

# Weber County Warrant Report

Issue Date: 1/13/2023

Approval Date: 1/17/2023

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, 1/17/2023.

Payment Method	Warrant From	Warrant To	Amount
EFT	7083	7118	\$876,907.68
Check	473814	473966	\$913,194.61
Other	236	236	\$1,691.43
			<b>\$1,791,793.72</b>

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
236 DEPT OF WORKFORCE SERVICES - January 1, 2023 County		<b>\$1,691.43</b>
Risk Management - Unemployment Comp Claims	\$1,691.43	
7083 ALSCO, INC. - MAT SERVICE- 12TH		<b>\$647.64</b>
Jail - Jail Miscellaneous	\$52.45	
Library System - Building Maintenance	\$389.64	
Road & Highways - Special Highway Supplies	\$20.00	
Animal Shelter - Building Maintenance	\$15.00	
Garage - Building Maintenance	\$120.85	
Weber Area Dispatch 911 - Building Maintenance	\$49.70	
7084 BECKY HERSEIM - TUITION REIMBURSEMENT 09-13-22 TO 10-17-22 215T		<b>\$688.17</b>
Sheriff - Training/Travel	\$688.17	
7085 BLIP OPERATIONS - Billboard Ads JAN		<b>\$667.00</b>
Library System - Special Services	\$667.00	
7086 BONA VISTA WATER - GARAGE-WATER SERVICES		<b>\$2,858.14</b>
Property Management - Utilities	\$85.18	
Golden Spike Event Center - Utilities	\$1,956.05	
Transfer Station - Utilities	\$639.28	
Garage - Utilities	\$177.63	
7087 BRYAN R BARON - INVOICE 2023-1		<b>\$5,833.00</b>
Weber Area Dispatch 911 - Contracted Services	\$5,833.00	
7088 CLEAN EARTH ENVIRONMENTAL SOLUTIONS, INC. - HAZARDOUS WASTE REMOVAL		<b>\$1,144.00</b>
Transfer Station - Hazardous Waste	\$1,144.00	
7089 COMMERCIAL TIRE, INC. - TIRES		<b>\$4,006.69</b>
Road & Highways - Special Highway Supplies	\$4,006.69	
7090 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$174.00</b>
Payroll Clearing - DISPATCH EMP ASSOC	\$174.00	

7091 DISTRIBUTION MANAGEMENT CORP INC - Courier for Tax Payments/Acct WCTSLC01		<b>\$73.59</b>
Treasurer - Special Services	\$73.59	
7092 ELIOR INC - INMATE MEALS 12-24-22 TO 12-30-22		<b>\$40,592.45</b>
Jail - Jail Culinary	\$40,592.45	
7093 ELWOOD STAFFING - TEMP SERVICES - KITCHEN - WEEK ENDING 12/18/2022		<b>\$1,319.67</b>
OECC Food and Beverage - Contract Labor - Kitchen	\$1,319.67	
7094 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$2,858.96</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,858.96	
7095 GREGORY NEFF - BOOT/ SHOE REIMBURSMENT		<b>\$100.00</b>
Jail - Quartermaster	\$100.00	
7096 ISOLVED - INVOICE 25488-2		<b>\$273.00</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$273.00	
7097 JONATHAN HANSEN - TUITION REIMBURSEMENT 08-29-22 TO 12-16-22		<b>\$1,279.75</b>
Jail - Training/Travel	\$1,279.75	
7098 KEIL R MYERS - Legal Services - S Griggs		<b>\$700.00</b>
Public Defender - Service Fees Expense	\$700.00	
7099 KYLE'S SERVICENTER INC - VRRAP VIN1C3CCBCG8EN103366 CADEBROOS		<b>\$311.93</b>
Environmental Health - Grant Funded Repairs	\$311.93	
7100 LASTING IMPRESSIONS - DEC JANITORIAL SERVICES		<b>\$5,425.00</b>
Health Administration - Building Maintenance	\$1,334.51	
Clinical Nursing Services - Building Maintenance	\$547.62	
Environmental Health - Building Maintenance	\$844.87	
Health Promotions - Building Maintenance	\$1,349.00	
Women Infants & Children - Building Maintenance	\$1,349.00	
7101 MARSHALL LAW, PLLC - Legal Services		<b>\$7,438.50</b>
Public Defender - Contracted Services	\$7,438.50	
7102 MOTOROLA SOLUTIONS, INC. - CELL CHECK SCANNERS - SPILLMAN		<b>\$18,812.95</b>
Jail - Capital Equipment	\$18,812.95	
7103 NEIL ROBERTS - MRA WINTER MEETING- S&R REIMBURSEMENT		<b>\$120.00</b>
Sheriff - Search/Rescue	\$120.00	
7104 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$414.00</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$414.00	
7105 NUSTREAM INC - STOCK WINDSHIELD WASHER		<b>\$198.03</b>
Garage - Special Supplies	\$198.03	
7106 PARCUR ARAVE - CDL Test Reimbursement		<b>\$78.00</b>
Road & Highways - CDL Testing	\$78.00	
7107 ROTARY CLUB OF OGDEN - Association dues		<b>\$110.00</b>
Commission - Association Dues	\$110.00	
7108 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$13.00</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$13.00	
7109 STAKER & PARSON COMPANIES - Sand for Lower Valley Shop		<b>\$2,214.41</b>
Road & Highways - Special Highway Supplies	\$2,214.41	
7110 OGDEN PUBLISHING CORPORATION - WC-Newspaper subscription #359720		<b>\$212.43</b>
Property Management - Building Maintenance	\$212.43	

