

Weber County Warrant Report

Issue Date: 7/12/2019

Approval Date: 7/16/2019

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, 7/16/2019.

Payment Method	Warrant From	Warrant To	Amount
EFT	1870	1888	\$75,117.49
Check	440973	441165	\$1,600,008.60
			\$1,675,126.09

Scott K. Jenkins - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Check	Vendor / Description	Amount	Total
1870	CARI SOUTHWICK Golden Spike Event Center - Service Fees Expense	\$200.00	\$200.00
1871	CROWTHER LAW OFFICE PLLC Public Defender - Contracted Services	\$433.33	\$433.33
1872	ERNEST GONZALEZ IT - Training/Travel	\$219.00	\$219.00
1873	JAMES M RETALLICK Public Defender - Contracted Services	\$7,430.83	\$7,430.83
1874	JENNIFER CLARK Public Defender - Contracted Services	\$10,482.42	\$10,482.42
1875	JONATHAN B PACE Public Defender - Contracted Services	\$7,712.58	\$7,712.58
1876	JONATHAN ZACHARY PAZ Public Defender - Contracted Services	\$2,734.21	\$2,734.21
1877	KELLY STOFFERS Jail - Per Diem	\$228.50	\$228.50
1878	LAW OFFICE OF MARY ANNE ELLIS, LLC Public Defender - Contracted Services	\$6,715.25	\$6,715.25
1879	LORI POULSEN Weber Area Dispatch 911 - Office Expense/Supplies	\$112.47	\$112.47
1880	MARSHALL LAW, PLLC Public Defender - Contracted Services	\$6,541.08	\$6,541.08
1881	MARTIN V GRAVIS Public Defender - Contracted Services	\$7,497.58	\$7,497.58
1882	MICHAEL D BOUWHUIS ATTORNEY AT LAW Public Defender - Contracted Services	\$11,376.25	\$11,376.25
1883	REBECCA M VOYMAS Public Defender - Contracted Services	\$6,075.42	\$6,075.42
1884	RICHARD T WILLIAMS Public Defender - Contracted Services	\$5,804.83	\$5,804.83
1885	SHARLOTT SUTHERLAND		\$361.70

	Sheriff - Meals/Entertainment	\$361.70	
1886	WENDY ANDERSON		\$81.96
	Payroll Clearing - CRITICAL ILLNESS	\$81.96	
1887	WHEELER MACHINERY CO		\$417.71
	Garage - Special Supplies	\$417.71	
1888	WHEELER MACHINERY CO		\$692.37
	Garage - Special Supplies	\$185.89	
	Road & Highways - Special Highway Supplies	\$3.98	
	Transfer Station - Equipment Maintenance	\$502.50	
440973	BOYS & GIRLS CLUB		\$10,906.46
	Community Development - Contracted Services	\$10,906.46	
440974	A-1 PUMPING		\$500.00
	Library System - Building Maintenance	\$500.00	
440975	A-1 UNIFORMS LLC		\$1,937.41
	Animal Control - Quartermaster	\$373.49	
	Animal Shelter - Quartermaster	\$1,439.96	
	Sheriff - Quartermaster	\$123.96	
440976	ABACUS CARPET & UPHOLSTERY CLEANING, INC.		\$2,890.00
	Library System - Building Maintenance	\$2,890.00	
440977	ABBOTT & ASSOCIATES PC		\$350.00
	District Court - Mental Evaluations	\$350.00	
440978	ADAM ROSENBERG		\$200.00
	County Fair - Service Fees Expense	\$200.00	
440979	ALSCO, INC.		\$626.82
	Animal Shelter - Building Maintenance	\$72.03	
	Golden Spike Event Center - Bedding/Linen Supplies	\$476.04	
	Library System - Building Maintenance	\$78.75	
440980	ALSCO, INC.		\$57.18
	Weber Area Dispatch 911 - Building Maintenance	\$57.18	
440981	AMMON NELSON		\$6,105.58
	Public Defender - Contracted Services	\$6,105.58	
440982	ANDREW J HEYWARD		\$6,975.83
	Public Defender - Contracted Services	\$6,975.83	
440983	ANIMAL CARE - ROY VETERINARY HOSPITAL		\$200.00
	Animal Shelter - Veterinary Services	\$200.00	
440984	ASHLEY MAYBERRY		\$80.00
	County Fair - Service Fees Expense	\$80.00	
440985	AT&T MOBILITY LLC		\$43.78
	Property Management - Telephone	\$31.25	
	Sheriff - Telephone	\$12.53	
440986	MAURINE L BACHMAN		\$8,400.00
	Corridor Preserve - Special Projects	\$8,400.00	
440987	MARK BURTON		\$150.00
	County Fair - Service Fees Expense	\$150.00	
440988	BAKER & TAYLOR INC		\$6,854.07
	Library System - Library Books/Materials	\$6,854.07	
440989	BAKORP LLC		\$2,110.00
	Jail - Medical Services	\$2,110.00	
440990	BOYER GARDNER BDO COMPANY LC		\$256.00
	Payroll Clearing - BDO FITNESS	\$256.00	

