

# Weber County Warrant Report

Issue Date: 8/2/2019

Approval Date: 8/6/2019

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, 8/6/2019.

Payment Method	Warrant From	Warrant To	Amount
EFT	1914	1928	\$39,422.29
Check	441612	441798	\$1,858,959.05
			<b>\$1,898,381.34</b>

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Scott K. Jenkins - Chair, County Commission

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Ricky Hatch - County Clerk / Auditor

Check	Vendor / Description	Amount	Total
1914	B H INC		<b>\$35,513.13</b>
	WACOG Sales Tax - Special Projects	\$35,513.13	
1915	BROOKE STEWART		<b>\$25.50</b>
	Operations Admin - Meals/Entertainment	\$25.50	
1916	BROOKE THOMPSON		<b>\$13.80</b>
	Payroll Clearing - EMPLOYEE LIFE	\$13.80	
1917	CHRISTINE CREACY		<b>\$16.39</b>
	Sheriff - Office Expense/Supplies	\$16.39	
1918	DANIELLE GOODELL		<b>\$6.74</b>
	Payroll Clearing - CRITICAL ILLNESS	\$6.74	
1919	DISPATCH EMPLOYEE ASSOCIATION		<b>\$144.00</b>
	Payroll Clearing - DISPATCH EMP ASSOC	\$144.00	
1920	ERIKS NORTH AMERICA INC		<b>\$39.82</b>
	Road & Highways - Special Highway Supplies	\$39.82	
1921	JUDY SHIMURA		<b>\$80.00</b>
	Library System - Special Services	\$80.00	
1922	KRISTEN WOOD		<b>\$1,671.00</b>
	Library System - Training/Travel	\$1,671.00	
1923	KRISTI JONES		<b>\$28.00</b>
	Health Promotions - Per Diem	\$28.00	
1924	LAYNE BROWNING		<b>\$14.00</b>
	Assessor - Per Diem	\$14.00	
1925	LORI GREENE		<b>\$28.00</b>
	Health Promotions - Per Diem	\$28.00	
1926	MARTY SMITH		<b>\$543.65</b>
	Recreation Facilities Admin - Training/Travel	\$543.65	
1927	STAKER & PARSON COMPANIES		<b>\$1,286.06</b>
	Road & Highways - Special Highway Supplies	\$625.17	
	Transfer Station - Building Improvements	\$660.89	
1928	WESLEY THOMPSON		<b>\$12.20</b>
	Payroll Clearing - EMPLOYEE LIFE	\$12.20	

441612	1ST CHOICE MONEY		<b>\$46.00</b>
	Payroll Clearing - GARNISHMENT	\$46.00	
441613	A-1 UNIFORMS LLC		<b>\$2,750.88</b>
	Jail - Quartermaster	\$2,251.18	
	Sheriff - Quartermaster	\$499.70	
441614	ABM PARKING SERVICES		<b>\$957.50</b>
	OECC Operations - Parking-Staff	\$957.50	
441615	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS		<b>\$80.90</b>
	Payroll Clearing - AFLAC	\$80.90	
441616	AJ OUTDOOR MAINTENANCE		<b>\$3,537.00</b>
	OECC Operations - Seasonal Services	\$3,537.00	
441617	ALSCO, INC.		<b>\$657.97</b>
	Golden Spike Event Center - Bedding/Linen Supplies	\$480.29	
	Jail - Jail Cleaning Supplies	\$98.93	
	Library System - Building Maintenance	\$78.75	
441618	AMAZON.COM SERVICES INC		<b>\$2,199.50</b>
	Library System - Library Books/Materials	\$2,199.50	
441619	AMERICAN AIR FILTER COMPANY INC		<b>\$312.12</b>
	Animal Shelter - Building Maintenance	\$312.12	
441620	AMERIFACTORS FINANCIAL GROUP LLC		<b>\$75.00</b>
	Property Management - Building Maintenance	\$75.00	
441621	AMY CARTER		<b>\$50.00</b>
	Clinical Nursing Services - Per Diem	\$50.00	
441622	APRIA HEALTHCARE LLC		<b>\$51.00</b>
	Jail - Medical Supplies	\$51.00	
441623	AT&T MOBILITY LLC		<b>\$407.90</b>
	Golden Spike Event Center - Telephone	\$30.32	
	IT - Telephone	\$108.12	
	OECC Operations - Telephone	\$139.85	
	Property Management - Telephone	\$86.46	
	Sheriff - Telephone	\$43.15	
441624	AUTOMATED HEATING & AIR CONDITIONING		<b>\$270.00</b>
	Clinical Nursing Services - Special Services	\$270.00	
441625	BAKER & TAYLOR INC		<b>\$14,850.14</b>
	Library System - Library Books/Materials	\$14,850.14	
441626	BEAR RIVER ANIMAL HOSPITAL HOLDINGS, INC		<b>\$672.83</b>
	County Fair - Other Services	\$672.83	
441627	BEARING DISTRIBUTORS INC		<b>\$273.42</b>
	Jail - Building Maintenance	\$273.42	
441628	BEARING DISTRIBUTORS INC		<b>\$17.20</b>
	Jail - Building Maintenance	\$17.20	
441629	BEELINE PEST CONTROL		<b>\$75.00</b>
	Transfer Station - Building Maintenance	\$75.00	
441630	BELL JANITORIAL SUPPLY LC		<b>\$161.97</b>
	Golden Spike Event Center - Building Maintenance	\$222.75	
	Jail - Jail Cleaning Supplies	(\$60.78)	
441631	BLACKSTONE AUDIO INC		<b>\$1,952.41</b>
	Library System - Library Books/Materials	\$1,952.41	
441632	BONNEVILLE BILLING & COLLECTIONS		<b>\$346.71</b>
	Payroll Clearing - GARNISHMENT	\$346.71	

