

Weber County Warrant Report

Issue Date: 6/28/2019

Approval Date: 7/2/2019

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, 7/2/2019.

Payment Method	Warrant From	Warrant To	Amount
EFT	1851	1857	\$49,900.81
Check	440590	440795	\$777,055.71
			\$826,956.52

Scott K. Jenkins - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Check	Vendor / Description	Amount	Total
1851	ALPHA COUNSELING & TREATMENT INC		\$3,240.00
	Jail - Service Fees Expense	\$3,240.00	
1852	CRS CONSULTING ENGINEERS INCORPORATED		\$43,849.10
	WACOG Sales Tax - Special Projects	\$43,849.10	
1853	ERNEST GONZALEZ		\$219.00
	IT - Training/Travel	\$219.00	
1854	GARY GRIFFETH		\$48.25
	OECC Executive - Operating Costs	\$48.25	
1855	JUDY SHIMURA		\$100.00
	Library System - Special Services	\$100.00	
1856	MARTY SMITH		\$495.49
	Recreation Facilities Admin - Training/Travel	\$495.49	
1857	STEVE BURTON		\$1,948.97
	Planning - Subscriptions	\$1,948.97	
440590	A-1 UNIFORMS LLC		\$510.00
	Jail - Quartermaster	\$510.00	
440591	AARON NELSON		\$72.97
	Sheriff - Quartermaster	\$72.97	
440592	ABM PARKING SERVICES		\$267.50
	OECC Operations - Parking-Event	\$267.50	
440593	ABRA MEDIA INC		\$243.76
	Library System - Library Books/Materials	\$243.76	
440594	ADS MOTORSPORTS LLC		\$375.99
	Sheriff - Search/Rescue	\$375.99	
440595	ALIBRIS		\$31.94
	Library System - Library Books/Materials	\$31.94	
440596	ALSCO, INC.		\$560.30
	Golden Spike Event Center - Bedding/Linen Supplies	\$431.64	
	Jail - Jail Cleaning Supplies	\$49.91	
	Library System - Building Maintenance	\$78.75	
440597	ALSCO, INC.		\$57.18

	Weber Area Dispatch 911 - Building Maintenance	\$57.18	
440598	ALTERNATE UNIVERSE LLC		\$1,078.50
	OECC Executive - Theatre Equip and Supplies	\$1,078.50	
440599	AMMON NELSON		\$40.00
	Public Defender - Service Fees Expense	\$40.00	
440600	ANDREW FLATT		\$24.00
	Jail - Jail Transport Fees	\$24.00	
440601	AT&T MOBILITY LLC		\$108.12
	IT - Telephone	\$108.12	
440602	AT&T MOBILITY LLC		\$86.46
	Property Management - Telephone	\$86.46	
440603	BAKER & TAYLOR INC		\$5,649.64
	Library System - Library Books/Materials	\$5,649.64	
440604	BAKORP LLC		\$3,450.00
	Jail - Medical Services	\$3,450.00	
440605	BARNES & NOBLE BOOKSELLERS, USA INC		\$1,469.98
	Library System - Library Books/Materials	\$1,469.98	
440606	BECKER ARENA PRODUCTS, INC		\$1,305.94
	Ice Sheet - Building Maintenance	\$1,305.94	
440607	BECKIE READ		\$169.43
	Attorney - Criminal - Training/Travel	\$169.43	
440608	BEELINE PEST CONTROL		\$125.00
	OECC Operations - Contracted Services	\$125.00	
440609	BELL JANITORIAL SUPPLY LC		\$8,870.74
	Golden Spike Event Center - Building Maintenance	\$2,733.80	
	Jail - Jail Cleaning Supplies	\$4,944.58	
	Property Management - Building Maintenance	\$1,192.36	
440610	ROBERT C CALLAHAN		\$50.00
	County Sport Shooting Complex - Building Maintenance	\$50.00	
440611	BOMAN & KEMP MANUFACTURING INC		\$1,262.48
	Transfer Station - Building Improvements	\$1,262.48	
440612	BRANDEN B MILES		\$30.00
	Attorney - Criminal - Association Dues	\$30.00	
440613	BRANDON MILES		\$871.28
	Trust and Agency - Special Supplies	\$871.28	
440614	BRUCE PETERSON		\$30.74
	Golden Spike Event Center - Mileage Reimbursement	\$30.74	
440615	CADE MARCUS BECK		\$220.00
	OECC Executive - Operating Costs	\$220.00	
440616	CAL RANCH STORE		\$166.54
	Golden Spike Event Center - Building Maintenance	\$166.54	
440617	CANYON VIEW DUMPSTERS INC		\$1,190.00
	Golden Spike Event Center - Building Maintenance	\$1,190.00	
440618	CDW LLC		\$2,700.00
	Attorney - Criminal - Office Expense/Supplies	\$2,700.00	
440619	CENGAGE LEARNING INC		\$271.62
	Library System - Library Books/Materials	\$271.62	
440620	QWEST CORPORATION		\$310.03
	Weber Area Dispatch 911 - Telephone	\$310.03	
440621	QWEST CORPORATION		\$10,157.35

