

Weber County Warrant Report

Issue Date: 12/11/2020

Approval Date: 12/15/2020

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, 12/15/2020.

Payment Method	Warrant From	Warrant To	Amount
EFT	3333	3354	\$413,254.40
Check	455179	455375	\$4,753,339.91
Other	58	60	\$73,986.59
			\$5,240,580.90

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
58 SELECT BENEFITS GROUP, INC		\$59,477.16
Payroll Clearing - SUBGROUP INSURANCE	\$1,587.90	
Payroll Clearing - DENTAL INSURANCE	\$48,361.00	
Payroll Clearing - VISION	\$5,396.52	
Termination Pool - Retiree Insurance Premiums	\$4,046.58	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$85.16	
59 DEPT OF WORKFORCE SERVICES		\$1,920.46
Risk Management - Unemployment Comp Claims	\$1,920.46	
60 WS ACQUISITION, LLC		\$12,588.97
Statutory Non Dept - Controlled Assets	\$12,588.97	
3333 ALSCO, INC.		\$464.05
Jail - Jail Cleaning Supplies	\$104.88	
Library System - Building Maintenance	\$119.63	
Road & Highways - Special Highway Supplies	\$132.67	
Animal Shelter - Building Maintenance	\$46.42	
Garage - Building Maintenance	\$60.45	
3334 CADE DAVID DRAPER		\$100.00
Health Administration - Consultants	\$100.00	
3335 CENGAGE LEARNING INC		\$346.47
Library System - Library Books/Materials	\$346.47	
3336 COMMERCIAL TIRE, INC.		\$7,538.24
Road & Highways - Equipment Maintenance	\$7,538.24	
3337 DELL MARKETING LP		\$9,921.48
Attorney - Criminal - Office Expense/Supplies	\$1,405.00	
Attorney - Civil - Office Expense/Supplies	\$1,156.73	
Treasurer - Office Expense/Supplies	\$1,405.00	

IT - Equipment Maintenance	\$938.00	
Planning - Controlled Assets	\$170.00	
Transfer Station - Capital Equipment	\$1,014.75	
Environmental Health - Controlled Assets	\$3,120.00	
Weber Area Dispatch 911 - Equipment Maintenance	\$712.00	
3338 GEOTAB USA INC		\$2,201.00
Sheriff - Equipment Maintenance	\$1,860.00	
CSI - Equipment Maintenance	\$248.00	
Animal Control - Equipment Maintenance	\$93.00	
3339 GREY HOUSE PUBLISHING INC		\$1,327.50
Library System - Library Books/Materials	\$1,327.50	
3340 INTERMOUNTAIN FARMERS ASSOC INC		\$194.99
Golden Spike Event Center - Building Maintenance	\$194.99	
3341 JAMES HOWELL		\$228.82
Health Administration - Consultants	\$228.82	
3342 GARY SHAWN JENSEN		\$472.00
Road & Highways - Special Highway Supplies	\$472.00	
3343 JOSHUA MARIGONI		\$96.25
Jail - Per Diem	\$96.25	
3344 KEN GARFF OGDEN LLC		\$912.68
Environmental Health - Grant Funded Repairs	\$912.68	
3345 LINDSEY ANN WATKINS		\$2,610.00
Public Defender - Contracted Services	\$2,610.00	
3346 MARSHALL LAW, PLLC		\$5,565.50
Public Defender - Special Projects	\$2,437.50	
Public Defender - Capital Defense	\$3,128.00	
3347 MOUNTAIN WEST TRUCK CENTER/VOLVO		\$850.21
Garage - Special Supplies	\$850.21	
3348 NORTH OGDEN CITY CORPORATION		\$367,351.00
Ramp Tax - Approp To Other Agency	\$367,351.00	
3349 RANDY GARRETT		\$59.99
Sheriff - K9	\$59.99	
3350 STAKER & PARSON COMPANIES		\$6,284.71
Road & Highways - Special Highway Supplies	\$2,099.99	
Capital Improvements - Improvements	\$1,958.13	
Flood Control - Special Projects	\$1,200.19	
Transfer Station - Building Improvements	\$1,026.40	
3351 WEST PUBLISHING CORPORATION		\$455.60
Attorney - Criminal - Subscriptions	\$455.60	
3352 THYSSEN KRUPP ELEVATOR CORPORATION		\$336.95
Jail - Building Maintenance	\$336.95	
3353 WHEELER MACHINERY CO		\$4,336.96
Road & Highways - Special Highway Supplies	(\$0.50)	
Transfer Station - Equipment Maintenance	\$4,337.46	

