

# Weber County Warrant Report

Issue Date: 9/23/2022

Approval Date: 9/27/2022

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, 9/27/2022.

Payment Method	Warrant From	Warrant To	Amount
EFT	6247	6322	\$751,609.42
Check	471061	471276	\$995,179.31
Other	205	206	\$87,432.72
			<b>\$1,834,221.45</b>

\_\_\_\_\_  
Scott Jenkins - Chair, County Commission

\_\_\_\_\_  
Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
205 SELECT BENEFITS GROUP, INC - SEPTEMBER 2022 GROUP 14021224		<b>\$61,817.10</b>
Payroll Clearing - DENTAL INSURANCE	\$61,817.10	
206 THE STANDARD - AUG 2022 PREMIUM LIFE/DISB 00 168026 0002		<b>\$25,615.62</b>
Payroll Clearing - EMPLOYEE LIFE	\$18,471.95	
Payroll Clearing - SHORT TERM DISABILITY	\$7,146.19	
Termination Pool - Termination Pool	(\$2.52)	
6247 AJE INVESTMENTS LLC -		<b>\$598.00</b>
Weber Housing Auth - Housing Payments	\$598.00	
6248 ALONZO WADE - PER DIEM/ CACC CONFERENCE , DALLAS, TX		<b>\$868.49</b>
Sheriff - Transportation	\$454.49	
Sheriff - Per Diem	\$414.00	
6249 ALPHA COUNSELING & TREATMENT INC - COUNSELING CONTRACT		<b>\$17,509.41</b>
Jail - Service Fees Expense	\$17,509.41	
6250 ALPHA COUNSELING & TREATMENT INC - MENTAL HEALTH SERVICES		<b>\$8,188.00</b>
Jail - Contracted Services	\$8,188.00	
6251 ALSCO, INC. - UNIFORMS AND SUPPLIES		<b>\$467.02</b>
Jail - Jail Cleaning Supplies	\$57.94	
Library System - Building Maintenance	\$259.76	
Road & Highways - Special Highway Supplies	\$20.00	
Animal Shelter - Building Maintenance	\$30.00	
Garage - Building Maintenance	\$99.32	
6252 AMS PROPERTY SERVICES LLC -		<b>\$1,782.00</b>
Weber Housing Auth - Housing Payments	\$1,782.00	
6253 AMY CARTER - UDHHS SUMMIT POST TRAVEL		<b>\$82.00</b>
Health Administration - Per Diem	\$82.00	

6254 ANISSA MARIE STERNER -		<b>\$307.00</b>
Weber Housing Auth - Housing Payments	\$307.00	
6255 ANTHONY CHARLES NYE -		<b>\$698.00</b>
Weber Housing Auth - Housing Payments	\$698.00	
6256 BRE-PEAK MF JV LP -		<b>\$1,367.00</b>
Weber Housing Auth - Housing Payments	\$1,367.00	
6257 BRE-PEAK MF JV LP -		<b>\$970.00</b>
Weber Housing Auth - Housing Payments	\$970.00	
6258 BRIAN WILKES -		<b>\$597.00</b>
Weber Housing Auth - Housing Payments	\$597.00	
6259 BROOK HOLLOW APARTMENTS -		<b>\$572.00</b>
Weber Housing Auth - Housing Payments	\$572.00	
6260 BRYCE SHERWOOD - UDHHS POST TRAVEL		<b>\$51.00</b>
Health Administration - Per Diem	\$51.00	
6261 CARL N ANDERSON III - PUBLIC DEFENDER CONTRACT		<b>\$9,088.92</b>
Public Defender - Contracted Services	\$9,088.92	
6262 CDW LLC - INVOICE CS36727		<b>\$1,525.00</b>
Weber Area Dispatch 911 - Software	\$1,525.00	
6263 CINDY GILL -		<b>\$571.00</b>
Weber Housing Auth - Housing Payments	\$571.00	
6264 COMMERCIAL TIRE, INC. - REPAIRS ON TSCD 3509		<b>\$1,053.20</b>
Transfer Station - Equipment Maintenance	\$1,053.20	
6265 CROWTHER LAW OFFICE PLLC - PUBLIC DEFENDER CONTRACT		<b>\$7,192.14</b>
Public Defender - Contracted Services	\$7,192.14	
6266 DELL MARKETING LP - VXrail maintenance		<b>\$16,675.88</b>
IT - Equipment Maintenance	\$16,675.88	
6267 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$183.00</b>
Payroll Clearing - DISPATCH EMP ASSOC	\$183.00	
6268 DUSTIN STEWART - PER DIEM/ CACC CONFERENCE- DALLAS, TX		<b>\$919.93</b>
Sheriff - Transportation	\$222.17	
Sheriff - Lodging	\$283.76	
Sheriff - Per Diem	\$414.00	
6269 ELIOR INC - INMATE MEALS 09-10-22 THROUGH 09-16-22		<b>\$39,743.38</b>
Jail - Jail Culinary	\$39,743.38	
6270 ELIZABETH J GRAHAM -		<b>\$402.00</b>
Weber Housing Auth - Housing Payments	\$402.00	
6271 ENVY PROPERTY MANAGEMENT -		<b>\$644.00</b>
Weber Housing Auth - Housing Payments	\$644.00	
6272 EQUITY PROPERTY MANAGEMENT -		<b>\$1,589.00</b>
Weber Housing Auth - Housing Payments	\$1,589.00	
6273 FISHER INVESTMENTS, FLP -		<b>\$1,336.00</b>
Weber Housing Auth - Housing Payments	\$1,336.00	
6274 FOCUS MECHANICAL CONSULTING PLLC - Mechanical Engineering services/OVB rooftop		<b>\$1,146.25</b>
Library System - Building Improvements	\$1,146.25	

