

Weber County Warrant Report

Issue Date: 2/3/2023

Approval Date: 2/7/2023

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, 2/7/2023.

Payment Method	Warrant From	Warrant To	Amount
EFT	7228	7259	\$314,678.98
Check	474251	474366	\$924,120.51
Other	240	241	\$1,064,307.50
			\$2,303,106.99

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
240 SELECTHEALTH -		\$4,447.20
Payroll Clearing - SUBGROUP INSURANCE	\$4,447.20	
241 SELECTHEALTH -		\$1,059,860.30
Payroll Clearing - MEDICAL INSURANCE	\$987,336.60	
Payroll Clearing - SUBGROUP INSURANCE	\$18,490.90	
Termination Pool - Retiree Insurance Premiums	\$51,704.00	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$2,328.80	
7228 ALSCO, INC. - Rug Cleaning Services		\$169.88
Library System - Building Maintenance	\$129.88	
Road & Highways - Special Highway Supplies	\$40.00	
7229 ASHLEY THOMAN - Utah City Engineers Conf St George 1/24-27/23		\$143.00
Engineering - Training/Travel	\$143.00	
7230 BECKY HERSEIM - TUITION REIMBURSEMENT 10/18-11/21/22 216T		\$688.17
Jail - Training/Travel	\$688.17	
7231 BMC SOFTWARE INC - BMC Track-IT Renewal 2/14/2023-2/13/2024		\$4,484.91
IT - Software Maint	\$4,484.91	
7232 CACHE VALLEY ELECTRIC CO - Maintenance/ repair BLUE RAY SWB		\$1,277.50
Library System - Building Maintenance	\$1,277.50	
7233 CARAHSOFT TECHNOLOGY CORPORATION - SketchUp Pro subscription - 1 year		\$263.65
Planning - Special Supplies	\$263.65	
7234 QWEST CORPORATION - Internet Account #82204764		\$945.48
IT - Telephone	\$945.48	
7235 COMMERCIAL TIRE, INC. - TIRES - Truck #7		\$3,963.76
Road & Highways - Special Highway Supplies	\$3,963.76	
7236 DELL MARKETING LP - VM Maintenance Renewal		\$7,680.08
IT - Software Maint	\$7,680.08	