3354 ZACKERY SCOTT SEVY		\$1,600.00
Health Administration - Consultants	\$1,600.00	
455179 A-1 KEY SERVICE, INC.		\$130.00
Jail - Building Maintenance	\$130.00	
455180 A-1 PUMPING		\$250.00
Library System - Building Maintenance	\$250.00	
455181 AARDVARK		\$9,650.00
Treasurers Suspense - Special Supplies	\$9,650.00	
455182 ABBOTT & ASSOCIATES PC		\$720.00
Public Defender - Contracted Services	\$720.00	
455183 ACTION TARGET		\$4,501.00
County Sport Shooting Complex - Building Maintenance	\$4,501.00	
455184 AMERICAN TIRE DISTRIBUTORS		\$1,131.12
Garage - Special Supplies	\$1,131.12	
455185 ANDERSON AUTOMATIC DOOR LLC		\$112.50
Library System - Building Maintenance	\$112.50	
455186 ANDRA L THORNE		\$100.00
OECC Executive - Talent Expense	\$100.00	
455187 ANIMAL CARE - ROY VETERINARY HOSPITAL		\$120.00
Animal Shelter - Veterinary Services	\$120.00	
455188 ANIMAL CARE CLEARFIELD VETERINARY HOSPITAL		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
455189 ANIXTER		\$327.80
IT - Telephone	\$327.80	
455190 AQUATIC DREAMS INC		\$674.98
Library System - Special Services	\$674.98	
455191 ARTISTIC CUSTOM BADGES AND COINS LLC		\$3,000.00
Sheriff - Quartermaster	\$300.00	
Jail - Quartermaster	\$2,700.00	
455192 AT&T MOBILITY LLC		\$55.14
IT - Telephone	\$55.14	
455193 BAKER & TAYLOR INC		\$29,602.92
Library System - Special Supplies	\$104.00	
Library System - Library Books/Materials	\$29,498.92	
455194 BARRY BATEMAN		\$155.79
Transfer Station - Reimbursable Sales Tax	\$10.80	
Transfer Station - Special Supplies	\$144.99	
455195 BEACON METALS INC		\$330.00
Attorney - Civil - Building Improvements	\$330.00	
455196 BEALL PSYCHOLOGICAL SERVICES		\$2,000.00
Public Defender - Capital Miscellaneous	\$2,000.00	
455197 BEELINE PEST CONTROL		\$125.00
OECC Operations - Contracted Services	\$125.00	

455198 BELL JANITORIAL SUPPLY LC		\$7,590.97
Jail - Jail Cleaning Supplies	\$7,573.03	
Recreation - Building Maintenance	\$17.94	
455199 BERNTSEN INTERNATIONAL INC		\$13,474.95
Surveyor - Special Projects	\$13,474.95	
455200 BLUE STAKES OF UTAH		\$468.72
Surveyor - Software Maint	\$468.72	
455201 BLUE MOUNTIAN INC		\$800.00
Weber Housing Auth - Housing Payments	\$800.00	
455202 BONA VISTA WATER		\$3,537.20
Property Management - Utilities	\$79.41	
Golden Spike Event Center - Utilities	\$2,425.97	
County Sport Shooting Complex - Utilities	\$108.91	
Transfer Station - Utilities	\$818.14	
Garage - Utilities	\$104.77	
455203 BOSTON M MATHIEU		\$2,770.00
Health Administration - Consultants	\$2,770.00	
455204 BRAD A MULLEN		\$500.00
Clerk/Auditor - Special Services	\$500.00	
455205 JASON S GIBSON		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
455206 BROOKE H SOUTHWORTH		\$120.00
Health Administration - Consultants	\$120.00	
455207 CAL RANCH STORE		\$14.99
Golden Spike Event Center - Building Maintenance	\$14.99	
455208 CALEB ALAN SAUNDERS		\$1,500.00
OECC Executive - Talent Expense	\$1,500.00	
455209 CASY JAY CARSTEN		\$835.00
Health Administration - Consultants	\$835.00	
455210 CATERPILLAR FINANCIAL SERVICES CORPORATION		\$490.28
Road & Highways - Special Highway Supplies	\$490.28	
455211 CCI MECHANICAL INC		\$1,179.20
Property Management - Building Maintenance	\$1,179.20	
455212 CDW LLC		\$1,199.40
IT - Software Maint	\$1,199.40	
455213 CENTURY EQUIPMENT COMPANY		\$2,403.32
Garage - Special Supplies	\$2,403.32	
455214 QWEST CORPORATION		\$944.06
IT - Telephone	\$944.06	
455215 QWEST CORPORATION		\$246.62
IT - Telephone	\$246.62	
455216 QWEST CORPORATION		\$42.16
Children Justice Ctr - Telephone	\$42.16	

