

Weber County Warrant Report

Issue Date: 3/3/2023

Approval Date: 3/7/2023

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, 3/7/2023.

Payment Method	Warrant From	Warrant To	Amount
EFT	7431	7485	\$967,542.88
Check	474867	474979	\$602,821.12
Other	247	249	\$20,881.34
			\$1,591,245.34

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
247 DEPT OF WORKFORCE SERVICES - INV R3-910296-0-FEB0123 CORRECTION		\$6.38
Risk Management - Unemployment Comp Claims	\$6.38	
248 ROCKY MOUNTAIN POWER -		\$12,033.55
Property Management - Utilities	\$7,539.90	
Road & Highways - Utilities	\$222.03	
Sewer - Upper Valley - Service Fees Expense	\$116.17	
Sewer - Pineview West Radford - Service Fees Expense	\$101.45	
Transfer Station - Utilities	\$2,958.60	
Garage - Utilities	\$1,095.40	
249 THE STANDARD - FEB 2023 PREMIUM ACC/CI 00 168026 0001		\$8,841.41
Payroll Clearing - CRITICAL ILLNESS	\$4,299.50	
Payroll Clearing - ACCIDENT	\$4,543.18	
Termination Pool - Health/Dental Insurance	(\$1.27)	
7431 ALPHA COUNSELING & TREATMENT INC - COUNSELING CONTRACT		\$17,509.42
Jail - Service Fees Expense	\$17,509.42	
7432 ALSCO, INC. - Rug Cleaning Services		\$410.31
Library System - Building Maintenance	\$259.76	
Road & Highways - Special Highway Supplies	\$40.00	
Garage - Special Supplies	\$60.85	
Weber Area Dispatch 911 - Building Maintenance	\$49.70	
7433 ANTHONY MWENDA - PER DIEM- EXTRADIDITON		\$177.00
Jail - Per Diem	\$177.00	
7434 BONA VISTA WATER - GARAGE-WATER SERVICES		\$164.64
Garage - Utilities	\$164.64	
7435 BRANDEN B MILES - STUDENT LOAN REPAYMENT - FEB 23		\$287.66
Attorney - Criminal - Employee Incentives	\$287.66	

7436 BREXTON WINTERBOTTOM - BOOT REIMBURSEMENT		\$100.00
Sheriff - Quartermaster	\$100.00	
7437 BRYAN BARON - STUDENT LOAN REPAYMENT - FEB 23		\$437.50
Attorney - Civil - Employee Incentives	\$437.50	
7438 CAILYN HOLCOMB - STUDENT LOAN REPAYMENT - FEB 23		\$437.50
Health Administration - Employee Incentives	\$437.50	
7439 QWEST CORPORATION - Internet Account #82204764		\$945.48
IT - Telephone	\$945.48	
7440 QWEST CORPORATION - INVOICE 628764285, ACCOUNT 74277795		\$4.30
Weber Area Dispatch 911 - Telephone	\$4.30	
7441 CHERYL GILES - MILEAGE FOR JANUARY 2023		\$22.69
Ice Sheet - Mileage Reimbursement	\$22.69	
7442 CYNTHIA ANN BLACK - YOGA JAN NOB &SWB		\$595.00
Library System - Special Services	\$595.00	
7443 DANIELLE SUMMER FINCH - STUDENT LOAN REPAYMENT - FEB 23		\$437.50
Health Promotions - Employee Incentives	\$437.50	
7444 DELL MARKETING LP - Icloud exchange licenses		\$27,153.10
Sheriff - Capital Equipment	\$2,245.00	
IT - Software	\$24,908.10	
7445 DLT SOLUTIONS LLC - HRIS and Payroll Software Solicitation 20-197		\$21,298.86
Human Resources - Software Maint	\$21,298.86	
7446 ELIOR INC - INMATE MEALS 02-11-23 TO 02-17-23		\$40,525.88
Jail - Jail Culinary	\$40,525.88	
7447 ELWOOD STAFFING - TEMP STAFF - EVENT - BANK OF UTAH		\$912.72
OECC Food and Beverage - Contract Labor - Kitchen	\$759.27	
OECC Food and Beverage - Contract Labor - Banquet	\$153.45	
7448 ERIK D CABANESS - MILEAGE REIMBURSEMENT-COLEMANS TELECOM		\$53.07
Weber Area Dispatch 911 - Training/Travel	\$53.07	
7449 GRAYBAR ELECTRIC COMPANY, INC - Cat 6 wire for Ice Sheet & Elections projects		\$2,692.00
IT - Telephone	\$2,692.00	
7450 INTERMOUNTAIN FARMERS ASSOC INC - OPEN PO- COMPOST SUPPLIES		\$838.81
Transfer Station Compost - Compost Facility	\$764.83	
Transfer Station - Building Maintenance	\$73.98	
7451 INTERWEST SUPPLY CO INC - 2023 Roads Open Order for Blades		\$435.60
Road & Highways - Special Highway Supplies	\$435.60	
7452 KELLY JANIS - STUDENT LOAN REPAYMENT - FEB 23		\$264.08
Building Inspector - Employee Incentives	\$264.08	
7453 KYLEY W SLATER - GAS CARD NOT WORKING- FUEL REIMBURSEMENT		\$374.34
Sheriff - Equipment Maintenance	\$374.34	
7454 LAUREN SHAFER - STUDENT LOAN REPAYMENT - FEB 23 MAX 437.50		\$437.50
Elections - Employee Incentives	\$437.50	
7455 LEONORA SCHAELLING - STUDENT LOAN REPAYMENT - FEB 23		\$435.00
Library System - Employee Incentives	\$435.00	

