

Weber County Warrant Report

Issue Date: 7/8/2022

Approval Date: 7/12/2022

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, 7/12/2022.

| Payment Method | Warrant From | Warrant To | Amount |
|----------------|--------------|------------|-----------------------|
| EFT | 5812 | 5840 | \$57,388.69 |
| Check | 469217 | 469327 | \$793,596.80 |
| Other | 182 | 185 | \$973,820.48 |
| | | | \$1,824,805.97 |

Scott Jenkins - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

| Vendor / Description | Amount | Total |
|--|--------------|---------------------|
| 182 THE STANDARD - APR 2022 PREMIUM ACC/CI 00 168026 0001 | | \$8,751.66 |
| Payroll Clearing - CRITICAL ILLNESS | \$4,085.18 | |
| Payroll Clearing - ACCIDENT | \$4,667.82 | |
| Termination Pool - Health/Dental Insurance | (\$1.34) | |
| 183 SELECT BENEFITS GROUP, INC - | | \$61,223.02 |
| Payroll Clearing - SUBGROUP INSURANCE | \$1,762.47 | |
| Payroll Clearing - DENTAL INSURANCE | \$49,720.06 | |
| Payroll Clearing - VISION | \$6,186.10 | |
| Termination Pool - Retiree Insurance Premiums | \$3,463.27 | |
| Weber Area Dispatch 911 - Retiree Insurance Premiums | \$91.12 | |
| 184 SELECTHEALTH - | | \$900,247.20 |
| Payroll Clearing - MEDICAL INSURANCE | \$833,967.70 | |
| Payroll Clearing - SUBGROUP INSURANCE | \$12,371.50 | |
| Termination Pool - Retiree Insurance Premiums | \$51,865.20 | |
| Weber Area Dispatch 911 - Retiree Insurance Premiums | \$2,042.80 | |
| 185 SELECTHEALTH - | | \$3,598.60 |
| Payroll Clearing - SUBGROUP INSURANCE | \$3,598.60 | |
| 5812 ALLYSON LAW - CJC Symposium - Snowbird Resort | | \$107.05 |
| Children Justice Ctr - Mileage Reimbursement | \$76.05 | |
| Children Justice Ctr - Per Diem | \$31.00 | |
| 5813 ALSCO, INC. - System Linen Supplies | | \$239.51 |
| Library System - Building Maintenance | \$129.88 | |
| Animal Shelter - Building Maintenance | \$15.00 | |
| Garage - Building Maintenance | \$48.45 | |
| Weber Area Dispatch 911 - Building Maintenance | \$46.18 | |

