

# Weber County Warrant Report

Issue Date: 4/22/2022

Approval Date: 4/26/2022

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, 4/26/2022.

Payment Method	Warrant From	Warrant To	Amount
EFT	5419	5463	\$308,384.22
Check	467331	467603	\$1,052,788.39
Other	169	169	\$481.92
			<b>\$1,361,654.53</b>

\_\_\_\_\_  
Scott Jenkins - Chair, County Commission

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

Vendor / Description	Amount	Total
169 DEPT OF WORKFORCE SERVICES - April 1, 2022 County Risk Management - Unemployment Comp Claims	\$481.92	<b>\$481.92</b>
5419 ALSCO, INC. - UNIFORMS AND SUPPLIES		<b>\$863.82</b>
Jail - Jail Cleaning Supplies	\$183.23	
Library System - Building Maintenance	\$129.88	
Road & Highways - Special Highway Supplies	\$22.00	
Animal Shelter - Building Maintenance	\$15.00	
Garage - Building Maintenance	\$513.71	
5420 BAHRAM RAHIMZADEGAN - REIMB/TRAVEL EXPENSE/LAS VEGAS CONF		<b>\$817.88</b>
Surveyor - Mileage Reimbursement	\$541.13	
Surveyor - Per Diem	\$276.75	
5421 BLIP OPERATIONS - Open Order Billboard Ads		<b>\$667.00</b>
Library System - Special Services	\$667.00	
5422 BRENT N ROSS - REIMBURSEMENT FOR BOOT ALLOWANCE		<b>\$56.31</b>
Jail - Reimbursable Sales Tax	\$3.81	
Jail - Quartermaster	\$52.50	
5423 CAMERON HARTMAN - REIMBURSEMENT FOR SCREEN COVER		<b>\$53.80</b>
Attorney - Criminal - Reimbursable Sales Tax	\$2.90	
Attorney - Criminal - Service Fees Expense	\$50.90	
5424 CARL N ANDERSON III - PUBLIC DEFENDER CONTRACT		<b>\$9,088.92</b>
Public Defender - Contracted Services	\$9,088.92	
5425 CAROLYN PERKINS - PUBLIC DEFENDER CONTRACT		<b>\$7,452.80</b>
Public Defender - Contracted Services	\$7,452.80	
5426 QWEST CORPORATION - ACCT# 78920360 MAR/APR SYS		<b>\$36.31</b>
Library System - Telephone	\$36.31	

5427 CHERYL GILES - MILEAGE FOR MARCH 2022		<b>\$23.22</b>
Ice Sheet - Training/Travel	\$23.22	
5428 COMMERCIAL TIRE, INC. - TIRE ROTATE		<b>\$190.00</b>
Garage - Special Supplies	\$190.00	
5429 CROWTHER LAW OFFICE PLLC - PUBLIC DEFENDER CONTRACT		<b>\$7,192.14</b>
Public Defender - Contracted Services	\$7,192.14	
5430 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$174.00</b>
Payroll Clearing - DISPATCH EMP ASSOC	\$174.00	
5431 ERIKS NORTH AMERICA INC - Swivel Washer - John		<b>\$15.24</b>
Road & Highways - Special Highway Supplies	\$15.24	
5432 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$2,686.32</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,686.32	
5433 GREY HOUSE PUBLISHING INC - Book Review Digest, 2021 Annual Cumulation		<b>\$707.50</b>
Library System - Library Books/Materials	\$707.50	
5434 IMAGEM HOLDING CORPORATION - Performance Fee		<b>\$1,080.00</b>
OECC Executive - Special Supplies	\$1,080.00	
5435 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		<b>\$11,900.53</b>
Public Defender - Contracted Services	\$11,900.53	
5436 JUSTIN T MORRISON - PUBLIC DEFENDER CONTRACT		<b>\$3,274.78</b>
Public Defender - Contracted Services	\$3,274.78	
5437 KELLY J MADSEN - RE: CA - CASE #191901282		<b>\$262.50</b>
Public Defender - Investigator	\$262.50	
5438 KEVIN G RICHARDS - PUBLIC DEFENDER CONTRACT		<b>\$7,290.67</b>
Public Defender - Contracted Services	\$7,290.67	
5439 LAW OFFICE OF MARY ANNE ELLIS, LLC - PUBLIC DEFENDER CONTRACT		<b>\$8,832.27</b>
Public Defender - Contracted Services	\$8,832.27	
5440 LORI STODDARD - WARRANT EXTRADITION		<b>\$312.56</b>
Jail - Jail Transport Fees	\$312.56	
5441 MARIA GARCIA - REIMBURSEMENT FOR BOOT ALLOWANCE		<b>\$100.00</b>
Jail - Quartermaster	\$100.00	
5442 MARTIN V GRAVIS - PUBLIC DEFENDER CONTRACT		<b>\$8,436.84</b>
Public Defender - Contracted Services	\$8,436.84	
5443 MICHAEL D BOUWHUIS ATTORNEY AT LAW - Public Defender Services		<b>\$8,413.06</b>
Public Defender - Contracted Services	\$8,413.06	
5444 MOUNTAIN WEST TRUCK CENTER/VOLVO - GASKET, EXHAUST, RING FOR TRUCK 6		<b>\$2,259.48</b>
Garage - Special Supplies	\$2,259.48	
5445 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$372.00</b>
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$372.00	
5446 OGDEN WEBER CONVENTION VISITORS BUREAU - TOURISM CONTRACT		<b>\$93,750.00</b>
Tourism - Convention Bureau	\$93,750.00	
5447 REBECCA M VOYMAS - PUBLIC DEFENDER CONTRACT		<b>\$8,334.53</b>
Public Defender - Contracted Services	\$8,334.53	
5448 ROGER J ADAMS - PUBLIC DEFENDER CONTRACT		<b>\$6,303.44</b>
Public Defender - Contracted Services	\$6,303.44	

