

Weber County Warrant Report

Issue Date: 3/5/2021

Approval Date: 3/9/2021

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, 3/9/2021.

Payment Method	Warrant From	Warrant To	Amount
EFT	3603	3626	\$34,612.66
Check	457144	457312	\$710,297.02
Other	73	73	\$260.00
			\$745,169.68

Jim H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
73 ISOLVED		\$260.00
Weber Area Dispatch 911 - Software	\$260.00	
3603 ALSCO, INC.		\$569.45
Library System - Building Maintenance	\$247.26	
Animal Shelter - Building Maintenance	\$23.21	
Garage - Special Supplies	\$241.80	
Weber Area Dispatch 911 - Building Maintenance	\$57.18	
3604 COFFEE CONNOISSEUR		\$121.70
Library System - Training/Travel	\$121.70	
3605 BLOMQUIST HALE CONSULTING GROUP, INC		\$245.00
Weber Area Dispatch 911 - Contracted Services	\$245.00	
3606 GEORGE BRIAN COWAN		\$107.16
Health Administration - Mileage Reimbursement	\$107.16	
3607 CENGAGE LEARNING INC		\$45.48
Library System - Library Books/Materials	\$45.48	
3608 QWEST CORPORATION		\$2,395.60
IT - Telephone	\$944.15	
IT - Telephone	\$1,451.45	
3609 CODY LANDSTROM		\$1,700.00
Library System - Special Services	\$1,700.00	
3610 ERIKS NORTH AMERICA INC		\$2.70
Garage - Special Supplies	\$2.70	
3611 JUSTIN MERRILL		\$28.00
Assessor - Per Diem	\$28.00	
3612 KATHY STOKES		\$81.14
Weber Area Dispatch 911 - Office Expense/Supplies	\$12.70	

Weber Area Dispatch 911 - Building Maintenance	\$68.44	
3613 KELLY J MADSEN		\$240.00
Public Defender - Investigator	\$240.00	
3614 KEN GARFF OGDEN LLC		\$4,000.00
Environmental Health - Grant Funded Repairs	\$4,000.00	
3615 LINDSEY ANN WATKINS		\$2,160.00
Public Defender - Contracted Services	\$2,160.00	
3616 MAKAYLA TIDWELL		\$28.00
Assessor - Per Diem	\$28.00	
3617 MARSHALL LAW, PLLC		\$4,662.50
Public Defender - Special Projects	\$4,662.50	
3618 MOUNTAIN WEST TRUCK CENTER/VOLVO		\$2,384.57
Garage - Special Supplies	\$2,384.57	
3619 PLEASANT VIEW CITY CORP		\$9,716.00
Ramp Tax - Approp To Other Agency	\$9,716.00	
3620 RICHARD SHUCK		\$85.55
Jail - Reimbursable Sales Tax	\$5.60	
Jail - Quartermaster	\$79.95	
3621 RON KULAK		\$5.13
Weber Area Dispatch 911 - Training/Travel	\$5.13	
3622 SHAWN SMITH		\$2,705.58
Public Defender - Contracted Services	\$2,705.58	
3623 STATE OF UTAH		\$1,243.94
Sheriff - Telephone	\$290.40	
Weber Area Dispatch 911 - Contracted Services	\$953.54	
3624 WEST PUBLISHING CORPORATION		\$455.60
Attorney - Criminal - Subscriptions	\$455.60	
3625 UNIVERSITY OF UTAH		\$1,446.38
Library System - Telephone	\$1,446.38	
3626 WHEELER MACHINERY CO		\$183.18
Transfer Station - Equipment Maintenance	\$183.18	
457144 ABACUS CARPET & UPHOLSTERY CLEANING, INC.		\$888.17
Health Administration - Building Maintenance	\$172.78	
Clinical Nursing Services - Building Maintenance	\$91.94	
Environmental Health - Building Maintenance	\$135.13	
Health Promotions - Building Maintenance	\$64.00	
Women Infants & Children - Building Maintenance	\$424.32	
457145 ABM PARKING SERVICES		\$700.00
OECC Operations - Parking-Staff	\$700.00	
457146 ADVANCED DOOR		\$1,736.69
Garage - Building Maintenance	\$1,736.69	
457147 ALAN L HIRSCH		\$5,100.00
Public Defender - Service Fees Expense	\$5,100.00	

