

# Weber County Warrant Report

Issue Date: 1/9/2023

Approval Date: 1/10/2023

I, Ricky Hatch, Weber County Clerk/Auditor, certify that the warrants listed below represent a true and correct list of the claims approved for payment by the Board of Weber County Commissioners, State of Utah, on this day, 1/10/2023.

| Payment Method | Warrant From | Warrant To | Amount         |
|----------------|--------------|------------|----------------|
| EFT            | 7039         | 7082       | \$450,343.12   |
| Check          | 473686       | 473813     | \$2,761,504.43 |
| Other          | 233          | 234        | \$1,862,403.66 |
|                |              |            | \$5,074,251.21 |

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

| Vendor / Description   | Amount         | Total                 |
|--|----------------|-----------------------|
| <b>233 ROCKY MOUNTAIN POWER -</b>  |                | <b>\$11,813.66</b>    |
| Property Management - Utilities  | \$7,719.83     |                       |
| Road & Highways - Utilities  | \$203.55       |                       |
| Sewer - Lower Valley - Service Fees Expense                                | \$1.00         |                       |
| Sewer - Upper Valley - Service Fees Expense                                | \$98.63        |                       |
| Sewer - Pineview West Radford - Service Fees Expense                       | \$92.65        |                       |
| Transfer Station - Utilities   | \$2,696.78     |                       |
| Garage - Utilities   | \$1,001.22     |                       |
| <b>234 STEWART TITLE - Weber Center Closing</b>                            |                | <b>\$1,850,590.00</b> |
| Capital Improvements - Building Improvements                               | \$1,850,590.00 |                       |
| <b>7039 ALONZO WADE - PER DIEM/ REIMBURSEMENT -BREACHING COURSE-SWAT</b>   |                | <b>\$797.05</b>       |
| Treasurers Suspense - Training/Travel                                      | \$655.95       |                       |
| Treasurers Suspense - Reimbursable Sales Tax                               | \$141.10       |                       |
| <b>7040 ALSCO, INC. - UNIFORMS AND SUPPLIES</b>                            |                | <b>\$35.00</b>        |
| Road & Highways - Special Highway Supplies                                 | \$20.00        |                       |
| Animal Shelter - Building Maintenance                                      | \$15.00        |                       |
| <b>7041 AMANDA WEBB - OCT-DEC MILEAGE REIMBURSEMENT</b>                    |                | <b>\$201.24</b>       |
| Health Promotions - Mileage Reimbursement                                  | \$201.24       |                       |
| <b>7042 ARCHIVESOCIAL INC - Social Media Archival - Inv #25854</b>         |                | <b>\$2,988.00</b>     |
| Sheriff - Software Maint   | \$298.80       |                       |
| IT - Software Maint  | \$896.40       |                       |
| Library System - Software Maint  | \$298.80       |                       |
| Health Administration - Equipment Maintenance                              | \$1,494.00     |                       |
| <b>7043 BML CONSTRUCTION, LLC - Electrical Site &amp; Landscaping Mods</b> |                | <b>\$8,352.50</b>     |
| Library System - Building Improvements                                     | \$8,352.50     |                       |

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| 7044 BRANDEN B MILES - STUDENT LOAN REPAYMENT - DEC 22                         |             | <b>\$287.66</b>    |
| Human Resources - Employee Incentives  | \$287.66    |                    |
| 7045 CACHE VALLEY ELECTRIC CO - SWB Cafe A/V Equip Repair Reference PO#3220030 |             | <b>\$2,560.52</b>  |
| Library System - Building Maintenance  | \$2,560.52  |                    |
| 7046 CARAHSOFT TECHNOLOGY CORPORATION - SketchUp Pro subscription-yearly (2)   |             | <b>\$511.88</b>    |
| Planning - Special Projects  | \$511.88    |                    |
| 7047 QWEST CORPORATION - Long distance Account #69517250                       |             | <b>\$18.12</b>     |
| IT - Telephone   | \$18.12     |                    |
| 7048 QWEST CORPORATION - Internet Account #82204764                            |             | <b>\$945.76</b>    |
| IT - Telephone   | \$945.76    |                    |
| 7049 CHERYL GILES - Mileage for November 2022                                  |             | <b>\$20.24</b>     |
| Ice Sheet - Mileage Reimbursement  | \$20.24     |                    |
| 7050 CYNTHIA ANN BLACK - YOGA DEC NOB/SWB                                      |             | <b>\$210.00</b>    |
| Library System - Special Services  | \$210.00    |                    |
| 7051 DELL MARKETING LP - Replacement laptops for the Sheriff's office          |             | <b>\$38,500.00</b> |
| IT - Equipment Maintenance   | \$38,500.00 |                    |
| 7052 ELIOR INC - INMATE MEALS 12-17-22 TO 12-23-22                             |             | <b>\$20,579.94</b> |
| Jail - Jail Culinary   | \$20,579.94 |                    |
| 7053 EMILY C SCOVILLE - REIMBURSEMENT FOR FOOD PURCHASED                       |             | <b>\$240.00</b>    |
| GSEC Concessions - Concessions Expense   | \$240.00    |                    |
| 7054 INTERWEST SUPPLY CO INC - 2021 Roads Open Order for Blades                |             | <b>\$3,800.00</b>  |
| Road & Highways - Special Highway Supplies                                     | \$3,800.00  |                    |
| 7055 JACQUELINE STEWART LLOYD - YOGA DEC OVB                                   |             | <b>\$175.00</b>    |
| Library System - Special Services  | \$175.00    |                    |
| 7056 JENI GROFF - YOGA Sub DEC NOB/SWB   |             | <b>\$70.00</b>     |
| Library System - Special Services  | \$70.00     |                    |
| 7057 JENNY RICHARDSON - OCT-DEC MILEAGE REIMBURSEMENT                          |             | <b>\$131.04</b>    |
| Clinical Nursing Services - Mileage Reimbursement                              | \$131.04    |                    |
| 7058 JUDY SHIMURA - ZUMBA NOV/DEC OVB  |             | <b>\$160.00</b>    |
| Library System - Special Services  | \$160.00    |                    |
| 7059 LAURENCE MILTON YORGASON - Piano Tuning SYS                               |             | <b>\$350.00</b>    |
| Library System - Special Services  | \$350.00    |                    |
| 7060 LAUREL ROBB - NOV-DEC MILEAGE REIMBURSEMENT                               |             | <b>\$74.30</b>     |
| Clinical Nursing Services - Mileage Reimbursement                              | \$74.30     |                    |
| 7061 LEONORA SCHAELLING - STUDENT LOAN REPAYMENT - DEC 22                      |             | <b>\$435.00</b>    |
| Human Resources - Employee Incentives  | \$435.00    |                    |
| 7062 LEXIPOL LLC - ANNUAL L.E. MANUAL & TRAINING BULLETINS                     |             | <b>\$13,392.99</b> |
| Sheriff - Software Maint   | \$13,392.99 |                    |
| 7063 LINDA L JENSEN - TAI CHI DEC SWB  |             | <b>\$75.00</b>     |
| Library System - Special Services  | \$75.00     |                    |
| 7064 METASOURCE HOLDINGS, LLC - Application Xtender Maintenance                |             | <b>\$13,969.37</b> |
| IT - Software Maint  | \$13,969.37 |                    |
| 7065 MIDWEST TAPE LLC - REF PO #3220461 Audio/Visual Materials                 |             | <b>\$13.49</b>     |
| Library System - Library Books/Materials                                       | \$13.49     |                    |

