

Weber County Warrant Report

Issue Date: 4/1/2022

Approval Date: 4/5/2022

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, 4/5/2022.

| Payment Method | Warrant From | Warrant To | Amount |
|----------------|--------------|------------|--------------|
| EFT | 5323 | 5347 | \$92,877.96 |
| Check | 466963 | 467082 | \$399,259.93 |
| | | | \$492,137.89 |

Scott Jenkins - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

| Vendor / Description | Amount | Total |
|--|-------------|--------------------|
| 5323 ALSCO, INC. - Open Order for System Linen Supplies | | \$393.27 |
| Library System - Building Maintenance | \$129.88 | |
| Road & Highways - Special Highway Supplies | \$126.32 | |
| Animal Shelter - Building Maintenance | \$28.11 | |
| Garage - Special Supplies | \$62.78 | |
| Weber Area Dispatch 911 - Building Maintenance | \$46.18 | |
| 5324 ANTHONY MWENDA - JUVENILE EXTRADITION | | \$46.00 |
| Jail - Jail Transport Fees | \$46.00 | |
| 5325 CDW LLC - Creative Cloud All Apps for Scott Perkes | | \$593.44 |
| Planning - Subscriptions | \$593.44 | |
| 5326 CENGAGE LEARNING INC - Books and Materials | | \$99.38 |
| Library System - Library Books/Materials | \$99.38 | |
| 5327 CHERYL GILES - MILEAGE FROM 2/1/2022-2/28/2022 | | \$63.99 |
| Ice Sheet - Mileage Reimbursement | \$63.99 | |
| 5328 COMMERCIAL TIRE, INC. - TIRES | | \$1,070.60 |
| Road & Highways - Special Highway Supplies | \$998.10 | |
| Transfer Station - Equipment Maintenance | \$72.50 | |
| 5329 CRS CONSULTING ENGINEERS INCORPORATED - Services pervormed through March 18, 2022 | | \$750.00 |
| Sewer - Lower Valley - Contracted Services | \$750.00 | |
| 5330 DELL MARKETING LP - UPS for server room | | \$64,559.33 |
| Sheriff - Special Supplies | \$977.37 | |
| IT - Capital Equipment | \$63,581.96 | |
| 5331 ERIKS NORTH AMERICA INC - HPSE AND FITTINGS FOR RD1702 | | \$36.04 |
| Garage - Special Supplies | \$36.04 | |
| 5332 INTERMOUNTAIN FARMERS ASSOC INC - BAGGED SHAVINGS | | \$8,014.87 |
| Golden Spike Event Center - Special Supplies | \$8,014.87 | |

