

Weber County Warrant Report

Issue Date: 6/10/2022

Approval Date: 6/14/2022

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, 6/14/2022.

Payment Method	Warrant From	Warrant To	Amount
EFT	5674	5704	\$100,191.43
Check	468520	468656	\$425,080.13
Other	174	178	\$1,017,606.66
			\$1,542,878.22

Scott Jenkins - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
174 THE STANDARD - MAY 2022 PREMIUM ACC/CI 00 168026 0001		\$8,789.34
Payroll Clearing - CRITICAL ILLNESS	\$4,066.74	
Payroll Clearing - ACCIDENT	\$4,723.96	
Termination Pool - Health/Dental Insurance	(\$1.36)	
175 THE STANDARD - MAY 2022 PREMIUM LIFE/DISB 00 168026 0002		\$25,364.79
Payroll Clearing - EMPLOYEE LIFE	\$18,578.34	
Payroll Clearing - SHORT TERM DISABILITY	\$6,788.19	
Termination Pool - Termination Pool	(\$1.74)	
176 SELECT BENEFITS GROUP, INC -		\$62,672.73
Payroll Clearing - SUBGROUP INSURANCE	\$2,016.63	
Payroll Clearing - DENTAL INSURANCE	\$50,888.17	
Payroll Clearing - VISION	\$6,243.43	
Termination Pool - Retiree Insurance Premiums	\$3,433.38	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$91.12	
177 SELECTHEALTH -		\$6,364.20
Payroll Clearing - SUBGROUP INSURANCE	\$6,364.20	
178 SELECTHEALTH -		\$914,415.60
Payroll Clearing - MEDICAL INSURANCE	\$847,076.99	
Payroll Clearing - SUBGROUP INSURANCE	\$12,857.70	
Termination Pool - Health/Dental Insurance	\$0.01	
Termination Pool - Retiree Insurance Premiums	\$52,438.10	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$2,042.80	
5674 ALSCO, INC. - UNIFORMS AND SUPPLIES		\$103.45
Road & Highways - Special Highway Supplies	\$40.00	
Animal Shelter - Building Maintenance	\$15.00	
Garage - Building Maintenance	\$48.45	

5675 BRANDEN B MILES - REIMBURSEMENT FOR FEDERAL BAR DUES		\$30.00
Attorney - Criminal - Association Dues	\$30.00	
5676 GEORGE BRIAN COWAN - HEALTH EQUITY POST TRAVEL MAY 2022		\$546.85
Health Promotions - Transportation	\$287.85	
Health Promotions - Per Diem	\$259.00	
5677 CDW LLC - SHAREFILE SERVICE		\$2,700.00
Attorney - Criminal - Office Expense/Supplies	\$2,700.00	
5678 CENGAGE LEARNING INC - Books and Materials		\$92.97
Library System - Library Books/Materials	\$92.97	
5679 CLAUDETTE HALVERSON - Yoga - JUN - PVB		\$105.00
Library System - Special Services	\$105.00	
5680 CODY CHILD - CODY CHILD-BOAT SHOES APX BLACKWATER-REIMBURSEMENT		\$80.70
Sheriff - Quartermaster	\$80.70	
5681 DELL MARKETING LP - Server Live 911 - Cust #1150329		\$4,075.04
Sheriff - Equipment Maintenance	\$4,075.04	
5682 ELIOR INC - INMATE MEALS 05-28-22 THROUGH 06-03-22		\$38,022.07
Jail - Jail Culinary	\$38,022.07	
5683 ERIKS NORTH AMERICA INC - BRAKE HOSE FOR RD1804		\$34.48
Garage - Special Supplies	\$34.48	
5684 JED MALMBERG - REIMBURSEMENT FOR S&R FEES		\$498.00
Sheriff - Search/Rescue	\$498.00	
5685 JENNY RICHARDSON - MAY MILEAGE REIMBURSEMENT		\$72.54
Clinical Nursing Services - Mileage Reimbursement	\$72.54	
5686 JOHN MILTON HALL III - Exterior Window Cleaning PVB		\$1,300.00
Library System - Building Maintenance	\$1,300.00	
5687 KATIE LEWIS - MRC CONFERENCE POST TRAVEL MAY22		\$282.05
Health Administration - Mileage Reimbursement	\$45.04	
Health Administration - Transportation	\$100.01	
Health Administration - Per Diem	\$137.00	
5688 LAUREL ROBB - MAY MILEAGE REIMBURSEMENT		\$108.81
Clinical Nursing Services - Mileage Reimbursement	\$108.81	
5689 MATTHEW BENDER & COMPANY INC - SERVICE 05-01-22 THOURGH 05-31-22		\$832.00
Jail - Jail Miscellaneous	\$832.00	
5690 LINDSEY ANN WATKINS - Admin Services May 2022		\$3,432.00
Public Defender - Contracted Services	\$3,432.00	
5691 MARSHALL LAW, PLLC - SPECIALTY CONTRACT - MAY 2022		\$9,231.00
Public Defender - Special Projects	\$7,225.00	
Public Defender - Capital Defense	\$2,006.00	
5692 MICHELA HARRIS - UCIP CONFERENCE POST MAY 2022		\$80.00
Health Administration - Per Diem	\$80.00	
5693 MIDWEST TAPE LLC - Audio/Visual Materials		\$2,640.86
Library System - Library Books/Materials	\$2,640.86	
5694 MOUNTAIN WEST TRUCK CENTER/VOLVO - FAN FOR 21		\$148.06
Garage - Special Supplies	\$148.06	

