

Weber County Warrant Report

Issue Date: 12/20/2019

Approval Date: 1/7/2020

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, 1/7/2020.

Payment Method	Warrant From	Warrant To	Amount
EFT	2282	2313	\$113,190.09
Check	445876	446070	\$1,770,141.68
			\$1,883,331.77

Scott K. Jenkins - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
2282 ALPHA COUNSELING & TREATMENT INC		\$5,940.00
Jail - Service Fees Expense	\$5,940.00	
2283 ALPHA COUNSELING & TREATMENT INC		\$15,333.33
Jail - Service Fees Expense	\$15,333.33	
2284 AMBER NEWBY		\$23.99
Weber Area Dispatch 911 - Meals/Entertainment	\$23.99	
2285 AMERICAN REFRIGERATION LLC		\$260.00
Library System - Building Maintenance	\$260.00	
2286 BROOKE STEWART		\$40.60
Operations Admin - Mileage Reimbursement	\$40.60	
2287 BRYCE VANOTTI		\$74.91
Jail - Quartermaster	\$74.91	
2288 CANDIS WARREN		\$4.35
Clerk/Auditor - Postage	\$4.35	
2289 CENGAGE LEARNING INC		\$28.49
Library System - Library Books/Materials	\$28.49	
2290 COMMERCIAL TIRE, INC.		\$139.89
Transfer Station - Equipment Maintenance	\$139.89	
2291 CROWTHER LAW OFFICE PLLC		\$2,626.75
Public Defender - Contracted Services	\$2,626.75	
2292 DAVID MILLER		\$100.00
Jail - Quartermaster	\$100.00	
2293 DELL MARKETING LP		\$5,022.67
Recorder - Special Projects	\$1,033.19	
IT - Capital Equipment	\$3,989.48	
2294 DISPATCH EMPLOYEE ASSOCIATION		\$126.00
Payroll Clearing - DISPATCH EMP ASSOC	\$126.00	

2295 ELEECE MCCAIN		\$42.89
Jail - Quartermaster	\$42.89	
2296 FRANCISCO J ROMAN		\$6,281.50
Public Defender - Contracted Services	\$6,281.50	
2297 GAGE FROERER		\$290.18
Commission - Per Diem	\$290.18	
2298 JAMES M RETALLICK		\$7,430.83
Public Defender - Contracted Services	\$7,430.83	
2299 JENNIFER A CLARK, ATTORNEY AT LAW		\$12,782.42
Public Defender - Contracted Services	\$12,782.42	
2300 JOSHUA MARIGONI		\$648.64
Payroll Clearing - PAYROLL ADVANCE	\$648.64	
2301 KAITLYN EAST		\$198.24
Weber Area Dispatch 911 - Meals/Entertainment	\$198.24	
2302 KATHY BLACK		\$55.01
Children Justice Ctr - Meals/Entertainment	\$55.01	
2303 LAW OFFICE OF MARY ANNE ELLIS, LLC		\$7,040.25
Public Defender - Contracted Services	\$7,040.25	
2304 MARSHALL LAW, PLLC		\$3,270.54
Public Defender - Contracted Services	\$3,270.54	
2305 MARTIN V GRAVIS		\$7,497.58
Public Defender - Contracted Services	\$7,497.58	
2306 MICHAEL D BOUWHUIS ATTORNEY AT LAW		\$11,376.25
Public Defender - Contracted Services	\$11,376.25	
2307 MICHAEL FOGG		\$465.00
Sheriff - Search/Rescue	\$465.00	
2308 MISTY MORRIS		\$24.49
Weber Area Dispatch 911 - Meals/Entertainment	\$24.49	
2309 REBECCA M VOYMAS		\$6,075.42
Public Defender - Contracted Services	\$6,075.42	
2310 SEAN WILKINSON		\$30.00
Operations Admin - Per Diem	\$30.00	
2311 STAKER & PARSON COMPANIES		\$556.26
Road & Highways - Special Highway Supplies	\$556.26	
2312 WHEELER MACHINERY CO		\$5,886.20
Transfer Station - Equipment Maintenance	\$3,514.24	
Health Administration - Building Maintenance	\$657.67	
Clinical Nursing Services - Building Maintenance	\$628.54	
Environmental Health - Building Maintenance	\$780.66	
Health Promotions - Building Maintenance	\$305.09	
2313 WILLIAMS & PACE ATTORNEYS AT LAW PC		\$13,517.41
Public Defender - Contracted Services	\$13,517.41	
445876 A-1 KEY SERVICE, INC.		\$333.75
Jail - Building Maintenance	\$333.75	

