

# Weber County Warrant Report

Issue Date: 11/18/2022

Approval Date: 11/22/2022

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, 11/22/2022.

Payment Method	Warrant From	Warrant To	Amount
EFT	6674	6730	\$2,486,629.41
Check	472706	472845	\$1,184,373.78
Other	219	221	\$63,988.76
			<b>\$3,734,991.95</b>

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

\_\_\_\_\_  
Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
<b>219 SELECT BENEFITS GROUP, INC -</b>		<b>\$62,346.78</b>
Payroll Clearing - SUBGROUP INSURANCE	\$2,031.00	
Payroll Clearing - DENTAL INSURANCE	\$51,059.62	
Payroll Clearing - VISION	\$6,360.74	
Termination Pool - Retiree Insurance Premiums	\$2,804.30	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$91.12	
<b>220 QUESTAR GAS COMPANY - WC - #4969830000</b>		<b>\$740.97</b>
Property Management - Utilities	\$470.82	
Garage - Utilities	\$270.15	
<b>221 DEPT OF WORKFORCE SERVICES - November 1, 2022 County</b>		<b>\$901.01</b>
Risk Management - Unemployment Comp Claims	\$901.01	
<b>6674 ALPHA COUNSELING &amp; TREATMENT INC - COUNSELING CONTRACT</b>		<b>\$17,509.41</b>
Jail - Service Fees Expense	\$17,509.41	
<b>6675 ALSCO, INC. - KIESEL MAT SERVICE 11-14-22</b>		<b>\$249.27</b>
Jail - Jail Housing/Housekeeping	\$15.00	
Library System - Building Maintenance	\$129.88	
Road & Highways - Special Highway Supplies	\$20.00	
Animal Shelter - Building Maintenance	\$30.00	
Garage - Special Supplies	\$54.39	
<b>6676 BLIP OPERATIONS - Open Order Billboard Ads</b>		<b>\$667.00</b>
Library System - Special Services	\$667.00	
<b>6677 BRANDAN QUINNEY - Hotel/Per Diem Reimbursement</b>		<b>\$389.38</b>
Attorney - Civil - Training/Travel	\$389.38	
<b>6678 BRYAN BARON - Reimbursement for Hotel/Mileage/Per Diem</b>		<b>\$897.20</b>
Attorney - Civil - Training/Travel	\$860.63	
Attorney - Civil - Reimbursable Sales Tax	\$36.57	

6679 CARL N ANDERSON III - Public Defender Services		<b>\$9,495.16</b>
Public Defender - Contracted Services	\$9,495.16	
6680 CENGAGE LEARNING INC - Books and Materials		<b>\$152.98</b>
Library System - Library Books/Materials	\$152.98	
6681 COMMERCIAL TIRE, INC. - Tires		<b>\$271.48</b>
Road & Highways - Special Highway Supplies	\$271.48	
6682 COURTLAN P ERICKSON - Hotel/Mileage/Per Diem Reimbursement		<b>\$897.20</b>
Attorney - Civil - Training/Travel	\$860.63	
Attorney - Civil - Reimbursable Sales Tax	\$36.57	
6683 CROWTHER LAW OFFICE PLLC - PUBLIC DEFENDER CONTRACT		<b>\$7,192.14</b>
Public Defender - Contracted Services	\$7,192.14	
6684 CYNTHIA ANN BLACK - YOGA CLASSES NOV NOB/SWB		<b>\$175.00</b>
Library System - Special Services	\$175.00	
6685 DAVID GAGE MOSS - CDL Permit test		<b>\$26.00</b>
Road & Highways - CDL Testing	\$26.00	
6686 DELL MARKETING LP - Replacement for Cameron Hartman		<b>\$1,350.00</b>
IT - Capital Equipment	\$1,350.00	
6687 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$177.00</b>
Payroll Clearing - DISPATCH EMP ASSOC	\$177.00	
6688 EBSCO INDUSTRIES INC - 2023 Periodical Renewals ACCT #LAF6534400		<b>\$50,188.84</b>
Library System - Library Books/Materials	\$50,188.84	
6689 ELIOR INC - INMATE MEALS 11-05-22 TO 11-11-22		<b>\$42,232.80</b>
Jail - Jail Culinary	\$42,232.80	
6690 ELWOOD STAFFING - CONTRACTED LABOR		<b>\$1,014.41</b>
OECC Food and Beverage - Contract Labor - Kitchen	\$830.27	
OECC Food and Beverage - Contract Labor - Banquet	\$184.14	
6691 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$2,771.60</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,771.60	
6692 GREY HOUSE PUBLISHING INC - Senior High Core Collection, 23rd Edition 2022		<b>\$531.00</b>
Library System - Library Books/Materials	\$531.00	
6693 JAMIE L PITT - MILEAGE REIMBURSEMENT		<b>\$73.13</b>
Attorney - Criminal - Training/Travel	\$73.13	
6694 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		<b>\$11,900.53</b>
Public Defender - Contracted Services	\$11,900.53	
6695 JOHN LEWIS - Osprey Ranch Phase 1 Release #1		<b>\$1,763,965.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$1,763,965.00	
6696 JOHN ULIBARRI - per diem course 37		<b>\$15.00</b>
Assessor - Per Diem	\$15.00	
6697 JUSTIN T MORRISON - PUBLIC DEFENDER CONTRACT		<b>\$3,274.78</b>
Public Defender - Contracted Services	\$3,274.78	
6698 K&H PRINTERS LITHOGRAPHERS INC - 11/8/22 Gen Elect Ballot printing - Order 300891		<b>\$50,448.74</b>
Elections - Printing	\$50,448.74	
6699 KEVIN G RICHARDS - PUBLIC DEFENDER CONTRACT		<b>\$7,290.67</b>
Public Defender - Contracted Services	\$7,290.67	

