

Weber County Warrant Report

Issue Date: 9/30/2022

Approval Date: 10/4/2022

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, 10/4/2022.

Payment Method	Warrant From	Warrant To	Amount
EFT	6323	6363	\$256,698.99
Check	471277	471410	\$922,719.19
Other	208	208	\$62,598.03
			\$1,242,016.21

Scott Jenkins - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
208 SELECT BENEFITS GROUP, INC -		\$62,598.03
Payroll Clearing - SUBGROUP INSURANCE	\$2,135.38	
Payroll Clearing - DENTAL INSURANCE	\$50,401.07	
Payroll Clearing - VISION	\$6,507.20	
Termination Pool - Retiree Insurance Premiums	\$3,463.26	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$91.12	
6323 ALSCO, INC. - System Linen Supplies		\$194.58
Library System - Building Maintenance	\$129.88	
Animal Shelter - Building Maintenance	\$15.00	
Weber Area Dispatch 911 - Building Maintenance	\$49.70	
6324 AMANDA WEBB - JUN-AUG MILEAGE REIMBURSEMENT		\$245.70
Health Administration - Mileage Reimbursement	\$245.70	
6325 BRANDEN B MILES - REIMB ST GEORGE CONF 9/20-23/22		\$578.63
Attorney - Criminal - Training/Travel	\$578.63	
6326 BRENDA HERRERA - REIMB FINGERPRINT SERVICES		\$15.00
Center of Excellence - Office Expense/Supplies	\$15.00	
6327 BREXTON WINTERBOTTOM - CELL PHONE EXPENSE JUL- SEPT 2022		\$225.00
Sheriff - Telephone	\$225.00	
6328 CACHE VALLEY ELECTRIC CO - INSTALLATION OF A NEW TOUCH PANEL SWB		\$1,649.00
Library System - Building Maintenance	\$1,649.00	
6329 CENGAGE LEARNING INC - Books and Materials		\$194.96
Library System - Library Books/Materials	\$194.96	
6330 QWEST CORPORATION - ACCT# 78920360 AUG/SEP SYS		\$34.68
Library System - Telephone	\$34.68	
6331 QWEST CORPORATION - Internet Account #82204764		\$945.76
IT - Telephone	\$945.76	

6332 CLAUDETTE HALVERSON - YOGA CLASSES SEP PVB		\$175.00
Library System - Special Services	\$175.00	
6333 DELL MARKETING LP - Replacement pc for Jamie Pitt		\$2,030.00
Attorney - Criminal - Office Expense/Supplies	\$1,174.00	
IT - Capital Equipment	\$856.00	
6334 EBSCO INDUSTRIES INC - Periodical Rate Adjustment		\$10.15
Library System - Library Books/Materials	\$10.15	
6335 ELIZABETH N MORRISON - REIMB FINGERPRINT SERVICES		\$15.00
Center of Excellence - Office Expense/Supplies	\$15.00	
6336 ELWOOD STAFFING - Dishwashing		\$6,039.67
OECC Food and Beverage - Contract Labor - Kitchen	\$6,039.67	
6337 JAMIE L PITT - MILEAGE REIMBURSEMENT		\$36.27
Attorney - Criminal - Training/Travel	\$36.27	
6338 JARELYN COX - NWA CONFERENCE POST TRAVEL 9/5-9/22		\$391.00
Women Infants & Children - Transportation	\$110.00	
Women Infants & Children - Per Diem	\$281.00	
6339 JENNY RICHARDSON - PIO CONFERENCE POST TRAVEL		\$95.00
Health Administration - Per Diem	\$95.00	
6340 JONATHAN HANSEN - TUITION REIMBURSEMENT 05-09-22 THROUGH 08-17-22		\$1,673.58
Jail - Employee Incentives	\$1,673.58	
6341 JULIE KONCHER - REIMB FINGERPRINT SERVICES		\$15.00
Center of Excellence - Office Expense/Supplies	\$15.00	
6342 KATIE LEWIS - UDHHS SUMMIT POST TRAVEL		\$82.00
Health Administration - Per Diem	\$82.00	
6343 MARTY SMITH - REIMB IAVM PHOENIX 7/17-22/22		\$343.35
OECC Executive - Mileage Reimbursement	\$60.85	
OECC Executive - Per Diem	\$282.50	
6344 MATTHEW WILSON - REIMB ST GEORGE CONF 9/20-23/22		\$578.63
Attorney - Criminal - Training/Travel	\$578.63	
6345 MICHELA HARRIS - UDHHS SUMMIT POST TRAVEL 9/13-15/22		\$178.64
Health Administration - Mileage Reimbursement	\$96.64	
Health Administration - Per Diem	\$82.00	
6346 MIDWEST TAPE LLC - Audio/Visual Materials		\$104.94
Library System - Library Books/Materials	\$104.94	
6347 MIKE STUDEBAKER - Public Defender Services from 8/15 - 9/30		\$9,625.00
Public Defender - Contracted Services	\$9,625.00	
6348 MOUNTAIN WEST TRUCK CENTER/VOLVO - CAMSHAFT		\$211.94
Garage - Special Supplies	\$211.94	
6349 NATALIE HUTCHISON - GYC YOUTH TRAINING		\$20.00
Health Promotions - Per Diem	\$20.00	
6350 NATIONAL BUSINESS FURNITURE, LLC - Office Furniture - Acct BA4006		\$4,429.20
Sheriff - Controlled Assets	\$3,069.00	
Jail - Special Supplies	\$1,360.20	