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| 5333 JAMIE L PITT - MILEAGE REIMBURSEMENT | | \$7.02 |
| Attorney - Criminal - Training/Travel | \$7.02 | |
| 5334 KELLY J MADSEN - RE: KS - CASE #201902409 | | \$300.00 |
| Public Defender - Investigator | \$300.00 | |
| 5335 KIMBERLEY RHODES - MILEAGE REIMBURSEMENT | | \$53.00 |
| Attorney - Criminal - Training/Travel | \$53.00 | |
| 5336 LINDSEY ANN WATKINS - MARCH 2022 BILLING | | \$3,234.00 |
| Public Defender - Special Projects | \$3,234.00 | |
| 5337 LORI STODDARD - JUVENILE EXTRADITION | | \$98.34 |
| Jail - Jail Transport Fees | \$98.34 | |
| 5338 MARTA BORCHERT - Mileage reimbursement & Per-diem for Kanab confere | | \$838.31 |
| Planning - Training/Travel | \$838.31 | |
| 5339 MARY E ROLLINS - PER DIEM/MILEAGE REIMBURSEMENT/HOTEL PARKING | | \$692.30 |
| Ice Sheet - Training/Travel | \$692.30 | |
| 5340 SIKICH LLP - subscription | | \$95.00 |
| Economic Development - Subscriptions | \$95.00 | |
| 5341 STEVE BURTON - Perdiem for Kanab Conference | | \$123.00 |
| Planning - Training/Travel | \$123.00 | |
| 5342 THOMAS PETROLEUM, LLC - EQUIPMENT MAINT. | | \$442.93 |
| Transfer Station - Equipment Maintenance | \$442.93 | |
| 5343 WEST PUBLISHING CORPORATION - LIBRARY PLAN CHARGES #1000289001 | | \$264.81 |
| Attorney - Criminal - Subscriptions | \$264.81 | |
| 5344 US FOODS INC - FOOD | | \$6,786.52 |
| OECC Food and Beverage - Food | \$4,625.49 | |
| Ice Sheet - Concessions Expense | (\$13.00) | |
| GSEC Concessions - Concessions Expense | \$2,174.03 | |
| 5345 WEBER HUMAN SERVICES - RX394938-00 HEP B | | \$3,355.94 |
| Clinical Nursing Services - Special Supplies | \$3,355.94 | |
| 5346 WHEELER MACHINERY CO - OPEN PO REPAIRS/PARTS | | \$877.87 |
| Road & Highways - Equipment Maintenance | \$850.25 | |
| Transfer Station - Equipment Maintenance | \$27.62 | |
| 5347 WILLIAM GEORGE ROSS - TRAVEL - conference in Price | | \$82.00 |
| Operations Admin - Training/Travel | \$82.00 | |
| 466963 A-1 UNIFORMS LLC - BOOTS - MAXFIELD | | \$166.88 |
| Jail - Quartermaster | \$166.88 | |
| 466964 ABM PARKING SERVICES - Event Parking | | \$3,735.00 |
| OECC Executive - Parking-Event | \$2,118.00 | |
| OECC Operations - Parking-Event | \$1,617.00 | |
| 466965 ADVANCED FIRE SERVICES OF UTAH INC - Backflow Testing | | \$815.00 |
| Library System - Building Maintenance | \$815.00 | |
| 466966 ALFREDO HERNANDEZ - WITNESS FEE: SS 3/7-8/22 - CASE #201901091 | | \$18.50 |
| Attorney - Criminal - Service Fees Expense | \$18.50 | |
| 466967 ALLEN COLEMAN - Reimburse hotel & Perdiem for Kanab Conference | | \$437.00 |
| Planning - Training/Travel | \$437.00 | |

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| 466968 ALTA JANITORIAL SERVICES LLC - OPEN order for Weber Center custodial services | | \$6,900.80 |
| Property Management - Building Maintenance | \$6,900.80 | |
| 466969 AMERICAN TIRE DISTRIBUTORS - TIRES FOR 3415 | | \$980.32 |
| Garage - Special Supplies | \$980.32 | |
| 466970 ANSER-FONE INC - Quarterly Emergency Elevator Services | | \$190.00 |
| Property Management - Building Maintenance | \$190.00 | |
| 466971 APPLUS TECHNOLOGIES INC - CONNECTION FEE FOR EMISSIONS MACHINE | | \$216.00 |
| Garage - Special Supplies | \$216.00 | |
| 466972 ASPHALT MATERIALS - Asphalt | | \$143.45 |
| Road & Highways - Special Highway Supplies | \$143.45 | |
| 466973 AT&T MOBILITY LLC - AFTER HOURS PHONE | | \$39.71 |
| Golden Spike Event Center - Telephone | \$39.71 | |
| 466974 MICHAEL THALMAN - WC-Hallways & Offices | | \$2,925.00 |
| Property Management - Building Maintenance | \$2,925.00 | |
| 466975 BAKER & TAYLOR INC - Library Programming Supplies | | \$4,536.24 |
| Library System - Special Supplies | \$66.64 | |
| Library System - Library Books/Materials | \$4,469.60 | |
| 466976 BEARING DISTRIBUTORS INC - JAIL - Black O-ring(s) bag of 25 | | \$8.52 |
| Jail - Building Maintenance | \$8.52 | |
| 466977 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES | | \$2,867.45 |
| Jail - Jail Cleaning Supplies | \$34.71 | |
| Property Management - Building Maintenance | \$180.12 | |
| Golden Spike Event Center - Janitorial | \$1,534.30 | |
| Recreation - Building Maintenance | \$570.65 | |
| Parks Observatory Park - Building Maintenance | \$547.67 | |
| 466978 BLACKSTONE AUDIO INC - Audio/Visual Materials | | \$619.94 |
| Library System - Library Books/Materials | \$619.94 | |
| 466979 CKSK & BJ INC - MISC SUPPLIES | | \$106.98 |
| Golden Spike Event Center - Equipment Maintenance | \$106.98 | |
| 466980 BOMAN & KEMP MANUFACTURING INC - STEEL FOR TRAILER | | \$373.20 |
| Garage - Special Supplies | \$373.20 | |
| 466981 BRIGHAM IMPLEMENT CO - SWEEPER PARTS | | \$501.00 |
| Golden Spike Event Center - Equipment Maintenance | \$501.00 | |
| 466982 CAL RANCH STORE - PROPANE | | \$81.72 |
| Golden Spike Event Center - Equipment Maintenance | \$81.72 | |
| 466983 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL | | \$890.00 |
| Golden Spike Event Center - Trash Removal | \$890.00 | |
| 466984 QWEST CORPORATION - ACCOUNT 801-395-6272 730B | | \$66.20 |
| Weber Area Dispatch 911 - Equipment Maintenance | \$66.20 | |
| 466985 QWEST CORPORATION - 801-745-1198 798B | | \$35.44 |
| Sewer - Lower Valley - Service Fees Expense | \$35.44 | |
| 466986 QWEST CORPORATION - ACCOUNT 801-398-6400 655B | | \$76.66 |
| Weber Area Dispatch 911 - Telephone | \$76.66 | |

