

Weber County Warrant Report

Issue Date: 5/15/2020

Approval Date: 5/19/2020

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, 5/19/2020.

Payment Method	Warrant From	Warrant To	Amount
EFT	2732	2765	\$567,392.25
Check	449479	449636	\$1,350,769.25
			\$1,918,161.50

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
2732 ALPHA COUNSELING & TREATMENT INC		\$27,639.33
Jail - Service Fees Expense	\$27,639.33	
2733 ALSCO, INC.		\$5,706.76
Jail - Jail Cleaning Supplies	\$52.44	
Golden Spike Event Center - Bedding/Linen Supplies	\$439.80	
Library System - Building Maintenance	\$5,109.88	
Animal Shelter - Building Maintenance	\$52.09	
Garage - Building Maintenance	\$52.55	
2734 AMANDA CONLEY		\$3,201.16
Health Administration - Consultants	\$3,201.16	
2735 AMMON NELSON		\$6,360.25
Public Defender - Contracted Services	\$6,360.25	
2736 CACHE VALLEY ELECTRIC CO		\$4,866.75
Library System - Equipment Maintenance	\$4,866.75	
2737 CONDIE LAW FIRM PLLC		\$6,149.42
Public Defender - Contracted Services	\$6,149.42	
2738 CROWTHER LAW OFFICE PLLC		\$2,626.75
Public Defender - Contracted Services	\$2,626.75	
2739 DELL MARKETING LP		\$26,218.95
Purchasing - Capital Equipment	\$602.50	
IT - Capital Equipment	\$23,676.45	
Weber Area Dispatch 911 - Controlled Assets	\$1,940.00	
2740 ERIKS NORTH AMERICA INC		\$31.44
Garage - Special Supplies	\$31.44	
2741 FAMRAV LLC		\$5,633.33
Jail - Rent Expense	\$5,633.33	
2742 FRANCISCO J ROMAN		\$6,636.75
Public Defender - Contracted Services	\$6,636.75	

2743 GEOTAB USA INC		\$2,201.00
Sheriff - Equipment Maintenance	\$1,860.00	
CSI - Equipment Maintenance	\$248.00	
Animal Control - Equipment Maintenance	\$93.00	
2744 INTERMOUNTAIN FARMERS ASSOC INC		\$54.98
Transfer Station - Building Maintenance	\$54.98	
2745 JAMES M RETALLICK		\$7,820.58
Public Defender - Contracted Services	\$7,820.58	
2746 JENNIFER A CLARK, ATTORNEY AT LAW		\$11,327.50
Public Defender - Contracted Services	\$11,327.50	
2747 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	
2748 LAW OFFICE OF MARY ANNE ELLIS, LLC		\$7,476.92
Public Defender - Contracted Services	\$7,476.92	
2749 MAKAYLA TIDWELL		\$19.28
Assessor - Reimbursable Sales Tax	\$1.30	
Assessor - Office Expense/Supplies	\$17.98	
2750 MARSHALL LAW, PLLC		\$3,368.67
Public Defender - Contracted Services	\$3,368.67	
2751 MARTIN V GRAVIS		\$7,889.33
Public Defender - Contracted Services	\$7,889.33	
2752 MICHAEL D BOUWHUIS ATTORNEY AT LAW		\$11,659.00
Public Defender - Contracted Services	\$11,659.00	
2753 NORTH OGDEN CITY CORPORATION		\$29,668.30
Corridor Preserve - Special Projects	\$29,668.30	
2754 NYLAND AUTOMOTIVE		\$275.00
Environmental Health - I/M Program	\$275.00	
2755 OGDEN NATURE CENTER		\$2,000.00
Ramp Tax - Approp To Other Agency	\$2,000.00	
2756 PLEASANT VIEW CITY CORP		\$1,267.00
Ramp Tax - Approp To Other Agency	\$1,267.00	
2757 REBECCA M VOYMAS		\$6,257.67
Public Defender - Contracted Services	\$6,257.67	
2758 ROY CITY		\$28,000.00
Paramedic - Contracted Services	\$28,000.00	
2759 SCOTT JUDKINS		\$61.56
Jail - Reimbursable Sales Tax	\$4.16	
Jail - Quartermaster	\$57.40	
2760 STAKER & PARSON COMPANIES		\$2,262.30
Flood Control - Special Projects	\$2,262.30	

