

# Weber County Warrant Report

Issue Date: 10/21/2022

Approval Date: 10/25/2022

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, 10/25/2022.

Payment Method	Warrant From	Warrant To	Amount
EFT	6448	6547	\$868,487.44
Check	472055	472311	\$1,629,821.76
Other	211	213	\$36,422.83
			\$2,534,732.03

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

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Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
211 THE STANDARD - SEP 2022 PREMIUM ACC/CI 00 168026 0001		<b>\$8,894.31</b>
Payroll Clearing - CRITICAL ILLNESS	\$4,107.56	
Payroll Clearing - ACCIDENT	\$4,788.08	
Termination Pool - Health/Dental Insurance	(\$1.33)	
212 THE STANDARD - SEP 2022 PREMIUM LIFE/DISB 00 168026 0002		<b>\$26,076.52</b>
Payroll Clearing - EMPLOYEE LIFE	\$18,620.70	
Payroll Clearing - SHORT TERM DISABILITY	\$7,457.98	
Termination Pool - Termination Pool	(\$2.16)	
213 DEPT OF WORKFORCE SERVICES - October 1, 2022 County		<b>\$1,452.00</b>
Risk Management - Unemployment Comp Claims	\$1,452.00	
6448 AJE INVESTMENTS LLC -		<b>\$582.00</b>
Weber Housing Auth - Housing Payments	\$582.00	
6449 ALONZO WADE - PER DIEM- UTAH SHERIFF'S ASSOCIATION CONFERENCE		<b>\$195.00</b>
Sheriff - Per Diem	\$195.00	
6450 ALPHA COUNSELING & TREATMENT INC - COUNSELING CONTRACT		<b>\$25,697.41</b>
Jail - Service Fees Expense	\$25,697.41	
6451 ALSCO, INC. - BLDGMAINT - DUST MOP - MAT SLATES		<b>\$472.02</b>
Jail - Jail Cleaning Supplies	\$42.94	
Jail - Jail Miscellaneous	\$15.00	
Library System - Building Maintenance	\$259.76	
Road & Highways - Special Highway Supplies	\$40.00	
Animal Shelter - Building Maintenance	\$15.00	
Garage - Building Maintenance	\$99.32	
6452 AMS PROPERTY SERVICES LLC -		<b>\$1,782.00</b>
Weber Housing Auth - Housing Payments	\$1,782.00	

6453 ANISSA MARIE STERNER -		<b>\$307.00</b>
Weber Housing Auth - Housing Payments	\$307.00	
6454 ANTHONY CHARLES NYE -		<b>\$698.00</b>
Weber Housing Auth - Housing Payments	\$698.00	
6455 BLIP OPERATIONS - Billboard Ads		<b>\$667.00</b>
Library System - Special Services	\$667.00	
6456 BRIAN WILKES -		<b>\$597.00</b>
Weber Housing Auth - Housing Payments	\$597.00	
6457 BROOK HOLLOW APARTMENTS -		<b>\$619.00</b>
Weber Housing Auth - Housing Payments	\$619.00	
6458 CARL N ANDERSON III - Public Defender Services		<b>\$10,032.45</b>
Public Defender - Contracted Services	\$10,032.45	
6459 CAROLYN PERKINS - Reimb Interpreter services 07.22.22 S.C. case		<b>\$409.00</b>
Public Defender - Service Fees Expense	\$409.00	
6460 CDW LLC - Marriage license Kiosk machine		<b>\$1,520.63</b>
Clerk/Auditor - Office Expense/Supplies	\$1,520.63	
6461 CENGAGE LEARNING INC - Books and Materials		<b>\$144.69</b>
Library System - Library Books/Materials	\$144.69	
6462 QWEST CORPORATION - ACCT# 78920360 SEP/OCT SYS		<b>\$33.87</b>
Library System - Telephone	\$33.87	
6463 CHERYL GILES - MILEAGE - JULY 2022		<b>\$80.71</b>
Ice Sheet - Special Supplies	\$80.71	
6464 CINDY GILL -		<b>\$571.00</b>
Weber Housing Auth - Housing Payments	\$571.00	
6465 CLAUDETTE HALVERSON - YOGA - SEP/OCT - PVB		<b>\$315.00</b>
Library System - Special Services	\$315.00	
6466 COLBY RYAN - PER DIEM- UTAH SHERIFF'S ASSOCIATION CONFERENCE		<b>\$221.00</b>
Sheriff - Per Diem	\$221.00	
6467 COMMERCIAL TIRE, INC. - Tires for Unit #21		<b>\$36.25</b>
Road & Highways - Special Highway Supplies	\$36.25	
6468 CROWTHER LAW OFFICE PLLC - PUBLIC DEFENDER CONTRACT		<b>\$7,192.14</b>
Public Defender - Contracted Services	\$7,192.14	
6469 CYNTHIA ANN BLACK - WeberReads YOGA - SYS		<b>\$735.00</b>
Library System - Special Services	\$735.00	
6470 DAVID GAGE MOSS - Reimb - CDL Permit Test		<b>\$52.00</b>
Road & Highways - CDL Testing	\$52.00	
6471 DISPATCH EMPLOYEE ASSOCIATION -		<b>\$180.00</b>
Payroll Clearing - DISPATCH EMP ASSOC	\$180.00	
6472 DUSTIN STEWART - PER DIEM- UTAH SHERIFF'S ASSOCIATION CONFERENCE		<b>\$150.00</b>
Sheriff - Per Diem	\$150.00	
6473 STEVEN & DEBORAH RICHARDS -		<b>\$747.00</b>
Weber Housing Auth - Housing Payments	\$747.00	
6474 ELIOR INC - INMATE MEALS 10-01-22 TO 10-07-22		<b>\$48,250.61</b>
Jail - Jail Culinary	\$48,250.61	

6475 ELIZABETH J GRAHAM -		<b>\$402.00</b>
Weber Housing Auth - Housing Payments	\$402.00	
6476 ENVY PROPERTY MANAGEMENT -		<b>\$644.00</b>
Weber Housing Auth - Housing Payments	\$644.00	
6477 EQUITY PROPERTY MANAGEMENT -		<b>\$1,589.00</b>
Weber Housing Auth - Housing Payments	\$1,589.00	
6478 FISHER INVESTMENTS, FLP -		<b>\$1,336.00</b>
Weber Housing Auth - Housing Payments	\$1,336.00	
6479 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$2,750.28</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,750.28	
6480 GATSBY APTS LLC -		<b>\$754.00</b>
Weber Housing Auth - Housing Payments	\$754.00	
6481 BRIDGESTONE AMERICAS INC - EQUIP. MAINT.		<b>\$859.00</b>
Transfer Station - Equipment Maintenance	\$859.00	
6482 GRAVITON CONSULTING SERVICES, INC - REIMBURSABLE EXPENSES 10/11/22		<b>\$6,979.21</b>
Capital Improvements - Software	\$6,979.21	
6483 INNOVATIVE INTERFACES INCORPORATED - Annual renewal - VEGA portion		<b>\$14,469.90</b>
Library System - Software Maint	\$14,469.90	
6484 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		<b>\$11,900.53</b>
Public Defender - Contracted Services	\$11,900.53	
6485 JOHN MILTON HALL III - Window Cleaning rags		<b>\$155.00</b>
Library System - Building Maintenance	\$155.00	
6486 JOHN ULIBARRI - washington county p.p. program meetings		<b>\$538.36</b>
Assessor - Mileage Reimbursement	\$391.36	
Assessor - Lodging	\$60.00	
Assessor - Per Diem	\$87.00	
6487 JOSHUA GARD - PER DIEM- UTAH SHERIFF'S ASSOCIATION CONFERENCE		<b>\$195.00</b>
Sheriff - Per Diem	\$195.00	
6488 JOYCE SHELDON -		<b>\$750.00</b>
Weber Housing Auth - Housing Payments	\$750.00	
6489 JUSTIN T MORRISON - PUBLIC DEFENDER CONTRACT		<b>\$3,274.78</b>
Public Defender - Contracted Services	\$3,274.78	
6490 KEN GARFF OGDEN LLC - VRRAP VIN JNKAY01F26M255877 HEDREIBRUNO		<b>\$1,000.00</b>
Environmental Health - Grant Funded Repairs	\$1,000.00	
6491 KEVIN G RICHARDS - PUBLIC DEFENDER CONTRACT		<b>\$7,290.67</b>
Public Defender - Contracted Services	\$7,290.67	
6492 KIRK MOBILE REPAIR LLC - Generator Inspections/Fuel - MAIN		<b>\$2,162.35</b>
Library System - Building Maintenance	\$2,162.35	
6493 KYLEY W SLATER - PER DIEM- UTAH SHERIFF'S ASSOCIATION CONFERENCE		<b>\$87.17</b>
Sheriff - Per Diem	\$87.17	
6494 L JEFF ANDERSON -		<b>\$1,284.00</b>
Weber Housing Auth - Housing Payments	\$1,284.00	
6495 LAKE PARK APARTMENTS INC -		<b>\$1,146.00</b>
Weber Housing Auth - Housing Payments	\$1,146.00	