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| 466987 QWEST CORPORATION - 801-392-1993 219B | | \$97.47 |
| Transfer Station - Telephone | \$97.47 | |
| 466988 WESTERN RECORDS DESTRUCTION INC - INVOICE 142353 | | \$615.40 |
| Jail - Office Expense/Supplies | \$190.00 | |
| Property Management - Building Maintenance | \$365.40 | |
| Weber Area Dispatch 911 - Contracted Services | \$60.00 | |
| 466989 CINTAS CORPORATION NO 2 - Replenish med box in office | | \$82.49 |
| Planning - Office Expense/Supplies | \$45.06 | |
| Animal Shelter - Building Maintenance | \$37.43 | |
| 466990 CINTAS CORPORATION NO 2 - WC- Rugs and Sanitizer | | \$34.89 |
| Property Management - Building Maintenance | \$34.89 | |
| 466991 CIT BANK, N.A. - CUST #1001266043 COPIER LEASE | | \$2,782.88 |
| IT - Debt Payment | \$2,782.88 | |
| 466992 COMCAST HOLDINGS CORPORATION - ACCOUNT 8495 44 050 2068920 | | \$304.86 |
| Weber Area Dispatch 911 - Line Charges | \$304.86 | |
| 466993 COMPUTECH CONSULTING INC - Network adapters for firewall upgrade projects | | \$2,091.19 |
| IT - Capital Equipment | \$2,091.19 | |
| 466994 QUIKRETE HOLDINGS INC - Pipe | | \$612.64 |
| Road & Highways - Special Highway Supplies | \$612.64 | |
| 466995 CREATIVE WELDING - JAIL - Toilet repair | | \$1,563.00 |
| Jail - Building Maintenance | \$1,563.00 | |
| 466996 STUART G SHEPHERD - REPAIR TO VEHICLE - FAIRGROUNDS | | \$17,297.25 |
| Risk Management - Self Insured Claims | \$17,297.25 | |
| 466997 CUSTOM WATER TECHNOLOGY LLC - WATER TREATMENT | | \$375.00 |
| Ice Sheet - Building Maintenance | \$375.00 | |
| 466998 DELL MARKETING LP - OptiPlex 5090 Small Form Factor Computer - PM | | \$970.22 |
| Property Management - Office Expense/Supplies | \$970.22 | |
| 466999 DEMCO INC - Youth Services Programming Supplies | | \$1,043.64 |
| Library System - Special Supplies | \$1,043.64 | |
| 467000 DENCO SECURITY, INC - WC-Monitoring System | | \$179.86 |
| Property Management - Building Maintenance | \$179.86 | |
| 467001 DEPOMAX MERIT LITIGATION SERVICES - TRANSCRIPT: MC AND BE INTERVIEWS - JOB #136803 | | \$2,942.00 |
| Attorney - Criminal - Service Fees Expense | \$2,942.00 | |
| 467002 THE DIRECTV GROUP INC - ACCT# 034872626 MAR/APR OVB | | \$86.71 |
| Library System - Special Services | \$86.71 | |
| 467003 QUESTAR GAS COMPANY - ACT# 7234300000 FEB/MAR MAIN | | \$10,577.68 |
| Ice Sheet - Utilities | \$6,571.26 | |
| Library System - Utilities | \$4,006.42 | |
| 467004 ENRIQUE MENDOZA - WITNESS FEE - SS 3/7-8/22 - CASE #201901091 | | \$18.50 |
| Attorney - Criminal - Service Fees Expense | \$18.50 | |
| 467005 EQUITY PROPERTY MANAGEMENT - NW PRO-RATED MAR/APR RENT | | \$1,948.00 |
| Weber Housing Auth - Housing Payments | \$1,948.00 | |

