

Weber County Warrant Report

Issue Date: 4/15/2022

Approval Date: 4/19/2022

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, 4/19/2022.

Payment Method	Warrant From	Warrant To	Amount
EFT	5391	5418	\$368,254.53
Check	467207	467330	\$1,289,941.43
			\$1,658,195.96

Scott Jenkins - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
5391 ALL TRAFFIC SOLUTIONS, INC - SPEED ALERT 18 TRAFFIC RADAR TRAILER		\$9,414.00
Sheriff - Capital Equipment	\$9,414.00	
5392 ALSCO, INC. - MAT SERVICE - KIESEL		\$545.39
Jail - Jail Cleaning Supplies	\$183.23	
Library System - Building Maintenance	\$259.76	
Animal Shelter - Building Maintenance	\$56.22	
Weber Area Dispatch 911 - Building Maintenance	\$46.18	
5393 ANDREW FLATT - REIMB/SUPPLIES FOR BRIGHAM GUN RANGE		\$69.82
Jail - Reimbursable Sales Tax	\$4.72	
Jail - Special Supplies	\$65.10	
5394 CENGAGE LEARNING INC - Books and Materials		\$46.50
Library System - Library Books/Materials	\$46.50	
5395 CHRISTOPHER WALKER - QUARTERMASTER - UNIFORM		\$175.00
Animal Shelter - Quartermaster	\$175.00	
5396 DELL MARKETING LP - LAPTOPS WITH DOCKING STATION-CORR LT & BACKGROUN		\$3,011.72
Jail - Office Expense/Supplies	\$3,011.72	
5397 ELIOR INC - INMATE MEALS 4/2 - 4/8		\$37,376.08
Jail - Jail Culinary	\$37,376.08	
5398 ERIK D CABANESS - PERDIEM FOR MOTOROLA CONFERENCE		\$180.50
Weber Area Dispatch 911 - Training/Travel	\$180.50	
5399 GRAVITON CONSULTING SERVICES, INC - MILESTONE PROJECT - MARCH 2022		\$112,500.00
Capital Improvements - Software	\$112,500.00	
5400 MRI SOFTWARE LLC - SAAS RENEWAL 07-01-22 THRU 06-03-23		\$8,182.64
Weber Housing Auth - Subscriptions	\$8,182.64	
5401 INTERMOUNTAIN FARMERS ASSOC INC - CATTLE EAR TAGS FOR FAIR #389306		\$50.00
County Fair - Other Services	\$50.00	
5402 JESSICA PONTIUS - TUITION REIMBURSEMENT		\$1,151.57
CSI - Training/Travel	\$1,151.57	

