

# Weber County Warrant Report

Issue Date: 12/9/2022

Approval Date: 12/13/2022

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, 12/13/2022.

Payment Method	Warrant From	Warrant To	Amount
EFT	6830	6886	\$405,927.40
Check	473113	473299	\$868,695.39
Other	223	225	\$87,213.34
			<b>\$1,361,836.13</b>

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

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

Vendor / Description	Amount	Total
<b>223 THE STANDARD - NOV 2022 PREMIUM LIFE/DISB 00 168026 0002</b>		<b>\$25,736.32</b>
Payroll Clearing - EMPLOYEE LIFE	\$18,231.59	
Payroll Clearing - SHORT TERM DISABILITY	\$7,507.50	
Termination Pool - Termination Pool	(\$2.77)	
<b>224 DEPT OF WORKFORCE SERVICES - December 1, 2022 County</b>		<b>\$3.24</b>
Risk Management - Unemployment Comp Claims	\$3.24	
<b>225 SELECT BENEFITS GROUP, INC -</b>		<b>\$61,473.78</b>
Payroll Clearing - SUBGROUP INSURANCE	\$2,062.35	
Payroll Clearing - DENTAL INSURANCE	\$50,032.37	
Payroll Clearing - VISION	\$6,272.98	
Termination Pool - Retiree Insurance Premiums	\$3,014.96	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$91.12	
<b>6830 ALPHA COUNSELING &amp; TREATMENT INC - MENTAL HEALTH SERVICES NOV 2022</b>		<b>\$7,818.00</b>
Jail - Contracted Services	\$7,818.00	
<b>6831 ALSCO, INC. - BLDG MAINT - DUST MOP - MAT REPLACE</b>		<b>\$430.34</b>
Jail - Jail Miscellaneous	\$85.88	
Library System - Building Maintenance	\$259.76	
Road & Highways - Special Highway Supplies	\$20.00	
Animal Shelter - Building Maintenance	\$15.00	
Weber Area Dispatch 911 - Building Maintenance	\$49.70	
<b>6832 ASHTON WILSON - IAFE CONVENTION TRAVEL REIMBURSEMENT</b>		<b>\$310.50</b>
Golden Spike Event Center - Per Diem	\$310.50	
<b>6833 AXON ENTERPRISE INC - Taser 7 Basic Bundle</b>		<b>\$16,584.60</b>
Sheriff - Controlled Assets	\$16,584.60	
<b>6834 BAHRAM RAHIMZADEGAN - UAC CONFERENCE</b>		<b>\$548.30</b>
Surveyor - Training/Travel	\$548.30	

6835 BLOMQUIST HALE CONSULTING GROUP, INC - INVOICE DEC22887		<b>\$267.40</b>
Weber Area Dispatch 911 - Contracted Services	\$267.40	
6836 BRANDEN B MILES - STUDENT LOAN REPAYMENT - NOV 22		<b>\$287.66</b>
Human Resources - Employee Incentives	\$287.66	
6837 GEORGE BRIAN COWAN - UOWA JERRY SOUTHWICK/WADE VERHAAL - REIMB		<b>\$200.00</b>
Health Administration - Training/Travel	\$200.00	
6838 CACHE VALLEY ELECTRIC CO - projector maintenance/repair MAIN		<b>\$210.00</b>
Library System - Building Maintenance	\$210.00	
6839 CENGAGE LEARNING INC - Books and Materials		<b>\$46.50</b>
Library System - Library Books/Materials	\$46.50	
6840 QWEST CORPORATION - 1-800 account numbers		<b>\$0.21</b>
IT - Telephone	\$0.21	
6841 CHRISTOPHER CROCKETT - REIMBURSEMENT FOR HOTEL/MILEAGE/PER DIEM		<b>\$897.20</b>
Attorney - Civil - Training/Travel	\$897.20	
6842 COMMERCIAL TIRE, INC. - Tires		<b>\$12,417.22</b>
Road & Highways - Special Highway Supplies	\$11,778.52	
Garage - Special Supplies	\$638.70	
6843 COMPUTERSHARE TRUST COMPANY, NA - WEBE1213GOR WC GOR SERIES 2013		<b>\$750.00</b>
2013 Go Bond - Trustee Fees	\$750.00	
6844 DELL MARKETING LP - Laptop for Matt Mortensen		<b>\$3,645.00</b>
Elections - Controlled Assets	\$1,350.00	
IT - Capital Equipment	\$2,295.00	
6845 DISTRIBUTION MANAGEMENT CORP INC - Courier for Tax Pymts - Acct WCTSLC01		<b>\$271.04</b>
Treasurer - Special Services	\$271.04	
6846 DLT SOLUTIONS LLC - DLT Licensing CAD Licenses		<b>\$14,790.65</b>
Recorder - Software Maint	\$7,900.00	
Surveyor - Software Maint	\$6,890.65	
6847 ELIOR INC - INMATE MEALS 11-26-22 TO 12-02-22		<b>\$20,616.23</b>
Jail - Jail Culinary	\$20,616.23	
6848 ELWOOD STAFFING - Contracted Labor - Banquets		<b>\$2,133.53</b>
OECC Food and Beverage - Contract Labor - Kitchen	\$2,133.53	
6849 GRAVITON CONSULTING SERVICES, INC - MILESTONE PROJECT OCT 22- #24, #25 & #30		<b>\$75,600.00</b>
Capital Improvements - Software	\$75,600.00	
6850 INNOVATIVE INTERFACES INCORPORATED - Mobile Application Implementation Fee		<b>\$23,500.00</b>
Library System - Software	\$23,500.00	
6851 ISOLVED - INVOICE 23008-2		<b>\$273.00</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$273.00	
6852 JENNIFER GRAHAM - Reimburse Travel IAFE '22 J Graham		<b>\$510.33</b>
Culture Parks and Rec Admin - Mileage Reimbursement	\$50.78	
Culture Parks and Rec Admin - Transportation	\$149.05	
Culture Parks and Rec Admin - Per Diem	\$310.50	
6853 JOHN WRIGHT - CDL Renewal for John Wright - Reimb		<b>\$52.00</b>
Road & Highways - CDL Testing	\$52.00	

