

Weber County Warrant Report

Issue Date: 12/16/2022

Approval Date: 12/20/2022

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, 12/20/2022.

Payment Method	Warrant From	Warrant To	Amount
EFT	6887	6926	\$217,892.14
Check	473300	473448	\$1,415,350.32
Other	226	228	\$914,404.79
			\$2,547,647.25

Scott Jenkins - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
226 SELECTHEALTH - DECEMBER 2022 G1006585 SUBGROUP 1001		\$900,633.90
Payroll Clearing - MEDICAL INSURANCE	\$827,230.10	
Payroll Clearing - SUBGROUP INSURANCE	\$16,796.40	
Termination Pool - Retiree Insurance Premiums	\$54,564.60	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$2,042.80	
227 SELECTHEALTH - DECEMBER 2022 G1006585 SUBGROUP 1002		\$4,981.40
Payroll Clearing - SUBGROUP INSURANCE	\$4,981.40	
228 QUESTAR GAS COMPANY -		\$8,789.49
Property Management - Utilities	\$5,381.27	
Road & Highways - Utilities	\$1,335.27	
Sewer - Pineview West Crimson - Service Fees Expense	\$7.24	
Transfer Station - Utilities	\$635.75	
Garage - Utilities	\$1,429.96	
6887 ALSCO, INC. - GARAGE-RUG AND UNIFORM SERVICES		\$128.10
Jail - Jail Housing/Housekeeping	\$42.94	
Jail - Jail Miscellaneous	\$15.00	
Animal Shelter - Building Maintenance	\$15.00	
Garage - Building Maintenance	\$55.16	
6888 BLIP OPERATIONS - Billboard Ads		\$667.00
Library System - Special Services	\$667.00	
6889 BRIANNE SHERWOOD - PHEP CONFERENCE POST TRAVEL		\$249.00
Health Administration - Per Diem	\$249.00	
6890 CAROLYN PERKINS - Reimb Translation services - Heber		\$5,846.90
Public Defender - Service Fees Expense	\$5,846.90	
6891 CENGAGE LEARNING INC - Books and Materials		\$126.72
Library System - Library Books/Materials	\$126.72	

6892 COMMERCIAL TIRE, INC. - TIRE/TIRE REPAIR		\$2,426.36
Transfer Station - Equipment Maintenance	\$2,426.36	
6893 DELL MARKETING LP - Security Video Servers OVB/PVB		\$19,798.62
Library System - Capital Equipment	\$13,798.62	
Health Administration - Controlled Assets	\$5,660.00	
Health Promotions - Controlled Assets	\$340.00	
6894 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$177.00
Payroll Clearing - DISPATCH EMP ASSOC	\$177.00	
6895 EMILY C SCOVILLE - IAFE CONVENTION TRAVEL REIMBURSEMENT		\$310.50
GSEC Concessions - Per Diem	\$310.50	
6896 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,750.28
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,750.28	
6897 KATIE LEWIS - IAEM POST TRAVEL		\$555.56
Health Administration - Mileage Reimbursement	\$46.56	
Health Administration - Transportation	\$60.00	
Health Administration - Per Diem	\$449.00	
6898 KYLE'S SERVICENTER INC - VRRAP VIN 2HNYD28869H501636 ALEXISDOUGE		\$1,000.00
Environmental Health - Grant Funded Repairs	\$1,000.00	
6899 KYLEY W SLATER - PER DIEM-UCA STAKEHOLDERS MEET- ST GEORGE		\$177.00
Sheriff - Per Diem	\$177.00	
6900 LANGUAGE TESTING INTERNATIONAL - SPANISH- K. LANDAVERDE		\$145.00
Jail - Training/Travel	\$145.00	
6901 LASTING IMPRESSIONS - NOV JANITORIAL SERVICE		\$5,425.00
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	
6902 MATTHEW BENDER & COMPANY INC - UT CODE ANNO 22 RVOLS 7C, 9A & 9B		\$634.06
Library System - Library Books/Materials	\$634.06	
6903 MARSHALL LAW, PLLC - Conflict Contract 12.01.22		\$7,206.50
Public Defender - Contracted Services	\$7,206.50	
6904 MICHAEL BOSCH - BLDG INSP - reimburse for snow broom		\$15.00
Building Inspector - Reimbursable Sales Tax	\$1.01	
Building Inspector - Office Expense/Supplies	\$13.99	
6905 MOUNTAIN WEST TRUCK CENTER/VOLVO - PIPE FOR 22		\$1,463.45
Garage - Special Supplies	\$1,463.45	
6906 NATIONAL BUSINESS FURNITURE, LLC - Chair's for Sheriff's Conference Room		\$4,520.00
Sheriff - Controlled Assets	\$4,520.00	
6907 KML ENTERPRISES CAREER DEVELOPMENT LLC - INVOICE 21582		\$4,689.00
Weber Area Dispatch 911 - Training/Travel	\$4,689.00	
6908 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$436.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$436.00	

