

Weber County Warrant Report

Issue Date: 10/4/2019

Approval Date: 10/8/0019

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, 10/8/0019.

Payment Method	Warrant From	Warrant To	Amount
EFT	2062	2082	\$24,649.92
Check	443400	443591	\$1,324,753.68
			\$1,349,403.60

Scott K. Jenkins - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
2062 ALPHA COUNSELING & TREATMENT INC		\$5,400.00
Jail - Service Fees Expense	\$5,400.00	
2063 BOBBI BRINKERHOFF		\$155.50
Jail - Per Diem	\$155.50	
2064 BRYAN BARON		\$49.42
Attorney - Civil - Training/Travel	\$49.42	
2065 BRYAN R BARON		\$4,800.00
Weber Area Dispatch 911 - Contracted Services	\$4,800.00	
2066 COMMERCIAL TIRE, INC.		\$465.81
Transfer Station - Equipment Maintenance	\$465.81	
2067 DANIELLE GOODELL		\$121.00
Jail - Per Diem	\$121.00	
2068 DELL MARKETING LP		\$5,729.30
Health Promotions - Controlled Assets	\$5,729.30	
2069 DIANE OBERG-LOWE		\$152.00
Attorney - Criminal - Training/Travel	\$152.00	
2070 FRANCISCO J ROMAN		\$100.00
Public Defender - Service Fees Expense	\$100.00	
2071 GAGE FROERER		\$106.28
Commission - Per Diem	\$106.28	
2072 GARY GRIFFETH		\$245.96
OECC Operations - Special Projects	\$245.96	
2073 JOSEPH FAIOLA		\$10.00
Weber Area Dispatch 911 - Meals/Entertainment	\$10.00	
2074 KATHY STOKES		\$75.00
Weber Area Dispatch 911 - Publications	\$75.00	
2075 KIMBERLEY RHODES		\$575.06
Attorney - Criminal - Training/Travel	\$575.06	

2076 MICHAEL D BOUWHUIS ATTORNEY AT LAW		\$291.86
Public Defender - Training/Travel	\$291.86	
2077 MOUNTAIN WEST TRUCK CENTER/VOLVO		\$353.66
Garage - Special Supplies	\$353.66	
2078 PACHEE YANG		\$36.44
Payroll Clearing - VASA	\$36.44	
2079 RICCA STOCK		\$178.25
Jail - Per Diem	\$178.25	
2080 SHARLOTT SUTHERLAND		\$110.50
Sheriff - Per Diem	\$110.50	
2081 STAKER & PARSON COMPANIES		\$5,176.21
Road & Highways - Special Highway Supplies	\$2,875.71	
Transfer Station - Building Improvements	\$2,300.50	
2082 WHEELER MACHINERY CO		\$517.67
Transfer Station - Misc Shop Supplies	\$517.67	
443400 A-1 KEY SERVICE, INC.		\$750.00
Jail - Equipment Maintenance	\$750.00	
443401 AARON PERRY		\$64.19
Jail - Quartermaster	\$64.19	
443402 ABM PARKING SERVICES		\$875.00
OECC Operations - Parking-Staff	\$875.00	
443403 ABM PARKING SERVICES		\$102.50
OECC Operations - Parking-Event	\$102.50	
443404 ACCENAGROUP LLC		\$750.00
Engineering - Contracted Services	\$750.00	
443405 AF TECHNOLOGIES, LLC		\$5,000.00
Sheriff - Service Fees Expense	\$5,000.00	
443406 AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS		\$80.90
Payroll Clearing - AFLAC	\$80.90	
443407 C CLARK ENTERPRISES		\$288.00
Weber Housing Auth - Housing Payments	\$288.00	
443408 ALSCO, INC.		\$221.98
Golden Spike Event Center - Bedding/Linen Supplies	\$164.80	
Weber Area Dispatch 911 - Building Maintenance	\$57.18	
443409 AMAZON.COM SERVICES INC		\$1,993.41
Library System - Library Books/Materials	\$1,993.41	
443410 AMERICAN TIRE DISTRIBUTORS		\$799.16
Garage - Special Supplies	\$799.16	
443411 AMERIGAS PROPANE LP		\$48.49
Road & Highways - Special Highway Supplies	\$48.49	
443412 ANDREW FURTON		\$84.84
OECC Food and Beverage - Food	\$84.84	
443413 ANSER-FONE INC		\$160.00
Property Management - Building Maintenance	\$160.00	

