

Weber County Warrant Report

Issue Date: 9/16/2022

Approval Date: 9/20/2022

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, 9/20/2022.

Payment Method	Warrant From	Warrant To	Amount
EFT	6213	6246	\$51,355.77
Check	470893	471060	\$625,848.67
			\$677,204.44

Scott Jenkins - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
6213 AARON MILES - course 25 lunch per diem		\$15.00
Assessor - Per Diem	\$15.00	
6214 ALSCO, INC. - System Linen Supplies		\$265.01
Library System - Building Maintenance	\$129.88	
Road & Highways - Special Highway Supplies	\$20.00	
Animal Shelter - Building Maintenance	\$15.00	
Garage - Building Maintenance	\$50.43	
Weber Area Dispatch 911 - Building Maintenance	\$49.70	
6215 AMANDA KLAUMANN - course 25 lunch per diem		\$15.00
Assessor - Per Diem	\$15.00	
6216 BABETTE BAIRD - course 25 lunch per diem		\$15.00
Assessor - Per Diem	\$15.00	
6217 BECKY JONES - PER DIEM REIMBURSEMENT		\$123.00
Attorney - Criminal - Training/Travel	\$123.00	
6218 BLIP OPERATIONS - Billboard Ads		\$667.00
Library System - Special Services	\$667.00	
6219 BROADBEAN INC - ANNUAL FEE/SETUP - CONTRACT CT-4723536-B1		\$7,838.02
Human Resources - Software Maint	\$7,838.02	
6220 BROOKE MINNOCH - course 25 lunch per diem		\$15.00
Assessor - Per Diem	\$15.00	
6221 CACHE VALLEY ELECTRIC CO - Google Workspace Business Standard Renewal		\$13,894.50
IT - Software Maint	\$5,487.00	
Health Administration - Special Services	\$8,407.50	
6222 COMMERCIAL TIRE, INC. - TIRE		\$92.75
Road & Highways - Special Highway Supplies	\$30.00	
Transfer Station - Equipment Maintenance	\$62.75	
6223 DELL MARKETING LP - Exchange cloud licenses		\$8,592.00
IT - Software	\$8,592.00	

6224 DENISE JACOBSON - REIMBURSEMENT FOR CHIEF'S MEETING REFRESHMENTS		\$29.00
Attorney - Criminal - Reimbursable Sales Tax	\$0.84	
Attorney - Criminal - Office Expense/Supplies	\$28.16	
6225 ELWOOD STAFFING - Dishwashing		\$1,039.78
OECC Food and Beverage - Contract Labor - Kitchen	\$1,039.78	
6226 ERIKS NORTH AMERICA INC - HYD FITTINGS		\$4.16
Garage - Special Supplies	\$4.16	
6227 GREY HOUSE PUBLISHING INC - Fiction Core Collection, 21st Edition (2022)		\$1,428.50
Library System - Library Books/Materials	\$1,428.50	
6228 INTERMOUNTAIN FARMERS ASSOC INC - Open Order for Supplies MAIN		\$88.00
Library System - Special Supplies	\$88.00	
6229 JACQUE COLE - course 25 lunch per diem		\$15.00
Assessor - Per Diem	\$15.00	
6230 JAMIE L PITT - PER DIEM		\$123.00
Attorney - Criminal - Training/Travel	\$123.00	
6231 JONATHAN HANSEN - TUITION REIMBURSEMENT 05-09-22 THROUGH 08-17-22		\$1,673.58
Jail - Training/Travel	\$1,673.58	
6232 LANDRY ROSKELLEY - BOOT/ SHOE REIMBURSEMENT L.R.		\$100.00
Jail - Quartermaster	\$100.00	
6233 LAUREL ROBB - AUGUST MILEAGE REIMBURSEMENT WMHD		\$108.22
Clinical Nursing Services - Mileage Reimbursement	\$108.22	
6234 LAYNE BROWNING - course 25 lunch per diem		\$15.00
Assessor - Per Diem	\$15.00	
6235 LESTER DILLEY - course 25 lunch per diem		\$15.00
Assessor - Per Diem	\$15.00	
6236 SHANNON NIGHTINGALE - reimb fingerprints for license:shannon nightingale		\$10.00
Assessor - Training/Travel	\$10.00	
6237 STAKER & PARSON COMPANIES - Pea Gravel for Lower Valley Shop		\$1,051.80
Road & Highways - Special Highway Supplies	\$1,051.80	
6238 STATE OF UTAH - 08/01-08/31 2022 Google Email & collaboration		\$1,784.51
Children Justice Ctr - Service Fees Expense	\$187.34	
Weber Area Dispatch 911 - Contracted Services	\$1,597.17	
6239 SUSAN D BOWMAN - course 25 lunch per diem		\$15.00
Assessor - Per Diem	\$15.00	
6240 WEST PUBLISHING CORPORATION - CLEAR INVESTIGATIVE SUITE - ACCT 1000537392		\$511.86
Attorney - Criminal - Subscriptions	\$511.86	
6241 THYSSEN KRUPP ELEVATOR CORPORATION - ELEVATOR		\$378.17
Ice Sheet - Building Maintenance	\$378.17	
6242 US FOODS INC - CONCESSIONS		\$2,027.00
Ice Sheet - Concessions Expense	\$684.17	
GSEC Concessions - Concessions Expense	\$1,342.83	
6243 WEBER FIRE DISTRICT - SWIFT WATER, EXTRICATION TRAINING REIMBURSEMENT		\$6,940.68
Paramedic - Training/Travel	\$6,940.68	