6700 LARRY H MILLER USED CAR SUPERMARKET, INC - VRRAP VIN 4S3BH686217674253 CRYSTALSTEVENS Environmental Health - Grant Funded Repairs		<b>\$6,000.00</b>
	\$6,000.00	
6701 MATTHEW BENDER & COMPANY INC - Law books		<b>\$638.11</b>
Public Defender - Training/Travel	\$210.10	
Library System - Library Books/Materials	\$428.01	
6702 LIAM M KEOGH - Mileage/Per Diem Reimbursement		<b>\$533.75</b>
Attorney - Civil - Training/Travel	\$533.75	
6703 LINDA L JENSEN - TAI CHI CLASSES NOV SWB		<b>\$75.00</b>
Library System - Special Services	\$75.00	
6704 LON BRIAN - PER DIEM/ REIMBURSEMENT- APA SEMINAR ORLANDO, FL		<b>\$1,436.91</b>
Jail - Lodging	\$1,015.91	
Jail - Per Diem	\$421.00	
6705 MARSHALL LAW, PLLC - Legal Srvc		<b>\$3,043.00</b>
Public Defender - Contracted Services	\$3,043.00	
6706 MARTIN V GRAVIS - PUBLIC DEFENDER CONTRACT		<b>\$8,436.84</b>
Public Defender - Contracted Services	\$8,436.84	
6707 MICHAEL D BOUWHUIS ATTORNEY AT LAW - Public Defender Services		<b>\$3,732.50</b>
Public Defender - Contracted Services	\$3,732.50	
6708 MIDWEST TAPE LLC - Audio/Visual Materials		<b>\$88.13</b>
Library System - Library Books/Materials	\$88.13	
6709 MIKE STUDEBAKER - Public Defender Services		<b>\$6,416.67</b>
Public Defender - Contracted Services	\$6,416.67	
6710 MOTOROLA SOLUTIONS, INC. - Additional Watchguard M500/V300 Systems		<b>\$5,800.00</b>
Sheriff - Capital Equipment	\$5,000.00	
Weber Area Dispatch 911 - Training/Travel	\$800.00	
6711 MOUNTAIN WEST TRUCK CENTER/VOLVO - SWITCH HOUSING		<b>\$105.67</b>
Garage - Special Supplies	\$105.67	
6712 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$436.00</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$436.00	
6713 MEDICAL PRIORITY CONSULTANTS INC - INVOICE SIN271286		<b>\$17,700.00</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$17,700.00	
6714 REBECCA M VOYMAS - PUBLIC DEFENDER CONTRACT		<b>\$8,334.53</b>
Public Defender - Contracted Services	\$8,334.53	
6715 JURISPRUDENCE INC - PUBLIC DEFENDER CONTRACT		<b>\$6,303.44</b>
Public Defender - Contracted Services	\$6,303.44	
6716 ROTARY CLUB OF OGDEN - Association dues		<b>\$110.00</b>
Commission - Association Dues	\$110.00	
6717 ROY CITY - PARAMEDIC SERVICES CONTRACT		<b>\$34,166.67</b>
Paramedic - Contracted Services	\$34,166.67	
6718 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$13.00</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$13.00	
6719 OGDEN PUBLISHING CORPORATION - NEWSPAPER SUBSCRIPTION - ACCT 331828		<b>\$314.26</b>
Attorney - Criminal - Office Expense/Supplies	\$237.12	

