

# Weber County Warrant Report

Issue Date: 9/6/2019

Approval Date: 9/10/2019

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, 9/10/2019.

Payment Method	Warrant From	Warrant To	Amount
EFT	1999	2011	\$62,175.59
Check	442686	442852	\$1,494,617.67
			\$1,556,793.26

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Scott K. Jenkins - Chair, County Commission

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Ricky Hatch - County Clerk / Auditor

Check	Vendor / Description	Amount	Total
1999	ALPHA COUNSELING & TREATMENT INC Jail - Service Fees Expense	\$4,140.00	<b>\$4,140.00</b>
2000	B H INC WACOG Sales Tax - Special Projects	\$45,678.94	<b>\$45,678.94</b>
2001	BECKY JONES Attorney - Criminal - Training/Travel	\$152.00	<b>\$152.00</b>
2002	COMMERCIAL TIRE, INC. Transfer Station C&D - Equipment Maintenance	\$736.18	<b>\$736.18</b>
2003	CRS CONSULTING ENGINEERS INCORPORATED Corridor Preserve - Special Projects WACOG Sales Tax - Special Projects	\$4,860.00 \$4,446.25	<b>\$9,306.25</b>
2004	ERIKS NORTH AMERICA INC Road & Highways - Special Highway Supplies	\$69.99	<b>\$69.99</b>
2005	IRIS HENNON Engineering - Meals/Entertainment	\$16.99	<b>\$16.99</b>
2006	JAMIE L PITT Attorney - Criminal - Training/Travel	\$51.16	<b>\$51.16</b>
2007	KEVIN ROSE Weber Area Dispatch 911 - Training/Travel	\$56.07	<b>\$56.07</b>
2008	REBECCA M VOYMAS Public Defender - Service Fees Expense	\$125.00	<b>\$125.00</b>
2009	SCOTT HAVEY IT - Mileage Reimbursement	\$156.24	<b>\$156.24</b>
2010	STAKER & PARSON COMPANIES Road & Highways - Special Highway Supplies	\$548.42	<b>\$548.42</b>
2011	WHEELER MACHINERY CO Transfer Station - Special Supplies Transfer Station C&D - Equipment Maintenance	\$202.51 \$935.84	<b>\$1,138.35</b>
442686	ABM PARKING SERVICES OECC Operations - Parking-Staff	\$1,427.50	<b>\$1,427.50</b>
442687	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS		<b>\$80.90</b>

