

# Weber County Warrant Report

Issue Date: 11/12/2021

Approval Date: 11/16/2021

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, 11/16/2021.

Payment Method	Warrant From	Warrant To	Amount
EFT	4659	4686	\$274,315.97
Check	463546	463714	\$470,173.26
			\$744,489.23

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Jim H. Harvey - Chair, County Commission

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Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
4659 ALEXANDER COLEMAN - REIMBURSEMENT ON BOOT ALLOWANCE		<b>\$100.00</b>
Sheriff - Quartermaster	\$100.00	
4660 ALSCO, INC. - MAT SERVICE		<b>\$433.25</b>
Jail - Jail Cleaning Supplies	\$55.07	
Library System - Building Maintenance	\$247.26	
Animal Shelter - Building Maintenance	\$24.36	
Garage - Building Maintenance	\$58.99	
Weber Area Dispatch 911 - Building Maintenance	\$47.57	
4661 AMANDA GARCIA - REIMBURSEMENT ON BOOT ALLOWANCE		<b>\$100.00</b>
Jail - Quartermaster	\$100.00	
4662 AMANDA WEBB - OCT 2021 MILEAGE REIMBURSEMENT		<b>\$118.56</b>
Health Promotions - Mileage Reimbursement	\$118.56	
4663 AUTOMOTIVE MAINTENANCE SPECIALISTS - VRRAP VIN#1G8AL55F77Z194256 JH		<b>\$750.00</b>
Environmental Health - Grant Funded Repairs	\$750.00	
4664 BLOMQUIST HALE CONSULTING GROUP, INC - INVOICE NOV21296		<b>\$267.40</b>
Weber Area Dispatch 911 - Contracted Services	\$267.40	
4665 BRYCE SHERWOOD - OCT MILEAGE REIMBURSEMENT		<b>\$175.56</b>
Health Promotions - Mileage Reimbursement	\$175.56	
4666 CACHE VALLEY ELECTRIC CO - Maintenance/repair - Projector Lift NOB		<b>\$276.00</b>
Library System - Building Maintenance	\$276.00	
4667 COMUNIDADES UNIDAS - FY22 2ND QRTR COMUNIDADES UNIDAS		<b>\$13,840.75</b>
Health Promotions - Pass Through Grant Pmt	\$13,840.75	
4668 DELL MARKETING LP - Pc and monitor for Clerk new work station		<b>\$3,920.44</b>
Assessor - Office Expense/Supplies	\$2,735.44	
Clerk/Auditor - Office Expense/Supplies	\$1,185.00	
4669 GEOTAB USA INC - PRO PLAN - OCT 2021		<b>\$2,232.00</b>
Sheriff - Equipment Maintenance	\$1,891.00	
CSI - Equipment Maintenance	\$248.00	

Animal Control - Equipment Maintenance	\$93.00	
4670 INTERMOUNTAIN FARMERS ASSOC INC - Open Order for Supplies		<b>\$178.94</b>
Library System - Special Supplies	\$178.94	
4671 KIRSTEN SLATER - LODGING/MEAL/PER DIEM,		<b>\$330.23</b>
Jail - Jail Transport Fees	\$330.23	
4672 LAUREL ROBB - OCT MILEAGE REIMBURSEMENT		<b>\$49.02</b>
Clinical Nursing Services - Mileage Reimbursement	\$49.02	
4673 MATTHEW BENDER & COMPANY INC - UT COURT RULES		<b>\$2,407.00</b>
Attorney - Criminal - Subscriptions	\$1,389.60	
Jail - Jail Miscellaneous	\$832.00	
Library System - Library Books/Materials	\$185.40	
4674 MARSHALL LAW, PLLC - SPECIALTY CONTRACT		<b>\$5,953.50</b>
Public Defender - Special Projects	\$5,562.50	
Public Defender - Capital Defense	\$391.00	
4675 MICHAEL E CHATELAIN - REIMBURSEMENT ON BOOT ALLOWANCE		<b>\$100.00</b>
Sheriff - Quartermaster	\$100.00	
4676 MIDWEST TAPE LLC - Audio/Visual Materials		<b>\$218.21</b>
Library System - Library Books/Materials	\$218.21	
4677 NICK HIDALGO - REIMBURSEMENT ON BOOT ALLOWANCE		<b>\$100.00</b>
Sheriff - Quartermaster	\$100.00	
4678 PLEASANT VIEW CITY CORP - ST - Rulon White Blvd - PV		<b>\$188,575.55</b>
WACOG Sales Tax - Special Projects	\$188,575.55	
4679 MEDICAL PRIORITY CONSULTANTS INC - INVOICE SIN271285		<b>\$17,700.00</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$17,700.00	
4680 DAVID RANDALL HENDERSON - TAX APPEAL HEARINGS - OCT/NOV 2021		<b>\$1,400.00</b>
Clerk/Auditor - Special Services	\$1,400.00	
4681 STATE OF UTAH - INVOICE 2204R3060000059		<b>\$2,115.69</b>
Weber Area Dispatch 911 - Contracted Services	\$2,115.69	
4682 WEST PUBLISHING CORPORATION - LIBRARY PLAN CHARGES		<b>\$3,172.58</b>
Attorney - Criminal - Subscriptions	\$3,172.58	
4683 THYSSEN KRUPP ELEVATOR CORPORATION - FULL MAINTENANCE ELEVATOR - KIESEL;		<b>\$348.00</b>
Jail - Equipment Maintenance	\$348.00	
4684 TRISCHIA W WADEY - Mileage Expense		<b>\$15.39</b>
OECC Executive - Mileage Reimbursement	\$15.39	
4685 WEBER HUMAN SERVICES - FY22 1ST QTR WEBER COMMUNITIES THAT CARE		<b>\$27,000.00</b>
Health Promotions - Pass Through Grant Pmt	\$27,000.00	
4686 WHEELER MACHINERY CO - SERVICE/REPAIRS TS 246		<b>\$2,437.90</b>
Transfer Station - Equipment Maintenance	\$2,437.90	
463546 ABM PARKING SERVICES - Staff Parking 11/01/21		<b>\$1,725.00</b>
OECC Operations - Parking-Staff	\$770.00	
OECC Operations - Parking-Event	\$955.00	
463547 ABSTRACT MASONRY RESTORATION INC - Masonry Cleaning & Graffiti Guard PVB		<b>\$19,135.00</b>
Library System - Building Maintenance	\$19,135.00	

