

Weber County Warrant Report

Issue Date: 5/6/2022

Approval Date: 5/10/2022

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, 5/10/2022.

Payment Method	Warrant From	Warrant To	Amount
EFT	5484	5536	\$412,932.40
Check	467699	467856	\$1,101,386.69
Other	170	172	\$993,658.17
			\$2,507,977.26

Scott Jenkins - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
170 SELECT BENEFITS GROUP, INC -		\$63,045.27
Payroll Clearing - SUBGROUP INSURANCE	\$2,048.76	
Payroll Clearing - DENTAL INSURANCE	\$51,261.46	
Payroll Clearing - VISION	\$6,331.55	
Termination Pool - Retiree Insurance Premiums	\$3,312.38	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$91.12	
171 SELECTHEALTH -		\$6,364.20
Payroll Clearing - SUBGROUP INSURANCE	\$6,364.20	
172 SELECTHEALTH -		\$924,248.70
Payroll Clearing - MEDICAL INSURANCE	\$859,031.00	
Payroll Clearing - SUBGROUP INSURANCE	\$13,525.90	
Termination Pool - Retiree Insurance Premiums	\$49,649.00	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$2,042.80	
5484 ALONZO WADE - PER DIEM - AGENCY ASSIST		\$105.00
Sheriff - Per Diem	\$105.00	
5485 ALSCO, INC. - MAT SERVICE 05-02-22		\$92.94
Jail - Jail Cleaning Supplies	\$57.94	
Road & Highways - Special Highway Supplies	\$20.00	
Animal Shelter - Building Maintenance	\$15.00	
5486 BECKY JONES - PER DIEM		\$82.00
Attorney - Criminal - Training/Travel	\$82.00	
5487 BLOMQUIST HALE CONSULTING GROUP, INC - INVOICE MAY22292		\$267.40
Weber Area Dispatch 911 - Contracted Services	\$267.40	
5488 BRANDEN B MILES - Refreshments for Chief's Meeting		\$358.72
Attorney - Criminal - Reimbursable Sales Tax	\$2.96	
Attorney - Criminal - Office Expense/Supplies	\$68.10	

Human Resources - Employee Incentives	\$287.66	
5489 BRENT C BUTLER - REFRESHMENTS FOR TRAINING CLASS		\$25.92
Sheriff - Meals/Entertainment	\$25.92	
5490 GEORGE BRIAN COWAN - HEALTH OFFICERS POST TRAVEL		\$861.08
Health Administration - Mileage Reimbursement	\$425.88	
Health Administration - Lodging	\$286.20	
Health Administration - Per Diem	\$149.00	
5491 CACHE VALLEY ELECTRIC CO - Cisco Smartnet Renewal		\$4,794.05
Library System - Equipment Maintenance	\$4,794.05	
5492 CENGAGE LEARNING INC - Books and Materials		\$123.18
Library System - Library Books/Materials	\$123.18	
5493 COMMERCIAL TIRE, INC. - TIRE REPAIR SERVICE ts 2026 ts 1901		\$6,531.33
Road & Highways - Special Highway Supplies	\$5,089.84	
Transfer Station - Equipment Maintenance	\$1,441.49	
5494 CYNTHIA ANN BLACK - 8 YOGA CLASSES APR 4 NOB / 4 SWB		\$280.00
Library System - Special Services	\$280.00	
5495 DAREN G CROWTON - REFUND DOUBLE BENEFITS PAYMENT - JAN 2021		\$295.48
Termination Pool - Retiree Insurance Premiums	\$295.48	
5496 DIANE OBERG-LOWE - Per Diem and Mileage Reimbursement		\$210.70
Attorney - Criminal - Training/Travel	\$210.70	
5497 EARLY CHILDHOOD LLC - YOUTH SERVICES PROGRAMMING SUPPLIES		\$2,851.55
Library System - Special Supplies	\$2,851.55	
5498 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$174.00
Payroll Clearing - DISPATCH EMP ASSOC	\$174.00	
5499 DUSTIN STEWART - PER DIEM AGENCY ASSIST		\$105.00
Sheriff - Per Diem	\$105.00	
5500 ELIOR INC - INMATE MEALS 04/16/22 TO 04/22/22		\$19,014.67
Jail - Jail Culinary	\$19,014.67	
5501 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,686.32
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,686.32	
5502 GRAYBAR ELECTRIC COMPANY, INC - Cat 6 Wire for Health Dept Annex		\$1,435.60
Property Management - Building Maintenance	\$1,435.60	
5503 INTERMOUNTAIN FARMERS ASSOC INC - Open Order for Supplies		\$229.47
County Fair - Other Services	\$49.50	
Library System - Special Supplies	\$179.97	
5504 JAMIE L PITT - MILEAGE REIMBURSEMENT		\$38.96
Attorney - Criminal - Training/Travel	\$38.96	
5505 JUDY SHIMURA - 7 ZUMBA CLASSES MAR/APR OVB		\$140.00
Library System - Special Services	\$140.00	
5506 KAYLA DALLOF - PER DIEM - AGENCY ASSIST		\$105.00
Sheriff - Per Diem	\$105.00	
5507 KEEP IT BREWING - REPLACED PUMP MOTOR AND PUMP HEAD PVB		\$1,331.65
Library System - Equipment Maintenance	\$1,331.65	

