

Weber County Warrant Report

Issue Date: 3/11/2022

Approval Date: 3/15/2022

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, 3/15/2022.

Payment Method	Warrant From	Warrant To	Amount
EFT	5211	5242	\$133,254.99
Check	466417	466564	\$527,453.68
Other	160	162	\$965,419.03
			\$1,626,127.70

Scott Jenkins - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
160 SELECT BENEFITS GROUP, INC -		\$61,786.33
Payroll Clearing - SUBGROUP INSURANCE	\$1,725.27	
Payroll Clearing - DENTAL INSURANCE	\$50,301.13	
Payroll Clearing - VISION	\$6,202.61	
Termination Pool - Retiree Insurance Premiums	\$3,466.20	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$91.12	
161 SELECTHEALTH - 10479		\$897,268.50
Payroll Clearing - MEDICAL INSURANCE	\$836,074.68	
Payroll Clearing - SUBGROUP INSURANCE	\$9,758.50	
Surveyor - Health/Dental Insurance	\$0.12	
Jail - Health/Dental Insurance	\$2.00	
Termination Pool - Retiree Insurance Premiums	\$49,388.40	
Health Administration - Health/Dental Insurance	\$2.06	
Weber Area Dispatch 911 - Health/Dental Insurance	(\$0.06)	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$2,042.80	
162 SELECTHEALTH -		\$6,364.20
Payroll Clearing - SUBGROUP INSURANCE	\$6,364.20	
5211 ALSCO, INC. - MAT SERVICE - 12TH		\$429.55
Jail - Jail Cleaning Supplies	\$125.39	
Library System - Building Maintenance	\$129.88	
Animal Shelter - Building Maintenance	\$48.72	
Garage - Special Supplies	\$125.56	
5212 AMERICAN REFRIGERATION LLC - Kitchen Equipment Repair -ICE MACHINE PVB		\$255.00
Library System - Building Maintenance	\$255.00	
5213 BLIP OPERATIONS - Open Order Billboard Ads		\$667.00
Library System - Special Services	\$667.00	

5214 BLOMQUIST HALE CONSULTING GROUP, INC - INVOICE: MAR22292		\$267.40
Weber Area Dispatch 911 - Contracted Services	\$267.40	
5215 CDW LLC - Adobe Acrobat Pro DC for Julie Stoddard		\$117.53
Jail - Office Expense/Supplies	\$117.53	
5216 CENGAGE LEARNING INC - Books and Materials		\$125.98
Library System - Library Books/Materials	\$125.98	
5217 QWEST CORPORATION - Long distance Account #69517250		\$5,135.95
IT - Telephone	\$5,135.95	
5218 CHAD MEYERHOFFER - Rural Water Conference St George 2/28-3/4/22		\$237.00
Engineering - Per Diem	\$237.00	
5219 COMMERCIAL TIRE, INC. - TIRE BALANCE ON SH1618		\$66.00
Garage - Special Supplies	\$66.00	
5220 CONNER HIGLEY - CDL TESTING FEES		\$150.00
Road & Highways - CDL Testing	\$150.00	
5221 DELL MARKETING LP - Replacement laptop for Andi at Weber housing		\$1,488.32
IT - Capital Equipment	\$1,488.32	
5222 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$177.00
Payroll Clearing - DISPATCH EMP ASSOC	\$177.00	
5223 ERIKS NORTH AMERICA INC - HOSE FOR RD1802		\$126.37
Flood Control - Special Projects	\$91.44	
Garage - Special Supplies	\$34.93	
5224 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,601.04
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,601.04	
5225 GREY HOUSE PUBLISHING INC - Books and Materials		\$307.50
Library System - Library Books/Materials	\$307.50	
5226 INNOVATIVE INTERFACES INCORPORATED - Backup Restore		\$1,230.00
Library System - Special Services	\$1,230.00	
5227 INTERMOUNTAIN FARMERS ASSOC INC - ACCT# 1016736122 ORDR NO 35001801		\$754.11
Library System - Special Supplies	\$754.11	
5228 JENNY RICHARDSON - JAN 22 MILEAGE REIMBURSEMENT		\$76.05
Clinical Nursing Services - Mileage Reimbursement	\$76.05	
5229 KATIE LEWIS - REIMB/TRAVEL EXPENSE/NHCPC/ORALNDO, FL/DEC 2021		\$46.16
Health Administration - Mileage Reimbursement	\$46.16	
5230 LASTING IMPRESSIONS - FEB 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	
5231 LAUREL ROBB - JAN 22 MILEAGE REIMBURSEMENT		\$100.62
Clinical Nursing Services - Mileage Reimbursement	\$100.62	
5232 MATTHEW BENDER & COMPANY INC - SUBSCRIPTION CONTENT FEATURE FEB 2022		\$832.00
Jail - Jail Miscellaneous	\$832.00	

