

Weber County Warrant Report

Issue Date: 2/24/2023

Approval Date: 2/28/2023

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, 2/28/2023.

Payment Method	Warrant From	Warrant To	Amount
EFT	7343	7430	\$338,469.82
Check	474676	474866	\$1,237,236.62
			\$1,575,706.44

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
7343 AJE INVESTMENTS LLC - Weber Housing Auth - Housing Payments	\$582.00	\$582.00
7344 ALSCO, INC. - BLDG MAINT - DUST MOP - MAT SLATE Jail - Jail Miscellaneous Road & Highways - Special Highway Supplies Animal Shelter - Building Maintenance Garage - Building Maintenance Garage - Special Supplies	\$52.45 \$40.00 \$15.00 \$60.04 \$60.04	\$227.53
7345 AMS PROPERTY SERVICES LLC - Weber Housing Auth - Housing Payments	\$1,782.00	\$1,782.00
7346 ANDREW FITZGERALD, ATTORNEY AT LAW, LLC - Legal Srvc - R Garza appeal Public Defender - Appeals	\$3,262.50	\$3,262.50
7347 ANISSA MARIE STERNER - Weber Housing Auth - Housing Payments	\$307.00	\$307.00
7348 ANTHONY CHARLES NYE - Weber Housing Auth - Housing Payments	\$698.00	\$698.00
7349 BAHRAM RAHIMZADEGAN - UCLS ANNUAL CONF/ST GEORGE 2/7-11/23 Surveyor - Mileage Reimbursement Surveyor - Per Diem	\$414.80 \$235.50	\$650.30
7350 BANDED PROPERTIES LLC - Weber Housing Auth - Housing Payments	\$945.00	\$945.00
7351 BRIAN WILKES - Weber Housing Auth - Housing Payments	\$577.00	\$577.00
7352 BROOK HOLLOW APARTMENTS - Weber Housing Auth - Housing Payments	\$1,647.00	\$1,647.00
7353 CARL N ANDERSON III - PUBLIC DEFENDER CONTRACT Public Defender - Contracted Services	\$10,038.20	\$10,038.20

7354 CAROLYN PERKINS - Private Term. - Griggs		\$740.00
Public Defender - Service Fees Expense	\$740.00	
7355 QWEST CORPORATION - ACCT# 78920360 JAN/FEB SYS		\$41.38
Library System - Telephone	\$41.38	
7356 CINDY GILL -		\$571.00
Weber Housing Auth - Housing Payments	\$571.00	
7357 CLAUDETTE HALVERSON - YOGA CLASSES JAN/FEB PVB		\$280.00
Library System - Special Services	\$280.00	
7358 COMMERCIAL TIRE, INC. - TIRES		\$356.95
Road & Highways - Special Highway Supplies	\$356.95	
7359 CROWTHER LAW OFFICE PLLC - PUBLIC DEFENDER CONTRACT		\$3,181.71
Public Defender - Contracted Services	\$3,181.71	
7360 DELL MARKETING LP - New Laptop for County Records Officer - Clerks		\$1,930.00
Clerk/Auditor - Office Expense/Supplies	\$1,930.00	
7361 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$171.00
Payroll Clearing - DISPATCH EMP ASSOC	\$171.00	
7362 STEVEN & DEBORAH RICHARDS -		\$747.00
Weber Housing Auth - Housing Payments	\$747.00	
7363 ELIOR INC - REVISED - INMATE MEALS 12-10-22 TO 12-16-22		\$15,786.62
Jail - Jail Culinary	\$15,786.62	
7364 ELIZABETH J GRAHAM -		\$402.00
Weber Housing Auth - Housing Payments	\$402.00	
7365 ENVY PROPERTY MANAGEMENT -		\$644.00
Weber Housing Auth - Housing Payments	\$644.00	
7366 EQUITY PROPERTY MANAGEMENT -		\$1,589.00
Weber Housing Auth - Housing Payments	\$1,589.00	
7367 FISHER INVESTMENTS, FLP -		\$1,386.00
Weber Housing Auth - Housing Payments	\$1,386.00	
7368 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,906.80
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,906.80	
7369 GATSBY APTS LLC -		\$754.00
Weber Housing Auth - Housing Payments	\$754.00	
7370 GREY HOUSE PUBLISHING INC - Books and Materials		\$345.00
Library System - Library Books/Materials	\$345.00	
7371 JENI GROFF - YOGA CLASS FEB SWB		\$35.00
Library System - Special Services	\$35.00	
7372 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$12,605.92
Public Defender - Contracted Services	\$12,605.92	
7373 GARY SHAWN JENSEN - Cleaning Services for January 2023		\$621.00
Road & Highways - Special Highway Supplies	\$621.00	
7374 JOYCE SHELDON -		\$750.00
Weber Housing Auth - Housing Payments	\$750.00	
7375 JUSTIN T MORRISON - PUBLIC DEFENDER CONTRACT		\$3,528.06
Public Defender - Contracted Services	\$3,528.06	

