

# Weber County Warrant Report

|                                    |                     |
|------------------------------------|---------------------|
| <b>Total # of Warrants:</b>        | <b>211</b>          |
| <b>Total \$ Value of Warrants:</b> | <b>1,998,420.14</b> |

**Issue Date: 5/18/2018**  
**Approval Date: 5/22/2018**

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, May 22, 2018.

|                           |                  |
|---------------------------|------------------|
| <b>Payment Method</b>     | <b>Warrant #</b> |
| Electronic Funds Transfer | 1434 - 1449      |
| Paper Checks              | 428289 - 428483  |

Jim Harvey - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

| Warrant Number                             | 180518     |      |
|--|------------|------|
| <b>By Vendor</b>                           |            |      |
| Vendor Name                                | Amount     | >1%? |
| A-1 KEY SERVICE, INC.                      | 1,990.00   |      |
| ABM PARKING SERVICES                       | 47.50      |      |
| ALPHA COUNSELING & TREATMENT INC           | 15,333.33  |      |
| ALSCO, INC.                                | 274.29     |      |
| AMERICAN TIRE DISTRIBUTORS                 | 2,021.98   |      |
| AMMON NELSON                               | 5,963.75   |      |
| ANDREW J HEYWARD                           | 6,126.25   |      |
| ANIMAL CARE - ROY VETERINARY HOSPITAL      | 120.00     |      |
| ANIMAL CARE CLEARFIELD VETERINARY HOSPITAL | 40.00      |      |
| BAKER & TAYLOR INC                         | 11,222.67  |      |
| BENNION ENTERPRISES, INC.                  | 430.93     |      |
| BLACK SUN PROPERTIES LLC                   | 6,000.00   |      |
| BLUE STAKES OF UTAH                        | 345.03     |      |
| BRILLIANCE PUBLISHING INC                  | 104.96     |      |
| BUSHELL & WIDDISON PLLC                    | 13,291.25  |      |
| CAMERON D MCCARTY                          | 114.12     |      |
| CARLOS PRODUCE                             | 2,103.76   |      |
| CENTER POINT INC                           | 345.38     |      |
| CHIC AUTOMOTIVE CORP                       | 219.95     |      |
| CHRISTOPHER CROCKETT                       | 40.22      |      |
| CINTAS FIRST AID & SAFETY                  | 135.33     |      |
| CITY OF WASHINGTON TERRACE                 | 570.90     |      |
| CITY OF WEST HAVEN                         | 196,396.80 | 10%  |
| COLDWATER ANIMAL HOSPITAL                  | 40.00      |      |
| CUSTOM COFFEE SERVICE, INC.                | 120.00     |      |
| CUSTOM WATER TECHNOLOGY LLC                | 350.00     |      |
| DATAMARS INC                               | 4,503.95   |      |
| DELL COMPUTER                              | 1,095.44   |      |
| DIRECT TV                                  | 175.23     |      |
| ECCLES COMMUNITY ART CENTER                | 15,500.00  |      |
| ECONO WASTE INC                            | 290.00     |      |
| EH ARBUCKLE DISTRIBUTING INC               | 26.60      |      |
| ELLIOTT AUTO SUPPLY INC                    | 1,158.72   |      |
| ELWOOD STAFFING                            | 1,396.24   |      |
| EMILY ADAMS                                | 4,214.25   |      |
| ENSIGN FLORAL                              | 88.65      |      |
| ENVIROKLEEN LLC                            | 6,522.40   |      |
| FARR WEST CITY                             | 137,957.86 | 7%   |
| FEDEX OFFICE & PRINT SERVICES INC          | 141.05     |      |
| GAGE FROERER & ASSOCIATES INC              | 1,148.27   |      |
| GARY GRIFFETH                              | 2,783.68   |      |
| GOLDEN BEVERAGE                            | 666.85     |      |

