

Weber County Warrant Report

Issue Date: 12/2/2022

Approval Date: 12/6/2022

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, 12/6/2022.

Payment Method	Warrant From	Warrant To	Amount
EFT	6794	6829	\$364,372.97
Check	472970	473112	\$911,967.26
Other	222	222	\$12,250.37
			\$1,288,590.60

Scott Jenkins - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
222 ROCKY MOUNTAIN POWER -		\$12,250.37
Property Management - Utilities	\$8,229.79	
Road & Highways - Utilities	\$90.35	
Sewer - Lower Valley - Service Fees Expense	\$14.47	
Sewer - Upper Valley - Service Fees Expense	\$88.34	
Sewer - Pineview West Radford - Service Fees Expense	\$107.50	
Transfer Station - Utilities	\$2,628.26	
Garage - Utilities	\$1,091.66	
6794 ALSCO, INC. - KIESEL MATT SERVICE 11-28-22		\$458.54
Jail - Jail Housing/Housekeeping	\$15.00	
Library System - Building Maintenance	\$259.76	
Road & Highways - Special Highway Supplies	\$60.00	
Animal Shelter - Building Maintenance	\$15.00	
Garage - Building Maintenance	\$108.78	
6795 CACHE VALLEY ELECTRIC CO - Logitech Rally Bar with Tap		\$9,999.98
Library System - Controlled Assets	\$9,999.98	
6796 QWEST CORPORATION - INVOICE 616652495/ACCT 7427795		\$14.43
Weber Area Dispatch 911 - Telephone	\$14.43	
6797 QWEST CORPORATION - Internet Account #82204764		\$945.76
IT - Telephone	\$945.76	
6798 CHERYL GILES - MILEAGE FROM 10/1/22-10/31/22		\$24.57
Ice Sheet - Special Supplies	\$24.57	
6799 COMMERCIAL TIRE, INC. - TIRE REPAIR SERVICE		\$1,774.85
Road & Highways - Special Highway Supplies	\$1,749.60	
Transfer Station - Equipment Maintenance	\$25.25	

6800 DELL MARKETING LP - INVOICE 10630378777/ CUST 1150329		\$1,034.56
Weber Area Dispatch 911 - Office Expense/Supplies	\$460.00	
Weber Area Dispatch 911 - Equipment Maintenance	\$574.56	
6801 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$177.00
Payroll Clearing - DISPATCH EMP ASSOC	\$177.00	
6802 DLT SOLUTIONS LLC - HRIS and Payroll Software Solicitation 20-197		\$21,298.86
Human Resources - Software Maint	\$21,298.86	
6803 ELIOR INC - INMATE MEALS 11-12-22 TO 11-18-22		\$42,046.90
Jail - Jail Culinary	\$42,046.90	
6804 ELWOOD STAFFING - Contracted Labor - Banquets		\$8,898.04
OECC Food and Beverage - Contract Labor - Kitchen	\$8,805.97	
OECC Food and Beverage - Contract Labor - Banquet	\$92.07	
6805 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,750.28
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,750.28	
6806 GILMORE & BELL - SNOWBASIN DEVELOPMENT PID'S - INV #8049943		\$15,000.00
Economic Development - Special Projects	\$15,000.00	
6807 KELLY J MADSEN - Invstgn-Case 221900920-G Morrison		\$3,413.50
Public Defender - Investigator	\$3,413.50	
6808 KRISTINE ZOBELL - EMPLOYEE LOAN PROGRAM		\$2,000.00
Weber Area Dispatch 911 - Employee Equipment	\$2,000.00	
6809 LINDSEY ANN WATKINS - IDC mgmt - Nov '22		\$3,091.00
Public Defender - Contracted Services	\$3,091.00	
6810 MARY ANN MACKLEY - Legal Svcs - J Hafen		\$3,350.00
Public Defender - Contracted Services	\$3,350.00	
6811 MHI SERVICE - Open Order for HVAC Preventative Maintenance pvb		\$3,180.00
Library System - Building Maintenance	\$3,180.00	
6812 MIDWEST TAPE LLC - Audio/Visual Materials		\$124.39
Library System - Library Books/Materials	\$124.39	
6813 MOTOROLA SOLUTIONS, INC. - Additional Watchguard M500/V300 Systems		\$51,930.12
Sheriff - Capital Equipment	\$17,127.00	
Homeland Security - Controlled Assets	\$34,803.12	
6814 NAVEX GLOBAL, INC. - INVOICE INV-665496		\$2,779.74
Weber Area Dispatch 911 - Software	\$2,779.74	
6815 NICK MCINTOSH - BOOTS REIMBURSEMENT - NICK MCINTOSH		\$100.00
Jail - Quartermaster	\$100.00	
6816 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$436.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$436.00	
6817 OGDEN WEBER CONVENTION VISITORS BUREAU - TOURISM CONTRACT		\$93,750.00
Tourism - Convention Bureau	\$93,750.00	
6818 PLEASANT VIEW CITY CORP - ST - Rulon White Blvd. - Pleasant View City		\$18,048.75
WACOG Sales Tax - Special Projects	\$18,048.75	
6819 RINGCENTRAL, INC - TELECOM MONTHLY BILLING - CUST ID 267273033		\$40,288.22
IT - Telephone	\$40,288.22	

