

Weber County Warrant Report

Issue Date: 10/22/2021

Approval Date: 10/26/2021

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, 10/26/2021.

Payment Method	Warrant From	Warrant To	Amount
EFT	4521	4573	\$1,182,439.35
Check	462946	463252	\$1,598,691.63
Other	122	123	\$818,727.50
			\$3,599,858.48

Jim H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
122 SELECTHEALTH -		\$813,176.10
Payroll Clearing - MEDICAL INSURANCE	\$726,953.40	
Payroll Clearing - SUBGROUP INSURANCE	\$9,459.00	
Termination Pool - Retiree Insurance Premiums	\$74,979.40	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$1,784.30	
123 SELECTHEALTH -		\$5,551.40
Payroll Clearing - SUBGROUP INSURANCE	\$5,551.40	
4521 BRANDEN B MILES - STUDENT LOAN REPYMT - SEPT 21		\$287.66
Human Resources - Employee Incentives	\$287.66	
4522 CHARLES EWERT - STUDENT LOAN REPYMT - SEPT 21		\$339.00
Human Resources - Employee Incentives	\$339.00	
4523 LEONORA SCHAEILING - STUDENT LOAN REPYMT - SEPT 21		\$165.89
Human Resources - Employee Incentives	\$165.89	
4524 LIAM M KEOGH - STUDENT LOAN REPYMT - SEPT 21		\$411.55
Human Resources - Employee Incentives	\$411.55	
4525 ROBERT WORKMAN - STUDENT LOAN REPYMT - SEPT 21		\$437.50
Human Resources - Employee Incentives	\$437.50	
4526 SAMANTHA FARLEY - STUDENT LOAN REPYMT - SEPT 21		\$346.00
Human Resources - Employee Incentives	\$346.00	
4527 ADAM S HENSLEY - PUBLIC DEFENDER CONTRACT		\$5,955.67
Public Defender - Contracted Services	\$5,955.67	
4528 ALPHA COUNSELING & TREATMENT INC - COUNSELING CONTRACT		\$17,509.41
Jail - Service Fees Expense	\$17,509.41	
4529 ALSCO, INC. - UNIFORMS AND SUPPLIES		\$636.37
Jail - Jail Cleaning Supplies	\$164.31	
Library System - Building Maintenance	\$123.63	

Road & Highways - Special Highway Supplies	\$240.72	
Animal Shelter - Building Maintenance	\$48.72	
Garage - Special Supplies	\$58.99	
4530 AMMON NELSON - Public Defender Contract		\$6,524.00
Public Defender - Contracted Services	\$6,524.00	
4531 BRILLIANCE PUBLISHING INC - AUDIO/VISUAL MATERIALS		\$104.97
Library System - Library Books/Materials	\$104.97	
4532 CACHE VALLEY ELECTRIC CO - Open Order for maintenance/repair SWB		\$479.00
Library System - Building Maintenance	\$479.00	
4533 QWEST CORPORATION - ACCT# 78920360 SEP/OCT SYS		\$32.06
Library System - Telephone	\$32.06	
4534 CLEAN EARTH ENVIRONMENTAL SOLUTIONS, INC. - HAZARDOUS WASTE REMOVAL OPEN PO		\$11,228.50
Transfer Station - Hazardous Waste	\$11,228.50	
4535 COMMERCIAL TIRE, INC. - TIRE REPAIR SERVICE TS CD TRAILER		\$82.00
Transfer Station - Equipment Maintenance	\$82.00	
4536 CONDIE LAW FIRM PLLC - PUBLIC DEFENDER CONTRACT		\$6,292.42
Public Defender - Contracted Services	\$6,292.42	
4537 CROWTHER LAW OFFICE PLLC - PUBLIC DEFENDER CONTRACT		\$6,914.17
Public Defender - Contracted Services	\$6,914.17	
4538 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$162.00
Payroll Clearing - DISPATCH EMP ASSOC	\$162.00	
4539 FAMRAV LLC - RENT		\$5,633.33
Jail - Rent Expense	\$5,633.33	
4540 INTERMOUNTAIN FARMERS ASSOC INC - Assorted Supplies		\$327.62
County Fair - Other Services	\$327.62	
4541 JAMES M RETALLICK - PUBLIC DEFENDER CONTRACT		\$8,009.58
Public Defender - Contracted Services	\$8,009.58	
4542 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$11,527.25
Public Defender - Contracted Services	\$11,527.25	
4543 GARY SHAWN JENSEN - Cleaning services for August and September		\$1,105.00
Road & Highways - Special Highway Supplies	\$1,105.00	
4544 K&H PRINTERS LITHOGRAPHERS INC - Envelopes for Municipal General Election 2021		\$8,829.00
Elections - Printing	\$8,829.00	
4545 KEEP IT BREWING - Kitchen Equipment Repairs/GRINDER INSPECTION SWB		\$611.25
Library System - Equipment Maintenance	\$611.25	
4546 KELLY J MADSEN - RE DG-B CASE #201900815		\$425.00
Public Defender - Investigator	\$425.00	
4547 KIRK MOBILE REPAIR LLC - Generator Inspections/Fuel MAIN		\$2,340.72
Library System - Building Maintenance	\$2,340.72	
4548 LASTING IMPRESSIONS - SEPT JANITORIAL SERVICES WMHD		\$3,460.00
Health Administration - Building Maintenance	\$1,015.80	
Clinical Nursing Services - Building Maintenance	\$540.51	
Environmental Health - Building Maintenance	\$794.43	

Health Promotions - Building Maintenance	\$376.25	
Women Infants & Children - Building Maintenance	\$733.01	
4549 LAW OFFICE OF MARY ANNE ELLIS, LLC - PUBLIC DEFENDER CONTRACT		\$8,514.00
Public Defender - Contracted Services	\$8,514.00	
4550 MATTHEW BENDER & COMPANY INC - UT CODE UNANNOTATED		\$4,379.46
Attorney - Criminal - Subscriptions	\$1,251.27	
Attorney - Civil - Subscriptions	\$3,128.19	
4551 MARSHALL LAW, PLLC - PUBLIC DEFENDER CONTRACT		\$3,461.33
Public Defender - Contracted Services	\$3,461.33	
4552 MARTIN V GRAVIS - PUBLIC DEFENDER CONTRACT		\$8,080.25
Public Defender - Contracted Services	\$8,080.25	
4553 MICHAEL D BOUWHUIS ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$11,849.25
Public Defender - Contracted Services	\$11,849.25	
4554 MOUNTAIN WEST TRUCK CENTER/VOLVO - CAMSHAFT FOR 6		\$1,288.20
Garage - Special Supplies	\$1,288.20	
4555 KYLE NORDFORS - Professional Drone Consulting \$2500 per month		\$2,500.00
Sheriff - Equipment Maintenance	\$2,500.00	
4556 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$254.00
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$254.00	
4557 TRAVIS KEARL - EMPLOYEE PAYROLL DEDUCTIONS		\$13.00
Payroll Clearing - Ogden Fraternal Order of Polic	\$13.00	
4558 BARBARA GAWAN - Notary stamp for June		\$49.66
Planning - Postage	\$49.66	
4559 OGDEN WEBER CONVENTION VISITORS BUREAU - Appreciation lunch deposit		\$115,727.54
OECC Sales Division - Reimbursable Sales Tax	\$2,012.35	
OECC Sales Division - Special Projects	\$42,881.86	
Tourism - Convention Bureau	\$70,833.33	
4560 PLEASANT VIEW CITY CORP - ST - Rulon White Blvd - PV		\$504,945.04
WACOG Sales Tax - Special Projects	\$504,945.04	
4561 REBECCA M VOYMAS - PUBLIC DEFENDER CONTRACT		\$8,013.08
Public Defender - Contracted Services	\$8,013.08	
4562 ROY CITY - PARAMEDIC SERVICES CONTRACT		\$34,166.67
Paramedic - Contracted Services	\$34,166.67	
4563 SHAWN SMITH - PUBLIC DEFENDER CONTRACT		\$5,485.58
Public Defender - Contracted Services	\$5,485.58	
4564 SNOW, CHRISTENSEN & MARTINEAU - Professional Services		\$1,064.00
Local Transportation Sales Tax - Special Projects	\$1,064.00	
4565 SPRAGUE PEST SOLUTIONS - Pest Control Services		\$111.00
Library System - Building Maintenance	\$111.00	
4566 STAKER & PARSON COMPANIES - Sand for Shop		\$346.85
Road & Highways - Special Highway Supplies	\$346.85	
4567 WEST PUBLISHING CORPORATION - LIBRARY PLAN CHARGES		\$725.87
Attorney - Criminal - Subscriptions	\$725.87	

