

Weber County Warrant Report

Issue Date: 3/27/2020

Approval Date: 3/31/2020

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, 3/31/2020.

| Payment Method | Warrant From | Warrant To | Amount |
|----------------|--------------|------------|--------------|
| EFT | 2596 | 2614 | \$28,040.54 |
| Check | 448387 | 448529 | \$816,564.25 |
| | | | \$844,604.79 |

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

| Vendor / Description | Amount | Total |
|---|------------|-------------------|
| 2596 ALSCO, INC. | | \$329.11 |
| Jail - Jail Cleaning Supplies | \$52.44 | |
| Library System - Building Maintenance | \$91.88 | |
| Road & Highways - Special Highway Supplies | \$133.02 | |
| Garage - Building Maintenance | \$51.77 | |
| 2597 AMMON NELSON | | \$108.75 |
| Public Defender - Contracted Services | \$108.75 | |
| 2598 ASHTON GERMAN | | \$209.35 |
| County Fair - Training/Travel | \$209.35 | |
| 2599 CAMERON D MCCARTY | | \$100.00 |
| Jail - Quartermaster | \$100.00 | |
| 2600 CENGAGE LEARNING INC | | \$49.38 |
| Library System - Library Books/Materials | \$49.38 | |
| 2601 DELL MARKETING LP | | \$4,450.90 |
| OECC Operations - Office Expense/Supplies | \$310.00 | |
| Weber Area Dispatch 911 - Equipment Maintenance | \$4,140.90 | |
| 2602 DIANE LIBERATOR | | \$13.52 |
| OECC Food and Beverage - Reimbursable Sales Tax | \$0.94 | |
| OECC Food and Beverage - Event Decor | \$12.58 | |
| 2603 DISPATCH EMPLOYEE ASSOCIATION | | \$123.00 |
| Payroll Clearing - DISPATCH EMP ASSOC | \$123.00 | |
| 2604 ERIC THORSTED | | \$19.92 |
| Transfer Station - Per Diem | \$19.92 | |
| 2605 ERIKS NORTH AMERICA INC | | \$182.35 |
| Road & Highways - Special Highway Supplies | \$115.64 | |
| Garage - Special Supplies | \$66.71 | |
| 2606 JAMIE L PITT | | \$39.45 |
| Attorney - Criminal - Training/Travel | \$39.45 | |

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| 2607 JOHN O WATSON | | \$98.00 |
| Transfer Station - Per Diem | \$98.00 | |
| 2608 MOUNTAIN WEST TRUCK CENTER/VOLVO | | \$227.14 |
| Garage - Special Supplies | \$227.14 | |
| 2609 NORTH OGDEN CITY CORPORATION | | \$9,000.00 |
| Corridor Preserve - Special Projects | \$9,000.00 | |
| 2610 NYE'S TREE AND STUMP SERVICE | | \$1,068.65 |
| Library System - Building Maintenance | \$1,068.65 | |
| 2611 RYAN JONES | | \$100.00 |
| Sheriff - Quartermaster | \$100.00 | |
| 2612 SABRINA NOVAK | | \$99.99 |
| Sheriff - Quartermaster | \$99.99 | |
| 2613 STAKER & PARSON COMPANIES | | \$11,606.51 |
| Road & Highways - Special Highway Supplies | \$1,135.03 | |
| Capital Improvements - Improvements | \$1,136.00 | |
| Flood Control - Special Projects | \$9,335.48 | |
| 2614 WHEELER MACHINERY CO | | \$214.52 |
| Transfer Station - Equipment Maintenance | \$214.52 | |
| 448387 ABBOTT & ASSOCIATES PC | | \$1,080.00 |
| District Court - Mental Evaluations | \$1,080.00 | |
| 448388 ABM PARKING SERVICES | | \$1,890.00 |
| OECC Operations - Parking-Event | \$1,890.00 | |
| 448389 ACCENAGROUP LLC | | \$750.00 |
| Treasurers Suspense - Trust / Escrow Disbursement | \$750.00 | |
| 448390 AMERICAN FEDERATION OF STATE COUNTY | | \$37.82 |
| Payroll Clearing - VASA | \$37.82 | |
| 448391 AIRGAS USA, LLC | | \$7.14 |
| Road & Highways - Special Highway Supplies | \$7.14 | |
| 448392 FULL CIRCLE MARKETING LLC | | \$50.00 |
| County Fair - Booth Rentals | \$50.00 | |
| 448393 AMAZON.COM SERVICES INC | | \$3,188.05 |
| Library System - Library Books/Materials | \$3,188.05 | |
| 448394 AMERICAN TIRE DISTRIBUTORS | | \$3,034.52 |
| Garage - Special Supplies | \$3,034.52 | |
| 448395 AQUATIC DREAMS INC | | \$263.99 |
| Library System - Special Services | \$263.99 | |
| 448396 ARTISTIC CUSTOM BADGES AND COINS LLC | | \$1,827.00 |
| Sheriff - Quartermaster | \$1,827.00 | |
| 448397 AT&T MOBILITY LLC | | \$1,136.07 |
| IT - Telephone | \$1,136.07 | |
| 448398 BAKER & TAYLOR INC | | \$25,133.66 |
| Library System - Special Supplies | \$356.13 | |
| Library System - Library Books/Materials | \$24,777.53 | |

