

Weber County Warrant Report

Issue Date: 4/28/2023

Approval Date: 5/2/2023

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, 5/2/2023.

Payment Method	Warrant From	Warrant To	Amount
EFT	7884	7926	\$616,043.20
Check	476051	476216	\$2,925,418.08
Other	262	263	\$37,828.07
			\$3,579,289.35

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
262 QUESTAR GAS COMPANY -		\$11,118.23
Property Management - Utilities	\$6,848.09	
Road & Highways - Utilities	\$1,535.67	
Sewer - Pineview West Crimson - Service Fees Expense	\$8.69	
Transfer Station - Utilities	\$624.26	
Garage - Utilities	\$2,101.52	
263 THE STANDARD - APR 2023 PREMIUM LIFE/DISB 00 168026 0002		\$26,709.84
Payroll Clearing - EMPLOYEE LIFE	\$18,904.00	
Payroll Clearing - SHORT TERM DISABILITY	\$7,808.71	
Termination Pool - Termination Pool	(\$2.87)	
7884 ALEXANDER COLEMAN - NASBLA COURSE PROVO, UT - 3/31-4/2/23		\$302.00
Sheriff - Lodging	\$170.00	
Sheriff - Per Diem	\$132.00	
7885 ALSCO, INC. - Linen Supplies		\$444.86
Library System - Building Maintenance	\$259.76	
Garage - Building Maintenance	\$148.56	
Weber Area Dispatch 911 - Building Maintenance	\$36.54	
7886 AMANDA KLAUMANN - Course 506 SLC, UT APR 18-20/23		\$45.00
Assessor - Per Diem	\$45.00	
7887 AUSTIN ARBOGAST - BOOT REIMBURSEMENT		\$100.00
Sheriff - Quartermaster	\$100.00	
7888 AXON ENTERPRISE INC - TASER 7 INSERT CARTRIDGE		\$1,004.60
Sheriff - Quartermaster	\$1,004.60	
7889 BABETTE BAIRD - Course 506 SLC, UT APR 18-20/23		\$45.00
Assessor - Per Diem	\$45.00	

7890 BRIGHAM PENTZ - BRIGHAM PENTZ 2023 BOOT ALLOWANCE		\$170.00
Transfer Station - Special Supplies	\$170.00	
7891 BROOKE MINNOCH - Course 506 SLC, UT APR 18-20/23		\$45.00
Assessor - Per Diem	\$45.00	
7892 CENGAGE LEARNING INC - Books and Materials		\$58.48
Library System - Library Books/Materials	\$58.48	
7893 QWEST CORPORATION - INVOICE 636568315/ACCT 74277795		\$3.49
Weber Area Dispatch 911 - Telephone	\$3.49	
7894 DEEDEE KIMBER - Course 506 SLC, UT APR 18-20/23		\$45.00
Assessor - Per Diem	\$45.00	
7895 DELL MARKETING LP - Monitors - 8 - Cust 1150329		\$33,330.00
Center of Excellence - Controlled Assets	\$2,670.00	
Public Defender - Controlled Assets	\$1,520.00	
IT - Capital Equipment	\$28,950.00	
Golden Spike Event Center - Controlled Assets	\$190.00	
7896 ELIOR INC - INMATE MEALS 04-15-23 TO 04-21-23		\$24,448.25
Jail - Jail Culinary	\$24,448.25	
7897 ELWOOD STAFFING - F&B - CONTRACT LABOR - BANQUET		\$1,142.50
OECC Food and Beverage - Contract Labor - Kitchen	\$980.90	
OECC Food and Beverage - Contract Labor - Banquet	\$161.60	
7898 EMILY C SCOVILLE - IAVM CONF 2023/LAS VEGAS, NV 4/2-5/23		\$207.50
Golden Spike Event Center - Per Diem	\$207.50	
7899 EMILY CARR - REIMB FINGERPRINT FEES		\$15.00
Center of Excellence - Office Expense/Supplies	\$15.00	
7900 HEATHER RECTOR - IAVM CONF 2023/LAS VEGAS, NV 4/2-5/23		\$233.18
Golden Spike Event Center - Transportation	\$25.68	
Golden Spike Event Center - Per Diem	\$207.50	
7901 INTERMOUNTAIN FARMERS ASSOC INC - WIRE & SHOVELS		\$665.00
Golden Spike Event Center - Building Maintenance	\$665.00	
7902 KASSI BYBEE - IAVM CONF 2023/LAS VEGAS, NV 4/2-5/23		\$237.45
OECC Executive - Training/Travel	\$237.45	
7903 KRISTINE ZOBELL - ADV RESUSCITATION CONF - SEATTLE, WA 3/19-23/23		\$507.25
Weber Area Dispatch 911 - Training/Travel	\$507.25	
7904 KYLE NORDFORS - REIMBURSE-FUELED FLEET VEHICLE		\$84.48
Sheriff - Equipment Maintenance	\$84.48	
7905 KYLE'S SERVICENTER INC - WMHD VRRAP VIN1G2NW52E64C164694		\$943.60
Environmental Health - Reimbursable Sales Tax	\$58.90	
Environmental Health - Grant Funded Repairs	\$884.70	
7906 MICHAEL CALEB RIGBY - M. BIRD MAY BAL RENT		\$71.00
Weber Housing Auth - Housing Payments	\$71.00	
7907 MIDWEST TAPE LLC - Audio/Visual Materials		\$172.35
Library System - Library Books/Materials	\$172.35	
7908 MOUNTAIN WEST TRUCK CENTER/VOLVO - Work done on Truck #22		\$8,879.03
Road & Highways - Equipment Maintenance	\$8,536.02	

