

Weber County Warrant Report

Issue Date: 12/3/2021

Approval Date: 12/7/2021

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, 12/7/2021.

Payment Method	Warrant From	Warrant To	Amount
EFT	4757	4787	\$222,631.76
Check	464072	464218	\$976,827.01
Other	132	132	\$7,081.30
			\$1,206,540.07

Jim H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
132 THE STANDARD - NOV 2021 PREMIUM ACC/CI 00 168026 0001		\$7,081.30
Payroll Clearing - CRITICAL ILLNESS	\$2,711.44	
Payroll Clearing - ACCIDENT	\$4,371.04	
Termination Pool - Health/Dental Insurance	(\$1.18)	
4757 ALSCO, INC. - Open Order for System Linen Supplies		\$619.00
Jail - Jail Cleaning Supplies	\$55.07	
Library System - Building Maintenance	\$247.26	
Road & Highways - Special Highway Supplies	\$233.32	
Animal Shelter - Building Maintenance	\$24.36	
Garage - Special Supplies	\$58.99	
4758 AMY CARTER - EPI QRTLTY MTG POST TRAVEL		\$253.74
Clinical Nursing Services - Mileage Reimbursement	\$217.74	
Clinical Nursing Services - Per Diem	\$36.00	
4759 BRANDEN B MILES - STUDENT LOAN REPAYMENT - NOV 21		\$287.66
Human Resources - Employee Incentives	\$287.66	
4760 QWEST CORPORATION - ACCT #84711340		\$2,208.69
Weber Area Dispatch 911 - Telephone	\$2,208.69	
4761 CHAD MEYERHOFFER - Per Diem for Moab conference		\$250.25
Engineering - Lodging	\$250.25	
4762 CLEAN EARTH ENVIRONMENTAL SOLUTIONS, INC. - HAZARDOUS WASTE REMOVAL OPEN PO		\$5,847.39
Transfer Station - Hazardous Waste	\$5,847.39	
4763 COMMERCIAL TIRE, INC. - TIRE REPAIR SERVICE TSCD 2020		\$10,723.18
Road & Highways - Special Highway Supplies	\$9,621.06	
Transfer Station - Equipment Maintenance	\$1,102.12	
4764 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$159.00
Payroll Clearing - DISPATCH EMP ASSOC	\$159.00	

4765 EK BAILEY CONSTRUCTION - SHERIFF WAREHOUSE - progress billing #8		\$47,448.92
Capital Improvements - Building Improvements	\$47,448.92	
4766 ELIOR INC - INMATE MEALS ON 11/13 - 11/19		\$34,862.17
Jail - Jail Culinary	\$34,862.17	
4767 GRAVITON CONSULTING SERVICES, INC - MILESTONE PROJECT - OCT 2021		\$106,008.00
Capital Improvements - Software	\$106,008.00	
4768 INTERMOUNTAIN FARMERS ASSOC INC - STRAW BALE		\$81.94
Golden Spike Event Center - Building Maintenance	\$45.98	
Transfer Station - Building Maintenance	\$35.96	
4769 GARY SHAWN JENSEN - Cleaning for Month of OCT		\$585.00
Road & Highways - Special Highway Supplies	\$585.00	
4770 JUDY SHIMURA - ZUMBA CLASSES 4 SEP/5 OCT OVB		\$180.00
Library System - Special Services	\$180.00	
4771 KIMBERLY SLATER - REIMB/SLATER NOTARY TEST & APPLICATION FEES		\$95.00
Library System - Training/Travel	\$95.00	
4772 KIRSTEN SLATER - PER DIEM ON FBI CEFT OP		\$192.50
Jail - Per Diem	\$192.50	
4773 LAURA ANDELIN - PER DIEM ON PROGRAM VISIT		\$266.00
Jail - Per Diem	\$266.00	
4774 LEONORA SCHAEILING - STUDENT LOAN REPAYMENT - NOV 21		\$283.00
Human Resources - Employee Incentives	\$283.00	
4775 LIAM M KEOGH - STUDENT LOAN REPAYMENT - NOV 21		\$411.55
Human Resources - Employee Incentives	\$411.55	
4776 LINDSEY ANN WATKINS - ADMINISTRATIVE SERVICES NOVEMBER 2021		\$2,981.00
Public Defender - Contracted Services	\$2,981.00	
4777 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$286.00
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$286.00	
4778 TRAVIS KEARL - EMPLOYEE PAYROLL DEDUCTIONS		\$13.00
Payroll Clearing - Ogden Fraternal Order of Polic	\$13.00	
4779 RICKY D HATCH - REIMB/TRAVEL EXPENSE/ST GEORGE NOV/10-13/21		\$107.00
Clerk/Auditor - Per Diem	\$107.00	
4780 ROBERT WORKMAN - STUDENT LOAN REPAYMENT - NOV 21		\$437.50
Human Resources - Employee Incentives	\$437.50	
4781 SAMANTHA FARLEY - STUDENT LOAN REPAYMENT - NOV 21		\$783.50
Human Resources - Employee Incentives	\$783.50	
4782 SARAH SWAN - STUDENT LOAN REPAYMENT - NOV 21		\$412.64
Human Resources - Employee Incentives	\$412.64	
4783 SPRAGUE PEST SOLUTIONS - Pest Control Services NOB		\$341.50
Library System - Building Maintenance	\$341.50	
4784 STEVE BURTON - STUDENT LOAN REPAYMENT - NOV 21		\$369.79
Human Resources - Employee Incentives	\$369.79	
4785 THOMAS PETROLEUM, LLC - PROPANE		\$1,396.53
Transfer Station - Equipment Maintenance	\$1,396.53	