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| 5814 BLOMQUIST HALE CONSULTING GROUP, INC - INVOICE JUL22292 | | \$267.40 |
| Weber Area Dispatch 911 - Contracted Services | \$267.40 | |
| 5815 BRANDEN B MILES - STUDENT LOAN REPAYMENT - JUN 22 | | \$287.66 |
| Human Resources - Employee Incentives | \$287.66 | |
| 5816 BRYAN R BARON - INVOICE 2022-3 | | \$5,556.00 |
| Weber Area Dispatch 911 - Contracted Services | \$5,556.00 | |
| 5817 CARLY OLAR - Symposium CJC - Snowbird Resort | | \$76.37 |
| Children Justice Ctr - Mileage Reimbursement | \$71.37 | |
| Children Justice Ctr - Per Diem | \$5.00 | |
| 5818 QWEST CORPORATION - Long distance Account #69517250 | | \$1.46 |
| IT - Telephone | \$1.46 | |
| 5819 COMMERCIAL TIRE, INC. - TS CD TIRE REPAIR SERVICE | | \$1,063.31 |
| Transfer Station - Equipment Maintenance | \$1,063.31 | |
| 5820 ELIOR INC - INMATE MEALS 06-25-22 THROUGH 07-01-22 | | \$18,684.63 |
| Jail - Jail Culinary | \$18,684.63 | |
| 5821 ERIKS NORTH AMERICA INC - CUSHION CLAMP | | \$22.09 |
| Garage - Special Supplies | \$22.09 | |
| 5822 INTERMOUNTAIN FARMERS ASSOC INC - WEED CONTROL SUPPLIES | | \$237.91 |
| Golden Spike Event Center - Weed Control | \$237.91 | |
| 5823 JESSICA PONTIUS - TUITION REIMBURSEMENT JUNE 2022 | | \$1,157.57 |
| CSI - Training/Travel | \$1,157.57 | |
| 5824 LEONORA SCHAELLING - STUDENT LOAN REPAYMENT - JUN 22 | | \$435.00 |
| Human Resources - Employee Incentives | \$435.00 | |
| 5825 MATTHEW BENDER & COMPANY INC - SUBSCRIPTION CONTENT JUN 22 - ACCT #4254GTPHS | | \$832.00 |
| Jail - Jail Miscellaneous | \$832.00 | |
| 5826 LIAM M KEOGH - STUDENT LOAN REPAYMENT - JUN 22 | | \$411.55 |
| Human Resources - Employee Incentives | \$411.55 | |
| 5827 LORI POULSEN - REIMBURSEMENT FOR FIRE CARD SUPPLIES | | \$167.89 |
| Weber Area Dispatch 911 - Office Expense/Supplies | \$167.89 | |
| 5828 MIDWEST TAPE LLC - Audio/Visual Materials | | \$218.21 |
| Library System - Library Books/Materials | \$218.21 | |
| 5829 MOUNTAIN WEST TRUCK CENTER/VOLVO - BELT FOR 21 | | \$367.24 |
| Garage - Special Supplies | \$367.24 | |
| 5830 PATRICIA ALATRISTA - Crime Victims Conference - Midway Utah | | \$138.37 |
| Children Justice Ctr - Mileage Reimbursement | \$71.37 | |
| Children Justice Ctr - Per Diem | \$67.00 | |
| 5831 RICKY D HATCH - TRAVEL REIMB INDIAN WELLS 6/19-22/22 | | \$237.59 |
| Clerk/Auditor - Mileage Reimbursement | \$42.59 | |
| Clerk/Auditor - Per Diem | \$195.00 | |
| 5832 RINGCENTRAL, INC - Telecom monthly billing - Customer ID 267273033 | | \$19,420.79 |
| IT - Telephone | \$19,420.79 | |
| 5833 ROBERT WORKMAN - STUDENT LOAN REPAYMENT - JUN 22 | | \$437.50 |
| Human Resources - Employee Incentives | \$437.50 | |

