

Weber County Warrant Report

Issue Date: 1/20/2023

Approval Date: 1/24/2023

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, 1/24/2023.

Payment Method	Warrant From	Warrant To	Amount
EFT	7119	7148	\$945,232.80
Check	473967	474089	\$687,849.59
Other	237	239	\$419,080.89
			\$2,052,163.28

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
237 BACKMAN TITLE CO - HORSESHOE POND PURCHASE		\$395,490.33
Flood Control - Infrastructure	\$395,490.33	
238 ROCKY MOUNTAIN POWER -		\$12,288.35
Property Management - Utilities	\$7,527.04	
Road & Highways - Utilities	\$215.45	
Sewer - Upper Valley - Service Fees Expense	\$107.16	
Sewer - Pineview West Radford - Service Fees Expense	\$87.77	
Transfer Station - Utilities	\$3,145.84	
Garage - Utilities	\$1,205.09	
239 QUESTAR GAS COMPANY -		\$11,302.21
Property Management - Utilities	\$6,658.33	
Road & Highways - Utilities	\$1,791.68	
Sewer - Pineview West Crimson - Service Fees Expense	\$7.24	
Transfer Station - Utilities	\$769.29	
Garage - Utilities	\$2,075.67	
7119 ALPHA COUNSELING & TREATMENT INC - SERVICES- DEC 2022		\$25,882.42
Jail - Service Fees Expense	\$17,509.42	
Jail - Contracted Services	\$8,373.00	
7120 ALSCO, INC. - INVOICE LOGD1598988		\$179.44
Road & Highways - Special Highway Supplies	\$20.00	
Garage - Building Maintenance	\$60.04	
Weber Area Dispatch 911 - Building Maintenance	\$99.40	
7121 CANON SOLUTIONS AMERICA - Konica Contract Renewal 11/20/22-11/19/23		\$9,360.39
Library System - Equipment Maintenance	\$9,360.39	
7122 CARL N ANDERSON III - PUBLIC DEFENDER CONTRACT		\$10,038.20
Public Defender - Contracted Services	\$10,038.20	

7123 DELL MARKETING LP - 30 Dell Latitude 5530 Laptops for use in Election		\$39,450.00
Elections - Controlled Assets	\$39,450.00	
7124 ELIOR INC - INMATE MEALS 01-07-23 TO 01-13-23		\$20,271.79
Jail - Jail Culinary	\$20,271.79	
7125 INTERWEST SUPPLY CO INC - 2023 Roads Open Order for Blades		\$9,995.00
Road & Highways - Special Highway Supplies	\$9,995.00	
7126 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$12,605.92
Public Defender - Contracted Services	\$12,605.92	
7127 JUSTIN T MORRISON - PUBLIC DEFENDER CONTRACT		\$3,528.06
Public Defender - Contracted Services	\$3,528.06	
7128 KEVIN G RICHARDS - PUBLIC DEFENDER CONTRACT		\$7,946.82
Public Defender - Contracted Services	\$7,946.82	
7129 MARTIN V GRAVIS - PUBLIC DEFENDER CONTRACT		\$5,029.38
Public Defender - Contracted Services	\$5,029.38	
7130 MICHAEL D BOUWHUIS ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$4,068.43
Public Defender - Contracted Services	\$4,068.43	
7131 MIKE STUDEBAKER - PUBLIC DEFENDER CONTRACT		\$6,609.17
Public Defender - Contracted Services	\$6,609.17	
7132 MOUNTAIN WEST TRUCK CENTER/VOLVO - Work done on truck #21		\$3,861.66
Road & Highways - Equipment Maintenance	\$6,551.72	
Garage - Special Supplies	(\$2,690.06)	
7133 DAVID RANDALL HENDERSON - TAX APPEAL HEARINGS - NOV1722		\$700.00
Clerk/Auditor - Special Services	\$700.00	
7134 REBECCA M VOYMAS - PUBLIC DEFENDER CONTRACT		\$8,942.20
Public Defender - Contracted Services	\$8,942.20	
7135 SORENSON ADVERTISING - 2022 WEBER COUNTY FAIR ADVERTISING		\$9,635.00
County Fair - Marketing And Promotions	\$9,635.00	
7136 JURISPRUDENCE INC - PUBLIC DEFENDER CONTRACT		\$7,733.33
Public Defender - Contracted Services	\$7,733.33	
7137 ROY CITY - PARAMEDIC SERVICES CONTRACT		\$41,666.67
Paramedic - Contracted Services	\$41,666.67	
7138 STAKER & PARSON COMPANIES - Sand for lower valley shop		\$604.15
Road & Highways - Special Highway Supplies	\$604.15	
7139 TERAKEE PROPERTIES - The Barn at Terakee Farm Ph1 Secondary Wtr Rel#4		\$7,000.00
Treasurers Suspense - Trust / Escrow Disbursement	\$7,000.00	
7140 UINTAH CITY - PR 1 - FX Construction - ARPA Funds		\$263,511.00
Grants - Special Projects	\$263,511.00	
7141 US FOODS INC - Food Supplies for Concessions		\$2,873.35
GSEC Concessions - Concessions Expense	\$2,873.35	
7142 VITALCORE HEALTH STRATEGIES LLC - NURSING CONTRACT		\$303,275.00
Jail - Contracted Services	\$303,275.00	
7143 WALT DISNEY STUDIOS MOTION PICTURES - EGYPOGDE00 - DIEHARD MOVIE RIGHTS		\$446.51
OECC Executive - Operating Costs	\$446.51	

