

Weber County Warrant Report

Issue Date: 3/4/2022

Approval Date: 3/8/2022

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, 3/8/2022.

Payment Method	Warrant From	Warrant To	Amount
EFT	5176	5210	\$159,210.08
Check	466253	466416	\$714,160.41
Other	158	159	\$33,267.71
			\$906,638.20

Scott Jenkins - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
158 THE STANDARD - FEB 2022 PREMIUM LIFE/DISB 00 168026 0002		\$24,570.14
Payroll Clearing - EMPLOYEE LIFE	\$18,125.22	
Payroll Clearing - SHORT TERM DISABILITY	\$6,447.00	
Termination Pool - Termination Pool	(\$2.08)	
159 THE STANDARD - FEB 2022 PREMIUM ACC/CI 00 168026 0001		\$8,697.57
Payroll Clearing - CRITICAL ILLNESS	\$4,092.28	
Payroll Clearing - ACCIDENT	\$4,606.62	
Termination Pool - Health/Dental Insurance	(\$1.33)	
5176 ALSCO, INC. - Open Order for System Linen Supplies		\$467.53
Library System - Building Maintenance	\$129.88	
Road & Highways - Special Highway Supplies	\$228.69	
Garage - Building Maintenance	\$62.78	
Weber Area Dispatch 911 - Building Maintenance	\$46.18	
5177 ASHLEY PUSHNICK - QUARTERMASTER - ASHLEY PUSNICK		\$175.00
Animal Control - Quartermaster	\$175.00	
5178 BRANDEN B MILES - STUDENT LOAN REPAYMENT - FEB 22		\$287.66
Human Resources - Employee Incentives	\$287.66	
5179 QWEST CORPORATION - Internet Account #82204764		\$945.76
IT - Telephone	\$945.76	
5180 CHAD MEYERHOFFER - Per diem for Travel to UOWA Conference in Moab Ut		\$67.00
Engineering - Per Diem	\$67.00	
5181 COMMERCIAL TIRE, INC. - TIRE REPAIR SERVICE X17		\$838.79
Transfer Station - Equipment Maintenance	\$838.79	
5182 COMUNIDADES UNIDAS - FY22, THIRD PAYMENT		\$13,840.74
Health Promotions - Pass Through Grant Pmt	\$13,840.74	

5183 DELL MARKETING LP - 10 Monitors		\$2,356.80
IT - Capital Equipment	\$2,356.80	
5184 ELIOR INC - INMATE MEALS 2/19 - 2/25		\$17,930.50
Jail - Jail Culinary	\$17,930.50	
5185 GEOTAB USA INC - REGION 1 PRO PLAN - FEB 22		\$1,913.13
Sheriff - Equipment Maintenance	\$1,572.13	
CSI - Equipment Maintenance	\$248.00	
Animal Control - Equipment Maintenance	\$93.00	
5186 GRAVITON CONSULTING SERVICES, INC - MILESTONE PROJECT - FEB 2022		\$37,500.00
Capital Improvements - Software	\$37,500.00	
5187 GREY HOUSE PUBLISHING INC - Reference Shelf (2022 Subscription)		\$345.00
Library System - Library Books/Materials	\$345.00	
5188 INTERMOUNTAIN FARMERS ASSOC INC - WHEELBARROWS		\$649.88
Golden Spike Event Center - Building Maintenance	\$649.88	
5189 K&H PRINTERS LITHOGRAPHERS INC - I voted Stickers 2022 Elections		\$32,786.50
Elections - Printing	\$32,786.50	
5190 KATIE LEWIS - PER DIEM ERC PRICE UT		\$62.00
Health Administration - Per Diem	\$62.00	
5191 KELLY J MADSEN - RE: GS - CASE #211900240		\$532.50
Public Defender - Investigator	\$532.50	
5192 KYLE NORDFORS - Drone Consulting-\$2500 per month		\$2,500.00
Sheriff - Training/Travel	\$2,500.00	
5193 LAKESHORE EQUIPMENT COMPANY - Youth Services Programming Supplies		\$2,368.13
Library System - Special Supplies	\$2,368.13	
5194 LEONORA SCHAELLING - STUDENT LOAN REPAYMENT - FEB 22		\$435.00
Human Resources - Employee Incentives	\$435.00	
5195 LEXIPOL LLC - ANNUAL CORRECTIONS POLICY MANUAL		\$22,718.53
Jail - Subscriptions	\$22,718.53	
5196 MATTHEW BENDER & COMPANY INC - UTAH CODE UNANNO #6699521003		\$1,268.07
Attorney - Criminal - Subscriptions	\$1,268.07	
5197 LIAM M KEOGH - STUDENT LOAN REPAYMENT - FEB 22		\$411.55
Human Resources - Employee Incentives	\$411.55	
5198 LINDSEY ANN WATKINS - ADMIN SERVICES - FEBRUARY 2022		\$3,047.00
Public Defender - Contracted Services	\$3,047.00	
5199 LISA FRAZIER - WALL DECOR FOR BREAKROOM		\$105.95
Jail - Reimbursable Sales Tax	\$3.62	
Jail - Special Supplies	\$102.33	
5200 MICHELA HARRIS - REIMB/TRAVEL EXPENSE/UOWA2022/MOAB		\$123.00
Health Administration - Per Diem	\$123.00	
5201 BARBARA GAWAN - Stamps and Supplies		\$116.00
Library System - Special Supplies	\$116.00	
5202 PATRON POINT, INC - Annual for Recommends Reader Advisory Service		\$1,762.81
Library System - Special Services	\$1,762.81	