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| 448399 BELL JANITORIAL SUPPLY LC | | \$7,063.66 |
| Jail - Jail Cleaning Supplies | \$4,643.73 | |
| Ice Sheet - Building Maintenance | \$2,419.93 | |
| 448400 BLACKSTONE AUDIO INC | | \$205.98 |
| Library System - Library Books/Materials | \$205.98 | |
| 448401 CKSK & BJ INC | | \$20.32 |
| OECC Operations - Special Supplies | \$20.32 | |
| 448402 BUSHELL & WIDDISON PLLC | | \$1,232.00 |
| Public Defender - Capital Defense | \$1,232.00 | |
| 448403 CANYON VIEW DUMPSTERS INC | | \$445.00 |
| Golden Spike Event Center - Building Maintenance | \$445.00 | |
| 448404 QWEST CORPORATION | | \$33.41 |
| Library System - Telephone | \$33.41 | |
| 448405 QWEST CORPORATION | | \$305.37 |
| Weber Area Dispatch 911 - Telephone | \$305.37 | |
| 448406 QWEST CORPORATION | | \$3,130.85 |
| Weber Area Dispatch 911 - Telephone | \$3,130.85 | |
| 448407 QWEST CORPORATION | | \$1,792.86 |
| IT - Telephone | \$1,792.86 | |
| 448408 QWEST CORPORATION | | \$67.52 |
| Weber Area Dispatch 911 - Telephone | \$67.52 | |
| 448409 WESTERN RECORDS DESTRUCTION INC | | \$500.00 |
| Attorney - Criminal - Office Expense/Supplies | \$500.00 | |
| 448410 CHAD BESSINGER | | \$40,538.42 |
| Treasurers Suspense - Trust / Escrow Disbursement | \$40,538.42 | |
| 448411 COLLEEN C SOUTHWICK | | \$623.00 |
| Attorney - Criminal - Service Fees Expense | \$415.00 | |
| Public Defender - Service Fees Expense | \$208.00 | |
| 448412 COMCAST HOLDINGS CORPORATION | | \$497.87 |
| OECC Tech Services - Telephone | \$497.87 | |
| 448413 CHAD STEPHENS INC | | \$374.00 |
| Transfer Station - Building Improvements | \$374.00 | |
| 448414 COMPUTECH CONSULTING INC | | \$16,378.41 |
| IT - Capital Equipment | \$16,378.41 | |
| 448415 CONVERGEONE, INC | | \$2,906.72 |
| IT - Capital Equipment | \$2,906.72 | |
| 448416 JOHN B STAHL | | \$8,480.00 |
| Risk Management - Service Fees Expense | \$8,480.00 | |
| 448417 CTBOOK HOLDINGS, LLC | | \$9,738.88 |
| Library System - Special Supplies | \$9,738.88 | |
| 448418 DAVID H DODD | | \$2,020.00 |
| Public Defender - Service Fees Expense | \$2,020.00 | |
| 448419 DAVIS COUNTY GOVERNMENT | | \$60.00 |
| Environmental Health - Food Service Program Revenue | \$60.00 | |