7144 WEBER FIRE DISTRICT - INVOICE 23-002		\$125,514.33
Paramedic - Approp To Other Agency	\$16,200.00	
Paramedic - Vehicle Maintenance	\$7,000.00	
Paramedic - Contracted Services	\$83,333.33	
Planning - Passthrough Revenue	\$13,981.00	
Weber Area Dispatch 911 - Equipment Maintenance	\$5,000.00	
7145 WEBER HUMAN SERVICES - COPIER CHARGES		\$1,028.95
Weber Housing Auth - Office Expense/Supplies	\$1,028.95	
7146 WHEELER MACHINERY CO - Wheeler Repairs/ Parts		\$6,028.10
Road & Highways - Special Highway Supplies	\$6,028.10	
7147 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		\$6,696.33
Public Defender - Contracted Services	\$6,696.33	
7148 YF3X LLC - MOTOR ASY FOR SH1617		\$751.20
Garage - Special Supplies	\$751.20	
473967 A-1 UNIFORMS LLC - C.B.- BOOTS		\$100.00
Jail - Quartermaster	\$100.00	
473968 ABACUS CARPET & UPHOLSTERY CLEANING, INC. - WMHD ANNEX CLEANING		\$910.29
Health Promotions - Building Maintenance	\$436.05	
Women Infants & Children - Building Maintenance	\$474.24	
473969 ABM PARKING SERVICES - EVENT PARKING - DEC 14-17 2022		\$7,101.00
OECC Operations - Parking-Event	\$7,101.00	
473970 AIR COMM CORPORATION - REPAIR ON 2 PORTABLE RADIOS- PATROL		\$1,150.00
Sheriff - Equipment Maintenance	\$1,150.00	
473971 ALLEE LEISHMAN - UNDERAGE TOBACCO BUYS - OCT-DEC 22		\$105.00
Health Promotions - Consultants	\$105.00	
473972 AMAZON.COM SERVICES INC - Order #113-8368041-0869032 PO #3220094		\$218.79
Library System - Library Books/Materials	\$218.79	
473973 AMERICAN TIRE DISTRIBUTORS - TIRE FOR PM		\$239.99
Garage - Special Supplies	\$239.99	
473974 AMERIGAS PROPANE LP - Acct # 201942935		\$1,721.01
Parks Ft Buenaventura - Special Supplies	\$1,721.01	
473975 ANDREW J HEYWARD - PUBLIC DEFENDER CONTRACT		\$8,087.27
Public Defender - Contracted Services	\$8,087.27	
473976 STEVEN SESSIONS - JANITORIAL SERVICES		\$1,518.27
Transfer Station - Building Maintenance	\$1,518.27	
473977 AT&T MOBILITY LLC - INVOICE 287313024903X12282022		\$209.56
Weber Area Dispatch 911 - Telephone	\$209.56	
473978 BAKER & TAYLOR INC - Print Books and Materials		\$12,695.67
Library System - Special Supplies	\$266.47	
Library System - Library Books/Materials	\$12,429.20	
473979 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - JAN 2023		\$290.00
Payroll Clearing - BDO FITNESS	\$290.00	
473980 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES		\$3,920.17
Golden Spike Event Center - Janitorial	\$3,920.17	