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| 7066 PATRON POINT, INC - Annual Renewal 02/09/23-02/08/2024               |              | <b>\$14,225.00</b>  |
| Library System - Special Services   | \$14,225.00  |                     |
| 7067 PROQUEST LLC - Subscription Renewal 01/01/23 - 03/31/23              |              | <b>\$1,273.51</b>   |
| Library System - Special Services   | \$1,273.51   |                     |
| 7068 RINGCENTRAL, INC - TELECOM MONTHLY BILLING - CUST ID 267273033       |              | <b>\$20,085.17</b>  |
| IT - Telephone  | \$20,085.17  |                     |
| 7069 ROBERT WORKMAN - STUDENT LOAN REPAYMENT - OCT 22                     |              | <b>\$437.50</b>     |
| Human Resources - Employee Incentives                                     | \$437.50     |                     |
| 7070 SAMANTHA FARLEY - STUDENT LOAN REPAYMENT - DEC 22                    |              | <b>\$437.50</b>     |
| Human Resources - Employee Incentives                                     | \$437.50     |                     |
| 7071 SARAH SWAN - STUDENT LOAN REPAYMENT - DEC 22                         |              | <b>\$412.64</b>     |
| Human Resources - Employee Incentives                                     | \$412.64     |                     |
| 7072 SPRAGUE PEST SOLUTIONS - Pest Control - PVB Ref PO 3220248           |              | <b>\$2.75</b>       |
| Library System - Building Maintenance                                     | \$2.75       |                     |
| 7073 STAKER & PARSON COMPANIES - Screened Sand for the yard               |              | <b>\$1,056.92</b>   |
| Road & Highways - Special Highway Supplies                                | \$1,056.92   |                     |
| 7074 OGDEN PUBLISHING CORPORATION - AD/DAVIS COUNTY CHAMBER - ACCT U16761 |              | <b>\$1,095.00</b>   |
| OECC Sales Division - Marketing And Promotions                            | \$1,095.00   |                     |
| 7075 STAUFFER ENTERPRISES, INC - Painting - OVB Ref PO 3220006            |              | <b>\$869.50</b>     |
| Library System - Building Maintenance                                     | \$869.50     |                     |
| 7076 THOMAS PETROLEUM, LLC - PROPANE                                      |              | <b>\$1,414.71</b>   |
| Transfer Station - Equipment Maintenance                                  | \$1,414.71   |                     |
| 7077 UPTON APTS LLC - S. MOYER PRO-RATED RENT                             |              | <b>\$466.00</b>     |
| Weber Housing Auth - Housing Payments                                     | \$466.00     |                     |
| 7078 US FOODS INC - Concessions expense                                   |              | <b>\$1,091.36</b>   |
| OECC Food and Beverage - Food   | \$96.01      |                     |
| GSEC Concessions - Concessions Expense                                    | \$995.35     |                     |
| 7079 VICKI BREWSTER - Mileage Expense Report                              |              | <b>\$712.53</b>     |
| Parks Admin - Mileage Reimbursement                                       | \$712.53     |                     |
| 7080 WEBER HUMAN SERVICES - Client Services - Nov 2022                    |              | <b>\$440.00</b>     |
| Children Justice Ctr - Special Projects                                   | \$440.00     |                     |
| 7081 WHEELER MACHINERY CO - Equipment for Transfer Station                |              | <b>\$291,530.00</b> |
| Road & Highways - Special Highway Supplies                                | \$4,270.00   |                     |
| Transfer Station - Capital Equipment                                      | \$287,260.00 |                     |
| 7082 K & R INVESTMENT GROUP - TEMPORARY EMPLOYEES 12/11/2022              |              | <b>\$5,898.93</b>   |
| Transfer Station - Special Supplies                                       | \$5,898.93   |                     |
| 473686 R. LYNN OLSON - WC - Clerk/Auditor's countertop & support          |              | <b>\$1,210.00</b>   |
| Property Management - Building Maintenance                                | \$1,210.00   |                     |
| 473687 AJ OUTDOOR MAINTENANCE - SEASONAL GROUNDS MAINTENANCE SERVICES     |              | <b>\$1,034.00</b>   |
| OECC Operations - Seasonal Services                                       | \$1,034.00   |                     |
| 473688 ALDER SALES CORPORATION - MAINTENANCE SERVICES-MODERNFOLD PANELS   |              | <b>\$1,863.75</b>   |
| OECC Operations - Building Maintenance                                    | \$1,863.75   |                     |
| 473689 AMERIGAS PROPANE LP - 203755304                                    |              | <b>\$3,175.55</b>   |
| Parks Observatory Park - Building Maintenance                             | \$3,175.55   |                     |