6820 ROBERT SHANER - BOOTS/ SHOE REIMBURSEMENT		\$100.00
Jail - Quartermaster	\$100.00	
6821 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		\$13.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$13.00	
6822 OGDEN PUBLISHING CORPORATION - WKD DISPLAY 2X4 - ACCT U00345		\$127.34
Elections - Special Services	\$57.34	
Homeland Security - Office Expense/Supplies	\$70.00	
6823 STATE OF UTAH - 10/2022 Monthly Billing		\$132.24
Children Justice Ctr - Service Fees Expense	\$132.24	
6824 THE DICIO GROUP - FINAL PAYMENT IN-PERSON TRAINING VIDEO RECORDINGS		\$525.00
Human Resources - Special Projects	\$525.00	
6825 THOMAS PETROLEUM, LLC - PROPANE		\$711.27
Transfer Station - Equipment Maintenance	\$711.27	
6826 US FOODS INC - Food - Concessions		\$9,361.46
OECC Food and Beverage - Food	\$9,361.46	
6827 WHEELER MACHINERY CO - EQUIPMENT MAINTENCE		\$17,375.26
Road & Highways - Special Highway Supplies	\$1,079.24	
Transfer Station - Equipment Maintenance	\$16,296.02	
6828 YF3X LLC - AERIAL ANTENNA FOR SH1603		\$125.39
Garage - Special Supplies	\$125.39	
6829 K & R INVESTMENT GROUP - TEMPORARY SERVICE WORKERS		\$8,986.52
Transfer Station - Special Supplies	\$8,986.52	
472970 A-1 UNIFORMS LLC - BOOTS- LANCE DONNELSON		\$200.00
Jail - Quartermaster	\$200.00	
472971 ALADTEC INC - INVOICE INV00230629		\$5,834.00
Weber Area Dispatch 911 - Software	\$5,834.00	
472972 ALLISON HOGGE - ACTOR COMPENSATION - FIVE CAROLS		\$375.00
OECC Executive - Talent Expense	\$375.00	
472973 ALTA JANITORIAL SERVICES LLC - NOV 2022 - Weber Center Janitorial Services		\$6,723.30
Property Management - Building Maintenance	\$6,723.30	
472974 AMERICAN LIBRARY ASSOCIATION - Lib. membership & Public Lib. Association Renewal		\$2,115.00
Library System - Special Services	\$2,115.00	
472975 AMERICAN TIRE DISTRIBUTORS - TIRE FOR JA1901		\$791.96
Garage - Special Supplies	\$791.96	
472976 ANSER-FONE INC - QUARTERLY EMERGENCY ELEVATOR SERVICE		\$60.00
Ice Sheet - Building Maintenance	\$60.00	
472977 STEVEN SESSIONS - janitorial services		\$2,170.50
Transfer Station - Building Maintenance	\$2,170.50	
472978 AT&T MOBILITY LLC - Commissioner ipad data Account #287262800731		\$117.24
IT - Telephone	\$117.24	
472979 AT&T MOBILITY LLC - PM-IPad service		\$86.46
Property Management - Telephone	\$86.46	
472980 BAILEE DEYOUNG - ACTOR COMPENSATION		\$300.00
OECC Executive - Talent Expense	\$300.00	