6909 OCLC INC - ACCT ID 7217/ PUOVD CCP LTF Record Delivery		\$25,000.00
Library System - Special Services	\$25,000.00	
6910 OGDEN WEBER CONVENTION VISITORS BUREAU - MISC SWAG		\$33,457.74
OECC Sales Division - Special Projects	\$33,457.74	
6911 OVERDRIVE INC - eMedia - Audiobooks and eBooks		\$11,094.41
Library System - Library Books/Materials	\$11,094.41	
6912 QUINN G FOWERS - Reimbursement for travel to UAC 11/15-17/22		\$119.50
IT - Training/Travel	\$119.50	
6913 RAYMOND BUCKNER - BOOT REIMBURSEMENT		\$100.00
Sheriff - Quartermaster	\$100.00	
6914 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		\$13.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$13.00	
6915 SCOTT WILLIS - REMOVE RADIO WASH TERR & WEST HAVEN TRUCK		\$250.00
Sheriff - Equipment Maintenance	\$250.00	
6916 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$1,125.00
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,125.00	
6917 STAKER & PARSON COMPANIES - ROAD BASE - CUST 203973		\$388.66
Transfer Station - Building Maintenance	\$388.66	
6918 WEST PUBLISHING CORPORATION - WestLaw Proflex WC Attny 2023 - ACCT 1000289001		\$29,956.44
Public Defender - Software Maint	\$2,309.00	
Library System - Software Maint	\$27,647.44	
6919 US FOODS INC - Concessions expense		\$6,752.17
OECC Food and Beverage - Food	\$4,372.92	
OECC Food and Beverage - F&B Equipment and Supplies	\$264.06	
Ice Sheet - Concessions Expense	\$914.52	
GSEC Concessions - Concessions Expense	\$1,200.67	
6920 WEBER FIRE DISTRICT - 2022 FIRE WARDEN AGREEMENT - COUNTY PORTION		\$35,215.99
Watershed Fire - Contracted Services	\$35,215.99	
6921 WEBER HUMAN SERVICES - WMHD VACCINES FOR CLINIC - ACCT 5088		\$2,887.90
Clinical Nursing Services - Special Supplies	\$2,887.90	
6922 WHEELER MACHINERY CO - Trench Plate rental for monument construction		\$4,347.85
Surveyor - Special Projects	\$216.00	
Road & Highways - Special Highway Supplies	\$1,401.17	
Transfer Station - Equipment Maintenance	\$2,730.68	
6923 YF3X LLC - SOLENOID		\$532.73
Garage - Special Supplies	\$532.73	
6924 K & R INVESTMENT GROUP - TEMPORARY EMPLOYEES		\$3,355.70
Transfer Station - Building Maintenance	\$3,355.70	
6925 ZACH OKELBERRY - REIMBURSEMENT FOR EMT/ EMS TRAINING		\$498.00
Sheriff - Search/Rescue	\$498.00	
6926 DELL MARKETING LP - 3 laptops - COE		\$4,050.00
Center of Excellence - Controlled Assets	\$4,050.00	

