

Check	Check Date	Department	Vendor Name	Item Description	Amount
1668	43483	Surveyor	DEVRON ANDERSEN	REIMB/TRAVEL EXPENSE/ST GEORGE NOV/14-18/2018	255.00
1668	43483	Surveyor	DEVRON ANDERSEN	REIMB/TRAVEL EXPENSE/ST GEORGE NOV/14-18/2018	247.81
1669	43483	Payroll Clearing	DISPATCH EMPLOYEE ASSOCIATION	EMPLOYEE PAYROLL DEDUCTION	141.00
1670	43483	Community Development	JAMES EBERT	purchase of couch	400.00
1671	43483	Clerk/Auditor	RICKY D HATCH	REIMB/TRAVEL EXPENSE/CA JAN/07-10/2019	42.22
1671	43483	Clerk/Auditor	RICKY D HATCH	REIMB/TRAVEL EXPENSE/CA JAN/07-10/2019	181.00
435759	43483	OECC Operations	ABM PARKING SERVICES	EVENT PARKING	1,065.00
435760	43483	OECC Operations	ABM PARKING SERVICES	EVENT PARKING	607.50
435761	43483	Trust and Agency	ACCUSHAPE INC	Ballistic vests/plates	6,732.00
435761	43483	Trust and Agency	ACCUSHAPE INC	Ballistic vests/plates	6,732.00
435761	43483	Trust and Agency	ACCUSHAPE INC	Ballistic vests/plates	6,732.00
435762	43483	Ice Sheet	ADVANCED FIRE SERVICES OF UTAH INC	BACKFLOW TEST 2018	150.00
435763	43483	Payroll Clearing	AFSCME	EMPLOYEE PAYROLL DEDUCTION	34.50
435764	43483	Sheriff	AIRGAS USA, LLC	OXYGEN - EMT CLASS	23.55
435765	43483	Library System	ALSCO, INC.	Open Order for System Linen Su	78.75
435765	43483	Jail	ALSCO, INC.	MAT SERVICE - KIESEL	47.51
435765	43483	Jail	ALSCO, INC.	MAT SERVICE - 12TH STREET	120.77
435765	43483	Jail	ALSCO, INC.	MAT SERVICE - 12TH STREET	98.93
435766	43483	Library System	AMAZON.COM LLC	BOOKS AND MATERIALS	44.48
435766	43483	Library System	AMAZON.COM LLC	BOOKS AND MATERIALS	15.74
435766	43483	Library System	AMAZON.COM LLC	BOOKS AND MATERIALS	149.94
435766	43483	Library System	AMAZON.COM LLC	CREDIT - AMAZON REFUND	(12.00)
435766	43483	Library System	AMAZON.COM LLC	BOOKS AND MATERIALS	510.00
435766	43483	Library System	AMAZON.COM LLC	BOOKS AND MATERIALS	48.00
435766	43483	Library System	AMAZON.COM LLC	BOOKS AND MATERIALS	78.44
435766	43483	Library System	AMAZON.COM LLC	BOOKS AND MATERIALS	9.23
435766	43483	Library System	AMAZON.COM LLC	BOOKS AND MATERIALS	81.24
435766	43483	Library System	AMAZON.COM LLC	BOOKS AND MATERIALS	15.02
435766	43483	Library System	AMAZON.COM LLC	BOOKS AND MATERIALS	69.61
435766	43483	Library System	AMAZON.COM LLC	BOOKS AND MATERIALS	42.84
435766	43483	Library System	AMAZON.COM LLC	BOOKS AND MATERIALS	9.53
435766	43483	Library System	AMAZON.COM LLC	BOOKS AND MATERIALS	33.99
435766	43483	Library System	AMAZON.COM LLC	BOOKS AND MATERIALS	20.49
435766	43483	Library System	AMAZON.COM LLC	BOOKS AND MATERIALS	33.60
435766	43483	Library System	AMAZON.COM LLC	BOOKS AND MATERIALS	256.77
435766	43483	Library System	AMAZON.COM LLC	BOOKS AND MATERIALS	71.99
435767	43483	Garage	AMERICAN TIRE DISTRIBUTORS	WILDPEAK TIRES	654.08
435767	43483	Garage	AMERICAN TIRE DISTRIBUTORS	WILDPEAK TIRES WO 9177	699.64
435767	43483	Garage	AMERICAN TIRE DISTRIBUTORS	STOCK ITEM	1,876.20
435768	43483	Golden Spike Event Center	AMERIGAS	201942935 Propane	33.81
435769	43483	Library System	ANDERSON AUTOMATIC DOOR LLC	DOOR REPAIRS - PVB	140.00
435770	43483	Planning	ANN MORBY	The Fred Factor Book for staff (10)	84.90
435770	43483	Planning	ANN MORBY	The Fred Factor Book for staff (10)	6.00
435771	43483	Weber Area Dispatch 911	ASSOCIATION OF PUBLIC SAFETY COMMUNICATION	MEMBERSHIP DUES FOR SARITA HAMMOND, INVOICE 558247	92.00