4786 WEST PUBLISHING CORPORATION - WESTLAW - ACCT #1004717705		\$2,455.16
Attorney - Criminal - Subscriptions	\$478.38	
Public Defender - Software Maint	\$1,976.78	
4787 WEBER HUMAN SERVICES - WMHD RX383996-00		\$2,285.15
Clinical Nursing Services - Special Supplies	\$2,285.15	
464072 A-1 PUMPING - Emergency service @ Bailey Acres		\$950.00
Sewer - Upper Valley - Service Fees Expense	\$950.00	
464073 A-Z LANDSCAPING INC - Landscaping Maintenance		\$5,396.50
Library System - Building Maintenance	\$5,396.50	
464074 ABIGAIL WEYMOUTH - UEHA POST TRAVEL		\$318.70
Environmental Health - Mileage Reimbursement	\$176.70	
Environmental Health - Per Diem	\$142.00	
464075 ADMIT ONE PRODUCTS, INC - TICKET STOCK		\$1,578.72
Golden Spike Event Center - Special Supplies	\$1,578.72	
464076 ADVANCED PAVING AND CONSTRUCTION, LLC - Parking Lot Resurfacing/Crack Seal SWB & PVB		\$2,343.00
Library System - Building Maintenance	\$2,343.00	
464077 ALTA JANITORIAL SERVICES LLC - WC-Janitorial Services		\$5,323.18
Property Management - Building Maintenance	\$5,323.18	
464078 AMERICAN TIRE DISTRIBUTORS - TIRE FOR CSI		\$1,226.08
Garage - Special Supplies	\$1,226.08	
464079 STEVEN SESSIONS - 2021 CLEANING SERVICES		\$500.00
Transfer Station - Building Maintenance	\$500.00	
464080 ASHLEY THOMAN - Per Diem for Moab conference		\$250.25
Engineering - Lodging	\$250.25	
464081 AT&T MOBILITY LLC - PM-iPad Service		\$86.46
Property Management - Building Maintenance	\$86.46	
464082 AT&T MOBILITY LLC - AFTER HOURS PHONE		\$30.85
Golden Spike Event Center - Telephone	\$30.85	
464083 BAKER & TAYLOR INC - BOOKS AND MATERIALS		\$19,606.80
Library System - Special Supplies	\$643.94	
Library System - Library Books/Materials	\$18,962.86	
464084 HEATHER JENSEN - Coupon Redemption		\$360.00
Library System - Special Services	\$360.00	
464085 BEELINE PEST CONTROL - PEST/INSECT CONTROL		\$75.00
Transfer Station - Building Maintenance	\$75.00	
464086 BELL JANITORIAL SUPPLY LC - BLDG MAINT - WATCHDOG		\$1,473.25
Golden Spike Event Center - Building Maintenance	\$945.56	
Recreation - Building Maintenance	\$39.45	
Parks Ft Buenaventura - Building Maintenance	\$19.74	
Parks North Fork - Building Maintenance	\$29.60	
Parks Weber Memorial - Building Maintenance	\$19.74	
Parks Observatory Park - Building Maintenance	\$9.87	
Animal Shelter - Building Maintenance	\$409.29	