5508 KYLBIE BOSWELL - PER DIEM - SPILLMAN TECH CONFERENCE		\$379.50
Jail - Per Diem	\$379.50	
5509 KYLE KENNINGTON - PER DIEM - PEPPERBALL ARMORER CERTIFICATION		\$162.25
Jail - Per Diem	\$162.25	
5510 LEEANN NIELSON - Per Diem		\$82.00
Attorney - Criminal - Training/Travel	\$82.00	
5511 LEONORA SCHAEILING - STUDENT LOAN REPAYMENT - APR 22		\$435.00
Human Resources - Employee Incentives	\$435.00	
5512 MATTHEW BENDER & COMPANY INC - SUBSCRIPTION CONTENT FEATURE - APRIL 2022		\$832.00
Jail - Jail Miscellaneous	\$832.00	
5513 LIAM M KEOGH - STUDENT LOAN REPAYMENT - APR 22		\$411.55
Human Resources - Employee Incentives	\$411.55	
5514 LINDA L JENSEN - 5 TAI CHI CLASSES APR SWB		\$125.00
Library System - Special Services	\$125.00	
5515 LISA FRAZIER - PER DIEM - VICTIM'S OF CRIME CONFERENCE		\$165.50
Sheriff - Per Diem	\$165.50	
5516 MICHAEL ROCHE - PER DIEM - AGENCY ASSIST		\$105.00
Sheriff - Per Diem	\$105.00	
5517 MICHELLE MACKENZIE - 8 YOGA CLASSES MAR/APR OVB		\$280.00
Library System - Special Services	\$280.00	
5518 NATIONAL ACADEMIES OF EMERGENCY DISPATCH NAED - INVOICE SIN308583		\$55.00
Weber Area Dispatch 911 - Training/Travel	\$55.00	
5519 KYLE NORDFORS - Drone Consulting-\$2500 per month		\$2,500.00
Sheriff - Training/Travel	\$2,500.00	
5520 NORTH OGDEN CITY CORPORATION - CP - 2600 North - North Ogden City		\$335,177.75
Corridor Preserve - Special Projects	\$335,177.75	
5521 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$372.00
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$372.00	
5522 OGDEN NATURE CENTER - RAMP EZ's Shelly will pick check up from Treasurer		\$6,000.00
Ramp Tax - Approp To Other Agency	\$6,000.00	
5523 R SHANE CAMPBELL - REIMBURSEMENT BOAT SHOES		\$64.35
Sheriff - Reimbursable Sales Tax	\$4.35	
Sheriff - Quartermaster	\$60.00	
5524 RN WELLNESS LLC - Nitrile Gloves		\$12,975.00
Jail - Jail Intake	\$12,975.00	
5525 ROBERT WORKMAN - STUDENT LOAN REPAYMENT - APR 22		\$437.50
Human Resources - Employee Incentives	\$437.50	
5526 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		\$13.00
Payroll Clearing - Fraternal Order of Police-Oth	\$13.00	
5527 SAMANTHA FARLEY - STUDENT LOAN REPAYMENT - APR 22		\$437.50
Human Resources - Employee Incentives	\$437.50	
5528 SARAH SWAN - STUDENT LOAN REPAYMENT - APR 22		\$412.64
Human Resources - Employee Incentives	\$412.64	

