

# Weber County Warrant Report

Issue Date: 11/23/2022

Approval Date: 11/29/2022

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, 11/29/2022.

Payment Method	Warrant From	Warrant To	Amount
EFT	6731	6793	\$478,544.01
Check	472846	472969	\$384,280.43
			\$862,824.44

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Scott Jenkins - Chair, County Commission

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Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
6731 AJE INVESTMENTS LLC - Weber Housing Auth - Housing Payments	\$582.00	<b>\$582.00</b>
6732 ALSCO, INC. - INVOICE LOGD1589022 Garage - Building Maintenance Weber Area Dispatch 911 - Building Maintenance	\$54.39 \$49.70	<b>\$104.09</b>
6733 AMS PROPERTY SERVICES LLC - Weber Housing Auth - Housing Payments	\$1,782.00	<b>\$1,782.00</b>
6734 ANISSA MARIE STERNER - Weber Housing Auth - Housing Payments	\$307.00	<b>\$307.00</b>
6735 ANTHONY CHARLES NYE - Weber Housing Auth - Housing Payments	\$698.00	<b>\$698.00</b>
6736 BANDED PROPERTIES LLC - Weber Housing Auth - Housing Payments	\$945.00	<b>\$945.00</b>
6737 BRIAN WILKES - Weber Housing Auth - Housing Payments	\$597.00	<b>\$597.00</b>
6738 BROOK HOLLOW APARTMENTS - Weber Housing Auth - Housing Payments	\$619.00	<b>\$619.00</b>
6739 QWEST CORPORATION - ACCT# 78920360 OCT/NOV SYS Library System - Telephone	\$22.33	<b>\$22.33</b>
6740 CHRISTOPHER ALLRED - REIMBURSEMENT FOR PER DIEM/MILEAGE Attorney - Criminal - Training/Travel	\$529.31	<b>\$529.31</b>
6741 CINDY GILL - Weber Housing Auth - Housing Payments	\$571.00	<b>\$571.00</b>
6742 COMMERCIAL TIRE, INC. - equip maint - Cust 311282 Transfer Station - Equipment Maintenance	\$2,717.99	<b>\$2,717.99</b>
6743 DANIELLE GOODELL - PER DIEM- JAIL/CORRECTIONS RISK MANAGEMTN - NV Jail - Per Diem	\$276.00	<b>\$276.00</b>

6744 STEVEN & DEBORAH RICHARDS -		<b>\$747.00</b>
Weber Housing Auth - Housing Payments	\$747.00	
6745 ELIZABETH J GRAHAM -		<b>\$402.00</b>
Weber Housing Auth - Housing Payments	\$402.00	
6746 ENVY PROPERTY MANAGEMENT -		<b>\$644.00</b>
Weber Housing Auth - Housing Payments	\$644.00	
6747 EQUITY PROPERTY MANAGEMENT -		<b>\$1,589.00</b>
Weber Housing Auth - Housing Payments	\$1,589.00	
6748 FISHER INVESTMENTS, FLP -		<b>\$1,336.00</b>
Weber Housing Auth - Housing Payments	\$1,336.00	
6749 GATSBY APTS LLC -		<b>\$754.00</b>
Weber Housing Auth - Housing Payments	\$754.00	
6750 GRAVITON CONSULTING SERVICES, INC - REIMBURSABLE EXPENSES 10/26/22		<b>\$4,908.18</b>
Capital Improvements - Software	\$4,908.18	
6751 GREY HOUSE PUBLISHING INC - Senior High Core Collection, 23rd Edition 2022		<b>\$1,327.50</b>
Library System - Library Books/Materials	\$1,327.50	
6752 JAMIE L PITT - MILEAGE REIMBURSEMENT		<b>\$84.94</b>
Attorney - Criminal - Training/Travel	\$84.94	
6753 JOHN BOND - UAC Post Travel		<b>\$128.00</b>
Treasurer - Per Diem	\$128.00	
6754 JOYCE SHELDON -		<b>\$750.00</b>
Weber Housing Auth - Housing Payments	\$750.00	
6755 KENNETH & KAREN HENRIE -		<b>\$267.00</b>
Weber Housing Auth - Housing Payments	\$267.00	
6756 KIESEL LLC -		<b>\$597.00</b>
Weber Housing Auth - Housing Payments	\$597.00	
6757 KRISTINE ZOBELL - EMPLOYEE LOAN PROGRAM		<b>\$2,000.00</b>
Weber Area Dispatch 911 - Employee Equipment	\$2,000.00	
6758 L JEFF ANDERSON -		<b>\$1,284.00</b>
Weber Housing Auth - Housing Payments	\$1,284.00	
6759 LAKE PARK APARTMENTS INC -		<b>\$1,146.00</b>
Weber Housing Auth - Housing Payments	\$1,146.00	
6760 LASTING IMPRESSIONS - OCT JANITORIAL SERVICE WMHD		<b>\$5,425.00</b>
Health Administration - Building Maintenance	\$1,334.51	
Clinical Nursing Services - Building Maintenance	\$547.62	
Environmental Health - Building Maintenance	\$844.87	
Health Promotions - Building Maintenance	\$1,349.00	
Women Infants & Children - Building Maintenance	\$1,349.00	
6761 MATTHEW BENDER & COMPANY INC - UT COURT RULES 2022 SUPP		<b>\$2,267.58</b>
Attorney - Criminal - Subscriptions	\$2,267.58	
6762 LYNN TAYLOR - UAC CONF ST GEORGE UT NOV 16-18		<b>\$508.16</b>
Clerk/Auditor - Mileage Reimbursement	\$385.16	
Clerk/Auditor - Per Diem	\$123.00	

