

# Weber County Warrant Report

Issue Date: 1/7/2022

Approval Date: 1/11/2022

I, Ricky Hatch, Weber County Clerk/Auditor, certify that the warrants listed below represent a true and correct list of the claims approved for payment by the Board of Weber County Commissioners, State of Utah, on this day, 1/11/2022.

Payment Method	Warrant From	Warrant To	Amount
EFT	4935	4969	\$149,258.68
Check	464893	465022	\$2,280,587.08
Other	145	145	\$63,134.74
			\$2,492,980.50

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Jim H. Harvey - Chair, County Commission

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Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
145 SELECT BENEFITS GROUP, INC -		<b>\$63,134.74</b>
Payroll Clearing - SUBGROUP INSURANCE	\$1,725.27	
Payroll Clearing - DENTAL INSURANCE	\$51,208.16	
Payroll Clearing - VISION	\$6,303.51	
Termination Pool - Retiree Insurance Premiums	\$3,806.68	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$91.12	
4935 ADAM S HENSLEY - RE: JK - TPR - INMATE #208685		<b>\$2,827.50</b>
Public Defender - Contracted Services	\$2,827.50	
4936 ALSCO, INC. - Uniforms		<b>\$334.21</b>
Library System - Building Maintenance	\$123.63	
Road & Highways - Special Highway Supplies	\$123.44	
Animal Shelter - Building Maintenance	\$24.36	
Garage - Building Maintenance	\$62.78	
4937 AMERICAN REFRIGERATION LLC - Kitchen Equipment Repair/Ice machine/MAIN		<b>\$380.00</b>
Library System - Building Maintenance	\$380.00	
4938 AMMON NELSON - CONTRACTED SERVICES - DECEMBER 2021		<b>\$520.00</b>
Public Defender - Contracted Services	\$520.00	
4939 AMY CARTER - CIC RECERTIFICATION REIMBURSEMENT		<b>\$375.00</b>
Health Administration - Training/Travel	\$375.00	
4940 BLOMQUIST HALE CONSULTING GROUP, INC - INVOICE JAN22292		<b>\$267.40</b>
Weber Area Dispatch 911 - Contracted Services	\$267.40	
4941 BRANDEN B MILES - STUDENT LOAN REPAYMENT - DEC 2021		<b>\$287.66</b>
Human Resources - Employee Incentives	\$287.66	
4942 BRYAN R BARON - INVOICE 2022-1		<b>\$5,556.00</b>
Weber Area Dispatch 911 - Contracted Services	\$5,556.00	