472981 BAKER & TAYLOR INC - Audio/Visual Materials		\$11,123.07
Library System - Library Books/Materials	\$11,123.07	
472982 BECKER ARENA PRODUCTS, INC - Emergency Rink Glass		\$47.46
Ice Sheet - Building Maintenance	\$47.46	
472983 BONA VISTA WATER - GARAGE-WATER SERVICES		\$232.82
Garage - Utilities	\$232.82	
472984 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/199100684		\$163.55
Payroll Clearing - GARNISHMENT	\$163.55	
472985 CANYON COUNSELING CENTER - MH Cmnt - Case 207400118		\$150.00
Public Defender - Service Fees Expense	\$150.00	
472986 CATERPILLAR FINANCIAL SERVICES CORPORATION - 962M WHEEL LOADER - ASSET #US-1201945		\$560,490.00
Transfer Station - Capital Equipment	\$560,490.00	
472987 QWEST CORPORATION - Internet Account #5107XCI2S3		\$1,748.93
IT - Telephone	\$1,748.93	
472988 QWEST CORPORATION - O-801-332-3576F 7658		\$174.49
Weber Area Dispatch 911 - Telephone	\$174.49	
472989 WESTERN RECORDS DESTRUCTION INC - SHREDDING 11-08-22		\$323.60
Jail - Office Expense/Supplies	\$80.00	
Property Management - Building Maintenance	\$243.60	
472990 CINTAS CORPORATION NO 2 - WC-Rugs & Sanitizer		\$136.38
Property Management - Building Maintenance	\$136.38	
472991 CIT BANK, N.A. - CUST #1001266043 COPIER LEASE		\$2,782.88
IT - Debt Payment	\$2,782.88	
472992 COMCAST HOLDINGS CORPORATION - COMCAST ACC#903321532		\$557.82
OECC Tech Services - Telephone	\$557.82	
472993 COOK'S DIRECT INC - HOT FOOD SERVICE COUNTER/TABLE		\$6,220.52
Jail - Controlled Assets	\$6,220.52	
472994 CORI BRICKEY - TRANSCRIPT: CASE 201902050		\$441.00
Attorney - Criminal - Service Fees Expense	\$441.00	
472995 COUNTRY HILLS EYE CENTER - INMATE K.J. DOS: 09-12-22		\$247.59
Jail - Medical Services	\$247.59	
472996 CREATIVE WELDING - JAIL - Evidence Container		\$1,104.73
Jail - Building Maintenance	\$1,104.73	
472997 CUSTOM COFFEE SERVICE, INC. - CONCESSIONS		\$130.00
Ice Sheet - Concessions Expense	\$130.00	
472998 CUSTOM WATER TECHNOLOGY LLC - WATER TREATMENT		\$405.00
Ice Sheet - Building Maintenance	\$405.00	
472999 CYNTHIA JOHNSON - SET WIG DESIGNER- FIVE CAROLS		\$350.00
OECC Executive - Talent Expense	\$350.00	
473000 DENCO SECURITY, INC - Security Monitoring Dec 2022		\$22.99
Children Justice Ctr - Equipment Maintenance	\$22.99	
473001 THE DIRECTV GROUP INC - ACCT# 062304306 NOV/DEC PVB		\$41.95
Library System - Special Services	\$41.95	