	Payroll Clearing - AFLAC	\$80.90	
442688	AJ OUTDOOR MAINTENANCE		<b>\$3,518.00</b>
	OECC Operations - Seasonal Services	\$3,518.00	
442689	ALBERT USTER IMPORTS, INC		<b>\$524.76</b>
	OECC Food and Beverage - Special Projects	\$524.76	
442690	ALCOHOL MONITORING SYSTEMS INC		<b>\$15,600.00</b>
	Jail - Software	\$15,600.00	
442691	ALSCO, INC.		<b>\$78.75</b>
	Library System - Building Maintenance	\$78.75	
442692	AMERICAN REFRIGERATION LLC		<b>\$180.00</b>
	OECC Operations - Special Supplies	\$180.00	
442693	AMERICAN SOLUTIONS FOR BUSINESS		<b>\$249.35</b>
	Transfer Station - Special Supplies	\$249.35	
442694	AMMON NELSON		<b>\$432.00</b>
	Attorney - Civil - Service Fees Expense	\$330.00	
	Public Defender - Service Fees Expense	\$102.00	
442695	ANDI BEADLES		<b>\$138.72</b>
	Weber Housing Auth - Per Diem	\$138.72	
442696	ANSER-FONE INC		<b>\$60.00</b>
	Ice Sheet - Utilities	\$60.00	
442697	AT&T MOBILITY LLC		<b>\$246.41</b>
	Golden Spike Event Center - Telephone	\$31.98	
	OECC Special Projects - Telephone	\$139.85	
	Property Management - Telephone	\$31.43	
	Sheriff - Telephone	\$43.15	
442698	AUSTIN PIFER		<b>\$64.34</b>
	Jail - Quartermaster	\$64.34	
442699	BAKER & TAYLOR INC		<b>\$5,682.48</b>
	Library System - Library Books/Materials	\$5,682.48	
442700	BASIN WESTERN, INC.		<b>\$1,072.75</b>
	Road & Highways - Special Highway Supplies	\$1,072.75	
442701	BATTERY SYSTEMS NC		<b>\$701.80</b>
	Garage - Special Supplies	\$701.80	
442702	BEELINE PEST CONTROL		<b>\$75.00</b>
	Transfer Station - Building Maintenance	\$75.00	
442703	BELL JANITORIAL SUPPLY LC		<b>\$1,295.16</b>
	Ice Sheet - Building Maintenance	\$557.02	
	Parks Ft Buenaventura - Building Maintenance	\$184.53	
	Parks North Fork - Building Maintenance	\$184.53	
	Parks Weber Memorial - Building Maintenance	\$184.53	
	Recreation - Building Maintenance	\$184.55	
442704	BLACK FORK TIMBER PRODUCTS INC		<b>\$1,680.00</b>
	Golden Spike Event Center - Special Supplies	\$1,680.00	
442705	BLACKSTONE AUDIO INC		<b>\$975.84</b>
	Library System - Library Books/Materials	\$975.84	
442706	BLOMQUIST HALE CONSULTING GROUP, INC		<b>\$294.00</b>
	Weber Area Dispatch 911 - Contracted Services	\$294.00	
442707	BLUE STAKES OF UTAH		<b>\$1,690.74</b>
	Surveyor - Special Supplies	\$1,690.74	
442708	CKSK & BJ INC		<b>\$67.15</b>

	Garage - Special Supplies	\$47.15	
	Road & Highways - Special Highway Supplies	\$20.00	
442709	BOX ELDER HIGH SCHOOL		<b>\$400.00</b>
	OECC Sales Division - Special Projects	\$400.00	
442710	BRADY L CHRISTENSEN		<b>\$200.00</b>
	County Fair - Service Fees Expense	\$200.00	
442711	BRETT A JOHNSON		<b>\$18.50</b>
	Attorney - Criminal - Service Fees Expense	\$18.50	
442712	BRIAN COWAN		<b>\$146.74</b>
	Health Administration - Mileage Reimbursement	\$146.74	
442713	CACHE VALLEY ELECTRIC CO		<b>\$150.00</b>
	Library System - Special Services	\$150.00	
442714	CAL RANCH STORE		<b>\$21.89</b>
	Golden Spike Event Center - Building Maintenance	\$21.89	
442715	CENGAGE LEARNING INC		<b>\$45.00</b>
	Library System - Library Books/Materials	\$45.00	
442716	QWEST CORPORATION		<b>\$1,239.80</b>
	IT - Telephone	\$1,239.80	
442717	QWEST CORPORATION		<b>\$34.41</b>
	Engineering - Utilities	\$34.41	
442718	QWEST CORPORATION		<b>\$15,218.98</b>
	Weber Area Dispatch 911 - Telephone	\$15,218.98	
442719	CITICOURT LLC		<b>\$177.50</b>
	Public Defender - Service Fees Expense	\$177.50	
442720	COLLEEN K COEBERGH		<b>\$14,656.25</b>
	Public Defender - Capital Appeals	\$14,656.25	
442721	COMCAST HOLDINGS CORPORATION		<b>\$558.00</b>
	OECC Operations - Office Expense/Supplies	\$558.00	
442722	COMCAST HOLDINGS CORPORATION		<b>\$584.75</b>
	IT - Telephone	\$119.05	
	OECC Special Projects - Telephone	\$465.70	
442723	CONROCK RECYCLING		<b>\$120.00</b>
	Road & Highways - Special Highway Supplies	\$120.00	
442724	CONVERGEONE, INC		<b>\$11,254.30</b>
	IT - Telephone	\$11,254.30	
442725	COREMR LC		<b>\$969.00</b>
	Jail - Service Fees Expense	\$969.00	
442726	DAVID R BOWEN		<b>\$1,000.00</b>
	OECC Sales Division - Special Projects	\$1,000.00	
442727	DELL MARKETING LP		<b>\$1,404.47</b>
	IT - Capital Equipment	\$702.25	
	Recreation - Controlled Assets	\$702.22	
442728	DENCO SECURITY, INC		<b>\$1,788.48</b>
	Golden Spike Event Center - Building Maintenance	\$634.00	
	Jail - Equipment Maintenance	\$254.90	
	OECC Operations - Security	\$706.73	
	Transfer Station - Utilities	\$162.90	
	Transfer Station Compost - Compost Facility	\$29.95	
442729	DENNIS HUGH SMITH MD		<b>\$600.00</b>
	District Court - Mental Evaluations	\$600.00	

