

Weber County Warrant Report

Issue Date: 3/18/2022

Approval Date: 3/22/2022

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, 3/22/2022.

Payment Method	Warrant From	Warrant To	Amount
EFT	5243	5285	\$677,048.98
Check	466565	466715	\$1,026,196.92
			\$1,703,245.90

Scott Jenkins - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
5243 ADAM S HENSLEY - PUBLIC DEFENDER CONTRACT		\$6,253.45
Public Defender - Contracted Services	\$6,253.45	
5244 ALPHA COUNSELING & TREATMENT INC - COUNSELING CONTRACT		\$17,509.41
Jail - Service Fees Expense	\$17,509.41	
5245 ALSCO, INC. - GARAGE-RUG AND UNIFORM SERVICES		\$468.43
Jail - Jail Cleaning Supplies	\$183.23	
Library System - Building Maintenance	\$129.88	
Road & Highways - Special Highway Supplies	\$22.00	
Animal Shelter - Building Maintenance	\$24.36	
Garage - Building Maintenance	\$62.78	
Weber Area Dispatch 911 - Building Maintenance	\$46.18	
5246 BAHRAM RAHIMZADEGAN - REIMB FOR PRIA CONF PHOENIX 2/14-17/22		\$241.32
Recorder - Transportation	\$65.82	
Recorder - Per Diem	\$175.50	
5247 BENARD STEWART - BOOTS - STEWART		\$100.00
Jail - Quartermaster	\$100.00	
5248 CACHE VALLEY ELECTRIC CO - INVOICE 52-41549		\$2,640.44
Weber Area Dispatch 911 - Equipment Maintenance	\$2,640.44	
5249 CARL N ANDERSON III - PUBLIC DEFENDER CONTRACT		\$9,088.92
Public Defender - Contracted Services	\$9,088.92	
5250 CAROLYN PERKINS - PUBLIC DEFENDER CONTRACT		\$7,452.80
Public Defender - Contracted Services	\$7,452.80	
5251 CENGAGE LEARNING INC - Books and Materials		\$144.14
Library System - Library Books/Materials	\$144.14	
5252 LEGACY SCHOOL OF DANCE LLC - 30 MINUTE PERFORMANCE IRISH DANCE PVB		\$90.00
Library System - Special Services	\$90.00	
5253 CLAUDETTE HALVERSON - 4 YOGA CLASSES MAR PVB		\$140.00
Library System - Special Services	\$140.00	

5254 CROWTHER LAW OFFICE PLLC - PUBLIC DEFENDER CONTRACT		\$7,192.14
Public Defender - Contracted Services	\$7,192.14	
5255 CYNTHIA ANN BLACK - 8 YOGA CLASSES FEB 4 SWB / 4 NOB		\$280.00
Library System - Special Services	\$280.00	
5256 ELIOR INC - INMATE MEALS 2/26 - 3/4		\$36,149.11
Jail - Jail Culinary	\$36,149.11	
5257 ERIKS NORTH AMERICA INC - Cam and Gasket		\$5.28
Road & Highways - Special Highway Supplies	\$5.28	
5258 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$11,900.53
Public Defender - Contracted Services	\$11,900.53	
5259 JUDY SHIMURA - 7 ZUMBA CLASSES JAN/FEB OVB		\$140.00
Library System - Special Services	\$140.00	
5260 JUSTIN T MORRISON - PUBLIC DEFENDER CONTRACT		\$3,274.78
Public Defender - Contracted Services	\$3,274.78	
5261 KELLY J MADSEN - RE: WTD - #211902530		\$884.50
Public Defender - Investigator	\$884.50	
5262 KEVIN G RICHARDS - PUBLIC DEFENDER CONTRACT		\$7,290.67
Public Defender - Contracted Services	\$7,290.67	
5263 LAW OFFICE OF MARY ANNE ELLIS, LLC - PUBLIC DEFENDER CONTRACT		\$8,832.27
Public Defender - Contracted Services	\$8,832.27	
5264 LINDA L JENSEN - 4 TAI CHI CLASSES FEB SWB		\$100.00
Library System - Special Services	\$100.00	
5265 MARSHALL LAW, PLLC - CAPITAL DEFENSE - MC (FEB 2022)		\$8,724.50
Public Defender - Special Projects	\$7,687.50	
Public Defender - Capital Defense	\$1,037.00	
5266 MARTIN V GRAVIS - PUBLIC DEFENDER CONTRACT		\$8,436.84
Public Defender - Contracted Services	\$8,436.84	
5267 MICHAEL D BOUWHUIS ATTORNEY AT LAW - Public Defender Services		\$8,413.06
Public Defender - Contracted Services	\$8,413.06	
5268 MICHELLE MACKENZIE - 8 YOGA CLASSES JAN/FEB OVB		\$280.00
Library System - Special Services	\$280.00	
5269 MINDY BURTON - 1 YOGA CLASS MAR SWB		\$35.00
Library System - Special Services	\$35.00	
5270 BARBARA GAWAN - Stamps and Supplies		\$73.05
Library System - Special Supplies	\$73.05	
5271 OGDEN WEBER CONVENTION VISITORS BUREAU - TOURISM CONTRACT		\$93,750.00
Tourism - Convention Bureau	\$93,750.00	
5272 REBECCA M VOYMAS - PUBLIC DEFENDER CONTRACT		\$8,334.53
Public Defender - Contracted Services	\$8,334.53	
5273 RICKY D HATCH - REIMB/TRAVEL EXPENSE/DC 2/10-15/22		\$424.59
Clerk/Auditor - Mileage Reimbursement	\$42.59	
Clerk/Auditor - Per Diem	\$382.00	
5274 ROGER J ADAMS - PUBLIC DEFENDER CONTRACT		\$6,303.44
Public Defender - Contracted Services	\$6,303.44	