5529 SCOTT PARKE - UGFOA CONF ST GEORGE 4/24-27/22 REIMB		\$345.44
Clerk/Auditor - Mileage Reimbursement	\$242.44	
Clerk/Auditor - Per Diem	\$103.00	
5530 SEAN WILKINSON - SEAN'S Per Diem & Reimbursement (SanDiego)		\$522.47
Operations Admin - Training/Travel	\$522.47	
5531 SPRAGUE PEST SOLUTIONS - Pest Control Services SWB		\$347.25
Library System - Building Maintenance	\$347.25	
5532 STEVE BURTON - STUDENT LOAN REPAYMENT - APR 22		\$369.79
Human Resources - Employee Incentives	\$369.79	
5533 TERENCE LAVELY - PER DIEM - AGENCY ASSIST		\$105.00
Sheriff - Per Diem	\$105.00	
5534 THYSSEN KRUPP ELEVATOR CORPORATION - ELEVATOR		\$378.17
Ice Sheet - Building Maintenance	\$378.17	
5535 US FOODS INC - food supplies		\$4,256.04
OECC Food and Beverage - Concessions Expense	\$54.29	
OECC Food and Beverage - Food	\$3,761.72	
Ice Sheet - Concessions Expense	\$137.95	
GSEC Concessions - Concessions Expense	\$302.08	
5536 WHEELER MACHINERY CO - TS 962CD EQUIPMENT MAINT		\$3,045.68
Transfer Station - Equipment Maintenance	\$3,045.68	
467699 1WIRE FIBER - INVOICE 1396944, ACCOUNT 11002520		\$3,759.71
Weber Area Dispatch 911 - Office Expense/Supplies	\$3,103.81	
Weber Area Dispatch 911 - Telephone	\$655.90	
467700 ABM PARKING SERVICES - Employee Parking		\$1,752.00
OECC Operations - Parking-Staff	\$945.00	
OECC Operations - Parking-Event	\$807.00	
467701 ADAM S HENSLEY - RE: CC		\$1,870.00
Public Defender - Contracted Services	\$1,870.00	
467702 AJ OUTDOOR MAINTENANCE - Sprinkler and flower maintenance		\$476.00
OECC Operations - Seasonal Services	\$476.00	
467703 ALTA JANITORIAL SERVICES LLC - Open order for Weber Center Janitorial Service		\$7,489.62
Property Management - Building Maintenance	\$7,489.62	
467704 ARBINGER INSTITUTE LLC - OUTWARD MINDSET TRAINING		\$19,646.61
Sheriff - Training/Travel	\$19,646.61	
467705 AT&T MOBILITY LLC - Wireless		\$160.39
OECC Tech Services - Telephone	\$160.39	
467706 AT&T MOBILITY LLC - INVOICE 287313024903X04282022		\$160.16
Weber Area Dispatch 911 - Telephone	\$160.16	
467707 AT&T MOBILITY LLC - ACCT 287284894722X04282022 AIRCARDS		\$83.19
Sheriff - Telephone	\$83.19	
467708 BAKER & TAYLOR INC - Library Programming Supplies		\$7,240.94
Library System - Special Supplies	\$491.22	
Library System - Library Books/Materials	\$6,749.72	

467709 BARBARA M GENTA - BANQUET - ENVELOPES		\$32.50
Jail - Office Expense/Supplies	\$32.50	
467710 BELL JANITORIAL SUPPLY LC - TOILET PAPER		\$5,156.95
Jail - Jail Cleaning Supplies	\$3,231.45	
Property Management - Building Maintenance	\$682.84	
Golden Spike Event Center - Janitorial	\$1,142.66	
Animal Shelter - Building Maintenance	\$100.00	
467711 BEVERLY'S TERRACE PLAZA PLAYHOUSE - RAMP Grant BTPP Season		\$75,000.00
Ramp Tax - Approp To Other Agency	\$75,000.00	
467712 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$140.00
Library System - Library Books/Materials	\$140.00	
467713 BLUELINE SERVICES LLC - DRUG SCREENS		\$1,825.00
Human Resources - Special Projects	\$1,825.00	
467714 CKSK & BJ INC - BITS		\$61.67
Jail - Building Maintenance	\$61.67	
467715 BONA VISTA WATER - PM-Connection on 2100 South		\$85.18
Property Management - Utilities	\$85.18	
467716 BRODY CHEMICAL - Ice Melt - Cust ID #C03299		\$4,471.20
Library System - Building Maintenance	\$4,471.20	
467717 CANYON COUNSELING CENTER - PROFESSIONAL SERVICES		\$600.00
District Court - Mental Evaluations	\$600.00	
467718 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL		\$1,575.00
Golden Spike Event Center - Trash Removal	\$1,575.00	
467719 CAPITOL INTERNATIONAL PRODUCTIONS INC - DEPOSIT - ROBOT RANGERS FOR 2022 WCF		\$3,750.00
County Fair - Service Fees Expense	\$3,750.00	
467720 CAPSTONE STRATEGIES, LLC - MAY 2, 2022 INVOICE		\$500.00
Weber Area Dispatch 911 - Contracted Services	\$500.00	
467721 CCI MECHANICAL INC - WC-Rebuild a seal for boiler system		\$2,539.67
Property Management - Building Maintenance	\$2,539.67	
467722 QWEST CORPORATION - 801-627-9204 951B-04/04/22 TO 05/03/22		\$35.87
Jail - Building Maintenance	\$35.87	
467723 WESTERN RECORDS DESTRUCTION INC - WC- Recycle Bins		\$201.80
Jail - Office Expense/Supplies	\$80.00	
Property Management - Building Maintenance	\$121.80	
467724 CINTAS CORPORATION NO 2 - GARAGE-FIRST AID SUPPLIES		\$36.66
Garage - Building Maintenance	\$36.66	
467725 CINTAS CORPORATION NO 2 - WC-Rugs & Sanitizer		\$69.78
Property Management - Building Maintenance	\$69.78	
467726 CLARK HARMS - Mileage Reimbursement		\$216.45
Attorney - Criminal - Training/Travel	\$216.45	
467727 CONROCK RECYCLING - Medium Size Dump dropped off by Leon		\$70.00
Road & Highways - Special Highway Supplies	\$70.00	