6854 KOFILE TECHNOLOGIES, INC - Last 50% of 1800s Survey Plat Book Preservation		<b>\$9,417.25</b>
Recorder - Special Projects	\$3,492.25	
Surveyor - Special Projects	\$5,925.00	
6855 LEONORA SCHAEILING - STUDENT LOAN REPAYMENT - NOV 22		<b>\$435.00</b>
Human Resources - Employee Incentives	\$435.00	
6856 LODESTAR PRODUCTIONS LLC - SYNFOKA LIFE PERFORMANCE PVB		<b>\$500.00</b>
Library System - Special Services	\$500.00	
6857 MAKAYLA TIDWELL - co-worker of the year for assessor office - reimb		<b>\$42.77</b>
Assessor - Meals/Entertainment	\$41.52	
Assessor - Reimbursable Sales Tax	\$1.25	
6858 MARIA GARCIA - SWAT- PER DIEM- NTOA- SCOTTSDALE, AZ		<b>\$345.00</b>
Treasurers Suspense - Training/Travel	\$345.00	
6859 MARTY SMITH - IAFE CONVENTION TRAVEL REIMBURSEMENT		<b>\$361.78</b>
Culture Parks and Rec Admin - Mileage Reimbursement	\$42.59	
Culture Parks and Rec Admin - Transportation	\$8.69	
Culture Parks and Rec Admin - Per Diem	\$310.50	
6860 MICRO FOCUS SOFTWARE INC - Annual Renewal - Servers, Software & Licensing		<b>\$17,299.73</b>
Library System - Software Maint	\$17,299.73	
6861 MIDWEST TAPE LLC - Audio/Visual Materials		<b>\$86.63</b>
Library System - Library Books/Materials	\$86.63	
6862 MOTOROLA SOLUTIONS, INC. - LAPEL MICROPHONE - CUST 1000426800		<b>\$1,856.00</b>
Jail - Equipment Maintenance	\$1,856.00	
6863 MOUNTAIN WEST TRUCK CENTER/VOLVO - GASKET AND V-CLAMP		<b>\$8,218.69</b>
Road & Highways - Equipment Maintenance	\$6,975.36	
Garage - Special Supplies	\$1,243.33	
6864 KYLE NORDFORS - Drone Consulting-\$2500 per month		<b>\$5,000.00</b>
Sheriff - Training/Travel	\$5,000.00	
6865 PHILLIP REESE - PER DIEM-ST GEORGE- UT ASSOCIATION OF CO CONF		<b>\$118.00</b>
Jail - Per Diem	\$118.00	
6866 SCOTT T LARSEN INC - DEC22 MONTALVO SONIA DEC HAP		<b>\$638.00</b>
Weber Housing Auth - Housing Payments	\$638.00	
6867 ROTARY CLUB OF OGDEN - association dues		<b>\$323.33</b>
Commission - Association Dues	\$323.33	
6868 SAMANTHA FARLEY - STUDENT LOAN REPAYMENT - NOV 22		<b>\$437.50</b>
Human Resources - Employee Incentives	\$437.50	
6869 SARAH SWAN - STUDENT LOAN REPAYMENT - NOV 22		<b>\$412.64</b>
Human Resources - Employee Incentives	\$412.64	
6870 SCOTT PARKE - CPA RENEWAL FEE		<b>\$63.00</b>
Clerk/Auditor - Training/Travel	\$63.00	
6871 SHANNON NIGHTINGALE - fuel for silver escape - reimb		<b>\$54.11</b>
Assessor - Mileage Reimbursement	\$54.11	
6872 STAKER & PARSON COMPANIES - Crushed Rock to Lower Valley Shop		<b>\$366.24</b>
Road & Highways - Special Highway Supplies	\$366.24	

6873 OGDEN PUBLISHING CORPORATION - #UC0084 - SUMMARY OF ORD 2022-27 SEWER FEES		<b>\$82.09</b>
Clerk/Auditor - Publications	\$82.09	
6874 STATE OF UTAH - INVOICE 2305R3390000053		<b>\$343.56</b>
Children Justice Ctr - Service Fees Expense	\$154.28	
Weber Area Dispatch 911 - Contracted Services	\$189.28	
6875 STEPHEN COLLIER - UAC Conference		<b>\$548.30</b>
Surveyor - Training/Travel	\$548.30	
6876 SUMMIT ENERGY LLC - SERVICE/ GAS SUPPLIED NOV 2022		<b>\$8,520.81</b>
Jail - Utilities	\$8,520.81	
6877 TERAKEE PROPERTIES - 402T220014 - RELEASE #1 SEC WATER		<b>\$15,556.23</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$15,556.23	
6878 THE DICIO GROUP - Videography Election project		<b>\$2,500.00</b>
Elections - Special Services	\$2,500.00	
6879 THOMAS PETROLEUM, LLC - BULK OIL		<b>\$1,320.86</b>
Garage - Special Supplies	\$1,320.86	
6880 WEST PUBLISHING CORPORATION - SOFTWARE SUBSCRIPT CHRGS - ACCT 1000537392		<b>\$511.86</b>
Attorney - Criminal - Subscriptions	\$511.86	
6881 THYSSEN KRUPP ELEVATOR CORPORATION - ELEVATOR - CUST 142315		<b>\$6,211.13</b>
Jail - Building Maintenance	\$359.42	
Ice Sheet - Building Maintenance	\$378.17	
Library System - Building Maintenance	\$5,473.54	
6882 TRANE US INC - Honeywell activator replacemen/HVAC MaintenanceSWB		<b>\$3,346.00</b>
Library System - Building Maintenance	\$3,346.00	
6883 US FOODS INC - Food for Concession		<b>\$54,188.08</b>
OECC Food and Beverage - Concessions Expense	\$77.58	
OECC Food and Beverage - Food	\$46,766.12	
Ice Sheet - Concessions Expense	\$4,605.50	
GSEC Concessions - Concessions Expense	\$2,738.88	
6884 WHEELER MACHINERY CO - TRACK LOADER - CUST 011432		<b>\$80,714.29</b>
Golden Spike Event Center - Capital Equipment	\$71,550.00	
Road & Highways - Special Highway Supplies	\$9,164.29	
6885 YF3X LLC - WIRE ASY		<b>\$237.20</b>
Garage - Special Supplies	\$237.20	
6886 K & R INVESTMENT GROUP - temporary employees		<b>\$3,711.61</b>
Transfer Station - Special Supplies	\$3,711.61	
473113 1WIRE FIBER - INVOICE 1403555		<b>\$998.23</b>
Weber Area Dispatch 911 - Telephone	\$998.23	
473114 4IMPRINT INC - INVOICE 10612630		<b>\$1,429.39</b>
Weber Area Dispatch 911 - Public Relations	\$1,429.39	
473115 A-1 PUMPING - WASTE HAULER OVER PAYMENT WMHD		<b>\$45.00</b>
Environmental Health - Waste Haulers	\$45.00	
473116 ABBOTT & ASSOCIATES PC - COMMITMENT HEARINGS		<b>\$1,825.00</b>
Public Defender - Service Fees Expense	\$1,825.00	

