

Weber County Warrant Report

Issue Date: 3/17/2023

Approval Date: 3/21/2023

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, 3/21/2023.

Payment Method	Warrant From	Warrant To	Amount
EFT	7538	7568	\$87,835.96
Check	475147	475264	\$513,229.44
Other	251	255	\$85,079.86
			\$686,145.26

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
251 QUESTAR GAS COMPANY -		\$11,590.51
Property Management - Utilities	\$6,926.21	
Road & Highways - Utilities	\$1,776.35	
Sewer - Pineview West Crimson - Service Fees Expense	\$7.24	
Transfer Station - Utilities	\$691.97	
Garage - Utilities	\$2,188.74	
252 DEPT OF WORKFORCE SERVICES - March 1, 2023 County		\$7,345.54
Risk Management - Unemployment Comp Claims	\$7,345.54	
253 THE STANDARD - JAN 2023 PREMIUM LIFE/DISB 00 168026 0002		\$27,068.98
Payroll Clearing - EMPLOYEE LIFE	\$19,268.78	
Payroll Clearing - SHORT TERM DISABILITY	\$7,803.08	
Termination Pool - Termination Pool	(\$2.88)	
254 THE STANDARD - FEB 2023 PREMIUM LIFE/DISB 00 168026 0002		\$26,950.29
Payroll Clearing - EMPLOYEE LIFE	\$19,168.82	
Payroll Clearing - SHORT TERM DISABILITY	\$7,784.36	
Termination Pool - Termination Pool	(\$2.89)	
255 ROCKY MOUNTAIN POWER -		\$12,124.54
Property Management - Utilities	\$7,589.87	
Road & Highways - Utilities	\$224.71	
Sewer - Upper Valley - Service Fees Expense	\$107.12	
Sewer - Pineview West Radford - Service Fees Expense	\$83.23	
Transfer Station - Utilities	\$3,025.70	
Garage - Utilities	\$1,093.91	
7538 ALSCO, INC. - INVOICE LOGD1608885		\$247.66
Library System - Building Maintenance	\$129.88	
Road & Highways - Special Highway Supplies	\$20.77	

Garage - Building Maintenance	\$64.67	
Weber Area Dispatch 911 - Building Maintenance	\$32.34	
7539 BLIP OPERATIONS - Billboard Ads		\$667.00
Library System - Special Services	\$667.00	
7540 CHAD MEYERHOFFER - Rural Water Conf St George - 2/27-3/3/23		\$220.50
Engineering - Training/Travel	\$220.50	
7541 CHERYL GILES - MILEAGE FOR THE MONTH OF FEBRUARY 2023		\$66.49
Ice Sheet - Mileage Reimbursement	\$66.49	
7542 COMMERCIAL TIRE, INC. - TIRES - Repair on 3379		\$672.47
Golden Spike Event Center - Equipment Maintenance	\$352.77	
Road & Highways - Special Highway Supplies	\$319.70	
7543 DANIEL DRIGGS - LOCKERS KIESEL- PAID WITH CASH- REIMBURSE		\$350.00
Jail - Office Expense/Supplies	\$350.00	
7544 DELL MARKETING LP - Replacement laptop for Sarah Swan		\$10,356.21
Jail - Office Expense/Supplies	\$1,505.00	
IT - Capital Equipment	\$3,451.21	
GIS - Software	\$100.00	
Health Administration - Controlled Assets	\$1,325.00	
Clinical Nursing Services - Controlled Assets	\$3,975.00	
7545 GAGE FROERER - Post Travel for NACo Leg. Conf. Washington DC 2/23		\$1,556.39
Commission - Transportation	\$633.45	
Commission - Lodging	\$606.94	
Commission - Per Diem	\$316.00	
7546 IGM TECHNOLOGY CORP - Financial and Budget Software		\$6,500.00
Clerk/Auditor - Software	\$6,500.00	
7547 INTERMOUNTAIN FARMERS ASSOC INC - JR LIVESTOCK TAGS		\$836.75
County Fair - Other Services	\$836.75	
7548 INTERWEST SUPPLY CO INC - 2023 Roads Open Order for Blades		\$2,851.68
Road & Highways - Special Highway Supplies	\$2,851.68	
7549 JAMES HARVEY - Post Travel for NACo Leg. Conf. Washington DC 2/23		\$912.80
Commission - Transportation	\$537.80	
Commission - Per Diem	\$375.00	
7550 MARY E ROLLINS - REIMB FOR SAFETY IAVM CONF 2/25-3/3/23		\$477.42
Ice Sheet - Mileage Reimbursement	\$477.42	
7551 MHI SERVICE - HVAC Preventative Maintenance/Repairs PVB		\$1,650.00
Library System - Building Maintenance	\$1,650.00	
7552 MOUNTAIN WEST TRUCK CENTER/VOLVO - SLACK ADJ FOR 20		\$129.39
Garage - Special Supplies	\$129.39	
7553 MINER LTD - EXHIBIT HALL ROLL-UP DOOR REPAIR		\$3,957.51
Golden Spike Event Center - Building Maintenance	\$3,957.51	
7554 PLEASANT VIEW CITY CORP - ST - Rulon White Blvd. - Pleasant View City		\$1,159.00
WACOG Sales Tax - Special Projects	\$1,159.00	
7555 WEST HAVEN TWG LP - S. YAZZIE MAR23 PRO-RATED RENT		\$444.00
Weber Housing Auth - Housing Payments	\$444.00	

