

Weber County Warrant Report

Issue Date: 1/27/2023

Approval Date: 1/31/2023

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, 1/31/2023.

Payment Method	Warrant From	Warrant To	Amount
EFT	7149	7227	\$118,259.06
Check	474090	474250	\$613,430.65
			\$731,689.71

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
7149 AJE INVESTMENTS LLC - Weber Housing Auth - Housing Payments	\$582.00	\$582.00
7150 ALSCO, INC. - BLDG MAINT - DUST MOP - MAT SLATE Jail - Jail Miscellaneous Library System - Building Maintenance Animal Shelter - Building Maintenance Garage - Building Maintenance	\$69.23 \$389.64 \$45.00 \$120.08	\$623.95
7151 AMS PROPERTY SERVICES LLC - Weber Housing Auth - Housing Payments	\$1,782.00	\$1,782.00
7152 ANISSA MARIE STERNER - Weber Housing Auth - Housing Payments	\$307.00	\$307.00
7153 ANTHONY CHARLES NYE - Weber Housing Auth - Housing Payments	\$698.00	\$698.00
7154 BANDED PROPERTIES LLC - Weber Housing Auth - Housing Payments	\$945.00	\$945.00
7155 BRIAN WILKES - Weber Housing Auth - Housing Payments	\$597.00	\$597.00
7156 BROOK HOLLOW APARTMENTS - Weber Housing Auth - Housing Payments	\$1,647.00	\$1,647.00
7157 CACHE VALLEY ELECTRIC CO - REF PO 3220821 SCREEN REPLACEMENT Library System - Equipment Maintenance	\$4,693.00	\$4,693.00
7158 CARL N ANDERSON III - MARKET ADJUSTMENT BONUS JUL-DEC 22 Public Defender - Contracted Services	\$2,172.48	\$2,172.48
7159 QWEST CORPORATION - ACCT# 78920360 DEC/JAN SYS Library System - Telephone	\$34.43	\$34.43
7160 QWEST CORPORATION - INVOICE 624580831, ACCOUNT 74277795 Weber Area Dispatch 911 - Telephone	\$2.05	\$2.05

7161 CHERYL GILES - MILEAGE FROM 12/1-22-12/31/22		\$24.39
Ice Sheet - Mileage Reimbursement	\$24.39	
7162 CINDY GILL -		\$571.00
Weber Housing Auth - Housing Payments	\$571.00	
7163 COMMERCIAL TIRE, INC. - STEM REPAIR		\$19.90
Garage - Special Supplies	\$19.90	
7164 CROWTHER LAW OFFICE PLLC - MARKET ADJUSTMENT BONUS JUL-DEC 22		\$835.11
Public Defender - Contracted Services	\$835.11	
7165 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$174.00
Payroll Clearing - DISPATCH EMP ASSOC	\$174.00	
7166 STEVEN & DEBORAH RICHARDS -		\$747.00
Weber Housing Auth - Housing Payments	\$747.00	
7167 ELIZABETH J GRAHAM -		\$402.00
Weber Housing Auth - Housing Payments	\$402.00	
7168 ENVY PROPERTY MANAGEMENT -		\$644.00
Weber Housing Auth - Housing Payments	\$644.00	
7169 EQUITY PROPERTY MANAGEMENT -		\$1,589.00
Weber Housing Auth - Housing Payments	\$1,589.00	
7170 FISHER INVESTMENTS, FLP -		\$1,386.00
Weber Housing Auth - Housing Payments	\$1,386.00	
7171 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,839.72
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,839.72	
7172 GATSBY APTS LLC -		\$187.00
Weber Housing Auth - Housing Payments	\$187.00	
7173 JENNIFER A CLARK, ATTORNEY AT LAW - MARKET ADJUSTMENT BONUS JUL-DEC 22		\$2,821.68
Public Defender - Contracted Services	\$2,821.68	
7174 JEROMY SAMPSON - BOOT REIMBURSEMENT		\$100.00
Jail - Quartermaster	\$100.00	
7175 JOHNSON CONTROLS US HOLDINGS LLC - Annual agreement sprinklers/hoods NOB		\$756.14
Library System - Building Maintenance	\$756.14	
7176 JOYCE SHELDON -		\$750.00
Weber Housing Auth - Housing Payments	\$750.00	
7177 JUSTIN T MORRISON - MARKET ADJUSTMENT BONUS JUL-DEC 22		\$1,013.17
Public Defender - Contracted Services	\$1,013.17	
7178 KENNETH & KAREN HENRIE -		\$154.00
Weber Housing Auth - Housing Payments	\$154.00	
7179 KEVIN G RICHARDS - MARKET ADJUSTMENT BONUS JUL-DEC 22		\$2,624.64
Public Defender - Contracted Services	\$2,624.64	
7180 KIESEL LLC -		\$597.00
Weber Housing Auth - Housing Payments	\$597.00	
7181 KYLE VANDERSTAPPEN - BOOT ALLOWANCE REIMBURSEMENT		\$100.00
Jail - Quartermaster	\$100.00	
7182 L JEFF ANDERSON -		\$1,284.00
Weber Housing Auth - Housing Payments	\$1,284.00	