441633	BRIAN BENNION		<b>\$72.00</b>
	Health Administration - Per Diem	\$72.00	
441634	BRILLIANCE PUBLISHING INC		<b>\$1,255.78</b>
	Library System - Library Books/Materials	\$1,255.78	
441635	BRYAN BUTTERFIELD		<b>\$455.00</b>
	OECC Executive - Special Supplies	\$455.00	
441636	BRYSON DEARDEN		<b>\$300.00</b>
	OECC Executive - Special Supplies	\$300.00	
441637	BUSHELL & WIDDISON PLLC		<b>\$896.00</b>
	Public Defender - Capital Defense	\$896.00	
441638	CAL RANCH STORE		<b>\$185.07</b>
	Golden Spike Event Center - Building Maintenance	\$185.07	
441639	CANYON VIEW DUMPSTERS INC		<b>\$445.00</b>
	Golden Spike Event Center - Building Maintenance	\$445.00	
441640	CENGAGE LEARNING INC		<b>\$1,920.39</b>
	Library System - Library Books/Materials	\$1,920.39	
441641	CENTER POINT INC		<b>\$640.77</b>
	Library System - Library Books/Materials	\$640.77	
441642	CENTIMARK CORPORATION		<b>\$632.20</b>
	OECC Operations - Building Maintenance	\$632.20	
441643	QWEST CORPORATION		<b>\$2,099.30</b>
	IT - Telephone	\$2,099.30	
441644	QWEST CORPORATION		<b>\$1,748.93</b>
	IT - Telephone	\$1,748.93	
441645	QWEST CORPORATION		<b>\$114.91</b>
	Gas Recovery - Utilities	\$74.66	
	Weber Housing Auth - Utilities	\$40.25	
441646	QWEST CORPORATION		<b>\$65.57</b>
	Weber Area Dispatch 911 - Telephone	\$65.57	
441647	QWEST CORPORATION		<b>\$87.10</b>
	Transfer Station - Telephone	\$87.10	
441648	QWEST CORPORATION		<b>\$15,218.98</b>
	Weber Area Dispatch 911 - Telephone	\$15,218.98	
441649	CHERISE MARIE BACALSKI		<b>\$3,000.00</b>
	Public Defender - Appeals	\$3,000.00	
441650	CLAUDETTE HALVERSON		<b>\$245.00</b>
	Library System - Special Services	\$245.00	
441651	CLIPPER PUBLISHING CO		<b>\$380.00</b>
	OECC Executive - Advertising	\$380.00	
441652	COLLEEN JENSON		<b>\$142.00</b>
	Women Infants & Children - Per Diem	\$142.00	
441653	COMCAST HOLDINGS CORPORATION		<b>\$525.51</b>
	OECC Operations - Telephone	\$525.51	
441654	COMCAST HOLDINGS CORPORATION		<b>\$10.97</b>
	IT - Telephone	\$10.97	
441655	COMCAST HOLDINGS CORPORATION		<b>\$195.65</b>
	Weber Area Dispatch 911 - Line Charges	\$195.65	
441656	CONNEX INFORMATION SYSTEMS, INC		<b>\$835.82</b>
	Jail - Pay For Stay	\$835.82	
441657	CONNIE NEAL		<b>\$50.00</b>