455217 QWEST CORPORATION		\$50.44
Children Justice Ctr - Telephone	\$50.44	
455218 QWEST CORPORATION		\$42.16
Jail - Utilities	\$42.16	
455219 QWEST CORPORATION		\$112.17
Weber Area Dispatch 911 - Telephone	\$112.17	
455220 CHEMTECH-FORD LABORATORIES		\$825.00
Environmental Health - Special Services	\$825.00	
455221 CINTAS CORPORATION NO 2		\$53.29
Property Management - Building Maintenance	\$53.29	
455222 CINTAS CORPORATION NO 2		\$137.12
Property Management - Building Maintenance	\$137.12	
455223 COATES ELECTRICAL & INSTRUMENTATION INC		\$218.66
Weber Area Dispatch 911 - Building Maintenance	\$218.66	
455224 CODALE ELECTRIC SUPPLY INC		\$2,057.74
Risk Management - Self Insured Claims	\$2,057.74	
455225 COMCAST HOLDINGS CORPORATION		\$593.39
IT - Telephone	\$109.68	
IT - Telephone	\$11.02	
OECC Operations - Reimbursable Sales Tax	\$1.37	
OECC Operations - Telephone	\$471.32	
455226 CONROCK RECYCLING		\$70.00
Road & Highways - Special Highway Supplies	\$70.00	
455227 CONWAY TOWNHOUSE APARTMENTS		\$995.00
Weber Housing Auth - Housing Payments	\$995.00	
455228 COOK'S DIRECT INC		\$118.05
Jail - Equipment Maintenance	\$118.05	
455229 CREATIVE TIMES DAYSCHOOL, LLC		\$378,382.78
Capital Improvements - Improvements	\$378,382.78	
455230 CULLIGAN WATER CONDITIONING		\$24.95
Human Resources - Office Expense/Supplies	\$24.95	
455231 STUART G SHEPHERD		\$8,835.58
Risk Management - Self Insured Claims	\$8,835.58	
455232 DENCO SECURITY, INC		\$320.76
Jail - Building Maintenance	\$88.90	
Property Management - Building Maintenance	\$169.86	
OECC Operations - Security	\$62.00	
455233 DENNIS HUGH SMITH MD		\$1,400.00
District Court - Mental Evaluations	\$1,400.00	
455234 DISTRIBUTION MANAGEMENT CORP INC		\$312.15
Treasurer - Special Services	\$312.15	
455235 QUESTAR GAS COMPANY		\$3,607.01
Jail - Utilities	\$1,641.75	
Property Management - Utilities	\$90.45	

