

Weber County Warrant Report

Issue Date: 2/11/2022

Approval Date: 2/15/2022

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, 2/15/2022.

Payment Method	Warrant From	Warrant To	Amount
EFT	5043	5103	\$251,413.47
Check	465411	465886	\$1,280,211.70
Other	150	155	\$960,453.25
			\$2,492,078.42

Scott Jenkins - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
150 THE STANDARD - JAN 2022 PREMIUM LIFE/DISB 00 168026 0002		\$23,783.36
Payroll Clearing - EMPLOYEE LIFE	\$17,698.66	
Payroll Clearing - SHORT TERM DISABILITY	\$6,086.99	
Termination Pool - Termination Pool	(\$2.29)	
153 SELECTHEALTH -		\$921,516.80
Payroll Clearing - MEDICAL INSURANCE	\$833,757.80	
Payroll Clearing - SUBGROUP INSURANCE	\$9,758.50	
Termination Pool - Retiree Insurance Premiums	\$75,957.70	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$2,042.80	
154 SELECTHEALTH -		\$6,364.20
Payroll Clearing - SUBGROUP INSURANCE	\$6,364.20	
155 THE STANDARD - JAN 2022 PREMIUM ACC/CI 00 168026 0001		\$8,788.89
Payroll Clearing - CRITICAL ILLNESS	\$4,154.22	
Payroll Clearing - ACCIDENT	\$4,635.98	
Termination Pool - Health/Dental Insurance	(\$1.31)	
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	
5069 ALEXANDER KUBRICKY - REIMBURSEMENT ON BOOT ALLOWANCE		\$100.00
Jail - Quartermaster	\$100.00	
5070 ALSCO, INC. - GARAGE-RUNG AND UNIFORM SERVICES		\$541.71
Jail - Jail Cleaning Supplies	\$57.84	
Library System - Building Maintenance	\$253.51	
Road & Highways - Special Highway Supplies	\$118.86	
Animal Shelter - Building Maintenance	\$48.72	
Garage - Building Maintenance	\$62.78	
5071 AMPARO GUTIERREZ - Quartermaster - Uniform Shoes & Pant		\$175.00
Animal Shelter - Quartermaster	\$175.00	
5072 BLIP OPERATIONS - Open Order Billboard Ads FEB		\$667.00
Library System - Special Services	\$667.00	
5073 CARL N ANDERSON III - PUBLIC DEFENDER CONTRACT		\$6,982.66
Public Defender - Contracted Services	\$6,982.66	
5074 QWEST CORPORATION - Long Distance Account #69517250		\$2,995.05
IT - Telephone	\$2,995.05	
5075 COMMERCIAL TIRE, INC. - PM-Kabota Tires		\$414.64
Property Management - Equipment Maintenance	\$414.64	
5076 CURTIS JEFFRIES - REIMBURSEMENT ON BOOT ALLOWANCE		\$100.00
Sheriff - Quartermaster	\$100.00	
5077 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$180.00
Payroll Clearing - DISPATCH EMP ASSOC	\$180.00	
5078 DISTRIBUTION MANAGEMENT CORP INC - Courier For Tax payments		\$143.76
Treasurer - Special Services	\$143.76	
5079 ELIOR INC - INMATE MEALS 1/29 - 2/4		\$18,046.77
Jail - Jail Culinary	\$18,046.77	
5080 ERIKS NORTH AMERICA INC - HOSE		\$853.61
Road & Highways - Special Highway Supplies	\$62.93	
Garage - Special Supplies	\$790.68	
5081 GREY HOUSE PUBLISHING INC - Current Biography Cumulated Index, 1940-2021		\$179.10
Library System - Library Books/Materials	\$179.10	
5082 INTERMOUNTAIN FARMERS ASSOC INC - BAGGED SHAVINGS FOR ICE BREAKER		\$2,649.96
Golden Spike Event Center - Special Supplies	\$2,649.96	
5083 INTERWEST SUPPLY CO INC - 2021 Roads Open Order for Blades		\$2,371.20
Road & Highways - Special Highway Supplies	\$2,371.20	
5084 JAMES BRIEL - REIMBURSEMENT ON BOOT ALLOWANCE		\$100.00
Jail - Quartermaster	\$100.00	
5085 KEEP IT BREWING - Kitchen Equip Repairs/gasket, pressure valve SWB		\$667.13
Library System - Equipment Maintenance	\$667.13	
5086 KYLE NORDFORS - Drone Consulting-\$2500 per month		\$2,500.00
Sheriff - Training/Travel	\$2,500.00	