5275 ROY CITY - PARAMEDIC SERVICES CONTRACT		\$34,166.67
Paramedic - Contracted Services	\$34,166.67	
5276 STATE OF UTAH - INVOICE 2208R0620000057		\$388.20
Weber Area Dispatch 911 - Contracted Services	\$388.20	
5277 THOMAS PETROLEUM, LLC - PROPANE		\$366.75
Transfer Station - Equipment Maintenance	\$366.75	
5278 WEST PUBLISHING CORPORATION - WESTLAW #1004717705		\$2,725.86
Attorney - Criminal - Subscriptions	\$511.86	
Public Defender - Software Maint	\$2,214.00	
5279 THYSSEN KRUPP ELEVATOR CORPORATION - FULL MAINTENANCE ELEVATOR - KIESEL		\$359.42
Jail - Building Maintenance	\$359.42	
5280 US FOODS INC - CONCESSIONS		\$7,089.96
OECC Executive - Food	(\$39.27)	
OECC Food and Beverage - Food	\$689.54	
OECC Food and Beverage - F&B Equipment and Supplies	\$1,597.46	
Ice Sheet - Concessions Expense	\$1,245.48	
GSEC Concessions - Concessions Expense	\$3,596.75	
5281 VITALCORE HEALTH STRATEGIES LLC - NURSING CONTRACT		\$291,610.00
Jail - Contracted Services	\$291,610.00	
5282 WEBER FIRE DISTRICT - PARAMEDIC SERVICES CONTRACT		\$68,333.33
Paramedic - Contracted Services	\$68,333.33	
5283 WEBER HUMAN SERVICES - VOCA CONTRACTED THERAPY		\$780.00
Children Justice Ctr - Special Projects	\$780.00	
5284 WHEELER MACHINERY CO - EQUIPMENT BOUGHT COMPRESSOR		\$9,825.00
Transfer Station - Equipment Maintenance	\$9,825.00	
5285 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		\$6,450.59
Public Defender - Contracted Services	\$6,450.59	
466565 A-1 PUMPING - Grease Trap Cleaning PVB		\$250.00
Library System - Building Maintenance	\$250.00	
466566 A-1 UNIFORMS LLC - BOOTS - SCHAELLING		\$100.00
Jail - Quartermaster	\$100.00	
466567 ABACUS CARPET & UPHOLSTERY CLEANING, INC. - WMHD MONTHLY CARPET CLEANING		\$888.17
Health Administration - Building Maintenance	\$172.78	
Clinical Nursing Services - Building Maintenance	\$91.94	
Environmental Health - Building Maintenance	\$135.13	
Health Promotions - Building Maintenance	\$64.00	
Women Infants & Children - Building Maintenance	\$424.32	
466568 AED EVERYWHERE - WMHD AED PACKS		\$477.05
Health Administration - Special Supplies	\$477.05	
466569 AIRGAS USA, LLC - BATTERIES FOR WELDING HELMET		\$33.30
Garage - Special Supplies	\$33.30	
466570 AMAZON.COM SERVICES INC - Books and Materials		\$624.72
Library System - Library Books/Materials	\$624.72	