7237 DIANE OBERG-LOWE - MILEAGE REIMBURSEMENT		\$23.40
Attorney - Criminal - Training/Travel	\$23.40	
7238 ELIOR INC - INMATE MEALS 01-21-23 TO 01-16-23		\$38,312.08
Jail - Jail Culinary	\$38,312.08	
7239 ETHAN HULL - CDL Renewal for Ethan Hull		\$61.00
Road & Highways - CDL Testing	\$61.00	
7240 INTERWEST SUPPLY CO INC - Carbide Snowplow Blades		\$1,645.32
Road & Highways - Special Highway Supplies	\$1,645.32	
7241 GARY SHAWN JENSEN - Cleaning Services for November and December		\$1,173.00
Road & Highways - Special Highway Supplies	\$1,173.00	
7242 JOHNSON CONTROLS US HOLDINGS LLC - Sprinklers Test OVB		\$378.07
Library System - Building Maintenance	\$378.07	
7243 KYLE'S SERVICENTER INC - VRRAP VIN KMHDU46D08U338411 SHAYLEE FRAZEE		\$1,000.00
Environmental Health - Grant Funded Repairs	\$1,000.00	
7244 LINDSEY ANN WATKINS - IDC Srvcs - Jan		\$3,718.00
Public Defender - Service Fees Expense	\$3,718.00	
7245 MHI SERVICE - HVAC Preventative Maintenance/Repairs SWB		\$660.00
Library System - Building Maintenance	\$660.00	
7246 MOUNTAIN WEST TRUCK CENTER/VOLVO - EXHAUST PIPE AND GASKET FOR 6		\$5,986.19
Garage - Special Supplies	\$5,986.19	
7247 MYTHICS INC - Oracle software maintenance		\$18,924.00
IT - Software Maint	\$18,924.00	
7248 OGDEN WEBER CONVENTION VISITORS BUREAU - LEISURE AND MEETINGS COOP 2023		\$151,666.67
Tourism - Convention Bureau	\$116,666.67	
Tourism - Marketing And Promotions	\$35,000.00	
7249 RINGCENTRAL, INC - TELECOM MONTHLY BILLING - CUST ID 267273033		\$20,248.06
IT - Telephone	\$20,248.06	
7250 SCOTT R BRAEDEN - CLEHA POST TRAVEL - ST GEORGE 1/25-27/23		\$138.00
Environmental Health - Per Diem	\$138.00	
7251 STAKER & PARSON COMPANIES - QPR for pothole patching		\$691.89
Road & Highways - Special Highway Supplies	\$691.89	
7252 OGDEN PUBLISHING CORPORATION - SUMM OF ORD 2022-30 SOLID WASTE FEES - ORD #UC0084		\$1,463.88
Clerk/Auditor - Publications	\$1,463.88	
7253 THE DICIO GROUP - PUBLIC RELATIONS DEC 2022		\$8,550.00
Jail - Public Relations	\$8,550.00	
7254 THOMAS PETROLEUM, LLC - PROPANE		\$7,458.36
Transfer Station - Equipment Maintenance	\$760.06	
Garage - Special Supplies	\$6,698.30	
7255 TOWNE APTS LLC - C. BABINGTON FEB 23 RENT		\$1,038.00
Weber Housing Auth - Housing Payments	\$1,038.00	
7256 US FOODS INC - US FOODS - ACCT #73446205		\$2,991.24
Ice Sheet - Concessions Expense	\$2,991.24	

7257 WEBER BASIN WATER CONSERVANCY DIST - Annual Water Charges		\$26,000.00
Statutory Non Dept - Other Services	\$26,000.00	
7258 WHEELER MACHINERY CO - Heavy Equipment parts/repair		\$2,909.23
Transfer Station C&D - Equipment Maintenance	\$2,037.55	
Transfer Station - Equipment Maintenance	\$871.68	
7259 YF3X LLC - MOTOR ASY		\$26.16
Garage - Special Supplies	\$26.16	
474251 A-1 PUMPING - Grease trap pumping		\$1,030.00
OECC Operations - Contracted Services	\$1,030.00	
474252 ABM PARKING SERVICES - PARKING SERVICES - EVENTS		\$4,279.00
OECC Operations - Parking-Staff	\$2,485.00	
OECC Operations - Parking-Event	\$1,794.00	
474253 ASPHALT MATERIALS - Asphalt for Road Repair		\$943.00
Road & Highways - Special Highway Supplies	\$943.00	
474254 AT&T MOBILITY LLC - Phone bill for sign Ipad		\$54.63
Road & Highways - Utilities	\$54.63	
474255 ATC GROUP SERVICES LLC - CLOSURE COSTS/GROUND WATER MONITORING		\$1,935.75
Transfer Station - Closure Costs	\$1,935.75	
474256 BAKER & TAYLOR INC - Audio/Visual Materials		\$2,764.10
Library System - Special Supplies	\$781.17	
Library System - Library Books/Materials	\$1,982.93	
474257 BECKER ARENA PRODUCTS, INC - Hockey Goal Frames and Nets		\$6,399.18
Ice Sheet - Building Maintenance	\$6,399.18	
474258 BEELINE PEST CONTROL - PEST CONTROL		\$75.00
Transfer Station - Building Maintenance	\$75.00	
474259 BELL JANITORIAL SUPPLY LC - Toiletries for office		\$310.37
Road & Highways - Special Highway Supplies	\$310.37	
474260 BENJAMIN GABBERT - NLCLE REIMBURSEMENT		\$150.00
Attorney - Criminal - Training/Travel	\$150.00	
474261 BRAD A MULLEN - BOE TAX HEARINGS - JAN2423		\$1,500.00
Clerk/Auditor - Special Services	\$1,500.00	
474262 CARLTON S WAY - Trnscrptn Srvcs G Garcia-Ochoa		\$345.50
Public Defender - Service Fees Expense	\$212.00	
Public Defender - Contracted Services	\$133.50	
474263 CHEMTECH-FORD LABORATORIES - LAB TESTING UNDER GROUND TESTING		\$8,952.75
Transfer Station - Closure Costs	\$6,713.75	
Environmental Health - Special Services	\$2,239.00	
474264 CINTAS CORPORATION NO 2 - Replenish medical box in office		\$188.02
Property Management - Building Maintenance	\$153.81	
Planning - Special Supplies	\$34.21	
474265 CIT BANK, N.A. - CUST #1001266043 COPIER LEASE		\$2,782.88
IT - Debt Payment	\$2,782.88	
474266 COMCAST HOLDINGS CORPORATION - INV #163839443 - JAN 15-FEB 14 2023		\$1,840.25
OECC Tech Services - Telephone	\$1,840.25	

