

# Weber County Warrant Report

Issue Date: 6/12/2020

Approval Date: 6/16/2020

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, 6/16/2020.

Payment Method	Warrant From	Warrant To	Amount
EFT	2807	2822	\$67,629.65
Check	450106	450251	\$1,545,534.38
			\$1,613,164.03

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
<b>2807 ALSCO, INC.</b>		<b>\$411.55</b>
Golden Spike Event Center - Bedding/Linen Supplies	\$270.20	
Road & Highways - Special Highway Supplies	\$88.80	
Garage - Special Supplies	\$52.55	
<b>2808 AMMON NELSON</b>		<b>\$874.00</b>
Public Defender - Contracted Services	\$874.00	
<b>2809 ASHLEY PUSHNICK</b>		<b>\$127.07</b>
Animal Shelter - Reimbursable Sales Tax	\$8.59	
Animal Shelter - Quartermaster	\$118.48	
<b>2810 CENGAGE LEARNING INC</b>		<b>\$500.00</b>
Library System - Library Books/Materials	\$500.00	
<b>2811 COMMERCIAL TIRE, INC.</b>		<b>\$3,853.30</b>
Road & Highways - Special Highway Supplies	\$1,016.52	
Transfer Station - Equipment Maintenance	\$748.92	
Garage - Special Supplies	\$2,087.86	
<b>2812 EMILY WILDE</b>		<b>\$165.60</b>
Human Resources - Training/Travel	\$165.60	
<b>2813 GEOTAB USA INC</b>		<b>\$2,201.00</b>
Sheriff - Equipment Maintenance	\$1,860.00	
CSI - Equipment Maintenance	\$248.00	
Animal Control - Equipment Maintenance	\$93.00	
<b>2814 INTERMOUNTAIN FARMERS ASSOC INC</b>		<b>\$92.96</b>
Transfer Station - Building Maintenance	\$92.96	
<b>2815 LAW OFFICE OF CAROL MORTENSEN PLLC</b>		<b>\$1,360.00</b>
Public Defender - Contracted Services	\$1,360.00	
<b>2816 LAW OFFICE OF MARY ANNE ELLIS, LLC</b>		<b>\$1,030.00</b>
Public Defender - Contracted Services	\$1,030.00	

2817 LINDSEY ANN WATKINS		<b>\$2,291.40</b>
Public Defender - Contracted Services	\$2,291.40	
2818 MARSHALL LAW, PLLC		<b>\$5,133.50</b>
Public Defender - Special Projects	\$4,912.50	
Public Defender - Capital Defense	\$221.00	
2819 MOUNTAIN WEST TRUCK CENTER/VOLVO		<b>\$4,298.18</b>
Garage - Special Supplies	\$4,298.18	
2820 NORTH OGDEN CITY CORPORATION		<b>\$41,969.10</b>
Corridor Preserve - Special Projects	\$29,469.10	
Ramp Tax - Approp To Other Agency	\$12,500.00	
2821 STAKER & PARSON COMPANIES		<b>\$3,235.91</b>
Road & Highways - Special Highway Supplies	\$1,428.41	
Flood Control - Special Projects	\$1,807.50	
2822 WHEELER MACHINERY CO		<b>\$86.08</b>
Garage - Special Supplies	\$86.08	
450106 A-1 UNIFORMS LLC		<b>\$2,150.58</b>
Sheriff - Quartermaster	\$623.98	
Jail - Quartermaster	\$1,526.60	
450107 ACCENAGROUP LLC		<b>\$750.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$750.00	
450108 ALAN KARRAS		<b>\$1,100.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$1,100.00	
450109 AMERICAN SECURITY CABINETS		<b>\$3,245.00</b>
Elections - Special Supplies	\$3,245.00	
450110 AMERICAN TIRE DISTRIBUTORS		<b>\$653.34</b>
Garage - Special Supplies	\$653.34	
450111 AMERICOM TECHNOLOGY, INC		<b>\$34,000.00</b>
Capital Improvements - Improvements	\$34,000.00	
450112 AMPED INC		<b>\$7,500.00</b>
Ramp Tax - Approp To Other Agency	\$7,500.00	
450113 AT&T MOBILITY LLC		<b>\$42.23</b>
IT - Telephone	\$42.23	
450114 BAKER & TAYLOR INC		<b>\$20,750.50</b>
Library System - Library Books/Materials	\$20,750.50	
450115 BEACON METALS INC		<b>\$1,199.32</b>
OECC Operations - Building Maintenance	\$1,199.32	
450116 BELL JANITORIAL SUPPLY LC		<b>\$2,123.13</b>
Jail - Jail Cleaning Supplies	\$822.22	
Property Management - Building Maintenance	\$133.97	
Ice Sheet - Building Maintenance	\$362.05	
Golden Spike Event Center - Building Maintenance	\$356.10	
Recreation - Building Maintenance	\$196.13	
Parks Ft Buenaventura - Building Maintenance	\$75.80	
Parks North Fork - Building Maintenance	\$101.06	

