

Weber County Warrant Report

Issue Date: 3/10/2023

Approval Date: 3/14/2023

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, 3/14/2023.

Payment Method	Warrant From	Warrant To	Amount
EFT	7486	7537	\$247,590.00
Check	474980	475146	\$899,384.03
Other	250	250	\$945,058.40
			\$2,092,032.43

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
250 SELECTHEALTH -		\$945,058.40
Payroll Clearing - MEDICAL INSURANCE	\$923,665.40	
Payroll Clearing - SUBGROUP INSURANCE	(\$22,012.20)	
Termination Pool - Retiree Insurance Premiums	\$41,076.40	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$2,328.80	
7486 ALSCO, INC. - GARAGE- RUG AND UNIFORM SERVICES		\$405.65
Jail - Jail Miscellaneous	\$69.23	
Library System - Building Maintenance	\$259.76	
Animal Shelter - Building Maintenance	\$15.00	
Garage - Building Maintenance	\$61.66	
7487 AXON ENTERPRISE INC - Taser 7 Basic Bundle Year 2 of 5		\$40,713.23
Sheriff - Controlled Assets	\$40,713.23	
7488 BONA VISTA WATER - SERVICE 1/24-2/23/23		\$2,227.07
Property Management - Utilities	\$91.99	
Golden Spike Event Center - Utilities	\$2,135.08	
7489 BRANDEN B MILES - REIMB - CHIEF'S MEETING 3/1/23		\$140.43
Attorney - Criminal - Reimbursable Sales Tax	\$9.07	
Attorney - Criminal - Office Expense/Supplies	\$131.36	
7490 CACHE VALLEY ELECTRIC CO - Maintenance/ repair		\$767.50
Library System - Building Maintenance	\$767.50	
7491 CARL N ANDERSON III - Reimburse for clothing		\$27.85
Public Defender - Reimbursable Sales Tax	\$1.88	
Public Defender - Office Expense/Supplies	\$25.97	
7492 CENGAGE LEARNING INC - Books and Materials		\$126.69
Library System - Library Books/Materials	\$126.69	

7493 COMMERCIAL TIRE, INC. - TIRE REPAIR ON DUMP TRUCK		\$43.50
Golden Spike Event Center - Vehicle Maintenance	\$43.50	
7494 DANIEL DRIGGS - BOOT REIMBURSEMENT		\$100.00
Jail - Quartermaster	\$100.00	
7495 DELL MARKETING LP - Monitor for Daniel Garner		\$68.62
OECC Executive - Capital Equipment	\$190.00	
Weber Area Dispatch 911 - Controlled Assets	(\$121.38)	
7496 EARLY CHILDHOOD LLC - Youth Services Prog Supplies - Acct 0034201301		\$51.89
Library System - Special Supplies	\$51.89	
7497 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$171.00
Payroll Clearing - DISPATCH EMP ASSOC	\$171.00	
7498 ELIOR INC - INMATE MEALS 02-25-23 TO 03-03-23		\$20,625.07
Jail - Jail Culinary	\$20,625.07	
7499 ELWOOD STAFFING - FOOD & BEV - CONTR LABOR - BANQUET		\$214.83
OECC Food and Beverage - Contract Labor - Banquet	\$214.83	
7500 ENVISIONWARE INC - Annual Maintenance Renewal		\$41,643.83
Library System - Equipment Maintenance	\$24,518.97	
Library System - Software Maint	\$17,124.86	
7501 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,839.72
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,839.72	
7502 INTERWEST SUPPLY CO INC - 2023 Roads Open Order for Blades		\$6,218.36
Road & Highways - Special Highway Supplies	\$6,218.36	
7503 ISOLVED - INVOICE 30604-2 - CUST CN131247		\$287.00
Weber Area Dispatch 911 - Equipment Maintenance	\$287.00	
7504 JACQUELINE STEWART LLOYD - YOGA CLASSES FEB OVB		\$70.00
Library System - Special Services	\$70.00	
7505 JENI GROFF - YOGA CLASSES MAR PVB		\$35.00
Library System - Special Services	\$35.00	
7506 JENNY RICHARDSON - JAN-FEB MILEAGE REIMBURSEMENT		\$107.36
Clinical Nursing Services - Mileage Reimbursement	\$107.36	
7507 JUDY SHIMURA - ZUMBA CLASSES FEB OVB		\$80.00
Library System - Special Services	\$80.00	
7508 KEIL R MYERS - Legal Srvcs - Griggs, S Feb '23		\$700.00
Public Defender - Contracted Services	\$700.00	
7509 KYLEY W SLATER - REIMBURSEMENT FOR HOTEL STAY-S&R		\$78.35
Sheriff - Search/Rescue	\$78.35	
7510 LASTING IMPRESSIONS - FEB JANITORIAL SERVICE		\$10,850.00
Health Administration - Building Maintenance	\$2,669.02	
Clinical Nursing Services - Building Maintenance	\$1,095.24	
Environmental Health - Building Maintenance	\$1,689.74	
Health Promotions - Building Maintenance	\$2,698.00	
Women Infants & Children - Building Maintenance	\$2,698.00	
7511 LEXIPOL LLC - ANNUAL CORRECTIONS POLICY MANUAL		\$24,536.01
Jail - Subscriptions	\$24,536.01	