4943 CENGAGE LEARNING INC - BOOKS AND MATERIALS		<b>\$46.50</b>
Library System - Library Books/Materials	\$46.50	
4944 QWEST CORPORATION - Long distance Account #69517250		<b>\$1,390.30</b>
IT - Telephone	\$1,390.30	
4945 CHERYL GILES - MILEAGE FOR 11/1/2021-11/30/2021		<b>\$43.20</b>
Ice Sheet - Mileage Reimbursement	\$43.20	
4946 COMMERCIAL TIRE, INC. - TIRE REPAIR SERVICE		<b>\$66.00</b>
Road & Highways - Special Highway Supplies	\$33.00	
Transfer Station - Equipment Maintenance	\$33.00	
4947 DELL MARKETING LP - Sheriff's replacement laptops		<b>\$39,014.91</b>
Attorney - Criminal - Training/Travel	\$4,480.17	
Sheriff - Office Expense/Supplies	\$4,269.35	
Jail - Office Expense/Supplies	\$2,084.74	
IT - Capital Equipment	\$28,180.65	
4948 DISTRIBUTION MANAGEMENT CORP INC - Tax Payment Courier		<b>\$553.84</b>
Treasurer - Special Services	\$553.84	
4949 ELIOR INC - INMATE MEALS 12/25 - 12/31		<b>\$17,439.82</b>
Jail - Jail Culinary	\$17,439.82	
4950 MRI SOFTWARE LLC - HOUSING PRO UPGRAD WITH CLOUD		<b>\$4,462.50</b>
Weber Housing Auth - Software	\$4,462.50	
4951 INTERMOUNTAIN FARMERS ASSOC INC - Library - Open Order for Supplies		<b>\$287.28</b>
Library System - Special Supplies	\$287.28	
4952 JUDY SHIMURA - ZUMBA CLASSES 4 NOV/3 DEC OVB		<b>\$140.00</b>
Library System - Special Services	\$140.00	
4953 KELSEE BUSHHELL - 50% tuition & books reimbursement		<b>\$1,555.59</b>
OECC Sales Division - Training/Travel	\$1,555.59	
4954 LEONORA SCHAEILING - STUDENT LOAN REPAYMENT - DEC 2021		<b>\$435.00</b>
Human Resources - Employee Incentives	\$435.00	
4955 LEXIPOL LLC - ANNUAL LAW ENFORCEMENT POLICY MANUAL		<b>\$12,400.92</b>
Sheriff - Service Fees Expense	\$12,400.92	
4956 LIAM M KEOGH - STUDENT LOAN REPAYMENT - DEC 2021		<b>\$411.55</b>
Human Resources - Employee Incentives	\$411.55	
4957 LINDSEY ANN WATKINS - DECEMBER 2021 INVOICE		<b>\$2,871.00</b>
Public Defender - Contracted Services	\$2,871.00	
4958 MARSHALL LAW, PLLC - DEFENSE - EC - RLM-COST-220101		<b>\$187.00</b>
Public Defender - Capital Defense	\$187.00	
4959 MICHELLE MACKENZIE - YOGA CLASSES 4 NOV/2 DEC OVB		<b>\$210.00</b>
Library System - Special Services	\$210.00	
4960 OGDEN WEBER CONVENTION VISITORS BUREAU - LEISURE AND MEETINGS COOP 2022		<b>\$35,000.00</b>
Tourism - Marketing And Promotions	\$35,000.00	
4961 ROBERT WORKMAN - STUDENT LOAN REPAYMENT - DEC 2021		<b>\$437.50</b>
Human Resources - Employee Incentives	\$437.50	

4962 SAMANTHA FARLEY - STUDENT LOAN REPAYMENT - DEC 2021		<b>\$346.00</b>
Human Resources - Employee Incentives	\$346.00	
4963 SARAH SWAN - STUDENT LOAN REPAYMENT - DEC 2021		<b>\$412.64</b>
Human Resources - Employee Incentives	\$412.64	
4964 SNOW, CHRISTENSEN & MARTINEAU - Professional Services through 11/30/21		<b>\$252.00</b>
Local Transportation Sales Tax - Special Projects	\$252.00	
4965 SPRAGUE PEST SOLUTIONS - Pest Control Services OVB		<b>\$79.50</b>
Library System - Building Maintenance	\$79.50	
4966 STATE OF UTAH - INVOICE 2206R0050000057		<b>\$1,145.34</b>
Children Justice Ctr - Service Fees Expense	\$524.22	
Weber Area Dispatch 911 - Contracted Services	\$621.12	
4967 STEVE BURTON - STUDENT LOAN REPAYMENT - DEC 2021		<b>\$369.79</b>
Human Resources - Employee Incentives	\$369.79	
4968 THYSSEN KRUPP ELEVATOR CORPORATION - CUST#151821JOB#US155486Annual01/01/2022-12/31/2022		<b>\$12,950.93</b>
Library System - Building Maintenance	\$12,950.93	
4969 WHEELER MACHINERY CO - REPLACEMENT RADIATOR WMHD		<b>\$6,201.80</b>
Transfer Station - Equipment Maintenance	\$400.68	
Health Administration - Building Maintenance	\$2,160.91	
Clinical Nursing Services - Building Maintenance	\$1,149.82	
Environmental Health - Building Maintenance	\$1,689.99	
Health Promotions - Building Maintenance	\$800.40	
464893 A-1 UNIFORMS LLC - BOOTS - GOBLES		<b>\$338.76</b>
Jail - Quartermaster	\$338.76	
464894 AIRGAS USA, LLC - Diffuser Mig Gas		<b>\$5.20</b>
Road & Highways - Special Highway Supplies	\$5.20	
464895 ALT ARCHITECTURE LLC - WMHD 25% BILLING 2ND FLOOR ANNEX		<b>\$2,205.00</b>
Health Administration - Building Improvements	\$2,205.00	
464896 AMERICAN MOTHERS, INC UTAH ASSOCIATION - Lunch for 2021 Mother of the Year		<b>\$22.00</b>
Commission - Meals/Entertainment	\$22.00	
464897 ARCHIVESOCIAL INC - Social Media Archival with Dicio		<b>\$2,388.00</b>
IT - Software Maint	\$2,388.00	
464898 AT&T MOBILITY LLC - GROUNDS PHONE		<b>\$31.89</b>
Golden Spike Event Center - Telephone	\$31.89	
464899 AT&T MOBILITY LLC - ACCT 287284894722X12282021 SER 11/21 - 12/20		<b>\$43.15</b>
Sheriff - Telephone	\$43.15	
464900 ATC GROUP SERVICES LLC - UNDERGROUND WATER MONITORING		<b>\$636.00</b>
Transfer Station - Closure Costs	\$636.00	
464901 BAKER & TAYLOR INC - BOOKS AND MATERIALS		<b>\$2,193.07</b>
Library System - Library Books/Materials	\$2,193.07	
464902 BEELINE PEST CONTROL - PEST CONTROLL		<b>\$75.00</b>
Transfer Station - Building Maintenance	\$75.00	
464903 BELL JANITORIAL SUPPLY LC - DUSTPANS/PUSHBROOM		<b>\$5,171.30</b>
Jail - Jail Cleaning Supplies	\$5,171.30	