Parks Weber Memorial - Building Maintenance	\$75.80	
<b>450117 BLUE STAKES OF UTAH</b>		<b>\$459.42</b>
Engineering - Contracted Services	\$459.42	
<b>450118 BONA VISTA WATER</b>		<b>\$4,477.20</b>
Property Management - Utilities	\$564.21	
Golden Spike Event Center - Utilities	\$2,798.05	
County Sport Shooting Complex - Utilities	\$106.77	
Transfer Station - Utilities	\$870.07	
Garage - Utilities	\$138.10	
<b>450119 BRIAN BROWNING</b>		<b>\$295.00</b>
Road & Highways - Special Highway Supplies	\$295.00	
<b>450120 BROOKSIDE VETERINARY GROUP</b>		<b>\$160.00</b>
Animal Shelter - Veterinary Services	\$160.00	
<b>450121 CANON USA INC</b>		<b>\$12,000.00</b>
Jail - Equipment Maintenance	\$12,000.00	
<b>450122 CANYON VIEW DUMPSTERS INC</b>		<b>\$1,500.00</b>
Golden Spike Event Center - Building Maintenance	\$1,500.00	
<b>450123 CENTERLINE DEVELOPMENT LLC</b>		<b>\$8,925.00</b>
Surveyor - Special Projects	\$8,925.00	
<b>450124 QWEST CORPORATION</b>		<b>\$39.49</b>
Sewer - Lower Valley - Service Fees Expense	\$39.49	
<b>450125 QWEST CORPORATION</b>		<b>\$40.29</b>
Children Justice Ctr - Telephone	\$40.29	
<b>450126 QWEST CORPORATION</b>		<b>\$47.02</b>
Children Justice Ctr - Telephone	\$47.02	
<b>450127 QWEST CORPORATION</b>		<b>\$106.56</b>
Weber Area Dispatch 911 - Telephone	\$106.56	
<b>450128 WESTERN RECORDS DESTRUCTION INC</b>		<b>\$440.90</b>
Property Management - Building Maintenance	\$382.90	
Weber Area Dispatch 911 - Contracted Services	\$58.00	
<b>450129 CHADS PLUMBING &amp; SPRINKLING SUPPLY</b>		<b>\$214.55</b>
Golden Spike Event Center - Building Maintenance	\$214.55	
<b>450130 CODALE ELECTRIC SUPPLY INC</b>		<b>\$1,480.00</b>
Capital Improvements - Improvements	\$1,480.00	
<b>450131 COMCAST HOLDINGS CORPORATION</b>		<b>\$557.01</b>
OECC Tech Services - Telephone	\$557.01	
<b>450132 COMCAST HOLDINGS CORPORATION</b>		<b>\$582.37</b>
IT - Telephone	\$109.68	
OECC Tech Services - Telephone	\$472.69	
<b>450133 COOK'S DIRECT INC</b>		<b>\$15,463.75</b>
Jail - Jail Culinary	\$15,463.75	
<b>450134 CULLIGAN WATER CONDITIONING</b>		<b>\$26.76</b>
Human Resources - Reimbursable Sales Tax	\$1.81	
Human Resources - Office Expense/Supplies	\$24.95	