6351 NICHOLAS E CAINE - REIMB ST GEORGE CONF 9/20-23/22		\$578.63
Attorney - Criminal - Training/Travel	\$578.63	
6352 OGDEN WEBER CONVENTION VISITORS BUREAU - TOURISM CONTRACT		\$93,750.00
Tourism - Convention Bureau	\$93,750.00	
6353 OLDCASTLE INFRASTRUCTURE INC - PUBLIC DEFENDER'S - Grate/Knockout - drain fix		\$865.00
Capital Improvements - Building Improvements	\$865.00	
6354 PAM WOODS - REIMB FINGERPRINT SERVICES		\$15.00
Center of Excellence - Office Expense/Supplies	\$15.00	
6355 QUINN G FOWERS - Reimbursement for travel to Infotech 9/20-23/22		\$175.50
IT - Training/Travel	\$175.50	
6356 SARAH IRVINE - YOGA CLASSES SEP MAIN		\$160.00
Library System - Special Services	\$160.00	
6357 SCOTT PARKE - REIMB CPE TRAINING #PES22-045059		\$198.00
Clerk/Auditor - Training/Travel	\$198.00	
6358 SNOW, CHRISTENSEN & MARTINEAU - REIMBURSEMENT FOR DOUBLE PAYMENT OF GRAMA REQUEST		\$30.00
Weber Area Dispatch 911 - Miscellaneous Revenue	\$30.00	
6359 STAKER & PARSON COMPANIES - PUBLIC DEFENDER'S - rock for entrance cement/drain		\$426.03
Capital Improvements - Building Improvements	\$426.03	
6360 US FOODS INC - FOOD		\$9,398.52
OECC Food and Beverage - Food	\$2,960.98	
GSEC Concessions - Concessions Expense	\$6,437.54	
6361 WHEELER MACHINERY CO - Tilt Trailer		\$116,977.94
Road & Highways - Capital Equipment	\$48,890.00	
Transfer Station Compost - Compost Facility	\$187.94	
Transfer Station - Capital Equipment	\$67,900.00	
6362 YF3X LLC - HOSE ASY		\$25.20
Garage - Special Supplies	\$25.20	
6363 K & R INVESTMENT GROUP - TEMP STAFFING - CUST 1619		\$3,961.49
Transfer Station - Special Supplies	\$3,961.49	
471277 ACCESS EVENT SOLUTIONS - MATRIX LAMINATES - CUST 5111		\$2,414.77
OECC Tech Services - Special Projects	\$2,414.77	
471278 AJ OUTDOOR MAINTENANCE - Fall Flowers		\$2,795.00
OECC Operations - Seasonal Services	\$2,795.00	
471279 ALM SALES LLC - Cable Protectors		\$235.00
Golden Spike Event Center - Special Supplies	\$235.00	
471280 ANDREA WILLIAMS - PIO CONFERENCE POST TRAVEL 9/12-14/22		\$95.00
Health Administration - Per Diem	\$95.00	
471281 ANSER-FONE INC - wc-quarterly Emergency elevator service		\$160.00
Property Management - Building Maintenance	\$160.00	
471282 STEVEN SESSIONS - CLEANING CREW		\$500.00
Transfer Station - Building Maintenance	\$500.00	
471283 AT&T MOBILITY LLC - Commissioner ipad data Account #287262800731		\$117.24
IT - Telephone	\$117.24	