6763 MICHAEL CALEB RIGBY -		<b>\$1,149.00</b>
Weber Housing Auth - Housing Payments	\$1,149.00	
6764 MICHELA HARRIS - HEALTH OFFICE MEETING POST TRAVEL		<b>\$516.97</b>
Health Administration - Mileage Reimbursement	\$398.97	
Health Administration - Per Diem	\$118.00	
6765 MIRADOR APARTMENTS -		<b>\$2,264.00</b>
Weber Housing Auth - Housing Payments	\$2,264.00	
6766 NWI DAWN LLC -		<b>\$23,286.00</b>
Weber Housing Auth - Housing Payments	\$23,286.00	
6767 OGDEN WEBER CONVENTION VISITORS BUREAU - DUNCAN SPORTS ETA SHOW ATTENDANCE		<b>\$2,231.59</b>
Golden Spike Event Center - Marketing And Promotions	\$2,231.59	
6768 OVERDRIVE INC - eMedia - Audiobooks and eBooks		<b>\$16,869.17</b>
Library System - Library Books/Materials	\$16,869.17	
6769 PARK AVENUE OGDEN LLC -		<b>\$2,163.00</b>
Weber Housing Auth - Housing Payments	\$2,163.00	
6770 PC HAVEN POINTE II LLC -		<b>\$3,121.00</b>
Weber Housing Auth - Housing Payments	\$3,121.00	
6771 JEFF GRANT -		<b>\$419.00</b>
Weber Housing Auth - Housing Payments	\$419.00	
6772 SCOTT T LARSEN INC -		<b>\$1,501.00</b>
Weber Housing Auth - Housing Payments	\$1,501.00	
6773 RICKY D HATCH - UAC CONF ST GEORGE NOV 15-18		<b>\$126.00</b>
Clerk/Auditor - Per Diem	\$126.00	
6774 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP -		<b>\$1,471.00</b>
Weber Housing Auth - Housing Payments	\$1,471.00	
6775 RISE INC -		<b>\$500.00</b>
Weber Housing Auth - Housing Payments	\$500.00	
6776 ROOST RENTALS LLC -		<b>\$863.00</b>
Weber Housing Auth - Housing Payments	\$863.00	
6777 SARAH IRVINE - YOGA CLASS NOV MAIN		<b>\$200.00</b>
Library System - Special Services	\$200.00	
6778 SAVANCE LLC - 2023 EIO BOARD WMHD		<b>\$1,375.00</b>
Health Administration - Subscriptions	\$515.64	
Clinical Nursing Services - Subscriptions	\$171.88	
Environmental Health - Subscriptions	\$343.76	
Health Promotions - Subscriptions	\$171.88	
Women Infants & Children - Subscriptions	\$171.84	
6779 SHADY LANE APARTMENTS -		<b>\$1,940.00</b>
Weber Housing Auth - Housing Payments	\$1,940.00	
6780 SPRAGUE PEST SOLUTIONS - Pest Control Services PVB		<b>\$141.00</b>
Library System - Building Maintenance	\$141.00	
6781 STAKER & PARSON COMPANIES - PM WAREHOUSE - Road -shoulder gravel		<b>\$739.62</b>
Capital Improvements - Building Improvements	\$739.62	

