

# Weber County Warrant Report

Issue Date: 1/21/2022

Approval Date: 1/25/2022

I, Ricky Hatch, Weber County Clerk/Auditor, certify that the warrants listed below represent a true and correct list of the claims approved for payment by the Board of Weber County Commissioners, State of Utah, on this day, 1/25/2022.

Payment Method	Warrant From	Warrant To	Amount
EFT	4998	5042	\$688,227.69
Check	465178	465410	\$1,533,136.02
			\$2,221,363.71

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Jim H. Harvey - Chair, County Commission

\_\_\_\_\_  
Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
4998 ADAM S HENSLEY - PUBLIC DEFENDER CONTRACT		<b>\$6,253.45</b>
Public Defender - Contracted Services	\$6,253.45	
4999 ALPHA COUNSELING & TREATMENT INC - COUNSELING CONTRACT		<b>\$17,509.41</b>
Jail - Service Fees Expense	\$17,509.41	
5000 ALSCO, INC. - INVOICE LOGD1535216		<b>\$817.98</b>
Jail - Jail Cleaning Supplies	\$55.07	
Library System - Building Maintenance	\$370.89	
Road & Highways - Special Highway Supplies	\$236.88	
Garage - Building Maintenance	\$62.78	
Weber Area Dispatch 911 - Building Maintenance	\$92.36	
5001 BRIGHAM PENTZ - WORK BOOTS EMPLOYEE PURCH		<b>\$166.55</b>
Transfer Station - Reimbursable Sales Tax	\$11.55	
Transfer Station - Special Supplies	\$155.00	
5002 BRILLIANCE PUBLISHING INC - AUDIO/VISUAL MATERIALS		<b>\$33.99</b>
Library System - Library Books/Materials	\$33.99	
5003 CAROLYN PERKINS - PUBLIC DEFENDER CONTRACT		<b>\$7,452.80</b>
Public Defender - Contracted Services	\$7,452.80	
5004 QWEST CORPORATION - ACCT# 78920360 DEC/JAN		<b>\$22.62</b>
Library System - Telephone	\$22.62	
5005 CHARLES EWERT - Reimbursement for Easel for presentations		<b>\$149.95</b>
Planning - Special Projects	\$149.95	
5006 COMMERCIAL TIRE, INC. - BLACK WIDOW TIRES		<b>\$467.48</b>
Golden Spike Event Center - Equipment Maintenance	\$196.00	
Road & Highways - Special Highway Supplies	\$271.48	
5007 CORINNA BELLISTON - lunch per diem course 501		<b>\$56.00</b>
Assessor - Per Diem	\$56.00	
5008 CROWTHER LAW OFFICE PLLC - PUBLIC DEFENDER CONTRACT		<b>\$7,192.14</b>
Public Defender - Contracted Services	\$7,192.14	

5009 DELL MARKETING LP - Laptop for Mariko		<b>\$1,831.01</b>
Ice Sheet - Controlled Assets	\$1,831.01	
5010 ELIOR INC - INMATE MEALS 1/1 - 1/7		<b>\$22,650.03</b>
Jail - Jail Culinary	\$22,650.03	
5011 ERIKS NORTH AMERICA INC - COUPLER		<b>\$129.80</b>
Garage - Special Supplies	\$129.80	
5012 INTERMOUNTAIN FARMERS ASSOC INC - UREA FOR COMPOST		<b>\$498.83</b>
Transfer Station Compost - Compost Facility	\$498.83	
5013 JAMES M RETALLICK - PUBLIC DEFENDER CONTRACT		<b>\$8,362.66</b>
Public Defender - Contracted Services	\$8,362.66	
5014 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		<b>\$11,900.53</b>
Public Defender - Contracted Services	\$11,900.53	
5015 GARY SHAWN JENSEN - December 2021 Cleaning Services		<b>\$520.00</b>
Road & Highways - Special Highway Supplies	\$520.00	
5016 JUSTIN T MORRISON - PUBLIC DEFENDER CONTRACT		<b>\$3,274.78</b>
Public Defender - Contracted Services	\$3,274.78	
5017 KEEP IT BREWING - Kitchen Equipment Repairs valve on espresso SWB		<b>\$361.25</b>
Library System - Equipment Maintenance	\$361.25	
5018 KEVIN G RICHARDS - PUBLIC DEFENDER CONTRACT		<b>\$3,645.33</b>
Public Defender - Contracted Services	\$3,645.33	
5019 LAW OFFICE OF MARY ANNE ELLIS, LLC - RE: SB - INV #BRAN02		<b>\$9,447.27</b>
Public Defender - Contracted Services	\$9,447.27	
5020 MARSHALL LAW, PLLC - SPECIALTY CONTRACT - DECEMBER 2021		<b>\$7,037.50</b>
Public Defender - Special Projects	\$7,037.50	
5021 MARTIN V GRAVIS - PUBLIC DEFENDER CONTRACT		<b>\$8,436.84</b>
Public Defender - Contracted Services	\$8,436.84	
5022 METASOURCE HOLDINGS, LLC - Fijitsu Service Agreement		<b>\$2,408.00</b>
IT - Equipment Maintenance	\$2,408.00	
5023 MICHAEL D BOUWHUIS ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		<b>\$20,143.85</b>
Public Defender - Contracted Services	\$20,143.85	
5024 MICHAEL ROCHE - TUITION REIMBURSEMENT		<b>\$1,247.11</b>
Jail - Training/Travel	\$1,247.11	
5025 MYTHICS INC - Oracle software maintenance		<b>\$18,196.15</b>
IT - Software Maint	\$18,196.15	
5026 OGDEN WEBER CONVENTION VISITORS BUREAU - TOURISM CONTRACT		<b>\$93,750.00</b>
Tourism - Convention Bureau	\$93,750.00	
5027 DAVID RANDALL HENDERSON - TAX APPEAL HEARINGS - DEC 2021		<b>\$2,100.00</b>
Clerk/Auditor - Special Services	\$2,100.00	
5028 REBECCA M VOYMAS - PUBLIC DEFENDER CONTRACT		<b>\$8,334.53</b>
Public Defender - Contracted Services	\$8,334.53	
5029 ROGER J ADAMS - PUBLIC DEFENDER CONTRACT		<b>\$6,303.44</b>
Public Defender - Contracted Services	\$6,303.44	
5030 ROY CITY - PARAMEDIC SERVICES CONTRACT		<b>\$34,166.67</b>
Paramedic - Contracted Services	\$34,166.67	

