

Weber County Warrant Report

Issue Date: 6/24/2022

Approval Date: 6/28/2022

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, 6/28/2022.

Payment Method	Warrant From	Warrant To	Amount
EFT	5748	5769	\$114,374.29
Check	468836	469066	\$1,345,273.86
			\$1,459,648.15

Scott Jenkins - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
5748 ALSCO, INC. - INVOICE LOGD1562108		\$124.63
Animal Shelter - Building Maintenance	\$30.00	
Garage - Building Maintenance	\$48.45	
Weber Area Dispatch 911 - Building Maintenance	\$46.18	
5749 ASHTON WILSON - TRAVEL TO IAVM CONFERENCE		\$303.50
Golden Spike Event Center - Per Diem	\$303.50	
5750 CENGAGE LEARNING INC - Gale eBook Hosting Fee 06/01/22 to 05/31/23		\$558.48
Library System - Library Books/Materials	\$558.48	
5751 COMMERCIAL TIRE, INC. - TIRE MOUNT FOR TRK 20		\$1,604.09
Transfer Station - Equipment Maintenance	\$914.75	
Garage - Special Supplies	\$689.34	
5752 DERRICK DEARDEN - Reimbursement for per-diem travel expenses		\$78.00
GIS - Per Diem	\$78.00	
5753 DOUGLAS NOSLER - SHOES REIMBURSEMENT-NORVAN LD 2-NOSLER, D		\$100.00
Sheriff - Reimbursable Sales Tax	\$3.47	
Sheriff - Quartermaster	\$96.53	
5754 EBSCO INDUSTRIES INC - Subscription Rate Adjustment		\$37.77
Library System - Library Books/Materials	\$37.77	
5755 GARTH COWLEY - BOOT REIMBURSEMENT- GARTH COWLEY		\$100.00
Sheriff - Quartermaster	\$100.00	
5756 INTERMOUNTAIN FARMERS ASSOC INC - FERTILIZER FOR GRASS - CUST #389306		\$584.88
Golden Spike Event Center - Building Maintenance	\$584.88	
5757 MATTHEW BENDER & COMPANY INC - UT Court Rules Annotated 2022 Edition		\$410.01
Library System - Library Books/Materials	\$410.01	
5758 MARY E ROLLINS - PER DIEM/MILEAGE/PARKING FOR VENUE MGT TRAINING		\$623.86
Ice Sheet - Training/Travel	\$623.86	
5759 MELANIE BURROWS - HORSE BEDDING FOR CAT KENNEL - REIMB		\$67.46
Animal Shelter - Reimbursable Sales Tax	\$4.56	

Animal Shelter - Animal Feed/Care	\$62.90	
5760 MIDWEST TAPE LLC - Audio/Visual Materials		\$1,000.80
Library System - Library Books/Materials	\$1,000.80	
5761 NIC ROGERS - REIMBURSEMENT FOR TICKET - MNT RESCUE ASSOCIATION		\$372.94
Sheriff - Search/Rescue	\$372.94	
5762 OGDEN WEBER CONVENTION VISITORS BUREAU - TOURISM CONTRACT		\$93,750.00
Tourism - Convention Bureau	\$93,750.00	
5763 PRESCOTT M MUIR & ASSOCIATES - Project 22.057 OVB HVAC Rooftop Unit Replacement		\$6,000.00
Library System - Building Improvements	\$6,000.00	
5764 ROTARY CLUB OF OGDEN - association dues		\$103.34
Commission - Association Dues	\$103.34	
5765 STATE OF UTAH - State Tech Services for Google Accounts		\$141.90
Children Justice Ctr - Service Fees Expense	\$141.90	
5766 THOMAS PETROLEUM, LLC - 5W30 OIL		\$1,252.29
Garage - Special Supplies	\$1,252.29	
5767 US FOODS INC - Food Supplies - Cust #13379292		\$6,246.76
GSEC Concessions - Concessions Expense	\$6,246.76	
5768 WENDIE GLASS - SHIRTS FOR STAFF GIVEAWAY		\$12.50
Transfer Station - Special Supplies	\$12.50	
5769 WHEELER MACHINERY CO - TRANSFER STATION EQUIPMENT MAINT		\$901.08
Transfer Station - Equipment Maintenance	\$901.08	
468836 1625 PROPERTIES LLC -		\$1,675.00
Weber Housing Auth - Housing Payments	\$1,675.00	
468837 AJE INVESTMENTS LLC -		\$598.00
Weber Housing Auth - Housing Payments	\$598.00	
468838 ALAN W THOMPSON -		\$702.00
Weber Housing Auth - Housing Payments	\$702.00	
468839 C CLARK ENTERPRISES -		\$1,125.00
Weber Housing Auth - Housing Payments	\$1,125.00	
468840 AMS PROPERTY SERVICES LLC -		\$1,782.00
Weber Housing Auth - Housing Payments	\$1,782.00	
468841 ANISSA MARIE STERNER -		\$876.00
Weber Housing Auth - Housing Payments	\$876.00	
468842 ANTHONY CHARLES NYE -		\$698.00
Weber Housing Auth - Housing Payments	\$698.00	
468843 ASSET VISION INC -		\$438.00
Weber Housing Auth - Housing Payments	\$438.00	
468844 BESST PROPERTY -		\$2,084.00
Weber Housing Auth - Housing Payments	\$2,084.00	
468845 BLAIR BROWN -		\$1,394.00
Weber Housing Auth - Housing Payments	\$1,394.00	
468846 BRE-PEAK MF JV LP -		\$1,367.00
Weber Housing Auth - Housing Payments	\$1,367.00	