464904 BOB BARKER CO - XL Nitrile Gloves - urgent, out of stock in wareh		<b>\$1,957.50</b>
Jail - Jail Culinary	\$1,957.50	
464905 BOMAN & KEMP MANUFACTURING INC - PM WAREHOUSE - Angle iron		<b>\$61.88</b>
Capital Improvements - Building Improvements	\$61.88	
464906 BONA VISTA WATER - GARAGE-WATER SERVICES		<b>\$136.76</b>
Garage - Utilities	\$136.76	
464907 BOUNCE IMAGING, INC - WiFi Camera Kit		<b>\$4,274.80</b>
Treasurers Suspense - Special Supplies	\$4,274.80	
464908 BRIAN & TERRI DOUGLAS - REIMBURSE - BRAND INSPECTION FOR 2021 FAIR		<b>\$134.75</b>
County Fair - Fair Jr Livestock	\$134.75	
464909 CANON SOLUTIONS AMERICA - Konica Minolta Service Agreement		<b>\$828.00</b>
Library System - Equipment Maintenance	\$828.00	
464910 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL 12/31/21		<b>\$1,500.00</b>
Golden Spike Event Center - Building Maintenance	\$1,500.00	
464911 CAPSTONE STRATEGIES, LLC - JANUARY 4, 2022 INVOICE		<b>\$500.00</b>
Weber Area Dispatch 911 - Contracted Services	\$500.00	
464912 CCI MECHANICAL INC - WC-Boiler Room Repair		<b>\$1,586.57</b>
Property Management - Building Maintenance	\$1,586.57	
464913 QWEST CORPORATION - TELEPHONE		<b>\$74.93</b>
Transfer Station - Telephone	\$74.93	
464914 QWEST CORPORATION - ACCOUNT 801-578-0407 111B		<b>\$15,218.98</b>
Weber Area Dispatch 911 - Telephone	\$15,218.98	
464915 QWEST CORPORATION - ACCOUNT 801-578-0086 275B		<b>\$1,175.60</b>
Weber Area Dispatch 911 - Telephone	\$1,175.60	
464916 QWEST CORPORATION - 801-394-6807-894B		<b>\$39.68</b>
Children Justice Ctr - Telephone	\$39.68	
464917 QWEST CORPORATION - 801-393-6128-895B		<b>\$49.00</b>
Children Justice Ctr - Telephone	\$49.00	
464918 WESTERN RECORDS DESTRUCTION INC - SHREDDING		<b>\$124.00</b>
Jail - Office Expense/Supplies	\$66.00	
Weber Area Dispatch 911 - Contracted Services	\$58.00	
464919 CHEMTECH-FORD LABORATORIES - NOV DRINKING WATER SAMPLES		<b>\$645.00</b>
Environmental Health - Special Services	\$645.00	
464920 CINTAS CORPORATION NO 2 - WC-Rugs & Sanitizer		<b>\$34.89</b>
Property Management - Building Maintenance	\$34.89	
464921 COMCAST HOLDINGS CORPORATION - HD Converter Account #8495 44 050 1293313		<b>\$299.40</b>
IT - Telephone	\$10.99	
Weber Area Dispatch 911 - Line Charges	\$288.41	
464922 COMPUTERSHARE TRUST COMPANY, NA - 83506200 WC SALES TAX REV BDS 2014AB		<b>\$1,000.00</b>
2014B Sales Tax Bond - Trustee Fees	\$1,000.00	
464923 CONNECTION PUBLISHING LLC - magazine		<b>\$3,210.00</b>
Commission - Contracted Services	\$3,210.00	
464924 CULLIGAN WATER CONDITIONING - HR JANUARY 2022 WATER		<b>\$24.95</b>
Human Resources - Office Expense/Supplies	\$24.95	