5087 LASTING IMPRESSIONS - JAN JANITORIAL SERVICE WMHD		\$3,460.00
Health Administration - Building Maintenance	\$1,015.80	
Clinical Nursing Services - Building Maintenance	\$540.51	
Environmental Health - Building Maintenance	\$794.43	
Health Promotions - Building Maintenance	\$376.25	
Women Infants & Children - Building Maintenance	\$733.01	
5088 LISA FRAZIER - FURNITURE FOR LOUNGE/BREAKROOM		\$1,010.00
Sheriff - Special Projects	\$1,010.00	
5089 LISA WEISS - Quartermaster - Uniform shoes & pants		\$166.23
Animal Shelter - Reimbursable Sales Tax	\$11.10	
Animal Shelter - Quartermaster	\$155.13	
5090 MERRIN HANSEN - Quartermaster - Uniform pants		\$139.26
Animal Shelter - Reimbursable Sales Tax	\$9.40	
Animal Shelter - Quartermaster	\$129.86	
5091 MOUNTAIN WEST TRUCK CENTER/VOLVO - WATER PUMP FOR 6		\$704.95
Garage - Special Supplies	\$704.95	
5092 NAVEX GLOBAL, INC. - INV-637732		\$2,527.04
Weber Area Dispatch 911 - Software	\$2,527.04	
5093 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$340.00
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$340.00	
5094 TRAVIS KEARL - EMPLOYEE PAYROLL DEDUCTIONS		\$13.00
Payroll Clearing - Ogden Fraternal Order of Polic	\$13.00	
5095 RICKY D HATCH - iGO Winter Conf - Indian Wells, CA 1/21-25/22		\$257.59
Clerk/Auditor - Mileage Reimbursement	\$42.59	
Clerk/Auditor - Per Diem	\$215.00	
5096 SADIE SMITH - Quartermaster - Uniform pants		\$175.00
Animal Shelter - Quartermaster	\$175.00	
5097 STAKER & PARSON COMPANIES - Screened Sand for Lower Valley Shop		\$443.86
Road & Highways - Special Highway Supplies	\$443.86	
5098 STATE OF UTAH - INVOICE 2207R03300000057		\$97.05
Weber Area Dispatch 911 - Contracted Services	\$97.05	
5099 WEST PUBLISHING CORPORATION - CLEAR SOFTWARE - #1000537392		\$3,170.76
Attorney - Criminal - Subscriptions	\$956.76	
Public Defender - Software Maint	\$2,214.00	
5100 TIM LEWIS - REIMBURSEMENT FOR GEO TOUR CAR RENTAL		\$66.55
Weber Area Dispatch 911 - Training/Travel	\$66.55	
5101 US FOODS INC - Food Supplies		\$261.65
GSEC Concessions - Concessions Expense	\$261.65	
5102 US FOODS INC - FOOD		\$16.98
OECC Food and Beverage - Food	\$16.98	
5103 WEBER FIRE DISTRICT - 2021 Quarter 4 Impact Fees		\$13,445.00
Planning - Passthrough Revenue	\$13,445.00	
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 #5107XC12S3		\$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# 034872626 ANNUAL OVB		\$1,823.65
Library System - Special Services	\$1,823.65	
465448 QUESTAR GAS COMPANY - DEC21 GAS SERVICE WMHD ACCT#2949300000		\$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 - Beverage Credit		\$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 OPERATIONS		\$1,047.37
OECC Food and Beverage - Kitchen Janitorial	\$24.64	
OECC Operations - Janitorial	\$1,022.73	
465461 IHC HEALTH SERVICES INC - INMATE T.L. ON 10/29		\$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 S.T. ON 11/23		\$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 FOR SH2108		\$30,613.24
Fleet Department - Capital Equipment	\$30,613.24	
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 - 12/17/2021-01/18/2022		\$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. - FLASHLIGHT HOLDER - KALEE		\$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 - REPLACE LEAKING SPRINKLER HEAD		\$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 - DISPOSABLE COVERALLS		\$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 - WC - Juvenile Attorney Room - carpet bases		\$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 - ANNUAL WATER CHARGES		\$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 - BRAKE ASY		\$1,221.11
	Garage - Special Supplies	\$1,221.11	