471284 AT&T MOBILITY LLC - AFTER HOURS PHONE		\$35.10
Golden Spike Event Center - Telephone	\$35.10	
471285 AT&T MOBILITY LLC - PM-IPad Service		\$86.46
Property Management - Telephone	\$86.46	
471286 AUTOMATED HEATING & AIR CONDITIONING - NURSING FREEZER SERVICE		\$1,411.50
Clinical Nursing Services - Special Services	\$1,411.50	
471287 BAKER & TAYLOR INC - Audio/Visual Materials		\$6,807.96
Library System - Special Supplies	\$261.79	
Library System - Library Books/Materials	\$6,546.17	
471288 BARRY BATEMAN - EMPLOYEE BOOTS \$170.00		\$170.00
Transfer Station - Reimbursable Sales Tax	\$5.01	
Transfer Station - Special Supplies	\$164.99	
471289 BELL JANITORIAL SUPPLY LC - WC-Janitorial Supplies		\$211.52
Property Management - Building Maintenance	\$211.52	
471290 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$62.49
Library System - Library Books/Materials	\$62.49	
471291 BLUEAIR INC - DAYCARE FILTERS		\$305,982.10
Health Administration - Special Supplies	\$305,982.10	
471292 BRIGHAM IMPLEMENT CO - Pins for tractor		\$220.00
Weed Department - Special Supplies	\$220.00	
471293 CAMPBELL PET COMPANY - ADOPT SUPPLIES - LEASHES		\$217.21
Animal Shelter - Adoption Supplies	\$217.21	
471294 QWEST CORPORATION - 801-394-6807-894B		\$37.14
Children Justice Ctr - Telephone	\$37.14	
471295 QWEST CORPORATION - Combined billing Account #0-801-111-6022 670M		\$4,143.58
IT - Telephone	\$4,143.58	
471296 QWEST CORPORATION - ACCOUNT O-801-387-2983F 6548		\$150.08
Weber Area Dispatch 911 - Telephone	\$150.08	
471297 WESTERN RECORDS DESTRUCTION INC - WC-Recycle Bins		\$219.30
Jail - Office Expense/Supplies	\$80.00	
Property Management - Building Maintenance	\$139.30	
471298 CHADS PLUMBING & SPRINKLING SUPPLY - SPRINKLER SYSTEM SUPPLIES		\$581.59
Golden Spike Event Center - Building Maintenance	\$581.59	
471299 CHANTIEL VANCE - NWA POST TRAVEL 9/5-9/22		\$341.00
Women Infants & Children - Transportation	\$60.00	
Women Infants & Children - Per Diem	\$281.00	
471300 CHASE HANSEN - REIMB ST GEORGE CONF 9/20-22/22		\$545.63
Attorney - Criminal - Training/Travel	\$545.63	
471301 CIT BANK, N.A. - CUST #1001266043 COPIER LEASE		\$2,782.88
IT - Debt Payment	\$2,782.88	
471302 CLARK HARMS - REIMB ST GEORGE CONF 9/20-23/22		\$578.63
Attorney - Criminal - Training/Travel	\$578.63	
471303 COMCAST HOLDINGS CORPORATION - Comcast - Acct 903321532		\$1,697.62
OECC Tech Services - Telephone	\$1,697.62	

