

# Weber County Warrant Report

Issue Date: 8/7/2020

Approval Date: 8/11/2020

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, 8/11/2020.

Payment Method	Warrant From	Warrant To	Amount
EFT	2955	2977	\$25,779.46
Check	451349	451501	\$830,429.61
			\$856,209.07

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
2955 ALSCO, INC.		<b>\$88.80</b>
Road & Highways - Special Highway Supplies	\$88.80	
2956 ALSCO, INC.		<b>\$864.18</b>
Jail - Jail Cleaning Supplies	\$115.73	
Library System - Building Maintenance	\$534.02	
Road & Highways - Special Highway Supplies	\$88.80	
Animal Shelter - Building Maintenance	\$22.09	
Garage - Building Maintenance	\$103.54	
2957 COFFEE CONNOISSEUR		<b>\$580.00</b>
Library System - Special Services	\$580.00	
2958 CENGAGE LEARNING INC		<b>\$60.78</b>
Library System - Library Books/Materials	\$60.78	
2959 COMMERCIAL TIRE, INC.		<b>\$36.00</b>
Transfer Station - Equipment Maintenance	\$36.00	
2960 DEEDEE KIMBER		<b>\$14.00</b>
Assessor - Per Diem	\$14.00	
2961 DELL MARKETING LP		<b>\$6,765.00</b>
Attorney - Criminal - Office Expense/Supplies	\$1,405.00	
Surveyor - Training/Travel	\$3,615.00	
Internal Audit - Office Expense/Supplies	\$170.00	
Building Inspector - Special Supplies	\$1,575.00	
2962 ERIKS NORTH AMERICA INC		<b>\$63.77</b>
Garage - Special Supplies	\$63.77	
2963 MAGNASYNC MOVIOLA CORP		<b>\$784.21</b>
Library System - Special Supplies	\$784.21	
2964 GEOTAB USA INC		<b>\$2,201.00</b>
Sheriff - Equipment Maintenance	\$1,860.00	
CSI - Equipment Maintenance	\$248.00	

Animal Control - Equipment Maintenance	\$93.00	
<b>2965 GARY SHAWN JENSEN</b>		<b>\$531.00</b>
Road & Highways - Special Highway Supplies	\$531.00	
<b>2966 JESSICA HANCOCK</b>		<b>\$35.38</b>
Attorney - Criminal - Reimbursable Sales Tax	\$2.39	
Attorney - Criminal - Office Expense/Supplies	\$32.99	
<b>2967 KELLY J MADSEN</b>		<b>\$757.00</b>
Public Defender - Investigator	\$757.00	
<b>2968 KRISTINE ZOBELL</b>		<b>\$1,974.92</b>
Weber Area Dispatch 911 - Employee Equipment	\$1,974.92	
<b>2969 LAURENCE MILTON YORGASON</b>		<b>\$350.00</b>
Library System - Equipment Maintenance	\$350.00	
<b>2970 LINDSEY ANN WATKINS</b>		<b>\$2,907.00</b>
Public Defender - Contracted Services	\$2,907.00	
<b>2971 MOUNTAIN WEST TRUCK CENTER/VOLVO</b>		<b>\$1,442.14</b>
Road & Highways - Equipment Maintenance	\$1,442.14	
<b>2972 NICOLE PLOWMAN</b>		<b>\$14.00</b>
Assessor - Per Diem	\$14.00	
<b>2973 RUTH ANN REEDER</b>		<b>\$503.83</b>
Payroll Clearing - PAYROLL ADVANCE	\$503.83	
<b>2974 STAKER &amp; PARSON COMPANIES</b>		<b>\$3,408.06</b>
Road & Highways - Special Highway Supplies	\$1,113.68	
Capital Improvements - Improvements	\$2,294.38	
<b>2975 THYSSEN KRUPP ELEVATOR CORPORATION</b>		<b>\$336.95</b>
Jail - Building Maintenance	\$336.95	
<b>2976 TIFFANY OPHEIKENS</b>		<b>\$81.14</b>
Assessor - Office Expense/Supplies	\$81.14	
<b>2977 WHEELER MACHINERY CO</b>		<b>\$1,980.30</b>
Road & Highways - Special Highway Supplies	\$1,122.58	
Garage - Special Supplies	\$857.72	
<b>451349 AED EVERYWHERE</b>		<b>\$638.80</b>
Sheriff - Equipment Maintenance	\$638.80	
<b>451350 MADDOX AIR COMPRESSOR, INC.</b>		<b>\$12.50</b>
Garage - Special Supplies	\$12.50	
<b>451351 AIRGAS USA, LLC</b>		<b>\$10.20</b>
Garage - Equipment Maintenance	\$10.20	
<b>451352 ALL IN STITCHES INC</b>		<b>\$12.00</b>
Golden Spike Event Center - Special Supplies	\$12.00	
<b>451353 AMERICAN PLANNING ASSOCIATION UTAH CHAPTER</b>		<b>\$312.00</b>
Planning - Subscriptions	\$312.00	
<b>451354 AMERICAN TIRE DISTRIBUTORS</b>		<b>\$2,015.86</b>
Garage - Special Supplies	\$2,015.86	
<b>451355 MICHAEL BULLOCK</b>		<b>\$200.00</b>
Sheriff - K9	\$200.00	