468847 BRE-PEAK MF JV LP -		\$957.00
Weber Housing Auth - Housing Payments	\$957.00	
468848 BRIAN WILKES -		\$572.00
Weber Housing Auth - Housing Payments	\$572.00	
468849 BRITTANY TYNES -		\$750.00
Weber Housing Auth - Housing Payments	\$750.00	
468850 BROOK HOLLOW APARTMENTS -		\$572.00
Weber Housing Auth - Housing Payments	\$572.00	
468851 WARREN HOUSE OGDEN LP -		\$101.00
Weber Housing Auth - Housing Payments	\$101.00	
468852 CAROL FIELDING -		\$579.00
Weber Housing Auth - Housing Payments	\$579.00	
468853 CB INVESTMENT GROUP LLC -		\$659.00
Weber Housing Auth - Housing Payments	\$659.00	
468854 CINDY GILL -		\$571.00
Weber Housing Auth - Housing Payments	\$571.00	
468855 COUNTRY WOODS APARTMENTS -		\$2,088.00
Weber Housing Auth - Housing Payments	\$2,088.00	
468856 D&C PROPERTY MGMT LLC -		\$722.00
Weber Housing Auth - Housing Payments	\$722.00	
468857 DAVE JENNINGS -		\$675.00
Weber Housing Auth - Housing Payments	\$675.00	
468858 DIAMOND J MANAGEMENT LLC -		\$1,782.00
Weber Housing Auth - Housing Payments	\$1,782.00	
468859 DUSTIN PLICKA -		\$691.00
Weber Housing Auth - Housing Payments	\$691.00	
468860 STEVEN & DEBORAH RICHARDS -		\$747.00
Weber Housing Auth - Housing Payments	\$747.00	
468861 ED SIMONE -		\$597.00
Weber Housing Auth - Housing Payments	\$597.00	
468862 ELIZABETH J GRAHAM -		\$416.00
Weber Housing Auth - Housing Payments	\$416.00	
468863 ENVY PROPERTY MANAGEMENT -		\$644.00
Weber Housing Auth - Housing Payments	\$644.00	
468864 EQUITY PROPERTY MANAGEMENT -		\$1,589.00
Weber Housing Auth - Housing Payments	\$1,589.00	
468865 AMBERLEY PROPERTIES II LLC -		\$7,855.00
Weber Housing Auth - Housing Payments	\$7,855.00	
468866 FISHER INVESTMENTS, FLP -		\$1,350.00
Weber Housing Auth - Housing Payments	\$1,350.00	
468867 FORTRESS PROPERTY MANAGEMENT -		\$2,510.00
Weber Housing Auth - Housing Payments	\$2,510.00	
468868 FROERER REAL ESTATE AND PROPERTY MANAGEMENT -		\$6,119.00
Weber Housing Auth - Housing Payments	\$6,119.00	

468869 GATSBY APTS LLC -		\$262.00
Weber Housing Auth - Housing Payments	\$262.00	
468870 GLENNA FERN IVIE -		\$745.00
Weber Housing Auth - Housing Payments	\$745.00	
468871 GLENWOOD PARTNERS LLC -		\$306.00
Weber Housing Auth - Housing Payments	\$306.00	
468872 RUSSELL HARRISON LONG -		\$939.00
Weber Housing Auth - Housing Payments	\$939.00	
468873 STAD1 -		\$1,293.00
Weber Housing Auth - Housing Payments	\$1,293.00	
468874 DUNDEE PROPERTIES LLC -		\$5,632.00
Weber Housing Auth - Housing Payments	\$5,632.00	
468875 IMAGINE JEFFERSON 2 LLC -		\$892.00
Weber Housing Auth - Housing Payments	\$892.00	
468876 JAMES M & SHERI E TANNER -		\$657.00
Weber Housing Auth - Housing Payments	\$657.00	
468877 JAMES JORGENSEN -		\$1,294.00
Weber Housing Auth - Housing Payments	\$1,294.00	
468878 JASE REYNEVELD -		\$364.00
Weber Housing Auth - Housing Payments	\$364.00	
468879 JERRY A INGRAM -		\$670.00
Weber Housing Auth - Housing Payments	\$670.00	
468880 JESS PEREZ -		\$293.00
Weber Housing Auth - Housing Payments	\$293.00	
468881 JOYCE SHELDON -		\$750.00
Weber Housing Auth - Housing Payments	\$750.00	
468882 KATIE STACEY -		\$851.00
Weber Housing Auth - Housing Payments	\$851.00	
468883 KEVIN JOHNSON -		\$570.00
Weber Housing Auth - Housing Payments	\$570.00	
468884 KEVIN MOORE -		\$741.00
Weber Housing Auth - Housing Payments	\$741.00	
468885 KINGSTOWNE APARTMENTS -		\$1,600.00
Weber Housing Auth - Housing Payments	\$1,600.00	
468886 L JEFF ANDERSON -		\$1,112.00
Weber Housing Auth - Housing Payments	\$1,112.00	
468887 LAKE PARK APARTMENTS INC -		\$1,043.00
Weber Housing Auth - Housing Payments	\$1,043.00	
468888 LANDING AT FIVE POINTS -		\$5,521.00
Weber Housing Auth - Housing Payments	\$5,521.00	
468889 LIBERTY JUNCTION, LLC -		\$2,484.00
Weber Housing Auth - Housing Payments	\$2,484.00	
468890 CARSON CAMPBELL -		\$1,231.00
Weber Housing Auth - Housing Payments	\$1,231.00	