County Sport Shooting Complex - Utilities	\$979.02	
Library System - Utilities	\$260.11	
Garage - Special Supplies	\$635.68	
455236 ECONO WASTE INC		\$1,103.00
Jail - Building Maintenance	\$432.00	
Property Management - Building Maintenance	\$671.00	
455237 EDEN WATERWORKS COMPANY		\$100.00
Road & Highways - Utilities	\$100.00	
455238 ELIOR INC		\$17,372.41
Jail - Jail Culinary	\$17,372.41	
455239 CODY J HART		\$1,916.00
Garage - Special Supplies	\$1,916.00	
455240 EMILY WOODS		\$100.00
OECC Executive - Talent Expense	\$100.00	
455241 PEAK INVESTMENT GROUP LLC		\$81.20
OECC Food and Beverage - Event Decor	\$81.20	
455242 ERIK HAWKINS		\$100.00
OECC Executive - Talent Expense	\$100.00	
455243 EWING IRRIGATION PRODUCTS INC		\$78.59
Golden Spike Event Center - Building Maintenance	\$47.30	
Animal Shelter - Building Maintenance	\$31.29	
455244 ELLIOTT AUTO SUPPLY INC		\$169.03
Garage - Special Supplies	\$169.03	
455245 FARR WEST ANIMAL HOSPITAL LLC		\$275.80
Sheriff - K9	\$275.80	
455246 CCG SYSTEMS INC		\$11,073.78
Fleet Department - Software Maint	\$11,073.78	
455247 FERGUSON ENTERPRISES, INC		\$18.30
Road & Highways - Special Highway Supplies	\$18.30	
455248 FLEETPRIDE INC		\$141.86
Garage - Special Supplies	\$141.86	
455249 GRANITE CONSTRUCTION COMPANY		\$370.10
Road & Highways - Equipment Maintenance	\$189.80	
Road & Highways - Special Highway Supplies	\$180.30	
455250 GRANT W P MORRISON		\$6,137.50
Public Defender - Special Projects	\$6,137.50	
455251 GREAT WESTERN SUPPLY INC		\$143.10
Jail - Building Maintenance	\$143.10	
455252 E F ENTERPRISES INC		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
455253 HENRY SCHEIN INC		\$345.50
Sheriff - Special Supplies	\$345.50	
455254 HUNTER AND COMPANY COMMUNICATIONS LLC		\$21,000.00
Commission - Contracted Services	\$21,000.00	

455255 HUNTSVILLE TOWN CORPORATION		\$120.00
Library System - Utilities	\$120.00	
455256 IHC HEALTH SERVICES INC		\$500,000.00
Statutory Non Dept - Special Projects	\$500,000.00	
455257 IHC HEALTH SERVICES INC		\$641.00
Human Resources - Special Projects	\$576.00	
Road & Highways - CDL Testing	\$65.00	
455258 INTERMOUNTAIN GOLF CARS INC		\$268.00
County Sport Shooting Complex - Equipment Maintenance	\$268.00	
455259 INTERMOUNTAIN TRAFFIC SAFETY		\$390.00
Road & Highways - Special Highway Supplies	\$390.00	
455260 INTERSTATE SIGN COMPANY LLC		\$212.90
Road & Highways - Special Highway Supplies	\$212.90	
455261 INTOXIMETERS INC		\$718.00
Jail - Jail Intake	\$718.00	
455262 JIM RUDIS		\$2,277.00
Weber Housing Auth - Housing Payments	\$2,277.00	
455263 TYCO FIRE AND SECURITY MANAGEMENT INC		\$1,105.31
Library System - Building Maintenance	\$1,105.31	
455264 JORDYN TRACY		\$100.00
OECC Executive - Talent Expense	\$100.00	
455265 JUSTIN LEE		\$100.00
OECC Executive - Talent Expense	\$100.00	
455266 KARLLEN JOHNSON		\$100.00
OECC Executive - Talent Expense	\$100.00	
455267 KASEYA US LLC		\$15,180.00
Weber Area Dispatch 911 - Software	\$15,180.00	
455268 KAYLI DEBORAH NIELSEN		\$100.00
OECC Executive - Talent Expense	\$100.00	
455269 KNIGHT CULINARY EQUIPMENT SERVICE LLC		\$546.25
Jail - Building Maintenance	\$546.25	
455270 L N CURTIS & SONS		\$159.96
Sheriff - Quartermaster	\$159.96	
455271 LARKIN LAND COMPANY		\$35,000.00
Treasurers Suspense Fund - Unclaimed Property	\$35,000.00	
455272 LAWSON PRODUCTS		\$702.23
Garage - Special Supplies	\$702.23	
455273 LESLIE & PAUL GARCIA		\$4,514.40
Jail - Health/Dental Insurance	\$4,514.40	
455274 LEXIPOL LLC		\$11,655.00
Sheriff - Service Fees Expense	\$11,655.00	
455275 MATTHEW BENDER & COMPANY INC		\$1,831.76
Attorney - Criminal - Subscriptions	\$500.50	
Jail - Jail Miscellaneous	\$816.00	