| Warrant Number                   | 180518           |      |
|----------------------------------|------------------|------|
| <b>By Department</b>             |                  |      |
| Department/Account               | Amount           | >5%? |
| <b>Animal Control</b>            | <b>908.00</b>    |      |
| Equipment Maintenance            | 908.00           |      |
| <b>Animal Shelter</b>            | <b>5,899.91</b>  |      |
| Utilities                        | 756.60           |      |
| Veterinary Services              | 639.36           |      |
| Adoption Supplies                | 4,503.95         |      |
| <b>Art Council</b>               | <b>1,425.00</b>  |      |
| Contracted Services              | 1,425.00         |      |
| <b>Assessor</b>                  | <b>1,378.89</b>  |      |
| Equipment Maintenance            | 283.45           |      |
| Office Expense/Supplies          | 1,095.44         |      |
| <b>Attorney - Civil</b>          | <b>61.72</b>     |      |
| Training/Travel                  | 40.22            |      |
| Service Fees Expense             | 21.50            |      |
| <b>Attorney - Criminal</b>       | <b>2,263.16</b>  |      |
| Equipment Maintenance            | 323.95           |      |
| Office Expense/Supplies          | 255.33           |      |
| Subscriptions                    | 353.90           |      |
| Meals/Entertainment              | 79.98            |      |
| Service Fees Expense             | 1,250.00         |      |
| <b>Building Inspector</b>        | <b>289.13</b>    |      |
| Equipment Maintenance            | 289.13           |      |
| <b>Capital Improvements</b>      | <b>71,984.70</b> |      |
| Construction Project             | 71,984.70        |      |
| <b>Clerk/Auditor</b>             | <b>1,389.65</b>  |      |
| Per Diem                         | 153.00           |      |
| Training/Travel                  | 196.65           |      |
| Service Fees Expense             | 1,040.00         |      |
| <b>Clinical Nursing Services</b> | <b>995.81</b>    |      |
| Special Services                 | 210.00           |      |
| Special Supplies                 | 425.20           |      |
| Utilities                        | 360.61           |      |
| <b>Community Development</b>     | <b>20.78</b>     |      |
| Office Expense/Supplies          | 20.78            |      |
| <b>Corridor Preserve</b>         | <b>49,100.00</b> |      |
| Special Projects                 | 49,100.00        |      |
| <b>County Fair</b>               | <b>1,312.50</b>  |      |
| Booth Rentals                    | 200.00           |      |
| Service Fees Expense             | 1,112.50         |      |
| <b>CSI</b>                       | <b>788.77</b>    |      |
| Equipment Maintenance            | 564.77           |      |
| Per Diem                         | 224.00           |      |

