

Weber County Warrant Report

Issue Date: 10/8/2021

Approval Date: 10/12/2021

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, 10/12/2021.

Payment Method	Warrant From	Warrant To	Amount
EFT	4459	4492	\$102,196.92
Check	462338	462798	\$2,340,334.82
			\$2,442,531.74

Jim H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
4459 ALSCO, INC. - Open Order for System Linen Supplies		\$412.11
Library System - Building Maintenance	\$123.63	
Road & Highways - Special Highway Supplies	\$230.70	
Garage - Building Maintenance	\$57.78	
4460 AMMON NELSON - RE: JE - INV #02759		\$1,120.00
Public Defender - Contracted Services	\$1,120.00	
4461 BLOMQUIST HALE CONSULTING GROUP, INC - INVOICE OCT21296		\$267.40
Weber Area Dispatch 911 - Contracted Services	\$267.40	
4462 BRYAN R BARON - INVOICE 2021-4		\$5,292.00
Weber Area Dispatch 911 - Contracted Services	\$5,292.00	
4463 BRYCE SHERWOOD - OPIOD SNACK REIMBURSEMENT		\$50.02
Health Administration - Reimbursable Sales Tax	\$1.80	
Health Promotions - Meals/Entertainment	\$48.22	
4464 QWEST CORPORATION - Internet Account #69517250		\$1,462.42
IT - Telephone	\$1,462.42	
4465 CLEAN EARTH ENVIRONMENTAL SOLUTIONS, INC. - HAZARDOUS WASTE REMOVAL OPEN PO		\$15,510.22
Transfer Station - Hazardous Waste	\$15,510.22	
4466 COMMERCIAL TIRE, INC. - TIRES		\$1,056.90
Road & Highways - Special Highway Supplies	\$1,056.90	
4467 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$165.00
Payroll Clearing - DISPATCH EMP ASSOC	\$165.00	
4468 EBSCO INDUSTRIES INC - Novelist Select 11/01/21 to 10/31/2022		\$10,589.00
Library System - Special Services	\$10,589.00	
4469 ELIOR INC - INMATE MEALS 9/18 - 9/24		\$17,686.48
Jail - Jail Culinary	\$17,686.48	
4470 ERIKS NORTH AMERICA INC - HOSE FOR 6		\$12.09
Garage - Special Supplies	\$12.09	

4471 GAGE FROERER - Post Travel-USACCC Fall Conf. 9/15/2021		\$585.97
Commission - Mileage Reimbursement	\$502.97	
Commission - Lodging	\$60.00	
Commission - Per Diem	\$23.00	
4472 JAMES HARVEY - Post Travel Washington Landfill Tour St. George		\$637.51
Commission - Mileage Reimbursement	\$93.71	
Commission - Transportation	\$418.80	
Commission - Lodging	\$60.00	
Commission - Per Diem	\$65.00	
4473 KASSI BYBEE - Candy Winco		\$73.95
OECC Sales Division - Reimbursable Sales Tax	\$2.15	
OECC Sales Division - Special Projects	\$71.80	
4474 KEEP IT BREWING - Kitchen Equipment Repairs/Check valve install SWB		\$174.99
Library System - Equipment Maintenance	\$174.99	
4475 KEN GARFF OGDEN LLC - SANDRADUERSCH VIN#3N1CB51DX6L513983		\$1,000.00
Environmental Health - Grant Funded Repairs	\$1,000.00	
4476 KEVIN ROSE - PERDIEM FOR RESUSCITATION CONFERENCE		\$285.00
Weber Area Dispatch 911 - Training/Travel	\$285.00	
4477 LESLIE C IRELAND - Flu Shot Reimbursement		\$25.00
Library System - Special Services	\$25.00	
4478 LINDSEY ANN WATKINS - SEPTEMBER 2021 BILLING		\$2,970.00
Public Defender - Contracted Services	\$2,970.00	
4479 LISA FRAZIER - PER DIEM/RENTAL CAR/PARKING - NOVA CONFERENCE		\$728.21
Sheriff - Transportation	\$431.21	
Sheriff - Per Diem	\$297.00	
4480 MARSHALL LAW, PLLC - SPECIALTY CONTRACT SEPT 2021		\$6,587.50
Public Defender - Special Projects	\$6,587.50	
4481 MIDWEST TAPE LLC - Audio/Visual Materials		\$479.18
Library System - Library Books/Materials	\$479.18	
4482 MOUNTAIN WEST TRUCK CENTER/VOLVO - LAMP ASY		\$352.08
Garage - Special Supplies	\$352.08	
4483 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$254.00
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$254.00	
4484 TRAVIS KEARL - EMPLOYEE PAYROLL DEDUCTIONS		\$13.00
Payroll Clearing - Ogden Fraternal Order of Polic	\$13.00	
4485 OGDEN NATURE CENTER - Program OUR NATIONAL SYMBOL		\$170.00
Library System - Special Services	\$170.00	
4486 RANDIN GRAVES - PRESENTATIONS AT SWB 9/13, PVB 10/07, & MAIN 10/14		\$750.00
Library System - Special Services	\$750.00	
4487 SCOTT FREITAG - MILEAGE REIMBURSEMENT FOR AWARD CEREMONY		\$373.92
Weber Area Dispatch 911 - Training/Travel	\$373.92	
4488 STAKER & PARSON COMPANIES - Asphalt		\$24,766.29
Road & Highways - Special Highway Supplies	\$24,766.29	

4489 STATE OF UTAH - INVOICE 2203R2770000059		\$582.30
Weber Area Dispatch 911 - Contracted Services	\$582.30	
4490 WEST PUBLISHING CORPORATION - WESTLAW		\$1,976.78
Public Defender - Software Maint	\$1,976.78	
4491 TIM LEWIS - REIMBURSEMENT OF RENTAL FOR NEW HIRE GEO TOUR		\$102.63
Weber Area Dispatch 911 - Training/Travel	\$102.63	
4492 WHEELER MACHINERY CO - WMHD WIC SERVICE		\$5,684.97
Road & Highways - Special Highway Supplies	\$2,384.00	
Transfer Station - Equipment Maintenance	\$1,013.10	
Women Infants & Children - Building Maintenance	\$2,287.87	
462338 DO NOT USE -		\$1,540.23
Treasurers Suspense - Sundry Revenue	\$1,540.23	
462339 DO NOT USE -		\$190.00
Treasurers Suspense - Sundry Revenue	\$190.00	
462340 DO NOT USE -		\$2,240.67
Treasurers Suspense - Sundry Revenue	\$2,240.67	
462341 DO NOT USE -		\$619.96
Treasurers Suspense - Sundry Revenue	\$619.96	
462342 DO NOT USE -		\$1,179.00
Treasurers Suspense - Sundry Revenue	\$1,179.00	
462343 DO NOT USE -		\$1,029.25
Treasurers Suspense - Sundry Revenue	\$1,029.25	
462344 DO NOT USE -		\$1,125.69
Treasurers Suspense - Sundry Revenue	\$1,125.69	
462345 DO NOT USE -		\$2,551.97
Treasurers Suspense - Sundry Revenue	\$2,551.97	
462346 DO NOT USE -		\$1,528.10
Treasurers Suspense - Sundry Revenue	\$1,528.10	
462347 DO NOT USE -		\$1,338.60
Treasurers Suspense - Sundry Revenue	\$1,338.60	
462348 DO NOT USE -		\$3,825.78
Treasurers Suspense - Sundry Revenue	\$3,825.78	
462349 DO NOT USE -		\$1,089.96
Treasurers Suspense - Sundry Revenue	\$1,089.96	
462350 DO NOT USE -		\$1,567.08
Treasurers Suspense - Sundry Revenue	\$1,567.08	
462351 DO NOT USE -		\$1,939.13
Treasurers Suspense - Sundry Revenue	\$1,939.13	
462352 DO NOT USE -		\$1,894.79
Treasurers Suspense - Sundry Revenue	\$1,894.79	
462353 DO NOT USE -		\$1,942.20
Treasurers Suspense - Sundry Revenue	\$1,942.20	
462354 DO NOT USE -		\$843.10
Treasurers Suspense - Sundry Revenue	\$843.10	