457148 ALL IN STITCHES INC		\$5,121.90
Golden Spike Event Center - Special Supplies	\$5,121.90	
457149 AMERICAN SOLUTIONS FOR BUSINESS		\$769.45
Transfer Station - Equipment Maintenance	\$769.45	
457150 AMERICAN TIRE DISTRIBUTORS		\$2,174.20
Garage - Special Supplies	\$2,174.20	
457151 AMERIGAS PROPANE LP		\$27.80
Jail - Equipment Maintenance	\$27.80	
457152 ANIMAL CARE - ROY VETERINARY HOSPITAL		\$120.00
Animal Shelter - Veterinary Services	\$120.00	
457153 APPLUS TECHNOLOGIES INC		\$285.00
Garage - Software Maint	\$216.00	
Garage - Special Supplies	\$69.00	
457154 AT&T MOBILITY LLC		\$43.15
Sheriff - Telephone	\$43.15	
457155 AT&T MOBILITY LLC		\$30.99
Golden Spike Event Center - Telephone	\$30.99	
457156 BAKER & TAYLOR INC		\$6,497.61
Library System - Special Services	\$2,995.00	
Library System - Special Supplies	\$271.28	
Library System - Library Books/Materials	\$3,231.33	
457157 BOYER GARDNER BDO COMPANY LC		\$480.00
Payroll Clearing - BDO FITNESS	\$480.00	
457158 BEARING DISTRIBUTORS INC		\$17.50
Jail - Building Maintenance	\$17.50	
457159 BEELINE PEST CONTROL		\$75.00
Transfer Station - Building Maintenance	\$75.00	
457160 BELL JANITORIAL SUPPLY LC		\$838.33
Jail - Jail Cleaning Supplies	\$396.49	
Golden Spike Event Center - Building Maintenance	\$441.84	
457161 BLACKSTONE AUDIO INC		\$1,326.84
Library System - Library Books/Materials	\$1,326.84	
457162 BLUE STAKES OF UTAH		\$301.32
Engineering - Contracted Services	\$301.32	
457163 BRILLIANCE PUBLISHING INC		\$36.99
Library System - Library Books/Materials	\$36.99	
457164 CANYON VIEW DUMPSTERS INC		\$1,500.00
Golden Spike Event Center - Building Maintenance	\$1,500.00	
457165 CAPSTONE STRATEGIES, LLC		\$475.00
Weber Area Dispatch 911 - Contracted Services	\$475.00	
457166 CCI MECHANICAL INC		\$739.20
Property Management - Building Maintenance	\$739.20	
457167 CDW LLC		\$92.74
Elections - Special Services	\$92.74	

