

# Weber County Warrant Report

Issue Date: 12/23/2021

Approval Date: 12/27/2021

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, 12/27/2021.

Payment Method	Warrant From	Warrant To	Amount
EFT	4880	4909	\$4,432,506.21
Check	464539	464771	\$1,950,094.97
			\$6,382,601.18

Jim H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
4880 ALSCO, INC. - BLDG MAINT - MAT REPLACE		<b>\$402.53</b>
Road & Highways - Special Highway Supplies	\$242.77	
Animal Shelter - Building Maintenance	\$48.72	
Garage - Building Maintenance	\$62.78	
Weber Area Dispatch 911 - Building Maintenance	\$48.26	
4881 ASHTON WILSON - REIMBURSEMENT FOR IAFE CONVENTION		<b>\$454.91</b>
Golden Spike Event Center - Mileage Reimbursement	\$21.66	
Golden Spike Event Center - Per Diem	\$433.25	
4882 BREXTON WINTERBOTTOM - REIMBURSEMENT ON CELL PHONE - STRIKE FORCE		<b>\$225.00</b>
Sheriff - Telephone	\$225.00	
4883 BUFFI TUTTLE - DIVE TEAM FACEMASK W/COM SYSTEM		<b>\$588.69</b>
Sheriff - Search/Rescue	\$588.69	
4884 QWEST CORPORATION - ACCT# 78920360 NOV/DEC SYS		<b>\$45.86</b>
Library System - Telephone	\$45.86	
4885 CHERYL GILES - MILEAGE FOR THE SEPT 2021		<b>\$51.00</b>
Ice Sheet - Mileage Reimbursement	\$51.00	
4886 CHRISTIE M ROWLEY - PER DEIM - NATIONAL IA TRAINING		<b>\$350.75</b>
Jail - Per Diem	\$350.75	
4887 COMMERCIAL TIRE, INC. - Snow Tires		<b>\$8,482.94</b>
Road & Highways - Special Highway Supplies	\$8,482.94	
4888 CONNER HIGLEY - CDL Reimbursement		<b>\$78.00</b>
Road & Highways - CDL Testing	\$78.00	
4889 EBSCO INDUSTRIES INC - ACCT LAF6534400 PERIODICAL RATE ADJUSTMENT		<b>\$55.00</b>
Library System - Library Books/Materials	\$55.00	
4890 ELIOR INC - INMATE MEALS 12/11 - 12/15		<b>\$12,647.05</b>
Jail - Jail Culinary	\$12,647.05	
4891 EMILY C SCOVILLE - REIMBURSEMENT FOR IAFE CONVENTION		<b>\$374.94</b>
Golden Spike Event Center - Mileage Reimbursement	\$25.19	

Golden Spike Event Center - Transportation	\$60.00	
Golden Spike Event Center - Per Diem	\$289.75	
<b>4892 GREY HOUSE PUBLISHING INC - Children's Core Collection, 25th Edition (2022)</b>		<b>\$960.00</b>
Library System - Library Books/Materials	\$960.00	
<b>4893 JAMES BRIEL - PER DIEM - NATIONAL IA TRAINING</b>		<b>\$350.75</b>
Jail - Per Diem	\$350.75	
<b>4894 GARY SHAWN JENSEN - November cleaning services</b>		<b>\$520.00</b>
Road & Highways - Special Highway Supplies	\$520.00	
<b>4895 KELLY J MADSEN - RE: ZACHARIAH SIMONS</b>		<b>\$150.00</b>
Public Defender - Investigator	\$150.00	
<b>4896 LAURENCE MILTON YORGASON - Winter Fest Concert MAIN</b>		<b>\$400.00</b>
Library System - Special Services	\$400.00	
<b>4897 LYNN TAYLOR - REIMB/TRAVEL EXPENSE/ST GEORGE NOV/10-12/21</b>		<b>\$576.78</b>
Clerk/Auditor - Training/Travel	\$501.78	
Clerk/Auditor - Per Diem	\$75.00	
<b>4898 MARSHALL LAW, PLLC - SPECIALTY LEGAL SERVICE - NOVEMBER 2021</b>		<b>\$7,079.22</b>
Public Defender - Special Projects	\$4,700.00	
Public Defender - Contracted Services	\$2,192.22	
Public Defender - Capital Defense	\$187.00	
<b>4899 MIDWEST TAPE LLC - AUDIO/VISUAL MATERIALS</b>		<b>\$56.98</b>
Library System - Library Books/Materials	\$56.98	
<b>4900 PLEASANT VIEW CITY CORP - ST - Rulon White Blvd - Pleasant View City</b>		<b>\$222,884.40</b>
WACOG Sales Tax - Special Projects	\$222,884.40	
<b>4901 RICKY D HATCH - REIMB/TRAVEL EXPENSE/NACO ATLANTA GA</b>		<b>\$133.50</b>
Clerk/Auditor - Mileage Reimbursement	\$41.50	
Clerk/Auditor - Per Diem	\$92.00	
<b>4902 ROYCE TURNER - REIMBURSEMENT ON BOOT ALLOWANCE</b>		<b>\$100.00</b>
Jail - Reimbursable Sales Tax	\$0.30	
Jail - Quartermaster	\$99.70	
<b>4903 RYAN COWLEY - Reimbursement for UAC travel</b>		<b>\$435.90</b>
Elections - Mileage Reimbursement	\$381.90	
Elections - Per Diem	\$54.00	
<b>4904 SEAN ENDSLEY - PER DIEM - NATIONAL IA TRAINING</b>		<b>\$350.75</b>
Jail - Per Diem	\$350.75	
<b>4905 WEST PUBLISHING CORPORATION - INVESTIGATIVE SUITE</b>		<b>\$455.60</b>
Attorney - Criminal - Subscriptions	\$455.60	
<b>4906 TRANE US INC - ACCT#3991903 HVAC Maintenance MAIN</b>		<b>\$2,728.00</b>
Library System - Building Maintenance	\$2,728.00	
<b>4907 US FOODS INC - WEEKLY CONCESSIONS FOOD ORDERS</b>		<b>\$22,898.25</b>
OECC Food and Beverage - Food	\$19,814.72	
Ice Sheet - Concessions Expense	\$3,083.53	
<b>4908 UTAH TRANSIT AUTHORITY - CP - Ogden/WSU BRT - Pay Request 785772</b>		<b>\$4,145,619.41</b>
Corridor Preserve - Special Projects	\$4,145,619.41	

