

Weber County Warrant Report

Issue Date: 6/3/2022

Approval Date: 6/7/2022

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, 6/7/2022.

Payment Method	Warrant From	Warrant To	Amount
EFT	5640	5673	\$48,992.97
Check	468410	468519	\$412,776.03
			\$461,769.00

Scott Jenkins - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
5640 ALSCO, INC. - MAT SERVICE- 12TH		\$187.82
Jail - Jail Cleaning Supplies	\$42.94	
Jail - Jail Housing/Housekeeping	\$15.00	
Library System - Building Maintenance	\$129.88	
5641 BEUNA TOMALINO - 6 Gardening classes 5-APR-SYS/1-MAY SWB		\$300.00
Library System - Special Services	\$300.00	
5642 BLOMQUIST HALE CONSULTING GROUP, INC - INVOICE JUN22293		\$267.40
Weber Area Dispatch 911 - Contracted Services	\$267.40	
5643 BRANDEN B MILES - STUDENT LOAN REPAYMENT - MAY 22		\$287.66
Human Resources - Employee Incentives	\$287.66	
5644 CARI SOUTHWICK - PERDIEM/TRAINING/CEDAR CITY MAY/24-26/2022		\$67.00
Human Resources - Per Diem	\$67.00	
5645 QWEST CORPORATION - Long distance Account #69517250		\$3.11
IT - Telephone	\$3.11	
5646 QWEST CORPORATION - Internet Account #82204764		\$945.76
IT - Telephone	\$945.76	
5647 CHARGEPOINT INC - Chargepoint Renewal		\$2,760.00
Library System - Special Services	\$2,760.00	
5648 CYNTHIA ANN BLACK - 8 YOGA CLASSES MAY 4 NOB/4 SWB		\$280.00
Library System - Special Services	\$280.00	
5649 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$171.00
Payroll Clearing - DISPATCH EMP ASSOC	\$171.00	
5650 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,728.96
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,728.96	
5651 INTERMOUNTAIN FARMERS ASSOC INC - WEED SPRAYING SUPPLIES		\$461.74
Golden Spike Event Center - Weed Control	\$461.74	
5652 JARELYN COX - UAWA POST TRAVEL MAY 2022		\$64.00
Women Infants & Children - Per Diem	\$64.00	

5653 JESSICA PONTIUS - TUITION REIMBURSEMENT MAY0222		\$1,151.57
CSI - Training/Travel	\$1,151.57	
5654 JOHN MILTON HALL III - Interior Window Cleaning MAIN		\$1,425.00
Library System - Building Maintenance	\$1,425.00	
5655 KELLY J MADSEN - RE: CASE #201901627		\$1,795.50
Public Defender - Investigator	\$1,795.50	
5656 KELLY JANIS - BLDG INSP - Per Diem/Mileage Reimbursement		\$309.48
Building Inspector - Training/Travel	\$309.48	
5657 LIAM M KEOGH - STUDENT LOAN REPAYMENT - MAY 22		\$411.55
Human Resources - Employee Incentives	\$411.55	
5658 LINDA L JENSEN - 4 TAI CHI CLASSES MAY SWB		\$100.00
Library System - Special Services	\$100.00	
5659 MICHAEL ROCHE - M.R. BOOT ORDER		\$85.79
Sheriff - Reimbursable Sales Tax	\$5.80	
Sheriff - Quartermaster	\$79.99	
5660 MIDWEST TAPE LLC - Audio/Visual Materials		\$1,500.29
Library System - Library Books/Materials	\$1,500.29	
5661 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$392.00
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$392.00	
5662 NYE'S TREE AND STUMP SERVICE - Tree Service/Trim and Removal PVB		\$6,360.75
Library System - Building Maintenance	\$6,360.75	
5663 RICKY D HATCH - TRAVEL REIMB PHOENIX 5/17-19/22		\$131.59
Clerk/Auditor - Mileage Reimbursement	\$42.59	
Clerk/Auditor - Per Diem	\$89.00	
5664 RINGCENTRAL, INC - Telecom monthly billing - Customer ID 267273033		\$19,510.56
IT - Telephone	\$19,510.56	
5665 ROBERT WORKMAN - STUDENT LOAN REPAYMENT - MAY 22		\$437.50
Human Resources - Employee Incentives	\$437.50	
5666 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		\$13.00
Payroll Clearing - Fraternal Order of Police-Oth	\$13.00	
5667 SAMANTHA FARLEY - STUDENT LOAN REPAYMENT - MAY 22		\$437.50
Human Resources - Employee Incentives	\$437.50	
5668 SARAH SWAN - STUDENT LOAN REPAYMENT - MAY 22		\$412.64
Human Resources - Employee Incentives	\$412.64	
5669 STEVE BURTON - STUDENT LOAN REPAYMENT - MAY 22		\$369.79
Human Resources - Employee Incentives	\$369.79	
5670 WEST PUBLISHING CORPORATION - SOFTWARE SUBSCRIPTION CHARGES		\$511.86
Attorney - Criminal - Subscriptions	\$511.86	
5671 US FOODS INC - FOOD		\$275.31
OECC Food and Beverage - Concessions Expense	\$75.33	
OECC Food and Beverage - Food	\$199.98	
5672 WEBER HUMAN SERVICES - WMHD HEB B VACCINE - ACCT #5088		\$3,355.94
Clinical Nursing Services - Special Supplies	\$3,355.94	