473002 QUESTAR GAS COMPANY - Acct# 0270660000		\$505.96
Children Justice Ctr - Utilities	\$505.96	
473003 DOUBLE H WELDING & REPAIR, INC - PARTS AND REPAIRS FOR DIESEL TRUCKS		\$198.34
Transfer Station - Equipment Maintenance	\$198.34	
473004 EDWARDS & DANIELS ARCHITECTS INC - Weber County Market Star test fit study		\$6,300.00
Capital Improvements - Building Improvements	\$6,300.00	
473005 ELLIOTT WORKGROUP, LLC - EXPANSION OF BUILDING CONTRACT #5093		\$10,620.00
Ice Sheet - Contracted Services	\$10,620.00	
473006 PEAK INVESTMENT GROUP LLC - Event Decor - Floral - #2145		\$420.75
OECC Food and Beverage - Event Decor	\$420.75	
473007 EPIC ENGINEERING PC - Weber County SWPPP Services 2020		\$650.00
Engineering - Contracted Services	\$650.00	
473008 EXPRESS RECOVERY SERVICES - GARNISHMENT/220900923		\$346.73
Payroll Clearing - GARNISHMENT	\$346.73	
473009 FLEETPRIDE INC - JALTEST SOFTWARE		\$1,129.65
Garage - Software Maint	\$1,104.70	
Garage - Special Supplies	\$24.95	
473010 GLOBALSTAR INC - EM MNG SERV 11-16-22 TO 12-15-22		\$385.21
Homeland Security - Telephone	\$385.21	
473011 GRANITE CONSTRUCTION COMPANY - Backup Asphalt		\$214.20
Road & Highways - Special Highway Supplies	\$214.20	
473012 GREAT WESTERN SUPPLY INC - CREDIT - JAIL - return		\$532.13
Jail - Building Maintenance	\$532.13	
473013 GURSTEL LAW FIRM PC - GARNISHMENT/220902034		\$1,261.46
Payroll Clearing - GARNISHMENT	\$1,261.46	
473014 HEATHER POFFENBERGER - ACTOR COMPENSATION		\$375.00
OECC Executive - Talent Expense	\$375.00	
473015 CURT HECKERT CONCRETE CO - Replace stairs		\$7,500.00
Parks Observatory Park - Special Supplies	\$7,500.00	
473016 HEIDI HUNT - DIRECTOR - FIVE CAROLS		\$2,000.00
OECC Executive - Talent Expense	\$2,000.00	
473017 HOME DEPOT USA INC - PAINT		\$260.50
OECC Operations - Equipment Maintenance	\$99.31	
OECC Operations - Special Supplies	\$161.19	
473018 HORROCKS ENGINEERS INC - CP - 2550 South - Weber County		\$21,250.00
Corridor Preserve - Special Projects	\$21,250.00	
473019 HYLON KOBURN CHEMICALS INC - Janitorial Supplies for KITCHEN		\$3,491.29
OECC Food and Beverage - Kitchen Janitorial	\$870.15	
OECC Operations - Janitorial	\$2,621.14	
473020 ICM SOLUTIONS LLC - COMPOST EQUIP REPAIRS		\$26.99
Transfer Station Compost - Equipment Maintenance	\$26.99	
473021 IHC HEALTH SERVICES INC - INMATE M.B. DOS: 09-29-22		\$4,544.52
Jail - Medical Services	\$4,544.52	

