

Weber County Warrant Report

Issue Date: 9/9/2022

Approval Date: 9/13/2022

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, 9/13/2022.

Payment Method	Warrant From	Warrant To	Amount
EFT	6163	6212	\$204,538.52
Check	470718	470892	\$1,174,479.71
Other	200	204	\$937,751.52
			\$2,316,769.75

Scott Jenkins - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
200 SELECTHEALTH -		\$913,051.60
Payroll Clearing - MEDICAL INSURANCE	\$846,147.71	
Payroll Clearing - SUBGROUP INSURANCE	\$13,150.50	
Termination Pool - Health/Dental Insurance	(\$0.01)	
Termination Pool - Retiree Insurance Premiums	\$51,710.60	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$2,042.80	
201 SELECTHEALTH -		\$4,981.40
Payroll Clearing - SUBGROUP INSURANCE	\$4,981.40	
202 ROCKY MOUNTAIN POWER - Consolidate accounts		\$16,450.24
Property Management - Utilities	\$11,588.09	
Road & Highways - Utilities	\$49.02	
Sewer - Lower Valley - Service Fees Expense	\$14.47	
Sewer - Upper Valley - Service Fees Expense	\$74.47	
Sewer - Pineview West Radford - Service Fees Expense	\$107.67	
Transfer Station - Utilities	\$3,281.05	
Garage - Utilities	\$1,335.47	
203 DEPT OF WORKFORCE SERVICES - August 1, 2022 County		\$1,798.31
Risk Management - Unemployment Comp Claims	\$1,798.31	
204 DEPT OF WORKFORCE SERVICES - September 1, 2022 County		\$1,469.97
Risk Management - Unemployment Comp Claims	\$1,469.97	
6163 ALSCO, INC. - UNIFORMS AND SUPPLIES		\$146.86
Jail - Jail Cleaning Supplies	\$76.86	
Road & Highways - Special Highway Supplies	\$40.00	
Animal Shelter - Building Maintenance	\$30.00	
6164 APRIL CARVER - BOOT/SHOE REIMBURSEMENT		\$98.67
Jail - Reimbursable Sales Tax	\$6.67	

Jail - Quartermaster	\$92.00	
6165 BLOMQUIST HALE CONSULTING GROUP, INC - INVOICE SEP22928		\$267.40
Weber Area Dispatch 911 - Contracted Services	\$267.40	
6166 BRANDEN B MILES - STUDENT LOAN REPAYMENT - AUG 22		\$287.66
Human Resources - Employee Incentives	\$287.66	
6167 GEORGE BRIAN COWAN - NEHA CONFERENCE POST TRAVEL		\$731.29
Environmental Health - Mileage Reimbursement	\$43.29	
Environmental Health - Transportation	\$427.00	
Environmental Health - Per Diem	\$261.00	
6168 CDW LLC - Surface Laptop Studio for Public Defender's offic		\$22,605.40
Public Defender - Controlled Assets	\$22,605.40	
6169 CENGAGE LEARNING INC - Books and Materials - Acct 170383		\$23.25
Library System - Library Books/Materials	\$23.25	
6170 QWEST CORPORATION - Long distance Account #69517250		\$1.50
IT - Telephone	\$1.50	
6171 QWEST CORPORATION - Internet Account #82204764		\$945.76
IT - Telephone	\$945.76	
6172 COMMERCIAL TIRE, INC. - TIRE REPAIR SERVICE		\$586.69
Transfer Station - Equipment Maintenance	\$586.69	
6173 DELL MARKETING LP - WIC COMPUTER REPLACMENT - CUST 1150329		\$5,982.71
Health Promotions - Special Supplies	\$900.00	
Women Infants & Children - Controlled Assets	\$5,046.96	
Weber Area Dispatch 911 - Controlled Assets	\$35.75	
6174 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$168.00
Payroll Clearing - DISPATCH EMP ASSOC	\$168.00	
6175 DOUGLAS TELLESON - REIMBURSEMENT FOR SADDLEBAGS- S&R		\$250.00
Sheriff - Search/Rescue	\$250.00	
6176 EK BAILEY CONSTRUCTION - MEP 1-22 6N2W30E_Escrow Release		\$850.00
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
6177 ELIOR INC - INMATE MEALS 08-20-22 THROUGH 08-26-22		\$38,963.94
Jail - Jail Culinary	\$38,963.94	
6178 ELWOOD STAFFING - Dishwashing		\$514.15
OECC Food and Beverage - Contract Labor - Kitchen	\$514.15	
6179 EMILY C SCOVILLE - REIMBURSEMENT FOR BEE'S TICKETS		\$364.98
GSEC Concessions - Concessions Expense	\$130.18	
County Fair - Miscellaneous Revenue	\$107.00	
County Fair - Marketing And Promotions	\$127.80	
6180 ERIKS NORTH AMERICA INC - BRAKE HOSE AND FITTINGS		\$59.98
Garage - Special Supplies	\$59.98	
6181 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,771.60
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,771.60	
6182 HEATHER RECTOR - REIMBURSEMENT FOR BEE'S TICKETS		\$128.00
County Fair - Special Projects	\$128.00	