457168 QWEST CORPORATION		\$1,677.07
IT - Telephone	\$1,677.07	
457169 QWEST CORPORATION		\$595.13
Weber Area Dispatch 911 - Telephone	\$595.13	
457170 QWEST CORPORATION		\$15,218.98
Weber Area Dispatch 911 - Telephone	\$15,218.98	
457171 QWEST CORPORATION		\$65.80
Weber Area Dispatch 911 - Telephone	\$65.80	
457172 QWEST CORPORATION		\$43.85
Weber Area Dispatch 911 - Telephone	\$43.85	
457173 WESTERN RECORDS DESTRUCTION INC		\$58.00
Weber Area Dispatch 911 - Contracted Services	\$58.00	
457174 CHEMTECH-FORD LABORATORIES		\$925.00
Environmental Health - Special Services	\$925.00	
457175 CINTAS CORPORATION NO 2		\$119.78
Property Management - Building Maintenance	\$105.28	
Garage - Building Maintenance	\$14.50	
457176 CINTAS CORPORATION NO 2		\$34.28
Property Management - Building Maintenance	\$34.28	
457177 INFOUSA MARKETING INC		\$402.40
Weber Area Dispatch 911 - Subscriptions	\$402.40	
457178 COEUS GLOBAL LLC		\$311.40
Children Justice Ctr - Sundry Expense	\$311.40	
457179 COLONIAL SPECIALTY CO, INC		\$2,777.40
Jail - Building Maintenance	\$2,777.40	
457180 COMCAST HOLDINGS CORPORATION		\$206.90
Weber Area Dispatch 911 - Line Charges	\$206.90	
457181 COMPLIANCEGO, LLC		\$750.00
Treasurers Suspense - Trust / Escrow Disbursement	\$750.00	
457182 CULLIGAN WATER CONDITIONING		\$23.14
Human Resources - Office Expense/Supplies	\$23.14	
457183 STUART G SHEPHERD		\$4,167.03
Risk Management - Self Insured Claims	\$4,167.03	
457184 CUSTOM WATER TECHNOLOGY LLC		\$360.00
Ice Sheet - Utilities	\$360.00	
457185 DATAWORKS PLUS LLC		\$9,500.00
Jail - Controlled Assets	\$9,500.00	
457186 DENCO SECURITY, INC		\$138.75
Property Management - Building Maintenance	\$10.00	
Health Administration - Building Maintenance	\$28.25	
Clinical Nursing Services - Building Maintenance	\$15.03	
Environmental Health - Building Maintenance	\$22.10	
Health Promotions - Building Maintenance	\$10.47	
Women Infants & Children - Building Maintenance	\$52.90	

457187 DENNIS HUGH SMITH MD		\$200.00
District Court - Mental Evaluations	\$200.00	
457188 DEX MEDIA LLC		\$362.50
OECC Sales Division - Marketing And Promotions	\$362.50	
457189 DIAMOND J MANAGEMENT LLC		\$308.00
Weber Housing Auth - Housing Payments	\$308.00	
457190 THE DIRECTV GROUP INC		\$92.96
Library System - Special Services	\$92.96	
457191 QUESTAR GAS COMPANY		\$8,648.02
Children Justice Ctr - Utilities	\$414.89	
Property Management - Utilities	\$112.24	
Library System - Utilities	\$3,692.31	
Health Administration - Utilities	\$1,460.08	
Clinical Nursing Services - Utilities	\$776.90	
Environmental Health - Utilities	\$1,141.89	
Health Promotions - Utilities	\$540.81	
Women Infants & Children - Utilities	\$508.90	
457192 MARK HENRY SCHULTZ		\$502.00
Weber Housing Auth - Housing Payments	\$502.00	
457193 ELIOR INC		\$16,804.65
Jail - Jail Culinary	\$16,804.65	
457194 ELWOOD POWELL		\$770.00
Planning - Zoning Fees	\$770.00	
457195 FARR WEST ANIMAL HOSPITAL LLC		\$305.54
Sheriff - K9	\$305.54	
457196 FARR WEST CITY		\$6,755.00
Ramp Tax - Approp To Other Agency	\$6,755.00	
457197 O'REILLY AUTOMOTIVE STORES INC		\$71.64
Garage - Special Supplies	\$71.64	
457198 FLEETPRIDE INC		\$1,226.21
Garage - Special Supplies	\$1,226.21	
457199 GLOBALSTAR INC		\$322.15
Homeland Security - Telephone	\$322.15	
457200 GRANT W P MORRISON		\$2,437.50
Public Defender - Special Projects	\$2,437.50	
457201 GRIZZLY GRAPHICS LLC		\$1,821.90
Health Promotions - Special Supplies	\$1,821.90	
457202 HARRISVILLE CITY		\$107,496.09
Corridor Preserve - Special Projects	\$101,120.09	
Ramp Tax - Approp To Other Agency	\$6,376.00	
457203 HENRY SCHEIN INC		\$160.88
Sheriff - Special Supplies	\$160.88	
457204 HONE OIL COMPANY INC		\$40.00
Children Justice Ctr - Sundry Expense	\$40.00	