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| 5834 SAMANTHA FARLEY - | | \$437.50 |
| Human Resources - Employee Incentives | \$437.50 | |
| 5835 SARAH SWAN - STUDENT LOAN REPAYMENT - JUN 22 | | \$412.64 |
| Human Resources - Employee Incentives | \$412.64 | |
| 5836 SEAQUEST INTERACTIVE AQUARIUM UTAH LLC - Outreach presentations extra-time MAI/NOB/OVB/SWB | | \$240.00 |
| Library System - Special Services | \$240.00 | |
| 5837 SPRAGUE PEST SOLUTIONS - Pest Control Services/Interior and exterior/MAIN | | \$344.25 |
| Library System - Building Maintenance | \$344.25 | |
| 5838 STEVE BURTON - STUDENT LOAN REPAYMENT - JUN 22 | | \$624.79 |
| Human Resources - Employee Incentives | \$369.79 | |
| Planning - Training/Travel | \$255.00 | |
| 5839 US FOODS INC - Food Supplies | | \$2,786.81 |
| GSEC Concessions - Concessions Expense | \$2,786.81 | |
| 5840 WHEELER MACHINERY CO - SHOP SUPP TS EQUIPMENT MAINTENANCE OPEN PO | | \$2,175.60 |
| Transfer Station - Equipment Maintenance | \$2,175.60 | |
| 469217 1WIRE FIBER - INVOICE 1399369/ACCT 11002520 | | \$444.41 |
| Weber Area Dispatch 911 - Telephone | \$444.41 | |
| 469218 A-1 PUMPING - PUMPED OUT GREASE TRAP | | \$705.00 |
| Jail - Building Maintenance | \$705.00 | |
| 469219 A-Z LANDSCAPING INC - Landscape Maintenance MAIN/PVB/SWB | | \$6,341.63 |
| Library System - Building Maintenance | \$6,341.63 | |
| 469220 ABM PARKING SERVICES - Keycard Deposit - Cust 5648389 | | \$55.00 |
| OECC Operations - Parking-Staff | \$55.00 | |
| 469221 ADB COMPANIES - MEP 9-22 BM 357 Escrow Release | | \$850.00 |
| Treasurers Suspense - Trust / Escrow Disbursement | \$850.00 | |
| 469222 ANDERSON ASPHALT LLC - Seal Coating | | \$14,165.80 |
| Road & Highways - Special Highway Supplies | \$14,165.80 | |
| 469223 ARBY'S RESTAURANT GROUP - REIMB DUP PAYMT FOR FOOD HANDLER'S LICENSE | | \$650.00 |
| Environmental Health - Food Service Program Revenue | \$650.00 | |
| 469224 STEVEN SESSIONS - CLEANERS FOR FACILITY | | \$787.50 |
| Transfer Station - Building Maintenance | \$787.50 | |
| 469225 AT&T MOBILITY LLC - INVOICE 287313024903X06282022 | | \$160.16 |
| Weber Area Dispatch 911 - Telephone | \$160.16 | |
| 469226 BAKER & TAYLOR INC - Books and Materials | | \$9,165.23 |
| Library System - Special Supplies | \$174.16 | |
| Library System - Library Books/Materials | \$8,991.07 | |
| 469227 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - JULY 2022 | | \$270.00 |
| Payroll Clearing - BDO FITNESS | \$270.00 | |
| 469228 BEELINE PEST CONTROL - BUILDING PEST CONTROL | | \$75.00 |
| Transfer Station - Building Maintenance | \$75.00 | |
| 469229 BELL JANITORIAL SUPPLY LC - Toilet paper, towels, cleaning supplies | | \$6,053.15 |
| Jail - Jail Cleaning Supplies | \$4,287.95 | |
| Property Management - Building Maintenance | \$238.25 | |

