

Weber County Warrant Report

Issue Date: 8/28/2020

Approval Date: 9/1/2020

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, 9/1/2020.

| Payment Method | Warrant From | Warrant To | Amount |
|----------------|--------------|------------|-----------------------|
| EFT | 3024 | 3044 | \$1,189,629.04 |
| Check | 452352 | 452515 | \$2,779,637.72 |
| Other | 34 | 34 | \$58,085.65 |
| | | | \$4,027,352.41 |

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

| Vendor / Description | Amount | Total |
|--|-------------|--------------------|
| 34 SELECT BENEFITS GROUP, INC | | \$58,085.65 |
| Payroll Clearing - SUBGROUP INSURANCE | \$1,522.39 | |
| Payroll Clearing - DENTAL INSURANCE | \$47,984.98 | |
| Payroll Clearing - VISION | \$5,401.64 | |
| Termination Pool - Retiree Insurance Premiums | \$3,091.48 | |
| Weber Area Dispatch 911 - Retiree Insurance Premiums | \$85.16 | |
| 3024 ALPHA COUNSELING & TREATMENT INC | | \$15,333.33 |
| Jail - Service Fees Expense | \$15,333.33 | |
| 3025 ALSCO, INC. | | \$88.80 |
| Road & Highways - Special Highway Supplies | \$88.80 | |
| 3026 ALSCO, INC. | | \$448.52 |
| Jail - Jail Cleaning Supplies | \$168.17 | |
| Library System - Building Maintenance | \$119.63 | |
| Garage - Building Maintenance | \$51.77 | |
| Garage - Special Supplies | \$51.77 | |
| Weber Area Dispatch 911 - Building Maintenance | \$57.18 | |
| 3027 CACHE VALLEY ELECTRIC CO | | \$612.50 |
| Library System - Building Maintenance | \$612.50 | |
| 3028 CENGAGE LEARNING INC | | \$57.58 |
| Library System - Library Books/Materials | \$57.58 | |
| 3029 COMMERCIAL TIRE, INC. | | \$1,573.80 |
| Road & Highways - Special Highway Supplies | \$1,573.80 | |
| 3030 CRS CONSULTING ENGINEERS INCORPORATED | | \$2,070.30 |
| WACOG Sales Tax - Special Projects | \$2,070.30 | |
| 3031 DEBORAH NIELSEN | | \$21.44 |
| Assessor - Office Expense/Supplies | \$21.44 | |

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| 3032 DISPATCH EMPLOYEE ASSOCIATION | | \$141.00 |
| Payroll Clearing - DISPATCH EMP ASSOC | \$141.00 | |
| 3033 FAMRAV LLC | | \$5,633.33 |
| Jail - Rent Expense | \$5,633.33 | |
| 3034 K&H PRINTERS LITHOGRAPHERS INC | | \$11,000.00 |
| Elections - Postage | \$11,000.00 | |
| 3035 MICHELA HARRIS | | \$56.00 |
| Environmental Health - Per Diem | \$56.00 | |
| 3036 NORTH OGDEN CITY CORPORATION | | \$15,917.00 |
| Corridor Preserve - Special Projects | \$15,917.00 | |
| 3037 NORTHERN UTAH FOP ASSOCIATE LODGE | | \$268.00 |
| Payroll Clearing - FRATERNAL ORDER OF DISPATCH | \$268.00 | |
| 3038 STAKER & PARSON COMPANIES | | \$853,609.19 |
| WACOG Sales Tax - Special Projects | \$852,422.27 | |
| Road & Highways - Special Highway Supplies | \$1,186.92 | |
| 3039 STEVE BURTON | | \$2,384.21 |
| Planning - Training/Travel | \$2,384.21 | |
| 3040 TIFFANY OPHEIKENS | | \$22.66 |
| Assessor - Office Expense/Supplies | \$22.66 | |
| 3041 TRANE US INC | | \$3,233.58 |
| Library System - Building Maintenance | \$3,233.58 | |
| 3042 VITALCORE HEALTH STRATEGIES LLC | | \$272,201.97 |
| Jail - Contracted Services | \$272,201.97 | |
| 3043 WEBER HUMAN SERVICES | | \$4,916.00 |
| Health Administration - Rent Expense | \$4,916.00 | |
| 3044 WHEELER MACHINERY CO | | \$39.83 |
| Road & Highways - Special Highway Supplies | \$20.80 | |
| Transfer Station - Equipment Maintenance | \$19.03 | |
| 452352 A-Z LANDSCAPING INC | | \$5,271.50 |
| Library System - Building Maintenance | \$5,271.50 | |
| 452353 ABM PARKING SERVICES | | \$245.00 |
| OECC Operations - Parking-Event | \$245.00 | |
| 452354 AMERICAN FEDERATION OF STATE COUNTY | | \$37.82 |
| Payroll Clearing - VASA | \$37.82 | |
| 452355 AJ OUTDOOR MAINTENANCE | | \$1,555.00 |
| OECC Operations - Seasonal Services | \$1,555.00 | |
| 452356 ALL STAR STRIPING LLC | | \$4,040.00 |
| Road & Highways - Special Highway Supplies | \$4,040.00 | |
| 452357 ALTA JANITORIAL SERVICES LLC | | \$4,851.80 |
| Property Management - Building Maintenance | \$4,851.80 | |
| 452358 AMANDA KLAUMANN | | \$22.66 |
| Assessor - Office Expense/Supplies | \$22.66 | |
| 452359 AMAZON.COM SERVICES INC | | \$126.51 |
| Library System - Library Books/Materials | \$126.51 | |