473300 AIRGAS USA, LLC - WELDING SUPPLIES		\$178.96
Garage - Special Supplies	\$178.96	
473301 AMERICAN SOLUTIONS FOR BUSINESS - Copy Paper		\$3,697.14
Library System - Office Expense/Supplies	\$3,697.14	
473302 AMERICAN TIRE DISTRIBUTORS - TIRES FOR SH2109		\$1,031.96
Garage - Special Supplies	\$1,031.96	
473303 ANDREA WILLIAMS - PHEP TRAINING POST TRAVEL		\$295.56
Health Administration - Mileage Reimbursement	\$46.56	
Health Administration - Per Diem	\$249.00	
473304 AQUATIC DREAMS INC - Aquarium Services OVB		\$250.00
Library System - Special Services	\$250.00	
473305 AT&T MOBILITY LLC - Ipad wifi		\$54.63
Road & Highways - Utilities	\$54.63	
473306 MICHAEL THALMAN - WC- CARPET CLEANING		\$2,850.00
Property Management - Building Maintenance	\$2,850.00	
473307 AUTUM WHITTEN - NOV MILEAGE REIMBURSEMENT		\$57.33
Health Administration - Mileage Reimbursement	\$57.33	
473308 BADGER SCREEN PRINTING COMPANY - MRC SHIRTS WMHD		\$1,753.00
Health Administration - Special Supplies	\$1,753.00	
473309 BAKER & TAYLOR INC - Books and Materials		\$70,647.83
Library System - Library Books/Materials	\$70,647.83	
473310 BARBARA M GENTA - OFFICE CHRISTMAS CARDS- QTY 100		\$231.21
Jail - Office Expense/Supplies	\$231.21	
473311 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - DEC 2022		\$290.00
Payroll Clearing - BDO FITNESS	\$290.00	
473312 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$140.00
Library System - Library Books/Materials	\$140.00	
473313 BLUE STAKES OF UTAH - BILLABLE NOTIFICATIONS FOR NOV 2022		\$803.70
Planning - Postage	\$803.70	
473314 BOMAN & KEMP MANUFACTURING INC - Metal for Truck number 7		\$16.25
Road & Highways - Special Highway Supplies	\$16.25	
473315 BONA VISTA WATER - UTILITIES		\$722.23
Transfer Station - Utilities	\$722.23	
473316 BULL PUBLISHING COMPANY - WMHD PRINTING		\$129.80
Health Promotions - Special Services	\$129.80	
473317 CACHE VALLEY BANK - INTEREST PAYMENT FRANKLIN PROPERTY		\$486.95
Weber Housing Auth - Housing Payments	\$486.95	
473318 QWEST CORPORATION - ACCOUNT O-801-745-0006 538M		\$155.88
Weber Area Dispatch 911 - Telephone	\$155.88	
473319 QWEST CORPORATION - ACCOUNT O-801-334-1988 644M		\$497.76
Weber Area Dispatch 911 - Telephone	\$497.76	
473320 QWEST CORPORATION - ACCOUNT O-801-745-0005 528M		\$155.88
Weber Area Dispatch 911 - Telephone	\$155.88	

473321 QWEST CORPORATION - ACCT#O-801-111-5977 996M DEC SYS		\$1,352.66
Library System - Telephone	\$1,352.66	
473322 QWEST CORPORATION - Archery Range Account #801-394-4836 893B		\$189.54
Parks Observatory Park - Utilities	\$189.54	
473323 CINTAS CORPORATION NO 2 - PM-Jail First Aid for PM Team		\$304.25
Property Management - Building Maintenance	\$116.55	
Planning - Postage	\$92.16	
Garage - Special Supplies	\$95.54	
473324 CITYGATE ASSOCIATES LLC - PARAMEDIC SERVICE STUDY/ PROFESSIONAL SERVICES		\$5,900.41
Paramedic - Contracted Services	\$5,900.41	
473325 PATHWAY VET ALLIANCE LLC - VET SERVICES - A215268 AMPUTATE FORELIMB		\$219.06
Animal Shelter - Veterinary Services	\$219.06	
473326 COMCAST HOLDINGS CORPORATION - SERVICES FROM DEC/01-31/22 - INV 161180599		\$1,274.71
OECC Tech Services - Telephone	\$1,274.71	
473327 COMPLIANCEGO, LLC - SWPPP Management Software - Monthly		\$900.00
Treasurers Suspense - Trust / Escrow Disbursement	\$900.00	
473328 CONTROL EQUIPMENT COMPANY - WC-HVAC CONTROLS		\$1,616.00
Property Management - Building Maintenance	\$1,616.00	
473329 COTTONWOOD TITLE INSURANCE AGENCY - CP - 2550 South Weber County		\$57,689.00
Corridor Preserve - Special Projects	\$57,689.00	
473330 CRAIG STANDING - JACQUELYN ESTATES PHASE 1 FINAL RELEASE CLOSE ESC		\$25,139.92
Treasurers Suspense - Trust / Escrow Disbursement	\$25,139.92	
473331 CUSTOM COFFEE SERVICE, INC. - CONCESSIONS		\$871.00
Ice Sheet - Concessions Expense	\$871.00	
473332 CW LAND COMPANY - Sky Ranch Escrow Release #1		\$10,100.00
Treasurers Suspense - Trust / Escrow Disbursement	\$10,100.00	
473333 CYNTHIA JOHNSON - WIG DESIGN/MAINTENANCE		\$200.00
OECC Executive - Talent Expense	\$200.00	
473334 DEBORAH RODRIGUEZ - REIMBURSE FOR BOBBIN WINDER		\$24.99
Jail - Special Supplies	\$24.99	
473335 DENCO SECURITY, INC - WMHD DEC MONITORING		\$148.75
Health Administration - Building Maintenance	\$42.02	
Clinical Nursing Services - Building Maintenance	\$17.24	
Environmental Health - Building Maintenance	\$26.59	
Health Promotions - Building Maintenance	\$31.45	
Women Infants & Children - Building Maintenance	\$31.45	
473336 DESERET BOOK CO - Books and Materials		\$81.55
Library System - Library Books/Materials	\$81.55	
473337 DEX IMAGING LLC - ACCT# WC03-ICU OCT/NOV REF. PO 3220385		\$88.23
Library System - Equipment Maintenance	\$88.23	
473338 DIAMOND TREE EXPERTS INC - TREE GRINDING FOR COMPOST		\$47,875.00
Transfer Station Compost - Compost Facility	\$47,875.00	