7183 LAKE PARK APARTMENTS INC -		\$1,681.00
Weber Housing Auth - Housing Payments	\$1,681.00	
7184 LANGUAGE TESTING INTERNATIONAL - SPANISH- E.C./ L.B.		\$290.00
Jail - Training/Travel	\$290.00	
7185 LAW OFFICE OF MARY ANNE ELLIS, LLC - Legal Srvc - M Welch		\$350.00
Public Defender - Contracted Services	\$350.00	
7186 MATTHEW BENDER & COMPANY INC - UT CODE COURT RULES 22 SUP - ACCT 6699521003		\$86.03
Attorney - Civil - Subscriptions	\$86.03	
7187 LIBERTY JUNCTION, LLC -		\$1,619.00
Weber Housing Auth - Housing Payments	\$1,619.00	
7188 MARTIN V GRAVIS - MARKET ADJUSTMENT BONUS JUL-DEC 22		\$2,696.01
Public Defender - Contracted Services	\$2,696.01	
7189 MICHAEL CALEB RIGBY -		\$1,149.00
Weber Housing Auth - Housing Payments	\$1,149.00	
7190 MICHAEL D BOUWHUIS ATTORNEY AT LAW - MARKET ADJUSTMENT BONUS JUL-DEC 22		\$1,343.70
Public Defender - Contracted Services	\$1,343.70	
7191 MIDWEST TAPE LLC - Audio/Visual Materials		\$14.99
Library System - Library Books/Materials	\$14.99	
7192 MIRADOR APARTMENTS -		\$858.00
Weber Housing Auth - Housing Payments	\$858.00	
7193 NWI DAWN LLC -		\$22,288.00
Weber Housing Auth - Housing Payments	\$22,288.00	
7194 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$446.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$446.00	
7195 NUSTREAM INC - HAND TOWELS		\$79.44
Garage - Special Supplies	\$79.44	
7196 PARK AVENUE OGDEN LLC -		\$1,442.00
Weber Housing Auth - Housing Payments	\$1,442.00	
7197 PC HAVEN POINTE II LLC -		\$3,171.00
Weber Housing Auth - Housing Payments	\$3,171.00	
7198 MEDICAL PRIORITY CONSULTANTS INC - INVOICE SIN328909		\$145.00
Weber Area Dispatch 911 - Training/Travel	\$145.00	
7199 RACHEL MCDOW - lunch per diem course 501 - 1/9-12/23		\$60.00
Assessor - Per Diem	\$60.00	
7200 JEFF GRANT -		\$419.00
Weber Housing Auth - Housing Payments	\$419.00	
7201 RAMON M CHAPARRO PREMARITAL ASSET TRUST -		\$854.00
Weber Housing Auth - Housing Payments	\$854.00	
7202 REBECCA M VOYMAS - MARKET ADJUSTMENT BONUS JUL-DEC 22		\$2,430.45
Public Defender - Contracted Services	\$2,430.45	
7203 SCOTT T LARSEN INC -		\$2,816.00
Weber Housing Auth - Housing Payments	\$2,816.00	