5673 WHEELER MACHINERY CO - TRANSFER STATION EQUIPMENT MAINT		\$1,480.90
Transfer Station - Equipment Maintenance	\$1,480.90	
468410 ALTA JANITORIAL SERVICES LLC - Open order for Weber Center Janitorial Services		\$7,312.08
Property Management - Building Maintenance	\$7,312.08	
468411 AMERICAN SOLUTIONS FOR BUSINESS - Annual Office Supply Order		\$7.90
Library System - Office Expense/Supplies	\$7.90	
468412 ANDI BEADLES - ANDREA BEADLES NAHRO CONFERENCE TRAVEL		\$496.12
Weber Housing Auth - Mileage Reimbursement	\$393.12	
Weber Housing Auth - Per Diem	\$103.00	
468413 AQUATIC DREAMS INC - Aquarium Services OVB		\$125.00
Library System - Special Services	\$125.00	
468414 ARNOLD MACHINERY COMPANY - Warehouse Fork Lift		\$33,148.00
Jail - Capital Equipment	\$33,148.00	
468415 STEVEN SESSIONS - CLEANING CREW		\$500.00
Transfer Station - Building Maintenance	\$500.00	
468416 AT&T MOBILITY LLC - AFTER HOURS PHONE		\$32.96
Golden Spike Event Center - Telephone	\$32.96	
468417 AT&T MOBILITY LLC - INVOICE 287313024903X05282022, ACCT 287313024903		\$160.16
Weber Area Dispatch 911 - Telephone	\$160.16	
468418 BAKER & TAYLOR INC - Books and Materials		\$8,880.35
Library System - Library Books/Materials	\$8,880.35	
468419 HEATHER JENSEN - Coupon redemption		\$70.00
Library System - Special Services	\$70.00	
468420 BIG SKY INSULATIONS - LINCOLN PROPERTY DEPOSIT FOR SERVICES		\$3,500.00
Weber Housing Auth - Special Projects	\$3,500.00	
468421 BONA VISTA WATER - GARAGE WATER SERVICES		\$114.74
Garage - Utilities	\$114.74	
468422 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/210906373		\$418.72
Payroll Clearing - GARNISHMENT	\$418.72	
468423 BRODART - Books & Materials Processing Supplies		\$900.00
Library System - Special Supplies	\$900.00	
468424 CAL RANCH STORE - MISC SUPPLIES		\$103.91
Golden Spike Event Center - Equipment Maintenance	\$103.91	
468425 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL		\$1,500.00
Golden Spike Event Center - Trash Removal	\$1,500.00	
468426 CAPSTONE STRATEGIES, LLC - JUNE 2022 INVOICE		\$500.00
Weber Area Dispatch 911 - Contracted Services	\$500.00	
468427 QWEST CORPORATION - 801-394-9941 256 B		\$71.12
Transfer Station - Telephone	\$71.12	
468428 QWEST CORPORATION - TRANSFER ST		\$71.75
Transfer Station - Telephone	\$71.75	
468429 WESTERN RECORDS DESTRUCTION INC - WC-Recycle Bins		\$199.30
Property Management - Building Maintenance	\$139.30	
Weber Area Dispatch 911 - Contracted Services	\$60.00	