7556 WEST HAVEN TWG LP - C. MURATA MAR 23 PRO-RATED RENT		\$196.00
Weber Housing Auth - Housing Payments	\$196.00	
7557 SCOTT T LARSEN INC - M. MOON MAR 23 PRO-RATED RENT		\$220.00
Weber Housing Auth - Housing Payments	\$220.00	
7558 SNOW, CHRISTENSEN & MARTINEAU - Services through February 28, 2023		\$515.70
Engineering - Special Item Consultants	\$515.70	
7559 STAKER & PARSON COMPANIES - Sand for Lower Valley Shop		\$19,369.94
Road & Highways - Special Highway Supplies	\$19,369.94	
7560 OGDEN PUBLISHING CORPORATION - SUMM OF ORD 2023-04 - ORD #UC0084		\$234.78
Clerk/Auditor - Publications	\$234.78	
7561 STATE OF UTAH - INVOICE 2308R0620000051		\$378.56
Weber Area Dispatch 911 - Contracted Services	\$378.56	
7562 THE DICIO GROUP - contracted services		\$11,250.00
Commission - Contracted Services	\$11,250.00	
7563 WEST PUBLISHING CORPORATION - Mar Sftwr Maint.- Acct 1004717705		\$2,358.28
Public Defender - Software Maint	\$2,358.28	
7564 THYSSEN KRUPP ELEVATOR CORPORATION - THYSSEN KRUPP - CUST 142315		\$391.40
Ice Sheet - Building Maintenance	\$391.40	
7565 US FOODS INC - FOOD & BEV - CONCESSIONS, INV		\$17,002.90
OECC Food and Beverage - Concessions Expense	\$1,035.73	
OECC Food and Beverage - Food	\$3,431.13	
Ice Sheet - Concessions Expense	\$2,070.63	
GSEC Concessions - Concessions Expense	\$10,465.41	
7566 WHEELER MACHINERY CO - Wheeler Repairs/ Parts - Service on 926M		\$1,216.12
Golden Spike Event Center - Equipment Maintenance	\$355.32	
Road & Highways - Special Highway Supplies	\$860.80	
7567 YF3X LLC - SWITCH ASY		\$543.16
Garage - Special Supplies	\$543.16	
7568 K & R INVESTMENT GROUP - WEEK 03/05/2023 TEMP EMPLOYEES		\$1,103.85
Transfer Station - Special Supplies	\$1,103.85	
475147 ABACUS CARPET & UPHOLSTERY CLEANING, INC. - WMHD ANNEX CARPET CLEANING		\$910.29
Health Promotions - Building Maintenance	\$436.05	
Women Infants & Children - Building Maintenance	\$474.24	
475148 AMERIGAS PROPANE LP - 203755304		\$7,370.05
Parks Observatory Park - Utilities	\$7,370.05	
475149 ANIMAL CARE - ROY VETERINARY HOSPITAL - VET SERVICES - A216849 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
475150 ANSER-FONE INC - QRTRLY EMERGENCY ELEVATOR SERVICE - ACCT 2682		\$90.00
Ice Sheet - Utilities	\$90.00	
475151 APPLUS TECHNOLOGIES INC - WMHD MONTHLY CONNECTIONS FEES AND TESTS		\$897.00
Environmental Health - Special Services	\$897.00	
475152 ARTISTIC CUSTOM BADGES AND COINS LLC - TIE TACK (4), TIE TACK CHIEF (10), DIE CHARGE (2)		\$560.88
Sheriff - Quartermaster	\$560.88	