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| 452360 AMERICA FIRST CREDIT UNION | | \$3,000.00 |
| County Fair - Fair Major Sponsorships | \$3,000.00 | |
| 452361 AMERICAN TIRE DISTRIBUTORS | | \$3,353.65 |
| Garage - Special Supplies | \$3,353.65 | |
| 452362 AMERICAN WEST ANALYTICAL LABORATORIES INC | | \$4,327.00 |
| Transfer Station - Closure Costs | \$4,327.00 | |
| 452363 AT&T MOBILITY LLC | | \$108.12 |
| IT - Telephone | \$108.12 | |
| 452364 AT&T MOBILITY LLC | | \$48.31 |
| Road & Highways - Utilities | \$48.31 | |
| 452365 AT&T MOBILITY LLC | | \$86.46 |
| Property Management - Telephone | \$86.46 | |
| 452366 AT&T MOBILITY LLC | | \$160.07 |
| OECC Tech Services - Telephone | \$160.07 | |
| 452367 BAKER & TAYLOR INC | | \$14,329.85 |
| Library System - Library Books/Materials | \$14,329.85 | |
| 452368 BASIN WESTERN, INC. | | \$5,576.70 |
| Road & Highways - Special Highway Supplies | \$5,576.70 | |
| 452369 BELL JANITORIAL SUPPLY LC | | \$681.44 |
| Ice Sheet - Building Maintenance | \$419.04 | |
| Golden Spike Event Center - Building Maintenance | \$262.40 | |
| 452370 BLACKSTONE AUDIO INC | | \$167.49 |
| Library System - Library Books/Materials | \$167.49 | |
| 452371 BOB BARKER CO | | \$1,547.33 |
| Jail - Jail Miscellaneous | \$1,547.33 | |
| 452372 BRAD A MULLEN | | \$250.00 |
| Clerk/Auditor - Special Services | \$250.00 | |
| 452373 BRANDON MILES | | \$274.50 |
| Sheriff - Per Diem | \$274.50 | |
| 452374 BRIAN BENNION | | \$86.00 |
| Health Administration - Per Diem | \$86.00 | |
| 452375 CCI MECHANICAL INC | | \$1,152.26 |
| Property Management - Building Maintenance | \$1,152.26 | |
| 452376 CELLEBRITE USA CORP | | \$3,700.00 |
| Sheriff - Service Fees Expense | \$3,700.00 | |
| 452377 QWEST CORPORATION | | \$29.14 |
| Library System - Telephone | \$29.14 | |
| 452378 QWEST CORPORATION | | \$1,748.93 |
| IT - Telephone | \$1,748.93 | |
| 452379 QWEST CORPORATION | | \$595.13 |
| Weber Area Dispatch 911 - Telephone | \$595.13 | |
| 452380 QWEST CORPORATION | | \$421.86 |
| IT - Telephone | \$421.86 | |

