

# Weber County Warrant Report

Issue Date: 4/14/2023

Approval Date: 4/18/2023

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, 4/18/2023.

| Payment Method | Warrant From | Warrant To | Amount                |
|----------------|--------------|------------|-----------------------|
| EFT            | 7737         | 7782       | \$409,043.08          |
| Check          | 475720       | 475849     | \$1,079,519.14        |
| Other          | 260          | 261        | \$17,253.62           |
|                |              |            | <b>\$1,505,815.84</b> |

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

| Vendor / Description                                                      | Amount     | Total              |
|---------------------------------------------------------------------------|------------|--------------------|
| 260 DEPT OF WORKFORCE SERVICES - April 1, 2023 County                     |            | <b>\$5,707.30</b>  |
| Risk Management - Unemployment Comp Claims                                | \$5,707.30 |                    |
| 261 ROCKY MOUNTAIN POWER -                                                |            | <b>\$11,546.32</b> |
| Property Management - Utilities                                           | \$7,234.35 |                    |
| Road & Highways - Utilities                                               | \$205.11   |                    |
| Sewer - Upper Valley - Service Fees Expense                               | \$100.43   |                    |
| Sewer - Pineview West Radford - Service Fees Expense                      | \$91.45    |                    |
| Transfer Station - Utilities                                              | \$2,893.59 |                    |
| Garage - Utilities                                                        | \$1,021.39 |                    |
| 7737 ALL TRAFFIC SOLUTIONS, INC - TRAFFICLOUD DATA COLLECTION SOFTWARE    |            | <b>\$900.00</b>    |
| Sheriff - Software Maint                                                  | \$900.00   |                    |
| 7738 ALPHA COUNSELING & TREATMENT INC - MENTAL HEALTH SERVICES MARCH 2023 |            | <b>\$6,153.00</b>  |
| Jail - Contracted Services                                                | \$6,153.00 |                    |
| 7739 ALSCO, INC. - BLDGMMAINT- DUST MOP - MAT SLATE                       |            | <b>\$211.42</b>    |
| Library System - Building Maintenance                                     | \$129.88   |                    |
| Animal Shelter - Building Maintenance                                     | \$45.00    |                    |
| Weber Area Dispatch 911 - Building Maintenance                            | \$36.54    |                    |
| 7740 AMANDA WEBB - JAN-FEB 2023 MILEAGE REIMB                             |            | <b>\$212.89</b>    |
| Health Promotions - Mileage Reimbursement                                 | \$212.89   |                    |
| 7741 BLIP OPERATIONS - Billboard Ads                                      |            | <b>\$667.00</b>    |
| Library System - Special Services                                         | \$667.00   |                    |
| 7742 BONA VISTA WATER - PM-Connection on 2100 South                       |            | <b>\$91.99</b>     |
| Property Management - Utilities                                           | \$91.99    |                    |
| 7743 BRYAN R BARON - INVOICE 2023-2                                       |            | <b>\$5,833.00</b>  |
| Weber Area Dispatch 911 - Contracted Services                             | \$5,833.00 |                    |

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| 7744 CAROLYN PERKINS - Legal Srvc - Parental Term J Larsen                        |             | <b>\$2,760.00</b>  |
| Public Defender - Service Fees Expense                                            | \$2,760.00  |                    |
| 7745 CARTER PAGE - QUARTERMASTER - PAGE                                           |             | <b>\$125.00</b>    |
| Animal Control - Quartermaster                                                    | \$125.00    |                    |
| 7746 CENGAGE LEARNING INC - Books and Materials                                   |             | <b>\$81.73</b>     |
| Library System - Library Books/Materials                                          | \$81.73     |                    |
| 7747 DELL MARKETING LP - Monitor for compost pc                                   |             | <b>\$190.00</b>    |
| Transfer Station - Office Expense/Supplies                                        | \$190.00    |                    |
| 7748 DELUXE/EHOSTAR LLC - EXHIBITOR FEE -GREATEST SHOWMAN                         |             | <b>\$80.00</b>     |
| OECC Executive - Operating Costs                                                  | \$80.00     |                    |
| 7749 ELIOR INC - INMATE MEALS 03-25-23 TO 03-31-23                                |             | <b>\$45,330.73</b> |
| Jail - Jail Culinary                                                              | \$45,330.73 |                    |
| 7750 ELWOOD STAFFING - CONTRACT LABOR - BANQUET - EVENTS                          |             | <b>\$7,297.83</b>  |
| OECC Food and Beverage - Contract Labor - Kitchen                                 | \$5,146.53  |                    |
| OECC Food and Beverage - Contract Labor - Banquet                                 | \$2,151.30  |                    |
| 7751 ENVISIONWARE INC - RFID TAGS                                                 |             | <b>\$12,745.00</b> |
| Library System - Special Supplies                                                 | \$12,745.00 |                    |
| 7752 GRANICUS LLC - SHORT-TERM RENTAL SURVEILLANCE/INTEGRATION                    |             | <b>\$31,212.30</b> |
| Municipal Service - Special Projects                                              | \$31,212.30 |                    |
| 7753 GREY HOUSE PUBLISHING INC - Public Library Core Collection, Non-Fiction 2023 |             | <b>\$432.50</b>    |
| Library System - Library Books/Materials                                          | \$432.50    |                    |
| 7754 GUNNAR DURRANT - PAYROLL CORRECTION                                          |             | <b>\$99.73</b>     |
| Payroll Clearing - PAYROLL ADVANCE                                                | \$99.73     |                    |
| 7755 JENNIFER GRAHAM - IAVM Region 7 Reimburse, J Graham                          |             | <b>\$207.50</b>    |
| Culture Parks and Rec Admin - Per Diem                                            | \$207.50    |                    |
| 7756 JOSHUA GARD - UTAH CHIEF'S CONF 3/26-29/23 - ST GEORGE                       |             | <b>\$221.00</b>    |
| Sheriff - Per Diem                                                                | \$221.00    |                    |
| 7757 LASTING IMPRESSIONS - MARCH JANITORIAL SERVICE WMHD                          |             | <b>\$5,425.00</b>  |
| Health Administration - Building Maintenance                                      | \$1,334.51  |                    |
| Clinical Nursing Services - Building Maintenance                                  | \$547.62    |                    |
| Environmental Health - Building Maintenance                                       | \$844.87    |                    |
| Health Promotions - Building Maintenance                                          | \$1,349.00  |                    |
| Women Infants & Children - Building Maintenance                                   | \$1,349.00  |                    |
| 7758 LAUREL ROBB - FEB-MAR 23 MILEAGE REIMBURSEMENT                               |             | <b>\$139.69</b>    |
| Clinical Nursing Services - Mileage Reimbursement                                 | \$139.69    |                    |
| 7759 LINDSEY ANN WATKINS - Contract Srvc - IDC Maint. March '23                   |             | <b>\$3,564.00</b>  |
| Public Defender - Service Fees Expense                                            | \$3,564.00  |                    |
| 7760 LISA WEISS - QUARTERMASTER - LISA                                            |             | <b>\$112.56</b>    |
| Animal Shelter - Reimbursable Sales Tax                                           | \$7.61      |                    |
| Animal Shelter - Quartermaster                                                    | \$104.95    |                    |
| 7761 LORI STODDARD - BOOT REIMBURSEMENT FOR L. STODDARD                           |             | <b>\$100.00</b>    |
| Jail - Quartermaster                                                              | \$100.00    |                    |
| 7762 MARSHALL LAW, PLLC - Legal Srvc - Agg cases March                            |             | <b>\$8,354.50</b>  |
| Public Defender - Special Projects                                                | \$5,650.00  |                    |

