

# Weber County Warrant Report

Issue Date: 12/17/2021

Approval Date: 12/21/2021

I, Ricky Hatch, Weber County Clerk/Auditor, certify that the warrants listed below represent a true and correct list of the claims approved for payment by the Board of Weber County Commissioners, State of Utah, on this day, 12/21/2021.

Payment Method	Warrant From	Warrant To	Amount
EFT	4823	4879	\$814,576.71
Check	464369	464538	\$2,178,505.10
			\$2,993,081.81

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Jim H. Harvey - Chair, County Commission

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Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
4823 ADAM S HENSLEY - PUBLIC DEFENDER CONTRACT		<b>\$5,955.67</b>
Public Defender - Contracted Services	\$5,955.67	
4824 ALL TRAFFIC SOLUTIONS, INC - TRAFFIC CLOUD FOR RADAR TRAILER-ANNUAL CHARGE		<b>\$900.00</b>
Sheriff - Special Supplies	\$900.00	
4825 ALPHA COUNSELING & TREATMENT INC - COUNSELING CONTRACT		<b>\$17,509.41</b>
Jail - Service Fees Expense	\$17,509.41	
4826 ALSCO, INC. - GARAGE RUG AND UNIFORM SERVICES		<b>\$469.20</b>
Jail - Jail Cleaning Supplies	\$289.70	
Animal Shelter - Building Maintenance	\$24.36	
Garage - Special Supplies	\$62.78	
Weber Area Dispatch 911 - Building Maintenance	\$92.36	
4827 AMMON NELSON - RE JE - INV #02916		<b>\$3,325.00</b>
Public Defender - Contracted Services	\$3,325.00	
4828 BLIP OPERATIONS - Open Order Billboard Ads for DEC 2021		<b>\$333.00</b>
Library System - Special Services	\$333.00	
4829 CACHE VALLEY ELECTRIC CO - Repaired noisy audio - SWB		<b>\$276.00</b>
Library System - Building Maintenance	\$276.00	
4830 CAROLYN PERKINS - PUBLIC DEFENDER CONTRACT		<b>\$7,117.25</b>
Public Defender - Contracted Services	\$7,117.25	
4831 CENGAGE LEARNING INC - BOOKS AND MATERIALS		<b>\$48.00</b>
Library System - Library Books/Materials	\$48.00	
4832 CLAUDETTE HALVERSON - 4 DEC YOGA CLASSES PVB		<b>\$140.00</b>
Library System - Special Services	\$140.00	
4833 COMMERCIAL TIRE, INC. - TIRE REPAIR SERVICE TS CD		<b>\$93.00</b>
Transfer Station - Equipment Maintenance	\$93.00	
4834 CROWTHER LAW OFFICE PLLC - PUBLIC DEFENDER CONTRACT		<b>\$6,914.17</b>
Public Defender - Contracted Services	\$6,914.17	

4835 DANIEL DRIGGS - REIMBURSEMENT ON BOOT ALLOWANCE		<b>\$90.98</b>
Jail - Quartermaster	\$90.98	
4836 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$156.00</b>
Payroll Clearing - DISPATCH EMP ASSOC	\$156.00	
4837 ELIOR INC - INMATE MEALS 11/27 - 12/3		<b>\$34,654.38</b>
Jail - Jail Culinary	\$34,654.38	
4838 EMS SOFTWARE LLC - ANNUAL SOFTWARE MAINT 11/01/21 - 10/31/22		<b>\$4,004.05</b>
Library System - Software Maint	\$4,004.05	
4839 GAGE FROERER - UAC Annual Conv. St. George 11/10-13, 2021		<b>\$659.46</b>
Commission - Mileage Reimbursement	\$386.46	
Commission - Lodging	\$180.00	
Commission - Per Diem	\$93.00	
4840 GREY HOUSE PUBLISHING INC - BOOKS AND MATERIALS		<b>\$252.50</b>
Library System - Library Books/Materials	\$252.50	
4841 INTERMOUNTAIN FARMERS ASSOC INC - Open Order for Supplies		<b>\$148.14</b>
Library System - Special Supplies	\$148.14	
4842 JACKSON JON BRADFORD - PER DIEM - EXTRADITION		<b>\$45.75</b>
Jail - Jail Transport Fees	\$45.75	
4843 JAKOB JOHNSON - REIMBURSEMENT ON BOOT ALLOWANCE		<b>\$92.67</b>
Jail - Reimbursable Sales Tax	\$5.73	
Jail - Quartermaster	\$86.94	
4844 JAMES HARVEY - UAC Annual Conv. St. George 11/10-13/21		<b>\$479.46</b>
Commission - Mileage Reimbursement	\$386.46	
Commission - Per Diem	\$93.00	
4845 JAMES M RETALLICK - PUBLIC DEFENDER CONTRACT		<b>\$8,009.58</b>
Public Defender - Contracted Services	\$8,009.58	
4846 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		<b>\$11,527.25</b>
Public Defender - Contracted Services	\$11,527.25	
4847 JENNIFER GRAHAM - Travel Reconciliation for IAFE, San Antonio Nov 21		<b>\$431.45</b>
Recreation Facilities Admin - Mileage Reimbursement	\$45.49	
Recreation Facilities Admin - Transportation	\$96.21	
Recreation Facilities Admin - Per Diem	\$289.75	
4848 JORDAN GERFEN - PER DIEM - NVG TRAIN THE TRAINER		<b>\$210.00</b>
Treasurers Suspense - Special Supplies	\$210.00	
4849 JUSTIN T MORRISON - PUBLIC DEFENDER CONTRACT		<b>\$3,140.75</b>
Public Defender - Contracted Services	\$3,140.75	
4850 KEVIN G RICHARDS - PUBLIC DEFENDER CONTRACT		<b>\$3,471.72</b>
Public Defender - Contracted Services	\$3,471.72	
4851 LAURENCE MILTON YORGASON - Piano Tuning System - Nov 21		<b>\$350.00</b>
Library System - Equipment Maintenance	\$350.00	
4852 LAW OFFICE OF MARY ANNE ELLIS, LLC - PUBLIC DEFENDER CONTRACT		<b>\$8,514.00</b>
Public Defender - Contracted Services	\$8,514.00	
4853 MARTIN V GRAVIS - PUBLIC DEFENDER CONTRACT		<b>\$8,080.25</b>
Public Defender - Contracted Services	\$8,080.25	

