

# Weber County Warrant Report

Issue Date: 1/14/2022

Approval Date: 1/18/2022

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, 1/18/2022.

Payment Method	Warrant From	Warrant To	Amount
EFT	4970	4997	\$57,523.31
Check	465023	465177	\$622,087.23
Other	146	149	\$927,949.78
			<b>\$1,607,560.32</b>

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Jim H. Harvey - Chair, County Commission

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Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
<b>146 SELECTHEALTH -</b>		<b>\$918,375.20</b>
Payroll Clearing - MEDICAL INSURANCE	\$852,266.60	
Payroll Clearing - SUBGROUP INSURANCE	\$9,758.50	
Termination Pool - Retiree Insurance Premiums	\$54,307.30	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$2,042.80	
<b>147 SELECTHEALTH -</b>		<b>\$6,364.20</b>
Payroll Clearing - SUBGROUP INSURANCE	\$6,364.20	
<b>148 DEPT OF WORKFORCE SERVICES - January 1, 2022 Dispatch</b>		<b>\$1,874.60</b>
Weber Area Dispatch 911 - Unemployment Comp Claims	\$1,874.60	
<b>149 DEPT OF WORKFORCE SERVICES - January 1, 2022 County</b>		<b>\$1,335.78</b>
Risk Management - Unemployment Comp Claims	\$1,335.78	
<b>4970 ALSCO, INC. - BLDG MAINT - MAT REPLACE</b>		<b>\$536.80</b>
Jail - Jail Cleaning Supplies	\$183.23	
Library System - Building Maintenance	\$123.63	
Road & Highways - Special Highway Supplies	\$118.44	
Animal Shelter - Building Maintenance	\$48.72	
Garage - Building Maintenance	\$62.78	
<b>4971 COMMERCIAL TIRE, INC. - TS PETERBUILT</b>		<b>\$3,424.31</b>
Road & Highways - Special Highway Supplies	\$2,907.64	
Transfer Station - Equipment Maintenance	\$516.67	
<b>4972 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS</b>		<b>\$165.00</b>
Payroll Clearing - DISPATCH EMP ASSOC	\$165.00	
<b>4973 ERIKS NORTH AMERICA INC - TUBE AND CUPLING</b>		<b>\$352.23</b>
Garage - Special Supplies	\$352.23	
<b>4974 GEOTAB USA INC - PRO PLAN - DECEMBER 2021</b>		<b>\$2,232.00</b>
Sheriff - Equipment Maintenance	\$1,891.00	

CSI - Equipment Maintenance	\$248.00	
Animal Control - Equipment Maintenance	\$93.00	
<b>4975 GRAVITON CONSULTING SERVICES, INC - MILESTONE PROJECT - DEC 2021</b>		<b>\$30,288.00</b>
Capital Improvements - Software	\$30,288.00	
<b>4976 INTERMOUNTAIN FARMERS ASSOC INC - Assorted Supplies</b>		<b>\$799.25</b>
Golden Spike Event Center - Building Maintenance	\$157.96	
Transfer Station Compost - Compost Facility	\$532.83	
Transfer Station - Building Maintenance	\$108.46	
<b>4977 INTERWEST SUPPLY CO INC - 2021 Roads Open Order for Blades</b>		<b>\$584.04</b>
Road & Highways - Special Highway Supplies	\$584.04	
<b>4978 JENNY RICHARDSON - DEC 21 MILEAGE REIMBURSEMENT</b>		<b>\$63.27</b>
Clinical Nursing Services - Mileage Reimbursement	\$63.27	
<b>4979 JEREMY SHEETS - PER PIEM - FUGITIVE EXTRADITION</b>		<b>\$45.75</b>
Jail - Jail Transport Fees	\$45.75	
<b>4980 LAUREL ROBB - DEC MILEAGE REIMBURSEMENT</b>		<b>\$75.81</b>
Clinical Nursing Services - Mileage Reimbursement	\$75.81	
<b>4981 MARTY SMITH - Reimbursement Travel</b>		<b>\$514.72</b>
Recreation Facilities Admin - Mileage Reimbursement	\$91.43	
Recreation Facilities Admin - Transportation	\$35.79	
Recreation Facilities Admin - Per Diem	\$387.50	
<b>4982 MARY E ROLLINS - REINMBURSEMENT FOR TRAVEL/NOT ENOUGH \$ IN OTHER AC</b>		<b>\$162.76</b>
Ice Sheet - Special Supplies	\$162.76	
<b>4983 MATTHEW MAIER - REIMBURSEMENT ON BOOTS</b>		<b>\$100.00</b>
Jail - Quartermaster	\$100.00	
<b>4984 MOUNTAIN WEST TRUCK CENTER/VOLVO - WINDOW REGULATOR</b>		<b>\$348.60</b>
Garage - Special Supplies	\$348.60	
<b>4985 KYLE NORDFORS - Professional Drone Consulting \$2500 per month</b>		<b>\$2,500.00</b>
Sheriff - Equipment Maintenance	\$2,500.00	
<b>4986 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS</b>		<b>\$340.00</b>
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$340.00	
<b>4987 TRAVIS KEARL - EMPLOYEE PAYROLL DEDUCTIONS</b>		<b>\$13.00</b>
Payroll Clearing - Ogden Fraternal Order of Polic	\$13.00	
<b>4988 OGDEN WEBER CONVENTION VISITORS BUREAU - Duncan Flight &amp; Hotel - Sports ETA</b>		<b>\$1,103.10</b>
Golden Spike Event Center - Marketing And Promotions	\$1,103.10	
<b>4989 KENNETH D BRADSHAW - MUSIC CONCERT OVB</b>		<b>\$400.00</b>
Library System - Special Services	\$400.00	
<b>4990 SNOW, CHRISTENSEN &amp; MARTINEAU - Professional services - #15133.18</b>		<b>\$545.66</b>
Local Transportation Sales Tax - Special Projects	\$545.66	
<b>4991 THOMAS PETROLEUM, LLC - PROPANE</b>		<b>\$606.27</b>
Transfer Station - Equipment Maintenance	\$606.27	
<b>4992 WEST PUBLISHING CORPORATION - WESTLAW - ACCT #1004717705</b>		<b>\$2,137.99</b>
Public Defender - Software Maint	\$2,137.99	
<b>4993 THYSSEN KRUPP ELEVATOR CORPORATION - MONTHLY ELEVATOR SERVICE</b>		<b>\$725.58</b>
Jail - Building Maintenance	\$359.42	