465548 K & R INVESTMENT GROUP - EMERGENCY STAFFING		\$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	
465744 AAA FIRE SAFETY & ALARM INC - Fire Test Inspection		\$1,059.50
OECC Operations - Contracted Services	\$1,059.50	
465745 ABM PARKING SERVICES - Event Parking		\$3,031.00
OECC Operations - Parking-Staff	\$805.00	
OECC Operations - Parking-Event	\$2,226.00	
465746 AMERICAN TIRE DISTRIBUTORS - 1 TIRE FOR HD1504 - #457721		\$2,250.07
Garage - Special Supplies	\$2,250.07	
465747 ANIMAL CARE - ROY VETERINARY HOSPITAL - VET SERVICES - A210813		\$120.00
Animal Shelter - Veterinary Services	\$120.00	
465748 ARBINGER INSTITUTE LLC - OUTWARD MINDSET - PUBLIC		\$895.00
Sheriff - Training/Travel	\$895.00	
465749 ASHLEY THOMAN - Per diem for St George conference		\$156.00
Engineering - Training/Travel	\$156.00	
465750 ASPHALT MATERIALS - Winter Asphalt		\$251.75
Road & Highways - Special Highway Supplies	\$251.75	
465751 AT&T MOBILITY LLC - 1-800 Numbers Account #1000-396-9325		\$64.40
IT - Telephone	\$64.40	
465752 MICHAEL THALMAN - CARPETED AREAS		\$1,953.00
Jail - Building Improvements	\$1,953.00	
465753 BAKER & TAYLOR INC - Print Books and Materials		\$2,168.38
Library System - Special Supplies	\$86.54	
Library System - Library Books/Materials	\$2,081.84	
465754 BEARING DISTRIBUTORS INC - JAIL - V-Belts		\$242.10
Jail - Building Maintenance	\$242.10	
465755 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES		\$2,266.15
Golden Spike Event Center - Janitorial	\$1,362.53	
County Sport Shooting Complex - Cleaning Supplies	\$727.76	
Animal Shelter - Building Maintenance	\$175.86	
465756 BONA VISTA WATER - PM-Connection on 2100 South		\$2,874.55
Property Management - Building Maintenance	\$85.18	
Golden Spike Event Center - Utilities	\$2,548.27	
County Sport Shooting Complex - Utilities	\$115.09	
Garage - Utilities	\$126.01	
465757 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/209102101		\$414.04
Payroll Clearing - GARNISHMENT	\$414.04	
465758 BROKEN HEART RODEO LLC - PRODUCTION COSTS FOR ICE BREAKER RODEO		\$10,300.00
Golden Spike Event Center - Service Fees Expense	\$10,300.00	
465759 CAL RANCH STORE - Jackets to logo for staff		\$199.98
Recreation Facilities Admin - Special Supplies	\$199.98	

