

# Weber County Warrant Report

Issue Date: 2/17/2023

Approval Date: 2/21/2023

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, 2/21/2023.

Payment Method	Warrant From	Warrant To	Amount
EFT	7311	7342	\$906,834.30
Check	474516	474675	\$974,240.38
Other	243	246	\$26,145.95
			\$1,907,220.63

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
<b>243 QUESTAR GAS COMPANY -</b>		<b>\$12,232.22</b>
Property Management - Utilities	\$7,166.23	
Road & Highways - Utilities	\$1,780.14	
Sewer - Pineview West Crimson - Service Fees Expense	\$7.24	
Transfer Station - Utilities	\$1,014.03	
Garage - Utilities	\$2,264.58	
<b>244 DEPT OF WORKFORCE SERVICES - February 1, 2023 County</b>		<b>\$4,951.03</b>
Risk Management - Unemployment Comp Claims	\$4,951.03	
<b>246 THE STANDARD - JAN 2023 PREMIUM ACC/CI 00 168026 0001</b>		<b>\$8,962.70</b>
Payroll Clearing - CRITICAL ILLNESS	\$4,375.52	
Payroll Clearing - ACCIDENT	\$4,588.46	
Termination Pool - Health/Dental Insurance	(\$1.28)	
<b>7311 ALSCO, INC. - INVOICE LOGD1603931</b>		<b>\$156.52</b>
Jail - Jail Miscellaneous	\$16.78	
Animal Shelter - Building Maintenance	\$30.00	
Garage - Building Maintenance	\$60.04	
Weber Area Dispatch 911 - Building Maintenance	\$49.70	
<b>7312 BLIP OPERATIONS - Billboard Ads</b>		<b>\$667.00</b>
Library System - Special Services	\$667.00	
<b>7313 BONA VISTA WATER - UTILITIES</b>		<b>\$672.13</b>
Transfer Station - Utilities	\$672.13	
<b>7314 GEORGE BRIAN COWAN - FEB23 CADCA POST TRAVEL</b>		<b>\$339.00</b>
Health Promotions - Per Diem	\$339.00	
<b>7315 CDW LLC - 4 adobe acrobat licenses for Planning</b>		<b>\$411.36</b>
Planning - Special Projects	\$411.36	

7316 QWEST CORPORATION - Archery Range 801-394-4836 893B		<b>\$190.56</b>
Parks Observatory Park - Utilities	\$190.56	
7317 DELL MARKETING LP - Laptops for Leann Nielsen and Darlene Sewell Atty		<b>\$6,662.46</b>
Attorney - Criminal - Office Expense/Supplies	\$1,325.00	
IT - Capital Equipment	\$5,337.46	
7318 EARLY CHILDHOOD LLC - Youth Services Prog Supplies - Acct 34201301		<b>\$3,017.05</b>
Library System - Special Supplies	\$3,017.05	
7319 ELIOR INC - INMATE MEALS 02-04-23 TO 02-10-23		<b>\$20,166.58</b>
Jail - Jail Culinary	\$20,166.58	
7320 ELWOOD STAFFING - TEMP STAFFING		<b>\$2,273.73</b>
OECC Food and Beverage - Contract Labor - Kitchen	\$1,833.83	
OECC Food and Beverage - Contract Labor - Banquet	\$439.90	
7321 HIGH COUNTRY BARBECUE COMPANY - S&R DINNER ON 02-03-23		<b>\$2,550.00</b>
Sheriff - Search/Rescue	\$2,550.00	
7322 IRIS MABREY - Reimb/Keyboard and mouse replacement for desktop		<b>\$49.99</b>
Planning - Office Expense/Supplies	\$49.99	
7323 JESSICA PONTIUS - TUITION REIMBURSEMENT 11-29-22 TO 01-23-23		<b>\$1,151.57</b>
CSI - Training/Travel	\$1,151.57	
7324 JOHNSON CONTROLS US HOLDINGS LLC - System sprinklers/hoods insp & svc SWB		<b>\$117.00</b>
Library System - Building Maintenance	\$117.00	
7325 LAKESHORE EQUIPMENT COMPANY - Youth Services Prog Supplies - 3230243		<b>\$1,826.91</b>
Library System - Special Supplies	\$1,826.91	
7326 LAUREL ROBB - JAN MILEAGE REIMBURSEMENT		<b>\$107.97</b>
Clinical Nursing Services - Mileage Reimbursement	\$107.97	
7327 MICHAEL D BOUWHUIS ATTORNEY AT LAW - Uhrey clothing for trial - reimb		<b>\$22.00</b>
Public Defender - Service Fees Expense	\$22.00	
7328 MOUNTAIN WEST TRUCK CENTER/VOLVO - STATE CONTRACT MA1875 MACK TRUCK		<b>\$111,084.05</b>
Garage - Special Supplies	\$3,190.43	
Fleet Department - Capital Equipment	\$107,893.62	
7329 NEXTREQUEST CO - ANNUAL SUBSCRPT - SOLICITATION #18-334		<b>\$7,322.00</b>
Clerk/Auditor - Software	\$7,322.00	
7330 GEORGE E GAWAN - Stamps and supplies		<b>\$256.75</b>
Library System - Special Supplies	\$256.75	
7331 OLDCASTLE INFRASTRUCTURE INC - STORM WATER - 7500 West - PO#03220525		<b>\$2,366.40</b>
Flood Control - Special Projects	\$2,366.40	
7332 OVERDRIVE INC - Utah Beehive Consortium Contribution 2023		<b>\$51,990.00</b>
Library System - Library Books/Materials	\$51,990.00	
7333 R SHANE CAMPBELL - BOOT REIMBURSEMENT		<b>\$85.36</b>
Sheriff - Reimbursable Sales Tax	\$5.77	
Sheriff - Quartermaster	\$79.59	
7334 STEVE ZACCARDI - Reimbursement for Homicide Task Force Lunch/Traini		<b>\$401.70</b>
Attorney - Criminal - Reimbursable Sales Tax	\$26.73	
Attorney - Criminal - Office Expense/Supplies	\$374.97	