	IT - Telephone	\$10,157.35	
440622	QWEST CORPORATION		\$38.49
	Jail - Building Maintenance	\$38.49	
440623	QWEST CORPORATION		\$38.49
	Jail - Building Maintenance	\$38.49	
440624	QWEST CORPORATION		\$62.00
	Weber Area Dispatch 911 - Telephone	\$62.00	
440625	WESTERN RECORDS DESTRUCTION INC		\$190.55
	Jail - Office Expense/Supplies	\$60.00	
	Property Management - Building Maintenance	\$130.55	
440626	CHADS PLUMBING & SPRINKLING SUPPLY		\$194.27
	Golden Spike Event Center - Building Maintenance	\$194.27	
440627	CHEMTREAT INC		\$384.48
	Property Management - Building Maintenance	\$384.48	
440628	CHRISTOPHER ALLRED		\$233.00
	Attorney - Criminal - Training/Travel	\$233.00	
440629	CHRISTOPHER PHILION		\$60.00
	OECC Executive - Operating Costs	\$60.00	
440630	CINTAS CORPORATION NO 2		\$119.33
	Planning - Office Expense/Supplies	\$15.23	
	Property Management - Building Maintenance	\$104.10	
440631	CINTAS CORPORATION NO 2		\$108.68
	Property Management - Building Maintenance	\$108.68	
440632	CODALE ELECTRIC SUPPLY INC		\$27,913.14
	Property Management - Building Improvements	\$27,913.14	
440633	CODY WRIGHT		\$302.50
	Trust and Agency - Special Supplies	\$302.50	
440634	COLLEEN C SOUTHWICK		\$2,897.50
	Public Defender - Appeals	\$2,897.50	
440635	COMCAST HOLDINGS CORPORATION		\$191.12
	IT - Telephone	\$191.12	
440636	COMCAST HOLDINGS CORPORATION		\$195.65
	Weber Area Dispatch 911 - Line Charges	\$195.65	
440637	CONNEX INFORMATION SYSTEMS, INC		\$863.72
	Jail - Pay For Stay	\$863.72	
440638	CONROCK RECYCLING		\$1,184.44
	Transfer Station - Building Improvements	\$1,184.44	
440639	COOK'S DIRECT INC		\$1,223.01
	Jail - Jail Culinary	\$1,223.01	
440640	DONALD K KEIPP		\$4,000.00
	Ramp Tax - Approp To Other Agency	\$4,000.00	
440641	CUSTOM COFFEE SERVICE, INC.		\$43.00
	Ice Sheet - Concessions Expense	\$43.00	
440642	TITAN LENDERS CORPORATION		\$1,187.50
	IT - Software Maint	\$1,187.50	
440643	DAVID PARKS		\$100.00
	Jail - Quartermaster	\$100.00	
440644	DENCO SECURITY, INC		\$294.22
	Children Justice Ctr - Equipment Maintenance	\$10.00	
	Property Management - Building Maintenance	\$284.22	

