

Weber County Warrant Report

Issue Date: 3/31/2023

Approval Date: 4/4/2023

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, 4/4/2023.

Payment Method	Warrant From	Warrant To	Amount
EFT	7665	7691	\$646,413.20
Check	475453	475594	\$1,137,082.94
Other	256	258	\$30,463.28
			\$1,813,959.42

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
256 SELECTHEALTH -		(\$5,022.30)
Payroll Clearing - SUBGROUP INSURANCE	(\$5,022.30)	
257 THE STANDARD - MAR 2023 PREMIUM ACC/CI 00 168026 0001		\$8,831.82
Payroll Clearing - CRITICAL ILLNESS	\$8,833.08	
Termination Pool - Health/Dental Insurance	(\$1.26)	
258 THE STANDARD - MAR 2023 PREMIUM LIFE/DISB 00 168026 0002		\$26,653.76
Payroll Clearing - EMPLOYEE LIFE	\$18,943.06	
Payroll Clearing - SHORT TERM DISABILITY	\$7,713.57	
Termination Pool - Termination Pool	(\$2.87)	
7665 AARON PERRY - PER DIEM- WESTERN STATES SHERIFF'S CONFERENCE RENO		\$158.00
Sheriff - Per Diem	\$158.00	
7666 ALSCO, INC. - BLDG MAINT - DUST MOP - MAT		\$123.57
Animal Shelter - Building Maintenance	\$15.00	
Garage - Special Supplies	\$72.03	
Weber Area Dispatch 911 - Building Maintenance	\$36.54	
7667 BECKY HERSEIM - TUITION REIMBURSEMENT 11-22-22 TO 01-09-23		\$688.17
Jail - Training/Travel	\$688.17	
7668 CALEB RIVERA - FRAUD/ FIN CRIME SAN FRANCISCO, CA - 3/12-15/23		\$1,173.65
Sheriff - Training/Travel	\$60.00	
Sheriff - Transportation	\$281.77	
Sheriff - Lodging	\$515.88	
Sheriff - Per Diem	\$316.00	
7669 CDW LLC - Sharefile Licenses		\$1,700.05
Attorney - Criminal - Office Expense/Supplies	\$1,700.05	
7670 CENGAGE LEARNING INC - Books and Materials		\$53.18
Library System - Library Books/Materials	\$53.18	

