

Weber County Warrant Report

Issue Date: 4/7/2023

Approval Date: 4/11/2023

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, 4/11/2023.

Payment Method	Warrant From	Warrant To	Amount
EFT	7692	7736	\$222,087.85
Check	475595	475719	\$1,421,724.96
Other	259	259	\$1,039,325.00
			\$2,683,137.81

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
259 SELECTHEALTH -		\$1,039,325.00
Payroll Clearing - MEDICAL INSURANCE	\$994,352.20	
Payroll Clearing - SUBGROUP INSURANCE	\$655.60	
Termination Pool - Retiree Insurance Premiums	\$41,988.40	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$2,328.80	
7692 ALSCO, INC. - 12TH - MAT SERVICE 03-31-23		\$517.86
Jail - Jail Miscellaneous	\$52.45	
Library System - Building Maintenance	\$389.64	
Road & Highways - Special Highway Supplies	\$60.77	
Animal Shelter - Building Maintenance	\$15.00	
7693 BRANDEN B MILES - STUDENT LOAN REPAYMENT - MAR 23		\$287.66
Attorney - Criminal - Employee Incentives	\$287.66	
7694 GEORGE BRIAN COWAN - JAN-MAR 2023 MILEAGE REIMB		\$315.98
Health Administration - Mileage Reimbursement	\$315.98	
7695 CAILYN HOLCOMB - STUDENT LOAN REPAYMENT - MAR 23		\$437.50
Health Administration - Employee Incentives	\$437.50	
7696 CAITLYN ROBINSON - QUARTERMASTER - UNIFORM		\$92.91
Animal Shelter - Reimbursable Sales Tax	\$6.44	
Animal Shelter - Quartermaster	\$86.47	
7697 CLAUDETTE HALVERSON - YOGA CLASSES MAR PVB		\$140.00
Library System - Special Services	\$140.00	
7698 DAKOTA CLEM - MAR 2023 MILEAGE REIMB		\$34.77
Health Promotions - Mileage Reimbursement	\$34.77	
7699 DELL MARKETING LP - DELL MONITOR/COMPUTER		\$8,985.00
Attorney - Criminal - Special Projects	\$1,560.00	
Jail - Office Expense/Supplies	\$5,940.00	

Health Administration - Controlled Assets	\$1,485.00	
7700 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$168.00
Payroll Clearing - DISPATCH EMP ASSOC	\$168.00	
7701 ELWOOD STAFFING - OECC - CONTRACT LABOR - KITCHEN - EVENTS		\$3,938.80
OECC Food and Beverage - Contract Labor - Kitchen	\$3,938.80	
7702 ENVY PROPERTY MANAGEMENT - APR23 CHERRY SHAWN - APRIL HAP VASH		\$566.00
Weber Housing Auth - Housing Payments	\$566.00	
7703 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$3,164.84
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$3,164.84	
7704 ISOLVED - INV 33020-2/CUST CN131247		\$287.00
Weber Area Dispatch 911 - Equipment Maintenance	\$287.00	
7705 JACQUELINE STEWART LLOYD - YOGA - MAR - OVB		\$105.00
Library System - Special Services	\$105.00	
7706 JUDY SHIMURA - ZUMBA - MAR - OVB		\$60.00
Library System - Special Services	\$60.00	
7707 KEIL R MYERS - Prvt Trm S Griggs		\$850.00
Public Defender - Service Fees Expense	\$850.00	
7708 KELLY JANIS - STUDENT LOAN REPAYMENT - MAR 23		\$264.08
Building Inspector - Employee Incentives	\$264.08	
7709 KYLE'S SERVICENTER INC - WMHD VRRAP VIN1FTPX14U86FA84029 DAVID HOLBROOK		\$750.00
Environmental Health - Grant Funded Repairs	\$750.00	
7710 LABELS DIRECT INC - Books and Materials Processing Supplies		\$772.25
Library System - Special Supplies	\$772.25	
7711 LARRY H MILLER USED CAR SUPERMARKET, INC - WMHD VRRAP VIN2MEFM75WOYX716820 MARIANNABOWKER		\$5,500.00
Environmental Health - Grant Funded Repairs	\$5,500.00	
7712 LAUREN SHAFER - STUDENT LOAN REPAYMENT - MAR 23		\$437.50
Elections - Employee Incentives	\$437.50	
7713 LEONORA SCHAEILING - STUDENT LOAN REPAYMENT - MAR 23		\$435.00
Library System - Employee Incentives	\$435.00	
7714 LIAM M KEOGH - STUDENT LOAN REPAYMENT - MAR 23		\$333.38
Attorney - Civil - Employee Incentives	\$333.38	
7715 MOTOROLA SOLUTIONS, INC. - REPAIR LABOR- DOOR FRAME/ACCT 1000426800		\$479.00
Jail - Equipment Maintenance	\$479.00	
7716 NWI DAWN LLC - A. SUMMERILL APR 23 RENT		\$824.00
Weber Housing Auth - Housing Payments	\$824.00	
7717 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$446.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$446.00	
7718 MEDICAL PRIORITY CONSULTANTS INC - INVOICE SIN335546		\$365.00
Weber Area Dispatch 911 - Training/Travel	\$365.00	
7719 REGIONAL REPORTING SERVICES - Transcript - SOU v. Charles Critchlow		\$423.50
Attorney - Criminal - Service Fees Expense	\$423.50	
7720 WEST HAVEN TWG LP - J. LONG APRIL 23 RENT		\$682.00
Weber Housing Auth - Housing Payments	\$682.00	