5233 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$362.00
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$362.00	
5234 TRAVIS KEARL - EMPLOYEE PAYROLL DEDUCTIONS		\$13.00
Payroll Clearing - Ogden Fraternal Order of Polic	\$13.00	
5235 RINGCENTRAL, INC - AVAYA SUBSCRIPTION #267273033		\$108,205.53
IT - Contracted Services	\$108,205.53	
5236 ROTARY CLUB OF OGDEN - COMMUNITY AND INTERNATIONAL PROJECTS		\$453.34
Commission - Association Dues	\$103.34	
Health Administration - Subscriptions	\$350.00	
5237 SNOW, CHRISTENSEN & MARTINEAU - Professional services through 2/28/22 - #15133.27		\$140.00
Local Transportation Sales Tax - Special Projects	\$140.00	
5238 SUMMER DAY - REIMB/TRAVEL EXPENSES UOWA 22		\$118.00
Environmental Health - Per Diem	\$118.00	
5239 THOMAS PETROLEUM, LLC - 5W-20 OIL		\$1,184.44
Garage - Special Supplies	\$1,184.44	
5240 US FOODS INC - FOOD		\$2,597.60
OECC Food and Beverage - Concessions Expense	\$426.21	
OECC Food and Beverage - Food	\$2,171.39	
5241 WEBER HUMAN SERVICES - WMHD RX387279-00		\$1,365.09
Clinical Nursing Services - Special Supplies	\$1,365.09	
5242 WHEELER MACHINERY CO - OPEN PO REPAIRS/PARTS		\$165.41
Transfer Station - Equipment Maintenance	\$165.41	
466417 3C BUSINESS SOLUTIONS INC - INVOICE 13518		\$375.00
Weber Area Dispatch 911 - Equipment Maintenance	\$375.00	
466418 ABM PARKING SERVICES - Event Parking		\$840.00
OECC Operations - Parking-Event	\$840.00	
466419 ADEGBORUWA OLUWOLE - REFUNDED FOR A BOOK		\$13.19
Jail - Jail Miscellaneous	\$13.19	
466420 ALT ARCHITECTURE LLC - WMHD 2ND FLOOR ANNEX 75% COMP		\$2,205.00
Health Administration - Building Improvements	\$2,205.00	
466421 AMERICAN TIRE DISTRIBUTORS - PASS TIRE CREDIT		\$3,063.91
Garage - Special Supplies	\$3,063.91	
466422 ANIMAL CARE - ROY VETERINARY HOSPITAL - VET SERVICES - A211620 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
466423 ANIMAL CARE CLEARFIELD VETERINARY HOSPITAL - VET SERVICES- A211506 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
466424 APPARATUS EQUIPMENT & SERVICE INC - Innotex North View Fire Rescue PPE - Sole Source		\$2,902.59
Paramedic - Capital Equipment	\$2,902.59	
466425 APPLUS TECHNOLOGIES INC - WMHD I/M ANALYZERS TEST AUTH AND CERT		\$460.00
Environmental Health - Special Services	\$460.00	
466426 STEVEN SESSIONS - CLEANING CREW		\$500.00
Transfer Station - Building Maintenance	\$500.00	

