

# Weber County Warrant Report

Issue Date: 8/12/2022

Approval Date: 8/16/2022

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, 8/16/2022.

Payment Method	Warrant From	Warrant To	Amount
EFT	6009	6049	\$259,199.87
Check	470055	470220	\$1,275,165.07
Other	199	199	\$16,667.61
			<b>\$1,551,032.55</b>

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Scott Jenkins - Chair, County Commission

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Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
<b>199 ROCKY MOUNTAIN POWER - Consolidated Comm Dev Acct #44135176-0026</b>		<b>\$16,667.61</b>
Property Management - Utilities	\$11,946.65	
Road & Highways - Utilities	\$47.53	
Sewer - Upper Valley - Service Fees Expense	\$101.91	
Sewer - Pineview West Crimson - Service Fees Expense	\$93.55	
Transfer Station - Utilities	\$3,129.06	
Garage - Utilities	\$1,348.91	
<b>6009 ALSCO, INC. - KIESEL- MAT SERVICE 08-08-22</b>		<b>\$397.36</b>
Jail - Jail Cleaning Supplies	\$57.94	
Library System - Building Maintenance	\$259.76	
Animal Shelter - Building Maintenance	\$30.00	
Garage - Special Supplies	\$49.66	
<b>6010 BLIP OPERATIONS - Open Order Billboard Ads</b>		<b>\$667.00</b>
Library System - Special Services	\$667.00	
<b>6011 CACHE VALLEY ELECTRIC CO - INVOICE 52-43120</b>		<b>\$9,660.76</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$9,660.76	
<b>6012 CDW LLC - Smartdeploy imaging</b>		<b>\$3,728.40</b>
IT - Software Maint	\$3,728.40	
<b>6013 CENGAGE LEARNING INC - Books and Materials</b>		<b>\$171.68</b>
Library System - Library Books/Materials	\$171.68	
<b>6014 QWEST CORPORATION - Long distance Account #69517250</b>		<b>\$2.25</b>
IT - Telephone	\$2.25	
<b>6015 CHEMTREAT INC - Open Chemical order for Weber Center chillers</b>		<b>\$1,720.50</b>
Property Management - Building Maintenance	\$1,720.50	
<b>6016 CLEAN EARTH ENVIRONMENTAL SOLUTIONS, INC. - OPEN PO FOR HAZ WASTE REMOVAL</b>		<b>\$11,621.43</b>
Transfer Station - Hazardous Waste	\$11,621.43	

6017 COLBY RYAN - REFUND OVERPYMT TO WCSO INVOICE #23617 MAR2720		<b>\$2.50</b>
Sheriff - Quartermaster	\$2.50	
6018 COMMERCIAL TIRE, INC. - FORKLIFT FLAT TIRE REPAIR		<b>\$537.79</b>
Golden Spike Event Center - Equipment Maintenance	\$231.74	
Transfer Station - Equipment Maintenance	\$306.05	
6019 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$171.00</b>
Payroll Clearing - DISPATCH EMP ASSOC	\$171.00	
6020 ELWOOD STAFFING - Contracted Labor - Banquets		<b>\$777.48</b>
OECC Food and Beverage - Kitchen Janitorial	\$347.82	
OECC Food and Beverage - Contract Labor - Kitchen	\$429.66	
6021 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$2,750.28</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,750.28	
6022 ISOLVED - INVOICE 11827-2		<b>\$273.00</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$273.00	
6023 JENNY RICHARDSON - JULY MILEAGE REIMBURSEMENT		<b>\$96.53</b>
Clinical Nursing Services - Mileage Reimbursement	\$96.53	
6024 KELLY J MADSEN - Invsqtn Srvcs Case 211900237		<b>\$660.00</b>
Public Defender - Investigator	\$660.00	
6025 LAUREL ROBB - JULY MILEAGE REIMBURSEMENT		<b>\$68.44</b>
Clinical Nursing Services - Mileage Reimbursement	\$68.44	
6026 MATTHEW BENDER & COMPANY INC - SERVICE 07-01-22 TO 07-31-22		<b>\$1,885.87</b>
ACT#1251CTDHS Jail - Jail Miscellaneous	\$832.00	
Library System - Library Books/Materials	\$1,053.87	
6027 LISA FRAZIER - REFUND FOR PURCHASE OF DRINKS FOR FAIR		<b>\$78.21</b>
Sheriff - Reimbursable Sales Tax	\$2.90	
Sheriff - Special Supplies	\$75.31	
6028 LYNN TAYLOR - UAC CONF BRYCE UT AUG 27-31		<b>\$382.10</b>
Clerk/Auditor - Mileage Reimbursement	\$342.10	
Clerk/Auditor - Per Diem	\$40.00	
6029 MARSHALL LAW, PLLC - Legal Srvcs - June 2022		<b>\$15,628.00</b>
Public Defender - Special Projects	\$13,775.00	
Public Defender - Capital Defense	\$1,853.00	
6030 MHI SERVICE - HVAC Maintenance MAIN		<b>\$470.00</b>
Library System - Building Maintenance	\$470.00	
6031 MICHELLE MACKENZIE - YOGA CLASS 8/16 SWB		<b>\$35.00</b>
Library System - Special Services	\$35.00	
6032 MIDWEST TAPE LLC - Audio/Visual Materials		<b>\$173.20</b>
Library System - Library Books/Materials	\$173.20	
6033 MOUNTAIN WEST TRUCK CENTER/VOLVO - BELT FOR TRK 20		<b>\$137.70</b>
Garage - Special Supplies	\$137.70	
6034 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$360.00</b>
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$360.00	
6035 OVERLAND WEST, INC - VRRAP VIN1HGCM563X3A112420 REGAN		<b>\$11,250.00</b>
Environmental Health - Grant Funded Repairs	\$11,250.00	