473981 BENNETTS GLASS & FLOORING - WMHD WINDOWS		\$5,775.00
Health Administration - Special Services	\$5,775.00	
473982 BRAD A MULLEN - BOE TAX HEARINGS - JAN1723		\$500.00
Clerk/Auditor - Special Services	\$500.00	
473983 BRETT JACKSON - UNDERAGE TOBACCO BUYS - OCT-DEC 22		\$90.00
Health Promotions - Consultants	\$90.00	
473984 BRODY CHEMICAL - Ice Melt		\$1,093.96
Library System - Building Maintenance	\$1,093.96	
473985 CAL RANCH STORE - FILL PROPANE TANKS		\$32.46
Golden Spike Event Center - Equipment Maintenance	\$32.46	
473986 CENTRAL WEBER SEWER IMPROVEMENT DISTRICT - QUARTER 4, 2022 TREATMENT FEES ACCT 171		\$46,511.00
Sewer - Lower Valley - Service Fees Expense	\$23,804.00	
Treasurers Suspense - Trust / Escrow Disbursement	\$22,707.00	
473987 QWEST CORPORATION - Archery Range 801-394-4836 893B		\$174.56
Parks Observatory Park - Utilities	\$174.56	
473988 QWEST CORPORATION - Combined billing 0-801-111-6022 670M		\$677.24
IT - Telephone	\$677.24	
473989 QWEST CORPORATION - DEDICATED FAX LINE- MEDICAL		\$36.16
Jail - Utilities	\$36.16	
473990 QWEST CORPORATION - 801-627-9204 FIRE ALARMS 01-04-23 TO 02-03-23		\$26.82
Jail - Building Maintenance	\$26.82	
473991 QWEST CORPORATION - 801-394-4897 FIRE ALARMS 01-01-23 TO 01-31-23		\$0.95
Jail - Building Maintenance	\$0.95	
473992 QWEST CORPORATION - ACCOUNT 901-629-8221 623B		\$406.59
Weber Area Dispatch 911 - Telephone	\$406.59	
473993 CERTIFIED MEDICAL WASTE-UTAH LLC - PICK UP AND DISPOSE OF SHARPS-13 CONTAINERS		\$1,647.75
Jail - Medical Supplies	\$1,647.75	
473994 WESTERN RECORDS DESTRUCTION INC - INVOICE 153237		\$279.30
Jail - Office Expense/Supplies	\$80.00	
Property Management - Building Maintenance	\$139.30	
Weber Area Dispatch 911 - Contracted Services	\$60.00	
473995 CINTAS CORPORATION NO 2 - PM-Warehouse		\$98.66
Property Management - Building Maintenance	\$98.66	
473996 COMCAST HOLDINGS CORPORATION - SERVICES FROM DEC 15 2022-JAN 14 2023		\$557.82
OECC Tech Services - Telephone	\$557.82	
473997 COMCAST HOLDINGS CORPORATION - Internet Account #8495 44 050 1575321		\$172.93
IT - Telephone	\$172.93	
473998 CROWN TROPHY AND AWARDS LLC - STAFF NAME BADGES		\$71.15
OECC Operations - Office Expense/Supplies	\$37.40	
OECC Operations - Uniforms	\$33.75	
473999 CRUSADER WATER SYSTEMS, INC - LEAK TOP LEFT PUMP- TUBE REBUILD KIT 12-27-22		\$586.00
Jail - Building Maintenance	\$586.00	