464087 BLACKSTONE AUDIO INC - AUDIO/VISUAL MATERIALS		\$135.98
Library System - Library Books/Materials	\$135.98	
464088 BONA VISTA WATER - GARAGE-WATER SERVICES FROM 10/25-11/30		\$89.06
Garage - Utilities	\$89.06	
464089 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/209102101		\$443.59
Payroll Clearing - GARNISHMENT	\$443.59	
464090 BRADLEY CRAGUN - Per diem for Moab conference		\$250.25
Engineering - Per Diem	\$250.25	
464091 BRANDON MILES - REIMBURSEMENT ON BOOT ALLOWANCE		\$100.00
Sheriff - Quartermaster	\$100.00	
464092 BUSHELL & WIDDISON PLLC - CAPITAL DEFENSE - BM - CASE#171901547		\$1,750.00
Public Defender - Capital Defense	\$1,750.00	
464093 CAMPBELL PET COMPANY - ADOPTION SUPPLIES - LEASHES		\$181.78
Animal Shelter - Adoption Supplies	\$181.78	
464094 CANYON VIEW DUMPSTERS INC - Garbage Removal		\$1,500.00
Golden Spike Event Center - Building Maintenance	\$1,500.00	
464095 QWEST CORPORATION - 801-745-2815 665B		\$80.08
Sewer - Pineview West Crimson - Service Fees Expense	\$80.08	
464096 QWEST CORPORATION - ACCOUNT 801-395-6272 730B		\$66.20
Weber Area Dispatch 911 - Telephone	\$66.20	
464097 QWEST CORPORATION - ACCOUNT 801-398-6400 655B		\$74.66
Weber Area Dispatch 911 - Telephone	\$74.66	
464098 WESTERN RECORDS DESTRUCTION INC - SHREDDING		\$280.80
Jail - Office Expense/Supplies	\$66.00	
Property Management - Building Maintenance	\$156.80	
Weber Area Dispatch 911 - Contracted Services	\$58.00	
464099 CINTAS CORPORATION NO 2 - JAIL PM MAITENANCE-First Aid Supplies		\$98.80
Property Management - Building Maintenance	\$98.80	
464100 CINTAS CORPORATION NO 2 - Acct# 17663069- WC- Entrace Rugs and Sanitizers		\$32.03
Property Management - Building Maintenance	\$32.03	
464101 CIT BANK, N.A. - CUST #1001266043 COPIER LEASE		\$2,782.88
IT - Debt Payment	\$2,782.88	
464102 CLEARFIELD GLASS INC - REPLACE BROKEN WINDOW IN MAIN OFFICE		\$225.00
Golden Spike Event Center - Building Maintenance	\$225.00	
464103 COMCAST HOLDINGS CORPORATION - ACCOUNT 8495 44 050 2068920		\$298.41
Weber Area Dispatch 911 - Line Charges	\$298.41	
464104 DENCO SECURITY, INC - COMPOST MONITORING		\$410.35
Golden Spike Event Center - Building Maintenance	\$380.40	
Transfer Station - Building Maintenance	\$29.95	
464105 DESERT ROCK CAPITAL, INC - GARNISHMENT/219402107		\$133.82
Payroll Clearing - GARNISHMENT	\$133.82	
464106 THE DIRECTV GROUP INC - ACCT# 062304306 NOV/DEC PVB		\$86.71
Library System - Special Services	\$86.71	

