

# Weber County Warrant Report

Issue Date: 4/17/2020

Approval Date: 4/21/2020

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, 4/21/2020.

Payment Method	Warrant From	Warrant To	Amount
EFT	2663	2687	\$497,893.82
Check	448906	449047	\$2,082,237.35
			\$2,580,131.17

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
2663 ALPHA COUNSELING & TREATMENT INC		<b>\$15,333.33</b>
Jail - Service Fees Expense	\$15,333.33	
2664 ALSCO, INC.		<b>\$393.63</b>
Golden Spike Event Center - Bedding/Linen Supplies	\$169.60	
Library System - Building Maintenance	\$144.76	
Animal Shelter - Building Maintenance	\$22.09	
Weber Area Dispatch 911 - Building Maintenance	\$57.18	
2665 AMERICAN REFRIGERATION LLC		<b>\$200.00</b>
Library System - Building Maintenance	\$200.00	
2666 AMMON NELSON		<b>\$6,360.25</b>
Public Defender - Contracted Services	\$6,360.25	
2667 CENGAGE LEARNING INC		<b>\$159.68</b>
Library System - Library Books/Materials	\$159.68	
2668 COMMERCIAL TIRE, INC.		<b>\$100.95</b>
Transfer Station - Equipment Maintenance	\$100.95	
2669 CONDIE LAW FIRM PLLC		<b>\$6,149.42</b>
Public Defender - Contracted Services	\$6,149.42	
2670 CROWTHER LAW OFFICE PLLC		<b>\$2,626.75</b>
Public Defender - Contracted Services	\$2,626.75	
2671 FAMRAV LLC		<b>\$5,633.33</b>
Jail - Rent Expense	\$5,633.33	
2672 FRANCISCO J ROMAN		<b>\$6,636.75</b>
Public Defender - Contracted Services	\$6,636.75	
2673 JAMES M RETALLICK		<b>\$7,820.58</b>
Public Defender - Contracted Services	\$7,820.58	
2674 JENNIFER A CLARK, ATTORNEY AT LAW		<b>\$11,327.50</b>
Public Defender - Contracted Services	\$11,327.50	

2675 LAW OFFICE OF MARY ANNE ELLIS, LLC		<b>\$7,476.92</b>
Public Defender - Contracted Services	\$7,476.92	
2676 MARSHALL LAW, PLLC		<b>\$3,368.67</b>
Public Defender - Contracted Services	\$3,368.67	
2677 MARTIN V GRAVIS		<b>\$7,889.33</b>
Public Defender - Contracted Services	\$7,889.33	
2678 MICHAEL D BOUWHUIS ATTORNEY AT LAW		<b>\$11,819.76</b>
Public Defender - Service Fees Expense	\$160.76	
Public Defender - Contracted Services	\$11,659.00	
2679 MOUNTAIN WEST TRUCK CENTER/VOLVO		<b>\$14,731.98</b>
Garage - Special Supplies	\$14,731.98	
2680 OGDEN NATURE CENTER		<b>\$12,000.00</b>
Ramp Tax - Approp To Other Agency	\$12,000.00	
2681 BARBARA GAWAN		<b>\$30.35</b>
Sheriff - Office Expense/Supplies	\$30.35	
2682 REBECCA M VOYMAS		<b>\$6,257.67</b>
Public Defender - Contracted Services	\$6,257.67	
2683 ROY CITY		<b>\$28,000.00</b>
Paramedic - Contracted Services	\$28,000.00	
2684 STAKER & PARSON COMPANIES		<b>\$1,478.00</b>
County Sport Shooting Complex - Building Improvements	\$1,478.00	
2685 VITALCORE HEALTH STRATEGIES LLC		<b>\$272,201.97</b>
Jail - Contracted Services	\$272,201.97	
2686 WEBER FIRE DISTRICT		<b>\$56,000.00</b>
Paramedic - Contracted Services	\$56,000.00	
2687 WILLIAMS & PACE ATTORNEYS AT LAW PC		<b>\$13,897.00</b>
Public Defender - Contracted Services	\$13,897.00	
448906 AAA FIRE SAFETY & ALARM INC		<b>\$3,794.47</b>
OECC Operations - Contracted Services	\$3,794.47	
448907 ABACUS CARPET & UPHOLSTERY CLEANING, INC.		<b>\$5,053.17</b>
Library System - Building Maintenance	\$4,165.00	
Health Administration - Building Maintenance	\$128.61	
Clinical Nursing Services - Building Maintenance	\$122.91	
Environmental Health - Building Maintenance	\$152.66	
Health Promotions - Building Maintenance	\$59.67	
Women Infants & Children - Building Maintenance	\$424.32	
448908 ABM PARKING SERVICES		<b>\$52.50</b>
OECC Operations - Parking-Staff	\$52.50	
448909 ACCENAGROUP LLC		<b>\$750.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$750.00	
448910 ACCUSHAPE INC		<b>\$6,972.00</b>
Treasurers Suspense - Special Supplies	\$6,972.00	
448911 AEROSPACE HERITAGE FOUNDATION OF UTAH		<b>\$3,000.00</b>
Ramp Tax - Approp To Other Agency	\$3,000.00	