5449 ROY CITY - PARAMEDIC SERVICES CONTRACT		<b>\$34,166.67</b>
Paramedic - Contracted Services	\$34,166.67	
5450 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$13.00</b>
Payroll Clearing - Fraternal Order of Police-Oth	\$13.00	
5451 SARAH IRVINE - 3 YOGA CLASSES APR MAIN		<b>\$60.00</b>
Library System - Special Services	\$60.00	
5452 SEAQUEST INTERACTIVE AQUARIUM UTAH LLC - OUTREACH - 1 HR MAIN		<b>\$80.00</b>
Library System - Special Services	\$80.00	
5453 STEPHEN COLLIER - REIMB/TRAVEL EXPENSE/LAS VEGAS CONF		<b>\$740.68</b>
Surveyor - Mileage Reimbursement	\$541.13	
Surveyor - Lodging	(\$77.20)	
Surveyor - Per Diem	\$276.75	
5454 THOMAS PETROLEUM, LLC - EQUIP MAINTENANCE		<b>\$3,034.79</b>
Transfer Station - Equipment Maintenance	\$506.65	
Garage - Special Supplies	\$2,528.14	
5455 WEST PUBLISHING CORPORATION - LIBRARY PLAN CHARGES		<b>\$264.81</b>
Attorney - Criminal - Subscriptions	\$264.81	
5456 TIFFANY A TURNER - 4 TAI CHI CLASSES APR NOB		<b>\$120.00</b>
Library System - Special Services	\$120.00	
5457 THYSSEN KRUPP ELEVATOR CORPORATION - ELEVATOR		<b>\$378.17</b>
Ice Sheet - Building Maintenance	\$378.17	
5458 TREVOR TEUSCHER - MILEAGE REIMBURSEMENT FOR U OF U TRAINING		<b>\$46.80</b>
Weber Area Dispatch 911 - Training/Travel	\$46.80	
5459 US FOODS INC - FOOD		<b>\$2,937.49</b>
OECC Food and Beverage - Food	\$2,937.49	
5460 WEBER FIRE DISTRICT - PARAMEDIC SERVICES CONTRACT		<b>\$68,333.33</b>
Paramedic - Contracted Services	\$68,333.33	
5461 WENDIE GLASS - EMPLOYEE CLOTHING		<b>\$150.24</b>
Transfer Station - Reimbursable Sales Tax	\$6.09	
Transfer Station - Special Supplies	\$144.15	
5462 WHEELER MACHINERY CO - REPAIRS		<b>\$659.73</b>
Road & Highways - Equipment Maintenance	\$236.26	
Transfer Station - Equipment Maintenance	\$423.47	
5463 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		<b>\$6,450.59</b>
Public Defender - Contracted Services	\$6,450.59	
467331 1625 PROPERTIES LLC -		<b>\$1,212.00</b>
Weber Housing Auth - Housing Payments	\$1,212.00	
467332 AJE INVESTMENTS LLC -		<b>\$598.00</b>
Weber Housing Auth - Housing Payments	\$598.00	
467333 ALAN W THOMPSON -		<b>\$1,283.00</b>
Weber Housing Auth - Housing Payments	\$1,283.00	
467334 C CLARK ENTERPRISES -		<b>\$1,125.00</b>
Weber Housing Auth - Housing Payments	\$1,125.00	

467335 AMS PROPERTY SERVICES LLC -		<b>\$1,782.00</b>
Weber Housing Auth - Housing Payments	\$1,782.00	
467336 ANISSA MARIE STERNER -		<b>\$92.00</b>
Weber Housing Auth - Housing Payments	\$92.00	
467337 ANTHONY CHARLES NYE -		<b>\$584.00</b>
Weber Housing Auth - Housing Payments	\$584.00	
467338 ASSET VISION INC -		<b>\$438.00</b>
Weber Housing Auth - Housing Payments	\$438.00	
467339 BESST PROPERTY -		<b>\$2,084.00</b>
Weber Housing Auth - Housing Payments	\$2,084.00	
467340 BLAIR BROWN -		<b>\$1,394.00</b>
Weber Housing Auth - Housing Payments	\$1,394.00	
467341 BRE-PEAK MF JV LP -		<b>\$1,367.00</b>
Weber Housing Auth - Housing Payments	\$1,367.00	
467342 BRE-PEAK MF JV LP -		<b>\$957.00</b>
Weber Housing Auth - Housing Payments	\$957.00	
467343 BRIAN WILKES -		<b>\$572.00</b>
Weber Housing Auth - Housing Payments	\$572.00	
467344 BRITTANY TYNES -		<b>\$750.00</b>
Weber Housing Auth - Housing Payments	\$750.00	
467345 BROOK HOLLOW APARTMENTS -		<b>\$573.00</b>
Weber Housing Auth - Housing Payments	\$573.00	
467346 WARREN HOUSE OGDEN LP -		<b>\$341.00</b>
Weber Housing Auth - Housing Payments	\$341.00	
467347 CAROL FIELDING -		<b>\$334.00</b>
Weber Housing Auth - Housing Payments	\$334.00	
467348 CB INVESTMENT GROUP LLC -		<b>\$582.00</b>
Weber Housing Auth - Housing Payments	\$582.00	
467349 CECIL TED BURRELL -		<b>\$651.00</b>
Weber Housing Auth - Housing Payments	\$651.00	
467350 CINDY GILL -		<b>\$571.00</b>
Weber Housing Auth - Housing Payments	\$571.00	
467351 COUNTRY WOODS APARTMENTS -		<b>\$1,689.00</b>
Weber Housing Auth - Housing Payments	\$1,689.00	
467352 D&C PROPERTY MGMT LLC -		<b>\$722.00</b>
Weber Housing Auth - Housing Payments	\$722.00	
467353 DAVE JENNINGS -		<b>\$675.00</b>
Weber Housing Auth - Housing Payments	\$675.00	
467354 DIAMOND J MANAGEMENT LLC -		<b>\$1,782.00</b>
Weber Housing Auth - Housing Payments	\$1,782.00	
467355 DUSTIN PLICKA -		<b>\$506.00</b>
Weber Housing Auth - Housing Payments	\$506.00	
467356 STEVEN & DEBORAH RICHARDS -		<b>\$665.00</b>
Weber Housing Auth - Housing Payments	\$665.00	