471304 CONROCK RECYCLING - PUBLIC DEFENDER'S - dirty load(drain repair)		\$120.00
Capital Improvements - Building Improvements	\$120.00	
471305 CREATIVE WELDING - JAIL - 24/7 Outer door		\$1,615.00
Jail - Building Maintenance	\$1,615.00	
471306 STUART G SHEPHERD - VEHICLE REPAIR - LISA FRAZIER		\$1,764.86
Risk Management - Self Insured Claims	\$1,764.86	
471307 CYDNEY HALL - Stage Management - Shrek		\$350.00
OECC Executive - Talent Expense	\$350.00	
471308 DAVIS PERFORMING ARTS ASSOCIATION - Labor Truxton Moulton		\$1,930.00
OECC Executive - Contracted Labor - Operations	\$1,930.00	
471309 DE LAGE LANDEN FINANCIAL SERVICES INC - DEBT SERVICE- CONTRACT #25475159		\$248.86
Commission - Debt Payment	\$248.86	
471310 DEAN SAUNDERS - REIMB ST GEORGE CONF 9/20-23/22		\$578.63
Attorney - Criminal - Training/Travel	\$578.63	
471311 DELL MARKETING LP - Replacement pc for James McBride		\$1,575.00
IT - Capital Equipment	\$1,575.00	
471312 DENCO SECURITY, INC - Security - Cust 10683		\$229.90
OECC Operations - Security	\$62.00	
Transfer Station Compost - Compost Facility	\$29.95	
Transfer Station - Building Maintenance	\$137.95	
471313 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$1,000.00
District Court - Mental Evaluations	\$1,000.00	
471314 OGDEN DINOSAUR PARK AND MUSEUM FOUNDATION - Dinosaur Park Sponsor 2022		\$5,000.00
Art Council - Contracted Services	\$5,000.00	
471315 THE DIRECTV GROUP INC - ACCT# 018595657 SEP/OCT SWB		\$58.02
Library System - Special Services	\$58.02	
471316 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies		\$498.59
Library System - Building Maintenance	\$498.59	
471317 EWING IRRIGATION PRODUCTS INC - WC-Sprinkler Repair		\$549.73
Property Management - Building Maintenance	\$103.20	
Capital Improvements - Building Improvements	\$446.53	
471318 ELLIOTT AUTO SUPPLY INC - BRAKE ASY		\$137.14
Garage - Special Supplies	\$137.14	
471319 AMBERLEY PROPERTIES II LLC - SEP 22 SHONESHA JACKSON PRO RATED RENT		\$674.00
Weber Housing Auth - Housing Payments	\$324.00	
Weber Housing Auth - Deposits	\$350.00	
471320 FASTENAL CO - SAFETY SUPPLIES		\$325.25
Transfer Station - Reimbursable Sales Tax	\$21.99	
Transfer Station - Equipment Maintenance	\$303.26	
471321 GLOBALSTAR INC - SERVICE 09/16-10/15/22 - ACCT AC00115022		\$390.45
Homeland Security - Telephone	\$390.45	
471322 GOLDEN BEVERAGE - Beer		\$639.98
OECC Food and Beverage - Special Projects	\$639.98	