6244 WEBER HUMAN SERVICES - Client Services August 2022		\$620.00
Children Justice Ctr - Special Projects	\$620.00	
6245 WHEELER MACHINERY CO - LOAD BANK TEST WMHD MAIN		\$1,502.81
Health Administration - Building Maintenance	\$316.43	
Clinical Nursing Services - Building Maintenance	\$129.85	
Environmental Health - Building Maintenance	\$119.75	
Health Promotions - Building Maintenance	\$508.68	
Women Infants & Children - Building Maintenance	\$428.10	
6246 YF3X LLC - SENSOR ASY		\$342.42
Garage - Special Supplies	\$342.42	
470893 A-1 UNIFORMS LLC - BOOTS- C.C.		\$400.00
Sheriff - Quartermaster	\$200.00	
Jail - Quartermaster	\$200.00	
470894 A-Z LANDSCAPING INC - Landscape Maintenance JUL		\$6,341.63
Library System - Building Maintenance	\$6,341.63	
470895 ANDERSEN ASPHALT LLC - Seal Coating		\$49,509.46
Road & Highways - Special Highway Supplies	\$49,509.46	
470896 ANIMAL CARE - ROY VETERINARY HOSPITAL - VET SERVICES - A214328 S/N VOUCHER		\$80.00
Animal Shelter - Veterinary Services	\$80.00	
470897 ANSER-FONE INC - QUARTERLY EMERGENCY ELVEVATOR SERVICE		\$60.00
Ice Sheet - Building Maintenance	\$60.00	
470898 AT&T MOBILITY LLC - Phone Bill		\$54.62
Road & Highways - Utilities	\$54.62	
470899 AT&T MOBILITY LLC - 1-800 numbers Account #1000-396-9325		\$70.63
IT - Telephone	\$70.63	
470900 MICHAEL THALMAN - PUBLIC DEFENDERS - carpet cleaning		\$1,038.00
Capital Improvements - Building Improvements	\$1,038.00	
470901 SHELBY THOMAS HOVLEY - Repairs and Replacement		\$110.00
OECC Executive - Special Supplies	\$110.00	
470902 BAKER & TAYLOR INC - Library Programming Supplies		\$15,871.11
Library System - Special Supplies	\$61.33	
Library System - Library Books/Materials	\$15,809.78	
470903 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - SEP 2022		\$280.00
Payroll Clearing - BDO FITNESS	\$280.00	
470904 BELL JANITORIAL SUPPLY LC - 20 PK LINER/ 2 PLY TP QTY 160		\$4,079.22
Jail - Jail Housing/Housekeeping	\$4,079.22	
470905 BIG SCOOPS CREAMERY - Food deposit refund		\$85.00
GSEC Concessions - Concessions Expense	\$85.00	
470906 BLUE STAKES OF UTAH - Blue Stakes Notifications Fee - near monuments		\$725.40
Surveyor - Software Maint	\$725.40	
470907 BONA VISTA WATER - SERVICE 7/22-8/24/22		\$3,383.35
Golden Spike Event Center - Utilities	\$3,383.35	
470908 BROOKSIDE VETERINARY GROUP - VET SERVICES - A213944 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	