442730	DIAMOND J MANAGEMENT LLC		<b>\$807.00</b>
	Weber Housing Auth - Housing Payments	\$807.00	
442731	MBC INVESTMENT HOLDINGS INC		<b>\$220.25</b>
	OECC Operations - Special Supplies	\$220.25	
442732	QUESTAR GAS COMPANY		<b>\$1,576.58</b>
	Ice Sheet - Utilities	\$498.19	
	Library System - Utilities	\$1,078.39	
442733	DREAMSCAPE MEDIA LLC		<b>\$89.98</b>
	Library System - Library Books/Materials	\$89.98	
442734	ECONOMIC DEVELOPMENT CORPORATION OF UTAH		<b>\$75,000.00</b>
	Economic Development - Contracted Services	\$75,000.00	
442735	ELIOR INC		<b>\$19,317.87</b>
	Jail - Jail Culinary	\$19,317.87	
442736	CODY J HART		<b>\$1,733.00</b>
	Garage - Special Supplies	\$1,733.00	
442737	ELM USA INC		<b>\$5,985.63</b>
	Library System - Special Supplies	\$5,985.63	
442738	ELWOOD STAFFING		<b>\$2,796.50</b>
	Road & Highways - Special Highway Supplies	\$2,796.50	
442739	ELLIOTT AUTO SUPPLY INC		<b>\$118.96</b>
	Garage - Special Supplies	\$118.96	
442740	FARR'S JEWELRY, INC.		<b>\$159.95</b>
	CSI - Equipment Maintenance	\$159.95	
442741	GEOTAB USA INC		<b>\$2,201.00</b>
	Animal Control - Equipment Maintenance	\$93.00	
	CSI - Equipment Maintenance	\$248.00	
	Sheriff - Equipment Maintenance	\$1,860.00	
442742	SMITHKLINE BEECHAM CORPORATION		<b>\$1,440.60</b>
	Clinical Nursing Services - Special Supplies	\$1,440.60	
442743	GRANITE CONSTRUCTION COMPANY		<b>\$414.95</b>
	Road & Highways - Special Highway Supplies	\$414.95	
442744	GREAT WESTERN SUPPLY INC		<b>\$1,179.50</b>
	OECC Operations - Equipment Maintenance	\$1,110.00	
	Transfer Station - Misc Shop Supplies	\$69.50	
442745	HOME DEPOT USA INC		<b>\$601.42</b>
	OECC Operations - Special Supplies	\$601.42	
442746	HONNEN EQUIPMENT CO		<b>\$182.01</b>
	Road & Highways - Special Highway Supplies	\$182.01	
442747	HORTICULTURAL GROUP INC		<b>\$1,670.00</b>
	Library System - Building Maintenance	\$1,670.00	
442748	HYLON KOBURN CHEMICALS INC		<b>\$868.55</b>
	OECC Food and Beverage - Kitchen Janitorial	\$230.81	
	OECC Operations - Janitorial	\$637.74	
442749	IMAGING CONCEPTS LLC		<b>\$40.54</b>
	Library System - Special Services	\$40.54	
442750	INFOSEC INSTITUTE INC		<b>\$2,240.00</b>
	Library System - Training/Travel	\$2,240.00	
442751	INGRID E OSEGUERA		<b>\$50.00</b>
	Public Defender - Service Fees Expense	\$50.00	
442752	INNOVATIVE DESIGN CONCEPTS OF UTAH INC		<b>\$6,000.00</b>