451356 APPARATUS EQUIPMENT & SERVICE INC		<b>\$44,373.27</b>
Homeland Security - Capital Equipment	\$44,373.27	
451357 AQUA ENVIRONMENTAL S		<b>\$2,000.00</b>
Jail - Building Maintenance	\$2,000.00	
451358 AT&T MOBILITY LLC		<b>\$43.15</b>
Sheriff - Telephone	\$43.15	
451359 AT&T MOBILITY LLC		<b>\$3.35</b>
Weber Area Dispatch 911 - Telephone	\$3.35	
451360 AT&T MOBILITY LLC		<b>\$86.46</b>
Property Management - Telephone	\$86.46	
451361 MICHAEL THALMAN		<b>\$225.00</b>
Property Management - Building Maintenance	\$225.00	
451362 BAAC INC		<b>\$350.00</b>
Library System - Software Maint	\$350.00	
451363 BAKER & TAYLOR INC		<b>\$20,049.65</b>
Library System - Library Books/Materials	\$20,049.65	
451364 BARBARA M GENTA		<b>\$374.50</b>
Sheriff - Office Expense/Supplies	\$374.50	
451365 BEARING DISTRIBUTORS INC		<b>\$110.75</b>
Jail - Building Maintenance	\$110.75	
451366 BELL JANITORIAL SUPPLY LC		<b>\$3,521.94</b>
Jail - Jail Cleaning Supplies	\$1,686.05	
Golden Spike Event Center - Building Maintenance	\$1,351.50	
Recreation - Building Maintenance	\$211.68	
Parks Ft Buenaventura - Building Maintenance	\$81.81	
Parks North Fork - Building Maintenance	\$109.09	
Parks Weber Memorial - Building Maintenance	\$81.81	
451367 BLACKSTONE AUDIO INC		<b>\$135.98</b>
Library System - Library Books/Materials	\$135.98	
451368 BLOMQUIST HALE CONSULTING GROUP, INC		<b>\$294.00</b>
Weber Area Dispatch 911 - Contracted Services	\$294.00	
451369 BLUE STAKES OF UTAH		<b>\$476.16</b>
Engineering - Contracted Services	\$476.16	
451370 BOB BARKER CO		<b>\$579.60</b>
Jail - Jail Intake	\$579.60	
451371 CKSK & BJ INC		<b>\$62.50</b>
Jail - Building Maintenance	\$62.50	
451372 BRE-PEAK MF JV LP		<b>\$896.00</b>
Weber Housing Auth - Housing Payments	\$896.00	
451373 CAL RANCH STORE		<b>\$179.51</b>
Golden Spike Event Center - Building Maintenance	\$179.51	
451374 WARREN HOUSE OGDEN LP		<b>\$489.00</b>
Weber Housing Auth - Housing Payments	\$489.00	