5403 JORDAN POPHAM - PERDIEM FOR MOTOROLA CONFERENCE		\$180.50
Weber Area Dispatch 911 - Training/Travel	\$180.50	
5404 KEVIN ROSE - PERDIEM FOR MOTOROLA CONFERENCE		\$128.75
Weber Area Dispatch 911 - Training/Travel	\$128.75	
5405 LANGUAGE TESTING INTERNATIONAL - SPANISH TESTING - STEWART/GENESIS		\$290.00
Jail - Training/Travel	\$290.00	
5406 MATTHEW BENDER & COMPANY INC - SUBSCRIPTION CONTENT FEATURE - MARCH 22		\$832.00
Jail - Jail Miscellaneous	\$832.00	
5407 LORI STODDARD - REIMBURSEMENT BOOT ALLOWANCE		\$100.00
Jail - Quartermaster	\$100.00	
5408 MOTOROLA SOLUTIONS, INC. - Radios for Corrections Facility		\$121,069.72
Jail - Controlled Assets	\$121,069.72	
5409 BARBARA GAWAN - Notary Stamps /Hankins & Oldham		\$107.50
Library System - Special Supplies	\$107.50	
5410 MINER LTD - RIDING ARENA DOOR REPAIR		\$426.44
Golden Spike Event Center - Building Maintenance	\$426.44	
5411 RON KULAK - PERDIEM FOR MOTOROLA CONFERENCE		\$180.50
Weber Area Dispatch 911 - Training/Travel	\$180.50	
5412 SCOTT FREITAG - PERDIEM FOR MOTOROLA CONFERENCE		\$128.75
Weber Area Dispatch 911 - Training/Travel	\$128.75	
5413 THYSSEN KRUPP ELEVATOR CORPORATION - ELEVATOR FULL MAINTENANCE - APRIL 22		\$1,748.26
Jail - Building Maintenance	\$359.42	
Library System - Building Maintenance	\$1,388.84	
5414 US FOODS INC - FOOD		\$12,040.97
OECC Executive - Food	\$46.23	
OECC Food and Beverage - Concessions Expense	\$799.87	
OECC Food and Beverage - Food	\$1,141.96	
GSEC Concessions - Concessions Expense	\$10,052.91	
5415 WEBER FIRE DISTRICT - PARAMEDIC STIPEND/MAINTENANCE - MARCH 2022		\$55,998.32
Paramedic - Approp To Other Agency	\$16,200.00	
Paramedic - Vehicle Maintenance	\$7,000.00	
Planning - Passthrough Revenue	\$32,416.93	
Treasurers Suspense - Special Supplies	\$381.39	
5416 WEBER HUMAN SERVICES - VOCA CONTRACTED THERAPY		\$1,720.00
Children Justice Ctr - Special Projects	\$1,720.00	
5417 WEBER HUMAN SERVICES - PRINTER CHARGES 1ST QUARTER		\$424.77
Weber Housing Auth - Office Expense/Supplies	\$424.77	
5418 WHEELER MACHINERY CO - OPEN PO REPAIRS/PARTS		\$174.83
Transfer Station - Equipment Maintenance	\$174.83	
467207 A-1 PUMPING - PUMPED OUT GREASE TRAP		\$575.00
Jail - Building Maintenance	\$325.00	
Library System - Building Maintenance	\$250.00	

467208 A-1 UNIFORMS LLC - BOOTS - BAIRD		\$266.88
Jail - Quartermaster	\$266.88	
467209 ABM PARKING SERVICES - Parking Event		\$1,269.00
OECC Operations - Parking-Event	\$1,269.00	
467210 ABSTRACT MASONRY RESTORATION INC - Graffiti removal MAIN		\$1,550.00
Library System - Building Maintenance	\$1,550.00	
467211 ACTION TARGET - TARGETS		\$980.94
Jail - Quartermaster	\$980.94	
467212 AJ OUTDOOR MAINTENANCE - Spring Flowers		\$1,596.00
OECC Operations - Seasonal Services	\$1,596.00	
467213 ALBERT USTER IMPORTS, INC - Food Chamber Gala		\$766.48
OECC Food and Beverage - Food	\$766.48	
467214 ALTA JANITORIAL SERVICES LLC - OPEN order for Weber Center custodial services		\$10,671.07
Property Management - Building Maintenance	\$10,671.07	
467215 AMAZON.COM SERVICES INC - Books and Materials		\$1,006.67
Library System - Library Books/Materials	\$1,006.67	
467216 AMERICAN SOLUTIONS FOR BUSINESS - Colored Copy Paper & Card Stock - System		\$3,388.95
Library System - Office Expense/Supplies	\$3,388.95	
467217 ANIMAL CARE - ROY VETERINARY HOSPITAL - VET SERVICE - A212009 S/N VOUCHER		\$80.00
Animal Shelter - Veterinary Services	\$80.00	
467218 ANIMAL CARE CLEARFIELD VETERINARY HOSPITAL - VET SERVICES - A212061		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
467219 AQUATIC DREAMS INC - Aquarium Services OVB		\$394.99
Library System - Special Services	\$394.99	
467220 ARBINGER INSTITUTE LLC - IMPLEMENTATION COACHING		\$29,730.18
Sheriff - Training/Travel	\$29,730.18	
467221 AT&T MOBILITY LLC - 2/21 - 3/20		\$70.93
Sheriff - Telephone	\$70.93	
467222 AT&T MOBILITY LLC - 1-800 numbers Account #1000-396-9325		\$64.19
IT - Telephone	\$64.19	
467223 MICHAEL THALMAN - CLEANED CARPETS - CSI		\$2,428.00
Jail - Building Maintenance	\$1,953.00	
Property Management - Building Maintenance	\$475.00	
467224 BAKER & TAYLOR INC - Books and Materials		\$15,094.35
Library System - Special Supplies	\$419.80	
Library System - Library Books/Materials	\$14,674.55	
467225 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - APRIL 2022		\$300.00
Payroll Clearing - BDO FITNESS	\$300.00	
467226 BELL JANITORIAL SUPPLY LC - Toilet paper, cleaning supplies, towels		\$8,974.08
Jail - Jail Cleaning Supplies	\$5,927.22	
Property Management - Building Maintenance	\$1,643.17	
Recreation - Building Maintenance	\$890.19	
Animal Shelter - Building Maintenance	\$513.50	

