

Weber County Warrant Report

Issue Date: 11/19/2021

Approval Date: 11/23/2021

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, 11/23/2021.

Payment Method	Warrant From	Warrant To	Amount
EFT	4687	4731	\$1,631,372.20
Check	463715	463979	\$1,612,842.47
			\$3,244,214.67

Jim H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
4687 ADAM S HENSLEY - PUBLIC DEFENDER CONTRACT Public Defender - Contracted Services	\$5,955.67	\$5,955.67
4688 ALEX GREENWELL - Flu Shot Refund Library System - Special Services	\$25.00	\$25.00
4689 ALPHA COUNSELING & TREATMENT INC - COUNSELING CONTRACT Jail - Service Fees Expense	\$17,509.41	\$17,509.41
4690 ALSCO, INC. - Open Order for System Linen Supplies Jail - Jail Cleaning Supplies Library System - Building Maintenance Road & Highways - Special Highway Supplies Animal Shelter - Building Maintenance Garage - Building Maintenance	\$164.31 \$247.26 \$315.92 \$24.36 \$58.99	\$810.84
4691 ANTHONY MWENDA - PER DIEM/RENTAL CAR - WARRANT EXTRADITION Jail - Jail Transport Fees	\$373.78	\$373.78
4692 CAROLYN PERKINS - PUBLIC DEFENDER CONTRACT Public Defender - Contracted Services	\$7,117.25	\$7,117.25
4693 CENGAGE LEARNING INC - BOOKS AND MATERIALS Library System - Library Books/Materials	\$106.50	\$106.50
4694 CHARLES EWERT - STUDENT LOAN REPAYMENT - OCT 21 Human Resources - Employee Incentives	\$339.00	\$339.00
4695 CLAUDETTE HALVERSON - 4 NOV YOGA CLASSES PVB Library System - Special Services	\$140.00	\$140.00
4696 COMMERCIAL TIRE, INC. - TIRES Road & Highways - Special Highway Supplies	\$2,484.65	\$2,484.65
4697 CROWTHER LAW OFFICE PLLC - PUBLIC DEFENDER CONTRACT Public Defender - Contracted Services	\$6,914.17	\$6,914.17
4698 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS Payroll Clearing - DISPATCH EMP ASSOC	\$159.00	\$159.00

4699 DLT SOLUTIONS LLC - HRIS and Payroll Software Solicitation 20-197		\$21,298.86
Human Resources - Software Maint	\$7,099.62	
Capital Improvements - Building Improvements	\$14,199.24	
4700 EBSCO INDUSTRIES INC - Credit Memo Acct #LA-F-65344-00		\$42,270.87
Library System - Library Books/Materials	\$42,270.87	
4701 EK BAILEY CONSTRUCTION - SHERIFF'S OFFICE WAREHOUSE - Billing #7		\$371,204.65
Capital Improvements - Building Improvements	\$371,204.65	
4702 ELIOR INC - INMATE MEALS 10/23 - 10/29		\$51,498.12
Jail - Jail Culinary	\$51,498.12	
4703 JAMES M RETALLICK - PUBLIC DEFENDER CONTRACT		\$8,009.58
Public Defender - Contracted Services	\$8,009.58	
4704 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$11,527.25
Public Defender - Contracted Services	\$11,527.25	
4705 JESSICA PONTIUS - REIMBURSEMENT ON BOOT ALLOWANCE		\$100.00
CSI - Quartermaster	\$100.00	
4706 JUSTIN T MORRISON - PUBLIC DEFENDER CONTRACT		\$3,140.75
Public Defender - Contracted Services	\$3,140.75	
4707 K&H PRINTERS LITHOGRAPHERS INC - Balance of ballot freight for 2021 Gen Election		\$8,409.89
Elections - Postage	\$8,409.89	
4708 KEVIN G RICHARDS - PUBLIC DEFENDER CONTRACT		\$3,471.72
Public Defender - Contracted Services	\$3,471.72	
4709 LASTING IMPRESSIONS - AUG JANITORIAL SERVICES		\$3,460.00
Health Administration - Building Maintenance	\$1,015.80	
Clinical Nursing Services - Building Maintenance	\$540.51	
Environmental Health - Building Maintenance	\$794.43	
Health Promotions - Building Maintenance	\$376.26	
Women Infants & Children - Building Maintenance	\$733.00	
4710 LAW OFFICE OF MARY ANNE ELLIS, LLC - PUBLIC DEFENDER CONTRACT		\$8,514.00
Public Defender - Contracted Services	\$8,514.00	
4711 MARTIN V GRAVIS - PUBLIC DEFENDER CONTRACT		\$8,080.25
Public Defender - Contracted Services	\$8,080.25	
4712 MICHAEL D BOUWHUIS ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$11,849.25
Public Defender - Contracted Services	\$11,849.25	
4713 MIDWEST TAPE LLC - AUDIO/VISUAL MATERIALS		\$149.94
Library System - Library Books/Materials	\$149.94	
4714 NORTH OGDEN CITY CORPORATION - CP - 400/450 East - North Ogden		\$514,341.00
Corridor Preserve - Special Projects	\$514,341.00	
4715 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$276.00
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$276.00	
4716 TRAVIS KEARL - EMPLOYEE PAYROLL DEDUCTIONS		\$13.00
Payroll Clearing - Ogden Fraternal Order of Polic	\$13.00	
4717 BARBARA GAWAN - Stamps and Supplies		\$53.75
Library System - Special Supplies	\$53.75	