5203 SAMANTHA FARLEY - STUDENT LOAN REPAYMENT - FEB 22		\$437.50
Human Resources - Employee Incentives	\$437.50	
5204 SARAH SWAN - STUDENT LOAN REPAYMENT - FEB 22		\$412.64
Human Resources - Employee Incentives	\$412.64	
5205 SPRAGUE PEST SOLUTIONS - Pest Control Services PVB		\$344.25
Library System - Building Maintenance	\$344.25	
5206 STAUFFER ENTERPRISES, INC - Touch-up Painting NOB		\$1,873.00
Library System - Building Maintenance	\$1,873.00	
5207 SUSAN D BOWMAN - lunch per diem course 104		\$15.00
Assessor - Per Diem	\$15.00	
5208 THOMAS PETROLEUM, LLC - EQUIP. MAINT.		\$1,396.25
Transfer Station - Equipment Maintenance	\$725.90	
Garage - Special Supplies	\$670.35	
5209 US FOODS INC - Food supplies		\$3,665.86
OECC Food and Beverage - Food	\$277.00	
GSEC Concessions - Concessions Expense	\$3,388.86	
5210 WHEELER MACHINERY CO - WHEELER HEAVY EQUIPMENT RENTAL (Powder Mountain)		\$5,510.75
Road & Highways - Equipment Maintenance	\$64.75	
Road & Highways - Special Highway Supplies	\$5,446.00	
466253 A-1 UNIFORMS LLC - BOOTS - FAULKNER		\$377.76
Jail - Quartermaster	\$377.76	
466254 ABBOTT & ASSOCIATES PC - COMMITMENT HEARINGS		\$2,190.00
Public Defender - Service Fees Expense	\$2,190.00	
466255 ABM PARKING SERVICES - Event Parking		\$561.00
OECC Operations - Parking-Event	\$561.00	
466256 AMERICAN PLANNING ASSOCIATION UTAH CHAPTER - APA Memberships for Planning Commissioners		\$1,209.00
Planning - Subscriptions	\$1,209.00	
466257 AMERICAN TIRE DISTRIBUTORS - TIRE FOR HD1504		\$296.25
Garage - Special Supplies	\$296.25	
466258 ANN MORBY - Reimbursement Gifts for Commissioners dinner (2)		\$56.48
Planning - Special Supplies	\$56.48	
466259 ANP TECHNOLOGIES - NIDS Biohazard Testing System Supplies		\$1,341.91
Homeland Security - Special Supplies	\$1,341.91	
466260 APPARATUS EQUIPMENT & SERVICE INC - PORTAGAS/CALIBRATION		\$548.00
Homeland Security - Special Supplies	\$548.00	
466261 AT&T MOBILITY LLC - PM-iPad Service		\$86.46
Property Management - Telephone	\$86.46	
466262 AT&T MOBILITY LLC - Commission ipad data Account #397262800731		\$108.12
IT - Telephone	\$108.12	
466263 BAKER & TAYLOR INC - Audio/Visual Materials		\$10,503.15
Library System - Special Services	\$2,995.00	
Library System - Special Supplies	\$154.54	
Library System - Library Books/Materials	\$7,353.61	