443414 APPLIED GEOTECHNICAL ENGINEERING CONSULTANTS INC		\$1,300.00
Library System - Building Improvements	\$1,300.00	
443415 ASHLEE CHAPPELL		\$178.25
Jail - Per Diem	\$178.25	
443416 ASHTON WILSON		\$192.50
Golden Spike Event Center - Training/Travel	\$192.50	
443417 AT&T MOBILITY LLC		\$105.61
Sheriff - Telephone	\$43.15	
Property Management - Telephone	\$31.31	
Golden Spike Event Center - Telephone	\$31.15	
443418 MICHAEL THALMAN		\$1,968.00
Jail - Building Improvements	\$1,968.00	
443419 INDUSTRIAL FINISHES & SYSTEM		\$36.28
Garage - Special Supplies	\$36.28	
443420 BAKER & TAYLOR INC		\$19,470.93
Library System - Library Books/Materials	\$19,470.93	
443421 BEELINE PEST CONTROL		\$75.00
Transfer Station - Building Maintenance	\$75.00	
443422 BELL JANITORIAL SUPPLY LC		\$4,640.11
Jail - Jail Cleaning Supplies	\$4,437.27	
Golden Spike Event Center - Building Maintenance	\$202.84	
443423 BLACKSTONE AUDIO INC		\$210.00
Library System - Library Books/Materials	\$210.00	
443424 BLOMQUIST HALE CONSULTING GROUP, INC		\$294.00
Weber Area Dispatch 911 - Contracted Services	\$294.00	
443425 BLUE STAKES OF UTAH		\$361.77
Engineering - Contracted Services	\$361.77	
443426 BRANDON ROUNDY		\$155.50
Sheriff - Per Diem	\$155.50	
443427 CAPSTONE STRATEGIES, LLC		\$475.00
Weber Area Dispatch 911 - Contracted Services	\$475.00	
443428 CENGAGE LEARNING INC		\$46.49
Library System - Library Books/Materials	\$46.49	
443429 QWEST CORPORATION		\$937.63
IT - Telephone	\$937.63	
443430 QWEST CORPORATION		\$1,748.93
IT - Telephone	\$1,748.93	
443431 QWEST CORPORATION		\$39.65
Weber Housing Auth - Utilities	\$39.65	
443432 QWEST CORPORATION		\$65.57
Weber Area Dispatch 911 - Telephone	\$65.57	
443433 QWEST CORPORATION		\$15,218.98
Weber Area Dispatch 911 - Telephone	\$15,218.98	

