

# Weber County Warrant Report

Issue Date: 6/17/2022

Approval Date: 6/21/2022

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, 6/21/2022.

Payment Method	Warrant From	Warrant To	Amount
EFT	5705	5747	\$643,182.71
Check	468657	468835	\$1,098,004.06
Other	179	179	\$1,703.25
			<b>\$1,742,890.02</b>

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Scott Jenkins - Chair, County Commission

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Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
179 DEPT OF WORKFORCE SERVICES - June 1, 2022 County		<b>\$1,703.25</b>
Risk Management - Unemployment Comp Claims	\$1,703.25	
5705 ALEXANDER COLEMAN - BOAT SHOE REIMBURSEMENT		<b>\$100.00</b>
Sheriff - Quartermaster	\$100.00	
5706 ALSCO, INC. - GARAGE-RUG AND UNIFORM SERVICES		<b>\$188.34</b>
Jail - Jail Cleaning Supplies	\$42.94	
Jail - Jail Housing/Housekeeping	\$15.00	
Road & Highways - Special Highway Supplies	\$20.00	
Animal Shelter - Building Maintenance	\$15.00	
Garage - Building Maintenance	\$49.22	
Weber Area Dispatch 911 - Building Maintenance	\$46.18	
5707 BLIP OPERATIONS - Open Order Billboard Ads		<b>\$667.00</b>
Library System - Special Services	\$667.00	
5708 CARL N ANDERSON III - PUBLIC DEFENDER CONTRACT		<b>\$9,088.92</b>
Public Defender - Contracted Services	\$9,088.92	
5709 CAROLYN PERKINS - PUBLIC DEFENDER CONTRACT		<b>\$7,452.80</b>
Public Defender - Contracted Services	\$7,452.80	
5710 CHERYL GILES - MILEAGE FOR THE MONTH OF MAY 2022		<b>\$17.78</b>
Ice Sheet - Mileage Reimbursement	\$17.78	
5711 COMMERCIAL TIRE, INC. - EQUIP. MAINT		<b>\$543.62</b>
Transfer Station - Equipment Maintenance	\$543.62	
5712 CROWTHER LAW OFFICE PLLC - PUBLIC DEFENDER CONTRACT		<b>\$7,192.14</b>
Public Defender - Contracted Services	\$7,192.14	
5713 DELL MARKETING LP - Laptop for John Watson remote		<b>\$5,185.00</b>
Transfer Station - Capital Equipment	\$1,225.00	
Weber Area Dispatch 911 - Controlled Assets	\$3,960.00	

5714 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$180.00</b>
Payroll Clearing - DISPATCH EMP ASSOC	\$180.00	
5715 ELIOR INC - INMATE MEALS 06-04-22 TO 06-10-22		<b>\$19,005.96</b>
Jail - Jail Culinary	\$19,005.96	
5716 ERIK D CABANESS - MILEAGE REIMBURSEMENT FOR MAY 26, 2022		<b>\$55.58</b>
Weber Area Dispatch 911 - Training/Travel	\$55.58	
5717 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$2,750.28</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,750.28	
5718 INNOVATIVE INTERFACES INCORPORATED - Annual renewal Sierra		<b>\$74,489.39</b>
Library System - Software Maint	\$74,489.39	
5719 INTERMOUNTAIN FARMERS ASSOC INC - WEED SPRAY		<b>\$974.75</b>
Golden Spike Event Center - Weed Control	\$74.97	
Library System - Special Supplies	\$94.95	
Transfer Station Compost - Compost Facility	\$804.83	
5720 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		<b>\$11,900.53</b>
Public Defender - Contracted Services	\$11,900.53	
5721 JOHN LEWIS - Legacy Mountain Estaes Escrow Release #4		<b>\$264,434.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$264,434.00	
5722 JUSTIN T MORRISON - PUBLIC DEFENDER CONTRACT		<b>\$3,274.78</b>
Public Defender - Contracted Services	\$3,274.78	
5723 KATHY BLACK - Crime Victim Conference April 2022		<b>\$110.82</b>
Children Justice Ctr - Mileage Reimbursement	\$84.82	
Children Justice Ctr - Per Diem	\$26.00	
5724 KELLY J MADSEN - RE: MGE - CASE #211903072		<b>\$163.50</b>
Public Defender - Investigator	\$163.50	
5725 KEVIN G RICHARDS - PUBLIC DEFENDER CONTRACT		<b>\$7,290.67</b>
Public Defender - Contracted Services	\$7,290.67	
5726 KIRSTEN SLATER - TRAVEL PER DIEM/ LODGING		<b>\$231.03</b>
Jail - Lodging	\$127.53	
Jail - Per Diem	\$103.50	
5727 LAKESHORE EQUIPMENT COMPANY - Youth Services Programming Supplies		<b>\$94.98</b>
Library System - Special Supplies	\$94.98	
5728 MATTHEW BENDER & COMPANY INC - UT COURT RULES ANNO 2022 EDITION		<b>\$4,430.99</b>
Attorney - Criminal - Subscriptions	\$4,430.99	
5729 MARTIN V GRAVIS - PUBLIC DEFENDER CONTRACT		<b>\$8,436.84</b>
Public Defender - Contracted Services	\$8,436.84	
5730 MICHAEL D BOUWHUIS ATTORNEY AT LAW - Public Defender Services		<b>\$6,072.78</b>
Public Defender - Contracted Services	\$6,072.78	
5731 MIDWEST TAPE LLC - Audio/Visual Materials		<b>\$6,863.73</b>
Library System - Library Books/Materials	\$6,863.73	
5732 MOTOROLA SOLUTIONS, INC. - VISTA DUTY BELT CLIP/ VISTA BATT, HEX KEY		<b>\$651.75</b>
Jail - Quartermaster	\$651.75	
5733 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$382.00</b>
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$382.00	

