

Weber County Warrant Report

Issue Date: 8/9/2019

Approval Date: 8/13/2019

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, 8/13/2019.

Payment Method	Warrant From	Warrant To	Amount
EFT	1929	1941	\$397,301.13
Check	441799	442004	\$765,562.82
			\$1,162,863.95

Scott K. Jenkins - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Check	Vendor / Description	Amount	Total
1929	ALPHA COUNSELING & TREATMENT INC Jail - Service Fees Expense	\$3,780.00	\$3,780.00
1930	B H INC WACOG Sales Tax - Special Projects	\$358,305.42	\$358,305.42
1931	CRS CONSULTING ENGINEERS INCORPORATED Corridor Preserve - Special Projects	\$3,705.00	\$3,705.00
1932	CRS CONSULTING ENGINEERS INCORPORATED WACOG Sales Tax - Special Projects	\$9,995.00	\$9,995.00
1933	CRS CONSULTING ENGINEERS INCORPORATED Corridor Preserve - Special Projects	\$14,084.80	\$14,084.80
1934	ERIKS NORTH AMERICA INC Garage - Special Supplies Road & Highways - Special Highway Supplies	\$95.30 \$57.32	\$152.62
1935	JANAE KINIKIN Payroll Clearing - VISION	\$2.95	\$2.95
1936	KATHY BLACK Children Justice Ctr - Meals/Entertainment	\$117.06	\$117.06
1937	LEE ANN NIELSON Attorney - Criminal - Training/Travel	\$62.48	\$62.48
1938	MARYLOU ADAMS Clinical Nursing Services - Per Diem	\$143.46	\$143.46
1939	PAIGE TOLL Road & Highways - Per Diem	\$14.00	\$14.00
1940	STAKER & PARSON COMPANIES Road & Highways - Special Highway Supplies	\$184.94	\$184.94
1941	WHEELER MACHINERY CO Garage - Special Supplies Road & Highways - Special Highway Supplies	\$1,619.40 \$5,134.00	\$6,753.40
441799	AARON NELSON Trust and Agency - Special Supplies	\$604.00	\$604.00
441800	ABBEY KATE HARRIS		\$350.00

	OECC Executive - Talent Expense	\$350.00	
441801	ABBOTT & ASSOCIATES PC		\$1,400.00
	District Court - Mental Evaluations	\$1,400.00	
441802	ADAM WILL SLEE JR		\$50.00
	OECC Executive - Talent Expense	\$50.00	
441803	ADDISON WELCH		\$350.00
	OECC Executive - Talent Expense	\$350.00	
441804	ADS MOTORSPORTS LLC		\$5.02
	Sheriff - Motors	\$5.02	
441805	ADVANCE AUTO PARTS		\$4,906.00
	Fleet Department - Capital Equipment	\$4,906.00	
441806	ADVANCED PAVING AND CONSTRUCTION, LLC		\$64,253.85
	Capital Improvements - Construction Project	\$48,163.85	
	Library System - Building Maintenance	\$16,090.00	
441807	ADVANTAGE PAWN & RENTAL CORPORATION		\$1,409.05
	Property Management - Controlled Assets	\$1,409.05	
441808	AIRGAS USA, LLC		\$6.60
	Garage - Special Supplies	\$6.60	
441809	AISHA GARCIA		\$350.00
	OECC Executive - Talent Expense	\$350.00	
441810	ALIBRIS		\$16.94
	Library System - Library Books/Materials	\$16.94	
441811	ALICIA KONDRICK		\$271.27
	OECC Executive - Special Supplies	\$271.27	
441812	ALL IN STITCHES INC		\$1,191.80
	County Sport Shooting Complex - Special Supplies	\$1,191.80	
441813	ALLISON HOGGE		\$350.00
	OECC Executive - Talent Expense	\$350.00	
441814	ALSCO, INC.		\$15.25
	Golden Spike Event Center - Bedding/Linen Supplies	\$15.25	
441815	ALTERNATE UNIVERSE LLC		\$936.31
	OECC Executive - Special Supplies	\$936.31	
441816	AMANDA WOOD HARRIS		\$514.30
	OECC Executive - Talent Expense	\$514.30	
441817	AMERICAN TIRE DISTRIBUTORS		\$1,923.36
	Garage - Special Supplies	\$1,923.36	
441818	AMERIGAS PROPANE LP		\$32.32
	Trust and Agency - Special Supplies	\$32.32	
441819	ANN MORBY		\$25.00
	Planning - Special Projects	\$25.00	
441820	ASHLEY MCKNIGHT		\$350.00
	OECC Executive - Talent Expense	\$350.00	
441821	AT&T MOBILITY LLC		\$31.58
	Property Management - Telephone	\$31.58	
441822	AXEL TROY SIMONS		\$50.00
	OECC Executive - Talent Expense	\$50.00	
441823	BAKER & TAYLOR INC		\$1,977.22
	Library System - Library Books/Materials	\$1,977.22	
441824	BAKORP LLC		\$2,550.00
	Jail - Medical Services	\$2,550.00	