7111 STATE OF UTAH - INVOICE 2306R0040000052		<b>\$483.58</b>
Children Justice Ctr - Service Fees Expense	\$341.62	
Weber Area Dispatch 911 - Contracted Services	\$141.96	
7112 SUMMIT ENERGY LLC - GAS SERVICE FOR DEC 2022		<b>\$19,592.95</b>
Jail - Utilities	\$19,592.95	
7113 THOMAS PETROLEUM, LLC - PROPANE		<b>\$627.77</b>
Transfer Station - Equipment Maintenance	\$627.77	
7114 US FOODS INC - FOOD/BEVERAGE SUPPLIES - MISC EVENTS		<b>\$2,938.56</b>
OECC Food and Beverage - Food	\$1,265.75	
GSEC Concessions - Concessions Expense	\$1,672.81	
7115 WEBER FIRE DISTRICT - BASIC CPR CLASS - 13 ATTENDEES		<b>\$1,499.00</b>
Sheriff - Training/Travel	\$299.00	
Sheriff - Service Fees Expense	\$1,200.00	
7116 WHEELER MACHINERY CO - Wheeler Repairs/ Parts		<b>\$1,881.25</b>
Road & Highways - Special Highway Supplies	\$1,881.25	
7117 WOLF CREEK WATER AND SEWER IMPROVEMENT DISTRICT - Well project - PR1 - Hydro Resources - ARPA Funds Grants - Special Projects	\$750,000.00	<b>\$750,000.00</b>
7118 K & R INVESTMENT GROUP - TEMP EMPLOYEES 01-01-2023		<b>\$1,320.26</b>
Transfer Station - Special Supplies	\$1,320.26	
473814 1WIRE FIBER - INVOICE 1405226		<b>\$1,361.74</b>
Weber Area Dispatch 911 - Telephone	\$1,361.74	
473815 A-1 PUMPING - PUMPED OUT GREASE TRAP		<b>\$325.00</b>
Jail - Building Maintenance	\$325.00	
473816 A-1 UNIFORMS LLC - J. A. - BOOTS		<b>\$266.88</b>
Sheriff - Quartermaster	\$100.00	
Jail - Quartermaster	\$166.88	
473817 ADS MOTORSPORTS LLC - SNOWMOBILE REPLACEMENT-SEARCH AND RESCUE		<b>\$15,219.00</b>
Sheriff - Capital Equipment	\$15,219.00	
473818 AMERICAN LANDS COUNCIL - Donation/Assoc. dues		<b>\$1,000.00</b>
Commission - Association Dues	\$1,000.00	
473819 AMERICAN TIRE DISTRIBUTORS - TIRES FOR STOCK, 3488		<b>\$2,569.88</b>
Garage - Special Supplies	\$2,569.88	
473820 ANGEL ARMOR LLC - VESTS- MCFARLAND & NIELSEN		<b>\$2,071.63</b>
Sheriff - Quartermaster	\$2,071.63	
473821 AQUATIC DREAMS INC - REF PO 3220023 Aquarium Services DEC OVB		<b>\$250.00</b>
Library System - Special Services	\$250.00	
473822 AT&T MOBILITY LLC - SERVICE 11-21-22 TO 12-20-22		<b>\$83.19</b>
Sheriff - Telephone	\$83.19	
473823 BLUELINE SERVICES LLC - DRUG SCREENS DECEMBER 2022		<b>\$1,625.00</b>
Human Resources - Special Projects	\$1,625.00	
473824 CKSK & BJ INC - BOLTS AND PLATES		<b>\$116.78</b>
Garage - Special Supplies	\$116.78	

