

Weber County Warrant Report

Issue Date: 8/30/2019

Approval Date: 9/3/2019

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, 9/3/2019.

Payment Method	Warrant From	Warrant To	Amount
EFT	1981	1998	\$11,937.58
Check	442504	442685	\$695,499.32
			\$707,436.90

Scott K. Jenkins - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Check	Vendor / Description	Amount	Total
1981	AMANDA WEBB		\$82.00
	Health Promotions - Per Diem	\$82.00	
1982	BOBBIE CAMMACK		\$297.01
	Jail - Quartermaster	\$297.01	
1983	BRYCE SHERWOOD		\$82.00
	Health Promotions - Per Diem	\$82.00	
1984	COMMERCIAL TIRE, INC.		\$1,250.15
	Transfer Station C&D - Equipment Maintenance	\$1,250.15	
1985	DISPATCH EMPLOYEE ASSOCIATION		\$141.00
	Payroll Clearing - DISPATCH EMP ASSOC	\$141.00	
1986	ERIKS NORTH AMERICA INC		\$242.46
	Garage - Special Supplies	\$242.46	
1987	HEIDI PHILPOT		\$1,153.65
	Library System - Training/Travel	\$1,153.65	
1988	IRIS HENNON		\$84.00
	Planning - Training/Travel	\$84.00	
1989	JESSE BUSH		\$82.00
	Health Promotions - Per Diem	\$82.00	
1990	KIMBERLY G SICKLES		\$10.00
	Weber Area Dispatch 911 - Meals/Entertainment	\$10.00	
1991	KRISTI JONES		\$82.00
	Health Promotions - Per Diem	\$82.00	
1992	LORI GREENE		\$82.00
	Health Promotions - Per Diem	\$82.00	
1993	MARSHALL LAW, PLLC		\$578.00
	Public Defender - Capital Defense	\$578.00	
1994	RONALD LUCERO		\$196.03
	Weber Area Dispatch 911 - Meals/Entertainment	\$196.03	
1995	STAKER & PARSON COMPANIES		\$235.79
	Transfer Station - Building Improvements	\$235.79	
1996	TERANCE LAVELY		\$124.61

	Sheriff - Office Expense/Supplies	\$124.61	
1997	UNIVERSITY OF UTAH		\$2,114.88
	Library System - Telephone	\$2,114.88	
1998	WHEELER MACHINERY CO		\$5,100.00
	Road & Highways - Special Highway Supplies	\$5,100.00	
442504	1ST CHOICE MONEY		\$63.99
	Payroll Clearing - GARNISHMENT	\$63.99	
442505	A-1 UNIFORMS LLC		\$1,178.48
	CSI - Quartermaster	\$248.96	
	Jail - Quartermaster	\$492.31	
	Sheriff - Quartermaster	\$437.21	
442506	AED EVERYWHERE		\$795.00
	Sheriff - Equipment Maintenance	\$795.00	
442507	ALIBRIS		\$44.88
	Library System - Library Books/Materials	\$44.88	
442508	ALL STAR STRIPING LLC		\$1,064.00
	Road & Highways - Special Highway Supplies	\$1,064.00	
442509	ALSCO, INC.		\$1,072.66
	Animal Shelter - Building Maintenance	\$171.81	
	Golden Spike Event Center - Bedding/Linen Supplies	\$673.26	
	Jail - Jail Cleaning Supplies	\$148.84	
	Library System - Building Maintenance	\$78.75	
442510	AMERICAN AIR FILTER COMPANY INC		\$388.80
	Property Management - Building Maintenance	\$388.80	
442511	AMERICAN REFRIGERATION LLC		\$110.00
	Library System - Building Maintenance	\$110.00	
442512	AMERICAN REFRIGERATION LLC		\$150.00
	Library System - Building Maintenance	\$150.00	
442513	AMERICAN TIRE DISTRIBUTORS		\$1,830.11
	Garage - Special Supplies	\$1,830.11	
442514	ANIMAL CARE EQUIPMENT AND SERVICES		\$1,126.10
	Animal Shelter - Building Maintenance	\$1,126.10	
442515	ANN MORBY		\$84.00
	Planning - Training/Travel	\$84.00	
442516	ARTISTIC CUSTOM BADGES AND COINS LLC		\$116.96
	Jail - Quartermaster	\$27.52	
	Sheriff - Quartermaster	\$89.44	
442517	AT&T MOBILITY LLC		\$194.58
	IT - Telephone	\$108.12	
	Property Management - Telephone	\$86.46	
442518	AVAYA, INC		\$110,340.60
	IT - Telephone	\$110,340.60	
442519	BAKER & TAYLOR INC		\$11,788.83
	Library System - Library Books/Materials	\$11,788.83	
442520	BASIN WESTERN, INC.		\$4,824.84
	Road & Highways - Special Highway Supplies	\$4,824.84	
442521	BEAR RIVER HEALTH DEPT		\$15.00
	Environmental Health - Food Service Program Revenue	\$15.00	
442522	BELL JANITORIAL SUPPLY LC		\$1,642.06
	Animal Shelter - Building Maintenance	\$1,250.08	