464925 CUSTOM COFFEE SERVICE, INC. - WEEKLY CONCESSIONS ORDERS		<b>\$1,483.84</b>
Ice Sheet - Concessions Expense	\$1,483.84	
464926 DENCO SECURITY, INC - SECURITY MONITORING & SERVICE		<b>\$306.05</b>
Golden Spike Event Center - Building Maintenance	\$126.80	
Transfer Station Compost - Compost Facility	\$29.95	
Transfer Station - Building Maintenance	\$149.30	
464927 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		<b>\$600.00</b>
District Court - Mental Evaluations	\$600.00	
464928 DESERET BOOK CO - BOOKS AND MATERIALS		<b>\$31.19</b>
Library System - Library Books/Materials	\$31.19	
464929 QUESTAR GAS COMPANY - ACCT#7234300000 NOV/DEC MAIN		<b>\$11,493.89</b>
Children Justice Ctr - Utilities	\$526.24	
Ice Sheet - Utilities	\$6,860.78	
Library System - Utilities	\$4,106.87	
464930 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies		<b>\$2,077.84</b>
Library System - Building Maintenance	\$2,077.84	
464931 EC COMPANY - NEW LIFT PUM AND FILLED TANK WITH 28.8 GALLONS		<b>\$834.53</b>
Ice Sheet - Building Maintenance	\$834.53	
464932 FARR WEST ANIMAL HOSPITAL LLC - PT EXAM/VACCINATION - TORO		<b>\$55.91</b>
Sheriff - K9	\$55.91	
464933 SMITHKLINE BEECHAM CORPORATION - VACCINE WMHD		<b>\$6,838.21</b>
Clinical Nursing Services - Special Supplies	\$6,838.21	
464934 GLOBALSTAR INC - SERVICE 12/16 - 1/15		<b>\$318.96</b>
Homeland Security - Telephone	\$318.96	
464935 GRANT W P MORRISON - OCTOBER 2021 BILLING - SPECIALTY CONTRACT		<b>\$15,737.50</b>
Public Defender - Special Projects	\$15,737.50	
464936 GRAYBAR ELECTRIC COMPANY, INC - Health Annex 2nd Floor connections		<b>\$4,418.21</b>
Property Management - Building Maintenance	\$4,418.21	
464937 RUSSELL HARRISON LONG - KP - JAN RENT DIFFERENCE		<b>\$356.00</b>
Weber Housing Auth - Housing Payments	\$356.00	
464938 HYLON KOBURN CHEMICALS INC - Janitorial Supplies for Kitchen		<b>\$308.16</b>
OECC Food and Beverage - Kitchen Janitorial	\$308.16	
464939 IAVM FOUNDATION - VENUE MNGT SCHOOL 2022- ASHTON		<b>\$2,595.00</b>
Golden Spike Event Center - Training/Travel	\$1,000.00	
Golden Spike Event Center - Lodging	\$1,595.00	
464940 IHC HEALTH SERVICES INC - DEC21 MEDICAL SUPERVISION DR GOCHNOUR WMHD		<b>\$1,375.00</b>
Clinical Nursing Services - Consultants	\$1,375.00	
464941 IHC HEALTH SERVICES INC - DRUG SCREEN DECEMBER 2021		<b>\$33.00</b>
Human Resources - Special Projects	\$33.00	
464942 INTERMOUNTAIN LOCK AND SECURITY SUPPLY - LOCKS		<b>\$111.18</b>
Jail - Building Maintenance	\$111.18	
464943 ISOLVED - INVOICE 92729683		<b>\$260.00</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$260.00	