5734 OCLC INC - Cataloging, Metadata, Worldshare RNWL 2022-2023		<b>\$54,938.41</b>
Library System - Special Services	\$54,938.41	
5735 MEDICAL PRIORITY CONSULTANTS INC - INVOICE SIN312250		<b>\$1,460.00</b>
Weber Area Dispatch 911 - Training/Travel	\$1,460.00	
5736 RANDY KENNARD - PUBLIC DEFENDER CONTRACT		<b>\$4,314.25</b>
Public Defender - Contracted Services	\$4,314.25	
5737 REBECCA M VOYMAS - PUBLIC DEFENDER CONTRACT		<b>\$8,334.53</b>
Public Defender - Contracted Services	\$8,334.53	
5738 ROGER J ADAMS - PUBLIC DEFENDER CONTRACT		<b>\$6,303.44</b>
Public Defender - Contracted Services	\$6,303.44	
5739 ROY CITY - PARAMEDIC SERVICES CONTRACT		<b>\$34,166.67</b>
Paramedic - Contracted Services	\$34,166.67	
5740 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$13.00</b>
Payroll Clearing - Fraternal Order of Police-Oth	\$13.00	
5741 STATE OF UTAH - INVOICE 2211R1530000057		<b>\$135.87</b>
Weber Area Dispatch 911 - Contracted Services	\$135.87	
5742 WEST PUBLISHING CORPORATION - INVESTIGATION SOFTWARE - ACCT #1000537392		<b>\$776.67</b>
Attorney - Criminal - Subscriptions	\$776.67	
5743 US FOODS INC - Concessions		<b>\$9,031.85</b>
OECC Food and Beverage - Concessions Expense	\$256.96	
OECC Food and Beverage - Food	\$7,915.27	
Ice Sheet - Concessions Expense	\$400.69	
GSEC Concessions - Concessions Expense	\$458.93	
5744 WEBER FIRE DISTRICT - PARAMEDIC SERVICES CONTRACT		<b>\$68,333.33</b>
Paramedic - Contracted Services	\$68,333.33	
5745 WEBER HUMAN SERVICES - Client Counseling Services for May 2022		<b>\$2,360.00</b>
Children Justice Ctr - Special Projects	\$1,320.00	
Health Promotions - Training/Travel	\$1,040.00	
5746 WHEELER MACHINERY CO - REPAIRS		<b>\$4,334.14</b>
Road & Highways - Equipment Maintenance	\$2,473.31	
Transfer Station - Equipment Maintenance	\$1,860.83	
5747 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		<b>\$6,450.59</b>
Public Defender - Contracted Services	\$6,450.59	
468657 1WIRE FIBER - INVOICE #1398530, ACCOUNT #11002520		<b>\$449.02</b>
Weber Area Dispatch 911 - Telephone	\$449.02	
468658 ABM PARKING SERVICES - Parking Event		<b>\$3,982.00</b>
OECC Operations - Parking-Staff	\$910.00	
OECC Operations - Parking-Event	\$3,072.00	
468659 AMERICAN FEDERATION OF STATE COUNTY - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$37.82</b>
Payroll Clearing - VASA	\$37.82	
468660 ALBERT USTER IMPORTS, INC - Food		<b>\$713.49</b>
OECC Food and Beverage - Food	\$713.49	
468661 ALIBRIS - Books and Materials		<b>\$14.39</b>
Library System - Library Books/Materials	\$14.39	

