

Weber County Warrant Report

Issue Date: 7/1/2022

Approval Date: 7/5/2022

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, 7/5/2022.

Payment Method	Warrant From	Warrant To	Amount
EFT	5770	5811	\$531,216.43
Check	469067	469216	\$564,435.06
Other	180	181	\$34,307.65
			\$1,129,959.14

Scott Jenkins - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
180 THE STANDARD - JUN 2022 PREMIUM LIFE/DISB 00 168026 0002		\$25,599.93
Payroll Clearing - EMPLOYEE LIFE	\$18,664.84	
Payroll Clearing - SHORT TERM DISABILITY	\$6,937.21	
Termination Pool - Termination Pool	(\$2.12)	
181 THE STANDARD - JUN 2022 PREMIUM ACC/CI 00 168026 0001		\$8,707.72
Payroll Clearing - CRITICAL ILLNESS	\$4,065.20	
Payroll Clearing - ACCIDENT	\$4,643.86	
Termination Pool - Health/Dental Insurance	(\$1.34)	
5770 ALPHA COUNSELING & TREATMENT INC - COUNSELING CONTRACT		\$17,509.41
Jail - Service Fees Expense	\$17,509.41	
5771 ALSCO, INC. - MAT SERVICE 12TH 06-24-22		\$391.15
Jail - Jail Cleaning Supplies	\$42.94	
Library System - Building Maintenance	\$259.76	
Road & Highways - Special Highway Supplies	\$40.00	
Garage - Building Maintenance	\$48.45	
5772 BEUNA TOMALINO - 3 CLASSES - 5/11 OVB - 5/24 NOB - 5/26 MAIN		\$150.00
Library System - Special Services	\$150.00	
5773 BREXTON WINTERBOTTOM - CELL PHONE EXPENSE APR-JUN 2022		\$225.00
Sheriff - Telephone	\$225.00	
5774 CAMERON HARTMAN - CONFERENCE REIMBURSEMENT - PER DIEM		\$714.00
Attorney - Criminal - Training/Travel	\$714.00	
5775 CENGAGE LEARNING INC - Books and Materials		\$23.25
Library System - Library Books/Materials	\$23.25	
5776 QWEST CORPORATION - ACCT# 78920360 MAY/JUN SYS		\$34.30
Library System - Telephone	\$34.30	

5777 QWEST CORPORATION - Internet Account #82204764		\$945.76
IT - Telephone	\$945.76	
5778 CODY CHILD - REIMBURSEMENT- PAID FOR UNIFORM EMBROIDERY		\$27.00
Sheriff - Quartermaster	\$27.00	
5779 COMMERCIAL TIRE, INC. - CD TS TIRE REPAIR SERVICE		\$450.41
Transfer Station - Equipment Maintenance	\$450.41	
5780 DELL MARKETING LP - Pc and Monitors for new Public Defender's office		\$7,537.37
Public Defender - Controlled Assets	\$6,560.00	
Sheriff - Office Expense/Supplies	\$977.37	
5781 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$174.00
Payroll Clearing - DISPATCH EMP ASSOC	\$174.00	
5782 ELIOR INC - INMATE MEALS 06-11-22 THROUGH 06-17-22		\$37,545.51
Jail - Jail Culinary	\$37,545.51	
5783 ERIK D CABANESS - REIMBURSEMENT OF MEAL FOR I.T. TEAM MEETING		\$67.00
Weber Area Dispatch 911 - Meals/Entertainment	\$67.00	
5784 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,728.96
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,728.96	
5785 GRAVITON CONSULTING SERVICES, INC - MILESTONE PROJECT - APRIL-MAY 2022		\$84,375.00
Capital Improvements - Software	\$84,375.00	
5786 JOHN BOND - Travel Reimbursement UAC Summer workshop		\$71.81
Treasurer - Training/Travel	\$71.81	
5787 JOHN MILTON HALL III - Ext Window Cleaning/Removal of mineralization/MAIN		\$1,775.00
Library System - Building Maintenance	\$1,775.00	
5788 K&H PRINTERS LITHOGRAPHERS INC - 6/28/22 Primary Ballot Envelopes		\$33,323.37
Elections - Printing	\$33,323.37	
5789 KASSI BYBEE - Travel Expenses		\$372.73
OECC Executive - Mileage Reimbursement	\$146.23	
OECC Executive - Per Diem	\$226.50	
5790 KELLY J MADSEN - RE: N.B. - CASE #211900208		\$1,145.00
Public Defender - Investigator	\$1,145.00	
5791 KIMBERLEY RHODES - MILEAGE/PER DIEM REIMBURSEMENT		\$524.93
Attorney - Criminal - Training/Travel	\$524.93	
5792 MATTHEW BENDER & COMPANY INC - UT COURT RULES - ACCT #6699521003		\$198.36
Attorney - Criminal - Subscriptions	\$198.36	
5793 LINDSEY ANN WATKINS - JUNE 2022 BILLING		\$3,388.00
Public Defender - Contracted Services	\$3,388.00	
5794 LORI POULSEN - MILEAGE REIMBURSEMENT FOR AIR SHOW MEETINGS		\$50.90
Weber Area Dispatch 911 - Training/Travel	\$50.90	
5795 MIDWEST TAPE LLC - Audio/Visual Materials		\$1,091.86
Library System - Library Books/Materials	\$1,091.86	
5796 MOUNTAIN WEST TRUCK CENTER/VOLVO - DRUM KIT FOR GS1602		\$570.64
Garage - Special Supplies	\$570.64	
5797 NATHAN ZAUGG - SHOE REIMBURSEMENT		\$69.82
Sheriff - Reimbursable Sales Tax	\$4.84	