473022 IHC HEALTH SERVICES INC - INMATE N.K. DOS: 09-06-22		\$20,548.35
Jail - Hospital Services	\$20,548.35	
473023 IHC HEALTH SERVICES INC - INMATE A.A. DOS: 09-21-22		\$359.68
Jail - Medical Services	\$359.68	
473024 INTERMOUNTAIN FIRE PROTECTION - ANNUAL SPRINKLER SYSTEM/BACKFLOW TEST/FIRE EXTINGU		\$1,656.00
Ice Sheet - Equipment Maintenance	\$1,656.00	
473025 INTERNAL REVENUE SERVICE - GARNISHMENT/ID NUMBER *1333		\$365.22
Payroll Clearing - GARNISHMENT	\$365.22	
473026 JOHN E CURTIN - 7 concealed carry classes		\$175.00
County Sport Shooting Complex - Special Supplies	\$175.00	
473027 JUSTIN LEE - ACTOR COMPENSATION - FIVE CAROLS		\$375.00
OECC Executive - Talent Expense	\$375.00	
473028 KAYLEE WHEELER - ACTOR COMPENSATION		\$375.00
OECC Executive - Talent Expense	\$375.00	
473029 KRYSTAL DAY - ACTOR COMPENSATION - FIVE CAROLS		\$375.00
OECC Executive - Talent Expense	\$375.00	
473030 LANCE E SMITH - ACTOR COMPENSATION - FIVE CAROLS		\$375.00
OECC Executive - Talent Expense	\$375.00	
473031 LARRY G CHATTERTON TRAINING & CONSULTING LLC - LS/CMI RISK/ NEEDS ASSESSMENT- 2 DAY TRAINING		\$2,195.00
Jail - Training/Travel	\$2,195.00	
473032 LARSEN DIGITAL SERVICES INC - FLOPPY DISC TRANSFERS		\$21.45
Attorney - Criminal - Reimbursable Sales Tax	\$1.45	
Attorney - Criminal - Service Fees Expense	\$20.00	
473033 LAWSON PRODUCTS - TAX ON INV#9309833821		\$386.90
OECC Operations - Special Supplies	(\$2.72)	
Garage - Special Supplies	\$389.62	
473034 WEATHERBY PARENT LLC - LeadsOnline - 1 year agreement		\$5,855.00
Sheriff - Subscriptions	\$5,855.00	
473035 MARK H BOTT COMPANY - Veteran's 5 Wars Monument		\$13,329.00
Treasurers Suspense - Sundry Expense	\$13,329.00	
473036 MARILYN MONTGOMERY - CHOREOGRAPHER/SET DRESSER		\$1,500.00
OECC Executive - Talent Expense	\$1,500.00	
473037 MARNAE TERI MORGAN - STAGE MANAGER		\$1,375.00
OECC Executive - Talent Expense	\$1,375.00	
473038 MEGHAN PARRISH - ACTOR COMPENSATION - 5 CAROLS		\$375.00
OECC Executive - Talent Expense	\$375.00	
473039 KRISTIE ELLIS DVM PLLC - VET SERVICES - A214704 SICK DOG		\$1,511.81
Animal Shelter - Veterinary Services	\$1,511.81	
473040 MOUNTAIN ALARM - SERVICE/LABOR ON 10/31/22 - CUST 8008192		\$1,409.40
Ice Sheet - Equipment Maintenance	\$1,350.50	
Ice Sheet - Utilities	\$58.90	
473041 MOUNTAIN RESCUE ASSOCIATION - S&R 2023 DUES PAYMENT		\$315.00
Sheriff - Search/Rescue	\$315.00	

