

Weber County Warrant Report

Issue Date: 2/10/2020

Approval Date: 2/11/2020

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, 2/11/2020.

Payment Method	Warrant From	Warrant To	Amount
EFT	2412	2424	\$19,167.05
Check	447168	447380	\$470,694.86
			\$489,861.91

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
2412 ALSCO, INC.		\$664.82
Jail - Jail Cleaning Supplies	\$52.44	
Golden Spike Event Center - Bedding/Linen Supplies	\$471.40	
Road & Highways - Special Highway Supplies	\$49.12	
Garage - Building Maintenance	\$91.86	
2413 CHASE RAGAN		\$28.86
Weber Area Dispatch 911 - Meals/Entertainment	\$28.86	
2414 COMMERCIAL TIRE, INC.		\$1,430.25
Road & Highways - Special Highway Supplies	\$1,430.25	
2415 DANIELLE MARSHALL		\$40.98
OECC Executive - Reimbursable Sales Tax	\$40.98	
2416 DELL MARKETING LP		\$9,768.56
IT - Software Maint	\$7,178.56	
Center of Excellence - Controlled Assets	\$2,590.00	
2417 INTERWEST SUPPLY CO INC		\$1,492.50
Road & Highways - Equipment Maintenance	\$1,492.50	
2418 MOUNTAIN WEST TRUCK CENTER/VOLVO		\$348.29
Garage - Special Supplies	\$348.29	
2419 BARBARA GAWAN		\$44.00
Jail - Office Expense/Supplies	\$44.00	
2420 RICKY D HATCH		\$291.10
Clerk/Auditor - Per Diem	\$291.10	
2421 SCOTT JUDKINS		\$56.72
Payroll Clearing - SHORT TERM DISABILITY	\$56.72	
2422 STAKER & PARSON COMPANIES		\$148.12
Road & Highways - Special Highway Supplies	\$148.12	
2423 THYSSEN KRUPP ELEVATOR CORPORATION		\$336.95
Jail - Building Maintenance	\$336.95	

2424 WHEELER MACHINERY CO		\$4,515.90
Road & Highways - Special Highway Supplies	\$3,550.00	
Transfer Station - Equipment Maintenance	\$965.90	
447168 3095 ECCLES LLC		\$472.00
Weber Housing Auth - Housing Payments	\$472.00	
447169 3C BUSINESS SOLUTIONS INC		\$1,414.88
Library System - Building Improvements	\$1,414.88	
447170 A-1 UNIFORMS LLC		\$659.77
Sheriff - Quartermaster	\$215.96	
Jail - Quartermaster	\$443.81	
447171 ABBOTT & ASSOCIATES PC		\$3,150.00
District Court - Mental Evaluations	\$3,150.00	
447172 ACCENAGROUP LLC		\$750.00
Trust and Agency - Trust / Escrow Disbursement	\$750.00	
447173 ALI MARTINEZ		\$256.87
Health Administration - Per Diem	\$256.87	
447174 ALPINE BODY SHOP		\$1,381.63
Environmental Health - Equipment Maintenance	\$1,381.63	
447175 AMANDA DAWN ANGERBAUER		\$100.00
OECC Executive - Talent Expense	\$100.00	
447176 AMERICAN SOLUTIONS FOR BUSINESS		\$4,890.00
Library System - Office Expense/Supplies	\$4,890.00	
447177 AMERICAN TIRE DISTRIBUTORS		\$728.39
Garage - Special Supplies	\$728.39	
447178 AMERIGAS PROPANE LP		\$192.72
Parks Ft Buenaventura - Special Supplies	\$192.72	
447179 ANIMAL CARE - ROY VETERINARY HOSPITAL		\$80.00
Animal Shelter - Veterinary Services	\$80.00	
447180 ASCAP		\$2,323.33
OECC Executive - Subscriptions	\$774.44	
Ice Sheet - Subscriptions	\$774.44	
Golden Spike Event Center - Subscriptions	\$774.45	
447181 AT&T MOBILITY LLC		\$132.96
Sheriff - Telephone	\$43.15	
Property Management - Telephone	\$86.46	
Weber Area Dispatch 911 - Telephone	\$3.35	
447182 BAKER & TAYLOR INC		\$823.67
Library System - Library Books/Materials	\$823.67	
447183 BATTERY SYSTEMS NC		\$531.50
Garage - Special Supplies	\$531.50	
447184 BEARING DISTRIBUTORS INC		\$8,038.38
Jail - Building Maintenance	\$8,038.38	
447185 BEELINE PEST CONTROL		\$75.00
Transfer Station - Building Maintenance	\$75.00	

