

Weber County Warrant Report

Issue Date: 8/30/2024

Approval Date: 9/3/2024

I, Ricky Hatch, Weber County Clerk/Auditor, certify that the warrants listed below represent a true and correct list of the claims approved for payment by the Board of Weber County Commissioners, State of Utah, on this day, 9/3/2024.

| Payment Method | Warrant From | Warrant To | Amount |
|----------------|--------------|------------|----------------|
| EFT | 102939 | 102975 | \$1,790,224.33 |
| Check | 486303 | 486382 | \$778,966.35 |
| Other | 381 | 382 | \$33,999.19 |
| | | | \$2,603,189.87 |

James H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

| Vendor / Description | Amount | Total |
|--|-------------|--------------------|
| 381 THE STANDARD - AUG 2024 PREMIUM LIFE/DIS 001680260002 | | \$25,485.85 |
| Payroll Clearing - EMPLOYEE LIFE | \$18,188.08 | |
| Payroll Clearing - SHORT TERM DISABILITY | \$7,300.47 | |
| Termination Pool - Health/Dental Insurance | (\$2.70) | |
| 382 THE STANDARD - AUG 2024, PREMIUM ACC/CI 001680260001 | | \$8,513.34 |
| Payroll Clearing - CRITICAL ILLNESS | \$4,256.57 | |
| Payroll Clearing - ACCIDENT | \$4,257.98 | |
| Termination Pool - Health/Dental Insurance | (\$1.21) | |
| 102939 ALSCO, INC. - RUG CLEANING SERVICES | | \$40.00 |
| Road & Highways - Special Highway Supplies | \$40.00 | |
| 102940 PODS ENTERPRISES LLC - POD RENTAL 08-25-24 TO 09-24-24 | | \$174.00 |
| Jail - Rent Expense | \$174.00 | |
| 102941 BAKER & TAYLOR INC - Books and Materials | | \$559.99 |
| Library System - Library Books/Materials | \$559.99 | |
| 102942 BIG ECCLES APTS LLC - F. KOSSAK PRO-RATED AUG AND SEP 24 RENT | | \$1,422.00 |
| Weber Housing Auth - Housing Payments | \$1,422.00 | |
| 102943 CAMERON D MCCARTY - ACA CONFERENCE - 8/14-18/24 - NASHVILLE, TN | | \$299.00 |
| Jail - Per Diem | \$299.00 | |
| 102944 CHALLENGER PALLET & SUPPLY INC - LOAD OF SHAVINGS | | \$1,905.00 |
| Golden Spike Event Center - Special Supplies | \$1,905.00 | |
| 102945 CHRISTIE M ROWLEY - ACA CONFERENCE - 8/14-18/24 - NASHVILLE, TN | | \$334.00 |
| Jail - Training/Travel | \$35.00 | |
| Jail - Per Diem | \$299.00 | |
| 102946 COMMERCIAL TIRE, INC. - TIRES - Truck #2103 | | \$48.00 |
| Road & Highways - Special Highway Supplies | \$48.00 | |