6183 ISOLVED - INVOICE 14399-2		\$273.00
Weber Area Dispatch 911 - Equipment Maintenance	\$273.00	
6184 GARY SHAWN JENSEN - Cleaning services for July		\$621.00
Road & Highways - Special Highway Supplies	\$621.00	
6185 JUDY SHIMURA - ZUMBA CLASSES JUL/AUG OVB		\$160.00
Library System - Special Services	\$160.00	
6186 K&H PRINTERS LITHOGRAPHERS INC - Election & Postage Deposit 22 Gen Election		\$62,187.64
Elections - Postage	\$3,500.00	
Elections - Printing	\$58,687.64	
6187 KASSI BYBEE - Food OMT Shrek		\$19.78
OECC Executive - Reimbursable Sales Tax	\$0.58	
OECC Executive - Operating Costs	\$19.20	
6188 KEIL R MYERS - Reimb Annual Dues - State & Cnty 2022		\$460.00
Public Defender - Association Dues	\$460.00	
6189 KELLY J MADSEN - June Services - case 221900504		\$242.50
Public Defender - Investigator	\$242.50	
6190 KRISTI BLAMIREN - REISSUE VOID IMP CHECK #13495 - INS PREM		\$5.00
Payroll Clearing - EMPLOYEE LIFE	\$5.00	
6191 LASTING IMPRESSIONS - JULY JANITORIAL SERVICES		\$10,850.00
Health Administration - Building Maintenance	\$2,669.02	
Clinical Nursing Services - Building Maintenance	\$1,095.24	
Environmental Health - Building Maintenance	\$1,689.74	
Health Promotions - Building Maintenance	\$2,698.00	
Women Infants & Children - Building Maintenance	\$2,698.00	
6192 LEONORA SCHAEILING - STUDENT LOAN REPAYMENT - AUG 22		\$435.00
Human Resources - Employee Incentives	\$435.00	
6193 LINDSEY ANN WATKINS - Services - August 2022		\$3,905.00
Public Defender - Contracted Services	\$3,905.00	
6194 LYNN TAYLOR - SLC LEGISLATIVE DISC 8/17/22 - MILEAGE REIMB		\$24.24
Clerk/Auditor - Mileage Reimbursement	\$24.24	
6195 MARSHALL LAW, PLLC - Contract legal svcs - M.C. Aug '22		\$8,304.50
Public Defender - Special Projects	\$7,012.50	
Public Defender - Capital Defense	\$1,292.00	
6196 MARY ANN MACKLEY - Motion to amend jdgmt, drft oppstn & file		\$270.00
Public Defender - Contracted Services	\$270.00	
6197 MICHELLE MACKENZIE - YOGA CLASSES JUL/AUG OVB		\$186.00
Library System - Special Services	\$186.00	
6198 MIDWEST TAPE LLC - AUDIO/VISUAL MATERIALS		\$26.22
Library System - Library Books/Materials	\$26.22	
6199 MIDWEST TAPE LLC - AUDIO/VISUAL MATERIALS		\$116.33
Library System - Library Books/Materials	\$116.33	
6200 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$350.00
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$350.00	

6201 PLEASANT VIEW CITY CORP - Reimbursement for Drop Box Camera Install		\$6,694.05
Elections - Special Projects	\$1,624.80	
Corridor Preserve - Special Projects	\$5,069.25	
6202 ROBERT WORKMAN - STUDENT LOAN REPAYMENT - AUG 22		\$437.50
Human Resources - Employee Incentives	\$437.50	
6203 RON KULAK - REISSUE VOID IMP CHECK #13580 - PAYROLL		\$50.00
Payroll Clearing - PAYROLL ADVANCE	\$50.00	
6204 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		\$13.00
Payroll Clearing - Fraternal Order of Police-Oth	\$13.00	
6205 SAMANTHA FARLEY - STUDENT LOAN REPAYMENT - AUG 22		\$437.50
Human Resources - Employee Incentives	\$437.50	
6206 SARAH SWAN - STUDENT LOAN REPAYMENT - AUG 22		\$412.64
Human Resources - Employee Incentives	\$412.64	
6207 STEVE BURTON - STUDENT LOAN REPAYMENT - AUG 22		\$369.79
Human Resources - Employee Incentives	\$369.79	
6208 WEST PUBLISHING CORPORATION - LIBRARY PLAN CHARGES-ACCT 1000289001		\$264.81
Attorney - Criminal - Subscriptions	\$264.81	
6209 THYSSEN KRUPP ELEVATOR CORPORATION - KIESEL ELEVATOR MAINT 09/01-30/22 - CUST 139390		\$359.42
Jail - Building Maintenance	\$359.42	
6210 US FOODS INC - Food for TCG		\$23,541.75
OECC Food and Beverage - Special Projects	\$23,271.67	
OECC Food and Beverage - Food	\$270.08	
6211 WHEELER MACHINERY CO - PNEUMATIC ROLLER		\$4,268.53
Road & Highways - Special Highway Supplies	\$4,235.00	
Transfer Station - Equipment Maintenance	\$33.53	
6212 YF3X LLC - STATE CONTRACT MA3800 FUEL INJECTORS FOR TRK 3374		\$3,505.48
Garage - Special Supplies	\$3,505.48	
470718 1WIRE FIBER - INVOICE 1401030 - ACCT 11002520		\$1,178.28
Weber Area Dispatch 911 - Telephone	\$1,178.28	
470719 A-1 PUMPING - Septic pumping/Grease Trap Cleaning SWB		\$1,805.00
Recreation - Building Maintenance	\$1,245.00	
Library System - Building Maintenance	\$560.00	
470720 ABM PARKING SERVICES - Event Parking		\$2,463.50
OECC Operations - Parking-Staff	\$1,017.50	
OECC Operations - Parking-Event	\$1,446.00	
470721 AJ OUTDOOR MAINTENANCE - Landscaping		\$1,932.00
OECC Operations - Seasonal Services	\$1,932.00	
470722 ALIBRIS - Books and Materials		\$26.44
Library System - Library Books/Materials	\$26.44	
470723 ALL STAR STRIPING LLC - JAIL ROAD PROP 1 STRIPING PAINT		\$12,414.00
Local Transportation Sales Tax - Special Projects	\$12,414.00	
470724 ALL WEST COMMUNICATIONS - MEP 10-22 thru 12-22 6N1E1N,2N,&11N Escrow Release		\$2,550.00
Treasurers Suspense - Trust / Escrow Disbursement	\$2,550.00	