448912 AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS		<b>\$62.00</b>
Payroll Clearing - AFLAC	\$62.00	
448913 ALTA JANITORIAL SERVICES LLC		<b>\$5,169.37</b>
Property Management - Building Maintenance	\$5,169.37	
448914 ANDREW J HEYWARD		<b>\$7,435.38</b>
Public Defender - Contracted Services	\$7,435.38	
448915 AQUATIC DREAMS INC		<b>\$440.00</b>
Library System - Special Services	\$440.00	
448916 AT&T MOBILITY LLC		<b>\$3.35</b>
Weber Area Dispatch 911 - Telephone	\$3.35	
448917 ATC GROUP SERVICES LLC		<b>\$1,094.26</b>
Transfer Station - Closure Costs	\$1,094.26	
448918 BAKER & TAYLOR INC		<b>\$7,318.96</b>
Library System - Library Books/Materials	\$7,318.96	
448919 BEACON METALS INC		<b>\$2,109.74</b>
OECC Operations - Reimbursable Sales Tax	\$87.34	
OECC Operations - Building Maintenance	\$2,022.40	
448920 BELL JANITORIAL SUPPLY LC		<b>\$4,413.31</b>
Jail - Jail Cleaning Supplies	\$3,348.74	
Recreation - Building Maintenance	\$1,064.57	
448921 BIT LINK SOLUTIONS LLC		<b>\$1,575.00</b>
Attorney - Criminal - Office Expense/Supplies	\$1,575.00	
448922 BLACKSTONE AUDIO INC		<b>\$382.84</b>
Library System - Library Books/Materials	\$382.84	
448923 BLOMQUIST HALE CONSULTING GROUP, INC		<b>\$294.00</b>
Weber Area Dispatch 911 - Contracted Services	\$294.00	
448924 BONA VISTA WATER		<b>\$2,657.44</b>
Golden Spike Event Center - Utilities	\$2,542.27	
County Sport Shooting Complex - Utilities	\$115.17	
448925 TRAPPER TRAILS COUNCIL, BSA		<b>\$3,000.00</b>
Ramp Tax - Approp To Other Agency	\$3,000.00	
448926 BUSHELL & WIDDISON PLLC		<b>\$6,468.92</b>
Public Defender - Contracted Services	\$6,468.92	
448927 CENTERLINE DEVELOPMENT LLC		<b>\$17,110.00</b>
Surveyor - Special Projects	\$17,110.00	
448928 CENTRAL WEBER SEWER IMPROVEMENT DISTRICT		<b>\$31,135.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$31,135.00	
448929 QWEST CORPORATION		<b>\$11,945.92</b>
Children Justice Ctr - Telephone	\$87.71	
Jail - Building Maintenance	\$40.29	
IT - Telephone	\$181.72	
IT - Telephone	\$10,137.09	
Library System - Telephone	\$1,380.64	
Sewer - Lower Valley - Service Fees Expense	\$39.49	