	OECC Sales Division - Special Projects	\$6,000.00	
442753	INTERMOUNTAIN FARMERS ASSOC INC		<b>\$71.98</b>
	Transfer Station - Special Supplies	\$71.98	
442754	IHC HEALTH SERVICES INC		<b>\$5,000.00</b>
	Clinical Nursing Services - Consultants	\$5,000.00	
442755	JEREMY SUPINO		<b>\$18.50</b>
	Attorney - Criminal - Service Fees Expense	\$18.50	
442756	GERALD GARRET ENTERPRISES		<b>\$882.90</b>
	Jail - Building Maintenance	\$882.90	
442757	TYCO FIRE AND SECURITY MANAGEMENT INC		<b>\$1,945.88</b>
	Library System - Building Maintenance	\$1,945.88	
442758	KELLERSTRASS ENTERPRISES INC		<b>\$4,305.00</b>
	Transfer Station - Equipment Maintenance	\$4,305.00	
442759	KELLY J MADSEN		<b>\$4,063.58</b>
	Public Defender - Capital Appeals	\$4,063.58	
442760	DURNO CORP		<b>\$643.75</b>
	Transfer Station - Building Improvements	\$643.75	
442761	LAURENCE MILTON YORGASON		<b>\$350.00</b>
	Library System - Equipment Maintenance	\$350.00	
442762	LAURIE SHINGLE		<b>\$136.00</b>
	Public Defender - Appeal Excess	\$136.00	
442763	LOUIS A ROSER COMPANY		<b>\$3,021.62</b>
	Ice Sheet - Building Maintenance	\$3,021.62	
442764	MADISON TARBOX		<b>\$250.00</b>
	OECC Executive - Contracted Labor - Operations	\$250.00	
442765	MARICK MYLES		<b>\$18.50</b>
	Attorney - Criminal - Service Fees Expense	\$18.50	
442766	MATTHEW BENDER & COMPANY INC		<b>\$725.00</b>
	Sheriff - Subscriptions	\$725.00	
442767	MATTHEW DAVIES		<b>\$250.00</b>
	OECC Executive - Contracted Labor - Operations	\$250.00	
442768	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC		<b>\$472.28</b>
	Clinical Nursing Services - Special Supplies	\$472.28	
442769	MELINDA SHEFFIELD		<b>\$529.50</b>
	County Sport Shooting Complex - Quartermaster	\$529.50	
442770	MERCK SHARP & DOHME CORP		<b>\$2,099.35</b>
	Clinical Nursing Services - Special Supplies	\$2,099.35	
442771	MICHAEL SCOTT ROUNDY		<b>\$400.00</b>
	District Court - Mental Evaluations	\$400.00	
442772	MODEL LINEN SUPPLY		<b>\$158.96</b>
	Ice Sheet - Bedding/Linen Supplies	\$158.96	
442773	MONSEN ENGINEERING INC		<b>\$2,106.00</b>
	Recorder - Office Expense/Supplies	\$1,592.00	
	Surveyor - Special Supplies	\$514.00	
442774	MOUNTAIN ALARM		<b>\$44.00</b>
	Ice Sheet - Utilities	\$44.00	
442775	NATIONAL ACADEMIES OF EMERGENCY DISPATCH NAED		<b>\$200.00</b>
	Weber Area Dispatch 911 - Training/Travel	\$200.00	
442776	NEXT ENSEMBLE		<b>\$17,820.00</b>
	Ramp Tax - Approp To Other Agency	\$17,820.00	