7456 LIAM M KEOGH - STUDENT LOAN REPAYMENT - FEB 23		\$333.38
Attorney - Civil - Employee Incentives	\$333.38	
7457 LINDA L JENSEN - Tai Chi FEB SWB		\$200.00
Library System - Special Services	\$200.00	
7458 MARSHALL LAW, PLLC - Legal Srvcs - Agg Mrd		\$12,386.00
Public Defender - Special Projects	\$4,175.00	
Public Defender - Capital Defense	\$8,211.00	
7459 MIKE STUDEBAKER - Reimburse - shoes - Torstensen court		\$4.00
Public Defender - Service Fees Expense	\$4.00	
7460 MOUNTAIN WEST TRUCK CENTER/VOLVO - MOTOR AND SPRING FOR 6		\$436.63
Garage - Special Supplies	\$436.63	
7461 OGDEN WEBER CONVENTION VISITORS BUREAU - 2023 ADDITIONAL APPROPRIATION		\$266,666.67
Tourism - Convention Bureau	\$266,666.67	
7462 OVERDRIVE INC - Ebooks and Audiobooks		\$16,848.13
Library System - Library Books/Materials	\$16,848.13	
7463 OVERLAND WEST, INC - WMHD VRRAP VIN2G4WD582981148595 PATRICIAOWENS		\$5,500.00
Environmental Health - Grant Funded Repairs	\$5,500.00	
7464 MEDICAL PRIORITY CONSULTANTS INC - INVOICE SIN332110		\$1,100.00
Weber Area Dispatch 911 - Training/Travel	\$1,100.00	
7465 RINGCENTRAL, INC - TELECOM MONTHLY BILLING - CUST ID 267273033		\$20,234.86
IT - Telephone	\$20,234.86	
7466 RONALD BALL - STUDENT LOAN REPAYMENT - FEB 23		\$386.51
Public Defender - Employee Incentives	\$386.51	
7467 ROTARY CLUB OF OGDEN - Association dues Feb23		\$110.00
Commission - Association Dues	\$110.00	
7468 SARAH SWAN - STUDENT LOAN REPAYMENT - FEB 23		\$412.64
Human Resources - Employee Incentives	\$412.64	
7469 SCOTT WILLIS - REPAIR BENT BRACKET, INSTALL NEW MOUNT		\$140.00
Sheriff - Equipment Maintenance	\$140.00	
7470 SEAGER MEMORIAL CLINIC - HEALTH EQUITY GRANT FY23 30% WMHD		\$4,836.00
Health Promotions - Pass Through Grant Pmt	\$4,836.00	
7471 STAKER & PARSON COMPANIES - Sand for lower valley shop		\$955.42
Road & Highways - Special Highway Supplies	\$955.42	
7472 OGDEN PUBLISHING CORPORATION - SUMM OF ORD 2023-30 - ORD #UC0084		\$112.44
Clerk/Auditor - Publications	\$112.44	
7473 SUMMIT ENERGY LLC - GAS SERVICE JAN 2023		\$75,875.24
Jail - Utilities	\$75,875.24	
7474 THE DATA CENTER, LLC - p.p. home occ		\$3,037.50
Assessor - Postage	\$2,123.61	
Assessor - Printing	\$913.89	
7475 THOMAS PETROLEUM, LLC - BULK DEF		\$616.95
Garage - Special Supplies	\$616.95	
7476 THYSSSEN KRUPP ELEVATOR CORPORATION - 2/1-28/23 - CUST 142315		\$391.40
Ice Sheet - Building Maintenance	\$391.40	