6496 MATTHEW BENDER & COMPANY INC - UT Code Unann 2022 Full Set - Acct 0000161859		<b>\$3,320.68</b>
Library System - Library Books/Materials	\$3,320.68	
6497 LINDA L JENSEN - TAI CHI - OCT - SWB		<b>\$225.00</b>
Library System - Special Services	\$225.00	
6498 LISA FRAZIER - PER DIEM- UTAH SHERIFF'S ASSOCIATION CONFERENCE		<b>\$195.00</b>
Sheriff - Per Diem	\$195.00	
6499 MARK HORTON - PER DIEM- UTAH SHERIFF'S ASSOCIATION CONFERENCE		<b>\$42.17</b>
Sheriff - Per Diem	\$42.17	
6500 MARTIN V GRAVIS - PUBLIC DEFENDER CONTRACT		<b>\$8,436.84</b>
Public Defender - Contracted Services	\$8,436.84	
6501 MARY ANN MACKLEY - Legal Services - J.H.		<b>\$565.00</b>
Public Defender - Contracted Services	\$565.00	
6502 MICHAEL CALEB RIGBY -		<b>\$1,149.00</b>
Weber Housing Auth - Housing Payments	\$1,149.00	
6503 MICHAEL D BOUWHUIS ATTORNEY AT LAW - Public Defender Services		<b>\$3,732.50</b>
Public Defender - Contracted Services	\$3,732.50	
6504 MIDWEST TAPE LLC - Audio/Visual Materials		<b>\$23.98</b>
Library System - Library Books/Materials	\$23.98	
6505 MIDWEST TAPE LLC - Audio/Visual Materials		<b>\$19.48</b>
Library System - Library Books/Materials	\$19.48	
6506 MIKE STUDEBAKER - Public Defender Services		<b>\$6,416.67</b>
Public Defender - Contracted Services	\$6,416.67	
6507 MIRADOR APARTMENTS -		<b>\$2,540.00</b>
Weber Housing Auth - Housing Payments	\$2,540.00	
6508 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$350.00</b>
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$350.00	
6509 OGDEN WEBER CONVENTION VISITORS BUREAU - TOURISM CONTRACT		<b>\$93,750.00</b>
Tourism - Convention Bureau	\$93,750.00	
6510 PARK AVENUE OGDEN LLC -		<b>\$2,163.00</b>
Weber Housing Auth - Housing Payments	\$2,163.00	
6511 PC HAVEN POINTE II LLC -		<b>\$3,121.00</b>
Weber Housing Auth - Housing Payments	\$3,121.00	
6512 PLEASANT VIEW CITY CORP - ST - Rulon White Blvd - Pleasant View City		<b>\$103,994.50</b>
WACOG Sales Tax - Special Projects	\$103,994.50	
6513 JEFF GRANT -		<b>\$419.00</b>
Weber Housing Auth - Housing Payments	\$419.00	
6514 REBECCA M VOYMAS - PUBLIC DEFENDER CONTRACT		<b>\$8,334.53</b>
Public Defender - Contracted Services	\$8,334.53	
6515 REEDER ASSET MANAGEMENT -		<b>\$713.00</b>
Weber Housing Auth - Housing Payments	\$713.00	
6516 SCOTT T LARSEN INC -		<b>\$1,501.00</b>
Weber Housing Auth - Housing Payments	\$1,501.00	
6517 RICKY D HATCH - TRAV REIMB GASAC NY, NY 10/9-11/22		<b>\$212.59</b>
Clerk/Auditor - Mileage Reimbursement	\$42.59	

Clerk/Auditor - Transportation	\$27.00	
Clerk/Auditor - Per Diem	\$143.00	
<b>6518 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP -</b>		<b>\$1,471.00</b>
Weber Housing Auth - Housing Payments	\$1,471.00	
<b>6519 RISE INC -</b>		<b>\$500.00</b>
Weber Housing Auth - Housing Payments	\$500.00	
<b>6520 ROGER J ADAMS - PUBLIC DEFENDER CONTRACT</b>		<b>\$6,303.44</b>
Public Defender - Contracted Services	\$6,303.44	
<b>6521 ROOST RENTALS LLC -</b>		<b>\$863.00</b>
Weber Housing Auth - Housing Payments	\$863.00	
<b>6522 ROY CITY - PARAMEDIC SERVICES CONTRACT</b>		<b>\$34,166.67</b>
Paramedic - Contracted Services	\$34,166.67	
<b>6523 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS</b>		<b>\$13.00</b>
Payroll Clearing - Fraternal Order of Police-Oth	\$13.00	
<b>6524 SARAH IRVINE - YOGA - OCT - MAIN</b>		<b>\$120.00</b>
Library System - Special Services	\$120.00	
<b>6525 SEAN ENDSLEY - PER DIEM- UTAH SHERIFF'S ASSOCIATION CONFERENCE</b>		<b>\$195.00</b>
Sheriff - Per Diem	\$195.00	
<b>6526 SHADY LANE APARTMENTS -</b>		<b>\$1,838.00</b>
Weber Housing Auth - Housing Payments	\$1,838.00	
<b>6527 SPRAGUE PEST SOLUTIONS - Pest Control Services MAIN</b>		<b>\$133.50</b>
Library System - Building Maintenance	\$133.50	
<b>6528 STATE OF UTAH - INVOICE 2303R2780000054</b>		<b>\$1,493.46</b>
Weber Area Dispatch 911 - Contracted Services	\$1,493.46	
<b>6529 SUGARHOUSE REAL ESTATE GROUP LC -</b>		<b>\$1,845.00</b>
Weber Housing Auth - Housing Payments	\$1,845.00	
<b>6530 GREGG SORENSEN -</b>		<b>\$1,450.00</b>
Weber Housing Auth - Housing Payments	\$1,450.00	
<b>6531 THE DICIO GROUP - HOMELESSNESS PR CAMPAIGN</b>		<b>\$111.54</b>
Center of Excellence - Contracted Services	\$111.54	
<b>6532 PLEASANT VIEW HOLDINGS LLC -</b>		<b>\$945.00</b>
Weber Housing Auth - Housing Payments	\$945.00	
<b>6533 PLEASANT VIEW HOLDINGS II LLC -</b>		<b>\$681.00</b>
Weber Housing Auth - Housing Payments	\$681.00	
<b>6534 TIFFANY A TURNER - TAI CHI - OCT - NOB</b>		<b>\$150.00</b>
Library System - Special Services	\$150.00	
<b>6535 THYSSEN KRUPP ELEVATOR CORPORATION - CUST#: 151821 Emergency/Repair services MAIN</b>		<b>\$880.50</b>
Library System - Building Maintenance	\$880.50	
<b>6536 TOWNE APTS LLC -</b>		<b>\$3,220.00</b>
Weber Housing Auth - Housing Payments	\$3,220.00	
<b>6537 UPTON APTS LLC -</b>		<b>\$347.00</b>
Weber Housing Auth - Housing Payments	\$347.00	