Sheriff - Quartermaster	\$64.98	
5798 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$382.00
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$382.00	
5799 BARBARA GAWAN - Notary Stamp: GREENWELL		\$107.50
Library System - Special Supplies	\$107.50	
5800 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		\$13.00
Payroll Clearing - Fraternal Order of Police-Oth	\$13.00	
5801 SARAH IRVINE - 5 Yoga classes JUN MAIN		\$200.00
Library System - Special Services	\$200.00	
5802 STAKER & PARSON COMPANIES - Washed Pea Gravel		\$2,623.99
Road & Highways - Special Highway Supplies	\$2,623.99	
5803 STEVE ZACCARDI - Conference Reimbursement-Per Diem, Lodging, etc.		\$2,628.59
Attorney - Criminal - Training/Travel	\$2,628.59	
5804 TAMS, LLC - DISPOSAL OF E-WASTE		\$1,140.40
Transfer Station - Recycling	\$1,140.40	
5805 TERI MIKENZEE HEIDRICH - Travel Expenses		\$226.50
OECC Executive - Per Diem	\$226.50	
5806 TIFFANY A TURNER - 4 TaiChi classes JUN NOB `		\$120.00
Library System - Special Services	\$120.00	
5807 TYLER GREENHALGH - BOAT SHOE REIMBURSEMENT		\$64.35
Sheriff - Reimbursable Sales Tax	\$4.35	
Sheriff - Quartermaster	\$60.00	
5808 US FOODS INC - Credit Memo		\$14,962.57
OECC Food and Beverage - Concessions Expense	\$129.63	
OECC Food and Beverage - Food	\$14,552.61	
OECC Food and Beverage - F&B Equipment and Supplies	\$13.62	
Ice Sheet - Concessions Expense	\$266.71	
5809 VITALCORE HEALTH STRATEGIES LLC - NURSING CONTRACT		\$303,275.00
Jail - Contracted Services	\$303,275.00	
5810 WEBER HUMAN SERVICES - RENTS FOR 1325 LINCOLN JUNE 2022		\$8,426.25
Weber Housing Auth - Housing Payments	\$8,426.25	
5811 WHEELER MACHINERY CO - TRANSFER STATION EQUIPMENT MAINT - CUST #095006		\$1,565.74
Transfer Station - Equipment Maintenance	\$1,565.74	
469067 A-1 KEY SERVICE, INC. - VON 24VDC SOLENOID F/6000 QTY4, LCN CONCEALED CLOS		\$1,744.00
Jail - Building Maintenance	\$1,744.00	
469068 ABM PARKING SERVICES - Event Parking		\$237.00
OECC Operations - Parking-Event	\$237.00	
469069 ABSTRACT MASONRY RESTORATION INC - Graffiti/Vandalism Remediation MAIN		\$750.00
Library System - Building Maintenance	\$750.00	
469070 ALTA JANITORIAL SERVICES LLC - Weber Center Janitorial Service		\$7,743.46
Property Management - Building Maintenance	\$7,743.46	
469071 AMERICAN SOLUTIONS FOR BUSINESS - 2022 FAIR PENS		\$388.50
County Fair - Marketing And Promotions	\$388.50	

