - Special Supplies	\$1,216.26	
445705 DELVIES PLASTICS		\$192.00
Jail - Building Maintenance	\$192.00	
445706 DENCO SECURITY, INC		\$342.61
Property Management - Building Maintenance	\$213.86	
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	
445707 DENNIS HUGH SMITH MD		\$1,600.00
District Court - Mental Evaluations	\$1,600.00	
445708 SELECT BENEFITS GROUP, INC		\$58,583.70
Payroll Clearing - SUBGROUP INSURANCE	\$54,046.00	
Termination Pool - Retiree Insurance Premiums	\$4,456.60	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$81.10	
445709 DIAMOND J MANAGEMENT LLC		\$480.00
Weber Housing Auth - Housing Payments	\$480.00	
445710 DISTRIBUTION MANAGEMENT CORP INC		\$339.52
Treasurer - Special Services	\$339.52	
445711 QUESTAR GAS COMPANY		\$6,309.23
Property Management - Utilities	\$129.56	
Ice Sheet - Utilities	\$4,429.18	
County Sport Shooting Complex - Utilities	\$984.35	
Library System - Utilities	\$203.34	
Garage - Utilities	\$562.80	
445712 DUNCAN OLSEN		\$289.75
Golden Spike Event Center - Training/Travel	\$289.75	

445713 ECONO WASTE INC		\$961.00
Property Management - Building Maintenance	\$671.00	
Ice Sheet - Utilities	\$290.00	
445714 EDEN WATERWORKS COMPANY		\$100.00
Road & Highways - Utilities	\$100.00	
445715 EDINBURGH PROPERTIES		\$500.00
Weber Housing Auth - Housing Payments	\$500.00	
445716 CODY J HART		\$1,683.00
Garage - Special Supplies	\$1,683.00	
445717 ELWOOD STAFFING		\$8,093.04
OECC Executive - Contracted Labor - Operations	\$782.44	
OECC Food and Beverage - Contract Labor - Kitchen	\$7,310.60	
445718 ENPOINTE TECHNOLOGIES		\$5,592.34
IT - Software Maint	\$5,228.52	
Health Administration - Software	\$363.82	
445719 ELLIOTT AUTO SUPPLY INC		\$354.51
Garage - Special Supplies	\$354.51	
445720 FARMER BROS CO		\$785.70
OECC Food and Beverage - Concessions Expense	\$785.70	
445721 FLEETPRIDE INC		\$1,073.12
Road & Highways - Special Highway Supplies	\$72.19	
Garage - Special Supplies	\$1,000.93	
445722 VOMELA SPECIALTY		\$338.00
OECC Executive - Advertising	\$338.00	
445723 GBS BENEFITS INC		\$1,500.00
Human Resources - Publications	\$1,500.00	
445724 GEOTAB USA INC		\$2,201.00
Jail - Equipment Maintenance	\$1,860.00	
CSI - Equipment Maintenance	\$248.00	
Animal Control - Equipment Maintenance	\$93.00	
445725 GLADYS NINATAYPE		\$110.50
Health Promotions - Consultants	\$110.50	
445726 GOLDEN BEVERAGE		\$1,495.55
OECC Food and Beverage - Beverage	\$588.85	
GSEC Concessions - Concessions Expense	\$906.70	
445727 NORTHERN UTAH POWERSPORTS		\$1,381.28
Jail - Equipment Maintenance	\$1,381.28	
445728 GRANITE CONSTRUCTION COMPANY		\$5,600.00
Trust and Agency - Trust / Escrow Disbursement	\$5,600.00	
445729 GREEN HILLS WATER AND SEWER DISTRICT		\$190.00
Environmental Health - Wastewater	\$190.00	
445730 GURU LABS LC		\$2,340.00
Library System - Training/Travel	\$2,340.00	

445731 HOME DEPOT USA INC		\$13.15
Golden Spike Event Center - Building Maintenance	\$13.15	
445732 HONNEN EQUIPMENT CO		\$37.68