6275 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$2,771.60</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,771.60	
6276 GATSBY APTS LLC -		<b>\$754.00</b>
Weber Housing Auth - Housing Payments	\$754.00	
6277 IMAGEM HOLDING CORPORATION - The Secret Garden Lic - Acct 101-009-1823146		<b>\$4,224.78</b>
OECC Executive - License/Dues	\$4,224.78	
6278 JARELYN COX - UDHHS SUMMIT POST TRAVEL		<b>\$82.00</b>
Health Administration - Per Diem	\$82.00	
6279 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		<b>\$11,900.53</b>
Public Defender - Contracted Services	\$11,900.53	
6280 JUSTIN T MORRISON - PUBLIC DEFENDER CONTRACT		<b>\$3,274.78</b>
Public Defender - Contracted Services	\$3,274.78	
6281 KEN GARFF OGDEN LLC - VRRAP VIN1N4AL21E07N441468 A.M.		<b>\$468.76</b>
Environmental Health - Grant Funded Repairs	\$468.76	
6282 KEVIN G RICHARDS - PUBLIC DEFENDER CONTRACT		<b>\$7,290.67</b>
Public Defender - Contracted Services	\$7,290.67	
6283 KYLE OSIEK - REIMBURSEMENT FOR BOOTS		<b>\$100.00</b>
Jail - Quartermaster	\$100.00	
6284 L JEFF ANDERSON -		<b>\$1,112.00</b>
Weber Housing Auth - Housing Payments	\$1,112.00	
6285 LABELS DIRECT INC - Books and Materials Processing Supplies		<b>\$1,014.24</b>
Library System - Special Supplies	\$1,014.24	
6286 LAKE PARK APARTMENTS INC -		<b>\$1,106.00</b>
Weber Housing Auth - Housing Payments	\$1,106.00	
6287 LISA FRAZIER - PER DIEM -SWAVO ST GEORGE, UT		<b>\$177.00</b>
Sheriff - Per Diem	\$177.00	
6288 LORI POULSEN - MILEAGE REIMBURSEMENT FOR TAC CONFERENCE		<b>\$193.50</b>
Weber Area Dispatch 911 - Training/Travel	\$193.50	
6289 MARTIN V GRAVIS - PUBLIC DEFENDER CONTRACT		<b>\$8,436.84</b>
Public Defender - Contracted Services	\$8,436.84	
6290 MICHAEL D BOUWHUIS ATTORNEY AT LAW - Public Defender Services		<b>\$3,732.50</b>
Public Defender - Contracted Services	\$3,732.50	
6291 MIRADOR APARTMENTS -		<b>\$1,854.00</b>
Weber Housing Auth - Housing Payments	\$1,854.00	
6292 MOUNTAIN WEST TRUCK CENTER/VOLVO - BRACKET FOR 6		<b>\$172.71</b>
Garage - Special Supplies	\$172.71	
6293 MOUNTAIN WEST TRUCK CENTER/VOLVO - SHOE KIT AND CAMSHAFT FOR TRK6		<b>\$810.29</b>
Garage - Special Supplies	\$810.29	
6294 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$340.00</b>
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$340.00	
6295 PARK AVENUE OGDEN LLC -		<b>\$2,163.00</b>
Weber Housing Auth - Housing Payments	\$2,163.00	
6296 JEFF GRANT -		<b>\$419.00</b>
Weber Housing Auth - Housing Payments	\$419.00	

6297 REBECCA M VOYMAS - PUBLIC DEFENDER CONTRACT		<b>\$8,334.53</b>
Public Defender - Contracted Services	\$8,334.53	
6298 REEDER ASSET MANAGEMENT -		<b>\$713.00</b>
Weber Housing Auth - Housing Payments	\$713.00	
6299 SCOTT T LARSEN INC -		<b>\$830.00</b>
Weber Housing Auth - Housing Payments	\$830.00	
6300 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP -		<b>\$1,471.00</b>
Weber Housing Auth - Housing Payments	\$1,471.00	
6301 RINGCENTRAL, INC - TELECOM MONTHLY BILLING - CUST ID 267273033		<b>\$41,208.55</b>
IT - Telephone	\$41,208.55	
6302 RISE INC -		<b>\$210.00</b>
Weber Housing Auth - Housing Payments	\$210.00	
6303 ROGER J ADAMS - PUBLIC DEFENDER CONTRACT		<b>\$6,303.44</b>
Public Defender - Contracted Services	\$6,303.44	
6304 ROOST RENTALS LLC -		<b>\$863.00</b>
Weber Housing Auth - Housing Payments	\$863.00	
6305 ROY CITY - PARAMEDIC SERVICES CONTRACT		<b>\$34,166.67</b>
Paramedic - Contracted Services	\$34,166.67	
6306 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$13.00</b>
Payroll Clearing - Fraternal Order of Police-Oth	\$13.00	
6307 SEAN ENDSLEY - PER DIEM / REIMBURSEMENT CACC CONF DALLAS, TX		<b>\$828.41</b>
Sheriff - Transportation	\$130.65	
Sheriff - Lodging	\$283.76	
Sheriff - Per Diem	\$414.00	
6308 STEPHEN COLLIER - Mileage Reimbursement 165 miles for UAC Summer Mtg		<b>\$96.53</b>
Surveyor - Mileage Reimbursement	\$96.53	
6309 SUGARHOUSE REAL ESTATE GROUP LC -		<b>\$1,845.00</b>
Weber Housing Auth - Housing Payments	\$1,845.00	
6310 THE DICIO GROUP - PUBLIC RELATIONS AUG 2022		<b>\$9,100.00</b>
Jail - Public Relations	\$9,100.00	
6311 WEST PUBLISHING CORPORATION - Library Plan Charges - Acct 1000289001		<b>\$757.81</b>
Attorney - Criminal - Subscriptions	\$757.81	
6312 TIFFANY A TURNER - TAI CHI CLASSES SEP NOB		<b>\$90.00</b>
Library System - Special Services	\$90.00	
6313 TIM LEWIS - MILEAGE REIMBURSEMENT FOR TAC CONFERENCE		<b>\$193.05</b>
Weber Area Dispatch 911 - Training/Travel	\$193.05	
6314 TOWNE APTS LLC -		<b>\$3,220.00</b>
Weber Housing Auth - Housing Payments	\$3,220.00	
6315 US FOODS INC - Food for TCG		<b>\$11,750.99</b>
OECC Food and Beverage - Special Projects	\$11,750.99	
6316 VITALCORE HEALTH STRATEGIES LLC - NURSING CONTRACT		<b>\$303,275.00</b>
Jail - Contracted Services	\$303,275.00	
6317 WASHINGTON PARK APARTMENTS -		<b>\$2,562.00</b>
Weber Housing Auth - Housing Payments	\$2,562.00	

