

Weber County Warrant Report

Issue Date: 5/14/2021

Approval Date: 5/18/2021

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, 5/18/2021.

| Payment Method | Warrant From | Warrant To | Amount |
|----------------|--------------|------------|----------------|
| EFT | 3865 | 3886 | \$35,471.22 |
| Check | 458719 | 458870 | \$1,310,241.52 |
| Other | 84 | 88 | \$57,983.40 |
| | | | \$1,403,696.14 |

Jim H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

| Vendor / Description | Amount | Total |
|--|-------------|--------------------|
| 84 DEPT OF WORKFORCE SERVICES | | \$966.68 |
| Risk Management - Unemployment Comp Claims | \$966.68 | |
| 85 DEPT OF WORKFORCE SERVICES | | (\$394.47) |
| Weber Area Dispatch 911 - Unemployment Comp Claims | (\$394.47) | |
| 86 DEPT OF WORKFORCE SERVICES | | \$715.75 |
| Weber Area Dispatch 911 - Unemployment Comp Claims | \$715.75 | |
| 87 THE STANDARD | | \$28,465.46 |
| Payroll Clearing - EMPLOYEE LIFE | \$17,618.00 | |
| Payroll Clearing - CRITICAL ILLNESS | \$2,347.06 | |
| Payroll Clearing - SHORT TERM DISABILITY | \$4,375.70 | |
| Payroll Clearing - ACCIDENT | \$4,124.70 | |
| 88 THE STANDARD | | \$28,229.98 |
| Payroll Clearing - EMPLOYEE LIFE | \$17,381.18 | |
| Payroll Clearing - CRITICAL ILLNESS | \$2,364.66 | |
| Payroll Clearing - SHORT TERM DISABILITY | \$4,335.48 | |
| Payroll Clearing - ACCIDENT | \$4,148.66 | |
| 3865 AARON CHADWICK | | \$100.00 |
| Jail - Quartermaster | \$100.00 | |
| 3866 ALPHA COUNSELING & TREATMENT INC | | \$6,153.00 |
| Jail - Contracted Services | \$6,153.00 | |
| 3867 ALSCO, INC. | | \$369.31 |
| Jail - Jail Cleaning Supplies | \$231.74 | |
| Animal Shelter - Building Maintenance | \$23.21 | |
| Weber Area Dispatch 911 - Building Maintenance | \$57.18 | |
| Weber Area Dispatch 911 - Telephone | \$57.18 | |

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| 3868 CAMERON WEST | | \$11.40 |
| Weber Area Dispatch 911 - Training/Travel | \$11.40 | |
| 3869 GEOTAB USA INC | | \$2,108.00 |
| Sheriff - Equipment Maintenance | \$1,767.00 | |
| CSI - Equipment Maintenance | \$248.00 | |
| Animal Control - Equipment Maintenance | \$93.00 | |
| 3870 INTERMOUNTAIN FARMERS ASSOC INC | | \$242.90 |
| Golden Spike Event Center - Building Maintenance | \$242.90 | |
| 3871 JACKSON JON BRADFORD | | \$276.50 |
| Jail - Jail Transport Fees | \$276.50 | |
| 3872 JAIMI BRECKLEY | | \$349.00 |
| Jail - Training/Travel | \$349.00 | |
| 3873 KIRSTEN SLATER | | \$27.00 |
| Jail - Jail Transport Fees | \$27.00 | |
| 3874 LAURENCE MILTON YORGASON | | \$350.00 |
| Library System - Equipment Maintenance | \$350.00 | |
| 3875 LORI POULSEN | | \$17.34 |
| Weber Area Dispatch 911 - Office Expense/Supplies | \$17.34 | |
| 3876 NATHAN ZAUGG | | \$48.23 |
| Jail - Reimbursable Sales Tax | \$3.26 | |
| Jail - Quartermaster | \$44.97 | |
| 3877 NORTH OGDEN CITY CORPORATION | | \$2,000.00 |
| Ramp Tax - Approp To Other Agency | \$2,000.00 | |
| 3878 OGDEN NATURE CENTER | | \$6,000.00 |
| Ramp Tax - Approp To Other Agency | \$6,000.00 | |
| 3879 OGDEN WEBER CONVENTION VISITORS BUREAU | | \$10,000.00 |
| Tourism - Legacy Grants | \$10,000.00 | |
| 3880 PLEASANT VIEW CITY CORP | | \$2,000.00 |
| Ramp Tax - Approp To Other Agency | \$2,000.00 | |
| 3881 PROTEL COMMUNICATIONS INC | | \$2,401.38 |
| OECC Tech Services - License/Dues | \$2,401.38 | |
| 3882 CLIFFORD SEAN HILL | | \$15.00 |
| Jail - Equipment Maintenance | \$15.00 | |
| 3883 THYSSEN KRUPP ELEVATOR CORPORATION | | \$348.00 |
| Jail - Equipment Maintenance | \$348.00 | |
| 3884 WEBER FIRE DISTRICT | | \$877.80 |
| Sheriff - Service Fees Expense | \$877.80 | |
| 3885 WENDIE GLASS | | \$9.44 |
| Transfer Station - Reimbursable Sales Tax | \$0.64 | |
| Transfer Station - Equipment Maintenance | \$8.80 | |
| 3886 WHEELER MACHINERY CO | | \$1,766.92 |
| Transfer Station - Equipment Maintenance | \$1,766.92 | |
| 458719 4IMPRINT INC | | \$1,439.40 |
| Golden Spike Event Center - Marketing And Promotions | \$1,439.40 | |