6538 US FOODS INC - CUSTOMER NUMBER		<b>\$3,074.86</b>
OECC Food and Beverage - Food	\$1,861.23	
Ice Sheet - Concessions Expense	\$1,213.63	
6539 VITALCORE HEALTH STRATEGIES LLC - NURSING CONTRACT		<b>\$303,275.00</b>
Jail - Contracted Services	\$303,275.00	
6540 VALCOM SALT LAKE CITY LC - VMWARE Horizon Standard Renewal		<b>\$9,519.51</b>
Library System - Software Maint	\$9,519.51	
6541 WASHINGTON PARK APARTMENTS -		<b>\$2,352.00</b>
Weber Housing Auth - Housing Payments	\$2,352.00	
6542 WEBER FIRE DISTRICT - PARAMEDIC SERVICES CONTRACT		<b>\$68,333.33</b>
Paramedic - Contracted Services	\$68,333.33	
6543 WEBER HUMAN SERVICES - Client Services - Sept 2022		<b>\$4,627.20</b>
Children Justice Ctr - Special Projects	\$780.00	
Clinical Nursing Services - Special Supplies	\$3,847.20	
6544 WHEELER MACHINERY CO - HEAVY EQUIPMENT AND REPAIRS		<b>\$1,918.90</b>
Transfer Station Compost - Compost Facility	\$105.90	
Transfer Station - Equipment Maintenance	\$1,813.00	
6545 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		<b>\$6,450.59</b>
Public Defender - Contracted Services	\$6,450.59	
6546 YF3X LLC - SENSOR		<b>\$1,405.58</b>
Garage - Special Supplies	\$1,405.58	
6547 K & R INVESTMENT GROUP - TEMP SERVICE EMPLOYEES - CUST 1619		<b>\$7,723.39</b>
Transfer Station - Special Supplies	\$7,723.39	
472055 DO NOT USE - Jr Livestock		<b>\$25.00</b>
Treasurers Suspense - Sundry Revenue	\$25.00	
472056 DO NOT USE - Jr Livestock		<b>\$25.00</b>
Treasurers Suspense - Sundry Revenue	\$25.00	
472057 DO NOT USE - Jr Livestock		<b>\$25.00</b>
Treasurers Suspense - Sundry Revenue	\$25.00	
472058 DO NOT USE - Jr Livestock		<b>\$25.00</b>
Treasurers Suspense - Sundry Revenue	\$25.00	
472059 DO NOT USE - Jr Livestock		<b>\$25.00</b>
Treasurers Suspense - Sundry Revenue	\$25.00	
472060 DO NOT USE - Jr Livestock		<b>\$25.00</b>
Treasurers Suspense - Sundry Revenue	\$25.00	
472061 DO NOT USE - Jr Livestock		<b>\$25.00</b>
Treasurers Suspense - Sundry Revenue	\$25.00	
472062 DO NOT USE - Jr Livestock		<b>\$25.00</b>
Treasurers Suspense - Sundry Revenue	\$25.00	
472063 DO NOT USE - Jr Livestock		<b>\$25.00</b>
Treasurers Suspense - Sundry Revenue	\$25.00	
472064 DO NOT USE - Jr Livestock		<b>\$25.00</b>
Treasurers Suspense - Sundry Revenue	\$25.00	

472065 DO NOT USE - Jr Livestock		<b>\$25.00</b>
Treasurers Suspense - Sundry Revenue	\$25.00	
472066 DO NOT USE - Jr Livestock		<b>\$25.00</b>
Treasurers Suspense - Sundry Revenue	\$25.00	
472067 DO NOT USE - Jr Livestock		<b>\$25.00</b>
Treasurers Suspense - Sundry Revenue	\$25.00	
472068 DO NOT USE - Jr Livestock		<b>\$25.00</b>
Treasurers Suspense - Sundry Revenue	\$25.00	
472069 DO NOT USE - Jr Livestock		<b>\$25.00</b>
Treasurers Suspense - Sundry Revenue	\$25.00	
472070 DO NOT USE - Jr Livestock		<b>\$25.00</b>
Treasurers Suspense - Sundry Revenue	\$25.00	
472071 DO NOT USE - Jr Livestock		<b>\$25.00</b>
Treasurers Suspense - Sundry Revenue	\$25.00	
472072 DO NOT USE - Jr Livestock		<b>\$25.00</b>
Treasurers Suspense - Sundry Revenue	\$25.00	
472073 DO NOT USE - Jr Livestock		<b>\$25.00</b>
Treasurers Suspense - Sundry Revenue	\$25.00	
472074 DO NOT USE - Jr Livestock		<b>\$25.00</b>
Treasurers Suspense - Sundry Revenue	\$25.00	
472075 DO NOT USE - Jr Livestock		<b>\$25.00</b>
Treasurers Suspense - Sundry Revenue	\$25.00	
472076 DO NOT USE - Jr Livestock		<b>\$25.00</b>
Treasurers Suspense - Sundry Revenue	\$25.00	
472077 DO NOT USE - Jr Livestock		<b>\$25.00</b>
Treasurers Suspense - Sundry Revenue	\$25.00	
472078 DO NOT USE - Jr Livestock		<b>\$25.00</b>
Treasurers Suspense - Sundry Revenue	\$25.00	
472079 1625 PROPERTIES LLC -		<b>\$1,675.00</b>
Weber Housing Auth - Housing Payments	\$1,675.00	
472080 ALAN W THOMPSON -		<b>\$702.00</b>
Weber Housing Auth - Housing Payments	\$702.00	
472081 C CLARK ENTERPRISES -		<b>\$1,425.00</b>
Weber Housing Auth - Housing Payments	\$1,425.00	
472082 ASSET VISION INC -		<b>\$294.00</b>
Weber Housing Auth - Housing Payments	\$294.00	
472083 BESST PROPERTY -		<b>\$2,118.00</b>
Weber Housing Auth - Housing Payments	\$2,118.00	
472084 WARREN HOUSE OGDEN LP -		<b>\$148.00</b>
Weber Housing Auth - Housing Payments	\$148.00	
472085 CAROL FIELDING -		<b>\$579.00</b>
Weber Housing Auth - Housing Payments	\$579.00	
472086 CB INVESTMENT GROUP LLC -		<b>\$629.00</b>
Weber Housing Auth - Housing Payments	\$629.00	

472087 COUNTRY WOODS APARTMENTS -		<b>\$2,201.00</b>
Weber Housing Auth - Housing Payments	\$2,201.00	
472088 D&C PROPERTY MGMT LLC -		<b>\$757.00</b>
Weber Housing Auth - Housing Payments	\$757.00	
472089 DUSTIN PLICKA -		<b>\$691.00</b>
Weber Housing Auth - Housing Payments	\$691.00	
472090 ED SIMONE -		<b>\$577.00</b>
Weber Housing Auth - Housing Payments	\$577.00	
472091 AMBERLEY PROPERTIES II LLC -		<b>\$10,978.00</b>
Weber Housing Auth - Housing Payments	\$10,628.00	
Weber Housing Auth - Deposits	\$350.00	
472092 FORTRESS PROPERTY MANAGEMENT -		<b>\$2,082.00</b>
Weber Housing Auth - Housing Payments	\$2,082.00	
472093 FROERER REAL ESTATE AND PROPERTY MANAGEMENT -		<b>\$3,605.00</b>
Weber Housing Auth - Housing Payments	\$3,605.00	
472094 GLENNA FERN IVIE -		<b>\$745.00</b>
Weber Housing Auth - Housing Payments	\$745.00	
472095 RUSSELL HARRISON LONG -		<b>\$939.00</b>
Weber Housing Auth - Housing Payments	\$939.00	
472096 STAD1 -		<b>\$1,293.00</b>
Weber Housing Auth - Housing Payments	\$1,293.00	
472097 DUNDEE PROPERTIES LLC -		<b>\$7,591.00</b>
Weber Housing Auth - Housing Payments	\$7,591.00	
472098 IMAGINE JEFFERSON 2 LLC -		<b>\$710.00</b>
Weber Housing Auth - Housing Payments	\$710.00	
472099 JAMES M & SHERI E TANNER -		<b>\$657.00</b>
Weber Housing Auth - Housing Payments	\$657.00	
472100 JAMES JORGENSEN -		<b>\$1,322.00</b>
Weber Housing Auth - Housing Payments	\$1,322.00	
472101 JASE REYNEVELD -		<b>\$608.00</b>
Weber Housing Auth - Housing Payments	\$608.00	
472102 JERRY A INGRAM -		<b>\$642.00</b>
Weber Housing Auth - Housing Payments	\$642.00	
472103 JESS PEREZ -		<b>\$360.00</b>
Weber Housing Auth - Housing Payments	\$360.00	
472104 JOHN W HANSEN REAL ESTATE & INVESTMENT INC -		<b>\$920.00</b>
Weber Housing Auth - Housing Payments	\$920.00	
472105 KATIE STACEY -		<b>\$851.00</b>
Weber Housing Auth - Housing Payments	\$851.00	
472106 KEVIN MOORE -		<b>\$741.00</b>
Weber Housing Auth - Housing Payments	\$741.00	
472107 KIESEL LLC -		<b>\$597.00</b>
Weber Housing Auth - Housing Payments	\$597.00	