7671 QWEST CORPORATION - Internet Account #82204764		\$945.48
IT - Telephone	\$945.48	
7672 COMMERCIAL TIRE, INC. - TUBS FOR WELDER CART		\$37.98
Garage - Special Supplies	\$37.98	
7673 DELUXE/ECHOSTAR LLC - EXHIBITOR FEE - LILO & STITCH -CUST #1324748		\$40.00
OECC Executive - Operating Costs	\$40.00	
7674 ELIOR INC - MEALS 3/18-24/23 ID #C2201000		\$2,938.68
Jail - Jail Culinary	\$2,938.68	
7675 ELWOOD STAFFING - CONTRACT LABOR - KITCHEN		\$2,569.00
OECC Food and Beverage - Contract Labor - Kitchen	\$2,569.00	
7676 INTERWEST SUPPLY CO INC - 2023 Roads Open Order for Blades		\$8,903.04
Road & Highways - Special Highway Supplies	\$8,903.04	
7677 MYTHICS INC - Oracle Support Renewal		\$20,437.97
IT - Software Maint	\$20,437.97	
7678 NATIONAL BUSINESS FURNITURE, LLC - Cubicle panels		\$1,220.84
Public Defender - Controlled Assets	\$1,220.84	
7679 OGDEN WEBER CONVENTION VISITORS BUREAU - TOURISM CONTRACT		\$116,666.67
Tourism - Convention Bureau	\$116,666.67	
7680 RAYMOND BUCKNER - EMT APPLICATION REIMBURSEMENT		\$104.00
Sheriff - Special Supplies	\$104.00	
7681 SORENSON ADVERTISING - FAIR 2023 ADVERTISING		\$7,000.00
County Fair - Marketing And Promotions	\$7,000.00	
7682 SHELLY NIXON - EMPLOYEE LOAN PROGRAM		\$2,000.00
Weber Area Dispatch 911 - Employee Equipment	\$2,000.00	
7683 OGDEN PUBLISHING CORPORATION - SALES/MRKTING/THEATER - ADVRTSING ACCT U16761		\$765.00
OECC Executive - Advertising	\$370.00	
OECC Sales Division - Marketing And Promotions	\$395.00	
7684 THE DATA CENTER, LLC - res exemption letters		\$2,072.99
Assessor - Postage	\$1,476.15	
Assessor - Printing	\$596.84	
7685 THOMAS PETROLEUM, LLC - BULK DEF AND OIL		\$1,366.05
Garage - Special Supplies	\$1,366.05	
7686 THYSSEN KRUPP ELEVATOR CORPORATION - FULL MAINT- KIESEL ELEVATOR CUST #139390		\$372.00
Jail - Building Maintenance	\$372.00	
7687 UINTAH CITY - PR 3 - FX Construction - ARPA Funds		\$440,482.35
Grants - Special Projects	\$440,482.35	
7688 US FOODS INC - US FOODS - ACCT 73446205		\$22,747.47
OECC Food and Beverage - Concessions Expense	\$152.85	
OECC Food and Beverage - Food	\$21,682.90	
Ice Sheet - Concessions Expense	\$911.72	
7689 WHEELER MACHINERY CO - Wheeler Heavy Equipment Rental - Loader for Divide		\$9,232.00
Road & Highways - Special Highway Supplies	\$9,232.00	

7690 YF3X LLC - RESERVOIR		\$1,157.58
Garage - Special Supplies	\$1,157.58	
7691 K & R INVESTMENT GROUP - TEMP EMPLOYEE WEEK 3/19/2023 & 03/26/2023		\$1,457.48
Transfer Station - Special Supplies	\$1,457.48	
475453 A-1 PUMPING - PUMPED OUT GREASE TRAP		\$325.00
Jail - Building Maintenance	\$325.00	
475454 AAA SPRING SPECIALISTS INC - TIMBREN KIT		\$2,763.75
Garage - Special Supplies	\$2,763.75	
475455 ABM PARKING SERVICES - OECC PARKING - EVENTS		\$13,615.00
OECC Operations - Parking-Staff	\$1,750.00	
OECC Operations - Parking-Event	\$11,865.00	
475456 AED EVERYWHERE - BRACKET FOR SHOP DEFIBRILLATOR		\$79.00
Golden Spike Event Center - Special Supplies	\$79.00	
475457 ALTA JANITORIAL SERVICES LLC - WC - janitorial supplies - paper towels for restrm		\$224.04
Property Management - Building Maintenance	\$224.04	
475458 AMERICAN CORRECTIONAL ASSOCIATION - REACC FEE FOR WEBER-FINAL/ACCT #10814328		\$6,300.00
Jail - Contracted Services	\$6,300.00	
475459 AMERICAN TIRE DISTRIBUTORS - TIRES FOR 3499		\$521.96
Garage - Special Supplies	\$521.96	
475460 ANDERSON AUTOMATIC DOOR LLC - Front Door Rebuild		\$13,850.00
Ice Sheet - Building Improvements	\$13,850.00	
475461 ANSER-FONE INC - WC- Quarterly Elevator Emergency Service		\$190.00
Property Management - Building Maintenance	\$190.00	
475462 STEVEN SESSIONS - Open Order for USU Janitorial Services - MAR 2023		\$8,200.00
Property Management - Building Maintenance	\$8,200.00	
475463 AT&T MOBILITY LLC - Commissioner ipad data Account #287262800731		\$104.00
IT - Telephone	\$104.00	
475464 AT&T MOBILITY LLC - AFTER HOURS PHONE - ACCT#872753358		\$33.13
Golden Spike Event Center - Telephone	\$33.13	
475465 AT&T MOBILITY LLC - PM-iPad Service		\$86.46
Property Management - Telephone	\$86.46	
475466 BAKER & TAYLOR INC - Books and Materials		\$1,165.90
Library System - Library Books/Materials	\$1,165.90	
475467 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES		\$348.39
Golden Spike Event Center - Janitorial	\$348.39	
475468 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$140.00
Library System - Library Books/Materials	\$140.00	
475469 IMPERIAL BAG & PAPER CO LLC - FOOD & BEV - EQ & SUPPLIES		\$553.19
OECC Food and Beverage - F&B Equipment and Supplies	\$553.19	
475470 QWEST CORPORATION - Internet Account #5107XCI2S3		\$1,748.93
IT - Telephone	\$1,748.93	
475471 QWEST CORPORATION - Combined billing Account #0-801-111-6022 670M		\$649.75
IT - Telephone	\$649.75	