464107	QUESTAR GAS COMPANY - ACCT# 7234300000 OCT/NOV MAI		\$3,492.34
	Children Justice Ctr - Utilities	\$311.62	
	Library System - Utilities	\$3,180.72	
464108	DOUBLE H WELDING & REPAIR, INC - PARTS/SERVICE FOR DIESEL TRAILER TARP TUBES		\$451.72
	Transfer Station - Equipment Maintenance	\$451.72	
464109	ELWOOD STAFFING - Contracted Labor for Kitchen		\$4,634.33
	OECC Food and Beverage - Contract Labor - Kitchen	\$4,634.33	
464110	PEAK INVESTMENT GROUP LLC - Event Decor / Floral		\$385.40
	OECC Food and Beverage - Event Decor	\$385.40	
464111	ELLIOTT AUTO SUPPLY INC - LUBE FILTERS		\$101.96
	Garage - Special Supplies	\$101.96	
464112	FARMER BROS CO - Coffee		\$987.73
	OECC Food and Beverage - Food	\$987.73	
464113	FERGUSON ENTERPRISES, INC - STORM WATER - Pipe		\$298.08
	Flood Control - Special Projects	\$298.08	
464114	FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,451.80
	Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,451.80	
464115	GARY MYERS - Per diem for Annual Conference -Moab UT Flood		\$250.25
	Engineering - Lodging	\$250.25	
464116	BRIDGESTONE AMERICAS INC - TS966 ROTATION TIRE		\$617.95
	Transfer Station - Equipment Maintenance	\$617.95	
464117	GENEVA ROCK PRODUCTS - Summit Eden Phase1D 2nd Release		\$65,459.05
	Treasurers Suspense - Trust / Escrow Disbursement	\$65,459.05	
464118	GLOBALSTAR INC - SERVICE 11/16 - 12/15		\$318.96
	Homeland Security - Telephone	\$318.96	
464119	GOLDEN BEVERAGE - Beverage		\$176.67
	OECC Food and Beverage - Beverage	\$176.67	
464120	GRANITE CONSTRUCTION COMPANY - 12 ST ASPHALT - PROP 1 PROJECT		\$40,492.67
	Jail - Building Improvements	\$17,620.11	
	Local Transportation Sales Tax - Special Projects	\$22,718.19	
	Road & Highways - Special Highway Supplies	\$154.37	
464121	GREAT WESTERN SUPPLY INC - JAIL - pump/relief valve for Boiler		\$1,360.72
	Jail - Building Maintenance	\$1,360.72	
464122	GURSTEL LAW FIRM PC - GARNISHMENT/219702067		\$459.67
	Payroll Clearing - GARNISHMENT	\$459.67	
464123	HEWLETT-PACKARD FINANCIAL SERVICES CO - INVOICE CONTROL #5398815001		\$110.00
	Weber Area Dispatch 911 - Equipment Maintenance	\$110.00	
464124	HONE OIL COMPANY INC -		\$20.00
	Children Justice Ctr - Sundry Expense	\$20.00	
464125	HOOPER CITY - CP & ST - 5500 West - Hooper		\$81,818.36
	WACOG Sales Tax - Special Projects	\$46,730.55	
	Corridor Preserve - Special Projects	\$35,087.81	

