

# Weber County Warrant Report

Issue Date: 6/19/2020

Approval Date: 6/23/2020

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, 6/23/2020.

Payment Method	Warrant From	Warrant To	Amount
EFT	2823	2853	\$1,362,391.53
Check	450252	450388	\$1,027,885.86
			\$2,390,277.39

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
<b>2823 ALSCO, INC.</b>		<b>\$365.92</b>
Jail - Jail Cleaning Supplies	\$168.17	
Road & Highways - Special Highway Supplies	\$88.80	
Garage - Building Maintenance	\$51.77	
Weber Area Dispatch 911 - Building Maintenance	\$57.18	
<b>2824 AMMON NELSON</b>		<b>\$6,360.25</b>
Public Defender - Contracted Services	\$6,360.25	
<b>2825 BABETTE BAIRD</b>		<b>\$56.00</b>
Assessor - Meals/Entertainment	\$56.00	
<b>2826 COFFEE CONNOISSEUR</b>		<b>\$235.00</b>
Library System - Special Services	\$235.00	
<b>2827 CENGAGE LEARNING INC</b>		<b>\$149.36</b>
Library System - Library Books/Materials	\$149.36	
<b>2828 COMMERCIAL TIRE, INC.</b>		<b>\$817.60</b>
Road & Highways - Special Highway Supplies	\$817.60	
<b>2829 CONDIE LAW FIRM PLLC</b>		<b>\$6,149.42</b>
Public Defender - Contracted Services	\$6,149.42	
<b>2830 CROWTHER LAW OFFICE PLLC</b>		<b>\$2,626.75</b>
Public Defender - Contracted Services	\$2,626.75	
<b>2831 DELL MARKETING LP</b>		<b>\$3,536.99</b>
Sheriff - Special Supplies	\$2,191.00	
Center of Excellence - Controlled Assets	\$1,345.99	
<b>2832 DUSTIN STEWART</b>		<b>\$68.51</b>
Sheriff - Reimbursable Sales Tax	\$4.63	
Sheriff - Quartermaster	\$63.88	
<b>2833 FRANCISCO J ROMAN</b>		<b>\$6,636.75</b>
Public Defender - Contracted Services	\$6,636.75	

2834 INTERMOUNTAIN FARMERS ASSOC INC		<b>\$123.48</b>
Transfer Station - Building Maintenance	\$123.48	
2835 JAMES M RETALLICK		<b>\$7,820.58</b>
Public Defender - Contracted Services	\$7,820.58	
2836 JARED CLONTZ		<b>\$61.00</b>
Road & Highways - CDL Testing	\$61.00	
2837 JENNIFER A CLARK, ATTORNEY AT LAW		<b>\$11,327.50</b>
Public Defender - Contracted Services	\$11,327.50	
2838 LAW OFFICE OF MARY ANNE ELLIS, LLC		<b>\$7,476.92</b>
Public Defender - Contracted Services	\$7,476.92	
2839 MARSHALL LAW, PLLC		<b>\$3,368.67</b>
Public Defender - Contracted Services	\$3,368.67	
2840 MARTIN V GRAVIS		<b>\$7,889.33</b>
Public Defender - Contracted Services	\$7,889.33	
2841 MICHAEL D BOUWHUIS ATTORNEY AT LAW		<b>\$11,659.00</b>
Public Defender - Contracted Services	\$11,659.00	
2842 MOUNTAIN WEST TRUCK CENTER/VOLVO		<b>\$623.13</b>
Garage - Special Supplies	\$623.13	
2843 NORTH OGDEN CITY CORPORATION		<b>\$58,800.00</b>
Corridor Preserve - Special Projects	\$6,300.00	
Ramp Tax - Approp To Other Agency	\$52,500.00	
2844 NORTHERN UTAH FOP ASSOCIATE LODGE		<b>\$236.00</b>
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$236.00	
2845 REBECCA M VOYMAS		<b>\$6,257.67</b>
Public Defender - Contracted Services	\$6,257.67	
2846 ROY CITY		<b>\$28,000.00</b>
Paramedic - Contracted Services	\$28,000.00	
2847 SHANNON NIGHTINGALE		<b>\$56.00</b>
Assessor - Meals/Entertainment	\$56.00	
2848 STAKER & PARSON COMPANIES		<b>\$1,121,560.90</b>
WACOG Sales Tax - Special Projects	\$1,118,156.94	
Road & Highways - Special Highway Supplies	\$105.14	
Flood Control - Special Projects	\$3,298.82	
2849 TERRANCE WALKER		<b>\$100.00</b>
Sheriff - Quartermaster	\$100.00	
2850 WEBER FIRE DISTRICT		<b>\$56,000.00</b>
Paramedic - Contracted Services	\$56,000.00	
2851 WHEELER MACHINERY CO		<b>\$3.28</b>
Transfer Station - Equipment Maintenance	\$3.28	
2852 WHEELER MACHINERY CO		<b>\$128.52</b>
Transfer Station - Equipment Maintenance	\$128.52	
2853 WILLIAMS & PACE ATTORNEYS AT LAW PC		<b>\$13,897.00</b>
Public Defender - Contracted Services	\$13,897.00	