441825	BASIN WESTERN, INC.		\$3,338.64
	Road & Highways - Special Highway Supplies	\$3,338.64	
441826	BEAR RIVER VALLEY CO-OP		\$1,340.00
	Recreation - Building Maintenance	\$1,340.00	
441827	BEARING DISTRIBUTORS INC		\$695.46
	Jail - Building Maintenance	\$695.46	
441828	BELL JANITORIAL SUPPLY LC		\$4,032.11
	Golden Spike Event Center - Building Maintenance	\$1,745.62	
	Jail - Jail Cleaning Supplies	\$2,286.49	
441829	BENJAMIN DANIELS		\$50.00
	OECC Executive - Talent Expense	\$50.00	
441830	BLACKSTONE AUDIO INC		\$335.72
	Library System - Library Books/Materials	\$335.72	
441831	BLOMQUIST HALE CONSULTING GROUP, INC		\$294.00
	Weber Area Dispatch 911 - Contracted Services	\$294.00	
441832	BLUE STAKES OF UTAH		\$402.69
	Engineering - Contracted Services	\$402.69	
441833	BONA VISTA WATER		\$2,914.94
	Garage - Utilities	\$106.59	
	Golden Spike Event Center - Utilities	\$2,808.35	
441834	TRAPPER TRAILS COUNCIL, BSA		\$700.00
	OECC Sales Division - Marketing And Promotions	\$700.00	
441835	BRIAN BENNION		\$0.50
	Health Administration - Training/Travel	\$0.50	
441836	BUSHELL & WIDDISON PLLC		\$37.55
	Public Defender - Service Fees Expense	\$37.55	
441837	CAL RANCH STORE		\$26.44
	Golden Spike Event Center - Building Maintenance	\$26.44	
441838	CAPSTONE STRATEGIES, LLC		\$475.00
	Weber Area Dispatch 911 - Contracted Services	\$475.00	
441839	CCI MECHANICAL INC		\$1,304.00
	Property Management - Building Maintenance	\$1,304.00	
441840	CENGAGE LEARNING INC		\$800.75
	Library System - Library Books/Materials	\$800.75	
441841	QWEST CORPORATION		\$85.55
	Children Justice Ctr - Telephone	\$85.55	
441842	QWEST CORPORATION		\$103.92
	Weber Area Dispatch 911 - Telephone	\$103.92	
441843	WESTERN RECORDS DESTRUCTION INC		\$379.10
	Jail - Office Expense/Supplies	\$60.00	
	Property Management - Building Maintenance	\$261.10	
	Weber Area Dispatch 911 - Contracted Services	\$58.00	
441844	CHADS PLUMBING & SPRINKLING SUPPLY		\$335.80
	Golden Spike Event Center - Building Maintenance	\$335.80	
441845	CHEMTREAT INC		\$1,457.13
	Property Management - Building Maintenance	\$1,457.13	
441846	CHRISTOPHER D NELSON		\$920.00
	OECC Executive - Contracted Labor - Operations	\$920.00	
441847	COMCAST HOLDINGS CORPORATION		\$243.80
	Children Justice Ctr - Medical Services Reimbursement	\$243.80	

