

Weber County Warrant Report

Issue Date: 7/8/2019

Approval Date: 7/9/2019

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, 7/9/2019.

Payment Method	Warrant From	Warrant To	Amount
EFT	1858	1869	\$306,628.53
Check	440796	440972	\$1,857,660.11
			\$2,164,288.64

Scott K. Jenkins - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Check	Vendor / Description	Amount	Total
1858	AMANDA CONLEY		\$2,726.16
	Health Administration - Consultants	\$2,726.16	
1859	ANA PILI		\$492.23
	Children Justice Ctr - Mileage Reimbursement	\$492.23	
1860	BRYAN BARON		\$4,800.00
	Weber Area Dispatch 911 - Contracted Services	\$4,800.00	
1861	CHRISTOPHER CROCKETT		\$42.80
	Attorney - Civil - Training/Travel	\$42.80	
1862	DISPATCH EMPLOYEE ASSOCIATION		\$144.00
	Payroll Clearing - DISPATCH EMP ASSOC	\$144.00	
1863	JOSEPH FAIOLA		\$252.00
	Weber Area Dispatch 911 - Training/Travel	\$252.00	
1864	JOSHUA DAVIS		\$302.50
	Trust and Agency - Special Supplies	\$302.50	
1865	KATHY STOKES		\$141.84
	Payroll Clearing - SHORT TERM DISABILITY	\$141.84	
1866	LAW OFFICE OF MARY ANNE ELLIS, LLC		\$1,335.00
	Public Defender - Service Fees Expense	\$1,335.00	
1867	MARSHALL LAW, PLLC		\$1,292.00
	Public Defender - Capital Defense	\$1,292.00	
1868	JAMES RYAN JACOBSON		\$100.00
	Jail - Quartermaster	\$100.00	
1869	WHEELER MACHINERY CO		\$295,000.00
	Fleet Department - Capital Equipment	\$295,000.00	
440796	1ST CHOICE MONEY		\$46.00
	Payroll Clearing - GARNISHMENT	\$46.00	
440797	A-1 UNIFORMS LLC		\$1,016.61
	Jail - Quartermaster	\$707.63	
	Sheriff - Quartermaster	\$308.98	
440798	AARON NELSON		\$244.00
	Trust and Agency - Special Supplies	\$244.00	

440799	ABM PARKING SERVICES		\$840.00
	OECC Operations - Parking-Staff	\$840.00	
440800	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS		\$80.90
	Payroll Clearing - AFLAC	\$80.90	
440801	ALLEN DEE PACE		\$300.00
	OECC Executive - Special Supplies	\$300.00	
440802	ALSCO, INC.		\$98.93
	Jail - Jail Cleaning Supplies	\$98.93	
440803	AMERIGAS PROPANE LP		\$27.33
	Jail - Equipment Maintenance	\$27.33	
440804	ANN MORBY		\$12.00
	Engineering - Meals/Entertainment	\$12.00	
440805	ANSER-FONE INC		\$160.00
	Property Management - Building Maintenance	\$160.00	
440806	AT&T MOBILITY LLC		\$29.45
	Golden Spike Event Center - Telephone	\$29.45	
440807	BAKER & TAYLOR INC		\$21,174.48
	Library System - Library Books/Materials	\$21,174.48	
440808	BEARING DISTRIBUTORS INC		\$46.53
	Jail - Building Maintenance	\$46.53	
440809	BELL JANITORIAL SUPPLY LC		\$2,430.00
	Jail - Jail Cleaning Supplies	\$2,430.00	
440810	BLOMQUIST HALE CONSULTING GROUP, INC		\$294.00
	Weber Area Dispatch 911 - Contracted Services	\$294.00	
440811	BOB BARKER CO		\$1,824.82
	Jail - Jail Inmate Clothing	\$1,824.82	
440812	BONNEVILLE BILLING & COLLECTIONS		\$449.95
	Payroll Clearing - GARNISHMENT	\$449.95	
440813	CAL RANCH STORE		\$1.49
	Golden Spike Event Center - Building Maintenance	\$1.49	
440814	CAPSTONE STRATEGIES, LLC		\$475.00
	Weber Area Dispatch 911 - Contracted Services	\$475.00	
440815	CENGAGE LEARNING INC		\$47.99
	Library System - Library Books/Materials	\$47.99	
440816	QWEST CORPORATION		\$937.63
	IT - Telephone	\$937.63	
440817	QWEST CORPORATION		\$1,748.93
	IT - Telephone	\$1,748.93	
440818	QWEST CORPORATION		\$38.49
	Children Justice Ctr - Telephone	\$38.49	
440819	QWEST CORPORATION		\$37.59
	Sewer - Lower Valley - Service Fees Expense	\$37.59	
440820	QWEST CORPORATION		\$39.60
	Weber Housing Auth - Utilities	\$39.60	
440821	QWEST CORPORATION		\$45.22
	Children Justice Ctr - Telephone	\$45.22	
440822	QWEST CORPORATION		\$45.69
	Sewer - Lower Valley - Service Fees Expense	\$45.69	
440823	QWEST CORPORATION		\$45.69
	Sewer - Lower Valley - Service Fees Expense	\$45.69	

