

Weber County Warrant Report

Issue Date: 4/8/2022

Approval Date: 4/12/2022

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, 4/12/2022.

Payment Method	Warrant From	Warrant To	Amount
EFT	5348	5390	\$509,744.91
Check	467083	467206	\$892,961.98
Other	164	166	\$95,366.77
			\$1,498,073.66

Scott Jenkins - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
164 THE STANDARD - MAR 2022 PREMIUM ACC/CI 00 168026 0001		\$8,785.86
Payroll Clearing - CRITICAL ILLNESS	\$4,127.48	
Payroll Clearing - ACCIDENT	\$4,659.72	
Termination Pool - Health/Dental Insurance	(\$1.34)	
165 THE STANDARD - MAR 2022 PREMIUM LIFE/DISB 00 168026 0002		\$24,874.74
Payroll Clearing - EMPLOYEE LIFE	\$18,226.02	
Payroll Clearing - SHORT TERM DISABILITY	\$6,650.84	
Termination Pool - Termination Pool	(\$2.12)	
166 SELECT BENEFITS GROUP, INC -		\$61,706.17
Payroll Clearing - SUBGROUP INSURANCE	\$1,801.23	
Payroll Clearing - DENTAL INSURANCE	\$50,047.97	
Payroll Clearing - VISION	\$6,151.68	
Termination Pool - Retiree Insurance Premiums	\$3,614.17	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$91.12	
5348 ALSCO, INC. - UNIFORMS AND SUPPLIES		\$44.00
Road & Highways - Special Highway Supplies	\$44.00	
5349 BEUNA TOMALINO - Square Foot Gardening 03/24/22 OVB		\$50.00
Library System - Special Services	\$50.00	
5350 BLOMQUIST HALE CONSULTING GROUP, INC - INVOICE APR22292		\$267.40
Weber Area Dispatch 911 - Contracted Services	\$267.40	
5351 BRANDEN B MILES - STUDENT LOAN REPAYMENT - MAR 22		\$287.66
Human Resources - Employee Incentives	\$287.66	
5352 BRYAN R BARON - INVOICE 2022-2		\$5,556.00
Weber Area Dispatch 911 - Contracted Services	\$5,556.00	
5353 CENGAGE LEARNING INC - Books and Materials		\$411.48
Library System - Library Books/Materials	\$411.48	

5354 QWEST CORPORATION - Internet Account #82204764		\$945.76
IT - Telephone	\$945.76	
5355 QWEST CORPORATION - Long Distance Account #69517250		\$5,096.73
IT - Telephone	\$5,096.73	
5356 CHARLES EWERT - STUDENT LOAN REPAYMENT - FEB 22		\$1,356.00
Human Resources - Employee Incentives	\$1,356.00	
5357 CROWTHER LAW OFFICE PLLC - REIMBURSEMENT FOR RECORDS #201902112		\$15.00
Public Defender - Service Fees Expense	\$15.00	
5358 DELL MARKETING LP - Additional monitor for Tax Relief Specialist		\$235.68
Clerk/Auditor - Office Expense/Supplies	\$235.68	
5359 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$174.00
Payroll Clearing - DISPATCH EMP ASSOC	\$174.00	
5360 ELIOR INC - INMATE MEALS 3/19 - 3/25		\$18,408.01
Jail - Jail Culinary	\$18,408.01	
5361 ENVISIONWARE INC - RFID TAGS		\$9,514.22
Library System - Special Supplies	\$9,514.22	
5362 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,643.68
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,643.68	
5363 GARY GRIFFETH - REIMBURSEMENT - PROJECTOR CEILING MOUNT KIT		\$113.99
OECC Tech Services - AV Equipment Services	\$113.99	
5364 IRWIN SEATING COMPANY - Theater Seating replacement		\$353,839.87
OECC Executive - Building Improvements	\$353,839.87	
5365 JENNY RICHARDSON - MAR MILEAGE REIMBURSEMENT		\$69.61
Clinical Nursing Services - Mileage Reimbursement	\$69.61	
5366 KEEP IT BREWING - Kitchen Equipment Repairs PVB		\$569.55
Library System - Equipment Maintenance	\$569.55	
5367 KELLY J MADSEN - RE: RNH - CASE #191902859		\$998.50
Public Defender - Investigator	\$998.50	
5368 LAUREL ROBB - MAR 22 MILEAGE REIMBURSEMENT		\$79.56
Clinical Nursing Services - Mileage Reimbursement	\$79.56	
5369 LAW OFFICE OF MARY ANNE ELLIS, LLC - RE: JH - INV #HAFE04		\$5,940.00
Public Defender - Contracted Services	\$5,940.00	
5370 LEONORA SCHAEILLING - STUDENT LOAN REPAYMENT - MAR 22		\$435.00
Human Resources - Employee Incentives	\$435.00	
5371 LIAM M KEOGH - STUDENT LOAN REPAYMENT - MAR 22		\$411.55
Human Resources - Employee Incentives	\$411.55	
5372 LORI STODDARD - Juvenile Extradition Mar 19, 2022-Toll charges		\$9.75
Jail - Jail Transport Fees	\$9.75	
5373 MARSHALL LAW, PLLC - CAPITAL DEFENSE: MC		\$10,584.50
Public Defender - Special Projects	\$7,762.50	
Public Defender - Capital Defense	\$2,822.00	
5374 MYTHICS INC - Oracle software maintenance		\$18,924.05
IT - Software Maint	\$18,924.05	