465760 CANON SOLUTIONS AMERICA - Maintenance agreement Konica printer		\$753.00
Library System - Equipment Maintenance	\$753.00	
465761 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL		\$1,500.00
Golden Spike Event Center - Trash Removal	\$1,500.00	
465762 CARAHSOFT TECHNOLOGY CORPORATION - Services install/configure Okta single sign on		\$500.00
IT - Contracted Services	\$500.00	
465763 QWEST CORPORATION - ACCOUNT O-801-745-0006 538M		\$155.88
Weber Area Dispatch 911 - Telephone	\$155.88	
465764 QWEST CORPORATION - 801-393-6128 895B		\$48.49
Children Justice Ctr - Telephone	\$48.49	
465765 QWEST CORPORATION - 801-394-6807 894B		\$39.90
Children Justice Ctr - Telephone	\$39.90	
465766 QWEST CORPORATION - 801-394-4894 055B SER FEB 2022		\$36.06
Jail - Building Maintenance	\$36.06	
465767 QWEST CORPORATION - ACCOUNT O-801-332-3576 765M		\$377.75
Weber Area Dispatch 911 - Telephone	\$377.75	
465768 QWEST CORPORATION - ACCOUNT O-801-387-2983 654M		\$396.64
Weber Area Dispatch 911 - Telephone	\$396.64	
465769 QWEST CORPORATION - ACCOUNT O-801-745-0005 528M		\$155.88
Weber Area Dispatch 911 - Telephone	\$155.88	
465770 QWEST CORPORATION - ACCOUNT O-801-745-0006 538M		\$155.88
Weber Area Dispatch 911 - Telephone	\$155.88	
465771 QWEST CORPORATION - ACCOUNT 801-621-4451 623B		\$124.41
Weber Area Dispatch 911 - Telephone	\$124.41	
465772 QWEST CORPORATION - Archery Range Account #801-394-4836 893B		\$188.44
IT - Telephone	\$188.44	
465773 WESTERN RECORDS DESTRUCTION INC - SHREDDING		\$80.00
Jail - Office Expense/Supplies	\$80.00	
465774 CINTAS CORPORATION NO 2 - GARAGE-FIRST AID SUPPLIES		\$79.87
Garage - Building Maintenance	\$79.87	
465775 CINTAS CORPORATION NO 2 - WC-Rugs and Sanitizer		\$104.67
Property Management - Building Maintenance	\$104.67	
465776 COLLEEN K COEBERGH - CAPITAL APPEAL - DL		\$10,562.50
Public Defender - Capital Appeals	\$10,562.50	
465777 COMCAST HOLDINGS CORPORATION - CJC Internet Account #895 44 050 1878048		\$241.46
IT - Telephone	\$230.50	
IT - Telephone	\$10.96	
465778 CRAIG JOSEPH BRYAN - 2 DAYS PER DIEM (AT STATE WITNESS RATE)		\$60.00
Attorney - Criminal - Service Fees Expense	\$60.00	
465779 DAVID RICHARD HILLAM - PROFESSIONAL SERVICES		\$300.00
District Court - Mental Evaluations	\$300.00	
465780 DENCO SECURITY, INC - WC-Security Monitoring		\$319.65
Children Justice Ctr - Equipment Maintenance	\$22.99	

Jail - Building Maintenance	\$106.80	
Property Management - Building Maintenance	\$189.86	
465781 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$2,200.00
District Court - Mental Evaluations	\$2,200.00	
465782 DESERT ROCK CAPITAL, INC - GARNISHMENT/219402107		\$144.16
Payroll Clearing - GARNISHMENT	\$144.16	
465783 QUESTAR GAS COMPANY - 0270660000		\$9,373.77
Children Justice Ctr - Utilities	\$650.60	
Jail - Utilities	\$2,979.90	
Library System - Utilities	\$5,743.27	
465784 DUO GROUP LLC - WEB DESIGN-Jagger ID 1005613927, Contract ID PA494		\$5,000.00
Health Administration - Special Services	\$5,000.00	
465785 ECONO WASTE INC - WC-Trash Removal #3021		\$574.00
Jail - Building Maintenance	\$132.00	
Property Management - Building Maintenance	\$442.00	
465786 ELWOOD STAFFING - Contracted Labor - Kitchen		\$569.28
OECC Food and Beverage - Contract Labor - Kitchen	\$569.28	
465787 PEAK INVESTMENT GROUP LLC - Valentines Dinner Dance 2022		\$209.90
OECC Food and Beverage - Event Decor	\$209.90	
465788 ELLIOTT AUTO SUPPLY INC - RETURN-BRAKE RETURN		\$138.00
Garage - Special Supplies	\$138.00	
465789 FLEETPRIDE INC - BOX END WINCH BAR		\$30.82
Garage - Special Supplies	\$30.82	
465790 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,558.40
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,558.40	
465791 FROERER REAL ESTATE AND PROPERTY MANAGEMENT - NB - FEB RENT CORRECTION		\$488.00
Weber Housing Auth - Housing Payments	\$488.00	
465792 GARY MYERS - Per diem for St George Conference		\$156.00
Engineering - Training/Travel	\$156.00	
465793 GRANT W P MORRISON - SPECIAL PROJECTS		\$1,212.50
Public Defender - Special Projects	\$1,212.50	
465794 ANTONIA GRUBER-KRAMAR - HOF ENTERTAINMENT AIRFARE REIMBURSEMENT		\$1,146.34
Golden Spike Event Center - Service Fees Expense	\$1,146.34	
465795 GSBP PC - Medical Wing Feasibility Study		\$587.50
Jail - Building Improvements	\$587.50	
465796 MICHELS & WILDE, INC. - CHAIN FOR 27		\$1,595.00
Garage - Special Supplies	\$1,595.00	
465797 DUNDEE PROPERTIES LLC - DB - PRO RATED RENT FOR FEB		\$590.00
Weber Housing Auth - Housing Payments	\$590.00	
465798 HUNTSVILLE TOWN CORPORATION - ACCT# 434.01 JAN OVB		\$120.00
Library System - Utilities	\$120.00	
465799 INFO-TECH RESEARCH GROUP, INC - Consulting services and support		\$14,261.96
IT - Training/Travel	\$14,261.96	