443434 WESTERN RECORDS DESTRUCTION INC		\$181.80
Jail - Office Expense/Supplies	\$60.00	
Property Management - Building Maintenance	\$121.80	
443435 CHASE HEINER		\$192.50
Golden Spike Event Center - Training/Travel	\$192.50	
443436 CHERISE MARIE BACALSKI		\$551.18
Attorney - Criminal - Service Fees Expense	\$425.50	
Public Defender - Service Fees Expense	\$125.68	
443437 FIVE STAR FOODS INC		\$295.00
OECC Food and Beverage - Food	\$295.00	
443438 CHRIS SORENSEN		\$85.78
OECC Executive - Mileage Reimbursement	\$85.78	
443439 CHRISTOPHER PHILION		\$500.00
OECC Executive - Contracted Labor - Operations	\$500.00	
443440 CINTAS CORPORATION NO 2		\$124.13
Golden Spike Event Center - Office Expense/Supplies	\$124.13	
443441 COMCAST HOLDINGS CORPORATION		\$195.65
Weber Area Dispatch 911 - Line Charges	\$195.65	
443442 WYDREDGE LLC		\$338.46
County Fair - Service Fees Expense	\$338.46	
443443 COREMR LC		\$969.00
Jail - Service Fees Expense	\$969.00	
443444 CORTNEY RYAN		\$155.50
Sheriff - Per Diem	\$155.50	
443445 COUNTY OF SALT LAKE		\$600.00
Jail - Training/Travel	\$600.00	
443446 CRANE EQUIPMENT MANUFACTURING CORP		\$294.67
Transfer Station - Equipment Maintenance	\$294.67	
443447 CREATIVE WELDING		\$2,225.00
Operations Admin - Special Projects	\$1,800.00	
Recreation - Special Supplies	\$425.00	
443448 D&C PROPERTY MGMT LLC		\$580.00
Weber Housing Auth - Housing Payments	\$580.00	
443449 DANIEL T SIMONS		\$175.00
OECC Executive - Contracted Labor - Operations	\$175.00	
443450 DAVIS PERFORMING ARTS ASSOCIATION		\$216.00
OECC Executive - Special Supplies	\$216.00	
443451 DE LAGE LANDEN FINANCIAL SERVICES INC		\$248.86
Commission - Debt Payment	\$248.86	
443452 DEBRA LYN GRANT		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
443453 DENCO SECURITY, INC		\$1,294.95
Jail - Building Maintenance	\$826.24	
Property Management - Building Maintenance	\$213.86	

OECC Operations - Security	\$62.00	
Transfer Station Compost - Compost Facility	\$29.95	
Transfer Station - Building Maintenance	\$137.95	
Gas Recovery - Utilities	\$24.95	
443454 DEPOMAX MERIT LITIGATION SERVICES		\$224.30
Public Defender - Service Fees Expense	\$224.30	
443455 DESERET BOOK CO		\$139.91
Library System - Library Books/Materials	\$139.91	
443456 DIAMOND J MANAGEMENT LLC		\$1,901.00
Weber Housing Auth - Deposits	\$1,901.00	
443457 DIAMOND J MANAGEMENT LLC		\$220.00
Weber Housing Auth - Housing Payments	\$220.00	
443458 THE DIRECTV GROUP INC		\$1,731.67
Library System - Special Services	\$1,731.67	
443459 DUNCAN OLSEN		\$192.50
Golden Spike Event Center - Training/Travel	\$192.50	
443460 EKHO COMM		\$6,040.71
Homeland Security - Equipment Maintenance	\$6,040.71	
443461 ELANA V BRYAN		\$137.25
Jail - Per Diem	\$137.25	
443462 ELIOR INC		\$20,257.05
Jail - Jail Culinary	\$20,257.05	
443463 CODY J HART		\$1,726.00
Garage - Special Supplies	\$1,726.00	
443464 ELLIS PRINTING LLC		\$252.50
Sheriff - Office Expense/Supplies	\$252.50	
443465 EMILY ADAMS		\$67.80
Public Defender - Appeals	\$67.80	
443466 EMILY ADAMS		\$3,354.93
Public Defender - Appeals	\$3,354.93	
443467 ENPOINTE TECHNOLOGIES		\$17,420.65
IT - Software	\$17,420.65	
443468 ESTEBAN AGUILERA		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
443469 FOUR SISTERS FURNITURE & CUSTOM FRAMING		\$170.00
Jail - Building Improvements	\$170.00	
443470 GEMINI HART		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
443471 GEOTAB USA INC		\$2,201.00
Sheriff - Equipment Maintenance	\$1,860.00	
CSI - Equipment Maintenance	\$248.00	
Animal Control - Equipment Maintenance	\$93.00	
443472 JAMES O HANSEN		\$600.00
Library System - Special Services	\$600.00	