457205 HONNEN EQUIPMENT CO		\$249.44
Garage - Special Supplies	\$249.44	
457206 HUNTSVILLE TOWN CORPORATION		\$5,000.00
Ramp Tax - Approp To Other Agency	\$5,000.00	
457207 HYLON KOBURN CHEMICALS INC		\$150.00
OECC Operations - Janitorial	\$150.00	
457208 IC GROUP		\$558.19
Elections - Postage	\$158.19	
Elections - Printing	\$400.00	
457209 IHC HEALTH SERVICES INC		\$66.00
Human Resources - Special Projects	\$66.00	
457210 IMAGING CONCEPTS OF NORTHERN UTAH LLC		\$35.95
Library System - Special Services	\$35.95	
457211 INSIDE ELEMENTS LLC		\$5,190.40
Attorney - Criminal - Controlled Assets	\$5,190.40	
457212 JENSON REFRIGERATION INC		\$948.33
OECC Operations - Equipment Maintenance	\$948.33	
457213 GERALD GARRET ENTERPRISES		\$65.48
Jail - Building Maintenance	\$65.48	
457214 JESSICA LYNNE HARDCASTLE		\$100.00
Health Administration - Consultants	\$100.00	
457215 JARDINE MALASKA CONSTRUCTION SERVICES		\$59,453.06
Library System - Building Improvements	\$59,453.06	
457216 JOHN E CURTIN		\$75.00
County Sport Shooting Complex - Special Supplies	\$75.00	
457217 JOHN WATSON CHEVROLET INC		\$326.26
Garage - Special Supplies	\$326.26	
457218 KENWORTH SALES COMPANY		\$1,145.07
Garage - Special Supplies	\$1,145.07	
457219 LANIECE ROBERT		\$1,435.00
Health Administration - Special Services	\$585.00	
Health Promotions - Special Services	\$850.00	
457220 MATTHEW BENDER & COMPANY INC		\$816.00
Jail - Jail Miscellaneous	\$816.00	
457221 LOOMIS ARMORED US LLC		\$475.62
Treasurer - Special Services	\$475.62	
457222 MARRIOTT-SLATERVILLE CITY		\$5,000.00
Ramp Tax - Approp To Other Agency	\$5,000.00	
457223 MC MADRID LLC		\$293.00
Weber Housing Auth - Housing Payments	\$293.00	
457224 MARK S ORTON		\$260.00
Jail - Building Maintenance	\$260.00	
457225 MHI SERVICE		\$700.00
Library System - Building Maintenance	\$700.00	

457226 MICHAEL D BOWKER		\$1,000.00
Health Promotions - Consultants	\$1,000.00	
457227 MODEL LINEN SUPPLY		\$2,571.48
Property Management - Controlled Assets	\$942.50	
OECC Food and Beverage - Bedding/Linen Supplies	\$1,628.98	
457228 NATIONAL ACADEMIES OF EMERGENCY DISPATCH NAED		\$350.00
Weber Area Dispatch 911 - Training/Travel	\$350.00	
457229 NORTH OGDEN CITY CORPORATION		\$18,791.00
Ramp Tax - Approp To Other Agency	\$18,791.00	
457230 O L MCPHERSON, FORENSIC PSYCHIATRY PC		\$1,200.00
District Court - Mental Evaluations	\$1,200.00	
457231 OFFICE DEPOT INC		\$210.22
Commission - Office Expense/Supplies	\$83.59	
Attorney - Criminal - Office Expense/Supplies	\$126.63	
457232 OGDEN CITY CORPORATION		\$86,701.00
Ramp Tax - Approp To Other Agency	\$86,701.00	
457233 OGDEN CITY CORPORATION		\$10,404.74
Weber Area Dispatch 911 - Building Maintenance	\$10,404.74	
457234 OGDEN CITY CORPORATION		\$6,164.20
Children Justice Ctr - Utilities	\$105.83	
Jail - Utilities	\$1,892.11	
Property Management - Utilities	\$994.16	
OECC Operations - Utilities	\$1,554.22	
Parks Ft Buenaventura - Utilities	\$619.89	
Library System - Utilities	\$997.99	
457235 OGDEN WEBER COMMUNITY ACTION PARTNERSHIP		\$17,146.20
Health Promotions - Consultants	\$17,146.20	
457236 OVERDRIVE INC		\$1,798.46
Library System - Library Books/Materials	\$1,798.46	
457237 PACIFIC OFFICE AUTOMATION		\$99.01
Human Resources - Equipment Maintenance	\$99.01	
457238 PACIFIC OFFICE AUTOMATION		\$3,720.18
IT - Interdept Charges Print Copy	\$3,720.18	
457239 PALAMERICAN SECURITY INC		\$240.00
Women Infants & Children - Building Maintenance	\$240.00	
457240 LARSEN BEVERAGE		\$335.10
OECC Food and Beverage - Food	\$335.10	
457241 PERFORMANCE AUDIO		\$1,259.00
Treasurers Suspense - Trust / Escrow Disbursement	\$1,259.00	
457242 PETERSON PLUMBING SUPPLY		\$3,570.08
Jail - Building Maintenance	\$3,570.08	
457243 PLAIN CITY		\$6,493.00
Ramp Tax - Approp To Other Agency	\$6,493.00	