4718 OGDEN WEBER CONVENTION VISITORS BUREAU - TOURISM CONTRACT		\$70,833.33
Tourism - Convention Bureau	\$70,833.33	
4719 REBECCA M VOYMAS - PUBLIC DEFENDER CONTRACT		\$8,013.08
Public Defender - Contracted Services	\$8,013.08	
4720 ROGER J ADAMS - PUBLIC DEFENDER CONTRACT		\$5,100.55
Public Defender - Contracted Services	\$5,100.55	
4721 ROY CITY - PARAMEDIC SERVICES CONTRACT		\$34,166.67
Paramedic - Contracted Services	\$34,166.67	
4722 SARAH IRVINE - 4 YOGA CLASSES NOV MAIN		\$80.00
Library System - Special Services	\$80.00	
4723 SCOTT PARKE - UAC CONF 11/10-12/21 ST GEORGE		\$285.40
Clerk/Auditor - Mileage Reimbursement	\$239.40	
Clerk/Auditor - Per Diem	\$46.00	
4724 SNOW, CHRISTENSEN & MARTINEAU - Professional services through October 31, 2021		\$2,044.00
Local Transportation Sales Tax - Special Projects	\$2,044.00	
4725 STAKER & PARSON COMPANIES - Screen Sand for Lower Valley		\$74.29
Road & Highways - Special Highway Supplies	\$74.29	
4726 STEPHEN COLLIER - Travel Reimbursement UAC		\$501.96
Surveyor - Mileage Reimbursement	\$386.46	
Surveyor - Per Diem	\$115.50	
4727 THOMAS PETROLEUM, LLC - 80/90 GEAR OIL		\$873.18
Garage - Special Supplies	\$873.18	
4728 WEST PUBLISHING CORPORATION - ACCT #1000289001 Westlaw Proflex NOV 2021-DEC 2022		\$32,304.72
Library System - Software Maint	\$32,304.72	
4729 VITALCORE HEALTH STRATEGIES LLC - NURSING CONTRACT		\$291,606.90
Jail - Contracted Services	\$291,606.90	
4730 WEBER FIRE DISTRICT - PARAMEDIC SERVICES CONTRACT		\$69,740.55
Paramedic - Service Fees Expense	\$1,407.22	
Paramedic - Contracted Services	\$68,333.33	
4731 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		\$6,143.42
Public Defender - Contracted Services	\$6,143.42	
463715 ANDREW PETERIE JR -		\$396.00
Weber Housing Auth - Housing Payments	\$396.00	
463716 AJE INVESTMENTS LLC -		\$598.00
Weber Housing Auth - Housing Payments	\$598.00	
463717 ALAN W THOMPSON -		\$1,314.00
Weber Housing Auth - Housing Payments	\$1,314.00	
463718 C CLARK ENTERPRISES -		\$1,125.00
Weber Housing Auth - Housing Payments	\$1,125.00	
463719 AMS PROPERTY SERVICES LLC -		\$1,426.00
Weber Housing Auth - Housing Payments	\$1,426.00	
463720 ANISSA MARIE STERNER -		\$165.00
Weber Housing Auth - Housing Payments	\$165.00	

463721 ANTHONY CHARLES NYE -		\$584.00
Weber Housing Auth - Housing Payments	\$584.00	
463722 ASSET VISION INC -		\$438.00
Weber Housing Auth - Housing Payments	\$438.00	
463723 BCIF TRS, LLC -		\$770.00
Weber Housing Auth - Housing Payments	\$770.00	
463724 BESST PROPERTY -		\$1,927.00
Weber Housing Auth - Housing Payments	\$1,927.00	
463725 BLAIR BROWN -		\$2,459.00
Weber Housing Auth - Housing Payments	\$2,459.00	
463726 BRE-PEAK MF JV LP -		\$2,204.00
Weber Housing Auth - Housing Payments	\$2,204.00	
463727 BRIAN WILKES -		\$566.00
Weber Housing Auth - Housing Payments	\$566.00	
463728 BRITTANY TYNES -		\$750.00
Weber Housing Auth - Housing Payments	\$750.00	
463729 BROOK HOLLOW APARTMENTS -		\$573.00
Weber Housing Auth - Housing Payments	\$573.00	
463730 WARREN HOUSE OGDEN LP -		\$1,348.00
Weber Housing Auth - Housing Payments	\$1,348.00	
463731 CAROL FIELDING -		\$334.00
Weber Housing Auth - Housing Payments	\$334.00	
463732 CB INVESTMENT GROUP LLC -		\$582.00
Weber Housing Auth - Housing Payments	\$582.00	
463733 CECIL TED BURRELL -		\$665.00
Weber Housing Auth - Housing Payments	\$665.00	
463734 HZ CHERRY CREEK APARTMENTS LLC -		\$965.00
Weber Housing Auth - Housing Payments	\$965.00	
463735 CINDY GILL -		\$526.00
Weber Housing Auth - Housing Payments	\$526.00	
463736 COUNTRY WOODS APARTMENTS -		\$2,798.00
Weber Housing Auth - Housing Payments	\$2,798.00	
463737 D&C PROPERTY MGMT LLC -		\$722.00
Weber Housing Auth - Housing Payments	\$722.00	
463738 DAVE JENNINGS -		\$675.00
Weber Housing Auth - Housing Payments	\$675.00	
463739 DAVID LYNN OSTLER -		\$530.00
Weber Housing Auth - Housing Payments	\$530.00	
463740 DIAMOND J MANAGEMENT LLC -		\$26,754.00
Weber Housing Auth - Housing Payments	\$26,754.00	
463741 MARK HENRY SCHULTZ -		\$557.00
Weber Housing Auth - Housing Payments	\$557.00	
463742 DUSTIN PLICKA -		\$542.00
Weber Housing Auth - Housing Payments	\$542.00	

