

Weber County Warrant Report

Issue Date: 1/15/2021

Approval Date: 1/19/2021

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, 1/19/2021.

Payment Method	Warrant From	Warrant To	Amount
EFT	3436	3461	\$76,835.81
Check	456007	456172	\$1,593,475.26
			\$1,670,311.07

Jim H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
3436 ALSCO, INC.		\$126.80
Road & Highways - Special Highway Supplies	\$126.80	
3437 ALSCO, INC.		\$362.13
Jail - Jail Cleaning Supplies	\$121.60	
Library System - Building Maintenance	\$119.63	
Garage - Building Maintenance	\$60.45	
Garage - Special Supplies	\$60.45	
3438 AMMON NELSON		\$450.00
Public Defender - Contracted Services	\$450.00	
3439 BABETTE BAIRD		\$13.92
Assessor - Reimbursable Sales Tax	\$0.94	
Assessor - Office Expense/Supplies	\$12.98	
3440 COFFEE CONNOISSEUR		\$585.00
Library System - Special Services	\$585.00	
3441 BRYAN R BARON		\$5,292.00
Weber Area Dispatch 911 - Contracted Services	\$5,292.00	
3442 CADE DAVID DRAPER		\$65.00
Health Administration - Consultants	\$65.00	
3443 CENGAGE LEARNING INC		\$92.99
Library System - Library Books/Materials	\$92.99	
3444 DEEDEE KIMBER		\$54.72
Assessor - Meals/Entertainment	\$54.72	
3445 DELL MARKETING LP		\$415.98
Assessor - Office Expense/Supplies	\$415.98	
3446 DISPATCH EMPLOYEE ASSOCIATION		\$156.00
Payroll Clearing - DISPATCH EMP ASSOC	\$156.00	
3447 ERIKS NORTH AMERICA INC		\$228.39
Weed Department - Special Supplies	\$219.09	

Garage - Special Supplies	\$9.30	
3448 ERIKS NORTH AMERICA INC		\$6.42
Garage - Special Supplies	\$6.42	
3449 GEOTAB USA INC		\$2,117.02
Sheriff - Equipment Maintenance	\$1,776.02	
CSI - Equipment Maintenance	\$248.00	
Animal Control - Equipment Maintenance	\$93.00	
3450 JACKSON JON BRADFORD		\$100.00
Jail - Quartermaster	\$100.00	
3451 KIRK MOBILE REPAIR LLC		\$449.32
Library System - Building Maintenance	\$449.32	
3452 LASTING IMPRESSIONS		\$6,920.00
Health Administration - Building Maintenance	\$1,512.22	
Clinical Nursing Services - Building Maintenance	\$1,445.24	
Environmental Health - Building Maintenance	\$1,795.02	
Health Promotions - Building Maintenance	\$701.52	
Women Infants & Children - Building Maintenance	\$1,466.00	
3453 MARSHALL LAW, PLLC		\$5,608.00
Public Defender - Special Projects	\$3,925.00	
Public Defender - Capital Defense	\$1,683.00	
3454 NORTHERN UTAH FOP ASSOCIATE LODGE		\$278.00
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$278.00	
3455 TRAVIS KEARL		\$13.00
Payroll Clearing - Ogden Fraternal Order of Polic	\$13.00	
3456 ROBERT SHANER		\$100.00
Jail - Quartermaster	\$100.00	
3457 RON KULAK		\$4.60
Weber Area Dispatch 911 - Training/Travel	\$4.60	
3458 THYSSEN KRUPP ELEVATOR CORPORATION		\$11,889.19
Jail - Equipment Maintenance	\$348.00	
Library System - Building Maintenance	\$11,541.19	
3459 WEBER FIRE DISTRICT		\$40,519.00
Sheriff - Service Fees Expense	\$1,200.00	
Watershed Fire - Contracted Services	\$34,319.00	
Weber Area Dispatch 911 - Equipment Maintenance	\$5,000.00	
3460 WILLIAM LUCERO		\$208.33
Payroll Clearing - PAYROLL ADVANCE	\$208.33	
3461 ZACKERY SCOTT SEVY		\$780.00
Health Administration - Consultants	\$780.00	
456007 ADMIRAL BEVERAGE CORP		\$8.18
Ogden Eccles Conference Center - Accounts Receivable	\$8.18	
456008 ALPINE EXCAVATING LL		\$850.00
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	