440824	QWEST CORPORATION		\$60.05
	Weber Area Dispatch 911 - Telephone	\$60.05	
440825	QWEST CORPORATION		\$85.26
	Transfer Station - Telephone	\$85.26	
440826	QWEST CORPORATION		\$15,218.98
	Weber Area Dispatch 911 - Telephone	\$15,218.98	
440827	WESTERN RECORDS DESTRUCTION INC		\$60.00
	Jail - Office Expense/Supplies	\$60.00	
440828	CHARLES EWERT		\$31.44
	Planning - Office Expense/Supplies	\$31.44	
440829	CHELSEA BONEY		\$48.14
	Clinical Nursing Services - Mileage Reimbursement	\$48.14	
440830	CHEMTECH-FORD LABORATORIES		\$1,075.00
	Environmental Health - Special Services	\$1,075.00	
440831	CHERISE MARIE BACALSKI		\$3,000.00
	Public Defender - Appeals	\$3,000.00	
440832	CINTAS CORPORATION NO 2		\$10.73
	Garage - Building Maintenance	\$10.73	
440833	KASEY KENT LAROSE		\$2,000.00
	OECC Executive - Special Supplies	\$2,000.00	
440834	COLLEEN C SOUTHWICK		\$337.50
	Public Defender - Service Fees Expense	\$337.50	
440835	COMCAST HOLDINGS CORPORATION		\$516.74
	OECC Operations - Telephone	\$516.74	
440836	CONROCK RECYCLING		\$364.98
	Transfer Station - Building Improvements	\$364.98	
440837	CONVERGEONE, INC		\$13,462.75
	IT - Capital Equipment	\$13,462.75	
440838	COREMR LC		\$969.00
	Jail - Service Fees Expense	\$969.00	
440839	CROWN TROPHY AND AWARDS LLC		\$65.00
	Attorney - Criminal - Office Expense/Supplies	\$65.00	
440840	DE LAGE LANDEN FINANCIAL SERVICES INC		\$248.86
	Commission - Debt Payment	\$248.86	
440841	DEE W SMITH		\$830.56
	Attorney - Criminal - Training/Travel	\$830.56	
440842	DENCO SECURITY, INC		\$378.00
	Clinical Nursing Services - Building Maintenance	\$20.10	
	Environmental Health - Building Maintenance	\$24.96	
	Health Administration - Building Maintenance	\$21.03	
	Health Promotions - Building Maintenance	\$9.76	
	Jail - Equipment Maintenance	\$187.25	
	OECC Operations - Security	\$62.00	
	Women Infants & Children - Building Maintenance	\$52.90	
440843	DIAMOND J MANAGEMENT LLC		\$2,376.00
	Weber Housing Auth - Housing Payments	\$2,376.00	
440844	QUESTAR GAS COMPANY		\$39.96
	Children Justice Ctr - Utilities	\$39.96	
440845	QUESTAR GAS COMPANY		\$786.24
	Animal Shelter - Utilities	\$786.24	