	County Fair - Service Fees Expense	\$50.00	
441658	CONVERGEONE, INC		<b>\$18,053.59</b>
	IT - Capital Equipment	\$18,053.59	
441659	COOK'S DIRECT INC		<b>\$471.88</b>
	Jail - Jail Culinary	\$471.88	
441660	COREMR LC		<b>\$969.00</b>
	Jail - Service Fees Expense	\$969.00	
441661	CORY R BUCKNER		<b>\$150.00</b>
	County Fair - Service Fees Expense	\$150.00	
441662	CREATIVE WELDING		<b>\$774.20</b>
	Jail - Building Maintenance	\$774.20	
441663	CROWN TROPHY AND AWARDS LLC		<b>\$80.00</b>
	OECC Executive - Special Supplies	\$80.00	
441664	CYNTHIA KLUMPP		<b>\$660.00</b>
	OECC Executive - Special Supplies	\$660.00	
441665	DAVIS COUNTY GOVERNMENT		<b>\$60.00</b>
	Environmental Health - Food Service Program Revenue	\$60.00	
441666	DE LAGE LANDEN FINANCIAL SERVICES INC		<b>\$248.86</b>
	Commission - Debt Payment	\$248.86	
441667	DENCO SECURITY, INC		<b>\$89.63</b>
	Jail - Equipment Maintenance	\$89.63	
441668	DEPARTMENT OF HEALTH AND HUMAN SERVICES		<b>\$180.00</b>
	Clinical Nursing Services - Subscriptions	\$180.00	
441669	DEX MEDIA LLC		<b>\$284.00</b>
	Library System - Special Services	\$284.00	
441670	DIAMOND J MANAGEMENT LLC		<b>\$807.00</b>
	Weber Housing Auth - Housing Payments	\$807.00	
441671	THE DIRECTV GROUP INC		<b>\$149.94</b>
	Library System - Special Services	\$149.94	
441672	QUESTAR GAS COMPANY		<b>\$310.99</b>
	Golden Spike Event Center - Utilities	\$297.86	
	Property Management - Utilities	\$13.13	
441673	ELIOR INC		<b>\$41,679.59</b>
	Jail - Jail Culinary	\$41,679.59	
441674	ELLIS PRINTING LLC		<b>\$498.75</b>
	OECC Executive - Special Supplies	\$498.75	
441675	ELWOOD STAFFING		<b>\$3,172.50</b>
	Road & Highways - Special Highway Supplies	\$3,172.50	
441676	EPIC ENGINEERING PC		<b>\$1,476.00</b>
	Engineering - Contracted Services	\$1,476.00	
441677	EQUITABLE FINANCE		<b>\$257.16</b>
	Payroll Clearing - GARNISHMENT	\$257.16	
441678	EVAC + CHAIR NORTH AMERICA LLC		<b>\$1,555.00</b>
	Health Administration - Special Supplies	\$1,555.00	
441679	EWING IRRIGATION PRODUCTS INC		<b>\$166.13</b>
	Property Management - Building Maintenance	\$166.13	
441680	EXPRESS RECOVERY SERVICES		<b>\$708.01</b>
	Payroll Clearing - GARNISHMENT	\$708.01	
441681	FEDERAL EXPRESS CORPORATION		<b>\$41.07</b>
	Sheriff - Office Expense/Supplies	\$41.07	