442777	NIKKI GRILLONE		<b>\$313.50</b>
	Sheriff - Per Diem	\$313.50	
442778	NORTH AMERICAN TITLE LLC (UTAH)		<b>\$5,000.00</b>
	Weber Housing Auth - Housing Payments	\$5,000.00	
442779	OFFICE DEPOT INC		<b>\$2,070.53</b>
	Attorney - Criminal - Office Expense/Supplies	\$1,319.66	
	Commission - Office Expense/Supplies	\$39.16	
	OECC Operations - Office Expense/Supplies	\$120.31	
	Transfer Station - Office Expense/Supplies	\$591.40	
442780	OGDEN CITY CORPORATION		<b>\$198,302.00</b>
	Ramp Tax - Approp To Other Agency	\$198,302.00	
442781	OGDEN CITY CORPORATION		<b>\$2,934.59</b>
	Weber Area Dispatch 911 - Building Maintenance	\$2,934.59	
442782	OGDEN CITY CORPORATION		<b>\$3,308.40</b>
	Ice Sheet - Utilities	\$1,578.24	
	OECC Operations - Utilities	\$1,642.19	
	Transfer Station - Utilities	\$87.97	
442783	BARBARA GAWAN		<b>\$46.30</b>
	Attorney - Criminal - Office Expense/Supplies	\$46.30	
442784	OLD REPUBLIC NATIONAL TITLE INSURANCE CO		<b>\$5,000.00</b>
	Weber Housing Auth - Housing Payments	\$5,000.00	
442785	OVERDRIVE INC		<b>\$2,665.62</b>
	Library System - Library Books/Materials	\$2,665.62	
442786	PAUL RIMMASCH		<b>\$357.50</b>
	CSI - Per Diem	\$357.50	
442787	PAXVAX INC		<b>\$3,109.20</b>
	Clinical Nursing Services - Special Supplies	\$3,109.20	
442788	PEAK ASPHALT LLC		<b>\$3,033.03</b>
	Road & Highways - Special Highway Supplies	\$3,033.03	
442789	PFIZER		<b>\$1,890.13</b>
	Clinical Nursing Services - Special Supplies	\$1,890.13	
442790	POWER ENGINEERING CO., INC		<b>\$275.00</b>
	OECC Operations - Contracted Services	\$275.00	
442791	PRAXAIR DISTRIBUTION INC		<b>\$76.04</b>
	Golden Spike Event Center - Equipment Maintenance	\$76.04	
442792	PRAXAIR DISTRIBUTION INC		<b>\$76.04</b>
	Transfer Station - Misc Shop Supplies	\$76.04	
442793	PREMIER EMPLOYEE SOLUTIONS LLC		<b>\$116.71</b>
	OECC Food and Beverage - Contract Labor - Kitchen	\$116.71	
442794	PREMIER VEHICLE INSTALLATION		<b>\$6,435.45</b>
	Garage - Special Supplies	\$6,435.45	
442795	MEDICAL PRIORITY CONSULTANTS INC		<b>\$500.00</b>
	Weber Area Dispatch 911 - Training/Travel	\$500.00	
442796	CAPTIVE FINANCE SOLUTIONS LLC		<b>\$105.00</b>
	Attorney - Criminal - Office Expense/Supplies	\$105.00	
442797	PURE WATER SOLUTIONS, INC		<b>\$110.00</b>
	OECC Operations - Office Expense/Supplies	\$110.00	
442798	QUICK & CLEAN INC		<b>\$36.00</b>
	Garage - Special Supplies	\$36.00	
442799	PENGUIN RANDOM HOUSE LLC		<b>\$1,388.96</b>