7335 WEST PUBLISHING CORPORATION - Online/Software Srvc - Acct 1004717705		<b>\$2,541.63</b>
Attorney - Criminal - Subscriptions	\$283.35	
Public Defender - Software Maint	\$2,258.28	
7336 THYSSEN KRUPP ELEVATOR CORPORATION - KIESEL ELEVATOR MAINT 1-1-23 - CUST 139390		<b>\$372.00</b>
Jail - Building Maintenance	\$372.00	
7337 UINTAH CITY - PR 2 - FX Construction - ARPA Funds		<b>\$669,099.25</b>
Grants - Special Projects	\$669,099.25	
7338 US FOODS INC - FOOD - CONCESSIONS, INVNTRY		<b>\$18,237.24</b>
OECC Food and Beverage - Concessions Expense	\$250.65	
OECC Food and Beverage - Food	\$17,934.87	
GSEC Concessions - Concessions Expense	\$51.72	
7339 WEBER FIRE DISTRICT - BASIC CPR CLASS- WCSO		<b>\$50.00</b>
Sheriff - Service Fees Expense	\$50.00	
7340 WEBER HUMAN SERVICES - Client Services JAN 2023		<b>\$320.00</b>
Children Justice Ctr - Special Projects	\$320.00	
7341 YF3X LLC - RAD HOSE		<b>\$481.03</b>
Garage - Special Supplies	\$481.03	
7342 K & R INVESTMENT GROUP - TEMPORARY EMPLOYEES' WEEK 02/05/2023		<b>\$1,845.06</b>
Transfer Station - Special Supplies	\$1,845.06	
474516 AARON WYLER JOHNSON - ENTERTAINMENT - EVENT - THE SECRET GARDEN		<b>\$200.00</b>
OECC Executive - Talent Expense	\$200.00	
474517 ABACUS CARPET & UPHOLSTERY CLEANING, INC. - JAN CARPET CLEANING		<b>\$1,428.71</b>
Health Administration - Building Maintenance	\$253.69	
Clinical Nursing Services - Building Maintenance	\$104.11	
Environmental Health - Building Maintenance	\$160.62	
Health Promotions - Building Maintenance	\$455.15	
Women Infants & Children - Building Maintenance	\$455.14	
474518 ADAM WHITE - ENTERTAINMENT - EVENT - THE SECRET GARDEN		<b>\$475.00</b>
OECC Executive - Talent Expense	\$475.00	
474519 ALTA JANITORIAL SERVICES LLC - Last - pro-rated Janitorial Service w/Alta		<b>\$2,991.00</b>
Property Management - Building Maintenance	\$2,991.00	
474520 JAMES L CLARK - QTY 5- WRESTLING MATS- GREY		<b>\$2,160.00</b>
Jail - Special Supplies	\$2,160.00	
474521 ANDREA WOOD - ENTERTAINMENT - EVENT - THE SECRET GARDEN		<b>\$475.00</b>
OECC Executive - Talent Expense	\$475.00	
474522 APPARATUS EQUIPMENT & SERVICE INC - ELECTROTHERMIC O2 SENSOR		<b>\$522.00</b>
Homeland Security - Special Supplies	\$522.00	
474523 AQUATIC DREAMS INC - Aquarium Services - OVB		<b>\$274.97</b>
Library System - Special Services	\$274.97	
474524 ASHTYN ROSKELLEY - ENTERTAINMENT - EVENT - THE SECRET GARDEN		<b>\$475.00</b>
OECC Executive - Talent Expense	\$475.00	
474525 ATC GROUP SERVICES LLC - GROUNDWATER MONITORING -PROJ 271EM00562		<b>\$636.00</b>
Transfer Station - Closure Costs	\$636.00	