473339 THE DIRECTV GROUP INC - ACCT#027173049 DEC/JAN		\$230.55
Library System - Special Services	\$230.55	
473340 DMIA PROPERTIES LLC - DEC22 WALLACE DONNIE PRO RATED RENT DEC		\$453.00
Weber Housing Auth - Housing Payments	\$453.00	
473341 DOCUWARE CORPORATION - CUST#35965 Annual renewal 12/01/22-11/30/23		\$987.00
Library System - Software Maint	\$987.00	
473342 QUESTAR GAS COMPANY - GAS SERVICE WMHD ACCT#2949300000		\$31,813.93
Jail - Utilities	\$710.77	
OECC Operations - Heating Fuel	\$10,179.28	
Recreation - Utilities	\$1,906.55	
Library System - Utilities	\$8,011.30	
Animal Shelter - Utilities	\$4,669.88	
Health Administration - Utilities	\$2,621.87	
Clinical Nursing Services - Utilities	\$1,075.89	
Environmental Health - Utilities	\$1,659.87	
Health Promotions - Utilities	\$489.26	
Women Infants & Children - Utilities	\$489.26	
473343 DIGITAL SYSTEMS INSTALLATION - Electronic Door Repair SWB		\$1,280.00
Library System - Building Maintenance	\$1,280.00	
473344 DUNCAN OLSEN - IAFE CONVENTION TRAVEL REIMBURSMET		\$486.00
Golden Spike Event Center - Transportation	\$30.00	
Golden Spike Event Center - Per Diem	\$456.00	
473345 EPIC ENGINEERING PC - Professional Services for Sept 1-30, 2022		\$2,200.00
Engineering - Contracted Services	\$2,200.00	
473346 ELLIOTT AUTO SUPPLY INC - WIPER BLADES		\$104.35
Garage - Special Supplies	\$104.35	
473347 FLEETPRIDE INC - KNOB FOR TRK 12		\$187.83
Garage - Special Supplies	\$187.83	
473348 FRED JACKSON - BOOT/ SHOE REIMBURSMET		\$80.43
Jail - Reimbursable Sales Tax	\$5.44	
Jail - Quartermaster	\$74.99	
473349 GABRIEL AUTUMN EISENBARTH - IAFE CONVENTION TRAVEL REIMBURSEMENT		\$310.50
County Fair - Per Diem	\$310.50	
473350 GARAGE DOOR UTAH - SERVICE CALL, 2" 10 BALL NYLON ROLLER 2X4		\$358.92
Jail - Building Maintenance	\$358.92	
473351 GRANITE CONSTRUCTION COMPANY - Pothole Patching Asphalt		\$76.50
Road & Highways - Special Highway Supplies	\$76.50	
473352 HERITAGE LAND DEVELOPMENT LLC - 2022 Quarter 3 Taylor Landing Sewer Development		\$95,935.63
Waste Water Lower - Impact Fees	\$3,712.00	
Treasurers Suspense - Escrow Receipts	\$92,223.63	
473353 HUNTSVILLE TOWN CORPORATION - ACCT#434.01 NOV OVB		\$120.00
Library System - Utilities	\$120.00	