466264 BELL JANITORIAL SUPPLY LC - WC-Janitorial Supplies		\$7,058.26
Jail - Jail Cleaning Supplies	\$6,098.75	
Property Management - Building Maintenance	\$295.49	
County Sport Shooting Complex - Cleaning Supplies	\$664.02	
466265 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$735.00
Library System - Library Books/Materials	\$735.00	
466266 BLUE STAKES OF UTAH - Billable Notifications 2/1/22		\$349.20
Engineering - Contracted Services	\$349.20	
466267 BMC SOFTWARE INC - BMC Software renewal		\$3,451.31
IT - Software Maint	\$3,451.31	
466268 CKSK & BJ INC - T NUTS, PHIL PAN MACHINE		\$55.63
Golden Spike Event Center - Equipment Maintenance	\$55.63	
466269 BRIGHAM IMPLEMENT CO - CAP FILLER		\$44.50
Golden Spike Event Center - Equipment Maintenance	\$44.50	
466270 CAL RANCH STORE - AQUA TANK		\$399.96
Golden Spike Event Center - Building Maintenance	\$399.96	
466271 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL		\$1,975.00
Golden Spike Event Center - Trash Removal	\$1,975.00	
466272 QWEST CORPORATION - ACCOUNT O-801-334-1988 644M		\$304.71
Weber Area Dispatch 911 - Telephone	\$304.71	
466273 QWEST CORPORATION - Men's residential Account #801-399-78451 335B		\$182.76
IT - Telephone	\$182.76	
466274 WESTERN RECORDS DESTRUCTION INC - WC-Recycle Bins		\$392.35
Jail - Office Expense/Supplies	\$80.00	
Property Management - Building Maintenance	\$252.35	
Weber Area Dispatch 911 - Contracted Services	\$60.00	
466275 CINTAS CORPORATION NO 2 - Replenish medical box in office		\$532.22
Property Management - Building Maintenance	\$406.05	
Planning - Office Expense/Supplies	\$70.95	
Garage - Building Maintenance	\$55.22	
466276 CINTAS CORPORATION NO 2 - WC-Sanitizer & Rugs		\$69.78
Property Management - Building Maintenance	\$69.78	
466277 CIT BANK, N.A. - CUST #1001266043 COPIER LEASE		\$2,782.88
IT - Debt Payment	\$2,782.88	
466278 CLEAR CHOICE HEADSETS & TECHNOLOGY LLC - INVOICE 0222163		\$1,293.00
Weber Area Dispatch 911 - Controlled Assets	\$1,293.00	
466279 COMCAST HOLDINGS CORPORATION - ACCOUNT 8495 44 050 2068920		\$311.68
IT - Telephone	\$10.97	
Weber Area Dispatch 911 - Line Charges	\$300.71	
466280 COMPLIANCEGO, LLC - SWPPP Management Software - Monthly		\$750.00
Treasurers Suspense - Trust / Escrow Disbursement	\$750.00	
466281 COMPUTECH CONSULTING INC - Ice Sheet Firewall		\$115,397.78
IT - Capital Equipment	\$115,397.78	

466282 US TOY CO INC - Youth Services Programming Supplies		\$971.32
Library System - Special Supplies	\$971.32	
466283 CREATIVE WELDING - JAIL - replace main door guide & adjustment		\$855.00
Jail - Building Maintenance	\$855.00	
466284 CULLIGAN WATER CONDITIONING - HR FEBRUARY 2022 WATER - ACCT 017522		\$24.95
Human Resources - Office Expense/Supplies	\$24.95	
466285 DAVID MCKAY LCSW -		\$150.00
District Court - Mental Evaluations	\$150.00	
466286 DENCO SECURITY, INC - SECURITY MONITORING		\$126.80
Golden Spike Event Center - Building Maintenance	\$126.80	
466288 DESERET BOOK CO - Books and Materials		\$397.29
Library System - Library Books/Materials	\$397.29	
466289 DIANA VILLANUEVA - PER DIEM FOR WITNESS		\$210.00
Attorney - Criminal - Service Fees Expense	\$210.00	
466290 THE DIRECTV GROUP INC - ACCT# 034872626 RECEIVERS FEB/MAR OVB		\$92.96
Library System - Special Services	\$92.96	
466291 QUESTAR GAS COMPANY - SERVICE 1/7-2/4/22, ARENA		\$20,382.80
Golden Spike Event Center - Utilities	\$15,807.80	
Library System - Utilities	\$4,567.19	
Sewer - Pineview West Crimson - Service Fees Expense	\$7.81	
466292 DR MICHAEL BELENKY ME - WITNESS FEE - CASE #181902031		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
466293 ECONO WASTE INC - PM Warehouse-Trash Removal		\$574.00
Jail - Building Maintenance	\$132.00	
Property Management - Building Maintenance	\$442.00	
466294 ELWOOD STAFFING - Contracted Labor for Operations		\$932.56
OECC Food and Beverage - Contract Labor - Kitchen	\$781.34	
OECC Operations - Contracted Labor - Operations	\$151.22	
466295 FARR WEST ANIMAL HOSPITAL LLC - EXAM/SHOTS - TORO		\$475.45
Sheriff - K9	\$475.45	
466296 FARR WEST CITY - RAMP Muni Grant Shelly will pick up ck from treas.		\$7,691.00
Ramp Tax - Approp To Other Agency	\$7,691.00	
466297 O'REILLY AUTOMOTIVE STORES INC - FILTER AND GLOVES		\$48.92
Garage - Special Supplies	\$48.92	
466298 FLEETPRIDE INC - LED PIGTAIL		\$6.93
Garage - Special Supplies	\$6.93	
466299 BRIDGESTONE AMERICAS INC - Orings and tires		\$1,591.98
Road & Highways - Special Highway Supplies	\$1,591.98	
466300 GLOBALSTAR INC - SERVICE 2/15 - 3/16		\$314.83
Homeland Security - Telephone	\$314.83	
466301 GOLDEN BEVERAGE - Beverage - OECC		\$1,190.23
OECC Food and Beverage - Beverage	\$919.03	
GSEC Concessions - Concessions Expense	\$271.20	