	Parks Ft Buenaventura - Building Maintenance	\$98.00	
	Parks North Fork - Building Maintenance	\$98.00	
	Parks Weber Memorial - Building Maintenance	\$98.00	
	Recreation - Building Maintenance	\$97.98	
442523	LINSLEY ENTERPRISE, INC		\$40.00
	Animal Shelter - Veterinary Services	\$40.00	
442524	BLACK FORK TIMBER PRODUCTS INC		\$1,450.00
	Golden Spike Event Center - Special Supplies	\$1,450.00	
442525	BLACKBURN JONES CO		\$50.00
	Health Administration - Office Expense/Supplies	\$50.00	
442526	BLACKSTONE AUDIO INC		\$70.00
	Library System - Library Books/Materials	\$70.00	
442527	BOB'S TREE SERVICE INC		\$27,626.20
	Transfer Station Compost - Compost Facility	\$27,626.20	
442528	BOMAN & KEMP MANUFACTURING INC		\$42.59
	Garage - Special Supplies	\$42.59	
442529	BONNEVILLE BILLING & COLLECTIONS		\$275.74
	Payroll Clearing - GARNISHMENT	\$275.74	
442530	BRILLIANCE PUBLISHING INC		\$113.46
	Library System - Library Books/Materials	\$113.46	
442531	BROOKSIDE VETERINARY GROUP		\$120.00
	Animal Shelter - Veterinary Services	\$120.00	
442532	BRYAN A CLAPPERTON		\$350.00
	Golden Spike Event Center - Service Fees Expense	\$350.00	
442533	CAL RANCH STORE		\$83.35
	Golden Spike Event Center - Building Maintenance	\$83.35	
442534	CALIFORNIA STATE DISBURSEMENT UNIT		\$236.30
	Payroll Clearing - GARNISHMENT	\$236.30	
442535	CANYON VIEW ANIMAL HEALTH CENTER		\$40.00
	Animal Shelter - Veterinary Services	\$40.00	
442536	CANYON VIEW DUMPSTERS INC		\$2,125.00
	Golden Spike Event Center - Building Maintenance	\$2,125.00	
442537	CATHERINE W PROWS		\$24.36
	County Fair - Mileage Reimbursement	\$24.36	
442538	CB INVESTMENT GROUP LLC		\$551.00
	Weber Housing Auth - Housing Payments	\$551.00	
442539	CCI MECHANICAL INC		\$1,056.00
	Property Management - Building Maintenance	\$1,056.00	
442540	CENGAGE LEARNING INC		\$525.61
	Library System - Library Books/Materials	\$525.61	
442541	QWEST CORPORATION		\$972.42
	IT - Telephone	\$937.63	
	Library System - Telephone	\$34.79	
442542	QWEST CORPORATION		\$339.27
	Weber Area Dispatch 911 - Telephone	\$339.27	
442543	QWEST CORPORATION		\$1,748.93
	IT - Telephone	\$1,748.93	
442544	QWEST CORPORATION		\$289.44
	Gas Recovery - Utilities	\$77.02	
	Transfer Station - Utilities	\$173.77	