467357 ED SIMONE -		<b>\$597.00</b>
Weber Housing Auth - Housing Payments	\$597.00	
467358 ELIZABETH J GRAHAM -		<b>\$416.00</b>
Weber Housing Auth - Housing Payments	\$416.00	
467359 ENVY PROPERTY MANAGEMENT -		<b>\$644.00</b>
Weber Housing Auth - Housing Payments	\$644.00	
467360 EQUITY PROPERTY MANAGEMENT -		<b>\$1,589.00</b>
Weber Housing Auth - Housing Payments	\$1,589.00	
467361 AMBERLEY PROPERTIES II LLC -		<b>\$3,760.00</b>
Weber Housing Auth - Housing Payments	\$3,760.00	
467362 FISHER INVESTMENTS, FLP -		<b>\$1,350.00</b>
Weber Housing Auth - Housing Payments	\$1,350.00	
467363 FORTRESS PROPERTY MANAGEMENT -		<b>\$2,510.00</b>
Weber Housing Auth - Housing Payments	\$2,510.00	
467364 FROERER REAL ESTATE AND PROPERTY MANAGEMENT -		<b>\$6,479.00</b>
Weber Housing Auth - Housing Payments	\$6,479.00	
467365 GATSBY APTS LLC -		<b>\$262.00</b>
Weber Housing Auth - Housing Payments	\$262.00	
467366 GLENNA FERN IVIE -		<b>\$745.00</b>
Weber Housing Auth - Housing Payments	\$745.00	
467367 GLENWOOD PARTNERS LLC -		<b>\$306.00</b>
Weber Housing Auth - Housing Payments	\$306.00	
467368 RUSSELL HARRISON LONG -		<b>\$939.00</b>
Weber Housing Auth - Housing Payments	\$939.00	
467369 STAD1 -		<b>\$1,293.00</b>
Weber Housing Auth - Housing Payments	\$1,293.00	
467370 DUNDEE PROPERTIES LLC -		<b>\$5,402.00</b>
Weber Housing Auth - Housing Payments	\$5,402.00	
467371 IMAGINE JEFFERSON 2 LLC -		<b>\$552.00</b>
Weber Housing Auth - Housing Payments	\$552.00	
467372 JAMES M & SHERI E TANNER -		<b>\$657.00</b>
Weber Housing Auth - Housing Payments	\$657.00	
467373 JAMES JORGENSEN -		<b>\$1,294.00</b>
Weber Housing Auth - Housing Payments	\$1,294.00	
467374 JASE REYNEVELD -		<b>\$279.00</b>
Weber Housing Auth - Housing Payments	\$279.00	
467375 JERRY A INGRAM -		<b>\$670.00</b>
Weber Housing Auth - Housing Payments	\$670.00	
467376 JESS PEREZ -		<b>\$293.00</b>
Weber Housing Auth - Housing Payments	\$293.00	
467377 JOYCE SHELDON -		<b>\$750.00</b>
Weber Housing Auth - Housing Payments	\$750.00	
467378 KATIE STACEY -		<b>\$851.00</b>
Weber Housing Auth - Housing Payments	\$851.00	

467379 KEVIN JOHNSON -		<b>\$570.00</b>
Weber Housing Auth - Housing Payments	\$570.00	
467380 KEVIN MOORE -		<b>\$622.00</b>
Weber Housing Auth - Housing Payments	\$622.00	
467381 KINGSTOWNE APARTMENTS -		<b>\$1,600.00</b>
Weber Housing Auth - Housing Payments	\$1,600.00	
467382 L JEFF ANDERSON -		<b>\$1,112.00</b>
Weber Housing Auth - Housing Payments	\$1,112.00	
467383 LAKE PARK APARTMENTS INC -		<b>\$1,043.00</b>
Weber Housing Auth - Housing Payments	\$1,043.00	
467384 LANDING AT FIVE POINTS -		<b>\$5,175.00</b>
Weber Housing Auth - Housing Payments	\$5,175.00	
467385 LIBERTY JUNCTION, LLC -		<b>\$1,537.00</b>
Weber Housing Auth - Housing Payments	\$1,537.00	
467386 CARSON CAMPBELL -		<b>\$1,231.00</b>
Weber Housing Auth - Housing Payments	\$1,231.00	
467387 LOMOND VIEW RETIREMENT APARTMENTS LLC -		<b>\$1,157.00</b>
Weber Housing Auth - Housing Payments	\$1,157.00	
467388 LONNIE D ADAMS -		<b>\$672.00</b>
Weber Housing Auth - Housing Payments	\$672.00	
467389 MARANZALEZ HOLDINGS -		<b>\$687.00</b>
Weber Housing Auth - Housing Payments	\$687.00	
467390 MARY ATKINSON -		<b>\$350.00</b>
Weber Housing Auth - Housing Payments	\$350.00	
467391 MC MADRID LLC -		<b>\$992.00</b>
Weber Housing Auth - Housing Payments	\$992.00	
467392 MCGREGER APARTMENTS -		<b>\$3,553.00</b>
Weber Housing Auth - Housing Payments	\$3,553.00	
467393 MHP#12, LLC -		<b>\$360.00</b>
Weber Housing Auth - Housing Payments	\$360.00	
467394 MICHAEL CALEB RIGBY -		<b>\$1,092.00</b>
Weber Housing Auth - Housing Payments	\$1,092.00	
467395 MIRADOR APARTMENTS -		<b>\$1,541.00</b>
Weber Housing Auth - Housing Payments	\$1,541.00	
467396 MOUNT OGDEN SENIOR HOUSING, LLC -		<b>\$1,004.00</b>
Weber Housing Auth - Housing Payments	\$1,004.00	
467397 HARRIS & JENKINS -		<b>\$2,143.00</b>
Weber Housing Auth - Housing Payments	\$2,143.00	
467398 MT EYRIE 1-39 LLC -		<b>\$317.00</b>
Weber Housing Auth - Housing Payments	\$317.00	
467399 NANCY ADAMS -		<b>\$393.00</b>
Weber Housing Auth - Housing Payments	\$393.00	
467400 NWI DAWN LLC -		<b>\$22,113.00</b>
Weber Housing Auth - Housing Payments	\$22,113.00	

467401 SOONER MANAGEMENT INC -		<b>\$1,089.00</b>
Weber Housing Auth - Housing Payments	\$1,089.00	
467402 PROBLEMS ANONYMOUS ACTION GROUP INC -		<b>\$2,652.00</b>
Weber Housing Auth - Housing Payments	\$2,652.00	
467403 PARK AVENUE OGDEN LLC -		<b>\$3,605.00</b>
Weber Housing Auth - Housing Payments	\$3,605.00	
467404 PREMIER SOUTHERN PROPERTIES LLC -		<b>\$1,097.00</b>
Weber Housing Auth - Housing Payments	\$1,097.00	
467405 JEFF GRANT -		<b>\$710.00</b>
Weber Housing Auth - Housing Payments	\$710.00	
467406 RAMON M CHAPARRO PREMARITAL ASSET TRUST -		<b>\$825.00</b>
Weber Housing Auth - Housing Payments	\$825.00	
467407 RAP401 LLC -		<b>\$649.00</b>
Weber Housing Auth - Housing Payments	\$649.00	
467408 REEDER ASSET MANAGEMENT -		<b>\$523.00</b>
Weber Housing Auth - Housing Payments	\$523.00	
467409 RENT PAYMENT LLC -		<b>\$581.00</b>
Weber Housing Auth - Housing Payments	\$581.00	
467410 SCOTT T LARSEN INC -		<b>\$1,436.00</b>
Weber Housing Auth - Housing Payments	\$1,436.00	
467411 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP -		<b>\$2,192.00</b>
Weber Housing Auth - Housing Payments	\$2,192.00	
467412 RISE -		<b>\$210.00</b>
Weber Housing Auth - Housing Payments	\$210.00	
467413 ROBERT PARADIS -		<b>\$1,566.00</b>
Weber Housing Auth - Housing Payments	\$1,566.00	
467414 ROCKY MOUNTAIN POWER -		<b>\$882.00</b>
Weber Housing Auth - Utilities	\$882.00	
467415 ROOST RENTALS LLC -		<b>\$1,352.00</b>
Weber Housing Auth - Housing Payments	\$1,352.00	
467416 SHADY LANE APARTMENTS -		<b>\$2,156.00</b>
Weber Housing Auth - Housing Payments	\$2,156.00	
467417 SHANE KINNEY -		<b>\$548.00</b>
Weber Housing Auth - Housing Payments	\$548.00	
467418 SHERRY L GALLEGOS -		<b>\$516.00</b>
Weber Housing Auth - Housing Payments	\$516.00	
467419 STEPHEN G NAYLOR -		<b>\$432.00</b>
Weber Housing Auth - Housing Payments	\$432.00	
467420 STEPHEN GLINES -		<b>\$329.00</b>
Weber Housing Auth - Housing Payments	\$329.00	
467421 SUGARHOUSE REAL ESTATE GROUP LC -		<b>\$1,112.00</b>
Weber Housing Auth - Housing Payments	\$1,112.00	
467422 VIDOVICH - RLM LIMITED PARTNERSHIP -		<b>\$652.00</b>
Weber Housing Auth - Housing Payments	\$652.00	