450135 STUART G SHEPHERD		<b>\$13,058.27</b>
Risk Management - Self Insured Claims	\$13,058.27	
450136 CUSTOM WATER TECHNOLOGY LLC		<b>\$360.00</b>
Ice Sheet - Utilities	\$360.00	
450137 DENNIS HUGH SMITH MD		<b>\$3,400.00</b>
District Court - Mental Evaluations	\$3,400.00	
450138 DEPOMAX MERIT LITIGATION SERVICES		<b>\$436.35</b>
Attorney - Criminal - Service Fees Expense	\$436.35	
450139 DEPT OF WORKFORCE SERVICES		<b>\$30,684.62</b>
Risk Management - Unemployment Comp Claims	\$29,291.58	
Weber Area Dispatch 911 - Unemployment Comp Claims	\$1,393.04	
450140 DEX MEDIA LLC		<b>\$1,446.33</b>
OECC Sales Division - Marketing And Promotions	\$1,446.33	
450141 QUESTAR GAS COMPANY		<b>\$1,980.36</b>
Property Management - Utilities	\$11.07	
Ice Sheet - Utilities	\$1,489.46	
County Sport Shooting Complex - Utilities	\$122.73	
Library System - Utilities	\$44.09	
Animal Shelter - Utilities	\$313.01	
450142 DOVER PUBLICATIONS INC		<b>\$1,006.06</b>
Library System - Special Supplies	\$1,006.06	
450143 DOWNTOWN OGDEN INC		<b>\$1,800.00</b>
Ramp Tax - Approp To Other Agency	\$1,800.00	
450144 DRYCREEK SHAVINGS & CUBES		<b>\$1,500.00</b>
Golden Spike Event Center - Special Supplies	\$1,500.00	
450145 ECONO WASTE INC		<b>\$911.00</b>
Property Management - Building Maintenance	\$671.00	
Ice Sheet - Utilities	\$240.00	
450146 EDEN WATERWORKS COMPANY		<b>\$100.00</b>
Road & Highways - Utilities	\$100.00	
450147 ELIOR INC		<b>\$32,241.63</b>
Jail - Jail Culinary	\$32,241.63	
450148 CODY J HART		<b>\$1,773.00</b>
Garage - Special Supplies	\$1,773.00	
450149 ELLIOTT AUTO SUPPLY INC		<b>\$198.85</b>
Garage - Special Supplies	\$198.85	
450150 FAMILY COUNSELING SERVICE OF NORTHERN UTAH		<b>\$825.00</b>
Children Justice Ctr - Sundry Expense	\$825.00	
450151 FERGUSON ENTERPRISES, INC		<b>\$97.79</b>
Road & Highways - Special Highway Supplies	\$97.79	
450152 O'REILLY AUTOMOTIVE STORES INC		<b>\$2.99</b>
Garage - Special Supplies	\$2.99	
450153 FLEETPRIDE INC		<b>\$2,078.94</b>
Garage - Special Supplies	\$53.94	