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| Public Defender - Aggravated Case Defense                                                                  | \$2,129.50   |                     |
| Public Defender - Conflict Case Defense                                                                    | \$575.00     |                     |
| <b>7763 KYLE NORDFORS - Drone Consulting Jan-Dec 2023</b>                                                  |              | <b>\$2,500.00</b>   |
| Sheriff - Contracted Services                                                                              | \$2,500.00   |                     |
| <b>7764 OGDEN NATURE CENTER - PR 2 - Syringa Networks - ARPA Funds</b>                                     |              | <b>\$13,652.72</b>  |
| Grants - Special Projects                                                                                  | \$13,652.72  |                     |
| <b>7765 OVERDRIVE INC - Ebooks and Audiobooks</b>                                                          |              | <b>\$16,522.10</b>  |
| Library System - Library Books/Materials                                                                   | \$16,522.10  |                     |
| <b>7766 RICKY D HATCH - GASAC MEETING/NORWALK, CT - 4/2-4/23</b>                                           |              | <b>\$170.41</b>     |
| Clerk/Auditor - Mileage Reimbursement                                                                      | \$44.41      |                     |
| Clerk/Auditor - Per Diem                                                                                   | \$126.00     |                     |
| <b>7767 RONALD BALL - UT Fam Def Assoc Conf 2023 registration reimb</b>                                    |              | <b>\$250.00</b>     |
| Public Defender - Training/Travel                                                                          | \$250.00     |                     |
| <b>7768 SANDRA GROGAN - UTAH CHIEF'S CONF 3/26-29/23 - ST GEORGE</b>                                       |              | <b>\$221.00</b>     |
| CSI - Per Diem                                                                                             | \$221.00     |                     |
| <b>7769 SCOTT P MENDOZA - SPECIAL EVENTS - flavored water for Mtg</b>                                      |              | <b>\$17.97</b>      |
| Operations Admin - Office Expense/Supplies                                                                 | \$17.97      |                     |
| <b>7770 SEAN WILKINSON - Planning Conf - Philadelphia PA - 3/31-4/5/23</b>                                 |              | <b>\$432.50</b>     |
| Operations Admin - Training/Travel                                                                         | \$432.50     |                     |
| <b>7771 STATE OF UTAH - google enterprise - Mar 2023</b>                                                   |              | <b>\$165.30</b>     |
| Children Justice Ctr - Service Fees Expense                                                                | \$165.30     |                     |
| <b>7772 STREAMLINK SOFTWARE INC - HOURLY FEES THRU MAR 2023</b>                                            |              | <b>\$1,770.85</b>   |
| Grants - Software                                                                                          | \$1,770.85   |                     |
| <b>7773 SUMMIT ENERGY LLC - SERVICE MARCH 2023</b>                                                         |              | <b>\$7,299.17</b>   |
| Jail - Utilities                                                                                           | \$7,299.17   |                     |
| <b>7774 TAYLOR WEST WEBER WATER IMPROVEMENT DISTRICT - PR 1 - West Haven City (Marriott Const.) - ARPA</b> |              | <b>\$177,302.07</b> |
| Grants - Special Projects                                                                                  | \$177,302.07 |                     |
| <b>7775 THE DICIO GROUP - PUBLIC RELATIONS MARCH 2023</b>                                                  |              | <b>\$34,250.00</b>  |
| Jail - Public Relations                                                                                    | \$9,600.00   |                     |
| Transfer Station C&D - Special Projects                                                                    | \$7,400.00   |                     |
| Transfer Station - Special Projects                                                                        | \$17,250.00  |                     |
| <b>7776 THOMAS PETROLEUM, LLC - PROPANE</b>                                                                |              | <b>\$863.69</b>     |
| Transfer Station - Equipment Maintenance                                                                   | \$863.69     |                     |
| <b>7777 WEST PUBLISHING CORPORATION - Library Plan Charges - Acct 1000289001</b>                           |              | <b>\$3,089.32</b>   |
| Attorney - Criminal - Subscriptions                                                                        | \$831.04     |                     |
| Public Defender - Software Maint                                                                           | \$2,258.28   |                     |
| <b>7778 UNITED WAY OF NORTHERN UTAH - GRANT WRITING CLASS WMHD</b>                                         |              | <b>\$320.00</b>     |
| Health Promotions - Training/Travel                                                                        | \$320.00     |                     |
| <b>7779 US FOODS INC - FOOD - EVENTS, CONCESSIONS, INVENTORY</b>                                           |              | <b>\$14,609.42</b>  |
| OECC Food and Beverage - Concessions Expense                                                               | \$789.58     |                     |
| OECC Food and Beverage - Food                                                                              | \$13,209.47  |                     |
| Ice Sheet - Concessions Expense                                                                            | \$610.37     |                     |

