

# Weber County Warrant Report

Issue Date: 9/2/2022

Approval Date: 9/6/2022

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, 9/6/2022.

Payment Method	Warrant From	Warrant To	Amount
EFT	6129	6162	\$186,093.71
Check	470605	470717	\$562,910.55
			<b>\$749,004.26</b>

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Scott Jenkins - Chair, County Commission

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Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
6129 ALICIA SKINNER - UBER REIMBURSEMENT FOR APCO CONFERENCE		<b>\$184.86</b>
Weber Area Dispatch 911 - Training/Travel	\$184.86	
6130 ALSCO, INC. - INVOICE LOGD1574148		<b>\$279.38</b>
Library System - Building Maintenance	\$129.88	
Garage - Building Maintenance	\$99.32	
Weber Area Dispatch 911 - Building Maintenance	\$50.18	
6131 GEORGE BRIAN COWAN - SOCIAL DETERMINANTS OF HEALTH POST TRAVEL		<b>\$190.00</b>
Health Promotions - Per Diem	\$190.00	
6132 CDW LLC - Surface Laptop Studio for Public Defender's offic		<b>\$2,209.90</b>
Public Defender - Controlled Assets	\$2,209.90	
6133 CENGAGE LEARNING INC - Books and Materials		<b>\$101.98</b>
Library System - Library Books/Materials	\$101.98	
6134 CHRIS ECKERSLEY - MILEAGE & PARKING REIMBURSEMENT FOR APCO CONF.		<b>\$110.33</b>
Weber Area Dispatch 911 - Training/Travel	\$110.33	
6135 COMMERCIAL TIRE, INC. - CD TS 2020 TIRE REPAIR SERVICE		<b>\$1,074.99</b>
Golden Spike Event Center - Equipment Maintenance	\$630.34	
Transfer Station - Equipment Maintenance	\$444.65	
6136 DLT SOLUTIONS LLC - Civil 3D Government Single-user Annual Subscriptio		<b>\$28,080.30</b>
Human Resources - Software Maint	\$21,298.86	
Engineering - Software Maint	\$6,781.44	
6137 EBSCO INDUSTRIES INC - Periodical Subscriptions		<b>\$57.95</b>
Library System - Library Books/Materials	\$57.95	
6138 ELIOR INC - INMATE MEALS 08-13-22 THROUGH 08-19-22		<b>\$19,441.39</b>
Jail - Jail Culinary	\$19,441.39	
6139 EMILY C SCOVILLE - REIMBURSEMENT FOR HAMBURGER PATTIES		<b>\$179.94</b>
GSEC Concessions - Concessions Expense	\$179.94	
6140 GRAVITON CONSULTING SERVICES, INC - MILESTONE PROJECT JULY 22- #35 & #36		<b>\$46,875.00</b>
Capital Improvements - Software	\$46,875.00	