440991	COFFEE CONNOISSEUR		\$365.00
	Library System - Special Services	\$365.00	
440992	BELL JANITORIAL SUPPLY LC		\$157.44
	Animal Shelter - Building Maintenance	\$157.44	
440993	BLACKSTONE AUDIO INC		\$330.97
	Library System - Library Books/Materials	\$330.97	
440994	BLUE STAKES OF UTAH		\$372.93
	Engineering - Contracted Services	\$372.93	
440995	BOB BARKER CO		\$7,213.30
	Jail - Jail Inmate Clothing	\$7,213.30	
440996	BONA VISTA WATER		\$3,719.52
	Golden Spike Event Center - Utilities	\$3,006.15	
	Transfer Station - Utilities	\$713.37	
440997	BRADLEY P FINAMORE		\$150.00
	County Fair - Service Fees Expense	\$150.00	
440998	BRE-PEAK MF JV LP		\$2,043.00
	Weber Housing Auth - Housing Payments	\$2,043.00	
440999	BRENT N ROSS		\$75.06
	Jail - Quartermaster	\$75.06	
441000	BRIAN SCOTT FREDRICKSON		\$300.00
	County Fair - Service Fees Expense	\$300.00	
441001	BRODY CHEMICAL		\$276.79
	Garage - Special Supplies	\$276.79	
441002	BROOKSIDE VETERINARY GROUP		\$80.00
	Animal Shelter - Veterinary Services	\$80.00	
441003	BURCH CREEK ANIMAL HOSPITAL, INC		\$80.00
	Animal Shelter - Veterinary Services	\$80.00	
441004	BUSHELL & WIDDISON PLLC		\$6,400.25
	Public Defender - Contracted Services	\$6,400.25	
441005	CACHE VALLEY ELECTRIC CO		\$23,889.68
	Library System - Capital Equipment	\$23,889.68	
441006	CAL RANCH STORE		\$164.94
	County Fair - Special Supplies	\$164.94	
441007	WARREN HOUSE OGDEN LP		\$360.00
	Weber Housing Auth - Housing Payments	\$360.00	
441008	CATERPILLAR FINANCIAL SERVICES CORPORATION		\$9,990.00
	Road & Highways - Principal	\$9,990.00	
441009	CDW LLC		\$689.08
	IT - Capital Equipment	\$689.08	
441010	CENGAGE LEARNING INC		\$407.89
	Library System - Library Books/Materials	\$407.89	
441011	CENTRAL WEBER SEWER IMPROVEMENT DISTRICT		\$25,723.44
	Sewer - Lower Valley - Service Fees Expense	\$11,725.44	
	Trust and Agency - Trust / Escrow Disbursement	\$13,998.00	
441012	QWEST CORPORATION		\$1,239.78
	IT - Telephone	\$1,239.78	
441013	QWEST CORPORATION		\$66.90
	Sewer - Pineview West Crimson - Service Fees Expense	\$66.90	
441014	QWEST CORPORATION		\$38.65
	Jail - Building Maintenance	\$38.65	