Road & Highways - Special Highway Supplies	\$37.68	
445733 TAKKT AMERICA HOLDING INC		\$400.09
OECC Executive - Reimbursable Sales Tax	\$21.21	
OECC Food and Beverage - F&B Equipment and Supplies	\$378.88	
445734 HUGHES NETWORK SYSTEMS		\$90.73
Parks Weber Memorial - Utilities	\$90.73	
445735 HYLON KOBURN CHEMICALS INC		\$1,428.83
OECC Food and Beverage - Kitchen Janitorial	\$206.21	
OECC Operations - Janitorial	\$1,222.62	
445736 IC GROUP		\$701.41
Elections - Printing	\$701.41	
445737 INTERMOUNTAIN LOCK AND SECURITY SUPPLY		\$6.00
Jail - Building Maintenance	\$6.00	
445738 IHC HEALTH SERVICES INC		\$1,448.00
Human Resources - Special Projects	\$1,448.00	
445739 JACOB SIEFERT		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
445740 JANICE MADSEN		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
445741 JENNIFER GELSTON		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
445742 JESSICA HANCOCK		\$490.79
Attorney - Criminal - Training/Travel	\$490.79	
445743 JEVON GRIFFIN		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
445744 JOE HADLEY		\$30.00
Road & Highways - Per Diem	\$30.00	
445745 JOHN CARLIN		\$240.00
Weber Area Dispatch 911 - Telephone	\$240.00	
445746 JP MORGAN CHASE BANK N.A.		\$16.50
Attorney - Criminal - Service Fees Expense	\$16.50	
445747 KAMAN INDUSTRIAL TECHNOLOGIES CORP		\$181.07
Garage - Special Supplies	\$181.07	
445748 KANOPY INC		\$29,000.00
Library System - Library Books/Materials	\$29,000.00	
445749 KELLERSTRASS ENTERPRISES INC		\$1,031.45
Ice Sheet - Equipment Maintenance	\$1,031.45	
445750 KEN RENTMEISTER PLUMBING		\$585.50
Library System - Building Maintenance	\$585.50	
445751 KENWORTH SALES COMPANY		\$315.74
Garage - Special Supplies	\$315.74	

445752 KIA NORMAN		\$165.50
Attorney - Criminal - Service Fees Expense	\$165.50	
445753 KNIGHT CULINARY EQUIPMENT SERVICE LLC		\$494.73
Jail - Building Maintenance	\$494.73	
445754 KNOWINK LLC		\$778.51
Elections - Capital Equipment	\$778.51	
445755 LANGUAGE LINE SERVICES		\$417.34
Weber Area Dispatch 911 - Telephone	\$417.34	
445756 LAWSON PRODUCTS		\$842.89
Garage - Special Supplies	\$842.89	
445757 LES OLSON COMPANY		\$507.19
Attorney - Criminal - Office Expense/Supplies	\$129.53	
Health Promotions - Special Services	\$377.66	
445758 LINEAR SYSTEMS INC		\$2,236.00
CSI - Equipment Maintenance	\$2,236.00	
445759 LOOMIS ARMORED US LLC		\$444.49
Treasurer - Special Services	\$444.49	
445760 LOUIS A ROSER COMPANY		\$8,662.04
Ice Sheet - Equipment Maintenance	\$8,662.04	
445761 MACEYS, INC.		\$40.13
Environmental Health - Meals/Entertainment	\$40.13	
445762 HOBO DONUT COMPANY		\$127.20
OECC Food and Beverage - Food	\$127.20	
445763 MATTHEW BENDER & COMPANY INC		\$2,096.77
Attorney - Criminal - Subscriptions	\$675.91	
Jail - Service Fees Expense	\$725.00	
Library System - Library Books/Materials	\$695.86	
445764 MATTHEW S WIGDAHL		\$225.00
OECC Tech Services - License/Dues	\$225.00	
445765 MERGENT, INC		\$538.00
