

Weber County Warrant Report

Issue Date: 2/10/2023

Approval Date: 2/14/2023

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, 2/14/2023.

Payment Method	Warrant From	Warrant To	Amount
EFT	7260	7310	\$764,122.85
Check	474367	474515	\$668,138.19
Other	242	242	\$1,027,898.20
			\$2,460,159.24

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
242 SELECTHEALTH -		\$1,027,898.20
Payroll Clearing - MEDICAL INSURANCE	\$982,671.30	
Payroll Clearing - SUBGROUP INSURANCE	\$5,488.10	
Termination Pool - Retiree Insurance Premiums	\$37,410.00	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$2,328.80	
7260 AFFORDABLE CAR SALES LLC - VRRAP VIN JN8AZ08W46W519923 TIFFANY BABCOCK		\$12,375.00
Environmental Health - Grant Funded Repairs	\$12,375.00	
7261 ALPHA COUNSELING & TREATMENT INC - MENTAL HEALTH SERVICES-JANUARY 2023		\$8,373.00
Jail - Contracted Services	\$8,373.00	
7262 ALSCO, INC. - MAT SERVICE- 02-03-23		\$357.87
Jail - Jail Miscellaneous	\$52.45	
Golden Spike Event Center - Special Supplies	\$30.80	
Library System - Building Maintenance	\$129.88	
Road & Highways - Special Highway Supplies	\$20.00	
Animal Shelter - Building Maintenance	\$15.00	
Garage - Building Maintenance	\$60.04	
Weber Area Dispatch 911 - Building Maintenance	\$49.70	
7263 BONA VISTA WATER - GARAGE WATER SERVICES		\$2,350.45
Property Management - Utilities	\$91.99	
Golden Spike Event Center - Utilities	\$2,100.13	
Garage - Utilities	\$158.33	
7264 BRANDEN B MILES - STUDENT LOAN REPAYMENT - JAN 23		\$287.66
Attorney - Criminal - Employee Incentives	\$287.66	
7265 BRYAN BARON - STUDENT LOAN REPAYMENT - JAN 23		\$437.50
Attorney - Civil - Employee Incentives	\$437.50	

7266 CAILYN HOLCOMB - STUDENT LOAN REPAYMENT - JAN 23		\$437.50
Health Administration - Employee Incentives	\$437.50	
7267 CENGAGE LEARNING INC - Books and Materials		\$45.00
Library System - Library Books/Materials	\$45.00	
7268 COMMERCIAL TIRE, INC. - TIRE REPAIR - DUANE'S TRUCK - CUST 311282		\$3,589.96
Golden Spike Event Center - Vehicle Maintenance	\$39.00	
Road & Highways - Special Highway Supplies	\$3,550.96	
7269 DANIELLE SUMMER FINCH - STUDENT LOAN REPAYMENT - JAN 23		\$437.50
Health Promotions - Employee Incentives	\$437.50	
7270 DELL MARKETING LP - 3 replacement laptops for Commission		\$6,728.60
IT - Capital Equipment	\$6,538.60	
OECC Executive - Capital Equipment	\$190.00	
7271 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$174.00
Payroll Clearing - DISPATCH EMP ASSOC	\$174.00	
7272 ELIOR INC - INMATE MEALS 01-28-23 TO 02-03-23		\$20,332.76
Jail - Jail Culinary	\$20,332.76	
7273 FLYCAST PARTNERS INC - BMC Client Management Support		\$2,506.41
IT - Software Maint	\$2,506.41	
7274 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,884.44
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,884.44	
7275 GRAVITON CONSULTING SERVICES, INC - MILESTONE PROJECT FEB 23- #39		\$12,500.00
Capital Improvements - Software	\$12,500.00	
7276 GRAYBAR ELECTRIC COMPANY, INC - Patch cables		\$268.25
IT - Telephone	\$268.25	
7277 GREY HOUSE PUBLISHING INC - 2023 Current Biography Monthly		\$912.05
Library System - Library Books/Materials	\$912.05	
7278 ISOLVED - INVOICE 27992-2		\$287.00
Weber Area Dispatch 911 - Equipment Maintenance	\$287.00	
7279 JACQUELINE STEWART LLOYD - YOGA CLASSES JAN OVB		\$105.00
Library System - Special Services	\$105.00	
7280 JUDY SHIMURA - ZUMBA CLASSES JAN 2023		\$80.00
Library System - Special Services	\$80.00	
7281 KELLY JANIS - STUDENT LOAN REPAYMENT - JAN 23		\$264.08
Building Inspector - Employee Incentives	\$264.08	
7282 LAUREN SHAFER - STUDENT LOAN REPAYMENT - JAN 23 MAX 437.50		\$437.50
Elections - Employee Incentives	\$437.50	
7283 LEONORA SCHAEILLING - STUDENT LOAN REPAYMENT - JAN 23		\$435.00
Library System - Employee Incentives	\$435.00	
7284 LIAM M KEOGH - STUDENT LOAN REPAYMENT - JAN 23		\$333.38
Attorney - Civil - Employee Incentives	\$333.38	
7285 LODESTAR PRODUCTIONS LLC - PERFORMANCE OVB		\$500.00
Library System - Special Services	\$500.00	
7286 MICHELLE MARIE LE - WMHD CONTRACT SERVICES		\$1,594.80
Health Administration - Consultants	\$1,594.80	