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| 458720 A-1 UNIFORMS LLC | | \$500.52 |
| Sheriff - Quartermaster | \$300.52 | |
| Jail - Quartermaster | \$200.00 | |
| 458721 ABM PARKING SERVICES | | \$3,497.50 |
| OECC Operations - Parking-Staff | \$665.00 | |
| OECC Operations - Parking-Event | \$2,832.50 | |
| 458722 AMPED INC | | \$3,450.00 |
| Ramp Tax - Approp To Other Agency | \$3,450.00 | |
| 458723 ARTISTIC CUSTOM BADGES AND COINS LLC | | \$439.44 |
| Sheriff - Office Expense/Supplies | \$139.44 | |
| Sheriff - Quartermaster | \$300.00 | |
| 458724 AT&T MOBILITY LLC | | \$57.34 |
| IT - Telephone | \$57.34 | |
| 458725 MICHAEL THALMAN | | \$2,103.00 |
| Jail - Building Maintenance | \$2,103.00 | |
| 458726 BAKER & TAYLOR INC | | \$6,254.13 |
| Library System - Library Books/Materials | \$6,254.13 | |
| 458727 BEAR RIVER VALLEY CO-OP | | \$1,532.00 |
| Recreation - Building Maintenance | \$1,532.00 | |
| 458728 BEARING DISTRIBUTORS INC | | \$322.00 |
| Jail - Building Maintenance | \$322.00 | |
| 458729 BELL JANITORIAL SUPPLY LC | | \$3,944.53 |
| Jail - Jail Cleaning Supplies | \$1,852.51 | |
| Golden Spike Event Center - Building Maintenance | \$1,375.37 | |
| Recreation - Building Maintenance | \$238.89 | |
| Parks Ft Buenaventura - Building Maintenance | \$119.44 | |
| Parks North Fork - Building Maintenance | \$179.16 | |
| Parks Weber Memorial - Building Maintenance | \$119.44 | |
| Parks Observatory Park - Building Maintenance | \$59.72 | |
| 458730 BLACK FORK TIMBER PRODUCTS INC | | \$1,800.00 |
| Golden Spike Event Center - Special Supplies | \$1,800.00 | |
| 458731 BLX GROUP LLC | | \$1,300.00 |
| 2020 Sales Tax Bonds - Trustee Fees | \$1,300.00 | |
| 458732 BOB BARKER CO | | \$1,925.55 |
| Jail - Jail Intake | \$1,925.55 | |
| 458733 BOMAN & KEMP MANUFACTURING INC | | \$1,708.00 |
| Capital Improvements - Building Improvements | \$1,708.00 | |
| 458734 BONA VISTA WATER | | \$3,097.46 |
| Golden Spike Event Center - Utilities | \$2,989.21 | |
| County Sport Shooting Complex - Utilities | \$108.25 | |
| 458735 BOYS & GIRLS CLUB | | \$2,000.00 |
| Ramp Tax - Approp To Other Agency | \$2,000.00 | |
| 458736 BRON TAPES OF UTAH, INC | | \$379.10 |
| OECC Operations - Special Supplies | \$379.10 | |