## Weber County Warrant Report

### By Vendor

| Vendor Name                               | Amount     | >1%? |
|---|------------|------|
| GREAT WESTERN SUPPLY INC                  | 160.65     |      |
| HEARTSONG CLINIC                          | 400.00     |      |
| HENRIKSEN BUTLER DESIGN GROUP, LLC        | 69,994.70  | 4%   |
| HOME DEPOT                                | 735.80     |      |
| IHC HEALTH SERVICES INC                   | 11,365.00  |      |
| INTERMOUNTAIN FARMERS ASSOC INC           | 9.99       |      |
| JACK B PARSON COMPANIES                   | 2,665.00   |      |
| JACOB SMITH                               | 1,600.00   |      |
| JAMES M RETALLICK                         | 7,430.83   |      |
| JENNIFER CLARK                            | 10,483.17  |      |
| JNW MACHINE HYDRAULIC CYLINDER REPAIR INC | 715.14     |      |
| JOHNSON ELECTRIC MOTORS                   | 1,537.25   |      |
| JONATHAN B PACE                           | 7,612.58   |      |
| JUDY SHIMURA                              | 60.00      |      |
| KENWORTH SALES CO                         | 23.55      |      |
| KYLE NYLAND                               | 1,275.00   |      |
| LABORATORY CORPORATION OF AMERICA         | 2,716.90   |      |
| LANGUAGE LINE SERVICES                    | 329.63     |      |
| LARSEN DIGITAL SERVICES INC               | 21.50      |      |
| LAW OFFICE OF CAROL MORTENSEN PLLC        | 5,959.25   |      |
| LAW OFFICE OF MARY ANNE ELLIS, LLC        | 6,615.25   |      |
| LAWSON PRODUCTS                           | 547.15     |      |
| LES OLSON COMPANY                         | 210.00     |      |
| LIBERTY JUNCTION, LLC                     | 381.60     |      |
| MADBROOK DONUTS                           | 135.75     |      |
| MARSHALL LAW, PLLC                        | 6,541.08   |      |
| MARTIN V GRAVIS                           | 7,497.58   |      |
| MCKESSON CORPORATION                      | 425.20     |      |
| MHI SERVICE                               | 401.78     |      |
| MICHELLE JACKSON                          | 1,037.92   |      |
| MODEL LINEN SUPPLY                        | 3,772.74   |      |
| MOTION PICTURE LICENSING CORP             | 1,124.88   |      |
| MOUNT OLYMPUS WATERS INC                  | 20.78      |      |
| MOUNTAIN STATES CONCESSIONS LLC           | 1,192.80   |      |
| MOUNTAIN VALLEY MECHANICAL                | 2,044.82   |      |
| MOUNTAIN WEST TRUCK CENTER/VOLVO          | 370.60     |      |
| NATIONAL BATTERY SALES INC                | 13.73      |      |
| NORTHERN UTAH POWER SPORTS LLC            | 6.32       |      |
| NURTURE THE CREATIVE MIND FOUNDATION      | 45,000.00  | 2%   |
| OASIS STAGE WERKS                         | 654.00     |      |
| ODORITE OF UTAH                           | 185.00     |      |
| OFFICE DEPOT BUSINESS SERVICE DIV         | 118.78     |      |
| OGDEN CITY FIRE & AMBULANCE               | 110,847.83 | 6%   |
| OGDEN CITY UTILITIES                      | 2,135.41   |      |
| OGDEN LAWN AND GARDEN                     | 3,158.82   |      |
| OGDEN PIONEER HERITAGE FOUNDATION         | 30,000.00  | 2%   |
| OGDEN/WEBER CVB                           | 78,750.00  | 4%   |
| O'REILLY AUTO ENTERPRISES, LLC            | 129.90     |      |
| PERPETUAL STORAGE INC                     | 104.64     |      |
| PLUMBING PROFESSIONALS INC                | 8,166.00   |      |
| PRAXAIR DISTRIBUTION INC                  | 74.88      |      |
| PRESORT ESSENTIALS                        | 772.51     |      |
| PRIMARY CHILDREN'S ECCLES BUILDING        | 1,250.00   |      |
| PROFESSIONAL SYSTEMS TECHNOLOGY           | 617.50     |      |
| QUESTAR GAS                               | 16,000.48  |      |
| QWEST CORPORATION                         | 5,832.92   |      |
| REBECCA JACKSON                           | 79.98      |      |

### By Department

| Department/Account               | Amount            | >5%? |
|----------------------------------|-------------------|------|
| <b>District Court</b>            | <b>990.00</b>     |      |
| Mental Evaluations               | 990.00            |      |
| <b>Economic Development</b>      | <b>7,875.00</b>   |      |
| Contracted Services              | 7,875.00          |      |
| <b>Election Poll Worker</b>      | <b>390.00</b>     |      |
| Salaries And Wages               | 390.00            |      |
| <b>Elections</b>                 | <b>1,136.68</b>   |      |
| Capital Equipment                | 98.76             |      |
| Per Diem                         | 426.00            |      |
| Special Supplies                 | 35.80             |      |
| Transportation                   | 496.12            |      |
| Lodging                          | 80.00             |      |
| <b>Engineering</b>               | <b>629.40</b>     |      |
| Contracted Services              | 345.03            |      |
| Equipment Maintenance            | 84.37             |      |
| Special Projects                 | 200.00            |      |
| <b>Environmental Health</b>      | <b>454.82</b>     |      |
| Utilities                        | 454.82            |      |
| <b>Fleet Department</b>          | <b>141,869.69</b> | 7%   |
| Capital Equipment                | 140,899.00        | 7%   |
| Equipment Maintenance            | 970.69            |      |
| <b>Garage</b>                    | <b>8,673.34</b>   |      |
| Building Maintenance             | 156.21            |      |
| Equipment Maintenance            | 346.04            |      |
| Special Supplies                 | 8,171.09          |      |
| <b>Golden Spike Event Center</b> | <b>4,518.91</b>   |      |
| Building Maintenance             | 210.00            |      |
| Equipment Maintenance            | 1,739.00          |      |
| Utilities                        | 1,925.86          |      |
| Bedding/Linen Supplies           | 213.12            |      |
| Marketing And Promotions         | 430.93            |      |
| <b>GSEC Concessions</b>          | <b>931.16</b>     |      |
| Concessions Expense              | 931.16            |      |
| <b>Gun Range</b>                 | <b>6,000.00</b>   |      |
| Rent                             | 6,000.00          |      |
| <b>Health Administration</b>     | <b>358.60</b>     |      |
| Utilities                        | 358.60            |      |
| <b>Health Promotions</b>         | <b>174.99</b>     |      |
| Utilities                        | 174.99            |      |
| <b>Homeland Security</b>         | <b>21,166.25</b>  |      |
| Capital Equipment                | 20,800.00         |      |
| Equipment Maintenance            | 366.25            |      |
| <b>Human Resources</b>           | <b>19.73</b>      |      |
| Equipment Maintenance            | 19.73             |      |
| <b>Human Services</b>            | <b>177,014.00</b> | 9%   |
| Contributions                    | 177,014.00        | 9%   |
| <b>Ice Sheet</b>                 | <b>42,886.40</b>  |      |
| Building Maintenance             | 2,394.82          |      |
| Subscriptions                    | 57.35             |      |
| Utilities                        | 22,180.15         |      |
| Concessions Expense              | 358.65            |      |
| Bedding/Linen Supplies           | 95.43             |      |
| Building Improvements            | 17,800.00         |      |
| <b>IT</b>                        | <b>4,973.87</b>   |      |
| Equipment Maintenance            | 97.15             |      |
| Telephone                        | 4,326.83          |      |
| Training/Travel                  | 549.89            |      |