468662 ALPINE EQUIPMENT REPAIR INC - Tank Reservoir		<b>\$147.50</b>
Road & Highways - Special Highway Supplies	\$147.50	
468663 AMERICAN TIRE DISTRIBUTORS - TIRES FOR 3433		<b>\$1,029.36</b>
Garage - Special Supplies	\$1,029.36	
468664 ANDERSON AUTOMATIC DOOR LLC - Automatic Door Repairs/LOCK ROD/NOB		<b>\$1,741.00</b>
Library System - Building Maintenance	\$1,741.00	
468665 ANDREW J HEYWARD - PUBLIC DEFENDER CONTRACT		<b>\$7,503.44</b>
Public Defender - Contracted Services	\$7,503.44	
468666 AQUATIC DREAMS INC - Aquarium Services/bulb & large pellet spectrum OVB		<b>\$373.50</b>
Library System - Special Services	\$373.50	
468667 AT&T MOBILITY LLC - Telephones		<b>\$160.39</b>
OECC Tech Services - Telephone	\$160.39	
468668 AT&T MOBILITY LLC - Phone Bill		<b>\$54.55</b>
Road & Highways - Utilities	\$54.55	
468669 BAKER & TAYLOR INC - Library Programming Supplies		<b>\$8,506.12</b>
Library System - Special Supplies	\$184.10	
Library System - Library Books/Materials	\$8,322.02	
468670 BEALL PSYCHOLOGICAL SERVICES - RE: BE - MAR-JUN 22		<b>\$5,000.00</b>
Public Defender - Capital Defense	\$5,000.00	
468671 BEELINE PEST CONTROL - Pest Control		<b>\$125.00</b>
OECC Operations - Contracted Services	\$125.00	
468672 BELL JANITORIAL SUPPLY LC - Toilet paper, towels, cleaning supplies		<b>\$639.70</b>
Parks Observatory Park - Building Maintenance	\$403.33	
County Sport Shooting Complex - Cleaning Supplies	\$236.37	
468673 BLACKSTONE AUDIO INC - Audio/Visual Materials		<b>\$151.36</b>
Library System - Library Books/Materials	\$151.36	
468674 BOMAN & KEMP MANUFACTURING INC - Pipe for Transport Trailer		<b>\$35.94</b>
Road & Highways - Special Highway Supplies	\$35.94	
468675 BONA VISTA WATER - 45.1827.1 WATER BILL		<b>\$3,245.74</b>
Golden Spike Event Center - Utilities	\$2,607.99	
Transfer Station - Utilities	\$637.75	
468676 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/220901215		<b>\$179.26</b>
Payroll Clearing - GARNISHMENT	\$179.26	
468677 BRIANNE WEIS - MRC STATE POST TRAVEL		<b>\$45.00</b>
Health Administration - Per Diem	\$45.00	
468678 BRIGHAM IMPLEMENT CO - TRACTOR RENTAL		<b>\$500.00</b>
Golden Spike Event Center - Special Supplies	\$500.00	
468679 BROOKSIDE VETERINARY GROUP - VET SERVICES - A211576 - A212398		<b>\$80.00</b>
Animal Shelter - Veterinary Services	\$80.00	
468680 CATERPILLAR FINANCIAL SERVICES CORPORATION - Backhoe Loader Rental - Contract #001-0924100-000		<b>\$9,990.00</b>
Road & Highways - Principal	\$9,990.00	
468681 QWEST CORPORATION - Nurse's Phone		<b>\$35.87</b>
Children Justice Ctr - Telephone	\$35.87	

468682 QWEST CORPORATION - Nurses Phone		<b>\$45.19</b>
Children Justice Ctr - Telephone	\$45.19	
468683 QWEST CORPORATION - ACCT#O-801-111-5977 996M SYS		<b>\$1,346.85</b>
Library System - Telephone	\$1,346.85	
468684 QWEST CORPORATION - ACCOUNT O-801-334-1988 644M		<b>\$497.76</b>
Weber Area Dispatch 911 - Telephone	\$497.76	
468685 QWEST CORPORATION - ACCOUNT O-801-745-0006 538M		<b>\$155.88</b>
Weber Area Dispatch 911 - Telephone	\$155.88	
468686 QWEST CORPORATION - ACCOUNT O-801-745-0005 528M		<b>\$155.88</b>
Weber Area Dispatch 911 - Telephone	\$155.88	
468687 QWEST CORPORATION - ACCOUNT O-801-387-2983 654M		<b>\$376.80</b>
Weber Area Dispatch 911 - Telephone	\$376.80	
468688 QWEST CORPORATION - ACCOUNT O-801-332-3576 765M		<b>\$376.80</b>
Weber Area Dispatch 911 - Telephone	\$376.80	
468689 QWEST CORPORATION - ACCOUNT 801-621-4451 623B		<b>\$108.84</b>
Weber Area Dispatch 911 - Telephone	\$108.84	
468690 QWEST CORPORATION - Combined billing Account #0-801-111-6022 670M		<b>\$7,786.30</b>
IT - Telephone	\$7,786.30	
468691 QWEST CORPORATION - Archery Range 801-394-4836 893B		<b>\$173.04</b>
IT - Telephone	\$173.04	
468692 QWEST CORPORATION - 801-394-4894-055B 06-01-22 TO 06-30-22		<b>\$35.87</b>
Jail - Building Maintenance	\$35.87	
468693 QWEST CORPORATION - 801-627-9204-951B 06-04-22 TO 07-03-22		<b>\$35.87</b>
Jail - Building Maintenance	\$35.87	
468694 WESTERN RECORDS DESTRUCTION INC - SERVICE ON 06-07-22		<b>\$80.00</b>
Jail - Office Expense/Supplies	\$80.00	
468695 CHADS PLUMBING & SPRINKLING SUPPLY - SPRINKLER SUPPLIES		<b>\$168.77</b>
Golden Spike Event Center - Building Maintenance	\$168.77	
468696 CHEMTECH-FORD LABORATORIES - UNDERGROUND TESTING		<b>\$8,437.00</b>
Transfer Station - Closure Costs	\$8,437.00	
468697 CINTAS CORPORATION NO 2 - SUPPLIES FOR FIRST AID KITS - CUST #10679755		<b>\$440.28</b>
Golden Spike Event Center - Office Expense/Supplies	\$440.28	
468698 COMCAST HOLDINGS CORPORATION - ACCT #930886138/INV #148238592		<b>\$1,543.46</b>
OECC Tech Services - Telephone	\$1,543.46	
468699 COMCAST HOLDINGS CORPORATION - Internet Account #8495 44 050 1575321		<b>\$167.93</b>
IT - Telephone	\$167.93	
468700 CYNTHIA KLUMPP - painting of 3 Shrek backdrops		<b>\$2,400.00</b>
OECC Executive - Special Supplies	\$2,400.00	
468701 DAN MABEY - Asgard Heights Escrow Release #3		<b>\$25,534.22</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$25,534.22	
468702 DANIELLE FINCH - SPRING 22 TUITION FOR DANIELLE SUMMER FINCH		<b>\$1,000.00</b>
Health Administration - Training/Travel	\$1,000.00	
468703 DATAWORKS PLUS LLC - Dataworks Service Contract July 2022 to June 2023		<b>\$5,653.70</b>
Jail - Service Fees Expense	\$5,653.70	