466427 ASHLEY THOMAN - Rural Water Conference St George 2/28-3/4/22		\$237.00
Engineering - Per Diem	\$237.00	
466428 AT&T MOBILITY LLC - FIRSTNET - 1/21 - 2/20		\$43.15
Sheriff - Telephone	\$43.15	
466429 AT&T MOBILITY LLC - AFTER HOURS PHONE		\$32.74
Golden Spike Event Center - Telephone	\$32.74	
466430 AT&T MOBILITY LLC - INVOICE 287313024903X02282022,ACCOUNT 287313024903		\$61.08
Weber Area Dispatch 911 - Telephone	\$61.08	
466431 AT&T MOBILITY LLC - 1-800 numbers Account #1000-396-9325		\$64.36
IT - Telephone	\$64.36	
466432 MICHAEL THALMAN - WC - cleaning of carpets in offices		\$2,350.00
Property Management - Building Maintenance	\$2,350.00	
466433 AUDELINE HUERTA - CHILD CARE INSPECTION REFUND		\$60.00
Environmental Health - Child Care Inspections	\$60.00	
466434 AUTOMATION DESIGN & SERVICE INC - AREA F INTERCOM MODIFICATIONS		\$6,418.00
Jail - Building Improvements	\$6,418.00	
466435 BAKER & TAYLOR INC - Books and Materials		\$6,803.28
Library System - Library Books/Materials	\$6,803.28	
466436 BEACON METALS INC - Door replacement & Maintenance		\$1,322.27
OECC Operations - Building Maintenance	\$1,322.27	
466437 BEACON METALS INC - Door replacement & Maintenance		\$164.90
OECC Operations - Building Maintenance	\$164.90	
466438 BEELINE PEST CONTROL - PEST CONTROL		\$75.00
Transfer Station - Building Maintenance	\$75.00	
466439 BELL JANITORIAL SUPPLY LC - BLDG MAINT - WATCHDOG		\$1,629.76
Property Management - Building Maintenance	\$486.89	
Golden Spike Event Center - Janitorial	\$630.17	
Animal Shelter - Building Maintenance	\$512.70	
466440 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$377.49
Library System - Library Books/Materials	\$377.49	
466441 CKSK & BJ INC - NUTS		\$5.92
Garage - Special Supplies	\$5.92	
466442 BONA VISTA WATER - GARAGE-WATER SERVICES		\$3,299.91
Property Management - Utilities	\$85.18	
Golden Spike Event Center - Utilities	\$3,090.61	
Garage - Utilities	\$124.12	
466443 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/209102101		\$456.86
Payroll Clearing - GARNISHMENT	\$456.86	
466444 BROOKSIDE VETERINARY GROUP - VET SERVICES - A211305 - S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
466445 QWEST CORPORATION - PHONE BILL		\$71.31
Transfer Station - Telephone	\$71.31	
466446 QWEST CORPORATION - PHONE BILL		\$82.47
Transfer Station - Telephone	\$82.47	