441682	FRATERNAL ORDER OF POLICE		<b>\$1,577.68</b>
	Payroll Clearing - FRATERNAL ORDER OF POLICE	\$1,577.68	
441683	FRIENDS OF THE WEBER/MORGAN CJC		<b>\$481.60</b>
	Sheriff - Training/Travel	\$481.60	
441684	VOMELA SPECIALTY		<b>\$338.00</b>
	OECC Executive - Special Supplies	\$338.00	
441685	SMITHKLINE BEECHAM CORPORATION		<b>\$4,264.18</b>
	Clinical Nursing Services - Special Supplies	\$4,264.18	
441686	GLOBALSTAR INC		<b>\$310.81</b>
	Homeland Security - Telephone	\$310.81	
441687	GOLDENWEST FEDERAL CREDIT UNION		<b>\$30.00</b>
	Attorney - Criminal - Service Fees Expense	\$30.00	
441688	GOLDENWEST FEDERAL CREDIT UNION		<b>\$50.00</b>
	Payroll Clearing - GARNISHMENT	\$50.00	
441689	GRANITE CONSTRUCTION COMPANY		<b>\$3,484.72</b>
	Road & Highways - Special Highway Supplies	\$3,484.72	
441690	GREAT WESTERN SUPPLY INC		<b>\$2,320.57</b>
	Jail - Building Maintenance	\$1,225.21	
	OECC Operations - Building Maintenance	\$1,095.36	
441691	LUCINDA HALES		<b>\$150.00</b>
	County Fair - Service Fees Expense	\$150.00	
441692	HARRISVILLE CITY		<b>\$20,614.00</b>
	Corridor Preserve - Special Projects	\$20,614.00	
441693	HLP INC		<b>\$13,920.00</b>
	Animal Shelter - Special Supplies	\$13,920.00	
441694	HONNEN EQUIPMENT CO		<b>\$139,719.00</b>
	Road & Highways - Capital Equipment	\$139,719.00	
441695	HYLON KOBURN CHEMICALS INC		<b>\$307.67</b>
	OECC Food and Beverage - Kitchen Janitorial	\$75.61	
	OECC Operations - Equipment Maintenance	\$232.06	
441696	INTERMOUNTAIN FARMERS ASSOC INC		<b>\$101.78</b>
	Golden Spike Event Center - Building Maintenance	\$101.78	
441697	IHC HEALTH SERVICES INC		<b>\$10,367.51</b>
	Jail - Hospital Services	\$10,367.51	
441698	INTERNAL REVENUE SERVICE		<b>\$125.00</b>
	Payroll Clearing - GARNISHMENT	\$125.00	
441699	JENNY RICHARDSON		<b>\$88.74</b>
	Clinical Nursing Services - Mileage Reimbursement	\$88.74	
441700	GERALD GARRET ENTERPRISES		<b>\$1,065.57</b>
	Jail - Building Maintenance	\$1,023.45	
	OECC Operations - Building Maintenance	\$42.12	
441701	EH ARBUCKLE DISTRIBUTING INC		<b>\$10.45</b>
	OECC Operations - Building Maintenance	\$10.45	
441702	K&H PRINTERS LITHOGRAPHERS INC		<b>\$6,851.50</b>
	Elections - Printing	\$6,851.50	
441703	KINGSTOWNE APARTMENTS		<b>\$415.00</b>
	Weber Housing Auth - Housing Payments	\$415.00	
441704	KNIGHT CULINARY EQUIPMENT SERVICE LLC		<b>\$792.15</b>
	Jail - Building Maintenance	\$792.15	
441705	KOREY KRISTOFER LAMB		<b>\$91.49</b>