463743 STEVEN & DEBORAH RICHARDS -		\$665.00
Weber Housing Auth - Housing Payments	\$665.00	
463744 ED SIMONE -		\$499.00
Weber Housing Auth - Housing Payments	\$499.00	
463745 ELIZABETH J GRAHAM -		\$416.00
Weber Housing Auth - Housing Payments	\$416.00	
463746 ENVY PROPERTY MANAGEMENT -		\$572.00
Weber Housing Auth - Housing Payments	\$572.00	
463747 AMBERLEY PROPERTIES II LLC -		\$3,451.00
Weber Housing Auth - Housing Payments	\$3,451.00	
463748 FISHER INVESTMENTS, FLP -		\$1,173.00
Weber Housing Auth - Housing Payments	\$1,173.00	
463749 FORTRESS PROPERTY MANAGEMENT -		\$2,371.00
Weber Housing Auth - Housing Payments	\$2,371.00	
463750 FROERER REAL ESTATE AND PROPERTY MANAGEMENT -		\$6,434.00
Weber Housing Auth - Housing Payments	\$6,434.00	
463751 GLENNA FERN IVIE -		\$745.00
Weber Housing Auth - Housing Payments	\$745.00	
463752 GLENWOOD PARTNERS LLC -		\$275.00
Weber Housing Auth - Housing Payments	\$275.00	
463753 RUSSELL HARRISON LONG -		\$576.00
Weber Housing Auth - Housing Payments	\$576.00	
463754 DUNDEE PROPERTIES LLC -		\$3,333.00
Weber Housing Auth - Housing Payments	\$3,333.00	
463755 IMAGINE JEFFERSON 2 LLC -		\$370.00
Weber Housing Auth - Housing Payments	\$370.00	
463756 JAMES M & SHERI E TANNER -		\$854.00
Weber Housing Auth - Housing Payments	\$854.00	
463757 JAMES & AMANDA JORGENSEN -		\$1,294.00
Weber Housing Auth - Housing Payments	\$1,294.00	
463758 JASE REYNEVELD -		\$297.00
Weber Housing Auth - Housing Payments	\$297.00	
463759 JERRY A INGRAM -		\$622.00
Weber Housing Auth - Housing Payments	\$622.00	
463760 JESS PEREZ -		\$525.00
Weber Housing Auth - Housing Payments	\$525.00	
463761 JOYCE SHELDON -		\$750.00
Weber Housing Auth - Housing Payments	\$750.00	
463762 KATIE STACEY -		\$971.00
Weber Housing Auth - Housing Payments	\$971.00	
463763 KEVIN JOHNSON -		\$584.00
Weber Housing Auth - Housing Payments	\$584.00	
463764 KEVIN MOORE -		\$622.00
Weber Housing Auth - Housing Payments	\$622.00	

463765 KINGSTOWNE APARTMENTS -		\$1,037.00
Weber Housing Auth - Housing Payments	\$1,037.00	
463766 L JEFF ANDERSON -		\$1,112.00
Weber Housing Auth - Housing Payments	\$1,112.00	
463767 LAKE PARK APARTMENTS INC -		\$1,678.00
Weber Housing Auth - Housing Payments	\$1,678.00	
463768 LANDING AT FIVE POINTS -		\$4,809.00
Weber Housing Auth - Housing Payments	\$4,809.00	
463769 LIBERTY JUNCTION, LLC -		\$2,966.00
Weber Housing Auth - Housing Payments	\$2,966.00	
463770 CARSON CAMPBELL -		\$1,259.00
Weber Housing Auth - Housing Payments	\$1,259.00	
463771 LOMOND VIEW RETIREMENT APARTMENTS LLC -		\$857.00
Weber Housing Auth - Housing Payments	\$857.00	
463772 LONNIE D ADAMS -		\$672.00
Weber Housing Auth - Housing Payments	\$672.00	
463773 MARANZALEZ HOLDINGS -		\$583.00
Weber Housing Auth - Housing Payments	\$583.00	
463774 MARY ATKINSON -		\$237.00
Weber Housing Auth - Housing Payments	\$237.00	
463775 MC MADRID LLC -		\$888.00
Weber Housing Auth - Housing Payments	\$888.00	
463776 MCGREGER APARTMENTS -		\$2,426.00
Weber Housing Auth - Housing Payments	\$2,426.00	
463777 MHP#12, LLC -		\$368.00
Weber Housing Auth - Housing Payments	\$368.00	
463778 MICHAEL CALEB RIGBY -		\$1,092.00
Weber Housing Auth - Housing Payments	\$1,092.00	
463779 MIRADOR APARTMENTS -		\$1,590.00
Weber Housing Auth - Housing Payments	\$1,590.00	
463780 MOUNT OGDEN SENIOR HOUSING, LLC -		\$1,292.00
Weber Housing Auth - Housing Payments	\$1,292.00	
463781 SRP MOUNTAIN GLEN LLC -		\$398.00
Weber Housing Auth - Housing Payments	\$398.00	
463782 HARRIS & JENKINS -		\$2,066.00
Weber Housing Auth - Housing Payments	\$2,066.00	
463783 MT EYRIE 1-39 LLC -		\$317.00
Weber Housing Auth - Housing Payments	\$317.00	
463784 NANCY ADAMS -		\$393.00
Weber Housing Auth - Housing Payments	\$393.00	
463785 SOONER MANAGEMENT INC -		\$1,089.00
Weber Housing Auth - Housing Payments	\$1,089.00	
463786 PROBLEMS ANONYMOUS ACTION GROUP INC -		\$1,958.00
Weber Housing Auth - Housing Payments	\$1,958.00	

463787 PARK AVENUE OGDEN LLC -		\$4,050.00
Weber Housing Auth - Housing Payments	\$4,050.00	
463788 RADIAN TITLE INSURANCE, INC -		\$664.00
Weber Housing Auth - Housing Payments	\$664.00	
463789 JEFF GRANT -		\$562.00
Weber Housing Auth - Housing Payments	\$562.00	
463790 RAMON M CHAPARRO PREMARITAL ASSET TRUST -		\$825.00
Weber Housing Auth - Housing Payments	\$825.00	
463791 RAP401 LLC -		\$591.00
Weber Housing Auth - Housing Payments	\$591.00	
463792 SCOTT T LARSEN INC -		\$1,322.00
Weber Housing Auth - Housing Payments	\$1,322.00	
463793 RHINO PROPERTY MANAGEMENT -		\$800.00
Weber Housing Auth - Housing Payments	\$800.00	
463794 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP -		\$1,926.00
Weber Housing Auth - Housing Payments	\$1,926.00	
463795 RISE -		\$210.00
Weber Housing Auth - Housing Payments	\$210.00	
463796 ROBERT HAAS -		\$850.00
Weber Housing Auth - Housing Payments	\$850.00	
463797 ROBERT PARADIS -		\$1,383.00
Weber Housing Auth - Housing Payments	\$1,383.00	
463798 ROCKY MOUNTAIN POWER -		\$680.00
Weber Housing Auth - Utilities	\$680.00	
463799 SHADY LANE APARTMENTS -		\$649.00
Weber Housing Auth - Housing Payments	\$649.00	
463800 SHANE KINNEY -		\$548.00
Weber Housing Auth - Housing Payments	\$548.00	
463801 SHERRY L GALLEGOS -		\$516.00
Weber Housing Auth - Housing Payments	\$516.00	
463802 SPARTACUS 1 LLC -		\$361.00
Weber Housing Auth - Housing Payments	\$361.00	
463803 STEPHEN G NAYLOR -		\$432.00
Weber Housing Auth - Housing Payments	\$432.00	
463804 STEPHEN GLINES -		\$309.00
Weber Housing Auth - Housing Payments	\$309.00	
463805 SUGARHOUSE REAL ESTATE GROUP LC -		\$1,137.00
Weber Housing Auth - Housing Payments	\$1,137.00	
463806 GREGG SORENSEN -		\$1,232.00
Weber Housing Auth - Housing Payments	\$1,232.00	
463807 TERM PROPERTIES LLC -		\$792.00
Weber Housing Auth - Housing Payments	\$792.00	
463808 PLEASANT VIEW HOLDINGS LLC -		\$956.00
Weber Housing Auth - Housing Payments	\$956.00	