464126 BOYD I HOSKINS JR & SON INC - Plumbing Service/Drinking fountains SWB		\$932.00
Library System - Building Maintenance	\$932.00	
464127 HUNT ENTERPRISES, INC - REPLACE AUDIO SYSTEM/UPGRADED		\$1,041.20
Jail - Building Maintenance	\$1,041.20	
464128 HYLON KOBURN CHEMICALS INC - Janitorial Supplies for Kitchen		\$167.40
OECC Food and Beverage - Kitchen Janitorial	\$167.40	
464129 IMAGING CONCEPTS OF NORTHERN UTAH LLC - ACCT# WC03 PUBLIC COPY MACHINES OCT/NOV		\$33.87
Library System - Special Services	\$33.87	
464130 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS, POSTS & BASES AS NEEDED		\$2,797.50
Road & Highways - Special Highway Supplies	\$2,797.50	
464131 JAMIE M SWINK - MILEAGE AND PER DIEM REIMBURSEMENT		\$525.46
Attorney - Criminal - Training/Travel	\$525.46	
464132 KENDALL INSULATION INC - Insulation for PM Pole Bldg		\$3,695.00
Capital Improvements - Building Improvements	\$3,695.00	
464133 LARRY H MILLER CORPORATION-RIVERDALE - WORK COMPLETED ON RD1601		\$125.00
Garage - Special Supplies	\$125.00	
464134 LAWSON PRODUCTS - SHOP SUPPLIES		\$189.74
Garage - Special Supplies	\$189.74	
464135 LES OLSON COMPANY - COPIER MAINT SENSOR REPLACEMENT		\$120.00
Transfer Station - Equipment Maintenance	\$120.00	
464136 LIFELINE EMT - WMHD CPR TRAINING		\$102.00
Clinical Nursing Services - Training/Travel	\$102.00	
464137 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		\$495.53
Treasurer - Special Services	\$495.53	
464138 MARNAE TERI MORGAN - Stage Managing 5 Carols		\$550.00
OECC Executive - Talent Expense	\$550.00	
464139 MARRIOTT ROCK PRODUCTS - Crushed rock/sand/road base and fill		\$1,179.44
Road & Highways - Special Highway Supplies	\$1,179.44	
464140 MARK S ORTON - JAIL - monthly extermination services		\$290.00
Jail - Building Maintenance	\$290.00	
464141 MHI SERVICE - HVAC Maintenance MAIN		\$22,907.68
Library System - Building Maintenance	\$22,907.68	
464142 MODEL LINEN SUPPLY - PM/COMM DEV - Christmas jackets		\$787.50
Operations Admin - Office Expense/Supplies	\$225.00	
Property Management - Controlled Assets	\$562.50	
464143 MOTHERS LOUNGE LLC - WMHD WIC NURSING COVERS		\$2,700.00
Women Infants & Children - Special Supplies	\$2,700.00	
464144 MOUNTAIN STATES CONCESSIONS LLC - Concessions Supplies		\$299.51
OECC Food and Beverage - Concessions Expense	\$299.51	
464145 MOYES GLASS AND SUPPLY CORPORATION - CENTER OF EXCELLENCE - glass in door		\$1,240.00
Jail - Building Maintenance	\$1,000.00	
Property Management - Building Maintenance	\$240.00	