451375 CANYON VIEW DUMPSTERS INC		<b>\$1,500.00</b>
Golden Spike Event Center - Building Maintenance	\$1,500.00	
451376 CAPSTONE STRATEGIES, LLC		<b>\$475.00</b>
Weber Area Dispatch 911 - Contracted Services	\$475.00	
451377 CATE RENTAL & SALES LLC		<b>\$2,333.18</b>
Road & Highways - Equipment Maintenance	\$2,333.18	
451378 QWEST CORPORATION		<b>\$3,289.86</b>
IT - Telephone	\$944.06	
IT - Telephone	\$2,345.80	
451379 QWEST CORPORATION		<b>\$15,218.98</b>
Weber Area Dispatch 911 - Telephone	\$15,218.98	
451380 WESTERN RECORDS DESTRUCTION INC		<b>\$124.00</b>
Jail - Office Expense/Supplies	\$66.00	
Weber Area Dispatch 911 - Contracted Services	\$58.00	
451381 CHADS PLUMBING & SPRINKLING SUPPLY		<b>\$177.04</b>
Golden Spike Event Center - Building Maintenance	\$177.04	
451382 CINTAS CORPORATION NO 2		<b>\$61.83</b>
Garage - Building Maintenance	\$61.83	
451383 CITY OF LOGAN		<b>\$1,400.00</b>
Sheriff - K9	\$1,400.00	
451384 THE SECRET CREEK GROUP, LLC		<b>\$41,627.25</b>
Parks North Fork - Building Improvements	\$41,627.25	
451385 COMCAST HOLDINGS CORPORATION		<b>\$120.70</b>
IT - Telephone	\$109.68	
IT - Telephone	\$11.02	
451386 CREATIVE TIMES DAYSCHOOL, LLC		<b>\$127,434.33</b>
Capital Improvements - Improvements	\$127,434.33	
451387 CULLIGAN WATER CONDITIONING		<b>\$23.14</b>
Human Resources - Office Expense/Supplies	\$23.14	
451388 CUMMINS INC		<b>\$219.02</b>
Garage - Special Supplies	\$219.02	
451389 DE LAGE LANDEN FINANCIAL SERVICES INC		<b>\$248.86</b>
Commission - Debt Payment	\$248.86	
451390 DENCO SECURITY, INC		<b>\$2,337.80</b>
Jail - Building Maintenance	\$915.60	
Property Management - Building Maintenance	\$376.50	
Golden Spike Event Center - Building Maintenance	\$614.35	
Transfer Station - Building Maintenance	\$406.40	
Gas Recovery - Utilities	\$24.95	
451391 DIAMOND J MANAGEMENT LLC		<b>\$875.00</b>
Weber Housing Auth - Housing Payments	\$875.00	
451392 DIAMOND J MANAGEMENT LLC		<b>\$427.00</b>
Weber Housing Auth - Housing Payments	\$427.00	