445877 A-1 UNIFORMS LLC		\$2,781.10
Sheriff - Quartermaster	\$767.54	
Jail - Quartermaster	\$2,013.56	
445878 AARON CHADWICK		\$100.00
Jail - Quartermaster	\$100.00	
445879 ADAM MCGUIRE		\$485.00
OECC Executive - Operating Costs	\$485.00	
445880 AMERICAN FEDERATION OF STATE COUNTY		\$37.82
Payroll Clearing - VASA	\$37.82	
445881 AIRGAS USA, LLC		\$307.45
Garage - Equipment Maintenance	\$307.45	
445882 ALLYSON LAW		\$93.01
Children Justice Ctr - Meals/Entertainment	\$93.01	
445883 ALSCO, INC.		\$204.48
Jail - Jail Cleaning Supplies	\$115.73	
Library System - Building Maintenance	\$88.75	
445884 ALTA JANITORIAL SERVICES LLC		\$390.00
Road & Highways - Special Highway Supplies	\$390.00	
445885 AMAZON.COM SERVICES INC		\$14.94
Library System - Library Books/Materials	\$14.94	
445886 JAMES L CLARK		\$1,080.00
Sheriff - Training/Travel	\$1,080.00	
445887 AMMON NELSON		\$6,105.58
Public Defender - Contracted Services	\$6,105.58	
445888 ANDREW J HEYWARD		\$6,975.83
Public Defender - Contracted Services	\$6,975.83	
445889 AT&T MOBILITY LLC		\$49.16
Road & Highways - Utilities	\$49.16	
445890 ATC GROUP SERVICES LLC		\$426.00
Transfer Station - Closure Costs	\$426.00	
445891 BAKER & TAYLOR INC		\$14,849.24
Library System - Library Books/Materials	\$14,849.24	
445892 BARNES & NOBLE BOOKSELLERS, USA INC		\$2,629.16
Library System - Library Books/Materials	\$2,629.16	
445893 COFFEE CONNOISSEUR		\$175.00
Library System - Special Services	\$175.00	
445894 BEARING DISTRIBUTORS INC		\$129.21
Jail - Building Maintenance	\$129.21	
445895 BEELINE PEST CONTROL		\$75.00
Transfer Station - Building Maintenance	\$75.00	
445896 BELL JANITORIAL SUPPLY LC		\$8,426.91
Jail - Jail Cleaning Supplies	\$8,426.91	
445897 BLACKBURN JONES CO		\$50.00
Jail - Office Expense/Supplies	\$50.00	

