

Weber County Warrant Report

Issue Date: 1/28/2022

Approval Date: 2/1/2022

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, 2/1/2022.

Payment Method	Warrant From	Warrant To	Amount
EFT	5043	5068	\$185,450.96
Check	465411	465549	\$494,601.96
			\$680,052.92

Scott Jenkins - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
5043 ALSCO, INC. - GARAGE-RUNG AND UNIFORM SERVICES		\$333.15
Jail - Jail Cleaning Supplies	\$183.23	
Animal Shelter - Building Maintenance	\$24.36	
Garage - Building Maintenance	\$62.78	
Garage - Special Supplies	\$62.78	
5044 BEACON METALS INC - Door Locks PVB		\$6,637.49
Library System - Building Maintenance	\$6,637.49	
5045 QWEST CORPORATION - Internet Account #82204764		\$945.76
IT - Telephone	\$945.76	
5046 CLAUDETTE HALVERSON - 4 YOGA CLASSES JAN PVB		\$140.00
Library System - Special Services	\$140.00	
5047 CODY CHILD - REIMBURSEMENT ON BOOT ALLOWANCE		\$100.00
Sheriff - Quartermaster	\$100.00	
5048 COMMERCIAL TIRE, INC. - TIRE REPAIR		\$33.00
Transfer Station - Building Maintenance	\$33.00	
5049 CYNTHIA ANN BLACK - 4 YOGA CLASSES JAN-SWB / 5 JAN-NOB		\$315.00
Library System - Special Services	\$315.00	
5050 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$168.00
Payroll Clearing - DISPATCH EMP ASSOC	\$168.00	
5051 ELIOR INC - INMATE MEALS 1/8 - 1/14		\$36,358.98
Jail - Jail Culinary	\$36,358.98	
5052 GREY HOUSE PUBLISHING INC - Current Biography Monthly 2022 Subscription		\$398.00
Library System - Library Books/Materials	\$398.00	
5053 JACKSON JON BRADFORD - REIMBURSEMENT FOR BOOT ALLOWANCE		\$100.00
Jail - Quartermaster	\$100.00	
5054 JOHN BOND - Space Heaters For Treasurer's Office		\$306.13
Treasurer - Reimbursable Sales Tax	\$21.23	
Treasurer - Office Expense/Supplies	\$284.90	

5055 KEEP IT BREWING - Kitchen Equipment Repairs/check valve SWB		\$303.00
Library System - Equipment Maintenance	\$303.00	
5056 KYLE NORDFORS - ROCKETFISH HDMI FOR DRONE		\$214.89
Sheriff - Reimbursable Sales Tax	\$14.90	
Sheriff - Equipment Maintenance	\$199.99	
5057 LINDA L JENSEN - 4 TAI CHI CLASSES JAN SWB		\$100.00
Library System - Special Services	\$100.00	
5058 METASOURCE HOLDINGS, LLC - Application Xtender Maintenance for 2022		\$18,446.50
IT - Software Maint	\$18,446.50	
5059 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$340.00
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$340.00	
5060 TRAVIS KEARL - EMPLOYEE PAYROLL DEDUCTIONS		\$13.00
Payroll Clearing - Ogden Fraternal Order of Polic	\$13.00	
5061 MINER LTD - FIX RIDING ARENA ROLL-UP DOOR		\$1,969.73
Golden Spike Event Center - Building Maintenance	\$1,969.73	
5062 RINGCENTRAL, INC - Phone Service		\$30,950.00
IT - Contracted Services	\$30,950.00	
5063 STAKER & PARSON COMPANIES - PM WAREHOUSE - rock		\$375.26
Capital Improvements - Building Improvements	\$375.26	
5064 TENNIK VARBLE - PER DIEM - WARRANT EXTRADITION		\$20.00
Jail - Jail Transport Fees	\$20.00	
5065 TROY PERRY - PER DEIM - WARRANT EXTRADITION		\$20.00
Jail - Jail Transport Fees	\$20.00	
5066 UNIVERSITY OF CINCINNATI - PROJECT/PROGRAM MANAGEMENT #1015973		\$1,584.19
Jail - Special Supplies	\$1,584.19	
5067 US FOODS INC - Food Supplies		\$5,478.88
GSEC Concessions - Concessions Expense	\$5,478.88	
5068 WHEELER MACHINERY CO - Hydraulic Excavator		\$79,800.00
Property Management - Capital Equipment	\$79,800.00	
465411 A-1 PUMPING - Grease Trap Pumping		\$1,000.00
OECC Operations - Contracted Services	\$1,000.00	
465412 A-1 UNIFORMS LLC - BOOTS - ESPARZA		\$100.00
Jail - Quartermaster	\$100.00	
465413 ABACUS CARPET & UPHOLSTERY CLEANING, INC. - WMHD MONTHLY CARPET CLEANING		\$888.17
Health Administration - Building Maintenance	\$172.78	
Clinical Nursing Services - Building Maintenance	\$91.94	
Environmental Health - Building Maintenance	\$135.13	
Health Promotions - Building Maintenance	\$488.32	
465414 ABM PARKING SERVICES - Event Parking		\$37.50
OECC Operations - Parking-Event	\$37.50	
465415 ADVANCED FIRE SERVICES OF UTAH INC - Backflow Testing PVB		\$600.00
Library System - Building Maintenance	\$600.00	