7512 LINDSEY ANN WATKINS - Feb '23 IDC services		\$3,355.00
Public Defender - Service Fees Expense	\$3,355.00	
7513 LORI STODDARD - PER DIEM/ REIMBURSEMENT- EXTRADITION COLBY, KS		\$388.17
Jail - Transportation	\$145.56	
Jail - Lodging	\$113.19	
Jail - Per Diem	\$118.00	
Jail - Meals/Entertainment	\$11.42	
7514 MICHELA HARRIS - UDDAG MTNG POST TRAVEL ST GEORGE		\$92.00
Health Administration - Per Diem	\$92.00	
7515 MOTOROLA SOLUTIONS, INC. - RADIOS FOR ENFORCEMENT		\$8,994.33
Sheriff - Capital Equipment	\$8,994.33	
7516 MOTOROLA SOLUTIONS, INC. - CHARGER MULTI-UNIT IMPRESS 2, 6 DISP		\$6,220.50
Homeland Security - Controlled Assets	\$6,220.50	
7517 MOUNTAIN WEST TRUCK CENTER/VOLVO - GASKET		\$16.56
Garage - Special Supplies	\$16.56	
7518 MOUNTAIN WEST TRUCK CENTER/VOLVO - BAR FOR 22		\$91.71
Garage - Special Supplies	\$91.71	
7519 KYLE NORDFORS - Drone Consulting Jan-Dec 2023		\$2,500.00
Sheriff - Contracted Services	\$2,500.00	
7520 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$446.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$446.00	
7521 OGDEN VALLEY ADAPTIVE SPORTS - HEALTH EQUITY FY23 30% GRANT WMHD		\$13,974.60
Health Promotions - Pass Through Grant Pmt	\$13,974.60	
7522 MEDICAL PRIORITY CONSULTANTS INC - INVOICE SIN333425, AGENCY ID 605		\$365.00
Weber Area Dispatch 911 - Training/Travel	\$365.00	
7523 QUINN G FOWERS - Reimbursement for travel		\$197.50
IT - Training/Travel	\$197.50	
7524 RICKY D HATCH - DEBRIEF-ELECT EXCELL ALLIANCE CHICAGO, IL 2/2-4/23		\$327.41
Clerk/Auditor - Mileage Reimbursement	\$44.41	
Clerk/Auditor - Per Diem	\$283.00	
7525 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		\$16.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$16.00	
7526 SPRAGUE PEST SOLUTIONS - Pest Control services MAIN		\$344.25
Library System - Building Maintenance	\$344.25	
7527 STAKER & PARSON COMPANIES - Sand for Lower Valley Shop - Cust 202819		\$677.09
Road & Highways - Special Highway Supplies	\$677.09	
7528 OGDEN PUBLISHING CORPORATION - ACCT #332585 Main Library Newspaper RNWL		\$484.12
Library System - Library Books/Materials	\$484.12	
7529 SUMMIT ENERGY LLC - GAS SERVICE FEB 2023		\$19,111.75
Jail - Utilities	\$19,111.75	
7530 THE DICIO GROUP - PUBLIC RELATIONS FEB 2023		\$9,700.00
Jail - Public Relations	\$9,700.00	
7531 THOMAS PETROLEUM, LLC - 4 Drums of Hydraulic Oil		\$5,463.51
Road & Highways - Special Highway Supplies	\$5,463.51	