Fleet Department - Software Maint	\$2,025.00	
450154 GOODFELLOW CORPORATION		<b>\$10,015.96</b>
Transfer Station Compost - Equipment Maintenance	\$10,015.96	
450155 GRANITE CONSTRUCTION COMPANY		<b>\$130,460.72</b>
Local Transportation Sales Tax - Special Projects	\$130,347.67	
Road & Highways - Special Highway Supplies	\$113.05	
450156 GRANT MACKAY COMPANY INC		<b>\$850.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
450157 GRANT W P MORRISON		<b>\$3,762.50</b>
Public Defender - Special Projects	\$3,762.50	
450158 GREAT WESTERN SUPPLY INC		<b>\$31.32</b>
OECC Operations - Equipment Maintenance	\$0.00	
OECC Operations - Building Maintenance	\$31.32	
450159 HASSAN NAMAZI		<b>\$606.00</b>
Weber Housing Auth - Housing Payments	\$606.00	
450160 HOME DEPOT USA INC		<b>\$1,752.11</b>
OECC Operations - Special Supplies	\$1,752.11	
450161 HUGHES NETWORK SYSTEMS		<b>\$90.73</b>
Parks Weber Memorial - Utilities	\$90.73	
450162 HUNTSVILLE TOWN CORPORATION		<b>\$287.67</b>
Library System - Utilities	\$287.67	
450163 HYLON KOBURN CHEMICALS INC		<b>\$170.38</b>
OECC Operations - Janitorial	\$170.38	
450164 IHC HEALTH SERVICES INC		<b>\$352.00</b>
Human Resources - Special Projects	\$352.00	
450165 INTERNATIONAL ASSOCIATION OF VENUE MANAGERS		<b>\$450.00</b>
Recreation Facilities Admin - Training/Travel	\$450.00	
450166 INTERSTATE DETECTIVE AGENCY		<b>\$11,717.38</b>
Public Defender - Investigator	\$11,717.38	
450167 ISOLVED		<b>\$260.00</b>
Weber Area Dispatch 911 - Software	\$260.00	
450168 JOHN WATSON CHEVROLET INC		<b>\$34.18</b>
Garage - Special Supplies	\$34.18	
450169 KELLERSTRASS ENTERPRISES INC		<b>\$282.35</b>
Transfer Station - Equipment Maintenance	\$282.35	
450170 KELLY J MADSEN		<b>\$1,945.00</b>
Public Defender - Investigator	\$1,945.00	
450171 KELLY L SHAW		<b>\$364.32</b>
Road & Highways - Special Highway Supplies	\$364.32	
450172 KOMATSU AMERICA CORP		<b>\$695.99</b>
Road & Highways - Special Highway Supplies	\$695.99	
450173 TRAVIS STATEN		<b>\$250.00</b>
Garage - Special Supplies	\$250.00	

450174 LAWSON PRODUCTS		<b>\$267.09</b>
Garage - Special Supplies	\$267.09	
450175 LES OLSON COMPANY		<b>\$71.76</b>
Attorney - Criminal - Office Expense/Supplies	\$71.76	
450176 LUPEC		<b>\$14,300.00</b>
Ramp Tax - Approp To Other Agency	\$14,300.00	
450177 MATTHEW BENDER & COMPANY INC		<b>\$299.11</b>
Library System - Library Books/Materials	\$299.11	
450178 MATTHEW S WIGDAHL		<b>\$225.00</b>
OECC Tech Services - License/Dues	\$225.00	
450179 MERRILL BITS PLUS		<b>\$1,650.00</b>
Golden Spike Event Center - Equipment Maintenance	\$1,650.00	
450180 MODEL LINEN SUPPLY		<b>\$78.22</b>
Ice Sheet - Bedding/Linen Supplies	\$78.22	
450181 MONSEN ENGINEERING INC		<b>\$465.00</b>
Surveyor - Equipment Maintenance	\$465.00	
450182 MOULDING & SONS LANDFILL LLC		<b>\$27,906.04</b>
Road & Highways - Special Highway Supplies	\$40.00	
Transfer Station C&D - Disposal/Ecdc	\$27,866.04	
450183 UTAH COURT REPORTING INC		<b>\$324.00</b>
Public Defender - Service Fees Expense	\$324.00	
450184 NEXT ENSEMBLE		<b>\$42,430.00</b>
Ramp Tax - Approp To Other Agency	\$42,430.00	
450185 NORTH OGDEN ANIMAL HOSPITAL		<b>\$80.00</b>
Animal Shelter - Veterinary Services	\$80.00	
450186 NORTH OGDEN CITY CORPORATION		<b>\$86.28</b>
Library System - Utilities	\$86.28	
450187 OFFICE DEPOT INC		<b>\$129.34</b>
Commission - Office Expense/Supplies	\$14.24	
Attorney - Criminal - Office Expense/Supplies	\$23.34	
Transfer Station - Office Expense/Supplies	\$51.00	
Transfer Station - Special Supplies	\$40.76	
450188 OGDEN CITY CORPORATION		<b>\$15,802.98</b>
Jail - Utilities	\$10,773.92	
Property Management - Utilities	\$1,495.58	
OECC Operations - Utilities	\$1,988.87	
Library System - Utilities	\$1,456.64	
Transfer Station - Utilities	\$87.97	
450189 OGDEN VALLEY BALLOON FESTIVAL INC		<b>\$9,000.00</b>
Ramp Tax - Approp To Other Agency	\$9,000.00	
450190 ONSTAGE OGDEN		<b>\$2,000.00</b>
Ramp Tax - Approp To Other Agency	\$2,000.00	
450191 OVERDRIVE INC		<b>\$5,448.20</b>
Library System - Library Books/Materials	\$5,448.20	

