

Weber County Warrant Report

Issue Date: 11/22/2023

Approval Date: 11/28/2023

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, 11/28/2023.

Payment Method	Warrant From	Warrant To	Amount
EFT	9498	9578	\$691,513.34
Check	480683	480829	\$1,568,754.53
Other	312	313	\$34,843.34
			\$2,295,111.21

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
312 THE STANDARD - NOV2023 PREMIUM LIFE/DIS 001680260002		\$26,132.78
Payroll Clearing - EMPLOYEE LIFE	\$18,688.27	
Payroll Clearing - SHORT TERM DISABILITY	\$7,441.70	
Termination Pool - Health/Dental Insurance	\$2.81	
313 THE STANDARD - NOV2023 PREMIUM ACC/CI 001680260001		\$8,710.56
Payroll Clearing - CRITICAL ILLNESS	\$4,248.45	
Payroll Clearing - ACCIDENT	\$4,460.85	
Termination Pool - Health/Dental Insurance	\$1.26	
9498 HIGHLAND REAL ESTATE PARTNERS -		\$913.00
Weber Housing Auth - Housing Payments	\$913.00	
9499 CAMERON BURNSIDE -		\$345.00
Weber Housing Auth - Housing Payments	\$345.00	
9500 AJE INVESTMENTS LLC -		\$690.00
Weber Housing Auth - Housing Payments	\$690.00	
9501 ALPHA COUNSELING & TREATMENT INC - COUNSELING CONTRACT		\$17,509.42
Jail - Service Fees Expense	\$17,509.42	
9502 ALSCO, INC. - Rug Cleaning Services		\$74.19
Jail - Jail Miscellaneous	\$54.19	
Road & Highways - Special Highway Supplies	\$20.00	
9503 AMS PROPERTY SERVICES LLC -		\$2,838.00
Weber Housing Auth - Housing Payments	\$2,838.00	
9504 ANTHONY CHARLES NYE -		\$880.00
Weber Housing Auth - Housing Payments	\$880.00	
9505 ASHLEY EARL - Mileage reimbursement 5/3-10/12/23		\$53.68
Parks Admin - Mileage Reimbursement	\$53.68	

9506 BANDED PROPERTIES LLC -		\$1,095.00
Weber Housing Auth - Housing Payments	\$1,095.00	
9507 BIG ECCLES APTS LLC -		\$826.00
Weber Housing Auth - Housing Payments	\$826.00	
9508 BLAIR BROWN -		\$613.00
Weber Housing Auth - Housing Payments	\$613.00	
9509 BLUE PINES LLC -		\$1,000.00
Weber Housing Auth - Housing Payments	\$1,000.00	
9510 BRIAN WILKES -		\$627.00
Weber Housing Auth - Housing Payments	\$627.00	
9511 BROOK HOLLOW APARTMENTS -		\$2,798.00
Weber Housing Auth - Housing Payments	\$2,798.00	
9512 CAMERON D MCCARTY - PER DIEM JCCA TRAINING- WASHINGTON COUNTY, UT		\$236.00
Jail - Per Diem	\$236.00	
9513 CARL N ANDERSON III - PUBLIC DEFENDER CONTRACT		\$6,661.12
Public Defender - Contracted Services	\$6,661.12	
9514 QWEST CORPORATION - ACCT# 78920360 OCT/NOV SYS		\$25.77
Library System - Telephone	\$25.77	
9515 CINDY GILL -		\$654.00
Weber Housing Auth - Housing Payments	\$654.00	
9516 CROWTHER LAW OFFICE PLLC - PUBLIC DEFENDER CONTRACT		\$3,181.71
Public Defender - Contracted Services	\$3,181.71	
9517 DANIEL BENNION -		\$798.00
Weber Housing Auth - Housing Payments	\$798.00	
9518 DELUXE/ECHOSTAR LLC - EXHIBITOR FEE - THE NIGHTMARE BEFORE CHRISTMAS		\$40.00
OECC Executive - Operating Costs	\$40.00	
9519 DEREK MARCROFT - BOOT REIMBURSEMENT		\$100.00
Jail - Reimbursable Sales Tax	\$7.25	
Jail - Quartermaster	\$92.75	
9520 E H BROWN ENTERPRISES LLC -		\$620.00
Weber Housing Auth - Housing Payments	\$620.00	
9521 STEVEN & DEBORAH RICHARDS -		\$828.00
Weber Housing Auth - Housing Payments	\$828.00	
9522 ELIOR INC - INMATE MEALS 11-11-23 TO 11-17-23		\$39,554.08
Jail - Jail Culinary	\$39,554.08	
9523 ELWOOD STAFFING - Contracted labor for Banquet		\$2,849.40
OECC Food and Beverage - Contract Labor - Kitchen	\$2,445.40	
OECC Food and Beverage - Contract Labor - Banquet	\$404.00	
9524 ENVY PROPERTY MANAGEMENT -		\$1,225.00
Weber Housing Auth - Housing Payments	\$1,225.00	
9525 FISHER INVESTMENTS, FLP -		\$1,431.00
Weber Housing Auth - Housing Payments	\$1,431.00	
9526 GATSBY APTS LLC -		\$519.00
Weber Housing Auth - Housing Payments	\$519.00	