456009 AMAZON.COM SERVICES INC		\$118.52
Library System - Library Books/Materials	\$118.52	
456010 AMERICAN LIBRARY ASSOCIATION		\$2,109.00
Library System - Special Services	\$2,109.00	
456011 AMERICAN TIRE DISTRIBUTORS		\$4,140.94
Garage - Special Supplies	\$4,140.94	
456012 ANDERSON AUTOMATIC DOOR LLC		\$550.00
Library System - Building Maintenance	\$550.00	
456013 ANSER-FONE INC		\$160.00
Property Management - Building Maintenance	\$160.00	
456014 ARCHIVESOCIAL INC		\$2,388.00
IT - Software Maint	\$2,388.00	
456015 AT&T MOBILITY LLC		\$57.08
IT - Telephone	\$57.08	
456016 MICHAEL THALMAN		\$965.00
Property Management - Building Maintenance	\$965.00	
456017 B&B BAIL BONDS, LLC		\$5.00
Jail - Bail Bond Fees	\$5.00	
456018 BAKER & TAYLOR INC		\$11,896.35
Library System - Special Supplies	\$146.71	
Library System - Library Books/Materials	\$11,749.64	
456019 BOYER GARDNER BDO COMPANY LC		\$520.00
Payroll Clearing - BDO FITNESS	\$520.00	
456020 BEARING DISTRIBUTORS INC		\$26.16
Jail - Building Maintenance	\$26.16	
456021 BELL JANITORIAL SUPPLY LC		\$1,616.90
Jail - Jail Cleaning Supplies	\$1,319.13	
Property Management - Building Maintenance	\$297.77	
456022 BERKLEY PAIGE SCHARMANN		\$75.00
Health Promotions - Consultants	\$75.00	
456023 BONA VISTA WATER		\$766.78
Property Management - Utilities	\$79.41	
County Sport Shooting Complex - Utilities	\$107.77	
Transfer Station - Utilities	\$579.60	
456024 BONNEVILLE BILLING & COLLECTIONS		\$787.41
Payroll Clearing - GARNISHMENT	\$787.41	
456025 BROOKE H SOUTHWORTH		\$120.00
Health Administration - Consultants	\$120.00	
456026 CATHOLIC COMMUNITY SERVICES UTAH		\$167,000.00
Statutory Non Dept - Special Projects	\$167,000.00	
456027 QWEST CORPORATION		\$50.44
Children Justice Ctr - Telephone	\$50.44	
456028 QWEST CORPORATION		\$42.16
Children Justice Ctr - Telephone	\$42.16	

