

Weber County Warrant Report

Issue Date: 3/19/2021

Approval Date: 3/23/2021

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, 3/23/2021.

Payment Method	Warrant From	Warrant To	Amount
EFT	3658	3695	\$511,178.66
Check	457439	457585	\$1,132,762.91
Other	76	77	\$803,545.10
			\$2,447,486.67

Jim H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
76 SELECTHEALTH		\$798,246.10
Payroll Clearing - MEDICAL INSURANCE	\$730,535.40	
Payroll Clearing - SUBGROUP INSURANCE	\$12,379.30	
Termination Pool - Retiree Insurance Premiums	\$53,547.10	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$1,784.30	
77 SELECTHEALTH		\$5,299.00
Payroll Clearing - SUBGROUP INSURANCE	\$5,299.00	
3658 ALPHA COUNSELING & TREATMENT INC		\$15,333.33
Jail - Service Fees Expense	\$15,333.33	
3659 ALSCO, INC.		\$117.54
Road & Highways - Special Highway Supplies	\$117.54	
3660 ALSCO, INC.		\$264.47
Library System - Building Maintenance	\$123.63	
Animal Shelter - Building Maintenance	\$23.21	
Garage - Building Maintenance	\$60.45	
Weber Area Dispatch 911 - Building Maintenance	\$57.18	
3661 AMMON NELSON		\$6,524.00
Public Defender - Contracted Services	\$6,524.00	
3662 ANA PILI		\$97.47
Children Justice Ctr - Mileage Reimbursement	\$97.47	
3663 BAHRAM RAHIMZADEGAN		\$633.46
Surveyor - Mileage Reimbursement	\$386.46	
Surveyor - Per Diem	\$247.00	
3664 BOWEN CROWTHER		\$160.00
Sheriff - Search/Rescue	\$160.00	

3665 CENGAGE LEARNING INC		\$40.30
Library System - Library Books/Materials	\$40.30	
3666 CONDIE LAW FIRM PLLC		\$6,292.42
Public Defender - Contracted Services	\$6,292.42	
3667 CROWTHER LAW OFFICE PLLC		\$6,507.92
Public Defender - Contracted Services	\$6,507.92	
3668 DELL MARKETING LP		\$5,518.84
IT - Capital Equipment	\$5,518.84	
3669 FAMRAV LLC		\$5,633.33
Jail - Rent Expense	\$5,633.33	
3670 GREY HOUSE PUBLISHING INC		\$307.50
Library System - Library Books/Materials	\$307.50	
3671 INTERMOUNTAIN FARMERS ASSOC INC		\$2,777.51
Golden Spike Event Center - Building Maintenance	\$779.51	
Golden Spike Event Center - Special Supplies	\$1,998.00	
3672 JAMES M RETALLICK		\$8,009.58
Public Defender - Contracted Services	\$8,009.58	
3673 JENNIFER A CLARK, ATTORNEY AT LAW		\$11,527.25
Public Defender - Contracted Services	\$11,527.25	
3674 JESSICA HANCOCK		\$708.32
Attorney - Criminal - Office Expense/Supplies	\$708.32	
3675 KYLE NORDFORS		\$320.00
Sheriff - Search/Rescue	\$320.00	
3676 LAW OFFICE OF MARY ANNE ELLIS, LLC		\$7,647.33
Public Defender - Contracted Services	\$7,647.33	
3677 MARSHALL LAW, PLLC		\$3,461.33
Public Defender - Contracted Services	\$3,461.33	
3678 MARTIN V GRAVIS		\$8,080.25
Public Defender - Contracted Services	\$8,080.25	
3679 MICHAEL D BOUWHUIS ATTORNEY AT LAW		\$11,849.25
Public Defender - Contracted Services	\$11,849.25	
3680 MOUNTAIN WEST TRUCK CENTER/VOLVO		\$1,234.19
Garage - Special Supplies	\$1,234.19	
3681 BARBARA GAWAN		\$198.75
Library System - Special Supplies	\$198.75	
3682 OGDEN WEBER CONVENTION VISITORS BUREAU		\$107.20
Golden Spike Event Center - Special Supplies	\$107.20	
3683 REBECCA M VOYMAS		\$6,429.75
Public Defender - Contracted Services	\$6,429.75	
3684 RON KULAK		\$4.56
Weber Area Dispatch 911 - Training/Travel	\$4.56	
3685 ROY CITY		\$34,166.67
Paramedic - Contracted Services	\$34,166.67	