440645	DEX MEDIA LLC		\$585.00
	Library System - Special Services	\$284.00	
	OECC Sales Division - Marketing And Promotions	\$301.00	
440646	THE DIRECTV GROUP INC		\$113.75
	Library System - Special Services	\$113.75	
440647	QUESTAR GAS COMPANY		\$2,263.61
	Jail - Utilities	\$2,036.36	
	Recreation - Utilities	\$227.25	
440648	DR MICHAEL BELENKY ME		\$18.50
	Attorney - Criminal - Service Fees Expense	\$18.50	
440649	DUSTBUSTERS ENTERPRISES INC		\$2,651.07
	Road & Highways - Special Highway Supplies	\$2,651.07	
440650	ECOLAB INC		\$977.20
	Ice Sheet - Building Maintenance	\$977.20	
440651	ELIOR INC		\$61,326.59
	Jail - Jail Culinary	\$61,326.59	
440652	ELWOOD STAFFING		\$1,502.29
	OECC Food and Beverage - Contract Labor - Kitchen	\$1,502.29	
440653	EMPLOYEE RELATIONS		\$170.00
	Human Resources - Special Projects	\$170.00	
440654	PEAK INVESTMENT GROUP LLC		\$86.70
	OECC Food and Beverage - Event Decor	\$86.70	
440655	EWING IRRIGATION PRODUCTS INC		\$2,675.14
	Property Management - Controlled Assets	\$281.92	
	Recreation - Controlled Assets	\$2,393.22	
440656	EXCEL CONSTRUCTION & DEVELOPMENT		\$100,575.00
	County Sport Shooting Complex - Improvements	\$100,575.00	
440657	FARR WEST ANIMAL HOSPITAL LLC		\$255.86
	Sheriff - K9	\$255.86	
440658	FLEETPRIDE INC		\$35.56
	Garage - Special Supplies	\$35.56	
440659	GAGE JACOBSON		\$871.99
	Environmental Health - Per Diem	\$871.99	
440660	SMITHKLINE BEECHAM CORPORATION		\$22,245.89
	Clinical Nursing Services - Special Supplies	\$22,245.89	
440661	GOLDEN BEVERAGE		\$135.30
	GSEC Concessions - Concessions Expense	\$135.30	
440662	GRANITE CONSTRUCTION COMPANY		\$82.99
	Road & Highways - Special Highway Supplies	\$82.99	
440663	GREAT WESTERN SUPPLY INC		\$125.08
	Jail - Building Maintenance	\$105.08	
	OECC Operations - Building Maintenance	\$20.00	
440664	HARRISVILLE CITY		\$1,280.34
	Corridor Preserve - Special Projects	\$1,280.34	
440665	HARRISVILLE CITY		\$26,950.00
	Corridor Preserve - Special Projects	\$26,950.00	
440666	HARRISVILLE CITY		\$97,411.94
	WACOG Sales Tax - Special Projects	\$97,411.94	
440667	RADIOMETER AMERICA, INC.		\$3,405.00
	Women Infants & Children - Special Supplies	\$3,405.00	

440668	HOME DEPOT USA INC		\$207.52
	OECC Operations - Special Supplies	\$207.52	
440669	HUGHES NETWORK SYSTEMS		\$140.40
	Parks Weber Memorial - Utilities	\$140.40	
440670	HUNTSVILLE UTAH MARATHON		\$2,000.00
	Ramp Tax - Approp To Other Agency	\$2,000.00	
440671	IHEARTMEDIA		\$2,714.00
	Golden Spike Event Center - Marketing And Promotions	\$2,714.00	
440672	INDUSTRIAL SUPPLY		\$183.38
	County Sport Shooting Complex - Cleaning Supplies	\$183.38	
440673	INTERMOUNTAIN FARMERS ASSOC INC		\$150.03
	Golden Spike Event Center - Building Maintenance	\$150.03	
440674	IHC HEALTH SERVICES INC		\$11,060.08
	Jail - Hospital Services	\$11,060.08	
440675	IHC HEALTH SERVICES INC		\$6.88
	Jail - Medical Services	\$6.88	
440676	INTERWEST SUPPLY CO INC		\$498.56
	Road & Highways - Equipment Maintenance	\$498.56	
440677	JACOB BENJAMIN HUNT		\$220.00
	OECC Executive - Operating Costs	\$220.00	
440678	JEANA H BERUBE		\$660.00
	Children Justice Ctr - Sundry	\$660.00	
440679	JESSICA HANCOCK		\$231.50
	Attorney - Criminal - Service Fees Expense	\$231.50	
440680	JOHN CARLIN		\$561.20
	Weber Area Dispatch 911 - Training/Travel	\$561.20	
440681	EH ARBUCKLE DISTRIBUTING INC		\$88.33
	OECC Operations - Building Maintenance	\$88.33	
440682	JP MORGAN CHASE		\$16.42
	Attorney - Criminal - Service Fees Expense	\$16.42	
440683	KIMBERLEY RHODES		\$180.43
	Attorney - Criminal - Training/Travel	\$180.43	
440684	KNIGHT CULINARY EQUIPMENT SERVICE LLC		\$335.50
	Jail - Building Maintenance	\$335.50	
440685	L N CURTIS & SONS		\$4,242.00
	Jail - Quartermaster	\$997.50	
	Sheriff - Quartermaster	\$3,244.50	
440686	LABORATORY CORPORATION OF AMERICA		\$2,910.80
	Jail - Medical Services	\$2,910.80	
440687	LES OLSON COMPANY		\$1,645.75
	OECC Operations - Office Expense/Supplies	\$1,645.75	
440688	LOST IN STITCHES INC		\$18.00
	Sheriff - Quartermaster	\$18.00	
440689	LOUIS A ROSER COMPANY		\$238.66
	Ice Sheet - Building Maintenance	\$238.66	
440690	MACEYS, INC.		\$35.78
	Environmental Health - Meals/Entertainment	\$35.78	
440691	MARIA GABRIELA GIL		\$18.50
	Attorney - Criminal - Service Fees Expense	\$18.50	
440692	MATTHEW BENDER & COMPANY INC		\$2,665.48