445898 BLACKSTONE AUDIO INC		\$54.24
Library System - Library Books/Materials	\$54.24	
445899 BLUE 360 MEDIA LLC		\$58.75
Children Justice Ctr - Publications	\$58.75	
445900 CKSK & BJ INC		\$50.00
Garage - Special Supplies	\$50.00	
445901 BONNEVILLE BILLING & COLLECTIONS		\$278.46
Payroll Clearing - GARNISHMENT	\$278.46	
445902 BROOKE A KLEEB		\$121.20
Jail - Quartermaster	\$121.20	
445903 BRYCE TAYLOR		\$105.24
Property Management - Training/Travel	\$105.24	
445904 BUSHELL & WIDDISON PLLC		\$6,400.25
Public Defender - Contracted Services	\$6,400.25	
445905 CALIFORNIA STATE DISBURSEMENT UNIT		\$236.30
Payroll Clearing - GARNISHMENT	\$236.30	
445906 CCI MECHANICAL INC		\$739.20
Property Management - Building Maintenance	\$739.20	
445907 CENTER POINT INC		\$169.21
Library System - Library Books/Materials	\$169.21	
445908 QWEST CORPORATION		\$10,422.31
Children Justice Ctr - Telephone	\$88.69	
IT - Telephone	\$10,251.46	
Engineering - Utilities	\$40.18	
Road & Highways - Utilities	\$41.98	
445909 QWEST CORPORATION		\$40.98
Jail - Utilities	\$40.98	
445910 QWEST CORPORATION		\$40.98
Jail - Utilities	\$40.98	
445911 QWEST CORPORATION		\$80.36
Transfer Station - Telephone	\$80.36	
445912 QWEST CORPORATION		\$151.33
Weber Area Dispatch 911 - Telephone	\$151.33	
445913 QWEST CORPORATION		\$155.88
Weber Area Dispatch 911 - Telephone	\$155.88	
445914 QWEST CORPORATION		\$155.88
Weber Area Dispatch 911 - Telephone	\$155.88	
445915 QWEST CORPORATION		\$289.71
Weber Area Dispatch 911 - Telephone	\$289.71	
445916 QWEST CORPORATION		\$411.83
Weber Area Dispatch 911 - Telephone	\$411.83	
445917 QWEST CORPORATION		\$411.83
Weber Area Dispatch 911 - Telephone	\$411.83	

445918 QWEST CORPORATION		\$1,397.89
Library System - Telephone	\$1,397.89	
445919 QWEST CORPORATION		\$15,218.98
Weber Area Dispatch 911 - Telephone	\$15,218.98	
445920 WESTERN RECORDS DESTRUCTION INC		\$312.35
Jail - Office Expense/Supplies	\$60.00	
Property Management - Building Maintenance	\$252.35	
445921 CHARM-TEX INC		\$214.80
Jail - Jail Inmate Clothing	\$214.80	
445922 CHEMTECH-FORD LABORATORIES		\$1,050.00
Environmental Health - Special Services	\$1,050.00	
445923 FIVE STAR FOODS INC		\$320.00
OECC Food and Beverage - Food	\$320.00	
445924 CHRISTOPHER PHILION		\$725.00
OECC Executive - Operating Costs	\$725.00	
445925 CJ EAST LLC		\$975.00
Environmental Health - Food Service Revenue	\$975.00	
445926 COMCAST HOLDINGS CORPORATION		\$308.02
Children Justice Ctr - Medical Services Reimbursement	\$116.90	
IT - Telephone	\$191.12	
445927 COMPUTECH CONSULTING INC		\$4,287.51
IT - Equipment Maintenance	\$4,287.51	
445928 COMPUTECH CONSULTING INC		\$2,598.00
IT - Software Maint	\$2,598.00	
445929 CONDIE LAW FIRM PLLC		\$5,808.33
Public Defender - Contracted Services	\$5,808.33	
445930 CONVERGEONE, INC		\$99,315.66
IT - Capital Equipment	\$99,315.66	
445931 CRAIG F SORENSEN CONSTRUCTION INC		\$850.00
Trust and Agency - Trust / Escrow Disbursement	\$850.00	
445932 STUART G SHEPHERD		\$1,937.78
Risk Management - Self Insured Claims	\$1,937.78	
445933 CYNTHIA KLUMPP		\$400.00
OECC Executive - Contracted Labor - Operations	\$400.00	
445934 DANA B REES		\$1,157.90
Health Promotions - Special Services	\$1,157.90	
445935 DAVID REES		\$709.54
OECC Executive - Operating Costs	\$709.54	
445936 DENCO SECURITY, INC		\$32.99
Children Justice Ctr - Equipment Maintenance	\$32.99	
445937 THE DIRECTV GROUP INC		\$178.45
Library System - Special Services	\$178.45	
445938 QUESTAR GAS COMPANY		\$17,893.83
Children Justice Ctr - Utilities	\$331.56	