Transfer Station - Telephone	\$78.98	
<b>448930 QWEST CORPORATION</b>		<b>\$151.33</b>
Weber Area Dispatch 911 - Telephone	\$151.33	
<b>448931 QWEST CORPORATION</b>		<b>\$155.88</b>
Weber Area Dispatch 911 - Telephone	\$155.88	
<b>448932 QWEST CORPORATION</b>		<b>\$155.88</b>
Weber Area Dispatch 911 - Telephone	\$155.88	
<b>448933 QWEST CORPORATION</b>		<b>\$289.71</b>
Weber Area Dispatch 911 - Telephone	\$289.71	
<b>448934 QWEST CORPORATION</b>		<b>\$408.38</b>
Weber Area Dispatch 911 - Telephone	\$408.38	
<b>448935 QWEST CORPORATION</b>		<b>\$408.38</b>
Weber Area Dispatch 911 - Telephone	\$408.38	
<b>448936 WESTERN RECORDS DESTRUCTION INC</b>		<b>\$205.30</b>
Jail - Office Expense/Supplies	\$66.00	
Property Management - Building Maintenance	\$139.30	
<b>448937 CIERRA BARGER</b>		<b>\$795.67</b>
Health Administration - Consultants	\$31.90	
Health Promotions - Consultants	\$763.77	
<b>448938 CIOX HEALTH LLC</b>		<b>\$76.19</b>
Attorney - Criminal - Service Fees Expense	\$76.19	
<b>448939 COLUMBIA OGDEN MEDICAL CENTER INC</b>		<b>\$95.00</b>
Jail - Hospital Services	\$95.00	
<b>448940 COMCAST HOLDINGS CORPORATION</b>		<b>\$674.55</b>
IT - Telephone	\$165.93	
IT - Telephone	\$25.94	
OECC Operations - Telephone	\$482.68	
<b>448941 CUSTOM WATER TECHNOLOGY LLC</b>		<b>\$360.00</b>
Ice Sheet - Utilities	\$360.00	
<b>448942 DENCO SECURITY, INC</b>		<b>\$84.99</b>
Children Justice Ctr - Equipment Maintenance	\$22.99	
OECC Operations - Security	\$62.00	
<b>448943 DESERET BOOK CO</b>		<b>\$1,359.81</b>
Library System - Library Books/Materials	\$1,359.81	
<b>448944 OGDEN DINOSAUR PARK AND MUSEUM FOUNDATION</b>		<b>\$3,000.00</b>
Ramp Tax - Approp To Other Agency	\$3,000.00	
<b>448945 THE DIRECTV GROUP INC</b>		<b>\$222.04</b>
Library System - Special Services	\$222.04	
<b>448946 QUESTAR GAS COMPANY</b>		<b>\$25,074.38</b>
Children Justice Ctr - Utilities	\$260.47	
Jail - Utilities	\$1,222.28	
Property Management - Utilities	\$2,839.24	
OECC Operations - Heating Fuel	\$4,350.14	
Ice Sheet - Utilities	\$4,827.86	