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| 7780 UTAH SUPPORT ADVOCATES FOR RECOVERY AWARENESS - COSSUP GRANT PROGRAM EXPENSES |            | <b>\$1,803.91</b> |
| Jail - Contracted Services                                                         | \$1,803.91 |                   |
| 7781 WEBER HUMAN SERVICES - Client Services - Mar 23                               |            | <b>\$320.00</b>   |
| Children Justice Ctr - Special Projects                                            | \$320.00   |                   |
| 7782 WHEELER MACHINERY CO - WMHD #CAT00000VB8D00777 PM CALL                        |            | <b>\$934.28</b>   |
| Health Administration - Building Maintenance                                       | \$193.37   |                   |
| Clinical Nursing Services - Building Maintenance                                   | \$79.35    |                   |
| Environmental Health - Building Maintenance                                        | \$122.43   |                   |
| Health Promotions - Building Maintenance                                           | \$269.56   |                   |
| Women Infants & Children - Building Maintenance                                    | \$269.57   |                   |
| 475720 A-1 PUMPING - LIFT STATION                                                  |            | <b>\$1,445.00</b> |
| Jail - Building Maintenance                                                        | \$1,445.00 |                   |
| 475721 A-1 UNIFORMS LLC - BOOTS- DOMINIC GARCIA                                    |            | <b>\$285.88</b>   |
| Jail - Quartermaster                                                               | \$285.88   |                   |
| 475722 ADRIAN THIBODEAUX - PER DIEM FOR WITNESS                                    |            | <b>\$90.00</b>    |
| Attorney - Criminal - Service Fees Expense                                         | \$90.00    |                   |
| 475723 AEROSPACE HERITAGE FOUNDATION OF UTAH - RAMP Summer Saturdays 2023          |            | <b>\$3,000.00</b> |
| Ramp Tax - Approp To Other Agency                                                  | \$3,000.00 |                   |
| 475724 AIR COMM CORPORATION - FACTORY REPAIR                                       |            | <b>\$479.49</b>   |
| Sheriff - Equipment Maintenance                                                    | \$479.49   |                   |
| 475725 AT&T MOBILITY LLC - SERVICE 02-21-23 TO 03-20-23                            |            | <b>\$83.19</b>    |
| Sheriff - Telephone                                                                | \$83.19    |                   |
| 475726 AT&T MOBILITY LLC - INVOICE 287313024903X03282023                           |            | <b>\$212.73</b>   |
| Weber Area Dispatch 911 - Telephone                                                | \$212.73   |                   |
| 475727 AUSTIN NIELSEN - BOOT REIMBURSEMENT                                         |            | <b>\$100.00</b>   |
| Sheriff - Quartermaster                                                            | \$100.00   |                   |
| 475728 BAKER & TAYLOR INC - Audio/Visual Materials                                 |            | <b>\$6,913.30</b> |
| Library System - Special Supplies                                                  | \$695.87   |                   |
| Library System - Library Books/Materials                                           | \$6,217.43 |                   |
| 475729 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - APR 2023                   |            | <b>\$290.00</b>   |
| Payroll Clearing - BDO FITNESS                                                     | \$290.00   |                   |
| 475730 BEELINE PEST CONTROL - Bi-monthly pest control services                     |            | <b>\$125.00</b>   |
| OECC Operations - Contracted Services                                              | \$125.00   |                   |
| 475731 BELL JANITORIAL SUPPLY LC - AUTO SCRUBBER SERVICE/ REPAIR                   |            | <b>\$2,738.35</b> |
| Jail - Equipment Maintenance                                                       | \$437.23   |                   |
| Jail - Jail Cleaning Supplies                                                      | \$2,301.12 |                   |
| 475732 BLACKSTONE AUDIO INC - Audio/Visual Materials                               |            | <b>\$135.97</b>   |
| Library System - Library Books/Materials                                           | \$135.97   |                   |
| 475733 KELLY J SHAFTO - Invsgrtn Srvcs - C Nelson                                  |            | <b>\$3,075.00</b> |
| Public Defender - Special Projects                                                 | \$825.00   |                   |
| Public Defender - Service Fees Expense                                             | \$1,650.00 |                   |
| Public Defender - Aggravated Case Defense                                          | \$600.00   |                   |