463809 PLEASANT VIEW HOLDINGS II LLC -		\$642.00
Weber Housing Auth - Housing Payments	\$642.00	
463810 PLEASANT VIEW HOLDINGS II, LLC -		\$501.00
Weber Housing Auth - Housing Payments	\$501.00	
463811 TOWNE APTS LLC -		\$2,245.00
Weber Housing Auth - Housing Payments	\$2,245.00	
463812 TRITON INVESTMENTS -		\$1,998.00
Weber Housing Auth - Housing Payments	\$1,998.00	
463813 TRUE OPTIONS REAL ESTATE, LLC -		\$845.00
Weber Housing Auth - Housing Payments	\$845.00	
463814 TYLER KUNZLER -		\$3,925.00
Weber Housing Auth - Housing Payments	\$3,925.00	
463815 CARDIFF PROPERTIES LP -		\$5,436.00
Weber Housing Auth - Housing Payments	\$5,436.00	
463816 LENA SCHOEMAKER -		\$986.00
Weber Housing Auth - Housing Payments	\$986.00	
463817 VICTOR C. JENSEN -		\$659.00
Weber Housing Auth - Housing Payments	\$659.00	
463818 VICTORIA RIDGE BC ASSOCIATES LLC -		\$530.00
Weber Housing Auth - Housing Payments	\$530.00	
463819 RAINIER APARTMENTS -		\$3,312.00
Weber Housing Auth - Housing Payments	\$3,312.00	
463820 VILLAGE SQUARE OGDEN LLC -		\$1,300.00
Weber Housing Auth - Housing Payments	\$1,300.00	
463821 WASATCH APARTMENT GROUP LLC -		\$942.00
Weber Housing Auth - Housing Payments	\$942.00	
463822 WASATCH INDUSTRIES LLC -		\$1,157.00
Weber Housing Auth - Housing Payments	\$1,157.00	
463823 WASHINGTON PARK APARTMENTS -		\$1,126.00
Weber Housing Auth - Housing Payments	\$1,126.00	
463824 WHEELER AND ASSOCIATES OF UTAH -		\$1,102.00
Weber Housing Auth - Housing Payments	\$1,102.00	
463825 WOODLAND COVE APARTMENTS -		\$369.00
Weber Housing Auth - Housing Payments	\$369.00	
463826 YOUR COMMUNITY CONNECTION -		\$3,720.00
Weber Housing Auth - Housing Payments	\$3,720.00	
463827 A-1 UNIFORMS LLC - BOOTS - GARRETT		\$570.64
Sheriff - Quartermaster	\$100.00	
Jail - Quartermaster	\$470.64	
463828 ABM PARKING SERVICES - Parking Event		\$1,522.50
OECC Operations - Parking-Event	\$1,522.50	
463829 AMERICAN FEDERATION OF STATE COUNTY - EMPLOYEE PAYROLL DEDUCTIONS		\$37.82
Payroll Clearing - VASA	\$37.82	

463830 AMAZON.COM SERVICES INC - BOOKS AND MATERIALS		\$1,362.88
Library System - Library Books/Materials	\$1,362.88	
463831 AMERICAN TIRE DISTRIBUTORS - TIRES FOR RD1904		\$2,927.44
Garage - Special Supplies	\$2,927.44	
463832 ANDREW J HEYWARD - PUBLIC DEFENDER CONTRACT		\$7,600.75
Public Defender - Contracted Services	\$7,600.75	
463833 AT&T MOBILITY LLC - Phone Bill		\$49.02
Road & Highways - Utilities	\$49.02	
463834 ATKINSON SOUND - Replace Sound System in GSA		\$19,394.00
Golden Spike Event Center - Building Improvements	\$19,394.00	
463835 BAKER & TAYLOR INC - BOOKS AND MATERIALS		\$89,201.08
Library System - Library Books/Materials	\$89,201.08	
463836 BARRETT BUSINESS SERVICES INC - Banquet Help		\$78.04
OECC Executive - Contracted Labor - Operations	\$78.04	
463837 BEARING DISTRIBUTORS INC - JAIL - Bimba 9-1143285		\$1,062.96
Jail - Building Maintenance	\$1,062.96	
463838 BELL JANITORIAL SUPPLY LC - Janitorial Supplies		\$12,895.95
Jail - Jail Cleaning Supplies	\$11,250.75	
Ice Sheet - Building Maintenance	\$534.80	
Golden Spike Event Center - Building Maintenance	\$1,110.40	
463839 BLACKSTONE AUDIO INC - AUDIO/VISUAL MATERIALS		\$507.48
Library System - Library Books/Materials	\$507.48	
463840 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/209102101		\$443.59
Payroll Clearing - GARNISHMENT	\$443.59	
463841 BRAD A MULLEN - BOE TAX HEARING 11/9/2021		\$500.00
Clerk/Auditor - Special Services	\$500.00	
463842 BRIGHT LIGHTS, LLC - Racking for New Warehouse		\$21,440.00
Jail - Controlled Assets	\$21,440.00	
463843 BUSHELL & WIDDISON PLLC - PUBLIC DEFENDER CONTRACT		\$541.67
Public Defender - Contracted Services	\$541.67	
463844 CAL RANCH STORE - Assorted Supplies		\$33.93
Golden Spike Event Center - Building Maintenance	\$33.93	
463845 CARL N ANDERSON III - PUBLIC DEFENDER CONTRACT		\$6,695.29
Public Defender - Contracted Services	\$6,695.29	
463846 CARLOS PALOMAR - MEP 14-21 Escrow Release		\$850.00
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
463847 QWEST CORPORATION - ACCOUNT 801-398-6400 655B		\$61.66
Weber Area Dispatch 911 - Telephone	\$61.66	
463848 QWEST CORPORATION - Archery Range 801-394-4836 893B		\$186.19
IT - Telephone	\$186.19	
463849 QWEST CORPORATION - Combined billing 0-801-111-6022 670M		\$10,431.50
IT - Telephone	\$10,431.50	
463850 QWEST CORPORATION - ACCT# O-801-111-5977 996M NOV		\$1,408.89
Library System - Telephone	\$1,408.89	