474267 COUNTRY HILLS EYE CENTER - INMATE R.G. DOS: 12-12-22		\$451.16
Jail - Medical Services	\$451.16	
474268 CUSTOM COFFEE SERVICE, INC. - CUSTOM COFFEE- CONCESSIONS		\$571.00
Ice Sheet - Concessions Expense	\$571.00	
474269 DELVIES PLASTICS - PM-Name Plate Desk Frames		\$384.00
Property Management - Building Maintenance	\$384.00	
474270 DENCO SECURITY, INC - Acct# 10199 Security Monitoring		\$411.50
Children Justice Ctr - Equipment Maintenance	\$25.75	
Health Administration - Building Maintenance	\$100.20	
Clinical Nursing Services - Building Maintenance	\$41.12	
Environmental Health - Building Maintenance	\$63.43	
Health Promotions - Building Maintenance	\$90.50	
Women Infants & Children - Building Maintenance	\$90.50	
474271 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$1,200.00
District Court - Mental Evaluations	\$1,200.00	
474272 DEREK STOKER - Refund for concealed carry class		\$50.00
County Sport Shooting Complex - Office Expense/Supplies	\$50.00	
474273 QUESTAR GAS COMPANY - Acct# 0270660000		\$30,875.48
Children Justice Ctr - Utilities	\$944.19	
Jail - Utilities	\$5,409.19	
OECC Operations - Heating Fuel	\$11,987.52	
Ice Sheet - Utilities	\$12,534.58	
474274 DOUBLE H WELDING & REPAIR, INC - Repaid on blade for road grader		\$4,843.46
Road & Highways - Equipment Maintenance	\$4,843.46	
474275 EMPOWERED SOLS LLC - JAN23 GONZALES CLAUDIA FEB HAP		\$1,370.00
Weber Housing Auth - Housing Payments	\$1,370.00	
474276 ELLIOTT AUTO SUPPLY INC - WIPER STOCK		\$66.84
Garage - Special Supplies	\$66.84	
474277 FEDERAL RESOURCES - HazMat Training		\$17,850.00
Homeland Security - Controlled Assets	\$17,850.00	
474278 FLEETPRIDE INC - CLUTCH BRAKE		\$115.34
Road & Highways - Special Highway Supplies	\$114.24	
Garage - Special Supplies	\$1.10	
474279 GARY MYERS - Utah City Engineers Conf St George 1/24-27/23		\$143.00
Engineering - Training/Travel	\$143.00	
474280 SMITHKLINE BEECHAM CORPORATION - VACCINE FOR CLINIC		\$6,083.75
Clinical Nursing Services - Special Supplies	\$6,083.75	
474281 GLOBALSTAR INC - EM MNG SERVICE 01-16-23 TO 02-15-23		\$775.15
Homeland Security - Telephone	\$775.15	
474282 GRANT W P MORRISON - Legal Svcs multiple cases		\$7,637.50
Public Defender - Contracted Services	\$7,637.50	
474283 E F ENTERPRISES INC - VET SERVICES - A215412 - A213354		\$80.00
Animal Shelter - Veterinary Services	\$80.00	