464146 MWI VETERINARY SUPPLY CO - ANIMAL F/C - SYR 03CC 22X3/4 LL		\$21.96
Animal Shelter - Animal Feed/Care	\$21.96	
464147 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$200.00
District Court - Mental Evaluations	\$200.00	
464148 OFFICE DEPOT INC - SUPPLIES		\$70.14
Attorney - Criminal - Office Expense/Supplies	\$70.14	
464149 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$1,578.77
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,578.77	
464150 OGDEN CITY CORPORATION - INVOICE 5143		\$5,202.37
Weber Area Dispatch 911 - Building Maintenance	\$5,202.37	
464151 OGDEN CITY CORPORATION - ACCT# 01-9136-18 OCT/NOV MAIN		\$1,039.49
Library System - Utilities	\$1,039.49	
464152 OGDEN LITHO INC - SHIFT INSPECTION CHECKLIST		\$606.55
Transfer Station - Building Maintenance	\$606.55	
464153 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$9,642.36
Payroll Clearing - DISABILITY	\$9,642.36	
464154 PETERS SCOFIELD, A PROFESSIONAL CORPORATION - PROFESSIONAL FEES		\$172.11
Risk Management - Service Fees Expense	\$172.11	
464155 PETERSON PLUMBING SUPPLY - JAIL - Ball valve addition - Delta Cooridor		\$1,021.07
Jail - Building Maintenance	\$1,021.07	
464156 PITNEY BOWES - Supplies: Red ink & Adhesive tape		\$561.02
Library System - Postage	\$561.02	
464157 PREMIER VEHICLE INSTALLATION - TABLET MOUNT FOR BOAT		\$109.48
Garage - Special Supplies	\$109.48	
464158 PRESORT ESSENTIALS -		\$556.38
Assessor - Office Expense/Supplies	\$60.18	
Attorney - Criminal - Office Expense/Supplies	\$128.61	
Clerk/Auditor - Postage	\$28.04	
Recorder - Office Expense/Supplies	\$17.25	
Sheriff - Office Expense/Supplies	\$37.62	
Treasurer - Postage	\$122.61	
Human Resources - Office Expense/Supplies	\$6.41	
IT - Office Expense/Supplies	\$1.21	
Planning - Office Expense/Supplies	\$0.59	
Health Administration - Postage	\$24.98	
Clinical Nursing Services - Postage	\$1.76	
Environmental Health - Postage	\$106.21	
Health Promotions - Postage	\$5.84	
Women Infants & Children - Postage	\$15.07	
464159 PRO EDGE TECHNOLOGY, LLC - Conference room TV and accessories		\$2,343.20
Planning - Transportation	\$2,343.20	
464160 PURE WATER SOLUTIONS, INC - OFFICE EXPENSE - MONTHLY RENTAL		\$75.00
Animal Shelter - Office Expense/Supplies	\$75.00	

464161 QUADIENT FINANCE USA, INC - OGDEN010287087		\$171.48
Transfer Station - Utilities	\$171.48	
464162 QUALTRICS LLC - yearly subscription		\$3,125.59
Assessor - Subscriptions	\$3,125.59	
464163 REGIONAL REPORTING SERVICES - TRANSCRIPT - CS - CASE #181902630		\$830.00
Public Defender - Service Fees Expense	\$830.00	
464164 REPUBLIC SERVICES, INC - BLDG MAINT - TRASH P/U 12/1-12/31		\$586.94
County Sport Shooting Complex - Utilities	\$187.63	
Animal Shelter - Building Maintenance	\$399.31	
464165 RIVERDALE CITY CORP - PARAMEDIC REIMBURSEMENTS		\$2,412.63
Paramedic - Service Fees Expense	\$2,412.63	
464166 RB PRINTING SERVICES LLC - NAMEPLATES - KATIE & GABBY		\$51.00
Golden Spike Event Center - Office Expense/Supplies	\$51.00	
464167 ROCK CANYON OIL, LLC - HARZARDOUS WASTE OIL PICKUP		\$500.00
Transfer Station - Hazardous Waste	\$500.00	
464168 ROCKY MOUNTAIN POWER - ACCT# 48978126-001 8 OCT/NOV OVB		\$30,809.03
Jail - Utilities	\$11,656.54	
Property Management - Utilities	\$1,557.14	
Golden Spike Event Center - Utilities	\$11,390.31	
Recreation - Utilities	\$2,079.12	
Parks North Fork - Utilities	\$59.07	
Parks Weber Memorial - Utilities	\$93.61	
County Sport Shooting Complex - Utilities	\$1,585.03	
Library System - Utilities	\$2,388.21	
464169 SAFFIRE - TICKETING SERVICES - OCTOBER 2021		\$1,311.30
OECC Executive - Marketing And Promotions	\$1,200.00	
Golden Spike Event Center - Ticket Sales	\$111.30	
464170 SANDEE'S SOIL & ROCK PRODUCTS - Concrete and Mixer		\$266.00
Road & Highways - Special Highway Supplies	\$266.00	
464171 SCHINDLER ELEVATOR CORPORATION - WC-Elevator- Preventive Maint.		\$414.90
Property Management - Building Maintenance	\$414.90	
464172 SEMI SERVICE - 3 PORT MODULE FLEETFLEX		\$269.51
Garage - Special Supplies	\$269.51	
464173 SHAMROCK FOODS COMPANY - Food		\$1,189.44
OECC Food and Beverage - Food	\$1,189.44	
464174 SHI INTERNATIONAL CORP - NAS server disk station		\$3,515.62
IT - Capital Equipment	\$3,515.62	
464175 TRUCKPRO HOLDING CORPORATION - LIGHTS FOR SERVICE TRUCK		\$332.27
Garage - Special Supplies	\$332.27	
464176 SMITH POWER PRODUCTS - Transmission Repair for Truck		\$12,542.42
Road & Highways - Equipment Maintenance	\$12,542.42	
464177 SOUTH & JONES TIMBER COMPANY, INC - SHAVINGS		\$1,800.00
Golden Spike Event Center - Special Supplies	\$1,800.00	