474526 AUDREY CHRISTENSEN - ENTERTAINMENT - EVENT - THE SECRET GARDEN		<b>\$475.00</b>
OECC Executive - Talent Expense	\$475.00	
474527 AUTOMATION DESIGN & SERVICE INC - Power Alarming Upgrade for Security System		<b>\$17,096.00</b>
Jail - Building Improvements	\$17,096.00	
474528 BAKER & TAYLOR INC - Library Programming Supplies		<b>\$3,549.70</b>
Library System - Special Supplies	\$436.57	
Library System - Library Books/Materials	\$3,113.13	
474529 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - FEB 2023		<b>\$300.00</b>
Payroll Clearing - BDO FITNESS	\$300.00	
474530 BELL JANITORIAL SUPPLY LC - UNIVERSAL TP 2 PLY 80 CASES		<b>\$3,563.87</b>
Jail - Jail Housing/Housekeeping	\$3,563.87	
474531 BENJAMIN AMES - ENTERTAINMENT - EVENT - THE SECRET GARDEN		<b>\$200.00</b>
OECC Executive - Talent Expense	\$200.00	
474532 BLUE STAKES OF UTAH - Notifications on January 1, 2023		<b>\$360.90</b>
Engineering - Contracted Services	\$360.90	
474533 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/199100684		<b>\$207.62</b>
Payroll Clearing - GARNISHMENT	\$207.62	
474534 BRIANNE JEIDE - ENTERTAINMENT - EVENT - THE SECRET GARDEN		<b>\$475.00</b>
OECC Executive - Talent Expense	\$475.00	
474535 CASEY BOND - ENTERTAINMENT - EVENT - THE SECRET GARDEN		<b>\$475.00</b>
OECC Executive - Talent Expense	\$475.00	
474536 CASSANDRA INGRED PENA - ENTERTAINMENT - EVENT - THE SECRET GARDEN		<b>\$475.00</b>
OECC Executive - Talent Expense	\$475.00	
474537 QWEST CORPORATION - ACCOUNT O-801-745-0006 538M		<b>\$155.88</b>
Weber Area Dispatch 911 - Telephone	\$155.88	
474538 QWEST CORPORATION - ACCOUNT O-801-745-0005 528M		<b>\$155.88</b>
Weber Area Dispatch 911 - Telephone	\$155.88	
474539 QWEST CORPORATION - ACCOUNT O-801-334-1988 644M		<b>\$497.76</b>
Weber Area Dispatch 911 - Telephone	\$497.76	
474540 QWEST CORPORATION - FIREALARMS 02-04-23 TO 03-03-23		<b>\$36.66</b>
Jail - Building Maintenance	\$36.66	
474541 QWEST CORPORATION - FIRE ALARMS 02-01-23 TO 02-28-23		<b>\$36.66</b>
Jail - Building Maintenance	\$36.66	
474542 QWEST CORPORATION - ACCT# O-801-111-5977 996M FEB SYS		<b>\$1,365.16</b>
Library System - Telephone	\$1,365.16	
474543 QWEST CORPORATION - Combined billing 0-801-111-6022 670M		<b>\$664.22</b>
Ice Sheet - Telephone	\$383.55	
Golden Spike Event Center - Telephone	\$39.87	
Parks Ft Buenaventura - Telephone	\$61.08	
Parks North Fork - Telephone	\$97.18	
Parks Weber Memorial - Telephone	\$45.88	
Fleet Department - Telephone	\$36.66	
474544 CHAMBER ORCHESTRA OGDEN - ENTERTAINMENT - EVENT - SECRET GARDEN		<b>\$7,500.00</b>
OECC Executive - Talent Expense	\$7,500.00	