456029 QWEST CORPORATION		\$42.79
Jail - Building Maintenance	\$42.79	
456030 QWEST CORPORATION		\$42.79
Jail - Office Expense/Supplies	\$42.79	
456031 QWEST CORPORATION		\$125.17
Weber Area Dispatch 911 - Telephone	\$125.17	
456032 QWEST CORPORATION		\$155.88
Weber Area Dispatch 911 - Telephone	\$155.88	
456033 QWEST CORPORATION		\$155.88
Weber Area Dispatch 911 - Telephone	\$155.88	
456034 QWEST CORPORATION		\$157.33
Weber Area Dispatch 911 - Telephone	\$157.33	
456035 QWEST CORPORATION		\$384.60
Weber Area Dispatch 911 - Telephone	\$384.60	
456036 QWEST CORPORATION		\$289.71
Weber Area Dispatch 911 - Telephone	\$289.71	
456037 WESTERN RECORDS DESTRUCTION INC		\$214.05
Jail - Office Expense/Supplies	\$66.00	
Property Management - Building Maintenance	\$148.05	
456038 CINTAS CORPORATION NO 2		\$259.45
Property Management - Building Maintenance	\$234.05	
Garage - Special Supplies	\$25.40	
456039 CINTAS CORPORATION NO 2		\$34.28
Property Management - Building Maintenance	\$34.28	
456040 COMCAST HOLDINGS CORPORATION		\$142.01
Children Justice Ctr - Medical Services Reimbursement	\$116.90	
IT - Telephone	\$25.11	
456041 COTTAGES OF HOPE INC		\$42,000.00
Statutory Non Dept - Special Projects	\$42,000.00	
456042 CRANE EQUIPMENT MANUFACTURING CORP		\$42,555.18
Transfer Station - Equipment Maintenance	\$42,555.18	
456043 STUART G SHEPHERD		\$5,924.77
Environmental Health - Equipment Maintenance	\$5,924.77	
456044 DEMCO INC		\$11,440.00
Library System - Special Supplies	\$11,440.00	
456045 DENCO SECURITY, INC		\$281.75
Children Justice Ctr - Equipment Maintenance	\$22.99	
Jail - Building Maintenance	\$88.90	
Property Management - Building Maintenance	\$169.86	
456046 DENNIS HUGH SMITH MD		\$2,000.00
District Court - Mental Evaluations	\$2,000.00	
456047 DEX MEDIA LLC		\$231.52
IT - Telephone	\$231.52	

456048 DISTRIBUTION MANAGEMENT CORP INC		\$62.43
Treasurer - Special Services	\$62.43	
456049 DLT SOLUTIONS LLC		\$1,958.94
Library System - Software Maint	\$1,958.94	
456050 DO NOT USE		\$25.00
Jail - Bail Bond Fees	\$25.00	
456051 DO NOT USE		\$2.50
Sheriff - Quartermaster	\$2.50	
456052 QUESTAR GAS COMPANY		\$17,589.72
Jail - Utilities	\$6,274.22	
Property Management - Utilities	\$702.98	
Ice Sheet - Utilities	\$5,138.22	
Recreation - Utilities	\$1,855.31	
County Sport Shooting Complex - Utilities	\$1,668.96	
Library System - Utilities	\$473.73	
Garage - Utilities	\$1,476.30	
456053 ECONO WASTE INC		\$1,103.00
Jail - Building Maintenance	\$432.00	
Property Management - Building Maintenance	\$671.00	
456054 ED KENLEY FORD		\$63.54
Garage - Special Supplies	\$63.54	
456055 EDEN WATERWORKS COMPANY		\$100.00
Road & Highways - Utilities	\$100.00	
456056 ELIOR INC		\$16,849.15
Jail - Jail Culinary	\$16,849.15	
456057 CODY J HART		\$1,916.00
Garage - Special Supplies	\$1,916.00	
456058 ELMO GRUWELL MD		\$400.00
District Court - Mental Evaluations	\$400.00	
456059 EXPRESS RECOVERY SERVICES		\$459.62
Payroll Clearing - GARNISHMENT	\$459.62	
456060 ELLIOTT AUTO SUPPLY INC		\$265.04
Garage - Special Supplies	\$265.04	
456061 FAMILY COUNSELING SERVICE OF NORTHERN UTAH		\$32,000.00
Statutory Non Dept - Special Projects	\$32,000.00	
456062 FEDEX FREIGHT INC		\$194.60
Jail - Office Expense/Supplies	\$194.60	
456063 O'REILLY AUTOMOTIVE STORES INC		\$137.66
Garage - Special Supplies	\$137.66	
456064 FLEETPRIDE INC		\$196.22
Garage - Special Supplies	\$196.22	
456065 FRATERNAL ORDER OF POLICE		\$2,771.60
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,771.60	

