

Weber County Warrant Report

Issue Date: 8/26/2022

Approval Date: 8/30/2022

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, 8/30/2022.

Payment Method	Warrant From	Warrant To	Amount
EFT	6099	6128	\$573,665.70
Check	470355	470604	\$2,220,766.29
			\$2,794,431.99

Scott Jenkins - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
6099 ALSCO, INC. - GARAGE- RUG AND UNIFORM SERVICES		\$107.60
Jail - Jail Cleaning Supplies	\$42.94	
Animal Shelter - Building Maintenance	\$15.00	
Garage - Building Maintenance	\$49.66	
6100 BREXTON WINTERBOTTOM - WMNSF- PER DIEM FOR UNOA CONFERENCE		\$265.50
Sheriff - Per Diem	\$265.50	
6101 CENGAGE LEARNING INC - Books and Materials		\$371.88
Library System - Library Books/Materials	\$371.88	
6102 QWEST CORPORATION - ACCT# 78920360 JUL/AUG SYS		\$30.99
Library System - Telephone	\$30.99	
6103 QWEST CORPORATION - Internet Account #5107XCI2S3		\$1,748.93
IT - Telephone	\$1,748.93	
6104 CLAUDETTE HALVERSON - YOGA CLASSES AUG PVB		\$105.00
Library System - Special Services	\$105.00	
6105 COMMERCIAL TIRE, INC. - TIRES FOR SH1806		\$2,196.90
Garage - Special Supplies	\$2,196.90	
6106 CYNTHIA ANN BLACK - YOGA CLASSES AUG NOB / SWB		\$280.00
Library System - Special Services	\$280.00	
6107 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$171.00
Payroll Clearing - DISPATCH EMP ASSOC	\$171.00	
6108 EBSCO INDUSTRIES INC - EBSCO Core Collection Package 09/01/22-08/31/23		\$10,775.00
Library System - Special Services	\$4,080.00	
Library System - Library Books/Materials	\$6,695.00	
6109 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,750.28
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,750.28	
6110 INTERMOUNTAIN FARMERS ASSOC INC - FAIR - RABBIT/POULTRY CAGE SUPPLIES		\$199.20
County Fair - Other Services	\$199.20	

6111 JARELYN COX - UAWA POST TRAVEL		\$197.23
Women Infants & Children - Transportation	\$79.23	
Women Infants & Children - Per Diem	\$118.00	
6112 KASSI BYBEE - IAVM PHOENIX AZ 7/17-22/22		\$325.50
OECC Executive - Transportation	\$60.00	
OECC Executive - Per Diem	\$265.50	
6113 KELLY J MADSEN - Case 221901907 D. Thornton		\$322.50
Public Defender - Investigator	\$322.50	
6114 KYLE'S SERVICENTER INC - VRRAP VIN1FMPU16L64LA12728		\$1,000.00
Environmental Health - Grant Funded Repairs	\$1,000.00	
6115 MARY ANN MACKLEY - Annual Attny Lic Fee		\$425.00
Public Defender - Association Dues	\$425.00	
6116 MICHELA HARRIS - NALBOH POST TRAVEL AUG 2022		\$244.45
Health Administration - Mileage Reimbursement	\$12.55	
Health Administration - Transportation	\$35.90	
Health Administration - Per Diem	\$196.00	
6117 MIDWEST TAPE LLC - Books and Materials		\$80.93
Library System - Library Books/Materials	\$80.93	
6118 MOUNTAIN WEST TRUCK CENTER/VOLVO - KING PIN KIT FOR 20		\$445.94
Garage - Building Maintenance	\$445.94	
6119 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$360.00
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$360.00	
6120 OGDEN WEBER CONVENTION VISITORS BUREAU - TOURISM CONTRACT		\$93,750.00
Tourism - Convention Bureau	\$93,750.00	
6121 PATRICIA ALATRISTA - Per Diem - CACC Dallas		\$262.50
Children Justice Ctr - Per Diem	\$262.50	
6122 ROTARY CLUB OF OGDEN - association dues		\$110.00
Commission - Association Dues	\$110.00	
6123 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		\$13.00
Payroll Clearing - Fraternal Order of Police-Oth	\$13.00	
6124 SCOTT WILLIS - REPAIRS ON 800 MHZ RADIO SYSTEM UNIT #SH1514		\$95.00
Sheriff - Equipment Maintenance	\$95.00	
6125 TIFFANY A TURNER - TAI CHI CLASSES AUG NOB		\$150.00
Library System - Special Services	\$150.00	
6126 US FOODS INC - Food Supplies		\$3,761.52
GSEC Concessions - Concessions Expense	\$3,761.52	
6127 WHEELER MACHINERY CO - New Paver under state contract MA3383		\$450,500.00
Road & Highways - Capital Equipment	\$450,500.00	
6128 YF3X LLC - MOTOR ASY		\$2,619.85
Garage - Special Supplies	\$2,619.85	
470355 1625 PROPERTIES LLC -		\$1,675.00
Weber Housing Auth - Housing Payments	\$1,675.00	
470356 AJE INVESTMENTS LLC -		\$598.00
Weber Housing Auth - Housing Payments	\$598.00	