Garage - Special Supplies	\$343.01	
7909 NICOLE PLOWMAN - Course 506 SLC, UT APR 18-20/23		\$45.00
Assessor - Per Diem	\$45.00	
7910 OGDEN NATURE CENTER - RAMP Picnic Grove Phase 1 Extension		\$199,999.00
Ramp Tax - Approp To Other Agency	\$199,999.00	
7911 GEORGE E GAWAN - NOTARY STAMP: PHILPOT		\$53.75
Library System - Special Supplies	\$53.75	
7912 RACHEL MCDOW - Course 506 SLC, UT APR 18-20/23		\$45.00
Assessor - Per Diem	\$45.00	
7913 SORENSON ADVERTISING - ADVERTISING - FAIR 2023		\$4,000.00
County Fair - Marketing And Promotions	\$4,000.00	
7914 WEST HAVEN TWG LP - D. CLONTZ APR AND MAY 23 RENT		\$1,016.00
Weber Housing Auth - Housing Payments	\$1,016.00	
7915 WEST HAVEN TWG LP - S. GOMEZ APR AND MAY 23 RENT		\$913.00
Weber Housing Auth - Housing Payments	\$913.00	
7916 WEST HAVEN TWG LP - D. WILSON APR AND MAY 23 RENT		\$798.00
Weber Housing Auth - Housing Payments	\$798.00	
7917 ROTARY CLUB OF OGDEN - Association Dues - April 2023		\$110.00
Commission - Association Dues	\$110.00	
7918 SHANNON NIGHTINGALE - Course 506 SLC, UT APR 18-20/23		\$45.00
Assessor - Per Diem	\$45.00	
7919 SPRAGUE PEST SOLUTIONS - Pest Control Services /rodent-insect PVB		\$347.25
Library System - Building Maintenance	\$347.25	
7920 THE DATA CENTER, LLC - residential exemption letters		\$1,212.36
Assessor - Postage	\$927.91	
Assessor - Printing	\$284.45	
7921 THE DICIO GROUP - contacted services		\$9,900.00
Commission - Contracted Services	\$9,900.00	
7922 THOMAS PETROLEUM, LLC - Propane		\$1,451.80
Transfer Station - Equipment Maintenance	\$815.46	
Transfer Station - Fuel Expense	\$636.34	
7923 TOWNE APTS LLC - C. BABINGTON MAY BALANCE OF RENT		\$393.00
Weber Housing Auth - Housing Payments	\$393.00	
7924 US FOODS INC - F&B - EQ & SUPPLIES - CUST 13812904		\$13,514.60
OECC Food and Beverage - Concessions Expense	\$1,097.62	
OECC Food and Beverage - Food	\$8,159.13	
OECC Food and Beverage - F&B Equipment and Supplies	\$32.80	
GSEC Concessions - Concessions Expense	\$4,225.05	
7925 WHEELER MACHINERY CO - HEAVY EQUIPMENT SERVICE/REPAIR/PARTS		\$308,713.54
Road & Highways - Special Highway Supplies	\$6,368.00	
Flood Control - Capital Equipment	\$299,852.00	
Transfer Station - Equipment Maintenance	\$2,493.54	
7926 YF3X LLC - WORK DONE ON SH1912		\$285.88
Garage - Special Supplies	\$285.88	