7204 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP -		\$1,492.00
Weber Housing Auth - Housing Payments	\$1,492.00	
7205 RISE INC -		\$500.00
Weber Housing Auth - Housing Payments	\$500.00	
7206 JURISPRUDENCE INC - DEC22- DRUG COURT PAYMENT		\$2,875.90
Public Defender - Contracted Services	\$2,875.90	
7207 ROOST RENTALS LLC -		\$756.00
Weber Housing Auth - Housing Payments	\$756.00	
7208 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		\$13.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$13.00	
7209 SARAH IRVINE - YOGA CLASSES JAN MAIN		\$160.00
Library System - Special Services	\$160.00	
7210 SHADY LANE APARTMENTS -		\$2,091.00
Weber Housing Auth - Housing Payments	\$2,091.00	
7211 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$1,130.00
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,130.00	
7212 SUGARHOUSE REAL ESTATE GROUP LC -		\$1,876.00
Weber Housing Auth - Housing Payments	\$1,876.00	
7213 PLEASANT VIEW HOLDINGS LLC -		\$945.00
Weber Housing Auth - Housing Payments	\$945.00	
7214 PLEASANT VIEW HOLDINGS III LLC -		\$681.00
Weber Housing Auth - Housing Payments	\$681.00	
7215 THOMAS PETROLEUM, LLC - PROPANE		\$944.80
Transfer Station - Equipment Maintenance	\$944.80	
7216 WEST PUBLISHING CORPORATION - CLEAR INVSTGN SOFTWARE - ACCT 1000537392		\$2,725.86
Attorney - Criminal - Subscriptions	\$511.86	
Public Defender - Software Maint	\$2,214.00	
7217 TIFFANY A TURNER - TAI CHI CLASSES JAN NOB		\$150.00
Library System - Special Services	\$150.00	
7218 THYSSEN KRUPP ELEVATOR CORPORATION - THYSSEN KRUPP		\$391.40
Ice Sheet - Building Maintenance	\$391.40	
7219 TOWNE APTS LLC -		\$2,900.00
Weber Housing Auth - Housing Payments	\$2,900.00	
7220 TRANE US INC - REF PO 3220008 CUST # 512533 HVAC SWB		\$3,270.06
Library System - Building Maintenance	\$3,270.06	
7221 UPTON APTS LLC -		\$1,457.00
Weber Housing Auth - Housing Payments	\$1,457.00	
7222 US FOODS INC - Food Supplies for Concessions		\$2,201.70
Ice Sheet - Concessions Expense	\$659.89	
GSEC Concessions - Concessions Expense	\$1,541.81	
7223 WASHINGTON PARK APARTMENTS -		\$2,445.00
Weber Housing Auth - Housing Payments	\$2,445.00	
7224 WHEELER MACHINERY CO - TRACTOR REPAIRS		\$4,651.89
Golden Spike Event Center - Equipment Maintenance	\$2,271.09	

Transfer Station - Equipment Maintenance	\$2,380.80	
7225 WILLIAMS & PACE ATTORNEYS AT LAW PC - MARKET ADJUSTMENT BONUS JUL-DEC 22		\$2,211.63
Public Defender - Contracted Services	\$2,211.63	
7226 YF3X LLC - ROTOR ASY		\$1,408.83
Garage - Special Supplies	\$1,408.83	
7227 K & R INVESTMENT GROUP - TEMPORARY EMPLOYEES' WEEK 01/08/2023		\$3,038.71
Transfer Station - Special Supplies	\$3,038.71	
474090 ALAN W THOMPSON -		\$702.00
Weber Housing Auth - Housing Payments	\$702.00	
474091 C CLARK ENTERPRISES -		\$2,845.00
Weber Housing Auth - Housing Payments	\$2,845.00	
474092 ASSET VISION INC -		\$296.00
Weber Housing Auth - Housing Payments	\$296.00	
474093 BESST PROPERTY -		\$2,249.00
Weber Housing Auth - Housing Payments	\$2,249.00	
474094 WARREN HOUSE OGDEN LP -		\$875.00
Weber Housing Auth - Housing Payments	\$875.00	
474095 CAROL FIELDING -		\$579.00
Weber Housing Auth - Housing Payments	\$579.00	
474096 CB INVESTMENT GROUP LLC -		\$629.00
Weber Housing Auth - Housing Payments	\$629.00	
474097 COUNTRY WOODS APARTMENTS -		\$3,482.00
Weber Housing Auth - Housing Payments	\$3,482.00	
474098 DAU V NGUYEN -		\$551.00
Weber Housing Auth - Housing Payments	\$551.00	
474099 DMIA PROPERTIES LLC -		\$679.00
Weber Housing Auth - Housing Payments	\$679.00	
474100 DUSTIN PLICKA -		\$691.00
Weber Housing Auth - Housing Payments	\$691.00	
474101 ED SIMONE -		\$577.00
Weber Housing Auth - Housing Payments	\$577.00	
474102 AMBERLEY PROPERTIES II LLC -		\$10,334.00
Weber Housing Auth - Housing Payments	\$10,334.00	
474103 FORTRESS PROPERTY MANAGEMENT -		\$2,082.00
Weber Housing Auth - Housing Payments	\$2,082.00	
474104 FROERER REAL ESTATE AND PROPERTY MANAGEMENT -		\$5,335.00
Weber Housing Auth - Housing Payments	\$5,335.00	
474105 GLENNA FERN IVIE -		\$761.00
Weber Housing Auth - Housing Payments	\$761.00	
474106 RUSSELL HARRISON LONG -		\$982.00
Weber Housing Auth - Housing Payments	\$982.00	
474107 STAD1 -		\$1,293.00
Weber Housing Auth - Housing Payments	\$1,293.00	