470357 ALAN W THOMPSON -		\$702.00
Weber Housing Auth - Housing Payments	\$702.00	
470358 C CLARK ENTERPRISES -		\$1,425.00
Weber Housing Auth - Housing Payments	\$1,425.00	
470359 AMS PROPERTY SERVICES LLC -		\$1,782.00
Weber Housing Auth - Housing Payments	\$1,782.00	
470360 ANISSA MARIE STERNER -		\$307.00
Weber Housing Auth - Housing Payments	\$307.00	
470361 ANTHONY CHARLES NYE -		\$698.00
Weber Housing Auth - Housing Payments	\$698.00	
470362 ASSET VISION INC -		\$294.00
Weber Housing Auth - Housing Payments	\$294.00	
470363 BESST PROPERTY -		\$2,118.00
Weber Housing Auth - Housing Payments	\$2,118.00	
470364 BLAIR BROWN -		\$1,394.00
Weber Housing Auth - Housing Payments	\$1,394.00	
470365 BRE-PEAK MF JV LP -		\$1,367.00
Weber Housing Auth - Housing Payments	\$1,367.00	
470366 BRE-PEAK MF JV LP -		\$970.00
Weber Housing Auth - Housing Payments	\$970.00	
470367 BRIAN WILKES -		\$597.00
Weber Housing Auth - Housing Payments	\$597.00	
470368 BROOK HOLLOW APARTMENTS -		\$572.00
Weber Housing Auth - Housing Payments	\$572.00	
470369 WARREN HOUSE OGDEN LP -		\$770.00
Weber Housing Auth - Housing Payments	\$770.00	
470370 CAROL FIELDING -		\$579.00
Weber Housing Auth - Housing Payments	\$579.00	
470371 CB INVESTMENT GROUP LLC -		\$659.00
Weber Housing Auth - Housing Payments	\$659.00	
470372 CINDY GILL -		\$571.00
Weber Housing Auth - Housing Payments	\$571.00	
470373 COUNTRY WOODS APARTMENTS -		\$1,460.00
Weber Housing Auth - Housing Payments	\$1,460.00	
470374 D&C PROPERTY MGMT LLC -		\$714.00
Weber Housing Auth - Housing Payments	\$714.00	
470375 DIAMOND J MANAGEMENT LLC -		\$1,782.00
Weber Housing Auth - Housing Payments	\$1,782.00	
470376 DUSTIN PLICKA -		\$691.00
Weber Housing Auth - Housing Payments	\$691.00	
470377 STEVEN & DEBORAH RICHARDS -		\$747.00
Weber Housing Auth - Housing Payments	\$747.00	
470378 ED SIMONE -		\$597.00
Weber Housing Auth - Housing Payments	\$597.00	

470379 ELIZABETH J GRAHAM -		\$402.00
Weber Housing Auth - Housing Payments	\$402.00	
470380 ENVY PROPERTY MANAGEMENT -		\$644.00
Weber Housing Auth - Housing Payments	\$644.00	
470381 EQUITY PROPERTY MANAGEMENT -		\$1,589.00
Weber Housing Auth - Housing Payments	\$1,589.00	
470382 AMBERLEY PROPERTIES II LLC -		\$8,724.00
Weber Housing Auth - Housing Payments	\$8,724.00	
470383 FISHER INVESTMENTS, FLP -		\$1,336.00
Weber Housing Auth - Housing Payments	\$1,336.00	
470384 FORTRESS PROPERTY MANAGEMENT -		\$1,919.00
Weber Housing Auth - Housing Payments	\$1,919.00	
470385 FROERER REAL ESTATE AND PROPERTY MANAGEMENT -		\$4,839.00
Weber Housing Auth - Housing Payments	\$4,839.00	
470386 GATSBY APTS LLC -		\$754.00
Weber Housing Auth - Housing Payments	\$754.00	
470387 GLENNA FERN IVIE -		\$745.00
Weber Housing Auth - Housing Payments	\$745.00	
470388 RUSSELL HARRISON LONG -		\$939.00
Weber Housing Auth - Housing Payments	\$939.00	
470389 STAD1 -		\$1,293.00
Weber Housing Auth - Housing Payments	\$1,293.00	
470390 DUNDEE PROPERTIES LLC -		\$6,102.00
Weber Housing Auth - Housing Payments	\$6,102.00	
470391 IMAGINE JEFFERSON 2 LLC -		\$710.00
Weber Housing Auth - Housing Payments	\$710.00	
470392 JAMES M & SHERI E TANNER -		\$657.00
Weber Housing Auth - Housing Payments	\$657.00	
470393 JAMES JORGENSEN -		\$399.00
Weber Housing Auth - Housing Payments	\$399.00	
470394 JASE REYNEVELD -		\$608.00
Weber Housing Auth - Housing Payments	\$608.00	
470395 JERRY A INGRAM -		\$642.00
Weber Housing Auth - Housing Payments	\$642.00	
470396 JESS PEREZ -		\$360.00
Weber Housing Auth - Housing Payments	\$360.00	
470397 JOYCE SHELDON -		\$750.00
Weber Housing Auth - Housing Payments	\$750.00	
470398 KATIE STACEY -		\$851.00
Weber Housing Auth - Housing Payments	\$851.00	
470399 KEVIN JOHNSON -		\$747.00
Weber Housing Auth - Housing Payments	\$747.00	
470400 KEVIN MOORE -		\$741.00
Weber Housing Auth - Housing Payments	\$741.00	