Jail - Utilities	\$3,576.88	
Property Management - Utilities	\$4,447.92	
Recreation - Utilities	\$1,403.44	
Library System - Utilities	\$4,201.40	
Engineering - Utilities	\$6.75	
Transfer Station - Utilities	\$390.42	
Health Administration - Utilities	\$905.53	
Clinical Nursing Services - Utilities	\$865.43	
Environmental Health - Utilities	\$1,074.88	
Health Promotions - Utilities	\$420.09	
Women Infants & Children - Utilities	\$269.53	
445939 EBSCO INDUSTRIES INC		\$2,952.00
Library System - Special Services	\$2,952.00	
445940 ELIOR INC		\$38,674.63
Jail - Jail Culinary	\$38,674.63	
445941 ELIZABETH ANNE CORONA		\$160.00
OECC Executive - Talent Expense	\$160.00	
445942 ELWOOD STAFFING		\$3,415.99
OECC Food and Beverage - Contract Labor - Banquet	\$3,415.99	
445943 ENPOINTE TECHNOLOGIES		\$1,313.95
IT - Software	\$1,313.95	
445944 EXPRESS RECOVERY SERVICES		\$494.15
Payroll Clearing - GARNISHMENT	\$494.15	
445945 ELLIOTT AUTO SUPPLY INC		\$341.93
Garage - Special Supplies	\$341.93	
445946 FAMRAV LLC		\$5,633.33
Jail - Rent Expense	\$5,633.33	
445947 FEDERAL EXPRESS CORPORATION		\$55.85
Children Justice Ctr - Postage	\$55.85	
445948 FRATERNAL ORDER OF POLICE		\$2,110.68
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,110.68	
445949 FROERER REAL ESTATE AND PROPERTY MANAGEMENT		\$301.00
Weber Housing Auth - Housing Payments	\$301.00	
445950 SMITHKLINE BEECHAM CORPORATION		\$2,881.20
Clinical Nursing Services - Special Supplies	\$2,881.20	
445951 GOLDEN BEVERAGE		\$196.00
OECC Food and Beverage - Beverage	\$196.00	
445952 GOLDENWEST FEDERAL CREDIT UNION		\$50.00
Payroll Clearing - GARNISHMENT	\$50.00	
445953 GRANITE CONSTRUCTION COMPANY		\$550.00
Trust and Agency - Trust / Escrow Disbursement	\$550.00	
445954 GREY HOUSE PUBLISHING INC		\$451.50
Library System - Library Books/Materials	\$451.50	