6318 WEBER FIRE DISTRICT - PARAMEDIC SERVICES CONTRACT		<b>\$68,333.33</b>
Paramedic - Contracted Services	\$68,333.33	
6319 WHEELER MACHINERY CO - NEW SKID PURCHASE		<b>\$67,900.00</b>
Transfer Station - Principal	\$67,900.00	
6320 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		<b>\$6,450.59</b>
Public Defender - Contracted Services	\$6,450.59	
6321 YF3X LLC - VRRAP VIN1LNHM87A31Y716460 L.F.		<b>\$5,745.69</b>
Garage - Special Supplies	\$1,995.69	
Environmental Health - Grant Funded Repairs	\$3,750.00	
6322 K & R INVESTMENT GROUP - TEMP STAFFING		<b>\$6,823.01</b>
Transfer Station - Special Supplies	\$6,823.01	
471061 1625 PROPERTIES LLC -		<b>\$1,675.00</b>
Weber Housing Auth - Housing Payments	\$1,675.00	
471062 ALAN W THOMPSON -		<b>\$702.00</b>
Weber Housing Auth - Housing Payments	\$702.00	
471063 C CLARK ENTERPRISES -		<b>\$1,425.00</b>
Weber Housing Auth - Housing Payments	\$1,425.00	
471064 ASSET VISION INC -		<b>\$294.00</b>
Weber Housing Auth - Housing Payments	\$294.00	
471065 BESST PROPERTY -		<b>\$2,118.00</b>
Weber Housing Auth - Housing Payments	\$2,118.00	
471066 WARREN HOUSE OGDEN LP -		<b>\$148.00</b>
Weber Housing Auth - Housing Payments	\$148.00	
471067 CAROL FIELDING -		<b>\$579.00</b>
Weber Housing Auth - Housing Payments	\$579.00	
471068 CB INVESTMENT GROUP LLC -		<b>\$659.00</b>
Weber Housing Auth - Housing Payments	\$659.00	
471069 COUNTRY WOODS APARTMENTS -		<b>\$2,201.00</b>
Weber Housing Auth - Housing Payments	\$2,201.00	
471070 D&C PROPERTY MGMT LLC -		<b>\$714.00</b>
Weber Housing Auth - Housing Payments	\$714.00	
471071 DUSTIN PLICKA -		<b>\$691.00</b>
Weber Housing Auth - Housing Payments	\$691.00	
471072 STEVEN & DEBORAH RICHARDS -		<b>\$747.00</b>
Weber Housing Auth - Housing Payments	\$747.00	
471073 ED SIMONE -		<b>\$577.00</b>
Weber Housing Auth - Housing Payments	\$577.00	
471074 AMBERLEY PROPERTIES II LLC -		<b>\$8,034.00</b>
Weber Housing Auth - Housing Payments	\$8,034.00	
471075 FORTRESS PROPERTY MANAGEMENT -		<b>\$1,923.00</b>
Weber Housing Auth - Housing Payments	\$1,923.00	
471076 FROERER REAL ESTATE AND PROPERTY MANAGEMENT -		<b>\$4,677.00</b>
Weber Housing Auth - Housing Payments	\$4,677.00	

471077 GLENNA FERN IVIE -		<b>\$745.00</b>
Weber Housing Auth - Housing Payments	\$745.00	
471078 RUSSELL HARRISON LONG -		<b>\$939.00</b>
Weber Housing Auth - Housing Payments	\$939.00	
471079 STAD1 -		<b>\$1,293.00</b>
Weber Housing Auth - Housing Payments	\$1,293.00	
471080 DUNDEE PROPERTIES LLC -		<b>\$7,580.00</b>
Weber Housing Auth - Housing Payments	\$7,580.00	
471081 IMAGINE JEFFERSON 2 LLC -		<b>\$710.00</b>
Weber Housing Auth - Housing Payments	\$710.00	
471082 JAMES M & SHERI E TANNER -		<b>\$657.00</b>
Weber Housing Auth - Housing Payments	\$657.00	
471083 JAMES JORGENSEN -		<b>\$1,294.00</b>
Weber Housing Auth - Housing Payments	\$1,294.00	
471084 JASE REYNEVELD -		<b>\$608.00</b>
Weber Housing Auth - Housing Payments	\$608.00	
471085 JERRY A INGRAM -		<b>\$642.00</b>
Weber Housing Auth - Housing Payments	\$642.00	
471086 JESS PEREZ -		<b>\$360.00</b>
Weber Housing Auth - Housing Payments	\$360.00	
471087 JOYCE SHELDON -		<b>\$750.00</b>
Weber Housing Auth - Housing Payments	\$750.00	
471088 KATIE STACEY -		<b>\$851.00</b>
Weber Housing Auth - Housing Payments	\$851.00	
471089 KEVIN MOORE -		<b>\$741.00</b>
Weber Housing Auth - Housing Payments	\$741.00	
471090 KIESEL LLC -		<b>\$597.00</b>
Weber Housing Auth - Housing Payments	\$597.00	
471091 KINGSTOWNE APARTMENTS -		<b>\$1,731.00</b>
Weber Housing Auth - Housing Payments	\$1,731.00	
471092 LANDING AT FIVE POINTS -		<b>\$5,334.00</b>
Weber Housing Auth - Housing Payments	\$5,334.00	
471093 LIBERTY JUNCTION, LLC -		<b>\$2,408.00</b>
Weber Housing Auth - Housing Payments	\$2,408.00	
471094 CARSON CAMPBELL -		<b>\$637.00</b>
Weber Housing Auth - Housing Payments	\$637.00	
471095 LOMOND VIEW RETIREMENT APARTMENTS LLC -		<b>\$701.00</b>
Weber Housing Auth - Housing Payments	\$701.00	
471096 LONNIE D ADAMS -		<b>\$672.00</b>
Weber Housing Auth - Housing Payments	\$672.00	
471097 MARANZALEZ HOLDINGS -		<b>\$687.00</b>
Weber Housing Auth - Housing Payments	\$687.00	
471098 MARY ATKINSON -		<b>\$350.00</b>
Weber Housing Auth - Housing Payments	\$350.00	