435772	43483	Jail	APRIA HEALTHCARE LLC	OXYGEN	25.50
435773	43483	Library System	AQUATIC DREAMS INC	Service 4,14 and 20 Dec, lights changed	1,153.94
435774	43483	Road & Highways	AT&T	ACCT #287282913823 - UTILITIES	39.74
435775	43483	Library System	BAKER & TAYLOR INC	AUDIO/VISUAL MATERIALS	212.34
435775	43483	Library System	BAKER & TAYLOR INC	AUDIO/VISUAL MATERIALS	102.16
435775	43483	Library System	BAKER & TAYLOR INC	BOOKS & MATERIALS	373.24
435775	43483	Library System	BAKER & TAYLOR INC	BOOKS & MATERIALS	212.93
435775	43483	Library System	BAKER & TAYLOR INC	BOOKS & MATERIALS	382.20
435776	43483	Health Administration	BEAR RIVER HEALTH DEPT	STATEWIDE MRC DOMAIN WMHD	40.34
435777	43483	Jail	BEARING DISTRIBUTORS INC	JAIL - Bearings	344.10
435778	43483	Road & Highways	CKSK & BJ INC	BULK ORDER	27.67
435779	43483	Garage	BOMAN KEMP	SQUARE TUBING	34.00
435780	43483	Golden Spike Event Center	BONA VISTA WATER	Water usage:11/26-12/26/18	2,581.65
435781	43483	Payroll Clearing	BONNEVILLE BILLING & COLLECTIONS	GARNISHMENT/180906696/WYMAN, C	284.50
435782	43483	Payroll Clearing	BOYER BDO L.C.	MEMBERSHIP FEE JANUARY 2019	232.00
435783	43483	Engineering	BRADEN FELIX	PERDIEM/CONF/ST GEORGE 29/JAN/2019-01/FEB/2019	220.00
435784	43483	Planning	BRANDON BEAGLES	REFUND ON CUP	250.00
435785	43483	Health Promotions	BRITTANY PARRY	FALL 2018 WMHD INTERNSHIP	115.35
435785	43483	Health Promotions	BRITTANY PARRY	FALL 2018 WMHD INTERNSHIP	271.90
435785	43483	Health Promotions	BRITTANY PARRY	FALL 2018 WMHD INTERNSHIP	304.86
435785	43483	Health Promotions	BRITTANY PARRY	FALL 2018 WMHD INTERNSHIP	107.11
435785	43483	Health Promotions	BRITTANY PARRY	FALL 2018 WMHD INTERNSHIP	24.73
435786	43483	Animal Shelter	CACHE HUMANE SOCIETY	A190654 - DOG NEUTER	40.00
435787	43483	OECC Food and Beverage	CARLOS PRODUCE	PRODUCE	57.23
435787	43483	OECC Food and Beverage	CARLOS PRODUCE	FOOD	37.55
435787	43483	OECC Food and Beverage	CARLOS PRODUCE	FOOD	71.01
435787	43483	OECC Food and Beverage	CARLOS PRODUCE	FOOD	9.53
435787	43483	OECC Food and Beverage	CARLOS PRODUCE	FOOD	55.73
435787	43483	OECC Food and Beverage	CARLOS PRODUCE	FOOD	14.50
435787	43483	OECC Food and Beverage	CARLOS PRODUCE	FOOD	50.50
435787	43483	OECC Food and Beverage	CARLOS PRODUCE	FOOD	10.50
435788	43483	Transfer Station	CAROLINA SOFTWARE INC	SOFTWARE MAINT.	500.00
435789	43483	Planning	QWEST CORPORATION	801-745-2815 665B	65.66
435789	43483	Engineering	QWEST CORPORATION	801-745-2815 665B	72.66
435789	43483	Clinical Nursing Services	QWEST CORPORATION	PHONE CHARGES NOV 2018 ACCT# 801-829-4275 491B	18.08
435789	43483	Health Administration	QWEST CORPORATION	PHONE CHARGES NOV 2018 ACCT# 801-829-4275 491B	18.08
435789	43483	Health Promotions	QWEST CORPORATION	PHONE CHARGES NOV 2018 ACCT# 801-829-4275 491B	18.08
435789	43483	Environmental Health	QWEST CORPORATION	PHONE CHARGES NOV 2018 ACCT# 801-829-4275 491B	18.08
435789	43483	Library System	QWEST CORPORATION	ACCT #O-801-111-5977 996M SERVICE JAN 1 TO JAN 31	1,323.95
435789	43483	IT	QWEST CORPORATION	COMBINED BILLING O-801-111-6022 670M	9,582.28
435789	43483	IT	QWEST CORPORATION	POINT TO POINT T1 TO WT O-801-392-6388 141M	93.15
435789	43483	IT	QWEST CORPORATION	O-801-332-6889 110M	93.15