466302 GRANT W P MORRISON - SPECIALTY COURT BILLING - 12/21		\$8,687.50
Public Defender - Special Projects	\$8,687.50	
466303 HANCOCK CORPORATION - New Maintenance Shop Construction		\$42,250.00
Golden Spike Event Center - Building Improvements	\$42,250.00	
466304 HARRISVILLE CITY - RAMP Muni Grant Shelly will pick up ck from treas.		\$7,036.00
Ramp Tax - Approp To Other Agency	\$7,036.00	
466305 HEATHER MILLS - WITNESS FEE - CASE #181902031		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
466306 HENRY SCHEIN INC - GAUZE BANDAGES/TRIANGULAR BANDAGES		\$108.36
Sheriff - Special Supplies	\$108.36	
466307 HOOPER CITY - RAMP Muni Grant Shelly will pick up ck from treas.		\$9,087.00
Ramp Tax - Approp To Other Agency	\$9,087.00	
466308 BOYD I HOSKINS JR & SON INC - Open Order Plumbing Service SWB		\$897.00
Library System - Building Maintenance	\$897.00	
466309 HUNTSVILLE TOWN CORPORATION - RAMP Muni Grant Shelly will pick up ck from treas.		\$5,000.00
Ramp Tax - Approp To Other Agency	\$5,000.00	
466310 HYLON KOBURN CHEMICALS INC - Janitorial Supplies for OPERATIONS		\$99.74
OECC Operations - Janitorial	\$99.74	
466311 IC GROUP - Voter Info and Conf Cards Feb 2022		\$370.34
Elections - Postage	\$70.34	
Elections - Printing	\$300.00	
466312 IHC HEALTH SERVICES INC - DRUG SCREENING FEES FEBRUARY 2022		\$1,008.00
Human Resources - Special Projects	\$1,008.00	
466313 IMAGING CONCEPTS OF NORTHERN UTAH LLC - ACCT# WC03 PUBLIC COPY MACHINES JAN/FEB		\$42.45
Library System - Special Services	\$42.45	
466314 INDUSTRIAL SUPPLY CO, INC - Head phones, ear buds		\$448.70
County Sport Shooting Complex - Pro Shop Inventory	\$448.70	
466315 INFORMATION TODAY, INC - Literary Market Place 2021-2022 82nd Edition		\$474.03
Library System - Library Books/Materials	\$474.03	
466316 INSIGHT PUBLIC SECTOR - Visual Studio Professional for IT Developers		\$1,953.72
IT - Software	\$1,953.72	
466317 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS, POSTS & BASES AS NEEDED		\$593.60
Road & Highways - Special Highway Supplies	\$593.60	
466318 JAMIE M SWINK - REIMBURSEMENT FOR PER DIEM		\$170.00
Attorney - Criminal - Training/Travel	\$170.00	
466319 JOHNSON CONTROLS US HOLDINGS LLC - Wet sprinkler system service 11/1/20-10/31/21 PVB		\$376.92
Library System - Building Maintenance	\$376.92	
466320 JOSEPH S RICHARDSON - WITNESS FEE - CASE #181902031		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
466321 JUB ENGINEERS INC - Professional Services Jan.1 to Jan. 29, 2022		\$3,649.82
Treasurers Suspense - Trust / Escrow Disbursement	\$3,649.82	
466322 JUSTIN BECHAUVER - WITNESS FEE CASE #181902031		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	