471099 MC MADRID LLC -		<b>\$992.00</b>
Weber Housing Auth - Housing Payments	\$992.00	
471100 MCGREGER APARTMENTS -		<b>\$4,509.00</b>
Weber Housing Auth - Housing Payments	\$4,509.00	
471101 MHP#12, LLC -		<b>\$360.00</b>
Weber Housing Auth - Housing Payments	\$360.00	
471102 MICHAEL CALEB RIGBY -		<b>\$1,149.00</b>
Weber Housing Auth - Housing Payments	\$1,149.00	
471103 MOUNT OGDEN SENIOR HOUSING, LLC -		<b>\$966.00</b>
Weber Housing Auth - Housing Payments	\$966.00	
471104 HARRIS & JENKINS -		<b>\$2,245.00</b>
Weber Housing Auth - Housing Payments	\$2,245.00	
471105 NANCY ADAMS -		<b>\$386.00</b>
Weber Housing Auth - Housing Payments	\$386.00	
471106 NWI DAWN LLC -		<b>\$22,741.00</b>
Weber Housing Auth - Housing Payments	\$22,741.00	
471107 SOONER MANAGEMENT INC -		<b>\$772.00</b>
Weber Housing Auth - Housing Payments	\$772.00	
471108 PROBLEMS ANONYMOUS ACTION GROUP INC -		<b>\$2,460.00</b>
Weber Housing Auth - Housing Payments	\$2,460.00	
471109 PREMIER SOUTHERN PROPERTIES LLC -		<b>\$759.00</b>
Weber Housing Auth - Housing Payments	\$759.00	
471110 RAMON M CHAPARRO PREMARITAL ASSET TRUST -		<b>\$780.00</b>
Weber Housing Auth - Housing Payments	\$780.00	
471111 RENT PAYMENT LLC -		<b>\$1,486.00</b>
Weber Housing Auth - Housing Payments	\$1,486.00	
471112 RHONDA SIMONSON -		<b>\$713.00</b>
Weber Housing Auth - Housing Payments	\$713.00	
471113 1975 SOUTH ROY -		<b>\$842.00</b>
Weber Housing Auth - Housing Payments	\$842.00	
471114 ROBERT PARADIS -		<b>\$2,332.00</b>
Weber Housing Auth - Housing Payments	\$2,332.00	
471115 ROCKY MOUNTAIN POWER -		<b>\$1,023.00</b>
Weber Housing Auth - Housing Payments	\$24.00	
Weber Housing Auth - Utilities	\$999.00	
471116 SHADY LANE APARTMENTS -		<b>\$1,838.00</b>
Weber Housing Auth - Housing Payments	\$1,838.00	
471117 SHANE KINNEY -		<b>\$745.00</b>
Weber Housing Auth - Housing Payments	\$745.00	
471118 SHERRY L GALLEGOS -		<b>\$551.00</b>
Weber Housing Auth - Housing Payments	\$551.00	
471119 SLOW BLVD 2 LLC -		<b>\$491.00</b>
Weber Housing Auth - Housing Payments	\$491.00	

471120 SLOW BLVD LLC -		<b>\$1,912.00</b>
Weber Housing Auth - Housing Payments	\$1,912.00	
471121 STAD3 -		<b>\$317.00</b>
Weber Housing Auth - Housing Payments	\$317.00	
471122 STEPHEN G NAYLOR -		<b>\$531.00</b>
Weber Housing Auth - Housing Payments	\$531.00	
471123 VIDOVICH - RLM LIMITED PARTNERSHIP -		<b>\$1,347.00</b>
Weber Housing Auth - Housing Payments	\$1,347.00	
471124 GREGG SORENSEN -		<b>\$1,450.00</b>
Weber Housing Auth - Housing Payments	\$1,450.00	
471125 TERM PROPERTIES LLC -		<b>\$786.00</b>
Weber Housing Auth - Housing Payments	\$786.00	
471126 PLEASANT VIEW HOLDINGS LLC -		<b>\$945.00</b>
Weber Housing Auth - Housing Payments	\$945.00	
471127 PLEASANT VIEW HOLDINGS II LLC -		<b>\$681.00</b>
Weber Housing Auth - Housing Payments	\$681.00	
471128 TRITON INVESTMENTS -		<b>\$2,149.00</b>
Weber Housing Auth - Housing Payments	\$2,149.00	
471129 TYLER KUNZLER -		<b>\$3,316.00</b>
Weber Housing Auth - Housing Payments	\$3,316.00	
471130 CARDIFF PROPERTIES LP -		<b>\$6,919.00</b>
Weber Housing Auth - Housing Payments	\$6,919.00	
471131 LENA SCHOEMAKER -		<b>\$715.00</b>
Weber Housing Auth - Housing Payments	\$715.00	
471132 RAINIER APARTMENTS -		<b>\$1,875.00</b>
Weber Housing Auth - Housing Payments	\$1,875.00	
471133 VILLAGE SQUARE OGDEN LLC -		<b>\$1,668.00</b>
Weber Housing Auth - Housing Payments	\$1,668.00	
471134 WHEELER AND ASSOCIATES OF UTAH -		<b>\$2,108.00</b>
Weber Housing Auth - Housing Payments	\$2,108.00	
471135 WOODLAND COVE APARTMENTS -		<b>\$369.00</b>
Weber Housing Auth - Housing Payments	\$369.00	
471136 YOUR COMMUNITY CONNECTION -		<b>\$673.00</b>
Weber Housing Auth - Housing Payments	\$673.00	
471137 A-1 PUMPING - Jetter truck		<b>\$760.00</b>
Parks Ft Buenaventura - Building Maintenance	\$760.00	
471138 A-1 UNIFORMS LLC - BOOTS- J.C.		<b>\$100.00</b>
Jail - Quartermaster	\$100.00	
471139 A-Z LANDSCAPING INC - LANDSCAPING UPGRADES/REPLACEMENTS		<b>\$13,700.00</b>
Library System - Building Maintenance	\$13,700.00	
471140 ABACUS CARPET & UPHOLSTERY CLEANING, INC. - WMHD CARPET CLEANING		<b>\$910.29</b>
Health Promotions - Building Maintenance	\$436.05	
Women Infants & Children - Building Maintenance	\$474.24	



