

Weber County Warrant Report

Issue Date: 7/19/2019

Approval Date: 7/23/2019

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, 7/23/2019.

Payment Method	Warrant From	Warrant To	Amount
EFT	1889	1901	\$26,508.08
Check	441166	441387	\$1,347,519.77
			\$1,374,027.85

Scott K. Jenkins - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Check	Vendor / Description	Amount	Total
1889	ALISON COREY GIS - Per Diem	\$1,110.20	\$1,110.20
1890	ALPHA COUNSELING & TREATMENT INC Jail - Service Fees Expense	\$15,333.33	\$15,333.33
1891	DERRICK DEARDEN GIS - Per Diem	\$410.50	\$410.50
1892	DISPATCH EMPLOYEE ASSOCIATION Payroll Clearing - DISPATCH EMP ASSOC	\$144.00	\$144.00
1893	HEATHER A MILES Payroll Clearing - EMPLOYEE LIFE	\$57.27	\$57.27
1894	HEIDI PHILPOT Library System - Training/Travel	\$1,153.65	\$1,153.65
1895	IRIS HENNON Payroll Clearing - PAYROLL ADVANCE	\$195.31	\$195.31
1896	JODI WADE IT - Meals/Entertainment	\$97.36	\$97.36
1897	JOHN MILTON HALL III Library System - Building Maintenance	\$4,050.00	\$4,050.00
1898	JULIE COMBE Human Resources - Training/Travel	\$437.96	\$437.96
1899	MOUNTAIN WEST TRUCK CENTER/VOLVO Garage - Special Supplies	\$1,538.04	\$1,538.04
1900	STACY SKEEN Payroll Clearing - PAYROLL ADVANCE	\$845.38	\$845.38
1901	WHEELER MACHINERY CO Transfer Station C&D - Equipment Maintenance	\$1,135.08	\$1,135.08
441166	1ST CHOICE MONEY Payroll Clearing - GARNISHMENT	\$46.00	\$46.00
441167	A-1 KEY SERVICE, INC. Jail - Equipment Maintenance	\$9.90	\$9.90
441168	A-1 PUMPING		\$1,295.00

	Jail - Building Maintenance	\$295.00	
	OECC Operations - Contracted Services	\$1,000.00	
441169	A-1 UNIFORMS LLC		\$1,743.50
	Jail - Quartermaster	\$990.69	
	Sheriff - Quartermaster	\$752.81	
441170	ABACUS CARPET & UPHOLSTERY CLEANING, INC.		\$424.32
	Women Infants & Children - Special Services	\$424.32	
441171	ABM PARKING SERVICES		\$57.50
	OECC Operations - Parking-Event	\$57.50	
441172	AFSCME		\$34.50
	Payroll Clearing - VASA	\$34.50	
441173	ALICIA KONDRICK		\$1,000.00
	OECC Executive - Contracted Labor - Operations	\$1,000.00	
441174	ALLSTATE FIRE PROTECTION, INC.		\$1,434.50
	Library System - Building Maintenance	\$1,434.50	
441175	ALSCO, INC.		\$518.00
	Golden Spike Event Center - Bedding/Linen Supplies	\$182.82	
	Jail - Jail Cleaning Supplies	\$98.93	
	Library System - Building Maintenance	\$236.25	
441176	ALTA JANITORIAL SERVICES LLC		\$16,493.68
	Property Management - Building Maintenance	\$16,493.68	
441177	AMANDA WOOD HARRIS		\$1,229.73
	OECC Executive - Contracted Labor - Operations	\$1,229.73	
441178	AMBER RUTH HANKINSON		\$100.00
	County Fair - Service Fees Expense	\$100.00	
441179	AMERICAN SOLUTIONS FOR BUSINESS		\$3,781.62
	Library System - Office Expense/Supplies	\$3,781.62	
441180	AMERICAN TIRE DISTRIBUTORS		\$1,951.40
	Garage - Special Supplies	\$1,951.40	
441181	AMERICAN WEST ANALYTICAL LABORATORIES INC		\$2,640.00
	Transfer Station - Closure Costs	\$2,640.00	
441182	AMY CARTER		\$276.72
	Clinical Nursing Services - Mileage Reimbursement	\$276.72	
441183	ANIMAL CARE EQUIPMENT AND SERVICES		\$423.49
	Animal Shelter - Adoption Supplies	\$423.49	
441184	CONNIE BOGER		\$5,000.00
	County Fair - Service Fees Expense	\$5,000.00	
441185	AT&T MOBILITY LLC		\$142.12
	OECC Operations - Telephone	\$142.12	
441186	AT&T MOBILITY LLC		\$43.09
	IT - Telephone	\$43.09	
441187	ATC GROUP SERVICES LLC		\$884.75
	Transfer Station - Closure Costs	\$884.75	
441188	BAKER & TAYLOR INC		\$18,137.61
	Library System - Library Books/Materials	\$18,137.61	
441189	BEARING DISTRIBUTORS INC		\$1,250.00
	Jail - Building Maintenance	\$1,250.00	
441190	BEDROCK PROTECTION AGENCY LLC		\$480.00
	Women Infants & Children - Special Services	\$480.00	
441191	BELL JANITORIAL SUPPLY LC		\$9,665.63

