

# Weber County Warrant Report

Issue Date: 7/22/2022

Approval Date: 7/26/2022

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, 7/26/2022.

| Payment Method | Warrant From | Warrant To | Amount         |
|----------------|--------------|------------|----------------|
| EFT            | 5891         | 5943       | \$2,223,549.24 |
| Check          | 469513       | 469741     | \$2,396,973.21 |
|                |              |            | \$4,620,522.45 |

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Scott Jenkins - Chair, County Commission

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Ricky Hatch - County Clerk / Auditor

| Vendor / Description   | Amount      | Total              |
|--|-------------|--------------------|
| 5891 ALPHA COUNSELING & TREATMENT INC - COUNSELING CONTRACT                |             | <b>\$17,509.41</b> |
| Jail - Service Fees Expense  | \$17,509.41 |                    |
| 5892 ALSCO, INC. - INVOICE LOGD1566898                                     |             | <b>\$291.22</b>    |
| Jail - Jail Cleaning Supplies  | \$15.00     |                    |
| Library System - Building Maintenance                                      | \$166.88    |                    |
| Road & Highways - Special Highway Supplies                                 | \$20.00     |                    |
| Garage - Building Maintenance  | \$43.16     |                    |
| Weber Area Dispatch 911 - Building Maintenance                             | \$46.18     |                    |
| 5893 CAMERON D MCCARTY - PER DIEM/ LODG REIMB-JCCA TRAINING CEDAR CITY, UT |             | <b>\$337.00</b>    |
| Jail - Lodging   | \$150.08    |                    |
| Jail - Per Diem  | \$177.00    |                    |
| Jail - Reimbursable Sales Tax  | \$9.92      |                    |
| 5894 CARL N ANDERSON III - PUBLIC DEFENDER CONTRACT                        |             | <b>\$9,088.92</b>  |
| Public Defender - Contracted Services                                      | \$9,088.92  |                    |
| 5895 CAROLYN PERKINS - PUBLIC DEFENDER CONTRACT                            |             | <b>\$7,452.80</b>  |
| Public Defender - Contracted Services                                      | \$7,452.80  |                    |
| 5896 QWEST CORPORATION - ACCT# 78920360 JUN/JUL SYS                        |             | <b>\$27.31</b>     |
| Library System - Telephone   | \$27.31     |                    |
| 5897 COMMERCIAL TIRE, INC. - WHEEL REPAIR SH1807                           |             | <b>\$1,834.76</b>  |
| Road & Highways - Special Highway Supplies                                 | \$1,727.76  |                    |
| Transfer Station - Equipment Maintenance                                   | \$36.25     |                    |
| Garage - Special Supplies  | \$70.75     |                    |
| 5898 CROWTHER LAW OFFICE PLLC - PUBLIC DEFENDER CONTRACT                   |             | <b>\$7,192.14</b>  |
| Public Defender - Contracted Services                                      | \$7,192.14  |                    |
| 5899 CYNTHIA ANN BLACK - YOGA CLASSES / 3 JUL NOB/4 JUL SWB / 1 JUL MAIN   |             | <b>\$525.00</b>    |
| Library System - Special Services  | \$525.00    |                    |
| 5900 DELL MARKETING LP - WIC COMPUTER REPLACEMENT - CUST 1150329           |             | <b>\$22,935.14</b> |
| Health Administration - Controlled Assets                                  | \$12,837.50 |                    |

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|---|--------------|---------------------|
| Health Promotions - Controlled Assets   | \$3,662.46   |                     |
| Women Infants & Children - Controlled Assets  | \$6,435.18   |                     |
| <b>5901 DOUGLAS TELLESON - REIMBURSE PRINTS/ S&amp;R CERT</b>                           |              | <b>\$518.00</b>     |
| Sheriff - Search/Rescue   | \$518.00     |                     |
| <b>5902 ELIOR INC - INMATE MEALS 07-09-22 THROUGH 07-15-22</b>                          |              | <b>\$18,647.94</b>  |
| Jail - Jail Culinary  | \$18,647.94  |                     |
| <b>5903 ERIKS NORTH AMERICA INC - FITTINGS AND HOSE FOR RD1802</b>                      |              | <b>\$970.90</b>     |
| Garage - Special Supplies   | \$970.90     |                     |
| <b>5904 GAGE FROERER - Business Lunch Reimbursement</b>                                 |              | <b>\$82.39</b>      |
| Commission - Meals/Entertainment  | \$76.11      |                     |
| Commission - Reimbursable Sales Tax   | \$6.28       |                     |
| <b>5905 INTERMOUNTAIN FARMERS ASSOC INC - GRASS SEED</b>                                |              | <b>\$415.81</b>     |
| Golden Spike Event Center - Building Maintenance  | \$415.81     |                     |
| <b>5906 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT</b>                |              | <b>\$11,900.53</b>  |
| Public Defender - Contracted Services   | \$11,900.53  |                     |
| <b>5907 JOHN LEWIS - Legacy Mountain Estates Escrow Release #5</b>                      |              | <b>\$542,088.00</b> |
| Treasurers Suspense - Trust / Escrow Disbursement                                       | \$542,088.00 |                     |
| <b>5908 JONATHAN GRIFFITH - REIMBURSEMENT- MTN RSCUE SPRING CONF 2022</b>               |              | <b>\$372.94</b>     |
| Sheriff - Search/Rescue   | \$372.94     |                     |
| <b>5909 JUSTIN T MORRISON - PUBLIC DEFENDER CONTRACT</b>                                |              | <b>\$3,274.78</b>   |
| Public Defender - Contracted Services   | \$3,274.78   |                     |
| <b>5910 KEVIN G RICHARDS - PUBLIC DEFENDER CONTRACT</b>                                 |              | <b>\$7,290.67</b>   |
| Public Defender - Contracted Services   | \$7,290.67   |                     |
| <b>5911 KOFI TECHNOLOGIES, INC - Invoice INV-KT-0071 Recorder Books</b>                 |              | <b>\$9,417.75</b>   |
| Recorder - Special Projects   | \$3,492.75   |                     |
| Surveyor - Special Projects   | \$5,925.00   |                     |
| <b>5912 LINDA L JENSEN - TAI CHI CLASSES / 5 JUL SWB</b>                                |              | <b>\$225.00</b>     |
| Library System - Special Services   | \$225.00     |                     |
| <b>5913 MARK HORTON - PER DIEM-TOUR- CHULA VISTA &amp; SAN DIEGO</b>                    |              | <b>\$296.00</b>     |
| Sheriff - Per Diem  | \$296.00     |                     |
| <b>5914 MARTIN V GRAVIS - PUBLIC DEFENDER CONTRACT</b>                                  |              | <b>\$8,436.84</b>   |
| Public Defender - Contracted Services   | \$8,436.84   |                     |
| <b>5915 MICHAEL D BOUWHUIS ATTORNEY AT LAW - Public Defender Services</b>               |              | <b>\$3,732.50</b>   |
| Public Defender - Contracted Services   | \$3,732.50   |                     |
| <b>5916 MICHELLE K HALACY - Reimbursement for Sasha Clark going away balloons</b>       |              | <b>\$14.75</b>      |
| Commission - Reimbursable Sales Tax   | \$1.00       |                     |
| Commission - Special Supplies   | \$13.75      |                     |
| <b>5917 MIDWEST TAPE LLC - Audio/Visual Materials</b>                                   |              | <b>\$198.55</b>     |
| Library System - Library Books/Materials  | \$198.55     |                     |
| <b>5918 MOTOROLA SOLUTIONS, INC. - Additional Watchguard M500/V300 Systems</b>          |              | <b>\$44,908.00</b>  |
| Sheriff - Capital Equipment   | \$44,908.00  |                     |
| <b>5919 MOTOROLA SOLUTIONS, INC. - APX CONTROL HEAD, SMRTZONE OP, TRUNKING SOFTWARE</b> |              | <b>\$2,363.24</b>   |
| Paramedic - Equipment Maintenance   | \$2,363.24   |                     |