475472 WESTERN RECORDS DESTRUCTION INC - INVOICE 155577		\$138.75
Property Management - Building Maintenance	\$78.75	
Weber Area Dispatch 911 - Contracted Services	\$60.00	
475473 CINTAS CORPORATION NO 2 - Replenish medicine box in office		\$456.88
Property Management - Building Maintenance	\$104.94	
Golden Spike Event Center - Office Expense/Supplies	\$267.56	
Planning - Office Expense/Supplies	\$62.15	
Planning - Subscriptions	\$22.23	
475474 CINTAS CORPORATION NO 2 - WC-Rugs & Sanitizer		\$56.29
Property Management - Building Maintenance	\$56.29	
475475 CIT BANK, N.A. - CUST #1001266043 COPIER LEASE		\$2,782.88
IT - Debt Payment	\$2,782.88	
475476 COMCAST HOLDINGS CORPORATION - OECC TECH - PHONE / INTERNET - INV 167895590		\$1,293.83
OECC Tech Services - Telephone	\$1,293.83	
475477 COMCAST HOLDINGS CORPORATION - OECC TECH - PHONE & INTRT - INV #168314254		\$573.91
OECC Tech Services - Telephone	\$573.91	
475478 COMMERCIAL KITCHEN SUPPLY INC - JAIL DISHWASHER REPLACEMENT		\$67,703.38
Jail - Controlled Assets	\$67,703.38	
475479 CONVERGEONE, INC - Sheriff's office network switches		\$48,995.32
IT - Capital Equipment	\$223.20	
Capital Improvements - Building Improvements	\$48,772.12	
475480 CRUSADER WATER SYSTEMS, INC - ACTIVE ARMOUR (CHEMICALS) QTY 100		\$9,842.33
Jail - Building Maintenance	\$9,842.33	
475481 DAVID RICHARD HILLAM - PROFESSIONAL SERVICES		\$375.00
District Court - Mental Evaluations	\$375.00	
475482 DE LAGE LANDEN FINANCIAL SERVICES INC - DEBT SERVICE- CONTRACT #25475159		\$248.86
Commission - Debt Payment	\$248.86	
475483 DENCO SECURITY, INC - SECURITY		\$280.88
OECC Operations - Security	\$138.88	
Golden Spike Event Center - Building Maintenance	\$142.00	
475484 DESERT DOG SIGNS - dry erase prints for locker rooms		\$192.00
Ice Sheet - Special Supplies	\$192.00	
475485 THE DIRECTV GROUP INC - ACCT# 018595657 MAR/APR SWB		\$56.45
Library System - Special Services	\$56.45	
475486 QUESTAR GAS COMPANY - SERVICE 2/6-3/7/23, ARENA		\$19,184.51
OECC Operations - Utilities	\$10,987.54	
Golden Spike Event Center - Utilities	\$8,196.97	
475487 BLACKSTONE TOWER PARTNERS - DX-1000 UAS COMMAND CENTER		\$154,940.00
Sheriff - Capital Equipment	\$154,940.00	
475488 PEAK INVESTMENT GROUP LLC - Flowers for event decor		\$271.80
OECC Food and Beverage - Event Decor	\$271.80	
475489 ELLIOTT AUTO SUPPLY INC - BRAKES - ACCT #OG2639		\$122.98
Garage - Special Supplies	\$122.98	

