

Weber County Warrant Report

Issue Date: 6/5/2020

Approval Date: 6/9/2020

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, 6/9/2020.

Payment Method	Warrant From	Warrant To	Amount
EFT	2789	2806	\$58,897.12
Check	449936	450105	\$513,937.65
			\$572,834.77

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
2789 ALSCO, INC.		\$814.56
Jail - Jail Cleaning Supplies	\$283.90	
Road & Highways - Special Highway Supplies	\$266.40	
Garage - Building Maintenance	\$207.08	
Weber Area Dispatch 911 - Building Maintenance	\$57.18	
2790 AMANDA CONLEY		\$2,927.32
Health Administration - Consultants	\$2,927.32	
2791 COMMERCIAL TIRE, INC.		\$123.15
Transfer Station - Equipment Maintenance	\$123.15	
2792 DISPATCH EMPLOYEE ASSOCIATION		\$135.00
Payroll Clearing - DISPATCH EMP ASSOC	\$135.00	
2793 ERIKS NORTH AMERICA INC		\$173.19
Garage - Special Supplies	\$173.19	
2794 INTERWEST SUPPLY CO INC		\$1,068.98
Road & Highways - Equipment Maintenance	\$1,068.98	
2795 JAIMI BRECKLEY		\$331.88
Jail - Training/Travel	\$331.88	
2796 JEREMY ROCK		\$54.11
Sheriff - Reimbursable Sales Tax	\$3.61	
Sheriff - Quartermaster	\$50.50	
2797 JONATHAN HANSEN		\$100.00
Jail - Quartermaster	\$100.00	
2798 KAYLEE SEVER		\$962.71
Payroll Clearing - PAYROLL ADVANCE	\$962.71	
2799 LISA FRAZIER		\$57.71
Jail - Special Supplies	\$57.71	
2800 MOUNTAIN WEST TRUCK CENTER/VOLVO		\$57.21
Garage - Special Supplies	\$57.21	

2801 NORTHERN UTAH FOP ASSOCIATE LODGE		\$226.00
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$226.00	
2802 PLEASANT VIEW CITY CORP		\$23,500.00
Corridor Preserve - Special Projects	\$23,500.00	
2803 STAKER & PARSON COMPANIES		\$6,898.12
Road & Highways - Special Highway Supplies	\$3,838.97	
Flood Control - Special Projects	\$3,059.15	
2804 THYSSEN KRUPP ELEVATOR CORPORATION		\$691.48
Jail - Building Maintenance	\$336.95	
Ice Sheet - Equipment Maintenance	\$354.53	
2805 TRISCHIA W WADEY		\$4.06
OECC Executive - Mileage Reimbursement	\$4.06	
2806 WHEELER MACHINERY CO		\$20,771.64
Road & Highways - Special Highway Supplies	\$2,771.64	
Transfer Station - Improvements	\$18,000.00	
449936 A-1 PUMPING		\$500.00
Library System - Building Maintenance	\$500.00	
449937 AAA FIRE SAFETY & ALARM INC		\$7,776.45
Capital Improvements - Improvements	\$7,776.45	
449938 ABM PARKING SERVICES		\$935.00
OECC Operations - Parking-Staff	\$875.00	
OECC Operations - Parking-Event	\$60.00	
449939 AMBERLEY PROPERTIES II LLC		\$529.00
Weber Housing Auth - Housing Payments	\$529.00	
449940 AMERICAN TIRE DISTRIBUTORS		\$1,126.06
Garage - Special Supplies	\$1,126.06	
449941 ANSER-FONE INC		\$60.00
Ice Sheet - Utilities	\$60.00	
449942 CLARK ESTATES LP		\$527.00
Weber Housing Auth - Housing Payments	\$527.00	
449943 AT&T MOBILITY LLC		\$3.35
Weber Area Dispatch 911 - Telephone	\$3.35	
449944 AT&T MOBILITY LLC		\$29.47
Golden Spike Event Center - Telephone	\$29.47	
449945 AT&T MOBILITY LLC		\$43.15
Sheriff - Telephone	\$43.15	
449946 AT&T MOBILITY LLC		\$49.02
Road & Highways - Utilities	\$49.02	
449947 AT&T MOBILITY LLC		\$86.46
Property Management - Telephone	\$86.46	
449948 AT&T MOBILITY LLC		\$139.36
OECC Tech Services - Telephone	\$139.36	
449949 MICHAEL THALMAN		\$156.00
Property Management - Building Maintenance	\$156.00	