441848	COMPOSITES & AEROSPACE OF NORTHERN UTAH		\$2,500.00
	Economic Development - Association Dues	\$2,500.00	
441849	COOK'S DIRECT INC		\$147.47
	Jail - Jail Culinary	\$147.47	
441850	CORE & MAIN LP		\$2,335.69
	Property Management - Building Maintenance	\$1,988.89	
	Road & Highways - Special Highway Supplies	\$346.80	
441851	CORY JAMES THOMPSON		\$350.00
	OECC Executive - Talent Expense	\$350.00	
441852	CROWN TROPHY AND AWARDS LLC		\$609.35
	County Fair - Other Services	\$609.35	
441853	STUART G SHEPHERD		\$1,207.01
	Risk Management - Self Insured Claims	\$1,207.01	
441854	CUSTOM WATER TECHNOLOGY LLC		\$360.00
	Ice Sheet - Building Maintenance	\$360.00	
441855	DAJEN LENNON RHETT TARBOX		\$50.00
	OECC Executive - Talent Expense	\$50.00	
441856	DANIEL GARNER		\$920.00
	OECC Executive - Contracted Labor - Operations	\$920.00	
441857	DAVID CARVER		\$150.00
	County Fair - Service Fees Expense	\$150.00	
441858	DAVID W BEVERLEY		\$294.72
	Weber Housing Auth - Special Services	\$294.72	
441859	DELL MARKETING LP		\$188.49
	Health Administration - Controlled Assets	\$188.49	
441860	DENCO SECURITY, INC		\$593.24
	Children Justice Ctr - Equipment Maintenance	\$45.98	
	Jail - Building Maintenance	\$271.40	
	OECC Operations - Security	\$62.00	
	Property Management - Building Maintenance	\$213.86	
441861	SELECT BENEFITS GROUP, INC		\$57,847.90
	Payroll Clearing - SUBGROUP INSURANCE	\$53,178.50	
	Termination Pool - Retiree Insurance Premiums	\$4,535.10	
	Weber Area Dispatch 911 - Retiree Insurance Premiums	\$134.30	
441862	DIXON TRUMBO		\$50.00
	OECC Executive - Talent Expense	\$50.00	
441863	QUESTAR GAS COMPANY		\$3,039.01
	Children Justice Ctr - Utilities	\$24.57	
	Garage - Utilities	\$113.88	
	Ice Sheet - Utilities	\$2,218.46	
	Library System - Utilities	\$682.10	
441864	DREW DUSTIN MANTEI		\$350.00
	OECC Executive - Talent Expense	\$350.00	
441865	ECONO WASTE INC		\$722.00
	Ice Sheet - Utilities	\$290.00	
	Jail - Building Maintenance	\$432.00	
441866	EDEN WATERWORKS COMPANY		\$100.00
	Road & Highways - Utilities	\$100.00	
441867	EDINBURGH PROPERTIES		\$578.00
	Weber Housing Auth - Housing Payments	\$578.00	