5031 SARAH IRVINE - 4 YOGA CLASSES MAIN		<b>\$80.00</b>
Library System - Special Services	\$80.00	
5032 SCALES & TAILS UTAH - Care of Mystical Creatures Medium Show PVB		<b>\$375.00</b>
Library System - Special Services	\$375.00	
5033 STAKER & PARSON COMPANIES - Sand for Lower Valley Shop		<b>\$3,056.28</b>
Road & Highways - Special Highway Supplies	\$3,056.28	
5034 THOMAS PETROLEUM, LLC - PROPANE		<b>\$2,966.21</b>
Transfer Station - Equipment Maintenance	\$422.40	
Garage - Special Supplies	\$2,543.81	
5035 WEST PUBLISHING CORPORATION - LIBRARY PLAN CHARGES - ACCT #1000289001		<b>\$264.81</b>
Attorney - Criminal - Subscriptions	\$264.81	
5036 TRANE US INC - HVAC Preventative Maintenance MAIN		<b>\$775.00</b>
Library System - Building Maintenance	\$775.00	
5037 US FOODS INC - Food Supplies		<b>\$2,788.62</b>
GSEC Concessions - Concessions Expense	\$2,788.62	
5038 VITALCORE HEALTH STRATEGIES LLC - NURSING CONTRACT		<b>\$291,610.00</b>
Jail - Contracted Services	\$291,610.00	
5039 WEBER FIRE DISTRICT - PARAMEDIC SERVICES CONTRACT		<b>\$68,333.33</b>
Paramedic - Contracted Services	\$68,333.33	
5040 WEBER HUMAN SERVICES - VOCA CONTRACTED THERAPY		<b>\$1,505.00</b>
Children Justice Ctr - Special Projects	\$1,505.00	
5041 WHEELER MACHINERY CO - WHEELER HEAVY EQUIPMENT RENTAL		<b>\$5,154.90</b>
Road & Highways - Equipment Maintenance	\$558.32	
Road & Highways - Special Highway Supplies	\$5,446.00	
Transfer Station Compost - Compost Facility	(\$849.42)	
5042 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		<b>\$6,450.59</b>
Public Defender - Contracted Services	\$6,450.59	
465178 1625 PROPERTIES LLC -		<b>\$1,535.00</b>
Weber Housing Auth - Housing Payments	\$1,535.00	
465179 ANDREW PETERIE JR -		<b>\$396.00</b>
Weber Housing Auth - Housing Payments	\$396.00	
465180 AJE INVESTMENTS LLC -		<b>\$598.00</b>
Weber Housing Auth - Housing Payments	\$598.00	
465181 ALAN W THOMPSON -		<b>\$1,210.00</b>
Weber Housing Auth - Housing Payments	\$1,210.00	
465182 C CLARK ENTERPRISES -		<b>\$1,125.00</b>
Weber Housing Auth - Housing Payments	\$1,125.00	
465183 AMS PROPERTY SERVICES LLC -		<b>\$1,426.00</b>
Weber Housing Auth - Housing Payments	\$1,426.00	
465184 ANISSA MARIE STERNER -		<b>\$165.00</b>
Weber Housing Auth - Housing Payments	\$165.00	
465185 ANTHONY CHARLES NYE -		<b>\$584.00</b>
Weber Housing Auth - Housing Payments	\$584.00	

465186 ASSET VISION INC -		<b>\$438.00</b>
Weber Housing Auth - Housing Payments	\$438.00	
465187 BESST PROPERTY -		<b>\$2,084.00</b>
Weber Housing Auth - Housing Payments	\$2,084.00	
465188 BLAIR BROWN -		<b>\$2,459.00</b>
Weber Housing Auth - Housing Payments	\$2,459.00	
465189 BRE-PEAK MF JV LP -		<b>\$2,324.00</b>
Weber Housing Auth - Housing Payments	\$2,324.00	
465190 BRIAN WILKES -		<b>\$566.00</b>
Weber Housing Auth - Housing Payments	\$566.00	
465191 BRITTANY TYNES -		<b>\$750.00</b>
Weber Housing Auth - Housing Payments	\$750.00	
465192 BROOK HOLLOW APARTMENTS -		<b>\$573.00</b>
Weber Housing Auth - Housing Payments	\$573.00	
465193 WARREN HOUSE OGDEN LP -		<b>\$1,348.00</b>
Weber Housing Auth - Housing Payments	\$1,348.00	
465194 CAROL FIELDING -		<b>\$334.00</b>
Weber Housing Auth - Housing Payments	\$334.00	
465195 CB INVESTMENT GROUP LLC -		<b>\$582.00</b>
Weber Housing Auth - Housing Payments	\$582.00	
465196 CECIL TED BURRELL -		<b>\$665.00</b>
Weber Housing Auth - Housing Payments	\$665.00	
465197 CINDY GILL -		<b>\$526.00</b>
Weber Housing Auth - Housing Payments	\$526.00	
465198 COUNTRY WOODS APARTMENTS -		<b>\$2,943.00</b>
Weber Housing Auth - Housing Payments	\$2,943.00	
465199 D&C PROPERTY MGMT LLC -		<b>\$722.00</b>
Weber Housing Auth - Housing Payments	\$722.00	
465200 DAVE JENNINGS -		<b>\$675.00</b>
Weber Housing Auth - Housing Payments	\$675.00	
465201 DIAMOND J MANAGEMENT LLC -		<b>\$1,782.00</b>
Weber Housing Auth - Housing Payments	\$1,782.00	
465202 MARK HENRY SCHULTZ -		<b>\$557.00</b>
Weber Housing Auth - Housing Payments	\$557.00	
465203 DUSTIN PLICKA -		<b>\$506.00</b>
Weber Housing Auth - Housing Payments	\$506.00	
465204 STEVEN & DEBORAH RICHARDS -		<b>\$665.00</b>
Weber Housing Auth - Housing Payments	\$665.00	
465205 ED SIMONE -		<b>\$597.00</b>
Weber Housing Auth - Housing Payments	\$597.00	
465206 ELIZABETH J GRAHAM -		<b>\$416.00</b>
Weber Housing Auth - Housing Payments	\$416.00	
465207 ENVY PROPERTY MANAGEMENT -		<b>\$572.00</b>
Weber Housing Auth - Housing Payments	\$572.00	