435790	43483	Weber Area Dispatch 911	QWEST CORPORATION	ACCOUNT NUMBER O-801-392-1787 147M	151.33
435791	43483	Weber Area Dispatch 911	QWEST CORPORATION	ACCOUNT NUMBER: O-801-745-0006 538M	155.88
435792	43483	Weber Area Dispatch 911	QWEST CORPORATION	ACCOUNT NUMBER: O-801-334-1988 644M	289.29

435793	43483	Weber Area Dispatch 911	QWEST CORPORATION	ACCOUNT NUMBER: O-801-332-3576 765M	401.28
435794	43483	Weber Area Dispatch 911	QWEST CORPORATION	ACCOUNT NUMBER: O-801-387-2983 654M	401.28
435795	43483	Property Management	WESTERN RECORDS DESTRUCTION INC	WC - Recycle Bins	17.50
435796	43483	Engineering	CHAD MEYERHOFFER	PER DIEM/CONF/WASHINGTON 30/JAN/2019-01/FEB/2019	165.00
435797	43483	Environmental Health	CHEMTECH-FORD LABORATORIES	DEC 2018 POOL SAMPLES WMHD	1,625.00
435798	43483	Property Management	CINTAS FIRST AID & SAFETY	PM - First Aid Supplies	210.93
435798	43483	Garage	CINTAS FIRST AID & SAFETY	MEDICAL SUPPLIES	70.10
435799	43483	Animal Shelter	CLEARFIELD VETERINARY CLINIC PC	#A192443 - DOG NEUTER	40.00
435799	43483	Animal Shelter	CLEARFIELD VETERINARY CLINIC PC	A185815 DOG NEUTER	40.00
435799	43483	Animal Shelter	CLEARFIELD VETERINARY CLINIC PC	DOG NEUTER #A185815	40.00
435800	43483	IT	COMCAST	MUSIC ON HOLD 8495 44 050 0049682	25.17
435800	43483	IT	COMCAST	INTERNET 8495 44 050 1575321	165.91
435801	43483	Surveyor	D&L SUPPLY CO INC	Fabrication and delivery monum	12,222.00
435801	43483	Surveyor	D&L SUPPLY CO INC	Fabrication and delivery monum	23,125.00
435802	43483	Weber Housing Auth	DAVID W BEVERLEY	HQS INSPECTIONS/REINSPECTIONS JAN 11, 2019	175.00
435802	43483	Weber Housing Auth	DAVID W BEVERLEY	HQS INSPECTIONS MILEAGE JAN 11,19	46.98
435803	43483	Sheriff	DELL COMPUTER	ADVOCATE LAPTOP	1,174.87
435803	43483	IT	DELL COMPUTER	Replacement monitors	1,600.00
435804	43483	Jail	DENCO SECURITY, INC	SERVICE CALL/LABOR/INSPECTED CAMERA	98.50
435804	43483	Jail	DENCO SECURITY, INC	SERVICE CALL/LABOR/INSPECTED CAMERA	158.50
435805	43483	Library System	DIRECT TV	Acct#027173049 - MAIN	163.58
435805	43483	Ice Sheet	DIRECT TV	ACCT# 024194708 2019 DIRECTV SUBSCRIPTIONS	1,557.97
435806	43483	Transfer Station	QUESTAR GAS	3586460000	120.69
435806	43483	Transfer Station	QUESTAR GAS	2586460000	18.25
435806	43483	Transfer Station	QUESTAR GAS	0586460000	384.08
435806	43483	Ice Sheet	QUESTAR GAS	DEC 2018 GAS SERVICE	5,034.69
435806	43483	Library System	QUESTAR GAS	Acct#7683300000 DEC/JAN NOB	444.13
435806	43483	Jail	QUESTAR GAS	SERVICES DECEMBER 2018	1,816.23
435806	43483	Jail	QUESTAR GAS	SERVICES 12/11 - 1/8/19	625.31
435806	43483	Jail	QUESTAR GAS	SERVICES 12/7 - 1/8/19 - KIESEL	3,559.08
435806	43483	Property Management	QUESTAR GAS	ACCT#7668494701 - 1306 Gibson Ave	385.76
435806	43483	Library System	QUESTAR GAS	ACCT #2895703631 - DEC/JAN SWB	2,965.05
435806	43483	Sewer - Pineview West Crimson	QUESTAR GAS	PINEVIEW WEST SEWER DIST GAS SERVICE	6.75
435806	43483	Golden Spike Event Center	QUESTAR GAS	Service 12/6/18-1/8/19 Arena	1,202.51
435806	43483	Golden Spike Event Center	QUESTAR GAS	Service 12/10/18-1/8/19 Main	1,679.33
435806	43483	Golden Spike Event Center	QUESTAR GAS	Service 12/6/18-1/8/19 Arena	7,748.77
435806	43483	Road & Highways	QUESTAR GAS	COMMERCIAL GAS SERVICE	1,028.49
435807	43483	Ice Sheet	ECONO WASTE INC	ACCT# 552	290.00
435808	43483	Road & Highways	EDEN WATERWORKS COMPANY	ACCT #0281 - WATER FOR WEST	50.00