473825 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/199100684		<b>\$109.48</b>
Payroll Clearing - GARNISHMENT	\$109.48	
473826 BRAD A MULLEN - BOE TAX HEARING 12/27/22, 1/3/23		<b>\$1,250.00</b>
Clerk/Auditor - Special Services	\$1,250.00	
473827 BROOKSIDE VETERINARY GROUP - VET SERVICES - A215110		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
473828 BUSHELL & WIDDISON PLLC - Legal Srvc- Case 171901547 B Emile		<b>\$3,458.00</b>
Public Defender - Capital Defense	\$3,458.00	
473829 CAPSTONE STRATEGIES, LLC - JANUARY 2023 INVOICE		<b>\$500.00</b>
Weber Area Dispatch 911 - Contracted Services	\$500.00	
473830 CARLTON S WAY - Transcription Srvc- Mason		<b>\$474.00</b>
Public Defender - Service Fees Expense	\$474.00	
473831 QWEST CORPORATION - ACCOUNT 801-621-4451 623B		<b>\$109.71</b>
Weber Area Dispatch 911 - Telephone	\$109.71	
473832 QWEST CORPORATION - ACCOUNT O-801-334-1988 644M		<b>\$497.76</b>
Weber Area Dispatch 911 - Telephone	\$497.76	
473833 QWEST CORPORATION - ACCOUNT O-801-745-0005 528M		<b>\$155.88</b>
Weber Area Dispatch 911 - Telephone	\$155.88	
473834 QWEST CORPORATION - ACCOUNT O-801-745-0006 538M		<b>\$155.88</b>
Weber Area Dispatch 911 - Telephone	\$155.88	
473835 QWEST CORPORATION - ACCT# O-801-111-5977 996M JAN SYS		<b>\$1,365.16</b>
Library System - Telephone	\$1,365.16	
473836 CHEMTECH-FORD LABORATORIES - LAB TESTING UNDER GROUND TESTING		<b>\$5,030.00</b>
Transfer Station - Closure Costs	\$5,030.00	
473837 CINTAS CORPORATION NO 2 - WC- First Aid		<b>\$179.26</b>
Property Management - Building Maintenance	\$82.65	
Garage - Special Supplies	\$96.61	
473838 CINTAS CORPORATION NO 2 - WC-Hand Sanitizer & Rugs		<b>\$56.29</b>
Property Management - Building Maintenance	\$56.29	
473839 CITYGATE ASSOCIATES LLC - PARAMEDIC SERVICE STUDY		<b>\$19,783.19</b>
Paramedic - Contracted Services	\$19,783.19	
473840 CONVERGEONE, INC - Webercenter/move switches		<b>\$29,051.33</b>
Capital Improvements - Building Improvements	\$29,051.33	
473841 CORRECTIONS SOFTWARE SOLUTIONS LP - PRE TRIAL SOFTWARE FOR 01-01-23 TO 12-31-23		<b>\$8,736.00</b>
Jail - Software Maint	\$8,736.00	
473842 COUNTRY HILLS EYE CENTER - S.S. DOS 04/08/2022		<b>\$507.00</b>
Risk Management - Workman Comp Claims	\$507.00	
473843 LAURA CROSBY - WSU LEA UNIFORMS 2022		<b>\$390.00</b>
Jail - Quartermaster	\$390.00	
473844 DAVID L PARK - REIMB - WURLITZER ORGAN UPGRADE EXPENSES		<b>\$3,909.52</b>
OECC Executive - Equipment Maintenance	\$3,744.61	
OECC Sales Division - Reimbursable Sales Tax	\$164.91	