463851 QWEST CORPORATION - ACCT 801-627-9204 951B 11/3 - 12/4		\$39.68
Jail - Building Maintenance	\$39.68	
463852 QWEST CORPORATION - ACCT 801-394-4894 055B NOV 2021		\$39.68
Jail - Building Maintenance	\$39.68	
463853 CERTIFIED MEDICAL WASTE-UTAH LLC - PICK UP AND DISPOSAL SHARPS		\$549.25
Jail - Medical Supplies	\$549.25	
463854 WESTERN RECORDS DESTRUCTION INC - SHREDDING		\$327.10
Jail - Office Expense/Supplies	\$66.00	
Property Management - Building Maintenance	\$261.10	
463855 CHEMTECH-FORD LABORATORIES - SEP DRINKING WATER WMHD		\$3,920.00
Environmental Health - Special Services	\$3,920.00	
463856 CINTAS CORPORATION NO 2 - Replenish medicine box in office		\$251.57
Property Management - Building Maintenance	\$168.94	
Planning - Special Projects	\$82.63	
463857 CINTAS CORPORATION NO 2 - WC - Rugs & Sanitizer		\$64.06
Property Management - Building Maintenance	\$64.06	
463858 COMCAST HOLDINGS CORPORATION - Internet Account #8495 44 050 1575321		\$191.10
IT - Telephone	\$165.93	
IT - Telephone	\$25.17	
463859 COMPUTERSHARE TRUST COMPANY, NA - 48137400 WC SALES TAX REV REF BDS 2012		\$1,000.00
2012 Sales Tax Bond - Trustee Fees	\$1,000.00	
463860 COMPUTERWISE INC - Computer Services		\$114.95
OECC Tech Services - AV Equipment Services	\$114.95	
463861 CONVERGEONE, INC - Network switches		\$12,445.21
IT - Capital Equipment	\$12,445.21	
463862 CUSTOM COFFEE SERVICE, INC. - WEEKLY CONCESSIONS ORDERS		\$430.00
Ice Sheet - Concessions Expense	\$430.00	
463863 CASSIE BROWN - Preparation of meetng minutes for Ogden Valley Pla		\$2,100.00
Planning - Special Projects	\$2,100.00	
463864 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$1,600.00
District Court - Mental Evaluations	\$1,600.00	
463865 DESERET BOOK CO - BOOKS AND MATERIALS		\$38.37
Library System - Library Books/Materials	\$38.37	
463866 DESERT ROCK CAPITAL, INC - GARNISHMENT/219402107		\$160.77
Payroll Clearing - GARNISHMENT	\$160.77	
463867 DIAMOND RENTAL INC - Utensil Rental		\$726.36
OECC Food and Beverage - F&B Equipment and Supplies	\$726.36	
463868 THE DIRECTV GROUP INC - ACCT# 027173049 NOV/OCT MAI		\$236.80
Library System - Special Services	\$236.80	
463869 QUESTAR GAS COMPANY - (10/5/21-11/2/21)		\$16,293.65
Jail - Utilities	\$964.22	
Property Management - Utilities	\$1,589.77	
OECC Operations - Heating Fuel	\$2,500.99	

Ice Sheet - Utilities	\$2,221.73	
Golden Spike Event Center - Utilities	\$4,388.62	
Recreation - Utilities	\$62.87	
County Sport Shooting Complex - Utilities	\$708.23	
Library System - Utilities	\$2,275.74	
Road & Highways - Utilities	\$360.16	
Animal Shelter - Utilities	\$1,221.32	
463870 QUESTAR GAS COMPANY - MEP 16-21 Escrow Release - ME0001055873		\$850.00
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
463871 DOUBLE H WELDING & REPAIR, INC - EQUIPMENT MAINTENANCE		\$5,982.30
Transfer Station - Equipment Maintenance	\$5,982.30	
463872 ECONO WASTE INC - TRASH REMOVAL SERVICE FOR NOVEMBER 2021		\$682.00
Property Management - Building Maintenance	\$442.00	
Ice Sheet - Utilities	\$240.00	
463873 EDEN WATERWORKS COMPANY - Eden Water Bill		\$100.00
Road & Highways - Utilities	\$100.00	
463874 ELWOOD STAFFING - Contracted Labor - Kitchen		\$2,002.82
OECC Food and Beverage - Contract Labor - Kitchen	\$2,002.82	
463875 PEAK INVESTMENT GROUP LLC - Event Decor		\$157.55
OECC Food and Beverage - Event Decor	\$157.55	
463876 ERIK HAWKINS - 5 Carols Cast		\$450.00
OECC Executive - Theatre Equip and Supplies	\$450.00	
463877 ELLIOTT AUTO SUPPLY INC - 22IN WIPER BLADES		\$128.10
Garage - Special Supplies	\$128.10	
463878 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,451.80
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,451.80	
463879 BRIDGESTONE AMERICAS INC - TS TIRE ROTATION		\$617.95
Transfer Station - Equipment Maintenance	\$617.95	
463880 GO CNG PUMPS INC - Fuel Maker FMQ2 Pump		\$6,850.00
Ice Sheet - Equipment Maintenance	\$6,850.00	
463881 GOLDEN BEVERAGE - Beverage		\$317.76
OECC Food and Beverage - Beverage	\$317.76	
463882 GRANITE CONSTRUCTION COMPANY - Backup Asphalt		\$688.52
Road & Highways - Special Highway Supplies	\$688.52	
463883 GURSTEL LAW FIRM PC - GARNISHMENT/219702067		\$507.94
Payroll Clearing - GARNISHMENT	\$507.94	
463884 HENRY SCHEIN INC - GAUZE BANDAGES		\$89.00
Sheriff - Special Supplies	\$89.00	
463885 HYLON KOBURN CHEMICALS INC - Janitorial Supplies for Kitchen		\$218.50
OECC Food and Beverage - Kitchen Janitorial	\$62.36	
OECC Operations - Janitorial	\$156.14	
463886 IHC HEALTH SERVICES INC - SEPT 21 MEDICAL SUPERVISION DR GOCHNOUR		\$1,375.00
Clinical Nursing Services - Consultants	\$1,375.00	