4854 MICHAEL D BOUWHUIS ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		<b>\$11,849.25</b>
Public Defender - Contracted Services	\$11,849.25	
4855 MOUNTAIN WEST TRUCK CENTER/VOLVO - STATE CONTRACT MA1875 REAR DIFF FOR TRK 20		<b>\$3,677.78</b>
Garage - Special Supplies	\$3,677.78	
4856 NATALIE HUTCHISON - OCT MILEAGE REIMBURSEMENT		<b>\$26.39</b>
Health Promotions - Mileage Reimbursement	\$26.39	
4857 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$318.00</b>
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$318.00	
4858 TRAVIS KEARL - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$13.00</b>
Payroll Clearing - Ogden Fraternal Order of Polic	\$13.00	
4859 BARBARA GAWAN - NOTARY STAMP FARLEY		<b>\$53.75</b>
Library System - Special Supplies	\$53.75	
4860 OGDEN WEBER CONVENTION VISITORS BUREAU - TOURISM CONTRACT		<b>\$70,833.33</b>
Tourism - Convention Bureau	\$70,833.33	
4861 PLEASANT VIEW CITY CORP - CP - Rulon White Blvd - Pleasant View City		<b>\$90,186.00</b>
Corridor Preserve - Special Projects	\$90,186.00	
4862 REBECCA M VOYMAS - PUBLIC DEFENDER CONTRACT		<b>\$8,013.08</b>
Public Defender - Contracted Services	\$8,013.08	
4863 RINGCENTRAL, INC - Ring central migration		<b>\$38,142.99</b>
IT - Telephone	\$38,142.99	
4864 ROGER J ADAMS - PUBLIC DEFENDER CONTRACT		<b>\$5,100.55</b>
Public Defender - Contracted Services	\$5,100.55	
4865 ROY CITY - PARAMEDIC SERVICES CONTRACT		<b>\$34,166.67</b>
Paramedic - Contracted Services	\$34,166.67	
4866 SARAH IRVINE - 3 YOGA CLASSES DEC MAIN		<b>\$60.00</b>
Library System - Special Services	\$60.00	
4867 SPRAGUE PEST SOLUTIONS - Pest Control Services SWB		<b>\$264.75</b>
Library System - Building Maintenance	\$264.75	
4868 STAKER & PARSON COMPANIES - PM WAREHOUSE - 3 Minus Borrow- 6 loads		<b>\$274.50</b>
Capital Improvements - Building Improvements	\$274.50	
4869 STATE OF UTAH - INVOICE 2205R3370000058		<b>\$737.58</b>
Weber Area Dispatch 911 - Contracted Services	\$737.58	
4870 THOMAS PETROLEUM, LLC - PROPANE		<b>\$1,039.93</b>
Transfer Station - Equipment Maintenance	\$265.74	
Garage - Special Supplies	\$774.19	
4871 TIM FULTON - PER DEIM/BAGGAGE FEES/RENTAL CAR		<b>\$848.27</b>
Treasurers Suspense - Special Supplies	\$848.27	
4872 THYSSSEN KRUPP ELEVATOR CORPORATION - MONTHLY MAINTENANCE ON ELEVATOR		<b>\$348.00</b>
Jail - Building Maintenance	\$348.00	
4873 US FOODS INC - Food		<b>\$4,010.91</b>
OECC Food and Beverage - Concessions Expense	\$264.88	
OECC Food and Beverage - Food	\$3,746.03	