466447 QWEST CORPORATION - ACCOUNT 801-398-6400 655B		\$61.66
Weber Area Dispatch 911 - Telephone	\$61.66	
466448 QWEST CORPORATION - 801-732-0672 824B		\$35.44
Sewer - Lower Valley - Service Fees Expense	\$35.44	
466449 QWEST CORPORATION - ACCOUNT 801-621-4451 623B		\$109.41
Weber Area Dispatch 911 - Telephone	\$109.41	
466450 QWEST CORPORATION - 801-745-2815 665B		\$79.63
Sewer - Pineview West Crimson - Service Fees Expense	\$79.63	
466451 CHEMTECH-FORD LABORATORIES - POOL SAMPLES 2/22		\$2,800.00
Environmental Health - Special Services	\$2,800.00	
466452 CINTAS CORPORATION NO 2 - PM/Comm Dev.-1st Aid Supplies		\$217.10
Property Management - Building Maintenance	\$90.00	
Property Management - Utilities	\$127.10	
466453 COMCAST HOLDINGS CORPORATION -		\$113.30
IT - Telephone	\$113.30	
466454 CRAIG JORGENSEN - REIMB/TRAVEL EXPENSES UOWA 22		\$118.00
Environmental Health - Per Diem	\$118.00	
466455 D & A TRUCK EQUIPMENT - SPROCKETS FOR 27		\$299.32
Garage - Special Supplies	\$299.32	
466456 DAVID KREHL KING - Banff Film Festival-2022		\$150.00
OECC Executive - Operating Costs	\$150.00	
466457 DE LAGE LANDEN FINANCIAL SERVICES INC - DEBT SERVICE - CONTRACT #25475159		\$248.86
Commission - Debt Payment	\$248.86	
466458 DENCO SECURITY, INC - USU-Monitoring		\$2,260.76
Property Management - Building Maintenance	\$1,024.76	
OECC Operations - Building Maintenance	\$1,107.25	
Health Administration - Building Maintenance	\$28.25	
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	
466459 DESERET BOOK CO - Books and Materials		\$95.96
Library System - Library Books/Materials	\$95.96	
466460 QUESTAR GAS COMPANY - WMHD SERVICE 01/08/22 - 02/08/22		\$7,662.61
Library System - Utilities	\$404.43	
Garage - Utilities	\$1,338.82	
Health Administration - Utilities	\$1,918.38	
Clinical Nursing Services - Utilities	\$1,020.77	
Environmental Health - Utilities	\$1,500.32	
Health Promotions - Utilities	\$710.57	
Women Infants & Children - Utilities	\$769.32	
466461 ELWOOD STAFFING - Contracted Labor - Banquets		\$240.17
OECC Food and Beverage - Contract Labor - Kitchen	\$240.17	

466462 ELLIOTT AUTO SUPPLY INC - 17IN WIPER BLADES		\$115.15
Garage - Special Supplies	\$115.15	
466463 FASTENAL CO - LOCKS FOR STALLS #UTPLE0460		\$1,031.03
Golden Spike Event Center - Building Maintenance	\$1,031.03	
466464 FEDERAL EXPRESS CORPORATION - WMHD SHIPPING TO MERCK 01/26/22 #1265-3721-2		\$5.07
Clinical Nursing Services - Special Supplies	\$5.07	
466465 FLOCK GROUP INC - STNDR IMPLMT/FLOCK FALCON CAMERA #54F8E25F-0001		\$27,500.00
Sheriff - Software Maint	\$27,500.00	
466466 GARY MYERS - Rural Water Conference St George 2/28-3/4/22		\$237.00
Engineering - Per Diem	\$237.00	
466467 SMITHKLINE BEECHAM CORPORATION - VACCINES FOR CLINIC		\$10,261.84
Clinical Nursing Services - Special Supplies	\$10,261.84	
466468 GRAYBAR ELECTRIC COMPANY, INC - HEALTH DEPT - Cat6, Keyconnect Jack BK		\$584.00
Property Management - Building Maintenance	\$584.00	
466469 HENRIKSEN BUTLER DESIGN GROUP, LLC - Open Order for Furniture Replacement Parts PVB		\$109.90
Library System - Building Maintenance	\$109.90	
466470 BOYD I HOSKINS JR & SON INC - Plumbing Service BLACKFLOW PREVENTOR MAIN		\$3,769.00
Library System - Building Maintenance	\$3,769.00	
466471 HUGHES NETWORK SYSTEMS - GSC01474		\$20.74
Parks Weber Memorial - Utilities	\$20.74	
466472 HUNTSVILLE TOWN CORPORATION - ACCT# 434.01 FEB OVB		\$120.00
Library System - Utilities	\$120.00	
466473 HYLON KOBURN CHEMICALS INC - Janitorial Supplies for KITCHEN		\$1,068.66
OECC Food and Beverage - Kitchen Janitorial	\$175.79	
OECC Operations - Janitorial	\$892.87	
466474 IHC HEALTH SERVICES INC - DOT Physical (Ryan J, Ethan H, Jeremy M.) - ROADS		\$210.00
Road & Highways - CDL Testing	\$210.00	
466475 INSIGHT PUBLIC SECTOR - Office Pro for Clerk's office		\$2,413.74
IT - Software	\$2,413.74	
466476 ISOLVED - INVOICE 1297008-86		\$273.00
Weber Area Dispatch 911 - Equipment Maintenance	\$273.00	
466477 JENA JASMAN - FEB 22 MILEAGE REIMBURSEMENT		\$104.72
Clinical Nursing Services - Mileage Reimbursement	\$104.72	
466478 GERALD GARRET ENTERPRISES - Sprayer Dishroom		\$61.12
OECC Operations - Equipment Maintenance	\$61.12	
466479 JOHNSON CONTROLS US HOLDINGS LLC - 5 year internal inspection on wet system NOB		\$1,790.00
Library System - Building Maintenance	\$1,790.00	
466480 KATHY LEMMON - VET SERVICES - FOSTER PUPPIES		\$186.34
Animal Shelter - Veterinary Services	\$186.34	
466481 KIPHS, INC - 25 TEMPORARY LICENSES AUG 2021 - FEB 2022		\$1,750.00
Health Administration - Special Services	\$1,750.00	
466482 KS STATEBANK - Distributor Truck Payment #3353457		\$17,601.78
Road & Highways - Principal	\$17,601.78	