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| 448420 DENNIS HUGH SMITH MD | | \$400.00 |
| District Court - Mental Evaluations | \$400.00 | |
| 448421 DESERT DOG SIGNS | | \$26,686.00 |
| County Sport Shooting Complex - Improvements | \$26,686.00 | |
| 448422 THE DIRECTV GROUP INC | | \$109.55 |
| Ice Sheet - Utilities | \$0.01 | |
| Library System - Special Services | \$109.54 | |
| 448423 DMLP RESOURCES LLC | | \$14,851.00 |
| Recreation - Building Improvements | \$14,851.00 | |
| 448424 QUESTAR GAS COMPANY | | \$13,751.96 |
| OECC Operations - Heating Fuel | \$6,159.85 | |
| Ice Sheet - Utilities | \$6,872.37 | |
| Road & Highways - Utilities | \$719.74 | |
| 448425 DUNK-LEE AUTO LLC | | \$4,000.00 |
| Environmental Health - Grant Funded Repairs | \$4,000.00 | |
| 448426 EAGLE DIRECT RESPONSE LLC | | \$1,500.00 |
| County Sport Shooting Complex - Pro Shop Inventory | \$1,500.00 | |
| 448427 EDINBURGH PROPERTIES | | \$1,216.00 |
| Weber Housing Auth - Housing Payments | \$1,216.00 | |
| 448428 ELMO GRUWELL MD | | \$200.00 |
| District Court - Mental Evaluations | \$200.00 | |
| 448429 ELWOOD STAFFING | | \$2,199.02 |
| OECC Food and Beverage - Contract Labor - Kitchen | \$1,661.60 | |
| OECC Food and Beverage - Contract Labor - Banquet | \$537.42 | |
| 448430 EQUIPMENT SERVICE PROVIDERS | | \$365.85 |
| Jail - Building Maintenance | \$365.85 | |
| 448431 ELLIOTT AUTO SUPPLY INC | | \$718.25 |
| Garage - Special Supplies | \$718.25 | |
| 448432 FEDERAL EXPRESS CORPORATION | | \$15.77 |
| Children Justice Ctr - Postage | \$15.77 | |
| 448433 O'REILLY AUTOMOTIVE STORES INC | | \$6.29 |
| Garage - Special Supplies | \$6.29 | |
| 448434 FLEETPRIDE INC | | \$113.56 |
| Garage - Special Supplies | \$113.56 | |
| 448435 FRATERNAL ORDER OF POLICE | | \$2,281.24 |
| Payroll Clearing - FRATERNAL ORDER OF POLICE | \$2,281.24 | |
| 448436 SMITHKLINE BEECHAM CORPORATION | | \$16,834.05 |
| Clinical Nursing Services - Special Supplies | \$16,834.05 | |
| 448437 GREY HOUSE PUBLISHING INC | | \$707.50 |
| Library System - Library Books/Materials | \$707.50 | |
| 448438 WHITE LABEL LAUNDRY CORPORATION | | \$429.00 |
| OECC Food and Beverage - Bedding/Linen Supplies | \$429.00 | |
| 448439 HARRISVILLE CITY | | \$8,516.75 |
| Corridor Preserve - Special Projects | \$8,516.75 | |