464178 STAFFING RESOURCE MANAGEMENT - Contracted Labor - Banquets		\$1,283.10
OECC Food and Beverage - Contract Labor - Banquet	\$1,283.10	
464179 OGDEN PUBLISHING CORPORATION - FORFEITURE PUBLICATION - ACCT #U09892		\$216.00
Attorney - Criminal - Service Fees Expense	\$216.00	
464180 OGDEN PUBLISHING CORPORATION - NEWSPAPER SUBSCRIPTION		\$237.12
Attorney - Criminal - Office Expense/Supplies	\$237.12	
464181 STANGER ELECTRIC LLC - Electrical Repair/Service PVB		\$183.75
Library System - Building Maintenance	\$183.75	
464182 STATE DISBURSEMENT UNIT - GARNISHMENT/1702100/2011D000086		\$360.00
Payroll Clearing - GARNISHMENT	\$360.00	
464183 STATE OF UTAH - Boiler Certificate of Inspection SWB / MAI		\$240.00
Library System - Building Maintenance	\$240.00	
464184 STATE OF UTAH - WMHD WIC NURSING PADS		\$1,500.00
Women Infants & Children - Medical Supplies	\$1,500.00	
464185 STATE OF UTAH - 2021 SCALE REG WITH THE STATE		\$600.00
Transfer Station - Equipment Maintenance	\$600.00	
464186 STATE OF UTAH - INVOICE 221131508510388		\$994.54
Weber Area Dispatch 911 - Training/Travel	\$346.58	
Weber Area Dispatch 911 - Meals/Entertainment	\$29.88	
Weber Area Dispatch 911 - Subscriptions	\$156.21	
Weber Area Dispatch 911 - Service Fees Expense	\$461.87	
464187 SUNSET KUBOTA INC - Tractor		\$13,535.67
Parks Admin - Capital Equipment	\$13,535.67	
464188 TITANIUM FUNDS LLC - GARNISHMENT/189913220		\$339.95
Payroll Clearing - GARNISHMENT	\$339.95	
464189 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		\$175.00
District Court - Mental Evaluations	\$175.00	
464190 TRAILS FOUNDATION OF NORTHERN UTAH - TRAILS FOUNDATION - Uintah Business Park		\$42,901.49
Local Transportation Sales Tax - Approp To Other Agency	\$42,901.49	
464191 TRI-TECH FORENSICS INC - TOXICOLOGY KITS		\$122.10
Attorney - Criminal - Service Fees Expense	\$122.10	
464192 TRULY NOLEN OF AMERICA INC - Acct# 3900417 Weber Center Pest Control		\$206.00
Property Management - Building Maintenance	\$95.00	
Animal Shelter - Building Maintenance	\$111.00	
464193 TX CHILD SUPPORT SDU - GARNISHMENT/00126291002017DCM037		\$414.00
Payroll Clearing - GARNISHMENT	\$414.00	
464194 ULINE INC - BLDG MAINT - GLOVES		\$357.30
Animal Shelter - Building Maintenance	\$357.30	
464195 UNIFIRST CORP - FLOOR MATS		\$53.82
Transfer Station - Building Maintenance	\$53.82	
464196 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$69.20
Payroll Clearing - UPEA	\$69.20	