465416 AMERICAN FEDERATION OF STATE COUNTY - EMPLOYEE PAYROLL DEDUCTIONS		\$37.82
Payroll Clearing - VASA	\$37.82	
465417 ALICIA KONDRICK - Costume Attendant		\$175.06
OECC Executive - Reimbursable Sales Tax	\$5.07	
OECC Executive - Special Supplies	\$69.99	
OECC Executive - Talent Expense	\$100.00	
465418 AMERICAN SOLUTIONS FOR BUSINESS - OFFICE SUPPLIES		\$297.50
Transfer Station - Equipment Maintenance	\$297.50	
465419 STEVEN SESSIONS - JANITORIAL SERVICES		\$500.00
Transfer Station - Building Maintenance	\$500.00	
465420 AT&T MOBILITY LLC - Telephone		\$159.97
OECC Tech Services - Telephone	\$159.97	
465421 AT&T MOBILITY LLC - PM- IPad Service		\$86.46
Property Management - Telephone	\$86.46	
465422 AT&T MOBILITY LLC - GROUNDS PHONE, 12/18/21-1/17/22		\$30.52
Golden Spike Event Center - Telephone	\$30.52	
465423 AT&T MOBILITY LLC - Commission ipad data Account #287262800731		\$108.12
IT - Telephone	\$108.12	
465424 BAKER & TAYLOR INC - Audio/Visual Materials		\$4,123.92
Library System - Special Supplies	\$762.32	
Library System - Library Books/Materials	\$3,361.60	
465425 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES		\$7,816.85
Jail - Jail Cleaning Supplies	\$5,183.11	
Property Management - Building Maintenance	\$1,073.62	
Golden Spike Event Center - Janitorial	\$1,560.12	
465426 BELLA'S FRESH MEXICAN RESTAURANT - LUNCH - TRAINING GROUP		\$329.70
Jail - Meals/Entertainment	\$329.70	
465427 BLACKSTONE AUDIO INC - Stuntboy CD		\$106.62
Library System - Library Books/Materials	\$106.62	
465428 BLUE STAKES OF UTAH - Surveyors December Blue Stake		\$468.00
Surveyor - Software Maint	\$468.00	
465429 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/209102101		\$562.15
Payroll Clearing - GARNISHMENT	\$562.15	
465430 BRAD A MULLEN - BOE TAX HEARING 01/13/2022		\$500.00
Clerk/Auditor - Special Services	\$500.00	
465431 BROOKSIDE VETERINARY GROUP - VET SERVICES - A210424 - A209656 - SN VOUCHER		\$80.00
Animal Shelter - Veterinary Services	\$80.00	
465432 BLUE RIVER PETCARE LLC - VET SERVICES - A210485 - SN VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
465433 CANYON VIEW DUMPSTERS INC - Garbage Removal		\$445.00
Golden Spike Event Center - Trash Removal	\$445.00	
465434 CENTERLINE DEVELOPMENT LLC - Work Order 2021-005 work completed 11/30/2021		\$1,785.00
Surveyor - Special Projects	\$1,785.00	