473354 HYLON KOBURN CHEMICALS INC - Janitorial Supplies for KITCHEN		\$131.43
OECC Food and Beverage - Kitchen Janitorial	\$131.43	
473355 IDENTISYS INCORPORATED - CONTRACT EG-IMA28334-02		\$827.00
Health Administration - Special Services	\$827.00	
473356 IHC HEALTH SERVICES INC - DOT for Shane E. and Chris Q.		\$140.00
Road & Highways - CDL Testing	\$140.00	
473357 INDUSTRIAL SUPPLY CO, INC - SAFTY CABINETS		\$2,277.46
Transfer Station - Capital Equipment	\$2,277.46	
473358 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS, POSTS & BASES AS NEEDED		\$264.00
Road & Highways - Special Highway Supplies	\$264.00	
473359 J BRAD BARTO CONSTRUCTION INC - Public Defender -consulting/redesigned concrete		\$16,770.00
Capital Improvements - Building Improvements	\$16,770.00	
473360 JACKS TIRE & OIL MANAGEMENT CO INC - TRUCK TIRE REPAIR		\$30.00
Golden Spike Event Center - Vehicle Maintenance	\$30.00	
473361 JOHN A BROWN - REPAIRS ON LINCOLN AND MADISON		\$955.00
Weber Housing Auth - Special Services	\$955.00	
473362 KAYLEE DIMICK - Dance Program Main		\$1,180.00
Library System - Special Services	\$1,180.00	
473363 KIMBERLY QUINTANA - PHEP TRAINING POST TRAVEL		\$345.56
Health Administration - Mileage Reimbursement	\$46.56	
Health Administration - Transportation	\$50.00	
Health Administration - Per Diem	\$249.00	
473364 KYSA REMLEY - PHEP TRAINING POST TRAVEL		\$249.00
Health Administration - Per Diem	\$249.00	
473365 LANGUAGE LINE SERVICES - INVOICE 10687485/ACCT 9020946014		\$830.86
Weber Area Dispatch 911 - Telephone	\$830.86	
473366 LARRY H MILLER CORPORATION-RIVERDALE - SENSOR FOR 3332		\$132.75
Garage - Special Supplies	\$132.75	
473367 LAURIE SHINGLE - Trnscrptn srsvcs - Case 221902454 Sept-Oct '22		\$276.00
Public Defender - Service Fees Expense	\$276.00	
473368 LAWSON PRODUCTS - SHOP SUPPLIES - CUST 10133588		\$568.07
OECC Operations - Equipment Maintenance	\$103.49	
Garage - Special Supplies	\$464.58	
473369 LEGACY ROOFING - 1/2 - Down Pmt - USU Extension Office - Roof		\$32,401.00
Property Management - Building Improvements	\$32,401.00	
473370 LINDA WEISKOPF - NOV TAI CHI CONTRACT SERVICES WMHD		\$1,500.00
Health Promotions - Consultants	\$1,500.00	
473371 LOUIS A ROSER COMPANY - EMERGENCY COMPRESSOR REPAIR		\$421.88
Ice Sheet - Equipment Maintenance	\$421.88	
473372 MATTHEW S WIGDAHL - WEBSITE HOSTING, TECH SUPPORT		\$225.00
OECC Tech Services - License/Dues	\$225.00	
473373 MOULDING & SONS LANDFILL LLC - DISPOSAL FEES		\$18,564.12
Transfer Station C&D - Disposal/Ecdc	\$18,564.12	