467227 BEVERLY TINDALL - REIMBURSEMENT FOR COMMISSARY ITEMS		\$3.79
Jail - Jail Miscellaneous	\$3.79	
467228 BIG BUCKS LLC - Terakee Meadows-Alan Karras Escrow Release #2		\$368,805.00
Treasurers Suspense - Escrow Receipts	\$368,805.00	
467229 BLUELINE SERVICES LLC - DRUG SCREENING FEES - RANDOM		\$25.00
Human Resources - Special Projects	\$25.00	
467230 BONA VISTA WATER -		\$3,232.40
Golden Spike Event Center - Utilities	\$3,115.09	
County Sport Shooting Complex - Utilities	\$117.31	
467231 CANON USA INC - Annual Service Agreement for SecurPASS Body Scan		\$14,000.00
Jail - Equipment Maintenance	\$14,000.00	
467232 CAROLINA SOFTWARE INC - EQUIPMENT MAINT.		\$800.00
Transfer Station - Building Maintenance	\$800.00	
467233 CENTRAL WEBER SEWER IMPROVEMENT DISTRICT - QUARTER 1, 2022 CENTRAL WEBER SEWER IMPACT FEES		\$5,046.00
Treasurers Suspense - Trust / Escrow Disbursement	\$5,046.00	
467234 QWEST CORPORATION - ACCOUNT O-801-745-0006 538M		\$155.88
Weber Area Dispatch 911 - Telephone	\$155.88	
467235 QWEST CORPORATION - ACCOUNT O-801-745-0005 528M		\$155.88
Weber Area Dispatch 911 - Telephone	\$155.88	
467236 QWEST CORPORATION - ACCOUNT O-801-387-2983 654M		\$376.80
Weber Area Dispatch 911 - Telephone	\$376.80	
467237 QWEST CORPORATION - ACCOUNT O-801-332-3576 765M		\$376.80
Weber Area Dispatch 911 - Telephone	\$376.80	
467238 QWEST CORPORATION - ACCOUNT 801-576-0086 275B		\$587.80
Weber Area Dispatch 911 - Telephone	\$587.80	
467239 QWEST CORPORATION - ACCOUNT 801-578-0086 275B		\$587.80
Weber Area Dispatch 911 - Telephone	\$587.80	
467240 QWEST CORPORATION - ACCOUNT 801-576-0086 275B		\$189.61
Weber Area Dispatch 911 - Telephone	\$189.61	
467241 QWEST CORPORATION - ACCOUNT 801-578-0407 111B		\$15,218.98
Weber Area Dispatch 911 - Telephone	\$15,218.98	
467242 QWEST CORPORATION - ACCOUNT 801-578-0407 111B		\$15,218.98
Weber Area Dispatch 911 - Telephone	\$15,218.98	
467243 QWEST CORPORATION - ACCOUNT 801-578-0407 111B		\$4,909.35
Weber Area Dispatch 911 - Telephone	\$4,909.35	
467244 QWEST CORPORATION - ACCT# O-801-111-5977 996M SYS		\$1,346.85
Library System - Telephone	\$1,346.85	
467245 QWEST CORPORATION - ACCT 801-394-4894 055B SERVICE APRIL 2022		\$35.87
Jail - Building Maintenance	\$35.87	
467246 QWEST CORPORATION - Archery Range Account #801-394-4836 893B		\$173.04
IT - Telephone	\$173.04	
467247 CERTIFIED MEDICAL WASTE-UTAH LLC - DISPOSAL OF SHARPS CONTAINER		\$549.25
Jail - Medical Supplies	\$549.25	