465435 QWEST CORPORATION - Internet Account #5107XCI2S3		\$1,748.93
IT - Telephone	\$1,748.93	
465436 QWEST CORPORATION - 801-392-1993 219B		\$87.66
Transfer Station - Telephone	\$87.66	
465437 QWEST CORPORATION - Men's residential 801-399-7851 335B		\$189.92
IT - Telephone	\$189.92	
465438 WESTERN RECORDS DESTRUCTION INC - WC-Recycle Bins		\$303.60
Property Management - Building Maintenance	\$243.60	
Weber Area Dispatch 911 - Contracted Services	\$60.00	
465439 CHEMTECH-FORD LABORATORIES - DEC POOL SAMPLES		\$2,660.00
Environmental Health - Special Services	\$2,660.00	
465440 CINTAS CORPORATION NO 2 - WC-Rugs & Sanitizer		\$34.89
Property Management - Building Maintenance	\$34.89	
465441 INFOUSA MARKETING INC - Polk City Directory - Ogden, UT Edition 2022		\$796.00
Library System - Library Books/Materials	\$796.00	
465442 OCCUPATIONAL HEALTHCARE, INTERNATIONAL - INVOICE 98046		\$335.00
Weber Area Dispatch 911 - Contracted Services	\$335.00	
465443 COMCAST HOLDINGS CORPORATION - Music on hold Account #8495 44 05 00049682		\$50.29
IT - Telephone	\$50.29	
465444 DAVIS COUNTY GOVERNMENT - WMHD FOOD HANDLER REIMBURSEMENT		\$90.00
Environmental Health - Food Service Program Revenue	\$90.00	
465445 DENCO SECURITY, INC - JAN 22 WMHD MONITORTING		\$657.00
Health Administration - Building Maintenance	\$28.25	
Health Administration - Special Services	\$528.25	
Clinical Nursing Services - Building Maintenance	\$15.03	
Environmental Health - Building Maintenance	\$22.10	
Health Promotions - Building Maintenance	\$10.47	
Women Infants & Children - Building Maintenance	\$52.90	
465446 DESERT ROCK CAPITAL, INC - GARNISHMENT/219402107		\$153.41
Payroll Clearing - GARNISHMENT	\$153.41	
465447 THE DIRECTV GROUP INC - ACCT# 018595657 JAN/FEB SWB		\$1,823.65
Library System - Special Services	\$1,823.65	
465448 QUESTAR GAS COMPANY - Gas/Heat		\$16,217.04
OECC Operations - Heating Fuel	\$8,457.87	
Recreation - Utilities	\$1,885.04	
Health Administration - Utilities	\$1,904.87	
Clinical Nursing Services - Utilities	\$1,013.57	
Environmental Health - Utilities	\$1,489.74	
Health Promotions - Utilities	\$705.56	
Women Infants & Children - Utilities	\$760.39	
465449 ECOLAB INC - MONTHLY CLEANING SUPPLIES		\$287.55
Ice Sheet - Building Maintenance	\$287.55	
465450 EMC CORPORATION - VMware upgrade		\$1,000.00
IT - Contracted Services	\$1,000.00	