	Weber Housing Auth - Utilities	\$38.65	
442545	QWEST CORPORATION		\$65.57
	Weber Area Dispatch 911 - Telephone	\$65.57	
442546	QWEST CORPORATION		\$67.52
	Weber Area Dispatch 911 - Telephone	\$67.52	
442547	WESTERN RECORDS DESTRUCTION INC		\$234.30
	Jail - Office Expense/Supplies	\$60.00	
	Property Management - Building Maintenance	\$174.30	
442548	CHADS PLUMBING & SPRINKLING SUPPLY		\$272.36
	Golden Spike Event Center - Building Maintenance	\$272.36	
442549	CHEMTECH-FORD LABORATORIES		\$3,150.00
	Environmental Health - Special Services	\$3,150.00	
442550	CINTAS CORPORATION NO 2		\$64.79
	Garage - Building Maintenance	\$62.41	
	Planning - Office Expense/Supplies	\$2.38	
442551	CINTAS CORPORATION NO 2		\$108.68
	Property Management - Building Maintenance	\$108.68	
442552	DALLAS ROBERTS		\$975.00
	Property Management - Building Maintenance	\$975.00	
442553	CLIPPER PUBLISHING CO		\$125.00
	OECC Executive - Advertising	\$125.00	
442554	COLTEN CLARE RICHINS		\$250.00
	Golden Spike Event Center - Service Fees Expense	\$250.00	
442555	COMCAST HOLDINGS CORPORATION		\$195.65
	Weber Area Dispatch 911 - Line Charges	\$195.65	
442556	KEVERN CASINO CORP		\$7,800.00
	OECC Sales Division - Special Projects	\$7,800.00	
442557	DAVIS COUNTY GOVERNMENT		\$75.00
	Environmental Health - Food Service Program Revenue	\$75.00	
442558	DE LAGE LANDEN FINANCIAL SERVICES INC		\$248.86
	Commission - Debt Payment	\$248.86	
442559	DENCO SECURITY, INC		\$23.94
	Property Management - Building Maintenance	\$23.94	
442560	DIAMOND J MANAGEMENT LLC		\$3,139.00
	Weber Housing Auth - Housing Payments	\$3,139.00	
442561	THE DIRECTV GROUP INC		\$1,794.43
	Library System - Special Services	\$1,794.43	
442562	QUESTAR GAS COMPANY		\$480.13
	Animal Shelter - Utilities	\$480.13	
442563	DURKS PLUMBING SUPPLY INC		\$315.44
	Jail - Building Maintenance	\$315.44	
442564	ELIOR INC		\$19,351.78
	Jail - Jail Culinary	\$19,351.78	
442565	ELWOOD STAFFING		\$717.78
	OECC Food and Beverage - Contract Labor - Kitchen	\$717.78	
442566	EQUITABLE FINANCE		\$257.16
	Payroll Clearing - GARNISHMENT	\$257.16	
442567	EWING IRRIGATION PRODUCTS INC		\$43.14
	Animal Shelter - Building Maintenance	\$43.14	
442568	EXPRESS RECOVERY SERVICES		\$506.39

