

# Weber County Warrant Report

Issue Date: 11/4/2022

Approval Date: 11/8/2022

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, 11/8/2022.

Payment Method	Warrant From	Warrant To	Amount
EFT	6584	6633	\$129,762.71
Check	472418	472593	\$575,061.90
Other	215	218	\$949,306.88
			<b>\$1,654,131.49</b>

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Scott Jenkins - Chair, County Commission

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Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
<b>215 THE STANDARD - OCT 2022 PREMIUM LIFE/DISB 00 168026 0002</b>		<b>\$25,994.28</b>
Payroll Clearing - EMPLOYEE LIFE	\$18,459.84	
Payroll Clearing - SHORT TERM DISABILITY	\$7,536.62	
Termination Pool - Termination Pool	(\$2.18)	
<b>216 THE STANDARD - OCT 2022 PREMIUM ACC/CI 00 168026 0001</b>		<b>\$8,902.40</b>
Payroll Clearing - CRITICAL ILLNESS	\$4,139.62	
Payroll Clearing - ACCIDENT	\$4,764.12	
Termination Pool - Health/Dental Insurance	(\$1.34)	
<b>217 SELECTHEALTH -</b>		<b>\$909,428.80</b>
Payroll Clearing - MEDICAL INSURANCE	\$843,707.50	
Payroll Clearing - SUBGROUP INSURANCE	\$14,504.60	
Termination Pool - Retiree Insurance Premiums	\$49,173.90	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$2,042.80	
<b>218 SELECTHEALTH -</b>		<b>\$4,981.40</b>
Payroll Clearing - SUBGROUP INSURANCE	\$4,981.40	
<b>6584 ALSCO, INC. - BLDG MAINT - DUST MOP - MAT REPLACE</b>		<b>\$107.94</b>
Jail - Jail Cleaning Supplies	\$72.94	
Road & Highways - Special Highway Supplies	\$20.00	
Animal Shelter - Building Maintenance	\$15.00	
<b>6585 BECKY HERSEIM - TUITION REIMBURSEMENT 05-31-21 TO 09-12-22</b>		<b>\$1,473.16</b>
Jail - Training/Travel	\$1,473.16	
<b>6586 BILL TARVER - WORKBOOT REIMBURSEMENT</b>		<b>\$82.04</b>
Transfer Station - Reimbursable Sales Tax	\$5.55	
Transfer Station - Special Supplies	\$76.49	
<b>6587 BLOMQUIST HALE CONSULTING GROUP, INC - INVOICE NOV23565</b>		<b>\$267.40</b>
Weber Area Dispatch 911 - Contracted Services	\$267.40	

6588 BRANDEN B MILES - STUDENT LOAN REPAYMENT - OCT 22		<b>\$287.66</b>
Human Resources - Employee Incentives	\$287.66	
6589 CAMERON D MCCARTY - PER DIEM- UTAH SHERIFF'S CONFERENCE		<b>\$172.17</b>
Jail - Per Diem	\$172.17	
6590 CARL N ANDERSON III - Reimb Trnscrptn- Case #22190008		<b>\$569.00</b>
Public Defender - Contracted Services	\$569.00	
6591 CAROLYN PERKINS - Legal Srvcs - cases July-Oct 2022		<b>\$1,800.00</b>
Public Defender - Contracted Services	\$1,800.00	
6592 CENGAGE LEARNING INC - Books and Materials		<b>\$94.50</b>
Library System - Library Books/Materials	\$94.50	
6593 QWEST CORPORATION - Internet Account #82204764		<b>\$945.76</b>
IT - Telephone	\$945.76	
6594 QWEST CORPORATION - 1-800 numbers Account #69517250		<b>\$1.52</b>
IT - Telephone	\$1.52	
6595 COMMERCIAL TIRE, INC. - 3509 X17 TIRE REPAIRS		<b>\$2,014.50</b>
Transfer Station - Equipment Maintenance	\$2,014.50	
6596 CORINNA BELLISTON - per diem course 503		<b>\$60.00</b>
Assessor - Per Diem	\$60.00	
6597 DAVID GAGE MOSS - CDL Permit Reimbursement		<b>\$26.00</b>
Road & Highways - CDL Testing	\$26.00	
6598 DELL MARKETING LP - New Laptop for Robert Slade		<b>\$1,350.00</b>
Transfer Station - Software Maint	\$1,350.00	
6599 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$177.00</b>
Payroll Clearing - DISPATCH EMP ASSOC	\$177.00	
6600 DISTRIBUTION MANAGEMENT CORP INC - Courier for Tax Pymts - Acct WCTSLC01		<b>\$24.53</b>
Treasurer - Special Services	\$24.53	
6601 EMILY WILDE - REIMB/TRAVEL EXPENSE/NV OCT/16-20/2022		<b>\$1,222.58</b>
Human Resources - Mileage Reimbursement	\$46.10	
Human Resources - Transportation	\$108.21	
Human Resources - Lodging	\$756.27	
Human Resources - Per Diem	\$312.00	
6602 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$2,750.28</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,750.28	
6603 INTERMOUNTAIN FARMERS ASSOC INC - HOSING AND PROPANE SUPPLIES		<b>\$413.95</b>
Transfer Station - Building Maintenance	\$413.95	
6604 JAKOB JOHNSON - PER DIEM- UTAH SHERIFF'S CONFERENCE		<b>\$221.00</b>
Jail - Per Diem	\$221.00	
6605 GARY SHAWN JENSEN - Cleaning Services for September and October		<b>\$1,242.00</b>
Road & Highways - Special Highway Supplies	\$1,242.00	
6606 JONATHAN HANSEN - REIMBURSEMENT FOR BOOKS MAY 22 TO AUG 22		<b>\$66.71</b>
Jail - Training/Travel	\$66.71	
6607 KELLY J MADSEN - Invsqtn - Case 211902486		<b>\$421.50</b>
Public Defender - Investigator	\$421.50	