469072 ANDERSON AUTOMATIC DOOR LLC - Automatic Door Repairs PVB		\$171.00
Library System - Building Maintenance	\$171.00	
469073 ANSER-FONE INC - WC-Quarterly Emergency Elevator Service		\$160.00
Property Management - Building Maintenance	\$160.00	
469074 APPLUS TECHNOLOGIES INC - EMISSION TESTS AND CERTS		\$910.00
Garage - Special Supplies	\$910.00	
469075 AT&T MOBILITY LLC - AFTER HOURS PHONE		\$30.37
Golden Spike Event Center - Telephone	\$30.37	
469076 ATKINSON SOUND - Upgrade Paging System		\$23,417.00
Golden Spike Event Center - Building Improvements	\$23,417.00	
469077 BAKER & TAYLOR INC - Books and Materials		\$28,226.17
Library System - Special Supplies	\$2,056.14	
Library System - Library Books/Materials	\$26,170.03	
469078 BELL JANITORIAL SUPPLY LC - Toilet paper, towels, cleaning supplies		\$1,023.10
Recreation - Building Maintenance	\$255.76	
Parks Ft Buenaventura - Building Maintenance	\$255.78	
Parks North Fork - Building Maintenance	\$255.78	
Parks Weber Memorial - Building Maintenance	\$255.78	
469079 BLACKBURN JONES CO - Suncrest Meadows Phase 3 Escrow Release #1		\$69,754.00
Treasurers Suspense - Escrow Receipts	\$69,754.00	
469080 CKSK & BJ INC - JR. LIVESTOCK SHADE TARP SUPPLIES		\$40.48
Treasurers Suspense - Sundry Revenue	\$40.48	
469081 CKSK & BJ INC - JR. LIVESTOCK SHADE TARP SUPPLIES		\$68.83
Treasurers Suspense - Sundry Revenue	\$68.83	
469082 BOMAN & KEMP MANUFACTURING INC - Rod for Sweeper		\$162.86
Road & Highways - Special Highway Supplies	\$162.86	
469083 QWEST CORPORATION - TRANSFER ST - Acct #801-394-9941		\$71.12
Transfer Station - Telephone	\$71.12	
469084 QWEST CORPORATION - Nursing Internet Service June 16-July15		\$59.40
Children Justice Ctr - Telephone	\$59.40	
469085 WESTERN RECORDS DESTRUCTION INC - INVOICE 145855		\$60.00
Weber Area Dispatch 911 - Contracted Services	\$60.00	
469086 CHADS PLUMBING & SPRINKLING SUPPLY - SPRINKER SUPPLIES		\$515.00
Golden Spike Event Center - Building Maintenance	\$515.00	
469087 CINTAS CORPORATION NO 2 - Replenish office medical supply		\$122.42
Planning - Office Expense/Supplies	\$48.97	
Garage - Building Maintenance	\$73.45	
469088 CIT BANK, N.A. - CUST #1001266043 COPIER LEASE		\$3,641.72
IT - Debt Payment	\$3,641.72	
469089 COMCAST HOLDINGS CORPORATION - Internet - Inv #148631734		\$554.25
OECC Tech Services - Telephone	\$554.25	
469090 CREATIVE WELDING - JAIL - Cuff port installation		\$3,553.07
Jail - Building Maintenance	\$3,553.07	

