

Weber County Warrant Report

Issue Date: 2/18/2022

Approval Date: 2/22/2022

I, Ricky Hatch, Weber County Clerk/Auditor, certify that the warrants listed below represent a true and correct list of the claims approved for payment by the Board of Weber County Commissioners, State of Utah, on this day, 2/22/2022.

Payment Method	Warrant From	Warrant To	Amount
EFT	5104	5150	\$428,662.10
Check	465887	466144	\$1,007,660.71
Other	156	157	\$4,849.14
			\$1,441,171.95

Scott Jenkins - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
156 DEPT OF WORKFORCE SERVICES - February 1, 2022 County Risk Management - Unemployment Comp Claims	\$2,974.54	\$2,974.54
157 DEPT OF WORKFORCE SERVICES - February 1, 2022 Dispatch Weber Area Dispatch 911 - Unemployment Comp Claims	\$1,874.60	\$1,874.60
5104 ADAM S HENSLEY - PUBLIC DEFENDER CONTRACT Public Defender - Contracted Services	\$6,253.45	\$6,253.45
5105 ALSCO, INC. - INVOICE LOGD1540087 Library System - Building Maintenance Road & Highways - Special Highway Supplies Garage - Building Maintenance Weber Area Dispatch 911 - Building Maintenance	\$129.88 \$118.86 \$125.56 \$46.18	\$420.48
5106 CARL N ANDERSON III - PUBLIC DEFENDER CONTRACT Public Defender - Contracted Services	\$9,088.92	\$9,088.92
5107 CAROLYN PERKINS - PUBLIC DEFENDER CONTRACT Public Defender - Contracted Services	\$7,452.80	\$7,452.80
5108 CLAUDETTE HALVERSON - 4 YOGA CLASSES FEB PVB Library System - Special Services	\$140.00	\$140.00
5109 COMMERCIAL TIRE, INC. - C/D X173447 Transfer Station - Equipment Maintenance	\$1,916.86	\$1,916.86
5110 CORINNA BELLISTON - LUNCH PER DIEM COURSE 101 Assessor - Per Diem	\$60.00	\$60.00
5111 CROWTHER LAW OFFICE PLLC - PUBLIC DEFENDER CONTRACT Public Defender - Contracted Services	\$7,192.14	\$7,192.14
5112 DELL MARKETING LP - Computer Attorney - Criminal - Training/Travel Public Defender - Controlled Assets	\$2,025.00 \$2,198.52	\$4,223.52

5113 ERIKS NORTH AMERICA INC - HOSE AND FITTINGS		\$96.65
Garage - Special Supplies	\$96.65	
5114 GRAVITON CONSULTING SERVICES, INC - MILESTONE PROJECT - JAN 2022		\$105,288.00
Capital Improvements - Software	\$105,288.00	
5115 GREY HOUSE PUBLISHING INC - Middle & Junior High Core Collection 15th, 2022		\$812.55
Library System - Library Books/Materials	\$812.55	
5116 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$11,900.53
Public Defender - Contracted Services	\$11,900.53	
5117 JUSTIN T MORRISON - PUBLIC DEFENDER CONTRACT		\$3,274.78
Public Defender - Contracted Services	\$3,274.78	
5118 KEVIN G RICHARDS - PUBLIC DEFENDER CONTRACT		\$7,290.67
Public Defender - Contracted Services	\$7,290.67	
5119 KIERSTYN M ROUNDY - REIMBURSEMENT ON BOOT ALLOWANCE		\$100.00
Jail - Quartermaster	\$100.00	
5120 KYLEY W SLATER - SAR WINTER CONFERENCE LODGING - HALF		\$90.17
Sheriff - Reimbursable Sales Tax	\$9.17	
Sheriff - Search/Rescue	\$81.00	
5121 LAW OFFICE OF MARY ANNE ELLIS, LLC - PUBLIC DEFENDER CONTRACT		\$8,832.27
Public Defender - Contracted Services	\$8,832.27	
5122 LESTER DILLEY - REIMB for ansi home msmt stand. & fannie mae		\$175.00
Assessor - Training/Travel	\$175.00	
5123 MARISA ARREGUIN -		\$60.00
Assessor - Per Diem	\$60.00	
5124 MARTIN V GRAVIS - PUBLIC DEFENDER CONTRACT		\$8,436.84
Public Defender - Contracted Services	\$8,436.84	
5125 MICHAEL D BOUWHUIS ATTORNEY AT LAW - Public Defender Services		\$8,413.06
Public Defender - Contracted Services	\$8,413.06	
5126 MICHAEL FOGG - SAR WINTER CONFERENCE LODGING		\$83.49
Sheriff - Reimbursable Sales Tax	\$8.49	
Sheriff - Search/Rescue	\$75.00	
5127 MIDWEST TAPE LLC - AUDIO/VISUAL MATERIALS		\$18.73
Library System - Library Books/Materials	\$18.73	
5128 MOUNTAIN WEST TRUCK CENTER/VOLVO - Chris Q Truck - Speed change		\$424.86
Road & Highways - Special Highway Supplies	\$129.66	
Garage - Special Supplies	\$295.20	
5129 OGDEN WEBER CONVENTION VISITORS BUREAU - TOURISM CONTRACT		\$93,750.00
Tourism - Convention Bureau	\$93,750.00	
5130 KENNETH D BRADSHAW - MUSIC CONCERT PVB		\$400.00
Library System - Special Services	\$400.00	
5131 REBECCA M VOYMAS - PUBLIC DEFENDER CONTRACT		\$8,334.53
Public Defender - Contracted Services	\$8,334.53	
5132 ROGER J ADAMS - PUBLIC DEFENDER CONTRACT		\$6,303.44
Public Defender - Contracted Services	\$6,303.44	