4568 THYSSEN KRUPP ELEVATOR CORPORATION - MONTHLY ELEVATOR SERVICE		\$732.32
Ice Sheet - Equipment Maintenance	\$732.32	
4569 VITALCORE HEALTH STRATEGIES LLC - NURSING CONTRACT		\$291,606.90
Jail - Contracted Services	\$291,606.90	
4570 WEBER FIRE DISTRICT - SWAT HOURS FOR EMS		\$71,223.99
Paramedic - Contracted Services	\$68,333.33	
Treasurers Suspense - Special Supplies	\$2,890.66	
4571 WEBER HUMAN SERVICES - COPIER CHARGES		\$495.66
Weber Housing Auth - Office Expense/Supplies	\$495.66	
4572 WHEELER MACHINERY CO - REPAIRS		\$1,085.36
Road & Highways - Equipment Maintenance	\$757.23	
Road & Highways - Special Highway Supplies	\$207.73	
Transfer Station - Equipment Maintenance	\$120.40	
4573 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		\$6,143.42
Public Defender - Contracted Services	\$6,143.42	
462946 SARAH SWAN - STUDENT LOAN REPYMT - SEPT 21		\$412.64
Human Resources - Employee Incentives	\$412.64	
462947 ANDREW PETERIE JR -		\$396.00
Weber Housing Auth - Housing Payments	\$396.00	
462948 AJE INVESTMENTS LLC -		\$598.00
Weber Housing Auth - Housing Payments	\$598.00	
462949 C CLARK ENTERPRISES -		\$1,214.00
Weber Housing Auth - Housing Payments	\$1,214.00	
462950 AMS PROPERTY SERVICES LLC -		\$1,426.00
Weber Housing Auth - Housing Payments	\$1,426.00	
462951 ANTHONY CHARLES NYE -		\$584.00
Weber Housing Auth - Housing Payments	\$584.00	
462952 ASSET VISION INC -		\$456.00
Weber Housing Auth - Housing Payments	\$456.00	
462953 BCIF TRS, LLC -		\$770.00
Weber Housing Auth - Housing Payments	\$770.00	
462954 BESST PROPERTY -		\$1,927.00
Weber Housing Auth - Housing Payments	\$1,927.00	
462955 BLAIR BROWN -		\$2,409.00
Weber Housing Auth - Housing Payments	\$2,409.00	
462956 BRE-PEAK MF JV LP -		\$2,204.00
Weber Housing Auth - Housing Payments	\$2,204.00	
462957 BRIAN WILKES -		\$566.00
Weber Housing Auth - Housing Payments	\$566.00	
462958 BRITTANY TYNES -		\$750.00
Weber Housing Auth - Housing Payments	\$750.00	
462959 BROOK HOLLOW APARTMENTS -		\$573.00
Weber Housing Auth - Housing Payments	\$573.00	

462960 WARREN HOUSE OGDEN LP -		\$1,348.00
Weber Housing Auth - Housing Payments	\$1,348.00	
462961 CAROL FIELDING -		\$334.00
Weber Housing Auth - Housing Payments	\$334.00	
462962 CB INVESTMENT GROUP LLC -		\$582.00
Weber Housing Auth - Housing Payments	\$582.00	
462963 CECIL TED BURRELL -		\$665.00
Weber Housing Auth - Housing Payments	\$665.00	
462964 HZ CHERRY CREEK APARTMENTS LLC -		\$965.00
Weber Housing Auth - Housing Payments	\$965.00	
462965 CINDY GILL -		\$526.00
Weber Housing Auth - Housing Payments	\$526.00	
462966 COUNTRY WOODS APARTMENTS -		\$2,798.00
Weber Housing Auth - Housing Payments	\$2,798.00	
462967 D&C PROPERTY MGMT LLC -		\$1,302.00
Weber Housing Auth - Housing Payments	\$1,302.00	
462968 DAVE JENNINGS -		\$675.00
Weber Housing Auth - Housing Payments	\$675.00	
462969 DAVID LYNN OSTLER -		\$530.00
Weber Housing Auth - Housing Payments	\$530.00	
462970 DIAMOND J MANAGEMENT LLC -		\$25,887.00
Weber Housing Auth - Housing Payments	\$25,887.00	
462971 MARK HENRY SCHULTZ -		\$557.00
Weber Housing Auth - Housing Payments	\$557.00	
462972 DUSTIN PLICKA -		\$542.00
Weber Housing Auth - Housing Payments	\$542.00	
462973 STEVEN & DEBORAH RICHARDS -		\$665.00
Weber Housing Auth - Housing Payments	\$665.00	
462974 ED SIMONE -		\$499.00
Weber Housing Auth - Housing Payments	\$499.00	
462975 ELIZABETH J GRAHAM -		\$416.00
Weber Housing Auth - Housing Payments	\$416.00	
462976 ENVY PROPERTY MANAGEMENT -		\$572.00
Weber Housing Auth - Housing Payments	\$572.00	
462977 AMBERLEY PROPERTIES II LLC -		\$2,584.00
Weber Housing Auth - Housing Payments	\$2,584.00	
462978 FISHER INVESTMENTS, FLP -		\$1,322.00
Weber Housing Auth - Housing Payments	\$1,322.00	
462979 FORTRESS PROPERTY MANAGEMENT -		\$2,371.00
Weber Housing Auth - Housing Payments	\$2,371.00	
462980 FROERER REAL ESTATE AND PROPERTY MANAGEMENT -		\$6,704.00
Weber Housing Auth - Housing Payments	\$6,704.00	
462981 GLENNA FERN IVIE -		\$682.00
Weber Housing Auth - Housing Payments	\$682.00	

