

# Weber County Warrant Report

Issue Date: 2/4/2022

Approval Date: 2/8/2022

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, 2/8/2022.

Payment Method	Warrant From	Warrant To	Amount
EFT	220204	220245	\$134,242.15
Check	465550	465743	\$1,192,975.95
			\$1,327,218.10

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Scott Jenkins - Chair, County Commission

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Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
220204 ADAM S HENSLEY - RE: S C - 2021/22 Public Defender - Contracted Services	\$2,226.00	<b>\$2,226.00</b>
220205 ALSCO, INC. - INVOICE LOGD1537634 Library System - Building Maintenance Road & Highways - Special Highway Supplies Animal Shelter - Building Maintenance Weber Area Dispatch 911 - Building Maintenance	\$129.88 \$118.86 \$24.36 \$46.18	<b>\$319.28</b>
220206 AMMON NELSON - RE: J E - JAN01-05/22 Public Defender - Contracted Services	\$90.00	<b>\$90.00</b>
220207 BLIP OPERATIONS - Open Order Billboard Ads JAN Library System - Special Services	\$333.00	<b>\$333.00</b>
220208 BLOMQUIST HALE CONSULTING GROUP, INC - INVOICE FEB22295 Weber Area Dispatch 911 - Contracted Services	\$267.40	<b>\$267.40</b>
220209 BML CONSTRUCTION, LLC - Electrical Site & Landscaping Mods 50% of OC MAIN Library System - Building Improvements	\$16,705.00	<b>\$16,705.00</b>
220210 BRANDEN B MILES - STUDENT LOAN REPAYMENT - JAN 22 Human Resources - Employee Incentives	\$287.66	<b>\$287.66</b>
220211 CLEAN EARTH ENVIRONMENTAL SOLUTIONS, INC. - HAZARDOUS WASTE REMOVAL Transfer Station - Hazardous Waste	\$10,493.23	<b>\$10,493.23</b>
220212 DELL MARKETING LP - VXrail Maintenance Clerk/Auditor - Office Expense/Supplies IT - Equipment Maintenance	\$239.38 \$4,489.92	<b>\$4,729.30</b>
220213 ELIOR INC - INMATE MEALS 1/22 - 1/28 Jail - Jail Culinary	\$17,905.82	<b>\$17,905.82</b>
220214 GEOTAB USA INC - PRO PLAN/SUPPORT - JANUARY 2022 Sheriff - Equipment Maintenance CSI - Equipment Maintenance Animal Control - Equipment Maintenance	\$1,891.00 \$248.00 \$93.00	<b>\$2,232.00</b>

220215 JAMIE L PITT - CHARGER		<b>\$16.00</b>
Attorney - Criminal - Office Expense/Supplies	\$16.00	
220216 JENDCO, INC - MSA PAPR HOOD KIT		<b>\$3,793.00</b>
Homeland Security - Special Supplies	\$3,793.00	
220217 JOHN ULIBARRI - ST GEORGE PRO CONF		<b>\$784.31</b>
Assessor - Mileage Reimbursement	\$389.31	
Assessor - Lodging	\$240.00	
Assessor - Per Diem	\$155.00	
220218 KELLY J MADSEN - RE: AM #211903095		<b>\$2,348.50</b>
Public Defender - Investigator	\$2,348.50	
220219 KIMBERLEY RHODES - MILEAGE REIMBURSEMENT		<b>\$76.61</b>
Attorney - Criminal - Training/Travel	\$76.61	
220220 LASTING IMPRESSIONS - DEC JANITORIAL SERVICE WMHD		<b>\$3,460.00</b>
Health Administration - Building Maintenance	\$1,015.80	
Clinical Nursing Services - Building Maintenance	\$540.51	
Environmental Health - Building Maintenance	\$794.43	
Health Promotions - Building Maintenance	\$376.25	
Women Infants & Children - Building Maintenance	\$733.01	
220221 LEONORA SCHAEILING - STUDENT LOAN REPAYMENT - JAN 22		<b>\$435.00</b>
Human Resources - Employee Incentives	\$435.00	
220222 MATTHEW BENDER & COMPANY INC - SUBSCRIPTION CONTENT FEATURE JAN 2022		<b>\$832.00</b>
Jail - Jail Miscellaneous	\$832.00	
220223 LIAM M KEOGH - STUDENT LOAN REPAYMENT - JAN 22		<b>\$411.55</b>
Human Resources - Employee Incentives	\$411.55	
220224 LINDSEY ANN WATKINS - January 2022 billing		<b>\$3,036.00</b>
Public Defender - Contracted Services	\$3,036.00	
220225 MARISA ARREGUIN - lunch per diem course 501		<b>\$60.00</b>
Assessor - Per Diem	\$60.00	
220226 MARSHALL LAW, PLLC - CAPITAL DEFENSE - MC - JAN 2022		<b>\$7,687.50</b>
Public Defender - Special Projects	\$7,262.50	
Public Defender - Capital Defense	\$425.00	
220227 MIDWEST TAPE LLC - AUDIO/VISUAL MATERIALS		<b>\$449.80</b>
Library System - Library Books/Materials	\$449.80	
220228 PLEASANT VIEW CITY CORP - JUL-DEC TOBACCO BUYS WMHD		<b>\$62.25</b>
Health Promotions - Special Services	\$62.25	
220229 R SHANE CAMPBELL - REIMBURSEMENT ON BOOT ALLOWANCE		<b>\$85.25</b>
Sheriff - Reimbursable Sales Tax	\$5.76	
Sheriff - Quartermaster	\$79.49	
220230 ROBERT WORKMAN - STUDENT LOAN REPAYMENT - JAN 22		<b>\$437.50</b>
Human Resources - Employee Incentives	\$437.50	
220231 ROTARY CLUB OF OGDEN - Monthly dues		<b>\$103.33</b>
Commission - Association Dues	\$103.33	
220232 SAMANTHA FARLEY - STUDENT LOAN REPAYMENT - JAN 22		<b>\$437.50</b>
Human Resources - Employee Incentives	\$437.50	