5695 KYLE NORDFORS - Drone Consulting-\$2500 per month		\$2,500.00
Sheriff - Training/Travel	\$2,500.00	
5696 SEAQUEST INTERACTIVE AQUARIUM UTAH LLC - Outreach 6/6 SWB-7 OVB & PVB-8 NOB-9 MAIN		\$480.00
Library System - Special Services	\$480.00	
5697 SUMMERHAZE LEE - Adult Yoga - 14 Jun - SWB		\$30.00
Library System - Special Services	\$30.00	
5698 THOMAS PETROLEUM, LLC - COMPRESSOR OIL		\$2,765.65
Ice Sheet - Building Maintenance	\$2,765.65	
5699 WEST PUBLISHING CORPORATION - WESTLAW - ACCT #1004717705		\$25,679.16
Public Defender - Software	\$2,414.00	
Library System - Software Maint	\$22,856.16	
Library System - Library Books/Materials	\$409.00	
5700 THYSSEN KRUPP ELEVATOR CORPORATION - ELEVATOR		\$737.59
Jail - Building Maintenance	\$359.42	
Ice Sheet - Building Maintenance	\$378.17	
5701 WEBER FIRE DISTRICT - CONFINED SPACE TRAINING- 03-21-22		\$2,541.64
Paramedic - Service Fees Expense	\$2,541.64	
5702 WEBER HUMAN SERVICES - UPCA TRAINING SUMMIT 9 WMHD EMPLOYEES		\$720.00
Health Promotions - Training/Travel	\$720.00	
5703 WHEELER MACHINERY CO - Cutting Edge		\$236.26
Road & Highways - Equipment Maintenance	\$236.26	
5704 WHEELER MACHINERY CO - TRANSFER STATION EQUIPMENT MAINT		\$85.25
Transfer Station - Equipment Maintenance	\$85.25	
468520 A-1 PUMPING - Septic pumping/Grease Trap Cleaning SWB		\$280.00
Library System - Building Maintenance	\$280.00	
468521 A-1 UNIFORMS LLC - BOOTS- LANDON SILVERWOOD		\$89.99
Jail - Quartermaster	\$89.99	
468522 ADRIANA PRUITT - SPRING2022 REIMBURSEMENT		\$1,000.00
Health Administration - Training/Travel	\$1,000.00	
468523 ADVANCED FIRE SERVICES OF UTAH INC - Backflow Testing & Repair PVB		\$225.00
Library System - Building Maintenance	\$225.00	
468524 AED EVERYWHERE - PHYSIO-CONTROL REDI-PAK ADULT		\$86.00
Sheriff - Special Supplies	\$86.00	
468525 ALIBRIS - Books and Materials		\$13.44
Library System - Library Books/Materials	\$13.44	
468526 AMBER MCPHEE DCFS - Witness Fee - Case #201901262		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
468527 AMERICAN TIRE DISTRIBUTORS - TIRES FOR AC1601		\$1,052.92
Garage - Special Supplies	\$1,052.92	
468528 ANDREA WILLIAMS - MRC SUMMIT POST TRAVEL		\$45.00
Health Administration - Per Diem	\$45.00	
468529 ANSER-FONE INC - QUARTERLY EMERGENCY ELEVATOR SERVICE		\$60.00
Ice Sheet - Building Maintenance	\$60.00	