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| 475734 BO BURKDOLL - MILEAGE REIMB GARNDER VILLAGE/WEBER CENTER                                   |             | <b>\$56.48</b>     |
| Ice Sheet - Mileage Reimbursement                                                                 | \$56.48     |                    |
| 475735 BONA VISTA WATER - UTILITIES                                                               |             | <b>\$673.45</b>    |
| Transfer Station - Utilities                                                                      | \$673.45    |                    |
| 475736 CROSSROADS OF THE WEST COUNCIL - RAMP Summer Saturdays 2023                                |             | <b>\$4,000.00</b>  |
| Ramp Tax - Approp To Other Agency                                                                 | \$4,000.00  |                    |
| 475737 BRODART - Books & Materials Processing Supplies                                            |             | <b>\$2,374.68</b>  |
| Library System - Special Supplies                                                                 | \$2,374.68  |                    |
| 475738 BROOKSIDE VETERINARY GROUP - A216386 S/N VOUCHER - VET SERVICES                            |             | <b>\$40.00</b>     |
| Animal Shelter - Veterinary Services                                                              | \$40.00     |                    |
| 475739 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL                                                |             | <b>\$1,500.00</b>  |
| Golden Spike Event Center - Trash Removal                                                         | \$1,500.00  |                    |
| 475740 IMPERIAL BAG & PAPER CO LLC - F&B - EQ & SUPPLIES                                          |             | <b>\$141.73</b>    |
| OECC Food and Beverage - F&B Equipment and Supplies                                               | \$141.73    |                    |
| 475741 CENTRAL WEBER SEWER IMPROVEMENT DISTRICT - QUARTER 1, 2023 CENTRAL WEBER SEWER IMPACT FEES |             | <b>\$5,101.00</b>  |
| Treasurers Suspense - Trust / Escrow Disbursement                                                 | \$5,101.00  |                    |
| 475742 QWEST CORPORATION - 801-393-6128 895B                                                      |             | <b>\$45.98</b>     |
| Children Justice Ctr - Telephone                                                                  | \$45.98     |                    |
| 475743 QWEST CORPORATION - 801-394-6807 894B                                                      |             | <b>\$36.66</b>     |
| Children Justice Ctr - Telephone                                                                  | \$36.66     |                    |
| 475744 QWEST CORPORATION - MEDICAL FAX LINE 03-28-23 TO 04-27-23                                  |             | <b>\$36.66</b>     |
| Jail - Utilities                                                                                  | \$36.66     |                    |
| 475745 QWEST CORPORATION - ACCOUNT O-801-745-0005 528M                                            |             | <b>\$155.88</b>    |
| Weber Area Dispatch 911 - Telephone                                                               | \$155.88    |                    |
| 475746 QWEST CORPORATION - ACCOUNT O-801-745-0006 538M                                            |             | <b>\$155.88</b>    |
| Weber Area Dispatch 911 - Telephone                                                               | \$155.88    |                    |
| 475747 QWEST CORPORATION - ACCOUNT O-801-334-1988 644M                                            |             | <b>\$497.76</b>    |
| Weber Area Dispatch 911 - Telephone                                                               | \$497.76    |                    |
| 475748 QWEST CORPORATION - ACCT# O-801-111-5977 996M APR SYS                                      |             | <b>\$1,354.20</b>  |
| Library System - Telephone                                                                        | \$1,354.20  |                    |
| 475749 CERTIFIED MEDICAL WASTE-UTAH LLC - PICK UP / DISPOSE OF MEDICAL WASTE                      |             | <b>\$549.25</b>    |
| Jail - Medical Supplies                                                                           | \$549.25    |                    |
| 475750 WESTERN RECORDS DESTRUCTION INC - WC-Recycle Bins                                          |             | <b>\$357.35</b>    |
| Jail - Office Expense/Supplies                                                                    | \$105.00    |                    |
| Property Management - Building Maintenance                                                        | \$252.35    |                    |
| 475751 CHEMTECH-FORD LABORATORIES - WMHD DRINKING WATER SAMPLES                                   |             | <b>\$2,909.00</b>  |
| Environmental Health - Special Services                                                           | \$2,909.00  |                    |
| 475752 CITYGATE ASSOCIATES LLC - PARAMEDIC SERVICE STUDY                                          |             | <b>\$13,214.44</b> |
| Paramedic - Contracted Services                                                                   | \$13,214.44 |                    |
| 475753 CLARK HARMS - mileage reimbursement                                                        |             | <b>\$362.95</b>    |
| Attorney - Criminal - Training/Travel                                                             | \$362.95    |                    |
| 475754 COMCAST HOLDINGS CORPORATION - OECC TECH - PHONE / INTERNET - INV #170169540               |             | <b>\$1,274.71</b>  |
| OECC Tech Services - Telephone                                                                    | \$1,274.71  |                    |

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| 475755 CRUSADER WATER SYSTEMS, INC - ACTIVE ARMOUR CHEMICALS (QTY 100)           |             | <b>\$4,884.26</b>  |
| Jail - Building Maintenance                                                      | \$4,884.26  |                    |
| 475756 CRYSTAL MONZELLA - MILEAGE/SAFETY AND SECURITY TRAINING 3/7/23            |             | <b>\$37.82</b>     |
| Ice Sheet - Mileage Reimbursement                                                | \$37.82     |                    |
| 475757 STUART G SHEPHERD - Repair to County Vehicle                              |             | <b>\$15,557.18</b> |
| Risk Management - Self Insured Claims                                            | \$15,557.18 |                    |
| 475758 CUSTOM COFFEE SERVICE, INC. - CUSTOM COFFEE- CONCESSIONS                  |             | <b>\$511.00</b>    |
| Ice Sheet - Concessions Expense                                                  | \$511.00    |                    |
| 475759 DANIEL LANCASTER - Intrvw-Invsgrn - C Taele                               |             | <b>\$2,613.70</b>  |
| Public Defender - Service Fees Expense                                           | \$750.00    |                    |
| Public Defender - Aggravated Case Defense                                        | \$1,863.70  |                    |
| 475760 DENCO SECURITY, INC - Video Monitoring - Cust 11056                       |             | <b>\$943.54</b>    |
| Children Justice Ctr - Equipment Maintenance                                     | \$25.75     |                    |
| Jail - Building Maintenance                                                      | \$397.23    |                    |
| Transfer Station - Building Maintenance                                          | \$361.88    |                    |
| 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     |                    |
| 475761 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES                              |             | <b>\$600.00</b>    |
| District Court - Mental Evaluations                                              | \$600.00    |                    |
| 475762 DEX IMAGING LLC - Copier Maintenance - Acct WC03-ICU                      |             | <b>\$42.15</b>     |
| Library System - Equipment Maintenance                                           | \$42.15     |                    |
| 475763 OGDEN DINOSAUR PARK AND MUSEUM FOUNDATION - RAMP Summer Saturdays 2023    |             | <b>\$3,000.00</b>  |
| Ramp Tax - Approp To Other Agency                                                | \$3,000.00  |                    |
| 475764 THE DIRECTV GROUP INC - ACCT# 027173049 APR/MAY MAIN                      |             | <b>\$245.42</b>    |
| Library System - Special Services                                                | \$245.42    |                    |
| 475765 QUESTAR GAS COMPANY - Acct 0270660000 - March 2023                        |             | <b>\$3,575.75</b>  |
| Children Justice Ctr - Utilities                                                 | \$721.16    |                    |
| Jail - Utilities                                                                 | \$2,285.20  |                    |
| Library System - Utilities                                                       | \$569.39    |                    |
| 475766 ECONO WASTE INC - KIESEL TRASH REMOVAL ACCT # 322                         |             | <b>\$468.00</b>    |
| Jail - Building Maintenance                                                      | \$468.00    |                    |
| 475767 GY PROPERTY HOLDINGS LLC - Quarter 1, 2023 Tower Rent                     |             | <b>\$2,205.00</b>  |
| Property Management - Rent Revenue                                               | \$2,205.00  |                    |
| 475768 FAMILY COUNSELING SERVICE OF NORTHERN UTAH - Client Services - March 2023 |             | <b>\$1,360.00</b>  |
| Children Justice Ctr - Special Projects                                          | \$1,360.00  |                    |
| 475769 FAMILY PROMISE OF OGDEN - Client Services - Mar 23                        |             | <b>\$400.00</b>    |
| Children Justice Ctr - Special Projects                                          | \$400.00    |                    |
| 475770 FARR WEST ANIMAL HOSPITAL LLC - A217161 S/N VOUCHER - VET SERVICES        |             | <b>\$40.00</b>     |
| Animal Shelter - Veterinary Services                                             | \$40.00     |                    |