465208 AMBERLEY PROPERTIES II LLC -		<b>\$3,191.00</b>
Weber Housing Auth - Housing Payments	\$3,191.00	
465209 FISHER INVESTMENTS, FLP -		<b>\$1,173.00</b>
Weber Housing Auth - Housing Payments	\$1,173.00	
465210 FORTRESS PROPERTY MANAGEMENT -		<b>\$3,091.00</b>
Weber Housing Auth - Housing Payments	\$3,091.00	
465211 FROERER REAL ESTATE AND PROPERTY MANAGEMENT -		<b>\$5,579.00</b>
Weber Housing Auth - Housing Payments	\$5,579.00	
465212 GLENNA FERN IVIE -		<b>\$745.00</b>
Weber Housing Auth - Housing Payments	\$745.00	
465213 GLENWOOD PARTNERS LLC -		<b>\$275.00</b>
Weber Housing Auth - Housing Payments	\$275.00	
465214 RUSSELL HARRISON LONG -		<b>\$932.00</b>
Weber Housing Auth - Housing Payments	\$932.00	
465215 DUNDEE PROPERTIES LLC -		<b>\$4,104.00</b>
Weber Housing Auth - Housing Payments	\$4,104.00	
465216 IMAGINE JEFFERSON 2 LLC -		<b>\$1,063.00</b>
Weber Housing Auth - Housing Payments	\$1,063.00	
465217 JAMES M & SHERI E TANNER -		<b>\$364.00</b>
Weber Housing Auth - Housing Payments	\$364.00	
465218 JAMES JORGENSEN -		<b>\$1,294.00</b>
Weber Housing Auth - Housing Payments	\$1,294.00	
465219 JASE REYNEVELD -		<b>\$297.00</b>
Weber Housing Auth - Housing Payments	\$297.00	
465220 JERRY A INGRAM -		<b>\$622.00</b>
Weber Housing Auth - Housing Payments	\$622.00	
465221 JESS PEREZ -		<b>\$293.00</b>
Weber Housing Auth - Housing Payments	\$293.00	
465222 JOYCE SHELDON -		<b>\$750.00</b>
Weber Housing Auth - Housing Payments	\$750.00	
465223 KATIE STACEY -		<b>\$971.00</b>
Weber Housing Auth - Housing Payments	\$971.00	
465224 KEVIN JOHNSON -		<b>\$570.00</b>
Weber Housing Auth - Housing Payments	\$570.00	
465225 KEVIN MOORE -		<b>\$622.00</b>
Weber Housing Auth - Housing Payments	\$622.00	
465226 KINGSTOWNE APARTMENTS -		<b>\$1,600.00</b>
Weber Housing Auth - Housing Payments	\$1,600.00	
465227 L JEFF ANDERSON -		<b>\$1,112.00</b>
Weber Housing Auth - Housing Payments	\$1,112.00	
465228 LAKE PARK APARTMENTS INC -		<b>\$1,678.00</b>
Weber Housing Auth - Housing Payments	\$1,678.00	
465229 LANDING AT FIVE POINTS -		<b>\$4,913.00</b>
Weber Housing Auth - Housing Payments	\$4,913.00	

465230 LIBERTY JUNCTION, LLC -		<b>\$2,565.00</b>
Weber Housing Auth - Housing Payments	\$2,565.00	
465231 CARSON CAMPBELL -		<b>\$1,259.00</b>
Weber Housing Auth - Housing Payments	\$1,259.00	
465232 LOMOND VIEW RETIREMENT APARTMENTS LLC -		<b>\$857.00</b>
Weber Housing Auth - Housing Payments	\$857.00	
465233 LONNIE D ADAMS -		<b>\$672.00</b>
Weber Housing Auth - Housing Payments	\$672.00	
465234 MARANZALEZ HOLDINGS -		<b>\$687.00</b>
Weber Housing Auth - Housing Payments	\$687.00	
465235 MARY ATKINSON -		<b>\$350.00</b>
Weber Housing Auth - Housing Payments	\$350.00	
465236 MC MADRID LLC -		<b>\$888.00</b>
Weber Housing Auth - Housing Payments	\$888.00	
465237 MCGREGER APARTMENTS -		<b>\$2,831.00</b>
Weber Housing Auth - Housing Payments	\$2,831.00	
465238 MHP#12, LLC -		<b>\$368.00</b>
Weber Housing Auth - Housing Payments	\$368.00	
465239 MICHAEL CALEB RIGBY -		<b>\$1,092.00</b>
Weber Housing Auth - Housing Payments	\$1,092.00	
465240 MIRADOR APARTMENTS -		<b>\$1,652.00</b>
Weber Housing Auth - Housing Payments	\$1,652.00	
465241 MOUNT OGDEN SENIOR HOUSING, LLC -		<b>\$1,292.00</b>
Weber Housing Auth - Housing Payments	\$1,292.00	
465242 SRP MOUNTAIN GLEN LLC -		<b>\$463.00</b>
Weber Housing Auth - Housing Payments	\$463.00	
465243 HARRIS & JENKINS -		<b>\$2,066.00</b>
Weber Housing Auth - Housing Payments	\$2,066.00	
465244 MT EYRIE 1-39 LLC -		<b>\$317.00</b>
Weber Housing Auth - Housing Payments	\$317.00	
465245 NANCY ADAMS -		<b>\$393.00</b>
Weber Housing Auth - Housing Payments	\$393.00	
465246 NWI DAWN LLC -		<b>\$24,617.00</b>
Weber Housing Auth - Housing Payments	\$24,617.00	
465247 SOONER MANAGEMENT INC -		<b>\$1,089.00</b>
Weber Housing Auth - Housing Payments	\$1,089.00	
465248 PROBLEMS ANONYMOUS ACTION GROUP INC -		<b>\$2,602.00</b>
Weber Housing Auth - Housing Payments	\$2,602.00	
465249 PARK AVENUE OGDEN LLC -		<b>\$4,050.00</b>
Weber Housing Auth - Housing Payments	\$4,050.00	
465250 PREMIER SOUTHERN PROPERTIES LLC -		<b>\$815.00</b>
Weber Housing Auth - Housing Payments	\$815.00	
465251 RADIAN TITLE INSURANCE, INC -		<b>\$332.00</b>
Weber Housing Auth - Housing Payments	\$332.00	