435808	43483	Road & Highways	EDEN WATERWORKS COMPANY	ACCT #0282 - WATER FOR EAST	50.00
435809	43483	Golden Spike Event Center	ELLIS PRINTING LLC	Hof Germanfest Posters	187.50
435810	43483	OECC Operations	ELWOOD STAFFING	CONTRACTED LABOR FOR THEATER	27.56
435811	43483	IT	ENPOINTE TECHNOLOGIES	3 Server licenses	1,897.74
435811	43483	IT	ENPOINTE TECHNOLOGIES	2 windows server 2016	1,280.64
435812	43483	OECC Food and Beverage	PEAK INVESTMENT GROUP LLC	FLORAL	168.20
435813	43483	Road & Highways	ERIKS NORTH AMERICA INC	HOSES	26.86
435814	43483	OECC Food and Beverage	FARMER BROS CO	COFFEE	475.60
435815	43483	Payroll Clearing	FRATERNAL ORDER OF POLICE	EMPLOYEE PAYROLL DEDUCTION	1,662.96
435816	43483	Engineering	GARY MYERS	PERDIEM/CONF/ST GEORGE 29/JAN/2019-01/FEB/2019	220.00
435817	43483	Health Promotions	GLADYS NINATAYPE	CONTRACT SERVICES WMHD NOV-DEC 2018	156.00
435818	43483	Ice Sheet	GO CNG PUMPS INC	NATURAL GAS COMPRESSOR REBUILD	1,355.00
435819	43483	OECC Food and Beverage	GOLDEN BEVERAGE	BEVERAGES	104.85
435819	43483	OECC Food and Beverage	GOLDEN BEVERAGE	BEVERAGES	375.15
435819	43483	OECC Food and Beverage	GOLDEN BEVERAGE	BEVERAGES	84.30
435820	43483	Payroll Clearing	GOLDENWEST FEDERAL CREDIT UNION	GARNISHMENT/168801473/ANDERSON, N	50.00
435821	43483	Jail	GREAT WESTERN SUPPLY INC	JAIL PARTS - Flush valve - KIESEL	170.00
435822	43483	Animal Shelter	HEARTSONG CLINIC	0016/0028/09386/1320/1329/1340/1355/1380-1/1383/13	520.00
435823	43483	Sheriff	HUNTSVILLE TOWN CORPORATION	HUNTSVILLE PARKING TICKETS 11/1-12/31/18	234.00
435824	43483	WACOG Sales Tax	HUNTSVILLE TOWN CORPORATION	ST - HWY 166 - Huntsville Town	219,278.73
435825	43483	Elections	IC GROUP	DECEMBER 2018 PRINTING & POSTAGE	1,602.24
435825	43483	Elections	IC GROUP	DECEMBER 2018 PRINTING & POSTAGE	1,609.76
435826	43483	Payroll Clearing	INTERNAL REVENUE SERVICE	GARNISHMENT/ANDERSON, W	125.00
435827	43483	Road & Highways	INTERWEST SUPPLY CO INC	PLOW BLADE & WEAR BAR	1,100.00
435828	43483	Commission	JAMES HARVEY	Reimbursement for Intergovernmental Relations Mtg.	24.71
435828	43483	Commission	JAMES HARVEY	Reimbursement for Intergovernmental Relations Mtg.	1.67
435829	43483	OECC Executive	JAMES MICHAEL RENK	CONTRACTED LABOR FOR THEATER	120.00
435830	43483	Engineering	JARED ANDERSEN	PERDIEM/CONF/ST GEORGE 29/JAN/2019-01/FEB/2019	220.00
435831	43483	Road & Highways	JNW MACHINE HYDRAULIC CYLINDER REPAIR INC	SNOW PLOW LIFT REPAIR	780.00
435832	43483	Library System	TYCO FIRE AND SECURITY MANAGEMENT INC	Pro Rated Service Charge SWB	7.74
435832	43483	Library System	TYCO FIRE AND SECURITY MANAGEMENT INC	Pro Rated Services OVB	54.10
435832	43483	Library System	TYCO FIRE AND SECURITY MANAGEMENT INC	Pro Rated Services PVB	6.22
435832	43483	Library System	TYCO FIRE AND SECURITY MANAGEMENT INC	Pro rated Services SWB	13.69
435833	43483	OECC Operations	KASSIE BYBEE	EXPENSE REPORT	189.52
435834	43483	Golden Spike Event Center	KATIE APRIL WILLIAMS	PERDIEM/CONF/NV JAN/19-24/2019	363.00
435835	43483	Garage	KELLERSTRASS	DEF/BULK GALLONS	385.55
435836	43483	OECC Operations	KNIGHT CULINARY EQUIPMENT SERVICE LLC	KITCHEN REPAIR	160.00
435837	43483	Library System	KRISTEN WOOD	Fall Tuition Reimbursement 50%	2,506.50
435837	43483	Library System	KRISTEN WOOD	Winter Tuition Reimbursement 50%	835.50