450252 A-1 UNIFORMS LLC		<b>\$571.92</b>
Sheriff - Quartermaster	\$301.04	
Jail - Quartermaster	\$170.88	
CSI - Quartermaster	\$100.00	
450253 ABACUS CARPET & UPHOLSTERY CLEANING, INC.		<b>\$888.17</b>
Health Administration - Building Maintenance	\$128.61	
Clinical Nursing Services - Building Maintenance	\$122.91	
Environmental Health - Building Maintenance	\$152.66	
Health Promotions - Building Maintenance	\$59.67	
Women Infants & Children - Building Maintenance	\$424.32	
450254 ABBOTT & ASSOCIATES PC		<b>\$720.00</b>
Public Defender - Service Fees Expense	\$720.00	
450255 ACCENAGROUP LLC		<b>\$750.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$750.00	
450256 AMERICAN FEDERATION OF STATE COUNTY		<b>\$37.82</b>
Payroll Clearing - VASA	\$37.82	
450257 AIRGAS USA, LLC		<b>\$2,578.92</b>
Environmental Health - Special Supplies	\$2,578.92	
450258 ALTA JANITORIAL SERVICES LLC		<b>\$4,676.66</b>
Property Management - Building Maintenance	\$4,676.66	
450259 AMAZON.COM SERVICES INC		<b>\$3,061.88</b>
Library System - Library Books/Materials	\$3,061.88	
450260 AMERICAN TIRE DISTRIBUTORS		<b>\$314.60</b>
Garage - Special Supplies	\$314.60	
450261 ANDREW J HEYWARD		<b>\$7,435.38</b>
Public Defender - Contracted Services	\$7,435.38	
450262 ARTISTIC CUSTOM BADGES AND COINS LLC		<b>\$2,230.00</b>
Sheriff - Quartermaster	\$1,115.00	
Jail - Quartermaster	\$1,115.00	
450263 AT&T MOBILITY LLC		<b>\$49.02</b>
Road & Highways - Utilities	\$49.02	
450264 BAKER & TAYLOR INC		<b>\$15,963.46</b>
Library System - Special Supplies	\$245.07	
Library System - Library Books/Materials	\$15,718.39	
450265 BEARING DISTRIBUTORS INC		<b>\$688.56</b>
Jail - Building Maintenance	\$688.56	
450266 BELL JANITORIAL SUPPLY LC		<b>\$4,023.39</b>
Jail - Jail Cleaning Supplies	\$4,023.39	
450267 LINSLEY ENTERPRISE, INC		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
450268 BLACKSTONE AUDIO INC		<b>\$5,910.88</b>
Library System - Library Books/Materials	\$5,910.88	
450269 BOB BARKER CO		<b>\$1,528.94</b>
Jail - Jail Inmate Clothing	\$1,020.54	