6608 LEONORA SCHAELLING - STUDENT LOAN REPAYMENT - OCT 22		<b>\$435.00</b>
Human Resources - Employee Incentives	\$435.00	
6609 MATTHEW BENDER & COMPANY INC - UT CODE COURT RULES 2022 SUPP		<b>\$170.10</b>
Library System - Library Books/Materials	\$170.10	
6610 LINDSEY ANN WATKINS - Admin Asst Srvc		<b>\$2,904.00</b>
Public Defender - Contracted Services	\$2,904.00	
6611 MARISA ARREGUIN - per diem course 503		<b>\$60.00</b>
Assessor - Per Diem	\$60.00	
6612 MARSHALL LAW, PLLC - Legal Srvc - Specialty contract		<b>\$5,200.00</b>
Public Defender - Special Projects	\$5,200.00	
6613 MIDWEST TAPE LLC - Audio/Visual Materials		<b>\$5.24</b>
Library System - Library Books/Materials	\$5.24	
6614 NATIONAL BUSINESS FURNITURE, LLC - Civil Counter Chairs		<b>\$1,625.58</b>
Jail - Office Expense/Supplies	\$1,625.58	
6615 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$436.00</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$436.00	
6616 OCLC INC - WebDewey Renewal 11/01/22-10/31/2023		<b>\$783.66</b>
Library System - Special Services	\$783.66	
6617 OLDCASTLE INFRASTRUCTURE INC - PM WAREHOUSE - junction box for ditch		<b>\$1,769.00</b>
Capital Improvements - Building Improvements	\$1,769.00	
6618 OVERDRIVE INC - eMedia - Audiobooks and eBooks		<b>\$16,814.42</b>
Library System - Library Books/Materials	\$16,814.42	
6619 RACHEL MCDOW - per diem course 37		<b>\$15.00</b>
Assessor - Per Diem	\$15.00	
6620 DAVID RANDALL HENDERSON - TAX APPEAL HEARINGS - OCT-NOV 22		<b>\$1,400.00</b>
Clerk/Auditor - Special Services	\$1,400.00	
6621 RINGCENTRAL, INC - TELECOM MONTHLY BILLING - CUST ID 267273033		<b>\$20,199.36</b>
IT - Telephone	\$20,199.36	
6622 ROBIN CARPENTER - EMPLOYEE LOAN PROGAM		<b>\$747.00</b>
Weber Area Dispatch 911 - Employee Equipment	\$747.00	
6623 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$13.00</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$13.00	
6624 SAMANTHA FARLEY - STUDENT LOAN REPAYMENT - OCT 22		<b>\$437.50</b>
Human Resources - Employee Incentives	\$437.50	
6625 SARAH SWAN - STUDENT LOAN REPAYMENT - OCT 22		<b>\$412.64</b>
Human Resources - Employee Incentives	\$412.64	
6626 SUMMIT ENERGY LLC - SERVICE OCTOBER 2022		<b>\$3,775.83</b>
Jail - Utilities	\$3,775.83	
6627 UNITED WAY OF NORTHERN UTAH - WEBER COMMUNITIES THAT CARE 1ST QTR		<b>\$19,920.00</b>
Health Promotions - Pass Through Grant Pmt	\$19,920.00	
6628 US FOODS INC - Food supplies		<b>\$8,874.85</b>
OECC Food and Beverage - Food	\$2,848.63	
GSEC Concessions - Concessions Expense	\$6,026.22	