474284 ITW FOOD EQUIPMENT GROUP - MIXER BOWL LEAKING- JAIL KITCHEN		\$473.53
Jail - Equipment Maintenance	\$473.53	
474285 HOME DEPOT USA INC - MAINTENANCE SUPPLIES		\$643.38
OECC Operations - Equipment Maintenance	\$275.69	
OECC Operations - Special Supplies	\$367.69	
474286 HUNTSVILLE TOWN CORPORATION - Portion of URC revenue for Cemetery Point 2022		\$69,793.25
Parks Pineview Dam - Miscellaneous Revenue	\$69,793.25	
474287 ICM SOLUTIONS LLC - Parts for the compost screener		\$2,348.75
Transfer Station Compost - Equipment Maintenance	\$2,348.75	
474288 IHC HEALTH SERVICES INC - INMATE D.G. DOS: 10-03-22		\$4,178.77
Jail - Medical Services	\$4,178.77	
474289 IHC HEALTH SERVICES INC - DR GOCHNOUR MEDICAL SUPERVISION WMHD JAN23		\$1,375.00
Clinical Nursing Services - Consultants	\$1,375.00	
474290 IHC HEALTH SERVICES INC - INMATE T.H. DOS: 11-06-22		\$31,052.34
Jail - Hospital Services	\$30,932.81	
Jail - Medical Services	\$119.53	
474291 IHC HEALTH SERVICES INC - INMATE T.H. DOS: 11-06-22		\$1,245.54
Jail - Medical Services	\$1,245.54	
474292 INFORMATION TODAY, INC - Literary Marketplace 2022-2023 83rd Edition		\$483.53
Library System - Library Books/Materials	\$483.53	
474293 INTERMOUNTAIN TRAFFIC SAFETY - Signs, Posts & Bases as needed		\$168.00
Road & Highways - Special Highway Supplies	\$168.00	
474294 INTERNATIONAL ASSOCIATION OF VENUE MANAGERS - AVSS 2023 MARIKO ROLLINS		\$3,085.00
Ice Sheet - Training/Travel	\$3,085.00	
474295 KENWORTH SALES COMPANY - Clutch and Maintenance done on Transport		\$2,317.20
Road & Highways - Equipment Maintenance	\$2,317.20	
474296 LARRY H MILLER CORPORATION-RIVERDALE - RETURN-COVER		\$47.70
Garage - Special Supplies	\$47.70	
474297 MARK L KING - RETAINER FEE		\$2,500.00
Sheriff - Training/Travel	\$2,500.00	
474298 LIBERTY DIALYSIS - WEBER COUNTY LLC - INMATE: J.H.11-02,04,07,09,1011,14,16,18,21,23,25		\$17,274.19
Jail - Medical Services	\$17,274.19	
474299 MARRIOTT ROCK PRODUCTS - Crushed rock/sand/road base and fill		\$1,245.75
Road & Highways - Special Highway Supplies	\$1,245.75	
474300 MCL ELECTRIC INC - Electrical Repair/Services MAIN		\$309.78
Library System - Building Maintenance	\$309.78	
474301 KRISTIE ELLIS DVM PLLC - VET SERVICES - SOPHIE		\$483.90
Animal Shelter - Veterinary Services	\$483.90	
474302 DS SERVICES OF AMERICA INC - COMM DEV - Water delivery		\$15.02
Operations Admin - Office Expense/Supplies	\$15.02	
474303 MOUNTAIN ALARM - MONITORING FROM 2/1/23-2/28/23		\$58.90
Ice Sheet - Utilities	\$58.90	