Library System - Library Books/Materials	\$515.26	
455276 LOST TEXAN BBQ LLC		\$1,389.37
Golden Spike Event Center - Meals/Entertainment	\$1,389.37	
455277 MALLORY SAFETY AND SUPPLY LLC		\$331.12
Weber Area Dispatch 911 - Building Maintenance	\$331.12	
455278 MARILYN MONTGOMERY		\$1,500.00
OECC Executive - Talent Expense	\$1,500.00	
455279 MARK RICHARD SAGE		\$200.00
Parks Observatory Park - Special Supplies	\$200.00	
455280 MELISSA LAYNE TOOMER		\$500.00
OECC Executive - Talent Expense	\$500.00	
455281 MARK S ORTON		\$260.00
Jail - Building Maintenance	\$260.00	
455282 MERGENT, INC		\$559.00
Library System - Library Books/Materials	\$559.00	
455283 MIDWEST TAPE LLC		\$9.74
Library System - Library Books/Materials	\$9.74	
455284 MODEL LINEN SUPPLY		\$1,539.24
OECC Food and Beverage - Bedding/Linen Supplies	\$1,539.24	
455285 MOTION INDUSTRIES		\$82.36
OECC Operations - Special Supplies	\$120.32	
Recreation - Equipment Maintenance	(\$37.96)	
455286 DS SERVICES OF AMERICA INC		\$4.90
Commission - Office Expense/Supplies	\$4.90	
455287 NAKIVO INC		\$4,200.00
IT - Software	\$4,200.00	
455288 NORAH RUDIN PH.D.		\$1,650.00
Public Defender - Service Fees Expense	\$1,650.00	
455289 NORTH OGDEN CITY CORPORATION		\$95.94
Library System - Utilities	\$95.94	
455290 ODORITE OF UTAH		\$169.00
Property Management - Building Maintenance	\$169.00	
455291 OFFICE DEPOT INC		\$212.50
Attorney - Criminal - Office Expense/Supplies	\$212.50	
455292 OGDEN CITY CORPORATION		\$2,469,751.55
Statutory Non Dept - Special Projects	\$2,450,212.72	
Weber Area Dispatch 911 - Equipment Maintenance	\$19,538.83	
455293 OGDEN CITY CORPORATION		\$11,046.09
Jail - Utilities	\$11,046.09	
455294 OGDEN LAWN AND GARDEN		\$3.47
Parks Observatory Park - Building Maintenance	\$3.47	
455295 OGDEN WEBER TECHNICAL COLLEGE		\$221,284.37
Statutory Non Dept - Special Projects	\$221,284.37	