468704 DENCO SECURITY, INC - Security Monitoring for 6/1/22 to 6/30/22		<b>\$22.99</b>
Children Justice Ctr - Equipment Maintenance	\$22.99	
468705 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		<b>\$200.00</b>
District Court - Mental Evaluations	\$200.00	
468706 DESERET BOOK CO - Books and Materials		<b>\$317.83</b>
Library System - Library Books/Materials	\$317.83	
468707 THE DIRECTV GROUP INC - ACCT# 027173049 JUN/JUL MAIN		<b>\$236.80</b>
Library System - Special Services	\$236.80	
468708 DIVISION OF CHILD SUPPORT ENFORCEMENT - GARNISHMENT/0005284014		<b>\$20.31</b>
Payroll Clearing - GARNISHMENT	\$20.31	
468709 DIEDRA NICOLE DECORSO - FREE YOUR WORRIES CAMPAIGN		<b>\$300.00</b>
Clinical Nursing Services - Special Services	\$300.00	
468710 QUESTAR GAS COMPANY - 0943240000		<b>\$9,988.11</b>
Jail - Utilities	\$1,846.07	
OECC Operations - Heating Fuel	\$2,914.55	
Ice Sheet - Utilities	\$3,011.44	
Golden Spike Event Center - Utilities	\$1,190.92	
Library System - Utilities	\$502.67	
Animal Shelter - Utilities	\$522.46	
468711 DOUBLE H WELDING & REPAIR, INC - TRUCK REPAIRS		<b>\$505.47</b>
Transfer Station - Equipment Maintenance	\$505.47	
468712 DR TANIA GLENN & ASSOCIATES PA - BOOKS FOR RAFFLE WMHD		<b>\$20.00</b>
Health Administration - Special Supplies	\$20.00	
468713 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies		<b>\$66.39</b>
Library System - Building Maintenance	\$66.39	
468714 DUSTBUSTERS ENTERPRISES INC - MAGNESIUM CHLORIDE		<b>\$2,943.61</b>
Road & Highways - Special Highway Supplies	\$2,943.61	
468715 EC COMPANY - MAJOR PM, PARTIAL LOAD TEST, OIL & FUEL FILTERS		<b>\$3,017.52</b>
Jail - Building Maintenance	\$3,017.52	
468716 EXPRESS RECOVERY SERVICES - GARNISHMENT/220900442		<b>\$13.53</b>
Payroll Clearing - GARNISHMENT	\$13.53	
468717 ELLIOTT AUTO SUPPLY INC - 5W-30 OIL		<b>\$325.91</b>
Garage - Special Supplies	\$325.91	
468718 FAMILY COUNSELING SERVICE OF NORTHERN UTAH - Client Counseling Services May 2022		<b>\$240.00</b>
Children Justice Ctr - Special Projects	\$240.00	
468719 FAMILY PROMISE OF OGDEN - May - Client Counseling		<b>\$1,860.00</b>
Children Justice Ctr - Special Projects	\$1,860.00	
468720 FLEETPRIDE INC - BRAKE DRUM FOR 27		<b>\$211.06</b>
Garage - Special Supplies	\$211.06	
468721 GOLDEN BEVERAGE - Alcohol for events		<b>\$210.24</b>
GSEC Concessions - Concessions Expense	\$210.24	
468722 GOVERNMENT FINANCE OFFICERS ASSOCIATION - Weber County Utah 2021 CAFR Review Fee		<b>\$910.00</b>
Statutory Non Dept - Special Services	\$910.00	