Ice Sheet - Equipment Maintenance	\$366.16	
4994 TRISCHIA W WADEY - Running errands for Party items		<b>\$10.53</b>
OECC Executive - Mileage Reimbursement	\$10.53	
4995 US FOODS INC - Food		<b>\$1,498.54</b>
OECC Food and Beverage - Food	\$1,419.88	
OECC Food and Beverage - F&B Equipment and Supplies	\$78.66	
4996 WEBER FIRE DISTRICT - RENTAL SPACE AGREEMENT STATION #65 - 2022		<b>\$6,871.69</b>
Sheriff - Service Fees Expense	\$1,200.00	
Treasurers Suspense - Special Supplies	\$671.69	
Weber Area Dispatch 911 - Equipment Maintenance	\$5,000.00	
4997 WHEELER MACHINERY CO - Credit for PS001167832		<b>\$1,078.41</b>
Road & Highways - Equipment Maintenance	(\$687.84)	
Transfer Station - Equipment Maintenance	\$1,766.25	
465023 A-1 KEY SERVICE, INC. - DIGITAL KEYPAD LOCK WEATHER PROOF - WAREHOUSE		<b>\$925.00</b>
Jail - Building Maintenance	\$925.00	
465024 A-1 PUMPING - PUMPED OUT GREASE TRAP - JAN		<b>\$295.00</b>
Jail - Building Maintenance	\$295.00	
465025 A-1 UNIFORMS LLC - BOOTS - BUNDERSON		<b>\$190.88</b>
Jail - Quartermaster	\$190.88	
465026 ABBOTT & ASSOCIATES PC - COMMITMENT HEARINGS		<b>\$730.00</b>
Public Defender - Service Fees Expense	\$730.00	
465027 ABM PARKING SERVICES - Parking Event 12/20/21		<b>\$132.50</b>
OECC Operations - Parking-Staff	\$20.00	
OECC Operations - Parking-Event	\$112.50	
465028 ADVANCED PAVING AND CONSTRUCTION, LLC - ASPHALT TRANSFER STATION		<b>\$18,495.84</b>
Transfer Station - Improvements	\$18,495.84	
465029 AIRGAS USA, LLC - Mig Gas		<b>\$5.20</b>
Road & Highways - Special Highway Supplies	\$5.20	
465030 AMERICAN TIRE DISTRIBUTORS - TIRES FOR 3444		<b>\$5,151.99</b>
Garage - Special Supplies	\$5,151.99	
465031 AMERICAN WEST ANALYTICAL LABORATORIES INC - LAB METAL TESTING		<b>\$3,198.00</b>
Transfer Station - Closure Costs	\$3,198.00	
465032 GANESH CHAPAGAIN - BLDG INSP - services		<b>\$639.60</b>
Building Inspector - Contracted Services	\$639.60	
465033 ARTISTIC CUSTOM BADGES AND COINS LLC - SHOULDER PATCHES		<b>\$3,024.00</b>
Sheriff - Quartermaster	\$324.00	
Jail - Quartermaster	\$2,700.00	
465034 AT&T MOBILITY LLC - 1-800 numbers Account #1000-396-9325		<b>\$64.37</b>
IT - Telephone	\$64.37	
465035 ATC GROUP SERVICES LLC - SAMPLING WATER QUALITY CLOSURE		<b>\$872.88</b>
Transfer Station - Closure Costs	\$872.88	
465036 BARBIZON LIGHT OF THE ROCKIES, INC - Emergency Repair - PBX Water Damage		<b>\$4,033.06</b>
OECC Operations - Building Maintenance	\$4,033.06	