7477 UNITED WAY OF NORTHERN UTAH - HEALTH EQUITY FY23 WMHD 30%		\$42,720.00
Health Promotions - Pass Through Grant Pmt	\$42,720.00	
7478 US FOODS INC - US FOODS - Acct 73446205		\$11,155.22
OECC Food and Beverage - Food	\$208.45	
Ice Sheet - Concessions Expense	\$1,511.75	
GSEC Concessions - Concessions Expense	\$9,435.02	
7479 VITALCORE HEALTH STRATEGIES LLC - NURSING CONTRACT		\$303,275.00
Jail - Contracted Services	\$303,275.00	
7480 WEBER FIRE DISTRICT - ICE RESCUE TRAINING		\$2,040.72
Paramedic - Service Fees Expense	\$2,040.72	
7481 WEBER HUMAN SERVICES - FY23 2ND QTR FREEMONT COMMUNITIES THAT CARE		\$38,215.00
Health Promotions - Pass Through Grant Pmt	\$38,215.00	
7482 WHEELER MACHINERY CO - HEAVY EQUIPMENT SERVICE/REPAIR/PARTS		\$2,277.23
Transfer Station - Equipment Maintenance	\$2,277.23	
7483 YF3X LLC - VALVE ASY		\$1,093.93
Garage - Special Supplies	\$1,093.93	
7484 K & R INVESTMENT GROUP - WEEK WORKED 2/19/2023 - CUST 8124		\$1,509.05
Transfer Station - Special Supplies	\$1,509.05	
7485 YOUTH IMPACT - PR1 - Legacy Roofing - ARPA Funds		\$37,723.00
Grants - Special Projects	\$37,723.00	
474867 A-1 PUMPING - PUMP OUT LIFT STATIONS		\$1,630.00
Jail - Building Maintenance	\$1,630.00	
474868 A-1 UNIFORMS LLC - HIGH GLOSS DRESS SHOE- Z. ANDERSON		\$174.88
Jail - Quartermaster	\$174.88	
474869 ADS MOTORSPORTS LLC - HELMET REPLACEMENTS FOR MOTORS		\$3,263.48
Sheriff - Controlled Assets	\$3,263.48	
474870 ALLDATA LLC - Repair Access Database RNWL 02/08/23-02/07/24		\$7,500.00
Library System - Library Books/Materials	\$7,500.00	
474871 ALTA JANITORIAL SERVICES LLC - WC - Janitorial supplies (TP & Liners)		\$445.42
Property Management - Building Maintenance	\$445.42	
474872 AMERICAN CORRECTIONAL ASSOCIATION - REACCREDITATION FEE FOR 230217UT-10814328-CJ-WCC		\$6,300.00
Jail - Contracted Services	\$6,300.00	
474873 AMERICAN TIRE DISTRIBUTORS - TIRES FOR 239		\$1,022.33
Garage - Special Supplies	\$1,022.33	
474874 STEVEN SESSIONS - Open Order for WC - Janitorial services - Feb 2023		\$9,363.70
Property Management - Building Maintenance	\$9,363.70	
474875 AT&T MOBILITY LLC - AFTER HOURS PHONE - ACCT 872753358		\$30.44
Golden Spike Event Center - Telephone	\$30.44	
474876 AT&T MOBILITY LLC - Commission ipad data Account #287262800731		\$104.00
IT - Telephone	\$104.00	
474877 AT&T MOBILITY LLC - PM-Ipad service		\$86.46
Property Management - Telephone	\$86.46	