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| 473690 AT&T MOBILITY LLC - Commission ipad data Account #287262800731    |            | <b>\$117.24</b>   |
| IT - Telephone   | \$117.24   |                   |
| 473691 AT&T MOBILITY LLC - AFTER HOURS PHONE                             |            | <b>\$30.37</b>    |
| Golden Spike Event Center - Telephone                                    | \$30.37    |                   |
| 473692 ATC GROUP SERVICES LLC - QUARTERLY GROUNDWATER MONITORING         |            | <b>\$2,440.50</b> |
| Transfer Station - Closure Costs   | \$2,440.50 |                   |
| 473693 BAKER & TAYLOR INC - Audio/Visual Materials                       |            | <b>\$4,016.66</b> |
| Library System - Special Supplies  | \$108.07   |                   |
| Library System - Library Books/Materials                                 | \$3,908.59 |                   |
| 473694 BAYSCAN TECHNOLOGIES LLC - Label Printers/Labels Ref PO#3220404   |            | <b>\$1,845.00</b> |
| Library System - Office Expense/Supplies                                 | \$1,845.00 |                   |
| 473695 BEARING DISTRIBUTORS INC - JAIL - pushbutton bearings             |            | <b>\$183.37</b>   |
| Jail - Building Maintenance  | \$183.37   |                   |
| 473696 BEELINE PEST CONTROL - PEST CONTROL                               |            | <b>\$75.00</b>    |
| Transfer Station - Building Maintenance                                  | \$75.00    |                   |
| 473697 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES                   |            | <b>\$1,088.42</b> |
| Jail - Jail Housing/Housekeeping   | \$584.80   |                   |
| Golden Spike Event Center - Janitorial                                   | \$503.62   |                   |
| 473698 BENJAMIN FRANCOM - PER DIEM/ REIMBURSEMENT-BREACHING COURSE- SWAT |            | <b>\$518.05</b>   |
| Treasurers Suspense - Training/Travel                                    | \$447.83   |                   |
| Treasurers Suspense - Reimbursable Sales Tax                             | \$70.22    |                   |
| 473699 BLACKSTONE AUDIO INC - REF PO 3220089 Audio/Visual Materials      |            | <b>\$7.96</b>     |
| Library System - Library Books/Materials                                 | \$7.96     |                   |
| 473700 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/199100684          |            | <b>\$124.39</b>   |
| Payroll Clearing - GARNISHMENT   | \$124.39   |                   |
| 473701 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL                       |            | <b>\$1,500.00</b> |
| Golden Spike Event Center - Trash Removal                                | \$1,500.00 |                   |
| 473702 CARLTON S WAY - TRANSCRIPT: JAY MENDEZ 211902304                  |            | <b>\$133.50</b>   |
| Attorney - Criminal - Service Fees Expense                               | \$133.50   |                   |
| 473703 CAROLINA SOFTWARE INC - SOFTWARE                                  |            | <b>\$875.00</b>   |
| Transfer Station - Software  | \$875.00   |                   |
| 473704 IMPERIAL BAG & PAPER CO LLC - F & B SUPPLIES-INVENTORY            |            | <b>\$273.75</b>   |
| OECC Food and Beverage - F&B Equipment and Supplies                      | \$273.75   |                   |
| 473705 QWEST CORPORATION - Internet Account #5107XC12S3                  |            | <b>\$1,748.93</b> |
| IT - Telephone   | \$1,748.93 |                   |
| 473706 QWEST CORPORATION - 801-394-6807 894B                             |            | <b>\$36.16</b>    |
| Children Justice Ctr - Telephone   | \$36.16    |                   |
| 473707 QWEST CORPORATION - 801-393-6128 895B                             |            | <b>\$45.48</b>    |
| Children Justice Ctr - Telephone   | \$45.48    |                   |
| 473708 WESTERN RECORDS DESTRUCTION INC - WC-Recycle Bins                 |            | <b>\$341.10</b>   |
| Jail - Office Expense/Supplies   | \$80.00    |                   |
| Property Management - Building Maintenance                               | \$261.10   |                   |
| 473709 CINTAS CORPORATION NO 2 - BLDG MAINT - CABINET REFIL              |            | <b>\$288.85</b>   |
| Property Management - Building Maintenance                               | \$138.69   |                   |