Clerk/Auditor - Publications	\$77.14	
6720 THE DICIO GROUP - PUBLIC RELATIONS OCT 2022		<b>\$19,650.00</b>
Jail - Public Relations	\$19,650.00	
6721 WEST PUBLISHING CORPORATION - CLEAR INVEST PROG - ACCT 1000537392		<b>\$776.67</b>
Attorney - Criminal - Subscriptions	\$776.67	
6722 TIFFANY A TURNER - TAI CHI CLASSES NOV NOB		<b>\$90.00</b>
Library System - Special Services	\$90.00	
6723 US FOODS INC - CONCESSIONS		<b>\$5,665.24</b>
OECC Food and Beverage - Food	\$5,665.24	
6724 VITALCORE HEALTH STRATEGIES LLC - NURSING CONTRACT		<b>\$303,275.00</b>
Jail - Contracted Services	\$303,275.00	
6725 WEBER FIRE DISTRICT - PARAMEDIC SERVICES CONTRACT		<b>\$68,333.33</b>
Paramedic - Contracted Services	\$68,333.33	
6726 WEBER HUMAN SERVICES - Client Services - October 2022		<b>\$680.00</b>
Children Justice Ctr - Special Projects	\$680.00	
6727 WHEELER MACHINERY CO - EQUIPMENT MAINTENCE		<b>\$499.95</b>
Transfer Station - Equipment Maintenance	\$499.95	
6728 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		<b>\$6,450.59</b>
Public Defender - Contracted Services	\$6,450.59	
6729 YF3X LLC - WIRE ASY		<b>\$451.39</b>
Garage - Special Supplies	\$451.39	
6730 K & R INVESTMENT GROUP - TEMP STAFFING		<b>\$3,917.04</b>
Transfer Station - Special Supplies	\$3,917.04	
472706 A-1 UNIFORMS LLC - BOOTS- K.J.		<b>\$390.88</b>
Jail - Quartermaster	\$390.88	
472707 ABBOTT & ASSOCIATES PC - COMMITMENT HEARINGS		<b>\$1,095.00</b>
Public Defender - Service Fees Expense	\$1,095.00	
472708 ADVANCED PUMP & EQUIPMENT INC - WEINMAN REPLACEMENT PUMP		<b>\$5,864.50</b>
OECC Executive - Equipment Maintenance	\$5,864.50	
472709 AMAZON.COM SERVICES INC - Books and Materials		<b>\$4,864.29</b>
Library System - Library Books/Materials	\$4,864.29	
472710 AMERICAN TIRE DISTRIBUTORS - TIRES FOR SH1609		<b>\$9,282.50</b>
Garage - Special Supplies	\$9,282.50	
472711 ANDREW J HEYWARD - PUBLIC DEFENDER CONTRACT		<b>\$7,503.44</b>
Public Defender - Contracted Services	\$7,503.44	
472712 AQUATIC DREAMS INC - Aquarium Services OCT OVB		<b>\$264.99</b>
Library System - Special Services	\$264.99	
472713 AT&T MOBILITY LLC - Phone bill		<b>\$54.63</b>
Road & Highways - Utilities	\$54.63	
472714 BAKER & TAYLOR INC - Books and Materials		<b>\$15,188.55</b>
Library System - Special Supplies	\$41.81	
Library System - Library Books/Materials	\$15,146.74	
472715 BELL JANITORIAL SUPPLY LC - WC/PM Cleaning supplies		<b>\$4,077.50</b>
Jail - Jail Miscellaneous	\$945.54	