474878 ATKINSON SOUND - INSTALL COURTYARD SOUND SYSTEM		\$4,689.00
Golden Spike Event Center - Building Maintenance	\$4,689.00	
474879 MICHAEL THALMAN - SHERIFF'S OFFICE/ CSI BUILDING- CARPET CLEANING		\$4,325.00
Jail - Building Maintenance	\$2,550.00	
Property Management - Building Maintenance	\$1,775.00	
474880 BAKER & TAYLOR INC - Library Programming Supplies		\$6,759.68
Library System - Special Supplies	\$382.48	
Library System - Library Books/Materials	\$6,377.20	
474881 BART CRAGUN - Per Diem and Mileage Reimbursement for Bart Cragun		\$561.00
Weed Department - Training/Travel	\$561.00	
474882 BEELINE PEST CONTROL - PEST CONTROL		\$75.00
Transfer Station - Building Maintenance	\$75.00	
474883 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES		\$1,306.67
Golden Spike Event Center - Janitorial	\$1,306.67	
474884 CKSK & BJ INC - ALL THREAD FOR RD2021		\$528.21
Garage - Special Supplies	\$528.21	
474885 BOMAN & KEMP MANUFACTURING INC - Flat Bar for truck #7		\$47.68
Road & Highways - Special Highway Supplies	\$47.68	
474886 BONA VISTA WATER - GARAGE WATER SERVICES		\$158.33
Garage - Utilities	\$158.33	
474887 BOYS & GIRLS CLUB - HEALTH EQUITY GRANT WMHD FY23		\$16,590.00
Health Promotions - Pass Through Grant Pmt	\$16,590.00	
474888 BULL PUBLISHING COMPANY - LIVING HEALTHY BOOKS WMHD		\$110.24
Health Promotions - Special Supplies	\$110.24	
474889 CAL RANCH STORE - REFILL PROPANE TANKS		\$71.89
Golden Spike Event Center - Equipment Maintenance	\$71.89	
474890 QWEST CORPORATION - ACCOUNT 801-629-8221 623B		\$1.50
Weber Area Dispatch 911 - Contracted Services	\$1.50	
474891 WESTERN RECORDS DESTRUCTION INC - SHRED SERVICE 02-14-23		\$401.10
Jail - Office Expense/Supplies	\$80.00	
Property Management - Building Maintenance	\$261.10	
Weber Area Dispatch 911 - Contracted Services	\$60.00	
474892 CINTAS CORPORATION NO 2 - PM-Warehouse First Aid		\$77.11
Property Management - Building Maintenance	\$77.11	
474893 CINTAS CORPORATION NO 2 - WC-rugs & sanitizer		\$168.87
Property Management - Building Maintenance	\$168.87	
474894 CIT BANK, N.A. - CUST #1001266043 COPIER LEASE		\$2,782.88
IT - Debt Payment	\$2,782.88	
474895 OCCUPATIONAL HEALTHCARE, INTERNATIONAL - INVOICE 102811		\$288.00
Weber Area Dispatch 911 - Contracted Services	\$288.00	
474896 CULLIGAN WATER CONDITIONING - HR FEBRUARY 2023 WATER - ACCT 017522		\$49.90
Human Resources - Office Expense/Supplies	\$49.90	
474897 DANIEL BENNION - M. SUCH MAR 23 RENT		\$798.00
Weber Housing Auth - Housing Payments	\$798.00	