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| Planning - Special Projects  | \$87.95      |                     |
| Animal Shelter - Building Maintenance  | \$62.21      |                     |
| <b>473710 CINTAS CORPORATION NO 2 - WC-Hand Sanitizer &amp; Rugs</b>                           |              | <b>\$112.58</b>     |
| Property Management - Building Maintenance   | \$112.58     |                     |
| <b>473711 CIT BANK, N.A. - CUST #1001266043 COPIER LEASE</b>                                   |              | <b>\$2,782.88</b>   |
| IT - Debt Payment  | \$2,782.88   |                     |
| <b>473712 CIVICPLUS LLC - ANNUAL SELF-PUBLICATION SOFTWARE RENEWAL 2023</b>                    |              | <b>\$4,800.00</b>   |
| Statutory Non Dept - Special Services  | \$4,800.00   |                     |
| <b>473713 CLARK HARMS - Mileage Reimbursement</b>  |              | <b>\$169.65</b>     |
| Attorney - Civil - Training/Travel   | \$169.65     |                     |
| <b>473714 CODY FERGESON - WITNESS FEE 12/28/2022</b>   |              | <b>\$18.50</b>      |
| Attorney - Criminal - Service Fees Expense   | \$18.50      |                     |
| <b>473715 COMCAST HOLDINGS CORPORATION - HD Converter Account #8495 44 050 1293313</b>         |              | <b>\$10.97</b>      |
| IT - Telephone   | \$10.97      |                     |
| <b>473716 CONVERGEONE, INC - Weber Center/Move switches</b>                                    |              | <b>\$44.64</b>      |
| Capital Improvements - Building Improvements   | \$44.64      |                     |
| <b>473717 COTTONWOOD TITLE INSURANCE AGENCY - LITTLE WEBER CUTOFF CLOSING FEES</b>             |              | <b>\$157,900.00</b> |
| Flood Control - Infrastructure   | \$157,900.00 |                     |
| <b>473718 COTTONWOOD TITLE INSURANCE AGENCY - Sale of Property</b>                             |              | <b>\$3,372.00</b>   |
| Engineering - Special Projects   | \$3,372.00   |                     |
| <b>473719 CR LIGHTING &amp; ELECTRIC, INC. - BUILDING MAINT SUPPLIES - ELECTRICAL BREAKERS</b> |              | <b>\$356.47</b>     |
| OECC Operations - Building Maintenance   | \$356.47     |                     |
| <b>473720 CULLIGAN WATER CONDITIONING - HR JANUARY 2023 WATER - ACCT 017522</b>                |              | <b>\$24.95</b>      |
| Human Resources - Office Expense/Supplies  | \$24.95      |                     |
| <b>473721 CASSIE BROWN - OVP minutes April - September 2022</b>                                |              | <b>\$2,700.00</b>   |
| Planning - Special Projects  | \$2,700.00   |                     |
| <b>473722 DANIELLE POLL - VET SERVICES - SHELTER S/N VOUCHERS</b>                              |              | <b>\$920.00</b>     |
| Animal Shelter - Veterinary Services   | \$920.00     |                     |
| <b>473723 DENCO SECURITY, INC - Security Monitoring</b>  |              | <b>\$25.75</b>      |
| Children Justice Ctr - Equipment Maintenance   | \$25.75      |                     |
| <b>473724 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES</b>                                     |              | <b>\$1,400.00</b>   |
| District Court - Mental Evaluations  | \$1,400.00   |                     |
| <b>473725 QUESTAR GAS COMPANY - SERVICE FROM 11/22/22-12/20/22</b>                             |              | <b>\$11,026.99</b>  |
| Children Justice Ctr - Utilities   | \$712.44     |                     |
| Ice Sheet - Utilities  | \$10,314.55  |                     |
| <b>473726 DRAIN TECH INC - BUILDING MAINTENANCE SERVICES</b>                                   |              | <b>\$400.00</b>     |
| OECC Operations - Building Maintenance   | \$400.00     |                     |
| <b>473727 ECONO WASTE INC - PM-Warehouse Trash Removal</b>                                     |              | <b>\$526.00</b>     |
| Property Management - Building Maintenance   | \$526.00     |                     |
| <b>473728 ENSIGN ENGINEERING - 2022 Pineview Rec Sites Redesign Soliciation</b>                |              | <b>\$5,411.25</b>   |
| Engineering - Contracted Services  | \$5,411.25   |                     |
| <b>473729 ERIC THOMAS - MIA 5-13 Thoroughbred Meadows Amd 1 Escrow Release</b>                 |              | <b>\$3,300.00</b>   |
| Treasurers Suspense - Trust / Escrow Disbursement  | \$3,300.00   |                     |