5133 ROY CITY - PARAMEDIC SERVICES CONTRACT		\$34,166.67
Paramedic - Contracted Services	\$34,166.67	
5134 SABRINA NOVAK - SAR WINTER CONFERENCE - HALF OF LODGING		\$90.17
Sheriff - Reimbursable Sales Tax	\$9.17	
Sheriff - Search/Rescue	\$81.00	
5135 SARAH IRVINE - 4 YOGA CLASSES FEB MAIN		\$80.00
Library System - Special Services	\$80.00	
5136 SHANAE GERARD - MATERNITY PANTS		\$113.65
CSI - Reimbursable Sales Tax	\$7.69	
CSI - Quartermaster	\$105.96	
5137 STEVE ZACCARDI - LYFT RIDE FOR WITNESS TO AIRPORT		\$47.99
Attorney - Criminal - Service Fees Expense	\$47.99	
5138 STORMWIND LLC - Renewal - IT Training		\$2,760.00
Library System - Training/Travel	\$2,760.00	
5139 TAMS, LLC - DISPOSAL OF E-WASTE		\$1,495.60
Transfer Station - Recycling	\$1,495.60	
5140 THOMAS PETROLEUM, LLC - PROPANE		\$516.25
Transfer Station - Equipment Maintenance	\$516.25	
5141 WEST PUBLISHING CORPORATION - LIBRARY PLAN CHARGES #1000289001		\$264.81
Attorney - Criminal - Subscriptions	\$264.81	
5142 THYSSEN KRUPP ELEVATOR CORPORATION - PLATINUM FULL MAINTENANCE ELEVATOR - KIESEL		\$737.59
Jail - Building Maintenance	\$359.42	
Ice Sheet - Building Maintenance	\$378.17	
5143 TODD FOWERS - SCUBA PRO FACE MASK - SAR		\$96.28
Sheriff - Reimbursable Sales Tax	\$7.18	
Sheriff - Search/Rescue	\$89.10	
5144 TRISCHIA W WADEY - Mileage Reimbursement - 1/20-2/4/22		\$32.76
OECC Executive - Mileage Reimbursement	\$32.76	
5145 US FOODS INC - CONCESSIONS #73446205		\$11,835.47
OECC Food and Beverage - Food	\$4,140.53	
Ice Sheet - Concessions Expense	\$1,248.54	
GSEC Concessions - Concessions Expense	\$6,446.40	
5146 WEBER FIRE DISTRICT - PARAMEDIC SERVICES CONTRACT		\$68,333.33
Paramedic - Contracted Services	\$68,333.33	
5147 WEBER HUMAN SERVICES - VOCA CONTRACTED SERVICES		\$610.00
Children Justice Ctr - Special Projects	\$610.00	
5148 WESTON VOTH - BOOT ALLOWANCE REIMBURSEMENT		\$100.00
Jail - Quartermaster	\$100.00	
5149 WHEELER MACHINERY CO - TS SHOP		\$97.20
Transfer Station - Equipment Maintenance	\$97.20	
5150 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		\$6,450.59
Public Defender - Contracted Services	\$6,450.59	

465887 1625 PROPERTIES LLC -		\$1,212.00
Weber Housing Auth - Housing Payments	\$1,212.00	
465888 ANDREW PETERIE JR -		\$396.00
Weber Housing Auth - Housing Payments	\$396.00	
465889 AJE INVESTMENTS LLC -		\$598.00
Weber Housing Auth - Housing Payments	\$598.00	
465890 ALAN W THOMPSON -		\$1,210.00
Weber Housing Auth - Housing Payments	\$1,210.00	
465891 C CLARK ENTERPRISES -		\$1,125.00
Weber Housing Auth - Housing Payments	\$1,125.00	
465892 AMS PROPERTY SERVICES LLC -		\$1,782.00
Weber Housing Auth - Housing Payments	\$1,782.00	
465893 ANISSA MARIE STERNER -		\$165.00
Weber Housing Auth - Housing Payments	\$165.00	
465894 ANTHONY CHARLES NYE -		\$584.00
Weber Housing Auth - Housing Payments	\$584.00	
465895 ASSET VISION INC -		\$438.00
Weber Housing Auth - Housing Payments	\$438.00	
465896 BESST PROPERTY -		\$2,084.00
Weber Housing Auth - Housing Payments	\$2,084.00	
465897 BLAIR BROWN -		\$2,459.00
Weber Housing Auth - Housing Payments	\$2,459.00	
465898 BRE-PEAK MF JV LP -		\$2,324.00
Weber Housing Auth - Housing Payments	\$2,324.00	
465899 BRIAN WILKES -		\$572.00
Weber Housing Auth - Housing Payments	\$572.00	
465900 BRITTANY TYNES -		\$750.00
Weber Housing Auth - Housing Payments	\$750.00	
465901 BROOK HOLLOW APARTMENTS -		\$573.00
Weber Housing Auth - Housing Payments	\$573.00	
465902 WARREN HOUSE OGDEN LP -		\$919.00
Weber Housing Auth - Housing Payments	\$919.00	
465903 CAROL FIELDING -		\$334.00
Weber Housing Auth - Housing Payments	\$334.00	
465904 CB INVESTMENT GROUP LLC -		\$582.00
Weber Housing Auth - Housing Payments	\$582.00	
465905 CECIL TED BURRELL -		\$665.00
Weber Housing Auth - Housing Payments	\$665.00	
465906 CINDY GILL -		\$526.00
Weber Housing Auth - Housing Payments	\$526.00	
465907 COUNTRY WOODS APARTMENTS -		\$2,745.00
Weber Housing Auth - Housing Payments	\$2,745.00	
465908 D&C PROPERTY MGMT LLC -		\$722.00
Weber Housing Auth - Housing Payments	\$722.00	