473042 MOUNTAIN STATES CONCESSIONS LLC - CANDY		\$918.05
OECC Food and Beverage - Concessions Expense	\$918.05	
473043 MOUNTAIN WEST ANESTHESIA - INMATE B.T. DOS: 09-09-22		\$2,812.00
Jail - Medical Services	\$2,812.00	
473044 MT OGDEN EYE CENTER LLC - INMAATE N.R. DOS: 08-09-22		\$112.29
Jail - Medical Services	\$112.29	
473045 MWI VETERINARY SUPPLY CO - ANIMAL F/C - SYR 60CC - DISP #10 SCAPLEL		\$76.02
Animal Shelter - Animal Feed/Care	\$76.02	
473046 COMPASS MINERALS AMERICA INC - ROAD SALT		\$6,336.96
Road & Highways - Special Highway Supplies	\$6,336.96	
473047 WALTER BRIGHT - Security Services		\$330.00
OECC Operations - Security	\$330.00	
473048 NOTEWORTHY REPORTING, LLC - Trnscriptns - Sept 2022		\$1,639.00
Public Defender - Service Fees Expense	\$1,639.00	
473049 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$1,730.93
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,730.93	
473050 OGDEN CITY CORPORATION - UTILITIES 10/19-10/16/22 (ACCT#077015)		\$1,241.59
OECC Operations - Utilities	\$1,241.59	
473051 OGDEN CITY CORPORATION - INMATE L.H. DOS: 08-18-22		\$7,546.62
Jail - Medical Services	\$7,546.62	
473052 OGDEN CITY CORPORATION - ACCT 087600		\$8,614.50
Children Justice Ctr - Utilities	\$376.04	
Jail - Utilities	\$2,457.10	
Property Management - Utilities	\$1,276.27	
OECC Operations - Utilities	\$895.88	
Ice Sheet - Utilities	\$1,753.34	
Parks Ft Buenaventura - Utilities	\$736.61	
Library System - Utilities	\$1,119.26	
473053 OGDEN CITY CORPORATION - GARNISHMENT/218801297		\$333.46
Payroll Clearing - GARNISHMENT	\$333.46	
473054 OGDEN CITY SCHOOL DISTRICT - DONATION TO TIGERETTES FOR SERVICES		\$3,200.00
OECC Food and Beverage - Contract Labor - Banquet	\$3,200.00	
473055 OGDEN CLINIC PROFESSIONAL CORP - INMATE B.T. DOS: 09-09-22		\$289.40
Jail - Medical Services	\$289.40	
473056 OPEX CORPORATION - Refurbished envelope opening machine for ballots		\$27,804.60
Elections - Equipment Maintenance	\$1,430.00	
Elections - Voting Judges	\$26,374.60	
473057 PANTHER SECURITY AND INVESTIGATIONS - Invsqtn - B.C. - R Marshall		\$225.00
Public Defender - Investigator	\$225.00	
473058 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$11,279.13
Payroll Clearing - DISABILITY	\$11,279.13	
473059 PETERSON PLUMBING SUPPLY - JAIL - Men's locker room repair		\$3,109.91
Jail - Building Maintenance	\$3,109.91	

473060 PLEASANT VIEW POINTE LC - Horseshoe Pond - Ernest payment		\$5,000.00
Operations Admin - Special Projects	\$5,000.00	
473061 POSITIVE PROMOTIONS - INVOICE 07061294/ CUST 01910912-01		\$709.56
Weber Area Dispatch 911 - Public Relations	\$709.56	
473062 NIVLU CORP - COMPACT FLOURESCENT BULB 4 PIN (QTY 60)		\$1,838.80
Jail - Jail Housing/Housekeeping	\$1,838.80	
473063 PREMIER EMPLOYEE SOLUTIONS LLC - Contracted Labor - Kitchen		\$1,339.38
OECC Food and Beverage - Contract Labor - Kitchen	\$1,339.38	
473064 PROFESSIONAL SYSTEMS TECHNOLOGY - 12TH SERVICE ON 4 CAMERAS IN WC JAIL		\$3,542.99
Jail - Equipment Maintenance	\$3,542.99	
473065 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - Client# 30010119		\$708.50
Children Justice Ctr - Medical Services Lab Fees	\$708.50	
473066 QUICK QUACK CAR WASH HOLDINGS LLC - CAR WASHES NOV 2022		\$1,985.30
Sheriff - Equipment Maintenance	\$1,290.45	
Jail - Equipment Maintenance	\$555.88	
Homeland Security - Equipment Maintenance	\$19.85	
CSI - Equipment Maintenance	\$119.12	
473067 REPUBLIC SERVICES, INC - USU-Trash Removal		\$462.93
Property Management - Building Maintenance	\$462.93	
473068 RB PRINTING SERVICES LLC - PLAYBILLS - FIVE CAROLS		\$1,024.95
OECC Executive - Advertising	\$1,024.95	
473069 UNITED STATES WELDING INC - PM-Industrial HP & Co2		\$42.38
Property Management - Building Maintenance	\$42.38	
473070 ROCKY MOUNTAIN POWER - 12TH SERVICE 10-11-2 TO 11-09-22		\$17,107.63
Jail - Utilities	\$12,567.38	
Recreation - Utilities	\$1,926.78	
Parks North Fork - Utilities	\$48.05	
Library System - Utilities	\$2,565.42	
473071 ROYLANCE FENCE, INC. - PM Warehouse Gate w/opener		\$12,000.00
Capital Improvements - Building Improvements	\$12,000.00	
473072 RYAN ARBON - PER DIEM- TRAVEL TO ST GEORGE. UT ASSOCIATION CO C		\$210.00
Jail - Per Diem	\$210.00	
473073 SAFFIRE - TICKETING SERVICES		\$6,855.60
OECC Executive - Ticketing Serv Charge	\$6,855.60	
473074 SALT LAKE COMMUNITY COLLEGE - CADET MEALS 10-01-22 TO 10-31-22		\$944.58
Jail - Training/Travel	\$944.58	
473075 SCHINDLER ELEVATOR CORPORATION - Quarterly Elevator Maintenance		\$5,087.31
Property Management - Building Maintenance	\$471.19	
OECC Operations - Elevator	\$4,616.12	
473076 SHELLY JEAN BURKHARDT - COSTUME DESIGER - FIVE CAROLS		\$700.00
OECC Executive - Talent Expense	\$700.00	
473077 STAFFING RESOURCE MANAGEMENT - Contracted labor for Operations		\$525.00
OECC Food and Beverage - Contract Labor - Banquet	\$231.00	
OECC Operations - Contracted Labor - Operations	\$294.00	