466571 AMERICAN TIRE DISTRIBUTORS - TIRES FOR PK2018		\$1,789.84
Garage - Special Supplies	\$1,789.84	
466572 ANDREW J HEYWARD - PUBLIC DEFENDER CONTRACT		\$7,503.44
Public Defender - Contracted Services	\$7,503.44	
466573 ANDURIL LLC - EXPERT WITNESS FEE - CF CASE #181902031		\$5,625.00
Attorney - Criminal - Service Fees Expense	\$5,625.00	
466574 ANSER-FONE INC - QUARTERLY ELEVATOR SERVICE/ANNUAL PHONE FEE		\$90.00
Ice Sheet - Building Maintenance	\$90.00	
466575 ASHLEY FATTIG - WITNESS FEE		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
466576 AT&T MOBILITY LLC - March Phone Bill		\$49.03
Road & Highways - Utilities	\$49.03	
466577 BAKER & TAYLOR INC - Library Programming Supplies		\$3,188.76
Library System - Special Supplies	\$423.29	
Library System - Library Books/Materials	\$2,765.47	
466578 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - MARCH 2022		\$290.00
Payroll Clearing - BDO FITNESS	\$290.00	
466579 BELL JANITORIAL SUPPLY LC - DOOR STOP/CLEANER		\$5,596.67
Jail - Jail Cleaning Supplies	\$3,569.07	
Ice Sheet - Building Maintenance	\$2,027.60	
466580 BOB BARKER CO - BLANKETS		\$714.00
Jail - Jail Housing/Housekeeping	\$714.00	
466581 BOMAN & KEMP MANUFACTURING INC - PIPE FOR RD1701		\$54.26
Garage - Special Supplies	\$54.26	
466582 BONA VISTA WATER - 01/24/22-02/22/22		\$738.60
County Sport Shooting Complex - Utilities	\$114.75	
Transfer Station - Utilities	\$623.85	
466583 BUSHELL & WIDDISON PLLC - CAPITAL DEFENSE - BE - #171901547		\$294.00
Public Defender - Capital Defense	\$294.00	
466584 CAPSTONE STRATEGIES, LLC - MARCH 8, 2022 INVOICE		\$500.00
Weber Area Dispatch 911 - Contracted Services	\$500.00	
466585 QWEST CORPORATION - 801-394-6807 894B		\$36.06
Children Justice Ctr - Telephone	\$36.06	
466586 QWEST CORPORATION - 801-393-6128 985B		\$45.38
Children Justice Ctr - Telephone	\$45.38	
466587 QWEST CORPORATION - ACCT# O-801-111-5977 996M SYS		\$1,351.60
Library System - Telephone	\$1,351.60	
466588 QWEST CORPORATION - 801-394-4894 005B - FIRE ALARM SYSTEM		\$36.06
Jail - Building Maintenance	\$36.06	
466589 QWEST CORPORATION - 801-627-9204 951B FIRE ALARM		\$36.06
Jail - Building Maintenance	\$36.06	
466590 QWEST CORPORATION - ACCOUNT O-801-745-0006 538M		\$155.88
Weber Area Dispatch 911 - Telephone	\$155.88	