462982 GLENWOOD PARTNERS LLC -		\$275.00
Weber Housing Auth - Housing Payments	\$275.00	
462983 RUSSELL HARRISON LONG -		\$803.00
Weber Housing Auth - Housing Payments	\$803.00	
462984 DUNDEE PROPERTIES LLC -		\$3,333.00
Weber Housing Auth - Housing Payments	\$3,333.00	
462985 IMAGINE JEFFERSON 2 LLC -		\$370.00
Weber Housing Auth - Housing Payments	\$370.00	
462986 JAMES & AMANDA JORGENSEN -		\$1,294.00
Weber Housing Auth - Housing Payments	\$1,294.00	
462987 JASE REYNEVELD -		\$1,059.00
Weber Housing Auth - Housing Payments	\$1,059.00	
462988 JENESSE DURLING -		\$332.00
Weber Housing Auth - Housing Payments	\$332.00	
462989 JERRY A INGRAM -		\$710.00
Weber Housing Auth - Housing Payments	\$710.00	
462990 JESS PEREZ -		\$525.00
Weber Housing Auth - Housing Payments	\$525.00	
462991 JOYCE SHELDON -		\$750.00
Weber Housing Auth - Housing Payments	\$750.00	
462992 KATIE STACEY -		\$793.00
Weber Housing Auth - Housing Payments	\$793.00	
462993 KEVIN JOHNSON -		\$584.00
Weber Housing Auth - Housing Payments	\$584.00	
462994 KEVIN MOORE -		\$622.00
Weber Housing Auth - Housing Payments	\$622.00	
462995 KINGSTOWNE APARTMENTS -		\$1,043.00
Weber Housing Auth - Housing Payments	\$1,043.00	
462996 LAKE PARK APARTMENTS INC -		\$1,678.00
Weber Housing Auth - Housing Payments	\$1,678.00	
462997 LANDING AT FIVE POINTS -		\$4,354.00
Weber Housing Auth - Housing Payments	\$4,354.00	
462998 LIBERTY JUNCTION, LLC -		\$2,966.00
Weber Housing Auth - Housing Payments	\$2,966.00	
462999 CARSON CAMPBELL -		\$1,259.00
Weber Housing Auth - Housing Payments	\$1,259.00	
463000 LOMOND VIEW RETIREMENT APARTMENTS LLC -		\$852.00
Weber Housing Auth - Housing Payments	\$852.00	
463001 LONNIE D ADAMS -		\$451.00
Weber Housing Auth - Housing Payments	\$451.00	
463002 MARANZALEZ HOLDINGS -		\$583.00
Weber Housing Auth - Housing Payments	\$583.00	
463003 MARY ATKINSON -		\$237.00
Weber Housing Auth - Housing Payments	\$237.00	

463004 MC MADRID LLC -		\$888.00
Weber Housing Auth - Housing Payments	\$888.00	
463005 MCGREGER APARTMENTS -		\$2,426.00
Weber Housing Auth - Housing Payments	\$2,426.00	
463006 MHP#12, LLC -		\$368.00
Weber Housing Auth - Housing Payments	\$368.00	
463007 MICHAEL CALEB RIGBY -		\$880.00
Weber Housing Auth - Housing Payments	\$880.00	
463008 MIRADOR APARTMENTS -		\$1,590.00
Weber Housing Auth - Housing Payments	\$1,590.00	
463009 MOUNT OGDEN SENIOR HOUSING, LLC -		\$1,315.00
Weber Housing Auth - Housing Payments	\$1,315.00	
463010 SRP MOUNTAIN GLEN LLC -		\$398.00
Weber Housing Auth - Housing Payments	\$398.00	
463011 HARRIS & JENKINS -		\$2,066.00
Weber Housing Auth - Housing Payments	\$2,066.00	
463012 NANCY ADAMS -		\$393.00
Weber Housing Auth - Housing Payments	\$393.00	
463013 SOONER MANAGEMENT INC -		\$1,118.00
Weber Housing Auth - Housing Payments	\$1,118.00	
463014 PROBLEMS ANONYMOUS ACTION GROUP INC -		\$1,958.00
Weber Housing Auth - Housing Payments	\$1,958.00	
463015 PARK AVENUE OGDEN LLC -		\$4,723.00
Weber Housing Auth - Housing Payments	\$4,723.00	
463016 JEFF GRANT -		\$562.00
Weber Housing Auth - Housing Payments	\$562.00	
463017 RAMON M CHAPARRO PREMARITAL ASSET TRUST -		\$825.00
Weber Housing Auth - Housing Payments	\$825.00	
463018 RAP401 LLC -		\$591.00
Weber Housing Auth - Housing Payments	\$591.00	
463019 SCOTT T LARSEN INC -		\$1,322.00
Weber Housing Auth - Housing Payments	\$1,322.00	
463020 RHINO PROPERTY MANAGEMENT -		\$800.00
Weber Housing Auth - Housing Payments	\$800.00	
463021 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP -		\$1,926.00
Weber Housing Auth - Housing Payments	\$1,926.00	
463022 RISE -		\$210.00
Weber Housing Auth - Housing Payments	\$210.00	
463023 ROBERT HAAS -		\$850.00
Weber Housing Auth - Housing Payments	\$850.00	
463024 ROBERT PARADIS -		\$1,383.00
Weber Housing Auth - Housing Payments	\$1,383.00	
463025 ROCKY MOUNTAIN POWER -		\$715.00
Weber Housing Auth - Utilities	\$715.00	

463026 RYAN MCGARRY -		\$596.00
Weber Housing Auth - Housing Payments	\$596.00	
463027 SHADY LANE APARTMENTS -		\$649.00
Weber Housing Auth - Housing Payments	\$649.00	
463028 SHANE KINNEY -		\$532.00
Weber Housing Auth - Housing Payments	\$532.00	
463029 SHERRY L GALLEGOS -		\$516.00
Weber Housing Auth - Housing Payments	\$516.00	
463030 SPARTACUS 1 LLC -		\$361.00
Weber Housing Auth - Housing Payments	\$361.00	
463031 STEPHEN G NAYLOR -		\$432.00
Weber Housing Auth - Housing Payments	\$432.00	
463032 STEPHEN GLINES -		\$309.00
Weber Housing Auth - Housing Payments	\$309.00	
463033 SUGARHOUSE REAL ESTATE GROUP LC -		\$1,137.00
Weber Housing Auth - Housing Payments	\$1,137.00	
463034 GREGG SORENSEN -		\$1,232.00
Weber Housing Auth - Housing Payments	\$1,232.00	
463035 TERM PROPERTIES LLC -		\$792.00
Weber Housing Auth - Housing Payments	\$792.00	
463036 PLEASANT VIEW HOLDINGS LLC -		\$956.00
Weber Housing Auth - Housing Payments	\$956.00	
463037 PLEASANT VIEW HOLDINGS II LLC -		\$642.00
Weber Housing Auth - Housing Payments	\$642.00	
463038 PLEASANT VIEW HOLDINGS II, LLC -		\$501.00
Weber Housing Auth - Housing Payments	\$501.00	
463039 TOWNE APTS LLC -		\$1,931.00
Weber Housing Auth - Housing Payments	\$1,931.00	
463040 TRITON INVESTMENTS -		\$1,998.00
Weber Housing Auth - Housing Payments	\$1,998.00	
463041 TRUE OPTIONS REAL ESTATE, LLC -		\$845.00
Weber Housing Auth - Housing Payments	\$845.00	
463042 TYLER KUNZLER -		\$4,064.00
Weber Housing Auth - Housing Payments	\$4,064.00	
463043 UTAH RENTAL AGENCY LLC -		\$510.00
Weber Housing Auth - Housing Payments	\$510.00	
463044 CARDIFF PROPERTIES LP -		\$5,908.00
Weber Housing Auth - Housing Payments	\$5,908.00	
463045 LENA SCHOEMAKER -		\$986.00
Weber Housing Auth - Housing Payments	\$986.00	
463046 VICTOR C. JENSEN -		\$659.00
Weber Housing Auth - Housing Payments	\$659.00	
463047 VICTORIA RIDGE BC ASSOCIATES LLC -		\$530.00
Weber Housing Auth - Housing Payments	\$530.00	