6629 UTAH TRANSIT AUTHORITY - 800 DAY PASS @ 1.25 EA/ 75 30 DAY PASS @ 21.25 EA		<b>\$2,593.75</b>
Jail - Jail Miscellaneous	\$2,593.75	
6630 WEBER HUMAN SERVICES - FREMONT 5 CTC 1ST QTR		<b>\$14,725.00</b>
Health Promotions - Pass Through Grant Pmt	\$14,725.00	
6631 WENDIE GLASS - POSTER FOR SAFETY WEEK		<b>\$6.96</b>
Transfer Station - Reimbursable Sales Tax	\$0.47	
Transfer Station - Special Supplies	\$6.49	
6632 WHEELER MACHINERY CO - 950 M HEAVY EQUIPMENT AND REPAIRS		<b>\$2,854.85</b>
Transfer Station - Equipment Maintenance	\$2,854.85	
6633 K & R INVESTMENT GROUP - TEMP EMPLOYEES		<b>\$7,792.77</b>
Transfer Station - Special Supplies	\$7,792.77	
472418 DO NOT USE - Jr Livestock		<b>\$1,810.04</b>
Treasurers Suspense - Sundry Revenue	\$1,810.04	
472419 DO NOT USE - Jr Livestock		<b>\$636.21</b>
Treasurers Suspense - Sundry Revenue	\$636.21	
472420 DO NOT USE - Jr Livestock		<b>\$723.99</b>
Treasurers Suspense - Sundry Revenue	\$723.99	
472421 DO NOT USE - Jr Livestock		<b>\$1,882.37</b>
Treasurers Suspense - Sundry Revenue	\$1,882.37	
472422 DO NOT USE - Jr Livestock		<b>\$1,741.50</b>
Treasurers Suspense - Sundry Revenue	\$1,741.50	
472423 DO NOT USE - Jr Livestock		<b>\$2,445.59</b>
Treasurers Suspense - Sundry Revenue	\$2,445.59	
472424 DO NOT USE - Jr Livestock		<b>\$2,007.50</b>
Treasurers Suspense - Sundry Revenue	\$2,007.50	
472425 DO NOT USE - Jr Livestock		<b>\$1,884.07</b>
Treasurers Suspense - Sundry Revenue	\$1,884.07	
472426 DO NOT USE - Jr Livestock		<b>\$2,129.01</b>
Treasurers Suspense - Sundry Revenue	\$2,129.01	
472427 DO NOT USE - Jr Livestock		<b>\$6,594.34</b>
Treasurers Suspense - Sundry Revenue	\$6,594.34	
472428 DO NOT USE - Jr Livestock		<b>\$6,410.86</b>
Treasurers Suspense - Sundry Revenue	\$6,410.86	
472429 DO NOT USE - Jr Livestock		<b>\$11,984.50</b>
Treasurers Suspense - Sundry Revenue	\$11,984.50	
472430 DO NOT USE - Jr Livestock		<b>\$795.20</b>
Treasurers Suspense - Sundry Revenue	\$795.20	
472431 DO NOT USE - Jr Livestock		<b>\$1,645.02</b>
Treasurers Suspense - Sundry Revenue	\$1,645.02	
472432 DO NOT USE - Jr Livestock		<b>\$2,661.60</b>
Treasurers Suspense - Sundry Revenue	\$2,661.60	
472433 DO NOT USE - Jr Livestock		<b>\$2,727.12</b>
Treasurers Suspense - Sundry Revenue	\$2,727.12	

472434 DO NOT USE - Jr Livestock		<b>\$5,867.34</b>
Treasurers Suspense - Sundry Revenue	\$5,867.34	
472435 DO NOT USE - Jr Livestock		<b>\$1,977.41</b>
Treasurers Suspense - Sundry Revenue	\$1,977.41	
472436 DO NOT USE - Jr Livestock		<b>\$2,084.72</b>
Treasurers Suspense - Sundry Revenue	\$2,084.72	
472437 DO NOT USE - Jr Livestock		<b>\$944.96</b>
Treasurers Suspense - Sundry Revenue	\$944.96	
472438 DO NOT USE - Jr Livestock		<b>\$2,127.51</b>
Treasurers Suspense - Sundry Revenue	\$2,127.51	
472439 DO NOT USE - Jr Livestock		<b>\$1,179.79</b>
Treasurers Suspense - Sundry Revenue	\$1,179.79	
472440 DO NOT USE - Jr Livestock		<b>\$1,656.56</b>
Treasurers Suspense - Sundry Revenue	\$1,656.56	
472441 DO NOT USE - Jr Livestock		<b>\$2,716.90</b>
Treasurers Suspense - Sundry Revenue	\$2,716.90	
472442 DO NOT USE - Jr Livestock		<b>\$1,017.61</b>
Treasurers Suspense - Sundry Revenue	\$1,017.61	
472443 DO NOT USE - Jr Livestock		<b>\$918.44</b>
Treasurers Suspense - Sundry Revenue	\$918.44	
472444 DO NOT USE - Jr Livestock		<b>\$459.63</b>
Treasurers Suspense - Sundry Revenue	\$459.63	
472445 DO NOT USE - Jr Livestock		<b>\$1,812.93</b>
Treasurers Suspense - Sundry Revenue	\$1,812.93	
472446 DO NOT USE - Jr Livestock		<b>\$1,719.81</b>
Treasurers Suspense - Sundry Revenue	\$1,719.81	
472447 DO NOT USE - Jr Livestock		<b>\$2,550.10</b>
Treasurers Suspense - Sundry Revenue	\$2,550.10	
472448 DO NOT USE - Jr Livestock		<b>\$347.62</b>
Treasurers Suspense - Sundry Revenue	\$347.62	
472449 DO NOT USE - Jr Livestock		<b>\$1,612.15</b>
Treasurers Suspense - Sundry Revenue	\$1,612.15	
472450 DO NOT USE - Jr Livestock		<b>\$1,725.35</b>
Treasurers Suspense - Sundry Revenue	\$1,725.35	
472451 DO NOT USE - Jr Livestock		<b>\$894.54</b>
Treasurers Suspense - Sundry Revenue	\$894.54	
472452 DO NOT USE - Jr Livestock		<b>\$814.46</b>
Treasurers Suspense - Sundry Revenue	\$814.46	
472453 DO NOT USE - Jr Livestock		<b>\$611.66</b>
Treasurers Suspense - Sundry Revenue	\$611.66	
472454 DO NOT USE - Jr Livestock		<b>\$916.20</b>
Treasurers Suspense - Sundry Revenue	\$916.20	
472455 DO NOT USE - Jr Livestock		<b>\$524.23</b>
Treasurers Suspense - Sundry Revenue	\$524.23	