467248 WESTERN RECORDS DESTRUCTION INC - SHREDDING		\$341.10
Jail - Office Expense/Supplies	\$80.00	
Property Management - Building Maintenance	\$261.10	
467249 CINTAS CORPORATION NO 2 - WC-Sanitizer & Rugs		\$34.89
Property Management - Building Maintenance	\$34.89	
467250 COMCAST HOLDINGS CORPORATION - Internet		\$1,274.71
OECC Tech Services - Telephone	\$1,274.71	
467251 COMCAST HOLDINGS CORPORATION - Internet Account #8495 44 050 1575321		\$167.93
IT - Telephone	\$167.93	
467252 DANIELLE POLL - VET SERVICES -A195932-207659-2012031-208488-211495		\$640.00
Animal Shelter - Veterinary Services	\$640.00	
467253 DE LAGE LANDEN FINANCIAL SERVICES INC - DEBT SERVICE- CONTRACT #25475159		\$248.86
Commission - Debt Payment	\$248.86	
467254 DEMCO INC - Book Pockets		\$4,500.90
Library System - Special Supplies	\$4,500.90	
467255 DENCO SECURITY, INC - MONITORING FIRE ALARMS - APRIL 2022		\$106.80
Jail - Building Maintenance	\$106.80	
467256 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$600.00
District Court - Mental Evaluations	\$600.00	
467257 THE DIRECTV GROUP INC - ACCT# 027173049 APR/MAY MAIN		\$230.55
Library System - Special Services	\$230.55	
467258 QUESTAR GAS COMPANY - UTILITIES - SERVICE 3/8 - 4/6		\$13,410.31
Jail - Utilities	\$2,085.36	
Property Management - Utilities	\$364.95	
Golden Spike Event Center - Utilities	\$6,750.07	
Recreation - Utilities	\$840.60	
County Sport Shooting Complex - Utilities	\$1,198.67	
Library System - Utilities	\$199.07	
Animal Shelter - Utilities	\$1,971.59	
467259 ECONO WASTE INC - TRASH REMOVAL - KIESEL		\$132.00
Jail - Building Maintenance	\$132.00	
467260 ELWOOD STAFFING - Contracted Labor - Kitchen		\$564.84
OECC Food and Beverage - Contract Labor - Kitchen	\$564.84	
467261 FAMILY COUNSELING SERVICE OF NORTHERN UTAH - VOCA Contracted Therapy		\$640.00
Children Justice Ctr - Special Projects	\$640.00	
467262 FAMILY PROMISE OF OGDEN - VOCA CONTRACTED THERAPY		\$2,220.00
Children Justice Ctr - Special Projects	\$2,220.00	
467263 BENNION ENTERPRISES, INC. - VINYL FOR VOLUNTEER TRUCKS		\$194.24
Sheriff - Equipment Maintenance	\$194.24	
467264 E F ENTERPRISES INC - VET SERVICES - A210230-A209716-A211894		\$120.00
Animal Shelter - Veterinary Services	\$120.00	
467265 HOME DEPOT USA INC - Conf Center Supplies		\$277.06
OECC Operations - Equipment Maintenance	\$68.80	
OECC Operations - Special Supplies	\$208.26	