Property Management - Building Maintenance	\$3,131.96	
472716 BLACKSTONE AUDIO INC - Audio/Visual Materials		<b>\$129.98</b>
Library System - Library Books/Materials	\$129.98	
472717 BONA VISTA WATER - SERVICE 9/26-10/24/22		<b>\$3,090.62</b>
Golden Spike Event Center - Utilities	\$3,090.62	
472718 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/199100684		<b>\$131.85</b>
Payroll Clearing - GARNISHMENT	\$131.85	
472719 BRAD A MULLEN - BOE TAX HEARING 11/10/22		<b>\$500.00</b>
Clerk/Auditor - Special Services	\$500.00	
472720 BRANDON BILLS - BOOT REIMBURSEMENT- B.B.		<b>\$100.00</b>
Jail - Quartermaster	\$100.00	
472721 BUSHHELL & WIDDISON PLLC - Legal Srvc- BE 171901547		<b>\$3,318.00</b>
Public Defender - Capital Defense	\$3,318.00	
472722 QWEST CORPORATION - ACCT# O-801-111-5977 996M NOV SYS		<b>\$1,341.43</b>
Library System - Telephone	\$1,341.43	
472723 QWEST CORPORATION - Combined billing 0-801-111-6022 670M		<b>\$668.41</b>
IT - Telephone	\$668.41	
472724 QWEST CORPORATION - FIRE ALARMS 11-01-22 TO 11-30-22		<b>\$35.71</b>
Jail - Building Maintenance	\$35.71	
472725 QWEST CORPORATION - ACCOUNT O-801-332-3576 765M		<b>\$376.42</b>
Weber Area Dispatch 911 - Telephone	\$376.42	
472726 QWEST CORPORATION - ACCOUNT O-801-745-0006 538M		<b>\$155.88</b>
Weber Area Dispatch 911 - Telephone	\$155.88	
472727 QWEST CORPORATION - ACCOUNT O-801-745-0005 528M		<b>\$155.88</b>
Weber Area Dispatch 911 - Telephone	\$155.88	
472728 QWEST CORPORATION - ACCOUNT O-801-334-1988 644M		<b>\$497.76</b>
Weber Area Dispatch 911 - Telephone	\$497.76	
472729 QWEST CORPORATION - 901-394-6807-894B		<b>\$35.81</b>
Children Justice Ctr - Telephone	\$35.81	
472730 QWEST CORPORATION - 801-393-6128-895B		<b>\$45.13</b>
Children Justice Ctr - Telephone	\$45.13	
472731 WESTERN RECORDS DESTRUCTION INC - INVOICE 151027		<b>\$181.80</b>
Property Management - Building Maintenance	\$121.80	
Weber Area Dispatch 911 - Contracted Services	\$60.00	
472732 CINTAS CORPORATION NO 2 - PM Warehouse-1st Aid		<b>\$166.30</b>
Property Management - Building Maintenance	\$94.49	
Garage - Special Supplies	\$71.81	
472733 CITRIX SYSTEMS INC - SOFTWARE		<b>\$300.00</b>
Attorney - Criminal - Software	\$300.00	
472734 CLARK HARMS - MILEAGE REIMBURSEMENT		<b>\$255.06</b>
Attorney - Criminal - Training/Travel	\$255.06	
472735 OCCUPATIONAL HEALTHCARE, INTERNATIONAL - INVOICE 101708		<b>\$288.00</b>
Weber Area Dispatch 911 - Contracted Services	\$288.00	

472736 PATHWAY VET ALLIANCE LLC - VET SERVICES - SICK CAT BACK LEG A212512		<b>\$233.81</b>
Animal Shelter - Veterinary Services	\$233.81	
472737 COMCAST HOLDINGS CORPORATION - PHONE/INTERNET #930886138		<b>\$1,274.71</b>
OECC Tech Services - Telephone	\$1,274.71	
472738 COMCAST HOLDINGS CORPORATION - Internet Account #8495 44 050 1575321		<b>\$167.93</b>
IT - Telephone	\$167.93	
472739 CONVERGEONE, INC - 2022 Extreme Networks Maintenance Renewal		<b>\$44,147.64</b>
IT - Equipment Maintenance	\$39,076.89	
IT - Software Maint	\$3,357.80	
IT - Capital Equipment	\$1,712.95	
472740 COTTONWOOD TITLE INSURANCE AGENCY - CP - 2550 South - Weber County		<b>\$59,089.00</b>
Corridor Preserve - Special Projects	\$59,089.00	
472741 DATAMARS INC - ANIMAL F/C - SLIM MICROCHIPS		<b>\$2,687.32</b>
Animal Shelter - Animal Feed/Care	\$2,687.32	
472742 DESERET BOOK CO - Books and Materials - Cust C2598551		<b>\$198.78</b>
Library System - Library Books/Materials	\$198.78	
472743 THE DIRECTV GROUP INC - ACC# 027173049 NOV/DEC MAIN		<b>\$236.80</b>
Library System - Special Services	\$236.80	
472744 DO NOT USE -		<b>\$318.23</b>
Sewer - Lower Valley - Service Fees Revenue	\$318.23	
472745 QUESTAR GAS COMPANY - SERVICE 10/8-11/7/22		<b>\$16,187.98</b>
Jail - Utilities	\$3,179.49	
OECC Operations - Heating Fuel	\$3,690.63	
Golden Spike Event Center - Utilities	\$5,000.33	
Recreation - Utilities	\$97.77	
Library System - Utilities	\$2,985.17	
Animal Shelter - Utilities	\$1,234.59	
472746 DOUGLAS E ROLLINS MD PHD - INTERPRETATION SERVICES		<b>\$350.00</b>
Attorney - Criminal - Service Fees Expense	\$350.00	
472747 BLACKSTONE TOWER PARTNERS - DX-1000 UAS COMMAND CENTER		<b>\$154,940.00</b>
Sheriff - Capital Equipment	\$154,940.00	
472748 DUO GROUP LLC - WMHD WEBSITE DESIGN		<b>\$500.00</b>
Health Administration - Special Services	\$500.00	
472749 EC COMPANY - MINOR PM SERVICE -KIESEL DGHE-5630615		<b>\$884.00</b>
Jail - Building Maintenance	\$884.00	
472750 PEAK INVESTMENT GROUP LLC - Event Decor - Floral		<b>\$66.10</b>
OECC Food and Beverage - Event Decor	\$66.10	
472751 EXPRESS RECOVERY SERVICES - GARNISHMENT/220900923		<b>\$542.98</b>
Payroll Clearing - GARNISHMENT	\$542.98	
472752 FAMILY COUNSELING SERVICE OF NORTHERN UTAH - Client Services - October 2022		<b>\$980.00</b>
Children Justice Ctr - Special Projects	\$980.00	
472753 FAMILY PROMISE OF OGDEN - Client Services - October 2022		<b>\$1,335.00</b>
Children Justice Ctr - Special Projects	\$1,335.00	

