

Weber County Warrant Report

Issue Date: 2/14/2020

Approval Date: 2/18/2020

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, 2/18/2020.

Payment Method	Warrant From	Warrant To	Amount
EFT	2425	2455	\$232,314.80
Check	447381	447553	\$1,157,038.90
			\$1,389,353.70

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
2425 ALPHA COUNSELING & TREATMENT INC		\$21,273.33
Jail - Service Fees Expense	\$21,273.33	
2426 ALSCO, INC.		\$692.91
Jail - Jail Cleaning Supplies	\$168.17	
Library System - Building Maintenance	\$361.26	
Road & Highways - Special Highway Supplies	\$49.12	
Weber Area Dispatch 911 - Building Maintenance	\$114.36	
2427 AMMON NELSON		\$8,858.91
Public Defender - Contracted Services	\$8,858.91	
2428 BROOKE STEWART		\$21.04
Payroll Clearing - ACCIDENT	\$21.04	
2429 COMMERCIAL TIRE, INC.		\$651.01
Road & Highways - Special Highway Supplies	\$651.01	
2430 CONDIE LAW FIRM PLLC		\$6,149.42
Public Defender - Contracted Services	\$6,149.42	
2431 CROWTHER LAW OFFICE PLLC		\$2,626.75
Public Defender - Contracted Services	\$2,626.75	
2432 CRS CONSULTING ENGINEERS INCORPORATED		\$2,444.40
WACOG Sales Tax - Special Projects	\$2,444.40	
2433 DELL MARKETING LP		\$5,570.00
Attorney - Criminal - Office Expense/Supplies	\$3,380.00	
Garage - Office Expense/Supplies	\$2,190.00	
2434 DISPATCH EMPLOYEE ASSOCIATION		\$126.00
Payroll Clearing - DISPATCH EMP ASSOC	\$126.00	
2435 FRANCISCO J ROMAN		\$6,636.75
Public Defender - Contracted Services	\$6,636.75	
2436 IDEUM INC		\$14,001.98
Library System - Capital Equipment	\$14,001.98	

2437 INTERWEST SUPPLY CO INC		\$841.89
Road & Highways - Equipment Maintenance	\$841.89	
2438 JAMES M RETALLICK		\$7,820.58
Public Defender - Contracted Services	\$7,820.58	
2439 JENI CATHERINE CRANDY-SETERA		\$18.22
Payroll Clearing - VASA	\$18.22	
2440 JENNIFER A CLARK, ATTORNEY AT LAW		\$11,327.50
Public Defender - Contracted Services	\$11,327.50	
2441 KIMBERLEY RHODES		\$52.10
Attorney - Criminal - Training/Travel	\$52.10	
2442 LAW OFFICE OF MARY ANNE ELLIS, LLC		\$7,476.92
Public Defender - Contracted Services	\$7,476.92	
2443 LORI STODDARD		\$70.00
Sheriff - Training/Travel	\$70.00	
2444 MARSHALL LAW, PLLC		\$9,168.67
Public Defender - Contracted Services	\$9,168.67	
2445 MARTIN V GRAVIS		\$7,889.33
Public Defender - Contracted Services	\$7,889.33	
2446 MICHAEL D BOUWHUIS ATTORNEY AT LAW		\$11,982.10
Public Defender - Training/Travel	\$11,982.10	
2447 MOUNTAIN WEST TRUCK CENTER/VOLVO		\$1,870.88
Road & Highways - Equipment Maintenance	\$1,744.35	
Garage - Special Supplies	\$126.53	
2448 REBECCA M VOYMAS		\$6,257.67
Public Defender - Contracted Services	\$6,257.67	
2449 ROY CITY		\$28,000.00
Paramedic - Contracted Services	\$28,000.00	
2450 SHELLY NIXON		\$18.22
Payroll Clearing - VASA	\$18.22	
2451 STAKER & PARSON COMPANIES		\$302.56
Road & Highways - Special Highway Supplies	\$302.56	
2452 STEPHANIE ANDERSON		\$54.66
Payroll Clearing - VASA	\$54.66	
2453 WEBER FIRE DISTRICT		\$56,000.00
Paramedic - Contracted Services	\$56,000.00	
2454 WILLIAMS & PACE ATTORNEYS AT LAW PC		\$13,897.00
Public Defender - Contracted Services	\$13,897.00	
2455 ZARIC SWANDER		\$214.00
County Sport Shooting Complex - Training/Travel	\$214.00	
447381 A-1 UNIFORMS LLC		\$1,408.63
Sheriff - Quartermaster	\$352.09	
Jail - Quartermaster	\$1,056.54	
447382 AARON MICHAEL ROSS		\$100.00
OECC Executive - Talent Expense	\$100.00	