475153 AT&T MOBILITY LLC - Phone bill for sign Ipad		\$60.15
Road & Highways - Utilities	\$60.15	
475154 BAKER & TAYLOR INC - Books and Materials		\$7,354.71
Library System - Special Supplies	\$133.67	
Library System - Library Books/Materials	\$7,221.04	
475155 BARRETT BUSINESS SERVICES INC - CONTRACT LAB BANQUET - WILLIAMS INTERNTNL		\$143.07
OECC Food and Beverage - Contract Labor - Banquet	\$143.07	
475156 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - MAR 2023		\$290.00
Payroll Clearing - BDO FITNESS	\$290.00	
475157 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES		\$1,375.01
Property Management - Building Maintenance	\$178.97	
Ice Sheet - Building Maintenance	\$530.15	
Golden Spike Event Center - Janitorial	\$26.97	
Animal Shelter - Building Maintenance	\$638.92	
475158 BHI - MEP 7-22 6N1W32NE 2557 South Adams Escrow Release		\$850.00
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
475159 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$194.98
Library System - Library Books/Materials	\$194.98	
475160 BLUE STAKES OF UTAH - Blue Stakes Survey Monument Notifications		\$331.24
Surveyor - Software Maint	\$331.24	
475161 BLUELINE SERVICES LLC - DRUG SCREENS FEBRUARY 2023		\$805.00
Human Resources - Special Projects	\$805.00	
475162 CKSK & BJ INC - 2023 Open order for Supplies		\$239.04
Road & Highways - Special Highway Supplies	\$239.04	
475163 BONA VISTA WATER - utilities 1/24-2/23/23		\$672.13
Transfer Station - Utilities	\$672.13	
475164 BRIGHAM CITY CORPORATION - Reimbursement for Storm Water Coalition Prizes		\$3,384.59
Treasurers Suspense - Trust / Escrow Disbursement	\$3,384.59	
475165 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL		\$425.00
Golden Spike Event Center - Trash Removal	\$425.00	
475166 QWEST CORPORATION - Internet Account #5107XCI2S3		\$1,748.93
IT - Telephone	\$1,748.93	
475167 QWEST CORPORATION - FIRE ALARMS 03-01-23 TO 03-31-23		\$36.66
Jail - Building Maintenance	\$36.66	
475168 QWEST CORPORATION - ACCOUNT O-801-334-1988 644M		\$497.76
Weber Area Dispatch 911 - Telephone	\$497.76	
475169 QWEST CORPORATION - ACCOUNT O-801-745-0005 528M		\$155.88
Weber Area Dispatch 911 - Telephone	\$155.88	
475170 QWEST CORPORATION - ACCOUNT O-801-745-0006 538M		\$155.88
Weber Area Dispatch 911 - Telephone	\$155.88	
475171 QWEST CORPORATION - ACCT# O-801-111-5977 996M MAR SYS		\$1,366.20
Library System - Telephone	\$1,366.20	