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| 458737 CANON USA INC | | \$14,000.00 |
| Sheriff - Service Fees Expense | \$0.00 | |
| Jail - Equipment Maintenance | \$14,000.00 | |
| Jail - Service Fees Expense | \$0.00 | |
| 458738 CANYON VIEW DUMPSTERS INC | | \$1,500.00 |
| Golden Spike Event Center - Building Maintenance | \$1,500.00 | |
| 458739 CATALYST PR INC | | \$3,300.00 |
| Jail - Jail Intake | \$3,300.00 | |
| 458740 QWEST CORPORATION | | \$175.75 |
| IT - Telephone | \$175.75 | |
| 458741 QWEST CORPORATION | | \$40.93 |
| Jail - Building Maintenance | \$40.93 | |
| 458742 CERTIFIED MEDICAL WASTE-UTAH LLC | | \$549.25 |
| Jail - Medical Supplies | \$549.25 | |
| 458743 WESTERN RECORDS DESTRUCTION INC | | \$197.30 |
| Property Management - Building Maintenance | \$139.30 | |
| Weber Area Dispatch 911 - Contracted Services | \$58.00 | |
| 458744 CHAMBER ORCHESTRA OGDEN | | \$1,500.00 |
| Ramp Tax - Approp To Other Agency | \$1,500.00 | |
| 458745 CINTAS CORPORATION NO 2 | | \$200.99 |
| Golden Spike Event Center - Office Expense/Supplies | \$200.99 | |
| 458746 CINTAS CORPORATION NO 2 | | \$34.28 |
| Property Management - Building Maintenance | \$34.28 | |
| 458747 COMCAST HOLDINGS CORPORATION | | \$575.21 |
| OECC Tech Services - Telephone | \$575.21 | |
| 458748 COMPLIANCEGO, LLC | | \$750.00 |
| Treasurers Suspense - Trust / Escrow Disbursement | \$750.00 | |
| 458749 CONVERGEONE, INC | | \$8,154.53 |
| IT - Capital Equipment | \$8,154.53 | |
| 458750 COOK'S DIRECT INC | | \$117.00 |
| Jail - Jail Culinary | \$117.00 | |
| 458751 CREATIVE TIMES DAYSCHOOL, LLC | | \$148,981.79 |
| Capital Improvements - Improvements | \$148,981.79 | |
| 458752 CREATIVE WELDING | | \$63.24 |
| Golden Spike Event Center - Special Supplies | \$63.24 | |
| 458753 D1 PROSPECTS | | \$2,000.00 |
| Tourism - Legacy Grants | \$2,000.00 | |
| 458754 DE LAGE LANDEN FINANCIAL SERVICES INC | | \$248.86 |
| Commission - Debt Payment | \$248.86 | |
| 458755 DEX MEDIA LLC | | \$224.75 |
| IT - Telephone | \$224.75 | |
| 458756 DIAMOND TREE EXPERTS INC | | \$19,687.50 |
| Transfer Station Compost - Compost Facility | \$19,687.50 | |