7532 THYSSEN KRUPP ELEVATOR CORPORATION - KIESEL ELEVATOR- FULL MAINT - CUST 139390		\$372.00
Jail - Building Maintenance	\$372.00	
7533 US FOODS INC - food supplies		\$7,716.17
OECC Food and Beverage - Concessions Expense	\$170.92	
OECC Food and Beverage - Food	\$3,598.85	
GSEC Concessions - Concessions Expense	\$3,946.40	
7534 WEBER FIRE DISTRICT - STRUCTURE COLLAPSE TRAINING/ HEAVY RESCUE SUPPLIES		\$2,709.22
Paramedic - Service Fees Expense	\$2,709.22	
7535 WEBER HUMAN SERVICES - RX422242-00 VACCINES FOR CLINIC-ACCT 5088		\$3,887.20
Clinical Nursing Services - Medical Supplies	\$3,887.20	
7536 WHEELER MACHINERY CO - Wheeler Repairs/ Parts - Jay 140M		\$6,594.83
Road & Highways - Special Highway Supplies	\$4,425.47	
Transfer Station - Equipment Maintenance	\$2,169.36	
7537 YF3X LLC - HEATER HOSE FOR SH1605		\$416.12
Garage - Special Supplies	\$416.12	
474980 1WIRE FIBER - INVOICE 1406930, ACCOUNT 11002520		\$960.11
Weber Area Dispatch 911 - Telephone	\$960.11	
474981 A-1 PUMPING - Grease trap clean out SWB		\$560.00
Library System - Building Maintenance	\$560.00	
474982 ADVANCED DOOR - Bay Door Service		\$615.00
Road & Highways - Special Highway Supplies	\$615.00	
474983 AGILENT TECHNOLOGIES INC - AGILENT/RESOLVE SOFTWARE PACKAGE		\$4,956.30
Homeland Security - Software	\$4,956.30	
474984 AIRGAS USA, LLC - WELDING SUPPLIES		\$151.23
Garage - Special Supplies	\$151.23	
474985 ALIBRIS - Books and Materials		\$62.88
Library System - Library Books/Materials	\$62.88	
474986 AMERICAN AIR FILTER COMPANY INC - Aire Filters - System		\$13,706.62
Library System - Building Maintenance	\$13,706.62	
474987 AMERICAN SOLUTIONS FOR BUSINESS - Copy Paper		\$3,583.20
Library System - Office Expense/Supplies	\$3,583.20	
474988 AMERICAN TIRE DISTRIBUTORS - TIRES FOR SH1711		\$2,473.91
Garage - Special Supplies	\$2,473.91	
474989 ANIMAL CARE CLEARFIELD VETERINARY HOSPITAL - VET SERVICES - A215502 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
474990 APPLUS TECHNOLOGIES INC - EMISSIONS TESTS AND CONNECTION FEE		\$1,126.00
Garage - Special Supplies	\$1,126.00	
474991 AQUATIC DREAMS INC - Aquarium Services - FEB OVB		\$259.98
Library System - Special Services	\$259.98	
474992 AT&T MOBILITY LLC - SERVICE 01-21-23 TO 02-20-23		\$83.19
Sheriff - Telephone	\$83.19	
474993 AT&T MOBILITY LLC - INVOICE 287313024903X02282023		\$212.73
Weber Area Dispatch 911 - Telephone	\$212.73	

474994 BAKER & TAYLOR INC - Audio/Visual Materials		\$4,519.60
Library System - Library Books/Materials	\$4,519.60	
474995 BELL JANITORIAL SUPPLY LC - Micro scrubber for floors/cleaning		\$3,896.78
Property Management - Building Maintenance	\$426.49	
Golden Spike Event Center - Janitorial	\$164.34	
Transfer Station - Building Maintenance	\$3,305.95	
474996 BLUE STAKES OF UTAH - Notifications 2/1/2023		\$298.80
Engineering - Contracted Services	\$298.80	
474997 KELLY J SHAFTO - Invstgtn srvc - K Primorizz		\$2,325.00
Public Defender - Service Fees Expense	\$2,325.00	
474998 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/220903770		\$951.37
Payroll Clearing - GARNISHMENT	\$951.37	
474999 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL		\$2,000.00
Golden Spike Event Center - Trash Removal	\$2,000.00	
475000 CAPSTONE STRATEGIES, LLC - MARCH 6, 2023 INVOICE		\$600.00
Weber Area Dispatch 911 - Contracted Services	\$600.00	
475001 CARLTON S WAY - Trnscrptn Fee - Williams H		\$54.50
Public Defender - Service Fees Expense	\$54.50	
475002 IMPERIAL BAG & PAPER CO LLC - FOOD & BEV - EQ & SUPP		\$2,383.22
OECC Food and Beverage - Reimbursable Sales Tax	\$159.57	
OECC Food and Beverage - F&B Equipment and Supplies	\$2,223.65	
475003 QWEST CORPORATION - MEDICAL FAX LINE		\$36.66
Jail - Utilities	\$36.66	
475004 QWEST CORPORATION - Acct# 801-393-6128 895B		\$45.98
Children Justice Ctr - Telephone	\$45.98	
475005 QWEST CORPORATION - Acct# 801-394-6807 894B		\$36.66
Children Justice Ctr - Telephone	\$36.66	
475006 CERTIFIED MEDICAL WASTE-UTAH LLC - PICK UP/ DISPOSE OF SHARPS		\$1,098.50
Jail - Medical Supplies	\$1,098.50	
475007 WESTERN RECORDS DESTRUCTION INC - WC-Recycle Bins		\$341.10
Jail - Office Expense/Supplies	\$80.00	
Property Management - Building Maintenance	\$261.10	
475008 CHAD MCQUIRK - INMATE REFUND- PILLOW- C.M.		\$22.80
Jail - Jail Miscellaneous	\$22.80	
475009 CHEMTECH-FORD LABORATORIES - FEB POOL SAMPLES WMHD		\$2,428.00
Environmental Health - Special Services	\$2,428.00	
475010 CINTAS CORPORATION NO 2 - PM-Sheriff's Office 1st Aid		\$155.30
Property Management - Building Maintenance	\$155.30	
475011 CITYGATE ASSOCIATES LLC - PARAMEDIC SERVICE STUDY		\$4,466.63
Paramedic - Contracted Services	\$4,466.63	
475012 CLARK HARMS - MILEAGE REIMBURSEMENT		\$119.56
Attorney - Criminal - Training/Travel	\$119.56	
475013 COMCAST HOLDINGS CORPORATION - Utilities - Telephone - Inv 166073410		\$573.91
OECC Tech Services - Telephone	\$573.91	