463548 ALAN W THOMPSON - L.G. - NOV RENT		<b>\$510.00</b>
Weber Housing Auth - Housing Payments	\$510.00	
463549 ALAN W THOMPSON - B.G. - NOV RENT		<b>\$596.00</b>
Weber Housing Auth - Housing Payments	\$596.00	
463550 AMERICAN TIRE DISTRIBUTORS - TIRES FOR PK1704		<b>\$1,101.28</b>
Garage - Special Supplies	\$1,101.28	
463551 AQUATIC DREAMS INC - Aquarium Services OVB		<b>\$250.00</b>
Library System - Special Services	\$250.00	
463552 AT&T MOBILITY LLC - ACCT 287284894722X10282021 FIRSTNET 9/21 - 10/20		<b>\$43.15</b>
Sheriff - Utilities	\$43.15	
463553 AT&T MOBILITY LLC - 1-800 numbers Account #1000-396-9325		<b>\$66.59</b>
IT - Telephone	\$66.59	
463554 BAKER & TAYLOR INC - AUDIO/VISUAL MATERIALS		<b>\$3,487.07</b>
Library System - Library Books/Materials	\$3,487.07	
463555 BARBARA M GENTA - CHRISTMAS CARDS		<b>\$519.63</b>
Sheriff - Office Expense/Supplies	\$519.63	
463556 BEAR RIVER ANIMAL HOSPITAL HOLDINGS, INC - VET SERVICE - A210079 EUTH CAT		<b>\$63.00</b>
Animal Shelter - Veterinary Services	\$63.00	
463557 BEELINE PEST CONTROL - BLDING MAINT		<b>\$75.00</b>
Transfer Station - Building Maintenance	\$75.00	
463558 BELL JANITORIAL SUPPLY LC - BLDG MAINT - WATCH DOG		<b>\$374.50</b>
Capital Improvements - Building Improvements	\$276.80	
Animal Shelter - Building Maintenance	\$97.70	
463559 BLACKSTONE AUDIO INC - AUDIO/VISUAL MATERIALS		<b>\$140.00</b>
Library System - Library Books/Materials	\$140.00	
463560 BOMAN & KEMP MANUFACTURING INC - WC/Engineering - bollards		<b>\$1,995.00</b>
Property Management - Building Maintenance	\$570.00	
Engineering - Contracted Services	\$1,425.00	
463561 BONA VISTA WATER - PM - Connection on 2100 South		<b>\$3,995.37</b>
Property Management - Utilities	\$260.51	
Golden Spike Event Center - Utilities	\$2,905.21	
County Sport Shooting Complex - Utilities	\$110.76	
Transfer Station - Utilities	\$718.89	
463562 BRANDAN QUINNEY - REIMBURSEMENT FOR PER DIEM/MILEAGE		<b>\$566.72</b>
Attorney - Civil - Training/Travel	\$566.72	
463563 BRITTNEY DEHN - MILEAGE REIMB FOR UT SHERIFF'S ASSOCIATION AWARDS		<b>\$384.75</b>
Weber Area Dispatch 911 - Training/Travel	\$384.75	
463564 BROOKSIDE VETERINARY GROUP - VET SERVICE - A209501 S/N VOUCHER		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
463565 CAMPBELL PET COMPANY - ADOPT SUPPLIES - LEASHES - COLLARS		<b>\$393.36</b>
Animal Shelter - Adoption Supplies	\$393.36	
463566 CANYON COUNSELING CENTER - PROFESSIONAL SERVICES		<b>\$450.00</b>
District Court - Mental Evaluations	\$450.00	