457244 POWER ENGINEERING CO., INC		\$275.00
OECC Operations - Contracted Services	\$275.00	
457245 PREMIER VEHICLE INSTALLATION		\$668.16
Garage - Special Supplies	\$668.16	
457246 PRESORT ESSENTIALS		\$1,478.27
Assessor - Office Expense/Supplies	\$224.47	
Attorney - Criminal - Office Expense/Supplies	\$271.16	
Clerk/Auditor - Postage	\$298.40	
Recorder - Office Expense/Supplies	\$17.44	
Sheriff - Office Expense/Supplies	\$26.06	
Jail - Office Expense/Supplies	\$9.18	
Treasurer - Postage	\$170.96	
Human Resources - Office Expense/Supplies	\$11.25	
IT - Office Expense/Supplies	\$1.03	
Ice Sheet - Office Expense/Supplies	\$0.54	
Planning - Office Expense/Supplies	\$2.67	
Health Administration - Postage	\$44.02	
Clinical Nursing Services - Postage	\$17.81	
Environmental Health - Postage	\$358.97	
Health Promotions - Postage	\$4.11	
Women Infants & Children - Postage	\$16.96	
Weber Housing Auth - Office Expense/Supplies	\$3.24	
457247 PRO-CUT CONCRETE CUTTING INC		\$824.00
Jail - Building Maintenance	\$824.00	
457248 CAPTIVE FINANCE SOLUTIONS LLC		\$242.00
Garage - Utilities	\$242.00	
457249 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC.		\$68.79
Children Justice Ctr - Medical Services Lab Fees	\$68.79	
457250 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC.		\$509.11
Clinical Nursing Services - Special Services	\$509.11	
457251 REPUBLIC SERVICES, INC		\$770.93
Property Management - Building Maintenance	\$412.21	
Animal Shelter - Building Maintenance	\$358.72	
457252 RHETT POTTER		\$900.00
District Court - Mental Evaluations	\$900.00	
457253 RIVERDALE CITY CORP		\$8,710.00
Ramp Tax - Approp To Other Agency	\$8,710.00	
457254 ROBINSON WASTE SERVICES		\$908.50
Jail - Building Maintenance	\$908.50	
457255 ROCKY MOUNTAIN POWER		\$43,254.82
Jail - Utilities	\$13,780.97	
Property Management - Utilities	\$6,604.82	
Golden Spike Event Center - Utilities	\$10,176.82	
Recreation - Utilities	\$14.01	