4874 VITALCORE HEALTH STRATEGIES LLC - NURSING CONTRACT		<b>\$291,606.90</b>
Jail - Contracted Services	\$291,606.90	
4875 WEBER FIRE DISTRICT - 2021 FIRE WARDEN AGREEMENT - COUNTY PORTION		<b>\$103,549.32</b>
Watershed Fire - Contracted Services	\$35,215.99	
Paramedic - Contracted Services	\$68,333.33	
4876 WEBER HUMAN SERVICES - VOCA contracted therapy		<b>\$2,565.00</b>
Children Justice Ctr - Special Projects	\$2,565.00	
4877 WHEELER MACHINERY CO - SERVICE AND REPAIRS TS950		<b>\$588.25</b>
Transfer Station - Equipment Maintenance	\$588.25	
4878 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		<b>\$6,143.42</b>
Public Defender - Contracted Services	\$6,143.42	
4879 WINWARD ELECTRICAL SERVICES, INC - Lighting Control Panel		<b>\$12,760.00</b>
Library System - Building Maintenance	\$12,760.00	
464369 A-1 PUMPING - Septic pumping/Grease Trap Cleaning PVB		<b>\$500.00</b>
Library System - Building Maintenance	\$500.00	
464370 A-1 UNIFORMS LLC - BOOTS - KETSDEVER		<b>\$89.99</b>
Jail - Quartermaster	\$89.99	
464371 ABBOTT & ASSOCIATES PC - COMMITMENT HEARINGS		<b>\$1,460.00</b>
Public Defender - Service Fees Expense	\$1,460.00	
464372 ABM PARKING SERVICES - Parking Event		<b>\$2,605.00</b>
OECC Operations - Parking-Event	\$2,605.00	
464373 ABSTRACT MASONRY RESTORATION INC - Graffiti/Vandalism Remediation MAIN		<b>\$750.00</b>
Library System - Building Maintenance	\$750.00	
464374 AMERICAN FEDERATION OF STATE COUNTY - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$37.82</b>
Payroll Clearing - VASA	\$37.82	
464375 ALEJANDRO J HERNANDEZ - WITNESS FEE - 11/29/2021		<b>\$18.50</b>
Attorney - Criminal - Service Fees Expense	\$18.50	
464376 ALICIA KONDRICK - Costume Attendant		<b>\$175.06</b>
OECC Executive - Reimbursable Sales Tax	\$5.07	
OECC Executive - Special Supplies	\$69.99	
OECC Executive - Talent Expense	\$100.00	
464377 ALTA JANITORIAL SERVICES LLC - WC-Janitorial Services		<b>\$5,394.48</b>
Property Management - Building Maintenance	\$5,394.48	
464378 ANDREW J HEYWARD - PUBLIC DEFENDER CONTRACT		<b>\$7,600.75</b>
Public Defender - Contracted Services	\$7,600.75	
464379 AQUATIC DREAMS INC - Aquarium Services OVB		<b>\$205.00</b>
Library System - Special Services	\$205.00	
464380 ARROW CONSULTING LLC - INTERPRETER SERVICES		<b>\$6,605.00</b>
Attorney - Criminal - Service Fees Expense	\$6,605.00	
464381 AT&T MOBILITY LLC - SERVICE 10/21 - 11/20		<b>\$43.15</b>
Sheriff - Telephone	\$43.15	
464382 ATKINSON SOUND - Upgrade Paging System		<b>\$12,500.00</b>
Golden Spike Event Center - Building Improvements	\$12,500.00	

464383 AUTOMATION DESIGN & SERVICE INC - Jail Door Controls		<b>\$79,580.00</b>
Jail - Building Improvements	\$79,580.00	
464384 INDUSTRIAL FINISHES & SYSTEM - PAINT FOR RD2103		<b>\$74.12</b>
Garage - Special Supplies	\$74.12	
464385 BAKER & TAYLOR INC - BOOKS AND MATERIALS		<b>\$18,481.60</b>
Library System - Special Supplies	\$152.86	
Library System - Library Books/Materials	\$18,328.74	
464386 BEACON METALS INC - Egyptian Theater Doors		<b>\$31,488.56</b>
OECC Executive - Capital Equipment	\$31,488.56	
464387 HEATHER JENSEN - Coupon Redemption		<b>\$420.00</b>
Library System - Special Services	\$420.00	
464388 BEARING DISTRIBUTORS INC - JAIL - V-Belt		<b>\$23.00</b>
Jail - Building Maintenance	\$23.00	
464389 BELL JANITORIAL SUPPLY LC - Janitorial Supplies		<b>\$3,952.04</b>
Jail - Jail Cleaning Supplies	\$2,280.49	
Golden Spike Event Center - Building Maintenance	\$1,671.55	
464390 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/209102101		<b>\$433.54</b>
Payroll Clearing - GARNISHMENT	\$433.54	
464391 BRETT DEGROOT - MILEAGE AND MEAL REIMB - APCO		<b>\$55.60</b>
Weber Area Dispatch 911 - Training/Travel	\$45.60	
Weber Area Dispatch 911 - Meals/Entertainment	\$10.00	
464392 BUSHELL & WIDDISON PLLC - PUBLIC DEFENDER CONTRACT		<b>\$2,759.17</b>
Public Defender - Contracted Services	\$2,479.17	
Public Defender - Capital Defense	\$280.00	
464393 CAITLYN EBERT - WITNESS FEE 11/29/21		<b>\$18.50</b>
Attorney - Criminal - Service Fees Expense	\$18.50	
464394 CANYON VIEW DUMPSTERS INC - Garbage Removal		<b>\$455.00</b>
Golden Spike Event Center - Building Maintenance	\$455.00	
464395 CARL N ANDERSON III - PUBLIC DEFENDER CONTRACT		<b>\$6,695.29</b>
Public Defender - Contracted Services	\$6,695.29	
464396 QWEST CORPORATION - FIRE ALARM SYSTEM - DEC 2021		<b>\$39.68</b>
Jail - Building Maintenance	\$39.68	
464397 QWEST CORPORATION - ACCOUNT O-801-387-2983 654M		<b>\$399.32</b>
Weber Area Dispatch 911 - Telephone	\$399.32	
464398 QWEST CORPORATION - ACCOUNT 801-621-4451 623B		<b>\$110.94</b>
Weber Area Dispatch 911 - Telephone	\$110.94	
464399 QWEST CORPORATION - ACCOUNT O-801-745-0005 528M		<b>\$155.88</b>
Weber Area Dispatch 911 - Telephone	\$155.88	
464400 QWEST CORPORATION - ACCOUNT O-801-332-3576 765M		<b>\$380.30</b>
Weber Area Dispatch 911 - Telephone	\$380.30	
464401 QWEST CORPORATION - ACCOUNT O-801-334-1988 644M		<b>\$304.20</b>
Weber Area Dispatch 911 - Telephone	\$304.20	
464402 QWEST CORPORATION - ACCOUNT O-801-745-0006 538M		<b>\$155.88</b>
Weber Area Dispatch 911 - Telephone	\$155.88	