440846	DRYCREEK SHAVINGS & CUBES		\$1,695.00
	Golden Spike Event Center - Special Supplies	\$1,695.00	
440847	ELIOR INC		\$20,189.25
	Jail - Jail Culinary	\$20,189.25	
440848	CODY J HART		\$1,688.00
	Garage - Special Supplies	\$1,688.00	
440849	ELIZABETH DEE SMITH		\$567.32
	OECC Executive - Special Supplies	\$567.32	
440850	EMMA RAINS		\$500.00
	OECC Executive - Contracted Labor - Operations	\$500.00	
440851	EQUITABLE FINANCE		\$257.16
	Payroll Clearing - GARNISHMENT	\$257.16	
440852	EXPRESS RECOVERY SERVICES		\$862.76
	Payroll Clearing - GARNISHMENT	\$862.76	
440853	FAMILY SUPPORT CENTER OF OGDEN INC		\$6,125.00
	Children Justice Ctr - Sundry	\$6,125.00	
440854	FRATERNAL ORDER OF POLICE		\$1,535.04
	Payroll Clearing - FRATERNAL ORDER OF POLICE	\$1,535.04	
440855	FROERER & MILES		\$500.00
	Planning - Zoning Fees	\$500.00	
440856	VOMELA SPECIALTY		\$225.00
	OECC Executive - Special Supplies	\$225.00	
440857	GARY GIBSON		\$90.22
	Animal Shelter - Quartermaster	\$90.22	
440858	GEOTAB USA INC		\$2,201.00
	Animal Control - Equipment Maintenance	\$93.00	
	CSI - Equipment Maintenance	\$248.00	
	Sheriff - Equipment Maintenance	\$1,860.00	
440859	GLOBALSTAR INC		\$304.90
	Homeland Security - Telephone	\$304.90	
440860	GOLDENWEST FEDERAL CREDIT UNION		\$50.00
	Payroll Clearing - GARNISHMENT	\$50.00	
440861	GREAT WESTERN SUPPLY INC		\$152.23
	Jail - Building Maintenance	\$152.23	
440862	HAYDEN CHARLES WADSWORTH		\$660.00
	OECC Executive - Contracted Labor - Operations	\$660.00	
440863	INTERNATIONAL ASSOC OF EMERGENCY MANAGERS IAEM		\$195.00
	Health Administration - Subscriptions	\$195.00	
440864	ABRAHM DALEBOUT		\$602.00
	Golden Spike Event Center - Special Supplies	\$602.00	
440865	IHC HEALTH SERVICES INC		\$85.11
	Jail - Medical Services	\$85.11	
440866	IHC HEALTH SERVICES INC		\$326.42
	Jail - Hospital Services	\$326.42	
440867	IHC HEALTH SERVICES INC		\$27.82
	Jail - Medical Services	\$27.82	
440868	INTERNAL REVENUE SERVICE		\$125.00
	Payroll Clearing - GARNISHMENT	\$125.00	
440869	ISOLVED		\$810.00
	Weber Area Dispatch 911 - Equipment Maintenance	\$810.00	

440870	JENNY RICHARDSON		\$77.72
	Clinical Nursing Services - Mileage Reimbursement	\$77.72	
440871	JESSICA HARDCASTLE		\$140.00
	Health Promotions - Special Services	\$140.00	
440872	JOSEPH KRAEMER		\$400.00
	OECC Executive - Contracted Labor - Operations	\$400.00	
440873	JOSEPH SONGER		\$192.50
	Jail - Per Diem	\$192.50	
440874	JUSTIN KECK		\$18.50
	Attorney - Criminal - Service Fees Expense	\$18.50	
440875	KATHY ARMIJO		\$18.50
	Attorney - Criminal - Service Fees Expense	\$18.50	
440876	KELLERSTRASS ENTERPRISES INC		\$508.80
	Clinical Nursing Services - Building Maintenance	\$134.82	
	Environmental Health - Building Maintenance	\$167.46	
	Health Administration - Building Maintenance	\$141.07	
	Health Promotions - Building Maintenance	\$65.45	
440877	KOREY KRISTOFER LAMB		\$432.50
	OECC Executive - Contracted Labor - Operations	\$432.50	
440878	LABORATORY CORPORATION OF AMERICA		\$3,501.10
	Jail - Medical Services	\$3,501.10	
440879	LASTING IMPRESSIONS		\$6,920.00
	Clinical Nursing Services - Building Maintenance	\$1,445.24	
	Environmental Health - Building Maintenance	\$1,795.02	
	Health Administration - Building Maintenance	\$1,512.22	
	Health Promotions - Building Maintenance	\$701.52	
	Women Infants & Children - Building Maintenance	\$1,466.00	
440880	LAUREL ROBB		\$117.16
	Clinical Nursing Services - Mileage Reimbursement	\$117.16	
440881	LAWSON PRODUCTS		\$213.56
	Garage - Special Supplies	\$213.56	
440882	LAYTON CITY		\$448.00
	Attorney - Criminal - Office Expense/Supplies	\$448.00	
440883	LEEANN NIELSEN		\$224.00
	Attorney - Criminal - Training/Travel	\$224.00	
440884	LES OLSON COMPANY		\$696.00
	Environmental Health - Special Services	\$696.00	
440885	LEVI HOPKINS		\$500.00
	OECC Executive - Contracted Labor - Operations	\$500.00	
440886	LISA MORBY		\$125.35
	Jail - Jail Miscellaneous	\$125.35	
440887	LIVING WORKS EDUCATION LP		\$2,509.00
	Health Promotions - Special Supplies	\$2,509.00	
440888	LOUIS A ROSER COMPANY		\$477.16
	Ice Sheet - Building Maintenance	\$477.16	
440889	LSI BUSINESS DEVELOPMENT INC		\$9,336.75
	Statutory Non Dept - Contracted Services	\$9,336.75	
440890	MACEYS, INC.		\$34.16
	Health Promotions - Meals/Entertainment	\$34.16	
440891	MALLORY STUMP		\$107.44