474108 DUNDEE PROPERTIES LLC -		\$7,507.00
Weber Housing Auth - Housing Payments	\$7,507.00	
474109 IMAGINE JEFFERSON 2 LLC -		\$710.00
Weber Housing Auth - Housing Payments	\$710.00	
474110 IMELDA BARAJAS -		\$1,900.00
Weber Housing Auth - Housing Payments	\$1,900.00	
474111 JAMES M & SHERI E TANNER -		\$779.00
Weber Housing Auth - Housing Payments	\$779.00	
474112 JAMES JORGENSEN -		\$1,322.00
Weber Housing Auth - Housing Payments	\$1,322.00	
474113 JASE REYNEVELD -		\$413.00
Weber Housing Auth - Housing Payments	\$413.00	
474114 JESS PEREZ -		\$360.00
Weber Housing Auth - Housing Payments	\$360.00	
474115 JOHN W HANSEN REAL ESTATE & INVESTMENT INC -		\$982.00
Weber Housing Auth - Housing Payments	\$982.00	
474116 KATIE STACEY -		\$851.00
Weber Housing Auth - Housing Payments	\$851.00	
474117 KEVIN MOORE -		\$741.00
Weber Housing Auth - Housing Payments	\$741.00	
474118 KINGSTOWNE APARTMENTS -		\$2,830.00
Weber Housing Auth - Housing Payments	\$2,830.00	
474119 LANDING AT FIVE POINTS -		\$4,296.00
Weber Housing Auth - Housing Payments	\$4,296.00	
474120 CARSON CAMPBELL -		\$247.00
Weber Housing Auth - Housing Payments	\$247.00	
474121 LOMOND VIEW RETIREMENT APARTMENTS LLC -		\$1,518.00
Weber Housing Auth - Housing Payments	\$1,518.00	
474122 LONNIE D ADAMS -		\$733.00
Weber Housing Auth - Housing Payments	\$733.00	
474123 MARANZALEZ HOLDINGS -		\$733.00
Weber Housing Auth - Housing Payments	\$733.00	
474124 MARY ATKINSON -		\$333.00
Weber Housing Auth - Housing Payments	\$333.00	
474125 MC MADRID LLC -		\$992.00
Weber Housing Auth - Housing Payments	\$992.00	
474126 MCGREGER APARTMENTS -		\$4,520.00
Weber Housing Auth - Housing Payments	\$4,520.00	
474127 MHP#12, LLC -		\$360.00
Weber Housing Auth - Housing Payments	\$360.00	
474128 MOUNT OGDEN SENIOR HOUSING, LLC -		\$595.00
Weber Housing Auth - Housing Payments	\$595.00	
474129 HARRIS & JENKINS -		\$2,443.00
Weber Housing Auth - Housing Payments	\$2,443.00	

474130 NANCY ADAMS -		\$386.00
Weber Housing Auth - Housing Payments	\$386.00	
474131 SOONER MANAGEMENT INC -		\$928.00
Weber Housing Auth - Housing Payments	\$928.00	
474132 PROBLEMS ANONYMOUS ACTION GROUP INC -		\$4,101.00
Weber Housing Auth - Housing Payments	\$4,101.00	
474133 PREMIER SOUTHERN PROPERTIES LLC -		\$759.00
Weber Housing Auth - Housing Payments	\$759.00	
474134 RENT PAYMENT LLC -		\$1,486.00
Weber Housing Auth - Housing Payments	\$1,486.00	
474135 RHONDA SIMONSON -		\$713.00
Weber Housing Auth - Housing Payments	\$713.00	
474136 1975 SOUTH ROY -		\$875.00
Weber Housing Auth - Housing Payments	\$875.00	
474137 ROBERT PARADIS -		\$2,724.00
Weber Housing Auth - Housing Payments	\$2,724.00	
474138 ROCKY MOUNTAIN POWER -		\$1,044.00
Weber Housing Auth - Utilities	\$1,044.00	
474139 SHERRY L GALLEGOS -		\$551.00
Weber Housing Auth - Housing Payments	\$551.00	
474140 SLOW BLVD 2 LLC -		\$491.00
Weber Housing Auth - Housing Payments	\$491.00	
474141 SLOW BLVD LLC -		\$2,651.00
Weber Housing Auth - Housing Payments	\$2,651.00	
474142 STEPHEN G NAYLOR -		\$531.00
Weber Housing Auth - Housing Payments	\$531.00	
474143 VIDOVICH - RLM LIMITED PARTNERSHIP -		\$695.00
Weber Housing Auth - Housing Payments	\$695.00	
474144 TRITON INVESTMENTS -		\$2,280.00
Weber Housing Auth - Housing Payments	\$2,280.00	
474145 TYLER KUNZLER -		\$3,316.00
Weber Housing Auth - Housing Payments	\$3,316.00	
474146 CARDIFF PROPERTIES LP -		\$9,284.00
Weber Housing Auth - Housing Payments	\$9,284.00	
474147 LENA SCHOEMAKER -		\$2,790.00
Weber Housing Auth - Housing Payments	\$2,790.00	
474148 VICTORIA RIDGE BC ASSOCIATES LLC -		\$732.00
Weber Housing Auth - Housing Payments	\$732.00	
474149 RAINIER APARTMENTS -		\$1,902.00
Weber Housing Auth - Housing Payments	\$1,902.00	
474150 VILLAGE SQUARE OGDEN LLC -		\$1,668.00
Weber Housing Auth - Housing Payments	\$1,668.00	
474151 WHEELER AND ASSOCIATES OF UTAH -		\$2,106.00
Weber Housing Auth - Housing Payments	\$2,106.00	