6036 PAUL BREWER - 4 Magic Shows - Summer Reading 2 MAIN/2 SWB		<b>\$1,400.00</b>
Library System - Special Services	\$1,400.00	
6037 PLEASANT VIEW CITY CORP - ST - Rulon White Blvd - PV		<b>\$109,849.44</b>
WACOG Sales Tax - Special Projects	\$109,849.44	
6038 RICKY D HATCH - TRAVEL REIMB WASH DC 7/26-27/22		<b>\$886.89</b>
Clerk/Auditor - Mileage Reimbursement	\$332.94	
Clerk/Auditor - Transportation	\$16.95	
Clerk/Auditor - Per Diem	\$537.00	
6039 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$13.00</b>
Payroll Clearing - Fraternal Order of Police-Oth	\$13.00	
6040 SCOTT WILLIS - SH1515-REPLACED COAX CABLE, REMOVED NMO MOUNT		<b>\$175.00</b>
Sheriff - Equipment Maintenance	\$175.00	
6041 STEVE BURTON - AICP ASSESSMENT \$255; AICP DUES \$100.00		<b>\$355.00</b>
Planning - Training/Travel	\$355.00	
6042 TERAKEE PROPERTIES - The Barn at Terakee Farm Ph 1 Main Wtr Line Ext		<b>\$71,934.62</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$71,934.62	
6043 THE DICIO GROUP - 50% DOWN - IN-PERSON TRAINING VIDEO RECORDINGS		<b>\$525.00</b>
Human Resources - Special Projects	\$525.00	
6044 THYSSEN KRUPP ELEVATOR CORPORATION - KIESEL- ELEVATOR MAINTENANCE 08-01-22 TO 08-31-22		<b>\$737.59</b>
Jail - Building Maintenance	\$359.42	
Ice Sheet - Building Maintenance	\$378.17	
6045 US FOODS INC - FOOD		<b>\$129.30</b>
OECC Food and Beverage - Concessions Expense	\$129.30	
6046 WEBER HUMAN SERVICES - July 2022 VOCA contracted therapy		<b>\$660.00</b>
Children Justice Ctr - Special Projects	\$660.00	
6047 WHEELER MACHINERY CO - HYDRAULIC FLUID FOR THE SHOP		<b>\$1,091.12</b>
Transfer Station Compost - Compost Facility	\$650.01	
Transfer Station - Equipment Maintenance	(\$308.24)	
Transfer Station - First Aid Supplies	\$749.35	
6048 YF3X LLC - ROTOR ASY		<b>\$745.22</b>
Garage - Special Supplies	\$745.22	
6049 K & R INVESTMENT GROUP - TEMP STAFFING		<b>\$6,991.21</b>
Transfer Station - Special Supplies	\$6,991.21	
470055 ABM PARKING SERVICES - Event Parking		<b>\$381.00</b>
OECC Operations - Parking-Event	\$381.00	
470056 ALIBRIS - Books and Materials		<b>\$15.64</b>
Library System - Library Books/Materials	\$15.64	
470057 ALICIA SKINNER - REIMBURSEMENT FOR DISPATCH MEAL		<b>\$112.83</b>
Weber Area Dispatch 911 - Meals/Entertainment	\$112.83	
470058 AMERICAN TIRE DISTRIBUTORS - TIRES FOR CS1401		<b>\$757.96</b>
Garage - Special Supplies	\$757.96	
470059 ANIMAL CARE - ROY VETERINARY HOSPITAL - VET SERVICE - A213818 S/N VOUCHER		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	