466483 LEGACY HOUSE ASSISTED LIVING - REFUND		\$325.00
Environmental Health - Food Service Program Revenue	\$325.00	
466484 LENOVO INC - PC for Microfilm Reader		\$320.00
Library System - Controlled Assets	\$320.00	
466485 LES OLSON COMPANY - EQUIP MAINT./PRINTER		\$1,041.70
Transfer Station - Equipment Maintenance	\$441.00	
Health Administration - Special Services	\$218.14	
Clinical Nursing Services - Special Services	\$29.51	
Environmental Health - Special Services	\$52.78	
Health Promotions - Special Services	\$192.76	
Women Infants & Children - Special Services	\$107.51	
466486 PRAXAIR DISTRIBUTION INC - CYLINDER REFILL #71438651		\$95.03
Golden Spike Event Center - Equipment Maintenance	\$95.03	
466487 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC - WMHD 340B TB MEDICATION #2491801		\$156.77
Clinical Nursing Services - Special Supplies	\$156.77	
466488 MHI SERVICE - HVAC Maintenance VAV / SWB		\$275.00
Library System - Building Maintenance	\$275.00	
466489 MOUNTAIN STATES CONCESSIONS LLC - Candy and Concessions Supplies		\$557.64
OECC Food and Beverage - Concessions Expense	\$557.64	
466490 MR MONEY - GARNISHMENT/218800763		\$150.33
Payroll Clearing - GARNISHMENT	\$150.33	
466491 MTI ENTERPRISES INC - Shrek - #0079012		\$3,665.00
OECC Executive - Special Supplies	\$3,665.00	
466492 MWI VETERINARY SUPPLY CO - ANIMAL F/C - PYRANTEL PAMOATE SUSP		\$56.38
Animal Shelter - Animal Feed/Care	\$56.38	
466493 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 FEB NOB		\$91.36
Library System - Utilities	\$91.36	
466494 ODORITE OF UTAH - WC-Air Freshener Services		\$184.00
Property Management - Building Maintenance	\$184.00	
466495 OFFICE DEPOT INC - Office Supplies		\$50.26
OECC Operations - Office Expense/Supplies	\$50.26	
466496 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$1,324.00
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,324.00	
466497 OGDEN CITY CORPORATION - 01/18/2022-02/18/2022		\$2,378.95
Property Management - Utilities	\$98.14	
OECC Operations - Utilities	\$1,786.24	
Parks Ft Buenaventura - Utilities	\$494.57	
466498 OLDCASTLE INFRASTRUCTURE INC - STORM WATER - 12th & 3500		\$1,647.00
Flood Control - Special Projects	\$1,647.00	
466499 PACIFIC OFFICE AUTOMATION - KONICA MINOLTA CC4080 JAN/FEB `#756654		\$455.52
Library System - Equipment Maintenance	\$455.52	
466500 PALAMERICAN SECURITY INC - SECURITY SERVICES #SY1131		\$240.00
Women Infants & Children - Special Services	\$240.00	