466591 QWEST CORPORATION - ACCOUNT O-801-745-0005 528M		\$155.88
Weber Area Dispatch 911 - Telephone	\$155.88	
466592 QWEST CORPORATION - ACCOUNT O-801-387-2983 654M		\$377.75
Weber Area Dispatch 911 - Telephone	\$377.75	
466593 QWEST CORPORATION - ACCOUNT O-801-334-1988 644M		\$340.95
Weber Area Dispatch 911 - Telephone	\$340.95	
466594 QWEST CORPORATION - ACCOUNT O-801-332-3576 765M		\$377.75
Weber Area Dispatch 911 - Telephone	\$377.75	
466595 WESTERN RECORDS DESTRUCTION INC - SHREDDING		\$332.35
Jail - Office Expense/Supplies	\$80.00	
Property Management - Building Maintenance	\$252.35	
466596 CHI-TAI TANG - WITNESS FEE		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
466597 CINTAS CORPORATION NO 2 - BLD MAINT - CABINET REFIL		\$14.92
Animal Shelter - Building Maintenance	\$14.92	
466598 CINTAS CORPORATION NO 2 - WC-Hand Sanitizer & Mats		\$34.89
Property Management - Building Maintenance	\$34.89	
466599 OCCUPATIONAL HEALTHCARE, INTERNATIONAL - INVOICE 98683/ACCT WE911		\$278.00
Weber Area Dispatch 911 - Contracted Services	\$278.00	
466600 COEUS GLOBAL LLC - BACKGROUND MONITORING - STAFF		\$120.00
Children Justice Ctr - Sundry Expense	\$120.00	
466601 COMCAST HOLDINGS CORPORATION - Telephone/Wifi		\$1,274.71
OECC Tech Services - Telephone	\$1,274.71	
466602 CRANE EQUIPMENT MANUFACTURING CORP - HEAVY PARTS AND EQUIPMENT NEEDED		\$26,095.19
Transfer Station - Equipment Maintenance	\$26,095.19	
466603 STUART G SHEPHERD - VEHICLE REPAIR - OLSEN		\$1,160.95
Sheriff - Equipment Maintenance	\$623.20	
Jail - Equipment Maintenance	\$537.75	
466604 CUSTOM COFFEE SERVICE, INC. - CONCESSIONS		\$602.00
Ice Sheet - Concessions Expense	\$602.00	
466605 CUSTOM WATER TECHNOLOGY LLC - WATER TREATMENT		\$375.00
Ice Sheet - Building Maintenance	\$375.00	
466606 DATAMARS INC - ADOPTIONS SUPPLIES - MICROCHIPS		\$2,691.00
Animal Shelter - Adoption Supplies	\$2,691.00	
466607 DAVIS PERFORMING ARTS ASSOCIATION - Little Women Costumes		\$381.00
OECC Executive - Special Supplies	\$381.00	
466608 DENCO SECURITY, INC - MONITORING ALARMS		\$307.69
Children Justice Ctr - Equipment Maintenance	\$32.99	
Jail - Building Maintenance	\$106.80	
Transfer Station Compost - Compost Facility	\$29.95	
Transfer Station - Building Maintenance	\$137.95	
466609 DESERET BOOK CO - Books and Materials		\$31.19
Library System - Library Books/Materials	\$31.19	

466610 THE DIRECTV GROUP INC - ACCT# 027173049 MAR/APR MAIN		\$230.55
Library System - Special Services	\$230.55	
466611 QUESTAR GAS COMPANY - 0270600000		\$51,467.62
Children Justice Ctr - Utilities	\$562.01	
Jail - Utilities	\$7,056.43	
Property Management - Utilities	\$4,025.46	
OECC Operations - Heating Fuel	\$7,166.51	
Ice Sheet - Utilities	\$15,252.47	
Recreation - Utilities	\$1,598.13	
County Sport Shooting Complex - Utilities	\$1,795.33	
Library System - Utilities	\$5,327.18	
Road & Highways - Utilities	\$907.09	
Sewer - Pineview West Crimson - Service Fees Expense	\$6.75	
Transfer Station - Utilities	\$607.03	
Animal Shelter - Utilities	\$3,057.78	
Health Administration - Utilities	\$1,354.17	
Clinical Nursing Services - Utilities	\$720.55	
Environmental Health - Utilities	\$1,059.06	
Health Promotions - Utilities	\$501.59	
Women Infants & Children - Utilities	\$470.08	
466612 DRAIN TECH INC - Quarterly Jetting Service		\$350.00
OECC Operations - Contracted Services	\$350.00	
466613 DUNCAN OLSEN - AVSS CONFERENCE		\$413.34
Golden Spike Event Center - Mileage Reimbursement	\$160.84	
Golden Spike Event Center - Per Diem	\$252.50	
466614 ECONO WASTE INC - TRASH REMOVAL FOR THE MONTH OF MARCH 2022		\$412.00
Ice Sheet - Utilities	\$412.00	
466615 EDEN WATERWORKS COMPANY - Eden Water Bill		\$205.00
Road & Highways - Utilities	\$205.00	
466616 ELWOOD STAFFING - Contracted Labor - Kitchen		\$378.04
OECC Food and Beverage - Contract Labor - Kitchen	\$378.04	
466617 ELLIOTT AUTO SUPPLY INC - FILTERS AND WIPER BLADES		\$211.92
Garage - Special Supplies	\$211.92	
466618 FAMILY COUNSELING SERVICE OF NORTHERN UTAH - VOCA CONTRACTED THERAPY		\$1,145.00
Children Justice Ctr - Special Projects	\$1,145.00	
466619 FAMILY PROMISE OF OGDEN - VOCA CONTRACTED THERAPY		\$2,495.00
Children Justice Ctr - Special Projects	\$2,495.00	
466620 FARR WEST ANIMAL HOSPITAL LLC - VET SERVICES - A211952		\$111.12
Sheriff - K9	\$71.12	
Animal Shelter - Veterinary Services	\$40.00	
466621 HENRY SCHEIN INC - TRAUMA DRESSING - EMT		\$81.00
Sheriff - Special Supplies	\$81.00	
466622 HOME DEPOT USA INC - OECC Podium Wire Hiding		\$118.93
OECC Operations - Equipment Maintenance	\$118.93	