474304 MOUNTAIN WEST ANESTHESIA - INMATE J.L. DOS: 11-25-22		\$2,992.50
Jail - Medical Services	\$2,992.50	
474305 MT OGDEN EYE CENTER LLC - INMATE J.T. DOS: 12-20-22		\$860.80
Jail - Medical Services	\$860.80	
474306 MWI VETERINARY SUPPLY CO - ANIMAL F/C - SYR 03CC		\$249.14
Animal Shelter - Animal Feed/Care	\$249.14	
474307 COMPASS MINERALS AMERICA INC - Road Salt		\$11,058.91
Road & Highways - Special Highway Supplies	\$11,058.91	
474308 WALTER BRIGHT - NIGHTLY SECURITY PATROL SERVICE		\$341.00
OECC Operations - Security	\$341.00	
474309 OFFICE DEPOT INC - OFFICE SUPPLIES - ACCT 89156414		\$47.75
Attorney - Criminal - Office Expense/Supplies	\$47.75	
474310 OGDEN CITY CORPORATION - INMATE D.W. DOS 11-15-22		\$11,619.13
Jail - Medical Services	\$11,619.13	
474311 OGDEN CITY CORPORATION - 12TH SERVICE 12-21-22 TO 01-18-23 ACCT 280680		\$12,607.01
Jail - Utilities	\$10,810.98	
Parks Ft Buenaventura - Utilities	\$695.24	
Library System - Utilities	\$1,100.79	
474312 OGDEN CLINIC PROFESSIONAL CORP - INMATE M.L. DOS: 10-27-22 & 10-28-22		\$226.13
Jail - Medical Services	\$226.13	
474313 OGDEN WEBER CHAMBER OF COMMERCE - SUBSCRIPTION - WOMEN IN BUSINESS		\$65.00
OECC Executive - Subscriptions	\$65.00	
474314 PACIFIC OFFICE AUTOMATION - CUST 756327 12/15 TO 01/15		\$2,391.70
IT - Interdept Charges Print Copy	\$2,391.70	
474315 PHOEBE MOORHEAD - Trsnrptn - E Costello		\$522.50
Public Defender - Capital Defense	\$522.50	
474316 PINE TECHNOLOGIES LLC - SERVICE FEES - 8/1/22 - 12/31/2023		\$59,500.00
Attorney - Criminal - Software Maint	\$59,500.00	
474317 POWER ENGINEERING CO., INC - HVAC Chemicals JEFFCOOL E		\$399.00
Library System - Building Maintenance	\$399.00	
474318 PREMIER EMPLOYEE SOLUTIONS LLC - TEMP STAFFING - EVENTS - STRM BOWL, MALNV		\$1,370.54
OECC Food and Beverage - Contract Labor - Kitchen	\$1,370.54	
474319 PREMIER VEHICLE INSTALLATION - STATE CONTRACT MA293 UNT SH2206 AFTERMARKET UPFIT		\$51,293.76
Fleet Department - Capital Equipment	\$51,293.76	
474320 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - Client #30010119		\$1,062.75
Children Justice Ctr - Medical Services Lab Fees	\$1,062.75	
474321 REDD ROOFING CO - Roof Repairs OVB		\$1,035.15
Library System - Building Maintenance	\$1,035.15	
474322 REPUBLIC SERVICES, INC - MONTHLY WASTE DISPOSAL SERVICES - JAN 01-31 2023		\$1,365.09
Property Management - Building Maintenance	\$445.65	
OECC Operations - Trash Removal	\$919.44	
474323 REZOLUTION AV LLC - A/V EQUIPMENT		\$4,875.88
OECC Executive - Building Improvements	\$4,875.88	