6782 STAUFFER ENTERPRISES, INC - Door fixed and building touch-up painting NOB		<b>\$1,650.00</b>
Library System - Building Maintenance	\$1,650.00	
6783 SUGARHOUSE REAL ESTATE GROUP LC -		<b>\$1,845.00</b>
Weber Housing Auth - Housing Payments	\$1,845.00	
6784 GREGG SORENSEN -		<b>\$1,211.00</b>
Weber Housing Auth - Housing Payments	\$1,211.00	
6785 PLEASANT VIEW HOLDINGS LLC -		<b>\$945.00</b>
Weber Housing Auth - Housing Payments	\$945.00	
6786 PLEASANT VIEW HOLDINGS III LLC -		<b>\$681.00</b>
Weber Housing Auth - Housing Payments	\$681.00	
6787 WEST PUBLISHING CORPORATION - WESTLAW - ACCT 1004717705		<b>\$4,528.00</b>
Public Defender - Software Maint	\$2,214.00	
Public Defender - Software	\$2,314.00	
6788 TOWNE APTS LLC -		<b>\$3,220.00</b>
Weber Housing Auth - Housing Payments	\$3,220.00	
6789 UPTON APTS LLC -		<b>\$347.00</b>
Weber Housing Auth - Housing Payments	\$347.00	
6790 WASHINGTON PARK APARTMENTS -		<b>\$2,636.00</b>
Weber Housing Auth - Housing Payments	\$2,636.00	
6791 WEBER HUMAN SERVICES - FY23 BONNEVILLE CTC PROGRESS GRANT PAYMENT		<b>\$23,490.00</b>
Health Promotions - Pass Through Grant Pmt	\$23,490.00	
6792 WHEELER MACHINERY CO - EQUIPMENT DELIVERY		<b>\$340,336.00</b>
Transfer Station - Equipment Maintenance	\$415.00	
Transfer Station - Capital Equipment	\$339,921.00	
6793 YF3X LLC - SEAL AND T CONNECT		<b>\$862.58</b>
Garage - Special Supplies	\$862.58	
472846 ALAN W THOMPSON -		<b>\$702.00</b>
Weber Housing Auth - Housing Payments	\$702.00	
472847 C CLARK ENTERPRISES -		<b>\$1,460.00</b>
Weber Housing Auth - Housing Payments	\$1,460.00	
472848 ASSET VISION INC -		<b>\$296.00</b>
Weber Housing Auth - Housing Payments	\$296.00	
472849 BESST PROPERTY -		<b>\$2,118.00</b>
Weber Housing Auth - Housing Payments	\$2,118.00	
472850 WARREN HOUSE OGDEN LP -		<b>\$148.00</b>
Weber Housing Auth - Housing Payments	\$148.00	
472851 CAROL FIELDING -		<b>\$579.00</b>
Weber Housing Auth - Housing Payments	\$579.00	
472852 CB INVESTMENT GROUP LLC -		<b>\$629.00</b>
Weber Housing Auth - Housing Payments	\$629.00	
472853 COUNTRY WOODS APARTMENTS -		<b>\$2,908.00</b>
Weber Housing Auth - Housing Payments	\$2,908.00	
472854 D&C PROPERTY MGMT LLC -		<b>\$757.00</b>
Weber Housing Auth - Housing Payments	\$757.00	