9527 GLENNA FERN IVIE -		\$729.00
Weber Housing Auth - Housing Payments	\$729.00	
9528 GRAYBAR ELECTRIC COMPANY, INC - Fiber jumpers		\$257.50
IT - Telephone	\$257.50	
9529 JAKOB JOHNSON - BOOT REIMBURSEMENT		\$100.00
Jail - Quartermaster	\$100.00	
9530 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$12,605.92
Public Defender - Contracted Services	\$12,605.92	
9531 JOYCE SHELDON -		\$750.00
Weber Housing Auth - Housing Payments	\$750.00	
9532 JURISPRUDENCE INC - PUBLIC DEFENDER CONTRACT		\$7,733.33
Public Defender - Contracted Services	\$7,733.33	
9533 JURISPRUDENCE INC - PUBLIC DEFENDER CONTRACT		\$339.68
Public Defender - Contracted Services	\$339.68	
9534 K&H PRINTERS LITHOGRAPHERS INC - Deposit on postage for affiliation letters		\$21,781.76
Elections - Postage	\$21,781.76	
9535 KENNETH & KAREN HENRIE -		\$41.00
Weber Housing Auth - Housing Payments	\$41.00	
9536 KIESEL LLC -		\$599.00
Weber Housing Auth - Housing Payments	\$599.00	
9537 L JEFF ANDERSON -		\$1,339.00
Weber Housing Auth - Housing Payments	\$1,339.00	
9538 LAKE PARK APARTMENTS INC -		\$2,112.00
Weber Housing Auth - Housing Payments	\$2,112.00	
9539 LIBERTY JUNCTION, LLC -		\$3,774.00
Weber Housing Auth - Housing Payments	\$3,774.00	
9540 MARTIN V GRAVIS - PUBLIC DEFENDER CONTRACT		\$5,029.38
Public Defender - Contracted Services	\$5,029.38	
9541 MARY ATKINSON -		\$438.00
Weber Housing Auth - Housing Payments	\$438.00	
9542 MCGREGOR APARTMENTS -		\$10,656.00
Weber Housing Auth - Housing Payments	\$10,656.00	
9543 MICHAEL CALEB RIGBY -		\$1,316.00
Weber Housing Auth - Housing Payments	\$1,316.00	
9544 MICHAEL D BOUWHUIS ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$4,068.43
Public Defender - Contracted Services	\$4,068.43	
9545 MIKE STUDEBAKER - PUBLIC DEFENDER CONTRACT		\$6,609.17
Public Defender - Contracted Services	\$6,609.17	
9546 MIRADOR APARTMENTS -		\$1,522.00
Weber Housing Auth - Housing Payments	\$1,522.00	
9547 MONALISA WALD - REIMB/SNACKS FOR C/A PASSPORT COUNTER		\$123.53
Clerk/Auditor - Reimbursable Sales Tax	\$123.53	
9548 MOUNTAIN APTS LLC -		\$2,076.00
Weber Housing Auth - Housing Payments	\$2,076.00	