475014 COMCAST HOLDINGS CORPORATION - HD Converter Account #8495 44 050 1293313		\$10.99
IT - Telephone	\$10.99	
475015 CONVERGEONE, INC - WMHD ANNEX SWITCH		\$5,501.17
Health Administration - Controlled Assets	\$5,501.17	
475016 DAVIN AMUNDSEN - PER DIEM/ REIMBURSEMENT- EXTRADIITON PA		\$560.42
Jail - Transportation	\$97.51	
Jail - Lodging	\$282.72	
Jail - Per Diem	\$177.00	
Jail - Meals/Entertainment	\$3.19	
475017 DENCO SECURITY, INC - WC-Security Monitoring - Cust 11052		\$788.37
Jail - Building Maintenance	\$111.23	
Property Management - Building Maintenance	\$496.20	
Transfer Station Compost - Compost Facility	\$33.54	
Transfer Station - Building Maintenance	\$147.40	
475018 DEX IMAGING LLC - Copier Maintenance JAN/FEB SYS		\$38.97
Library System - Equipment Maintenance	\$38.97	
475019 THE DIRECTV GROUP INC - ACCT# 062304306 FEB/MAR PVB		\$40.94
Library System - Special Services	\$40.94	
475020 DO NOT USE -		\$279.00
Sewer - Pineview West Radford - Service Fees Revenue	\$279.00	
475021 QUESTAR GAS COMPANY - FEB23 GAS SERVICE ACCT#2949300000		\$15,289.20
Library System - Utilities	\$6,588.11	
Health Administration - Utilities	\$3,663.97	
Clinical Nursing Services - Utilities	\$1,503.52	
Environmental Health - Utilities	\$2,319.63	
Health Promotions - Utilities	\$606.99	
Women Infants & Children - Utilities	\$606.98	
475022 ECONO WASTE INC - KIESEL TRASH REMOVAL - ACCT 322		\$994.00
Jail - Building Maintenance	\$468.00	
Property Management - Building Maintenance	\$526.00	
475023 EDEN WATERWORKS COMPANY - Water Bill for Upper Valley - Acct 0281		\$100.00
Road & Highways - Utilities	\$100.00	
475024 EPIC ENGINEERING PC - Services 12/1 - 12/31/2022		\$3,140.00
Engineering - Contracted Services	\$3,140.00	
475025 EXPRESS RECOVERY SERVICES -		\$538.21
Payroll Clearing - GARNISHMENT	\$538.21	
475026 ELLIOTT AUTO SUPPLY INC - AIR FILTERS		\$187.74
Garage - Special Supplies	\$187.74	
475027 FAMILY COUNSELING SERVICE OF NORTHERN UTAH - Client Services - FEB 23		\$1,145.00
Children Justice Ctr - Special Projects	\$1,145.00	
475028 FAMILY PROMISE OF OGDEN - Client Services - FEB 23		\$1,940.00
Children Justice Ctr - Special Projects	\$1,940.00	
475029 FARMER BROS CO - FOOD - INVENTORY		\$1,381.77
OECC Executive - Reimbursable Sales Tax	\$1.27	