456066 GOLDENWEST FEDERAL CREDIT UNION		\$6,072.48
Treasurers Suspense - Trust / Escrow Disbursement	\$6,072.48	
456067 GREAT WESTERN SUPPLY INC		\$531.94
Jail - Building Maintenance	\$531.94	
456068 GS TRACKME		\$4,800.00
Road & Highways - Special Highway Supplies	\$4,800.00	
456069 HOMELESS VETERANS FELLOWSHIP		\$91,000.00
Statutory Non Dept - Special Projects	\$91,000.00	
456070 HUNDEN STRATEGIC PARTNERS INC		\$17,000.00
Recreation Facilities Admin - Contracted Services	\$17,000.00	
456071 HUNTSVILLE TOWN CORPORATION		\$120.00
Library System - Utilities	\$120.00	
456072 IC GROUP		\$1,586.06
Elections - Printing	\$1,586.06	
456073 IHC HEALTH SERVICES INC		\$3,750.00
Clinical Nursing Services - Consultants	\$3,750.00	
456074 IHC HEALTH SERVICES INC		\$17,294.47
Jail - Medical Services	\$17,294.47	
456075 INSIGHT PUBLIC SECTOR		\$5,085.52
IT - Software Maint	\$5,085.52	
456076 ISOLVED		\$260.00
Weber Area Dispatch 911 - Software	\$260.00	
456077 JELSCO AWARDS		\$67.00
Sheriff - Special Supplies	\$67.00	
456078 JNW MACHINE HYDRAULIC CYLINDER REPAIR INC		\$820.00
Garage - Special Supplies	\$820.00	
456079 TYCO FIRE AND SECURITY MANAGEMENT INC		\$1,641.39
Library System - Building Maintenance	\$1,641.39	
456080 KAMAN INDUSTRIAL TECHNOLOGIES CORP		\$246.29
Garage - Special Supplies	\$246.29	
456081 KEVIN GARDNER, MD		\$5,000.00
Sheriff - Service Fees Expense	\$5,000.00	
456082 KNIGHT CULINARY EQUIPMENT SERVICE LLC		\$166.00
Jail - Building Maintenance	\$166.00	
456083 LANGUAGE LINE SERVICES		\$723.53
Weber Area Dispatch 911 - Telephone	\$723.53	
456084 ST ANNE'S CENTER INC		\$56,000.00
Statutory Non Dept - Special Projects	\$56,000.00	
456085 LAWSON PRODUCTS		\$514.90
Garage - Special Supplies	\$514.90	
456086 MIDTOWN COMMUNITY HEALTH CTR		\$213,000.00
Statutory Non Dept - Special Projects	\$213,000.00	
456087 MODEL LINEN SUPPLY		\$231.85
Ice Sheet - Bedding/Linen Supplies	\$231.85	

456088 MONEY 4 YOU		\$228.21
Payroll Clearing - GARNISHMENT	\$228.21	
456089 MOULDING & SONS LANDFILL LLC		\$15,676.32
Transfer Station C&D - Disposal/Ecdc	\$15,676.32	
456090 NORTH OGDEN CITY CORPORATION		\$92.72
Library System - Utilities	\$92.72	
456091 O L MCPHERSON, FORENSIC PSYCHIATRY PC		\$600.00
District Court - Mental Evaluations	\$600.00	
456092 OCCUPATIONAL HEALTHCARE, INTERNATIONAL		\$206.00
Weber Area Dispatch 911 - Contracted Services	\$206.00	
456093 ODORITE OF UTAH		\$169.00
Property Management - Building Maintenance	\$169.00	
456094 OFFICE DEPOT INC		\$337.03
Attorney - Criminal - Office Expense/Supplies	\$337.03	
456095 OFFICE OF RECOVERY SERVICES		\$2,287.10
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$2,287.10	
456096 OGDEN AMATEUR RADIO CLUB		\$700.00
Homeland Security - Service Fees Expense	\$700.00	
456097 OGDEN CITY CORPORATION		\$207,555.30
WACOG Sales Tax - Special Projects	\$196,487.80	
Corridor Preserve - Special Projects	\$11,067.50	
456098 OGDEN CITY CORPORATION		\$17,907.37
Capital Improvements - Building Improvements	\$12,705.00	
Weber Area Dispatch 911 - Building Maintenance	\$5,202.37	
456099 OGDEN VALLEY PARKS SERVICE AREA		\$503.09
Statutory Non Dept - Special Projects	\$503.09	
456100 PARAGON BERMUDA (CANADA) LTD		\$4,500.00
Environmental Health - Special Services	\$4,500.00	
456101 PUBLIC EMPLOYEES HEALTH PLANS		\$9,551.77
Payroll Clearing - DISABILITY	\$9,551.77	
456102 POST ASPHALT PAVING & CONSTRUCTION		\$1,850.00
Property Management - Rent Expense	\$1,850.00	
456103 PENSKE COMMERCIAL VEHICLES US LLC		\$750.66
Garage - Special Supplies	\$750.66	
456104 PENSKE COMMERCIAL VEHICLES US LLC		\$1,811.82
Garage - Special Supplies	\$1,811.82	
456105 PRESORT ESSENTIALS		\$1,048.00
Assessor - Office Expense/Supplies	\$57.33	
Attorney - Criminal - Office Expense/Supplies	\$191.64	
Clerk/Auditor - Postage	\$28.38	
Elections - Office Expense/Supplies	\$14.46	
Recorder - Office Expense/Supplies	\$18.61	
Sheriff - Office Expense/Supplies	\$45.08	
Treasurer - Postage	\$180.98	