464944 JENA JASMAN - AUGUST MILEAGE REIMBURSEMENT		<b>\$132.24</b>
Clinical Nursing Services - Mileage Reimbursement	\$132.24	
464945 GERALD GARRET ENTERPRISES - Drain for Veggie wash		<b>\$93.11</b>
OECC Operations - Equipment Maintenance	\$93.11	
464946 LARRY H MILLER CORPORATION-RIVERDALE - DOOR-FRONT		<b>\$62.44</b>
Garage - Special Supplies	\$62.44	
464947 LAURIE SHINGLE - TRANSCRIPT: CASE #191900996		<b>\$1,734.00</b>
Public Defender - Service Fees Expense	\$1,734.00	
464948 LES OLSON COMPANY - DEC 21 PRINTER SERVICE		<b>\$458.67</b>
Health Administration - Special Services	\$172.85	
Clinical Nursing Services - Special Services	\$24.20	
Environmental Health - Special Services	\$66.05	
Health Promotions - Special Services	\$132.21	
Women Infants & Children - Special Services	\$63.36	
464949 LIFELINE EMT - CPR/AED COURSE - VIPS		<b>\$360.00</b>
Sheriff - Special Supplies	\$360.00	
464950 LINDA LUCAS - Escrow Release for Excavation Receipt #1111		<b>\$500.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$500.00	
464951 LINDSAY PAYEUR - TRANSCRIPT: RS - CASE #211901270		<b>\$309.00</b>
Public Defender - Service Fees Expense	\$309.00	
464952 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		<b>\$517.21</b>
Treasurer - Special Services	\$517.21	
464953 MADISON LYNN SHERWOOD - UNDERAGE TOBACCO BUYS		<b>\$225.00</b>
Health Promotions - Consultants	\$225.00	
464954 MARRIOTT ROCK PRODUCTS - Gravel and Roadbase		<b>\$1,762.61</b>
Road & Highways - Special Highway Supplies	\$1,762.61	
464955 MULTI COUNTY APPRAISAL TRUST - RealWare Support Jan2022-Mar2022		<b>\$13,555.88</b>
Assessor - Software	\$13,555.88	
464956 MHI SERVICE - Garage Heater - OVB		<b>\$11,789.00</b>
Library System - Building Maintenance	\$11,789.00	
464957 MOUNTAIN ALARM - BLDG MAINT - ALARM SYSTEM		<b>\$122.10</b>
Animal Shelter - Building Maintenance	\$122.10	
464958 NATIONAL ASSOCIATION OF COUNTIES - Year dues		<b>\$4,437.00</b>
Commission - Association Dues	\$4,437.00	
464959 NAPA/GENUINE PARTS COMPANY - Blue Def		<b>\$49.43</b>
Road & Highways - Special Highway Supplies	\$49.43	
464960 COMPASS MINERALS AMERICA INC - Road Salt		<b>\$7,495.03</b>
Road & Highways - Special Highway Supplies	\$7,495.03	
464961 NORTHSIDE LARGE ANIMAL CLINIC - VET SERV - A210093 -A209674 S/N VOUCHER		<b>\$80.00</b>
Animal Shelter - Veterinary Services	\$80.00	
464962 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		<b>\$1,000.00</b>
District Court - Mental Evaluations	\$1,000.00	
464963 OGDEN CITY CORPORATION - ACCT# 01-9136-18 NOV/DEC MAIN		<b>\$11,180.60</b>
Jail - Utilities	\$10,030.61	