474545 CHAPMAN MUSIC INC - ENTERTAINMENT - EVENT - VALENTINES		<b>\$5,000.00</b>
OECC Executive - Talent Expense	\$5,000.00	
474546 CINTAS CORPORATION NO 2 - WC-Rugs and Sanitizer		<b>\$56.29</b>
Property Management - Building Maintenance	\$56.29	
474547 CLEAR CHOICE HEADSETS & TECHNOLOGY LLC - INVOICE 0223055		<b>\$2,496.50</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$2,496.50	
474548 COMCAST HOLDINGS CORPORATION - Internet Account #8495 44 050 1575321		<b>\$172.93</b>
IT - Telephone	\$172.93	
474549 COMPLIANCEGO, LLC - SWPPP Management Software-Monthly		<b>\$1,800.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$1,800.00	
474550 COSTCO WHOLESALE CORPORATION - MEMBERSHIP RENEWAL #000111783064306		<b>\$193.05</b>
OECC Food and Beverage - Reimbursable Sales Tax	\$13.05	
OECC Food and Beverage - License/Dues	\$180.00	
474551 COTTONWOOD TITLE INSURANCE AGENCY - Little Weber Cutoff - purchase		<b>\$157,900.00</b>
Flood Control - Infrastructure	\$157,900.00	
474552 COTTONWOOD TITLE INSURANCE AGENCY - CP - 2550 South - Weber County - Parcel 175		<b>\$37,493.00</b>
Corridor Preserve - Special Projects	\$37,493.00	
474553 COTTONWOOD TITLE INSURANCE AGENCY - CP - 2550 South - Weber County - Parcel 166		<b>\$70,991.00</b>
Corridor Preserve - Special Projects	\$70,991.00	
474554 DANIEL LANCASTER - Contract services - January		<b>\$1,617.00</b>
Public Defender - Service Fees Expense	\$1,617.00	
474555 DARREN MAXFIELD - ENTERTAINMENT - EVENT - THE SECRET GARDEN		<b>\$1,200.00</b>
OECC Executive - Talent Expense	\$1,200.00	
474556 DEVIN CASH - ENTERTAINMENT - EVENT - THE SECRET GARDEN		<b>\$475.00</b>
OECC Executive - Talent Expense	\$475.00	
474557 THE DIRECTV GROUP INC - ACCT# 027173049 FEB/MAR MAIN		<b>\$245.42</b>
Library System - Special Services	\$245.42	
474558 DO NOT USE -		<b>\$22.95</b>
Transfer Station - Miscellaneous Revenue	\$22.95	
474559 QUESTAR GAS COMPANY - ACCT# 7683300000 JAN/FEB NOB		<b>\$30,092.33</b>
Jail - Utilities	\$8,839.53	
Golden Spike Event Center - Utilities	\$10,015.48	
Recreation - Utilities	\$2,792.37	
Library System - Utilities	\$8,444.95	
474560 DUSTIN RAWLINGS - PIANO TUNING/REPAIR - STEINWAY		<b>\$194.00</b>
OECC Executive - Operating Costs	\$194.00	
474561 ELITE FABRICATION AND WELDING LLC - DOOR KICK PLATES		<b>\$434.84</b>
Jail - Building Maintenance	\$434.84	
474562 ELIZABETH A FALLIS - ENTERTAINMENT - EVENT - PET CELTIC CELEBRATION		<b>\$1,800.00</b>
OECC Executive - Talent Expense	\$1,800.00	
474563 PEAK INVESTMENT GROUP LLC - EVENT DECOR - BoU VALENTINES DANCE		<b>\$398.90</b>
OECC Food and Beverage - Event Decor	\$398.90	

474564 PEAK INVESTMENT GROUP LLC - EVENT DECOR - GRASSROOTS MX		<b>\$281.15</b>
OECC Food and Beverage - Event Decor	\$281.15	
474565 ERZ ANIMAL HOSPITAL - VET SERVICES - A216582 S/N VOUCHER		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
474566 AMBERLEY PROPERTIES II LLC - FEB 23 DONALD DELARGE HAP AND DEPOSIT SHP		<b>\$1,189.00</b>
Weber Housing Auth - Housing Payments	\$839.00	
Weber Housing Auth - Deposits	\$350.00	
474567 FARR WEST ANIMAL HOSPITAL LLC - VET SERVICES - A214374 S/N VOUCHER		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
474568 FLEETPRIDE INC - LED LAMP		<b>\$49.55</b>
Garage - Special Supplies	\$49.55	
474569 FORCE AMERICA DISTRIBUTING - seal kit		<b>\$544.43</b>
Garage - Special Supplies	\$544.43	
474570 GOLDEN BEVERAGE - Alcohol Purchase for concessions		<b>\$3,918.41</b>
OECC Food and Beverage - Beverage	\$2,065.92	
GSEC Concessions - Beverage	\$1,852.49	
474571 ITW FOOD EQUIPMENT GROUP - GAS CONVECTION STEAMER- LEAKING DOOR GASKETS		<b>\$1,082.69</b>
Jail - Equipment Maintenance	\$1,082.69	
474572 HOLLIE ANN DOYLE - LEADERSHIP TRAINING SERIES		<b>\$3,000.00</b>
Human Resources - Contracted Services	\$3,000.00	
474573 HUNTSVILLE TOWN CORPORATION - ACCT# 434.01 JAN OVB		<b>\$120.00</b>
Library System - Utilities	\$120.00	
474574 HYLON KOBURN CHEMICALS INC - JANITORIAL SUPPLIES - KITCHEN		<b>\$497.68</b>
OECC Food and Beverage - Kitchen Janitorial	\$497.68	
474575 ICM SOLUTIONS LLC - Parts for the compost screener		<b>\$816.40</b>
Transfer Station Compost - Equipment Maintenance	\$816.40	
474576 IHC HEALTH SERVICES INC - TB ELIMINATION TESTING		<b>\$14.52</b>
Clinical Nursing Services - Special Services	\$14.52	
474577 INTERNAL REVENUE SERVICE - GARNISHMENT/ID NUMBER *1333		<b>\$377.91</b>
Payroll Clearing - GARNISHMENT	\$377.91	
474578 JACOB AARON HEYWOOD - ENTERTAINMENT - EVENT - THE SECRET GARDEN		<b>\$1,800.00</b>
OECC Executive - Talent Expense	\$1,800.00	
474579 JACOB WATTS - ENTERTAINMENT - EVENT - THE SECRET GARDEN		<b>\$975.00</b>
OECC Executive - Talent Expense	\$975.00	
474580 JAMES A DALE - ENTERTAINMENT - EVENT - THE SECRET GARDEN		<b>\$475.00</b>
OECC Executive - Talent Expense	\$475.00	
474581 JAMES RANDOLPH BOOTH - ENTERTAINMENT - EVENT - THE SECRET GARDEN		<b>\$475.00</b>
OECC Executive - Talent Expense	\$475.00	
474582 JENNICA ANUSUA HENDERSON - ENTERTAINMENT - EVENT - THE SECRET GARDEN		<b>\$475.00</b>
OECC Executive - Talent Expense	\$475.00	
474583 JENNIFER BARSELL - FEB23 BARSELL JEN REFUND OF FEB RENT		<b>\$675.00</b>
Weber Housing Auth - Housing Payments	\$675.00	