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| 5920 MOUNTAIN WEST TRUCK CENTER/VOLVO - Truck #6                     |              | <b>\$7,368.11</b>   |
| Road & Highways - Equipment Maintenance                              | \$7,368.11   |                     |
| 5921 NEALY ADAMS - PER DIEM-TOUR-CHULA VISTA & SAN DIEGO             |              | <b>\$296.00</b>     |
| Jail - Per Diem  | \$296.00     |                     |
| 5922 OGDEN WEBER CONVENTION VISITORS BUREAU - 6% COLA FUNDS          |              | <b>\$116,673.00</b> |
| Tourism - Convention Bureau  | \$116,673.00 |                     |
| 5923 PARCUR ARAVE - CDL Extension Reimbursement                      |              | <b>\$52.00</b>      |
| Road & Highways - CDL Testing  | \$52.00      |                     |
| 5924 PHILLIP REESE - PER DIEM- TOUR- CHULA VISTA & SAN DIEGO         |              | <b>\$296.00</b>     |
| Jail - Per Diem  | \$296.00     |                     |
| 5925 PLEASANT VIEW CITY CORP - TOBACCO COMPLIANCE JAN-JUN 2022       |              | <b>\$62.25</b>      |
| Health Promotions - Special Services                                 | \$62.25      |                     |
| 5926 REBECCA M VOYMAS - PUBLIC DEFENDER CONTRACT                     |              | <b>\$8,334.53</b>   |
| Public Defender - Contracted Services                                | \$8,334.53   |                     |
| 5927 ROGER J ADAMS - PUBLIC DEFENDER CONTRACT                        |              | <b>\$6,303.44</b>   |
| Public Defender - Contracted Services                                | \$6,303.44   |                     |
| 5928 ROTARY CLUB OF OGDEN - monthly dues                             |              | <b>\$110.00</b>     |
| Commission - Association Dues  | \$110.00     |                     |
| 5929 ROY CITY - PARAMEDIC SERVICES CONTRACT                          |              | <b>\$34,166.67</b>  |
| Paramedic - Contracted Services                                      | \$34,166.67  |                     |
| 5930 SARAH IRVINE - YOGA CLASSES / 3 JUL MAIN                        |              | <b>\$120.00</b>     |
| Library System - Special Services                                    | \$120.00     |                     |
| 5931 STATE OF UTAH - INVOICE 2212R1870000055                         |              | <b>\$582.30</b>     |
| Weber Area Dispatch 911 - Contracted Services                        | \$582.30     |                     |
| 5932 SUMMERHAZE LEE - YOGA CLASS / 1 JUL OVB                         |              | <b>\$30.00</b>      |
| Library System - Special Services                                    | \$30.00      |                     |
| 5933 TIFFANY A TURNER - TAI CHI CLASSES / 2 JUL NOB                  |              | <b>\$60.00</b>      |
| Library System - Special Services                                    | \$60.00      |                     |
| 5934 THYSSEN KRUPP ELEVATOR CORPORATION - Repair services NOB        |              | <b>\$298.00</b>     |
| Library System - Building Maintenance                                | \$298.00     |                     |
| 5935 UNIVERSITY OF CINCINNATI - PROJECT MANAGEMENT- BJA WARP GRANT   |              | <b>\$4,206.93</b>   |
| Jail - Contracted Services   | \$4,206.93   |                     |
| 5936 UTAH PIRATE LLC - PERFORMANCE/AUG-1SWB/2 OVB & PVB/3 NOB/4 MAIN |              | <b>\$1,250.00</b>   |
| Library System - Special Services                                    | \$1,250.00   |                     |
| 5937 UTAH TRANSIT AUTHORITY - CP - BRT Project - UTA                 |              | <b>\$854,380.59</b> |
| Corridor Preserve - Special Projects                                 | \$854,380.59 |                     |
| 5938 VITALCORE HEALTH STRATEGIES LLC - NURSING CONTRACT              |              | <b>\$303,275.00</b> |
| Jail - Contracted Services   | \$303,275.00 |                     |
| 5939 VALCOM SALT LAKE CITY LC - Replacement PCs                      |              | <b>\$24,746.48</b>  |
| Library System - Controlled Assets                                   | \$24,746.48  |                     |
| 5940 WEBER FIRE DISTRICT - PARAMEDIC SERVICES CONTRACT               |              | <b>\$128,958.13</b> |
| Paramedic - Contracted Services                                      | \$68,333.33  |                     |
| Planning - Passthrough Revenue                                       | \$60,624.80  |                     |

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| 5941 WHEELER MACHINERY CO - WHEELER REPAIRS/ PARTS                  |            | <b>\$463.04</b>   |
| Road & Highways - Special Highway Supplies                          | \$463.04   |                   |
| 5942 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT |            | <b>\$6,450.59</b> |
| Public Defender - Contracted Services                               | \$6,450.59 |                   |
| 5943 K & R INVESTMENT GROUP - TEMP STAFFING                         |            | <b>\$2,717.89</b> |
| Transfer Station - Special Supplies                                 | \$2,717.89 |                   |
| 469513 1625 PROPERTIES LLC -  |            | <b>\$1,675.00</b> |
| Weber Housing Auth - Housing Payments                               | \$1,675.00 |                   |
| 469514 AJE INVESTMENTS LLC -  |            | <b>\$598.00</b>   |
| Weber Housing Auth - Housing Payments                               | \$598.00   |                   |
| 469515 ALAN W THOMPSON -  |            | <b>\$702.00</b>   |
| Weber Housing Auth - Housing Payments                               | \$702.00   |                   |
| 469516 C CLARK ENTERPRISES -  |            | <b>\$1,125.00</b> |
| Weber Housing Auth - Housing Payments                               | \$1,125.00 |                   |
| 469517 AMS PROPERTY SERVICES LLC -                                  |            | <b>\$1,782.00</b> |
| Weber Housing Auth - Housing Payments                               | \$1,782.00 |                   |
| 469518 ANISSA MARIE STERNER -                                       |            | <b>\$876.00</b>   |
| Weber Housing Auth - Housing Payments                               | \$876.00   |                   |
| 469519 ANTHONY CHARLES NYE -  |            | <b>\$698.00</b>   |
| Weber Housing Auth - Housing Payments                               | \$698.00   |                   |
| 469520 ASSET VISION INC -   |            | <b>\$294.00</b>   |
| Weber Housing Auth - Housing Payments                               | \$294.00   |                   |
| 469521 BESST PROPERTY -   |            | <b>\$2,084.00</b> |
| Weber Housing Auth - Housing Payments                               | \$2,084.00 |                   |
| 469522 BLAIR BROWN -  |            | <b>\$1,394.00</b> |
| Weber Housing Auth - Housing Payments                               | \$1,394.00 |                   |
| 469523 BRE-PEAK MF JV LP -  |            | <b>\$1,367.00</b> |
| Weber Housing Auth - Housing Payments                               | \$1,367.00 |                   |
| 469524 BRE-PEAK MF JV LP -  |            | <b>\$970.00</b>   |
| Weber Housing Auth - Housing Payments                               | \$970.00   |                   |
| 469525 BRIAN WILKES -   |            | <b>\$572.00</b>   |
| Weber Housing Auth - Housing Payments                               | \$572.00   |                   |
| 469526 BRITTANY TYNES -   |            | <b>\$750.00</b>   |
| Weber Housing Auth - Housing Payments                               | \$750.00   |                   |
| 469527 BROOK HOLLOW APARTMENTS -                                    |            | <b>\$572.00</b>   |
| Weber Housing Auth - Housing Payments                               | \$572.00   |                   |
| 469528 WARREN HOUSE OGDEN LP -                                      |            | <b>\$101.00</b>   |
| Weber Housing Auth - Housing Payments                               | \$101.00   |                   |
| 469529 CAROL FIELDING -   |            | <b>\$579.00</b>   |
| Weber Housing Auth - Housing Payments                               | \$579.00   |                   |
| 469530 CB INVESTMENT GROUP LLC -                                    |            | <b>\$659.00</b>   |
| Weber Housing Auth - Housing Payments                               | \$659.00   |                   |
| 469531 CINDY GILL -   |            | <b>\$571.00</b>   |
| Weber Housing Auth - Housing Payments                               | \$571.00   |                   |