467423 GREGG SORENSEN -		<b>\$1,232.00</b>
Weber Housing Auth - Housing Payments	\$1,232.00	
467424 TERM PROPERTIES LLC -		<b>\$786.00</b>
Weber Housing Auth - Housing Payments	\$786.00	
467425 PLEASANT VIEW HOLDINGS LLC -		<b>\$956.00</b>
Weber Housing Auth - Housing Payments	\$956.00	
467426 PLEASANT VIEW HOLDINGS II LLC -		<b>\$642.00</b>
Weber Housing Auth - Housing Payments	\$642.00	
467427 PLEASANT VIEW HOLDINGS II, LLC -		<b>\$1,055.00</b>
Weber Housing Auth - Housing Payments	\$1,055.00	
467428 TOWNE APTS LLC -		<b>\$2,985.00</b>
Weber Housing Auth - Housing Payments	\$2,985.00	
467429 TRITON INVESTMENTS -		<b>\$2,067.00</b>
Weber Housing Auth - Housing Payments	\$2,067.00	
467430 TYLER KUNZLER -		<b>\$2,315.00</b>
Weber Housing Auth - Housing Payments	\$2,315.00	
467431 CARDIFF PROPERTIES LP -		<b>\$5,945.00</b>
Weber Housing Auth - Housing Payments	\$5,945.00	
467432 LENA SCHOEMAKER -		<b>\$715.00</b>
Weber Housing Auth - Housing Payments	\$715.00	
467433 VICTORIA RIDGE BC ASSOCIATES LLC -		<b>\$530.00</b>
Weber Housing Auth - Housing Payments	\$530.00	
467434 RAINIER APARTMENTS -		<b>\$1,822.00</b>
Weber Housing Auth - Housing Payments	\$1,822.00	
467435 VILLAGE SQUARE OGDEN LLC -		<b>\$1,302.00</b>
Weber Housing Auth - Housing Payments	\$1,302.00	
467436 WASATCH APARTMENT GROUP LLC -		<b>\$802.00</b>
Weber Housing Auth - Housing Payments	\$802.00	
467437 WASATCH INDUSTRIES LLC -		<b>\$1,157.00</b>
Weber Housing Auth - Housing Payments	\$1,157.00	
467438 WASHINGTON PARK APARTMENTS -		<b>\$1,126.00</b>
Weber Housing Auth - Housing Payments	\$1,126.00	
467439 WHEELER AND ASSOCIATES OF UTAH -		<b>\$1,209.00</b>
Weber Housing Auth - Housing Payments	\$1,209.00	
467440 WOODLAND COVE APARTMENTS -		<b>\$369.00</b>
Weber Housing Auth - Housing Payments	\$369.00	
467441 YOUR COMMUNITY CONNECTION -		<b>\$3,494.00</b>
Weber Housing Auth - Housing Payments	\$3,494.00	
467442 A SHADE ABOVE WINDOW TINTING - WMHD INSTALL		<b>\$1,800.00</b>
Health Administration - Building Improvements	\$1,800.00	
467443 ABM PARKING SERVICES - Parking Event		<b>\$249.00</b>
OECC Operations - Parking-Staff	\$55.00	
OECC Operations - Parking-Event	\$194.00	



467444 ADAM S HENSLEY - PUBLIC DEFENDER CONTRACT		<b>\$6,253.45</b>
Public Defender - Contracted Services	\$6,253.45	
467445 AED EVERYWHERE - WALL CABINET W/ALARM		<b>\$150.00</b>
Sheriff - Special Supplies	\$150.00	
467446 AMERICAN FEDERATION OF STATE COUNTY - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$37.82</b>
Payroll Clearing - VASA	\$37.82	
467447 AMERICAN TIRE DISTRIBUTORS - TIRES FOR SH1517		<b>\$1,148.52</b>
Garage - Special Supplies	\$1,148.52	
467448 AMERICAN TIRE DISTRIBUTORS - STOCK TIRES		<b>\$2,562.98</b>
Garage - Special Supplies	\$2,562.98	
467449 ANDREW J HEYWARD - PUBLIC DEFENDER CONTRACT		<b>\$7,503.44</b>
Public Defender - Contracted Services	\$7,503.44	
467450 AT&T MOBILITY LLC - PHone Bill		<b>\$49.03</b>
Road & Highways - Utilities	\$49.03	
467451 ATC GROUP SERVICES LLC - CLOSURE COSTS		<b>\$894.00</b>
Transfer Station - Closure Costs	\$894.00	
467452 BAKER & TAYLOR INC - Books and Materials		<b>\$12,083.39</b>
Library System - Library Books/Materials	\$12,083.39	
467453 BEARING DISTRIBUTORS INC - JAIL - v-belts		<b>\$1,496.06</b>
Jail - Building Maintenance	\$1,496.06	
467454 BEELINE PEST CONTROL - Pest Control		<b>\$125.00</b>
OECC Operations - Contracted Services	\$125.00	
467455 BELL JANITORIAL SUPPLY LC - Bell Janitorial Open Order		<b>\$272.71</b>
Property Management - Building Maintenance	\$272.71	
467456 BLUE STAKES OF UTAH - Billable notifications 3/1/2022		<b>\$566.10</b>
Engineering - Contracted Services	\$566.10	
467457 CKSK & BJ INC - BOLTS AND NUTS FOR RD1801		<b>\$60.38</b>
Garage - Special Supplies	\$60.38	
467458 BOMAN & KEMP MANUFACTURING INC - METAL FOR TIRE TRAILER		<b>\$93.30</b>
Garage - Special Supplies	\$93.30	
467459 BONA VISTA WATER - GARAGE-WATER SERVICES		<b>\$757.28</b>
Transfer Station - Utilities	\$626.63	
Garage - Utilities	\$130.65	
467460 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/209102101		<b>\$210.53</b>
Payroll Clearing - GARNISHMENT	\$210.53	
467461 CAL RANCH STORE - SUPPLIES FOR CHAIR CARTS		<b>\$123.84</b>
Golden Spike Event Center - Equipment Maintenance	\$123.84	
467462 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL		<b>\$470.00</b>
Golden Spike Event Center - Trash Removal	\$470.00	
467463 CENTRAL WEBER SEWER IMPROVEMENT DISTRICT - QUARTER 1, 2022 TREATMENT FEES ACCT 171		<b>\$20,704.78</b>
Sewer - Lower Valley - Service Fees Expense	\$20,704.78	
467464 QWEST CORPORATION - Phone Bill		<b>\$35.25</b>
Road & Highways - Utilities	\$35.25	