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| 102947 ELIOR INC - INMATE MEALS 08-10-24 TO 08-16-24 | | \$41,260.37 |
| Jail - Jail Culinary | \$41,260.37 | |
| 102948 ELWOOD STAFFING - Contracted Labor for Kitchen | | \$323.20 |
| OECC Food and Beverage - Contract Labor - Kitchen | \$323.20 | |
| 102949 FELLOWSHIP MANOR LIHTC LP - R. HUTCHISON PRO-RATED AUG AND SEP 24 RENT | | \$1,251.00 |
| Weber Housing Auth - Housing Payments | \$1,251.00 | |
| 102950 FELLOWSHIP MANOR LIHTC LP - R. HUTCHISON SHP DEPOSIT | | \$400.00 |
| Weber Housing Auth - Deposits | \$400.00 | |
| 102951 HIGHLANDS WEST APT LLC - J. DAUGHERTY AUG 24 PRO-RATED RENT | | \$372.00 |
| Weber Housing Auth - Housing Payments | \$372.00 | |
| 102952 JARELYN COX - UAWA MEETING - 8/1-2/24 - MANTI, UT | | \$51.00 |
| Women Infants & Children - Per Diem | \$51.00 | |
| 102953 JASON ROMNEY - DRINKS FOR CSI STAFF- O/S 24CS930 | | \$18.29 |
| CSI - Special Supplies | \$18.29 | |
| 102954 KYLE NORDFORS - SUAS TRAINING - 7/21-26/24 - COCHISE COUNTY, AZ | | \$804.76 |
| Sheriff - Transportation | \$354.68 | |
| Sheriff - Per Diem | \$354.00 | |
| Sheriff - Fuel Expense | \$96.08 | |
| 102955 LAURA ANDELIN - TUITION REIMBURSEMENT 05-13-24 TO 08-18-24 | | \$671.91 |
| Jail - Employee Incentives | \$671.91 | |
| 102956 MARIA LEWIS - TAI CHI AUG NOB | | \$105.00 |
| Library System - Special Services | \$105.00 | |
| 102957 MICHELA HARRIS - WMHD POST TRAVEL NALBOH | | \$256.50 |
| Health Administration - Per Diem | \$256.50 | |
| 102958 MIDWEST TAPE LLC - Audio/Visual Materials | | \$11.24 |
| Library System - Library Books/Materials | \$11.24 | |
| 102959 NATIONAL POWER USA LLC - | | \$844.00 |
| Weber Housing Auth - Housing Payments | \$844.00 | |
| 102960 NICHOLAS E CAINE - CACC CONFERENCE - 8/11-15/24 - DALLAS, TX | | \$345.00 |
| Attorney - Criminal - Training/Travel | \$345.00 | |
| 102961 ODP BUSINESS SOLUTIONS LLC - SUPPLIES | | \$100.92 |
| Attorney - Criminal - Office Expense/Supplies | \$100.92 | |
| 102962 GEORGE E GAWAN - Notary Stamp - Fulmer | | \$53.75 |
| Library System - Special Supplies | \$53.75 | |
| 102963 OGDEN WEBER CONVENTION VISITORS BUREAU - TOURISM CONTRACT | | \$118,991.67 |
| Tourism - Convention Bureau | \$118,991.67 | |
| 102964 OVERDRIVE INC - eBooks and Audiobooks | | \$4,485.16 |
| Library System - Library Books/Materials | \$4,485.16 | |
| 102965 POWDER MOUNTAIN WATER & SEWER IMPROVEMENT DISTRICT - PR9 - JUB | | \$479.50 |
| Engineers - ARPA Funds | | |
| Grants - Special Projects | \$479.50 | |
| 102966 SPRAGUE PEST SOLUTIONS - Pest Control Services MAI | | \$468.25 |
| Library System - Building Maintenance | \$468.25 | |

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| 102967 STAKER & PARSON COMPANIES - Rock for Elkhorn Island | | \$2,992.52 |
| Road & Highways - Highway Supplies for Others | \$2,992.52 | |
| 102968 OGDEN PUBLISHING CORPORATION - Subscriptions | | \$156.00 |
| Commission - Subscriptions | \$156.00 | |
| 102969 THE DATA CENTER, LLC - august declaration notices | | \$90.89 |
| Assessor - Postage | \$66.93 | |
| Assessor - Printing | \$23.96 | |
| 102970 WEST PUBLISHING CORPORATION - Acct #100072753 Subscription 08/01/24-07/31/2025 | | \$9,919.56 |
| Library System - Library Books/Materials | \$9,919.56 | |
| 102971 US FOODS INC - COFFEE BREWERS KITCHEN REMODEL | | \$23,913.00 |
| OECC Food and Beverage - Special Projects | \$1,112.51 | |
| OECC Food and Beverage - Food | \$2,227.68 | |
| GSEC Concessions - Concessions Expense | \$3,494.82 | |
| Capital Improvements - Building Improvements | \$17,077.99 | |
| 102972 VICTORY SUPPLY LLC - TOOTHPASTE, TOOTHBRUSHES, SANITARY NAPKINS | | \$2,680.30 |
| Jail - Jail Housing/Housekeeping | \$2,680.30 | |
| 102973 VITALCORE HEALTH STRATEGIES LLC - COUNSELING CONTRACT | | \$370,338.36 |
| Jail - Service Fees Expense | \$42,320.36 | |
| Jail - Contracted Services | \$328,018.00 | |
| 102974 WHEELER MACHINERY CO - heavy equipment service and repair | | \$56,188.91 |
| Road & Highways - Special Highway Supplies | \$7,239.25 | |
| Transfer Station - Equipment Maintenance | \$3,700.66 | |
| Transfer Station - Capital Equipment | \$45,249.00 | |
| 102975 WOLF CREEK WATER AND SEWER IMPROVEMENT DISTRICT - PR2 - COP Construction - ARPA Funds | | \$1,147,869.28 |
| Grants - Special Projects | \$1,147,869.28 | |
| 486303 ARTISTIC CUSTOM BADGES AND COINS LLC - Patches and Chevrons for Uniforms | | \$6,595.00 |
| Jail - Quartermaster | \$6,595.00 | |
| 486304 AT&T MOBILITY LLC - AFTER HOURS PHONE | | \$38.37 |
| Golden Spike Event Center - Telephone | \$38.37 | |
| 486305 AT&T MOBILITY LLC - Commision ipad data | | \$46.48 |
| IT - Telephone | \$46.48 | |
| 486306 AUTOMATED HEATING & AIR CONDITIONING - WMHD JULY TEMP CONTROLLER MAINTENANCE | | \$1,127.08 |
| Clinical Nursing Services - Special Services | \$1,127.08 | |
| 486307 BELL JANITORIAL SUPPLY LC - Janitorial Supplies | | \$2,108.37 |
| Jail - Building Maintenance | \$223.49 | |
| Jail - Jail Cleaning Supplies | \$1,747.53 | |
| Parks Observatory Park - Building Maintenance | \$137.35 | |
| 486308 BLUE STAKES OF UTAH - Blue Stakes Notifications for Monuments | | \$451.80 |
| Surveyor - Software Maint | \$451.80 | |
| 486309 CACHE VALLEY BANK - | | \$2,621.85 |
| Weber Housing Auth - Debt Payment | \$2,621.85 | |
| 486310 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL | | \$1,000.00 |
| Golden Spike Event Center - Trash Removal | \$1,000.00 | |