465909 DAVE JENNINGS -		\$675.00
Weber Housing Auth - Housing Payments	\$675.00	
465910 DIAMOND J MANAGEMENT LLC -		\$1,782.00
Weber Housing Auth - Housing Payments	\$1,782.00	
465911 MARK HENRY SCHULTZ -		\$557.00
Weber Housing Auth - Housing Payments	\$557.00	
465912 DUSTIN PLICKA -		\$506.00
Weber Housing Auth - Housing Payments	\$506.00	
465913 STEVEN & DEBORAH RICHARDS -		\$665.00
Weber Housing Auth - Housing Payments	\$665.00	
465914 ED SIMONE -		\$597.00
Weber Housing Auth - Housing Payments	\$597.00	
465915 ELIZABETH J GRAHAM -		\$416.00
Weber Housing Auth - Housing Payments	\$416.00	
465916 ENVY PROPERTY MANAGEMENT -		\$572.00
Weber Housing Auth - Housing Payments	\$572.00	
465917 AMBERLEY PROPERTIES II LLC -		\$3,660.00
Weber Housing Auth - Housing Payments	\$3,660.00	
465918 FISHER INVESTMENTS, FLP -		\$1,322.00
Weber Housing Auth - Housing Payments	\$1,322.00	
465919 FORTRESS PROPERTY MANAGEMENT -		\$2,510.00
Weber Housing Auth - Housing Payments	\$2,510.00	
465920 FROERER REAL ESTATE AND PROPERTY MANAGEMENT -		\$6,648.00
Weber Housing Auth - Housing Payments	\$6,648.00	
465921 GLENNA FERN IVIE -		\$745.00
Weber Housing Auth - Housing Payments	\$745.00	
465922 GLENWOOD PARTNERS LLC -		\$306.00
Weber Housing Auth - Housing Payments	\$306.00	
465923 RUSSELL HARRISON LONG -		\$932.00
Weber Housing Auth - Housing Payments	\$932.00	
465924 DUNDEE PROPERTIES LLC -		\$6,134.00
Weber Housing Auth - Housing Payments	\$6,134.00	
465925 IMAGINE JEFFERSON 2 LLC -		\$550.00
Weber Housing Auth - Housing Payments	\$550.00	
465926 JAMES M & SHERI E TANNER -		\$657.00
Weber Housing Auth - Housing Payments	\$657.00	
465927 JAMES JORGENSEN -		\$1,294.00
Weber Housing Auth - Housing Payments	\$1,294.00	
465928 JERRY A INGRAM -		\$622.00
Weber Housing Auth - Housing Payments	\$622.00	
465929 JESS PEREZ -		\$293.00
Weber Housing Auth - Housing Payments	\$293.00	
465930 JOYCE SHELDON -		\$750.00
Weber Housing Auth - Housing Payments	\$750.00	

465931 KATIE STACEY -		\$971.00
Weber Housing Auth - Housing Payments	\$971.00	
465932 KEVIN JOHNSON -		\$570.00
Weber Housing Auth - Housing Payments	\$570.00	
465933 KEVIN MOORE -		\$622.00
Weber Housing Auth - Housing Payments	\$622.00	
465934 KINGSTOWNE APARTMENTS -		\$1,600.00
Weber Housing Auth - Housing Payments	\$1,600.00	
465935 L JEFF ANDERSON -		\$1,112.00
Weber Housing Auth - Housing Payments	\$1,112.00	
465936 LAKE PARK APARTMENTS INC -		\$1,720.00
Weber Housing Auth - Housing Payments	\$1,720.00	
465937 LANDING AT FIVE POINTS -		\$4,655.00
Weber Housing Auth - Housing Payments	\$4,655.00	
465938 LIBERTY JUNCTION, LLC -		\$2,273.00
Weber Housing Auth - Housing Payments	\$2,273.00	
465939 CARSON CAMPBELL -		\$1,259.00
Weber Housing Auth - Housing Payments	\$1,259.00	
465940 LOMOND VIEW RETIREMENT APARTMENTS LLC -		\$857.00
Weber Housing Auth - Housing Payments	\$857.00	
465941 LONNIE D ADAMS -		\$672.00
Weber Housing Auth - Housing Payments	\$672.00	
465942 MARANZALEZ HOLDINGS -		\$687.00
Weber Housing Auth - Housing Payments	\$687.00	
465943 MARY ATKINSON -		\$350.00
Weber Housing Auth - Housing Payments	\$350.00	
465944 MC MADRID LLC -		\$888.00
Weber Housing Auth - Housing Payments	\$888.00	
465945 MCGREGER APARTMENTS -		\$2,398.00
Weber Housing Auth - Housing Payments	\$2,398.00	
465946 MHP#12, LLC -		\$368.00
Weber Housing Auth - Housing Payments	\$368.00	
465947 MICHAEL CALEB RIGBY -		\$1,092.00
Weber Housing Auth - Housing Payments	\$1,092.00	
465948 MIRADOR APARTMENTS -		\$1,541.00
Weber Housing Auth - Housing Payments	\$1,541.00	
465949 MOUNT OGDEN SENIOR HOUSING, LLC -		\$1,292.00
Weber Housing Auth - Housing Payments	\$1,292.00	
465950 SRP MOUNTAIN GLEN LLC -		\$463.00
Weber Housing Auth - Housing Payments	\$463.00	
465951 HARRIS & JENKINS -		\$2,131.00
Weber Housing Auth - Housing Payments	\$2,131.00	
465952 MT EYRIE 1-39 LLC -		\$317.00
Weber Housing Auth - Housing Payments	\$317.00	

465953 NANCY ADAMS -		\$393.00
Weber Housing Auth - Housing Payments	\$393.00	
465954 NWI DAWN LLC -		\$23,306.00
Weber Housing Auth - Housing Payments	\$23,306.00	
465955 SOONER MANAGEMENT INC -		\$1,089.00
Weber Housing Auth - Housing Payments	\$1,089.00	
465956 PROBLEMS ANONYMOUS ACTION GROUP INC -		\$2,583.00
Weber Housing Auth - Housing Payments	\$2,583.00	
465957 PARK AVENUE OGDEN LLC -		\$3,815.00
Weber Housing Auth - Housing Payments	\$3,815.00	
465958 PREMIER SOUTHERN PROPERTIES LLC -		\$815.00
Weber Housing Auth - Housing Payments	\$815.00	
465959 RADIAN TITLE INSURANCE, INC -		\$332.00
Weber Housing Auth - Housing Payments	\$332.00	
465960 JEFF GRANT -		\$562.00
Weber Housing Auth - Housing Payments	\$562.00	
465961 RAMON M CHAPARRO PREMARITAL ASSET TRUST -		\$825.00
Weber Housing Auth - Housing Payments	\$825.00	
465962 RAP401 LLC -		\$649.00
Weber Housing Auth - Housing Payments	\$649.00	
465963 SCOTT T LARSEN INC -		\$620.00
Weber Housing Auth - Housing Payments	\$620.00	
465964 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP -		\$2,015.00
Weber Housing Auth - Housing Payments	\$2,015.00	
465965 RISE -		\$210.00
Weber Housing Auth - Housing Payments	\$210.00	
465966 ROBERT PARADIS -		\$1,566.00
Weber Housing Auth - Housing Payments	\$1,566.00	
465967 ROCKY MOUNTAIN POWER -		\$805.00
Weber Housing Auth - Utilities	\$805.00	
465968 SHADY LANE APARTMENTS -		\$1,450.00
Weber Housing Auth - Housing Payments	\$1,450.00	
465969 SHANE KINNEY -		\$548.00
Weber Housing Auth - Housing Payments	\$548.00	
465970 SHERRY L GALLEGOS -		\$516.00
Weber Housing Auth - Housing Payments	\$516.00	
465971 STEPHEN G NAYLOR -		\$432.00
Weber Housing Auth - Housing Payments	\$432.00	
465972 STEPHEN GLINES -		\$309.00
Weber Housing Auth - Housing Payments	\$309.00	
465973 SUGARHOUSE REAL ESTATE GROUP LC -		\$1,112.00
Weber Housing Auth - Housing Payments	\$1,112.00	
465974 VIDOVICH - RLM LIMITED PARTNERSHIP -		\$652.00
Weber Housing Auth - Housing Payments	\$652.00	