5375 NICOLE PLOWMAN - LUNCH PER DIEM COURSE 204		\$30.00
Assessor - Per Diem	\$30.00	
5376 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$362.00
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$362.00	
5377 OGDEN NATURE CENTER - RAMP Summer Saturdays		\$12,000.00
Ramp Tax - Approp To Other Agency	\$12,000.00	
5378 RACHEL MCDOW - LUNCH PER DIEM COURSE 204		\$30.00
Assessor - Per Diem	\$30.00	
5379 RINGCENTRAL, INC - Phone Service #267273033		\$29,950.00
IT - Contracted Services	\$29,950.00	
5380 RINGCENTRAL, INC - Telecomm monthly billing Customer ID 267273033		\$19,409.99
IT - Telephone	\$19,409.99	
5381 ROBERT WORKMAN - STUDENT LOAN REPAYMENT - MAR 22		\$437.50
Human Resources - Employee Incentives	\$437.50	
5382 SAMANTHA FARLEY - STUDENT LOAN REPAYMENT - MAR 22		\$437.50
Human Resources - Employee Incentives	\$437.50	
5383 SARAH SWAN - STUDENT LOAN REPAYMENT - MAR 22		\$412.64
Human Resources - Employee Incentives	\$412.64	
5384 STATE OF UTAH - INVOICE 2209R0940000058		\$659.94
Weber Area Dispatch 911 - Contracted Services	\$659.94	
5385 STEVE BURTON - STUDENT LOAN REPAYMENT - MAR 22		\$369.79
Human Resources - Employee Incentives	\$369.79	
5386 TAMS, LLC - DISPOSAL OF E-WASTE		\$1,097.20
Transfer Station - Recycling	\$1,097.20	
5387 THOMAS GUINN - LUNCH PER DIEM COURSE 204		\$30.00
Assessor - Per Diem	\$30.00	
5388 THOMAS W PAYNE - TOM PAYNE EMPLOYEE BOOTS ALLOWANCE		\$170.00
Transfer Station - Special Supplies	\$170.00	
5389 WEST PUBLISHING CORPORATION - WESTLAW		\$2,214.00
Public Defender - Software Maint	\$2,214.00	
5390 WHEELER MACHINERY CO - Filter		\$5,152.80
Road & Highways - Equipment Maintenance	\$82.51	
Transfer Station Compost - Compost Facility	\$3,125.81	
Transfer Station - Equipment Maintenance	\$1,944.48	
467083 ABM PARKING SERVICES - Parking Event		\$426.00
OECC Executive - Parking-Event	\$54.00	
OECC Operations - Parking-Event	\$372.00	
467084 ADVANCED FIRE SERVICES OF UTAH INC - Backflow Testing and repair SWB		\$600.00
Library System - Building Maintenance	\$600.00	
467085 AEROSPACE HERITAGE FOUNDATION OF UTAH - RAMP Summer Saturdays		\$3,000.00
Ramp Tax - Approp To Other Agency	\$3,000.00	
467086 AMERICAN SOLUTIONS FOR BUSINESS - Colored Copy Paper & Card Stock - System		\$1,264.33
Library System - Office Expense/Supplies	\$1,264.33	