473117 ABM PARKING SERVICES - 10/19 -22/22 Event Parking - Cust 5648389		<b>\$1,050.00</b>
OECC Operations - Parking-Event	\$1,050.00	
473118 AMERICAN TIRE DISTRIBUTORS - TIRES FOR SH1906		<b>\$1,031.96</b>
Garage - Special Supplies	\$1,031.96	
473119 ARBINGER INSTITUTE LLC - OMO(75), PACKETS(20), PUBLIC SAFETY PACKET(75)		<b>\$17,061.84</b>
Sheriff - Contracted Services	\$17,061.84	
473120 AT&T MOBILITY LLC - AFTER HOURS PHONE		<b>\$30.99</b>
Golden Spike Event Center - Telephone	\$30.99	
473121 AT&T MOBILITY LLC - SERVICE 10-21-22 TO 11-20-22		<b>\$83.19</b>
Sheriff - Telephone	\$83.19	
473122 AT&T MOBILITY LLC - INVOICE 287313024903X11282022		<b>\$209.56</b>
Weber Area Dispatch 911 - Telephone	\$209.56	
473123 BADLANDS FENCING - MEP 33-22 6N1E1N Escrow Release		<b>\$850.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
473124 BAKER & TAYLOR INC - Books and Materials		<b>\$30,286.50</b>
Library System - Special Supplies	\$699.67	
Library System - Library Books/Materials	\$29,586.83	
473125 BECKER ARENA PRODUCTS, INC - Emergency Rink Glass		<b>\$2,322.00</b>
Ice Sheet - Building Maintenance	\$2,322.00	
473126 BEELINE PEST CONTROL - Pest Control		<b>\$200.00</b>
OECC Operations - Contracted Services	\$125.00	
Transfer Station - Building Maintenance	\$75.00	
473127 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES		<b>\$7,353.51</b>
Jail - Jail Miscellaneous	\$5,632.70	
Ice Sheet - Building Maintenance	\$609.04	
Golden Spike Event Center - Janitorial	\$1,111.77	
473128 BLACKSTONE AUDIO INC - Audio/Visual Materials		<b>\$135.98</b>
Library System - Library Books/Materials	\$135.98	
473129 BLUE STAKES OF UTAH - Notifications work within 30' of survey monuments		<b>\$1,078.20</b>
Surveyor - Software Maint	\$1,078.20	
473130 BLUELAKE UTILITY SERVICES - MEP 32-22 & 41-22 Escrow Release		<b>\$350.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$350.00	
473131 BOB BARKER CO - Boots for Community Service Workers		<b>\$459.24</b>
Jail - Jail Inmate Clothing	\$459.24	
473132 BONA VISTA WATER - PM-Connection on 2100 South		<b>\$91.44</b>
Property Management - Utilities	\$91.44	
473133 BRAD A MULLEN - BOE TAX HEARINGS - 11/29/22		<b>\$500.00</b>
Clerk/Auditor - Special Services	\$500.00	
473134 CAL RANCH STORE - SHOP SUPPLIES		<b>\$200.85</b>
Golden Spike Event Center - Equipment Maintenance	\$100.90	
Golden Spike Event Center - Building Maintenance	\$99.95	
473135 CAMPBELL PET COMPANY - ADOPT SUPPLIES - LEASHES - COLLARS - PET WAGONS		<b>\$899.89</b>
Animal Shelter - Adoption Supplies	\$899.89	