Golden Spike Event Center - Utilities	\$4,428.26	
Recreation - Utilities	\$305.87	
County Sport Shooting Complex - Utilities	\$677.35	
Library System - Utilities	\$2,642.63	
Sewer - Pineview West Crimson - Service Fees Expense	\$6.75	
Transfer Station - Utilities	\$285.19	
Animal Shelter - Utilities	\$1,045.54	
Health Administration - Utilities	\$518.87	
Clinical Nursing Services - Utilities	\$495.88	
Environmental Health - Utilities	\$615.90	
Health Promotions - Utilities	\$240.68	
Women Infants & Children - Utilities	\$311.47	
<b>448947 EC COMPANY</b>		<b>\$1,072.66</b>
Jail - Equipment Maintenance	\$1,072.66	
<b>448948 ECONO WASTE INC</b>		<b>\$240.00</b>
Ice Sheet - Utilities	\$240.00	
<b>448949 ELIOR INC</b>		<b>\$15,434.85</b>
Jail - Jail Culinary	\$15,434.85	
<b>448950 ENERGY MANAGEMENT CORPORATION</b>		<b>\$930.00</b>
Property Management - Building Maintenance	\$930.00	
<b>448951 FEDEX OFFICE &amp; PRINT SERVICES INC</b>		<b>\$72.70</b>
Library System - Special Services	\$72.70	
<b>448952 GREAT WESTERN SUPPLY INC</b>		<b>\$816.13</b>
OECC Operations - Building Maintenance	\$795.93	
OECC Operations - Contracted Services	\$20.20	
<b>448953 HOME DEPOT USA INC</b>		<b>\$1,559.36</b>
OECC Operations - Equipment Maintenance	\$355.33	
OECC Operations - Special Supplies	\$1,204.03	
<b>448954 HYLON KOBURN CHEMICALS INC</b>		<b>\$884.44</b>
OECC Operations - Equipment Maintenance	\$124.21	
OECC Operations - Janitorial	\$760.23	
<b>448955 IHC HEALTH SERVICES INC</b>		<b>\$657.00</b>
Human Resources - Special Projects	\$657.00	
<b>448956 JODI LYNNE BEUS</b>		<b>\$70.00</b>
Attorney - Criminal - Service Fees Expense	\$70.00	
<b>448957 JUB ENGINEERS INC</b>		<b>\$2,956.57</b>
Engineering - Contracted Services	\$1,131.64	
Treasurers Suspense - Trust / Escrow Disbursement	\$1,824.93	
<b>448958 LABORATORY CORPORATION OF AMERICA</b>		<b>\$2,404.96</b>
Jail - Medical Services	\$2,404.96	
<b>448959 LANGUAGE LINE SERVICES</b>		<b>\$448.57</b>
Weber Area Dispatch 911 - Telephone	\$448.57	
<b>448960 LES OLSON COMPANY</b>		<b>\$2,452.96</b>
Commission - Office Expense/Supplies	\$263.05	

Attorney - Criminal - Office Expense/Supplies	\$142.81	
OECC Operations - Office Expense/Supplies	\$1,566.27	
Transfer Station - Equipment Maintenance	\$330.00	
Health Promotions - Special Services	\$150.83	
<b>448961 LYNND A WANGSGARD</b>		<b>\$100.39</b>
Library System - Special Services	\$100.39	
<b>448962 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC</b>		<b>\$1,896.74</b>
Sheriff - Special Supplies	\$1,896.74	
<b>448963 MIDTOWN COMMUNITY HEALTH CTR</b>		<b>\$338.62</b>
Jail - Medical Services	\$338.62	
<b>448964 MODEL LINEN SUPPLY</b>		<b>\$3,137.93</b>
OECC Food and Beverage - Bedding/Linen Supplies	\$2,998.30	
Ice Sheet - Bedding/Linen Supplies	\$139.63	
<b>448965 DS SERVICES OF AMERICA INC</b>		<b>\$8.50</b>
Commission - Office Expense/Supplies	\$8.50	
<b>448966 MOUNTAIN ALARM</b>		<b>\$49.00</b>
Ice Sheet - Utilities	\$49.00	
<b>448967 MT EYRIE 1-39 LLC</b>		<b>\$700.00</b>
Weber Housing Auth - Housing Payments	\$700.00	
<b>448968 NORTH OGDEN CITY CORPORATION</b>		<b>\$5,000.00</b>
Ramp Tax - Approp To Other Agency	\$5,000.00	
<b>448969 O L MCPHERSON, FORENSIC PSYCHIATRY PC</b>		<b>\$600.00</b>
District Court - Mental Evaluations	\$600.00	
<b>448970 OCCUPATIONAL HEALTHCARE, INTERNATIONAL</b>		<b>\$228.00</b>
Weber Area Dispatch 911 - Contracted Services	\$228.00	
<b>448971 ODORITE OF UTAH</b>		<b>\$185.00</b>
Property Management - Building Maintenance	\$185.00	
<b>448972 OFFICE DEPOT INC</b>		<b>\$511.74</b>
OECC Operations - Office Expense/Supplies	\$265.22	
Transfer Station - Office Expense/Supplies	\$246.52	
<b>448973 OGDEN CITY CORPORATION</b>		<b>\$1,735.00</b>
Treasurers Suspense - Special Supplies	\$1,735.00	
<b>448974 OGDEN CITY CORPORATION</b>		<b>\$4,000.00</b>
Ramp Tax - Approp To Other Agency	\$4,000.00	
<b>448975 OGDEN CITY CORPORATION</b>		<b>\$3,000.00</b>
Ramp Tax - Approp To Other Agency	\$3,000.00	
<b>448976 OGDEN CITY CORPORATION</b>		<b>\$1,810.08</b>
OECC Operations - Utilities	\$1,810.08	
<b>448977 OGDEN CITY CORPORATION</b>		<b>\$116,390.25</b>
Paramedic - Contracted Services	\$116,390.25	
<b>448978 OGDEN CITY CORPORATION</b>		<b>\$817.16</b>
Jail - Medical Services	\$817.16	
<b>448979 OGDEN WEBER CONVENTION VISITORS BUREAU</b>		<b>\$87,500.00</b>
Tourism - Convention Bureau	\$87,500.00	