445955 HENRIKSEN BUTLER DESIGN GROUP, LLC		\$76.52
Library System - Building Maintenance	\$76.52	
445956 HENRY SCHEIN INC		\$29.80
Sheriff - Special Supplies	\$29.80	
445957 HEWLETT-PACKARD FINANCIAL SERVICES CO		\$239.34
Weber Area Dispatch 911 - Equipment Maintenance	\$239.34	
445958 HOLIN WILBANKS		\$62.40
Community Development - Per Diem	\$62.40	
445959 HONE OIL COMPANY INC		\$20.00
Children Justice Ctr - Sundry Expense	\$20.00	
445960 INTERNAL REVENUE SERVICE		\$125.00
Payroll Clearing - GARNISHMENT	\$125.00	
445961 INTERNATIONAL ASSOCIATION OF VENUE MANAGERS		\$3,150.00
Golden Spike Event Center - Training/Travel	\$3,150.00	
445962 ABBRIVO INTERNATIONAL		\$682.00
Public Defender - Service Fees Expense	\$682.00	
445963 INTERSTATE DETECTIVE AGENCY		\$3,578.83
Public Defender - Contracted Services	\$3,578.83	
445964 JACOB SMITH		\$1,585.00
OECC Executive - Contracted Labor - Operations	\$1,585.00	
445965 JAMES HARVEY		\$45.00
Commission - Per Diem	\$45.00	
445966 JAMES RICHARD WHITMAN		\$6,225.00
Public Defender - Capital Defense	\$6,225.00	
445967 JAMI MCADAMS		\$100.00
Jail - Quartermaster	\$100.00	
445968 JOSHUA MARIGONI		\$51.08
Jail - Building Maintenance	\$51.08	
445969 KATHY LAWR		\$64.99
Jail - Quartermaster	\$64.99	
445970 KELLERSTRASS ENTERPRISES INC		\$286.89
Road & Highways - Special Highway Supplies	\$286.89	
445971 REBECCA KIM COX		\$129.50
Women Infants & Children - Special Services	\$129.50	
445972 L N CURTIS & SONS		\$388.35
Sheriff - Quartermaster	\$388.35	
445973 LON JENKINS		\$186.61
Payroll Clearing - GARNISHMENT	\$186.61	
445974 MACEYS, INC.		\$125.63
Environmental Health - Meals/Entertainment	\$125.63	
445975 MADELINE WHEELWRIGHT		\$770.34
Health Promotions - Special Services	\$770.34	
445976 MENDENHALL EQUIPMENT CO		\$225.00
Jail - Equipment Maintenance	\$225.00	

445977 MERRILL BITS PLUS		\$10,244.00
Golden Spike Event Center - Capital Equipment	\$10,244.00	
445978 MODEL LINEN SUPPLY		\$193.50
Planning - Special Projects	\$193.50	
445979 MOULDING & SONS LANDFILL LLC		\$15,842.16
Transfer Station C&D - Disposal/Ecdc	\$15,842.16	
445980 MOUNTAIN STATES CONCESSIONS LLC		\$797.80
OECC Food and Beverage - Concessions Expense	\$797.80	
445981 MOUNTAIN VIEW HEALTHMART		\$13,634.63
Jail - Medical Supplies	\$13,634.63	
445982 COMPASS MINERALS AMERICA INC		\$16,907.20
Road & Highways - Special Highway Supplies	\$16,907.20	
445983 NORTHERN UTAH FOP ASSOCIATE LODGE		\$226.00
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$226.00	
445984 O L MCPHERSON, FORENSIC PSYCHIATRY PC		\$1,200.00
District Court - Mental Evaluations	\$1,200.00	
445985 OCCUPATIONAL HEALTHCARE, INTERNATIONAL		\$263.00
Weber Area Dispatch 911 - Contracted Services	\$263.00	
445986 OFFICE DEPOT INC		\$119.96
Clerk/Auditor - Office Expense/Supplies	\$30.05	
Transfer Station - Office Expense/Supplies	\$89.91	
445987 OFFICE OF RECOVERY SERVICES		\$4,039.97
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$4,039.97	
445988 OGDEN CITY CORPORATION		\$222,443.00
Corridor Preserve - Special Projects	\$222,443.00	
445989 OGDEN CITY CORPORATION		\$21,904.33
Weber Area Dispatch 911 - Building Maintenance	\$21,904.33	
445990 OGDEN CITY CORPORATION		\$16,517.62
Children Justice Ctr - Utilities	\$103.51	
Jail - Utilities	\$16,414.11	
445991 OGDEN CITY FIRE & AMBULANCE		\$116,390.25
Paramedic - Contracted Services	\$116,390.25	
445992 OGDEN WEBER CONVENTION VISITORS BUREAU		\$86,143.17
Tourism - Convention Bureau	\$86,143.17	
445993 OLDCASTLE INFRASTRUCTURE INC		\$429.00
Road & Highways - Special Highway Supplies	\$429.00	
445994 ONE TIME PAY		\$112.40
Payroll Clearing - EMPLOYEE LIFE	\$112.40	
445995 ONE TIME PAY		\$1,100.00
Trust and Agency - Trust / Escrow Disbursement	\$1,100.00	
445996 ONE TIME PAY		\$1,100.00
Trust and Agency - Trust / Escrow Disbursement	\$1,100.00	
445997 PUBLIC EMPLOYEES HEALTH PLANS		\$9,353.46
Payroll Clearing - DISABILITY	\$9,353.46	