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| 452381 QWEST CORPORATION | | \$40.38 |
| Sewer - Upper Valley - Service Fees Expense | \$40.38 | |
| 452382 QWEST CORPORATION | | \$90.64 |
| Transfer Station - Telephone | \$90.64 | |
| 452383 QWEST CORPORATION | | \$67.69 |
| Weber Area Dispatch 911 - Telephone | \$67.69 | |
| 452384 WESTERN RECORDS DESTRUCTION INC | | \$206.05 |
| Property Management - Building Maintenance | \$148.05 | |
| Weber Area Dispatch 911 - Contracted Services | \$58.00 | |
| 452385 CINDY WOODBURY | | \$3,000.00 |
| Statutory Non Dept - Special Projects | \$3,000.00 | |
| 452386 CINTAS CORPORATION NO 2 | | \$178.33 |
| Property Management - Building Maintenance | \$125.93 | |
| Garage - Building Maintenance | \$52.40 | |
| 452387 CINTAS CORPORATION NO 2 | | \$34.28 |
| Property Management - Building Maintenance | \$34.28 | |
| 452388 COMCAST HOLDINGS CORPORATION | | \$1,132.20 |
| OECC Tech Services - Telephone | \$1,132.20 | |
| 452389 COMCAST HOLDINGS CORPORATION | | \$203.61 |
| Weber Area Dispatch 911 - Line Charges | \$203.61 | |
| 452390 CONNECTION PUBLISHING LLC | | \$841.00 |
| Elections - Special Services | \$841.00 | |
| 452391 CONROCK RECYCLING | | \$1,135.00 |
| Road & Highways - Special Highway Supplies | \$1,135.00 | |
| 452392 CONVERGEONE, INC | | \$1,833.99 |
| Elections - Special Supplies | \$1,833.99 | |
| 452393 DG INVESTMENT INTERMEDIATE HOLDINGS 2, INC | | \$707.53 |
| Jail - Building Maintenance | \$707.53 | |
| 452394 DALLAS GREEN INC | | \$25.00 |
| Treasurers Suspense - Sundry Revenue | \$25.00 | |
| 452395 DE LAGE LANDEN FINANCIAL SERVICES INC | | \$261.31 |
| Commission - Debt Payment | \$261.31 | |
| 452396 DENNIS HUGH SMITH MD | | \$1,000.00 |
| District Court - Mental Evaluations | \$1,000.00 | |
| 452397 DESERET BOOK CO | | \$685.08 |
| Library System - Library Books/Materials | \$685.08 | |
| 452398 THE DIRECTV GROUP INC | | \$1,843.28 |
| Library System - Special Services | \$1,843.28 | |
| 452399 DLT SOLUTIONS LLC | | \$6,781.44 |
| Engineering - Special Projects | \$6,781.44 | |
| 452400 QUESTAR GAS COMPANY | | \$688.78 |
| Road & Highways - Utilities | \$688.78 | |
| 452401 DURA-CRETE INC | | \$2,860.00 |
| Library System - Building Maintenance | \$2,860.00 | |