447383 ABACUS CARPET & UPHOLSTERY CLEANING, INC.		\$705.42
Health Administration - Building Maintenance	\$77.95	
Clinical Nursing Services - Building Maintenance	\$74.49	
Environmental Health - Building Maintenance	\$92.51	
Health Promotions - Building Maintenance	\$36.15	
Women Infants & Children - Building Maintenance	\$424.32	
447384 ABIGAIL LYNN LAING		\$500.00
OECC Executive - Special Services	\$500.00	
447385 ALBERT USTER IMPORTS, INC		\$560.11
OECC Food and Beverage - Food	\$560.11	
447386 AMERICAN TIRE DISTRIBUTORS		\$2,439.07
Garage - Special Supplies	\$2,439.07	
447387 ANDREW J HEYWARD		\$7,435.38
Public Defender - Contracted Services	\$7,435.38	
447388 ANDURIL LLC		\$4,500.00
Attorney - Criminal - Service Fees Expense	\$4,500.00	
447389 AT&T MOBILITY LLC		\$42.30
IT - Telephone	\$42.30	
447390 BAKER & TAYLOR INC		\$3,307.19
Library System - Special Supplies	\$3,307.19	
447391 BOYER GARDNER BDO COMPANY LC		\$288.00
Payroll Clearing - BDO FITNESS	\$288.00	
447392 BEALL PSYCHOLOGICAL SERVICES		\$3,000.00
Public Defender - Capital Miscellaneous	\$3,000.00	
447393 BEARING DISTRIBUTORS INC		\$138.25
Jail - Building Maintenance	\$138.25	
447394 BELL JANITORIAL SUPPLY LC		\$4,596.83
Jail - Jail Cleaning Supplies	\$4,596.83	
447395 BLOMQUIST HALE CONSULTING GROUP, INC		\$294.00
Weber Area Dispatch 911 - Contracted Services	\$294.00	
447396 BONA VISTA WATER		\$837.43
County Sport Shooting Complex - Utilities	\$114.96	
Transfer Station - Utilities	\$581.53	
Garage - Utilities	\$140.94	
447397 BROOKSIDE VETERINARY GROUP		\$80.00
Animal Shelter - Veterinary Services	\$80.00	
447398 BRYCE WEIR ICAC		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
447399 BUSHELL & WIDDISON PLLC		\$6,468.92
Public Defender - Contracted Services	\$6,468.92	
447400 CALEB RIVERA		\$100.00
Sheriff - Quartermaster	\$100.00	
447401 QWEST CORPORATION		\$80.18
Jail - Building Maintenance	\$40.49	