462355 DO NOT USE -		\$50.00
Treasurers Suspense - Sundry Revenue	\$50.00	
462356 DO NOT USE -		\$826.32
Treasurers Suspense - Sundry Revenue	\$826.32	
462357 DO NOT USE -		\$7,966.75
Treasurers Suspense - Sundry Revenue	\$7,966.75	
462358 DO NOT USE -		\$2,060.83
Treasurers Suspense - Sundry Revenue	\$2,060.83	
462359 DO NOT USE -		\$1,038.00
Treasurers Suspense - Sundry Revenue	\$1,038.00	
462360 DO NOT USE -		\$3,771.05
Treasurers Suspense - Sundry Revenue	\$3,771.05	
462361 DO NOT USE -		\$765.02
Treasurers Suspense - Sundry Revenue	\$765.02	
462362 DO NOT USE -		\$1,546.62
Treasurers Suspense - Sundry Revenue	\$1,546.62	
462363 DO NOT USE -		\$1,557.68
Treasurers Suspense - Sundry Revenue	\$1,557.68	
462364 DO NOT USE -		\$2,120.00
Treasurers Suspense - Sundry Revenue	\$2,120.00	
462365 DO NOT USE -		\$1,997.10
Treasurers Suspense - Sundry Revenue	\$1,997.10	
462366 DO NOT USE -		\$2,545.78
Treasurers Suspense - Sundry Revenue	\$2,545.78	
462367 DO NOT USE -		\$885.60
Treasurers Suspense - Sundry Revenue	\$885.60	
462368 DO NOT USE -		\$3,776.57
Treasurers Suspense - Sundry Revenue	\$3,776.57	
462369 DO NOT USE -		\$1,229.04
Treasurers Suspense - Sundry Revenue	\$1,229.04	
462370 DO NOT USE -		\$1,541.97
Treasurers Suspense - Sundry Revenue	\$1,541.97	
462371 DO NOT USE -		\$1,071.00
Treasurers Suspense - Sundry Revenue	\$1,071.00	
462372 DO NOT USE -		\$1,452.13
Treasurers Suspense - Sundry Revenue	\$1,452.13	
462373 DO NOT USE -		\$1,941.63
Treasurers Suspense - Sundry Revenue	\$1,941.63	
462374 DO NOT USE -		\$1,932.47
Treasurers Suspense - Sundry Revenue	\$1,932.47	
462375 DO NOT USE -		\$633.62
Treasurers Suspense - Sundry Revenue	\$633.62	
462376 DO NOT USE -		\$4,501.70
Treasurers Suspense - Sundry Revenue	\$4,501.70	

462377 DO NOT USE -		\$2,659.00
Treasurers Suspense - Sundry Revenue	\$2,659.00	
462378 DO NOT USE -		\$7,744.25
Treasurers Suspense - Sundry Revenue	\$7,744.25	
462379 DO NOT USE -		\$2,248.20
Treasurers Suspense - Sundry Revenue	\$2,248.20	
462380 DO NOT USE -		\$100.00
Treasurers Suspense - Sundry Revenue	\$100.00	
462381 DO NOT USE -		\$2,001.80
Treasurers Suspense - Sundry Revenue	\$2,001.80	
462382 DO NOT USE -		\$2,028.63
Treasurers Suspense - Sundry Revenue	\$2,028.63	
462383 DO NOT USE -		\$2,888.78
Treasurers Suspense - Sundry Revenue	\$2,888.78	
462384 DO NOT USE -		\$2,333.06
Treasurers Suspense - Sundry Revenue	\$2,333.06	
462385 DO NOT USE -		\$871.05
Treasurers Suspense - Sundry Revenue	\$871.05	
462386 DO NOT USE -		\$1,049.81
Treasurers Suspense - Sundry Revenue	\$1,049.81	
462387 DO NOT USE -		\$2,565.31
Treasurers Suspense - Sundry Revenue	\$2,565.31	
462388 DO NOT USE -		\$3,643.72
Treasurers Suspense - Sundry Revenue	\$3,643.72	
462389 DO NOT USE -		\$3,098.44
Treasurers Suspense - Sundry Revenue	\$3,098.44	
462390 DO NOT USE -		\$2,444.32
Treasurers Suspense - Sundry Revenue	\$2,444.32	
462391 DO NOT USE -		\$2,200.97
Treasurers Suspense - Sundry Revenue	\$2,200.97	
462392 DO NOT USE -		\$660.04
Treasurers Suspense - Sundry Revenue	\$660.04	
462393 DO NOT USE -		\$655.08
Treasurers Suspense - Sundry Revenue	\$655.08	
462394 DO NOT USE -		\$2,923.81
Treasurers Suspense - Sundry Revenue	\$2,923.81	
462395 DO NOT USE -		\$1,887.15
Treasurers Suspense - Sundry Revenue	\$1,887.15	
462396 DO NOT USE -		\$1,576.97
Treasurers Suspense - Sundry Revenue	\$1,576.97	
462397 DO NOT USE -		\$5,470.66
Treasurers Suspense - Sundry Revenue	\$5,470.66	
462398 DO NOT USE -		\$4,026.20
Treasurers Suspense - Sundry Revenue	\$4,026.20	

462399 DO NOT USE -		\$1,310.60
Treasurers Suspense - Sundry Revenue	\$1,310.60	
462400 DO NOT USE -		\$7,855.06
Treasurers Suspense - Sundry Revenue	\$7,855.06	
462401 DO NOT USE -		\$2,122.10
Treasurers Suspense - Sundry Revenue	\$2,122.10	
462402 DO NOT USE -		\$3,148.80
Treasurers Suspense - Sundry Revenue	\$3,148.80	
462403 DO NOT USE -		\$1,212.94
Treasurers Suspense - Sundry Revenue	\$1,212.94	
462404 DO NOT USE -		\$20.00
Treasurers Suspense - Sundry Revenue	\$20.00	
462405 DO NOT USE -		\$998.68
Treasurers Suspense - Sundry Revenue	\$998.68	
462406 DO NOT USE -		\$1,869.72
Treasurers Suspense - Sundry Revenue	\$1,869.72	
462407 DO NOT USE -		\$12,971.21
Treasurers Suspense - Sundry Revenue	\$12,971.21	
462408 DO NOT USE -		\$1,606.92
Treasurers Suspense - Sundry Revenue	\$1,606.92	
462409 DO NOT USE -		\$2,331.80
Treasurers Suspense - Sundry Revenue	\$2,331.80	
462410 DO NOT USE -		\$1,251.69
Treasurers Suspense - Sundry Revenue	\$1,251.69	
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Treasurers Suspense - Sundry Revenue	\$984.43	
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Treasurers Suspense - Sundry Revenue	\$826.84	
462413 DO NOT USE -		\$10,621.52
Treasurers Suspense - Sundry Revenue	\$10,621.52	
462414 DO NOT USE -		\$1,504.64
Treasurers Suspense - Sundry Revenue	\$1,504.64	
462415 DO NOT USE -		\$8,252.06
Treasurers Suspense - Sundry Revenue	\$8,252.06	
462416 DO NOT USE -		\$245.00
Treasurers Suspense - Sundry Revenue	\$245.00	
462417 DO NOT USE -		\$1,172.51
Treasurers Suspense - Sundry Revenue	\$1,172.51	
462418 DO NOT USE -		\$1,526.37
Treasurers Suspense - Sundry Revenue	\$1,526.37	
462419 DO NOT USE -		\$985.20
Treasurers Suspense - Sundry Revenue	\$985.20	
462420 DO NOT USE -		\$1,164.80
Treasurers Suspense - Sundry Revenue	\$1,164.80	

462421 DO NOT USE -		\$2,692.82
Treasurers Suspense - Sundry Revenue	\$2,692.82	
462422 DO NOT USE -		\$730.00
Treasurers Suspense - Sundry Revenue	\$730.00	
462423 DO NOT USE -		\$8,259.44
Treasurers Suspense - Sundry Revenue	\$8,259.44	
462424 DO NOT USE -		\$491.07
Treasurers Suspense - Sundry Revenue	\$491.07	
462425 DO NOT USE -		\$721.00
Treasurers Suspense - Sundry Revenue	\$721.00	
462426 DO NOT USE -		\$2,627.95
Treasurers Suspense - Sundry Revenue	\$2,627.95	
462427 DO NOT USE -		\$2,211.21
Treasurers Suspense - Sundry Revenue	\$2,211.21	
462428 DO NOT USE -		\$1,223.18
Treasurers Suspense - Sundry Revenue	\$1,223.18	
462429 DO NOT USE -		\$2,469.11
Treasurers Suspense - Sundry Revenue	\$2,469.11	
462430 DO NOT USE -		\$1,448.94
Treasurers Suspense - Sundry Revenue	\$1,448.94	
462431 DO NOT USE -		\$2,216.04
Treasurers Suspense - Sundry Revenue	\$2,216.04	
462432 DO NOT USE -		\$1,168.98
Treasurers Suspense - Sundry Revenue	\$1,168.98	
462433 DO NOT USE -		\$1,717.41
Treasurers Suspense - Sundry Revenue	\$1,717.41	
462434 DO NOT USE -		\$5,718.55
Treasurers Suspense - Sundry Revenue	\$5,718.55	
462435 DO NOT USE -		\$858.58
Treasurers Suspense - Sundry Revenue	\$858.58	
462436 DO NOT USE -		\$3,430.79
Treasurers Suspense - Sundry Revenue	\$3,430.79	
462437 DO NOT USE -		\$797.43
Treasurers Suspense - Sundry Revenue	\$797.43	
462438 DO NOT USE -		\$6,456.23
Treasurers Suspense - Sundry Revenue	\$6,456.23	
462439 DO NOT USE -		\$1,510.06
Treasurers Suspense - Sundry Revenue	\$1,510.06	
462440 DO NOT USE -		\$1,493.85
Treasurers Suspense - Sundry Revenue	\$1,493.85	
462441 DO NOT USE -		\$1,869.33
Treasurers Suspense - Sundry Revenue	\$1,869.33	
462442 DO NOT USE -		\$3,394.76
Treasurers Suspense - Sundry Revenue	\$3,394.76	