	Jail - Jail Cleaning Supplies	\$9,014.97	
	OECC Operations - Janitorial	\$43.14	
	Parks Ft Buenaventura - Building Maintenance	\$151.88	
	Parks North Fork - Building Maintenance	\$151.88	
	Parks Weber Memorial - Building Maintenance	\$151.88	
	Recreation - Building Maintenance	\$151.88	
441192	BLUE OX DEVELOPMENT LLC		\$10,000.00
	Capital Improvements - Improvements	\$10,000.00	
441193	BLX GROUP LLC		\$3,200.00
	2014 Lease Revenue - Trustee Fees	\$1,600.00	
	2014B Sales Tax Bond - Trustee Fees	\$1,600.00	
441194	BOMAN & KEMP MANUFACTURING INC		\$64.00
	Garage - Special Supplies	\$64.00	
441195	BONA VISTA WATER		\$237.81
	County Sport Shooting Complex - Utilities	\$119.10	
	Garage - Utilities	\$118.71	
441196	BONNEVILLE BILLING & COLLECTIONS		\$346.71
	Payroll Clearing - GARNISHMENT	\$346.71	
441197	BRADEN SHUPE		\$902.00
	OECC Executive - Special Services	\$902.00	
441198	BRILLIANCE PUBLISHING INC		\$74.97
	Library System - Library Books/Materials	\$74.97	
441199	BROKEN HEART RODEO LLC		\$7,750.00
	County Fair - Service Fees Expense	\$7,750.00	
441200	BRON TAPES OF UTAH, INC		\$850.13
	OECC Operations - Special Supplies	\$850.13	
441201	RALF CLAYTON WALSH JR		\$1,000.00
	County Fair - Service Fees Expense	\$1,000.00	
441202	BURCH CREEK ANIMAL HOSPITAL, INC		\$160.00
	Animal Shelter - Veterinary Services	\$160.00	
441203	CAL RANCH STORE		\$147.68
	Golden Spike Event Center - Building Maintenance	\$147.68	
441204	CAROLINA SOFTWARE INC		\$500.00
	Transfer Station - Equipment Maintenance	\$500.00	
441205	CASSADIE SUTHERLAND		\$200.00
	County Fair - Service Fees Expense	\$200.00	
441206	CATELYN L WILKINSON		\$200.00
	County Fair - Service Fees Expense	\$200.00	
441207	CENGAGE LEARNING INC		\$1,402.18
	Library System - Library Books/Materials	\$1,402.18	
441208	QWEST CORPORATION		\$11,605.26
	IT - Telephone	\$10,227.65	
	Jail - Building Maintenance	\$39.41	
	Library System - Telephone	\$1,338.20	
441209	QWEST CORPORATION		\$151.33
	Weber Area Dispatch 911 - Telephone	\$151.33	
441210	QWEST CORPORATION		\$155.88
	Weber Area Dispatch 911 - Telephone	\$155.88	
441211	QWEST CORPORATION		\$155.88
	Weber Area Dispatch 911 - Telephone	\$155.88	