## Weber County Warrant Report

### By Vendor

| Vendor Name                           | Amount     | >1%? |
|---------------------------------------|------------|------|
| RECORDED BOOKS, INC.                  | 4,135.98   |      |
| RICHARD T WILLIAMS                    | 5,704.83   |      |
| ROCKY MOUNTAIN POWER                  | 22,104.87  | 1%   |
| ROY CITY                              | 27,941.59  | 1%   |
| SAMS CLUB                             | 238.65     |      |
| SARAH IRVINE                          | 100.00     |      |
| SCOTT HAVEY                           | 38.91      |      |
| SCOTT PARKE                           | 196.65     |      |
| SEMI SERVICE                          | 833.47     |      |
| SIX STATES DIST                       | 6.95       |      |
| SMITH & EDWARDS                       | 23.67      |      |
| STAFFING RESOURCE MANAGEMENT          | 3,357.62   |      |
| STANLEY ACCESS TECH LLC               | 204.75     |      |
| STATE OF UTAH GASCARD                 | 41,550.76  | 2%   |
| STATE OF UTAH LABOR COMMISSION        | 85.00      |      |
| STEVE ZACCARDI                        | 136.55     |      |
| SWIRE COCA COLA                       | 1,244.27   |      |
| SYMBOL ARTS                           | 64.95      |      |
| THE BUCKNER COMPANY                   | 200.00     |      |
| THE GOLFER'S GREEN LLC                | 280.00     |      |
| THYSSEN KRUPP ELEVATOR CORPORATION    | 594.00     |      |
| TODD JORDAN CONSULTING LLC            | 300.00     |      |
| TONY DIVINO ENTERPRISES               | 152.56     |      |
| TRANE COMPANY                         | 1,123.38   |      |
| TREEHOUSE CHILDREN'S MUSEUM           | 93,000.00  | 5%   |
| TRULY NOLEN OF AMERICA INC            | 163.00     |      |
| TWIN "D" INC                          | 500.00     |      |
| UEAC                                  | 20,933.00  | 1%   |
| UNIFIRST CORP                         | 156.21     |      |
| UNITED LABORATORIES                   | 1,188.00   |      |
| UNITED PARCEL SERVICE                 | 21.51      |      |
| UNITED STATES WELDING INC             | 31.60      |      |
| UNIVERSITY OF UTAH                    | 990.00     |      |
| US FOOD SERVICE                       | 21,894.07  | 1%   |
| UTAH STATE TAX COMMISSION             | 34,661.41  | 2%   |
| VERIZON WIRELESS                      | 4,921.39   |      |
| VIC'S QUALITY SAFE & KEY SERVICE      | 53.00      |      |
| WASATCH CORRECTIONAL MEDICAL SERVICES | 14,000.00  |      |
| WAXIE JANITORIAL                      | 955.14     |      |
| WEBB AUDIO VISUAL COMMUNICATION       | 7,927.30   |      |
| WEBER CULTURAL LEGACY FOUNDATION      | 3,000.00   |      |
| WEBER FIRE DISTRICT                   | 54,974.08  | 3%   |
| WEBER HUMAN SERVICES                  | 177,014.00 | 9%   |
| WEBER PATHWAYS                        | 84,851.00  | 4%   |
| WEBER SCHOOL DISTRICT                 | 125,000.00 | 6%   |
| WEST PUBLISHING CORPORATION           | 353.90     |      |
| WESTLAND FORD INC                     | 140,899.00 | 7%   |
| WHITEHEAD WHOLESALE ELECTRIC INC      | 1,004.58   |      |
| WIMACTEL INC                          | 120.00     |      |
| WINDSHIELD CONNECTION                 | 435.00     |      |
| SARAH J WOOD                          | 1,752.50   |      |
| INTERSTATE DETECTIVE AGENCY           | 3,578.83   |      |
| LYNN TAYLOR                           | 153.00     |      |
| SALT LAKE SPAY & NEUTER               | 39.36      |      |
| FAMRAV LLC                            | 5,633.33   |      |
| AMERICAN AIR FILTER COMPANY INC       | 421.20     |      |
| UTAH RETIREMENT SYSTEMS               | 9,750.71   |      |