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| Recreation - Building Maintenance | \$125.49 | |
| Parks Ft Buenaventura - Building Maintenance | \$125.50 | |
| Parks North Fork - Building Maintenance | \$125.50 | |
| Parks Weber Memorial - Building Maintenance | \$125.50 | |
| Parks Observatory Park - Building Maintenance | \$1,024.96 | |
| 469230 BLACKSTONE AUDIO INC - Audio/Visual Materials | | \$284.86 |
| Library System - Library Books/Materials | \$284.86 | |
| 469231 BLUELINE SERVICES LLC - DRUG SCREENS | | \$1,225.00 |
| Human Resources - Special Projects | \$1,225.00 | |
| 469232 BOB BARKER CO - Mattress Covers | | \$3,040.18 |
| Jail - Jail Housing/Housekeeping | \$3,040.18 | |
| 469233 BONA VISTA WATER - PM - CONNECTION ON 2100 S | | \$276.08 |
| Property Management - Utilities | \$171.21 | |
| Garage - Utilities | \$104.87 | |
| 469234 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL | | \$1,500.00 |
| Golden Spike Event Center - Trash Removal | \$1,500.00 | |
| 469235 CAPSTONE STRATEGIES, LLC - JULY INVOICE | | \$500.00 |
| Weber Area Dispatch 911 - Contracted Services | \$500.00 | |
| 469236 CAROLINA SOFTWARE INC - SCALE SOFTWARE | | \$875.00 |
| Transfer Station - Equipment Maintenance | \$875.00 | |
| 469237 CERTIFIED MEDICAL WASTE-UTAH LLC - PICK UP/ DISPOSE OF MEDICAL WASTE 06-30-22 | | \$1,098.50 |
| Jail - Medical Supplies | \$1,098.50 | |
| 469238 WESTERN RECORDS DESTRUCTION INC - SERVICE ON 06-21-22 | | \$201.80 |
| Jail - Office Expense/Supplies | \$80.00 | |
| Property Management - Building Maintenance | \$121.80 | |
| 469239 CINTAS CORPORATION NO 2 - WC-Rugs & Sanitizer | | \$104.67 |
| Property Management - Building Maintenance | \$104.67 | |
| 469240 CODALE ELECTRIC SUPPLY INC - Lighting for Public Defenders remodel - Rm #117 | | \$10,293.03 |
| Capital Improvements - Building Improvements | \$10,293.03 | |
| 469241 CODY WRIGHT - PER DIEM REIMB/SWAT- SNIPER SYMPOSIUM | | \$296.00 |
| Treasurers Suspense - Training/Travel | \$296.00 | |
| 469242 COMCAST HOLDINGS CORPORATION - HD Converter Account #8495 44 050 1293313 | | \$177.87 |
| Children Justice Ctr - Medical Services Reimbursement | \$166.90 | |
| IT - Telephone | \$10.97 | |
| 469243 CHAD STEPHENS INC - AC REPAIR | | \$482.00 |
| Transfer Station - Building Maintenance | \$482.00 | |
| 469244 CONVERGEONE, INC - INVOICE IE538063 | | \$328.98 |
| Weber Area Dispatch 911 - Software | \$328.98 | |
| 469245 CULLIGAN WATER CONDITIONING - HR JULY 2022 WATER - ACCT 017522 | | \$24.95 |
| Human Resources - Office Expense/Supplies | \$24.95 | |
| 469246 DE LAGE LANDEN FINANCIAL SERVICES INC - DEBT SERVICE- CONTRACT #25475159 | | \$248.86 |
| Commission - Debt Payment | \$248.86 | |