7376 KENNETH & KAREN HENRIE -		\$154.00
Weber Housing Auth - Housing Payments	\$154.00	
7377 KEVIN G RICHARDS - PUBLIC DEFENDER CONTRACT		\$7,946.82
Public Defender - Contracted Services	\$7,946.82	
7378 KIESEL LLC -		\$597.00
Weber Housing Auth - Housing Payments	\$597.00	
7379 L JEFF ANDERSON -		\$1,284.00
Weber Housing Auth - Housing Payments	\$1,284.00	
7380 LAKE PARK APARTMENTS INC -		\$1,758.00
Weber Housing Auth - Housing Payments	\$1,758.00	
7381 LAW OFFICE OF MARY ANNE ELLIS, LLC - Legal Srvc - Torres B		\$360.00
Public Defender - Contracted Services	\$360.00	
7382 LIBERTY JUNCTION, LLC -		\$1,619.00
Weber Housing Auth - Housing Payments	\$1,619.00	
7383 MARTIN V GRAVIS - PUBLIC DEFENDER CONTRACT		\$5,029.38
Public Defender - Contracted Services	\$5,029.38	
7384 METASOURCE HOLDINGS, LLC - Fujitsu scanner maintenance		\$2,200.00
IT - Equipment Maintenance	\$2,200.00	
7385 MICHAEL CALEB RIGBY -		\$1,149.00
Weber Housing Auth - Housing Payments	\$1,149.00	
7386 MICHAEL D BOUWHUIS ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$4,068.43
Public Defender - Contracted Services	\$4,068.43	
7387 MIDWEST TAPE LLC - Audio/Visual Materials		\$20.24
Library System - Library Books/Materials	\$20.24	
7388 MIKE STUDEBAKER - PUBLIC DEFENDER CONTRACT		\$6,609.17
Public Defender - Contracted Services	\$6,609.17	
7389 MIRADOR APARTMENTS -		\$719.00
Weber Housing Auth - Housing Payments	\$719.00	
7390 MOUNTAIN WEST TRUCK CENTER/VOLVO - BRAKE PEDAL FOR 6		\$1,270.80
Garage - Special Supplies	\$1,270.80	
7391 NWI DAWN LLC -		\$20,859.00
Weber Housing Auth - Housing Payments	\$20,859.00	
7392 KYLE NORDFORS - Drone Consulting Jan 2023		\$2,500.00
Sheriff - Contracted Services	\$2,500.00	
7393 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$446.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$446.00	
7394 NUSTREAM INC - WINDSHIELD WASHER FLUID		\$198.03
Garage - Special Supplies	\$198.03	
7395 PAM WOODS - REFUND/INSURANCE PREMIUMS		\$31.03
Payroll Clearing - EMPLOYEE LIFE	\$5.55	
Payroll Clearing - SHORT TERM DISABILITY	\$21.43	
Payroll Clearing - ACCIDENT	\$4.05	
7396 PARK AVENUE OGDEN LLC -		\$1,442.00
Weber Housing Auth - Housing Payments	\$1,442.00	

7397 PC HAVEN POINTE II LLC -		\$3,171.00
Weber Housing Auth - Housing Payments	\$3,171.00	
7398 JEFF GRANT -		\$419.00
Weber Housing Auth - Housing Payments	\$419.00	
7399 RAMON M CHAPARRO PREMARITAL ASSET TRUST -		\$854.00
Weber Housing Auth - Housing Payments	\$854.00	
7400 REBECCA M VOYMAS - PUBLIC DEFENDER CONTRACT		\$8,942.20
Public Defender - Contracted Services	\$8,942.20	
7401 SCOTT T LARSEN INC -		\$3,005.00
Weber Housing Auth - Housing Payments	\$3,005.00	
7402 RICKY D HATCH - NACO CONF WASHINGTON DC 2/9-17/23		\$551.36
Clerk/Auditor - Mileage Reimbursement	\$44.41	
Clerk/Auditor - Transportation	\$1.95	
Clerk/Auditor - Per Diem	\$505.00	
7403 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP -		\$1,492.00
Weber Housing Auth - Housing Payments	\$1,492.00	
7404 RISE INC -		\$500.00
Weber Housing Auth - Housing Payments	\$500.00	
7405 JURISPRUDENCE INC - PUBLIC DEFENDER CONTRACT		\$7,733.33
Public Defender - Contracted Services	\$7,733.33	
7406 ROOST RENTALS LLC -		\$756.00
Weber Housing Auth - Housing Payments	\$756.00	
7407 ROTARY CLUB OF OGDEN - CORP CLUB DUES - FEB 2023 - OECC		\$110.00
OECC Executive - License/Dues	\$110.00	
7408 ROY CITY - PARAMEDIC SERVICES CONTRACT		\$41,666.67
Paramedic - Contracted Services	\$41,666.67	
7409 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		\$16.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$16.00	
7410 SARAH IRVINE - YOGA CLASSES FEB MAIN		\$160.00
Library System - Special Services	\$160.00	
7411 SHADY LANE APARTMENTS -		\$2,069.00
Weber Housing Auth - Housing Payments	\$2,069.00	
7412 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$1,090.00
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,090.00	
7413 STAKER & PARSON COMPANIES - Sand for lower valley shop		\$4,104.78
Road & Highways - Special Highway Supplies	\$4,104.78	
7414 OGDEN PUBLISHING CORPORATION - SUBSCRIPTION - 52 WKS - ACCT 331763		\$148.20
OECC Executive - Subscriptions	\$148.20	
7415 STEPHEN COLLIER - UCLS ANNUAL CONF/ST GEORGE 2/7-11/23		\$650.30
Surveyor - Mileage Reimbursement	\$414.80	
Surveyor - Per Diem	\$235.50	
7416 STORMWIND LLC - Annual renew Linux & other IT training		\$3,000.00
Library System - Training/Travel	\$3,000.00	