Jail - Jail Housing/Housekeeping	\$508.40	
450270 AMERICARPETS OF RIVERDALE		<b>\$16,857.18</b>
Recreation - Building Improvements	\$16,857.18	
450271 BUSHELL & WIDDISON PLLC		<b>\$6,468.92</b>
Public Defender - Contracted Services	\$6,468.92	
450272 CATERPILLAR FINANCIAL SERVICES CORPORATION		<b>\$10,500.71</b>
Road & Highways - Special Highway Supplies	\$9,990.00	
Road & Highways - Principal	\$510.71	
450273 QWEST CORPORATION		<b>\$39.49</b>
Sewer - Upper Valley - Service Fees Expense	\$39.49	
450274 QWEST CORPORATION		<b>\$10,384.82</b>
IT - Telephone	\$10,384.82	
450275 QWEST CORPORATION		<b>\$39.49</b>
Road & Highways - Utilities	\$39.49	
450276 QWEST CORPORATION		<b>\$40.29</b>
Jail - Building Maintenance	\$40.29	
450277 QWEST CORPORATION		<b>\$40.29</b>
Jail - Building Maintenance	\$40.29	
450278 QWEST CORPORATION		<b>\$69.82</b>
Sewer - Pineview West Crimson - Service Fees Expense	\$69.82	
450279 QWEST CORPORATION		<b>\$151.33</b>
Weber Area Dispatch 911 - Telephone	\$151.33	
450280 QWEST CORPORATION		<b>\$155.88</b>
Weber Area Dispatch 911 - Telephone	\$155.88	
450281 QWEST CORPORATION		<b>\$155.88</b>
Weber Area Dispatch 911 - Telephone	\$155.88	
450282 QWEST CORPORATION		<b>\$289.71</b>
Weber Area Dispatch 911 - Telephone	\$289.71	
450283 QWEST CORPORATION		<b>\$408.38</b>
Weber Area Dispatch 911 - Telephone	\$408.38	
450284 WESTERN RECORDS DESTRUCTION INC		<b>\$66.00</b>
Jail - Office Expense/Supplies	\$66.00	
450285 CHEMTREAT INC		<b>\$2,311.01</b>
Property Management - Building Maintenance	\$2,311.01	
450286 CINTAS CORPORATION NO 2		<b>\$105.06</b>
Property Management - Building Maintenance	\$105.06	
450287 COMCAST HOLDINGS CORPORATION		<b>\$165.93</b>
IT - Reimbursable Sales Tax	\$1.08	
IT - Telephone	\$164.85	
450288 COMMERCIAL FLOORING SYSTEMS LLC		<b>\$43,464.00</b>
Health Administration - Building Improvements	\$43,464.00	
450289 COOK'S DIRECT INC		<b>\$321.72</b>
Jail - Jail Culinary	\$321.72	

450290	STUART G SHEPHERD		<b>\$8,200.21</b>
	Risk Management - Self Insured Claims	\$8,200.21	
450291	DEERE CREDIT INC		<b>\$3,850.00</b>
	Weed Department - Principal	\$3,850.00	
450292	DENCO SECURITY, INC		<b>\$353.25</b>
	Jail - Building Maintenance	\$353.25	
450293	THE DIRECTV GROUP INC		<b>\$224.04</b>
	Library System - Special Services	\$224.04	
450294	QUESTAR GAS COMPANY		<b>\$4,467.93</b>
	Jail - Utilities	\$1,748.84	
	Property Management - Utilities	\$1,241.66	
	Golden Spike Event Center - Utilities	\$535.90	
	Recreation - Utilities	\$21.79	
	Library System - Utilities	\$786.13	
	Road & Highways - Utilities	\$126.86	
	Sewer - Pineview West Crimson - Service Fees Expense	\$6.75	
450295	QUESTAR GAS COMPANY		<b>\$4,800.00</b>
	Treasurers Suspense - Trust / Escrow Disbursement	\$4,800.00	
450296	EWING IRRIGATION PRODUCTS INC		<b>\$439.12</b>
	Property Management - Building Maintenance	\$439.12	
450297	FEDERAL EXPRESS CORPORATION		<b>\$34.44</b>
	OECC Operations - Building Maintenance	\$34.44	
450298	FLEETPRIDE INC		<b>\$26.02</b>
	Garage - Special Supplies	\$26.02	
450299	FRATERNAL ORDER OF POLICE		<b>\$2,451.80</b>
	Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,451.80	
450300	GALLS PARENT HOLDINGS LLC		<b>\$2,792.79</b>
	Sheriff - Capital Equipment	\$2,792.79	
450301	WEBER CULTURAL LEGACY FOUNDATION		<b>\$10,000.00</b>
	Ramp Tax - Approp To Other Agency	\$10,000.00	
450302	GRANITE CONSTRUCTION COMPANY		<b>\$87.98</b>
	Road & Highways - Special Highway Supplies	\$87.98	
450303	GREAT WESTERN SUPPLY INC		<b>\$229.05</b>
	Jail - Building Maintenance	\$229.05	
450304	HENRY SCHEIN INC		<b>\$10.90</b>
	Sheriff - Special Supplies	\$10.90	
450305	HOME DEPOT USA INC		<b>\$1,103.88</b>
	OECC Operations - Equipment Maintenance	\$216.65	
	OECC Operations - Building Maintenance	\$815.80	
	OECC Operations - Special Supplies	\$71.43	
450306	HONE OIL COMPANY INC		<b>\$40.00</b>
	Children Justice Ctr - Sundry Expense	\$40.00	
450307	HONOS ARMOR LLC		<b>\$4,687.80</b>
	Sheriff - Capital Equipment	\$4,687.80	