	Payroll Clearing - GARNISHMENT	\$506.39	
442569	ELLIOTT AUTO SUPPLY INC		\$87.71
	Garage - Special Supplies	\$87.71	
442570	FARMER BROS CO		\$253.89
	OECC Food and Beverage - Food	\$253.89	
442571	FARR WEST CITY		\$86,240.00
	Ramp Tax - Approp To Other Agency	\$86,240.00	
442572	FBI COMMAND COLLEGE		\$1,015.00
	Sheriff - Training/Travel	\$1,015.00	
442573	MAGNASYNC MOVIOLA CORP		\$3,733.21
	Library System - Special Supplies	\$3,733.21	
442574	FRATERNAL ORDER OF POLICE		\$1,769.56
	Payroll Clearing - FRATERNAL ORDER OF POLICE	\$1,769.56	
442575	GARALEEN PARKS		\$175.00
	Animal Shelter - Quartermaster	\$175.00	
442576	SMITHKLINE BEECHAM CORPORATION		\$6,347.00
	Clinical Nursing Services - Special Supplies	\$6,347.00	
442577	GLOBALSTAR INC		\$310.81
	Homeland Security - Telephone	\$310.81	
442578	GOLDENWEST FEDERAL CREDIT UNION		\$50.00
	Payroll Clearing - GARNISHMENT	\$50.00	
442579	GREAT WESTERN SUPPLY INC		\$244.86
	Jail - Building Maintenance	\$244.86	
442580	GREY HOUSE PUBLISHING INC		\$543.50
	Library System - Library Books/Materials	\$543.50	
442581	H & E EQUIPMENT SERVICES, INC.		\$3,829.08
	County Fair - Equipment Rental Expense	\$3,829.08	
442582	HAJOCA CORPORATION		\$1,759.87
	Property Management - Building Maintenance	\$1,759.87	
442583	HENRY SCHEIN INC		\$50.20
	Sheriff - Special Supplies	\$50.20	
442584	HOME DEPOT USA INC		\$56.23
	Golden Spike Event Center - Building Maintenance	\$56.23	
442585	HOOPER CITY		\$2,000.00
	Ramp Tax - Approp To Other Agency	\$2,000.00	
442586	INNOVATIVE INTERFACES INCORPORATED		\$20,337.16
	Library System - Software Maint	\$20,337.16	
442587	INTERMOUNTAIN FARMERS ASSOC INC		\$757.57
	Animal Shelter - Animal Feed/Care	\$302.25	
	County Fair - Special Supplies	\$455.32	
442588	IHC HEALTH SERVICES INC		\$301.96
	Jail - Medical Services	\$301.96	
442589	IHC HEALTH SERVICES INC		\$322.26
	Jail - Hospital Services	\$322.26	
442590	IHC HEALTH SERVICES INC		\$84.96
	Jail - Medical Services	\$84.96	
442591	INTERNAL REVENUE SERVICE		\$125.00
	Payroll Clearing - GARNISHMENT	\$125.00	
442592	IVY CLUSTER		\$30.00
	Health Promotions - Consultants	\$30.00	