474000 DE'S KEY SERVICE - LOCKS		\$87.57
OECC Operations - Reimbursable Sales Tax	\$5.92	
OECC Operations - Special Supplies	\$81.65	
474001 DENCO SECURITY, INC - SECURITY MONITORING JAN 2023		\$142.00
Golden Spike Event Center - Building Maintenance	\$142.00	
474002 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$400.00
District Court - Mental Evaluations	\$400.00	
474003 QUESTAR GAS COMPANY - WMHD DEC 22 GAS ACCT#2949300000		\$22,237.51
Jail - Utilities	\$1,505.27	
Recreation - Utilities	\$2,702.12	
Library System - Utilities	\$8,644.41	
Health Administration - Utilities	\$4,006.61	
Clinical Nursing Services - Utilities	\$1,644.12	
Environmental Health - Utilities	\$2,536.54	
Health Promotions - Utilities	\$599.22	
Women Infants & Children - Utilities	\$599.22	
474004 DRAIN TECH INC - Drain cleanout/ CAMERA/JETTER NOB		\$650.00
Library System - Building Maintenance	\$650.00	
474005 GY PROPERTY HOLDINGS LLC - Quarter 4, 2022 Tower Rent		\$1,680.00
Property Management - Rent Revenue	\$1,680.00	
474006 ENSIGN ENGINEERING - Pineview Recreation Sites Redesign Solicitation		\$8,121.25
Engineering - Contracted Services	\$8,121.25	
474007 EPIC ENGINEERING PC - Professional Services Oct 1 - Nov 30, 2022		\$3,155.00
Engineering - Contracted Services	\$3,155.00	
474008 FLEETPRIDE INC - FUEL ELEMENT		\$82.89
Garage - Special Supplies	\$82.89	
474009 GOLDEN BEVERAGE - Beer Concessions		\$2,492.10
GSEC Concessions - Concessions Expense	\$2,128.02	
GSEC Concessions - Beverage	\$364.08	
474010 HERITAGE LAND DEVELOPMENT LLC - Quarter 4, 2022 Taylor Landing Sewer Development		\$106,909.58
Waste Water Lower - Impact Fees	\$1,856.00	
Treasurers Suspense - Trust / Escrow Disbursement	\$105,053.58	
474011 HUGHES NETWORK SYSTEMS - GSC01474		\$19.32
Parks Weber Memorial - Utilities	\$19.32	
474012 HYLON KOBURN CHEMICALS INC - JANITORIAL SUPPLIES - CARPET CLEANER		\$696.50
OECC Operations - Equipment Maintenance	\$179.20	
OECC Operations - Special Supplies	\$56.80	
OECC Operations - Janitorial	\$460.50	
474013 I/M SOLUTIONS - IM SOLUTIONS WMHD SUBSCRIPTION		\$320.00
Environmental Health - Training/Travel	\$320.00	
474014 IHC HEALTH SERVICES INC - INVOICE OG3389622		\$204.00
Weber Area Dispatch 911 - Contracted Services	\$204.00	