Sewer - Upper Valley - Service Fees Expense	\$39.69	
447402 QWEST CORPORATION		\$151.33
Weber Area Dispatch 911 - Telephone	\$151.33	
447403 QWEST CORPORATION		\$155.88
Weber Area Dispatch 911 - Telephone	\$155.88	
447404 QWEST CORPORATION		\$155.88
Weber Area Dispatch 911 - Telephone	\$155.88	
447405 QWEST CORPORATION		\$289.71
Weber Area Dispatch 911 - Telephone	\$289.71	
447406 QWEST CORPORATION		\$409.38
Weber Area Dispatch 911 - Telephone	\$409.38	
447407 QWEST CORPORATION		\$409.38
Weber Area Dispatch 911 - Telephone	\$409.38	
447408 CERTIFIED MEDICAL WASTE-UTAH LLC		\$169.00
Jail - Medical Supplies	\$169.00	
447409 WESTERN RECORDS DESTRUCTION INC		\$304.85
Property Management - Building Maintenance	\$304.85	
447410 CHAPMAN MUSIC INC		\$5,000.00
OECC Executive - Talent Expense	\$5,000.00	
447411 CINTAS CORPORATION NO 2		\$53.26
Garage - Building Maintenance	\$53.26	
447412 INFOUSA MARKETING INC		\$393.00
Weber Area Dispatch 911 - Subscriptions	\$393.00	
447413 COOK'S DIRECT INC		\$118.11
Jail - Jail Culinary	\$118.11	
447414 DARRYL A STAMP		\$100.00
OECC Executive - Talent Expense	\$100.00	
447415 DAVID HANNA		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
447416 DELVIES PLASTICS		\$224.85
Jail - Building Maintenance	\$224.85	
447417 DENCO SECURITY, INC		\$690.61
Jail - Building Maintenance	\$476.75	
Property Management - Building Maintenance	\$213.86	
447418 DENNIS HUGH SMITH MD		\$1,800.00
District Court - Mental Evaluations	\$1,800.00	
447419 DIAMOND J MANAGEMENT LLC		\$1,065.04
Weber Housing Auth - Deposits	\$1,065.04	
447420 QUESTAR GAS COMPANY		\$5,304.39
Jail - Utilities	\$1,865.54	
County Sport Shooting Complex - Utilities	\$1,563.29	
Library System - Utilities	\$403.20	
Garage - Utilities	\$1,472.36	

447421 ECONO WASTE INC		\$671.00
Property Management - Building Maintenance	\$671.00	
447422 EDEN WATERWORKS COMPANY		\$100.00
Road & Highways - Utilities	\$100.00	
447423 EDINBURGH PROPERTIES		\$1,650.00
Weber Housing Auth - Deposits	\$1,650.00	
447424 ELIAS BENJAMIN SKINNER		\$150.00
OECC Executive - Contracted Labor - Operations	\$150.00	
447425 ELIOR INC		\$20,105.50
Jail - Jail Culinary	\$20,105.50	
447426 EXPRESS RECOVERY SERVICES		\$147.47
Payroll Clearing - GARNISHMENT	\$147.47	
447427 ELLIOTT AUTO SUPPLY INC		\$365.63
Garage - Special Supplies	\$365.63	
447428 FAMRAV LLC		\$5,633.33
Jail - Rent Expense	\$5,633.33	
447429 FEDEX OFFICE & PRINT SERVICES INC		\$12.04
Library System - Special Services	\$12.04	
447430 GREGORY FERBRACHE		\$4,907.85
Public Defender - Special Projects	\$4,907.85	
447431 O'REILLY AUTOMOTIVE STORES INC		\$28.06
Garage - Special Supplies	\$28.06	
447432 FLEETPRIDE INC		\$489.04
Garage - Special Supplies	\$489.04	
447433 FOWLER VENABLE LAW PC		\$10,212.04
Public Defender - Special Projects	\$10,212.04	
447434 FRATERNAL ORDER OF POLICE		\$2,217.28
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,217.28	
447435 GENERAL SERVICES ADMINISTRATION		\$4,536.00
Fleet Department - Sale Of Fixed Assets	\$4,536.00	
447436 GOLDEN BEVERAGE		\$1,099.15
GSEC Concessions - Concessions Expense	\$1,099.15	
447437 NORTHERN UTAH POWERSPORTS		\$329.40
Sheriff - Motors	\$329.40	
447438 GREAT WESTERN SUPPLY INC		\$1,162.84
Jail - Building Maintenance	\$1,162.84	
447439 HUNTSVILLE TOWN CORPORATION		\$120.00
Library System - Utilities	\$120.00	
447440 HYRUM J WEIBELL LLC		\$82.00
OECC Executive - Contracted Labor - Operations	\$82.00	
447441 IC GROUP		\$1,386.47
Elections - Printing	\$1,386.47	
447442 INTERMOUNTAIN TRAFFIC SAFETY		\$1,184.00
Road & Highways - Special Highway Supplies	\$1,184.00	