442593	JACKSON ULTIMA SKATES INC		\$8,058.57
	Ice Sheet - Special Supplies	\$8,058.57	
442594	JOEL ESTRADA		\$615.00
	Environmental Health - Special Services	\$615.00	
442595	JOHN SNOW		\$92.80
	OECC Executive - Mileage Reimbursement	\$92.80	
442596	K&H PRINTERS LITHOGRAPHERS INC		\$48,946.53
	Elections - Printing	\$48,946.53	
442597	KNIGHT CULINARY EQUIPMENT SERVICE LLC		\$2,024.20
	Jail - Building Maintenance	\$2,024.20	
442598	LASTING IMPRESSIONS		\$3,460.00
	Clinical Nursing Services - Building Maintenance	\$722.62	
	Environmental Health - Building Maintenance	\$897.51	
	Health Administration - Building Maintenance	\$756.11	
	Health Promotions - Building Maintenance	\$350.76	
	Women Infants & Children - Building Maintenance	\$733.00	
442599	LAWSON PRODUCTS		\$190.61
	Garage - Special Supplies	\$190.61	
442600	LEANN KILTS		\$90.94
	Surveyor - Training/Travel	\$90.94	
442601	LES OLSON COMPANY		\$103.51
	Commission - Office Expense/Supplies	\$103.51	
442602	LON JENKINS		\$186.61
	Payroll Clearing - GARNISHMENT	\$186.61	
442603	MARCI M BORG		\$39.44
	County Fair - Mileage Reimbursement	\$39.44	
442604	MCL ELECTRIC INC		\$982.13
	Library System - Building Maintenance	\$982.13	
442605	MARK S ORTON		\$260.00
	Jail - Building Maintenance	\$260.00	
442606	MERCK SHARP & DOHME CORP		\$23,435.60
	Clinical Nursing Services - Special Supplies	\$23,435.60	
442607	METECH RECYCLING INC		\$549.80
	Transfer Station - Recycling	\$549.80	
442608	MICHELLE PROBASCO HOLMES		\$60.00
	Library System - Special Services	\$60.00	
442609	MICRO FOCUS SOFTWARE INC		\$2,340.00
	Library System - Software Maint	\$2,340.00	
442610	MIDWEST MOTOR SUPPLY		\$74.95
	Garage - Special Supplies	\$74.95	
442611	DS SERVICES OF AMERICA INC		\$13.22
	Commission - Office Expense/Supplies	\$13.22	
442612	MOUNTAIN WEST ANESTHESIA		\$237.30
	Jail - Medical Services	\$237.30	
442613	MWI VETERINARY SUPPLY CO		\$951.37
	Animal Shelter - Animal Feed/Care	\$951.37	
442614	NATIONAL BUSINESS FURNITURE, LLC		\$11,854.72
	OECC Executive - Building Improvements	\$11,854.72	
442615	NORIX GROUP INC		\$11,654.00
	Jail - Jail Housing/Housekeeping	\$11,654.00	

442616	NORTH OGDEN ANIMAL HOSPITAL		\$200.00
	Animal Shelter - Veterinary Services	\$200.00	
442617	NORTHERN UTAH FOP ASSOCIATE LODGE		\$182.00
	Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$182.00	
442618	O L MCPHERSON, FORENSIC PSYCHIATRY PC		\$1,200.00
	District Court - Mental Evaluations	\$1,200.00	
442619	OASIS STAGE WERKS		\$40.00
	OECC Executive - Theatre Equip and Supplies	\$40.00	
442620	ODORITE OF UTAH		\$185.00
	Property Management - Building Maintenance	\$185.00	
442621	OFFICE DEPOT INC		\$633.84
	Commission - Office Expense/Supplies	\$169.37	
	Property Management - Office Expense/Supplies	\$113.27	
	Transfer Station - Office Expense/Supplies	\$351.20	
442622	OFFICE OF RECOVERY SERVICES		\$4,630.54
	Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$4,630.54	
442623	OGDEN CITY FIRE & AMBULANCE		\$830.78
	Jail - Medical Services	\$830.78	
442624	OGDEN LAWN AND GARDEN		\$58.05
	Jail - Equipment Maintenance	\$58.05	
442625	OVERDRIVE INC		\$13,025.72
	Library System - Library Books/Materials	\$13,025.72	
442626	PARK CIRCUS INC		\$425.00
	OECC Executive - Operating Costs	\$425.00	
442627	PEAK ASPHALT LLC		\$25,607.68
	Road & Highways - Special Highway Supplies	\$25,607.68	
442628	PUBLIC EMPLOYEES HEALTH PLANS		\$9,119.69
	Payroll Clearing - DISABILITY	\$9,119.69	
442629	LARSEN BEVERAGE		\$647.84
	OECC Food and Beverage - Food	\$647.84	
442630	PETERSON PLUMBING SUPPLY		\$390.39
	Jail - Building Maintenance	\$390.39	
442631	PHILLIPS GALLERY		\$4,300.00
	Library System - Special Supplies	\$4,300.00	
442632	PITNEY BOWES		\$5,000.00
	Library System - Postage	\$5,000.00	
442633	POST ASPHALT PAVING & CONSTRUCTION		\$1,650.00
	Property Management - Rent	\$1,650.00	
442634	POWER ENGINEERING CO., INC		\$149.40
	Library System - Building Maintenance	\$149.40	
442635	PRECISION POWER INC		\$821.97
	Golden Spike Event Center - Equipment Maintenance	\$821.97	
442636	PRESORT ESSENTIALS		\$1,021.13
	Statutory Non Dept - Contracted Services	\$1,021.13	
442637	CAPTIVE FINANCE SOLUTIONS LLC		\$1,300.54
	Animal Shelter - Office Expense/Supplies	\$95.00	
	Garage - Utilities	\$220.00	
	IT - Office Expense/Supplies	\$89.99	
	Jail - Jail Housing/Housekeeping	\$895.55	
442638	RADOST ESTRADA		\$375.00