	OECC Executive - Special Supplies	\$91.49	
441706	LAUREL ROBB		<b>\$124.70</b>
	Clinical Nursing Services - Mileage Reimbursement	\$124.70	
441707	LES OLSON COMPANY		<b>\$426.50</b>
	Planning - Equipment Maintenance	\$426.50	
441708	LINDSEA GARSIDE		<b>\$154.63</b>
	OECC Executive - Special Supplies	\$154.63	
441709	LINEAR SYSTEMS INC		<b>\$4,383.00</b>
	CSI - Equipment Maintenance	\$4,383.00	
441710	LON JENKINS		<b>\$186.61</b>
	Payroll Clearing - GARNISHMENT	\$186.61	
441711	LONI JUDSON		<b>\$50.00</b>
	County Fair - Service Fees Expense	\$50.00	
441712	LOST IN STITCHES INC		<b>\$280.00</b>
	Sheriff - Quartermaster	\$280.00	
441713	MACEYS, INC.		<b>\$84.55</b>
	Environmental Health - Meals/Entertainment	\$66.04	
	Health Promotions - Meals/Entertainment	\$18.51	
441714	MAILTECH LLC		<b>\$400.00</b>
	OECC Executive - Special Supplies	\$400.00	
441715	MARK S ORTON		<b>\$260.00</b>
	Jail - Building Maintenance	\$260.00	
441716	METECH RECYCLING INC		<b>\$2,072.70</b>
	Transfer Station - Recycling	\$2,072.70	
441717	METH MOB DECONTAMINATION SPECIALISTS INC		<b>\$395.00</b>
	Environmental Health - Illegal Drug Site Fee	\$395.00	
441718	MODEL LINEN SUPPLY		<b>\$6,376.80</b>
	OECC Food and Beverage - Bedding/Linen Supplies	\$4,053.30	
	Property Management - Controlled Assets	\$2,323.50	
441719	MOUNTAIN VIEW TITLE INC		<b>\$4,360.00</b>
	Corridor Preserve - Special Projects	\$4,360.00	
441720	MOUNTAIN VIEW TITLE INC		<b>\$4,560.00</b>
	Corridor Preserve - Special Projects	\$4,560.00	
441721	MOUNTAIN VIEW TITLE INC		<b>\$18,360.00</b>
	Corridor Preserve - Special Projects	\$18,360.00	
441722	MOUNTAIN VIEW TITLE INC		<b>\$20,875.00</b>
	Corridor Preserve - Special Projects	\$20,875.00	
441723	MOUNTAIN VIEW TITLE INC		<b>\$54,538.00</b>
	Corridor Preserve - Special Projects	\$54,538.00	
441724	MOUNTAIN VIEW TITLE INC		<b>\$176,103.00</b>
	Corridor Preserve - Special Projects	\$176,103.00	
441725	NORTHERN UTAH FOP ASSOCIATE LODGE		<b>\$150.00</b>
	Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$150.00	
441726	NOVA PRINCIPLES FOUNDATION		<b>\$100.00</b>
	Sheriff - Service Fees Expense	\$100.00	
441727	OASIS STAGE WERKS		<b>\$175.00</b>
	OECC Executive - Theatre Equip and Supplies	\$175.00	
441728	OCCUPATIONAL HEALTHCARE, INTERNATIONAL		<b>\$263.00</b>
	Weber Area Dispatch 911 - Contracted Services	\$263.00	
441729	OFFICE DEPOT INC		<b>\$1,383.53</b>

	Attorney - Criminal - Office Expense/Supplies	\$745.74	
	Commission - Office Expense/Supplies	\$21.04	
	Community Development - Special Supplies	\$146.35	
	Transfer Station - Office Expense/Supplies	\$470.40	
441730	OFFICE OF RECOVERY SERVICES		<b>\$4,674.01</b>
	Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$4,674.01	
441731	OGDEN CITY CORPORATION		<b>\$6,934.74</b>
	Jail - Utilities	\$5,396.87	
	OECC Operations - Utilities	\$1,537.87	
441732	OGDEN SCHOOL FOUNDATION		<b>\$85,259.50</b>
	Ramp Tax - Approp To Other Agency	\$85,259.50	
441733	OGDEN WEBER CHAMBER OF COMMERCE		<b>\$1,000.00</b>
	OECC Executive - License/Dues	\$1,000.00	
441734	OGDEN WEBER CONVENTION VISITORS BUREAU		<b>\$2,740.45</b>
	OECC Executive - Advertising	\$2,740.45	
441735	ORACLE AMERICA INC		<b>\$463.04</b>
	IT - Software	\$463.04	
441736	OVERDRIVE INC		<b>\$2,523.55</b>
	Library System - Library Books/Materials	\$2,523.55	
441737	PEAK ASPHALT LLC		<b>\$16,428.16</b>
	Road & Highways - Special Highway Supplies	\$16,428.16	
441738	PUBLIC EMPLOYEES HEALTH PLANS		<b>\$9,135.73</b>
	Payroll Clearing - DISABILITY	\$9,135.73	
441739	PETERSON PLUMBING SUPPLY		<b>\$3,460.87</b>
	Jail - Building Maintenance	\$3,460.87	
441740	POST ASPHALT PAVING & CONSTRUCTION		<b>\$1,650.00</b>
	Property Management - Rent	\$1,650.00	
441741	PRAXAIR DISTRIBUTION INC		<b>\$73.63</b>
	Golden Spike Event Center - Equipment Maintenance	\$73.63	
441742	PRESORT ESSENTIALS		<b>\$616.41</b>
	Statutory Non Dept - Contracted Services	\$616.41	
441743	PRO EDGE TECHNOLOGY, LLC		<b>\$451.94</b>
	Sheriff - Equipment Maintenance	\$451.94	
441744	CAPTIVE FINANCE SOLUTIONS LLC		<b>\$985.54</b>
	IT - Office Expense/Supplies	\$89.99	
	Jail - Jail Housing/Housekeeping	\$895.55	
441745	PENGUIN RANDOM HOUSE LLC		<b>\$644.99</b>
	Library System - Library Books/Materials	\$644.99	
441746	RECORDED BOOKS, INC.		<b>\$1,048.97</b>
	Library System - Library Books/Materials	\$1,048.97	
441747	REPUBLIC SERVICES, INC		<b>\$169.99</b>
	Road & Highways - Special Highway Supplies	\$169.99	
441748	RB PRINTING SERVICES LLC		<b>\$1,277.80</b>
	Attorney - Criminal - Office Expense/Supplies	\$38.00	
	OECC Executive - Special Supplies	\$1,239.80	
441749	ROBYN HURT		<b>\$99.18</b>
	Clinical Nursing Services - Mileage Reimbursement	\$99.18	
441750	ROCKY MOUNTAIN POWER		<b>\$4,112.38</b>
	Golden Spike Event Center - Utilities	\$29.86	
	Jail - Utilities	\$397.04	