468891 LOMOND VIEW RETIREMENT APARTMENTS LLC -		\$1,157.00
Weber Housing Auth - Housing Payments	\$1,157.00	
468892 LONNIE D ADAMS -		\$672.00
Weber Housing Auth - Housing Payments	\$672.00	
468893 MARANZALEZ HOLDINGS -		\$687.00
Weber Housing Auth - Housing Payments	\$687.00	
468894 MARY ATKINSON -		\$350.00
Weber Housing Auth - Housing Payments	\$350.00	
468895 MC MADRID LLC -		\$992.00
Weber Housing Auth - Housing Payments	\$992.00	
468896 MCGREGER APARTMENTS -		\$3,553.00
Weber Housing Auth - Housing Payments	\$3,553.00	
468897 MHP#12, LLC -		\$360.00
Weber Housing Auth - Housing Payments	\$360.00	
468898 MICHAEL CALEB RIGBY -		\$1,149.00
Weber Housing Auth - Housing Payments	\$1,149.00	
468899 MIRADOR APARTMENTS -		\$2,226.00
Weber Housing Auth - Housing Payments	\$2,226.00	
468900 MOUNT OGDEN SENIOR HOUSING, LLC -		\$1,004.00
Weber Housing Auth - Housing Payments	\$1,004.00	
468901 HARRIS & JENKINS -		\$2,239.00
Weber Housing Auth - Housing Payments	\$2,239.00	
468902 MT EYRIE 1-39 LLC -		\$317.00
Weber Housing Auth - Housing Payments	\$317.00	
468903 NANCY ADAMS -		\$386.00
Weber Housing Auth - Housing Payments	\$386.00	
468904 NWI DAWN LLC -		\$21,349.00
Weber Housing Auth - Housing Payments	\$21,349.00	
468905 SOONER MANAGEMENT INC -		\$1,089.00
Weber Housing Auth - Housing Payments	\$1,089.00	
468906 PROBLEMS ANONYMOUS ACTION GROUP INC -		\$2,460.00
Weber Housing Auth - Housing Payments	\$2,460.00	
468907 PARK AVENUE OGDEN LLC -		\$2,163.00
Weber Housing Auth - Housing Payments	\$2,163.00	
468908 PREMIER SOUTHERN PROPERTIES LLC -		\$939.00
Weber Housing Auth - Housing Payments	\$939.00	
468909 JEFF GRANT -		\$710.00
Weber Housing Auth - Housing Payments	\$710.00	
468910 RAMON M CHAPARRO PREMARITAL ASSET TRUST -		\$825.00
Weber Housing Auth - Housing Payments	\$825.00	
468911 REEDER ASSET MANAGEMENT -		\$523.00
Weber Housing Auth - Housing Payments	\$523.00	
468912 RENT PAYMENT LLC -		\$581.00
Weber Housing Auth - Housing Payments	\$581.00	

468913 SCOTT T LARSEN INC -		\$1,436.00
Weber Housing Auth - Housing Payments	\$1,436.00	
468914 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP -		\$2,192.00
Weber Housing Auth - Housing Payments	\$2,192.00	
468915 RISE -		\$210.00
Weber Housing Auth - Housing Payments	\$210.00	
468916 ROBERT PARADIS -		\$1,616.00
Weber Housing Auth - Housing Payments	\$1,616.00	
468917 ROCKY MOUNTAIN POWER -		\$934.00
Weber Housing Auth - Utilities	\$934.00	
468918 ROOST RENTALS LLC -		\$863.00
Weber Housing Auth - Housing Payments	\$863.00	
468919 SHADY LANE APARTMENTS -		\$2,156.00
Weber Housing Auth - Housing Payments	\$2,156.00	
468920 SHANE KINNEY -		\$548.00
Weber Housing Auth - Housing Payments	\$548.00	
468921 SHERRY L GALLEGOS -		\$501.00
Weber Housing Auth - Housing Payments	\$501.00	
468922 SLOW BLVD LLC -		\$2,403.00
Weber Housing Auth - Housing Payments	\$2,403.00	
468923 STEPHEN G NAYLOR -		\$531.00
Weber Housing Auth - Housing Payments	\$531.00	
468924 STEPHEN GLINES -		\$329.00
Weber Housing Auth - Housing Payments	\$329.00	
468925 SUGARHOUSE REAL ESTATE GROUP LC -		\$2,067.00
Weber Housing Auth - Housing Payments	\$2,067.00	
468926 VIDOVICH - RLM LIMITED PARTNERSHIP -		\$695.00
Weber Housing Auth - Housing Payments	\$695.00	
468927 GREGG SORENSEN -		\$1,450.00
Weber Housing Auth - Housing Payments	\$1,450.00	
468928 TERM PROPERTIES LLC -		\$786.00
Weber Housing Auth - Housing Payments	\$786.00	
468929 PLEASANT VIEW HOLDINGS LLC -		\$956.00
Weber Housing Auth - Housing Payments	\$956.00	
468930 PLEASANT VIEW HOLDINGS II LLC -		\$642.00
Weber Housing Auth - Housing Payments	\$642.00	
468931 PLEASANT VIEW HOLDINGS II, LLC -		\$1,055.00
Weber Housing Auth - Housing Payments	\$1,055.00	
468932 TOWNE APTS LLC -		\$2,757.00
Weber Housing Auth - Housing Payments	\$2,757.00	
468933 TRITON INVESTMENTS -		\$2,149.00
Weber Housing Auth - Housing Payments	\$2,149.00	
468934 TYLER KUNZLER -		\$1,530.00
Weber Housing Auth - Housing Payments	\$1,530.00	