472108 KINGSTOWNE APARTMENTS -		<b>\$2,410.00</b>
Weber Housing Auth - Housing Payments	\$2,410.00	
472109 LANDING AT FIVE POINTS -		<b>\$4,180.00</b>
Weber Housing Auth - Housing Payments	\$4,180.00	
472110 LIBERTY JUNCTION, LLC -		<b>\$1,838.00</b>
Weber Housing Auth - Housing Payments	\$1,838.00	
472111 CARSON CAMPBELL -		<b>\$637.00</b>
Weber Housing Auth - Housing Payments	\$637.00	
472112 LOMOND VIEW RETIREMENT APARTMENTS LLC -		<b>\$1,328.00</b>
Weber Housing Auth - Housing Payments	\$1,328.00	
472113 LONNIE D ADAMS -		<b>\$672.00</b>
Weber Housing Auth - Housing Payments	\$672.00	
472114 MARANZALEZ HOLDINGS -		<b>\$687.00</b>
Weber Housing Auth - Housing Payments	\$687.00	
472115 MARY ATKINSON -		<b>\$350.00</b>
Weber Housing Auth - Housing Payments	\$350.00	
472116 MC MADRID LLC -		<b>\$992.00</b>
Weber Housing Auth - Housing Payments	\$992.00	
472117 MCGREGER APARTMENTS -		<b>\$4,509.00</b>
Weber Housing Auth - Housing Payments	\$4,509.00	
472118 MHP#12, LLC -		<b>\$360.00</b>
Weber Housing Auth - Housing Payments	\$360.00	
472119 MOUNT OGDEN SENIOR HOUSING, LLC -		<b>\$585.00</b>
Weber Housing Auth - Housing Payments	\$585.00	
472120 HARRIS & JENKINS -		<b>\$2,245.00</b>
Weber Housing Auth - Housing Payments	\$2,245.00	
472121 NANCY ADAMS -		<b>\$386.00</b>
Weber Housing Auth - Housing Payments	\$386.00	
472122 NWI DAWN LLC -		<b>\$30,037.00</b>
Weber Housing Auth - Housing Payments	\$30,037.00	
472123 SOONER MANAGEMENT INC -		<b>\$772.00</b>
Weber Housing Auth - Housing Payments	\$772.00	
472124 PROBLEMS ANONYMOUS ACTION GROUP INC -		<b>\$2,928.00</b>
Weber Housing Auth - Housing Payments	\$2,928.00	
472125 PREMIER SOUTHERN PROPERTIES LLC -		<b>\$759.00</b>
Weber Housing Auth - Housing Payments	\$759.00	
472126 RAMON M CHAPARRO PREMARITAL ASSET TRUST -		<b>\$731.00</b>
Weber Housing Auth - Housing Payments	\$731.00	
472127 RENT PAYMENT LLC -		<b>\$1,486.00</b>
Weber Housing Auth - Housing Payments	\$1,486.00	
472128 RHONDA SIMONSON -		<b>\$713.00</b>
Weber Housing Auth - Housing Payments	\$713.00	
472129 1975 SOUTH ROY -		<b>\$842.00</b>
Weber Housing Auth - Housing Payments	\$842.00	

472130 ROBERT PARADIS -		<b>\$2,332.00</b>
Weber Housing Auth - Housing Payments	\$2,332.00	
472131 ROCKY MOUNTAIN POWER -		<b>\$1,082.00</b>
Weber Housing Auth - Utilities	\$1,082.00	
472132 SHANE KINNEY -		<b>\$745.00</b>
Weber Housing Auth - Housing Payments	\$745.00	
472133 SHERRY L GALLEGOS -		<b>\$551.00</b>
Weber Housing Auth - Housing Payments	\$551.00	
472134 SLOW BLVD 2 LLC -		<b>\$491.00</b>
Weber Housing Auth - Housing Payments	\$491.00	
472135 SLOW BLVD LLC -		<b>\$2,651.00</b>
Weber Housing Auth - Housing Payments	\$2,651.00	
472136 STEPHEN G NAYLOR -		<b>\$531.00</b>
Weber Housing Auth - Housing Payments	\$531.00	
472137 VIDOVICH - RLM LIMITED PARTNERSHIP -		<b>\$1,347.00</b>
Weber Housing Auth - Housing Payments	\$1,347.00	
472138 TRITON INVESTMENTS -		<b>\$2,149.00</b>
Weber Housing Auth - Housing Payments	\$2,149.00	
472139 TYLER KUNZLER -		<b>\$3,316.00</b>
Weber Housing Auth - Housing Payments	\$3,316.00	
472140 CARDIFF PROPERTIES LP -		<b>\$6,919.00</b>
Weber Housing Auth - Housing Payments	\$6,919.00	
472141 LENA SCHOEMAKER -		<b>\$715.00</b>
Weber Housing Auth - Housing Payments	\$715.00	
472142 VICTORIA RIDGE BC ASSOCIATES LLC -		<b>\$732.00</b>
Weber Housing Auth - Housing Payments	\$732.00	
472143 RAINIER APARTMENTS -		<b>\$1,902.00</b>
Weber Housing Auth - Housing Payments	\$1,902.00	
472144 VILLAGE SQUARE OGDEN LLC -		<b>\$1,668.00</b>
Weber Housing Auth - Housing Payments	\$1,668.00	
472145 WHEELER AND ASSOCIATES OF UTAH -		<b>\$2,108.00</b>
Weber Housing Auth - Housing Payments	\$2,108.00	
472146 WOODLAND COVE APARTMENTS -		<b>\$313.00</b>
Weber Housing Auth - Housing Payments	\$313.00	
472147 YOUR COMMUNITY CONNECTION -		<b>\$673.00</b>
Weber Housing Auth - Housing Payments	\$673.00	
472148 A-1 PUMPING - OCT Septic pumping/Grease Trap Cleaning OVB		<b>\$1,105.00</b>
Jail - Building Maintenance	\$325.00	
Library System - Building Maintenance	\$780.00	
472149 R. LYNN OLSON - LAMINATE COUNTERTOPS, CLEATING BRACKETS		<b>\$3,002.00</b>
Jail - Building Improvements	\$3,002.00	
472150 ABM PARKING SERVICES - Event Parking		<b>\$726.00</b>
OECC Operations - Parking-Event	\$726.00	