470060 APPLIED CONCEPTS, INC - BATTERY HANDLE, VSS CABLE, ANTENNA CABLE		<b>\$1,816.20</b>
Sheriff - Equipment Maintenance	\$1,816.20	
470061 AQUATIC DREAMS INC - Aquarium Services OVB		<b>\$250.00</b>
Library System - Special Services	\$250.00	
470062 AT&T MOBILITY LLC - PHONE SERVICE 06-21-22 TO 07-20-22		<b>\$83.19</b>
Sheriff - Telephone	\$83.19	
470063 AT&T MOBILITY LLC - 1-800 numbers		<b>\$70.15</b>
IT - Telephone	\$70.15	
470064 MICHAEL THALMAN - WC-Carpet Cleaning		<b>\$1,700.00</b>
Property Management - Building Maintenance	\$1,700.00	
470065 BAKER & TAYLOR INC - Audio/Visual Materials		<b>\$20,514.64</b>
Library System - Special Supplies	\$407.44	
Library System - Library Books/Materials	\$20,107.20	
470066 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - AUG 2022		<b>\$260.00</b>
Payroll Clearing - BDO FITNESS	\$260.00	
470067 BEELINE PEST CONTROL - PEST CONTROL		<b>\$75.00</b>
Transfer Station - Building Maintenance	\$75.00	
470068 BELL JANITORIAL SUPPLY LC - Equipment for Kitchen/Concessions		<b>\$6,934.43</b>
Jail - Jail Cleaning Supplies	\$2,324.63	
Golden Spike Event Center - Janitorial	\$3,050.18	
GSEC Concessions - Equipment Maintenance	\$1,335.59	
Animal Shelter - Building Maintenance	\$224.03	
470069 BLACKSTONE AUDIO INC - Audio/Visual Materials		<b>\$140.00</b>
Library System - Library Books/Materials	\$140.00	
470070 BLUE STAKES OF UTAH - Notifications 7/1/2022		<b>\$905.40</b>
Engineering - Contracted Services	\$905.40	
470071 BOB BARKER CO - Work boots for Community Service Workers		<b>\$2,806.92</b>
Jail - Jail Inmate Clothing	\$585.25	
Jail - Jail Housing/Housekeeping	\$2,221.67	
470072 CKSK & BJ INC - NUTS & BOLTS FOR BLACK WIDOW		<b>\$55.51</b>
Golden Spike Event Center - Equipment Maintenance	\$55.51	
470073 BONA VISTA WATER - WATER SERVICE 6/24-7/22/22		<b>\$3,208.11</b>
Property Management - Utilities	\$208.48	
Golden Spike Event Center - Utilities	\$2,300.72	
Transfer Station - Utilities	\$698.91	
470074 BRIGHAM IMPLEMENT CO - BLACK WIDWO REPLACEMENT TEETH		<b>\$1,617.50</b>
Golden Spike Event Center - Equipment Maintenance	\$1,617.50	
470075 QWEST CORPORATION - Nurses Phone		<b>\$46.46</b>
Children Justice Ctr - Telephone	\$46.46	
470076 QWEST CORPORATION - Nurses Phone		<b>\$37.14</b>
Children Justice Ctr - Telephone	\$37.14	
470077 QWEST CORPORATION - ACCOUNT O-801-745-0005 528M		<b>\$155.88</b>
Weber Area Dispatch 911 - Telephone	\$155.88	

470078 QWEST CORPORATION - ACCOUNT O-801-745-0006 538M		<b>\$155.88</b>
Weber Area Dispatch 911 - Telephone	\$155.88	
470079 QWEST CORPORATION - ACCOUNT O-801-387-2983 654M		<b>\$383.55</b>
Weber Area Dispatch 911 - Telephone	\$383.55	
470080 QWEST CORPORATION - ACCOUNT O-801-334-1988 644M		<b>\$497.76</b>
Weber Area Dispatch 911 - Telephone	\$497.76	
470081 QWEST CORPORATION - ACCOUNT O-801-332-3576 765M		<b>\$383.55</b>
Weber Area Dispatch 911 - Telephone	\$383.55	
470082 QWEST CORPORATION - ACCOUNT 801-621-4451 623B		<b>\$112.65</b>
Weber Area Dispatch 911 - Telephone	\$112.65	
470083 QWEST CORPORATION - SERVICE 08-01-22 TO 08-31-22		<b>\$37.14</b>
Jail - Building Maintenance	\$37.14	
470084 CINTAS CORPORATION NO 2 - Replenish med box in office for April		<b>\$221.38</b>
Property Management - Building Maintenance	\$101.69	
Planning - Office Expense/Supplies	\$119.69	
470085 CINTAS CORPORATION NO 2 - WC-Hand sanitizer & Rugs		<b>\$104.67</b>
Property Management - Building Maintenance	\$104.67	
470086 CITRIX SYSTEMS INC - Pub Def Sharefile Service		<b>\$3,072.00</b>
Public Defender - Service Fees Expense	\$3,072.00	
470087 COEUS GLOBAL LLC - Background Monitoring - Staff		<b>\$15.00</b>
Children Justice Ctr - Sundry Expense	\$15.00	
470088 COMCAST HOLDINGS CORPORATION - Nurses Internet Srcv - Acct 8495 44 050 2252755		<b>\$177.87</b>
Children Justice Ctr - Medical Services Reimbursement	\$166.90	
IT - Telephone	\$10.97	
470089 COMPLIANCEGO, LLC - SWPPP Management Software-Monthly		<b>\$900.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$900.00	
470090 CONNEXT LLC - Improvements to West Parking Lot Lights		<b>\$50,000.00</b>
Golden Spike Event Center - Improvements	\$50,000.00	
470091 CROWN TROPHY AND AWARDS LLC - Service Clock for Shanna Francis		<b>\$88.00</b>
Planning - Special Supplies	\$88.00	
470092 CULLIGAN WATER CONDITIONING - HR AUGUST 2022 WATER - ACCT 017522		<b>\$24.95</b>
Human Resources - Office Expense/Supplies	\$24.95	
470093 CUSTOM WATER TECHNOLOGY LLC - WATER TREATMENT		<b>\$405.00</b>
Ice Sheet - Building Maintenance	\$405.00	
470094 CW LAND COMPANY - The Basin Escrow Release #1		<b>\$163,488.80</b>
Treasurers Suspense - Escrow Receipts	\$163,488.80	
470095 CYNTHIA KLUMPP - Face Boards		<b>\$500.00</b>
OECC Executive - Special Supplies	\$500.00	
470096 COOMBS, INC. - SWAT TRAINING/ HELL WEEK		<b>\$498.79</b>
Treasurers Suspense - Training/Travel	\$498.79	
470097 DENCO SECURITY, INC - KIESEL- MONITORING FIRE ALARMS		<b>\$129.79</b>
Children Justice Ctr - Equipment Maintenance	\$22.99	
Jail - Building Maintenance	\$106.80	