468430 CHADS PLUMBING & SPRINKLING SUPPLY - SPRINKLER REPAIR SUPPLIES		\$210.83
Golden Spike Event Center - Building Maintenance	\$210.83	
468431 CINTAS CORPORATION NO 2 - Replenish medical box in office		\$311.88
Property Management - Building Maintenance	\$163.17	
Planning - Office Expense/Supplies	\$148.71	
468432 CIT BANK, N.A. - CUST #1001266043 COPIER LEASE		\$2,782.88
IT - Debt Payment	\$2,782.88	
468433 DALLAS ROBERTS - WC-Exterior Window Cleaning		\$1,090.00
Property Management - Building Maintenance	\$1,090.00	
468434 CLEAR CHOICE HEADSETS & TECHNOLOGY LLC - INVOICE 0522142		\$278.61
Weber Area Dispatch 911 - Equipment Maintenance	\$278.61	
468435 CODALE ELECTRIC SUPPLY INC - CREDIT - RETURN/Original paid on p-card		\$171,537.04
Recreation - Improvements	\$171,586.39	
Capital Improvements - Building Improvements	(\$49.35)	
468436 CONROCK RECYCLING - DUMP FEE		\$40.00
Golden Spike Event Center - Building Maintenance	\$40.00	
468437 LAURA CROSBY - ACADEMY UNIFORMS		\$1,437.00
Sheriff - Quartermaster	\$1,437.00	
468438 CROWN TROPHY AND AWARDS LLC - PLAQUE		\$70.00
Attorney - Criminal - Office Expense/Supplies	\$70.00	
468439 CULLIGAN WATER CONDITIONING - HR JUNE 2022 WATER - ACCT 017522		\$24.95
Human Resources - Office Expense/Supplies	\$24.95	
468440 CASSIE BROWN - Commission meeting minutes		\$1,200.00
Planning - Contracted Services	\$1,200.00	
468441 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$400.00
District Court - Mental Evaluations	\$400.00	
468442 DIVISION OF CHILD SUPPORT ENFORCEMENT - GARNISHMENT/0005284014		\$64.65
Payroll Clearing - GARNISHMENT	\$64.65	
468443 QUESTAR GAS COMPANY - APR 22 WMHD GAS #2949300000		\$3,658.32
Library System - Utilities	\$1,866.60	
Health Administration - Utilities	\$553.69	
Clinical Nursing Services - Utilities	\$294.61	
Environmental Health - Utilities	\$433.02	
Health Promotions - Utilities	\$205.09	
Women Infants & Children - Utilities	\$305.31	
468444 ECONO WASTE INC - WC-Trash Removal		\$574.00
Jail - Building Maintenance	\$132.00	
Property Management - Building Maintenance	\$442.00	
468445 EQUAL EMPLOYMENT OPPORTUNITY COMMISSION - EEOC JOB CODE 22SPHO15 TRAINING AGREEMENT		\$5,433.00
Human Resources - Special Projects	\$5,433.00	
468446 EXPRESS RECOVERY SERVICES - GARNISHMENT/220900442		\$129.80
Payroll Clearing - GARNISHMENT	\$129.80	