3686 SHAWN SMITH		\$5,485.58
Public Defender - Contracted Services	\$5,485.58	
3687 STAKER & PARSON COMPANIES		\$2,943.80
Road & Highways - Special Highway Supplies	\$1,443.93	
Transfer Station - Building Maintenance	\$1,499.87	
3688 STATE OF UTAH		\$191.16
Children Justice Ctr - Service Fees Expense	\$191.16	
3689 WEST PUBLISHING CORPORATION		\$2,702.65
Attorney - Criminal - Subscriptions	\$725.87	
Public Defender - Software Maint	\$1,976.78	
3690 THYSSEN KRUPP ELEVATOR CORPORATION		\$366.16
Ice Sheet - Equipment Maintenance	\$366.16	
3691 VITALCORE HEALTH STRATEGIES LLC		\$272,201.97
Jail - Contracted Services	\$272,201.97	
3692 WEBER FIRE DISTRICT		\$68,333.33
Paramedic - Contracted Services	\$68,333.33	
3693 WHEELER MACHINERY CO		\$265.67
Road & Highways - Special Highway Supplies	\$260.03	
Transfer Station - Equipment Maintenance	\$5.64	
3694 WHEELER MACHINERY CO		\$480.48
Road & Highways - Special Highway Supplies	\$480.48	
3695 WILLIAMS & PACE ATTORNEYS AT LAW PC		\$14,255.34
Public Defender - Contracted Services	\$14,255.34	
457439 A-1 PUMPING		\$250.00
Library System - Building Maintenance	\$250.00	
457440 ABM PARKING SERVICES		\$277.50
OECC Operations - Parking-Staff	\$35.00	
OECC Operations - Parking-Event	\$242.50	
457441 AMERICAN TIRE DISTRIBUTORS		\$2,021.36
Garage - Special Supplies	\$2,021.36	
457442 ANDERSON AUTOMATIC DOOR LLC		\$780.00
Library System - Building Maintenance	\$780.00	
457443 ANDREW J HEYWARD		\$7,600.75
Public Defender - Contracted Services	\$7,600.75	
457444 AQUATIC DREAMS INC		\$120.00
Library System - Special Services	\$120.00	
457445 ADRENALIN ENTERPRISES, INC		\$1,941.14
CSI - Reimbursable Sales Tax	\$4.92	
CSI - Equipment Maintenance	\$1,936.22	
457446 BAKER & TAYLOR INC		\$4,093.04
Library System - Library Books/Materials	\$4,093.04	
457447 BART CRAGUN		\$52.00
Road & Highways - CDL Testing	\$52.00	