Library System - Library Books/Materials	\$538.00	
445766 MODEL LINEN SUPPLY		\$5,465.90
OECC Food and Beverage - Bedding/Linen Supplies	\$5,319.62	
Ice Sheet - Bedding/Linen Supplies	\$146.28	
445767 DS SERVICES OF AMERICA INC		\$17.16
Community Development - Office Expense/Supplies	\$17.16	
445768 MOUNTAIN ALARM		\$49.00
Ice Sheet - Utilities	\$49.00	
445769 MOUNTAIN STATES CONCESSIONS LLC		\$723.89
OECC Food and Beverage - Concessions Expense	\$723.89	
445770 MOUNTAIN VALLEY MECHANICAL		\$1,320.00
Weber Area Dispatch 911 - Building Maintenance	\$1,320.00	
445771 MUNICIPAL CODE CORPORATION		\$682.00
Statutory Non Dept - Special Services	\$682.00	

445772 NAPA/GENUINE PARTS COMPANY		\$24.67
Road & Highways - Special Highway Supplies	\$24.67	
445773 NORTH OGDEN CITY CORPORATION		\$92.72
Library System - Utilities	\$92.72	
445774 ODORITE OF UTAH		\$185.00
Property Management - Building Maintenance	\$185.00	
445775 OFFICE DEPOT INC		\$256.40
Attorney - Criminal - Office Expense/Supplies	\$256.40	
445776 OGDEN CITY CORPORATION		\$4,059.52
Property Management - Utilities	\$1,148.94	
OECC Operations - Utilities	\$1,453.78	
Parks Ft Buenaventura - Utilities	\$387.60	
Library System - Utilities	\$1,069.20	
445777 ONE TIME PAY		\$800.00
Trust and Agency - Trust / Escrow Disbursement	\$800.00	
445778 ONE TIME PAY		\$1,100.00
Trust and Agency - Trust / Escrow Disbursement	\$1,100.00	
445779 ONE TIME PAY		\$850.00
Trust and Agency - Trust / Escrow Disbursement	\$850.00	
445780 ONE TIME PAY		\$1,650.00
Trust and Agency - Trust / Escrow Disbursement	\$1,650.00	
445781 ONE TIME PAY		\$800.00
Trust and Agency - Trust / Escrow Disbursement	\$800.00	
445782 ONE TIME PAY		\$1,100.00
Trust and Agency - Trust / Escrow Disbursement	\$1,100.00	
445783 ONE TIME PAY		\$800.00
Trust and Agency - Trust / Escrow Disbursement	\$800.00	
445784 ONE TIME PAY		\$2,400.00
Trust and Agency - Trust / Escrow Disbursement	\$2,400.00	
445785 ONE TIME PAY		\$1,100.00
Trust and Agency - Trust / Escrow Disbursement	\$1,100.00	
445786 PALAMERICAN SECURITY INC		\$240.00
Women Infants & Children - Special Services	\$240.00	
445787 LARSEN BEVERAGE		\$1,814.48
Jail - Meals/Entertainment	\$134.00	
OECC Food and Beverage - Concessions Expense	\$1,192.88	
GSEC Concessions - Concessions Expense	\$487.60	
445788 PERPETUAL STORAGE INC		\$248.60
IT - Sundry Expense	\$140.84	
Weber Area Dispatch 911 - Equipment Maintenance	\$107.76	
445789 PETER GRAY		\$1,085.00
OECC Executive - Contracted Labor - Operations	\$1,085.00	
445790 PETERS SCOFIELD, A PROFESSIONAL CORPORATION		\$4,045.75
Risk Management - Service Fees Expense	\$4,045.75	

445791 PHOEBE CARTER		\$64.37
Library System - Special Supplies	\$64.37	
445792 POST ASPHALT PAVING & CONSTRUCTION		\$2,450.00
Property Management - Rent Expense	\$1,650.00	
Trust and Agency - Trust / Escrow Disbursement	\$800.00	
445793 PRAXAIR DISTRIBUTION INC		\$77.20
Golden Spike Event Center - Equipment Maintenance	\$77.20	