4909 WHEELER MACHINERY CO - Auger, and Auger Drive		<b>\$3,050.00</b>
Road & Highways - Special Highway Supplies	\$3,050.00	
464539 1625 PROPERTIES LLC -		<b>\$2,327.00</b>
Weber Housing Auth - Housing Payments	\$2,327.00	
464540 ANDREW PETERIE JR -		<b>\$396.00</b>
Weber Housing Auth - Housing Payments	\$396.00	
464541 AJE INVESTMENTS LLC -		<b>\$598.00</b>
Weber Housing Auth - Housing Payments	\$598.00	
464542 ALAN W THOMPSON -		<b>\$1,210.00</b>
Weber Housing Auth - Housing Payments	\$1,210.00	
464543 C CLARK ENTERPRISES -		<b>\$1,125.00</b>
Weber Housing Auth - Housing Payments	\$1,125.00	
464544 AMS PROPERTY SERVICES LLC -		<b>\$1,426.00</b>
Weber Housing Auth - Housing Payments	\$1,426.00	
464545 ANISSA MARIE STERNER -		<b>\$165.00</b>
Weber Housing Auth - Housing Payments	\$165.00	
464546 ANTHONY CHARLES NYE -		<b>\$584.00</b>
Weber Housing Auth - Housing Payments	\$584.00	
464547 ASSET VISION INC -		<b>\$438.00</b>
Weber Housing Auth - Housing Payments	\$438.00	
464548 BCIF TRS, LLC -		<b>\$770.00</b>
Weber Housing Auth - Housing Payments	\$770.00	
464549 BESST PROPERTY -		<b>\$1,927.00</b>
Weber Housing Auth - Housing Payments	\$1,927.00	
464550 BLAIR BROWN -		<b>\$2,459.00</b>
Weber Housing Auth - Housing Payments	\$2,459.00	
464551 BRE-PEAK MF JV LP -		<b>\$2,204.00</b>
Weber Housing Auth - Housing Payments	\$2,204.00	
464552 BRIAN WILKES -		<b>\$566.00</b>
Weber Housing Auth - Housing Payments	\$566.00	
464553 BRITTANY TYNES -		<b>\$750.00</b>
Weber Housing Auth - Housing Payments	\$750.00	
464554 BROOK HOLLOW APARTMENTS -		<b>\$573.00</b>
Weber Housing Auth - Housing Payments	\$573.00	
464555 WARREN HOUSE OGDEN LP -		<b>\$1,348.00</b>
Weber Housing Auth - Housing Payments	\$1,348.00	
464556 CAROL FIELDING -		<b>\$334.00</b>
Weber Housing Auth - Housing Payments	\$334.00	
464557 CB INVESTMENT GROUP LLC -		<b>\$582.00</b>
Weber Housing Auth - Housing Payments	\$582.00	
464558 CECIL TED BURRELL -		<b>\$665.00</b>
Weber Housing Auth - Housing Payments	\$665.00	
464559 CINDY GILL -		<b>\$526.00</b>
Weber Housing Auth - Housing Payments	\$526.00	

464560 COUNTRY WOODS APARTMENTS -		<b>\$2,880.00</b>
Weber Housing Auth - Housing Payments	\$2,880.00	
464561 D&C PROPERTY MGMT LLC -		<b>\$722.00</b>
Weber Housing Auth - Housing Payments	\$722.00	
464562 DAVE JENNINGS -		<b>\$675.00</b>
Weber Housing Auth - Housing Payments	\$675.00	
464563 DAVID LYNN OSTLER -		<b>\$530.00</b>
Weber Housing Auth - Housing Payments	\$530.00	
464564 DIAMOND J MANAGEMENT LLC -		<b>\$1,782.00</b>
Weber Housing Auth - Housing Payments	\$1,782.00	
464565 MARK HENRY SCHULTZ -		<b>\$557.00</b>
Weber Housing Auth - Housing Payments	\$557.00	
464566 DUSTIN PLICKA -		<b>\$506.00</b>
Weber Housing Auth - Housing Payments	\$506.00	
464567 STEVEN & DEBORAH RICHARDS -		<b>\$665.00</b>
Weber Housing Auth - Housing Payments	\$665.00	
464568 ED SIMONE -		<b>\$499.00</b>
Weber Housing Auth - Housing Payments	\$499.00	
464569 ELIZABETH J GRAHAM -		<b>\$416.00</b>
Weber Housing Auth - Housing Payments	\$416.00	
464570 ENVY PROPERTY MANAGEMENT -		<b>\$572.00</b>
Weber Housing Auth - Housing Payments	\$572.00	
464571 AMBERLEY PROPERTIES II LLC -		<b>\$3,306.00</b>
Weber Housing Auth - Housing Payments	\$3,306.00	
464572 FISHER INVESTMENTS, FLP -		<b>\$1,173.00</b>
Weber Housing Auth - Housing Payments	\$1,173.00	
464573 FORTRESS PROPERTY MANAGEMENT -		<b>\$3,091.00</b>
Weber Housing Auth - Housing Payments	\$3,091.00	
464574 FROERER REAL ESTATE AND PROPERTY MANAGEMENT -		<b>\$6,952.00</b>
Weber Housing Auth - Housing Payments	\$6,952.00	
464575 GLENNA FERN IVIE -		<b>\$745.00</b>
Weber Housing Auth - Housing Payments	\$745.00	
464576 GLENWOOD PARTNERS LLC -		<b>\$275.00</b>
Weber Housing Auth - Housing Payments	\$275.00	
464577 RUSSELL HARRISON LONG -		<b>\$576.00</b>
Weber Housing Auth - Housing Payments	\$576.00	
464578 DUNDEE PROPERTIES LLC -		<b>\$4,627.00</b>
Weber Housing Auth - Housing Payments	\$4,627.00	
464579 IMAGINE JEFFERSON 2 LLC -		<b>\$1,063.00</b>
Weber Housing Auth - Housing Payments	\$1,063.00	
464580 JAMES M & SHERI E TANNER -		<b>\$427.00</b>
Weber Housing Auth - Housing Payments	\$427.00	
464581 JAMES JORGENSEN -		<b>\$1,294.00</b>
Weber Housing Auth - Housing Payments	\$1,294.00	