462443 DO NOT USE -		\$2,027.70
Treasurers Suspense - Sundry Revenue	\$2,027.70	
462444 DO NOT USE -		\$6,933.02
Treasurers Suspense - Sundry Revenue	\$6,933.02	
462445 DO NOT USE -		\$1,481.86
Treasurers Suspense - Sundry Revenue	\$1,481.86	
462446 DO NOT USE -		\$6,685.87
Treasurers Suspense - Sundry Revenue	\$6,685.87	
462447 DO NOT USE -		\$13,028.20
Treasurers Suspense - Sundry Revenue	\$13,028.20	
462448 DO NOT USE -		\$1,064.09
Treasurers Suspense - Sundry Revenue	\$1,064.09	
462449 DO NOT USE -		\$1,838.56
Treasurers Suspense - Sundry Revenue	\$1,838.56	
462450 DO NOT USE -		\$1,247.21
Treasurers Suspense - Sundry Revenue	\$1,247.21	
462451 DO NOT USE -		\$4,082.89
Treasurers Suspense - Sundry Revenue	\$4,082.89	
462452 DO NOT USE -		\$851.05
Treasurers Suspense - Sundry Revenue	\$851.05	
462453 DO NOT USE -		\$2,846.67
Treasurers Suspense - Sundry Revenue	\$2,846.67	
462454 DO NOT USE -		\$1,341.10
Treasurers Suspense - Sundry Revenue	\$1,341.10	
462455 DO NOT USE -		\$2,704.29
Treasurers Suspense - Sundry Revenue	\$2,704.29	
462456 DO NOT USE -		\$538.00
Treasurers Suspense - Sundry Revenue	\$538.00	
462457 DO NOT USE -		\$3,331.21
Treasurers Suspense - Sundry Revenue	\$3,331.21	
462458 DO NOT USE -		\$2,514.76
Treasurers Suspense - Sundry Revenue	\$2,514.76	
462459 DO NOT USE -		\$5,373.25
Treasurers Suspense - Sundry Revenue	\$5,373.25	
462460 DO NOT USE -		\$1,854.60
Treasurers Suspense - Sundry Revenue	\$1,854.60	
462461 DO NOT USE -		\$15.00
Treasurers Suspense - Sundry Revenue	\$15.00	
462462 DO NOT USE -		\$1,535.30
Treasurers Suspense - Sundry Revenue	\$1,535.30	
462463 DO NOT USE -		\$11,387.22
Treasurers Suspense - Sundry Revenue	\$11,387.22	
462464 DO NOT USE -		\$7,279.00
Treasurers Suspense - Sundry Revenue	\$7,279.00	

462465 DO NOT USE -		\$1,235.17
Treasurers Suspense - Sundry Revenue	\$1,235.17	
462466 DO NOT USE -		\$1,496.62
Treasurers Suspense - Sundry Revenue	\$1,496.62	
462467 DO NOT USE -		\$1,347.30
Treasurers Suspense - Sundry Revenue	\$1,347.30	
462468 DO NOT USE -		\$1,759.11
Treasurers Suspense - Sundry Revenue	\$1,759.11	
462469 DO NOT USE -		\$1,420.40
Treasurers Suspense - Sundry Revenue	\$1,420.40	
462470 DO NOT USE -		\$1,575.55
Treasurers Suspense - Sundry Revenue	\$1,575.55	
462471 DO NOT USE -		\$10,065.38
Treasurers Suspense - Sundry Revenue	\$10,065.38	
462472 DO NOT USE -		\$920.69
Treasurers Suspense - Sundry Revenue	\$920.69	
462473 DO NOT USE -		\$1,256.54
Treasurers Suspense - Sundry Revenue	\$1,256.54	
462474 DO NOT USE -		\$155.00
Treasurers Suspense - Sundry Revenue	\$155.00	
462475 DO NOT USE -		\$1,578.60
Treasurers Suspense - Sundry Revenue	\$1,578.60	
462476 DO NOT USE -		\$1,232.41
Treasurers Suspense - Sundry Revenue	\$1,232.41	
462477 DO NOT USE -		\$7,464.49
Treasurers Suspense - Sundry Revenue	\$7,464.49	
462478 DO NOT USE -		\$803.88
Treasurers Suspense - Sundry Revenue	\$803.88	
462479 DO NOT USE -		\$1,875.69
Treasurers Suspense - Sundry Revenue	\$1,875.69	
462480 DO NOT USE -		\$860.80
Treasurers Suspense - Sundry Revenue	\$860.80	
462481 DO NOT USE -		\$1,224.26
Treasurers Suspense - Sundry Revenue	\$1,224.26	
462482 DO NOT USE -		\$2,012.82
Treasurers Suspense - Sundry Revenue	\$2,012.82	
462483 DO NOT USE -		\$1,452.80
Treasurers Suspense - Sundry Revenue	\$1,452.80	
462484 DO NOT USE -		\$1,511.52
Treasurers Suspense - Sundry Revenue	\$1,511.52	
462485 DO NOT USE -		\$730.00
Treasurers Suspense - Sundry Revenue	\$730.00	
462486 DO NOT USE -		\$528.00
Treasurers Suspense - Sundry Revenue	\$528.00	

462487 DO NOT USE -		\$820.44
Treasurers Suspense - Sundry Revenue	\$820.44	
462488 DO NOT USE -		\$2,017.01
Treasurers Suspense - Sundry Revenue	\$2,017.01	
462489 DO NOT USE -		\$35.00
Treasurers Suspense - Sundry Revenue	\$35.00	
462490 DO NOT USE -		\$2,339.83
Treasurers Suspense - Sundry Revenue	\$2,339.83	
462491 DO NOT USE -		\$40.00
Treasurers Suspense - Sundry Revenue	\$40.00	
462492 DO NOT USE -		\$6,870.75
Treasurers Suspense - Sundry Revenue	\$6,870.75	
462493 DO NOT USE -		\$1,810.60
Treasurers Suspense - Sundry Revenue	\$1,810.60	
462494 DO NOT USE -		\$1,109.23
Treasurers Suspense - Sundry Revenue	\$1,109.23	
462495 DO NOT USE -		\$1,974.78
Treasurers Suspense - Sundry Revenue	\$1,974.78	
462496 DO NOT USE -		\$892.15
Treasurers Suspense - Sundry Revenue	\$892.15	
462497 DO NOT USE -		\$2,661.44
Treasurers Suspense - Sundry Revenue	\$2,661.44	
462498 DO NOT USE -		\$1,221.00
Treasurers Suspense - Sundry Revenue	\$1,221.00	
462499 DO NOT USE -		\$791.17
Treasurers Suspense - Sundry Revenue	\$791.17	
462500 DO NOT USE -		\$6,893.16
Treasurers Suspense - Sundry Revenue	\$6,893.16	
462501 DO NOT USE -		\$731.98
Treasurers Suspense - Sundry Revenue	\$731.98	
462502 DO NOT USE -		\$6,738.13
Treasurers Suspense - Sundry Revenue	\$6,738.13	
462503 DO NOT USE -		\$2,405.48
Treasurers Suspense - Sundry Revenue	\$2,405.48	
462504 DO NOT USE -		\$1,543.98
Treasurers Suspense - Sundry Revenue	\$1,543.98	
462505 DO NOT USE -		\$350.00
Treasurers Suspense - Sundry Revenue	\$350.00	
462506 DO NOT USE -		\$1,545.42
Treasurers Suspense - Sundry Revenue	\$1,545.42	
462507 DO NOT USE -		\$1,087.63
Treasurers Suspense - Sundry Revenue	\$1,087.63	
462508 DO NOT USE -		\$4,988.00
Treasurers Suspense - Sundry Revenue	\$4,988.00	