467728 COOK'S DIRECT INC - TRAY / CAMBRO FOR KITCHEN		\$3,153.00
Jail - Jail Culinary	\$3,153.00	
467729 CREATIVE WELDING - JAIL - Slider door repair(Delta 126)		\$1,776.50
Jail - Building Maintenance	\$1,776.50	
467730 CROWN T-SHIRTS LLC - SHIRTS - DRAKE		\$69.71
Sheriff - Reimbursable Sales Tax	\$4.71	
Sheriff - Quartermaster	\$65.00	
467731 CULLIGAN WATER CONDITIONING - HR MAY 2022 WATER - ACCT 017522		\$24.95
Human Resources - Office Expense/Supplies	\$24.95	
467732 DAVID RICHARD HILLAM - PROFESSIONAL SERVICES		\$200.00
District Court - Mental Evaluations	\$200.00	
467733 DENCO SECURITY, INC - WC-Security Monitoring		\$572.66
Jail - Building Maintenance	\$106.80	
Property Management - Building Maintenance	\$465.86	
467734 DESERET BOOK CO - Books and Materials		\$43.17
Library System - Library Books/Materials	\$43.17	
467735 QUESTAR GAS COMPANY - ACCT# 0989133547 MAR/APR PVB		\$3,040.08
Library System - Utilities	\$3,040.08	
467736 ECCLES COMMUNITY ART CENTER - RAMP EZ's Shelly will pick check up from Treasurer		\$5,750.00
Ramp Tax - Approp To Other Agency	\$5,750.00	
467737 ECONO WASTE INC - USU-Trash		\$814.00
Jail - Building Maintenance	\$132.00	
Property Management - Building Maintenance	\$442.00	
Ice Sheet - Utilities	\$240.00	
467738 ELWOOD STAFFING - Contracted Labor - Kitchen		\$2,900.67
OECC Food and Beverage - Contract Labor - Kitchen	\$2,900.67	
467739 EXPRESS RECOVERY SERVICES - GARNISHMENT/220900442		\$537.20
Payroll Clearing - GARNISHMENT	\$537.20	
467740 AMBERLEY PROPERTIES II LLC - KF - PRO RATED, DEPOSIT AND MAY HAP		\$2,376.00
Weber Housing Auth - Housing Payments	\$1,676.00	
Weber Housing Auth - Deposits	\$700.00	
467741 FERGUSON ENTERPRISES, INC - JAIL - PVC for Drain Box		\$66.63
Jail - Building Maintenance	\$66.63	
467742 FLEETPRIDE INC - AIR VALVE FOR GS1602		\$344.73
Garage - Special Supplies	\$344.73	
467743 GLOBALSTAR INC - SERVICE 04/16/22 TO 05/15/22		\$313.34
Homeland Security - Telephone	\$313.34	
467744 GOLDEN BEVERAGE - Beverage - OECC		\$469.16
OECC Food and Beverage - Beverage	\$472.66	
GSEC Concessions - Beer - Concessions	(\$248.00)	
GSEC Concessions - Concessions Expense	\$244.50	
467745 GOOD COMPANY THEATER - RAMP EZ's Shelly will pick check up from Treasurer		\$2,307.00
Ramp Tax - Approp To Other Agency	\$2,307.00	