451393 QUESTAR GAS COMPANY		<b>\$657.44</b>
Library System - Utilities	\$617.54	
Road & Highways - Utilities	\$39.90	
451394 DRAIN FREE ROTOR SERVICE, INC.		<b>\$750.00</b>
Jail - Building Maintenance	\$750.00	
451395 DURKS PLUMBING SUPPLY INC		<b>\$4,387.98</b>
Library System - Building Maintenance	\$0.00	
Capital Improvements - Improvements	\$4,387.98	
451396 ECONOMIC DEVELOPMENT CORPORATION OF UTAH		<b>\$75,000.00</b>
Economic Development - Contracted Services	\$75,000.00	
451397 EDEN WATERWORKS COMPANY		<b>\$100.00</b>
Road & Highways - Utilities	\$100.00	
451398 ELIOR INC		<b>\$41,154.77</b>
Jail - Jail Culinary	\$41,154.77	
451399 CODY J HART		<b>\$1,885.00</b>
Garage - Special Supplies	\$1,885.00	
451400 ELWOOD STAFFING		<b>\$1,524.60</b>
Road & Highways - Special Highway Supplies	\$1,524.60	
451401 EMERGENCY SERVICE MARKETING CORP		<b>\$355.00</b>
Sheriff - Search/Rescue	\$355.00	
451402 ELLIOTT AUTO SUPPLY INC		<b>\$401.35</b>
Garage - Special Supplies	\$401.35	
451403 BENNION ENTERPRISES, INC.		<b>\$135.00</b>
Sheriff - Office Expense/Supplies	\$135.00	
451404 FLEETPRIDE INC		<b>\$14.13</b>
Garage - Special Supplies	\$14.13	
451405 GLOBALSTAR INC		<b>\$315.51</b>
Homeland Security - Telephone	\$315.51	
451406 GRANITE CONSTRUCTION COMPANY		<b>\$3,488.42</b>
Road & Highways - Special Highway Supplies	\$3,488.42	
451407 GREAT WESTERN SUPPLY INC		<b>\$181.80</b>
Jail - Building Maintenance	\$181.80	
451408 GS TRACKME		<b>\$50.00</b>
Road & Highways - Special Highway Supplies	\$50.00	
451409 HEATHCO INTERNATIONAL INC		<b>\$550.00</b>
Jail - Equipment Maintenance	\$550.00	
451410 HEWLETT-PACKARD FINANCIAL SERVICES CO		<b>\$239.34</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$239.34	
451411 HLP INC		<b>\$16,800.00</b>
Animal Shelter - Special Supplies	\$16,800.00	
451412 IHC HEALTH SERVICES INC		<b>\$1,230.00</b>
Human Resources - Special Projects	\$1,230.00	
451413 INSIGHT PUBLIC SECTOR		<b>\$11,409.00</b>
IT - Software Maint	\$11,409.00	

451414 INTERMOUNTAIN TRAFFIC SAFETY		<b>\$2,281.16</b>
Weed Department - Special Supplies	\$1,735.36	
Road & Highways - Special Highway Supplies	\$545.80	
451415 GERALD GARRET ENTERPRISES		<b>\$573.80</b>
Jail - Building Maintenance	\$573.80	
451416 JNW MACHINE HYDRAULIC CYLINDER REPAIR INC		<b>\$1,130.00</b>
Garage - Special Supplies	\$1,130.00	
451417 JOHN A BROWN		<b>\$230.00</b>
Weber Housing Auth - Housing Payments	\$230.00	
451418 JOHN E CURTIN		<b>\$200.00</b>
County Sport Shooting Complex - Training/Travel	\$200.00	
451419 EH ARBUCKLE DISTRIBUTING INC		<b>\$100.44</b>
Property Management - Building Maintenance	\$100.44	
451420 JENICE M JONES		<b>\$1,971.50</b>
County Fair - Other Services	\$1,971.50	
451421 JUB ENGINEERS INC		<b>\$1,387.33</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$1,387.33	
451422 KELLERSTRASS ENTERPRISES INC		<b>\$405.95</b>
Transfer Station - Equipment Maintenance	\$405.95	
451423 DURNO CORP		<b>\$617.10</b>
Transfer Station - Building Maintenance	\$617.10	
451424 KNIGHT CULINARY EQUIPMENT SERVICE LLC		<b>\$324.98</b>
Jail - Equipment Maintenance	\$324.98	
451425 L N CURTIS & SONS		<b>\$445.00</b>
Sheriff - Quartermaster	\$145.00	
Jail - Quartermaster	\$300.00	
451426 LARRY H MILLER CORPORATION-RIVERDALE		<b>\$138.75</b>
Garage - Special Supplies	\$138.75	
451427 LAWSON PRODUCTS		<b>\$525.60</b>
Garage - Special Supplies	\$525.60	
451428 LES OLSON COMPANY		<b>\$57.09</b>
Attorney - Criminal - Office Expense/Supplies	\$57.09	
451429 MATTHEW BENDER & COMPANY INC		<b>\$800.00</b>
Jail - Jail Miscellaneous	\$800.00	
451430 LINEAR SYSTEMS INC		<b>\$4,000.00</b>
CSI - Equipment Maintenance	\$4,000.00	
451431 LOOMIS ARMORED US LLC		<b>\$432.20</b>
Treasurer - Special Services	\$432.20	
451432 MARK S ORTON		<b>\$260.00</b>
Jail - Building Maintenance	\$260.00	
451433 MENDENHALL EQUIPMENT CO		<b>\$372.78</b>
Jail - Building Maintenance	\$372.78	
451434 MIDWEST TAPE LLC		<b>\$871.12</b>
Library System - Library Books/Materials	\$871.12	