7417 SUGARHOUSE REAL ESTATE GROUP LC -		\$1,976.00
Weber Housing Auth - Housing Payments	\$1,976.00	
7418 THE DATA CENTER, LLC - p.p. exempt letters		\$2,585.40
Assessor - Postage	\$1,684.50	
Assessor - Printing	\$900.90	
7419 PLEASANT VIEW HOLDINGS LLC -		\$945.00
Weber Housing Auth - Housing Payments	\$945.00	
7420 PLEASANT VIEW HOLDINGS III LLC -		\$681.00
Weber Housing Auth - Housing Payments	\$681.00	
7421 THOMAS PETROLEUM, LLC - CM – duplicate pymt inv #0610706-IN		\$1,180.10
Transfer Station - Equipment Maintenance	\$56.10	
Garage - Special Supplies	\$1,124.00	
7422 TIFFANY A TURNER - TAI CHI CLASSES FEB NOB		\$120.00
Library System - Special Services	\$120.00	
7423 TOWNE APTS LLC -		\$3,112.00
Weber Housing Auth - Housing Payments	\$3,112.00	
7424 UPTON APTS LLC -		\$1,457.00
Weber Housing Auth - Housing Payments	\$1,457.00	
7425 VALCOM SALT LAKE CITY LC - VMware fusion Professional		\$14,175.00
Library System - Software Maint	\$14,175.00	
7426 WASHINGTON PARK APARTMENTS -		\$2,445.00
Weber Housing Auth - Housing Payments	\$2,445.00	
7427 WEBER FIRE DISTRICT - PARAMEDIC SERVICES CONTRACT		\$83,333.33
Paramedic - Contracted Services	\$83,333.33	
7428 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		\$6,696.33
Public Defender - Contracted Services	\$6,696.33	
7429 YF3X LLC - REGULATOR		\$2,179.19
Garage - Special Supplies	\$2,179.19	
7430 K & R INVESTMENT GROUP - WEEK WORKED 02/12/2023. TEMP EMPLOYEES		\$6,795.76
Transfer Station - Special Supplies	\$6,795.76	
474676 ALAN W THOMPSON -		\$702.00
Weber Housing Auth - Housing Payments	\$702.00	
474677 C CLARK ENTERPRISES -		\$2,955.00
Weber Housing Auth - Housing Payments	\$2,955.00	
474678 ASSET VISION INC -		\$296.00
Weber Housing Auth - Housing Payments	\$296.00	
474679 BESST PROPERTY -		\$2,249.00
Weber Housing Auth - Housing Payments	\$2,249.00	
474680 WARREN HOUSE OGDEN LP -		\$875.00
Weber Housing Auth - Housing Payments	\$875.00	
474681 CAROL FIELDING -		\$579.00
Weber Housing Auth - Housing Payments	\$579.00	
474682 CB INVESTMENT GROUP LLC -		\$629.00
Weber Housing Auth - Housing Payments	\$629.00	

474683 COUNTRY WOODS APARTMENTS -		\$2,986.00
Weber Housing Auth - Housing Payments	\$2,986.00	
474684 DAU V NGUYEN -		\$551.00
Weber Housing Auth - Housing Payments	\$551.00	
474685 DMIA PROPERTIES LLC -		\$679.00
Weber Housing Auth - Housing Payments	\$679.00	
474686 DUSTIN PLICKA -		\$691.00
Weber Housing Auth - Housing Payments	\$691.00	
474687 ED SIMONE -		\$577.00
Weber Housing Auth - Housing Payments	\$577.00	
474688 EMPOWERED SOLS LLC -		\$1,370.00
Weber Housing Auth - Housing Payments	\$1,370.00	
474689 AMBERLEY PROPERTIES II LLC -		\$11,146.00
Weber Housing Auth - Housing Payments	\$11,146.00	
474690 FORTRESS PROPERTY MANAGEMENT -		\$2,132.00
Weber Housing Auth - Housing Payments	\$2,132.00	
474691 FROERER REAL ESTATE AND PROPERTY MANAGEMENT -		\$6,117.00
Weber Housing Auth - Housing Payments	\$6,117.00	
474692 GLENNA FERN IVIE -		\$761.00
Weber Housing Auth - Housing Payments	\$761.00	
474693 RUSSELL HARRISON LONG -		\$982.00
Weber Housing Auth - Housing Payments	\$982.00	
474694 STAD1 -		\$1,293.00
Weber Housing Auth - Housing Payments	\$1,293.00	
474695 DUNDEE PROPERTIES LLC -		\$7,649.00
Weber Housing Auth - Housing Payments	\$7,649.00	
474696 IMAGINE JEFFERSON 2 LLC -		\$710.00
Weber Housing Auth - Housing Payments	\$710.00	
474697 IMELDA BARAJAS -		\$1,900.00
Weber Housing Auth - Housing Payments	\$1,900.00	
474698 JAMES M & SHERI E TANNER -		\$779.00
Weber Housing Auth - Housing Payments	\$779.00	
474699 JAMES JORGENSEN -		\$1,322.00
Weber Housing Auth - Housing Payments	\$1,322.00	
474700 JASE REYNEVELD -		\$500.00
Weber Housing Auth - Housing Payments	\$500.00	
474701 JESS PEREZ -		\$360.00
Weber Housing Auth - Housing Payments	\$360.00	
474702 JOHN W HANSEN REAL ESTATE & INVESTMENT INC -		\$982.00
Weber Housing Auth - Housing Payments	\$982.00	
474703 KATIE STACEY -		\$851.00
Weber Housing Auth - Housing Payments	\$851.00	
474704 KEVIN MOORE -		\$741.00
Weber Housing Auth - Housing Payments	\$741.00	