441212	QWEST CORPORATION		\$289.71
	Weber Area Dispatch 911 - Telephone	\$289.71	
441213	QWEST CORPORATION		\$400.58
	Weber Area Dispatch 911 - Telephone	\$400.58	
441214	QWEST CORPORATION		\$400.58
	Weber Area Dispatch 911 - Telephone	\$400.58	
441215	WESTERN RECORDS DESTRUCTION INC		\$239.80
	Jail - Office Expense/Supplies	\$60.00	
	Property Management - Building Maintenance	\$121.80	
	Weber Area Dispatch 911 - Contracted Services	\$58.00	
441216	CHEMTECH-FORD LABORATORIES		\$6,284.00
	Environmental Health - Special Services	\$6,284.00	
441217	CINDY SMITH		\$150.00
	Clinical Nursing Services - Immunizations	\$150.00	
441218	CINTAS CORPORATION NO 2		\$29.50
	Property Management - Building Maintenance	\$29.50	
441219	COMCAST HOLDINGS CORPORATION		\$656.82
	IT - Telephone	\$191.12	
	OECC Operations - Telephone	\$465.70	
441220	COMMERCIAL MECHANICAL SYSTEMS & SERVICES INC		\$425.00
	Property Management - Building Maintenance	\$425.00	
441221	CONVERGEONE, INC		\$32,340.91
	IT - Capital Equipment	\$32,340.91	
441222	COOK'S DIRECT INC		\$139.91
	Jail - Jail Culinary	\$139.91	
441223	DAVID W BEVERLEY		\$343.70
	Weber Housing Auth - Special Services	\$343.70	
441224	DAVIS COUNTY GOVERNMENT		\$150.00
	Environmental Health - Food Service Program Revenue	\$150.00	
441225	DEJA MITCHELL		\$3,975.00
	Ramp Tax - Approp To Other Agency	\$3,975.00	
441226	DENCO SECURITY, INC		\$88.90
	Jail - Building Maintenance	\$88.90	
441227	DENNIS HUGH SMITH MD		\$800.00
	District Court - Mental Evaluations	\$800.00	
441228	DEREK JAMES MYLER		\$1,600.00
	OECC Executive - Contracted Labor - Operations	\$1,600.00	
441229	THE DIRECTV GROUP INC		\$178.45
	Library System - Utilities	\$178.45	
441230	QUESTAR GAS COMPANY		\$2,755.21
	Clinical Nursing Services - Utilities	\$32.56	
	County Sport Shooting Complex - Utilities	\$41.53	
	Environmental Health - Utilities	\$40.44	
	Golden Spike Event Center - Utilities	\$9.82	
	Health Administration - Utilities	\$34.07	
	Health Promotions - Utilities	\$15.82	
	Jail - Utilities	\$1,603.54	
	Library System - Utilities	\$318.72	
	OECC Operations - Heating Fuel	\$525.66	
	Property Management - Utilities	\$45.64	