465975 GREGG SORENSEN -		\$1,232.00
Weber Housing Auth - Housing Payments	\$1,232.00	
465976 TERM PROPERTIES LLC -		\$786.00
Weber Housing Auth - Housing Payments	\$786.00	
465977 PLEASANT VIEW HOLDINGS LLC -		\$956.00
Weber Housing Auth - Housing Payments	\$956.00	
465978 PLEASANT VIEW HOLDINGS II LLC -		\$642.00
Weber Housing Auth - Housing Payments	\$642.00	
465979 TOWNE APTS LLC -		\$2,985.00
Weber Housing Auth - Housing Payments	\$2,985.00	
465980 TRITON INVESTMENTS -		\$2,082.00
Weber Housing Auth - Housing Payments	\$2,082.00	
465981 TYLER KUNZLER -		\$2,727.00
Weber Housing Auth - Housing Payments	\$2,727.00	
465982 CARDIFF PROPERTIES LP -		\$5,462.00
Weber Housing Auth - Housing Payments	\$5,462.00	
465983 LENA SCHOEMAKER -		\$986.00
Weber Housing Auth - Housing Payments	\$986.00	
465984 VICTOR C. JENSEN -		\$659.00
Weber Housing Auth - Housing Payments	\$659.00	
465985 VICTORIA RIDGE BC ASSOCIATES LLC -		\$530.00
Weber Housing Auth - Housing Payments	\$530.00	
465986 RAINIER APARTMENTS -		\$2,547.00
Weber Housing Auth - Housing Payments	\$2,547.00	
465987 VILLAGE SQUARE OGDEN LLC -		\$1,300.00
Weber Housing Auth - Housing Payments	\$1,300.00	
465988 WASATCH APARTMENT GROUP LLC -		\$802.00
Weber Housing Auth - Housing Payments	\$802.00	
465989 WASATCH INDUSTRIES LLC -		\$1,157.00
Weber Housing Auth - Housing Payments	\$1,157.00	
465990 WASHINGTON PARK APARTMENTS -		\$1,126.00
Weber Housing Auth - Housing Payments	\$1,126.00	
465991 WHEELER AND ASSOCIATES OF UTAH -		\$1,066.00
Weber Housing Auth - Housing Payments	\$1,066.00	
465992 WOODLAND COVE APARTMENTS -		\$369.00
Weber Housing Auth - Housing Payments	\$369.00	
465993 YOUR COMMUNITY CONNECTION -		\$3,720.00
Weber Housing Auth - Housing Payments	\$3,720.00	
465994 A-1 UNIFORMS LLC - BOOTS - MASCARO		\$307.88
Jail - Quartermaster	\$307.88	
465995 ABM PARKING SERVICES - Event Parking 2/2/22		\$1,872.00
OECC Operations - Parking-Event	\$1,872.00	

465996 ADVANCED FIRE SERVICES OF UTAH INC - Backflow Testing/REMOVED DEBRIS #1 CHECK VALVE PVB Library System - Building Maintenance	\$125.00	\$125.00
465997 AMAZON.COM SERVICES INC - Books and Materials Library System - Library Books/Materials	\$822.94	\$822.94
465998 AMERICAN SOLUTIONS FOR BUSINESS - Open Order for Copy Paper Sheriff - Office Expense/Supplies Library System - Office Expense/Supplies	\$3,958.90 \$6,958.40	\$10,917.30
465999 AMERICAN SOLUTIONS FOR BUSINESS - COPY PAPER 8.5" X 11" Sheriff - Office Expense/Supplies	\$1,439.60	\$1,439.60
466000 AMERICAN TIRE DISTRIBUTORS - tire for ac1801 Garage - Special Supplies	\$702.53	\$702.53
466001 ANDREW J HEYWARD - PUBLIC DEFENDER CONTRACT Public Defender - Contracted Services	\$7,503.44	\$7,503.44
466002 ARMAMENT SYSTEMS AND PROCEDURES INC - TRAINING BAGS/BATON/CARRIER Sheriff - Quartermaster	\$579.00	\$579.00
466003 ASPHALT MATERIALS - Winter Asphalt Road & Highways - Special Highway Supplies	\$412.30	\$412.30
466004 ATC GROUP SERVICES LLC - CLOSURE COST GROUNDWATER MONITOR Transfer Station - Closure Costs	\$282.00	\$282.00
466005 BAKER & TAYLOR INC - Print Books and Materials Library System - Special Supplies Library System - Library Books/Materials	\$534.15 \$3,538.87	\$4,073.02
466006 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - FEBRUARY 2022 Payroll Clearing - BDO FITNESS	\$300.00	\$300.00
466007 BELL JANITORIAL SUPPLY LC - BLDG MAINT - TOWEL ROLL Jail - Jail Cleaning Supplies Golden Spike Event Center - Janitorial Animal Shelter - Building Maintenance	\$1,081.40 \$668.60 \$103.28	\$1,853.28
466008 BLACKSTONE AUDIO INC - Audio/Visual Materials Library System - Library Books/Materials	\$32.99	\$32.99
466009 CKSK & BJ INC - PHIL PAN MACHINE Golden Spike Event Center - Equipment Maintenance	\$60.24	\$60.24
466010 BOMAN & KEMP MANUFACTURING INC - ANGLE 2X2X1/8 Jail - Building Maintenance	\$74.40	\$74.40
466011 BONA VISTA WATER - UTILITIES Transfer Station - Utilities	\$625.94	\$625.94
466012 CAL RANCH STORE - TOGGLE BOLTS #2781 Golden Spike Event Center - Building Maintenance	\$4.38	\$4.38
466013 QWEST CORPORATION - 801-745-2815 665B Sewer - Pineview West Crimson - Service Fees Expense	\$79.56	\$79.56
466014 QWEST CORPORATION - 801-745-1198 798B Sewer - Upper Valley - Service Fees Expense	\$35.44	\$35.44