447186 BELL JANITORIAL SUPPLY LC		\$1,515.03
Jail - Jail Cleaning Supplies	\$434.66	
Ice Sheet - Building Maintenance	\$1,080.37	
447187 BELLA'S FRESH MEXICAN RESTAURANT		\$149.85
Jail - Meals/Entertainment	\$149.85	
447188 BLUE STAKES OF UTAH		\$206.46
Engineering - Contracted Services	\$206.46	
447189 BOMAN & KEMP MANUFACTURING INC		\$30.50
Garage - Special Supplies	\$30.50	
447190 BONA VISTA WATER		\$2,334.15
Golden Spike Event Center - Utilities	\$2,334.15	
447191 BONNEVILLE BILLING & COLLECTIONS		\$26.00
Sewer - Lower Valley - Service Fees Revenue	\$26.00	
447192 BRIAN COWAN		\$521.98
Health Administration - Per Diem	\$521.98	
447193 BRIAN JACOBS		\$100.00
Sheriff - Quartermaster	\$100.00	
447194 BROOKSIDE VETERINARY GROUP		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
447195 BSREP II MH JV LLC		\$478.00
Weber Housing Auth - Housing Payments	\$478.00	
447196 CALEB ALAN SAUNDERS		\$800.00
OECC Executive - Talent Expense	\$800.00	
447197 CANYON VIEW ANIMAL HEALTH CENTER		\$80.00
Animal Shelter - Veterinary Services	\$80.00	
447198 CANYON VIEW DUMPSTERS INC		\$1,500.00
Golden Spike Event Center - Building Maintenance	\$1,500.00	
447199 CAPSTONE STRATEGIES, LLC		\$475.00
Weber Area Dispatch 911 - Contracted Services	\$475.00	
447200 CENTURION HOLDINGS I LLC		\$684.00
Library System - Software Maint	\$684.00	
447201 QWEST CORPORATION		\$291.37
Weber Area Dispatch 911 - Telephone	\$291.37	
447202 QWEST CORPORATION		\$79.13
Engineering - Equipment Maintenance	\$39.69	
Weber Housing Auth - Utilities	\$39.44	
447203 QWEST CORPORATION		\$43.69
Weber Area Dispatch 911 - Telephone	\$43.69	
447204 QWEST CORPORATION		\$65.57
Weber Area Dispatch 911 - Telephone	\$65.57	
447205 QWEST CORPORATION		\$67.52
Weber Area Dispatch 911 - Telephone	\$67.52	
447206 QWEST CORPORATION		\$70.03
Sewer - Pineview West Crimson - Service Fees Expense	\$70.03	