474152 WOODLAND COVE APARTMENTS -		\$328.00
Weber Housing Auth - Housing Payments	\$328.00	
474153 AMERICAN TIRE DISTRIBUTORS - STOCK TIRES		\$2,333.88
Garage - Special Supplies	\$2,333.88	
474154 ANDREW J HEYWARD - MARKET ADJUSTMENT BONUS JUL-DEC 22		\$2,335.59
Public Defender - Contracted Services	\$2,335.59	
474155 ANIMAL CARE - ROY VETERINARY HOSPITAL - VET SERVICES - A211973 S/N VOUCHERS		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
474156 AQUA ENGINEERING, INC - WEST WEBER WASTEWATER PER		\$37,000.00
Engineering - Special Item Consultants	\$37,000.00	
474157 AQUATIC DREAMS INC - Aquarium Services/replacement lamp - OVB		\$89.99
Library System - Special Services	\$89.99	
474158 AT&T MOBILITY LLC - Commissioner ipad data		\$110.67
IT - Telephone	\$110.67	
474159 AT&T MOBILITY LLC - PM-Ipad Services		\$86.46
Property Management - Telephone	\$86.46	
474160 BAKER & TAYLOR INC - Library Programming Supplies		\$4,201.97
Library System - Special Supplies	\$710.82	
Library System - Library Books/Materials	\$3,491.15	
474161 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES		\$2,850.62
Jail - Jail Housing/Housekeeping	\$16.96	
Ice Sheet - Building Maintenance	\$2,465.29	
Golden Spike Event Center - Janitorial	\$368.37	
474162 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/199100684		\$97.81
Payroll Clearing - GARNISHMENT	\$97.81	
474163 BRODY CHEMICAL - Ice Melt SWB - Cust ID C03299		\$4,922.82
Library System - Building Maintenance	\$4,922.82	
474164 BROKEN HEART RODEO LLC - PRODUCTION COSTS FOR ICEBREAKER RODEO		\$10,300.00
Golden Spike Event Center - Service Fees Expense	\$10,300.00	
474165 CACHE VALLEY BANK - PAYMENT DUE ON ACCOUNT 56066195		\$1,248.89
Weber Housing Auth - Housing Payments	\$1,248.89	
474166 CAMPBELL PET COMPANY - ADOPT SUPPLIES - PET WAGGIN - FLAT LEASH		\$1,626.58
Animal Shelter - Adoption Supplies	\$1,626.58	
474167 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL		\$445.00
Golden Spike Event Center - Trash Removal	\$445.00	
474168 CENTER FOR TECHNOLOGY AND CIVIC LIFE - USAEE Membership Dues 2023		\$1,600.00
Elections - Special Services	\$1,600.00	
474169 QWEST CORPORATION - Internet Account #5107XCI2S3		\$1,748.93
IT - Telephone	\$1,748.93	
474170 WESTERN RECORDS DESTRUCTION INC - WC-Recycle Bins		\$130.55
Property Management - Building Maintenance	\$130.55	
474171 CHEMTECH-FORD LABORATORIES - UNDERGROUND TESTING		\$96.00
Transfer Station - Closure Costs	\$96.00	