7721 WEST HAVEN TWG LP - R. KATHCART MAR AND APR 23 RENT		\$184.00
Weber Housing Auth - Housing Payments	\$184.00	
7722 RINGCENTRAL, INC - TELECOM MONTHLY BILLING - CUST ID 267273033		\$20,271.53
IT - Telephone	\$20,271.53	
7723 ROBERT WORKMAN - STUDENT LOAN REPAYMENT - MAR 23		\$437.50
Library System - Employee Incentives	\$437.50	
7724 RONALD BALL - STUDENT LOAN REPAYMENT - MAR 23		\$386.51
Public Defender - Employee Incentives	\$386.51	
7725 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		\$16.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$16.00	
7726 SARAH IRVINE - YOGA - MAR - MAIN		\$160.00
Library System - Special Services	\$160.00	
7727 SARAH SWAN - STUDENT LOAN REPAYMENT - MAR 23		\$412.64
Human Resources - Employee Incentives	\$412.64	
7728 SHELLY NIXON - EMPLOYEE LOAN PROGRAM		\$2,000.00
Weber Area Dispatch 911 - Employee Equipment	\$2,000.00	
7729 STAKER & PARSON COMPANIES - Qpr for Pothole Patching		\$2,121.35
Road & Highways - Special Highway Supplies	\$2,121.35	
7730 STATE OF UTAH - INVOICE 2309R0950000052		\$845.41
Weber Area Dispatch 911 - Contracted Services	\$845.41	
7731 THYSSEN KRUPP ELEVATOR CORPORATION - 5 Year Load Test - Elevator - MAIN		\$2,533.14
Library System - Building Maintenance	\$2,533.14	
7732 TOWNE APTS LLC - APR23 ARCHULETA NINA PRORATED MARCH APRIL HAP		\$479.00
Weber Housing Auth - Housing Payments	\$479.00	
7733 US FOODS INC - Food Supplies for concessions		\$11,882.68
OECC Food and Beverage - Food	\$9,205.98	
OECC Food and Beverage - F&B Equipment and Supplies	\$28.97	
GSEC Concessions - Concessions Expense	\$2,647.73	
7734 MOBILE CONCEPTS INC - Mobile Kitchen for Jail-2nd Month		\$30,400.00
Jail - Jail Culinary	\$30,400.00	
7735 WEBER HUMAN SERVICES - NORWIX QUO540287 INVOICE		\$111,066.85
Weber Housing Auth - Housing Payments	\$111,066.85	
7736 WHEELER MACHINERY CO - Wheeler Heavy Equipment Rental - Powder Mountain		\$7,228.21
Road & Highways - Special Highway Supplies	\$4,270.00	
Transfer Station - Equipment Maintenance	\$2,958.21	
475595 1WIRE FIBER - INVOICE 1407785/ACCT 11002520		\$1,164.84
Weber Area Dispatch 911 - Telephone	\$1,164.84	
475596 ABM PARKING SERVICES - PARKING/EVENTS - CUST 5648389		\$5,653.00
OECC Operations - Parking-Staff	\$100.00	
OECC Operations - Parking-Event	\$5,553.00	
475597 AED EVERYWHERE - CR PLUS CHARGE PAK W/ 2 PADS		\$130.00
Human Resources - Special Projects	\$130.00	
475598 ALIBRIS - Books and Materials		\$38.38
Library System - Library Books/Materials	\$38.38	