OECC Food and Beverage - Food	\$1,380.50	
475030 FARR WEST ANIMAL HOSPITAL LLC - VET SERVICES - A216579 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
475031 FLEETPRIDE INC - Clearance Market for truck #21		\$534.95
Road & Highways - Special Highway Supplies	\$4.74	
Garage - Special Supplies	\$530.21	
475032 FORCE AMERICA DISTRIBUTING - Parts for truck #1801		\$3,462.55
Road & Highways - Equipment Maintenance	\$3,462.55	
475033 FROERER REAL ESTATE AND PROPERTY MANAGEMENT - A. RUSSELL MAR 23 RENT		\$627.00
Weber Housing Auth - Housing Payments	\$627.00	
475034 SMITHKLINE BEECHAM CORPORATION - VACCINES FOR WMHD CLINIC		\$5,496.69
Clinical Nursing Services - Special Supplies	\$5,496.69	
475035 GOLDEN BEVERAGE - BEVERAGES - EVENT - BANFF		\$1,486.14
OECC Food and Beverage - Beverage	\$635.79	
GSEC Concessions - Beverage	\$850.35	
475036 ITW FOOD EQUIPMENT GROUP - MIXER- NEW SHAFT SEAL AND OIL		\$1,346.97
Jail - Equipment Maintenance	\$1,346.97	
475037 MICHELS & WILDE, INC. - Bumper for schmidt plows		\$605.20
Road & Highways - Special Highway Supplies	\$605.20	
475038 HORROCKS ENGINEERS INC - CP - 2550 South - Weber County		\$2,250.00
Corridor Preserve - Special Projects	\$2,250.00	
475039 HUNTSVILLE TOWN CORPORATION - ACCT# 434.01 FEB OVB		\$120.00
Library System - Utilities	\$120.00	
475040 HYLON KOBURN CHEMICALS INC - FOOD - KITCHEN JANITORIAL		\$94.51
OECC Food and Beverage - Kitchen Janitorial	\$94.51	
475041 IHC HEALTH SERVICES INC - FEB 23 MEDICAL SUPERVISION WMHD		\$1,375.00
Clinical Nursing Services - Consultants	\$1,375.00	
475042 IHC HEALTH SERVICES INC - WMHD TB TESTING		\$58.12
Clinical Nursing Services - Special Services	\$58.12	
475043 INSIGHT PUBLIC SECTOR - Application extenders SQI OS upgrade for Recorder		\$31,497.34
IT - Software	\$31,497.34	
475044 INTERNAL REVENUE SERVICE - GARNISHMENT/ID NUMBER *1333		\$377.91
Payroll Clearing - GARNISHMENT	\$377.91	
475045 INTERNATIONAL ASSOCIATION OF VENUE MANAGERS - Association Dues for CP&R Group (20 members)		\$3,150.00
OECC Executive - Subscriptions	\$1,260.00	
Ice Sheet - Subscriptions	\$157.50	
Golden Spike Event Center - Subscriptions	\$1,102.50	
GSEC Concessions - Subscriptions	\$157.50	
Culture Parks and Rec Admin - Subscriptions	\$315.00	
Parks Admin - Subscriptions	\$157.50	
475046 JASON T SCHOW - REIMBURSEMENT FOR DISCOVERY		\$25.00
Attorney - Criminal - Office Expense/Supplies	\$25.00	

475047 JEANA H BERUBE - Client Services - FEB 2023		\$240.00
Children Justice Ctr - Special Projects	\$240.00	
475048 JENA JASMAN - JAN-FEB MILEAGE REIMBURSEMENT		\$77.47
Clinical Nursing Services - Mileage Reimbursement	\$77.47	
475049 GERALD GARRET ENTERPRISES - OECC OPERATIONS - BLDG MAINT		\$558.22
OECC Operations - Building Maintenance	\$558.22	
475050 TYCO FIRE AND SECURITY MANAGEMENT INC - CUST#01300 108923984 Security Sys Maintenance SWB		\$819.00
Library System - Building Maintenance	\$819.00	
475051 JENICE M JONES - DRI FIT POLO (QTY2) W/ EMBROIDERY- C.CHILD SCHOOL		\$107.96
Sheriff - Quartermaster	\$107.96	
475052 JUB ENGINEERS INC - Services from 1/1-28/23		\$2,280.32
Treasurers Suspense - Trust / Escrow Disbursement	\$2,280.32	
475053 KEELIN WASHINGTON - WMHD SPEAKING FEE AND TRAVEL		\$634.34
Health Administration - Consultants	\$634.34	
475054 KELLY JOHNSON - BAGGED SHAVINGS		\$2,435.00
Golden Spike Event Center - Special Supplies	\$2,435.00	
475055 KEVIN TAMS - HOTEL REIMBURSEMENT- S&R		\$85.96
Sheriff - Search/Rescue	\$85.96	
475056 LARRY H MILLER CORPORATION-RIVERDALE - PRESSURE REGULATOR		\$224.64
Garage - Special Supplies	\$224.64	
475057 LARRY H MILLER CORPORATION-RIVERDALE - COVER ASY FOR SH2001		\$83.24
Garage - Special Supplies	\$83.24	
475058 LAWSON PRODUCTS - SHOP SUPPLIES - CUST 10133588		\$668.69
Garage - Special Supplies	\$668.69	
475059 LEON POULSEN CONSTRUCTION - 7500 West Improvement Project		\$30,158.05
Engineering - Infrastructure	\$30,158.05	
475060 PRAXAIR DISTRIBUTION INC - SHOP SUPPLIES - CUST 71661449		\$101.59
Transfer Station - Misc Shop Supplies	\$101.59	
475061 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		\$619.40
Treasurer - Special Services	\$619.40	
475062 MARRIOTT ROCK PRODUCTS - 1 1/2" gravel for Stoker Ln.		\$158.40
Road & Highways - Special Highway Supplies	\$158.40	
475063 MCGREGER APARTMENTS - L. AIELLO MAR 23 PRO-RATED RENT		\$371.00
Weber Housing Auth - Housing Payments	\$371.00	
475064 MENDENHALL EQUIPMENT CO - KIESEL- ADJUSTED DOOR SENSOR, REPLACED BUTTON		\$279.75
Jail - Equipment Maintenance	\$279.75	
475065 MERGENT, INC - Regional Business Directory - UT 12/01/22-11/30/23		\$578.00
Library System - Library Books/Materials	\$578.00	
475066 KRISTIE ELLIS DVM PLLC - VET SERVICES - A216818 URI		\$341.36
Animal Shelter - Veterinary Services	\$341.36	
475067 MODEL LINEN SUPPLY - Linen services for OECC per contract		\$3,864.44
OECC Food and Beverage - Bedding/Linen Supplies	\$3,816.55	
GSEC Concessions - Bedding/Linen Supplies	\$47.89	