### By Department

| Department/Account            | Amount            | >5%? |
|-------------------------------|-------------------|------|
| <b>Jail</b>                   | <b>54,863.22</b>  |      |
| Building Maintenance          | 1,615.36          |      |
| Equipment Maintenance         | 2,606.09          |      |
| Jail Cleaning Supplies        | 778.80            |      |
| Medical Services              | 4,950.59          |      |
| Quartermaster                 | 64.95             |      |
| Utilities                     | 15.94             |      |
| Rent                          | 5,633.33          |      |
| Jail Transport Fees           | 114.12            |      |
| Retirement                    | 9,750.71          |      |
| Service Fees Expense          | 29,333.33         |      |
| <b>Library System</b>         | <b>30,785.39</b>  |      |
| Building Maintenance          | 2,323.91          |      |
| Equipment Maintenance         | 289.23            |      |
| Library Books/Materials       | 15,808.99         |      |
| Special Services              | 2,283.81          |      |
| Telephone                     | 120.00            |      |
| Utilities                     | 9,959.45          |      |
| <b>OECC Executive</b>         | <b>40,791.80</b>  |      |
| Operating Costs               | 11,279.80         |      |
| Theatre Equip and Supplies    | 654.00            |      |
| Advertising                   | 75.00             |      |
| Building Improvements         | 28,783.00         |      |
| <b>OECC Food and Beverage</b> | <b>36,019.01</b>  |      |
| Concessions Expense           | 2,048.25          |      |
| Bedding/Linen Supplies        | 3,677.31          |      |
| Food                          | 21,636.18         |      |
| Beverage                      | 79.55             |      |
| Event Decor                   | 88.65             |      |
| F&B Equipment and Supplies    | 2,445.36          |      |
| Contract Labor - Banquet      | 4,019.63          |      |
| Contract Labor - Kitchen      | 739.08            |      |
| Kitchen Janitorial            | 1,188.00          |      |
| Uniforms                      | 97.00             |      |
| <b>OECC Operations</b>        | <b>7,672.19</b>   |      |
| Building Maintenance          | 529.65            |      |
| Equipment Maintenance         | 427.51            |      |
| Special Projects              | 983.68            |      |
| Special Supplies              | 380.39            |      |
| Parking-Event                 | 47.50             |      |
| License/Dues                  | 1,800.00          |      |
| Contracted Labor - Operations | 564.62            |      |
| Elevator                      | 85.00             |      |
| Heating Fuel                  | 2,853.84          |      |
| <b>Operations Admin</b>       | <b>3,059.99</b>   |      |
| Special Projects              | 3,059.99          |      |
| <b>Paramedic</b>              | <b>190,847.83</b> | 10%  |
| Contracted Services           | 190,847.83        | 10%  |
| <b>Parks Admin</b>            | <b>906.55</b>     |      |
| Equipment Maintenance         | 906.55            |      |
| <b>Parks Ft Buenaventura</b>  | <b>19,516.41</b>  |      |
| Utilities                     | 907.41            |      |
| Building Improvements         | 18,609.00         |      |
| <b>Parks North Fork</b>       | <b>141.86</b>     |      |
| Special Supplies              | 141.86            |      |
| <b>Payroll Clearing</b>       | <b>256.00</b>     |      |
| BDO FITNESS                   | 256.00            |      |