474324 RHINEHART OIL - Synthetic ATF for Allison Transmissions		\$1,345.52
Road & Highways - Special Highway Supplies	\$1,345.52	
474325 RB PRINTING SERVICES LLC - ADVERTISING - HOF, SEC GARD, VALEN, EXCELL CONC		\$1,278.40
Sheriff - Office Expense/Supplies	\$40.00	
Jail - Office Expense/Supplies	\$130.00	
OECC Executive - Advertising	\$1,108.40	
474326 ROCKY MOUNTAIN POWER -		\$3,828.26
Recreation - Utilities	\$75.08	
Parks North Fork - Utilities	\$71.75	
Library System - Utilities	\$3,681.43	
474327 RMUS LLC - DJI MATRICE 30T DRONE		\$17,421.00
Sheriff - Capital Equipment	\$17,421.00	
474328 SAFFIRE - TICKETING SERVICES - DEC 2022-JAN 2023		\$4,233.47
OECC Executive - Ticketing Serv Charge	\$4,233.47	
474329 SCHINDLER ELEVATOR CORPORATION - WC-Elevators		\$8,386.08
Property Management - Building Maintenance	\$490.96	
OECC Operations - Elevator	\$1,087.41	
Health Administration - Building Maintenance	\$3,331.50	
Clinical Nursing Services - Building Maintenance	\$1,367.08	
Environmental Health - Building Maintenance	\$2,109.13	
474330 SCHUYLER RUBBER CO., INC. - CUTTING EDGE FOR LOADER/PARTS		\$13,665.66
Transfer Station - Equipment Maintenance	\$13,665.66	
474331 SCOTTCO BLINDS - OFFICES AND GYM BLINDS IN WAREHOUSE		\$6,075.00
Jail - Building Improvements	\$6,075.00	
474332 SHARECARE HEALTH DATA SERVICES, INC - MEDICAL RECORDS - ANTHONY MIZAR		\$56.45
Attorney - Criminal - Service Fees Expense	\$56.45	
474333 SHI INTERNATIONAL CORP - QUOTE 19755336 Unitrends Enter		\$37,075.92
Public Defender - Controlled Assets	\$7,733.16	
IT - Contracted Services	\$29,342.76	
474334 SPRINT - ACCT #119921527		\$114.02
Transfer Station - Telephone	\$114.02	
474335 STAFFING RESOURCE MANAGEMENT - TEMP STAFFING - EVENT - HOF		\$383.25
OECC Operations - Contracted Labor - Operations	\$383.25	
474336 STATE OF UTAH - HEPA UNIT AND FILTER REDISTRIBUTION OF FUNDS		\$113,395.82
Health Administration - Federal Grants	\$113,395.82	
474337 STATE OF UTAH - BLDG INSP - Quarterly Bldg Permit Fee Surcharge		\$1,739.87
Building Inspector - Building Permit - State	\$1,739.87	
474338 SUPERIOR COURT OF CALIFORNIA - CERTIFIED DOCKET - CASE# 06F07852		\$43.50
Attorney - Criminal - Service Fees Expense	\$43.50	
474339 SWEEP N UTAH INC - STREET SWEEPING		\$330.00
Transfer Station - Building Maintenance	\$330.00	
474340 SWIRE PACIFIC HOLDINGS INC - SWIRE COCA COLA		\$1,237.40
Ice Sheet - Concessions Expense	\$1,237.40	