470098 DESERET BOOK CO - Books and Materials		<b>\$331.79</b>
Library System - Library Books/Materials	\$331.79	
470099 DESERT DOG SIGNS - No Vaping/Smoking signs, 2 languages		<b>\$1,380.00</b>
Golden Spike Event Center - Special Supplies	\$1,380.00	
470100 DIVISION OF CHILD SUPPORT ENFORCEMENT - GARNISHMENT/0005284014		<b>\$25.84</b>
Payroll Clearing - GARNISHMENT	\$25.84	
470101 QUESTAR GAS COMPANY - 6/24/22 to 7/25/22 Service		<b>\$2,430.88</b>
Children Justice Ctr - Utilities	\$24.38	
Jail - Utilities	\$1,308.07	
Ice Sheet - Utilities	\$1,072.86	
Library System - Utilities	\$25.57	
470102 MERGERS MARKETING INC - COMMUNITY RELEASE TESTING SUPPLIES		<b>\$4,825.00</b>
Jail - Jail Intake	\$4,825.00	
470103 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies		<b>\$494.42</b>
Library System - Building Maintenance	\$494.42	
470104 ECONO WASTE INC - TRASH REMOVAL SERVICE FOR JULY 2022		<b>\$306.00</b>
Ice Sheet - Utilities	\$306.00	
470105 ELLIOTT WORKGROUP, LLC - ICE SHEET EXPANSION AND REMODEL CONTRACT #5093		<b>\$25,870.00</b>
Ice Sheet - Contracted Services	\$25,870.00	
470106 EPIC ENGINEERING PC - Project 20SM3444.01 SWPPP Services		<b>\$1,375.00</b>
Engineering - Contracted Services	\$1,375.00	
470107 ELLIOTT AUTO SUPPLY INC - AIR FILTER FOR 20		<b>\$309.20</b>
Garage - Special Supplies	\$309.20	
470108 FAMILY COUNSELING SERVICE OF NORTHERN UTAH - Client Services - July 22		<b>\$400.00</b>
Children Justice Ctr - Special Projects	\$400.00	
470109 FAMILY PROMISE OF OGDEN - July 2022		<b>\$1,270.00</b>
Children Justice Ctr - Special Projects	\$1,270.00	
470110 FARR WEST ANIMAL HOSPITAL LLC - VET SERVICES - A213553 S/N VOUCHER		<b>\$30.00</b>
Animal Shelter - Veterinary Services	\$30.00	
470111 BENNION ENTERPRISES, INC. - Marketing Materials - BANNERS		<b>\$774.46</b>
Library System - Special Services	\$774.46	
470112 FRANK'S AUTO INC - VRRAP VIN3LN6L2GK1FR614290 HERNANDEZ		<b>\$1,000.00</b>
Environmental Health - Grant Funded Repairs	\$1,000.00	
470113 FROERER REAL ESTATE AND PROPERTY MANAGEMENT -		<b>\$5,496.00</b>
Weber Housing Auth - Housing Payments	\$5,496.00	
470114 GOLDEN BEVERAGE - Alcohol for events		<b>\$72.84</b>
GSEC Concessions - Concessions Expense	\$72.84	
470115 GOLDIE WAYMENT - TAX RELIEF/RECORDING REFUND		<b>\$40.00</b>
Clerk/Auditor - Sundry Expense	\$40.00	
470116 GORDON SPILKER HUBER GEOTECHNICAL - WC Parking Structure Feasibility Study		<b>\$2,500.00</b>
Capital Improvements - Improvements	\$2,500.00	
470117 GOSERCO INC - INVOICE 11777		<b>\$21,100.00</b>
Weber Area Dispatch 911 - Capital Equipment	\$21,100.00	