450308 HUNDEN STRATEGIC PARTNERS INC		<b>\$20,000.00</b>
Recreation Facilities Admin - Contracted Services	\$20,000.00	
450309 HYLON KOBURN CHEMICALS INC		<b>\$206.82</b>
OECC Operations - Janitorial	\$206.82	
450310 IHC HEALTH SERVICES INC		<b>\$1,250.00</b>
Clinical Nursing Services - Consultants	\$1,250.00	
450311 INTERNAL REVENUE SERVICE		<b>\$125.00</b>
Payroll Clearing - GARNISHMENT	\$125.00	
450312 INTRADO LIFE & SAFETY SOLUTIONS CORPORATION		<b>\$15,072.98</b>
Weber Area Dispatch 911 - Telephone	\$15,072.98	
450313 JEANA H BERUBE		<b>\$1,040.00</b>
Children Justice Ctr - Special Projects	\$1,040.00	
450314 JED THOMAS BROBERG		<b>\$1,300.00</b>
OECC Executive - Talent Expense	\$1,300.00	
450315 JESSICA LYNNE HARDCASTLE		<b>\$320.00</b>
Health Administration - Consultants	\$205.00	
Health Promotions - Consultants	\$115.00	
450316 KRISTIE ELLIS DVM PLLC		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
450317 LAKE PARK APARTMENTS INC		<b>\$446.00</b>
Weber Housing Auth - Housing Payments	\$446.00	
450318 LANGUAGE LINE SERVICES		<b>\$784.87</b>
Weber Area Dispatch 911 - Telephone	\$784.87	
450319 LES OLSON COMPANY		<b>\$138.78</b>
Health Promotions - Special Services	\$138.78	
450320 LOST IN STITCHES INC		<b>\$18.00</b>
Sheriff - Quartermaster	\$18.00	
450321 MATTHEW BENDER & COMPANY INC		<b>\$2,506.05</b>
Attorney - Criminal - Subscriptions	\$1,949.15	
Attorney - Civil - Subscriptions	\$556.90	
450322 MORGAN AREA CHAMBER OF COMMERCE		<b>\$25.00</b>
Health Promotions - Subscriptions	\$25.00	
450323 MOULDING & SONS LANDFILL LLC		<b>\$20.00</b>
Road & Highways - Special Highway Supplies	\$20.00	
450324 ODORITE OF UTAH		<b>\$169.00</b>
Property Management - Building Maintenance	\$169.00	
450325 OFFICE DEPOT INC		<b>\$71.22</b>
Attorney - Criminal - Office Expense/Supplies	\$71.22	
450326 OFFICE OF RECOVERY SERVICES		<b>\$3,095.46</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,095.46	
450327 OGDEN CITY CORPORATION		<b>\$5,249.32</b>
Weber Area Dispatch 911 - Building Maintenance	\$5,249.32	
450328 OGDEN CITY CORPORATION		<b>\$298.86</b>
Children Justice Ctr - Utilities	\$298.86	