447207 QWEST CORPORATION		\$107.16
Weber Area Dispatch 911 - Telephone	\$107.16	
447208 QWEST CORPORATION		\$15,218.98
Weber Area Dispatch 911 - Telephone	\$15,218.98	
447209 WESTERN RECORDS DESTRUCTION INC		\$292.30
Jail - Office Expense/Supplies	\$60.00	
Property Management - Building Maintenance	\$174.30	
Weber Area Dispatch 911 - Contracted Services	\$58.00	
447210 CHAMBER ORCHESTRA OGDEN		\$5,600.00
OECC Executive - Talent Expense	\$5,600.00	
447211 CINTAS CORPORATION NO 2		\$77.32
Property Management - Building Maintenance	\$77.32	
447212 CINTAS CORPORATION NO 2		\$108.68
Property Management - Building Maintenance	\$108.68	
447213 INFOUSA MARKETING INC		\$2,353.00
Library System - Library Books/Materials	\$2,353.00	
447214 CLEARFIELD VETERINARY CLINIC PC		\$120.00
Animal Shelter - Veterinary Services	\$120.00	
447215 COLUMBIA OGDEN MEDICAL CENTER INC		\$733.72
Jail - Hospital Services	\$733.72	
447216 COMCAST HOLDINGS CORPORATION		\$771.18
IT - Telephone	\$120.66	
OECC Tech Services - Telephone	\$447.69	
Weber Area Dispatch 911 - Line Charges	\$202.83	
447217 CONVERGEONE, INC		\$20,592.35
IT - Capital Equipment	\$15,417.34	
Weber Area Dispatch 911 - Controlled Assets	\$5,175.01	
447218 COOK'S DIRECT INC		\$330.67
Jail - Jail Culinary	\$330.67	
447219 COREMR LC		\$969.00
Jail - Service Fees Expense	\$969.00	
447220 CUSTOM WATER TECHNOLOGY LLC		\$720.00
Ice Sheet - Utilities	\$720.00	
447221 DAISY ALLRED		\$100.00
OECC Executive - Talent Expense	\$100.00	
447222 DANIEL ROBERT FREDERICKSON		\$100.00
OECC Executive - Talent Expense	\$100.00	
447223 DANIEL DALE INKLEY		\$100.00
OECC Executive - Talent Expense	\$100.00	
447224 DATATIX LLC		\$21,157.85
OECC Executive - Ticket Sales	\$21,157.85	
447225 DAVIS PERFORMING ARTS ASSOCIATION		\$500.00
OECC Executive - Special Supplies	\$500.00	

447226 DE LAGE LANDEN FINANCIAL SERVICES INC		\$248.86
Commission - Debt Payment	\$248.86	
447227 DENCO SECURITY, INC		\$979.50
Jail - Building Maintenance	\$529.15	
Transfer Station Compost - Compost Facility	\$29.95	
Transfer Station - Building Maintenance	\$137.95	
Gas Recovery - Utilities	\$24.95	
Health Administration - Building Maintenance	\$42.06	
Clinical Nursing Services - Building Maintenance	\$40.20	
Environmental Health - Building Maintenance	\$49.92	
Health Promotions - Building Maintenance	\$19.52	
Women Infants & Children - Building Maintenance	\$105.80	
447228 DENNIS HUGH SMITH MD		\$1,800.00
District Court - Mental Evaluations	\$1,800.00	
447229 DIAMOND J MANAGEMENT LLC		\$254.00
Weber Housing Auth - Housing Payments	\$254.00	
447230 DIAMOND J MANAGEMENT LLC		\$700.00
Weber Housing Auth - Housing Payments	\$700.00	
447231 THE DIRECTV GROUP INC		\$1,364.23
Ice Sheet - Utilities	\$1,364.23	
447232 QUESTAR GAS COMPANY		\$7,478.01
Property Management - Utilities	\$405.13	
Library System - Utilities	\$4,169.53	
Animal Shelter - Utilities	\$2,903.35	
447233 DUNDEE PROPERTIES LLC		\$500.00
Weber Housing Auth - Housing Payments	\$500.00	
447234 EBSCO INDUSTRIES INC		\$32.00
Library System - Library Books/Materials	\$32.00	
447235 ECONO WASTE INC		\$962.00
Jail - Building Maintenance	\$432.00	
Ice Sheet - Utilities	\$530.00	
447236 ELIOR INC		\$41,237.89
Jail - Jail Culinary	\$41,237.89	
447237 CODY J HART		\$1,705.00
Garage - Special Supplies	\$1,705.00	
447238 ELLIS PRINTING LLC		\$430.75
Sheriff - Office Expense/Supplies	\$430.75	
447239 ELWOOD STAFFING		\$1,336.67
OECC Food and Beverage - Contract Labor - Kitchen	\$1,336.67	
447240 THE A H EMERY COMPANY		\$6,015.83
Transfer Station - Equipment Maintenance	\$6,015.83	
447241 ENPOINTE TECHNOLOGIES		\$1,587.22
Health Administration - Software	\$519.90	
Health Promotions - Software	\$1,067.32	