465252 JEFF GRANT -		<b>\$562.00</b>
Weber Housing Auth - Housing Payments	\$562.00	
465253 RAMON M CHAPARRO PREMARITAL ASSET TRUST -		<b>\$825.00</b>
Weber Housing Auth - Housing Payments	\$825.00	
465254 RAP401 LLC -		<b>\$591.00</b>
Weber Housing Auth - Housing Payments	\$591.00	
465255 SCOTT T LARSEN INC -		<b>\$1,322.00</b>
Weber Housing Auth - Housing Payments	\$1,322.00	
465256 RHINO PROPERTY MANAGEMENT -		<b>\$800.00</b>
Weber Housing Auth - Housing Payments	\$800.00	
465257 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP -		<b>\$2,053.00</b>
Weber Housing Auth - Housing Payments	\$2,053.00	
465258 RISE -		<b>\$210.00</b>
Weber Housing Auth - Housing Payments	\$210.00	
465259 ROBERT PARADIS -		<b>\$1,644.00</b>
Weber Housing Auth - Housing Payments	\$1,644.00	
465260 ROCKY MOUNTAIN POWER -		<b>\$794.00</b>
Weber Housing Auth - Utilities	\$794.00	
465261 SHADY LANE APARTMENTS -		<b>\$2,099.00</b>
Weber Housing Auth - Housing Payments	\$2,099.00	
465262 SHANE KINNEY -		<b>\$548.00</b>
Weber Housing Auth - Housing Payments	\$548.00	
465263 SHERRY L GALLEGOS -		<b>\$516.00</b>
Weber Housing Auth - Housing Payments	\$516.00	
465264 STEPHEN G NAYLOR -		<b>\$432.00</b>
Weber Housing Auth - Housing Payments	\$432.00	
465265 STEPHEN GLINES -		<b>\$309.00</b>
Weber Housing Auth - Housing Payments	\$309.00	
465266 SUGARHOUSE REAL ESTATE GROUP LC -		<b>\$992.00</b>
Weber Housing Auth - Housing Payments	\$992.00	
465267 GREGG SORENSEN -		<b>\$1,232.00</b>
Weber Housing Auth - Housing Payments	\$1,232.00	
465268 TERM PROPERTIES LLC -		<b>\$786.00</b>
Weber Housing Auth - Housing Payments	\$786.00	
465269 PLEASANT VIEW HOLDINGS LLC -		<b>\$956.00</b>
Weber Housing Auth - Housing Payments	\$956.00	
465270 PLEASANT VIEW HOLDINGS II LLC -		<b>\$642.00</b>
Weber Housing Auth - Housing Payments	\$642.00	
465271 PLEASANT VIEW HOLDINGS II, LLC -		<b>\$501.00</b>
Weber Housing Auth - Housing Payments	\$501.00	
465272 TOWNE APTS LLC -		<b>\$2,336.00</b>
Weber Housing Auth - Housing Payments	\$2,336.00	
465273 TRITON INVESTMENTS -		<b>\$2,082.00</b>
Weber Housing Auth - Housing Payments	\$2,082.00	

465274 TRUE OPTIONS REAL ESTATE, LLC -		<b>\$845.00</b>
Weber Housing Auth - Housing Payments	\$845.00	
465275 TYLER KUNZLER -		<b>\$3,482.00</b>
Weber Housing Auth - Housing Payments	\$3,482.00	
465276 CARDIFF PROPERTIES LP -		<b>\$5,447.00</b>
Weber Housing Auth - Housing Payments	\$5,447.00	
465277 LENA SCHOEMAKER -		<b>\$986.00</b>
Weber Housing Auth - Housing Payments	\$986.00	
465278 VICTOR C. JENSEN -		<b>\$659.00</b>
Weber Housing Auth - Housing Payments	\$659.00	
465279 VICTORIA RIDGE BC ASSOCIATES LLC -		<b>\$530.00</b>
Weber Housing Auth - Housing Payments	\$530.00	
465280 RAINIER APARTMENTS -		<b>\$3,312.00</b>
Weber Housing Auth - Housing Payments	\$3,312.00	
465281 VILLAGE SQUARE OGDEN LLC -		<b>\$1,300.00</b>
Weber Housing Auth - Housing Payments	\$1,300.00	
465282 WASATCH APARTMENT GROUP LLC -		<b>\$802.00</b>
Weber Housing Auth - Housing Payments	\$802.00	
465283 WASATCH INDUSTRIES LLC -		<b>\$1,157.00</b>
Weber Housing Auth - Housing Payments	\$1,157.00	
465284 WASHINGTON PARK APARTMENTS -		<b>\$1,126.00</b>
Weber Housing Auth - Housing Payments	\$1,126.00	
465285 WHEELER AND ASSOCIATES OF UTAH -		<b>\$1,066.00</b>
Weber Housing Auth - Housing Payments	\$1,066.00	
465286 WOODLAND COVE APARTMENTS -		<b>\$369.00</b>
Weber Housing Auth - Housing Payments	\$369.00	
465287 YOUR COMMUNITY CONNECTION -		<b>\$3,720.00</b>
Weber Housing Auth - Housing Payments	\$3,720.00	
465288 AMAZON.COM SERVICES INC - BOOKS AND MATERIALS		<b>\$1,709.33</b>
Library System - Library Books/Materials	\$1,709.33	
465289 ANDREW J HEYWARD - PUBLIC DEFENDER CONTRACT		<b>\$7,503.44</b>
Public Defender - Contracted Services	\$7,503.44	
465290 AQUATIC DREAMS INC - Aquarium Services OVB		<b>\$250.00</b>
Library System - Special Services	\$250.00	
465291 ARBINGER INSTITUTE LLC - OUTWARD LEADERSHIP		<b>\$9,910.00</b>
Sheriff - Training/Travel	\$9,910.00	
465292 AT&T MOBILITY LLC - Phone Bill		<b>\$49.03</b>
Road & Highways - Utilities	\$49.03	
465293 BAKER & TAYLOR INC - Print Books and Materials		<b>\$7,386.77</b>
Library System - Special Supplies	\$266.70	
Library System - Library Books/Materials	\$7,120.07	
465294 BARNES & NOBLE BOOKSELLERS, USA INC - BOOKS AND MATERIALS		<b>\$1,207.95</b>
Library System - Library Books/Materials	\$1,207.95	