471323 HEIDI NIEDFELDT - PIO CONFERENCE POST TRAVEL 9/12-14/22		\$154.14
Health Administration - Per Diem	\$95.00	
Health Promotions - Mileage Reimbursement	\$59.14	
471324 HERITAGE LAND DEVELOPMENT LLC - The Barn @ Terakee Farm Ph1 (Brad Blanch)		\$89,714.40
Treasurers Suspense - Trust / Escrow Disbursement	\$89,714.40	
471325 ITW FOOD EQUIPMENT GROUP - FOOD CUTTER 18" CORERECTIONAL		\$4,501.19
Jail - Equipment Maintenance	\$4,107.41	
OECC Food and Beverage - F&B Equipment and Supplies	\$393.78	
471326 IHC HEALTH SERVICES INC - SEP WMHD MONITORING DR GOCHNOUR		\$1,375.00
Clinical Nursing Services - Consultants	\$1,375.00	
471327 IHC HEALTH SERVICES INC - INMATE R.P. 07-01-22 & 07-02-22		\$2,328.62
Jail - Hospital Services	\$2,328.62	
471328 IHC HEALTH SERVICES INC - INVOICE OG3358364		\$136.00
Weber Area Dispatch 911 - Contracted Services	\$136.00	
471329 IHC HEALTH SERVICES INC - WMHD LAB ACCT		\$662.95
Clinical Nursing Services - Special Services	\$662.95	
471330 JACKS TIRE & OIL MANAGEMENT CO INC - BACKHOE MAINT - CUST WEBC30		\$166.50
Golden Spike Event Center - Equipment Maintenance	\$166.50	
471331 JACOB NEWMAN - PIO CONFERENCE POST TRAVEL 9/12-14/22		\$412.73
Health Administration - Mileage Reimbursement	\$197.73	
Health Administration - Lodging	\$120.00	
Health Administration - Per Diem	\$95.00	
471332 JAMIE M SWINK - REIMB ST GEORGE CONF 9/20-23/22		\$182.00
Attorney - Criminal - Training/Travel	\$182.00	
471333 JANA E KLUMPP - Shrek Painting		\$150.00
OECC Executive - Special Supplies	\$150.00	
471334 GERALD GARRET ENTERPRISES - STEM/BARRELL INSERT - CUST ID 48400		\$26.30
OECC Operations - Building Maintenance	\$26.30	
471335 JNW MACHINE HYDRAULIC CYLINDER REPAIR INC - MACHINE PINS FOR 27		\$100.00
Garage - Special Supplies	\$100.00	
471336 JOBMATCH LLC - APPLICANTPRO ANNUAL FEE - CUST 7011		\$4,939.00
Human Resources - Publications	\$4,939.00	
471337 JOHN ROGERS - REIMB ST GEORGE CONF 9/20-23/22		\$547.63
Attorney - Criminal - Training/Travel	\$547.63	
471338 JOHN WATSON CHEVROLET INC - CAP FOR AC1601		\$32.77
Garage - Special Supplies	\$32.77	
471339 JP DISPLAY LLC - Booth Package		\$1,782.24
OECC Sales Division - Special Projects	\$1,782.24	
471340 KELLY JOHNSON - BAGGED SHAVINGS		\$2,435.00
Golden Spike Event Center - Special Supplies	\$2,435.00	
471341 KEVIN LOGERQUIST - CELL PHONE EXPENSE JULY- SEPT 2022		\$225.00
Sheriff - Telephone	\$225.00	
471342 KILGORE COMPANIES LLC - Asphalt - 9500 East - CUST 4927		\$25,774.56
Road & Highways - Special Highway Supplies	\$25,774.56	