470401 KIESEL LLC -		\$597.00
Weber Housing Auth - Housing Payments	\$597.00	
470402 KINGSTOWNE APARTMENTS -		\$1,600.00
Weber Housing Auth - Housing Payments	\$1,600.00	
470403 L JEFF ANDERSON -		\$1,112.00
Weber Housing Auth - Housing Payments	\$1,112.00	
470404 LAKE PARK APARTMENTS INC -		\$1,106.00
Weber Housing Auth - Housing Payments	\$1,106.00	
470405 LANDING AT FIVE POINTS -		\$5,298.00
Weber Housing Auth - Housing Payments	\$5,298.00	
470406 LIBERTY JUNCTION, LLC -		\$2,450.00
Weber Housing Auth - Housing Payments	\$2,450.00	
470407 CARSON CAMPBELL -		\$637.00
Weber Housing Auth - Housing Payments	\$637.00	
470408 LOMOND VIEW RETIREMENT APARTMENTS LLC -		\$701.00
Weber Housing Auth - Housing Payments	\$701.00	
470409 LONNIE D ADAMS -		\$672.00
Weber Housing Auth - Housing Payments	\$672.00	
470410 MARANZALEZ HOLDINGS -		\$687.00
Weber Housing Auth - Housing Payments	\$687.00	
470411 MARY ATKINSON -		\$350.00
Weber Housing Auth - Housing Payments	\$350.00	
470412 MC MADRID LLC -		\$992.00
Weber Housing Auth - Housing Payments	\$992.00	
470413 MCGREGGER APARTMENTS -		\$4,509.00
Weber Housing Auth - Housing Payments	\$4,509.00	
470414 MHP#12, LLC -		\$360.00
Weber Housing Auth - Housing Payments	\$360.00	
470415 MICHAEL CALEB RIGBY -		\$1,149.00
Weber Housing Auth - Housing Payments	\$1,149.00	
470416 MIRADOR APARTMENTS -		\$1,854.00
Weber Housing Auth - Housing Payments	\$1,854.00	
470417 MOUNT OGDEN SENIOR HOUSING, LLC -		\$1,004.00
Weber Housing Auth - Housing Payments	\$1,004.00	
470418 HARRIS & JENKINS -		\$2,245.00
Weber Housing Auth - Housing Payments	\$2,245.00	
470419 NANCY ADAMS -		\$386.00
Weber Housing Auth - Housing Payments	\$386.00	
470420 NWI DAWN LLC -		\$23,591.00
Weber Housing Auth - Housing Payments	\$23,591.00	
470421 SOONER MANAGEMENT INC -		\$772.00
Weber Housing Auth - Housing Payments	\$772.00	
470422 PROBLEMS ANONYMOUS ACTION GROUP INC -		\$2,460.00
Weber Housing Auth - Housing Payments	\$2,460.00	

470423 PARK AVENUE OGDEN LLC -		\$2,163.00
Weber Housing Auth - Housing Payments	\$2,163.00	
470424 PREMIER SOUTHERN PROPERTIES LLC -		\$759.00
Weber Housing Auth - Housing Payments	\$759.00	
470425 JEFF GRANT -		\$710.00
Weber Housing Auth - Housing Payments	\$710.00	
470426 RAMON M CHAPARRO PREMARITAL ASSET TRUST -		\$825.00
Weber Housing Auth - Housing Payments	\$825.00	
470427 REEDER ASSET MANAGEMENT -		\$535.00
Weber Housing Auth - Housing Payments	\$535.00	
470428 RENT PAYMENT LLC -		\$1,486.00
Weber Housing Auth - Housing Payments	\$1,486.00	
470429 SCOTT T LARSEN INC -		\$830.00
Weber Housing Auth - Housing Payments	\$830.00	
470430 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP -		\$2,218.00
Weber Housing Auth - Housing Payments	\$2,218.00	
470431 RISE -		\$210.00
Weber Housing Auth - Housing Payments	\$210.00	
470432 ROBERT PARADIS -		\$1,650.00
Weber Housing Auth - Housing Payments	\$1,650.00	
470433 ROCKY MOUNTAIN POWER -		\$1,223.00
Weber Housing Auth - Housing Payments	\$134.00	
Weber Housing Auth - Utilities	\$1,089.00	
470434 ROOST RENTALS LLC -		\$863.00
Weber Housing Auth - Housing Payments	\$863.00	
470435 SHADY LANE APARTMENTS -		\$2,156.00
Weber Housing Auth - Housing Payments	\$2,156.00	
470436 SHANE KINNEY -		\$745.00
Weber Housing Auth - Housing Payments	\$745.00	
470437 SHERRY L GALLEGOS -		\$551.00
Weber Housing Auth - Housing Payments	\$551.00	
470438 SLOW BLVD 2 LLC -		\$491.00
Weber Housing Auth - Housing Payments	\$491.00	
470439 SLOW BLVD LLC -		\$1,912.00
Weber Housing Auth - Housing Payments	\$1,912.00	
470440 STAD3 -		\$317.00
Weber Housing Auth - Housing Payments	\$317.00	
470441 STEPHEN G NAYLOR -		\$531.00
Weber Housing Auth - Housing Payments	\$531.00	
470442 SUGARHOUSE REAL ESTATE GROUP LC -		\$2,067.00
Weber Housing Auth - Housing Payments	\$2,067.00	
470443 VIDOVICH - RLM LIMITED PARTNERSHIP -		\$1,347.00
Weber Housing Auth - Housing Payments	\$1,347.00	