475068 MONEY 4 YOU - GARNISHMENT/228801745		\$450.58
Payroll Clearing - GARNISHMENT	\$450.58	
475069 MOULDING & SONS LANDFILL LLC - FEB-2023 STATEMENT		\$11,175.36
Transfer Station C&D - Disposal/Ecdc	\$11,175.36	
475070 MOUNTAIN STATES CONCESSIONS LLC - CONCESSIONS - EVENTS - DARE 2 DANCE		\$2,900.50
OECC Food and Beverage - Concessions Expense	\$2,900.50	
475071 MR MONEY - GARNISHMENT/228000086		\$549.41
Payroll Clearing - GARNISHMENT	\$549.41	
475072 COMPASS MINERALS AMERICA INC - Road Salt		\$843.89
Road & Highways - Special Highway Supplies	\$843.89	
475073 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 FEB NOB		\$93.16
Library System - Utilities	\$93.16	
475074 NORTH VIEW FIRE DISTRICT - ANNUAL CAD SUPPORT AND USAGE		\$4,146.24
Weber Area Dispatch 911 - Equipment Maintenance	\$4,146.24	
475075 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$1,000.00
District Court - Mental Evaluations	\$1,000.00	
475076 OFFICE DEPOT INC - SUPPLIES-ACCT 89156414		\$844.95
Attorney - Criminal - Office Expense/Supplies	\$149.37	
Attorney - Criminal - Service Fees Expense	\$695.58	
475077 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$1,993.94
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,993.94	
475078 OGDEN CITY CORPORATION - 12TH SERVICE 1/18-2/15/23 - ACCT 280680		\$7,981.70
Jail - Utilities	\$7,981.70	
475079 OLSON SHANER - GARNISHMENT/220902405		\$957.79
Payroll Clearing - GARNISHMENT	\$957.79	
475080 ORIENTAL TRADING CO - ACCT# 364550 SUMMER READING PROGRAM SUPPLIES		\$2,388.28
Library System - Special Supplies	\$2,388.28	
475081 PACIFIC OFFICE AUTOMATION - CUST # 756654 JAN/FEB CC4080		\$330.70
Library System - Equipment Maintenance	\$330.70	
475082 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$11,902.12
Payroll Clearing - DISABILITY	\$11,902.12	
475083 LARSEN BEVERAGE - Supplies for concessions		\$3,699.03
OECC Food and Beverage - Concessions Expense	\$310.57	
OECC Food and Beverage - Food	\$1,273.72	
GSEC Concessions - Concessions Expense	\$2,114.74	
475084 PETRO WEST INC - FUEL TANK INSPECTION		\$830.62
Transfer Station - Equipment Maintenance	\$830.62	
475085 PLAIN CITY - ROW (Sales Tax Funds) - 3600 West - Plain City		\$15,500.00
WACOG Sales Tax - Special Projects	\$15,500.00	
475086 QUAIL POINTE VETERINARY HOSPITAL - VET SERVICES - A216593 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
475087 RECONROBOTICS, INC - SWAT- REPAIRS FOR RMA #2023.024		\$998.00
Treasurers Suspense - Special Supplies	\$998.00	