468530 APPARATUS EQUIPMENT & SERVICE INC - Paramedic Harness/Protective Gear		\$4,392.04
Paramedic - Equipment Maintenance	\$4,392.04	
468531 APPLIED GEOTECHNICAL ENGINEERING CONSULTANTS INC - GeoTech- Expansion		\$6,250.00
Ice Sheet - Contracted Services	\$6,250.00	
468532 AT&T MOBILITY LLC - 04-21-22 THROUGH 05-20-22		\$83.19
Sheriff - Telephone	\$83.19	
468533 AT&T MOBILITY LLC - Account #1000-396-9325		\$64.18
IT - Telephone	\$64.18	
468534 MICHAEL THALMAN - Carpet Cleaning PVB		\$1,035.97
Library System - Building Maintenance	\$1,035.97	
468535 BAKER & TAYLOR INC - Books and Materials		\$10,497.78
Library System - Library Books/Materials	\$10,497.78	
468536 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - JUNE 2022		\$280.00
Payroll Clearing - BDO FITNESS	\$280.00	
468537 BEEHIVE BROOMS, INC - Sweeping Eagle Ridge Subdivision		\$4,661.25
Road & Highways - Special Highway Supplies	\$4,661.25	
468538 BEELINE PEST CONTROL - PEST CONTROL		\$75.00
Transfer Station - Building Maintenance	\$75.00	
468539 BELL JANITORIAL SUPPLY LC - BLDG MAINT - WATCHDOG		\$6,682.64
Jail - Jail Housing/Housekeeping	\$6,477.24	
Animal Shelter - Building Maintenance	\$205.40	
468540 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$1,155.10
Library System - Library Books/Materials	\$1,155.10	
468541 BLUE STAKES OF UTAH - Billable notifications 5/01/2022		\$1,017.00
Engineering - Contracted Services	\$1,017.00	
468542 BLUELINE SERVICES LLC - DRUG SCREENS		\$1,485.00
Human Resources - Special Projects	\$1,485.00	
468543 BOMAN & KEMP MANUFACTURING INC - AXLE FOR RD1702		\$175.57
Garage - Special Supplies	\$175.57	
468544 BROOKSIDE VETERINARY GROUP - VET SERVICES - A210824 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
468545 CCI MECHANICAL INC - WC- Boilers Offline		\$685.95
Property Management - Building Maintenance	\$685.95	
468546 CERTIFIED MEDICAL WASTE-UTAH LLC - PICK UP/DISPOSE OF SHARPS CONTAINERS		\$1,098.50
Jail - Medical Supplies	\$1,098.50	
468547 WESTERN RECORDS DESTRUCTION INC - WC- Recycle Bins		\$332.35
Jail - Office Expense/Supplies	\$80.00	
Property Management - Building Maintenance	\$252.35	
468548 CHARM-TEX INC - MATTRESS COVER		\$3,391.50
Jail - Jail Housing/Housekeeping	\$3,391.50	
468549 CHRISTENSEN, PALMER & AMBROSE PC - 2021 AUDIT SERVICES		\$20,750.00
Statutory Non Dept - Independent Audit	\$14,750.00	
Weber Area Dispatch 911 - Contracted Services	\$4,000.00	
Weber Housing Auth - Independent Audit	\$2,000.00	