470444 GREGG SORENSEN -		\$1,450.00
Weber Housing Auth - Housing Payments	\$1,450.00	
470445 TERM PROPERTIES LLC -		\$786.00
Weber Housing Auth - Housing Payments	\$786.00	
470446 PLEASANT VIEW HOLDINGS LLC -		\$945.00
Weber Housing Auth - Housing Payments	\$945.00	
470447 PLEASANT VIEW HOLDINGS II LLC -		\$681.00
Weber Housing Auth - Housing Payments	\$681.00	
470448 TOWNE APTS LLC -		\$2,118.00
Weber Housing Auth - Housing Payments	\$2,118.00	
470449 TRITON INVESTMENTS -		\$2,149.00
Weber Housing Auth - Housing Payments	\$2,149.00	
470450 TYLER KUNZLER -		\$2,000.00
Weber Housing Auth - Housing Payments	\$2,000.00	
470451 CARDIFF PROPERTIES LP -		\$7,101.00
Weber Housing Auth - Housing Payments	\$7,101.00	
470452 LENA SCHOEMAKER -		\$715.00
Weber Housing Auth - Housing Payments	\$715.00	
470453 RAINIER APARTMENTS -		\$1,875.00
Weber Housing Auth - Housing Payments	\$1,875.00	
470454 VILLAGE SQUARE OGDEN LLC -		\$1,668.00
Weber Housing Auth - Housing Payments	\$1,668.00	
470455 WASHINGTON PARK APARTMENTS -		\$2,636.00
Weber Housing Auth - Housing Payments	\$2,636.00	
470456 WHEELER AND ASSOCIATES OF UTAH -		\$2,108.00
Weber Housing Auth - Housing Payments	\$2,108.00	
470457 WOODLAND COVE APARTMENTS -		\$369.00
Weber Housing Auth - Housing Payments	\$369.00	
470458 YOUR COMMUNITY CONNECTION -		\$673.00
Weber Housing Auth - Housing Payments	\$673.00	
470459 ABACUS CARPET & UPHOLSTERY CLEANING, INC. - WMHD CARPET CLEANING		\$1,312.81
Health Administration - Building Maintenance	\$410.37	
Clinical Nursing Services - Building Maintenance	\$168.40	
Environmental Health - Building Maintenance	\$259.80	
Women Infants & Children - Building Maintenance	\$474.24	
470460 AED EVERYWHERE - PAD Wall Bracket		\$158.00
Human Resources - Special Projects	\$158.00	
470461 AEROSPACE HERITAGE FOUNDATION OF UTAH - RAMP Museum Expansion- Shelly will pick check up		\$500,000.00
Ramp Tax - Approp To Other Agency	\$500,000.00	
470462 AMAZON.COM SERVICES INC - Books and Materials		\$7,169.07
Library System - Special Supplies	\$4,372.72	
Library System - Library Books/Materials	\$2,796.35	

470463 AMERICAN TIRE DISTRIBUTORS - TIRES FOR MP1502		\$772.56
Garage - Special Supplies	\$772.56	
470464 AMERICAN TIRE DISTRIBUTORS - TIRES FOR SH1915		\$935.96
Garage - Special Supplies	\$935.96	
470465 AMERIGAS PROPANE LP - Acct # 203755304		\$174.74
Parks Observatory Park - Building Maintenance	\$174.74	
470466 AMPED INC - RAMP New Works Commission Project Phase 2		\$7,950.00
Ramp Tax - Approp To Other Agency	\$7,950.00	
470467 AQUA ENVIRONMENTAL S - Project # 001519.A		\$272.00
Parks Weber Memorial - Building Maintenance	\$272.00	
470468 AT&T MOBILITY LLC - PM-Ipad service		\$86.46
Property Management - Telephone	\$86.46	
470469 MICHAEL THALMAN - WC-carpet cleaning		\$1,495.00
Property Management - Building Maintenance	\$1,495.00	
470470 MIKE BACHMAN PLUMBING INC - INVOICE 37223		\$273.95
Weber Area Dispatch 911 - Building Maintenance	\$273.95	
470471 BAKER & TAYLOR INC - Audio/Visual Materials		\$18,777.89
Library System - Special Supplies	\$174.32	
Library System - Library Books/Materials	\$18,603.57	
470472 BEELINE PEST CONTROL - Pest Control		\$125.00
OECC Operations - Contracted Services	\$125.00	
470473 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES		\$6,038.03
Jail - Jail Cleaning Supplies	\$3,708.39	
Property Management - Building Maintenance	\$665.45	
Golden Spike Event Center - Janitorial	\$1,019.14	
Parks Observatory Park - Building Maintenance	\$645.05	
470474 BLACKBURN JONES CO - Suncrest Meadows Phase 3 Escrow Release #2		\$138,829.00
Treasurers Suspense - Trust / Escrow Disbursement	\$138,829.00	
470475 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$2,511.66
Library System - Library Books/Materials	\$2,511.66	
470476 BLX GROUP LLC - ARBITRAGE REPORT/BOND SERIES 2012 #4943357772		\$1,500.00
2012 Sales Tax Bond - Trustee Fees	\$1,500.00	
470477 BROOKSIDE VETERINARY GROUP - VET SERVICES - A213036-A214302-S/N VOUCHERS		\$80.00
Animal Shelter - Veterinary Services	\$80.00	
470478 CAL RANCH STORE - ANTIFREEZE FOR FRONT LOADER		\$17.98
Golden Spike Event Center - Equipment Maintenance	\$17.98	
470479 CELLEBRITE USA CORP - UFD TOUCH 2 ULT, PHYSICAL ANALYZER- ICAC		\$4,300.00
Sheriff - Special Supplies	\$4,300.00	
470480 QWEST CORPORATION - ACCOUNT 801-395-6272 730B		\$64.36
Weber Area Dispatch 911 - Telephone	\$64.36	
470481 WESTERN RECORDS DESTRUCTION INC - INVOICE 147905		\$181.80
Property Management - Building Maintenance	\$121.80	
Weber Area Dispatch 911 - Contracted Services	\$60.00	