474898 DATAMARS INC - ANIMAL F/C - 500 SLIM T-SL 8025		\$2,690.67
Animal Shelter - Animal Feed/Care	\$2,690.67	
474899 DE LAGE LANDEN FINANCIAL SERVICES INC - DEBT SERVICE- CONTRACT #25475159		\$248.86
Commission - Debt Payment	\$248.86	
474900 DENCO SECURITY, INC - Security Monitoring MAR2023		\$167.75
Children Justice Ctr - Equipment Maintenance	\$25.75	
Golden Spike Event Center - Building Maintenance	\$142.00	
474901 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$800.00
District Court - Mental Evaluations	\$800.00	
474902 THE DIRECTV GROUP INC - ACCT# 034872626 FEB/MAR OVB		\$58.44
Library System - Special Services	\$58.44	
474903 DO NOT USE -		\$260.00
Sewer - Lower Valley - Service Fees Revenue	\$260.00	
474904 DO NOT USE -		\$160.00
Sewer - Lower Valley - Service Fees Revenue	\$160.00	
474905 QUESTAR GAS COMPANY - UTILITIES - GAS SERVICE 01/07-02/06		\$5,954.09
Children Justice Ctr - Utilities	\$765.95	
Animal Shelter - Utilities	\$5,188.14	
474906 EC COMPANY - EC COMPANY		\$2,771.13
Ice Sheet - Building Maintenance	\$2,771.13	
474907 ECONO WASTE INC - TRASH REMOVAL/OVERLOADED CONTAINER/ENVIRONMENTAL		\$444.00
Ice Sheet - Utilities	\$444.00	
474908 ELLIOTT AUTO SUPPLY INC - STOCK WIPERS		\$126.90
Garage - Special Supplies	\$126.90	
474909 FARR WEST ANIMAL HOSPITAL LLC - VET SERVICES - A216340 S/N VOUCHER		\$80.00
Animal Shelter - Veterinary Services	\$80.00	
474910 FLEETPRIDE INC - Clevis kit for truck #27		\$295.67
Road & Highways - Special Highway Supplies	\$36.78	
Garage - Special Supplies	\$258.89	
474911 FRANK'S AUTO INC - WMHD VRRAP VIN1FAFP38ZX5W181984 CASSIE HAMPTON		\$1,000.00
Environmental Health - Grant Funded Repairs	\$1,000.00	
474912 GLOBALSTAR INC - EMRG MANAGEMENT PHONES 02-16-23 TO 03-15-23		\$389.94
Homeland Security - Telephone	\$389.94	
474913 GOLDEN BEVERAGE - Alcohol Purchase for concessions		\$48.20
GSEC Concessions - Beverage	\$48.20	
474914 HOLLIE ANN DOYLE - LEADERSHIP TRAINING SERIES		\$3,000.00
Human Resources - Contracted Services	\$3,000.00	
474915 HONE OIL COMPANY INC - #001144 Client Emergency Funds JAN 2023		\$20.00
Children Justice Ctr - Sundry Expense	\$20.00	
474916 HONE PETROLEUM, INC - FORKLIFT TANK		\$289.05
Jail - Equipment Maintenance	\$289.05	
474917 IHC HEALTH SERVICES INC - INVOICE OG3396624		\$85.00
Road & Highways - CDL Testing	\$70.00	
Weber Area Dispatch 911 - Contracted Services	\$15.00	