468723 GRANITE CONSTRUCTION COMPANY - Backup Asphalt		<b>\$154.53</b>
Road & Highways - Special Highway Supplies	\$154.53	
468724 GRANT W P MORRISON - MAY 2022		<b>\$8,612.50</b>
Public Defender - Special Projects	\$8,612.50	
468725 HENRIKSEN BUTLER DESIGN GROUP, LLC - Furniture Replacement Parts		<b>\$128.16</b>
Library System - Building Maintenance	\$128.16	
468726 HIVE INDUSTRIAL SERVICES LLC - Kitchen Hood Exhaust System Cleaning		<b>\$1,950.00</b>
OECC Operations - Equipment Maintenance	\$1,950.00	
468727 HOME DEPOT USA INC - Acct 6035322540954645 - OMT Set Paint		<b>\$1,081.97</b>
OECC Executive - Special Supplies	\$281.30	
OECC Operations - Equipment Maintenance	\$144.66	
OECC Operations - Building Maintenance	\$400.71	
OECC Operations - Special Supplies	\$250.33	
OECC Operations - Bulbs and lamps	\$4.97	
468728 HONE PETROLEUM, INC - Propane		<b>\$64.08</b>
Road & Highways - Special Highway Supplies	\$64.08	
468729 NORTHWEST CASCADE INC - Port a johns at Pineview - Cust #216187		<b>\$301.28</b>
Parks Pineview Dam - Building Maintenance	\$301.28	
468730 HUGHES NETWORK SYSTEMS - GSC01474		<b>\$90.73</b>
Parks Weber Memorial - Utilities	\$90.73	
468731 HUNTSVILLE TOWN CORPORATION - ACCT# 434.01 MAY/IRRIG OVB		<b>\$270.00</b>
Library System - Utilities	\$270.00	
468732 HYLON KOBURN CHEMICALS INC - Janitorial Supplies for OPERATIONS		<b>\$4,218.29</b>
OECC Food and Beverage - Kitchen Janitorial	\$465.06	
OECC Operations - Janitorial	\$3,753.23	
468733 IC GROUP - May 2022 Voter Info/Conf Cards		<b>\$1,083.60</b>
Elections - Postage	\$480.15	
Elections - Printing	\$603.45	
468734 INTERMOUNTAIN LOCK AND SECURITY SUPPLY - AMAA3201WO SFIC 1/34 PAD LOCK 2 IN SHACKLE BEST		<b>\$71.36</b>
Jail - Special Supplies	\$71.36	
468735 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS, POSTS & BASES AS NEEDED		<b>\$88.00</b>
Road & Highways - Special Highway Supplies	\$88.00	
468736 ISOLVED - INVOICE #5966-2/CUST ID #CN131247		<b>\$273.00</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$273.00	
468737 JEANA H BERUBE - May 2022 - Client Counseling Services		<b>\$560.00</b>
Children Justice Ctr - Special Projects	\$560.00	
468738 JED PAUL BULLOCK - Kids Act Up 2022 Student Assistant		<b>\$100.00</b>
OECC Executive - Talent Expense	\$100.00	
468739 JNW MACHINE HYDRAULIC CYLINDER REPAIR INC - HYDRAULIC CYLINDER REPAIR ON TRUCK 12		<b>\$1,430.00</b>
Garage - Special Supplies	\$1,430.00	
468740 JP DISPLAY LLC - Booth Package		<b>\$4,950.00</b>
OECC Executive - Operating Costs	\$4,950.00	

468741 KALEB BARTON NELSON - Kids Act Up 2022 Student Assistant		<b>\$100.00</b>
OECC Executive - Talent Expense	\$100.00	
468742 KAMAN INDUSTRIAL TECHNOLOGIES CORP - FLANGE UNIT FOR 27		<b>\$187.10</b>
Garage - Special Supplies	\$187.10	
468743 KELLERSTRASS ENTERPRISES INC - DEF		<b>\$643.95</b>
Transfer Station - Equipment Maintenance	\$643.95	
468744 KELLY JOHNSON - BAGGED SHAVINGS		<b>\$1,955.00</b>
Golden Spike Event Center - Special Supplies	\$1,955.00	
468745 KILGORE COMPANIES LLC - Asphalt		<b>\$30,976.32</b>
Road & Highways - Special Highway Supplies	\$30,976.32	
468746 LANGUAGE LINE SERVICES - INV #10547090/ACCT #9020946014		<b>\$783.06</b>
Weber Area Dispatch 911 - Telephone	\$783.06	
468747 LAURIE SHINGLE - TRANSCRIPT: TFP - CASE #211902527		<b>\$908.50</b>
Public Defender - Service Fees Expense	\$908.50	
468748 LAWSON PRODUCTS - SHOP SUPPLIES - CUST #10133588		<b>\$133.66</b>
Garage - Special Supplies	\$133.66	
468749 LAWSON PRODUCTS - SHOP SUPPLIES		<b>\$408.64</b>
Garage - Special Supplies	\$408.64	
468750 LEIGH MARRIOTT - Kids Act Up! Music Director		<b>\$1,000.00</b>
OECC Executive - Talent Expense	\$1,000.00	
468751 PRAXAIR DISTRIBUTION INC - ACETYLENE O2 CYLINDER RENTAL - CUST #71661449		<b>\$92.33</b>
Transfer Station - Misc Shop Supplies	\$92.33	
468752 LINDSEY POLL - Kids Act Up! Choreographer		<b>\$1,000.00</b>
OECC Executive - Talent Expense	\$1,000.00	
468753 LOYAL PERCH MEDIA - Davis County journals June Ed.		<b>\$700.00</b>
OECC Executive - Advertising	\$700.00	
468754 MARK DANIELS - Kids Act Up! Director		<b>\$1,500.00</b>
OECC Executive - Talent Expense	\$1,500.00	
468755 MARMOT MOUNTAIN, LLC - JACKETS-SEARCH AND RESCUE - CUST #1005259		<b>\$2,540.55</b>
Sheriff - Search/Rescue	\$2,540.55	
468756 MATTHEW S WIGDAHL - Drupal Website		<b>\$225.00</b>
OECC Tech Services - License/Dues	\$225.00	
468757 MHI SERVICE - HVAC Maintenance/Belt replaced/OVB		<b>\$4,690.99</b>
Library System - Building Maintenance	\$4,690.99	
468758 MIDWEST MOTOR SUPPLY - BUILD MAINT - ACCT #176099		<b>\$1,377.28</b>
Transfer Station - Building Maintenance	\$1,377.28	
468759 MODEL LINEN SUPPLY - Linen services for OECC		<b>\$3,526.83</b>
OECC Food and Beverage - Bedding/Linen Supplies	\$3,391.92	
GSEC Concessions - Concessions Expense	\$134.91	
468760 MORGAN COUNTY SCHOOL DISTRICT - PAYROLL AND LAPTOP FOR AMY WILLIAMS		<b>\$15,177.30</b>
Health Administration - Consultants	\$15,177.30	
468761 MOULDING & SONS LANDFILL LLC - CD DISPOSAL		<b>\$33,833.52</b>
Transfer Station C&D - Disposal/Ecdc	\$33,833.52	