464582 JASE REYNEVELD -		<b>\$297.00</b>
Weber Housing Auth - Housing Payments	\$297.00	
464583 JERRY A INGRAM -		<b>\$622.00</b>
Weber Housing Auth - Housing Payments	\$622.00	
464584 JESS PEREZ -		<b>\$525.00</b>
Weber Housing Auth - Housing Payments	\$525.00	
464585 JOYCE SHELDON -		<b>\$750.00</b>
Weber Housing Auth - Housing Payments	\$750.00	
464586 KATIE STACEY -		<b>\$971.00</b>
Weber Housing Auth - Housing Payments	\$971.00	
464587 KEVIN JOHNSON -		<b>\$584.00</b>
Weber Housing Auth - Housing Payments	\$584.00	
464588 KEVIN MOORE -		<b>\$622.00</b>
Weber Housing Auth - Housing Payments	\$622.00	
464589 KINGSTOWNE APARTMENTS -		<b>\$1,600.00</b>
Weber Housing Auth - Housing Payments	\$1,600.00	
464590 L JEFF ANDERSON -		<b>\$1,112.00</b>
Weber Housing Auth - Housing Payments	\$1,112.00	
464591 LAKE PARK APARTMENTS INC -		<b>\$1,678.00</b>
Weber Housing Auth - Housing Payments	\$1,678.00	
464592 LANDING AT FIVE POINTS -		<b>\$5,044.00</b>
Weber Housing Auth - Housing Payments	\$5,044.00	
464593 LIBERTY JUNCTION, LLC -		<b>\$2,966.00</b>
Weber Housing Auth - Housing Payments	\$2,966.00	
464594 CARSON CAMPBELL -		<b>\$1,259.00</b>
Weber Housing Auth - Housing Payments	\$1,259.00	
464595 LOMOND VIEW RETIREMENT APARTMENTS LLC -		<b>\$857.00</b>
Weber Housing Auth - Housing Payments	\$857.00	
464596 LONNIE D ADAMS -		<b>\$672.00</b>
Weber Housing Auth - Housing Payments	\$672.00	
464597 MARANZALEZ HOLDINGS -		<b>\$687.00</b>
Weber Housing Auth - Housing Payments	\$687.00	
464598 MARY ATKINSON -		<b>\$237.00</b>
Weber Housing Auth - Housing Payments	\$237.00	
464599 MC MADRID LLC -		<b>\$888.00</b>
Weber Housing Auth - Housing Payments	\$888.00	
464600 MCGREGER APARTMENTS -		<b>\$2,426.00</b>
Weber Housing Auth - Housing Payments	\$2,426.00	
464601 MHP#12, LLC -		<b>\$368.00</b>
Weber Housing Auth - Housing Payments	\$368.00	
464602 MICHAEL CALEB RIGBY -		<b>\$1,092.00</b>
Weber Housing Auth - Housing Payments	\$1,092.00	
464603 MIRADOR APARTMENTS -		<b>\$1,590.00</b>
Weber Housing Auth - Housing Payments	\$1,590.00	

464604 MOUNT OGDEN SENIOR HOUSING, LLC -		<b>\$1,292.00</b>
Weber Housing Auth - Housing Payments	\$1,292.00	
464605 SRP MOUNTAIN GLEN LLC -		<b>\$398.00</b>
Weber Housing Auth - Housing Payments	\$398.00	
464606 HARRIS & JENKINS -		<b>\$2,066.00</b>
Weber Housing Auth - Housing Payments	\$2,066.00	
464607 MT EYRIE 1-39 LLC -		<b>\$317.00</b>
Weber Housing Auth - Housing Payments	\$317.00	
464608 NANCY ADAMS -		<b>\$393.00</b>
Weber Housing Auth - Housing Payments	\$393.00	
464609 NWI DAWN LLC -		<b>\$24,393.00</b>
Weber Housing Auth - Housing Payments	\$24,393.00	
464610 SOONER MANAGEMENT INC -		<b>\$1,089.00</b>
Weber Housing Auth - Housing Payments	\$1,089.00	
464611 PROBLEMS ANONYMOUS ACTION GROUP INC -		<b>\$1,958.00</b>
Weber Housing Auth - Housing Payments	\$1,958.00	
464612 PARK AVENUE OGDEN LLC -		<b>\$4,050.00</b>
Weber Housing Auth - Housing Payments	\$4,050.00	
464613 RADIAN TITLE INSURANCE, INC -		<b>\$332.00</b>
Weber Housing Auth - Housing Payments	\$332.00	
464614 JEFF GRANT -		<b>\$562.00</b>
Weber Housing Auth - Housing Payments	\$562.00	
464615 RAMON M CHAPARRO PREMARITAL ASSET TRUST -		<b>\$825.00</b>
Weber Housing Auth - Housing Payments	\$825.00	
464616 RAP401 LLC -		<b>\$591.00</b>
Weber Housing Auth - Housing Payments	\$591.00	
464617 SCOTT T LARSEN INC -		<b>\$1,322.00</b>
Weber Housing Auth - Housing Payments	\$1,322.00	
464618 RHINO PROPERTY MANAGEMENT -		<b>\$800.00</b>
Weber Housing Auth - Housing Payments	\$800.00	
464619 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP -		<b>\$2,053.00</b>
Weber Housing Auth - Housing Payments	\$2,053.00	
464620 RISE -		<b>\$210.00</b>
Weber Housing Auth - Housing Payments	\$210.00	
464621 ROBERT HAAS -		<b>\$850.00</b>
Weber Housing Auth - Housing Payments	\$850.00	
464622 ROBERT PARADIS -		<b>\$1,383.00</b>
Weber Housing Auth - Housing Payments	\$1,383.00	
464623 ROCKY MOUNTAIN POWER -		<b>\$794.00</b>
Weber Housing Auth - Utilities	\$794.00	
464624 SHADY LANE APARTMENTS -		<b>\$1,981.00</b>
Weber Housing Auth - Housing Payments	\$1,981.00	
464625 SHANE KINNEY -		<b>\$548.00</b>
Weber Housing Auth - Housing Payments	\$548.00	