441015	QWEST CORPORATION		\$73.74
	Transfer Station - Telephone	\$73.74	
441016	QWEST CORPORATION		\$101.16
	Weber Area Dispatch 911 - Telephone	\$101.16	
441017	WESTERN RECORDS DESTRUCTION INC		\$8.75
	Property Management - Building Maintenance	\$8.75	
441018	CHRISTENSEN, PALMER & AMBROSE PC		\$8,714.00
	Statutory Non Dept - Independent Audit	\$3,900.00	
	Weber Housing Auth - Independent Audit	\$4,814.00	
441019	CHRISTENSEN, PALMER & AMBROSE PC		\$5,300.00
	Weber Area Dispatch 911 - Contracted Services	\$5,300.00	
441020	COMCAST HOLDINGS CORPORATION		\$119.05
	IT - Telephone	\$119.05	
441021	CONDIE LAW FIRM PLLC		\$5,808.33
	Public Defender - Contracted Services	\$5,808.33	
441022	DELL MARKETING LP		\$299.82
	IT - Equipment Maintenance	\$299.82	
441023	DEMCO INC		\$944.61
	Library System - Special Supplies	\$944.61	
441024	DENCO SECURITY, INC		\$406.71
	Gas Recovery - Utilities	\$24.95	
	Property Management - Building Maintenance	\$213.86	
	Transfer Station - Building Maintenance	\$137.95	
	Transfer Station Compost - Compost Facility	\$29.95	
441025	SELECT BENEFITS GROUP, INC		\$58,379.50
	Payroll Clearing - SUBGROUP INSURANCE	\$53,710.10	
	Termination Pool - Retiree Insurance Premiums	\$4,535.10	
	Weber Area Dispatch 911 - Retiree Insurance Premiums	\$134.30	
441026	DIAMOND J MANAGEMENT LLC		\$223.00
	Weber Housing Auth - Housing Payments	\$223.00	
441027	DIAMOND RENTAL INC		\$777.40
	Golden Spike Event Center - Special Supplies	\$777.40	
441028	THE DIRECTV GROUP INC		\$36.19
	Library System - Utilities	\$36.19	
441029	QUESTAR GAS COMPANY		\$1,393.50
	Library System - Utilities	\$1,393.50	
441030	DOUGLAS PLATT BENSON II		\$250.00
	District Court - Mental Evaluations	\$250.00	
441031	DURKS PLUMBING SUPPLY INC		\$1.08
	Garage - Special Supplies	\$1.08	
441032	EHCAPA INC		\$4,500.00
	County Fair - Service Fees Expense	\$4,500.00	
441033	ELMO GRUWELL MD		\$150.00
	District Court - Mental Evaluations	\$150.00	
441034	ELWOOD STAFFING		\$1,053.75
	OECC Food and Beverage - Contract Labor - Banquet	\$931.23	
	Road & Highways - Special Highway Supplies	\$122.52	
441035	ENNIS-FLINT INC		\$28,100.00
	Road & Highways - Special Highway Supplies	\$28,100.00	
441036	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC		\$5,762.00