220233 SARAH SWAN - STUDENT LOAN REPAYMENT - JAN 22		<b>\$412.64</b>
Human Resources - Employee Incentives	\$412.64	
220234 SCOTT R BRAEDEN - JAN ST GEORGE POST TRAVEL		<b>\$687.29</b>
Environmental Health - Mileage Reimbursement	\$394.29	
Environmental Health - Lodging	\$170.00	
Environmental Health - Per Diem	\$123.00	
220235 STAKER & PARSON COMPANIES - Sand for Lower Valley Shop		<b>\$4,242.21</b>
Road & Highways - Special Highway Supplies	\$4,242.21	
220236 STEPHEN R LARSON - REIMBURSEMENT BOOT ALLOWANCE		<b>\$100.00</b>
Jail - Quartermaster	\$100.00	
220237 STEVE BURTON - STUDENT LOAN REPAYMENT - JAN 22		<b>\$369.79</b>
Human Resources - Employee Incentives	\$369.79	
220238 THOMAS GUINN - lunch per diem course 501		<b>\$60.00</b>
Assessor - Per Diem	\$60.00	
220239 THOMAS PETROLEUM, LLC - PROPANE		<b>\$1,280.50</b>
Transfer Station - Equipment Maintenance	\$1,280.50	
220240 WEST PUBLISHING CORPORATION - CLEAR INVESTIGATIVE SUITE		<b>\$725.87</b>
Attorney - Criminal - Subscriptions	\$725.87	
220241 THYSSEN KRUPP ELEVATOR CORPORATION - ELEVATOR #142315 JAN22		<b>\$378.17</b>
Ice Sheet - Building Maintenance	\$378.17	
220242 US FOODS INC - CONCESSIONS		<b>\$10,613.80</b>
OECC Food and Beverage - Food	\$7,634.29	
Ice Sheet - Concessions Expense	\$2,979.51	
220243 WEBER HUMAN SERVICES - FY22 2ND QTR BONNEVILLE COMMUNITES THAT CARE		<b>\$33,900.00</b>
Health Promotions - Pass Through Grant Pmt	\$33,900.00	
220244 WEBER HUMAN SERVICES - COPIER CHARGES		<b>\$469.53</b>
Weber Housing Auth - Office Expense/Supplies	\$469.53	
220245 WHEELER MACHINERY CO - REPAIRS		<b>\$897.56</b>
Road & Highways - Equipment Maintenance	\$62.40	
Transfer Station Compost - Compost Facility	\$52.05	
Transfer Station - Equipment Maintenance	\$783.11	
465550 ABBOTT & ASSOCIATES PC - COMMITMENT HEARINGS		<b>\$1,095.00</b>
Public Defender - Service Fees Expense	\$1,095.00	
465551 ABM PARKING SERVICES - Parking for Tia Taylor		<b>\$67.50</b>
OECC Operations - Parking-Staff	\$35.00	
OECC Operations - Parking-Event	\$32.50	
465552 ADVANCED DOOR - KIESEL JAIL - Garage door repair		<b>\$200.00</b>
Jail - Building Maintenance	\$200.00	
465553 ALIBRIS - Books and Materials		<b>\$37.44</b>
Library System - Library Books/Materials	\$37.44	
465554 ALLDATA LLC - 2022 IM SUBSCRIPTION		<b>\$1,500.00</b>
Environmental Health - Subscriptions	\$1,500.00	
465555 ALT ARCHITECTURE LLC - WMHD 2ND FLOOR ANNEX		<b>\$2,205.00</b>
Health Administration - Building Improvements	\$2,205.00	