	Attorney - Criminal - Subscriptions	\$2,380.77	
	Library System - Library Books/Materials	\$284.71	
440693	MELISSA MCDONNELL		\$18.50
	Attorney - Criminal - Service Fees Expense	\$18.50	
440694	MARK S ORTON		\$300.00
	Jail - Building Maintenance	\$300.00	
440695	MERCK SHARP & DOHME CORP		\$24,992.31
	Clinical Nursing Services - Special Supplies	\$24,992.31	
440696	MICHAEL SCOTT ROUNDY		\$1,200.00
	District Court - Mental Evaluations	\$1,200.00	
440697	MICHELL CASTEEL		\$117.14
	OECC Executive - Theatre Equip and Supplies	\$117.14	
440698	MOUNTAIN VIEW HEALTHMART		\$12,697.26
	Jail - Medical Supplies	\$12,697.26	
440699	MOUNTAINLAND SUPPLY LLC		\$2,810.28
	Property Management - Controlled Assets	\$2,810.28	
440700	NOTEWORTHY REPORTING, LLC		\$831.50
	Public Defender - Appeal Excess	\$831.50	
440701	OFFICE DEPOT INC		\$1,118.42
	Attorney - Criminal - Office Expense/Supplies	\$924.66	
	Commission - Office Expense/Supplies	\$35.56	
	Community Development - Office Expense/Supplies	\$158.20	
440702	OGDEN CITY CORPORATION		\$4,000.00
	Ramp Tax - Approp To Other Agency	\$4,000.00	
440703	OGDEN CITY CORPORATION		\$26,342.00
	Ramp Tax - Approp To Other Agency	\$26,342.00	
440704	OGDEN CITY FIRE & AMBULANCE		\$51.73
	Jail - Medical Services	\$51.73	
440705	OGDEN CITY UTILITIES		\$1,892.80
	Children Justice Ctr - Utilities	\$25.31	
	Ice Sheet - Utilities	\$1,867.49	
440706	OGDEN WEBER CONVENTION VISITORS BUREAU		\$5,000.00
	Tourism - Legacy Grants	\$5,000.00	
440707	OGDEN WEBER TECHNICAL COLLEGE		\$250.00
	Health Administration - Training/Travel	\$250.00	
440708	OLDCASTLE PRECAST, INC		\$720.00
	Road & Highways - Special Highway Supplies	\$720.00	
440709	OVERDRIVE INC		\$14,118.73
	Library System - Library Books/Materials	\$14,118.73	
440710	PARAGON BERMUDA (CANADA) LTD		\$150.00
	Environmental Health - Special Services	\$150.00	
440711	PAXVAX INC		\$2,591.00
	Clinical Nursing Services - Special Supplies	\$2,591.00	
440712	LARSEN BEVERAGE		\$201.96
	OECC Food and Beverage - Food	\$201.96	
440713	PERFORMANCE AUDIO		\$30,660.16
	OECC Executive - Building Improvements	\$30,660.16	
440714	PETERSON PLUMBING SUPPLY		\$57.22
	Jail - Building Maintenance	\$57.22	
440715	PFIZER		\$624.60