462509 DO NOT USE -		\$1,233.91
Treasurers Suspense - Sundry Revenue	\$1,233.91	
462510 DO NOT USE -		\$4,758.26
Treasurers Suspense - Sundry Revenue	\$4,758.26	
462511 DO NOT USE -		\$6,047.84
Treasurers Suspense - Sundry Revenue	\$6,047.84	
462512 DO NOT USE -		\$1,180.60
Treasurers Suspense - Sundry Revenue	\$1,180.60	
462513 DO NOT USE -		\$700.00
Treasurers Suspense - Sundry Revenue	\$700.00	
462514 DO NOT USE -		\$1,235.02
Treasurers Suspense - Sundry Revenue	\$1,235.02	
462515 DO NOT USE -		\$2,505.38
Treasurers Suspense - Sundry Revenue	\$2,505.38	
462516 DO NOT USE -		\$707.21
Treasurers Suspense - Sundry Revenue	\$707.21	
462517 DO NOT USE -		\$4,961.54
Treasurers Suspense - Sundry Revenue	\$4,961.54	
462518 DO NOT USE -		\$7,510.87
Treasurers Suspense - Sundry Revenue	\$7,510.87	
462519 DO NOT USE -		\$4,915.33
Treasurers Suspense - Sundry Revenue	\$4,915.33	
462520 DO NOT USE -		\$3,391.16
Treasurers Suspense - Sundry Revenue	\$3,391.16	
462521 DO NOT USE -		\$1,391.53
Treasurers Suspense - Sundry Revenue	\$1,391.53	
462522 DO NOT USE -		\$1,316.32
Treasurers Suspense - Sundry Revenue	\$1,316.32	
462523 DO NOT USE -		\$1,716.08
Treasurers Suspense - Sundry Revenue	\$1,716.08	
462524 DO NOT USE -		\$2,394.11
Treasurers Suspense - Sundry Revenue	\$2,394.11	
462525 DO NOT USE -		\$1,897.41
Treasurers Suspense - Sundry Revenue	\$1,897.41	
462526 DO NOT USE -		\$789.27
Treasurers Suspense - Sundry Revenue	\$789.27	
462527 DO NOT USE -		\$2,862.20
Treasurers Suspense - Sundry Revenue	\$2,862.20	
462528 DO NOT USE -		\$682.77
Treasurers Suspense - Sundry Revenue	\$682.77	
462529 DO NOT USE -		\$756.54
Treasurers Suspense - Sundry Revenue	\$756.54	
462530 DO NOT USE -		\$7,312.57
Treasurers Suspense - Sundry Revenue	\$7,312.57	

462531 DO NOT USE -		\$2,096.09
Treasurers Suspense - Sundry Revenue	\$2,096.09	
462532 DO NOT USE -		\$90.00
Treasurers Suspense - Sundry Revenue	\$90.00	
462533 DO NOT USE -		\$250.00
Treasurers Suspense - Sundry Revenue	\$250.00	
462534 DO NOT USE -		\$150.00
Treasurers Suspense - Sundry Revenue	\$150.00	
462535 DO NOT USE -		\$1,124.27
Treasurers Suspense - Sundry Revenue	\$1,124.27	
462536 DO NOT USE -		\$1,157.13
Treasurers Suspense - Sundry Revenue	\$1,157.13	
462537 DO NOT USE -		\$1,376.32
Treasurers Suspense - Sundry Revenue	\$1,376.32	
462538 DO NOT USE -		\$2,320.68
Treasurers Suspense - Sundry Revenue	\$2,320.68	
462539 DO NOT USE -		\$1,284.56
Treasurers Suspense - Sundry Revenue	\$1,284.56	
462540 DO NOT USE -		\$3,331.07
Treasurers Suspense - Sundry Revenue	\$3,331.07	
462541 DO NOT USE -		\$1,201.00
Treasurers Suspense - Sundry Revenue	\$1,201.00	
462542 DO NOT USE -		\$1,937.77
Treasurers Suspense - Sundry Revenue	\$1,937.77	
462543 DO NOT USE -		\$1,707.00
Treasurers Suspense - Sundry Revenue	\$1,707.00	
462544 DO NOT USE -		\$5,157.04
Treasurers Suspense - Sundry Revenue	\$5,157.04	
462545 DO NOT USE -		\$9,173.48
Treasurers Suspense - Sundry Revenue	\$9,173.48	
462546 DO NOT USE -		\$2,269.96
Treasurers Suspense - Sundry Revenue	\$2,269.96	
462547 DO NOT USE -		\$2,204.52
Treasurers Suspense - Sundry Revenue	\$2,204.52	
462548 DO NOT USE -		\$1,248.38
Treasurers Suspense - Sundry Revenue	\$1,248.38	
462549 DO NOT USE -		\$4,186.33
Treasurers Suspense - Sundry Revenue	\$4,186.33	
462550 DO NOT USE -		\$1,227.76
Treasurers Suspense - Sundry Revenue	\$1,227.76	
462551 DO NOT USE -		\$2,681.48
Treasurers Suspense - Sundry Revenue	\$2,681.48	
462552 DO NOT USE -		\$7,858.69
Treasurers Suspense - Sundry Revenue	\$7,858.69	

462553 DO NOT USE -		\$7,715.40
Treasurers Suspense - Sundry Revenue	\$7,715.40	
462554 DO NOT USE -		\$7,982.50
Treasurers Suspense - Sundry Revenue	\$7,982.50	
462555 DO NOT USE -		\$2,883.34
Treasurers Suspense - Sundry Revenue	\$2,883.34	
462556 DO NOT USE -		\$4,014.66
Treasurers Suspense - Sundry Revenue	\$4,014.66	
462557 DO NOT USE -		\$1,975.69
Treasurers Suspense - Sundry Revenue	\$1,975.69	
462558 DO NOT USE -		\$1,787.46
Treasurers Suspense - Sundry Revenue	\$1,787.46	
462559 DO NOT USE -		\$1,657.62
Treasurers Suspense - Sundry Revenue	\$1,657.62	
462560 DO NOT USE -		\$1,141.50
Treasurers Suspense - Sundry Revenue	\$1,141.50	
462561 DO NOT USE -		\$953.95
Treasurers Suspense - Sundry Revenue	\$953.95	
462562 DO NOT USE -		\$5,023.85
Treasurers Suspense - Sundry Revenue	\$5,023.85	
462563 DO NOT USE -		\$1,293.69
Treasurers Suspense - Sundry Revenue	\$1,293.69	
462564 DO NOT USE -		\$2,155.52
Treasurers Suspense - Sundry Revenue	\$2,155.52	
462565 DO NOT USE -		\$180.00
Treasurers Suspense - Sundry Revenue	\$180.00	
462566 DO NOT USE -		\$2,377.52
Treasurers Suspense - Sundry Revenue	\$2,377.52	
462567 DO NOT USE -		\$1,073.00
Treasurers Suspense - Sundry Revenue	\$1,073.00	
462568 DO NOT USE -		\$1,431.49
Treasurers Suspense - Sundry Revenue	\$1,431.49	
462569 DO NOT USE -		\$50.00
Treasurers Suspense - Sundry Revenue	\$50.00	
462570 DO NOT USE -		\$3,805.39
Treasurers Suspense - Sundry Revenue	\$3,805.39	
462571 DO NOT USE -		\$180.00
Treasurers Suspense - Sundry Revenue	\$180.00	
462572 DO NOT USE -		\$8,264.05
Treasurers Suspense - Sundry Revenue	\$8,264.05	
462573 DO NOT USE -		\$752.15
Treasurers Suspense - Sundry Revenue	\$752.15	
462574 DO NOT USE -		\$1,055.00
Treasurers Suspense - Sundry Revenue	\$1,055.00	