467266 HONE OIL COMPANY INC - Acct #00114 VOCA Emergency Funds - gas		\$20.00
Children Justice Ctr - Sundry Expense	\$20.00	
467267 HUGHES NETWORK SYSTEMS - GSC01474		\$20.74
Parks Weber Memorial - Utilities	\$20.74	
467268 HUNTSVILLE TOWN CORPORATION - ACCT# 434.01 MAR OVB		\$120.00
Library System - Utilities	\$120.00	
467269 HYLON KOBURN CHEMICALS INC - Janitorial Supplies for OPERATIONS		\$1,001.54
OECC Operations - Janitorial	\$1,001.54	
467270 IHC HEALTH SERVICES INC - DOT Physical Exam		\$122.00
Human Resources - Special Projects	\$122.00	
467271 ABRAHM DALEBOUT - INIFORMS		\$217.00
Transfer Station - Building Maintenance	\$217.00	
467272 JEANA H BERUBE - VOCA contracted therapy		\$905.00
Children Justice Ctr - Special Projects	\$905.00	
467273 JEANCOLE CALVER - REIMBURSEMENT ON COMMISSARY ITEMS		\$20.00
Jail - Jail Miscellaneous	\$20.00	
467274 JW INC - WMHD VRRAP VIN JHMCG56441C028107 VRAMIREZ		\$6,250.00
Environmental Health - Grant Funded Repairs	\$6,250.00	
467275 L N CURTIS & SONS - Sensit Gold G2 Gas Meter		\$3,463.14
Sheriff - Quartermaster	\$156.75	
Homeland Security - Special Supplies	\$3,306.39	
467276 LANDMARK DESIGN, INC. - Western Weber Planning Area		\$10,645.00
Planning - Contracted Services	\$10,645.00	
467277 LANGUAGE LINE SERVICES - INVOICE 10487749		\$730.63
Weber Area Dispatch 911 - Telephone	\$730.63	
467278 MARRIOTT ROCK PRODUCTS - Crushed rock/sand/road base and fill		\$22,872.37
Road & Highways - Special Highway Supplies	\$22,872.37	
467279 MODEL LINEN SUPPLY - Linens and Towels		\$135.73
GSEC Concessions - Concessions Expense	\$135.73	
467280 MOULDING & SONS LANDFILL LLC - DISPOSAL FEES		\$22,433.40
Transfer Station C&D - Disposal/Ecdc	\$22,433.40	
467281 MWI VETERINARY SUPPLY CO - ANIMAL F/C - B12		\$33.64
Animal Shelter - Animal Feed/Care	\$33.64	
467282 NATIONAL BUSINESS FURNITURE, LLC - Jail Staff Chairs		\$3,790.25
Jail - Office Expense/Supplies	\$3,790.25	
467283 NORTH VIEW FIRE DISTRICT - PARAMEDIC STIPEND - MARCH2022		\$5,400.00
Paramedic - Approp To Other Agency	\$5,400.00	
467284 OGDEN CITY CORPORATION - Q1 Animal Licenses (\$1,523 - \$108 Processing Fee)		\$1,415.00
Animal Shelter - Animal Shelter Fees	(\$108.00)	
Treasurers Suspense - Special Supplies	\$1,523.00	
467285 OGDEN CITY CORPORATION - REIMBURSEMENT STIPENS/MAINTENANCE		\$23,200.00
Paramedic - Approp To Other Agency	\$16,200.00	
Paramedic - Vehicle Maintenance	\$7,000.00	