	Recreation - Utilities	\$49.37	
	Transfer Station - Utilities	\$38.04	
441231	DON MATTHEW DRAKE		\$1,500.00
	County Fair - Service Fees Expense	\$1,500.00	
441232	DONALD NASH		\$400.00
	County Fair - Service Fees Expense	\$400.00	
441233	DONALD NASH		\$4,000.00
	County Fair - Service Fees Expense	\$4,000.00	
441234	DURKS PLUMBING SUPPLY INC		\$470.87
	Jail - Building Maintenance	\$383.40	
	Parks Ft Buenaventura - Building Maintenance	\$17.66	
	Recreation - Building Maintenance	\$69.81	
441235	EARTHTEC LLC		\$109.60
	Public Works - Special Projects	\$109.60	
441236	ECONO WASTE INC		\$1,103.00
	Jail - Building Maintenance	\$432.00	
	Property Management - Building Maintenance	\$671.00	
441237	ELIOR INC		\$20,754.55
	Jail - Jail Culinary	\$20,754.55	
441238	ELIZABETH ANN WILLIAMS		\$1,500.00
	OECC Executive - Contracted Labor - Operations	\$1,500.00	
441239	ELLIS PRINTING LLC		\$583.75
	Environmental Health - Special Supplies	\$583.75	
441240	ENPOINTE TECHNOLOGIES		\$103.98
	Clerk/Auditor - Software	\$103.98	
441241	EQUITABLE FINANCE		\$257.16
	Payroll Clearing - GARNISHMENT	\$257.16	
441242	EXPRESS RECOVERY SERVICES		\$1,072.26
	Payroll Clearing - GARNISHMENT	\$1,072.26	
441243	FAMRAV LLC		\$5,633.33
	Jail - Rent	\$5,633.33	
441244	FARR WEST ANIMAL HOSPITAL LLC		\$171.57
	Sheriff - K9	\$171.57	
441245	FEDEX OFFICE & PRINT SERVICES INC		\$392.50
	Library System - Special Services	\$392.50	
441246	FRATERNAL ORDER OF POLICE		\$1,535.04
	Payroll Clearing - FRATERNAL ORDER OF POLICE	\$1,535.04	
441247	GLADYS NINATAYPE		\$78.00
	Health Promotions - Consultants	\$78.00	
441248	CTI-USA INC		\$1,712.00
	County Fair - Special Supplies	\$1,712.00	
441249	GOLDENWEST FEDERAL CREDIT UNION		\$50.00
	Payroll Clearing - GARNISHMENT	\$50.00	
441250	GREAT WESTERN SUPPLY INC		\$943.18
	Jail - Building Maintenance	\$943.18	
441251	GREY HOUSE PUBLISHING INC		\$918.00
	Library System - Library Books/Materials	\$918.00	
441252	HARMON & SONS LC		\$1,710.97
	Library System - Building Maintenance	\$1,710.97	
441253	HAYDEN CHARLES WADSWORTH		\$1,500.00

	OECC Executive - Contracted Labor - Operations	\$1,500.00	
441254	HENRIKSEN BUTLER DESIGN GROUP, LLC		\$72.92
	Library System - Building Maintenance	\$72.92	
441255	HENRY SCHEIN INC		\$129.75
	Sheriff - Special Supplies	\$129.75	
441256	ITW FOOD EQUIPMENT GROUP		\$278.00
	Jail - Equipment Maintenance	\$278.00	
441257	HOME DEPOT USA INC		\$233.65
	OECC Operations - Special Supplies	\$233.65	
441258	HORSE NATIONS INDIAN RELAY COUNCIL INC		\$12,500.00
	County Fair - Service Fees Expense	\$12,500.00	
441259	HUGHES NETWORK SYSTEMS		\$90.73
	Parks Weber Memorial - Utilities	\$90.73	
441260	HYLON KOBURN CHEMICALS INC		\$1,364.37
	OECC Operations - Janitorial	\$1,364.37	
441261	IMAGING CONCEPTS LLC		\$12,660.00
	Library System - Special Services	\$12,660.00	
441262	INTERMOUNTAIN FARMERS ASSOC INC		\$19.15
	Golden Spike Event Center - Building Maintenance	\$91.13	
	Transfer Station - Building Maintenance	(\$71.98)	
441263	IHC HEALTH SERVICES INC		\$6,337.95
	Payroll Clearing - EMPLOYEE ASSISTANCE PROGRAM	\$6,337.95	
441264	IHC HEALTH SERVICES INC		\$65.00
	Garage - Special Supplies	\$65.00	
441265	INTERNAL REVENUE SERVICE		\$125.00
	Payroll Clearing - GARNISHMENT	\$125.00	
441266	J BRENT KELLEY LIVESTOCK LLC		\$300.00
	County Fair - Service Fees Expense	\$300.00	
441267	JARED ORTGIESEN		\$100.00
	Sheriff - Quartermaster	\$100.00	
441268	JEANA H BERUBE		\$925.00
	Children Justice Ctr - Special Projects	\$925.00	
441269	JESSICA ANN MERRILL		\$1,500.00
	OECC Executive - Contracted Labor - Operations	\$1,500.00	
441270	JAMES CLIFFORD CHRISTIAN		\$4,000.00
	OECC Executive - Contracted Labor - Operations	\$4,000.00	
441271	JIMMY'S FLOWER SHOP INC		\$125.94
	Sheriff - Search/Rescue	\$125.94	
441272	JOHN WATSON CHEVROLET		\$625.38
	Garage - Special Supplies	\$625.38	
441273	JONATHAN BRADLEY HOWELL		\$500.00
	OECC Executive - Contracted Labor - Operations	\$500.00	
441274	K&H PRINTERS LITHOGRAPHERS INC		\$1,548.25
	Elections - Printing	\$1,548.25	
441275	KAYCEE NAY SMITH		\$649.90
	Health Promotions - Special Services	\$649.90	
441276	REBECCA KIM COX		\$87.88
	Women Infants & Children - Special Services	\$87.88	
441277	KOREY KRISTOFER LAMB		\$1,200.00
	OECC Executive - Contracted Labor - Operations	\$1,200.00	