Library System - Utilities	\$1,022.35	
Transfer Station - Utilities	\$127.64	
<b>464964 OLDCASTLE INFRASTRUCTURE INC - PM WAREHOUSE - storm drain</b>		<b>\$913.11</b>
Capital Improvements - Building Improvements	\$913.11	
<b>464965 PACIFIC OFFICE AUTOMATION - Konica Minolta C4080</b>		<b>\$356.02</b>
Library System - Equipment Maintenance	\$356.02	
<b>464966 PACIFIC OFFICE AUTOMATION - Konica Minolta C4080</b>		<b>\$561.99</b>
Library System - Equipment Maintenance	\$561.99	
<b>464967 PETERS SCOFIELD, A PROFESSIONAL CORPORATION - 3RD QUARTER BILLING</b>		<b>\$391.97</b>
Attorney - Civil - Service Fees Expense	\$391.97	
<b>464968 PHOEBE MOORHEAD - TRANSCRIPT - CASE# 211902134</b>		<b>\$183.50</b>
Public Defender - Service Fees Expense	\$183.50	
<b>464969 PINETOP ENGINEERING - TRAFFIC LIGHT ERRORS</b>		<b>\$267.66</b>
Transfer Station - Equipment Maintenance	\$267.66	
<b>464970 PLURALSIGHT, LLC - Employee software training 11/1/21-10/31/22</b>		<b>\$3,990.00</b>
IT - Training/Travel	\$3,990.00	
<b>464971 PRESORT ESSENTIALS -</b>		<b>\$900.60</b>
Assessor - Office Expense/Supplies	\$83.47	
Attorney - Criminal - Office Expense/Supplies	\$194.35	
Clerk/Auditor - Postage	\$25.17	
Elections - Office Expense/Supplies	\$14.00	
Recorder - Office Expense/Supplies	\$146.06	
Sheriff - Office Expense/Supplies	\$37.64	
Treasurer - Postage	\$81.86	
Human Resources - Office Expense/Supplies	\$2.28	
Property Management - Postage	\$1.16	
Animal Control - Office Expense/Supplies	\$64.11	
Health Administration - Postage	\$112.24	
Clinical Nursing Services - Postage	\$3.51	
Environmental Health - Postage	\$108.62	
Health Promotions - Postage	\$14.54	
Women Infants & Children - Postage	\$11.59	
<b>464972 REGIONAL REPORTING SERVICES - TRANSCRIPT: RE: R.JG - #1183589/#20210861</b>		<b>\$150.00</b>
Public Defender - Service Fees Expense	\$150.00	
<b>464973 REPUBLIC SERVICES, INC - WASTE REMOVAL SERVICES</b>		<b>\$1,209.32</b>
Property Management - Building Maintenance	\$513.02	
Road & Highways - Special Highway Supplies	\$297.23	
Animal Shelter - Building Maintenance	\$399.07	
<b>464974 RHETT POTTER - PROFESSIONAL SERVICES</b>		<b>\$300.00</b>
District Court - Mental Evaluations	\$300.00	
<b>464975 RB PRINTING SERVICES LLC - Recorder/Surveyor Envelopes Invoice 121141</b>		<b>\$527.20</b>
Recorder - Office Expense/Supplies	\$112.00	
OECC Sales Division - Marketing And Promotions	\$415.20	