471343 KORI WAMSLEY - WMHD WIC INTERPRETATION SERVICE		\$217.00
Women Infants & Children - Special Services	\$217.00	
471344 KRISTEN ANDERSON - PIO CONFERENCE POST TRAVEL 9/12-14/22		\$292.73
Health Administration - Mileage Reimbursement	\$197.73	
Health Administration - Per Diem	\$95.00	
471345 KYSA REMLEY - PIO CONFERENCE POST TRAVEL		\$95.00
Health Administration - Per Diem	\$95.00	
471346 LAND OF OG LLC - PUBLIC DEFENDER office lease - SEP 22		\$9,438.59
Property Management - Rent Expense	\$9,438.59	
471347 LETITIA TOOMBS - REIMB ST GEORGE CONF 9/20-23/22		\$965.63
Attorney - Criminal - Training/Travel	\$965.63	
471348 LOGO CONCEPTS LLC - 2022 TCG HEAT TRANSFER - CLIENT ID 946224		\$1,281.84
OECC Sales Division - Special Projects	\$1,281.84	
471349 LORI BUTTARS - PIO CONFERENCE POST TRAVEL 9/12-14/22		\$95.00
Health Administration - Per Diem	\$95.00	
471350 MERRILL BITS PLUS - BLACK WIDOW DRAG 9011		\$9,400.00
Golden Spike Event Center - Capital Equipment	\$9,400.00	
471351 MIDWEST MOTOR SUPPLY - SHOP TOOLS - ACCT 176099		\$129.30
Transfer Station - First Aid Supplies	\$129.30	
471352 MOULDING & SONS LANDFILL LLC - Aug 2022 statement #8976		\$3,698.10
Property Management - Building Maintenance	\$3,698.10	
471353 DS SERVICES OF AMERICA INC - office expenses acct 543806615406530		\$23.07
Economic Development - Office Expense/Supplies	\$23.07	
471354 MOUNTAIN ALARM - BLDG MAINT - MONITORING ALARM SYSTEM		\$137.70
Animal Shelter - Building Maintenance	\$137.70	
471355 MWI VETERINARY SUPPLY CO - ANIMAL F/C - CEPHALEXIN - NDLE22X3/4		\$120.73
Animal Shelter - Animal Feed/Care	\$120.73	
471356 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$200.00
District Court - Mental Evaluations	\$200.00	
471357 OCEANBEAUTY SEAFOODS LLC - OYSTERS - CUST OGE200		\$221.35
OECC Food and Beverage - Food	\$221.35	
471358 OFFICE DEPOT INC - Supplies		\$128.06
Attorney - Criminal - Office Expense/Supplies	\$128.06	
471359 OGDEN CITY CORPORATION - Acct# 130554		\$401.14
Children Justice Ctr - Utilities	\$401.14	
471360 OGDEN LAWN AND GARDEN - OREGON CHAIN - QTY 134, STIHL GRASS BLADE- C/S		\$61.77
Jail - Equipment Maintenance	\$61.77	
471361 OGDEN PIONEER HERITAGE FOUNDATION - Rodeo Tickets		\$600.00
Commission - Special Supplies	\$600.00	
471362 PACIFIC OFFICE AUTOMATION - CUST 756327 08/15 TO 09/15		\$3,295.18
IT - Interdept Charges Print Copy	\$3,295.18	
471363 PEDRO LOZANO - PIO CONFERENCE POST TRAVEL		\$95.00
Health Administration - Per Diem	\$95.00	

471364 PFIZER - VACCINES FOR CLINIC		\$2,318.70
Clinical Nursing Services - Special Supplies	\$2,318.70	
471365 NIVLU CORP - FLUORESCENT BULB2 & 4 PIN- QTY 110, CLEANER -48		\$4,648.72
Jail - Jail Housing/Housekeeping	\$4,648.72	
471366 PREMIER EMPLOYEE SOLUTIONS LLC - Dishwashing		\$246.50
OECC Food and Beverage - Contract Labor - Kitchen	\$246.50	
471367 PRESORT ESSENTIALS -		\$1,110.42
Commission - Office Expense/Supplies	\$14.96	
Assessor - Office Expense/Supplies	\$33.88	
Attorney - Criminal - Office Expense/Supplies	\$218.02	
Clerk/Auditor - Postage	\$308.61	
Elections - Office Expense/Supplies	\$26.35	
Recorder - Office Expense/Supplies	\$6.13	
Sheriff - Office Expense/Supplies	\$56.34	
Treasurer - Postage	\$108.69	
Human Resources - Office Expense/Supplies	\$9.33	
Health Administration - Postage	\$34.79	
Clinical Nursing Services - Postage	\$29.22	
Environmental Health - Postage	\$139.24	
Health Promotions - Postage	\$29.48	
Women Infants & Children - Postage	\$45.20	
Weber Housing Auth - Office Expense/Supplies	\$50.18	
471368 PRO-CUT CONCRETE CUTTING INC - PUBLIC DEFENDER - cut asphalt for drain repair		\$225.00
Capital Improvements - Building Improvements	\$225.00	
471369 PROFESSIONAL SYSTEMS TECHNOLOGY - PUBLIC DEFENDER'S - relocate Fire Alarm devices		\$1,870.51
Capital Improvements - Building Improvements	\$1,870.51	
471370 RACHEL SNOW - REIMB ST GEORGE CONF 9/20-23/22		\$578.63
Attorney - Criminal - Training/Travel	\$578.63	
471371 REPUBLIC SERVICES, INC - BLDGMAINT-P/U SERV 10/1-31/22-ACCT 304933001534		\$509.84
Animal Shelter - Building Maintenance	\$509.84	
471372 RB PRINTING SERVICES LLC - BLDG INSP - compliance inspection reports		\$3,053.02
OECC Executive - Advertising	\$95.00	
Golden Spike Event Center - Office Expense/Supplies	\$38.00	
Building Inspector - Office Expense/Supplies	\$253.35	
Clinical Nursing Services - Special Supplies	\$2,666.67	
471373 ROBERT WILLIAM GROW - PROFESSIONAL SERVICES JUL-DEC 2022		\$27,500.00
Paramedic - Service Fees Expense	\$27,500.00	
471374 ROCKY MOUNTAIN INFORMATION NETWORK - ANNUAL MEMBERSHIP INVOICE JUL 22 TO JUN 23		\$250.00
Sheriff - Training/Travel	\$250.00	
471375 ROCKY MOUNTAIN POWER - UTILITIES - POWER SERVICE 8/16 - 9/14		\$13,263.19
Jail - Utilities	\$163.69	
Golden Spike Event Center - Utilities	\$10,596.46	
Animal Shelter - Utilities	\$2,503.04	