7287 MOUNTAIN WEST TRUCK CENTER/VOLVO - COOLANT PIPE		\$3,159.40
Garage - Special Supplies	\$3,159.40	
7288 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$446.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$446.00	
7289 GEORGE E GAWAN - Stamps and supplies NOTARY STAMP VAN VLACK		\$66.15
Library System - Special Supplies	\$66.15	
7290 MEDICAL PRIORITY CONSULTANTS INC - INVOICE SIN330880		\$3,285.00
Weber Area Dispatch 911 - Training/Travel	\$3,285.00	
7291 RICKY D HATCH - EOLDN CONF - SAN JOSE 1/22-24/23		\$102.00
Clerk/Auditor - Per Diem	\$102.00	
7292 RN WELLNESS LLC - Nitrile Gloves		\$8,616.00
Jail - Jail Intake	\$8,616.00	
7293 ROBERT WORKMAN - STUDENT LOAN REPAYMENT - JAN 23		\$437.50
Library System - Employee Incentives	\$437.50	
7294 RONALD BALL - STUDENT LOAN REPAYMENT - JAN 23		\$386.51
Public Defender - Employee Incentives	\$386.51	
7295 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		\$13.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$13.00	
7296 SAMANTHA FARLEY - STUDENT LOAN REPAYMENT - JAN 23		\$437.50
Library System - Employee Incentives	\$437.50	
7297 SARAH SWAN - STUDENT LOAN REPAYMENT - JAN 23		\$412.64
Human Resources - Employee Incentives	\$412.64	
7298 SARITA HAMMOND - REIMBURSEMENT FOR INCIDENT OF THE MONTH ITEMS		\$53.85
Weber Area Dispatch 911 - Service Fees Expense	\$53.85	
7299 SELF-MANAGEMENT RESOURCE CENTER - ONLINE CDSMP TO TOMANDO TRAINING 2/8/23		\$300.00
Health Administration - Training/Travel	\$300.00	
7300 STAKER & PARSON COMPANIES - Sand for lower valley shop		\$715.66
Road & Highways - Special Highway Supplies	\$715.66	
7301 OGDEN PUBLISHING CORPORATION - LMSA board application request #UC0084		\$137.19
Commission - Office Expense/Supplies	\$137.19	
7302 OGDEN PUBLISHING CORPORATION - Acct #359862 - 52 week RNWL Pleasant Valley Branch		\$247.00
Library System - Library Books/Materials	\$247.00	
7303 STATE OF UTAH - INVOICE 2307R0330000052		\$296.24
Children Justice Ctr - Service Fees Expense	\$154.28	
Weber Area Dispatch 911 - Contracted Services	\$141.96	
7304 THE DICIO GROUP - PUBLIC RELATIONS JANUARY 2023		\$29,700.00
Commission - Contracted Services	\$20,350.00	
Jail - Public Relations	\$9,350.00	
7305 THOMAS PETROLEUM, LLC - STATE CONTRACT MA3689 BULK HYDRAULIC & 15W40 OIL		\$2,516.81
Garage - Special Supplies	\$2,516.81	
7306 WEST PUBLISHING CORPORATION - Clear Incarceration Program - Acct #1000537392		\$511.86
Attorney - Criminal - Subscriptions	\$511.86	