465451 AMBERLEY PROPERTIES II LLC - STEVEN ROBERTS HAP AND SECURITY DEPOSIT		\$1,974.00
Weber Housing Auth - Housing Payments	\$1,624.00	
Weber Housing Auth - Deposits	\$350.00	
465452 FEDEX OFFICE & PRINT SERVICES INC - Open Order for Copying Service/ BUDGET BOOKS		\$1,417.05
Library System - Special Services	\$1,417.05	
465453 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,558.40
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,558.40	
465454 GOLDEN BEVERAGE - Alcohol for events		\$975.50
OECC Food and Beverage - Beverage	(\$1,281.48)	
GSEC Concessions - Concessions Expense	\$2,256.98	
465455 GRAYBAR ELECTRIC COMPANY, INC - WMHD SUPPLIES		\$124.98
Health Administration - Building Improvements	\$124.98	
465456 HEWLETT-PACKARD FINANCIAL SERVICES CO - INVOCE CONTROL 304430815		\$110.00
Weber Area Dispatch 911 - Equipment Maintenance	\$110.00	
465457 HOLBROOK SERVCO LP - CB Boiler		\$2,559.47
OECC Operations - Building Maintenance	\$2,559.47	
465458 HOME DEPOT USA INC - Safety Glasses		\$286.98
OECC Operations - Building Maintenance	\$40.42	
OECC Operations - Special Supplies	\$149.76	
OECC Operations - Bulbs and lamps	\$96.80	
465459 HONE PETROLEUM, INC - PROPANE		\$18.50
Sheriff - Equipment Maintenance	\$18.50	
465460 HYLON KOBURN CHEMICALS INC - Janitorial Supplies for KITCHEN		\$1,047.37
OECC Food and Beverage - Kitchen Janitorial	\$24.64	
OECC Operations - Janitorial	\$1,022.73	
465461 IHC HEALTH SERVICES INC - INMATE D.L. 11/7		\$2,672.44
Jail - Hospital Services	\$2,672.44	
465462 IHC HEALTH SERVICES INC - INMATE D.L. ON 11/7		\$1,115.57
Jail - Medical Services	\$1,115.57	
465463 IHC HEALTH SERVICES INC - INMATE D.M. ON 11/18		\$777.91
Jail - Medical Services	\$777.91	
465464 IHC HEALTH SERVICES INC - INVOICE OG3286317		\$576.77
Jail - Hospital Services	\$296.77	
Weber Area Dispatch 911 - Contracted Services	\$280.00	
465465 ISIDRO HERNANDEZ - SADDLES FOR ICE BREAKER		\$14,910.00
Golden Spike Event Center - Special Supplies	\$14,910.00	
465466 JNW MACHINE HYDRAULIC CYLINDER REPAIR INC - AUGER REPAIRS		\$1,130.00
Garage - Special Supplies	\$1,130.00	
465467 KAMAN INDUSTRIAL TECHNOLOGIES CORP - FLANGE UNIT		\$280.53
Garage - Special Supplies	\$280.53	
465468 KENWORTH SALES COMPANY - SHOCKS		\$353.84
Garage - Special Supplies	\$353.84	

465469 KERRY L CHRISTENSEN - ENTERTAINMENT FOR HOF		\$700.00
Golden Spike Event Center - Service Fees Expense	\$700.00	
465470 KNOWINK LLC - Data Plan - Election		\$100.00
Elections - Special Services	\$100.00	
465471 LANGUAGE TESTING INTERNATIONAL - LANGUAGE TESTING		\$205.00
Sheriff - Training/Travel	\$205.00	
465472 LAWSON PRODUCTS - SHOP SUPPLIES		\$325.74
Garage - Special Supplies	\$325.74	
465473 LAW ENFORCEMENT & NARCOTICS SURVEILLANCE EQUIP LLC - TACTI TRACK 15 GPS TRACKER		\$3,624.00
Sheriff - Special Supplies	\$3,624.00	
465474 MEDICAL DISPOSAL SERVICES INC - DEC 21 MEDICAL DISPOSAL		\$116.00
Clinical Nursing Services - Special Services	\$116.00	
465475 MHI SERVICE - HVAC Maintenance PVB		\$220.00
Library System - Building Maintenance	\$220.00	
465476 MICHAEL FLORES - DETAIL ON AT2017		\$300.00
Garage - Special Supplies	\$300.00	
465477 MOUNTAIN VALLEY MECHANICAL - INVOICE INV7681		\$1,320.00
Weber Area Dispatch 911 - Building Maintenance	\$1,320.00	
465478 MOUNTAINSTAR CARDIOLOGY ST MARKS LLC - INMATE T.G. ON 1/27		\$13,696.72
Jail - Hospital Services	\$13,696.72	
465479 NATIONAL ASSOC OF FIELD TRAINING OFFICERS - BASIC FIELD TRAINING OFFICER - RHOADES		\$1,400.00
Sheriff - Training/Travel	\$350.00	
Jail - Training/Travel	\$1,050.00	
465480 NATIONAL BUSINESS FURNITURE, LLC - OFFICE CHAIRS		\$5,181.43
Sheriff - Office Expense/Supplies	\$5,181.43	
465481 NEXTREQUEST CO - ANNUAL SUBSCRPT - SOLICITATION #18-334		\$6,973.31
Clerk/Auditor - Software	\$6,973.31	
465482 NORTH DAVIS CHAMBER OF COMMERCE - Membership Investment		\$495.00
OECC Executive - Subscriptions	\$495.00	
465483 OFFICE DEPOT INC - planner deedee kimber		\$11.34
Assessor - Office Expense/Supplies	\$11.34	
465484 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$1,324.00
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,324.00	
465485 OGDEN CITY CORPORATION - Elite Rescue Support Annual Fee		\$19,324.99
Weber Area Dispatch 911 - Equipment Maintenance	\$19,324.99	
465486 OGDEN CITY CORPORATION - SERVICE FROM 12/01/21-1/01/22		\$1,412.52
Ice Sheet - Utilities	\$1,412.52	
465487 OGDEN CITY CORPORATION - INMATE S.M. ON 10/1		\$985.82
Jail - Medical Services	\$985.82	
465488 OGDEN CLINIC PROFESSIONAL CORP - INMATE D.M. ON 11/30		\$543.22
Jail - Medical Services	\$543.22	
465489 ONSOLVE INTERMEDIATE HOLDING COMPANY - CODERED QUARTLERY DATA LOAD USER		\$3,000.00
Homeland Security - Service Fees Expense	\$3,000.00	