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| 473730 ERIC THOMAS - MIA 8-14 Morris Meadows Subdivision Escrow Release        |              | <b>\$2,200.00</b>   |
| Treasurers Suspense - Trust / Escrow Disbursement                              | \$2,200.00   |                     |
| 473731 EXPRESS RECOVERY SERVICES - GARNISHMENT/220900923                       |              | <b>\$344.46</b>     |
| Payroll Clearing - GARNISHMENT   | \$344.46     |                     |
| 473732 FAMILY COUNSELING SERVICE OF NORTHERN UTAH - Client Services - Nov 2022 |              | <b>\$685.00</b>     |
| Children Justice Ctr - Special Projects  | \$685.00     |                     |
| 473733 FAMILY PROMISE OF OGDEN - Client Services - Nov 2022                    |              | <b>\$2,470.00</b>   |
| Children Justice Ctr - Special Projects  | \$2,470.00   |                     |
| 473734 FAVIAN ORTIZGRIS - WITNESS FEE 12/16/2022                               |              | <b>\$25.75</b>      |
| Attorney - Criminal - Service Fees Expense                                     | \$25.75      |                     |
| 473735 FLEETPRIDE INC - Pigtail Plug   |              | <b>\$81.40</b>      |
| Road & Highways - Special Highway Supplies                                     | \$81.40      |                     |
| 473736 SMITHKLINE BEECHAM CORPORATION - VACCINE FOR CLINIC                     |              | <b>\$9,136.44</b>   |
| Clinical Nursing Services - Special Supplies                                   | \$9,136.44   |                     |
| 473737 GOLDEN BEVERAGE - BEVERAGE SUPPLIES - EVENT                             |              | <b>\$216.40</b>     |
| OECC Food and Beverage - Beverage  | \$216.40     |                     |
| 473738 GURSTEL LAW FIRM PC - GARNISHMENT/220902034                             |              | <b>\$852.34</b>     |
| Payroll Clearing - GARNISHMENT   | \$852.34     |                     |
| 473739 HONE OIL COMPANY INC - # 00114 Client Emergency Funds - NOV 2022        |              | <b>\$80.00</b>      |
| Children Justice Ctr - Sundry Expense  | \$80.00      |                     |
| 473740 HYLON KOBURN CHEMICALS INC - BUILDING MAINTENANCE SUPPLIES              |              | <b>\$1,340.88</b>   |
| OECC Operations - Janitorial   | \$1,340.88   |                     |
| 473741 INTERNAL REVENUE SERVICE - GARNISHMENT/ID NUMBER *1333                  |              | <b>\$348.87</b>     |
| Payroll Clearing - GARNISHMENT   | \$348.87     |                     |
| 473742 J BRAD BARTO CONSTRUCTION INC - EMERGENCY REPAIRS - TS TIPPING FLOOR    |              | <b>\$195,650.00</b> |
| Transfer Station - Building Improvements                                       | \$195,650.00 |                     |
| 473743 JEANA H BERUBE - Client Services - Nov 2022                             |              | <b>\$320.00</b>     |
| Children Justice Ctr - Special Projects  | \$320.00     |                     |
| 473744 JENA JASMAN - NOV AND DEC MILEAGE REIMBURSEMENT                         |              | <b>\$86.00</b>      |
| Clinical Nursing Services - Mileage Reimbursement                              | \$86.00      |                     |
| 473745 JOHNSON MARK LLC - GARNISHMENT/210905751                                |              | <b>\$465.71</b>     |
| Payroll Clearing - GARNISHMENT   | \$465.71     |                     |
| 473746 JUB ENGINEERS INC - Professional Services from 10/2/2022 to 10/29/2022  |              | <b>\$2,292.69</b>   |
| Planning - Special Projects  | \$2,292.69   |                     |
| 473747 LAWSON PRODUCTS - BUILDING MAINTENANCE SUPPLIES                         |              | <b>\$48.96</b>      |
| OECC Operations - Building Maintenance   | \$48.96      |                     |
| 473748 LES OLSON COMPANY - DEC PRINTER BILLING ACCT#03-WEBCP                   |              | <b>\$535.16</b>     |
| Health Administration - Special Services                                       | \$95.89      |                     |
| Clinical Nursing Services - Special Services                                   | \$52.29      |                     |
| Environmental Health - Special Services  | \$169.35     |                     |
| Health Promotions - Special Services   | \$37.07      |                     |
| Women Infants & Children - Special Services                                    | \$180.56     |                     |
| 473749 PRAXAIR DISTRIBUTION INC - SHOP SUPPLIES                                |              | <b>\$98.68</b>      |
| Transfer Station - Misc Shop Supplies  | \$98.68      |                     |