451435 MODEL LINEN SUPPLY		<b>\$578.82</b>
Property Management - Building Maintenance	\$578.82	
451436 NAYLINER, LLC		<b>\$70.00</b>
Jail - Building Maintenance	\$70.00	
451437 NCH CORPORATION		<b>\$273.40</b>
Garage - Special Supplies	\$273.40	
451438 NCH CORPORATION		<b>\$247.30</b>
Garage - Special Supplies	\$247.30	
451439 O L MCPHERSON, FORENSIC PSYCHIATRY PC		<b>\$2,800.00</b>
District Court - Mental Evaluations	\$2,800.00	
451440 OFFICE DEPOT INC		<b>\$382.54</b>
Attorney - Criminal - Office Expense/Supplies	\$382.54	
451441 OGDEN CITY CORPORATION		<b>\$1,908.44</b>
Transfer Station - Utilities	\$90.44	
Treasurers Suspense - Special Supplies	\$1,818.00	
451442 OGDEN CITY CORPORATION		<b>\$5,249.32</b>
Weber Area Dispatch 911 - Building Maintenance	\$5,249.32	
451443 OGDEN CITY CORPORATION		<b>\$8,707.07</b>
Jail - Utilities	\$5,021.78	
Property Management - Utilities	\$1,528.35	
Parks Ft Buenaventura - Utilities	\$457.55	
Library System - Utilities	\$1,665.25	
Capital Improvements - Improvements	\$34.14	
451444 OGDEN LAWN AND GARDEN		<b>\$104.87</b>
Jail - Equipment Maintenance	\$104.87	
451445 MINER LTD		<b>\$1,447.56</b>
Golden Spike Event Center - Building Maintenance	\$1,447.56	
451446 PACIFIC OFFICE AUTOMATION		<b>\$162.30</b>
Golden Spike Event Center - Office Expense/Supplies	\$162.30	
451447 PEAK ASPHALT LLC		<b>\$99,019.44</b>
Road & Highways - Special Highway Supplies	\$99,019.44	
451448 PETERSON PLUMBING SUPPLY		<b>\$1,756.46</b>
Jail - Building Maintenance	\$1,756.46	
451449 PITNEY BOWES		<b>\$171.00</b>
Library System - Postage	\$171.00	
451450 PRAXAIR DISTRIBUTION INC		<b>\$74.75</b>
Golden Spike Event Center - Equipment Maintenance	\$74.75	
451451 PREMIER VEHICLE INSTALLATION		<b>\$409.38</b>
Fleet Department - Capital Equipment	\$409.38	
451452 PREMIER VEHICLE INSTALLATION		<b>\$12,619.20</b>
Fleet Department - Capital Equipment	\$12,619.20	
451453 PRESORT ESSENTIALS		<b>\$1,386.23</b>
Statutory Non Dept - Contracted Services	\$1,386.23	