9549 NAVEX GLOBAL, INC. - INVOICE INV-693500		\$2,974.32
Weber Area Dispatch 911 - Software	\$2,974.32	
9550 NWI DAWN LLC -		\$9,652.00
Weber Housing Auth - Housing Payments	\$9,652.00	
9551 GEORGE E GAWAN - CUSTOM MADE HAND SEAL		\$328.45
Clerk/Auditor - Office Expense/Supplies	\$328.45	
9552 PARK AVENUE OGDEN LLC -		\$1,756.00
Weber Housing Auth - Housing Payments	\$1,756.00	
9553 PC HAVEN POINTE II LLC -		\$5,973.00
Weber Housing Auth - Housing Payments	\$5,973.00	
9554 JEFF GRANT -		\$354.00
Weber Housing Auth - Housing Payments	\$354.00	
9555 RAMON M CHAPARRO PREMARITAL ASSET TRUST -		\$811.00
Weber Housing Auth - Housing Payments	\$811.00	
9556 REBECCA M VOYMAS - PUBLIC DEFENDER CONTRACT		\$8,942.20
Public Defender - Contracted Services	\$8,942.20	
9557 WEST HAVEN TWG LP -		\$8,958.00
Weber Housing Auth - Housing Payments	\$8,958.00	
9558 SCOTT T LARSEN INC -		\$3,489.00
Weber Housing Auth - Housing Payments	\$3,489.00	
9559 RICKY D HATCH - UAC ANNUAL CONF/ST GEORGE, UT - 11/15-16/23		\$477.58
Clerk/Auditor - Mileage Reimbursement	\$413.58	
Clerk/Auditor - Per Diem	\$64.00	
9560 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP -		\$1,690.00
Weber Housing Auth - Housing Payments	\$1,690.00	
9561 RISE INC -		\$500.00
Weber Housing Auth - Housing Payments	\$500.00	
9562 ROOST RENTALS LLC -		\$1,301.00
Weber Housing Auth - Housing Payments	\$1,301.00	
9563 ROY CITY - PARAMEDIC SERVICES CONTRACT		\$41,666.67
Paramedic - Contracted Services	\$41,666.67	
9564 SUGARHOUSE REAL ESTATE GROUP LC -		\$2,041.00
Weber Housing Auth - Housing Payments	\$2,041.00	
9565 SUMMIT FIRE & SECURITY LLC - WC - Alarms/Elevator controls		\$1,389.00
Property Management - Building Maintenance	\$1,389.00	
9566 PLEASANT VIEW HOLDINGS III LLC -		\$1,728.00
Weber Housing Auth - Housing Payments	\$1,728.00	
9567 TOWNE APTS LLC -		\$5,901.00
Weber Housing Auth - Housing Payments	\$5,901.00	
9568 UPTON APTS LLC -		\$2,438.00
Weber Housing Auth - Housing Payments	\$2,438.00	
9569 US FOODS INC - Food Supplies		\$3,201.12
GSEC Concessions - Concessions Expense	\$3,201.12	

9570 VICKI BREWSTER - Mileage Reimbursement 5/8-10/2/23		\$955.26
Parks Admin - Mileage Reimbursement	\$955.26	
9571 VITALCORE HEALTH STRATEGIES LLC - NURSING CONTRACT		\$315,402.00
Jail - Contracted Services	\$315,402.00	
9572 WALL & 17TH AFFORDABLE LLC -		\$771.00
Weber Housing Auth - Housing Payments	\$771.00	
9573 WALT DISNEY STUDIOS MOTION PICTURES - MOVIE RIGHTS - NIGHTMARE BEFORE CHRISTMAS		\$650.48
OECC Executive - Operating Costs	\$650.48	
9574 WASHINGTON PARK APARTMENTS -		\$3,402.00
Weber Housing Auth - Housing Payments	\$3,402.00	
9575 WEBER BASIN WATER CONSERVANCY DIST - ANNUAL WATER CHARGES - UINTAH ROUNDABOUT		\$1,652.45
Statutory Non Dept - Other Services	\$103.81	
Parks North Fork - Utilities	\$763.82	
Parks Weber Memorial - Utilities	\$784.82	
9576 WEBER FIRE DISTRICT - PARAMEDIC SERVICES CONTRACT		\$83,333.33
Paramedic - Contracted Services	\$83,333.33	
9577 WHEELER MACHINERY CO - HEAVY EQUIPMENT REPAIRS AND SERVICES		\$93.08
Transfer Station - Equipment Maintenance	\$93.08	
9578 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		\$6,696.33
Public Defender - Contracted Services	\$6,696.33	
480683 ALAN W THOMPSON -		\$940.00
Weber Housing Auth - Housing Payments	\$940.00	
480684 C CLARK ENTERPRISES -		\$3,212.00
Weber Housing Auth - Housing Payments	\$3,212.00	
480685 ANN RACKHAM -		\$841.00
Weber Housing Auth - Housing Payments	\$841.00	
480686 CLARK ESTATES LP -		\$1,777.00
Weber Housing Auth - Housing Payments	\$1,777.00	
480687 ASSET VISION INC -		\$382.00
Weber Housing Auth - Housing Payments	\$382.00	
480688 BESST PROPERTY -		\$2,244.00
Weber Housing Auth - Housing Payments	\$2,244.00	
480689 ACADIA NORTH LLC -		\$1,196.00
Weber Housing Auth - Housing Payments	\$1,196.00	
480690 WARREN HOUSE OGDEN LP -		\$875.00
Weber Housing Auth - Housing Payments	\$875.00	
480691 CAROL FIELDING -		\$646.00
Weber Housing Auth - Housing Payments	\$646.00	
480692 CB INVESTMENT GROUP LLC -		\$709.00
Weber Housing Auth - Housing Payments	\$709.00	
480693 COUNTRY WOODS APARTMENTS -		\$2,735.00
Weber Housing Auth - Housing Payments	\$2,735.00	