450192 PACIFIC OFFICE AUTOMATION		<b>\$10.73</b>
Human Resources - Equipment Maintenance	\$10.73	
450193 PALAMERICAN SECURITY INC		<b>\$180.00</b>
Women Infants & Children - Special Services	\$180.00	
450194 PERPETUAL STORAGE INC		<b>\$256.05</b>
IT - Sundry Expense	\$145.05	
Weber Area Dispatch 911 - Equipment Maintenance	\$111.00	
450195 PICTOMETRY INTERNATIONAL CORP		<b>\$15,600.00</b>
Assessor - Special Services	\$15,600.00	
450196 BRETT PORTER		<b>\$1,528.00</b>
Weber Housing Auth - Housing Payments	\$1,528.00	
450197 PRAXAIR DISTRIBUTION INC		<b>\$74.75</b>
Golden Spike Event Center - Equipment Maintenance	\$74.75	
450198 PENSKE COMMERCIAL VEHICLES US LLC		<b>\$548.44</b>
Garage - Special Supplies	\$548.44	
450199 PREMIER VEHICLE INSTALLATION		<b>\$9,657.27</b>
Garage - Special Supplies	\$80.00	
Fleet Department - Capital Equipment	\$9,577.27	
450200 PRESORT ESSENTIALS		<b>\$938.92</b>
Statutory Non Dept - Contracted Services	\$938.92	
450201 CAPTIVE FINANCE SOLUTIONS LLC		<b>\$105.00</b>
Attorney - Criminal - Office Expense/Supplies	\$105.00	
450202 RECORDED BOOKS, INC.		<b>\$316.47</b>
Library System - Library Books/Materials	\$316.47	
450203 REPUBLIC SERVICES, INC		<b>\$123.61</b>
OECC Operations - Trash Removal	\$123.61	
450204 REVCO LEASING COMPANY LLC		<b>\$180.04</b>
Assessor - Debt Payment	\$180.04	
450205 RICOH USA, INC		<b>\$687.76</b>
Property Management - Building Maintenance	\$687.76	
450206 ROBINSON WASTE SERVICES		<b>\$796.75</b>
Jail - Building Maintenance	\$796.75	
450207 ROCKY MOUNTAIN POWER		<b>\$21,681.81</b>
Children Justice Ctr - Utilities	\$262.66	
Jail - Utilities	\$6,081.44	
Ice Sheet - Utilities	\$11,624.47	
Library System - Utilities	\$3,509.05	
Road & Highways - Utilities	\$86.23	
Sewer - Lower Valley - Service Fees Expense	\$13.05	
Sewer - Upper Valley - Service Fees Expense	\$55.94	
Sewer - Pineview West Radford - Service Fees Expense	\$48.97	
450208 ROY CITY		<b>\$1,114.91</b>
Library System - Utilities	\$1,114.91	