463048 RAINIER APARTMENTS -		\$2,677.00
Weber Housing Auth - Housing Payments	\$2,677.00	
463049 VILLAGE SQUARE OGDEN LLC -		\$1,300.00
Weber Housing Auth - Housing Payments	\$1,300.00	
463050 WASATCH APARTMENT GROUP LLC -		\$965.00
Weber Housing Auth - Housing Payments	\$965.00	
463051 WASATCH INDUSTRIES LLC -		\$1,157.00
Weber Housing Auth - Housing Payments	\$1,157.00	
463052 WASHINGTON PARK APARTMENTS -		\$1,126.00
Weber Housing Auth - Housing Payments	\$1,126.00	
463053 WHEELER AND ASSOCIATES OF UTAH -		\$1,102.00
Weber Housing Auth - Housing Payments	\$1,102.00	
463054 WOODLAND COVE APARTMENTS -		\$369.00
Weber Housing Auth - Housing Payments	\$369.00	
463055 YOUR COMMUNITY CONNECTION -		\$3,694.00
Weber Housing Auth - Housing Payments	\$3,694.00	
463056 A-1 PUMPING - Septic pumping/Grease Trap Cleaning OVB		\$750.00
Library System - Building Maintenance	\$750.00	
463057 A-1 UNIFORMS LLC - BOOTS - NELSON		\$90.88
Sheriff - Quartermaster	\$90.88	
463058 ABBOTT & ASSOCIATES PC - COMMITMENT HEARINGS		\$1,460.00
Public Defender - Service Fees Expense	\$1,460.00	
463059 ABM PARKING SERVICES - Employee Parking Oct2021		\$805.00
OECC Operations - Parking-Staff	\$805.00	
463060 AF TECHNOLOGIES, LLC - TEAM SOFTWARE MAINTENANCE SUPPORT 2021-2022		\$5,000.00
Sheriff - Service Fees Expense	\$5,000.00	
463061 AMERICAN FEDERATION OF STATE COUNTY - EMPLOYEE PAYROLL DEDUCTIONS		\$37.82
Payroll Clearing - VASA	\$37.82	
463062 AIRGAS USA, LLC - OXYGEN - MEDICAL		\$14.97
Jail - Medical Supplies	\$14.97	
463063 ALPINE BODY SHOP - VIN#JTDKBRFU0J3073743 REPAIR WMHD		\$3,438.91
Health Administration - Equipment Maintenance	\$3,438.91	
463064 AMANDA KRUEGER - PER DIEM AT STATE WITNESS RATE		\$90.00
Attorney - Criminal - Service Fees Expense	\$90.00	
463065 AMAZON.COM SERVICES INC - BOOKS AND MATERIALS		\$1,391.94
Library System - Library Books/Materials	\$1,391.94	
463066 AMERICAN PLANNING ASSOCIATION UTAH CHAPTER - APA & Utah Chaper Membership Category G		\$420.00
Planning - Training/Travel	\$420.00	
463067 AMERICAN SOLUTIONS FOR BUSINESS - Copy Paper		\$6,958.40
Library System - Office Expense/Supplies	\$6,958.40	
463068 AMERICAN TIRE DISTRIBUTORS - TIRES FOR SH1711		\$2,061.08
Garage - Special Supplies	\$2,061.08	

463069 ANDERSON AUTOMATIC DOOR LLC - EMERGENCY FRONT DOOR REPAIR		\$3,932.50
Ice Sheet - Building Maintenance	\$3,932.50	
463070 ANDREW J HEYWARD - PUBLIC DEFENDER CONTRACT		\$7,600.75
Public Defender - Contracted Services	\$7,600.75	
463071 ANIXTER - Fiber jumpers for Weber County		\$248.88
IT - Telephone	\$248.88	
463072 ANSER-FONE INC - QUARTERLY EMERGENCY ELEVATOR SERVICE		\$60.00
Ice Sheet - Utilities	\$60.00	
463073 AT&T MOBILITY LLC - Phone Bill		\$48.31
Road & Highways - Utilities	\$48.31	
463074 ATARUIS MOORE - INMATE MOORE #523124 REIMBRUSED		\$102.99
Jail - Jail Miscellaneous	\$102.99	
463075 ATC GROUP SERVICES LLC - LANDFILL GROUNDWATER MONITOR		\$1,376.88
Transfer Station - Closure Costs	\$1,376.88	
463076 BAKER & TAYLOR INC - BOOKS AND MATERIALS		\$63,770.90
Library System - Special Supplies	\$286.72	
Library System - Library Books/Materials	\$63,484.18	
463077 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - OCTOBER 2021		\$564.00
Payroll Clearing - BDO FITNESS	\$564.00	
463078 BEELINE PEST CONTROL - Bi-monthly Pest Control		\$125.00
OECC Operations - Contracted Services	\$125.00	
463079 BELL JANITORIAL SUPPLY LC - Toilet paper and cleaning supplies		\$1,642.49
Jail - Jail Cleaning Supplies	\$492.30	
Golden Spike Event Center - Building Maintenance	\$1,043.80	
Recreation - Building Maintenance	\$23.66	
Parks Ft Buenaventura - Building Maintenance	\$11.84	
Parks North Fork - Building Maintenance	\$17.76	
Parks Weber Memorial - Building Maintenance	\$11.84	
Parks Observatory Park - Building Maintenance	\$5.92	
Animal Shelter - Building Maintenance	\$35.37	
463080 BLACKSTONE AUDIO INC - AUDIO/VISUAL MATERIALS		\$70.00
Library System - Library Books/Materials	\$70.00	
463081 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/209102101		\$495.45
Payroll Clearing - GARNISHMENT	\$495.45	
463082 BRAD A MULLEN - BOE TAX HEARING 9/30/2021		\$250.00
Clerk/Auditor - Special Services	\$250.00	
463083 BRILLIANCE PUBLISHING INC - AUDIO/VISUAL MATERIALS		\$36.99
Library System - Library Books/Materials	\$36.99	
463084 BROOKSIDE VETERINARY GROUP - A208945 S/N Voucher		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
463085 BUSHELL & WIDDISON PLLC - PUBLIC DEFENDER CONTRACT		\$6,619.25
Public Defender - Contracted Services	\$6,619.25	
463086 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL		\$890.00
Golden Spike Event Center - Building Maintenance	\$890.00	