447443 INTERNAL REVENUE SERVICE		\$125.00
Payroll Clearing - GARNISHMENT	\$125.00	
447444 JASON BROADBENT		\$238.95
Weber Housing Auth - Housing Payments	\$238.95	
447445 JENNY RICHARDSON		\$41.40
Clinical Nursing Services - Mileage Reimbursement	\$41.40	
447446 JNW MACHINE HYDRAULIC CYLINDER REPAIR INC		\$1,720.00
Garage - Special Supplies	\$1,720.00	
447447 JODI LYNNE BEUS		\$70.00
Attorney - Criminal - Service Fees Expense	\$70.00	
447448 K&H PRINTERS LITHOGRAPHERS INC		\$23,772.71
Elections - Printing	\$23,772.71	
447449 KELLY J MADSEN		\$1,026.00
Public Defender - Special Projects	\$1,026.00	
447450 KRISTIE ELLIS DVM PLLC		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
447451 LANGUAGE LINE SERVICES		\$498.74
Weber Area Dispatch 911 - Telephone	\$498.74	
447452 LANIECE ROBERT		\$1,005.00
Health Administration - Special Services	\$745.00	
Environmental Health - Special Services	\$260.00	
447453 LARRY H MILLER CORPORATION-RIVERDALE		\$46.56
Garage - Special Supplies	\$46.56	
447454 LAUREL ROBB		\$52.33
Clinical Nursing Services - Mileage Reimbursement	\$52.33	
447455 LAURIE SHINGLE		\$581.50
Public Defender - Service Fees Expense	\$581.50	
447456 LAWSON PRODUCTS		\$461.42
Garage - Special Supplies	\$461.42	
447457 LES OLSON COMPANY		\$103.15
Attorney - Criminal - Office Expense/Supplies	\$103.15	
447458 LON JENKINS		\$186.61
Payroll Clearing - GARNISHMENT	\$186.61	
447459 MARC LEE ANSON		\$400.00
Public Defender - Service Fees Expense	\$400.00	
447460 MARILYN MONTGOMERY		\$98.44
OECC Executive - Reimbursable Sales Tax	\$98.44	
447461 MATTHEW BENDER & COMPANY INC		\$725.00
Sheriff - Subscriptions	\$725.00	
447462 MIKAYLA BROWN		\$500.00
OECC Executive - Special Services	\$500.00	
447463 MOULDING & SONS LANDFILL LLC		\$9,621.48
Transfer Station C&D - Disposal/Ecdc	\$9,621.48	