466623 HONE PETROLEUM, INC - PROPANE		\$21.90
Jail - Equipment Maintenance	\$21.90	
466624 HUMANE SOCIETY OF UTAH - TRAINING/TRAVEL - EBI TRAINING W/DR. TIMNA		\$150.00
Animal Control - Training/Travel	\$100.00	
Animal Shelter - Training/Travel	\$50.00	
466625 IHC HEALTH SERVICES INC - FEB 22 MEDICAL SUPERVISION GOCHNOUR		\$1,375.00
Clinical Nursing Services - Consultants	\$1,375.00	
466626 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS, POSTS & BASES AS NEEDED		\$790.80
Road & Highways - Special Highway Supplies	\$790.80	
466627 INTERNATIONAL ASSOC FOR PROPERTY & EVIDENCE INC - MEMBERSHIP RENEWAL - JACOBSON		\$130.00
Sheriff - Subscriptions	\$130.00	
466628 JEANA H BERUBE - VOCA CONTRACTED THERAPY		\$425.00
Children Justice Ctr - Special Projects	\$425.00	
466629 GERALD GARRET ENTERPRISES - Plumbing Parts		\$46.18
OECC Operations - Equipment Maintenance	\$26.47	
OECC Operations - Special Supplies	\$19.71	
466630 JOHNSON CONTROLS US HOLDINGS LLC - 5 year internal pipe inspection PVB		\$895.00
Library System - Building Maintenance	\$895.00	
466631 KYSA REMLEY - REIMB/TRAVEL EXPENSE/NHCPC/ORLANDO,FL/DEC 2021		\$253.00
Health Administration - Per Diem	\$253.00	
466632 LAND OF OG LLC - PUBLIC DEFENDERS - 1st Mo./Deposit		\$13,987.25
Property Management - Rent Expense	\$13,987.25	
466633 LANGUAGE LINE SERVICES - INVOICE 10464790, ACCOUNT 9020946014		\$856.72
Weber Area Dispatch 911 - Telephone	\$856.72	
466634 LAWSON PRODUCTS - SHOP SUPPLIES #10133588		\$298.69
Garage - Special Supplies	\$298.69	
466635 LEANN KILTS - REIMB FOR PRIA CONF PHOENIX 2/14-17/22		\$208.50
Recorder - Per Diem	\$208.50	
466636 PRAXAIR DISTRIBUTION INC - SHOP SUPPLIES		\$95.03
Transfer Station - Misc Shop Supplies	\$95.03	
466637 MALINDA MITCHELL - WITNESS FEE		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
466638 MARRIOTT ROCK PRODUCTS - Crushed rock/sand/road base and fill		\$2,349.73
Road & Highways - Special Highway Supplies	\$2,349.73	
466639 MHI SERVICE - HVAC Maintenance/GARAGE HEATER OVB		\$2,248.50
Library System - Building Maintenance	\$2,248.50	
466640 MODEL LINEN SUPPLY - Linen services for OECC		\$3,235.24
OECC Food and Beverage - Bedding/Linen Supplies	\$2,851.28	
Ice Sheet - Building Maintenance	\$298.10	
GSEC Concessions - Concessions Expense	\$85.86	
466641 MOULDING & SONS LANDFILL LLC - WASTE DISPOSAL		\$15,158.40
Transfer Station C&D - Disposal/Ecdc	\$15,158.40	