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| 448440 HEWLETT-PACKARD FINANCIAL SERVICES CO | | \$239.34 |
| Weber Area Dispatch 911 - Equipment Maintenance | \$239.34 | |
| 448441 ITW FOOD EQUIPMENT GROUP | | \$288.00 |
| Jail - Equipment Maintenance | \$288.00 | |
| 448442 HOME DEPOT USA INC | | \$829.31 |
| OECC Operations - Reimbursable Sales Tax | \$1.49 | |
| OECC Operations - Special Supplies | \$827.82 | |
| 448443 NORTHWEST CASCADE INC | | \$784.22 |
| Parks North Fork - Special Supplies | \$784.22 | |
| 448444 HYLON KOBURN CHEMICALS INC | | \$2,176.15 |
| OECC Food and Beverage - Kitchen Janitorial | \$187.86 | |
| OECC Operations - Janitorial | \$1,988.29 | |
| 448445 INTERNAL REVENUE SERVICE | | \$125.00 |
| Payroll Clearing - GARNISHMENT | \$125.00 | |
| 448446 JAMES HARVEY | | \$1,018.28 |
| Commission - Training/Travel | \$38.48 | |
| Commission - Transportation | \$708.80 | |
| Commission - Per Diem | \$267.00 | |
| Commission - Reimbursable Sales Tax | \$4.00 | |
| 448447 JEANA H BERUBE | | \$745.00 |
| Children Justice Ctr - Special Projects | \$745.00 | |
| 448448 JOURNAL TECHNOLOGIES INC | | \$243.00 |
| Attorney - Criminal - Service Fees Expense | \$243.00 | |
| 448449 KELLY J MADSEN | | \$732.00 |
| Public Defender - Investigator | \$732.00 | |
| 448450 KLEINFELDER, INC. | | \$2,550.00 |
| Transfer Station - Equipment Maintenance | \$2,550.00 | |
| 448451 L N CURTIS & SONS | | \$475.00 |
| Sheriff - Quartermaster | \$475.00 | |
| 448452 LARRY H MILLER CORPORATION-RIVERDALE | | \$125.00 |
| Garage - Special Supplies | \$125.00 | |
| 448453 LARSEN DIGITAL SERVICES INC | | \$79.00 |
| Attorney - Criminal - Service Fees Expense | \$79.00 | |
| 448454 LEGACY EQUIPMENT COMPANY LLC | | \$1,079.57 |
| Road & Highways - Special Highway Supplies | \$1,079.57 | |
| 448455 LON JENKINS | | \$186.61 |
| Payroll Clearing - GARNISHMENT | \$186.61 | |
| 448456 LOST IN STITCHES INC | | \$846.00 |
| Homeland Security - Special Supplies | \$846.00 | |
| 448457 MACEYS, INC. | | \$41.68 |
| Environmental Health - Meals/Entertainment | \$41.68 | |
| 448458 MARK MARIGONI | | \$100.00 |
| Jail - Quartermaster | \$100.00 | |