	Weber Area Dispatch 911 - Software	\$5,762.00	
441037	ERIKS NORTH AMERICA INC		\$73.36
	Road & Highways - Special Highway Supplies	\$73.36	
441038	ERIN BODELL		\$28.00
	Weber Area Dispatch 911 - Meals/Entertainment	\$28.00	
441039	EWING IRRIGATION PRODUCTS INC		\$427.64
	Property Management - Controlled Assets	\$427.64	
441040	ELLIOTT AUTO SUPPLY INC		\$1,007.77
	Garage - Special Supplies	\$1,007.77	
441041	LARRY HANSEN		\$150.00
	County Fair - Service Fees Expense	\$150.00	
441042	O'REILLY AUTOMOTIVE STORES INC		\$45.00
	Garage - Special Supplies	\$45.00	
441043	BARRY J THOMAS		\$200.00
	County Fair - Service Fees Expense	\$200.00	
441044	FLEETPRIDE INC		\$410.17
	Garage - Special Supplies	\$410.17	
441045	FRANCISCO J ROMAN		\$3,519.92
	Public Defender - Contracted Services	\$3,519.92	
441046	FREESTYLE FOR HOPE		\$12,500.00
	County Fair - Service Fees Expense	\$12,500.00	
441047	MICHAEL CHRISTOPHER MOORE		\$150.00
	County Fair - Service Fees Expense	\$150.00	
441048	GOVERNMENT FINANCE OFFICERS ASSOCIATION		\$1,295.00
	Clerk/Auditor - Subscriptions	\$687.00	
	Treasurer - Subscriptions	\$608.00	
441049	GRANITE CONSTRUCTION COMPANY		\$19,878.90
	Road & Highways - Special Highway Supplies	\$19,878.90	
441050	HEWLETT-PACKARD COMPANY		\$3,961.23
	Library System - Equipment Maintenance	\$3,961.23	
441051	ABBIE SEELY		\$125.00
	County Fair - Service Fees Expense	\$125.00	
441052	NORTHWEST CASCADE INC		\$150.00
	Golden Spike Event Center - Special Supplies	\$150.00	
441053	HORTICULTURAL GROUP INC		\$1,948.50
	Library System - Building Maintenance	\$1,948.50	
441054	HUNTSVILLE TOWN CORPORATION		\$120.00
	Library System - Utilities	\$120.00	
441055	HYLON KOBURN CHEMICALS INC		\$337.67
	OECC Food and Beverage - Kitchen Janitorial	\$337.67	
441056	IC GROUP		\$2,761.95
	Elections - Printing	\$2,761.95	
441057	INFORMATION TODAY, INC		\$301.53
	Library System - Library Books/Materials	\$301.53	
441058	INNOVATIVE INTERFACES INCORPORATED		\$64,346.76
	Library System - Software Maint	\$64,346.76	
441059	INTERMOUNTAIN FARMERS ASSOC INC		\$427.93
	Golden Spike Event Center - Building Maintenance	\$427.93	
441060	INTERMOUNTAIN TRAFFIC SAFETY		\$293.50
	Road & Highways - Special Highway Supplies	\$293.50	

441061	IHC HEALTH SERVICES INC		\$1,925.63
	Human Resources - Special Projects	\$104.00	
	Jail - Hospital Services	\$1,821.63	
441062	IHC HEALTH SERVICES INC		\$21.41
	Jail - Medical Services	\$21.41	
441063	IHC HEALTH SERVICES INC		\$4,013.68
	Trust and Agency - Special Supplies	\$4,013.68	
441064	INTERSTATE DETECTIVE AGENCY		\$3,578.83
	Public Defender - Contracted Services	\$3,578.83	
441065	IVIE SANDERS		\$50.00
	County Fair - Service Fees Expense	\$50.00	
441066	IVIE SANDERS		\$150.00
	County Fair - Service Fees Expense	\$150.00	
441067	JOHN MILTON HALL III		\$1,950.00
	Library System - Building Maintenance	\$1,950.00	
441068	JOHN SNOW		\$97.44
	OECC Executive - Training/Travel	\$97.44	
441069	K&H PRINTERS LITHOGRAPHERS INC		\$8,780.00
	Elections - Postage	\$8,780.00	
441070	KALLI ANNE QUINN COLE		\$50.00
	County Fair - Service Fees Expense	\$50.00	
441071	KASSIE BYBEE		\$198.50
	OECC Executive - Training/Travel	\$198.50	
441072	KSOP INC		\$1,075.00
	Golden Spike Event Center - Marketing And Promotions	\$1,075.00	
441073	LANGUAGE LINE SERVICES		\$497.62
	Weber Area Dispatch 911 - Telephone	\$497.62	
441074	LARRY H MILLER CORPORATION-RIVERDALE		\$268.93
	Garage - Special Supplies	\$268.93	
441075	LAWSON PRODUCTS		\$276.66
	Garage - Special Supplies	\$276.66	
441076	LOOMIS		\$444.49
	Treasurer - Special Services	\$444.49	
441077	LORISA PULOTU		\$100.00
	County Fair - Service Fees Expense	\$100.00	
441078	MALLORY STUMP		\$67.56
	Animal Shelter - Quartermaster	\$67.56	
441079	MARCIA KNORR		\$100.00
	County Fair - Service Fees Expense	\$100.00	
441080	MCINTOSH COMMUNICATIONS LLC		\$2,574.40
	Health Administration - Controlled Assets	\$2,574.40	
441081	MCINTOSH COMMUNICATIONS LLC		\$7,519.20
	Health Administration - Controlled Assets	\$7,519.20	
441082	MICHELLE PROBASCO HOLMES		\$80.00
	Library System - Special Services	\$80.00	
441083	MOUNTAIN CITY HAULING LLC		\$1,526.00
	Weber Housing Auth - Special Services	\$1,526.00	
441084	MOUNTAINLAND SUPPLY LLC		\$10.67
	Garage - Special Supplies	\$10.67	
441085	SWANK MOTION PICTURES INC		\$350.00