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| 473750 PRAXAIR DISTRIBUTION INC - REFILL CYLINDERS  |             | <b>\$98.68</b>     |
| Golden Spike Event Center - Equipment Maintenance   | \$98.68     |                    |
| 473751 MULTI COUNTY APPRAISAL TRUST - realware jan-mar 2023                                   |             | <b>\$14,911.47</b> |
| Assessor - Subscriptions  | \$14,911.47 |                    |
| 473752 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC - NURSING EXAM TABLE - ACCT 2491801 |             | <b>\$3,802.89</b>  |
| Clinical Nursing Services - Special Supplies  | \$3,802.89  |                    |
| 473753 MCL ELECTRIC INC - Power to Ovens  |             | <b>\$1,600.00</b>  |
| Library System - Building Maintenance   | \$1,600.00  |                    |
| 473754 MIDWEST MOTOR SUPPLY - shop tools  |             | <b>\$274.25</b>    |
| Transfer Station - First Aid Supplies   | \$274.25    |                    |
| 473755 MIDWEST OFFICE INC - CUBICLE SECTION FOR EXPANSION                                     |             | <b>\$3,461.74</b>  |
| Clerk/Auditor - Office Expense/Supplies   | \$3,461.74  |                    |
| 473756 KRISTIE ELLIS DVM PLLC - VET SERVICES - Azithromycin 50mg                              |             | <b>\$18.23</b>     |
| Animal Shelter - Veterinary Services  | \$18.23     |                    |
| 473757 MODEL LINEN SUPPLY - bedding and Linens  |             | <b>\$90.84</b>     |
| GSEC Concessions - Bedding/Linen Supplies   | \$90.84     |                    |
| 473758 MORGAN CITY CORPORATION - WMHD MORGAN OFFICE RENT JAN-JUNE 2023                        |             | <b>\$9,000.00</b>  |
| Health Administration - Rent Expense  | \$3,375.00  |                    |
| Clinical Nursing Services - Rent Expense  | \$1,125.00  |                    |
| Environmental Health - Rent Expense   | \$2,250.00  |                    |
| Health Promotions - Rent Expense  | \$1,125.00  |                    |
| Women Infants & Children - Rent Expense   | \$1,125.00  |                    |
| 473759 DS SERVICES OF AMERICA INC - WATER FOR OFFICE  |             | <b>\$17.34</b>     |
| Golden Spike Event Center - Office Expense/Supplies   | \$17.34     |                    |
| 473760 MOUNTAIN ALARM - BLDG MAINT - MONITORING 01/01-03/31                                   |             | <b>\$136.50</b>    |
| Animal Shelter - Building Maintenance   | \$136.50    |                    |
| 473761 MWI VETERINARY SUPPLY CO - ANIMAL F/C - DOXYCYCLINE TAB 50MG                           |             | <b>\$74.88</b>     |
| Animal Shelter - Animal Feed/Care   | \$74.88     |                    |
| 473762 COMPASS MINERALS AMERICA INC - salt  |             | <b>\$10,375.98</b> |
| Road & Highways - Special Highway Supplies  | \$10,103.99 |                    |
| Transfer Station - Building Maintenance   | \$271.99    |                    |
| 473763 OFF DUTY MANAGEMENT INC - SHERIFF - MATCHED RACES 10/15/22                             |             | <b>\$5,262.90</b>  |
| Golden Spike Event Center - Service Fees Expense  | \$5,262.90  |                    |
| 473764 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS                              |             | <b>\$1,746.33</b>  |
| Payroll Clearing - OFFICE OF RECOVERY SERVICES  | \$1,746.33  |                    |
| 473765 OGDEN CITY CORPORATION - Q4 Animal Licenses (\$1,330 - \$74 Processing Fee)            |             | <b>\$1,256.00</b>  |
| Animal Shelter - Animal Shelter Fees  | (\$74.00)   |                    |
| Treasurers Suspense - Special Supplies  | \$1,330.00  |                    |
| 473766 OGDEN CITY CORPORATION - ACCT#019136 CUST#70000406 NOV/DEC MAIN                        |             | <b>\$3,072.94</b>  |
| Children Justice Ctr - Utilities  | \$155.81    |                    |
| Ice Sheet - Utilities   | \$1,801.13  |                    |
| Library System - Utilities  | \$1,116.00  |                    |

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| 473767 PACIFIC OFFICE AUTOMATION - CUST 756327 11/15 TO 12/15                     |             | <b>\$3,034.29</b>  |
| IT - Interdept Charges Print Copy   | \$3,034.29  |                    |
| 473768 PACIFIC OFFICE AUTOMATION - KONICA MINOLTA CC4080 NOV/DEC #756654          |             | <b>\$217.90</b>    |
| Library System - Equipment Maintenance  | \$217.90    |                    |
| 473769 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS                |             | <b>\$11,747.11</b> |
| Payroll Clearing - DISABILITY   | \$11,747.11 |                    |
| 473770 PETERSON PLUMBING SUPPLY - JAIL - toilet seat(s)                           |             | <b>\$101.84</b>    |
| Jail - Building Maintenance   | \$101.84    |                    |
| 473771 PFIZER - VACCINE FOR CLINIC - CUST 3000195570                              |             | <b>\$2,318.70</b>  |
| Clinical Nursing Services - Special Supplies                                      | \$2,318.70  |                    |
| 473772 PINETOP ENGINEERING - Traffic Signal Maintenance                           |             | <b>\$2,736.80</b>  |
| Local Transportation Sales Tax - Contracted Services                              | \$2,736.80  |                    |
| 473773 POWER ENGINEERING CO., INC - CUST#00-WEB065U HVAC Chemicals Ref PO#3220004 |             | <b>\$399.00</b>    |
| Library System - Building Maintenance   | \$399.00    |                    |
| 473774 PRECISION POWER INC - GENERATOR REPAIR                                     |             | <b>\$3,353.67</b>  |
| Transfer Station - Software Maint   | \$3,353.67  |                    |
| 473775 PREMIER EMPLOYEE SOLUTIONS LLC - Contracted Labor - Banquets               |             | <b>\$576.81</b>    |
| OECC Food and Beverage - Contract Labor - Kitchen                                 | \$458.49    |                    |
| OECC Food and Beverage - Contract Labor - Banquet                                 | \$118.32    |                    |
| 473776 PRESORT ESSENTIALS -   |             | <b>\$5,946.99</b>  |
| Commission - Office Expense/Supplies  | \$13.82     |                    |
| Assessor - Office Expense/Supplies  | \$268.21    |                    |
| Attorney - Criminal - Office Expense/Supplies                                     | \$1,057.70  |                    |
| Clerk/Auditor - Postage   | \$510.04    |                    |
| Elections - Office Expense/Supplies   | \$995.91    |                    |
| Recorder - Office Expense/Supplies  | \$35.67     |                    |
| Sheriff - Office Expense/Supplies   | \$484.71    |                    |
| Jail - Office Expense/Supplies  | \$0.62      |                    |
| Treasurer - Postage   | \$808.05    |                    |
| Human Resources - Office Expense/Supplies   | \$20.22     |                    |
| IT - Office Expense/Supplies  | \$3.00      |                    |
| Planning - Office Expense/Supplies  | \$3.95      |                    |
| Sewer - Lower Valley - Office Expense/Supplies                                    | \$27.28     |                    |
| Sewer - Upper Valley - Office Expense/Supplies                                    | \$4.58      |                    |
| Sewer - Pineview West Crimson - Office Expense/Supplies                           | \$1.37      |                    |
| Sewer - Pineview West Radford - Office Expense/Supplies                           | \$2.25      |                    |
| Health Administration - Postage   | \$388.77    |                    |
| Clinical Nursing Services - Postage   | \$84.61     |                    |
| Environmental Health - Postage  | \$725.82    |                    |
| Health Promotions - Postage   | \$5.06      |                    |
| Women Infants & Children - Postage  | \$304.62    |                    |
| Weber Housing Auth - Office Expense/Supplies                                      | \$200.73    |                    |
| 473777 QUENCH USA INC - Office drinking water Account #D411696                    |             | <b>\$89.99</b>     |
| IT - Office Expense/Supplies  | \$89.99     |                    |