448980 OGDEN WEBER TECHNICAL COLLEGE		<b>\$125.00</b>
GSEC Concessions - Training/Travel	\$125.00	
448981 PERPETUAL STORAGE INC		<b>\$229.30</b>
IT - Sundry Expense	\$90.55	
Weber Area Dispatch 911 - Equipment Maintenance	\$138.75	
448982 PLUMBING PROFESSIONALS INC		<b>\$635.00</b>
OECC Operations - Building Maintenance	\$635.00	
448983 PRAXAIR DISTRIBUTION INC		<b>\$72.30</b>
Golden Spike Event Center - Equipment Maintenance	\$72.30	
448984 PRESORT ESSENTIALS		<b>\$826.42</b>
Statutory Non Dept - Contracted Services	\$826.42	
448985 PRO-CUT CONCRETE CUTTING INC		<b>\$764.00</b>
County Sport Shooting Complex - Building Improvements	\$764.00	
448986 PURE WATER SOLUTIONS, INC		<b>\$110.00</b>
OECC Operations - Office Expense/Supplies	\$110.00	
448987 RACHEL A BLACK		<b>\$1,375.00</b>
Capital Improvements - Improvements	\$1,375.00	
448988 RECORDED BOOKS, INC.		<b>\$47.98</b>
Library System - Library Books/Materials	\$47.98	
448989 REDD ROOFING CO		<b>\$467.56</b>
Library System - Building Maintenance	\$467.56	
448990 REPUBLIC SERVICES, INC		<b>\$857.88</b>
OECC Operations - Trash Removal	\$713.79	
County Sport Shooting Complex - Utilities	\$144.09	
448991 REVCO LEASING COMPANY LLC		<b>\$408.60</b>
OECC Operations - Office Expense/Supplies	\$408.60	
448992 RB PRINTING SERVICES LLC		<b>\$869.44</b>
Engineering - Special Projects	\$869.44	
448993 ROBENS MAXI		<b>\$765.80</b>
Health Administration - Consultants	\$45.96	
Health Promotions - Consultants	\$719.84	
448994 ROCKY MOUNTAIN POWER		<b>\$19,245.33</b>
Children Justice Ctr - Utilities	\$267.07	
OECC Operations - Electricity	\$13,586.92	
Library System - Utilities	\$5,391.34	
448995 ROSS LARUE		<b>\$643.50</b>
Health Promotions - Consultants	\$643.50	
448996 ROY CITY		<b>\$12,500.00</b>
Ramp Tax - Approp To Other Agency	\$12,500.00	
448997 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		<b>\$580.00</b>
Jail - Building Maintenance	\$580.00	
448998 UTAH OHM CORPORATION NO 1		<b>\$4,822.40</b>
Sheriff - Quartermaster	\$2,483.20	
Jail - Quartermaster	\$2,281.40	