## Weber County Warrant Report

| By Vendor                                  |                     |             |
|--|---------------------|-------------|
| Vendor Name                                | Amount              | >1%?        |
| CCI MECHANICAL INC                         | 1,171.95            |             |
| JENNIFER GRAHAM                            | 156.00              |             |
| PURE TITLE SERVICES LLC                    | 1,040.00            |             |
| SCHUYLER RUBBER CO., INC.                  | 6,658.14            |             |
| A COMPANY, INC                             | 141.86              |             |
| MOUNTAIN ARTS & MUSIC                      | 8,900.00            |             |
| THE DICIO GROUP                            | 7,875.00            |             |
| SCHRYVER MEDICAL SALES AND MARKETING LLC   | 2,145.00            |             |
| CLIPPER PUBLISHING CO                      | 75.00               |             |
| NIKITA MARTINEZ                            | 40.00               |             |
| MICHAEL D BOUWHUIS ATTORNEY AT LAW         | 11,376.25           |             |
| UTAH HEMATOLOGY ONCOLOGY PC                | 88.69               |             |
| QUINN G FOWERS                             | 510.98              |             |
| BLUE MOUNTIAN INC                          | 500.00              |             |
| COPPER CANYON BUILDERS INC                 | 17,800.00           |             |
| SUMMERS & SUMMERS                          | 200.00              |             |
| CONDIE LAW FIRM PLLC                       | 5,050.00            |             |
| CHERISE MARIE BACALSKI                     | 5,000.00            |             |
| PREMIER EMPLOYEE SOLUTIONS LLC             | 569.47              |             |
| THE OGDEN HUB TRAINING FACILITY            | 256.00              |             |
| WESTERN RECORDS DESTRUCTION INC            | 327.85              |             |
| ELECTION SYSTEMS AND SOFTWARE LLC          | 98.76               |             |
| NADEOUI ANATALIA EDEN                      | 390.00              |             |
| CATERPILLAR FINANCIAL SERVICES CORPORATION | 9,990.00            |             |
| AMPED INC                                  | 1,425.00            |             |
| BLAIR MANAGEMENT COVE                      | 26.57               |             |
| CHARLES DEAN COOK                          | 1,112.50            |             |
| FRIENDS OF THE NRA                         | 200.00              |             |
| JORGENSEN'S INC                            | 20,800.00           | 1%          |
| KS STATEBANK                               | 18,196.78           |             |
| OGDEN NORDIC                               | 1,779.00            |             |
| OGDEN VALLEY PARKS SERVICE AREA            | 30,000.00           | 2%          |
| KENNETH D BRADSHAW                         | 500.00              |             |
| PAUL RIMMASCH                              | 224.00              |             |
| PRODIGY DISC INC                           | 15,944.00           |             |
| W W GRAINGER INC                           | 234.50              |             |
| WEBER COUNTY HERITAGE FOUNDATION           | 2,000.00            |             |
| WILLDAN ENERGY SOLUTIONS                   | 1,889.15            |             |
| <b>Grand Total</b>                         | <b>1,998,420.14</b> | <b>100%</b> |