470909 CARAHSOFT TECHNOLOGY CORPORATION - Okta cloud service renewal		\$30,240.34
IT - Software Maint	\$30,240.34	
470910 CATE RENTAL & SALES LLC - Work done on truck 7		\$4,440.41
Road & Highways - Equipment Maintenance	\$4,270.31	
Road & Highways - Special Highway Supplies	\$170.10	
470911 QWEST CORPORATION - DEDICATED FAX LINE 08-28-22 THROUGH 09-27-22		\$109.82
Jail - Utilities	\$109.82	
470912 QWEST CORPORATION - Archery Range Account #801-394-4836 893B		\$175.56
IT - Telephone	\$175.56	
470913 QWEST CORPORATION -		\$1,377.16
Library System - Telephone	\$1,377.16	
470914 QWEST CORPORATION - ACCOUNT O-801-745-0006 538M		\$155.88
Weber Area Dispatch 911 - Telephone	\$155.88	
470915 QWEST CORPORATION - ACCOUNT O-801-745 0005 528M		\$155.88
Weber Area Dispatch 911 - Telephone	\$155.88	
470916 QWEST CORPORATION - ACCOUNT 0-801-332-3576 765M		\$383.55
Weber Area Dispatch 911 - Telephone	\$383.55	
470917 QWEST CORPORATION - ACCOUNT O-801-334-1988 644M		\$497.76
Weber Area Dispatch 911 - Telephone	\$497.76	
470918 QWEST CORPORATION - FIRE ALARM MONTHLY CHARGE SEP 2022		\$37.14
Jail - Building Maintenance	\$37.14	
470919 CINTAS CORPORATION NO 2 - PM-Warehouse First Aid		\$179.75
Property Management - Building Maintenance	\$100.66	
Animal Shelter - Building Maintenance	\$79.09	
470920 CLARK HARMS - MILEAGE REIMBURSEMENT AUG 22		\$215.28
Attorney - Criminal - Training/Travel	\$215.28	
470921 OCCUPATIONAL HEALTHCARE, INTERNATIONAL - INVOICE 100501		\$278.00
Weber Area Dispatch 911 - Contracted Services	\$278.00	
470922 COMPLIANCEGO, LLC - SWPPP Management Software-Monthly		\$900.00
Treasurers Suspense - Trust / Escrow Disbursement	\$900.00	
470923 COMPUTERSHARE TRUST COMPANY, NA - 83506200 SERIES 2020/ANIMAL SHELTER		\$3,000.00
2020 Sales Tax Bonds - Trustee Fees	\$3,000.00	
470924 CONROCK RECYCLING - PM Warehouse - removal of trees/debris		\$25.00
Capital Improvements - Building Improvements	\$25.00	
470925 COUNTRY HILLS EYE CENTER - INMATE R.G. 07-27-22		\$2.30
Jail - Medical Services	\$2.30	
470926 STUART G SHEPHERD - REPAIR TO COUNTY VEHICLE - SABRINA NOVAK		\$6,967.14
Risk Management - Self Insured Claims	\$6,967.14	
470927 CUSTOM WATER TECHNOLOGY LLC - WATER TREATMENT		\$405.00
Ice Sheet - Building Maintenance	\$405.00	
470928 CYNTHIA JOHNSON - Wig design Shrek		\$1,120.00
OECC Executive - Special Supplies	\$1,120.00	
470929 DAVID P LEWIS MD PC - INMATE C.P. 09-27-21		\$42.75
Jail - Medical Services	\$42.75	