447464 DS SERVICES OF AMERICA INC		\$19.72
Commission - Office Expense/Supplies	\$19.72	
447465 UTAH COURT REPORTING INC		\$720.00
Public Defender - Service Fees Expense	\$720.00	
447466 MR MONEY		\$383.06
Payroll Clearing - GARNISHMENT	\$383.06	
447467 COMPASS MINERALS AMERICA INC		\$7,036.94
Road & Highways - Special Highway Supplies	\$7,036.94	
447468 NORTH OGDEN ANIMAL HOSPITAL		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
447469 NORTH OGDEN CITY CORPORATION		\$92.72
Library System - Utilities	\$92.72	
447470 NORTH VIEW FIRE DISTRICT		\$4,198.44
Weber Area Dispatch 911 - Equipment Maintenance	\$4,198.44	
447471 NORTHERN UTAH FOP ASSOCIATE LODGE		\$248.00
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$248.00	
447472 DAVIS TECHNICAL COLLEGE		\$495.00
Health Administration - Rent Expense	\$123.75	
Clinical Nursing Services - Rent Expense	\$123.75	
Environmental Health - Rent Expense	\$123.75	
Health Promotions - Rent Expense	\$123.75	
447473 ODORITE OF UTAH		\$185.00
Property Management - Building Maintenance	\$185.00	
447474 OFFICE DEPOT INC		\$887.54
Commission - Office Expense/Supplies	\$48.86	
Attorney - Criminal - Office Expense/Supplies	\$643.07	
Economic Development - Office Expense/Supplies	\$192.41	
Ramp Tax - Administrative Fees	\$3.20	
447475 OFFICE OF RECOVERY SERVICES		\$4,037.82
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$4,037.82	
447476 OGDEN CITY CORPORATION		\$1,495.78
OECC Operations - Utilities	\$1,434.82	
Parks Ft Buenaventura - Utilities	\$60.96	
447477 OGDEN CITY CORPORATION		\$116,390.25
Paramedic - Contracted Services	\$116,390.25	
447478 PACIFIC WATER INC		\$115.00
Jail - Building Maintenance	\$115.00	
447479 LINDSAY PAYEUR		\$193.00
Public Defender - Service Fees Expense	\$193.00	
447480 PUBLIC EMPLOYEES HEALTH PLANS		\$9,510.08
Payroll Clearing - DISABILITY	\$9,510.08	
447481 LARSEN BEVERAGE		\$4,838.45
GSEC Concessions - Concessions Expense	\$4,838.45	

447482 PERFORMANCE AUDIO		\$13,709.00
OECC Executive - Controlled Assets	\$13,709.00	
447483 PERPETUAL STORAGE INC		\$314.70
Weber Area Dispatch 911 - Equipment Maintenance	\$314.70	
447484 PETERSON PLUMBING SUPPLY		\$873.42
Capital Improvements - Improvements	\$873.42	
447485 PHOEBE MOORHEAD		\$512.00
Public Defender - Service Fees Expense	\$512.00	
447486 PLUMBING PROFESSIONALS INC		\$1,290.00
Property Management - Building Maintenance	\$1,290.00	
447487 PRESORT ESSENTIALS		\$4,062.35
Statutory Non Dept - Contracted Services	\$4,062.35	
447488 PRO-CUT CONCRETE CUTTING INC		\$400.00
Property Management - Building Maintenance	\$400.00	
447489 REBECCA JACKSON		\$31.00
Attorney - Criminal - Training/Travel	\$31.00	
447490 REPUBLIC SERVICES, INC		\$1,022.39
Property Management - Building Maintenance	\$346.01	
OECC Operations - Trash Removal	\$676.38	
447491 RHETT POTTER		\$1,350.00
District Court - Mental Evaluations	\$1,350.00	
447492 RB PRINTING SERVICES LLC		\$2,469.38
Clerk/Auditor - Office Expense/Supplies	\$1,989.38	
OECC Executive - Advertising	\$480.00	
447493 RMT EQUIPMENT		\$42,432.00
Library System - Capital Equipment	\$42,432.00	
447494 ROBINSON WASTE SERVICES		\$1,318.81
Jail - Building Maintenance	\$1,318.81	
447495 ROBYN HURT		\$125.35
Clinical Nursing Services - Mileage Reimbursement	\$125.35	
447496 ROCKAGATOR LLC		\$4,950.00
Homeland Security - Special Supplies	\$4,950.00	
447497 ROCKY MOUNTAIN POWER		\$13,072.10
Jail - Utilities	\$4,242.98	
Property Management - Utilities	\$6,161.53	
Library System - Utilities	\$2,667.59	
447498 RON SMITH AND ASSOCIATES INC		\$600.00
CSI - Training/Travel	\$600.00	
447499 ROY CITY		\$1,134.36
Library System - Utilities	\$1,134.36	
447500 SAFECHECKS		\$498.21
Clerk/Auditor - Office Expense/Supplies	\$498.21	
447501 SALT LAKE VETERINARY SERVICES PC		\$40.00
Animal Shelter - Veterinary Services	\$40.00	