472151 ADMIT ONE PRODUCTS, INC - CUSTOM TICKET STOCK		<b>\$1,578.72</b>
Golden Spike Event Center - Special Supplies	\$1,578.72	
472152 ALIBRIS - Books and Materials		<b>\$22.44</b>
Library System - Library Books/Materials	\$22.44	
472153 ALL STAR STRIPING LLC - PAVEMENT MARKING		<b>\$5,646.00</b>
Golden Spike Event Center - Improvements	\$5,646.00	
472154 AMAZON.COM SERVICES INC - Amazon Refund		<b>\$2,780.23</b>
Library System - Library Books/Materials	\$2,780.23	
472155 AMERICAN SOLUTIONS FOR BUSINESS - ACCT#ASB000000309421 Copy Paper		<b>\$869.80</b>
Library System - Office Expense/Supplies	\$869.80	
472156 AMERICAN TIRE DISTRIBUTORS - TIRES FOR SH1609		<b>\$4,745.10</b>
Garage - Special Supplies	\$4,745.10	
472157 ANDREW J HEYWARD - PUBLIC DEFENDER CONTRACT		<b>\$7,503.44</b>
Public Defender - Contracted Services	\$7,503.44	
472158 AQUATIC DREAMS INC - Aquarium Services AUG OVB		<b>\$625.00</b>
Library System - Special Services	\$625.00	
472159 AT&T MOBILITY LLC - Phone Bill		<b>\$54.63</b>
Road & Highways - Utilities	\$54.63	
472160 MICHAEL THALMAN - WC-2nd floor water & glycol spill		<b>\$3,530.00</b>
Property Management - Building Maintenance	\$3,530.00	
472161 BAKER & TAYLOR INC - Audio/Visual Materials		<b>\$33,653.76</b>
Library System - Special Supplies	\$298.58	
Library System - Library Books/Materials	\$33,355.18	
472162 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - OCT 2022		<b>\$280.00</b>
Payroll Clearing - BDO FITNESS	\$280.00	
472163 BEACON METALS INC - REKEY SWB		<b>\$126.31</b>
Library System - Building Maintenance	\$126.31	
472164 BEARING DISTRIBUTORS INC - JAIL - pushbutton switch(s)		<b>\$1,714.11</b>
Jail - Building Maintenance	\$1,714.11	
472165 BEELINE PEST CONTROL - Pest Control		<b>\$125.00</b>
OECC Operations - Contracted Services	\$125.00	
472166 BELL JANITORIAL SUPPLY LC - 14x24 RED CLEAN GSC, 14X28 SPP 3M 10/CS		<b>\$5,257.82</b>
Jail - Jail Miscellaneous	\$5,257.82	
472167 BLACKSTONE AUDIO INC - Audio/Visual Materials		<b>\$1,375.37</b>
Library System - Library Books/Materials	\$1,375.37	
472168 BONA VISTA WATER - STORM WATER		<b>\$671.11</b>
Transfer Station - Utilities	\$671.11	
472169 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/199100684		<b>\$158.51</b>
Payroll Clearing - GARNISHMENT	\$158.51	
472170 BRAD A MULLEN - BOE TAX HEARING 10/13/22		<b>\$250.00</b>
Clerk/Auditor - Special Services	\$250.00	
472171 QWEST CORPORATION - Archery Range Account #801-394-4836 893B		<b>\$174.46</b>
Parks Observatory Park - Utilities	\$174.46	

472172 QWEST CORPORATION - ACCT# O-801-111-5977 996M OCT SYS		<b>\$1,363.66</b>
Library System - Telephone	\$1,363.66	
472173 QWEST CORPORATION - MONTHLY FIRE ALARMS SEPT/OCT 2022		<b>\$73.74</b>
Jail - Building Maintenance	\$73.74	
472174 QWEST CORPORATION - Combined billing Account #O-801-111-6022 670M		<b>\$7,833.69</b>
Jail - Telephone	\$49.08	
IT - Telephone	\$7,144.09	
Ice Sheet - Telephone	\$109.80	
Golden Spike Event Center - Telephone	\$126.25	
Parks Observatory Park - Utilities	\$248.44	
Road & Highways - Telephone	\$36.60	
Health Administration - Interdept Charges Telephone	\$119.43	
472175 WESTERN RECORDS DESTRUCTION INC - WC-Recycle Bins		<b>\$181.80</b>
Property Management - Building Maintenance	\$121.80	
Weber Area Dispatch 911 - Contracted Services	\$60.00	
472176 CHEMTECH-FORD LABORATORIES - WMHD DRINKING WATER		<b>\$4,101.70</b>
Environmental Health - Special Services	\$4,101.70	
472177 CINTAS CORPORATION NO 2 - GARAGE-FIRST AID SUPPLIES		<b>\$101.00</b>
Garage - Building Maintenance	\$101.00	
472178 CINTAS CORPORATION NO 2 - WC-SANITIZER & RUGS		<b>\$34.89</b>
Property Management - Building Maintenance	\$34.89	
472179 OCCUPATIONAL HEALTHCARE, INTERNATIONAL - INVOICE 101391 - ACCT WE911		<b>\$288.00</b>
Weber Area Dispatch 911 - Contracted Services	\$288.00	
472180 COMCAST HOLDINGS CORPORATION - Phone/Internet #930886138		<b>\$1,274.71</b>
OECC Tech Services - Telephone	\$1,274.71	
472181 COMCAST HOLDINGS CORPORATION - Internet Account #8495 44 050 1575321		<b>\$167.93</b>
IT - Telephone	\$167.93	
472182 CONROCK RECYCLING - Yard Dump		<b>\$35.00</b>
Road & Highways - Special Highway Supplies	\$35.00	
472183 COUNTRY HILLS EYE CENTER - INMATE L.P. 08-11-2		<b>\$244.56</b>
Jail - Medical Services	\$244.56	
472184 CUSTOM COFFEE SERVICE, INC. - CONCESSIONS		<b>\$674.00</b>
Ice Sheet - Concessions Expense	\$674.00	
472185 DALE MORRELL - Targets, shipping		<b>\$469.09</b>
Parks Observatory Park - Retail Revenue	\$469.09	
472186 DE LAGE LANDEN FINANCIAL SERVICES INC - DEBT SERVICE- CONTRACT #25475159		<b>\$261.31</b>
Commission - Debt Payment	\$261.31	
472187 DELL MARKETING LP - Replacement laptop for Stephen Starr		<b>\$1,350.00</b>
IT - Capital Equipment	\$1,350.00	
472188 DENCO SECURITY, INC - 10199 - Download services		<b>\$138.75</b>
Children Justice Ctr - Equipment Maintenance	\$10.00	
Health Administration - Building Maintenance	\$37.11	
Clinical Nursing Services - Building Maintenance	\$15.23	
Environmental Health - Building Maintenance	\$23.51	