470118 GRANITE CONSTRUCTION COMPANY - No Ogden Divide Overlay		<b>\$55,282.54</b>
Local Transportation Sales Tax - Special Projects	\$55,282.54	
470119 GRANT W P MORRISON - Legal Srvc's Ogden Cntrct June 22		<b>\$6,300.00</b>
Public Defender - Special Projects	\$6,300.00	
470120 E F ENTERPRISES INC - VET SERVICES - A211930 - A211764 -A211957 A209206		<b>\$160.00</b>
Animal Shelter - Veterinary Services	\$160.00	
470121 HOAGLIN SIGNATURE CONSTRUCTION INC - 2324 MADISON INSPECTION		<b>\$1,600.00</b>
Weber Housing Auth - Housing Payments	\$1,600.00	
470122 HONE PETROLEUM, INC - PROPANE FOR SWAT BBQ 08-03-22		<b>\$33.28</b>
Treasurers Suspense - Special Supplies	\$33.28	
470123 HUGHES NETWORK SYSTEMS - GSC01474		<b>\$90.73</b>
Parks Weber Memorial - Utilities	\$90.73	
470124 HUNTSVILLE TOWN CORPORATION - ACCT# 434.01 JUL OVB		<b>\$120.00</b>
Library System - Utilities	\$120.00	
470125 HYLON KOBURN CHEMICALS INC - Supplies		<b>\$271.74</b>
OECC Food and Beverage - Kitchen Janitorial	\$107.04	
OECC Operations - Janitorial	\$164.70	
470126 INDUSTRIAL SUPPLY CO, INC - SHOP SUPPLIES		<b>\$1,147.46</b>
Transfer Station - Equipment Maintenance	\$1,147.46	
470127 JAMES JORGENSEN - M BULLOCK SEPT HAP		<b>\$895.00</b>
Weber Housing Auth - Housing Payments	\$895.00	
470128 JEANA H BERUBE - Client Services - July 22		<b>\$320.00</b>
Children Justice Ctr - Special Projects	\$320.00	
470129 JUB ENGINEERS INC - Services from May 29 - June 30, 2022		<b>\$1,860.50</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$1,860.50	
470130 JW INC - VRRAP VINKMHDN45D81U026972 SWITHERS		<b>\$5,000.00</b>
Environmental Health - Grant Funded Repairs	\$5,000.00	
470131 KILGORE COMPANIES LLC - Asphalt		<b>\$31,982.88</b>
Road & Highways - Special Highway Supplies	\$31,982.88	
470132 KNIGHT ADJUSTMENT BUREAU - GARNISHMENT/1315556		<b>\$108.58</b>
Payroll Clearing - GARNISHMENT	\$108.58	
470133 KNOWINK LLC - Data Plan - Election		<b>\$100.00</b>
Elections - Special Services	\$100.00	
470134 PINE CREEK RENEWABLES LLC - LABOR AND REPAIR FOR TO DOWNFILL ZAMBONI		<b>\$335.25</b>
Ice Sheet - Equipment Maintenance	\$335.25	
470135 LARRY H MILLER CORPORATION-RIVERDALE - CASE ASY FOR 3458		<b>\$355.07</b>
Garage - Special Supplies	\$355.07	
470136 LAURIE SHINGLE - Transcript - Re: Case 1140984		<b>\$5,886.00</b>
Public Defender - Service Fees Expense	\$5,886.00	
470137 LAWSON PRODUCTS - SHOP SUPPLIES		<b>\$314.50</b>
Garage - Special Supplies	\$314.50	
470138 PRAXAIR DISTRIBUTION INC - SHOP SUPPLIES		<b>\$184.66</b>
Golden Spike Event Center - Equipment Maintenance	\$92.33	
Transfer Station - Misc Shop Supplies	\$92.33	