473136 CANYON COUNSELING CENTER - PROFESSIONAL SERVICES		<b>\$450.00</b>
District Court - Mental Evaluations	\$450.00	
473137 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL		<b>\$1,500.00</b>
Golden Spike Event Center - Trash Removal	\$1,500.00	
473138 CAPSTONE STRATEGIES, LLC - DECEMBER 2022 INVOICE		<b>\$500.00</b>
Weber Area Dispatch 911 - Contracted Services	\$500.00	
473139 CENTERLINE DEVELOPMENT LLC - Work Order 2021-001UDOT & 27 Pre-fab monuments		<b>\$4,725.00</b>
Surveyor - Special Projects	\$4,725.00	
473140 QWEST CORPORATION - DEDICATED FAX LINE FOR MEDICAL		<b>\$36.16</b>
Jail - Utilities	\$36.16	
473141 QWEST CORPORATION - ACCOUNT 801-621-4451 623B		<b>\$109.71</b>
Weber Area Dispatch 911 - Telephone	\$109.71	
473142 QWEST CORPORATION - ACCOUNT 801-578-0407F-1112		<b>\$109.00</b>
Weber Area Dispatch 911 - Telephone	\$109.00	
473143 QWEST CORPORATION - 801-394-6807 894B		<b>\$36.16</b>
Children Justice Ctr - Telephone	\$36.16	
473144 QWEST CORPORATION - 801-393-6128 895B		<b>\$45.48</b>
Children Justice Ctr - Telephone	\$45.48	
473145 CERTIFIED MEDICAL WASTE-UTAH LLC - MEDICAL WASTE DISPOSAL NOV 2022		<b>\$493.50</b>
Jail - Medical Supplies	\$493.50	
473146 WESTERN RECORDS DESTRUCTION INC - INVOICE 151913		<b>\$409.85</b>
Jail - Office Expense/Supplies	\$80.00	
Property Management - Building Maintenance	\$269.85	
Weber Area Dispatch 911 - Contracted Services	\$60.00	
473147 CHEMTECH-FORD LABORATORIES - DRINKING WATER OCT		<b>\$5,156.50</b>
Environmental Health - Utilities	\$1,625.00	
Environmental Health - Special Services	\$3,531.50	
473148 CINTAS CORPORATION NO 2 - BLDG MAINT - CABINET RESTOCK		<b>\$750.01</b>
Property Management - Building Maintenance	\$189.42	
Golden Spike Event Center - Office Expense/Supplies	\$501.64	
Animal Shelter - Building Maintenance	\$58.95	
473149 CINTAS CORPORATION NO 2 - WC-Hand Sanitizer & Rugs		<b>\$26.60</b>
Property Management - Building Maintenance	\$26.60	
473150 CLARK HARMS - MILEAGE REIMBURSEMENT		<b>\$85.41</b>
Attorney - Criminal - Training/Travel	\$85.41	
473151 CLARKS QUALITY ROOFING INC - REPLACE I/M ROOF		<b>\$46,220.00</b>
Health Administration - Building Improvements	\$46,220.00	
473152 CODALE ELECTRIC SUPPLY INC - CHANGE OUT FACILITY LIGHTING		<b>\$4,263.56</b>
Transfer Station - Building Maintenance	\$4,263.56	
473153 COMCAST HOLDINGS CORPORATION - HD converter Account #8495 44 05 1293313		<b>\$21.94</b>
IT - Telephone	\$21.94	
473154 CONNECTION PUBLISHING LLC - contracted services		<b>\$4,830.00</b>
Commission - Contracted Services	\$4,830.00	

473155 CONROCK RECYCLING - PUBLIC DEFENDERS - concrete dump/fix entrance		<b>\$10.00</b>
Capital Improvements - Building Improvements	\$10.00	
473156 COTTONWOOD TITLE INSURANCE AGENCY - CP - 2550 South - Weber County		<b>\$101,081.00</b>
Corridor Preserve - Special Projects	\$101,081.00	
473157 COUNTRY HILLS EYE CENTER - INMATE R.G. DOS: 10-11-22		<b>\$66.08</b>
Jail - Medical Services	\$66.08	
473158 CREATIVE WELDING - Sandstone		<b>\$1,496.25</b>
Parks Ft Buenaventura - Building Maintenance	\$1,496.25	
473159 CULLIGAN WATER CONDITIONING - HR DECEMBER 2022 WATER - ACCT 017522		<b>\$24.95</b>
Human Resources - Office Expense/Supplies	\$24.95	
473160 CUSTOM WATER TECHNOLOGY LLC - WATER TREATMENT		<b>\$405.00</b>
Ice Sheet - Building Maintenance	\$405.00	
473161 LARRY DALEY CONSTRUCTION - MEP 46-22 6N2W20NE Escrow Release		<b>\$850.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
473162 DAU V NGUYEN - DEC22 PETERSON KATIE		<b>\$478.00</b>
Weber Housing Auth - Housing Payments	\$478.00	
473163 DAVID RICHARD HILLAM - PROFESSIONAL SERVICES		<b>\$800.00</b>
District Court - Mental Evaluations	\$800.00	
473164 DENCO SECURITY, INC - KIESEL, 12TH, WAREHOUSE- ALARM MONITORING		<b>\$4,810.34</b>
Jail - Building Maintenance	\$287.80	
Property Management - Building Maintenance	\$179.86	
OECC Operations - Security	\$62.00	
Golden Spike Event Center - Building Maintenance	\$126.80	
Transfer Station Compost - Compost Facility	\$29.95	
Transfer Station - Building Maintenance	\$137.95	
Women Infants & Children - Building Improvements	\$3,985.98	
473165 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		<b>\$200.00</b>
District Court - Mental Evaluations	\$200.00	
473166 DESERET BOOK CO - Books and Materials		<b>\$354.97</b>
Library System - Library Books/Materials	\$354.97	
473167 DO NOT USE -		<b>\$1,894.79</b>
Treasurers Suspense - Sundry Revenue	\$1,894.79	
473168 QUESTAR GAS COMPANY - WMHD GAS NOV ACCT#2949300000		<b>\$12,882.24</b>
Ice Sheet - Utilities	\$6,335.98	
Library System - Utilities	\$4,248.32	
Health Administration - Utilities	\$946.79	
Clinical Nursing Services - Utilities	\$388.52	
Environmental Health - Utilities	\$599.41	
Health Promotions - Utilities	\$181.61	
Women Infants & Children - Utilities	\$181.61	
473169 DRAIN TECH INC - EGYPTIAN QUARTERLY		<b>\$350.00</b>
OECC Operations - Contracted Services	\$350.00	
473170 ECONO WASTE INC - KIESEL TRASH REMOVAL 12-01-22		<b>\$1,480.00</b>
Jail - Building Maintenance	\$468.00	