469091 DANIELLE BEUTLER - Photography Srvcs for Pub Dfndr Office		\$750.00
Public Defender - Service Fees Expense	\$750.00	
469092 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$1,600.00
District Court - Mental Evaluations	\$1,600.00	
469093 DESERT DOG SIGNS - No Smoking/Vaping Signs for CP&R		\$1,012.00
Recreation Facilities Admin - Special Supplies	\$1,012.00	
469094 THE DIRECTV GROUP INC - ACCT# 062304306 JUN/JUL PVB		\$144.73
Library System - Special Services	\$144.73	
469095 DIVISION OF CHILD SUPPORT ENFORCEMENT - GARNISHMENT/0005284014		\$71.10
Payroll Clearing - GARNISHMENT	\$71.10	
469096 QUESTAR GAS COMPANY - MAY2022 WMHD GAS SERVICE ACCT#2949300000		\$2,169.15
Library System - Utilities	\$1,436.01	
Health Administration - Utilities	\$316.80	
Clinical Nursing Services - Utilities	\$168.57	
Environmental Health - Utilities	\$247.77	
469097 DRAIN TECH INC - Quarterly Jetting Service		\$350.00
OECC Operations - Contracted Services	\$350.00	
469098 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies		\$2.74
Library System - Building Maintenance	\$2.74	
469099 ELWOOD STAFFING - Dishwashing		\$1,785.86
OECC Food and Beverage - Contract Labor - Kitchen	\$777.42	
Road & Highways - Special Highway Supplies	\$1,008.44	
469100 EMERGENCY SERVICES MARKETING CORP INC - SAR TELEPHONE-YEAR 2 OIF 3 YEAR SUBSCRIPTION		\$305.00
Sheriff - Search/Rescue	\$305.00	
469101 EVAC + CHAIR NORTH AMERICA LLC - WMHD MK4 EVAC CHAIR		\$1,555.00
Health Administration - Special Supplies	\$1,555.00	
469102 EWING IRRIGATION PRODUCTS INC - JAIL - sprinkler repair		\$130.66
Jail - Building Maintenance	\$93.70	
Property Management - Building Maintenance	\$36.96	
469103 ELLIOTT AUTO SUPPLY INC - 16IN WIPER BLADE		\$23.48
Garage - Special Supplies	\$23.48	
469104 AMBERLEY PROPERTIES II LLC - R.O. - PRO RATED JUNE, DEPOSIT, JULY RENT		\$1,717.00
Weber Housing Auth - Housing Payments	\$1,367.00	
Weber Housing Auth - Deposits	\$350.00	
469105 O'REILLY AUTOMOTIVE STORES INC - SHOP GLOVES		\$166.20
Garage - Special Supplies	\$166.20	
469106 FLEETPRIDE INC - Mud Flaps and Antenna for Truck #20		\$90.78
Road & Highways - Special Highway Supplies	\$90.78	
469107 GO CNG PUMPS INC - COMPRESSOR REBUILD. COMPLETE TEAR-DOWN AND REBUILD		\$1,482.50
Ice Sheet - Equipment Maintenance	\$1,482.50	
469108 GOLDEN BEVERAGE - Alcohol for events		\$1,446.99
GSEC Concessions - Concessions Expense	\$1,446.99	

469109 GRANITE CONSTRUCTION COMPANY - Backup Asphalt		\$103.53
Road & Highways - Special Highway Supplies	\$103.53	
469110 GREAT WESTERN SUPPLY INC - JAIL - Sewage pumps/weld union		\$867.00
Jail - Building Maintenance	\$867.00	
469111 GSBS PC - Medical Wing Feasibility Study		\$7,300.00
Jail - Building Improvements	\$7,300.00	
469112 HANCOCK CORPORATION - New Maintenance Shop Construction		\$38,202.00
Golden Spike Event Center - Building Improvements	\$38,202.00	
469113 PEDIATRIC EMERGENCY STANDARDS INC - PRE-HOSPITAL ANNUAL RENEWAL SUBSCRIPTION #108287		\$315.00
Sheriff - Special Supplies	\$315.00	
469114 HERITAGE LAND DEVELOPMENT LLC - Taylor Landing Subdivision Escrow Release #10		\$137,021.05
Treasurers Suspense - Escrow Receipts	\$137,021.05	
469115 HONNEN EQUIPMENT CO - FUEL PUMP FOR 66		\$74.97
Garage - Special Supplies	\$74.97	
469116 DUNDEE PROPERTIES LLC - J. S. - JULY RENT		\$860.00
Weber Housing Auth - Housing Payments	\$860.00	
469117 BOYD I HOSKINS JR & SON INC - Plumbing Service/Irrigation high volume filter/MAI		\$870.00
Library System - Building Maintenance	\$870.00	
469118 HYLON KOBURN CHEMICALS INC - Janitorial Supplies for KITCHEN		\$1,331.56
OECC Food and Beverage - Kitchen Janitorial	\$418.25	
OECC Operations - Janitorial	\$913.31	
469119 IHC HEALTH SERVICES INC - INMATE M.B. 02-14-22		\$13,418.14
Jail - Hospital Services	\$13,418.14	
469120 IHC HEALTH SERVICES INC - INMATE R.P. 05-05-22		\$530.21
Jail - Medical Services	\$530.21	
469121 IMAGING CONCEPTS OF NORTHERN UTAH LLC - ACCT# WC03 PUBLIC COPY MACHINES MAY/JUN		\$43.29
Library System - Special Services	\$43.29	
469122 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS, POSTS & BASES AS NEEDED		\$1,292.05
Road & Highways - Special Highway Supplies	\$1,292.05	
469123 TYCO FIRE AND SECURITY MANAGEMENT INC - Replaced fire system batteries		\$432.65
Library System - Building Maintenance	\$432.65	
469124 KARLA B DUVALL - GENTLE MOVEMENT CLASS PAY SHORTAGE / PVB		\$5.00
Library System - Special Services	\$5.00	
469125 KELLERSTRASS ENTERPRISES INC - 100 GAL ETH FREE		\$526.04
Transfer Station - Equipment Maintenance	\$526.04	
469126 KEVIN LOGERQUIST - CELL PHONE EXPENSE APR-JUN 2022		\$225.00
Sheriff - Telephone	\$225.00	
469127 KIESEL LLC - S.E. - JULY RENT		\$597.00
Weber Housing Auth - Housing Payments	\$597.00	
469128 KILGORE COMPANIES LLC - Asphalt		\$96.96
Road & Highways - Special Highway Supplies	\$96.96	
469129 KNOWINK LLC - Data Plan for Election		\$60.00
Elections - Special Services	\$60.00	