470482 CINTAS CORPORATION NO 2 - FIRST AID SUPPLIES		\$210.66
Property Management - Building Maintenance	\$138.01	
Animal Shelter - Building Maintenance	\$46.18	
Garage - Building Maintenance	\$26.47	
470483 CINTAS CORPORATION NO 2 - WC-Hand Sanitizer & Rugs		\$69.78
Property Management - Building Maintenance	\$69.78	
470484 CODALE ELECTRIC SUPPLY INC - CREDIT - overpayment on Inv. #S7823119.002(pcard)		\$5,541.00
Property Management - Building Improvements	(\$0.61)	
Recreation - Improvements	\$5,541.61	
470485 COMCAST HOLDINGS CORPORATION - Telephone - Inv #152472688		\$1,274.71
OECC Tech Services - Telephone	\$1,274.71	
470486 COSTCO WHOLESALE CORPORATION - 000111901846420 Renewal		\$64.35
Children Justice Ctr - Reimbursable Sales Tax	\$4.35	
Children Justice Ctr - Office Expense/Supplies	\$60.00	
470487 CROWN TROPHY AND AWARDS LLC - FAIR - TROPHIES		\$25.20
County Fair - Other Services	\$25.20	
470488 CUSTOM COFFEE SERVICE, INC. - CONCESSIONS		\$742.00
Ice Sheet - Concessions Expense	\$742.00	
470489 D & G SCALE INC - FAIR - JR LIVESTOCK SCALE		\$400.00
County Fair - Other Services	\$400.00	
470490 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$1,000.00
District Court - Mental Evaluations	\$1,000.00	
470491 THE DIRECTV GROUP INC - ACCT#018595657 AUG/SEP SWB		\$1,992.97
Library System - Special Services	\$1,992.97	
470492 DISCOVER PRODUCTS INC - REQUEST FOR RECORS- CASE#22WC22934		\$22.00
Jail - Special Supplies	\$22.00	
470493 CHILDRENS DISCOVERY LEARNING CENTERS, INC. - WMHD OVERPAYMENT		\$325.00
Environmental Health - Food Service Revenue	\$325.00	
470494 QUESTAR GAS COMPANY - WMHD GAS SERVICE ACCT# 2949300000		\$902.58
OECC Operations - Heating Fuel	\$533.81	
Golden Spike Event Center - Utilities	\$223.27	
Recreation - Utilities	\$43.69	
Health Administration - Utilities	\$21.58	
Clinical Nursing Services - Utilities	\$8.86	
Environmental Health - Utilities	\$13.66	
Health Promotions - Utilities	\$28.86	
Women Infants & Children - Utilities	\$28.85	
470495 ECONO WASTE INC - KIESEL -TRASH REMOVAL 07-13 & 07-30		\$132.00
Jail - Building Maintenance	\$132.00	
470496 ELLIOTT WORKGROUP, LLC - BUILDING EXPANSION CONTACT #5093		\$17,235.00
Ice Sheet - Contracted Services	\$17,235.00	
470497 EWING IRRIGATION PRODUCTS INC - COURTYARD SPRINKLER CONTROLLER		\$244.16
Golden Spike Event Center - Building Maintenance	\$244.16	

470498 ELLIOTT AUTO SUPPLY INC - WIPER BLADE STOCK		\$147.54
Garage - Special Supplies	\$147.54	
470499 FASTENAL CO - SAFETY EQUIPMENT		\$259.29
Transfer Station - Equipment Maintenance	\$259.29	
470500 FRANK'S AUTO INC - VRRAP VIN 1N4AL21E78N525434 BARBARA GUERRERO		\$299.15
Environmental Health - Grant Funded Repairs	\$299.15	
470501 GOLDEN BEVERAGE - Alcohol for events		\$7,061.91
GSEC Concessions - Concessions Expense	\$224.00	
GSEC Concessions - Beverage	\$6,837.91	
470502 HEIDI NIEDFELDT - TOBACCO POST TRAVEL WMHD		\$434.14
Health Promotions - Mileage Reimbursement	\$43.40	
Health Promotions - Transportation	\$129.74	
Health Promotions - Per Diem	\$261.00	
470503 HERITAGE LAND DEVELOPMENT LLC - The Barn At Terakee Farm Ph1		\$454,321.16
Treasurers Suspense - Trust / Escrow Disbursement	\$454,321.16	
470504 HEWLETT-PACKARD FINANCIAL SERVICES CO - INVOICE CONTROL 304561551		\$110.00
Weber Area Dispatch 911 - Equipment Maintenance	\$110.00	
470505 HIKARI JAMES - TOBACCO POST TRAVEL WMHD		\$307.56
Health Promotions - Mileage Reimbursement	\$46.56	
Health Promotions - Per Diem	\$261.00	
470506 HOME DEPOT USA INC - Wiring Jr Ballroom		\$1.47
OECC Operations - Building Maintenance	\$6.97	
OECC Operations - Special Supplies	(\$5.50)	
470507 HONNEN EQUIPMENT CO - WASHAND SEAL		\$108.25
Garage - Special Supplies	\$108.25	
470508 HORROCKS ENGINEERS INC - CP - 2550 South - Weber County		\$1,851.90
Corridor Preserve - Special Projects	\$1,851.90	
470509 IC GROUP - July 22 Voter Info/Conf cards		\$1,212.18
Elections - Postage	\$587.18	
Elections - Printing	\$625.00	
470510 IHC HEALTH SERVICES INC - INMATE R.T. 01-14/16-21		\$3,081.07
Jail - Hospital Services	\$3,081.07	
470511 IHC HEALTH SERVICES INC - INMATE V.V. 06-04-22		\$18,110.68
Jail - Hospital Services	\$18,110.68	
470512 IHC HEALTH SERVICES INC - INMATE R.A. 06-09-22		\$6.90
Jail - Medical Services	\$6.90	
470513 INDUSTRIAL SUPPLY CO, INC - EARMUFF		\$38.02
Transfer Station - Equipment Maintenance	\$38.02	
470514 JEFF ALLAN - Eden Storage Units Escrow balance release		\$30,423.00
Treasurers Suspense - Trust / Escrow Disbursement	\$30,423.00	
470515 JNW MACHINE HYDRAULIC CYLINDER REPAIR INC - PIN BUSHINGS AND DRILL HING PIN FOR 27		\$4,051.59
Garage - Special Supplies	\$4,051.59	