468762 MOUNTAIN STATES CONCESSIONS LLC - Concessions		<b>\$2,259.07</b>
OECC Food and Beverage - Concessions Expense	\$1,460.05	
GSEC Concessions - Concessions Expense	\$799.02	
468763 MR MONEY - GARNISHMENT/218800763		<b>\$147.34</b>
Payroll Clearing - GARNISHMENT	\$147.34	
468764 MTI ENTERPRISES INC - Shrek scripts shipping & handling		<b>\$293.35</b>
OECC Executive - Special Supplies	\$293.35	
468765 NORTH OGDEN ANIMAL HOSPITAL - VET SERVICES - A213396		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
468766 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 MAY NOB		<b>\$94.77</b>
Library System - Utilities	\$94.77	
468767 OFFICE DEPOT INC - Office Supplies		<b>\$150.68</b>
OECC Executive - Special Supplies	\$38.99	
OECC Operations - Office Expense/Supplies	\$111.69	
468768 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$2,004.40</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$2,004.40	
468769 OGDEN CITY CORPORATION - INVOICE 5792		<b>\$5,290.98</b>
Weber Area Dispatch 911 - Building Maintenance	\$5,290.98	
468770 OGDEN CITY CORPORATION - PARAMEDIC SERVICES CONTRACT		<b>\$117,583.33</b>
Paramedic - Contracted Services	\$117,583.33	
468771 OGDEN CITY CORPORATION - Utilities - bill #300824		<b>\$2,238.42</b>
OECC Operations - Utilities	\$2,238.42	
468772 OVERDRIVE INC - eMedia - Audiobooks and eBooks		<b>\$23,572.19</b>
Library System - Library Books/Materials	\$23,572.19	
468773 PACIFIC OFFICE AUTOMATION - CUST #756654 KONICA MINOLTA CC4080		<b>\$1,302.12</b>
Library System - Equipment Maintenance	\$1,302.12	
468774 PANTHER SECURITY AND INVESTIGATIONS - RE: CONSULTING		<b>\$150.00</b>
Public Defender - Investigator	\$150.00	
468775 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$10,476.80</b>
Payroll Clearing - DISABILITY	\$10,476.80	
468776 LARSEN BEVERAGE - Beverage Supplies		<b>\$3,375.26</b>
OECC Food and Beverage - Concessions Expense	\$1,819.72	
OECC Food and Beverage - Food	\$1,121.74	
GSEC Concessions - Concessions Expense	\$433.80	
468777 PERPETUAL STORAGE INC - INVOICE 115659		<b>\$147.20</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$147.20	
468778 POWER ENGINEERING CO., INC - Water Treatment		<b>\$352.50</b>
OECC Operations - Contracted Services	\$352.50	
468779 PRESORT ESSENTIALS -		<b>\$839.97</b>
Assessor - Office Expense/Supplies	\$28.37	
Attorney - Criminal - Office Expense/Supplies	\$208.05	
Clerk/Auditor - Postage	\$100.30	
Elections - Office Expense/Supplies	\$2.98	
Recorder - Office Expense/Supplies	\$5.61	