463567 CAPSTONE STRATEGIES, LLC - NOVEMBER 2021 INVOICE		<b>\$475.00</b>
Weber Area Dispatch 911 - Contracted Services	\$475.00	
463568 QWEST CORPORATION - 801-393-6127 895B		<b>\$49.88</b>
Children Justice Ctr - Telephone	\$49.88	
463569 QWEST CORPORATION - ACCOUNT 801-621-4451 623B		<b>\$110.94</b>
Weber Area Dispatch 911 - Telephone	\$110.94	
463570 QWEST CORPORATION - ACCOUNT 801-578-0086 275B		<b>\$587.80</b>
Weber Area Dispatch 911 - Telephone	\$587.80	
463571 QWEST CORPORATION - ACCOUNT 801-395-6262 730B		<b>\$66.20</b>
Weber Area Dispatch 911 - Telephone	\$66.20	
463572 QWEST CORPORATION - ACCOUNT 801-578-0407 111B		<b>\$15,218.98</b>
Weber Area Dispatch 911 - Telephone	\$15,218.98	
463573 CERTIFIED MEDICAL WASTE-UTAH LLC - DISPOSAL OF SHARPS CONTAINERS		<b>\$549.25</b>
Jail - Medical Supplies	\$549.25	
463574 WESTERN RECORDS DESTRUCTION INC - INVOICE 137102		<b>\$58.00</b>
Weber Area Dispatch 911 - Contracted Services	\$58.00	
463575 CHEMTECH-FORD LABORATORIES - OCT POOL SAMPLES WMHD		<b>\$1,800.00</b>
Environmental Health - Special Services	\$1,800.00	
463576 CINTAS CORPORATION NO 2 - GARAGE-RUG AND UNIFORM SERVICES		<b>\$134.51</b>
Garage - Building Maintenance	\$134.51	
463577 CINTAS CORPORATION NO 2 - WC - Sanitizer & Rugs		<b>\$32.03</b>
Property Management - Building Maintenance	\$32.03	
463578 CITRIX SYSTEMS INC - CITRIX LICENSES		<b>\$300.00</b>
Attorney - Criminal - Service Fees Expense	\$300.00	
463579 CLOUD NINE SOLUTIONS, LLC - Cloud Nine software for EDP		<b>\$9,900.00</b>
Economic Development - Marketing And Promotions	\$9,900.00	
463580 OCCUPATIONAL HEALTHCARE, INTERNATIONAL - INVOICE 96724		<b>\$333.00</b>
Weber Area Dispatch 911 - Contracted Services	\$333.00	
463581 COMCAST HOLDINGS CORPORATION - Comcast		<b>\$1,137.53</b>
OECC Tech Services - Telephone	\$1,137.53	
463582 COMCAST HOLDINGS CORPORATION - Comcast		<b>\$807.33</b>
OECC Tech Services - Telephone	\$518.92	
Weber Area Dispatch 911 - Line Charges	\$288.41	
463583 CONROCK RECYCLING - PM POLE BLDGS - Ashalt		<b>\$245.00</b>
Capital Improvements - Building Improvements	\$245.00	
463584 CREATIVE TIMES DAYSCHOOL, LLC - WC PARKING LOT - Request #13		<b>\$30,285.94</b>
Capital Improvements - Improvements	\$30,285.94	
463585 DAVID RICHARD HILLAM - PROFESSIONAL SERVICES		<b>\$500.00</b>
District Court - Mental Evaluations	\$500.00	
463586 DAVID WADMAN - Final Release for Pole Patch Phase 3		<b>\$10,972.80</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$10,972.80	
463587 DE LAGE LANDEN FINANCIAL SERVICES INC - DEBT SERVICE CM - CONTRACT #25475159		<b>\$481.09</b>
Commission - Debt Payment	\$481.09	

