

# Weber County Warrant Report

Issue Date: 5/13/2022

Approval Date: 5/17/2022

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, 5/17/2022.

Payment Method	Warrant From	Warrant To	Amount
EFT	5537	5571	\$88,574.93
Check	467857	468011	\$2,062,064.45
Other	173	173	\$25,123.40
			\$2,175,762.78

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Scott Jenkins - Chair, County Commission

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Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
173 THE STANDARD - APR 2022 PREMIUM LIFE/DISB 00 168026 0002		<b>\$25,123.40</b>
Payroll Clearing - EMPLOYEE LIFE	\$18,426.96	
Payroll Clearing - SHORT TERM DISABILITY	\$6,698.58	
Termination Pool - Termination Pool	(\$2.14)	
5537 ALSCO, INC. - System Linen Supplies		<b>\$405.82</b>
Library System - Building Maintenance	\$259.76	
Road & Highways - Special Highway Supplies	\$20.00	
Animal Shelter - Building Maintenance	\$30.00	
Garage - Building Maintenance	\$96.06	
5538 BLIP OPERATIONS - Billboard Ads		<b>\$667.00</b>
Library System - Special Services	\$667.00	
5539 CENGAGE LEARNING INC - Books and Materials		<b>\$141.48</b>
Library System - Library Books/Materials	\$141.48	
5540 QWEST CORPORATION - Internet Account #82204764		<b>\$945.76</b>
IT - Telephone	\$945.76	
5541 QWEST CORPORATION - Long distance Account #69517250		<b>\$2,063.10</b>
IT - Telephone	\$2,063.10	
5542 QWEST CORPORATION - Hazy Acres 801-732-0672 824B		<b>\$50.25</b>
Sewer - Lower Valley - Service Fees Expense	\$50.25	
5543 QWEST CORPORATION - Pineview Sewer Dist 801-745-2815 665B		<b>\$94.43</b>
Sewer - Pineview West Crimson - Service Fees Expense	\$94.43	
5544 CHARLES EWERT - Nat'l APA Conference per-diem		<b>\$407.00</b>
Planning - Training/Travel	\$407.00	
5545 CLEAN EARTH ENVIRONMENTAL SOLUTIONS, INC. - OPEN PO FOR HAZ WASTE REMOVAL		<b>\$8,203.34</b>
Transfer Station - Hazardous Waste	\$8,203.34	

5546 COMMERCIAL TIRE, INC. - CASE LOADER FLAT TIRE REPAIR		<b>\$713.34</b>
Golden Spike Event Center - Equipment Maintenance	\$342.99	
Road & Highways - Special Highway Supplies	\$370.35	
5547 DELL MARKETING LP - Pc and Monitor for new employee - cust #1150329		<b>\$1,295.00</b>
Building Inspector - Special Supplies	\$1,295.00	
5548 ELIOR INC - INMATE MEALS 04-30-22 TO 05-06-22		<b>\$37,982.20</b>
Jail - Jail Culinary	\$37,982.20	
5549 ERIKS NORTH AMERICA INC - FITTINGS FOR 26		<b>\$114.58</b>
Road & Highways - Special Highway Supplies	\$108.76	
Garage - Special Supplies	\$5.82	
5550 JENNY RICHARDSON - APRIL MILEAGE REIMBURSEMENT		<b>\$84.83</b>
Clinical Nursing Services - Mileage Reimbursement	\$84.83	
5551 JONI HOOPER - EMPLOYEE CLOTHING		<b>\$103.84</b>
Transfer Station - Reimbursable Sales Tax	\$7.02	
Transfer Station - Special Supplies	\$96.82	
5552 JOSHUA MARIGONI - TUITITION REIMBURSEMENT 04-29-22		<b>\$655.28</b>
Jail - Training/Travel	\$655.28	
5553 KELLY J MADSEN - RE: TW - CASE #1026552		<b>\$353.05</b>
Public Defender - Investigator	\$353.05	
5554 KEVIN ROSE - TRAVEL EXPENSE/UBER-MOTOROLA CONFERENCE		<b>\$71.42</b>
Weber Area Dispatch 911 - Training/Travel	\$71.42	
5555 LAURENCE MILTON YORGASON - Piano Tuning SYS		<b>\$350.00</b>
Library System - Equipment Maintenance	\$350.00	
5556 LAUREL ROBB - APRIL MILEAGE REIMBURSEMENT		<b>\$66.69</b>
Clinical Nursing Services - Mileage Reimbursement	\$66.69	
5557 MARSHALL LAW, PLLC - CAPITAL DEFENSE - MC		<b>\$9,306.00</b>
Public Defender - Special Projects	\$7,725.00	
Public Defender - Capital Defense	\$1,581.00	
5558 MIDWEST TAPE LLC - AUDIO/VISUAL MATERIALS		<b>\$29.98</b>
Library System - Library Books/Materials	\$29.98	
5559 MOUNTAIN WEST TRUCK CENTER/VOLVO - WORK COMPLETED ON RD1401		<b>\$577.02</b>
Garage - Software Maint	\$230.00	
Garage - Special Supplies	\$347.02	
5560 BARBARA GAWAN - Notary Stamp Romero-Douberly		<b>\$53.75</b>
Library System - Special Supplies	\$53.75	
5561 RON KULAK - POST TRAVEL EXPENSES MOTOROLA CONF		<b>\$106.80</b>
Weber Area Dispatch 911 - Training/Travel	\$106.80	
5562 ROTARY CLUB OF OGDEN - monthly dues		<b>\$206.66</b>
Commission - Association Dues	\$206.66	
5563 SCALES & TAILS UTAH - Large Reptile Show SWB		<b>\$425.00</b>
Library System - Special Services	\$425.00	
5564 SCOTT PERKES - Nat'l APA Conference per-diem		<b>\$398.51</b>
Planning - Training/Travel	\$398.51	