466501 PARAGON BERMUDA (CANADA) LTD - FOOD PROGRAM FUNCTION JAN-JUNE 22		\$4,500.00
Environmental Health - Special Services	\$4,500.00	
466502 PEDRO LOZANO - REIMB/TRAVEL EXPENSE UOWA 2022		\$118.00
Environmental Health - Per Diem	\$118.00	
466503 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$10,253.65
Payroll Clearing - DISABILITY	\$10,253.65	
466504 PFIZER - VACCINES FOR CLINIC #3000195570		\$680.85
Clinical Nursing Services - Special Supplies	\$680.85	
466505 PLUMBING PROFESSIONALS INC - Toilet Repairs Conf Ctr		\$828.00
OECC Operations - Building Maintenance	\$828.00	
466506 PREMIER EMPLOYEE SOLUTIONS LLC - Contracted labor - Kitchen		\$102.60
OECC Food and Beverage - Contract Labor - Kitchen	\$102.60	
466507 PRESORT ESSENTIALS -		\$1,249.71
Commission - Office Expense/Supplies	\$7.57	
Assessor - Office Expense/Supplies	\$147.23	
Attorney - Criminal - Office Expense/Supplies	\$220.60	
Clerk/Auditor - Postage	\$147.32	
Recorder - Office Expense/Supplies	\$21.42	
Sheriff - Office Expense/Supplies	\$84.74	
Treasurer - Postage	\$129.13	
Human Resources - Office Expense/Supplies	\$2.98	
IT - Office Expense/Supplies	\$1.21	
Property Management - Postage	\$0.58	
Planning - Office Expense/Supplies	\$8.48	
Sewer - Lower Valley - Office Expense/Supplies	\$101.23	
Sewer - Upper Valley - Office Expense/Supplies	\$24.12	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$7.22	
Sewer - Pineview West Radford - Office Expense/Supplies	\$11.84	
Ramp Tax - Administrative Fees	\$0.58	
Health Administration - Postage	\$62.75	
Clinical Nursing Services - Postage	\$17.05	
Environmental Health - Postage	\$253.66	
466508 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - FEB TB SPOT TEST WMHD		\$581.84
Clinical Nursing Services - Special Services	\$581.84	
466509 RCO PARTS - Rental of Poletree		\$500.00
OECC Sales Division - Marketing And Promotions	\$500.00	
466510 REPUBLIC SERVICES, INC - Trash Removal		\$848.92
OECC Operations - Trash Removal	\$848.92	
466511 RICHARDS SHEET METAL WORKS INC - SS Plates		\$71.00
OECC Operations - Building Maintenance	\$71.00	
466512 RB PRINTING SERVICES LLC - Parking Passes		\$358.00
OECC Operations - Office Expense/Supplies	\$358.00	
466513 ROBERT R BECKSTEAD - KP - MAR RENT		\$332.00
Weber Housing Auth - Housing Payments	\$332.00	