| By Department                        |                   |      |
|--------------------------------------|-------------------|------|
| Department/Account                   | Amount            | >5%? |
| <b>Planning</b>                      | <b>88.40</b>      |      |
| Equipment Maintenance                | 48.42             |      |
| Special Supplies                     | 39.98             |      |
| <b>Property Management</b>           | <b>15,258.35</b>  |      |
| Building Maintenance                 | 10,881.73         |      |
| Equipment Maintenance                | 904.72            |      |
| Utilities                            | 1,582.75          |      |
| Improvements                         | 1,889.15          |      |
| <b>Public Defender</b>               | <b>112,445.15</b> | 6%   |
| Contracted Services                  | 99,652.07         |      |
| Investigator                         | 3,578.83          |      |
| Appeals                              | 9,214.25          |      |
| <b>Ramp Tax</b>                      | <b>573,987.86</b> | 29%  |
| Approp To Other Agency               | 573,987.86        | 29%  |
| <b>Recreation</b>                    | <b>1,116.40</b>   |      |
| Equipment Maintenance                | 567.58            |      |
| Utilities                            | 548.82            |      |
| <b>Recreation Facilities Admin</b>   | <b>156.00</b>     |      |
| Training/Travel                      | 156.00            |      |
| <b>Road &amp; Highways</b>           | <b>37,542.73</b>  |      |
| Equipment Maintenance                | 9,355.95          |      |
| Principal                            | 28,186.78         |      |
| <b>Sewer - Pineview West Radford</b> | <b>43.12</b>      |      |
| Service Fees Expense                 | 43.12             |      |
| <b>Sheriff</b>                       | <b>33,449.01</b>  |      |
| Equipment Maintenance                | 16,841.11         |      |
| Office Expense/Supplies              | 21.51             |      |
| Special Projects                     | 11,365.00         |      |
| Telephone                            | 4,921.39          |      |
| Training/Travel                      | 300.00            |      |
| <b>Statutory Non Dept</b>            | <b>34,661.41</b>  |      |
| MV Reimb to State                    | 28,471.74         |      |
| MV Reimb State Reg Packets           | 555.12            |      |
| MV Reimb State Reg Postage           | 5,634.55          |      |
| <b>Storm Water Mgmt</b>              | <b>1,301.60</b>   |      |
| Equipment Maintenance                | 801.60            |      |
| Special Projects                     | 500.00            |      |
| <b>Surveyor</b>                      | <b>154.37</b>     |      |
| Equipment Maintenance                | 154.37            |      |
| <b>Tourism</b>                       | <b>81,750.00</b>  |      |
| Convention Bureau                    | 81,750.00         |      |
| <b>Training</b>                      | <b>772.51</b>     |      |
| Office Expense/Supplies              | 772.51            |      |
| <b>Transfer Station</b>              | <b>6,658.14</b>   |      |
| Equipment Maintenance                | 6,658.14          |      |
| <b>Transfer Station C&amp;D</b>      | <b>2,899.20</b>   |      |
| Equipment Maintenance                | 2,899.20          |      |
| <b>Trust and Agency</b>              | <b>1,640.75</b>   |      |
| Trust / Escrow Disbursement          | 1,640.75          |      |
| <b>USU Extention</b>                 | <b>180.89</b>     |      |
| Equipment Maintenance                | 180.89            |      |
| <b>WACOG Sales Tax</b>               | <b>147,296.80</b> | 7%   |
| Special Projects                     | 147,296.80        | 7%   |
| <b>Weber Area Dispatch 911</b>       | <b>1,938.30</b>   |      |
| Building Maintenance                 | 61.17             |      |
| Contracted Services                  | 58.00             |      |
| Equipment Maintenance                | 104.64            |      |

## Weber County Warrant Report

### By Vendor

| Vendor Name | Amount | >1%? |
|-------------|--------|------|
|-------------|--------|------|

### By Department

| Department/Account                  | Amount              | ≥5%?        |
|-------------------------------------|---------------------|-------------|
| Telephone                           | 1,714.49            |             |
| <b>Weber Housing Auth</b>           | <b>2,029.87</b>     |             |
| Housing Payments                    | 881.60              |             |
| Special Projects                    | 1,148.27            |             |
| <b>Weed Department</b>              | <b>130.73</b>       |             |
| Equipment Maintenance               | 130.73              |             |
| <b>Women Infants &amp; Children</b> | <b>177.44</b>       |             |
| Utilities                           | 177.44              |             |
| <b>Grand Total</b>                  | <b>1,998,420.14</b> | <b>100%</b> |