473078 OGDEN PUBLISHING CORPORATION - AD FOR CHAMBER MAGAZINE - ACCT U16761		\$1,095.00
OECC Sales Division - Marketing And Promotions	\$1,095.00	
473079 STATE DISBURSEMENT UNIT - GARNISHMENT/1702100/2011D000086		\$300.00
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$300.00	
473080 STEPHANIE RUSSELL - Post Travel NBAA BACE Conf. 10/18-20/2022		\$207.00
Economic Development - Per Diem	\$207.00	
473081 SWEEP N UTAH INC - SWEEPER TRUCK		\$247.50
Transfer Station - Building Maintenance	\$247.50	
473082 THATCHER PEAK LLC - FIVE CAROLS T-SHIRTS		\$472.00
OECC Executive - Special Supplies	\$472.00	
473083 WILLIAM LEE FRANCIS JR - Streaming Services May-Jun 22		\$3,750.00
IT - Contracted Services	\$3,750.00	
473084 TRAFFIC LOGIX CORPORATION - NO OGDEN DIVIDE SIGNS		\$6,458.00
Local Transportation Sales Tax - Special Projects	\$6,458.00	
473085 TRAFFIC LOGIX CORPORATION - NO OGDEN DIVIDE SIGNS		\$3,134.00
Local Transportation Sales Tax - Special Projects	\$3,134.00	
473086 TREASURE FIRE EQUIPMENT INC - KIESEL- ANNUAL MAINT SPRINKLER, EXTINGUISHER		\$2,654.00
Jail - Building Maintenance	\$2,654.00	
473087 TRULY NOLEN OF AMERICA INC - WC-Pest Control		\$312.00
Property Management - Building Maintenance	\$238.00	
Road & Highways - Special Highway Supplies	\$74.00	
473088 TX CHILD SUPPORT SDU - GARNISHMENT/00126291002017DCM037		\$425.54
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$425.54	
473089 ULINE INC - BLDG MAINT - TRASH BAGS - GLOVES - EARPLUGS		\$799.56
Animal Shelter - Building Maintenance	\$799.56	
473090 UNIFIRST CORP - FLOOR MATS		\$34.99
Transfer Station - Building Maintenance	\$34.99	
473091 UNITED SITE SERVICES OF NEVADA INC - PORTABLE RESTROOMS		\$2,384.80
Transfer Station - Building Maintenance	\$2,384.80	
473092 NBCUNIVERSAL LLC - BIG LEBOWSKI FILM RENTAL		\$912.35
OECC Executive - Operating Costs	\$912.35	
473093 UNIVERSAL GRINDING - UNIVERSAL GRINDING		\$240.00
Ice Sheet - Equipment Maintenance	\$240.00	
473094 UNIVERSITY OF UTAH - INMATE T.P. DOS: 09-07-22		\$66.08
Jail - Medical Services	\$66.08	
473095 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$89.96
Payroll Clearing - UPEA	\$89.96	
473096 US DEPARTMENT OF THE TREASURY - FMS - GARNISHMENT/WG2256604		\$269.70
Payroll Clearing - GARNISHMENT	\$269.70	
473097 UTAH COMMUNICATIONS AUTHORITY - HOMELAND SECURITY- PROGRAMMED 6 RADIO		\$60.00
Homeland Security - Equipment Maintenance	\$60.00	
473098 UTAH COMMUNICATIONS INC -		\$165.55
Transfer Station - Equipment Maintenance	\$165.55	