465037 BEARING DISTRIBUTORS INC - JAIL - pushbutton switch(s)		<b>\$845.00</b>
Jail - Building Maintenance	\$845.00	
465038 BELL JANITORIAL SUPPLY LC - PUSHBROOMS		<b>\$925.88</b>
Jail - Jail Cleaning Supplies	\$308.11	
Ice Sheet - Building Maintenance	\$292.48	
Recreation - Building Maintenance	\$108.41	
Parks Ft Buenaventura - Building Maintenance	\$54.22	
Parks North Fork - Building Maintenance	\$81.33	
Parks Weber Memorial - Building Maintenance	\$54.22	
Parks Observatory Park - Building Maintenance	\$27.11	
465039 BONA VISTA WATER - 11/19/2021-12/27/2021		<b>\$785.99</b>
Property Management - Utilities	\$80.36	
County Sport Shooting Complex - Controlled Assets	\$111.20	
Transfer Station - Utilities	\$594.43	
465040 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/209102101		<b>\$757.30</b>
Payroll Clearing - GARNISHMENT	\$757.30	
465041 BOYLE APPLIANCE INC - REFRIGERATOR - JAIL		<b>\$219.47</b>
Jail - Special Supplies	\$219.47	
465042 CANON SOLUTIONS AMERICA - Maintenance agreement Konica printer		<b>\$753.00</b>
Library System - Equipment Maintenance	\$753.00	
465043 CAROLINA SOFTWARE INC - WEIGHT SYSTEMS PROGRAMING		<b>\$800.00</b>
Transfer Station - Equipment Maintenance	\$800.00	
465044 QWEST CORPORATION - 801-745-2815 665B		<b>\$80.08</b>
Sewer - Pineview West Crimson - Service Fees Expense	\$80.08	
465045 QWEST CORPORATION - 801-732-0672 824b		<b>\$38.95</b>
Sewer - Lower Valley - Service Fees Expense	\$38.95	
465046 QWEST CORPORATION - ACCT 801-393-4894 055B SERV JAN 2022		<b>\$39.17</b>
Jail - Building Maintenance	\$39.17	
465047 CERTIFIED MEDICAL WASTE-UTAH LLC - DISPOSAL OF SHARPS - DECEMBER 2021		<b>\$549.25</b>
Jail - Medical Supplies	\$549.25	
465048 WESTERN RECORDS DESTRUCTION INC - WC-Recycling Bins		<b>\$139.30</b>
Property Management - Building Maintenance	\$139.30	
465049 CINTAS CORPORATION NO 2 - PM-Warehouse-1st aid		<b>\$265.81</b>
Property Management - Building Maintenance	\$219.43	
Garage - Building Maintenance	\$46.38	
465050 CINTAS CORPORATION NO 2 - WC-Rugs & Sanitizer		<b>\$34.89</b>
Property Management - Building Maintenance	\$34.89	
465051 COMCAST HOLDINGS CORPORATION - Telephone		<b>\$1,137.53</b>
OECC Tech Services - Telephone	\$1,137.53	
465052 COMCAST HOLDINGS CORPORATION - Comcast		<b>\$628.60</b>
IT - Telephone	\$109.68	
OECC Tech Services - Telephone	\$518.92	
465053 COMPLIANCEGO, LLC - SWPPP Management Software-Monthly		<b>\$750.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$750.00	