451454 CAPTIVE FINANCE SOLUTIONS LLC		<b>\$220.00</b>
Garage - Utilities	\$220.00	
451455 REFRIGERATION SUPPLIES DISTRIBUTOR		<b>\$312.62</b>
Jail - Building Maintenance	\$312.62	
451456 REPUBLIC SERVICES, INC		<b>\$542.92</b>
Road & Highways - Special Highway Supplies	\$193.28	
Animal Shelter - Building Maintenance	\$349.64	
451457 REVCO LEASING COMPANY LLC		<b>\$180.04</b>
Assessor - Debt Payment	\$180.04	
451458 RICK NORTH		<b>\$35.00</b>
Recreation - Pavilion Rental	\$35.00	
451459 ROBINSON WASTE SERVICES		<b>\$1,057.16</b>
Jail - Building Maintenance	\$1,057.16	
451460 ROCKY MOUNTAIN POWER		<b>\$25,628.56</b>
Jail - Utilities	\$7,181.93	
Property Management - Utilities	\$8,648.09	
Parks North Fork - Utilities	\$150.22	
Parks Weber Memorial - Utilities	\$133.93	
Library System - Utilities	\$9,389.34	
Planning - Office Expense/Supplies	\$58.52	
Road & Highways - Utilities	\$66.53	
451461 RUSH INTERNATIONAL TRUCK CENTER		<b>\$600.00</b>
Garage - Special Supplies	\$600.00	
451462 INDUSTRIAL PRODUCTS MFG INC		<b>\$209.99</b>
Jail - Capital Equipment	\$209.99	
451463 SHI INTERNATIONAL CORP		<b>\$171.87</b>
Planning - Capital Equipment	\$171.87	
451464 SKAGGS COMPANIES, INC.		<b>\$3,531.48</b>
Sheriff - Quartermaster	\$1,509.29	
Jail - Quartermaster	\$1,951.40	
CSI - Quartermaster	\$70.79	
451465 SOUTH & JONES TIMBER COMPANY, INC		<b>\$3,360.00</b>
Golden Spike Event Center - Special Supplies	\$3,360.00	
451466 SPRINT		<b>\$36.26</b>
Transfer Station - Telephone	\$36.26	
451467 OGDEN PUBLISHING CORPORATION		<b>\$1,560.00</b>
Clerk/Auditor - Publications	\$1,560.00	
451468 STATE OF UTAH		<b>\$2,100.00</b>
Clerk/Auditor - Marriage License - State	\$2,100.00	
451469 STATE OF UTAH		<b>\$290.40</b>
Sheriff - Service Fees Expense	\$290.40	
451470 ED GREEN		<b>\$10,129.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$10,129.00	