466015 QWEST CORPORATION - ACCT#O-801-111-5977 996M SYS		\$1,351.60
Library System - Telephone	\$1,351.60	
466016 QWEST CORPORATION - Combined billing Account #0-801-111-6022 670M		\$10,328.80
IT - Telephone	\$10,328.80	
466017 QWEST CORPORATION - ACCT 801-627-9204 951B 2/4 - 3/3		\$36.06
Jail - Building Maintenance	\$36.06	
466018 WESTERN RECORDS DESTRUCTION INC - WC-Recycle Bins		\$130.55
Property Management - Building Maintenance	\$130.55	
466019 CHARGEPOINT INC - ChargePoint Stations for Pleasant Valley Branch		\$21,457.10
Library System - Building Improvements	\$21,457.10	
466020 CINTAS CORPORATION NO 2 - SPECIAL SUPPLIES - FIRST AID CABINET		\$272.33
Animal Shelter - Special Supplies	\$272.33	
466021 CINTAS CORPORATION NO 2 - WC-Sanitizer & Rugs		\$34.89
Property Management - Building Maintenance	\$34.89	
466022 OCCUPATIONAL HEALTHCARE, INTERNATIONAL - INVOICE 98365		\$241.00
Weber Area Dispatch 911 - Contracted Services	\$241.00	
466023 CODALE ELECTRIC SUPPLY INC - 1st&2ndFloor Remodel - electrical plates/connector		\$868.10
Capital Improvements - Building Improvements	\$868.10	
466024 COMCAST HOLDINGS CORPORATION - Telephone		\$1,904.36
OECC Tech Services - Telephone	\$1,904.36	
466025 COMCAST HOLDINGS CORPORATION - Music on hold Account #8495 44 050 0049682		\$25.14
IT - Telephone	\$25.14	
466026 CONNECTION PUBLISHING LLC - contracted services		\$1,389.87
Commission - Contracted Services	\$1,389.87	
466027 CUSTOM WATER TECHNOLOGY LLC - WATER TREATMENT		\$375.00
Ice Sheet - Building Maintenance	\$375.00	
466028 DAN MABEY - Asgard Heights Escrow Release #2		\$4,500.00
Treasurers Suspense - Trust / Escrow Disbursement	\$4,500.00	
466029 DE LAGE LANDEN FINANCIAL SERVICES INC - DEBT SERVICE - CONTRACT #25475159		\$248.86
Commission - Debt Payment	\$248.86	
466030 DENCO SECURITY, INC - VIDEO MONITORING		\$501.40
Transfer Station Compost - Compost Facility	\$29.95	
Transfer Station - Building Maintenance	\$137.95	
Health Administration - Building Maintenance	\$28.25	
Clinical Nursing Services - Building Maintenance	\$15.03	
Environmental Health - Building Maintenance	\$22.10	
Health Promotions - Building Maintenance	\$10.47	
Women Infants & Children - Building Maintenance	\$257.65	
466031 THE DIRECTV GROUP INC - ACCT# 027173049 FEB/MAR MAIN		\$236.80
Library System - Special Services	\$236.80	
466032 QUESTAR GAS COMPANY - Gas		\$39,729.94
Jail - Utilities	\$8,983.27	
Property Management - Utilities	\$4,923.41	
OECC Operations - Heating Fuel	\$8,559.86	

Recreation - Utilities	\$1,837.07	
County Sport Shooting Complex - Utilities	\$1,998.82	
Library System - Utilities	\$6,930.59	
Road & Highways - Utilities	\$981.58	
Transfer Station - Utilities	\$639.62	
Animal Shelter - Utilities	\$3,251.76	
Garage - Utilities	\$1,623.96	
466033 DRAIN FREE ROTOR SERVICE, INC. - PUMPED 2000 GALLONS OF GARBAGE		\$900.00
Jail - Building Maintenance	\$900.00	
466034 ECONO WASTE INC - TRASH REMOVAL SERVICE FOR FEBRUARY 2022 #552		\$240.00
Ice Sheet - Utilities	\$240.00	
466035 ELWOOD STAFFING - Contracted Labor - Kitchen		\$693.81
OECC Food and Beverage - Contract Labor - Kitchen	\$693.81	
466036 ERICA HEINZE - REFUND HOCKEY FEES DUE TO INJURY		\$462.50
Ice Sheet - Hockey Registration	\$462.50	
466037 ERZ ANIMAL HOSPITAL - VET SERVICES - A211371 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
466038 ELLIOTT AUTO SUPPLY INC - BATTERY FOR 3425		\$320.30
Garage - Special Supplies	\$320.30	
466039 FAMILY COUNSELING SERVICE OF NORTHERN UTAH - VOCA CONTRACTED THERAPY		\$665.00
Children Justice Ctr - Special Projects	\$665.00	
466040 FAMILY PROMISE OF OGDEN - VOCA CONTRACTED THERAPY		\$4,930.00
Children Justice Ctr - Special Projects	\$4,930.00	
466041 FARR WEST ANIMAL HOSPITAL LLC - VET SERVICES - A211684 - S/N VOUCHER		\$891.43
Sheriff - K9	\$851.43	
Animal Shelter - Veterinary Services	\$40.00	
466042 FEDEX OFFICE & PRINT SERVICES INC - Youth Services Programing SYS		\$829.78
Library System - Special Services	\$829.78	
466043 GIVE ME A CHANCE, INC - 2020 RAMP Arts & Museums Funding		\$8,220.00
Ramp Tax - Approp To Other Agency	\$8,220.00	
466044 GOLDEN BEVERAGE - Alcohol for events		\$190.00
GSEC Concessions - Concessions Expense	\$190.00	
466045 GOODFELLOW CORPORATION - PARTS AND SERVICE ON SCREENER		\$2,868.00
Transfer Station Compost - Equipment Maintenance	\$2,868.00	
466046 ITW FOOD EQUIPMENT GROUP - Maintenance on Booster		\$7,732.73
OECC Operations - Equipment Maintenance	\$7,732.73	
466047 HOME DEPOT USA INC - Wire for Conf Center		\$244.26
OECC Operations - Equipment Maintenance	\$31.47	
OECC Operations - Special Supplies	\$212.79	
466048 BOYD I HOSKINS JR & SON INC - Open Order Plumbing Service/LEAKING FAUCET SWB		\$383.00
Library System - Building Maintenance	\$383.00	
466049 HUGHES NETWORK SYSTEMS - GSCO1474		\$20.74
Parks Weber Memorial - Utilities	\$20.74	