465556 AMERICAN PLANNING ASSOCIATION UTAH CHAPTER - Charlie APA membership		<b>\$490.00</b>
Planning - Subscriptions	\$490.00	
465557 AMERICAN TIRE DISTRIBUTORS - TIRES FOR 109		<b>\$82.34</b>
Garage - Special Supplies	\$82.34	
465558 ANNA CARR - Little Women Cast		<b>\$300.00</b>
OECC Executive - Talent Expense	\$300.00	
465559 ANNE PUZEY - Little Women Accompanist		<b>\$2,020.00</b>
OECC Executive - Talent Expense	\$2,020.00	
465560 ASCAP - ASCAP Subscription for CP&R Divisions		<b>\$2,505.17</b>
OECC Executive - Subscriptions	\$626.29	
Ice Sheet - Subscriptions	\$626.29	
Golden Spike Event Center - Subscriptions	\$626.29	
Parks Observatory Park - Subscriptions	\$626.30	
465561 ASPHALT MATERIALS - Asphalt		<b>\$579.50</b>
Road & Highways - Special Highway Supplies	\$579.50	
465562 AT&T MOBILITY LLC - #287284894755X01282022 1221 - 12-		<b>\$43.15</b>
Sheriff - Telephone	\$43.15	
465563 BAKER & TAYLOR INC - Print Books and Materials		<b>\$4,373.33</b>
Library System - Special Supplies	\$517.91	
Library System - Library Books/Materials	\$3,855.42	
465564 HEATHER JENSEN - Catering		<b>\$440.00</b>
Library System - Special Services	\$440.00	
465565 BELL JANITORIAL SUPPLY LC - CLEANING SUPPLIES		<b>\$3,817.31</b>
Jail - Jail Cleaning Supplies	\$2,723.59	
Ice Sheet - Building Maintenance	\$1,093.72	
465566 BLUE STAKES OF UTAH - Billable notification		<b>\$339.30</b>
Engineering - Contracted Services	\$339.30	
465567 BONNIE MAE SIMONS - WITNESS FEE 1/14/2022 (FMB) CASE #201900663		<b>\$34.75</b>
Attorney - Criminal - Service Fees Expense	\$34.75	
465568 BRIDGETTE LEHMAN - Little Women Sound Designer		<b>\$540.00</b>
OECC Executive - Talent Expense	\$540.00	
465569 BUSHELL & WIDDISON PLLC - RE: K T - #181900952 (12/21-1/22)		<b>\$1,083.00</b>
Public Defender - Contracted Services	\$775.00	
Public Defender - Capital Defense	\$308.00	
465570 CAPSTONE STRATEGIES, LLC - FEBRUARY 2022 INVOICE		<b>\$500.00</b>
Weber Area Dispatch 911 - Contracted Services	\$500.00	
465571 CARAHSOFT TECHNOLOGY CORPORATION - SketchUp Pro subscription 1 yr for Charlie		<b>\$292.50</b>
Planning - Publications	\$292.50	
465572 CCI MECHANICAL INC - WC-Control Valves		<b>\$761.76</b>
Property Management - Building Maintenance	\$761.76	
465573 QWEST CORPORATION - TELEPHONE BILL		<b>\$74.42</b>
Transfer Station - Telephone	\$74.42	
465574 QWEST CORPORATION - ACCOUNT 801-395-6272 730B		<b>\$66.20</b>
Weber Area Dispatch 911 - Telephone	\$66.20	

465575 QWEST CORPORATION - ACCOUNT 801-398-6400 655B		<b>\$61.66</b>
Weber Area Dispatch 911 - Telephone	\$61.66	
465576 QWEST CORPORATION - 801-732-0672 824B		<b>\$38.44</b>
Sewer - Lower Valley - Service Fees Expense	\$38.44	
465577 WESTERN RECORDS DESTRUCTION INC - WC-Recycle Bins		<b>\$8.75</b>
Property Management - Building Maintenance	\$8.75	
465578 CHAMBER ORCHESTRA OGDEN - Orchestra		<b>\$5,400.00</b>
OECC Executive - Talent Expense	\$5,400.00	
465579 CHEMTECH-FORD LABORATORIES - JAN 22 DRINKING WATER SAMPLES		<b>\$1,945.00</b>
Environmental Health - Special Services	\$1,945.00	
465580 CINTAS CORPORATION NO 2 - PM-Warehouse		<b>\$132.29</b>
Property Management - Building Maintenance	\$46.02	
Planning - Postage	\$86.27	
465581 CIT BANK, N.A. - CUST #1001266043 COPIER LEASE		<b>\$2,782.88</b>
IT - Debt Payment	\$2,782.88	
465582 COMCAST HOLDINGS CORPORATION - ACCOUNT 8495 44 050 2068920		<b>\$300.90</b>
Weber Area Dispatch 911 - Line Charges	\$300.90	
465583 COMPLIANCEGO, LLC - SWPPP Management Software - monthly		<b>\$750.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$750.00	
465584 CONNECTION PUBLISHING LLC - WEBER SPONSOR EDITORIAL		<b>\$2,000.00</b>
Jail - Public Relations	\$2,000.00	
465585 CREATIVE WELDING - JAIL - pre-booking cuff port repair		<b>\$760.00</b>
Jail - Building Maintenance	\$760.00	
465586 LAURA CROSBY - PT CLOTHING		<b>\$499.00</b>
Jail - Quartermaster	\$499.00	
465587 CULLIGAN WATER CONDITIONING - HR FEBRUARY 2022 WATER - ACCT #017522		<b>\$24.95</b>
Human Resources - Office Expense/Supplies	\$24.95	
465588 CURTIS HYDE - REFUND - 9267 E 2075 S HUNTSVILLE #1ARROWHEAD MEAD		<b>\$1,384.44</b>
Storm Water Lower - Impact Fees	\$765.29	
Waste Water Lower - Impact Fees	\$619.15	
465589 CUSTOM COFFEE SERVICE, INC. - CONCESSIONS		<b>\$176.00</b>
Ice Sheet - Concessions Expense	\$176.00	
465590 CYNTHIA JOHNSON - Little Women Wig Designer		<b>\$400.00</b>
OECC Executive - Talent Expense	\$400.00	
465591 CASSIE BROWN - Preparation of meeting minutes for Ogden Valley		<b>\$1,500.00</b>
Planning - Office Expense/Supplies	\$1,500.00	
465592 DARYL MCGRAW - 09/29-30/21 RE-ENTRY SIMULATIONS - REMAINING BAL		<b>\$1,000.00</b>
Center of Excellence - Contracted Services	\$1,000.00	
465593 DAVID KENNARD MARTIN - Little Women Cast		<b>\$300.00</b>
OECC Executive - Talent Expense	\$300.00	
465594 DENCO SECURITY, INC - AES FULL REPORT FIRE RADIO - KIESEL		<b>\$1,843.20</b>
Jail - Building Maintenance	\$1,074.75	
Property Management - Building Maintenance	\$535.95	
Transfer Station - Building Maintenance	\$232.50	