7307 THYSSEN KRUPP ELEVATOR CORPORATION - CUST#151821 JOB# US155486 ANNUAL 1/1-12/31/23 Library System - Building Maintenance	\$12,337.11	\$12,337.11
7308 US FOODS INC - Food Supplies for Concessions OECC Food and Beverage - Food GSEC Concessions - Concessions Expense	\$6,333.23 \$3,817.71	\$10,150.94
7309 WHEELER MACHINERY CO - SKID LOADER MAINTENANCE Golden Spike Event Center - Equipment Maintenance Road & Highways - Special Highway Supplies Transfer Station Compost - Compost Facility Transfer Station - Equipment Maintenance Transfer Station - Capital Equipment	\$437.60 \$7,482.50 \$1,818.05 \$28,293.35 \$572,000.00	\$610,031.50
7310 YF3X LLC - T CONNECTOR Garage - Special Supplies	\$728.28	\$728.28
474367 1WIRE FIBER - INVOICE 1406074, ACCOUNT 11002520 Weber Area Dispatch 911 - Telephone	\$1,638.62	\$1,638.62
474368 A-1 UNIFORMS LLC - BOOTS- C. ROWLEY Jail - Quartermaster	\$100.00	\$100.00
474369 ANIMAL CARE - ROY VETERINARY HOSPITAL - VET SERVICES - A216545 - A216523 S/N VOUCHER Animal Shelter - Veterinary Services	\$80.00	\$80.00
474370 AQUATIC DREAMS INC - Aquarium product - OVB Library System - Special Services	\$51.98	\$51.98
474371 AT&T MOBILITY LLC - INVOICE 287313024903X01282023 ACCOUNT 287313024903 Weber Area Dispatch 911 - Telephone	\$211.17	\$211.17
474372 AT&T MOBILITY LLC - AFTER HOURS PHONE Golden Spike Event Center - Telephone	\$30.86	\$30.86
474373 AT&T MOBILITY LLC - SERVICE 12-21-22 TO 01-20-23 Sheriff - Telephone	\$83.19	\$83.19
474374 ATKINSON SOUND - BARN D SPEAKER INSTALLATION Golden Spike Event Center - Building Maintenance	\$736.00	\$736.00
474375 BAKER & TAYLOR INC - Print Books and Materials Library System - Special Supplies Library System - Library Books/Materials	\$865.21 \$1,463.44	\$2,328.65
474376 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES Jail - Jail Cleaning Supplies Golden Spike Event Center - Janitorial	\$13,337.80 \$1,473.12	\$14,810.92
474377 BLACKSTONE AUDIO INC - Audio/Visual Materials Replacements Library System - Library Books/Materials	\$8.71	\$8.71
474378 BLUELINE SERVICES LLC - DRUG SCREENS JANUARY 2023 Human Resources - Special Projects	\$845.00	\$845.00
474379 CKSK & BJ INC - locknuts for RD2021 Garage - Special Supplies	\$52.97	\$52.97
474380 CROSSROADS OF THE WEST COUNCIL - RAMP Grant 2021 Ropes Course Maintenance Ramp Tax - Approp To Other Agency	\$5,500.00	\$5,500.00

474381 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL		\$1,600.00
Golden Spike Event Center - Trash Removal	\$1,600.00	
474382 CAPSTONE STRATEGIES, LLC - FEBRUARY 4, 2023 INVOICE		\$700.00
Weber Area Dispatch 911 - Contracted Services	\$700.00	
474383 IMPERIAL BAG & PAPER CO LLC - FOOD & BEV SUPPLIES - EVENT - HOF		\$1,362.89
OECC Food and Beverage - F&B Equipment and Supplies	\$1,362.89	
474384 CASSANDRA INGRED PENA - PRODUCTION EXPENSE - THE SECRET GARDEN 2023		\$475.00
OECC Executive - Talent Expense	\$475.00	
474385 QWEST CORPORATION - DED. FAX LINE MEDICAL 801-621-2023		\$36.66
Jail - Utilities	\$36.66	
474386 QWEST CORPORATION - 801-393-6128 895B		\$45.98
Children Justice Ctr - Telephone	\$45.98	
474387 QWEST CORPORATION - 801-394-6807 894B		\$36.66
Children Justice Ctr - Telephone	\$36.66	
474388 CERTIFIED MEDICAL WASTE-UTAH LLC - PICK UP / DISPOSE OF MEDICAL WASTE		\$549.25
Jail - Medical Supplies	\$549.25	
474389 WESTERN RECORDS DESTRUCTION INC - SHRED SERVICE 01-17-23 & 01-31-23		\$542.90
Jail - Office Expense/Supplies	\$160.00	
Property Management - Building Maintenance	\$382.90	
474390 CHEMTECH-FORD LABORATORIES - WMHD POOL SAMPLES		\$2,068.00
Environmental Health - Special Services	\$2,068.00	
474391 CINTAS CORPORATION NO 2 - FIRST AID SUPPLIES		\$523.65
Property Management - Building Maintenance	\$164.53	
Golden Spike Event Center - Office Expense/Supplies	\$267.08	
Garage - Building Maintenance	\$92.04	
474392 CINTAS CORPORATION NO 2 - WC-Rugs and Sanitizer		\$168.87
Property Management - Building Maintenance	\$168.87	
474393 INFOUSA MARKETING INC - 2023 Polk City Directories - Main and SWB Branches		\$796.00
Library System - Library Books/Materials	\$796.00	
474394 CITYGATE ASSOCIATES LLC - PARAMEDIC SERVICE STUDY		\$2,864.88
Paramedic - Contracted Services	\$2,864.88	
474395 CLARK HARMS - Mileage Reimbursement 1/23		\$327.60
Attorney - Criminal - Training/Travel	\$327.60	
474396 CODALE ELECTRIC SUPPLY INC - PUBLIC DEFENDERS - LED lights		\$60.13
Capital Improvements - Building Improvements	\$60.13	
474397 COMCAST HOLDINGS CORPORATION - HD converter Account #8495 44 050 1293313		\$11.00
IT - Telephone	\$11.00	
474398 COMPUTECH CONSULTING INC - INVOICE 23837		\$13,098.00
Weber Area Dispatch 911 - Software	\$13,098.00	
474399 CONNECTION PUBLISHING LLC - contracted services		\$4,830.00
Commission - Contracted Services	\$4,830.00	
474400 CONTROL EQUIPMENT COMPANY - WC - Boiler Communication troubleshooting		\$472.00
Property Management - Building Maintenance	\$472.00	