464403 QWEST CORPORATION - FIRE ALARM 12/4 - 1/3/22		<b>\$39.68</b>
Jail - Building Maintenance	\$39.68	
464404 QWEST CORPORATION - Combined billing 0-801-111-6022 670M		<b>\$10,503.76</b>
IT - Telephone	\$10,503.76	
464405 QWEST CORPORATION - ACCT# O-801-111-5977 996M DEC		<b>\$1,401.65</b>
Library System - Telephone	\$1,401.65	
464406 WESTERN RECORDS DESTRUCTION INC - SHREDDING		<b>\$66.00</b>
Jail - Office Expense/Supplies	\$66.00	
464407 CHARLES CIEPLY - REIMBURSEMENT ON BOOT ALLOWANCE		<b>\$100.00</b>
Jail - Quartermaster	\$100.00	
464408 CHEMTECH-FORD LABORATORIES - NOV POOL SAMPLES WMHD		<b>\$1,375.00</b>
Environmental Health - Special Services	\$1,375.00	
464409 CINTAS CORPORATION NO 2 - PM-Jail Maintenance 1st Aid		<b>\$374.65</b>
Property Management - Building Maintenance	\$191.85	
Planning - Special Projects	\$182.80	
464410 CINTAS CORPORATION NO 2 - WC-Rugs and Sanitizer		<b>\$69.78</b>
Property Management - Building Maintenance	\$69.78	
464411 CODALE ELECTRIC SUPPLY INC - PM WAREHOUSE - wire,adapters,locknuts,coupling, co		<b>\$6,543.44</b>
Capital Improvements - Building Improvements	\$6,543.44	
464412 COMCAST HOLDINGS CORPORATION - Internet Account #8495 44 050 1575321		<b>\$674.85</b>
IT - Telephone	\$165.93	
OECC Tech Services - Telephone	\$508.92	
464413 DG INVESTMENT INTERMEDIATE HOLDINGS 2, INC - HOLDING CELL CAMERA/MIC		<b>\$4,675.50</b>
Jail - Capital Equipment	\$4,675.50	
464414 STUART G SHEPHERD - REPAIRS TO VEHICLE #SH2001 - ARBOGAST		<b>\$9,141.84</b>
Risk Management - Self Insured Claims	\$9,141.84	
464415 CYNTHIA JOHNSON - Wigs		<b>\$269.00</b>
OECC Executive - Special Supplies	\$269.00	
464416 DAN MAYBE - ASGARD HEIGHTS - ESCROW RELEASE #1		<b>\$92,160.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$92,160.00	
464417 DATAMARS INC - ADOPTION SUPPLIES - MICROCHIPS		<b>\$807.96</b>
Animal Shelter - Adoption Supplies	\$807.96	
464418 DAVIS PERFORMING ARTS ASSOCIATION - Costume Rental		<b>\$100.00</b>
OECC Executive - Special Supplies	\$100.00	
464419 DE LAGE LANDEN FINANCIAL SERVICES INC - DEBT SERVICE - CONTRACT #25475159		<b>\$248.86</b>
Commission - Debt Payment	\$248.86	
464420 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		<b>\$1,200.00</b>
District Court - Mental Evaluations	\$1,200.00	
464421 DESERT ROCK CAPITAL, INC - GARNISHMENT/219402107		<b>\$136.82</b>
Payroll Clearing - GARNISHMENT	\$136.82	
464422 DEX MEDIA LLC - WHS Dex advertising Account #120725484		<b>\$229.75</b>
IT - Telephone	\$229.75	
464423 THE DIRECTV GROUP INC - ACCT# 027173049 DEC/JAN MAIN		<b>\$230.55</b>
Library System - Special Services	\$230.55	