473374 MWI VETERINARY SUPPLY CO - ANIMAL F/C - DOXYCYCLINE		\$89.30
Animal Shelter - Animal Feed/Care	\$89.30	
473375 NEXTGEN HEALTHCARE INC - NEXTGEN TRAVEL - CUST 124262		\$1,918.60
Health Administration - Special Services	\$1,918.60	
473376 NORTH AMERICAN RESCUE HOLDINGS LLC - BLEEDING CONTROL KITS		\$4,622.60
Health Administration - Special Supplies	\$4,622.60	
473377 COMPASS MINERALS AMERICA INC - ROAD SALT		\$2,437.33
Road & Highways - Special Highway Supplies	\$2,437.33	
473378 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 NOV NOB		\$93.16
Library System - Utilities	\$93.16	
473379 WALTER BRIGHT - Security Services		\$341.00
OECC Operations - Security	\$341.00	
473380 NORTHERN UTAH SEXUAL ASSAULT NURSE EXAMINERS - KIT#21-0870 T.T. PATIENT NO SHOWED		\$300.00
Jail - Medical Services	\$300.00	
473381 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$1,000.00
District Court - Mental Evaluations	\$1,000.00	
473382 OFFICE DEPOT INC - Glass white board (black) - Conf Rm		\$361.52
Public Defender - Office Expense/Supplies	\$361.52	
473383 PACIFIC OFFICE AUTOMATION - CUST#756654 KONICA MINOLTA CC4080 OCT/NOV		\$776.81
Library System - Equipment Maintenance	\$776.81	
473384 PANTHER SECURITY AND INVESTIGATIONS - Investigative srvc GRAMA - B Clopp		\$300.00
Public Defender - Investigator	\$300.00	
473385 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$11,198.66
Payroll Clearing - DISABILITY	\$11,198.66	
473386 LARSEN BEVERAGE - Concessions expense		\$688.75
GSEC Concessions - Concessions Expense	\$688.75	
473387 PERPETUAL STORAGE INC - INVOICE 116287		\$301.08
IT - Sundry Expense	\$153.88	
Weber Area Dispatch 911 - Equipment Maintenance	\$147.20	
473388 PITNEY BOWES - ACCT#0010146798 SOLID HARD DRIVE REPLACED		\$299.00
Library System - Postage	\$299.00	
473389 PLAYCORE GROUP INC & SUBSIDIARIES - Bleachers		\$6,570.06
Parks Observatory Park - Special Supplies	\$6,570.06	
473390 PRECISION DIESEL & PERFORMANCE - New clutch for red Peterbuilt truck		\$3,563.70
Transfer Station - Equipment Maintenance	\$3,563.70	
473391 PREMIER EMPLOYEE SOLUTIONS LLC - Contracted Labor - Banquets		\$138.04
OECC Food and Beverage - Contract Labor - Banquet	\$138.04	
473392 QUENCH USA INC - OFFICE E/S - QUENCH 950 12/1-31 - ACCT D416187		\$75.00
Animal Shelter - Office Expense/Supplies	\$75.00	
473393 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - TB ON SPOT TESTING WMHD		\$727.30
Clinical Nursing Services - Special Services	\$727.30	
473394 REPUBLIC SERVICES, INC - BLDG MAINT - TRASH P/U 12/01-12/31		\$515.57
Animal Shelter - Building Maintenance	\$515.57	

473395 RB PRINTING SERVICES LLC - BUSINESS CARDS- C. SHOWALTER (QTY 250)		\$538.00
Sheriff - Office Expense/Supplies	\$80.00	
OECC Operations - Office Expense/Supplies	\$458.00	
473396 ROCK CANYON OIL, LLC - USED ANTI FREEZE		\$165.00
Transfer Station - Hazardous Waste	\$165.00	
473397 ROCKY MOUNTAIN POWER - ACCT#43153146-002 7 OCT/NOV MAIN		\$6,992.22
Parks Weber Memorial - Utilities	\$67.01	
Library System - Utilities	\$3,481.98	
Health Administration - Utilities	\$1,240.53	
Clinical Nursing Services - Utilities	\$504.15	
Environmental Health - Utilities	\$777.82	
Health Promotions - Utilities	\$460.36	
Women Infants & Children - Utilities	\$460.37	
473398 ROY CITY - ACCT# 36.22910.0 OCT/NOV SWB		\$1,160.12
Library System - Utilities	\$1,160.12	
473399 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - JAIL - Lighting fixtures		\$3,168.00
Jail - Building Maintenance	\$3,168.00	
473400 SAFFIRE - TICKETING SERVICES		\$8,475.05
OECC Executive - Ticketing Serv Charge	\$8,475.05	
473401 SEMI SERVICE - Soft Start Adapter		\$174.19
Road & Highways - Special Highway Supplies	\$174.19	
473402 SHI INTERNATIONAL CORP - NURSING LAPTOP		\$1,566.04
Clinical Nursing Services - Controlled Assets	\$1,566.04	
473403 SKAGGS COMPANIES, INC. - FEC SHIRT/ TROPICAL WEAVE- N.H.		\$202.99
Sheriff - Quartermaster	\$84.99	
Jail - Quartermaster	\$18.00	
Homeland Security - Quartermaster	\$100.00	
473404 SKYLER PYLE - IAEM POST TRAVEL		\$654.53
Health Administration - Mileage Reimbursement	\$93.12	
Health Administration - Transportation	\$112.41	
Health Administration - Per Diem	\$449.00	
473405 SPECIALTY CONSULTING SERVICES INC - BLDG MAINT - RINSE MAGIC RINSE		\$86.32
Animal Shelter - Building Maintenance	\$86.32	
473406 STATE OF UTAH - NOV FINGERPRINTING MRC - B2854		\$99.75
Health Administration - Special Services	\$99.75	
473407 STATE OF UTAH - NOV CERTIFICATE SALES RECONCILIATION		\$5,206.00
Health Administration - Transfer From Restricted Acct	\$5,206.00	
473408 STATE OF UTAH -		\$72,504.30
Assessor - Equipment Maintenance	\$163.56	
Attorney - Criminal - Equipment Maintenance	\$751.77	
Surveyor - Equipment Maintenance	\$211.41	
Sheriff - Equipment Maintenance	\$28,337.60	
Jail - Equipment Maintenance	\$3,150.28	
Homeland Security - Equipment Maintenance	\$403.20	