5565 STATE OF UTAH - INVOICE 2210R1240000057		<b>\$733.66</b>
Children Justice Ctr - Service Fees Expense	\$151.36	
Weber Area Dispatch 911 - Contracted Services	\$582.30	
5566 TED DOMINGUEZ - EMPLOYEE BOOT REIMBURSEMENT		<b>\$129.00</b>
Transfer Station - Special Supplies	\$129.00	
5567 WEST PUBLISHING CORPORATION - Westlaw - Acct #1004717705		<b>\$2,214.00</b>
Public Defender - Software Maint	\$2,214.00	
5568 THYSSEN KRUPP ELEVATOR CORPORATION - MONTHLY MAINTENANCE- ELEVATOR		<b>\$359.42</b>
Jail - Building Maintenance	\$359.42	
5569 US FOODS INC - FOOD		<b>\$18,591.75</b>
OECC Food and Beverage - Food	\$11,148.25	
GSEC Concessions - Concessions Expense	\$7,443.50	
5570 WHEELER MACHINERY CO - OPEN PO REPAIRS/PARTS		<b>\$669.97</b>
Transfer Station Compost - Compost Facility	\$382.95	
Transfer Station - Equipment Maintenance	\$287.02	
5571 WILLIAM GEORGE ROSS - UCIP's Risk Management Workshop		<b>\$5.00</b>
Operations Admin - Per Diem	\$5.00	
467857 ADMIT ONE PRODUCTS, INC - GSEC TICKET STOCK		<b>\$1,578.72</b>
Golden Spike Event Center - Special Supplies	\$1,578.72	
467858 ADVANTAGE PAWN & RENTAL CORPORATION - Upright Compactor 1400 S		<b>\$76.50</b>
Road & Highways - Special Highway Supplies	\$76.50	
467859 AMERICAN SOLUTIONS FOR BUSINESS - Colored Copy Paper & Card Stock - System		<b>\$3,177.81</b>
Library System - Office Expense/Supplies	\$3,177.81	
467860 AT&T MOBILITY LLC - AFTER HOURS PHONE		<b>\$32.24</b>
Golden Spike Event Center - Telephone	\$32.24	
467861 AT&T MOBILITY LLC - 1-800 numbers Account #1000-396-9325		<b>\$67.88</b>
IT - Telephone	\$67.88	
467862 ATC GROUP SERVICES LLC - GROUNDWATER MONITORING		<b>\$314.25</b>
Transfer Station - Closure Costs	\$314.25	
467863 BAKER & TAYLOR INC - Audio/Visual Materials		<b>\$17,197.11</b>
Library System - Special Supplies	\$943.82	
Library System - Library Books/Materials	\$16,253.29	
467864 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - MAY 2022		<b>\$300.00</b>
Payroll Clearing - BDO FITNESS	\$300.00	
467865 BEELINE PEST CONTROL - PEST CONTROL		<b>\$75.00</b>
Transfer Station - Building Maintenance	\$75.00	
467866 BELL JANITORIAL SUPPLY LC - BLDGMMAINT - WATCHDOG		<b>\$6,665.96</b>
Jail - Jail Cleaning Supplies	\$5,136.32	
Golden Spike Event Center - Janitorial	\$1,385.60	
Animal Shelter - Building Maintenance	\$144.04	
467867 BLACKSTONE AUDIO INC - Audio/Visual Materials		<b>\$140.00</b>
Library System - Library Books/Materials	\$140.00	
467868 BONA VISTA WATER - UTILITIES		<b>\$749.69</b>
Transfer Station - Utilities	\$624.55	