464424 QUESTAR GAS COMPANY - (11/3/21-12/2/21)		<b>\$27,484.11</b>
Jail - Utilities	\$5,647.50	
Property Management - Utilities	\$3,268.96	
Golden Spike Event Center - Utilities	\$10,648.93	
County Sport Shooting Complex - Utilities	\$1,051.89	
Library System - Utilities	\$4,716.91	
Animal Shelter - Utilities	\$2,149.92	
464425 DOUBLE H WELDING & REPAIR, INC - DIESEL TRAILER RAM REPLACEMENT		<b>\$7,234.01</b>
Transfer Station - Equipment Maintenance	\$7,234.01	
464426 DR MICHAEL BELENKY ME - WITNESS FEE 11/29/2021		<b>\$18.50</b>
Attorney - Criminal - Service Fees Expense	\$18.50	
464427 DRAIN FREE ROTOR SERVICE, INC. - PUMPED SEWAGE FROM TANK		<b>\$1,350.00</b>
Jail - Building Maintenance	\$1,350.00	
464428 ECONO WASTE INC - TRASH REMOVAL - ACCT #322		<b>\$132.00</b>
Jail - Building Maintenance	\$132.00	
464429 ELM USA INC - Resurfacers Repair		<b>\$315.07</b>
Library System - Special Services	\$315.07	
464430 ELWOOD STAFFING - Contracted Labor for Banquets		<b>\$1,697.65</b>
OECC Food and Beverage - Contract Labor - Kitchen	\$1,501.96	
OECC Food and Beverage - Contract Labor - Banquet	\$195.69	
464431 ELLIOTT AUTO SUPPLY INC - WIPER BLADES		<b>\$85.40</b>
Garage - Special Supplies	\$85.40	
464432 FAMILY COUNSELING SERVICE OF NORTHERN UTAH - VOCA contracted therapy		<b>\$1,565.00</b>
Children Justice Ctr - Special Projects	\$1,565.00	
464433 FAMILY PROMISE OF OGDEN - VOCA contracted therapy		<b>\$2,655.00</b>
Children Justice Ctr - Special Projects	\$2,655.00	
464434 BENNION ENTERPRISES, INC. - TRUCK DECALS - VIPS		<b>\$183.04</b>
Sheriff - Equipment Maintenance	\$183.04	
464435 O'REILLY AUTOMOTIVE STORES INC - SHOP GLOVES		<b>\$365.64</b>
Garage - Special Supplies	\$365.64	
464436 FLEETPRIDE INC - COBRA BC MIC FOR RD1803		<b>\$52.21</b>
Garage - Special Supplies	\$52.21	
464437 FORTRESS HOME IMPROVEMENTS LLC - Material and Labor		<b>\$750.00</b>
OECC Operations - Building Maintenance	\$750.00	
464438 FORTRESS PROPERTY MANAGEMENT - VL - DEC RENT		<b>\$720.00</b>
Weber Housing Auth - Housing Payments	\$720.00	
464439 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$2,451.80</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,451.80	
464440 GOLDEN BEVERAGE - Beer for concessions		<b>\$354.41</b>
GSEC Concessions - Concessions Expense	\$354.41	
464441 GRANT W P MORRISON - NOVEMBER 2021 BILLING - SPECIALTY CONTRACT		<b>\$9,287.50</b>
Public Defender - Special Projects	\$9,287.50	
464442 GREAT WESTERN SUPPLY INC - JAIL - valve/gasket		<b>\$323.85</b>
Jail - Building Maintenance	\$323.85	

464443 HUNTER AND COMPANY COMMUNICATIONS LLC - 2021 3rd Quarter		<b>\$35,000.00</b>
Commission - Contracted Services	\$35,000.00	
464444 HUNTSVILLE TOWN CORPORATION - PARKING TICKET FEES 2021		<b>\$576.00</b>
Sheriff - Sheriff Service Fees	\$576.00	
464445 IHC HEALTH SERVICES INC - INVOICE LA3285179		<b>\$863.00</b>
Treasurers Suspense - Special Supplies	\$723.00	
Weber Area Dispatch 911 - Contracted Services	\$140.00	
464446 IMAGINE JEFFERSON 2 LLC - OK - NOV AND DEC RENT		<b>\$947.00</b>
Weber Housing Auth - Housing Payments	\$947.00	
464447 ISOLVED - INVOICE 92669096/ID #A6UJ9A00BKCT		<b>\$260.00</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$260.00	
464448 JEANA H BERUBE - VOCA contracted therapy		<b>\$660.00</b>
Children Justice Ctr - Special Projects	\$660.00	
464449 JOHNSON CONTROLS US HOLDINGS LLC - Annual Serv. renewal/Sprinklers & Kitchen hood/SWB		<b>\$1,206.33</b>
Library System - Building Maintenance	\$1,206.33	
464450 KAREN L NICKL - AP - Therapy		<b>\$375.00</b>
Children Justice Ctr - Service Fees Expense	\$375.00	
464451 KARLA B DUVALL - Gentle Movement Classes DEC SWB/PVB		<b>\$70.00</b>
Library System - Special Services	\$70.00	
464452 KAYLEE DIMICK - DANCE PROGRAM MAIN		<b>\$950.00</b>
Library System - Special Services	\$950.00	
464453 KINGSTOWNE APARTMENTS - SD - DEC RENT		<b>\$563.00</b>
Weber Housing Auth - Housing Payments	\$563.00	
464454 KNIGHT CULINARY EQUIPMENT SERVICE LLC - SKILLET BROKEN		<b>\$1,345.15</b>
Jail - Building Maintenance	\$1,345.15	
464455 LANDMARK DESIGN, INC. - General Plan		<b>\$5,270.00</b>
Planning - Special Projects	\$5,270.00	
464456 LANGUAGE LINE SERVICES - INVOICE 10398913		<b>\$903.48</b>
Weber Area Dispatch 911 - Telephone	\$903.48	
464457 LARRY H MILLER CORPORATION-RIVERDALE - wiring for 3306		<b>\$40.75</b>
Garage - Special Supplies	\$40.75	
464458 TRAVIS STATEN - TRK ALIGNMENT FOR RD2103		<b>\$275.00</b>
Garage - Special Supplies	\$275.00	
464459 LAWSON PRODUCTS - SHOP SUPPLIES		<b>\$340.19</b>
Garage - Special Supplies	\$340.19	
464460 LEON POULSEN CONSTRUCTION - PM WAREHOUSE - manhole & water valves collars		<b>\$4,240.00</b>
Capital Improvements - Building Improvements	\$4,240.00	
464461 LINDA WEISKOPF - TAI CHI SEPT - NOV 21		<b>\$2,453.98</b>
Health Promotions - Consultants	\$2,453.98	
464462 MARRIOTT-SLATERVILLE CITY - ST - Pioneer Road (Phase 1) - MSV		<b>\$14,939.39</b>
WACOG Sales Tax - Special Projects	\$14,939.39	
464463 MERGENT, INC - UT Regional Business Directory 12/01/21-11/30/22		<b>\$559.00</b>
Library System - Library Books/Materials	\$559.00	