480694 D&C PROPERTY MGMT LLC -		\$1,782.00
Weber Housing Auth - Housing Payments	\$1,782.00	
480695 D&L HOMES -		\$134.00
Weber Housing Auth - Housing Payments	\$134.00	
480696 DMIA PROPERTIES LLC -		\$679.00
Weber Housing Auth - Housing Payments	\$679.00	
480697 DUSTIN PLICKA -		\$1,320.00
Weber Housing Auth - Housing Payments	\$1,320.00	
480698 EMPOWERED SOLS LLC -		\$1,067.00
Weber Housing Auth - Housing Payments	\$1,067.00	
480699 AMBERLEY PROPERTIES II LLC -		\$8,957.00
Weber Housing Auth - Housing Payments	\$8,957.00	
480700 FORTRESS PROPERTY MANAGEMENT -		\$2,021.00
Weber Housing Auth - Housing Payments	\$2,021.00	
480701 FROERER REAL ESTATE AND PROPERTY MANAGEMENT -		\$6,804.00
Weber Housing Auth - Housing Payments	\$6,804.00	
480702 GARY R GARCIA -		\$662.00
Weber Housing Auth - Housing Payments	\$662.00	
480703 GREATER HOMES INTERNATIONAL LLC -		\$950.00
Weber Housing Auth - Housing Payments	\$950.00	
480704 RUSSELL HARRISON LONG -		\$1,095.00
Weber Housing Auth - Housing Payments	\$1,095.00	
480705 HELENE M PRICE -		\$473.00
Weber Housing Auth - Housing Payments	\$473.00	
480706 HIGHLANDS WEST APT LLC -		\$4,245.00
Weber Housing Auth - Housing Payments	\$4,245.00	
480707 STAD1 -		\$1,009.00
Weber Housing Auth - Housing Payments	\$1,009.00	
480708 DUNDEE PROPERTIES LLC -		\$10,597.00
Weber Housing Auth - Housing Payments	\$10,597.00	
480709 IMAGINE JEFFERSON 2 LLC -		\$4,229.00
Weber Housing Auth - Housing Payments	\$4,229.00	
480710 IMELDA BARAJAS -		\$1,900.00
Weber Housing Auth - Housing Payments	\$1,900.00	
480711 JACOB STEPHEN EARL -		\$534.00
Weber Housing Auth - Housing Payments	\$534.00	
480712 JAMES JORGENSEN -		\$1,555.00
Weber Housing Auth - Housing Payments	\$1,555.00	
480713 JASE REYNEVELD -		\$274.00
Weber Housing Auth - Housing Payments	\$274.00	
480714 JOHN W HANSEN REAL ESTATE & INVESTMENT INC -		\$982.00
Weber Housing Auth - Housing Payments	\$982.00	
480715 KATIE STACEY -		\$841.00
Weber Housing Auth - Housing Payments	\$841.00	