466050 HYLON KOBURN CHEMICALS INC - Janitorial Supplies for KITCHEN		\$575.31
OECC Food and Beverage - Kitchen Janitorial	\$575.31	
466051 I/M SOLUTIONS - I/M SOLUTIONS 2022 TRAINING FORUM ID #30-0807446		\$320.00
Environmental Health - Subscriptions	\$320.00	
466052 ICM SOLUTIONS LLC - COMPOST EQUIPMENT REPAIRS OPEN PO		\$680.63
Transfer Station Compost - Equipment Maintenance	\$680.63	
466053 IHC HEALTH SERVICES INC - TB ON SPOT TESTING WMHD		\$77.11
Clinical Nursing Services - Special Services	\$77.11	
466054 IHC HEALTH SERVICES INC - INVOICE OG3299913		\$34.00
Weber Area Dispatch 911 - Contracted Services	\$34.00	
466055 INDUSTRIAL SUPPLY CO, INC - SHOP SUPPLIES		\$85.61
Transfer Station - Equipment Maintenance	\$85.61	
466056 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS, POSTS & BASES AS NEEDED		\$1,351.00
Road & Highways - Special Highway Supplies	\$1,351.00	
466057 ISABEL A MOSS - Stage Tech		\$100.00
OECC Executive - Talent Expense	\$100.00	
466058 JEANA H BERUBE - VOCA CONTRACTEDD THERAPY		\$610.00
Children Justice Ctr - Special Projects	\$610.00	
466059 JEFFERSON SOLUTIONS INC - WEBER AREA DISPATCH 911 GASB 75		\$804.00
Weber Area Dispatch 911 - Contracted Services	\$804.00	
466060 JNW MACHINE HYDRAULIC CYLINDER REPAIR INC - SUPPLY SHAFT		\$140.00
Garage - Special Supplies	\$140.00	
466061 JOHNSON CONTROLS US HOLDINGS LLC - Wet sprinkler system service 11/1/20-10/31/21 NOB		\$376.92
Library System - Building Maintenance	\$376.92	
466062 KAMAN INDUSTRIAL TECHNOLOGIES CORP - FLANGE UNIT		\$111.83
Garage - Special Supplies	\$111.83	
466063 KANDICE BASSETT - OMT Stage Manager		\$240.00
OECC Executive - Talent Expense	\$240.00	
466064 LANGUAGE LINE SERVICES - INVOICE 10442493		\$760.22
Weber Area Dispatch 911 - Telephone	\$760.22	
466065 LAWSON PRODUCTS - SHOP SUPPLIES		\$442.76
Garage - Special Supplies	\$442.76	
466066 LTR INTERMEDIATE HOLDINGS INC - TIRE RECYCLING		\$152.77
Garage - Special Supplies	\$152.77	
466067 MARRIOTT ROCK PRODUCTS - Roadbase and Gravel		\$879.52
Road & Highways - Special Highway Supplies	\$879.52	
466068 MENDENHALL EQUIPMENT CO - TEMP SENSORS/INLET HOSE		\$535.02
Jail - Building Maintenance	\$535.02	
466069 MODEL LINEN SUPPLY - LINENS		\$334.40
Ice Sheet - Building Maintenance	\$230.41	
GSEC Concessions - Concessions Expense	\$103.99	
466070 MOULDING & SONS LANDFILL LLC - DISPOSAL FEES		\$12,121.56
Transfer Station C&D - Disposal/Ecdc	\$12,121.56	

466071 MOUNTAIN STATES CONCESSIONS LLC - Concessions		\$264.60
GSEC Concessions - Concessions Expense	\$264.60	
466072 NATIONAL ASSOC OF FIELD TRAINING OFFICERS - BASIC FIELD TRAINING OFFICER - KUBRICKY		\$350.00
Jail - Training/Travel	\$350.00	
466073 NORTH VIEW FIRE DISTRICT - CAD ANNUAL USEAGE/INTERFACE SUPPORT FEES		\$4,293.00
Weber Area Dispatch 911 - Equipment Maintenance	\$4,293.00	
466074 NUTECH SPECIALTIES INC - WINDSHIELD WASHER FLUID		\$190.53
Garage - Special Supplies	\$190.53	
466075 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$1,200.00
District Court - Mental Evaluations	\$1,200.00	
466076 WESTLAKE DEVELOPMENT - JAIL - office door remodel		\$750.00
Jail - Building Maintenance	\$750.00	
466077 ODORITE OF UTAH - WC-Air Freshener Service		\$184.00
Property Management - Building Maintenance	\$184.00	
466078 OFFICE DEPOT INC - office expenses		\$278.17
Commission - Office Expense/Supplies	\$141.79	
Attorney - Criminal - Office Expense/Supplies	\$136.38	
466079 OGDEN CITY CORPORATION - 2020 RAMP R&P Grant East Side Dog Park		\$130,628.00
Ramp Tax - Approp To Other Agency	\$130,628.00	
466080 OGDEN CITY CORPORATION - SERVICE FROM 1/1/22 TO 2/1/22		\$3,235.52
OECC Operations - Utilities	\$1,823.88	
Ice Sheet - Utilities	\$1,411.64	
466081 OGDEN CITY CORPORATION - PARAMEDIC SERVICES CONTRACT		\$117,583.33
Paramedic - Contracted Services	\$117,583.33	
466082 OGDEN RECYCLING - 2021 VRRAP REIMBURSEMENT		\$72.12
Environmental Health - Special Services	\$72.12	
466083 OLDCASTLE INFRASTRUCTURE INC - PM WAREHOUSE - storm drain		\$2,630.89
Capital Improvements - Building Improvements	(\$22.11)	
Flood Control - Special Projects	\$2,653.00	
466084 OVERDRIVE INC - eMedia - Audiobooks and eBooks		\$15,398.71
Library System - Library Books/Materials	\$15,398.71	
466085 PALAMERICAN SECURITY INC - JAN SECURITY SERVICE WMHD WIC #SY1131		\$240.00
Women Infants & Children - Special Services	\$240.00	
466086 PERPETUAL STORAGE INC - INVOICE 115243		\$331.62
Weber Area Dispatch 911 - Equipment Maintenance	\$331.62	
466087 PETERSON PLUMBING SUPPLY - JAIL - Flow control adapter/hose/compressnut/wrenc		\$386.84
Jail - Building Maintenance	\$386.84	
466088 POWER ENGINEERING CO., INC - Water Treatment		\$272.70
OECC Operations - Contracted Services	\$272.70	
466089 PRAXAIR DISTRIBUTION INC - CYLINDER REFILLS #71438651		\$95.03
Golden Spike Event Center - Equipment Maintenance	\$95.03	
466090 PRECISION POWER INC - SEMI-ANNUAL INSPECTION OF GENERATOR & SWITCHES		\$235.00
Golden Spike Event Center - Equipment Maintenance	\$235.00	