475599 AQUATIC DREAMS INC - Aquarium Services - OVB		\$274.97
Library System - Special Services	\$274.97	
475600 STEVEN SESSIONS - CONTRACT LABOR - OPERATIONS - HOUSEKEEPING		\$2,200.00
OECC Operations - Contracted Labor - Operations	\$2,200.00	
475601 AUTOMATED HEATING & AIR CONDITIONING - WMHD SERVICE CALL 03/21/2023		\$155.00
Clinical Nursing Services - Special Services	\$155.00	
475602 BAKER & TAYLOR INC - Books and Materials		\$5,820.08
Library System - Special Supplies	\$506.35	
Library System - Library Books/Materials	\$5,313.73	
475603 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES		\$1,280.67
Golden Spike Event Center - Janitorial	\$1,280.67	
475604 THE CORPORATE GARAGE LLC -		\$3,277.74
Sheriff - Controlled Assets	\$3,277.74	
475605 BLUE STAKES OF UTAH - Bluestakes Notifications for Survey Monuments		\$457.90
Surveyor - Software Maint	\$457.90	
475606 BOMAN & KEMP MANUFACTURING INC - 3/16 Plate		\$142.22
Road & Highways - Special Highway Supplies	\$142.22	
475607 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/230900033		\$212.58
Payroll Clearing - GARNISHMENT	\$212.58	
475608 CAMPBELL PET COMPANY - ADOPTSUPPLIES - DOG LEASHES		\$182.55
Animal Shelter - Adoption Supplies	\$182.55	
475609 CANDACE KIDMAN - REIMBURSEMENT - FOOD - NORTHROP GRUMAN		\$86.67
OECC Executive - Reimbursable Sales Tax	\$2.52	
OECC Food and Beverage - Food	\$84.15	
475610 CANYON COUNSELING CENTER - PROFESSIONAL SERVICES		\$350.00
District Court - Mental Evaluations	\$350.00	
475611 CAPSTONE STRATEGIES, LLC - APRIL 1, 2023 INVOICE		\$600.00
Weber Area Dispatch 911 - Contracted Services	\$600.00	
475612 CARLSON DISTRIBUTING CO INC - Credit For Beer		\$24.83
GSEC Concessions - Beverage	\$24.83	
475613 WESTERN RECORDS DESTRUCTION INC - SHRED SERVICE 03-14-23		\$210.55
Jail - Office Expense/Supplies	\$80.00	
Property Management - Building Maintenance	\$130.55	
475614 CINTAS CORPORATION NO 2 - PM-Jail Maintenance 1st Aid		\$7.15
Property Management - Building Maintenance	\$7.15	
475615 CINTAS CORPORATION NO 2 - WC-Rugs & Sanitizer		\$56.29
Property Management - Building Maintenance	\$56.29	
475616 CLARKS QUALITY ROOFING INC - JAIL Roof - 100%materials & 10% complete		\$643,026.81
Capital Improvements - Building Improvements	\$643,026.81	
475617 COMCAST HOLDINGS CORPORATION - HD Converter 8495 44 050 1293313		\$10.99
IT - Telephone	\$10.99	
475618 COTTONWOOD TITLE INSURANCE AGENCY - CP - 2550 South - Weber County		\$57,244.76
Corridor Preserve - Special Projects	\$57,244.76	