465295 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - JANUARY 2022		<b>\$300.00</b>
Payroll Clearing - BDO FITNESS	\$300.00	
465296 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES		<b>\$1,043.97</b>
Jail - Jail Cleaning Supplies	\$713.67	
Golden Spike Event Center - Janitorial	\$330.30	
465297 BONA VISTA WATER - SERVICE 11/19-12/27/21		<b>\$3,181.27</b>
Golden Spike Event Center - Utilities	\$3,181.27	
465298 CARL N ANDERSON III - PUBLIC DEFENDER CONTRACT		<b>\$6,982.66</b>
Public Defender - Contracted Services	\$6,982.66	
465299 CENTRAL WEBER SEWER IMPROVEMENT DISTRICT - QUARTER 4, 2021 TREATMENT FEES ACCT 171		<b>\$46,490.53</b>
Sewer - Lower Valley - Service Fees Expense	\$21,319.53	
Treasurers Suspense - Trust / Escrow Disbursement	\$25,171.00	
465300 QWEST CORPORATION - ACCOUNT 801-621-4451 623B		<b>\$110.94</b>
Weber Area Dispatch 911 - Telephone	\$110.94	
465301 QWEST CORPORATION - Eden Phone Bill for January		<b>\$38.44</b>
Road & Highways - Utilities	\$38.44	
465302 QWEST CORPORATION - 801-745-1198 798B		<b>\$38.44</b>
Sewer - Upper Valley - Service Fees Expense	\$38.44	
465303 QWEST CORPORATION - ACCT 801-627-9204 951B SERVICE 1/4 - 2/3		<b>\$39.17</b>
Jail - Building Maintenance	\$39.17	
465304 QWEST CORPORATION - 801-745-1198 798B		<b>\$38.95</b>
Sewer - Upper Valley - Service Fees Expense	\$38.95	
465305 QWEST CORPORATION - ACCT# O=801-111-5977 996M DEC		<b>\$1,381.67</b>
Library System - Telephone	\$1,381.67	
465306 QWEST CORPORATION - Archery Range 501-394-4836 893B		<b>\$187.15</b>
IT - Telephone	\$187.15	
465307 QWEST CORPORATION - Combined billing 0-801-111-6022 670M		<b>\$10,527.38</b>
IT - Telephone	\$10,527.38	
465308 QWEST CORPORATION - ACCOUNT O-801-745-0005 528M		<b>\$155.88</b>
Weber Area Dispatch 911 - Telephone	\$155.88	
465309 QWEST CORPORATION - ACCOUNT O-801-387-2983 654M		<b>\$377.75</b>
Weber Area Dispatch 911 - Telephone	\$377.75	
465310 QWEST CORPORATION - ACCOUNT O-801-334-1988 644M		<b>\$289.71</b>
Weber Area Dispatch 911 - Telephone	\$289.71	
465311 QWEST CORPORATION - ACCOUNT O-801-332-3576 765M		<b>\$377.75</b>
Weber Area Dispatch 911 - Telephone	\$377.75	
465312 WESTERN RECORDS DESTRUCTION INC - WC-Recycling services		<b>\$74.75</b>
Jail - Office Expense/Supplies	\$66.00	
Property Management - Building Maintenance	\$8.75	
465313 CINTAS CORPORATION NO 2 - Replenish medical supply		<b>\$61.65</b>
Planning - Special Projects	\$61.65	
465314 COLLEEN K COEBERGH - APPEAL: DL - INV #21-12		<b>\$8,718.75</b>
Public Defender - Appeals	\$8,718.75	