441278	L N CURTIS & SONS		\$1,179.25
	Jail - Quartermaster	\$840.00	
	Sheriff - Quartermaster	\$339.25	
441279	LAKESHORE EQUIPMENT COMPANY		\$1,344.91
	Library System - Library Books/Materials	\$1,344.91	
441280	LAWSON PRODUCTS		\$422.23
	Garage - Special Supplies	\$422.23	
441281	LES OLSON COMPANY		\$1,457.18
	Commission - Office Expense/Supplies	\$124.58	
	Health Promotions - Special Services	\$211.60	
	Library System - Equipment Maintenance	\$1,121.00	
441282	LINDSEA GARSIDE		\$800.00
	OECC Executive - Contracted Labor - Operations	\$800.00	
441283	CREATIVE EMPIRE LLC		\$6,067.00
	Library System - Library Books/Materials	\$6,067.00	
441284	MHI SERVICE		\$165.79
	Library System - Building Maintenance	\$165.79	
441285	MICHELL CASTEEL		\$1,500.00
	OECC Executive - Contracted Labor - Operations	\$1,500.00	
441286	MICROSOFT CORPORATION		\$2,563.28
	IT - Capital Equipment	\$2,563.28	
441287	MOULDING & SONS LANDFILL LLC		\$29,676.52
	Transfer Station C&D - Disposal/Ecdc	\$29,676.52	
441288	DS SERVICES OF AMERICA INC		\$8.17
	Commission - Office Expense/Supplies	\$8.17	
441289	MUNICIPAL CODE CORPORATION		\$414.00
	Statutory Non Dept - Special Services	\$414.00	
441290	NELSON INTERMOUNTAIN CRANE INC		\$270.00
	Transfer Station - Building Improvements	\$270.00	
441291	NORTHERN UTAH FOP ASSOCIATE LODGE		\$150.00
	Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$150.00	
441292	ODORITE OF UTAH		\$185.00
	Property Management - Building Maintenance	\$185.00	
441293	OFFICE DEPOT INC		\$23.16
	Commission - Office Expense/Supplies	\$23.16	
441294	OFFICE OF RECOVERY SERVICES		\$4,674.93
	Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$4,674.93	
441295	OGDEN CITY CORPORATION		\$135,000.00
	Ramp Tax - Approp To Other Agency	\$135,000.00	
441296	OGDEN CITY CORPORATION		\$434.12
	Parks Ft Buenaventura - Utilities	\$434.12	
441297	SHEA MEARS		\$1,197.51
	Garage - Special Supplies	\$1,197.51	
441298	OGDEN NATURAL HISTORY FOUNDATION		\$25,000.00
	Ramp Tax - Approp To Other Agency	\$25,000.00	
441299	OGDEN WEBER CONVENTION VISITORS BUREAU		\$86,143.17
	Tourism - Convention Bureau	\$86,143.17	
441300	OLD REPUBLIC NATIONAL TITLE INSURANCE CO		\$5,000.00
	Weber Housing Auth - Housing Payments	\$5,000.00	
441301	OLDCASTLE PRECAST, INC		\$998.00