468935 CARDIFF PROPERTIES LP -		\$5,715.00
Weber Housing Auth - Housing Payments	\$5,715.00	
468936 LENA SCHOEMAKER -		\$715.00
Weber Housing Auth - Housing Payments	\$715.00	
468937 VICTORIA RIDGE BC ASSOCIATES LLC -		\$530.00
Weber Housing Auth - Housing Payments	\$530.00	
468938 RAINIER APARTMENTS -		\$2,018.00
Weber Housing Auth - Housing Payments	\$2,018.00	
468939 VILLAGE SQUARE OGDEN LLC -		\$752.00
Weber Housing Auth - Housing Payments	\$752.00	
468940 WASHINGTON PARK APARTMENTS -		\$2,222.00
Weber Housing Auth - Housing Payments	\$2,222.00	
468941 WHEELER AND ASSOCIATES OF UTAH -		\$1,209.00
Weber Housing Auth - Housing Payments	\$1,209.00	
468942 WOODLAND COVE APARTMENTS -		\$369.00
Weber Housing Auth - Housing Payments	\$369.00	
468943 YOUR COMMUNITY CONNECTION -		\$2,148.00
Weber Housing Auth - Housing Payments	\$2,148.00	
468944 ABM PARKING SERVICES - Staff Parking		\$3,380.00
OECC Operations - Parking-Staff	\$950.00	
OECC Operations - Parking-Event	\$2,430.00	
468945 AED EVERYWHERE - STAT Pads II		\$326.95
Sheriff - Special Supplies	\$326.95	
468946 AIRGAS USA, LLC - WELDING SUPPLIES		\$236.52
Garage - Special Supplies	\$236.52	
468947 AJ OUTDOOR MAINTENANCE - Summer Flowers		\$2,645.00
OECC Operations - Seasonal Services	\$2,645.00	
468948 AMAZON.COM SERVICES INC - Books and Materials		\$1,243.62
Library System - Library Books/Materials	\$1,243.62	
468949 AMERICAN SOLUTIONS FOR BUSINESS - MAGNETIC WORK LIGHT		\$1,185.00
Health Administration - Special Supplies	\$1,185.00	
468950 AMERICAN TIRE DISTRIBUTORS - TIRES FOR SH170		\$1,087.20
Garage - Special Supplies	\$1,087.20	
468951 ANDREW BARRATT LEWIS - 2/3 payment of Director Contract		\$2,000.00
OECC Executive - Talent Expense	\$2,000.00	
468952 ARBINGER INSTITUTE LLC - OUTWARD MINDSET PARTICIPANT PACKET		\$4,529.32
Sheriff - Contracted Services	\$4,529.32	
468953 AT&T MOBILITY LLC - AFTER HOURS PHONE		\$32.74
Golden Spike Event Center - Telephone	\$32.74	
468954 AT&T MOBILITY LLC - Telephone		\$149.34
OECC Tech Services - Telephone	\$149.34	
468955 AT&T MOBILITY LLC - PM-Ipad		\$86.46
Property Management - Telephone	\$86.46	