474015 INFOR US INC - SUBSCRIPTION - RI001293		\$3,418.70
OECC Tech Services - License/Dues	\$3,418.70	
474016 ABRAHM DALEBOUT - Basketball design on tshirts for fall session		\$715.00
Recreation - Special Supplies	\$715.00	
474017 GERALD GARRET ENTERPRISES - EQUIPMENT MAINTENANCE SUPPLIES		\$81.79
OECC Operations - Equipment Maintenance	\$81.79	
474018 JOHN A BROWN - REPAIRS ON QUINN COURT		\$460.00
Weber Housing Auth - Housing Payments	\$460.00	
474019 KATHRYN VANWAGONER - UNDERAGE TOBACCO BUYS - OCT-DEC 22		\$45.00
Health Promotions - Consultants	\$45.00	
474020 KERRY L CHRISTENSEN - ENTERTAINMENT - HOF GERMANFEST 2023		\$1,200.00
OECC Executive - Talent Expense	\$1,200.00	
474021 LARRY H MILLER CORPORATION-RIVERDALE - RETURN-CORE		\$365.55
Garage - Special Supplies	\$365.55	
474022 LAURIE SHINGLE - Trascriptio Srvcs - Mullen		\$214.50
Public Defender - Service Fees Expense	\$214.50	
474023 LAWSON PRODUCTS - SHOP SUPPLIES		\$703.22
Garage - Special Supplies	\$703.22	
474024 LEGACY ROOFING - USU Extension Office - Roof - Final Prnt		\$32,401.00
Property Management - Building Improvements	\$32,401.00	
474025 LAW ENFORCEMENT & NARCOTICS SURVEILLANCE EQUIP LLC - YEARLY RENEWALL FOR GPS TRACKERS		\$1,497.00
Sheriff - Special Supplies	\$1,497.00	
474026 LEON POULSEN CONSTRUCTION - Reconstruct Wtr Vlvs Depot Dr		\$1,870.00
Engineering - Special Projects	\$1,870.00	
474027 LINDLEY RICHARDS - UNDERAGE TOBACCO BUYS - OCT-DEC 22		\$240.00
Health Promotions - Consultants	\$240.00	
474028 MICHAEL A BRYANT - PROFESSIONAL SERVICES - WURLITZER ORGAN UPGRADE		\$2,320.20
OECC Executive - Equipment Maintenance	\$2,320.20	
474029 NEXTGEN HEALTHCARE INC - WMHD TRAVEL EXPENSE REIMBURSEMENT		\$3,928.25
Health Administration - Training/Travel	\$3,928.25	
474030 COMPASS MINERALS AMERICA INC - Road Salt		\$9,205.75
Road & Highways - Special Highway Supplies	\$9,205.75	
474031 NORTH VIEW FIRE DISTRICT - STIPEND REIMBURSEMENT		\$5,400.00
Paramedic - Approp To Other Agency	\$5,400.00	
474032 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$200.00
District Court - Mental Evaluations	\$200.00	
474033 OFFICE DEPOT INC - OFFICE SUPPLIES - COPY PAPER		\$187.96
OECC Operations - Office Expense/Supplies	\$187.96	
474034 OGDEN CITY CORPORATION - PARAMEDIC SERVICES CONTRACT		\$125,000.00
Paramedic - Contracted Services	\$125,000.00	
474035 OGDEN CITY CORPORATION - STIPEND/ MAINTENANCE REIMBURSEMENT		\$23,200.00
Paramedic - Approp To Other Agency	\$16,200.00	
Paramedic - Vehicle Maintenance	\$7,000.00	