474918 INSIGHT PUBLIC SECTOR - Recorder's office Sql upgrade - Acct 10544021		\$19,762.38
IT - Software	\$19,762.38	
474919 INTERMOUNTAIN TRAFFIC SAFETY - Signs, Posts & Bases as needed		\$793.00
Road & Highways - Special Highway Supplies	\$793.00	
474920 JORDAN GUSTIN - PER DIEM AND MILEAGE REIMBURSEMENT		\$341.50
Attorney - Criminal - Service Fees Expense	\$341.50	
474921 KELLY JOHNSON - BAGGED SHAVINGS		\$2,435.00
Golden Spike Event Center - Special Supplies	\$2,435.00	
474922 L N CURTIS & SONS - B. MCFEE NAME TAPE W/ VELCRO		\$17.00
Sheriff - Quartermaster	\$17.00	
474923 LAWSON PRODUCTS - SHOP SUPPLIES		\$417.31
Garage - Special Supplies	\$417.31	
474924 MARILYN HOLLEY - WMHD BILLING CONTRACT SERVICES INVOICE		\$2,500.00
Health Administration - Consultants	\$2,500.00	
474925 MULTI COUNTY APPRAISAL TRUST - realware -harris contract 2nd quarter 2023		\$14,911.47
Assessor - Software Maint	\$14,911.47	
474926 METROPOLITAN LIFE INSURANCE COMPANY - WEBER COUNTY #245876 - DENTAL/VISION FEB23		\$55,939.96
Payroll Clearing - SUBGROUP INSURANCE	\$38.28	
Payroll Clearing - DENTAL INSURANCE	\$46,505.30	
Payroll Clearing - VISION	\$6,562.46	
Termination Pool - Retiree Insurance Premiums	\$2,748.71	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$85.21	
474927 MODEL LINEN SUPPLY - MODEL LINEN		\$306.13
Ice Sheet - Bedding/Linen Supplies	\$306.13	
474928 DS SERVICES OF AMERICA INC - Office expenses		\$66.89
Commission - Office Expense/Supplies	\$17.45	
Property Management - Building Maintenance	\$15.75	
Golden Spike Event Center - Office Expense/Supplies	\$33.69	
474929 MOUNTAIN ALARM - SERVICE LABOR ALARM VS AMMONIA		\$298.75
Ice Sheet - Building Maintenance	\$298.75	
474930 MOUNTAIN VALLEY MECHANICAL - INVOICE 20126		\$399.69
Weber Area Dispatch 911 - Building Maintenance	\$399.69	
474931 MWI VETERINARY SUPPLY CO - ANIMAL F/C - AMOXI 50MG - ISOFLURANE - SEDEXODINE		\$608.87
Animal Shelter - Animal Feed/Care	\$608.87	
474932 MYSTAIRE - Fingerprint Fuming Chamber		\$16,000.00
CSI - Equipment Maintenance	\$16,000.00	
474933 COMPASS MINERALS AMERICA INC - Road Salt		\$4,628.26
Road & Highways - Special Highway Supplies	\$4,628.26	
474934 NOTEWORTHY REPORTING, LLC - Trnscrptn - Costello - Oct 22		\$213.75
Public Defender - Capital Defense	\$213.75	
474935 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$200.00
District Court - Mental Evaluations	\$200.00	

474936 OFF DUTY MANAGEMENT INC - SHERIFF - RMPRA FEBRUARY		\$779.00
Golden Spike Event Center - Service Fees Expense	\$779.00	
474937 OGDEN CITY CORPORATION - INVOICE 6769		\$5,324.08
Weber Area Dispatch 911 - Building Maintenance	\$5,324.08	
474938 OGDEN CITY CORPORATION - ACCT# 019136 / CUST ID 70000406 JAN/FEB MAI		\$5,925.04
Children Justice Ctr - Utilities	\$155.18	
Jail - Utilities	\$2,440.44	
Ice Sheet - Utilities	\$1,718.23	
Parks Ft Buenaventura - Utilities	\$505.69	
Library System - Utilities	\$1,105.50	
474939 OGDEN SCHOOL FOUNDATION - FY23 2ND QTR OGDEN SCHOOL DISTRICT		\$23,989.50
Health Promotions - Pass Through Grant Pmt	\$23,989.50	
474940 OGDEN WEBER COMMUNITY ACTION PARTNERSHIP - FY23 2QTR OWCAP		\$9,116.25
Health Promotions - Pass Through Grant Pmt	\$9,116.25	
474941 LARSEN BEVERAGE - Food Supplies		\$1,026.46
GSEC Concessions - Concessions Expense	\$1,026.46	
474942 PIONEER OVERHEAD DOOR SALES LLC - SHOP GARAGE DOOR MAINTENANCE		\$733.65
Golden Spike Event Center - Building Maintenance	\$733.65	
474943 PRESORT ESSENTIALS -		\$6,926.35
Commission - Office Expense/Supplies	\$4.79	
Assessor - Office Expense/Supplies	\$453.60	
Attorney - Criminal - Office Expense/Supplies	\$1,605.63	
Public Defender - Office Expense/Supplies	\$1.84	
Clerk/Auditor - Postage	\$832.16	
Elections - Office Expense/Supplies	\$74.83	
Recorder - Office Expense/Supplies	\$47.80	
Sheriff - Office Expense/Supplies	\$315.16	
Treasurer - Postage	\$896.08	
Human Resources - Office Expense/Supplies	\$32.80	
IT - Office Expense/Supplies	\$4.13	
Property Management - Postage	\$1.27	
OECC Executive - Operating Costs	\$0.65	
Animal Control - Office Expense/Supplies	\$377.45	
Planning - Office Expense/Supplies	\$46.62	
Sewer - Lower Valley - Office Expense/Supplies	\$37.29	
Sewer - Upper Valley - Office Expense/Supplies	\$6.19	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$1.81	
Sewer - Pineview West Radford - Office Expense/Supplies	\$2.97	
Health Administration - Postage	\$256.92	
Clinical Nursing Services - Postage	\$92.70	
Environmental Health - Postage	\$1,242.89	
Health Promotions - Postage	\$48.22	
Women Infants & Children - Postage	\$462.50	
Weber Housing Auth - Office Expense/Supplies	\$80.05	