474584 JENNIFER HUGHES - ENTERTAINMENT - EVENT - THE SECRET GARDEN		<b>\$1,800.00</b>
OECC Executive - Talent Expense	\$1,800.00	
474585 JESSICA JOLLEY - BOOT/ SHOE REIMBURSEMENT		<b>\$66.72</b>
Sheriff - Reimbursable Sales Tax	\$4.51	
Sheriff - Quartermaster	\$62.21	
474586 JONES & DEMILLE ENGINEERING INC - PLANNING & STUDIES		<b>\$5,200.00</b>
Homeland Security - Special Supplies	\$5,200.00	
474587 JOSEPH WAITE - ENTERTAINMENT - EVENT - THE SECRET GARDEN		<b>\$475.00</b>
OECC Executive - Talent Expense	\$475.00	
474588 JUB ENGINEERS INC - Services from 12/4 to 12/31/2022		<b>\$2,408.19</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$2,408.19	
474589 JUSTIN RAYMUNDO ORTIZ - ENTERTAINMENT - EVENT - THE SECRET GARDEN		<b>\$475.00</b>
OECC Executive - Talent Expense	\$475.00	
474590 KACEE HILL NEFF - ENTERTAINMENT - EVENT - THE SECRET GARDEN		<b>\$475.00</b>
OECC Executive - Talent Expense	\$475.00	
474591 KIRSTEN JACOBSON - ENTERTAINMENT - EVENT - THE SECRET GARDEN		<b>\$475.00</b>
OECC Executive - Talent Expense	\$475.00	
474592 KYSA REMLEY - LHERC POST TRAVEL		<b>\$164.00</b>
Health Administration - Per Diem	\$164.00	
474593 LANGUAGE LINE SERVICES - INVOICE 10732394, ACCOUNT 9020946014		<b>\$791.84</b>
Weber Area Dispatch 911 - Telephone	\$791.84	
474594 ST ANNE'S CENTER INC - WMHD COVID QUARENTINE AND ISOLATION EXPENSE		<b>\$2,665.36</b>
Health Administration - Special Services	\$2,665.36	
474595 LARAE THACKERAY - ENTERTAINMENT - EVENT - PET CELTIC CELEBRATION		<b>\$300.00</b>
OECC Executive - Talent Expense	\$300.00	
474596 LARRY H MILLER CORPORATION-RIVERDALE - ACTUATOR		<b>\$148.13</b>
Garage - Special Supplies	\$148.13	
474597 MARK L KING - RETAINER FEE		<b>\$2,500.00</b>
Sheriff - Training/Travel	\$2,500.00	
474598 LES OLSON COMPANY - WMHD JAN PRINTING CONTRACT#WEBBCP-MPS-01		<b>\$777.41</b>
Health Administration - Special Services	\$271.86	
Clinical Nursing Services - Special Services	\$61.62	
Environmental Health - Special Services	\$197.44	
Health Promotions - Special Services	\$142.78	
Women Infants & Children - Special Services	\$103.71	
474599 LUCY WHITE - ENTERTAINMENT - EVENT - THE SECRET GARDEN		<b>\$475.00</b>
OECC Executive - Talent Expense	\$475.00	
474600 MCGREGER APARTMENTS - FEB23 TANNER NATOSHA PRORATED FEB RENT		<b>\$563.00</b>
Weber Housing Auth - Housing Payments	\$563.00	
474601 MELISSA PLATT - ENTERTAINMENT - EVENT - THE SECRET GARDEN		<b>\$475.00</b>
OECC Executive - Talent Expense	\$475.00	
474602 METROPOLITAN LIFE INSURANCE COMPANY - WEBER COUNTY #245876 - DENTAL/VISION JAN22		<b>\$56,248.07</b>
Payroll Clearing - SUBGROUP INSURANCE	\$38.28	