470725 AMERICAN SOLUTIONS FOR BUSINESS - Annual Office Supply Order		\$202.96
Library System - Office Expense/Supplies	\$202.96	
470726 AMERICAN TIRE DISTRIBUTORS - TIRES FOR PM1501 - CUST 457721		\$3,023.88
Garage - Special Supplies	\$3,023.88	
470727 ARTISTIC CUSTOM BADGES AND COINS LLC - Uniform Stripes & Patches		\$3,139.00
Jail - Quartermaster	\$3,139.00	
470728 AT&T MOBILITY LLC - INVOICE 287313024903X08282022		\$202.56
Weber Area Dispatch 911 - Telephone	\$202.56	
470729 AT&T MOBILITY LLC - SERVICE 07-21-22 THROUGH 08-20-22		\$84.41
Sheriff - Telephone	\$84.41	
470730 SHELBY THOMAS HOVLEY - Costume Rentals		\$517.50
OECC Executive - Special Supplies	\$517.50	
470731 BAKER & TAYLOR INC - Books and Materials		\$16,523.23
Library System - Special Supplies	\$775.33	
Library System - Library Books/Materials	\$15,747.90	
470732 BEACON METALS INC - Mortise Cylinder		\$699.47
OECC Operations - Building Maintenance	\$699.47	
470733 BEEHIVE BROOMS, INC - Sweeping Chipping Roads		\$1,960.20
Local Transportation Sales Tax - Special Projects	\$1,960.20	
470734 BELL JANITORIAL SUPPLY LC - LAUNDRY DET, PROLINK ROLL TOWEL, TP, FOAM SOAP		\$8,593.83
Jail - Jail Cleaning Supplies	\$8,593.83	
470735 ROBERT C CALLAHAN - BACKFLOW TESTING		\$120.00
Golden Spike Event Center - Building Maintenance	\$120.00	
470736 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$73.98
Library System - Library Books/Materials	\$73.98	
470737 BLUE STAKES OF UTAH - Billable Notifications 8/1/2022		\$1,194.30
Engineering - Contracted Services	\$1,194.30	
470738 BLUELINE SERVICES LLC - DRUG SCREENS		\$1,040.00
Human Resources - Special Projects	\$1,040.00	
470739 BONA VISTA WATER - 45.1827.1		\$1,227.92
Property Management - Utilities	\$521.03	
Transfer Station - Building Maintenance	\$706.89	
470740 BUSHELL & WIDDISON PLLC - Contract Srvcs - Jul-Aug 2022		\$4,074.00
Public Defender - Capital Defense	\$4,074.00	
470741 CAL RANCH STORE - CONCESSION GRILL PROPANE/FACILITY SUPPLIES		\$201.59
Golden Spike Event Center - Equipment Maintenance	\$83.92	
Golden Spike Event Center - Building Maintenance	\$15.52	
GSEC Concessions - Equipment Maintenance	\$102.15	
470742 CAMPBELL PET COMPANY - ANIMAL F/C - COLLARS - LEASHES - PET WAGGIN		\$592.52
Animal Shelter - Adoption Supplies	\$455.29	
Animal Shelter - Animal Feed/Care	\$137.23	
470743 CANYON VIEW ANIMAL HEALTH CENTER - VET SERVICES - A214373 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	