467465 QWEST CORPORATION - Pineview Sewer Dist 801-745-2815 665B		<b>\$79.63</b>
Sewer - Pineview West Crimson - Service Fees Expense	\$79.63	
467466 QWEST CORPORATION - Hazy Acres 801-732-0672 824B		<b>\$35.44</b>
Sewer - Lower Valley - Service Fees Expense	\$35.44	
467467 QWEST CORPORATION - 801-745-1198 798B Baily Acres		<b>\$35.25</b>
Sewer - Upper Valley - Service Fees Expense	\$35.25	
467468 QWEST CORPORATION - Combined billing Account #0-801-111-6022 670M		<b>\$10,943.60</b>
IT - Telephone	\$10,943.60	
467469 QWEST CORPORATION - 801-627-3326 338B		<b>\$289.14</b>
Transfer Station - Utilities	\$289.14	
467470 QWEST CORPORATION - 801-394-9941 256B		<b>\$71.12</b>
Transfer Station - Telephone	\$71.12	
467471 QWEST CORPORATION - ACCOUNT 801-395-6272 730B		<b>\$66.20</b>
Weber Area Dispatch 911 - Telephone	\$66.20	
467472 QWEST CORPORATION - ACCOUNT O-801-334-1988 644M		<b>\$572.71</b>
Weber Area Dispatch 911 - Telephone	\$572.71	
467473 CERTIFIED MEDICAL WASTE-UTAH LLC - DISPOSAL OF SHARPS CONTAINERS - APRIL 2022		<b>\$1,098.50</b>
Jail - Medical Supplies	\$1,098.50	
467474 WESTERN RECORDS DESTRUCTION INC - WC-Recycle Bins		<b>\$190.55</b>
Property Management - Building Maintenance	\$130.55	
Weber Area Dispatch 911 - Contracted Services	\$60.00	
467475 CHARM-TEX INC - MATTRESS COVER		<b>\$1,453.50</b>
Jail - Jail Housing/Housekeeping	\$1,453.50	
467476 CHEMTECH-FORD LABORATORIES - WMHD POOL SAMPLES MAR 2022		<b>\$1,625.00</b>
Environmental Health - Special Services	\$1,625.00	
467477 CINTAS CORPORATION NO 2 - GARAGE-FIRTS AID SUPPLIES		<b>\$237.45</b>
Golden Spike Event Center - Office Expense/Supplies	\$82.59	
Animal Shelter - Building Maintenance	\$19.50	
Garage - Building Maintenance	\$135.36	
467478 CINTAS CORPORATION NO 2 - WC- Sanitizer & Rugs		<b>\$34.89</b>
Property Management - Building Maintenance	\$34.89	
467479 OCCUPATIONAL HEALTHCARE, INTERNATIONAL - INVOICE 99535		<b>\$333.00</b>
Weber Area Dispatch 911 - Contracted Services	\$333.00	
467480 COMCAST HOLDINGS CORPORATION - Telephone - INV #132330484		<b>\$4,640.87</b>
OECC Tech Services - Telephone	\$4,640.87	
467481 CONNECTION PUBLISHING LLC - contracted services		<b>\$3,551.73</b>
Commission - Contracted Services	\$3,551.73	
467482 CONROCK RECYCLING - Medium Dump		<b>\$285.00</b>
Road & Highways - Special Highway Supplies	\$285.00	
467483 CRAIG JORGENSEN - DEQ POST TRAVEL WMHD		<b>\$90.00</b>
Environmental Health - Per Diem	\$90.00	
467484 CROWN TROPHY AND AWARDS LLC - Retirement clock for John Lewis		<b>\$88.00</b>
Planning - Postage	\$88.00	

467485 STUART G SHEPHERD - REPAIR TO VEHICLE - AUSTIN NIELSEN		<b>\$946.10</b>
Risk Management - Self Insured Claims	\$946.10	
467486 CUSTOM COFFEE SERVICE, INC. - CONCESSIONS		<b>\$134.00</b>
Ice Sheet - Concessions Expense	\$134.00	
467487 CUSTOM WATER TECHNOLOGY LLC - WATER TREATMENT		<b>\$375.00</b>
Ice Sheet - Building Maintenance	\$375.00	
467488 DEAN SAUNDERS - COOKOUT SUPPLIES		<b>\$138.57</b>
Attorney - Criminal - Reimbursable Sales Tax	\$5.15	
Attorney - Criminal - Office Expense/Supplies	\$133.42	
467489 DENCO SECURITY, INC - APR SECURITY MONITORING WMHD		<b>\$128.75</b>
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	
467490 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		<b>\$1,000.00</b>
District Court - Mental Evaluations	\$1,000.00	
467491 DESERET BOOK CO - Books and Materials		<b>\$278.15</b>
Library System - Library Books/Materials	\$278.15	
467492 QUESTAR GAS COMPANY - Pineview West Sewer Dist		<b>\$18,020.04</b>
Jail - Utilities	\$2,269.10	
Property Management - Utilities	\$1,920.32	
OECC Operations - Heating Fuel	\$4,948.17	
Golden Spike Event Center - Utilities	\$721.20	
Library System - Utilities	\$3,667.38	
Road & Highways - Utilities	\$565.56	
Sewer - Pineview West Crimson - Service Fees Expense	\$6.75	
Transfer Station - Utilities	\$375.83	
Garage - Utilities	\$916.74	
Health Administration - Utilities	\$840.04	
Clinical Nursing Services - Utilities	\$446.98	
Environmental Health - Utilities	\$656.97	
Health Promotions - Utilities	\$311.15	
Women Infants & Children - Utilities	\$373.85	
467493 DRAIN FREE ROTOR SERVICE, INC. - PUMPED LIFT STATION/SEWAGE MATERIAL		<b>\$900.00</b>
Jail - Building Maintenance	\$900.00	
467494 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies		<b>\$2,852.86</b>
Library System - Building Maintenance	\$2,852.86	
467495 ECONO WASTE INC - TRASH REMOVAL FOR MARCH 2022		<b>\$240.00</b>
Ice Sheet - Utilities	\$240.00	
467496 ELITE PRODUCTIONS LLC - REFUND FOR AMBULANCE/SHERIFF - RMPRA RODEOS		<b>\$2,377.50</b>
Golden Spike Event Center - Event Other	\$2,377.50	
467497 PEAK INVESTMENT GROUP LLC - Event Decor - Floral		<b>\$277.20</b>
OECC Food and Beverage - Event Decor	\$277.20	