Payroll Clearing - DENTAL INSURANCE	\$46,819.38	
Payroll Clearing - VISION	\$6,619.81	
Termination Pool - Retiree Insurance Premiums	\$2,685.39	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$85.21	
<b>474603 KRISTIE ELLIS DVM PLLC -</b>		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
<b>474604 MODEL LINEN SUPPLY - Linen services for OECC per contract</b>		<b>\$4,870.08</b>
OECC Food and Beverage - Bedding/Linen Supplies	\$4,647.10	
GSEC Concessions - Bedding/Linen Supplies	\$222.98	
<b>474605 MOLLY CASH - ENTERTAINMENT - EVENT - THE SECRET GARDEN</b>		<b>\$200.00</b>
OECC Executive - Talent Expense	\$200.00	
<b>474606 MONEY 4 YOU - GARNISHMENT/228801745</b>		<b>\$662.00</b>
Payroll Clearing - GARNISHMENT	\$662.00	
<b>474607 MOUNTAIN STATES CONCESSIONS LLC - CONCESSIONS SUPPLIES</b>		<b>\$1,817.22</b>
OECC Food and Beverage - Concessions Expense	\$1,817.22	
<b>474608 NATHAN CORY WAITE - ENTERTAINMENT - EVENT - THE SECRET GARDEN</b>		<b>\$475.00</b>
OECC Executive - Talent Expense	\$475.00	
<b>474609 NEW CRETE OF UTAH INC - PUBLIC DEFENDERS - quartz coating on entrance</b>		<b>\$950.00</b>
Capital Improvements - Building Improvements	\$950.00	
<b>474610 NEXTGEN HEALTHCARE INC - WMHD SW SUBS FQHC CORE #124262</b>		<b>\$801.24</b>
Health Administration - Special Services	\$801.24	
<b>474611 NICHOLAS S BALAICH - ENTERTAINMENT - EVENT - THE SECRET GARDEN</b>		<b>\$475.00</b>
OECC Executive - Talent Expense	\$475.00	
<b>474612 NICHOLAS G CASH - ENTERTAINMENT - EVENT - THE SECRET GARDEN</b>		<b>\$475.00</b>
OECC Executive - Talent Expense	\$475.00	
<b>474613 COMPASS MINERALS AMERICA INC - SALT FOR PARKING LOT SNOW /ICE - PO 3220062</b>		<b>\$251.47</b>
Transfer Station - Building Maintenance	\$251.47	
<b>474614 NORTH DAVIS CHAMBER OF COMMERCE - MEMBERSHIP INVESTMENT</b>		<b>\$545.00</b>
OECC Executive - License/Dues	\$545.00	
<b>474615 NORTHERN UTAH REHABILITATION HOSPITAL LLC - INMATE B.T. DOS: 09-17-22 TO 09-30-22</b>		<b>\$2,287.65</b>
Jail - Medical Services	\$2,287.65	
<b>474616 NUBIAN STORYTELLERS OF UTAH LEADERSHIP, NSOUL - STORYTELLERS PVB</b>		<b>\$300.00</b>
Library System - Special Services	\$300.00	
<b>474617 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES</b>		<b>\$800.00</b>
District Court - Mental Evaluations	\$800.00	
<b>474618 OFFICE DEPOT INC - Supplies - Acct 89156414</b>		<b>\$93.08</b>
Attorney - Criminal - Office Expense/Supplies	\$93.08	
<b>474619 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS</b>		<b>\$1,482.69</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,482.69	
<b>474620 OLSON SHANER - GARNISHMENT/220902405</b>		<b>\$823.37</b>
Payroll Clearing - GARNISHMENT	\$823.37	
<b>474621 LARSEN BEVERAGE - Food Supplies</b>		<b>\$1,876.40</b>
OECC Food and Beverage - Food	\$301.40	