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| 469532 COUNTRY WOODS APARTMENTS -                     |            | <b>\$2,088.00</b> |
| Weber Housing Auth - Housing Payments                 | \$2,088.00 |                   |
| 469533 D&C PROPERTY MGMT LLC -                        |            | <b>\$722.00</b>   |
| Weber Housing Auth - Housing Payments                 | \$722.00   |                   |
| 469534 DAVE JENNINGS -                                |            | <b>\$675.00</b>   |
| Weber Housing Auth - Housing Payments                 | \$675.00   |                   |
| 469535 DIAMOND J MANAGEMENT LLC -                     |            | <b>\$1,782.00</b> |
| Weber Housing Auth - Housing Payments                 | \$1,782.00 |                   |
| 469536 DUSTIN PLICKA -                                |            | <b>\$691.00</b>   |
| Weber Housing Auth - Housing Payments                 | \$691.00   |                   |
| 469537 STEVEN & DEBORAH RICHARDS -                    |            | <b>\$747.00</b>   |
| Weber Housing Auth - Housing Payments                 | \$747.00   |                   |
| 469538 ED SIMONE -                                    |            | <b>\$597.00</b>   |
| Weber Housing Auth - Housing Payments                 | \$597.00   |                   |
| 469539 ELIZABETH J GRAHAM -                           |            | <b>\$416.00</b>   |
| Weber Housing Auth - Housing Payments                 | \$416.00   |                   |
| 469540 ENVY PROPERTY MANAGEMENT -                     |            | <b>\$644.00</b>   |
| Weber Housing Auth - Housing Payments                 | \$644.00   |                   |
| 469541 EQUITY PROPERTY MANAGEMENT -                   |            | <b>\$1,589.00</b> |
| Weber Housing Auth - Housing Payments                 | \$1,589.00 |                   |
| 469542 AMBERLEY PROPERTIES II LLC -                   |            | <b>\$8,884.00</b> |
| Weber Housing Auth - Housing Payments                 | \$8,884.00 |                   |
| 469543 FISHER INVESTMENTS, FLP -                      |            | <b>\$1,350.00</b> |
| Weber Housing Auth - Housing Payments                 | \$1,350.00 |                   |
| 469544 FORTRESS PROPERTY MANAGEMENT -                 |            | <b>\$1,919.00</b> |
| Weber Housing Auth - Housing Payments                 | \$1,919.00 |                   |
| 469545 FROERER REAL ESTATE AND PROPERTY MANAGEMENT -  |            | <b>\$6,044.00</b> |
| Weber Housing Auth - Housing Payments                 | \$6,044.00 |                   |
| 469546 GATSBY APTS LLC -                              |            | <b>\$754.00</b>   |
| Weber Housing Auth - Housing Payments                 | \$754.00   |                   |
| 469547 GLENNA FERN IVIE -                             |            | <b>\$745.00</b>   |
| Weber Housing Auth - Housing Payments                 | \$745.00   |                   |
| 469548 RUSSELL HARRISON LONG -                        |            | <b>\$939.00</b>   |
| Weber Housing Auth - Housing Payments                 | \$939.00   |                   |
| 469549 HOUSING AUTHORITY OF THE COUNTY OF SALT LAKE - |            | <b>\$799.77</b>   |
| Weber Housing Auth - Port In                          | \$799.77   |                   |
| 469550 STAD1 -  |            | <b>\$1,293.00</b> |
| Weber Housing Auth - Housing Payments                 | \$1,293.00 |                   |
| 469551 DUNDEE PROPERTIES LLC -                        |            | <b>\$6,656.00</b> |
| Weber Housing Auth - Housing Payments                 | \$6,656.00 |                   |
| 469552 IMAGINE JEFFERSON 2 LLC -                      |            | <b>\$419.00</b>   |
| Weber Housing Auth - Housing Payments                 | \$419.00   |                   |
| 469553 JAMES M & SHERI E TANNER -                     |            | <b>\$657.00</b>   |
| Weber Housing Auth - Housing Payments                 | \$657.00   |                   |

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| 469554 JAMES JORGENSEN -                       |            | <b>\$1,294.00</b> |
| Weber Housing Auth - Housing Payments          | \$1,294.00 |                   |
| 469555 JASE REYNEVELD -                        |            | <b>\$944.00</b>   |
| Weber Housing Auth - Housing Payments          | \$944.00   |                   |
| 469556 JERRY A INGRAM -                        |            | <b>\$670.00</b>   |
| Weber Housing Auth - Housing Payments          | \$670.00   |                   |
| 469557 JESS PEREZ -                            |            | <b>\$360.00</b>   |
| Weber Housing Auth - Housing Payments          | \$360.00   |                   |
| 469558 JOYCE SHELDON -                         |            | <b>\$750.00</b>   |
| Weber Housing Auth - Housing Payments          | \$750.00   |                   |
| 469559 KATIE STACEY -                          |            | <b>\$851.00</b>   |
| Weber Housing Auth - Housing Payments          | \$851.00   |                   |
| 469560 KEVIN JOHNSON -                         |            | <b>\$570.00</b>   |
| Weber Housing Auth - Housing Payments          | \$570.00   |                   |
| 469561 KEVIN MOORE -                           |            | <b>\$741.00</b>   |
| Weber Housing Auth - Housing Payments          | \$741.00   |                   |
| 469562 KIESEL LLC -                            |            | <b>\$597.00</b>   |
| Weber Housing Auth - Housing Payments          | \$597.00   |                   |
| 469563 KINGSTOWNE APARTMENTS -                 |            | <b>\$1,600.00</b> |
| Weber Housing Auth - Housing Payments          | \$1,600.00 |                   |
| 469564 L JEFF ANDERSON -                       |            | <b>\$1,112.00</b> |
| Weber Housing Auth - Housing Payments          | \$1,112.00 |                   |
| 469565 LAKE PARK APARTMENTS INC -              |            | <b>\$1,651.00</b> |
| Weber Housing Auth - Housing Payments          | \$1,651.00 |                   |
| 469566 LANDING AT FIVE POINTS -                |            | <b>\$5,521.00</b> |
| Weber Housing Auth - Housing Payments          | \$5,521.00 |                   |
| 469567 LIBERTY JUNCTION, LLC -                 |            | <b>\$2,325.00</b> |
| Weber Housing Auth - Housing Payments          | \$2,325.00 |                   |
| 469568 CARSON CAMPBELL -                       |            | <b>\$637.00</b>   |
| Weber Housing Auth - Housing Payments          | \$637.00   |                   |
| 469569 LOMOND VIEW RETIREMENT APARTMENTS LLC - |            | <b>\$1,328.00</b> |
| Weber Housing Auth - Housing Payments          | \$1,328.00 |                   |
| 469570 LONNIE D ADAMS -                        |            | <b>\$672.00</b>   |
| Weber Housing Auth - Housing Payments          | \$672.00   |                   |
| 469571 MARANZALEZ HOLDINGS -                   |            | <b>\$687.00</b>   |
| Weber Housing Auth - Housing Payments          | \$687.00   |                   |
| 469572 MARY ATKINSON -                         |            | <b>\$350.00</b>   |
| Weber Housing Auth - Housing Payments          | \$350.00   |                   |
| 469573 MC MADRID LLC -                         |            | <b>\$992.00</b>   |
| Weber Housing Auth - Housing Payments          | \$992.00   |                   |
| 469574 MCGREGGER APARTMENTS -                  |            | <b>\$3,793.00</b> |
| Weber Housing Auth - Housing Payments          | \$3,793.00 |                   |
| 469575 MHP#12, LLC -                           |            | <b>\$360.00</b>   |
| Weber Housing Auth - Housing Payments          | \$360.00   |                   |