471376 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - WALL SWITCH SENSOR - ACCT # 82-58980		\$222.48
OECC Executive - Bank Charges	\$13.83	
OECC Operations - Building Maintenance	\$208.65	
471377 SANOFI PASTEUR INC - WMHD OPEN FLU ORDER		\$31,852.87
Clinical Nursing Services - Special Supplies	\$31,852.87	
471378 SCHINDLER ELEVATOR CORPORATION - WC-ELEVATOR MAINTENANCE		\$471.19
Property Management - Building Maintenance	\$471.19	
471379 SHAMROCK FOODS COMPANY - Food Supplies		\$1,062.45
OECC Food and Beverage - Food	\$1,062.45	
471380 SHERILEE BELL - NWA POST TRAVEL 9/5-9/22		\$341.00
Women Infants & Children - Transportation	\$60.00	
Women Infants & Children - Per Diem	\$281.00	
471381 SHUMS CODA ASSOCIATES, INC - BLDG INSP - July 22 Inspection services		\$9,937.50
Building Inspector - Contracted Services	\$9,937.50	
471382 INTELLIVEX - INVOICE 3810P-12		\$960.00
Weber Area Dispatch 911 - Building Maintenance	\$960.00	
471383 SNOWIE LLC - reimburstment for food trucks		\$85.00
GSEC Concessions - Concessions Expense	\$85.00	
471384 SOUTH OGDEN CITY CORPORATION - INVOICE FD23097		\$7,522.53
Weber Area Dispatch 911 - Equipment Maintenance	\$7,522.53	
471385 STAFFING RESOURCE MANAGEMENT - Housekeeping		\$2,932.65
OECC Food and Beverage - Contract Labor - Banquet	\$2,409.75	
OECC Operations - Contracted Labor - Operations	\$522.90	
471386 OGDEN PUBLISHING CORPORATION - Acct #337701 Subscription RNWL Southwest Branch		\$513.76
Library System - Library Books/Materials	\$513.76	
471387 OGDEN PUBLISHING CORPORATION - RFQ - GENERAL CONTRACTOR UC0386		\$384.04
Weber Housing Auth - Special Services	\$384.04	
471388 SPECIALTY CONSULTING SERVICES INC - Equipment rentals		\$1,379.66
OECC Food and Beverage - F&B Equipment and Supplies	\$1,379.66	
471389 STATE OF UTAH - INVOICE 230925615130430		\$65.04
Weber Area Dispatch 911 - Training/Travel	\$65.04	
471390 T MOBILE USA INC - GPS LOCATE 09-04-22- CASE#22WC32660		\$100.00
Sheriff - Special Investigation	\$100.00	
471391 THE RADAR SHOP INC - LIDAR SERVICE - WO 11209		\$385.00
Sheriff - Equipment Maintenance	\$385.00	
471392 TONY DIVINO ENTERPRISES - WMHD TOYOTA TACOMA VIN 3TMCZ5AN0NM524571		\$29,857.46
Health Administration - Capital Equipment	\$29,857.46	
471393 TRULY NOLEN OF AMERICA INC - BLDG MAINT - PEST BI MONTHLY		\$341.00
Property Management - Building Maintenance	\$230.00	
Animal Shelter - Building Maintenance	\$111.00	
471394 UNIFIRST CORP - MATS		\$34.99
Transfer Station - Building Maintenance	\$34.99	