463887 IHC HEALTH SERVICES INC - INMATE SC ON 8/10		\$374.08
Jail - Hospital Services	\$374.08	
463888 IHC HEALTH SERVICES INC - SWAT ENTRY EXAM - BAKER		\$271.00
Treasurers Suspense - Special Supplies	\$271.00	
463889 IHC HEALTH SERVICES INC - DOT Exams Chris W, Parcur, Leon, Joe, Chris Q		\$335.00
Road & Highways - CDL Testing	\$335.00	
463890 ILOOKABOUT INC - Apex sketches		\$4,500.00
IT - Software Maint	\$4,500.00	
463891 ISPYFIRE INC - ISPYFIRE LAW		\$1,000.00
Sheriff - Subscriptions	\$1,000.00	
463892 JORDYN TRACY - 5 Carols Cast		\$450.00
OECC Executive - Theatre Equip and Supplies	\$450.00	
463893 KAITLYN HIPWELL - 5 Carols Cast		\$450.00
OECC Executive - Theatre Equip and Supplies	\$450.00	
463894 KANOPY INC - DIGITAL VIDEO SERVICE		\$9,500.00
Library System - Library Books/Materials	\$9,500.00	
463895 KARLLEN JOHNSON - 5 Carols Cast		\$450.00
OECC Executive - Theatre Equip and Supplies	\$450.00	
463896 KATELYN OSTLER - 5 Carols Cast		\$450.00
OECC Executive - Theatre Equip and Supplies	\$450.00	
463897 KISSFLOW INC - Workflow software		\$5,588.00
IT - Software	\$5,588.00	
463898 KNOWINK LLC - Annual maint fee and license poll pads		\$7,332.00
Elections - Special Supplies	\$7,332.00	
463899 L N CURTIS & SONS - BOTHWELL CARRIERS - INVESTIGATION		\$672.00
Sheriff - Quartermaster	\$672.00	
463900 LANCE E SMITH - 5 Carols Cast		\$300.00
OECC Executive - Theatre Equip and Supplies	\$300.00	
463901 LAWSON PRODUCTS - SHOP SUPPLIES		\$74.66
Garage - Special Supplies	\$74.66	
463902 LEANN KILTS - Travel Reimbursement UAC		\$497.46
Recorder - Mileage Reimbursement	\$386.46	
Recorder - Per Diem	\$111.00	
463903 LISA BLAKE - FLU SERVICES REFUND WMHD		\$45.00
Clinical Nursing Services - Flu Immunizations	\$45.00	
463904 LOUIS A ROSER COMPANY - Mycom compressor body and shipping		\$35,400.00
Ice Sheet - Improvements	\$35,400.00	
463905 MARMOT MOUNTAIN, LLC - Search & Rescue Patrol Jackets		\$13,995.99
Sheriff - Special Projects	\$6,510.93	
Sheriff - Search/Rescue	\$6,010.08	
Sheriff - Quartermaster	\$1,474.98	
463906 MARRIOTT ROCK PRODUCTS - Crushed rock/sand/road base and fill		\$1,050.64
Road & Highways - Special Highway Supplies	\$1,050.64	

463907 MHI SERVICE - Gas valve replaced on rooftop OVB		\$1,558.12
Library System - Building Maintenance	\$1,558.12	
463908 MICHAEL FLORES - Full Car Details RD1904, RD1501		\$600.00
Road & Highways - Special Highway Supplies	\$600.00	
463909 KRISTIE ELLIS DVM PLLC - VET SERV - A210167 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
463910 MODEL LINEN SUPPLY - WEEKLY CONCESSIONS TOWEL SERVICE		\$242.87
Ice Sheet - Bedding/Linen Supplies	\$242.87	
463911 MOULDING & SONS LANDFILL LLC - Landfill		\$154.44
Capital Improvements - Building Improvements	\$154.44	
463912 MOUNTAIN STATES CONCESSIONS LLC - Concessions Supplies		\$1,163.29
OECC Food and Beverage - Concessions Expense	\$1,163.29	
463913 MOUNTAIN WEST ANESTHESIA - INMATE ML ON 6/2		\$120.35
Jail - Medical Services	\$120.35	
463914 MT OGDEN EYE CENTER LLC - INMATE SG ON 4/8		\$111.97
Jail - Medical Services	\$111.97	
463915 COMPASS MINERALS AMERICA INC - ROAD SALT		\$12,955.16
Road & Highways - Special Highway Supplies	\$12,955.16	
463916 NORTH VIEW FIRE DISTRICT - PARAMEDIC REIMBURSEMENTS		\$566.00
Paramedic - Service Fees Expense	\$566.00	
463917 WALTER BRIGHT - Nightly Security Nov21		\$330.00
OECC Operations - Security	\$330.00	
463918 NORTHERN UTAH SEXUAL ASSAULT NURSE EXAMINERS - SEXUAL ASSAULT EXAMS FOR CORRECTIONS		\$875.00
Jail - Medical Services	\$875.00	
463919 NUTECH SPECIALTIES INC - WINDSHIELD WASHER FLUID		\$190.53
Garage - Special Supplies	\$190.53	
463920 WESTLAKE DEVELOPMENT - JAIL - repairs to drywall		\$2,825.00
Jail - Building Maintenance	\$250.00	
Planning - Special Projects	\$2,325.00	
Capital Improvements - Improvements	\$250.00	
463921 ODORITE OF UTAH - WC - air freshener service		\$169.00
Property Management - Building Maintenance	\$169.00	
463922 OFFICE DEPOT INC - office expenses		\$89.55
Economic Development - Office Expense/Supplies	\$89.55	
463923 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$1,741.83
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,741.83	
463924 OGDEN CITY CORPORATION - SERVICE 9/20 - 10/20 12TH		\$9,857.18
Jail - Utilities	\$9,857.18	
463925 OGDEN CITY CORPORATION - PARAMEDIC SERVICES CONTRACT		\$117,583.33
Paramedic - Contracted Services	\$117,583.33	
463926 OGDEN CITY CORPORATION - PARAMEDIC REIMBURSEMENTS		\$4,614.60
Paramedic - Service Fees Expense	\$4,614.60	