472855 DUSTIN PLICKA -		<b>\$691.00</b>
Weber Housing Auth - Housing Payments	\$691.00	
472856 ED SIMONE -		<b>\$577.00</b>
Weber Housing Auth - Housing Payments	\$577.00	
472857 AMBERLEY PROPERTIES II LLC -		<b>\$13,406.00</b>
Weber Housing Auth - Housing Payments	\$13,056.00	
Weber Housing Auth - Deposits	\$350.00	
472858 FORTRESS PROPERTY MANAGEMENT -		<b>\$2,082.00</b>
Weber Housing Auth - Housing Payments	\$2,082.00	
472859 FROERER REAL ESTATE AND PROPERTY MANAGEMENT -		<b>\$4,402.00</b>
Weber Housing Auth - Housing Payments	\$4,402.00	
472860 GLENNA FERN IVIE -		<b>\$761.00</b>
Weber Housing Auth - Housing Payments	\$761.00	
472861 RUSSELL HARRISON LONG -		<b>\$939.00</b>
Weber Housing Auth - Housing Payments	\$939.00	
472862 STAD1 -		<b>\$1,293.00</b>
Weber Housing Auth - Housing Payments	\$1,293.00	
472863 DUNDEE PROPERTIES LLC -		<b>\$7,502.00</b>
Weber Housing Auth - Housing Payments	\$7,502.00	
472864 IMAGINE JEFFERSON 2 LLC -		<b>\$710.00</b>
Weber Housing Auth - Housing Payments	\$710.00	
472865 JAMES M & SHERI E TANNER -		<b>\$657.00</b>
Weber Housing Auth - Housing Payments	\$657.00	
472866 JAMES JORGENSEN -		<b>\$1,322.00</b>
Weber Housing Auth - Housing Payments	\$1,322.00	
472867 JASE REYNEVELD -		<b>\$413.00</b>
Weber Housing Auth - Housing Payments	\$413.00	
472868 JERRY A INGRAM -		<b>\$413.00</b>
Weber Housing Auth - Housing Payments	\$413.00	
472869 JESS PEREZ -		<b>\$360.00</b>
Weber Housing Auth - Housing Payments	\$360.00	
472870 JOHN W HANSEN REAL ESTATE & INVESTMENT INC -		<b>\$679.00</b>
Weber Housing Auth - Housing Payments	\$679.00	
472871 KATIE STACEY -		<b>\$851.00</b>
Weber Housing Auth - Housing Payments	\$851.00	
472872 KEVIN MOORE -		<b>\$741.00</b>
Weber Housing Auth - Housing Payments	\$741.00	
472873 KINGSTOWNE APARTMENTS -		<b>\$2,572.00</b>
Weber Housing Auth - Housing Payments	\$2,572.00	
472874 LANDING AT FIVE POINTS -		<b>\$3,740.00</b>
Weber Housing Auth - Housing Payments	\$3,740.00	
472875 LIBERTY JUNCTION, LLC -		<b>\$1,676.00</b>
Weber Housing Auth - Housing Payments	\$1,676.00	