468447 FARR'S JEWELRY, INC. - NIKONEN-EL25		\$544.00
CSI - Special Supplies	\$544.00	
468448 FLEETPRIDE INC - GASKETS FOR WATER TRUCK		\$55.00
Garage - Special Supplies	\$55.00	
468449 GLOBALSTAR INC - SERVICE FROM 05-16-22 THROUGH 06-15-22		\$313.34
Homeland Security - Telephone	\$313.34	
468450 HONE PETROLEUM, INC - PROPANE/ PETROLEUM		\$18.98
Jail - Equipment Maintenance	\$18.98	
468451 IHC HEALTH SERVICES INC - INMATE MS		\$7,371.18
Jail - Hospital Services	\$7,371.18	
468452 IMAGING CONCEPTS OF NORTHERN UTAH LLC - ACCT#WC03 PUBLIC COPY MACHINES APR/MAY		\$35.77
Library System - Special Services	\$35.77	
468453 JENNIFER BRAEGGER - EPI IN ACTION POST TRAVEL MAY 2022		\$289.00
Clinical Nursing Services - Transportation	\$20.00	
Clinical Nursing Services - Per Diem	\$269.00	
468454 JESSE STUMP - IM SOLUTIONS POST TRAVEL MAY2022		\$315.07
Environmental Health - Transportation	\$124.07	
Environmental Health - Per Diem	\$191.00	
468455 JOHN WATSON CHEVROLET INC - WMHD VRRAP VIN#1G1AK15F767883704 TB		\$1,000.00
Environmental Health - Grant Funded Repairs	\$1,000.00	
468456 JUB ENGINEERS INC - Professional Services from April 3-30/22		\$1,880.25
Treasurers Suspense - Trust / Escrow Disbursement	\$1,880.25	
468457 KNOWINK LLC - Data Plan Excessive Usage April 16-May15		\$50.00
Elections - Office Expense/Supplies	\$50.00	
468458 LARSEN DIGITAL SERVICES INC - TRANSFER OF TAPES		\$365.00
Attorney - Criminal - Service Fees Expense	\$365.00	
468459 LAURIE SHINGLE - Transcription WW Planning Commission		\$58.50
Planning - Contracted Services	\$58.50	
468460 LAWSON PRODUCTS - SHOP SUPPLIES - CUST #10133588		\$536.85
Garage - Special Supplies	\$536.85	
468461 LES OLSON COMPANY - WMHD APR METER SERVICE WEBBCP-MPS-01		\$553.33
Health Administration - Special Services	\$176.77	
Clinical Nursing Services - Special Services	\$41.78	
Environmental Health - Special Services	\$58.77	
Health Promotions - Special Services	\$161.06	
Women Infants & Children - Special Services	\$114.95	
468462 CORNABY BROTHERS ROOFING LLC - Materials & labor to replace softball tower roof		\$21,531.98
Recreation - Building Improvements	\$21,531.98	
468463 PRAXAIR DISTRIBUTION INC - CYLINDER REFILL - CUST #71438651		\$92.33
Golden Spike Event Center - Equipment Maintenance	\$92.33	
468464 LINDSAY PAYEUR - TRANSCRIPT: CASE #191902276		\$455.00
Public Defender - Service Fees Expense	\$455.00	

468465 MR MONEY - GARNISHMENT/218800763		\$150.01
Payroll Clearing - GARNISHMENT	\$150.01	
468466 MT OGDEN EYE CENTER LLC - UTAH EYE CENTER- INMATE F.D. 10-26-21		\$134.47
Jail - Medical Services	\$134.47	
468467 NUTTALL INC - Makerspace Embroidery Machine		\$12,849.00
Library System - Capital Equipment	\$12,849.00	
468468 OFFICE DEPOT INC - BATTERIES		\$120.09
Assessor - Office Expense/Supplies	\$50.05	
Attorney - Criminal - Office Expense/Supplies	\$70.04	
468469 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$1,972.38
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,972.38	
468470 OGDEN CITY CORPORATION - 04/18/2022-05/18/2022 - ACCT #087608		\$2,926.93
Property Management - Utilities	\$1,220.89	
Parks Ft Buenaventura - Utilities	\$659.16	
Library System - Utilities	\$1,046.88	
468471 PALAMERICAN SECURITY INC - APR ARMED SECURITY WMHD ANNEX - CUST #SY1131		\$240.00
Women Infants & Children - Special Services	\$240.00	
468472 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$10,453.28
Payroll Clearing - DISABILITY	\$10,453.28	
468473 PETERS SCOFIELD, A PROFESSIONAL CORPORATION - LEVEL 3 COMMUNICATIONS 2016/CENTRALLY ASSESSED FEE		\$1,561.34
Attorney - Civil - Service Fees Expense	\$1,561.34	
468474 PETERSON PLUMBING SUPPLY - WC- Human Resources Replacement Cartridge		\$21.42
Property Management - Building Maintenance	\$21.42	
468475 POWERED CONTROL SYSTEMS INC - PCS TECH HOURS WMHD ANNEX		\$2,352.00
Health Administration - Building Improvements	\$2,352.00	
468476 NIVLU CORP - DISINFECTANT, GRIP GLOVES - LARGE		\$2,395.02
Jail - Jail Housing/Housekeeping	\$2,395.02	
468477 PRESORT ESSENTIALS -		\$776.40
Assessor - Office Expense/Supplies	\$40.54	
Attorney - Criminal - Office Expense/Supplies	\$151.10	
Clerk/Auditor - Postage	\$176.13	
Elections - Office Expense/Supplies	\$10.20	
Recorder - Office Expense/Supplies	\$11.87	
Sheriff - Office Expense/Supplies	\$55.53	
Treasurer - Postage	\$71.06	
Human Resources - Office Expense/Supplies	\$7.86	
Animal Control - Office Expense/Supplies	\$31.83	
Sewer - Lower Valley - Office Expense/Supplies	\$0.46	
Sewer - Upper Valley - Office Expense/Supplies	\$0.08	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$0.02	
Sewer - Pineview West Radford - Office Expense/Supplies	\$0.04	
Health Administration - Postage	\$38.29	
Clinical Nursing Services - Postage	\$10.26	