450329 OGDEN CITY CORPORATION		<b>\$116,390.25</b>
Paramedic - Contracted Services	\$116,390.25	
450330 OGDEN WEBER CONVENTION VISITORS BUREAU		<b>\$62,500.00</b>
Tourism - Convention Bureau	\$62,500.00	
450331 ONSTAGE OGDEN		<b>\$100,000.00</b>
Ramp Tax - Approp To Other Agency	\$100,000.00	
450332 PUBLIC EMPLOYEES HEALTH PLANS		<b>\$9,290.93</b>
Payroll Clearing - DISABILITY	\$9,290.93	
450333 PEYTON MICHAEL DAVIS		<b>\$1,200.00</b>
OECC Executive - Talent Expense	\$1,200.00	
450334 PHILADELPHIA INDEMNITY INSURANCE COMPANY		<b>\$1,429.00</b>
Weber Area Dispatch 911 - Contracted Services	\$1,429.00	
450335 PREMIER VEHICLE INSTALLATION		<b>\$2,412.92</b>
Garage - Special Supplies	\$626.12	
Fleet Department - Capital Equipment	\$1,786.80	
450336 PREMIER VEHICLE INSTALLATION		<b>\$1,215.80</b>
Fleet Department - Capital Equipment	\$1,215.80	
450337 PRESCOTT M MUIR & ASSOCIATES		<b>\$8,261.10</b>
Library System - Special Services	\$8,261.10	
450338 PRESORT ESSENTIALS		<b>\$917.45</b>
Statutory Non Dept - Contracted Services	\$917.45	
450339 CAPTIVE FINANCE SOLUTIONS LLC		<b>\$75.00</b>
Animal Shelter - Office Expense/Supplies	\$75.00	
450340 ROGER C. MERRIMAN		<b>\$515.00</b>
Weber Area Dispatch 911 - Controlled Assets	\$515.00	
450341 RECORDED BOOKS, INC.		<b>\$376.81</b>
Library System - Library Books/Materials	\$376.81	
450342 ROCKY MOUNTAIN POWER		<b>\$11,557.58</b>
Jail - Utilities	\$97.84	
Property Management - Utilities	\$274.56	
Parks Ft Buenaventura - Utilities	\$341.56	
Library System - Utilities	\$7,190.05	
Animal Shelter - Utilities	\$2,487.23	
Garage - Utilities	\$1,166.34	
450343 RUSH INTERNATIONAL TRUCK CENTER		<b>\$70.90</b>
Garage - Special Supplies	\$70.90	
450344 SAM T EVANS PICKUP COVER & TRAILER SALES		<b>\$2,335.00</b>
Sheriff - Equipment Maintenance	\$2,335.00	
450345 SARAH HEINER		<b>\$1,200.00</b>
OECC Executive - Talent Expense	\$1,200.00	
450346 SHERIFF'S ASSOCIATION		<b>\$1,409.85</b>
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,409.85	
450347 SHI INTERNATIONAL CORP		<b>\$1,606.97</b>
Planning - Capital Equipment	\$1,606.97	

450348 SKAGGS COMPANIES, INC.		<b>\$768.17</b>
Sheriff - Quartermaster	\$107.98	
Jail - Quartermaster	\$660.19	
450349 SOUTH OGDEN CITY CORPORATION		<b>\$7,500.00</b>
Ramp Tax - Approp To Other Agency	\$7,500.00	
450350 STANLEY CONSULTANTS INC		<b>\$100,762.31</b>
WACOG Sales Tax - Special Projects	\$84,009.74	
Local Transportation Sales Tax - Special Projects	\$16,752.57	
450351 STATE OF UTAH		<b>\$456.00</b>
Clinical Nursing Services - Special Services	\$456.00	
450352 STATE OF UTAH		<b>\$328.02</b>
Health Administration - Equipment Maintenance	\$46.83	
Environmental Health - Equipment Maintenance	\$277.02	
Health Promotions - Equipment Maintenance	\$0.28	
Women Infants & Children - Equipment Maintenance	\$3.89	
450353 STATE OF UTAH		<b>\$114.06</b>
Weber Area Dispatch 911 - Office Expense/Supplies	\$114.06	
450354 STATE OF UTAH		<b>\$481.38</b>
Children Justice Ctr - Service Fees Expense	\$190.98	
Sheriff - Service Fees Expense	\$290.40	
450355 STATE OF UTAH		<b>\$182.82</b>
Weber Area Dispatch 911 - Office Expense/Supplies	\$55.99	
Weber Area Dispatch 911 - Equipment Maintenance	\$56.62	
Weber Area Dispatch 911 - Controlled Assets	\$70.21	
450356 T & J HORSE TRAILER INC		<b>\$227.94</b>
Jail - Special Supplies	\$227.94	
450357 T MOBILE USA INC		<b>\$510.00</b>
Sheriff - Special Investigation	\$510.00	
450358 THACKER TRANSCRIPTS		<b>\$213.50</b>
Public Defender - Service Fees Expense	\$213.50	
450359 THE BUCKNER COMPANY		<b>\$50.00</b>
Library System - Special Services	\$50.00	
450360 WILLIAM LEE FRANCIS JR		<b>\$1,000.00</b>
IT - Contracted Services	\$1,000.00	
450361 THE MASTER'S TOUCH, LLC		<b>\$34,030.00</b>
Clerk/Auditor - Publications	\$34,030.00	
450362 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC		<b>\$1,200.00</b>
Jail - Medical Services	\$1,200.00	
450363 WEST PUBLISHING CORPORATION		<b>\$777.60</b>
Attorney - Criminal - Subscriptions	\$455.60	
Library System - Library Books/Materials	\$322.00	
450364 TITANIUM FUNDS LLC		<b>\$258.54</b>
Payroll Clearing - GARNISHMENT	\$258.54	