475172 CERTIFIED MEDICAL WASTE-UTAH LLC - PICK UP/ DISPOSE OF MEDICAL SHARPS CONTAINERS		\$549.25
Jail - Medical Supplies	\$549.25	
475173 COMPLIANCEGO, LLC - SWPPP Management Software - Monthly		\$900.00
Treasurers Suspense - Trust / Escrow Disbursement	\$900.00	
475174 CUSTOM WATER TECHNOLOGY LLC - CUSTOM WATER		\$405.00
Ice Sheet - Building Maintenance	\$405.00	
475175 DAVID RICHARD HILLAM - PROFESSIONAL SERVICES		\$400.00
District Court - Mental Evaluations	\$400.00	
475176 DENCO SECURITY, INC - MARCH MONITORING WMHD		\$158.68
Health Administration - Building Maintenance	\$45.12	
Clinical Nursing Services - Building Maintenance	\$18.51	
Environmental Health - Building Maintenance	\$28.56	
Health Promotions - Building Maintenance	\$33.25	
Women Infants & Children - Building Maintenance	\$33.24	
475177 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$1,000.00
District Court - Mental Evaluations	\$1,000.00	
475178 THE DIRECTV GROUP INC - ACCT# 027173049 MAR/APR MAIN		\$245.42
Library System - Special Services	\$245.42	
475179 QUESTAR GAS COMPANY - MAR23 GAS SERVICE WMHD ACCT#2949300000		\$33,592.64
Jail - Utilities	\$8,579.00	
Ice Sheet - Utilities	\$9,638.84	
Library System - Utilities	\$7,810.33	
Health Administration - Utilities	\$3,169.98	
Clinical Nursing Services - Utilities	\$1,300.80	
Environmental Health - Utilities	\$2,006.87	
Health Promotions - Utilities	\$543.41	
Women Infants & Children - Utilities	\$543.41	
475180 ECONO WASTE INC - TRASH REMOVAL SERVICE FOR FEBRUARY 2023		\$324.00
Ice Sheet - Utilities	\$324.00	
475181 ENSIGN ENGINEERING - Pineview Rec Sites Redesign #22-200		\$38,692.90
Engineering - Contracted Services	\$38,692.90	
475182 FAIRBANKS SCALES INC - SCALE DIAGNOSTICIS/REPAIR - CUST 68074		\$2,980.50
Transfer Station - Equipment Maintenance	\$2,980.50	
475183 BENNION ENTERPRISES, INC. - New Office Sign - Balance Due		\$897.91
Road & Highways - Special Highway Supplies	\$897.91	
475184 FLEETPRIDE INC - LED Lamp for 1802		\$125.01
Road & Highways - Special Highway Supplies	\$125.01	
475185 FOCUS SERVICES LLC - QTY 3- WHITEBOARDS FOR KIESEL		\$150.00
Jail - Office Expense/Supplies	\$150.00	
475186 GARY MYERS - Rural Water Conf St George - 2/27-3/3/23		\$220.50
Engineering - Training/Travel	\$220.50	
475187 GREATER HOMES INTERNATIONAL LLC - MAR23 PELTON RANDY MARCH HAP AND DEPOSIT		\$1,536.00
Weber Housing Auth - Housing Payments	\$736.00	

Weber Housing Auth - Deposits	\$800.00	
475188 HOLLIE ANN DOYLE - LEADERSHIP TRAINING SERIES - MAR0923		\$3,000.00
Human Resources - Contracted Services	\$3,000.00	
475189 BOYD I HOSKINS JR & SON INC - Plumbing Services SWB		\$1,096.00
Library System - Building Maintenance	\$1,096.00	
475190 HUGHES NETWORK SYSTEMS - GSC01474		\$20.74
Parks Weber Memorial - Utilities	\$20.74	
475191 HUNTER AND COMPANY COMMUNICATIONS LLC - Contracted Services - Qtr 1 2023		\$17,500.00
Commission - Contracted Services	\$17,500.00	
475192 IC GROUP - Feb 2023 Voter Info and Conf cards		\$722.83
Elections - Postage	\$172.83	
Elections - Printing	\$550.00	
475193 IHC HEALTH SERVICES INC - INMATE A.R. DOS: 01-04-23		\$1,933.07
Jail - Medical Services	\$1,933.07	
475194 INTELLIVEX DATA CENTER SOLUTIONS - INVOICE 3810P-12.2		\$960.00
Weber Area Dispatch 911 - Building Maintenance	\$960.00	
475195 JOHN E CURTIN - Concealed carry training classes		\$75.00
County Sport Shooting Complex - Event Rental	\$75.00	
475196 TYCO FIRE AND SECURITY MANAGEMENT INC - CUST # 01300 108924342 ANNUAL SERV. NOB		\$7,908.27
Library System - Building Maintenance	\$7,908.27	
475197 JONES & DEMILLE ENGINEERING INC - PLANNING & STUDIES 09-01-22 TO 09-22-22		\$6,000.00
Homeland Security - Special Supplies	\$6,000.00	
475198 JOSHUA BRYANT - Rural Water Conf St George - 2/27-3/3/23		\$220.50
Engineering - Training/Travel	\$220.50	
475199 LANGUAGE LINE SERVICES - INVOICE 10946183/ACCT 9020946014		\$786.52
Weber Area Dispatch 911 - Telephone	\$786.52	
475200 LAWSON PRODUCTS - RETURN-SHOP SUPPLIES		\$667.40
Garage - Special Supplies	\$667.40	
475201 LES OLSON COMPANY - FEB WMHD PRINTING AND SERVICE		\$667.01
Health Administration - Special Services	\$158.76	
Clinical Nursing Services - Special Services	\$51.43	
Environmental Health - Special Services	\$228.56	
Health Promotions - Special Services	\$99.33	
Women Infants & Children - Special Services	\$128.93	
475202 LESLIE WILLDEN MILES - PROFESSIONAL SERVICES		\$450.00
District Court - Mental Evaluations	\$450.00	
475203 PRAXAIR DISTRIBUTION INC - CYLINDER REFILL		\$101.59
Golden Spike Event Center - Equipment Maintenance	\$101.59	
475204 LASKA HAYES - Class A ELDT for David Gage Moss		\$1,200.00
Road & Highways - CDL Testing	\$1,200.00	
475205 LOUIS A ROSER COMPANY - LA ROSER COMPANY		\$1,561.66
Ice Sheet - Equipment Maintenance	\$1,561.66	