471141 ABM PARKING SERVICES - Event Parking		<b>\$1,152.00</b>
OECC Operations - Parking-Event	\$1,152.00	
471142 AIRGAS USA, LLC - WELDING SUPPLIES		<b>\$22.86</b>
Garage - Special Supplies	\$22.86	
471143 ALL STAR STRIPING LLC - "12th street – From 4700 W to county line – 40		<b>\$88,224.50</b>
Local Transportation Sales Tax - Special Projects	\$88,224.50	
471144 AMERICAN CHILLER MECHANICAL SERVICE - REPLACEMENT AC/HEATER SCALE HOUSE		<b>\$11,900.00</b>
Transfer Station - Capital Equipment	\$11,900.00	
471145 AMERICAN TIRE DISTRIBUTORS - TIRES FOR CS1502		<b>\$2,441.48</b>
Garage - Special Supplies	\$2,441.48	
471146 AMERIGAS PROPANE LP - 704306105 - ACCT 203755304		<b>\$1,967.74</b>
Parks Observatory Park - Utilities	\$1,967.74	
471147 ANDREW J HEYWARD - PUBLIC DEFENDER CONTRACT		<b>\$7,503.44</b>
Public Defender - Contracted Services	\$7,503.44	
471148 APPLIED INTEGRATION INC - Maintenance Scala		<b>\$3,229.20</b>
OECC Tech Services - License/Dues	\$3,229.20	
471149 AXON ENTERPRISE INC - INVESTIGATIVE PROGRAM		<b>\$16,385.00</b>
Attorney - Criminal - Software	\$16,385.00	
471150 BAAS LAND AND HOME LLC - Maple Meadows Final Escrow Release		<b>\$6,380.39</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$6,380.39	
471151 BAKER & TAYLOR INC - Books and Materials		<b>\$12,915.56</b>
Library System - Special Supplies	\$154.46	
Library System - Library Books/Materials	\$12,761.10	
471152 BARBIZON LIGHT OF THE ROCKIES, INC - Backplane		<b>\$433.00</b>
OECC Operations - Building Maintenance	\$433.00	
471153 BEEHIVE BROOMS, INC - Sweeping Uintah		<b>\$1,621.95</b>
Road & Highways - Special Highway Supplies	\$1,621.95	
471154 BELL JANITORIAL SUPPLY LC - SIGN- "WET FLOOR" YELLOW- ENGLISH/ SPANISH		<b>\$145.42</b>
Jail - Jail Miscellaneous	\$145.42	
471155 BLUE STAKES OF UTAH - Survey Monument Blue Stakes Notifications		<b>\$707.90</b>
Surveyor - Software Maint	\$707.90	
471156 BRAD BLANCH - Refund Work Session Fee - inv 14753		<b>\$50.00</b>
Planning - Zoning Fees	\$50.00	
471157 QWEST CORPORATION - ACCOUNT 801-395-6272 730B		<b>\$64.36</b>
Weber Area Dispatch 911 - Telephone	\$64.36	
471158 WESTERN RECORDS DESTRUCTION INC - WC-Certified Shred		<b>\$181.80</b>
Property Management - Building Maintenance	\$121.80	
Weber Area Dispatch 911 - Contracted Services	\$60.00	
471159 CHEMTECH-FORD LABORATORIES - JULY DRINKING WATER SAMPLES WMHD		<b>\$10,694.00</b>
Environmental Health - Special Services	\$10,694.00	
471160 CINTAS CORPORATION NO 2 - GARAGE-FIRST AID SUPPLIES		<b>\$232.07</b>
Property Management - Building Maintenance	\$95.04	
Planning - Office Expense/Supplies	\$46.02	

Garage - Building Maintenance	\$91.01	
471161 CINTAS CORPORATION NO 2 - WC-Sanitizers & Rugs		<b>\$69.78</b>
Property Management - Building Maintenance	\$69.78	
471162 CM3 SOUTH OGDEN - WMHD TANNING RENEWAL OVERPAYMENT		<b>\$60.00</b>
Environmental Health - Tanning / Tattoo Permits	\$60.00	
471163 OCCUPATIONAL HEALTHCARE, INTERNATIONAL - INVOICE 101087 - ACCT WE911		<b>\$298.00</b>
Weber Area Dispatch 911 - Contracted Services	\$298.00	
471164 COMCAST HOLDINGS CORPORATION - Internet		<b>\$1,274.71</b>
OECC Tech Services - Telephone	\$1,274.71	
471165 COMCAST HOLDINGS CORPORATION - Internet Account #8495 44 050 1575321		<b>\$167.93</b>
IT - Telephone	\$167.93	
471166 CONVERGEONE, INC - Audicodes gateways maintenance renewal		<b>\$2,073.00</b>
IT - Telephone	\$2,073.00	
471167 STUART G SHEPHERD - REPAIR OF COUNTY VEHICLE - SWANDER		<b>\$9,255.03</b>
Risk Management - Self Insured Claims	\$9,255.03	
471168 DANIELLE POLL - VET SERVICES - S/N VOUCHERS		<b>\$440.00</b>
Animal Shelter - Veterinary Services	\$440.00	
471169 DATAMOTION, INC - WMHD/SHERIFF OCT22 - OCT 23 ANNUAL BILLING		<b>\$1,995.00</b>
Health Administration - Subscriptions	\$997.50	
Environmental Health - Subscriptions	\$997.50	
471170 DAVID LOCKWOOD - PER DIEM-BCI TAC CONFERENCE- ST GEORGE, UT		<b>\$206.00</b>
Jail - Per Diem	\$206.00	
471171 DAVIS PERFORMING ARTS ASSOCIATION - SHOP RENTAL AND MATERIALS		<b>\$250.00</b>
OECC Executive - Special Supplies	\$250.00	
471172 DEERE CREDIT INC - Lease on Tractor (5115M) - ACCT 001-0122090-000		<b>\$3,850.00</b>
Weed Department - Principal	\$3,850.00	
471173 DENCO SECURITY, INC - MONITORING FIRE ALARMS AUG 2022		<b>\$11,283.65</b>
Sheriff - Building Maintenance	\$133.50	
Health Administration - Building Maintenance	\$37.11	
Health Administration - Improvements	\$3,290.61	
Clinical Nursing Services - Building Maintenance	\$15.23	
Clinical Nursing Services - Improvements	\$1,096.87	
Environmental Health - Building Maintenance	\$23.51	
Environmental Health - Improvements	\$2,193.77	
Health Promotions - Building Maintenance	\$26.45	
Health Promotions - Improvements	\$3,343.28	
Women Infants & Children - Building Maintenance	\$26.45	
Women Infants & Children - Improvements	\$1,096.87	
471174 DESERT DOG SIGNS - DASHERS BOARD INSTALLED		<b>\$1,800.00</b>
Ice Sheet - Marketing And Promotions	\$1,800.00	
471175 QUESTAR GAS COMPANY - SEPT 2022 GAS SERVICE ACCT# 2949300000		<b>\$2,645.98</b>
Jail - Utilities	\$405.80	
OECC Operations - Heating Fuel	\$1,319.63	
Library System - Utilities	\$350.19	