449950 BAKER & TAYLOR INC		\$21,117.58
Library System - Library Books/Materials	\$21,117.58	
449951 BEELINE PEST CONTROL		\$125.00
OECC Operations - Contracted Services	\$125.00	
449952 BELL JANITORIAL SUPPLY LC		\$5,931.68
Jail - Jail Cleaning Supplies	\$4,313.00	
Property Management - Building Maintenance	\$1,078.00	
Recreation - Building Maintenance	\$225.32	
Parks Ft Buenaventura - Building Maintenance	\$104.42	
Parks North Fork - Building Maintenance	\$116.25	
Parks Weber Memorial - Building Maintenance	\$94.69	
449953 BLOMQUIST HALE CONSULTING GROUP, INC		\$294.00
Weber Area Dispatch 911 - Contracted Services	\$294.00	
449954 BONA VISTA WATER		\$135.10
Garage - Utilities	\$135.10	
449955 BONNEVILLE ACQUISITIONS LLC		\$3,000.00
Corridor Preserve - Special Projects	\$3,000.00	
449956 BRODY CHEMICAL		\$2,022.00
Library System - Building Maintenance	\$2,022.00	
449957 AMERICARPETS OF RIVERDALE		\$2,141.15
County Sport Shooting Complex - Building Improvements	\$2,141.15	
449958 CAMPBELL PET COMPANY		\$139.40
Animal Shelter - Adoption Supplies	\$139.40	
449959 SHAWN C EDGINGTON		\$150.00
District Court - Mental Evaluations	\$150.00	
449960 CAPSTONE STRATEGIES, LLC		\$475.00
Weber Area Dispatch 911 - Contracted Services	\$475.00	
449961 QWEST CORPORATION		\$2,728.11
IT - Telephone	\$944.06	
IT - Telephone	\$1,784.05	
449962 QWEST CORPORATION		\$39.49
Road & Highways - Utilities	\$39.49	
449963 QWEST CORPORATION		\$39.49
Road & Highways - Utilities	\$39.49	
449964 QWEST CORPORATION		\$65.57
Weber Area Dispatch 911 - Telephone	\$65.57	
449965 CERTIFIED MEDICAL WASTE-UTAH LLC		\$169.00
Jail - Medical Supplies	\$169.00	
449966 WESTERN RECORDS DESTRUCTION INC		\$238.80
Jail - Office Expense/Supplies	\$82.00	
Property Management - Building Maintenance	\$156.80	
449967 CHEMTECH-FORD LABORATORIES		\$880.00
Environmental Health - Special Services	\$880.00	

449968 CINTAS CORPORATION NO 2		\$79.28
Planning - Office Expense/Supplies	\$13.80	
Garage - Building Maintenance	\$65.48	
449969 CLELIA GUINN		\$1,671.00
Library System - Training/Travel	\$1,671.00	
449970 COMCAST HOLDINGS CORPORATION		\$11.02
IT - Telephone	\$11.02	
449971 CONROCK RECYCLING		\$35.00
Road & Highways - Special Highway Supplies	\$35.00	
449972 COOK'S DIRECT INC		\$127.08
Jail - Jail Culinary	\$127.08	
449973 DANA B REES		\$1,060.00
Health Administration - Consultants	\$725.00	
Health Promotions - Consultants	\$335.00	
449974 DAVID RICHARD HILLAM		\$100.00
District Court - Mental Evaluations	\$100.00	
449975 DE LAGE LANDEN FINANCIAL SERVICES INC		\$248.86
Commission - Debt Payment	\$248.86	
449976 DENCO SECURITY, INC		\$1,196.10
Children Justice Ctr - Equipment Maintenance	\$22.99	
Jail - Building Maintenance	\$88.90	
Property Management - Building Maintenance	\$213.86	
OECC Operations - Security	\$233.00	
Transfer Station Compost - Compost Facility	\$29.95	
Transfer Station - Equipment Maintenance	\$137.95	
Gas Recovery - Utilities	\$24.95	
Health Administration - Building Maintenance	\$68.44	
Clinical Nursing Services - Building Maintenance	\$65.41	
Environmental Health - Building Maintenance	\$81.24	
Health Promotions - Building Maintenance	\$31.76	
Women Infants & Children - Building Maintenance	\$197.65	
449977 DENNIS HUGH SMITH MD		\$400.00
District Court - Mental Evaluations	\$400.00	
449978 QUESTAR GAS COMPANY		\$1,183.10
Library System - Utilities	\$1,183.10	
449979 DOUGLAS PLATT BENSON II		\$150.00
District Court - Mental Evaluations	\$150.00	
449980 DUSTBUSTERS ENTERPRISES INC		\$19,701.60
Road & Highways - Special Highway Supplies	\$19,701.60	
449981 EC COMPANY		\$623.71
Ice Sheet - Equipment Maintenance	\$623.71	
449982 ECONO WASTE INC		\$432.00
Jail - Building Maintenance	\$432.00	