2761 THYSSEN KRUPP ELEVATOR CORPORATION		\$336.95
Jail - Building Maintenance	\$336.95	
2762 VITALCORE HEALTH STRATEGIES LLC		\$272,201.97
Jail - Contracted Services	\$272,201.97	
2763 WEBER FIRE DISTRICT		\$56,000.00
Paramedic - Contracted Services	\$56,000.00	
2764 WHEELER MACHINERY CO		\$4,816.35
Transfer Station - Equipment Maintenance	\$4,816.35	
2765 WILLIAMS & PACE ATTORNEYS AT LAW PC		\$13,897.00
Public Defender - Contracted Services	\$13,897.00	
449479 A-1 KEY SERVICE, INC.		\$51.40
Jail - Building Maintenance	\$51.40	
449480 AAA FIRE SAFETY & ALARM INC		\$1,979.99
OECC Operations - Building Maintenance	\$1,979.99	
449481 ABM PARKING SERVICES		\$875.00
OECC Operations - Parking-Staff	\$875.00	
449482 AMERICAN TIRE DISTRIBUTORS		\$2,720.12
Garage - Special Supplies	\$2,720.12	
449483 ANDREW J HEYWARD		\$7,435.38
Public Defender - Contracted Services	\$7,435.38	
449484 AT&T MOBILITY LLC		\$139.36
OECC Tech Services - Telephone	\$139.36	
449485 AT&T MOBILITY LLC		\$41.33
IT - Telephone	\$41.33	
449486 ATC GROUP SERVICES LLC		\$997.50
Transfer Station - Closure Costs	\$997.50	
449487 MICHAEL THALMAN		\$2,100.00
Property Management - Building Maintenance	\$2,100.00	
449488 BAKER & TAYLOR INC		\$7,759.00
Library System - Library Books/Materials	\$7,759.00	
449489 BELL JANITORIAL SUPPLY LC		\$681.44
Recreation - Building Maintenance	\$124.75	
Parks Ft Buenaventura - Building Maintenance	\$405.14	
Parks North Fork - Building Maintenance	\$76.10	
Parks Weber Memorial - Building Maintenance	\$75.45	
449490 BESST PROPERTY		\$4,400.00
Health Promotions - Special Services	\$4,400.00	
449491 BEVERLY'S TERRACE PLAZA PLAYHOUSE		\$2,000.00
Ramp Tax - Approp To Other Agency	\$2,000.00	
449492 BOB BARKER CO		\$2,477.30
Jail - Jail Intake	\$2,477.30	
449493 BONA VISTA WATER		\$2,343.08
Golden Spike Event Center - Utilities	\$1,600.10	
County Sport Shooting Complex - Utilities	\$106.62	