474705 KINGSTOWNE APARTMENTS -		\$2,830.00
Weber Housing Auth - Housing Payments	\$2,830.00	
474706 LANDING AT FIVE POINTS -		\$4,296.00
Weber Housing Auth - Housing Payments	\$4,296.00	
474707 CARSON CAMPBELL -		\$247.00
Weber Housing Auth - Housing Payments	\$247.00	
474708 LOMOND VIEW RETIREMENT APARTMENTS LLC -		\$1,518.00
Weber Housing Auth - Housing Payments	\$1,518.00	
474709 LONNIE D ADAMS -		\$733.00
Weber Housing Auth - Housing Payments	\$733.00	
474710 MARANZALEZ HOLDINGS -		\$733.00
Weber Housing Auth - Housing Payments	\$733.00	
474711 MARY ATKINSON -		\$333.00
Weber Housing Auth - Housing Payments	\$333.00	
474712 MC MADRID LLC -		\$992.00
Weber Housing Auth - Housing Payments	\$992.00	
474713 MCGREGER APARTMENTS -		\$5,695.00
Weber Housing Auth - Housing Payments	\$5,695.00	
474714 MOUNT OGDEN SENIOR HOUSING, LLC -		\$595.00
Weber Housing Auth - Housing Payments	\$595.00	
474715 HARRIS & JENKINS -		\$2,446.00
Weber Housing Auth - Housing Payments	\$2,446.00	
474716 NANCY ADAMS -		\$386.00
Weber Housing Auth - Housing Payments	\$386.00	
474717 SOONER MANAGEMENT INC -		\$928.00
Weber Housing Auth - Housing Payments	\$928.00	
474718 PROBLEMS ANONYMOUS ACTION GROUP INC -		\$3,928.00
Weber Housing Auth - Housing Payments	\$3,928.00	
474719 PRCP-UT CANYON RIDGE-ST LAURENT LLC -		\$888.00
Weber Housing Auth - Housing Payments	\$888.00	
474720 PREMIER SOUTHERN PROPERTIES LLC -		\$759.00
Weber Housing Auth - Housing Payments	\$759.00	
474721 RENT PAYMENT LLC -		\$1,486.00
Weber Housing Auth - Housing Payments	\$1,486.00	
474722 RHONDA SIMONSON -		\$713.00
Weber Housing Auth - Housing Payments	\$713.00	
474723 1975 SOUTH ROY -		\$875.00
Weber Housing Auth - Housing Payments	\$875.00	
474724 ROBERT PARADIS -		\$2,724.00
Weber Housing Auth - Housing Payments	\$2,724.00	
474725 ROCKY MOUNTAIN POWER -		\$1,096.00
Weber Housing Auth - Utilities	\$1,096.00	
474726 RONALD P HARTFORD -		\$613.00
Weber Housing Auth - Housing Payments	\$613.00	

474727 SHERRY L GALLEGOS -		\$551.00
Weber Housing Auth - Housing Payments	\$551.00	
474728 SLOW BLVD 2 LLC -		\$491.00
Weber Housing Auth - Housing Payments	\$491.00	
474729 SLOW BLVD LLC -		\$2,651.00
Weber Housing Auth - Housing Payments	\$2,651.00	
474730 STEPHEN G NAYLOR -		\$531.00
Weber Housing Auth - Housing Payments	\$531.00	
474731 VIDOVICH - RLM LIMITED PARTNERSHIP -		\$695.00
Weber Housing Auth - Housing Payments	\$695.00	
474732 TRITON INVESTMENTS -		\$2,280.00
Weber Housing Auth - Housing Payments	\$2,280.00	
474733 TYLER KUNZLER -		\$3,316.00
Weber Housing Auth - Housing Payments	\$3,316.00	
474734 CARDIFF PROPERTIES LP -		\$10,026.00
Weber Housing Auth - Housing Payments	\$10,026.00	
474735 LENA SCHOEMAKER -		\$2,344.00
Weber Housing Auth - Housing Payments	\$2,344.00	
474736 VICTORIA RIDGE BC ASSOCIATES LLC -		\$732.00
Weber Housing Auth - Housing Payments	\$732.00	
474737 RAINIER APARTMENTS -		\$1,902.00
Weber Housing Auth - Housing Payments	\$1,902.00	
474738 VILLAGE SQUARE OGDEN LLC -		\$2,375.00
Weber Housing Auth - Housing Payments	\$2,375.00	
474739 WHEELER AND ASSOCIATES OF UTAH -		\$2,106.00
Weber Housing Auth - Housing Payments	\$2,106.00	
474740 WOODLAND COVE APARTMENTS -		\$328.00
Weber Housing Auth - Housing Payments	\$328.00	
474741 A-1 UNIFORMS LLC - BOOT- M.S.		\$200.00
Sheriff - Quartermaster	\$100.00	
Jail - Quartermaster	\$100.00	
474742 AARON WEEKS - BOOT REIMBURSEMENT		\$100.00
Jail - Quartermaster	\$100.00	
474743 AMERICAN TIRE DISTRIBUTORS - TIRES FOR RD1401		\$777.96
Garage - Special Supplies	\$777.96	
474744 ANDREW J HEYWARD - PUBLIC DEFENDER CONTRACT		\$8,087.27
Public Defender - Contracted Services	\$8,087.27	
474745 ARTISTIC CUSTOM BADGES AND COINS LLC - AWARD MEDALS		\$1,565.00
Jail - Special Supplies	\$1,565.00	
474746 ASCAP - ASCAP Subsctpt for CP&R Venues - Acct 500817744		\$2,702.08
OECC Executive - Subscriptions	\$675.52	
Ice Sheet - Subscriptions	\$675.52	
Golden Spike Event Center - Subscriptions	\$675.52	
Parks Observatory Park - Subscriptions	\$675.52	