465054 COMPUTECH CONSULTING INC - INVOICE 21635		<b>\$2,045.92</b>
Weber Area Dispatch 911 - Software	\$2,045.92	
465055 COOK'S DIRECT INC - TRAYS		<b>\$680.85</b>
Jail - Jail Culinary	\$680.85	
465056 CROWN TROPHY AND AWARDS LLC - Rylie- Name Plate		<b>\$11.28</b>
Road & Highways - Office Expense/Supplies	\$11.28	
465057 DENCO SECURITY, INC - WC-Security Monitoring System		<b>\$1,161.61</b>
Jail - Building Maintenance	\$991.75	
Property Management - Building Maintenance	\$169.86	
465058 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		<b>\$1,000.00</b>
District Court - Mental Evaluations	\$1,000.00	
465059 DESERT ROCK CAPITAL, INC - GARNISHMENT/219402107		<b>\$159.05</b>
Payroll Clearing - GARNISHMENT	\$159.05	
465060 QUESTAR GAS COMPANY - 12/02/2021-01/04/2022		<b>\$8,311.09</b>
County Sport Shooting Complex - Utilities	\$1,932.48	
Library System - Utilities	\$467.31	
Road & Highways - Utilities	\$1,300.33	
Animal Shelter - Utilities	\$2,979.83	
Garage - Utilities	\$1,631.14	
465061 DUNCAN OLSEN - TRAVEL TO SPORTS ETA CONFERENCE		<b>\$704.75</b>
Golden Spike Event Center - Training/Travel	\$30.00	
Golden Spike Event Center - Per Diem	\$674.75	
465062 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies		<b>\$2.93</b>
Library System - Building Maintenance	\$2.93	
465063 ECOLAB INC - MONTHLY CLEANING SUPPLIES		<b>\$653.56</b>
Ice Sheet - Building Maintenance	\$653.56	
465064 ECONO WASTE INC - WC-Trash Removal		<b>\$442.00</b>
Property Management - Building Maintenance	\$442.00	
465065 EDEN WATERWORKS COMPANY - Eden Water Bill		<b>\$100.00</b>
Road & Highways - Utilities	\$100.00	
465066 EPIC ENGINEERING PC - SWPPP Services - SEP-NOV 21		<b>\$3,395.00</b>
Engineering - Contracted Services	\$3,395.00	
465067 ELLIOTT AUTO SUPPLY INC - WIPER BLADES		<b>\$219.90</b>
Garage - Special Supplies	\$219.90	
465068 FLEETPRIDE INC - TURN LAMP		<b>\$451.11</b>
Garage - Special Supplies	\$451.11	
465069 FORCE AMERICA DISTRIBUTING - Hydraulic for Truck #28		<b>\$538.40</b>
Road & Highways - Special Highway Supplies	\$538.40	
465070 FOSTER & FREEMAN USA INC - Crime-Lite 82S Violet		<b>\$4,270.70</b>
CSI - Special Supplies	\$4,270.70	
465071 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$2,473.12</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,473.12	
465072 GOLDEN BEVERAGE - Beer sales		<b>\$827.44</b>
GSEC Concessions - Beer - Concessions	\$827.44	

465073 NORTHERN UTAH POWERSPORTS - REPAIR ON MOTORS VEHICLE		<b>\$959.20</b>
Sheriff - Motors	\$959.20	
465074 GS TRACKME - GPS TRACKING SERVICE		<b>\$4,798.08</b>
Road & Highways - Special Highway Supplies	\$4,798.08	
465075 GSBP PC - Medical Wing Feasibility Study - Proj #2021.052.00		<b>\$2,275.00</b>
Jail - Building Improvements	\$2,275.00	
465076 HIGH COUNTRY BARBECUE COMPANY - CATER CHRISTMAS LUNCHEON		<b>\$3,684.75</b>
Jail - Meals/Entertainment	\$3,684.75	
465077 HONE PETROLEUM, INC - Propane		<b>\$122.25</b>
Road & Highways - Special Highway Supplies	\$122.25	
465078 HUGHES NETWORK SYSTEMS - GSCO1474		<b>\$20.74</b>
Parks Weber Memorial - Utilities	\$20.74	
465079 HUNTSVILLE TOWN CORPORATION - 2021 URC Collection for Pineview/Cemetery Point		<b>\$68,638.46</b>
Parks Pineview Dam - Parking Revenue	\$68,518.46	
Library System - Utilities	\$120.00	
465080 I3LOGIX, INC - Ballottrax Ballot Track&Notice Primary 2021		<b>\$2,401.08</b>
Elections - Special Services	\$2,401.08	
465081 IAVM FOUNDATION - VENUE MNGT SCHOOL 2022 - DUNCAN		<b>\$3,205.00</b>
Golden Spike Event Center - Training/Travel	\$1,150.00	
Golden Spike Event Center - Lodging	\$2,055.00	
465082 IC GROUP - Dec 2021 Voter info and Conf cards		<b>\$631.96</b>
Elections - Postage	\$231.96	
Elections - Printing	\$400.00	
465083 IHC HEALTH SERVICES INC - DRUG SCREENING FEES DECEMBER 2021		<b>\$985.00</b>
Human Resources - Special Projects	\$985.00	
465084 INFOR US INC - Subscription Renewal #RI001293		<b>\$3,150.00</b>
OECC Tech Services - License/Dues	\$3,150.00	
465085 INTERMOUNTAIN LOCK AND SECURITY SUPPLY - WC - stock keys,padlocks,keyways,springs		<b>\$405.14</b>
Property Management - Building Maintenance	\$405.14	
465086 INTERMOUNTAIN TRAFFIC SAFETY - Street Name Signs		<b>\$2,910.68</b>
Road & Highways - Special Highway Supplies	\$2,910.68	
465087 JENA JASMAN - DEC MILEAGE REIMBURSMET		<b>\$53.01</b>
Clinical Nursing Services - Mileage Reimbursement	\$53.01	
465088 KENWORTH SALES COMPANY - CB RADIO		<b>\$118.08</b>
Garage - Special Supplies	\$118.08	
465089 KNIGHT CULINARY EQUIPMENT SERVICE LLC - REPLACED PILOT LIGHT		<b>\$380.85</b>
Jail - Equipment Maintenance	\$380.85	
465090 KYLE R PRICE - 1st Floor ATTORNEY REMODEL - cutting in new door		<b>\$600.00</b>
Property Management - Building Improvements	\$600.00	
465091 LAUREN JOHNSON - Mileage Reimbursement Sep-Dec '21		<b>\$121.24</b>
Recreation Facilities Admin - Mileage Reimbursement	\$121.24	
465092 LAWSON PRODUCTS - SHOP SUPPLIES		<b>\$865.83</b>
Garage - Special Supplies	\$865.83	