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| 486311 QWEST CORPORATION - FIRE ALARMS 08-04-24 TO 09-03-24 #801-627-9204 | | \$38.99 |
| Jail - Building Maintenance | \$38.99 | |
| 486312 WESTERN RECORDS DESTRUCTION INC - INVOICE 174008 | | \$60.00 |
| Weber Area Dispatch 911 - Contracted Services | \$60.00 | |
| 486313 CINTAS CORPORATION NO 2 - UNIFORM SERVICE | | \$991.97 |
| Transfer Station - Special Supplies | \$991.97 | |
| 486314 CIT BANK, N.A. - CUST #1001266043 COPIER LEASE | | \$3,036.32 |
| IT - Debt Payment | \$3,036.32 | |
| 486315 COMPREHENSIVE PSYCHOLOGICAL SERVICES - CRITICAL INCIDENT DEFBRIEFING | | \$400.00 |
| Jail - Contracted Services | \$400.00 | |
| 486316 CORTNEY RYAN - ACA CONFERENCE - 8/14-18/24 - NASHVILLE, TN | | \$299.00 |
| Jail - Per Diem | \$299.00 | |
| 486317 STUART G SHEPHERD - REPAIR TO SHERIFF'S VEHICLE | | \$2,695.14 |
| Risk Management - Self Insured Claims | \$2,695.14 | |
| 486318 DENCO SECURITY, INC - SECURITY MONITORING - SEPTEMBER 2024 | | \$152.00 |
| Golden Spike Event Center - Building Maintenance | \$152.00 | |
| 486319 THE DIRECTV GROUP INC - ACCT# 034872626 AUG/SEP OVB | | \$101.13 |
| Library System - Utilities | \$39.44 | |
| Library System - Special Services | \$61.69 | |
| 486320 QUESTAR GAS COMPANY - ACCT# 0989133547 JUL/AUG PVB | | \$338.33 |
| Library System - Utilities | \$338.33 | |
| 486321 DIGITAL SYSTEMS INSTALLATION - Camera Replacement - Ogden Valley Branch | | \$3,621.53 |
| Library System - Building Maintenance | \$3,621.53 | |
| 486322 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies | | \$98.08 |
| Library System - Building Maintenance | \$98.08 | |
| 486323 FRANK H BROWN - NALBOH CONFERENCE - 8/11-14/24 - NASHVILLE, TN | | \$1,092.94 |
| Health Administration - Mileage Reimbursement | \$56.81 | |
| Health Administration - Transportation | \$779.63 | |
| Health Administration - Per Diem | \$256.50 | |
| 486324 GRANITE CONSTRUCTION COMPANY - ASPHALT - Pothole Patching | | \$781.80 |
| Road & Highways - Special Highway Supplies | \$781.80 | |
| 486325 GRANT W P MORRISON - Legal Svcs - Spclty Cases 3rd Qtr '24 | | \$18,312.50 |
| Public Defender - Special Projects | \$18,312.50 | |
| 486326 HANA STUDIO LLC - FINAL BALANCE, 9/11/24 PERFORMANCE | | \$3,850.00 |
| OECC Sales Division - Special Projects | \$3,850.00 | |
| 486327 BOYD I HOSKINS JR & SON INC - Plumbing Services MAIN/NOB/PVB | | \$769.00 |
| Library System - Building Maintenance | \$769.00 | |
| 486328 HUNTSVILLE TOWN CORPORATION - Pay remaining RAMP grant balance | | \$247,193.00 |
| Ramp Tax - Approp To Other Agency | \$247,193.00 | |
| 486329 INTERMOUNTAIN TESTING SERVICES INC - Amend PO 3240153 testing services CJC | | \$100.10 |
| Capital Improvements - Building Improvements | \$100.10 | |
| 486330 KOREAN BOWL - Fair Booth refund | | \$85.00 |
| GSEC Concessions - Concessions Expense | \$85.00 | |