465595 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		<b>\$1,200.00</b>
District Court - Mental Evaluations	\$1,200.00	
465596 DEREK MARSDEN - Little Women Cast		<b>\$300.00</b>
OECC Executive - Talent Expense	\$300.00	
465597 DIAMOND TREE EXPERTS INC - TREE GRINDING		<b>\$34,812.50</b>
Transfer Station Compost - Compost Facility	\$34,812.50	
465598 DIANNA LYNNE GRAHAM - Little Women Cast		<b>\$300.00</b>
OECC Executive - Talent Expense	\$300.00	
465599 THE DIRECTV GROUP INC - ACCT# 062304306 JAN-FEB PVB		<b>\$35.70</b>
Library System - Special Services	\$35.70	
465600 QUESTAR GAS COMPANY - Pineview West		<b>\$6.81</b>
Sewer - Pineview West Crimson - Service Fees Expense	\$6.81	
465601 DOUBLE H WELDING & REPAIR, INC - PARTS AND REPAIRS FOR DIESEL TRUCKS		<b>\$3,689.38</b>
Transfer Station - Equipment Maintenance	\$3,689.38	
465602 ECONO WASTE INC - TRASH REMOVAL FOR JANUARY 2022		<b>\$240.00</b>
Ice Sheet - Utilities	\$240.00	
465603 ELWOOD STAFFING - Temporary Staff - Kitchen		<b>\$6,344.18</b>
OECC Food and Beverage - Contract Labor - Kitchen	\$6,344.18	
465604 ERZ ANIMAL HOSPITAL - VET SERVICES - A211135 S/N VOUCHER		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
465605 FARMER BROS CO - Coffee		<b>\$506.39</b>
OECC Food and Beverage - Food	\$506.39	
465606 FEDEX OFFICE & PRINT SERVICES INC - Open Order for Copying Service BUDGET		<b>\$382.84</b>
Library System - Special Services	\$382.84	
465607 O'REILLY AUTOMOTIVE STORES INC - SHOP GLOVES		<b>\$99.72</b>
Garage - Special Supplies	\$99.72	
465608 FLEETPRIDE INC - Filler Breather Replacement		<b>\$14.50</b>
Road & Highways - Special Highway Supplies	\$14.50	
465609 FROERER REAL ESTATE AND PROPERTY MANAGEMENT - KO - FEB HAP		<b>\$875.00</b>
Weber Housing Auth - Housing Payments	\$875.00	
465610 GLOBALSTAR INC - SERVICE 1/16 - 2/15		<b>\$314.83</b>
Homeland Security - Telephone	\$314.83	
465611 GOLDEN BEVERAGE - Beverages for HOF		<b>\$1,872.63</b>
OECC Food and Beverage - Beverage	\$1,872.63	
465612 GOODFELLOW CORPORATION - GEAR PUMP		<b>\$8,777.04</b>
Transfer Station Compost - Equipment Maintenance	\$8,777.04	
465613 GREAT WESTERN SUPPLY INC - Water Main Manifold Replacement		<b>\$159.84</b>
Jail - Building Maintenance	(\$238.45)	
OECC Operations - Building Maintenance	\$398.29	
465614 HARRISVILLE CITY - JUL-DEC TOBACCO BUYS WMHD		<b>\$103.75</b>
Health Promotions - Special Services	\$103.75	
465615 HENRY SCHEIN INC - MATCH-COMPLETE SET BLACK		<b>\$968.56</b>
Sheriff - Special Supplies	\$968.56	

465616 HERITAGE LAND DEVELOPMENT LLC - Taylor Landing Subdivision Escrow Release #7		<b>\$249,305.00</b>
Treasurers Suspense - Escrow Receipts	\$249,305.00	
465617 HYLON KOBURN CHEMICALS INC - Credit Memo for #808630		<b>\$1,536.60</b>
OECC Food and Beverage - Kitchen Janitorial	\$1,536.60	
465618 IC GROUP - January Voter Info & Conf cards		<b>\$695.34</b>
Elections - Postage	\$145.81	
Elections - Printing	\$549.53	
465619 IHC HEALTH SERVICES INC - JAN 22 GOCHNOUR MED COVERAGE WMHD		<b>\$1,375.00</b>
Clinical Nursing Services - Consultants	\$1,375.00	
465620 IHC HEALTH SERVICES INC - INMATE A G ON 12/20		<b>\$135.91</b>
Jail - Medical Services	\$135.91	
465621 IHC HEALTH SERVICES INC - INMATE T T ON 12/02		<b>\$36,643.66</b>
Jail - Hospital Services	\$36,643.66	
465622 IHC HEALTH SERVICES INC - DRUG SCREENING FEES JANUARY 2022		<b>\$782.00</b>
Human Resources - Special Projects	\$782.00	
465623 IHC HEALTH SERVICES INC - INMATE R B ON 12/15		<b>\$277.88</b>
Jail - Medical Services	\$277.88	
465624 IHC HEALTH SERVICES INC - EAP SERVICES - 2021 4TH QUARTER		<b>\$7,038.00</b>
Payroll Clearing - EMPLOYEE ASSISTANCE PROGRAM	\$7,038.00	
465625 IHC HEALTH SERVICES INC - INMATE C C ON 12/20		<b>\$253.61</b>
Jail - Medical Services	\$253.61	
465626 IMAGING CONCEPTS OF NORTHERN UTAH LLC - ACCT# WC03 PUBLIC COPY MACHINES DEC/JAN		<b>\$27.23</b>
Library System - Special Services	\$27.23	
465627 JAMES DUGAN BRUNKER - Little Women Cast		<b>\$300.00</b>
OECC Executive - Talent Expense	\$300.00	
465628 JENA JASMAN - JAN MILEAGE REIMBURSEMENT		<b>\$61.43</b>
Clinical Nursing Services - Mileage Reimbursement	\$61.43	
465629 JENSON REFRIGERATION INC - Rationale oven service call		<b>\$740.55</b>
OECC Operations - Equipment Maintenance	\$740.55	
465630 JOHN WATSON CHEVROLET INC - VRRAP VIN#1GT423CG2BF221525 TY2021		<b>\$500.00</b>
Environmental Health - Grant Funded Repairs	\$500.00	
465631 JENICE M JONES - VIPS ZIP UP HOODIES		<b>\$1,759.06</b>
Sheriff - Special Supplies	\$1,197.06	
Sheriff - Quartermaster	\$562.00	
465632 JUB ENGINEERS INC - Professional Services		<b>\$1,824.91</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$1,824.91	
465633 JUSTIN LEE & SARAH IVORY - WATER TABLE MONITORING REFUND		<b>\$635.00</b>
Environmental Health - Wastewater	\$635.00	
465634 JUSTIN MCINTYRE - WATER TABLE MONITORING REFUND		<b>\$635.00</b>
Environmental Health - Wastewater	\$635.00	
465635 KANDICE BASSETT - Little Women Stage Manager		<b>\$500.00</b>
OECC Executive - Talent Expense	\$500.00	