474172 CINTAS CORPORATION NO 2 - BLDG MAINT - CABINET RFL		\$179.66
Property Management - Building Maintenance	\$86.25	
Animal Shelter - Building Maintenance	\$93.41	
474173 CINTAS CORPORATION NO 2 - WC-Rugs & Sanitizer		\$56.29
Property Management - Building Maintenance	\$56.29	
474174 COLLEEN C SOUTHWICK - Transcribe - R Hachmeister		\$77.50
Public Defender - Service Fees Expense	\$77.50	
474175 CONVERGEONE, INC - Network switches for Weber Center 3rd floor		\$38,904.87
IT - Equipment Maintenance	\$38,904.87	
474176 COTTONWOOD TITLE INSURANCE AGENCY - CP - 2550 South - Parcel 153 - Weber County		\$20,214.00
Corridor Preserve - Special Projects	\$20,214.00	
474177 COTTONWOOD TITLE INSURANCE AGENCY - CP - 2550 South - Parcel 162 - Weber County		\$53,739.00
Corridor Preserve - Special Projects	\$53,739.00	
474178 CUSTOM COFFEE SERVICE, INC. - CUSTOM COFFEE- CONCESSIONS		\$381.00
Ice Sheet - Concessions Expense	\$381.00	
474179 CUSTOM WATER TECHNOLOGY LLC - CUSTOM WATER		\$405.00
Ice Sheet - Building Maintenance	\$405.00	
474180 THE DIRECTV GROUP INC - ACCT# 062304306 JAN/FEB PVB		\$1,868.95
Library System - Special Services	\$1,868.95	
474181 QUESTAR GAS COMPANY - UTILITIES - GAS SERVICE 12/7-01/06		\$4,917.78
Animal Shelter - Utilities	\$4,917.78	
474182 DOUBLE H WELDING & REPAIR, INC - ELECTRICAL KITS FOR TARPS		\$534.54
Transfer Station - Equipment Maintenance	\$534.54	
474183 DRAIN TECH INC - Drain cleanout attempt / jetter / camera insp. NOB		\$565.00
Library System - Building Maintenance	\$565.00	
474184 ECONO WASTE INC - TRASH REMOVAL SERVIC FOR JANUARY 2023		\$324.00
Ice Sheet - Utilities	\$324.00	
474185 ELLIOTT AUTO SUPPLY INC - WIPER STOCK		\$285.90
Garage - Special Supplies	\$285.90	
474186 FLEETPRIDE INC - LIGHTS FOR 12		\$1,307.33
Garage - Special Supplies	\$1,307.33	
474187 FORCE AMERICA DISTRIBUTING - BUSHING		\$199.87
Garage - Special Supplies	\$199.87	
474188 GRANT W P MORRISON - Legal Srvc		\$6,062.50
Public Defender - Capital Defense	\$6,062.50	
474189 HERITAGE LAND DEVELOPMENT LLC - Taylor Landing Subdivision Escrow Release #12		\$18,943.12
Treasurers Suspense - Trust / Escrow Disbursement	\$18,943.12	
474190 HORROCKS ENGINEERS INC - CP - 2550 South - Weber County		\$8,311.73
Corridor Preserve - Special Projects	\$8,311.73	
474191 IHC HEALTH SERVICES INC - EAP SERVICES - Q4 2022		\$7,558.20
Payroll Clearing - EMPLOYEE ASSISTANCE PROGRAM	\$7,558.20	
474192 INTERNAL REVENUE SERVICE - GARNISHMENT/ID NUMBER *1333		\$377.91
Payroll Clearing - GARNISHMENT	\$377.91	

474193 JONES & DEMILLE ENGINEERING INC - WEBER CO PDM UPDATE		\$2,090.00
Homeland Security - Special Supplies	\$2,090.00	
474194 KAMAN INDUSTRIAL TECHNOLOGIES CORP - KIESEL- P2B-SCMAH 11 PILLOW BLOCK		\$568.45
Jail - Equipment Maintenance	\$568.45	
474195 LARRY H MILLER CORPORATION-RIVERDALE - WHEEL		\$1,689.61
Garage - Special Supplies	\$1,689.61	
474196 LAURIE SHINGLE - Transcriptions Srvcs - K Warner		\$2,241.00
Public Defender - Service Fees Expense	\$2,241.00	
474197 MASTER MUFFLER SHOPS INC - VRRAP VIN 1B3HB28B97D155147 KELLIE HARRIS		\$1,000.00
Environmental Health - Grant Funded Repairs	\$1,000.00	
474198 NATIONWIDE SHELVING & AUTOMATED STORAGE SOLUTIONS - SHELVING FOR NEW FACILITIES OFFICE, PO#3220822		\$8,956.91
Golden Spike Event Center - Controlled Assets	\$8,956.91	
474199 MENDENHALL EQUIPMENT CO - KIESEL- REPLACED SWITCHES, ADJUSTED DRYER SWITCHES		\$390.50
Jail - Equipment Maintenance	\$390.50	
474200 MICHELLE MARIE LE - JAN CONTRACT WORK		\$3,987.00
Health Administration - Consultants	\$3,987.00	
474201 KRISTIE ELLIS DVM PLLC - VET SERVICES - A216506 WOUND		\$357.38
Animal Shelter - Veterinary Services	\$357.38	
474202 MODEL LINEN SUPPLY - LINENS		\$194.36
Ice Sheet - Building Maintenance	\$194.36	
474203 MOUNTAIN ALARM - MONITORING FROM 1/1/23-1/31/23		\$58.90
Ice Sheet - Utilities	\$58.90	
474204 MWI VETERINARY SUPPLY CO - ANIMAL F/C - CARPROVET 100MG		\$342.56
Animal Shelter - Animal Feed/Care	\$342.56	
474205 NORTH OGDEN ANIMAL HOSPITAL - VET SERVICECS - A215952 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
474206 NOTEWORTHY REPORTING, LLC - Trascription S Glover, Word Index		\$234.50
Public Defender - Service Fees Expense	\$234.50	
474207 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$400.00
District Court - Mental Evaluations	\$400.00	
474208 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$1,525.50
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,525.50	
474209 OGDEN CITY CORPORATION - SERVICE FROM 12/7/22-1/4/23-ACCT #199629		\$1,691.13
Children Justice Ctr - Utilities	\$185.39	
Ice Sheet - Utilities	\$1,505.74	
474210 OLSON SHANER - GARNISHMENT/220902405		\$576.41
Payroll Clearing - GARNISHMENT	\$576.41	
474211 LARSEN BEVERAGE - Food Supplies		\$435.50
GSEC Concessions - Concessions Expense	\$435.50	
474212 PITNEY BOWES - ACCT# 0010146798 QUARTERLY SERVICE 13 NOV-12 FEB		\$171.00
Library System - Postage	\$171.00	
474213 DOLCE HOSPITALITY - Catering		\$305.00
Library System - Special Services	\$305.00	