457448 BELL JANITORIAL SUPPLY LC		\$10,221.32
Jail - Jail Cleaning Supplies	\$8,542.11	
Golden Spike Event Center - Building Maintenance	\$1,679.21	
457449 BLACKSTONE AUDIO INC		\$140.00
Library System - Library Books/Materials	\$140.00	
457450 BLIP OPERATIONS		\$333.00
Library System - Special Services	\$333.00	
457451 BLUE 360 MEDIA LLC		\$119.34
Attorney - Criminal - Subscriptions	\$119.34	
457452 BONA VISTA WATER		\$3,148.43
Golden Spike Event Center - Utilities	\$3,040.51	
County Sport Shooting Complex - Utilities	\$107.92	
457453 BUSHELL & WIDDISON PLLC		\$6,619.25
Public Defender - Contracted Services	\$6,619.25	
457454 CANYON VIEW DUMPSTERS INC		\$1,780.00
Golden Spike Event Center - Building Maintenance	\$1,780.00	
457455 CECIL TED BURRELL		\$408.00
Weber Housing Auth - Housing Payments	\$408.00	
457456 QWEST CORPORATION		\$595.13
Weber Area Dispatch 911 - Telephone	\$595.13	
457457 QWEST CORPORATION		\$10,668.13
IT - Telephone	\$10,668.13	
457458 QWEST CORPORATION		\$77.93
Sewer - Upper Valley - Service Fees Expense	\$77.93	
457459 QWEST CORPORATION		\$39.99
Sewer - Upper Valley - Service Fees Expense	\$39.99	
457460 QWEST CORPORATION		\$1,423.66
Library System - Telephone	\$1,423.66	
457461 QWEST CORPORATION		\$79.98
Transfer Station - Telephone	\$79.98	
457462 QWEST CORPORATION		\$384.60
Weber Area Dispatch 911 - Telephone	\$384.60	
457463 QWEST CORPORATION		\$289.71
Weber Area Dispatch 911 - Telephone	\$289.71	
457464 QWEST CORPORATION		\$155.88
Weber Area Dispatch 911 - Telephone	\$155.88	
457465 QWEST CORPORATION		\$155.88
Weber Area Dispatch 911 - Telephone	\$155.88	
457466 QWEST CORPORATION		\$157.33
Weber Area Dispatch 911 - Telephone	\$157.33	
457467 QWEST CORPORATION		\$384.60
Weber Area Dispatch 911 - Telephone	\$384.60	
457468 QWEST CORPORATION		\$51.61
Children Justice Ctr - Telephone	\$51.61	

457469 QWEST CORPORATION		\$40.72
Children Justice Ctr - Telephone	\$40.72	
457470 WESTERN RECORDS DESTRUCTION INC		\$345.30
Jail - Office Expense/Supplies	\$66.00	
Property Management - Building Maintenance	\$279.30	
457471 CINTAS CORPORATION NO 2		\$34.28
Property Management - Building Maintenance	\$34.28	
457472 COMCAST HOLDINGS CORPORATION		\$211.10
IT - Telephone	\$175.93	
IT - Telephone	\$35.17	
457473 COMPUTERWISE INC		\$1,485.00
OECC Tech Services - AV Equipment Services	\$1,485.00	
457474 CREATIVE WELDING		\$2,500.00
Golden Spike Event Center - Equipment Maintenance	\$2,500.00	
457475 DE LAGE LANDEN FINANCIAL SERVICES INC		\$248.86
Commission - Debt Payment	\$248.86	
457476 DENCO SECURITY, INC		\$146.49
Children Justice Ctr - Equipment Maintenance	\$22.99	
Jail - Building Maintenance	\$123.50	
457477 DEX MEDIA LLC		\$595.04
IT - Telephone	\$229.75	
OECC Sales Division - Marketing And Promotions	\$365.29	
457478 THE DIRECTV GROUP INC		\$288.57
Library System - Special Services	\$288.57	
457479 DENNIS & DONNA KUNZ		\$800.00
Golden Spike Event Center - Special Supplies	\$800.00	
457480 QUESTAR GAS COMPANY		\$35,456.17
Jail - Utilities	\$3,527.31	
Property Management - Utilities	\$3,974.20	
OECC Operations - Heating Fuel	\$5,090.24	
Golden Spike Event Center - Utilities	\$12,040.66	
Recreation - Utilities	\$1,258.48	
County Sport Shooting Complex - Utilities	\$1,244.60	
Library System - Utilities	\$4,253.07	
Sewer - Pineview West Crimson - Service Fees Expense	\$6.75	
Transfer Station - Utilities	\$398.83	
Animal Shelter - Utilities	\$2,622.87	
Garage - Utilities	\$1,039.16	
457481 EASYWORKFORCE SOFTWARE INC		\$3,000.00
Ice Sheet - Subscriptions	\$570.00	
Golden Spike Event Center - Subscriptions	\$1,740.00	
GSEC Concessions - Subscriptions	\$690.00	
457482 EBSCO INDUSTRIES INC		\$10.05
Library System - Library Books/Materials	\$10.05	