6141 INTERMOUNTAIN FARMERS ASSOC INC - GRASS SEED SPRINKLER SPRAYER		<b>\$20.97</b>
Transfer Station - Building Maintenance	\$20.97	
6142 JAMES M RETALLICK - Annual Attny Lic Fees		<b>\$460.00</b>
Public Defender - Association Dues	\$460.00	
6143 JAMIE L PITT - MILEAGE REIMBURSEMENT - LOGAN 8/19/22		<b>\$60.84</b>
Attorney - Criminal - Training/Travel	\$60.84	
6144 JENI GROFF - FAM YOGA CLASSES AUG 22/NOB		<b>\$35.00</b>
Library System - Special Services	\$35.00	
6145 JESSICA FINLINSON - TUITION REIMBURSEMENT 05-09-22 THROUGH 08-12-22		<b>\$1,384.68</b>
CSI - Training/Travel	\$1,384.68	
6146 LORI POULSEN - PERDIEM FOR UTAH CJIS TAC CONFERENCE		<b>\$162.25</b>
Weber Area Dispatch 911 - Training/Travel	\$162.25	
6147 MHI SERVICE - HVAC Maintenance PVB		<b>\$3,100.55</b>
Library System - Building Maintenance	\$3,100.55	
6148 MIDWEST TAPE LLC - AUDIO/VISUAL MATERIALS		<b>\$96.68</b>
Library System - Library Books/Materials	\$96.68	
6149 PLEASANT VIEW CITY CORP - CP - Skyline Drive - PC		<b>\$3,432.75</b>
Corridor Preserve - Special Projects	\$3,432.75	
6150 R SHANE CAMPBELL - REIMBURSEMENT FOR BROKEN SUN GLASSES (ACCIDENT)		<b>\$262.37</b>
Risk Management - Reimbursable Sales Tax	\$15.37	
Risk Management - Self Insured Claims	\$247.00	
6151 SARAH IRVINE - YOGA CLASSES AUG MAIN		<b>\$200.00</b>
Library System - Special Services	\$200.00	
6152 SPRAGUE PEST SOLUTIONS - Pest Control Services OVB		<b>\$210.75</b>
Library System - Building Maintenance	\$210.75	
6153 THE DICIO GROUP - PUBLIC RELATIONS JULY 2022		<b>\$19,600.00</b>
Commission - Contracted Services	\$10,150.00	
Jail - Public Relations	\$9,450.00	
6154 THOMAS PETROLEUM, LLC - BULK DEF		<b>\$646.95</b>
Garage - Special Supplies	\$646.95	
6155 WEST PUBLISHING CORPORATION - LIBRARY PLAN CHARGES - ACCT 1000289001		<b>\$548.82</b>
Attorney - Criminal - Subscriptions	\$548.82	
6156 TIM LEWIS - PERDIEM FOR UTAH CJIS TAC CONFERENCE		<b>\$162.25</b>
Weber Area Dispatch 911 - Training/Travel	\$162.25	
6157 US FOODS INC - Food Supplies		<b>\$14,556.91</b>
OECC Food and Beverage - Special Projects	\$564.02	
OECC Food and Beverage - Food	\$11,216.05	
GSEC Concessions - Concessions Expense	\$2,776.84	
6158 VALCOM SALT LAKE CITY LC - VEEAM renewal 9/17/22-9/17/23		<b>\$6,483.40</b>
Library System - Software Maint	\$6,483.40	
6159 WEBER HUMAN SERVICES - 1325 LINCOLN JULY RENT		<b>\$16,497.00</b>
Weber Housing Auth - Housing Payments	\$16,497.00	
6160 WHEELER MACHINERY CO - TS COOLANT TRANSFER STATION EQUIPMENT MAINT		<b>\$8,766.40</b>
Transfer Station - Equipment Maintenance	\$8,766.40	