470744 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL		\$1,500.00
Golden Spike Event Center - Trash Removal	\$1,500.00	
470745 CAPSTONE STRATEGIES, LLC - SEPTEMBER 1, 2022 INVOICE		\$500.00
Weber Area Dispatch 911 - Contracted Services	\$500.00	
470746 CATERPILLAR FINANCIAL SERVICES CORPORATION - Property tax on Backhoe		\$468.87
Road & Highways - Special Highway Supplies	\$468.87	
470747 CCI MECHANICAL INC - WC - system lock up - fixed log in		\$5,460.20
Property Management - Building Maintenance	\$5,460.20	
470748 QWEST CORPORATION - ACCOUNT 801-621-4451 623B		\$112.65
Weber Area Dispatch 911 - Telephone	\$112.65	
470749 CERTIFIED MEDICAL WASTE-UTAH LLC - P/U & DISPOSE OF MEDICAL WASTE 08-31-22		\$1,098.50
Jail - Medical Supplies	\$1,098.50	
470750 WESTERN RECORDS DESTRUCTION INC - WC-Recycle Bins		\$308.05
Jail - Office Expense/Supplies	\$160.00	
Property Management - Building Maintenance	\$148.05	
470751 CHAPMAN MUSIC INC - Jazz Quartet for CCTI		\$1,200.00
OECC Executive - Operating Costs	\$1,200.00	
470752 CHARLES L JENKINS III - Entertainment TCG Social		\$5,000.00
OECC Sales Division - Special Projects	\$5,000.00	
470753 CINTAS CORPORATION NO 2 - WC-First Aid		\$264.51
Property Management - Building Maintenance	\$264.51	
470754 CINTAS CORPORATION NO 2 - WC-Hand Sanitizer & Rugs		\$69.78
Property Management - Building Maintenance	\$69.78	
470755 CITY OF BLUFFDALE - Rental for Shrek nose		\$25.00
OECC Executive - Special Supplies	\$25.00	
470756 CITYGATE ASSOCIATES LLC - PARAMEDIC SERVICE STUDY		\$2,010.25
Paramedic - Contracted Services	\$2,010.25	
470757 OCCUPATIONAL HEALTHCARE, INTERNATIONAL - INVOICE 100173		\$278.00
Weber Area Dispatch 911 - Contracted Services	\$278.00	
470758 COLLEEN C SOUTHWICK - Transcript fees- Case 211900389		\$208.00
Public Defender - Service Fees Expense	\$208.00	
470759 COMCAST HOLDINGS CORPORATION - HD Converter Account #8498 44 050 1293313		\$10.97
IT - Telephone	\$10.97	
470760 CONNECTION PUBLISHING LLC - contracted services		\$3,551.73
Commission - Contracted Services	\$3,551.73	
470761 CONROCK RECYCLING - Medium Size Dump		\$230.00
Jail - Building Maintenance	\$20.00	
Road & Highways - Special Highway Supplies	\$210.00	
470762 CONVERGEONE, INC - MORGAN CO. & ANNEX CONFERNECE PHONES		\$1,253.29
Health Administration - Office Expense/Supplies	\$1,253.29	
470763 CROWN T-SHIRTS LLC - STREET CRIMES- 8 POLO SHIRS WITH BADGE LOGO		\$440.96
Sheriff - Quartermaster	\$440.96	
470764 CULLIGAN WATER CONDITIONING - HR SEPTEMBER 2022 WATER - ACCT 017522		\$24.95
Human Resources - Office Expense/Supplies	\$24.95	

470765 DANIELLE POLL - VET SERVCIES - S/N VOUCHERS FOR SHELTER		\$400.00
Animal Shelter - Veterinary Services	\$400.00	
470766 DATAMOTION, INC - WMHD ANNUAL SUBSCRIPTION		\$1,089.99
Environmental Health - Subscriptions	\$1,089.99	
470767 DENCO SECURITY, INC - Monitoring		\$348.66
Jail - Building Maintenance	\$106.80	
Property Management - Building Maintenance	\$179.86	
OECC Operations - Building Maintenance	\$62.00	
470768 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$600.00
District Court - Mental Evaluations	\$600.00	
470769 DESERT DOG SIGNS - Graphics for Trailer		\$679.00
Road & Highways - Special Highway Supplies	\$679.00	
470770 DIAMOND RENTAL INC - CANOPIES FOR FAIR		\$33,710.74
County Fair - Equipment Rental Expense	\$33,710.74	
470771 QUESTAR GAS COMPANY - 02706600000		\$22.55
Children Justice Ctr - Utilities	\$22.55	
470772 DRAIN TECH INC - Quarterly Jetting Service		\$815.00
OECC Operations - Contracted Services	\$815.00	
470773 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies		\$155.88
Library System - Building Maintenance	\$155.88	
470774 ECONO WASTE INC - PM-Trash Removal		\$844.00
Jail - Building Maintenance	\$402.00	
Property Management - Building Maintenance	\$442.00	
470775 ELM USA INC - DVD/CD Resurfacer Kits		\$6,171.99
Library System - Special Supplies	\$6,171.99	
470776 THE A H EMERY COMPANY - PARTS FOR SCALE OPEN PO - CUST 84401WE		\$9,447.02
Transfer Station - Equipment Maintenance	\$9,447.02	
470777 EMILY ADAMS - Transcripts		\$2,327.50
Public Defender - Service Fees Expense	\$2,327.50	
470778 ERIC HANCOCK - Remaining Escrow for Henry Flats Subdivision		\$24,990.02
Treasurers Suspense - Trust / Escrow Disbursement	\$24,990.02	
470779 PAUL POBANZ JOEY POBANZ - Furniture rental		\$115.50
OECC Executive - Operating Costs	\$115.50	
470780 EXPRESS RECOVERY SERVICES - GARNISHMENT/220900923		\$340.06
Payroll Clearing - GARNISHMENT	\$340.06	
470781 FARR WEST CITY - Reimbursement for Drop Box Camera install		\$1,200.00
Elections - Special Projects	\$1,200.00	
470782 BENNION ENTERPRISES, INC. - ANCHOR PERMITS, SEASON PASSES		\$249.71
Sheriff - Equipment Maintenance	\$249.71	
470783 GRANITE CONSTRUCTION COMPANY - Backup Asphalt		\$835.89
Road & Highways - Special Highway Supplies	\$835.89	
470784 GRANT W P MORRISON - August srvc		\$4,362.50
Public Defender - Special Projects	\$4,362.50	