	Clinical Nursing Services - Special Supplies	\$624.60	
440716	PHILADELPHIA INDEMNITY INSURANCE COMPANY		\$481.70
	Weber Area Dispatch 911 - Contracted Services	\$481.70	
440717	PIANO ASSOCIATES ENT		\$395.00
	OECC Executive - Theatre Equip and Supplies	\$395.00	
440718	POST ASPHALT PAVING & CONSTRUCTION		\$1,650.00
	Property Management - Rent	\$1,650.00	
440719	PREMIER EMPLOYEE SOLUTIONS LLC		\$377.58
	OECC Food and Beverage - Contract Labor - Kitchen	\$377.58	
440720	PREMIER VEHICLE INSTALLATION		\$108.00
	Garage - Special Supplies	\$108.00	
440721	PRO EDGE TECHNOLOGY, LLC		\$3,558.85
	Sheriff - Office Expense/Supplies	\$3,558.85	
440722	PROCUT CONCRETE CUTTING INC		\$100.00
	Public Works - Special Projects	\$100.00	
440723	CAPTIVE FINANCE SOLUTIONS LLC		\$959.99
	Garage - Office Expense/Supplies	\$220.00	
	IT - Office Expense/Supplies	\$109.99	
	Jail - Jail Housing/Housekeeping	\$630.00	
440724	QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC.		\$350.00
	Clinical Nursing Services - Special Services	\$350.00	
440725	REVCO LEASING COMPANY LLC		\$572.15
	OECC Operations - Office Expense/Supplies	\$408.60	
	Operations Admin - Debt Payment	\$163.55	
440726	RHETT POTTER		\$1,650.00
	District Court - Mental Evaluations	\$1,650.00	
440727	RICHARDS SHEET METAL WORKS INC		\$466.70
	Jail - Building Maintenance	\$466.70	
440728	RICOH USA, INC		\$1,351.83
	Library System - Equipment Maintenance	\$1,351.83	
440729	RB PRINTING SERVICES LLC		\$1,005.74
	Attorney - Criminal - Office Expense/Supplies	\$301.00	
	County Fair - Special Supplies	\$408.95	
	Golden Spike Event Center - Marketing And Promotions	\$295.79	
440730	ROBINSON WASTE SERVICES		\$1,216.58
	Jail - Building Maintenance	\$1,216.58	
440731	ROCKY MOUNTAIN POWER		\$33,105.08
	Golden Spike Event Center - Utilities	\$9,715.24	
	Jail - Utilities	\$18,224.75	
	Library System - Utilities	\$1,581.86	
	Parks Ft Buenaventura - Utilities	\$513.15	
	Parks Weber Memorial - Utilities	\$428.02	
	Property Management - Utilities	\$2,397.55	
	Sewer - Pineview West Radford - Service Fees Expense	\$191.05	
	Sewer - Upper Valley - Service Fees Expense	\$53.46	
440732	ROSS LARUE		\$1,320.00
	Health Promotions - Consultants	\$1,320.00	
440733	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		\$1,007.50
	OECC Operations - Building Maintenance	\$1,007.50	
440734	SALT LAKE COMMUNITY COLLEGE		\$768.27