	OECC Executive - Operating Costs	\$350.00	
441086	NATIONAL BATTERY SALES INC		\$75.56
	Property Management - Building Maintenance	\$75.56	
441087	NEW IMAGE CUSTOM APPEARANCE		\$225.00
	Garage - Special Supplies	\$225.00	
441088	NORTH OGDEN CITY CORPORATION		\$90.29
	Library System - Utilities	\$90.29	
441089	OGDEN ANIMAL HOSPITAL		\$360.00
	Animal Shelter - Veterinary Services	\$360.00	
441090	OGDEN CITY CORPORATION		\$208,956.85
	WACOG Sales Tax - Special Projects	\$208,956.85	
441091	OGDEN CITY CORPORATION		\$2,934.59
	Weber Area Dispatch 911 - Building Maintenance	\$2,934.59	
441092	OGDEN CITY FIRE & AMBULANCE		\$53.17
	Jail - Medical Services	\$53.17	
441093	OGDEN CITY FIRE & AMBULANCE		\$116,390.25
	Paramedic - Contracted Services	\$116,390.25	
441094	OGDEN CITY UTILITIES		\$18,155.58
	Jail - Utilities	\$14,049.32	
	Library System - Utilities	\$1,613.01	
	Property Management - Utilities	\$2,407.92	
	Transfer Station - Utilities	\$85.33	
441095	GARY BAKER		\$150.00
	County Fair - Service Fees Expense	\$150.00	
441096	KENNETH D BRADSHAW		\$600.00
	Library System - Special Services	\$600.00	
441097	ORACLE AMERICA INC		\$19,360.73
	IT - Software Maint	\$19,360.73	
441098	OVERDRIVE INC		\$5,297.05
	Library System - Library Books/Materials	\$5,297.05	
441099	PERPETUAL STORAGE INC		\$140.84
	IT - Sundry	\$140.84	
441100	PERPETUAL STORAGE INC		\$107.76
	Weber Area Dispatch 911 - Equipment Maintenance	\$107.76	
441101	PRAXAIR DISTRIBUTION INC		\$152.08
	Golden Spike Event Center - Equipment Maintenance	\$76.04	
	Transfer Station - Misc Shop Supplies	\$76.04	
441102	PREMIER EMPLOYEE SOLUTIONS LLC		\$205.96
	OECC Food and Beverage - Contract Labor - Banquet	\$205.96	
441103	PRESORT ESSENTIALS		\$1,122.87
	Statutory Non Dept - Contracted Services	\$1,122.87	
441104	PURE WATER SOLUTIONS, INC		\$110.00
	OECC Food and Beverage - Office Expense/Supplies	\$110.00	
441105	PENGUIN RANDOM HOUSE LLC		\$1,424.24
	Library System - Library Books/Materials	\$1,424.24	
441106	RECORDED BOOKS, INC.		\$1,022.73
	Library System - Library Books/Materials	\$1,022.73	
441107	REPUBLIC SERVICES, INC		\$766.42
	Animal Shelter - Building Maintenance	\$220.49	
	Property Management - Building Maintenance	\$343.32	