474401 COPPER NICKEL EVENTS LLC - WMHD WEEKDAY PACKAGE		\$2,000.00
Health Administration - Special Services	\$2,000.00	
474402 COUNTRY HILLS EYE CENTER - INMATE R.G. DOS: 01-04-23		\$95.94
Jail - Medical Services	\$95.94	
474403 STUART G SHEPHERD - Repair to WCSO vehicle		\$2,085.60
Risk Management - Self Insured Claims	\$2,085.60	
474404 DATA443 RISK MITIGATION INC - Ransomware Recovery Renewal - Prev. SmartShield		\$792.00
Library System - Software Maint	\$792.00	
474405 DAVIS PERFORMING ARTS ASSOCIATION - COSTUME RENTAL - EVENT - 5 CAROLS		\$83.00
OECC Executive - Operating Costs	\$83.00	
474406 DENCO SECURITY, INC - WC-Security Monitoring		\$794.09
Jail - Building Maintenance	\$111.23	
Property Management - Building Maintenance	\$201.24	
Golden Spike Event Center - Building Maintenance	\$142.00	
Transfer Station Compost - Compost Facility	\$33.54	
Transfer Station - Building Maintenance	\$147.40	
Health Administration - Building Maintenance	\$45.12	
Clinical Nursing Services - Building Maintenance	\$18.51	
Environmental Health - Building Maintenance	\$28.56	
Health Promotions - Building Maintenance	\$33.24	
Women Infants & Children - Building Maintenance	\$33.25	
474407 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$800.00
District Court - Mental Evaluations	\$800.00	
474408 DEPOMAX MERIT LITIGATION SERVICES - TRANSCRIPT: LIAM GALE - JOB #140356		\$1,514.00
Attorney - Criminal - Service Fees Expense	\$1,514.00	
474409 DEX IMAGING LLC - Copier Maintenance JAN - ACCT WC03-ICU		\$43.57
Library System - Equipment Maintenance	\$43.57	
474410 QUESTAR GAS COMPANY - ACCT# 0989133547 DEC/JAN PVB		\$25,211.46
Golden Spike Event Center - Utilities	\$17,943.01	
Library System - Utilities	\$7,268.45	
474411 EAGLE SAFE SURFACES COLORADO INC - Shear Pins for Snowblower		\$1,655.27
Road & Highways - Special Highway Supplies	\$1,655.27	
474412 ECONO WASTE INC - KIESEL TRASH REMOVAL 01-31-23 - ACCT #322		\$994.00
Jail - Building Maintenance	\$468.00	
Property Management - Building Maintenance	\$526.00	
474413 ECONOMIC DEVELOPMENT CORPORATION OF UTAH - ANNUAL COUNTY INVESTMENT		\$99,133.00
Commission - Contracted Services	\$75,000.00	
Economic Development - Association Dues	\$24,133.00	
474414 EDWARDS & DANIELS ARCHITECTS INC - Weber County Market Star test fit study		\$1,200.00
Capital Improvements - Building Improvements	\$1,200.00	
474415 EDEN WATERWORKS COMPANY - Water Bill for Upper Valley - Acct 0281		\$100.00
Road & Highways - Utilities	\$100.00	