472754 FARMER BROS CO - GENERAL COFFEE		<b>\$906.02</b>
OECC Food and Beverage - Food	\$906.02	
472755 FARR WEST ANIMAL HOSPITAL LLC - VET SERVICES - A214177 S/N VOUCHER		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
472756 FRANK'S AUTO INC - VRRAP VIN 1N4AA5AP4CC811240 DESTINEESANCHEZ		<b>\$1,196.21</b>
Environmental Health - Grant Funded Repairs	\$1,196.21	
472757 GOLDEN BEVERAGE - TCG		<b>\$2,448.73</b>
OECC Food and Beverage - Beverage	\$1,320.68	
GSEC Concessions - Beverage	\$1,128.05	
472758 GRANITE CONSTRUCTION COMPANY - Backup Asphalt		<b>\$60.69</b>
Road & Highways - Special Highway Supplies	\$60.69	
472759 GURSTEL LAW FIRM PC - GARNISHMENT/220902034		<b>\$1,236.11</b>
Payroll Clearing - GARNISHMENT	\$1,236.11	
472760 E F ENTERPRISES INC - VET SERVICES - A211960 A211280 A205503 A212906		<b>\$160.00</b>
Animal Shelter - Veterinary Services	\$160.00	
472761 HONE OIL COMPANY INC - # 00114 Client Emergency Funds - Sep 2022		<b>\$20.00</b>
Children Justice Ctr - Special Projects	\$20.00	
472762 IHC HEALTH SERVICES INC - PHYSICAL- SWAT SELECTION		<b>\$357.00</b>
Treasurers Suspense - Training/Travel	\$357.00	
472763 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS, POSTS & BASES AS NEEDED		<b>\$88.00</b>
Road & Highways - Special Highway Supplies	\$88.00	
472764 INTERNAL REVENUE SERVICE - GARNISHMENT/ID NUMBER *1333		<b>\$365.23</b>
Payroll Clearing - GARNISHMENT	\$365.23	
472765 JEANA H BERUBE - Client Services Oct 2022		<b>\$400.00</b>
Children Justice Ctr - Special Projects	\$400.00	
472766 TYCO FIRE AND SECURITY MANAGEMENT INC - CUST # 01300 108924310 ANNUAL SERV. MAIN		<b>\$2,133.70</b>
Library System - Building Maintenance	\$2,133.70	
472767 JENICE M JONES - PM/Comm. Dev. - shirt orders		<b>\$1,533.44</b>
Property Management - Controlled Assets	\$1,425.25	
Planning - Special Projects	\$108.19	
472768 JOURNAL TECHNOLOGIES INC - FINAL BILLING - CUST 3405		<b>\$231,161.38</b>
Attorney - Criminal - Software	\$231,161.38	
472769 KAY PARK REC CORPORATION - Table frames		<b>\$9,609.00</b>
Parks North Fork - Improvements	\$9,609.00	
472770 KNOWINK LLC - Data Plan - Election 1 GB per unit		<b>\$30.00</b>
Elections - Special Services	\$30.00	
472771 KYLE PARK - PRESHOW ORGAN MUSIC		<b>\$75.00</b>
OECC Executive - Contracted Labor - Operations	\$75.00	
472772 LARRY H MILLER CORPORATION-RIVERDALE - MIRROE FOR SH1711		<b>\$1,017.98</b>
Garage - Special Supplies	\$1,017.98	
472773 LAWSON PRODUCTS - SHOP SUPPLIES		<b>\$710.56</b>
OECC Operations - Special Supplies	\$46.80	
Garage - Special Supplies	\$663.76	