	Animal Shelter - Quartermaster	\$107.44	
440892	MENDENHALL EQUIPMENT CO		\$920.25
	Jail - Equipment Maintenance	\$920.25	
440893	MOUNTAIN ALARM		\$44.00
	Ice Sheet - Utilities	\$44.00	
440894	MOUNTAIN VALLEY MECHANICAL		\$1,320.00
	Weber Area Dispatch 911 - Building Maintenance	\$1,320.00	
440895	MOUNTAIN VIEW TITLE INC		\$5,000.00
	Weber Housing Auth - Housing Payments	\$5,000.00	
440896	MOUNTAIN WEST ANESTHESIA		\$237.30
	Jail - Medical Services	\$237.30	
440897	MOUNTAIN WEST TRUCK CENTER/VOLVO		\$30.46
	Garage - Special Supplies	\$30.46	
440898	SWANK MOTION PICTURES INC		\$435.00
	OECC Executive - Operating Costs	\$435.00	
440899	NORAH RUDIN PH.D.		\$1,375.00
	Public Defender - Service Fees Expense	\$1,375.00	
440900	NORTHERN UTAH FOP ASSOCIATE LODGE		\$140.00
	Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$140.00	
440901	DAVIS TECHNICAL COLLEGE		\$495.00
	Clinical Nursing Services - Rent	\$123.75	
	Environmental Health - Rent	\$123.75	
	Health Administration - Rent	\$123.75	
	Health Promotions - Rent	\$123.75	
440902	NOTEWORTHY REPORTING, LLC		\$54.00
	Attorney - Criminal - Service Fees Expense	\$54.00	
440903	NOVATION TITLE INSURANCE AGENCY		\$5,000.00
	Weber Housing Auth - Housing Payments	\$5,000.00	
440904	OFFICE DEPOT INC		\$55.74
	Transfer Station - Office Expense/Supplies	\$55.74	
440905	OFFICE OF RECOVERY SERVICES		\$4,692.84
	Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$4,692.84	
440906	OGDEN CITY FIRE & AMBULANCE		\$42.19
	Jail - Medical Services	\$42.19	
440907	OGDEN CITY UTILITIES		\$5,525.04
	Children Justice Ctr - Utilities	\$102.35	
	Jail - Utilities	\$3,929.97	
	OECC Operations - Utilities	\$1,492.72	
440908	ONSOLVE INTERMEDIATE HOLDING COMPANY		\$104,125.00
	Homeland Security - Special Supplies	\$104,125.00	
440909	ORAL AND MAXILLOFACIAL SURGEONS OF UTAH LLC		\$94.41
	Jail - Medical Services	\$94.41	
440910	PARAGON BERMUDA (CANADA) LTD		\$500.00
	Environmental Health - Special Services	\$500.00	
440911	PUBLIC EMPLOYEES HEALTH PLANS		\$8,910.98
	Payroll Clearing - DISABILITY	\$8,910.98	
440912	LARSEN BEVERAGE		\$100.80
	GSEC Concessions - Concessions Expense	(\$133.00)	
	OECC Food and Beverage - Food	\$233.80	
440913	PETERSON PLUMBING SUPPLY		\$128.68