441868	ELIOR INC		\$20,783.46
	Jail - Jail Culinary	\$20,783.46	
441869	CODY J HART		\$1,802.00
	Garage - Special Supplies	\$1,802.00	
441870	ELWOOD STAFFING		\$2,196.66
	OECC Food and Beverage - Contract Labor - Kitchen	\$1,585.66	
	Road & Highways - Special Highway Supplies	\$611.00	
441871	EMILY ANN AUTON		\$850.00
	OECC Executive - Contracted Labor - Operations	\$850.00	
441872	ERIK HAWKINS		\$350.00
	OECC Executive - Talent Expense	\$350.00	
441873	EWING IRRIGATION PRODUCTS INC		\$265.50
	Property Management - Building Maintenance	\$265.50	
441874	ELLIOTT AUTO SUPPLY INC		\$517.06
	Garage - Special Supplies	\$517.06	
441875	FARMER BROS CO		\$247.80
	OECC Food and Beverage - Food	\$247.80	
441876	FASTENAL CO		\$336.41
	Jail - Building Maintenance	\$336.41	
441877	FEDEX OFFICE & PRINT SERVICES INC		\$88.40
	Library System - Special Services	\$88.40	
441878	O'REILLY AUTOMOTIVE STORES INC		\$21.98
	Garage - Special Supplies	\$21.98	
441879	FLEETPRIDE INC		\$91.53
	Garage - Special Supplies	\$91.53	
441880	GEOTAB USA INC		\$2,201.00
	Animal Control - Equipment Maintenance	\$93.00	
	CSI - Equipment Maintenance	\$248.00	
	Sheriff - Equipment Maintenance	\$1,860.00	
441881	GLEN M GILLIES		\$200.00
	County Fair - Service Fees Expense	\$200.00	
441882	GOLDEN BEVERAGE		\$153.25
	GSEC Concessions - Concessions Expense	\$153.25	
441883	NORTHERN UTAH POWERSPORTS		\$2,369.34
	Sheriff - Equipment Maintenance	\$2,369.34	
441884	GRANITE CONSTRUCTION COMPANY		\$24,034.85
	Road & Highways - Special Highway Supplies	\$24,034.85	
441885	GREAT BASIN ANTIQUE MACHINERY		\$800.00
	County Fair - Service Fees Expense	\$800.00	
441886	GREY HOUSE PUBLISHING INC		\$1,262.25
	Library System - Library Books/Materials	\$1,262.25	
441887	HENRY SCHEIN INC		\$150.00
	Sheriff - Special Supplies	\$150.00	
441888	HOME DEPOT USA INC		\$197.39
	Golden Spike Event Center - Building Maintenance	\$197.39	
441889	HORTICULTURAL GROUP INC		\$1,670.00
	Library System - Building Maintenance	\$1,670.00	
441890	HUNTSVILLE TOWN CORPORATION		\$120.00
	Library System - Utilities	\$120.00	
441891	HYLON KOBURN CHEMICALS INC		\$1,108.72

	OECC Food and Beverage - Kitchen Janitorial	\$77.88	
	OECC Operations - Janitorial	\$1,030.84	
441892	IAN JOHN WELLISCH		\$350.00
	OECC Executive - Talent Expense	\$350.00	
441893	IC GROUP		\$1,670.89
	Elections - Printing	\$1,670.89	
441894	IMAGING CONCEPTS LLC		\$50.95
	Library System - Special Services	\$50.95	
441895	INTERMOUNTAIN FARMERS ASSOC INC		\$98.64
	Golden Spike Event Center - Building Maintenance	\$98.64	
441896	IHC HEALTH SERVICES INC		\$1,393.14
	Jail - Hospital Services	\$1,393.14	
441897	IHC HEALTH SERVICES INC		\$16.12
	Jail - Medical Services	\$16.12	
441898	JACKS TIRE & OIL MANAGEMENT CO INC		\$384.00
	Golden Spike Event Center - Equipment Maintenance	\$384.00	
441899	JESSICA JAMES LEWIS		\$350.00
	OECC Executive - Talent Expense	\$350.00	
441900	JESSICA SMITH-DEBOER		\$350.00
	OECC Executive - Talent Expense	\$350.00	
441901	JNW MACHINE HYDRAULIC CYLINDER REPAIR INC		\$315.00
	Garage - Special Supplies	\$315.00	
441902	JOHN CARLIN		\$380.00
	Weber Area Dispatch 911 - Training/Travel	\$380.00	
441903	JOHN WATSON CHEVROLET		\$137.66
	Garage - Special Supplies	\$137.66	
441904	JONATHAN BRADLEY HOWELL		\$280.00
	OECC Executive - Talent Expense	\$280.00	
441905	JORDAN POPHAM		\$380.00
	Weber Area Dispatch 911 - Training/Travel	\$380.00	
441906	KELLERSTRASS ENTERPRISES INC		\$1,287.78
	Ice Sheet - Equipment Maintenance	\$1,287.78	
441907	KNIGHT CULINARY EQUIPMENT SERVICE LLC		\$258.57
	OECC Operations - Equipment Maintenance	\$258.57	
441908	KOHLER COLLIER BECKSTRAND		\$50.00
	OECC Executive - Talent Expense	\$50.00	
441909	KYLE ANDREW LAWRENCE		\$350.00
	OECC Executive - Talent Expense	\$350.00	
441910	LABORATORY CORPORATION OF AMERICA		\$3,434.80
	Jail - Medical Services	\$3,434.80	
441911	LANCE E SMITH		\$350.00
	OECC Executive - Talent Expense	\$350.00	
441912	LARRY H MILLER CORPORATION-RIVERDALE		\$28.20
	Garage - Special Supplies	\$28.20	
441913	LAWSON PRODUCTS		\$879.70
	Garage - Special Supplies	\$879.70	
441914	LES OLSON COMPANY		\$836.00
	Ice Sheet - Equipment Maintenance	\$304.00	
	Library System - Equipment Maintenance	\$532.00	
441915	LINDSEA GARSIDE		\$350.00