468550 CINTAS CORPORATION NO 2 - PM Warehouse-First Aid		\$125.42
Property Management - Building Maintenance	\$125.42	
468551 CINTAS CORPORATION NO 2 - WC-Rugs & Sanitizer		\$104.67
Property Management - Building Maintenance	\$104.67	
468552 CLARK HARMS - MILEAGE REIMBURSEMENT		\$339.89
Attorney - Criminal - Training/Travel	\$339.89	
468553 MARIA CRISTINA ESTRADA CORTES - 3 PAPER MACHE CLASSES AND CERAMIC PIECES SWB		\$170.00
Library System - Special Services	\$170.00	
468554 COLLEEN C SOUTHWICK - TRANSCRIPT: VS - CASE #211902206		\$95.50
Attorney - Criminal - Service Fees Expense	\$95.50	
468555 COLLEEN K COEBERGH - RE: DL		\$7,837.50
Public Defender - Capital Appeals	\$7,837.50	
468556 COMCAST HOLDINGS CORPORATION - HD Converter Account #8495 44 050 1293313		\$21.94
IT - Telephone	\$21.94	
468557 COMPLIANCEGO, LLC - SWPPP Management Software - Monthly		\$900.00
Treasurers Suspense - Trust / Escrow Disbursement	\$900.00	
468558 CONROCK RECYCLING - JAIL - dumped pipe from Jail		\$25.00
Jail - Building Maintenance	\$25.00	
468559 COOK'S DIRECT INC - KT10605 KETTLE TOOL PADDLE		\$321.92
Jail - Jail Culinary	\$321.92	
468560 CUSTOM WATER TECHNOLOGY LLC - WATER TREATMENT		\$405.00
Ice Sheet - Building Maintenance	\$405.00	
468561 DANIELLE FINCH - FALL 2021 TUITION RIEMBURSEMENT		\$2,347.35
Health Administration - Training/Travel	\$1,000.00	
Health Promotions - Mileage Reimbursement	\$47.14	
Health Promotions - Transportation	\$86.85	
Health Promotions - Lodging	\$947.36	
Health Promotions - Per Diem	\$266.00	
468562 DEMCO INC - Books & Materials Processing Supplies		\$5,339.14
Library System - Special Supplies	\$5,339.14	
468563 DENCO SECURITY, INC - WC-Security System		\$454.56
Jail - Building Maintenance	\$106.80	
Property Management - Building Maintenance	\$179.86	
Transfer Station Compost - Compost Facility	\$29.95	
Transfer Station - Building Maintenance	\$137.95	
468564 DESERET BOOK CO - Books and Materials		\$23.09
Library System - Library Books/Materials	\$23.09	
468565 DISCOUNT DANCE LLC - Open order for Programming Supplies		\$156.41
Library System - Special Supplies	\$156.41	
468566 DRAIN FREE ROTOR SERVICE, INC. - PUMPED LIFT STATION/SEWAGE MATERIAL		\$900.00
Jail - Building Maintenance	\$900.00	
468567 DURKS PLUMBING SUPPLY INC - 3/4" boiler drain - Ryan		\$6.34
Road & Highways - Special Highway Supplies	\$6.34	