Garage - Utilities	\$125.14	
467869 CTBOOK HOLDINGS, LLC - Library Programming Materials		<b>\$6,895.84</b>
Library System - Special Supplies	\$6,895.84	
467870 BUSHELL & WIDDISON PLLC - CAPITAL DEFENSE - BE 3/1-4/30/22 #171901547		<b>\$1,820.00</b>
Public Defender - Capital Defense	\$1,820.00	
467871 CAL RANCH STORE - SHOP SUPPLIES		<b>\$102.67</b>
Golden Spike Event Center - Building Maintenance	\$102.67	
467872 QWEST CORPORATION - ACCOUNT 801-621-4451 623B		<b>\$108.84</b>
Weber Area Dispatch 911 - Telephone	\$108.84	
467873 QWEST CORPORATION - ACCOUNT O-801-332-3576 765M		<b>\$376.80</b>
Weber Area Dispatch 911 - Telephone	\$376.80	
467874 QWEST CORPORATION - ACCOUNT O-801-745-0006 538M		<b>\$155.88</b>
Weber Area Dispatch 911 - Telephone	\$155.88	
467875 QWEST CORPORATION - ACCOUNT O-801-745-0005 528M		<b>\$155.88</b>
Weber Area Dispatch 911 - Telephone	\$155.88	
467876 QWEST CORPORATION - ACCOUNT O-801-387-2983 654M		<b>\$376.80</b>
Weber Area Dispatch 911 - Telephone	\$376.80	
467877 QWEST CORPORATION - ACCOUNT O-801-334-1988 644M		<b>\$497.76</b>
Weber Area Dispatch 911 - Telephone	\$497.76	
467878 QWEST CORPORATION - ACCT# O-801-111-5977 996M SYS		<b>\$1,346.85</b>
Library System - Telephone	\$1,346.85	
467879 QWEST CORPORATION - 801-394-4894 055B 05-01-22 TO 05-30-22		<b>\$35.87</b>
Jail - Building Maintenance	\$35.87	
467880 QWEST CORPORATION - Archery Range 801-394-4836 893B		<b>\$173.04</b>
IT - Telephone	\$173.04	
467881 WESTERN RECORDS DESTRUCTION INC - WC-Recycle Bins		<b>\$210.55</b>
Jail - Office Expense/Supplies	\$80.00	
Property Management - Building Maintenance	\$130.55	
467882 CHAMBER ORCHESTRA OGDEN - RAMP A&M 2022-23 Season		<b>\$23,450.00</b>
Ramp Tax - Approp To Other Agency	\$23,450.00	
467883 CINTAS CORPORATION NO 2 - WC-Sanitizer & Rugs		<b>\$34.89</b>
Property Management - Building Maintenance	\$34.89	
467884 COMCAST HOLDINGS CORPORATION - April 26 - May 25 2022		<b>\$166.90</b>
Children Justice Ctr - Medical Services Reimbursement	\$166.90	
467885 COUNTRY HILLS EYE CENTER - INMATE PT 02/21/22		<b>\$362.19</b>
Jail - Medical Services	\$362.19	
467886 COUNTRY WOODS APARTMENTS - MH - MAY HAP		<b>\$314.00</b>
Weber Housing Auth - Housing Payments	\$314.00	
467887 DELL MARKETING LP - Laptops & docking Stations for LTs		<b>\$6,023.44</b>
Jail - Controlled Assets	\$6,023.44	
467888 DENCO SECURITY, INC - May 1 - May 31 2022 - cust #10199		<b>\$241.59</b>
Children Justice Ctr - Equipment Maintenance	\$22.09	
Transfer Station - Building Maintenance	\$219.50	