468956 AT&T MOBILITY LLC - Comm ipad data Account #287262800731		\$117.24
IT - Telephone	\$117.24	
468957 BAKER & TAYLOR INC - Audio/Visual Materials		\$269.65
Library System - Library Books/Materials	\$269.65	
468958 BELL JANITORIAL SUPPLY LC - BACKPACK VACUUM KIT & SUPPLIES		\$1,921.31
Golden Spike Event Center - Janitorial	\$1,921.31	
468959 BLACKBURN JONES CO - Escrow Release for MIA 5-18 Sun Crest Meadows Ph 1		\$2,200.00
Treasurers Suspense - Trust / Escrow Disbursement	\$2,200.00	
468960 BLUE STAKES OF UTAH - Blue Stakes Notification Service Fee		\$1,256.40
Surveyor - Software Maint	\$1,256.40	
468961 BURCH CREEK ANIMAL HOSPITAL, INC - VET SERVICES - A213147 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
468962 CAL RANCH STORE - PAINT FOR CHAIR RACKS		\$19.95
Golden Spike Event Center - Equipment Maintenance	\$19.95	
468963 QWEST CORPORATION - Internet Account #5107XCI2S3		\$1,748.93
IT - Telephone	\$1,748.93	
468964 QWEST CORPORATION - ACCOUNT 801-395-6272 730B		\$66.20
Weber Area Dispatch 911 - Telephone	\$66.20	
468965 QWEST CORPORATION - TRANSFER ST - Acct #801-627-3326		\$70.50
Transfer Station - Telephone	\$70.50	
468966 WESTERN RECORDS DESTRUCTION INC - WC-Recycle Bins		\$278.60
Property Management - Building Maintenance	\$278.60	
468967 CHADS PLUMBING & SPRINKLING SUPPLY - SPRINKLER SUPPLIES		\$170.69
Golden Spike Event Center - Building Maintenance	\$170.69	
468968 CINTAS CORPORATION NO 2 - WC-First Aid		\$273.90
Property Management - Building Maintenance	\$249.11	
Animal Shelter - Building Maintenance	\$24.79	
468969 CINTAS CORPORATION NO 2 - WC-Sanitizer and Rugs		\$34.89
Property Management - Building Maintenance	\$34.89	
468970 COMCAST HOLDINGS CORPORATION - ACCOUNT 8495 44 050 2068920		\$393.80
Weber Area Dispatch 911 - Line Charges	\$393.80	
468971 CONNECTION PUBLISHING LLC - contracted services		\$3,551.73
Commission - Contracted Services	\$3,551.73	
468972 COUNTRY HILLS EYE CENTER - INMATE L.J. 05-26-22		\$98.01
Jail - Medical Services	\$98.01	
468973 CRANE EQUIPMENT MANUFACTURING CORP - PARTS AND REPAIRS GRAPPLE		\$4,498.95
Transfer Station - Equipment Maintenance	\$4,498.95	
468974 CUSTOM COFFEE SERVICE, INC. - CONCESSIONS		\$146.00
Ice Sheet - Concessions Expense	\$146.00	
468975 DATAMARS INC - ANIMAL F/C - MICROCHIPS		\$2,687.81
Animal Shelter - Animal Feed/Care	\$2,687.81	
468976 DAVID KREHL KING - Preshow Organ Music		\$75.00
OECC Executive - Talent Expense	\$75.00	

468977 DE LAGE LANDEN FINANCIAL SERVICES INC - DEBT SERVICE- CONTRACT #25475159		\$248.86
Commission - Debt Payment	\$248.86	
468978 DIAMOND TREE EXPERTS INC - COMPOST TREE GRINDING		\$19,550.00
Transfer Station Compost - Compost Facility	\$19,550.00	
468979 QUESTAR GAS COMPANY - ACCT# 2895703631 MAY/JUN SWB		\$2,264.11
Children Justice Ctr - Utilities	\$105.84	
Recreation - Utilities	\$1,310.26	
Library System - Utilities	\$667.69	
Women Infants & Children - Utilities	\$180.32	
468980 DOWNTOWN OGDEN INC - EZ Grant Shelly will pick check from Treasurer		\$2,000.00
Ramp Tax - Approp To Other Agency	\$2,000.00	
468981 DUNCAN OLSEN - TRAVEL TO VENUE MANAGEMENT SCHOOL		\$433.17
Golden Spike Event Center - Mileage Reimbursement	\$69.67	
Golden Spike Event Center - Transportation	\$60.00	
Golden Spike Event Center - Per Diem	\$303.50	
468982 ELI A JOHNSON - PER DIEM -UTAH PUBLIC SAFETY SUMMIT		\$206.00
Homeland Security - Per Diem	\$206.00	
468983 EWING IRRIGATION PRODUCTS INC - WC-Sprinkler Repair		\$150.96
Property Management - Building Maintenance	\$150.96	
468984 ELLIOTT AUTO SUPPLY INC - WIPER BLADES - ACCT #OG2639		\$81.80
Garage - Special Supplies	\$81.80	
468985 HERITAGE LAND DEVELOPMENT LLC - Taylor Landing Subdivision Ph2 Escros Release #1		\$274,668.63
Treasurers Suspense - Trust / Escrow Disbursement	\$274,668.63	
468986 HIGH COUNTRY BARBECUE COMPANY - EVENT DATE 4/13/2022, INVOICE DATE 6/21/2022		\$1,600.00
Weber Area Dispatch 911 - Meals/Entertainment	\$1,600.00	
468987 HOME DEPOT USA INC - Rubber Grounding Plug		\$687.16
OECC Operations - Equipment Maintenance	\$462.97	
OECC Operations - Special Supplies	\$168.39	
OECC Tech Services - AV Equipment Services	\$55.80	
468988 HYLON KOBURN CHEMICALS INC - Kitchen supplies		\$696.83
OECC Food and Beverage - Kitchen Janitorial	\$165.85	
OECC Food and Beverage - F&B Equipment and Supplies	\$509.62	
OECC Operations - Janitorial	\$21.36	
468989 IHC HEALTH SERVICES INC - INMATE G.M. 01-22-22		\$971.47
Jail - Medical Services	\$971.47	
468990 IHC HEALTH SERVICES INC - INMATE R.P. 05-05-22		\$39.38
Jail - Medical Services	\$39.38	
468991 IHC HEALTH SERVICES INC - INMATE R.S. 05-05-22		\$256.13
Jail - Medical Services	\$256.13	
468992 IHC HEALTH SERVICES INC - INMATE V.D. 04-29-22		\$204.69
Jail - Medical Services	\$204.69	
468993 IHC HEALTH SERVICES INC - INMATE A.S. 04-04-22		\$10.95
Jail - Medical Services	\$10.95	