467087 ARROW CONSULTING LLC - SPANISH INTERPRETER - CASE #211900260		\$6,900.00
Attorney - Criminal - Service Fees Expense	\$6,900.00	
467088 AT&T MOBILITY LLC - INVOICE 287313024903X03282022		\$160.16
Weber Area Dispatch 911 - Telephone	\$160.16	
467089 ATANACIA FRANCO - 2022 TITLE WORK FOR TAX SALE		\$1,100.00
Clerk/Auditor - Service Fees Expense	\$1,100.00	
467090 AUTOMATION DESIGN & SERVICE INC - Jail Door Controls		\$44,625.00
Jail - Building Improvements	\$44,625.00	
467091 BAKER & TAYLOR INC - Books and Materials		\$11,050.83
Library System - Special Supplies	\$46.83	
Library System - Library Books/Materials	\$11,004.00	
467092 HEATHER JENSEN - Catering		\$425.00
Library System - Special Services	\$425.00	
467093 BEELINE PEST CONTROL - PEST CONTROL		\$75.00
Transfer Station - Building Maintenance	\$75.00	
467094 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES		\$1,883.37
Golden Spike Event Center - Janitorial	\$1,805.47	
Animal Shelter - Building Maintenance	\$77.90	
467095 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$159.90
Library System - Library Books/Materials	\$159.90	
467096 BONA VISTA WATER - PM-Connection on 2100 South		\$85.18
Property Management - Utilities	\$85.18	
467097 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/209102101		\$412.73
Payroll Clearing - GARNISHMENT	\$412.73	
467098 CROSSROADS OF THE WEST COUNCIL - RAMP Summer Saturdays		\$3,000.00
Ramp Tax - Approp To Other Agency	\$3,000.00	
467099 BRANDAN QUINNEY - MILEAGE/PER DIEM REIMBURSEMENT		\$283.00
Attorney - Civil - Training/Travel	\$283.00	
467100 BROOKSIDE VETERINARY GROUP - VET SERVICES - A211407 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
467101 CTBOOK HOLDINGS, LLC - Weber Reads Books and Materials		\$1,009.50
Library System - Special Supplies	\$1,009.50	
467102 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL		\$1,500.00
Golden Spike Event Center - Trash Removal	\$1,500.00	
467103 CAPSTONE STRATEGIES, LLC - APRIL 4, 2022 INVOICE		\$500.00
Weber Area Dispatch 911 - Contracted Services	\$500.00	
467104 CARLTON S WAY - TRANSCRIPT: #211903095		\$158.12
Public Defender - Service Fees Expense	\$158.12	
467105 QWEST CORPORATION - 801-394-6807-894b		\$36.06
Children Justice Ctr - Telephone	\$36.06	
467106 QWEST CORPORATION - 801-393-6128 895B		\$45.38
Children Justice Ctr - Telephone	\$45.38	
467107 QWEST CORPORATION - ACCOUNT 801-621-4451 623B		\$109.41
Weber Area Dispatch 911 - Telephone	\$109.41	