455296 OLDCASTLE INFRASTRUCTURE INC		\$1,200.00
Flood Control - Special Projects	\$1,200.00	
455297 ON-SITE ANTIFREEZE RECYCLING INC		\$247.50
Garage - Special Supplies	\$247.50	
455298 POSITIVE PROMOTIONS		\$958.56
Weber Area Dispatch 911 - Promotions	\$958.56	
455299 PRAXAIR DISTRIBUTION INC		\$81.04
Golden Spike Event Center - Equipment Maintenance	\$81.04	
455300 PENSKE COMMERCIAL VEHICLES US LLC		\$62.13
Garage - Special Supplies	\$62.13	
455301 PREMIER VEHICLE INSTALLATION		\$48.72
Garage - Special Supplies	\$48.72	
455302 PRESORT ESSENTIALS		\$1,275.04
Assessor - Office Expense/Supplies	\$52.03	
Attorney - Criminal - Office Expense/Supplies	\$306.29	
Clerk/Auditor - Postage	\$95.68	
Elections - Office Expense/Supplies	\$4.30	
Recorder - Office Expense/Supplies	\$2.85	
Surveyor - Office Expense/Supplies	\$5.59	
Sheriff - Office Expense/Supplies	\$47.39	
Jail - Office Expense/Supplies	\$22.69	
Treasurer - Postage	\$87.99	
Human Resources - Office Expense/Supplies	\$8.89	
IT - Office Expense/Supplies	\$1.02	
Property Management - Postage	\$5.21	
Planning - Office Expense/Supplies	\$12.71	
Sewer - Lower Valley - Office Expense/Supplies	\$88.93	
Sewer - Upper Valley - Office Expense/Supplies	\$21.19	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$6.34	
Sewer - Pineview West Radford - Office Expense/Supplies	\$10.40	
Health Administration - Postage	\$66.95	
Clinical Nursing Services - Postage	\$36.26	
Environmental Health - Postage	\$246.19	
Health Promotions - Postage	\$2.10	
Women Infants & Children - Postage	\$51.58	
Weber Housing Auth - Office Expense/Supplies	\$92.46	
455303 MEDICAL PRIORITY CONSULTANTS INC		\$1,825.00
Weber Area Dispatch 911 - Contracted Services	\$1,825.00	
455304 PROFESSIONAL SYSTEMS TECHNOLOGY		\$1,211.38
Jail - Building Maintenance	\$210.12	
Jail - Capital Equipment	\$1,001.26	
455305 PROFORCE MARKETING INC		\$5,697.50
Sheriff - Quartermaster	\$5,697.50	

455306 PROPAC INC		\$66,872.98
Statutory Non Dept - Controlled Assets	\$66,872.98	
455307 CAPTIVE FINANCE SOLUTIONS LLC		\$180.00
Attorney - Criminal - Office Expense/Supplies	\$105.00	
Animal Shelter - Office Expense/Supplies	\$75.00	
455308 REPUBLIC SERVICES, INC		\$603.56
OECC Operations - Trash Removal	\$86.76	
County Sport Shooting Complex - Utilities	\$168.20	
Animal Shelter - Building Maintenance	\$348.60	
455309 RHETT POTTER		\$1,050.00
District Court - Mental Evaluations	\$1,050.00	
455310 RMT EQUIPMENT		\$1,050.00
Property Management - Equipment Maintenance	\$1,050.00	
455311 ROBINSON WASTE SERVICES		\$833.34
Jail - Building Maintenance	\$833.34	
455312 ROCKY MOUNTAIN POWER		\$18,545.02
Jail - Utilities	\$4,308.54	
OECC Operations - Reimbursable Sales Tax	\$544.96	
OECC Operations - Electricity	\$7,973.24	
Library System - Utilities	\$5,718.28	
455313 ROY CITY		\$1,118.80
Library System - Utilities	\$1,118.80	
455314 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		\$500.40
Jail - Building Maintenance	\$500.40	
455315 SAFEWARE, INC.		\$989.76
Sheriff - Controlled Assets	\$989.76	
455316 SAMANTHA WURSTEN		\$100.00
OECC Executive - Talent Expense	\$100.00	
455317 SCALES UNLIMITED INC		\$22,450.00
Transfer Station - Capital Equipment	\$22,450.00	
455318 SCHINDLER ELEVATOR CORPORATION		\$4,276.29
OECC Operations - Elevator	\$4,276.29	
455319 SCHOLASTIC INC		\$14,893.61
Library System - Special Supplies	\$14,893.61	
455320 TRUCKPRO HOLDING CORPORATION		\$15.86
Garage - Special Supplies	\$15.86	
455321 SKAGGS COMPANIES, INC.		\$2,790.05
Sheriff - Quartermaster	\$1,593.38	
Jail - Quartermaster	\$1,196.67	
455322 SPRINT		\$116.08
Transfer Station - Telephone	\$116.08	
455323 OGDEN PUBLISHING CORPORATION		\$1,512.00
Economic Development - Publications	\$1,512.00	