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| 486331 ANYTIME LABOR - MOUNTAIN LLC - Flaggers for Chipping | | \$2,792.46 |
| Road & Highways - Special Highway Supplies | \$2,792.46 | |
| 486332 WEATHERBY PARENT LLC - LEADSONLINE SERVICE PACKAGE 11-15-24 TO 11-14-25 | | \$6,453.00 |
| Sheriff - Subscriptions | \$6,453.00 | |
| 486333 MARK L KING - RETAINER FEE | | \$2,500.00 |
| Sheriff - Training/Travel | \$2,500.00 | |
| 486334 LES OLSON COMPANY - WMHD JUL CONTRACT SERVICE CUST# 03-WEBCP | | \$854.70 |
| Health Administration - Special Services | \$112.32 | |
| Clinical Nursing Services - Special Services | \$155.29 | |
| Environmental Health - Special Services | \$318.21 | |
| Community Health - Special Services | \$121.33 | |
| Women Infants & Children - Special Services | \$147.55 | |
| 486335 PRAXAIR DISTRIBUTION INC - CYLINDER REFILL/RENT | | \$105.63 |
| Golden Spike Event Center - Equipment Maintenance | \$105.63 | |
| 486336 LOGO CONCEPTS LLC - LANYARDS TCGWWR | | \$16,869.36 |
| OECC Sales Division - Special Projects | \$16,869.36 | |
| 486337 AUTO BALL INC - WMHD VRRAP REPAIR VIN#2D4FV47V37H736119 | | \$1,000.00 |
| Environmental Health - Grant Funded Repairs | \$1,000.00 | |
| 486338 MCL ELECTRIC INC - Electrical Services MAIN | | \$1,070.85 |
| Library System - Building Maintenance | \$1,070.85 | |
| 486339 METROPOLITAN LIFE INSURANCE COMPANY - WEBER COUNTY #245876 - DENTAL/VISION AUG24 | | \$53,944.54 |
| Payroll Clearing - DENTAL INSURANCE | \$46,069.36 | |
| Payroll Clearing - VISION | \$6,635.99 | |
| Termination Pool - Health/Dental Insurance | \$1,239.19 | |
| 486340 MIDWEST MOTOR SUPPLY - SHOP BINSTOCK/TUBING, NUTS BOLTS, PARTS | | \$3,681.24 |
| Transfer Station - Equipment Maintenance | \$1,169.03 | |
| Transfer Station - Misc Shop Supplies | \$2,512.21 | |
| 486341 MODERN DISPLAY SERVICES INC - FAIR 2024 - PIPE & DRAPE | | \$9,145.14 |
| County Fair - Equipment Rental Expense | \$9,145.14 | |
| 486342 DS SERVICES OF AMERICA INC - office expenses | | \$6.76 |
| Economic Development - Office Expense/Supplies | \$6.76 | |
| 486343 MOUNTAIN WEST PEST LLC - 12TH COMMERCIAL RODENT CONTROL | | \$747.00 |
| Jail - Building Maintenance | \$451.00 | |
| Property Management - Building Maintenance | \$177.00 | |
| Road & Highways - Special Highway Supplies | \$119.00 | |
| 486344 NEXTGEN HEALTHCARE INC - JUL24 ELIGIBILITY VERIFICATION WMHD | | \$476.00 |
| Health Administration - Special Services | \$476.00 | |
| 486345 SBR TECHNOLOGIES - WMHD AUG VINYL VITAL RECORDS | | \$796.19 |
| Health Administration - Special Services | \$796.19 | |
| 486346 OGDEN CITY CORPORATION - EVENTS AMPHITHEATER RENTAL | | \$3,300.00 |
| OECC Sales Division - Special Projects | \$3,300.00 | |
| 486347 PACIFIC OFFICE AUTOMATION - Monthly Service for Printers 11AUG to 11SEPT | | \$363.00 |
| Planning - Subscriptions | \$363.00 | |