474416 EGYPTIAN THEATER FOUNDATION INC - EGYPTIAN THEATER FOUNDATION - INTEREST EARNED		\$4,073.56
Treasurers Suspense - Trust / Escrow Disbursement	\$4,073.56	
474417 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC - INVOICE 94421136		\$7,462.00
Weber Area Dispatch 911 - Software	\$7,462.00	
474418 ERICA T WHITE - WMHD BLS CERTIFICATION		\$330.00
Health Administration - Special Services	\$330.00	
474419 ERZ ANIMAL HOSPITAL - VET SERVICES - A216276 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
474420 ELLIOTT AUTO SUPPLY INC - WIPER BLADE		\$166.77
Garage - Special Supplies	\$166.77	
474421 FAMILY COUNSELING SERVICE OF NORTHERN UTAH - Client Services - Jan 2023		\$800.00
Children Justice Ctr - Special Projects	\$800.00	
474422 FAMILY PROMISE OF OGDEN - Client Services - Jan 2023		\$2,610.00
Children Justice Ctr - Special Projects	\$2,610.00	
474423 FARMER BROS CO - FOOD & BEV SUPPLIES - GENERAL		\$614.30
OECC Food and Beverage - Food	\$614.30	
474424 BENNION ENTERPRISES, INC. - Light Up Sign for Office Remodel/Deposit		\$1,242.92
Road & Highways - Special Highway Supplies	\$1,242.92	
474425 FIRST STUDENT INC - SWAT BUS TRANSPORT 01-22 & 01-27-23		\$440.00
Treasurers Suspense - Training/Travel	\$440.00	
474426 FLEETPRIDE INC - Lap Joint for truck #27		\$103.63
Road & Highways - Special Highway Supplies	\$49.79	
Garage - Special Supplies	\$53.84	
474427 FORTRESS HOME IMPROVEMENTS LLC - BUILDING MAINTENANCE - ROOF REPAIR		\$1,350.00
OECC Operations - Building Maintenance	\$1,350.00	
474428 FROERER REAL ESTATE AND PROPERTY MANAGEMENT - FEB23 LAWRENCE DANIEL FEB HAP		\$659.00
Weber Housing Auth - Housing Payments	\$659.00	
474429 GENESIS ORELLANA - UT ANIM CONT ASSOC CONF ST GEORGE 1/17-21/23		\$254.00
Animal Control - Training/Travel	\$254.00	
474430 GLENN JOHNSON - WITNESS FEE 1/27/2023		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
474431 MICHELS & WILDE, INC. - Plow Blade attachments for Schmidt plows		\$3,752.32
Road & Highways - Special Highway Supplies	\$3,752.32	
474432 HUGHES NETWORK SYSTEMS - ACCT #GSC01474		\$20.74
Parks Weber Memorial - Utilities	\$20.74	
474433 IC GROUP - Jan 2023 Voter Info & Conf cards		\$5,733.43
Elections - Postage	\$2,756.69	
Elections - Printing	\$2,976.74	
474434 IHC HEALTH SERVICES INC - DOT Testing for Crew - John Wright		\$140.00
Road & Highways - CDL Testing	\$140.00	
474435 IMELDA BARAJAS - S. REYES JAN 23 PR0-RATED RENT		\$490.00
Weber Housing Auth - Housing Payments	\$490.00	