	Jail - Building Maintenance	\$128.68	
440914	PREMIER EMPLOYEE SOLUTIONS LLC		\$232.31
	OECC Food and Beverage - Contract Labor - Kitchen	\$232.31	
440915	PRESORT ESSENTIALS		\$2,839.29
	Statutory Non Dept - Contracted Services	\$2,839.29	
440916	CAPTIVE FINANCE SOLUTIONS LLC		\$150.00
	Animal Shelter - Office Expense/Supplies	\$150.00	
440917	QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC.		\$1,857.33
	Children Justice Ctr - Medical Services Lab Fees	\$1,857.33	
440918	ROGER C. MERRIMAN		\$2,976.00
	Weber Area Dispatch 911 - Controlled Assets	\$2,976.00	
440919	REPUBLIC SERVICES, INC		\$215.49
	Animal Shelter - Building Maintenance	\$215.49	
440920	RESCUE ROOTER		\$675.00
	OECC Operations - Contracted Services	\$675.00	
440921	REZOLUTION AV LLC		\$850.00
	OECC Executive - Operating Costs	\$850.00	
440922	RICOH USA, INC		\$14.23
	Human Resources - Equipment Maintenance	\$14.23	
440923	ROBYN HURT		\$99.76
	Clinical Nursing Services - Mileage Reimbursement	\$99.76	
440924	ROCKY MOUNTAIN POWER		\$17,816.67
	Children Justice Ctr - Utilities	\$301.53	
	Clinical Nursing Services - Utilities	\$1,002.50	
	Environmental Health - Utilities	\$1,245.13	
	Health Administration - Utilities	\$1,067.68	
	Health Promotions - Utilities	\$486.62	
	Jail - Utilities	\$355.86	
	Property Management - Utilities	\$9,758.41	
	Transfer Station - Utilities	\$2,841.27	
	Women Infants & Children - Utilities	\$757.67	
440925	ROCKY MOUNTAIN POWER		\$2,284.36
	Animal Shelter - Utilities	\$2,284.36	
440926	ROCKY MOUNTAIN POWER		\$2,320.61
	Animal Shelter - Utilities	\$2,320.61	
440927	RONALD DUNN PC		\$700.00
	Weber Housing Auth - Special Services	\$700.00	
440928	SCANNING REVOLUTION LLC		\$590.00
	Clinical Nursing Services - Special Services	\$590.00	
440929	SCHINDLER ELEVATOR CORPORATION		\$357.14
	Property Management - Building Maintenance	\$357.14	
440930	SELECTHEALTH		\$781,783.80
	Payroll Clearing - SUBGROUP INSURANCE	\$701,691.40	
	Termination Pool - Retiree Insurance Premiums	\$77,585.40	
	Weber Area Dispatch 911 - Retiree Insurance Premiums	\$2,507.00	
440931	SKAGGS COMPANIES, INC.		\$1,230.23
	Jail - Quartermaster	\$501.42	
	Sheriff - Quartermaster	\$728.81	
440932	SPRINT		\$1,334.00
	Attorney - Criminal - Office Expense/Supplies	\$1,334.00	

440933	STAKER & PARSON COMPANIES		\$4,937.00
	Transfer Station - Building Improvements	\$4,937.00	
440934	STAKER & PARSON COMPANIES		\$344,600.73
	WACOG Sales Tax - Special Projects	\$344,600.73	
440935	STATE OF UTAH		\$5,979.47
	Transfer Station - Special Supplies	\$5,979.47	
440936	SUPPORT PAYMENT CLEARINGHOUSE		\$153.87
	Payroll Clearing - GARNISHMENT	\$153.87	
440937	T H GLENNON CO INC		\$8,541.60
	Transfer Station Compost - Compost Facility	\$8,541.60	
440938	T MOBILE USA INC		\$1,132.00
	Attorney - Criminal - Office Expense/Supplies	\$1,132.00	
440939	THE LAW OFFICE OF KIRK A CULLIMORE		\$366.07
	Payroll Clearing - GARNISHMENT	\$366.07	
440940	THE MASTER'S TOUCH, LLC		\$34,000.00
	Clerk/Auditor - Publications	\$34,000.00	
440941	THYSSEN KRUPP ELEVATOR CORPORATION		\$669.52
	Ice Sheet - Building Maintenance	\$343.27	
	Jail - Building Maintenance	\$326.25	
440942	TIMOTHY SPEICHER		\$80.00
	Sheriff - Search/Rescue	\$80.00	
440943	TRAFFIC SAFETY RENTALS INC		\$193.90
	Public Works - Special Projects	\$193.90	
440944	TX CHILD SUPPORT SDU		\$414.00
	Payroll Clearing - GARNISHMENT	\$414.00	
440945	UNIFIRST CORP		\$155.59
	Clinical Nursing Services - Building Maintenance	\$16.96	
	Environmental Health - Building Maintenance	\$21.06	
	Garage - Special Supplies	\$91.58	
	Health Administration - Building Maintenance	\$17.76	
	Health Promotions - Building Maintenance	\$8.23	
440946	UNITED PARCEL SERVICE INC		\$39.59
	Sheriff - Office Expense/Supplies	\$39.59	
440947	UNIVERSAL GRINDING		\$192.00
	Ice Sheet - Equipment Maintenance	\$192.00	
440948	UTAH PUBLIC EMPLOYEES ASSOCIATION		\$55.36
	Payroll Clearing - UPEA	\$55.36	
440949	US DEPT OF EDUCATION		\$277.27
	Payroll Clearing - GARNISHMENT	\$277.27	
440950	US DISTRICT COURT		\$45.00
	Attorney - Criminal - Association Dues	\$45.00	
440951	UTAH ASSESSORS ASSOCIATION		\$200.00
	Assessor - Training/Travel	\$200.00	
440952	UTAH ASSOC OF COUNTIES		\$1,537.24
	Risk Management - Unemployment Comp Claims	\$1,537.24	
440953	UTAH ASSOCIATION OF LOCAL HEALTH DEPARTMENTS		\$570.00
	Clinical Nursing Services - Subscriptions	\$71.25	
	Environmental Health - Subscriptions	\$142.50	
	Health Administration - Subscriptions	\$213.75	
	Health Promotions - Subscriptions	\$71.25	