467108 CINTAS CORPORATION NO 2 - PM-Jail Maintenance		\$128.95
Property Management - Building Maintenance	\$128.95	
467109 CINTAS CORPORATION NO 2 - WC-Sanitizer and Rugs		\$34.89
Property Management - Building Maintenance	\$34.89	
467110 COMCAST HOLDINGS CORPORATION - CJC Internet 8495 44 050 1878048		\$124.27
IT - Telephone	\$113.30	
IT - Telephone	\$10.97	
467111 COUNTRY WOODS APARTMENTS - N. BRADBURY APR RENT		\$722.00
Weber Housing Auth - Housing Payments	\$722.00	
467112 CULLIGAN WATER CONDITIONING - HR APRIL 2022 WATER - ACCT 017522		\$24.95
Human Resources - Office Expense/Supplies	\$24.95	
467113 DAVID KREHL KING - Preshow Organ Music		\$75.00
OECC Executive - Operating Costs	\$75.00	
467114 DAVID RICHARD HILLAM - PROFESSIONAL SERVICES		\$100.00
District Court - Mental Evaluations	\$100.00	
467115 DENCO SECURITY, INC - 10199		\$190.89
Children Justice Ctr - Equipment Maintenance	\$22.99	
Transfer Station Compost - Compost Facility	\$29.95	
Transfer Station - Equipment Maintenance	\$137.95	
467116 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$2,600.00
District Court - Mental Evaluations	\$2,600.00	
467117 OGDEN DINOSAUR PARK AND MUSEUM FOUNDATION - RAMP Summer Saturdays		\$3,000.00
Ramp Tax - Approp To Other Agency	\$3,000.00	
467118 ECONO WASTE INC - WC-Trash - ACCT #3021		\$442.00
Property Management - Building Maintenance	\$442.00	
467119 GY PROPERTY HOLDINGS LLC - Quarter 1, 2022 Tower Rent		\$2,730.00
Property Management - Rent Revenue	\$2,730.00	
467120 EDEN WATERWORKS COMPANY - Eden Water Bill		\$100.00
Road & Highways - Utilities	\$100.00	
467121 FERGUSON ENTERPRISES, INC - pipe that we needed to replace		\$195.45
Road & Highways - Special Highway Supplies	\$195.45	
467122 GRANITE CONSTRUCTION COMPANY - Backup Asphalt		\$211.64
Road & Highways - Special Highway Supplies	\$211.64	
467123 GRAYBAR ELECTRIC COMPANY, INC - HEALTH DEPT - Cat6, Keyconnect Jack BK		\$584.00
Property Management - Building Maintenance	\$584.00	
467124 HERITAGE LAND DEVELOPMENT LLC - The Barn @ Terakee Farm Ph 1 Release #5		\$190,095.25
Treasurers Suspense - Escrow Receipts	\$190,095.25	
467125 HONE OIL COMPANY INC - 00114 - CEF- GAS		\$100.00
Children Justice Ctr - Sundry Expense	\$100.00	
467126 IC GROUP - March 2022 Voter Info Cards		\$1,628.73
Elections - Postage	\$797.05	
Elections - Printing	\$831.68	
467127 ICM SOLUTIONS LLC - PURCHASE OF COMPOST SCREENER		\$338,050.00
Transfer Station - Capital Equipment	\$338,050.00	

467128 IHC HEALTH SERVICES INC - DRUG SCREENING FEES MARCH 2022		\$104.00
Human Resources - Special Projects	\$34.00	
Road & Highways - CDL Testing	\$70.00	
467129 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS, POSTS & BASES AS NEEDED		\$924.00
Road & Highways - Special Highway Supplies	\$924.00	
467130 ISOLVED - INVOICE 502-2		\$273.00
Weber Area Dispatch 911 - Equipment Maintenance	\$273.00	
467131 JENA JASMAN - MAR 22 MILEAGE REIBURSMENT		\$78.97
Clinical Nursing Services - Mileage Reimbursement	\$78.97	
467132 JET ICE - JET ICE PAINT- ICE MAKING		\$1,538.26
Ice Sheet - Building Maintenance	\$1,538.26	
467133 JOHN WATSON CHEVROLET INC - VRRAP VIN 1G1JC6SH9D4143022 PDAVIS		\$1,000.00
Environmental Health - Grant Funded Repairs	\$1,000.00	
467134 LES OLSON COMPANY - Copier maintenance		\$120.00
Library System - Equipment Maintenance	\$120.00	
467135 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		\$554.93
Treasurer - Special Services	\$554.93	
467136 MCL ELECTRIC INC - Electric Repairs and Upgrades/Exterior outlet/MAIN		\$342.20
Library System - Building Maintenance	\$342.20	
467137 MEDICAL DISPOSAL SERVICES INC - WMHD MEDICAL DISPOSAL		\$138.00
Clinical Nursing Services - Special Services	\$138.00	
467138 MODEL LINEN SUPPLY - Linen services for OECC		\$4,611.38
OECC Food and Beverage - Bedding/Linen Supplies	\$4,611.38	
467139 MOUNTAIN ALARM - BLDG MAINT - MONITORING APR-JUN 22		\$122.10
Animal Shelter - Building Maintenance	\$122.10	
467140 MR MONEY - GARNISHMENT/218800763		\$8.85
Payroll Clearing - GARNISHMENT	\$8.85	
467141 MWI VETERINARY SUPPLY CO - ANIMAL F/C SYR 03CCNDLELL		\$17.49
Animal Shelter - Animal Feed/Care	\$17.49	
467142 NORTH OGDEN CITY CORPORATION - RAMP Summer Saturdays		\$5,000.00
Ramp Tax - Approp To Other Agency	\$5,000.00	
467143 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 MAR NOB		\$94.77
Library System - Utilities	\$94.77	
467144 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$200.00
District Court - Mental Evaluations	\$200.00	
467145 OFFICE DEPOT INC - Chair		\$969.58
Attorney - Criminal - Office Expense/Supplies	\$969.58	
467146 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$1,408.14
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,408.14	
467147 OGDEN CITY CORPORATION - RAMP Summer Saturdays		\$3,000.00
Ramp Tax - Approp To Other Agency	\$3,000.00	
467148 OGDEN CITY CORPORATION - INVOICE 5642		\$5,290.98
Weber Area Dispatch 911 - Building Maintenance	\$5,290.98	