474944 QUICK QUACK CAR WASH HOLDINGS LLC - CAR WASHES FEB 2023 - CUST 91071		\$2,114.10
Sheriff - Equipment Maintenance	\$1,387.88	
Jail - Equipment Maintenance	\$548.71	
Homeland Security - Equipment Maintenance	\$48.41	
CSI - Equipment Maintenance	\$129.10	
474945 REVEL MEDIA GROUP, INC - Mobile Command Update-outdoor display		\$28,900.00
Homeland Security - Capital Equipment	\$28,900.00	
474946 RHETT POTTER - PROFESSIONAL SERVICES		\$750.00
District Court - Mental Evaluations	\$750.00	
474947 RIVERDALE CITY CORP - ICE RESCUE REFRESHER TRAINING		\$1,911.28
Paramedic - Service Fees Expense	\$1,911.28	
474948 RB PRINTING SERVICES LLC - A-FRAME SIGNS FOR ICEBREAKER RODEO		\$3,031.95
Children Justice Ctr - Office Expense/Supplies	\$90.00	
Clerk/Auditor - Office Expense/Supplies	\$742.20	
Clerk/Auditor - Postage	\$1,331.20	
Golden Spike Event Center - Special Supplies	\$868.55	
474949 ROCKY MOUNTAIN MECHANICAL, INC. - Ref PO 3220797 Emergency Repair HVAC OVB		\$6,236.65
Library System - Building Maintenance	\$6,236.65	
474950 ROCKY MOUNTAIN POWER - SERVICE 1/17-2/23/23, EAST PARKING LOT		\$27,353.46
Jail - Utilities	\$12,364.48	
Ice Sheet - Utilities	\$14,343.00	
Golden Spike Event Center - Utilities	\$578.93	
Parks Weber Memorial - Utilities	\$67.05	
474951 ROOSTERS B STREET BREWING CO - Extended Department Head Lunch		\$480.00
Statutory Non Dept - Meals/Entertainment	\$480.00	
474952 ROY CITY - USAR ICE RESCUE TRAINING		\$1,516.36
Paramedic - Service Fees Expense	\$1,516.36	
474953 RUSH INTERNATIONAL TRUCK CENTER - AIR MANIFOLD		\$1,184.38
Garage - Special Supplies	\$1,184.38	
474954 SAFFIRE - FEBRUARY 2023 - TICKETING SERVICES		\$4,533.65
Golden Spike Event Center - Ticket Sales	\$4,533.65	
474955 SCHINDLER ELEVATOR CORPORATION - WC-Elevator Maintenance		\$490.96
Property Management - Building Maintenance	\$490.96	
474956 SHAILYN C HAVILAND - ICEBREAKER STALL/RV MANAGER		\$2,000.00
Golden Spike Event Center - Service Fees Expense	\$2,000.00	
474957 SKAGGS COMPANIES, INC. - WHITE CLASS A SHIRT- C.C.		\$841.37
Sheriff - Quartermaster	\$48.95	
Jail - Quartermaster	\$792.42	
474958 STATE OF UTAH - INVOICE 230204407230310		\$537.80
Weber Area Dispatch 911 - Purchasing Card	\$537.80	
474959 VIDOVICH - RLM LIMITED PARTNERSHIP - MAR 23 REEDY NATHAN MARCH HAP		\$1,439.00
Weber Housing Auth - Housing Payments	\$1,439.00	
474960 SWEEP N UTAH INC - STREET SWEEPER		\$330.00
Transfer Station - Building Maintenance	\$330.00	