	OECC Executive - Talent Expense	\$350.00	
441916	LOGAN DESPAIN		\$800.00
	County Fair - Service Fees Expense	\$800.00	
441917	LOOMIS ARMORED US LLC		\$444.49
	Treasurer - Special Services	\$444.49	
441918	LTR INTERMEDIATE HOLDINGS INC		\$736.58
	Garage - Special Supplies	\$736.58	
441919	MARIN RUTH TARBOX		\$350.00
	OECC Executive - Talent Expense	\$350.00	
441920	MARYN TAYLOR		\$350.00
	OECC Executive - Talent Expense	\$350.00	
441921	MASON TRUMBO		\$50.00
	OECC Executive - Talent Expense	\$50.00	
441922	MEIKJEN PACE LARSON		\$350.00
	OECC Executive - Talent Expense	\$350.00	
441923	MODEL LINEN SUPPLY		\$108.32
	Ice Sheet - Bedding/Linen Supplies	\$108.32	
441924	MORGAN ENGLAND		\$350.00
	OECC Executive - Talent Expense	\$350.00	
441925	MOUNTAIN ALARM		\$44.00
	Ice Sheet - Utilities	\$44.00	
441926	MOUNTAIN VIEW TITLE INC		\$41,029.00
	Corridor Preserve - Special Projects	\$41,029.00	
441927	MOUNTAIN WEST ANESTHESIA		\$403.41
	Jail - Medical Services	\$403.41	
441928	NATIONAL ASSOC OF FIELD TRAINING OFFICERS		\$975.00
	Sheriff - Training/Travel	\$975.00	
441929	NICHOLAS G MORRIS		\$350.00
	OECC Executive - Talent Expense	\$350.00	
441930	NORTH OGDEN CITY CORPORATION		\$116.00
	Library System - Utilities	\$116.00	
441931	WALTER BRIGHT		\$671.00
	OECC Operations - Security	\$671.00	
441932	OGDEN CITY CORPORATION		\$2,955.34
	Weber Area Dispatch 911 - Building Maintenance	\$2,955.34	
441933	OGDEN CITY CORPORATION		\$18,338.37
	Children Justice Ctr - Utilities	\$795.76	
	Ice Sheet - Utilities	\$1,221.61	
	Jail - Utilities	\$12,507.97	
	Library System - Utilities	\$1,760.63	
	Property Management - Utilities	\$2,052.40	
441934	STEVEN M KAUFMAN		\$3,000.00
	County Fair - Service Fees Expense	\$3,000.00	
441935	NCH CORPORATION		\$308.24
	Garage - Special Supplies	\$308.24	
441936	PEAK ASPHALT LLC		\$51,376.64
	Road & Highways - Special Highway Supplies	\$51,376.64	
441937	PETERSON PLUMBING SUPPLY		\$562.66
	Jail - Building Maintenance	\$562.66	
441938	PEYTON MICHAEL DAVIS		\$350.00