470930 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$1,000.00
District Court - Mental Evaluations	\$1,000.00	
470931 THE DIRECTV GROUP INC - ACCT#027173049 SEP-OCT MAIN		\$236.80
Library System - Special Services	\$236.80	
470932 QUESTAR GAS COMPANY - 08/06/2022-09/08/2022		\$2,672.66
Jail - Utilities	\$1,287.17	
Ice Sheet - Utilities	\$1,010.49	
Golden Spike Event Center - Utilities	\$283.26	
Recreation - Utilities	\$59.33	
Library System - Utilities	\$32.41	
470933 ECONO WASTE INC - TRASH REMOVAL SERVICE FOR SEPT 22 - ACCT 552		\$306.00
Ice Sheet - Utilities	\$306.00	
470934 EDEN WATERWORKS COMPANY - Eden Water Bill - Acct 0281		\$100.00
Road & Highways - Special Highway Supplies	\$100.00	
470935 EPIC ENGINEERING PC - SWPPP Services 2020 Project 20SM3444.01		\$810.00
Engineering - Contracted Services	\$810.00	
470936 EWING IRRIGATION PRODUCTS INC - JAIL - sprinkler repair		\$108.33
Jail - Building Maintenance	\$93.70	
Property Management - Building Maintenance	\$14.63	
470937 FAMILY COUNSELING SERVICE OF NORTHERN UTAH - Client Services Aug 2022		\$1,065.00
Children Justice Ctr - Special Projects	\$1,065.00	
470938 FAMILY PROMISE OF OGDEN - Client Services August 2022		\$2,225.00
Children Justice Ctr - Special Projects	\$2,225.00	
470939 FARR WEST ANIMAL HOSPITAL LLC - VET SERVICES - A214094 S/N VOUCHER		\$80.00
Animal Shelter - Veterinary Services	\$80.00	
470940 BENNION ENTERPRISES, INC. - Marketing Materials		\$35.00
Library System - Special Services	\$35.00	
470941 FASTENAL CO - JAIL - screws/fasteners		\$271.17
Jail - Reimbursable Sales Tax	\$18.33	
Jail - Building Maintenance	\$252.84	
470942 O'REILLY AUTOMOTIVE STORES INC - SHOP GLOVES		\$199.44
Garage - Special Supplies	\$199.44	
470943 FORT BUENAVENTURA MOUNTAIN MEN - Rental space for TCG Social		\$800.00
OECC Executive - Special Supplies	\$800.00	
470944 FRANK'S AUTO INC - WMHD VRRAP VIN#1N6AA07B04N517491 JM		\$1,000.00
Environmental Health - Grant Funded Repairs	\$1,000.00	
470945 GAGE JACOBSON - REMOTE SENSING TRAINING POST TRAVEL		\$271.76
Environmental Health - Transportation	\$34.76	
Environmental Health - Per Diem	\$237.00	
470946 SMITHKLINE BEECHAM CORPORATION - VACCINES FOR CLINIC		\$3,428.11
Clinical Nursing Services - Special Supplies	\$3,428.11	
470947 GAYLAND CHAD JONES - Golden Halo Chees food deposit refund		\$170.00
GSEC Concessions - Concessions Expense	\$170.00	

470948 GOLDEN SPIKE CONCESSIONS - Food deposit refund		\$85.00
GSEC Concessions - Concessions Expense	\$85.00	
470949 GRANITE CONSTRUCTION COMPANY - Backup Asphalt		\$18,566.04
Road & Highways - Special Highway Supplies	\$18,566.04	
470950 HERITAGE LAND DEVELOPMENT LLC - Taylor Landing Subdivision Escrow		\$71,027.87
Treasurers Suspense - Trust / Escrow Disbursement	\$71,027.87	
470951 HIGHERGROUND INC - LIVE 911 SERVICE (REPLACES GEOTAB)		\$13,680.00
Sheriff - Software Maint	\$13,680.00	
470952 HOLLY PRICE - PER DIEM REIMBURSEMENT		\$123.00
Attorney - Criminal - Training/Travel	\$123.00	
470953 HONE PETROLEUM, INC - PROPANE		\$22.55
Jail - Equipment Maintenance	\$22.55	
470954 DUNDEE PROPERTIES LLC - A.C. - PRO RATED SEPT RENT		\$589.00
Weber Housing Auth - Housing Payments	\$589.00	
470955 HUGHES NETWORK SYSTEMS - GSC01474		\$90.73
Parks Weber Memorial - Utilities	\$90.73	
470956 HYLON KOBURN CHEMICALS INC - Janitorial Supplies for KITCHEN		\$512.57
OECC Food and Beverage - Kitchen Janitorial	\$512.57	
470957 IHC HEALTH SERVICES INC - INMATE A.R. 06-22-22		\$1,579.76
Jail - Medical Services	\$1,579.76	
470958 IHC HEALTH SERVICES INC - INMATE K.H. 07-14-22		\$15,728.97
Jail - Hospital Services	\$15,728.97	
470959 IHC HEALTH SERVICES INC - Matthew Hull Dot Physical		\$70.00
Road & Highways - CDL Testing	\$70.00	
470960 IHC HEALTH SERVICES INC - INMATE C.C. 06-16-22		\$1,001.44
Jail - Medical Services	\$1,001.44	
470961 IHC HEALTH SERVICES INC - INMATE M.E. 06-30-22		\$330.78
Jail - Medical Services	\$330.78	
470962 IHC HEALTH SERVICES INC - INMATE D.A. 06-15-22		\$150.32
Jail - Medical Services	\$150.32	
470963 IHC HEALTH SERVICES INC - INMATE K.H. 07-08-22		\$92.83
Jail - Medical Services	\$92.83	
470964 INTERMOUNTAIN LOCK AND SECURITY SUPPLY - SFIC CORE UNCOMBINATED		\$265.20
Jail - Building Maintenance	\$265.20	
470965 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS, POSTS & BASES AS NEEDED		\$930.00
Road & Highways - Special Highway Supplies	\$930.00	
470966 JAMES RICHARD WHITMAN - EXPERT WITNESS		\$770.76
Public Defender - Capital Defense	\$770.76	
470967 JEANA H BERUBE - Client Services - Aug 2022		\$160.00
Children Justice Ctr - Special Projects	\$160.00	
470968 JESSICA FERGUSON - Food Deposit Refund		\$85.00
GSEC Concessions - Concessions Expense	\$85.00	
470969 AMERIMEX AUTO GLASS - WINDOW TINT FOR 3327		\$450.00
Garage - Special Supplies	\$450.00	