468994 IHC HEALTH SERVICES INC - INMATE A.S. 04-04-22		\$93.75
Jail - Medical Services	\$93.75	
468995 IHC HEALTH SERVICES INC - INMATE G.M. 01-24-22		\$171.21
Jail - Medical Services	\$171.21	
468996 INDUSTRIAL SUPPLY CO, INC - TS HYDRO PACKS		\$1,626.90
Transfer Station - Equipment Maintenance	\$1,626.90	
468997 INFORMATION TODAY, INC - American Library Directory 2022/2023		\$418.50
Library System - Library Books/Materials	\$418.50	
468998 JENSON REFRIGERATION INC - Rational Meat Probe Sensor		\$521.49
OECC Operations - Equipment Maintenance	\$521.49	
468999 JNW MACHINE HYDRAULIC CYLINDER REPAIR INC - HING BUSHINGS FOR TS17		\$150.00
Garage - Special Supplies	\$150.00	
469000 JOHN A BROWN - J. BROWN REPAIRS PINGREE AND ROY		\$600.00
Weber Housing Auth - Special Services	\$600.00	
469001 JOHN WATSON CHEVROLET INC - DOOR PANEL FOR 3511		\$609.85
Garage - Special Supplies	\$609.85	
469002 AMERIMEX AUTO GLASS - WINDSHIELD TINT		\$500.00
Garage - Special Supplies	\$500.00	
469003 JW INC - WMHD VIN KMHDN45D01U113961 - VB		\$5,000.00
Environmental Health - Grant Funded Repairs	\$5,000.00	
469004 KILGORE COMPANIES LLC - Asphalt		\$90,213.60
Road & Highways - Special Highway Supplies	\$90,213.60	
469005 L N CURTIS & SONS - MULTICAM POLY/RIPSTOP VAPOR CORE SHIRT- A.W.		\$665.72
Treasurers Suspense - Quartermaster	\$665.72	
469006 LASER AMMO USA INC - Targets, magazines, drill cards		\$399.60
Recreation - Improvements	\$399.60	
469007 LAWSON PRODUCTS - SHOP SUPPLIES - CUST #10133588		\$149.04
Garage - Special Supplies	\$149.04	
469008 LISA SCHWARTZ - PER DIEM FOR UTAH PUBLIC SAFETY SUMMIT		\$206.00
Homeland Security - Per Diem	\$206.00	
469009 MARK DANIELS - Kids Act Up		\$1,319.60
OECC Executive - Reimbursable Sales Tax	\$48.99	
OECC Executive - Special Supplies	\$1,270.61	
469010 MARRIOTT ROCK PRODUCTS - Crushed rock/sand/road base and fill		\$8,156.40
Road & Highways - Special Highway Supplies	\$8,156.40	
469011 MULTI COUNTY APPRAISAL TRUST - realware july 2022-sept 2022		\$13,555.88
Assessor - Software	\$13,555.88	
469012 MHI SERVICE - HVAC Maintenance/KILL SWITCH-BOILER ROOM/PVB		\$471.60
Library System - Building Maintenance	\$471.60	
469013 KRISTIE ELLIS DVM PLLC - VET SERVICES - A212396		\$57.74
Animal Shelter - Veterinary Services	\$57.74	
469014 MOUNTAIN ALARM - REPAIR ON SHORT CIRCUIT AND DAMAGED HORN/STROBES		\$802.50
Ice Sheet - Building Maintenance	\$802.50	