468568 DUSTBUSTERS ENTERPRISES INC - MAGNESIUM CHLORIDE		\$8,830.18
Road & Highways - Special Highway Supplies	\$8,830.18	
468569 ECONO WASTE INC - MONTHLY TRASH REMOVAL FEE FOR MAY 2022		\$306.00
Ice Sheet - Utilities	\$306.00	
468570 EDEN WATERWORKS COMPANY - Eden Water Bill - Acct #0281		\$100.00
Road & Highways - Utilities	\$100.00	
468571 EDNA RAMIREZ - HEALTH EQUITY POST TRAVEL MAY22		\$227.00
Health Promotions - Per Diem	\$227.00	
468572 ELVIRA ODEH - HEALTH EQUITY POST TRAVEL MAY22		\$259.00
Health Promotions - Per Diem	\$259.00	
468573 EWING IRRIGATION PRODUCTS INC - JAIL - Sprinkler coupler/adaptor		\$162.76
Jail - Building Maintenance	\$162.76	
468574 AMBERLEY PROPERTIES II LLC - CB - JUNE RENT AND DEPOSIT		\$1,835.00
Weber Housing Auth - Housing Payments	\$1,485.00	
Weber Housing Auth - Deposits	\$350.00	
468575 FARR'S JEWELRY, INC. - NIKON CAMERA LENS KITS		\$7,619.70
CSI - Controlled Assets	\$7,619.70	
468576 FERGUSON ENTERPRISES, INC - STORM WATER - 6700 W		\$296.20
Flood Control - Special Projects	\$296.20	
468577 FLEETPRIDE INC - VALVE FOR RD1804		\$17.87
Garage - Special Supplies	\$17.87	
468578 FRIENDS OF THE WEBER/MORGAN - Community Grant Program		\$50.00
Attorney - Criminal - Training/Travel	\$50.00	
468579 GINA KELLY - HEALTH EQUITY POST TRAVEL MAY22		\$259.00
Health Promotions - Per Diem	\$259.00	
468580 GRANITE CONSTRUCTION COMPANY - Backup Asphalt		\$760.92
Road & Highways - Special Highway Supplies	\$760.92	
468581 GREAT WESTERN SUPPLY INC - CREDIT - Inv 811884 was paid by C.C.		\$1,667.94
Jail - Building Maintenance	\$2,782.97	
Property Management - Building Maintenance	(\$923.31)	
Capital Improvements - Building Improvements	(\$191.72)	
468582 IDENTISYS INCORPORATED - WMHD PHEP EQUIPMENT UPGRADE		\$775.00
Health Administration - Special Services	\$775.00	
468583 IHC HEALTH SERVICES INC - INMATE J.L. 04-04-22		\$954.63
Jail - Medical Services	\$954.63	
468584 IHC HEALTH SERVICES INC - INMATE J.J. 03-25-22		\$22,060.64
Jail - Hospital Services	\$22,060.64	
468585 IHC HEALTH SERVICES INC - INMATE K.S. 03-30-22		\$724.79
Jail - Medical Services	\$724.79	
468586 IHC HEALTH SERVICES INC - INMATE K.H. 02-16-22		\$185.62
Jail - Medical Services	\$185.62	
468587 INGRID E OSEGUERA - transcript		\$1,400.00
Attorney - Criminal - Service Fees Expense	\$1,400.00	