475088 REPUBLIC SERVICES, INC - USU-trash		\$1,545.05
Property Management - Building Maintenance	\$551.75	
Road & Highways - Utilities	\$367.95	
Animal Shelter - Building Maintenance	\$625.35	
475089 REVEL MEDIA GROUP, INC - MONTHLY MESSAGE CHANNEL(QTY3)		\$75.00
Jail - Subscriptions	\$75.00	
475090 RHINEHART OIL - 200 gallons diesel fuel/w additive		\$6,568.56
Transfer Station - Equipment Maintenance	\$6,568.56	
475091 RB PRINTING SERVICES LLC - BUSINESS CARDS- A. KUBRICKY		\$1,784.95
Jail - Office Expense/Supplies	\$40.00	
OECC Executive - Advertising	\$1,744.95	
475092 ROBINSON WASTE SERVICES - FRONT LOAD TRASH, CONT FEE 3/1-31/23 - ACCT 3199		\$1,451.97
Jail - Building Maintenance	\$1,451.97	
475093 ROCKY MOUNTAIN MECHANICAL, INC. - Ref. PO 3220797 OVB		\$522.50
Library System - Building Maintenance	\$522.50	
475094 ROCKY MOUNTAIN POWER - Acct# 43633626-001 9		\$24,602.90
Children Justice Ctr - Utilities	\$311.58	
Jail - Utilities	\$3,384.02	
Golden Spike Event Center - Utilities	\$8,676.57	
Library System - Utilities	\$8,960.87	
Health Administration - Utilities	\$1,152.49	
Clinical Nursing Services - Utilities	\$468.01	
Environmental Health - Utilities	\$722.05	
Health Promotions - Utilities	\$463.66	
Women Infants & Children - Utilities	\$463.65	
475095 ROY CITY - ACCT# 36.22910.0 JAN/FEB SWB		\$33.20
Library System - Utilities	\$33.20	
475096 RUSH INTERNATIONAL TRUCK CENTER - GLASS AND MIRROR FOR RD1804		\$235.00
Garage - Special Supplies	\$235.00	
475097 SAFFIRE - OECC EXEC - THEATER - TICKET SALES		\$4,693.50
OECC Executive - Ticketing Serv Charge	\$4,693.50	
475098 INDUSTRIAL PRODUCTS MFG INC - 2023 Ammunition & Training Supplies		\$10,618.20
Sheriff - Quartermaster	\$10,618.20	
475099 SANOFI PASTEUR INC - VACCINE FOR WMHD CLINIC		\$8,404.06
Clinical Nursing Services - Special Supplies	\$8,404.06	
475100 SHI INTERNATIONAL CORP - MICROSOFT SURFACE BOOK 3		\$1,908.06
Attorney - Criminal - Special Projects	\$1,908.06	
475101 TRUCKPRO HOLDING CORPORATION - Band Clamp and Elbow for truck #27		\$196.37
Road & Highways - Equipment Maintenance	\$89.52	
Road & Highways - Special Highway Supplies	\$50.80	
Garage - Special Supplies	\$56.05	
475102 SPRINT - 119921527 - 01/23-02/22/23		\$113.90
Transfer Station - Telephone	\$113.90	

475103 STATE DISBURSEMENT UNIT - GARNISHMENT/1702100/2011D000086		\$300.00
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$300.00	
475104 STATE OF UTAH - AUDIO RECORDINGS		\$409.00
Attorney - Criminal - Service Fees Expense	\$349.00	
Public Defender - Service Fees Expense	\$60.00	
475105 STATE OF UTAH - WMHD FINGERPRINTING - B2854		\$33.25
Health Administration - Special Services	\$33.25	
475106 STATE OF UTAH - BILLING SAMPLES FEB23		\$322.00
Clinical Nursing Services - Special Services	\$322.00	
475107 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - FEB 2023		\$980.00
Clerk/Auditor - Marriage License - State	\$980.00	
475108 STATE OF UTAH - JAN23 CERTIFICATE WMHD VITAL RECORDS		\$5,832.00
Health Administration - Transfer From Restricted Acct	\$5,832.00	
475109 STATE OF UTAH - INVOICE 230204407230067		\$2,177.28
Weber Area Dispatch 911 - Purchasing Card	\$2,177.28	
475110 STEPHANIE TOIVONEN - PER DIEM/ REIMBURSEMENT- EXTRADIDITON COLBY, KS		\$240.75
Jail - Lodging	\$113.19	
Jail - Per Diem	\$118.00	
Jail - Meals/Entertainment	\$9.56	
475111 SOLID WASTE ASSOCIATION OF NORTH AMERICA - R. SLADE/ANNUAL MEMBSHP DUES - ID 1923579		\$295.00
Transfer Station - Training/Travel	\$295.00	
475112 T & J HORSE TRAILER INC - TRAILER SUPPLIES FOR 243		\$1,110.78
Garage - Special Supplies	\$1,110.78	
475113 EMILY ADAMS - Legal services		\$31,823.89
Public Defender - Appeals	\$31,823.89	
475114 THE DUNMORE LASSES - PERFORMANCE 16-MAR MAIN		\$200.00
Library System - Special Services	\$200.00	
475115 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - DIRECT CARE SESSION THERAPY		\$140.00
Jail - Medical Services	\$140.00	
475116 THE VERNON COMPANY - SPEC SUPPLIES - THEATER UNIFORM		\$266.02
OECC Executive - Special Supplies	\$266.02	
475117 TONAQUINT DATA CENTER INC - STORAGE		\$2,049.50
Attorney - Criminal - Software Maint	\$2,049.50	
475118 TRULY NOLEN OF AMERICA INC - Pest Control for February		\$74.00
Road & Highways - Special Highway Supplies	\$74.00	
475119 TURF EQUIPMENT & AGRONOMICS, LLC - Ventrac Services NOB		\$737.74
Library System - Building Maintenance	\$737.74	
475120 TX CHILD SUPPORT SDU - GARNISHMENT/00126291002017DCM037		\$425.54
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$425.54	
475121 ULINE INC - Hidden Message Tape - Green		\$39.00
Elections - Special Supplies	\$39.00	
475122 UNIFIRST CORP - MATS		\$36.08
Transfer Station - Building Maintenance	\$36.08	