472774 LIDIA STINE - DODGE NEON VIN 1B3ES46C2YD665089 WMHD		<b>\$845.00</b>
Health Administration - Capital Equipment	\$845.00	
472775 KRISTIE ELLIS DVM PLLC - VET SERVICES - SICK CAT A214550		<b>\$1,248.44</b>
Animal Shelter - Veterinary Services	\$1,248.44	
472776 MODEL LINEN SUPPLY - Linen services for OECC		<b>\$3,689.65</b>
OECC Food and Beverage - Bedding/Linen Supplies	\$3,689.65	
472777 DS SERVICES OF AMERICA INC - WATER FOR OFFICE		<b>\$132.57</b>
Golden Spike Event Center - Office Expense/Supplies	\$132.57	
472778 MOUNTAIN STATES CONCESSIONS LLC - CONCESSIONS CANDY		<b>\$1,105.75</b>
OECC Food and Beverage - Concessions Expense	\$1,105.75	
472779 MOUNTAIN VALLEY MECHANICAL - INV10254		<b>\$170.00</b>
Weber Area Dispatch 911 - Building Maintenance	\$170.00	
472780 NATIONAL BATTERY SALES INC - LIFT BATTERIES		<b>\$987.40</b>
OECC Operations - Equipment Maintenance	\$987.40	
472781 NOELLE SHAW - FUNDRAISING, RESEARCH & CONSULTING		<b>\$2,500.00</b>
OECC Executive - Special Supplies	\$2,500.00	
472782 COMPASS MINERALS AMERICA INC - ROAD SALT		<b>\$1,640.39</b>
Road & Highways - Special Highway Supplies	\$1,640.39	
472783 OFFICE DEPOT INC - COPY PAPER		<b>\$319.17</b>
Attorney - Criminal - Office Expense/Supplies	\$88.13	
Public Defender - Office Expense/Supplies	\$43.08	
OECC Operations - Office Expense/Supplies	\$187.96	
472784 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$1,905.12</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,905.12	
472785 OGDEN CITY CORPORATION - PARAMEDIC SERVICES CONTRACT		<b>\$117,583.33</b>
Paramedic - Contracted Services	\$117,583.33	
472786 OGDEN LAWN AND GARDEN - THROTTLE COTROL FOR JAIL WEEDEATER		<b>\$32.45</b>
Garage - Special Supplies	\$32.45	
472787 ON-SITE ANTIFREEZE RECYCLING INC - BULK ANTIFREEZE		<b>\$275.00</b>
Garage - Special Supplies	\$275.00	
472788 PACIFIC OFFICE AUTOMATION - Konica Minolta Color Printer - cust 756328		<b>\$1,015.00</b>
Homeland Security - Office Expense/Supplies	\$1,015.00	
472789 PACIFIC OFFICE AUTOMATION - CUST 756327 10/15 TO 11/15		<b>\$2,497.65</b>
IT - Interdept Charges Print Copy	\$2,497.65	
472790 PENSACOLA LITTLE THEATRE - SHREK COSTUME SHIPPING		<b>\$466.01</b>
OECC Executive - Special Supplies	\$466.01	
472791 LARSEN BEVERAGE - Pepsi - CONCESSIONS		<b>\$1,204.26</b>
OECC Food and Beverage - Concessions Expense	\$342.00	
OECC Food and Beverage - Food	\$736.26	
GSEC Concessions - Concessions Expense	\$126.00	
472792 PERPETUAL STORAGE INC - October Courier services		<b>\$271.64</b>
IT - Sundry Expense	\$153.88	
Weber Area Dispatch 911 - Equipment Maintenance	\$117.76	