	Jail - Training/Travel	\$768.27	
440735	SANDEE'S SOIL & ROCK PRODUCTS		\$130.00
	Road & Highways - Special Highway Supplies	\$130.00	
440736	SANOFI PASTEUR INC		\$14,198.90
	Clinical Nursing Services - Special Supplies	\$14,198.90	
440737	SARAH JOHANNA BARNEY		\$1,015.00
	OECC Executive - Operating Costs	\$1,015.00	
440738	SCHOLASTIC INC		\$9,084.45
	Library System - Special Supplies	\$9,084.45	
440739	SENTRY TIRE & RUBBER LLC		\$3,455.04
	Transfer Station - Equipment Maintenance	\$3,455.04	
440740	SHANE MINOR		\$4.00
	Attorney - Criminal - Service Fees Expense	\$4.00	
440741	SITKA HRABAL		\$18.50
	Attorney - Criminal - Service Fees Expense	\$18.50	
440742	SKAGGS COMPANIES, INC.		\$2,093.04
	Jail - Quartermaster	\$1,379.78	
	Sheriff - Quartermaster	\$713.26	
440743	SMITH & EDWARDS		\$19.92
	Golden Spike Event Center - Building Maintenance	\$19.92	
440744	SMITH'S FOOD AND DRUG CENTER		\$62.16
	Clinical Nursing Services - Meals/Entertainment	\$41.03	
	Health Promotions - Special Supplies	\$21.13	
440745	SNOW, CHRISTENSEN & MARTINEAU		\$676.00
	Road & Highways - Special Projects	\$676.00	
440746	SOUTH & JONES TIMBER COMPANY, INC		\$2,900.00
	Golden Spike Event Center - Special Supplies	\$2,900.00	
440747	SPRINT		\$130.97
	IT - Telephone	\$130.97	
440748	STAFFING RESOURCE MANAGEMENT		\$882.00
	OECC Food and Beverage - Contract Labor - Banquet	\$882.00	
440749	STAKER & PARSON COMPANIES		\$2,578.04
	Public Works - Special Projects	\$912.88	
	Road & Highways - Special Highway Supplies	\$1,665.16	
440750	STATE OF UTAH		\$560.00
	Transfer Station - Equipment Maintenance	\$560.00	
440751	STATE OF UTAH		\$2,678.42
	Clinical Nursing Services - Equipment Maintenance	\$100.15	
	Environmental Health - Equipment Maintenance	\$1,741.87	
	Health Administration - Equipment Maintenance	\$703.09	
	Health Promotions - Equipment Maintenance	\$75.87	
	Women Infants & Children - Equipment Maintenance	\$57.44	
440752	STATE OF UTAH		\$290.40
	Sheriff - Equipment Maintenance	\$290.40	
440753	STATE OF UTAH		\$5,483.15
	Weber Area Dispatch 911 - Meals/Entertainment	\$5,483.15	
440754	SUMMIT ENERGY LLC		\$2,220.28
	Jail - Utilities	\$2,220.28	
440755	SUNSTATE EQUIPMENT CO LLC		\$138.00
	Transfer Station - Equipment Maintenance	\$138.00	

440756	SUPERIOR FILTRATION PRODUCTS		\$542.55
	OECC Operations - Special Supplies	\$542.55	
440757	SUSAN LEHMANN		\$2,362.13
	Public Defender - Capital Defense	\$2,362.13	
440758	SWIRE PACIFIC HOLDINGS INC		\$275.15
	Ice Sheet - Concessions Expense	\$275.15	
440759	LEATHAM FAMILY LLC		\$200.00
	Sheriff - Search/Rescue	\$200.00	
440760	TAYLON JOHANSON		\$24.00
	Jail - Jail Transport Fees	\$24.00	
440761	THACKER TRANSCRIPTS		\$200.50
	Public Defender - Service Fees Expense	\$200.50	
440762	THE CRACKLEBERRY GROUP		\$6,000.00
	Public Defender - Capital Defense	\$6,000.00	
440763	WILLIAM LEE FRANCIS JR		\$400.00
	IT - Contracted Services	\$400.00	
440764	D & E GALLERY INC		\$500.00
	OECC Executive - Operating Costs	\$500.00	
440765	THE SIGN GARAGE		\$1,071.00
	OECC Executive - Special Supplies	\$1,071.00	
440766	THE VERNON COMPANY		\$203.27
	OECC Operations - Uniforms	\$203.27	
440767	WEST PUBLISHING CORPORATION		\$2,603.03
	Attorney - Criminal - Subscriptions	\$665.01	
	Public Defender - Software	\$1,938.02	
440768	TOM RANDALL DISTRIBUTING		\$3,920.00
	Transfer Station - Equipment Maintenance	\$3,920.00	
440769	TREASURE FIRE EQUIPMENT INC		\$247.00
	Jail - Building Maintenance	\$247.00	
440770	TRULY NOLEN OF AMERICA INC		\$741.00
	Ice Sheet - Building Maintenance	\$570.00	
	Property Management - Building Maintenance	\$171.00	
440771	UNIFIRST CORP		\$204.30
	Garage - Special Supplies	\$91.58	
	Road & Highways - Special Highway Supplies	\$112.72	
440772	UNION STATION FOUNDATION		\$7,500.00
	Ramp Tax - Approp To Other Agency	\$7,500.00	
440773	UNITED LABORATORIES INC		\$409.18
	OECC Operations - Equipment Maintenance	\$409.18	
440774	UNITED PARCEL SERVICE INC		\$30.76
	Sheriff - Office Expense/Supplies	\$30.76	
440775	US FOODS INC		\$5,917.07
	GSEC Concessions - Concessions Expense	\$1,756.80	
	OECC Food and Beverage - Food	\$4,160.27	
440776	UTAH CORRECTIONAL INDUSTRIES		\$30.75
	Jail - Office Expense/Supplies	\$30.75	
440777	UEAC		\$6,620.50
	Jail - Building Maintenance	\$6,620.50	
440778	UTAH PIANO TEAM FESTIVAL		\$2,750.00
	Ramp Tax - Approp To Other Agency	\$2,750.00	