474214 PREMIER VEHICLE INSTALLATION - GUN LOCK TIMER		\$96.00
Garage - Special Supplies	\$96.00	
474215 QUADIEN FINANCE USA, INC - POSTAGE/POSTAL MACHINE - REF #10287087		\$50.00
Transfer Station - Utilities	\$50.00	
474216 QUENCH USA INC - OFFICE E/S - QUENCH 950		\$164.99
IT - Office Expense/Supplies	\$89.99	
Animal Shelter - Office Expense/Supplies	\$75.00	
474217 REDD ROOFING CO - Roof Repairs PVB		\$645.70
Library System - Building Maintenance	\$645.70	
474218 RHETT POTTER - PROFESSIONAL SERVICES		\$300.00
District Court - Mental Evaluations	\$300.00	
474219 RB PRINTING SERVICES LLC - BUSINESS CARDS - C CHAMBERLIN		\$388.00
Attorney - Civil - Office Expense/Supplies	\$350.00	
Clerk/Auditor - Office Expense/Supplies	\$38.00	
474220 UNITED STATES WELDING INC - PM-Industrial HP & Co2 - Cust 35674		\$45.24
Property Management - Building Maintenance	\$45.24	
474221 ROCKY MOUNTAIN POWER - WAREHOUSE SERVICE 12-16-22 TO 1-13-23		\$24,995.13
Jail - Utilities	\$436.65	
Ice Sheet - Utilities	\$14,141.22	
Golden Spike Event Center - Utilities	\$9,539.76	
Parks Ft Buenaventura - Utilities	\$557.51	
Parks Observatory Park - Utilities	\$319.99	
474222 RUSH INTERNATIONAL TRUCK CENTER - FILTERS		\$606.56
Garage - Special Supplies	\$606.56	
474223 UTAH OHM CORPORATION NO 1 - DRY CLEANING SERVICE - DEC 22		\$4,024.04
Jail - Quartermaster	\$4,024.04	
474224 INDUSTRIAL PRODUCTS MFG INC - SOG Training stock		\$2,888.85
Jail - Special Supplies	\$2,888.85	
474225 TRUCKPRO HOLDING CORPORATION - PIPE AND VALVE FOR 27 AND RD1802		\$212.57
Garage - Special Supplies	\$212.57	
474226 SKYLINE SILVERSMITHS LLC - BELT BUCKLES FOR ICEBREAKER RODEO		\$15,513.00
Golden Spike Event Center - Special Supplies	\$15,513.00	
474227 SNOWMOBILE RESEARCH SERVICES - S&R AVALANCHE CLASS AIARE 2		\$550.00
Sheriff - Search/Rescue	\$550.00	
474228 SOUTH & JONES TIMBER COMPANY, INC - SHAVINGS		\$2,100.00
Golden Spike Event Center - Special Supplies	\$2,100.00	
474229 STANGER ELECTRIC LLC - Electrical Repair/Service PVB		\$463.55
Library System - Building Maintenance	\$463.55	
474230 STATE DISBURSEMENT UNIT - GARNISHMENT/1702100/2011D000086		\$300.00
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$300.00	
474231 STATE OF UTAH -		\$88,665.09
Assessor - Equipment Maintenance	\$118.37	
Attorney - Criminal - Equipment Maintenance	\$765.84	
Surveyor - Equipment Maintenance	\$102.05	