473099 UTAH EMERGENCY PHYSICIANS - INMATE G.W. DOS: 09-02-22		\$1,234.17
Jail - Medical Services	\$1,234.17	
473100 CELLCO PARTNERSHIP - WI FI MODEM - ACCT 842533523-00001		\$870.60
Elections - Office Expense/Supplies	\$676.58	
Property Management - Telephone	\$112.13	
Ice Sheet - Utilities	\$40.01	
Transfer Station - Utilities	\$1.87	
Garage - Special Supplies	\$40.01	
473101 VICTORY SUPPLY LLC - Inmate Clothing & Supplies		\$8,535.37
Jail - Jail Housing/Housekeeping	\$8,535.37	
473102 WALT DISNEY STUDIOS MOTION PICTURES - EGYPOGDE00 - GREATEST SHOWMAN MOVIE RIGHTS		\$286.13
OECC Executive - Operating Costs	\$286.13	
473103 WASATCH DISTRIBUTING CO INC - Beverage		\$163.52
OECC Food and Beverage - Beverage	\$163.52	
473104 WASATCH ICE HOCKEY OFFICIALS ASSOC - OCTOBER REFEREES FOR SQUIRT/PEEWEE/BANTAM		\$2,174.00
Ice Sheet - Referee Fees	\$2,174.00	
473105 WASTE MANAGEMENT OF UTAH, INC. - WASTE SERVICES FOR EDEN SHOP		\$132.11
Road & Highways - Utilities	\$132.11	
473106 WEBER BASIN WATER CONSERVANCY DIST - ANNUAL WATER CHARGES - CUST 0093487		\$2,336.85
Transfer Station - Utilities	\$2,336.85	
473107 WEBER COUNTY SHERIFF'S OFFICE - REPLENISH PETTY CASH FUND FOR STREET CRIMES UNIT		\$2,840.00
Sheriff - Special Investigation	\$2,840.00	
473108 WEBER SCHOOL DISTRICT - Water Coalition Field Trip Transprt-Kathy Lloyd		\$119.09
Engineering - Special Projects	\$119.09	
473109 WILSON LANE SERVICE INC - MISCELLANEOUS MAINTENANCE ITEMS		\$46.99
Road & Highways - Special Highway Supplies	\$46.99	
473110 WORKERS COMPENSATION FUND - INVOICE X756246, PROPOSAL 3083237-1570334		\$1,051.75
Weber Area Dispatch 911 - Risk Insurance	\$1,051.75	
473111 ZIONS PUBLIC FINANCE INC - SNOW BASIN ECON DEV REVIEW/MEETINGS		\$9,597.50
Economic Development - Special Projects	\$500.00	
Storm Water Lower - Impact Fees	\$588.75	
Storm Water Upper - Impact Fees	\$588.75	
Waste Water Lower - Impact Fees	\$7,920.00	
473112 ZOETIS US LLC - ANIMAL F/C - FVRCP - RABIES		\$258.00
Animal Shelter - Animal Feed/Care	\$258.00	
Count: 180	Grand Total	\$1,288,590.60