473845 JASON DAY - 2011 BUS GALV TITAN VIN 1gb6g5bi0b1179541		<b>\$8,000.00</b>
Homeland Security - Pass Through Grant Pmt	\$8,000.00	
473846 DE LAGE LANDEN FINANCIAL SERVICES INC - DEBT SERVICE- CONTRACT #25475159		<b>\$248.86</b>
Commission - Debt Payment	\$248.86	
473847 DELUXE/ECHOSTAR LLC - EXHIBITOR DELIVERY/SERVICE FEE		<b>\$40.00</b>
OECC Executive - Operating Costs	\$40.00	
473848 DENCO SECURITY, INC - REPLACEMENT OF AES BATTERIES		<b>\$852.15</b>
Jail - Building Maintenance	\$111.23	
Property Management - Building Maintenance	\$201.24	
Health Administration - Building Maintenance	\$45.12	
Health Administration - Special Services	\$142.86	
Clinical Nursing Services - Building Maintenance	\$18.51	
Clinical Nursing Services - Special Services	\$47.62	
Environmental Health - Building Maintenance	\$28.56	
Environmental Health - Special Services	\$95.24	
Health Promotions - Building Maintenance	\$33.25	
Health Promotions - Special Services	\$47.62	
Women Infants & Children - Building Maintenance	\$33.24	
Women Infants & Children - Special Services	\$47.66	
473849 DEX IMAGING LLC - ACCT# WC03-ICU NOV/DEC SYS		<b>\$31.80</b>
Library System - Equipment Maintenance	\$31.80	
473850 THE DIRECTV GROUP INC - ACCT# 027173049 JAN/FEB MAIN		<b>\$230.55</b>
Library System - Special Services	\$230.55	
473851 QUESTAR GAS COMPANY - ACCT# 7683300000 DEC NOB		<b>\$5,846.29</b>
Jail - Utilities	\$2,318.98	
County Sport Shooting Complex - Utilities	\$2,884.16	
Library System - Utilities	\$643.15	
473852 DOUBLE H WELDING & REPAIR, INC - AIR VALVES		<b>\$150.00</b>
Transfer Station - Equipment Maintenance	\$150.00	
473853 ECONO WASTE INC - KIESEL-TRASH REMOVAL SERVICE		<b>\$468.00</b>
Jail - Building Maintenance	\$468.00	
473854 EDEN WATERWORKS COMPANY - Water Bill for Upper Valley		<b>\$100.00</b>
Road & Highways - Utilities	\$100.00	
473855 ELLIOTT AUTO SUPPLY INC - FILTER		<b>\$187.74</b>
Garage - Special Supplies	\$187.74	
473856 FAMILY COUNSELING SERVICE OF NORTHERN UTAH - Client Services - DEC 22		<b>\$1,040.00</b>
Children Justice Ctr - Special Projects	\$1,040.00	
473857 FAMILY PROMISE OF OGDEN - Client Services - Dec 2022		<b>\$2,230.00</b>
Children Justice Ctr - Special Projects	\$2,230.00	
473858 FEDERAL EXPRESS CORPORATION - LATE FEE - INV #9-636-68422 - ACCT #2141-2367-3		<b>\$61.19</b>
OECC Sales Division - Special Projects	\$61.19	
473859 FLEETPRIDE INC - Hubcap for truck #27		<b>\$215.16</b>
Road & Highways - Special Highway Supplies	\$215.16	

473860 FROERER REAL ESTATE AND PROPERTY MANAGEMENT - L. RUCKER PRO-RATED JAN 23 RENT Weber Housing Auth - Housing Payments	\$569.00	<b>\$569.00</b>
473861 GLOBALSTAR INC - SERVICE 12-16-22 TO 01-15-23 Homeland Security - Telephone	\$385.21	<b>\$385.21</b>
473862 GS TRACKME - GPS Yearly Tracking Service Road & Highways - Special Highway Supplies	\$4,798.08	<b>\$4,798.08</b>
473863 GURSTEL LAW FIRM PC - GARNISHMENT/220902034 Payroll Clearing - GARNISHMENT	\$830.97	<b>\$830.97</b>
473864 ITW FOOD EQUIPMENT GROUP - LEAKING STEM- GAS CONVECTION STEAMER Jail - Equipment Maintenance	\$2,044.02	<b>\$2,044.02</b>
473865 HONE PETROLEUM, INC - PROPANE FOR COMMAND POST Jail - Equipment Maintenance	\$42.63	<b>\$42.63</b>
473866 HUNTSVILLE TOWN CORPORATION - ACCT# 434.01 DEC OVB Library System - Utilities	\$120.00	<b>\$120.00</b>
473867 HYLON KOBURN CHEMICALS INC - FOOD/BEVERAGE SUPPLIES - PLATES OECC Food and Beverage - F&B Equipment and Supplies	\$49.07	<b>\$49.07</b>
473868 IC GROUP - December Vote info & Conf Cards Elections - Postage Elections - Printing	\$362.14 \$500.00	<b>\$862.14</b>
473869 BC GROUP HOLDINGS, INC - Zebra Printer Ribbon for Inmate cards Jail - Jail Intake	\$5,291.46	<b>\$5,291.46</b>
473870 IHC HEALTH SERVICES INC - DEC MEDICAL SUPERVISION GOCHNOUR Clinical Nursing Services - Consultants	\$2,750.00	<b>\$2,750.00</b>
473871 IHC HEALTH SERVICES INC - WMHD TB LAB Clinical Nursing Services - Special Services	\$51.90	<b>\$51.90</b>
473872 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS, POSTS & BASES AS NEEDED Road & Highways - Special Highway Supplies	\$1,630.50	<b>\$1,630.50</b>
473873 INTERNAL REVENUE SERVICE - GARNISHMENT/ID NUMBER *1333 Payroll Clearing - GARNISHMENT	\$372.95	<b>\$372.95</b>
473874 JEANA H BERUBE - Client Services Dec 2022 Children Justice Ctr - Special Projects	\$345.00	<b>\$345.00</b>
473875 JOHNSON MARK LLC - GARNISHMENT/210905751 Payroll Clearing - GARNISHMENT	\$524.33	<b>\$524.33</b>
473876 KENWORTH SALES COMPANY - U JOINT FOR RD1903 Garage - Special Supplies	\$479.42	<b>\$479.42</b>
473877 KNOWINK LLC - Data Plan for excessive usage 11/16-12/15 Elections - Special Services	\$100.00	<b>\$100.00</b>
473878 LANGUAGE LINE SERVICES - INVOICE 10710487/ACCT 9020946014 Weber Area Dispatch 911 - Telephone	\$829.19	<b>\$829.19</b>
473879 LAUREN JOHNSON - Mileage Reimburse Jul-Dec 2022 Culture Parks and Rec Admin - Mileage Reimbursement	\$206.58	<b>\$206.58</b>
473880 LAWSON PRODUCTS - SHOP SUPPLIES Garage - Special Supplies	\$1,076.79	<b>\$1,076.79</b>