465800 ISOLVED - INVOICE 7794210822349		\$273.00
Weber Area Dispatch 911 - Equipment Maintenance	\$273.00	
465801 JEFFERSON SOLUTIONS INC - WEBER COUNTY GASB 75 VALUATION		\$1,644.00
Statutory Non Dept - Actuarial Services	\$1,644.00	
465802 JOHN A BROWN - QUINN COURT REPAIRS		\$615.00
Weber Housing Auth - Special Services	\$615.00	
465803 JOHN WATSON CHEVROLET INC - LO - VRRAP VIN3GNFK16387G303875 WMHD		\$1,000.00
Environmental Health - Grant Funded Repairs	\$1,000.00	
465804 TYCO FIRE AND SECURITY MANAGEMENT INC - REGULAR CONTROLS		\$4,163.20
Jail - Building Maintenance	\$4,163.20	
465805 JOHNSON CONTROLS US HOLDINGS LLC - Wet sprinkler system service 11/1/20-10/31/21 MAIN		\$753.84
Library System - Building Maintenance	\$753.84	
465806 KEVIN GARDNER, MD - SERVICES AS EMT MEDICAL DIRECTOR 2022		\$5,000.00
Sheriff - Special Supplies	\$5,000.00	
465807 LANGUAGE TESTING INTERNATIONAL - SPANISH TESTING		\$145.00
Jail - Training/Travel	\$145.00	
465808 LARRY H MILLER CORPORATION-RIVERDALE - O RING, GASKETS, HOSE		\$60.50
Garage - Special Supplies	\$60.50	
465809 LAURIE SHINGLE - TRANSCRIPT: KH #211903064/211902158		\$94.00
Public Defender - Service Fees Expense	\$94.00	
465810 LAWSON PRODUCTS - SHOP SUPPLIES #10133588		\$354.52
Garage - Special Supplies	\$354.52	
465811 LES OLSON COMPANY - JAN 22 PRINTER SERVICE		\$373.79
Health Administration - Special Services	\$145.33	
Clinical Nursing Services - Special Services	\$29.33	
Environmental Health - Special Services	\$70.13	
Health Promotions - Special Services	\$62.45	
Women Infants & Children - Special Services	\$66.55	
465812 LESLIE WILLDEN MILES - PROFESSIONAL SERVICES		\$300.00
District Court - Mental Evaluations	\$300.00	
465813 MARIANNE SHAFFER - M SHAFFER MILEAGE FOR HQS INSPECTIONS		\$98.38
Weber Housing Auth - Mileage Reimbursement	\$98.38	
465814 MIKEL BRETT JEPSEN - VITAL RECORDS REFUND FOR MIKEL B JEPSEN		\$45.00
Health Administration - Vital Statistics	\$45.00	
465815 MODEL LINEN SUPPLY - Linen services for OECC		\$2,363.20
OECC Food and Beverage - Bedding/Linen Supplies	\$2,363.20	
465816 NATIONAL ASSOC OF FIELD TRAINING OFFICERS - BASIC FIELD TRAINING OFFICER CLASS 4/4-6/22		\$350.00
Jail - Training/Travel	\$350.00	
465817 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 JAN NOB		\$91.36
Library System - Utilities	\$91.36	
465818 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$200.00
District Court - Mental Evaluations	\$200.00	