475490 FARR WEST CITY - RAMP Municipality Grant 2023		\$7,691.00
Ramp Tax - Approp To Other Agency	\$7,691.00	
475491 FLEETPRIDE INC - SABA SLACK - ACCT 889300		\$379.79
Garage - Special Supplies	\$379.79	
475492 GLOBALSTAR INC - EMERG MNGMT PHONES 3/16-4/15/23 - ACCT AC00115022		\$394.67
Homeland Security - Telephone	\$394.67	
475493 HARRISVILLE CITY - RAMP Municipality Grant 2023		\$7,036.00
Ramp Tax - Approp To Other Agency	\$7,036.00	
475494 ITW FOOD EQUIPMENT GROUP - OPERATIONS - EQ MAINTENANCE		\$455.14
OECC Operations - Equipment Maintenance	\$455.14	
475495 MICHELS & WILDE, INC. - New Snow Plow		\$15,504.46
Road & Highways - Special Highway Supplies	\$15,504.46	
475496 HOME DEPOT USA INC - OPERATIONS - EQ MAINTENANCE		\$415.88
OECC Operations - Equipment Maintenance	\$363.97	
OECC Operations - Special Supplies	\$51.91	
475497 HONE PETROLEUM, INC - PROPANE		\$1,635.06
Jail - Equipment Maintenance	\$42.08	
Jail - Jail Culinary	\$1,592.98	
475498 HOOPER CITY - RAMP Municipality Grant 2023		\$9,087.00
Ramp Tax - Approp To Other Agency	\$9,087.00	
475499 HUNTSVILLE TOWN CORPORATION - RAMP Municipality Grant 2023		\$5,000.00
Ramp Tax - Approp To Other Agency	\$5,000.00	
475500 HYLON KOBURN CHEMICALS INC - Janitorial supplies for OPERATIONS		\$4,269.88
OECC Food and Beverage - Kitchen Janitorial	\$1,720.68	
OECC Operations - Special Supplies	\$5.59	
OECC Operations - Janitorial	\$2,543.61	
475501 INGRID E OSEGUERA - Translation Services: Guerrero		\$50.00
Attorney - Criminal - Service Fees Expense	\$50.00	
475502 IRON GATE CATERING INC - EVENT NUMBER E27247		\$1,850.20
Weber Area Dispatch 911 - Meals/Entertainment	\$1,850.20	
475503 JAMIE TOONE - BOOT REIMBURSEMENT		\$100.00
Jail - Quartermaster	\$100.00	
475504 JASON VANDENBERG - PER DIEM- ARMORED VEH INSPEC- ALBANY, NY		\$138.00
Treasurers Suspense - Training/Travel	\$138.00	
475505 JEFFERSON SOLUTIONS INC - WEBER COUNTY GASB 75 VALUATION REPORT		\$4,896.00
Statutory Non Dept - Actuarial Services	\$4,896.00	
475506 JENETA RICHARDSON - TALENT EXPENSE - MUSIC MAN		\$600.00
OECC Executive - Talent Expense	\$600.00	
475507 JILL MCCULLOUGH - DEPOSIT - 10 x 10 CANOPIES FOR FAIR 2023		\$4,028.25
County Fair - Equipment Rental Expense	\$4,028.25	
475508 JNW MACHINE HYDRAULIC CYLINDER REPAIR INC - BENDPAK CYLINDER REPAIR		\$640.00
Garage - Special Supplies	\$640.00	
475509 JOHN WATSON CHEVROLET INC - SENSOR		\$84.59
Garage - Special Supplies	\$84.59	