Human Resources - Office Expense/Supplies	\$30.93	
Ice Sheet - Office Expense/Supplies	\$4.28	
Animal Control - Office Expense/Supplies	\$108.91	
Planning - Office Expense/Supplies	\$5.55	
Sewer - Lower Valley - Office Expense/Supplies	\$90.47	
Sewer - Upper Valley - Office Expense/Supplies	\$21.55	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$6.45	
Sewer - Pineview West Radford - Office Expense/Supplies	\$10.58	
Health Administration - Postage	\$51.54	
Clinical Nursing Services - Postage	\$25.91	
Environmental Health - Postage	\$131.90	
Health Promotions - Postage	\$1.02	
Women Infants & Children - Postage	\$22.43	
456106 CAPTIVE FINANCE SOLUTIONS LLC		\$242.00
Garage - Utilities	\$242.00	
456107 PB PARENT HOLDCO, LP		\$176.00
Children Justice Ctr - Equipment Maintenance	\$176.00	
456108 REDD ROOFING CO		\$310.00
Ice Sheet - Building Maintenance	\$310.00	
456109 REPUBLIC SERVICES, INC		\$403.76
Property Management - Building Maintenance	\$403.76	
456110 REVCO LEASING COMPANY LLC		\$179.68
Assessor - Debt Payment	\$179.68	
456111 RIDGE UTAH DEVELOPMENT CORP		\$2,200.00
Treasurers Suspense - Trust / Escrow Disbursement	\$2,200.00	
456112 RB PRINTING SERVICES LLC		\$216.51
Elections - Postage	\$43.68	
Elections - Printing	\$172.83	
456113 ROBINSON WASTE SERVICES		\$1,029.49
Jail - Building Maintenance	\$1,029.49	
456114 ROCKY MOUNTAIN POWER		\$3,740.18
Children Justice Ctr - Utilities	\$398.10	
Library System - Utilities	\$2,762.08	
Women Infants & Children - Utilities	\$580.00	
456115 ROY CITY		\$1,114.91
Library System - Utilities	\$1,114.91	
456116 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		\$382.65
Jail - Building Maintenance	\$382.65	
456117 RUNBECK ELECTION SERVICES INC		\$3,952.16
Elections - Special Supplies	\$3,952.16	
456118 RUSH INTERNATIONAL TRUCK CENTER		\$661.77
Garage - Special Supplies	\$661.77	
456119 SAFEWARE, INC.		\$1,156.64
Sheriff - Controlled Assets	\$1,156.64	