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| 458757 OGDEN DINOSAUR PARK AND MUSEUM FOUNDATION | | \$2,000.00 |
| Ramp Tax - Approp To Other Agency | \$2,000.00 | |
| 458758 QUESTAR GAS COMPANY | | \$2,608.90 |
| Property Management - Utilities | \$2,035.31 | |
| County Sport Shooting Complex - Utilities | \$467.52 | |
| Library System - Utilities | \$106.07 | |
| 458759 EARTHTEC LLC | | \$958.25 |
| Capital Improvements - Building Improvements | \$112.00 | |
| Capital Improvements - Improvements | \$846.25 | |
| 458760 ECCLES COMMUNITY ART CENTER | | \$3,300.00 |
| Ramp Tax - Approp To Other Agency | \$3,300.00 | |
| 458761 ECONO WASTE INC | | \$432.00 |
| Jail - Building Maintenance | \$432.00 | |
| 458762 ELWOOD STAFFING | | \$108.30 |
| OECC Food and Beverage - Contract Labor - Kitchen | \$108.30 | |
| 458763 ERIC HANCOCK | | \$18,740.00 |
| Treasurers Suspense - Trust / Escrow Disbursement | \$18,740.00 | |
| 458764 EWING IRRIGATION PRODUCTS INC | | \$17.51 |
| Property Management - Building Maintenance | \$17.51 | |
| 458765 FIRST LINE TECHNOLOGY LLC | | \$59,825.00 |
| Homeland Security - Special Supplies | \$59,825.00 | |
| 458766 FRANK'S AUTO INC | | \$611.47 |
| Environmental Health - Grant Funded Repairs | \$611.47 | |
| 458767 BRIDGESTONE AMERICAS INC | | \$723.85 |
| Transfer Station - Equipment Maintenance | \$723.85 | |
| 458768 GOOD COMPANY THEATER | | \$3,296.00 |
| Ramp Tax - Approp To Other Agency | \$3,296.00 | |
| 458769 GOVERNMENT FINANCE OFFICERS ASSOCIATION | | \$1,295.00 |
| Clerk/Auditor - Subscriptions | \$687.00 | |
| Treasurer - Subscriptions | \$608.00 | |
| 458770 GREEN CONSTRUCTION ENTERPRISES | | \$18,076.70 |
| Transfer Station - Improvements | \$18,076.70 | |
| 458771 HANSEN, ALLEN, & LUCE INC | | \$1,800.00 |
| Transfer Station - Closure Costs | \$1,800.00 | |
| 458772 HARRISVILLE CITY | | \$2,000.00 |
| Ramp Tax - Approp To Other Agency | \$2,000.00 | |
| 458773 HENRY SCHEIN INC | | \$619.08 |
| Sheriff - Special Supplies | \$619.08 | |
| 458774 ITW FOOD EQUIPMENT GROUP | | \$3,309.54 |
| Jail - Building Maintenance | \$3,309.54 | |
| 458775 HOLBROOK SERVCO LP | | \$594.43 |
| OECC Operations - Contracted Services | \$594.43 | |
| 458776 HOOPER CITY | | \$2,000.00 |
| Ramp Tax - Approp To Other Agency | \$2,000.00 | |

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| 458777 HOOPER CITY | | \$2,000.00 |
| Ramp Tax - Approp To Other Agency | \$2,000.00 | |
| 458778 HOOPER CITY | | \$1,000.00 |
| Ramp Tax - Approp To Other Agency | \$1,000.00 | |
| 458779 HUGHES NETWORK SYSTEMS | | \$130.39 |
| Parks Weber Memorial - Utilities | \$130.39 | |
| 458780 HYLON KOBURN CHEMICALS INC | | \$1,157.88 |
| OECC Operations - Janitorial | \$1,157.88 | |
| 458781 IHC HEALTH SERVICES INC | | \$4,000.00 |
| Jail - Medical Services | \$4,000.00 | |
| 458782 IHC HEALTH SERVICES INC | | \$306.00 |
| Jail - Medical Services | \$207.00 | |
| Weber Area Dispatch 911 - Contracted Services | \$99.00 | |
| 458783 INTERMOUNTAIN BUSINESS FORM | | \$317.10 |
| Property Management - Controlled Assets | \$317.10 | |
| 458784 ABRAHM DALEBOUT | | \$468.58 |
| Transfer Station - Special Supplies | \$468.58 | |
| 458785 J BRAD BARTO CONSTRUCTION INC | | \$138,545.00 |
| Road & Highways - Improvements | \$138,545.00 | |
| 458786 JENSON REFRIGERATION INC | | \$5,392.67 |
| OECC Operations - Equipment Maintenance | \$5,392.67 | |
| 458787 KNIGHT CULINARY EQUIPMENT SERVICE LLC | | \$166.00 |
| Jail - Building Maintenance | \$166.00 | |
| 458788 LANGUAGE LINE SERVICES | | \$713.86 |
| Weber Area Dispatch 911 - Contracted Services | \$713.86 | |
| 458789 KRISTIE ELLIS DVM PLLC | | \$173.00 |
| Animal Shelter - Veterinary Services | \$173.00 | |
| 458790 MODEL LINEN SUPPLY | | \$478.00 |
| Property Management - Controlled Assets | \$478.00 | |
| 458791 MORGAN COUNTY GOVERNMENT | | \$48,370.00 |
| Wasatch Front Regional Council - Approp To Other Agency | \$48,370.00 | |
| 458792 MOTOROLA SOLUTIONS, INC. | | \$7,993.00 |
| Jail - Software | \$7,993.00 | |
| 458793 MOULDING & SONS LANDFILL LLC | | \$27,287.04 |
| Transfer Station C&D - Disposal/Ecdc | \$27,287.04 | |
| 458794 NORTH OGDEN CITY CORPORATION | | \$89.50 |
| Library System - Utilities | \$89.50 | |
| 458795 SOONER MANAGEMENT INC | | \$494.00 |
| Weber Housing Auth - Housing Payments | \$494.00 | |
| 458796 WALTER BRIGHT | | \$330.00 |
| OECC Operations - Security | \$330.00 | |
| 458797 OHD, INC | | \$860.00 |
| Homeland Security - Special Supplies | \$860.00 | |