475510 KELLY JOHNSON - BAGGED SHAVINGS		\$2,435.00
Golden Spike Event Center - Special Supplies	\$2,435.00	
475511 LARRY H MILLER CORPORATION-RIVERDALE - FUEL KIT		\$668.54
Garage - Special Supplies	\$668.54	
475512 LAURIE SHINGLE - Trnscrptn Srvcs - Geraghty P Appeal		\$1,972.00
Public Defender - Service Fees Expense	\$507.50	
Public Defender - Appeals	\$1,464.50	
475513 LAWSON PRODUCTS - SHOP SUPPLIES - CUST 10133588		\$448.22
Garage - Software Maint	\$214.90	
Garage - Special Supplies	\$233.32	
475514 LESLIE WILLDEN MILES - PROFESSIONAL SERVICES		\$350.00
District Court - Mental Evaluations	\$350.00	
475515 LOUIS A ROSER COMPANY - LA ROSER COMPANY		\$871.16
Ice Sheet - Equipment Maintenance	\$871.16	
475516 MARRIOTT-SLATERVILLE CITY - RAMP Municipality Grant 2023		\$5,000.00
Ramp Tax - Approp To Other Agency	\$5,000.00	
475517 MATT WARD - PER DIEM/ RENTAL- ARMORED VEH INSPEC ALBANY, NY		\$262.66
Treasurers Suspense - Training/Travel	\$262.66	
475518 MATTHEW S WIGDAHL - OECC TECH - LICENSE/DUES		\$225.00
OECC Tech Services - License/Dues	\$225.00	
475519 DS SERVICES OF AMERICA INC - OFFICE WATER-ACCT 492619610274266		\$33.48
Golden Spike Event Center - Office Expense/Supplies	\$33.48	
475520 MOUNTAIN ALARM - BLDG MAINT - MONITORING 04/23-06/23		\$196.00
Ice Sheet - Utilities	\$58.90	
Animal Shelter - Building Maintenance	\$137.10	
475521 MWI VETERINARY SUPPLY CO - ANIMAL F/C - SUROLA SUSP		\$21.21
Animal Shelter - Animal Feed/Care	\$21.21	
475522 NATIONAL BATTERY SALES INC - OPERATIONS - EQ MAINTENANCE		\$196.43
OECC Operations - Equipment Maintenance	\$196.43	
475523 COMPASS MINERALS AMERICA INC - Road Salt		\$6,408.24
Road & Highways - Special Highway Supplies	\$6,408.24	
475524 NORTH DAVIS CHAMBER OF COMMERCE - 2023 ATHENA AWARD LUNCH - BYBEE/KIDMAN		\$60.00
OECC Operations - Training/Travel	\$60.00	
475525 NOTEWORTHY REPORTING, LLC - Trnscrptn - Barnes 12.28.22		\$439.00
Public Defender - Service Fees Expense	\$439.00	
475526 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$1,000.00
District Court - Mental Evaluations	\$1,000.00	
475527 OECC - OECC EXEC, TIP CLEARING		\$112.00
OECC Executive - TIP Clearing	\$112.00	
475528 OFF DUTY MANAGEMENT INC - SHERIFF - CHARIOT RACES 3/25-26/23		\$969.90
Golden Spike Event Center - Service Fees Expense	\$969.90	
475529 OFFICE DEPOT INC - Data Sticks		\$54.44
Attorney - Criminal - Office Expense/Supplies	\$54.44	