Property Management - Building Maintenance	\$526.00	
Ice Sheet - Utilities	\$486.00	
<b>473171 EDEN WATERWORKS COMPANY - Eden Water bill - Acct 0281</b>		<b>\$100.00</b>
Road & Highways - Utilities	\$100.00	
<b>473172 PEAK INVESTMENT GROUP LLC - Event Decor - Floral</b>		<b>\$380.30</b>
OECC Food and Beverage - Event Decor	\$380.30	
<b>473173 FERGUSON ENTERPRISES, INC - FIX LEAKING FAUCET</b>		<b>\$1,640.15</b>
Golden Spike Event Center - Building Maintenance	\$1,640.15	
<b>473174 FLEETPRIDE INC - Brake Parts, and mud flaps for truck #22</b>		<b>\$248.37</b>
Road & Highways - Special Highway Supplies	\$203.44	
Garage - Special Supplies	\$44.93	
<b>473175 FOSTER &amp; FREEMAN USA INC - CRIME-LITE 82L</b>		<b>\$3,752.35</b>
CSI - Controlled Assets	\$3,752.35	
<b>473176 GADES SALES COMPANY - Armadillo Tracker and carrying case</b>		<b>\$3,601.00</b>
Engineering - Special Projects	\$3,601.00	
<b>473177 GOLDEN BEVERAGE - BEVERAGE - ACCT 00569</b>		<b>\$427.90</b>
OECC Food and Beverage - Special Projects	(\$323.91)	
OECC Food and Beverage - Beverage	\$751.81	
<b>473178 HAMBLIN INVESTMENTS INC - 402T180004 - CAMERON CROSSING RELEASE 6</b>		<b>\$82,570.56</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$82,570.56	
<b>473179 ITW FOOD EQUIPMENT GROUP - REPAIR CLS SERIES WAREWASHER</b>		<b>\$700.03</b>
Jail - Equipment Maintenance	\$700.03	
<b>473180 HONE PETROLEUM, INC - PROPANE (QTY 8.10)</b>		<b>\$82.78</b>
Jail - Equipment Maintenance	\$22.28	
Road & Highways - Special Highway Supplies	\$60.50	
<b>473181 HONNEN EQUIPMENT CO - Oil Filter for Trackhoe</b>		<b>\$243.70</b>
Road & Highways - Special Highway Supplies	\$243.70	
<b>473182 HYLON KOBURN CHEMICALS INC - Janitorial Supplies for KITCHEN</b>		<b>\$842.52</b>
OECC Food and Beverage - Kitchen Janitorial	\$842.52	
<b>473183 IC GROUP - Voter Info/Conf cards Nov 2022 - Acct 97211</b>		<b>\$936.81</b>
Elections - Postage	\$354.82	
Elections - Printing	\$581.99	
<b>473184 IHC HEALTH SERVICES INC - INMATE H.P. DOS: 10-26-22</b>		<b>\$2,896.30</b>
Jail - Medical Services	\$2,896.30	
<b>473185 IHC HEALTH SERVICES INC - INMATE J.R. DOS: 10-10-22</b>		<b>\$15,721.96</b>
Jail - Hospital Services	\$15,721.96	
<b>473186 IHC HEALTH SERVICES INC - OCT LAB WMHD</b>		<b>\$57.17</b>
Clinical Nursing Services - Special Services	\$57.17	
<b>473187 IHC HEALTH SERVICES INC - INMATE T.R. DOS: 10-18-22</b>		<b>\$425.68</b>
Jail - Medical Services	\$425.68	
<b>473188 IHC HEALTH SERVICES INC - DOT for Chad Thompson</b>		<b>\$70.00</b>
Road & Highways - CDL Testing	\$70.00	
<b>473189 INTERMOUNTAIN BUSINESS FORM - Recorder Shirts</b>		<b>\$2,222.12</b>
Recorder - Special Projects	\$2,222.12	



473190 JASON VANDERWARF - SWAT PER DIEM NTOA SCOTTSDALE, AZ		<b>\$1,146.95</b>
Treasurers Suspense - Training/Travel	\$1,146.95	
473191 JKB CONSTRUCTION LLC - Stucco Public Defender's Entrance		<b>\$9,500.00</b>
Capital Improvements - Building Improvements	\$9,500.00	
473192 JP DISPLAY LLC - DRAPE FOR BOOTHS		<b>\$2,500.00</b>
OECC Executive - Operating Costs	\$2,500.00	
473193 KNOWINK LLC - Data plan for an election		<b>\$60.00</b>
Elections - Special Services	\$60.00	
473194 KYLE PARK - PRESHOW ORGAN MUSIC		<b>\$75.00</b>
OECC Executive - Contracted Labor - Operations	\$75.00	
473195 ST ANNE'S CENTER INC - JULY-AUG QUARANTINE EXPENSES WMHD		<b>\$16,432.97</b>
Health Administration - Special Services	\$16,432.97	
473196 LAWSON PRODUCTS - SHOP SUPPLIES - CUST 10133588		<b>\$244.59</b>
Garage - Special Supplies	\$244.59	
473197 LEANN KILTS - UAC Conference		<b>\$548.30</b>
Recorder - Training/Travel	\$548.30	
473198 LEGACY EQUIPMENT COMPANY LLC - Broom Door		<b>\$4,338.87</b>
Road & Highways - Special Highway Supplies	\$4,338.87	
473199 LEKELSI TALBOT - NURSING DIRECTOR POST TRAVEL		<b>\$320.52</b>
Clinical Nursing Services - Mileage Reimbursement	\$182.52	
Clinical Nursing Services - Per Diem	\$138.00	
473200 LES OLSON COMPANY - OCT 22 WMHD BILLING ACCT# 03WEBBCP		<b>\$1,108.65</b>
Health Administration - Special Services	\$122.07	
Clinical Nursing Services - Special Services	\$69.47	
Environmental Health - Special Services	\$182.28	
Health Promotions - Special Services	\$159.96	
Women Infants & Children - Special Services	\$574.87	
473201 LES SCHWAB TIRE CENTERS OF UTAH, INC. - ALIGNMENT FOR LBSTR		<b>\$109.99</b>
Garage - Special Supplies	\$109.99	
473202 LESLIE WILLDEN MILES - PROFESSIONAL SERVICES		<b>\$600.00</b>
District Court - Mental Evaluations	\$600.00	
473203 PRAXAIR DISTRIBUTION INC - CYLINDER REFILL - CUST 71438651		<b>\$97.74</b>
Golden Spike Event Center - Equipment Maintenance	\$97.74	
473204 LASKA HAYES - CDL Testing for Parcur Wright		<b>\$1,200.00</b>
Road & Highways - CDL Testing	\$1,200.00	
473205 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		<b>\$569.45</b>
Treasurer - Special Services	\$569.45	
473206 LOUIS A ROSER COMPANY - EMERGENCY COMPRESSOR REPAIR		<b>\$2,803.13</b>
Ice Sheet - Equipment Maintenance	\$2,803.13	
473207 LTR INTERMEDIATE HOLDINGS INC - TIRE RECYCLING - ACCT 96870		<b>\$950.00</b>
Garage - Special Supplies	\$950.00	
473208 MARIANNE SHAFFER - DEC22 SHAFFER MARIANNE MILEAGE		<b>\$121.11</b>
Weber Housing Auth - Mileage Reimbursement	\$121.11	