457483 ECONO WASTE INC		\$240.00
Ice Sheet - Utilities	\$240.00	
457484 ELIOR INC		\$17,103.53
Jail - Jail Culinary	\$17,103.53	
457485 CODY J HART		\$1,895.00
Garage - Special Supplies	\$1,895.00	
457486 FAMILY COUNSELING SERVICE OF NORTHERN UTAH		\$5,480.00
Children Justice Ctr - Special Projects	\$5,480.00	
457487 FAMILY PROMISE OF OGDEN		\$4,790.00
Children Justice Ctr - Special Projects	\$4,790.00	
457488 FAMILY SUPPORT CENTER OF OGDEN INC		\$3,800.00
Children Justice Ctr - Special Projects	\$3,800.00	
457489 FARR WEST ANIMAL HOSPITAL LLC		\$258.84
Sheriff - K9	\$258.84	
457490 BENNION ENTERPRISES, INC.		\$1,915.00
Library System - Special Services	\$1,915.00	
457491 FLEETPRIDE INC		\$99.56
Garage - Special Supplies	\$99.56	
457492 GEORGE ARCHULETA		\$50.00
Jail - Jail Miscellaneous	\$50.00	
457493 GOLDEN BEVERAGE		\$2,298.90
GSEC Concessions - Concessions Expense	\$2,298.90	
457494 HOOPER CITY		\$8,466.00
Ramp Tax - Approp To Other Agency	\$8,466.00	
457495 HUGHES NETWORK SYSTEMS		\$20.74
Parks Weber Memorial - Utilities	\$20.74	
457496 HYLON KOBURN CHEMICALS INC		\$485.33
OECC Operations - Equipment Maintenance	\$267.15	
OECC Operations - Janitorial	\$218.18	
457497 INTERMOUNTAIN LOCK AND SECURITY SUPPLY		\$337.56
Jail - Building Maintenance	\$337.56	
457498 INTERMOUNTAIN TRAFFIC SAFETY		\$3,287.81
Road & Highways - Special Highway Supplies	\$3,287.81	
457499 JEANA H BERUBE		\$1,145.00
Children Justice Ctr - Special Projects	\$1,145.00	
457500 GERALD GARRET ENTERPRISES		\$145.24
OECC Operations - Special Supplies	\$145.24	
457501 JESSICA PAYNE		\$90.00
Attorney - Criminal - Service Fees Expense	\$90.00	
457502 AMERIMEX AUTO GLASS		\$300.00
Garage - Special Supplies	\$300.00	
457503 JUB ENGINEERS INC		\$1,824.93
Treasurers Suspense - Trust / Escrow Disbursement	\$1,824.93	

457504 LANGUAGE LINE SERVICES		\$644.20
Weber Area Dispatch 911 - Telephone	\$644.20	
457505 LAWSON PRODUCTS		\$332.54
Garage - Special Supplies	\$332.54	
457506 MARIANNE SHAFFER		\$47.77
Weber Housing Auth - Mileage Reimbursement	\$47.77	
457507 RANDY MARRIOTT CONSTRUCTION		\$2,189.04
Road & Highways - Special Highway Supplies	\$2,189.04	
457508 SIAMAK FARHATNIA		\$4,000.00
Environmental Health - Grant Funded Repairs	\$4,000.00	
457509 MIDWEST TAPE LLC		\$15.73
Library System - Library Books/Materials	\$15.73	
457510 KRISTIE ELLIS DVM PLLC		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
457511 MOULDING & SONS LANDFILL LLC		\$14,018.28
Transfer Station C&D - Disposal/Ecdc	\$14,018.28	
457512 DS SERVICES OF AMERICA INC		\$8.51
Commission - Office Expense/Supplies	\$8.51	
457513 MOUNTAIN ALARM		\$49.00
Ice Sheet - Utilities	\$49.00	
457514 HARRIS & JENKINS		\$675.00
Weber Housing Auth - Housing Payments	\$675.00	
457515 HARRIS & JENKINS		\$700.00
Weber Housing Auth - Housing Payments	\$700.00	
457516 HARRIS & JENKINS		\$689.00
Weber Housing Auth - Housing Payments	\$689.00	
457517 NORTH OGDEN CITY CORPORATION		\$18,791.00
Ramp Tax - Approp To Other Agency	\$18,791.00	
457518 NOTEWORTHY REPORTING, LLC		\$242.00
Public Defender - Service Fees Expense	\$242.00	
457519 O L MCPHERSON, FORENSIC PSYCHIATRY PC		\$1,400.00
District Court - Mental Evaluations	\$1,400.00	
457520 OFFICE DEPOT INC		\$1,258.79
Attorney - Criminal - Office Expense/Supplies	\$1,258.79	
457521 OGDEN CITY CORPORATION		\$1,005.25
Library System - Utilities	\$1,005.25	
457522 OGDEN CITY CORPORATION		\$117,583.33
Paramedic - Contracted Services	\$117,583.33	
457523 OGDEN WEBER CONVENTION VISITORS BUREAU		\$70,833.33
Tourism - Convention Bureau	\$70,833.33	
457524 OGDEN WEBER TECHNICAL COLLEGE		\$120.00
Human Resources - Training/Travel	\$120.00	
457525 ON-SITE ANTIFREEZE RECYCLING INC		\$550.00
Garage - Special Supplies	\$550.00	