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| 467006 FARR WEST ANIMAL HOSPITAL LLC - Vet Services - A210658 S/N Voucher | | \$80.00 |
| Animal Shelter - Veterinary Services | \$80.00 | |
| 467007 FELIX LLEVERINO - Reimburse hotel & Perdiem for Kanab Conference | | \$437.00 |
| Planning - Training/Travel | \$437.00 | |
| 467008 FRANK'S AUTO INC - VRRAP FUHRIMAN VIN 1D4HB48N2SF593713 | | \$2,198.38 |
| Environmental Health - Grant Funded Repairs | \$2,198.38 | |
| 467009 GLOBALSTAR INC - SERVICE 3/16 - 4/15 | | \$314.83 |
| Homeland Security - Telephone | \$314.83 | |
| 467010 GRANT W P MORRISON - SPECIALTY CONTRACT | | \$2,212.50 |
| Public Defender - Special Projects | \$2,212.50 | |
| 467011 GRAYBAR ELECTRIC COMPANY, INC - Cat 6 Wire for Health Dept Annex | | \$1,435.60 |
| Property Management - Building Maintenance | \$1,435.60 | |
| 467012 STAD1 - RB PRO-RATED MAR/APR RENT | | \$1,019.00 |
| Weber Housing Auth - Housing Payments | \$1,019.00 | |
| 467013 HYLON KOBURN CHEMICALS INC - Janitorial Supplies | | \$12,798.67 |
| OECC Operations - Janitorial | \$772.76 | |
| Library System - Building Maintenance | \$12,025.91 | |
| 467014 IHC HEALTH SERVICES INC - INMATE GW ON 1/28 | | \$83.69 |
| Jail - Medical Services | \$83.69 | |
| 467015 IMAGING CONCEPTS OF NORTHERN UTAH LLC - ACCT# WC03 PUBLIC COPY MACHINES FEB/MAR | | \$34.20 |
| Library System - Special Services | \$34.20 | |
| 467016 INTERMOUNTAIN TRUCK REBUILDERS - Recertify Propane CYL | | \$46.36 |
| OECC Operations - Special Supplies | \$46.36 | |
| 467017 JAXON LUDDINGTON - REIMBURSEMENT FOR COMMISSARY | | \$3.52 |
| Jail - Jail Miscellaneous | \$3.52 | |
| 467018 GERALD GARRET ENTERPRISES - Plating Kitchen drain | | \$188.03 |
| OECC Operations - Equipment Maintenance | \$69.35 | |
| OECC Operations - Special Supplies | \$118.68 | |
| 467019 JESSE STUMP - RIEMBURSEMENT ASE 4-8 EXAM #ORD2415010V0Y9V8 | | \$184.00 |
| Environmental Health - Training/Travel | \$184.00 | |
| 467020 TYCO FIRE AND SECURITY MANAGEMENT INC - CUST#01300108924310INSPECTION STORAGE SYSTEM MAIN | | \$22.00 |
| Library System - Building Maintenance | \$22.00 | |
| 467021 JUB ENGINEERS INC - Services from January 20, 2022 to February 26, 202 | | \$1,824.91 |
| Treasurers Suspense - Trust / Escrow Disbursement | \$1,824.91 | |
| 467022 LAND OF OG LLC - Weber Center STE#285-Conf. Room - 1stMo/Deposit | | \$5,425.50 |
| Property Management - Rent Expense | \$5,425.50 | |
| 467023 LAURIE SHINGLE - TRANSCRIPT: KMP - CASE #181902630 | | \$5,505.00 |
| Public Defender - Service Fees Expense | \$5,505.00 | |
| 467024 LIBERTY JUNCTION, LLC - JL PRO-RATED MAR RENT | | \$63.00 |
| Weber Housing Auth - Housing Payments | \$63.00 | |
| 467025 PRAXAIR DISTRIBUTION INC - OXYGEN/HELIUM REFILL | | \$173.82 |
| Golden Spike Event Center - Equipment Maintenance | \$86.91 | |
| Transfer Station - Misc Shop Supplies | \$86.91 | |