472793 PHOEBE MOORHEAD - Transcription - Case 201901091		<b>\$969.50</b>
Public Defender - Service Fees Expense	\$969.50	
472794 PITNEY BOWES - Coupon #16- Reserve Account Deposit 23083363		<b>\$5,000.00</b>
Library System - Postage	\$5,000.00	
472795 PITNEY BOWES - ACCT# 0010146798 ANNUAL 12/04/21-12/03/2022		<b>\$319.56</b>
Library System - Postage	\$319.56	
472796 PREMIER EMPLOYEE SOLUTIONS LLC - LABOR - BOY SCOUTS		<b>\$1,055.02</b>
OECC Food and Beverage - Contract Labor - Kitchen	\$808.52	
OECC Food and Beverage - Contract Labor - Banquet	\$246.50	
472797 QUADIENT FINANCE USA, INC - POSTAL MACHINE - ACCT 7900044080912631		<b>\$180.41</b>
Transfer Station - Utilities	\$180.41	
472798 QUENCH USA INC - 12TH, WAREHOUSE, KIESEL 11-06-22 TO 12-05-22		<b>\$979.99</b>
Jail - Jail Housing/Housekeeping	\$890.00	
IT - Office Expense/Supplies	\$89.99	
472799 REPUBLIC SERVICES, INC - RECYCLE/WASTE REMOVAL		<b>\$1,029.80</b>
OECC Operations - Trash Removal	\$1,029.80	
472800 REVEL MEDIA GROUP, INC - Huddle Board Proposal #PRO-11602		<b>\$10,773.00</b>
Jail - Controlled Assets	\$10,773.00	
472801 REZOLUTION AV LLC - PIPE & DRAPE RENTAL		<b>\$7,401.92</b>
OECC Executive - Operating Costs	\$1,280.00	
OECC Executive - Building Improvements	\$6,121.92	
472802 RHINEHART OIL - Hydraulic Fluid for Grader		<b>\$9,998.91</b>
Road & Highways - Special Highway Supplies	\$478.02	
Transfer Station - Equipment Maintenance	\$9,520.89	
472803 RB PRINTING SERVICES LLC - BLDG INSP - compliance reports		<b>\$6,830.22</b>
Attorney - Criminal - Office Expense/Supplies	\$542.76	
OECC Executive - Advertising	\$275.00	
OECC Sales Division - Special Projects	\$5,759.11	
Building Inspector - Office Expense/Supplies	\$253.35	
472804 ROCKY MOUNTAIN POWER - ACCT# 43153146-006 8 OCT-NOV SWB		<b>\$6,548.09</b>
Jail - Utilities	\$383.97	
Library System - Utilities	\$6,164.12	
472805 RMUS LLC - DJI MATRICE 30T DRONE		<b>\$20,023.00</b>
Sheriff - Capital Equipment	\$20,023.00	
472806 ROY CITY - ACCT# 36.22910.0 SEP/OCT SWB		<b>\$1,139.52</b>
Library System - Utilities	\$1,139.52	
472807 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - LED LIGHT FIXTURES		<b>\$1,434.23</b>
OECC Operations - Equipment Maintenance	\$239.00	
OECC Operations - Building Maintenance	\$362.95	
OECC Operations - Special Supplies	\$64.40	
OECC Operations - Bulbs and lamps	\$767.88	
472808 SANDEE'S SOIL & ROCK PRODUCTS - PM SHOP/WAREHOUSE - Road		<b>\$1,246.00</b>
Capital Improvements - Building Improvements	\$1,246.00	

472809 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$1,085.00</b>
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,085.00	
472810 SHI INTERNATIONAL CORP - SURFACE NOTEBOOKS		<b>\$4,455.05</b>
Attorney - Criminal - Controlled Assets	\$4,455.05	
472811 SKAGGS COMPANIES, INC. - NAMEPLATE-T.L.		<b>\$30,518.72</b>
Sheriff - Quartermaster	\$5,162.98	
Jail - Quartermaster	\$6,229.74	
Jail - Controlled Assets	\$19,050.00	
CSI - Quartermaster	\$76.00	
472812 SMITH & EDWARDS - 6- PATROLMANS CARBINE 5.56 MM		<b>\$5,219.94</b>
Jail - Controlled Assets	\$5,219.94	
472813 SOUTH OGDEN CITY CORPORATION - Reimbursement for Drop Box Camera		<b>\$1,624.79</b>
Elections - Special Projects	\$1,624.79	
472814 STAFFING RESOURCE MANAGEMENT - Contracted labor for Operations		<b>\$2,226.00</b>
OECC Food and Beverage - Contract Labor - Banquet	\$1,722.00	
OECC Operations - Contracted Labor - Operations	\$504.00	
472815 STAKER & PARSON COMPANIES - MEP 3-20 thru 6-20 2550 S Street Escrow Release		<b>\$1,700.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$1,700.00	
472816 OGDEN PUBLISHING CORPORATION - HALF PAGE AD ACE MAGAZINE		<b>\$385.00</b>
OECC Executive - Advertising	\$385.00	
472817 STATE DISBURSEMENT UNIT - GARNISHMENT/1702100/2011D000086		<b>\$300.00</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$300.00	
472818 STATE OF UTAH - SAFETY INSPECTION		<b>\$90.00</b>
OECC Operations - Contracted Services	\$90.00	
472819 STAUFFERS TOWING, LLC - TOWING FROM CLEARFIELD VIN# 1FTEW1EF9GKE78052		<b>\$145.63</b>
Sheriff - Equipment Maintenance	\$145.63	
472820 SURE STEEL INC - 2022 2ND HEAL WORKSITE GRANT		<b>\$1,500.00</b>
Health Promotions - Pass Through Grant Pmt	\$1,500.00	
472821 SWEEP N UTAH INC - parking lot sweeping		<b>\$247.50</b>
Transfer Station - Building Maintenance	\$247.50	
472822 DEANN KRISTEN ARMES - HALF PAGE AD GOINGS ON		<b>\$125.00</b>
OECC Executive - Advertising	\$125.00	
472823 RAD BROTHTERS ENTERPRISES INC - SUCCULENT GARDEN		<b>\$87.95</b>
OECC Executive - Gifts	\$87.95	
472824 TONAQUINT DATA CENTER INC - CLOUD STORAGE		<b>\$1,879.50</b>
Attorney - Criminal - Software	\$1,879.50	
472825 TRULY NOLEN OF AMERICA INC - Pest Control for Jail Facilities		<b>\$150.00</b>
Jail - Building Maintenance	\$150.00	
472826 TX CHILD SUPPORT SDU - GARNISHMENT/00126291002017DCM037		<b>\$425.54</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$425.54	
472827 UNIFIRST CORP - MATS		<b>\$34.99</b>
Transfer Station - Building Maintenance	\$34.99	
472828 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$89.96</b>
Payroll Clearing - UPEA	\$89.96	