440779	UTAH STATE BAR		\$30.00
	Attorney - Criminal - Service Fees Expense	\$30.00	
440780	STATE OF UTAH		\$37,727.96
	Statutory Non Dept - MV Reimb to State	\$37,727.96	
440781	FITNESS MEMBER SERVICES LLC		\$419.06
	Payroll Clearing - VASA	\$419.06	
440782	CELLCO PARTNERSHIP		\$5,918.00
	Attorney - Criminal - Office Expense/Supplies	\$160.04	
	Building Inspector - Telephone	\$405.53	
	Ice Sheet - Utilities	\$200.05	
	Planning - Telephone	\$51.70	
	Property Management - Telephone	\$40.01	
	Sheriff - Telephone	\$5,060.67	
440783	LENA SCHOEMAKER		\$1,064.00
	Weber Housing Auth - Housing Payments	\$1,064.00	
440784	WASATCH DISTRIBUTING CO INC		\$1,172.91
	GSEC Concessions - Concessions Expense	\$1,172.91	
440785	WASTE MANAGEMENT OF UTAH, INC.		\$2,055.96
	Parks Ft Buenaventura - Building Maintenance	\$361.29	
	Parks North Fork - Building Maintenance	\$1,174.19	
	Parks Weber Memorial - Building Maintenance	\$317.58	
	Recreation - Building Maintenance	\$202.90	
440786	WAXIE'S ENTERPRISES INC		\$285.44
	Jail - Jail Cleaning Supplies	\$285.44	
440787	WEBER BASIN WATER CONSERVANCY DIST		\$84.00
	Parks North Fork - Utilities	\$60.00	
	Parks Weber Memorial - Utilities	\$24.00	
440788	WEBER COUNTY CORRECTIONAL FACILITY		\$7,673.02
	Jail - Jail Indigent	\$7,673.02	
440789	WEBER COUNTY GOLDEN SPIKE EVENTS CENTER		\$309.06
	Golden Spike Event Center - Office Expense/Supplies	\$64.59	
	GSEC Concessions - Office Expense/Supplies	\$244.47	
440790	WEBER STATE UNIVERSITY		\$1,641.89
	Ice Sheet - Building Maintenance	\$1,424.14	
	Library System - Special Services	\$217.75	
440791	WENDY HAWS, CCT		\$279.00
	Public Defender - Service Fees Expense	\$279.00	
440792	WESTLAND FORD INC		\$257.71
	Garage - Special Supplies	\$257.71	
440793	WHEELER MACHINERY CO		\$436.85
	Road & Highways - Special Highway Supplies	\$415.09	
	Transfer Station - Equipment Maintenance	\$21.76	
440794	WHITEHEAD WHOLESALE ELECTRIC INC		\$2,164.23
	Jail - Building Maintenance	\$749.99	
	Property Management - Building Maintenance	\$1,414.24	
440795	WORK ACTIVITY CENTER INC		\$2,619.00
	Jail - Special Supplies	\$2,619.00	
Grand Total			\$826,956.52