475206 MEDICAL DISPOSAL SERVICES INC - SHARPS CONTAINER PICKUP WMHD		\$126.00
Clinical Nursing Services - Special Services	\$126.00	
475207 MIKE FLOOD - MEP 38-22 Escrow Release 5N2W5E 4260 W 3600 S		\$850.00
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
475208 MODEL LINEN SUPPLY - MODEL LINEN		\$249.67
Ice Sheet - Bedding/Linen Supplies	\$249.67	
475209 MOUNTAIN ALARM - MONITORING FROM 3/1/23-3/31/23		\$58.90
Ice Sheet - Utilities	\$58.90	
475210 MOUNTAIN APTS LLC - H. ODEKIRK MAR 23 PRO-RATED RENT		\$237.00
Weber Housing Auth - Housing Payments	\$237.00	
475211 MWI VETERINARY SUPPLY CO - BLDG MAINT - INDUSTRIAL LG GLV		\$462.00
Animal Shelter - Building Maintenance	\$462.00	
475212 NORTHERN UTAH SEXUAL ASSAULT NURSE EXAMINERS - KIT #22-0661		\$1,750.00
Jail - Medical Services	\$1,750.00	
475213 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$400.00
District Court - Mental Evaluations	\$400.00	
475214 OECC - REIMBURSE PETTY CASH		\$8.57
OECC Executive - Operating Costs	\$8.57	
475215 OFF DUTY MANAGEMENT INC - SHERIFF - JORDAN CIRCUS		\$2,909.70
Golden Spike Event Center - Service Fees Expense	\$2,909.70	
475216 OGDEN 3 LLC - MIA 7-21 Winston Park Escrow Release - Wade Rumsey		\$3,150.00
Treasurers Suspense - Trust / Escrow Disbursement	\$3,150.00	
475217 OGDEN CITY CORPORATION - Canyon Trail Project Contribution/MOU		\$200,000.00
Local Transportation Sales Tax - Approp To Other Agency	\$200,000.00	
475218 LARSEN BEVERAGE - FOOD & BEV - CONCESSIONS, INV		\$1,882.94
OECC Food and Beverage - Concessions Expense	\$437.30	
OECC Food and Beverage - Food	\$801.14	
GSEC Concessions - Concessions Expense	\$644.50	
475219 PERPETUAL STORAGE INC - INVOICE 116576		\$275.16
IT - Sundry Expense	\$153.88	
Weber Area Dispatch 911 - Equipment Maintenance	\$121.28	
475220 POWER PLUS PRODUCTIONS CORPORATION - THEATER EQ - ONSTAGE OGDEN		\$1,050.00
OECC Executive - Theatre Equip and Supplies	\$1,050.00	
475221 PRESORT ESSENTIALS -		\$8,116.19
Commission - Office Expense/Supplies	\$40.04	
Assessor - Office Expense/Supplies	\$375.32	
Attorney - Criminal - Office Expense/Supplies	\$1,354.58	
Clerk/Auditor - Postage	\$368.56	
Elections - Office Expense/Supplies	\$96.42	
Recorder - Office Expense/Supplies	\$26.23	
Sheriff - Office Expense/Supplies	\$398.35	
Treasurer - Postage	\$668.82	
Human Resources - Office Expense/Supplies	\$63.67	
IT - Office Expense/Supplies	\$0.38	