451471 T & J HORSE TRAILER INC		<b>\$80.98</b>
Garage - Special Supplies	\$80.98	
451472 TARTER GATE		<b>\$4,000.00</b>
Treasurers Suspense - Special Supplies	\$4,000.00	
451473 EMILY ADAMS		<b>\$2,093.66</b>
Public Defender - Appeals	\$2,093.66	
451474 THE DATA CENTER, LLC		<b>\$579.22</b>
Assessor - Postage	\$410.70	
Assessor - Printing	\$168.52	
451475 THE DICIO GROUP		<b>\$200.00</b>
Elections - Special Services	\$200.00	
451476 THE HARTFORD		<b>\$66,792.01</b>
Payroll Clearing - EMPLOYEE LIFE	\$47,194.75	
Payroll Clearing - CRITICAL ILLNESS	\$5,249.47	
Payroll Clearing - SHORT TERM DISABILITY	\$7,249.61	
Payroll Clearing - ACCIDENT	\$7,098.18	
451477 THOMAS PETROLEUM, LLC		<b>\$3,381.16</b>
Transfer Station - Equipment Maintenance	\$3,381.16	
451478 WEST PUBLISHING CORPORATION		<b>\$21,133.92</b>
Library System - Software Maint	\$21,133.92	
451479 TRACY ANN COPE		<b>\$75.00</b>
OECC Executive - Contracted Labor - Operations	\$75.00	
451480 TRAFFIC SAFETY RENTALS INC		<b>\$20.00</b>
Road & Highways - Special Highway Supplies	\$20.00	
451481 TRULY NOLEN OF AMERICA INC		<b>\$92.00</b>
Property Management - Building Maintenance	\$92.00	
451482 UNIFIRST CORP		<b>\$20.49</b>
Transfer Station - Special Supplies	\$20.49	
451483 UNITED PARCEL SERVICE INC		<b>\$21.59</b>
Sheriff - Office Expense/Supplies	\$21.59	
451484 UTAH ASSOC OF COUNTIES		<b>\$2,577.26</b>
Attorney - Criminal - Association Dues	\$2,577.26	
451485 UTAH COUNTY GOVERNMENT		<b>\$106.00</b>
District Court - Mental Evaluations	\$106.00	
451486 UEAC		<b>\$2,688.50</b>
Jail - Building Maintenance	\$2,099.00	
Golden Spike Event Center - Building Maintenance	\$589.50	
451487 NEWSPAPER AGENCY COMPANY, LLC		<b>\$196.52</b>
Planning - Publications	\$196.52	
451488 STATE OF UTAH		<b>\$40,589.24</b>
Statutory Non Dept - MV Reimb State Reg Packets	\$553.10	
Statutory Non Dept - MV Reimb State Reg Postage	\$6,320.34	
Statutory Non Dept - MV Reimb to State	\$33,715.80	

451489 STATE OF UTAH		<b>\$250.00</b>
Assessor - Training/Travel	\$250.00	
451490 CELLCO PARTNERSHIP		<b>\$123.70</b>
IT - Telephone	\$70.69	
Planning - Telephone	\$53.01	
451491 W W GRAINGER INC		<b>\$691.00</b>
Garage - Special Supplies	\$691.00	
451492 TOWN & COUNTRY FLOORING		<b>\$1,648.00</b>
Jail - Building Improvements	\$1,648.00	
451493 WASTE MANAGEMENT OF UTAH, INC.		<b>\$4,614.26</b>
Recreation - Building Maintenance	\$280.00	
Parks Ft Buenaventura - Building Maintenance	\$400.00	
Parks North Fork - Building Maintenance	\$1,400.00	
Parks Weber Memorial - Building Maintenance	\$796.67	
Parks Pineview Dam - Building Maintenance	\$53.23	
Library System - Utilities	\$1,684.36	
451494 WATCHGUARD INC		<b>\$623.62</b>
Sheriff - Equipment Maintenance	\$623.62	
451495 WEST COAST CODE CONSULTANTS INC		<b>\$14,123.28</b>
Building Inspector - Contracted Services	\$14,123.28	
451496 WEBER FIRE DISTRICT		<b>\$22,347.45</b>
Planning - Passthrough Revenue	\$22,347.45	
451497 WEBER STATE UNIVERSITY		<b>\$28.00</b>
Jail - Quartermaster	\$28.00	
451498 WENDY SUE KELSO		<b>\$130.00</b>
Attorney - Criminal - Service Fees Expense	\$130.00	
451499 THE WINDSHIELD CONNECTION INC		<b>\$480.00</b>
Garage - Special Supplies	\$480.00	
451500 WORKFORCEQA LLC		<b>\$30.00</b>
Human Resources - Special Projects	\$30.00	
451501 YF3X LLC		<b>\$260.06</b>
Garage - Special Supplies	\$260.06	
Count: 176	Grand Total	<b>\$856,209.07</b>