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| 469576 MICHAEL CALEB RIGBY -                     |             | <b>\$1,149.00</b>  |
| Weber Housing Auth - Housing Payments            | \$1,149.00  |                    |
| 469577 MIRADOR APARTMENTS -                      |             | <b>\$2,226.00</b>  |
| Weber Housing Auth - Housing Payments            | \$2,226.00  |                    |
| 469578 MOUNT OGDEN SENIOR HOUSING, LLC -         |             | <b>\$1,004.00</b>  |
| Weber Housing Auth - Housing Payments            | \$1,004.00  |                    |
| 469579 HARRIS & JENKINS -                        |             | <b>\$2,245.00</b>  |
| Weber Housing Auth - Housing Payments            | \$2,245.00  |                    |
| 469580 MT EYRIE 1-39 LLC -                       |             | <b>\$317.00</b>    |
| Weber Housing Auth - Housing Payments            | \$317.00    |                    |
| 469581 NANCY ADAMS -                             |             | <b>\$386.00</b>    |
| Weber Housing Auth - Housing Payments            | \$386.00    |                    |
| 469582 NWI DAWN LLC -                            |             | <b>\$20,157.00</b> |
| Weber Housing Auth - Housing Payments            | \$20,157.00 |                    |
| 469583 SOONER MANAGEMENT INC -                   |             | <b>\$1,089.00</b>  |
| Weber Housing Auth - Housing Payments            | \$1,089.00  |                    |
| 469584 PROBLEMS ANONYMOUS ACTION GROUP INC -     |             | <b>\$2,460.00</b>  |
| Weber Housing Auth - Housing Payments            | \$2,460.00  |                    |
| 469585 PARK AVENUE OGDEN LLC -                   |             | <b>\$2,163.00</b>  |
| Weber Housing Auth - Housing Payments            | \$2,163.00  |                    |
| 469586 PREMIER SOUTHERN PROPERTIES LLC -         |             | <b>\$939.00</b>    |
| Weber Housing Auth - Housing Payments            | \$939.00    |                    |
| 469587 JEFF GRANT -                              |             | <b>\$710.00</b>    |
| Weber Housing Auth - Housing Payments            | \$710.00    |                    |
| 469588 RAMON M CHAPARRO PREMARITAL ASSET TRUST - |             | <b>\$825.00</b>    |
| Weber Housing Auth - Housing Payments            | \$825.00    |                    |
| 469589 REEDER ASSET MANAGEMENT -                 |             | <b>\$523.00</b>    |
| Weber Housing Auth - Housing Payments            | \$523.00    |                    |
| 469590 RENT PAYMENT LLC -                        |             | <b>\$581.00</b>    |
| Weber Housing Auth - Housing Payments            | \$581.00    |                    |
| 469591 SCOTT T LARSEN INC -                      |             | <b>\$1,436.00</b>  |
| Weber Housing Auth - Housing Payments            | \$1,436.00  |                    |
| 469592 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP -     |             | <b>\$2,218.00</b>  |
| Weber Housing Auth - Housing Payments            | \$2,218.00  |                    |
| 469593 RISE -                                    |             | <b>\$210.00</b>    |
| Weber Housing Auth - Housing Payments            | \$210.00    |                    |
| 469594 ROBERT PARADIS -                          |             | <b>\$1,616.00</b>  |
| Weber Housing Auth - Housing Payments            | \$1,616.00  |                    |
| 469595 ROCKY MOUNTAIN POWER -                    |             | <b>\$1,095.00</b>  |
| Weber Housing Auth - Housing Payments            | \$108.00    |                    |
| Weber Housing Auth - Utilities                   | \$987.00    |                    |
| 469596 ROOST RENTALS LLC -                       |             | <b>\$863.00</b>    |
| Weber Housing Auth - Housing Payments            | \$863.00    |                    |

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| 469597 SHADY LANE APARTMENTS -              |            | <b>\$2,156.00</b> |
| Weber Housing Auth - Housing Payments       | \$2,156.00 |                   |
| 469598 SHANE KINNEY -                       |            | <b>\$548.00</b>   |
| Weber Housing Auth - Housing Payments       | \$548.00   |                   |
| 469599 SHERRY L GALLEGOS -                  |            | <b>\$551.00</b>   |
| Weber Housing Auth - Housing Payments       | \$551.00   |                   |
| 469600 SLOW BLVD 2 LLC -                    |            | <b>\$491.00</b>   |
| Weber Housing Auth - Housing Payments       | \$491.00   |                   |
| 469601 SLOW BLVD LLC -                      |            | <b>\$1,912.00</b> |
| Weber Housing Auth - Housing Payments       | \$1,912.00 |                   |
| 469602 STEPHEN G NAYLOR -                   |            | <b>\$531.00</b>   |
| Weber Housing Auth - Housing Payments       | \$531.00   |                   |
| 469603 STEPHEN GLINES -                     |            | <b>\$329.00</b>   |
| Weber Housing Auth - Housing Payments       | \$329.00   |                   |
| 469604 SUGARHOUSE REAL ESTATE GROUP LC -    |            | <b>\$2,067.00</b> |
| Weber Housing Auth - Housing Payments       | \$2,067.00 |                   |
| 469605 VIDOVICH - RLM LIMITED PARTNERSHIP - |            | <b>\$1,347.00</b> |
| Weber Housing Auth - Housing Payments       | \$1,347.00 |                   |
| 469606 GREGG SORENSEN -                     |            | <b>\$1,450.00</b> |
| Weber Housing Auth - Housing Payments       | \$1,450.00 |                   |
| 469607 TERM PROPERTIES LLC -                |            | <b>\$786.00</b>   |
| Weber Housing Auth - Housing Payments       | \$786.00   |                   |
| 469608 PLEASANT VIEW HOLDINGS LLC -         |            | <b>\$945.00</b>   |
| Weber Housing Auth - Housing Payments       | \$945.00   |                   |
| 469609 PLEASANT VIEW HOLDINGS II LLC -      |            | <b>\$642.00</b>   |
| Weber Housing Auth - Housing Payments       | \$642.00   |                   |
| 469610 PLEASANT VIEW HOLDINGS II, LLC -     |            | <b>\$1,055.00</b> |
| Weber Housing Auth - Housing Payments       | \$1,055.00 |                   |
| 469611 TOWNE APTS LLC -                     |            | <b>\$2,815.00</b> |
| Weber Housing Auth - Housing Payments       | \$2,815.00 |                   |
| 469612 TRITON INVESTMENTS -                 |            | <b>\$2,149.00</b> |
| Weber Housing Auth - Housing Payments       | \$2,149.00 |                   |
| 469613 TYLER KUNZLER -                      |            | <b>\$1,530.00</b> |
| Weber Housing Auth - Housing Payments       | \$1,530.00 |                   |
| 469614 CARDIFF PROPERTIES LP -              |            | <b>\$6,411.00</b> |
| Weber Housing Auth - Housing Payments       | \$6,411.00 |                   |
| 469615 LENA SCHOEMAKER -                    |            | <b>\$715.00</b>   |
| Weber Housing Auth - Housing Payments       | \$715.00   |                   |
| 469616 VICTORIA RIDGE BC ASSOCIATES LLC -   |            | <b>\$530.00</b>   |
| Weber Housing Auth - Housing Payments       | \$530.00   |                   |
| 469617 RAINIER APARTMENTS -                 |            | <b>\$1,936.00</b> |
| Weber Housing Auth - Housing Payments       | \$1,936.00 |                   |
| 469618 VILLAGE SQUARE OGDEN LLC -           |            | <b>\$1,668.00</b> |
| Weber Housing Auth - Housing Payments       | \$1,668.00 |                   |