Health Promotions - Building Maintenance	\$26.45	
Women Infants & Children - Building Maintenance	\$26.45	
<b>472189 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES</b>		<b>\$1,000.00</b>
District Court - Mental Evaluations	\$1,000.00	
<b>472190 THE DIRECTV GROUP INC - ACCT# 027173049 OCT/NOV MAIN</b>		<b>\$230.55</b>
Library System - Special Services	\$230.55	
<b>472191 DISCOUNT DANCE LLC - Open order for Programming Supplies</b>		<b>\$624.04</b>
Library System - Special Supplies	\$624.04	
<b>472192 DIVISION OF CHILD SUPPORT ENFORCEMENT - GARNISHMENT/0005284014</b>		<b>\$38.77</b>
Payroll Clearing - GARNISHMENT	\$38.77	
<b>472193 QUESTAR GAS COMPANY - UTILITIES - GAS SERVICE 09/08-10/07</b>		<b>\$5,362.05</b>
Jail - Utilities	\$1,580.87	
Ice Sheet - Utilities	\$1,352.47	
Golden Spike Event Center - Utilities	\$570.61	
Recreation - Utilities	\$72.49	
Library System - Utilities	\$1,092.02	
Animal Shelter - Utilities	\$693.59	
<b>472194 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies</b>		<b>\$3.93</b>
Library System - Building Maintenance	\$3.93	
<b>472195 ECONO WASTE INC - MONTHLY TRASH SRVS FOR SEPT 2022 - ACCT 552</b>		<b>\$356.00</b>
Ice Sheet - Utilities	\$356.00	
<b>472196 GY PROPERTY HOLDINGS LLC - Quarter 3, 2022 Tower Rent</b>		<b>\$2,730.00</b>
Property Management - Rent Revenue	\$2,730.00	
<b>472197 ELM USA INC - Resurfacers Supplies</b>		<b>\$641.73</b>
Library System - Equipment Maintenance	\$641.73	
<b>472198 EMILY BOREN - PER DIEM- UTAH SHERIFF'S ASSOCIATION CONFERENCE</b>		<b>\$195.00</b>
Sheriff - Per Diem	\$195.00	
<b>472199 EXPRESS RECOVERY SERVICES - GARNISHMENT/220900923</b>		<b>\$347.67</b>
Payroll Clearing - GARNISHMENT	\$347.67	
<b>472200 FAMILY PROMISE OF OGDEN - Client Services - SEP 22</b>		<b>\$2,735.00</b>
Children Justice Ctr - Special Projects	\$2,735.00	
<b>472201 GENEVA ROCK PRODUCTS - Overlook Subdivision Phase 3 Escrow</b>		<b>\$84,765.90</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$84,765.90	
<b>472202 SMITHKLINE BEECHAM CORPORATION - VACCINES FOR CLINIC</b>		<b>\$5,453.52</b>
Clinical Nursing Services - Special Supplies	\$5,453.52	
<b>472203 GRANITE CONSTRUCTION COMPANY - Backup Asphalt</b>		<b>\$75.99</b>
Road & Highways - Special Highway Supplies	\$75.99	
<b>472204 GREAT WESTERN SUPPLY INC - Hot Water Loop</b>		<b>\$34.89</b>
OECC Operations - Building Maintenance	\$34.89	
<b>472205 GREGORY G GORMAN - WITNESS FEE 10/14/2022</b>		<b>\$18.50</b>
Attorney - Criminal - Service Fees Expense	\$18.50	
<b>472206 HAMILTON MEDICAL INC - MOBILE PARAMEDIC VENTILATORS</b>		<b>\$50,165.28</b>
Paramedic - Controlled Assets	\$50,165.28	

472207 HENRIKSEN BUTLER DESIGN GROUP, LLC - Chairs Ogden Valley Branch		<b>\$4,796.19</b>
Library System - Controlled Assets	\$4,796.19	
472208 HOME DEPOT USA INC - fuses		<b>\$111.29</b>
OECC Operations - Special Supplies	\$93.35	
OECC Operations - Bulbs and lamps	\$17.94	
472209 HONE PETROLEUM, INC - 8 GALLONS 10-19-22		<b>\$22.28</b>
Jail - Equipment Maintenance	\$22.28	
472210 NORTHWEST CASCADE INC - Port a johns at Pineview		<b>\$251.00</b>
Parks Pineview Dam - Building Maintenance	\$251.00	
472211 HUGHES NETWORK SYSTEMS - GSC01474		<b>\$90.73</b>
Parks Weber Memorial - Utilities	\$90.73	
472212 HUNTSVILLE TOWN CORPORATION - ACCT# 434.01 SEP OVB		<b>\$120.00</b>
Library System - Utilities	\$120.00	
472213 IGNACIO SANDOVAL - REFUND OF DEPOSIT 1325 LINCOLN AVE B		<b>\$295.00</b>
Weber Housing Auth - Housing Payments	\$295.00	
472214 IHC HEALTH SERVICES INC - EAP SERVICES - Q3 2022		<b>\$7,558.20</b>
Payroll Clearing - EMPLOYEE ASSISTANCE PROGRAM	\$7,558.20	
472215 IHC HEALTH SERVICES INC - INMATE J.S. 08-15-22		<b>\$40,714.76</b>
Jail - Hospital Services	\$38,162.51	
Jail - Medical Services	\$2,552.25	
472216 IHC HEALTH SERVICES INC - INMATE C.N. 02-26-22		<b>\$8.82</b>
Jail - Hospital Services	\$8.82	
472217 IHC HEALTH SERVICES INC - INMATE D.B. 08-06-22		<b>\$1,565.78</b>
Jail - Medical Services	\$1,565.78	
472218 IHC HEALTH SERVICES INC - INMATE D.T. 08-15-22		<b>\$137.95</b>
Jail - Medical Services	\$137.95	
472219 INTERNAL REVENUE SERVICE - GARNISHMENT/ID NUMBER *1333		<b>\$464.75</b>
Payroll Clearing - GARNISHMENT	\$464.75	
472220 JAX ANDERSON - TUITION REIMBURSEMENT- J.A.		<b>\$960.57</b>
Jail - Training/Travel	\$960.57	
472221 JERRY ANDERSON - FAIR - HAY FOR DRAFT HORSES		<b>\$200.00</b>
County Fair - Special Supplies	\$200.00	
472222 JOHNSON ELECTRIC MOTORS - Century GF2034		<b>\$350.00</b>
OECC Operations - Building Maintenance	\$350.00	
472223 JENICE M JONES - PM - employee shirts		<b>\$1,971.08</b>
Property Management - Controlled Assets	\$1,489.94	
Engineering - Office Expense/Supplies	\$481.14	
472224 JORDAN SPACH - REFUND OF DEPOSIT 1325 LINCOLN #18		<b>\$345.00</b>
Weber Housing Auth - Housing Payments	\$345.00	
472225 KIPHS, INC - 2023 ANNUAL FEE WMHD		<b>\$6,018.75</b>
Clinical Nursing Services - Subscriptions	\$6,018.75	
472226 KYLE R PRICE - Residential plan for Fort		<b>\$700.00</b>
Parks Ft Buenaventura - Building Improvements	\$700.00	

472227 LARRY H MILLER CORPORATION-RIVERDALE - SENSOR		<b>\$44.25</b>
Garage - Special Supplies	\$44.25	
472228 LAURIE SHINGLE - TRANSCRIPT: CASES 211902040/2041		<b>\$211.50</b>
Attorney - Criminal - Service Fees Expense	\$211.50	
472229 LAWSON PRODUCTS - SHOP SUPPLIES		<b>\$699.91</b>
OECC Operations - Building Maintenance	\$139.46	
Garage - Special Supplies	\$560.45	
472230 LES OLSON COMPANY - SEP22 MONTHLY BILLING 03-WEBCP		<b>\$12,133.81</b>
Health Administration - Special Services	\$96.57	
Clinical Nursing Services - Special Services	\$19.47	
Clinical Nursing Services - Capital Equipment	\$11,614.50	
Environmental Health - Special Services	\$156.85	
Health Promotions - Special Services	\$92.42	
Women Infants & Children - Special Services	\$154.00	
472231 MITCHELL REPAIR INFORMATION COMPANY LLC - PRODEMAND DIAG SOFTWARE		<b>\$1,788.00</b>
Garage - Software Maint	\$1,788.00	
472232 MODEL LINEN SUPPLY - LINENS		<b>\$185.92</b>
Ice Sheet - Building Maintenance	\$185.92	
472233 DS SERVICES OF AMERICA INC - office expense		<b>\$28.77</b>
Economic Development - Office Expense/Supplies	\$28.77	
472234 MOUNTAIN ALARM - SERVICE CALL: REPLACED LOW BATTERIES IN AMPLIFIER		<b>\$141.96</b>
Ice Sheet - Building Maintenance	\$141.96	
472235 MOUNTAIN WEST ANESTHESIA - INMATE J.S. 08-15-22		<b>\$598.50</b>
Jail - Medical Services	\$598.50	
472236 MT OGDEN EYE CENTER LLC - INMATE R.B. 01-31-22		<b>\$198.27</b>
Jail - Medical Services	\$198.27	
472237 NEXTGEN HEALTHCARE INC - WMHD OCT-DEC 22 CONTRACT 0040160384/PG2022-253949		<b>\$4,461.60</b>
Health Administration - Subscriptions	\$4,461.60	
472238 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 SEP NOB		<b>\$96.57</b>
Library System - Utilities	\$96.57	
472239 NOTEWORTHY REPORTING, LLC - Capital Case - Case 171901546		<b>\$213.75</b>
Public Defender - Capital Defense	\$213.75	
472240 NUANCE COMMUNICATIONS INC - Dragon Software Annl Renew - Cust 2214480		<b>\$30,990.00</b>
Sheriff - Software Maint	\$30,990.00	
472241 OFFICE DEPOT INC - Office supplies - Acct 89156414		<b>\$591.50</b>
Attorney - Criminal - Office Expense/Supplies	\$120.75	
Public Defender - Office Expense/Supplies	\$470.75	
472242 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$1,958.31</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,958.31	
472243 OGDEN CITY CORPORATION - Q3 Animal Licenses (\$1,163 - \$96 Processing Fee)		<b>\$1,067.00</b>
Animal Shelter - Animal Shelter Fees	(\$96.00)	
Treasurers Suspense - Special Supplies	\$1,163.00	