467286 OVERDRIVE INC - eMedia - Audiobooks and eBooks		\$19,676.37
Library System - Library Books/Materials	\$19,676.37	
467287 HBD INC - Inmate Bins, White Mesh - cust #WEB01		\$8,100.00
Jail - Building Improvements	\$8,100.00	
467288 PACIFIC OFFICE AUTOMATION - OFFICE E/S - INK CTG - CUST #756606		\$110.00
Animal Shelter - Office Expense/Supplies	\$110.00	
467289 THE PATIENT EDUCATION INSTITUTE - X-Plain Online Subscription		\$1,704.00
Library System - Library Books/Materials	\$1,704.00	
467290 LARSEN BEVERAGE - Beverage Supplies		\$2,935.60
GSEC Concessions - Concessions Expense	\$2,935.60	
467291 PERPETUAL STORAGE INC - March weekly courier service		\$329.99
IT - Sundry Expense	\$182.79	
Weber Area Dispatch 911 - Equipment Maintenance	\$147.20	
467292 PRESORT ESSENTIALS -		\$1,250.15
Commission - Office Expense/Supplies	\$24.00	
Assessor - Office Expense/Supplies	\$39.82	
Attorney - Criminal - Office Expense/Supplies	\$131.09	
Clerk/Auditor - Postage	\$540.58	
Elections - Office Expense/Supplies	\$1.20	
Recorder - Office Expense/Supplies	\$11.48	
Sheriff - Office Expense/Supplies	\$80.81	
Treasurer - Postage	\$140.71	
Human Resources - Office Expense/Supplies	\$11.87	
Property Management - Postage	\$0.58	
Animal Control - Office Expense/Supplies	\$41.36	
Sewer - Lower Valley - Office Expense/Supplies	\$108.39	
Sewer - Upper Valley - Office Expense/Supplies	\$18.19	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$5.43	
Sewer - Pineview West Radford - Office Expense/Supplies	\$8.91	
Health Administration - Postage	\$62.68	
Clinical Nursing Services - Postage	\$11.12	
Environmental Health - Postage	\$8.31	
Health Promotions - Postage	\$3.62	
467293 CAPTIVE FINANCE SOLUTIONS LLC - WATER SYSTEM 4/7 - 5/6		\$924.99
Jail - Jail Housing/Housekeeping	\$835.00	
IT - Office Expense/Supplies	\$89.99	
467294 CAPTIVE FINANCE SOLUTIONS LLC - WATER SYSTEM - 3/24 - 4/23		\$55.00
Jail - Jail Housing/Housekeeping	\$55.00	
467295 QUICK QUACK CAR WASH HOLDINGS LLC - CAR WASHES - CUSTOMER #91071		\$2,109.10
Sheriff - Equipment Maintenance	\$1,513.40	
Jail - Equipment Maintenance	\$434.70	
Homeland Security - Equipment Maintenance	\$32.20	
CSI - Equipment Maintenance	\$128.80	

467296 REPUBLIC SERVICES, INC - ACCT 3-0493-0034270 MARCH		\$338.25
County Sport Shooting Complex - Utilities	\$338.25	
467297 SCOTT T LARSEN INC - CH - PRO-RATED APR RENT		\$637.00
Weber Housing Auth - Housing Payments	\$637.00	
467298 RIVERDALE CITY CORP - PARAMEDIC STIPEND/MAINTENANCE - MARCH 2022		\$23,200.00
Paramedic - Approp To Other Agency	\$16,200.00	
Paramedic - Vehicle Maintenance	\$7,000.00	
467299 ROBERT MARTIN - REIMBURSEMENT FOR COMMISSARY ITEMS		\$3.30
Jail - Jail Miscellaneous	\$3.30	
467300 ROBERT WILLIAM GROW - PROFESSIONAL SERVICES JAN-JUN 2022		\$27,500.00
Paramedic - Service Fees Expense	\$27,500.00	
467301 ROBINSON WASTE SERVICES - TRASH DISPOSAL - MARCH 22		\$1,505.65
Jail - Building Maintenance	\$1,505.65	
467302 ROCKY MOUNTAIN POWER - ACCT# 43153146-006 8 MAR/APR SWB		\$8,831.71
Jail - Utilities	\$2,808.36	
Library System - Utilities	\$6,023.35	
467303 ROY CITY - PARAMEDIC STIPEND - MARCH 2022		\$6,537.00
Paramedic - Approp To Other Agency	\$5,400.00	
Library System - Utilities	\$1,137.00	
467304 ROYCE INDUSTRIES LC - REPAIRS AND PARTS ON WATER PRESSURE		\$2,391.00
Transfer Station - Equipment Maintenance	\$2,391.00	
467305 SAFFIRE - TICKETING SERVICES FOR MARCH 2022		\$5,132.66
OECC Executive - Ticketing Serv Charge	\$2,596.67	
Golden Spike Event Center - Ticket Sales	\$2,535.99	
467306 SHAMROCK FOODS COMPANY - Concessions		\$510.19
OECC Food and Beverage - Concessions Expense	\$510.19	
467307 SHI INTERNATIONAL CORP - SURFACE LAPTOPS AND ACCESSORIES		\$2,932.75
Economic Development - Marketing And Promotions	\$1,736.76	
Golden Spike Event Center - Controlled Assets	\$1,195.99	
467308 SKAGGS COMPANIES, INC. - SHIRTS/PANTS - FAULKNER		\$265.00
Jail - Quartermaster	\$265.00	
467309 SKAGGS COMPANIES, INC. - CUFF CASE/KEEPERS/BELT/SHIRT - VALDEZ		\$13,964.27
Sheriff - Quartermaster	\$2,673.90	
Jail - Quartermaster	\$11,290.37	
467310 SOUTH OGDEN CITY CORPORATION - PARAMEDIC STIPEND - MARCH 2022		\$5,400.00
Paramedic - Approp To Other Agency	\$5,400.00	
467311 STAFFING RESOURCE MANAGEMENT - Contracted labor - Banquets		\$509.60
OECC Food and Beverage - Contract Labor - Banquet	\$509.60	
467312 SUMMIT ENERGY LLC - GAS SUPPLIES - MARCH 22		\$4,539.08
Jail - Utilities	\$4,539.08	
467313 THE DATA CENTER, LLC - res. exemption letters		\$73.02
Assessor - Postage	\$42.98	
Assessor - Printing	\$30.04	