469130 LARRY H MILLER CORPORATION-RIVERDALE - POWER MODULE		\$475.00
Garage - Special Supplies	\$475.00	
469131 LASER AMMO USA INC - Targets, magazines, drill cards		\$9,623.83
Recreation - Improvements	\$9,623.83	
469132 LAWSON PRODUCTS - SHOP SUPPLIES - CUST #10133588		\$392.56
OECC Operations - Equipment Maintenance	\$287.90	
Garage - Special Supplies	\$104.66	
469133 MIDTOWN COMMUNITY HEALTH CTR - INMATE K.H. 05-19-22		\$65.96
Jail - Medical Services	\$65.96	
469134 MODEL LINEN SUPPLY - Linen services for OECC		\$196.64
OECC Food and Beverage - Bedding/Linen Supplies	\$196.64	
469135 MORGAN INDUSTRIES - CHIP AND TACK OIL		\$2,674.36
Road & Highways - Special Highway Supplies	\$2,674.36	
469136 MOUNTAIN ALARM - MONITORING FROM 7/1/22-7/31/22 - CUST #8008192		\$58.90
Ice Sheet - Utilities	\$58.90	
469137 MOUNTAIN STATES CONCESSIONS LLC - Candy and Concessions Supplies		\$2,943.45
OECC Food and Beverage - Concessions Expense	\$2,943.45	
469138 MR MONEY - GARNISHMENT/218800763		\$156.85
Payroll Clearing - GARNISHMENT	\$156.85	
469139 MT OGDEN EYE CENTER LLC - INMATE D.M. 05-11-22		\$20.36
Jail - Medical Services	\$20.36	
469140 NEW CRETE OF UTAH INC - WEIGHT ROOM FLOORING FOR JAIL		\$2,730.00
Jail - Building Maintenance	\$2,730.00	
469141 NICOLE KATHLEEN BARLOW - 1 YOGA CLASS / NOB		\$35.00
Library System - Special Services	\$35.00	
469142 NUTECH SPECIALTIES INC - SHOP WIPES		\$96.20
Garage - Special Supplies	\$96.20	
469143 OFFICE DEPOT INC - CHAIR		\$575.47
Attorney - Civil - Office Expense/Supplies	\$575.47	
469144 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$2,004.40
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$2,004.40	
469145 OGDEN CITY CORPORATION - INMATE A.G. 04-19-22		\$3,916.07
Jail - Medical Services	\$3,916.07	
469146 OGDEN CITY CORPORATION - Utilities - Bill #325531		\$2,452.22
OECC Operations - Utilities	\$2,452.22	
469147 OGDEN CLINIC PROFESSIONAL CORP - INMATE L.P. 05-09-22		\$65.96
Jail - Medical Services	\$65.96	
469148 OLDCASTLE INFRASTRUCTURE INC - Pipe for New High School - 2200 S		\$7,369.60
Flood Control - Special Projects	\$7,369.60	
469149 OUR MILITARY KIDS INC - REFUND DUE TO OMK FOR KATIE RICO'S GRANT		\$190.00
Ice Sheet - LTS Program	\$190.00	
469150 PACIFIC OFFICE AUTOMATION - STAPLED FOR VIDEO ROOM COPIER -CUST #756605		\$85.65
Jail - Office Expense/Supplies	\$85.65	