476051 A-1 PUMPING - CALL OUT ON LIFT STATION- PER BEN		\$380.00
Jail - Building Maintenance	\$380.00	
476052 ACCESS DOOR SYSTEMS LLC - WC - replaced faulty Handi-cap button - 2nd Flr d		\$2,200.00
Property Management - Building Maintenance	\$2,200.00	
476053 ADVANCED FIRE SERVICES OF UTAH INC - Backflow Testing/Repairs SWB		\$715.00
Library System - Building Maintenance	\$715.00	
476054 AMERICAN TIRE DISTRIBUTORS - TIRES FOR RD1502		\$1,352.94
Garage - Special Supplies	\$1,352.94	
476055 AMERIGAS PROPANE LP - 201942935		\$113.32
Parks Ft Buenaventura - Utilities	\$113.32	
476056 ANGEL ARMOR LLC - VEST- J. CREAMER & M. SMITH		\$1,971.25
Sheriff - Quartermaster	\$1,031.00	
Jail - Quartermaster	\$940.25	
476057 APPLIED CONCEPTS, INC - Stalker DSR 2X radars for traffic unit		\$13,288.00
Sheriff - Capital Equipment	\$13,288.00	
476058 AQUATIC DREAMS INC - Aquarium Services - OVB		\$25.99
Library System - Special Services	\$25.99	
476059 STEVEN SESSIONS - Open Order for WC - Janitorial services/Supplies		\$10,102.29
Property Management - Building Maintenance	\$10,102.29	
476060 AT&T MOBILITY LLC - Commission ipad data Account #287262800731		\$104.00
IT - Telephone	\$104.00	
476061 AT&T MOBILITY LLC - PM- Ipad Service		\$86.46
Property Management - Telephone	\$86.46	
476062 AT&T MOBILITY LLC - RECORDS - FILE CODE 3648654		\$275.00
Attorney - Criminal - Service Fees Expense	\$275.00	
476063 ATANACIA FRANCO - 2023 TITLE WORK FOR TAX SALE		\$2,900.00
Clerk/Auditor - Service Fees Expense	\$2,900.00	
476064 ATC GROUP SERVICES LLC - Landfill groundwater monitoring service		\$1,105.50
Transfer Station - Closure Costs	\$1,105.50	
476065 BAKER & TAYLOR INC - Audio/Visual Materials		\$8,764.68
Library System - Special Supplies	\$58.50	
Library System - Library Books/Materials	\$8,706.18	
476066 BEELINE PEST CONTROL - pest control services		\$75.00
Transfer Station - Building Maintenance	\$75.00	
476067 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES		\$1,070.06
Golden Spike Event Center - Janitorial	\$332.14	
Recreation - Building Maintenance	\$737.92	
476068 BEVERLY'S TERRACE PLAZA PLAYHOUSE - RAMP BTPP 2023 Season		\$70,000.00
Ramp Tax - Approp To Other Agency	\$70,000.00	
476069 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$140.00
Library System - Library Books/Materials	\$140.00	
476070 BLUELINE SERVICES LLC - DRUG SCREENS MARCH 2023		\$2,430.00
Human Resources - Special Projects	\$2,430.00	

476071 BOYS & GIRLS CLUB - RAMP Grant Create @ Club, Teen Center		\$274,999.00
Ramp Tax - Approp To Other Agency	\$274,999.00	
476072 BRIAN WINDLEY - Brian Windley's 2023 boot allowance		\$170.00
Transfer Station - Special Supplies	\$170.00	
476073 BRIGHAM IMPLEMENT CO - RENTAL OF CASE FARMALL TRACTOR		\$500.00
Golden Spike Event Center - Special Supplies	\$500.00	
476074 CACHE VALLEY BANK - PMT ON ACCOUNT 56066195		\$1,373.22
Weber Housing Auth - Housing Payments	\$1,373.22	
476075 CAMPBELL PET COMPANY - ADOPTION SUPPLIES - STOUT LEASH		\$50.90
Animal Shelter - Adoption Supplies	\$50.90	
476076 CAROLINA SOFTWARE INC - SOFTWARE SUPPORT		\$875.00
Transfer Station - Software	\$875.00	
476077 QWEST CORPORATION - Internet Account #5107XCI2S3		\$1,758.21
IT - Telephone	\$1,758.21	
476078 QWEST CORPORATION - FIRE ALARMS 04-04-23 TO 05-03-23		\$36.18
Jail - Building Maintenance	\$36.18	
476079 WESTERN RECORDS DESTRUCTION INC - INVOICE 156816		\$401.10
Jail - Office Expense/Supplies	\$80.00	
Property Management - Building Maintenance	\$261.10	
Weber Area Dispatch 911 - Contracted Services	\$60.00	
476080 CHAMBER ORCHESTRA OGDEN - RAMP Grant Season 23-24		\$26,250.00
Ramp Tax - Approp To Other Agency	\$26,250.00	
476081 CHEMTECH-FORD LABORATORIES - lab underground lab testing		\$5,503.00
Transfer Station - Closure Costs	\$5,503.00	
476082 CINTAS CORPORATION NO 2 - PM Warehouse- First Aid		\$78.85
Property Management - Building Maintenance	\$78.85	
476083 CINTAS CORPORATION NO 2 - WC-Rugs and Sanitizer		\$150.01
Property Management - Building Maintenance	\$150.01	
476084 CLEAR CHOICE HEADSETS & TECHNOLOGY LLC - INVOICE 0123018		\$403.84
Weber Area Dispatch 911 - Equipment Maintenance	\$403.84	
476085 CONNEXT LLC - GSA FIBER CONNECTION - PART OF PO#3210615		\$38,856.50
Golden Spike Event Center - Improvements	\$38,856.50	
476086 CROWN TROPHY AND AWARDS LLC - RETIREMENT PLAQUE - BECKY JONES		\$70.00
Attorney - Criminal - Office Expense/Supplies	\$70.00	
476087 CUMMINS INC - FILTERS		\$96.80
Garage - Special Supplies	\$96.80	
476088 D&C PROPERTY MGMT LLC - MAY 23 DENTMAN BRIANA		\$1,052.00
Weber Housing Auth - Housing Payments	\$1,052.00	
476089 DAVID RICHARD HILLAM - PROFESSIONAL SERVICES		\$125.00
District Court - Mental Evaluations	\$125.00	
476090 DE LAGE LANDEN FINANCIAL SERVICES INC - DEBT SERVICE- CONTRACT #25475159		\$152.41
Commission - Debt Payment	\$152.41	
476091 DENCO SECURITY, INC - SECURITY MONITORING - MAY 2023		\$167.75
Children Justice Ctr - Equipment Maintenance	\$25.75	