	Environmental Health - Special Services	\$375.00	
442639	RECORDED BOOKS, INC.		\$183.96
	Library System - Library Books/Materials	\$183.96	
442640	REPUBLIC SERVICES, INC		\$214.28
	Animal Shelter - Utilities	\$214.28	
442641	REVCO LEASING COMPANY LLC		\$163.55
	Operations Admin - Debt Payment	\$163.55	
442642	RHETT POTTER		\$900.00
	District Court - Mental Evaluations	\$900.00	
442643	RB PRINTING SERVICES LLC		\$1,599.92
	County Fair - Other Services	\$157.50	
	Engineering - Office Expense/Supplies	\$38.00	
	Jail - Office Expense/Supplies	\$332.96	
	OECC Executive - Advertising	\$1,071.46	
442644	ROCKY MOUNTAIN POWER		\$14,564.20
	Animal Shelter - Utilities	\$2,368.87	
	County Sport Shooting Complex - Utilities	\$1,806.97	
	Engineering - Utilities	\$229.37	
	Golden Spike Event Center - Utilities	\$10.86	
	Jail - Utilities	\$387.76	
	Library System - Utilities	\$3,803.63	
	Parks Ft Buenaventura - Utilities	\$405.43	
	Property Management - Utilities	\$2,552.26	
	Transfer Station - Utilities	\$2,999.05	
442645	SALT LAKE SPAY & NEUTER		\$32.80
	Animal Shelter - Veterinary Services	\$32.80	
442646	SCHINDLER ELEVATOR CORPORATION		\$393.17
	Property Management - Building Maintenance	\$393.17	
442647	SMITH'S FOOD AND DRUG CENTER		\$49.38
	Clinical Nursing Services - Meals/Entertainment	\$49.38	
442648	SPRINT		\$130.97
	IT - Telephone	\$130.97	
442649	STANGER ELECTRIC LLC		\$664.08
	Library System - Building Improvements	\$664.08	
442650	STATE OF UTAH		\$392.99
	Transfer Station Compost - Compost Facility	\$392.99	
442651	STATE OF UTAH		\$1,803.95
	Weber Area Dispatch 911 - Meals/Entertainment	\$1,803.95	
442652	STEPHANIE VALADEZ		\$175.00
	Animal Shelter - Quartermaster	\$175.00	
442653	TAILOR TINGEY		\$75.40
	County Fair - Mileage Reimbursement	\$75.40	
442654	WILLIAM LEE FRANCIS JR		\$1,180.00
	IT - Contracted Services	\$1,180.00	
442655	THE LAW OFFICE OF KIRK A CULLIMORE		\$246.12
	Payroll Clearing - GARNISHMENT	\$246.12	
442656	WEST PUBLISHING CORPORATION		\$231.11
	Attorney - Criminal - Subscriptions	\$231.11	
442657	TODD FERRARIO		\$476.33
	Parks Admin - Training/Travel	\$476.33	