Animal Shelter - Utilities	\$449.04	
Health Administration - Utilities	\$26.99	
Clinical Nursing Services - Utilities	\$11.07	
Environmental Health - Utilities	\$10.21	
Health Promotions - Utilities	\$39.96	
Women Infants & Children - Utilities	\$33.09	
<b>471176 EC COMPANY - 12TH- SERVICE &amp; LOAD TEST, MULT PARTS REPLACED</b>		<b>\$3,705.52</b>
Jail - Building Maintenance	\$3,705.52	
<b>471177 PEAK INVESTMENT GROUP LLC - Flowers</b>		<b>\$160.40</b>
OECC Food and Beverage - Special Projects	\$160.40	
<b>471178 ERZ ANIMAL HOSPITAL - VET SERVICES - A212951 - A212945</b>		<b>\$294.30</b>
Animal Shelter - Veterinary Services	\$294.30	
<b>471179 EXPRESS RECOVERY SERVICES - GARNISHMENT/220900923</b>		<b>\$361.45</b>
Payroll Clearing - GARNISHMENT	\$361.45	
<b>471180 ELLIOTT AUTO SUPPLY INC - WIPERS</b>		<b>\$11.07</b>
Garage - Special Supplies	\$11.07	
<b>471181 FARMER BROS CO - Virtualrain Event</b>		<b>\$1,988.93</b>
OECC Food and Beverage - Concessions Expense	\$1,414.78	
OECC Food and Beverage - Food	\$574.15	
<b>471182 FRIENDS OF THE WEBER/MORGAN - CACC - CONFERENCE- DUSTIN STEWART</b>		<b>\$2,004.50</b>
Sheriff - Training/Travel	\$2,004.50	
<b>471183 GLOBAL LEADER LEARNING LLC - KEYNOTE SPEAKER: JODI BROWN- RESILIENCE</b>		<b>\$500.00</b>
Homeland Security - Special Supplies	\$500.00	
<b>471184 RENAISSANCE SERVICES - ASPHALT &amp; STRIPPING</b>		<b>\$60,235.71</b>
Golden Spike Event Center - Improvements	\$60,235.71	
<b>471185 GRANITE CONSTRUCTION COMPANY - Backup Asphalt</b>		<b>\$717.92</b>
Road & Highways - Special Highway Supplies	\$717.92	
<b>471186 GREAT WESTERN SUPPLY INC - RETURN - *Warranty* (see original INV)</b>		<b>\$2,110.29</b>
Jail - Building Maintenance	(\$778.97)	
OECC Operations - Equipment Maintenance	\$2,741.02	
OECC Operations - Building Maintenance	\$148.24	
<b>471187 IHC HEALTH SERVICES INC - PE DOT Jeremy Wisner</b>		<b>\$70.00</b>
Parks Admin - Training/Travel	\$70.00	
<b>471188 GERALD GARRET ENTERPRISES - Penthouse</b>		<b>\$454.40</b>
OECC Operations - Special Supplies	\$454.40	
<b>471189 JNW MACHINE HYDRAULIC CYLINDER REPAIR INC - HYD CYL FOR 27</b>		<b>\$530.00</b>
Garage - Special Supplies	\$530.00	
<b>471190 JOHN WATSON CHEVROLET INC - SENSOR</b>		<b>\$47.17</b>
Garage - Special Supplies	\$47.17	
<b>471191 TYCO FIRE AND SECURITY MANAGEMENT INC - CUST #01300 108923984 JOB 24474233 SWB</b>		<b>\$940.95</b>
Library System - Building Maintenance	\$940.95	
<b>471192 KATIE STRYKER - MILEAGE/PER DIEM REIMBURSEMENT</b>		<b>\$598.80</b>
Attorney - Criminal - Training/Travel	\$598.80	

471193 KELLERSTRASS ENTERPRISES INC - DIESEL FUEL		<b>\$7,819.49</b>
Transfer Station - Equipment Maintenance	\$7,819.49	
471194 KILGORE COMPANIES LLC - Asphalt - Elkhorn		<b>\$9,765.12</b>
Road & Highways - Special Highway Supplies	\$9,765.12	
471195 KIRK FISHER - BOOTS REIMBURSEMENT K.F.		<b>\$100.00</b>
Jail - Quartermaster	\$100.00	
471196 KOMATSU AMERICA CORP - TIE ROD END AND CYLINDER FOR SWEEPER		<b>\$776.26</b>
Garage - Special Supplies	\$776.26	
471197 KRISTEN ANDERSON - PIO CONFERENCE POST TRAVEL		<b>\$568.65</b>
Health Administration - Mileage Reimbursement	\$46.80	
Health Administration - Transportation	\$225.85	
Health Administration - Per Diem	\$296.00	
471198 L N CURTIS & SONS - MALE PANEL SET, CARRIER, CONVERT CARRIER R.W.		<b>\$800.00</b>
Sheriff - Quartermaster	\$800.00	
471199 LAND OF OG LLC - 2nd Flr Conference Rm #285 - SEP Lease pmt		<b>\$9,089.35</b>
Property Management - Rent Expense	\$9,089.35	
471200 LAURIE SHINGLE - TRANSCRIPT: CASE 191902329		<b>\$2,628.00</b>
Public Defender - Service Fees Expense	\$2,628.00	
471201 LAWSON PRODUCTS - CUSTOMER NO 15063129		<b>\$472.85</b>
OECC Operations - Building Maintenance	\$214.08	
Garage - Special Supplies	\$258.77	
471202 LEANN KILTS - PRIA Annual Conference Post-Travel		<b>\$225.14</b>
Surveyor - Training/Travel	\$225.14	
471203 LES OLSON COMPANY - WMHD CONTRACT BILLING 03-WEBCP		<b>\$636.97</b>
Health Administration - Special Services	\$252.89	
Clinical Nursing Services - Special Services	\$52.60	
Environmental Health - Special Services	\$87.75	
Health Promotions - Special Services	\$168.75	
Women Infants & Children - Special Services	\$74.98	
471204 LOGO CONCEPTS LLC - Client ID- 946224- Tear Drop Flags		<b>\$12,435.21</b>
OECC Executive - Reimbursable Sales Tax	\$151.14	
OECC Executive - Special Supplies	\$4,769.10	
OECC Sales Division - Special Projects	\$7,514.97	
471205 LORI BUTTARS - PIO CONFERENCE POS TRAVEL		<b>\$326.00</b>
Health Administration - Transportation	\$30.00	
Health Administration - Per Diem	\$296.00	
471206 LOVE COMMUNICATIONS LLC - VRRAP MEDIA PLANNING WMHD		<b>\$7,000.31</b>
Environmental Health - Special Services	\$7,000.31	
471207 MASTER MUFFLER SHOPS INC - VRRAP VIN1C4PJMAK8CW208250 N.H.		<b>\$470.11</b>
Environmental Health - Grant Funded Repairs	\$470.11	
471208 MATTHEW S WIGDAHL - Website		<b>\$225.00</b>
OECC Tech Services - License/Dues	\$225.00	
471209 MCKENZIE & MCKENZIE PA - GARNISHMENT/210902541		<b>\$155.15</b>
Payroll Clearing - GARNISHMENT	\$155.15	