472456 DO NOT USE - Jr Livestock		<b>\$448.72</b>
Treasurers Suspense - Sundry Revenue	\$448.72	
472457 DO NOT USE - Jr Livestock		<b>\$757.13</b>
Treasurers Suspense - Sundry Revenue	\$757.13	
472458 DO NOT USE - Jr Livestock		<b>\$708.24</b>
Treasurers Suspense - Sundry Revenue	\$708.24	
472459 DO NOT USE - Jr Livestock		<b>\$1,891.33</b>
Treasurers Suspense - Sundry Revenue	\$1,891.33	
472460 1WIRE FIBER - INVOICE 1402702		<b>\$875.58</b>
Weber Area Dispatch 911 - Telephone	\$875.58	
472461 A-Z LANDSCAPING INC - Landscape Maintenance OCT MAIN/PVB/SWB		<b>\$6,341.63</b>
Library System - Building Maintenance	\$6,341.63	
472462 ADVANCED PUMP & EQUIPMENT INC - INSTALLATION OF OBIC 1000 ONTO (1) 4' X 4' MANHOLE		<b>\$2,200.00</b>
Sewer - Lower Valley - Service Fees Expense	\$2,200.00	
472463 ADVANTAGE ARCHIVES, LLC - Annual Microfilm Subscription 2023 Content		<b>\$3,345.00</b>
Library System - Library Books/Materials	\$3,345.00	
472464 ALTA JANITORIAL SERVICES LLC - Weber Center Janitorial Services - OCT 22		<b>\$7,892.68</b>
Property Management - Building Maintenance	\$7,892.68	
472465 AMERICAN SOLUTIONS FOR BUSINESS - Open Order for Copy Paper		<b>\$2,149.50</b>
Library System - Office Expense/Supplies	\$2,149.50	
472466 AT&T MOBILITY LLC - Commission ipad data Account #287262800731		<b>\$117.24</b>
IT - Telephone	\$117.24	
472467 AT&T MOBILITY LLC - SERVICE 09-21-22 TO 10-20-22		<b>\$83.19</b>
Sheriff - Telephone	\$83.19	
472468 AT&T MOBILITY LLC - INVOICE 287313024903X10282022		<b>\$209.56</b>
Weber Area Dispatch 911 - Telephone	\$209.56	
472469 BAKER & TAYLOR INC - Books and Materials		<b>\$22,618.10</b>
Library System - Library Books/Materials	\$22,618.10	
472470 BEAR RIVER VALLEY CO-OP - Turf mix		<b>\$4,994.00</b>
Recreation - Improvements	\$4,994.00	
472471 BEELINE PEST CONTROL - PEST CONTROL		<b>\$200.00</b>
OECC Executive - Building Maintenance	\$125.00	
Transfer Station - Building Maintenance	\$75.00	
472472 BELL JANITORIAL SUPPLY LC - HOT CUP, FLOOR SWEEP, FOAM SOAP, TP, BOWL BRUSH		<b>\$8,713.54</b>
Jail - Jail Housing/Housekeeping	\$7,773.47	
Jail - Jail Miscellaneous	\$583.18	
Animal Shelter - Building Maintenance	\$356.89	
472473 HEARST BUSINESS MEDIA CORPORATION - Cars of Particular Interest RNWL 11/01/22-09/01/23		<b>\$215.00</b>
Library System - Library Books/Materials	\$215.00	
472474 BLACKSTONE AUDIO INC - Audio/Visual Materials		<b>\$70.00</b>
Library System - Library Books/Materials	\$70.00	
472475 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/199100684		<b>\$174.85</b>
Payroll Clearing - GARNISHMENT	\$174.85	

472476 BROOKSIDE VETERINARY GROUP - VET SERVICES - A214889 S/N VOUCHER		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
472477 CACHE VALLEY BANK - ACCT 56066195 INTEREST PMT		<b>\$398.56</b>
Weber Housing Auth - Housing Payments	\$398.56	
472478 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL		<b>\$445.00</b>
Golden Spike Event Center - Trash Removal	\$445.00	
472479 CAPSTONE STRATEGIES, LLC - NOVEMBER 1, 2022 INVOICE		<b>\$500.00</b>
Weber Area Dispatch 911 - Contracted Services	\$500.00	
472480 CENTRAL WEBER SEWER IMPROVEMENT DISTRICT - QUARTER 3, 2022 TREATMENT FEES ACCT 171		<b>\$22,532.65</b>
Sewer - Lower Valley - Service Fees Expense	\$22,532.65	
472481 QWEST CORPORATION - Closing statement 0-801-332-2078F 2838		<b>\$338.44</b>
IT - Telephone	\$338.44	
472482 WESTERN RECORDS DESTRUCTION INC - WC-Recycle Bins		<b>\$130.55</b>
Property Management - Building Maintenance	\$130.55	
472483 CINTAS CORPORATION NO 2 - PM Warehouse-1st Aid		<b>\$212.78</b>
Property Management - Building Maintenance	\$212.78	
472484 CINTAS CORPORATION NO 2 - WC-Sanitizer & Rugs		<b>\$115.24</b>
Property Management - Building Maintenance	\$115.24	
472485 CIT BANK, N.A. - CUST #1001266043 COPIER LEASE		<b>\$2,782.88</b>
IT - Debt Payment	\$2,782.88	
472486 CITYGATE ASSOCIATES LLC - PROFESSIONAL SERVICES CONTRACT		<b>\$1,725.38</b>
Paramedic - Contracted Services	\$1,725.38	
472487 COMCAST HOLDINGS CORPORATION - Sept & Oct HD converter Account #8495440501293313		<b>\$21.94</b>
IT - Telephone	\$21.94	
472488 CONROCK RECYCLING - PM Warehouse - additional roadway debris		<b>\$140.00</b>
Road & Highways - Special Highway Supplies	\$105.00	
Capital Improvements - Building Improvements	\$35.00	
472489 CONTROL EQUIPMENT COMPANY - PUBLIC DEFENDER'S - Temperature control(s)		<b>\$1,932.00</b>
Capital Improvements - Building Improvements	\$1,932.00	
472490 CREATIVE WELDING - JAIL - Toilet water fitting & braces		<b>\$1,669.00</b>
Jail - Building Maintenance	\$1,669.00	
472491 CROWN TROPHY AND AWARDS LLC - MISS WEBER COUNTY 2023		<b>\$406.40</b>
OECC Executive - Reimbursable Sales Tax	\$17.40	
OECC Executive - Special Supplies	\$389.00	
472492 CULLIGAN WATER CONDITIONING - HR NOVEMBER 2022 WATER - ACCT 017522		<b>\$24.95</b>
Human Resources - Office Expense/Supplies	\$24.95	
472493 DENCO SECURITY, INC - MONITORING NOV 2022 #10683		<b>\$1,798.91</b>
Property Management - Building Maintenance	\$179.86	
OECC Operations - Security	\$62.00	
Golden Spike Event Center - Building Maintenance	\$1,279.40	
Transfer Station Compost - Compost Facility	\$29.95	
Transfer Station - Building Maintenance	\$247.70	