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| 452402 ELIOR INC | | \$12,763.31 |
| Jail - Jail Culinary | \$12,763.31 | |
| 452403 ELIZABETH ELLIS | | \$50.00 |
| Golden Spike Event Center - Overnight Parking | \$50.00 | |
| 452404 ELWOOD STAFFING | | \$2,843.50 |
| Road & Highways - Special Highway Supplies | \$2,843.50 | |
| 452405 EWING IRRIGATION PRODUCTS INC | | \$158.41 |
| Jail - Building Maintenance | \$98.18 | |
| Property Management - Building Maintenance | \$60.23 | |
| 452406 FLEETPRIDE INC | | \$1,626.85 |
| Garage - Special Supplies | \$1,626.85 | |
| 452407 FRATERNAL ORDER OF POLICE | | \$2,643.68 |
| Payroll Clearing - FRATERNAL ORDER OF POLICE | \$2,643.68 | |
| 452408 GEFES MANUFACTURING INC | | \$2,353.40 |
| Road & Highways - Special Highway Supplies | \$2,353.40 | |
| 452409 GENEVA ROCK PRODUCTS | | \$70,165.00 |
| Engineering - Engineering Sales/Permits | \$70,165.00 | |
| 452410 GRANITE CONSTRUCTION COMPANY | | \$380.21 |
| Road & Highways - Special Highway Supplies | \$380.21 | |
| 452411 GRANITE CONSTRUCTION COMPANY | | \$651,663.08 |
| Local Transportation Sales Tax - Special Projects | \$651,663.08 | |
| 452412 GREY HOUSE PUBLISHING INC | | \$1,428.50 |
| Library System - Library Books/Materials | \$1,428.50 | |
| 452413 SHELBY FAWCETT | | \$4,000.00 |
| Statutory Non Dept - Special Projects | \$4,000.00 | |
| 452414 HARRIS REAL ESTATE GROUP | | \$1,416.00 |
| Weber Housing Auth - Housing Payments | \$1,416.00 | |
| 452415 HARRIS REAL ESTATE GROUP | | \$1,248.00 |
| Weber Housing Auth - Housing Payments | \$1,248.00 | |
| 452416 HEWLETT-PACKARD FINANCIAL SERVICES CO | | \$239.34 |
| Weber Area Dispatch 911 - Equipment Maintenance | \$239.34 | |
| 452417 NORTHWEST CASCADE INC | | \$1,680.95 |
| County Fair - Special Supplies | \$1,680.95 | |
| 452418 HYLON KOBURN CHEMICALS INC | | \$378.13 |
| OECC Operations - Janitorial | \$378.13 | |
| 452419 HYPERTHREADS, INC. | | \$1,500.00 |
| OECC Executive - Marketing And Promotions | \$1,500.00 | |
| 452420 IC GROUP | | \$925.06 |
| Elections - Postage | \$384.44 | |
| Elections - Printing | \$540.62 | |
| 452421 IHC HEALTH SERVICES INC | | \$1,250.00 |
| Clinical Nursing Services - Consultants | \$1,250.00 | |
| 452422 JNW MACHINE HYDRAULIC CYLINDER REPAIR INC | | \$1,080.00 |
| Garage - Special Supplies | \$1,080.00 | |

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| 452423 EH ARBUCKLE DISTRIBUTING INC | | \$49.78 |
| Jail - Building Maintenance | \$49.78 | |
| 452424 JUB ENGINEERS INC | | \$1,824.93 |
| Treasurers Suspense - Trust / Escrow Disbursement | \$1,824.93 | |
| 452425 KNIGHT CULINARY EQUIPMENT SERVICE LLC | | \$414.05 |
| Jail - Equipment Maintenance | \$414.05 | |
| 452426 KOMATSU AMERICA CORP | | \$695.99 |
| Road & Highways - Special Highway Supplies | \$695.99 | |
| 452427 LAWSON PRODUCTS | | \$291.19 |
| Garage - Special Supplies | \$291.19 | |
| 452428 LES OLSON COMPANY | | \$780.00 |
| Health Promotions - Special Supplies | \$780.00 | |
| 452429 LES SCHWAB TIRE CENTERS OF UTAH, INC. | | \$364.00 |
| Treasurers Suspense - Sundry Revenue | \$364.00 | |
| 452430 MATTHEW BENDER & COMPANY INC | | \$129.83 |
| Library System - Library Books/Materials | \$129.83 | |
| 452431 MACEYS, INC. | | \$33.65 |
| Environmental Health - Meals/Entertainment | \$33.65 | |
| 452432 MARRIOTT-SLATERVILLE CITY | | \$1,144,149.96 |
| WACOG Sales Tax - Special Projects | \$1,144,149.96 | |
| 452433 MCGREGER APARTMENTS | | \$509.00 |
| Weber Housing Auth - Housing Payments | \$509.00 | |
| 452434 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC | | \$6,764.94 |
| Clinical Nursing Services - Capital Equipment | \$6,764.94 | |
| 452435 MENDENHALL EQUIPMENT CO | | \$166,340.00 |
| Jail - Building Improvements | \$166,340.00 | |
| 452436 METECH RECYCLING INC | | \$1,277.85 |
| Transfer Station - Recycling | \$1,277.85 | |
| 452437 MHI SERVICE | | \$2,982.22 |
| Library System - Building Maintenance | \$2,982.22 | |
| 452438 MIDWEST TAPE LLC | | \$215.37 |
| Library System - Library Books/Materials | \$215.37 | |
| 452439 MORGAN COUNTY SCHOOL DISTRICT | | \$155.00 |
| Environmental Health - Food Service Program Revenue | \$155.00 | |
| 452440 MOUNTAINLAND SUPPLY LLC | | \$20.00 |
| Treasurers Suspense - Sundry Revenue | \$20.00 | |
| 452441 NATIONAL BATTERY SALES INC | | \$33.35 |
| OECC Operations - Building Maintenance | \$33.35 | |
| 452442 O L MCPHERSON, FORENSIC PSYCHIATRY PC | | \$600.00 |
| District Court - Mental Evaluations | \$600.00 | |
| 452443 OFFICE DEPOT INC | | \$69.86 |
| Transfer Station - Office Expense/Supplies | \$69.86 | |
| 452444 OFFICE OF RECOVERY SERVICES | | \$2,631.91 |
| Payroll Clearing - OFFICE OF RECOVERY SERVICES | \$2,631.91 | |