435838	43483	Jail	LABORATORY CORPORATION OF AMERICA	INMATE LABWORK DECEMBER 2018 (\$2650.27 - \$173.25C)	2,477.02
435839	43483	Garage	LAWSON PRODUCTS	FITTINGS	914.28
435840	43483	Planning	LES OLSON COMPANY	Sharp/MX-6240N quarterly maintenance contract	1,735.72
435840	43483	Planning	LES OLSON COMPANY	Maintenance agreement for Sharp/MX-2640N 7/18-7/19	317.50
435840	43483	Commission	LES OLSON COMPANY		98.15
435841	43483	Community Development	LSI BUSINESS DEVELOPMENT INC	ICAN	4,520.90
435841	43483	Community Development	LSI BUSINESS DEVELOPMENT INC	MF ICAN	1,375.00
435841	43483	Community Development	LSI BUSINESS DEVELOPMENT INC	ICAN	5,565.34
435842	43483	Library System	MATTHEW BENDER & COMPANY INC	LEGAL BOOKS AND MATERIALS	275.71
435843	43483	Weber Housing Auth	MCGREGER APARTMENTS	PRO RATED JAN HAP FOR CHRISTOPHER TAYLOR	291.00
435844	43483	Jail	MIDWEST OFFICE INC	FILE CABINET - REF PO #3180847	424.85
435845	43483	Jail	MIKE HURST	REIMBURSEMENT ON BOOT ALLOWANCE	100.00

435846	43483	Transfer Station C&D	MOULDING & SONS LANDFILL LLC	C/D WASTE REMOVAL 12/2018	10,972.92
435847	43483	Ice Sheet	MOUNTAIN ALARM	ACCT# 8008192	44.00
435848	43483	OECC Food and Beverage	MOUNTAIN STATES CONCESSIONS LLC	CONCESSIONS	1,232.64
435849	43483	Payroll Clearing	MR MONEY	GARNISHMENT/138800717/GREEN, J	255.00
435850	43483	Weber Area Dispatch 911	NATIONAL EMERGENCY NUMBER ASSOC	INVOICE NUMBER: 300042353	142.00
435851	43483	Weber Area Dispatch 911	NAVEX GLOBAL, INC.	INVOICE NUMBER: INV-183637	2,182.95
435852	43483	Road & Highways	COMPASS MINERALS AMERICA INC	ROAD SALT	2,195.02
435852	43483	Road & Highways	COMPASS MINERALS AMERICA INC	ROAD SALT	3,640.91
435852	43483	Road & Highways	COMPASS MINERALS AMERICA INC	ROAD SALT	2,749.99
435852	43483	Road & Highways	COMPASS MINERALS AMERICA INC	ROAD SALT	2,649.27
435853	43483	Library System	NORTH OGDEN UTILITIES	Acct#70.19001.1 DEC NOB	90.29
435854	43483	Property Management	ODORITE OF UTAH	PM - Air Freshner Service	16.00
435854	43483	Property Management	ODORITE OF UTAH	USU - Air Freshner Service	23.00
435854	43483	Property Management	ODORITE OF UTAH	WC - Air Freshner Service	146.00
435855	43483	Planning	OFFICE DEPOT BUSINESS SERVICE DIV	89156414 Binder	10.39
435855	43483	Community Development	OFFICE DEPOT BUSINESS SERVICE DIV	89156414 Office expenses	16.14
435856	43483	Payroll Clearing	OFFICE OF RECOVERY SERVICES	EMPLOYEE PAYROLL DEDUCTION	4,028.34
435857	43483	Ice Sheet	OGDEN CITY UTILITIES	ACCT# 19-9629-01	1,353.09
435858	43483	Payroll Clearing	PUBLIC EMPLOYEES HEALTH PLANS	DISABILITY	9,250.96
435859	43483	OECC Food and Beverage	LARSEN BEVERAGE	BEVERAGES	317.20
435859	43483	OECC Food and Beverage	LARSEN BEVERAGE	BEVERAGES	398.00
435859	43483	OECC Food and Beverage	LARSEN BEVERAGE	BEVERAGES	378.00
435859	43483	OECC Food and Beverage	LARSEN BEVERAGE	BEVERAGES	100.00
435860	43483	Weber Area Dispatch 911	PERPETUAL STORAGE INC	INVOICE NUMBER 110158	104.64
435861	43483	Building Inspector	PLAIN CITY	REFUND ON BUILDING PERMIT-PLAIN CITY -HOLD CHECK	499.19
435862	43483	Golden Spike Event Center	PRAXAIR DISTRIBUTION INC	Monthly Cylinder Fills and Ren	73.63
435863	43483	Fleet Department	PREMIER VEHICLE INSTALLATION	Sheriff Vehicle Installations	5,778.82