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| 448459 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC | | \$180.35 |
| Clinical Nursing Services - Special Supplies | \$180.35 | |
| 448460 MENDENHALL EQUIPMENT CO | | \$245.33 |
| Jail - Equipment Maintenance | \$245.33 | |
| 448461 MHI SERVICE | | \$970.00 |
| Library System - Building Maintenance | \$970.00 | |
| 448462 MODEL LINEN SUPPLY | | \$206.46 |
| Ice Sheet - Bedding/Linen Supplies | \$206.46 | |
| 448463 MONEY 4 YOU | | \$233.76 |
| Payroll Clearing - GARNISHMENT | \$233.76 | |
| 448464 MR MONEY | | \$383.06 |
| Payroll Clearing - GARNISHMENT | \$383.06 | |
| 448465 NATIONAL BATTERY SALES INC | | \$282.41 |
| OECC Operations - Building Maintenance | \$282.41 | |
| 448466 NORTHERN UTAH FOP ASSOCIATE LODGE | | \$204.00 |
| Payroll Clearing - FRATERNAL ORDER OF DISPATCH | \$204.00 | |
| 448467 WALTER BRIGHT | | \$319.00 |
| OECC Operations - Security | \$319.00 | |
| 448468 NOTEWORTHY REPORTING, LLC | | \$1,723.00 |
| Attorney - Criminal - Service Fees Expense | \$47.50 | |
| Public Defender - Service Fees Expense | \$1,117.00 | |
| Public Defender - Capital Appeals | \$387.50 | |
| Public Defender - Capital Miscellaneous | \$171.00 | |
| 448469 OCCUPATIONAL HEALTHCARE, INTERNATIONAL | | \$263.00 |
| Weber Area Dispatch 911 - Contracted Services | \$263.00 | |
| 448470 OFFICE DEPOT INC | | \$2,509.66 |
| Attorney - Criminal - Office Expense/Supplies | \$238.74 | |
| Women Infants & Children - Office Expense/Supplies | \$2,270.92 | |
| 448471 OFFICE OF RECOVERY SERVICES | | \$3,728.28 |
| Payroll Clearing - OFFICE OF RECOVERY SERVICES | \$3,728.28 | |
| 448472 OGDEN CITY CORPORATION | | \$4,014.61 |
| Children Justice Ctr - Utilities | \$103.69 | |
| OECC Operations - Utilities | \$2,159.01 | |
| Ice Sheet - Utilities | \$1,751.91 | |
| 448473 OGDEN LAWN AND GARDEN | | \$87.08 |
| Jail - Equipment Maintenance | \$87.08 | |
| 448474 ORIENTAL TRADING CO | | \$4,580.47 |
| Library System - Special Supplies | \$4,580.47 | |
| 448475 OUTTAHAND INC | | \$327.50 |
| County Sport Shooting Complex - Special Supplies | \$327.50 | |
| 448476 PEGGY E. GRUSENDORF | | \$150.00 |
| District Court - Mental Evaluations | \$150.00 | |
| 448477 PUBLIC EMPLOYEES HEALTH PLANS | | \$10,236.79 |
| Payroll Clearing - DISABILITY | \$10,236.79 | |

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| 448478 LARSEN BEVERAGE | | \$1,744.01 |
| OECC Food and Beverage - Concessions Expense | \$523.20 | |
| OECC Food and Beverage - Food | \$1,220.81 | |
| 448479 PFIZER | | \$654.16 |
| Clinical Nursing Services - Special Supplies | \$654.16 | |
| 448480 PREMIER EMPLOYEE SOLUTIONS LLC | | \$2,758.03 |
| OECC Food and Beverage - Contract Labor - Kitchen | \$528.61 | |
| OECC Food and Beverage - Contract Labor - Banquet | \$2,229.42 | |
| 448481 PRESCOTT M MUIR & ASSOCIATES | | \$243.55 |
| Library System - Building Improvements | \$243.55 | |
| 448482 PRESORT ESSENTIALS | | \$1,015.02 |
| Statutory Non Dept - Contracted Services | \$1,015.02 | |
| 448483 PROLITERACY | | \$819.66 |
| Library System - Special Supplies | \$819.66 | |
| 448484 CAPTIVE FINANCE SOLUTIONS LLC | | \$350.60 |
| Jail - Jail Housing/Housekeeping | \$350.60 | |
| 448485 RECORDED BOOKS, INC. | | \$56.98 |
| Library System - Library Books/Materials | \$56.98 | |
| 448486 REPUBLIC SERVICES, INC | | \$706.05 |
| OECC Operations - Trash Removal | \$706.05 | |
| 448487 REVCO LEASING COMPANY LLC | | \$572.15 |
| Operations Admin - Debt Payment | \$163.55 | |
| OECC Operations - Office Expense/Supplies | \$408.60 | |
| 448488 THE WARNES CO INC | | \$142.20 |
| Garage - Special Supplies | \$142.20 | |
| 448489 ROCKY MOUNTAIN POWER | | \$26,765.26 |
| Jail - Utilities | \$58.80 | |
| Property Management - Utilities | \$2,517.53 | |
| Ice Sheet - Utilities | \$11,567.12 | |
| Golden Spike Event Center - Utilities | \$9,686.29 | |
| Parks Ft Buenaventura - Utilities | \$594.42 | |
| County Sport Shooting Complex - Utilities | \$1,286.30 | |
| Garage - Utilities | \$1,054.80 | |
| 448490 ROSS & RUTH REEDER | | \$51.73 |
| OECC Executive - Health/Dental Insurance | \$51.73 | |
| 448491 INDUSTRIAL PRODUCTS MFG INC | | \$12,610.00 |
| Jail - Quartermaster | \$12,610.00 | |
| 448492 SANOFI PASTEUR INC | | \$10,076.56 |
| Clinical Nursing Services - Special Supplies | \$10,076.56 | |
| 448493 SAUNDERS CONSTRUCTION INC | | \$63,146.50 |
| Library System - Building Improvements | \$63,146.50 | |
| 448494 SCHINDLER ELEVATOR CORPORATION | | \$659.29 |
| Health Administration - Building Maintenance | \$182.80 | |
| Clinical Nursing Services - Building Maintenance | \$174.70 | |