447242 ERZ ANIMAL HOSPITAL		\$80.00
Animal Shelter - Veterinary Services	\$80.00	
447243 ELLIOTT AUTO SUPPLY INC		\$554.66
Garage - Special Supplies	\$554.66	
447244 FARMER BROS CO		\$142.80
OECC Food and Beverage - Concessions Expense	\$142.80	
447245 FARR'S JEWELRY, INC.		\$228.32
CSI - Equipment Maintenance	\$228.32	
447246 FASTENAL CO		\$374.33
Jail - Building Maintenance	\$374.33	
447247 O'REILLY AUTOMOTIVE STORES INC		\$807.79
Garage - Special Supplies	\$807.79	
447248 FLEETPRIDE INC		\$43.92
Garage - Special Supplies	\$43.92	
447249 FROERER REAL ESTATE AND PROPERTY MANAGEMENT		\$491.00
Weber Housing Auth - Housing Payments	\$491.00	
447250 GARY MYERS		\$157.00
Engineering - Training/Travel	\$157.00	
447251 SMITHKLINE BEECHAM CORPORATION		\$7,606.80
Clinical Nursing Services - Special Supplies	\$7,606.80	
447252 GLOBALSTAR INC		\$307.43
Homeland Security - Telephone	\$307.43	
447253 GREAT WESTERN SUPPLY INC		\$463.48
OECC Operations - Equipment Maintenance	\$463.48	
447254 GREY HOUSE PUBLISHING INC		\$544.00
Library System - Library Books/Materials	\$544.00	
447255 GY PROPERTY HOLDINGS LLC		\$280.00
Property Management - Rent Revenue	\$280.00	
447256 E F ENTERPRISES INC		\$600.00
Animal Shelter - Veterinary Services	\$600.00	
447257 HENRY SCHEIN INC		\$14.65
Sheriff - Special Supplies	\$14.65	
447258 HEWLETT-PACKARD FINANCIAL SERVICES CO		\$61.58
Weber Area Dispatch 911 - Equipment Maintenance	\$61.58	
447259 HORTICULTURAL GROUP INC		\$4,460.00
Library System - Building Maintenance	\$4,460.00	
447260 HUNTSVILLE TOWN CORPORATION		\$826.94
Building Inspector - Building Permits	\$826.94	
447261 HYLON KOBURN CHEMICALS INC		\$309.99
OECC Food and Beverage - Kitchen Janitorial	\$112.87	
OECC Operations - Janitorial	\$197.12	
447262 IMAGING CONCEPTS LLC		\$40.03
Library System - Special Services	\$40.03	