449983 ELMO GRUWELL MD		\$200.00
District Court - Mental Evaluations	\$200.00	
449984 PEAK INVESTMENT GROUP LLC		\$100.70
OECC Food and Beverage - Event Decor	\$100.70	
449985 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC		\$7,015.00
Weber Area Dispatch 911 - Software	\$7,015.00	
449986 ERZ ANIMAL HOSPITAL		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
449987 EWING IRRIGATION PRODUCTS INC		\$412.47
Jail - Building Maintenance	\$412.47	
449988 ELLIOTT AUTO SUPPLY INC		\$431.86
Garage - Special Supplies	\$431.86	
449989 FARR WEST ANIMAL HOSPITAL LLC		\$32.65
Sheriff - K9	\$32.65	
449990 O'REILLY AUTOMOTIVE STORES INC		\$84.90
Garage - Special Supplies	\$84.90	
449991 FLEETPRIDE INC		\$295.21
Garage - Special Supplies	\$295.21	
449992 FRATERNAL ORDER OF POLICE		\$2,281.24
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,281.24	
449993 FRESH AIR ENVIRONMENTAL SOLUTIONS INC		\$9,982.00
Capital Improvements - Improvements	\$9,982.00	
449994 GAGE FROERER & ASSOCIATES INC		\$10,000.00
Weber Housing Auth - Land	\$10,000.00	
449995 GLOBALSTAR INC		\$305.75
Homeland Security - Telephone	\$305.75	
449996 GRANITE CONSTRUCTION COMPANY		\$1,579.17
Road & Highways - Special Highway Supplies	\$1,579.17	
449997 GREAT WESTERN SUPPLY INC		\$248.50
Jail - Building Maintenance	\$233.73	
OECC Operations - Building Maintenance	\$14.77	
449998 MRI SOFTWARE LLC		\$600.00
Weber Housing Auth - Special Services	\$600.00	
449999 HARRISVILLE CITY		\$22,380.00
Corridor Preserve - Special Projects	\$22,380.00	
450000 HENRY SCHEIN INC		\$157.36
Sheriff - Special Supplies	\$157.36	
450001 HONE OIL COMPANY INC		\$20.00
Children Justice Ctr - Sundry Expense	\$20.00	
450002 TAKKT AMERICA HOLDING INC		\$285.72
OECC Food and Beverage - F&B Equipment and Supplies	\$285.72	
450003 IC GROUP		\$1,889.46
Elections - Postage	\$265.25	
Elections - Printing	\$1,624.21	

450004 IHC HEALTH SERVICES INC		\$1,250.00
Clinical Nursing Services - Consultants	\$1,250.00	
450005 IHC HEALTH SERVICES INC		\$130.00
Road & Highways - CDL Testing	\$130.00	
450006 IMAGING CONCEPTS LLC		\$4.86
Library System - Special Services	\$4.86	
450007 ABRAHM DALEBOUT		\$113.00
Transfer Station - Special Supplies	\$113.00	
450008 INTERMOUNTAIN TRAFFIC SAFETY		\$1,597.95
Road & Highways - Special Highway Supplies	\$1,597.95	
450009 INTERNAL REVENUE SERVICE		\$125.00
Payroll Clearing - GARNISHMENT	\$125.00	
450010 JENNIFER PLAYLE		\$1,200.00
Weber Area Dispatch 911 - Employee Equipment	\$1,200.00	
450011 JESSICA LYNNE HARDCASTLE		\$495.00
Health Administration - Consultants	\$405.00	
Health Promotions - Consultants	\$90.00	
450012 JOHN WATSON CHEVROLET INC		\$339.47
Garage - Special Supplies	\$339.47	
450013 KENWORTH SALES COMPANY		\$648.72
Garage - Special Supplies	\$648.72	
450014 KIRK FISHER		\$91.11
Jail - Reimbursable Sales Tax	\$6.16	
Jail - Quartermaster	\$84.95	
450015 KNOWINK LLC		\$10,000.00
Elections - Special Services	\$10,000.00	
450016 L N CURTIS & SONS		\$833.25
Sheriff - Quartermaster	\$833.25	
450017 LABORATORY CORPORATION OF AMERICA		\$3,864.08
Jail - Medical Services	\$3,864.08	
450018 LANG APPRAISAL SERVICE INC		\$600.00
Corridor Preserve - Special Projects	\$600.00	
450019 LAWSON PRODUCTS		\$300.13
Garage - Special Supplies	\$300.13	
450020 LENOVO INC		\$2,460.00
Library System - Controlled Assets	\$2,460.00	
450021 LES OLSON COMPANY		\$210.00
Clinical Nursing Services - Special Services	\$210.00	
450022 LOOMIS ARMORED US LLC		\$430.15
Treasurer - Special Services	\$430.15	
450023 MATTHEW BENDER & COMPANY INC		\$800.00
Jail - Jail Miscellaneous	\$800.00	
450024 MATTHEW S WIGDAHL		\$225.00
OECC Tech Services - License/Dues	\$225.00	