467746 GRANITE CONSTRUCTION COMPANY - Backup Asphalt		\$148.41
Road & Highways - Special Highway Supplies	\$148.41	
467747 GREAT WESTERN SUPPLY INC - JAIL - butterfly valves, coup		\$1,266.45
Jail - Building Maintenance	\$1,170.49	
OECC Operations - Special Supplies	\$95.96	
467748 ITW FOOD EQUIPMENT GROUP - CONVECTION OVEN REPAIR		\$854.00
Jail - Equipment Maintenance	\$854.00	
467749 HOME DEPOT USA INC - Penthouse repair tools		\$130.97
OECC Operations - Equipment Maintenance	\$52.90	
OECC Operations - Special Supplies	\$62.10	
OECC Operations - Janitorial	\$15.97	
467750 HOOPER CITY - RAMP EZ's Shelly will pick check up from Treasurer		\$6,000.00
Ramp Tax - Approp To Other Agency	\$6,000.00	
467751 HUNTSVILLE TOWN CORPORATION - RAMP EZ's Shelly will pick check up from Treasurer		\$4,000.00
Ramp Tax - Approp To Other Agency	\$4,000.00	
467752 HYLON KOBURN CHEMICALS INC - Janitorial Supplies for KITCHEN		\$5,266.17
OECC Food and Beverage - Kitchen Janitorial	\$126.67	
Library System - Building Maintenance	\$5,139.50	
467753 JENSON REFRIGERATION INC - Equipment Maintenance		\$1,104.01
OECC Operations - Equipment Maintenance	\$1,104.01	
467754 GERALD GARRET ENTERPRISES - Sprayers		\$37.56
OECC Operations - Equipment Maintenance	\$37.56	
467755 JNW MACHINE HYDRAULIC CYLINDER REPAIR INC - BED RAM FOR TRUCK 9		\$3,253.00
Garage - Special Supplies	\$3,253.00	
467756 JOHN WATSON CHEVROLET INC - FILTERS FOR GA2102		\$126.88
Garage - Special Supplies	\$126.88	
467757 JOHNSON ELECTRIC MOTORS - JAIL - re-circulation pump rebuild		\$205.95
Jail - Building Maintenance	\$205.95	
467758 JENICE M JONES - POLOS/JACKETS - VIPS		\$1,347.06
Sheriff - Quartermaster	\$1,347.06	
467759 KELLIE ANN MCELROY - 2022 WCF HYPNOSIS SHOW - DEPOSIT		\$500.00
County Fair - Service Fees Expense	\$500.00	
467760 LAWSON PRODUCTS - SHOP SUPPLIES		\$208.75
Garage - Special Supplies	\$208.75	
467761 LIBERTY JUNCTION, LLC - TH - DEPOSIT, PRO RATED, MAY HAP		\$864.00
Weber Housing Auth - Housing Payments	\$565.00	
Weber Housing Auth - Deposits	\$299.00	
467762 LIFELINE EMT - EXPLORER BAGS		\$300.00
Sheriff - Special Supplies	\$300.00	
467763 MAJOR BRENT TAYLOR FOUNDATION - RAMP EZ's Shelly will pick check up from Treasurer		\$6,000.00
Ramp Tax - Approp To Other Agency	\$6,000.00	
467764 MARRIOTT ROCK PRODUCTS - Crushed rock/sand/road base and fill		\$10,017.05
Road & Highways - Special Highway Supplies	\$10,017.05	

467765 MARRIOTT-SLATERVILLE CITY - ST - 1200 West - MSV		\$508,813.69
WACOG Sales Tax - Special Projects	\$508,813.69	
467766 MAUI FISH HOOK CONCRETE & LANDSCAPING LLC - CONCRETE		\$600.00
Jail - Building Improvements	\$600.00	
467767 MENDENHALL EQUIPMENT CO -		\$195.00
Jail - Equipment Maintenance	\$195.00	
467768 KRISTIE ELLIS DVM PLLC - VET SERVICES - A212680 S/N VOUCHER		\$120.00
Animal Shelter - Veterinary Services	\$120.00	
467769 MODEL LINEN SUPPLY - LINENS		\$4,832.19
OECC Food and Beverage - Bedding/Linen Supplies	\$4,609.74	
Ice Sheet - Building Maintenance	\$177.48	
GSEC Concessions - Concessions Expense	\$44.97	
467770 DS SERVICES OF AMERICA INC - WATER FOR OFFICE		\$24.93
Golden Spike Event Center - Office Expense/Supplies	\$24.93	
467771 MOUNTAIN ALARM - HORN/STROBE REPAIRS		\$1,122.44
Ice Sheet - Utilities	\$1,122.44	
467772 MOUNTAIN ARTS & MUSIC - RAMP EZ's Shelly will pick check up from Treasurer		\$2,000.00
Ramp Tax - Approp To Other Agency	\$2,000.00	
467773 MOUNTAIN STATES CONCESSIONS LLC - Concession Candy		\$571.10
GSEC Concessions - Concessions Expense	\$571.10	
467774 MOUNTAINLAND SUPPLY LLC - BATTERY PACKS		\$263.64
Jail - Building Maintenance	\$263.64	
467775 MR MONEY - GARNISHMENT/218800763		\$136.38
Payroll Clearing - GARNISHMENT	\$136.38	
467776 MWI VETERINARY SUPPLY CO - ANIGEN PARVO CORNA K9 TEST		\$486.77
Animal Shelter - Animal Feed/Care	\$486.77	
467777 NORTH OGDEN CITY CORPORATION - RAMP EZ's Shelly will pick up from Treasurer		\$5,998.00
Ramp Tax - Approp To Other Agency	\$5,998.00	
467778 NORTH VIEW FIRE DISTRICT - TRAINING - CONFINED SPACE		\$449.05
Paramedic - Service Fees Expense	\$449.05	
467779 OFFICE DEPOT INC - SUPPLIES		\$137.25
Attorney - Criminal - Office Expense/Supplies	\$137.25	
467780 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$1,238.76
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,238.76	
467781 OGDEN CITY CORPORATION - RAMP EZ's Shelly will pick check up from Treasurer		\$4,000.00
Ramp Tax - Approp To Other Agency	\$4,000.00	
467782 OGDEN CITY CORPORATION - INVOICE 5720		\$5,290.98
Weber Area Dispatch 911 - Building Maintenance	\$5,290.98	
467783 OGDEN CITY CORPORATION - 03/18/2022-04/18/2022		\$8,444.41
Jail - Utilities	\$1,520.37	
Property Management - Utilities	\$1,179.51	
OECC Operations - Utilities	\$2,028.41	
Ice Sheet - Utilities	\$2,114.21	
Parks Ft Buenaventura - Utilities	\$545.28	