Golden Spike Event Center - Building Maintenance	\$142.00	
476092 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$800.00
District Court - Mental Evaluations	\$800.00	
476093 DESERT DOG SIGNS - BUISNESS CARDS 5000/5 PEOPLE		\$645.00
Transfer Station - Office Expense/Supplies	\$645.00	
476094 THE DIRECTV GROUP INC - ACCT#018595657 APR/MAY SWB		\$184.57
Library System - Special Services	\$184.57	
476095 QUESTAR GAS COMPANY - SERVICE 3/8-4/6/23, ARENA		\$19,281.72
OECC Operations - Utilities	\$12,332.75	
Golden Spike Event Center - Utilities	\$6,948.97	
476096 DUNCAN OLSEN - IAVM CONF 2023/LAS VEGAS, NV 4/2-5/23		\$207.50
Golden Spike Event Center - Per Diem	\$207.50	
476097 DUO-TECH AUTO/DIESEL REPAIR INC - Rebuild transmission/repair head gasket C/D		\$8,118.75
Transfer Station - Equipment Maintenance	\$8,118.75	
476098 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies		\$196.84
Library System - Building Maintenance	\$196.84	
476099 DUSTIN RAWLINGS - PIANO TUNING		\$155.00
OECC Executive - Operating Costs	\$155.00	
476100 EC COMPANY - KIESEL#1D - MAJOR PM SERVICE		\$1,765.20
Jail - Building Maintenance	\$1,765.20	
476101 ECCLES COMMUNITY ART CENTER - RAMP Art Party, Art Fair, Art Show		\$7,600.00
Ramp Tax - Approp To Other Agency	\$7,600.00	
476102 PEAK INVESTMENT GROUP LLC - F&B - EVENT DECOR - ACCT 2145		\$420.35
OECC Food and Beverage - Event Decor	\$420.35	
476103 ELLIOTT AUTO SUPPLY INC - AIR FILTER		\$125.16
Garage - Special Supplies	\$125.16	
476104 FARMER BROS CO - F&B - COFFEE INVENTORY		\$1,090.01
OECC Food and Beverage - Food	\$1,090.01	
476105 FLEETPRIDE INC - BEARING AND BRAKE KIT FOR RDWT15		\$1,725.87
Garage - Special Supplies	\$1,725.87	
476106 GABRIEL AUTUMN EISENBARTH - IAVM CONF 2023/LAS VEGAS, NV 4/2-5/23		\$207.50
Golden Spike Event Center - Per Diem	\$207.50	
476107 WEBER CULTURAL LEGACY FOUNDATION - RAMP Ogden Marathon Festival		\$15,000.00
Ramp Tax - Approp To Other Agency	\$15,000.00	
476108 GOLDEN BEVERAGE - Alcohol Purchase for concessions		\$135.25
GSEC Concessions - Beverage	\$135.25	
476109 GOOD COMPANY THEATER - RAMP Theatre Season 2023-2024		\$13,295.00
Ramp Tax - Approp To Other Agency	\$13,295.00	
476110 HARRISVILLE CITY - RAMP Main Park Playground		\$42,452.00
Ramp Tax - Approp To Other Agency	\$42,452.00	
476111 HERITAGE LAND DEVELOPMENT LLC - Quarter 1, 2023 Taylor Landing Sewer Development		\$1,856.00
Waste Water Lower - Impact Fees	\$1,856.00	