473881 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		<b>\$621.53</b>
Treasurer - Special Services	\$621.53	
473882 MEDICAL DISPOSAL SERVICES INC - SHARPS CONTAINER DISPOSAL WMHD		<b>\$378.00</b>
Clinical Nursing Services - Special Services	\$378.00	
473883 MEDICO-MART INC - VACCINE FOR CLINIC		<b>\$4,125.00</b>
Clinical Nursing Services - Special Supplies	\$4,125.00	
473884 MODEL LINEN SUPPLY - LINEN SERVICES		<b>\$4,055.04</b>
OECC Food and Beverage - Bedding/Linen Supplies	\$4,055.04	
473885 MORGAN COUNTY SCHOOL DISTRICT - AUG-DEC COVID TESTING NURSIN WMHD		<b>\$14,817.78</b>
Health Administration - Consultants	\$14,817.78	
473886 MOULDING & SONS LANDFILL LLC - DISPOSAL FEES		<b>\$12,086.25</b>
Grants - Construction Project	\$1,310.58	
Transfer Station C&D - Disposal/Ecdc	\$10,775.67	
473887 DS SERVICES OF AMERICA INC - office expenses		<b>\$6.69</b>
Economic Development - Office Expense/Supplies	\$6.69	
473888 MWI VETERINARY SUPPLY CO - ANIMAL F/C - DASUQUIN CHEW TAB		<b>\$34.84</b>
Animal Shelter - Animal Feed/Care	\$34.84	
473889 NATIONAL ASSOCIATION OF COUNTIES - Association dues/Cust 49057		<b>\$4,437.00</b>
Commission - Association Dues	\$4,437.00	
473890 NETWORK INNOVATIONS US INC - IRIDIUM 2016 EMERGENCY VB1VMA 12-01-22 TO 12-31-22		<b>\$1,550.00</b>
Homeland Security - Telephone	\$1,550.00	
473891 COMPASS MINERALS AMERICA INC - ROAD SALT		<b>\$5,416.51</b>
Road & Highways - Special Highway Supplies	\$5,416.51	
473892 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 DEC NOB		<b>\$96.57</b>
Library System - Utilities	\$96.57	
473893 NORTHSIDE LARGE ANIMAL CLINIC - VET SERVICES - A215200 S/N VOUCHER		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
473894 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		<b>\$1,200.00</b>
District Court - Mental Evaluations	\$1,200.00	
473895 OFF DUTY MANAGEMENT INC - SHERIFF FOR BULL WARS 2022		<b>\$508.80</b>
Golden Spike Event Center - Service Fees Expense	\$508.80	
473896 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$1,524.07</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,524.07	
473897 OGDEN 3 LLC - Winston Park Escrow Release #4		<b>\$28,800.00</b>
Treasurers Suspense - Escrow Receipts	\$28,800.00	
473898 OGDEN CITY CORPORATION - INVOICE 6622		<b>\$5,324.08</b>
Weber Area Dispatch 911 - Building Maintenance	\$5,324.08	
473899 OGDEN CITY CORPORATION - 087608		<b>\$13,988.08</b>
Jail - Utilities	\$13,397.06	
Parks Ft Buenaventura - Utilities	\$591.02	
473900 PARAGON BERMUDA (CANADA) LTD - FOOD PROGRAM HOSTING		<b>\$4,500.00</b>
Environmental Health - Special Services	\$4,500.00	