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| Environmental Health - Building Maintenance | \$216.99 | |
| Health Promotions - Building Maintenance | \$84.80 | |
| 448495 SHERIFF'S ASSOCIATION | | \$1,489.85 |
| Payroll Clearing - DEPUTY SHERIFF ASSOC | \$1,489.85 | |
| 448496 TRUCKPRO HOLDING CORPORATION | | \$57.61 |
| Garage - Special Supplies | \$57.61 | |
| 448497 SMITH POWER PRODUCTS | | \$441.87 |
| Gas Recovery - Service Fees Expense | \$441.87 | |
| 448498 SMITH'S FOOD AND DRUG CENTER | | \$73.39 |
| Clinical Nursing Services - Meals/Entertainment | \$35.81 | |
| Health Promotions - Meals/Entertainment | \$37.58 | |
| 448499 SPRINT | | \$130.97 |
| IT - Telephone | \$130.97 | |
| 448500 STAFFING RESOURCE MANAGEMENT | | \$1,757.00 |
| OECC Food and Beverage - Contract Labor - Banquet | \$1,757.00 | |
| 448501 STATE OF UTAH | | \$1,040.00 |
| OECC Operations - Contracted Services | \$1,040.00 | |
| 448502 STATE OF UTAH | | \$66.11 |
| OECC Operations - Special Supplies | \$66.11 | |
| 448503 STATE OF UTAH | | \$1,284.95 |
| Weber Area Dispatch 911 - Training/Travel | \$328.25 | |
| Weber Area Dispatch 911 - Meals/Entertainment | \$403.69 | |
| Weber Area Dispatch 911 - Office Expense/Supplies | \$285.81 | |
| Weber Area Dispatch 911 - Building Maintenance | \$40.79 | |
| Weber Area Dispatch 911 - Service Fees Expense | \$191.41 | |
| Weber Area Dispatch 911 - Contracted Services | \$35.00 | |
| 448504 STEPHEN PHAIR LCSW | | \$150.00 |
| District Court - Mental Evaluations | \$150.00 | |
| 448505 STRONG TECHNICAL SERVICES INC | | \$700.00 |
| OECC Tech Services - License/Dues | \$700.00 | |
| 448506 SWIRE PACIFIC HOLDINGS INC | | \$1,825.76 |
| Ice Sheet - Concessions Expense | \$1,825.76 | |
| 448507 THACKER TRANSCRIPTS | | \$970.50 |
| Public Defender - Service Fees Expense | \$970.50 | |
| 448508 EMILY ADAMS | | \$5,182.79 |
| Public Defender - Appeals | \$5,182.79 | |
| 448509 THE DATA CENTER, LLC | | \$1,122.11 |
| Assessor - Postage | \$750.66 | |
| Assessor - Printing | \$371.45 | |
| 448510 THE DICIO GROUP | | \$20,170.00 |
| County Fair - Marketing And Promotions | \$20,170.00 | |
| 448511 WEST PUBLISHING CORPORATION | | \$247.29 |
| Attorney - Criminal - Subscriptions | \$247.29 | |