445794 PREMIER EMPLOYEE SOLUTIONS LLC		\$2,094.23
OECC Food and Beverage - Contract Labor - Kitchen	\$2,094.23	
445795 PRESORT ESSENTIALS		\$1,241.24
Statutory Non Dept - Contracted Services	\$1,241.24	
445796 MEDICAL PRIORITY CONSULTANTS INC		\$12,827.00
Weber Area Dispatch 911 - Equipment Maintenance	\$12,827.00	
445797 PRO EDGE TECHNOLOGY, LLC		\$897.45
IT - Capital Equipment	\$897.45	
445798 PROFESSIONAL SERVICE INDUSTRIES INC		\$2,116.00
Library System - Building Improvements	\$2,116.00	
445799 CAPTIVE FINANCE SOLUTIONS LLC		\$105.00
Attorney - Criminal - Office Expense/Supplies	\$105.00	
445800 PENGUIN RANDOM HOUSE LLC		\$30.00
Library System - Library Books/Materials	\$30.00	
445801 RAYMOND KELLER CONSTRUCTION		\$600.00
Library System - Building Maintenance	\$600.00	
445802 REBECCA JACKSON		\$6.80
Attorney - Criminal - Office Expense/Supplies	\$6.80	
445803 REFRIGERATION SUPPLIES DISTRIBUTOR		\$147.96
Jail - Building Maintenance	\$147.96	
445804 REPUBLIC SERVICES, INC		\$1,483.11
Property Management - Building Maintenance	\$345.80	
OECC Operations - Trash Removal	\$778.09	
County Sport Shooting Complex - Utilities	\$158.84	
Road & Highways - Special Highway Supplies	\$200.38	
445805 REVCO LEASING COMPANY LLC		\$588.64
Assessor - Debt Payment	\$180.04	
OECC Operations - Office Expense/Supplies	\$408.60	
445806 RICOH USA, INC		\$185.17
Human Resources - Equipment Maintenance	\$16.88	
Property Management - Building Maintenance	\$168.29	
445807 RB PRINTING SERVICES LLC		\$38.00
Fleet Department - Office Expense/Supplies	\$38.00	
445808 ROBBIE DAVIS		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
445809 ROCKY MOUNTAIN POWER		\$29,904.27
Property Management - Utilities	\$6,530.86	

Ice Sheet - Utilities	\$12,699.16	
Golden Spike Event Center - Utilities	\$2,057.97	
Recreation - Utilities	\$2,850.80	
Library System - Utilities	\$2,711.35	
Engineering - Utilities	\$0.99	
Road & Highways - Utilities	\$186.23	
Health Administration - Utilities	\$617.37	
Clinical Nursing Services - Utilities	\$572.26	
Environmental Health - Utilities	\$710.76	
Health Promotions - Utilities	\$277.78	
Women Infants & Children - Utilities	\$688.74	
445810 ROTARY CLUB OF OGDEN		\$103.34
Community Development - Association Dues	\$103.34	
445811 ROY CITY		\$1,130.94
Library System - Utilities	\$1,130.94	
445812 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		\$1,116.60
Jail - Building Maintenance	\$1,116.60	
445813 RUSH INTERNATIONAL TRUCK CENTER		\$54.90
Road & Highways - Special Highway Supplies	\$54.90	
445814 RYAN FREEMAN		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
445815 SAGE K HARROP		\$115.00
Health Promotions - Consultants	\$115.00	
445816 COPPERFIELD MEDIA		\$400.00
OECC Sales Division - Marketing And Promotions	\$400.00	
445817 SCHINDLER ELEVATOR CORPORATION		\$2,251.25
Property Management - Building Maintenance	\$357.14	
Health Administration - Building Maintenance	\$525.18	
Clinical Nursing Services - Building Maintenance	\$501.91	