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| 458798 ODORITE OF UTAH | | \$169.00 |
| Property Management - Building Maintenance | \$169.00 | |
| 458799 OFFICE DEPOT INC | | \$69.74 |
| OECC Operations - Office Expense/Supplies | \$69.74 | |
| 458800 OGDEN CITY CORPORATION | | \$2,000.00 |
| Ramp Tax - Approp To Other Agency | \$2,000.00 | |
| 458801 OGDEN CITY CORPORATION | | \$2,000.00 |
| Ramp Tax - Approp To Other Agency | \$2,000.00 | |
| 458802 OGDEN CITY CORPORATION | | \$2,000.00 |
| Ramp Tax - Approp To Other Agency | \$2,000.00 | |
| 458803 OGDEN CITY CORPORATION | | \$12,386.18 |
| Jail - Utilities | \$10,012.50 | |
| Property Management - Utilities | \$22.15 | |
| OECC Operations - Utilities | \$1,779.27 | |
| Parks Ft Buenaventura - Utilities | \$572.26 | |
| 458804 OGDEN CONCERT BAND | | \$1,925.00 |
| Ramp Tax - Approp To Other Agency | \$1,925.00 | |
| 458805 OGDEN SCHOOL FOUNDATION | | \$2,000.00 |
| Ramp Tax - Approp To Other Agency | \$2,000.00 | |
| 458806 ONSTAGE OGDEN | | \$2,000.00 |
| Ramp Tax - Approp To Other Agency | \$2,000.00 | |
| 458807 PACIFIC OFFICE AUTOMATION | | \$1,462.00 |
| Jail - Office Expense/Supplies | \$1,462.00 | |
| 458808 LARSEN BEVERAGE | | \$816.00 |
| GSEC Concessions - Concessions Expense | \$816.00 | |
| 458809 PERPETUAL STORAGE INC | | \$177.48 |
| IT - Sundry Expense | \$177.48 | |
| 458810 PETERSON PLUMBING SUPPLY | | \$2,265.37 |
| Jail - Building Maintenance | \$1,943.68 | |
| Property Management - Building Maintenance | \$321.69 | |
| 458811 PLAIN CITY | | \$2,000.00 |
| Ramp Tax - Approp To Other Agency | \$2,000.00 | |
| 458812 PLUMBING PROFESSIONALS INC | | \$343.00 |
| OECC Operations - Building Maintenance | \$343.00 | |
| 458813 POWER ENGINEERING CO., INC | | \$238.28 |
| OECC Operations - Building Maintenance | \$238.28 | |
| 458814 PREMIER EMPLOYEE SOLUTIONS LLC | | \$590.40 |
| OECC Operations - Contracted Labor - Operations | \$590.40 | |
| 458815 PRESORT ESSENTIALS | | \$1,358.10 |
| Commission - Office Expense/Supplies | \$38.44 | |
| Assessor - Office Expense/Supplies | \$75.62 | |
| Attorney - Criminal - Office Expense/Supplies | \$290.59 | |
| Clerk/Auditor - Postage | \$132.74 | |
| Elections - Office Expense/Supplies | \$0.55 | |