447502 INDUSTRIAL PRODUCTS MFG INC		\$4,873.84
Sheriff - Quartermaster	\$2,400.00	
Jail - Quartermaster	\$2,473.84	
447503 TONY R BRAZELTON		\$1,200.00
Golden Spike Event Center - Training/Travel	\$1,200.00	
447504 SCHINDLER ELEVATOR CORPORATION		\$390.27
Property Management - Building Maintenance	\$390.27	
447505 SEMI SERVICE		\$372.92
Road & Highways - Special Highway Supplies	\$372.92	
447506 TRUCKPRO HOLDING CORPORATION		\$508.71
Garage - Special Supplies	\$508.71	
447507 SKAGGS COMPANIES, INC.		\$660.01
Sheriff - Quartermaster	\$401.78	
Jail - Quartermaster	\$258.23	
447508 STATE OF UTAH		\$54,924.85
Assessor - Equipment Maintenance	\$256.84	
Attorney - Criminal - Equipment Maintenance	\$499.48	
Surveyor - Equipment Maintenance	\$131.59	
Sheriff - Equipment Maintenance	\$17,042.47	
Jail - Equipment Maintenance	\$2,550.52	
Homeland Security - Equipment Maintenance	\$142.66	
IT - Equipment Maintenance	\$380.93	
Property Management - Equipment Maintenance	\$1,643.60	
USU Extention - Equipment Maintenance	\$149.21	
CSI - Equipment Maintenance	\$740.32	
Golden Spike Event Center - Equipment Maintenance	\$2,276.67	
Recreation - Equipment Maintenance	\$22.23	
Parks Admin - Equipment Maintenance	\$642.42	
Library System - Equipment Maintenance	\$514.57	
Animal Control - Equipment Maintenance	\$1,107.12	
Engineering - Equipment Maintenance	\$309.32	
Planning - Equipment Maintenance	\$57.19	
Building Inspector - Equipment Maintenance	\$444.22	
Road & Highways - Equipment Maintenance	\$24,212.19	
Transfer Station - Equipment Maintenance	\$1,491.30	
Garage - Equipment Maintenance	\$206.39	
Fleet Department - Equipment Maintenance	\$103.61	
447509 STATE OF UTAH		\$1,098.98
Health Administration - Equipment Maintenance	\$114.10	
Clinical Nursing Services - Equipment Maintenance	\$10.37	
Environmental Health - Equipment Maintenance	\$865.74	
Health Promotions - Equipment Maintenance	\$82.23	
Women Infants & Children - Equipment Maintenance	\$26.54	

447510 STEVE HANEY		\$52.97
Attorney - Criminal - Meals/Entertainment	\$52.97	
447511 SUMMIT ENERGY LLC		\$8,005.73
Jail - Utilities	\$8,005.73	
447512 LEATHAM FAMILY LLC		\$50.00
Sheriff - Quartermaster	\$50.00	
447513 TERESA SANDERSON		\$1,000.00
OECC Executive - Talent Expense	\$1,000.00	
447514 EMILY ADAMS		\$630.00
Public Defender - Appeals	\$630.00	
447515 THE DICIO GROUP		\$10,416.00
Commission - Contracted Services	\$10,416.00	
447516 R GEORGE GREGERSEN		\$1,500.00
OECC Sales Division - Marketing And Promotions	\$1,500.00	
447517 WILLIAM LEE FRANCIS JR		\$800.00
IT - Contracted Services	\$800.00	
447518 THOMAS PETROLEUM, LLC		\$493.65
Transfer Station - Equipment Maintenance	\$493.65	
447519 THYSSEN KRUPP ELEVATOR CORPORATION		\$336.95
Jail - Building Maintenance	\$336.95	
447520 THYSSEN KRUPP ELEVATOR CORPORATION		\$11,174.68
Risk Management - Self Insured Claims	\$11,174.68	
447521 TODD A SOUTOR PHD		\$900.00
District Court - Mental Evaluations	\$900.00	
447522 TODD FERRARIO		\$320.72
County Sport Shooting Complex - Training/Travel	\$320.72	
447523 TOPPER BAKERY INC		\$90.00
GSEC Concessions - Concessions Expense	\$90.00	
447524 TRAFFIC LOGIX CORPORATION		\$648.54
Road & Highways - Special Highway Supplies	\$648.54	
447525 TRAFFIC SAFETY RENTALS INC		\$291.40
Road & Highways - Special Highway Supplies	\$291.40	
447526 TREASURE FIRE EQUIPMENT INC		\$2,400.00
Jail - Building Maintenance	\$2,400.00	
447527 TX CHILD SUPPORT SDU		\$414.00
Payroll Clearing - GARNISHMENT	\$414.00	
447528 UNIFIRST CORP		\$273.15
Transfer Station - Special Supplies	\$273.15	
447529 UNITED PARCEL SERVICE INC		\$21.51
Sheriff - Office Expense/Supplies	\$21.51	
447530 UTAH PUBLIC EMPLOYEES ASSOCIATION		\$89.96
Payroll Clearing - UPEA	\$89.96	
447531 US DEPT OF EDUCATION		\$277.27
Payroll Clearing - GARNISHMENT	\$277.27	