	Transfer Station - Building Improvements	\$998.00	
441302	OLYMPUS INSURANCE AGENCY		\$6,430.00
	Weber Area Dispatch 911 - Contracted Services	\$6,430.00	
441303	PAUL BREWER		\$600.00
	Library System - Special Services	\$600.00	
441304	PAUL GINGERICH		\$1,000.00
	County Fair - Service Fees Expense	\$1,000.00	
441305	PUBLIC EMPLOYEES HEALTH PLANS		\$9,123.78
	Payroll Clearing - DISABILITY	\$9,123.78	
441306	PREMIER EMPLOYEE SOLUTIONS LLC		\$1,098.41
	OECC Food and Beverage - Contract Labor - Kitchen	\$1,098.41	
441307	PREMIER VEHICLE INSTALLATION		\$73.00
	Garage - Special Supplies	\$73.00	
441308	PRESORT ESSENTIALS		\$832.46
	Statutory Non Dept - Contracted Services	\$832.46	
441309	CAPTIVE FINANCE SOLUTIONS LLC		\$835.00
	Jail - Jail Housing/Housekeeping	\$835.00	
441310	RBI INC		\$92,240.19
	Library System - Building Improvements	\$92,240.19	
441311	RECORDED BOOKS, INC.		\$15,251.29
	Library System - Library Books/Materials	\$15,251.29	
441312	REDD ROOFING CO		\$551.00
	Library System - Building Maintenance	\$551.00	
441313	REPUBLIC SERVICES, INC		\$927.35
	County Sport Shooting Complex - Building Maintenance	\$345.64	
	OECC Operations - Trash Removal	\$581.71	
441314	REVCO LEASING COMPANY LLC		\$588.64
	Assessor - Debt Payment	\$180.04	
	OECC Operations - Office Expense/Supplies	\$408.60	
441315	RHETT POTTER		\$750.00
	District Court - Mental Evaluations	\$750.00	
441316	RICHARD HOLMGREN		\$300.00
	County Fair - Service Fees Expense	\$300.00	
441317	THE WARNES CO INC		\$1,086.00
	Fleet Department - Equipment Maintenance	\$1,086.00	
441318	RB PRINTING SERVICES LLC		\$409.20
	County Fair - Marketing And Promotions	\$304.60	
	OECC Executive - Special Services	\$104.60	
441319	ROBINSON WASTE SERVICES		\$1,011.60
	Jail - Building Maintenance	\$1,011.60	
441320	ROBYN L GRUBER		\$100.00
	County Fair - Service Fees Expense	\$100.00	
441321	ROCKY MOUNTAIN POWER		\$10,085.91
	County Sport Shooting Complex - Utilities	\$1,453.10	
	Library System - Utilities	\$8,286.44	
	Parks Ft Buenaventura - Utilities	\$346.37	
441322	SAFEGUARD BUSINESS SYSTEMS INC		\$466.02
	Jail - Jail Housing/Housekeeping	\$466.02	
441323	UTAH OHM CORPORATION NO 1		\$3,868.80
	CSI - Quartermaster	\$54.40	

	Jail - Quartermaster	\$2,044.40	
	Sheriff - Quartermaster	\$1,770.00	
441324	INDUSTRIAL PRODUCTS MFG INC		\$554.00
	Sheriff - Quartermaster	\$554.00	
441325	SARAH SWAN		\$229.00
	Human Resources - Training/Travel	\$229.00	
441326	SHAWN PAULSEN		\$4,000.00
	County Fair - Service Fees Expense	\$4,000.00	
441327	SHERIFF'S ASSOCIATION		\$1,579.85
	Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,579.85	
441328	SIOMARA FIGUEROA		\$70.13
	OECC Executive - Reimbursable Sales Tax	\$4.66	
	OECC Food and Beverage - F&B Equipment and Supplies	\$65.47	
441329	SKAGGS COMPANIES, INC.		\$314.42
	Jail - Quartermaster	\$123.96	
	Sheriff - Quartermaster	\$190.46	
441330	SKY BLUE INDUSTRIES		\$79.98
	Garage - Special Supplies	\$79.98	
441331	SMITH & EDWARDS		\$249.84
	Golden Spike Event Center - Building Maintenance	\$249.84	
441332	SOUTH & JONES TIMBER COMPANY, INC		\$1,450.00
	Golden Spike Event Center - Special Supplies	\$1,450.00	
441333	SPRINT		\$43.91
	Transfer Station - Telephone	\$43.91	
441334	STAFFING RESOURCE MANAGEMENT		\$2,796.50
	OECC Food and Beverage - Contract Labor - Banquet	\$1,743.00	
	OECC Operations - Contracted Labor - Operations	\$1,053.50	
441335	STANGER ELECTRIC LLC		\$344.78
	Library System - Building Maintenance	\$344.78	
441336	STATE OF UTAH		\$120.00
	Library System - Building Maintenance	\$120.00	
441337	STATE OF UTAH		\$354.84
	Fleet Department - Capital Equipment	\$354.84	
441338	STATE OF UTAH		\$42,778.30
	Animal Control - Equipment Maintenance	\$1,216.42	
	Assessor - Equipment Maintenance	\$201.96	
	Attorney - Criminal - Equipment Maintenance	\$292.27	
	Building Inspector - Equipment Maintenance	\$286.56	
	CSI - Equipment Maintenance	\$905.33	
	Engineering - Equipment Maintenance	\$284.90	
	Fleet Department - Equipment Maintenance	\$202.62	
	Garage - Equipment Maintenance	\$122.04	
	Golden Spike Event Center - Equipment Maintenance	\$1,728.77	
	Homeland Security - Equipment Maintenance	\$134.93	
	IT - Equipment Maintenance	\$183.11	
	Jail - Equipment Maintenance	\$2,250.58	
	Library System - Equipment Maintenance	\$290.37	
	Parks Admin - Equipment Maintenance	\$2,098.25	
	Planning - Equipment Maintenance	\$57.40	
	Property Management - Equipment Maintenance	\$1,157.11	