Library System - Utilities	\$1,056.63	
467784 OGDEN CONCERT BAND - RAMP EZ's Shelly will pick check up from Treasurer		\$1,937.00
Ramp Tax - Approp To Other Agency	\$1,937.00	
467785 OLDCASTLE INFRASTRUCTURE INC - STORM WATER - Eden Park		\$865.00
Flood Control - Special Projects	\$865.00	
467786 ONSTAGE OGDEN - RAMP EZ's Shelly will pick check up from Treasurer		\$4,000.00
Ramp Tax - Approp To Other Agency	\$4,000.00	
467787 OPEX CORPORATION - Factory Reconditioned OPEX Machine Elections		\$24,139.20
Elections - Controlled Assets	\$24,139.20	
467788 PACIFIC OFFICE AUTOMATION - HP M712DN Printer for Microfilm Reader - #756654		\$2,036.00
Library System - Controlled Assets	\$2,036.00	
467789 PACIFIC OFFICE AUTOMATION - CUST# 756654 KONICA MINOLTA CC4080		\$676.41
Library System - Equipment Maintenance	\$676.41	
467790 PEGGY E. GRUSENDORF - PROFESSIONAL SERVICES		\$300.00
District Court - Mental Evaluations	\$300.00	
467791 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$10,365.39
Payroll Clearing - DISABILITY	\$10,365.39	
467792 LARSEN BEVERAGE - Beverages		\$1,419.56
OECC Food and Beverage - Food	\$1,419.56	
467793 PETERSON PLUMBING SUPPLY - JAIL - Acorn Check stops		\$4,022.36
Jail - Building Maintenance	\$4,022.36	
467794 PITNEY BOWES - ACCT# 0010146798 QUARTERLY SERV 13 FEB - 12 MAY		\$171.00
Library System - Postage	\$171.00	
467795 PLAIN CITY - RAMP EZ's Shelly will pick check up from Treasurer		\$4,000.00
Ramp Tax - Approp To Other Agency	\$4,000.00	
467796 PLEASANT VIEW CITY CORP - RAMP EZ's Shelly will pick check up from Treasurer		\$6,000.00
Ramp Tax - Approp To Other Agency	\$6,000.00	
467797 PREMIER EMPLOYEE SOLUTIONS LLC - Contracted Labor - Kitchen		\$636.98
OECC Executive - Contract Labor - Kitchen	\$252.23	
OECC Food and Beverage - Contract Labor - Kitchen	\$384.75	
467798 PREMIER VEHICLE INSTALLATION - ROADS FLEET BAR -VIPS		\$1,195.00
Sheriff - Equipment Maintenance	\$1,195.00	
467799 PRESORT ESSENTIALS -		\$3,085.24
Assessor - Office Expense/Supplies	\$67.39	
Attorney - Criminal - Office Expense/Supplies	\$178.55	
Clerk/Auditor - Postage	\$80.43	
Recorder - Office Expense/Supplies	\$8.71	
Sheriff - Office Expense/Supplies	\$49.01	
Treasurer - Postage	\$120.77	
Human Resources - Office Expense/Supplies	\$14.43	
IT - Office Expense/Supplies	\$1.18	
Property Management - Postage	\$2.55	
Animal Control - Office Expense/Supplies	\$17.91	
Sewer - Lower Valley - Office Expense/Supplies	\$0.87	