445998 LARSEN BEVERAGE		\$830.76
OECC Food and Beverage - Concessions Expense	\$830.76	
445999 PETER GRAY		\$60.00
OECC Executive - Operating Costs	\$60.00	
446000 PLUMBING PROFESSIONALS INC		\$12,217.00
Jail - Building Maintenance	\$12,217.00	
446001 PREMIER EMPLOYEE SOLUTIONS LLC		\$2,390.62
OECC Food and Beverage - Contract Labor - Banquet	\$2,390.62	
446002 PREMIER VEHICLE INSTALLATION		\$1,124.50
Sheriff - Equipment Maintenance	\$1,124.50	
446003 PRESORT ESSENTIALS		\$1,082.89
Statutory Non Dept - Contracted Services	\$1,082.89	
446004 PRO-CUT CONCRETE CUTTING INC		\$610.00
Road & Highways - Special Highway Supplies	\$610.00	
446005 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC.		\$894.27
Children Justice Ctr - Medical Services Lab Fees	\$894.27	
446006 RCO PARTS		\$500.00
OECC Sales Division - Marketing And Promotions	\$500.00	
446007 REZOLUTION AV LLC		\$825.00
OECC Executive - Operating Costs	\$825.00	
446008 RHETT POTTER		\$1,050.00
District Court - Mental Evaluations	\$1,050.00	
446009 RICHARDS SHEET METAL WORKS INC		\$2,280.00
Jail - Building Maintenance	\$2,280.00	
446010 RB PRINTING SERVICES LLC		\$688.10
OECC Executive - Advertising	\$32.10	
County Fair - Special Supplies	\$656.00	
446011 ROBINSON WASTE SERVICES		\$880.39
Jail - Building Maintenance	\$880.39	
446012 ROCKY MOUNTAIN POWER		\$9,429.12
Children Justice Ctr - Utilities	\$307.37	
Jail - Utilities	\$65.50	
Property Management - Utilities	\$96.84	
Library System - Utilities	\$6,182.61	
Transfer Station - Utilities	\$2,776.80	
446013 ROY CITY		\$28,000.00
Paramedic - Contracted Services	\$28,000.00	
446014 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		\$99.92
Jail - Building Maintenance	\$99.92	
446015 RUTH MAURIE TARBOX		\$124.87
OECC Executive - Contracted Labor - Operations	\$124.87	
446016 RYAN SHUPE & THE RUBBERBAND LLC		\$3,000.00
OECC Executive - Talent Expense	\$3,000.00	