Environmental Health - Building Maintenance	\$623.39	
Health Promotions - Building Maintenance	\$243.63	
445818 SEMI SERVICE		\$1,724.00
Property Management - Building Maintenance	\$1,724.00	
445819 TRUCKPRO HOLDING CORPORATION		\$207.96
Road & Highways - Special Highway Supplies	\$142.38	
Garage - Special Supplies	\$65.58	
445820 SKAGGS COMPANIES, INC.		\$611.19
Sheriff - Quartermaster	\$135.00	
Jail - Quartermaster	\$476.19	
445821 SMITH POWER PRODUCTS		\$5,099.96
Gas Recovery - Service Fees Expense	\$5,099.96	
445822 SNOW, CHRISTENSEN & MARTINEAU		\$4,249.00
Local Transportation Sales Tax - Special Projects	\$4,249.00	

445823 SNOWBASIN RESORT COMPANY		\$500.00
Environmental Health - Food Service Program Revenue	\$500.00	
445824 STAFFING RESOURCE MANAGEMENT		\$4,032.70
OECC Food and Beverage - Contract Labor - Banquet	\$4,032.70	
445825 OGDEN PUBLISHING CORPORATION		\$1,009.00
Attorney - Criminal - Service Fees Expense	\$1,009.00	
445826 STATE OF UTAH		\$63.93
OECC Operations - Special Supplies	\$63.93	
445827 STATE OF UTAH		\$1,673.76
Jail - Equipment Maintenance	\$290.40	
Weber Area Dispatch 911 - Contracted Services	\$1,383.36	
445828 STEPHEN JEFFRY SIMPSON		\$1,095.00
OECC Executive - Contracted Labor - Operations	\$1,095.00	
445829 STEVE HANEY		\$58.89
Attorney - Criminal - Service Fees Expense	\$58.89	
445830 SRC CORPORATION INC		\$625.00
Weed Department - Special Supplies	\$625.00	
445831 SUMMIT ENERGY LLC		\$4,374.17
Jail - Utilities	\$4,374.17	
445832 SUMMIT PRINTING		\$212.00
Weber Housing Auth - Office Expense/Supplies	\$212.00	
445833 SWIRE PACIFIC HOLDINGS INC		\$2,355.46
Ice Sheet - Concessions Expense	\$2,355.46	
445834 THACKER TRANSCRIPTS		\$42.00
Public Defender - Appeal Excess	\$42.00	
445835 THE DICIO GROUP		\$500.00
Community Development - Contracted Services	\$500.00	
445836 R GEORGE GREGERSEN		\$1,650.00
OECC Sales Division - Marketing And Promotions	\$1,650.00	
445837 WEST PUBLISHING CORPORATION		\$2,333.92
Attorney - Criminal - Subscriptions	\$433.90	
Public Defender - Software	\$1,900.02	
445838 THYSSEN KRUPP ELEVATOR CORPORATION		\$343.27
Ice Sheet - Building Maintenance	\$343.27	
445839 TOPPER BAKERY INC		\$135.00
GSEC Concessions - Concessions Expense	\$135.00	
445840 TRAFFIC SAFETY RENTALS INC		\$53.30
Road & Highways - Special Highway Supplies	\$53.30	
445841 TREASURE FIRE EQUIPMENT INC		\$1,848.00
Jail - Building Maintenance	\$975.00	
Ice Sheet - Building Maintenance	\$873.00	
445842 TRULY NOLEN OF AMERICA INC		\$286.00
Property Management - Building Maintenance	\$171.00	
Road & Highways - Special Highway Supplies	\$115.00	

445843 TXOX COMMUNICATIONS		\$100.00
Jail - Telephone	\$100.00	
445844 UNIFIRST CORP		\$454.37
Road & Highways - Special Highway Supplies	\$233.78	
Garage - Building Maintenance	\$150.14	
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	
445845 UNITED LABORATORIES INC		\$412.10
OECC Operations - Equipment Maintenance	\$412.10	