466323 KYSA REMLEY - ERC PERDIEM PRICE UTAH		\$62.00
Health Administration - Per Diem	\$62.00	
466324 LARAE THACKERAY - Celtic Celebration 2022		\$500.00
OECC Executive - Talent Expense	\$500.00	
466325 LAWSON PRODUCTS - SHOP SUPPLIES		\$273.15
Garage - Special Supplies	\$273.15	
466326 LEKELSI TALBOT - REIMB/TRAVEL EXPENSE/ST.GEORGE/FEB2		\$123.00
Clinical Nursing Services - Per Diem	\$123.00	
466327 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		\$526.95
Treasurer - Special Services	\$526.95	
466328 MARRIOTT-SLATERVILLE CITY - RAMP Muni Grant Shelly will pick up ck from treas.		\$5,000.00
Ramp Tax - Approp To Other Agency	\$5,000.00	
466329 MASTER MUFFLER SHOPS INC - VRAP VIN#1FAHP2F87EG176538		\$750.00
Environmental Health - Grant Funded Repairs	\$750.00	
466330 MENDENHALL EQUIPMENT CO - COMMERCIAL WASHER AND DRYER		\$19,182.00
Animal Shelter - Capital Equipment	\$19,182.00	
466331 MHI SERVICE - HVAC Maintenance PVB		\$830.00
Library System - Building Maintenance	\$830.00	
466332 MINDY KAY STROHL - STALL/RV MANAGER FOR ICEBREAKER RODEO		\$3,165.60
Golden Spike Event Center - Service Fees Expense	\$3,165.60	
466333 MOUNTAIN STATES CONCESSIONS LLC - Candy and Concessions Supplies		\$450.74
OECC Food and Beverage - Concessions Expense	\$450.74	
466334 NATIONAL ACADEMIES OF EMERGENCY DISPATCH NAED - INVOICE SIN302321		\$275.00
Weber Area Dispatch 911 - Training/Travel	\$275.00	
466335 NAPA/GENUINE PARTS COMPANY - SHOP SUPPLIES		\$164.54
Golden Spike Event Center - Equipment Maintenance	\$164.54	
466336 NATIONAL ASSOC OF FIELD TRAINING OFFICERS - BASIC FIELD TRAINING OFFICER - HERRERA		\$350.00
Jail - Training/Travel	\$350.00	
466337 INTERNATIONAL IDENTIFICATION INC - ADOPTION SUPPLIES - RABIES AND LIC TAGS		\$1,145.94
Animal Shelter - Adoption Supplies	\$1,145.94	
466338 NGHIA NGUYEN - WITNESS FEE - CASE #181902031		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
466339 NORTH OGDEN CITY CORPORATION - RAMP Muni Grant Shelly will pick up ck from treas.		\$20,916.00
Ramp Tax - Approp To Other Agency	\$20,916.00	
466340 WALTER BRIGHT - Security Services		\$308.00
OECC Operations - Security	\$308.00	
466341 NORTHERN UTAH SEXUAL ASSAULT NURSE EXAMINERS - SEXUAL ASSAULT TESTING		\$757.00
Jail - Medical Services	\$757.00	
466342 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$200.00
District Court - Mental Evaluations	\$200.00	
466343 OGDEN CITY CORPORATION - RAMP Muni Grant Shelly will pick up ck from treas.		\$87,321.00
Ramp Tax - Approp To Other Agency	\$87,321.00	