476112 HERRICK INDUSTRIAL SUPPLY - MISC TOOLS AND SUPPLIES		\$2,874.01
Golden Spike Event Center - Special Supplies	\$2,874.01	
476113 HOLLIE ANN DOYLE - LEADERSHIP TRAINING SERIES - APR1323		\$2,950.00
Human Resources - Contracted Services	\$2,950.00	
476114 BOYD I HOSKINS JR & SON INC - Plumbing Services SWB		\$273.00
Library System - Building Maintenance	\$273.00	
476115 HYLON KOBURN CHEMICALS INC - Cleaning Supplies		\$104.64
OECC Food and Beverage - Kitchen Janitorial	\$26.74	
Library System - Building Maintenance	\$77.90	
476116 IMAGINE BALLETT THEATRE INC - RAMP 2023 Season		\$85,000.00
Ramp Tax - Approp To Other Agency	\$85,000.00	
476117 IMELDA BARAJAS - S. REYES MAY RENT BALANCE		\$869.00
Weber Housing Auth - Housing Payments	\$869.00	
476118 INTERMOUNTAIN LOCK AND SECURITY SUPPLY - WC-Keys		\$628.40
Property Management - Building Maintenance	\$628.40	
476119 JOHN E CURTIN - APRIL 19 2023 CONCEALED CARRY PERMIT CLASS		\$125.00
County Sport Shooting Complex - Special Supplies	\$125.00	
476120 TYCO FIRE AND SECURITY MANAGEMENT INC - Cust 01300 108924310 Inspection storage system MAI		\$22.00
Library System - Building Maintenance	\$22.00	
476121 JUB ENGINEERS INC - Services from February 26 to April 1, 2023		\$2,566.60
Treasurers Suspense - Trust / Escrow Disbursement	\$2,566.60	
476122 JULIE FERRIN - CPO CLASS REFUND WMHD		\$500.00
Environmental Health - Swimming Pools	\$500.00	
476123 KATIE NYE - IAVM CONF 2023/LAS VEGAS, NV 4/2-5/23		\$207.50
Golden Spike Event Center - Per Diem	\$207.50	
476124 GARFF-WARNER DODGE LLC - Compost delivery truck - 2022 Ram 3500		\$81,725.00
Transfer Station - Controlled Assets	\$81,725.00	
476125 KLEINFELDER, INC. - Yearly EPA testing - #123654		\$4,300.00
Transfer Station - Closure Costs	\$4,300.00	
476126 LANDING AT FIVE POINTS - MAY23 ROSS THERESA PRO RATED APRIL AND MAY RENT		\$357.00
Weber Housing Auth - Housing Payments	\$357.00	
476127 LANIECE ROBERT - WMHD DESIGN FORMS		\$735.00
Health Administration - Special Services	\$485.00	
Clinical Nursing Services - Special Services	\$250.00	
476128 LARRY H MILLER CORPORATION-RIVERDALE - SENSOR		\$242.18
Garage - Special Supplies	\$242.18	
476129 LAURIE SHINGLE - Trnscrptn srvc - Carter, BT 211902261		\$239.00
Public Defender - Appeals	\$239.00	
476130 LAWSON PRODUCTS - SHOP SUPPLIES		\$309.12
Garage - Special Supplies	\$309.12	
476131 LEGACY EQUIPMENT COMPANY LLC - FUEL FILTERS - ORDER 119523		\$188.65
Garage - Special Supplies	\$188.65	