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|------------------------------------------------------------------------------------|--------------|---------------------|
| 475771 FROERER REAL ESTATE AND PROPERTY MANAGEMENT - J. MASSEY APR 23 RENT BALANCE |              | <b>\$103.00</b>     |
| Weber Housing Auth - Housing Payments                                              | \$103.00     |                     |
| 475772 GENESIS ORELLANA - UNIFORM REIMBURSEMENT - QUARTERMASTER                    |              | <b>\$125.00</b>     |
| Animal Control - Quartermaster                                                     | \$125.00     |                     |
| 475773 GOLDEN BEVERAGE - Beverages - BOYS & GIRLS CLUB EVENT                       |              | <b>\$562.30</b>     |
| OECC Food and Beverage - Beverage                                                  | \$562.30     |                     |
| 475774 HONE PETROLEUM, INC - 1000 AG PROPANE TANK LEASE                            |              | <b>\$692.95</b>     |
| Jail - Equipment Maintenance                                                       | \$692.95     |                     |
| 475775 NORTHWEST CASCADE INC - EQUIPMENT DELIVERY/ SERVICE - CUST 268547           |              | <b>\$551.00</b>     |
| Jail - Equipment Maintenance                                                       | \$551.00     |                     |
| 475776 HUNTSVILLE TOWN CORPORATION - ACCT# 434.01 MAR OVB                          |              | <b>\$120.00</b>     |
| Library System - Utilities                                                         | \$120.00     |                     |
| 475777 IHC HEALTH SERVICES INC - MAR MEDICAL SUPERVISION WMHD GOCHNOUR             |              | <b>\$1,375.00</b>   |
| Clinical Nursing Services - Consultants                                            | \$1,375.00   |                     |
| 475778 IHC HEALTH SERVICES INC - New Hire 9-Panel                                  |              | <b>\$63.00</b>      |
| Public Defender - Office Expense/Supplies                                          | \$48.00      |                     |
| Weber Area Dispatch 911 - Contracted Services                                      | \$15.00      |                     |
| 475779 INSIDE ELEMENTS LLC - CONFERENCE/TRAINING RM & LOBBY REMODEL                |              | <b>\$11,151.57</b>  |
| Transfer Station - Building Improvements                                           | \$11,151.57  |                     |
| 475780 INTERNATIONAL ASSOCIATION OF VENUE MANAGERS - IAVM VMS 2023 (TRAINING)      |              | <b>\$6,410.00</b>   |
| Ice Sheet - Training/Travel                                                        | \$2,955.00   |                     |
| Golden Spike Event Center - Training/Travel                                        | \$3,455.00   |                     |
| 475781 J AND J PRODUCE, INC - Landscaping Bark                                     |              | <b>\$4,400.00</b>   |
| Library System - Building Maintenance                                              | \$4,400.00   |                     |
| 475782 J BRAD BARTO CONSTRUCTION INC - EMERG REPAIR OF LOADING CHUTES/DUMP LINERS  |              | <b>\$200,345.00</b> |
| Transfer Station - Improvements                                                    | \$200,345.00 |                     |
| 475783 JASON KEITH - MILEAGE REIMB GARNDER VILLAGE/WEBER/LDS CONFERENCE            |              | <b>\$94.18</b>      |
| Ice Sheet - Mileage Reimbursement                                                  | \$94.18      |                     |
| 475784 JEANA H BERUBE - Client Services - Mar 23                                   |              | <b>\$320.00</b>     |
| Children Justice Ctr - Special Projects                                            | \$320.00     |                     |
| 475785 JEREMY MATHEWS - Reimbursement for passed NCEES FS Exam                     |              | <b>\$175.00</b>     |
| Surveyor - Training/Travel                                                         | \$175.00     |                     |
| 475786 KELLY JOHNSON - BAGGED SHAVINGS                                             |              | <b>\$2,435.00</b>   |
| Golden Spike Event Center - Special Supplies                                       | \$2,435.00   |                     |
| 475787 LANGUAGE LINE SERVICES - INVOICE 10970672, ACCOUNT 9020946014               |              | <b>\$1,045.09</b>   |
| Weber Area Dispatch 911 - Telephone                                                | \$1,045.09   |                     |
| 475788 MARK L KING - RETAINER FEE                                                  |              | <b>\$2,500.00</b>   |
| Sheriff - Training/Travel                                                          | \$2,500.00   |                     |
| 475789 PRAXAIR DISTRIBUTION INC - shop supplies - cust 71661449                    |              | <b>\$92.85</b>      |
| Transfer Station - Misc Shop Supplies                                              | \$92.85      |                     |
| 475790 MIDWEST MOTOR SUPPLY - shop supplies/tools - Acct 176099                    |              | <b>\$641.11</b>     |
| Transfer Station - First Aid Supplies                                              | \$641.11     |                     |