Transfer Station - Utilities	\$636.36	
449494 BRON TAPES OF UTAH, INC		\$377.38
OECC Operations - Special Supplies	\$377.38	
449495 BUSHELL & WIDDISON PLLC		\$6,468.92
Public Defender - Contracted Services	\$6,468.92	
449496 CANYON VIEW DUMPSTERS INC		\$1,500.00
Golden Spike Event Center - Building Maintenance	\$1,500.00	
449497 CENTERLINE DEVELOPMENT LLC		\$4,760.00
Surveyor - Special Projects	\$4,760.00	
449498 CENTURY EQUIPMENT COMPANY		\$34.69
Garage - Special Supplies	\$34.69	
449499 QWEST CORPORATION		\$1,623.39
Jail - Building Maintenance	\$40.29	
IT - Telephone	\$93.15	
Library System - Telephone	\$1,380.64	
Sewer - Upper Valley - Service Fees Expense	\$39.49	
Sewer - Pineview West Crimson - Service Fees Expense	\$69.82	
449500 QWEST CORPORATION		\$40.29
Jail - Building Maintenance	\$40.29	
449501 QWEST CORPORATION		\$106.56
Weber Area Dispatch 911 - Telephone	\$106.56	
449502 QWEST CORPORATION		\$151.33
Weber Area Dispatch 911 - Telephone	\$151.33	
449503 QWEST CORPORATION		\$155.88
Weber Area Dispatch 911 - Telephone	\$155.88	
449504 QWEST CORPORATION		\$155.88
Weber Area Dispatch 911 - Telephone	\$155.88	
449505 QWEST CORPORATION		\$304.20
Weber Area Dispatch 911 - Telephone	\$304.20	
449506 QWEST CORPORATION		\$408.38
Weber Area Dispatch 911 - Telephone	\$408.38	
449507 QWEST CORPORATION		\$408.38
Weber Area Dispatch 911 - Telephone	\$408.38	
449508 WESTERN RECORDS DESTRUCTION INC		\$206.05
Property Management - Building Maintenance	\$148.05	
Weber Area Dispatch 911 - Contracted Services	\$58.00	
449509 CHADS PLUMBING & SPRINKLING SUPPLY		\$3.05
Golden Spike Event Center - Building Maintenance	\$3.05	
449510 CHAMBER ORCHESTRA OGDEN		\$1,500.00
Ramp Tax - Approp To Other Agency	\$1,500.00	
449511 CHEMTECH-FORD LABORATORIES		\$1,225.00
Environmental Health - Special Services	\$1,225.00	
449512 COMCAST HOLDINGS CORPORATION		\$556.39
OECC Tech Services - Telephone	\$556.39	

449513 COMCAST HOLDINGS CORPORATION		\$506.12
IT - Telephone	\$25.23	
OECC Tech Services - Telephone	\$480.89	
449514 DENCO SECURITY, INC		\$404.61
Property Management - Building Maintenance	\$213.86	
OECC Operations - Security	\$62.00	
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	
449515 DENNIS HUGH SMITH MD		\$600.00
District Court - Mental Evaluations	\$600.00	
449516 DEPT OF WORKFORCE SERVICES		\$1,237.84
Weber Area Dispatch 911 - Unemployment Comp Claims	\$1,237.84	
449517 DIAMOND J MANAGEMENT LLC		\$594.00
Weber Housing Auth - Deposits	\$594.00	
449518 OGDEN DINOSAUR PARK AND MUSEUM FOUNDATION		\$2,000.00
Ramp Tax - Approp To Other Agency	\$2,000.00	
449519 QUESTAR GAS COMPANY		\$6,307.62
Jail - Utilities	\$1,971.99	
Golden Spike Event Center - Utilities	\$1,973.73	
Library System - Utilities	\$807.64	
Sewer - Pineview West Crimson - Service Fees Expense	\$6.75	
Transfer Station - Utilities	\$143.52	
Animal Shelter - Utilities	\$538.43	
Garage - Utilities	\$865.56	
449520 DRAIN FREE ROTOR SERVICE, INC.		\$450.00
Jail - Service Fees Expense	\$450.00	
449521 ECONO WASTE INC		\$432.00
Jail - Building Maintenance	\$432.00	
449522 EGYPTIAN THEATER FOUNDATION INC		\$2,000.00
Ramp Tax - Approp To Other Agency	\$2,000.00	
449523 ELIOR INC		\$15,144.53
Jail - Jail Culinary	\$15,144.53	
449524 EWING IRRIGATION PRODUCTS INC		\$384.01
Property Management - Building Maintenance	\$384.01	
449525 ELLIOTT AUTO SUPPLY INC		\$990.30
Garage - Special Supplies	\$990.30	
449526 FAIRFIELD VETERINARY HOSPITAL LLC		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
449527 FARR WEST ANIMAL HOSPITAL LLC		\$40.00
Animal Shelter - Veterinary Services	\$40.00	