447263 IHC HEALTH SERVICES INC		\$657.11
Jail - Hospital Services	\$657.11	
447264 IHC HEALTH SERVICES INC		\$750.79
Jail - Medical Services	\$750.79	
447265 INTERNATIONAL ASSOCIATION OF VENUE MANAGERS		\$3,150.00
OECC Executive - Subscriptions	\$331.58	
OECC Sales Division - Subscriptions	\$497.37	
OECC Food and Beverage - Subscriptions	\$165.79	
OECC Operations - Subscriptions	\$165.79	
Ice Sheet - Subscriptions	\$165.78	
Golden Spike Event Center - Subscriptions	\$994.74	
GSEC Concessions - Subscriptions	\$165.79	
Recreation Facilities Admin - Subscriptions	\$331.58	
Parks Admin - Special Supplies	\$165.79	
Parks Observatory Park - Subscriptions	\$165.79	
447266 JACKSON JON BRADFORD		\$100.00
Jail - Reimbursable Sales Tax	\$100.00	
447267 JILLIAN TIRADO		\$100.00
OECC Executive - Talent Expense	\$100.00	
447268 JNW MACHINE HYDRAULIC CYLINDER REPAIR INC		\$916.00
Ice Sheet - Equipment Maintenance	\$476.00	
Garage - Special Supplies	\$440.00	
447269 JUB ENGINEERS INC		\$3,446.52
Trust and Agency - Trust / Escrow Disbursement	\$3,446.52	
447270 JUSTIN LEE		\$100.00
OECC Executive - Talent Expense	\$100.00	
447271 KATHERINE FIDEL FRANDSEN		\$100.00
OECC Executive - Talent Expense	\$100.00	
447272 KAYSVILLE VETERINARY CLINIC INC		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
447273 KEVIN E JOHNSON		\$595.61
Weber Housing Auth - Housing Payments	\$595.61	
447274 KNIGHT CULINARY EQUIPMENT SERVICE LLC		\$441.99
Animal Shelter - Building Maintenance	\$441.99	
447275 KRISTIE ELLIS DVM PLLC		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
447276 KYLEE WAYMENT		\$100.00
OECC Executive - Talent Expense	\$100.00	
447277 L N CURTIS & SONS		\$1,007.50
Sheriff - Quartermaster	\$1,007.50	
447278 LAWSON PRODUCTS		\$244.10
Garage - Special Supplies	\$244.10	
447279 LAYTON VETERINARY HOSPITAL CORPORATION		\$40.00
Animal Shelter - Veterinary Services	\$40.00	

447280 LES OLSON COMPANY		\$351.78
Commission - Office Expense/Supplies	\$120.73	
Health Promotions - Special Services	\$231.05	
447281 LIFELINE EMT		\$140.00
Sheriff - Training/Travel	\$140.00	
447282 LOOMIS ARMORED US LLC		\$444.49
Treasurer - Special Services	\$444.49	
447283 MARY AMANDA ANDERSON-BAILEY		\$100.00
OECC Executive - Talent Expense	\$100.00	
447284 MARK S ORTON		\$260.00
Jail - Building Maintenance	\$260.00	
447285 MERCK SHARP & DOHME CORP		\$9,485.17
Clinical Nursing Services - Special Supplies	\$9,485.17	
447286 MITCHELL S SPENCER		\$384.00
Weber Housing Auth - Housing Payments	\$384.00	
447287 MODEL LINEN SUPPLY		\$235.77
Ice Sheet - Bedding/Linen Supplies	\$235.77	
447288 MOLLEE BEECHER STEELE		\$100.00
OECC Executive - Talent Expense	\$100.00	
447289 MOUNTAIN ALARM		\$160.00
Ice Sheet - Utilities	\$49.00	
Animal Shelter - Building Maintenance	\$111.00	
447290 MOUNTAIN STAINLESS INC		\$704.74
OECC Operations - Equipment Maintenance	\$704.74	
447291 MOUNTAIN STATES CONCESSIONS LLC		\$402.88
OECC Food and Beverage - Concessions Expense	\$402.88	
447292 MOUNTAIN VALLEY MECHANICAL		\$1,320.00
Weber Area Dispatch 911 - Building Maintenance	\$1,320.00	
447293 MOUNTAIN WEST ANESTHESIA		\$640.71
Jail - Medical Services	\$640.71	
447294 MWI VETERINARY SUPPLY CO		\$213.60
Animal Shelter - Building Maintenance	\$213.60	
447295 NATASHA O OVUOBA		\$100.00
OECC Executive - Talent Expense	\$100.00	
447296 INTERNATIONAL IDENTIFICATION INC		\$651.89
Animal Shelter - Adoption Supplies	\$651.89	
447297 NCH CORPORATION		\$493.32
Garage - Special Supplies	\$493.32	
447298 NICHOLAS S BALACH		\$100.00
OECC Executive - Talent Expense	\$100.00	
447299 COMPASS MINERALS AMERICA INC		\$3,464.15
Road & Highways - Special Highway Supplies	\$3,464.15	
447300 NORTH DAVIS CHAMBER OF COMMERCE		\$465.00
OECC Executive - License/Dues	\$465.00	