CSI - Quartermaster	\$57.80	
<b>448999 SALT LAKE COMMUNITY COLLEGE</b>		<b>\$126.34</b>
Jail - Per Diem	\$126.34	
<b>449000 SCHROER MANUFACTURING COMPANY</b>		<b>\$232.63</b>
Property Management - Reimbursable Sales Tax	\$0.00	
Property Management - Building Maintenance	\$232.63	
<b>449001 SKAGGS COMPANIES, INC.</b>		<b>\$766.81</b>
Sheriff - Quartermaster	\$263.32	
Jail - Quartermaster	\$503.49	
<b>449002 SKAGGS COMPANIES, INC.</b>		<b>\$97.98</b>
Jail - Quartermaster	\$97.98	
<b>449003 SMITHS DETECTION INC</b>		<b>\$600.00</b>
Homeland Security - Special Supplies	\$600.00	
<b>449004 SOUTH OGDEN CITY CORPORATION</b>		<b>\$823,350.00</b>
Ramp Tax - Approp To Other Agency	\$823,350.00	
<b>449005 OGDEN PUBLISHING CORPORATION</b>		<b>\$320.00</b>
OECC Sales Division - Marketing And Promotions	\$320.00	
<b>449006 STATE OF UTAH</b>		<b>\$120.00</b>
Property Management - Building Maintenance	\$120.00	
<b>449007 STATE OF UTAH</b>		<b>\$42.10</b>
OECC Operations - Special Supplies	\$42.10	
<b>449008 STATE OF UTAH</b>		<b>\$5,295.56</b>
Transfer Station Compost - Compost Facility	\$230.44	
Transfer Station - Disposal/Ecdc	\$5,065.12	
<b>449009 STATE OF UTAH</b>		<b>\$75.00</b>
Statutory Non Dept - Special Services	\$75.00	
<b>449010 SWIRE PACIFIC HOLDINGS INC</b>		<b>\$359.20</b>
Ice Sheet - Concessions Expense	\$359.20	
<b>449011 THE CREST</b>		<b>\$700.00</b>
Environmental Health - Swimming Pools	\$700.00	
<b>449012 THE DICIO GROUP</b>		<b>\$10,416.00</b>
Commission - Contracted Services	\$10,416.00	
<b>449013 THE HARTFORD</b>		<b>\$75,363.43</b>
Payroll Clearing - EMPLOYEE LIFE	\$50,082.07	
Payroll Clearing - CRITICAL ILLNESS	\$4,488.78	
Payroll Clearing - SHORT TERM DISABILITY	\$10,304.68	
Payroll Clearing - ACCIDENT	\$10,487.90	
<b>449014 WILLIAM LEE FRANCIS JR</b>		<b>\$1,400.00</b>
Human Resources - Special Supplies	\$600.00	
IT - Contracted Services	\$800.00	
<b>449015 THE SHERWIN-WILLIAMS CO.</b>		<b>\$3.68</b>
OECC Operations - Special Supplies	\$3.68	
<b>449016 THE SHERWIN-WILLIAMS CO.</b>		<b>\$39.48</b>
OECC Operations - Equipment Maintenance	\$39.48	