467889	QUESTAR GAS COMPANY - UTILITIES - GAS SERVICE		<b>\$6,666.48</b>
	Children Justice Ctr - Utilities	\$721.72	
	Jail - Utilities	\$1,438.92	
	Property Management - Utilities	\$2,163.90	
	Recreation - Utilities	\$389.26	
	Library System - Utilities	\$100.56	
	Animal Shelter - Utilities	\$1,369.78	
	Garage - Utilities	\$482.34	
467890	DURKS PLUMBING SUPPLY INC - Sprinkler Supplies		<b>\$28.37</b>
	Library System - Building Maintenance	\$28.37	
467891	DUSTBUSTERS ENTERPRISES INC - MAGNESIUM CHLORIDE		<b>\$9,340.95</b>
	Road & Highways - Special Highway Supplies	\$9,340.95	
467892	EDEN WATERWORKS COMPANY - Eden Water Bill		<b>\$100.00</b>
	Road & Highways - Utilities	\$100.00	
467893	ELWOOD STAFFING - Contracted Labor - Banquets		<b>\$3,018.62</b>
	OECC Food and Beverage - Contract Labor - Kitchen	\$3,018.62	
467894	EMERGENCY PHYSICIANS INTEGRATED CARE (EPIC) - INMATE DR 02/02/22		<b>\$310.23</b>
	Jail - Medical Services	\$310.23	
467895	ELLIOTT AUTO SUPPLY INC - FILTERS		<b>\$187.74</b>
	Garage - Special Supplies	\$187.74	
467896	GOLDEN BEVERAGE - Alcohol for events		<b>\$562.35</b>
	GSEC Concessions - Concessions Expense	\$562.35	
467897	GRANITE CONSTRUCTION COMPANY - Backup Asphalt		<b>\$181.05</b>
	Road & Highways - Special Highway Supplies	\$181.05	
467898	GRANT W P MORRISON - SPECIAL CONTRACT APRIL 2022		<b>\$2,662.50</b>
	Public Defender - Special Projects	\$2,662.50	
467899	HUGHES NETWORK SYSTEMS - GSC01474		<b>\$118.73</b>
	Parks Weber Memorial - Utilities	\$118.73	
467900	HUNTSVILLE TOWN CORPORATION - ACCT# 434.01 APR OVB		<b>\$120.00</b>
	Library System - Utilities	\$120.00	
467901	HYLON KOBURN CHEMICALS INC - Janitorial Supplies for KITCHEN		<b>\$14.04</b>
	OECC Food and Beverage - Kitchen Janitorial	\$14.04	
467902	IC GROUP - April 2022 Voter Info * Conf Cards		<b>\$1,318.03</b>
	Elections - Postage	\$689.06	
	Elections - Printing	\$628.97	
467903	IHC HEALTH SERVICES INC - INMATE FR 10-18-21		<b>\$4,242.54</b>
	Jail - Hospital Services	\$497.46	
	Jail - Medical Services	\$3,745.08	
467904	IHC HEALTH SERVICES INC - INMATE RB 022422		<b>\$66,464.92</b>
	Jail - Hospital Services	\$65,295.09	
	Jail - Medical Services	\$1,169.83	
467905	IHC HEALTH SERVICES INC - INMATE CM 10-07-21		<b>\$390.88</b>
	Jail - Medical Services	\$390.88	

467906 IHC HEALTH SERVICES INC - INVOICE OG3323686		<b>\$136.00</b>
Weber Area Dispatch 911 - Contracted Services	\$136.00	
467907 IHC HEALTH SERVICES INC - INMATE LT ON 10/30/21		<b>\$1,893.61</b>
Jail - Medical Services	\$1,893.61	
467908 IHC HEALTH SERVICES INC - INMATE AR ON 7/13/21		<b>\$714.84</b>
Jail - Medical Services	\$714.84	
467909 IHC HEALTH SERVICES INC - INMATE CW ON 9/14		<b>\$125.46</b>
Jail - Medical Services	\$125.46	
467910 IHC HEALTH SERVICES INC - INMATE KH ON 1/27		<b>\$1,055.78</b>
Jail - Medical Services	\$1,055.78	
467911 IHC HEALTH SERVICES INC - INMATE RS ON 9/27/21		<b>\$1,752.43</b>
Jail - Medical Services	\$1,752.43	
467912 IHC HEALTH SERVICES INC - INMATE JA 10-25-21		<b>\$112.71</b>
Jail - Medical Services	\$112.71	
467913 IMAGINE BALLET THEATRE INC - RAMP A&M 2022 Season		<b>\$90,000.00</b>
Ramp Tax - Approp To Other Agency	\$90,000.00	
467914 INDUSTRIAL SUPPLY CO, INC - SAFETY CABINETS		<b>\$1,694.78</b>
Transfer Station - Capital Equipment	\$1,694.78	
467915 ISOLVED - INVOICE 3069-2		<b>\$273.00</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$273.00	
467916 JAMES M RETALLICK - NAPD CONF 5/2-5/4/22 - KALISPELL MT - REIMB		<b>\$242.00</b>
Public Defender - Per Diem	\$242.00	
467917 JAMIE M SWINK - PER DIEM		<b>\$82.00</b>
Attorney - Criminal - Training/Travel	\$82.00	
467918 JENA JASMAN - APRIL MILEAGE REIMBURSEMENT		<b>\$71.95</b>
Clinical Nursing Services - Mileage Reimbursement	\$71.95	
467919 JEREMY MATHEWS - Tuition Reimbursement		<b>\$607.68</b>
Surveyor - Training/Travel	\$607.68	
467920 JULIA ORLANDO - CONSULTING FOR WEBER COUNTY APRIL 19-26, 2022		<b>\$6,000.00</b>
Weber Housing Auth - Special Services	\$6,000.00	
467921 KILGORE COMPANIES LLC - Asphalt		<b>\$982.56</b>
Road & Highways - Special Highway Supplies	\$982.56	
467922 L N CURTIS & SONS - PISTOL POUCH - DALLOF/RIVERA		<b>\$159.66</b>
Sheriff - Quartermaster	\$159.66	
467923 LANGUAGE LINE SERVICES - INVOICE 10507858 - ACCT #9020946014		<b>\$809.90</b>
Weber Area Dispatch 911 - Telephone	\$809.90	
467924 LIFELINE EMT - HEART SAVE CPR TRAINING		<b>\$588.00</b>
Health Administration - Special Supplies	\$588.00	
467925 PRAXAIR DISTRIBUTION INC - CYLINDER ACETYLENE - CUST #71661449		<b>\$95.03</b>
Transfer Station - Misc Shop Supplies	\$95.03	
467926 PRAXAIR DISTRIBUTION INC - CYLINDAR REFILL - CUST #71438651		<b>\$97.74</b>
Golden Spike Event Center - Equipment Maintenance	\$97.74	
467927 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		<b>\$554.93</b>
Treasurer - Special Services	\$554.93	