463927 OVERDRIVE INC - eMedia - Audiobooks and Ebooks		\$17,817.04
Library System - Library Books/Materials	\$17,817.04	
463928 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$9,678.81
Payroll Clearing - DISABILITY	\$9,678.81	
463929 LARSEN BEVERAGE - Concession Supplies		\$1,932.31
OECC Food and Beverage - Concessions Expense	\$689.87	
OECC Food and Beverage - Food	\$364.44	
GSEC Concessions - Concessions Expense	\$878.00	
463930 PERPETUAL STORAGE INC - October courier services		\$149.41
IT - Sundry Expense	\$149.41	
463931 PITNEY BOWES - ACCT# 0010146798 ANNUAL 12/04/20-12/03/2021		\$319.56
Library System - Postage	\$319.56	
463932 NIVLU CORP - COMPACT FLUORESCENT TWIN BULBS		\$1,239.77
Jail - Building Maintenance	\$1,239.77	
463933 PREMIER EMPLOYEE SOLUTIONS LLC - Contracted Labor - Banquets		\$464.30
OECC Food and Beverage - Contract Labor - Kitchen	\$359.10	
OECC Food and Beverage - Contract Labor - Banquet	\$105.20	
463934 PRESORT ESSENTIALS -		\$630.64
Assessor - Office Expense/Supplies	\$12.66	
Attorney - Criminal - Office Expense/Supplies	\$137.98	
Clerk/Auditor - Postage	\$63.01	
Elections - Office Expense/Supplies	\$20.03	
Recorder - Office Expense/Supplies	\$2.36	
Sheriff - Office Expense/Supplies	\$45.06	
Treasurer - Postage	\$129.05	
Human Resources - Office Expense/Supplies	\$2.93	
Ice Sheet - Office Expense/Supplies	\$0.59	
Sewer - Lower Valley - Office Expense/Supplies	\$1.23	
Sewer - Upper Valley - Office Expense/Supplies	\$0.30	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$0.09	
Sewer - Pineview West Radford - Office Expense/Supplies	\$0.15	
Health Administration - Postage	\$25.21	
Clinical Nursing Services - Postage	\$12.96	
Environmental Health - Postage	\$169.96	
Women Infants & Children - Postage	\$7.07	
463935 PRO EDGE TECHNOLOGY, LLC - TRAINING ROOM DISPLAYS		\$2,932.07
Human Resources - Office Expense/Supplies	\$2,932.07	
463936 CAPTIVE FINANCE SOLUTIONS LLC - WATER SYSTEM		\$835.00
Jail - Jail Housing/Housekeeping	\$835.00	
463937 PB PARENT HOLDCO, LP - LOW PRESSURE TEST/CHEMICAL		\$552.38
Jail - Building Maintenance	\$552.38	
463938 REZOLUTION AV LLC - Projector and drape		\$640.00
OECC Executive - Operating Costs	\$640.00	

463939 RB PRINTING SERVICES LLC - OFFICE EXPEN - BUS CARDS LISA		\$378.19
OECC Executive - Advertising	\$293.19	
OECC Executive - Operating Costs	\$47.00	
Animal Shelter - Office Expense/Supplies	\$38.00	
463940 ROCKY MOUNTAIN POWER - ACCT#43153146-006 8 OCT/NOV SWB		\$24,214.79
Jail - Utilities	\$744.52	
Property Management - Utilities	\$83.20	
Ice Sheet - Utilities	\$14,175.46	
Golden Spike Event Center - Utilities	\$41.34	
Parks Ft Buenaventura - Utilities	\$305.12	
Library System - Utilities	\$5,641.00	
Transfer Station - Utilities	\$2,325.65	
Garage - Utilities	\$898.50	
463941 SAHEED YUSUF - REIMBURSE FOR MISSING PROPERTY		\$84.00
Jail - Jail Miscellaneous	\$84.00	
463942 INDUSTRIAL PRODUCTS MFG INC - AMMO		\$33,157.22
Sheriff - Quartermaster	\$14,347.18	
Jail - Quartermaster	\$6,085.44	
Treasurers Suspense - Special Supplies	\$12,724.60	
463943 SAMANTHA WURSTEN - 5 Carols Cast		\$450.00
OECC Executive - Theatre Equip and Supplies	\$450.00	
463944 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$1,105.00
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,105.00	
463945 SHUMS CODA ASSOCIATES, INC - Contracted Inspection Services for Bldg Insp		\$11,662.50
Building Inspector - Contracted Services	\$11,662.50	
463946 SKAGGS COMPANIES, INC. - NAME PLATE - MIKKELSON		\$3,729.42
Sheriff - Quartermaster	\$876.32	
Jail - Quartermaster	\$2,853.10	
463947 SOUTH & JONES TIMBER COMPANY, INC - SHAVINGS		\$1,800.00
Golden Spike Event Center - Special Supplies	\$1,800.00	
463948 SOUTH OGDEN CITY CORPORATION - PARAMEDIC REIMBURSEMENTS		\$276.60
Paramedic - Service Fees Expense	\$276.60	
463949 STAFFING RESOURCE MANAGEMENT - Contracted Labor - Banquets		\$2,830.10
OECC Food and Beverage - Contract Labor - Banquet	\$2,830.10	
463950 STAKER & PARSON COMPANIES - Screened Sand		\$143.27
Road & Highways - Special Highway Supplies	\$143.27	
463951 OGDEN PUBLISHING CORPORATION - Public notices - Acct #U47324		\$2,162.63
Clerk/Auditor - Subscriptions	\$212.43	
Clerk/Auditor - Publications	\$237.60	
Elections - Special Services	\$758.00	
OECC Executive - Advertising	\$195.00	
Planning - Publications	\$759.60	
463952 STANGER ELECTRIC LLC - Electrical Repair/Service lights PVB		\$2,130.77
Library System - Building Maintenance	\$2,130.77	