447301 OFFICE DEPOT INC		\$517.14
Commission - Office Expense/Supplies	\$136.07	
Ramp Tax - Administrative Fees	\$65.85	
Transfer Station - Office Expense/Supplies	\$315.22	
447302 OGDEN CITY CORPORATION		\$18,947.00
Jail - Building Maintenance	\$16,436.18	
Property Management - Utilities	\$1,072.93	
Parks Ft Buenaventura - Utilities	\$313.46	
Library System - Utilities	\$1,036.46	
Transfer Station - Utilities	\$87.97	
447303 OGDEN CITY CORPORATION		\$3,334.64
Jail - Medical Services	\$3,334.64	
447304 OGDEN WEBER CONVENTION VISITORS BUREAU		\$450.00
OECC Sales Division - Marketing And Promotions	\$450.00	
447305 OLIVIA LENA LUSK		\$100.00
OECC Executive - Talent Expense	\$100.00	
447306 PAXVAX INC		\$3,627.40
Clinical Nursing Services - Special Supplies	\$3,627.40	
447307 LARSEN BEVERAGE		\$187.56
OECC Food and Beverage - Concessions Expense	\$187.56	
447308 PETERSON PLUMBING SUPPLY		\$2,659.65
Jail - Building Maintenance	\$2,659.65	
447309 PITNEY BOWES		\$171.00
Library System - Postage	\$171.00	
447310 POST ASPHALT PAVING & CONSTRUCTION		\$1,650.00
Property Management - Rent Expense	\$1,650.00	
447311 PRAXAIR DISTRIBUTION INC		\$156.04
Golden Spike Event Center - Equipment Maintenance	\$77.20	
Transfer Station - Misc Shop Supplies	\$78.84	
447312 PREMIER EMPLOYEE SOLUTIONS LLC		\$281.47
OECC Food and Beverage - Contract Labor - Kitchen	\$281.47	
447313 PRESORT ESSENTIALS		\$821.22
Statutory Non Dept - Contracted Services	\$821.22	
447314 MEDICAL PRIORITY CONSULTANTS INC		\$1,240.00
Weber Area Dispatch 911 - Training/Travel	\$1,240.00	
447315 CAPTIVE FINANCE SOLUTIONS LLC		\$95.00
Animal Shelter - Office Expense/Supplies	\$95.00	
447316 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC.		\$350.00
Clinical Nursing Services - Special Services	\$350.00	
447317 RAFAEL UNDERWOOD		\$222.00
Attorney - Criminal - Service Fees Expense	\$222.00	
447318 ROGER C. MERRIMAN		\$353.00
Weber Area Dispatch 911 - Equipment Maintenance	\$353.00	

447319 REPUBLIC SERVICES, INC		\$916.92
County Sport Shooting Complex - Utilities	\$145.63	
Road & Highways - Special Highway Supplies	\$200.49	
Animal Shelter - Building Maintenance	\$570.80	
447320 RB PRINTING SERVICES LLC		\$261.65
OECC Executive - Advertising	\$216.65	
OECC Sales Division - Marketing And Promotions	\$45.00	
447321 ROCKY MOUNTAIN POWER		\$39,125.29
Jail - Utilities	\$295.43	
Property Management - Utilities	\$2,045.00	
OECC Operations - Electricity	\$11,900.38	
Ice Sheet - Utilities	\$13,265.92	
Parks North Fork - Utilities	\$123.30	
Parks Weber Memorial - Utilities	\$136.11	
Library System - Utilities	\$4,206.98	
Engineering - Utilities	\$224.31	
Road & Highways - Utilities	\$222.88	
Animal Shelter - Utilities	\$3,543.39	
Health Administration - Utilities	\$688.90	
Clinical Nursing Services - Utilities	\$640.64	
Environmental Health - Utilities	\$795.69	
Health Promotions - Utilities	\$310.97	
Women Infants & Children - Utilities	\$725.39	
447322 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		\$695.00
Jail - Building Maintenance	\$695.00	
447323 RUSH INTERNATIONAL TRUCK CENTER		\$54.90
Garage - Special Supplies	\$54.90	
447324 SADDLEBACK DEVELOPMENT, LLC		\$68,458.82
Trust and Agency - Trust / Escrow Disbursement	\$68,458.82	
447325 UTAH OHM CORPORATION NO 1		\$834.05
Sheriff - Quartermaster	\$834.05	
447326 SCHINDLER ELEVATOR CORPORATION		\$1,358.74
Property Management - Building Maintenance	\$758.26	
Women Infants & Children - Building Maintenance	\$600.48	
447327 SMITH'S FOOD AND DRUG CENTER		\$12.74
Health Promotions - Meals/Entertainment	\$12.74	
447328 SPRINT		\$37.09
Transfer Station - Telephone	\$37.09	
447329 OGDEN PUBLISHING CORPORATION		\$1,238.00
Elections - Publications	\$758.00	
OECC Executive - Advertising	\$480.00	
447330 OGDEN PUBLISHING CORPORATION		\$576.50
Weber Housing Auth - Publications	\$576.50	