472494 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		<b>\$400.00</b>
District Court - Mental Evaluations	\$400.00	
472495 DESERET BOOK CO - Books and Materials #C2598551		<b>\$54.37</b>
Library System - Library Books/Materials	\$54.37	
472496 DEX IMAGING LLC - ACCT# WC03-ICU SEP/OCT REF. PO 3220385		<b>\$16.66</b>
Library System - Reimbursable Sales Tax	\$1.04	
Library System - Utilities	\$15.62	
472497 THE DIRECTV GROUP INC - ACCT# 062304306 SEP/OCT PVB		<b>\$41.95</b>
Library System - Special Services	\$41.95	
472498 QUESTAR GAS COMPANY - 9/9-10/7/22 GAS		<b>\$2,245.48</b>
OECC Executive - Heating Fuel	\$454.49	
Library System - Utilities	\$1,790.99	
472499 ECONO WASTE INC - PM-Warehouse Trash - ACCT 11510		<b>\$442.00</b>
Property Management - Building Maintenance	\$442.00	
472500 EXPRESS RECOVERY SERVICES - GARNISHMENT/220900923		<b>\$345.01</b>
Payroll Clearing - GARNISHMENT	\$345.01	
472501 FAMILY COUNSELING SERVICE OF NORTHERN UTAH - Client Services - Sept 2022		<b>\$1,090.00</b>
Children Justice Ctr - Special Projects	\$1,090.00	
472502 FROERER REAL ESTATE AND PROPERTY MANAGEMENT - M. ESTES NOVEMBER 22 RENT		<b>\$788.00</b>
Weber Housing Auth - Housing Payments	\$788.00	
472503 GLOBALSTAR INC - SERVICE 10-16-22 TO 11-15-22		<b>\$385.21</b>
Homeland Security - Telephone	\$385.21	
472504 GRADY MCFARLAND - SHIPPING/ BOOT REIMBURSEMENT		<b>\$9.03</b>
Sheriff - Quartermaster	\$9.03	
472505 GRANITE CONSTRUCTION COMPANY - Backup Asphalt		<b>\$26,179.32</b>
Parks North Fork - Improvements	\$25,252.14	
Road & Highways - Special Highway Supplies	\$927.18	
472506 GRANT W P MORRISON - Legal Svcs - October 2022		<b>\$3,512.50</b>
Public Defender - Special Projects	\$3,512.50	
472507 GURSTEL LAW FIRM PC - GARNISHMENT/220902034		<b>\$1,131.38</b>
Payroll Clearing - GARNISHMENT	\$1,131.38	
472508 ITW FOOD EQUIPMENT GROUP - CONVECTION OVEN NOT HEATING- LABOR 10-20-22		<b>\$388.00</b>
Jail - Equipment Maintenance	\$388.00	
472509 HOOPER CITY - CP & ST - 5500 West - Hooper City		<b>\$54,393.31</b>
WACOG Sales Tax - Special Projects	\$49,927.20	
Corridor Preserve - Special Projects	\$4,466.11	
472510 INTERNAL REVENUE SERVICE - GARNISHMENT/ID NUMBER *1333		<b>\$365.23</b>
Payroll Clearing - GARNISHMENT	\$365.23	
472511 ISPYFIRE INC - YEARLY SUBSCRIPTION- PATROL		<b>\$1,000.00</b>
Sheriff - Subscriptions	\$1,000.00	
472512 JENNIFER L NAZER - Transcription svsc - case #071900923		<b>\$405.60</b>
Public Defender - Service Fees Expense	\$405.60	