442658	TOPPER BAKERY INC		\$171.50
	GSEC Concessions - Concessions Expense	\$171.50	
442659	TRANE US INC		\$3,233.58
	Library System - Building Maintenance	\$3,233.58	
442660	TRULY NOLEN OF AMERICA INC		\$158.00
	Property Management - Building Maintenance	\$158.00	
442661	TRUSTED NETWORK SOLUTIONS, INC.		\$44,847.51
	Library System - Equipment Maintenance	\$44,847.51	
442662	TX CHILD SUPPORT SDU		\$414.00
	Payroll Clearing - GARNISHMENT	\$414.00	
442663	UNIFIRST CORP		\$1,371.17
	Garage - Special Supplies	\$95.36	
	Road & Highways - Special Highway Supplies	\$210.47	
	Transfer Station - Special Supplies	\$1,065.34	
442664	UNITED PARCEL SERVICE INC		\$10.26
	Sheriff - Office Expense/Supplies	\$10.26	
442665	UTAH PUBLIC EMPLOYEES ASSOCIATION		\$89.96
	Payroll Clearing - UPEA	\$89.96	
442666	US DEPT OF EDUCATION		\$277.27
	Payroll Clearing - GARNISHMENT	\$277.27	
442667	US FOODS INC		\$5,712.13
	GSEC Concessions - Concessions Expense	\$4,387.75	
	Jail - Special Supplies	\$1,074.22	
	OECC Food and Beverage - Food	\$250.16	
442668	UTAH ASSOC OF COUNTIES		\$2,955.99
	Risk Management - Unemployment Comp Claims	\$2,955.99	
442669	UEAC		\$391.50
	Animal Shelter - Building Improvements	\$391.50	
442670	VALLEY GLASS, INC		\$3,075.00
	Library System - Building Maintenance	\$3,075.00	
442671	FITNESS MEMBER SERVICES LLC		\$838.12
	Payroll Clearing - VASA	\$838.12	
442672	CELLCO PARTNERSHIP		\$645.24
	Engineering - Utilities	\$554.17	
	Library System - Telephone	\$51.06	
	Property Management - Telephone	\$40.01	
442673	VICKI BREWSTER		\$437.32
	Parks Admin - Mileage Reimbursement	\$437.32	
442674	VICTORIA RIDGE BC ASSOCIATES LLC		\$607.00
	Weber Housing Auth - Housing Payments	\$607.00	
442675	VISION COMMUNICATIONS		\$940.00
	County Fair - Other Services	\$940.00	
442676	WASATCH CORRECTIONAL MEDICAL SERVICES		\$14,000.00
	Jail - Service Fees Expense	\$14,000.00	
442677	WASATCH DISTRIBUTING CO INC		\$781.60
	GSEC Concessions - Concessions Expense	\$781.60	
442678	WAYNE WILLIAM ARGYLE JR		\$87.00
	County Fair - Mileage Reimbursement	\$87.00	
442679	WCEC ENGINEERS INC		\$37,468.93
	Local Transportation Sales Tax - Special Projects	\$37,468.93	

442680	WEBER COUNTY GOLDEN SPIKE EVENTS CENTER		\$617.79
	Golden Spike Event Center - Training/Travel	\$411.89	
	GSEC Concessions - Concessions Expense	\$198.04	
	Recreation Facilities Admin - Office Expense/Supplies	\$7.86	
442681	WEBER COUNTY SHERIFF MOUNTED POSSE		\$4,000.00
	County Fair - Service Fees Expense	\$4,000.00	
442682	WESTLAND FORD INC		\$159.00
	Garage - Special Supplies	\$159.00	
442683	WHITEHEAD WHOLESALE ELECTRIC INC		\$12,046.10
	Jail - Building Maintenance	\$1,320.28	
	Library System - Building Maintenance	\$9,500.82	
	Property Management - Building Maintenance	\$1,225.00	
442684	WILLIAM TSCHORN		\$27.96
	Weber Area Dispatch 911 - Meals/Entertainment	\$27.96	
442685	THE WINDSHIELD CONNECTION INC		\$2,995.00
	Garage - Special Supplies	\$495.00	
	Transfer Station - Equipment Maintenance	\$2,500.00	
Grand Total			\$707,436.90