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| 469247 DENCO SECURITY, INC - WC-Bdlg Monitoring - Cust #11052 | | \$433.76 |
| Property Management - Building Maintenance | \$179.86 | |
| Transfer Station Compost - Compost Facility | \$29.95 | |
| Transfer Station - Building Maintenance | \$223.95 | |
| 469248 DEPOMAX MERIT LITIGATION SERVICES - Preliminary Hearing- Acct #C20980 | | \$134.50 |
| Public Defender - Service Fees Expense | \$134.50 | |
| 469249 DISCOUNT DANCE LLC - Programming Supplies | | \$341.39 |
| Library System - Special Supplies | \$341.39 | |
| 469250 DISCOUNTCELL INC - ROUTER, PWOER SUPPLY, SIGNAL BOOSTER, ANTENNA | | \$1,186.95 |
| Sheriff - Telephone | \$1,186.95 | |
| 469251 DRAIN TECH INC - Drain Cleanout SWB | | \$1,150.00 |
| Library System - Building Maintenance | \$1,150.00 | |
| 469252 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies | | \$1.42 |
| Library System - Building Maintenance | \$1.42 | |
| 469253 ECONO WASTE INC - TRASH REMOVAL 07-01-22 KIESEL - ACCT 322 | | \$574.00 |
| Jail - Building Maintenance | \$132.00 | |
| Property Management - Building Maintenance | \$442.00 | |
| 469254 ELECTION SYSTEMS AND SOFTWARE LLC - Election Site Support Event | | \$4,975.00 |
| Elections - Special Services | \$4,975.00 | |
| 469255 ELWOOD STAFFING - Contracted Labor - Banquets | | \$541.18 |
| OECC Food and Beverage - Contract Labor - Kitchen | \$541.18 | |
| 469256 EWING IRRIGATION PRODUCTS INC - PM-Stock | | \$79.72 |
| Property Management - Building Maintenance | \$79.72 | |
| 469257 FEDERAL EXPRESS CORPORATION - FedEx Express Services - Acct 2141-2367-3 | | \$53.45 |
| OECC Operations - Special Supplies | \$53.45 | |
| 469258 FLEETPRIDE INC - DUST SHIELD | | \$2,723.28 |
| Garage - Special Supplies | \$2,723.28 | |
| 469259 GLOBALSTAR INC - SERVICE 06/16-07/15-22- ACCT #AC00115022 | | \$313.34 |
| Homeland Security - Telephone | \$313.34 | |
| 469260 GORDON SPILKER HUBER GEOTECHNICAL - WC Parking Structure Feasibility Study | | \$13,500.00 |
| Capital Improvements - Improvements | \$13,500.00 | |
| 469261 GREAT WESTERN SUPPLY INC - PM - propress repair for OECC (2021) | | \$56.11 |
| Property Management - Building Maintenance | \$56.11 | |
| 469262 HEWLETT-PACKARD FINANCIAL SERVICES CO - INVOICE CONTROL 304527199 - CUST 15001 | | \$110.00 |
| Weber Area Dispatch 911 - Equipment Maintenance | \$110.00 | |
| 469263 HOOPER CITY - RAMP Hooper Days, Hooper Park | | \$71,034.50 |
| Ramp Tax - Approp To Other Agency | \$71,034.50 | |
| 469264 HYLON KOBURN CHEMICALS INC - Janitorial Supplies | | \$2,470.19 |
| OECC Operations - Janitorial | \$452.69 | |
| Library System - Building Maintenance | \$2,017.50 | |
| 469265 IC GROUP - June 22 Voter Info and Conf Cards - Acct 97211 | | \$1,092.18 |
| Elections - Postage | \$469.10 | |
| Elections - Printing | \$623.08 | |

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| 469266 ABRAHM DALEBOUT - Screen printing | | \$2,295.00 |
| Recreation - Special Supplies | \$375.00 | |
| Recreation - League Prizes | \$1,920.00 | |
| 469267 INVISON COMPUTER CONSULTANTS, LLC - Camera service | | \$3,075.00 |
| County Sport Shooting Complex - Building Improvements | \$3,075.00 | |
| 469268 ISOLVED - INVOICE 8890-2 | | \$273.00 |
| Weber Area Dispatch 911 - Equipment Maintenance | \$273.00 | |
| 469269 TYCO FIRE AND SECURITY MANAGEMENT INC - REGULAR CONTROLS 06-09-22 | | \$1,999.60 |
| Jail - Building Maintenance | \$1,999.60 | |
| 469270 L N CURTIS & SONS - HARDWIRE PANEL SET A7- BRIAN PETERSON | | \$767.09 |
| Sheriff - Quartermaster | \$767.09 | |
| 469271 LARRY H MILLER CORPORATION-RIVERDALE - PROGRAM ECM TO VEHICLE 550 | | \$125.00 |
| Garage - Special Supplies | \$125.00 | |
| 469272 LARRY H MILLER CORPORATION-RIVERDALE - SENSOR CONTROL ASY FOR 1908 - ACCT 19923 | | \$115.13 |
| Garage - Special Supplies | \$115.13 | |
| 469273 LAWSON PRODUCTS - SHOP SUPPLIES -CUST #10133588 | | \$140.37 |
| Garage - Special Supplies | \$140.37 | |
| 469274 PRAXAIR DISTRIBUTION INC - CYLINDER REFILL - CUST #71438651 | | \$95.03 |
| Golden Spike Event Center - Equipment Maintenance | \$95.03 | |
| 469275 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT - ACCT #977991 | | \$566.59 |
| Treasurer - Special Services | \$566.59 | |
| 469276 LOYAL PERCH MEDIA - Shrek Advertising | | \$2,100.00 |
| OECC Executive - Advertising | \$2,100.00 | |
| 469277 MERRILL BRYNER - PER DIEM REIMB/SWAT- SNIPER SYMPOSIUM | | \$296.00 |
| Treasurers Suspense - Training/Travel | \$296.00 | |
| 469278 MODEL LINEN SUPPLY - Linen services for OECC | | \$3,817.32 |
| OECC Food and Beverage - Bedding/Linen Supplies | \$3,817.32 | |
| 469279 MOUNTAIN ALARM - BLDG MAINT - MONITORING - CUST #3007315 | | \$137.10 |
| Animal Shelter - Building Maintenance | \$137.10 | |
| 469280 MWI VETERINARY SUPPLY CO - ANIMAL F/C - NEOPOLY BAC OPH OINT 3.5 | | \$175.27 |
| Animal Shelter - Animal Feed/Care | \$175.27 | |
| 469281 NEXT ENSEMBLE - RAMP 2022-23 Season | | \$21,000.00 |
| Ramp Tax - Approp To Other Agency | \$21,000.00 | |
| 469282 NORTH OGDEN ANIMAL HOSPITAL - VET SERVICES - A212807 S/N VOUCHER | | \$40.00 |
| Animal Shelter - Veterinary Services | \$40.00 | |
| 469283 NURTURE THE CREATIVE MIND FOUNDATION - Materials, art, painting, targets | | \$3,000.00 |
| Parks Observatory Park - Special Supplies | \$3,000.00 | |
| 469284 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES | | \$800.00 |
| District Court - Mental Evaluations | \$800.00 | |
| 469285 OGDEN CITY CORPORATION - RAMP US Shelly will get check from Treasurer | | \$30,000.00 |
| Ramp Tax - Approp To Other Agency | \$30,000.00 | |
| 469286 OGDEN CITY CORPORATION - ST - 26th Street - Ogden City | | \$122,914.36 |
| WACOG Sales Tax - Special Projects | \$122,914.36 | |