472513 JP DISPLAY LLC - ELECTRICAL LABOR QUILT EXPO 2022		<b>\$8,000.00</b>
OECC Executive - Operating Costs	\$8,000.00	
472514 JUB ENGINEERS INC - Services From 8/4 - 10/1/2022		<b>\$2,083.33</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$2,083.33	
472515 KELLERSTRASS ENTERPRISES INC - 2000 GAL DEISEL FUEL		<b>\$8,950.89</b>
Transfer Station - Equipment Maintenance	\$8,950.89	
472516 KILGORE COMPANIES LLC - Customer # 4927		<b>\$22,424.64</b>
Parks North Fork - Improvements	\$22,424.64	
472517 LAWSON PRODUCTS - GLASS CLEANER #15063129		<b>\$12.45</b>
OECC Operations - Janitorial	\$12.45	
472518 PRAXAIR DISTRIBUTION INC - SHOP SUPPLIES -CUST 71661449		<b>\$92.33</b>
Transfer Station - Misc Shop Supplies	\$92.33	
472519 LOGO CONCEPTS LLC - CLIENT ID: 946224 TCG Koozies		<b>\$748.12</b>
OECC Sales Division - Special Projects	\$748.12	
472520 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		<b>\$554.93</b>
Treasurer - Special Services	\$554.93	
472521 MHP#12, LLC -		<b>\$360.00</b>
Weber Housing Auth - Housing Payments	\$360.00	
472522 MICRO FOCUS SOFTWARE INC - Renewal Groupwise Secure Messaging/Disaster Recov		<b>\$2,802.00</b>
Library System - Software Maint	\$2,802.00	
472523 MODEL LINEN SUPPLY - Linens and Towels		<b>\$44.97</b>
GSEC Concessions - Bedding/Linen Supplies	\$44.97	
472524 MOTION INDUSTRIES - ACCT NUMBER 77799601		<b>\$32.06</b>
OECC Operations - Building Maintenance	\$32.06	
472525 MOULDING & SONS LANDFILL LLC - SEP 22 STATE OF UTAH pmt		<b>\$521.64</b>
Property Management - Other Services	\$521.64	
472526 MWI VETERINARY SUPPLY CO - ANIMAL F/C - KETAMINE ZETAMINE		<b>\$435.28</b>
Animal Shelter - Animal Feed/Care	\$435.28	
472527 COMPASS MINERALS AMERICA INC - ROAD SALT		<b>\$6,738.61</b>
Road & Highways - Special Highway Supplies	\$6,738.61	
472528 WALTER BRIGHT - Security Services		<b>\$341.00</b>
OECC Operations - Security	\$341.00	
472529 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		<b>\$400.00</b>
District Court - Mental Evaluations	\$400.00	
472530 OFFICE DEPOT INC - Office supplies/equipment		<b>\$139.07</b>
Public Defender - Office Expense/Supplies	\$139.07	
472531 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$1,962.47</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,962.47	
472532 OGDEN CITY CORPORATION - INVOICE 6222 - CUST 501		<b>\$5,290.98</b>
Weber Area Dispatch 911 - Building Maintenance	\$5,290.98	
472533 OGDEN CITY CORPORATION - SERVICE 9/22-10/19/22		<b>\$8,589.00</b>
Jail - Utilities	\$3,037.87	
Property Management - Utilities	\$1,447.88	
OECC Operations - Utilities	\$2,339.84	

Parks Ft Buenaventura - Utilities	\$543.16	
Library System - Utilities	\$1,220.25	
<b>472534 OGDEN SCHOOL FOUNDATION - OGDEN SCHOOL DISTRICT 1ST QTR WMHD</b>		<b>\$23,989.50</b>
Health Promotions - Pass Through Grant Pmt	\$23,989.50	
<b>472535 OGDEN SIGNS &amp; GRAPHICS - Sales Tax on TCG EVENT BANNERS</b>		<b>\$743.24</b>
OECC Executive - Reimbursable Sales Tax	\$50.24	
OECC Sales Division - Special Projects	\$693.00	
<b>472536 OGDEN WEBER COMMUNITY ACTION PARTNERSHIP - OWCAP 1ST QTR</b>		<b>\$9,116.25</b>
Health Promotions - Pass Through Grant Pmt	\$9,116.25	
<b>472537 PACIFIC OFFICE AUTOMATION - 3 Konica Minolta printers -Cust 756328</b>		<b>\$3,930.00</b>
Public Defender - Controlled Assets	\$3,930.00	
<b>472538 PACIFIC OFFICE AUTOMATION - CUST 756327 09/15 TO 10/15</b>		<b>\$4,704.26</b>
IT - Interdept Charges Print Copy	\$4,704.26	
<b>472539 LARSEN BEVERAGE - ACCT: J3081</b>		<b>\$4,663.39</b>
OECC Food and Beverage - Special Projects	(\$5,400.72)	
OECC Food and Beverage - Concessions Expense	\$904.88	
OECC Food and Beverage - Food	\$235.04	
OECC Food and Beverage - Beverage	\$5,630.60	
GSEC Concessions - Concessions Expense	\$1,020.00	
GSEC Concessions - Beverage	\$2,273.59	
<b>472540 PRESORT ESSENTIALS -</b>		<b>\$1,159.87</b>
Assessor - Office Expense/Supplies	\$18.15	
Attorney - Criminal - Office Expense/Supplies	\$212.26	
Clerk/Auditor - Postage	\$367.20	
Elections - Office Expense/Supplies	\$28.79	
Recorder - Office Expense/Supplies	\$4.03	
Sheriff - Office Expense/Supplies	\$60.88	
Treasurer - Postage	\$212.04	
Human Resources - Office Expense/Supplies	\$51.05	
IT - Office Expense/Supplies	\$8.08	
Planning - Office Expense/Supplies	\$8.25	
Health Administration - Postage	\$75.55	
Clinical Nursing Services - Postage	\$18.41	
Environmental Health - Postage	\$75.70	
Women Infants & Children - Postage	\$19.48	
<b>472541 HOFFMAN UTAH INC - CLEAN OUT PIPES</b>		<b>\$1,645.00</b>
Golden Spike Event Center - Building Maintenance	\$1,645.00	
<b>472542 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - Client# 30010119 - Hair Testing</b>		<b>\$850.20</b>
Children Justice Ctr - Medical Services Lab Fees	\$850.20	
<b>472543 QUICK QUACK CAR WASH HOLDINGS LLC - CAR WASHES FOR OCT 2022</b>		<b>\$1,969.20</b>
Sheriff - Equipment Maintenance	\$1,299.67	
Jail - Equipment Maintenance	\$512.00	
Homeland Security - Equipment Maintenance	\$19.69	
CSI - Equipment Maintenance	\$137.84	