467149 OGDEN CITY CORPORATION - SERVICE 2/20 - 3/20 12TH STREET		\$8,176.51
Jail - Utilities	\$8,176.51	
467150 OLDCASTLE INFRASTRUCTURE INC - STORM DRAIN - 2x2 Catch Basin		\$238.95
Storm Water Mgmt - Special Projects	\$238.95	
467151 PANTHER SECURITY AND INVESTIGATIONS - INVESTIGATIVE HOURS		\$150.00
Public Defender - Investigator	\$150.00	
467152 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$10,205.35
Payroll Clearing - DISABILITY	\$10,205.35	
467153 PHOEBE MOORHEAD - TRANSCRIPT: CASE #201901680		\$83.50
Public Defender - Service Fees Expense	\$83.50	
467154 PRESORT ESSENTIALS -		\$1,449.11
Assessor - Office Expense/Supplies	\$58.06	
Attorney - Criminal - Office Expense/Supplies	\$291.12	
Clerk/Auditor - Postage	\$115.26	
Elections - Office Expense/Supplies	\$36.80	
Recorder - Office Expense/Supplies	\$110.24	
Sheriff - Office Expense/Supplies	\$95.70	
Treasurer - Postage	\$355.97	
Human Resources - Office Expense/Supplies	\$14.84	
IT - Office Expense/Supplies	\$1.19	
Property Management - Postage	\$0.58	
Animal Control - Office Expense/Supplies	\$123.55	
Sewer - Lower Valley - Office Expense/Supplies	\$1.33	
Sewer - Upper Valley - Office Expense/Supplies	\$0.22	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$0.07	
Sewer - Pineview West Radford - Office Expense/Supplies	\$0.11	
Health Administration - Postage	\$34.24	
Clinical Nursing Services - Postage	\$9.19	
Environmental Health - Postage	\$102.53	
Women Infants & Children - Postage	\$10.73	
Weber Housing Auth - Office Expense/Supplies	\$87.38	
467155 PROFESSIONAL SYSTEMS TECHNOLOGY - ADDITIONAL STORAGE FOR CAMERA SYSTEM		\$65,214.90
Jail - Building Improvements	\$65,214.90	
467156 REBECCA JACKSON - REIMB FOR STAFF MEETING		\$49.30
Attorney - Criminal - Reimbursable Sales Tax	\$1.58	
Attorney - Criminal - Office Expense/Supplies	\$47.72	
467157 RED ROCK REPORTING LLC - TRANSCRIPT: STATE V. YOUNG - CASE #211900319		\$96.50
Public Defender - Service Fees Expense	\$96.50	
467158 REPUBLIC SERVICES, INC - Trash Removal Acct #3-0493-3004371		\$1,436.12
OECC Operations - Trash Removal	\$1,114.05	
Road & Highways - Utilities	\$322.07	
467159 RHETT POTTER - PROFESSIONAL SERVICES		\$150.00
District Court - Mental Evaluations	\$150.00	