462575 DO NOT USE -		\$988.98
Treasurers Suspense - Sundry Revenue	\$988.98	
462576 DO NOT USE -		\$2,813.11
Treasurers Suspense - Sundry Revenue	\$2,813.11	
462577 DO NOT USE -		\$5,680.02
Treasurers Suspense - Sundry Revenue	\$5,680.02	
462578 DO NOT USE -		\$828.89
Treasurers Suspense - Sundry Revenue	\$828.89	
462579 DO NOT USE -		\$1,816.83
Treasurers Suspense - Sundry Revenue	\$1,816.83	
462580 DO NOT USE -		\$1,795.49
Treasurers Suspense - Sundry Revenue	\$1,795.49	
462581 DO NOT USE -		\$1,938.12
Treasurers Suspense - Sundry Revenue	\$1,938.12	
462582 DO NOT USE -		\$2,096.08
Treasurers Suspense - Sundry Revenue	\$2,096.08	
462583 DO NOT USE -		\$1,090.81
Treasurers Suspense - Sundry Revenue	\$1,090.81	
462584 DO NOT USE -		\$2,108.13
Treasurers Suspense - Sundry Revenue	\$2,108.13	
462585 DO NOT USE -		\$1,441.98
Treasurers Suspense - Sundry Revenue	\$1,441.98	
462586 DO NOT USE -		\$1,600.59
Treasurers Suspense - Sundry Revenue	\$1,600.59	
462587 DO NOT USE -		\$2,175.28
Treasurers Suspense - Sundry Revenue	\$2,175.28	
462588 DO NOT USE -		\$3,230.00
Treasurers Suspense - Sundry Revenue	\$3,230.00	
462589 DO NOT USE -		\$968.56
Treasurers Suspense - Sundry Revenue	\$968.56	
462590 DO NOT USE -		\$9,658.18
Treasurers Suspense - Sundry Revenue	\$9,658.18	
462591 DO NOT USE -		\$1,078.40
Treasurers Suspense - Sundry Revenue	\$1,078.40	
462592 DO NOT USE -		\$1,859.40
Treasurers Suspense - Sundry Revenue	\$1,859.40	
462593 DO NOT USE -		\$12,015.82
Treasurers Suspense - Sundry Revenue	\$12,015.82	
462594 DO NOT USE -		\$2,111.23
Treasurers Suspense - Sundry Revenue	\$2,111.23	
462595 DO NOT USE -		\$5.00
Treasurers Suspense - Sundry Revenue	\$5.00	
462596 DO NOT USE -		\$8,716.67
Treasurers Suspense - Sundry Revenue	\$8,716.67	

462597 DO NOT USE -		\$709.21
Treasurers Suspense - Sundry Revenue	\$709.21	
462598 DO NOT USE -		\$1,336.13
Treasurers Suspense - Sundry Revenue	\$1,336.13	
462599 DO NOT USE -		\$2,573.95
Treasurers Suspense - Sundry Revenue	\$2,573.95	
462600 DO NOT USE -		\$9,863.35
Treasurers Suspense - Sundry Revenue	\$9,863.35	
462601 DO NOT USE -		\$2,763.36
Treasurers Suspense - Sundry Revenue	\$2,763.36	
462602 DO NOT USE -		\$3,341.12
Treasurers Suspense - Sundry Revenue	\$3,341.12	
462603 DO NOT USE -		\$3,556.89
Treasurers Suspense - Sundry Revenue	\$3,556.89	
462604 DO NOT USE -		\$1,157.74
Treasurers Suspense - Sundry Revenue	\$1,157.74	
462605 DO NOT USE -		\$1,140.45
Treasurers Suspense - Sundry Revenue	\$1,140.45	
462606 DO NOT USE -		\$890.45
Treasurers Suspense - Sundry Revenue	\$890.45	
462607 DO NOT USE -		\$856.22
Treasurers Suspense - Sundry Revenue	\$856.22	
462608 DO NOT USE -		\$1,453.60
Treasurers Suspense - Sundry Revenue	\$1,453.60	
462609 DO NOT USE -		\$879.27
Treasurers Suspense - Sundry Revenue	\$879.27	
462610 DO NOT USE -		\$528.63
Treasurers Suspense - Sundry Revenue	\$528.63	
462611 DO NOT USE -		\$1,702.41
Treasurers Suspense - Sundry Revenue	\$1,702.41	
462612 DO NOT USE -		\$1,678.80
Treasurers Suspense - Sundry Revenue	\$1,678.80	
462613 DO NOT USE -		\$877.88
Treasurers Suspense - Sundry Revenue	\$877.88	
462614 DO NOT USE -		\$524.73
Treasurers Suspense - Sundry Revenue	\$524.73	
462615 DO NOT USE -		\$10.00
Treasurers Suspense - Sundry Revenue	\$10.00	
462616 DO NOT USE -		\$1,115.02
Treasurers Suspense - Sundry Revenue	\$1,115.02	
462617 DO NOT USE -		\$713.70
Treasurers Suspense - Sundry Revenue	\$713.70	
462618 DO NOT USE -		\$5,249.26
Treasurers Suspense - Sundry Revenue	\$5,249.26	

462619 DO NOT USE -		\$16,568.53
Treasurers Suspense - Sundry Revenue	\$16,568.53	
462620 DO NOT USE -		\$1,083.42
Treasurers Suspense - Sundry Revenue	\$1,083.42	
462621 DO NOT USE -		\$1,668.44
Treasurers Suspense - Sundry Revenue	\$1,668.44	
462622 DO NOT USE -		\$1,130.60
Treasurers Suspense - Sundry Revenue	\$1,130.60	
462623 DO NOT USE -		\$9,139.91
Treasurers Suspense - Sundry Revenue	\$9,139.91	
462624 DO NOT USE -		\$1,752.00
Treasurers Suspense - Sundry Revenue	\$1,752.00	
462625 DO NOT USE -		\$296.81
Treasurers Suspense - Sundry Revenue	\$296.81	
462626 DO NOT USE -		\$3,061.63
Treasurers Suspense - Sundry Revenue	\$3,061.63	
462627 DO NOT USE -		\$1,192.21
Treasurers Suspense - Sundry Revenue	\$1,192.21	
462628 DO NOT USE -		\$535.00
Treasurers Suspense - Sundry Revenue	\$535.00	
462629 DO NOT USE -		\$1,391.00
Treasurers Suspense - Sundry Revenue	\$1,391.00	
462630 DO NOT USE -		\$7,109.90
Treasurers Suspense - Sundry Revenue	\$7,109.90	
462631 DO NOT USE -		\$5.00
Treasurers Suspense - Sundry Revenue	\$5.00	
462632 DO NOT USE -		\$675.00
Treasurers Suspense - Sundry Revenue	\$675.00	
462633 DO NOT USE -		\$1,182.38
Treasurers Suspense - Sundry Revenue	\$1,182.38	
462634 DO NOT USE -		\$686.42
Treasurers Suspense - Sundry Revenue	\$686.42	
462635 DO NOT USE -		\$2,063.00
Treasurers Suspense - Sundry Revenue	\$2,063.00	
462636 DO NOT USE -		\$1,386.95
Treasurers Suspense - Sundry Revenue	\$1,386.95	
462637 DO NOT USE -		\$1,673.82
Treasurers Suspense - Sundry Revenue	\$1,673.82	
462638 DO NOT USE -		\$1,241.55
Treasurers Suspense - Sundry Revenue	\$1,241.55	
462639 DO NOT USE -		\$1,935.67
Treasurers Suspense - Sundry Revenue	\$1,935.67	
462640 DO NOT USE -		\$1,180.78
Treasurers Suspense - Sundry Revenue	\$1,180.78	

462641 DO NOT USE -		\$898.52
Treasurers Suspense - Sundry Revenue	\$898.52	
462642 DO NOT USE -		\$1,071.66
Treasurers Suspense - Sundry Revenue	\$1,071.66	
462643 DO NOT USE -		\$2,623.42
Treasurers Suspense - Sundry Revenue	\$2,623.42	
462644 DO NOT USE -		\$10.00
Treasurers Suspense - Sundry Revenue	\$10.00	
462645 DO NOT USE -		\$8,576.61
Treasurers Suspense - Sundry Revenue	\$8,576.61	
462646 DO NOT USE -		\$719.88
Treasurers Suspense - Sundry Revenue	\$719.88	
462647 DO NOT USE -		\$1,143.24
Treasurers Suspense - Sundry Revenue	\$1,143.24	
462648 DO NOT USE -		\$2,941.99
Treasurers Suspense - Sundry Revenue	\$2,941.99	
462649 DO NOT USE -		\$1,328.70
Treasurers Suspense - Sundry Revenue	\$1,328.70	
462650 DO NOT USE -		\$20.00
Treasurers Suspense - Sundry Revenue	\$20.00	
462651 A-1 KEY SERVICE, INC. - 2 KEYS MADE		\$44.90
Garage - Special Supplies	\$44.90	
462652 A-Z LANDSCAPING INC - Landscaping Maintenance		\$5,396.50
Library System - Building Maintenance	\$5,396.50	
462653 ABM PARKING SERVICES - Event Parking		\$145.00
OECC Executive - Parking-Event	\$75.00	
OECC Operations - Parking-Event	\$70.00	
462654 ADVANCED PAVING AND CONSTRUCTION, LLC - Overlook Subdivision Release #9		\$175,899.28
Treasurers Suspense - Trust / Escrow Disbursement	\$175,899.28	
462655 ADVANTAGE PAWN & RENTAL CORPORATION - PM POLE BLDGS - reach forklift wacker rental		\$1,326.00
Capital Improvements - Building Improvements	\$1,326.00	
462656 ALBERT USTER IMPORTS, INC - Cornet		\$311.10
OECC Food and Beverage - Food	\$257.04	
OECC Food and Beverage - F&B Equipment and Supplies	\$54.06	
462657 AMERICAN TIRE DISTRIBUTORS - TIRES FOR SH1915 AND SH1914		\$3,112.36
Garage - Special Supplies	\$3,112.36	
462658 ANDERSON AUTOMATIC DOOR LLC - Automatic Door Repairs/POWER SWITCH/OVB		\$138.75
Library System - Building Maintenance	\$138.75	
462659 ATKINSON SOUND - Replace Sound System in GSA		\$10,000.00
Golden Spike Event Center - Building Improvements	\$10,000.00	
462660 MICHAEL THALMAN - WC office & halls carpet cleaning		\$4,190.00
Property Management - Building Maintenance	\$4,190.00	