472829 US DEPARTMENT OF THE TREASURY - FMS - GARNISHMENT/WG2256604		<b>\$334.34</b>
Payroll Clearing - GARNISHMENT	\$334.34	
472830 UTAH COUNTY GOVERNMENT - MH HEARINGS		<b>\$40.00</b>
Attorney - Civil - Service Fees Expense	\$40.00	
472831 UEAC - IT Cooling System - FINAL pmt		<b>\$84,195.00</b>
Property Management - Building Improvements	\$84,195.00	
472832 STATE OF UTAH - GARNISHMENT/1693818880		<b>\$70.94</b>
Payroll Clearing - GARNISHMENT	\$70.94	
472833 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - Internet Account #		<b>\$3,633.68</b>
IT - Telephone	\$3,633.68	
472834 VERITRACE INC - CERTIFIED PAPER WMHD VITAL RECORDS		<b>\$3,869.60</b>
Health Administration - Special Supplies	\$3,869.60	
472835 CELLCO PARTNERSHIP - 242232138-00001		<b>\$5,538.27</b>
Children Justice Ctr - Telephone	\$125.90	
Sheriff - Utilities	\$42.15	
Sheriff - Telephone	\$5,370.22	
472836 VET MED INDUSTRIES - VET SERVICES - A211026 S/N VOUCHER		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
472837 VICTORY SUPPLY LLC - HALF THIS INVOICE PAID ON INV #0076373		<b>\$3,863.90</b>
Jail - Jail Housing/Housekeeping	\$3,863.90	
472838 WALT DISNEY STUDIOS MOTION PICTURES - EGYPOGDE00 - Rocky Horror Royalties		<b>\$4,537.16</b>
OECC Executive - Operating Costs	\$4,537.16	
472839 WASATCH DISTRIBUTING CO INC - Beverage		<b>\$3,114.20</b>
OECC Food and Beverage - Beverage	\$897.01	
GSEC Concessions - Beverage	\$2,217.19	
472840 WEBER COUNTY CORRECTIONAL FACILITY - COMMISSARY- OCT 2022		<b>\$3,829.99</b>
Jail - Jail Indigent	\$820.09	
Jail - Contracted Services	\$3,009.90	
472841 WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT		<b>\$207,028.83</b>
Human Services - Contributions	\$207,028.83	
472842 WEBER/MORGAN HEALTH DEPARTMENT - EMISSIONS STATION		<b>\$25.00</b>
Garage - Special Supplies	\$25.00	
472843 WENDY SUE KELSO - RE: TP - case 22WC39401		<b>\$370.00</b>
Attorney - Criminal - Service Fees Expense	\$370.00	
472844 WILKINSON SUPPLY CO - Trimmer Head Repair/Service NOB		<b>\$6.42</b>
Library System - Building Maintenance	\$6.42	
472845 CCH INCORPORATED - Sexual Harassment in Workplace 5E 2023-1 Supp		<b>\$718.23</b>
Library System - Library Books/Materials	\$718.23	
Count: 200	Grand Total	<b>\$3,734,991.95</b>