475619 CULLIGAN WATER CONDITIONING - HR APRIL 2023 WATER - ACCT 017522		\$24.95
Human Resources - Office Expense/Supplies	\$24.95	
475620 DAVID RICHARD HILLAM - PROFESSIONAL SERVICES		\$375.00
District Court - Mental Evaluations	\$375.00	
475621 DEMCO INC - Book Pockets		\$8,270.96
Library System - Special Supplies	\$8,270.96	
475622 DENCO SECURITY, INC - USU-Security System		\$383.49
Property Management - Building Maintenance	\$383.49	
475623 THE DIRECTV GROUP INC - ACCT# 034872626 MAR/APR OVB		\$105.63
Library System - Special Services	\$105.63	
475624 QUESTAR GAS COMPANY - ACCT# 7234300000 FEB/MAR MAIN		\$6,092.46
Library System - Utilities	\$6,092.46	
475625 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies		\$133.49
Library System - Building Maintenance	\$133.49	
475626 ECONO WASTE INC - TRASH REMOVAL SERVICE FOR APR23/ACCT 552		\$850.00
Property Management - Building Maintenance	\$526.00	
Ice Sheet - Utilities	\$324.00	
475627 EDEN WATERWORKS COMPANY - Water Bill for Upper Valley		\$50.00
Road & Highways - Utilities	\$50.00	
475628 EFILECABINET INC - eFile Annual Software License 5/21/23 to 5/20/24		\$3,150.00
Sheriff - Software Maint	\$3,150.00	
475629 ELM USA INC - Emergency Replacement Disc Repair Machine		\$5,124.00
Library System - Capital Equipment	\$5,124.00	
475630 PEAK INVESTMENT GROUP LLC - F&B - EVENT DECOR - SNOWBASIN AWARDS		\$500.00
OECC Food and Beverage - Event Decor	\$500.00	
475631 EPIC ENGINEERING PC - SWPPP Services Dec 1 - Feb 28, 2023		\$1,625.00
Engineering - Contracted Services	\$1,625.00	
475632 EXPRESS RECOVERY SERVICES - GARNISHMENT/180904935		\$114.82
Payroll Clearing - GARNISHMENT	\$114.82	
475633 FOSSIL COATINGS LLC - BOLTED TANK EXTERIOR PAINT/ WATER TOWER		\$15,450.00
Transfer Station - Building Maintenance	\$15,450.00	
475634 FROERER REAL ESTATE AND PROPERTY MANAGEMENT - J. TIJERINA APR 23 RENT		\$780.00
Weber Housing Auth - Housing Payments	\$780.00	
475635 GENESIS MARINE PRODUCTS - 2023 MERCURY MOTOR 15MH-SERIAL #1R188759		\$2,400.00
Sheriff - Controlled Assets	\$2,400.00	
475636 SMITHKLINE BEECHAM CORPORATION - VACCINE FOR CLINIC		\$1,870.43
Clinical Nursing Services - Special Supplies	\$1,870.43	
475637 MICHELS & WILDE, INC. - Quick Hitch Plow		\$1,985.00
Road & Highways - Special Highway Supplies	\$1,985.00	
475638 HOLLIE ANN DOYLE - LEADERSHIP TRAINING SERIES		\$3,000.00
Human Resources - Contracted Services	\$3,000.00	
475639 HORROCKS ENGINEERS INC - CP - 2550 South - Weber County		\$2,361.73
Corridor Preserve - Special Projects	\$2,361.73	