464626 SHERRY L GALLEGOS -		<b>\$516.00</b>
Weber Housing Auth - Housing Payments	\$516.00	
464627 STEPHEN G NAYLOR -		<b>\$432.00</b>
Weber Housing Auth - Housing Payments	\$432.00	
464628 STEPHEN GLINES -		<b>\$309.00</b>
Weber Housing Auth - Housing Payments	\$309.00	
464629 SUGARHOUSE REAL ESTATE GROUP LC -		<b>\$1,137.00</b>
Weber Housing Auth - Housing Payments	\$1,137.00	
464630 GREGG SORENSEN -		<b>\$1,232.00</b>
Weber Housing Auth - Housing Payments	\$1,232.00	
464631 TERM PROPERTIES LLC -		<b>\$786.00</b>
Weber Housing Auth - Housing Payments	\$786.00	
464632 PLEASANT VIEW HOLDINGS LLC -		<b>\$956.00</b>
Weber Housing Auth - Housing Payments	\$956.00	
464633 PLEASANT VIEW HOLDINGS II LLC -		<b>\$642.00</b>
Weber Housing Auth - Housing Payments	\$642.00	
464634 PLEASANT VIEW HOLDINGS II, LLC -		<b>\$501.00</b>
Weber Housing Auth - Housing Payments	\$501.00	
464635 TOWNE APTS LLC -		<b>\$2,011.00</b>
Weber Housing Auth - Housing Payments	\$2,011.00	
464636 TRITON INVESTMENTS -		<b>\$1,998.00</b>
Weber Housing Auth - Housing Payments	\$1,998.00	
464637 TRUE OPTIONS REAL ESTATE, LLC -		<b>\$845.00</b>
Weber Housing Auth - Housing Payments	\$845.00	
464638 TYLER KUNZLER -		<b>\$3,925.00</b>
Weber Housing Auth - Housing Payments	\$3,925.00	
464639 CARDIFF PROPERTIES LP -		<b>\$5,439.00</b>
Weber Housing Auth - Housing Payments	\$5,439.00	
464640 LENA SCHOEMAKER -		<b>\$986.00</b>
Weber Housing Auth - Housing Payments	\$986.00	
464641 VICTOR C. JENSEN -		<b>\$659.00</b>
Weber Housing Auth - Housing Payments	\$659.00	
464642 VICTORIA RIDGE BC ASSOCIATES LLC -		<b>\$530.00</b>
Weber Housing Auth - Housing Payments	\$530.00	
464643 RAINIER APARTMENTS -		<b>\$3,312.00</b>
Weber Housing Auth - Housing Payments	\$3,312.00	
464644 VILLAGE SQUARE OGDEN LLC -		<b>\$1,300.00</b>
Weber Housing Auth - Housing Payments	\$1,300.00	
464645 WASATCH APARTMENT GROUP LLC -		<b>\$802.00</b>
Weber Housing Auth - Housing Payments	\$802.00	
464646 WASATCH INDUSTRIES LLC -		<b>\$1,157.00</b>
Weber Housing Auth - Housing Payments	\$1,157.00	
464647 WASHINGTON PARK APARTMENTS -		<b>\$1,126.00</b>
Weber Housing Auth - Housing Payments	\$1,126.00	