467928 MULTI COUNTY APPRAISAL TRUST - april-june 2022 realware		<b>\$13,555.88</b>
Assessor - Software	\$13,555.88	
467929 MCL ELECTRIC INC - Installation of Chargepoint Chargers		<b>\$9,970.55</b>
Library System - Building Maintenance	\$9,970.55	
467930 MIDTOWN COMMUNITY HEALTH CTR - INMATE KH ON 3/17		<b>\$65.96</b>
Jail - Medical Services	\$65.96	
467931 MODEL LINEN SUPPLY - Linens and Towels		<b>\$44.97</b>
GSEC Concessions - Concessions Expense	\$44.97	
467932 MOULDING & SONS LANDFILL LLC - DISPOSAL FEES		<b>\$28,909.92</b>
Transfer Station C&D - Disposal/Ecdc	\$28,909.92	
467933 MOUNTAIN WEST ANESTHESIA - INMATE JC 10-08-21		<b>\$692.69</b>
Jail - Medical Services	\$692.69	
467934 MT OGDEN EYE CENTER LLC - INMATE AP 10-13-21		<b>\$111.97</b>
Jail - Medical Services	\$111.97	
467935 MWI VETERINARY SUPPLY CO - ANIMALF/C - DOXYCYCLINE		<b>\$71.16</b>
Animal Shelter - Animal Feed/Care	\$71.16	
467936 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 APR NOB		<b>\$94.77</b>
Library System - Utilities	\$94.77	
467937 OFFICE DEPOT INC - break room:forks		<b>\$93.85</b>
Assessor - Office Expense/Supplies	\$93.85	
467938 OGDEN CITY CORPORATION - RAMP A&M 2022 Programming, BRT		<b>\$171,500.00</b>
Ramp Tax - Approp To Other Agency	\$171,500.00	
467939 OGDEN CITY CORPORATION - RAMP R&P Monroe, Casteel, Restroom & Pavilion Enha		<b>\$538,382.77</b>
Ramp Tax - Approp To Other Agency	\$538,382.77	
467940 OGDEN CITY CORPORATION - SERVICE 03/30/22 TO 04/20/22		<b>\$10,285.35</b>
Jail - Utilities	\$10,285.35	
467941 OGDEN CITY CORPORATION - INMATE ER ON 10/14/21		<b>\$11,722.77</b>
Jail - Medical Services	\$11,722.77	
467942 OGDEN CITY SCHOOL DISTRICT - Donation to Tigerettes		<b>\$2,000.00</b>
OECC Food and Beverage - Contract Labor - Banquet	\$2,000.00	
467943 OGDEN CLINIC PROFESSIONAL CORP - INMATE RT 04/04/20		<b>\$253.97</b>
Jail - Medical Services	\$253.97	
467944 OGDEN FIRST INC - RAMP A&M 2022 Season		<b>\$126,500.00</b>
Ramp Tax - Approp To Other Agency	\$126,500.00	
467945 OGDEN FRIENDS OF ACOUSTIC MUSIC - RAMP A&M Grant Dia de los Muertos Concert		<b>\$50,000.00</b>
Ramp Tax - Approp To Other Agency	\$50,000.00	
467946 OGDEN PIONEER HERITAGE FOUNDATION - ENTRY FEE FOR JULY 24TH PARADE		<b>\$75.00</b>
Sheriff - Special Supplies	\$75.00	
467947 OGDEN PROFESSIONAL BASEBALL INC - TOBACCO NIGHT OUT BASEBALL WMHD		<b>\$9,000.00</b>
Health Promotions - Special Services	\$9,000.00	
467948 PANTHER SECURITY AND INVESTIGATIONS - INVESTIGATIVE SERVICES		<b>\$300.00</b>
Public Defender - Investigator	\$300.00	
467949 LARSEN BEVERAGE - Beverage Supplies		<b>\$4,603.90</b>
GSEC Concessions - Concessions Expense	\$4,603.90	