480716 KEVIN MOORE -		\$875.00
Weber Housing Auth - Housing Payments	\$875.00	
480717 KINGSTOWNE APARTMENTS -		\$3,669.00
Weber Housing Auth - Housing Payments	\$3,669.00	
480718 LANDING AT FIVE POINTS -		\$6,330.00
Weber Housing Auth - Housing Payments	\$6,330.00	
480719 CARSON CAMPBELL -		\$250.00
Weber Housing Auth - Housing Payments	\$250.00	
480720 LOMOND VIEW RETIREMENT APARTMENTS LLC -		\$1,703.00
Weber Housing Auth - Housing Payments	\$1,703.00	
480721 LONNIE D ADAMS -		\$954.00
Weber Housing Auth - Housing Payments	\$954.00	
480722 MARANZALEZ HOLDINGS -		\$733.00
Weber Housing Auth - Housing Payments	\$733.00	
480723 MARILYN B SMITH -		\$609.00
Weber Housing Auth - Housing Payments	\$609.00	
480724 MC MADRID LLC -		\$1,469.00
Weber Housing Auth - Housing Payments	\$1,469.00	
480725 MEGA PROPERTIES 2021 LLC -		\$970.00
Weber Housing Auth - Housing Payments	\$970.00	
480726 MOUNT OGDEN SENIOR HOUSING, LLC -		\$1,058.00
Weber Housing Auth - Housing Payments	\$1,058.00	
480727 HARRIS & JENKINS -		\$2,405.00
Weber Housing Auth - Housing Payments	\$2,405.00	
480728 NANCY ADAMS -		\$464.00
Weber Housing Auth - Housing Payments	\$464.00	
480729 SOONER MANAGEMENT INC -		\$898.00
Weber Housing Auth - Housing Payments	\$898.00	
480730 OAKWOOD APARTMENTS -		\$897.00
Weber Housing Auth - Housing Payments	\$897.00	
480731 PROBLEMS ANONYMOUS ACTION GROUP INC -		\$2,244.00
Weber Housing Auth - Housing Payments	\$2,244.00	
480732 PRCP-UT CANYON RIDGE-ST LAURENT LLC -		\$888.00
Weber Housing Auth - Housing Payments	\$888.00	
480733 PREMIER SOUTHERN PROPERTIES LLC -		\$1,964.00
Weber Housing Auth - Housing Payments	\$1,964.00	
480734 PROPERTYWISE MANAGEMENT SERVICES -		\$1,025.00
Weber Housing Auth - Housing Payments	\$1,025.00	
480735 RHONDA SIMONSON -		\$824.00
Weber Housing Auth - Housing Payments	\$824.00	
480736 1975 SOUTH ROY -		\$875.00
Weber Housing Auth - Housing Payments	\$875.00	
480737 ROBERT PARADIS -		\$2,610.00
Weber Housing Auth - Housing Payments	\$2,610.00	

480738 ROCKY MOUNTAIN POWER -		\$1,723.00
Weber Housing Auth - Utilities	\$1,723.00	
480739 RONALD P HARTFORD -		\$1,032.00
Weber Housing Auth - Housing Payments	\$1,032.00	
480740 SOUTH WASHINGTON APTS -		\$677.00
Weber Housing Auth - Housing Payments	\$677.00	
480741 SANDRA M HALL -		\$833.00
Weber Housing Auth - Housing Payments	\$833.00	
480742 SLOW BLVD 2 LLC -		\$568.00
Weber Housing Auth - Housing Payments	\$568.00	
480743 SLOW BLVD LLC -		\$2,969.00
Weber Housing Auth - Housing Payments	\$2,969.00	
480744 STEPHEN G NAYLOR -		\$521.00
Weber Housing Auth - Housing Payments	\$521.00	
480745 VIDOVICH - RLM LIMITED PARTNERSHIP -		\$481.00
Weber Housing Auth - Housing Payments	\$481.00	
480746 SUZY CANDELARIA -		\$1,060.00
Weber Housing Auth - Housing Payments	\$1,060.00	
480747 TAMLYN APARTMENTS -		\$3,662.00
Weber Housing Auth - Housing Payments	\$3,662.00	
480748 THE GARDENS AT MT OGDEN LLC -		\$414.00
Weber Housing Auth - Housing Payments	\$414.00	
480749 TNR PROPERTIES LLC -		\$682.00
Weber Housing Auth - Housing Payments	\$682.00	
480750 TRITON INVESTMENTS -		\$1,483.00
Weber Housing Auth - Housing Payments	\$1,483.00	
480751 TYLER KUNZLER -		\$3,526.00
Weber Housing Auth - Housing Payments	\$3,526.00	
480752 CARDIFF PROPERTIES LP -		\$12,076.00
Weber Housing Auth - Housing Payments	\$12,076.00	
480753 LENA SCHOEMAKER -		\$1,882.00
Weber Housing Auth - Housing Payments	\$1,882.00	
480754 VICTORIA RIDGE BC ASSOCIATES LLC -		\$1,304.00
Weber Housing Auth - Housing Payments	\$1,304.00	
480755 RAINIER APARTMENTS -		\$2,190.00
Weber Housing Auth - Housing Payments	\$2,190.00	
480756 VILLAGE SQUARE OGDEN LLC -		\$3,125.00
Weber Housing Auth - Housing Payments	\$3,125.00	
480757 WHEELER AND ASSOCIATES OF UTAH -		\$1,203.00
Weber Housing Auth - Housing Payments	\$1,203.00	
480758 A-1 UNIFORMS LLC - BOOTS- J. CREAMER		\$578.64
Sheriff - Quartermaster	\$95.88	
Jail - Quartermaster	\$291.88	
CSI - Quartermaster	\$190.88	