	Library System - Utilities	\$3,685.48	
441751	SAFE KIDS UTAH INC		<b>\$600.00</b>
	Health Administration - Transfer From Restricted Acct	\$600.00	
441752	SAUNDERS CONSTRUCTION INC		<b>\$168,920.45</b>
	Capital Improvements - Construction Project	\$168,920.45	
441753	SCHINDLER ELEVATOR CORPORATION		<b>\$929.03</b>
	Property Management - Building Maintenance	\$357.14	
	Women Infants & Children - Building Maintenance	\$571.89	
441754	SELECTHEALTH		<b>\$772,318.40</b>
	Payroll Clearing - SUBGROUP INSURANCE	\$693,384.70	
	Termination Pool - Retiree Insurance Premiums	\$76,426.70	
	Weber Area Dispatch 911 - Retiree Insurance Premiums	\$2,507.00	
441755	SKAGGS COMPANIES, INC.		<b>\$1,383.67</b>
	Jail - Quartermaster	\$857.71	
	Sheriff - Quartermaster	\$525.96	
441756	SMITH & EDWARDS		<b>\$104.30</b>
	Golden Spike Event Center - Building Maintenance	\$104.30	
441757	SMITH'S FOOD AND DRUG CENTER		<b>\$43.13</b>
	Clinical Nursing Services - Meals/Entertainment	\$43.13	
441758	SPRINT		<b>\$130.97</b>
	IT - Telephone	\$130.97	
441759	STAFFING RESOURCE MANAGEMENT		<b>\$2,663.50</b>
	OECC Food and Beverage - Contract Labor - Banquet	\$2,663.50	
441760	STAKER & PARSON COMPANIES		<b>\$305.69</b>
	Road & Highways - Special Highway Supplies	\$305.69	
441761	SPECIALTY CONSULTING SERVICES INC		<b>\$299.32</b>
	OECC Food and Beverage - F&B Equipment and Supplies	\$299.32	
441762	STAPLES CONTRACT & COMMERCIAL INC		<b>\$2,988.13</b>
	Library System - Office Expense/Supplies	\$2,988.13	
441763	STATE OF UTAH		<b>\$173.04</b>
	Fleet Department - Capital Equipment	\$173.04	
441764	SUPPORT PAYMENT CLEARINGHOUSE		<b>\$153.87</b>
	Payroll Clearing - GARNISHMENT	\$153.87	
441765	THACKER TRANSCRIPTS		<b>\$1,217.00</b>
	Public Defender - Appeal Excess	\$1,217.00	
441766	WILLIAM LEE FRANCIS JR		<b>\$800.00</b>
	IT - Contracted Services	\$800.00	
441767	THE LAW OFFICE OF KIRK A CULLIMORE		<b>\$316.33</b>
	Payroll Clearing - GARNISHMENT	\$316.33	
441768	THE MASTER'S TOUCH, LLC		<b>\$11,993.80</b>
	Clerk/Auditor - Publications	\$11,993.80	
441769	THE MT PIT LLC		<b>\$88.37</b>
	OECC Executive - Special Supplies	\$88.37	
441770	TODD A SOUTOR PHD		<b>\$1,200.00</b>
	District Court - Mental Evaluations	\$1,200.00	
441771	TREASURE FIRE EQUIPMENT INC		<b>\$2,167.00</b>
	Golden Spike Event Center - Building Maintenance	\$2,167.00	
441772	JOHNNIE DOAK		<b>\$150.00</b>
	County Fair - Service Fees Expense	\$150.00	
441773	TX CHILD SUPPORT SDU		<b>\$414.00</b>