Sheriff - Office Expense/Supplies	\$57.51	
Treasurer - Postage	\$102.41	
Human Resources - Office Expense/Supplies	\$5.50	
Property Management - Postage	\$6.91	
Ice Sheet - Office Expense/Supplies	\$2.05	
Sewer - Lower Valley - Office Expense/Supplies	\$0.46	
Sewer - Upper Valley - Office Expense/Supplies	\$0.08	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$0.02	
Sewer - Pineview West Radford - Office Expense/Supplies	\$0.04	
Ramp Tax - Administrative Fees	\$1.19	
Health Administration - Postage	\$47.49	
Clinical Nursing Services - Postage	\$6.66	
Environmental Health - Postage	\$239.71	
Health Promotions - Postage	\$1.94	
Women Infants & Children - Postage	\$22.69	
<b>468780 PROFESSIONAL SYSTEMS TECHNOLOGY - TROUBLESHOOT &amp; REPAIR VISIT CORRIDOR CAMERA</b>		<b>\$1,185.74</b>
Jail - Service Fees Expense	\$1,185.74	
<b>468781 RACHEL POLL - Kids Act Up 2022 Student Assistant</b>		<b>\$100.00</b>
OECC Executive - Talent Expense	\$100.00	
<b>468782 REPUBLIC SERVICES, INC - Garbage Removal</b>		<b>\$1,381.40</b>
OECC Operations - Trash Removal	\$1,381.40	
<b>468783 RHINEHART OIL - 2000 gallons diesel</b>		<b>\$9,300.89</b>
Transfer Station - Equipment Maintenance	\$9,300.89	
<b>468784 RICHARDS SHEET METAL WORKS INC - OECC Toolstorage</b>		<b>\$341.86</b>
OECC Operations - Equipment Maintenance	\$341.86	
<b>468785 RB PRINTING SERVICES LLC - CARDS- AFTER INCIDENT 4/1 3.5 X 2 WHITE GLOSS COV</b>		<b>\$125.00</b>
Sheriff - Office Expense/Supplies	\$125.00	
<b>468786 ROCKY MOUNTAIN POWER - SERVICE FROM 4/29/22-5/31/22</b>		<b>\$21,929.98</b>
Children Justice Ctr - Utilities	\$241.66	
Ice Sheet - Utilities	\$14,646.25	
Library System - Utilities	\$7,042.07	
<b>468787 ROY CITY - ACCT# 36.22910.0 APR/MAY SWB</b>		<b>\$1,133.26</b>
Library System - Utilities	\$1,133.26	
<b>468788 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - Bulbs and Lamp</b>		<b>\$354.60</b>
OECC Operations - Bulbs and lamps	\$354.60	
<b>468789 SAFECHECKS - CHECKS FOR FRONT COUNTER - #054467</b>		<b>\$560.47</b>
Clerk/Auditor - Office Expense/Supplies	\$560.47	
<b>468790 SAFFIRE - Box Office Ticket Fees</b>		<b>\$11,254.38</b>
OECC Executive - Ticketing Serv Charge	\$4,451.48	
OECC Executive - Marketing And Promotions	\$1,200.00	
Golden Spike Event Center - Ticket Sales	\$5,602.90	
<b>468791 INDUSTRIAL PRODUCTS MFG INC - 12 GA-2-3/4" 3DE 1-1/8 OZ 7.5</b>		<b>\$1,168.54</b>
Sheriff - Quartermaster	\$840.04	

Sheriff - Capital Equipment	\$328.50	
468792 SAMUEL RICHEY - BOOT REIMBURSEMENT- XA FORCES		<b>\$100.00</b>
Jail - Quartermaster	\$100.00	
468793 SAVANNAH CHERTUDI - Kids Act Up 2022 Student Assistant		<b>\$100.00</b>
OECC Executive - Talent Expense	\$100.00	
468794 SCHINDLER ELEVATOR CORPORATION - Quarterly Elevator Maintenance		<b>\$4,416.54</b>
OECC Operations - Elevator	\$4,416.54	
468795 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$1,145.00</b>
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,145.00	
468796 SHI INTERNATIONAL CORP - SURFACE LAPTOPS AND ACCESSORIES		<b>\$2,759.98</b>
Golden Spike Event Center - Controlled Assets	\$2,759.98	
468797 SKAGGS COMPANIES, INC. - BELT, BELT BW BLK LND SAM BRN T. MARKHAM		<b>\$297.50</b>
Sheriff - Quartermaster	\$183.50	
Jail - Quartermaster	\$114.00	
468798 SOUTH & JONES TIMBER COMPANY, INC - SHAVINGS		<b>\$1,900.00</b>
Golden Spike Event Center - Special Supplies	\$1,900.00	
468799 STAFFING RESOURCE MANAGEMENT - Contracted labor - Banquets		<b>\$1,790.60</b>
OECC Food and Beverage - Contract Labor - Banquet	\$1,790.60	
468800 STATE DISBURSEMENT UNIT - GARNISHMENT/1702100/2011D000086		<b>\$300.00</b>
Payroll Clearing - GARNISHMENT	\$300.00	
468801 STATE OF UTAH - UT Labor Commission		<b>\$340.00</b>
OECC Operations - Elevator	\$340.00	
468802 STATE OF UTAH - ENTITY REGISTRATION RENEWAL - 2022		<b>\$100.00</b>
Statutory Non Dept - Sundry Expense	\$100.00	
468803 SUGARHOUSE REAL ESTATE GROUP LC - B.H. - JUNE RENT NEW OWNER		<b>\$747.00</b>
Weber Housing Auth - Housing Payments	\$747.00	
468804 THATCHER PEAK LLC - Kids Act Up 2022 shirts		<b>\$1,817.67</b>
OECC Executive - Special Supplies	\$1,817.67	
468805 THERON ASHCROFT PETERSON - Kids Act Up 2022 Student Assistant		<b>\$100.00</b>
OECC Executive - Talent Expense	\$100.00	
468806 UNIFIRST CORP - MATS		<b>\$63.40</b>
Transfer Station - Building Maintenance	\$63.40	
468807 UNITED PARCEL SERVICE INC - Package Delivery/Shipping		<b>\$201.30</b>
Library System - Special Services	\$201.30	
468808 UNITED SITE SERVICES OF NEVADA INC - PORTABATHROOM COMPOST		<b>\$1,311.14</b>
Transfer Station Compost - Equipment Maintenance	\$119.50	
Transfer Station - Building Maintenance	\$1,191.64	
468809 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$96.88</b>
Payroll Clearing - UPEA	\$96.88	
468810 US DEPARTMENT OF THE TREASURY - FMS - GARNISHMENT/WG2145858		<b>\$18.23</b>
Payroll Clearing - GARNISHMENT	\$18.23	
468811 BENJAMIN DELL BARLOW - Backflows Test and Inspection		<b>\$750.00</b>
OECC Operations - Contracted Services	\$750.00	