465490	OUTTAHAND INC - 2' x 4' DW pads		\$1,000.00
	County Sport Shooting Complex - Building Maintenance	\$1,000.00	
465491	PACIFIC OFFICE AUTOMATION - CUST 756327 12/15 TO 01/15		\$2,798.96
	IT - Interdept Charges Print Copy	\$2,798.96	
465492	PALAMERICAN SECURITY INC - DEC SECURITY SERVICE WMHD WIC		\$300.00
	Women Infants & Children - Special Services	\$300.00	
465493	PATRON POINT, INC - Annual Subscription renewal		\$10,775.00
	Library System - Software Maint	\$10,775.00	
465494	PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$14,098.92
	Payroll Clearing - DISABILITY	\$14,098.92	
465495	LARSEN BEVERAGE - Beverage Supplies		\$2,080.50
	GSEC Concessions - Concessions Expense	\$2,080.50	
465496	PERPETUAL STORAGE INC - INVOICE 115113		\$114.32
	Weber Area Dispatch 911 - Equipment Maintenance	\$114.32	
465497	PITNEY BOWES - Quarterly: Acct# 0010146798 13 NOV- 12 FEB		\$141.00
	Library System - Postage	\$141.00	
465498	PENSKE COMMERCIAL VEHICLES US LLC - RAD ASY		\$889.48
	Garage - Special Supplies	\$889.48	
465499	PREMIER VEHICLE INSTALLATION - STATE CONTRACT MA3222 UPFITTING UNIT SH2107		\$30,613.24
	Garage - Capital Equipment	\$10,694.94	
	Fleet Department - Capital Equipment	\$19,918.30	
465500	PRESORT ESSENTIALS -		\$781.49
	Assessor - Office Expense/Supplies	\$51.58	
	Attorney - Criminal - Office Expense/Supplies	\$168.20	
	Clerk/Auditor - Postage	\$201.66	
	Elections - Office Expense/Supplies	\$0.70	
	Recorder - Office Expense/Supplies	\$4.53	
	Sheriff - Office Expense/Supplies	\$41.00	
	Treasurer - Postage	\$144.92	
	Human Resources - Office Expense/Supplies	\$68.99	
	Planning - Office Expense/Supplies	\$12.81	
	Health Administration - Postage	\$41.34	
	Clinical Nursing Services - Postage	\$1.61	
	Environmental Health - Postage	\$12.27	
	Health Promotions - Postage	\$22.85	
	Women Infants & Children - Postage	\$9.03	
465501	RACHEL TOONE - FEMA TRAINING		\$252.25
	Animal Shelter - Lodging	\$120.00	
	Animal Shelter - Per Diem	\$132.25	
465502	RICHARDS SHEET METAL WORKS INC - Golf Pod Panels		\$5,550.00
	Jail - Building Improvements	\$5,550.00	
465503	RB PRINTING SERVICES LLC - A-Frame Signs		\$397.56
	OECC Sales Division - Marketing And Promotions	\$272.56	
	County Fair - Other Services	\$125.00	