465093 LENOVO INC - PC for Microfilm Reader		<b>\$45.76</b>
Library System - Controlled Assets	\$45.76	
465094 LIGHTLINK COMMUNICATIONS INC - CONDUIT ACROSS 12TH STREET		<b>\$6,700.00</b>
Public Works - Special Projects	\$6,700.00	
465095 LINDSAY PAYEUR - TRANSCRIPT: RS - CASE #211901270		<b>\$2,294.00</b>
Public Defender - Service Fees Expense	\$2,294.00	
465096 LOMOND VIEW RETIREMENT APARTMENTS LLC - OVERPMT MADE ON ACCOUNT WITH TS SEE ATTACHEMENT		<b>\$105.43</b>
Transfer Station - Service Fees Revenue	\$105.43	
465097 MARRIOTT ROCK PRODUCTS - Gravel		<b>\$154.56</b>
Road & Highways - Special Highway Supplies	\$154.56	
465098 KRISTIE ELLIS DVM PLLC - VET SERVICES - PARVO SNAP TEST		<b>\$164.80</b>
Animal Shelter - Veterinary Services	\$164.80	
465099 MODEL LINEN SUPPLY - WEEKLY CONCESSIONS TOWEL SERVICE		<b>\$6,204.95</b>
Property Management - Controlled Assets	\$1,904.70	
OECC Food and Beverage - Bedding/Linen Supplies	\$3,904.15	
Ice Sheet - Bedding/Linen Supplies	\$314.32	
GSEC Concessions - Special Supplies	\$81.78	
465100 MOONLIGHT PROJECT CO. - STA OF HTE RINK MARKETING. OGDEN MEDIA IS A DIVISI		<b>\$5,000.00</b>
Ice Sheet - Marketing And Promotions	\$5,000.00	
465101 MOONLIGHT PROJECT CO. - PIN DESIGN AND WORK UP AND PINS		<b>\$1,925.00</b>
Ice Sheet - Pro Shop Inventory	\$1,925.00	
465102 MORGAN COUNTY SCHOOL DISTRICT - COVID TESTING NURSE OCT-DEC 2021		<b>\$5,816.85</b>
Health Administration - Pass Through Grant Pmt	\$5,816.85	
465103 MOULDING & SONS LANDFILL LLC - DISPOSAL FEES		<b>\$13,642.44</b>
Transfer Station C&D - Disposal/Ecdc	\$13,642.44	
465104 MWI VETERINARY SUPPLY CO - ANIMAL F/C ANIGEN PARVO TEST		<b>\$243.18</b>
Animal Shelter - Animal Feed/Care	\$243.18	
465105 MYSIDEWALK INC - WMHD STANDARD CHA SOLUTION		<b>\$10,800.00</b>
Health Administration - Subscriptions	\$10,800.00	
465106 NATIONAL BUSINESS FURNITURE, LLC - Loveseats & Armchairs for Employee Area		<b>\$2,376.20</b>
Sheriff - Office Expense/Supplies	\$2,376.20	
465107 NETWORK INNOVATIONS US INC - ANNUAL FEES IRIDIUM EMERGENCY - 2022		<b>\$920.00</b>
Homeland Security - Telephone	\$920.00	
465108 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 DEC NOB		<b>\$91.36</b>
Library System - Utilities	\$91.36	
465109 WESTLAKE DEVELOPMENT - JAIL - breakroom remodel sheetrock taping		<b>\$2,150.00</b>
Jail - Building Maintenance	\$600.00	
Property Management - Building Maintenance	\$575.00	
Property Management - Building Improvements	\$975.00	
465110 ODORITE OF UTAH - WC-Air Freshner Service		<b>\$184.00</b>
Property Management - Building Maintenance	\$184.00	
465111 OFFICE DEPOT INC - SUPPLIES		<b>\$2,814.20</b>
Attorney - Criminal - Office Expense/Supplies	\$802.32	