476132 PRAXAIR DISTRIBUTION INC - CYLINDER REFILL		\$9,685.36
Golden Spike Event Center - Equipment Maintenance	\$92.85	
Garage - Capital Equipment	\$9,592.51	
476133 LUPEC - RAMP Hispanic Festival, Ballet Folklorico		\$41,800.00
Ramp Tax - Approp To Other Agency	\$41,800.00	
476134 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC - WMHD TB MEDIATION		\$1,610.35
Clinical Nursing Services - Special Supplies	\$1,610.35	
476135 MCL ELECTRIC INC - Electrical Services SWB		\$595.50
Library System - Building Maintenance	\$595.50	
476136 MELISSA CHERTUDI - 2023 COUNTY GOVT. CONTEST WINNER		\$500.00
Treasurers Suspense - Sundry Expense	\$500.00	
476137 METROPOLITAN LIFE INSURANCE COMPANY - WEBER COUNTY #245876 - DENTAL/VISION APR23		\$56,117.17
Payroll Clearing - SUBGROUP INSURANCE	\$38.28	
Payroll Clearing - DENTAL INSURANCE	\$46,916.74	
Payroll Clearing - VISION	\$6,637.44	
Termination Pool - Disability	\$2,439.50	
Weber Area Dispatch 911 - Disability	\$85.21	
476138 MIDWEST MOTOR SUPPLY - CRIMPER		\$100.45
Garage - Special Supplies	\$100.45	
476139 KRISTIE ELLIS DVM PLLC - VET SERVICES - A216774 S/N VOUCHER		\$120.00
Animal Shelter - Veterinary Services	\$120.00	
476140 DS SERVICES OF AMERICA INC - WATER SRVC FOR OFFICE - ACCT 492619610274266		\$62.03
Commission - Office Expense/Supplies	\$20.68	
Golden Spike Event Center - Office Expense/Supplies	\$41.35	
476141 MOUNTAIN ARTS & MUSIC - RAMP Open Arts & Music, Stage		\$5,695.00
Ramp Tax - Approp To Other Agency	\$5,695.00	
476142 MOUNTAIN STATES CONCESSIONS LLC - Candy and other concessions supplies - Event		\$598.08
OECC Food and Beverage - Concessions Expense	\$598.08	
476143 MWI VETERINARY SUPPLY CO - VET SERVICES - REVERTIDINE5mL - CARPROVET - SCAPEL		\$611.87
Animal Shelter - Animal Feed/Care	\$157.25	
Animal Shelter - Veterinary Services	\$454.62	
476144 NATHAN HALE LLC - AUTHOR PRESENTATIONS MAY MAIN/NOB/PVB		\$2,000.00
Library System - Special Services	\$2,000.00	
476145 NORTH OGDEN CITY CORPORATION - RAMP Water Park, Lomond View Pckleball		\$399,998.00
Ramp Tax - Approp To Other Agency	\$399,998.00	
476146 OFFICE DEPOT INC - SUPPLIES		\$36.36
Attorney - Criminal - Office Expense/Supplies	\$36.36	
476147 OGDEN CITY CORPORATION - Acct# 130554		\$156.22
Children Justice Ctr - Utilities	\$156.22	
476148 HISTORIC 25TH STREET FOUNDATION INC - RAMP SE Revitalization, Farmers Market		\$140,000.00
Ramp Tax - Approp To Other Agency	\$140,000.00	
476149 OGDEN FIRST INC - RAMP Grants Factory, Artis in Residence, Schedule		\$182,000.00
Ramp Tax - Approp To Other Agency	\$182,000.00	

476150 OGDEN PIONEER HERITAGE FOUNDATION - RAMP Ogden Pioneer Days Celebration		\$35,000.00
Ramp Tax - Approp To Other Agency	\$35,000.00	
476151 ONE-EIGHTY OUT INC - Astronaut presentation MAY SWB		\$1,350.00
Library System - Special Services	\$1,350.00	
476152 ONSTAGE OGDEN - RAMP 2023-2024 Season		\$125,000.00
Ramp Tax - Approp To Other Agency	\$125,000.00	
476153 PACIFIC OFFICE AUTOMATION - PRINTER		\$1,250.00
Attorney - Criminal - Office Expense/Supplies	\$1,250.00	
476154 LARSEN BEVERAGE - F&B - FOOD - EVENTS		\$1,048.88
OECC Food and Beverage - Concessions Expense	\$173.00	
OECC Food and Beverage - Food	\$875.88	
476155 PETERSON PLUMBING SUPPLY - WC - Attorney Breakroom - tankless water heater(s)		\$7,514.06
Jail - Building Maintenance	\$6,677.40	
Property Management - Building Maintenance	\$836.66	
476156 PITNEY BOWES - ACCT#0010146798 QUARTERLY SERVICE 13 FEB/12 MAY		\$171.00
Library System - Postage	\$171.00	
476157 PENSKE COMMERCIAL VEHICLES US LLC - LINKAGE ASY		\$233.65
Garage - Special Supplies	\$233.65	
476158 PREMIER VEHICLE INSTALLATION - ST CONTRACT MA3222 UNIT SH2207 AFTERMARKET UPFIT		\$46,261.36
Fleet Department - Capital Equipment	\$46,261.36	
476159 PROJECT SUCCESS COALITION INC - RAMP 2023 Grant Junteenth, Kuumba		\$60,000.00
Ramp Tax - Approp To Other Agency	\$60,000.00	
476160 QUADIEN FINANCE USA, INC - POSTAGE - ACCT 7900044080912361		\$50.00
Transfer Station - Utilities	\$50.00	
476161 RB PRINTING SERVICES LLC - LETTERHEAD		\$820.00
Attorney - Criminal - Office Expense/Supplies	\$690.00	
OECC Executive - Advertising	\$130.00	
476162 UNITED STATES WELDING INC - PM-Industrial HP & Co2 - Acct 35674		\$45.24
Property Management - Building Maintenance	\$45.24	
476163 ROCKY MOUNTAIN POWER - ACCT# 43153146-003 5 MAR/APR NOB		\$27,843.81
Jail - Utilities	\$11,329.71	
Golden Spike Event Center - Utilities	\$8,835.07	
Parks Ft Buenaventura - Utilities	\$575.33	
Parks Observatory Park - Utilities	\$320.83	
County Sport Shooting Complex - Utilities	\$5,373.13	
Library System - Utilities	\$1,409.74	
476164 RYAN WESTOVER - FUEL FOR RENTAL TRUCK - HEDW		\$50.00
OECC Executive - Operating Costs	\$50.00	
476165 UTAH OHM CORPORATION NO 1 - DRY CLEANING 01-01-23 TO 01-31-23		\$3,504.74
Jail - Quartermaster	\$3,504.74	
476166 SHAMROCK FOODS COMPANY - F&B - FOOD - EVENTS, INVENTORY		\$1,003.55
OECC Food and Beverage - Food	\$1,003.55	