465315 COMCAST HOLDINGS CORPORATION - Internet Account #8495440501575321		<b>\$167.93</b>
IT - Telephone	\$167.93	
465316 CONVERGEONE, INC - INVOICE: DEPOSIT0003504		<b>\$14,303.06</b>
Weber Area Dispatch 911 - Controlled Assets	\$14,303.06	
465317 CREATIVE TIMES DAYSCHOOL, LLC - WC PARKING LOT - Request #14		<b>\$102,955.79</b>
Capital Improvements - Improvements	\$102,955.79	
465318 DENCO SECURITY, INC - SERVICE CALL		<b>\$718.74</b>
Children Justice Ctr - Equipment Maintenance	\$32.99	
Golden Spike Event Center - Building Maintenance	\$576.00	
Transfer Station - Building Maintenance	\$109.75	
465319 THE DIRECTV GROUP INC - ACCT# 027173049 JAN/FEB MAIN		<b>\$230.55</b>
Library System - Special Services	\$230.55	
465320 QUESTAR GAS COMPANY - SERVICE 12/7 - 1/7		<b>\$33,316.83</b>
Jail - Utilities	\$5,148.74	
Property Management - Utilities	\$4,668.15	
Golden Spike Event Center - Utilities	\$15,747.19	
Library System - Utilities	\$7,116.39	
Transfer Station - Utilities	\$636.36	
465321 ECONO WASTE INC - TRASH REMOVAL - ACCT #322		<b>\$132.00</b>
Jail - Building Maintenance	\$132.00	
465322 ECONOMIC DEVELOPMENT CORPORATION OF UTAH - Membership dues		<b>\$24,133.00</b>
Economic Development - Association Dues	\$24,133.00	
465323 ECONOMIC DEVELOPMENT CORPORATION OF UTAH - CONTRACTED SERVICES		<b>\$75,000.00</b>
Economic Development - Contracted Services	\$75,000.00	
465324 GY PROPERTY HOLDINGS LLC - Quarter 4, 2021 Tower Rent		<b>\$2,205.00</b>
Property Management - Rent Revenue	\$2,205.00	
465325 ENVISIONWARE INC - Annual Maintenance Renewal		<b>\$40,755.40</b>
Library System - Software Maint	\$40,755.40	
465326 ERIN D VOELLINGER - ENTERTAINMENT FOR HOF FEST		<b>\$2,200.00</b>
Golden Spike Event Center - Service Fees Expense	\$2,200.00	
465327 FAMILY COUNSELING SERVICE OF NORTHERN UTAH - VOCA CONTRACTED THERAPY		<b>\$820.00</b>
Children Justice Ctr - Special Projects	\$820.00	
465328 FAMILY PROMISE OF OGDEN - VOCA CONTRACTED THERAPY		<b>\$2,060.00</b>
Children Justice Ctr - Special Projects	\$2,060.00	
465329 GRANITE CONSTRUCTION COMPANY - Ez street Asphalt		<b>\$142.50</b>
Road & Highways - Special Highway Supplies	\$142.50	
465330 GRAYBAR ELECTRIC COMPANY, INC - Health Annex 2nd Floor connections		<b>\$1,703.59</b>
Property Management - Building Maintenance	\$1,703.59	
465331 ANTONIA GRUBER-KRAMAR - ENTERTAINMENT FOR HOF FEST		<b>\$3,200.00</b>
Golden Spike Event Center - Service Fees Expense	\$3,200.00	
465332 IHC HEALTH SERVICES INC - INMATE N.J. ON 11/24		<b>\$234.44</b>
Jail - Medical Services	\$234.44	
465333 IHC HEALTH SERVICES INC - INMATE C.C. ON 11/8		<b>\$4,713.83</b>
Jail - Hospital Services	\$4,713.83	

465334 IHC HEALTH SERVICES INC - INMATE C.C. ON 11/8		<b>\$303.91</b>
Jail - Medical Services	\$303.91	
465335 IHC HEALTH SERVICES INC - INMATE F.G. ON 11/18		<b>\$411.36</b>
Jail - Medical Services	\$411.36	
465336 IHC HEALTH SERVICES INC - Conner Higley DOT - DEC21		<b>\$166.00</b>
Road & Highways - CDL Testing	\$67.00	
Weber Area Dispatch 911 - Contracted Services	\$99.00	
465337 JEANA H BERUBE - VOCA CONTRACTED THERAPY		<b>\$875.00</b>
Children Justice Ctr - Special Projects	\$875.00	
465338 KENWORTH SALES COMPANY - Repair on Unit 15 - Acct #OGD007715		<b>\$841.88</b>
Road & Highways - Special Highway Supplies	\$841.88	
465339 LABORATORY CORPORATION OF AMERICA - INMATE W.I. ON 11/4		<b>\$30.46</b>
Jail - Medical Services	\$30.46	
465340 LANGUAGE LINE SERVICES - INVOICE 10429819		<b>\$617.51</b>
Weber Area Dispatch 911 - Telephone	\$617.51	
465341 LARRY H MILLER CORPORATION-RIVERDALE - MANIFOLD, SENSOR, DOOR AND GASKET FOR LBSPT		<b>\$1,788.81</b>
Garage - Special Supplies	\$1,788.81	
465342 LAWSON PRODUCTS - SHOP SUPPLIES		<b>\$369.12</b>
Garage - Special Supplies	\$369.12	
465343 LENOVO INC - PC for Microfilm Reader		<b>\$1,520.60</b>
Library System - Controlled Assets	\$1,520.60	
465344 LORILEE S ROSKELLEY - Flower arrangement program		<b>\$95.00</b>
Library System - Special Services	\$95.00	
465345 KRISTIE ELLIS DVM PLLC - VET SERVICES - A211060 S/N VOUCHER		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
465346 MODEL LINEN SUPPLY - Linens and Towels - Acct #399825-00000		<b>\$40.89</b>
GSEC Concessions - Concessions Expense	\$40.89	
465347 MOUNTAIN WEST ANESTHESIA - INMATE W.I. ON 11/11		<b>\$418.50</b>
Jail - Medical Services	\$418.50	
465348 MWI VETERINARY SUPPLY CO - ANIMAL F/C - FEVOLUTIONS PLUS CAT		<b>\$148.05</b>
Animal Shelter - Animal Feed/Care	\$148.05	
465349 COMPASS MINERALS AMERICA INC - ROAD SALT		<b>\$18,636.05</b>
Road & Highways - Special Highway Supplies	\$18,636.05	
465350 NORTHERN UTAH ENVIRONMENTAL RESOURCE AGENCY - ADMINCONTRIBUTION		<b>\$3,600.00</b>
Transfer Station - Special Services	\$3,600.00	
465351 NORTHERN UTAH SEXUAL ASSAULT NURSE EXAMINERS - TESTING CASE 21WC41105		<b>\$200.00</b>
Jail - Medical Services	\$200.00	
465352 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		<b>\$600.00</b>
District Court - Mental Evaluations	\$600.00	
465353 OCLC INC - Renewal WebDewey		<b>\$760.84</b>
Library System - Special Services	\$760.84	
465354 OFFICE DEPOT INC - supplies		<b>\$83.45</b>
Attorney - Criminal - Office Expense/Supplies	\$83.45	