467950 PERPETUAL STORAGE INC - INVOICE 11548		<b>\$271.64</b>
IT - Sundry Expense	\$153.88	
Weber Area Dispatch 911 - Equipment Maintenance	\$117.76	
467951 PFIZER - VACCINES FOR CLINIC		<b>\$2,365.87</b>
Clinical Nursing Services - Special Supplies	\$2,365.87	
467952 PICTOMETRY INTERNATIONAL CORP - pictometry connect		<b>\$2,970.00</b>
Assessor - Special Services	\$2,970.00	
467953 PINETOP ENGINEERING - STREET SIGNAL MAINT		<b>\$306.62</b>
Transfer Station - Equipment Maintenance	\$306.62	
467954 PREMIER EMPLOYEE SOLUTIONS LLC - Contracted labor - Kitchen		<b>\$414.68</b>
OECC Food and Beverage - Contract Labor - Kitchen	\$414.68	
467955 PRESORT ESSENTIALS -		<b>\$1,116.42</b>
Commission - Office Expense/Supplies	\$13.37	
Assessor - Office Expense/Supplies	\$37.95	
Attorney - Criminal - Office Expense/Supplies	\$230.38	
Clerk/Auditor - Postage	\$165.46	
Elections - Office Expense/Supplies	\$2.35	
Recorder - Office Expense/Supplies	\$34.49	
Sheriff - Office Expense/Supplies	\$72.30	
Treasurer - Postage	\$56.89	
Human Resources - Office Expense/Supplies	\$10.04	
Property Management - Postage	\$1.16	
Animal Control - Office Expense/Supplies	\$33.31	
Planning - Office Expense/Supplies	\$15.65	
Sewer - Lower Valley - Office Expense/Supplies	\$98.56	
Sewer - Upper Valley - Office Expense/Supplies	\$16.54	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$4.93	
Sewer - Pineview West Radford - Office Expense/Supplies	\$8.10	
Ramp Tax - Administrative Fees	\$2.03	
Health Administration - Postage	\$57.23	
Clinical Nursing Services - Postage	\$6.88	
Environmental Health - Postage	\$240.77	
Women Infants & Children - Postage	\$8.03	
467956 PRO-CUT CONCRETE CUTTING INC - PUBLIC DEFENDERS - cut in flooring		<b>\$225.00</b>
Capital Improvements - Building Improvements	\$225.00	
467957 CAPTIVE FINANCE SOLUTIONS LLC - Office drinking water Account #19363		<b>\$109.99</b>
IT - Office Expense/Supplies	\$109.99	
467958 REPUBLIC SERVICES, INC - WASTE REMOVAL SERVICES		<b>\$321.09</b>
Road & Highways - Utilities	\$321.09	
467959 REZOLUTION AV LLC - valance /drape kit		<b>\$270.00</b>
OECC Executive - Operating Costs	\$270.00	
467960 RICK GROVER - Per-diem for Nat'l APA Conference 4/29-5/3/2022		<b>\$405.93</b>
Planning - Training/Travel	\$405.93	