464197 US FOODS INC - Food Supplies		\$2,565.43
GSEC Concessions - Concessions Expense	\$2,565.43	
464198 UTAH COMMUNICATIONS INC - RADIO SUPPLIES MICRO REMOTE BLET		\$1,516.00
Transfer Station - Equipment Maintenance	\$1,516.00	
464199 UTAH COUNTIES INDEMNITY POOL - 2022 WMHD MEMBER CONTRIBUTION		\$53,538.00
Health Administration - Risk Insurance	\$53,538.00	
464200 UEAC - OPEN ORDER FOR HVAC SERVICES		\$3,374.20
Property Management - Utilities	\$2,047.00	
Golden Spike Event Center - Building Maintenance	\$1,327.20	
464201 STATE OF UTAH - p.p. valuation ref. books and logon 2022		\$699.97
Assessor - Subscriptions	\$699.97	
464202 STATE OF UTAH - GARNISHMENT/1928208384/186904035		\$762.34
Payroll Clearing - GARNISHMENT	\$762.34	
464203 VALLEY GLASS, INC - Window Repair		\$2,450.00
Library System - Building Maintenance	\$2,450.00	
464204 CELLCO PARTNERSHIP - MIFI SERVICE		\$392.35
Elections - Office Expense/Supplies	\$40.01	
Property Management - Building Maintenance	\$112.20	
Golden Spike Event Center - Equipment Maintenance	\$80.10	
Parks Weber Memorial - Utilities	\$120.03	
Garage - Special Supplies	\$40.01	
464205 VALCOM SALT LAKE CITY LC - VMWARE RENEWAL		\$8,541.00
Library System - Software Maint	\$8,541.00	
464206 WADMAN CORPORATION - WMHD ANNEX RETAINAGE PRJ WC-21-102		\$113,169.69
Health Administration - Building Improvements	\$113,169.69	
464207 WARDELL BROTHERS CONSTRUCTION - 9350 WEST RECONST PROJ - 3RD PAY		\$245,278.85
Redevelopment Agency - Special Projects	\$245,278.85	
464208 WASATCH DISTRIBUTING CO INC - Alcohol for Bars		\$1,204.76
OECC Food and Beverage - Beverage	\$63.92	
GSEC Concessions - Concessions Expense	\$1,140.84	
464209 WASTE MANAGEMENT OF UTAH, INC. - CUST ID 19-73610-93000 DEC MAIN		\$1,940.87
Library System - Utilities	\$1,940.87	
464210 WEBER BASIN WATER CONSERVANCY DIST - 0077527-Annual Water charges		\$754.38
Parks North Fork - Utilities	\$754.38	
464211 WEBER SCHOOL DISTRICT - WHS Theater Department		\$1,000.00
OECC Food and Beverage - Contract Labor - Banquet	\$1,000.00	
464212 WENDY SUE KELSO - BLOOD DRAW - DB - CASE #21WC37282		\$110.00
Attorney - Criminal - Service Fees Expense	\$110.00	
464213 WILKINSON SUPPLY CO - Small Equipment Repair/Service/PLATE SHAVE		\$1.00
Library System - Building Maintenance	\$1.00	
464214 CCH INCORPORATED - Sexual Harassment in Workplace 5E 2022-1 Supp		\$736.23
Library System - Library Books/Materials	\$736.23	
464215 YOUNG FORD INC - Paramedic Program Cab & Chassis for Ogden 2021		\$92,524.00
Paramedic - Capital Equipment	\$92,524.00	

Fleet Department - Capital Equipment	\$35,095.00	
464216 YF3X LLC - DARK MODE FOR SH2002		\$610.70
Garage - Reimbursable Sales Tax	\$18.45	
Garage - Special Supplies	\$592.25	
464217 K & R INVESTMENT GROUP - EMERGENCY STAFFING		\$5,505.49
Transfer Station - Special Supplies	\$5,505.49	
464218 ZOETIS US LLC - ANIMAL F/C - VANGUARD FELINE RCP		\$429.00
Animal Shelter - Animal Feed/Care	\$429.00	
Count: 179	Grand Total	\$1,206,540.07