456120 UTAH OHM CORPORATION NO 1		\$3,844.32
Sheriff - Quartermaster	\$1,778.62	
Jail - Quartermaster	\$2,006.20	
CSI - Quartermaster	\$59.50	
456121 INDUSTRIAL PRODUCTS MFG INC		\$1,032.00
Sheriff - Quartermaster	\$1,032.00	
456122 SAVANCE LLC		\$1,000.00
Health Administration - Subscriptions	\$277.28	
Clinical Nursing Services - Subscriptions	\$264.99	
Environmental Health - Subscriptions	\$329.12	
Health Promotions - Subscriptions	\$128.61	
456123 SCHINDLER ELEVATOR CORPORATION		\$414.90
Property Management - Building Maintenance	\$414.90	
456124 SEAGER MEMORIAL CLINIC		\$1,000.00
Statutory Non Dept - Special Projects	\$1,000.00	
456125 SEMI SERVICE		\$157.50
Garage - Special Supplies	\$157.50	
456126 SHI INTERNATIONAL CORP		\$216.12
Library System - Software Maint	\$216.12	
456127 SKAGGS COMPANIES, INC.		\$294.50
Sheriff - Quartermaster	\$294.50	
456128 STATE OF UTAH		\$1,300.00
Clerk/Auditor - Marriage License - State	\$1,300.00	
456129 STATE OF UTAH		\$6,088.20
Transfer Station Compost - Compost Facility	\$277.74	
Transfer Station - Disposal/Ecdc	\$5,810.46	
456130 STATE OF UTAH		\$37,393.75
Assessor - Equipment Maintenance	\$208.10	
Attorney - Criminal - Equipment Maintenance	\$280.13	
Surveyor - Equipment Maintenance	\$102.81	
Sheriff - Equipment Maintenance	\$13,791.52	
Jail - Equipment Maintenance	\$1,115.23	
Homeland Security - Equipment Maintenance	\$106.87	
IT - Equipment Maintenance	\$59.76	
Property Management - Equipment Maintenance	\$1,273.61	
CSI - Equipment Maintenance	\$595.43	
Golden Spike Event Center - Equipment Maintenance	\$1,276.38	
Parks Admin - Equipment Maintenance	\$830.40	
Library System - Equipment Maintenance	\$469.76	
Animal Control - Equipment Maintenance	\$768.45	
Engineering - Equipment Maintenance	\$160.94	
Planning - Equipment Maintenance	\$120.96	
Building Inspector - Equipment Maintenance	\$360.49	
Weed Department - Equipment Maintenance	\$40.32	

Road & Highways - Equipment Maintenance	\$12,362.95	
Flood Control - Equipment Maintenance	\$928.68	
Transfer Station - Equipment Maintenance	\$1,829.92	
Garage - Equipment Maintenance	\$146.94	
Fleet Department - Equipment Maintenance	\$16.39	
Health Administration - Equipment Maintenance	\$72.71	
Environmental Health - Equipment Maintenance	\$350.29	
Health Promotions - Equipment Maintenance	\$121.98	
Women Infants & Children - Equipment Maintenance	\$2.73	
456131 STATE OF UTAH		\$481.56
Children Justice Ctr - Telephone	\$191.16	
Sheriff - Service Fees Expense	\$290.40	
456132 SUMMIT ENERGY LLC		\$7,120.14
Jail - Utilities	\$7,120.14	
456133 SUMMIT MOUNTAIN HOLDING GROUP		\$6,400.00
Treasurers Suspense - Trust / Escrow Disbursement	\$6,400.00	
456134 T & J HORSE TRAILER INC		\$360.94
Sheriff - Equipment Maintenance	\$189.99	
Garage - Special Supplies	\$170.95	
456135 TALKING TECH LTD		\$2,763.00
Library System - Equipment Maintenance	\$2,763.00	
456136 TAYLOR WEST WEBER WATER IMPROVEMENT DISTRICT		\$17,473.38
Statutory Non Dept - Special Projects	\$17,473.38	
456137 EMILY ADAMS		\$7,123.41
Public Defender - Appeals	\$7,123.41	
456138 THE DICIO GROUP		\$10,000.00
Jail - Contracted Services	\$10,000.00	
456139 THE LOGO SHOP		\$816.90
Elections - Special Supplies	\$816.90	
456140 THE MASTER'S TOUCH, LLC		\$1,024.65
Treasurer - Publications	\$1,024.65	
456141 THE SALVATION ARMY		\$104,000.00
Statutory Non Dept - Special Projects	\$104,000.00	
456142 THOMAS PETROLEUM, LLC		\$260.90
Garage - Special Supplies	\$260.90	
456143 TITANIUM FUNDS LLC		\$319.24
Payroll Clearing - GARNISHMENT	\$319.24	
456144 TODD A SOUTOR PHD		\$1,650.00
District Court - Mental Evaluations	\$1,650.00	
456145 TOM RANDALL DISTRIBUTING		\$3,919.97
Transfer Station - Equipment Maintenance	\$3,919.97	
456146 TREVOR TOONE		\$100.00
Jail - Quartermaster	\$100.00	