473901 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$11,683.43</b>
Payroll Clearing - DISABILITY	\$11,683.43	
473902 LARSEN BEVERAGE - Food Supplies		<b>\$655.00</b>
GSEC Concessions - Concessions Expense	\$655.00	
473903 JACKSON GROUP PETERBILT - VALVE-ABS MOD TRK22		<b>\$564.92</b>
Garage - Special Supplies	\$564.92	
473904 PRESORT ESSENTIALS -		<b>\$1,539.39</b>
Commission - Office Expense/Supplies	\$10.82	
Assessor - Office Expense/Supplies	\$21.73	
Attorney - Criminal - Office Expense/Supplies	\$405.51	
Clerk/Auditor - Postage	\$63.45	
Elections - Office Expense/Supplies	\$0.76	
Recorder - Office Expense/Supplies	\$137.26	
Sheriff - Office Expense/Supplies	\$120.50	
Treasurer - Postage	\$336.83	
Human Resources - Office Expense/Supplies	\$14.08	
Health Administration - Postage	\$161.42	
Clinical Nursing Services - Postage	\$33.98	
Environmental Health - Postage	\$146.16	
Health Promotions - Postage	\$23.13	
Women Infants & Children - Postage	\$63.76	
473905 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - TB ON SPOT TESTING WMHD		<b>\$436.38</b>
Clinical Nursing Services - Special Services	\$436.38	
473906 QUICK QUACK CAR WASH HOLDINGS LLC - CAR WASHES DEC 2022		<b>\$1,985.30</b>
Sheriff - Equipment Maintenance	\$1,290.45	
Jail - Equipment Maintenance	\$555.89	
Homeland Security - Equipment Maintenance	\$19.85	
CSI - Equipment Maintenance	\$119.11	
473907 REPUBLIC SERVICES, INC - Waste Removal lower valley shop		<b>\$379.69</b>
Road & Highways - Utilities	\$379.69	
473908 REZOLUTION AV LLC - SOUND EQUIP, PIPE & DRAPE RENTAL		<b>\$1,145.00</b>
OECC Executive - Operating Costs	\$1,145.00	
473909 RB PRINTING SERVICES LLC - ADVERTISING - MISS WEBER COUNTY		<b>\$625.00</b>
OECC Executive - Special Services	\$625.00	
473910 ROBINSON WASTE SERVICES - ROLL OFF TRASH COMPACTOR		<b>\$1,362.76</b>
Jail - Building Maintenance	\$1,051.48	
Jail - Utilities	\$311.28	
473911 ROCKY MOUNTAIN MECHANICAL, INC. - REF PO 3220634/ADA drinking fountain OVB		<b>\$5,803.00</b>
Library System - Building Maintenance	\$5,803.00	
473912 ROCKY MOUNTAIN POWER - ACCT# 43153146-004 3 NOV/DEC PVB		<b>\$18,183.38</b>
Children Justice Ctr - Utilities	\$331.26	
Jail - Utilities	\$15,614.60	
Parks North Fork - Utilities	\$39.19	
Parks Weber Memorial - Utilities	\$67.57	