474436 INTERMOUNTAIN TRAFFIC SAFETY - Signs (start guardrail/end guardrail)		\$1,223.32
Road & Highways - Special Highway Supplies	\$1,223.32	
474437 ISIDRO HERNANDEZ - SADDLES FOR ICE BREAKER RODEO		\$15,120.00
Golden Spike Event Center - Special Supplies	\$15,120.00	
474438 JEANA H BERUBE - Client Services - Jan 2023		\$480.00
Children Justice Ctr - Special Projects	\$480.00	
474439 KAMAN INDUSTRIAL TECHNOLOGIES CORP - BALL BEARING		\$53.41
Garage - Special Supplies	\$53.41	
474440 KATIE STACEY -		\$851.00
Weber Housing Auth - Housing Payments	\$851.00	
474441 KYLEE MARTIN - UT ANIM CONT ASSOC CONF ST GEOR 1/17-21/23		\$254.00
Animal Control - Training/Travel	\$254.00	
474442 LARRY G CHATTERTON TRAINING & CONSULTING LLC - LSI/CMI TRAINING 3 DAY WORKSHOP		\$3,800.00
Jail - Training/Travel	\$3,800.00	
474443 LAURIE SHINGLE - TRANSCRIPT: DAVY VALENCIANO		\$58.50
Attorney - Criminal - Service Fees Expense	\$58.50	
474444 LAWSON PRODUCTS - SHOP SUPPLIES		\$749.53
OECC Food and Beverage - F&B Equipment and Supplies	\$200.28	
Garage - Special Supplies	\$549.25	
474445 PRAXAIR DISTRIBUTION INC - SHOP SUPPLIES - CUST #71661449		\$101.59
Transfer Station - Misc Shop Supplies	\$101.59	
474446 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		\$622.08
Treasurer - Special Services	\$622.08	
474447 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC - WMHD FLUMIST		\$2,133.20
Clinical Nursing Services - Special Supplies	\$603.07	
Women Infants & Children - Special Supplies	\$1,530.13	
474448 MOULDING & SONS LANDFILL LLC - DISPOSAL FEES		\$14,363.16
Transfer Station C&D - Disposal/Ecdc	\$14,363.16	
474449 MWI VETERINARY SUPPLY CO - ANIMAL F/C - ACEPROMAZINE - ANASED		\$110.13
Animal Shelter - Animal Feed/Care	\$110.13	
474450 NATIONAL ASSOC OF COUNTY & CITY HEALTH OFFICIALS - NACCHO PREP CONF - CUST #0004264651		\$4,980.00
Health Administration - Training/Travel	\$4,980.00	
474451 COMPASS MINERALS AMERICA INC - Road Salt		\$13,949.90
Road & Highways - Special Highway Supplies	\$13,949.90	
474452 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 JAN NOB		\$93.16
Library System - Utilities	\$93.16	
474453 OFFICE DEPOT INC - Supplies - Acct #89156414		\$900.73
Attorney - Criminal - Office Expense/Supplies	\$900.73	
474454 OGDEN 3 LLC - Winston Park (Igor Maksymiw) Escrow Release #5		\$5,000.00
Treasurers Suspense - Trust / Escrow Disbursement	\$5,000.00	
474455 OGDEN CITY CORPORATION - INVOICE 6710		\$5,324.08
Weber Area Dispatch 911 - Building Maintenance	\$5,324.08	

474456 PACIFIC OFFICE AUTOMATION - Konica Minolta Service DEC/JAN - Cust 756654		\$241.65
Library System - Equipment Maintenance	\$241.65	
474457 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$18,327.98
Payroll Clearing - DISABILITY	\$18,327.98	
474458 LARSEN BEVERAGE - BEVERAGES - GENERAL		\$5,135.14
OECC Food and Beverage - Food	\$1,651.70	
GSEC Concessions - Concessions Expense	\$3,483.44	
474459 JACKSON GROUP PETERBILT - STEERING DRAGLINK FOR TS2020		\$1,169.08
Road & Highways - Special Highway Supplies	\$629.62	
Garage - Special Supplies	\$539.46	
474460 JACKSON GROUP PETERBILT - Headlights for truck #27 - ACCT 820256		\$414.70
Road & Highways - Special Highway Supplies	\$414.70	
474461 PRCP-UT CANYON RIDGE-ST LAURENT LLC - FEB23 CHILD LONEY FEB HAP		\$806.00
Weber Housing Auth - Housing Payments	\$806.00	
474462 NIVLU CORP - 90 QTY FLUORESCENT BULB/ 1000 QTY GRIP GLOVES		\$3,562.30
Jail - Jail Housing/Housekeeping	\$3,562.30	
474463 REINFREE LLC - janitorial services		\$539.02
Transfer Station - Building Maintenance	\$539.02	
474464 PREMIER EMPLOYEE SOLUTIONS LLC - TEMP STAFFING - EVENT - GRASSROOTS MX		\$1,491.83
OECC Food and Beverage - Contract Labor - Banquet	\$1,491.83	
474465 PREMIER VEHICLE INSTALLATION - STATE CONTRACT MA293 UNT SH2213 AFTERMARKET UPFIT		\$11,764.09
Fleet Department - Capital Equipment	\$11,764.09	
474466 PRESORT ESSENTIALS -		\$1,507.20
Women Infants & Children - Postage	\$1,507.20	
474467 QUAIL POINTE VETERINARY HOSPITAL - VET SERVICES - A215875 S/N VOUCHER TIKI TURBOW		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
474468 QUENCH USA INC - OFFICE E/S - QUENCH 950 02/01-02/28		\$75.00
Animal Shelter - Office Expense/Supplies	\$75.00	
474469 QUICK QUACK CAR WASH HOLDINGS LLC - CAR WASHES JAN 2023		\$2,017.50
Sheriff - Equipment Maintenance	\$1,307.34	
Jail - Equipment Maintenance	\$548.76	
Homeland Security - Equipment Maintenance	\$32.28	
CSI - Equipment Maintenance	\$129.12	
474470 RACHEL TOONE - PER DIEM- ANIM CONT ASSOCIATION CONF- ST. GEORGE		\$254.00
Animal Control - Training/Travel	\$254.00	
474471 REPUBLIC SERVICES, INC - BLDG MANT - PICKUP SERVICE 02/01-02/28		\$981.56
Road & Highways - Utilities	\$367.57	
Animal Shelter - Building Maintenance	\$613.99	
474472 RHINEHART OIL - 2000 GAL. DEISEL W/ ADDITIVE		\$7,488.70
Transfer Station - Equipment Maintenance	\$7,488.70	
474473 RB PRINTING SERVICES LLC - VOUCHERS FOR RMPRA RODEO		\$108.00
Golden Spike Event Center - Special Supplies	\$108.00	