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| 469619 WASHINGTON PARK APARTMENTS -  |             | <b>\$2,636.00</b>  |
| Weber Housing Auth - Housing Payments  | \$2,636.00  |                    |
| 469620 WHEELER AND ASSOCIATES OF UTAH -  |             | <b>\$1,209.00</b>  |
| Weber Housing Auth - Housing Payments  | \$1,209.00  |                    |
| 469621 WOODLAND COVE APARTMENTS -  |             | <b>\$369.00</b>    |
| Weber Housing Auth - Housing Payments  | \$369.00    |                    |
| 469622 YOUR COMMUNITY CONNECTION -   |             | <b>\$1,475.00</b>  |
| Weber Housing Auth - Housing Payments  | \$1,475.00  |                    |
| 469623 A-1 PUMPING - Pump Grease Trap  |             | <b>\$1,030.00</b>  |
| OECC Operations - Contracted Services  | \$1,030.00  |                    |
| 469624 AARON HAWES - SHOE REIMBURSEMENT  |             | <b>\$91.16</b>     |
| Sheriff - Quartermaster  | \$91.16     |                    |
| 469625 ABBOTT & ASSOCIATES PC - COMMITMENT HEARINGS  |             | <b>\$1,095.00</b>  |
| Public Defender - Service Fees Expense   | \$1,095.00  |                    |
| 469626 ABM PARKING SERVICES - Event Parking  |             | <b>\$306.00</b>    |
| OECC Operations - Parking-Event  | \$306.00    |                    |
| 469627 ALLEE LEISHMAN - TOBACCO BUYS WMHD  |             | <b>\$190.05</b>    |
| Health Promotions - Consultants  | \$190.05    |                    |
| 469628 ANDREW J HEYWARD - PUBLIC DEFENDER CONTRACT   |             | <b>\$7,503.44</b>  |
| Public Defender - Contracted Services  | \$7,503.44  |                    |
| 469629 AT&T MOBILITY LLC - Telephone   |             | <b>\$128.47</b>    |
| OECC Tech Services - Telephone   | \$128.47    |                    |
| 469630 BAKER & TAYLOR INC - Books and Materials  |             | <b>\$16,241.75</b> |
| Library System - Special Supplies  | \$87.13     |                    |
| Library System - Library Books/Materials   | \$16,154.62 |                    |
| 469631 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES   |             | <b>\$5,944.59</b>  |
| Jail - Jail Cleaning Supplies  | \$3,879.59  |                    |
| Golden Spike Event Center - Janitorial   | \$2,065.00  |                    |
| 469632 BLACKSTONE AUDIO INC - Audio/Visual Materials   |             | <b>\$935.42</b>    |
| Library System - Library Books/Materials   | \$935.42    |                    |
| 469633 BLAKE WOOLSEY - TOBACCO BUYS WMHD   |             | <b>\$30.00</b>     |
| Health Promotions - Consultants  | \$30.00     |                    |
| 469634 BOWDIE MALAN - BOOT REIMBURSEMENT   |             | <b>\$100.00</b>    |
| Sheriff - Quartermaster  | \$100.00    |                    |
| 469635 CAL RANCH STORE - BLACK IRON GATE REPAIR  |             | <b>\$49.45</b>     |
| Golden Spike Event Center - Building Maintenance   | \$49.45     |                    |
| 469636 CAMPBELL PET COMPANY - ADOPT SUPPLIES - LEASHES   |             | <b>\$217.42</b>    |
| Animal Shelter - Adoption Supplies   | \$217.42    |                    |
| 469637 CENTRAL WEBER SEWER IMPROVEMENT DISTRICT - QUARTER 2, 2022 CENTRAL<br>WEBER SEWER IMPACT FEES |             | <b>\$63,553.00</b> |
| Treasurers Suspense - Trust / Escrow Disbursement  | \$63,553.00 |                    |
| 469638 QWEST CORPORATION - Archery Range Account #801-394-4836 893B                                  |             | <b>\$175.46</b>    |
| IT - Telephone   | \$175.46    |                    |

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| 469639 QWEST CORPORATION - Combined billing Account #0-801-111-6022 670M    |                | <b>\$1,759.76</b>     |
| IT - Telephone  | \$1,759.76     |                       |
| 469640 QWEST CORPORATION - SERVICE 07-01-22 THROUGH 07-31-22                |                | <b>\$37.04</b>        |
| Jail - Building Maintenance   | \$37.04        |                       |
| 469641 WESTERN RECORDS DESTRUCTION INC - SERVICE ON 07-05-22                |                | <b>\$80.00</b>        |
| Jail - Office Expense/Supplies  | \$80.00        |                       |
| 469642 CHADS PLUMBING & SPRINKLING SUPPLY - SPRINKLER REPAIR SUPPLIES       |                | <b>\$84.98</b>        |
| Golden Spike Event Center - Building Maintenance                            | \$84.98        |                       |
| 469643 CINTAS CORPORATION NO 2 - PM- Warehouse First Aid                    |                | <b>\$140.69</b>       |
| Property Management - Building Maintenance                                  | \$110.10       |                       |
| Animal Shelter - Building Maintenance                                       | \$30.59        |                       |
| 469644 COMCAST HOLDINGS CORPORATION - Telephone                             |                | <b>\$1,274.71</b>     |
| OECC Tech Services - Telephone  | \$1,274.71     |                       |
| 469645 COMCAST HOLDINGS CORPORATION - Internet Account #8495 44 050 1575321 |                | <b>\$167.93</b>       |
| IT - Telephone  | \$167.93       |                       |
| 469646 CORTNEY RYAN - PER DIEM- TOUR- CHULA VISTA & SAN DIEGO               |                | <b>\$296.00</b>       |
| Jail - Per Diem   | \$296.00       |                       |
| 469647 DANIELLE POLL - VET SERVICES - S/N VOUCHERS FOR SHELTER              |                | <b>\$640.00</b>       |
| Animal Shelter - Veterinary Services  | \$640.00       |                       |
| 469648 DENCO SECURITY, INC - JULY22 MONITORING WMHD ANNEX                   |                | <b>\$257.50</b>       |
| Health Administration - Building Maintenance                                | \$65.54        |                       |
| Clinical Nursing Services - Building Maintenance                            | \$34.88        |                       |
| Environmental Health - Building Maintenance                                 | \$51.28        |                       |
| Health Promotions - Building Maintenance                                    | \$52.90        |                       |
| Women Infants & Children - Building Maintenance                             | \$52.90        |                       |
| 469649 THE DIRECTV GROUP INC - ACCT# 018595657 JUL/AUG SWB                  |                | <b>\$64.27</b>        |
| Library System - Special Services   | \$64.27        |                       |
| 469650 QUESTAR GAS COMPANY - ACCT# 2895703631 JUN/JUL SWB                   |                | <b>\$2,919.09</b>     |
| Jail - Utilities  | \$287.82       |                       |
| OECC Operations - Utilities   | \$1,247.33     |                       |
| Recreation - Utilities  | \$917.34       |                       |
| Library System - Utilities  | \$466.60       |                       |
| 469651 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies                       |                | <b>\$223.57</b>       |
| Library System - Building Maintenance                                       | \$223.57       |                       |
| 469652 EWING IRRIGATION PRODUCTS INC - JAIL - sprinkler repair              |                | <b>\$339.26</b>       |
| Jail - Building Maintenance   | \$8.26         |                       |
| Property Management - Building Maintenance                                  | \$331.00       |                       |
| 469653 FERGUSON ENTERPRISES, INC - STORM WATER - Nordic Valley - Cust 54301 |                | <b>\$255.00</b>       |
| Flood Control - Special Projects  | \$255.00       |                       |
| 469654 FLEETPRIDE INC - BRAKES FOR RD1804                                   |                | <b>\$2,570.90</b>     |
| Road & Highways - Special Highway Supplies                                  | \$120.10       |                       |
| Garage - Special Supplies   | \$2,450.80     |                       |
| 469655 GRANITE CONSTRUCTION COMPANY - North Ogden Divide Overlay            |                | <b>\$1,054,638.61</b> |
| Local Transportation Sales Tax - Special Projects                           | \$1,050,368.11 |                       |