	Library System - Library Books/Materials	\$1,388.96	
442800	RECORDED BOOKS, INC.		<b>\$111.93</b>
	Library System - Library Books/Materials	\$111.93	
442801	REFRIGERATION SUPPLIES DISTRIBUTOR		<b>\$3,550.50</b>
	Property Management - Building Maintenance	\$3,550.50	
442802	REPUBLIC SERVICES, INC		<b>\$171.84</b>
	Road & Highways - Special Highway Supplies	\$171.84	
442803	REZOLUTION AV LLC		<b>\$1,568.99</b>
	OECC Special Projects - AV Equipment Services	\$1,568.99	
442804	RICK SOTOLONGO		<b>\$52.00</b>
	Transfer Station - Special Supplies	\$52.00	
442805	ROCKY MOUNTAIN POWER		<b>\$37,679.61</b>
	Jail - Utilities	\$7,674.50	
	Library System - Utilities	\$10,674.79	
	OECC Operations - Electricity	\$19,260.91	
	Road & Highways - Utilities	\$69.41	
442806	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		<b>\$190.00</b>
	OECC Operations - Equipment Maintenance	\$190.00	
442807	RUTH MAURIE TARBOX		<b>\$283.26</b>
	OECC Executive - Special Supplies	\$283.26	
442808	SAGE PUBLICATIONS, INC		<b>\$72.25</b>
	OECC Operations - Office Expense/Supplies	\$72.25	
442809	SCHINDLER ELEVATOR CORPORATION		<b>\$5,482.82</b>
	Clinical Nursing Services - Building Maintenance	\$303.05	
	Environmental Health - Building Maintenance	\$376.40	
	Health Administration - Building Maintenance	\$317.10	
	Health Promotions - Building Maintenance	\$147.11	
	OECC Operations - Elevator	\$3,982.02	
	Property Management - Building Maintenance	\$357.14	
442810	SEAN ENDSLEY		<b>\$313.50</b>
	Sheriff - Per Diem	\$313.50	
442811	SELECTHEALTH		<b>\$778,555.60</b>
	Payroll Clearing - SUBGROUP INSURANCE	\$702,938.30	
	Termination Pool - Retiree Insurance Premiums	\$73,110.30	
	Weber Area Dispatch 911 - Retiree Insurance Premiums	\$2,507.00	
442812	SIX STATES DIST		<b>\$372.60</b>
	Garage - Special Supplies	\$372.60	
442813	SKAGGS COMPANIES, INC.		<b>\$182.53</b>
	Jail - Quartermaster	\$182.53	
442814	SMR OF UTAH LLC		<b>\$3,686.95</b>
	County Fair - Service Fees Expense	\$3,686.95	
442815	SPRINT		<b>\$45.47</b>
	Transfer Station - Telephone	\$45.47	
442816	STAGE RIGHTS LLC		<b>\$1,550.00</b>
	OECC Executive - Special Supplies	\$1,550.00	
442817	SPECIALTY CONSULTING SERVICES INC		<b>\$473.94</b>
	OECC Food and Beverage - F&B Equipment and Supplies	\$473.94	
442818	STATE OF UTAH		<b>\$290.40</b>
	Sheriff - Service Fees Expense	\$290.40	
442819	STEWART TITLE		<b>\$5,000.00</b>