472244 OGDEN CITY CORPORATION - PARAMEDIC SERVICES CONTRACT		<b>\$117,583.33</b>
Paramedic - Contracted Services	\$117,583.33	
472245 OGDEN CITY CORPORATION - INMATE B.E. 08-11-22		<b>\$11,289.86</b>
Jail - Medical Services	\$11,289.86	
472246 OGDEN CITY CORPORATION - SERVICE FROM 9/7/22-10/5/22 BILL 3 419607		<b>\$1,854.18</b>
Ice Sheet - Utilities	\$1,854.18	
472247 OGDEN CLINIC PROFESSIONAL CORP - INMATE N.P. 07-18-22		<b>\$269.78</b>
Jail - Medical Services	\$269.78	
472248 PACIFIC OFFICE AUTOMATION - Konica Minolta Color Copier - Cust 756654		<b>\$1,215.00</b>
Library System - Controlled Assets	\$1,215.00	
472249 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$11,182.19</b>
Payroll Clearing - DISABILITY	\$11,182.19	
472250 LARSEN BEVERAGE - ACCT # J3081		<b>\$3,158.36</b>
OECC Food and Beverage - Special Projects	\$2,700.36	
GSEC Concessions - Concessions Expense	\$458.00	
472251 PERPETUAL STORAGE INC - INVOICE 116086		<b>\$300.55</b>
IT - Sundry Expense	\$182.79	
Weber Area Dispatch 911 - Equipment Maintenance	\$117.76	
472252 PETERSON PLUMBING SUPPLY - JAIL - diaphragms,pushbuttons,showerhead/gaskets		<b>\$1,898.04</b>
Jail - Building Maintenance	\$1,898.04	
472253 POWER ENGINEERING CO., INC - CUSTOMER NUMBER 00-OGD540		<b>\$352.50</b>
OECC Executive - Utilities	\$352.50	
472254 NIVLU CORP - GRIP GLOVES-XL(QTY 900), GRIP GLOVES-L(QTY 1000)		<b>\$3,830.69</b>
Jail - Jail Housing/Housekeeping	\$3,830.69	
472255 PREMIER EMPLOYEE SOLUTIONS LLC - DANIEL MURILLO TEMP HOURS		<b>\$157.76</b>
OECC Food and Beverage - Contract Labor - Banquet	\$157.76	
472256 PRESORT ESSENTIALS -		<b>\$2,861.04</b>
Commission - Office Expense/Supplies	\$17.03	
Assessor - Office Expense/Supplies	\$198.75	
Attorney - Criminal - Office Expense/Supplies	\$572.44	
Clerk/Auditor - Postage	\$468.72	
Elections - Office Expense/Supplies	\$37.20	
Recorder - Office Expense/Supplies	\$170.80	
Sheriff - Office Expense/Supplies	\$205.98	
Jail - Office Expense/Supplies	\$81.95	
Treasurer - Postage	\$290.42	
Human Resources - Office Expense/Supplies	\$24.36	
IT - Office Expense/Supplies	\$2.95	
Property Management - Postage	\$0.63	
Ice Sheet - Office Expense/Supplies	\$0.67	
Animal Control - Office Expense/Supplies	\$51.07	
Engineering - Office Expense/Supplies	\$0.67	
Planning - Office Expense/Supplies	\$1.36	
Sewer - Lower Valley - Office Expense/Supplies	\$10.68	



Sewer - Upper Valley - Office Expense/Supplies	\$1.79	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$0.53	
Sewer - Pineview West Radford - Office Expense/Supplies	\$0.88	
Ramp Tax - Administrative Fees	\$6.94	
Health Administration - Postage	\$144.93	
Clinical Nursing Services - Postage	\$10.61	
Environmental Health - Postage	\$353.54	
Health Promotions - Postage	\$2.51	
Women Infants & Children - Postage	\$76.68	
Weber Housing Auth - Office Expense/Supplies	\$126.95	
<b>472257 PROLITERACY - Literacy Materials</b>		<b>\$6,185.66</b>
Library System - Special Supplies	\$6,185.66	
<b>472258 QUENCH USA INC - Office drinking water Account #D411696</b>		<b>\$89.99</b>
IT - Office Expense/Supplies	\$89.99	
<b>472259 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - TSPOT TESTING</b>		<b>\$872.76</b>
Clinical Nursing Services - Special Services	\$872.76	
<b>472260 PENGUIN RANDOM HOUSE LLC - AUDIO/VISUAL MATERIALS ACCT 9029970000</b>		<b>\$60.00</b>
Library System - Library Books/Materials	\$60.00	
<b>472261 REDD ROOFING CO - Tested for roof repairs, fixed leak on pipes OVB</b>		<b>\$260.22</b>
Library System - Building Maintenance	\$260.22	
<b>472262 REFRIGERATION SUPPLIES DISTRIBUTOR - Ice Machine</b>		<b>\$40.04</b>
OECC Operations - Equipment Maintenance	\$40.04	
<b>472263 REPUBLIC SERVICES, INC - Garbage - Acct 3-0493-3004371</b>		<b>\$2,282.26</b>
OECC Operations - Trash Removal	\$2,282.26	
<b>472264 RHETT POTTER - PROFESSIONAL SERVICES</b>		<b>\$750.00</b>
District Court - Mental Evaluations	\$750.00	
<b>472265 RB PRINTING SERVICES LLC - Brochures</b>		<b>\$2,940.00</b>
Homeland Security - Special Supplies	\$2,940.00	
<b>472266 ROCKY MOUNTAIN MECHANICAL, INC. - Emergency Repair - Sump Pump Failure - Main</b>		<b>\$5,248.15</b>
Library System - Building Maintenance	\$5,248.15	
<b>472267 ROCKY MOUNTAIN POWER - WAREHOUSE- SERVICE 09-12-22 TO 10-12-22</b>		<b>\$22,829.69</b>
Jail - Utilities	\$956.90	
Golden Spike Event Center - Utilities	\$34.65	
Parks Ft Buenaventura - Utilities	\$230.35	
Parks Observatory Park - Utilities	\$302.14	
Library System - Utilities	\$12,901.81	
Animal Shelter - Utilities	\$2,383.60	
Health Administration - Utilities	\$2,259.32	
Clinical Nursing Services - Utilities	\$922.16	
Environmental Health - Utilities	\$1,422.71	
Health Promotions - Utilities	\$708.02	
Women Infants & Children - Utilities	\$708.03	
<b>472268 ROY CITY - ACCT# 36.22910.0 AUG/SEP SWB</b>		<b>\$1,139.52</b>
Library System - Utilities	\$1,139.52	