449017 WEST PUBLISHING CORPORATION		<b>\$4,214.75</b>
Attorney - Criminal - Subscriptions	\$455.60	
Public Defender - Software	\$1,938.02	
Library System - Software Maint	\$1,821.13	
449018 TREEHOUSE CHILDREN'S MUSEUM		<b>\$10,000.00</b>
Ramp Tax - Approp To Other Agency	\$10,000.00	
449019 TRI-TECH FORENSICS INC		<b>\$264.00</b>
Attorney - Criminal - Service Fees Expense	\$264.00	
449020 TRULY NOLEN OF AMERICA INC		<b>\$124.00</b>
Women Infants & Children - Building Maintenance	\$124.00	
449021 TXOX COMMUNICATIONS		<b>\$100.00</b>
Sheriff - Telephone	\$100.00	
449022 TYLER TECHNOLOGIES INC		<b>\$148,727.89</b>
Statutory Non Dept - Software Maint	\$148,727.89	
449023 UNIFIRST CORP		<b>\$231.59</b>
Transfer Station - Special Supplies	\$231.59	
449024 UNIFIRST CORP		<b>\$5,108.89</b>
Road & Highways - Special Highway Supplies	\$2,554.45	
Garage - Building Maintenance	\$2,554.44	
449025 UNIVERSAL GRINDING		<b>\$336.00</b>
Ice Sheet - Equipment Maintenance	\$336.00	
449026 UTAH COMMUNICATIONS AUTHORITY		<b>\$7,074.30</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$1,983.00	
Weber Area Dispatch 911 - Telephone	\$3,474.06	
Weber Area Dispatch 911 - Line Charges	\$1,617.24	
449027 UTAH CORRECTIONAL INDUSTRIES		<b>\$105.68</b>
Weber Area Dispatch 911 - Office Expense/Supplies	\$105.68	
449028 UTAH EMERGENCY PHYSICIANS		<b>\$284.11</b>
Jail - Medical Services	\$284.11	
449029 STATE OF UTAH		<b>\$699.97</b>
Assessor - Office Expense/Supplies	\$699.97	
449030 STATE OF UTAH		<b>\$32,383.78</b>
Statutory Non Dept - MV Reimb State Reg Packets	\$565.30	
Statutory Non Dept - MV Reimb State Reg Postage	\$5,506.24	
Statutory Non Dept - MV Reimb to State	\$26,312.24	
449031 UTAH TRANSIT AUTHORITY		<b>\$260.00</b>
Center of Excellence - Transportation	\$260.00	
449032 UTAH YAMAS CONTROLS		<b>\$1,445.50</b>
Health Administration - Building Maintenance	\$400.80	
Clinical Nursing Services - Building Maintenance	\$383.04	
Environmental Health - Building Maintenance	\$475.74	
Health Promotions - Building Maintenance	\$185.92	
449033 CELLCO PARTNERSHIP		<b>\$5,025.29</b>
Attorney - Criminal - Office Expense/Supplies	\$160.14	

Children Justice Ctr - Telephone	\$78.72	
Sheriff - Telephone	\$4,521.31	
Building Inspector - Telephone	\$265.12	
<b>449034 VIKING-CIVES MIDWEST INC</b>		<b>\$92,393.00</b>
Fleet Department - Capital Equipment	\$92,393.00	
<b>449035 WASATCH CORRECTIONAL MEDICAL SERVICES</b>		<b>\$14,000.00</b>
Jail - Service Fees Expense	\$14,000.00	
<b>449036 WASATCH DISTRIBUTING CO INC</b>		<b>\$1,700.00</b>
Ice Sheet - Concessions - Beer	\$1,700.00	
<b>449037 CITY OF WASHINGTON TERRACE</b>		<b>\$600.95</b>
Library System - Utilities	\$600.95	
<b>449038 WATCHGUARD INC</b>		<b>\$19,450.00</b>
Sheriff - Capital Equipment	\$19,450.00	
<b>449039 WAXIE'S ENTERPRISES INC</b>		<b>\$1,656.14</b>
Jail - Jail Cleaning Supplies	\$1,656.14	
<b>449040 WEBER COUNTY CORRECTIONAL FACILITY</b>		<b>\$3,730.31</b>
Jail - Jail Indigent	\$1,078.76	
Jail - Contracted Services	\$2,651.55	
<b>449041 WEBER HUMAN SERVICES</b>		<b>\$193,304.25</b>
Human Services - Contributions	\$193,304.25	
<b>449042 WEBER STATE UNIVERSITY</b>		<b>\$4,000.00</b>
Ramp Tax - Approp To Other Agency	\$4,000.00	
<b>449043 WEBER STATE UNIVERSITY</b>		<b>\$1,500.00</b>
Jail - Training/Travel	\$1,500.00	
<b>449044 WHEELER AND ASSOCIATES OF UTAH</b>		<b>\$100.00</b>
Weber Housing Auth - Housing Payments	\$100.00	
<b>449045 WHITEHEAD WHOLESALE ELECTRIC INC</b>		<b>\$145.50</b>
OECC Operations - Building Maintenance	\$145.50	
<b>449046 WORKFORCEQA LLC</b>		<b>\$120.00</b>
Human Resources - Special Projects	\$120.00	
<b>449047 YOUNG FORD INC</b>		<b>\$154,734.00</b>
Fleet Department - Capital Equipment	\$154,734.00	
<b>Count: 167</b>	<b>Grand Total</b>	<b>\$2,580,131.17</b>