435863	43483	Fleet Department	PREMIER VEHICLE INSTALLATION	Sheriff Vehicles Installations	5,502.37
435864	43483	Training	PRESORT ESSENTIALS	Postage 01/07 - 01/11 2019	810.84
435865	43483	Library System	RBI INC	PVB Landscaping and Irrigation Application #1	10,084.31
435866	43483	Road & Highways	REPUBLIC SERVICES, INC	WASTE CONTAINER SERVICES	212.82
435866	43483	Golden Spike Event Center	REPUBLIC SERVICES, INC	Garbage Service 1/1-1/31/19	516.52
435867	43483	Assessor	REVCO LEASING COMPANY LLC	DEBT SERVICE	180.04
435868	43483	Engineering	RICK GROVER	"Get Well" flower arrangement for Iris	63.00
435869	43483	Commission	RB PRINTING SERVICES LLC	bsns materials	329.70
435869	43483	OECC Executive	RB PRINTING SERVICES LLC	BROCHURES	647.60
435870	43483	Jail	ROBINSON WASTE SERVICES	DISPOSAL OF WASTE - DECEMBER 2018	897.76
435871	43483	Engineering	ROCKY MOUNTAIN POWER	44135176-004 2 STORM WTR MANAGEMENT	0.02
435871	43483	Ice Sheet	ROCKY MOUNTAIN POWER	48826016-0012	13,718.98
435871	43483	Library System	ROCKY MOUNTAIN POWER	ACCT #431531460068 - DEC/JAN SWB	6,073.58
435872	43483	Library System	ROY CITY	Acct #36.22910.0 NOV/DEC SWB	1,121.90
435873	43483	Treasurer	RR DONNELLEY	2018 Delinquent Tax Notices	3,298.43
435874	43483	OECC Executive	SARAH JOHANNA WOOD	CONTRACTED LABOR FOR THEATER	120.00
435874	43483	OECC Executive	SARAH JOHANNA WOOD	CONTRACTED LABOR FOR THEATER	90.00
435874	43483	OECC Executive	SARAH JOHANNA WOOD	CONTRACTED LABOR FOR THEATER	100.00
435874	43483	OECC Executive	SARAH JOHANNA WOOD	CONTRACTED LABOR FOR THEATER	85.00
435874	43483	OECC Executive	SARAH JOHANNA WOOD	CONTRACTED LABOR FOR THEATER	155.00
435875	43483	Jail	SCHRYVER MEDICAL SALES AND MARKETING LLC	INMATE ULTRASOUNDS DECEMBER 2018	390.00
435875	43483	Jail	SCHRYVER MEDICAL SALES AND MARKETING LLC	INMATE X-RAY DECEMBER 2018	2,340.00
435875	43483	Jail	SCHRYVER MEDICAL SALES AND MARKETING LLC	INMATE EKG - DECEMBER 2018	60.00
435876	43483	Garage	SEMI SERVICE	UPPER HOSE	563.07
435877	43483	Payroll Clearing	SHERIFF'S ASSOCIATION	EMPLOYEE PAYROLL DEDUCTION	1,459.85
435878	43483	Sheriff	SKAGGS COMPANIES, INC.	BOOTS - TATTON	100.00
435879	43483	Golden Spike Event Center	SKYLINE SILVERSMITHS LLC	Bull Riding Buckles-Icebreaker	2,758.10
435879	43483	Golden Spike Event Center	SKYLINE SILVERSMITHS LLC	Barrel Buckles for Icebreaker	2,758.10
435880	43483	Golden Spike Event Center	SMITH & EDWARDS	Assorted Items	26.36
435881	43483	Road & Highways	SNOW, CHRISTENSEN & MARTINEAU	OUTSTANDING INVOICE- PROFESSIONAL SERVICES	319.15
435882	43483	Jail	JERRY CZUPICH	WINDOW FILM PATROL/INVESTIGATION	760.00
435883	43483	Recreation	SOUTH OGDEN CITY CORPORATION	Attn Rec Dept, Winter basketball games	20,235.00
435884	43483	Recreation	SOUTH WEBER CITY	Attn Rec Dept : Winter session basketball fees	6,745.00
435885	43483	OECC Food and Beverage	STAFFING RESOURCE MANAGEMENT	CONTRACTED LABOR FOR BANQUETS	112.00
435886	43483	Planning	STANDARD EXAMINER	155803 Publication of Public Notices	180.75
435886	43483	Planning	STANDARD EXAMINER	347324 Notice of public hearing 11/27 vacancy	550.50
435886	43483	Planning	STANDARD EXAMINER	155803 Public notices 12/07 - 12/13	117.50
435887	43483	Property Management	STANDARD EXAMINER	2019 - Newspaper Subscription	192.66
435887	43483	Ice Sheet	STANDARD EXAMINER	2019 NEWSPAPER	247.00