474036 OGDEN CITY CORPORATION - UTILITIES 11/16/2022-12/21/2022 (ACCT#077015)		\$2,217.85
OECC Operations - Utilities	\$2,217.85	
474037 OGDEN LITHO INC - EQUIP INSPECTION/REPAIR REPORT BOOKS		\$365.68
Transfer Station - Building Maintenance	\$365.68	
474038 PROBLEMS ANONYMOUS ACTION GROUP INC - JAN23 CLARK ANTONE SECURITY DEPOSIT SHP		\$350.00
Weber Housing Auth - Deposits	\$350.00	
474039 PACIFIC OFFICE AUTOMATION - HP E4254of B/W (HANNAH) - CUST 756327		\$600.00
Jail - Office Expense/Supplies	\$600.00	
474040 LARSEN BEVERAGE - Food Supplies		\$771.32
GSEC Concessions - Concessions Expense	\$771.32	
474041 PERPETUAL STORAGE INC - December courier services		\$300.55
IT - Sundry Expense	\$182.79	
Weber Area Dispatch 911 - Equipment Maintenance	\$117.76	
474042 PFIZER - VACCINE FOR CLINIC		\$3,771.40
Clinical Nursing Services - Special Supplies	\$3,771.40	
474043 NIVLU CORP - CF7DS (50), CF32DT (60) L4T8(50)- BULBS		\$4,788.50
Jail - Jail Housing/Housekeeping	\$4,788.50	
474044 QUENCH USA INC - 12TH & KIESEL WATER 01-06-23 TO 02-05-23		\$890.00
Jail - Jail Housing/Housekeeping	\$890.00	
474045 GRANITE MOUNTAIN INDUSTRIES LLC - SWAT Breach Tool		\$6,766.15
Treasurers Suspense - Special Supplies	\$6,766.15	
474046 REDD ROOFING CO - Roof Repairs SWB		\$314.06
Library System - Building Maintenance	\$314.06	
474047 RHINEHART OIL - Reference PO 3220773, Acct R10014141		\$1,902.69
Parks Ft Buenaventura - Special Supplies	\$1,902.69	
474048 RIVERDALE CITY CORP - STIPEND/ MAINTENANCE REIMBURSEMENT		\$23,200.00
Paramedic - Approp To Other Agency	\$16,200.00	
Paramedic - Vehicle Maintenance	\$7,000.00	
474049 ROCKY MOUNTAIN POWER - SERVICE FROM NOV 23 2022-DEC 27 2022		\$18,699.97
OECC Operations - Utilities	\$12,623.73	
Library System - Utilities	\$6,076.24	
474050 ROY CITY - STIPEND REIMBURSEMENT		\$5,400.00
Paramedic - Approp To Other Agency	\$5,400.00	
474051 RUSH INTERNATIONAL TRUCK CENTER - CONTROL ATC FOR RD1803		\$2,494.17
Garage - Special Supplies	\$2,494.17	
474052 TONY R BRAZELTON - ENTERTAINMENT - HOF GERMANFEST 2023		\$5,250.00
OECC Executive - Talent Expense	\$5,250.00	
474053 SAM T EVANS PICKUP COVER & TRAILER SALES - WMHD TRUCK CAB EH		\$2,550.00
Environmental Health - Special Supplies	\$2,550.00	
474054 SANOFI PASTEUR INC - VACCINE FOR CLINIC		\$4,917.72
Clinical Nursing Services - Special Supplies	\$4,917.72	
474055 SHI INTERNATIONAL CORP - Surface Laptop for Charles Ewert		\$12,508.93
IT - Software Maint	\$12,432.00	

Planning - Special Projects	\$76.93	
474056 SHUMS CODA ASSOCIATES, INC - BLGD INSP - Dec 2022 - Inspection services		\$2,475.00
Building Inspector - Contracted Services	\$2,475.00	
474057 SKAGGS COMPANIES, INC. - WOOL SUPERSHIRT, SILVER TAN- N.R.		\$162.50
Jail - Quartermaster	\$162.50	
474058 SOUTH OGDEN CITY CORPORATION - STIPEND REIMBURSEMENT		\$5,400.00
Paramedic - Approp To Other Agency	\$5,400.00	
474059 STATE OF UTAH - audio recordings 1/1-6/30/22		\$600.00
Attorney - Civil - Service Fees Expense	\$540.00	
Public Defender - Service Fees Expense	\$60.00	
474060 STATE OF UTAH - WMHD FINGERPRINTING		\$33.25
Health Administration - Special Services	\$33.25	
474061 STATE OF UTAH - 2022 WATERQUALITY SEPTIC FEES		\$3,640.00
Health Administration - Transfer From Restricted Acct	\$3,640.00	
474062 STATE OF UTAH - 4TH QUARTER DISPOSAL FEES		\$6,039.81
Transfer Station Compost - Compost Facility	\$175.45	
Transfer Station - Disposal/Ecdc	\$5,864.36	
474063 STATE OF UTAH - INVOICE 230101109510213		\$3,872.59
Weber Area Dispatch 911 - Purchasing Card	\$3,872.59	
474064 TRIGON CORPORATION - PREEN WIPES		\$295.80
Garage - Special Supplies	\$295.80	
474065 TARTER GATE - ROLLER FOR BUCKING CHUTE REPAIRS		\$144.00
Golden Spike Event Center - Building Maintenance	\$144.00	
474066 TATIANA NAZARCO - Transcription Srvcs		\$200.00
Public Defender - Service Fees Expense	\$200.00	
474067 TERAKEE PROPERTIES - The Bard @ Terakee Farm Ph1 Secondary Warter Rel#3		\$27,775.01
Treasurers Suspense - Trust / Escrow Disbursement	\$27,775.01	
474068 DAVID STUART HALLIDAY - ENTERTAINMENT - HOF GERMANFEST 2023		\$4,100.00
OECC Executive - Talent Expense	\$4,100.00	
474069 THE BUCKNER COMPANY - NOTARY BOND: WORKMAN		\$50.00
Library System - Special Services	\$50.00	
474070 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		\$2,800.00
District Court - Mental Evaluations	\$2,800.00	
474071 TRAFFIC SAFETY RENTALS INC - Barricades for industrial park		\$70.95
Road & Highways - Special Highway Supplies	\$70.95	
474072 TRULY NOLEN OF AMERICA INC - Pest Control for Jail Facilities		\$428.00
Jail - Building Maintenance	\$150.00	
Parks Observatory Park - Building Maintenance	\$133.00	
Health Promotions - Building Maintenance	\$72.50	
Women Infants & Children - Building Maintenance	\$72.50	
474073 TWIN "D" INC - Uintah SD Maintenance		\$15,055.00
Engineering - Contracted Services	\$15,055.00	
474074 UCAH SERVICING GROUP - 4TH QUARTER INTEREST PAYMENT/ROY AND QUINN CT		\$799.19
Weber Housing Auth - Housing Payments	\$799.19	