Parks North Fork - Utilities	\$107.32	
Parks Weber Memorial - Utilities	\$70.58	
Library System - Utilities	\$5,684.89	
Sewer - Upper Valley - Service Fees Expense	\$61.35	
Sewer - Pineview West Radford - Service Fees Expense	\$40.35	
Transfer Station - Utilities	\$2,659.77	
Garage - Utilities	\$1,061.47	
Health Administration - Utilities	\$844.04	
Clinical Nursing Services - Utilities	\$442.57	
Environmental Health - Utilities	\$650.49	
Health Promotions - Utilities	\$308.08	
Women Infants & Children - Utilities	\$747.29	
457256 ROY CITY		\$1,118.80
Library System - Utilities	\$1,118.80	
457257 ROY CITY		\$46,561.00
Ramp Tax - Approp To Other Agency	\$38,201.00	
Weber Area Dispatch 911 - Equipment Maintenance	\$8,360.00	
457258 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		\$396.00
Jail - Building Maintenance	\$396.00	
457259 RUSH INTERNATIONAL TRUCK CENTER		\$1,851.75
Garage - Special Supplies	\$1,851.75	
457260 SAFEWARE, INC.		\$615.38
Sheriff - Controlled Assets	\$615.38	
457261 SCHINDLER ELEVATOR CORPORATION		\$4,276.29
OECC Operations - Elevator	\$4,276.29	
457262 SEMI SERVICE		\$180.20
Garage - Special Supplies	\$180.20	
457263 SHI INTERNATIONAL CORP		\$12,246.48
IT - Capital Equipment	\$4,661.98	
Library System - Software Maint	\$7,584.50	
457264 TRUCKPRO HOLDING CORPORATION		\$495.98
Garage - Special Supplies	\$495.98	
457265 SKAGGS COMPANIES, INC.		\$1,274.53
Sheriff - Quartermaster	\$205.00	
Jail - Quartermaster	\$1,069.53	
457266 SKAGGS COMPANIES, INC.		\$578.12
Sheriff - Quartermaster	\$347.49	
Jail - Quartermaster	\$230.63	
457267 SMITH'S FOOD AND DRUG CENTER		\$3.18
Health Promotions - Meals/Entertainment	\$3.18	
457268 SOUTH & JONES TIMBER COMPANY, INC		\$3,360.00
Golden Spike Event Center - Special Supplies	\$3,360.00	
457269 SOUTH OGDEN CITY CORPORATION		\$17,094.00
Ramp Tax - Approp To Other Agency	\$17,094.00	

457270 OGDEN PUBLISHING CORPORATION		\$1,008.00
Attorney - Criminal - Service Fees Expense	\$1,008.00	
457271 STATE OF UTAH		\$323.00
Clinical Nursing Services - Special Services	\$323.00	
457272 STATE OF UTAH		\$135.14
Clinical Nursing Services - Special Services	\$135.14	
457273 STATE OF UTAH		\$9,753.50
Health Administration - Transfer From Restricted Acct	\$9,753.50	
457274 STATE OF UTAH		\$18.50
Sheriff - Witness Fees	\$18.50	
457275 STATE OF UTAH		\$953.02
Weber Area Dispatch 911 - Training/Travel	\$406.00	
Weber Area Dispatch 911 - Meals/Entertainment	\$160.84	
Weber Area Dispatch 911 - Building Maintenance	\$34.89	
Weber Area Dispatch 911 - Special Services	\$195.48	
Weber Area Dispatch 911 - Service Fees Expense	\$139.73	
Weber Area Dispatch 911 - Software	\$16.08	
457276 SWIRE PACIFIC HOLDINGS INC		\$379.30
Ice Sheet - Concessions Expense	\$379.30	
457277 TARTER GATE		\$224.25
Golden Spike Event Center - Building Maintenance	\$224.25	
457278 THE BUCKNER COMPANY		\$50.00
Library System - Special Services	\$50.00	
457279 THE DATA CENTER, LLC		\$2,256.41
Assessor - Postage	\$1,512.26	
Assessor - Printing	\$744.15	
457280 THE DICIO GROUP		\$25,802.90
Commission - Contracted Services	\$25,802.90	
457281 THE MORGAN COUNTY NEWS LLC		\$76.00
Health Administration - Special Services	\$76.00	
457282 THOMAS PETROLEUM, LLC		\$636.95
Transfer Station - Equipment Maintenance	\$636.95	
457283 WEST PUBLISHING CORPORATION		\$1,976.78
Public Defender - Software Maint	\$1,976.78	
457284 TODD A SOUTOR PHD		\$750.00
District Court - Mental Evaluations	\$750.00	
457285 TOM RANDALL DISTRIBUTING		\$4,689.97
Transfer Station - Equipment Maintenance	\$4,689.97	
457286 TRULY NOLEN OF AMERICA INC		\$447.00
Property Management - Building Maintenance	\$250.00	
Health Administration - Building Maintenance	\$73.39	
Clinical Nursing Services - Building Maintenance	\$39.05	
Environmental Health - Building Maintenance	\$57.39	
Health Promotions - Building Maintenance	\$27.17	