467961 ROCKY MOUNTAIN POWER - Acct# 44135176-0018- Sprinkling System		<b>\$2,897.96</b>
Children Justice Ctr - Utilities	\$253.21	
Property Management - Utilities	\$36.32	
Library System - Utilities	\$2,608.43	
467962 ROY CITY - ACCT# 36.22910.0 MAR/APR SWB		<b>\$1,149.40</b>
Library System - Utilities	\$1,149.40	
467963 RUSH INTERNATIONAL TRUCK CENTER - Clutch work on Ryan's Truck		<b>\$6,926.46</b>
Road & Highways - Equipment Maintenance	\$6,312.72	
Garage - Special Supplies	\$613.74	
467964 S&B PLUMBING, LLC - WATER HEATER FOR ROY PROPERTY		<b>\$2,254.67</b>
Weber Housing Auth - Special Services	\$2,254.67	
467965 INDUSTRIAL PRODUCTS MFG INC - Rifle Optics		<b>\$7,077.00</b>
Sheriff - Capital Equipment	\$7,077.00	
467966 SHEA FISHER - BELT BUCKLES - 50% DOWN PAYMENT		<b>\$3,540.00</b>
County Fair - Other Services	\$3,540.00	
467967 ROSEDREW, INC. - Audio Visual Processing Supplies		<b>\$13,582.51</b>
Library System - Special Supplies	\$13,582.51	
467968 SN CUSTOM RAILING, INC - CUSTOM SIGN		<b>\$3,500.00</b>
Jail - Building Improvements	\$3,500.00	
467969 SOUTH OGDEN CITY CORPORATION - HEAVY RESCUE TRAINING		<b>\$296.88</b>
Paramedic - Training/Travel	\$296.88	
467970 SPRINT - CELL PHONE BILL		<b>\$114.23</b>
Transfer Station - Telephone	\$114.23	
467971 STAFFING RESOURCE MANAGEMENT - Contracted labor - Banquets		<b>\$2,406.95</b>
OECC Food and Beverage - Contract Labor - Banquet	\$2,406.95	
467972 OGDEN PUBLISHING CORPORATION - North Branch Annual Subscription Renewal		<b>\$212.43</b>
Library System - Library Books/Materials	\$212.43	
467973 STATE OF UTAH - INVOICE 220410208380133		<b>\$2,588.73</b>
Weber Area Dispatch 911 - Training/Travel	\$2,378.73	
Weber Area Dispatch 911 - Special Services	\$210.00	
467974 T MOBILE USA INC - GPS LOCATE 03-15-22 TO 03-17-22		<b>\$90.00</b>
Sheriff - Special Investigation	\$90.00	
467975 EMILY ADAMS - RE: # 20180337-CA		<b>\$1,031.76</b>
Public Defender - Appeals	\$1,031.76	
467976 THE DICIO GROUP - PR/ADVERTISEMENT - APRIL 2022		<b>\$20,810.00</b>
Commission - Contracted Services	\$10,950.00	
Jail - Public Relations	\$9,860.00	
467977 THE GOLFER'S GREEN LLC - PM-Weeds		<b>\$400.00</b>
Property Management - Building Maintenance	\$400.00	
467978 ANDREW JASON DOUGLAS - ATHENIAN ACADEMY GRADUATION WMHD		<b>\$380.16</b>
Health Administration - Meals/Entertainment	\$380.16	
467979 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - ASSESMENT GROGAN 05-11-22		<b>\$392.00</b>
Jail - Medical Services	\$392.00	

467980 THOM SUMMERS & SONS EXCAVATING LLC - MEP 3-22 THRU 5-22 ESCROW RELEASE		<b>\$2,850.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$2,850.00	
467981 WEST PUBLISHING CORPORATION - LIBRARY PLAN CHARGES - ACCT #1000289001		<b>\$264.81</b>
Attorney - Criminal - Subscriptions	\$264.81	
467982 TRAILS FOUNDATION OF NORTHERN UTAH - Trail work at North Fork Park		<b>\$5,000.00</b>
Parks Admin - Special Projects	\$5,000.00	
467983 TREEHOUSE CHILDREN'S MUSEUM - RAMP A&M Star Spangled, Kindergarten		<b>\$108,100.00</b>
Ramp Tax - Approp To Other Agency	\$108,100.00	
467984 TRULY NOLEN OF AMERICA INC - PEST CONTROL		<b>\$67.00</b>
Road & Highways - Special Highway Supplies	\$67.00	
467985 ULINE INC - BLDGMAINT - DOG WASTE BAG - GLOVES		<b>\$2,452.72</b>
Animal Shelter - Building Maintenance	\$2,452.72	
467986 UNIFIRST CORP - FLOOR MATS		<b>\$60.40</b>
Transfer Station - Building Maintenance	\$60.40	
467987 UNITED SITE SERVICES OF NEVADA INC - PORTABATHROOM		<b>\$1,311.14</b>
Transfer Station Compost - Equipment Maintenance	\$119.50	
Transfer Station - Building Maintenance	\$1,191.64	
467988 UTAH EMERGENCY PHYSICIANS - INMATE PV ON 7/3/21		<b>\$4,273.75</b>
Jail - Medical Services	\$4,273.75	
467989 UTAH EMERGENCY PHYSICIANS - INMATE ME 02/09/22		<b>\$3,213.63</b>
Jail - Medical Services	\$3,213.63	
467990 UEAC - BLDGMAINT - AIR FILTERS - TRUCK - LABOR		<b>\$44,599.00</b>
Jail - Building Maintenance	\$935.00	
Property Management - Building Maintenance	\$3,429.00	
Property Management - Building Improvements	\$20,000.00	
Golden Spike Event Center - Equipment Maintenance	\$737.00	
Golden Spike Event Center - HVAC maintenance	\$888.00	
Golden Spike Event Center - Building Improvements	\$17,079.00	
Animal Shelter - Building Maintenance	\$1,531.00	
467991 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - INVOICE CIV202205-028342		<b>\$739.00</b>
Weber Area Dispatch 911 - Line Charges	\$739.00	
467992 CELLCO PARTNERSHIP - Cradlepoint Account #942349922-00001		<b>\$61.25</b>
IT - Telephone	\$40.01	
Weber Area Dispatch 911 - Telephone	\$21.24	
467993 VICTOR PACHECO JR - HQS INSPECTIONS MAY 10 2022		<b>\$150.00</b>
Weber Housing Auth - Special Services	\$150.00	
467994 VICTORY SUPPLY LLC - inmate Clothing-Men's Briefs		<b>\$1,418.40</b>
Jail - Jail Inmate Clothing	\$588.00	
Jail - Jail Housing/Housekeeping	\$830.40	
467995 WASATCH DISTRIBUTING CO INC - Alcohol for concessions		<b>\$790.39</b>
OECC Food and Beverage - Beverage	\$275.34	
GSEC Concessions - Concessions Expense	\$515.05	