446017 SADDLEBACK DEVELOPMENT, LLC		\$93,098.11
Engineering - Subdivision Fees	\$93,098.11	
446018 SAGE K HARROP		\$41.76
Health Promotions - Consultants	\$41.76	
446019 INDUSTRIAL PRODUCTS MFG INC		\$3,336.00
Trust and Agency - Special Supplies	\$3,336.00	
446020 SAM T EVANS PICKUP COVER & TRAILER SALES		\$17.90
Sheriff - Equipment Maintenance	\$17.90	
446021 GARY T WOOD		\$350.00
OECC Sales Division - Marketing And Promotions	\$350.00	
446022 SHERIFF'S ASSOCIATION		\$1,539.85
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,539.85	
446023 SHI INTERNATIONAL CORP		\$9,209.14
IT - Telephone	\$5,318.55	
Weber Area Dispatch 911 - Software	\$3,890.59	
446024 SKAGGS COMPANIES, INC.		\$8,855.80
Sheriff - Quartermaster	\$5,913.34	
Jail - Quartermaster	\$2,942.46	
446025 SOUTH & JONES TIMBER COMPANY, INC		\$1,680.00
Golden Spike Event Center - Special Supplies	\$1,680.00	
446026 STAFFING RESOURCE MANAGEMENT		\$4,237.80
OECC Food and Beverage - Contract Labor - Banquet	\$4,237.80	
446027 OGDEN PUBLISHING CORPORATION		\$144.75
Planning - Subscriptions	\$144.75	
446028 OGDEN PUBLISHING CORPORATION		\$177.84
Children Justice Ctr - Publications	\$177.84	
446029 STATE OF UTAH		\$39,664.17
Assessor - Equipment Maintenance	\$285.23	
Attorney - Criminal - Equipment Maintenance	\$327.26	
Surveyor - Equipment Maintenance	\$150.80	
Sheriff - Equipment Maintenance	\$16,353.87	
Jail - Equipment Maintenance	\$1,766.85	
Homeland Security - Equipment Maintenance	\$83.47	
IT - Equipment Maintenance	\$69.19	
Property Management - Equipment Maintenance	\$1,025.39	
Storm Water Mgmt - Equipment Maintenance	\$126.49	
USU Extention - Equipment Maintenance	\$40.04	
CSI - Equipment Maintenance	\$839.64	
Golden Spike Event Center - Equipment Maintenance	\$1,243.49	
Recreation - Equipment Maintenance	\$86.37	
Parks Admin - Equipment Maintenance	\$804.72	
Library System - Equipment Maintenance	\$485.47	
Animal Control - Equipment Maintenance	\$788.31	
Engineering - Equipment Maintenance	\$269.13	

Building Inspector - Equipment Maintenance	\$479.25	
Weed Department - Equipment Maintenance	\$59.62	
Road & Highways - Equipment Maintenance	\$11,253.02	
Transfer Station - Equipment Maintenance	\$2,517.84	
Garage - Equipment Maintenance	\$138.51	
Fleet Department - Equipment Maintenance	\$470.21	
446030 STATE OF UTAH		\$190.98
Children Justice Ctr - Service Fees Expense	\$190.98	
446031 STATE OF UTAH		\$5,797.10
Weber Area Dispatch 911 - Service Fees Expense	\$5,797.10	
446032 STEPHEN JEFFRY SIMPSON		\$100.00
OECC Executive - Operating Costs	\$100.00	
446033 STEVEN SYKES		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
446034 LEATHAM FAMILY LLC		\$6,442.00
Jail - Quartermaster	\$1,000.00	
Weber Area Dispatch 911 - Special Services	\$5,442.00	
446035 TARTER GATE		\$9,000.00
Capital Improvements - Improvements	\$9,000.00	
446036 THE BLACK SPOOL LLC		\$94.00
Weber Area Dispatch 911 - Special Services	\$94.00	
446037 THE HARTFORD		\$32,322.69
Payroll Clearing - SHORT TERM DISABILITY	\$32,322.69	
446038 TENANT PI LLC		\$200.00
Weber Housing Auth - Subscriptions	\$200.00	
446039 THOMAS PETROLEUM, LLC		\$321.64
Transfer Station - Equipment Maintenance	\$321.64	
446040 T & J HORSE TRAILER INC		\$37.95
Jail - Equipment Maintenance	\$37.95	
446041 TREASURE FIRE EQUIPMENT INC		\$552.00
Health Administration - Building Maintenance	\$88.17	
Clinical Nursing Services - Building Maintenance	\$84.27	
Environmental Health - Building Maintenance	\$104.66	
Health Promotions - Building Maintenance	\$40.90	
Women Infants & Children - Building Maintenance	\$234.00	
446042 TV SPECIALISTS		\$4,885.00
Health Administration - Special Supplies	\$2,588.00	
Women Infants & Children - Special Supplies	\$2,297.00	
446043 TX CHILD SUPPORT SDU		\$414.00
Payroll Clearing - GARNISHMENT	\$414.00	
446044 UNIFIRST CORP		\$667.13
Transfer Station - Building Maintenance	\$596.68	
Health Administration - Building Maintenance	\$19.54	
Clinical Nursing Services - Building Maintenance	\$18.67	