476167 SHARON A BOLOS - UAC Redmond Mine Tour		\$226.62
Commission - Mileage Reimbursement	\$208.62	
Commission - Per Diem	\$18.00	
476168 SHI INTERNATIONAL CORP - Replacement laptop for Chase Hansen		\$4,489.23
IT - Capital Equipment	\$1,698.67	
Golden Spike Event Center - Controlled Assets	\$2,790.56	
476169 TRUCKPRO HOLDING CORPORATION - BRACKETS AND BOLT KIT FOR 20		\$378.58
Garage - Special Supplies	\$378.58	
476170 SOUTH OGDEN CITY CORPORATION - NON-INCREMENT INCENTIVE CONTRIB - COMM REINVEST		\$14,039.25
Economic Development - Incentive Payments	\$14,039.25	
476171 SOUTHERN TIRE MART LLC - C/D TIRE REPAIR/REPLACE TRUCKS AND TRAILERS		\$11,517.65
Transfer Station - Equipment Maintenance	\$11,517.65	
476172 SPACKMAN ENTERPRISES LC - FUEL SITE REPAIRS/REGULATORY		\$67,055.00
Transfer Station - Building Improvements	\$67,055.00	
476173 SPRINT - 119921527-229 - 2/23-3/22/23		\$113.90
Transfer Station - Telephone	\$113.90	
476174 STAFFING RESOURCE MANAGEMENT - CONTRACT LABOR - BANQUET		\$6,777.75
OECC Food and Beverage - Contract Labor - Banquet	\$6,777.75	
476175 STATE OF UTAH - MAR23 CERTIFICATE SALES RECONCILIATION		\$6,110.50
Health Administration - Transfer From Restricted Acct	\$6,110.50	
476176 STATE OF UTAH - BLDG INSP - State Bldg Permit 1st Qtr 2023 report		\$532.00
Building Inspector - Building Permit - State	\$532.00	
476177 STATE OF UTAH - INVOICE 230410109460397		\$459.73
Weber Area Dispatch 911 - Purchasing Card	\$459.73	
476178 STEPHEN PHAIR LCSW - PROFESSIONAL SERVICES		\$175.00
District Court - Mental Evaluations	\$175.00	
476179 TERRY SCHOW - VA award to ScottJenkins Shelly will pick check up		\$50.35
Treasurers Suspense - Reimbursable Sales Tax	\$3.40	
Treasurers Suspense - Trust / Escrow Disbursement	\$46.95	
476180 CASEY PEHRSON - WMHD SELFIE SUPPLIES		\$685.00
Health Promotions - Special Supplies	\$685.00	
476181 THOMAS THEOBALD - FAIR - TRAMPOLINE SHOW DEPOSIT		\$2,000.00
County Fair - Service Fees Expense	\$2,000.00	
476182 THRYV INC - ACCT# 800225783 4/23-4/24 ADVERTISING CHARGE		\$345.00
Library System - Special Services	\$345.00	
476183 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		\$700.00
District Court - Mental Evaluations	\$700.00	
476184 TRAILS FOUNDATION OF NORTHERN UTAH - RAMP Trails Preservation Program		\$10,000.00
Ramp Tax - Approp To Other Agency	\$10,000.00	
476185 TREEHOUSE CHILDREN'S MUSEUM - RAMP Art at the Heart, Knights, Superhero		\$186,950.00
Ramp Tax - Approp To Other Agency	\$186,950.00	
476186 TRINA WOOLLEY - IAVM CONF 2023/LAS VEGAS, NV 4/2-5/23		\$207.50
Golden Spike Event Center - Per Diem	\$207.50	