473209 MARK W JOLLEY - MILEAGE/PER DIEM FOR TRIAL		<b>\$383.20</b>
Attorney - Criminal - Service Fees Expense	\$383.20	
473210 MARRIOTT ROCK PRODUCTS - Crushed rock/sand/road base and fill		<b>\$11,543.78</b>
Road & Highways - Special Highway Supplies	\$11,543.78	
473211 MECHAM BROTHERS INC - MEP 43-22 BM150 Escrow Release		<b>\$850.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
473212 MODEL LINEN SUPPLY - LINENS		<b>\$6,352.90</b>
OECC Food and Beverage - Bedding/Linen Supplies	\$5,922.18	
Ice Sheet - Building Maintenance	\$295.81	
GSEC Concessions - Bedding/Linen Supplies	\$134.91	
473213 MOORE HOMES LC - MIA 2-22 Highland Bluff Estates Escrow Release		<b>\$1,200.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$1,200.00	
473214 MOULDING & SONS LANDFILL LLC - OCT 2022 Statement		<b>\$5,777.82</b>
Property Management - Other Services	\$5,777.82	
473215 MOUNTAIN STATES CONCESSIONS LLC - CONCESSIONS		<b>\$1,343.92</b>
OECC Food and Beverage - Concessions Expense	\$1,343.92	
473216 MOUNTAIN WEST ANESTHESIA - INMATE D.G. DOS: 10-03-22		<b>\$427.50</b>
Jail - Medical Services	\$427.50	
473217 HARRIS & JENKINS - DEC22 REID JASON		<b>\$198.00</b>
Weber Housing Auth - Housing Payments	\$198.00	
473218 NATIONAL BATTERY SALES INC - Backup Batteries		<b>\$316.38</b>
OECC Operations - Equipment Maintenance	\$316.38	
473219 COMPASS MINERALS AMERICA INC - ROAD SALT		<b>\$6,555.22</b>
Road & Highways - Special Highway Supplies	\$6,555.22	
473220 OFF DUTY MANAGEMENT INC - SHERIFF FOR MATCHED RACES		<b>\$1,955.70</b>
Golden Spike Event Center - Service Fees Expense	\$1,955.70	
473221 OGDEN CITY CORPORATION - INVOICE 6303		<b>\$5,290.98</b>
Weber Area Dispatch 911 - Building Maintenance	\$5,290.98	
473222 OGDEN CITY CORPORATION - INMATE B.T. DOS: 10-19-22		<b>\$4,197.93</b>
Jail - Medical Services	\$4,197.93	
473223 OGDEN CITY CORPORATION - REIMBURSEMENT STIPENS/MAINTENANCE		<b>\$23,200.00</b>
Paramedic - Approp To Other Agency	\$16,200.00	
Paramedic - Vehicle Maintenance	\$7,000.00	
473224 OGDEN CITY CORPORATION - 12TH SERVICE 10/19-11/16/22 - ACCT 280680		<b>\$9,185.70</b>
Jail - Utilities	\$9,185.70	
473225 PAULA BALL - EMPLOYEE LOAN PROGRAM		<b>\$2,000.00</b>
Weber Area Dispatch 911 - Employee Equipment	\$2,000.00	
473226 LARSEN BEVERAGE - Pepsi Credit		<b>\$689.23</b>
OECC Food and Beverage - Concessions Expense	\$511.59	
OECC Food and Beverage - Food	\$1,696.64	
GSEC Concessions - Concessions Expense	(\$1,519.00)	
473227 PINETOP ENGINEERING - Exchange Road/Transfer Station LED Equip/Labor		<b>\$318.75</b>
Local Transportation Sales Tax - Special Projects	\$318.75	

473228 POWER ENGINEERING CO., INC - CUST# 00-WEB065U HVAC Chemicals		<b>\$399.00</b>
Library System - Building Maintenance	\$399.00	
473229 NIVLU CORP - 14 WATT T8 4' BYPASS LED (QTY 50)		<b>\$1,703.31</b>
Jail - Jail Housing/Housekeeping	\$1,703.31	
473230 PRECISION POWER INC - WC-Generator		<b>\$235.00</b>
Property Management - Building Maintenance	\$235.00	
473231 PREMIER EMPLOYEE SOLUTIONS LLC - Contracted Labor - Kitchen		<b>\$389.47</b>
OECC Food and Beverage - Contract Labor - Kitchen	\$389.47	
473232 PROFESSIONAL SYSTEMS TECHNOLOGY - SERVICE CALL TO RESTORE DATA CIRCUIT TO NORMAL		<b>\$300.00</b>
Jail - Equipment Maintenance	\$300.00	
473233 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - TSPOT TESTING WMHD		<b>\$581.84</b>
Clinical Nursing Services - Special Services	\$581.84	
473234 RANDALL L ROLEN - PROFESSIONAL SERVICES		<b>\$300.00</b>
District Court - Mental Evaluations	\$300.00	
473235 REPUBLIC SERVICES, INC - WASTE REMOVAL		<b>\$1,482.65</b>
OECC Operations - Trash Removal	\$1,100.87	
Road & Highways - Utilities	\$381.78	
473236 REZOLUTION AV LLC - PIPE & DRAPE RENTAL		<b>\$350.00</b>
OECC Executive - Operating Costs	\$350.00	
473237 RHINEHART OIL - 2000 GALLONS OF DIESEL WITH ADDITIVE		<b>\$9,880.89</b>
Transfer Station - Equipment Maintenance	\$9,880.89	
473238 RICHARDS SHEET METAL WORKS INC - REPAIR SS DRAWER		<b>\$47.00</b>
OECC Food and Beverage - F&B Equipment and Supplies	\$47.00	
473239 RIDGE UTAH DEVELOPMENT CORP - The Ridge Subdivision Phase 4 (John Lewis)		<b>\$140,018.32</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$140,018.32	
473240 RB PRINTING SERVICES LLC - INCIDENT CARDS FOR PATROL		<b>\$294.06</b>
Sheriff - Office Expense/Supplies	\$225.00	
OECC Executive - Advertising	\$69.06	
473241 ROBINSON WASTE SERVICES - FRONT LOAD TRASH 12-01-22 - ACCT 3199		<b>\$2,193.16</b>
Jail - Building Maintenance	\$2,193.16	
473242 ROCKY MOUNTAIN POWER - SERVICE 10/13-11/14/22, OUT DOOR ARENA		<b>\$30,422.31</b>
Children Justice Ctr - Utilities	\$344.39	
Jail - Utilities	\$3,594.74	
OECC Operations - Electricity	\$12,152.90	
Golden Spike Event Center - Utilities	\$11,757.39	
Library System - Utilities	\$2,572.89	
473243 ROY CITY - USAR STRUCTURE COLLAPSE TRAINING 10-18-22		<b>\$915.91</b>
Paramedic - Service Fees Expense	\$915.91	
473244 ROY WATER CONSERVANCY - 2022 Secondary Water SWB		<b>\$670.55</b>
Library System - Utilities	\$670.55	
473245 RYAN WESTOVER - REIMB FUEL FOR RENTAL TRUCK 11/5/22		<b>\$75.85</b>
OECC Food and Beverage - F&B Equipment and Supplies	\$53.82	
OECC Operations - Equipment Rental Expense	\$22.03	