Sheriff - Equipment Maintenance	\$26,339.09	
Jail - Equipment Maintenance	\$2,481.80	
Homeland Security - Equipment Maintenance	\$147.01	
IT - Equipment Maintenance	\$162.80	
Property Management - Equipment Maintenance	\$3,349.53	
USU Extention - Equipment Maintenance	\$76.39	
CSI - Equipment Maintenance	\$852.42	
OECC Operations - Equipment Maintenance	\$107.18	
Golden Spike Event Center - Fuel Expense	\$2,210.36	
Recreation - Equipment Maintenance	\$183.36	
Parks Admin - Equipment Maintenance	\$1,150.46	
Library System - Equipment Maintenance	\$1,055.69	
Animal Control - Equipment Maintenance	\$793.61	
Engineering - Equipment Maintenance	\$471.54	
Planning - Equipment Maintenance	\$73.79	
Building Inspector - Equipment Maintenance	\$873.22	
Weed Department - Equipment Maintenance	(\$14.00)	
Road & Highways - Equipment Maintenance	\$42,129.33	
Flood Control - Equipment Maintenance	\$914.35	
Transfer Station - Equipment Maintenance	\$2,788.68	
Animal Shelter - Equipment Maintenance	\$45.91	
Garage - Equipment Maintenance	\$411.60	
Fleet Department - Equipment Maintenance	\$158.78	
Health Administration - Equipment Maintenance	\$169.85	
Clinical Nursing Services - Equipment Maintenance	\$4.39	
Environmental Health - Equipment Maintenance	\$699.72	
Health Promotions - Equipment Maintenance	\$41.97	
474232 SWIRE PACIFIC HOLDINGS INC - SWIRE COCA COLA		\$1,408.95
Ice Sheet - Concessions Expense	\$1,408.95	
474233 THE BUCKNER COMPANY - NOTARY BOND: VAN VLACK		\$50.00
Library System - Special Services	\$50.00	
474234 TONY DIVINO ENTERPRISES - PLUG FOE 3377		\$10.43
Garage - Special Supplies	\$10.43	
474235 TWIN "D" INC - VIDEO INSPECTION NOB		\$1,462.50
Library System - Building Maintenance	\$1,462.50	
474236 TX CHILD SUPPORT SDU - GARNISHMENT/00126291002017DCM037		\$425.54
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$425.54	
474237 UNIFIRST CORP - FLOOR MATS		\$68.48
Transfer Station - Building Maintenance	\$68.48	
474238 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$89.96
Payroll Clearing - UPEA	\$89.96	
474239 US DEPARTMENT OF THE TREASURY - FMS - GARNISHMENT/WG2256604		\$594.37
Payroll Clearing - GARNISHMENT	\$594.37	

474240 UTAH GOVERNMENT FINANCE OFFICERS ASSOC - Scott Parke - Spring Conference 2023		\$225.00
Clerk/Auditor - Training/Travel	\$225.00	
474241 STATE OF UTAH - GARNISHMENT/598761472		\$585.80
Payroll Clearing - GARNISHMENT	\$585.80	
474242 UTAH STATE UNIVERSITY - USU Extension Service Q4 2022 - #A35779-584500		\$75,989.33
USU Extention - Training/Travel	\$12,238.51	
USU Extention - Office Expense/Supplies	\$8,526.17	
USU Extention - Equipment Maintenance	\$14.99	
USU Extention - Bee Inspector	\$675.00	
USU Extention - Contracted Services	\$51,239.65	
USU Extention - Building Improvements	\$1,120.91	
USU Extention - Controlled Assets	\$2,174.10	
474243 CELLCO PARTNERSHIP - WIRELESS BILLING		\$480.12
Attorney - Criminal - Office Expense/Supplies	\$360.09	
Golden Spike Event Center - Equipment Maintenance	\$80.02	
Garage - Special Supplies	\$40.01	
474244 VET MED INDUSTRIES - VET SERVICES - A216465 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
474245 VICTORY SUPPLY LLC - Inmate Clothing & Supplies		\$7,012.63
Jail - Jail Inmate Clothing	\$6,053.28	
Jail - Jail Housing/Housekeeping	\$959.35	
474246 WARNER BROS. DISTRIBUTING INC - PEERY'S EGYPTIAN/OGDEN, UT/POLAR EXPRESS		\$956.20
OECC Executive - Operating Costs	\$956.20	
474247 WASATCH DISTRIBUTING CO INC - WASATCH DISTRIBUTING		\$2,646.00
Ice Sheet - Concessions - Beer	\$2,646.00	
474248 WASATCH ICE HOCKEY OFFICIALS ASSOC - REFEREE FOR SQUIRT/PEEWEE/BANTAM FOR DEC 2022		\$1,555.00
Ice Sheet - Referee Fees	\$1,555.00	
474249 THE WINDSHIELD CONNECTION INC - GLASS FOR 485		\$1,091.00
Garage - Special Supplies	\$1,091.00	
474250 ZOETIS US LLC - ANIMAL F/C - RABIES - FRCP		\$547.00
Animal Shelter - Animal Feed/Care	\$547.00	
Count: 240	Grand Total	\$731,689.71