465355 OGDEN CITY CORPORATION - Q4 Animal Licenses (\$1,124 - \$78 Processing Fee)		<b>\$1,046.00</b>
Treasurers Suspense - Special Supplies	\$1,046.00	
465356 OGDEN CITY CORPORATION - PARAMEDIC SERVICES CONTRACT		<b>\$117,583.33</b>
Paramedic - Contracted Services	\$117,583.33	
465357 OGDEN CITY CORPORATION - INMATE N.J. ON 11/22		<b>\$2,978.92</b>
Jail - Medical Services	\$2,978.92	
465358 OGDEN CLINIC PROFESSIONAL CORP - INMATE W.I. ON 11/4		<b>\$739.94</b>
Jail - Medical Services	\$739.94	
465359 PACIFIC OFFICE AUTOMATION - HR PRINTER CHARGES JANUARY 2022		<b>\$28.05</b>
Human Resources - Equipment Maintenance	\$28.05	
465360 LARSEN BEVERAGE - Beverage Supplies		<b>\$1,540.50</b>
GSEC Concessions - Concessions Expense	\$1,540.50	
465361 PERPETUAL STORAGE INC - December courier services		<b>\$149.41</b>
IT - Sundry Expense	\$149.41	
465362 PRESORT ESSENTIALS -		<b>\$859.37</b>
Commission - Office Expense/Supplies	\$0.59	
Assessor - Office Expense/Supplies	\$20.39	
Attorney - Criminal - Office Expense/Supplies	\$201.67	
Clerk/Auditor - Postage	\$94.96	
Elections - Office Expense/Supplies	\$15.83	
Recorder - Office Expense/Supplies	\$42.71	
Sheriff - Office Expense/Supplies	\$62.00	
Treasurer - Postage	\$44.07	
Property Management - Postage	\$1.76	
Animal Control - Office Expense/Supplies	\$17.59	
Health Administration - Postage	\$38.75	
Clinical Nursing Services - Postage	\$40.45	
Environmental Health - Postage	\$254.95	
Health Promotions - Postage	\$17.79	
Women Infants & Children - Postage	\$5.86	
465363 PRO EDGE TECHNOLOGY, LLC - Articulating TV Mounts in the Training Room		<b>\$320.00</b>
Human Resources - Office Expense/Supplies	\$150.00	
Transfer Station - Equipment Maintenance	\$170.00	
465364 PULSE TECHNOLOGIES, INC. - Phone System Crash Kit		<b>\$1,500.00</b>
Library System - Telephone	\$1,500.00	
465365 CAPTIVE FINANCE SOLUTIONS LLC - WATER SYSTEM SERVICE 1/7 - 2/7		<b>\$835.00</b>
Jail - Jail Housing/Housekeeping	\$835.00	
465366 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - 30010119 Corrected 7/21-8/21 invoice with credit		<b>\$412.74</b>
Children Justice Ctr - Medical Services Lab Fees	\$412.74	
465367 REVEL MEDIA GROUP, INC - COMMAND CENTER REFRESH		<b>\$29,573.60</b>
Homeland Security - Controlled Assets	\$29,573.60	
465368 RB PRINTING SERVICES LLC - 826		<b>\$643.50</b>
Children Justice Ctr - Office Expense/Supplies	\$643.50	

465369 ROCKY MOUNTAIN POWER - ACCT#48696026-0025-4011 W 2100 S Taylor		<b>\$9,374.25</b>
Property Management - Utilities	\$29.95	
Golden Spike Event Center - Utilities	\$161.27	
Library System - Utilities	\$9,183.03	
465370 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - SUPPLIES		<b>\$18.84</b>
Jail - Building Maintenance	\$18.84	
465371 SAFFIRE - TICKETING SERVICES - DECEMBER 2021		<b>\$4,086.08</b>
Golden Spike Event Center - Ticket Sales	\$4,086.08	
465372 INDUSTRIAL PRODUCTS MFG INC - AMMO		<b>\$12,887.13</b>
Sheriff - Quartermaster	\$6,000.00	
Jail - Quartermaster	\$6,887.13	
465373 TONY R BRAZELTON - ENTERTAINMENT AT HOF FEST		<b>\$5,000.00</b>
Golden Spike Event Center - Service Fees Expense	\$5,000.00	
465374 SCHUYLER RUBBER CO., INC. - CUTTING EDGE RUBBER FOR LOADER / PARTS		<b>\$13,115.92</b>
Transfer Station - Equipment Maintenance	\$13,115.92	
465375 SCREENPRO, LLC - INVOICE 13842		<b>\$3,268.00</b>
Weber Area Dispatch 911 - Meals/Entertainment	\$3,268.00	
465376 SENSOURCE INC - Annual Renewal Vea Core Software		<b>\$1,146.00</b>
Library System - Software Maint	\$1,146.00	
465377 SHI INTERNATIONAL CORP - Laptop for Kassi Bybee		<b>\$4,226.06</b>
Attorney - Criminal - Building Improvements	\$2,574.23	
OECC Executive - Controlled Assets	\$1,651.83	
465378 SHUMS CODA ASSOCIATES, INC - BLDG INSP- services provided by SCA for DEC 2021		<b>\$3,300.00</b>
Building Inspector - Contracted Services	\$3,300.00	
465379 TRUCKPRO HOLDING CORPORATION - 6 INCH ULTRA LIGHT BAR		<b>\$366.24</b>
Garage - Special Supplies	\$366.24	
465380 OGDEN PUBLISHING CORPORATION - Acct #U55803 - Public Notice Nov21		<b>\$79.20</b>
Planning - Special Projects	\$79.20	
465381 STATE OF UTAH - AUDIO REQUESTS 7/1/2021 - 12/31/2021		<b>\$270.00</b>
Attorney - Criminal - Service Fees Expense	\$225.00	
Public Defender - Service Fees Expense	\$45.00	
465382 STATE OF UTAH - TS AND COMPOST STATE FEES		<b>\$6,274.88</b>
Transfer Station Compost - Compost Facility	\$231.73	
Transfer Station - Disposal/Ecdc	\$6,043.15	
465383 STATE OF UTAH -		<b>\$67,919.35</b>
Assessor - Equipment Maintenance	\$254.65	
Attorney - Criminal - Equipment Maintenance	\$697.04	
Surveyor - Equipment Maintenance	\$220.23	
Sheriff - Equipment Maintenance	\$24,097.84	
Jail - Equipment Maintenance	\$2,064.29	
Homeland Security - Equipment Maintenance	\$279.66	
IT - Equipment Maintenance	\$158.59	
Property Management - Equipment Maintenance	\$1,826.82	
USU Extention - Equipment Maintenance	\$47.83	