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| 473778 | REPUBLIC SERVICES, INC - WC-Trash  |             | <b>\$460.38</b>    |
|        | Property Management - Building Maintenance   | \$460.38    |                    |
| 473779 | RHINEHART OIL - 2000GALLONS DEISEL W ADDITIVE  |             | <b>\$7,013.15</b>  |
|        | Transfer Station - Equipment Maintenance   | \$7,013.15  |                    |
| 473780 | RB PRINTING SERVICES LLC - SPONSOR BOOKLETS  |             | <b>\$208.40</b>    |
|        | OECC Executive - Advertising   | \$57.80     |                    |
|        | OECC Executive - Special Supplies  | \$48.60     |                    |
|        | Golden Spike Event Center - Special Supplies   | \$102.00    |                    |
| 473781 | ROBINSON WASTE SERVICES - 2325 MADISON AVE CONTAINER FEE                             |             | <b>\$87.51</b>     |
|        | Weber Housing Auth - Special Services  | \$87.51     |                    |
| 473782 | ROCKY MOUNTAIN POWER - WMHD DEC ELECTRIC ACCT#901002530011                           |             | <b>\$8,243.28</b>  |
|        | Golden Spike Event Center - Utilities  | \$10.86     |                    |
|        | Library System - Utilities   | \$4,882.23  |                    |
|        | Health Administration - Utilities  | \$1,188.17  |                    |
|        | Clinical Nursing Services - Utilities  | \$482.66    |                    |
|        | Environmental Health - Utilities   | \$744.65    |                    |
|        | Health Promotions - Utilities  | \$467.35    |                    |
|        | Women Infants & Children - Utilities   | \$467.36    |                    |
| 473783 | SANOFI PASTEUR INC - VACCINE FOR CLINIC - CUST 70027948                              |             | <b>\$9,804.05</b>  |
|        | Clinical Nursing Services - Special Supplies   | \$9,804.05  |                    |
| 473784 | SCHINDLER ELEVATOR CORPORATION - JAN-MAR 23 MAINT WMHD                               |             | <b>\$1,878.69</b>  |
|        | Property Management - Building Maintenance   | \$490.96    |                    |
|        | Health Administration - Building Maintenance   | \$679.12    |                    |
|        | Clinical Nursing Services - Building Maintenance                                     | \$278.68    |                    |
|        | Environmental Health - Building Maintenance  | \$429.93    |                    |
| 473785 | SHI INTERNATIONAL CORP - Surface Laptop for Charles Ewert                            |             | <b>\$2,942.00</b>  |
|        | Planning - Special Projects  | \$2,942.00  |                    |
| 473786 | SKAGGS COMPANIES, INC. - CREDIT- WOMENS WOOL SUPERSHIRT- K.L.                        |             | <b>\$3,300.40</b>  |
|        | Sheriff - Quartermaster  | \$1,719.50  |                    |
|        | Jail - Quartermaster   | \$1,580.90  |                    |
| 473787 | SPRINT - 119921527- NOV 23-DEC 22  |             | <b>\$114.32</b>    |
|        | Transfer Station - Telephone   | \$114.32    |                    |
| 473788 | STAFFING RESOURCE MANAGEMENT - CONTRACTED LABOR-OPERATIONS - 2022<br>HOLIDAY RECITAL |             | <b>\$252.00</b>    |
|        | OECC Operations - Contracted Labor - Operations                                      | \$252.00    |                    |
| 473789 | STATE DISBURSEMENT UNIT - GARNISHMENT/1702100/2011D000086                            |             | <b>\$300.00</b>    |
|        | Payroll Clearing - OFFICE OF RECOVERY SERVICES                                       | \$300.00    |                    |
| 473790 | STREAMLINK SOFTWARE INC - SOFTWARE SUBSCRIPTION 12/21/22-12/20/23                    |             | <b>\$22,500.00</b> |
|        | Clerk/Auditor - Software   | \$22,500.00 |                    |
| 473791 | SUPERIOR FILTRATION PRODUCTS - EQUIPMENT MAINTENANCE SUPPLIES                        |             | <b>\$523.24</b>    |
|        | OECC Operations - Equipment Maintenance  | \$523.24    |                    |
| 473792 | SWIRE PACIFIC HOLDINGS INC - CONCESSIONS   |             | <b>\$996.74</b>    |
|        | Ice Sheet - Concessions Expense  | \$996.74    |                    |