463087 CARAHSOFT TECHNOLOGY CORPORATION - SKETCHUP PRO SUBSCRIPTION		\$2,392.50
IT - Contracted Services	\$2,100.00	
Planning - Subscriptions	\$292.50	
463088 CATERPILLAR FINANCIAL SERVICES CORPORATION - CAT FINANCIALS EQUIPMENT		\$447,045.20
Transfer Station - Principal	\$447,045.20	
463089 QWEST CORPORATION - Eden phone bill for SEP.		\$39.58
Road & Highways - Utilities	\$39.58	
463090 QWEST CORPORATION - 801-745-1198 798B Bailey Acres		\$38.95
Sewer - Upper Valley - Service Fees Expense	\$38.95	
463091 QWEST CORPORATION - Combined billing 0-801-111-6022 670M		\$10,531.68
IT - Telephone	\$10,531.68	
463092 QWEST CORPORATION - ACCOUNT O-801-745-0006 538M		\$155.88
Weber Area Dispatch 911 - Telephone	\$155.88	
463093 QWEST CORPORATION - ACCOUNT O-801-745-0005 528M		\$155.88
Weber Area Dispatch 911 - Telephone	\$155.88	
463094 QWEST CORPORATION - ACCOUNT O-801-387-2983 654M		\$380.30
Weber Area Dispatch 911 - Telephone	\$380.30	
463095 QWEST CORPORATION - ACCOUNT O-801-334-1988 644M		\$289.71
Weber Area Dispatch 911 - Telephone	\$289.71	
463096 QWEST CORPORATION - ACCOUNT O-801-332-3576 765M		\$380.30
Weber Area Dispatch 911 - Telephone	\$380.30	
463097 QWEST CORPORATION - ACCT 8016279204951B SER10/4 - 11/3		\$39.68
Jail - Building Maintenance	\$39.68	
463098 QWEST CORPORATION - ACCT 8019344894055B SER OCT 2021		\$39.68
Jail - Building Maintenance	\$39.68	
463099 WESTERN RECORDS DESTRUCTION INC - SHREDDING		\$353.35
Jail - Office Expense/Supplies	\$66.00	
Property Management - Building Maintenance	\$287.35	
463100 CINTAS CORPORATION NO 2 - GARAGE-FIRST AID SUPPLIES		\$252.29
Planning - Postage	\$185.87	
Garage - Building Maintenance	\$66.42	
463101 COLLEEN C SOUTHWICK - TRANSCRIPT: GS - CASE #211900240		\$240.50
Public Defender - Service Fees Expense	\$240.50	
463102 COMCAST HOLDINGS CORPORATION - Internet Account #8495 44 050 1575321		\$725.13
IT - Telephone	\$165.93	
IT - Telephone	\$50.28	
OECC Tech Services - Reimbursable Sales Tax	\$2.09	
OECC Tech Services - Telephone	\$506.83	
463103 CONROCK RECYCLING - CONCRETE RECYCLING		\$105.00
Road & Highways - Special Highway Supplies	\$105.00	
463104 COOK'S DIRECT INC - LID FOR CO-POLYMER		\$1,237.07
Jail - Jail Culinary	\$1,237.07	
463105 COSTCO WHOLESALE CORPORATION - 000111901846419		\$64.35
Children Justice Ctr - Reimbursable Sales Tax	\$4.35	

Children Justice Ctr - Office Expense/Supplies	\$60.00	
463106 CUSTOM COFFEE SERVICE, INC. - WEEKLY CONCESSIONS ORDERS		\$709.00
Ice Sheet - Concessions Expense	\$709.00	
463107 CUSTOM WATER TECHNOLOGY LLC - WATER TREATMENT		\$750.00
Ice Sheet - Utilities	\$750.00	
463108 CYNTHIA KLUMPP - Photo Props		\$550.00
OECC Sales Division - Special Projects	\$550.00	
463109 DANEE SO - INMATE SO #536094 REIMBURSED		\$20.00
Jail - Jail Miscellaneous	\$20.00	
463110 DAVIS COUNTY GOVERNMENT - FOOD HANDLER REIMBURSEMENT WMHD		\$75.00
Environmental Health - Food Service Program Revenue	\$75.00	
463111 DENCO SECURITY, INC - SECURITY SYSTEM UPDATED		\$62.25
Transfer Station - Building Maintenance	\$62.25	
463112 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$400.00
District Court - Mental Evaluations	\$400.00	
463113 DEPT OF WORKFORCE SERVICES - GARNISHMENT/146404400		\$34.28
Payroll Clearing - GARNISHMENT	\$34.28	
463114 DESERET BOOK CO - BOOKS AND MATERIALS		\$67.95
Library System - Library Books/Materials	\$67.95	
463115 DEX MEDIA LLC - Yellow Pages Advertising		\$230.13
OECC Sales Division - Marketing And Promotions	\$230.13	
463116 DIANA M ROOT - Balloon twisting event OVB		\$250.00
Library System - Special Services	\$250.00	
463117 THE DIRECTV GROUP INC - ACCT#018595657 SEP/OCT SWB		\$288.57
Library System - Special Services	\$288.57	
463118 QUESTAR GAS COMPANY - ACCT# 8671140000 SEP/OCT OVB		\$5,896.08
Jail - Utilities	\$1,379.84	
Property Management - Utilities	\$181.35	
Ice Sheet - Utilities	\$2,191.82	
Golden Spike Event Center - Utilities	\$342.54	
Recreation - Utilities	\$56.27	
County Sport Shooting Complex - Utilities	\$39.96	
Library System - Utilities	\$672.52	
Road & Highways - Utilities	\$57.02	
Sewer - Pineview West Crimson - Service Fees Expense	\$6.75	
Animal Shelter - Utilities	\$564.85	
Garage - Utilities	\$52.39	
Health Administration - Utilities	\$110.59	
Clinical Nursing Services - Utilities	\$58.85	
Environmental Health - Utilities	\$86.49	
Health Promotions - Utilities	\$40.96	
Women Infants & Children - Utilities	\$53.88	
463119 ECONO WASTE INC - TRASH REMOVAL SERVICE FOR SEPTEMBER 2021		\$240.00
Ice Sheet - Utilities	\$240.00	

463120 EDEN VILLAGE LLC - Trappers Ridge Ph 7A #5 Escrow Release		\$27,142.93
Treasurers Suspense - Escrow Receipts	\$27,142.93	
463121 ELWOOD STAFFING - Contracted Labor - Operations		\$106.74
OECC Operations - Contracted Labor - Operations	\$106.74	
463122 PEAK INVESTMENT GROUP LLC - Event Decor / Floral		\$201.95
OECC Food and Beverage - Event Decor	\$201.95	
463123 ELLIOTT AUTO SUPPLY INC - WIPER BLADES		\$79.40
Garage - Special Supplies	\$79.40	
463124 FAMILY PROMISE OF OGDEN - VOCA contracted therapy		\$2,950.00
Children Justice Ctr - Special Projects	\$2,950.00	
463125 FEDERAL EXPRESS CORPORATION - First Data Hardware Serv		\$15.69
OECC Operations - Office Expense/Supplies	\$15.69	
463126 FEDEX OFFICE & PRINT SERVICES INC - Open Order for Copying Service		\$1,452.76
Library System - Special Services	\$1,452.76	
463127 FLEETPRIDE INC - MUD FLAPS		\$1,768.99
Garage - Special Supplies	\$1,768.99	
463128 FORTRESS HOME IMPROVEMENTS LLC - Install new roof drain inserts		\$1,500.00
OECC Operations - Building Maintenance	\$1,500.00	
463129 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,366.52
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,366.52	
463130 FRONT ROW THEATRICAL RENTAL LLC - Set Return		\$5,425.00
OECC Executive - Special Supplies	\$5,425.00	
463131 BRIDGESTONE AMERICAS INC - TS TIRE ROTATION COMPOST 950		\$372.75
Transfer Station - Equipment Maintenance	\$372.75	
463132 GOLDEN BEVERAGE - Beer for concessions		\$2,218.04
GSEC Concessions - Concessions Expense	\$2,218.04	
463133 GOODFELLOW CORPORATION - SERVICES COMPOST FACILITY		\$2,145.50
Transfer Station Compost - Equipment Maintenance	\$2,145.50	
463134 GRAYBAR ELECTRIC COMPANY, INC - Fiber Cable for new warehouse		\$334.44
Jail - Special Supplies	\$334.44	
463135 RADIOMETER AMERICA, INC. - HEMOCUE ANALYZER WMHD WIC		\$429.00
Women Infants & Children - Special Supplies	\$30.00	
Women Infants & Children - Medical Supplies	\$399.00	
463136 HENRY SCHEIN INC - EMERGENCY TRAUMA DRESSING		\$80.21
Sheriff - Motors	\$80.21	
463137 HOME DEPOT USA INC - Lights for Box A and B		\$603.61
OECC Operations - Equipment Maintenance	\$184.97	
OECC Operations - Special Supplies	\$92.88	
OECC Operations - Bulbs and lamps	\$325.76	
463138 BOYD I HOSKINS JR & SON INC - Plumbing Service PVB		\$656.00
Library System - Building Maintenance	\$656.00	
463139 HUGHES NETWORK SYSTEMS - GSC01474		\$90.73
Parks Weber Memorial - Utilities	\$90.73	