466514 ROBINSON WASTE SERVICES - DUMP/DISPOSAL - FEB 2022 #3199		\$972.83
Jail - Building Maintenance	\$972.83	
466515 ROCKY MOUNTAIN POWER - ELECTRIC SERVICES		\$16,175.32
Property Management - Utilities	\$5,331.14	
Recreation - Utilities	\$17.60	
Parks North Fork - Utilities	\$20.00	
Parks Weber Memorial - Utilities	\$66.25	
Library System - Utilities	\$7,773.50	
Sewer - Upper Valley - Service Fees Expense	\$0.01	
Health Administration - Utilities	\$852.97	
Clinical Nursing Services - Utilities	\$447.64	
Environmental Health - Utilities	\$657.93	
Health Promotions - Utilities	\$311.60	
Women Infants & Children - Utilities	\$696.68	
466516 ROY CITY - ACCT#36.22910.0 JAN/FEB SWB		\$1,121.47
Library System - Utilities	\$1,121.47	
466517 ROY CITY - INVOICE CAD2022		\$8,360.00
Weber Area Dispatch 911 - Equipment Maintenance	\$8,360.00	
466518 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - Plating Kitchen		\$128.00
OECC Operations - Building Maintenance	\$128.00	
466519 RUSH INTERNATIONAL TRUCK CENTER - FUEL INJECTORS		\$867.50
Garage - Special Supplies	\$867.50	
466520 SALT LAKE SPAY & NEUTER - VET SERVICES - A211559		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
466521 SAME DAY TRANSLATIONS LLC - TRANSALTION SERVICE FOCUS GROUP #287-220223A		\$310.23
Health Promotions - Special Services	\$310.23	
466522 SANOFI PASTEUR INC - VACCINES FOR CLINIC #70027949		\$4,252.15
Clinical Nursing Services - Special Supplies	\$4,252.15	
466523 SCREENPRO, LLC - INVOICE 14062		\$280.00
Weber Area Dispatch 911 - Special Services	\$280.00	
466524 SHAMROCK FOODS COMPANY - Food for OECC events		\$1,567.11
OECC Food and Beverage - Food	\$1,567.11	
466525 SKAGGS COMPANIES, INC. - PANTS - JEFFERIES		\$14,434.41
Sheriff - Quartermaster	\$2,958.42	
Jail - Quartermaster	\$11,315.99	
CSI - Quartermaster	\$160.00	
466526 SKYLER PYLE - REIMB/TRAVEL EXPENSE/NHCPC/ORALNDO, FL/DEC 2021		\$46.16
Health Administration - Mileage Reimbursement	\$46.16	
466527 SOUTH OGDEN CITY CORPORATION - RAMP Muni Grant Shelly will pick up ck from Treas.		\$17,488.00
Ramp Tax - Approp To Other Agency	\$17,488.00	
466528 SPRINT - 119921527-216		\$114.25
Transfer Station - Telephone	\$114.25	

466529 STAFFING RESOURCE MANAGEMENT - Contracted labor for Operations		\$315.00
OECC Operations - Contracted Labor - Operations	\$315.00	
466530 STATE DISBURSEMENT UNIT - GARNISHMENT/1702100/2011D000086		\$300.00
Payroll Clearing - GARNISHMENT	\$300.00	
466531 STATE OF UTAH - LAB SERVICES		\$345.00
Clinical Nursing Services - Special Services	\$345.00	
466532 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - FEB 2022		\$1,340.00
Clerk/Auditor - Marriage License - State	\$1,340.00	
466533 STATE OF UTAH - INVOICE 220204207310140		\$303.35
Weber Area Dispatch 911 - Meals/Entertainment	\$43.14	
Weber Area Dispatch 911 - Office Expense/Supplies	\$42.81	
Weber Area Dispatch 911 - Building Maintenance	\$217.40	
466534 SUMMIT ENERGY LLC - GAS SUPPLIES - FEB 2022		\$7,672.98
Jail - Utilities	\$7,672.98	
466535 WILLIAM LEE FRANCIS JR - February Commission Streaming		\$1,000.00
IT - Contracted Services	\$1,000.00	
466536 THE SHERWIN-WILLIAMS CO. - Wall Touch up PET		\$101.37
OECC Operations - Equipment Maintenance	\$63.52	
OECC Operations - Building Maintenance	\$37.85	
466537 PLEASANT VIEW HOLDINGS II, LLC - CN - MARCH 2022 HAP		\$513.00
Weber Housing Auth - Housing Payments	\$513.00	
466538 TOM RANDALL DISTRIBUTING - DIESEL FUEL		\$6,969.84
Transfer Station - Equipment Maintenance	\$6,969.84	
466539 TREASURE FIRE EQUIPMENT INC - FIX BROKEN FIRE SPRINKLER HEAD		\$1,063.00
Golden Spike Event Center - Building Maintenance	\$1,063.00	
466540 TRULY NOLEN OF AMERICA INC - USU-Pest Control		\$158.00
Property Management - Building Maintenance	\$158.00	
466541 TUCKER WEIGHT - Rural Water Conference St George 2/28-3/4/22		\$237.00
Engineering - Per Diem	\$237.00	
466542 TX CHILD SUPPORT SDU - GARNISHMENT/00126291002017DCM037		\$414.00
Payroll Clearing - GARNISHMENT	\$414.00	
466543 UNIFIRST CORP - MATS		\$160.70
Transfer Station - Building Maintenance	\$28.70	
Health Administration - Building Maintenance	\$49.16	
Clinical Nursing Services - Building Maintenance	\$26.16	
Environmental Health - Building Maintenance	\$38.46	
Health Promotions - Building Maintenance	\$18.22	
466544 UNITED SITE SERVICES OF NEVADA INC - PORTABLE RESTROOMS		\$119.50
Transfer Station Compost - Equipment Maintenance	\$119.50	
466545 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$83.04
Payroll Clearing - UPEA	\$83.04	
466546 US DEPARTMENT OF THE TREASURY - FMS - GARNISHMENT/WG2145858		\$60.09
Payroll Clearing - GARNISHMENT	\$60.09	