466642 MOUNTAIN ALARM - MONITORING SERVICE FROM 3/1/2022-3/31/2022		\$53.90
Ice Sheet - Utilities	\$53.90	
466643 MWI VETERINARY SUPPLY CO - ANIMAL F/C - SCALPEL #10		\$30.98
Animal Shelter - Animal Feed/Care	\$30.98	
466644 NAPA/GENUINE PARTS COMPANY - Upper Valley Shop Supplies		\$130.12
Road & Highways - Special Highway Supplies	\$130.12	
466645 NATIONAL BUSINESS FURNITURE, LLC - Benches		\$2,796.00
Sheriff - Office Expense/Supplies	\$2,796.00	
466646 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$600.00
District Court - Mental Evaluations	\$600.00	
466647 OFFICE DEPOT INC - SUPPLIES		\$34.22
Attorney - Criminal - Office Expense/Supplies	\$34.22	
466648 OGDEN CITY CORPORATION - PARAMEDIC SERVICES CONTRACT		\$117,583.33
Paramedic - Contracted Services	\$117,583.33	
466649 OLDCASTLE INFRASTRUCTURE INC - STORM WATER - Pen Rock		\$1,622.00
Flood Control - Special Projects	\$1,622.00	
466650 ORIENTAL TRADING CO - America Reads Programming Supplies #364550		\$3,279.20
Library System - Special Supplies	\$3,279.20	
466651 PACIFIC OFFICE AUTOMATION - CUST 756327 02/15 TO 03/15		\$3,426.82
IT - Interdept Charges Print Copy	\$3,426.82	
466652 LARSEN BEVERAGE - Beverage Supplies		\$1,823.68
OECC Food and Beverage - Food	\$506.40	
GSEC Concessions - Concessions Expense	\$1,317.28	
466653 PERPETUAL STORAGE INC - February courier services		\$267.17
IT - Sundry Expense	\$149.41	
Weber Area Dispatch 911 - Equipment Maintenance	\$117.76	
466654 PITNEY BOWES - Coupon #14- Reserve Account Deposit 23083363		\$5,000.00
Library System - Postage	\$5,000.00	
466655 PLUMBING PROFESSIONALS INC - Replace Sump Pump Stage Pit		\$1,487.00
OECC Operations - Building Maintenance	\$1,487.00	
466656 POWER ENGINEERING CO., INC - Water Treatment		\$302.50
OECC Operations - Contracted Services	\$302.50	
466657 NIVLU CORP - FLUORESCENT BULBS		\$1,656.32
Jail - Building Maintenance	\$1,656.32	
466658 PREMIER EMPLOYEE SOLUTIONS LLC - Contracted labor - Kitchen		\$367.65
OECC Food and Beverage - Contract Labor - Kitchen	\$367.65	
466659 PRESORT ESSENTIALS -		\$949.93
Commission - Office Expense/Supplies	\$5.35	
Assessor - Office Expense/Supplies	\$115.83	
Attorney - Criminal - Office Expense/Supplies	\$224.21	
Clerk/Auditor - Postage	\$42.02	
Elections - Office Expense/Supplies	\$33.34	
Recorder - Office Expense/Supplies	\$7.11	
Sheriff - Office Expense/Supplies	\$48.60	