464464 MODEL LINEN SUPPLY - Linen Services		<b>\$4,309.55</b>
OECC Food and Beverage - Bedding/Linen Supplies	\$4,227.77	
GSEC Concessions - Special Supplies	\$81.78	
464465 DS SERVICES OF AMERICA INC - office expense - acct #543806615406530		<b>\$4.65</b>
Commission - Office Expense/Supplies	\$4.65	
464466 MOUNTAIN RESCUE ASSOCIATION - SAR MOUNTAIN RESCUE ASSOCIATION DUES FOR 2022		<b>\$375.00</b>
Sheriff - Search/Rescue	\$375.00	
464467 NATALIE LAKE - TRANSCRIPT - JG - CASE #211900210		<b>\$181.00</b>
Public Defender - Service Fees Expense	\$181.00	
464468 OFFICE DEPOT INC - 89156414		<b>\$221.01</b>
Attorney - Criminal - Office Expense/Supplies	\$105.16	
Children Justice Ctr - Office Expense/Supplies	\$10.88	
OECC Operations - Office Expense/Supplies	\$104.97	
464469 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$1,578.77</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,578.77	
464470 OGDEN CITY CORPORATION - Utilities		<b>\$3,596.04</b>
OECC Operations - Utilities	\$1,885.94	
Ice Sheet - Utilities	\$1,710.10	
464471 OGDEN CITY CORPORATION - PARAMEDIC SERVICES CONTRACT		<b>\$117,583.33</b>
Paramedic - Contracted Services	\$117,583.33	
464472 OGDEN FIRST INC - 2020 Major Ogden Arts Plaza		<b>\$1,000,000.00</b>
Ramp Tax - Approp To Other Agency	\$1,000,000.00	
464473 OGDEN HIGH SCHOOL - Donation to OHS Boys Basketball Team		<b>\$2,850.00</b>
OECC Food and Beverage - Contract Labor - Banquet	\$2,850.00	
464474 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$9,803.22</b>
Payroll Clearing - DISABILITY	\$9,803.22	
464475 LARSEN BEVERAGE - Beer		<b>\$128.00</b>
OECC Food and Beverage - Food	(\$40.00)	
GSEC Concessions - Concessions Expense	\$168.00	
464476 PERPETUAL STORAGE INC - INVOICE 115003		<b>\$142.90</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$142.90	
464477 JACKSON GROUP PETERBILT - OPEN PO FOR PARTS ON DIESEL TRACKER		<b>\$758.68</b>
Transfer Station - Equipment Maintenance	\$758.68	
464478 PETERSON PLUMBING SUPPLY - KIESEL JAIL - valve body/shower metering valve		<b>\$906.04</b>
Jail - Building Maintenance	\$906.04	
464479 PETRO WEST INC - REPLACE ATG WITH USED VEEDER ROOT		<b>\$442.50</b>
Transfer Station - Equipment Maintenance	\$442.50	
464480 DIAMOND J ANIMAL SERVICES - VET SERVICES - A2010508 S/N VOUCHER		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
464481 PREMIER VEHICLE INSTALLATION - STATE CONTRACT MA293 UPFITTING SHERIFF TRK SH2115		<b>\$6,825.05</b>
Garage - Special Supplies	\$950.00	
Fleet Department - Capital Equipment	\$5,875.05	