468812 UTAH COMMUNICATIONS INC - EQUIPMENT - ACCT #WEB110		<b>\$642.50</b>
Transfer Station - Equipment Maintenance	\$642.50	
468813 UTAH COUNTY GOVERNMENT - MENTAL HEALTH HEARINGS		<b>\$220.00</b>
Public Defender - Service Fees Expense	\$220.00	
468814 UEAC - Monthly Routine Maintenance		<b>\$1,816.00</b>
OECC Operations - Contracted Services	\$1,816.00	
468815 STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - APRIL 2022		<b>\$38,124.91</b>
Statutory Non Dept - MV Reimb State Reg Postage	\$4,384.10	
Statutory Non Dept - MV Reimb to State	\$33,740.81	
468816 STATE OF UTAH - GARNISHMENT/453419008/226900533		<b>\$329.29</b>
Payroll Clearing - GARNISHMENT	\$329.29	
468817 STATE OF UTAH - GARNISHMENT/1598988288/216905843		<b>\$1,027.44</b>
Payroll Clearing - GARNISHMENT	\$1,027.44	
468818 STATE OF UTAH - GARNISHMENT/1493024768/216901790		<b>\$347.49</b>
Payroll Clearing - GARNISHMENT	\$347.49	
468819 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - INVOICE CIV202206-028175		<b>\$739.00</b>
Weber Area Dispatch 911 - Line Charges	\$739.00	
468820 CELLCO PARTNERSHIP - HOT SPOTS 05-07-22 TO 06-06-22		<b>\$5,297.38</b>
Sheriff - Telephone	\$5,276.58	
Weber Area Dispatch 911 - Telephone	\$20.80	
468821 WASATCH DISTRIBUTING CO INC - Alcohol for concessions		<b>\$822.00</b>
GSEC Concessions - Concessions Expense	\$822.00	
468822 REPUBLIC SERVICES - MBI DISPOSAL		<b>\$537,579.48</b>
Transfer Station - Disposal/Ecdc	\$537,579.48	
468823 CITY OF WASHINGTON TERRACE - ACCT# 41.0166.0 APR/MAY PVB		<b>\$1,056.81</b>
Library System - Utilities	\$1,056.81	
468824 WASTE MANAGEMENT OF UTAH, INC. - Waste removal services		<b>\$1,297.49</b>
Recreation - Building Maintenance	\$790.38	
Parks Ft Buenaventura - Building Maintenance	\$63.25	
Parks North Fork - Building Maintenance	\$52.50	
Parks Weber Memorial - Building Maintenance	\$54.94	
Parks Pineview Dam - Building Maintenance	\$336.42	
468825 WEBER COUNTY CORRECTIONAL FACILITY - INMATE PAYROLL MAY 2022		<b>\$2,922.29</b>
Jail - Jail Indigent	\$506.69	
Jail - Contracted Services	\$2,415.60	
468826 WEBER COUNTY GOLDEN SPIKE EVENTS CENTER - PETTY CASH REIMBURSEMENT - CONCESSIONS		<b>\$538.01</b>
GSEC Concessions - Concessions Expense	\$538.01	
468827 CITY OF WEST HAVEN - SEWER AND STORM DRAIN FEES - ACCT #10404.01		<b>\$84.00</b>
Road & Highways - Special Highway Supplies	\$84.00	
468828 WILKINSON SUPPLY CO - WEEDEATER		<b>\$645.96</b>
Golden Spike Event Center - Building Maintenance	\$645.96	
468829 WOODS CROSS HIGH SCHOOL - Scenic Backdrop		<b>\$1,500.00</b>
OECC Executive - Special Supplies	\$1,500.00	

468830 WORKERS COMPENSATION FUND - INVOICE #7635753, ACCOUNT #164328		<b>\$552.05</b>
Weber Area Dispatch 911 - Risk Insurance	\$552.05	
468831 YF3X LLC - ROTOR ASY		<b>\$891.57</b>
Garage - Special Supplies	\$891.57	
468832 K & R INVESTMENT GROUP - TEMP STAFFING		<b>\$7,682.91</b>
Transfer Station - Special Supplies	\$7,682.91	
468833 ZACH'S GLASS CLEANING, LLC - Glass Cleaning		<b>\$5,845.00</b>
OECC Operations - Contracted Services	\$5,845.00	
468834 ZOETIS US LLC - ANIMAL F/C - VANGAURD RABIES - CUST #1000020511		<b>\$614.75</b>
Animal Shelter - Animal Feed/Care	\$614.75	
468835 ZURCHERS PARTY & WEDDING STORE - Programming supplies/Fair		<b>\$59.80</b>
Library System - Special Supplies	\$59.80	
<b>Count: 223</b>	<b>Grand Total</b>	<b>\$1,742,890.02</b>