443473 GREAT WESTERN SUPPLY INC		\$514.84
Jail - Building Maintenance	\$514.84	
443474 HAYDEN CHARLES WADSWORTH		\$540.00
OECC Executive - Contracted Labor - Operations	\$540.00	
443475 HOLBROOK ASPHALT LLC		\$922.73
WACOG Sales Tax - Special Projects	\$922.73	
443476 HOUSING AUTHORITY OF THE CITY OF OGDEN		\$279.00
Weber Housing Auth - Housing Payments	\$279.00	
443477 HYLON KOBURN CHEMICALS INC		\$686.63
OECC Food and Beverage - Kitchen Janitorial	\$651.14	
OECC Operations - Equipment Maintenance	\$35.49	
443478 ABRAHM DALEBOUT		\$102.00
Transfer Station - Office Expense/Supplies	\$102.00	
443479 IHC HEALTH SERVICES INC		\$337.63
Jail - Hospital Services	\$337.63	
443480 IHC HEALTH SERVICES INC		\$8.41
Jail - Medical Services	\$8.41	
443481 JAMES HARVEY		\$106.28
Commission - Per Diem	\$106.28	
443482 JARED ORTGIESEN		\$69.25
Sheriff - Per Diem	\$69.25	
443483 JEANIE HAMILTON		\$155.50
Jail - Per Diem	\$155.50	
443484 JEREMY ROCK		\$261.75
Sheriff - Per Diem	\$261.75	
443485 JESSICA HANCOCK		\$35.38
Attorney - Criminal - Office Expense/Supplies	\$35.38	
443486 JOSHUA MARIGONI		\$155.50
Jail - Per Diem	\$155.50	
443487 JOURNAL TECHNOLOGIES INC		\$88,042.00
Attorney - Criminal - Software	\$88,042.00	
443488 KENWORTH SALES COMPANY		\$190.62
Garage - Special Supplies	\$190.62	
443489 REBECCA KIM COX		\$134.13
Women Infants & Children - Special Services	\$134.13	
443490 KNIGHT CULINARY EQUIPMENT SERVICE LLC		\$823.75
Jail - Building Maintenance	\$823.75	
443491 KRISTEN DUTCHER		\$155.50
Sheriff - Per Diem	\$155.50	
443492 KURT JARMAN		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
443493 KYLEY W SLATER		\$155.50
Sheriff - Per Diem	\$155.50	

443494 L N CURTIS & SONS		\$1,578.50
Sheriff - Quartermaster	\$1,578.50	
443495 LAURA ANDELIN		\$578.91
Jail - Per Diem	\$578.91	
443496 LAWSON PRODUCTS		\$930.06
Garage - Special Supplies	\$930.06	
443497 LES OLSON COMPANY		\$2,773.11
OECC Operations - Office Expense/Supplies	\$1,591.75	
Planning - Special Projects	\$1,165.24	
Transfer Station - Equipment Maintenance	\$16.12	
443498 LISA FRAZIER		\$460.25
Jail - Per Diem	\$460.25	
443499 HOBO DONUT COMPANY		\$79.20
OECC Food and Beverage - Food	\$79.20	
443500 MATTHEW BENDER & COMPANY INC		\$2,409.27
Attorney - Civil - Subscriptions	\$97.08	
Library System - Library Books/Materials	\$2,312.19	
443501 MATTHEW JENSEN		\$155.50
Sheriff - Per Diem	\$155.50	
443502 MARK S ORTON		\$260.00
Jail - Building Maintenance	\$260.00	
443503 METECH RECYCLING INC		\$2,967.65
IT - Equipment Maintenance	\$588.70	
Transfer Station - Recycling	\$2,378.95	
443504 MICHELLE MARIGONI		\$155.50
Jail - Per Diem	\$155.50	
443505 MILLS PUBLISHING INC		\$515.00
OECC Sales Division - Marketing And Promotions	\$515.00	
443506 MONICA RIVERA		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
443507 SWANK MOTION PICTURES INC		\$285.00
OECC Executive - Operating Costs	\$285.00	
443508 NATE HUTCHINSON		\$110.50
Sheriff - Per Diem	\$110.50	
443509 NATIONAL RECREATION & PARK ASSOCIATION		\$175.00
Parks Admin - Training/Travel	\$175.00	
443510 NUTECH SPECIALTIES INC		\$587.11
Garage - Special Supplies	\$587.11	
443511 WESTLAKE DEVELOPMENT		\$2,450.00
Jail - Building Improvements	\$2,450.00	
443512 OCCUPATIONAL HEALTHCARE, INTERNATIONAL		\$526.00
Weber Area Dispatch 911 - Contracted Services	\$526.00	
443513 OFFICE DEPOT INC		\$441.05
Attorney - Civil - Office Expense/Supplies	\$13.26	