474341 EMILY ADAMS - Legal Srvc - PM King		\$22,380.79
Public Defender - Appeals	\$22,380.79	
474342 THE DATA CENTER, LLC - REISIDENTIAL EXEMPT LETTERS		\$291.60
Assessor - Postage	\$199.82	
Assessor - Printing	\$91.78	
474343 R GEORGE GREGERSEN - SUBSCRIPTION RENEWAL - ACCT #2417636		\$75.00
OECC Executive - Subscriptions	\$75.00	
474344 THE ORAL & FACIAL SURGERY CENTER - INMATE J.L. DOS: 11-25-22		\$2,026.76
Jail - Medical Services	\$2,026.76	
474345 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		\$1,050.00
District Court - Mental Evaluations	\$1,050.00	
474346 TRAILS FOUNDATION OF NORTHERN UTAH - TRAILS FOUNDATION - Trail Bldg at North Fork Park		\$46,615.44
Capital Improvements - Improvements	\$46,615.44	
474347 TREASURE FIRE EQUIPMENT INC - FIRE EXTINGUISHER MAINTENANCE		\$187.77
Road & Highways - Special Highway Supplies	\$187.77	
474348 TRULY NOLEN OF AMERICA INC - WC-Pest Control		\$238.00
Property Management - Building Maintenance	\$238.00	
474349 TUCKER WEIGHT - Utah City Engineers Conf St George 1/24-27/23		\$84.00
Engineering - Training/Travel	\$84.00	
474350 TURF EQUIPMENT & AGRONOMICS, LLC - Ventrac Services		\$174.12
Library System - Building Maintenance	\$174.12	
474351 ULINE INC - BLDG MAINT - DOG WASTE BG - GLVS		\$612.67
Animal Shelter - Building Maintenance	\$612.67	
474352 UNIFIRST CORP - BI WEEKLY MAT CLEANING WMHD		\$276.00
Health Administration - Building Maintenance	\$135.08	
Clinical Nursing Services - Building Maintenance	\$55.44	
Environmental Health - Building Maintenance	\$85.48	
474353 UNIFIRST CORP - BI WEEKLY MAT CLEANING WMHD		\$102.49
Transfer Station - Building Maintenance	\$34.24	
Health Administration - Building Maintenance	\$33.39	
Clinical Nursing Services - Building Maintenance	\$13.71	
Environmental Health - Building Maintenance	\$21.15	
474354 UNITED PARCEL SERVICE INC - EVIDENCE/ DNA SAMPLES		\$37.00
Jail - Office Expense/Supplies	\$37.00	
474355 UNIVERSAL GRINDING - UNIVERSAL GRINDING		\$240.00
Ice Sheet - Equipment Maintenance	\$240.00	
474356 UNIVERSITY OF UTAH - EXPERT TESTIMONY - COSTELLO/EMILE		\$7,450.00
Attorney - Criminal - Service Fees Expense	\$7,450.00	
474357 UTAH ORDINANCE COMPLIANCE ASSOC - UOCA Conference Registration for Allen		\$380.00
Planning - Training/Travel	\$380.00	
474358 UTAH EMERGENCY PHYSICIANS - INMATE M.B. DOS: 11-11-22		\$3,425.78
Jail - Medical Services	\$3,425.78	

474359 STATE OF UTAH - USPAP CLASS 1-25-2023		\$1,350.00
Assessor - Training/Travel	\$1,350.00	
474360 CELLCO PARTNERSHIP - SERVICE FROM 12/10/22-1/10/23		\$246.49
Property Management - Telephone	\$112.12	
Ice Sheet - Utilities	\$40.03	
Parks Observatory Park - Utilities	\$40.01	
Planning - Special Supplies	\$54.33	
474361 WASATCH DISTRIBUTING CO INC - WASATCH DISTRIBUTING		\$193.00
Ice Sheet - Concessions - Beer	\$193.00	
474362 WASATCH INTEGRATED WASTE MANAGEMENT DIST - EVIDENCE DISPOSAL 11/16/22		\$118.30
Sheriff - Office Expense/Supplies	\$118.30	
474363 WASTE MANAGEMENT OF UTAH, INC. - CUST ID: 19-73610-93000 FEB MAIN		\$1,941.06
Library System - Utilities	\$1,812.51	
Road & Highways - Utilities	\$128.55	
474364 WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT		\$214,274.83
Human Services - Contributions	\$214,274.83	
474365 WHEELWRIGHT LUMBER COMPANY - Brad Nails for Office Base Board		\$174.91
Road & Highways - Special Highway Supplies	\$174.91	
474366 WILSON LANE SERVICE INC - MISCELLANEOUS MAINTENANCE ITEMS		\$123.00
Road & Highways - Special Highway Supplies	\$123.00	
Count: 150	Grand Total	\$2,303,106.99