Attorney - Criminal - Building Improvements	\$2,011.88	
<b>465112 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS</b>		<b>\$1,324.00</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,324.00	
<b>465113 OGDEN CITY CORPORATION - 11/18/2021-12/18/2021</b>		<b>\$2,471.52</b>
OECC Operations - Utilities	\$2,013.04	
Parks Ft Buenaventura - Utilities	\$458.48	
<b>465114 OGDEN LITHO INC - COMPOST CHARGE TICKETS</b>		<b>\$463.39</b>
Transfer Station - Building Maintenance	\$463.39	
<b>465115 OLDCASTLE INFRASTRUCTURE INC - STORM WATER - Neil Burbue</b>		<b>\$2,786.00</b>
Flood Control - Special Projects	\$2,786.00	
<b>465116 PROBLEMS ANONYMOUS ACTION GROUP INC - TL - JAN 2022 PRO RATED RENT</b>		<b>\$546.00</b>
Weber Housing Auth - Housing Payments	\$546.00	
<b>465117 PARAGON BERMUDA (CANADA) LTD - WMHD DEVELOPMENT</b>		<b>\$300.00</b>
Environmental Health - Special Services	\$300.00	
<b>465118 PAUL LAUGHTON - Remaining Escrow Release for Trappers Crossing</b>		<b>\$12,000.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$12,000.00	
<b>465119 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS</b>		<b>\$10,110.55</b>
Payroll Clearing - DISABILITY	\$10,110.55	
<b>465120 JACKSON GROUP PETERBILT - HEATED LED FOR 21</b>		<b>\$339.12</b>
Garage - Special Supplies	\$339.12	
<b>465121 PETERSON PLUMBING SUPPLY - 12th ST JAIL - copper pipe</b>		<b>\$749.58</b>
Jail - Building Maintenance	\$749.58	
<b>465122 PRAXAIR DISTRIBUTION INC - CYLINDER RENT; ACETYLENE; STARGO; 02</b>		<b>\$92.33</b>
Transfer Station - Misc Shop Supplies	\$92.33	
<b>465123 PRAXAIR DISTRIBUTION INC - Cylinder Fill &amp; Rental</b>		<b>\$92.33</b>
Golden Spike Event Center - Equipment Maintenance	\$92.33	
<b>465124 NIVLU CORP - GRIP GLOVES</b>		<b>\$2,266.26</b>
Jail - Jail Cleaning Supplies	\$2,266.26	
<b>465125 PREMIER EMPLOYEE SOLUTIONS LLC - Contracted Labor - Theater</b>		<b>\$966.53</b>
OECC Executive - Contracted Labor - Operations	\$966.53	
<b>465126 PRESORT ESSENTIALS -</b>		<b>\$1,621.33</b>
Commission - Office Expense/Supplies	\$5.19	
Assessor - Office Expense/Supplies	\$56.38	
Attorney - Criminal - Office Expense/Supplies	\$290.04	
Clerk/Auditor - Postage	\$113.53	
Elections - Office Expense/Supplies	\$2.89	
Recorder - Office Expense/Supplies	\$20.78	
Sheriff - Office Expense/Supplies	\$61.97	
Treasurer - Postage	\$217.43	
Human Resources - Office Expense/Supplies	\$579.54	
Property Management - Postage	\$1.82	
Animal Control - Office Expense/Supplies	(\$60.66)	
Engineering - Office Expense/Supplies	\$10.38	
Planning - Office Expense/Supplies	\$9.41	