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| 475791 MOULDING & SONS LANDFILL LLC - MOULDINGS STMT 03-31-2023                     |             | <b>\$16,444.38</b> |
| Transfer Station C&D - Disposal/Ecdc                                                | \$16,444.38 |                    |
| 475792 MTI ENTERPRISES INC - ROYALTIES - THE MUSIC MAN/ACCT 0079012                 |             | <b>\$10,775.00</b> |
| OECC Executive - Special Supplies                                                   | \$10,775.00 |                    |
| 475793 MWI VETERINARY SUPPLY CO - AMOXI DROP 50MG - ANIGEN PARVO TEST - ANIMAL F/C  |             | <b>\$472.63</b>    |
| Animal Shelter - Veterinary Services                                                | \$472.63    |                    |
| 475794 NEW ENGLAND SPORTS SALES, INC. - 88R GRINDING WHEELS SKATE SHARPENING        |             | <b>\$914.14</b>    |
| Ice Sheet - Equipment Maintenance                                                   | \$914.14    |                    |
| 475795 NORTH OGDEN CITY CORPORATION - RAMP Summer Saturdays 2023-North Shore        |             | <b>\$5,000.00</b>  |
| Ramp Tax - Approp To Other Agency                                                   | \$5,000.00  |                    |
| 475796 NORTH OGDEN CITY CORPORATION - ACC# 70.19001.1 MAR NOB                       |             | <b>\$96.57</b>     |
| Library System - Utilities                                                          | \$96.57     |                    |
| 475797 OGDEN CITY CORPORATION - Q1 Animal Licenses (\$1,630 - \$106 Processing Fee) |             | <b>\$1,524.00</b>  |
| Animal Shelter - Animal Shelter Fees                                                | (\$106.00)  |                    |
| Treasurers Suspense - Special Supplies                                              | \$1,630.00  |                    |
| 475798 OGDEN CITY CORPORATION - RAMP Summer Saturdays 2023-Lorin Farr Pool          |             | <b>\$3,000.00</b>  |
| Ramp Tax - Approp To Other Agency                                                   | \$3,000.00  |                    |
| 475799 OGDEN CITY CORPORATION - RAMP Summer Saturdays 2023-Union Station Museum     |             | <b>\$4,000.00</b>  |
| Ramp Tax - Approp To Other Agency                                                   | \$4,000.00  |                    |
| 475800 OGDEN NATURE CENTER - RAMP Summer Saturdays 2023                             |             | <b>\$12,000.00</b> |
| Ramp Tax - Approp To Other Agency                                                   | \$12,000.00 |                    |
| 475801 ORIENTAL TRADING CO - Summer Reading Program - Acct 364550                   |             | <b>\$3,745.76</b>  |
| Library System - Special Supplies                                                   | \$3,745.76  |                    |
| 475802 PACIFIC OFFICE AUTOMATION - Toner - Cust 756328                              |             | <b>\$645.38</b>    |
| Public Defender - Office Expense/Supplies                                           | \$645.38    |                    |
| 475803 PACIFIC OFFICE AUTOMATION - Toner - Cust 756328                              |             | <b>\$335.25</b>    |
| Public Defender - Office Expense/Supplies                                           | \$335.25    |                    |
| 475804 PACIFIC OFFICE AUTOMATION - Konica Minolta Service - Cust 756654             |             | <b>\$315.92</b>    |
| Library System - Equipment Maintenance                                              | \$315.92    |                    |
| 475805 THE PATIENT EDUCATION INSTITUTE - X-Plain Online RNWL 2023/2024              |             | <b>\$1,704.00</b>  |
| Library System - Library Books/Materials                                            | \$1,704.00  |                    |
| 475806 PETER ANDERSON - BOOT REIMBURSEMENT                                          |             | <b>\$100.00</b>    |
| Jail - Reimbursable Sales Tax                                                       | \$0.05      |                    |
| Jail - Quartermaster                                                                | \$99.95     |                    |
| 475807 PHOEBE MOORHEAD - Trnscrip tn srvc - Howard 201901537                        |             | <b>\$86.00</b>     |
| Public Defender - Service Fees Expense                                              | \$86.00     |                    |
| 475808 PHOENIX THIBODEAUX - per diem for witness                                    |             | <b>\$90.00</b>     |
| Attorney - Criminal - Service Fees Expense                                          | \$90.00     |                    |
| 475809 POWER ENGINEERING CO., INC - HVAC Chemicals COOLING PVB                      |             | <b>\$614.25</b>    |
| Library System - Building Maintenance                                               | \$614.25    |                    |
| 475810 POWER PLUS PRODUCTIONS CORPORATION - EQ RENTAL - ONSTAGE OGDEN               |             | <b>\$1,001.72</b>  |
| OECC Executive - Reimbursable Sales Tax                                             | \$41.72     |                    |
| OECC Executive - Operating Costs                                                    | \$960.00    |                    |