457526 LARSEN BEVERAGE		\$3,080.66
OECC Food and Beverage - Concessions Expense	\$46.50	
OECC Food and Beverage - Food	\$156.80	
GSEC Concessions - Concessions Expense	\$2,877.36	
457527 POWER ENGINEERING CO., INC		\$275.00
OECC Operations - Contracted Services	\$275.00	
457528 PRAXAIR DISTRIBUTION INC		\$91.04
Golden Spike Event Center - Equipment Maintenance	\$91.04	
457529 PENSKE COMMERCIAL VEHICLES US LLC		\$107.61
Garage - Special Supplies	\$107.61	
457530 PREMIER VEHICLE INSTALLATION		\$1,637.52
Fleet Department - Capital Equipment	\$1,637.52	
457531 PRESORT ESSENTIALS		\$1,483.30
Commission - Office Expense/Supplies	\$1.34	
Assessor - Office Expense/Supplies	\$57.94	
Attorney - Criminal - Office Expense/Supplies	\$218.29	
Clerk/Auditor - Postage	\$284.88	
Elections - Office Expense/Supplies	\$24.82	
Recorder - Office Expense/Supplies	\$3.78	
Sheriff - Office Expense/Supplies	\$17.62	
Jail - Office Expense/Supplies	\$7.55	
Treasurer - Postage	\$188.31	
Human Resources - Office Expense/Supplies	\$13.44	
Property Management - Postage	\$47.79	
Animal Control - Office Expense/Supplies	\$99.75	
Planning - Office Expense/Supplies	\$37.29	
Sewer - Lower Valley - Office Expense/Supplies	\$0.38	
Sewer - Upper Valley - Office Expense/Supplies	\$0.09	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$0.03	
Sewer - Pineview West Radford - Office Expense/Supplies	\$0.04	
Health Administration - Postage	\$26.06	
Clinical Nursing Services - Postage	\$38.22	
Environmental Health - Postage	\$398.77	
Health Promotions - Postage	\$4.32	
Women Infants & Children - Postage	\$12.59	
457532 MEDICAL PRIORITY CONSULTANTS INC		\$1,095.00
Weber Area Dispatch 911 - Training/Travel	\$1,095.00	
457533 PURE WATER SOLUTIONS, INC		\$220.00
Garage - Special Supplies	\$220.00	
457534 REPUBLIC SERVICES, INC		\$724.65
County Sport Shooting Complex - Utilities	\$209.75	
Road & Highways - Special Highway Supplies	\$514.90	
457535 SCOTT T LARSEN INC		\$323.00
Weber Housing Auth - Housing Payments	\$323.00	