	OECC Executive - Talent Expense	\$350.00	
441939	PREMIER EMPLOYEE SOLUTIONS LLC		\$391.31
	OECC Food and Beverage - Contract Labor - Kitchen	\$391.31	
441940	PREMIER VEHICLE INSTALLATION		\$23,509.82
	Fleet Department - Capital Equipment	\$14,298.41	
	Garage - Capital Equipment	\$9,211.41	
441941	PRESORT ESSENTIALS		\$1,222.24
	Statutory Non Dept - Contracted Services	\$1,222.24	
441942	CAPTIVE FINANCE SOLUTIONS LLC		\$220.00
	Garage - Special Supplies	\$220.00	
441943	PURE WATER SOLUTIONS, INC		\$110.00
	OECC Operations - Office Expense/Supplies	\$110.00	
441944	QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC.		\$550.32
	Children Justice Ctr - Medical Services Lab Fees	\$550.32	
441945	RAYMOND GEDDES AND CO INC		\$318.00
	Library System - Special Supplies	\$318.00	
441946	RBI INC		\$5,385.50
	Library System - Building Improvements	\$5,385.50	
441947	RECORDED BOOKS, INC.		\$255.87
	Library System - Library Books/Materials	\$255.87	
441948	REPUBLIC SERVICES, INC		\$341.35
	Property Management - Building Maintenance	\$341.35	
441949	RESCUE ROOTER		\$198.00
	OECC Operations - Contracted Services	\$198.00	
441950	RHETT POTTER		\$750.00
	District Court - Mental Evaluations	\$750.00	
441951	RICOH USA, INC		\$165.41
	Property Management - Building Maintenance	\$165.41	
441952	RB PRINTING SERVICES LLC		\$221.00
	OECC Executive - Advertising	\$115.00	
	Planning - Publications	\$106.00	
441953	ROBERT LYTLE		\$350.00
	OECC Executive - Talent Expense	\$350.00	
441954	ROBINSON WASTE SERVICES		\$1,216.71
	Jail - Building Maintenance	\$1,216.71	
441955	ROCKY MOUNTAIN POWER		\$41,162.13
	Engineering - Utilities	\$236.17	
	Ice Sheet - Utilities	\$11,302.14	
	Jail - Utilities	\$7,792.56	
	Library System - Utilities	\$10,200.89	
	Parks North Fork - Utilities	\$180.07	
	Parks Weber Memorial - Utilities	\$390.73	
	Property Management - Utilities	\$10,301.44	
	Recreation - Utilities	\$683.67	
	Road & Highways - Utilities	\$74.46	
441956	ROY CITY		\$1,151.14
	Library System - Utilities	\$1,151.14	
441957	RYAN SMITH		\$690.41
	OECC Executive - Special Supplies	\$690.41	
441958	SAFECHECKS		\$1,471.45

	Jail - Office Expense/Supplies	\$1,471.45	
441959	SANDEE'S SOIL & ROCK PRODUCTS		\$130.00
	Road & Highways - Special Highway Supplies	\$130.00	
441960	SARAH E HEYWOOD		\$50.00
	OECC Executive - Talent Expense	\$50.00	
441961	SAUNDERS CONSTRUCTION INC		\$247,444.60
	Capital Improvements - Construction Project	\$247,444.60	
441962	SCOTT TAYLOR		\$350.00
	OECC Executive - Talent Expense	\$350.00	
441963	SCOTT WILLIAM VANDYKE		\$448.44
	OECC Executive - Special Supplies	\$448.44	
441964	SKAGGS COMPANIES, INC.		\$1,494.41
	Jail - Quartermaster	\$965.91	
	Sheriff - Quartermaster	\$528.50	
441965	SMITH & EDWARDS		\$448.45
	Golden Spike Event Center - Building Maintenance	\$448.45	
441966	SMITH'S FOOD AND DRUG CENTER		\$53.89
	Clinical Nursing Services - Meals/Entertainment	\$53.89	
441967	STAFFING RESOURCE MANAGEMENT		\$1,381.10
	OECC Food and Beverage - Contract Labor - Banquet	\$1,381.10	
441968	STANDARD EXAMINER		\$2,121.50
	Clerk/Auditor - Publications	\$1,805.25	
	Operations Admin - Office Expense/Supplies	\$72.25	
	Planning - Publications	\$244.00	
441969	STATE OF UTAH		\$290.40
	Sheriff - Equipment Maintenance	\$290.40	
441970	STATE OF UTAH		\$938.14
	Weber Area Dispatch 911 - Training/Travel	\$938.14	
441971	STATE OF UTAH		\$924.00
	Weber Area Dispatch 911 - Training/Travel	\$924.00	
441972	SUMMIT ENERGY LLC		\$1,769.27
	Jail - Utilities	\$1,769.27	
441973	SUMP & TRAP CLEANING LLC		\$1,278.18
	Transfer Station - Hazardous Waste	\$1,278.18	
441974	TRIGON CORPORATION		\$440.23
	Garage - Special Supplies	\$440.23	
441975	SYDNEY MAY SWALBERG		\$350.00
	OECC Executive - Talent Expense	\$350.00	
441976	CROWLEY MICROGRAPHICS INC		\$10,290.00
	Recorder - Capital Equipment	\$10,290.00	
441977	THE DATA CENTER, LLC		\$440.61
	Assessor - Printing	\$440.61	
441978	WEST PUBLISHING CORPORATION		\$8,070.96
	Library System - Library Books/Materials	\$8,070.96	
441979	THYSSEN KRUPP ELEVATOR CORPORATION		\$326.25
	Jail - Building Maintenance	\$326.25	
441980	TODD FERRARIO		\$610.32
	Parks Admin - Special Projects	\$610.32	
441981	TONY DIVINO ENTERPRISES		\$86.75
	Garage - Special Supplies	\$86.75	