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| 475811 DOLCE HOSPITALITY - Catering                                                          |            | <b>\$780.00</b>   |
| Library System - Special Services                                                            | \$780.00   |                   |
| 475812 REINFREE LLC - JANITORIAL SERVICES                                                    |            | <b>\$965.00</b>   |
| Transfer Station - Building Maintenance                                                      | \$965.00   |                   |
| 475813 PRESORT ESSENTIALS -                                                                  |            | <b>\$6,918.27</b> |
| Commission - Office Expense/Supplies                                                         | \$12.01    |                   |
| Assessor - Office Expense/Supplies                                                           | \$292.49   |                   |
| Attorney - Criminal - Office Expense/Supplies                                                | \$849.92   |                   |
| Clerk/Auditor - Postage                                                                      | \$710.39   |                   |
| Elections - Office Expense/Supplies                                                          | \$42.29    |                   |
| Recorder - Office Expense/Supplies                                                           | \$54.97    |                   |
| Sheriff - Office Expense/Supplies                                                            | \$253.72   |                   |
| Treasurer - Postage                                                                          | \$666.56   |                   |
| Human Resources - Office Expense/Supplies                                                    | \$62.85    |                   |
| IT - Office Expense/Supplies                                                                 | \$1.42     |                   |
| Property Management - Postage                                                                | \$2.82     |                   |
| Statutory Non Dept - Sundry Expense                                                          | \$2,282.54 |                   |
| OECC Executive - Operating Costs                                                             | \$0.70     |                   |
| Animal Control - Office Expense/Supplies                                                     | \$165.61   |                   |
| Planning - Office Expense/Supplies                                                           | \$2.82     |                   |
| Sewer - Lower Valley - Office Expense/Supplies                                               | \$136.72   |                   |
| Sewer - Upper Valley - Office Expense/Supplies                                               | \$23.26    |                   |
| Sewer - Pineview West Crimson - Office Expense/Supplies                                      | \$7.05     |                   |
| Sewer - Pineview West Radford - Office Expense/Supplies                                      | \$11.28    |                   |
| Ramp Tax - Administrative Fees                                                               | \$11.98    |                   |
| Health Administration - Postage                                                              | \$217.52   |                   |
| Clinical Nursing Services - Postage                                                          | \$53.60    |                   |
| Environmental Health - Postage                                                               | \$844.91   |                   |
| Health Promotions - Postage                                                                  | \$145.21   |                   |
| Women Infants & Children - Postage                                                           | \$65.63    |                   |
| 475814 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - Client# 30010119                      |            | <b>\$141.70</b>   |
| Children Justice Ctr - Medical Services Lab Fees                                             | \$141.70   |                   |
| 475815 REVEL MEDIA GROUP, INC - MONTHLY MESSAGE PLAYER                                       |            | <b>\$225.00</b>   |
| Sheriff - Subscriptions                                                                      | \$225.00   |                   |
| 475816 RHETT POTTER - PROFESSIONAL SERVICES                                                  |            | <b>\$450.00</b>   |
| District Court - Mental Evaluations                                                          | \$450.00   |                   |
| 475817 RHODE ISLAND NOVELTY INC - Summer Reading Programming Supplies                        |            | <b>\$2,147.70</b> |
| Library System - Special Supplies                                                            | \$2,147.70 |                   |
| 475818 RICK GROVER - 2023 Nat'l Planning Conf/Philadelphia, PA 3/31-4/4                      |            | <b>\$355.50</b>   |
| Planning - Training/Travel                                                                   | \$355.50   |                   |
| 475819 RIVERDALE COMMERCIAL HOLDINGS LLC - MEP 49-22 5N2W13N 4808 S 1500 W<br>Escrow Release |            | <b>\$850.00</b>   |
| Treasurers Suspense - Trust / Escrow Disbursement                                            | \$850.00   |                   |

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| 475820 RB PRINTING SERVICES LLC - ADOPTION SUPPLIES - ANIMAL BANNER FOR ADOPT EVENT |             | <b>\$710.13</b>    |
| Public Defender - Office Expense/Supplies                                           | \$30.00     |                    |
| OECC Executive - Advertising                                                        | \$540.00    |                    |
| GSEC Concessions - Special Supplies                                                 | \$88.13     |                    |
| Animal Shelter - Animal Feed/Care                                                   | \$52.00     |                    |
| 475821 ROBINSON WASTE SERVICES - FRONT LOAD TRASH/SVC FEE 4/1-30/23 - ACCT 3199     |             | <b>\$1,699.68</b>  |
| Jail - Building Maintenance                                                         | \$1,699.68  |                    |
| 475822 UNITED STATES WELDING INC - PM-Industrial HP & Co2                           |             | <b>\$42.12</b>     |
| Property Management - Building Maintenance                                          | \$42.12     |                    |
| 475823 ROCKY MOUNTAIN POWER - ACCT# 43153146-004 3 MAR PVB                          |             | <b>\$17,629.77</b> |
| Children Justice Ctr - Utilities                                                    | \$303.66    |                    |
| Jail - Utilities                                                                    | \$2,921.27  |                    |
| OECC Operations - Utilities                                                         | \$12,194.17 |                    |
| Library System - Utilities                                                          | \$2,210.67  |                    |
| 475824 ROY CITY - ACCT# 36.22910.0 FEB/MAR SWB                                      |             | <b>\$2,245.84</b>  |
| Library System - Utilities                                                          | \$2,245.84  |                    |
| 475825 ROY CITY - RAMP Summer Saturdays 2023-Aquatic Center                         |             | <b>\$2,500.00</b>  |
| Ramp Tax - Approp To Other Agency                                                   | \$2,500.00  |                    |
| 475826 RURAL WATER ASSOC OF UTAH - MEMBERSHIP DUES WMHD                             |             | <b>\$470.00</b>    |
| Environmental Health - Subscriptions                                                | \$470.00    |                    |
| 475827 SAFECHECKS - CHECKS FOR FRONT COUNTER/CLIENT #054467                         |             | <b>\$957.89</b>    |
| Clerk/Auditor - Office Expense/Supplies                                             | \$957.89    |                    |
| 475828 SAFFIRE - OECC EXEC - THEATRE - TICKET SALES                                 |             | <b>\$15,070.31</b> |
| OECC Executive - Ticketing Serv Charge                                              | \$12,342.90 |                    |
| Golden Spike Event Center - Ticket Sales                                            | \$2,727.41  |                    |
| 475829 SHAMROCK FOODS COMPANY - Food for OECC events                                |             | <b>\$858.57</b>    |
| OECC Food and Beverage - Food                                                       | \$858.57    |                    |
| 475830 SKAGGS COMPANIES, INC. - STRYKE KHAKI PANT- J.F.                             |             | <b>\$1,872.40</b>  |
| Sheriff - Quartermaster                                                             | \$101.03    |                    |
| Jail - Quartermaster                                                                | \$1,712.87  |                    |
| CSI - Quartermaster                                                                 | \$58.50     |                    |
| 475831 SUPERIOR COURT OF CALIFORNIA - Certified Copy                                |             | <b>\$43.00</b>     |
| Attorney - Criminal - Service Fees Expense                                          | \$43.00     |                    |
| 475832 EMILY ADAMS - Legal Srvcs - Carter, B.                                       |             | <b>\$24,843.62</b> |
| Public Defender - Appeals                                                           | \$24,843.62 |                    |
| 475833 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - DIRECT CARE SESSION 03-14-23        |             | <b>\$140.00</b>    |
| Jail - Medical Services                                                             | \$140.00    |                    |
| 475834 RAD BROTHERS ENTERPRISES INC - OECC EXEC - GIFTS                             |             | <b>\$82.90</b>     |
| OECC Executive - Gifts                                                              | \$82.90     |                    |
| 475835 TOM RANDALL DISTRIBUTING - FUEL FOR THE COMPOST FACILITY                     |             | <b>\$6,278.21</b>  |
| Transfer Station Compost - Equipment Maintenance                                    | \$6,278.21  |                    |
| 475836 TRAILS FOUNDATION OF NORTHERN UTAH - RAMP Summer Saturdays 2023              |             | <b>\$2,500.00</b>  |
| Ramp Tax - Approp To Other Agency                                                   | \$2,500.00  |                    |