465819 OFFICE DEPOT INC - LABELS		\$24.66
Attorney - Criminal - Office Expense/Supplies	\$24.66	
465820 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$1,324.00
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,324.00	
465821 OGDEN CITY CORPORATION - INVOICE 5488		\$5,290.98
Weber Area Dispatch 911 - Building Maintenance	\$5,290.98	
465822 OGDEN CITY CORPORATION - 12/18/2021-01/18/2022		\$11,517.28
Children Justice Ctr - Utilities	\$107.57	
Jail - Utilities	\$9,783.93	
Parks Ft Buenaventura - Utilities	\$596.37	
Library System - Utilities	\$1,029.41	
465823 ON-SITE ANTIFREEZE RECYCLING INC - ANTIFREEZE RECYLING		\$275.00
Garage - Special Supplies	\$275.00	
465824 PACIFIC OFFICE AUTOMATION - CUST # 756654 KONICA MINOLTA CC4080 12/23-01/23		\$386.32
Library System - Equipment Maintenance	\$386.32	
465825 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$9,949.81
Payroll Clearing - DISABILITY	\$9,949.81	
465826 LARSEN BEVERAGE - Beverage Supplies		\$1,785.50
GSEC Concessions - Concessions Expense	\$1,785.50	
465827 PERPETUAL STORAGE INC - January courier services		\$149.41
IT - Sundry Expense	\$149.41	
465828 POWER ENGINEERING CO., INC - Water Treatment		\$302.50
OECC Operations - Contracted Services	\$302.50	
465829 NIVLU CORP - FLUORESCENT TWIN BULBS		\$2,915.11
Jail - Building Maintenance	\$2,915.11	
465830 PREMIER EMPLOYEE SOLUTIONS LLC - Contracted labor - Kitchen		\$169.74
OECC Food and Beverage - Contract Labor - Kitchen	\$169.74	
465831 PENSKE COMMERCIAL VEHICLES US LLC - PANEL FOR 28		\$427.76
Garage - Special Supplies	\$427.76	
465832 PRESORT ESSENTIALS -		\$956.47
Commission - Office Expense/Supplies	\$4.54	
Assessor - Office Expense/Supplies	\$35.02	
Attorney - Criminal - Office Expense/Supplies	\$204.82	
Clerk/Auditor - Postage	\$135.82	
Elections - Office Expense/Supplies	\$19.78	
Recorder - Office Expense/Supplies	\$9.72	
Sheriff - Office Expense/Supplies	\$23.65	
Treasurer - Postage	\$141.00	
Human Resources - Office Expense/Supplies	\$0.57	
IT - Office Expense/Supplies	\$1.24	
Property Management - Postage	\$8.63	
Engineering - Office Expense/Supplies	\$0.64	
Planning - Office Expense/Supplies	\$8.68	
Sewer - Lower Valley - Office Expense/Supplies	\$101.49	

Sewer - Upper Valley - Office Expense/Supplies	\$24.18	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$7.24	
Sewer - Pineview West Radford - Office Expense/Supplies	\$11.87	
Health Administration - Postage	\$27.76	
Environmental Health - Postage	\$1.66	
Women Infants & Children - Postage	\$108.92	
Weber Housing Auth - Office Expense/Supplies	\$79.24	
465833 PRO-CUT CONCRETE CUTTING INC - BLDG MAINT - 4 CORE DRILL 2-6"X8"		\$225.00
Animal Shelter - Building Maintenance	\$225.00	
465834 CAPTIVE FINANCE SOLUTIONS LLC - office drinking water		\$199.98
IT - Office Expense/Supplies	\$199.98	
465835 PURE WATER SOLUTIONS, INC - OFFICE E/S - MONTHLY RENTAL 1AVA		\$75.00
Animal Shelter - Office Expense/Supplies	\$75.00	
465836 PB PARENT HOLDCO, LP - VE23 Children's Justice Center		\$243.50
Children Justice Ctr - Equipment Maintenance	\$243.50	
465837 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - 30010119		\$343.95
Children Justice Ctr - Medical Services Lab Fees	\$343.95	
465838 RANDALL L ROLEN - PROFESSIONAL SERVICES		\$100.00
District Court - Mental Evaluations	\$100.00	
465839 REPUBLIC SERVICES, INC - 3-0493-0032470		\$188.77
County Sport Shooting Complex - Building Maintenance	\$188.77	
465840 REZOLUTION AV LLC - Digital Mixer/Audio Snake		\$520.00
OECC Executive - Operating Costs	\$520.00	
465841 RB PRINTING SERVICES LLC - LETTERHEAD		\$948.00
Attorney - Criminal - Office Expense/Supplies	\$263.00	
OECC Executive - Advertising	\$536.00	
OECC Executive - Special Supplies	\$34.00	
Golden Spike Event Center - Special Supplies	\$115.00	
465842 ROBINSON WASTE SERVICES - DISPOSAL AND DUMP JAN 2022 #3199		\$1,535.28
Jail - Building Maintenance	\$1,535.28	
465843 UNITED STATES WELDING INC - PM-Industrial HP & CO2		\$40.14
Property Management - Building Maintenance	\$40.14	
465844 ROCKY MOUNTAIN POWER - 12/22/2021-01/24/2022		\$22,961.91
Children Justice Ctr - Utilities	\$332.71	
Property Management - Utilities	\$5,581.78	
OECC Operations - Electricity	\$11,490.83	
Recreation - Utilities	\$25.36	
Parks North Fork - Utilities	\$121.45	
Library System - Utilities	\$5,409.78	
465845 ROY CITY - ACCT# 36.22910.0 DEC/JAN SWB		\$1,170.28
Library System - Utilities	\$1,170.28	
465846 ROYLANCE FENCE, INC. - Fence around PM POLE BLDGS		\$28,440.00
Capital Improvements - Building Improvements	\$28,440.00	