6161 YF3X LLC - BRAKE ASY FOR CS1503		<b>\$3,023.02</b>
Garage - Special Supplies	\$3,023.02	
6162 K & R INVESTMENT GROUP - TEMP STAFFING		<b>\$7,596.10</b>
Transfer Station - Special Supplies	\$7,596.10	
470605 A-Z LANDSCAPING INC - Landscape Maintenance MAIN/PVB/SWB		<b>\$6,341.63</b>
Library System - Building Maintenance	\$6,341.63	
470606 ABACUS CARPET & UPHOLSTERY CLEANING, INC. - STEAM CLEAN CARPETS OVB		<b>\$1,655.64</b>
Library System - Building Maintenance	\$1,655.64	
470607 AED EVERYWHERE - MORGAN AED		<b>\$1,107.25</b>
Health Administration - Special Supplies	\$1,107.25	
470608 ALIBRIS - Books and Materials		<b>\$26.44</b>
Library System - Library Books/Materials	\$26.44	
470609 AMERICAN TIRE DISTRIBUTORS - TIRES FOR SH1502		<b>\$1,031.96</b>
Garage - Special Supplies	\$1,031.96	
470610 ARBINGER INSTITUTE LLC - OUTWARD LEADERSHIP PARTICIPANT PACKET		<b>\$30,318.71</b>
Sheriff - Contracted Services	\$30,318.71	
470611 ARTISTIC SIGN DESIGN LLC - REMOUNT RESCUE BOX   OGDEN		<b>\$35,926.00</b>
Paramedic - Capital Equipment	\$35,926.00	
470612 STEVEN SESSIONS - CLEANING HOUSEKEEPING		<b>\$500.00</b>
Transfer Station - Building Maintenance	\$500.00	
470613 AT&T MOBILITY LLC - Commissioner ipad data Account #287262800731		<b>\$117.24</b>
IT - Telephone	\$117.24	
470614 AT&T MOBILITY LLC - AFTER HOURS PHONE		<b>\$34.07</b>
Golden Spike Event Center - Telephone	\$34.07	
470615 ATC GROUP SERVICES LLC - GROUNDWATER MONITORING		<b>\$898.50</b>
Transfer Station - Closure Costs	\$898.50	
470616 MICHAEL THALMAN - PM-Carpet cleaning		<b>\$300.00</b>
Property Management - Building Maintenance	\$300.00	
470617 BAKER & TAYLOR INC - Audio/Visual Materials		<b>\$12,708.24</b>
Library System - Library Books/Materials	\$12,708.24	
470618 BEARING DISTRIBUTORS INC - JAIL - pushbutton switch(s)		<b>\$563.34</b>
Jail - Building Maintenance	\$563.34	
470619 BEELINE PEST CONTROL - PEST CONTROL		<b>\$75.00</b>
Transfer Station - Building Maintenance	\$75.00	
470620 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES		<b>\$958.49</b>
Golden Spike Event Center - Janitorial	\$958.49	
470621 BENJAMIN GABBERT - REIMBURSEMENT FOR MILEAGE/PER DIEM		<b>\$258.52</b>
Attorney - Criminal - Training/Travel	\$258.52	
470622 BLACKSTONE AUDIO INC - Audio/Visual Materials		<b>\$140.00</b>
Library System - Library Books/Materials	\$140.00	
470623 BONA VISTA WATER - GARAGE-WATER SERVICES		<b>\$120.02</b>
Garage - Utilities	\$120.02	
470624 CANYON VIEW DUMPSTERS INC - PORTABLE RESTROOMS		<b>\$3,500.00</b>
County Fair - Special Supplies	\$3,500.00	

470625 CATERPILLAR FINANCIAL SERVICES CORPORATION - LEASE EQUIPMENT - CUST 1999949 Transfer Station - Principal	\$3,139.90	<b>\$3,139.90</b>
470626 WESTERN RECORDS DESTRUCTION INC - WC-Recycle Bins Property Management - Building Maintenance	\$130.55	<b>\$130.55</b>
470627 CHRISTOPHER SEILER - Stage/ Theater Tech Shrek OECC Executive - Talent Expense	\$720.00	<b>\$720.00</b>
470628 CIT BANK, N.A. - CUST #1001266043 COPIER LEASE IT - Debt Payment	\$2,782.88	<b>\$2,782.88</b>
470629 COMCAST HOLDINGS CORPORATION - Internet OECC Tech Services - Telephone	\$604.02	<b>\$604.02</b>
470630 CONROCK RECYCLING - PM WAREHOUSE - shop sprinkler-clean-up Capital Improvements - Building Improvements	\$40.00	<b>\$40.00</b>
470631 CREATIVE WELDING - JAIL - welding repairs Jail - Building Maintenance	\$610.00	<b>\$610.00</b>
470632 DENCO SECURITY, INC - COMPOST SECURITY ALARMS AND CAMERAS Transfer Station Compost - Compost Facility Transfer Station - Building Maintenance	\$29.95 \$137.95	<b>\$167.90</b>
470633 QUESTAR GAS COMPANY - ACCT# 0989133547 JUL/AUG PVB Library System - Utilities	\$813.54	<b>\$813.54</b>
470634 DRAIN TECH INC - CLEAR FLOOR DRAIN IN BARN OECC Operations - Contracted Services Golden Spike Event Center - Building Maintenance	\$350.00 \$315.00	<b>\$665.00</b>
470635 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies Library System - Building Maintenance	\$52.16	<b>\$52.16</b>
470636 ELLIOTT AUTO SUPPLY INC - AIF FILTER Garage - Special Supplies	\$452.48	<b>\$452.48</b>
470637 FARMER BROS CO - Coffee Supplies OECC Food and Beverage - Food	\$1,055.47	<b>\$1,055.47</b>
470638 FELIX LLEVERINO - Reimb - Ogden Vly Commissioners Meeting (Jack) Planning - Meals/Entertainment	\$64.34	<b>\$64.34</b>
470639 O'REILLY AUTOMOTIVE STORES INC - TIMING TOOL - ACCT #772890 Garage - Special Supplies	\$59.99	<b>\$59.99</b>
470640 FRANK'S AUTO INC - WMHD VRRAP VINKL1TD5DE5BB183494 Environmental Health - Grant Funded Repairs	\$1,000.00	<b>\$1,000.00</b>
470641 GENEVA ROCK PRODUCTS - Overlook Subdivision Phase 3 Treasurers Suspense - Escrow Receipts	\$180,333.97	<b>\$180,333.97</b>
470642 GLOBALSTAR INC - EM MGMT SVC 8/16-9/15/22 ACCT AC00115022 Homeland Security - Telephone	\$390.45	<b>\$390.45</b>
470643 GREAT WESTERN SUPPLY INC - JAIL - replacement pod pumps Jail - Building Maintenance OECC Operations - Building Maintenance	\$3,223.70 \$20.86	<b>\$3,244.56</b>
470644 HEIDI NIEDFELDT - TOBACCO POST TRAVEL WMHD Health Promotions - Mileage Reimbursement	\$43.40	<b>\$43.40</b>