470970 JUB ENGINEERS INC - Services From July 1 to July 30, 2022		\$2,303.52
Treasurers Suspense - Trust / Escrow Disbursement	\$2,303.52	
470971 KILGORE COMPANIES LLC - Asphalt - Juniper		\$25,727.52
Road & Highways - Special Highway Supplies	\$25,727.52	
470972 KOREAN BOWL - Food deposit refund		\$85.00
GSEC Concessions - Concessions Expense	\$85.00	
470973 LANGUAGE LINE SERVICES - INVOICE 10616428 ACCT 9020946014		\$870.22
Weber Area Dispatch 911 - Telephone	\$870.22	
470974 ST ANNE'S CENTER INC - APRIL-JUNE 22 LANTERN HOUSE EXPENSE REIMBURSEMENT		\$11,711.53
Health Administration - Special Services	\$11,711.53	
470975 LAURIE SHINGLE - TRANSCRIPT: M.M. CASE 1140984		\$79.50
Public Defender - Service Fees Expense	\$79.50	
470976 LAWSON PRODUCTS - SHOP SUPPLIES - CUST 10133588		\$423.25
Garage - Special Supplies	\$423.25	
470977 LINEAR SYSTEMS INC - 1 YEAR CONTRACT FOR DIMS SOFTWARE		\$6,276.00
CSI - Equipment Maintenance	\$6,276.00	
470978 MULTI COUNTY APPRAISAL TRUST - RealWare oct-dec 2022		\$13,555.88
Assessor - Software	\$13,555.88	
470979 MERRILL BITS PLUS - CAGE ROLLER		\$2,460.00
Golden Spike Event Center - Equipment Maintenance	\$2,460.00	
470980 MIDTOWN COMMUNITY HEALTH CTR - INMATE K.H. 07-11-22		\$66.08
Jail - Medical Services	\$66.08	
470981 MODEL LINEN SUPPLY - Linen services for OECC		\$238.75
OECC Food and Beverage - Bedding/Linen Supplies	\$62.24	
Ice Sheet - Building Maintenance	\$55.35	
GSEC Concessions - Bedding/Linen Supplies	\$121.16	
470982 MORGAN INDUSTRIES - CHIP AND TACK OIL		\$22,001.24
Road & Highways - Special Highway Supplies	\$22,001.24	
470983 MOULDING & SONS LANDFILL LLC - DISPOSAL FEES		\$28,407.96
Transfer Station C&D - Disposal/Ecdc	\$28,407.96	
470984 MOUNTAIN ALARM - MONITORING FROM 9/1/22-9/30/22		\$58.90
Ice Sheet - Utilities	\$58.90	
470985 MOUNTAIN WEST ANESTHESIA - INMATE R.P. 07-01-22		\$540.50
Jail - Medical Services	\$540.50	
470986 MWI VETERINARY SUPPLY CO - ANIMAL F/C - DOXY - SYR 3CC W/OUT NDLE - SYR 03CC		\$94.52
Animal Shelter - Animal Feed/Care	\$94.52	
470987 NORTH OGDEN ANIMAL HOSPITAL - VET SERVICES - A213571 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
470988 NOVA PRINCIPLES FOUNDATION - NOVA PRINCIPLES PROGRAM ANNUAL SUBSCRIPTION		\$250.00
Sheriff - Subscriptions	\$250.00	
470989 OGDEN 3 LLC - Winston Park (Igor Maksymiw)		\$15,523.00
Treasurers Suspense - Trust / Escrow Disbursement	\$15,523.00	