473246 SAFFIRE - SEMI-ANNUAL HOSTING & LICENSING FEES		<b>\$3,094.29</b>
OECC Executive - Marketing And Promotions	\$1,200.00	
Golden Spike Event Center - Ticket Sales	\$1,894.29	
473247 SANDEE'S SOIL & ROCK PRODUCTS - BLDG MAINT - 5 YD. 6 BAG & SMALL YD MIXER		<b>\$175.00</b>
Animal Shelter - Building Maintenance	\$175.00	
473248 SANOFI PASTEUR INC - VACCINE FOR CLINIC		<b>\$9,795.33</b>
Clinical Nursing Services - Special Supplies	\$9,795.33	
473249 SCHINDLER ELEVATOR CORPORATION - QRTL Y BILLING NOV-JAN WMHD ANNEX		<b>\$677.57</b>
Health Promotions - Building Maintenance	\$338.78	
Women Infants & Children - Building Maintenance	\$338.79	
473250 SCOTT CULLEN - solomon plus annual subscription		<b>\$2,025.00</b>
Assessor - Subscriptions	\$2,025.00	
473251 SCREENPRO, LLC - INVOICE 15150		<b>\$414.00</b>
Weber Area Dispatch 911 - Special Services	\$414.00	
473252 SHELLY JEAN BURKHARDT - REIMB RETURN SHREK COSTUMES - UPS		<b>\$707.25</b>
OECC Executive - Special Supplies	\$707.25	
473253 SHERRIE WATERS - AQUATIC CONFERENCE POST TRAVEL		<b>\$348.57</b>
Health Administration - Mileage Reimbursement	\$46.57	
Health Administration - Transportation	\$60.00	
Health Administration - Per Diem	\$242.00	
473254 SKAGGS COMPANIES, INC. - STRYKE TAC PANT- L.B.		<b>\$1,372.47</b>
Sheriff - Quartermaster	(\$50.50)	
Jail - Quartermaster	\$964.97	
Jail - Medical Services	\$8.00	
Jail - Controlled Assets	\$450.00	
473255 SPRINT - TELEPHONE - ACCT 11921527		<b>\$114.32</b>
Transfer Station - Telephone	\$114.32	
473256 STAFFING RESOURCE MANAGEMENT - Contracted labor for Operations		<b>\$1,575.00</b>
OECC Food and Beverage - Contract Labor - Banquet	\$1,375.50	
OECC Operations - Contracted Labor - Operations	\$199.50	
473257 STATE OF UTAH - OCT BILLING SAMPLES WMHD		<b>\$391.00</b>
Clinical Nursing Services - Special Services	\$391.00	
473258 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - NOV 2022		<b>\$980.00</b>
Clerk/Auditor - Marriage License - State	\$980.00	
473259 STATE OF UTAH - TCM FY 202 QTR 1		<b>\$1,861.78</b>
Clinical Nursing Services - Special Services	\$1,861.78	
473260 STATE OF UTAH - AUG 22 CERTIFICAE SALES		<b>\$11,388.50</b>
Health Administration - Transfer From Restricted Acct	\$11,388.50	
473261 STATE OF UTAH - 2022-5 Digital 1716-1720		<b>\$225.00</b>
Recorder - Office Expense/Supplies	\$225.00	
473262 STEPHEN PHAIR LCSW - PROFESSIONAL SERVICES		<b>\$450.00</b>
District Court - Mental Evaluations	\$450.00	