464976 ROBERT PARADIS - DH - JAN RENT		<b>\$395.00</b>
Weber Housing Auth - Housing Payments	\$395.00	
464977 ROCKY MOUNTAIN MECHANICAL, INC. - Thermostats		<b>\$2,397.25</b>
Library System - Building Maintenance	\$2,397.25	
464978 ROCKY MOUNTAIN POWER - DEC 21 ELECTRIC SERVICE WMHD		<b>\$14,033.78</b>
Children Justice Ctr - Utilities	\$325.00	
Property Management - Utilities	\$5,921.49	
Library System - Utilities	\$4,544.89	
Sewer - Upper Valley - Service Fees Expense	\$130.87	
Health Administration - Utilities	\$881.02	
Clinical Nursing Services - Utilities	\$462.53	
Environmental Health - Utilities	\$679.83	
Health Promotions - Utilities	\$321.98	
Women Infants & Children - Utilities	\$766.17	
464979 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - Class T fuse		<b>\$49.78</b>
OECC Operations - Equipment Maintenance	\$49.78	
464980 SANOFI PASTEUR INC - VACCINE WMHD - CUST #70027949		<b>\$9,891.56</b>
Clinical Nursing Services - Special Supplies	\$9,891.56	
464981 SAVANCE LLC - 2022 EIO BOARD WMHD		<b>\$1,000.00</b>
Health Administration - Subscriptions	\$372.50	
Clinical Nursing Services - Subscriptions	\$198.21	
Environmental Health - Subscriptions	\$291.32	
Health Promotions - Subscriptions	\$137.97	
464982 SCHINDLER ELEVATOR CORPORATION - JAN-MAR BILLING WMHD		<b>\$1,742.73</b>
Property Management - Building Maintenance	\$447.66	
Health Administration - Building Maintenance	\$482.41	
Clinical Nursing Services - Building Maintenance	\$256.69	
Environmental Health - Building Maintenance	\$377.28	
Health Promotions - Building Maintenance	\$178.69	
464983 SCOTT HOOSER - HOPSCOTCH PAINTING WMHD		<b>\$195.00</b>
Health Promotions - Special Supplies	\$195.00	
464984 SHI INTERNATIONAL CORP - Surface Pro 8 for GIS		<b>\$339.98</b>
GIS - Software	\$339.98	
464985 TRUCKPRO HOLDING CORPORATION - LED MINI LIGHT BAR FOR 7		<b>\$296.55</b>
Garage - Special Supplies	\$296.55	
464986 SKYLINE SILVERSMITHS LLC - ICEBREAKER BUCKLES		<b>\$15,513.00</b>
Golden Spike Event Center - Special Supplies	\$15,513.00	
464987 SMITH'S FOOD AND DRUG CENTER - HP COMMITTEE SUPPLIES		<b>\$142.40</b>
Health Promotions - Meals/Entertainment	\$142.40	
464988 WESS HOSKINS - SCAN TOOL UPDATE WMHD		<b>\$749.00</b>
Environmental Health - Special Supplies	\$749.00	
464989 SPRINT - FACILITY CELL PHONES		<b>\$114.29</b>
Transfer Station - Telephone	\$114.29	

464990 STAFFING RESOURCE MANAGEMENT - Banquets help		<b>\$809.90</b>
OECC Food and Beverage - Contract Labor - Banquet	\$809.90	
464991 STAKER & PARSON COMPANIES - Screened Sand for Lower Valley		<b>\$2,675.03</b>
Road & Highways - Special Highway Supplies	\$2,675.03	
464992 OGDEN PUBLISHING CORPORATION - NOTICE OF PUB HEARING 12/29/21 - U00344		<b>\$82.80</b>
Clerk/Auditor - Publications	\$82.80	
464993 STATE OF UTAH - OCT 21 STD GRANT		<b>\$23.00</b>
Clinical Nursing Services - Special Services	\$23.00	
464994 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - DEC 2021		<b>\$1,130.00</b>
Clerk/Auditor - Marriage License - State	\$1,130.00	
464995 STATE OF UTAH - QTR 3 TCM WMHD		<b>\$7,868.16</b>
Clinical Nursing Services - Special Services	\$7,868.16	
464996 STATE OF UTAH - NOV CERTIFICATE RECONCILIATION WMHD		<b>\$5,839.50</b>
Health Administration - Transfer From Restricted Acct	\$5,839.50	
464997 SWIRE PACIFIC HOLDINGS INC - WEEKLY COCA-COLA CONCESSIONS PRODUCTS		<b>\$1,213.59</b>
Ice Sheet - Concessions Expense	\$1,213.59	
464998 TECHNOLOGY NET INC - COMPENSATION SURVEY ANNUAL RENEWAL		<b>\$750.00</b>
Human Resources - Subscriptions	\$750.00	
464999 THATCHER PEAK LLC - 5 Carols Advertising		<b>\$463.75</b>
OECC Executive - Reimbursable Sales Tax	\$26.25	
OECC Executive - Special Supplies	\$437.50	
465000 THE DATA CENTER, LLC - RES EXEMPT LETTERS		<b>\$187.23</b>
Assessor - Postage	\$124.55	
Assessor - Printing	\$62.68	
465001 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		<b>\$1,050.00</b>
District Court - Mental Evaluations	\$1,050.00	
465002 TRULY NOLEN OF AMERICA INC - PEST CONTROL		<b>\$67.00</b>
Road & Highways - Special Highway Supplies	\$67.00	
465003 ULINE INC - BLDG MAINT - GLOVES		<b>\$360.59</b>
Animal Shelter - Building Maintenance	\$360.59	
465004 UNITED PARCEL SERVICE INC - SHIPPING - EVIDENCE		<b>\$33.49</b>
Sheriff - Office Expense/Supplies	\$33.49	
465005 UNITED SITE SERVICES OF NEVADA INC - PORTABATHROOM COMPOST		<b>\$1,182.95</b>
Transfer Station Compost - Compost Facility	\$108.75	
Transfer Station - Building Maintenance	\$1,074.20	
465006 US FOODS INC - WEEKLY CONCESSIONS FOOD ORDERS		<b>\$1,606.52</b>
Ice Sheet - Concessions Expense	\$262.74	
GSEC Concessions - Concessions Expense	\$1,343.78	
465007 UTAH CORRECTIONAL INDUSTRIES - BUSINESS CARDS - FRONT WINDOW/RYAN		<b>\$72.90</b>
Sheriff - Office Expense/Supplies	\$45.00	
Jail - Office Expense/Supplies	\$13.95	
Homeland Security - Office Expense/Supplies	\$13.95	
465008 UTAH COUNTIES INDEMNITY POOL - MEMBER CONTRIBUTION		<b>\$1,856,390.00</b>
Risk Management - Risk Insurance	\$1,856,390.00	