462661 BAAC INC - renewal ZUD software		\$350.00
Library System - Software Maint	\$350.00	
462662 BAKER & TAYLOR INC - BOOKS AND MATERIALS		\$18,407.31
Library System - Special Supplies	\$216.34	
Library System - Library Books/Materials	\$18,190.97	
462663 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES		\$978.40
Golden Spike Event Center - Building Maintenance	\$978.40	
462664 BIG BUCKS LLC - Terakee Meadows Escrow Release #1		\$277,740.14
Treasurers Suspense - Escrow Receipts	\$277,740.14	
462665 BIG SCOOPS CREAMERY - Fair booth refund		\$85.00
GSEC Concessions - Concessions Expense	\$85.00	
462666 BLACKSTONE AUDIO INC - AUDIO/VISUAL MATERIALS		\$436.45
Library System - Library Books/Materials	\$436.45	
462667 BONA VISTA WATER - UTILITIES		\$2,003.79
Property Management - Utilities	\$1,208.93	
Transfer Station - Utilities	\$719.82	
Garage - Utilities	\$75.04	
462668 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/209102101		\$430.79
Payroll Clearing - GARNISHMENT	\$430.79	
462669 BRIGHAM IMPLEMENT CO - Tractor supplies		\$1,046.46
Golden Spike Event Center - Equipment Maintenance	\$1,046.46	
462670 BRIGHT LIGHTS, LLC - PM POLE BLDG - shelving		\$1,906.00
Capital Improvements - Building Improvements	\$1,906.00	
462671 BROWN BROTHERS MARKETING - Fair booth refund		\$85.00
GSEC Concessions - Concessions Expense	\$85.00	
462672 CAPSTONE STRATEGIES, LLC - OCTOBER 2021 INVOICE		\$475.00
Weber Area Dispatch 911 - Contracted Services	\$475.00	
462673 CAROLINA SOFTWARE INC - EQUIPMENT MAINT		\$800.00
Transfer Station - Equipment Maintenance	\$800.00	
462674 QWEST CORPORATION - INVOICE 5107XCH6S3-2021251		\$1,552.50
Weber Area Dispatch 911 - Telephone	\$1,552.50	
462675 QWEST CORPORATION - ACCOUNT 801-578-0407 111B		\$15,218.98
Weber Area Dispatch 911 - Telephone	\$15,218.98	
462676 WESTERN RECORDS DESTRUCTION INC - INVOICE 136116		\$206.05
Property Management - Building Maintenance	\$148.05	
Weber Area Dispatch 911 - Contracted Services	\$58.00	
462677 CHEMTECH-FORD LABORATORIES - SEPT POOL SAMPLES		\$1,850.00
Environmental Health - Special Services	\$1,850.00	
462678 CINTAS CORPORATION NO 2 - PM/COMMDEV - First Aid supplies		\$211.45
Property Management - Building Maintenance	\$211.45	
462679 CINTAS CORPORATION NO 2 - WC - Sanitizer and front area rugs		\$32.03
Property Management - Building Maintenance	\$32.03	
462680 CODALE ELECTRIC SUPPLY INC - JAIL - Ballast bypass		\$511.50
Jail - Building Maintenance	\$511.50	

462681 COMCAST HOLDINGS CORPORATION - HD Converter Account #8495 44 050 1293313		\$409.08
IT - Telephone	\$109.68	
IT - Telephone	\$10.99	
Weber Area Dispatch 911 - Line Charges	\$288.41	
462682 CULLIGAN WATER CONDITIONING - HR OCTOBER 2021 WATER		\$24.95
Human Resources - Office Expense/Supplies	\$24.95	
462683 DATAMOTION, INC - OCT 21 - OCT 22 CONTRACT WMHD		\$1,995.00
Environmental Health - Special Services	\$1,995.00	
462684 DENCO SECURITY, INC - WC - security monitoring		\$337.76
Property Management - Building Maintenance	\$169.86	
Transfer Station Compost - Compost Facility	\$29.95	
Transfer Station - Building Maintenance	\$137.95	
462685 DEPT OF WORKFORCE SERVICES - GARNISHMENT/146404400		\$281.08
Payroll Clearing - GARNISHMENT	\$281.08	
462686 DESERET BOOK CO - BOOKS AND MATERIALS		\$467.33
Library System - Library Books/Materials	\$467.33	
462687 DESERT ROCK CAPITAL, INC - GARNISHMENT/209403201		\$95.66
Payroll Clearing - GARNISHMENT	\$95.66	
462688 DEVIN TAYLOR - EXPLOSIVE BREACHING COURSE - SWAT		\$1,670.70
Treasurers Suspense - Special Supplies	\$1,670.70	
462689 QUESTAR GAS COMPANY - ACCT# 7234300000 AUG/SEP MAIN		\$955.62
Library System - Utilities	\$955.62	
462690 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies		\$9.73
Library System - Building Maintenance	\$9.73	
462691 EDEN WATERWORKS COMPANY - Eden Water Bill		\$100.00
Road & Highways - Utilities	\$100.00	
462692 ELECTION SYSTEMS AND SOFTWARE LLC - ES&S Voting Equipment and Maintenance		\$97,875.00
Elections - Capital Equipment	\$97,875.00	
462693 ELLIOTT WORKGROUP, LLC - STIPEND PYMT RFP 21-158/ICE SHEET EXPANSION		\$10,000.00
Ice Sheet - Contracted Services	\$10,000.00	
462694 ELLIS PRINTING LLC - Letterhead full color designed		\$306.25
Elections - Office Expense/Supplies	\$306.25	
462695 ELWOOD STAFFING - Contract Labor for Kitchen		\$9,570.34
OECC Executive - Contract Labor - Kitchen	\$3,026.28	
OECC Food and Beverage - Contract Labor - Kitchen	\$3,802.69	
OECC Food and Beverage - Contract Labor - Banquet	\$1,854.33	
Road & Highways - Special Highway Supplies	\$887.04	
462696 PEAK INVESTMENT GROUP LLC - Event Decor / Floral		\$97.75
OECC Executive - Event Decor	\$97.75	
462697 ELLIOTT AUTO SUPPLY INC - FILTERS		\$249.56
Garage - Special Supplies	\$249.56	
462698 FARMER BROS CO - General		\$446.09
OECC Food and Beverage - Food	\$446.09	