449528 FORTRESS HOME IMPROVEMENTS LLC		\$1,533.00
OECC Operations - Building Maintenance	\$1,533.00	
449529 GALLS PARENT HOLDINGS LLC		\$1,329.90
Sheriff - Capital Equipment	\$1,329.90	
449530 GOOD COMPANY THEATER		\$2,000.00
Ramp Tax - Approp To Other Agency	\$2,000.00	
449531 GREAT WESTERN SUPPLY INC		\$454.10
Jail - Building Maintenance	\$346.93	
OECC Operations - Equipment Maintenance	\$18.65	
OECC Operations - Building Maintenance	\$88.52	
449532 GREY HOUSE PUBLISHING INC		\$496.05
Library System - Library Books/Materials	\$496.05	
449533 HONE OIL COMPANY INC		\$40.00
Children Justice Ctr - Sundry Expense	\$40.00	
449534 HOOPER CITY		\$4,800.00
Ramp Tax - Approp To Other Agency	\$4,800.00	
449535 HUNTSVILLE TOWN CORPORATION		\$67,981.75
Parks Pineview Dam - Miscellaneous Revenue	\$67,739.95	
Library System - Utilities	\$241.80	
449536 HYLON KOBURN CHEMICALS INC		\$455.44
OECC Food and Beverage - Kitchen Janitorial	\$105.08	
OECC Operations - Janitorial	\$350.36	
449537 IC GROUP		\$1,277.25
Elections - Postage	\$560.64	
Elections - Printing	\$716.61	
449538 IMAGINE BALLET THEATRE INC		\$80,000.00
Ramp Tax - Approp To Other Agency	\$80,000.00	
449539 ABRAHM DALEBOUT		\$422.00
Transfer Station - Special Supplies	\$422.00	
449540 MTS PARTNERS INC		\$1,014.00
Library System - Office Expense/Supplies	\$1,014.00	
449541 GERALD GARRET ENTERPRISES		\$2,112.24
Jail - Building Maintenance	\$1,330.40	
OECC Operations - Equipment Maintenance	\$194.46	
OECC Operations - Building Maintenance	\$587.38	
449542 JESSICA HANCOCK		\$35.38
Attorney - Criminal - Reimbursable Sales Tax	\$2.39	
Attorney - Criminal - Office Expense/Supplies	\$32.99	
449543 JNW MACHINE HYDRAULIC CYLINDER REPAIR INC		\$360.00
Garage - Special Supplies	\$360.00	
449544 EH ARBUCKLE DISTRIBUTING INC		\$87.46
OECC Operations - Equipment Maintenance	\$66.56	
OECC Operations - Building Maintenance	\$20.90	