467160 RICHARDS SHEET METAL WORKS INC - Eccles Cart Repair		\$683.00
OECC Operations - Equipment Maintenance	\$243.00	
OECC Operations - Building Maintenance	\$440.00	
467161 RB PRINTING SERVICES LLC - ENVELOPES		\$700.00
Attorney - Criminal - Office Expense/Supplies	\$700.00	
467162 ROCKY MOUNTAIN POWER - WC		\$27,421.46
Children Justice Ctr - Utilities	\$271.26	
Property Management - Utilities	\$5,273.13	
OECC Operations - Electricity	\$12,009.06	
Parks Weber Memorial - Utilities	\$70.02	
Library System - Utilities	\$5,519.98	
Health Administration - Utilities	\$1,333.91	
Clinical Nursing Services - Utilities	\$703.51	
Environmental Health - Utilities	\$1,034.01	
Health Promotions - Utilities	\$489.72	
Women Infants & Children - Utilities	\$716.86	
467163 ROY CITY - RAMP Summer Saturdays-Aquatic Center		\$2,500.00
Ramp Tax - Approp To Other Agency	\$2,500.00	
467164 ROY CITY - RAMP Summer Saturdays-Fire Dept.		\$1,800.00
Ramp Tax - Approp To Other Agency	\$1,800.00	
467165 ROY CITY - RAMP Summer Saturdays-Complex		\$10,000.00
Ramp Tax - Approp To Other Agency	\$10,000.00	
467166 SAFECHECKS - Checks		\$305.69
OECC Operations - Office Expense/Supplies	\$305.69	
467167 SANDEE'S SOIL & ROCK PRODUCTS - Concrete and Mixer		\$264.00
Road & Highways - Special Highway Supplies	\$264.00	
467168 SCHINDLER ELEVATOR CORPORATION - QRTL SERVICE WMHD APR-JUN 22		\$1,295.07
Health Administration - Building Maintenance	\$482.41	
Clinical Nursing Services - Building Maintenance	\$256.69	
Environmental Health - Building Maintenance	\$377.28	
Health Promotions - Building Maintenance	\$178.69	
467169 SHI INTERNATIONAL CORP - SURFACE LAPTOPS AND ACCESSORIES		\$135.99
Golden Spike Event Center - Controlled Assets	\$135.99	
467170 SOLUTIONS II INC - INVOICE 55362		\$4,472.22
Weber Area Dispatch 911 - Software	\$4,472.22	
467171 SPRINT - 119921527-217		\$114.25
Transfer Station - Telephone	\$114.25	
467172 STAFFING RESOURCE MANAGEMENT - Outside Staffing		\$1,257.20
OECC Food and Beverage - Contract Labor - Banquet	\$1,110.20	
OECC Operations - Contracted Labor - Operations	\$147.00	
467173 STANGER ELECTRIC LLC - Electrical Repair/Service/Sensors PVB		\$1,919.84
Library System - Building Maintenance	\$1,919.84	
467174 STATE DISBURSEMENT UNIT - GARNISHMENT/1702100/2011D000086		\$300.00
Payroll Clearing - GARNISHMENT	\$300.00	