IT - Equipment Maintenance	\$133.78	
Property Management - Equipment Maintenance	\$2,508.58	
USU Extention - Equipment Maintenance	\$115.47	
CSI - Equipment Maintenance	\$1,026.33	
Golden Spike Event Center - Fuel Expense	\$2,455.74	
Recreation - Equipment Maintenance	\$101.51	
Parks Admin - Equipment Maintenance	\$1,492.36	
Library System - Equipment Maintenance	\$857.06	
Animal Control - Equipment Maintenance	\$732.34	
Engineering - Equipment Maintenance	\$530.62	
Planning - Equipment Maintenance	\$93.10	
Building Inspector - Equipment Maintenance	\$708.10	
Road & Highways - Equipment Maintenance	\$19,955.28	
Transfer Station - Equipment Maintenance	\$5,544.92	
Animal Shelter - Equipment Maintenance	\$235.12	
Garage - Equipment Maintenance	\$302.83	
Fleet Department - Equipment Maintenance	\$1,018.06	
Health Administration - Equipment Maintenance	\$1,675.28	
473409 STATE OF UTAH - INVOICE 231131810320231		\$2,399.10
Weber Area Dispatch 911 - Training/Travel	\$165.00	
Weber Area Dispatch 911 - Meals/Entertainment	\$398.21	
Weber Area Dispatch 911 - Office Expense/Supplies	\$343.49	
Weber Area Dispatch 911 - Publications	\$49.00	
Weber Area Dispatch 911 - Public Relations	\$729.21	
Weber Area Dispatch 911 - Building Maintenance	\$498.44	
Weber Area Dispatch 911 - Line Charges	\$85.99	
Weber Area Dispatch 911 - Software	\$129.76	
473410 STREADBECK ENTERPRISES INC - ANIMAL F/C - ANIMAL BEDDING PELLETS - 1 PALLET		\$235.00
Animal Shelter - Animal Feed/Care	\$235.00	
473411 ED GREEN - Summerset Farms Subdivision Phase 2 (Ed Green)		\$170,023.53
Treasurers Suspense - Trust / Escrow Disbursement	\$170,023.53	
473412 TEMPUS NOVA, LLC - Health Dept did pay for PO #3210281		\$717.45
IT - Software Maint	\$717.45	
473413 EMILY ADAMS - Legal Services - case 20220938-CA		\$11,651.91
Public Defender - Appeals	\$11,651.91	
473414 WILLIAM LEE FRANCIS JR - Streaming Services		\$2,250.00
IT - Contracted Services	\$2,250.00	
473415 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - 3 DIRECT CARE SESSIONS/ 1 SECOND HOUR		\$560.00
Jail - Medical Services	\$560.00	
473416 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		\$875.00
District Court - Mental Evaluations	\$875.00	
473417 TREASURE FIRE EQUIPMENT INC - WC- Annual Fire Extinguisher Maintenance		\$2,452.25
Property Management - Building Maintenance	\$1,344.00	