Environmental Health - Postage	\$40.75	
Women Infants & Children - Postage	\$130.38	
468478 REDD ROOFING CO - WO#19988 Roof Repairs/ caulking PVB		\$385.22
Library System - Building Maintenance	\$385.22	
468479 REPUBLIC SERVICES, INC - BLDG MAINT - 1 WASTE CONTAIN AND P/U SERVICE JUNE		\$979.89
Property Management - Building Maintenance	\$463.59	
Animal Shelter - Building Maintenance	\$516.30	
468480 RB PRINTING SERVICES LLC - VW BROCHURES		\$255.00
Attorney - Criminal - Office Expense/Supplies	\$255.00	
468481 ROCKY MOUNTAIN POWER - SERVICE 4/14-5/16/22, OUT DOOR ARENA		\$9,503.97
Jail - Utilities	\$293.73	
Property Management - Utilities	\$848.65	
Golden Spike Event Center - Utilities	\$170.94	
Parks North Fork - Utilities	\$221.44	
Library System - Utilities	\$4,548.55	
Sewer - Upper Valley - Service Fees Expense	\$118.51	
Health Administration - Utilities	\$1,230.05	
Clinical Nursing Services - Utilities	\$654.50	
Environmental Health - Utilities	\$961.98	
Health Promotions - Utilities	\$455.62	
468482 RURAL WATER ASSOC OF UTAH - WMHD MEMBER DUES		\$448.00
Environmental Health - Subscriptions	\$448.00	
468483 INDUSTRIAL PRODUCTS MFG INC - MAGPUL OFFSET SIGN FRONT		\$72.09
Sheriff - Capital Equipment	\$72.09	
468484 SANOFI PASTEUR INC - VACCINES FOR CLINIC		\$7,861.91
Clinical Nursing Services - Special Supplies	\$7,861.91	
468485 SCHINDLER ELEVATOR CORPORATION - WMHD QRTL Y BILLING 05/22-07/22		\$1,118.77
Property Management - Building Maintenance	\$471.19	
Health Promotions - Building Maintenance	\$323.79	
Women Infants & Children - Building Maintenance	\$323.79	
468486 SHI INTERNATIONAL CORP - Renewal Microsoft Licensing		\$22,836.17
Library System - Software Maint	\$22,836.17	
468487 SIERRA COREY - HEALTH EQUITY POST TRAVEL MAY 2022		\$290.80
Health Promotions - Mileage Reimbursement	\$46.80	
Health Promotions - Per Diem	\$244.00	
468488 SOUTH OGDEN CITY CORPORATION - HOURS REIMBURSEMENT USAR ROPE RESCUE 05-17-22		\$584.34
Paramedic - Service Fees Expense	\$584.34	
468489 STACIE LARSEN - Event Contract		\$1,000.00
OECC Executive - Operating Costs	\$1,000.00	
468490 STAFFING RESOURCE MANAGEMENT - Contracted labor - Banquets		\$764.40
OECC Food and Beverage - Contract Labor - Banquet	\$764.40	
468491 STATE DISBURSEMENT UNIT - GARNISHMENT/1702100/2011D000086		\$300.00
Payroll Clearing - GARNISHMENT	\$300.00	