472876 LOMOND VIEW RETIREMENT APARTMENTS LLC -		<b>\$1,333.00</b>
Weber Housing Auth - Housing Payments	\$1,333.00	
472877 LONNIE D ADAMS -		<b>\$733.00</b>
Weber Housing Auth - Housing Payments	\$733.00	
472878 MARANZALEZ HOLDINGS -		<b>\$687.00</b>
Weber Housing Auth - Housing Payments	\$687.00	
472879 MARY ATKINSON -		<b>\$350.00</b>
Weber Housing Auth - Housing Payments	\$350.00	
472880 MC MADRID LLC -		<b>\$992.00</b>
Weber Housing Auth - Housing Payments	\$992.00	
472881 MCGREGER APARTMENTS -		<b>\$5,609.00</b>
Weber Housing Auth - Housing Payments	\$5,259.00	
Weber Housing Auth - Deposits	\$350.00	
472882 MHP#12, LLC -		<b>\$360.00</b>
Weber Housing Auth - Housing Payments	\$360.00	
472883 MOUNT OGDEN SENIOR HOUSING, LLC -		<b>\$595.00</b>
Weber Housing Auth - Housing Payments	\$595.00	
472884 HARRIS & JENKINS -		<b>\$2,245.00</b>
Weber Housing Auth - Housing Payments	\$2,245.00	
472885 NANCY ADAMS -		<b>\$386.00</b>
Weber Housing Auth - Housing Payments	\$386.00	
472886 SOONER MANAGEMENT INC -		<b>\$928.00</b>
Weber Housing Auth - Housing Payments	\$928.00	
472887 PROBLEMS ANONYMOUS ACTION GROUP INC -		<b>\$2,936.00</b>
Weber Housing Auth - Housing Payments	\$2,936.00	
472888 PREMIER SOUTHERN PROPERTIES LLC -		<b>\$759.00</b>
Weber Housing Auth - Housing Payments	\$759.00	
472889 RAMON M CHAPARRO PREMARITAL ASSET TRUST -		<b>\$731.00</b>
Weber Housing Auth - Housing Payments	\$731.00	
472890 RENT PAYMENT LLC -		<b>\$1,486.00</b>
Weber Housing Auth - Housing Payments	\$1,486.00	
472891 RHONDA SIMONSON -		<b>\$713.00</b>
Weber Housing Auth - Housing Payments	\$713.00	
472892 1975 SOUTH ROY -		<b>\$842.00</b>
Weber Housing Auth - Housing Payments	\$842.00	
472893 ROBERT PARADIS -		<b>\$2,700.00</b>
Weber Housing Auth - Housing Payments	\$2,700.00	
472894 ROCKY MOUNTAIN POWER -		<b>\$982.00</b>
Weber Housing Auth - Utilities	\$982.00	
472895 SHANE KINNEY -		<b>\$773.00</b>
Weber Housing Auth - Housing Payments	\$773.00	
472896 SHERRY L GALLEGOS -		<b>\$551.00</b>
Weber Housing Auth - Housing Payments	\$551.00	

472897 SLOW BLVD 2 LLC -		<b>\$491.00</b>
Weber Housing Auth - Housing Payments	\$491.00	
472898 SLOW BLVD LLC -		<b>\$2,651.00</b>
Weber Housing Auth - Housing Payments	\$2,651.00	
472899 STEPHEN G NAYLOR -		<b>\$531.00</b>
Weber Housing Auth - Housing Payments	\$531.00	
472900 VIDOVICH - RLM LIMITED PARTNERSHIP -		<b>\$1,347.00</b>
Weber Housing Auth - Housing Payments	\$1,347.00	
472901 TRITON INVESTMENTS -		<b>\$2,149.00</b>
Weber Housing Auth - Housing Payments	\$2,149.00	
472902 TYLER KUNZLER -		<b>\$3,316.00</b>
Weber Housing Auth - Housing Payments	\$3,316.00	
472903 CARDIFF PROPERTIES LP -		<b>\$9,401.00</b>
Weber Housing Auth - Housing Payments	\$9,051.00	
Weber Housing Auth - Deposits	\$350.00	
472904 LENA SCHOEMAKER -		<b>\$982.00</b>
Weber Housing Auth - Housing Payments	\$982.00	
472905 VICTORIA RIDGE BC ASSOCIATES LLC -		<b>\$732.00</b>
Weber Housing Auth - Housing Payments	\$732.00	
472906 RAINIER APARTMENTS -		<b>\$1,902.00</b>
Weber Housing Auth - Housing Payments	\$1,902.00	
472907 VILLAGE SQUARE OGDEN LLC -		<b>\$1,668.00</b>
Weber Housing Auth - Housing Payments	\$1,668.00	
472908 WHEELER AND ASSOCIATES OF UTAH -		<b>\$2,108.00</b>
Weber Housing Auth - Housing Payments	\$2,108.00	
472909 WOODLAND COVE APARTMENTS -		<b>\$328.00</b>
Weber Housing Auth - Housing Payments	\$328.00	
472910 A-Z LANDSCAPING INC - LANDSCAPING UPGRADES/REPLACEMENTS		<b>\$20,157.59</b>
Library System - Building Maintenance	\$20,157.59	
472911 AIR COMM CORPORATION - 800 MHZ BATTERIES WMHD		<b>\$425.03</b>
Health Administration - Special Supplies	\$425.03	
472912 AMERICAN SOLUTIONS FOR BUSINESS - WMHD FANNY PACK WATERPROOF		<b>\$6,240.00</b>
Health Administration - Special Supplies	\$6,240.00	
472913 AMERICAN TIRE DISTRIBUTORS - TIRES FOR SH1611		<b>\$2,282.54</b>
Garage - Special Supplies	\$2,282.54	
472914 AMERIGAS PROPANE LP - 203755304		<b>\$368.34</b>
Parks North Fork - Building Maintenance	\$368.34	
472915 BADGER SCREEN PRINTING COMPANY - WMHD PRINTING MINUS TAX		<b>\$1,522.00</b>
Health Administration - Special Services	\$1,522.00	
472916 BAKER & TAYLOR INC - Books and Materials		<b>\$25,120.32</b>
Library System - Library Books/Materials	\$25,120.32	
472917 BLACKSTONE AUDIO INC - Audio/Visual Materials		<b>\$210.00</b>
Library System - Library Books/Materials	\$210.00	