469015 MWI VETERINARY SUPPLY CO - ANIMAL F/C - SYR WNDLE - CUST #32179		\$58.30
Animal Shelter - Animal Feed/Care	\$58.30	
469016 WESTLAKE DEVELOPMENT - PUBLIC DEFENDERS - sheetrock taping & mud		\$7,800.00
Capital Improvements - Building Improvements	\$7,800.00	
469017 OGDEN AVALANCHE INFORMATION - EZ Grant Shelly will pick check from Treasurer		\$3,730.00
Ramp Tax - Approp To Other Agency	\$3,730.00	
469018 OGDEN CITY CORPORATION - SERVICE FROM 5/1/22-6/1/22		\$1,451.62
Ice Sheet - Utilities	\$1,451.62	
469019 OGDEN FIRST INC - EZ Grant Shelly will pick check from Treasurer		\$3,849.13
Ramp Tax - Approp To Other Agency	\$3,849.13	
469020 OLDCASTLE INFRASTRUCTURE INC - STORM WATER - CB Grate		\$865.00
Flood Control - Special Projects	\$865.00	
469021 PACIFIC OFFICE AUTOMATION - OFFICE E/S HP IK CTG - CUST #756606		\$101.49
Animal Shelter - Office Expense/Supplies	\$101.49	
469022 LARSEN BEVERAGE - beverage supplies for concessions		\$945.30
GSEC Concessions - Beverage	\$945.30	
469023 POWER ENGINEERING CO., INC - Water Treatment		\$352.50
OECC Operations - Contracted Services	\$352.50	
469024 PRESORT ESSENTIALS -		\$651.76
Assessor - Office Expense/Supplies	\$38.75	
Attorney - Criminal - Office Expense/Supplies	\$167.31	
Clerk/Auditor - Postage	\$63.00	
Elections - Office Expense/Supplies	\$29.14	
Recorder - Office Expense/Supplies	\$9.29	
Sheriff - Office Expense/Supplies	\$31.17	
Treasurer - Postage	\$132.71	
Human Resources - Office Expense/Supplies	\$2.40	
Planning - Office Expense/Supplies	\$8.18	
Health Administration - Postage	\$19.91	
Clinical Nursing Services - Postage	\$13.33	
Environmental Health - Postage	\$101.52	
Health Promotions - Postage	\$17.03	
Women Infants & Children - Postage	\$18.02	
469025 QUENCH USA INC - WATER SERVICE 12TH & KIESEL 06-06-22 TO 07-05-22		\$999.99
Jail - Jail Housing/Housekeeping	\$835.00	
IT - Office Expense/Supplies	\$89.99	
Animal Shelter - Office Expense/Supplies	\$75.00	
469026 R C WILLEY HOME FURNISHINGS - Furniture for Public Defenders		\$16,778.60
Public Defender - Controlled Assets	\$16,778.60	
469027 REAL ADVANTAGE TITLE INSURANCE AGENCY LLC - TYLER HUNTINGTON DOWN PAYMENT ASSISTANCE		\$5,000.00
Weber Housing Auth - Housing Payments	\$5,000.00	
469028 RICHARDS SHEET METAL WORKS INC - Plenum Repair		\$1,556.00
OECC Operations - Building Maintenance	\$1,556.00	

469029 RB PRINTING SERVICES LLC - BLDG INSP - Dylan's business cards		\$38.00
Building Inspector - Office Expense/Supplies	\$38.00	
469030 ROADS TO INDEPENDENCE - EZ Grant Shelly will pick check from Treasurer		\$4,000.00
Ramp Tax - Approp To Other Agency	\$4,000.00	
469031 UNITED STATES WELDING INC - PM-Industrial HP & Co2		\$42.38
Property Management - Building Maintenance	\$42.38	
469032 ROBERT S BENTON & ASSOC INC - utah reginal report for year july 2022-june2023		\$400.00
Assessor - Subscriptions	\$400.00	
469033 ROCKY MOUNTAIN POWER - 05/10/2022-06/09/2022		\$14,131.19
Jail - Utilities	\$442.84	
Golden Spike Event Center - Utilities	\$10,455.17	
Parks Ft Buenaventura - Utilities	\$307.62	
Animal Shelter - Utilities	\$2,925.56	
469034 PHILLIP ROMERO - Magnetic Seat Signage		\$390.14
OECC Operations - Signage	\$390.14	
469035 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - Service Charges		\$850.29
OECC Operations - Building Maintenance	\$144.00	
OECC Operations - Special Supplies	\$11.16	
OECC Operations - Bulbs and lamps	\$695.13	
469036 ROYLANCE FENCE, INC. - FENCE REPAIR/ REINSTAL FENCE BLOWN DOWN		\$1,300.00
Jail - Building Maintenance	\$1,300.00	
469037 SCHINDLER ELEVATOR CORPORATION - Weber Center Freight Elevator		\$99,201.00
Property Management - Building Improvements	\$99,201.00	
469038 SCREENPRO, LLC - INVOICE 14485		\$311.00
Weber Area Dispatch 911 - Special Services	\$311.00	
469039 SKAGGS COMPANIES, INC. - JACKET CORE SOFTSHELL E.C.		\$3,754.35
Sheriff - Quartermaster	\$2,330.00	
Jail - Quartermaster	\$1,200.35	
Homeland Security - Special Supplies	\$9.00	
CSI - Quartermaster	\$215.00	
469040 SOUTH & JONES TIMBER COMPANY, INC - SHAVINGS		\$2,100.00
Golden Spike Event Center - Special Supplies	\$2,100.00	
469041 STATE OF UTAH -		\$88,313.94
Assessor - Equipment Maintenance	\$216.57	
Attorney - Criminal - Equipment Maintenance	\$560.69	
Surveyor - Equipment Maintenance	\$468.60	
Sheriff - Equipment Maintenance	\$37,950.53	
Jail - Equipment Maintenance	\$2,822.30	
Homeland Security - Equipment Maintenance	\$463.71	
IT - Equipment Maintenance	\$135.94	
Property Management - Equipment Maintenance	\$2,673.63	
USU Extention - Equipment Maintenance	\$261.72	
CSI - Equipment Maintenance	\$1,648.29	
Golden Spike Event Center - Equipment Maintenance	\$2,643.34	