474075 UNIFIRST FIRST AID CORP - FIRST AID SUPPLIES		\$495.67
OECC Operations - Special Supplies	\$495.67	
474076 UNITED PARCEL SERVICE INC - REF PO 3220101 PCKG DELIVERY/ SHIPPER # 83E855 DEC		\$220.01
Library System - Special Services	\$220.01	
474077 UNITED RENTALS (NORTH AMERICA), INC - SCISSOR LIFT RENTAL		\$1,523.49
OECC Operations - Equipment Maintenance	\$1,523.49	
474078 UTAH ENVIRONMENTAL HEALTH ASSOC - WMHD 2023 UEHA MEMBERSHIP		\$320.00
Environmental Health - Subscriptions	\$320.00	
474079 STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - DECEMBER 2022		\$23,696.47
Statutory Non Dept - MV Reimb State Reg Postage	\$2,773.56	
Statutory Non Dept - MV Reimb to State	\$20,922.91	
474080 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - INVOICE CIV202301 -026861		\$739.00
Weber Area Dispatch 911 - Line Charges	\$739.00	
474081 LOCAHAN LLC - REF PO 3220385 ACCT# WC20 OCT/DEC		\$813.19
Library System - Equipment Maintenance	\$813.19	
474082 CELLCO PARTNERSHIP - Iris' cell phone 801-430-3602		\$5,667.00
Sheriff - Telephone	\$5,412.62	
Parks Weber Memorial - Utilities	\$200.07	
Planning - Telephone	\$54.31	
474083 VICTORY SUPPLY LLC - Inmate Clothing & Supplies		\$1,401.60
Jail - Jail Inmate Clothing	\$1,401.60	
474084 WARNER BROS. DISTRIBUTING INC - SINGIN IN THE RAIN - WBC-00045755		\$200.00
OECC Executive - Operating Costs	\$200.00	
474085 WASATCH DISTRIBUTING CO INC - BEER CONCESSIONS		\$312.20
OECC Food and Beverage - Beverage	\$138.20	
Ice Sheet - Concessions - Beer	(\$210.00)	
GSEC Concessions - Concessions Expense	(\$90.00)	
GSEC Concessions - Beverage	\$474.00	
474086 WEST COAST CODE CONSULTANTS INC - BLDG INSP - DEC 2022 Building Insp. services		\$6,788.00
Building Inspector - Contracted Services	\$6,788.00	
474087 WEBER COUNTY GOLDEN SPIKE EVENTS CENTER - EXTRA MONEY FOR EVENT		\$3,000.00
Golden Spike Event Center - Sundry Expense	\$3,000.00	
474088 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR SH1909		\$815.00
Garage - Special Supplies	\$815.00	
474089 WINTER EQUIPMENT COMPANY INC - Razor XL Snow Plow Blades		\$13,000.86
Road & Highways - Special Highway Supplies	\$13,000.86	
Count: 156	Grand Total	\$2,052,163.28