447331 OGDEN PUBLISHING CORPORATION		\$494.00
Ice Sheet - Utilities	\$247.00	
Library System - Library Books/Materials	\$247.00	
447332 STATE OF UTAH		\$498.00
Clinical Nursing Services - Special Services	\$498.00	
447333 STATE OF UTAH		\$2,085.69
Weber Area Dispatch 911 - Contracted Services	\$2,085.69	
447334 STATE OF UTAH		\$3,204.94
Weber Area Dispatch 911 - Office Expense/Supplies	\$3,204.94	
447335 STEVEN CHARLES RICHARDSON		\$100.00
OECC Executive - Talent Expense	\$100.00	
447336 STREADBECK ENTERPRISES INC		\$925.00
Animal Shelter - Animal Feed/Care	\$925.00	
447337 SUGARHOUSE REAL ESTATE GROUP LC		\$1,239.00
Weber Housing Auth - Housing Payments	\$1,239.00	
447338 SUSANNA LOUISE BARNES		\$100.00
OECC Executive - Talent Expense	\$100.00	
447339 SWIRE PACIFIC HOLDINGS INC		\$1,682.84
Ice Sheet - Concessions Expense	\$1,682.84	
447340 TERI MIKENZEE HEIDRICH		\$400.00
OECC Executive - Talent Expense	\$400.00	
447341 THE DATA CENTER, LLC		\$732.20
Assessor - Postage	\$732.20	
447342 TENANT PI LLC		\$10.00
Weber Housing Auth - Special Services	\$10.00	
447343 THYSSEN KRUPP ELEVATOR CORPORATION		\$1,045.71
Jail - Building Maintenance	\$336.95	
Ice Sheet - Equipment Maintenance	\$708.76	
447344 TRAFFIC LOGIX CORPORATION		\$6,033.00
Engineering - Special Projects	\$3,016.50	
Road & Highways - Special Highway Supplies	\$3,016.50	
447345 TRAFFIC SAFETY RENTALS INC		\$100.00
Road & Highways - Special Highway Supplies	\$100.00	
447346 TREASURE FIRE EQUIPMENT INC		\$225.00
Jail - Building Maintenance	\$150.00	
Animal Shelter - Building Maintenance	\$75.00	
447347 TRISTAN B JOHNSON		\$100.00
OECC Executive - Talent Expense	\$100.00	
447348 TRULY NOLEN OF AMERICA INC		\$95.00
Animal Shelter - Building Maintenance	\$95.00	
447349 TUCKER WEIGHT		\$102.00
Engineering - Training/Travel	\$102.00	
447350 TXOX COMMUNICATIONS		\$100.00
Sheriff - Telephone	\$100.00	