472918 BLUELINE SERVICES LLC - DRUG SCREENS		<b>\$910.00</b>
Human Resources - Special Projects	\$910.00	
472919 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL		<b>\$470.00</b>
Golden Spike Event Center - Trash Removal	\$470.00	
472920 CARLTON S WAY - Transcription - 201901731		<b>\$185.00</b>
Public Defender - Service Fees Expense	\$185.00	
472921 CASSANDRA SLATER - PREVENTION CONFERENCE POST TRAVEL		<b>\$162.00</b>
Health Promotions - Per Diem	\$162.00	
472922 QWEST CORPORATION - Archery Range		<b>\$172.62</b>
Parks Observatory Park - Utilities	\$172.62	
472923 CONROCK RECYCLING - PM Warehouse - Road - Asphalt		<b>\$70.00</b>
Capital Improvements - Building Improvements	\$70.00	
472924 DANIELLE FINCH - PREVENTION CONFERENCE POST TRAVEL		<b>\$162.00</b>
Health Promotions - Per Diem	\$162.00	
472925 DEMCO INC - Books & Materials Processing Supplies		<b>\$3,116.00</b>
Library System - Special Supplies	\$3,116.00	
472926 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		<b>\$1,200.00</b>
District Court - Mental Evaluations	\$1,200.00	
472927 DEVIN TAYLOR - PER DIEM/ REIMBURSEMENT BREACHER'S SYMPOSIUM, TN		<b>\$534.85</b>
Treasurers Suspense - Training/Travel	\$534.85	
472928 THE DIRECTV GROUP INC - ACCT#018595657 NOV/DEC SWB		<b>\$109.03</b>
Library System - Special Services	\$109.03	
472929 QUESTAR GAS COMPANY - SERVICE 10/11-11/4/22, BARN		<b>\$1,302.96</b>
Golden Spike Event Center - Utilities	\$1,302.96	
472930 DOUBLE H WELDING & REPAIR, INC - EQUIP. MAINT		<b>\$1,180.60</b>
Transfer Station - Equipment Maintenance	\$1,180.60	
472931 EVANS CONSOLES INCORPORATED - INVOICE U36551		<b>\$8,690.00</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$8,690.00	
472932 ELLIOTT AUTO SUPPLY INC - AIR FILTERS		<b>\$245.00</b>
Garage - Special Supplies	\$245.00	
472933 BENNION ENTERPRISES, INC. - WMHD FIRST AID PRINTING		<b>\$5,529.17</b>
Health Administration - Special Supplies	\$5,529.17	
472934 HONNEN EQUIPMENT CO - New Seat and Miscellaneos for John Deere		<b>\$7,159.80</b>
Road & Highways - Equipment Maintenance	\$7,459.80	
Garage - Special Supplies	(\$300.00)	
472935 HORROCKS ENGINEERS INC - CP - 2550 South - Weber County		<b>\$28,946.92</b>
Corridor Preserve - Special Projects	\$28,946.92	
472936 JOHN WATSON CHEVROLET INC - SENSOR AND FILTER FOR BI1702		<b>\$158.24</b>
Garage - Special Supplies	\$158.24	
472937 KILGORE COMPANIES LLC - PM Warehouse - Road Asphalt		<b>\$7,858.08</b>
Capital Improvements - Building Improvements	\$7,858.08	
472938 LAURIE SHINGLE - Transcription - Cases 2001901261 & 1262		<b>\$7,933.50</b>
Public Defender - Service Fees Expense	\$7,933.50	