Transfer Station - Office Expense/Supplies	\$427.79	
443514 OGDEN LAWN AND GARDEN		\$364.24
Jail - Equipment Maintenance	\$364.24	
443515 SR COMMUNICATIONS CORP		\$140.00
Golden Spike Event Center - Marketing And Promotions	\$140.00	
443516 OGDEN WEBER CONVENTION VISITORS BUREAU		\$36,625.00
Statutory Non Dept - Sundry Expense	\$31,625.00	
OECC Sales Division - Special Projects	\$5,000.00	
443517 OLDCASTLE PRECAST, INC		\$1,208.70
Road & Highways - Special Highway Supplies	\$1,208.70	
443518 PATSY WINCHESTER		\$547.97
Sheriff - Per Diem	\$547.97	
443519 PEARSON EDUCATION, INC.		\$2,309.38
Sheriff - Office Expense/Supplies	\$2,309.38	
443520 LARSEN BEVERAGE		\$1,111.24
OECC Food and Beverage - Special Projects	\$1,111.24	
443521 PETERSON PLUMBING SUPPLY		\$2,403.70
Jail - Building Maintenance	\$2,403.70	
443522 PHILLIP REESE		\$155.50
Jail - Per Diem	\$155.50	
443523 POPSPOTS INC		\$14,400.00
Health Promotions - Special Supplies	\$14,400.00	
443524 PRECISION DIESEL & PERFORMANCE		\$3,139.21
Transfer Station C&D - Equipment Maintenance	\$3,139.21	
443525 PREMIER EMPLOYEE SOLUTIONS LLC		\$6,417.26
OECC Food and Beverage - Contract Labor - Kitchen	\$6,417.26	
443526 PROFESSIONAL FORENSIC SERVICES LLC		\$375.00
Attorney - Criminal - Service Fees Expense	\$375.00	
443527 CAPTIVE FINANCE SOLUTIONS LLC		\$89.99
IT - Office Expense/Supplies	\$89.99	
443528 PENGUIN RANDOM HOUSE LLC		\$112.50
Library System - Library Books/Materials	\$112.50	
443529 RAY JAMES NESSLAGE		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
443530 RECORDED BOOKS, INC.		\$120.00
Library System - Library Books/Materials	\$120.00	
443531 REPUBLIC SERVICES, INC		\$171.36
Road & Highways - Special Highway Supplies	\$171.36	
443532 RESCUE ROOTER		\$675.00
OECC Operations - Contracted Services	\$675.00	
443533 REVCO LEASING COMPANY LLC		\$163.55
Operations Admin - Debt Payment	\$163.55	
443534 SCOTT T LARSEN INC		\$671.00
Weber Housing Auth - Housing Payments	\$671.00	