Treasurer - Postage	\$220.43	
Human Resources - Office Expense/Supplies	\$8.39	
Property Management - Postage	\$0.58	
Animal Control - Office Expense/Supplies	\$24.85	
Planning - Office Expense/Supplies	\$8.50	
Sewer - Lower Valley - Office Expense/Supplies	\$2.04	
Sewer - Upper Valley - Office Expense/Supplies	\$0.49	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$0.15	
Sewer - Pineview West Radford - Office Expense/Supplies	\$0.24	
Health Administration - Postage	\$38.45	
Clinical Nursing Services - Postage	\$14.39	
Environmental Health - Postage	\$130.81	
Women Infants & Children - Postage	\$24.15	
466660 PRISBREY INVESTMENT CO - ESCROW RELEASE - 2 FIRE HYDRANTS #402T1500036		\$11,386.74
Treasurers Suspense - Trust / Escrow Disbursement	\$11,386.74	
466661 CAPTIVE FINANCE SOLUTIONS LLC - WATER SYSTEM - 3/7 - 4/6		\$835.00
Jail - Jail Housing/Housekeeping	\$835.00	
466662 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - 30010119 HA LABS		\$1,238.22
Children Justice Ctr - Medical Services Lab Fees	\$1,238.22	
466663 RENT PAYMENT LLC - EP - MAR PRO-RATED RENT		\$450.00
Weber Housing Auth - Housing Payments	\$450.00	
466664 REPUBLIC SERVICES, INC - 3-0493-0032470		\$190.65
County Sport Shooting Complex - Utilities	\$190.65	
466665 RHETT POTTER - PROFESSIONAL SERVICES		\$1,350.00
District Court - Mental Evaluations	\$1,350.00	
466666 RHINEHART OIL - RIDGELINE OIL		\$68.77
Jail - Building Maintenance	\$68.77	
466667 RB PRINTING SERVICES LLC - Flyers Celtic		\$31.40
OECC Executive - Advertising	\$31.40	
466668 ROCKY MOUNTAIN POWER - Electricity		\$22,117.88
Children Justice Ctr - Utilities	\$330.32	
Jail - Utilities	\$2,733.77	
OECC Operations - Electricity	\$11,453.88	
Library System - Utilities	\$5,513.55	
Road & Highways - Utilities	\$2,086.36	
466669 PHILLIP ROMERO - Signage		\$213.52
OECC Operations - Signage	\$213.52	
466670 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - Wall Switch		\$305.19
OECC Operations - Building Maintenance	\$305.19	
466671 SAFETY SUPPLY AND SIGN CO, INC - Pedestrian Crossing Signs		\$228.40
Road & Highways - Special Highway Supplies	\$228.40	
466672 SAFFIRE - Ticket Sales		\$3,178.15
OECC Executive - Ticketing Serv Charge	\$3,178.15	

466673 SAGE MITCHELL - WITNESS FEE		\$67.50
Attorney - Criminal - Service Fees Expense	\$67.50	
466674 INDUSTRIAL PRODUCTS MFG INC - Rifle Optics		\$3,525.00
Sheriff - Capital Equipment	\$3,525.00	
466675 SANDEE'S SOIL & ROCK PRODUCTS - Concrete and Mixer		\$199.00
Road & Highways - Special Highway Supplies	\$199.00	
466676 SHAMROCK FOODS COMPANY - Food		\$558.98
OECC Food and Beverage - Food	\$558.98	
466677 SKAGGS COMPANIES, INC. - PANTS - MOEAKIOLA		\$11,133.24
Sheriff - Special Supplies	\$420.00	
Sheriff - Quartermaster	\$2,523.65	
Jail - Quartermaster	\$8,189.59	
466678 SKYLER PYLE - ERC MEETING POST TRAVEL NOV 2021		\$550.46
Health Administration - Mileage Reimbursement	\$386.46	
Health Administration - Per Diem	\$164.00	
466679 STAFFING RESOURCE MANAGEMENT - Contracted labor - Banquets		\$127.40
OECC Food and Beverage - Contract Labor - Banquet	\$127.40	
466680 OGDEN PUBLISHING CORPORATION - Newspaper Ad #U16761		\$215.00
OECC Executive - Advertising	\$215.00	
466681 OGDEN PUBLISHING CORPORATION - Main Library Annual Newspaper RNWL Acct #332585		\$484.12
Library System - Library Books/Materials	\$484.12	
466682 STATE OF UTAH - NS-WCCJ-NSWCCJ-G0000000550		\$141.90
Children Justice Ctr - Service Fees Expense	\$141.90	
466683 STATE OF UTAH - NS-WCCJ-NSWCCJ-G0000000550		\$195.06
Children Justice Ctr - Service Fees Expense	\$195.06	
466684 SUNRISE ENGINEERING, INC - Professional Services Through February 26, 2022		\$14,878.00
Storm Water Upper - Infrastructure	\$14,878.00	
466685 SWIRE PACIFIC HOLDINGS INC - CONCESSIONS		\$806.16
Ice Sheet - Concessions Expense	\$806.16	
466686 LEATHAM FAMILY LLC - BADGES - SAR		\$1,059.85
Sheriff - Search/Rescue	\$634.85	
Sheriff - Quartermaster	\$425.00	
466687 EMILY ADAMS - RE: NG - #20210537-CA		\$10,666.15
Public Defender - Appeals	\$10,666.15	
466688 THE DICIO GROUP - RECRUITMENT/CONSULTING/POSTS-FEB 2022		\$10,832.00
Jail - Public Relations	\$10,832.00	
466689 WILLIAM LEE FRANCIS JR - HOMELESS MEETING 2/23/22		\$200.00
Center of Excellence - Contracted Services	\$200.00	
466690 THE MORGAN COUNTY NEWS LLC - WMHD AD VACCINE CLINIC		\$95.00
Health Administration - Special Services	\$95.00	
466691 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - ASSESSMENTS - CSI		\$2,352.00
Jail - Medical Services	\$2,352.00	