467498 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC - INVOICE 94225054		<b>\$7,015.00</b>
Weber Area Dispatch 911 - Software	\$7,015.00	
467499 ELLIOTT AUTO SUPPLY INC - STOCK WIPERS		<b>\$85.40</b>
Garage - Special Supplies	\$85.40	
467500 FARR WEST ANIMAL HOSPITAL LLC - CAPONE EXAM/TEST		<b>\$280.45</b>
Sheriff - K9	\$280.45	
467501 FERGUSON ENTERPRISES, INC - STORM WATER - Bennett Gibson pipe job		<b>\$525.48</b>
Flood Control - Special Projects	\$525.48	
467502 FLEETPRIDE INC - BOLT CLAMP		<b>\$126.24</b>
Garage - Special Supplies	\$126.24	
467503 WEBER CULTURAL LEGACY FOUNDATION - General Support		<b>\$60,000.00</b>
Tourism - Goal Foundation	\$60,000.00	
467504 GRANITE CONSTRUCTION COMPANY - Backup Asphalt		<b>\$1,896.96</b>
Road & Highways - Special Highway Supplies	\$1,896.96	
467505 GRANT W P MORRISON - MARCH 2022 BILLING		<b>\$3,937.50</b>
Public Defender - Special Projects	\$3,937.50	
467506 HENRIKSEN BUTLER DESIGN GROUP, LLC - Open Order for Furniture Replacement Parts		<b>\$4.77</b>
Library System - Building Maintenance	\$4.77	
467507 HERRICK INDUSTRIAL SUPPLY - Earplugs, and wrench pipe		<b>\$477.97</b>
Road & Highways - Special Highway Supplies	\$477.97	
467508 HEWLETT-PACKARD FINANCIAL SERVICES CO - INVOICE CONTROL 304490790		<b>\$110.00</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$110.00	
467509 HYLON KOBURN CHEMICALS INC - Janitorial Supplies for KITCHEN		<b>\$597.00</b>
OECC Food and Beverage - Kitchen Janitorial	\$597.00	
467510 IHC HEALTH SERVICES INC - EAP SERVICES - 2022 1ST QUARTER		<b>\$7,038.00</b>
Payroll Clearing - EMPLOYEE ASSISTANCE PROGRAM	\$7,038.00	
467511 INDEPTH SOLUTIONS INC - 2022 TITLE WORK FOR TAX SALE		<b>\$3,800.00</b>
Clerk/Auditor - Service Fees Expense	\$3,800.00	
467512 INVISION COMPUTER CONSULTANTS, LLC - Cameras		<b>\$3,354.75</b>
County Sport Shooting Complex - Building Improvements	\$3,354.75	
467513 JENSON REFRIGERATION INC - monthly maintenance		<b>\$432.97</b>
OECC Operations - Equipment Maintenance	\$432.97	
467514 KIMBERLY CALIARI - NBS DISABILITY - REFUND		<b>\$55.80</b>
Termination Pool - Disability	\$55.80	
467515 L N CURTIS & SONS - POUCHS/NAME TAPE - RIVERA/DALLOF		<b>\$388.26</b>
Sheriff - Quartermaster	\$388.26	
467516 LANIECE ROBERT - COMMUNITY HEALTH STICKERS		<b>\$375.00</b>
Health Administration - Special Services	\$375.00	
467517 LAWSON PRODUCTS - SHOP SUPPLIES - CUST #10133588		<b>\$1,238.85</b>
Garage - Special Supplies	\$1,238.85	
467518 LEANN KILTS - REIMB/TRAVEL EXPENSE/LAS VEGAS CONF		<b>\$817.88</b>
Surveyor - Mileage Reimbursement	\$541.13	
Surveyor - Per Diem	\$276.75	

467519 LEGACY EQUIPMENT COMPANY LLC - Broom Brussels		<b>\$1,232.22</b>
Road & Highways - Special Highway Supplies	\$1,232.22	
467520 LENOVO INC - Ref PO3210644		<b>\$60.00</b>
Library System - Controlled Assets	\$60.00	
467521 LES OLSON COMPANY - TONER - SHARP COPIER		<b>\$649.10</b>
Library System - Office Expense/Supplies	\$125.00	
Health Administration - Special Services	\$190.70	
Clinical Nursing Services - Special Services	\$27.96	
Environmental Health - Special Services	\$70.21	
Health Promotions - Special Services	\$195.85	
Women Infants & Children - Special Services	\$39.38	
467522 LIFETIME PRODUCTS INC - 200 COMMERCIAL CHAIRS/25 NESTING TABLES		<b>\$6,699.25</b>
Recreation - Improvements	\$6,699.25	
467523 LISA SCHWARTZ - PER DIEM FOR EMERGENCY MGMT CONF		<b>\$106.25</b>
Homeland Security - Per Diem	\$106.25	
467524 LOUIS A ROSER COMPANY - EMERGENCY COMPRESSOR REPAIR		<b>\$712.01</b>
Ice Sheet - Equipment Maintenance	\$712.01	
467525 MIDWEST MOTOR SUPPLY -		<b>\$190.48</b>
Transfer Station - First Aid Supplies	\$190.48	
467526 MIDWEST OFFICE INC - office chair:aaron miles		<b>\$623.85</b>
Assessor - Office Expense/Supplies	\$623.85	
467527 KRISTIE ELLIS DVM PLLC - ANIMAL F/C - A211687 S/N VOUCHER		<b>\$40.00</b>
Animal Shelter - Animal Feed/Care	\$40.00	
467528 MITCHELL REPAIR INFORMATION COMPANY LLC - PRODEMAND TRUCK EST		<b>\$560.32</b>
Garage - Software Maint	\$560.32	
467529 MODEL LINEN SUPPLY - LINENS		<b>\$399.21</b>
Ice Sheet - Building Maintenance	\$399.21	
467530 MOUNTAIN ALARM - MONITORING FROM 4/1/22-4/30/22		<b>\$53.90</b>
Ice Sheet - Utilities	\$53.90	
467531 MR MONEY - GARNISHMENT/218800763		<b>\$156.42</b>
Payroll Clearing - GARNISHMENT	\$156.42	
467532 MWI VETERINARY SUPPLY CO - ANIMAL F/C - FORTIFLORA		<b>\$34.53</b>
Animal Shelter - Animal Feed/Care	\$34.53	
467533 NAPA/GENUINE PARTS COMPANY - Impact Socket		<b>\$17.47</b>
Road & Highways - Special Highway Supplies	\$17.47	
467534 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		<b>\$200.00</b>
District Court - Mental Evaluations	\$200.00	
467535 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$1,238.76</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,238.76	
467536 OGDEN CITY CORPORATION - PARAMEDIC SERVICES CONTRACT		<b>\$117,583.33</b>
Paramedic - Contracted Services	\$117,583.33	
467537 OLDCASTLE INFRASTRUCTURE INC - JAIL JOB - CB Grate/RCP Pipe		<b>\$3,428.60</b>
Jail - Building Maintenance	\$1,045.60	
Flood Control - Special Projects	\$2,383.00	