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| 486348 PACIFIC OFFICE AUTOMATION - Black/White Printer Copy Kit Supply | | \$10.00 |
| Planning - Subscriptions | \$10.00 | |
| 486349 PACIFIC OFFICE AUTOMATION - CUST #756327 - 7/15-8/15/24 | | \$5,399.72 |
| IT - Interdept Charges Print Copy | \$5,399.72 | |
| 486350 PEAK ASPHALT LLC - CHIP AND TACK OIL - CRS2P | | \$47,635.21 |
| Road & Highways - Special Highway Supplies | \$47,635.21 | |
| 486351 LARSEN BEVERAGE - Pepsi products for CONCESSIONS, EVENTS | | \$2,053.61 |
| OECC Food and Beverage - Concessions Expense | \$104.60 | |
| OECC Food and Beverage - Food | \$350.72 | |
| GSEC Concessions - Concessions Expense | \$1,598.29 | |
| 486352 PITNEY BOWES - ACCT# 0010146798 Order 0011670527 MAY/AUG SYS | | \$417.72 |
| Library System - Special Services | \$417.72 | |
| 486353 PRECISION POWER INC - ANNUAL INSPECTION OF GENERATOR & SWITCHES | | \$1,213.10 |
| Golden Spike Event Center - Building Maintenance | \$1,213.10 | |
| 486354 REPUBLIC SERVICES, INC - August Trash Bill | | \$330.93 |
| County Sport Shooting Complex - Utilities | \$330.93 | |
| 486355 RHINEHART OIL - FINANCE CHARGE FOR IN-058039-24 | | \$465.96 |
| Transfer Station - Fuel Expense | \$465.96 | |
| 486356 RB PRINTING SERVICES LLC - ENVELOPES & BUSINESS CARDS | | \$839.25 |
| Attorney - Criminal - Office Expense/Supplies | \$808.00 | |
| OECC Executive - Advertising | \$31.25 | |
| 486357 ROCKY MOUNTAIN POWER - ACCT# 43153146-003 5 JUL/AUG NOB | | \$46,885.33 |
| Jail - Utilities | \$24,860.88 | |
| Golden Spike Event Center - Utilities | \$16,373.10 | |
| Parks North Fork - Utilities | \$343.45 | |
| Parks Weber Memorial - Utilities | \$331.33 | |
| Library System - Utilities | \$4,976.57 | |
| 486358 RYLEE PETERSEN - TUITION REIMBURSEMENT 05-13-24 TO 08-18-24 | | \$2,022.75 |
| Jail - Employee Incentives | \$2,022.75 | |
| 486359 INDUSTRIAL PRODUCTS MFG INC - MOS G47 GEN5 FXD SIGHTS (QTY 28) | | \$12,152.00 |
| Sheriff - Capital Equipment | \$12,152.00 | |
| 486360 SCALES UNLIMITED INC - Scales Unlimited new Inbound & Scales -1/2 COST | | \$69,470.00 |
| Transfer Station - Improvements | \$69,470.00 | |
| 486361 SCHINDLER ELEVATOR CORPORATION - WC - Preventative Maint. | | \$1,268.37 |
| Property Management - Building Maintenance | \$507.46 | |
| Community Health - Building Maintenance | \$380.45 | |
| Women Infants & Children - Building Maintenance | \$380.46 | |
| 486362 SOUTHERN TIRE MART LLC - TIRES HEAVY EQUIPMENT | | \$812.74 |
| Transfer Station - Equipment Maintenance | \$812.74 | |
| 486363 STACY ADAMS - NOTARY TEST & APPLICATION FEE | | \$95.00 |
| Jail - Office Expense/Supplies | \$95.00 | |
| 486364 STATE OF UTAH - FY25 BCI ANNUAL FEES AFIS TERMINAL | | \$6,300.00 |
| CSI - Service Fees Expense | \$6,300.00 | |