465636 KURT KEARSLEY - SCAN TOOL UPDATE WMHD		<b>\$749.00</b>
Environmental Health - Special Supplies	\$749.00	
465637 LAURIE SHINGLE - TRANSCRIPT: T F - CASE #191900398		<b>\$6,461.50</b>
Public Defender - Service Fees Expense	\$6,461.50	
465638 LAWSON PRODUCTS - SHOP SUPPLIES		<b>\$684.84</b>
Garage - Special Supplies	\$684.84	
465639 LINDSAY PAYEUR - TRANSCRIPT: B P - #201900638		<b>\$1,019.50</b>
Public Defender - Service Fees Expense	\$1,019.50	
465640 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		<b>\$519.96</b>
Treasurer - Special Services	\$519.96	
465641 LOUIS A ROSER COMPANY - EMERGENCY COMPRESSOR REPAIR		<b>\$996.14</b>
Ice Sheet - Equipment Maintenance	\$996.14	
465642 LOYAL PERCH MEDIA - Little Women Advertising		<b>\$675.00</b>
OECC Executive - Advertising	\$675.00	
465643 MARILYN MONTGOMERY - Little Women Director		<b>\$1,500.00</b>
OECC Executive - Talent Expense	\$1,500.00	
465644 MARIN RUTH TARBOX - Little Women Cast		<b>\$300.00</b>
OECC Executive - Talent Expense	\$300.00	
465645 MATTHEW MEYERS-SHORT - 3 days per diem at State Rate (\$30/day)		<b>\$90.00</b>
Attorney - Criminal - Service Fees Expense	\$90.00	
465646 MARK S ORTON - KIESEL JAIL - monthly extermination		<b>\$290.00</b>
Jail - Building Maintenance	\$290.00	
465647 MORGAN COUNTY GOVERNMENT - OCT TOBACCO BUYS WMHD		<b>\$124.50</b>
Health Promotions - Special Services	\$124.50	
465648 DS SERVICES OF AMERICA INC - Office Expenses		<b>\$25.28</b>
Commission - Office Expense/Supplies	\$25.28	
465649 MOUNTAIN ALARM - MONITORING SERVICE FROM 12/1/2021-12/31/2021		<b>\$161.70</b>
Ice Sheet - Utilities	\$161.70	
465650 MOUNTAIN STATES CONCESSIONS LLC - Candy and Concessions Supplies		<b>\$513.24</b>
OECC Food and Beverage - Concessions Expense	\$513.24	
465651 MOUNTAIN WEST ANESTHESIA - INMATE J W ON 12/8		<b>\$1,264.80</b>
Jail - Medical Services	\$1,264.80	
465652 MWI VETERINARY SUPPLY CO - ANIMAL F/C - DOXYCYCLINE 25MG		<b>\$300.45</b>
Animal Shelter - Animal Feed/Care	\$300.45	
465653 NATIONAL ASSOC OF FIELD TRAINING OFFICERS - BASIC FIELD TRAINING OFFICER		<b>\$350.00</b>
Jail - Training/Travel	\$350.00	
465654 NICHOLAS G CASH - Little Women Cast		<b>\$300.00</b>
OECC Executive - Talent Expense	\$300.00	
465655 NORTH OGDEN CITY CORPORATION - JUL-DEC 21 TOBACCO COMPLIANCE WMHD		<b>\$83.00</b>
Health Promotions - Special Services	\$83.00	
465656 WALTER BRIGHT - Security Services		<b>\$341.00</b>
OECC Operations - Security	\$341.00	
465657 NOTEWORTHY REPORTING, LLC - TRANSCRIPT: M M - CASE #1140984		<b>\$512.50</b>
Public Defender - Service Fees Expense	\$512.50	