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| 452445 OGDEN CITY CORPORATION | | \$1,878.24 |
| Ice Sheet - Utilities | \$1,878.24 | |
| 452446 OLSON SHANER | | \$274.18 |
| Payroll Clearing - GARNISHMENT | \$274.18 | |
| 452449 PDQ.COM CORPORATION | | \$4,500.00 |
| IT - Software Maint | \$4,500.00 | |
| 452450 PEAK ASPHALT LLC | | \$7,046.35 |
| Road & Highways - Special Highway Supplies | \$7,046.35 | |
| 452451 PUBLIC EMPLOYEES HEALTH PLANS | | \$9,123.63 |
| Payroll Clearing - DISABILITY | \$9,123.63 | |
| 452452 LARSEN BEVERAGE | | \$166.50 |
| OECC Food and Beverage - Concessions Expense | \$166.50 | |
| 452453 PETERSEN NCORPORATED | | \$10.00 |
| Treasurers Suspense - Sundry Revenue | \$10.00 | |
| 452454 PRECISION POWER INC | | \$2,265.73 |
| OECC Operations - Building Maintenance | \$1,210.55 | |
| Golden Spike Event Center - Equipment Maintenance | \$1,055.18 | |
| 452455 PREMIER VEHICLE INSTALLATION | | \$738.47 |
| Garage - Special Supplies | \$139.64 | |
| Fleet Department - Capital Equipment | \$598.83 | |
| 452456 PRESORT ESSENTIALS | | \$1,208.90 |
| Statutory Non Dept - Contracted Services | \$1,208.90 | |
| 452457 HOFFMAN UTAH INC | | \$1,612.00 |
| Golden Spike Event Center - Building Maintenance | \$1,612.00 | |
| 452458 REBECCA JACKSON | | \$33.21 |
| Attorney - Criminal - Service Fees Expense | \$33.21 | |
| 452459 RELIANCE STEEL & ALUMINUM | | \$6,346.52 |
| Garage - Special Supplies | \$6,346.52 | |
| 452460 RESCUE ROOTER | | \$675.00 |
| OECC Operations - Contracted Services | \$675.00 | |
| 452461 RB PRINTING SERVICES LLC | | \$536.40 |
| Golden Spike Event Center - Marketing And Promotions | \$536.40 | |
| 452462 RIVERS EDGE EXCAVATING | | \$100.00 |
| Treasurers Suspense - Sundry Revenue | \$100.00 | |
| 452463 UNITED STATES WELDING INC | | \$34.18 |
| Property Management - Building Maintenance | \$34.18 | |
| 452464 ROCKY MOUNTAIN POWER | | \$39,060.70 |
| Jail - Utilities | \$22,722.65 | |
| Property Management - Utilities | \$2,734.89 | |
| Golden Spike Event Center - Utilities | \$11,676.08 | |
| Library System - Utilities | \$1,758.52 | |
| Road & Highways - Utilities | \$69.75 | |
| Sewer - Upper Valley - Service Fees Expense | \$54.34 | |
| Sewer - Pineview West Radford - Service Fees Expense | \$44.47 | |