463953 STATE DISBURSEMENT UNIT - GARNISHMENT/1702100/2011D000086		\$360.00
Payroll Clearing - GARNISHMENT	\$360.00	
463954 STATE OF UTAH -		\$51,805.33
Assessor - Equipment Maintenance	\$367.25	
Attorney - Criminal - Equipment Maintenance	\$823.76	
Surveyor - Equipment Maintenance	\$423.33	
Sheriff - Equipment Maintenance	\$23,888.43	
Jail - Equipment Maintenance	\$1,783.67	
Homeland Security - Equipment Maintenance	\$292.36	
IT - Equipment Maintenance	\$185.60	
Property Management - Equipment Maintenance	\$1,579.94	
USU Extention - Equipment Maintenance	\$53.39	
CSI - Equipment Maintenance	\$1,476.62	
OECC Operations - Equipment Maintenance	\$87.45	
Golden Spike Event Center - Equipment Maintenance	\$1,848.27	
Parks Admin - Equipment Maintenance	\$2,109.65	
Library System - Equipment Maintenance	\$517.42	
Animal Control - Equipment Maintenance	\$885.43	
Engineering - Equipment Maintenance	\$451.17	
Planning - Equipment Maintenance	\$74.67	
Building Inspector - Equipment Maintenance	\$324.20	
Weed Department - Equipment Maintenance	\$212.55	
Road & Highways - Equipment Maintenance	\$8,815.07	
Transfer Station - Equipment Maintenance	\$3,836.04	
Animal Shelter - Equipment Maintenance	\$66.38	
Garage - Equipment Maintenance	\$170.86	
Fleet Department - Equipment Maintenance	\$445.19	
Health Administration - Equipment Maintenance	\$166.65	
Clinical Nursing Services - Equipment Maintenance	\$33.27	
Environmental Health - Equipment Maintenance	\$733.24	
Health Promotions - Equipment Maintenance	\$152.29	
Women Infants & Children - Equipment Maintenance	\$1.18	
463955 SWIRE PACIFIC HOLDINGS INC - WEEKLY COCA-COLA CONCESSIONS PRODUCTS		\$477.18
Ice Sheet - Concessions Expense	\$477.18	
463956 THE BUCKNER COMPANY - NOTARY BOND - SLATER		\$50.00
Library System - Special Services	\$50.00	
463957 THE DICIO GROUP - CONTRACTED SERVICES		\$2,100.00
Center of Excellence - Contracted Services	\$2,100.00	
463958 TITANIUM FUNDS LLC - GARNISHMENT/189913220		\$357.01
Payroll Clearing - GARNISHMENT	\$357.01	
463959 TREASURE FIRE EQUIPMENT INC - ANNUAL MAINTENANCE FLOW TEST - KIESEL		\$3,295.00
Jail - Building Maintenance	\$2,345.00	
Transfer Station - Equipment Maintenance	\$950.00	

463960 TX CHILD SUPPORT SDU - GARNISHMENT/00126291002017DCM037		\$414.00
Payroll Clearing - GARNISHMENT	\$414.00	
463961 UNITED PARCEL SERVICE INC - Package Delivery/Shipping #83E855		\$369.66
Library System - Special Services	\$369.66	
463962 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$69.20
Payroll Clearing - UPEA	\$69.20	
463963 UPSTAGE CREW SERVICES INC - Stagehands		\$924.00
OECC Executive - Contracted Labor - Operations	\$924.00	
463964 US FOODS INC - Food		\$5,345.60
OECC Food and Beverage - Food	\$1,688.60	
Ice Sheet - Concessions Expense	\$953.62	
GSEC Concessions - Concessions Expense	\$2,703.38	
463965 UEAC - OPEN ORDER FOR HVAC SERVICES		\$9,807.00
Jail - Building Maintenance	\$4,467.00	
Property Management - Building Maintenance	\$2,633.00	
OECC Operations - Contracted Services	\$1,648.00	
Golden Spike Event Center - Building Maintenance	\$1,059.00	
463966 STATE OF UTAH -		\$27,043.83
Statutory Non Dept - MV Reimb State Reg Postage	\$2,958.46	
Statutory Non Dept - MV Reimb to State	\$24,085.37	
463967 STATE OF UTAH - GARNISHMENT/1928208384/186904035		\$2,017.66
Payroll Clearing - GARNISHMENT	\$2,017.66	
463968 CELLCO PARTNERSHIP - HOT SPOTS 10/7 - 11/6		\$5,411.80
Sheriff - Telephone	\$5,029.49	
Engineering - Contracted Services	\$80.02	
Planning - Telephone	\$50.28	
Building Inspector - Telephone	\$252.01	
463969 VICTORY SUPPLY LLC - INMATE CLOTHING		\$526.08
Jail - Jail Inmate Clothing	\$526.08	
463970 WALT DISNEY STUDIOS MOTION PICTURES - EGYPOGDE00		\$2,441.25
OECC Executive - Operating Costs	\$2,441.25	
463971 REPUBLIC SERVICES - WASTE REMOVAL		\$468,555.59
Transfer Station - Disposal/Ecdc	\$468,555.59	
463972 WEST COAST CODE CONSULTANTS INC - BLDG INSP Services for Oct 21		\$9,559.10
Building Inspector - Contracted Services	\$9,559.10	
463973 WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT		\$197,170.33
Human Services - Contributions	\$197,170.33	
463974 WEBER STATE UNIVERSITY - POLICE ACADEMY FEES #W01280033		\$5,250.00
Jail - Training/Travel	\$5,250.00	
463975 CITY OF WEST HAVEN - SEWER AND STORM DRAIN FEES		\$84.00
Road & Highways - Special Highway Supplies	\$84.00	
463976 YOUNG FORD INC - FLEET VEHICLES 2021 SHERIFF		\$35,095.00
Fleet Department - Capital Equipment	\$35,095.00	

463977 YF3X LLC - VALVE ASY		\$39.20
Garage - Special Supplies	\$39.20	
463978 YOUR COMMUNITY CONNECTION - 2021 CONTRIBUTION TO YCC		\$20,000.00
Statutory Non Dept - Contributions	\$20,000.00	
463979 ZOETIS US LLC - ANIMAL FEED CARE - VNGD B ORAL		\$264.75
Animal Shelter - Animal Feed/Care	\$264.75	
Count: 310	Grand Total	\$3,244,214.67