468492 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - MAY 2022		\$2,000.00
Clerk/Auditor - Marriage License - State	\$2,000.00	
468493 STATE OF UTAH - TCM SFY 2022 QTR 3		\$5,782.49
Clinical Nursing Services - Special Services	\$5,782.49	
468494 STATE OF UTAH - INVOICE 220513108510471		\$4,265.37
Weber Area Dispatch 911 - Training/Travel	\$2,324.88	
Weber Area Dispatch 911 - Meals/Entertainment	\$200.60	
Weber Area Dispatch 911 - Office Expense/Supplies	\$938.90	
Weber Area Dispatch 911 - Line Charges	\$85.99	
Weber Area Dispatch 911 - Software	\$715.00	
468495 TASTIRE & AUTOMOTIVE INC - VRRAP VIN#3VWPF71K66M662108 MT		\$994.54
Environmental Health - Grant Funded Repairs	\$994.54	
468496 THE BUCKNER COMPANY - NOTARY BOND: GREENWELL		\$100.00
Library System - Special Services	\$100.00	
468497 THE DICIO GROUP - EXPENSE REIMBURSEMENT - VISIBILITY SIGN CO		\$2,241.96
Center of Excellence - Contracted Services	\$2,241.96	
468498 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		\$350.00
District Court - Mental Evaluations	\$350.00	
468499 TREASURE FIRE EQUIPMENT INC - WC-Back-Flow Testing/Maintenance		\$510.00
Property Management - Building Maintenance	\$510.00	
468500 TRI-TECH FORENSICS INC - UTAH TOXICOLOGY COLLECTION KIT		\$264.00
Attorney - Criminal - Service Fees Expense	\$264.00	
468501 TRULY NOLEN OF AMERICA INC - BLDG MAINT - PEST BI MONTHLY FOR 5/18/22		\$736.00
Parks Observatory Park - Building Maintenance	\$625.00	
Animal Shelter - Building Maintenance	\$111.00	
468502 UNIFIRST CORP - BIWEEKLY MAT CLEANING WMHD		\$69.00
Health Administration - Building Maintenance	\$29.09	
Clinical Nursing Services - Building Maintenance	\$15.48	
Environmental Health - Building Maintenance	\$22.74	
Health Promotions - Building Maintenance	\$1.69	
468503 UNITED PARCEL SERVICE INC - DNA SHIPPED BY CPL J		\$35.39
Sheriff - Office Expense/Supplies	\$35.39	
468504 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$96.88
Payroll Clearing - UPEA	\$96.88	
468505 US DEPARTMENT OF THE TREASURY - FMS - GARNISHMENT/WG2145858		\$56.89
Payroll Clearing - GARNISHMENT	\$56.89	
468506 UEAC - WC-Bldg. Control Repair		\$3,342.50
Property Management - Building Maintenance	\$675.00	
Golden Spike Event Center - HVAC maintenance	\$2,667.50	
468507 STATE OF UTAH - GARNISHMENT/453419008/226900533		\$328.90
Payroll Clearing - GARNISHMENT	\$328.90	
468508 STATE OF UTAH - GARNISHMENT/1493024768/216901790		\$346.55
Payroll Clearing - GARNISHMENT	\$346.55	

468509 VALLEY GLASS, INC - OFFICE WINDOW PROJECT		\$2,171.00
Transfer Station - Capital Equipment	\$2,171.00	
468510 CELLCO PARTNERSHIP - 942004261-00001		\$294.93
Attorney - Criminal - Office Expense/Supplies	\$240.22	
Elections - Office Expense/Supplies	\$40.03	
Planning - Telephone	\$14.68	
468511 VIKING-CIVES MIDWEST INC - ROLLER ASSY FOR RD1801		\$649.02
Garage - Special Supplies	\$649.02	
468512 WASTE MANAGEMENT OF UTAH, INC. - CUST ID 19-73610-93000 JUN MAIN		\$2,278.85
Library System - Utilities	\$2,278.85	
468513 WCEC ENGINEERS INC - ROW Acquisition Services Contact# 5013Parcels #2S3		\$5,275.00
Road & Highways - Special Highway Supplies	\$5,275.00	
468514 WEBER COUNTY PARKS & RECREATION - Reimbursement		\$208.85
Recreation - Special Supplies	\$67.73	
Parks Admin - Reimbursable Sales Tax	\$1.45	
Parks Admin - Equipment Maintenance	\$6.31	
Parks Ft Buenaventura - Special Supplies	\$59.73	
Parks North Fork - Building Maintenance	\$73.63	
468515 WEBER STATE UNIVERSITY - Miss Weber County Pageant - Cust #W01000165		\$200.00
OECC Executive - Special Services	\$200.00	
468516 WENDY SUE KELSO - BLOOD DRAW - CASE #22WC16203		\$165.00
Attorney - Criminal - Service Fees Expense	\$165.00	
468517 WILKINSON SUPPLY CO - Customer # 12408		\$10,277.05
Golden Spike Event Center - Building Maintenance	\$73.05	
Parks Admin - Capital Equipment	\$10,204.00	
468518 K & R INVESTMENT GROUP - TEMP STAFFING		\$4,094.81
Transfer Station - Special Supplies	\$4,094.81	
468519 ZOETIS US LLC - ANIMAL F/C - VNGD B ORAL		\$467.50
Animal Shelter - Animal Feed/Care	\$467.50	
Count: 144	Grand Total	\$461,769.00