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| 486365 STATE OF UTAH - WMHD JUL CERTIFICATE SALES RECONCILIATION | | \$4,661.50 |
| Health Administration - Transfer From Restricted Acct | \$4,661.50 | |
| 486366 STATE OF UTAH - INVOICE 250719308140237 | | \$868.37 |
| Weber Area Dispatch 911 - Purchasing Card | \$868.37 | |
| 486367 THOMAS FAIRBANKS - REIMBURSEMENT FOR LOST COMMISARRY ITEMS | | \$5.47 |
| Jail - Jail Miscellaneous | \$5.47 | |
| 486368 TRAFFIC LOGIX CORPORATION - RADAR SIGN - 12 ST. & 5900 W | | \$2,718.00 |
| Local Transportation Sales Tax - Special Projects | \$2,718.00 | |
| 486369 UTAH ASSOCIATION OF LOCAL HEALTH DEPTS - WMHD 2024 QUICKBASE | | \$2,133.94 |
| Health Administration - Subscriptions | \$711.31 | |
| Environmental Health - Subscriptions | \$711.32 | |
| Community Health - Subscriptions | \$711.31 | |
| 486370 UNIFIRST CORP - WMHD JULY BI WEEKLY MAT CLEANING | | \$121.28 |
| Health Administration - Building Maintenance | \$59.34 | |
| Clinical Nursing Services - Building Maintenance | \$24.37 | |
| Environmental Health - Building Maintenance | \$37.57 | |
| 486371 UEAC - WMHD ROOF CONTROLLER AND PROGRAMMING | | \$10,981.00 |
| Health Administration - Building Improvements | \$10,981.00 | |
| 486372 STATE OF UTAH - FALL CONFERENCE - B. GABBERT | | \$250.00 |
| Attorney - Criminal - Training/Travel | \$250.00 | |
| 486373 UTAH STATE UNIVERSITY - WC EXTENSION SUPPORT Q2 2024/ACCT #A35779-584500 | | \$57,346.13 |
| USU Extention - Training/Travel | \$1,819.68 | |
| USU Extention - Office Expense/Supplies | \$300.49 | |
| USU Extention - Bee Inspector | \$675.00 | |
| USU Extention - Contracted Services | \$54,520.96 | |
| USU Extention - Controlled Assets | \$30.00 | |
| 486374 VAL SANDERS - MIA 5-22 Lilac Estates Escrow Release | | \$1,200.00 |
| Treasurers Suspense - Trust / Escrow Disbursement | \$1,200.00 | |
| 486375 VALENTINER CRANE BRUNJES ONYON ARCHITECTS LLC - Jul Architect Fees | | \$17,332.71 |
| Construction/mileage | | |
| Capital Improvements - Building Improvements | \$17,332.71 | |
| 486376 VERITRACE INC - WMHD CERTIFIED PAPER | | \$5,805.00 |
| Health Administration - Special Supplies | \$5,805.00 | |
| 486377 CELLCO PARTNERSHIP - WIRELESS SERVICES | | \$453.68 |
| Attorney - Criminal - Office Expense/Supplies | \$360.09 | |
| Transfer Station - Telephone | \$93.59 | |
| 486378 WASATCH CIVIL ENG - ST - 12th Street (Phase 3) - Weber County | | \$69,298.50 |
| WACOG Sales Tax - Special Projects | \$69,298.50 | |
| 486379 WEBER COUNTY SHERIFF'S FOUNDATION - NUTIC Donation | | \$500.00 |
| Treasurers Suspense - Sundry Expense | \$500.00 | |
| 486380 WHEELWRIGHT LUMBER COMPANY - Templates for crosswalks | | \$49.43 |
| Road & Highways - Special Highway Supplies | \$49.43 | |
| 486381 WRIGHT SIGNS - SIGNS FOR BILL BAILEY BLVD CUSTOMER ADVERTISING | | \$258.00 |
| Golden Spike Event Center - Portal Signs | \$258.00 | |

Environmental Health - Grant Funded Repairs

\$5,500.00

Count: 119

Grand Total

\$2,603,189.87