457536 RHETT POTTER		\$1,200.00
District Court - Mental Evaluations	\$1,200.00	
457537 RHODE ISLAND NOVELTY INC		\$1,336.85
Library System - Special Supplies	\$1,336.85	
457538 THE WARNES CO INC		\$381.00
Garage - Special Supplies	\$381.00	
457539 ROCKY MOUNTAIN POWER		\$19,337.33
Children Justice Ctr - Utilities	\$318.39	
Property Management - Utilities	\$32.50	
Ice Sheet - Utilities	\$12,626.76	
Parks Ft Buenaventura - Utilities	\$582.44	
Parks North Fork - Utilities	\$21.79	
Library System - Utilities	\$5,755.45	
457540 ROTARY CLUB OF OGDEN		\$103.34
Commission - Association Dues	\$103.34	
457541 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		\$34.71
Jail - Building Maintenance	\$34.71	
457542 INDUSTRIAL PRODUCTS MFG INC		\$216.00
Sheriff - Quartermaster	\$216.00	
457543 SANOFI PASTEUR INC		\$5,445.51
Clinical Nursing Services - Special Supplies	\$5,445.51	
457544 SCHINDLER ELEVATOR CORPORATION		\$414.90
Property Management - Building Maintenance	\$414.90	
457545 SHI INTERNATIONAL CORP		\$6,261.88
IT - Software Maint	\$6,261.88	
457546 TRUCKPRO HOLDING CORPORATION		\$19.20
Garage - Special Supplies	\$19.20	
457547 SOUTH & JONES TIMBER COMPANY, INC		\$3,360.00
Golden Spike Event Center - Special Supplies	\$3,360.00	
457548 SPRINT		\$116.33
Transfer Station - Telephone	\$116.33	
457549 STAFFING RESOURCE MANAGEMENT		\$426.31
OECC Operations - Contracted Labor - Operations	\$426.31	
457550 STATE OF UTAH		\$39,755.18
Assessor - Equipment Maintenance	\$111.32	
Attorney - Criminal - Equipment Maintenance	\$295.66	
Sheriff - Equipment Maintenance	\$12,242.39	
Jail - Equipment Maintenance	\$760.66	
Homeland Security - Equipment Maintenance	\$54.25	
IT - Equipment Maintenance	\$32.61	
Property Management - Equipment Maintenance	\$783.04	
USU Extention - Equipment Maintenance	\$30.21	
CSI - Equipment Maintenance	\$462.11	
Golden Spike Event Center - Equipment Maintenance	\$1,392.86	

Recreation - Equipment Maintenance	\$11.69	
Parks Admin - Equipment Maintenance	\$975.09	
Library System - Equipment Maintenance	\$294.42	
Animal Control - Equipment Maintenance	\$664.71	
Engineering - Equipment Maintenance	\$285.75	
Building Inspector - Equipment Maintenance	\$342.73	
Weed Department - Equipment Maintenance	\$7.16	
Road & Highways - Equipment Maintenance	\$17,351.32	
Flood Control - Equipment Maintenance	\$731.29	
Transfer Station - Equipment Maintenance	\$2,101.87	
Garage - Equipment Maintenance	\$242.30	
Fleet Department - Equipment Maintenance	\$165.58	
Environmental Health - Equipment Maintenance	\$416.16	
457551 STEPHEN BRADFORD IJAMES		\$2,000.00
Treasurers Suspense - Special Supplies	\$2,000.00	
457552 STRATEGIC RESPONSE SOLUTIONS, LLC		\$17,200.00
Homeland Security - Special Supplies	\$17,200.00	
457553 STRYKER SALES CORPORATION		\$32,085.04
Paramedic - Controlled Assets	\$32,085.04	
457554 SUNRISE ENGINEERING, INC		\$1,351.50
Storm Water Upper - Infrastructure	\$1,351.50	
457555 SWIRE PACIFIC HOLDINGS INC		\$400.52
Ice Sheet - Concessions Expense	\$400.52	
457556 TERAL TREE		\$28.95
Attorney - Criminal - Reimbursable Sales Tax	\$1.96	
Attorney - Criminal - Office Expense/Supplies	\$26.99	
457557 THE BUCKNER COMPANY		\$50.00
Library System - Special Services	\$50.00	
457558 THE DATA CENTER, LLC		\$131.04
Assessor - Postage	\$91.00	
Assessor - Printing	\$40.04	
457559 THE DICIO GROUP		\$5,021.70
Commission - Contracted Services	\$4,775.00	
Center of Excellence - Office Expense/Supplies	\$246.70	
457560 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC		\$784.00
Jail - Medical Services	\$784.00	
457561 THE VERNON COMPANY		\$184.83
OECC Executive - Special Supplies	\$184.83	
457562 TOPPER BAKERY INC		\$357.50
GSEC Concessions - Concessions Expense	\$357.50	
457563 TRULY NOLEN OF AMERICA INC		\$282.00
Property Management - Building Maintenance	\$92.00	
Parks Observatory Park - Building Maintenance	\$125.00	
Road & Highways - Special Highway Supplies	\$65.00	