465847 RUSH INTERNATIONAL TRUCK CENTER - Maintenance on Leon's Truck		\$301.25
Road & Highways - Equipment Maintenance	\$301.25	
465848 SAFFIRE - Box Office Ticket Fees		\$1,528.82
OECC Executive - Ticketing Serv Charge	\$1,528.82	
465849 SANDEE'S SOIL & ROCK PRODUCTS - Concrete for 4300 W		\$199.00
Road & Highways - Special Highway Supplies	\$199.00	
465850 SOUTH & JONES TIMBER COMPANY, INC - SHAVINGS FOR ICEBREAKER		\$3,600.00
Golden Spike Event Center - Special Supplies	\$3,600.00	
465851 SPEAR CONSULTING - SNIPER SYMPOSIUM		\$2,175.00
Treasurers Suspense - Special Supplies	\$2,175.00	
465852 STAFFING RESOURCE MANAGEMENT - Contracted labor - Banquets		\$673.40
OECC Food and Beverage - Contract Labor - Banquet	\$673.40	
465853 STAKER & PARSON COMPANIES - 1.5" Crushed Rock		\$774.20
Road & Highways - Special Highway Supplies	\$774.20	
465854 OGDEN PUBLISHING CORPORATION - SUMMARY OF ORD 2021-31/2021-32/2021-33 #U00344		\$234.00
Clerk/Auditor - Publications	\$234.00	
465855 OGDEN PUBLISHING CORPORATION - PUBLIC HEARING NOTICES MAY-JUL 21 #U00344		\$1,560.80
Clerk/Auditor - Publications	\$1,560.80	
465856 OGDEN PUBLISHING CORPORATION - Standard Ex Subscription #331763		\$148.20
OECC Executive - Subscriptions	\$148.20	
465857 STANGER ELECTRIC LLC - Electrical Repair/Service SENSORS PVB		\$131.25
Library System - Building Maintenance	\$131.25	
465858 STATE DISBURSEMENT UNIT - GARNISHMENT/1702100/2011D000086		\$300.00
Payroll Clearing - GARNISHMENT	\$300.00	
465859 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - JAN 2022		\$710.00
Clerk/Auditor - Marriage License - State	\$710.00	
465860 STATE OF UTAH - NS Wccj-NSWCCJ-G0000000055O WEBER CO. CJC		\$151.36
Children Justice Ctr - Service Fees Expense	\$151.36	
465861 STATE OF UTAH - INVOICE 2201011100030135		\$5,035.36
Weber Area Dispatch 911 - Meals/Entertainment	\$529.25	
Weber Area Dispatch 911 - Office Expense/Supplies	\$268.49	
Weber Area Dispatch 911 - Subscriptions	\$284.00	
Weber Area Dispatch 911 - Building Maintenance	\$385.45	
Weber Area Dispatch 911 - Service Fees Expense	\$3,557.46	
Weber Area Dispatch 911 - Software	\$10.71	
465862 STATE OF UTAH - INVOICE 220101110030314		\$723.14
Weber Area Dispatch 911 - Training/Travel	\$397.20	
Weber Area Dispatch 911 - Office Expense/Supplies	\$325.94	
465863 STEPHEN PHAIR LCSW - PROFESSIONAL SERVICES		\$300.00
District Court - Mental Evaluations	\$300.00	
465864 SUMMIT ENERGY LLC - GAS SUPPLIES - JANUARY 2022		\$14,559.30
Jail - Utilities	\$14,559.30	