466091 PREMIER EMPLOYEE SOLUTIONS LLC - Contracted labor - Kitchen		\$641.25
OECC Food and Beverage - Contract Labor - Kitchen	\$641.25	
466092 PREMIER VEHICLE INSTALLATION - STATE CONTRACT MA293 UPFITTING SH2110		\$10,054.94
Fleet Department - Capital Equipment	\$10,054.94	
466093 PRESORT ESSENTIALS -		\$2,745.51
Assessor - Office Expense/Supplies	\$148.93	
Attorney - Criminal - Office Expense/Supplies	\$204.91	
Clerk/Auditor - Postage	\$65.34	
Elections - Office Expense/Supplies	\$22.73	
Recorder - Office Expense/Supplies	\$12.56	
Sheriff - Office Expense/Supplies	\$69.73	
Treasurer - Postage	\$161.00	
Human Resources - Office Expense/Supplies	\$23.65	
Property Management - Postage	\$0.57	
Animal Control - Office Expense/Supplies	\$55.64	
Sewer - Lower Valley - Office Expense/Supplies	\$1.60	
Sewer - Upper Valley - Office Expense/Supplies	\$0.38	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$0.11	
Sewer - Pineview West Radford - Office Expense/Supplies	\$0.19	
Health Administration - Postage	\$62.83	
Clinical Nursing Services - Postage	\$20.72	
Environmental Health - Postage	\$392.69	
Health Promotions - Postage	\$26.79	
Women Infants & Children - Postage	\$1,475.14	
466094 PROLITERACY - Adult Literacy Programming Supplies		\$11,925.86
Library System - Special Supplies	\$11,925.86	
466095 CAPTIVE FINANCE SOLUTIONS LLC - WATER SYSTEM SERVICE 2/7 - 3/6 #29071		\$835.00
Jail - Jail Housing/Housekeeping	\$835.00	
466096 QUADIENT FINANCE USA, INC - POSTAGE #799044080912631		\$81.81
Transfer Station - Utilities	\$81.81	
466097 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - JAN TB SPOT TEST WMHD		\$654.57
Clinical Nursing Services - Special Services	\$654.57	
466098 REPUBLIC SERVICES, INC - Recycling Service		\$160.26
OECC Operations - Trash Removal	\$160.26	
466099 RICHARDS SHEET METAL WORKS INC - Vice attachment heads		\$1,121.00
OECC Operations - Equipment Maintenance	\$1,121.00	
466100 RIDGE SCOTT SKIDMORE - FEB 22 UNDERAGE BUYER WMHD		\$37.50
Health Promotions - Consultants	\$37.50	
466101 RB PRINTING SERVICES LLC - PM&Comm Dev-Business Cards		\$152.00
Operations Admin - Office Expense/Supplies	\$76.00	
Property Management - Office Expense/Supplies	\$76.00	
466102 ROCKY MOUNTAIN POWER - ACCT#43153146-006 8 JAN/FEB SWB		\$23,166.93
Ice Sheet - Utilities	\$13,813.04	
Parks Ft Buenaventura - Utilities	\$560.51	

Parks North Fork - Utilities	\$6.22	
Parks Weber Memorial - Utilities	\$57.71	
Library System - Utilities	\$5,754.28	
Health Administration - Utilities	\$854.11	
Clinical Nursing Services - Utilities	\$448.25	
Environmental Health - Utilities	\$658.83	
Health Promotions - Utilities	\$312.03	
Women Infants & Children - Utilities	\$701.95	
466103 PHILLIP ROMERO - HOF parking sign - Order #0122-17		\$182.00
OECC Executive - Operating Costs	\$182.00	
466104 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - T5 Hybrid LED		\$5,107.50
Library System - Building Maintenance	\$5,107.50	
466105 SCHINDLER ELEVATOR CORPORATION - FEB-APR SERVICE WMHD ANNEX #4100079418		\$647.58
Women Infants & Children - Building Maintenance	\$647.58	
466106 SHI INTERNATIONAL CORP - KnowBe4 Countywide security training awareness		\$14,470.50
IT - Software Maint	\$14,470.50	
466107 SHORELAND, INC. - QUOTE 211083 TRAVEL SL SUBSCRIPTION		\$1,025.00
Clinical Nursing Services - Subscriptions	\$1,025.00	
466108 STAFFING RESOURCE MANAGEMENT - Staffing		\$886.13
OECC Food and Beverage - Contract Labor - Banquet	\$291.20	
OECC Operations - Contracted Labor - Operations	\$594.93	
466109 OGDEN PUBLISHING CORPORATION - WMHD WAY TO WELLNESS GUIDE AD #U23908		\$1,425.00
OECC Executive - Advertising	\$1,210.00	
Health Promotions - Special Supplies	\$215.00	
466110 STATE OF UTAH - QTR 4 TCM WMHD		\$7,868.15
Clinical Nursing Services - Special Services	\$7,868.15	
466111 STATE OF UTAH -		\$50,936.79
Assessor - Equipment Maintenance	\$332.34	
Attorney - Criminal - Equipment Maintenance	\$572.18	
Surveyor - Equipment Maintenance	\$235.30	
Sheriff - Equipment Maintenance	\$21,306.43	
Jail - Equipment Maintenance	\$1,244.87	
Homeland Security - Equipment Maintenance	\$215.11	
IT - Equipment Maintenance	\$74.87	
Property Management - Equipment Maintenance	\$1,280.88	
CSI - Equipment Maintenance	\$737.86	
Golden Spike Event Center - Equipment Maintenance	\$1,638.68	
Parks Admin - Equipment Maintenance	\$890.07	
Library System - Equipment Maintenance	\$706.75	
Animal Control - Equipment Maintenance	\$1,067.09	
Engineering - Equipment Maintenance	\$276.85	
Building Inspector - Equipment Maintenance	\$198.33	
Road & Highways - Equipment Maintenance	\$17,104.00	