463140 HYLON KOBURN CHEMICALS INC - Janitorial Supplies		\$547.61
OECC Food and Beverage - Kitchen Janitorial	\$447.81	
OECC Operations - Janitorial	\$99.80	
463141 IHC HEALTH SERVICES INC - OCT 2021 MEDICAL SUPERVISION DR GOCHNOUR		\$1,375.00
Clinical Nursing Services - Consultants	\$1,375.00	
463142 INTERMOUNTAIN LOCK AND SECURITY SUPPLY - SINGLE CYLINDER DEADBOLTS		\$169.00
Jail - Building Maintenance	\$169.00	
463143 INTERMOUNTAIN TRAFFIC SAFETY - Signs, posts & Bases as needed		\$176.00
Road & Highways - Special Highway Supplies	\$176.00	
463144 JAMES & AMANDA JORGENSEN - GR - OCT 21 RENT		\$1,044.00
Weber Housing Auth - Housing Payments	\$1,044.00	
463145 JORDAN RIVER COMMISSION - JUNE 2021 EVENT SPONSORSHIP		\$250.00
Health Promotions - Special Supplies	\$250.00	
463146 KARL B BEHLING - Professional storytelling services OVB		\$200.00
Library System - Special Services	\$200.00	
463147 KAY RAUZI FARNSWORTH - REFUND SOIL TEST WMHD		\$170.00
Environmental Health - Wastewater	\$170.00	
463148 KELLERSTRASS ENTERPRISES INC - ROADS DEF		\$497.50
Garage - Special Supplies	\$497.50	
463149 LAMONICA'S RESTAURANT EQUIPMENT SERVICE - RESET HEAT EXCHANGER		\$115.00
Jail - Equipment Maintenance	\$115.00	
463150 LANGUAGE TESTING INTERNATIONAL - LANGUAGE TESTING		\$435.00
Jail - Training/Travel	\$435.00	
463151 LAWN WORLD LLC - YEARLY LAWN CARE OPEN PO		\$80.00
Transfer Station - Building Maintenance	\$80.00	
463152 LAWSON PRODUCTS - SHOP SUPPLIES		\$402.38
Garage - Special Supplies	\$402.38	
463153 LUTHER M GAYLORD - INTERPRETER SERVICES		\$100.00
Public Defender - Service Fees Expense	\$100.00	
463154 M C GREEN & SONS - MEP 12-21 36th St & Baker 5N1W3C Escrow Release		\$1,700.00
Treasurers Suspense - Trust / Escrow Disbursement	\$1,700.00	
463155 MARRIOTT ROCK PRODUCTS - Crushed rock/sand/road base and fill		\$5,059.89
Road & Highways - Special Highway Supplies	\$5,059.89	
463156 MEDICAL DISPOSAL SERVICES INC - WMHD MEDICAL DISPOSAL		\$138.00
Clinical Nursing Services - Special Services	\$138.00	
463157 MENDENHALL EQUIPMENT CO - BUILD MAINT - WASHER/DRYER SERVICE		\$195.00
Animal Shelter - Building Maintenance	\$195.00	
463158 MHI SERVICE - Open Order HVAC Maintenance SWB		\$1,246.84
Library System - Building Maintenance	\$1,246.84	
463159 MICHAEL D BOWKER - CONTRACT SERVICES FALLS PREVENTION		\$2,000.00
Health Promotions - Consultants	\$2,000.00	
463160 KRISTIE ELLIS DVM PLLC - VET SERVICES - A210006 S/N VOUCHER		\$80.00
Animal Shelter - Veterinary Services	\$80.00	

463161 MITCHELL REPAIR INFORMATION COMPANY LLC - SHOP KEY PRODEMAND RENEWAL		\$1,740.55
Fleet Department - Software Maint	\$1,740.55	
463162 MODEL LINEN SUPPLY - WEEKLY CONCESSIONS TOWEL SERVICE		\$4,343.27
OECC Food and Beverage - Bedding/Linen Supplies	\$3,937.39	
Ice Sheet - Bedding/Linen Supplies	\$405.88	
463163 MOULDING & SONS LANDFILL LLC - DISPOSAL FEES 08-2021		\$53,867.40
Transfer Station C&D - Disposal/Ecdc	\$53,867.40	
463164 DS SERVICES OF AMERICA INC - WATER SERVICE		\$58.44
Economic Development - Office Expense/Supplies	\$10.48	
Golden Spike Event Center - Office Expense/Supplies	\$47.96	
463165 MOUNTAIN ALARM - MONITORING FROM 10/1/21-10/31/21		\$107.80
Ice Sheet - Utilities	\$107.80	
463166 MOUNTAIN PEAK LAW GROUP, PC - GARNISHMENT/210901440		\$525.18
Payroll Clearing - GARNISHMENT	\$525.18	
463167 MWI VETERINARY SUPPLY CO - ANIGEN PARVO TEST K9		\$149.78
Animal Shelter - Animal Feed/Care	\$149.78	
463168 NATALIE LAKE - TRANSCRIPT DR - CASE #211901395		\$102.50
Public Defender - Service Fees Expense	\$102.50	
463169 NATIONAL BUSINESS FURNITURE, LLC - Warehouse Training Room Furniture		\$1,128.36
Jail - Controlled Assets	\$1,128.36	
463170 O'SHIRTS SCREEN PRINTING LLC - EMPLOYEE SHIRTS FOR RINK STAFF		\$763.10
Ice Sheet - Special Supplies	\$763.10	
463171 OFFICE DEPOT INC - SUPPLIES		\$350.23
Attorney - Criminal - Office Expense/Supplies	\$229.64	
Children Justice Ctr - Office Expense/Supplies	\$120.59	
463172 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$1,766.54
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,766.54	
463173 OGDEN CITY CORPORATION - CP - 20th Street - Ogden City		\$2,300.00
Corridor Preserve - Special Projects	\$2,300.00	
463174 OGDEN CITY CORPORATION - Acct# 08-7650-01		\$832.44
Children Justice Ctr - Utilities	\$249.95	
Parks Ft Buenaventura - Utilities	\$582.49	
463175 OGDEN CITY CORPORATION - PARAMEDIC SERVICES CONTRACT		\$117,583.33
Paramedic - Contracted Services	\$117,583.33	
463176 OSDI MAINTENANCE, LLC - Resurfacing and striping of East parking lot		\$35,358.19
Capital Improvements - Improvements	\$20,964.89	
Health Administration - Improvements	\$14,393.30	
463177 OVERDRIVE INC - Audiobooks and eBooks		\$13,226.73
Library System - Library Books/Materials	\$13,226.73	
463178 PACIFIC OFFICE AUTOMATION - HR PRINTER CHARGES SEPTEMBER 2021		\$54.58
Human Resources - Equipment Maintenance	\$54.58	
463179 PACIFIC OFFICE AUTOMATION - CUST 756327 09/15 TO 10/15		\$3,574.64
IT - Interdept Charges Print Copy	\$3,574.64	