462699 FARR WEST CITY - RAMP2019 Section 260 Sports Fields and Courts		\$33,227.00
Ramp Tax - Approp To Other Agency	\$33,227.00	
462700 FEDEX OFFICE & PRINT SERVICES INC - Copying Services YS Programing OVB		\$60.00
Library System - Special Services	\$60.00	
462701 FFKR ARCHITECTS/PLANNERS II - STIPEND PYMT RFP 21-158/ICE SHEET EXPANSION		\$10,000.00
Ice Sheet - Contracted Services	\$10,000.00	
462702 FLEETPRIDE INC - AIR SPRINGS		\$321.17
Garage - Special Supplies	\$321.17	
462703 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,366.52
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,366.52	
462704 GOLDEN BEVERAGE - supplies for concessions		\$687.89
GSEC Concessions - Concessions Expense	\$687.89	
462705 GAYLAND CHAD JONES -		\$170.00
GSEC Concessions - Concessions Expense	\$170.00	
462706 GOLDEN SPIKE CONCESSIONS - Fair Booth refund		\$85.00
GSEC Concessions - Concessions Expense	\$85.00	
462707 GRANITE CONSTRUCTION COMPANY - Backup Asphalt		\$215.00
Road & Highways - Special Highway Supplies	\$215.00	
462708 GRANT W P MORRISON - SPECIALTY CONTRACT - SEPTEMBER 2021		\$4,225.00
Public Defender - Special Projects	\$4,225.00	
462709 HERITAGE LAND DEVELOPMENT LLC - The Barn @ Terakee Farm Ph1 Escrow Release #3		\$20,000.00
Treasurers Suspense - Escrow Receipts	\$20,000.00	
462710 HOLBROOK ASPHALT LLC - High Density Mineral Bond (Seal Coat)		\$27,334.25
Road & Highways - Special Highway Supplies	\$27,334.25	
462711 HYLON KOBURN CHEMICALS INC - Janitorial Supplies for Kitchen		\$290.37
OECC Food and Beverage - Kitchen Janitorial	\$290.37	
462712 IHC HEALTH SERVICES INC - DRUG SCREENING FEES - SEP21		\$990.00
Human Resources - Special Projects	\$990.00	
462713 IMAGING CONCEPTS OF NORTHERN UTAH LLC - ACCT WC03 Public Copy Machines		\$36.85
Library System - Special Services	\$36.85	
462714 ABRAHM DALEBOUT - WMHD SHIRTS		\$1,452.00
Health Administration - Special Supplies	\$210.00	
Health Promotions - Special Supplies	\$1,242.00	
462715 INTERMOUNTAIN TRAFFIC SAFETY - Signs, posts & Bases as needed		\$352.00
Road & Highways - Special Highway Supplies	\$352.00	
462716 INTERSTATE SIGN COMPANY LLC - Aluminum Rivet		\$160.00
Road & Highways - Special Highway Supplies	\$160.00	
462717 ISOLVED - INVOICE 92558221		\$260.00
Weber Area Dispatch 911 - Equipment Maintenance	\$260.00	
462718 JNW MACHINE HYDRAULIC CYLINDER REPAIR INC - REPAIR HYD CYLINDERS FOR SB1994		\$440.00
Garage - Special Supplies	\$440.00	
462719 JOBMATCH LLC - APPLICANTPRO ANNUAL FEE		\$4,939.00
Human Resources - Publications	\$4,939.00	

462720 KBK WELDING AND MACHINING LLC - Fixing John Deere track hoe		\$2,870.50
Road & Highways - Equipment Maintenance	\$2,870.50	
462721 KOMATSU AMERICA CORP - Plywaferset		\$695.99
Road & Highways - Special Highway Supplies	\$695.99	
462722 KOREAN BOWL - Fair booth refund		\$85.00
GSEC Concessions - Concessions Expense	\$85.00	
462723 LAWSON PRODUCTS - SHOP SUPPLIES		\$396.65
Garage - Special Supplies	\$396.65	
462724 MATTHEW V DAVIES, PHD - SEPTEMBER BILLING		\$1,950.00
Public Defender - Service Fees Expense	\$1,950.00	
462725 CENTENNIAL MANAGEMENT GROUP, INC - EVENT STAFF - MATCHED RACES 9/26/21		\$561.00
Golden Spike Event Center - Service Fees Expense	\$561.00	
462726 MULTI COUNTY APPRAISAL TRUST - 3rd quarter Realware harris contract		\$13,129.19
Assessor - Software	\$13,129.19	
462727 MHI SERVICE - HVAC Maintenance PVB		\$769.95
Library System - Building Maintenance	\$769.95	
462728 MICHAEL CALEB RIGBY - M. BIRD OCT RENT		\$880.00
Weber Housing Auth - Housing Payments	\$880.00	
462729 MICHAEL MOYAL - Aspen Ridge Escrow Release #1		\$108,140.00
Treasurers Suspense - Escrow Receipts	\$108,140.00	
462730 MICHAEL PANUNZIO - EXPLOSIVE BREACHING COURSE - SWAT		\$964.30
Treasurers Suspense - Special Supplies	\$964.30	
462731 MISS KITTY'S BBQ - Fair booth refund		\$85.00
GSEC Concessions - Concessions Expense	\$85.00	
462732 MODEL LINEN SUPPLY - Linen services		\$1,265.71
OECC Food and Beverage - Bedding/Linen Supplies	\$1,183.10	
GSEC Concessions - Special Supplies	\$82.61	
462733 MOUNTAIN PEAK LAW GROUP, PC - GARNISHMENT/210901440		\$525.18
Payroll Clearing - GARNISHMENT	\$525.18	
462734 OFFICE DEPOT INC - SUPPLIES		\$99.20
Attorney - Criminal - Office Expense/Supplies	\$72.48	
Economic Development - Office Expense/Supplies	\$26.72	
462735 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$1,766.54
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,766.54	
462736 OGDEN CITY CORPORATION - RAMP2020 Bonneville Park Playground		\$398,021.00
Ramp Tax - Approp To Other Agency	\$398,021.00	
462737 OGDEN CITY CORPORATION - INVOICE 4951		\$5,202.37
Weber Area Dispatch 911 - Building Maintenance	\$5,202.37	
462738 OGDEN CITY CORPORATION - SERVICE 8/20 - 9/20 12TH STREET		\$9,701.86
Jail - Utilities	\$8,153.33	
Library System - Utilities	\$1,548.53	
462739 ON-SITE ANTIFREEZE RECYCLING INC - ANTIFREEZE RECYCLING		\$275.00
Garage - Special Supplies	\$275.00	

462740 PAPA MURPHY'S PIZZA - Fair booth refund		\$85.00
GSEC Concessions - Concessions Expense	\$85.00	
462741 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$9,414.73
Payroll Clearing - DISABILITY	\$9,414.73	
462742 LARSEN BEVERAGE - Pepsi for OECC		\$1,885.94
OECC Executive - Food	\$1,381.94	
GSEC Concessions - Concessions Expense	\$504.00	
462743 PLAYWORKS EDUCATION ENERGIZED - TRAINING EMPLEMENTATION WMHD		\$11,000.00
Health Promotions - Special Services	\$11,000.00	
462744 PRAXAIR DISTRIBUTION INC - Cylinder Fills and Rental		\$182.08
Golden Spike Event Center - Equipment Maintenance	\$91.04	
Transfer Station - Misc Shop Supplies	\$91.04	
462745 PREMIER VEHICLE INSTALLATION - STATE CONTRACT MA3222 UPFITTING SH2104		\$14,573.34
Fleet Department - Capital Equipment	\$14,573.34	
462746 PRESORT ESSENTIALS -		\$934.19
Assessor - Office Expense/Supplies	\$57.10	
Attorney - Criminal - Office Expense/Supplies	\$363.00	
Clerk/Auditor - Postage	\$146.12	
Elections - Office Expense/Supplies	\$10.52	
Recorder - Office Expense/Supplies	\$4.67	
Sheriff - Office Expense/Supplies	\$49.15	
Treasurer - Postage	\$68.05	
Human Resources - Office Expense/Supplies	\$20.52	
IT - Office Expense/Supplies	\$1.21	
Property Management - Postage	\$1.42	
OECC Executive - Operating Costs	\$0.59	
Planning - Office Expense/Supplies	\$9.07	
Health Administration - Postage	\$84.80	
Clinical Nursing Services - Postage	\$10.61	
Environmental Health - Postage	\$36.08	
Health Promotions - Postage	\$3.50	
Women Infants & Children - Postage	\$11.10	
Weber Housing Auth - Office Expense/Supplies	\$56.68	
462747 PROQUEST LLC - Syndetic Renewal 10/01/21 to 09/30/22		\$4,755.79
Library System - Special Services	\$4,755.79	
462748 PROWEST SERVICE - Maintenance Agreement Canon/Minolta Scanners		\$3,825.00
Recorder - Equipment Maintenance	\$3,825.00	
462749 PENGUIN RANDOM HOUSE LLC - AUDIO/VISUAL MATERIALS		\$74.96
Library System - Library Books/Materials	\$74.96	
462750 ROGER C. MERRIMAN - INVOICE 0821184		\$187.00
Weber Area Dispatch 911 - Controlled Assets	\$187.00	
462751 REPUBLIC SERVICES, INC - 3-0493-0032470		\$978.45
Property Management - Building Maintenance	\$503.03	
County Sport Shooting Complex - Utilities	\$183.87	