443535 RICHARDS SHEET METAL WORKS INC		\$574.00
Jail - Equipment Maintenance	\$574.00	
443536 RB PRINTING SERVICES LLC		\$3,445.69
Clinical Nursing Services - Special Supplies	\$3,445.69	
443537 ROCKY MOUNTAIN POWER		\$39,998.59
Jail - Utilities	\$8,206.46	
Property Management - Utilities	\$9,242.99	
OECC Operations - Electricity	\$20,201.62	
Recreation - Utilities	\$456.13	
Library System - Utilities	\$1,662.64	
Sewer - Upper Valley - Service Fees Expense	\$49.99	
Sewer - Pineview West Radford - Service Fees Expense	\$178.76	
443538 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		\$1,277.64
Jail - Building Maintenance	\$1,277.64	
443539 RYAN ARBON		\$110.50
Sheriff - Per Diem	\$110.50	
443540 SANOFI PASTEUR INC		\$1,763.09
Clinical Nursing Services - Special Supplies	\$1,763.09	
443541 SCHINDLER ELEVATOR CORPORATION		\$1,034.27
Property Management - Building Maintenance	\$357.14	
OECC Operations - Elevator	\$677.13	
443542 SCHOLASTIC LIBRARY PUBLISHING		\$3,234.00
Library System - Library Books/Materials	\$3,234.00	
443543 SCHROER MANUFACTURING COMPANY		\$159.17
Jail - Building Maintenance	\$159.17	
443544 SCOTT JENKINS		\$106.28
Commission - Per Diem	\$106.28	
443545 SELECTHEALTH		\$782,914.50
Payroll Clearing - SUBGROUP INSURANCE	\$718,931.40	
Termination Pool - Retiree Insurance Premiums	\$63,474.90	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$508.20	
443546 SIOMARA FIGUEROA		\$21.43
OECC Executive - Reimbursable Sales Tax	\$1.49	
OECC Food and Beverage - Special Projects	\$19.94	
443547 SKAGGS COMPANIES, INC.		\$72.00
Jail - Quartermaster	\$72.00	
443548 SOUTH & JONES TIMBER COMPANY, INC		\$3,360.00
Golden Spike Event Center - Special Supplies	\$3,360.00	
443549 SOUTH OGDEN CITY CORPORATION		\$7,430.54
Weber Area Dispatch 911 - Equipment Maintenance	\$7,430.54	
443550 SPENCER STOCKARD		\$155.50
Jail - Per Diem	\$155.50	
443551 STAFFING RESOURCE MANAGEMENT		\$9,527.53
OECC Food and Beverage - Contract Labor - Banquet	\$8,617.00	

OECC Operations - Contracted Labor - Operations	\$910.53	
443552 STANDARD EXAMINER		\$513.76
Library System - Library Books/Materials	\$513.76	
443553 STATE OF UTAH		\$654.84
Garage - Special Supplies	\$654.84	
443554 STATE OF UTAH		\$6,300.00
CSI - Service Fees Expense	\$6,300.00	
443555 STATE OF UTAH		\$2,851.59
Weber Area Dispatch 911 - Training/Travel	\$2,851.59	
443556 STEPHEN JEFFRY SIMPSON		\$250.00
OECC Executive - Contracted Labor - Operations	\$250.00	
443557 STRYKER SALES CORPORATION		\$54,385.68
Paramedic - Capital Equipment	\$54,385.68	
443558 SUNBELT RENTALS		\$105.15
Road & Highways - Special Highway Supplies	\$105.15	
443559 TRIGON CORPORATION		\$335.17
Garage - Special Supplies	\$335.17	
443560 TESSA HART		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
443561 THACKER TRANSCRIPTS		\$34.25
Public Defender - Service Fees Expense	\$34.25	
443562 THE GLOVE BOX INC		\$4,209.30
Jail - Jail Miscellaneous	\$4,209.30	
443563 THE MASTER'S TOUCH, LLC		\$37,579.60
Treasurer - Publications	\$37,579.60	
443564 WEST PUBLISHING CORPORATION		\$202.03
Attorney - Criminal - Subscriptions	\$202.03	
443565 THYSSEN KRUPP ELEVATOR CORPORATION		\$326.25
Jail - Building Maintenance	\$326.25	
443566 TOM RANDALL DISTRIBUTING		\$5,281.04
Transfer Station - Equipment Maintenance	\$5,281.04	
443567 TONY DIVINO ENTERPRISES		\$49.28
Garage - Special Supplies	\$49.28	
443568 TREVOR HARDY		\$78.00
Transfer Station - Special Supplies	\$78.00	
443569 TRISCHIA W WADEY		\$46.40
OECC Sales Division - Mileage Reimbursement	\$46.40	
443570 TRULY NOLEN OF AMERICA INC		\$262.00
Road & Highways - Special Highway Supplies	\$65.00	
Health Administration - Building Maintenance	\$54.62	
Clinical Nursing Services - Building Maintenance	\$52.20	
Environmental Health - Building Maintenance	\$64.83	
Health Promotions - Building Maintenance	\$25.35	