465865 SUPERIOR FILTRATION PRODUCTS - 2 PLY Panel/ Filter		\$475.99
OECC Operations - Building Maintenance	\$475.99	
465866 LEATHAM FAMILY LLC - SAR PLAQUES		\$57.05
Sheriff - Search/Rescue	(\$367.95)	
Sheriff - Quartermaster	\$425.00	
465867 THE DICIO GROUP - contracted services		\$37,335.00
Commission - Contracted Services	\$37,335.00	
465868 WILLIAM LEE FRANCIS JR - Streaming Services		\$750.00
IT - Contracted Services	\$750.00	
465869 TITANIUM FUNDS LLC - GARNISHMENT/189913220		\$108.80
Payroll Clearing - GARNISHMENT	\$108.80	
465870 TODD A SOUTOR PHD -		\$27,975.00
District Court - Mental Evaluations	\$27,975.00	
465871 TRULY NOLEN OF AMERICA INC - BLDG MAINT - BI MONTH PEST CONTROL		\$111.00
Animal Shelter - Building Maintenance	\$111.00	
465872 TX CHILD SUPPORT SDU - GARNISHMENT/00126291002017DCM037		\$414.00
Payroll Clearing - GARNISHMENT	\$414.00	
465873 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$83.04
Payroll Clearing - UPEA	\$83.04	
465874 UEAC - Heat Exchanger/Boiler Project		\$59,380.50
Jail - Building Maintenance	\$2,544.00	
Jail - Building Improvements	\$50,000.00	
OECC Operations - Building Maintenance	\$960.00	
OECC Operations - Contracted Services	\$1,816.00	
Golden Spike Event Center - HVAC maintenance	\$2,204.50	
Animal Shelter - Building Maintenance	\$1,856.00	
465875 STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - JANUARY 2022		\$24,406.08
Statutory Non Dept - MV Reimb State Reg Postage	\$2,724.14	
Statutory Non Dept - MV Reimb to State	\$21,681.94	
465876 STATE OF UTAH - GARNISHMENT/1493024768/216901790		\$346.55
Payroll Clearing - GARNISHMENT	\$346.55	
465877 CELLCO PARTNERSHIP - Cradlepoint Account #942349922-00001		\$342.67
Children Justice Ctr - Telephone	\$125.96	
IT - Telephone	\$40.01	
Weber Area Dispatch 911 - Telephone	\$176.70	
465878 REPUBLIC SERVICES - DISPOSAL WASTE MBI TS FLOOR #4-4186-0001750		\$398,092.36
Transfer Station - Disposal/Ecdc	\$398,092.36	
465879 CITY OF WASHINGTON TERRACE - ACCT# 41.0166.0 DEC/JAN PVB		\$644.14
Library System - Utilities	\$644.14	
465880 WASTE MANAGEMENT OF UTAH, INC. - Dumpster services		\$249.00
Recreation - Building Maintenance	\$195.00	
Parks Observatory Park - Building Maintenance	\$54.00	

465881	WEBER AREA DISPATCH 911 & EMERGENCY SERVICES DIST - ANNUAL 2022 NORTHERN UTAH PUBLIC SAFETY Sheriff - Service Fees Expense	\$1,353.80	\$1,353.80
465882	WEBER COUNTY GOLDEN SPIKE EVENTS CENTER - PETTY CASH REIMBURSMENT GSEC Concessions - Special Supplies GSEC Concessions - Concessions Expense	\$11.00 \$75.94	\$86.94
465883	WHEELWRIGHT LUMBER COMPANY - White/Doug Fir Road & Highways - Special Highway Supplies	\$112.41	\$112.41
465884	WORKERS COMPENSATION FUND - INVOICE 7591383 - #164328 Weber Area Dispatch 911 - Risk Insurance	\$552.05	\$552.05
465885	WORLD BOOK, INC. - World Book Encyclopedia 2022 22V #M8608 Library System - Library Books/Materials	\$2,997.00	\$2,997.00
465886	YF3X LLC - SHOCK ABSORB Garage - Special Supplies	\$858.11	\$858.11
Count: 347		Grand Total	\$2,492,078.42