465658 OFFICE DEPOT INC - Office expenses		<b>\$1,402.50</b>
Commission - Office Expense/Supplies	\$320.31	
Commission - Controlled Assets	\$465.28	
Attorney - Criminal - Office Expense/Supplies	\$562.14	
OECC Operations - Office Expense/Supplies	\$54.77	
465659 OGDEN CITY CORPORATION - JUL-DEC 21 TOBACCO BUYS		<b>\$21,452.50</b>
Property Management - Special Projects	\$20,000.00	
Health Promotions - Special Services	\$1,452.50	
465660 OGDEN CITY CORPORATION - SERVICE 12/17 - 1/17 KIESEL		<b>\$3,188.61</b>
Jail - Utilities	\$1,804.21	
Property Management - Building Maintenance	\$1,384.40	
465661 OGDEN CITY CORPORATION - INMATE J W ON 11/29		<b>\$2,957.81</b>
Jail - Medical Services	\$2,957.81	
465662 OGDEN CLINIC PROFESSIONAL CORP - INMATE D M ON 12/3		<b>\$698.71</b>
Jail - Medical Services	\$698.71	
465663 OGDEN SCHOOL FOUNDATION - FY22 2ND 2QTR OGDEN SCHOOL DISTRICT		<b>\$23,400.00</b>
Health Promotions - Pass Through Grant Pmt	\$23,400.00	
465664 OGDEN WEBER COMMUNITY ACTION PARTNERSHIP - FY22 2ND QTR ROY COMMUNITIES THAT CARE		<b>\$11,100.00</b>
Health Promotions - Pass Through Grant Pmt	\$11,100.00	
465665 OLDCASTLE INFRASTRUCTURE INC - STORM WATER - Nordic Valley - grate/knockout		<b>\$4,614.00</b>
Flood Control - Special Projects	\$4,614.00	
465666 OLO BUILDERS - REFUND - 4054 E 4600 N EDEN SHEEP CREEK CLUSTER		<b>\$1,384.44</b>
Storm Water Lower - Impact Fees	\$765.29	
Waste Water Lower - Impact Fees	\$619.15	
465667 OVERDRIVE INC - Annual Content Purchases		<b>\$56,603.00</b>
Library System - Library Books/Materials	\$56,603.00	
465668 LARSEN BEVERAGE - Pepsi - OECC		<b>\$1,015.90</b>
OECC Food and Beverage - Concessions Expense	\$174.00	
OECC Food and Beverage - Food	\$841.90	
465669 PERFORMANCE AUDIO - Cardioid dynamic		<b>\$270.75</b>
OECC Executive - Theatre Equip and Supplies	\$270.75	
465670 PETERSON PLUMBING SUPPLY - JAIL - check stops/diaphragm		<b>\$482.74</b>
Jail - Building Maintenance	\$482.74	
465671 PRAXAIR DISTRIBUTION INC - O2 AND SUPPLIES #71661449		<b>\$95.03</b>
Transfer Station - Misc Shop Supplies	\$95.03	
465672 PRECISION POWER INC - Generator and transfer service inspection		<b>\$860.00</b>
OECC Operations - Equipment Maintenance	\$860.00	
465673 PREMIER EMPLOYEE SOLUTIONS LLC - Contracted labor - Kitchen		<b>\$539.15</b>
OECC Food and Beverage - Contract Labor - Kitchen	\$539.15	
465674 PRESORT ESSENTIALS -		<b>\$1,799.29</b>
Commission - Office Expense/Supplies	\$13.57	
Assessor - Office Expense/Supplies	\$302.78	
Attorney - Criminal - Office Expense/Supplies	\$400.32	

Clerk/Auditor - Postage	\$21.95	
Elections - Office Expense/Supplies	\$1.22	
Recorder - Office Expense/Supplies	\$26.41	
Sheriff - Office Expense/Supplies	\$277.82	
Treasurer - Postage	\$143.61	
Human Resources - Office Expense/Supplies	\$14.33	
Ice Sheet - Office Expense/Supplies	\$0.59	
Animal Control - Office Expense/Supplies	\$122.41	
Planning - Office Expense/Supplies	\$24.44	
Health Administration - Postage	\$39.77	
Clinical Nursing Services - Postage	\$28.54	
Environmental Health - Postage	\$327.53	
Health Promotions - Postage	\$54.00	
<b>465675 PROFESSIONAL SYSTEMS TECHNOLOGY - MAINTENANCE FEES-CAMERAS/DOOR READERS</b>		<b>\$28,016.80</b>
Jail - Building Maintenance	\$28,016.80	
<b>465676 CAPTIVE FINANCE SOLUTIONS LLC - WATER SYSTEM</b>		<b>\$55.00</b>
Jail - Jail Housing/Housekeeping	\$55.00	
<b>465677 PURE WATER SOLUTIONS, INC - WATER (2/22, 3/22, 4/22)</b>		<b>\$105.00</b>
Attorney - Criminal - Office Expense/Supplies	\$105.00	
<b>465678 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - DEC TB SPOT TEST WMHD</b>		<b>\$436.38</b>
Clinical Nursing Services - Special Services	\$436.38	
<b>465679 QUICK QUACK CAR WASH HOLDINGS LLC - CAR WASHES</b>		<b>\$1,980.30</b>
Sheriff - Equipment Maintenance	\$1,577.80	
Jail - Equipment Maintenance	\$241.50	
Homeland Security - Equipment Maintenance	\$32.20	
CSI - Equipment Maintenance	\$128.80	
<b>465680 REFRIGERATION SUPPLIES DISTRIBUTOR - FILTERS - KIESEL</b>		<b>\$1,820.32</b>
Jail - Building Maintenance	\$1,820.32	
<b>465681 REPUBLIC SERVICES, INC - USU-Trash Removal</b>		<b>\$1,205.28</b>
Property Management - Building Maintenance	\$511.30	
Road & Highways - Utilities	\$296.24	
Animal Shelter - Building Maintenance	\$397.74	
<b>465682 RHETT POTTER - PROFESSIONAL SERVICES</b>		<b>\$900.00</b>
District Court - Mental Evaluations	\$900.00	
<b>465683 RICHARDS SHEET METAL WORKS INC - OECC - Cart Weld Repair</b>		<b>\$254.00</b>
OECC Operations - Equipment Maintenance	\$254.00	
<b>465684 RIVERDALE CITY CORP - JUL-DEC 21 TOBACCO BUYS WMHD</b>		<b>\$124.50</b>
Health Promotions - Special Services	\$124.50	
<b>465685 RB PRINTING SERVICES LLC - BUSINESS CARDS</b>		<b>\$182.00</b>
Attorney - Criminal - Office Expense/Supplies	\$152.00	
OECC Executive - Advertising	\$30.00	
<b>465686 ROCK CANYON OIL, LLC - COOLANT PICKUP</b>		<b>\$137.50</b>
Transfer Station - Hazardous Waste	\$137.50	