467538 PACIFIC OFFICE AUTOMATION - CUST 756327 03/15 TO 04/15		<b>\$3,585.90</b>
IT - Interdept Charges Print Copy	\$3,585.90	
467539 PALAMERICAN SECURITY INC - MAR 2022 SECURITY		<b>\$300.00</b>
Women Infants & Children - Special Services	\$300.00	
467540 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$10,254.55</b>
Payroll Clearing - DISABILITY	\$10,254.55	
467541 LARSEN BEVERAGE - Food		<b>\$1,537.20</b>
OECC Food and Beverage - Concessions Expense	\$1,124.56	
OECC Food and Beverage - Food	\$412.64	
467542 PLAIN CITY - CP - 1975 North - Plain City		<b>\$127,475.12</b>
Corridor Preserve - Special Projects	\$127,475.12	
467543 POWER ENGINEERING CO., INC - Water Treatment		<b>\$302.50</b>
OECC Operations - Contracted Services	\$302.50	
467544 NIVLU CORP - GRIP GLOVES		<b>\$3,730.50</b>
Jail - Jail Housing/Housekeeping	\$3,730.50	
467545 PRESORT ESSENTIALS -		<b>\$1,660.40</b>
Assessor - Office Expense/Supplies	\$24.88	
Attorney - Criminal - Office Expense/Supplies	\$191.00	
Clerk/Auditor - Postage	\$925.28	
Elections - Office Expense/Supplies	\$2.33	
Recorder - Office Expense/Supplies	\$10.03	
Sheriff - Office Expense/Supplies	\$34.89	
Treasurer - Postage	\$39.94	
Human Resources - Office Expense/Supplies	\$8.66	
Ice Sheet - Office Expense/Supplies	\$1.60	
Planning - Office Expense/Supplies	\$7.74	
Health Administration - Postage	\$56.80	
Clinical Nursing Services - Postage	\$18.01	
Environmental Health - Postage	\$322.95	
Women Infants & Children - Postage	\$16.29	
467546 PURE WATER SOLUTIONS, INC - REPLACE FILTERS ON WATER SYSTEM		<b>\$1,200.00</b>
Jail - Jail Housing/Housekeeping	\$1,200.00	
467547 RAYMOND GEDDES AND CO INC - YOUTH SERVICES SUMMER PROGRAMMING SUPPLIES		<b>\$1,073.70</b>
Library System - Special Supplies	\$1,073.70	
467548 RHETT POTTER - PROFESSIONAL SERVICES		<b>\$450.00</b>
District Court - Mental Evaluations	\$450.00	
467549 RIVERDALE CITY CORP - HOURS REIMBURSEMENT - USAR TRENCH		<b>\$2,684.14</b>
Paramedic - Service Fees Expense	\$2,684.14	
467550 RB PRINTING SERVICES LLC - Posters		<b>\$89.75</b>
OECC Executive - Advertising	\$39.75	
OECC Operations - Office Expense/Supplies	\$50.00	
467551 ROBERT R BECKSTEAD - K.P. - APRIL RENT		<b>\$332.00</b>
Weber Housing Auth - Housing Payments	\$332.00	

467552 ROCKY MOUNTAIN MECHANICAL, INC. - Leaking boiler inspection MAIN		<b>\$215.00</b>
Library System - Building Maintenance	\$215.00	
467553 UNITED STATES WELDING INC - WC-Industrial Hp & Co2		<b>\$42.38</b>
Property Management - Building Maintenance	\$42.38	
467554 ROCKY MOUNTAIN POWER - GARAGE-SERVICES FOR MAR-APR		<b>\$20,742.12</b>
Jail - Utilities	\$385.46	
Property Management - Utilities	\$1,500.04	
Ice Sheet - Utilities	\$13,500.04	
Golden Spike Event Center - Utilities	\$41.77	
Transfer Station - Utilities	\$2,427.58	
Animal Shelter - Utilities	\$1,882.00	
Garage - Utilities	\$1,005.23	
467555 ROY CITY - HOURS REIMBURSEMENT - CONFINED SPACE		<b>\$1,863.15</b>
Paramedic - Service Fees Expense	\$1,863.15	
467556 SAFETY SUPPLY AND SIGN CO, INC - Stop signs and Rivets		<b>\$268.80</b>
Road & Highways - Special Highway Supplies	\$268.80	
467557 UTAH OHM CORPORATION NO 1 - DRY CLEANING UNIFORMS		<b>\$4,216.54</b>
Sheriff - Quartermaster	\$2,645.54	
Jail - Quartermaster	\$1,571.00	
467558 SALT LAKE CITY CORP - VIOLENT CRIMES CONFERENCE - ROCHE		<b>\$500.00</b>
Sheriff - Training/Travel	\$500.00	
467559 SANDEE'S SOIL & ROCK PRODUCTS - Concrete and Mixer		<b>\$351.00</b>
Road & Highways - Special Highway Supplies	\$351.00	
467560 SANOFI PASTEUR INC - VACCINES FOR CLINIC		<b>\$8,894.37</b>
Clinical Nursing Services - Special Supplies	\$8,894.37	
467561 SENTRY TIRE & RUBBER LLC - LOADER AND SKID TIRES		<b>\$19,582.31</b>
Transfer Station - Equipment Maintenance	\$19,582.31	
467562 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$1,135.00</b>
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,135.00	
467563 SHI INTERNATIONAL CORP - New laptop for EDP Stephanie Russell		<b>\$99.00</b>
Economic Development - Marketing And Promotions	\$99.00	
467564 SKAGGS COMPANIES, INC. - SHIRTS/PANTS - LOWDER		<b>\$23,600.20</b>
Sheriff - Quartermaster	\$6,596.24	
Jail - Quartermaster	\$16,685.96	
CSI - Quartermaster	\$318.00	
467565 SKYLER COMBE - WARRANT EXTRADITION		<b>\$391.48</b>
Jail - Jail Transport Fees	\$391.48	
467566 STAFFING RESOURCE MANAGEMENT - Contracted labor for Operations		<b>\$357.00</b>
OECC Operations - Contracted Labor - Operations	\$357.00	
467567 STATE DISBURSEMENT UNIT - GARNISHMENT/1702100/2011D000086		<b>\$300.00</b>
Payroll Clearing - GARNISHMENT	\$300.00	
467568 SUNRISE ENGINEERING, INC - Professional Services Through April 2, 2022		<b>\$6,823.50</b>
Engineering - Contracted Services	\$6,823.50	