466547	UEAC - SUPPLY AND INSTALL TANKLESS WATER HEATER		\$26,780.00
	OECC Executive - Building Improvements	\$20,000.00	
	Health Administration - Building Maintenance	\$6,780.00	
466548	UTAH ENVIRONMENTAL HEALTH ASSOC - WMHD 2022 SPRING UEHA CONFERENCE FEES		\$825.00
	Environmental Health - Training/Travel	\$825.00	
466549	UTAH CHAPTER OF NAHRO - NAHRO MEMBERSHIP RENEWAL 2022		\$130.00
	Weber Housing Auth - Subscriptions	\$130.00	
466550	UTAH PUBLIC HEALTH ASSOC - CONF REGISTRATION FEE - EDNA RAMIREZ		\$2,445.00
	Health Administration - Training/Travel	\$2,445.00	
466551	STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - FEBRUARY 2022		\$24,808.74
	Statutory Non Dept - MV Reimb State Reg Postage	\$2,817.64	
	Statutory Non Dept - MV Reimb to State	\$21,991.10	
466552	STATE OF UTAH - GARNISHMENT/1493024768/216901790		\$346.55
	Payroll Clearing - GARNISHMENT	\$346.55	
466553	UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - INVOICE CIV202203 -028583		\$1,346.04
	Weber Area Dispatch 911 - Line Charges	\$1,346.04	
466554	CELLCO PARTNERSHIP - Cradlepoint Account #942349922-00001		\$54.19
	IT - Telephone	\$40.03	
	Weber Area Dispatch 911 - Telephone	\$14.16	
466555	VICTORY SUPPLY LLC - MATTRESSES		\$29,762.50
	Jail - Jail Housing/Housekeeping	\$29,762.50	
466556	VALCOM SALT LAKE CITY LC - Firewall Renewal		\$15,283.24
	Library System - Equipment Maintenance	\$15,283.24	
466557	W-CUBED INC - JAIL 5HP PUMP REPAIR		\$1,423.00
	Jail - Building Maintenance	\$1,423.00	
466558	WADMAN CORPORATION - WMHD ANNEX CONTRACTOR PAYMENT		\$177,274.57
	Health Administration - Building Improvements	\$177,274.57	
466559	CITY OF WASHINGTON TERRACE - ACCT# 41.0166.0 JAN/FEB PVB		\$644.14
	Library System - Utilities	\$644.14	
466560	WEST COAST CODE CONSULTANTS INC - BLDG INSP - services for FEB 2022		\$5,790.19
	Building Inspector - Contracted Services	\$5,790.19	
466561	WEBER STATE UNIVERSITY - 2022 ANNUAL INTERMOUNTAIN SUSTAINABILITY SUMMIT		\$1,000.00
	Environmental Health - Subscriptions	\$1,000.00	
466562	WORKERS COMPENSATION FUND - INVOICE #7601791, ACCOUNT #164328		\$552.05
	Weber Area Dispatch 911 - Risk Insurance	\$552.05	
466563	YF3X LLC - SEAL ASY		\$367.86
	Garage - Special Supplies	\$367.86	
466564	ZOETIS US LLC - ANIMAL F/C - DEFENSOR3 RABIES		\$128.30
	Animal Shelter - Animal Feed/Care	\$128.30	
Count: 183		Grand Total	\$1,626,127.70