Transfer Station - Equipment Maintenance	\$558.25	
Animal Shelter - Building Maintenance	\$550.00	
473418 TRULY NOLEN OF AMERICA INC - PEST CONTROL		\$662.00
Jail - Building Maintenance	\$451.00	
Property Management - Building Maintenance	\$17.00	
Road & Highways - Special Highway Supplies	\$74.00	
Animal Shelter - Building Maintenance	\$120.00	
473419 UNIFIRST CORP - mats		\$34.99
Transfer Station - Building Maintenance	\$34.99	
473420 UNITED PARCEL SERVICE INC - SHIPPER# 83E855 Package Delivery/Shipping NOV/DEC		\$220.45
Library System - Special Services	\$220.45	
473421 UNIVERSAL GRINDING - UNIVERSAL GRINDING		\$192.00
Ice Sheet - Equipment Maintenance	\$192.00	
473422 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$89.96
Payroll Clearing - UPEA	\$89.96	
473423 UEAC - GATHER INFO- PUMP MOTOR IS BAD/ LABOR		\$367.50
Jail - Building Maintenance	\$367.50	
473424 STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - NOVEMBER 2022		\$23,956.08
Statutory Non Dept - MV Reimb State Reg Postage	\$2,817.64	
Statutory Non Dept - MV Reimb to State	\$21,138.44	
473425 CELLCO PARTNERSHIP - Iris' cell phone 801-430-3602		\$54.35
Planning - Special Supplies	\$54.35	
473426 VICTORY SUPPLY LLC - Inmate pants & suicide watch items		\$2,980.80
Jail - Jail Housing/Housekeeping	\$2,980.80	
473427 WASATCH DISTRIBUTING CO INC - BEER CONCESSIONS		\$4,020.00
Ice Sheet - Concessions - Beer	\$4,020.00	
473428 REPUBLIC SERVICES - WASTE DISPOSAL FEES		\$503,042.75
Transfer Station - Disposal/Ecdc	\$503,042.75	
473429 CITY OF WASHINGTON TERRACE - ACCT# 41.0166.0 OCT/NOV PVB		\$740.37
Library System - Utilities	\$740.37	
473430 WEST COAST CODE CONSULTANTS INC - BLDG INSP - NOV 2022 Bldg Insp Services		\$10,358.00
Building Inspector - Contracted Services	\$10,358.00	
473431 WEBER COUNTY CORRECTIONAL FACILITY - COMMISSARY NOV 2022		\$3,760.19
Jail - Jail Indigent	\$973.79	
Jail - Contracted Services	\$2,786.40	
473432 CITY OF WEST HAVEN - SEWER AND STORM DRAIN FEES - 10404.01		\$84.00
Road & Highways - Special Highway Supplies	\$84.00	
473433 WILKINSON SUPPLY CO - Field machine		\$35,466.71
Recreation - Capital Equipment	\$35,466.71	
473434 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR SH1806		\$925.00
Garage - Special Supplies	\$925.00	
473435 YOUNG ELECTRIC SIGN COMPANY - PUBLIC DEFENDER Sign/relocation of Merrill sign		\$5,281.15
Capital Improvements - Building Improvements	\$3,078.42	
Capital Improvements - Improvements	\$2,202.73	

473436 ZIONS FIRST NATIONAL BANK - WEBER COUNTY GO SERIES 2020		\$500.00
2020 GO Bonds - Trustee Fees	\$500.00	
473437 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/199100684		\$73.42
Payroll Clearing - GARNISHMENT	\$73.42	
473438 BRIGHAM IMPLEMENT CO - UTILITY VEHICLES		\$31,484.37
Golden Spike Event Center - Capital Equipment	\$31,484.37	
473439 DE LAGE LANDEN FINANCIAL SERVICES INC - DEBT SERVICE- CONTRACT #25475159		\$236.41
Commission - Debt Payment	\$236.41	
473440 ELLIOTT WORKGROUP, LLC - BUILDING EXPANSION CONTRACT # 5093		\$6,422.50
Ice Sheet - Contracted Services	\$6,422.50	
473441 EXPRESS RECOVERY SERVICES - GARNISHMENT/220900923		\$347.75
Payroll Clearing - GARNISHMENT	\$347.75	
473442 GURSTEL LAW FIRM PC - GARNISHMENT/220902034		\$1,156.88
Payroll Clearing - GARNISHMENT	\$1,156.88	
473443 INTERNAL REVENUE SERVICE - GARNISHMENT/ID NUMBER *1333		\$365.23
Payroll Clearing - GARNISHMENT	\$365.23	
473444 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$1,707.55
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,707.55	
473445 OGDEN CITY CORPORATION - GARNISHMENT/218801297		\$186.54
Payroll Clearing - GARNISHMENT	\$186.54	
473446 STATE DISBURSEMENT UNIT - GARNISHMENT/1702100/2011D000086		\$300.00
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$300.00	
473447 TX CHILD SUPPORT SDU - GARNISHMENT/00126291002017DCM037		\$425.54
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$425.54	
473448 US DEPARTMENT OF THE TREASURY - FMS - GARNISHMENT/WG2145858		\$298.69
Payroll Clearing - GARNISHMENT	\$298.69	
Count: 192	Grand Total	\$2,547,647.25