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| 467026 LOMOND VIEW RETIREMENT APARTMENTS LLC - RR PRO RATED MARCH AND APRIL RENT | | \$320.00 |
| Weber Housing Auth - Housing Payments | \$320.00 | |
| 467027 MACEYS, INC. - P.O. #3210393 EH STAFF MEETING REFRESHMENTS | | \$43.42 |
| Environmental Health - Meals/Entertainment | \$43.42 | |
| 467028 MARRIOTT ROCK PRODUCTS - Crushed rock/sand/road base and fill | | \$3,861.21 |
| Road & Highways - Special Highway Supplies | \$3,861.21 | |
| 467029 MICHAEL KENNEDY AULT - WMHD FOCUS GROUP | | \$2,600.00 |
| Health Promotions - Consultants | \$2,600.00 | |
| 467030 MODEL LINEN SUPPLY - Planning Employee Shirt Order | | \$818.00 |
| Planning - Office Expense/Supplies | \$818.00 | |
| 467031 DS SERVICES OF AMERICA INC - WATER FOR OFFICE | | \$26.97 |
| Golden Spike Event Center - Office Expense/Supplies | \$26.97 | |
| 467032 MOUNTAIN VALLEY MECHANICAL - INVOICE INV8759 | | \$3,979.84 |
| Weber Area Dispatch 911 - Building Maintenance | \$3,979.84 | |
| 467033 NATIONAL BUSINESS FURNITURE, LLC - FILE/STORAGE CABINET FOR INVESTIGATIONS | | \$14,778.41 |
| Attorney - Criminal - Building Improvements | \$13,771.50 | |
| Sheriff - Office Expense/Supplies | \$1,006.91 | |
| 467034 NWI DAWN LLC - | | \$23,306.00 |
| Weber Housing Auth - Housing Payments | \$23,306.00 | |
| 467035 OFFICE DEPOT INC - SUPPLIES | | \$161.03 |
| Attorney - Criminal - Office Expense/Supplies | \$161.03 | |
| 467036 OGDEN CITY CORPORATION - SERVICE 2/20 - 3/20 - 12TH STREET | | \$6,303.53 |
| Jail - Utilities | \$1,727.12 | |
| Property Management - Utilities | \$1,167.94 | |
| OECC Operations - Utilities | \$1,877.88 | |
| Parks Ft Buenaventura - Utilities | \$483.71 | |
| Library System - Utilities | \$1,046.88 | |
| 467037 ORIENTAL TRADING CO - SUMMER READING PROGRAMING SUPPLIES | | \$1,495.36 |
| Library System - Special Supplies | \$1,495.36 | |
| 467038 PACIFIC OFFICE AUTOMATION - CUST# 756654 KONICA MINOLTA CC4080 | | \$317.27 |
| Library System - Equipment Maintenance | \$317.27 | |
| 467039 PANTHER SECURITY AND INVESTIGATIONS - INVESTIGATION | | \$2,100.00 |
| Public Defender - Investigator | \$2,100.00 | |
| 467040 LARSEN BEVERAGE - Soda | | \$1,453.21 |
| OECC Food and Beverage - Food | \$405.13 | |
| GSEC Concessions - Concessions Expense | \$1,048.08 | |
| 467041 PHOEBE MOORHEAD - TRANSCRIPT: CASE #191902859 | | \$88.00 |
| Public Defender - Service Fees Expense | \$88.00 | |
| 467042 PRESORT ESSENTIALS - | | \$1,355.44 |
| Assessor - Office Expense/Supplies | \$57.56 | |
| Attorney - Criminal - Office Expense/Supplies | \$121.09 | |
| Clerk/Auditor - Postage | \$608.47 | |
| Recorder - Office Expense/Supplies | \$20.69 | |