464482 PRESORT ESSENTIALS -		<b>\$805.58</b>
Assessor - Office Expense/Supplies	\$8.24	
Attorney - Criminal - Office Expense/Supplies	\$273.97	
Clerk/Auditor - Postage	\$155.03	
Elections - Office Expense/Supplies	\$10.00	
Recorder - Office Expense/Supplies	\$10.00	
Sheriff - Office Expense/Supplies	\$62.41	
Treasurer - Postage	\$120.00	
Human Resources - Office Expense/Supplies	\$0.59	
Property Management - Postage	\$2.90	
Sewer - Lower Valley - Office Expense/Supplies	\$0.41	
Sewer - Upper Valley - Office Expense/Supplies	\$0.10	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$0.03	
Sewer - Pineview West Radford - Office Expense/Supplies	\$0.05	
Health Administration - Postage	\$27.37	
Clinical Nursing Services - Postage	\$16.31	
Environmental Health - Postage	\$99.03	
Health Promotions - Postage	\$1.81	
Women Infants & Children - Postage	\$17.33	
464483 PREVIDENCE CORPORATION - Assessment program		<b>\$4,134.15</b>
Children Justice Ctr - Service Fees Expense	\$4,134.15	
464484 PRO EDGE TECHNOLOGY, LLC - REPAIRS ON CAMERAS		<b>\$170.00</b>
Transfer Station - Equipment Maintenance	\$170.00	
464485 PENGUIN RANDOM HOUSE LLC - AUDIO/VISUAL MATERIALS		<b>\$217.50</b>
Library System - Library Books/Materials	\$217.50	
464486 REPUBLIC SERVICES, INC - Trash Removal		<b>\$396.85</b>
OECC Operations - Trash Removal	\$396.85	
464487 RIGHT HAND K9 LLC - K-9 BOARDING - DALLOF		<b>\$270.00</b>
Sheriff - K9	\$270.00	
464488 RB PRINTING SERVICES LLC - C/A ENVELOPES		<b>\$2,091.40</b>
Clerk/Auditor - Office Expense/Supplies	\$987.00	
County Fair - Special Supplies	\$1,104.40	
464489 ROBINSON WASTE SERVICES - DUMP/DISPOSAL		<b>\$961.56</b>
Jail - Building Maintenance	\$961.56	
464490 ROCKY MOUNTAIN POWER - ACCT#43153146-006 8 NOV/DEC SWB		<b>\$20,936.91</b>
Children Justice Ctr - Utilities	\$305.83	
OECC Operations - Electricity	\$12,317.29	
Library System - Utilities	\$8,313.79	
464491 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - FIXTURE		<b>\$215.00</b>
Jail - Building Maintenance	\$215.00	
464492 RYAN WESTOVER - Gas for Penske Truck		<b>\$25.01</b>
OECC Operations - Equipment Rental Expense	\$25.01	
464493 SAFFIRE - TICKETING SERVICES NOVEMBER 2021		<b>\$1,894.33</b>
Golden Spike Event Center - Ticket Sales	\$1,894.33	

464494 INDUSTRIAL PRODUCTS MFG INC - AMMO		<b>\$5,118.20</b>
Jail - Quartermaster	\$5,118.20	
464495 SAUNDERS CONSTRUCTION INC - Application #12 - OVB		<b>\$5,000.00</b>
Library System - Building Improvements	\$5,000.00	
464496 SAVANNAH CANTWELL - REIMB FOR PARKING - 12/1/21		<b>\$16.00</b>
Center of Excellence - Training/Travel	\$16.00	
464497 SCOTT JENKINS - UAC Annual Conv. St. George 11/10-13, 2021		<b>\$643.30</b>
Commission - Mileage Reimbursement	\$393.30	
Commission - Lodging	\$180.00	
Commission - Per Diem	\$70.00	
464498 SHADY LANE APARTMENTS - CH - DEC PRO-RATED RENT		<b>\$1,117.00</b>
Weber Housing Auth - Housing Payments	\$1,117.00	
464499 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$1,105.00</b>
Payroll Clearing - DISPATCH EMP ASSOC	\$1,105.00	
464500 SKAGGS COMPANIES, INC. - PANTS/SHIRTS/JACKET/BELT - GOSLINE		<b>\$5,045.60</b>
Sheriff - Quartermaster	\$1,950.50	
Jail - Quartermaster	\$2,775.75	
CSI - Quartermaster	\$319.35	
464501 SPACESAVER INTERMOUNTAIN, LLC - Browsing Bin Dividers		<b>\$6,710.25</b>
Library System - Building Maintenance	\$6,710.25	
464502 STAFFING RESOURCE MANAGEMENT - Staffing Housekeeping and Banquets		<b>\$1,287.65</b>
OECC Food and Beverage - Contract Labor - Banquet	\$609.70	
OECC Operations - Contracted Labor - Operations	\$677.95	
464503 OGDEN PUBLISHING CORPORATION - FORFEITURE PUBLICATION - FM - ACCT #U09892		<b>\$2,642.40</b>
Attorney - Criminal - Office Expense/Supplies	\$2,642.40	
464504 STANGER ELECTRIC LLC - Electrical/rewired fixtures/rplcd exit signs/OVB		<b>\$787.69</b>
Library System - Building Maintenance	\$787.69	
464505 STATE DISBURSEMENT UNIT - GARNISHMENT/1702100/2011D000086		<b>\$300.00</b>
Payroll Clearing - GARNISHMENT	\$300.00	
464506 STEPHANIE RUSSELL - UAC Annual Conv. St. George 11/10-13, 2021		<b>\$70.00</b>
Economic Development - Per Diem	\$70.00	
464507 LEATHAM FAMILY LLC - BADGE - SAR		<b>\$68.00</b>
Sheriff - Search/Rescue	\$68.00	
464508 T MOBILE USA INC - WIRE TAP FEES		<b>\$3,480.00</b>
Attorney - Criminal - Office Expense/Supplies	\$3,480.00	
464509 THACKER TRANSCRIPTS - TRANSCRIPT: DKW - #5341		<b>\$567.00</b>
Attorney - Criminal - Service Fees Expense	\$567.00	
464510 THE DICIO GROUP - PR - NOVEMBER 2021		<b>\$10,000.00</b>
Jail - Contracted Services	\$10,000.00	
464511 WILLIAM LEE FRANCIS JR - November Streaming Services		<b>\$1,310.00</b>
IT - Contracted Services	\$1,310.00	
464512 TITANIUM FUNDS LLC - GARNISHMENT/189913220		<b>\$351.48</b>
Payroll Clearing - GARNISHMENT	\$351.48	