467996	REPUBLIC SERVICES - WASTE REMOVAL CUST #4-4186-000011106		<b>\$457,070.53</b>
	Transfer Station - Disposal/Ecdc	\$457,070.53	
467997	CITY OF WASHINGTON TERRACE - ACCT# 41.0166.0 MAR-APR PVB		<b>\$644.14</b>
	Library System - Utilities	\$644.14	
467998	WAXIE'S ENTERPRISES INC - Orange Liners		<b>\$663.10</b>
	Road & Highways - Special Highway Supplies	\$663.10	
467999	WEBER COUNTY CORRECTIONAL FACILITY - INDIGENT COMMISSARY APRIL 22		<b>\$2,896.59</b>
	Jail - Jail Indigent	\$596.79	
	Jail - Contracted Services	\$2,299.80	
468000	WEBER STATE UNIVERSITY - PT CLOTHING SFO/BCO ACADEMY		<b>\$1,437.00</b>
	Jail - Quartermaster	\$1,437.00	
468001	WEBER-BOX ELDER CONSERVATION DISTRICT - Land Serial #:11-021-0090 (Unit K)		<b>\$20,324.07</b>
	Recreation - Utilities	\$20,324.07	
468002	CITY OF WEST HAVEN - SEWER AND STORM DRAIN FEES		<b>\$84.00</b>
	Road & Highways - Special Highway Supplies	\$84.00	
468003	WESTNET, INC. - INVOICE 27417- 1ST QTR		<b>\$38,599.42</b>
	Weber Area Dispatch 911 - Equipment Maintenance	\$38,599.42	
468004	WHEELWRIGHT LUMBER COMPANY - Concrete Mix		<b>\$21.40</b>
	Road & Highways - Special Highway Supplies	\$21.40	
468005	WILKINSON SUPPLY CO - Leaf Blower Repair		<b>\$309.16</b>
	Property Management - Building Maintenance	\$209.33	
	Library System - Building Maintenance	\$99.83	
468006	WILSON LANE SERVICE INC - 5 gal LC2 and filler hose - Chris Wyman		<b>\$50.98</b>
	Road & Highways - Special Highway Supplies	\$50.98	
468007	THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR SU1501		<b>\$285.00</b>
	Garage - Special Supplies	\$285.00	
468008	WORKERS COMPENSATION FUND - INVOICE 7624587, ACCOUNT 164328		<b>\$552.05</b>
	Weber Area Dispatch 911 - Risk Insurance	\$552.05	
468009	YF3X LLC - CONTROL UNIT		<b>\$8.04</b>
	Garage - Special Supplies	\$8.04	
468010	K & R INVESTMENT GROUP - EMERGENCY STAFFING		<b>\$5,782.18</b>
	Transfer Station - Special Supplies	\$5,782.18	
468011	YOUTH IMPACT - RAMP A&M Impacting Arts Program		<b>\$24,319.00</b>
	Ramp Tax - Approp To Other Agency	\$24,319.00	
<b>Count: 191</b>		<b>Grand Total</b>	<b>\$2,175,762.78</b>