464648 WHEELER AND ASSOCIATES OF UTAH -		<b>\$1,102.00</b>
Weber Housing Auth - Housing Payments	\$1,102.00	
464649 WOODLAND COVE APARTMENTS -		<b>\$369.00</b>
Weber Housing Auth - Housing Payments	\$369.00	
464650 YOUR COMMUNITY CONNECTION -		<b>\$3,720.00</b>
Weber Housing Auth - Housing Payments	\$3,720.00	
464651 ABM PARKING SERVICES - Event Parking		<b>\$3,402.50</b>
OECC Operations - Parking-Staff	\$35.00	
OECC Operations - Parking-Event	\$3,367.50	
464652 AED EVERYWHERE - AED REPLACEMENT PADS		<b>\$1,047.20</b>
Human Resources - Special Projects	\$1,047.20	
464653 AIRGAS USA, LLC - WELDING SUPPLIES		<b>\$43.56</b>
Garage - Special Supplies	\$43.56	
464654 ALADTEC INC - INVOICE 2021-3831		<b>\$5,209.00</b>
Weber Area Dispatch 911 - Software	\$5,209.00	
464655 AMAZON.COM SERVICES INC - BOOKS AND MATERIALS		<b>\$1,783.30</b>
Library System - Library Books/Materials	\$1,783.30	
464656 AMERICAN TIRE DISTRIBUTORS - tire for sh1914		<b>\$1,101.28</b>
Garage - Special Supplies	\$1,101.28	
464657 AMERIGAS PROPANE LP - 203755304		<b>\$3,448.73</b>
Parks Weber Memorial - Building Maintenance	\$72.99	
Parks Observatory Park - Utilities	\$3,375.74	
464658 ANGEL ARMOR LLC - BALLISTIC VEST		<b>\$435.00</b>
Sheriff - Quartermaster	\$435.00	
464659 AT&T MOBILITY LLC - Phone Bill		<b>\$49.03</b>
Road & Highways - Utilities	\$49.03	
464660 AT&T MOBILITY LLC - Telephone/Mobile		<b>\$160.31</b>
OECC Tech Services - Telephone	\$160.31	
464661 BAKER & TAYLOR INC - AUDIO/VISUAL MATERIALS		<b>\$14,188.42</b>
Library System - Library Books/Materials	\$14,188.42	
464662 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - NOVEMBER 2021		<b>\$580.00</b>
Payroll Clearing - BDO FITNESS	\$580.00	
464663 BEELINE PEST CONTROL - Bi-monthly Pest Control		<b>\$125.00</b>
OECC Operations - Contracted Services	\$125.00	
464664 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES		<b>\$4,993.95</b>
Jail - Jail Cleaning Supplies	\$4,920.55	
Golden Spike Event Center - Building Maintenance	\$73.40	
464665 BLACKSTONE AUDIO INC - REPLACEMENT		<b>\$946.08</b>
Library System - Library Books/Materials	\$946.08	
464666 BOMAN & KEMP MANUFACTURING INC - Flat Bar		<b>\$23.10</b>
Road & Highways - Special Highway Supplies	\$23.10	
464667 BRITNEY DEHN - REIMB GARNISHMENT/GURSTEL LAW		<b>\$459.67</b>
Payroll Clearing - GARNISHMENT	\$459.67	

464668	WESTERN RECORDS DESTRUCTION INC - CONFIDENTIAL PAPERWORK SHREDDING SERVICE		<b>\$35.00</b>
	Golden Spike Event Center - Office Expense/Supplies	\$35.00	
464669	CINTAS CORPORATION NO 2 - WC-Entrance Rugs & Sanitizer		<b>\$34.89</b>
	Property Management - Building Maintenance	\$34.89	
464670	CLAY RASMUSSEN - Refund for Rasmussen Estates Subdivision		<b>\$1,225.00</b>
	Planning - Zoning Fees	\$1,225.00	
464671	COMCAST HOLDINGS CORPORATION - Internet services - Acct #930886138		<b>\$1,137.53</b>
	OECC Tech Services - Telephone	\$1,137.53	
464672	COMPASS MINERALS OGDEN INC - OVERPAYMENT ON ACCT. CREDIT ISSUED ON ACCT: 668		<b>\$1,377.70</b>
	Transfer Station - Service Fees Revenue	\$1,377.70	
464673	STUART G SHEPHERD - REPAIR TO WCSO MOTORCYCLE		<b>\$1,050.00</b>
	Risk Management - Self Insured Claims	\$1,050.00	
464674	CUSTOM COFFEE SERVICE, INC. - WEEKLY CONCESSIONS ORDERS		<b>\$428.00</b>
	Ice Sheet - Concessions Expense	\$428.00	
464675	DAVID RICHARD HILLAM - PROFESSIONAL SERVICES		<b>\$200.00</b>
	District Court - Mental Evaluations	\$200.00	
464676	DEERE & COMPANY - 9 hours of use over contract		<b>\$207.00</b>
	Weed Department - Special Supplies	\$207.00	
464677	DENCO SECURITY, INC - TS MONITORING		<b>\$3,127.75</b>
	OECC Operations - Security	\$176.00	
	Transfer Station - Building Maintenance	\$2,951.75	
464678	DEX MEDIA LLC - Yellow Pages Advertising		<b>\$228.50</b>
	OECC Sales Division - Marketing And Promotions	\$228.50	
464679	QUESTAR GAS COMPANY - Heating Fuel		<b>\$8,063.44</b>
	OECC Operations - Heating Fuel	\$6,129.26	
	Recreation - Utilities	\$573.58	
	County Sport Shooting Complex - Utilities	\$302.50	
	Transfer Station - Utilities	\$303.72	
	Garage - Utilities	\$754.38	
464680	EARTHTEC LLC - WC Parking Lot - Soil inspection		<b>\$401.40</b>
	Capital Improvements - Improvements	\$401.40	
464681	ECONO WASTE INC - TRASH SERVICE THROUGH NOVEMBER		<b>\$240.00</b>
	Ice Sheet - Utilities	\$240.00	
464682	ELWOOD STAFFING - Contracted Labor for Banquets		<b>\$3,739.17</b>
	OECC Food and Beverage - Contract Labor - Kitchen	\$3,392.26	
	OECC Food and Beverage - Contract Labor - Banquet	\$346.91	
464683	ERZ ANIMAL HOSPITAL - VET SERVICES - A210790 S/N VOUCHER		<b>\$40.00</b>
	Animal Shelter - Veterinary Services	\$40.00	
464684	ELLIOTT AUTO SUPPLY INC - 17' wiper blades		<b>\$524.83</b>
	Garage - Special Supplies	\$524.83	
464685	FARMER BROS CO - Cocoa Supplies		<b>\$654.96</b>
	OECC Food and Beverage - Concessions Expense	\$654.96	