	Road & Highways - Special Highway Supplies	\$202.61	
441108	RICOH USA, INC		\$1,732.74
	Library System - Special Services	\$1,611.80	
	Property Management - Building Maintenance	\$120.94	
441109	RB PRINTING SERVICES LLC		\$523.09
	County Fair - Special Supplies	\$478.09	
	Golden Spike Event Center - Office Expense/Supplies	\$45.00	
441110	ROCKY MOUNTAIN POWER		\$33,757.83
	Engineering - Utilities	\$14.97	
	Jail - Utilities	\$6,753.32	
	Library System - Utilities	\$8,828.47	
	OECC Operations - Electricity	\$17,843.63	
	Parks North Fork - Utilities	\$155.23	
	Parks Weber Memorial - Utilities	\$84.75	
	Road & Highways - Utilities	\$77.46	
441111	PHILIP M SECRIST		\$150.00
	County Fair - Service Fees Expense	\$150.00	
441112	ROSANNE BUHLER ORGILL		\$100.00
	County Fair - Service Fees Expense	\$100.00	
441113	ROY CITY		\$1,147.10
	Library System - Utilities	\$1,147.10	
441114	ROY CITY		\$28,000.00
	Paramedic - Contracted Services	\$28,000.00	
441115	RUTH CARR		\$219.00
	Sheriff - Special Investigation	\$219.00	
441116	RYAN LOWELL BUCHANAN		\$150.00
	Library System - Special Services	\$150.00	
441117	COPPERFIELD MEDIA		\$650.00
	OECC Executive - Advertising	\$650.00	
441118	SCHINDLER ELEVATOR CORPORATION		\$4,152.00
	Property Management - Building Maintenance	\$4,152.00	
441119	SETH QUILLEN		\$150.00
	County Fair - Service Fees Expense	\$150.00	
441120	SHI INTERNATIONAL CORP		\$18,522.37
	Library System - Software Maint	\$18,522.37	
441121	SKAGGS COMPANIES, INC.		\$431.73
	Jail - Quartermaster	\$411.73	
	Sheriff - Quartermaster	\$20.00	
441122	SMITH & EDWARDS		\$375.00
	Statutory Non Dept - Sundry	\$375.00	
441123	CRYSTAL ROGERS		\$50.00
	County Fair - Service Fees Expense	\$50.00	
441124	SOUTHWEST BEHAVIORAL HEALTH CENTER		\$600.00
	Health Promotions - Training/Travel	\$600.00	
441125	STAFFING RESOURCE MANAGEMENT		\$1,634.50
	OECC Food and Beverage - Contract Labor - Banquet	\$1,634.50	
441126	STAKER & PARSON COMPANIES		\$5,897.61
	Road & Highways - Special Highway Supplies	\$3,570.61	
	Transfer Station - Building Improvements	\$2,327.00	
441127	STAKER & PARSON COMPANIES		\$2,188.36