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| Road & Highways - Special Highway Supplies   | \$4,270.50   |                     |
| 469656 HOUSING AUTHORITY OF THE COUNTY OF SALT LAKE - V. FIELDS PORT MAY-JUL         |              | <b>\$2,030.54</b>   |
| Weber Housing Auth - Port Out  | \$2,030.54   |                     |
| 469657 HARRISVILLE CITY - UNDERAGE BUYS JAN-JUNE 2022                                |              | <b>\$103.75</b>     |
| Health Promotions - Special Services   | \$103.75     |                     |
| 469658 HIGH COUNTRY BARBECUE COMPANY - UT SHERIFF ASSOCIATION CATERED LUNCH          |              | <b>\$1,237.50</b>   |
| Jail - Meals/Entertainment   | \$1,237.50   |                     |
| 469659 HOME DEPOT USA INC - Tool Room Supplies                                       |              | <b>\$503.31</b>     |
| OECC Operations - Equipment Maintenance  | \$271.80     |                     |
| OECC Operations - Special Supplies   | \$135.01     |                     |
| OECC Operations - Janitorial   | \$12.56      |                     |
| OECC Tech Services - AV Equipment Services   | \$83.94      |                     |
| 469660 BOYD I HOSKINS JR & SON INC - Open Order Plumbing Service                     |              | <b>\$714.00</b>     |
| Library System - Building Maintenance  | \$714.00     |                     |
| 469661 HYLON KOBURN CHEMICALS INC - Janitorial Supplies for OPERATIONS               |              | <b>\$78.20</b>      |
| OECC Operations - Janitorial   | \$78.20      |                     |
| 469662 IGM TECHNOLOGY CORP - Financial and Budget Software                           |              | <b>\$31,250.00</b>  |
| Clerk/Auditor - Software   | \$12,250.00  |                     |
| Statutory Non Dept - Software Maint  | \$19,000.00  |                     |
| 469663 INDUSTRIAL SUPPLY CO, INC - COOLING VEST                                      |              | <b>\$66.68</b>      |
| Transfer Station - Equipment Maintenance   | \$66.68      |                     |
| 469664 JARDINE MALASKA CONSTRUCTION SERVICES - Application #7 Earthquake Remediation |              | <b>\$32,568.34</b>  |
| Library System - Building Improvements   | \$32,568.34  |                     |
| 469665 KATHRYN VANWAGONER - TOBACCO BUYS WMHD  |              | <b>\$166.59</b>     |
| Health Promotions - Consultants  | \$166.59     |                     |
| 469666 KELLERSTRASS ENTERPRISES INC - 2000 GAL DIESEL                                |              | <b>\$8,330.17</b>   |
| Transfer Station - Equipment Maintenance   | \$8,330.17   |                     |
| 469667 KELLY JOHNSON - BAGGED SHAVINGS   |              | <b>\$2,435.00</b>   |
| Golden Spike Event Center - Special Supplies   | \$2,435.00   |                     |
| 469668 KENWORTH SALES COMPANY - CORD ASY   |              | <b>\$399.96</b>     |
| Garage - Special Supplies  | \$399.96     |                     |
| 469669 KILGORE COMPANIES LLC - HWY 162 MILL/OVERLAY PROJECT PROP 1                   |              | <b>\$296,292.62</b> |
| Local Transportation Sales Tax - Infrastructure                                      | \$256,168.46 |                     |
| Road & Highways - Special Highway Supplies   | \$40,124.16  |                     |
| 469670 L N CURTIS & SONS - 4D GTX FORCES 2 BOOTS- T.J.                               |              | <b>\$221.00</b>     |
| Sheriff - Quartermaster  | \$221.00     |                     |
| 469671 LANDMARK DESIGN, INC. - Western Weber Planning Area                           |              | <b>\$26,264.40</b>  |
| Planning - Contracted Services   | \$26,264.40  |                     |
| 469672 LARRY H MILLER CORPORATION-RIVERDALE - WHEEL ASY                              |              | <b>\$780.68</b>     |
| Garage - Special Supplies  | \$780.68     |                     |
| 469673 LAWSON PRODUCTS - SHOP SUPPLIES - CUST 10133588                               |              | <b>\$234.62</b>     |
| Garage - Special Supplies  | \$234.62     |                     |
| 469674 LES OLSON COMPANY - WMHD PRINTING SERVICE 03WEBCP                             |              | <b>\$622.89</b>     |
| Health Administration - Special Services   | \$225.05     |                     |