Sewer - Lower Valley - Office Expense/Supplies	\$103.10	
Sewer - Upper Valley - Office Expense/Supplies	\$24.56	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$7.35	
Sewer - Pineview West Radford - Office Expense/Supplies	\$12.06	
Health Administration - Postage	\$91.55	
Clinical Nursing Services - Postage	\$9.69	
Environmental Health - Postage	\$27.55	
Health Promotions - Postage	\$14.36	
Women Infants & Children - Postage	\$22.41	
<b>465127 RANDY CHRISTENSEN - TRAVEL TO IAFE CONVENTION</b>		<b>\$300.01</b>
Golden Spike Event Center - Mileage Reimbursement	\$10.26	
Golden Spike Event Center - Per Diem	\$289.75	
<b>465128 REFRIGERATION SUPPLIES DISTRIBUTOR - JAIL - 1/4 HP motor</b>		<b>\$538.52</b>
Jail - Building Maintenance	\$538.52	
<b>465129 REPUBLIC SERVICES, INC - Trash Removal</b>		<b>\$1,790.07</b>
OECC Operations - Trash Removal	\$1,602.55	
County Sport Shooting Complex - Controlled Assets	\$187.52	
<b>465130 RB PRINTING SERVICES LLC - Flyers Little Women/Shrek</b>		<b>\$447.06</b>
OECC Executive - Special Supplies	\$107.25	
Golden Spike Event Center - Special Supplies	\$90.00	
Building Inspector - Office Expense/Supplies	\$249.81	
<b>465131 ROBINSON WASTE SERVICES - Dumpster for PET seat removal</b>		<b>\$2,216.00</b>
Jail - Building Maintenance	\$1,225.52	
OECC Executive - Building Improvements	\$990.48	
<b>465132 ROCKY MOUNTAIN POWER - 11/19/2021-12/22/2021</b>		<b>\$16,177.99</b>
Jail - Utilities	\$3,604.49	
OECC Operations - Electricity	\$12,525.30	
Parks North Fork - Utilities	\$48.20	
<b>465133 ROY CITY - ACCT# 36.22910.0 NOV/DEC SWB</b>		<b>\$1,125.40</b>
Library System - Utilities	\$1,125.40	
<b>465134 RUSH INTERNATIONAL TRUCK CENTER - BATTERIES</b>		<b>\$763.25</b>
Garage - Special Supplies	\$763.25	
<b>465135 SAFFIRE - Ticket Sales</b>		<b>\$3,857.61</b>
OECC Executive - Ticketing Serv Charge	\$3,857.61	
<b>465136 COPPERFIELD MEDIA - Advertising</b>		<b>\$250.00</b>
OECC Executive - Advertising	\$250.00	
<b>465137 SEMI SERVICE - Plow Blades for trucks</b>		<b>\$1,464.18</b>
Road & Highways - Special Highway Supplies	\$1,317.66	
Garage - Special Supplies	\$146.52	
<b>465138 SHAMROCK FOODS COMPANY - Credit Shamrock</b>		<b>\$53.37</b>
OECC Food and Beverage - Food	\$11.25	
OECC Food and Beverage - F&B Equipment and Supplies	\$42.12	
<b>465139 SHUMS CODA ASSOCIATES, INC - Contracted Inspection Services for Bldg Insp</b>		<b>\$4,087.50</b>
Building Inspector - Contracted Services	\$4,087.50	

465140 TRUCKPRO HOLDING CORPORATION - flanged cap nut		<b>\$50.80</b>
Garage - Special Supplies	\$50.80	
465141 SKAGGS COMPANIES, INC. - COMBO VEST - AMUNDSEN		<b>\$6,700.40</b>
Sheriff - Quartermaster	\$2,529.20	
Jail - Quartermaster	\$4,171.20	
465142 SMITH POWER PRODUCTS - Transmission Services		<b>\$497.28</b>
Road & Highways - Equipment Maintenance	\$497.28	
465143 SOUTH OGDEN CITY CORPORATION - ATTN: REC DEPT - Winter basketball fees		<b>\$40,660.00</b>
Recreation - Basketball	\$40,660.00	
465144 SOUTH WEBER CITY - ATTN: Rec Dept - Winter basketball fees		<b>\$7,600.00</b>
Recreation - Basketball	\$7,600.00	
465145 STAKER & PARSON COMPANIES - Sand for Lower Valley Shop		<b>\$3,241.45</b>
Road & Highways - Special Highway Supplies	\$3,241.45	
465146 OGDEN PUBLISHING CORPORATION - LEGAL PUBLICATION - ACCT #U09892		<b>\$259.20</b>
Attorney - Criminal - Service Fees Expense	\$259.20	
465147 STATE DISBURSEMENT UNIT - GARNISHMENT/1702100/2011D000086		<b>\$300.00</b>
Payroll Clearing - GARNISHMENT	\$300.00	
465148 SUMMIT ENERGY LLC - GAS SUPPLIED - DECEMBER 2021		<b>\$9,645.42</b>
Jail - Utilities	\$9,645.42	
465149 TALKING TECH LTD - Maintenance & support renewal 12/01/21-11/30/22		<b>\$2,763.00</b>
Library System - Equipment Maintenance	\$2,763.00	
465150 EMILY ADAMS - RE: AP - #20190170-CA		<b>\$9,531.34</b>
Public Defender - Appeals	\$9,531.34	
465151 TITANIUM FUNDS LLC - GARNISHMENT/189913220		<b>\$348.26</b>
Payroll Clearing - GARNISHMENT	\$348.26	
465152 TRI-TECH FORENSICS INC - UTAH TOXICOLOGY COLLECTION KIT		<b>\$158.40</b>
Attorney - Civil - Service Fees Expense	\$158.40	
465153 TV SPECIALISTS - AV EQUIPMENT FOR NEW WAREHOUSE/TRAINING CENTER		<b>\$65,991.55</b>
Jail - Controlled Assets	\$65,991.55	
465154 TX CHILD SUPPORT SDU - GARNISHMENT/00126291002017DCM037		<b>\$414.00</b>
Payroll Clearing - GARNISHMENT	\$414.00	
465155 UNIFIRST CORP - FLOOR MATS		<b>\$53.82</b>
Transfer Station - Building Maintenance	\$53.82	
465156 UNITED LABORATORIES INC - ESA POWER PUCK URNAL CLEANER		<b>\$1,138.92</b>
Ice Sheet - Building Maintenance	\$1,138.92	
465157 UNITED PARCEL SERVICE INC - Package Delivery/Shipping		<b>\$229.83</b>
Sheriff - Office Expense/Supplies	\$34.79	
Library System - Special Services	\$195.04	
465158 NBCUNIVERSAL LLC - Big Lewbowski final payment		<b>\$1,288.45</b>
OECC Executive - Operating Costs	\$1,288.45	
465159 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$83.04</b>
Payroll Clearing - UPEA	\$83.04	
465160 US FOODS INC - WEEKLY CONCESSIONS FOOD ORDERS		<b>\$121.78</b>
Ice Sheet - Concessions Expense	\$121.78	