	Road & Highways - Special Highway Supplies	\$183.36	
	Transfer Station - Building Improvements	\$2,005.00	
441128	STAMPEDE MUSIC INC		\$150.00
	County Fair - Service Fees Expense	\$150.00	
441129	STANGER ELECTRIC LLC		\$509.63
	Library System - Building Maintenance	\$509.63	
441130	STATE OF UTAH		\$255.00
	Property Management - Building Maintenance	\$255.00	
441131	SUMMIT ENERGY LLC		\$1,855.49
	Jail - Utilities	\$1,855.49	
441132	TAYLOR & FRANCIS GROUP LLC		\$2,305.74
	Library System - Library Books/Materials	\$2,305.74	
441133	MARLIN BODILY		\$490.00
	Parks Admin - Meals/Entertainment	\$490.00	
441134	THE GOLFER'S GREEN LLC		\$195.00
	Property Management - Building Maintenance	\$195.00	
441135	THE GREAT ARMADILLO PRINTING CO LLC		\$5,434.10
	County Fair - Other Services	\$5,434.10	
441136	THE HARTFORD		\$67,165.63
	Payroll Clearing - SHORT TERM DISABILITY	\$67,165.63	
441137	TARYN OLSON		\$200.00
	County Fair - Service Fees Expense	\$200.00	
441138	WEST PUBLISHING CORPORATION		\$260.45
	Library System - Library Books/Materials	\$260.45	
441139	TOD R PACKER HEATING & AIR CONDITIONING		\$5,000.00
	Property Management - Improvements	\$5,000.00	
441140	TOM SORENSEN		\$400.00
	County Fair - Service Fees Expense	\$400.00	
441141	TONY DIVINO ENTERPRISES		\$114.95
	Garage - Special Supplies	\$114.95	
441142	TRULY NOLEN OF AMERICA INC		\$65.00
	Road & Highways - Special Highway Supplies	\$65.00	
441143	UNIFIRST CORP		\$440.35
	Garage - Special Supplies	\$91.58	
	Road & Highways - Special Highway Supplies	\$348.77	
441144	UNION PACIFIC RAILROAD COMPANY		\$5,000.00
	WACOG Sales Tax - Special Projects	\$5,000.00	
441145	UNITED PARCEL SERVICE INC		\$10.28
	Sheriff - Office Expense/Supplies	\$10.28	
441146	UNITED SITE SERVICES OF NEVADA INC		\$278.71
	Transfer Station - Special Supplies	\$209.71	
	Transfer Station Compost - Compost Facility	\$69.00	
441147	UNIVERSITY OF UTAH		\$330.00
	District Court - Mental Evaluations	\$330.00	
441148	UPSTAGE CREW SERVICES INC		\$586.25
	OECC Executive - Operating Costs	\$586.25	
441149	US FOODS INC		\$7,544.28
	OECC Food and Beverage - Food	\$7,544.28	
441150	UTAH COMMUNICATIONS AUTHORITY		\$7,074.30
	Weber Area Dispatch 911 - Line Charges	\$7,074.30	

441151	UTAH COUNTY GOVERNMENT		\$43.00
	District Court - Mental Evaluations	\$43.00	
441152	UTAH YOUTH RODEO ASSOCIATION		\$800.00
	County Fair - Service Fees Expense	\$800.00	
441153	VAN DRIMMELEN & ASSOCIATES INC		\$9,000.00
	Corridor Preserve - Special Projects	\$9,000.00	
441154	CELLCO PARTNERSHIP		\$172.39
	Weber Area Dispatch 911 - Telephone	\$172.39	
441155	VIC'S QUALITY SAFE & KEY SERVICE		\$28.00
	Golden Spike Event Center - Building Maintenance	\$28.00	
441156	VIENNA AURORA FROERER		\$50.00
	County Fair - Service Fees Expense	\$50.00	
441157	WASATCH REGIONAL LANDFILL		\$529,115.32
	Transfer Station - Disposal/Ecdc	\$529,115.32	
441158	WASTE MANAGEMENT OF UTAH, INC.		\$3,120.19
	Library System - Utilities	\$1,582.58	
	Parks Ft Buenaventura - Building Maintenance	\$210.00	
	Parks North Fork - Building Maintenance	\$650.00	
	Parks Weber Memorial - Building Maintenance	\$400.00	
	Recreation - Building Maintenance	\$215.00	
	Road & Highways - Special Highway Supplies	\$62.61	
441159	WEBER CO REGION TRAINING		\$2,670.00
	Jail - Training/Travel	\$1,960.00	
	Sheriff - Training/Travel	\$710.00	
441160	WEBER FIRE DISTRICT		\$56,000.00
	Paramedic - Contracted Services	\$56,000.00	
441161	WEBER HUMAN SERVICES		\$6,085.00
	Children Justice Ctr - Special Projects	\$5,635.00	
	Health Promotions - Training/Travel	\$450.00	
441162	CITY OF WEST HAVEN		\$84.00
	Road & Highways - Special Highway Supplies	\$84.00	
441163	WESTERN EMULSIONS INC		\$3,082.75
	Road & Highways - Special Highway Supplies	\$3,082.75	
441164	WESTLAND FORD INC		\$158.42
	Garage - Special Supplies	\$158.42	
441165	YOUNG CHEVROLET		\$454.88
	Garage - Special Supplies	\$454.88	
Grand Total			\$1,675,126.09