Sewer - Upper Valley - Office Expense/Supplies	\$0.15	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$0.04	
Sewer - Pineview West Radford - Office Expense/Supplies	\$0.07	
Ramp Tax - Administrative Fees	\$170.56	
Health Administration - Postage	\$33.71	
Clinical Nursing Services - Postage	\$24.00	
Environmental Health - Postage	\$22.09	
Women Infants & Children - Postage	\$2,292.82	
467800 PROJECT SUCCESS COALITION INC - RAMP EZ's Shelly will pick check up from Treasurer		\$6,000.00
Ramp Tax - Approp To Other Agency	\$6,000.00	
467801 CAPTIVE FINANCE SOLUTIONS LLC - WATER SYTEM 04/25/22 - 05/23/22		\$55.00
Jail - Jail Housing/Housekeeping	\$55.00	
467802 QUICK QUACK CAR WASH HOLDINGS LLC - CAR WASHES - APRIL 2022		\$2,130.20
Sheriff - Equipment Maintenance	\$1,549.24	
Jail - Equipment Maintenance	\$419.58	
Homeland Security - Equipment Maintenance	\$32.27	
CSI - Equipment Maintenance	\$129.11	
467803 RANDALL L ROLEN - PROFESSIONAL SERVICES		\$400.00
District Court - Mental Evaluations	\$400.00	
467804 REPUBLIC SERVICES, INC - 3-0493-0032470 PICK UP SERVICE 5/1-5/31 2022		\$1,161.78
Property Management - Building Maintenance	\$453.66	
County Sport Shooting Complex - Utilities	\$202.89	
Animal Shelter - Building Maintenance	\$505.23	
467805 REZOLUTION AV LLC - Audio Equipment		\$909.00
OECC Executive - Operating Costs	\$909.00	
467806 RICHARDS SHEET METAL WORKS INC - Kitchen Prep table		\$474.00
OECC Operations - Equipment Maintenance	\$474.00	
467807 RB PRINTING SERVICES LLC - WINDOW BLACK OUT MATERIAL		\$391.02
OECC Executive - Advertising	\$71.00	
Golden Spike Event Center - Building Maintenance	\$320.02	
467808 ROBINSON WASTE SERVICES - TRASH REMOVAL APRIL 2022		\$1,022.52
Jail - Building Maintenance	\$1,022.52	
467809 ROCKY MOUNTAIN POWER - 03/23/2022-04/21/2022		\$25,030.39
Jail - Utilities	\$3,457.21	
Property Management - Utilities	\$5,959.65	
Golden Spike Event Center - Utilities	\$9,513.72	
Parks North Fork - Utilities	\$52.29	
County Sport Shooting Complex - Utilities	\$1,440.11	
Library System - Utilities	\$4,465.06	
Sewer - Upper Valley - Service Fees Expense	\$59.37	
Sewer - Pineview West Crimson - Service Fees Expense	\$82.98	
467810 RMUS LLC - Drone Batteries		\$3,780.00
Sheriff - Equipment Maintenance	\$3,780.00	

467811 PHILLIP ROMERO - Minicade A-frames		\$424.50
OECC Operations - Signage	\$424.50	
467812 ROY CITY - RAMP EZ 2022 Shelly will pick check up from Treasu		\$765.00
Ramp Tax - Approp To Other Agency	\$765.00	
467813 SCHINDLER ELEVATOR CORPORATION - WC-Preventative Elevator Maintenance		\$4,222.66
Property Management - Building Maintenance	\$447.66	
OECC Operations - Elevator	\$3,775.00	
467814 SHAMROCK FOODS COMPANY - Food for OECC events		\$1,817.98
OECC Food and Beverage - Food	\$1,817.98	
467815 SKAGGS COMPANIES, INC. - COMBO VEST		\$2,383.78
Sheriff - Quartermaster	\$731.85	
Jail - Quartermaster	\$1,651.93	
467816 SLOW BLVD LLC - JD - PRO RATED APRIL AND MAY HAP		\$1,883.00
Weber Housing Auth - Housing Payments	\$1,883.00	
467817 SOUTH OGDEN CITY CORPORATION - RAMP EZ 2022 Shelly will pick check up from Treasu		\$5,000.00
Ramp Tax - Approp To Other Agency	\$5,000.00	
467818 STAFFING RESOURCE MANAGEMENT - Contracted labor for Operations		\$1,044.40
OECC Food and Beverage - Contract Labor - Banquet	\$855.40	
OECC Operations - Contracted Labor - Operations	\$189.00	
467819 STATE DISBURSEMENT UNIT - GARNISHMENT/1702100/2011D000086		\$300.00
Payroll Clearing - GARNISHMENT	\$300.00	
467820 STEPHEN PHAIR LCSW - PROFESSIONAL SERVICES		\$150.00
District Court - Mental Evaluations	\$150.00	
467821 STRATEGIC COMMUNICATIONS SOLUTIONS LLC - DASH MOUNT MOBILE - RICH		\$57,532.13
Homeland Security - Service Fees Expense	\$57,532.13	
467822 STRUCTURE WORKS INC - WC Camera's		\$312.50
Property Management - Building Maintenance	\$312.50	
467823 SUMMIT ENERGY LLC - GAS SUPPLIED - APRIL 2022		\$3,103.16
Jail - Utilities	\$3,103.16	
467824 VIDOVICH - RLM LIMITED PARTNERSHIP - DR - APR-MAY RENT		\$742.00
Weber Housing Auth - Housing Payments	\$742.00	
467825 SWIRE PACIFIC HOLDINGS INC - CONCESSIONS		\$292.98
Ice Sheet - Concessions Expense	\$292.98	
467826 T H GLENNON CO INC - COLORANT FOR COMPOST		\$13,211.20
Transfer Station Compost - Compost Facility	\$13,211.20	
467827 THE DICIO GROUP - contracted services		\$4,955.56
Commission - Contracted Services	\$4,318.39	
Center of Excellence - Contracted Services	\$637.17	
467828 THE GOLFER'S GREEN LLC - WC-Fertilization		\$95.00
Property Management - Building Maintenance	\$95.00	
467829 TRAILS FOUNDATION OF NORTHERN UTAH - RAMP EZ 2022 Shelly will pick check up from Treasu		\$4,000.00
Ramp Tax - Approp To Other Agency	\$4,000.00	