470990 OGDEN CITY CORPORATION - VIRTRA 360 DEGREE TRAINING SYSTEM MAINT		\$5,300.00
Sheriff - Training/Travel	\$5,300.00	
470991 OGDEN CITY CORPORATION - FIREFIGHTER REIMBURSE-TRAINING HOURS MAY & AUG 22		\$12,449.12
Paramedic - Training/Travel	\$12,449.12	
470992 OGDEN CITY CORPORATION - INMATE R.P. 07-01-22		\$3,122.29
Jail - Medical Services	\$3,122.29	
470993 OGDEN CITY CORPORATION - 12TH SERVICE 07-20-22 TO 08-17-22 - ACCT 280680		\$9,868.07
Jail - Utilities	\$9,868.07	
470994 OGDEN CLINIC PROFESSIONAL CORP - INMATE K.H. 07-07-22		\$10,147.53
Jail - Medical Services	\$147.53	
Health Promotions - Pass Through Grant Pmt	\$10,000.00	
470995 OGDEN LITHO INC - CHARGE TICKET BOOKS		\$1,760.60
Transfer Station - Building Maintenance	\$1,760.60	
470996 PACIFIC OFFICE AUTOMATION - HP Color Multi Function Copier - Cust 756605		\$745.00
Animal Shelter - Office Expense/Supplies	\$745.00	
470997 PACIFIC OFFICE AUTOMATION - CUST # 756654 JUL-AUG KONICA MINOLTA CC4080		\$762.53
Library System - Equipment Maintenance	\$762.53	
470998 PACIFIC OFFICE AUTOMATION - Printer - Cust 756327		\$790.00
Attorney - Criminal - Office Expense/Supplies	\$790.00	
470999 PACIFIC OFFICE AUTOMATION - Printer - Cust 756327		\$800.00
Attorney - Criminal - Office Expense/Supplies	\$800.00	
471000 LARSEN BEVERAGE - beverage supplies for concessions		\$1,964.00
GSEC Concessions - Concessions Expense	(\$770.00)	
GSEC Concessions - Beverage	\$2,734.00	
471001 PFIZER - VACCINE FOR CLINIC		\$4,472.20
Clinical Nursing Services - Special Supplies	\$4,472.20	
471002 PRESORT ESSENTIALS -		\$903.53
Assessor - Office Expense/Supplies	\$103.36	
Attorney - Criminal - Office Expense/Supplies	\$57.43	
Clerk/Auditor - Postage	\$285.46	
Elections - Office Expense/Supplies	\$8.19	
Recorder - Office Expense/Supplies	\$14.46	
Surveyor - Office Expense/Supplies	\$0.67	
Sheriff - Office Expense/Supplies	\$78.56	
Treasurer - Postage	\$114.08	
Human Resources - Office Expense/Supplies	\$10.82	
Ice Sheet - Office Expense/Supplies	\$0.67	
Animal Control - Office Expense/Supplies	\$0.67	
Planning - Office Expense/Supplies	\$16.84	
Health Administration - Postage	\$46.09	
Clinical Nursing Services - Postage	\$2.69	
Environmental Health - Postage	\$163.54	