	Recreation - Equipment Maintenance	\$366.91	
	Road & Highways - Equipment Maintenance	\$7,892.61	
	Sheriff - Equipment Maintenance	\$18,770.70	
	Storm Water Mgmt - Equipment Maintenance	\$300.96	
	Surveyor - Equipment Maintenance	\$230.14	
	Transfer Station - Equipment Maintenance	\$3,160.57	
	USU Extention - Equipment Maintenance	\$161.08	
	Weed Department - Equipment Maintenance	\$482.71	
441339	STATE OF UTAH		\$18.17
	OECC Operations - Special Supplies	\$18.17	
441340	STATE OF UTAH		\$5,454.17
	Children Justice Ctr - Service Fees Expense	\$163.20	
	Sheriff - Equipment Maintenance	\$290.40	
	Weber Area Dispatch 911 - Contracted Services	\$5,000.57	
441341	STEPHANIE PENA		\$20.00
	Health Promotions - Consultants	\$20.00	
441342	JOHN D. GULLO		\$61,000.00
	County Fair - Service Fees Expense	\$61,000.00	
441343	SUPERIOR FILTRATION PRODUCTS		\$309.65
	OECC Operations - Special Supplies	\$309.65	
441344	SUPPORT PAYMENT CLEARINGHOUSE		\$153.87
	Payroll Clearing - GARNISHMENT	\$153.87	
441345	LEATHAM FAMILY LLC		\$1,740.58
	Recreation - League Prizes	\$1,740.58	
441346	TERRY L ELLIOTT		\$1,200.00
	County Fair - Service Fees Expense	\$1,200.00	
441347	THE DICIO GROUP		\$7,875.00
	Community Development - Contracted Services	\$7,875.00	
441348	THE GOLFER'S GREEN LLC		\$385.00
	Clinical Nursing Services - Building Maintenance	\$64.92	
	Environmental Health - Building Maintenance	\$80.64	
	Health Administration - Building Maintenance	\$67.93	
	Health Promotions - Building Maintenance	\$31.51	
	Women Infants & Children - Building Maintenance	\$140.00	
441349	THE HARTFORD		\$31,667.25
	Payroll Clearing - EMPLOYEE LIFE	\$31,667.25	
441350	THE LAW OFFICE OF KIRK A CULLIMORE		\$366.07
	Payroll Clearing - GARNISHMENT	\$366.07	
441351	WEST PUBLISHING CORPORATION		\$21,146.90
	Library System - Software Maint	\$21,146.90	
441352	TIFFANI RICE		\$647.81
	Health Promotions - Special Services	\$647.81	
441353	T & J HORSE TRAILER INC		\$243.95
	Garage - Special Supplies	\$243.95	
441354	TODD A SOUTOR PHD		\$1,050.00
	District Court - Mental Evaluations	\$1,050.00	
441355	TOM RANDALL DISTRIBUTING		\$8,531.97
	Transfer Station - Equipment Maintenance	\$3,980.00	
	Transfer Station Compost - Equipment Maintenance	\$4,551.97	
441356	TONY DIVINO ENTERPRISES		\$25.54