475530 OFFICE DEPOT INC - Folders		\$500.97
Attorney - Criminal - Office Expense/Supplies	\$500.97	
475531 OGDEN CITY CORPORATION - RAMP Muni Grant 2023		\$87,321.00
Ramp Tax - Approp To Other Agency	\$87,321.00	
475532 OGDEN CITY CORPORATION - EMT'S FOR MOTO/CHARIOTS/CHEER 2/4/23		\$1,449.00
Golden Spike Event Center - Service Fees Expense	\$1,449.00	
475533 OGDEN CITY CORPORATION - Acct# 130558		\$14,474.02
Children Justice Ctr - Utilities	\$115.41	
Jail - Utilities	\$10,491.27	
OECC Operations - Utilities	\$3,867.34	
475534 PACIFIC OFFICE AUTOMATION - CUST 756327 01/15 TO 02/15		\$2,549.53
IT - Interdept Charges Print Copy	\$2,549.53	
475535 PACIFIC OFFICE AUTOMATION - 35119042 01/11-02/11/23		\$330.00
Engineering - Interdept Charges Print Copy	\$330.00	
475536 PACIFIC OFFICE AUTOMATION - 35119042 12/11-01/11/23		\$330.00
Engineering - Interdept Charges Print Copy	\$330.00	
475537 PACIFIC OFFICE AUTOMATION - 35119042 11/11-12/11/22		\$330.00
Engineering - Interdept Charges Print Copy	\$330.00	
475538 PACIFIC OFFICE AUTOMATION - 35119042 10/11-11/11/22		\$330.00
Engineering - Interdept Charges Print Copy	\$330.00	
475539 PACIFIC OFFICE AUTOMATION - A79M011050684 03/12-04/12/22		\$41.01
Human Resources - Interdept Charges Print Copy	\$41.01	
475540 PACIFIC OFFICE AUTOMATION - 35119042 03/11-04/11/23		\$330.00
Engineering - Interdept Charges Print Copy	\$330.00	
475541 PAUL RIMMASCH - BOOT/ SHOE REIMBURSEMENT		\$57.65
CSI - Reimbursable Sales Tax	\$3.90	
CSI - Quartermaster	\$53.75	
475542 PEGGY E. GRUSENDORF - PROFESSIONAL SERVICES		\$175.00
District Court - Mental Evaluations	\$175.00	
475543 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$11,752.02
Payroll Clearing - DISABILITY	\$11,752.02	
475544 LARSEN BEVERAGE - Pepsi products for CONCESSIONS - CELTIC CEL		\$2,646.74
OECC Food and Beverage - Concessions Expense	\$525.30	
OECC Food and Beverage - Food	\$1,576.94	
GSEC Concessions - Concessions Expense	\$544.50	
475545 PIONEER OVERHEAD DOOR SALES LLC - SHOP GRAGE DOOR MAINTENANCE		\$1,366.85
Golden Spike Event Center - Building Maintenance	\$1,366.85	
475546 PLAIN CITY - RAMP Muni Grant 2023		\$7,833.00
Ramp Tax - Approp To Other Agency	\$7,833.00	
475547 PLEASANT VIEW CITY CORP - RAMP Muni Grant Shelly 2023		\$11,083.00
Ramp Tax - Approp To Other Agency	\$11,083.00	
475548 POWER ENGINEERING CO., INC - Monthly water treatment		\$352.50
OECC Operations - Contracted Services	\$352.50	