450025 MENDENHALL EQUIPMENT CO		\$220.55
Jail - Equipment Maintenance	\$220.55	
450026 MONEY 4 YOU		\$54.68
Payroll Clearing - GARNISHMENT	\$54.68	
450027 MOTION PICTURE LICENSING CORP		\$1,174.88
Library System - Special Services	\$1,174.88	
450028 MOUNTAIN ALARM		\$49.00
Ice Sheet - Utilities	\$49.00	
450029 MOUNTAIN STATES CONCESSIONS LLC		\$550.90
OECC Food and Beverage - Concessions Expense	\$550.90	
450030 NATIONAL ACADEMIES OF EMERGENCY DISPATCH NAED		\$200.00
Weber Area Dispatch 911 - Training/Travel	\$200.00	
450031 NATIONAL BATTERY SALES INC		\$518.40
OECC Operations - Equipment Maintenance	\$518.40	
450032 NINA ANDERSON		\$75.00
Clinical Nursing Services - Immunizations	\$75.00	
450033 NUTECH SPECIALTIES INC		\$578.53
Garage - Special Supplies	\$578.53	
450034 OFFICE DEPOT INC		\$113.16
Transfer Station - Special Services	\$39.38	
Transfer Station - Special Supplies	\$73.78	
450035 OFFICE OF RECOVERY SERVICES		\$3,392.86
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,392.86	
450036 OGDEN CITY CORPORATION		\$5,681.27
Jail - Utilities	\$4,215.24	
Ice Sheet - Utilities	\$1,060.46	
Parks Ft Buenaventura - Utilities	\$405.57	
450037 OLDCASTLE INFRASTRUCTURE INC		\$2,695.00
Road & Highways - Special Highway Supplies	\$1,349.00	
Capital Improvements - Improvements	\$1,234.00	
Flood Control - Special Projects	\$112.00	
450038 ONE MORE STORY INC		\$550.00
Library System - Library Books/Materials	\$550.00	
450039 PEAK ASPHALT LLC		\$1,624.45
Road & Highways - Special Highway Supplies	\$1,624.45	
450040 PUBLIC EMPLOYEES HEALTH PLANS		\$9,326.03
Payroll Clearing - DISABILITY	\$9,326.03	
450041 PETERSON PLUMBING SUPPLY		\$2,124.86
Jail - Building Maintenance	\$2,124.86	
450042 POST ASPHALT PAVING & CONSTRUCTION		\$1,650.00
Property Management - Rent Expense	\$1,650.00	
450043 POWER ENGINEERING CO., INC		\$365.00
OECC Operations - Contracted Services	\$365.00	