463588 DENCO SECURITY, INC - MONITORING NOV 2021		<b>\$398.65</b>
Jail - Building Maintenance	\$88.90	
OECC Operations - Security	\$181.00	
Health Administration - Building Maintenance	\$28.25	
Clinical Nursing Services - Building Maintenance	\$15.03	
Environmental Health - Building Maintenance	\$22.10	
Health Promotions - Building Maintenance	\$10.47	
Women Infants & Children - Building Maintenance	\$52.90	
463589 DEX MEDIA LLC - WHS Dex ads Account #120725484		<b>\$229.75</b>
IT - Telephone	\$229.75	
463590 DISTRIBUTION MANAGEMENT CORP INC - COURIER SERVICE		<b>\$119.25</b>
Treasurer - Special Services	\$119.25	
463591 QUESTAR GAS COMPANY - GARAGE-SERVICES FROM 10/2-11/2		<b>\$1,694.95</b>
Jail - Utilities	\$1,378.73	
Library System - Utilities	\$56.27	
Garage - Utilities	\$259.95	
463592 ECONO WASTE INC - TRASH REMOVAL - KIESEL		<b>\$132.00</b>
Jail - Building Maintenance	\$132.00	
463593 ELWOOD STAFFING - Contracted Labor - Banquets		<b>\$1,779.01</b>
OECC Food and Beverage - Contract Labor - Kitchen	\$1,663.37	
OECC Food and Beverage - Contract Labor - Banquet	\$115.64	
463594 PEAK INVESTMENT GROUP LLC - Event Decor / Floral		<b>\$375.10</b>
OECC Food and Beverage - Event Decor	\$375.10	
463595 ERIC D JOHNSON JR - WITNESS FEE - TF - CASE #191900398		<b>\$263.50</b>
Attorney - Criminal - Service Fees Expense	\$263.50	
463596 ERIC D JOHNSON SR - WITNESS FEE - TF - CASE #191900398		<b>\$263.50</b>
Attorney - Criminal - Service Fees Expense	\$263.50	
463597 ELLIOTT AUTO SUPPLY INC - ROTOR ASY		<b>\$73.32</b>
Garage - Special Supplies	\$73.32	
463598 FAMILY COUNSELING SERVICE OF NORTHERN UTAH - VOCA CONTRACTED THERAPY		<b>\$1,360.00</b>
Children Justice Ctr - Special Projects	\$1,360.00	
463599 FLEETPRIDE INC - WHEEL NUT		<b>\$36.48</b>
Garage - Special Supplies	\$36.48	
463600 GOLDEN BEVERAGE - Beverage		<b>\$1,020.62</b>
OECC Food and Beverage - Beverage	\$1,020.62	
463601 GSBP PC - Medical Wing Feasibility Study		<b>\$4,550.00</b>
Jail - Building Improvements	\$4,550.00	
463602 HEWLETT-PACKARD FINANCIAL SERVICES CO - INVOICE CONTROL 304367290		<b>\$110.00</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$110.00	
463603 HUNTSVILLE TOWN CORPORATION - ACCT# 434.01 OCT OVB		<b>\$120.00</b>
Library System - Utilities	\$120.00	
463604 HYLON KOBURN CHEMICALS INC - Janitorial Supplies for Kitchen		<b>\$1,486.85</b>
OECC Food and Beverage - Kitchen Janitorial	\$657.67	
OECC Operations - Janitorial	\$829.18	

463605 INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS - Membership dues for IAAO 2022		<b>\$1,550.00</b>
Assessor - Training/Travel	\$1,550.00	
463606 IC GROUP - October 2021 Voter info/ Conf cards		<b>\$1,622.15</b>
Elections - Postage	\$725.17	
Elections - Printing	\$896.98	
463607 IHC HEALTH SERVICES INC - INMATE G.A. ON 4/26/21		<b>\$8,591.77</b>
Jail - Medical Services	\$8,591.77	
463608 IHC HEALTH SERVICES INC - INMATE J.R. ON 4/20		<b>\$204.66</b>
Jail - Medical Services	\$204.66	
463609 IHC HEALTH SERVICES INC - INMATE SG ON 8/4		<b>\$3,515.28</b>
Jail - Hospital Services	\$1,739.83	
Jail - Medical Services	\$1,775.45	
463610 IHC HEALTH SERVICES INC - INMATE G.A. ON 4/27		<b>\$22,087.90</b>
Jail - Hospital Services	\$21,686.16	
Jail - Medical Services	\$401.74	
463611 IHC HEALTH SERVICES INC - INMATE A.R. ON 5/2		<b>\$941.39</b>
Jail - Medical Services	\$941.39	
463612 IHC HEALTH SERVICES INC - INMATE G.A. ON 4/26		<b>\$4,325.65</b>
Jail - Medical Services	\$4,325.65	
463613 IHC HEALTH SERVICES INC - INMATE NS ON 8/5		<b>\$13.52</b>
Jail - Medical Services	\$13.52	
463614 IHC HEALTH SERVICES INC - INMATE GB ON 7/21		<b>\$268.06</b>
Jail - Medical Services	\$268.06	
463615 ISOLVED - INVOICE 92610888		<b>\$260.00</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$260.00	
463616 JADA ENGSTROM - WITNESS FEE - TF - CASE #191900398		<b>\$18.50</b>
Attorney - Criminal - Service Fees Expense	\$18.50	
463617 JENA JASMAN - OCT MILEAGE REIMBURSEMENT		<b>\$17.10</b>
Clinical Nursing Services - Mileage Reimbursement	\$17.10	
463618 GERALD GARRET ENTERPRISES - AERATOR KEY		<b>\$0.94</b>
Golden Spike Event Center - Building Maintenance	\$0.94	
463619 JOHN WATSON CHEVROLET INC - DOOR LATCH		<b>\$148.78</b>
Garage - Special Supplies	\$148.78	
463620 TYCO FIRE AND SECURITY MANAGEMENT INC - CORRECTED PROGRAM FOR AHU CONTROLLER		<b>\$1,811.40</b>
Jail - Building Maintenance	\$1,811.40	
463621 JUDITH E FAULKNER - 1 YOGA CLASS OVB		<b>\$35.00</b>
Library System - Special Services	\$35.00	
463622 JUSTIN BECHAVER - WITNESS FEE - TF - CASE #191900398		<b>\$18.50</b>
Attorney - Criminal - Service Fees Expense	\$18.50	
463623 KNIGHT CULINARY EQUIPMENT SERVICE LLC - Equipment Service		<b>\$168.15</b>
OECC Operations - Equipment Maintenance	\$168.15	
463624 KRISTINA JOY BIRCUMSHAW - WITNESS FEE - TF - CASE #191900398		<b>\$18.50</b>
Attorney - Criminal - Service Fees Expense	\$18.50	