456147 TRULY NOLEN OF AMERICA INC		\$190.00
Parks Observatory Park - Building Maintenance	\$125.00	
Road & Highways - Special Highway Supplies	\$65.00	
456148 TX CHILD SUPPORT SDU		\$414.00
Payroll Clearing - GARNISHMENT	\$414.00	
456149 UNIFIRST CORP		\$37.40
Transfer Station - Special Supplies	\$37.40	
456150 UNITED PARCEL SERVICE INC		\$202.71
Library System - Special Services	\$202.71	
456151 UNIVERSAL GRINDING		\$336.00
Ice Sheet - Equipment Maintenance	\$336.00	
456152 UTAH PUBLIC EMPLOYEES ASSOCIATION		\$69.20
Payroll Clearing - UPEA	\$69.20	
456153 US FOODS INC		\$506.72
Ice Sheet - Building Maintenance	\$506.72	
456154 UTAH COMMUNICATIONS AUTHORITY		\$40.00
Sheriff - Equipment Maintenance	\$40.00	
456155 UTAH COUNTIES INDEMNITY POOL		\$52,266.00
Health Administration - Risk Insurance	\$52,266.00	
456156 UEAC		\$10,000.00
Jail - Building Improvements	\$10,000.00	
456157 UTAH GOVERNMENT FINANCE OFFICERS ASSOC		\$50.00
Clerk/Auditor - Subscriptions	\$50.00	
456158 UTAH SHERIFF'S ASSOCIATION INC		\$16,010.65
Sheriff - Training/Travel	\$4,510.65	
Jail - Training/Travel	\$11,500.00	
456159 STATE OF UTAH		\$22,990.09
Statutory Non Dept - MV Reimb State Reg Postage	\$2,376.84	
Statutory Non Dept - MV Reimb to State	\$20,613.25	
456160 CELLCO PARTNERSHIP		\$166.49
Children Justice Ctr - Telephone	\$126.48	
Garage - Utilities	\$40.01	
456161 VICTORY SUPPLY LLC		\$5,540.12
Jail - Jail Inmate Clothing	\$5,540.12	
456162 W W GRAINGER INC		\$1,609.13
Jail - Jail Culinary	\$306.00	
Jail - Jail Cleaning Supplies	\$83.74	
Statutory Non Dept - Controlled Assets	\$1,219.39	
456163 CITY OF WASHINGTON TERRACE		\$600.95
Library System - Utilities	\$600.95	
456164 WEBER BASIN WATER CONSERVANCY DIST		\$25.00
Parks Weber Memorial - Utilities	\$25.00	
456165 WENDY SUE KELSO		\$55.00
Attorney - Criminal - Service Fees Expense	\$55.00	

456166 CITY OF WEST HAVEN		\$84.00
Road & Highways - Utilities	\$84.00	
456167 WILSON LANE SERVICE INC		\$104.40
Road & Highways - Special Highway Supplies	\$104.40	
456168 THE WINDSHIELD CONNECTION INC		\$1,530.00
Garage - Special Supplies	\$1,530.00	
456169 YOUNG FORD INC		\$52,234.00
Fleet Department - Capital Equipment	\$52,234.00	
456170 YF3X LLC		\$621.35
Garage - Special Supplies	\$621.35	
456171 YOUR COMMUNITY CONNECTION		\$85,000.00
Statutory Non Dept - Special Projects	\$85,000.00	
456172 YOUTH FUTURES		\$42,000.00
Statutory Non Dept - Special Projects	\$42,000.00	
Count: 192	Grand Total	\$1,670,311.07