Health Promotions - Transportation	\$129.74	
Health Promotions - Per Diem	\$261.00	
<b>470645 RADIOMETER AMERICA, INC. - MICROCUVETTES WMHD WIC</b>		<b>\$3,232.05</b>
Women Infants & Children - Medical Supplies	\$3,232.05	
<b>470646 NORTHWEST CASCADE INC - Port a johns at Pineview</b>		<b>\$251.00</b>
Parks Pineview Dam - Building Maintenance	\$251.00	
<b>470647 HUNTER AND COMPANY COMMUNICATIONS LLC - contracted services</b>		<b>\$35,000.00</b>
Commission - Contracted Services	\$35,000.00	
<b>470648 IMAGING CONCEPTS OF NORTHERN UTAH LLC - ACCT# WC03 JUL/AUG PUBLIC COPIERS</b>		<b>\$35.55</b>
Library System - Special Services	\$35.55	
<b>470649 INTERMOUNTAIN LOCK AND SECURITY SUPPLY - JAIL - Lock pins, &amp; springs</b>		<b>\$116.50</b>
Jail - Building Maintenance	\$116.50	
<b>470650 GERALD GARRET ENTERPRISES - Cambro Filler</b>		<b>\$141.67</b>
OECC Operations - Building Maintenance	\$115.20	
OECC Operations - Special Supplies	\$26.47	
<b>470651 JOHN WATSON CHEVROLET INC - ACTUATORS FOR SH1702</b>		<b>\$397.13</b>
Garage - Special Supplies	\$397.13	
<b>470652 TYCO FIRE AND SECURITY MANAGEMENT INC - CUST.#01300 108903940 ANNUAL SERV CHARGE OVB</b>		<b>\$600.00</b>
Library System - Building Maintenance	\$600.00	
<b>470653 KAYLEE DIMICK - DANCE PROGRAM MAIN</b>		<b>\$1,180.00</b>
Library System - Special Services	\$1,180.00	
<b>470654 KELLERSTRASS ENTERPRISES INC - 2000 GAL DIESEL</b>		<b>\$7,644.89</b>
Transfer Station - Equipment Maintenance	\$7,644.89	
<b>470655 TRAVIS STATEN - ALIGNMENT ON TRK 20</b>		<b>\$275.00</b>
Garage - Special Supplies	\$275.00	
<b>470656 LAURIE SHINGLE - TRANSCRIPT: CASE 1197039</b>		<b>\$1,465.00</b>
Public Defender - Service Fees Expense	\$1,465.00	
<b>470657 LAWSON PRODUCTS - SHOP SUPPLIES</b>		<b>\$417.59</b>
OECC Operations - Special Supplies	\$209.75	
OECC Operations - Janitorial	\$40.28	
Garage - Special Supplies	\$167.56	
<b>470658 LOMOND VIEW RETIREMENT APARTMENTS LLC - J.P. SEPT RENT</b>		<b>\$627.00</b>
Weber Housing Auth - Housing Payments	\$627.00	
<b>470659 MCKINLEY ROHDE - SOCIAL DETERMINANTS OF HEALTH POST TRAVEL</b>		<b>\$190.00</b>
Health Promotions - Per Diem	\$190.00	
<b>470660 MORGAN COUNTY GOVERNMENT - REGION 14 TRAINING- 69 ENF/ 164 CORR</b>		<b>\$2,630.00</b>
Sheriff - Training/Travel	\$840.00	
Jail - Training/Travel	\$1,790.00	
<b>470661 MORGAN INDUSTRIES - CHIP AND TACK OIL</b>		<b>\$45,520.89</b>
Road & Highways - Special Highway Supplies	\$45,520.89	
<b>470662 MOUNTAIN STATES CONCESSIONS LLC - Candy and Concessions Supplies</b>		<b>\$1,182.38</b>
OECC Food and Beverage - Concessions Expense	\$1,182.38	