464686	GOLDEN BEVERAGE - Alcohol		<b>\$371.63</b>
	OECC Food and Beverage - Beverage	\$371.63	
464687	GRANITE CONSTRUCTION COMPANY - Backup Asphalt		<b>\$262.73</b>
	Road & Highways - Special Highway Supplies	\$262.73	
464688	GREAT BASIN ANTIQUE MACHINERY - ANTIQUE FARM MACHINERY DISPLAY FOR FAIR		<b>\$800.00</b>
	County Fair - Service Fees Expense	\$800.00	
464689	GREAT WESTERN SUPPLY INC - Main Water		<b>\$655.18</b>
	OECC Operations - Building Maintenance	\$655.18	
464690	HEIDI LITTLE - PER DIEM BERGEN COUNTY 11/9-12/21		<b>\$266.00</b>
	Weber Housing Auth - Training/Travel	\$266.00	
464691	HENRY SCHEIN INC - RING CUTTER - EMT		<b>\$34.50</b>
	Sheriff - Special Supplies	\$34.50	
464692	HERITAGE LAND DEVELOPMENT LLC - EscrowRelease#6 - Taylor Landing Subdivision		<b>\$546,687.23</b>
	Treasurers Suspense - Trust / Escrow Disbursement	\$546,687.23	
464693	HOME DEPOT USA INC - Repair 24th doors		<b>\$174.76</b>
	OECC Operations - Equipment Maintenance	\$79.97	
	OECC Operations - Building Maintenance	\$46.87	
	OECC Tech Services - Equipment Maintenance	\$47.92	
464694	HUGHES NETWORK SYSTEMS - ACCT #GSC01474		<b>\$18.90</b>
	Parks Weber Memorial - Utilities	\$18.90	
464695	HYLON KOBURN CHEMICALS INC - Janitorial Supplies for Kitchen		<b>\$1,531.16</b>
	OECC Food and Beverage - Kitchen Janitorial	\$411.34	
	OECC Operations - Janitorial	\$1,119.82	
464696	IHC HEALTH SERVICES INC - DOT physical for Ryan J.		<b>\$67.00</b>
	Road & Highways - CDL Testing	\$67.00	
464697	INTERSTATE BARRICADE - Uneven Pavement signs		<b>\$189.00</b>
	Road & Highways - Special Highway Supplies	\$189.00	
464698	JAXON LUDDINGTON - REIMBURSEMENT FOR SHOES		<b>\$23.00</b>
	Jail - Jail Miscellaneous	\$23.00	
464699	TYCO FIRE AND SECURITY MANAGEMENT INC - Inspection storage system SWB- #01300108923984		<b>\$25.00</b>
	Library System - Building Maintenance	\$25.00	
464700	JULIA ORLANDO - INITIAL CONSULTING FEE - NOV 10-12		<b>\$500.00</b>
	Weber Housing Auth - Training/Travel	\$500.00	
464701	KAMAN INDUSTRIAL TECHNOLOGIES CORP - FLANGE UNIT		<b>\$598.96</b>
	Garage - Special Supplies	\$598.96	
464702	KEVIN LOGERQUIST - REIMBURSEMENT FOR CELL PHONE - STRIKE FORCE		<b>\$225.00</b>
	Sheriff - Telephone	\$225.00	
464703	LARRY H MILLER CORPORATION-RIVERDALE - WIPER ARM		<b>\$56.50</b>
	Garage - Special Supplies	\$56.50	
464704	Laurie Shingle - TRANSCRIPT: REBECCA JO GARZA		<b>\$205.50</b>
	Public Defender - Service Fees Expense	\$205.50	
464705	LEGACY EQUIPMENT COMPANY LLC - Sprocket, and Idler		<b>\$4,461.02</b>
	Road & Highways - Special Highway Supplies	\$4,461.02	

464706 MARK H BOTT COMPANY - Veteran's 5 Wars Monument		<b>\$12,456.00</b>
Treasurers Suspense - Sundry Expense	\$12,456.00	
464707 MARRIOTT ROCK PRODUCTS - Crushed rock/sand/road base and fill		<b>\$7,707.90</b>
Road & Highways - Special Highway Supplies	\$7,707.90	
464708 MHI SERVICE - HVAC Maintenance/GAS VALVE/PVB		<b>\$220.00</b>
Library System - Building Maintenance	\$220.00	
464709 MOUNTAIN STATES CONCESSIONS LLC - Candy		<b>\$1,141.18</b>
OECC Food and Beverage - Concessions Expense	\$1,141.18	
464710 NATIONAL ACADEMIES OF EMERGENCY DISPATCH NAED - INVOICE SIN297219		<b>\$275.00</b>
Weber Area Dispatch 911 - Training/Travel	\$275.00	
464711 NATIONAL BUSINESS FURNITURE, LLC - Warehouse Training Room Furniture		<b>\$29,236.89</b>
Jail - Controlled Assets	\$29,236.89	
464712 COMPASS MINERALS AMERICA INC - Road Salt		<b>\$1,757.61</b>
Road & Highways - Special Highway Supplies	\$1,757.61	
464713 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		<b>\$1,000.00</b>
District Court - Mental Evaluations	\$1,000.00	
464714 OFFICE DEPOT INC - SUPPLIES		<b>\$114.59</b>
Attorney - Criminal - Office Expense/Supplies	\$13.92	
Attorney - Civil - Office Expense/Supplies	\$100.67	
464715 OFFICE DEPOT INC - Paper		<b>\$126.78</b>
OECC Executive - Special Supplies	\$41.18	
OECC Operations - Office Expense/Supplies	\$85.60	
464716 OGDEN 3 LLC - WINSON PARK DEEPER SEWER - RELEASE #1		<b>\$360,000.00</b>
Storm Water Lower - Infrastructure	\$360,000.00	
464717 OGDEN CITY CORPORATION - SERVICE FROM 11/1/21- 12-1/21		<b>\$1,594.97</b>
Ice Sheet - Utilities	\$1,594.97	
464718 RELEVANT LLC - GOV SUPPORT INDEX HANDBOOK 2022		<b>\$240.75</b>
Library System - Library Books/Materials	\$240.75	
464719 PACIFIC OFFICE AUTOMATION - HR PRINTER CHARGES NOVEMBER 2021		<b>\$39.81</b>
Human Resources - Equipment Maintenance	\$39.81	
464720 PACIFIC OFFICE AUTOMATION - CUST 756327 11/15 TO 12/15		<b>\$3,777.55</b>
IT - Interdept Charges Print Copy	\$3,777.55	
464721 PARK AVENUE OGDEN LLC -		<b>\$8,089.00</b>
Weber Housing Auth - Housing Payments	\$8,089.00	
464722 LARSEN BEVERAGE - Beverages OECC/Concessions		<b>\$2,146.01</b>
OECC Food and Beverage - Concessions Expense	\$1,243.04	
OECC Food and Beverage - Food	\$902.97	
464723 POWER ENGINEERING CO., INC - Water Treatment		<b>\$302.50</b>
OECC Operations - Contracted Services	\$302.50	
464724 PREMIER EMPLOYEE SOLUTIONS LLC - Contracted Labor - Theater		<b>\$2,452.48</b>
OECC Executive - Contracted Labor - Operations	\$2,334.13	
OECC Food and Beverage - Contract Labor - Banquet	\$118.35	
464725 PREMIER VEHICLE INSTALLATION - STATE CONTRACT MA293 UPFIT TRK SH2106		<b>\$4,827.10</b>
Fleet Department - Capital Equipment	\$4,827.10	