466692 DAVID DUDDY - Earth Day Programming		\$3,196.00
Library System - Special Supplies	\$3,196.00	
466693 TRULY NOLEN OF AMERICA INC - WC-Pest Control		\$206.00
Property Management - Building Maintenance	\$95.00	
Animal Shelter - Building Maintenance	\$111.00	
466694 UTAH ASSOCIATION OF LOCAL HEALTH DEPTS - 2022 ANNUAL DUES WMHD		\$1,500.00
Health Administration - Subscriptions	\$1,500.00	
466695 UNIFIRST CORP - MATS		\$57.40
Transfer Station - Building Maintenance	\$57.40	
466696 UNITED PARCEL SERVICE INC - Package Delivery/Shipping		\$171.01
Library System - Special Services	\$171.01	
466697 NBCUNIVERSAL LLC - Movie Rights		\$200.00
OECC Executive - Operating Costs	\$200.00	
466698 UNIVERSAL GRINDING - UNIVERSAL GRINDING		\$144.00
Ice Sheet - Equipment Maintenance	\$144.00	
466699 US POSTAL SERVICE - BRM Permit Fee		\$265.00
Elections - Postage	\$265.00	
466700 UTAH ASSOC OF COUNTIES - UNEMPLOYMENT ADMIN FEE 20-3641		\$13,150.86
Risk Management - Contracted Services	\$13,150.86	
466701 UTAH CORRECTIONAL INDUSTRIES - BUSINESS CARDS - BOSWELL		\$66.80
Sheriff - Office Expense/Supplies	\$24.95	
Jail - Office Expense/Supplies	\$41.85	
466702 UEAC - Heat Exchanger/Boiler Project		\$11,816.00
Jail - Building Improvements	\$10,000.00	
OECC Operations - Equipment Maintenance	\$1,816.00	
466703 STATE OF UTAH - UPAAC CONFERENCE - KATIE STRYKER		\$1,000.00
Attorney - Criminal - Training/Travel	\$1,000.00	
466704 CELLCO PARTNERSHIP - 242232138-00001		\$5,208.45
Children Justice Ctr - Telephone	\$135.96	
Sheriff - Telephone	\$5,032.48	
Ice Sheet - Utilities	\$40.01	
466705 VICTORY SUPPLY LLC - BATH TOWELS		\$8,854.10
Jail - Jail Inmate Clothing	\$6,544.10	
Jail - Jail Housing/Housekeeping	\$2,310.00	
466706 TOWN & COUNTRY FLOORING - CARPET - KIESEL ADMIN		\$10,200.00
Jail - Building Improvements	\$10,200.00	
466707 WASATCH DISTRIBUTING CO INC - BEER CONCESSIONS		\$2,364.72
Ice Sheet - Concessions - Beer	\$1,634.00	
GSEC Concessions - Concessions Expense	\$730.72	
466708 REPUBLIC SERVICES - WASTE REMOVAL MBI		\$344,845.99
Transfer Station - Disposal/Ecdc	\$344,845.99	
466709 WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT		\$207,028.83
Human Services - Contributions	\$207,028.83	

466710 CITY OF WEST HAVEN - SEWER AND STORM DRAIN FEES		\$84.00
Road & Highways - Special Highway Supplies	\$84.00	
466711 THE WINDSHIELD CONNECTION INC - Replacement Window for Leon's Truck		\$875.00
Road & Highways - Special Highway Supplies	\$335.00	
Garage - Special Supplies	\$540.00	
466712 WINTERTON AUTOMOTIVE INC #2 - TOWING SH1618		\$128.00
Garage - Special Supplies	\$128.00	
466713 YF3X LLC - COVER FOR 3379		\$285.00
Garage - Special Supplies	\$285.00	
466714 YOUNG H20 LLC - WMHD VRRAP VIN#4S3BH675547624928 CERCIWIDMARK		\$891.88
Environmental Health - Grant Funded Repairs	\$891.88	
466715 K & R INVESTMENT GROUP - EMERGENCY STAFFING		\$6,947.26
Transfer Station - Special Supplies	\$6,947.26	
Count: 194	Grand Total	\$1,703,245.90