467830 TREEHOUSE CHILDREN'S MUSEUM - RAMP EZ 2022 Shelly will pick check up from Treasu		\$4,000.00
Ramp Tax - Approp To Other Agency	\$4,000.00	
467831 TRUGREEN LIMITED PARTNERSHIP - BLDG MAINT - WEED CONTROL		\$82.69
Animal Shelter - Building Maintenance	\$82.69	
467832 TUMBLEWEED PRESS INC - TumbleBook Library Subscription 6/2022 to 6/2023		\$2,320.00
Library System - Library Books/Materials	\$2,320.00	
467833 TX CHILD SUPPORT SDU - GARNISHMENT/00126291002017DCM037		\$414.00
Payroll Clearing - GARNISHMENT	\$414.00	
467834 TYRELL HEBDON - PER DIEM - AGENCY ASSIST		\$105.00
Sheriff - Per Diem	\$105.00	
467835 UNITED PARCEL SERVICE INC - SHIPPING - EVIDENCE		\$34.70
Sheriff - Office Expense/Supplies	\$34.70	
467836 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$83.04
Payroll Clearing - UPEA	\$83.04	
467837 US DEPARTMENT OF THE TREASURY - FMS - GARNISHMENT/WG2145858		\$56.35
Payroll Clearing - GARNISHMENT	\$56.35	
467838 USA CASH SERVICES - GARNISHMENT/218800775		\$470.31
Payroll Clearing - GARNISHMENT	\$470.31	
467839 UTAH ASSOC OF COUNTIES - 2021 DUES		\$2,577.26
Attorney - Criminal - Association Dues	\$2,577.26	
467840 UTAH CORRECTIONAL INDUSTRIES - BUSINESS CARD- KYLE NORDFORS		\$45.90
Sheriff - Office Expense/Supplies	\$45.90	
467841 STATE OF UTAH - GARNISHMENT/453419008/226900533		\$338.73
Payroll Clearing - GARNISHMENT	\$338.73	
467842 STATE OF UTAH - GARNISHMENT/1493024768/216901790		\$346.55
Payroll Clearing - GARNISHMENT	\$346.55	
467843 UTAH STATE UNIVERSITY - USU Extension Service Q1 2022 - #A35779-584500		\$56,364.46
USU Extention - Training/Travel	\$56,364.46	
467844 CELLCO PARTNERSHIP - SERVICE FROM 3/11/22-4/10/22		\$80.02
Elections - Office Expense/Supplies	\$40.01	
Ice Sheet - Utilities	\$40.01	
467845 WADMAN CORPORATION - WMHD ANNEX 2ND FLOOR WC-21-102		\$63,015.13
Health Administration - Building Improvements	\$63,015.13	
467846 WASHINGTON PARK APARTMENTS - MG - APR-MAY RENT		\$1,204.00
Weber Housing Auth - Housing Payments	\$1,204.00	
467847 WASTE MANAGEMENT OF UTAH, INC. - CUST ID 19-73610-93000 MAY MAIN		\$2,338.93
Library System - Utilities	\$2,231.43	
Road & Highways - Utilities	\$107.50	
467848 WEBER SCHOOL DISTRICT - FREMONT HIGH PROM DEPOSIT - REFUND		\$130.00
Golden Spike Event Center - Event Exhibit Hall	\$130.00	
467849 WEBER STATE UNIVERSITY - ACADEMY BUNDERSON/ GOBLES/ GOSLINE/ STRONG/ WILLIA		\$3,500.00
Jail - Training/Travel	\$3,500.00	

467850 WELCH EQUIPMENT COMPANY INC - OPEN PO SERVICE / REPAIRS		\$1,460.26
Transfer Station - Equipment Maintenance	\$1,460.26	
467851 WESTERN DETENTION PRODUCTS INC - ROUND GROOVE ROLLER DOOR		\$345.15
Jail - Building Maintenance	\$345.15	
467852 WHEELWRIGHT LUMBER COMPANY - Concrete		\$8.56
Road & Highways - Special Highway Supplies	\$8.56	
467853 WILLIAM J SMITH - PER DIEM - AGENCY ASSIST		\$105.00
Sheriff - Per Diem	\$105.00	
467854 YF3X LLC - WORK COMPLETED ON SH1806		\$1,079.75
Garage - Special Supplies	\$1,079.75	
467855 YOUR COMMUNITY CONNECTION - RAMP EZ 2022 Shelly will pick check up from Treasu		\$2,000.00
Ramp Tax - Approp To Other Agency	\$2,000.00	
467856 ZOETIS US LLC - FELINE RCPCH - B ORAL		\$322.00
Animal Shelter - Animal Feed/Care	\$322.00	
Count: 214	Grand Total	\$2,507,977.26