465504 ROCKY MOUNTAIN POWER - SERVICES 12/13/21-1/13/22, 12TH STREET SIGN		\$44,633.69
Jail - Utilities	\$10,815.24	
Property Management - Utilities	\$1,656.08	
Ice Sheet - Utilities	\$13,920.16	
Golden Spike Event Center - Utilities	\$8,920.30	
Parks Ft Buenaventura - Utilities	\$633.77	
County Sport Shooting Complex - Utilities	\$1,785.84	
Transfer Station - Utilities	\$3,041.63	
Animal Shelter - Utilities	\$2,839.11	
Garage - Utilities	\$1,021.56	
465505 RMUS LLC - Drone for Jail		\$7,876.00
Jail - Capital Equipment	\$7,876.00	
465506 UTAH OHM CORPORATION NO 1 - DRY CLEANING UNIFORMS		\$4,245.15
Sheriff - Quartermaster	\$1,381.75	
Jail - Quartermaster	\$2,863.40	
465507 SALT LAKE SPAY & NEUTER - VET SERVICES - A207919 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
465508 SCHOLASTIC LIBRARY PUBLISHING - Scholastic Teachables RNWL 2/5/2022 to 2/4/2023		\$2,710.00
Library System - Library Books/Materials	\$2,710.00	
465509 SHAMROCK FOODS COMPANY - Food for OECC events		\$126.00
OECC Food and Beverage - Food	\$126.00	
465510 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$1,105.00
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,105.00	
465511 SHI INTERNATIONAL CORP - Surface Pro 8 for GIS		\$3,313.94
IT - Capital Equipment	\$1,656.97	
GIS - Software	\$1,656.97	
465512 SKAGGS COMPANIES, INC. - JACKET - ARROWSMITH		\$1,343.30
Sheriff - Quartermaster	\$166.95	
Jail - Quartermaster	\$1,176.35	
465513 SPRINT - Data Account #111797814		\$130.97
IT - Telephone	\$130.97	
465514 OGDEN PUBLISHING CORPORATION - REFERENCE 000009069, ACCOUNT U47324		\$558.00
Weber Area Dispatch 911 - Publications	\$558.00	
465515 OGDEN PUBLISHING CORPORATION - ACCT #359862 Annual Newspaper Subscription		\$459.43
Property Management - Building Maintenance	\$212.43	
Library System - Library Books/Materials	\$247.00	
465516 OGDEN PUBLISHING CORPORATION - SE Arts and Culture - Acct #U16073		\$195.00
OECC Executive - Marketing And Promotions	\$195.00	
465517 STATE DISBURSEMENT UNIT - GARNISHMENT/1702100/2011D000086		\$300.00
Payroll Clearing - GARNISHMENT	\$300.00	
465518 STATE OF UTAH - INVOICE W6516286		\$4.02
Weber Area Dispatch 911 - Office Expense/Supplies	\$4.02	
465519 THATCHER PEAK LLC - Cast/Crew Tshirts Little Women		\$244.00
OECC Executive - Special Supplies	\$244.00	