449545 KRISTIE ELLIS DVM PLLC		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
449546 LAMINATING AND BINDING SOLUTIONS INC		\$3,777.12
Library System - Controlled Assets	\$3,777.12	
449547 LAVI INDUSTRIES INC		\$6,341.17
Library System - Special Services	\$6,341.17	
449548 LES OLSON COMPANY		\$97.38
Commission - Office Expense/Supplies	\$6.42	
Health Promotions - Special Services	\$90.96	
449549 MARRIOTT-SLATERVILLE CITY		\$21,937.25
WACOG Sales Tax - Special Projects	\$21,937.25	
449550 MATTHEW BENDER & COMPANY INC		\$426.67
Jail - Jail Miscellaneous	\$426.67	
449551 MOULDING & SONS LANDFILL LLC		\$22,124.28
Transfer Station C&D - Disposal/Ecdc	\$22,124.28	
449552 MT EYRIE 1-39 LLC		\$129.00
Weber Housing Auth - Housing Payments	\$129.00	
449553 NORTH OGDEN CITY CORPORATION		\$3,500.00
Ramp Tax - Approp To Other Agency	\$3,500.00	
449554 WALTER BRIGHT		\$671.00
OECC Operations - Contracted Services	\$671.00	
449555 NORTHSIDE LARGE ANIMAL CLINIC		\$80.00
Animal Shelter - Veterinary Services	\$80.00	
449556 ODORITE OF UTAH		\$169.00
Property Management - Building Maintenance	\$169.00	
449557 OFFICE DEPOT INC		\$82.40
Economic Development - Office Expense/Supplies	\$54.58	
Transfer Station - Office Expense/Supplies	\$27.82	
449558 OGDEN CITY CORPORATION		\$2,767.00
Ramp Tax - Approp To Other Agency	\$2,767.00	
449559 OGDEN CITY CORPORATION		\$1,589.56
OECC Operations - Utilities	\$1,589.56	
449560 OGDEN CITY CORPORATION		\$116,390.25
Paramedic - Contracted Services	\$116,390.25	
449561 OGDEN CONCERT BAND		\$2,000.00
Ramp Tax - Approp To Other Agency	\$2,000.00	
449562 OGDEN NORDIC		\$2,000.00
Ramp Tax - Approp To Other Agency	\$2,000.00	
449563 OGDEN WEBER CONVENTION VISITORS BUREAU		\$62,500.00
Tourism - Convention Bureau	\$62,500.00	
449564 OLDCASTLE INFRASTRUCTURE INC		\$2,600.00
Capital Improvements - Improvements	\$2,600.00	
449565 OLYMPUS INSURANCE AGENCY		\$9,226.00
Weber Area Dispatch 911 - Contracted Services	\$9,226.00	

449566 OVERDRIVE INC		\$1,615.20
Library System - Library Books/Materials	\$1,615.20	
449567 PALAMERICAN SECURITY INC		\$300.00
Women Infants & Children - Special Services	\$300.00	
449568 PERPETUAL STORAGE INC		\$256.05
IT - Sundry Expense	\$145.05	
Weber Area Dispatch 911 - Equipment Maintenance	\$111.00	
449569 PLAIN CITY		\$3,100.00
Ramp Tax - Approp To Other Agency	\$3,100.00	
449570 POWER ENGINEERING CO., INC		\$275.00
OECC Operations - Contracted Services	\$275.00	
449571 PRAXAIR DISTRIBUTION INC		\$155.21
Golden Spike Event Center - Equipment Maintenance	\$78.01	
Transfer Station - Misc Shop Supplies	\$77.20	
449572 PRECISION POWER INC		\$424.98
OECC Operations - Equipment Maintenance	\$424.98	
449573 PREMIER VEHICLE INSTALLATION		\$1,359.03
Garage - Special Supplies	\$1,359.03	
449574 PRESORT ESSENTIALS		\$1,239.07
Statutory Non Dept - Contracted Services	\$1,239.07	
449575 PRO-CUT CONCRETE CUTTING INC		\$420.00
County Sport Shooting Complex - Building Improvements	\$420.00	
449576 PROJECT SUCCESS COALITION INC		\$4,000.00
Ramp Tax - Approp To Other Agency	\$4,000.00	
449577 CAPTIVE FINANCE SOLUTIONS LLC		\$75.00
Animal Shelter - Office Expense/Supplies	\$75.00	
449578 PURE WATER SOLUTIONS, INC		\$110.00
OECC Operations - Office Expense/Supplies	\$110.00	
449579 REDD ROOFING CO		\$4,215.00
County Sport Shooting Complex - Building Improvements	\$4,215.00	
449580 REFRIGERATION SUPPLIES DISTRIBUTOR		\$366.82
Jail - Building Maintenance	\$366.82	
449581 REPUBLIC SERVICES, INC		\$643.62
Property Management - Building Maintenance	\$339.02	
OECC Operations - Trash Removal	\$133.07	
County Sport Shooting Complex - Utilities	\$171.53	
449582 RESCUE ROOTER		\$490.00
OECC Operations - Building Maintenance	\$490.00	
449583 REVCO LEASING COMPANY LLC		\$408.60
OECC Operations - Office Expense/Supplies	\$408.60	
449584 THE WARNES CO INC		\$73.00
Garage - Special Supplies	\$73.00	
449585 RICOH USA, INC		\$523.35
Property Management - Building Maintenance	\$523.35	