469151 PACIFIC OFFICE AUTOMATION - CUST 756327 05/15 TO 06/15		\$3,278.71
IT - Interdept Charges Print Copy	\$3,278.71	
469152 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$10,465.75
Payroll Clearing - DISABILITY	\$10,465.75	
469153 PETERSON PLUMBING SUPPLY - JAIL - sewage/waste pump		\$2,416.68
Jail - Building Maintenance	\$2,416.68	
469154 PLAIN CITY - CP - 3600 West - Plain City		\$3,900.00
Corridor Preserve - Special Projects	\$3,900.00	
469155 POWER ENGINEERING CO., INC - CUST#00-WEB070U /HVAC Chemicals /PVB		\$1,678.33
Library System - Building Maintenance	\$1,678.33	
469156 NIVLU CORP - COMPACT FLUORESCENT TWIN BULB		\$3,299.18
Jail - Building Maintenance	\$3,299.18	
469157 PRECISION POWER INC - Contract Service		\$1,737.91
OECC Operations - Contracted Services	\$1,737.91	
469158 PRESORT ESSENTIALS -		\$900.98
Assessor - Office Expense/Supplies	\$31.37	
Attorney - Criminal - Office Expense/Supplies	\$187.77	
Clerk/Auditor - Postage	\$46.20	
Elections - Office Expense/Supplies	\$27.81	
Recorder - Office Expense/Supplies	\$7.43	
Sheriff - Office Expense/Supplies	\$79.22	
Treasurer - Postage	\$124.62	
Human Resources - Office Expense/Supplies	\$4.96	
IT - Office Expense/Supplies	\$1.23	
Property Management - Postage	\$0.59	
Animal Control - Office Expense/Supplies	\$107.56	
Planning - Office Expense/Supplies	\$16.19	
Ramp Tax - Administrative Fees	\$11.82	
Health Administration - Postage	\$36.03	
Clinical Nursing Services - Postage	\$11.75	
Environmental Health - Postage	\$203.91	
Health Promotions - Postage	\$2.52	
469159 PROFESSIONAL SYSTEMS TECHNOLOGY - SERVICE ON BOOKING GATE AND CARD READER		\$454.94
Jail - Building Maintenance	\$454.94	
469160 QUENCH USA INC - WATER SERVICE - ACCT #D416188		\$112.61
Attorney - Criminal - Office Expense/Supplies	\$112.61	
469161 PENGUIN RANDOM HOUSE LLC - AUDIO/VISUAL MATERIALS - ACCT #9029970000		\$687.75
Library System - Library Books/Materials	\$687.75	
469162 RHETT POTTER - PROFESSIONAL SERVICES		\$600.00
District Court - Mental Evaluations	\$600.00	
469163 RB PRINTING SERVICES LLC - Playbill Aladdin		\$497.18
OECC Executive - Advertising	\$497.18	