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| 469287 OGDEN CITY CORPORATION - WC-Irrigation Water - Acct #015900 | | \$14,628.61 |
| Jail - Utilities | \$11,364.03 | |
| Property Management - Utilities | \$1,344.26 | |
| Parks Ft Buenaventura - Utilities | \$610.69 | |
| Library System - Utilities | \$1,309.63 | |
| 469288 HISTORIC 25TH STREET FOUNDATION INC - RAMP Farmers Market, Downtown Programs | | \$74,000.00 |
| Ramp Tax - Approp To Other Agency | \$74,000.00 | |
| 469289 OLDCASTLE INFRASTRUCTURE INC - Pipe for New High School - 2200 S | | \$44,032.80 |
| Flood Control - Special Projects | \$44,032.80 | |
| 469290 PACIFIC OFFICE AUTOMATION - CUST # 756654 KONICA MINOLTA CC4080 | | \$542.96 |
| Library System - Equipment Maintenance | \$542.96 | |
| 469291 LARSEN BEVERAGE - beverage supplies for concessions | | \$448.70 |
| GSEC Concessions - Beverage | \$448.70 | |
| 469292 PLAIN CITY - CP & ST - 3600 West - Plain City | | \$21,344.00 |
| WACOG Sales Tax - Special Projects | \$20,230.12 | |
| Corridor Preserve - Special Projects | \$1,113.88 | |
| 469293 PRESORT ESSENTIALS - | | \$1,200.57 |
| Assessor - Office Expense/Supplies | \$48.42 | |
| Attorney - Criminal - Office Expense/Supplies | \$220.32 | |
| Clerk/Auditor - Postage | \$144.84 | |
| Elections - Office Expense/Supplies | \$98.84 | |
| Recorder - Office Expense/Supplies | \$114.04 | |
| Sheriff - Office Expense/Supplies | \$79.48 | |
| Treasurer - Postage | \$81.70 | |
| Human Resources - Office Expense/Supplies | \$18.08 | |
| Property Management - Postage | \$0.58 | |
| Planning - Office Expense/Supplies | \$15.75 | |
| Ramp Tax - Administrative Fees | \$7.67 | |
| Health Administration - Postage | \$44.68 | |
| Clinical Nursing Services - Postage | \$0.58 | |
| Environmental Health - Postage | \$182.27 | |
| Women Infants & Children - Postage | \$31.91 | |
| Weber Housing Auth - Office Expense/Supplies | \$111.41 | |
| 469294 ARTHUR J FEMISTER - ANNUAL SUBSCRIPTION VIMS SOFTWARE | | \$564.00 |
| Sheriff - Special Supplies | \$564.00 | |
| 469295 QUICK QUACK CAR WASH HOLDINGS LLC - CAR WASHER JUNE 2022 | | \$2,081.90 |
| Sheriff - Equipment Maintenance | \$1,420.21 | |
| Jail - Equipment Maintenance | \$500.30 | |
| Homeland Security - Equipment Maintenance | \$32.28 | |
| CSI - Equipment Maintenance | \$129.11 | |
| 469296 WILLIAM RANDY KELLY - PROFESSIONAL SERVICE - BOE HEARINGS JUNE 22 | | \$350.00 |
| Clerk/Auditor - Special Services | \$350.00 | |
| 469297 REPUBLIC SERVICES, INC - USU-Trash - Acct #3-0493-3007192 | | \$471.81 |
| Property Management - Building Maintenance | \$471.81 | |