470663 OFFICE DEPOT INC - PLANNER		<b>\$184.54</b>
Attorney - Criminal - Office Expense/Supplies	\$184.54	
470664 OGDEN CITY CORPORATION - PM Warehouse- Acct#280661		<b>\$3,293.90</b>
Property Management - Utilities	\$1,837.78	
Library System - Utilities	\$1,456.12	
470665 SR COMMUNICATIONS CORP - HOF Advertising		<b>\$346.50</b>
OECC Sales Division - Marketing And Promotions	\$346.50	
470666 LARSEN BEVERAGE - Pepsi - OECC		<b>\$1,095.72</b>
OECC Food and Beverage - Food	\$1,095.72	
470667 PETERSON PLUMBING SUPPLY - KIESEL JAIL - repairs on A-Dorm shower		<b>\$2,122.56</b>
Jail - Building Maintenance	\$2,122.56	
470668 POWER ENGINEERING CO., INC - Open Order for HVAC Chemicals / JEFFCOOL		<b>\$751.50</b>
OECC Operations - Contracted Services	\$352.50	
Library System - Building Maintenance	\$399.00	
470669 NIVLU CORP - GRIP GLOVES-L (QTY 1000)/ GRIP GLOVES- XL (900)		<b>\$4,237.84</b>
Jail - Jail Housing/Housekeeping	\$4,237.84	
470670 PRECISION POWER INC - GENERATOR INSPECTION		<b>\$932.00</b>
Golden Spike Event Center - Building Maintenance	\$932.00	
470671 PREMIER EMPLOYEE SOLUTIONS LLC - Kitchen help		<b>\$145.76</b>
OECC Food and Beverage - Contract Labor - Kitchen	\$145.76	
470672 PENSKE COMMERCIAL VEHICLES US LLC - CONDENSER FOR 7		<b>\$1,566.92</b>
Garage - Special Supplies	\$1,566.92	
470673 PRESORT ESSENTIALS -		<b>\$1,047.77</b>
Assessor - Office Expense/Supplies	\$87.02	
Attorney - Criminal - Office Expense/Supplies	\$227.00	
Clerk/Auditor - Postage	\$139.86	
Elections - Office Expense/Supplies	\$15.10	
Recorder - Office Expense/Supplies	\$35.17	
Sheriff - Office Expense/Supplies	\$64.70	
Jail - Office Expense/Supplies	\$9.44	
Treasurer - Postage	\$137.38	
Human Resources - Office Expense/Supplies	\$28.96	
IT - Office Expense/Supplies	\$1.26	
Planning - Office Expense/Supplies	\$16.90	
Health Administration - Postage	\$27.94	
Clinical Nursing Services - Postage	\$16.53	
Environmental Health - Postage	\$223.63	
Health Promotions - Postage	\$2.02	
Women Infants & Children - Postage	\$14.86	
470674 PRO EDGE TECHNOLOGY, LLC - Samsung for Gary's office		<b>\$1,360.00</b>
Engineering - Office Expense/Supplies	\$1,360.00	
470675 HOFFMAN UTAH INC - STORM WATER - WC - cleaning irrigation		<b>\$3,818.75</b>
Flood Control - Special Projects	\$3,818.75	