467314 THE DICIO GROUP - CONSULTING/PR - MARCH 2022		\$10,000.00
Jail - Public Relations	\$10,000.00	
467315 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		\$1,400.00
District Court - Mental Evaluations	\$1,400.00	
467316 TRULY NOLEN OF AMERICA INC - WC-Pest Control		\$95.00
Property Management - Building Maintenance	\$95.00	
467317 UNIFIRST FIRST AID CORP - First Aid & Safety - #0356 31-OECC		\$177.44
OECC Operations - Special Supplies	\$177.44	
467318 UNITED PARCEL SERVICE INC - SHIPPING		\$298.63
Jail - Office Expense/Supplies	\$70.57	
Library System - Special Services	\$228.06	
467319 UTAH COMMUNICATIONS AUTHORITY - INVOICE INV-2043		\$7,074.30
Weber Area Dispatch 911 - Equipment Maintenance	\$1,983.00	
Weber Area Dispatch 911 - Telephone	\$3,474.06	
Weber Area Dispatch 911 - Line Charges	\$1,617.24	
467320 UEAC - BLDG MAINT - BOILER CHEM TREATMENT		\$13,546.00
Jail - Building Maintenance	\$967.00	
OECC Operations - Equipment Maintenance	\$801.00	
OECC Operations - Building Maintenance	\$298.00	
OECC Operations - Contracted Services	\$1,816.00	
Golden Spike Event Center - Equipment Maintenance	\$4,561.00	
Recreation - Building Improvements	\$3,589.00	
Animal Shelter - Building Maintenance	\$1,514.00	
467321 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - INVOICE CIV202204 -028472		\$739.00
Weber Area Dispatch 911 - Line Charges	\$739.00	
467322 REPUBLIC SERVICES - WASTE REMOVAL		\$454,980.81
Transfer Station - Disposal/Ecdc	\$454,980.81	
467323 CITY OF WASHINGTON TERRACE - ACCT# 41.0166.0 FEB/MAR PVB		\$644.14
Library System - Utilities	\$644.14	
467324 WAXIE'S ENTERPRISES INC - Janitorial Supplies		\$3,381.50
Library System - Building Maintenance	\$3,381.50	
467325 WEBER BASIN WATER CONSERVANCY DIST - Mar lab fees		\$25.00
Parks Weber Memorial - Utilities	\$25.00	
467326 WEBER COUNTY CORRECTIONAL FACILITY - INDIGENT COMMISSARY - FEBRUARY 2022		\$5,431.27
Jail - Jail Indigent	\$1,429.57	
Jail - Contracted Services	\$4,001.70	
467327 WESTERN DETENTION PRODUCTS INC - SQUARE BOLTS		\$413.65
Jail - Building Maintenance	\$413.65	
467328 WILBUR ELLIS HOLDINGS II INC - Chemicals for Weeds		\$8,065.70
Weed Department - Special Supplies	\$8,065.70	
467329 WILKINSON SUPPLY CO - Service Plate shave NOB		\$54.36
Library System - Building Maintenance	\$54.36	

Transfer Station - Special Supplies

\$2,606.53

Count: 152

Grand Total

\$1,658,195.96