470516 JW INC - VRRAP VIN19UUA568X3A006400 KATHRYN ORTIZ		\$5,000.00
Environmental Health - Grant Funded Repairs	\$5,000.00	
470517 KANOPY INC - Kanopy Digital Video Service		\$18,000.00
Library System - Library Books/Materials	\$18,000.00	
470518 KEVIN LOGERQUIST - WMNSF- PER DIEM FOR UNOA CONFERENCE		\$265.50
Sheriff - Per Diem	\$265.50	
470519 KYSA REMLEY - PUB SAFETY SUMMIT ST GEORGE 5/23-26/22		\$178.00
Health Administration - Per Diem	\$178.00	
470520 L N CURTIS & SONS - HARDWIRE PANEL SET BODY ARMOR-T.J.		\$1,290.00
Sheriff - Quartermaster	\$1,290.00	
470521 LABORATORY CORPORATION OF AMERICA - INMATE M.L. 05-18-22		\$57.85
Jail - Medical Services	\$57.85	
470522 LAUREN JOHNSON - Mileage reimbursement for Jan-Jun '22		\$492.28
Recreation Facilities Admin - Mileage Reimbursement	\$492.28	
470523 LAURIE SHINGLE - TRANSCRIPTION - CASE 211900210		\$466.50
Public Defender - Service Fees Expense	\$466.50	
470524 LAW ENFORCEMENT RISK MANAGEMENT GROUP, INC - SWAT TRAINING-HACKWORTH, WALKER, WASS		\$1,650.00
Treasurers Suspense - Special Supplies	\$1,650.00	
470525 LAWSON PRODUCTS - SHOP SUPPLIES		\$245.49
OECC Operations - Equipment Maintenance	\$19.30	
Garage - Special Supplies	\$226.19	
470526 LES OLSON COMPANY - WMHD PRINTER SERVICE 03-WEBCP		\$564.38
Health Administration - Special Services	\$241.71	
Clinical Nursing Services - Special Services	\$20.45	
Environmental Health - Special Services	\$82.49	
Health Promotions - Special Services	\$139.20	
Women Infants & Children - Special Services	\$80.53	
470527 MCKENZIE & MCKENZIE PA - GARNISHMENT/210902541		\$158.51
Payroll Clearing - GARNISHMENT	\$158.51	
470528 MIDTOWN COMMUNITY HEALTH CTR - INMATE K.H. 06-14-22		\$8.61
Jail - Medical Services	\$8.61	
470529 MODEL LINEN SUPPLY - Linens and Towels		\$90.84
GSEC Concessions - Concessions Expense	\$45.87	
GSEC Concessions - Bedding/Linen Supplies	\$44.97	
470530 MORGAN INDUSTRIES - CHIP AND TACK OIL		\$22,950.05
Road & Highways - Special Highway Supplies	\$22,950.05	
470531 DS SERVICES OF AMERICA INC - office expenses		\$23.02
Economic Development - Office Expense/Supplies	\$23.02	
470532 MT OGDEN EYE CENTER LLC - INMATE F.L. 12-16-21		\$451.33
Jail - Medical Services	\$451.33	
470533 NATALIE LAKE - Transcripts- H Williams 221901004		\$106.00
Public Defender - Service Fees Expense	\$106.00	

470534 NICOLE RENAE REED - FAIR - JUDGE MILEAGE EXPENSE		\$37.44
County Fair - Mileage Reimbursement	\$37.44	
470535 WALTER BRIGHT - Security Services		\$682.00
OECC Operations - Security	\$682.00	
470536 OFF DUTY MANAGEMENT INC - SHERIFF - MATCHED RACES 7/10/22		\$1,319.70
Golden Spike Event Center - Service Fees Expense	\$1,319.70	
470537 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$1,278.45
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,278.45	
470538 OGDEN CITY CORPORATION - INMATE N.R. 06-03-22		\$6,960.16
Jail - Medical Services	\$6,960.16	
470539 OGDEN CITY CORPORATION - Utilities - Cust #70003444		\$10,794.22
Children Justice Ctr - Utilities	\$1,302.34	
OECC Operations - Utilities	\$3,944.21	
Ice Sheet - Utilities	\$5,547.67	
470540 OGDEN CLINIC PROFESSIONAL CORP - INMATE D.M. 06-07-22		\$317.19
Jail - Medical Services	\$317.19	
470541 OGDEN PIONEER HERITAGE FOUNDATION - RAMP Pioneer Days Celebration		\$30,000.00
Ramp Tax - Approp To Other Agency	\$30,000.00	
470542 PACIFIC OFFICE AUTOMATION - CUST 756327 07/15 TO 08/15		\$3,423.48
IT - Interdept Charges Print Copy	\$3,423.48	
470543 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$11,107.52
Payroll Clearing - DISABILITY	\$11,107.52	
470544 LARSEN BEVERAGE - beverage supplies for concessions		\$3,426.20
GSEC Concessions - Beverage	\$2,222.20	
Treasurers Suspense - Special Supplies	\$1,204.00	
470545 POWER ENGINEERING CO., INC - Water Treatment		\$536.00
OECC Operations - Contracted Services	\$536.00	
470546 NIVLU CORP - CF7DS 2 PIN BULBS 3500 K -QTY- 60		\$1,696.01
Jail - Jail Housing/Housekeeping	\$1,696.01	
470547 PRECISION POWER INC - Bldg Maintenance		\$985.00
OECC Operations - Building Maintenance	\$985.00	
470548 PENSKE COMMERCIAL VEHICLES US LLC - DRAGLINE ARM FOR 28		\$241.03
Garage - Special Supplies	\$241.03	
470549 PRESORT ESSENTIALS -		\$1,210.50
Assessor - Office Expense/Supplies	\$65.71	
Attorney - Criminal - Office Expense/Supplies	\$276.48	
Clerk/Auditor - Postage	\$156.25	
Elections - Office Expense/Supplies	\$22.11	
Recorder - Office Expense/Supplies	\$5.06	
Sheriff - Office Expense/Supplies	\$122.96	
Treasurer - Postage	\$125.98	
Human Resources - Office Expense/Supplies	\$10.09	
Property Management - Postage	\$0.63	
Planning - Office Expense/Supplies	\$113.72	