471210 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC - WMHD FLU VACCINE		<b>\$13,708.35</b>
Clinical Nursing Services - Special Supplies	\$13,708.35	
471211 KRISTIE ELLIS DVM PLLC - VET SERVICES - ROY DOG - EXAM CARPROFEN75MG		<b>\$172.91</b>
Animal Shelter - Veterinary Services	\$172.91	
471212 MOUNTAIN STATES CONCESSIONS LLC - CONCESSION ITEMS		<b>\$1,089.12</b>
OECC Food and Beverage - Concessions Expense	\$1,089.12	
471213 MOYES GLASS AND SUPPLY CORPORATION - PUBLIC DEFENDER - glass door		<b>\$2,970.00</b>
Capital Improvements - Building Improvements	\$2,970.00	
471214 NATIONWIDE SHELVING & AUTOMATED STORAGE SOLUTIONS - Mezzanine for New Evidence Room		<b>\$3,500.00</b>
Jail - Building Improvements	\$3,500.00	
471215 NETWORK INNOVATIONS US INC - IRIDIUM PHONE CHARGE 06-07-22		<b>\$2.94</b>
Homeland Security - Telephone	\$2.94	
471216 NEXTGEN HEALTHCARE INC - CONTRACT#0040160384/PG2022253949 WMHD #124262		<b>\$495.73</b>
Health Administration - Software	\$495.73	
471217 WALTER BRIGHT - Security Services		<b>\$330.00</b>
OECC Operations - Security	\$330.00	
471218 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		<b>\$800.00</b>
District Court - Mental Evaluations	\$800.00	
471219 OFFICE DEPOT INC - CREDIT MEMO		<b>\$97.63</b>
Attorney - Criminal - Office Expense/Supplies	\$97.63	
471220 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$1,704.91</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,704.91	
471221 OGDEN 3 LLC - Winston Park (Igor Maksymiw)		<b>\$31,800.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$31,800.00	
471222 OGDEN CITY CORPORATION - ST - 26th Street - Ogden City		<b>\$207,483.05</b>
WACOG Sales Tax - Special Projects	\$207,483.05	
471223 OGDEN CITY CORPORATION - PARAMEDIC SERVICES CONTRACT		<b>\$117,583.33</b>
Paramedic - Contracted Services	\$117,583.33	
471224 OGDEN CLINIC PROFESSIONAL CORP - CERTIFIED EDUCATOR GRANT		<b>\$10,000.00</b>
Health Promotions - Pass Through Grant Pmt	\$10,000.00	
471225 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$11,134.60</b>
Payroll Clearing - DISABILITY	\$11,134.60	
471226 LARSEN BEVERAGE - Pepsi - CONCESSIONS		<b>\$171.00</b>
OECC Food and Beverage - Concessions Expense	\$171.00	
471227 PERPETUAL STORAGE INC - August weekly courier services		<b>\$301.08</b>
IT - Sundry Expense	\$153.88	
Weber Area Dispatch 911 - Equipment Maintenance	\$147.20	
471228 POWER ENGINEERING CO., INC - HVAC Chemicals		<b>\$614.25</b>
Library System - Building Maintenance	\$614.25	
471229 PRESORT ESSENTIALS -		<b>\$1,115.07</b>
Assessor - Office Expense/Supplies	\$47.12	
Attorney - Criminal - Office Expense/Supplies	\$262.69	
Clerk/Auditor - Postage	\$117.01	

Elections - Office Expense/Supplies	\$0.67	
Recorder - Office Expense/Supplies	\$9.15	
Sheriff - Office Expense/Supplies	\$145.18	
Treasurer - Postage	\$112.44	
Human Resources - Office Expense/Supplies	\$8.08	
Animal Control - Office Expense/Supplies	\$102.80	
Planning - Office Expense/Supplies	\$74.91	
Health Administration - Postage	\$35.38	
Clinical Nursing Services - Postage	\$22.22	
Environmental Health - Postage	\$156.99	
Health Promotions - Postage	\$5.97	
Women Infants & Children - Postage	\$14.46	
<b>471230 PRISON REHABILITATIVE INDUSTRIES - Envelopes #10 &amp; #9 3,000EA</b>		<b>\$269.70</b>
Elections - Office Expense/Supplies	\$269.70	
<b>471231 QUADIENT FINANCE USA, INC - postage - Acct 7900 0440 8091 2631</b>		<b>\$50.00</b>
Transfer Station - Utilities	\$50.00	
<b>471232 QUAIL POINTE VETERINARY HOSPITAL - VET SERVICES - A211975 S/N VOUCHER</b>		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
<b>471233 QUENCH USA INC - Office drinking water Account #D411696</b>		<b>\$1,027.89</b>
Jail - Utilities	\$937.90	
IT - Office Expense/Supplies	\$89.99	
<b>471234 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - TSPOT TESTING WMHD</b>		<b>\$581.84</b>
Clinical Nursing Services - Special Services	\$581.84	
<b>471235 REFRIGERATION SUPPLIES DISTRIBUTOR - Float Switch</b>		<b>\$1,186.53</b>
Jail - Equipment Maintenance	\$778.06	
OECC Operations - Equipment Maintenance	\$408.47	
<b>471236 RHETT POTTER - PROFESSIONAL SERVICES</b>		<b>\$750.00</b>
District Court - Mental Evaluations	\$750.00	
<b>471237 RICHARDS SHEET METAL WORKS INC - WEBER CTY- OECC</b>		<b>\$4,394.86</b>
OECC Operations - Building Maintenance	\$4,394.86	
<b>471238 RICK GROVER - Travel Per Diem for 2022 Western Planner Conf</b>		<b>\$210.50</b>
Planning - Training/Travel	\$210.50	
<b>471239 ROBERT HOHMAN - ICE CREAM FOR TCG</b>		<b>\$144.80</b>
OECC Food and Beverage - Food	\$144.80	
<b>471240 ROCKY MOUNTAIN MECHANICAL, INC. - Mechanical Service/cooler water leak/MAIN</b>		<b>\$607.50</b>
Library System - Building Maintenance	\$607.50	
<b>471241 UNITED STATES WELDING INC - PM-Industrial HP &amp; Co2 - Cust 35674</b>		<b>\$42.38</b>
Property Management - Building Maintenance	\$42.38	
<b>471242 ROCKY MOUNTAIN POWER - AUG ELECTRIC SERVIC ACCT#90100253-0011</b>		<b>\$45,148.86</b>
Jail - Utilities	\$21,486.39	
Ice Sheet - Utilities	\$16,577.83	
Recreation - Utilities	\$289.75	
Parks Ft Buenaventura - Utilities	\$261.33	
Parks Observatory Park - Utilities	\$360.19	