455324 OGDEN PUBLISHING CORPORATION		\$227.24
Attorney - Criminal - Office Expense/Supplies	\$227.24	
455325 STATE OF UTAH		\$1,150.00
Clerk/Auditor - Marriage License - State	\$1,150.00	
455326 STATE OF UTAH		\$69,736.54
Assessor - Equipment Maintenance	\$393.68	
Attorney - Criminal - Equipment Maintenance	\$546.45	
Surveyor - Equipment Maintenance	\$368.29	
Sheriff - Equipment Maintenance	\$31,655.65	
Jail - Equipment Maintenance	\$2,038.87	
Homeland Security - Equipment Maintenance	\$371.69	
IT - Equipment Maintenance	\$146.82	
Property Management - Equipment Maintenance	\$2,484.12	
USU Extention - Equipment Maintenance	\$120.95	
CSI - Equipment Maintenance	\$1,414.97	
OECC Executive - Equipment Maintenance	\$9.19	
Golden Spike Event Center - Equipment Maintenance	\$2,602.02	
Recreation - Equipment Maintenance	\$14.70	
Parks Admin - Equipment Maintenance	\$2,164.10	
Library System - Equipment Maintenance	\$657.72	
Animal Control - Equipment Maintenance	\$1,780.75	
Engineering - Equipment Maintenance	\$548.67	
Planning - Equipment Maintenance	\$392.72	
Building Inspector - Equipment Maintenance	\$759.15	
Weed Department - Equipment Maintenance	\$297.88	
Road & Highways - Equipment Maintenance	\$14,923.93	
Flood Control - Equipment Maintenance	\$572.93	
Transfer Station - Equipment Maintenance	\$3,850.71	
Garage - Equipment Maintenance	\$157.86	
Fleet Department - Equipment Maintenance	\$63.34	
Health Administration - Equipment Maintenance	\$177.70	
Clinical Nursing Services - Equipment Maintenance	\$55.60	
Environmental Health - Equipment Maintenance	\$1,105.03	
Health Promotions - Equipment Maintenance	\$34.14	
Women Infants & Children - Equipment Maintenance	\$26.91	
455327 STATE OF UTAH		\$2,696.25
Weber Area Dispatch 911 - Training/Travel	\$2,696.25	
455328 STATE OF UTAH		\$2,139.10
Sheriff - Service Fees Expense	\$290.40	
Weber Area Dispatch 911 - Contracted Services	\$1,848.70	
455329 STATE OF UTAH		\$2,058.57
Weber Area Dispatch 911 - Meals/Entertainment	\$561.25	
Weber Area Dispatch 911 - Office Expense/Supplies	\$1,337.33	
Weber Area Dispatch 911 - Controlled Assets	\$159.99	

455330 STATE OF UTAH		\$1,035.00
Recorder - Office Expense/Supplies	\$1,035.00	
455331 STATE OF UTAH		\$315.00
Recorder - Office Expense/Supplies	\$315.00	
455332 SUMMIT ENERGY LLC		\$4,675.29
Jail - Utilities	\$4,675.29	
455333 SUMMIT PRINTING		\$77.00
Treasurer - Office Expense/Supplies	\$77.00	
455334 SUNSET KUBOTA INC		\$488.94
Garage - Special Supplies	\$488.94	
455335 TAYLOR GLADWELL		\$542.39
Health Administration - Consultants	\$542.39	
455336 TEMPUS NOVA, LLC		\$656.04
IT - Software Maint	\$656.04	
455337 THACKER TRANSCRIPTS		\$88.00
Public Defender - Service Fees Expense	\$88.00	
455338 EMILY ADAMS		\$16,276.72
Public Defender - Appeals	\$16,276.72	
455339 THE DICIO GROUP		\$41,250.00
Commission - Contracted Services	\$31,250.00	
Jail - Contracted Services	\$10,000.00	
455340 WILLIAM LEE FRANCIS JR		\$2,000.00
IT - Contracted Services	\$2,000.00	
455341 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC		\$2,203.00
Jail - Medical Services	\$2,203.00	
455342 THOMAS PETROLEUM, LLC		\$542.90
Transfer Station - Equipment Maintenance	\$542.90	
455343 WEST PUBLISHING CORPORATION		\$3,876.04
Public Defender - Software	\$3,876.04	
455344 TODD A SOUTOR PHD		\$900.00
District Court - Mental Evaluations	\$900.00	
455345 TRULY NOLEN OF AMERICA INC		\$115.00
Road & Highways - Special Highway Supplies	\$115.00	
455346 TV SPECIALISTS		\$1,671.60
Homeland Security - Controlled Assets	\$1,671.60	
455347 ULINE INC		\$91.07
Animal Shelter - Building Maintenance	\$91.07	
455348 UNIFIRST CORP		\$27.40
Transfer Station - Building Maintenance	\$27.40	
455349 UNIFORMS MANUFACTURING OF ARIZONA LLC		\$802.08
Jail - Jail Inmate Clothing	\$802.08	
455350 UNIPAK CORP		\$23,520.00
Jail - Jail Cleaning Supplies	\$23,520.00	