465009	UEAC - FLUSH OUT WATER HEATER/CLEANED STRAINERS		<b>\$6,658.00</b>
	Ice Sheet - Building Maintenance	\$2,774.00	
	Golden Spike Event Center - Equipment Maintenance	\$1,037.00	
	GSEC Concessions - Equipment Maintenance	\$2,847.00	
465010	VERENICE MAGANA-VASQUEZ - UNDERAGE TOBACCO BUYERS		<b>\$180.00</b>
	Health Promotions - Consultants	\$180.00	
465011	CELLCO PARTNERSHIP - HOT SPOT		<b>\$589.79</b>
	IT - Telephone	\$40.03	
	Engineering - Contracted Services	\$80.04	
	Building Inspector - Telephone	\$252.01	
	Garage - Special Supplies	\$40.01	
	Weber Area Dispatch 911 - Telephone	\$177.70	
465012	WADMAN CORPORATION - WMHD ANNEX CONTRACTOR PAYMENT		<b>\$171,983.65</b>
	Health Administration - Building Improvements	\$171,983.65	
465013	WEST COAST CODE CONSULTANTS INC -		<b>\$1,605.00</b>
	Building Inspector - Contracted Services	\$1,605.00	
465014	WEBER/MORGAN HEALTH DEPARTMENT - IM COVERT PETTY CASH RECONCILIATION		<b>\$2,586.71</b>
	Environmental Health - Equipment Maintenance	\$85.03	
	Environmental Health - Special Services	\$2,501.68	
465015	WENDY HAWS, CCT - TRANSCRIPT: CASE #211902319		<b>\$88.00</b>
	Public Defender - Service Fees Expense	\$88.00	
465016	WENDY SUE KELSO - BLOOD DRAW - PF JR - CASE #21WC41032		<b>\$220.00</b>
	Attorney - Criminal - Service Fees Expense	\$110.00	
	Attorney - Civil - Service Fees Expense	\$110.00	
465017	TVN, LLC - CAR WASHES		<b>\$158.08</b>
	Sheriff - Equipment Maintenance	\$158.08	
465018	THE WINDSHIELD CONNECTION INC - NEW WINDSHIELD FOR SH2116		<b>\$780.00</b>
	Garage - Special Supplies	\$780.00	
465019	YF3X LLC - SEAL AND SOLENOID FOR SH1510		<b>\$379.00</b>
	Garage - Special Supplies	\$379.00	
465020	K & R INVESTMENT GROUP - EMERGENCY STAFF NEEDS		<b>\$4,494.15</b>
	Transfer Station - Special Supplies	\$4,494.15	
465021	FRANK J. ZAMBONI & CO., INC. - BLADE SHAVING/WASH WATER FILTER/IMPELLER WATER PUM		<b>\$1,227.75</b>
	Ice Sheet - Equipment Maintenance	\$1,227.75	
465022	ZOETIS US LLC - ANIMAL F/C - FELINE FRCP		<b>\$135.00</b>
	Animal Shelter - Animal Feed/Care	\$135.00	
Count: 166		Grand Total	<b>\$2,492,980.50</b>