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| 475837     | TREEHOUSE CHILDREN'S MUSEUM - RAMP Summer Saturdays 2023                                |              | <b>\$10,000.00</b>    |
|            | Ramp Tax - Approp To Other Agency                                                       | \$10,000.00  |                       |
| 475838     | UNIFIRST CORP - BI WEEKLY MAT CLEANING WMHD                                             |              | <b>\$24.25</b>        |
|            | Health Administration - Building Maintenance                                            | \$11.87      |                       |
|            | Clinical Nursing Services - Building Maintenance                                        | \$4.87       |                       |
|            | Environmental Health - Building Maintenance                                             | \$7.51       |                       |
| 475839     | UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - Internet                            |              | <b>\$3,411.29</b>     |
|            | Sheriff - Telephone                                                                     | \$713.29     |                       |
|            | IT - Telephone                                                                          | \$1,560.00   |                       |
|            | Parks Observatory Park - Telephone                                                      | \$287.00     |                       |
|            | County Sport Shooting Complex - Telephone                                               | \$287.00     |                       |
|            | Road & Highways - Telephone                                                             | \$277.00     |                       |
|            | Transfer Station - Telephone                                                            | \$287.00     |                       |
| 475840     | CELLCO PARTNERSHIP - Acct 242232138-00001/March2023                                     |              | <b>\$135.86</b>       |
|            | Children Justice Ctr - Telephone                                                        | \$135.86     |                       |
| 475841     | VYNCE FRANCIS - Commission Streaming Services for 2023                                  |              | <b>\$1,000.00</b>     |
|            | IT - Contracted Services                                                                | \$1,000.00   |                       |
| 475842     | CALVIN L WADSWORTH CONSTRUCTION COMPANY LLC - 1ST PHASE<br>ENGINEERING/REDESIGN C/D PAD |              | <b>\$17,541.70</b>    |
|            | Transfer Station - Capital Equipment                                                    | \$17,541.70  |                       |
| 475843     | REPUBLIC SERVICES - WASTE REMOVAL SVCS/CUST 4-4186-0001750                              |              | <b>\$563,661.41</b>   |
|            | Transfer Station - Disposal/Ecdc                                                        | \$563,661.41 |                       |
| 475844     | CITY OF WASHINGTON TERRACE - ACCT# 41.0166.0 FEB/MAR PVB                                |              | <b>\$689.29</b>       |
|            | Library System - Utilities                                                              | \$689.29     |                       |
| 475845     | WAXIE'S ENTERPRISES INC - PERFORMANCE CLEANING CADDY REPAIR                             |              | <b>\$210.66</b>       |
|            | Jail - Equipment Maintenance                                                            | \$210.66     |                       |
| 475846     | WEBER COUNTY SHERIFF'S FOUNDATION - PAYMENT FOR MOTORS SCHOOL-<br>PROVO POLICE DEPT     |              | <b>\$400.00</b>       |
|            | Sheriff - Purchasing Card                                                               | \$400.00     |                       |
| 475847     | WEBER STATE UNIVERSITY - RAMP Summer Saturdays 2023-Ott Planetarium                     |              | <b>\$4,000.00</b>     |
|            | Ramp Tax - Approp To Other Agency                                                       | \$4,000.00   |                       |
| 475848     | WILKINSON SUPPLY CO - CUTTING EDGES FOR SNOW PLOW                                       |              | <b>\$673.18</b>       |
|            | Golden Spike Event Center - Equipment Maintenance                                       | \$673.18     |                       |
| 475849     | WORKERS COMPENSATION FUND - INVOICE 775984, ACCOUNT 164328                              |              | <b>\$631.05</b>       |
|            | Weber Area Dispatch 911 - Risk Insurance                                                | \$631.05     |                       |
| Count: 178 |                                                                                         | Grand Total  | <b>\$1,505,815.84</b> |