468588 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS, POSTS & BASES AS NEEDED		\$88.00
Road & Highways - Special Highway Supplies	\$88.00	
468589 JAMIE M SWINK - per diem		\$108.00
Attorney - Criminal - Training/Travel	\$108.00	
468590 JENA JASMAN - MAY MILEAGE REIMBURSEMENT		\$58.50
Clinical Nursing Services - Mileage Reimbursement	\$58.50	
468591 KEVIN LOGERQUIST - TRAVEL ADVANCE 6/15-18/22 DENVER CO		\$276.50
Sheriff - Per Diem	\$276.50	
468592 KYSA REMLEY - NACCHO POST TRAVEL APR2022		\$466.44
Health Administration - Mileage Reimbursement	\$47.39	
Health Administration - Transportation	\$62.05	
Health Administration - Per Diem	\$357.00	
468593 LEKELSI TALBOT - NURSING DIRECTOR POST TRAVEL MAY2022		\$92.00
Clinical Nursing Services - Per Diem	\$92.00	
468594 LIBERTY JUNCTION, LLC - C.C - JUNE RENT		\$595.00
Weber Housing Auth - Housing Payments	\$595.00	
468595 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		\$570.43
Treasurer - Special Services	\$570.43	
468596 KRISTIE ELLIS DVM PLLC - VET SERVICES - A212523 - EYE SURGERY AND SPAY		\$75.00
Animal Shelter - Veterinary Services	\$75.00	
468597 MODEL LINEN SUPPLY - LINENS		\$97.18
Ice Sheet - Building Maintenance	\$97.18	
468598 MORGAN INDUSTRIES - CHIP AND TACK OIL		\$2,674.36
Road & Highways - Special Highway Supplies	\$2,674.36	
468599 MOUNTAIN ALARM - MONITORING FROM 6/1/22-6/30/22		\$53.90
Ice Sheet - Utilities	\$53.90	
468600 MOUNTAIN WEST ANESTHESIA - INMATE J.L. 04-04-22		\$555.75
Jail - Medical Services	\$555.75	
468601 MOUNTAINLAND SUPPLY LLC - APOLLO/EPOXY COAT/ ZINC RED RUBBER RING		\$333.02
Jail - Reimbursable Sales Tax	\$22.51	
Jail - Building Maintenance	\$310.51	
468602 SWANK MOTION PICTURES INC - Renew Movie License #189517001 06/24/22-06/23/23		\$1,340.00
Library System - Special Services	\$1,340.00	
468603 MOYES GLASS AND SUPPLY CORPORATION - USU-Glass Reglaze		\$220.00
Property Management - Building Maintenance	\$220.00	
468604 MT OGDEN EYE CENTER LLC - INMATE D.M. 03-09-22		\$132.33
Jail - Medical Services	\$132.33	
468605 MWI VETERINARY SUPPLY CO - ANIMAL F/C - DOXYCYCLINE - CUST #32179		\$71.28
Animal Shelter - Animal Feed/Care	\$71.28	
468606 NORTH OGDEN ANIMAL HOSPITAL - VET SERVICES - A212430 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
468607 NORTH VIEW FIRE DISTRICT - SWIFT WATER TRAINING HOURS REIMBURSEMENT - MAY 22		\$1,653.94
Paramedic - Service Fees Expense	\$1,653.94	

468608 OFFICE DEPOT INC - KEYBOARD		\$755.09
Attorney - Criminal - Office Expense/Supplies	\$755.09	
468609 OGDEN CITY CORPORATION - INMATE M.S. 04-13-22		\$3,918.46
Jail - Medical Services	\$3,918.46	
468610 OGDEN CITY CORPORATION - SERVICE/IRRIGATION 04-20-22 THROUGH 05-18-22		\$10,466.11
Jail - Utilities	\$10,466.11	
468611 OGDEN CLINIC PROFESSIONAL CORP - INMATE D.M. 04-19-22		\$228.22
Jail - Medical Services	\$228.22	
468612 PERPETUAL STORAGE INC - May Weekly Courier Services		\$153.88
IT - Sundry Expense	\$153.88	
468613 PITNEY BOWES - Coupon #15- Reserve Account Deposit 23083363		\$5,000.00
Library System - Postage	\$5,000.00	
468614 NIVLU CORP - TEXTURED NITRILE GLOVES/ GRIP GLOVES/AIR DUSTER		\$3,607.17
Jail - Special Supplies	\$3,607.17	
468615 PRESORT ESSENTIALS -		\$957.71
Assessor - Office Expense/Supplies	\$28.58	
Attorney - Criminal - Office Expense/Supplies	\$195.05	
Clerk/Auditor - Postage	\$120.75	
Elections - Office Expense/Supplies	\$18.09	
Recorder - Office Expense/Supplies	\$7.51	
Sheriff - Office Expense/Supplies	\$67.67	
Treasurer - Postage	\$120.88	
Human Resources - Office Expense/Supplies	\$10.26	
IT - Office Expense/Supplies	\$1.21	
Property Management - Postage	\$4.26	
Animal Control - Office Expense/Supplies	\$66.42	
Sewer - Lower Valley - Office Expense/Supplies	\$75.39	
Sewer - Upper Valley - Office Expense/Supplies	\$12.65	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$3.77	
Sewer - Pineview West Radford - Office Expense/Supplies	\$6.19	
Health Administration - Postage	\$46.48	
Clinical Nursing Services - Postage	\$14.40	
Environmental Health - Postage	\$134.56	
Health Promotions - Postage	\$9.93	
Women Infants & Children - Postage	\$13.66	
468616 PRO-CUT CONCRETE CUTTING INC - Flat Saw for Ogden Divide Road		\$250.00
Road & Highways - Special Highway Supplies	\$250.00	
468617 QUICK QUACK CAR WASH HOLDINGS LLC - CAR WASHES MAY 2022		\$2,130.20
Sheriff - Equipment Maintenance	\$1,549.24	
Jail - Equipment Maintenance	\$419.58	
Homeland Security - Equipment Maintenance	\$32.28	
CSI - Equipment Maintenance	\$129.10	
468618 RACHEL SANCHEZ - Witness Fee - Case #201901262		\$116.50
Attorney - Criminal - Service Fees Expense	\$116.50	