474747 STEVEN SESSIONS - Open Order for WC - Janitorial services - Jan 2023		\$6,567.50
Property Management - Building Maintenance	\$6,567.50	
474748 AT&T MOBILITY LLC - Phone bill for sign lpad		\$54.63
Road & Highways - Utilities	\$54.63	
474749 BAKER & TAYLOR INC - Audio/Visual Materials		\$1,442.70
Library System - Special Supplies	\$505.51	
Library System - Library Books/Materials	\$937.19	
474750 BEACON METALS INC - INTERIOR DOORS PROJECT		\$23,451.30
OECC Executive - Building Improvements	\$23,451.30	
474751 BEALL PSYCHOLOGICAL SERVICES - Trial services - Emile, B		\$19,032.00
Public Defender - Capital Defense	\$19,032.00	
474752 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES		\$1,674.08
Golden Spike Event Center - Janitorial	\$1,674.08	
474753 BLUE STAKES OF UTAH - Bluestakes Survey Monument Notifications Fee		\$390.26
Surveyor - Software Maint	\$390.26	
474754 CKSK & BJ INC - BOLT AND WASHER		\$16.30
Garage - Special Supplies	\$16.30	
474755 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/220903770		\$573.88
Payroll Clearing - GARNISHMENT	\$573.88	
474756 THE BRIDGES HOLDING COMPANY LLC - MIA 4-20 Parkside PRUD PH 2A Escrow Release		\$1,800.00
Treasurers Suspense - Trust / Escrow Disbursement	\$1,800.00	
474757 BULLFIGHTERS ONLY, LLC - FAIR - DEPOSIT FOR BULLFIGHTS		\$26,600.00
County Fair - Service Fees Expense	\$26,600.00	
474758 BUSHELL & WIDDISON PLLC - Legal Srvcs - Emile, B		\$9,548.00
Public Defender - Capital Defense	\$9,548.00	
474759 CACHE VALLEY BANK - ACCT #56066195 - INTEREST PAYMENT		\$643.15
Weber Housing Auth - Housing Payments	\$643.15	
474760 CAL RANCH STORE - ANTI-FREEZE, GREASE		\$83.86
Golden Spike Event Center - Equipment Maintenance	\$83.86	
474761 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL		\$425.00
Golden Spike Event Center - Trash Removal	\$425.00	
474762 CARLTON S WAY - Trnscrptn- Stauffer, Mrgn cnty		\$95.00
Public Defender - Service Fees Expense	\$95.00	
474763 CHARLES CIEPLY - BOOT REIMBURSEMENT		\$100.00
Jail - Quartermaster	\$100.00	
474764 CINTAS CORPORATION NO 2 - COMM DEV.-First Aid Kit		\$130.02
Property Management - Building Maintenance	\$130.02	
474765 COLLEEN C SOUTHWICK - Trnscrptn - Hafen Prntl Trm		\$821.00
Public Defender - Service Fees Expense	\$821.00	
474766 COMCAST HOLDINGS CORPORATION - INVOICE# 165641032 JAN 1, 2023		\$1,274.71
OECC Operations - Telephone	\$1,274.71	
474767 COMPUTECH CONSULTING INC - Cyber Sec. Detection/Response Software Renewal		\$86,450.00
IT - Software Maint	\$86,450.00	

474768 CROWN TROPHY AND AWARDS LLC - NAME BADGE - S FIGUEROA		\$22.50
OECC Food and Beverage - Uniforms	\$22.50	
474769 DENCO SECURITY, INC - SECURITY/MONITORING SERVICES - FEB 01-28 2023		\$69.44
OECC Operations - Security	\$69.44	
474770 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$1,000.00
District Court - Mental Evaluations	\$1,000.00	
474771 DESERET BOOK CO - Books and Materials		\$12.79
Library System - Library Books/Materials	\$12.79	
474772 THE DIRECTV GROUP INC - ACCT# 018595657 FEB/ MARCH SWB		\$66.44
Library System - Special Services	\$66.44	
474773 DO NOT USE -		\$445.00
Sewer - Lower Valley - Service Fees Revenue	\$445.00	
474774 QUESTAR GAS COMPANY - SERVICE 1/10-2/7/23		\$11,805.81
OECC Operations - Utilities	\$11,805.81	
474775 EXPRESS RECOVERY SERVICES - GARNISHMENT/220900150		\$505.52
Payroll Clearing - GARNISHMENT	\$505.52	
474776 O'REILLY AUTOMOTIVE STORES INC - SHOP GLOVES		\$284.90
Garage - Special Supplies	\$284.90	
474777 FLEETPRIDE INC - Led red light for transport		\$205.42
Road & Highways - Special Highway Supplies	\$59.96	
Garage - Special Supplies	\$145.46	
474778 FORCE AMERICA DISTRIBUTING - PSI BALL VALVE		\$673.68
Road & Highways - Equipment Maintenance	\$595.46	
Garage - Special Supplies	\$78.22	
474779 GREAT WESTERN SUPPLY INC - JAIL - replacement flexes - Stock		\$890.00
Jail - Building Maintenance	\$890.00	
474780 HIVE INDUSTRIAL SERVICES LLC - EQUIPMENT MAINTENANCE SERVICE - KITCHEN HOOD SYST		\$200.00
OECC Operations - Contracted Services	\$200.00	
474781 MICHELS & WILDE, INC. - Flat Rail & Flat Bar for schmidt plows		\$3,172.38
Road & Highways - Special Highway Supplies	\$3,172.38	
474782 HOME DEPOT USA INC - BUILDING MAINTENANCE SUPPLIES - DRYWALL REPAIR		\$231.72
OECC Operations - Equipment Maintenance	\$17.74	
OECC Operations - Building Maintenance	\$141.64	
OECC Operations - Special Supplies	\$72.34	
474783 HYLON KOBURN CHEMICALS INC - JANITORIAL SUPPLIES - KITCHEN - SC #MA3955		\$2,000.02
OECC Food and Beverage - Kitchen Janitorial	\$858.98	
OECC Operations - Janitorial	\$1,141.04	
474784 INTERMOUNTAIN LOCK AND SECURITY SUPPLY - JAIL - Core pins/springs for locks		\$45.32
Jail - Building Maintenance	\$45.32	
474785 INTERNAL REVENUE SERVICE - GARNISHMENT/ID NUMBER *1333		\$377.91
Payroll Clearing - GARNISHMENT	\$377.91	
474786 JAMES RICHARD WHITMAN - Trial services - Emile, B		\$9,539.17
Public Defender - Capital Defense	\$9,539.17	