CSI - Equipment Maintenance	\$983.18	
OECC Operations - Equipment Maintenance	\$82.09	
Golden Spike Event Center - Equipment Maintenance	\$1,490.94	
Parks Admin - Equipment Maintenance	\$1,378.76	
Library System - Equipment Maintenance	\$822.19	
Animal Control - Equipment Maintenance	\$888.36	
Engineering - Equipment Maintenance	\$344.39	
Planning - Equipment Maintenance	\$61.40	
Building Inspector - Equipment Maintenance	\$384.26	
Road & Highways - Equipment Maintenance	\$26,714.40	
Transfer Station - Equipment Maintenance	\$3,595.89	
Animal Shelter - Equipment Maintenance	\$99.93	
Garage - Equipment Maintenance	\$314.38	
Fleet Department - Equipment Maintenance	\$190.18	
Health Administration - Equipment Maintenance	\$208.09	
Clinical Nursing Services - Equipment Maintenance	\$0.63	
Environmental Health - Equipment Maintenance	\$653.89	
Health Promotions - Equipment Maintenance	\$59.44	
<b>465384 T MOBILE USA INC - GPS LOCATE</b>		<b>\$270.00</b>
Attorney - Civil - Service Fees Expense	\$270.00	
<b>465385 WILLIAM LEE FRANCIS JR - Streaming Services</b>		<b>\$500.00</b>
IT - Contracted Services	\$500.00	
<b>465386 TODD A SOUTOR PHD -</b>		<b>\$57,450.00</b>
District Court - Mental Evaluations	\$57,450.00	
<b>465387 TOM RANDALL DISTRIBUTING - DIESEL FUEL</b>		<b>\$5,009.84</b>
Transfer Station - Equipment Maintenance	\$5,009.84	
<b>465388 TREASURE FIRE EQUIPMENT INC - TROUBLESHOOT DRY SYSTEM COMPRESSOR</b>		<b>\$258.00</b>
Golden Spike Event Center - Building Maintenance	\$258.00	
<b>465389 TRULY NOLEN OF AMERICA INC - WC-Pest Control</b>		<b>\$95.00</b>
Property Management - Building Maintenance	\$95.00	
<b>465390 ULINE INC - BLDG MAINT - GLOVES</b>		<b>\$1,386.10</b>
Animal Shelter - Building Maintenance	\$1,386.10	
<b>465391 UNIFIRST CORP - MATS</b>		<b>\$26.91</b>
Transfer Station - Building Maintenance	\$26.91	
<b>465392 UNIVERSITY OF UTAH - INMATE P.C. ON 6/2</b>		<b>\$2,086.65</b>
Jail - Hospital Services	\$2,086.65	
<b>465393 UTAH ASSOC OF COUNTIES - Membership Dues 2022</b>		<b>\$73,897.98</b>
Commission - Association Dues	\$73,897.98	
<b>465394 UTAH COMMUNICATIONS AUTHORITY - INVOICE INV-1823</b>		<b>\$7,114.30</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$940.00	
Weber Area Dispatch 911 - Telephone	\$4,557.06	
Weber Area Dispatch 911 - Line Charges	\$1,617.24	
<b>465395 UTAH EMERGENCY PHYSICIANS - INMATE C.G. ON 10/28</b>		<b>\$277.96</b>
Jail - Medical Services	\$277.96	

465396 UEAC - REPAIR HEATERS IN GSA, EX HALL, RIDING ARENA		<b>\$3,096.00</b>
Golden Spike Event Center - Building Maintenance	\$3,096.00	
465397 LOCAHAN LLC - Color copier maintenance - Quarterly		<b>\$861.07</b>
Library System - Equipment Maintenance	\$861.07	
465398 CELLCO PARTNERSHIP - 242232138-00001		<b>\$186.32</b>
Children Justice Ctr - Telephone	\$136.04	
Planning - Telephone	\$50.28	
465399 J D WADSWORTH CONSTRUCTION LLC - WC Cladding - final paymnet		<b>\$16,881.75</b>
Property Management - Building Improvements	\$16,881.75	
465400 WASATCH DISTRIBUTING CO INC - Alcohol for concessions		<b>\$760.58</b>
GSEC Concessions - Concessions Expense	\$760.58	
465401 REPUBLIC SERVICES - WASTE DISPOSAL - CUST #4-4186-0001750		<b>\$441,333.55</b>
Transfer Station - Disposal/Ecdc	\$441,333.55	
465402 WASTE MANAGEMENT OF UTAH, INC. - CUST ID 70038-84002 DEC OVB		<b>\$1,970.83</b>
Library System - Utilities	\$1,970.83	
465403 WEST COAST CODE CONSULTANTS INC - BLDG INSP Services for NOV 2021		<b>\$12,928.03</b>
Building Inspector - Contracted Services	\$12,928.03	
465404 WEBER COUNTY GOLDEN SPIKE EVENTS CENTER - EXTRA CASH FOR EVENT		<b>\$3,000.00</b>
Golden Spike Event Center - Sundry Expense	\$3,000.00	
465405 WEBER COUNTY SHERIFF'S OFFICE - REIMBURSEMENT TO PETTY CASH		<b>\$22.48</b>
Sheriff - Meals/Entertainment	\$9.18	
Jail - Jail Miscellaneous	\$13.30	
465406 WEBER COUNTY TREASURER - Parcel 15-044-0010		<b>\$597.17</b>
Engineering - Special Projects	\$597.17	
465407 WHEELWRIGHT LUMBER COMPANY - White/doug fir		<b>\$27.29</b>
Road & Highways - Special Highway Supplies	\$27.29	
465408 THE WINDSHIELD CONNECTION INC - GLASS FOR SH1610		<b>\$275.00</b>
Garage - Special Supplies	\$275.00	
465409 YF3X LLC - COVER		<b>\$1,532.48</b>
Garage - Special Supplies	\$1,532.48	
465410 ZOETIS US LLC - ANIMAL F/C - DEFENSOR RABIES		<b>\$123.00</b>
Animal Shelter - Animal Feed/Care	\$123.00	
<b>Count: 278</b>	<b>Grand Total</b>	<b>\$2,221,363.71</b>