472269 UTAH OHM CORPORATION NO 1 - DRY CLEANING SERVICE 7/1-30/22		<b>\$4,241.95</b>
Jail - Quartermaster	\$4,241.95	
472270 INDUSTRIAL PRODUCTS MFG INC - AMMUNITION		<b>\$10,300.18</b>
Sheriff - Quartermaster	\$10,300.18	
472271 SANOFI PASTEUR INC - VACCINE FOR CLINIC		<b>\$42,019.54</b>
Clinical Nursing Services - Special Supplies	\$42,019.54	
472272 SCHINDLER ELEVATOR CORPORATION - QRTLTY BILLING OCT-DEC WMHD		<b>\$1,325.06</b>
Health Administration - Building Maintenance	\$648.45	
Clinical Nursing Services - Building Maintenance	\$266.09	
Environmental Health - Building Maintenance	\$410.52	
472273 SHANE ENGBERSON - Reimb - Shane Engberson CDL Duplicate		<b>\$23.00</b>
Road & Highways - CDL Testing	\$23.00	
472274 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$1,095.00</b>
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,095.00	
472275 SMITH POWER PRODUCTS - Transmission Services		<b>\$430.86</b>
Road & Highways - Equipment Maintenance	\$430.86	
472276 STAFFING RESOURCE MANAGEMENT - 10-9-22- MINDY AND PATRICIA		<b>\$378.00</b>
OECC Executive - Contract Labor - Banquet	\$378.00	
472277 OGDEN PUBLISHING CORPORATION - FY ENTITY TAX INCREASE NOTICES - U00344		<b>\$3,762.00</b>
Clerk/Auditor - Publications	\$3,762.00	
472278 STATE DISBURSEMENT UNIT - GARNISHMENT/1702100/2011D000086		<b>\$300.00</b>
Payroll Clearing - GARNISHMENT	\$300.00	
472279 STATE OF UTAH - 3RD QUARTER DISPOSAL FEES		<b>\$6,552.69</b>
Transfer Station Compost - Compost Facility	\$253.63	
Transfer Station - Disposal/Ecdc	\$6,299.06	
472280 SUMMIT PRINTING - 10,000 #10 WINDOW ENVELOPES		<b>\$546.10</b>
Treasurer - Office Expense/Supplies	\$546.10	
472281 SUPERIOR FILTRATION PRODUCTS - SO NUMBER 23656		<b>\$345.60</b>
OECC Operations - Special Supplies	\$345.60	
472282 SWIRE PACIFIC HOLDINGS INC - CONCESSIONS		<b>\$1,893.02</b>
Ice Sheet - Concessions Expense	\$1,893.02	
472283 TANYA JASLOWSKI - DEPOSIT REFUND 1325 LINCOLN AVE C		<b>\$1,690.00</b>
Weber Housing Auth - Housing Payments	\$1,690.00	
472284 THERESA GAIL HARING - WITNESS FEE 10/14/2022		<b>\$18.50</b>
Attorney - Criminal - Service Fees Expense	\$18.50	
472285 TODD WATANABE - WITNESS FEE 10/14/2022		<b>\$18.50</b>
Attorney - Criminal - Service Fees Expense	\$18.50	
472286 TONY DIVINO ENTERPRISES - 22 TOYOTA TUNDRA VIN5TFKBDA2NX052764		<b>\$35,926.99</b>
Garage - Special Supplies	\$80.99	
Health Administration - Capital Equipment	\$35,846.00	
472287 TREASURE FIRE EQUIPMENT INC - FIRE SAFETY EQUIPMENT		<b>\$704.00</b>
Transfer Station - Equipment Maintenance	\$704.00	
472288 TRULY NOLEN OF AMERICA INC - 3933022		<b>\$133.00</b>
Parks Observatory Park - Building Maintenance	\$133.00	

472289 TURF EQUIPMENT & AGRONOMICS, LLC - Equipment Repair		<b>\$150.00</b>
Library System - Building Maintenance	\$150.00	
472290 TX CHILD SUPPORT SDU - GARNISHMENT/00126291002017DCM037		<b>\$425.54</b>
Payroll Clearing - GARNISHMENT	\$425.54	
472291 UNIFIRST CORP - MATS		<b>\$207.98</b>
Transfer Station - Building Maintenance	\$69.98	
Health Administration - Building Maintenance	\$67.54	
Clinical Nursing Services - Building Maintenance	\$27.72	
Environmental Health - Building Maintenance	\$42.74	
472292 UNITED PARCEL SERVICE INC - CREDIT FOR CHARGE ON 09-24-22		<b>\$271.32</b>
Sheriff - Office Expense/Supplies	(\$0.40)	
Library System - Special Services	\$271.72	
472293 UNIVERSAL GRINDING - UNIVERSAL GRINDING		<b>\$384.00</b>
Ice Sheet - Equipment Maintenance	\$384.00	
472294 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$89.96</b>
Payroll Clearing - UPEA	\$89.96	
472295 US DEPARTMENT OF THE TREASURY - FMS - GARNISHMENT/WG2256604		<b>\$295.20</b>
Payroll Clearing - GARNISHMENT	\$295.20	
472296 UTAH HUMANITIES COUNCIL - RAMP Grant Weber Center Book Programming		<b>\$15,000.00</b>
Ramp Tax - Approp To Other Agency	\$15,000.00	
472297 UTAH SHERIFF'S ASSOCIATION INC - 2023 DUES & POPULATION ASESSEMENT FEES		<b>\$16,688.05</b>
Sheriff - Training/Travel	\$16,688.05	
472298 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - Internet Service		<b>\$676.00</b>
Children Justice Ctr - Telephone	\$676.00	
472299 LOCAHAN LLC - COLOR COPIER MAINT-ACCT WC20		<b>\$994.46</b>
Library System - Equipment Maintenance	\$994.46	
472300 CELLCO PARTNERSHIP - SERVICE FROM 9/11/22-10/10/22		<b>\$520.13</b>
Attorney - Criminal - Office Expense/Supplies	\$280.07	
Ice Sheet - Utilities	\$40.01	
Parks Weber Memorial - Utilities	\$200.05	
472301 VICKI BREWSTER - Mileage Expense Report		<b>\$712.53</b>
Parks Admin - Mileage Reimbursement	\$712.53	
472302 TOWN & COUNTRY FLOORING - CUST#90895 JOB# 043895 - Carpet Repair NOB		<b>\$424.88</b>
Library System - Building Maintenance	\$424.88	
472303 WASATCH DISTRIBUTING CO INC - BEER CONCESSIONS		<b>\$3,122.72</b>
Ice Sheet - Concessions - Beer	(\$280.00)	
Golden Spike Event Center - Concessions Revenue	(\$1,503.36)	
GSEC Concessions - Beverage	\$4,906.08	
472304 WASATCH ICE HOCKEY OFFICIALS ASSOC - SEPTEMBER REFEREE SQUIRT/PEEWEE/BANTAM		<b>\$1,349.50</b>
Ice Sheet - Referee Fees	\$1,349.50	
472305 REPUBLIC SERVICES - MBI DISPOSAL FEES 4-4186-001750		<b>\$532,494.45</b>
Transfer Station - Disposal/Ecdc	\$532,494.45	

472306 CITY OF WASHINGTON TERRACE - ACCT# 41.0166.0 AUG/SEP PVB		<b>\$2,056.42</b>
Library System - Utilities	\$2,056.42	
472307 WEBER BASIN WATER CONSERVANCY DIST - 0083126 Sept Labs		<b>\$36.00</b>
Parks North Fork - Utilities	\$24.00	
Parks Weber Memorial - Utilities	\$12.00	
472308 WEBER FIRE DISTRICT - 2022 Quarter 3 Impact Fees		<b>\$28,075.00</b>
Planning - Passthrough Revenue	\$28,075.00	
472309 WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT		<b>\$207,028.83</b>
Human Services - Contributions	\$207,028.83	
472310 WENDY SUE KELSO - BLOOD - CASE 22WC37464		<b>\$165.00</b>
Attorney - Criminal - Service Fees Expense	\$165.00	
472311 WILLIAM J SMITH - PER DIEM- UTAH SHERIFF'S ASSOCIATION CONFERENCE		<b>\$150.00</b>
Sheriff - Per Diem	\$150.00	
Count: 360	Grand Total	<b>\$2,534,732.03</b>