480759	ADVANCED PAVING AND CONSTRUCTION, LLC - Library System Parking Lot Crack Seal		\$10,000.00
	Library System - Building Maintenance	\$10,000.00	
480760	RYAN MAUSS - Booth refund		\$85.00
	GSEC Concessions - Concessions Expense	\$85.00	
480761	ANDERSEN ASPHALT LLC - CRACK & SLURRY SEAL- PERIMETER ROADWAY		\$90,872.24
	Jail - Building Improvements	\$90,872.24	
480762	ANDREW J HEYWARD - PUBLIC DEFENDER CONTRACT		\$8,087.27
	Public Defender - Contracted Services	\$8,087.27	
480763	APRIL NIELSEN - FAIR 2023 - STROLLING CHARACTERS BALANCE DUE		\$270.00
	County Fair - Service Fees Expense	\$270.00	
480764	AQUATIC DREAMS INC - Aquarium Services - OVB		\$44.98
	Library System - Special Services	\$44.98	
480765	MICHAEL THALMAN - WC - 1st Flr carpet cleaning		\$350.00
	Property Management - Building Maintenance	\$350.00	
480766	BLUE STAKES OF UTAH - Blue Stakes Survey Monument Notifications/WBRSRVY		\$558.90
	Surveyor - Software Maint	\$558.90	
480767	BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/230904534		\$88.92
	Payroll Clearing - GARNISHMENT	\$88.92	
480768	BRAD A MULLEN - BOE TAX HEARINGS - NOV1123		\$500.00
	Clerk/Auditor - Special Services	\$500.00	
480769	CANYON COUNSELING CENTER - PROFESSIONAL SERVICES		\$525.00
	District Court - Mental Evaluations	\$525.00	
480770	QWEST CORPORATION - Combined billing 0-801-111-6022 670M		\$685.52
	IT - Telephone	\$219.44	
	Ice Sheet - Interdept Charges Telephone	\$116.94	
	Golden Spike Event Center - Interdept Charges Telephone	\$42.19	
	Parks Ft Buenaventura - Interdept Charges Telephone	\$119.84	
	Parks North Fork - Interdept Charges Telephone	\$101.82	
	Parks Weber Memorial - Interdept Charges Telephone	\$46.31	
	Fleet Department - Telephone	\$38.98	
480771	OCCUPATIONAL HEALTHCARE, INTERNATIONAL - INVOICE 105314		\$432.00
	Weber Area Dispatch 911 - Contracted Services	\$432.00	
480772	COMPREHENSIVE PSYCHOLOGICAL SERVICES - MENTAL HEALTH/ WELLNESS MAY-AUG 2023		\$2,988.00
	Sheriff - Contracted Services	\$2,988.00	
480773	DAVID RICHARD HILLAM - PROFESSIONAL SERVICES		\$375.00
	District Court - Mental Evaluations	\$375.00	
480774	DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$1,200.00
	District Court - Mental Evaluations	\$1,200.00	
480775	THE DIRECTV GROUP INC - ACCT# 018595657 NOV/DEC SWB		\$63.44
	Library System - Special Services	\$63.44	
480776	DOCUWARE CORPORATION - CUST#35965 Annual renewal 12/01/23-11/30/24		\$1,022.40
	Library System - Software Maint	\$1,022.40	