Ramp Tax - Administrative Fees	\$26.65	
Health Administration - Postage	\$47.81	
Clinical Nursing Services - Postage	\$9.47	
Environmental Health - Postage	\$180.79	
Health Promotions - Postage	\$7.58	
Women Infants & Children - Postage	\$7.07	
Weber Housing Auth - Office Expense/Supplies	\$32.14	
470550 PRO-CUT CONCRETE CUTTING INC - JAIL - cut asphalt		\$250.00
Jail - Building Maintenance	\$250.00	
470551 QUENCH USA INC - SERVICE- JUNE 2022		\$224.00
Jail - Utilities	\$224.00	
470552 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - TB ON SPOT TESTING WMHD		\$509.11
Clinical Nursing Services - Special Services	\$509.11	
470553 REGALIA MANUFACTURING COMPANY - FAIR - RIBBONS		\$2,869.68
County Fair - Other Services	\$2,869.68	
470554 REPUBLIC SERVICES, INC - WEBER/UNITA RESIDENTIAL DELINQUENT ACCTS		\$11,182.62
Garbage Collection - Contracted Services	\$11,182.62	
470555 RHETT POTTER - PROFESSIONAL SERVICES		\$750.00
District Court - Mental Evaluations	\$750.00	
470556 RICHARDS SHEET METAL WORKS INC - OECC Door Flashing		\$101.00
OECC Operations - Building Maintenance	\$101.00	
470557 RICHARD NELSON - Plaza Landscaping		\$210.00
OECC Operations - Seasonal Services	\$210.00	
470558 ROCKY MOUNTAIN MECHANICAL, INC. - Evap supply line repair/ MAIN		\$913.33
Library System - Building Maintenance	\$913.33	
470559 UNITED STATES WELDING INC - WC-Industrial HP & Co2		\$42.38
Property Management - Building Maintenance	\$42.38	
470560 ROCKY MOUNTAIN POWER - UTILITIES - POWER SERVICE 7/16-8/16		\$34,902.60
Jail - Utilities	\$526.26	
Ice Sheet - Utilities	\$17,831.06	
Golden Spike Event Center - Utilities	\$13,150.66	
Recreation - Utilities	\$210.72	
Parks Ft Buenaventura - Utilities	\$249.68	
Parks Observatory Park - Utilities	\$404.71	
Animal Shelter - Utilities	\$2,529.51	
470561 ROCKY MOUNTAIN RENTAL LLC - CANOPIES FOR 2022 WEBER COUNTY FAIR		\$19,214.54
County Fair - Equipment Rental Expense	\$19,214.54	
470562 RUSH INTERNATIONAL TRUCK CENTER - STEERING HOSE ASY FOR RD1802		\$319.50
Garage - Special Supplies	\$319.50	
470563 SCOTTCO BLINDS - PUBLIC DEFENDER/WC Blinds		\$1,655.00
Property Management - Building Maintenance	\$225.00	
Capital Improvements - Building Improvements	\$1,430.00	
470564 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$1,095.00
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,095.00	

470565 TRUCKPRO HOLDING CORPORATION - 4 WAY STOCK		\$309.69
Garage - Special Supplies	\$309.69	
470566 SKYLER PYLE - PUB SAFETY SUMMIT ST GEORGE 5/23-25/22		\$1,111.56
Health Administration - Mileage Reimbursement	\$397.80	
Health Administration - Lodging	\$535.76	
Health Administration - Per Diem	\$178.00	
470567 SOUTHEAST IDAHO ULTRASOUND - FAIR - CARCASS FEES		\$2,375.00
Treasurers Suspense - Sundry Revenue	\$2,375.00	
470568 STAKER & PARSON COMPANIES - customer # 202818		\$5,181.88
Parks North Fork - Improvements	\$5,181.88	
470569 STANGER ELECTRIC LLC - Electrical Repair/ cafe outlet PVB		\$337.34
Library System - Building Maintenance	\$337.34	
470570 STATE DISBURSEMENT UNIT - GARNISHMENT/1702100/2011D000086		\$300.00
Payroll Clearing - GARNISHMENT	\$300.00	
470571 LEATHAM FAMILY LLC - C-196445, C-197214 PINS- QTY 300 EACH		\$1,368.00
Jail - Quartermaster	\$1,368.00	
470572 THE GOLFER'S GREEN LLC - WC-Lawn Application		\$95.00
Property Management - Building Maintenance	\$95.00	
470573 THE MASTER'S TOUCH, LLC - Estimated Postage -Self Pay		\$44,100.00
Treasurer - Postage	\$44,100.00	
470574 THE RADAR SHOP INC - SITE RADAR RE-CERT, ON SITE TUNING FORKS RE-CERT		\$3,623.00
Sheriff - Equipment Maintenance	\$3,623.00	
470575 JOE H ROUNDY - VET SERVICES - A213431 - S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
470576 TREASURE FIRE EQUIPMENT INC - REPLACE BROKEN SPRINKLER INCLUDING DRAIN & FILL		\$551.00
Jail - Building Maintenance	\$551.00	
470577 TRULY NOLEN OF AMERICA INC - BI MONTHLY PEST CONTROL		\$402.00
Property Management - Building Maintenance	\$135.00	
Parks Observatory Park - Building Maintenance	\$133.00	
Health Promotions - Building Maintenance	\$67.00	
Women Infants & Children - Building Maintenance	\$67.00	
470578 TX CHILD SUPPORT SDU - GARNISHMENT/00126291002017DCM037		\$425.54
Payroll Clearing - GARNISHMENT	\$425.54	
470579 UNIFIRST CORP - BI WEEKLY MAT CLEANING WMHD		\$103.99
Transfer Station - Building Maintenance	\$34.99	
Health Administration - Building Maintenance	\$33.77	
Clinical Nursing Services - Building Maintenance	\$13.86	
Environmental Health - Building Maintenance	\$21.37	
470580 UNIFIRST FIRST AID CORP - First Aid Supplies - Cust #31-OECC		\$194.13
OECC Operations - Special Supplies	\$194.13	
470581 UNIVERSITY OF UTAH - INMATE T.P. 02-09-22		\$10.36
Jail - Hospital Services	\$10.36	