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| Recorder - Office Expense/Supplies | \$47.58 | |
| Sheriff - Office Expense/Supplies | \$52.65 | |
| Jail - Office Expense/Supplies | \$45.95 | |
| Treasurer - Postage | \$72.48 | |
| Human Resources - Office Expense/Supplies | \$26.98 | |
| Animal Control - Office Expense/Supplies | \$1.63 | |
| Planning - Office Expense/Supplies | \$115.03 | |
| Sewer - Lower Valley - Office Expense/Supplies | \$92.30 | |
| Sewer - Upper Valley - Office Expense/Supplies | \$21.99 | |
| Sewer - Pineview West Crimson - Office Expense/Supplies | \$6.58 | |
| Sewer - Pineview West Radford - Office Expense/Supplies | \$10.80 | |
| Ramp Tax - Administrative Fees | \$11.90 | |
| Health Administration - Postage | \$51.72 | |
| Clinical Nursing Services - Postage | \$29.91 | |
| Environmental Health - Postage | \$225.52 | |
| Health Promotions - Postage | \$4.98 | |
| Women Infants & Children - Postage | \$2.16 | |
| 458816 SORENSON ADVERTISING | | \$19,175.00 |
| County Fair - Marketing And Promotions | \$19,175.00 | |
| 458817 REPUBLIC SERVICES, INC | | \$94.31 |
| OECC Operations - Trash Removal | \$94.31 | |
| 458818 RJJ INC | | \$1,695.00 |
| County Sport Shooting Complex - Special Supplies | \$1,695.00 | |
| 458819 ROBERT FAVERO | | \$27,690.96 |
| Treasurers Suspense - Trust / Escrow Disbursement | \$27,690.96 | |
| 458820 ROCKY MOUNTAIN POWER | | \$8,925.55 |
| Golden Spike Event Center - Utilities | \$123.93 | |
| Parks North Fork - Utilities | \$21.61 | |
| Library System - Utilities | \$8,780.01 | |
| 458821 ROY CITY | | \$1,122.69 |
| Library System - Utilities | \$1,122.69 | |
| 458822 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC | | \$1,831.84 |
| Jail - Building Maintenance | (\$118.16) | |
| Golden Spike Event Center - Building Maintenance | \$1,950.00 | |
| 458823 SAFEWARE, INC. | | \$14.86 |
| Sheriff - Controlled Assets | \$14.86 | |
| 458824 SAFFIRE | | \$4,471.34 |
| Golden Spike Event Center - Ticket Sales | \$4,471.34 | |
| 458825 SANDEE'S SOIL & ROCK PRODUCTS | | \$165.00 |
| OECC Operations - Building Maintenance | \$165.00 | |
| 458826 SCHINDLER ELEVATOR CORPORATION | | \$11,317.59 |
| OECC Executive - Capital Equipment | \$10,439.00 | |
| OECC Operations - Elevator | \$878.59 | |