457287 MASTER MUFFLER SHOPS INC		\$959.87
Environmental Health - Grant Funded Repairs	\$959.87	
457288 UINTAH CITY		\$5,000.00
Ramp Tax - Approp To Other Agency	\$5,000.00	
457289 UNIFIRST CORP		\$85.79
Transfer Station - Special Supplies	\$27.40	
Health Administration - Building Maintenance	\$21.76	
Clinical Nursing Services - Building Maintenance	\$11.57	
Environmental Health - Building Maintenance	\$17.01	
Health Promotions - Building Maintenance	\$8.05	
457290 UNITED SITE SERVICES OF NEVADA INC		\$1,202.87
Transfer Station Compost - Equipment Maintenance	\$156.70	
Transfer Station - Building Maintenance	\$1,046.17	
457291 UNIVERSAL GRINDING		\$720.00
Ice Sheet - Equipment Maintenance	\$720.00	
457292 US FOODS INC		\$162.42
Ice Sheet - Concessions Expense	\$162.42	
457293 US FOODS INC		\$735.90
OECC Food and Beverage - Food	\$735.90	
457294 UTAH AMATEUR HOCKEY ASSOCIATION		\$50.00
Ice Sheet - Special Supplies	\$50.00	
457295 UTAH ASSOC OF COUNTIES		\$50.00
Recorder - Training/Travel	\$50.00	
457296 UTAH COUNTY GOVERNMENT		\$169.00
Public Defender - Service Fees Expense	\$169.00	
457297 UEAC		\$9,599.50
Jail - Building Maintenance	\$4,161.00	
OECC Operations - Contracted Services	\$1,648.00	
Ice Sheet - Equipment Maintenance	\$875.00	
Animal Shelter - Building Maintenance	\$2,915.50	
457298 STATE OF UTAH		\$125.00
Attorney - Criminal - Training/Travel	\$125.00	
457299 CELLCO PARTNERSHIP		\$472.55
Attorney - Criminal - Office Expense/Supplies	\$240.06	
IT - Telephone	\$40.01	
Property Management - Telephone	\$112.46	
Garage - Special Supplies	\$80.02	
457300 WASATCH DISTRIBUTING CO INC		\$137.00
Ice Sheet - Concessions - Beer	\$137.00	
457301 CITY OF WASHINGTON TERRACE		\$9,198.00
Ramp Tax - Approp To Other Agency	\$9,198.00	
457302 WASTE MANAGEMENT OF UTAH, INC.		\$1,914.66
Recreation - Building Maintenance	\$140.00	
Library System - Utilities	\$1,774.66	

457303 WEBER AREA DISPATCH 911 & EMERGENCY SERVICES DIST		\$1,353.80
Sheriff - Service Fees Expense	\$1,353.80	
457304 WEBER STATE UNIVERSITY		\$273.69
Library System - Special Services	\$273.69	
457305 WENDY SUE KELSO		\$55.00
Attorney - Criminal - Service Fees Expense	\$55.00	
457306 CITY OF WEST HAVEN		\$12,329.00
Ramp Tax - Approp To Other Agency	\$12,329.00	
457307 WESTERN DETENTION PRODUCTS INC		\$3,433.50
Jail - Building Maintenance	\$3,433.50	
457308 THE WINDSHIELD CONNECTION INC		\$515.00
Garage - Special Supplies	\$515.00	
457309 XEROX CORPORATION		\$429.18
Women Infants & Children - Special Services	\$429.18	
457310 YF3X LLC		\$865.78
Garage - Special Supplies	\$865.78	
457311 YOUR COMMUNITY CONNECTION		\$334.00
Weber Housing Auth - Housing Payments	\$334.00	
457312 K & R INVESTMENT GROUP		\$2,509.20
Transfer Station - Equipment Maintenance	\$2,509.20	
Count: 194	Grand Total	\$745,169.68