480777 QUESTAR GAS COMPANY - 12TH ST SERVICE 10-06-23 TO 11-07-23		\$16,249.47
Jail - Utilities	\$16,249.47	
480778 DUO-TECH AUTO/DIESEL REPAIR INC - 2008 Peterbuilt service/repair		\$2,790.93
Transfer Station - Equipment Maintenance	\$2,790.93	
480779 PEAK INVESTMENT GROUP LLC - Flowers for event decor		\$520.70
OECC Food and Beverage - Event Decor	\$520.70	
480780 FLEETPRIDE INC - Antenna for Truck # 1803		\$44.09
Road & Highways - Equipment Maintenance	\$44.09	
480781 GLOBALSTAR INC - EMRG MNGMNT PHONES 10-16-23 TO 11-15-23		\$394.03
Homeland Security - Telephone	\$394.03	
480782 GOLDEN BEVERAGE - Alcohol Supplies		\$220.00
GSEC Concessions - Beverage	\$220.00	
480783 GSBS PC - Jail Design Services/PROJECT 2023.010.00		\$143,567.45
Capital Improvements - Building Improvements	\$143,567.45	
480784 HEIDI NIEDFELDT - REIMB FOR CUPCAKES/LEGISLATIVE DINNER		\$99.00
Community Health - Meals/Entertainment	\$99.00	
480785 HONNEN EQUIPMENT CO - Install Lift Group Kit on John Deere Grader Plow		\$7,352.94
Road & Highways - Equipment Maintenance	\$7,352.94	
480786 IC GROUP - Oct 2023 Voter info and Conf cards		\$987.68
Elections - Postage	\$362.68	
Elections - Printing	\$625.00	
480787 IHC HEALTH SERVICES INC - LAB SERVICES FOR CLINIC		\$225.59
Clinical Nursing Services - Special Services	\$225.59	
480788 IMELDA BARAJAS -		\$1,295.00
Weber Housing Auth - Housing Payments	\$1,295.00	
480789 J BRAD BARTO CONSTRUCTION INC - WC - repair to damage at ML entrance on Wash. Blvd		\$18,714.01
Property Management - Sundry Revenue	\$18,714.01	
480790 LEON ANGLIN - CDL Renewal Reimbursement		\$40.00
Road & Highways - CDL Testing	\$40.00	
480791 MARMOT MOUNTAIN, LLC - SEARCH AND RESCUE JACKETS/CUST 1005259		\$2,505.80
Sheriff - Search/Rescue	\$2,505.80	
480792 MARSHALL INDUSTRIES INC - Open order Audio/Visual maintenance		\$500.00
Library System - Building Maintenance	\$500.00	
480793 METROPOLITAN LIFE INSURANCE COMPANY - WEBER COUNTY #245876 - DENTAL/VISION NOV23		\$54,252.25
Payroll Clearing - DENTAL INSURANCE	\$45,984.33	
Payroll Clearing - VISION	\$6,468.73	
Termination Pool - Health/Dental Insurance	\$1,852.74	
Weber Area Dispatch 911 - Health/Dental Insurance	(\$53.55)	
480794 MOUNTAIN PEAK LAW GROUP, PC - GARNISHMENT/210902340		\$371.91
Payroll Clearing - GARNISHMENT	\$371.91	
480795 MOUNTAIN STATES CONCESSIONS LLC - CONCESSIONS - INTERDEPT TO GSEC		\$711.83
OECC Food and Beverage - Concessions Expense	\$711.83	

480796 NOTEWORTHY REPORTING, LLC - Trnscrptn Srvc - Thomas CJ Appl		\$777.00
Public Defender - Service Fees Expense	\$777.00	
480797 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$2,579.52
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$2,579.52	
480798 OGDEN CITY CORPORATION - BLDC002340-2023 OECC REMODEL FEES/PERMITS		\$10,778.80
Capital Improvements - Building Improvements	\$10,778.80	
480799 OGDEN CITY CORPORATION - PARAMEDIC SERVICES CONTRACT		\$125,000.00
Paramedic - Contracted Services	\$125,000.00	
480800 OGDEN CITY CORPORATION - CP - 1200 South - Ogden City		\$40,129.93
Corridor Preserve - Special Projects	\$40,129.93	
480801 OLSON SHANER - GARNISHMENT/210901713		\$510.14
Payroll Clearing - GARNISHMENT	\$510.14	
480802 SCOTT BAILEY - POWDER POINT - ESCROW RELEASE #1		\$285,000.10
Treasurers Suspense - Trust / Escrow Disbursement	\$285,000.10	
480803 PACIFIC OFFICE AUTOMATION - EMERG MNGMNT PRINTER COPY KIT		\$8.69
Homeland Security - Office Expense/Supplies	\$8.69	
480804 LARSEN BEVERAGE - PEPSI PRODUCTS FOR EVENTS, CONCESSIONS		\$914.86
OECC Food and Beverage - Concessions Expense	\$346.00	
OECC Food and Beverage - Food	\$185.22	
GSEC Concessions - Concessions Expense	\$383.64	
480805 QUADIANT FINANCE USA, INC - postage machine - Acct 7900 0440 8091 2631		\$74.97
Transfer Station - Office Expense/Supplies	\$74.97	
480806 QUENCH USA INC - Office drinking water Account #D411696		\$99.28
IT - Office Expense/Supplies	\$99.28	
480807 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - T-SPOT TB FOR CLINIC		\$1,745.52
Clinical Nursing Services - Special Services	\$1,745.52	
480808 RHETT POTTER - PROFESSIONAL SERVICES		\$300.00
District Court - Mental Evaluations	\$300.00	
480809 RB PRINTING SERVICES LLC - RMPRA VOUCHERS		\$2,130.00
OECC Executive - Advertising	\$1,690.00	
Golden Spike Event Center - Special Supplies	\$440.00	
480810 ROCKY MOUNTAIN POWER - WAREHOUSE SERVICE 10-11-23 TO 11-09-23		\$539.37
Jail - Utilities	\$539.37	
480811 SOUTHERN TIRE MART LLC - HEAVY EQUIPMENT TIRE SERVICE ,REPAIR & REPLACE		\$1,096.95
Transfer Station - Equipment Maintenance	\$1,096.95	
480812 STAKER & PARSON COMPANIES - Sand to lower valley shop		\$2,775.77
Road & Highways - Special Highway Supplies	\$2,775.77	
480813 STATE OF UTAH - Elevator Inspection - MAIN		\$180.00
Library System - Building Maintenance	\$180.00	
480814 STATE OF UTAH - SAMPLES RECEIVED BETWEEN 10/01/23-10/31/23		\$219.00
Clinical Nursing Services - Special Services	\$219.00	
480815 STATE OF UTAH -		\$4,513.52
Commission - Office Expense/Supplies	\$74.46	
Assessor - Office Expense/Supplies	\$262.28	