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| 458827 SKYLER COMBE | | \$231.89 |
| Jail - Jail Transport Fees | \$231.89 | |
| 458828 SOUTH & JONES TIMBER COMPANY, INC | | \$1,800.00 |
| Golden Spike Event Center - Special Supplies | \$1,800.00 | |
| 458829 SOUTH OGDEN CITY CORPORATION | | \$800.00 |
| Ramp Tax - Approp To Other Agency | \$800.00 | |
| 458830 SOUTH OGDEN CITY CORPORATION | | \$2,000.00 |
| Ramp Tax - Approp To Other Agency | \$2,000.00 | |
| 458831 SOUTH OGDEN CITY CORPORATION | | \$2,000.00 |
| Ramp Tax - Approp To Other Agency | \$2,000.00 | |
| 458832 STAFFING RESOURCE MANAGEMENT | | \$1,896.32 |
| OECC Operations - Contracted Labor - Operations | \$1,896.32 | |
| 458833 STATE OF UTAH | | \$1,520.00 |
| Clerk/Auditor - Marriage License - State | \$1,520.00 | |
| 458834 STATE OF UTAH | | \$49,388.14 |
| Assessor - Equipment Maintenance | \$256.88 | |
| Attorney - Criminal - Equipment Maintenance | \$308.71 | |
| Surveyor - Equipment Maintenance | \$140.69 | |
| Sheriff - Equipment Maintenance | \$19,458.62 | |
| Jail - Equipment Maintenance | \$1,224.22 | |
| Homeland Security - Equipment Maintenance | \$217.25 | |
| IT - Equipment Maintenance | \$97.49 | |
| Property Management - Equipment Maintenance | \$1,720.71 | |
| USU Extention - Equipment Maintenance | \$55.56 | |
| CSI - Equipment Maintenance | \$866.03 | |
| Golden Spike Event Center - Equipment Maintenance | \$2,711.04 | |
| Parks Admin - Equipment Maintenance | \$1,833.96 | |
| Library System - Equipment Maintenance | \$542.20 | |
| Animal Control - Equipment Maintenance | \$1,264.43 | |
| Engineering - Equipment Maintenance | \$377.36 | |
| Planning - Equipment Maintenance | \$88.58 | |
| Building Inspector - Equipment Maintenance | \$526.81 | |
| Weed Department - Equipment Maintenance | \$242.84 | |
| Road & Highways - Equipment Maintenance | \$9,250.91 | |
| Flood Control - Equipment Maintenance | \$1,407.06 | |
| Transfer Station - Equipment Maintenance | \$3,255.53 | |
| Animal Shelter - Equipment Maintenance | \$48.45 | |
| Garage - Equipment Maintenance | \$2,443.59 | |
| Fleet Department - Equipment Maintenance | \$206.23 | |
| Health Administration - Equipment Maintenance | \$174.95 | |
| Environmental Health - Equipment Maintenance | \$621.96 | |
| Health Promotions - Equipment Maintenance | \$29.37 | |
| Women Infants & Children - Equipment Maintenance | \$16.71 | |

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| 458835 STATE OF UTAH | | \$7,194.14 |
| Building Inspector - Building Permits | \$5,655.89 | |
| Building Inspector - Building Permit - State | \$1,538.25 | |
| 458836 SUMMIT ENERGY LLC | | \$2,099.80 |
| Jail - Utilities | \$2,099.80 | |
| 458837 LEATHAM FAMILY LLC | | \$2,250.00 |
| Jail - Quartermaster | \$2,250.00 | |
| 458838 THE DICIO GROUP | | \$10,000.00 |
| Jail - Contracted Services | \$10,000.00 | |
| 458839 WILLIAM LEE FRANCIS JR | | \$1,620.00 |
| Attorney - Criminal - Service Fees Expense | \$250.00 | |
| IT - Contracted Services | \$1,120.00 | |
| Economic Development - Marketing And Promotions | \$250.00 | |
| 458840 THOMAS PETROLEUM, LLC | | \$105.01 |
| Transfer Station - Equipment Maintenance | \$105.01 | |
| 458841 TOOELE COUNTY | | \$10,000.00 |
| Wasatch Front Regional Council - Approp To Other Agency | \$10,000.00 | |
| 458842 TOPPER BAKERY INC | | \$197.50 |
| GSEC Concessions - Concessions Expense | \$197.50 | |
| 458843 TRAILS FOUNDATION OF NORTHERN UTAH | | \$3,880.38 |
| Ramp Tax - Approp To Other Agency | \$3,880.38 | |
| 458844 TREEHOUSE CHILDREN'S MUSEUM | | \$4,000.00 |
| Ramp Tax - Approp To Other Agency | \$4,000.00 | |
| 458845 TRULY NOLEN OF AMERICA INC | | \$125.00 |
| Parks Observatory Park - Building Maintenance | \$125.00 | |
| 458846 TYLER KUNZLER | | \$220.00 |
| Weber Housing Auth - Housing Payments | \$220.00 | |
| 458847 UNION STATION FOUNDATION | | \$1,500.00 |
| Ramp Tax - Approp To Other Agency | \$1,500.00 | |
| 458848 US FOODS INC | | \$1,935.73 |
| GSEC Concessions - Concessions Expense | \$1,935.73 | |
| 458849 UTAH ASSOC OF COUNTIES | | \$1,016.95 |
| Weber Area Dispatch 911 - Unemployment Comp Claims | \$1,016.95 | |
| 458850 BENJAMIN DELL BARLOW | | \$100.00 |
| OECC Operations - Contracted Services | \$100.00 | |
| 458851 UTAH CORRECTIONAL INDUSTRIES | | \$24.95 |
| Sheriff - Office Expense/Supplies | \$24.95 | |
| 458852 UEAC | | \$1,968.00 |
| OECC Operations - Building Maintenance | \$320.00 | |
| OECC Operations - Contracted Services | \$1,648.00 | |
| 458853 UTAH STATE UNIVERSITY | | \$2,000.00 |
| Ramp Tax - Approp To Other Agency | \$2,000.00 | |
| 458854 CARDIFF PROPERTIES LP | | \$101.00 |
| Weber Housing Auth - Housing Payments | \$101.00 | |