445846 UNITED PARCEL SERVICE INC		\$10.26
Jail - Office Expense/Supplies	\$10.26	
445847 UNITED RENTALS (NORTH AMERICA), INC		\$1,084.73
Property Management - Building Maintenance	\$546.23	
County Fair - Equipment Rental Expense	\$538.50	
445848 UNIVERSAL GRINDING		\$552.00
Ice Sheet - Equipment Maintenance	\$552.00	
445849 US FOODS INC		\$16,916.60
OECC Food and Beverage - Food	\$13,137.60	
Ice Sheet - Concessions Expense	\$3,131.11	
GSEC Concessions - Concessions Expense	\$647.89	
445850 UEAC		\$1,495.00
OECC Operations - Contracted Services	\$1,495.00	
445851 STATE OF UTAH		\$1,285.00
Assessor - Training/Travel	\$1,285.00	
445852 UTAH STATE UNIVERSITY		\$48,391.94
USU Extention - Contracted Services	\$48,391.94	
445853 CELLCO PARTNERSHIP		\$177.21
Weber Area Dispatch 911 - Telephone	\$177.21	
445854 VICTOR PACHECO JR		\$18.56
Weber Housing Auth - Mileage Reimbursement	\$18.56	
445855 VICTOR PACHECO JR		\$150.00
Weber Housing Auth - Special Projects	\$150.00	
445856 WALGREEN CO		\$480.00
Library System - Training/Travel	\$480.00	
445857 WASATCH DISTRIBUTING CO INC		\$2,914.22
OECC Food and Beverage - Beverage	\$790.52	
Ice Sheet - Concessions - Beer	\$1,269.00	
GSEC Concessions - Concessions Expense	\$854.70	
445858 WASATCH FRONT REGIONAL COUNCIL		\$5,000.00
Corridor Preserve - Administrative Fees	\$5,000.00	
445859 WASATCH REGIONAL LANDFILL		\$441,546.26
Transfer Station - Disposal/Ecdc	\$441,546.26	

445860 CITY OF WASHINGTON TERRACE		\$600.95
Library System - Utilities	\$600.95	
445861 WAYNE ROSE		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
445862 WEST COAST CODE CONSULTANTS INC		\$10,912.09
Building Inspector - Contracted Services	\$10,912.09	
445863 WEBB PHYSICAL THERAPY		\$125.00
Environmental Health - Swimming Pools	\$125.00	
445864 WEBER COUNTY GOLDEN SPIKE EVENTS CENTER		\$3,000.00
Golden Spike Event Center - Sundry Expense	\$3,000.00	
445865 WEBER COUNTY HUMAN RESOURCES		\$124.00
Weber Area Dispatch 911 - Contracted Services	\$124.00	
445866 WELLS FARGO BANK		\$3,250.00
2013 Go Bond - Trustee Fees	\$750.00	
2014B Sales Tax Bond - Trustee Fees	\$2,500.00	
445867 CITY OF WEST HAVEN		\$84.00
Road & Highways - Special Highway Supplies	\$84.00	
445868 WESTLAND FORD INC		\$393.98
Garage - Special Supplies	\$393.98	
445869 WILBUR ELLIS HOLDINGS II INC		\$2,865.00
Weed Department - Special Supplies	\$2,865.00	
445870 WILLIAM GEORGE ROSS		\$30.00
Operations Admin - Per Diem	\$30.00	
445871 THE WINDSHIELD CONNECTION INC		\$705.00
Property Management - Equipment Maintenance	\$245.00	
Garage - Special Supplies	\$460.00	
445872 WINTERTON AUTOMOTIVE INC #2		\$106.00
Garage - Special Supplies	\$106.00	
445873 WORKERS COMPENSATION FUND		\$1,068.50
Weber Area Dispatch 911 - Risk Insurance	\$1,068.50	
445874 XEROX CORPORATION		\$46.01
Women Infants & Children - Special Services	\$46.01	
445875 ZACHARY KEELE WAY		\$176.00
Public Defender - Service Fees Expense	\$176.00	
Count: 248	Grand Total	\$964,506.54