470785 H & E EQUIPMENT SERVICES, INC. - FAIR - TRAFFIC BOARDS/BARRICADES/LIGHT TOWER		\$2,796.25
County Fair - Equipment Rental Expense	\$2,796.25	
470786 HENRIKSEN BUTLER DESIGN GROUP, LLC - MORGAN FURNITURE		\$22,548.27
Health Administration - Building Improvements	\$22,548.27	
470787 HENRY SCHEIN INC - ATTACK BAG-NAVY		\$49.50
Sheriff - Special Supplies	\$49.50	
470788 HUNTSVILLE TOWN CORPORATION - ACCT# 434.01 AUG OVB		\$120.00
Library System - Utilities	\$120.00	
470789 HYLON KOBURN CHEMICALS INC - Janitorial Supplies for OPERATIONS		\$38.16
OECC Operations - Janitorial	\$38.16	
470790 IC GROUP - Aug 22 Voter info and Conf cards		\$707.74
Elections - Postage	\$207.74	
Elections - Printing	\$500.00	
470791 IDENTISYS INCORPORATED - MRC BADGE PRINTER INK		\$624.00
Health Administration - Special Supplies	\$624.00	
470792 IHC HEALTH SERVICES INC - JULY MEDICAL SUPERVISION GOCHNOUR		\$1,375.00
Clinical Nursing Services - Consultants	\$1,375.00	
470793 IHC HEALTH SERVICES INC - AUGUST MEDICAL SUPERVISION GOCHNOUR		\$1,375.00
Clinical Nursing Services - Consultants	\$1,375.00	
470794 IHC HEALTH SERVICES INC - PHYSICALS FOR SWAT		\$3,262.00
Treasurers Suspense - Special Supplies	\$3,262.00	
470795 INGER SULLENGER - SOCIAL DETERMINANTS OF HEALTH POST TRAVEL		\$366.51
Clinical Nursing Services - Mileage Reimbursement	\$176.51	
Clinical Nursing Services - Per Diem	\$190.00	
470796 INSIGHT PUBLIC SECTOR - 2 microsoft access licenses for Assessor's office		\$229.64
Assessor - Subscriptions	\$229.64	
470797 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS, POSTS & BASES AS NEEDED		\$456.25
Road & Highways - Special Highway Supplies	\$456.25	
470798 INTOXIMETERS INC - 24/7 MOUTHPIECE FST, WRIST STRAP, CUPS, SURE GRIP		\$778.00
Jail - Jail Miscellaneous	\$778.00	
470799 GERALD GARRET ENTERPRISES - WMHD SUPPLIES		\$409.53
Jail - Building Maintenance	\$385.05	
Health Administration - Building Maintenance	\$24.48	
470800 JOHN WATSON CHEVROLET INC - VALVE FOR BI1702		\$169.82
Garage - Special Supplies	\$169.82	
470801 JENICE M JONES - 2 POLO'S W/ EMBROIDERY S. C.		\$52.98
Sheriff - Quartermaster	\$52.98	
470802 JP DISPLAY LLC - Display rental CCTI		\$4,700.00
OECC Executive - Special Supplies	\$4,700.00	
470803 KELLERSTRASS ENTERPRISES INC - 2000 GAL DIESEL		\$8,440.89
Transfer Station - Equipment Maintenance	\$8,440.89	
470804 KILGORE COMPANIES LLC - Asphalt		\$11,958.24
Road & Highways - Special Highway Supplies	\$11,958.24	