471003 PRO-CUT CONCRETE CUTTING INC - PUBLIC DEFENDERS - Doorway - cut concrete		\$2,040.00
Capital Improvements - Building Improvements	\$2,040.00	
471004 QUENCH USA INC - WATER SERVICE		\$187.61
Attorney - Criminal - Reimbursable Sales Tax	\$7.61	
Attorney - Criminal - Office Expense/Supplies	\$105.00	
Animal Shelter - Office Expense/Supplies	\$75.00	
471005 RACHEL ZAGRODNIK - RX DRUG ABUSE POST TRAVEL		\$395.09
Health Promotions - Mileage Reimbursement	\$47.15	
Health Promotions - Transportation	\$64.94	
Health Promotions - Per Diem	\$283.00	
471006 REAL ADVANTAGE TITLE INSURANCE AGENCY LLC - Title Reports - 4 parcels near MarketStar		\$800.00
Capital Improvements - Building Improvements	\$800.00	
471007 REPUBLIC SERVICES, INC - BLDG MAINT - P/U SERVICE 09/01-09-30		\$517.94
Animal Shelter - Building Maintenance	\$517.94	
471008 RINK-TEC INTERNATIONAL INC - Dehumidifier Rental Equipment		\$13,784.00
Ice Sheet - Building Improvements	\$13,784.00	
471009 RIVERDALE CITY CORP - TRAINING REIMBURSEMENT- EXTRICATION 08-18-22		\$1,514.45
Paramedic - Training/Travel	\$1,514.45	
471010 RB PRINTING SERVICES LLC - LETTERHEAD WINDOW ENVELOPES QTY 1000		\$160.00
Sheriff - Office Expense/Supplies	\$50.00	
Jail - Office Expense/Supplies	\$110.00	
471011 ROBERT APARICIO - BOOT/ SHOE REIMBURSEMENT R.A.		\$75.19
Jail - Reimbursable Sales Tax	\$5.21	
Jail - Quartermaster	\$69.98	
471012 ROCKY MOUNTAIN MECHANICAL, INC. - Emergency Order/inspection & chiller repairs/MAI		\$6,419.16
Library System - Building Maintenance	\$6,419.16	
471013 ROCKY MOUNTAIN POWER - 43633626-001 9		\$14,898.33
Children Justice Ctr - Utilities	\$414.47	
Library System - Utilities	\$14,483.86	
471014 ROY CITY - ACCT# 36.22910.0 JUL-AUG SWB		\$1,139.52
Library System - Utilities	\$1,139.52	
471015 ROY CITY - USAR ROPES TRAINING REIMBURSEMENT MAY 22		\$1,722.22
Paramedic - Training/Travel	\$1,722.22	
471016 RYAN MACIAS - System Validation/Hash Verification		\$2,762.92
Elections - Special Services	\$2,762.92	
471017 RUSH INTERNATIONAL TRUCK CENTER - BEARING AND UJOINT KIT		\$271.80
Garage - Special Supplies	\$271.80	
471018 SAFE KIDS UTAH INC - REIBURSEMENT FOR DEPOSITS TO WMHD FOR SAFE KIDS		\$11,000.00
Health Administration - Consultants	\$11,000.00	
471019 SAFFIRE - AUGUST 2022 TICKETING SERVICES/DEVICE RENTAL		\$7,755.39
Golden Spike Event Center - Ticket Sales	\$6,697.81	
County Fair - Equipment Rental Expense	\$1,057.58	

471020 SANOFI PASTEUR INC - WMHD VACCINE FOR CLINIC		\$18,848.52
Clinical Nursing Services - Special Supplies	\$18,848.52	
471021 SARAH ANDREA FREI - SPEAKING ENGAGEMENT-WC SELF RELIANCE & SAFETY FAIR		\$300.00
Homeland Security - Special Supplies	\$300.00	
471022 SCHINDLER ELEVATOR CORPORATION - Elevator modernization		\$1,550.00
OECC Executive - Capital Equipment	\$1,550.00	
471023 SHAMROCK FOODS COMPANY - Food for TCG		\$47.35
OECC Food and Beverage - Special Projects	\$47.35	
471024 SKAGGS COMPANIES, INC. - APEX KHKII PANT- C.M.		\$62.00
Jail - Quartermaster	\$62.00	
471025 SMOOTHIE ISLAND - Food deposit Refund		\$85.00
GSEC Concessions - Concessions Expense	\$85.00	
471026 SOUTH OGDEN CITY CORPORATION - USAR SOUTH OGDEN FIRE EXTRICATION 08-18-22		\$674.55
Paramedic - Training/Travel	\$674.55	
471027 SPECIALITY APPAREL & PROMOTION, LLC - New Hats for Roads and Weeds Department		\$572.97
Road & Highways - Special Highway Supplies	\$572.97	
471028 STAD3 - ANNA HOBBS AUGUST RENT		\$317.00
Weber Housing Auth - Housing Payments	\$317.00	
471029 OGDEN PUBLISHING CORPORATION - ACCT# U90405 BOOK SALE AD		\$1,150.00
Library System - Special Services	\$1,150.00	
471030 OGDEN PUBLISHING CORPORATION - 2022 Weber County Notice General Election #UC0391		\$67.24
Elections - Printing	\$67.24	
471031 STATE OF UTAH - BILLING SAMPLES JULY 2022		\$391.00
Clinical Nursing Services - Special Services	\$391.00	
471032 SIDMONS MARTIN EMERGENCY GROUP, LLC - 2022 PIERCE ENFORCER		\$10,700.00
Paramedic - Capital Equipment	\$10,700.00	
471033 SWIRE PACIFIC HOLDINGS INC -		\$543.22
Ice Sheet - Concessions Expense	\$743.22	
GSEC Concessions - Concessions Expense	(\$200.00)	
471034 TANNER MEMORIAL CLINIC - CLINICAL GRANT WMHD		\$10,000.00
Health Promotions - Pass Through Grant Pmt	\$10,000.00	
471035 TAYLON JOHANSON - BOOT REIMBURSEMENT		\$80.44
Jail - Reimbursable Sales Tax	\$5.44	
Jail - Quartermaster	\$75.00	
471036 TEMPORARY FENCE INC - TEMPORARY FENCING FOR FAIR		\$2,987.50
County Fair - Equipment Rental Expense	\$2,987.50	
471037 THE DATA CENTER, LLC - RES EXEMP LETTER		\$144.72
Assessor - Postage	\$99.18	
Assessor - Printing	\$45.54	
471038 THE ORAL & FACIAL SURGERY CENTER - INMATE M.C. 08-04-22		\$92.04
Jail - Medical Services	\$92.04	
471039 TIKI TREATS - Food deposit refund		\$85.00
GSEC Concessions - Concessions Expense	\$85.00	