435888	43483	Building Inspector	STANLEY BERNICHE	APPLICATION FOR BLDG INSPECTOR LICENSE	85.00
435889	43483	Sheriff	STATE OF UTAH	NETWORK SERVICE DECEMBER 2018	290.40
435890	43483	Payroll Clearing	SUPPORT PAYMENT CLEARINGHOUSE	PAYROLL DEDUCTION/001355769900/N/HAYES, S	153.87
435891	43483	Jail	SWANSON SERVICES CORP	INDIGENT KITS 12/7 - 12/13	188.00
435891	43483	Jail	SWANSON SERVICES CORP	INDIGENT KITS 12/14 - 12/20	222.00
435891	43483	Jail	SWANSON SERVICES CORP	INDIGENT KITS 12/21 - 12/27	202.00
435891	43483	Jail	SWANSON SERVICES CORP	INDIGENT KIT 12/28 - 1/3/19	240.00
435892	43483	OECC Sales Division	R GEORGE GREGERSEN	2019 ADVERTISING	1,650.00
435892	43483	OECC Sales Division	R GEORGE GREGERSEN	2019 ADVERTISING	1,500.00
435893	43483	Payroll Clearing	THE HARTFORD	DECEMBER 2018 LIFE INSURANCE PREMIUMS	23,720.46
435893	43483	Payroll Clearing	THE HARTFORD	ACC, CI, STD DECEMBER 2018 PREMIUMS	2,437.57
435893	43483	Payroll Clearing	THE HARTFORD	ACC, CI, STD DECEMBER 2018 PREMIUMS	2,751.54
435893	43483	Payroll Clearing	THE HARTFORD	ACC, CI, STD DECEMBER 2018 PREMIUMS	2,265.36
435893	43483	Payroll Clearing	THE HARTFORD	ACC, CI, STD DECEMBER 2018 PREMIUMS	(649.15)
435894	43483	Weber Housing Auth	TENANT PI LLC	BACKGROUND CHECK FOR WILLIAM CASSELMAN	10.00
435895	43483	Transfer Station	THOMAS PETROLEUM, LLC	PROPANE	497.79
435896	43483	Ice Sheet	THYSSEN KRUPP ELEVATOR CORPORATION	ELEVATOR SERVICE	343.27
435897	43483	Garage	T & J HORSE TRAILER INC	SHOP TRUCK LICENSE LIGHT	6.77
435898	43483	Transfer Station	TOM RANDALL DISTRIBUTING	DIESEL FUEL FOR TS	3,930.08
435899	43483	Library System	TRANE COMPANY	air handler alarm rests - SWB	3,750.07
435900	43483	Transfer Station	TREASURE FIRE EQUIPMENT INC	LABOR/PARTS FOR WORK AT TS	355.00
435901	43483	Road & Highways	TRULY NOLEN OF AMERICA INC	PEST MONTHLY COMMERCIAL	65.00
435902	43483	Transfer Station	UNIFIRST CORP	UNIFORM MAINT.	180.00
435902	43483	Transfer Station	UNIFIRST CORP	UNIFORM MAINT	178.62

435902	43483	Garage	UNIFIRST CORP	UNIFORM SERVICES	55.05
435902	43483	Road & Highways	UNIFIRST CORP	UNIFORM AND RUG SERVICES	204.16
435903	43483	Engineering	UNION GRILL	PLANNING ANNUAL DINNER	1,784.10
435904	43483	Golden Spike Event Center	UNITED LABORATORIES INC	Mud Remover	240.92
435905	43483	Transfer Station Compost	UNITED SITE SERVICES OF NEVADA INC	RESTROOM RENTAL	77.00
435906	43483	Ice Sheet	UNIVERSAL GRINDING	ZAMBONI BLADE SHARPENING	336.00
435907	43483	Payroll Clearing	UTAH PUBLIC EMPLOYEES ASSOCIATION	EMPLOYEE PAYROLL DEDUCTION	76.12
435908	43483	Payroll Clearing	US DEPT OF EDUCATION	PAYROLL DEDUCTION/1025980195/SEVER, G	277.27
435909	43483	Ice Sheet	US FOOD SERVICE	US FOODS CONCESSIONS 2018	793.42
435909	43483	Ice Sheet	US FOOD SERVICE	US FOODS CONCESSIONS 2018	1,868.15
435909	43483	Ice Sheet	US FOOD SERVICE	US FOODS CONCESSIONS 2018	63.42
435909	43483	OECC Food and Beverage	US FOOD SERVICE	NAPKINS	75.53
435909	43483	OECC Food and Beverage	US FOOD SERVICE	FOOD	204.40
435909	43483	OECC Food and Beverage	US FOOD SERVICE	FOOD	53.34
435909	43483	OECC Food and Beverage	US FOOD SERVICE	FOOD	64.00
435909	43483	OECC Food and Beverage	US FOOD SERVICE	FOOD	2,281.01
435909	43483	OECC Food and Beverage	US FOOD SERVICE	FOOD	36.00
435909	43483	OECC Food and Beverage	US FOOD SERVICE	FOOD	59.00