Health Administration - Utilities	\$2,328.68	
Clinical Nursing Services - Utilities	\$950.67	
Environmental Health - Utilities	\$1,466.69	
Health Promotions - Utilities	\$713.67	
Women Infants & Children - Utilities	\$713.66	
<b>471243 PHILLIP ROMERO - Signage</b>		<b>\$599.26</b>
OECC Operations - Signage	\$85.17	
Health Administration - Special Services	\$514.09	
<b>471244 SANOFI PASTEUR INC - WMHD OPEN FLU ORDER</b>		<b>\$6,629.44</b>
Clinical Nursing Services - Special Supplies	\$6,629.44	
<b>471245 SEMI SERVICE - Modifying Truck 20 for spreader to fit in bed</b>		<b>\$643.50</b>
Road & Highways - Equipment Maintenance	\$643.50	
<b>471246 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS</b>		<b>\$1,105.00</b>
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,105.00	
<b>471247 TRUCKPRO HOLDING CORPORATION - ID BAR FOR TRK21</b>		<b>\$33.09</b>
Garage - Reimbursable Sales Tax	\$2.24	
Garage - Special Supplies	\$30.85	
<b>471248 SKYLER PYLE - UDHHS SUMMIT POST TRAVEL</b>		<b>\$82.00</b>
Health Administration - Per Diem	\$82.00	
<b>471249 SPECIALTY CONSULTING SERVICES INC - CUPS</b>		<b>\$120.86</b>
OECC Food and Beverage - Food	\$120.86	
<b>471250 STATE DISBURSEMENT UNIT - GARNISHMENT/1702100/2011D000086</b>		<b>\$300.00</b>
Payroll Clearing - GARNISHMENT	\$300.00	
<b>471251 STATE OF UTAH - BILLING SMAPLES WMHD</b>		<b>\$597.00</b>
Clinical Nursing Services - Special Services	\$597.00	
<b>471252 STATE OF UTAH - INVOICE 230925615130078</b>		<b>\$960.44</b>
Weber Area Dispatch 911 - Meals/Entertainment	\$442.13	
Weber Area Dispatch 911 - Office Expense/Supplies	\$97.83	
Weber Area Dispatch 911 - Subscriptions	\$35.00	
Weber Area Dispatch 911 - Publications	\$49.00	
Weber Area Dispatch 911 - Building Maintenance	\$179.07	
Weber Area Dispatch 911 - Line Charges	\$85.99	
Weber Area Dispatch 911 - Service Fees Expense	\$50.00	
Weber Area Dispatch 911 - Software	\$21.42	
<b>471253 SWANAVATION INC - HONKY TONK ICE SCULPTURE</b>		<b>\$600.00</b>
OECC Executive - Event Decor	\$600.00	
<b>471254 SWEEP N UTAH INC - PARKING LOT SWEEPING</b>		<b>\$660.00</b>
Transfer Station - Building Maintenance	\$660.00	
<b>471255 SWIRE PACIFIC HOLDINGS INC - CONCESSIONS</b>		<b>\$611.46</b>
Ice Sheet - Concessions Expense	\$611.46	
<b>471256 TANNER MEMORIAL CLINIC - 2022 CLINICAL GRANT AWARD</b>		<b>\$10,000.00</b>
Health Promotions - Pass Through Grant Pmt	\$10,000.00	
<b>471257 THE CHARIOT GROUP INC - WMHD ANNEX UPDATES</b>		<b>\$12,127.38</b>
Health Administration - Building Improvements	\$12,127.38	

471258 TRAFFIC LOGIX CORPORATION - Speed Tracker Unit		<b>\$1,874.00</b>
Engineering - Contracted Services	\$1,874.00	
471259 TRULY NOLEN OF AMERICA INC - Sept inspection		<b>\$651.00</b>
Jail - Building Maintenance	\$451.00	
Parks Observatory Park - Building Maintenance	\$133.00	
Road & Highways - Special Highway Supplies	\$67.00	
471260 TX CHILD SUPPORT SDU - GARNISHMENT/00126291002017DCM037		<b>\$425.54</b>
Payroll Clearing - GARNISHMENT	\$425.54	
471261 UNIFIRST CORP - mats		<b>\$172.99</b>
Transfer Station - Building Maintenance	\$34.99	
Health Administration - Building Maintenance	\$67.54	
Clinical Nursing Services - Building Maintenance	\$27.72	
Environmental Health - Building Maintenance	\$42.74	
471262 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$96.88</b>
Payroll Clearing - UPEA	\$96.88	
471263 US DEPARTMENT OF THE TREASURY - FMS - GARNISHMENT/WG2145858		<b>\$48.05</b>
Payroll Clearing - GARNISHMENT	\$48.05	
471264 UTAH AMATEUR HOCKEY ASSOCIATION - ASSOCIATION APPLICATION FEE 2022-23		<b>\$50.00</b>
Ice Sheet - Referee Fees	\$50.00	
471265 UTAH COUNCIL OF LAND SURVEYORS - UCLS Training 9/14/2022		<b>\$180.00</b>
Surveyor - Training/Travel	\$180.00	
471266 UTAH COUNTY GOVERNMENT - MH HEARINGS		<b>\$40.00</b>
Public Defender - Service Fees Expense	\$40.00	
471267 UEAC - Kitchen Maintenance		<b>\$805.00</b>
OECC Operations - Equipment Maintenance	\$805.00	
471268 STATE OF UTAH - GARNISHMENT/533372928		<b>\$7.30</b>
Payroll Clearing - GARNISHMENT	\$7.30	
471269 STATE OF UTAH - GARNISHMENT/1493024768/216901790		<b>\$365.22</b>
Payroll Clearing - GARNISHMENT	\$365.22	
471270 CELLCO PARTNERSHIP - 342182583-00002		<b>\$5,922.78</b>
Attorney - Criminal - Office Expense/Supplies	\$280.07	
Sheriff - Telephone	\$5,370.42	
Jail - Utilities	\$32.19	
Parks Weber Memorial - Utilities	\$200.09	
Garage - Special Supplies	\$40.01	
471271 WALT DISNEY STUDIOS MOTION PICTURES - Movie Rights		<b>\$225.49</b>
OECC Executive - Operating Costs	\$225.49	
471272 WASATCH DISTRIBUTING CO INC - Beverages		<b>\$275.34</b>
OECC Food and Beverage - Beverage	\$275.34	
471273 WEBER STATE UNIVERSITY - DENTAL HYGIENE CONTRACT AGREEMENT WMHD		<b>\$10,000.00</b>
Health Promotions - Pass Through Grant Pmt	\$10,000.00	
471274 WENDY SUE KELSO - BLOOD DRAW - JAIRO MARTINEZ		<b>\$55.00</b>
Attorney - Criminal - Service Fees Expense	\$55.00	



471275 WILKINSON SUPPLY CO - Snow blower - spark plug/NOB			<b>\$13.90</b>
Library System - Building Maintenance		\$13.90	
471276 ZOETIS US LLC - ANIMAL F/C - VNGD B ORAL			<b>\$403.50</b>
Animal Shelter - Animal Feed/Care		\$403.50	
Count: 294		Grand Total	\$1,834,221.45