Road & Highways - Special Highway Supplies	\$291.55	
462752 RB PRINTING SERVICES LLC - TCG Signage		\$1,541.18
OECC Executive - Advertising	\$55.43	
OECC Sales Division - Special Projects	\$1,485.75	
462753 ROBERT WILLIAM GROW - PROFESSIONAL SERVICES JUL-DEC 2021		\$27,500.00
Paramedic - Service Fees Expense	\$27,500.00	
462754 ROCKY MOUNTAIN POWER - GARAGE- POWER SERVICES		\$13,882.53
Property Management - Utilities	\$8,897.45	
Library System - Utilities	\$3,724.27	
Sewer - Upper Valley - Service Fees Expense	\$58.58	
Sewer - Pineview West Radford - Service Fees Expense	\$57.33	
Garage - Utilities	\$1,144.90	
462755 ROY CITY - RAMP2018 6000 South Trail Head Project		\$84,875.00
Ramp Tax - Approp To Other Agency	\$84,875.00	
462756 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - Composite sprinkler boxes for system		\$4,168.25
Golden Spike Event Center - Improvements	\$4,168.25	
462757 RUSH INTERNATIONAL TRUCK CENTER - MANIFOLD		\$73.90
Garage - Special Supplies	\$73.90	
462758 SCHINDLER ELEVATOR CORPORATION - Elevator modernization		\$14,347.77
Property Management - Building Maintenance	\$478.77	
OECC Executive - Capital Equipment	\$13,869.00	
462759 SCOTT JENKINS - Post Travel-USACCC Fall Conf. 9/15/2021		\$598.04
Commission - Mileage Reimbursement	\$510.04	
Commission - Lodging	\$60.00	
Commission - Per Diem	\$28.00	
462760 SEMI SERVICE - PLOW LIGHT KIT FOR 3379		\$386.08
Garage - Special Supplies	\$386.08	
462761 SHAMROCK FOODS COMPANY - Food for TCG		\$2,854.86
OECC Executive - Special Projects	\$420.59	
OECC Food and Beverage - Special Projects	\$610.36	
OECC Food and Beverage - Kitchen Janitorial	\$224.00	
OECC Food and Beverage - Food	\$1,584.15	
OECC Food and Beverage - F&B Equipment and Supplies	\$15.76	
462762 SHI INTERNATIONAL CORP - Nakivo Replacement		\$6,485.23
IT - Capital Equipment	\$4,960.21	
OECC Executive - Controlled Assets	\$219.00	
Weber Area Dispatch 911 - Software	\$1,306.02	
462763 TRUCKPRO HOLDING CORPORATION - AIR BAGS		\$211.98
Garage - Special Supplies	\$211.98	
462764 SMOOTHIE ISLAND - Fair booth refund		\$85.00
GSEC Concessions - Concessions Expense	\$85.00	
462765 SNOWIE LLC - Fair booth refund		\$85.00
GSEC Concessions - Concessions Expense	\$85.00	

462766 OGDEN PUBLISHING CORPORATION - Acct #337701 Annual RNWL Southwest Branch Library Library System - Library Books/Materials		\$513.76	\$513.76
462767 SPECIALTY CONSULTING SERVICES INC - Fuentes Wedding OECC Food and Beverage - F&B Equipment and Supplies		\$385.38	\$385.38
462768 STATE DISBURSEMENT UNIT - GARNISHMENT/1702100/2011D000086 Payroll Clearing - GARNISHMENT		\$360.00	\$360.00
462769 STATE OF UTAH - INVOICE 220925609110108 Weber Area Dispatch 911 - Training/Travel Weber Area Dispatch 911 - Meals/Entertainment Weber Area Dispatch 911 - Office Expense/Supplies Weber Area Dispatch 911 - Subscriptions Weber Area Dispatch 911 - Publications Weber Area Dispatch 911 - Controlled Assets		\$3,494.76 \$2,134.21 \$1,203.71 \$35.00 \$49.00 \$2,076.57	\$8,993.25
462770 SUMMIT MOUNTAIN HOLDING GROUP - REFUND ZMA/ZTA FEES Planning - Zoning Fees		\$1,775.00	\$1,775.00
462771 TERI MIKENZEE HEIDRICH - Reimbursement TCG/Planner OECC Executive - Reimbursable Sales Tax OECC Operations - Office Expense/Supplies OECC Tech Services - Special Projects		\$5.52 \$16.19 \$59.98	\$81.69
462772 THACKER TRANSCRIPTS - TRANSCRIPT - TNF (5341) - CASE #191900398 Attorney - Criminal - Service Fees Expense		\$374.50	\$374.50
462773 THE BUCKNER COMPANY - Notary Bond - Bonella Library System - Special Services		\$100.00	\$100.00
462774 THE GOLFER'S GREEN LLC - WC - lawn fertilizer Property Management - Building Maintenance		\$80.00	\$80.00
462775 TIKI TREATS - fair booth refund GSEC Concessions - Concessions Expense		\$85.00	\$85.00
462776 TITANIUM FUNDS LLC - GARNISHMENT/189913220 Payroll Clearing - GARNISHMENT		\$396.23	\$396.23
462777 TODD A SOUTOR PHD - PROFESSIONAL SERVICES District Court - Mental Evaluations		\$1,500.00	\$1,500.00
462778 TONY DIVINO ENTERPRISES - PLUG SOCKET FOE 3377 Garage - Special Supplies		\$224.74	\$224.74
462779 TRAFFIC SAFETY RENTALS INC - SUPPLIES & SERVICE Road & Highways - Special Highway Supplies		\$415.14	\$415.14
462780 TREASURE FIRE EQUIPMENT INC - WC - Penthouse Property Management - Building Maintenance		\$75.00	\$75.00
462781 TX CHILD SUPPORT SDU - GARNISHMENT/00126291002017DCM037 Payroll Clearing - GARNISHMENT		\$414.00	\$414.00
462782 UNIFIRST CORP - FLOORT MATS Transfer Station - Special Supplies		\$30.16	\$30.16
462783 UNITED SITE SERVICES OF NEVADA INC - PORTABLE RESTROOMS Transfer Station - Building Maintenance		\$1,357.95	\$1,357.95

462784 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$62.28
Payroll Clearing - UPEA	\$62.28	
462785 US FOODS INC - Food		\$8,780.25
OECC Food and Beverage - Concessions Expense	\$42.00	
OECC Food and Beverage - Food	\$1,719.38	
OECC Food and Beverage - F&B Equipment and Supplies	\$22.70	
GSEC Concessions - Concessions Expense	\$6,996.17	
462786 STATE OF UTAH - GARNISHMENT/613556224/216901466		\$541.86
Payroll Clearing - GARNISHMENT	\$541.86	
462787 CELLCO PARTNERSHIP - HOT SPOT		\$297.70
Elections - Office Expense/Supplies	\$40.01	
IT - Telephone	\$40.01	
Garage - Special Supplies	\$40.01	
Weber Area Dispatch 911 - Telephone	\$177.67	
462788 LENA SCHOEMAKER - T. FERNANDEZ SEPT-OCT RENT		\$542.00
Weber Housing Auth - Housing Payments	\$542.00	
462789 WASATCH CONCESSIONS - Fair booth refund		\$85.00
GSEC Concessions - Concessions Expense	\$85.00	
462790 WASATCH DISTRIBUTING CO INC - Concession Supplies		\$828.93
GSEC Concessions - Concessions Expense	\$828.93	
462791 WASTE MANAGEMENT OF UTAH, INC. - ACCT#70038-84002 SEP OVB		\$1,923.88
Library System - Utilities	\$1,829.51	
Road & Highways - Special Highway Supplies	\$94.37	
462792 WEBER COUNTY GOLDEN SPIKE EVENTS CENTER - PETTY CASH - WEBER COUNTY FAIR		\$62.93
County Fair - Training/Travel	\$34.00	
County Fair - Complimentary Concessions	\$28.93	
462793 WEBER SCHOOL DISTRICT - Weber High School Theatre Department		\$1,000.00
OECC Sales Division - Special Projects	\$1,000.00	
462794 WENDY SUE KELSO - BLOOD DRAW - DAB CASE #21WC31001		\$220.00
Attorney - Criminal - Service Fees Expense	\$220.00	
462795 WESTNET, INC. - INVOICE 27028		\$19,299.71
Weber Area Dispatch 911 - Equipment Maintenance	\$19,299.71	
462796 THE WINDSHIELD CONNECTION INC - NEW GLASS FOR 3483		\$500.00
Garage - Special Supplies	\$500.00	
462797 YF3X LLC - VALVE ASY		\$2,442.50
Garage - Special Supplies	\$2,442.50	
462798 K & R INVESTMENT GROUP - EMERGENCY STAFFING		\$3,970.22
Transfer Station - Special Supplies	\$3,970.22	
Count: 495	Grand Total	\$2,442,531.74