475640 IC GROUP - March 2023 Voter Info/Conf cards/Acct 97211		\$1,355.76
Elections - Postage	\$623.45	
Elections - Printing	\$732.31	
475641 IMAGINE JEFFERSON 2 LLC - M. KARADEEMA APR 23 RENT		\$562.00
Weber Housing Auth - Housing Payments	\$562.00	
475642 INTERMOUNTAIN BUSINESS FORM - Invoice 390714		\$185.82
Recorder - Special Projects	\$185.82	
475643 INTERMOUNTAIN TRAFFIC SAFETY - Signs, Posts & Bases as needed		\$323.00
Road & Highways - Special Highway Supplies	\$323.00	
475644 INTERNAL REVENUE SERVICE - GARNISHMENT/ID NUMBER *1333		\$377.90
Payroll Clearing - GARNISHMENT	\$377.90	
475645 JOHN A BROWN - FURNACE REPAIR - EMERGENCY HOME REPAIR		\$275.00
Weber Housing Auth - Special Services	\$275.00	
475646 JUB ENGINEERS INC - Services from 1/29 - 2/25/23 - Project 55-22-108		\$2,083.33
Treasurers Suspense - Trust / Escrow Disbursement	\$2,083.33	
475647 JUDITH E FAULKNER - YOGA - OVB - 25 MAR		\$35.00
Library System - Special Services	\$35.00	
475648 KEVIN LOGERQUIST - CELL PHONE EXPENSE OCT-DEC 2022		\$225.00
Sheriff - Telephone	\$225.00	
475649 LAYTON VETERINARY HOSPITAL CORPORATION - VET SERVICES - A216836 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
475650 LES OLSON COMPANY - FEB CONTRACT SERVICES ACCT#03-WEBCP		\$603.12
Health Administration - Special Services	\$100.23	
Clinical Nursing Services - Special Services	\$52.48	
Environmental Health - Special Services	\$235.37	
Health Promotions - Special Services	\$95.25	
Women Infants & Children - Special Services	\$119.79	
475651 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		\$614.04
Treasurer - Special Services	\$614.04	
475652 MARRIOTT ROCK PRODUCTS - Crushed Rock/ Roadbase/ Sand/ Fill		\$4,601.93
Road & Highways - Special Highway Supplies	\$4,601.93	
475653 METROPOLITAN LIFE INSURANCE COMPANY - WEBER COUNTY #245876 - DENTAL/VISION MAR23		\$55,568.37
Payroll Clearing - SUBGROUP INSURANCE	\$38.28	
Payroll Clearing - DENTAL INSURANCE	\$46,624.55	
Payroll Clearing - VISION	\$6,568.30	
Termination Pool - Retiree Insurance Premiums	\$2,252.03	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$85.21	
475654 KRISTIE ELLIS DVM PLLC - VET SERVICES - A217239 CEPHALEXIN		\$2,307.57
Animal Shelter - Veterinary Services	\$2,307.57	
475655 MODEL LINEN SUPPLY - Linen services for OECC per contract		\$9,836.08
OECC Food and Beverage - Bedding/Linen Supplies	\$9,502.28	
Ice Sheet - Bedding/Linen Supplies	\$238.42	
GSEC Concessions - Bedding/Linen Supplies	\$95.38	

475656 MONEY 4 YOU - GARNISHMENT/228801745		\$465.25
Payroll Clearing - GARNISHMENT	\$465.25	
475657 DS SERVICES OF AMERICA INC - Office expenses		\$48.32
Commission - Office Expense/Supplies	\$32.57	
Property Management - Building Maintenance	\$15.75	
475658 MOUNTAIN LOAN CENTERS, INC - GARNISHMENT/159403317		\$229.66
Payroll Clearing - GARNISHMENT	\$229.66	
475659 MR MONEY - GARNISHMENT/218800763		\$679.66
Payroll Clearing - GARNISHMENT	\$679.66	
475660 MYSIDEWALK INC - 2023 WMHD CHA DASHBOARD/CUST 2015-3354		\$10,800.00
Health Administration - Subscriptions	\$10,800.00	
475661 COMPASS MINERALS AMERICA INC - Road Salt		\$4,144.13
Road & Highways - Special Highway Supplies	\$4,144.13	
475662 NORTH OGDEN CITY CORPORATION - RAMP Muni Grant 2023		\$20,916.00
Ramp Tax - Approp To Other Agency	\$20,916.00	
475663 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$400.00
District Court - Mental Evaluations	\$400.00	
475664 OFFICE DEPOT INC - Mouse/Acct 89156414		\$483.19
Attorney - Criminal - Office Expense/Supplies	\$483.19	
475665 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$1,900.82
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,900.82	
475666 OGDEN CITY CORPORATION - WMHD CPO CLASS REFUND JAKE THURSTON		\$250.00
Environmental Health - Swimming Pools	\$250.00	
475667 OGDEN CITY CORPORATION - Weber County Municipal Gardens		\$25,324.08
Property Management - Special Projects	\$20,000.00	
Weber Area Dispatch 911 - Building Maintenance	\$5,324.08	
475668 OGDEN CITY CORPORATION - PARAMEDIC SERVICES CONTRACT		\$117,583.33
Paramedic - Contracted Services	\$117,583.33	
475669 OGDEN CITY CORPORATION - EMT - MOTO CROSS 1/22/23 #83722		\$8,200.50
Golden Spike Event Center - Service Fees Expense	\$8,200.50	
475670 OGDEN CITY CORPORATION - SERVICE FROM 2/1/23-3/1/23 ACCOUNT 3 199629		\$2,697.03
Ice Sheet - Utilities	\$1,594.42	
Library System - Utilities	\$1,102.61	
475671 OGDEN PROFESSIONAL BASEBALL INC - WMHD JULY14 GAME BUYOUT		\$7,000.00
Health Promotions - Special Supplies	\$7,000.00	
475672 OLSON SHANER - GARNISHMENT/220902405		\$522.14
Payroll Clearing - GARNISHMENT	\$522.14	
475673 PACIFIC OFFICE AUTOMATION - MONICA MINOLTA -C650I AA7N011006671 #75A264		\$5,445.00
IT - Capital Equipment	\$5,445.00	
475674 PACIFIC OFFICE AUTOMATION - CUST 756327 02/15 TO 03/15		\$3,126.67
IT - Interdept Charges Print Copy	\$3,126.67	
475675 PEGGY E. GRUSENDORF - PROFESSIONAL SERVICES		\$525.00
District Court - Mental Evaluations	\$525.00	