474787 JB WORX LLC - BULK SHAVINGS FOR ICEBREAKER		\$2,100.00
Golden Spike Event Center - Special Supplies	\$2,100.00	
474788 JENNIFER L NAZER - Trnscrptn Srvcs - Vernon 221901477		\$1,310.42
Public Defender - Service Fees Expense	\$1,310.42	
474789 GERALD GARRET ENTERPRISES - BUILDING MAINTENANCE SUPPLIES		\$624.41
OECC Operations - Equipment Maintenance	\$199.50	
OECC Operations - Building Maintenance	\$424.91	
474790 JOHN WATSON CHEVROLET INC -		\$1,094.69
Garage - Special Supplies	\$1,094.69	
474791 EH ARBUCKLE DISTRIBUTING INC - MAINTENANCE ON GSA KITCHEN STOVE		\$139.31
GSEC Concessions - Equipment Maintenance	\$139.31	
474792 LARRY H MILLER CORPORATION-RIVERDALE - DOOR FRONT		\$250.06
Garage - Special Supplies	\$250.06	
474793 LARRY H MILLER CORPORATION-RIVERDALE - VALVE FOR SH1509		\$95.88
Garage - Special Supplies	\$95.88	
474794 LAWSON PRODUCTS - BUILDING MAINTENANCE SUPPLIES		\$806.12
OECC Operations - Equipment Maintenance	\$24.58	
OECC Operations - Building Maintenance	\$72.35	
OECC Operations - Special Supplies	\$69.12	
OECC Operations - Janitorial	\$175.80	
Garage - Special Supplies	\$464.27	
474795 LEANN KILTS - UCLS ANNUAL CONF/ST GEORGE 2/7-11/23		\$650.30
Surveyor - Training/Travel	\$414.80	
Surveyor - Per Diem	\$235.50	
474796 PRAXAIR DISTRIBUTION INC - REFILL CYLINDERS		\$101.59
Golden Spike Event Center - Equipment Maintenance	\$101.59	
474797 MARRIOTT ROCK PRODUCTS - 3" Structural fill and Roadbase		\$1,537.62
Road & Highways - Special Highway Supplies	\$1,537.62	
474798 KRISTIE ELLIS DVM PLLC - VET SERVICES - A216663 SUSY		\$732.54
Animal Shelter - Veterinary Services	\$732.54	
474799 MONEY 4 YOU - GARNISHMENT/228801745		\$431.04
Payroll Clearing - GARNISHMENT	\$431.04	
474800 MR MONEY - GARNISHMENT/228000086		\$520.39
Payroll Clearing - GARNISHMENT	\$520.39	
474801 COMPASS MINERALS AMERICA INC - Road Salt		\$7,599.83
Road & Highways - Special Highway Supplies	\$7,599.83	
474802 OFF DUTY MANAGEMENT INC - SHERIFF - BOXING SMOKER		\$2,448.60
Golden Spike Event Center - Service Fees Expense	\$2,448.60	
474803 OFFICE DEPOT INC - SUPPLIES		\$162.10
Attorney - Criminal - Office Expense/Supplies	\$162.10	
474804 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$1,508.65
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,508.65	
474805 OGDEN CITY CORPORATION - PARAMEDIC SERVICES CONTRACT		\$125,000.00
Paramedic - Contracted Services	\$125,000.00	