465687 ROCKY MOUNTAIN POWER - ACCT# 43153146-003 5 DEC-JAN NOB		<b>\$6,741.48</b>
Jail - Utilities	\$3,637.70	
Library System - Utilities	\$2,963.56	
Sewer - Upper Valley - Service Fees Expense	\$71.03	
Sewer - Pineview West Radford - Service Fees Expense	\$69.19	
465688 ROY CITY - JUL-DEC TOBACCO BUYS WMHD		<b>\$498.00</b>
Health Promotions - Special Services	\$498.00	
465689 RUNBECK ELECTION SERVICES INC - Agilis Software Lic fee & Service & Maintenance		<b>\$28,500.00</b>
Elections - Equipment Maintenance	\$28,500.00	
465690 SALT LAKE MAILING AND PRINTING INC - OMT Flyers		<b>\$379.66</b>
OECC Executive - Special Supplies	\$379.66	
465691 SAMANTHA WURSTEN - Little Women Cast		<b>\$300.00</b>
OECC Executive - Talent Expense	\$300.00	
465692 SCHINDLER ELEVATOR CORPORATION - WC-Elevator		<b>\$447.66</b>
Property Management - Building Maintenance	\$447.66	
465693 SHARECARE HEALTH DATA SERVICES, INC - MEDICAL RECORDS - Z S #B-WNV-WA-GLK		<b>\$450.02</b>
Attorney - Criminal - Service Fees Expense	\$450.02	
465694 SHAWNDA MOSS - Little Women Cast		<b>\$300.00</b>
OECC Executive - Talent Expense	\$300.00	
465695 SHI INTERNATIONAL CORP - QUOTE 19755336 Unitrends Enter		<b>\$48,651.25</b>
IT - Software Maint	\$11,622.24	
IT - Contracted Services	\$29,342.76	
Library System - Software Maint	\$7,686.25	
465696 SKAGGS COMPANIES, INC. - BALLESTIC VEST - FLANDRO		<b>\$1,262.80</b>
Sheriff - Quartermaster	\$1,062.20	
Jail - Quartermaster	\$200.60	
465697 SOUTH OGDEN CITY CORPORATION - JUL-DEC 21 TOBACCO BUYS WMHD		<b>\$249.00</b>
Health Promotions - Special Services	\$249.00	
465698 SPRINT - 119921527-215		<b>\$114.25</b>
Transfer Station - Telephone	\$114.25	
465699 STAFFING RESOURCE MANAGEMENT - Contracted labor - Banquets		<b>\$366.73</b>
OECC Food and Beverage - Contract Labor - Banquet	\$366.73	
465700 OGDEN PUBLISHING CORPORATION - Notice of Ord/Pub notice/pub hearing #U55803 DEC21		<b>\$2,034.00</b>
Attorney - Criminal - Service Fees Expense	\$1,332.00	
Planning - Publications	\$702.00	
465701 STATE OF UTAH - DEC BILLING SAMPLES WMHD		<b>\$575.00</b>
Clinical Nursing Services - Special Services	\$575.00	
465702 STATE OF UTAH - DEC VITALS RECONCILIATION		<b>\$5,417.00</b>
Health Administration - Transfer From Restricted Acct	\$5,417.00	
465703 VIDOVICH - RLM LIMITED PARTNERSHIP - NS - FEB RENT		<b>\$750.00</b>
Weber Housing Auth - Housing Payments	\$750.00	
465704 SUNRISE ENGINEERING, INC - Professional Services		<b>\$4,610.25</b>
Storm Water Upper - Infrastructure	\$4,610.25	