467175 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - MAR 2022		\$1,220.00
Clerk/Auditor - Marriage License - State	\$1,220.00	
467176 STATE OF UTAH - TS AND COMPOST 1ST QTR FEES TO STATE OF UTAH		\$5,299.33
Transfer Station Compost - Compost Facility	\$144.40	
Transfer Station - Disposal/Ecdc	\$5,154.93	
467177 STATE OF UTAH - NS-WCCJ-NSWCCJ-G000000050 WEBER CHILDREN JUSTICE C		\$151.36
Children Justice Ctr - Service Fees Expense	\$151.36	
467178 STATE OF UTAH - INVOICE 220307008290130		\$409.30
Weber Area Dispatch 911 - Training/Travel	\$109.18	
Weber Area Dispatch 911 - Meals/Entertainment	\$241.29	
Weber Area Dispatch 911 - Office Expense/Supplies	\$58.83	
467179 STEPHEN PHAIR LCSW -		\$150.00
District Court - Mental Evaluations	\$150.00	
467180 STRONG TECHNICAL SERVICES INC - Projection Maintenance Theater		\$2,640.00
OECC Tech Services - License/Dues	\$2,640.00	
467181 SUPERIOR FILTRATION PRODUCTS - 2ply panel 24x24		\$259.77
OECC Operations - Building Maintenance	\$259.77	
467182 EMILY ADAMS - RE: RS - CASE #20210612-CA		\$11,208.15
Public Defender - Appeals	\$11,208.15	
467183 THE CHARIOT GROUP INC - WMHD ANNEX AV		\$33,565.00
Health Administration - Building Improvements	\$33,565.00	
467184 WILLIAM LEE FRANCIS JR - Streaming Services		\$1,000.00
IT - Contracted Services	\$1,000.00	
467185 WEST PUBLISHING CORPORATION - INVESTIGATIVE SUITE		\$511.86
Attorney - Criminal - Subscriptions	\$511.86	
467186 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		\$2,450.00
District Court - Mental Evaluations	\$2,450.00	
467187 TOM RANDALL DISTRIBUTING - DIESEL FUEL		\$9,087.84
Transfer Station - Equipment Maintenance	\$9,087.84	
467188 TREEHOUSE CHILDREN'S MUSEUM - RAMP Summer Saturdays		\$10,000.00
Ramp Tax - Approp To Other Agency	\$10,000.00	
467189 TRULY NOLEN OF AMERICA INC - BI MONTHLY PEST CONTROL WMHD ANNEX		\$331.00
Health Administration - Building Maintenance	\$73.39	
Clinical Nursing Services - Building Maintenance	\$39.05	
Environmental Health - Building Maintenance	\$57.39	
Health Promotions - Building Maintenance	\$27.17	
Women Infants & Children - Building Maintenance	\$134.00	
467190 TX CHILD SUPPORT SDU - GARNISHMENT/00126291002017DCM037		\$414.00
Payroll Clearing - GARNISHMENT	\$414.00	
467191 UNIFIRST CORP - BI WEEKLY MAT CLEANING WMHD		\$94.70
Transfer Station - Building Maintenance	\$28.70	
Health Administration - Building Maintenance	\$24.58	
Clinical Nursing Services - Building Maintenance	\$13.08	
Environmental Health - Building Maintenance	\$19.23	

Health Promotions - Building Maintenance	\$9.11	
467192 UNION STATION FOUNDATION - RAMP Summer Saturdays		\$4,000.00
Ramp Tax - Approp To Other Agency	\$4,000.00	
467193 UNITED SITE SERVICES OF NEVADA INC - PORTABLE RESTROOMS		\$119.50
Transfer Station - Building Maintenance	\$119.50	
467194 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$83.04
Payroll Clearing - UPEA	\$83.04	
467195 US DEPARTMENT OF THE TREASURY - FMS - GARNISHMENT/WG2145858		\$38.20
Payroll Clearing - GARNISHMENT	\$38.20	
467196 STATE OF UTAH - GARNISHMENT/453419008		\$824.75
Payroll Clearing - GARNISHMENT	\$824.75	
467197 STATE OF UTAH - GARNISHMENT/1493024768		\$346.55
Payroll Clearing - GARNISHMENT	\$346.55	
467198 CELLCO PARTNERSHIP - Cradlepoint Account #942349922-0001		\$57.49
IT - Telephone	\$40.03	
Weber Area Dispatch 911 - Telephone	\$17.46	
467199 CELLCO PARTNERSHIP - 242232138-00001		\$125.96
Children Justice Ctr - Telephone	\$125.96	
467200 VALCOM SALT LAKE CITY LC - VMWARE Renewal		\$12,680.00
Library System - Software Maint	\$12,680.00	
467201 WASTE MANAGEMENT OF UTAH, INC. - WASTE SERVICES FOR EDEN SHOP		\$2,347.95
Library System - Utilities	\$2,240.28	
Road & Highways - Utilities	\$107.67	
467202 WEBER STATE UNIVERSITY - RAMP Summer Saturdays		\$4,000.00
Ramp Tax - Approp To Other Agency	\$4,000.00	
467203 WENDY SUE KELSO - BLOOD DRAW - JCA - CASE #22WC11029		\$185.00
Attorney - Criminal - Service Fees Expense	\$185.00	
467204 WHEELWRIGHT LUMBER COMPANY - Sledge Hammer		\$97.91
Road & Highways - Special Highway Supplies	\$97.91	
467205 WORKERS COMPENSATION FUND - INVOICE 7613499, ACCOUNT 164328		\$552.05
Weber Area Dispatch 911 - Risk Insurance	\$552.05	
467206 K & R INVESTMENT GROUP - EMERGENCY STAFFING		\$2,508.67
Transfer Station - Special Supplies	\$2,508.67	
Count: 170	Grand Total	\$1,498,073.66