435909	43483	OECC Food and Beverage	US FOOD SERVICE	FOOD	1,097.01
435909	43483	OECC Food and Beverage	US FOOD SERVICE	FOOD	9.41
435909	43483	OECC Food and Beverage	US FOOD SERVICE	FOOD	47.09
435910	43483	Community Development	UTAH ASSOC OF COUNTIES	2019 dues	65,206.00
435911	43483	Golden Spike Event Center	UTAH ASSOC OF FAIRS & SHOWS	Membership/Registration & Lunch	75.00
435911	43483	Golden Spike Event Center	UTAH ASSOC OF FAIRS & SHOWS	Membership/Registration & Lunch	30.00
435912	43483	Weber Area Dispatch 911	UTAH COMMUNICATIONS AUTHORITY	INVOICE NUMBER 67592	1,617.24
435913	43483	Weber Area Dispatch 911	UTAH COMMUNICATIONS AUTHORITY	INVOICE NUMBER: 67591	3,474.06
435913	43483	Weber Area Dispatch 911	UTAH COMMUNICATIONS AUTHORITY	INVOICE NUMBER: 67591	1,983.00
435914	43483	Clinical Nursing Services	UTAH DEPT OF HEALTH	AUG 2018 SAMPLES WMHD	180.00
435914	43483	Clinical Nursing Services	UTAH DEPT OF HEALTH	AUG 2018 SAMPLES WMHD	495.00
435914	43483	Clinical Nursing Services	UTAH DEPT OF HEALTH	JULY 2018 SAMPLES WMHD	157.50
435915	43483	OECC Operations	UEAC	MONTHLY MAINTENANCE	1,424.00
435915	43483	Garage	UEAC	BTU UNIT HEATER REPLACEMENT	3,840.00
435915	43483	Garage	UEAC	EAST BAY HEATER	4,562.00
435916	43483	Library System	NEWSPAPER AGENCY COMPANY, LLC	ACCT #1232123 - NEWSPAPER SUBSCRIPTION 52 WKS PVB	534.50
435917	43483	Jail	UTAH RETIREMENT SYSTEMS	MILITARY CONTRIBUTION ADJUSTMENT 10/2/15-11/29/18	71,778.64
435918	43483	Planning	CELLCO PARTNERSHIP	Cell phone #801-430-3602	51.51
435918	43483	Planning	CELLCO PARTNERSHIP	272557038-00001 NOV8-DEC8	424.92
435919	43483	Golden Spike Event Center	VIC'S QUALITY SAFE & KEY SERVICE	Keys	38.10
435920	43483	OECC Executive	WARNER BROS. DISTRIBUTING INC	THE DIRTY DOZEN	250.00
435921	43483	Transfer Station	WASATCH REGIONAL LANDFILL	MUNICIPAL WASTE DISPOSAL 12/2018	408,687.26
435922	43483	Library System	CITY OF WASHINGTON TERRACE	Acct#41.0166.0 DEC PVB	575.70
435923	43483	Building Inspector	WEST COAST CODE CONSULTANTS INC	plan review fees	1,265.00
435924	43483	Golden Spike Event Center	WEBER COUNTY GOLDEN SPIKE EVENTS CENTER	Extra Money For Circus	8,000.00
435925	43483	Sheriff	WEBER COUNTY SHERIFF'S OFFICE	EMT SUPPLIES	21.90
435926	43483	Weber Area Dispatch 911	WEBER FIRE DISTRICT	INVOICE NUMBER 19-007	5,000.00
435927	43483	Children Justice Ctr	WEBER HUMAN SERVICES	VOCA MH COUNSELING DEC312018	4,245.00
435928	43483	Ramp Tax	WEBER STATE UNIVERSITY	RAMP Arts 2018	70,579.00
435929	43483	OECC Food and Beverage	WEBER/MORGAN HEALTH DEPARTMENT	PERMIT	325.00
435930	43483	Road & Highways	CITY OF WEST HAVEN	ACCT #10404.01 - SEWER/STORM DRAIN	84.00
435931	43483	Road & Highways	WHEELER MACHINERY CO	CREDIT	(222.92)
435931	43483	Road & Highways	WHEELER MACHINERY CO	CREDIT	(61.83)
435931	43483	Transfer Station	WHEELER MACHINERY CO	PARTS FOR EQUIPMENT	188.93
435931	43483	Road & Highways	WHEELER MACHINERY CO	DIVIDE SNOW CAT	843.00
435932	43483	Road & Highways	WILSON LANE SERVICE INC	CHAIN LOOP	113.40
435933	43483	Library System	WIMACTEL INC	ACCT #000011198375 - JAN PAYPHONE SERVICE OVB	120.00
435934	43483	Transfer Station	K & R INVESTMENT GROUP	TEMP STAFFING	766.33
435934	43483	Transfer Station	K & R INVESTMENT GROUP	TEMP STAFFING	649.60
435935	43483	Dispatch Local Build Authority	ZIONS FIRST NATIONAL BANK	ACCOUNT NUMBER 6907957	2,000.00