450044 PRAXAIR DISTRIBUTION INC		\$74.75
Transfer Station - Misc Shop Supplies	\$74.75	
450045 PREMIER VEHICLE INSTALLATION		\$1,152.73
Fleet Department - Capital Equipment	\$1,152.73	
450046 PRESORT ESSENTIALS		\$749.51
Statutory Non Dept - Contracted Services	\$749.51	
450047 CAPTIVE FINANCE SOLUTIONS LLC		\$242.00
Garage - Utilities	\$242.00	
450048 PURE WATER SOLUTIONS, INC		\$110.00
OECC Operations - Office Expense/Supplies	\$110.00	
450049 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC.		\$872.76
Clinical Nursing Services - Special Services	\$872.76	
450050 RECORDED BOOKS, INC.		\$1,453.65
Library System - Library Books/Materials	\$1,453.65	
450051 REPUBLIC SERVICES, INC		\$967.81
Property Management - Building Maintenance	\$334.02	
County Sport Shooting Complex - Utilities	\$169.08	
Road & Highways - Special Highway Supplies	\$193.75	
Animal Shelter - Building Maintenance	\$270.96	
450052 RHETT POTTER		\$300.00
District Court - Mental Evaluations	\$300.00	
450053 RB PRINTING SERVICES LLC		\$273.00
Animal Shelter - Office Expense/Supplies	\$273.00	
450054 ROBERT WILLIAM GROW		\$27,500.00
Paramedic - Service Fees Expense	\$27,500.00	
450055 UNITED STATES WELDING INC		\$33.40
Property Management - Building Maintenance	\$33.40	
450056 ROCKY MOUNTAIN POWER		\$27,764.41
Property Management - Utilities	\$9,455.22	
OECC Operations - Electricity	\$9,935.90	
Recreation - Utilities	\$25.49	
Parks North Fork - Utilities	\$121.89	
Library System - Utilities	\$3,349.14	
Garage - Utilities	\$907.35	
Health Administration - Utilities	\$938.48	
Clinical Nursing Services - Utilities	\$879.07	
Environmental Health - Utilities	\$1,091.83	
Health Promotions - Utilities	\$426.70	
Women Infants & Children - Utilities	\$633.34	
450057 PHILLIP ROMERO		\$127.26
OECC Operations - Building Maintenance	\$127.26	
450058 SAFFIRE		\$1,200.00
OECC Executive - Marketing And Promotions	\$1,200.00	

450059 INDUSTRIAL PRODUCTS MFG INC		\$1,290.00
Sheriff - Quartermaster	\$1,290.00	
450060 SAMUEL RICHEY		\$91.11
Jail - Reimbursable Sales Tax	\$6.16	
Jail - Quartermaster	\$84.95	
450061 SANDEE'S SOIL & ROCK PRODUCTS		\$414.00
Road & Highways - Special Highway Supplies	\$414.00	
450062 SAUNDERS CONSTRUCTION INC		\$104,517.10
Library System - Building Improvements	\$104,517.10	
450063 SCHINDLER ELEVATOR CORPORATION		\$4,589.63
OECC Operations - Elevator	\$4,141.29	
Women Infants & Children - Building Maintenance	\$448.34	
450064 SCHOLASTIC LIBRARY PUBLISHING		\$6,886.00
Library System - Library Books/Materials	\$6,886.00	
450065 SHI INTERNATIONAL CORP		\$302.99
Property Management - Training/Travel	\$302.99	
450066 SKAGGS COMPANIES, INC.		\$1,187.33
Sheriff - Quartermaster	\$701.85	
Jail - Quartermaster	\$485.48	
450067 SMITH'S FOOD AND DRUG CENTER		\$59.68
Clinical Nursing Services - Meals/Entertainment	\$36.62	
Health Promotions - Meals/Entertainment	\$23.06	
450068 SPRINT		\$36.00
Transfer Station - Telephone	\$36.00	
450069 OGDEN PUBLISHING CORPORATION		\$1,532.25
Clerk/Auditor - Publications	\$774.25	
Elections - Publications	\$758.00	
450070 STATE OF UTAH		\$1,530.00
Clerk/Auditor - Marriage License - State	\$1,530.00	
450071 STATE OF UTAH		\$11,032.54
Clinical Nursing Services - Special Services	\$11,032.54	
450072 STATE OF UTAH		\$3,732.00
Health Administration - Transfer From Restricted Acct	\$3,732.00	
450073 STATE OF UTAH		\$2,282.81
Weber Area Dispatch 911 - Training/Travel	(\$150.00)	
Weber Area Dispatch 911 - Office Expense/Supplies	\$1,037.86	
Weber Area Dispatch 911 - Building Maintenance	\$579.39	
Weber Area Dispatch 911 - Service Fees Expense	\$799.48	
Weber Area Dispatch 911 - Software	\$16.08	
450074 SUMMIT ENERGY LLC		\$1,146.03
Jail - Utilities	\$1,146.03	
450075 SUNSET KUBOTA INC		\$747.69
Garage - Special Supplies	\$747.69	