468619	REPUBLIC SERVICES, INC - WASTE REMOVAL SERVICES		\$328.08
	Road & Highways - Utilities	\$328.08	
468620	RIVERDALE CITY CORP - SWIFT WATER/ ROPES TRAINING REIMBURSEMENT - MAY 22		\$3,582.96
	Paramedic - Service Fees Expense	\$3,582.96	
468621	RMT EQUIPMENT - STARTER FOR FAIRGROUNDS MULE		\$839.62
	Garage - Special Supplies	\$839.62	
468622	ROBINSON WASTE SERVICES - TRASH REMOVAL 05-01-22 THROUGH 05-31-22 - #3199		\$1,618.13
	Jail - Building Maintenance	\$1,618.13	
468623	ROCKY MOUNTAIN POWER - SERVICE 04-25-22 THROUGH 05-24-22 - KIESEL		\$11,170.66
	Jail - Utilities	\$3,256.61	
	Library System - Utilities	\$2,819.59	
	Road & Highways - Utilities	\$530.24	
	Health Administration - Utilities	\$1,669.15	
	Clinical Nursing Services - Utilities	\$881.74	
	Environmental Health - Utilities	\$1,295.97	
	Health Promotions - Utilities	\$358.68	
	Women Infants & Children - Utilities	\$358.68	
468624	ROY CITY - SWIFT WATER TRAINING REIMBURSEMENT - MAY 22		\$2,552.24
	Paramedic - Service Fees Expense	\$2,552.24	
468625	ROY CITY - INMATE G.A. 03-25-22		\$984.86
	Jail - Medical Services	\$984.86	
468626	INDUSTRIAL PRODUCTS MFG INC - AMMUNITION		\$34,127.90
	Sheriff - Quartermaster	\$1,426.00	
	Sheriff - Capital Equipment	\$32,701.90	
468627	SKAGGS COMPANIES, INC. - JACKET SOFTSHELL FLEECE P.R.		\$2,074.24
	Sheriff - Quartermaster	\$1,123.24	
	Jail - Quartermaster	\$731.00	
	CSI - Quartermaster	\$220.00	
468628	SKYLER PYLE - NACCHO POST TRAVEL APR2022		\$743.39
	Health Administration - Mileage Reimbursement	\$281.39	
	Health Administration - Transportation	\$60.00	
	Health Administration - Per Diem	\$402.00	
468629	SLOW BLVD LLC - L.G. - JUNE RENT		\$583.00
	Weber Housing Auth - Housing Payments	\$583.00	
468630	SPRINT - 119921527-219		\$114.23
	Transfer Station - Telephone	\$114.23	
468631	SUMMIT ENERGY LLC - SERVICE MAY 22		\$3,634.01
	Jail - Utilities	\$3,634.01	
468632	SUNRISE ENGINEERING, INC - Professional Services through May 28, 2022		\$989.00
	Engineering - Contracted Services	\$989.00	
468633	LEATHAM FAMILY LLC - CUSTOM SEAL BADGE/ 35TH ANNIVERSARY TIN		\$2,495.00
	Sheriff - Quartermaster	\$95.00	
	Jail - Quartermaster	\$2,400.00	