463625 LANDMARK DESIGN, INC. - \$20,000 Agreed amt paid		<b>\$15,743.10</b>
Planning - Special Projects	\$15,743.10	
463626 LAWSON PRODUCTS - SHOP SUPPLIES		<b>\$316.19</b>
Garage - Special Supplies	\$316.19	
463627 LES OLSON COMPANY - MONTHLY SUPPLY BILLING		<b>\$537.57</b>
Health Administration - Special Services	\$263.33	
Clinical Nursing Services - Special Services	\$40.66	
Environmental Health - Special Services	\$88.42	
Health Promotions - Special Services	\$91.92	
Women Infants & Children - Special Services	\$53.24	
463628 LILY MARSDEN, ME - WITNESS FEE 10/25 - TF - CASE #191900398		<b>\$18.50</b>
Attorney - Criminal - Service Fees Expense	\$18.50	
463629 LOYAL PERCH MEDIA - 5 Carols Marketing		<b>\$675.00</b>
OECC Executive - Advertising	\$675.00	
463630 MHI SERVICE - HVAC Maint (Flow switch, burner adapter, etc)PVB		<b>\$4,971.40</b>
Library System - Building Maintenance	\$4,971.40	
463631 MIDTOWN COMMUNITY HEALTH CTR - INMATE R.O. ON 4/13 #11149418		<b>\$531.07</b>
Jail - Medical Services	\$531.07	
463632 MIDWEST MOTOR SUPPLY - TORQ CB NFSCA SHOP TOOLS		<b>\$113.40</b>
Transfer Station - First Aid Supplies	\$113.40	
463633 MODEL LINEN SUPPLY - Linen services		<b>\$4,220.17</b>
OECC Food and Beverage - Bedding/Linen Supplies	\$4,220.17	
463634 MOULDING & SONS LANDFILL LLC - DISPOSAL FEES		<b>\$26,521.20</b>
Transfer Station C&D - Disposal/Ecdc	\$26,521.20	
463635 DS SERVICES OF AMERICA INC - WATER SERVICE		<b>\$21.10</b>
Economic Development - Office Expense/Supplies	\$10.48	
Golden Spike Event Center - Office Expense/Supplies	\$10.62	
463636 MOUNTAIN WEST ANESTHESIA - INMATE NS ON 7/23		<b>\$1,316.77</b>
Jail - Medical Services	\$1,316.77	
463637 MT OGDEN EYE CENTER LLC - INMATE BM ON 5/20		<b>\$1,805.43</b>
Jail - Medical Services	\$1,805.43	
463638 NORTH OGDEN CITY CORPORATION - ACCT#70.19001.1 OCT NOB		<b>\$91.36</b>
Library System - Utilities	\$91.36	
463639 WALTER BRIGHT - Nightly Patrol Service		<b>\$341.00</b>
OECC Operations - Security	\$341.00	
463640 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		<b>\$800.00</b>
District Court - Mental Evaluations	\$800.00	
463641 OFFICE DEPOT INC - SUPPLIES		<b>\$35.04</b>
Attorney - Criminal - Office Expense/Supplies	\$35.04	
463642 OGDEN CITY CORPORATION - INVOICE 5059		<b>\$5,202.37</b>
Weber Area Dispatch 911 - Building Maintenance	\$5,202.37	
463643 OGDEN CITY CORPORATION - SERVICE 9/20 - 10/20 - JONES		<b>\$7,121.66</b>
Jail - Utilities	\$3,297.65	
Property Management - Utilities	\$72.02	