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| 469298 RHINEHART OIL - 2000 gal of diesel | | \$9,460.89 |
| Transfer Station - Equipment Maintenance | \$9,460.89 | |
| 469299 RB PRINTING SERVICES LLC - Invitations Shrek | | \$123.00 |
| OECC Executive - Special Supplies | \$123.00 | |
| 469300 ROBINSON WASTE SERVICES - CONTAINER SERVICE FEE JULY 2022 | | \$1,566.53 |
| Jail - Building Maintenance | \$1,566.53 | |
| 469301 ROCKY MOUNTAIN POWER - 05/19/2022-06/20/2022 | | \$15,682.94 |
| OECC Operations - Electricity | \$7,572.95 | |
| Parks Weber Memorial - Utilities | \$551.77 | |
| Library System - Utilities | \$7,558.22 | |
| 469302 SAFFIRE - TICKETING SERVICES JUNE 2022 | | \$7,197.68 |
| OECC Executive - Ticketing Serv Charge | \$834.43 | |
| Golden Spike Event Center - Ticket Sales | \$6,363.25 | |
| 469303 INDUSTRIAL PRODUCTS MFG INC - BALLISTIC SHIELDS FOR ENFORCEMENT | | \$25,278.00 |
| Sheriff - Capital Equipment | \$25,278.00 | |
| 469304 SCHINDLER ELEVATOR CORPORATION - WC-Elevators | | \$471.19 |
| Property Management - Building Maintenance | \$471.19 | |
| 469305 ROSEDREW, INC. - Audio Visual Processing Supplies | | \$399.17 |
| Library System - Special Supplies | \$399.17 | |
| 469306 SKAGGS COMPANIES, INC. - REFUND WOOL BLEND SUPER SHIRT C.C. | | \$671.50 |
| Sheriff - Quartermaster | \$223.00 | |
| Jail - Quartermaster | \$448.50 | |
| 469307 SOUTH OGDEN CITY CORPORATION - RAMP S. Ogden Days, Heritage Trail | | \$58,216.00 |
| Ramp Tax - Approp To Other Agency | \$58,216.00 | |
| 469308 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - JUNE 2022 | | \$1,850.00 |
| Clerk/Auditor - Marriage License - State | \$1,850.00 | |
| 469309 STATE OF UTAH - INVOICE 220616410370136 | | \$1,556.77 |
| Weber Area Dispatch 911 - Training/Travel | \$1,128.72 | |
| Weber Area Dispatch 911 - Meals/Entertainment | \$331.35 | |
| Weber Area Dispatch 911 - Line Charges | \$85.99 | |
| Weber Area Dispatch 911 - Software | \$10.71 | |
| 469310 SRC CORPORATION INC - Pump for weed truck | | \$750.00 |
| Weed Department - Equipment Maintenance | \$750.00 | |
| 469311 STURGEON ELECTRIC COMPANY INC - MEP 17-22 7N1E7E Escrow Release | | \$850.00 |
| Treasurers Suspense - Trust / Escrow Disbursement | \$850.00 | |
| 469312 TRULY NOLEN OF AMERICA INC - 3933022-May | | \$250.00 |
| Parks Observatory Park - Building Maintenance | \$250.00 | |
| 469313 TYLER LUNT - PER DIEM SNIPER SYMPOSIUM- SWAT | | \$296.00 |
| Treasurers Suspense - Training/Travel | \$296.00 | |
| 469314 UNIFIRST CORP - FLOOR MATS | | \$31.70 |
| Transfer Station - Building Maintenance | \$31.70 | |
| 469315 UEAC - BLDG MAINT - REPL BLOWER & ASSEMBLY | | \$9,036.50 |
| Jail - Building Maintenance | \$3,824.00 | |
| Golden Spike Event Center - HVAC maintenance | \$1,283.50 | |