Library System - Utilities	\$2,130.76	
473913 ROCKY MOUNTAIN POWER - ASPEN ACCOUNT 995230500028		<b>\$1,406.20</b>
Weber Housing Auth - Utilities	\$1,406.20	
473914 ROY CITY - ACCT# 36.22910.0 NOV/DEC SWB		<b>\$1,123.64</b>
Library System - Utilities	\$1,123.64	
473915 SOUTH BOUNTIFUL AUTO PARTS - PARTS FOR RD1401		<b>\$130.00</b>
Garage - Special Supplies	\$130.00	
473916 SAFFIRE - DECEMBER 2022 TICKETING SERVICES		<b>\$6,040.65</b>
Golden Spike Event Center - Ticket Sales	\$6,040.65	
473917 SALT LAKE COMMUNITY COLLEGE - CADET MEALS 12-01-22 TO 12-31-22		<b>\$214.15</b>
Sheriff - Training/Travel	\$214.15	
473918 SALT LAKE SPAY & NEUTER - VET SERVICES - A215719 S/N VOUCHER		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
473919 SEMI SERVICE - 3 PORT MODULE FOR RD1801		<b>\$626.81</b>
Garage - Special Supplies	\$626.81	
473920 SENSOURCE INC - ANNUAL RENEWAL - VEA CLOUD 3/31/23-3/31/24		<b>\$1,940.00</b>
Library System - Software Maint	\$1,940.00	
473921 SKAGGS COMPANIES, INC. - TIE/ BLACK VELCRO, DURO POPLIN POLY		<b>\$59.94</b>
Jail - Quartermaster	\$59.94	
473922 SOUTH OGDEN CITY CORPORATION - ATTN REC DEPT - WINTER BBALL SESSION 125 TEAMS		<b>\$47,500.00</b>
Recreation - Basketball	\$47,500.00	
473923 SOUTH WEBER CITY - ATTN REC DEPT - WINTER BBALL 19 TEAMS		<b>\$7,220.00</b>
Recreation - Basketball	\$7,220.00	
473924 STATE DISBURSEMENT UNIT - GARNISHMENT/1702100/2011D000086		<b>\$300.00</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$300.00	
473925 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - DEC 2022		<b>\$910.00</b>
Clerk/Auditor - Marriage License - State	\$910.00	
473926 STATE OF UTAH - DEC CERTIFICATE RECONCILIATION		<b>\$5,240.00</b>
Health Administration - Transfer From Restricted Acct	\$5,240.00	
473927 STATE OF UTAH - INVOICE 231234709520317		<b>\$1,125.64</b>
Weber Area Dispatch 911 - Meals/Entertainment	\$1,125.64	
473928 STREADBECK ENTERPRISES INC - ANIMAL F/C - ANIMAL BEDDING PELLETS		<b>\$1,465.00</b>
Animal Shelter - Animal Feed/Care	\$1,465.00	
473929 SWEEP N UTAH INC - street sweeping		<b>\$495.00</b>
Transfer Station - Building Maintenance	\$495.00	
473930 TECHNOLOGY NET INC - COMPENSATION SURVEY ANNUAL RENEWAL		<b>\$750.00</b>
Human Resources - Publications	\$750.00	
473931 EMILY ADAMS - Legal Srvc - R Rynhart		<b>\$12,420.64</b>
Public Defender - Capital Appeals	\$12,420.64	
473932 WILLIAM LEE FRANCIS JR - Remaining 2022 Streaming services		<b>\$810.00</b>
IT - Contracted Services	\$810.00	
473933 WILLIAM LEE FRANCIS JR - Special Commission Meeting 8-2022		<b>\$250.00</b>
Economic Development - Office Expense/Supplies	\$250.00	

473934 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - DIRECT CARD SESSION (X2)		<b>\$280.00</b>
Jail - Medical Services	\$280.00	
473935 TONAQUINT DATA CENTER INC - DECEMBER STORAGE BILL		<b>\$1,879.50</b>
Attorney - Criminal - Software	\$1,879.50	
473936 TOTAL IMAGING SOLUTIONS, LLC - ViewScan 4 service Agreement Renewal		<b>\$700.00</b>
Library System - Equipment Maintenance	\$700.00	
473937 TRAFFIC SAFETY RENTALS INC - Delineator Rentals		<b>\$34.10</b>
Road & Highways - Special Highway Supplies	\$34.10	
473938 TRULY NOLEN OF AMERICA INC - Pest Control		<b>\$525.00</b>
Jail - Building Maintenance	\$451.00	
Road & Highways - Special Highway Supplies	\$74.00	
473939 TWIN "D" INC - Vac truck for sewer		<b>\$937.50</b>
Recreation - Building Maintenance	\$937.50	
473940 TX CHILD SUPPORT SDU - GARNISHMENT/00126291002017DCM037		<b>\$425.54</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$425.54	
473941 UTAH ASSOCIATION OF LOCAL HEALTH DEPTS - WMHD UALHD DUES JAN-DEC 2023		<b>\$21,630.00</b>
Health Administration - Subscriptions	\$21,630.00	
473942 UNIFIRST CORP - FLOOR MATS		<b>\$34.24</b>
Transfer Station - Building Maintenance	\$34.24	
473943 UNITED SITE SERVICES OF NEVADA INC - 12/01/22-12/28/22		<b>\$535.00</b>
Parks North Fork - Building Maintenance	\$535.00	
473944 NBCUNIVERSAL LLC - FILM EVENT - BACK TO THE FUTURE		<b>\$200.00</b>
OECC Executive - Operating Costs	\$200.00	
473945 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$89.96</b>
Payroll Clearing - UPEA	\$89.96	
473946 US DEPARTMENT OF THE TREASURY - FMS - GARNISHMENT/WG2256604		<b>\$338.49</b>
Payroll Clearing - GARNISHMENT	\$338.49	
473947 UTAH COMMUNICATIONS AUTHORITY - INVOICE INV-2899		<b>\$7,074.30</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$1,983.00	
Weber Area Dispatch 911 - Telephone	\$3,474.06	
Weber Area Dispatch 911 - Line Charges	\$1,617.24	
473948 UEAC - GSA DISPOSAL, DRAIN & NEW FAUCETS		<b>\$8,468.80</b>
Golden Spike Event Center - Building Improvements	\$8,468.80	
473949 UTAH INTERACTIVE LLC - WMHD WEBSITE DEPOSIT		<b>\$10,300.00</b>
Health Administration - Special Services	\$10,300.00	
473950 STATE OF UTAH - GARNISHMENT/1463525376		<b>\$355.04</b>
Payroll Clearing - GARNISHMENT	\$355.04	
473951 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - Internet		<b>\$4,586.00</b>
Children Justice Ctr - Utilities	\$338.00	
IT - Telephone	\$3,684.00	
County Sport Shooting Complex - Telephone	\$287.00	
Road & Highways - Telephone	\$277.00	
473952 CELLCO PARTNERSHIP - 242232138-00001		<b>\$125.80</b>
Children Justice Ctr - Telephone	\$125.80	