	Women Infants & Children - Subscriptions	\$71.25	
440954	UTAH DEPT OF HEALTH		\$676.50
	Clinical Nursing Services - Special Services	\$676.50	
440955	UTAH DEPT OF HEALTH		\$18,772.33
	Clinical Nursing Services - Special Services	\$18,772.33	
440956	UTAH DEPT OF HEALTH		\$4,815.00
	Health Administration - Transfer From Restricted Acct	\$4,815.00	
440957	UEAC		\$12,982.50
	Animal Shelter - Building Maintenance	\$1,604.00	
	Jail - Building Maintenance	\$5,128.00	
	OECC Operations - Equipment Maintenance	\$5,239.50	
	Property Management - Building Maintenance	\$1,011.00	
440958	VALUE LINE PUBLISHING INC		\$1,103.00
	Library System - Library Books/Materials	\$1,103.00	
440959	VAN DRIMMELEN & ASSOCIATES INC		\$1,300.00
	Operations Admin - Special Projects	\$1,300.00	
440960	CELLCO PARTNERSHIP		\$50.34
	Library System - Telephone	\$50.34	
440961	VICTOR C. JENSEN		\$563.00
	Weber Housing Auth - Housing Payments	\$563.00	
440962	WASATCH WEST CONTRACTING LLC		\$250,000.00
	Capital Improvements - Improvements	\$250,000.00	
440963	WAXIE'S ENTERPRISES INC		\$2,058.10
	Jail - Jail Cleaning Supplies	\$2,058.10	
440964	WEBER STATE UNIVERSITY		\$4,000.00
	Ice Sheet - Building Maintenance	\$4,000.00	
440965	WEBER/MORGAN HEALTH DEPARTMENT		\$197.56
	Environmental Health - Special Supplies	\$61.64	
	Health Administration - Special Supplies	\$28.24	
	Health Promotions - Special Supplies	\$107.68	
440966	WENDY HAWS, CCT		\$276.00
	Public Defender - Capital Appeals	\$276.00	
440967	CITY OF WEST HAVEN		\$52,421.19
	WACOG Sales Tax - Special Projects	\$52,421.19	
440968	WESTLAND FORD INC		\$27.98
	Garage - Special Supplies	\$27.98	
440969	WHEELER MACHINERY CO		\$127.55
	Road & Highways - Special Highway Supplies	(\$130.59)	
	Transfer Station - Equipment Maintenance	\$258.14	
440970	THE WINDSHIELD CONNECTION INC		\$250.00
	Garage - Special Supplies	\$250.00	
440971	YOUR COMMUNITY CONNECTION		\$2,070.00
	Weber Housing Auth - Housing Payments	\$2,070.00	
440972	ZIONS FIRST NATIONAL BANK		\$3,000.00
	Statutory Non Dept - Special Services	\$3,000.00	
Grand Total			\$2,164,288.64