GSEC Concessions - Concessions Expense	\$1,675.00	
GSEC Concessions - Beverage	(\$100.00)	
<b>474622 PERPETUAL STORAGE INC - January courier services</b>		<b>\$525.76</b>
IT - Sundry Expense	\$153.88	
Weber Area Dispatch 911 - Equipment Maintenance	\$371.88	
<b>474623 NIVLU CORP - XL GRIP GLOVES- QTY 900</b>		<b>\$1,147.71</b>
Jail - Jail Housing/Housekeeping	\$1,147.71	
<b>474624 DOLCE HOSPITALITY - Catering</b>		<b>\$120.00</b>
Library System - Special Services	\$120.00	
<b>474625 PREMIER EMPLOYEE SOLUTIONS LLC - Contracted labor for KITCHEN</b>		<b>\$493.00</b>
OECC Food and Beverage - Contract Labor - Kitchen	\$493.00	
<b>474626 PB PARENT HOLDCO, LP - Fire Extinguisher Maintenance</b>		<b>\$145.00</b>
Children Justice Ctr - Equipment Maintenance	\$145.00	
<b>474627 QUADIENT FINANCE USA, INC - postage machine - Acct 7900 0440 8091 2631</b>		<b>\$170.62</b>
Transfer Station - Utilities	\$170.62	
<b>474628 QUENCH USA INC - 12TH &amp; KIESEL WATER MACHINES 02-06-23 TO 03-05-23</b>		<b>\$890.00</b>
Jail - Jail Housing/Housekeeping	\$890.00	
<b>474629 RACHEL E MARDIS - ENTERTAINMENT - EVENT - THE SECRET GARDEN</b>		<b>\$475.00</b>
OECC Executive - Talent Expense	\$475.00	
<b>474630 WILLIAM RANDY KELLY - PROFESSIONAL SERVICES/BOE HEARINGS - FEB0923</b>		<b>\$350.00</b>
Clerk/Auditor - Special Services	\$350.00	
<b>474631 RHETT POTTER - PROFESSIONAL SERVICES</b>		<b>\$600.00</b>
District Court - Mental Evaluations	\$600.00	
<b>474632 RICHARD D BOND - ENTERTAINMENT - EVENT - THE SECRET GARDEN</b>		<b>\$475.00</b>
OECC Executive - Talent Expense	\$475.00	
<b>474633 RB PRINTING SERVICES LLC - 250 BUSINESS CARDS- S. JUDKINS</b>		<b>\$175.50</b>
Jail - Office Expense/Supplies	\$40.00	
OECC Executive - Advertising	\$35.50	
OECC Sales Division - Marketing And Promotions	\$100.00	
<b>474634 ROCKY MOUNTAIN POWER - ACCT# 43153146-006 8 JAN/FEB SWB</b>		<b>\$17,243.39</b>
Jail - Utilities	\$10,802.22	
Library System - Utilities	\$6,441.17	
<b>474635 ROY CITY - ACCT# 36.22910.0 DEC/JAN SWB</b>		<b>\$1,135.55</b>
Library System - Utilities	\$1,135.55	
<b>474636 RYAN CRABTREE - Last Escrow Release for Ryan Crabtree</b>		<b>\$712.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$712.00	
<b>474637 SAFE &amp; SOUND STORAGE LLC - 6 months storage rent / MAR - AUG 2023</b>		<b>\$1,626.00</b>
Library System - Special Services	\$1,626.00	
<b>474638 SAMANTHA ALLEN - ENTERTAINMENT - EVENT - THE SECRET GARDEN</b>		<b>\$475.00</b>
OECC Executive - Talent Expense	\$475.00	
<b>474639 SAMUEL CASH - ENTERTAINMENT - EVENT - THE SECRET GARDEN</b>		<b>\$200.00</b>
OECC Executive - Talent Expense	\$200.00	

474640 SCHINDLER ELEVATOR CORPORATION - WMHD QRTL FEB-APR23 - CONTRACT 4100079418		<b>\$708.92</b>
Health Promotions - Building Maintenance	\$354.46	
Women Infants & Children - Building Maintenance	\$354.46	
474641 SHAMROCK FOODS COMPANY - Food for OECC events		<b>\$661.32</b>
OECC Food and Beverage - Food	\$661.32	
474642 SHI INTERNATIONAL CORP - ANNUAL RENEWAL TERADICI DESKTOP ACCESS		<b>\$11,305.58</b>
Attorney - Criminal - Office Expense/Supplies	\$1,595.82	
Attorney - Criminal - Special Projects	\$176.34	
IT - Office Expense/Supplies	\$95.50	
IT - Equipment Maintenance	\$1,484.47	
IT - Capital Equipment	\$118.70	
Library System - Software Maint	\$7,834.75	
474643 TRUCKPRO HOLDING CORPORATION - THREAD ROD, WASHER, NUT FOR TS2020		<b>\$34.26</b>
Garage - Special Supplies	\$34.26	
474644 SKAGGS COMPANIES, INC. - STRKE PANT- R.R.		<b>\$1,128.70</b>
Sheriff - Quartermaster	\$197.25	
Jail - Quartermaster	\$871.47	
Animal Control - Quartermaster	\$59.98	
474645 SKYLER PYLE - LHERC POST TRAVEL		<b>\$421.64</b>
Health Administration - Mileage Reimbursement	\$257.64	
Health Administration - Per Diem	\$164.00	
474646 SMITH POWER PRODUCTS - Corecharge for invoice #3191024		<b>\$3,705.47</b>
Road & Highways - Equipment Maintenance	\$3,705.47	
474647 STATE DISBURSEMENT UNIT - GARNISHMENT/1702100/2011D000086		<b>\$300.00</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$300.00	
474648 STATE OF UTAH - BLDGMAINT - BLR U-52835 BLR - U-52836		<b>\$435.00</b>
Jail - Building Maintenance	\$85.00	
Library System - Building Maintenance	\$170.00	
Animal Shelter - Building Maintenance	\$180.00	
474649 STATE OF UTAH - WMHD BILLING SAMPLES JAN23		<b>\$574.00</b>
Clinical Nursing Services - Special Services	\$574.00	
474650 THE DATA CENTER, LLC - res. exemption letters		<b>\$256.20</b>
Assessor - Postage	\$184.86	
Assessor - Printing	\$71.34	
474651 TRULY NOLEN OF AMERICA INC - Pest Control for Jail Facilities		<b>\$768.00</b>
Jail - Building Maintenance	\$451.00	
Animal Shelter - Building Maintenance	\$120.00	
Health Administration - Building Maintenance	\$96.41	
Clinical Nursing Services - Building Maintenance	\$39.56	
Environmental Health - Building Maintenance	\$61.03	
474652 TX CHILD SUPPORT SDU - GARNISHMENT/00126291002017DCM037		<b>\$425.54</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$425.54	