Transfer Station - Equipment Maintenance	\$2,004.75	
Animal Shelter - Equipment Maintenance	\$60.05	
Garage - Equipment Maintenance	\$243.32	
Fleet Department - Equipment Maintenance	\$136.00	
Health Administration - Equipment Maintenance	\$122.28	
Environmental Health - Equipment Maintenance	\$480.87	
Health Promotions - Equipment Maintenance	\$7.68	
Women Infants & Children - Equipment Maintenance	\$0.23	
466112 STATE OF UTAH - REIM FOR SEPT 2021 WIC OVERPAYMENT		\$3,952.20
Women Infants & Children - Federal Grants	\$3,952.20	
466113 STATE OF UTAH - BLDG INSP - 2nd Qtr Bldg Permit fees		\$1,735.19
Building Inspector - Building Permit - State	\$1,735.19	
466114 STATE OF UTAH - UNDERGROUND WASTEWATER WMHD		\$300.00
Health Administration - Transfer From Restricted Acct	\$300.00	
466115 SWIRE PACIFIC HOLDINGS INC - CONCESSIONS		\$587.86
Ice Sheet - Concessions Expense	\$587.86	
466116 LEATHAM FAMILY LLC - BADGE - SAR		\$68.00
Sheriff - Search/Rescue	\$68.00	
466117 T & J HORSE TRAILER INC - TRAILER JACK		\$36.95
Garage - Special Supplies	\$36.95	
466118 THE DICIO GROUP - PUBLIC RELATIONS - JANUARY 2022		\$10,000.00
Jail - Public Relations	\$10,000.00	
466119 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - FITNESS FOR DUTY EVALUATION - VIGIL		\$2,100.00
Jail - Medical Services	\$2,100.00	
466120 TOM RANDALL DISTRIBUTING - 2000 GALLONS DIESEL FUEL WITH ADDITIVE		\$6,807.84
Transfer Station - Equipment Maintenance	\$6,807.84	
466121 TREASURE FIRE EQUIPMENT INC - SEMI-ANNUAL MAINT FIRE SUPPRESSION SYSTEM		\$720.00
Golden Spike Event Center - Building Maintenance	\$720.00	
466122 TRULY NOLEN OF AMERICA INC - BI MONTHLY PEST CONTROL #3910183		\$426.00
Property Management - Building Maintenance	\$95.00	
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	
466123 UNIFIRST CORP - BI WEEKLY MAT CLEANING WMHD		\$226.21
Transfer Station - Building Maintenance	\$55.61	
Health Administration - Building Maintenance	\$63.54	
Clinical Nursing Services - Building Maintenance	\$33.81	
Environmental Health - Building Maintenance	\$49.71	
Health Promotions - Building Maintenance	\$23.54	
466124 UNITED PARCEL SERVICE INC - Package Delivery/Shipping JAN/FEB		\$180.00
Library System - Special Services	\$180.00	

466125 NBCUNIVERSAL LLC - Advance for Mummy 2022		\$200.00
OECC Executive - Operating Costs	\$200.00	
466126 UTAH CORRECTIONAL INDUSTRIES - GENERIC BUSINESS CARDS - FRONT COUNTER		\$71.40
Sheriff - Office Expense/Supplies	\$36.45	
Jail - Office Expense/Supplies	\$34.95	
466127 UEAC - WATER SERVICE- WATER HEATERS		\$1,772.50
Ice Sheet - Equipment Maintenance	\$1,772.50	
466128 CELLCO PARTNERSHIP - WIRELESS BILL		\$571.97
Attorney - Criminal - Office Expense/Supplies	\$240.06	
Engineering - Contracted Services	\$80.04	
Building Inspector - Telephone	\$251.87	
466129 VICTORY SUPPLY LLC - CLOTH FACE MASK		\$1,280.00
Jail - Jail Intake	\$1,280.00	
466130 WASATCH DISTRIBUTING CO INC - Alcohol for concessions		\$1,884.92
Ice Sheet - Concessions - Beer	\$977.00	
Golden Spike Event Center - Concessions Revenue	(\$120.00)	
GSEC Concessions - Beer - Concessions	\$1,027.92	
466131 WASATCH ICE HOCKEY OFFICIALS ASSOC - REFEREES FOR JANUARY FOR SQUIRTS/PEEWEE/BANTAM		\$3,650.75
Ice Sheet - Special Supplies	\$3,650.75	
466132 WAXIE'S ENTERPRISES INC - CLAMPS/HOSE #617795500		\$524.66
Jail - Jail Cleaning Supplies	\$524.66	
466133 WEST COAST CODE CONSULTANTS INC - BLDG INSP - Bldg Insp services for JAN 22		\$6,892.51
Building Inspector - Contracted Services	\$6,892.51	
466134 WEBER COUNTY TREASURER - Industrial Park		\$632.96
Property Management - Utilities	\$632.96	
466135 WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT		\$207,028.83
Human Services - Contributions	\$207,028.83	
466136 WENDY SUE KELSO - BLOOD DRAWS - CJH #22WC3069		\$110.00
Attorney - Criminal - Service Fees Expense	\$110.00	
466137 WESTERN DETENTION PRODUCTS INC - MAXI MOGUL CYCLE		\$892.00
Jail - Building Maintenance	\$892.00	
466138 WILSON LANE SERVICE INC - MISCELLANEOUS MAINTENANCE ITEMS		\$412.92
Road & Highways - Special Highway Supplies	\$412.92	
466139 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR SH1915		\$305.00
Garage - Special Supplies	\$305.00	
466140 YF3X LLC - BRAKE ASY FOR 3499		\$1,544.99
Garage - Special Supplies	\$1,544.99	
466141 YOUNG TRUCK AND TRAILER CENTER LLC - DUMP TRAILER NEEDED		\$12,500.00
Transfer Station - Capital Equipment	\$12,500.00	
466142 K & R INVESTMENT GROUP - EMERGENCY STAFFING		\$2,604.27
Transfer Station - Special Supplies	\$2,604.27	
466143 ZACHARY ANDERSON - BOOT ALLOWANCE REIMBURSEMENT		\$75.19
Jail - Reimbursable Sales Tax	\$5.21	

Jail - Quartermaster

\$69.98

466144 ZOETIS US LLC - ANIMAL F/C - VNGD B ORAL

\$187.00

Animal Shelter - Animal Feed/Care

\$187.00

Count: 307

Grand Total

\$1,441,171.95