469164 ROCKY MOUNTAIN POWER - 05/16/2022-06/15/2022		\$22,331.82
Jail - Utilities	\$16,724.35	
Golden Spike Event Center - Utilities	\$100.69	
Recreation - Utilities	\$373.97	
Parks North Fork - Utilities	\$267.55	
County Sport Shooting Complex - Utilities	\$1,327.48	
Library System - Utilities	\$3,537.78	
469165 PHILLIP ROMERO - Signage - Order #0522-30		\$428.32
OECC Operations - Signage	\$428.32	
469166 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - Lamp		\$47.20
OECC Operations - Bulbs and lamps	\$47.20	
469167 RUNBECK ELECTION SERVICES INC - Tech Support 2 days		\$4,750.00
Elections - Special Services	\$4,750.00	
469168 RUSH INTERNATIONAL TRUCK CENTER - INTERNATIONAL X17 STIRRING BOX		\$2,157.15
Transfer Station - Equipment Maintenance	\$2,157.15	
469169 INDUSTRIAL PRODUCTS MFG INC - AMMUNITION		\$8,077.86
Sheriff - Quartermaster	\$8,077.86	
469170 SHARECARE HEALTH DATA SERVICES, INC - MEDICAL RECORDS - J.O. - CUST #BM6AQWHSX		\$70.00
Attorney - Criminal - Service Fees Expense	\$70.00	
469171 SHELBY PATTERSON - TB TRAINING POST TRAVEL WMHD		\$1,495.11
Clinical Nursing Services - Mileage Reimbursement	\$41.42	
Clinical Nursing Services - Transportation	\$271.23	
Clinical Nursing Services - Lodging	\$904.46	
Clinical Nursing Services - Per Diem	\$278.00	
469172 STAFFING RESOURCE MANAGEMENT - Contracted labor - Banquets		\$127.40
OECC Food and Beverage - Contract Labor - Banquet	\$127.40	
469173 OGDEN PUBLISHING CORPORATION - 2022 BUDGET AMEND NOTICE #UC0084		\$82.09
Clerk/Auditor - Publications	\$82.09	
469174 STATE DISBURSEMENT UNIT - GARNISHMENT/1702100/2011D000086		\$300.00
Payroll Clearing - GARNISHMENT	\$300.00	
469175 STATE OF UTAH - WC-Boiler Certificate of Inspection & Permit		\$60.00
Property Management - Building Maintenance	\$60.00	
469176 STATE OF UTAH - INVOICE 220616410370484		\$802.33
Weber Area Dispatch 911 - Meals/Entertainment	\$498.94	
Weber Area Dispatch 911 - Office Expense/Supplies	\$16.50	
Weber Area Dispatch 911 - Publications	\$49.00	
Weber Area Dispatch 911 - Building Maintenance	\$237.89	
469177 STATE OF UTAH - CSI TRAINING REG BASIC & ADVANCED- R.D., J.F., J.B		\$1,200.00
CSI - Training/Travel	\$1,200.00	
469178 STEVE HANEY - CONFERENCE REIMBURSEMENT-PER DIEM,CAR		\$748.63
Attorney - Criminal - Training/Travel	\$748.63	
469179 SUPERIOR COURT OF CALIFORNIA - CERTIFIED COURT RECORDS - A.H.O. - CASE #108406		\$48.00
Attorney - Criminal - Service Fees Expense	\$48.00	

469180 THE BUCKNER COMPANY -		\$150.00
Library System - Special Services	\$150.00	
469181 THE CHARIOT GROUP INC - WMHD 2ND FLOOR ANNEX		\$17,772.47
Health Administration - Building Improvements	\$17,772.47	
469182 THE DICIO GROUP - WEBER COUNTY HR VIDEOGRAPHY 50% DOWN PAYMENT		\$2,400.00
Human Resources - Publications	\$2,400.00	
469183 THE GREAT ARMADILLO PRINTING CO LLC - T-SHIRTS FOR 2022 FAIR		\$7,278.40
County Fair - Other Services	\$7,278.40	
469184 WILLIAM LEE FRANCIS JR - Create and design public defender website		\$7,400.00
Public Defender - Software	\$7,400.00	
469185 THE ORAL & FACIAL SURGERY CENTER - INMATE P.T. 03-10-2		\$83.69
Jail - Medical Services	\$83.69	
469186 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		\$700.00
District Court - Mental Evaluations	\$700.00	
469187 TRAFFIC SAFETY RENTALS INC - SUPPLIES & SERVICE		\$44.00
Road & Highways - Special Highway Supplies	\$44.00	
469188 TRULY NOLEN OF AMERICA INC - PEST CONTROL		\$67.00
Road & Highways - Special Highway Supplies	\$67.00	
469189 TULEVIEW HOLSTEINS LLC - STRAW BALES FOR MAY MANIA		\$2,500.00
Golden Spike Event Center - Special Supplies	\$2,500.00	
469190 TURF EQUIPMENT & AGRONOMICS, LLC - Equipment Repair/VENTRAC PVB		\$316.26
Library System - Building Maintenance	\$316.26	
469191 TWIN "D" INC - West Warren Siphones		\$940.00
Flood Control - Special Projects	\$940.00	
469192 UNIFIRST CORP - FLOOR MATS		\$31.70
Transfer Station - Building Maintenance	\$31.70	
469193 UNIVERSITY OF UTAH - INMATE T.P. 05-25-22		\$93.75
Jail - Medical Services	\$93.75	
469194 UNIVERSITY OF UTAH - INMATE M.B. 12-21-21		\$51.49
Jail - Hospital Services	\$51.49	
469195 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$96.88
Payroll Clearing - UPEA	\$96.88	
469196 US DEPARTMENT OF THE TREASURY - FMS - GARNISHMENT/WG2145858		\$49.36
Payroll Clearing - GARNISHMENT	\$49.36	
469197 UTAH COMMUNICATIONS AUTHORITY - INVOICE: INV-1990		\$270.00
Weber Area Dispatch 911 - Equipment Maintenance	\$270.00	
469198 UTAH EMERGENCY PHYSICIANS - INMATE J.D. 04-29-22		\$1,356.26
Jail - Medical Services	\$1,356.26	
469199 UEAC - Monthly Routine Maintenance		\$13,699.00
Jail - Building Maintenance	\$4,663.00	
OECC Operations - Contracted Services	\$1,816.00	
Golden Spike Event Center - HVAC maintenance	\$430.00	
Golden Spike Event Center - Building Improvements	\$6,790.00	