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| 452465 ROCKY MOUNTAIN POWER | | \$50.56 |
| Weber Housing Auth - Utilities | \$50.56 | |
| 452466 SOUTH BOUNTIFUL AUTO PARTS | | \$3,000.00 |
| Garage - Special Supplies | \$3,000.00 | |
| 452467 INDUSTRIAL PRODUCTS MFG INC | | \$433.50 |
| Sheriff - Quartermaster | \$433.50 | |
| 452468 SCHUYLER RUBBER CO., INC. | | \$11,929.51 |
| Transfer Station - Equipment Maintenance | \$11,929.51 | |
| 452469 SHERIFF'S ASSOCIATION | | \$1,389.85 |
| Payroll Clearing - DEPUTY SHERIFF ASSOC | \$1,389.85 | |
| 452470 SHI INTERNATIONAL CORP | | \$687.48 |
| Engineering - Special Projects | \$687.48 | |
| 452471 SMITH & EDWARDS | | \$45.00 |
| Treasurers Suspense - Sundry Revenue | \$45.00 | |
| 452472 SNOW, CHRISTENSEN & MARTINEAU | | \$1,181.00 |
| Engineering - Contracted Services | \$1,181.00 | |
| 452473 SPRINT | | \$130.97 |
| IT - Telephone | \$130.97 | |
| 452474 STANLEY RENDA | | \$200.00 |
| OECC Executive - Talent Expense | \$200.00 | |
| 452475 STATE OF UTAH | | \$85.00 |
| Jail - Building Maintenance | \$85.00 | |
| 452476 STATE OF UTAH | | \$254.00 |
| Clinical Nursing Services - Special Services | \$254.00 | |
| 452477 STATE OF UTAH | | \$16,382.05 |
| Clinical Nursing Services - Special Services | \$16,382.05 | |
| 452478 STATE OF UTAH | | \$271.71 |
| Weber Area Dispatch 911 - Office Expense/Supplies | \$51.96 | |
| Weber Area Dispatch 911 - Subscriptions | \$41.08 | |
| Weber Area Dispatch 911 - Building Maintenance | \$124.86 | |
| Weber Area Dispatch 911 - Special Services | \$53.81 | |
| 452479 STONEHENGE OF OGDEN, LLC | | \$35,000.00 |
| Statutory Non Dept - Special Projects | \$35,000.00 | |
| 452480 SWEEP N UTAH INC | | \$1,200.00 |
| Road & Highways - Special Highway Supplies | \$1,200.00 | |
| 452481 SYDNIE ASHLYN FURTON | | \$519.31 |
| OECC Executive - Advertising | \$519.31 | |
| 452482 THE DICIO GROUP | | \$62,152.00 |
| Commission - Contracted Services | \$62,152.00 | |
| 452483 THE INSURANCE CENTER | | \$500.00 |
| County Fair - Fair Major Sponsorships | \$500.00 | |
| 452484 THE SHERWIN-WILLIAMS CO. | | \$97.66 |
| OECC Operations - Special Supplies | \$97.66 | |