Recreation - Equipment Maintenance	\$115.36	
Parks Admin - Equipment Maintenance	\$3,523.87	
Library System - Equipment Maintenance	\$736.48	
Animal Control - Equipment Maintenance	\$2,183.63	
Engineering - Equipment Maintenance	\$938.33	
Planning - Equipment Maintenance	\$101.30	
Building Inspector - Equipment Maintenance	\$289.07	
Weed Department - Equipment Maintenance	\$523.22	
Road & Highways - Equipment Maintenance	\$19,970.79	
Flood Control - Equipment Maintenance	\$108.13	
Transfer Station - Equipment Maintenance	\$6,758.56	
Animal Shelter - Equipment Maintenance	\$114.64	
Garage - Equipment Maintenance	\$190.45	
Fleet Department - Equipment Maintenance	\$570.14	
Health Administration - Equipment Maintenance	\$2,344.65	
469042 SRC CORPORATION INC - Diaphragm Sprayer Kit		\$48.44
Weed Department - Equipment Maintenance	\$48.44	
469043 STREADBECK ENTERPRISES INC - ANIMAL F/C - WOODSCAPE - PELLETS		\$1,172.00
Animal Shelter - Animal Feed/Care	\$1,172.00	
469044 SWIRE PACIFIC HOLDINGS INC - CONCESSIONS		\$526.88
Ice Sheet - Concessions Expense	\$526.88	
469045 LEATHAM FAMILY LLC - Pins and Coins for CSI		\$1,425.00
CSI - Special Supplies	\$1,425.00	
469046 THATCHER PEAK LLC - Youth Skeletons		\$54.00
OECC Executive - Special Supplies	\$54.00	
469047 THE DATA CENTER, LLC - m.h. tax notices 2022		\$1,997.42
Assessor - Postage	\$1,303.48	
Assessor - Printing	\$693.94	
469048 THE DICIO GROUP - contracted services		\$20,550.00
Commission - Contracted Services	\$20,550.00	
469049 THE MASTER'S TOUCH, LLC - EST POSTAGE VALUATION NOTICE - FACTORY #81654		\$38,250.00
Clerk/Auditor - Publications	\$38,250.00	
469050 TONCCO INC - MEP 2-21 5N2W22E Escrow Release		\$850.00
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
469051 TRULY NOLEN OF AMERICA INC - WC-Pest Control		\$253.00
Property Management - Building Maintenance	\$253.00	
469052 UNIFIRST CORP - MATS		\$31.70
Transfer Station - Building Maintenance	\$31.70	
469053 UEAC - HVAC Service Calls		\$16,255.50
OECC Operations - Building Maintenance	\$1,255.50	
Capital Improvements - Building Improvements	\$15,000.00	
469054 UTAH NEIGHBORHOOD CONNECTION - EZ Grant Shelly will pick check from Treasurer		\$2,000.00
Ramp Tax - Approp To Other Agency	\$2,000.00	

469055 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - Internet Service		\$556.07
Children Justice Ctr - Utilities	\$556.07	
469056 VAL SANDERS - Lilac Estates Escrow Release #3		\$66,876.50
Treasurers Suspense - Escrow Receipts	\$66,876.50	
469057 CELLCO PARTNERSHIP - BLDG INSP - cell phones		\$484.03
Property Management - Telephone	\$112.17	
Engineering - Contracted Services	\$80.04	
Building Inspector - Telephone	\$251.81	
Garage - Special Supplies	\$40.01	
469058 VICTOR PACHECO JR - HQS INSPECTIONS JUNE 2, 2022		\$1,175.02
Weber Housing Auth - Special Services	\$1,175.02	
469059 VICTORY SUPPLY LLC - Hot Beverage Dispensers		\$2,319.60
Jail - Jail Culinary	\$2,319.60	
469060 WASATCH DISTRIBUTING CO INC - Alcohol for concessions		\$957.76
GSEC Concessions - Concessions Expense	\$957.76	
469061 WEBER COUNTY GOLDEN SPIKE EVENTS CENTER - Operating and Premium Bank funds for Fair		\$70,000.00
Golden Spike Event Center - Sundry Expense	\$30,000.00	
County Fair - Service Fees Expense	\$5,000.00	
County Fair - Premiums	\$35,000.00	
469062 WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT		\$207,028.83
Human Services - Contributions	\$207,028.83	
469063 WESTNET, INC. - INVOICE 27466 - 3RD QTR MAINT		\$19,299.71
Weber Area Dispatch 911 - Equipment Maintenance	\$19,299.71	
469064 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR SH1906		\$2,540.00
Garage - Special Supplies	\$2,540.00	
469065 YF3X LLC - BRAKE ASY FOR 3463		\$319.19
Garage - Special Supplies	\$319.19	
469066 YOUNG H20 LLC - WMHD VIN JM3LW28A460567963 - CR		\$1,000.00
Environmental Health - Grant Funded Repairs	\$1,000.00	
Count: 253	Grand Total	\$1,459,648.15