471395 UTAH COMMUNICATIONS INC -		\$3,450.00
Transfer Station - Equipment Maintenance	\$3,450.00	
471396 UTAH GOVERNMENT FINANCE OFFICERS ASSOC - UGFOA 2022 ANNUAL UPDATE 9/29/22 - SCOTT PARKE		\$100.00
Clerk/Auditor - Training/Travel	\$100.00	
471397 UTAH LOCAL GOVERNMENTS TRUST - FRANKLIN AND LINCOLN AFFORDABLE HOUSING		\$1,768.69
Weber Housing Auth - Special Services	\$1,768.69	
471398 CELLCO PARTNERSHIP - 942004261-00001 Iris Cell		\$578.60
Property Management - Telephone	\$112.16	
Golden Spike Event Center - Equipment Maintenance	\$80.04	
Engineering - Contracted Services	\$80.04	
Planning - Office Expense/Supplies	\$54.39	
Building Inspector - Telephone	\$251.97	
471399 VICTUS ADVISORS LLC - FEASIBILITY STUDY PROGRESS INV#1		\$12,000.00
Golden Spike Event Center - Contracted Services	\$12,000.00	
471400 WARNER BROS. DISTRIBUTING INC - A CHRISTMAS STORY- #WBC-00032439		\$200.00
OECC Executive - License/Dues	\$200.00	
471401 WASATCH DISTRIBUTING CO INC - Alcohol for concessions		\$671.94
GSEC Concessions - Concessions Expense	\$671.94	
471402 WASATCH FRONT REGIONAL COUNCIL - Match Agrmnt for Western Weber Co Active Transport		\$2,000.00
Planning - Special Projects	\$2,000.00	
471403 WEST COAST CODE CONSULTANTS INC - BLDG INSP - AUG 22 Inspection services		\$10,552.00
Building Inspector - Contracted Services	\$10,552.00	
471404 WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT		\$207,028.83
Human Services - Contributions	\$207,028.83	
471405 WESTERN DETENTION PRODUCTS INC - 204FMSS MORT HINGE W/SS QTY 12		\$1,227.80
Jail - Building Maintenance	\$1,227.80	
471406 WESTNET, INC. - 4TH QTR 2022 - INVOICE 27612		\$19,299.71
Weber Area Dispatch 911 - Equipment Maintenance	\$19,299.71	
471407 WILKINSON SUPPLY CO - Lawnmower Repair/Service OVB		\$291.04
Library System - Building Maintenance	\$291.04	
471408 WILLIAM I OWENS MD - 425		\$350.00
Risk Management - Workman Comp Claims	\$350.00	
471409 WOODS CROSS HIGH SCHOOL - REFUND - NORTHRIDGE HIGH SCHOOL PROM - APR1622		\$350.00
Golden Spike Event Center - Event Exhibit Hall	\$350.00	
471410 YOUNG H20 LLC - WMHD VRRAP VIN 1G1ZA5EU5CF210911 WITNEYPERKINS		\$2,000.00
Environmental Health - Grant Funded Repairs	\$2,000.00	
Count: 176	Grand Total	\$1,242,016.21