475676 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$11,913.28
Payroll Clearing - DISABILITY	\$11,913.28	
475677 LARSEN BEVERAGE - FOOD - CREDIT FOR CO2 CYL RETURNED		\$401.96
OECC Food and Beverage - Concessions Expense	(\$20.00)	
OECC Food and Beverage - Food	\$421.96	
475678 PETERSON PLUMBING SUPPLY - JAIL - handle repair kits/Acorn parts		\$7,800.55
Jail - Building Maintenance	\$7,800.55	
475679 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACT LABOR - BANQUET		\$1,626.90
OECC Food and Beverage - Contract Labor - Banquet	\$1,626.90	
475680 QUICK QUACK CAR WASH HOLDINGS LLC - CAR WASH FEES MARCH 2023/CUST 91071		\$2,114.10
Sheriff - Equipment Maintenance	\$1,387.88	
Jail - Equipment Maintenance	\$548.70	
Homeland Security - Equipment Maintenance	\$48.41	
CSI - Equipment Maintenance	\$129.11	
475681 RANDALL L ROLEN - PROFESSIONAL SERVICES		\$500.00
District Court - Mental Evaluations	\$500.00	
475682 RAYMOND GEDDES AND CO INC - Youth Services Summer Reading Programing Supplies		\$1,349.40
Library System - Special Supplies	\$1,349.40	
475683 REPUBLIC SERVICES, INC - BLDG MAINT - TRASH P/U 04/01-04/30		\$626.42
Animal Shelter - Building Maintenance	\$626.42	
475684 RHINEHART OIL - Mobil Delvac for 140M		\$98.59
Road & Highways - Special Highway Supplies	\$98.59	
475685 ROBINSON WASTE SERVICES - TRASH REMOVAL - ASPEN/ACCT 57287		\$83.09
Weber Housing Auth - Special Services	\$83.09	
475686 ROCKY MOUNTAIN POWER - MAR 23 ELECTRIC WMHD ACCT#901002530011		\$9,860.97
Jail - Utilities	\$150.30	
Library System - Utilities	\$6,566.86	
Health Administration - Utilities	\$1,110.63	
Clinical Nursing Services - Utilities	\$450.84	
Environmental Health - Utilities	\$695.55	
Health Promotions - Utilities	\$443.39	
Women Infants & Children - Utilities	\$443.40	
475687 ROCKY MOUNTAIN POWER - ACCOUNT 99523050-002 8		\$819.18
Weber Housing Auth - Utilities	\$819.18	
475688 RON PLOWMAN - Reimbursement for SWAT damage		\$656.71
Risk Management - Self Insured Claims	\$656.71	
475689 SANOFI PASTEUR INC - VACCINE FOR CLINIC/CUST 70027949		\$14,209.83
Clinical Nursing Services - Special Supplies	\$14,209.83	
475690 SCHINDLER ELEVATOR CORPORATION - WC-Preventative Maintenance on Elevators		\$490.96
Property Management - Building Maintenance	\$490.96	
475691 SHI INTERNATIONAL CORP - ADMIN LAPTOP SERVICE		\$88.90
Health Administration - Special Services	\$88.90	