465520 THE ORAL & FACIAL SURGERY CENTER - INMATE J.W. ON 12/7		\$97.49
Jail - Medical Services	\$97.49	
465521 THE SHERWIN-WILLIAMS CO. - PAINT		\$314.70
Jail - Building Maintenance	\$314.70	
465522 TITANIUM FUNDS LLC - GARNISHMENT/189913220		\$405.61
Payroll Clearing - GARNISHMENT	\$405.61	
465523 TREASURE FIRE EQUIPMENT INC - BLDG MAINT - ANNUAL MAINTENANCE - FLOW TEST		\$2,182.50
Jail - Building Maintenance	\$487.00	
Transfer Station - Equipment Maintenance	\$1,188.00	
Animal Shelter - Building Maintenance	\$507.50	
465524 TX CHILD SUPPORT SDU - GARNISHMENT/00126291002017DCM037		\$414.00
Payroll Clearing - GARNISHMENT	\$414.00	
465525 UNIFIRST CORP - MATS		\$26.91
Transfer Station - Building Maintenance	\$26.91	
465526 UNITED PARCEL SERVICE INC - SHIPPING - EVIDENCE		\$34.69
Sheriff - Office Expense/Supplies	\$34.69	
465527 UNIVERSAL GRINDING - WEEKLY ZAMBONI BLADE SHARPENING		\$432.00
Ice Sheet - Equipment Maintenance	\$432.00	
465528 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$83.04
Payroll Clearing - UPEA	\$83.04	
465529 UTAH ASSOC OF COUNTIES - UAC Recorder Dues		\$50.00
Recorder - Training/Travel	\$50.00	
465530 UTAH EMERGENCY PHYSICIANS - INMATE F.R. ON 10/13		\$603.30
Jail - Medical Services	\$603.30	
465531 UEAC - HVAC ROOFTOP UNIT REPLACEMENT		\$51,025.00
Jail - Building Improvements	\$51,025.00	
465532 UTAH HEALTH INFORMATION NETWORK - 2022 MEMBERSHIP FEE WMHD		\$120.00
Clinical Nursing Services - Subscriptions	\$120.00	
465533 UTAH SHERIFF'S ASSOCIATION INC - ANNUAL ASSESSMENT FEE/ASSOCIATION DUES 2022		\$16,462.25
Sheriff - Training/Travel	\$4,962.25	
Jail - Training/Travel	\$11,500.00	
465534 STATE OF UTAH - GARNISHMENT/1493024768/216901790		\$346.55
Payroll Clearing - GARNISHMENT	\$346.55	
465535 CELLCO PARTNERSHIP - BLDG INSP - cell phone service		\$6,281.36
Elections - Printing	\$40.05	
Sheriff - Telephone	\$5,557.18	
Property Management - Telephone	\$112.18	
Golden Spike Event Center - Equipment Maintenance	\$80.04	
Parks Weber Memorial - Utilities	\$120.03	
Engineering - Contracted Services	\$80.02	
Building Inspector - Telephone	\$251.85	
Garage - Special Supplies	\$40.01	

465536 VESTA REAL ESTATE - Parcel #15-112-0051- Opinion of Value letter		\$50.00
Property Management - Building Maintenance	\$50.00	
465537 VICTORY SUPPLY LLC - MATTRESSES		\$27,299.76
Jail - Jail Cleaning Supplies	\$384.56	
Jail - Jail Housing/Housekeeping	\$26,915.20	
465538 VIKING-CIVES MIDWEST INC - VALVE FOR UNIT 7		\$1,372.45
Garage - Special Supplies	\$1,372.45	
465539 VORTEX COLORADO INC - BACK DOCK PLATE		\$1,914.16
Jail - Building Maintenance	\$1,914.16	
465540 TOWN & COUNTRY FLOORING - Refinish Egyptian Theater concrete floor		\$95,308.00
Property Management - Building Maintenance	\$108.00	
OECC Executive - Building Improvements	\$95,200.00	
465541 WASATCH DISTRIBUTING CO INC - WEEKLY CONCESSIONS BEER ORDERS		\$249.00
OECC Food and Beverage - Beverage	(\$737.00)	
Ice Sheet - Concessions - Beer	\$986.00	
465542 WASATCH ICE HOCKEY OFFICIALS ASSOC - REFEREES FOR DEC'21 FOR SQUIRTS/PEEWEE/BANTAM		\$865.75
Ice Sheet - Special Supplies	\$865.75	
465543 WEBER BASIN WATER CONSERVANCY DIST - 0077505		\$3,069.38
Parks Weber Memorial - Utilities	\$774.28	
Transfer Station - Utilities	\$2,295.10	
465544 WESTERN DETENTION PRODUCTS INC - BAG OF 25 HUBS-BLUE		\$397.34
Jail - Building Maintenance	\$397.34	
465545 WESTERN INDUSTRIAL DOOR CO - TRANSFER STATION FLOOR DOORS REPAIR / SERVICE		\$770.00
Transfer Station - Building Maintenance	\$770.00	
465546 THE WINDSHIELD CONNECTION INC - NEW WINDSHIELD SH1608		\$275.00
Garage - Special Supplies	\$275.00	
465547 YF3X LLC - WIRE ASY		\$1,221.11
Garage - Special Supplies	\$1,221.11	
465548 K & R INVESTMENT GROUP - EMERGENCY STAFFIN		\$4,868.69
Transfer Station - Special Supplies	\$4,868.69	
465549 ZOETIS US LLC - ANIMAL F/C RABIES		\$123.00
Animal Shelter - Animal Feed/Care	\$123.00	
Count: 165	Grand Total	\$680,052.92