472939	LAWSON PRODUCTS - SHOP SUPPLIES - CUST 10133588		<b>\$377.50</b>
	Garage - Special Supplies	\$377.50	
472940	MEDICO-MART INC - VACCINE FOR CLINIC		<b>\$3,960.00</b>
	Clinical Nursing Services - Special Supplies	\$3,960.00	
472941	OFFICE DEPOT INC - SUPPLIES		<b>\$97.62</b>
	Attorney - Criminal - Office Expense/Supplies	\$97.62	
472942	OGDEN CITY CORPORATION - Reimbursement for Drop Box Camera		<b>\$1,624.79</b>
	Elections - Special Projects	\$1,624.79	
472943	PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$11,350.31</b>
	Payroll Clearing - DISABILITY	\$11,350.31	
472944	NIVLU CORP - COMPACT FLUORESCENT BULB (50), BALLASTS (10)		<b>\$2,842.74</b>
	Jail - Jail Housing/Housekeeping	\$2,842.74	
472945	PREMIER VEHICLE INSTALLATION - LED LIGHTS FOR SH1619		<b>\$397.89</b>
	Garage - Special Supplies	\$397.89	
472946	REASONABLE DOUBT DEFENSE INVESTIGATIONS, LLC - (G Morrison) Inves. - Case 181902630		<b>\$2,689.75</b>
	Public Defender - Investigator	\$2,689.75	
472947	REBECCA JACKSON - REIMBURSEMENT FOR CHRISTMAS PARTY		<b>\$74.87</b>
	Attorney - Criminal - Reimbursable Sales Tax	\$3.27	
	Attorney - Criminal - Office Expense/Supplies	\$71.60	
472948	RHETT POTTER - PROFESSIONAL SERVICES		<b>\$600.00</b>
	District Court - Mental Evaluations	\$600.00	
472949	ROBIN K CONK - Transcription - Case 211901219		<b>\$181.50</b>
	Public Defender - Service Fees Expense	\$181.50	
472950	ROCKY MOUNTAIN POWER - SERVICE 10/11-11/9/22, 12TH ST SIGN		<b>\$659.98</b>
	Golden Spike Event Center - Utilities	\$30.73	
	Parks Ft Buenaventura - Utilities	\$349.25	
	Parks Observatory Park - Utilities	\$280.00	
472951	RUSH INTERNATIONAL TRUCK CENTER - FILTER FOR RD1804		<b>\$76.85</b>
	Garage - Special Supplies	\$76.85	
472952	SANOFI PASTEUR INC - VACCINE FOR CLINIC		<b>\$6,383.03</b>
	Clinical Nursing Services - Special Supplies	\$6,383.03	
472953	SCREENPRO, LLC - INVOICE 15060		<b>\$360.00</b>
	Weber Area Dispatch 911 - Meals/Entertainment	\$360.00	
472954	SHUMS CODA ASSOCIATES, INC - BLDG INSP - OCT Insp Services		<b>\$3,937.50</b>
	Building Inspector - Contracted Services	\$3,937.50	
472955	STATE OF UTAH - WMHD MRC BACKGROUND - CODE B2854		<b>\$2,028.25</b>
	Health Administration - Special Services	\$2,028.25	
472956	STATE OF UTAH - TCM FY23 Q3 WMHD		<b>\$6,767.13</b>
	Clinical Nursing Services - Special Services	\$6,767.13	
472957	STATE OF UTAH - OCT22 CERTIFICATE SALES RECONCILIATION		<b>\$4,697.00</b>
	Health Administration - Transfer From Restricted Acct	\$4,697.00	
472958	STATE OF UTAH -		<b>\$71,726.02</b>
	Assessor - Equipment Maintenance	\$445.66	