450209 RUSH INTERNATIONAL TRUCK CENTER		<b>\$110.00</b>
Garage - Special Supplies	\$110.00	
450210 SAM T EVANS PICKUP COVER & TRAILER SALES		<b>\$1,695.00</b>
Fleet Department - Capital Equipment	\$1,695.00	
450211 SMD ENGINEERING, PLLC		<b>\$2,000.00</b>
Animal Shelter - Building Improvements	\$2,000.00	
450212 SOUTH & JONES TIMBER COMPANY, INC		<b>\$1,680.00</b>
Golden Spike Event Center - Special Supplies	\$1,680.00	
450213 SOUTH OGDEN CITY CORPORATION		<b>\$190,000.00</b>
Ramp Tax - Approp To Other Agency	\$190,000.00	
450214 STAFFING RESOURCE MANAGEMENT		<b>\$91.00</b>
OECC Food and Beverage - Contract Labor - Banquet	\$91.00	
450215 OGDEN PUBLISHING CORPORATION		<b>\$423.75</b>
Planning - Publications	\$423.75	
450216 STATE OF UTAH		<b>\$560.00</b>
Transfer Station - Building Maintenance	\$560.00	
450217 STATE OF UTAH		<b>\$23,315.96</b>
Assessor - Equipment Maintenance	\$95.70	
Attorney - Criminal - Equipment Maintenance	\$155.75	
Surveyor - Equipment Maintenance	\$106.76	
Sheriff - Equipment Maintenance	\$11,771.93	
Jail - Equipment Maintenance	\$1,127.96	
Homeland Security - Equipment Maintenance	\$224.41	
IT - Equipment Maintenance	\$53.44	
Property Management - Equipment Maintenance	\$658.40	
Storm Water Mgmt - Equipment Maintenance	\$308.58	
USU Extention - Equipment Maintenance	\$33.61	
CSI - Equipment Maintenance	\$367.54	
Golden Spike Event Center - Equipment Maintenance	\$1,665.08	
Recreation - Equipment Maintenance	\$11.92	
Parks Admin - Equipment Maintenance	\$1,438.26	
Library System - Equipment Maintenance	\$142.94	
Animal Control - Equipment Maintenance	\$478.15	
Engineering - Equipment Maintenance	\$181.66	
Planning - Equipment Maintenance	\$62.20	
Building Inspector - Equipment Maintenance	\$243.77	
Weed Department - Equipment Maintenance	\$4.25	
Road & Highways - Equipment Maintenance	\$1,909.73	
Transfer Station - Equipment Maintenance	\$2,190.40	
Garage - Equipment Maintenance	\$53.00	
Fleet Department - Equipment Maintenance	\$30.52	
450218 STATE OF UTAH		<b>\$532.06</b>
Weber Area Dispatch 911 - Contracted Services	\$532.06	