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| Sheriff - Office Expense/Supplies | \$42.94 | |
| Treasurer - Postage | \$96.77 | |
| Human Resources - Office Expense/Supplies | \$29.88 | |
| Health Administration - Postage | \$46.80 | |
| Clinical Nursing Services - Postage | \$19.73 | |
| Environmental Health - Postage | \$202.81 | |
| Health Promotions - Postage | \$99.32 | |
| Women Infants & Children - Postage | \$9.38 | |
| 467043 PURE WATER SOLUTIONS, INC - OFFICE E/S WATER MONTHLY RENTAL | | \$75.00 |
| Animal Shelter - Office Expense/Supplies | \$75.00 | |
| 467044 REPUBLIC SERVICES, INC - BLDG MAINT - TRASH SERVICE 4/1-4/30 | | \$1,063.58 |
| Property Management - Building Maintenance | \$556.79 | |
| Animal Shelter - Building Maintenance | \$506.79 | |
| 467045 RICK GROVER - Per Diem for Kanab Conference | | \$123.00 |
| Planning - Training/Travel | \$123.00 | |
| 467046 RB PRINTING SERVICES LLC - Elections Office Business Cards (Lauren Shafer) | | \$76.00 |
| Clerk/Auditor - Office Expense/Supplies | \$38.00 | |
| Elections - Office Expense/Supplies | \$38.00 | |
| 467047 ROCKY MOUNTAIN POWER - 02/22/2022-03/23/2022 | | \$5,710.75 |
| Jail - Utilities | \$704.46 | |
| Golden Spike Event Center - Utilities | \$1,669.34 | |
| Parks North Fork - Utilities | \$40.74 | |
| County Sport Shooting Complex - Utilities | \$1,557.28 | |
| Library System - Utilities | \$1,372.77 | |
| Road & Highways - Utilities | \$248.02 | |
| Sewer - Upper Valley - Service Fees Expense | \$59.32 | |
| Sewer - Pineview West Crimson - Service Fees Expense | \$58.82 | |
| 467048 ROCKY MOUNTAIN POWER - ACCT# 48978126-001 8 FEB/MAR OVB | | \$1,244.64 |
| Library System - Utilities | \$1,244.64 | |
| 467049 PHILLIP ROMERO - Parking and Sidewalk Posters | | \$313.98 |
| OECC Operations - Signage | \$313.98 | |
| 467050 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - Womens Breakroom and Penthouse | | \$86.00 |
| OECC Operations - Special Supplies | \$86.00 | |
| 467051 ROYCE INDUSTRIES LC - REPAIRS AND PARTS ON WATER PRESSURE | | \$206.00 |
| Transfer Station - Equipment Maintenance | \$206.00 | |
| 467052 SANDEE'S SOIL & ROCK PRODUCTS - WC PARKING LOT - rock/gravel for landscaping | | \$1,104.00 |
| Capital Improvements - Improvements | \$1,104.00 | |
| 467053 SCHINDLER ELEVATOR CORPORATION - WC-Elevator | | \$447.66 |
| Property Management - Building Maintenance | \$447.66 | |
| 467054 SHAMROCK FOODS COMPANY - Food for OECC events | | \$881.69 |
| OECC Executive - Food | \$555.09 | |
| OECC Food and Beverage - Food | \$326.60 | |
| 467055 SHANE ENGBERSON - Per Diem for Building Utah Conference | | \$110.00 |
| Road & Highways - Training/Travel | \$110.00 | |