466344 OGDEN CITY CORPORATION - INVOICE 5388		\$10,581.96
Weber Area Dispatch 911 - Building Maintenance	\$10,581.96	
466345 OGDEN CITY CORPORATION - Weber Center-Water		\$11,395.12
Jail - Utilities	\$9,314.28	
Property Management - Utilities	\$1,050.42	
Library System - Utilities	\$1,030.42	
466346 OLDCASTLE INFRASTRUCTURE INC - STORM WATER - 12th & 3500 W		\$1,631.00
Flood Control - Special Projects	\$1,631.00	
466347 PROBLEMS ANONYMOUS ACTION GROUP INC - RACHEL NIELSEN PRO RATED RENT FEB AND MARCH RENT		\$124.00
Weber Housing Auth - Housing Payments	\$124.00	
466348 PEARSON EDUCATION, INC. - CREDIT MEMO		\$1,713.38
Sheriff - Special Supplies	\$1,713.38	
466349 LARSEN BEVERAGE - Beverage Supplies		\$1,808.05
OECC Food and Beverage - Concessions Expense	\$1,051.65	
OECC Food and Beverage - Food	\$50.00	
GSEC Concessions - Concessions Expense	\$706.40	
466350 PLAIN CITY - RAMP Muni Grant Shelly will pick up ck from treas.		\$7,833.00
Ramp Tax - Approp To Other Agency	\$7,833.00	
466351 PLEASANT VIEW CITY CORP - RAMP Muni Grant Shelly will pick up ck from treas.		\$11,083.00
Ramp Tax - Approp To Other Agency	\$11,083.00	
466352 POWER ENGINEERING CO., INC - Water Treatment		\$302.50
OECC Operations - Contracted Services	\$302.50	
466353 PRECISION CONCRETE CUTTING INC - SIDEWALK CONCRETE		\$1,162.52
Health Administration - Building Maintenance	\$1,162.52	
466354 PREMIER EMPLOYEE SOLUTIONS LLC - Contracted labor - Kitchen		\$607.05
OECC Food and Beverage - Contract Labor - Kitchen	\$607.05	
466355 PRESORT ESSENTIALS -		\$1,051.37
Commission - Office Expense/Supplies	\$5.28	
Assessor - Office Expense/Supplies	\$174.57	
Attorney - Criminal - Office Expense/Supplies	\$148.48	
Clerk/Auditor - Postage	\$106.12	
Recorder - Office Expense/Supplies	\$101.37	
Sheriff - Office Expense/Supplies	\$50.17	
Treasurer - Postage	\$26.63	
Human Resources - Office Expense/Supplies	\$15.55	
Animal Control - Office Expense/Supplies	\$102.44	
Health Administration - Postage	\$39.58	
Clinical Nursing Services - Postage	\$6.11	
Environmental Health - Postage	\$242.70	
Health Promotions - Postage	\$2.38	
Women Infants & Children - Postage	\$29.99	
466356 CAPTIVE FINANCE SOLUTIONS LLC - Office drinking water		\$109.99
IT - Office Expense/Supplies	\$109.99	

466357 CAPTIVE FINANCE SOLUTIONS LLC - WATER SYSTEM		\$55.00
Jail - Jail Housing/Housekeeping	\$55.00	
466358 QUICK QUACK CAR WASH HOLDINGS LLC - CAR WASHES		\$2,012.50
Sheriff - Equipment Maintenance	\$1,481.20	
Jail - Equipment Maintenance	\$370.30	
Homeland Security - Equipment Maintenance	\$32.20	
CSI - Equipment Maintenance	\$128.80	
466359 RACHEL LINDSAY - Costume Consultant Little Women		\$700.00
OECC Executive - Talent Expense	\$700.00	
466360 REFRIGERATION SUPPLIES DISTRIBUTOR - GAS VALVES ADAPTOR KIT		\$68.60
Jail - Building Maintenance	\$68.60	
466361 REPUBLIC SERVICES, INC - USU-Trash Removal		\$1,298.85
Property Management - Building Maintenance	\$521.61	
Road & Highways - Utilities	\$302.10	
Animal Shelter - Building Maintenance	\$475.14	
466362 RIVERDALE CITY CORP - RAMP Muni Grant Shelly will pick up ck from treas.		\$9,343.00
Ramp Tax - Approp To Other Agency	\$9,343.00	
466363 RB PRINTING SERVICES LLC - Annual Report		\$1,125.44
Clerk/Auditor - Office Expense/Supplies	\$76.00	
OECC Executive - Marketing And Promotions	\$74.84	
Golden Spike Event Center - Special Supplies	\$974.60	
466364 ROBERT BENJAMIN SPIGLE JR - Celtic Celebration 2022		\$1,500.00
OECC Executive - Talent Expense	\$1,500.00	
466365 ROBINSON WASTE SERVICES - FRONT LOAD TRASH - 12TH STREET - MARCH 22		\$275.15
Jail - Building Maintenance	\$275.15	
466366 ROCKY MOUNTAIN POWER - 02026179-001 6 Bailey Acres		\$16,937.34
Jail - Utilities	\$10,674.68	
Property Management - Utilities	\$77.51	
Golden Spike Event Center - Utilities	\$1,874.96	
Parks North Fork - Utilities	\$24.78	
County Sport Shooting Complex - Utilities	\$1,618.92	
Sewer - Upper Valley - Service Fees Expense	\$59.33	
Sewer - Pineview West Crimson - Service Fees Expense	\$66.66	
Animal Shelter - Utilities	\$2,540.50	
466367 ROY CITY - RAMP Muni Grant Shelly will pick up ck from Treas.		\$39,306.00
Ramp Tax - Approp To Other Agency	\$39,306.00	
466368 SAFE & SOUND STORAGE LLC - 6 month storage rent Mar22-Aug22		\$1,566.00
Library System - Special Services	\$1,566.00	
466369 SAFEWARE, INC. - PUBLIC ORDER BATONS AND SHIELDS		\$4,196.13
Sheriff - Special Supplies	\$4,196.13	
466370 SAFFIRE - TICKETING SERVICES		\$3,691.91
Golden Spike Event Center - Ticket Sales	\$3,691.91	
466371 SANDEE'S SOIL & ROCK PRODUCTS - Concrete and Mixer		\$278.00
Road & Highways - Special Highway Supplies	\$278.00	