OECC Operations - Utilities	\$2,511.57	
Library System - Utilities	\$1,240.42	
<b>463644 OGDEN CITY CORPORATION - INMATE CM ON 4/11</b>		<b>\$21,290.91</b>
Jail - Medical Services	\$21,290.91	
<b>463645 OGDEN CLINIC PROFESSIONAL CORP - INMATE LP ON 6/15</b>		<b>\$461.62</b>
Jail - Medical Services	\$461.62	
<b>463646 OGDEN LAWN AND GARDEN - PRO GARD VORTEX LINE</b>		<b>\$89.98</b>
Jail - Equipment Maintenance	\$89.98	
<b>463647 OGDEN SCHOOL FOUNDATION - FY22 1ST QRTR OGDEN SCHOOL DISTRICT</b>		<b>\$23,400.00</b>
Health Promotions - Pass Through Grant Pmt	\$23,400.00	
<b>463648 OGDEN WEBER COMMUNITY ACTION PARTNERSHIP - FY22 2ND QRTR ROY COMMUNITIES THAT CARE</b>		<b>\$11,100.00</b>
Health Promotions - Pass Through Grant Pmt	\$11,100.00	
<b>463649 ORAL AND MAXILLOFACIAL SURGEONS OF UTAH LLC - INMATE JJ ON 1/4</b>		<b>\$228.76</b>
Jail - Medical Services	\$228.76	
<b>463650 LARSEN BEVERAGE - Dance Imp/ Rocky Horror</b>		<b>\$2,143.21</b>
OECC Food and Beverage - Concessions Expense	\$1,426.89	
OECC Food and Beverage - Food	\$716.32	
<b>463651 PETRO WEST INC - SPILL BUCKET OVERFILL INSPECTIONS</b>		<b>\$527.50</b>
Transfer Station - Closure Costs	\$527.50	
<b>463652 PRAXAIR DISTRIBUTION INC - SHOP CYLINDER RENT ACETYLENE</b>		<b>\$176.92</b>
Golden Spike Event Center - Equipment Maintenance	\$88.46	
Transfer Station - Misc Shop Supplies	\$88.46	
<b>463653 NIVLU CORP - FOOD GRADE GREASE SPRAY</b>		<b>\$1,499.89</b>
Jail - Jail Cleaning Supplies	\$1,499.89	
<b>463654 PREMIER EMPLOYEE SOLUTIONS LLC - Contracted Labor - Theater</b>		<b>\$391.90</b>
OECC Executive - Contracted Labor - Operations	\$289.30	
OECC Food and Beverage - Contract Labor - Kitchen	\$102.60	
<b>463655 PENSKE COMMERCIAL VEHICLES US LLC - SWITCH</b>		<b>\$143.78</b>
Garage - Special Supplies	\$143.78	
<b>463656 PRESORT ESSENTIALS -</b>		<b>\$1,272.32</b>
Assessor - Office Expense/Supplies	\$55.15	
Attorney - Criminal - Office Expense/Supplies	\$236.54	
Clerk/Auditor - Postage	\$104.18	
Elections - Office Expense/Supplies	\$153.86	
Recorder - Office Expense/Supplies	\$12.67	
Sheriff - Office Expense/Supplies	\$57.97	
Treasurer - Postage	\$104.75	
Human Resources - Office Expense/Supplies	\$12.10	
Property Management - Postage	\$0.58	
Ice Sheet - Office Expense/Supplies	\$1.16	
Planning - Office Expense/Supplies	\$40.18	
Sewer - Lower Valley - Office Expense/Supplies	\$122.18	
Sewer - Upper Valley - Office Expense/Supplies	\$29.11	



Sewer - Pineview West Crimson - Office Expense/Supplies	\$8.72	
Sewer - Pineview West Radford - Office Expense/Supplies	\$14.29	
Health Administration - Postage	\$56.58	
Clinical Nursing Services - Postage	\$5.19	
Environmental Health - Postage	\$246.18	
Women Infants & Children - Postage	\$10.93	
<b>463657 PROQUEST LLC - Ancestry Library RNWL 11/01/21-10/31/22</b>		<b>\$10,445.01</b>
Library System - Library Books/Materials	\$10,445.01	
<b>463658 CAPTIVE FINANCE SOLUTIONS LLC - WATER SYSTEM</b>		<b>\$185.00</b>
Jail - Jail Housing/Housekeeping	\$185.00	
<b>463659 PURE WATER SOLUTIONS, INC - OFFICE EXPENSE - MONTHLY RENTAL</b>		<b>\$75.00</b>
Animal Shelter - Office Expense/Supplies	\$75.00	
<b>463660 PENGUIN RANDOM HOUSE LLC - AUDIO/VISUAL MATERIALS</b>		<b>\$60.00</b>
Library System - Library Books/Materials	\$60.00	
<b>463661 REPUBLIC SERVICES, INC - Garbage Removal</b>		<b>\$871.94</b>
OECC Operations - Trash Removal	\$871.94	
<b>463662 REZOLUTION AV LLC - Rental Pipe and Drape</b>		<b>\$500.00</b>
OECC Executive - Operating Costs	\$500.00	
<b>463663 RIVERDALE CITY CORP - INVOICE 2249</b>		<b>\$3,444.12</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$3,444.12	
<b>463664 RB PRINTING SERVICES LLC - Brochures</b>		<b>\$149.14</b>
OECC Executive - Advertising	\$149.14	
<b>463665 ROBINSON WASTE SERVICES - GARBAGE DISPOSAL/DUMP - OCT2021</b>		<b>\$1,000.98</b>
Jail - Building Maintenance	\$1,000.98	
<b>463666 ROCKY MOUNTAIN POWER - OCT 21 ELECTRIC ACCT#90100253-0037</b>		<b>\$14,811.66</b>
OECC Operations - Electricity	\$14,371.59	
Sewer - Upper Valley - Service Fees Expense	\$14.03	
Women Infants & Children - Utilities	\$426.04	
<b>463667 ROTARY CLUB OF OGDEN - association dues</b>		<b>\$103.33</b>
Commission - Association Dues	\$103.33	
<b>463668 ROY CITY - ACCT# 36.22910.0 SEP/OCT SWB</b>		<b>\$1,141.12</b>
Library System - Utilities	\$1,141.12	
<b>463669 SCHINDLER ELEVATOR CORPORATION - NOV-JAN SERVICE WMHD ANNEX</b>		<b>\$617.43</b>
Women Infants & Children - Building Maintenance	\$617.43	
<b>463670 SCOTT JOHNSON - REIMBURSEMENT ON WHITE SHIRT</b>		<b>\$39.68</b>
Jail - Reimbursable Sales Tax	\$2.68	
Jail - Quartermaster	\$37.00	
<b>463671 SCREENPRO, LLC - INVOICE 13601</b>		<b>\$346.00</b>
Weber Area Dispatch 911 - Special Services	\$346.00	
<b>463672 SHAMROCK FOODS COMPANY - Food for TCG</b>		<b>\$4,715.62</b>
OECC Sales Division - Special Projects	\$76.75	
OECC Food and Beverage - Special Projects	(\$65.34)	
OECC Food and Beverage - Kitchen Janitorial	\$458.36	
OECC Food and Beverage - Food	\$4,245.85	