464726 PRESORT ESSENTIALS -		<b>\$749.94</b>
Commission - Office Expense/Supplies	\$15.35	
Assessor - Office Expense/Supplies	\$17.71	
Attorney - Criminal - Office Expense/Supplies	\$206.84	
Clerk/Auditor - Postage	\$30.12	
Elections - Office Expense/Supplies	\$9.44	
Recorder - Office Expense/Supplies	\$18.62	
Sheriff - Office Expense/Supplies	\$51.08	
Treasurer - Postage	\$166.15	
Human Resources - Office Expense/Supplies	\$11.22	
IT - Office Expense/Supplies	\$3.08	
Animal Control - Office Expense/Supplies	\$28.50	
Planning - Office Expense/Supplies	\$8.56	
Health Administration - Postage	\$39.29	
Clinical Nursing Services - Postage	\$3.54	
Environmental Health - Postage	\$126.67	
Health Promotions - Postage	\$4.23	
Women Infants & Children - Postage	\$9.54	
464727 RANDALL L ROLEN - PROFESSIONAL SERVICES		<b>\$100.00</b>
District Court - Mental Evaluations	\$100.00	
464728 REZOLUTION AV LLC - Rental Pipe and Drape		<b>\$1,000.00</b>
OECC Executive - Operating Costs	\$1,000.00	
464729 RHETT POTTER -		<b>\$750.00</b>
District Court - Mental Evaluations	\$750.00	
464730 RICHARDS SHEET METAL WORKS INC - Stencil to paint Label Property		<b>\$503.00</b>
OECC Operations - Equipment Maintenance	\$235.00	
OECC Operations - Building Maintenance	\$204.00	
OECC Operations - Signage	\$64.00	
464731 RB PRINTING SERVICES LLC - Bus Cards		<b>\$2,074.50</b>
Sheriff - Office Expense/Supplies	\$346.50	
OECC Executive - Special Supplies	\$1,568.00	
OECC Sales Division - Marketing And Promotions	\$60.00	
OECC Operations - Office Expense/Supplies	\$100.00	
464732 UNITED STATES WELDING INC - PM-Industrial HP & CO2		<b>\$39.20</b>
Property Management - Building Maintenance	\$39.20	
464733 ROCKY MOUNTAIN POWER - SERVICE FROM 10/28/21-12/1/21		<b>\$22,928.82</b>
Jail - Utilities	\$71.12	
Property Management - Utilities	\$1,662.72	
Ice Sheet - Utilities	\$15,221.74	
Golden Spike Event Center - Utilities	\$45.76	
Parks Ft Buenaventura - Utilities	\$468.08	
County Sport Shooting Complex - Utilities	\$1,637.26	
Animal Shelter - Utilities	\$2,859.34	
Garage - Utilities	\$962.80	