474961 SWIRE PACIFIC HOLDINGS INC - SWIRE COCA COLA		\$1,072.80
Ice Sheet - Concessions Expense	\$1,072.80	
474962 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		\$1,750.00
District Court - Mental Evaluations	\$1,750.00	
474963 TREASURE FIRE EQUIPMENT INC - FIRE INSPECTION/SUPPRESSION /REPAIRS		\$1,157.00
Transfer Station - Equipment Maintenance	\$1,157.00	
474964 TRULY NOLEN OF AMERICA INC - WC - Pest Control		\$354.00
Property Management - Building Maintenance	\$221.00	
Parks Observatory Park - Utilities	\$133.00	
474965 UNIFIRST CORP - MATS		\$36.08
Transfer Station - Building Maintenance	\$36.08	
474966 UNIVERSAL GRINDING - UNIVERSAL GRINDING		\$432.00
Ice Sheet - Equipment Maintenance	\$432.00	
474967 STATE OF UTAH - Allred, Toombs, Snow & Rogers-Registration		\$625.00
Attorney - Criminal - Training/Travel	\$625.00	
474968 CELLCO PARTNERSHIP - SERVICE FROM 1/11/23-2/10/23		\$152.13
Property Management - Telephone	\$112.12	
Ice Sheet - Utilities	\$40.01	
474969 VICTORY SUPPLY LLC - Large Nitrile Gloves		\$4,625.00
Jail - Jail Intake	\$4,625.00	
474970 WASATCH DISTRIBUTING CO INC - WASATCH DISTRIBUTING		\$181.00
Ice Sheet - Concessions - Beer	\$181.00	
474971 WASATCH ICE HOCKEY OFFICIALS ASSOC - JANUARY REFS FOR SQUIRT/PEEWEE		\$1,388.50
Ice Sheet - Referee Fees	\$1,388.50	
474972 WEBER COUNTY SHERIFF'S OFFICE - HEALTH EQUITY FY23 WMHD 30%		\$25,499.40
Health Promotions - Pass Through Grant Pmt	\$25,499.40	
474973 WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT		\$214,274.83
Human Services - Contributions	\$214,274.83	
474974 WELCH EQUIPMENT COMPANY INC - Forklift service/repair		\$3,408.30
Transfer Station - Equipment Maintenance	\$3,408.30	
474975 WHEELWRIGHT LUMBER COMPANY - OPEN ORDER FOR STALL REPAIRS		\$294.70
Golden Spike Event Center - Improvements	\$294.70	
474976 WILKINSON SUPPLY CO - Parts for Honda Pump		\$387.37
Road & Highways - Equipment Maintenance	\$387.37	
474977 WILSON LANE SERVICE INC - Miscellaneous Maintenance Items - Chainsaw Service		\$201.29
Road & Highways - Special Highway Supplies	\$201.29	
474978 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR SH1911		\$870.00
Garage - Special Supplies	\$870.00	
474979 YCC FAMILY CRISIS CENTER - WMHD TOBACCO PREVENTION INVENTIVE		\$200.00
Health Promotions - Pass Through Grant Pmt	\$200.00	
Count: 171	Grand Total	\$1,591,245.34