463673 SKAGGS COMPANIES, INC. - JACKLET - SCHWARTZ		<b>\$2,811.57</b>
Sheriff - Quartermaster	\$1,059.97	
Jail - Quartermaster	\$1,720.61	
Homeland Security - Special Supplies	\$30.99	
463674 STAFFING RESOURCE MANAGEMENT - Contracted Labor - Operations		<b>\$536.90</b>
OECC Food and Beverage - Contract Labor - Banquet	\$273.00	
OECC Operations - Contracted Labor - Operations	\$263.90	
463675 STATE OF UTAH - KIESEL JAIL - Boiler Cert of Insp & Permit		<b>\$60.00</b>
Jail - Building Maintenance	\$60.00	
463676 STATE OF UTAH - AUG 21 BILLING SAMPLES		<b>\$184.00</b>
Clinical Nursing Services - Special Services	\$184.00	
463677 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - OCT 2021		<b>\$1,510.00</b>
Clerk/Auditor - Marriage License - State	\$1,510.00	
463678 STATE OF UTAH - INVOICE 221028508420235		<b>\$5,247.82</b>
Weber Area Dispatch 911 - Training/Travel	\$891.80	
Weber Area Dispatch 911 - Meals/Entertainment	\$970.59	
Weber Area Dispatch 911 - Office Expense/Supplies	\$1,420.96	
Weber Area Dispatch 911 - Publications	\$98.00	
Weber Area Dispatch 911 - Building Maintenance	\$427.89	
Weber Area Dispatch 911 - Service Fees Expense	\$351.84	
Weber Area Dispatch 911 - Contracted Services	\$501.74	
Weber Area Dispatch 911 - Controlled Assets	\$585.00	
463679 STEPHEN PHAIR LCSW - PROFESSIONAL SERVICES		<b>\$300.00</b>
District Court - Mental Evaluations	\$300.00	
463680 STREADBECK ENTERPRISES INC - ANM F/C - PELLET BEDDING		<b>\$1,172.00</b>
Animal Shelter - Animal Feed/Care	\$1,172.00	
463681 STREAMLINE SUPPLY, INC - WC/PM - ice melt salt		<b>\$1,120.00</b>
Property Management - Building Maintenance	\$1,120.00	
463682 SUMMIT ENERGY LLC - GAS SUPPLIES - OCTOBER 2021		<b>\$4,128.94</b>
Jail - Utilities	\$4,128.94	
463683 SUMMIT PRINTING - #10 WINDOW ENVELOPES		<b>\$425.00</b>
Weber Housing Auth - Office Expense/Supplies	\$425.00	
463684 TRIGON CORPORATION - PREEN CLEANING WIPES		<b>\$218.94</b>
Garage - Special Supplies	\$218.94	
463685 SUNSTATE EQUIPMENT CO LLC - STREET BROOM		<b>\$797.85</b>
Transfer Station - Improvements	\$797.85	
463686 TANNER MEMORIAL CLINIC - INMATE CO ON 6/17		<b>\$79.95</b>
Jail - Medical Services	\$79.95	
463687 TEMPUS NOVA, LLC - ADDITIONAL LICENSES FOR WMHD		<b>\$1,723.26</b>
Health Administration - Subscriptions	\$1,723.26	
463688 EMILY ADAMS - RE: CAS# #20210175-SC		<b>\$7,860.70</b>
Public Defender - Appeals	\$7,860.70	
463689 THE DICIO GROUP - contracted services		<b>\$32,160.00</b>
Commission - Contracted Services	\$32,160.00	