475549 POWER PLUS PRODUCTIONS CORPORATION - EQ RENTAL - ONSTAGE OGDEN 3/1/23		\$400.00
OECC Executive - Operating Costs	\$400.00	
475550 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACT LABOR - BANQUET		\$1,298.17
OECC Food and Beverage - Contract Labor - Kitchen	\$913.63	
OECC Food and Beverage - Contract Labor - Banquet	\$384.54	
475551 PROFESSIONAL SYSTEMS TECHNOLOGY - WC - replace failed Booster Panel		\$856.04
Property Management - Building Maintenance	\$856.04	
475552 QUENCH USA INC - Office drinking water Account D411696		\$89.99
IT - Office Expense/Supplies	\$89.99	
475553 RANDALL L ROLEN - PROFESSIONAL SERVICES		\$250.00
District Court - Mental Evaluations	\$250.00	
475554 REGALIA MANUFACTURING COMPANY - RIBBONS FOR FAIR 2023 - ACCT 008385		\$241.90
County Fair - Other Services	\$241.90	
475555 REPUBLIC SERVICES, INC - OPS - TRASH REMOVAL ACCT #3-0493-3004371		\$1,117.64
OECC Operations - Trash Removal	\$1,117.64	
475556 REZOLUTION AV LLC - OPERATING COSTS - BOYS & GIRLS CLUB EXTR		\$2,427.00
OECC Executive - Operating Costs	\$210.00	
OECC Tech Services - Equipment Maintenance	\$2,217.00	
475557 RHETT POTTER - PROFESSIONAL SERVICES		\$600.00
District Court - Mental Evaluations	\$600.00	
475558 RHINEHART OIL - 1300 GALLONS DIESEL W ADDITIVE		\$3,670.62
Transfer Station - Equipment Maintenance	\$3,670.62	
475559 RIVERDALE CITY CORP - RAMP Muni Grant 2023		\$9,343.00
Ramp Tax - Approp To Other Agency	\$9,343.00	
475560 RB PRINTING SERVICES LLC - Envelopes		\$770.00
Attorney - Criminal - Office Expense/Supplies	\$770.00	
475561 ROBERT K ROTHFEDER MD - Expert Witness fees Roberts, W 2019		\$5,000.00
Public Defender - Service Fees Expense	\$5,000.00	
475562 ROCKY MOUNTAIN POWER - OPERATIONS - UTILITIES		\$43,648.93
Jail - Utilities	\$10,062.06	
OECC Operations - Utilities	\$9,754.68	
Ice Sheet - Utilities	\$13,819.10	
Golden Spike Event Center - Utilities	\$10,013.09	
475563 ROY CITY - RAMP Muni Grant 2023		\$39,306.00
Ramp Tax - Approp To Other Agency	\$39,306.00	
475564 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - OPERATIONS - SPECIAL SUPPLIES		\$1,407.11
OECC Operations - Equipment Maintenance	\$247.00	
OECC Operations - Building Maintenance	\$550.22	
OECC Operations - Special Supplies	\$186.07	
OECC Operations - Bulbs and lamps	\$423.82	
475565 RYAN ARBON - PER DIEM- WESTERN STATES SHERIFF'S CONFERENCE RENO		\$158.00
Jail - Per Diem	\$158.00	