474474 ROBINSON WASTE SERVICES - FRONT LOAD TRASH COMPACTOR		\$1,439.53
Jail - Building Maintenance	\$1,439.53	
474475 ROBINSON WASTE SERVICES - DUMPSTER FEE ASPEN - ACCT 57287		\$88.37
Weber Housing Auth - Special Services	\$88.37	
474476 ROCKY MOUNTAIN POWER - ACCT# 43153146-002 7 DEC/JAN MAIN		\$10,424.39
Children Justice Ctr - Utilities	\$343.15	
Jail - Utilities	\$3,486.85	
Golden Spike Event Center - Utilities	\$46.98	
Parks North Fork - Utilities	\$21.85	
Library System - Utilities	\$3,196.66	
Health Administration - Utilities	\$1,166.90	
Clinical Nursing Services - Utilities	\$473.93	
Environmental Health - Utilities	\$731.18	
Health Promotions - Utilities	\$478.46	
Women Infants & Children - Utilities	\$478.43	
474477 RUNBECK ELECTION SERVICES INC - Agilis ARS Software License Fee and Maint Fees		\$28,500.00
Elections - Special Services	\$28,500.00	
474478 SAFETY SUPPLY AND SIGN CO, INC - 100 QTY- LETTER OF AGENCY SIGNS		\$1,398.00
Sheriff - Special Supplies	\$1,398.00	
474479 SAFFIRE - TICKETING SERVICES - JAN 01-31 2023		\$5,021.94
OECC Executive - Ticketing Serv Charge	\$2,201.31	
Golden Spike Event Center - Ticket Sales	\$2,820.63	
474480 INDUSTRIAL PRODUCTS MFG INC - 3 QTY- 9MM FX RED 50 RDS/BOX- 500 RDS/CASE		\$840.55
Sheriff - Quartermaster	\$840.55	
474481 TONY R BRAZELTON - REIMBURSE/AIRFARE/HOF BANDMEMBER PER CONTRACT		\$637.20
OECC Executive - Talent Expense	\$637.20	
474482 SCHOLASTIC LIBRARY PUBLISHING - Scholastic Teachables RNWL Feb 2023 - Feb 2024		\$2,764.00
Library System - Library Books/Materials	\$2,764.00	
474483 SCOTT CULLEN - solomon plus annual subscription		\$2,025.00
Assessor - Subscriptions	\$2,025.00	
474484 SHI INTERNATIONAL CORP - Laptop for Candace Kidman OECC		\$1,895.59
OECC Executive - Capital Equipment	\$1,895.59	
474485 SKAGGS COMPANIES, INC. - CARHART JACKETS- QTY 4		\$833.00
Sheriff - Quartermaster	\$833.00	
474486 SOPHIE ANDERSON - GRAMA REQUEST REFUND		\$400.00
Clerk/Auditor - Service Fees Revenue	\$400.00	
474487 STAFFING RESOURCE MANAGEMENT - TEMP STAFFING - EVENT - WILLIAMS INTL		\$903.00
OECC Food and Beverage - Contract Labor - Banquet	\$903.00	
474488 STANGER ELECTRIC LLC - Electrical Repair/Service PVB		\$808.35
Library System - Building Maintenance	\$808.35	
474489 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - JAN 2023		\$890.00
Clerk/Auditor - Marriage License - State	\$890.00	
474490 STATE OF UTAH - INVOICE 230101109510382		\$4,948.61
Weber Area Dispatch 911 - Purchasing Card	\$4,948.61	