475123 UNITED SITE SERVICES OF NEVADA INC - PORTABLE RESTROOMS - PNW-10223		\$1,192.40
Transfer Station - Building Maintenance	\$1,192.40	
475124 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$83.04
Payroll Clearing - UPEA	\$83.04	
475125 UPSTAGE CREW SERVICES INC - OP COSTS - EVENT - ONSTAGE OGDEN		\$550.00
OECC Executive - Operating Costs	\$550.00	
475126 US POSTAL SERVICE - BRM Permit renewal. #562000		\$290.00
Elections - Postage	\$290.00	
475127 UTAH CORRECTIONAL INDUSTRIES - IM STATION SIGNS WMHD		\$443.85
Environmental Health - Special Supplies	\$443.85	
475128 STATE OF UTAH - DV BOOT CAMP - CHASE HANSEN		\$125.00
Attorney - Criminal - Training/Travel	\$125.00	
475129 STATE OF UTAH - SPRING CONFERENCE - CLARK HARMS		\$125.00
Attorney - Criminal - Training/Travel	\$125.00	
475130 STATE OF UTAH - GARNISHMENT/1463525376		\$371.91
Payroll Clearing - GARNISHMENT	\$371.91	
475131 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - Internet Service		\$1,077.00
Children Justice Ctr - Utilities	\$338.00	
Weber Area Dispatch 911 - Line Charges	\$739.00	
475132 VAL SANDERS - Lilac Estates Escrow Release #8		\$49,117.50
Treasurers Suspense - Trust / Escrow Disbursement	\$49,117.50	
475133 CARDIFF PROPERTIES LP - K. KEYWORTH FEB AND MAR 23 RENT		\$1,460.00
Weber Housing Auth - Housing Payments	\$1,460.00	
475134 VALLEY GLASS, INC - New Windows for Office		\$2,487.00
Road & Highways - Special Highway Supplies	\$2,487.00	
475135 CELLCO PARTNERSHIP - Acct# 242232138-00001		\$205.88
Children Justice Ctr - Telephone	\$125.86	
Golden Spike Event Center - Equipment Maintenance	\$80.02	
475136 WASATCH DISTRIBUTING CO INC - WASATCH DISTRIBUTING		\$2,006.85
OECC Food and Beverage - Beverage	\$2,569.29	
Ice Sheet - Concessions - Beer	(\$750.00)	
GSEC Concessions - Beverage	\$187.56	
475137 REPUBLIC SERVICES - WASTE RMV FEB 23 - CUST 4-4186-000011858		\$447,789.05
Transfer Station - Disposal/Ecdc	\$447,789.05	
475138 CITY OF WASHINGTON TERRACE - ACCT# 41.0166.0 JAN/FEB PVB		\$689.29
Library System - Utilities	\$689.29	
475139 WASTE MANAGEMENT OF UTAH, INC. - CUST ID 19-73610-93000 MAR MAIN		\$1,822.02
Library System - Utilities	\$1,822.02	
475140 WCEC ENGINEERS INC - ROW County Acquisition Services		\$14,650.00
Engineering - Special Projects	\$9,450.00	
Engineering - Special Item Consultants	\$5,200.00	
475141 WEBER COUNTY SHERIFF'S OFFICE - REPLENISH SHERIFF PETTY CASH		\$2,775.20
Sheriff - Special Projects	\$23.00	
Sheriff - Search/Rescue	\$22.20	

Sheriff - Special Investigation	\$2,560.00		
Jail - Office Expense/Supplies	\$170.00		
475142 WEBER STATE UNIVERSITY - BRONZE SPONSORSHIP WMHD 2023 SUMMIT			\$1,000.00
Environmental Health - Subscriptions	\$1,000.00		
475143 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR SH1604			\$365.00
Garage - Special Supplies	\$365.00		
475144 WORKERS COMPENSATION FUND - INVOICE 7745365, ACCOUNT 164328			\$631.05
Weber Area Dispatch 911 - Risk Insurance	\$631.05		
475145 YOUNG BUICK GMC - TRAILERVINGONE111			\$5,000.00
Health Administration - Special Services	\$5,000.00		
475146 ZIONS PUBLIC FINANCE INC - Upper Transportation-Impact Fees			\$1,940.16
Transport Upper - Impact Fees	\$1,940.16		
Count: 220		Grand Total	\$2,092,032.43