464734 PHILLIP ROMERO - Warnings, General and Egyptian Signs		<b>\$334.32</b>
OECC Operations - Signage	\$334.32	
464735 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - WC - clips for can lights in common area lights		<b>\$169.50</b>
Property Management - Building Maintenance	\$169.50	
464736 RUNBECK ELECTION SERVICES INC - Agilis Inbound Mail Sorting Equipment		<b>\$5,000.00</b>
Elections - Capital Equipment	\$5,000.00	
464737 SAFFIRE - Ticketing Services		<b>\$9,714.06</b>
OECC Executive - Ticketing Serv Charge	\$9,714.06	
464738 INDUSTRIAL PRODUCTS MFG INC - AMMO		<b>\$916.00</b>
Jail - Quartermaster	\$916.00	
464739 SCREENPRO, LLC - INVOICE 13741		<b>\$3,852.00</b>
Weber Area Dispatch 911 - Special Services	\$3,852.00	
464740 SHAMROCK FOODS COMPANY - Food		<b>\$3,643.02</b>
OECC Food and Beverage - Food	\$3,643.02	
464741 STAFFING RESOURCE MANAGEMENT - Banquets/Housekeeping		<b>\$2,830.10</b>
OECC Food and Beverage - Contract Labor - Banquet	\$2,402.40	
OECC Operations - Contracted Labor - Operations	\$427.70	
464742 OGDEN PUBLISHING CORPORATION - 5 Carols Advertising		<b>\$780.00</b>
OECC Executive - Advertising	\$780.00	
464743 SPECIALTY CONSULTING SERVICES INC - Tomatoe Slicer blade		<b>\$277.90</b>
OECC Food and Beverage - F&B Equipment and Supplies	\$277.90	
464744 STEPHEN PHAIR LCSW - PROFESSIONAL SERVICES		<b>\$450.00</b>
District Court - Mental Evaluations	\$450.00	
464745 SUMMIT PRINTING - 500 BUSINESS CARDS WORKERS COMP INFO		<b>\$137.00</b>
Human Resources - Office Expense/Supplies	\$137.00	
464746 TONY SPENCER DESIGN - Video Support		<b>\$3,225.00</b>
OECC Executive - Operating Costs	\$187.50	
OECC Tech Services - Special Projects	\$3,037.50	
464747 TRAILS FOUNDATION OF NORTHERN UTAH - TRAILS FOUNDATION - asphalt surface repair on PLP		<b>\$68,646.21</b>
Local Transportation Sales Tax - Approp To Other Agency	\$68,646.21	
464748 TREASURE FIRE EQUIPMENT INC - USU-Fire Extinguisher Maintenance		<b>\$325.00</b>
Property Management - Building Maintenance	\$75.00	
Road & Highways - Special Highway Supplies	\$250.00	
464749 TRULY NOLEN OF AMERICA INC - WC-Pest Control		<b>\$95.00</b>
Property Management - Building Maintenance	\$95.00	
464750 UNIFIRST CORP - MATS		<b>\$26.91</b>
Transfer Station - Special Supplies	\$26.91	
464751 UNITED PARCEL SERVICE INC - SHIPPING - EVIDENCE		<b>\$15.49</b>
Sheriff - Office Expense/Supplies	\$15.49	
464752 UNIVERSAL GRINDING - WEEKLY ZAMBONI BLADE SHARPENING		<b>\$576.00</b>
Ice Sheet - Equipment Maintenance	\$576.00	
464753 UTAH SUPPORT ADVOCATES FOR RECOVERY AWARENESS - REIMB BERGEN COUNTY 11/9-12/21		<b>\$886.27</b>
Weber Housing Auth - Training/Travel	\$886.27	

464754 UTAH CORRECTIONAL INDUSTRIES - BUSINESS CARDS -STOFFERS		<b>\$24.95</b>
Jail - Office Expense/Supplies	\$24.95	
464755 UEAC - SOLE SOURCE REPAIR: WATER TREATMENT ZAMBONI WATER		<b>\$12,982.00</b>
Ice Sheet - Improvements	\$12,982.00	
464756 CELLCO PARTNERSHIP - MIFI SERVICE 12/10/21 - 01/10/22		<b>\$5,404.05</b>
Attorney - Civil - Office Expense/Supplies	\$240.06	
Sheriff - Telephone	\$4,923.89	
Ice Sheet - Utilities	\$40.03	
Golden Spike Event Center - Equipment Maintenance	\$80.04	
Parks Weber Memorial - Utilities	\$120.03	
464757 VICTORY SUPPLY LLC - SHOWER CURTAINS		<b>\$1,895.00</b>
Jail - Jail Housing/Housekeeping	\$1,895.00	
464758 VIKING-CIVES MIDWEST INC - STATE CONTRACT MA2794 NEW BED FOR 2021 MACK TRUCK		<b>\$80,952.00</b>
Fleet Department - Capital Equipment	\$80,952.00	
464759 WASATCH DISTRIBUTING CO INC - WEEKLY CONCESSIONS BEER ORDERS		<b>\$1,912.72</b>
OECC Food and Beverage - Beverage	\$449.72	
Ice Sheet - Concessions - Beer	\$1,463.00	
464760 WASATCH ICE HOCKEY OFFICIALS ASSOC - REFEREES FOR SQUIRT/PEEWEE/BANTAM FOR NOV 2021		<b>\$954.00</b>
Ice Sheet - Special Supplies	\$954.00	
464761 REPUBLIC SERVICES - WASTE REMOVAL		<b>\$485,417.63</b>
Transfer Station - Disposal/Ecdc	\$485,417.63	
464762 WASTE MANAGEMENT OF UTAH, INC. - Dumpster services		<b>\$245.00</b>
Recreation - Building Maintenance	\$195.00	
Parks Observatory Park - Building Maintenance	\$50.00	
464763 BARNETT INTERMOUNTAIN WATER CONSULTING - LEGAL SERVICES - AUGUST		<b>\$1,316.25</b>
Attorney - Civil - Training/Travel	\$1,316.25	
464764 WEBER COUNTY CORRECTIONAL FACILITY - INMATE PHONE REFUND - IN WRONG ACCOUNT		<b>\$840.53</b>
Jail - Phone Revenue	\$840.53	
464765 WEBER COUNTY TREASURER - Tax #07-083-0046 - Weber Basin Wtr		<b>\$312.31</b>
Property Management - Utilities	\$312.31	
464766 WENDY SUE KELSO - BLOOD DRAW - CMC - CASE #21NO1014		<b>\$275.00</b>
Attorney - Criminal - Service Fees Expense	\$275.00	
464767 WILKINSON SUPPLY CO - Equipment		<b>\$4,106.99</b>
Parks Ft Buenaventura - Controlled Assets	\$1,500.00	
Parks Weber Memorial - Improvements	\$1,000.00	
Parks Weber Memorial - Controlled Assets	\$1,000.00	
County Sport Shooting Complex - Controlled Assets	\$606.99	
464768 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR JA2015		<b>\$830.00</b>
Garage - Special Supplies	\$830.00	
464769 WORKERS COMPENSATION FUND - INVOICE X702083, PROPOSAL NUMBER 3083237-1408364		<b>\$934.75</b>
Weber Area Dispatch 911 - Risk Insurance	\$934.75	
464770 YF3X LLC - ACTUATOR ASY FOR 1515		<b>\$624.06</b>
Garage - Special Supplies	\$624.06	

2020 GO Bonds - Trustee Fees

\$500.00

Count: 263

Grand Total

**\$6,382,601.18**