473263	SUMMIT MOUNTAIN HOLDING GROUP - MIA 4-19 Summit Eden Overlook Ph 2 Escrow Release		<b>\$3,200.00</b>
	Treasurers Suspense - Trust / Escrow Disbursement	\$3,200.00	
473264	SUNSTATE EQUIPMENT CO LLC - BACKHOE RENTAL		<b>\$3,121.41</b>
	Transfer Station - Building Maintenance	\$3,121.41	
473265	SWEEP N UTAH INC - STREET SWEEPING		<b>\$247.50</b>
	Transfer Station - Building Maintenance	\$247.50	
473266	SWIRE PACIFIC HOLDINGS INC - CONCESSIONS		<b>\$1,778.88</b>
	Ice Sheet - Concessions Expense	\$1,778.88	
473267	THE DATA CENTER, LLC - residential exempt letters 1st & 2nd notices		<b>\$127.91</b>
	Assessor - Postage	\$94.62	
	Assessor - Printing	\$33.29	
473268	WILLIAM LEE FRANCIS JR - Streaming Services - Nov 22		<b>\$1,000.00</b>
	IT - Contracted Services	\$1,000.00	
473269	THE VERNON COMPANY - SHIRTS/VESTS/POLO/CAP		<b>\$539.25</b>
	OECC Operations - Uniforms	\$539.25	
473270	THOMAS DOLPH - THEATER EQUIPMENT MAINT REIMB		<b>\$30.92</b>
	OECC Executive - Reimbursable Sales Tax	\$2.08	
	OECC Executive - Theatre Equip and Supplies	\$28.84	
473271	TIFFANY RIVERA - AQUATIC POST TRAVEL		<b>\$321.58</b>
	Health Administration - Transportation	\$79.58	
	Health Administration - Per Diem	\$242.00	
473272	TOUCHMAGIX INC - sensor replacement		<b>\$450.00</b>
	Library System - Equipment Maintenance	\$450.00	
473273	TREASURE FIRE EQUIPMENT INC - ANNUAL MAINT OF FIRE SUP SYSTEM, FUSIBLE LINK		<b>\$670.00</b>
	Jail - Building Maintenance	\$522.00	
	Road & Highways - Special Highway Supplies	\$55.00	
	Women Infants & Children - Special Supplies	\$93.00	
473274	TREVOR TOONE - BOOT REIMBURSEMENT		<b>\$100.00</b>
	Jail - Quartermaster	\$100.00	
473275	TRULY NOLEN OF AMERICA INC - PEST CONTROL		<b>\$74.00</b>
	Road & Highways - Special Highway Supplies	\$74.00	
473276	UNIFIRST CORP - mats		<b>\$34.99</b>
	Transfer Station - Building Maintenance	\$34.99	
473277	UNION STATION FOUNDATION - RAMP Summer Saturdays		<b>\$4,000.00</b>
	Ramp Tax - Approp To Other Agency	\$4,000.00	
473278	UNITED SITE SERVICES OF NEVADA INC - PORTABLE RESTROOMS		<b>\$1,192.40</b>
	Transfer Station - Building Maintenance	\$1,192.40	
473279	UTAH ASSESSORS ASSOCIATION - 2022 Assessor Association Dues		<b>\$150.00</b>
	Assessor - Training/Travel	\$150.00	
473280	UTAH EMERGENCY PHYSICIANS - INMATE N.M. DOS: 10-02-22		<b>\$2,130.97</b>
	Jail - Medical Services	\$2,130.97	
473281	UEAC - HVAC Service Calls		<b>\$1,600.95</b>
	OECC Operations - Building Maintenance	\$1,600.95	

473282 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	
473283 VAL SANDERS - LILAC ESTATES RELEASE #6		<b>\$63,981.70</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$63,981.70	
473284 CELLCO PARTNERSHIP - Archery range cradle pointe Acct #942349922-00001		<b>\$245.95</b>
Children Justice Ctr - Telephone	\$125.90	
Golden Spike Event Center - Equipment Maintenance	\$80.04	
Parks Observatory Park - Utilities	\$40.01	
473285 VICTOR PACHECO JR - DEC22 PACHECO VICTOR MILEAGE		<b>\$451.48</b>
Weber Housing Auth - Mileage Reimbursement	\$51.48	
Weber Housing Auth - Special Services	\$400.00	
473286 VICTUS ADVISORS LLC - PROGRESS INVOICE #4		<b>\$12,000.00</b>
Golden Spike Event Center - Contracted Services	\$12,000.00	
473287 WASATCH CLEAN ENERGY LLC - SALT SPREADER		<b>\$6,270.00</b>
Transfer Station - Equipment Maintenance	\$6,270.00	
473288 WASATCH DISTRIBUTING CO INC - BEER CONCESSIONS		<b>\$781.60</b>
OECC Food and Beverage - Beverage	\$264.60	
Ice Sheet - Concessions - Beer	\$517.00	
473289 WASATCH ICE HOCKEY OFFICIALS ASSOC - REFS FOR NOVEMBER 10U/12U/14U		<b>\$2,313.00</b>
Ice Sheet - Referee Fees	\$2,313.00	
473290 WASTE MANAGEMENT OF UTAH, INC. - Waste Removal - Cust 16-75968-33002		<b>\$1,465.33</b>
Parks Ft Buenaventura - Building Maintenance	\$52.50	
Parks Pineview Dam - Building Maintenance	\$15.98	
Library System - Utilities	\$1,396.85	
473291 WEST COAST CODE CONSULTANTS INC - BLDG INSP - SEP 22 Bldg Insp Services		<b>\$12,479.03</b>
Building Inspector - Contracted Services	\$12,479.03	
473292 WCEC ENGINEERS INC - ROW-ACQUISITION SERVICES - CONTRACT 5013		<b>\$7,775.00</b>
Engineering - Contracted Services	\$7,775.00	
473293 WEBER BASIN WATER CONSERVANCY DIST - ANNUAL WATER CHARGES - UINTAH ROUNDABOUT		<b>\$94.98</b>
Statutory Non Dept - Other Services	\$94.98	
473294 WEBER COUNTY PARKS & RECREATION - Archery league prize payout		<b>\$1,934.00</b>
Parks Observatory Park - League Prizes	\$1,934.00	
473295 WEBER FIRE DISTRICT - INMATE M.L. DOS: 07-2922 TO 08-30-22		<b>\$1,031.34</b>
Jail - Medical Services	\$1,031.34	
473296 WEBER SCHOOL DISTRICT - DONATION TO THEATER DEPT		<b>\$2,200.00</b>
OECC Food and Beverage - Contract Labor - Banquet	\$2,200.00	
473297 WENDY MUELLER - MILEAGE/PER DIEM FOR WITNESS		<b>\$383.20</b>
Attorney - Criminal - Service Fees Expense	\$383.20	
473298 WENDY SUE KELSO - RE: DANIEL CHESTER KAUFFMAN		<b>\$110.00</b>
Attorney - Criminal - Service Fees Expense	\$110.00	
473299 WILSON LANE SERVICE INC - MISCELLANEOUS MAINTENANCE ITEMS		<b>\$597.37</b>
Road & Highways - Special Highway Supplies	\$597.37	

Count: 247

Grand Total

\$1,361,836.13