473953 VICTOR PACHECO JR - V. Pacheco Jan 23 HQS Inspections		<b>\$375.00</b>
Weber Housing Auth - Special Services	\$375.00	
473954 VICTOR PACHECO JR - V. PACHECO JAN 23 MILEAGE		<b>\$28.66</b>
Weber Housing Auth - Special Services	\$28.66	
473955 VICTORY SUPPLY LLC - Inmate Clothing & Supplies		<b>\$8,726.63</b>
Jail - Jail Inmate Clothing	\$8,726.63	
473956 REPUBLIC SERVICES - WASTE DISPOSAL FEES		<b>\$453,993.42</b>
Transfer Station - Disposal/Ecdc	\$453,993.42	
473957 CITY OF WASHINGTON TERRACE - ACCT# 41.0166.0 NOV/DEC PVB		<b>\$689.29</b>
Library System - Utilities	\$689.29	
473958 WEBER COUNTY CORRECTIONAL FACILITY - COMMISSARY DEC 2022		<b>\$3,967.05</b>
Jail - Jail Indigent	\$1,208.25	
Jail - Contracted Services	\$2,758.80	
473959 WEBER COUNTY GOLDEN SPIKE EVENTS CENTER - PETTY CASH REIMBURSEMENT		<b>\$281.67</b>
GSEC Concessions - Training/Travel	\$43.50	
GSEC Concessions - Reimbursable Sales Tax	\$2.84	
GSEC Concessions - Concessions Expense	\$215.33	
County Fair - Service Fees Expense	\$20.00	
473960 WEBER COUNTY PARKS & RECREATION - Reimbursement		<b>\$169.92</b>
Recreation - Building Maintenance	\$18.98	
Parks Admin - Reimbursable Sales Tax	\$1.38	
Parks North Fork - Building Maintenance	\$149.56	
473961 WEBER HUMAN SERVICES - Client Services - DEC 2022		<b>\$160.00</b>
Children Justice Ctr - Special Projects	\$160.00	
473962 CITY OF WEST HAVEN - West Haven Sewer/ Storm Drain Fees		<b>\$84.00</b>
Road & Highways - Special Highway Supplies	\$84.00	
473963 WILBUR ELLIS HOLDINGS II INC - CHEMICALS FOR WEEDS		<b>\$1,960.00</b>
Weed Department - Special Supplies	\$1,960.00	
473964 WILLIAM PICKETT - TAI CHI CONTRACT		<b>\$750.00</b>
Health Promotions - Consultants	\$750.00	
473965 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR 3425		<b>\$840.00</b>
Garage - Special Supplies	\$840.00	
473966 YOUNG H20 LLC - VRRAP VIN#2GNFLEEKXD6112074 VERONICAGALLEGOS		<b>\$1,000.00</b>
Environmental Health - Grant Funded Repairs	\$1,000.00	
<b>Count: 190</b>	<b>Grand Total</b>	<b>\$1,791,793.72</b>