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| 452485 TITANIUM FUNDS LLC | | \$332.59 |
| Payroll Clearing - GARNISHMENT | \$332.59 | |
| 452486 TODD A SOUTOR PHD | | \$600.00 |
| District Court - Mental Evaluations | \$600.00 | |
| 452487 TOES IN THE SAND LLC | | \$60.00 |
| Environmental Health - Tanning / Tattoo Permits | \$60.00 | |
| 452488 TOM RANDALL DISTRIBUTING | | \$3,320.00 |
| Transfer Station - Equipment Maintenance | \$3,320.00 | |
| 452489 TRAILS FOUNDATION OF NORTHERN UTAH | | \$36,873.60 |
| Local Transportation Sales Tax - Approp To Other Agency | \$36,873.60 | |
| 452490 TREASURE FIRE EQUIPMENT INC | | \$1,413.37 |
| Transfer Station - Equipment Maintenance | \$1,413.37 | |
| 452491 TX CHILD SUPPORT SDU | | \$414.00 |
| Payroll Clearing - GARNISHMENT | \$414.00 | |
| 452492 UNIFIRST CORP | | \$137.27 |
| Transfer Station - Special Supplies | \$20.49 | |
| Health Administration - Building Maintenance | \$32.38 | |
| Clinical Nursing Services - Building Maintenance | \$30.94 | |
| Environmental Health - Building Maintenance | \$38.44 | |
| Health Promotions - Building Maintenance | \$15.02 | |
| 452493 UNIPAK CORP | | \$20,362.00 |
| Jail - Jail Miscellaneous | \$20,362.00 | |
| 452494 UNITED PARCEL SERVICE INC | | \$10.83 |
| Sheriff - Office Expense/Supplies | \$10.83 | |
| 452495 UTAH PUBLIC EMPLOYEES ASSOCIATION | | \$83.04 |
| Payroll Clearing - UPEA | \$83.04 | |
| 452496 US FOODS INC | | \$76.00 |
| OECC Food and Beverage - Food | \$76.00 | |
| 452497 US POSTAL SERVICE | | \$240.00 |
| Library System - Postage | \$240.00 | |
| 452498 UEAC | | \$8,708.50 |
| Ice Sheet - Building Maintenance | \$7,429.50 | |
| Road & Highways - Special Highway Supplies | \$838.00 | |
| Health Administration - Building Maintenance | \$122.28 | |
| Clinical Nursing Services - Building Maintenance | \$116.86 | |
| Environmental Health - Building Maintenance | \$145.14 | |
| Health Promotions - Building Maintenance | \$56.72 | |
| 452499 UTAH STATE UNIVERSITY | | \$47,807.26 |
| USU Extention - Contracted Services | \$47,807.26 | |
| 452500 CELLCO PARTNERSHIP | | \$312.49 |
| Property Management - Telephone | \$112.42 | |
| Ice Sheet - Utilities | \$200.07 | |
| 452501 VESTA REAL ESTATE | | \$50.00 |
| Operations Admin - Office Expense/Supplies | \$50.00 | |

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| 452502 WASATCH FRONT REGIONAL COUNCIL | | \$70,307.00 |
| Wasatch Front Regional Council - Approp To Other Agency | \$70,307.00 | |
| 452503 WEBER COUNTY GOLDEN SPIKE EVENTS CENTER | | \$202.58 |
| Golden Spike Event Center - Office Expense/Supplies | \$162.58 | |
| Golden Spike Event Center - Special Supplies | \$40.00 | |
| 452504 WEBER HUMAN SERVICES | | \$9,832.00 |
| Health Administration - Rent Expense | \$9,832.00 | |
| 452505 CITY OF WEST HAVEN | | \$75,498.11 |
| WACOG Sales Tax - Special Projects | \$75,498.11 | |
| 452506 WHEELWRIGHT LUMBER COMPANY | | \$18.80 |
| Road & Highways - Special Highway Supplies | \$18.80 | |
| 452507 THE WINDSHIELD CONNECTION INC | | \$280.00 |
| Garage - Special Supplies | \$280.00 | |
| 452508 CCH INCORPORATED | | \$573.23 |
| Library System - Library Books/Materials | \$573.23 | |
| 452509 YF3X LLC | | \$438.64 |
| Garage - Special Supplies | \$438.64 | |
| 452510 K & R INVESTMENT GROUP | | \$26,030.38 |
| Transfer Station - Special Supplies | \$26,030.38 | |
| 452511 CLEAN CUT CUSTOM PICTURE FRAMING | | \$2,000.00 |
| Statutory Non Dept - Special Projects | \$2,000.00 | |
| 452512 D AND A TRAMPOLINE CONSULTING LLC | | \$19,000.00 |
| Statutory Non Dept - Special Projects | \$19,000.00 | |
| 452513 DOMESTIC GODDESS DESIGN | | \$2,000.00 |
| Statutory Non Dept - Special Projects | \$2,000.00 | |
| 452514 GET AIR MANAGEMENT | | \$35,000.00 |
| Statutory Non Dept - Special Projects | \$35,000.00 | |
| 452515 TRAMPOLINE PARKS LLC | | \$35,000.00 |
| Statutory Non Dept - Special Projects | \$35,000.00 | |
| Count: 184 | Grand Total | \$4,027,352.41 |