472544 PENGUIN RANDOM HOUSE LLC - AUDIO/VISUAL MATERIALS		<b>\$60.00</b>
Library System - Library Books/Materials	\$60.00	
472545 WILLIAM RANDY KELLY - PROFESSIONAL SERVICES - BOE HEARINGS OCT2722		<b>\$700.00</b>
Clerk/Auditor - Special Services	\$700.00	
472546 REPUBLIC SERVICES, INC - BLDG MAINT - P/U SERVICE 11/1 TO 11/30		<b>\$1,352.06</b>
Property Management - Building Maintenance	\$460.13	
Road & Highways - Utilities	\$379.48	
Animal Shelter - Building Maintenance	\$512.45	
472547 RHETT POTTER - PROFESSIONAL SERVICES		<b>\$300.00</b>
District Court - Mental Evaluations	\$300.00	
472548 RB PRINTING SERVICES LLC - BUSINESS CARDS (500 ) JOSH GARD		<b>\$154.06</b>
Sheriff - Office Expense/Supplies	\$50.00	
OECC Executive - Advertising	\$69.06	
OECC Executive - Special Supplies	\$35.00	
472549 ROBINSON WASTE SERVICES - ROLL OFF TRASH COMPACTOR - ACCT 3199		<b>\$1,957.31</b>
Jail - Building Maintenance	\$1,957.31	
472550 ROCKY MOUNTAIN MECHANICAL, INC. - Boiler Condensation leak - MAIN		<b>\$1,300.05</b>
Library System - Building Maintenance	\$1,300.05	
472551 ROCKY MOUNTAIN POWER - ACCT# 43153146-0027 SEP/OCT MAIN		<b>\$25,081.26</b>
Children Justice Ctr - Utilities	\$250.38	
Jail - Utilities	\$5,078.50	
OECC Operations - Electricity	\$12,600.51	
Parks North Fork - Utilities	\$249.88	
Parks Weber Memorial - Utilities	\$1,178.47	
Library System - Utilities	\$5,723.52	
472552 ROWSER CONSTRUCTION LLC - NORTH OGDEN DIVIDE PROP 1 GUARD RAIL REPAIR		<b>\$9,775.00</b>
Local Transportation Sales Tax - Special Projects	\$9,775.00	
472553 SAFFIRE - Ticketing Fees		<b>\$7,492.48</b>
OECC Executive - Ticketing Serv Charge	\$7,492.48	
472554 SANDEE'S SOIL & ROCK PRODUCTS - PM WAREHOUSE - concrete for new road		<b>\$229.00</b>
Capital Improvements - Building Improvements	\$229.00	
472555 SCHINDLER ELEVATOR CORPORATION - ELEVATOR/ESCALATOR INSTALLATION		<b>\$6,612.40</b>
OECC Executive - Building Improvements	\$6,612.40	
472556 SHAWN GORDON - PERSONAL REIMB - SHREK		<b>\$183.24</b>
OECC Executive - Special Supplies	\$183.24	
472557 SHI INTERNATIONAL CORP - Solarwinds Maintenance - IP address manager		<b>\$1,005.70</b>
IT - Software Maint	\$1,005.70	
472558 SMITH POWER PRODUCTS - Transmission Services - 20		<b>\$665.52</b>
Road & Highways - Equipment Maintenance	\$665.52	
472559 SOUTHERN TIRE MART LLC - TIRE REPLACEMENT AND REPAIRS		<b>\$630.09</b>
Transfer Station - Equipment Maintenance	\$630.09	
472560 SPRINT - CELL PHONE		<b>\$114.32</b>
Transfer Station - Telephone	\$114.32	