447532 US FOODS INC		\$6,306.06
OECC Food and Beverage - Food	\$5,281.49	
GSEC Concessions - Concessions Expense	\$1,024.57	
447533 UTAH ASSOC OF COUNTIES		\$50.00
Recorder - Training/Travel	\$50.00	
447534 UEAC		\$1,132.50
OECC Executive - Building Maintenance	\$1,132.50	
447535 UTAH ENVIRONMENTAL HEALTH ASSOC		\$380.00
Environmental Health - Subscriptions	\$380.00	
447536 UTELITE CORPORATION		\$2,666.09
Road & Highways - Special Highway Supplies	\$2,666.09	
447537 FITNESS MEMBER SERVICES LLC		\$929.22
Payroll Clearing - VASA	\$929.22	
447538 CELLCO PARTNERSHIP		\$160.04
Weber Area Dispatch 911 - Telephone	\$160.04	
447539 VIKING-CIVES MIDWEST INC		\$442.00
Garage - Special Supplies	\$442.00	
447540 WASATCH CORRECTIONAL MEDICAL SERVICES		\$14,000.00
Jail - Service Fees Expense	\$14,000.00	
447541 WASATCH DISTRIBUTING CO INC		\$1,510.11
OECC Food and Beverage - Beverage	\$121.40	
GSEC Concessions - Concessions Expense	\$1,388.71	
447542 REPUBLIC SERVICES		\$434,201.52
Transfer Station - Disposal/Ecdc	\$434,201.52	
447543 CITY OF WASHINGTON TERRACE		\$600.95
Library System - Utilities	\$600.95	
447544 WEBER COUNTY TRANSFER STATION		\$1,000.00
Transfer Station - Office Expense/Supplies	\$1,000.00	
447545 WEBER HUMAN SERVICES		\$193,304.25
Human Services - Contributions	\$193,304.25	
447546 CITY OF WEST HAVEN		\$84.00
Road & Highways - Special Highway Supplies	\$84.00	
447547 WESTLAND FORD INC		\$659.57
Garage - Special Supplies	\$659.57	
447548 WHITEHEAD WHOLESALE ELECTRIC INC		\$387.55
Jail - Building Maintenance	\$387.55	
447549 WILKINSON SUPPLY CO		\$40.44
Library System - Building Maintenance	\$40.44	
447550 THE WINDSHIELD CONNECTION INC		\$235.00
Garage - Special Supplies	\$235.00	
447551 WINTERTON AUTOMOTIVE INC #2		\$76.00
Garage - Special Supplies	\$76.00	
447552 XEROX CORPORATION		\$61.85
Women Infants & Children - Special Services	\$61.85	

Animal Shelter - Animal Feed/Care

\$1,887.00

Count: 204

Grand Total

\$1,389,353.70