	Payroll Clearing - GARNISHMENT	\$414.00	
441774	TXOX COMMUNICATIONS		<b>\$100.00</b>
	Sheriff - Telephone	\$100.00	
441775	UTAH ASSOCIATION OF LOCAL HEALTH DEPTS		<b>\$400.00</b>
	Clinical Nursing Services - Subscriptions	\$50.00	
	Environmental Health - Subscriptions	\$100.00	
	Health Administration - Subscriptions	\$150.00	
	Health Promotions - Subscriptions	\$50.00	
	Women Infants & Children - Subscriptions	\$50.00	
441776	UTAH ASSOCIATION OF LOCAL HEALTH DEPTS		<b>\$1,900.00</b>
	Health Administration - Subscriptions	\$1,900.00	
441777	UNIFIRST CORP		<b>\$108.21</b>
	Road & Highways - Special Highway Supplies	\$108.21	
441778	UNION STATION FOUNDATION		<b>\$3,600.00</b>
	OECC Sales Division - Special Projects	\$3,600.00	
441779	UNITED LABORATORIES INC		<b>\$997.80</b>
	OECC Operations - Equipment Maintenance	\$997.80	
441780	UNITED PARCEL SERVICE INC		<b>\$10.26</b>
	Sheriff - Office Expense/Supplies	\$10.26	
441781	UTAH PUBLIC EMPLOYEES ASSOCIATION		<b>\$55.36</b>
	Payroll Clearing - UPEA	\$55.36	
441782	US DEPT OF EDUCATION		<b>\$277.27</b>
	Payroll Clearing - GARNISHMENT	\$277.27	
441783	US FOODS INC		<b>\$4,114.70</b>
	OECC Food and Beverage - Food	\$4,114.70	
441784	UTAH DEPT OF HEALTH		<b>\$4,978.47</b>
	Health Administration - Transfer From Restricted Acct	\$4,978.47	
441785	UEAC		<b>\$2,253.00</b>
	Jail - Building Maintenance	\$1,762.00	
	Road & Highways - Special Highway Supplies	\$491.00	
441786	STATE OF UTAH		<b>\$28.00</b>
	Assessor - Training/Travel	\$28.00	
441787	VAL TENGAIO MOORE		<b>\$85.00</b>
	OECC Executive - Contracted Labor - Operations	\$85.00	
441788	CELLCO PARTNERSHIP		<b>\$91.07</b>
	Library System - Telephone	\$51.06	
	Property Management - Telephone	\$40.01	
441789	WASATCH FRONT REGIONAL COUNCIL		<b>\$68,861.00</b>
	Wasatch Front Regional Council - Approp To Other Agency	\$68,861.00	
441790	WASHINGTON TERRACE NURSING CENTER		<b>\$162.50</b>
	Environmental Health - Food Service Revenue	\$162.50	
441791	WATCHGUARD INC		<b>\$1,515.00</b>
	Sheriff - Equipment Maintenance	\$1,515.00	
441792	WCEC ENGINEERS INC		<b>\$11,781.20</b>
	Local Transportation Sales Tax - Special Projects	\$11,781.20	
441793	WEBER COUNTY CORRECTIONAL FACILITY		<b>\$3,250.00</b>
	Jail - Misc Charges Revenue	\$3,250.00	
441794	WEBER COUNTY SHERIFF'S OFFICE		<b>\$218.06</b>
	Jail - Medical Supplies	\$72.60	
	Sheriff - Special Supplies	\$145.46	

441795 WESTON WOODS STUDIOS INC		<b>\$532.06</b>
Library System - Library Books/Materials	\$532.06	
441796 WHITEHEAD WHOLESALE ELECTRIC INC		<b>\$2,440.00</b>
Jail - Building Maintenance	\$2,440.00	
441797 XEROX CORPORATION		<b>\$111.97</b>
Women Infants & Children - Special Services	\$111.97	
441798 ZFX INC		<b>\$327.10</b>
OECC Executive - Special Supplies	\$327.10	
<b>Grand Total</b>		<b>\$1,898,381.34</b>