468634 TARGEE T WILLIAMS - SWIFTWATER& FLOOD TRAINING REIMBURSEMENT		\$2,000.00
Paramedic - Service Fees Expense	\$2,000.00	
468635 EMILY ADAMS - RE: AM - #20220319-CA		\$1,125.00
Public Defender - Appeals	\$1,125.00	
468636 THE DICIO GROUP - PUBLIC RELATIONS MAY 2022		\$10,050.00
Jail - Public Relations	\$10,050.00	
468637 TRAILS FOUNDATION OF NORTHERN UTAH - TRAILS FOUNDATION - Improvements		\$71,944.75
Riverside RV park		
Local Transportation Sales Tax - Approp To Other Agency	\$71,944.75	
468638 TRAVIS KUNZ - REIMB - CDL Renewal and Tanker Endorsement		\$61.00
Road & Highways - CDL Testing	\$61.00	
468639 TREASURE FIRE EQUIPMENT INC - Fire Extinguisher maintenance for valley shop		\$100.00
Road & Highways - Special Highway Supplies	\$100.00	
468640 TWIN "D" INC - STORM WATER - culvert done in Nordic Valley		\$806.25
Flood Control - Special Projects	\$806.25	
468641 UNIFIRST CORP - MATS		\$31.70
Transfer Station - Building Maintenance	\$31.70	
468642 UNIVERSITY OF UTAH - INMATE M.B. 12-21-21		\$211.67
Jail - Medical Services	\$211.67	
468643 UTAH EMERGENCY PHYSICIANS - INMATE C.W. 04-23-22		\$2,611.22
Jail - Medical Services	\$2,611.22	
468644 UEAC - VAV ACTUATOR FRONT OFFICE		\$8,577.50
Jail - Building Maintenance	\$7,835.00	
Ice Sheet - Equipment Maintenance	\$742.50	
468645 VAL SANDERS - Lilac Estates Escrow Release #2		\$69,610.02
Treasurers Suspense - Escrow Receipts	\$69,610.02	
468646 CELLCO PARTNERSHIP - cradlepointe Account #942349922-00001		\$40.01
IT - Telephone	\$40.01	
468647 VALCOM SALT LAKE CITY LC - Compellent Renewal/ Service agreement 4 months		\$1,358.75
Library System - Software Maint	\$1,358.75	
468648 WADMAN CORPORATION - FINAL PAYMENT PROJECT WC-21-102 WMHD ANNEX		\$12,843.12
Health Administration - Building Improvements	\$12,843.12	
468649 WASTE MANAGEMENT OF UTAH, INC. - WASTE SERVICES FOR EDEN SHOP		\$109.67
Road & Highways - Utilities	\$109.67	
468650 WCEC ENGINEERS INC - ROW-Acquisition Services Contract #5013 Parcel 9S		\$4,100.00
Road & Highways - Special Highway Supplies	\$4,100.00	
468651 WEBER BASIN WATER CONSERVANCY DIST - 0083193-MAY Labs - Cust #0083193		\$96.00
Parks North Fork - Utilities	\$60.00	
Parks Weber Memorial - Utilities	\$36.00	
468652 WENDY SUE KELSO - BLOOD DRAW - TB -CASE #22WC18632		\$330.00
Attorney - Criminal - Service Fees Expense	\$330.00	
468653 WHEELWRIGHT LUMBER COMPANY - Concrete Mix		\$21.40
Road & Highways - Special Highway Supplies	\$21.40	

468654 THE WINDSHIELD CONNECTION INC - ROCK CHIP REPAIR		\$50.00
Garage - Special Supplies	\$50.00	
468655 YF3X LLC - COIL ASY		\$382.93
Garage - Special Supplies	\$382.93	
468656 ZACH HEUSCHER - EPI IN ACTION POST TRAVEL MAY 2022		\$607.00
Health Administration - Transportation	\$113.00	
Health Administration - Lodging	\$240.00	
Health Administration - Per Diem	\$254.00	
Count: 173	Grand Total	\$1,542,878.22