Property Management - Postage	\$0.89	
Statutory Non Dept - Sundry Expense	\$781.04	
Ice Sheet - Office Expense/Supplies	\$11.36	
Animal Control - Office Expense/Supplies	\$429.85	
Planning - Office Expense/Supplies	\$153.95	
Sewer - Lower Valley - Office Expense/Supplies	\$40.71	
Sewer - Upper Valley - Office Expense/Supplies	\$6.76	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$1.97	
Sewer - Pineview West Radford - Office Expense/Supplies	\$3.24	
Health Administration - Postage	\$340.27	
Clinical Nursing Services - Postage	\$164.24	
Environmental Health - Postage	\$2,446.99	
Health Promotions - Postage	\$5.67	
Women Infants & Children - Postage	\$175.69	
Weber Housing Auth - Office Expense/Supplies	\$161.19	
475222 QUADIEN FINANCE USA, INC - POSTAL MACHINE - ACCT 7900044080912631		\$258.17
Transfer Station - Utilities	\$258.17	
475223 QUENCH USA INC - KIESEL, 12TH WATER SERVICE 03-06-23 TO 04-05-23		\$890.00
Jail - Jail Housing/Housekeeping	\$890.00	
475224 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - TSPOT ONSITE TESTING WMHD		\$654.57
Clinical Nursing Services - Special Services	\$654.57	
475225 RANDALL L ROLEN - PROFESSIONAL SERVICES		\$100.00
District Court - Mental Evaluations	\$100.00	
475226 RHETT POTTER - PROFESSIONAL SERVICES		\$1,050.00
District Court - Mental Evaluations	\$1,050.00	
475227 RB PRINTING SERVICES LLC - RE-ENTRY CARDS (2500 ENGLISH)/ (500 SPANISH)		\$180.00
Jail - Office Expense/Supplies	\$180.00	
475228 ROCKY MOUNTAIN POWER - 01/17/2023-02/15/2023		\$200.32
Recreation - Utilities	\$68.30	
Parks North Fork - Utilities	\$132.02	
475229 ROCKY MOUNTAIN TRANSIT AND LASER - Total Station/Topcon for Crash Team		\$35,524.00
Sheriff - Capital Equipment	\$35,524.00	
475230 RUSH INTERNATIONAL TRUCK CENTER - INSULATER		\$45.82
Garage - Special Supplies	\$45.82	
475231 SHAMROCK FOODS COMPANY - FOOD & BEV - EVENT, INV		\$1,235.00
OECC Food and Beverage - Food	\$1,235.00	
475232 SHARON A BOLOS - Post Travel for NACo Leg. Conf. Washington DC 2/23		\$1,231.20
Commission - Transportation	\$757.20	
Commission - Per Diem	\$474.00	
475233 SHELLY EIKO ODA - REIMBURSEMENT FOR CLASS SUPPLIES AND TEACHING WMHD		\$330.44
Health Promotions - Consultants	\$330.44	
475234 SHI INTERNATIONAL CORP - KnowBe4 Security Training Subscription		\$17,722.50
IT - Software Maint	\$17,722.50	