470139 LINDSAY PAYEUR - Transcript - Case 201900638		<b>\$75.00</b>
Public Defender - Service Fees Expense	\$75.00	
470140 MCKENZIE & MCKENZIE PA - GARNISHMENT/210902541		<b>\$155.15</b>
Payroll Clearing - GARNISHMENT	\$155.15	
470141 MIDWEST MOTOR SUPPLY - BLAST BRAKE PWR		<b>\$221.76</b>
Transfer Station - First Aid Supplies	\$221.76	
470142 KRISTIE ELLIS DVM PLLC - VET SERVICES - EXAM - CEPHALEXIN 500MG		<b>\$60.49</b>
Animal Shelter - Veterinary Services	\$60.49	
470143 MODEL LINEN SUPPLY - Linens and Towels		<b>\$100.32</b>
Ice Sheet - Building Maintenance	\$55.35	
GSEC Concessions - Bedding/Linen Supplies	\$44.97	
470144 MOULDING & SONS LANDFILL LLC - DISPOSAL FEES		<b>\$24,226.08</b>
Transfer Station C&D - Disposal/Ecdc	\$24,226.08	
470145 MOUNTAIN ALARM - MONITORING FROM 8/1/22-8/31/22		<b>\$58.90</b>
Ice Sheet - Utilities	\$58.90	
470146 MOUNTAIN VALLEY MECHANICAL - INVOICE INV9570		<b>\$1,320.00</b>
Weber Area Dispatch 911 - Building Maintenance	\$1,320.00	
470147 MWI VETERINARY SUPPLY CO - ANIMAL F/C - GLV SURG 7.0 ORTHO LATEX		<b>\$500.93</b>
Animal Shelter - Animal Feed/Care	\$500.93	
470148 NWI DAWN LLC - S. STEPHEN AUG RENT		<b>\$763.00</b>
Weber Housing Auth - Housing Payments	\$763.00	
470149 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 JUL NOB		<b>\$93.16</b>
Library System - Utilities	\$93.16	
470150 NORTHERN UTAH SEXUAL ASSAULT NURSE EXAMINERS - SUSPECT EXAM CASE#22WC25044		<b>\$1,050.00</b>
Jail - Medical Services	\$1,050.00	
470151 NUTECH SPECIALTIES INC - WINDSHIELD WASHER FLUID		<b>\$198.03</b>
Garage - Special Supplies	\$198.03	
470152 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$1,278.45</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,278.45	
470153 OGDEN 3 LLC - Winston Park (Igor Maksymiw) Escrow Release #1		<b>\$37,587.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$37,587.00	
470154 OGDEN CITY CORPORATION - KIESEL - SERVICE 06-14-22 TO 07-20-22		<b>\$5,481.27</b>
Jail - Utilities	\$3,864.23	
Property Management - Utilities	\$1,617.04	
470155 OVERDRIVE INC - eMedia - Audiobooks and eBooks		<b>\$44,078.97</b>
Library System - Library Books/Materials	\$44,078.97	
470156 PACIFIC OFFICE AUTOMATION - CUST# 756654 KONICA MINOLTA CC4080 JUN/JUL		<b>\$708.14</b>
Library System - Equipment Maintenance	\$708.14	
470157 PANTHER SECURITY AND INVESTIGATIONS - Invsgrns - July 22		<b>\$1,012.50</b>
Public Defender - Investigator	\$1,012.50	
470158 PAUL RIMMASCH - PER DIEM- IAI ANNUAL CONF-BEND, OR		<b>\$291.00</b>
CSI - Per Diem	\$291.00	



470159 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$11,073.75</b>
Payroll Clearing - DISABILITY	\$11,073.75	
470160 PORTER LANCE - Prop Designer for Shrek		<b>\$1,603.47</b>
OECC Executive - Reimbursable Sales Tax	\$41.03	
OECC Executive - Special Supplies	\$562.44	
OECC Executive - Talent Expense	\$1,000.00	
470161 POWER ENGINEERING CO., INC - Water Treatment		<b>\$3,151.00</b>
OECC Operations - Contracted Services	\$3,151.00	
470162 PRECISION POWER INC - WC - Generator Maintenance - 200kW		<b>\$2,355.00</b>
Property Management - Building Maintenance	\$2,355.00	
470163 PREMIER VEHICLE INSTALLATION - LOCK BOX INSTALL FOR SH2006		<b>\$600.15</b>
Garage - Special Supplies	\$600.15	
470164 PRESORT ESSENTIALS -		<b>\$1,070.75</b>
Assessor - Office Expense/Supplies	\$45.61	
Attorney - Criminal - Office Expense/Supplies	\$255.92	
Clerk/Auditor - Postage	\$61.95	
Elections - Office Expense/Supplies	\$0.63	
Recorder - Office Expense/Supplies	\$5.60	
Sheriff - Office Expense/Supplies	\$93.24	
Treasurer - Postage	\$90.70	
Human Resources - Office Expense/Supplies	\$9.30	
Property Management - Postage	\$0.63	
Sewer - Lower Valley - Office Expense/Supplies	\$9.68	
Sewer - Upper Valley - Office Expense/Supplies	\$1.62	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$0.48	
Sewer - Pineview West Radford - Office Expense/Supplies	\$0.79	
Health Administration - Postage	\$68.22	
Clinical Nursing Services - Postage	\$15.44	
Environmental Health - Postage	\$149.74	
Health Promotions - Postage	\$5.04	
Women Infants & Children - Postage	\$23.04	
Weber Housing Auth - Office Expense/Supplies	\$233.12	
470165 QUENCH USA INC - OFFICE E/S - QUENCH 950 - MONTH OF AUG		<b>\$230.00</b>
Jail - Jail Housing/Housekeeping	\$55.00	
IT - Office Expense/Supplies	\$100.00	
Animal Shelter - Office Expense/Supplies	\$75.00	
470166 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - Hair Testing - June 2022		<b>\$687.90</b>
Children Justice Ctr - Medical Services Lab Fees	\$687.90	
470167 RENT PAYMENT LLC - MAXINE ROBINSON PRO RATED JULY/AUGUST RENT		<b>\$980.00</b>
Weber Housing Auth - Housing Payments	\$980.00	
470168 RB PRINTING SERVICES LLC - Color Brochure 200 quantity		<b>\$3,072.71</b>
Elections - Printing	\$135.00	
Jail - Office Expense/Supplies	\$45.00	
OECC Executive - Advertising	\$2,892.71	