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| 473793 TALKING TECH LTD - Annual Renewal 12/01/22-11/30/23                      |                | <b>\$2,901.00</b>     |
| Library System - Equipment Maintenance  | \$2,901.00     |                       |
| 473794 THE VERNON COMPANY - UNIFORMS - CUST 870311                              |                | <b>\$405.70</b>       |
| OECC Sales Division - Uniforms  | \$405.70       |                       |
| 473795 TONAQUINT DATA CENTER INC - DATA STORAGE                                 |                | <b>\$2,049.50</b>     |
| Attorney - Criminal - Software Maint  | \$2,049.50     |                       |
| 473796 TREASURE FIRE EQUIPMENT INC - REPAIR FIRE SPRINKLER LEAK                 |                | <b>\$1,968.00</b>     |
| Golden Spike Event Center - Building Maintenance                                | \$538.00       |                       |
| Transfer Station - Equipment Maintenance  | \$1,430.00     |                       |
| 473797 TRULY NOLEN OF AMERICA INC - Dec service                                 |                | <b>\$133.00</b>       |
| Parks Observatory Park - Building Maintenance                                   | \$133.00       |                       |
| 473798 TX CHILD SUPPORT SDU - GARNISHMENT/00126291002017DCM037                  |                | <b>\$425.54</b>       |
| Payroll Clearing - OFFICE OF RECOVERY SERVICES                                  | \$425.54       |                       |
| 473799 UNIFIRST CORP - mats   |                | <b>\$69.98</b>        |
| Transfer Station - Building Maintenance   | \$69.98        |                       |
| 473800 UNITED SITE SERVICES OF NEVADA INC - PORTABLE RESTROOMS                  |                | <b>\$1,192.40</b>     |
| Transfer Station - Building Maintenance   | \$1,192.40     |                       |
| 473801 US DEPARTMENT OF THE TREASURY - FMS - GARNISHMENT/WG2256604              |                | <b>\$300.17</b>       |
| Payroll Clearing - GARNISHMENT  | \$300.17       |                       |
| 473802 UTAH COUNTIES INDEMNITY POOL - WORKERS COMPENSATION COVERAGE<br>#2053567 |                | <b>\$2,153,911.00</b> |
| Risk Management - Risk Insurance  | \$2,092,158.00 |                       |
| Health Administration - Risk Insurance  | \$61,753.00    |                       |
| 473803 VALLEY GLASS, INC - Insulated Glass - OVB Ref PO#3220032                 |                | <b>\$9,740.73</b>     |
| Library System - Building Maintenance   | \$9,740.73     |                       |
| 473804 CELLCO PARTNERSHIP - SUMMARY FROM 11/11/22-12/10/22                      |                | <b>\$80.02</b>        |
| Ice Sheet - Utilities   | \$40.01        |                       |
| Parks Observatory Park - Utilities  | \$40.01        |                       |
| 473805 W W GRAINGER INC - KIESEL- FIRE EXTENGUISHER CABINET                     |                | <b>\$192.08</b>       |
| Jail - Jail Miscellaneous   | \$192.08       |                       |
| 473806 WASTE MANAGEMENT OF UTAH, INC. - CUST ID 70038-84002 DEC OVB             |                | <b>\$1,922.17</b>     |
| Library System - Utilities  | \$1,794.03     |                       |
| Road & Highways - Utilities   | \$128.14       |                       |
| 473807 WEBER STATE UNIVERSITY - WSU UNIFORMS- DEC 2022                          |                | <b>\$390.00</b>       |
| Jail - Quartermaster  | \$390.00       |                       |
| 473808 WEBER/MORGAN HEALTH DEPARTMENT - WMHD PETTY CASH APR-DEC 2022            |                | <b>\$49.19</b>        |
| Health Administration - Reimbursable Sales Tax                                  | \$0.39         |                       |
| Health Promotions - Meals/Entertainment   | \$48.80        |                       |
| 473809 WEBER/MORGAN HEALTH DEPARTMENT - IM PETTY RECONCILIATION AUG-DEC         |                | <b>\$2,510.41</b>     |
| Health Administration - Reimbursable Sales Tax                                  | \$7.23         |                       |
| Health Administration - Equipment Maintenance                                   | \$308.18       |                       |
| Health Administration - Special Services  | \$2,195.00     |                       |
| 473810 WESTERN INDUSTRIAL DOOR CO - TS DOOR WORK                                |                | <b>\$883.75</b>       |
| Transfer Station - Building Maintenance   | \$883.75       |                       |

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| 473811 TVN, LLC - CAR WASHES DEC 2022                  |  |             | <b>\$80.16</b>        |
| Sheriff - Equipment Maintenance                        |  | \$80.16     |                       |
| 473812 YOUNG H2O LLC - WMHD VRRAP VINJM1BK123771699230 |  |             | <b>\$2,000.00</b>     |
| Environmental Health - Grant Funded Repairs            |  | \$2,000.00  |                       |
| 473813 ZOETIS US LLC - ANIMAL F/C - VNGD B ORAL        |  |             | <b>\$397.00</b>       |
| Animal Shelter - Animal Feed/Care                      |  | \$397.00    |                       |
| Count: 174   |  | Grand Total | <b>\$5,074,251.21</b> |