469200 UTAH LOCAL GOVERNMENTS TRUST - LIABILITY INSURANCE - ONE TIME #17160		\$6,556.38
Weber Housing Auth - Risk Insurance	\$6,556.38	
469201 MARY CARVER - Mailbox repair in Uintah		\$2,470.00
Road & Highways - Special Highway Supplies	\$2,470.00	
469202 STATE OF UTAH - GARNISHMENT/1598988288/216905843		\$1,369.62
Payroll Clearing - GARNISHMENT	\$1,369.62	
469203 STATE OF UTAH - GARNISHMENT/1493024768/216901790		\$347.49
Payroll Clearing - GARNISHMENT	\$347.49	
469204 VALLEY NURSERY - Grounds Maintenance Supplies MAIN		\$51.60
Library System - Building Maintenance	\$51.60	
469205 CELLCO PARTNERSHIP - MIFI SERVICE 5/11-6/10/22		\$649.29
Attorney - Criminal - Office Expense/Supplies	\$240.12	
Elections - Office Expense/Supplies	\$38.85	
Ice Sheet - Utilities	\$40.01	
Golden Spike Event Center - Equipment Maintenance	\$80.04	
Parks Weber Memorial - Utilities	\$200.05	
Planning - Telephone	\$50.22	
469206 VICTORY SUPPLY LLC - Orange Sporks for Corrections Facility		\$412.00
Jail - Jail Culinary	\$412.00	
469207 TOWN & COUNTRY FLOORING - Carpet Repair NOB		\$333.33
Library System - Building Maintenance	\$333.33	
469208 WASHINGTON PARK APARTMENTS - K.S - PRO-RATE JUN AND JUL RENT		\$324.00
Weber Housing Auth - Housing Payments	\$324.00	
469209 WEBER STATE UNIVERSITY - LAW ENFORCEMENT ACADEMY - CUST #W01280033		\$16,483.28
Elections - Special Supplies	\$1,483.28	
Jail - Training/Travel	\$15,000.00	
469210 WENDY SUE KELSO - BLOOD DRAW - D.R.		\$55.00
Attorney - Criminal - Service Fees Expense	\$55.00	
469211 WHEELWRIGHT LUMBER COMPANY - WOOD TO BLOCK OFF NEW ASPHALT AREA		\$25.23
Golden Spike Event Center - Building Maintenance	\$25.23	
469212 WILKINSON SUPPLY CO - ROPE FOR WEED SPRAYER		\$2.59
Golden Spike Event Center - Weed Control	\$2.59	
469213 WILSON LANE SERVICE INC - 2 GALLON ULTRA PACK, VORTEX LINE KIESEL		\$113.98
Jail - Equipment Maintenance	\$113.98	
469214 THE WINDSHIELD CONNECTION INC - ROCK CHIP REPAIR		\$1,475.00
Garage - Special Supplies	\$1,475.00	
469215 YF3X LLC - HEADLAMP ASY		\$430.27
Garage - Special Supplies	\$430.27	
469216 K & R INVESTMENT GROUP - TEMP STAFFING - CUST #1619		\$6,772.94
Transfer Station - Special Supplies	\$6,772.94	
Count: 194	Grand Total	\$1,129,959.14