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| 467056 SHUMS CODA ASSOCIATES, INC - Contracted Inspection Services for Bldg Insp | | \$10,537.50 |
| Building Inspector - Contracted Services | \$10,537.50 | |
| 467057 SOUTH OGDEN CITY CORPORATION - ATTN: Rec Dept - Spring comp basketball - 69 teams | | \$26,220.00 |
| Recreation - Basketball | \$26,220.00 | |
| 467058 SOUTH OGDEN CITY CORPORATION - NON-INCREMENT INCENTIVE CONTRIB - COMM REINVEST | | \$10,758.21 |
| Economic Development - Incentive Payments | \$10,758.21 | |
| 467059 SOUTH WEBER CITY - ATTN: Rec Dept - Spring Comp Basketball - 16 teams | | \$6,080.00 |
| Recreation - Basketball | \$6,080.00 | |
| 467060 STAFFING RESOURCE MANAGEMENT - Contracted labor - Banquets | | \$427.70 |
| OECC Executive - Contract Labor - Banquet | \$241.15 | |
| OECC Food and Beverage - Contract Labor - Banquet | \$186.55 | |
| 467061 STATE OF UTAH - NS-WCCJ-NSWCCJ-G0000000550 | | \$141.90 |
| Children Justice Ctr - Service Fees Expense | \$141.90 | |
| 467062 SWIRE PACIFIC HOLDINGS INC - CONCESSIONS | | \$416.12 |
| Ice Sheet - Concessions Expense | \$416.12 | |
| 467063 THE DICIO GROUP - contracted services | | \$20,950.00 |
| Commission - Contracted Services | \$20,950.00 | |
| 467064 THE SHERWIN-WILLIAMS CO. - Wall Touch-up Concessions | | \$27.47 |
| OECC Operations - Special Supplies | \$27.47 | |
| 467065 TRAVIS KUNZ - Per Diem for Building Utah Conference | | \$110.00 |
| Road & Highways - Training/Travel | \$110.00 | |
| 467066 TREASURE FIRE EQUIPMENT INC - ANNUAL PRESSURE TEST - 12TH STREET | | \$1,385.00 |
| Jail - Building Maintenance | \$1,385.00 | |
| 467067 UCAH SERVICING GROUP - 4th QTR 21 INTEREST ON ROY AND OGDEN PROPERTIES | | \$799.19 |
| Weber Housing Auth - Housing Payments | \$799.19 | |
| 467068 UCAH SERVICING GROUP - 1st QTR 22 INTEREST ON OGDEN AND ROY PROPERTIES | | \$799.19 |
| Weber Housing Auth - Housing Payments | \$799.19 | |
| 467069 UNIFIRST CORP - MATS | | \$28.70 |
| Transfer Station - Building Maintenance | \$28.70 | |
| 467070 UTAH ASSOC OF COUNTIES - 2022 Utah District Attorney's Assoc Dues | | \$200.00 |
| Attorney - Criminal - Association Dues | \$200.00 | |
| 467071 UTAH CORRECTIONAL INDUSTRIES - BUSINESS CARDS - BAGGS | | \$27.90 |
| Sheriff - Office Expense/Supplies | \$13.95 | |
| Jail - Office Expense/Supplies | \$13.95 | |
| 467072 UEAC - WATER SERVICE- WATER HEATERS | | \$1,603.00 |
| Ice Sheet - Equipment Maintenance | \$1,603.00 | |
| 467073 STATE OF UTAH - 2022 SPRING CONFERENCE - LETITIA TOOMBS | | \$625.00 |
| Attorney - Criminal - Training/Travel | \$625.00 | |
| 467074 CARDIFF PROPERTIES LP - IM - MAR PRO RATED AND APRIL RENT | | \$815.00 |
| Weber Housing Auth - Housing Payments | \$815.00 | |
| 467075 CELLCO PARTNERSHIP - WIRELESS BILL | | \$482.80 |
| Attorney - Criminal - Office Expense/Supplies | \$240.26 | |
| Elections - Office Expense/Supplies | \$40.09 | |

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| Property Management - Telephone | \$112.18 | |
| Ice Sheet - Utilities | \$40.03 | |
| Planning - Telephone | \$50.24 | |
| 467076 RAINIER APARTMENTS - | | \$1,822.00 |
| Weber Housing Auth - Housing Payments | \$1,822.00 | |
| 467077 WADMAN CORPORATION - WMHD ANNEX CONTRACTOR PAYMENT | | \$131,626.44 |
| Health Administration - Building Improvements | \$131,626.44 | |
| 467078 WENDY SUE KELSO - BLOOD DRAW - AJC - CASE #21WC7866 | | \$385.00 |
| Attorney - Criminal - Service Fees Expense | \$385.00 | |
| 467079 WHEELWRIGHT LUMBER COMPANY - Non shrink Grout | | \$12.41 |
| Road & Highways - Special Highway Supplies | \$12.41 | |
| 467080 YF3X LLC - SENSOR ASY FOR PM1501 | | \$1,048.92 |
| Garage - Special Supplies | \$1,048.92 | |
| 467081 K & R INVESTMENT GROUP - EMERGENCY STAFFING | | \$2,947.49 |
| Transfer Station - Special Supplies | \$2,947.49 | |
| 467082 ZOETIS US LLC - ANIMAL F/C - RABIES 3 YEAR | | \$128.30 |
| Animal Shelter - Animal Feed/Care | \$128.30 | |
| Count: 145 | Grand Total | \$492,137.89 |