Attorney - Criminal - Office Expense/Supplies	\$888.00	
Public Defender - Office Expense/Supplies	\$4.25	
Clerk/Auditor - Postage	\$722.92	
Elections - Office Expense/Supplies	\$40.36	
Recorder - Office Expense/Supplies	\$77.69	
Sheriff - Office Expense/Supplies	\$219.67	
Jail - Office Expense/Supplies	\$101.57	
Treasurer - Postage	\$601.79	
Human Resources - Office Expense/Supplies	\$53.80	
Property Management - Postage	\$1.97	
Storm Water Lower - Special Projects	\$2.28	
Animal Control - Office Expense/Supplies	\$145.78	
Engineering - Office Expense/Supplies	\$45.40	
Planning - Office Expense/Supplies	\$65.12	
Ramp Tax - Administrative Fees	\$13.71	
Health Administration - Postage	\$176.43	
Clinical Nursing Services - Postage	\$41.21	
Environmental Health - Postage	\$746.96	
Community Health - Postage	\$28.29	
Women Infants & Children - Postage	\$73.34	
Weber Housing Auth - Office Expense/Supplies	\$126.24	
480816 STATE OF UTAH - INVOICE 241131708330062		\$1,444.34
Weber Area Dispatch 911 - Purchasing Card	\$1,444.34	
480817 SUNBELT RENTALS - Plate rental for mnmt const in road/Acct 1030957		\$183.60
Surveyor - Special Supplies	\$183.60	
480818 TAYLON JOHANSON - BOOT/ SHOE REIMBURSEMENT		\$65.02
Jail - Reimbursable Sales Tax	\$4.51	
Jail - Quartermaster	\$60.51	
480819 THE VERNON COMPANY - UNIFORMS - SALES TEAM		\$580.00
OECC Sales Division - Marketing And Promotions	\$580.00	
480820 TONYA SIMMONS FRENCH - Mileage reimbursement 6/2-10/16/23		\$85.40
Parks Admin - Mileage Reimbursement	\$85.40	
480821 TRULY NOLEN OF AMERICA INC - PM Warehouse - rodent control		\$393.00
Jail - Building Maintenance	\$150.00	
Property Management - Building Maintenance	\$243.00	
480822 UTAH COUNCIL OF LAND SURVEYORS - UCLS Luncheon 11/9/23 - 4 attendees		\$40.00
Surveyor - Training/Travel	\$40.00	
480823 UEAC - PROGRAMMED CONTROLS FOR NEW AC UNITS ON ROOF		\$6,447.50
Jail - Building Maintenance	\$6,447.50	
480824 STATE OF UTAH - GARNISHMENT/164913152		\$379.13
Payroll Clearing - GARNISHMENT	\$379.13	
480825 VALENTINER CRANE BRUNJES ONYON ARCHITECTS LLC - Aug Bidding/Negotiation/Mileage OECC Remodel		\$543,437.64
Capital Improvements - Building Improvements	\$543,437.64	

480826 CELLCO PARTNERSHIP - 272557038-00001		\$5,853.42
Sheriff - Telephone	\$5,493.09	
Parks Weber Memorial - Utilities	\$200.05	
Engineering - Office Expense/Supplies	\$160.28	
480827 WORKERS COMPENSATION FUND - INVOICE 7859284/ACCT 164328		\$967.75
Weber Area Dispatch 911 - Risk Insurance	\$967.75	
480828 YPSM LLC - Polaris Sportsman 570 ATVs		\$16,906.32
Homeland Security - Controlled Assets	\$16,906.32	
480829 ZACHARY ANDERSON - PER DIEM JCCA TRAINING- WASHINGTON COUNTY, UT		\$236.00
Jail - Per Diem	\$236.00	
Count: 230	Grand Total	\$2,295,111.21