470676 PROQUEST LLC - Ancestry Library RNWL 11/01/22-10/31/23		<b>\$10,758.36</b>
Library System - Library Books/Materials	\$10,758.36	
470677 PENGUIN RANDOM HOUSE LLC - AUDIO/VISUAL MATERIALS		<b>\$30.00</b>
Library System - Library Books/Materials	\$30.00	
470678 REPUBLIC SERVICES, INC - Garbage Removal		<b>\$169.23</b>
OECC Operations - Trash Removal	\$169.23	
470679 RHINEHART OIL - DEF FOR VEHICLES		<b>\$617.45</b>
Transfer Station - Equipment Maintenance	\$617.45	
470680 RB PRINTING SERVICES LLC - EVIDENCE STICKERS		<b>\$40.00</b>
Attorney - Criminal - Office Expense/Supplies	\$40.00	
470681 RMT EQUIPMENT - STARTER FOR MULE		<b>\$52.66</b>
Garage - Special Supplies	\$52.66	
470682 ROBERT PARADIS - M.G SEPT RENT		<b>\$682.00</b>
Weber Housing Auth - Housing Payments	\$682.00	
470683 ROCKY MOUNTAIN POWER - ACCT# 43153146-003 5 JUL/AUG NOB		<b>\$28,288.36</b>
Jail - Utilities	\$25,699.02	
Golden Spike Event Center - Utilities	\$69.44	
Parks North Fork - Utilities	\$386.14	
Library System - Utilities	\$2,133.76	
470684 ROYCE INDUSTRIES LC - PARTS ON WATER PRESSURE		<b>\$80.22</b>
Transfer Station - Equipment Maintenance	\$80.22	
470685 INDUSTRIAL PRODUCTS MFG INC - AMMO - SWAT		<b>\$13,093.65</b>
Treasurers Suspense - Special Supplies	\$13,093.65	
470686 SCHINDLER ELEVATOR CORPORATION - WC-Elevator Preventative maintenance		<b>\$471.19</b>
Property Management - Building Maintenance	\$471.19	
470687 SCHOLASTIC INC - Outreach Programming Materials		<b>\$5,920.48</b>
Library System - Special Supplies	\$5,920.48	
470688 SHAMROCK FOODS COMPANY - Food for OECC events		<b>\$719.40</b>
OECC Food and Beverage - Food	\$719.40	
470689 SHARECARE HEALTH DATA SERVICES, INC - MEDICAL RECORDS - CUST B-JAB-SE-AN2		<b>\$356.39</b>
Attorney - Criminal - Service Fees Expense	\$356.39	
470690 SMITH & EDWARDS - Bushmaster Patrolman's Carbines Rifles		<b>\$4,958.95</b>
Sheriff - Controlled Assets	\$4,958.95	
470691 SPRINT - CELL PHONE		<b>\$114.37</b>
Transfer Station - Telephone	\$114.37	
470692 STAFFING RESOURCE MANAGEMENT - Contracted labor - Banquets		<b>\$126.00</b>
OECC Food and Beverage - Contract Labor - Banquet	\$126.00	
470693 STATE OF UTAH - FY23 Annual Muni Storm Wtr Permit UTR090022		<b>\$1,750.00</b>
Engineering - Special Projects	\$1,750.00	
470694 STATE OF UTAH - INVOICE 230822715120073		<b>\$3,224.51</b>
Weber Area Dispatch 911 - Training/Travel	\$2,242.30	
Weber Area Dispatch 911 - Meals/Entertainment	\$56.56	
Weber Area Dispatch 911 - Office Expense/Supplies	\$477.57	