474653	EMERGENCY MANAGEMENT ASSOCIATION OF UTAH - UEMA MEMBERSHIP/CONF FEES - KATIE LEWIS		<b>\$1,000.00</b>
	Health Administration - Training/Travel	\$450.00	
	Health Administration - Subscriptions	\$550.00	
474654	UGLY DAWG - WMHD SERVED BUFFET LINE		<b>\$4,128.00</b>
	Health Administration - Meals/Entertainment	\$4,128.00	
474655	UNIFIRST CORP - floor mats		<b>\$36.08</b>
	Transfer Station - Building Maintenance	\$36.08	
474656	UNITED PARCEL SERVICE INC - Package Delivery/Shipping #83E855		<b>\$162.64</b>
	Library System - Special Services	\$162.64	
474657	UPSTAGE CREW SERVICES INC - Theatrical lighting repairs swb		<b>\$3,843.52</b>
	Library System - Building Maintenance	\$3,843.52	
474658	STATE OF UTAH - GARNISHMENT/1463525376		<b>\$603.57</b>
	Payroll Clearing - GARNISHMENT	\$603.57	
474659	STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - JANUARY 2023		<b>\$25,101.47</b>
	Statutory Non Dept - MV Reimb State Reg Postage	\$2,991.41	
	Statutory Non Dept - MV Reimb to State	\$22,110.06	
474660	UTAH STATE UNIVERSITY - Seminar FEB OVB		<b>\$200.00</b>
	Library System - Special Services	\$200.00	
474661	VALERIE R KITTEL - WMHD PRESENTATION FEB 28 2023		<b>\$2,030.00</b>
	Health Administration - Consultants	\$2,030.00	
474662	CELLCO PARTNERSHIP - HOT SPOTS 01-07-23 TO 02-06-23/ ICAC		<b>\$5,412.60</b>
	Sheriff - Telephone	\$5,412.60	
474663	WARNER BROS. DISTRIBUTING INC - PEERY'S EGYPTIAN THEATRE - POLAR EXPRESS - NOV 23		<b>\$200.00</b>
	OECC Executive - Operating Costs	\$200.00	
474664	WASATCH DISTRIBUTING CO INC - Beverages for OECC EVENTS - RETURN		<b>\$2,463.90</b>
	OECC Food and Beverage - Beverage	\$1,472.84	
	GSEC Concessions - Concessions Expense	(\$90.00)	
	GSEC Concessions - Beverage	\$1,081.06	
474665	CITY OF WASHINGTON TERRACE - ACCT# 41.0166.0 DEC/JAN PVB		<b>\$689.29</b>
	Library System - Utilities	\$689.29	
474666	WEST COAST CODE CONSULTANTS INC - BLDG INSP - JAN 23 - Plan Review Services		<b>\$2,916.00</b>
	Building Inspector - Contracted Services	\$2,916.00	
474667	WCEC ENGINEERS INC - ROW Acquisition Services - Parcel #9S		<b>\$600.00</b>
	Engineering - Special Projects	\$600.00	
474668	WEBER COUNTY CORRECTIONAL FACILITY - COMMISSARY- JAN 2023		<b>\$3,168.42</b>
	Jail - Jail Indigent	\$811.32	
	Jail - Contracted Services	\$2,357.10	
474669	WEBER COUNTY PARKS & RECREATION - Archery league prize payout - cash prizes		<b>\$2,501.00</b>
	Parks Observatory Park - League Prizes	\$1,500.00	
	Parks Observatory Park - Tournament Prizes	\$1,001.00	
474670	WEBER SCHOOL DISTRICT - DONATION - WEBER HIGH DRILL TEAM		<b>\$1,000.00</b>
	OECC Food and Beverage - Contract Labor - Banquet	\$1,000.00	

474671 CITY OF WEST HAVEN - ST - 3300 South (Phase 2) - West Haven		<b>\$393,507.37</b>
WACOG Sales Tax - Special Projects	\$393,507.37	
474672 THE WINDSHIELD CONNECTION INC - windshield for 3328		<b>\$810.00</b>
Garage - Special Supplies	\$810.00	
474673 WORKERS COMPENSATION FUND - INVOICE 7738267, ACCOUNT 164328		<b>\$560.00</b>
Weber Area Dispatch 911 - Risk Insurance	\$560.00	
474674 ZIONS FIRST NATIONAL BANK - ACCOUNT: XXX7957, CORP. TRUST TRUSTEE ADMIN FEE		<b>\$2,000.00</b>
Dispatch Local Build Authority - Trustee Fees	\$2,000.00	
474675 ZOETIS US LLC - Animal F/C - B oral - FRCP - DAPP		<b>\$1,256.50</b>
Animal Shelter - Animal Feed/Care	\$1,256.50	
<b>Count: 195</b>	<b>Grand Total</b>	<b>\$1,907,220.63</b>