450076 T H GLENNON CO INC		\$8,308.60
Transfer Station Compost - Compost Facility	\$8,308.60	
450077 THE DATA CENTER, LLC		\$208.80
Assessor - Postage	\$133.40	
Assessor - Printing	\$75.40	
450078 THE GOLFER'S GREEN LLC		\$360.00
Property Management - Building Maintenance	\$360.00	
450079 THE SHERWIN-WILLIAMS CO.		\$30.70
OECC Operations - Contracted Services	\$30.70	
450080 TITANIUM FUNDS LLC		\$258.54
Payroll Clearing - GARNISHMENT	\$258.54	
450081 TRIPLE H EXCAVATING INC		\$6,528.00
Road & Highways - Special Highway Supplies	\$6,528.00	
450082 TRULY NOLEN OF AMERICA INC		\$103.00
Animal Shelter - Building Maintenance	\$103.00	
450083 TX CHILD SUPPORT SDU		\$414.00
Payroll Clearing - GARNISHMENT	\$414.00	
450084 TXOX COMMUNICATIONS		\$100.00
Sheriff - Telephone	\$100.00	
450085 UTAH ASSOCIATION OF LOCAL HEALTH DEPTS		\$3,161.73
Health Administration - Subscriptions	\$320.61	
Clinical Nursing Services - Subscriptions	\$106.87	
Environmental Health - Subscriptions	\$213.74	
Environmental Health - Special Supplies	\$2,306.73	
Health Promotions - Subscriptions	\$106.87	
Women Infants & Children - Subscriptions	\$106.91	
450086 UNIFIRST CORP		\$161.39
Transfer Station - Special Supplies	\$20.49	
Health Administration - Building Maintenance	\$39.08	
Clinical Nursing Services - Building Maintenance	\$37.34	
Environmental Health - Building Maintenance	\$46.38	
Health Promotions - Building Maintenance	\$18.10	
450087 UNIFORMS MANUFACTURING OF ARIZONA LLC		\$4,177.02
Jail - Jail Inmate Clothing	\$4,177.02	
450088 UNITED PARCEL SERVICE INC		\$10.78
Sheriff - Office Expense/Supplies	\$10.78	
450089 UNITED SERVICE & SALES		\$523.55
Garage - Reimbursable Sales Tax	\$23.72	
Garage - Special Supplies	\$499.83	
450090 UNITED SITE SERVICES OF NEVADA INC		\$488.60
Transfer Station - Building Maintenance	\$488.60	
450091 UTAH PUBLIC EMPLOYEES ASSOCIATION		\$83.04
Payroll Clearing - UPEA	\$83.04	

450092 US FOODS INC		\$815.75
OECC Food and Beverage - Food	\$815.75	
450093 UEAC		\$18,397.49
Jail - Equipment Maintenance	\$15,349.00	
Property Management - Building Maintenance	\$1,479.49	
OECC Operations - Special Supplies	\$1,569.00	
450094 UTAH LOCAL GOVERNMENTS TRUST		\$4,829.00
Weber Housing Auth - Special Services	\$4,829.00	
450095 CELLCO PARTNERSHIP		\$252.08
Ice Sheet - Utilities	\$200.07	
Planning - Telephone	\$52.01	
450096 WASTE MANAGEMENT OF UTAH, INC.		\$400.00
Parks Weber Memorial - Building Maintenance	\$400.00	
450097 WASTE MANAGEMENT OF UTAH, INC.		\$3,031.30
Recreation - Building Maintenance	\$140.00	
Parks Ft Buenaventura - Building Maintenance	\$200.00	
Parks North Fork - Building Maintenance	\$650.00	
Parks Weber Memorial - Building Maintenance	\$400.00	
Library System - Utilities	\$1,641.30	
450098 WEBER COUNTY CORRECTIONAL FACILITY		\$1,116.83
Jail - Jail Indigent	\$1,116.83	
450099 CITY OF WEST HAVEN		\$84.00
Road & Highways - Special Highway Supplies	\$84.00	
450100 WESTLAND FORD INC		\$164.52
Garage - Special Supplies	\$164.52	
450101 WESTLAND TITLE INSURANCE AGENCY		\$57,895.00
Corridor Preserve - Special Projects	\$51,595.00	
Treasurers Suspense Fund - Unclaimed Property	\$6,300.00	
450102 WESTWOOD VILLAGE		\$200.00
Environmental Health - Swimming Pools	\$200.00	
450103 WHITEHEAD WHOLESALE ELECTRIC INC		\$2,501.31
Jail - Building Maintenance	\$2,501.31	
450104 XEROX CORPORATION		\$45.82
Women Infants & Children - Special Services	\$45.82	
450105 YF3X LLC		\$1,413.64
Garage - Special Supplies	\$1,413.64	
Count: 188	Grand Total	\$572,834.77