	Weber Housing Auth - Housing Payments	\$5,000.00	
442820	STRONG & HANNI PC		<b>\$1,365.60</b>
	Human Resources - Special Projects	\$1,365.60	
442821	SWIRE PACIFIC HOLDINGS INC		<b>\$839.75</b>
	Ice Sheet - Concessions Expense	\$839.75	
442822	TAWNA LYN LEEDS		<b>\$18.50</b>
	Attorney - Criminal - Service Fees Expense	\$18.50	
442823	TAYLOR WEST WEBER WATER IMPROVEMENT DISTRICT		<b>\$130.00</b>
	Sewer - Lower Valley - Contracted Services	\$130.00	
442824	THACKER TRANSCRIPTS		<b>\$49.50</b>
	Public Defender - Appeals	\$49.50	
442825	MARLIN BODILY		<b>\$3,750.00</b>
	Human Resources - Special Projects	\$3,750.00	
442826	THYSSEN KRUPP ELEVATOR CORPORATION		<b>\$669.52</b>
	Ice Sheet - Building Maintenance	\$343.27	
	Jail - Building Maintenance	\$326.25	
442827	TRAFFIC SAFETY RENTALS INC		<b>\$47.60</b>
	Road & Highways - Special Highway Supplies	\$47.60	
442828	TRAILS WEST ARTIFACT SOCIETY		<b>\$250.00</b>
	Golden Spike Event Center - Service Fees Expense	\$250.00	
442829	TREASURE FIRE EQUIPMENT INC		<b>\$247.00</b>
	Transfer Station - Building Maintenance	\$247.00	
442830	TRULY NOLEN OF AMERICA INC		<b>\$65.00</b>
	Road & Highways - Special Highway Supplies	\$65.00	
442831	TRUSTED NETWORK SOLUTIONS, INC.		<b>\$15,836.94</b>
	Library System - Special Services	\$15,836.94	
442832	TXOX COMMUNICATIONS		<b>\$100.00</b>
	Sheriff - Telephone	\$100.00	
442833	UNIFIRST CORP		<b>\$1,049.57</b>
	Garage - Special Supplies	\$84.52	
	Road & Highways - Special Highway Supplies	\$290.79	
	Transfer Station - Special Supplies	\$674.26	
442834	UNITED LABORATORIES INC		<b>\$409.12</b>
	OECC Operations - Equipment Maintenance	\$409.12	
442835	US FOODS INC		<b>\$2,946.81</b>
	OECC Food and Beverage - Food	\$2,946.81	
442836	UTAH DEPT OF HEALTH		<b>\$663.75</b>
	Clinical Nursing Services - Special Services	\$663.75	
442837	UTAH DEPT OF HEALTH		<b>\$5,331.50</b>
	Health Administration - Transfer From Restricted Acct	\$5,331.50	
442838	UEAC		<b>\$109,506.38</b>
	Golden Spike Event Center - Building Maintenance	\$109,506.38	
442839	UTAH PROSECUTION COUNCIL		<b>\$1,750.00</b>
	Attorney - Civil - Training/Travel	\$750.00	
	Attorney - Criminal - Training/Travel	\$1,000.00	
442840	STATE OF UTAH		<b>\$2,625.00</b>
	Assessor - Special Investigation	\$2,625.00	
442841	STATE OF UTAH		<b>\$106.00</b>
	Assessor - Training/Travel	\$106.00	
442842	UTAH STATE UNIVERSITY		<b>\$2,000.00</b>



	USU Extention - Other Services	\$2,000.00	
442843	CELLCO PARTNERSHIP		<b>\$13.09</b>
	Weber Area Dispatch 911 - Telephone	\$13.09	
442844	CELLCO PARTNERSHIP		<b>\$160.04</b>
	Weber Area Dispatch 911 - Telephone	\$160.04	
442845	VALCOM SALT LAKE CITY LC		<b>\$1,650.00</b>
	Library System - Office Expense/Supplies	\$1,650.00	
442846	WASTE MANAGEMENT OF UTAH, INC.		<b>\$1,648.07</b>
	Library System - Utilities	\$1,576.43	
	Road & Highways - Special Highway Supplies	\$71.64	
442847	WEBER COUNTY CORRECTIONAL FACILITY		<b>\$710.13</b>
	Jail - Jail Indigent	\$710.13	
442848	WEBER COUNTY GOLDEN SPIKE EVENTS CENTER		<b>\$2,500.00</b>
	Golden Spike Event Center - Sundry	\$2,500.00	
442849	WEBER STATE UNIVERSITY		<b>\$2,604.96</b>
	Trust and Agency - Special Supplies	\$2,604.96	
442850	WESTLAND FORD INC		<b>\$73.84</b>
	Garage - Special Supplies	\$73.84	
442851	WILLIAM I OWENS MD		<b>\$350.00</b>
	Risk Management - Workman Comp Claims	\$350.00	
442852	WORLDWIDE TICKETS AND LABELS INC		<b>\$1,435.00</b>
	OECC Executive - Theatre Equip and Supplies	\$1,435.00	
<b>Grand Total</b>			<b>\$1,556,793.26</b>