467569 SWIRE PACIFIC HOLDINGS INC - CONCESSIONS		<b>\$2.96</b>
Ice Sheet - Concessions Expense	\$2.96	
467570 THE BUCKNER COMPANY - NOTARY BOND - ROMERO-DOUBERLY		<b>\$50.00</b>
Library System - Special Services	\$50.00	
467571 THE DATA CENTER, LLC - p.p. postcard reminder		<b>\$1,479.66</b>
Assessor - Postage	\$1,097.52	
Assessor - Printing	\$382.14	
467572 THE DICIO GROUP - contracted services		<b>\$37,335.00</b>
Commission - Contracted Services	\$37,335.00	
467573 THE PEAVEY CORPORATION - BLD/ALC EZEE TRAY KIT		<b>\$459.15</b>
Attorney - Criminal - Office Expense/Supplies	\$459.15	
467574 TRULY NOLEN OF AMERICA INC - PEST CONTROL		<b>\$1,641.60</b>
Ice Sheet - Building Maintenance	\$1,641.60	
467575 TX CHILD SUPPORT SDU - GARNISHMENT/00126291002017DCM037		<b>\$414.00</b>
Payroll Clearing - GARNISHMENT	\$414.00	
467576 UNIFIRST CORP - MATS		<b>\$123.40</b>
Transfer Station - Building Maintenance	\$57.40	
Health Administration - Building Maintenance	\$24.58	
Clinical Nursing Services - Building Maintenance	\$13.08	
Environmental Health - Building Maintenance	\$19.23	
Health Promotions - Building Maintenance	\$9.11	
467577 UNITED SITE SERVICES OF NEVADA INC - PORTABLE RESTROOMS		<b>\$1,191.64</b>
Transfer Station - Building Maintenance	\$1,191.64	
467578 NBCUNIVERSAL LLC - Movie Fees		<b>\$22.11</b>
OECC Executive - Operating Costs	\$22.11	
467579 UNIVERSAL GRINDING - UNIVERSAL GRINDING		<b>\$288.00</b>
Ice Sheet - Equipment Maintenance	\$288.00	
467580 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$83.04</b>
Payroll Clearing - UPEA	\$83.04	
467581 US DEPARTMENT OF THE TREASURY - FMS - GARNISHMENT/WG2145858		<b>\$61.64</b>
Payroll Clearing - GARNISHMENT	\$61.64	
467582 UTAH COMMUNICATIONS INC - EQUIPMENT		<b>\$860.00</b>
Transfer Station - Equipment Maintenance	\$860.00	
467583 UTAH COUNTY GOVERNMENT - MH HEARINGS		<b>\$180.00</b>
Public Defender - Service Fees Expense	\$180.00	
467584 STATE OF UTAH - GARNISHMENT/453419008/226900533		<b>\$336.99</b>
Payroll Clearing - GARNISHMENT	\$336.99	
467585 STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - MARCH 2022		<b>\$33,657.13</b>
Statutory Non Dept - MV Reimb State Reg Postage	\$3,906.42	
Statutory Non Dept - MV Reimb to State	\$29,750.71	
467586 STATE OF UTAH - GARNISHMENT/1493024768/216901790		<b>\$346.55</b>
Payroll Clearing - GARNISHMENT	\$346.55	
467587 LOCAHAN LLC - QUARTERLY COLOR COPIER MAINTENANCE		<b>\$845.64</b>
Library System - Equipment Maintenance	\$845.64	



467588 VERITRACE INC - WMHD CERTIFIED PAPER		<b>\$3,869.60</b>
Health Administration - Office Expense/Supplies	\$3,869.60	
467589 CELLCO PARTNERSHIP - MIFI SERVICE 3/11-4/10/22		<b>\$5,363.85</b>
Attorney - Criminal - Office Expense/Supplies	\$240.08	
Sheriff - Telephone	\$5,043.67	
Golden Spike Event Center - Equipment Maintenance	\$80.10	
467590 TOWN & COUNTRY FLOORING - Cust#90895 job#043827 Carpet Repair SWB		<b>\$70.00</b>
Library System - Building Maintenance	\$70.00	
467591 WASATCH ICE HOCKEY OFFICIALS ASSOC - REFS FOR PEEWEE AND BANTAM FOR MARCH'22		<b>\$342.00</b>
Ice Sheet - Special Supplies	\$342.00	
467592 WEBER COUNTY GOLDEN SPIKE EVENTS CENTER - PETTY CASH REIMBURSEMENT		<b>\$555.09</b>
Golden Spike Event Center - Special Supplies	\$25.00	
GSEC Concessions - Concessions Expense	\$530.09	
467593 WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT		<b>\$207,028.83</b>
Human Services - Contributions	\$207,028.83	
467594 WEBROOT INC - Annual Anti-Virus Software Maintenance Renewal		<b>\$3,108.00</b>
Library System - Software Maint	\$3,108.00	
467595 WENDY SUE KELSO - BLOOD DRAW - GA #22WC12080		<b>\$110.00</b>
Attorney - Criminal - Service Fees Expense	\$110.00	
467596 CITY OF WEST HAVEN - SEWER AND STORM DRAIN FEES - #10404.01		<b>\$84.00</b>
Road & Highways - Special Highway Supplies	\$84.00	
467597 WHEELWRIGHT LUMBER COMPANY - Doug Fir, and Treated Borate		<b>\$353.82</b>
Road & Highways - Special Highway Supplies	\$353.82	
467598 WILKINSON SUPPLY CO - 1 gal Jug / ethanol shield		<b>\$138.60</b>
Library System - Building Maintenance	\$138.60	
467599 WILLIAM I OWENS MD - 425		<b>\$350.00</b>
Risk Management - Workman Comp Claims	\$350.00	
467600 THE WINDSHIELD CONNECTION INC - GLASS FOR SH1702		<b>\$4,410.00</b>
Garage - Special Supplies	\$4,410.00	
467601 YF3X LLC - RETURN-AERIAL ASY		<b>\$2,423.20</b>
Garage - Special Supplies	\$2,423.20	
467602 K & R INVESTMENT GROUP - EMERGENCY STAFFING		<b>\$3,184.19</b>
Transfer Station - Special Supplies	\$3,184.19	
467603 ZOETIS US LLC - ANIMAL F/C - RABIES 1 YR		<b>\$526.50</b>
Animal Shelter - Animal Feed/Care	\$526.50	
<b>Count: 319</b>	<b>Grand Total</b>	<b>\$1,361,654.53</b>