	Garage - Special Supplies	\$25.54	
441357	TRUSTED NETWORK SOLUTIONS, INC.		\$3,175.60
	Library System - Equipment Maintenance	\$3,175.60	
441358	TUCKER SPEED LLC		\$319.59
	Sheriff - Equipment Maintenance	\$319.59	
441359	TX CHILD SUPPORT SDU		\$414.00
	Payroll Clearing - GARNISHMENT	\$414.00	
441360	UNIFIRST CORP		\$286.70
	Garage - Special Supplies	\$91.58	
	Transfer Station - Special Supplies	\$195.12	
441361	UNIVERSITY OF UTAH		\$585.00
	Health Administration - Training/Travel	\$585.00	
441362	UTAH PUBLIC EMPLOYEES ASSOCIATION		\$55.36
	Payroll Clearing - UPEA	\$55.36	
441363	US DEPT OF EDUCATION		\$277.27
	Payroll Clearing - GARNISHMENT	\$277.27	
441364	US FOODS INC		\$6,709.56
	Golden Spike Event Center - Special Supplies	\$3,635.26	
	Jail - Jail Miscellaneous	\$748.23	
	OECC Food and Beverage - Food	\$2,326.07	
441365	UTAH COMMUNICATIONS INC		\$439.00
	Transfer Station - Equipment Maintenance	\$439.00	
441366	UTAH COUNTY GOVERNMENT		\$43.00
	District Court - Mental Evaluations	\$43.00	
441367	UTAH DEPT OF HEALTH		\$10,058.50
	Health Administration - Transfer From Restricted Acct	\$10,058.50	
441368	UEAC		\$3,194.00
	Jail - Building Maintenance	\$757.00	
	OECC Operations - Contracted Services	\$2,437.00	
441369	STATE OF UTAH		\$37,530.60
	Statutory Non Dept - MV Reimb to State	\$37,530.60	
441370	LOCAHAN LLC		\$403.65
	Library System - Equipment Maintenance	\$403.65	
441371	CELLCO PARTNERSHIP		\$74.01
	Children Justice Ctr - Office Expense/Supplies	\$74.01	
441372	VICTORY SUPPLY LLC		\$212.00
	Jail - Jail Inmate Clothing	\$212.00	
441373	VIRGINIA SMITH		\$50.00
	Weber Housing Auth - Deposits	\$50.00	
441374	UNITED STATES PONY CLUBS		\$8,000.00
	Ramp Tax - Approp To Other Agency	\$8,000.00	
441375	CITY OF WASHINGTON TERRACE		\$1,235.92
	Library System - Utilities	\$1,235.92	
441376	WEBER BASIN WATER CONSERVANCY DIST		\$24.00
	Parks North Fork - Utilities	\$12.00	
	Parks Weber Memorial - Utilities	\$12.00	
441377	WEBER COUNTY CORRECTIONAL FACILITY		\$3,474.67
	Jail - Jail Indigent	\$3,474.67	
441378	WEBER FIRE DISTRICT		\$31,286.17
	Planning - Passthrough Revenue	\$31,286.17	

441379	WEBER HUMAN SERVICES		\$189,514.00
	Human Services - Contributions	\$189,514.00	
441380	WEBER PATHWAYS		\$100,000.00
	Trails Development Upper - Special Projects	\$100,000.00	
441381	WEBER-BOX ELDER CONSERVATION DISTRICT		\$19,468.00
	Recreation - Utilities	\$19,468.00	
441382	WESTLAND FORD INC		\$100.09
	Garage - Special Supplies	\$100.09	
441383	WHITEHEAD WHOLESALE ELECTRIC INC		\$543.64
	Property Management - Building Maintenance	\$543.64	
441384	WIMACTEL INC		\$66.00
	Library System - Telephone	\$66.00	
441385	MARK COLP		\$4,500.00
	County Fair - Service Fees Expense	\$4,500.00	
441386	YOUNG ELECTRIC SIGN COMPANY		\$24,921.50
	Public Works - Special Projects	\$24,921.50	
441387	ZACHARY DAMROW		\$100.00
	County Fair - Service Fees Expense	\$100.00	
Grand Total			\$1,374,027.85