450365 TOM RANDALL DISTRIBUTING		<b>\$2,600.00</b>
Transfer Station - Equipment Maintenance	\$2,600.00	
450366 TONY SPENCER DESIGN		<b>\$4,125.00</b>
OECC Tech Services - Special Projects	\$4,125.00	
450367 TREASURE FIRE EQUIPMENT INC		<b>\$449.00</b>
Jail - Building Maintenance	\$449.00	
450368 TRULY NOLEN OF AMERICA INC		<b>\$207.00</b>
Property Management - Building Maintenance	\$92.00	
Road & Highways - Special Highway Supplies	\$115.00	
450369 TX CHILD SUPPORT SDU		<b>\$414.00</b>
Payroll Clearing - GARNISHMENT	\$414.00	
450370 UNIFIRST CORP		<b>\$140.90</b>
Health Administration - Building Maintenance	\$39.08	
Clinical Nursing Services - Building Maintenance	\$37.34	
Environmental Health - Building Maintenance	\$46.38	
Health Promotions - Building Maintenance	\$18.10	
450371 UNITED PARCEL SERVICE INC		<b>\$10.73</b>
Sheriff - Office Expense/Supplies	\$10.73	
450372 UTAH PUBLIC EMPLOYEES ASSOCIATION		<b>\$83.04</b>
Payroll Clearing - UPEA	\$83.04	
450373 US FOODS INC		<b>\$1,054.74</b>
OECC Food and Beverage - Special Supplies	\$446.88	
OECC Food and Beverage - F&B Equipment and Supplies	\$607.86	
450374 UTAH COUNTY GOVERNMENT		<b>\$83.00</b>
District Court - Mental Evaluations	\$83.00	
450375 UEAC		<b>\$17,482.00</b>
OECC Operations - Building Maintenance	\$2,166.00	
Animal Shelter - Building Improvements	\$15,316.00	
450376 STATE OF UTAH		<b>\$40,618.15</b>
Statutory Non Dept - MV Reimb State Reg Packets	\$576.14	
Statutory Non Dept - MV Reimb State Reg Postage	\$6,802.23	
Statutory Non Dept - MV Reimb to State	\$33,239.78	
450377 VALLEY GLASS, INC		<b>\$1,320.00</b>
OECC Operations - Building Maintenance	\$1,320.00	
450378 CELLCO PARTNERSHIP		<b>\$4,764.93</b>
Sheriff - Telephone	\$4,764.93	
450379 VICTORY SUPPLY LLC		<b>\$3,232.32</b>
Jail - Jail Inmate Clothing	\$3,232.32	
450380 CITY OF WASHINGTON TERRACE		<b>\$861.31</b>
Library System - Utilities	\$861.31	
450381 WEBER HUMAN SERVICES		<b>\$197,044.25</b>
Children Justice Ctr - Special Projects	\$3,740.00	
Human Services - Contributions	\$193,304.25	

450382 WEBER STATE UNIVERSITY		<b>\$268.29</b>
Clerk/Auditor - Service Fees - Work Study Aide	\$268.29	
450383 WEBER STATE UNIVERSITY		<b>\$504.09</b>
Library System - Special Services	\$504.09	
450384 CITY OF WEST HAVEN		<b>\$84.00</b>
Road & Highways - Special Highway Supplies	\$84.00	
450385 WILKINSON SUPPLY CO		<b>\$97.99</b>
Library System - Building Maintenance	\$97.99	
450386 THE WINDSHIELD CONNECTION INC		<b>\$700.00</b>
Garage - Special Supplies	\$700.00	
450387 YF3X LLC		<b>\$34.14</b>
Garage - Special Supplies	\$34.14	
450388 ZIEGFELD THEATER ARTS		<b>\$40,600.00</b>
Ramp Tax - Approp To Other Agency	\$40,600.00	
Count: 168	Grand Total	<b>\$2,390,277.39</b>