475235 TRUCKPRO HOLDING CORPORATION - SNOW BLOW CUT EDGE		\$440.93
Golden Spike Event Center - Equipment Maintenance	\$326.60	
GSEC Concessions - Special Supplies	\$35.10	
Garage - Special Supplies	\$79.23	
475236 SKAGGS COMPANIES, INC. - ANIMAL SERVICES- TACTICAL SHIRT(2)		\$1,479.87
Sheriff - Quartermaster	\$928.98	
Jail - Quartermaster	\$490.91	
Animal Shelter - Quartermaster	\$59.98	
475237 SKYLER COMBE - BOOT REIMBURSEMENT		\$100.00
Jail - Quartermaster	\$100.00	
475238 STATE OF UTAH - FEB23 CERTIFICATE SALES WMHD		\$4,728.00
Health Administration - Transfer From Restricted Acct	\$4,728.00	
475239 STEPHEN PHAIR LCSW - PROFESSIONAL SERVICES		\$450.00
District Court - Mental Evaluations	\$450.00	
475240 STREAMLINK SOFTWARE INC - HOURLY FEES THRU FEB 2023		\$902.79
Grants - Software	\$902.79	
475241 SWEEP N UTAH INC - STREET SWEEPING		\$453.75
Transfer Station - Building Maintenance	\$453.75	
475242 THATCHER PEAK LLC - OPERATING COSTS - CELTIC		\$972.00
OECC Executive - Operating Costs	\$972.00	
475243 WILLIAM LEE FRANCIS JR - Security Cam Footage Handling and Uploading		\$1,200.00
Elections - Special Services	\$1,200.00	
475244 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - STATUS ASSESMENT 03-10-23		\$392.00
Jail - Medical Services	\$392.00	
475245 RAD BROTHERS ENTERPRISES INC - OECC EXEC /GIFTS - ACCT 1778952		\$72.95
OECC Executive - Gifts	\$72.95	
475246 TRULY NOLEN OF AMERICA INC - WC-Pest Control		\$843.00
Jail - Building Maintenance	\$150.00	
Property Management - Building Maintenance	\$341.00	
Parks Observatory Park - Building Maintenance	\$133.00	
Road & Highways - Special Highway Supplies	\$74.00	
Health Promotions - Building Maintenance	\$72.50	
Women Infants & Children - Building Maintenance	\$72.50	
475247 ULINE INC - Hidden Message Tape 8 rolls		\$202.49
Elections - Special Supplies	\$202.49	
475248 UNIFIRST CORP - MATS		\$36.08
Transfer Station - Building Maintenance	\$36.08	
475249 UNITED PARCEL SERVICE INC - Package Delivery/Shipping #83E855		\$227.41
Jail - Office Expense/Supplies	\$0.01	
Library System - Special Services	\$227.40	
475250 UTAH ASSOC OF COUNTIES - LATCF ONE PERCENT 2022		\$1,646.99
Grants - Special Projects	\$541.54	
Weber Area Dispatch 911 - Unemployment Comp Claims	\$1,105.45	

475251 UTAH COMMUNICATIONS AUTHORITY - UCA PROG RADIO - ACCT WBR001		\$20.00
Sheriff - Search/Rescue	\$20.00	
475252 STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - FEBRUARY 2023		\$24,108.46
Statutory Non Dept - MV Reimb to State	\$24,108.46	
475253 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - Internet charge		\$2,903.02
IT - Telephone	\$1,560.00	
Parks Observatory Park - Telephone	\$389.51	
County Sport Shooting Complex - Telephone	\$287.00	
Road & Highways - Telephone	\$277.00	
Transfer Station - Telephone	\$389.51	
475254 VANESSA TORRES - SPRING 2023 INTERNSHIP VANESSA TORRES		\$1,500.00
Health Administration - Consultants	\$1,500.00	
475255 CELLCO PARTNERSHIP - Archery Range Cradlepointe Account 942349922-0001		\$40.01
Parks Observatory Park - Utilities	\$40.01	
475256 VORTEX COLORADO INC - REPAIRS TO THE THE COUNTER SHUTTER		\$376.00
Ice Sheet - Building Maintenance	\$376.00	
475257 WASATCH DISTRIBUTING CO INC - WASATCH DISTRIBUTING		\$3,373.00
Ice Sheet - Concessions - Beer	\$3,373.00	
475258 WASATCH ICE HOCKEY OFFICIALS ASSOC - REFERESS FOR SQUIRT/PEEWEE/HS FOR FEBRUARY 2023		\$1,451.50
Ice Sheet - Referee Fees	\$1,451.50	
475259 WAXIE'S ENTERPRISES INC - ROCKER SWITCH, 15 AMP CIRCUIT BREAKER VACUUM		\$213.73
Jail - Jail Miscellaneous	\$213.73	
475260 WEST COAST CODE CONSULTANTS INC - BLDG INPS - FEB 2023 - Bldg Insp Services		\$6,503.00
Building Inspector - Contracted Services	\$6,503.00	
475261 CITY OF WEST HAVEN - City of West Haven Fees		\$84.00
Road & Highways - Special Highway Supplies	\$84.00	
475262 WESTNET, INC. - INVOICE 27884 - ANNUAL MAINT 2023		\$19,299.71
Weber Area Dispatch 911 - Equipment Maintenance	\$19,299.71	
475263 WIND RIVER - MEP 15-21 6N2W28N 3500 W 1800 S Escrow Release		\$850.00
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
475264 ZOETIS US LLC - ANIMAL F/C - RABIES - B INTRA - B ORAL		\$407.75
Animal Shelter - Animal Feed/Care	\$407.75	
Count: 154	Grand Total	\$686,145.26