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| 448512 T & J HORSE TRAILER INC | | \$3,701.00 |
| Road & Highways - Special Highway Supplies | \$3,701.00 | |
| 448513 TODD A SOUTOR PHD | | \$1,575.00 |
| Public Defender - Service Fees Expense | \$525.00 | |
| District Court - Mental Evaluations | \$1,050.00 | |
| 448514 TOM RANDALL DISTRIBUTING | | \$4,210.00 |
| Transfer Station - Equipment Maintenance | \$4,210.00 | |
| 448515 TRAVIS C OLSEN | | \$267.19 |
| Health Promotions - Mileage Reimbursement | \$47.04 | |
| Health Promotions - Transportation | \$34.00 | |
| Health Promotions - Per Diem | \$186.15 | |
| 448516 TRULY NOLEN OF AMERICA INC | | \$197.00 |
| Health Administration - Building Maintenance | \$54.62 | |
| Clinical Nursing Services - Building Maintenance | \$52.20 | |
| Environmental Health - Building Maintenance | \$64.83 | |
| Health Promotions - Building Maintenance | \$25.35 | |
| 448517 TX CHILD SUPPORT SDU | | \$414.00 |
| Payroll Clearing - GARNISHMENT | \$414.00 | |
| 448518 UNITED PARCEL SERVICE INC | | \$243.58 |
| Library System - Special Services | \$243.58 | |
| 448519 UTAH PUBLIC EMPLOYEES ASSOCIATION | | \$89.96 |
| Payroll Clearing - UPEA | \$89.96 | |
| 448520 US DEPT OF EDUCATION | | \$277.27 |
| Payroll Clearing - GARNISHMENT | \$277.27 | |
| 448521 US FOODS INC | | \$10,546.60 |
| OECC Food and Beverage - Food | \$9,388.51 | |
| Ice Sheet - Concessions Expense | \$1,158.09 | |
| 448522 UEAC | | \$3,196.00 |
| OECC Operations - Contracted Services | \$1,569.00 | |
| Ice Sheet - Equipment Maintenance | \$1,627.00 | |
| 448523 CELLCO PARTNERSHIP | | \$200.09 |
| Ice Sheet - Utilities | \$200.09 | |
| 448524 WASATCH DISTRIBUTING CO INC | | \$504.88 |
| OECC Food and Beverage - Beverage | \$228.00 | |
| Ice Sheet - Concessions - Beer | \$685.00 | |
| GSEC Concessions - Concessions Expense | (\$408.12) | |
| 448525 WASATCH WEST CONTRACTING LLC | | \$157,425.29 |
| Capital Improvements - Improvements | \$157,425.29 | |
| 448526 WEBER HUMAN SERVICES | | \$198,499.25 |
| Children Justice Ctr - Special Projects | \$5,195.00 | |
| Human Services - Contributions | \$193,304.25 | |
| 448527 WESTLAND FORD INC | | \$420.43 |
| Garage - Special Supplies | \$420.43 | |

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| 448528 WHEELWRIGHT LUMBER COMPANY | | | \$32.63 |
| Road & Highways - Special Highway Supplies | | \$32.63 | |
| 448529 WILKINSON SUPPLY CO | | | \$2,659.90 |
| Road & Highways - Special Highway Supplies | | \$2,659.90 | |
| Count: 162 | | Grand Total | \$844,604.79 |