443571 TXOX COMMUNICATIONS		\$90.00
Sheriff - Telephone	\$90.00	
443572 TYRELL HEBDON		\$151.25
Sheriff - Per Diem	\$151.25	
443573 UNIFIRST CORP		\$575.27
Road & Highways - Special Highway Supplies	\$126.54	
Transfer Station - Special Supplies	\$286.44	
Garage - Special Supplies	\$91.84	
Health Administration - Building Maintenance	\$19.54	
Clinical Nursing Services - Building Maintenance	\$18.67	
Environmental Health - Building Maintenance	\$23.19	
Health Promotions - Building Maintenance	\$9.05	
443574 UNITED PARCEL SERVICE INC		\$238.86
Sheriff - Office Expense/Supplies	\$20.52	
Library System - Special Services	\$218.34	
443575 US FOODS INC		\$11,101.71
OECC Food and Beverage - Food	\$11,101.71	
443576 UTAH CORRECTIONAL INDUSTRIES		\$22.95
Sheriff - Office Expense/Supplies	\$22.95	
443577 UTAH CORRECTIONAL INDUSTRIES		\$22.95
Sheriff - Office Expense/Supplies	\$22.95	
443578 UEAC		\$11,841.00
Jail - Equipment Maintenance	\$10,346.00	
OECC Operations - Contracted Services	\$1,495.00	
443579 UTAH TRANSIT AUTHORITY		\$780.00
Center of Excellence - Special Services	\$780.00	
443580 CELLCO PARTNERSHIP		\$76.96
Attorney - Criminal - Office Expense/Supplies	\$160.04	
Elections - Special Services	(\$134.14)	
Library System - Telephone	\$51.06	
443581 VALCOM SALT LAKE CITY LC		\$1,195.00
Library System - Office Expense/Supplies	\$1,195.00	
443582 WASATCH CORRECTIONAL MEDICAL SERVICES		\$14,000.00
Jail - Service Fees Expense	\$14,000.00	
443583 WASATCH DISTRIBUTING CO INC		\$694.51
OECC Food and Beverage - Beverage	\$1,085.07	
GSEC Concessions - Concessions Expense	(\$390.56)	
443584 WASTE MANAGEMENT OF UTAH, INC.		\$71.97
Road & Highways - Special Highway Supplies	\$71.97	
443585 WEBER COUNTY GOLDEN SPIKE EVENTS CENTER		\$4,000.00
Golden Spike Event Center - Sundry Expense	\$4,000.00	
443586 WESTON VOTH		\$155.50
Jail - Per Diem	\$155.50	

443587 WHITEHEAD WHOLESALE ELECTRIC INC		\$3,133.32
Property Management - Building Maintenance	\$3,133.32	
443588 THE WINDSHIELD CONNECTION INC		\$250.00
Garage - Special Supplies	\$250.00	
443589 WORKFORCEQA LLC		\$90.00
Human Resources - Special Projects	\$90.00	
443590 ZACHARY ANDERSON		\$69.83
Jail - Quartermaster	\$69.83	
443591 ZIONS FIRST NATIONAL BANK		\$500.00
2016 GO Bonds - Trustee Fees	\$500.00	
Grand Total		\$1,349,403.60