449586 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP		\$604.00
Weber Housing Auth - Housing Payments	\$604.00	
449587 RB PRINTING SERVICES LLC		\$447.00
OECC Executive - Advertising	\$402.00	
Weed Department - Special Supplies	\$45.00	
449588 RMT EQUIPMENT		\$90.93
Garage - Special Supplies	\$90.93	
449589 ROBINSON WASTE SERVICES		\$993.93
Jail - Building Maintenance	\$993.93	
449590 ROCKY MOUNTAIN POWER		\$24,108.95
Property Management - Utilities	\$5,848.99	
OECC Operations - Electricity	\$7,320.12	
Library System - Utilities	\$5,714.60	
Animal Shelter - Utilities	\$2,679.50	
Health Administration - Utilities	\$557.59	
Clinical Nursing Services - Utilities	\$515.08	
Environmental Health - Utilities	\$639.74	
Health Promotions - Utilities	\$250.02	
Women Infants & Children - Utilities	\$583.31	
449591 ROY CITY		\$3,114.91
Library System - Utilities	\$1,114.91	
Ramp Tax - Approp To Other Agency	\$2,000.00	
449592 SKAGGS COMPANIES, INC.		\$576.60
Sheriff - Quartermaster	\$576.60	
449593 SMITH'S FOOD AND DRUG CENTER		\$40.69
Health Promotions - Meals/Entertainment	\$40.69	
449594 SOUTH OGDEN CITY CORPORATION		\$2,000.00
Ramp Tax - Approp To Other Agency	\$2,000.00	
449595 STATE OF UTAH		\$90.00
OECC Tech Services - License/Dues	\$90.00	
449596 STATE OF UTAH		\$456.29
Health Administration - Equipment Maintenance	\$39.94	
Environmental Health - Equipment Maintenance	\$416.35	
449597 STATE OF UTAH		\$4,502.50
Health Administration - Transfer From Restricted Acct	\$4,502.50	
449598 STATE OF UTAH		\$215.36
Weber Area Dispatch 911 - Training/Travel	\$36.95	
Weber Area Dispatch 911 - Meals/Entertainment	\$178.41	
449599 SUMMIT ENERGY LLC		\$1,389.83
Jail - Building Maintenance	\$1,389.83	
449600 T & J HORSE TRAILER INC		\$53.95
Garage - Special Supplies	\$53.95	
449601 THE DATA CENTER, LLC		\$338.10
Assessor - Postage	\$225.40	