476187 TRULY NOLEN OF AMERICA INC - ADD 3 RBS BY SOUTH DOCKING AREA		\$451.00
Jail - Building Maintenance	\$451.00	
476188 TWIN "D" INC - Little Weber Siphons		\$1,113.75
Treasurers Suspense - Trust / Escrow Disbursement	\$1,113.75	
476189 UNIFIRST CORP - FLOOR MATS		\$72.16
Transfer Station - Building Maintenance	\$72.16	
476190 UNITED SITE SERVICES OF NEVADA INC - Order # O-653971		\$440.00
Parks North Fork - Building Maintenance	\$440.00	
476191 UTAH COUNTIES INDEMNITY POOL - WC PAYROLL AUDIT 2022 - ACCT 22019		\$48,251.00
Risk Management - Risk Insurance	\$48,251.00	
476192 UTAH ENVIRONMENTAL HEALTH ASSOC - 2023 SPRING UEHA CONFERENCE WMHD		\$675.00
Environmental Health - Training/Travel	\$675.00	
476193 UTAH HUMANITIES COUNCIL - RAMP WC Book Programming		\$13,000.00
Ramp Tax - Approp To Other Agency	\$13,000.00	
476194 STATE OF UTAH - Conference Registration - Becca Jackson		\$250.00
Attorney - Criminal - Training/Travel	\$250.00	
476195 CARDIFF PROPERTIES LP - D. RICE MAY RENT		\$728.00
Weber Housing Auth - Housing Payments	\$728.00	
476196 VALLEY GLASS, INC - Glass repair WO# W04292734 SWB		\$1,175.00
Library System - Building Maintenance	\$1,175.00	
476197 VALENTINER CRANE BRUNJES ONYON ARCHITECTS LLC - OECC Remodel Mar '23 Prof Services		\$22,625.00
Capital Improvements - Building Improvements	\$22,625.00	
476198 CELLCO PARTNERSHIP - PM-Bryce's Laptop & On Call Phone		\$597.44
Property Management - Telephone	\$112.10	
Golden Spike Event Center - Equipment Maintenance	\$80.02	
Parks Weber Memorial - Utilities	\$200.05	
Engineering - Office Expense/Supplies	\$165.26	
Garage - Special Supplies	\$40.01	
476199 VET MED INDUSTRIES - VET SERVICES - A216411-A216773		\$80.00
Animal Shelter - Veterinary Services	\$80.00	
476200 VICTOR PACHECO JR - V. PACHECO APR 23 MILEAGE		\$7.93
Weber Housing Auth - Housing Payments	\$7.93	
476201 TOWN & COUNTRY FLOORING - Flooring Services JOB# 430118-000 SWB		\$280.00
Library System - Building Maintenance	\$280.00	
476202 WASATCH CIVIL ENG - POOL PLAN REVIEW REFUND WMHD		\$305.00
Environmental Health - Swimming Pools	\$305.00	
476203 WASATCH DISTRIBUTING CO INC - Alcohol supplies for concessions		\$724.10
GSEC Concessions - Beverage	\$724.10	
476204 WASTE MANAGEMENT OF UTAH, INC. - Waste removal at Softball complex / shop		\$501.60
Recreation - Building Maintenance	\$501.60	
476205 WEST COAST CODE CONSULTANTS INC - BLDG INSP - Mar 2023 Plan Review Services		\$680.00
Building Inspector - Contracted Services	\$680.00	

476206 WEBER COUNTY GOLDEN SPIKE EVENTS CENTER - Weber Water Fair		\$570.00
Treasurers Suspense - Trust / Escrow Disbursement	\$570.00	
476207 WEBER COUNTY SHERIFF'S OFFICE - REPLENISH SHERIFF PETTY CASH		\$189.16
Sheriff - Reimbursable Sales Tax	\$4.24	
Sheriff - Special Supplies	\$100.00	
Sheriff - Quartermaster	\$54.82	
Jail - Equipment Maintenance	\$30.10	
476208 WEBER COUNTY SHERIFF'S FOUNDATION - NUSTC Additional Donation		\$200.00
Commission - Special Supplies	\$200.00	
476209 WEBER SCHOOL DISTRICT - RAMP Valley View Elementary Playground		\$192,481.50
Ramp Tax - Approp To Other Agency	\$192,481.50	
476210 WEBER STATE UNIVERSITY - RAMP Ott, Shaw, Dumke, Disc Golf, Adapt Cyclist		\$234,532.00
Ramp Tax - Approp To Other Agency	\$234,532.00	
476211 WESTERN INDUSTRIAL DOOR CO - Bay Door repair and Maintenance for TS		\$2,234.50
Transfer Station - Building Maintenance	\$2,234.50	
476212 WHEELWRIGHT LUMBER COMPANY - OPEN ORDER - LUMBER FOR STALL REPAIRS		\$1,714.12
Golden Spike Event Center - Improvements	\$1,714.12	
476213 THE WINDSHIELD CONNECTION INC - NEW WINDSHIELD ON 3379		\$1,250.00
Garage - Special Supplies	\$1,250.00	
476214 WORKHORSE TRAILERS LLC - 20' DECKOVER 14 K- HLS		\$13,559.50
Homeland Security - Special Supplies	\$13,559.50	
476215 ZIEGFELD THEATER ARTS - RAMP Main Stage, Arts Academy		\$150,000.00
Ramp Tax - Approp To Other Agency	\$150,000.00	
476216 ZIONS PUBLIC FINANCE INC - Chromalox CRA 2023		\$1,437.50
Economic Development - Contracted Services	\$1,437.50	
Count: 211	Grand Total	\$3,579,289.35