464513 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		<b>\$1,050.00</b>
District Court - Mental Evaluations	\$1,050.00	
464514 TOM RANDALL DISTRIBUTING - 2000 gal diesel with additives		<b>\$6,339.84</b>
Transfer Station - Equipment Maintenance	\$6,339.84	
464515 TROY GREEN - Refund on BOA 2020-08 project		<b>\$500.00</b>
Planning - Zoning Fees	\$500.00	
464516 TRULY NOLEN OF AMERICA INC - USU- Pest Control		<b>\$158.00</b>
Property Management - Building Maintenance	\$158.00	
464517 TX CHILD SUPPORT SDU - GARNISHMENT/00126291002017DCM037		<b>\$414.00</b>
Payroll Clearing - GARNISHMENT	\$414.00	
464518 UNITED PARCEL SERVICE INC - SHIPPING - CORRECTIONS		<b>\$378.19</b>
Sheriff - Office Expense/Supplies	\$35.54	
Jail - Office Expense/Supplies	\$69.70	
Library System - Special Services	\$272.95	
464519 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$69.20</b>
Payroll Clearing - UPEA	\$69.20	
464520 US FOODS INC - food supplies		<b>\$2,459.90</b>
GSEC Concessions - Concessions Expense	\$2,459.90	
464521 UTAH COUNTY GOVERNMENT - MH HEARING		<b>\$83.00</b>
Public Defender - Service Fees Expense	\$83.00	
464522 UEAC - REMOVE OLD PULLEY/HUB		<b>\$37,535.00</b>
Jail - Building Maintenance	\$887.00	
OECC Operations - Contracted Services	\$1,648.00	
Golden Spike Event Center - Building Improvements	\$35,000.00	
464523 STATE OF UTAH - GARNISHMENT/1928208384/186904035		<b>\$1,161.68</b>
Payroll Clearing - GARNISHMENT	\$1,161.68	
464524 CELLCO PARTNERSHIP - INVOICE 9893759901		<b>\$413.78</b>
Children Justice Ctr - Telephone	\$186.02	
Planning - Special Projects	\$50.28	
Weber Area Dispatch 911 - Telephone	\$177.48	
464525 WAKELESS HOLDINGS LLC - HALCYON LAKE ESTATES - RELEASE #6		<b>\$125,724.24</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$125,724.24	
464526 TOWN & COUNTRY FLOORING - PLANNING REMODEL - carpet & install		<b>\$15,356.00</b>
Golden Spike Event Center - Building Improvements	\$13,372.00	
Planning - Special Projects	\$1,984.00	
464527 WARDELL BROTHERS CONSTRUCTION - 9350 WEST RECONST PROJ - RETAINAGE		<b>\$65,344.89</b>
Redevelopment Agency - Special Projects	\$65,344.89	
464528 BARNETT INTERMOUNTAIN WATER CONSULTING - LEGAL SERVICES - SEPTEMBER 30, 2021		<b>\$1,511.25</b>
Attorney - Civil - Training/Travel	\$1,511.25	
464529 WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT		<b>\$197,170.33</b>
Human Services - Contributions	\$197,170.33	
464530 WEBER SCHOOL DISTRICT - Donation to Roy High School Cheerleaders		<b>\$1,600.00</b>
OECC Food and Beverage - Contract Labor - Banquet	\$1,600.00	

464531 WEBER SCHOOL DISTRICT - Donation to WHS Theater Department		<b>\$800.00</b>
OECC Food and Beverage - Contract Labor - Banquet	\$800.00	
464532 WEBER STATE UNIVERSITY - WMHD DATABASE IM EMISSIONS - CUST #W00124004		<b>\$11,000.00</b>
Environmental Health - Subscriptions	\$11,000.00	
464533 WENDY SUE KELSO - BLOOD DRAW - JLC #21WC38419		<b>\$165.00</b>
Attorney - Criminal - Service Fees Expense	\$165.00	
464534 WILKINSON SUPPLY CO - Small Equipment Repair/Service Handheld blower MAI		<b>\$383.83</b>
Library System - Building Maintenance	\$383.83	
464535 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOE SH1607		<b>\$265.00</b>
Garage - Special Supplies	\$265.00	
464536 YOUNG FORD INC - FLEET VEHICLES 2021 SHERIFF		<b>\$35,095.00</b>
Fleet Department - Capital Equipment	\$35,095.00	
464537 YF3X LLC - SWITCH ASY		<b>\$87.60</b>
Garage - Special Supplies	\$87.60	
464538 K & R INVESTMENT GROUP - EMERGENCY STAFFING NEEDS		<b>\$2,776.85</b>
Transfer Station - Special Supplies	\$2,776.85	
<b>Count: 227</b>	<b>Grand Total</b>	<b>\$2,993,081.81</b>