474491 SWEEP N UTAH INC - STREET SWEEPER		\$247.50
Transfer Station - Building Maintenance	\$247.50	
474492 T MOBILE USA INC - BLDG INSP - cell phone service		\$200.98
Building Inspector - Telephone	\$200.98	
474493 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - DIRECT CARE THERAPY		\$140.00
Jail - Medical Services	\$140.00	
474494 TONAQUINT DATA CENTER INC - DATA STORAGE		\$2,049.50
Attorney - Criminal - Software Maint	\$2,049.50	
474495 TRAFFIC SAFETY RENTALS INC - Supplies & Services		\$17.05
Road & Highways - Special Highway Supplies	\$17.05	
474496 TREASURE FIRE EQUIPMENT INC - SEMI-ANNUAL MAINTENANCE OF FIRE SUPPRESSION SYSTEM		\$804.00
Golden Spike Event Center - Building Maintenance	\$804.00	
474497 TWIN "D" INC - Storm Drain Cleaning		\$3,368.75
Flood Control - Special Projects	\$3,368.75	
474498 UNIFIRST CORP - FLOOR MATS		\$34.24
Transfer Station - Building Maintenance	\$34.24	
474499 UNITED SITE SERVICES OF NEVADA INC - portable restrooms		\$1,192.40
Transfer Station - Building Maintenance	\$1,192.40	
474500 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$89.96
Payroll Clearing - UPEA	\$89.96	
474501 UTAH EMERGENCY PHYSICIANS - INMATE P.S. DOS 08-19-21		\$135.12
Jail - Medical Services	\$135.12	
474502 UTAH STATE UNIVERSITY - CLBURKE WASTEWATER RECERT - #1070		\$1,035.00
Environmental Health - Training/Travel	\$1,035.00	
474503 UTAH STATE UNIVERSITY - Bussing-Shadow Vly Elementary & New Bridge Element		\$387.83
Engineering - Engineering SWPP	\$387.83	
474504 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - Internet charges		\$3,201.00
Children Justice Ctr - Utilities	\$338.00	
IT - Telephone	\$1,560.00	
County Sport Shooting Complex - Telephone	\$287.00	
Road & Highways - Telephone	\$277.00	
Weber Area Dispatch 911 - Line Charges	\$739.00	
474505 CARDIFF PROPERTIES LP - FEB23 WUTZ ANYA FEB HAP		\$595.00
Weber Housing Auth - Housing Payments	\$595.00	
474506 CELLCO PARTNERSHIP - 242232138-00001		\$135.86
Children Justice Ctr - Telephone	\$135.86	
474507 LENA SCHOEMAKER - Parcel #15-041-0025 - estimate of value		\$75.00
Property Management - Building Maintenance	\$75.00	
474508 VET MED INDUSTRIES - VET SERVICES - A216465 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
474509 VICTOR PACHECO JR - V.PACHECO FEB 23 HQS INSP.		\$625.00
Weber Housing Auth - Special Services	\$625.00	

474510 VICTOR PACHECO JR - V. PACHECO FEB 23 MILEAGE		\$29.25
Weber Housing Auth - Special Services	\$29.25	
474511 VILLAGE SQUARE OGDEN LLC - C. HICKS MAHOLMES PRO-RATED FEB 23 RENT		\$531.00
Weber Housing Auth - Housing Payments	\$531.00	
474512 WHEELWRIGHT LUMBER COMPANY - OPEN ORDER - LUMBER FOR STALL REPAIRS		\$8,161.99
Golden Spike Event Center - Improvements	\$1,290.00	
Parks Ft Buenaventura - Building Improvements	\$6,871.99	
474513 WORKERS COMPENSATION FUND - INVOICE 7733831, ACCOUNT 164328		\$631.05
Weber Area Dispatch 911 - Risk Insurance	\$631.05	
474514 YOUNG FORD INC - Fleet Vehicles - 2023 Ford Explorers (2 of 6)		\$227,760.00
Fleet Department - Capital Equipment	\$227,760.00	
474515 ZIONS PUBLIC FINANCE INC - Weber County Impact Fees Upper/Lower Storm drain		\$2,891.00
Storm Water Lower - Impact Fees	\$1,445.50	
Storm Water Upper - Impact Fees	\$1,445.50	
Count: 201	Grand Total	\$2,460,159.24