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|---|--------------------|-----------------------|
| 458855 CELLCO PARTNERSHIP | | \$160.06 |
| Weber Area Dispatch 911 - Telephone | \$160.06 | |
| 458856 VICTORY SUPPLY LLC | | \$1,018.08 |
| Jail - Jail Culinary | \$1,018.08 | |
| 458857 TOWN & COUNTRY FLOORING | | \$4,761.15 |
| Capital Improvements - Building Improvements | \$4,761.15 | |
| 458858 REPUBLIC SERVICES | | \$452,859.64 |
| Transfer Station - Disposal/Ecdc | \$452,859.64 | |
| 458859 CITY OF WASHINGTON TERRACE | | \$600.95 |
| Library System - Utilities | \$600.95 | |
| 458860 CITY OF WASHINGTON TERRACE | | \$2,000.00 |
| Ramp Tax - Approp To Other Agency | \$2,000.00 | |
| 458861 CITY OF WASHINGTON TERRACE | | \$2,000.00 |
| Ramp Tax - Approp To Other Agency | \$2,000.00 | |
| 458862 WASTE MANAGEMENT OF UTAH, INC. | | \$390.00 |
| Recreation - Building Maintenance | \$140.00 | |
| Parks Ft Buenaventura - Building Maintenance | \$200.00 | |
| Parks Observatory Park - Building Maintenance | \$50.00 | |
| 458863 WATCHGUARD INC | | \$225.00 |
| Sheriff - Equipment Maintenance | \$225.00 | |
| 458864 WEBER COUNTY CORRECTIONAL FACILITY | | \$5,020.44 |
| Jail - Jail Indigent | \$1,068.84 | |
| Jail - Contracted Services | \$3,951.60 | |
| 458865 CITY OF WEST HAVEN | | \$2,000.00 |
| Ramp Tax - Approp To Other Agency | \$2,000.00 | |
| 458866 CITY OF WEST HAVEN | | \$2,000.00 |
| Ramp Tax - Approp To Other Agency | \$2,000.00 | |
| 458867 CITY OF WEST HAVEN | | \$2,000.00 |
| Ramp Tax - Approp To Other Agency | \$2,000.00 | |
| 458868 WORKERS COMPENSATION FUND | | \$635.65 |
| Weber Area Dispatch 911 - Risk Insurance | \$635.65 | |
| 458869 YOUR COMMUNITY CONNECTION | | \$4,000.00 |
| Ramp Tax - Approp To Other Agency | \$4,000.00 | |
| 458870 K & R INVESTMENT GROUP | | \$9,651.65 |
| Transfer Station - Special Supplies | \$9,651.65 | |
| Count: 179 | Grand Total | \$1,403,696.14 |