466372 SCHINDLER ELEVATOR CORPORATION - Elevator modernization #4100013254		\$4,864.20
Property Management - Building Maintenance	\$447.66	
OECC Executive - Capital Equipment	\$4,416.54	
466373 SELECT MARKETING LLC - Business Development Meeting w/ Renaud Muselier		\$2,000.00
Economic Development - Business Development	\$2,000.00	
466374 SHADY LANE APARTMENTS - B.S.- MAR RENT		\$638.00
Weber Housing Auth - Housing Payments	\$638.00	
466375 SKAGGS COMPANIES, INC. - VEST		\$9,781.00
Jail - Quartermaster	\$9,781.00	
466376 SKYLER PYLE - ERC PERDIEM PRICE UTAH		\$62.00
Health Administration - Per Diem	\$62.00	
466377 SOUTH OGDEN CITY CORPORATION - RAMP Muni Grant Shelly will pick up ck from Treas.		\$17,488.00
Ramp Tax - Approp To Other Agency	\$17,488.00	
466378 STAFFING RESOURCE MANAGEMENT - Contracted labor - Banquets		\$418.60
OECC Food and Beverage - Contract Labor - Banquet	\$418.60	
466379 OGDEN PUBLISHING CORPORATION - Standard Examiner Ref #3160682 - Acct #U55803		\$648.00
Attorney - Criminal - Service Fees Expense	\$259.20	
Planning - Publications	\$388.80	
466380 STATE OF UTAH - INVOICE 220204207310474		\$1,590.55
Weber Area Dispatch 911 - Training/Travel	\$51.00	
Weber Area Dispatch 911 - Meals/Entertainment	\$878.18	
Weber Area Dispatch 911 - Office Expense/Supplies	\$302.48	
Weber Area Dispatch 911 - Publications	\$49.00	
Weber Area Dispatch 911 - Equipment Maintenance	\$137.38	
Weber Area Dispatch 911 - Building Maintenance	\$62.62	
Weber Area Dispatch 911 - Service Fees Expense	\$99.18	
Weber Area Dispatch 911 - Software	\$10.71	
466381 SUNRISE ENGINEERING, INC - Professional Services through July 31, 2021		\$12,729.96
Engineering - Contracted Services	\$12,729.96	
466382 LEATHAM FAMILY LLC - BADGES		\$250.00
Attorney - Criminal - Office Expense/Supplies	\$250.00	
466383 EMILY ADAMS - RE: CC #20210434-CA		\$730.47
Public Defender - Appeals	\$730.47	
466384 THE CHARIOT GROUP INC - WMHD ANNEX EQUIPMENT PAYMENT		\$27,493.83
Health Administration - Building Improvements	\$27,493.83	
466385 THE DATA CENTER, LLC - p.p. 5yr exempt letters		\$3,883.40
Assessor - Postage	\$2,574.62	
Assessor - Printing	\$1,308.78	
466386 THIMGAN & ASSOCIATES - modeling spss course; mandi, brooke		\$3,000.00
Assessor - Training/Travel	\$3,000.00	
466387 TINTED OF UTAH - Vinyl Wrap for Street Crimes Unit		\$7,200.00
Sheriff - Special Projects	\$1,790.72	
Sheriff - Capital Equipment	\$5,409.28	