474806 OGDEN CITY CORPORATION - DEC 21 2022-JAN 18 2023 CUST 70003444		\$1,855.44
OECC Operations - Utilities	\$1,855.44	
474807 OLSON SHANER - GARNISHMENT/220902405		\$523.29
Payroll Clearing - GARNISHMENT	\$523.29	
474808 ON-SITE ANTIFREEZE RECYCLING INC - ANTIFREEZE RECYCLING		\$990.00
Garage - Special Supplies	\$990.00	
474809 OPEN TEXT INC - CUST ID:10554364/Webroot SecureAnywhere Business		\$3,108.00
Library System - Software Maint	\$3,108.00	
474810 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$11,846.84
Payroll Clearing - DISABILITY	\$11,846.84	
474811 JACKSON GROUP PETERBILT - Brake light and grommets for transport		\$15.67
Road & Highways - Special Highway Supplies	\$15.67	
474812 PETERSON PLUMBING SUPPLY - JAIL - check stops/diaphragms/shower metering valv		\$3,781.02
Jail - Building Maintenance	\$3,781.02	
474813 PITNEY BOWES - COUPON#17 Reserve Acct No 23083363		\$5,000.00
Library System - Postage	\$5,000.00	
474814 POWER ENGINEERING CO., INC - MONTHLY WATER TREATMENT SERVICE		\$352.50
OECC Operations - Contracted Services	\$352.50	
474815 POWER PLUS PRODUCTIONS CORPORATION - OPERATING COSTS - EVENT - HOF GERMANFEST		\$1,000.00
OECC Executive - Operating Costs	\$1,000.00	
474816 PRECISION POWER INC - SEMI-ANNUAL INSPECTION OF GENERATOR		\$1,688.06
OECC Operations - Equipment Maintenance	\$1,422.51	
Golden Spike Event Center - Equipment Maintenance	\$265.55	
474817 PREMIER EMPLOYEE SOLUTIONS LLC - TEMP STAFFING - KITCHEN		\$423.98
OECC Food and Beverage - Contract Labor - Kitchen	\$423.98	
474818 PENSKE COMMERCIAL VEHICLES US LLC - SWITCH		\$227.60
Garage - Special Supplies	\$227.60	
474819 QUENCH USA INC - Office drinking water		\$89.99
IT - Office Expense/Supplies	\$89.99	
474820 RACHEL LONG - ENTERTAINMENT - EVENT - SECRET GARDEN		\$200.00
OECC Executive - Talent Expense	\$200.00	
474821 RCO PARTS - RENTAL - RGB POLETREE		\$500.00
OECC Sales Division - Marketing And Promotions	\$500.00	
474822 REPUBLIC SERVICES, INC - MONTHLY UTILITIES - FEB 01-28 2023		\$227.04
OECC Operations - Trash Removal	\$227.04	
474823 REZOLUTION AV LLC - EVENT EQUIPMENT RENTAL - VALENTINES EVENT		\$670.00
OECC Executive - Operating Costs	\$670.00	
474824 RB PRINTING SERVICES LLC - Evidence Labels - Pub Def		\$900.10
Public Defender - Office Expense/Supplies	\$45.00	
Clerk/Auditor - Office Expense/Supplies	\$855.10	
474825 ROBINSON WASTE SERVICES - MADISON DUMPSTER FEE - ACCT 57287		\$89.11
Weber Housing Auth - Special Services	\$89.11	

474826 UNITED STATES WELDING INC - PM-Industrial HP & Co2		\$45.24
Property Management - Building Maintenance	\$45.24	
474827 ROCKY MOUNTAIN POWER - ACCT# 43153146-004 3 DEC/JAN PVB		\$21,663.81
Jail - Utilities	\$487.25	
OECC Operations - Electricity	\$10,736.49	
Parks Ft Buenaventura - Utilities	\$541.95	
Parks Weber Memorial - Utilities	\$67.60	
Parks Observatory Park - Utilities	\$320.83	
Library System - Utilities	\$2,198.56	
Animal Shelter - Utilities	\$7,311.13	
474828 PHILLIP ROMERO - A-FRAME SIGN		\$618.90
OECC Operations - Signage	\$618.90	
474829 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - FIN CHR9		\$1,343.64
OECC Operations - Equipment Maintenance	\$210.98	
OECC Operations - Building Maintenance	\$687.80	
OECC Operations - Special Supplies	\$50.66	
OECC Operations - Bulbs and lamps	\$394.20	
474830 RUSH INTERNATIONAL TRUCK CENTER - SENSOR ASSY - SVC #R569460		\$756.46
Garage - Special Supplies	\$756.46	
474831 SAFETY SUPPLY AND SIGN CO, INC - LETTER OF AGENCY SIGNS- QTY 100		\$1,398.00
Sheriff - Special Supplies	\$1,398.00	
474832 SAFFIRE - DECEMBER 2022 TICKETING SERVICES		\$6,040.65
Golden Spike Event Center - Ticket Sales	\$6,040.65	
474833 INDUSTRIAL PRODUCTS MFG INC - SWAT- AMMO 39 CASES		\$13,738.34
Treasurers Suspense - Training/Travel	\$13,738.34	
474834 SCHINDLER ELEVATOR CORPORATION - BUILDING MAINTENANCE/REPAIR SERVICE - ELEVATOR		\$1,087.41
OECC Operations - Elevator	\$1,087.41	
474835 SHARECARE HEALTH DATA SERVICES, INC - MEDICAL RECORDS: ANTOINETTE CASTILLO		\$75.77
Attorney - Criminal - Service Fees Expense	\$75.77	
474836 TRUCKPRO HOLDING CORPORATION - CUTTING EDGES FOR SNOWPLOW		\$1,347.90
Golden Spike Event Center - Equipment Maintenance	\$1,347.90	
474837 SMITH POWER PRODUCTS - Gasket Rocker for Snowblower		\$30.68
Road & Highways - Equipment Maintenance	\$30.68	
474838 STAKER & PARSON COMPANIES - Customer # 202818		\$1,307.00
Parks Ft Buenaventura - Improvements	\$1,307.00	
474839 STATE DISBURSEMENT UNIT - GARNISHMENT/1702100/2011D000086		\$300.00
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$300.00	
474840 STATE OF UTAH -		\$90,438.67
Assessor - Equipment Maintenance	\$323.34	
Attorney - Criminal - Equipment Maintenance	\$695.75	
Surveyor - Equipment Maintenance	\$76.24	
Sheriff - Equipment Maintenance	\$22,796.55	
Jail - Equipment Maintenance	\$2,538.00	