463690 WILLIAM LEE FRANCIS JR - Streaming Services for Commission Meeting		<b>\$1,250.00</b>
IT - Contracted Services	\$1,000.00	
Ramp Tax - Administrative Fees	\$250.00	
463691 THE MASTER'S TOUCH, LLC - Publication 2021 Tax Notices		<b>\$18,856.04</b>
Treasurer - Publications	\$18,856.04	
463692 UNIFIRST CORP - FLOOR MATS		<b>\$26.91</b>
Transfer Station - Building Maintenance	\$26.91	
463693 UNITED PARCEL SERVICE INC - SHIPPING		<b>\$10.49</b>
Homeland Security - Office Expense/Supplies	\$10.49	
463694 UNIVERSITY OF UTAH - INMATE PC ON 6/2		<b>\$2,755.64</b>
Jail - Medical Services	\$2,755.64	
463695 US FOODS INC - Food		<b>\$15,085.58</b>
OECC Food and Beverage - Special Projects	\$95.50	
OECC Food and Beverage - Concessions Expense	\$100.44	
OECC Food and Beverage - Food	\$13,433.98	
OECC Food and Beverage - F&B Equipment and Supplies	\$1,455.66	
463696 UTAH ASSESSORS ASSOCIATION - Assessor Association Dues		<b>\$150.00</b>
Assessor - Training/Travel	\$150.00	
463697 UTAH EMERGENCY PHYSICIANS - INMATE MB ON 5/20		<b>\$8,876.91</b>
Jail - Medical Services	\$8,876.91	
463698 UTAH EMERGENCY PHYSICIANS - INMATE MH ON 7/31		<b>\$142.42</b>
Jail - Medical Services	\$142.42	
463699 UEAC - REMOVE OLD CHECK VALVE ON BOILER		<b>\$2,148.00</b>
Jail - Equipment Maintenance	\$729.00	
Property Management - Building Maintenance	\$689.00	
OECC Operations - Building Maintenance	\$730.00	
463700 UTAH ORTHOPAEDICS LLC - INMATE CF ON 4/27		<b>\$86.98</b>
Jail - Medical Services	\$86.98	
463701 LOCAHAN LLC - AR1003194		<b>\$590.52</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$590.52	
463702 CELLCO PARTNERSHIP - INVOICE 9891581216, ACCT 972382404-00001		<b>\$160.04</b>
Weber Area Dispatch 911 - Telephone	\$160.04	
463703 VERONICA SUE JOHNSON - WITNESS FEE - TF - CASE #191900398		<b>\$263.50</b>
Attorney - Criminal - Service Fees Expense	\$263.50	
463704 VIC'S QUALITY SAFE & KEY SERVICE - KEYS MADE & CUT		<b>\$16.50</b>
Jail - Equipment Maintenance	\$16.50	
463705 VIEVU LLC - BODY CAMERA		<b>\$3,305.00</b>
Sheriff - Capital Equipment	\$3,305.00	
463706 WARNER BROS. DISTRIBUTING INC - Polar Express - Advance		<b>\$50.00</b>
OECC Executive - Operating Costs	\$50.00	
463707 WASATCH DISTRIBUTING CO INC - Alcohol for Bars		<b>\$1,478.04</b>
OECC Food and Beverage - Beverage	\$1,478.04	
463708 CITY OF WASHINGTON TERRACE - ACCT# 41.0166.0 SEP/OCT PVB		<b>\$1,311.40</b>
Library System - Utilities	\$1,311.40	

463709 WATCHGUARD INC - BODY CAMERAS		<b>\$930.00</b>
Sheriff - Special Supplies	\$930.00	
463710 WEBER COUNTY CORRECTIONAL FACILITY - INMATE PAYROLL - OCT 21		<b>\$5,392.60</b>
Jail - Jail Indigent	\$1,340.80	
Jail - Contracted Services	\$4,051.80	
463711 WEBER COUNTY TREASURER - Parcel #19-059-0015- Pineview Wtr		<b>\$2,246.88</b>
Property Management - Utilities	\$2,246.88	
463712 WENDY SUE KELSO - BLOOD DRAW - MA - CASE #21WC34486		<b>\$110.00</b>
Attorney - Criminal - Service Fees Expense	\$110.00	
463713 YF3X LLC - FILTER FOR BI2117		<b>\$14.48</b>
Garage - Special Supplies	\$14.48	
463714 K & R INVESTMENT GROUP - EMERGENCY STAFFING		<b>\$3,376.32</b>
Transfer Station - Service Fees Revenue	\$3,376.32	
<b>Count: 197</b>	<b>Grand Total</b>	<b>\$744,489.23</b>