441982	TRAFFIC SAFETY RENTALS INC		\$20.00
	Weed Department - Special Supplies	\$20.00	
441983	TRULY NOLEN OF AMERICA INC		\$236.00
	Property Management - Building Maintenance	\$171.00	
	Road & Highways - Special Highway Supplies	\$65.00	
441984	TYLER TECHNOLOGIES INC		\$500.00
	Statutory Non Dept - Special Services	\$500.00	
441985	UNIFIRST CORP		\$160.91
	Garage - Special Supplies	\$160.91	
441986	UNITED PARCEL SERVICE INC		\$10.24
	Sheriff - Office Expense/Supplies	\$10.24	
441987	US FOODS INC		\$40.31
	OECC Food and Beverage - Food	\$40.31	
441988	UTAH COUNTY GOVERNMENT		\$83.00
	District Court - Mental Evaluations	\$83.00	
441989	UEAC		\$3,405.00
	Jail - Building Maintenance	\$3,405.00	
441990	NEWSPAPER AGENCY COMPANY, LLC		\$252.64
	Library System - Library Books/Materials	\$252.64	
441991	CELLCO PARTNERSHIP		\$200.05
	Ice Sheet - Utilities	\$200.05	
441992	CELLCO PARTNERSHIP		\$12.31
	Weber Area Dispatch 911 - Telephone	\$12.31	
441993	CELLCO PARTNERSHIP		\$160.04
	Weber Area Dispatch 911 - Telephone	\$160.04	
441994	VICKI BREWSTER		\$403.68
	Parks Admin - Mileage Reimbursement	\$403.68	
441995	WASATCH CORRECTIONAL MEDICAL SERVICES		\$14,000.00
	Jail - Service Fees Expense	\$14,000.00	
441996	CITY OF WASHINGTON TERRACE		\$2,198.68
	Library System - Utilities	\$2,198.68	
441997	WASTE MANAGEMENT OF UTAH, INC.		\$1,644.11
	Library System - Utilities	\$1,581.50	
	Road & Highways - Special Highway Supplies	\$62.61	
441998	WEBER COUNTY CORRECTIONAL FACILITY		\$1,210.98
	Jail - Jail Indigent	\$1,210.98	
441999	WEBER SCHOOL DISTRICT		\$1,100.00
	County Fair - Service Fees Expense	\$1,100.00	
442000	WHITEHEAD WHOLESALE ELECTRIC INC		\$42.76
	Property Management - Building Maintenance	\$42.76	
442001	WILBUR ELLIS		\$2,660.00
	Weed Department - Special Supplies	\$2,660.00	
442002	THE WINDSHIELD CONNECTION INC		\$1,000.00
	Garage - Special Supplies	\$1,000.00	
442003	ZACKARY J ABERCROMBIE		\$50.00
	OECC Executive - Talent Expense	\$50.00	
442004	ZAKARY THOMAS LLOYD BURDICK		\$350.00
	OECC Executive - Talent Expense	\$350.00	
Grand Total			\$1,162,863.95