470169 ROBINSON WASTE SERVICES - COMPACTOR TRASH- JUL 22		<b>\$1,396.58</b>
Jail - Building Maintenance	\$1,396.58	
470170 ROCKY MOUNTAIN POWER - ACCT# 43153146-004 3 JUN/JUL PVB		<b>\$36,546.55</b>
Children Justice Ctr - Utilities	\$491.62	
Jail - Utilities	\$169.44	
OECC Operations - Electricity	\$16,522.42	
Parks Ft Buenaventura - Utilities	\$245.45	
Parks Observatory Park - Utilities	\$12,160.12	
Library System - Utilities	\$6,957.50	
470171 ROD LAYTON - CJC Symposium - Snowbird Resort		<b>\$62.00</b>
Children Justice Ctr - Per Diem	\$62.00	
470172 ROY CITY - ACCT# 36.22910.0 JUN/JUL SWB		<b>\$1,164.34</b>
Library System - Utilities	\$1,164.34	
470173 ROYCE INDUSTRIES LC - Weber Center Pressure Washer		<b>\$14,218.00</b>
Property Management - Building Maintenance	\$14,218.00	
470174 RUTH MAURIE TARBOX - Costumes for Shrek		<b>\$239.78</b>
OECC Executive - Reimbursable Sales Tax	\$16.17	
OECC Executive - Special Supplies	\$223.61	
470175 INDUSTRIAL PRODUCTS MFG INC - REF INV 82483- SHIPPING(PADDED SHIELD BAG)		<b>\$1,992.28</b>
Sheriff - Quartermaster	\$12.28	
Sheriff - Capital Equipment	\$1,980.00	
470176 SCHOLASTIC INC - Outreach Programming 2		<b>\$1,315.88</b>
Library System - Special Supplies	\$1,315.88	
470177 SCOTT JENKINS - Refund BOGO OMT Shrek		<b>\$389.10</b>
OECC Executive - PRE EVENT TICKET SALES	\$389.10	
470178 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$1,105.00</b>
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,105.00	
470179 SKAGGS COMPANIES, INC. - SRA PEACEKEEPER COMBO CARR/VEST B/L/		<b>\$1,959.49</b>
Sheriff - Quartermaster	\$538.00	
Jail - Quartermaster	\$1,391.49	
Homeland Security - Special Supplies	\$30.00	
470180 SOUTH & JONES TIMBER COMPANY, INC - BULK SHAVINGS		<b>\$2,100.00</b>
Golden Spike Event Center - Special Supplies	\$2,100.00	
470181 SPRINT - CELL PHONE		<b>\$114.37</b>
Transfer Station - Telephone	\$114.37	
470182 STAFFING RESOURCE MANAGEMENT - Contracted labor - Banquets		<b>\$168.00</b>
OECC Food and Beverage - Contract Labor - Banquet	\$168.00	
470183 OGDEN PUBLISHING CORPORATION - Shrek Advertisement - Acct U16761		<b>\$995.00</b>
Elections - Office Expense/Supplies	\$215.00	
OECC Executive - Advertising	\$780.00	
470184 STATE DISBURSEMENT UNIT - GARNISHMENT/1702100/2011D000086		<b>\$300.00</b>
Payroll Clearing - GARNISHMENT	\$300.00	
470185 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - JULY 2022		<b>\$1,910.00</b>
Clerk/Auditor - Marriage License - State	\$1,910.00	