455351 UNITED SITE SERVICES OF NEVADA INC		\$1,202.87
Transfer Station - Building Maintenance	\$1,202.87	
455352 UNITED WAY WORLDWIDE		\$43.00
Weber Housing Auth - Housing Payments	\$43.00	
455353 US FOODS INC		\$909.56
OECC Food and Beverage - Food	\$909.56	
455354 UTAH CHAPTER OF ASSOCIATED PUBLIC SAFETY		\$300.00
Weber Area Dispatch 911 - Training/Travel	\$300.00	
455355 UTAH COMMUNICATIONS INC		\$710.00
Transfer Station - Equipment Maintenance	\$710.00	
455356 UTAH CORRECTIONAL INDUSTRIES		\$24.95
Jail - Office Expense/Supplies	\$24.95	
455357 UEAC		\$5,527.00
Jail - Building Maintenance	\$3,958.00	
OECC Operations - Contracted Services	\$1,569.00	
455358 CELLCO PARTNERSHIP		\$216.37
IT - Telephone	\$40.01	
Weber Area Dispatch 911 - Telephone	\$176.36	
455359 W W GRAINGER INC		\$14,054.76
Statutory Non Dept - Controlled Assets	\$14,054.76	
455360 WAKELESS HOLDINGS LLC		\$63,576.00
Treasurers Suspense - Trust / Escrow Disbursement	\$63,576.00	
455361 REPUBLIC SERVICES		\$441,427.68
Transfer Station - Disposal/Ecdc	\$441,427.68	
455362 CITY OF WASHINGTON TERRACE		\$826.22
Library System - Utilities	\$826.22	
455363 BARNETT INTERMOUNTAIN WATER CONSULTING		\$285.00
Attorney - Criminal - Service Fees Expense	\$285.00	
455364 WEBER STATE UNIVERSITY		\$45,618.77
Statutory Non Dept - Special Projects	\$45,618.77	
455365 WEBER/MORGAN HEALTH DEPARTMENT		\$25.00
Garage - Special Supplies	\$25.00	
455366 WENDY SUE KELSO		\$220.00
Attorney - Criminal - Service Fees Expense	\$220.00	
455367 CITY OF WEST HAVEN		\$84.00
Road & Highways - Special Highway Supplies	\$84.00	
455368 WESTERN INDUSTRIAL DOOR CO		\$1,850.00
Transfer Station - Improvements	\$1,850.00	
455369 WHEELER AND ASSOCIATES OF UTAH		\$1,650.00
Weber Housing Auth - Housing Payments	\$1,650.00	
455370 WILKINSON SUPPLY CO		\$49.08
Library System - Building Maintenance	\$49.08	
455371 THE WINDSHIELD CONNECTION INC		\$450.00
Property Management - Equipment Maintenance	\$450.00	

455372 WINTERTON AUTOMOTIVE INC #2		\$78.00
Sheriff - Equipment Maintenance	\$78.00	
455373 WORKERS COMPENSATION FUND		\$926.75
Weber Area Dispatch 911 - Risk Insurance	\$926.75	
455374 YF3X LLC		\$421.45
Garage - Special Supplies	\$421.45	
455375 K & R INVESTMENT GROUP		\$2,781.66
Transfer Station - Special Supplies	\$2,781.66	
Count: 222	Grand Total	\$5,240,580.90