Environmental Health - Building Maintenance	\$23.19	
Health Promotions - Building Maintenance	\$9.05	
446045 UNITED SITE SERVICES OF NEVADA INC		\$322.94
Transfer Station - Building Maintenance	\$322.94	
446046 UTAH PUBLIC EMPLOYEES ASSOCIATION		\$83.04
Payroll Clearing - UPEA	\$83.04	
446047 US DEPT OF EDUCATION		\$277.27
Payroll Clearing - GARNISHMENT	\$277.27	
446048 US FOODS INC		\$21,696.30
Jail - Jail Miscellaneous	\$1,079.87	
OECC Food and Beverage - Food	\$20,616.43	
446049 UTAH ASSOCIATION OF LOCAL BOARDS OF HEALTH		\$350.00
Health Administration - Training/Travel	\$350.00	
446050 UTAH CORRECTIONAL INDUSTRIES		\$22.95
Jail - Office Expense/Supplies	\$22.95	
446051 STATE OF UTAH DEPT OF TRANSPORTATION		\$374.07
Sheriff - Equipment Maintenance	\$374.07	
446052 UEAC		\$13,476.00
OECC Executive - Equipment Maintenance	\$13,476.00	
446053 BECKY R WRIGHT		\$500.00
Library System - Special Services	\$500.00	
446054 STATE OF UTAH		\$400.74
Payroll Clearing - GARNISHMENT	\$400.74	
446055 STATE OF UTAH		\$24,262.41
Statutory Non Dept - MV Reimb to State	\$24,262.41	
446056 CELLCO PARTNERSHIP		\$4,595.75
Children Justice Ctr - Office Expense/Supplies	\$74.60	
Sheriff - Telephone	\$4,521.15	
446057 VICTORY SUPPLY LLC		\$435.76
Jail - Jail Inmate Clothing	\$435.76	
446058 WASATCH CORRECTIONAL MEDICAL SERVICES		\$14,000.00
Jail - Service Fees Expense	\$14,000.00	
446059 WASATCH DISTRIBUTING CO INC		\$480.54
OECC Food and Beverage - Beverage	\$480.54	
446060 WASATCH WEST CONTRACTING LLC		\$104,595.44
Capital Improvements - Improvements	\$104,595.44	
446061 WEBER COUNTY CORRECTIONAL FACILITY		\$343.00
Jail - Jail Miscellaneous	\$343.00	
446062 WEBER COUNTY SHERIFF'S FOUNDATION		\$530.00
Sheriff - Motors	\$530.00	
446063 WEBER FIRE DISTRICT		\$56,000.00
Paramedic - Contracted Services	\$56,000.00	
446064 WEBER HUMAN SERVICES		\$199,394.00
Children Justice Ctr - Special Projects	\$9,880.00	

Human Services - Contributions	\$189,514.00	
446065 WEBER PATHWAYS		\$17,150.00
Trails Development Upper - Special Projects	\$17,150.00	
446066 WEST WARREN		\$180,000.00
WACOG Sales Tax - Special Projects	\$180,000.00	
446067 WESTLAND FORD INC		\$115.62
Garage - Special Supplies	\$115.62	
446068 THE WINDSHIELD CONNECTION INC		\$35.00
Property Management - Equipment Maintenance	\$35.00	
446069 WORK ACTIVITY CENTER INC		\$2,711.75
Jail - Jail Intake	\$2,711.75	
446070 WORKFORCEQA LLC		\$30.00
Human Resources - Special Projects	\$30.00	
Count: 227	Grand Total	\$1,883,331.77