450219 STATE OF UTAH		<b>\$22,325.00</b>
Attorney - Criminal - Health/Dental Insurance	\$190.00	
Sheriff - Health/Dental Insurance	\$6,270.00	
Jail - Health/Dental Insurance	\$15,865.00	
450220 STATE OF UTAH		<b>\$450.00</b>
Recorder - Office Expense/Supplies	\$450.00	
450221 ARIZONA MACHINERY LLC		<b>\$641.18</b>
Weed Department - Special Supplies	\$641.18	
450222 T MOBILE USA INC		<b>\$3,130.00</b>
Attorney - Criminal - Service Fees Expense	\$3,130.00	
450223 THE DICIO GROUP		<b>\$20,116.00</b>
Commission - Contracted Services	\$10,116.00	
Jail - Contracted Services	\$10,000.00	
450224 THE SHERWIN-WILLIAMS CO.		<b>\$87.98</b>
Ice Sheet - Building Maintenance	\$87.98	
450225 PLEASANT VIEW HOLDINGS LLC		<b>\$1,090.00</b>
Weber Housing Auth - Housing Payments	\$1,090.00	
450226 THOMAS PETROLEUM, LLC		<b>\$183.00</b>
Transfer Station - Equipment Maintenance	\$183.00	
450227 WEST PUBLISHING CORPORATION		<b>\$247.29</b>
Attorney - Criminal - Subscriptions	\$247.29	
450228 TONY DIVINO ENTERPRISES		<b>\$144.20</b>
Garage - Special Supplies	\$144.20	
450229 TRAFFIC SAFETY RENTALS INC		<b>\$62.00</b>
Road & Highways - Special Highway Supplies	\$62.00	
450230 TRAILS FOUNDATION OF NORTHERN UTAH		<b>\$58,733.00</b>
Ramp Tax - Approp To Other Agency	\$58,733.00	
450231 TREASURE FIRE EQUIPMENT INC		<b>\$3,243.00</b>
Property Management - Building Maintenance	\$225.00	
Animal Shelter - Building Maintenance	\$3,018.00	
450232 DEK CO INC		<b>\$5,444.00</b>
Property Management - Capital Equipment	\$5,444.00	
450233 TRULY NOLEN OF AMERICA INC		<b>\$355.00</b>
Property Management - Building Maintenance	\$158.00	
Health Administration - Building Maintenance	\$54.62	
Clinical Nursing Services - Building Maintenance	\$52.20	
Environmental Health - Building Maintenance	\$64.83	
Health Promotions - Building Maintenance	\$25.35	
450234 UNIFIRST CORP		<b>\$20.49</b>
Transfer Station - Special Supplies	\$20.49	
450235 UNITED PARCEL SERVICE INC		<b>\$10.72</b>
Sheriff - Office Expense/Supplies	\$10.72	
450236 USDA FOREST SERVICE		<b>\$2,000.00</b>
Ramp Tax - Approp To Other Agency	\$2,000.00	

450237 UTAH ASSOC OF COUNTIES		<b>\$1,000.00</b>
Commission - Association Dues	\$1,000.00	
450238 UEAC		<b>\$10,859.50</b>
Property Management - Building Maintenance	\$3,847.00	
OECC Operations - Building Maintenance	\$1,233.00	
Golden Spike Event Center - Building Maintenance	\$5,779.50	
450239 UTAH STATE BAR		<b>\$30.00</b>
Attorney - Criminal - Office Expense/Supplies	\$30.00	
450240 CARDIFF PROPERTIES LP		<b>\$374.00</b>
Weber Housing Auth - Housing Payments	\$374.00	
450241 CELLCO PARTNERSHIP		<b>\$599.03</b>
Attorney - Criminal - Office Expense/Supplies	\$160.04	
Children Justice Ctr - Telephone	\$128.50	
Property Management - Telephone	\$132.99	
Weber Area Dispatch 911 - Telephone	\$177.50	
450242 VIKING-CIVES MIDWEST INC		<b>\$198.20</b>
Garage - Special Supplies	\$198.20	
450243 VIKING-CIVES MIDWEST INC		<b>\$4,483.20</b>
Garage - Special Supplies	\$4,483.20	
450244 REPUBLIC SERVICES		<b>\$595,549.04</b>
Transfer Station - Disposal/Ecdc	\$595,549.04	
450245 CITY OF WASHINGTON TERRACE		<b>\$26,955.00</b>
Ramp Tax - Approp To Other Agency	\$26,955.00	
450246 WEBER STATE UNIVERSITY		<b>\$1,802.25</b>
Ice Sheet - Rent Revenue	\$1,802.25	
450247 WHITAKER CONSTRUCTION COMPANY INC		<b>\$1,650.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$1,650.00	
450248 THE WINDSHIELD CONNECTION INC		<b>\$1,210.00</b>
Garage - Special Supplies	\$1,210.00	
450249 WORKERS COMPENSATION FUND		<b>\$643.30</b>
Weber Area Dispatch 911 - Risk Insurance	\$643.30	
450250 YF3X LLC		<b>\$2,028.79</b>
Garage - Special Supplies	\$2,028.79	
450251 K & R INVESTMENT GROUP		<b>\$6,488.69</b>
Transfer Station - Special Supplies	\$6,488.69	
Count: 162	Grand Total	<b>\$1,613,164.03</b>