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| Clinical Nursing Services - Special Services   | \$29.70      |                     |
| Environmental Health - Special Services  | \$88.13      |                     |
| Health Promotions - Special Services   | \$203.88     |                     |
| Women Infants & Children - Special Services  | \$76.13      |                     |
| <b>469675 LIFELINE EMT - VACU SPLINT, STRETCHER, BACK BOARDS, OXY TANK</b>                 |              | <b>\$1,130.00</b>   |
| Sheriff - Special Supplies   | \$1,130.00   |                     |
| <b>469676 MARRIOTT ROCK PRODUCTS - Crushed rock/sand/road base and fill</b>                |              | <b>\$11,103.74</b>  |
| Road & Highways - Special Highway Supplies   | \$11,103.74  |                     |
| <b>469677 MORGAN COUNTY GOVERNMENT - JAN-JUNE 22 TOBACCO COMPLIANCE WMHD</b>               |              | <b>\$124.50</b>     |
| Health Promotions - Special Services   | \$124.50     |                     |
| <b>469678 MORGAN INDUSTRIES - CHIP AND TACK OIL</b>  |              | <b>\$2,542.92</b>   |
| Road & Highways - Special Highway Supplies   | \$2,542.92   |                     |
| <b>469679 MOULDING &amp; SONS LANDFILL LLC - JUN 2022 - payment from state</b>             |              | <b>\$36,863.10</b>  |
| Property Management - Special Projects   | \$5,333.58   |                     |
| Transfer Station C&D - Disposal/Ecdc   | \$31,529.52  |                     |
| <b>469680 DS SERVICES OF AMERICA INC - office expenses</b>                                 |              | <b>\$19.17</b>      |
| Commission - Office Expense/Supplies   | \$19.17      |                     |
| <b>469681 MUNICIPAL CODE CORPORATION - ANNUAL SELF-PUBLICATION SOFTWARE RENEWAL 2022</b>   |              | <b>\$4,800.00</b>   |
| Statutory Non Dept - Special Services  | \$4,800.00   |                     |
| <b>469682 MWI VETERINARY SUPPLY CO - ANIMAL F/C - REVOLUTION FOR CATS</b>                  |              | <b>\$49.35</b>      |
| Animal Shelter - Animal Feed/Care  | \$49.35      |                     |
| <b>469683 NARTEC INC - METH,HEROIN, COCAINE AMPULES 1100 qty</b>                           |              | <b>\$1,778.40</b>   |
| Jail - Special Supplies  | \$1,778.40   |                     |
| <b>469684 WALTER BRIGHT - Security Services</b>  |              | <b>\$1,012.00</b>   |
| OECC Operations - Security   | \$1,012.00   |                     |
| <b>469685 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES</b>                |              | <b>\$1,600.00</b>   |
| District Court - Mental Evaluations  | \$1,600.00   |                     |
| <b>469686 OFFICE DEPOT INC - Office Supplies</b>   |              | <b>\$87.35</b>      |
| OECC Operations - Office Expense/Supplies  | \$87.35      |                     |
| <b>469687 OGDEN CITY CORPORATION - INVOICE 5858</b>  |              | <b>\$6,867.98</b>   |
| Health Promotions - Special Services   | \$1,577.00   |                     |
| Weber Area Dispatch 911 - Building Maintenance   | \$5,290.98   |                     |
| <b>469688 OGDEN CITY CORPORATION - PARAMEDIC SERVICES CONTRACT</b>                         |              | <b>\$117,583.33</b> |
| Paramedic - Contracted Services  | \$117,583.33 |                     |
| <b>469689 PACIFIC OFFICE AUTOMATION - CUST 756327 06/15 TO 07/15</b>                       |              | <b>\$2,893.15</b>   |
| IT - Interdept Charges Print Copy  | \$2,893.15   |                     |
| <b>469690 PARAGON BERMUDA (CANADA) LTD - CPO POOL PHONE# UPDATE WMHD</b>                   |              | <b>\$475.00</b>     |
| Environmental Health - Special Services  | \$475.00     |                     |
| <b>469691 PERPETUAL STORAGE INC - June weekly courier services</b>                         |              | <b>\$182.79</b>     |
| IT - Sundry Expense  | \$182.79     |                     |
| <b>469692 PIONEER TITLE INSURANCE AGENCY LC - EARNEST MONEY ON 2325 MADISON AVE, OGDEN</b> |              | <b>\$100,000.00</b> |
| Weber Housing Auth - Housing Payments  | \$100,000.00 |                     |

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| 469693 POWER ENGINEERING CO., INC - Water Treatment                            |            | <b>\$352.50</b>   |
| OECC Operations - Contracted Services  | \$352.50   |                   |
| 469694 PRESORT ESSENTIALS -  |            | <b>\$1,087.77</b> |
| Commission - Office Expense/Supplies   | \$6.32     |                   |
| Assessor - Office Expense/Supplies   | \$54.57    |                   |
| Attorney - Criminal - Office Expense/Supplies                                  | \$207.11   |                   |
| Clerk/Auditor - Postage  | \$65.30    |                   |
| Elections - Office Expense/Supplies  | \$17.58    |                   |
| Recorder - Office Expense/Supplies   | \$9.01     |                   |
| Sheriff - Office Expense/Supplies  | \$137.26   |                   |
| Treasurer - Postage  | \$101.34   |                   |
| Human Resources - Office Expense/Supplies                                      | \$15.87    |                   |
| OECC Executive - Operating Costs   | \$48.53    |                   |
| Planning - Office Expense/Supplies   | \$21.34    |                   |
| Health Administration - Postage  | \$46.35    |                   |
| Clinical Nursing Services - Postage  | \$42.00    |                   |
| Environmental Health - Postage   | \$285.94   |                   |
| Women Infants & Children - Postage   | \$29.25    |                   |
| 469695 QUADIANT FINANCE USA, INC - MAILING STAMPS - OGDEN00000000010287087     |            | <b>\$50.00</b>    |
| Transfer Station - Utilities   | \$50.00    |                   |
| 469696 QUENCH USA INC - SERVICE 12TH & KIESEL 07-06-22 THROUGH 08-05-22        |            | <b>\$1,004.00</b> |
| Jail - Jail Housing/Housekeeping   | \$835.00   |                   |
| IT - Office Expense/Supplies   | \$169.00   |                   |
| 469697 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - TB ON SPOT TESTING WMHD |            | <b>\$2,400.09</b> |
| Clinical Nursing Services - Special Services                                   | \$2,400.09 |                   |
| 469698 RAMON M CHAPARRO PREMARITAL ASSET TRUST -                               |            | <b>\$825.00</b>   |
| Weber Housing Auth - Housing Payments  | \$825.00   |                   |
| 469699 REPUBLIC SERVICES, INC - Trash removal                                  |            | <b>\$969.07</b>   |
| OECC Operations - Trash Removal  | \$969.07   |                   |
| 469700 RICKARMANDO DURAN - TOBACCO BUYS WMHD                                   |            | <b>\$35.85</b>    |
| Health Promotions - Consultants  | \$35.85    |                   |
| 469701 RIVERDALE CITY CORP - JAN-JUN 2022 TOBACCO BUYS                         |            | <b>\$103.75</b>   |
| Health Promotions - Special Services   | \$103.75   |                   |
| 469702 RB PRINTING SERVICES LLC - Waffle Party Flyers Shrek                    |            | <b>\$297.80</b>   |
| OECC Executive - Advertising   | \$297.80   |                   |
| 469703 UNITED STATES WELDING INC - PM-Industrial HP & Co2 - Cust 35674         |            | <b>\$41.40</b>    |
| Property Management - Building Maintenance                                     | \$41.40    |                   |
| 469704 ROCKY MOUNTAIN POWER - JUNE 22 ELECTRIC ACCT#90100253-0011              |            | <b>\$8,097.15</b> |
| Parks Ft Buenaventura - Utilities  | \$107.48   |                   |
| Animal Shelter - Utilities   | \$2,809.52 |                   |
| Health Administration - Utilities  | \$1,846.42 |                   |
| Clinical Nursing Services - Utilities  | \$976.11   |                   |
| Environmental Health - Utilities   | \$1,434.68 |                   |
| Health Promotions - Utilities  | \$461.47   |                   |