463180 PALAMERICAN SECURITY INC - SEPT ARMED SECURITY WMHD		\$310.00
Women Infants & Children - Building Maintenance	\$310.00	
463181 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$9,578.89
Payroll Clearing - DISABILITY	\$9,578.89	
463182 LARSEN BEVERAGE - supplies for concessions		\$2,364.66
GSEC Concessions - Concessions Expense	\$2,364.66	
463183 PERPETUAL STORAGE INC - September weekly Courier Services		\$177.48
IT - Sundry Expense	\$177.48	
463184 PRESORT ESSENTIALS -		\$722.38
Commission - Office Expense/Supplies	\$16.96	
Assessor - Office Expense/Supplies	\$24.60	
Attorney - Criminal - Office Expense/Supplies	\$241.90	
Clerk/Auditor - Postage	\$48.84	
Elections - Office Expense/Supplies	\$8.78	
Sheriff - Office Expense/Supplies	\$18.28	
Jail - Office Expense/Supplies	\$5.26	
Treasurer - Postage	\$114.06	
Human Resources - Office Expense/Supplies	\$8.77	
Planning - Office Expense/Supplies	\$25.27	
Sewer - Lower Valley - Office Expense/Supplies	\$0.41	
Sewer - Upper Valley - Office Expense/Supplies	\$0.10	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$0.03	
Sewer - Pineview West Radford - Office Expense/Supplies	\$0.05	
Health Administration - Postage	\$30.60	
Clinical Nursing Services - Postage	\$5.26	
Environmental Health - Postage	\$119.07	
Health Promotions - Postage	\$45.95	
Women Infants & Children - Postage	\$8.19	
463185 THE PRESTWICK GROUP INC - Recycling Stations		\$10,962.00
OECC Executive - Capital Equipment	\$10,962.00	
463186 PROVIDENCE CORPORATION - INVOICE 0989		\$13,800.00
Weber Area Dispatch 911 - Subscriptions	\$13,800.00	
463187 PULSE TECHNOLOGIES, INC. - Cordless phone configuration		\$110.00
Library System - Telephone	\$110.00	
463188 CAPTIVE FINANCE SOLUTIONS LLC - WATER SYSTEM 10/7 - 11/6		\$944.99
Jail - Jail Housing/Housekeeping	\$835.00	
IT - Office Expense/Supplies	\$109.99	
463189 PURE WATER SOLUTIONS, INC - FILTER REPLACE - ANNUAL CLEAN & SANITIZED		\$338.00
Attorney - Criminal - Office Expense/Supplies	\$169.00	
Animal Shelter - Office Expense/Supplies	\$169.00	
463190 PENGUIN RANDOM HOUSE LLC - AUDIO/VISUAL MATERIALS		\$255.00
Library System - Library Books/Materials	\$255.00	
463191 REGIONAL REPORTING SERVICES - TRANSCRIPT: KP #181901411		\$1,665.50
Public Defender - Service Fees Expense	\$1,665.50	

463192 RESTORE UTAH PROPERTY MANAGEMENT LLC - DH - OCT RENT		\$675.00
Weber Housing Auth - Housing Payments	\$675.00	
463193 RICK LEWIS - PATCHES/NAME TAPE - STREET CRIME UNIT		\$242.89
Sheriff - Quartermaster	\$242.89	
463194 RB PRINTING SERVICES LLC - BUSINESS CARDS		\$1,065.57
Attorney - Criminal - Office Expense/Supplies	\$114.00	
OECC Executive - Special Services	\$743.37	
OECC Sales Division - Marketing And Promotions	\$170.20	
Golden Spike Event Center - Office Expense/Supplies	\$38.00	
463195 ROBERT JOHN THORNOCK - WMHD ROLLER SHADES		\$595.00
Health Administration - Special Supplies	\$595.00	
463196 ROCKY MOUNTAIN POWER - SERVICE 9/14-10/13/21, EXHIBIT HALL BATHROOM		\$67,881.48
Jail - Utilities	\$106.53	
Property Management - Utilities	\$1,735.76	
OECC Operations - Electricity	\$20,259.08	
Ice Sheet - Utilities	\$34,942.20	
Golden Spike Event Center - Utilities	\$172.73	
Recreation - Utilities	\$427.12	
Parks Ft Buenaventura - Utilities	\$184.57	
Transfer Station - Utilities	\$2,408.32	
Animal Shelter - Utilities	\$2,296.13	
Garage - Utilities	\$1,068.09	
Health Administration - Utilities	\$1,564.51	
Clinical Nursing Services - Utilities	\$826.25	
Environmental Health - Utilities	\$1,214.42	
Health Promotions - Utilities	\$575.16	
Women Infants & Children - Utilities	\$100.61	
463197 ROTARY CLUB OF OGDEN - monthly dues		\$103.33
Commission - Association Dues	\$103.33	
463198 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - MOUNTING FIXTURE		\$235.00
Jail - Building Maintenance	\$235.00	
463199 UTAH OHM CORPORATION NO 1 - JULY 2021 - DRY CLEANING		\$3,763.80
Sheriff - Quartermaster	\$1,228.95	
Jail - Quartermaster	\$2,534.85	
463200 SALT LAKE SPAY & NEUTER - A207998 S/N Voucher		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
463201 SAMUEL RICHEY - REIMBURSEMENT ON BOOT ALLOWANCE		\$100.00
Sheriff - Quartermaster	\$100.00	
463202 SANOFI PASTEUR INC - VACCINES FOR CLINIC		\$25,607.53
Clinical Nursing Services - Special Supplies	\$25,607.53	
463203 SEMI SERVICE - PUMP SHUT OFF VALVE		\$358.00
Garage - Special Supplies	\$358.00	
463204 SHAMROCK FOODS COMPANY - Credit		\$141.00
OECC Food and Beverage - Food	\$141.00	