465705 SWIRE PACIFIC HOLDINGS INC - CONCESSIONS		<b>\$1,482.10</b>
Ice Sheet - Concessions Expense	\$1,482.10	
465706 T & J HORSE TRAILER INC - LIGHTS, GREASE, PLUG FOR 109		<b>\$61.55</b>
Garage - Special Supplies	\$61.55	
465707 EMILY ADAMS - RE: WK #20210585-CA		<b>\$3,039.68</b>
Public Defender - Appeals	\$3,039.68	
465708 DAVID MATTHEW HOWARD - BIKE PATROL-BIKES, HITCHES & TUNE UPS		<b>\$6,046.98</b>
Sheriff - Special Supplies	\$6,046.98	
465709 THE CHARIOT GROUP INC - EQUIPMENT/PRESENTATION SYSTEM		<b>\$53,470.50</b>
Health Administration - Building Improvements	\$53,470.50	
465710 THE DATA CENTER, LLC - residential exemption letters		<b>\$124.19</b>
Assessor - Postage	\$80.03	
Assessor - Printing	\$44.16	
465711 THE DICIO GROUP - Elections Website Design 75% down		<b>\$9,375.00</b>
Elections - Special Services	\$9,375.00	
465712 THE DICIO GROUP - Contracted Services		<b>\$10,573.88</b>
Commission - Contracted Services	\$573.88	
Jail - Contracted Services	\$10,000.00	
465713 THE MORGAN COUNTY NEWS LLC - CAR SEAT AD WMHD		<b>\$60.00</b>
Health Promotions - Special Supplies	\$60.00	
465714 THE ORAL & FACIAL SURGERY CENTER - INMATE JW ON12/8		<b>\$1,278.65</b>
Jail - Medical Services	\$1,278.65	
465715 THOMAS MUDGE - WATER TABLE MONITORING REFUND		<b>\$635.00</b>
Environmental Health - Wastewater	\$635.00	
465716 TOWNE APTS LLC - DH - FEB 2022 RENT		<b>\$649.00</b>
Weber Housing Auth - Housing Payments	\$649.00	
465717 TRAFFIC SAFETY RENTALS INC - SUPPLIES & SERVICE		<b>\$587.32</b>
Road & Highways - Special Highway Supplies	\$587.32	
465718 TRULY NOLEN OF AMERICA INC - PEST CONTROL		<b>\$67.00</b>
Road & Highways - Special Highway Supplies	\$67.00	
465719 TYLER BENDER - Little Women Cast		<b>\$300.00</b>
OECC Executive - Talent Expense	\$300.00	
465720 UTAH ASSOCIATION OF LOCAL HEALTH DEPTS - 2022-23 WMHD DUES		<b>\$20,459.92</b>
Health Administration - Subscriptions	\$20,459.92	
465721 UNIFIRST CORP - MATS		<b>\$26.91</b>
Transfer Station - Building Maintenance	\$26.91	
465722 UNITED PARCEL SERVICE INC - SHIPPING - EVIDENCE		<b>\$21.18</b>
Sheriff - Office Expense/Supplies	\$21.18	
465723 UNITED SITE SERVICES OF NEVADA INC - PORTA BATHROOM TRANSFER STATION		<b>\$1,182.98</b>
Transfer Station Compost - Equipment Maintenance	\$108.78	
Transfer Station - Building Maintenance	\$1,074.20	
465724 UNITED WAY OF NORTHERN UTAH - FY22 2ND QTR WEBER COMMUNITIES THAT CARE		<b>\$9,000.00</b>
Health Promotions - Pass Through Grant Pmt	\$9,000.00	

465725 UNIVERSITY OF UTAH - INMATE T P ON 12/29		<b>\$1,423.33</b>
Jail - Hospital Services	\$1,423.33	
465726 UTAH EMERGENCY PHYSICIANS - INMATE J R ON 12/17		<b>\$1,898.88</b>
Jail - Medical Services	\$1,898.88	
465727 UEAC - WC-Repair Boiler		<b>\$31,633.00</b>
Jail - Building Improvements	\$29,962.00	
Property Management - Building Maintenance	\$1,671.00	
465728 BECKY R WRIGHT - MUSICAL PERFORMANCES JUN 17-MAI / AUG 5- PVB		<b>\$250.00</b>
Library System - Special Services	\$250.00	
465729 STATE OF UTAH - USPAP COURSE 21 1-26-22		<b>\$900.00</b>
Assessor - Training/Travel	\$900.00	
465730 CELLCO PARTNERSHIP - BROADBAND SERVICE FROM 12/11/2021-1/10/2022		<b>\$330.31</b>
Attorney - Criminal - Office Expense/Supplies	\$240.06	
Ice Sheet - Utilities	\$40.01	
Planning - Telephone	\$50.24	
465731 VALCOM SALT LAKE CITY LC - Compellent Renewal		<b>\$727.91</b>
Library System - Software Maint	\$727.91	
465732 WADMAN CORPORATION - WMHD ANNEX CONTRACTOR PAYMENT		<b>\$88,657.12</b>
Health Administration - Building Improvements	\$88,657.12	
465733 WASATCH DISTRIBUTING CO INC - Beverages		<b>\$2,199.57</b>
OECC Food and Beverage - Beverage	\$1,280.03	
Ice Sheet - Concessions - Beer	\$919.54	
465734 WASTE MANAGEMENT OF UTAH, INC. - CUST ID# 2-26243-84001 FEB PVB		<b>\$2,096.12</b>
Library System - Utilities	\$1,995.92	
Road & Highways - Utilities	\$100.20	
465735 WEBER BASIN WATER CONSERVANCY DIST - Water conservancy - #0093143		<b>\$26,000.00</b>
Statutory Non Dept - Other Services	\$26,000.00	
465736 WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT		<b>\$207,028.83</b>
Human Services - Contributions	\$207,028.83	
465737 WILSON LANE SERVICE INC - MISCELLANEOUS MAINTENANCE ITEMS		<b>\$54.73</b>
Road & Highways - Special Highway Supplies	\$54.73	
465738 THE WINDSHIELD CONNECTION INC - NEW GLAS FOR SH2001		<b>\$1,005.00</b>
Garage - Special Supplies	\$1,005.00	
465739 WORKFORCEQA LLC - MEDICAL REVIEW OFFICER FEE		<b>\$180.00</b>
Human Resources - Special Projects	\$180.00	
465740 YF3X LLC - COVER		<b>\$405.87</b>
Garage - Special Supplies	\$405.87	
465741 YOUNG TRUCK AND TRAILER CENTER LLC - 2022 LOAD Trail Scissor Hauler		<b>\$6,448.00</b>
Property Management - Controlled Assets	\$6,448.00	
465742 K & R INVESTMENT GROUP - EMERGENCY STAFFING		<b>\$5,710.89</b>
Transfer Station - Special Supplies	\$5,710.89	
465743 ZOETIS US LLC - ANIMAL F/C - DAPP - VNGD B ORAL - FVRCP		<b>\$768.50</b>
Animal Shelter - Animal Feed/Care	\$768.50	
<b>Count: 236</b>	<b>Grand Total</b>	<b>\$1,327,218.10</b>