470805 KISSFLOW INC - Kissflow workflow suite		\$5,940.00
IT - Software Maint	\$5,940.00	
470806 LAWSON PRODUCTS - tools		\$376.01
OECC Operations - Equipment Maintenance	\$168.03	
Garage - Special Supplies	\$207.98	
470807 LEGACY EQUIPMENT COMPANY LLC - Broom Parts		\$178.18
Road & Highways - Special Highway Supplies	\$178.18	
470808 LES OLSON COMPANY - MORGAN HD COPIER - CUST #03-WEBCP		\$6,163.80
Health Administration - Capital Equipment	\$6,163.80	
470809 LIGHTFORCE USA INC - SCOPES FOR SWATT		\$7,462.00
Treasurers Suspense - Special Supplies	\$7,462.00	
470810 PRAXAIR DISTRIBUTION INC - SHOP SUPPLIES - CUST #71661449		\$190.06
Golden Spike Event Center - Equipment Maintenance	\$95.03	
Transfer Station - Misc Shop Supplies	\$95.03	
470811 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		\$550.27
Treasurer - Special Services	\$550.27	
470812 MCKENZIE & MCKENZIE PA - GARNISHMENT/210902541		\$163.56
Payroll Clearing - GARNISHMENT	\$163.56	
470813 MERCEDES PEARCE WILDE - RX SUMMIT POST TRAVEL		\$1,336.94
Health Promotions - Mileage Reimbursement	\$47.15	
Health Promotions - Transportation	\$59.43	
Health Promotions - Lodging	\$947.36	
Health Promotions - Per Diem	\$283.00	
470814 MODEL LINEN SUPPLY - Linen services for OECC		\$3,971.34
OECC Food and Beverage - Bedding/Linen Supplies	\$3,971.34	
470815 MODERN DISPLAY SERVICES INC - DISPLAY EQUIPMENT FOR FAIR		\$8,269.00
County Fair - Equipment Rental Expense	\$8,269.00	
470816 MORGAN INDUSTRIES - CHIP AND TACK OIL		\$26,392.46
Road & Highways - Special Highway Supplies	\$26,392.46	
470817 MWI VETERINARY SUPPLY CO - ANIMAL F/C - ANIGEN PARVO CORONA K9 - TEST		\$344.80
Animal Shelter - Animal Feed/Care	\$344.80	
470818 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 AUG NOB		\$93.16
Library System - Utilities	\$93.16	
470819 NORTH VIEW SENIOR CITIZENS - RAMP Facility Sound System Shelly will get ck		\$2,000.00
Ramp Tax - Approp To Other Agency	\$2,000.00	
470820 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$1,400.00
District Court - Mental Evaluations	\$1,400.00	
470821 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$1,520.76
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,520.76	
470822 OGDEN CITY CORPORATION - INVOICE 6047 - CUST 501		\$5,290.98
Weber Area Dispatch 911 - Building Maintenance	\$5,290.98	
470823 OGDEN CITY CORPORATION - Utilities ACCT #077015		\$9,034.58
Jail - Utilities	\$4,187.53	
OECC Operations - Utilities	\$4,238.12	

Parks Ft Buenaventura - Utilities	\$608.93	
470824 OGDEN LAWN AND GARDEN - STIHL TRIMMER HEAD, OIL, GEAR LUBE, VORTEX LINE		\$313.62
Jail - Equipment Maintenance	\$313.62	
470825 OGDEN VALLEY PARKS SERVICE AREA - Field Renovation, Parking- Shelly will get ck		\$73,910.00
Ramp Tax - Approp To Other Agency	\$73,910.00	
470826 PACIFIC OFFICE AUTOMATION - COMM DEV - Printer #758837 - CUST 756327		\$550.00
Operations Admin - Office Expense/Supplies	\$550.00	
470827 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$11,052.46
Payroll Clearing - DISABILITY	\$11,052.46	
470828 PETERSON PLUMBING SUPPLY - JAIL - AA Vacuum Breaker		\$1,786.35
Jail - Building Maintenance	\$1,786.35	
470829 PIONEER OVERHEAD DOOR SALES LLC - REPAIR SHOP OVERHEAD DOOR		\$179.90
Golden Spike Event Center - Building Maintenance	\$179.90	
470830 PLAIN CITY - Reimbursement for Drop Box Camera Installation		\$1,192.76
Elections - Special Projects	\$1,192.76	
470831 PRESORT ESSENTIALS -		\$1,056.39
Assessor - Office Expense/Supplies	\$40.24	
Attorney - Criminal - Office Expense/Supplies	\$219.14	
Clerk/Auditor - Postage	\$141.26	
Elections - Office Expense/Supplies	\$19.53	
Recorder - Office Expense/Supplies	\$2.60	
Sheriff - Office Expense/Supplies	\$67.78	
Treasurer - Postage	\$124.21	
Human Resources - Office Expense/Supplies	\$7.71	
Property Management - Postage	\$0.63	
Ice Sheet - Office Expense/Supplies	\$3.29	
Animal Control - Office Expense/Supplies	\$106.94	
Planning - Office Expense/Supplies	\$128.59	
Sewer - Lower Valley - Office Expense/Supplies	\$9.68	
Sewer - Upper Valley - Office Expense/Supplies	\$1.62	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$0.48	
Sewer - Pineview West Radford - Office Expense/Supplies	\$0.80	
Health Administration - Postage	\$57.11	
Clinical Nursing Services - Postage	\$22.37	
Environmental Health - Postage	\$98.88	
Women Infants & Children - Postage	\$3.53	
470832 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - 30010119 - Aug 2022 Hair Testing		\$412.74
Children Justice Ctr - Medical Services Lab Fees	\$412.74	
470833 QUICK QUACK CAR WASH HOLDINGS LLC - CAR WASHES FOR AUG 2022		\$2,081.90
Sheriff - Equipment Maintenance	\$1,452.49	
Jail - Equipment Maintenance	\$468.02	
Homeland Security - Equipment Maintenance	\$32.28	
CSI - Equipment Maintenance	\$129.11	