447351 UNIFIRST CORP		\$339.33
Transfer Station - Special Supplies	\$268.88	
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	
447352 UNITED LABORATORIES INC		\$438.56
OECC Operations - Equipment Maintenance	\$438.56	
447353 UNITED PARCEL SERVICE INC		\$20.50
Jail - Office Expense/Supplies	\$20.50	
447354 UNITED SITE SERVICES OF NEVADA INC		\$307.00
Transfer Station - Building Maintenance	\$307.00	
447355 UNIVERSAL GRINDING		\$384.00
Ice Sheet - Equipment Maintenance	\$384.00	
447356 US FOODS INC		\$2,783.37
Ice Sheet - Concessions Expense	\$2,783.37	
447357 UTAH COMMUNICATIONS INC		\$1,420.00
Transfer Station - Equipment Maintenance	\$1,420.00	
447358 UTAH CORRECTIONAL INDUSTRIES		\$47.90
Sheriff - Office Expense/Supplies	\$22.95	
Jail - Office Expense/Supplies	\$24.95	
447359 UEAC		\$21,223.50
Ice Sheet - Equipment Maintenance	\$19,712.00	
Golden Spike Event Center - Equipment Maintenance	\$1,229.00	
Animal Shelter - Building Maintenance	\$282.50	
447360 STATE OF UTAH		\$250.00
Assessor - Training/Travel	\$250.00	
447361 UTELITE CORPORATION		\$4,647.42
Road & Highways - Special Highway Supplies	\$4,647.42	
447362 VAL TENGAIO MOORE		\$85.00
OECC Executive - Contracted Labor - Operations	\$85.00	
447363 CARDIFF PROPERTIES LP		\$454.19
Weber Housing Auth - Housing Payments	\$454.19	
447364 VALERIE PACKER		\$100.00
OECC Executive - Talent Expense	\$100.00	
447365 CELLCO PARTNERSHIP		\$797.64
Property Management - Telephone	\$73.02	
Ice Sheet - Utilities	\$200.05	
Building Inspector - Telephone	\$508.18	
Weber Area Dispatch 911 - Telephone	\$16.39	
447366 VICTOR PACHECO JR		\$325.00
Weber Housing Auth - Special Services	\$325.00	
447367 WASATCH DISTRIBUTING CO INC		\$1,786.00
Ice Sheet - Concessions - Beer	\$1,786.00	

447368 WASTE MANAGEMENT OF UTAH, INC.		\$1,729.94
Library System - Utilities	\$1,657.49	
Road & Highways - Special Highway Supplies	\$72.45	
447369 WEBER COUNTY CORRECTIONAL FACILITY		\$1,711.17
Jail - Jail Indigent	\$1,711.17	
447370 WEBER COUNTY GOLDEN SPIKE EVENTS CENTER		\$208.86
Golden Spike Event Center - Office Expense/Supplies	\$208.86	
447371 WEBER FIRE DISTRICT		\$10,202.25
Planning - Passthrough Revenue	\$10,202.25	
447372 WEBER PATHWAYS		\$24,000.00
Local Transportation Sales Tax - Approp To Other Agency	\$24,000.00	
447373 WESTERN DETENTION PRODUCTS INC		\$365.00
Jail - Building Maintenance	\$365.00	
447374 WESTLAND FORD INC		\$533.79
Garage - Special Supplies	\$533.79	
447375 WHITEHEAD WHOLESALE ELECTRIC INC		\$649.44
Jail - Building Maintenance	\$510.73	
OECC Operations - Bulbs and lamps	\$138.71	
447376 WILKINSON SUPPLY CO		\$335.11
Library System - Building Maintenance	\$335.11	
447377 THE WINDSHIELD CONNECTION INC		\$530.00
Garage - Special Supplies	\$530.00	
447378 WORKERS COMPENSATION FUND		\$847.30
Weber Area Dispatch 911 - Risk Insurance	\$847.30	
447379 WORLD BOOK, INC.		\$2,997.00
Library System - Library Books/Materials	\$2,997.00	
447380 ZOETIS US LLC		\$585.00
Animal Shelter - Animal Feed/Care	\$585.00	
Count: 226	Grand Total	\$489,861.91