470582 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$96.88
Payroll Clearing - UPEA	\$96.88	
470583 US DEPARTMENT OF THE TREASURY - FMS - GARNISHMENT/WG2145858		\$50.96
Payroll Clearing - GARNISHMENT	\$50.96	
470584 UTAH CANCER CONTROL PROGRAM - CANCER OVERPAYMENT WMHD		\$286.00
Clinical Nursing Services - Federal Grants	\$286.00	
470585 UTAH EMERGENCY PHYSICIANS - INMATE V.V. 06-04-22		\$2,112.49
Jail - Medical Services	\$2,112.49	
470586 UEAC - 12TH- LEAK ON MAKEUP HOLDING TANK 4" FITTING		\$940.66
Jail - Building Maintenance	\$940.66	
470587 STATE OF UTAH - fiscal year 2022 auditor services		\$12,648.00
Assessor - Special Investigation	\$12,648.00	
470588 STATE OF UTAH - GARNISHMENT/533372928		\$378.16
Payroll Clearing - GARNISHMENT	\$378.16	
470589 STATE OF UTAH - GARNISHMENT/1493024768/216901790		\$365.22
Payroll Clearing - GARNISHMENT	\$365.22	
470590 UTAH STATE UNIVERSITY - Extension Ass't Prof Cont to USU		\$93,464.96
USU Extention - Training/Travel	\$3,093.74	
USU Extention - Office Expense/Supplies	\$823.15	
USU Extention - Equipment Maintenance	\$381.06	
USU Extention - Bee Inspector	\$675.00	
USU Extention - Contracted Services	\$88,492.01	
470591 CELLCO PARTNERSHIP - PM-Bryce's Laptop & On call Phone		\$804.59
Property Management - Telephone	\$112.23	
Ice Sheet - Utilities	\$40.01	
Golden Spike Event Center - Equipment Maintenance	\$80.02	
Parks Weber Memorial - Utilities	\$200.05	
Engineering - Contracted Services	\$80.06	
Building Inspector - Telephone	\$252.21	
Garage - Special Supplies	\$40.01	
470592 W W GRAINGER INC - CAM LOCK, STRAIGHT CAM L 1 1/4 IN, ZINC		\$14.66
Jail - Building Maintenance	\$14.66	
470593 WASATCH DISTRIBUTING CO INC - concessions alcohol		\$5,356.10
OECC Food and Beverage - Beverage	\$78.45	
GSEC Concessions - Beverage	\$5,277.65	
470594 WASATCH THERAPY INC - INMATE J.K. 03-14-22		\$88.68
Jail - Medical Services	\$88.68	
470595 WEBER COUNTY PARKS & RECREATION - Reimbursement Parks		\$257.54
Parks Admin - Reimbursable Sales Tax	\$5.49	
Parks Admin - Equipment Maintenance	\$10.00	
Parks North Fork - Building Maintenance	\$242.05	
470596 WEBER FIRE DISTRICT - INMATE J.J. 03-25-22		\$985.00
Jail - Medical Services	\$985.00	

470597 WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT		\$207,028.83
Human Services - Contributions	\$207,028.83	
470598 WEBER STATE UNIVERSITY - UNUSED FUNDS FOR TRANSPORTATION SERVICE WMHD		\$1,353.14
Health Promotions - Special Services	\$1,353.14	
470599 WEBER/MORGAN HEALTH DEPARTMENT - PETTY CASH FOR MORGAN OFFICE CASH DRAWER		\$100.00
Health Administration - Special Supplies	\$100.00	
470600 WESTERN DETENTION PRODUCTS INC - KIESEL-SSCO MOGUL KEY CODE FIRE		\$535.00
Jail - Building Maintenance	\$535.00	
470601 WILKINSON SUPPLY CO - Trimmer Head Repair/Service NOB		\$6.42
Library System - Building Maintenance	\$6.42	
470602 THE WINDSHIELD CONNECTION INC - ROCK CHIP REPAIR		\$390.00
Garage - Special Supplies	\$390.00	
470603 YOUNG FORD INC - FLEET VEHICLES SHERIFF SOLICITATION 19-260		\$222,650.00
Fleet Department - Capital Equipment	\$222,650.00	
470604 ZOETIS US LLC - ANIMAL F/C - RABIES - B ORAL - FRCP - DAPP		\$824.00
Animal Shelter - Animal Feed/Care	\$824.00	
Count: 280	Grand Total	\$2,794,431.99