470834 REFRIGERATION SUPPLIES DISTRIBUTOR - Cooling Tower Repair		\$894.73
OECC Operations - Building Maintenance	\$894.73	
470835 REPUBLIC SERVICES, INC - WASTE REMOVAL SERVICES		\$848.58
Property Management - Building Maintenance	\$465.05	
Road & Highways - Utilities	\$383.53	
470836 REZOLUTION AV LLC - Pipe and Drape		\$850.00
OECC Executive - Operating Costs	\$850.00	
470837 RHETT POTTER - PROFESSIONAL SERVICES		\$450.00
District Court - Mental Evaluations	\$450.00	
470838 RHONDA SIMONSON - N. S. - SEP PRO-RATED RENT		\$571.00
Weber Housing Auth - Housing Payments	\$571.00	
470839 RB PRINTING SERVICES LLC - TCG Signs		\$3,745.19
OECC Sales Division - Special Projects	\$485.00	
County Fair - Other Services	\$924.19	
County Fair - Marketing And Promotions	\$694.50	
County Fair - Special Supplies	\$1,641.50	
470840 ROBINSON WASTE SERVICES - TRASH COMPACTOR REPAIR/ DISPOSAL 08-01 TO 08-31		\$2,074.42
Jail - Building Maintenance	\$2,074.42	
470841 ROCKY MOUNTAIN POWER - EDEN- SERVICE FROM 08-03-22 TO 08-22-22		\$29,845.17
Sheriff - Utilities	\$183.94	
OECC Operations - Electricity	\$20,289.10	
Golden Spike Event Center - Utilities	\$2,633.94	
Library System - Utilities	\$6,738.19	
470842 ROYLANCE FENCE, INC. - Shortening Chain on Shop Fence		\$150.00
Road & Highways - Special Highway Supplies	\$150.00	
470843 SAFFIRE - Ticket Sales		\$4,907.15
OECC Executive - Ticketing Serv Charge	\$4,907.15	
470844 SAM T EVANS PICKUP COVER & TRAILER SALES - TONNEAU COVER FOR SH2214		\$1,079.88
Fleet Department - Capital Equipment	\$1,079.88	
470845 SCHINDLER ELEVATOR CORPORATION - Quarterly Elevator Mnt - ID #1032184		\$4,446.53
OECC Operations - Elevator	\$4,446.53	
470846 SKAGGS COMPANIES, INC. - APEX PANT- INVESTIGATIONS		\$3,821.27
Sheriff - Quartermaster	\$1,684.50	
Jail - Quartermaster	\$2,136.77	
470847 SOUTHERN TIRE MART LLC - HEAVY EQUIPMENT TIRE		\$24,100.00
Transfer Station - Equipment Maintenance	\$24,100.00	
470848 STACIE LARSEN - %th floor building rental		\$1,575.00
OECC Executive - Operating Costs	\$1,575.00	
470849 STAGE RIGHTS LLC - Five Carols Tracks - ACCT C56866		\$1,725.00
OECC Executive - Special Supplies	\$1,725.00	
470850 STANGER ELECTRIC LLC - Electrical Service-oven/lamps/occ sensor PVB		\$1,093.55
Library System - Building Maintenance	\$1,093.55	

470851 STATE DISBURSEMENT UNIT - GARNISHMENT/1702100/2011D000086		\$300.00
Payroll Clearing - GARNISHMENT	\$300.00	
470852 STATE OF UTAH - SFY 22 JULY TCM		\$5,769.99
Clinical Nursing Services - Special Services	\$5,769.99	
470853 STATE OF UTAH - INVOICE 230822715120107		\$8.00
Weber Area Dispatch 911 - Meals/Entertainment	\$8.00	
470854 STAUFFERS TOWING, LLC - TOWING 3374		\$414.00
Garage - Special Supplies	\$414.00	
470855 STEVEN TROY THOMPSON - MOTOR FOR AIRBOAT		\$16,200.00
Sheriff - Controlled Assets	\$16,200.00	
470856 SUMMIT ENERGY LLC - GAS SERVICE AUGUST 2022		\$3,568.25
Jail - Utilities	\$3,568.25	
470857 SWEET SISTERS BAKERY - Cookies		\$600.00
OECC Executive - Operating Costs	\$600.00	
470858 TAYLER BRIGGS - REIMB FOR FOOD SAFETY CERT/FOOD		\$72.57
OECC Sales Division - Training/Travel	\$36.95	
OECC Sales Division - Meals/Entertainment	\$31.99	
OECC Sales Division - Reimbursable Sales Tax	\$3.63	
470859 WILLIAM LEE FRANCIS JR - FAIR - JR LIVESTOCK LIVESTREAM SERVICES		\$1,800.00
County Fair - Service Fees Expense	\$1,800.00	
470860 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - STATUS ASSESSMENT- D.S./ A.W.		\$1,456.00
Jail - Medical Services	\$1,456.00	
470861 TRAFFIC SAFETY RENTALS INC - SUPPLIES & SERVICE		\$33.00
Road & Highways - Special Highway Supplies	\$33.00	
470862 TRUGREEN LIMITED PARTNERSHIP - BLDG MAINT - LAWN SERVICE @ WEBER ANIMAL SHELTER		\$88.20
Animal Shelter - Building Maintenance	\$88.20	
470863 TRULY NOLEN OF AMERICA INC - BIMONTHLY PEST CONTROL WMHD		\$364.00
Property Management - Building Maintenance	\$167.00	
Health Administration - Building Maintenance	\$96.41	
Clinical Nursing Services - Building Maintenance	\$39.56	
Environmental Health - Building Maintenance	\$61.03	
470864 TS22 LLC - Cookies - CCTI22		\$152.64
OECC Executive - Reimbursable Sales Tax	\$11.52	
OECC Executive - Operating Costs	\$141.12	
470865 TX CHILD SUPPORT SDU - GARNISHMENT/00126291002017DCM037		\$425.54
Payroll Clearing - GARNISHMENT	\$425.54	
470866 TYLER KUNZLER - T. D. - SEP RENT		\$1,316.00
Weber Housing Auth - Housing Payments	\$1,316.00	
470867 UINTAH CITY - Reimbursement for Drop Box Camera Install		\$1,624.79
Elections - Special Projects	\$1,624.79	
470868 UNIFIRST CORP - MATS		\$34.99
Transfer Station - Building Maintenance	\$34.99	