465161 UEAC - Riding Arena Ventilation Modifications		<b>\$11,921.00</b>
OECC Operations - Building Maintenance	\$273.00	
OECC Operations - Contracted Services	\$1,648.00	
Golden Spike Event Center - Building Improvements	\$10,000.00	
465162 STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - DECEMBER 2021		<b>\$23,509.74</b>
Statutory Non Dept - MV Reimb State Reg Postage	\$2,525.32	
Statutory Non Dept - MV Reimb to State	\$20,984.42	
465163 STATE OF UTAH - GARNISHMENT/1493024768/216901790		<b>\$360.17</b>
Payroll Clearing - GARNISHMENT	\$360.17	
465164 UTAH STATE UNIVERSITY - USU Extension Service Q4 2021		<b>\$54,479.09</b>
USU Extention - Training/Travel	\$4,259.53	
USU Extention - Contracted Services	\$50,219.56	
465165 TOWN & COUNTRY FLOORING - Innovation Remodel		<b>\$350.00</b>
Property Management - Building Improvements	\$350.00	
465166 WARNER BROS. DISTRIBUTING INC - Goonies/WB rental		<b>\$997.53</b>
OECC Executive - Operating Costs	\$997.53	
465167 WASATCH DISTRIBUTING CO INC - Alcohol supplies		<b>\$467.55</b>
GSEC Concessions - Concessions Expense	\$467.55	
465168 CITY OF WASHINGTON TERRACE - ACCT# 41.0166.0 NOV/DEC PVB		<b>\$644.14</b>
Library System - Utilities	\$644.14	
465169 WASTE MANAGEMENT OF UTAH, INC. - WASTE SERVICES FOR EDEN SHOP - #20-72924-33004		<b>\$99.35</b>
Road & Highways - Utilities	\$99.35	
465170 WEBER BASIN WATER CONSERVANCY DIST - ANNUAL WATER CHARGES - UINTAH ROUNDABOUT		<b>\$87.03</b>
Statutory Non Dept - Other Services	\$87.03	
465171 WEBER COUNTY CORRECTIONAL FACILITY - INDIGENT COMMISSARY - DECEMBER 2021		<b>\$5,151.78</b>
Jail - Jail Culinary	\$733.97	
Jail - Jail Indigent	\$584.11	
Jail - Contracted Services	\$3,833.70	
465172 WEBER COUNTY TREASURER - #07-086-0010 - Weber Basin Wtr		<b>\$346.10</b>
Property Management - Utilities	\$346.10	
465173 WENDY SUE KELSO - BLOOD DRAW - ZC - CASE #22WC3		<b>\$165.00</b>
Attorney - Criminal - Service Fees Expense	\$165.00	
465174 CITY OF WEST HAVEN - SEWER AND STORM DRAIN FEES for January		<b>\$84.00</b>
Road & Highways - Special Highway Supplies	\$84.00	
465175 YOUNG FORD INC - FLEET VEHICLES 2021 SHERIFF		<b>\$70,190.00</b>
Fleet Department - Capital Equipment	\$70,190.00	
465176 YF3X LLC - SENSOR		<b>\$688.58</b>
Garage - Special Supplies	\$688.58	
465177 ZOETIS US LLC - ANIMAL F/C - VANGUARD DAPP		<b>\$353.00</b>
Animal Shelter - Animal Feed/Care	\$353.00	

Count: 187		Grand Total	\$1,607,560.32
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