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| Women Infants & Children - Utilities   | \$461.47    |                    |
| 469705 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - Service Charge                   |             | <b>\$21.72</b>     |
| OECC Operations - Bulbs and lamps  | \$21.72     |                    |
| 469706 RYAN ARBON - PER DIEM- TOUR- CHULA VISTA & SAN DIEGO                        |             | <b>\$296.00</b>    |
| Sheriff - Per Diem   | \$296.00    |                    |
| 469707 UTAH OHM CORPORATION NO 1 - DRY CLEANING SERVICE 06-01-22 THROUGH 06-30-22  |             | <b>\$3,469.04</b>  |
| Jail - Quartermaster   | \$3,469.04  |                    |
| 469708 SALT LAKE SPAY & NEUTER - VET SERVCIES - A211197 S/N VOUCHER                |             | <b>\$80.00</b>     |
| Animal Shelter - Veterinary Services   | \$80.00     |                    |
| 469709 SCHINDLER ELEVATOR CORPORATION - JUL-SEP 22 WMHD BILLING - CONT #4100043938 |             | <b>\$1,325.06</b>  |
| Health Administration - Building Maintenance                                       | \$572.59    |                    |
| Clinical Nursing Services - Building Maintenance                                   | \$304.67    |                    |
| Environmental Health - Building Maintenance  | \$447.80    |                    |
| 469710 SHARECARE HEALTH DATA SERVICES, INC - PPWK REQ FOR DETECTIVES               |             | <b>\$41.38</b>     |
| Sheriff - Office Expense/Supplies  | \$41.38     |                    |
| 469711 SHEA FISHER - BELT BUCKLES  |             | <b>\$3,540.00</b>  |
| County Fair - Other Services   | \$3,540.00  |                    |
| 469712 TRUCKPRO HOLDING CORPORATION - U JOINTS                                     |             | <b>\$282.54</b>    |
| Garage - Special Supplies  | \$282.54    |                    |
| 469713 SOUTH OGDEN CITY CORPORATION - TOBACCO COMPLIANCE JAN-JUN 2022              |             | <b>\$269.75</b>    |
| Health Promotions - Special Services   | \$269.75    |                    |
| 469714 OGDEN PUBLISHING CORPORATION - Advertising - Account U16761                 |             | <b>\$390.00</b>    |
| OECC Executive - Advertising   | \$390.00    |                    |
| 469715 STATE OF UTAH - Elevator Inspection Cert                                    |             | <b>\$255.00</b>    |
| OECC Operations - Elevator   | \$255.00    |                    |
| 469716 STEPHANIE RUSSELL - MILEAGE REIMB 1/13-6/21/22                              |             | <b>\$480.87</b>    |
| Economic Development - Mileage Reimbursement                                       | \$480.87    |                    |
| 469717 STRONG TECHNICAL SERVICES INC - Yearly Projection Contract                  |             | <b>\$840.00</b>    |
| OECC Tech Services - License/Dues  | \$840.00    |                    |
| 469718 THE BUCKNER COMPANY - NOTARY BOND: FRANK                                    |             | <b>\$50.00</b>     |
| Library System - Special Services  | \$50.00     |                    |
| 469719 THE DICIO GROUP - Website Construction and Design last 25%                  |             | <b>\$3,125.00</b>  |
| Elections - Special Services   | \$3,125.00  |                    |
| 469720 THE DICIO GROUP - contracted services                                       |             | <b>\$10,400.00</b> |
| Commission - Contracted Services   | \$10,400.00 |                    |
| 469721 THE GOLFER'S GREEN LLC - PM-Weeds   |             | <b>\$400.00</b>    |
| Property Management - Building Maintenance   | \$400.00    |                    |
| 469722 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - STATUS ASSESSMENT- B.M.            |             | <b>\$392.00</b>    |
| Jail - Medical Services  | \$392.00    |                    |
| 469723 TRAFFIC SAFETY RENTALS INC - SUPPLIES & SERVICE                             |             | <b>\$89.65</b>     |
| Road & Highways - Special Highway Supplies   | \$89.65     |                    |
| 469724 TRULY NOLEN OF AMERICA INC - BI MONTHLY PEST CONTROL WMHD ANNEX             |             | <b>\$1,188.00</b>  |
| Jail - Building Maintenance  | \$300.00    |                    |

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|---|--------------|---------------------|
| Property Management - Building Maintenance  | \$365.00     |                     |
| Parks Observatory Park - Building Maintenance                                       | \$125.00     |                     |
| Road & Highways - Special Highway Supplies  | \$67.00      |                     |
| Health Administration - Building Maintenance  | \$85.13      |                     |
| Clinical Nursing Services - Building Maintenance                                    | \$45.30      |                     |
| Environmental Health - Building Maintenance   | \$66.57      |                     |
| Health Promotions - Building Maintenance  | \$67.00      |                     |
| Women Infants & Children - Building Maintenance                                     | \$67.00      |                     |
| <b>469725 TV SPECIALISTS - AV EQUIPMENT FOR NEW WAREHOUSE/TRAINING CENTER</b>       |              | <b>\$7,822.54</b>   |
| Jail - Controlled Assets  | \$7,822.54   |                     |
| <b>469726 UTAH ASSOCIATION OF LOCAL HEALTH DEPTS - WMHD QUICKBASE USER</b>          |              | <b>\$960.00</b>     |
| Health Administration - Subscriptions   | \$360.00     |                     |
| Clinical Nursing Services - Subscriptions   | \$120.00     |                     |
| Environmental Health - Subscriptions  | \$240.00     |                     |
| Health Promotions - Subscriptions   | \$120.00     |                     |
| Women Infants & Children - Subscriptions  | \$120.00     |                     |
| <b>469727 UNIFIRST CORP - FLOOR MATS</b>  |              | <b>\$31.70</b>      |
| Transfer Station - Building Maintenance   | \$31.70      |                     |
| <b>469728 UTAH ASSOC OF COUNTIES - SUMMER C/A CONF 2022</b>                         |              | <b>\$120.00</b>     |
| Clerk/Auditor - Training/Travel   | \$120.00     |                     |
| <b>469729 UTAH COMMUNICATIONS AUTHORITY - INVOICE INV-2287</b>                      |              | <b>\$7,074.30</b>   |
| Weber Area Dispatch 911 - Equipment Maintenance                                     | \$5,457.06   |                     |
| Weber Area Dispatch 911 - Line Charges  | \$1,617.24   |                     |
| <b>469730 UEAC - Building Controls Upgrade</b>                                      |              | <b>\$16,485.00</b>  |
| OECC Executive - Building Improvements  | \$16,485.00  |                     |
| <b>469731 CELLCO PARTNERSHIP - HOT SPOTS 06-07-22 THROUGH 07-06-22</b>              |              | <b>\$5,538.26</b>   |
| Sheriff - Telephone   | \$5,338.17   |                     |
| Parks Weber Memorial - Utilities  | \$200.09     |                     |
| <b>469732 VALCOM SALT LAKE CITY LC - VMWare Subscription Renewal</b>                |              | <b>\$4,446.00</b>   |
| Library System - Software Maint   | \$4,446.00   |                     |
| <b>469733 WASATCH FRONT REGIONAL COUNCIL - WFRC FY 2023 LOCAL CASH CONTRIBUTION</b> |              | <b>\$73,361.00</b>  |
| Wasatch Front Regional Council - Approp To Other Agency                             | \$73,361.00  |                     |
| <b>469734 WAXIE'S ENTERPRISES INC - RD CAP 38 MM 90- repair for 577537</b>          |              | <b>\$60.25</b>      |
| Jail - Jail Cleaning Supplies   | \$60.25      |                     |
| <b>469735 WEBER BASIN WATER CONSERVANCY DIST - 0083192</b>                          |              | <b>\$72.00</b>      |
| Parks North Fork - Utilities  | \$60.00      |                     |
| Parks Weber Memorial - Utilities  | \$12.00      |                     |
| <b>469736 WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT</b>                        |              | <b>\$207,028.83</b> |
| Human Services - Contributions  | \$207,028.83 |                     |
| <b>469737 WILSON LANE SERVICE INC - MISCELLANEOUS MAINTENANCE ITEMS</b>             |              | <b>\$100.95</b>     |
| Road & Highways - Special Highway Supplies  | \$100.95     |                     |
| <b>469738 THE WINDSHIELD CONNECTION INC - WINDSHIELD ON 3482</b>                    |              | <b>\$1,135.00</b>   |
| Garage - Special Supplies   | \$1,135.00   |                     |

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|---|-------------|-----------------------|
| 469739 CCH INCORPORATED - Sexual Harassment in Workplace 5E 2022-2 Supp |             | <b>\$718.23</b>       |
| Library System - Library Books/Materials                                | \$718.23    |                       |
| 469740 YOUNG SUBARU - WMHD VRRAP VIN1LNHM87AX3Y659760 CC                |             | <b>\$5,000.00</b>     |
| Environmental Health - Grant Funded Repairs                             | \$5,000.00  |                       |
| 469741 ZURCHERS PARTY & WEDDING STORE - Programming supplies            |             | <b>\$15.44</b>        |
| Library System - Special Supplies                                       | \$15.44     |                       |
| Count: 282  | Grand Total | <b>\$4,620,522.45</b> |