Assessor - Printing	\$112.70	
449602 THE GOLFER'S GREEN LLC		\$80.00
Property Management - Building Maintenance	\$80.00	
449603 THE SHERWIN-WILLIAMS CO.		\$137.62
OECC Operations - Special Supplies	\$137.62	
449604 THOMAS PETROLEUM, LLC		\$2,652.19
Transfer Station - Equipment Maintenance	\$2,652.19	
449605 WEST PUBLISHING CORPORATION		\$247.29
Attorney - Criminal - Subscriptions	\$247.29	
449606 TONY DIVINO ENTERPRISES		\$27,350.00
Health Administration - Capital Equipment	\$27,350.00	
449607 TREASURE FIRE EQUIPMENT INC		\$525.00
Property Management - Building Maintenance	\$525.00	
449608 TREEHOUSE CHILDREN'S MUSEUM		\$2,000.00
Ramp Tax - Approp To Other Agency	\$2,000.00	
449609 TRULY NOLEN OF AMERICA INC		\$92.00
Property Management - Building Maintenance	\$92.00	
449610 TUMBLEWEED PRESS INC		\$2,320.00
Library System - Library Books/Materials	\$2,320.00	
449611 UNIFIRST CORP		\$329.93
Transfer Station - Special Supplies	\$329.93	
449612 UNION STATION FOUNDATION		\$1,500.00
Ramp Tax - Approp To Other Agency	\$1,500.00	
449613 UNITED PARCEL SERVICE INC		\$10.78
Sheriff - Office Expense/Supplies	\$10.78	
449614 US FOODS INC		\$1,026.86
OECC Food and Beverage - Food	\$185.36	
Library System - Special Services	\$841.50	
449615 UTAH COMMUNICATIONS INC		\$191.06
Transfer Station - Equipment Maintenance	\$191.06	
449616 UTAH STATE BAR		\$15.00
Attorney - Civil - Association Dues	\$15.00	
449617 UTAH TRANSIT AUTHORITY		\$260.00
Center of Excellence - Transportation	\$260.00	
449618 JEFFREY CHARLES TENNEY		\$1,000.00
Library System - Special Services	\$1,000.00	
449619 VICTORY SUPPLY LLC		\$1,044.75
Jail - Jail Inmate Clothing	\$1,044.75	
449620 VIKING-CIVES MIDWEST INC		\$1,331.86
Garage - Special Supplies	\$1,331.86	
449621 REPUBLIC SERVICES		\$499,445.54
Transfer Station - Disposal/Ecdc	\$499,445.54	
449622 CITY OF WASHINGTON TERRACE		\$2,600.95
Library System - Utilities	\$600.95	

	Ramp Tax - Approp To Other Agency	\$2,000.00	
449623	WASTE MANAGEMENT OF UTAH, INC.		\$1,031.37
	Recreation - Building Maintenance	\$140.00	
	Parks Ft Buenaventura - Building Maintenance	\$250.54	
	Parks North Fork - Building Maintenance	\$640.83	
449624	WEBER BASIN WATER CONSERVANCY DIST		\$36.00
	Parks North Fork - Utilities	\$24.00	
	Parks Weber Memorial - Utilities	\$12.00	
449625	WEBER COUNTY HERITAGE FOUNDATION		\$3,000.00
	Ramp Tax - Approp To Other Agency	\$3,000.00	
449626	WEBER COUNTY HUMAN RESOURCES		\$32.00
	Weber Area Dispatch 911 - Contracted Services	\$32.00	
449627	WEBER HUMAN SERVICES		\$193,304.25
	Human Services - Contributions	\$193,304.25	
449628	WEBER-BOX ELDER CONSERVATION DISTRICT		\$19,468.00
	Recreation - Utilities	\$19,468.00	
449629	WELDON, WILLIAMS & LICK, INC		\$1,343.30
	OECC Executive - Theatre Equip and Supplies	\$1,343.30	
449630	WHITEHEAD WHOLESALE ELECTRIC INC		\$109.91
	OECC Operations - Building Maintenance	\$109.91	
449631	WILBUR ELLIS HOLDINGS II INC		\$8,189.50
	Weed Department - Special Supplies	\$8,189.50	
449632	WILCOM AMERICA INC		\$3,035.00
	Library System - Software	\$3,035.00	
449633	THE WINDSHIELD CONNECTION INC		\$200.00
	Garage - Special Supplies	\$200.00	
449634	XEROX CORPORATION		\$72.36
	Women Infants & Children - Special Services	\$72.36	
449635	YOUR COMMUNITY CONNECTION		\$2,766.00
	Ramp Tax - Approp To Other Agency	\$2,766.00	
449636	K & R INVESTMENT GROUP		\$4,983.41
	Transfer Station - Special Supplies	\$4,983.41	
Count: 192		Grand Total	\$1,918,161.50