470869 UNITED SITE SERVICES OF NEVADA INC - PORTABLE TOILETS - CUST #PNW-10223		\$1,192.40
Transfer Station - Building Maintenance	\$1,192.40	
470870 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$96.88
Payroll Clearing - UPEA	\$96.88	
470871 US DEPARTMENT OF THE TREASURY - FMS - GARNISHMENT/WG2145858		\$21.99
Payroll Clearing - GARNISHMENT	\$21.99	
470872 UEAC - HVAC Service Calls		\$2,820.50
OECC Operations - Building Maintenance	\$547.50	
Recreation - Building Maintenance	\$2,273.00	
470873 UTAH ENVIRONMENTAL HEALTH ASSOC - WMHD REGISTRATION FALL CONFERENCE		\$900.00
Environmental Health - Training/Travel	\$900.00	
470874 STATE OF UTAH - GARNISHMENT/533372928		\$442.32
Payroll Clearing - GARNISHMENT	\$442.32	
470875 STATE OF UTAH - GARNISHMENT/1493024768/216901790		\$365.23
Payroll Clearing - GARNISHMENT	\$365.23	
470876 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - Internet		\$1,303.00
IT - Telephone	\$564.00	
Weber Area Dispatch 911 - Line Charges	\$739.00	
470877 CELLCO PARTNERSHIP - Cradlepoint Account #942349922-00001		\$40.01
IT - Telephone	\$40.01	
470878 VICTOR PACHECO JR - V. PACHECO HQS INSPECTIONS		\$596.80
Weber Housing Auth - Special Services	\$596.80	
470879 VICTORY SUPPLY LLC - INMATE CLOTHING		\$7,932.68
Jail - Jail Inmate Clothing	\$6,280.68	
Jail - Jail Intake	\$1,652.00	
470880 WARNER BROS. DISTRIBUTING INC - Movie Rights ID #WBC-00032438		\$200.00
OECC Executive - Operating Costs	\$200.00	
470881 REPUBLIC SERVICES - WASTE REMOVAL - CUST 4-4186-0001750		\$561,232.21
Transfer Station - Disposal/Ecdc	\$561,232.21	
470882 CITY OF WASHINGTON TERRACE - ACCT# 41.0166.0 JUL/AUG PVB		\$2,448.66
Library System - Utilities	\$2,448.66	
470883 WASTE MANAGEMENT OF UTAH, INC. - CUST ID 70038-84002 AUG OVB		\$3,478.15
Recreation - Building Maintenance	\$501.60	
Parks Ft Buenaventura - Building Maintenance	\$52.50	
Parks North Fork - Building Maintenance	\$52.50	
Parks Weber Memorial - Building Maintenance	\$804.50	
Library System - Utilities	\$1,935.07	
Road & Highways - Utilities	\$131.98	
470884 WASTE MANAGEMENT OF UTAH, INC. - DELINQUENT GARBAGE PYMTS/OGDEN VALLEY		\$16,384.06
Garbage Collection - Contracted Services	\$16,384.06	
470885 WEBER COUNTY GOLDEN SPIKE EVENTS CENTER - CONCESSIONS PETTY CASH REIMBURSEMENT		\$420.40
GSEC Concessions - Training/Travel	\$30.00	
GSEC Concessions - Special Supplies	\$9.46	

GSEC Concessions - Concessions Expense	\$125.65	
County Fair - Reimbursable Sales Tax	\$7.42	
County Fair - Other Services	\$118.30	
County Fair - Special Supplies	\$129.57	
470886 WEBER COUNTY PARKS & RECREATION - Reimbursement		\$249.35
Parks Admin - Reimbursable Sales Tax	\$11.02	
Parks Admin - Office Expense/Supplies	\$19.39	
Parks North Fork - Building Maintenance	\$119.04	
Parks Observatory Park - Special Supplies	\$99.90	
470887 CITY OF WEST HAVEN - Reimbursement Drop Box Camera Install		\$1,624.79
Elections - Special Projects	\$1,624.79	
470888 WESTERN DETENTION PRODUCTS INC - 219M MOGUL CYL SHEILD 26D (X2)		\$445.00
Jail - Building Maintenance	\$445.00	
470889 WESTERN STATES VALUATION LLC - APPRAISAL ON MADISON PROPERTY		\$3,500.00
Weber Housing Auth - Special Services	\$3,500.00	
470890 WHEELWRIGHT LUMBER COMPANY - Gorilla Tape		\$9.99
Road & Highways - Special Highway Supplies	\$9.99	
470891 TVN, LLC - CAR WASHES AUG 2022		\$217.76
Sheriff - Equipment Maintenance	\$217.76	
470892 YOUNG FORD INC - COUNTY CONTRACT 19-260 FORD F-150 FOR SHERIFF		\$39,878.00
Fleet Department - Capital Equipment	\$39,878.00	
Count: 230	Grand Total	\$2,316,769.75