Attorney - Criminal - Equipment Maintenance	\$855.64	
Surveyor - Equipment Maintenance	\$381.09	
Sheriff - Equipment Maintenance	\$29,280.82	
Jail - Equipment Maintenance	\$2,883.69	
Homeland Security - Equipment Maintenance	\$134.16	
IT - Equipment Maintenance	\$179.02	
Property Management - Equipment Maintenance	\$2,851.26	
USU Extention - Equipment Maintenance	\$199.08	
CSI - Equipment Maintenance	\$1,355.45	
Golden Spike Event Center - Fuel Expense	\$3,022.78	
Recreation - Equipment Maintenance	\$96.05	
Parks Admin - Equipment Maintenance	\$2,802.64	
Library System - Equipment Maintenance	\$518.68	
Animal Control - Equipment Maintenance	\$631.63	
Engineering - Equipment Maintenance	\$1,164.01	
Planning - Equipment Maintenance	\$71.02	
Building Inspector - Equipment Maintenance	\$517.54	
Weed Department - Equipment Maintenance	\$369.34	
Road & Highways - Equipment Maintenance	\$16,524.55	
Transfer Station - Equipment Maintenance	\$5,085.71	
Animal Shelter - Equipment Maintenance	\$54.21	
Garage - Equipment Maintenance	\$426.98	
Fleet Department - Equipment Maintenance	\$512.44	
Health Administration - Equipment Maintenance	\$1,362.57	
<b>472959 THE SHERWIN-WILLIAMS CO. - PRE-BOOKING- 5 GAL PAINT, 5 PK BLUE TRAYS</b>		<b>\$192.34</b>
Jail - Building Maintenance	\$192.34	
<b>472960 TODD A SOUTOR PHD - PROFESSIONAL SERVICES</b>		<b>\$1,400.00</b>
District Court - Mental Evaluations	\$1,400.00	
<b>472961 TRULY NOLEN OF AMERICA INC - Pest Control for Jail Facilities</b>		<b>\$584.00</b>
Jail - Building Maintenance	\$451.00	
Parks Observatory Park - Building Maintenance	\$133.00	
<b>472962 UNITED PARCEL SERVICE INC - SHIPPER# 83E855 Package Delivery/Shipping</b>		<b>\$326.84</b>
Library System - Special Services	\$326.84	
<b>472963 VALUE LINE PUBLISHING INC - Value Line Investment Survey Renewal 2022/2023</b>		<b>\$1,142.00</b>
Library System - Library Books/Materials	\$1,142.00	
<b>472964 CELLCO PARTNERSHIP - CELL PHONE SERVICES</b>		<b>\$811.93</b>
Attorney - Criminal - Office Expense/Supplies	\$280.07	
Parks Weber Memorial - Utilities	\$200.07	
Engineering - Contracted Services	\$80.06	
Building Inspector - Telephone	\$251.73	
<b>472965 VICTORY SUPPLY LLC - Inmate pants &amp; suicide watch items</b>		<b>\$1,490.40</b>
Jail - Jail Inmate Clothing	\$496.80	
Jail - Jail Housing/Housekeeping	\$993.60	

472966 WEST COAST CODE CONSULTANTS INC - BLDG INSP - OCT Insp Services		<b>\$12,832.00</b>
Building Inspector - Contracted Services	\$12,832.00	
472967 WEBER BASIN WATER CONSERVANCY DIST - 0077505		<b>\$1,540.60</b>
Parks North Fork - Utilities	\$761.30	
Parks Weber Memorial - Utilities	\$779.30	
472968 WENDY SUE KELSO - RE:CASE 22WC41541		<b>\$110.00</b>
Attorney - Criminal - Service Fees Expense	\$110.00	
472969 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR LBSPTR		<b>\$915.00</b>
Garage - Special Supplies	\$915.00	
Count: 187	Grand Total	<b>\$862,824.44</b>