470186 STATE OF UTAH - OVERPAYMENT WMHD TOBACCO MSA FUNDS		<b>\$1,930.00</b>
Health Promotions - State Grants	\$1,930.00	
470187 SUMMIT ENERGY LLC - GAS SUPPLIED- JUNE 2022		<b>\$6,810.35</b>
Jail - Utilities	\$6,810.35	
470188 SUNRISE ENGINEERING, INC - Upper Valley Sewer Study North WW Eval		<b>\$9,989.50</b>
Engineering - Contracted Services	\$9,989.50	
470189 T MOBILE USA INC - GPS LOCATE 07-21-22 TO 07-22-22		<b>\$100.00</b>
Sheriff - Special Investigation	\$100.00	
470190 EMILY ADAMS - Legal Srvc- Case 20220045-CA		<b>\$5,119.65</b>
Public Defender - Appeals	\$232.50	
Public Defender - Capital Appeals	\$4,887.15	
470191 THE DATA CENTER, LLC - p.p. delinq. postcards		<b>\$545.84</b>
Assessor - Postage	\$413.73	
Assessor - Printing	\$132.11	
470192 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - STATUS ASSESSMENT - S. E.		<b>\$392.00</b>
Jail - Medical Services	\$392.00	
470193 TRUGREEN LIMITED PARTNERSHIP - BLDG MAINT - LAW SERVICE 5058044098		<b>\$540.23</b>
Animal Shelter - Building Maintenance	\$540.23	
470194 TRULY NOLEN OF AMERICA INC - Pest Control for Jail Facilities		<b>\$561.00</b>
Jail - Building Maintenance	\$450.00	
Animal Shelter - Building Maintenance	\$111.00	
470195 TRUXTON MOULTON - Face Board Materials		<b>\$220.00</b>
OECC Executive - Special Supplies	\$220.00	
470196 TYLER PEBLEY - FAIR - LOCAL ENTERTAINMENT		<b>\$175.00</b>
County Fair - Service Fees Expense	\$175.00	
470197 UNIFIRST CORP - MATS		<b>\$63.40</b>
Transfer Station - Building Maintenance	\$63.40	
470198 UNITED PARCEL SERVICE INC - SHIPPING BLOOD SAMPLES		<b>\$128.13</b>
Jail - Office Expense/Supplies	\$128.13	
470199 UNITED SITE SERVICES OF NEVADA INC - PORTABLE RESTROOM		<b>\$1,192.42</b>
Transfer Station - Building Maintenance	\$1,192.42	
470200 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$96.88</b>
Payroll Clearing - UPEA	\$96.88	
470201 US DEPARTMENT OF THE TREASURY - FMS - GARNISHMENT/WG2145858		<b>\$57.96</b>
Payroll Clearing - GARNISHMENT	\$57.96	
470202 UEAC - Monthly Routine Maintenance		<b>\$2,246.00</b>
OECC Operations - Contracted Services	\$1,816.00	
Animal Shelter - Building Maintenance	\$430.00	
470203 UTAH STATE BAR - APPLICATION FOR CLE ACTIVITY-ERICKSON		<b>\$10.00</b>
Attorney - Civil - Training/Travel	\$10.00	
470204 STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - JULY 2022		<b>\$42,938.75</b>
Statutory Non Dept - MV Reimb State Reg Postage	\$4,063.48	
Statutory Non Dept - MV Reimb to State	\$38,875.27	

470205 STATE OF UTAH - GARNISHMENT/453419008/226900533		<b>\$709.73</b>
Payroll Clearing - GARNISHMENT	\$709.73	
470206 STATE OF UTAH - course 03 8-4-22 personal property		<b>\$70.00</b>
Assessor - Training/Travel	\$70.00	
470207 STATE OF UTAH - GARNISHMENT/1493024768/216901790		<b>\$365.23</b>
Payroll Clearing - GARNISHMENT	\$365.23	
470208 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - INVOICE CIV202208 -027689		<b>\$1,410.55</b>
IT - Telephone	\$671.55	
Weber Area Dispatch 911 - Line Charges	\$739.00	
470209 CARDIFF PROPERTIES LP - L.GUTIERREZ PRO-RATED AUG RENT		<b>\$505.00</b>
Weber Housing Auth - Housing Payments	\$505.00	
470210 CELLCO PARTNERSHIP - INVOICE 9912103095		<b>\$234.23</b>
Children Justice Ctr - Reimbursable Sales Tax	\$54.89	
Children Justice Ctr - Telephone	\$81.25	
IT - Telephone	\$80.02	
Weber Area Dispatch 911 - Telephone	\$18.07	
470211 WASATCH DISTRIBUTING CO INC - Alcohol for concessions		<b>\$822.00</b>
GSEC Concessions - Concessions Expense	\$822.00	
470212 REPUBLIC SERVICES - WASTE REMOVAL 4-4186-0001750		<b>\$480,519.37</b>
Transfer Station - Disposal/Ecdc	\$480,519.37	
470213 CITY OF WASHINGTON TERRACE - ACCT# 41.0166.0 JUN/JUL PVB		<b>\$2,388.38</b>
Library System - Utilities	\$2,388.38	
470214 WEST COAST CODE CONSULTANTS INC - BLDG INSP - JUN 2022 INSPECTION SVCS		<b>\$19,995.28</b>
Building Inspector - Contracted Services	\$19,995.28	
470215 WEBER BASIN WATER CONSERVANCY DIST - July Lab		<b>\$36.00</b>
Parks North Fork - Utilities	\$24.00	
Parks Weber Memorial - Utilities	\$12.00	
470216 WESTERN DETENTION PRODUCTS INC - SSCO MOGUL KEY CUT TO CODE CORR		<b>\$316.00</b>
Jail - Building Maintenance	\$316.00	
470217 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR SH1411		<b>\$300.00</b>
Garage - Special Supplies	\$300.00	
470218 YOUNG FORD INC - FLEET VEHICLES SHERIFF SOLICITATION 19-260		<b>\$37,511.00</b>
Fleet Department - Capital Equipment	\$37,511.00	
470219 YOUNG SUBARU - VRRAP VINJF1GPAA61DH801312 DOMINGUEZ		<b>\$1,000.00</b>
Environmental Health - Grant Funded Repairs	\$1,000.00	
470220 ZURCHERS PARTY & WEDDING STORE - BALLONS - BOOK SALE		<b>\$243.58</b>
Library System - Special Supplies	\$243.58	
<b>Count: 208</b>	<b>Grand Total</b>	<b>\$1,551,032.55</b>