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| Animal Shelter - Building Maintenance | \$3,929.00 | |
| 469316 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - INVOICE CIV202207 -027965 | | \$739.00 |
| Weber Area Dispatch 911 - Line Charges | \$739.00 | |
| 469317 VALLEY NURSERY - Trees for weber memorial | | \$1,679.80 |
| Parks Admin - Special Projects | \$1,679.80 | |
| 469318 CELLCO PARTNERSHIP - INVOICE 9909780841/ACCT 571308810-00001 | | \$56.79 |
| Weber Area Dispatch 911 - Telephone | \$56.79 | |
| 469319 VICTORY SUPPLY LLC - INMATE SUPPLIES | | \$4,832.42 |
| Jail - Jail Inmate Clothing | \$1,432.32 | |
| Jail - Jail Intake | \$3,400.10 | |
| 469320 VALCOM SALT LAKE CITY LC - Nimble Storage Array | | \$26,918.74 |
| Library System - Capital Equipment | \$26,918.74 | |
| 469321 WASATCH INTEGRATED WASTE MANAGEMENT DIST - EVIDENCE DISPOSAL 06-29-22 | | \$122.20 |
| Sheriff - Office Expense/Supplies | \$122.20 | |
| 469322 WASTE MANAGEMENT OF UTAH, INC. - CUST ID 19-73610-93000JUL MAIN | | \$1,996.93 |
| Library System - Utilities | \$1,996.93 | |
| 469323 WEBER COUNTY PARKS & RECREATION - Reimbursement | | \$245.73 |
| Parks Admin - Reimbursable Sales Tax | \$3.41 | |
| Parks Admin - Office Expense/Supplies | \$195.56 | |
| Parks North Fork - Building Maintenance | \$46.76 | |
| 469324 WEBER SCHOOL DISTRICT - RAMP Midland Elementary | | \$102,423.00 |
| Ramp Tax - Approp To Other Agency | \$102,423.00 | |
| 469325 THE WINDSHIELD CONNECTION INC - HEAVY EQUIPMENT WINDSHIELDS GLASS | | \$5,100.00 |
| Transfer Station - Equipment Maintenance | \$5,100.00 | |
| 469326 YOUNG ELECTRIC SIGN COMPANY - Diagnose and repair EMC | | \$238.50 |
| OECC Operations - Contracted Services | \$238.50 | |
| 469327 YF3X LLC - WINDOW SWITCH | | \$706.98 |
| Garage - Special Supplies | \$706.98 | |
| Count: 144 | Grand Total | \$1,824,805.97 |