475692 STAFFING RESOURCE MANAGEMENT - CONT LABOR - BANQ - EVENTS		\$1,932.00
OECC Food and Beverage - Contract Labor - Banquet	\$1,932.00	
475693 STATE DISBURSEMENT UNIT - GARNISHMENT/1702100/2011D000086		\$300.00
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$300.00	
475694 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - MAR 2023		\$1,230.00
Clerk/Auditor - Marriage License - State	\$1,230.00	
475695 STAUFFERS TOWING, LLC - Towing Unit #27		\$3,080.00
Road & Highways - Special Highway Supplies	\$3,080.00	
475696 STEPHEN PHAIR LCSW - PROFESSIONAL SERVICES		\$350.00
District Court - Mental Evaluations	\$350.00	
475697 T MOBILE USA INC - BLDG INSP - cell phone service		\$192.12
Building Inspector - Telephone	\$192.12	
475698 THE BUCKNER COMPANY - NOTARY BOND: PHILPOT		\$50.00
Library System - Special Services	\$50.00	
475699 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		\$350.00
District Court - Mental Evaluations	\$350.00	
475700 TONAQUINT DATA CENTER INC - storage		\$2,049.50
Attorney - Criminal - Software Maint	\$2,049.50	
475701 TRAFFIC SAFETY RENTALS INC - Barricade for Rulon White		\$7.48
Road & Highways - Special Highway Supplies	\$7.48	
475702 TRULY NOLEN OF AMERICA INC - BI MONTHLY PEST CONTROL WMHD		\$197.00
Health Administration - Building Maintenance	\$96.41	
Clinical Nursing Services - Building Maintenance	\$39.56	
Environmental Health - Building Maintenance	\$61.03	
475703 TURF EQUIPMENT & AGRONOMICS, LLC - Ventrac Services		\$301.59
Library System - Building Maintenance	\$301.59	
475704 UCAH SERVICING GROUP - 1ST QUARTER BALLOON PAYMENT ROY AND QUINN CT PROP		\$799.19
Weber Housing Auth - Housing Payments	\$799.19	
475705 UINTAH CITY - RAMP Muni Grant 2023		\$5,000.00
Ramp Tax - Approp To Other Agency	\$5,000.00	
475706 UNIFIRST CORP - mats		\$36.08
Transfer Station - Building Maintenance	\$36.08	
475707 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$76.12
Payroll Clearing - UPEA	\$76.12	
475708 UTAH AMATEUR HOCKEY ASSOCIATION - ASSOCIATION APPLICATION FEE 2023-2024		\$50.00
Ice Sheet - Special Supplies	\$50.00	
475709 UTAH COMMUNICATIONS AUTHORITY - INVOICE INV-3200/ACCT WBR008		\$7,074.30
Weber Area Dispatch 911 - Equipment Maintenance	\$1,983.00	
Weber Area Dispatch 911 - Telephone	\$3,474.06	
Weber Area Dispatch 911 - Line Charges	\$1,617.24	
475710 STATE OF UTAH - Spring Conference - Matt Earl		\$125.00
Attorney - Criminal - Training/Travel	\$125.00	

475711 STATE OF UTAH - GARNISHMENT/1463525376		\$364.71
Payroll Clearing - GARNISHMENT	\$364.71	
475712 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - INVOICE CIV202304 -026524		\$739.00
Weber Area Dispatch 911 - Line Charges	\$739.00	
475713 CARDIFF PROPERTIES LP - APR23 SCHUMAN TAMMY PRORATED MARCH AND APRIL HAP		\$819.00
Weber Housing Auth - Housing Payments	\$819.00	
475714 VICTOR PACHECO JR - V. PACHECO APR 23 HQS INSPECTIONS		\$250.00
Weber Housing Auth - Housing Payments	\$250.00	
475715 VICTORY SUPPLY LLC - Bath Towels		\$525.00
Jail - Jail Housing/Housekeeping	\$525.00	
475716 WASTE MANAGEMENT OF UTAH, INC. - ACCT# 19-73610-93000 APR MAIN		\$2,049.76
Library System - Utilities	\$1,797.25	
Road & Highways - Utilities	\$252.51	
475717 CITY OF WEST HAVEN - ST - 3300 South (phase 2) - West Haven City		\$264,044.61
WACOG Sales Tax - Special Projects	\$264,044.61	
475718 WHEELWRIGHT LUMBER COMPANY - Pitch Fork		\$68.98
Road & Highways - Special Highway Supplies	\$68.98	
475719 YPCB LLC - 2023 KAWASAKI SX GROUNDS/MAINT. VEHICLE		\$10,033.04
Transfer Station - Controlled Assets	\$10,033.04	
Count: 171	Grand Total	\$2,683,137.81