475566 SAFFIRE - TICKETING SERVICES - DEC 2022-JAN 2023		\$4,233.47
OECC Executive - Ticketing Serv Charge	\$4,233.47	
475567 SCHINDLER ELEVATOR CORPORATION - QTRLY ELEVATOR MAINT - ELEVATOR		\$4,616.12
OECC Operations - Elevator	\$4,616.12	
475568 SHAMROCK FOODS COMPANY - Food for OECC events - SNOWBASIN, BOYS & GIRLS CL		\$2,005.35
OECC Food and Beverage - Food	\$2,005.35	
475569 TRUCKPRO HOLDING CORPORATION - SPRING BRAKE FOR 20		\$358.05
Garage - Special Supplies	\$358.05	
475570 SOUTH OGDEN CITY CORPORATION - RAMP Muni Grant 2023		\$17,488.00
Ramp Tax - Approp To Other Agency	\$17,488.00	
475571 STATE OF UTAH - INVOICE 230204407230412		\$2,973.70
Weber Area Dispatch 911 - Purchasing Card	\$2,973.70	
475572 STEPHEN PHAIR LCSW - PROFESSIONAL SERVICES		\$350.00
District Court - Mental Evaluations	\$350.00	
475573 SWIRE PACIFIC HOLDINGS INC - SWIRE COCA COLA		\$1,904.95
Ice Sheet - Concessions Expense	\$1,904.95	
475574 TERAKEE PROPERTIES - TERAKEE FARM PH1 ESCROW RELEASE #5		\$74,860.00
Treasurers Suspense - Trust / Escrow Disbursement	\$74,860.00	
475575 TERAKEE PROPERTIES - TERAKEE FARM PH1 ESCROW RELEASE #6		\$6,096.00
Treasurers Suspense - Trust / Escrow Disbursement	\$6,096.00	
475576 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		\$1,750.00
District Court - Mental Evaluations	\$1,750.00	
475577 TRAFFIC SAFETY RENTALS INC - OPERATIONS - CONTRACTED SERVICES		\$40.00
OECC Operations - Contracted Services	\$40.00	
475578 TREASURE FIRE EQUIPMENT INC - 5 YEAR OBSTRUCTION TEST		\$2,525.00
Golden Spike Event Center - Building Maintenance	\$2,525.00	
475579 TRULY NOLEN OF AMERICA INC - USU-Pest Control - Cust #3900162		\$287.00
Property Management - Building Maintenance	\$167.00	
Animal Shelter - Building Maintenance	\$120.00	
475580 UNIFIRST CORP - mats - Cust #638511		\$36.08
Transfer Station - Building Maintenance	\$36.08	
475581 UNIVERSAL GENETICS LLC - PATERNITY DNA TEST		\$655.00
Sheriff - Special Investigation	\$655.00	
475582 UNIVERSAL GRINDING - UNIVERSAL GRINDING		\$384.00
Ice Sheet - Equipment Maintenance	\$384.00	
475583 UTAH COMMUNICATIONS AUTHORITY - UCA PROGRAMMED RADIO		\$10.00
Sheriff - Search/Rescue	\$10.00	
475584 STATE OF UTAH DEPT OF TRANSPORTATION - PARTS - PROP 1 EXCHANGE ROAD		\$17,992.45
Local Transportation Sales Tax - Special Projects	\$17,992.45	
475585 UTAH STATE UNIVERSITY - WC 4H Program Support		\$46,921.00
USU Extention - Other Services	\$7,000.00	
USU Extention - Youth Development	\$2,000.00	
USU Extention - Contracted Services	\$37,921.00	

475586 CELLCO PARTNERSHIP - QUICK BILL SUMMARY 2/11/23-3/10/23		\$780.92
Attorney - Criminal - Office Expense/Supplies	\$360.09	
Property Management - Telephone	\$112.12	
Ice Sheet - Utilities	\$40.01	
Golden Spike Event Center - Equipment Maintenance	\$80.02	
Planning - Telephone	\$108.66	
Garage - Special Supplies	\$80.02	
475587 VICTORY SUPPLY LLC - Inmate Clothing & Supplies		\$11,179.18
Jail - Jail Inmate Clothing	\$11,179.18	
475588 CITY OF WASHINGTON TERRACE - RAMP Muni Grant 2023		\$9,267.00
Ramp Tax - Approp To Other Agency	\$9,267.00	
475589 WEBER COUNTY SHERIFF'S FOUNDATION - donation		\$300.00
Commission - Special Supplies	\$300.00	
475590 WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT		\$214,274.83
Human Services - Contributions	\$214,274.83	
475591 CITY OF WEST HAVEN - RAMP Muni Grant 2023		\$16,739.00
Ramp Tax - Approp To Other Agency	\$16,739.00	
475592 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR SH1504		\$430.00
Garage - Special Supplies	\$430.00	
475593 WORLD BOOK, INC. - Acct #100104835098 YEARBOOK 2023		\$66.90
Library System - Library Books/Materials	\$66.90	
475594 ZOETIS US LLC - ANIMAL F/C - VANGUARD B - RABIES 1		\$328.50
Animal Shelter - Animal Feed/Care	\$328.50	
Count: 172	Grand Total	\$1,813,959.42