463205 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$1,105.00
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,105.00	
463206 TRUCKPRO HOLDING CORPORATION - UNWELDED ASSY FOR 128		\$269.29
Garage - Special Supplies	\$269.29	
463207 SKAGGS COMPANIES, INC. - SWEATER		\$2,204.74
Sheriff - Quartermaster	\$796.18	
Jail - Quartermaster	\$1,320.06	
Homeland Security - Special Supplies	\$88.50	
463208 SPARTACUS 1 LLC - CR - AUG AND SEPT RENT		\$1,123.00
Weber Housing Auth - Housing Payments	\$1,123.00	
463209 SPORTSITES - 9/13/21-9/12/22 internet software subscription		\$4,000.00
Recreation - Service Fees Expense	\$2,000.00	
Parks Admin - Service Fees Expense	\$2,000.00	
463210 STAFFING RESOURCE MANAGEMENT - Contracted Labor - Banquets		\$1,436.34
OECC Food and Beverage - Contract Labor - Banquet	\$1,436.34	
463211 OGDEN PUBLISHING CORPORATION - LEGAL PUBLICATION (JW) ACCT #U09892		\$230.40
Attorney - Criminal - Service Fees Expense	\$230.40	
463212 OGDEN PUBLISHING CORPORATION - Elect notice Municipal Gen Election 2021 - #U33759		\$758.00
Elections - Publications	\$758.00	
463213 STATE DISBURSEMENT UNIT - GARNISHMENT/1702100/2011D000086		\$360.00
Payroll Clearing - GARNISHMENT	\$360.00	
463214 STATE OF UTAH - BILLING SAMPLES SEPT 2021		\$275.00
Clinical Nursing Services - Special Services	\$275.00	
463215 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - SEPT 2021		\$2,180.00
Clerk/Auditor - Marriage License - State	\$2,180.00	
463216 STATE OF UTAH - Annual Municipal Storm Water Permit UTR090022		\$1,750.00
Engineering - Special Projects	\$1,750.00	
463217 STATE OF UTAH - UNDERGROUND WASTE WATER WMHD		\$2,141.50
Health Administration - Transfer From Restricted Acct	\$2,141.50	
463218 SUNRISE ENGINEERING, INC - Professional Services through October 2, 2021		\$2,358.00
Engineering - Contracted Services	\$2,358.00	
463219 SWIRE PACIFIC HOLDINGS INC - WEEKLY COCA-COLA CONCESSIONS PRODUCTS		\$1,864.95
Ice Sheet - Concessions Expense	\$1,864.95	
463220 LEATHAM FAMILY LLC - BADGE - CAMERON HARTMAN		\$105.00
Attorney - Criminal - Office Expense/Supplies	\$105.00	
463221 EMILY ADAMS - RE: JM - CASE #20210632-SC		\$4,755.00
Public Defender - Appeals	\$4,755.00	
463222 THE DICIO GROUP - Infographics design		\$750.00
Elections - Publications	\$750.00	
463223 THURGOOD EXCAVATING - 20210621_MEP 10-21 5N2W17NE Escrow Release		\$850.00
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
463224 TITANIUM FUNDS LLC - GARNISHMENT/189913220		\$402.25
Payroll Clearing - GARNISHMENT	\$402.25	

463225 TRULY NOLEN OF AMERICA INC - BI MONTHLY PEST CONTROL WMHD		\$221.00
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	\$24.00	
463226 TX CHILD SUPPORT SDU - GARNISHMENT/00126291002017DCM037		\$414.00
Payroll Clearing - GARNISHMENT	\$414.00	
463227 ULINE INC - WIC DELUXE FABRIC CHAIR		\$715.80
Health Administration - Reimbursable Sales Tax	\$41.76	
Women Infants & Children - Special Supplies	\$674.04	
463228 UNIFIRST CORP - BI WEEKLY MAT CLEANING WMHD		\$198.00
Health Administration - Building Maintenance	\$73.74	
Clinical Nursing Services - Building Maintenance	\$39.24	
Environmental Health - Building Maintenance	\$57.69	
Health Promotions - Building Maintenance	\$27.33	
463229 UNITED PARCEL SERVICE INC - EVIDENCE SHIPPING		\$16.15
Sheriff - Office Expense/Supplies	\$16.15	
463230 UNIVERSAL GRINDING - WEEKLY ZAMBONI BLADE SHARPENING		\$288.00
Ice Sheet - Equipment Maintenance	\$288.00	
463231 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$62.28
Payroll Clearing - UPEA	\$62.28	
463232 US FOODS INC - Food Supplies		\$23,381.67
OECC Food and Beverage - Special Projects	\$4,982.10	
OECC Food and Beverage - Food	\$9,583.96	
Ice Sheet - Concessions Expense	\$3,148.61	
GSEC Concessions - Concessions Expense	\$5,667.00	
463233 UTAH CORRECTIONAL INDUSTRIES - BUSINESS CARDS - SEVER/BRECKLEY		\$72.85
Sheriff - Office Expense/Supplies	\$22.95	
Jail - Office Expense/Supplies	\$49.90	
463234 UTAH COUNTIES INDEMNITY POOL - OVERPAYMENT CLAIM#WMH0000082021		\$309.77
Health Administration - Proceeds From Insurance	\$309.77	
463235 UEAC - Monthly routine maintenance		\$2,230.50
OECC Operations - Equipment Maintenance	\$582.50	
OECC Operations - Contracted Services	\$1,648.00	
463236 STATE OF UTAH - GARNISHMENT/1493024768/216901790		\$334.97
Payroll Clearing - GARNISHMENT	\$334.97	
463237 CELLCO PARTNERSHIP - 342182583-00002		\$5,254.00
Attorney - Criminal - Office Expense/Supplies	\$240.06	
Sheriff - Telephone	\$4,763.57	
Golden Spike Event Center - Equipment Maintenance	\$80.02	
Parks Weber Memorial - Utilities	\$120.03	
Planning - Telephone	\$50.32	

463238 VICTORY SUPPLY LLC - Inmate Supplies		\$4,480.00
Jail - Jail Miscellaneous	\$4,480.00	
463239 VIKING-CIVES MIDWEST INC - LIGHT SET FOR RD2021		\$210.00
Garage - Special Supplies	\$210.00	
463240 WASATCH DISTRIBUTING CO INC - WEEKLY CONCESSIONS BEER ORDERS		\$5,043.30
Ice Sheet - Concessions Expense	\$216.73	
Ice Sheet - Concessions - Beer	\$332.00	
GSEC Concessions - Concessions Expense	\$4,494.57	
463241 WASATCH ICE HOCKEY OFFICIALS ASSOC - REFEREES FOR SQUIRT & PEEWEES		\$611.00
Ice Sheet - Special Supplies	\$611.00	
463242 WEBER BASIN WATER CONSERVANCY DIST - 0083193-Sept Labs		\$97.00
Parks North Fork - Utilities	\$37.00	
Parks Weber Memorial - Utilities	\$60.00	
463243 WEBER COUNTY TREASURER - SECONDARY WATER-PVB		\$1,938.84
Library System - Utilities	\$1,938.84	
463244 WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT		\$197,170.33
Human Services - Contributions	\$197,170.33	
463245 LEG INC - Civil Procedure, 6th, Friedenthal, Kane, Miller		\$146.00
Library System - Library Books/Materials	\$146.00	
463246 CITY OF WEST HAVEN - SEWER AND STORM DRAIN FEES		\$84.00
Road & Highways - Special Highway Supplies	\$84.00	
463247 WILBUR ELLIS HOLDINGS II INC - Chemical		\$4,138.00
Weed Department - Special Supplies	\$4,138.00	
463248 WILKINSON SUPPLY CO - SHARPEN HEDGE TRIMMER BLADE		\$89.95
Golden Spike Event Center - Equipment Maintenance	\$89.95	
463249 WORKFORCEQA LLC - MEDICAL REVIEW OFFICER FEE		\$60.00
Human Resources - Special Projects	\$60.00	
463250 YOUNG FORD INC - FLEET VEHICLES 2021 SHERIFF		\$129,607.00
Fleet Department - Capital Equipment	\$129,607.00	
463251 YF3X LLC - ALARM KIT FOR SH1512		\$1,568.00
Garage - Special Supplies	\$1,568.00	
463252 K & R INVESTMENT GROUP - EMERGENCY STAFFING		\$3,337.39
Transfer Station - Special Supplies	\$3,337.39	
Count: 362	Grand Total	\$3,599,858.48