457564 UNIFIRST CORP		\$27.40
Transfer Station - Special Supplies	\$27.40	
457565 UNITED PARCEL SERVICE INC		\$152.72
Library System - Special Services	\$152.72	
457566 US FOODS INC		\$2,733.25
Ice Sheet - Concessions Expense	\$23.47	
GSEC Concessions - Concessions Expense	\$2,709.78	
457567 US POSTAL SERVICE		\$245.00
Elections - Postage	\$245.00	
457568 UEAC		\$24,611.70
OECC Executive - Capital Equipment	\$18,760.00	
Golden Spike Event Center - Building Maintenance	\$5,851.70	
457569 STATE OF UTAH		\$699.97
Assessor - Office Expense/Supplies	\$699.97	
457570 STATE OF UTAH		\$22,771.30
Statutory Non Dept - MV Reimb State Reg Postage	\$2,514.18	
Statutory Non Dept - MV Reimb to State	\$20,257.12	
457571 CELLCO PARTNERSHIP		\$5,130.82
Attorney - Criminal - Office Expense/Supplies	\$240.06	
Children Justice Ctr - Telephone	\$126.60	
Sheriff - Telephone	\$4,764.16	
457572 VICTORY SUPPLY LLC		\$4,704.75
Jail - Jail Inmate Clothing	\$4,704.75	
457573 TOWN & COUNTRY FLOORING		\$319.91
Attorney - Criminal - Office Expense/Supplies	\$319.91	
457574 WASATCH DISTRIBUTING CO INC		\$280.09
Ice Sheet - Concessions - Beer	(\$492.00)	
GSEC Concessions - Concessions Expense	\$772.09	
457575 WASATCH ICE HOCKEY OFFICIALS ASSOC		\$1,289.50
Ice Sheet - Special Supplies	\$1,289.50	
457576 REPUBLIC SERVICES		\$329,538.37
Transfer Station - Disposal/Ecdc	\$329,538.37	
457577 WASTE MANAGEMENT OF UTAH, INC.		\$86.22
Road & Highways - Special Highway Supplies	\$86.22	
457578 WEST COAST CODE CONSULTANTS INC		\$4,152.28
Building Inspector - Contracted Services	\$4,152.28	
457579 WEBER HUMAN SERVICES		\$197,170.33
Human Services - Contributions	\$197,170.33	
457580 WENDY SUE KELSO		\$55.00
Attorney - Criminal - Service Fees Expense	\$55.00	
457581 CITY OF WEST HAVEN		\$89.00
Road & Highways - Special Highway Supplies	\$89.00	
457582 WESTERN DETENTION PRODUCTS INC		\$1,605.00
Jail - Building Maintenance	\$1,605.00	

457583 WINTERTON AUTOMOTIVE INC #2		\$91.00
Garage - Special Supplies	\$91.00	
457584 YF3X LLC		\$186.55
Garage - Special Supplies	\$186.55	
457585 ZOETIS US LLC		\$742.00
Animal Shelter - Animal Feed/Care	\$742.00	
Count: 187	Grand Total	\$2,447,486.67