Homeland Security - Equipment Maintenance	\$207.13	
IT - Equipment Maintenance	\$88.39	
Property Management - Equipment Maintenance	\$2,145.33	
USU Extention - Equipment Maintenance	(\$2.93)	
CSI - Equipment Maintenance	\$999.24	
OECC Operations - Equipment Maintenance	\$74.23	
Golden Spike Event Center - Fuel Expense	\$2,017.94	
Recreation - Equipment Maintenance	\$162.69	
Parks Admin - Equipment Maintenance	\$1,273.44	
Parks Observatory Park - Equipment Maintenance	\$112.09	
County Sport Shooting Complex - Equipment Maintenance	\$71.62	
Library System - Equipment Maintenance	\$1,074.35	
Animal Control - Equipment Maintenance	\$988.36	
Engineering - Equipment Maintenance	\$656.11	
Planning - Equipment Maintenance	\$57.96	
Building Inspector - Equipment Maintenance	\$519.35	
Road & Highways - Equipment Maintenance	\$48,311.68	
Flood Control - Equipment Maintenance	\$122.30	
Transfer Station - Equipment Maintenance	\$3,681.33	
Animal Shelter - Equipment Maintenance	\$30.66	
Garage - Equipment Maintenance	\$114.09	
Fleet Department - Equipment Maintenance	\$376.11	
Health Administration - Equipment Maintenance	\$927.32	
474841 STAUFFERS TOWING, LLC - Towing Services for truck #22 on Powder Mtn.		\$1,151.50
Road & Highways - Special Highway Supplies	\$1,151.50	
474842 SUSAN W LEHMANN - Invstgtn-review- intrvws Costello		\$4,150.00
Public Defender - Capital Defense	\$4,150.00	
474843 SWEEP N UTAH INC - Street/parking lot sweeping		\$247.50
Transfer Station - Building Maintenance	\$247.50	
474844 THATCHER PEAK LLC - STAFF SHIRTS - EVENT - HOF GERMANFEST		\$1,668.50
OECC Executive - Operating Costs	\$1,668.50	
474845 TRULY NOLEN OF AMERICA INC - Pest Control for Jail Facilities		\$751.00
Jail - Building Maintenance	\$751.00	
474846 TX CHILD SUPPORT SDU - GARNISHMENT/00126291002017DCM037		\$425.54
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$425.54	
474847 TYSON ASTLE - REIMBURSE for tester/Screwdrivr/light for BLDGINSP		\$38.58
Building Inspector - Reimbursable Sales Tax	\$2.61	
Building Inspector - Special Supplies	\$35.97	
474848 UNIFIRST CORP - FLOOR MATS		\$36.08
Transfer Station - Building Maintenance	\$36.08	
474849 UNIFIRST FIRST AID CORP - FIRST AID SUPPLIES		\$201.63
OECC Operations - Special Supplies	\$201.63	
474850 UNIVERSITY OF UTAH - INMATE T.P. 08-24-22		\$159.50
Jail - Medical Services	\$159.50	

474851 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$89.96
Payroll Clearing - UPEA	\$89.96	
474852 UTAH COUNTY GOVERNMENT - MH HEARINGS		\$160.00
Public Defender - Service Fees Expense	\$160.00	
474853 STATE OF UTAH - SWINK, TAN, MILES, PEDERSEN, CAINE & AMES		\$1,250.00
Attorney - Criminal - Training/Travel	\$1,125.00	
Public Defender - Training/Travel	\$125.00	
474854 STATE OF UTAH - GARNISHMENT/1463525376		\$359.28
Payroll Clearing - GARNISHMENT	\$359.28	
474855 STATE OF UTAH - 2022 assessor school		\$1,960.00
Assessor - Training/Travel	\$1,960.00	
474856 MARQALL GROUP LLC - Cold weather injury prevention-winter Jackets		\$2,106.17
Transfer Station - Special Supplies	\$2,106.17	
474857 CARDIFF PROPERTIES LP - FEB23 TUCKER CHRIS FEB RENT AND DEPOSIT		\$855.00
Weber Housing Auth - Housing Payments	\$505.00	
Weber Housing Auth - Deposits	\$350.00	
474858 CELLCO PARTNERSHIP - WIRELESS BILL		\$637.49
Attorney - Criminal - Office Expense/Supplies	\$360.09	
Parks Weber Memorial - Utilities	\$200.07	
Engineering - Contracted Services	\$77.33	
474859 VIKING-CIVES MIDWEST INC - DRIVE SHAFT BELT		\$288.29
Garage - Special Supplies	\$288.29	
474860 WASATCH & DISTRICT PIPE BAND - ENTERTAINMENT - PET CELTIC CELEBRATION		\$800.00
OECC Executive - Talent Expense	\$800.00	
474861 REPUBLIC SERVICES - WASTE REMOVAL		\$549,021.47
Transfer Station - Disposal/Ecdc	\$549,021.47	
474862 CITY OF WEST HAVEN - City of West Haven Fees		\$84.00
Road & Highways - Special Highway Supplies	\$84.00	
474863 WESTERN INDUSTRIAL DOOR CO - SHOP DOOR REPAIRS		\$126.87
Transfer Station - Building Maintenance	\$126.87	
474864 WHEELWRIGHT LUMBER COMPANY - Lumber		\$1,015.88
Parks Ft Buenaventura - Building Improvements	\$1,015.88	
474865 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR 3496		\$1,051.00
Garage - Special Supplies	\$1,051.00	
474866 WORLD BOOK, INC. - World Book Encyclopedia 2023 Set		\$3,147.00
Library System - Library Books/Materials	\$3,147.00	
Count: 279	Grand Total	\$1,575,706.44