466388 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		\$875.00
District Court - Mental Evaluations	\$875.00	
466389 TRENT FUSSELMAN - WITNESS FEE - CASE #181902031		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
466390 TRULY NOLEN OF AMERICA INC - PEST CONTROL		\$67.00
Road & Highways - Special Highway Supplies	\$67.00	
466391 UINTAH CITY - RAMP Muni Grant Shelly will pick up ck from Treas.		\$5,000.00
Ramp Tax - Approp To Other Agency	\$5,000.00	
466392 UNIFIRST FIRST AID CORP - First Aid Supplies		\$175.28
OECC Operations - Special Supplies	\$175.28	
466393 UNITED PARCEL SERVICE INC - SHIPPING		\$39.14
Jail - Office Expense/Supplies	\$39.14	
466394 UNITED SITE SERVICES OF NEVADA INC - PORTABLE RESTROOMS		\$1,191.64
Transfer Station - Building Maintenance	\$1,191.64	
466395 UTAH COUNTY GOVERNMENT - MH HEARINGS		\$263.00
Public Defender - Service Fees Expense	\$263.00	
466396 UEAC - HOT WATER REPAIR		\$5,186.00
Jail - Building Maintenance	\$5,186.00	
466397 UTAH ENVIRONMENTAL HEALTH ASSOC - WMHD UEHA MEMBERSHIP		\$360.00
Environmental Health - Subscriptions	\$360.00	
466398 UTAH PUBLIC HEALTH ASSOC - CONF REGISTRATION FEE - JERALYN PERKINS		\$2,000.00
Health Promotions - Training/Travel	\$2,000.00	
466399 STATE OF UTAH - course 104 : sue bowman		\$72.00
Assessor - Training/Travel	\$72.00	
466400 CELLCO PARTNERSHIP - Usage and Purchase Charges Jan 16- Feb 15		\$402.50
Elections - Office Expense/Supplies	\$40.01	
Property Management - Telephone	\$112.18	
Golden Spike Event Center - Equipment Maintenance	\$80.04	
Parks Weber Memorial - Building Maintenance	\$120.03	
Planning - Telephone	\$50.24	
466401 VICTORY SUPPLY LLC - Inmate Services Supplies		\$5,279.04
Jail - Jail Inmate Clothing	\$3,457.44	
Jail - Jail Housing/Housekeeping	\$1,821.60	
466402 TOWN & COUNTRY FLOORING - JAIL - glue for carpet tiles/wall base		\$9,439.33
Jail - Building Maintenance	\$185.33	
Property Management - Building Maintenance	\$9,254.00	
466403 WASATCH & DISTRICT PIPE BAND - Celtic Celebration 2022		\$750.00
OECC Executive - Talent Expense	\$750.00	
466404 WASATCH DISTRIBUTING CO INC - BEER CONCESSIONS		\$427.39
OECC Food and Beverage - Beverage	\$997.39	
Ice Sheet - Concessions - Beer	(\$570.00)	
466405 CITY OF WASHINGTON TERRACE - RAMP Muni Grant Shelly will pick up ck from Treas.		\$9,267.00
Ramp Tax - Approp To Other Agency	\$9,267.00	

466406 WASTE MANAGEMENT OF UTAH, INC. - WASTE SERVICES FOR EDEN SHOP		\$2,209.82
Library System - Utilities	\$2,108.14	
Road & Highways - Utilities	\$101.68	
466407 WEBER COUNTY PARKS & RECREATION - Reimbursement		\$178.86
Parks Admin - Reimbursable Sales Tax	\$5.34	
Parks Ft Buenaventura - Building Maintenance	\$71.94	
Parks North Fork - Building Maintenance	\$1.58	
County Sport Shooting Complex - Building Maintenance	\$100.00	
466408 CITY OF WEST HAVEN - RAMP Muni Grant Shelly will pick up ck from Treas.		\$16,739.00
Ramp Tax - Approp To Other Agency	\$16,739.00	
466409 WILSON LANE SERVICE INC - VORTEX TRIMMER LINE - KIESEL		\$117.98
Jail - Equipment Maintenance	\$117.98	
466410 WINSLOW CLINIC PLLC - RETAINER FEE - MEC		\$8,900.00
Public Defender - Special Projects	\$8,900.00	
466411 WINTERTON AUTOMOTIVE INC #2 - TOWING SH1915		\$86.00
Garage - Special Supplies	\$86.00	
466412 YF3X LLC - RE-KEY SH1411		\$499.81
Garage - Special Supplies	\$499.81	
466413 K & R INVESTMENT GROUP - EMERGENCY STAFFING		\$3,573.48
Transfer Station - Special Supplies	\$3,573.48	
466414 DEPARTMENT OF HOMELAND SECURITY - Base Filing Fee Form I-129		\$460.00
Library System - Special Services	\$460.00	
466415 DEPARTMENT OF HOMELAND SECURITY - H-1B Data Colleciton & Filing Fee		\$1,500.00
Library System - Special Services	\$1,500.00	
466416 DEPARTMENT OF HOMELAND SECURITY - Fraud Detection and Prevention Fee		\$500.00
Library System - Special Services	\$500.00	
Count: 200	Grand Total	\$906,638.20