Weber Area Dispatch 911 - Subscriptions	\$48.35	
Weber Area Dispatch 911 - Publications	\$49.00	
Weber Area Dispatch 911 - Line Charges	\$85.99	
Weber Area Dispatch 911 - Service Fees Expense	\$117.98	
Weber Area Dispatch 911 - Software	\$10.71	
Weber Area Dispatch 911 - Controlled Assets	\$136.05	
<b>470695 STEVEN LEE - REIMBURSEMENT FOR MILEAGE/PER DIEM</b>		<b>\$258.52</b>
Attorney - Criminal - Training/Travel	\$258.52	
<b>470696 SUMMIT MOUNTAIN HOLDING GROUP - Overlook Subdivision Release #10</b>		<b>\$36,095.81</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$36,095.81	
<b>470697 TRIGON CORPORATION - HURRICANE CLEANER</b>		<b>\$280.40</b>
Garage - Special Supplies	\$280.40	
<b>470698 THOM SUMMERS &amp; SONS EXCAVATING LLC - North Fork Park</b>		<b>\$6,787.93</b>
Parks North Fork - Building Maintenance	\$6,787.93	
<b>470699 TRULY NOLEN OF AMERICA INC - WC-Pest Control</b>		<b>\$95.00</b>
Property Management - Building Maintenance	\$95.00	
<b>470700 UNIFIRST CORP - FLOOR MAT</b>		<b>\$34.99</b>
Transfer Station - Building Maintenance	\$34.99	
<b>470701 UNITED PARCEL SERVICE INC - FEES-OUTBOUND SHIPPING</b>		<b>\$38.48</b>
Jail - Office Expense/Supplies	\$38.48	
<b>470702 UPSTAGE CREW SERVICES INC - Theatrical lighting repairs SWB</b>		<b>\$578.00</b>
Library System - Building Maintenance	\$578.00	
<b>470703 UTAH COMMUNICATIONS INC - REFURBISHED APX6000</b>		<b>\$8,009.00</b>
Homeland Security - Controlled Assets	\$8,009.00	
<b>470704 STATE OF UTAH - FALL CONFERENCE - RACHEL SNOW</b>		<b>\$1,125.00</b>
Attorney - Criminal - Training/Travel	\$1,125.00	
<b>470705 VAL SANDERS - Lilac Estates</b>		<b>\$9,396.00</b>
Treasurers Suspense - Escrow Receipts	\$9,396.00	
<b>470706 CELLCO PARTNERSHIP - 942004261-00001</b>		<b>\$93.49</b>
Elections - Office Expense/Supplies	\$39.02	
Planning - Telephone	\$54.47	
<b>470707 VICTORIA RIDGE BC ASSOCIATES LLC - A.P. SEPT RENT</b>		<b>\$732.00</b>
Weber Housing Auth - Housing Payments	\$732.00	
<b>470708 VILLAGE SQUARE OGDEN LLC - H.H. JULY HAP</b>		<b>\$738.00</b>
Weber Housing Auth - Housing Payments	\$738.00	
<b>470709 TOWN &amp; COUNTRY FLOORING - WC-Carpet Base &amp; Adhesive Stock</b>		<b>\$3,752.72</b>
Property Management - Building Maintenance	\$3,145.72	
Library System - Building Maintenance	\$607.00	
<b>470710 WASATCH DISTRIBUTING CO INC - concessions food supplies</b>		<b>\$2,785.33</b>
GSEC Concessions - Concessions Expense	\$2,785.33	
<b>470711 WEBER STATE UNIVERSITY - Costumes - Cust #W01459444</b>		<b>\$1,250.00</b>
OECC Executive - Special Services	\$250.00	
OECC Executive - Special Supplies	\$1,000.00	



470712 WENDY SUE KELSO - BLOOD - CASE #22WC29934		<b>\$55.00</b>
Attorney - Criminal - Service Fees Expense	\$55.00	
470713 ARAMARK UNIFORM AND CAREER APPAREL LLC - SAFETY EQUIPMENT EYEWASH PORTABLE WASH		<b>\$1,503.05</b>
Transfer Station - Equipment Maintenance	\$1,503.05	
470714 WESTERN INDUSTRIAL DOOR CO - TRANSFER STATION FLOOR DOORS REPAIR / SERVICE		<b>\$330.00</b>
Transfer Station - Building Maintenance	\$330.00	
470715 WILBUR ELLIS HOLDINGS II INC - Difference in chemical price		<b>\$25.00</b>
Weed Department - Special Supplies	\$25.00	
470716 WILKINSON SUPPLY CO - Small Equipment Repair/Service MAIN		<b>\$40.80</b>
Library System - Building Maintenance	\$40.80	
470717 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR PM2019		<b>\$2,300.00</b>
Garage - Special Supplies	\$2,300.00	
<b>Count: 147</b>	<b>Grand Total</b>	<b>\$749,004.26</b>