472561 STAFFING RESOURCE MANAGEMENT - CCTI Staffing		<b>\$1,113.00</b>
OECC Food and Beverage - Contract Labor - Banquet	\$1,113.00	
472562 OGDEN PUBLISHING CORPORATION - Subscrip Renew for Treasurers Office - ACCT 366887		<b>\$247.00</b>
Treasurer - Subscriptions	\$247.00	
472563 STATE DISBURSEMENT UNIT - GARNISHMENT/1702100/2011D000086		<b>\$300.00</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$300.00	
472564 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - OCT 2022		<b>\$1,760.00</b>
Clerk/Auditor - Marriage License - State	\$1,760.00	
472565 STATE OF UTAH - BLDG INSP - 1st Qtr fee surcharge collections		<b>\$3,131.37</b>
Building Inspector - Building Permit - State	\$3,131.37	
472566 STATE OF UTAH - SCALES REG FEES WITH STATE		<b>\$600.00</b>
Transfer Station - Equipment Maintenance	\$600.00	
472567 STATE OF UTAH - INVOICE 231028407030073		<b>\$1,255.63</b>
Weber Area Dispatch 911 - Meals/Entertainment	\$299.38	
Weber Area Dispatch 911 - Office Expense/Supplies	\$248.85	
Weber Area Dispatch 911 - Building Maintenance	\$497.21	
Weber Area Dispatch 911 - Service Fees Expense	\$210.19	
472568 SUNSTATE EQUIPMENT CO LLC - RENTAL AGREEMANT ON BACKHOE		<b>\$3,556.50</b>
Transfer Station - Building Improvements	\$3,556.50	
472569 JM PAINTING ENTERPRISES LLC - Paint Banner Flag Standards Southwest Branch		<b>\$28,278.89</b>
Library System - Building Improvements	\$28,278.89	
472570 EMILY ADAMS - Legal fees - case #20210673-CA		<b>\$11,920.53</b>
Public Defender - Appeals	\$11,920.53	
472571 THE MASTER'S TOUCH, LLC - Printing of Tax Notices		<b>\$17,824.65</b>
Treasurer - Publications	\$17,824.65	
472572 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		<b>\$2,100.00</b>
District Court - Mental Evaluations	\$2,100.00	
472573 TONY SPENCER DESIGN - TCG WEBSITE JAN-APR 2022		<b>\$8,737.50</b>
OECC Tech Services - Special Projects	\$8,737.50	
472574 TRAFFIC SAFETY RENTALS INC - SUPPLIES & SERVICE		<b>\$305.91</b>
Road & Highways - Special Highway Supplies	\$305.91	
472575 TRULY NOLEN OF AMERICA INC - PEST CONTROL		<b>\$653.00</b>
Jail - Building Maintenance	\$451.00	
Property Management - Building Maintenance	\$135.00	
Road & Highways - Special Highway Supplies	\$67.00	
472576 TX CHILD SUPPORT SDU - GARNISHMENT/00126291002017DCM037		<b>\$425.54</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$425.54	
472577 UNIFIRST CORP - FLOOR MATS		<b>\$34.99</b>
Transfer Station - Building Maintenance	\$34.99	
472578 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$89.96</b>
Payroll Clearing - UPEA	\$89.96	
472579 US DEPARTMENT OF THE TREASURY - FMS - GARNISHMENT/WG2256604		<b>\$241.59</b>
Payroll Clearing - GARNISHMENT	\$241.59	

472580 UEAC - Monthly Routine Maintenance		<b>\$1,816.00</b>
OECC Operations - Contracted Services	\$1,816.00	
472581 STATE OF UTAH - GARNISHMENT/1693818880		<b>\$425.64</b>
Payroll Clearing - GARNISHMENT	\$425.64	
472582 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - Internet Service		<b>\$1,077.00</b>
Children Justice Ctr - Utilities	\$338.00	
Weber Area Dispatch 911 - Line Charges	\$739.00	
472583 CELLCO PARTNERSHIP - BLDG INSP - Cell phone service		<b>\$371.82</b>
Parks Observatory Park - Utilities	\$40.01	
Engineering - Contracted Services	\$80.08	
Building Inspector - Telephone	\$251.73	
472584 VICTOR PACHECO JR - HQS Inspections November 2022		<b>\$200.00</b>
Weber Housing Auth - Special Services	\$200.00	
472585 VICTUS ADVISORS LLC - PROGRESS INVOICE #3		<b>\$12,000.00</b>
Golden Spike Event Center - Contracted Services	\$12,000.00	
472586 TOWN & COUNTRY FLOORING - JAIL - Tile, thinset, grout for Kitchen		<b>\$248.37</b>
Jail - Building Maintenance	\$248.37	
472587 WARNER BROS. DISTRIBUTING INC - POLAR EXPRESS ADVANCE-WBC-00041069		<b>\$200.00</b>
OECC Executive - Operating Costs	\$200.00	
472588 WASTE MANAGEMENT OF UTAH, INC. - EDEN SHOP - CUST 20-72924-33004		<b>\$2,263.23</b>
Parks Ft Buenaventura - Building Maintenance	\$52.50	
Parks Pineview Dam - Building Maintenance	\$299.17	
Library System - Utilities	\$1,778.13	
Road & Highways - Utilities	\$133.43	
472589 WEBER COUNTY TREASURER - Parcel #19-059-0017 - 2022 water charges		<b>\$2,282.52</b>
Property Management - Utilities	\$2,282.52	
472590 WILKINSON SUPPLY CO - Toro 24.5 HP Kawasaki FX w/38" deck		<b>\$9,910.48</b>
County Sport Shooting Complex - Capital Equipment	\$9,910.48	
472591 THE WINDSHIELD CONNECTION INC - WINDSHIELD REPAIRS AND REPLACEMENT		<b>\$3,200.00</b>
Transfer Station - Equipment Maintenance	\$3,200.00	
472592 WYMAN CENTER INC - WMHD TOP CURRICULUM		<b>\$1,874.25</b>
Health Promotions - Special Supplies	\$1,874.25	
472593 ZOETIS US LLC - ANIMAL F/C - VNGD B ORAL - FRCP		<b>\$737.50</b>
Animal Shelter - Animal Feed/Care	\$737.50	
<b>Count: 230</b>	<b>Grand Total</b>	<b>\$1,654,131.49</b>