471040 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		\$1,925.00
District Court - Mental Evaluations	\$1,925.00	
471041 TONAQUINT DATA CENTER INC - STORAGE		\$1,879.50
Attorney - Criminal - Software	\$1,879.50	
471042 UNIFIRST CORP - MATS		\$34.99
Transfer Station - Building Maintenance	\$34.99	
471043 UNITED PARCEL SERVICE INC - Package Delivery/Shipping		\$181.22
Library System - Special Services	\$181.22	
471044 UNIVERSAL GRINDING - UNIVERSAL GRINDING		\$192.00
Ice Sheet - Equipment Maintenance	\$192.00	
471045 UTAH EMERGENCY PHYSICIANS - INMATE R.A. 07-19-22		\$2,453.60
Jail - Medical Services	\$2,453.60	
471046 UTAH STATE BAR - APPLICATION FOR CLE ACTIVITY-ERICKSON		\$10.00
Attorney - Civil - Training/Travel	\$10.00	
471047 STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - AUGUST 2022		\$36,570.34
Statutory Non Dept - MV Reimb State Reg Postage	\$4,112.20	
Statutory Non Dept - MV Reimb to State	\$32,458.14	
471048 STATE OF UTAH - course 25:8 attended		\$672.00
Assessor - Training/Travel	\$672.00	
471049 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - Internet Service		\$338.00
Children Justice Ctr - Utilities	\$338.00	
471050 CELLCO PARTNERSHIP - 242232138-00001 Aug 2022		\$126.14
Children Justice Ctr - Telephone	\$126.14	
471051 WASATCH CONCESSIONS - Food deposit reimbursment		\$85.00
GSEC Concessions - Concessions Expense	\$85.00	
471052 WASATCH DISTRIBUTING CO INC - BEER CONCESSIONS		\$831.00
Ice Sheet - Concessions - Beer	\$831.00	
471053 WEBER BASIN WATER CONSERVANCY DIST - 0083193-Aug Labs		\$36.00
Parks North Fork - Utilities	\$24.00	
Parks Weber Memorial - Utilities	\$12.00	
471054 WEBER COUNTY CORRECTIONAL FACILITY - INMATE PAYROLL AUG 2022		\$3,305.85
Jail - Jail Indigent	\$963.75	
Jail - Contracted Services	\$2,342.10	
471055 WEBER COUNTY SHERIFF'S OFFICE - REIMBURSEMENT FOR PETTY CASH FUND 09-15-22		\$117.16
Jail - Reimbursable Sales Tax	\$0.75	
Jail - Special Supplies	\$30.36	
Homeland Security - Meals/Entertainment	\$86.05	
471056 WEBER SCHOOL DISTRICT - FAIR - TABLE WASHING SERVICES		\$1,000.00
County Fair - Service Fees Expense	\$1,000.00	
471057 CITY OF WEST HAVEN - SEWER AND STORM DRAIN FEES - ACCT 10404.01		\$84.00
Road & Highways - Special Highway Supplies	\$84.00	
471058 WILLIAM PICKETT - TCA TCAFP STCA CERTIFICATION WMHD		\$285.00
Health Promotions - Consultants	\$285.00	

471059 CCH INCORPORATED - Sexual Harassment in the Workplace 5E 2022-3 Supp		\$753.23
Library System - Library Books/Materials	\$753.23	
471060 ZIONS FIRST NATIONAL BANK - WEBER COUNTY GO SERIES 2016		\$3,100.00
2016 GO Bonds - Trustee Fees	\$500.00	
2013 SAA Bond - Trustee Fees	\$2,600.00	
Count: 202	Grand Total	\$677,204.44