

Weber County Warrant Report

Issue Date: 6/9/2023

Approval Date: 6/13/2023

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, 6/13/2023.

Payment Method	Warrant From	Warrant To	Amount
EFT	8194	8254	\$320,797.17
Check	476976	477117	\$963,998.14
Other	268	271	\$1,093,089.28
			\$2,377,884.59

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
268 THE STANDARD - MAY 2023 PREMIUM LIFE/DISB 00 168026 0002		\$26,619.03
Payroll Clearing - EMPLOYEE LIFE	\$18,857.14	
Payroll Clearing - SHORT TERM DISABILITY	\$7,763.88	
Termination Pool - Termination Pool	(\$1.99)	
269 SELECTHEALTH -		\$1,048,586.90
Payroll Clearing - MEDICAL INSURANCE	\$1,017,131.70	
Payroll Clearing - SUBGROUP INSURANCE	\$655.60	
Termination Pool - Retiree Insurance Premiums	\$29,126.40	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$1,673.20	
270 THE STANDARD - APR 2023 PREMIUM ACC/CI 00 168026 0001		\$8,924.43
Payroll Clearing - CRITICAL ILLNESS	\$4,311.54	
Payroll Clearing - ACCIDENT	\$4,614.16	
Termination Pool - Health/Dental Insurance	(\$1.27)	
271 THE STANDARD - MAY 2023 PREMIUM ACC/CI 00 168026 0001		\$8,958.92
Payroll Clearing - CRITICAL ILLNESS	\$4,319.16	
Payroll Clearing - ACCIDENT	\$4,641.04	
Termination Pool - Health/Dental Insurance	(\$1.28)	
8194 AARON PERRY - BOOT REIMBURSEMENT		\$100.00
Jail - Quartermaster	\$100.00	
8195 ALPHA COUNSELING & TREATMENT INC - MENTAL HEALTH SERVICES MAY 2023		\$7,633.00
Jail - Contracted Services	\$7,633.00	
8196 ALSCO, INC. - GARAGE-RUG AND UNIFORM SERVICES		\$537.11
Jail - Jail Miscellaneous	\$52.45	
Library System - Building Maintenance	\$259.76	
Road & Highways - Special Highway Supplies	\$20.00	
Animal Shelter - Building Maintenance	\$30.00	

Garage - Building Maintenance	\$140.36	
Weber Area Dispatch 911 - Building Maintenance	\$34.54	
8197 AMANDA WEBB - MAY MILEAGE REIMBURSEMENT		\$197.64
Health Promotions - Mileage Reimbursement	\$197.64	
8198 BACON WORK INC - CONTRACT LABOR - BANQUETS		\$564.11
OECC Food and Beverage - Contract Labor - Banquet	\$564.11	
8199 BAILEY MAY - QUARTERMASTER - UNIFORM REIMBURSEMENT		\$125.00
Animal Shelter - Reimbursable Sales Tax	\$6.01	
Animal Shelter - Quartermaster	\$118.99	
8200 BAKER & TAYLOR INC - Audio/Visual Materials		\$9,253.53
Library System - Library Books/Materials	\$9,253.53	
8201 BRANDEN B MILES - STUDENT LOAN REPAYMENT - MAY 23		\$287.66
Attorney - Criminal - Employee Incentives	\$287.66	
8202 GEORGE BRIAN COWAN - UEHA CONF/RICHFIELD, UT - 5/10-12/23		\$123.00
Health Administration - Per Diem	\$123.00	
8203 BRYAN BARON - STUDENT LOAN REPAYMENT - MAY 23		\$437.50
Attorney - Civil - Employee Incentives	\$437.50	
8204 CAILYN HOLCOMB - STUDENT LOAN REPAYMENT - MAY 23		\$437.50
Health Administration - Employee Incentives	\$437.50	
8205 CARLY OLAR - CJC Symposium 2023, Snowbird, UT - 5/16-18/23		\$97.00
Children Justice Ctr - Per Diem	\$97.00	
8206 CDW LLC - Adobe Acrobat Licenses - 3		\$132.21
Public Defender - Software Maint	\$132.21	
8207 CENGAGE LEARNING INC - Books and Materials		\$178.48
Library System - Library Books/Materials	\$178.48	
8208 QWEST CORPORATION - Internet Account #82204764		\$931.05
IT - Telephone	\$931.05	
8209 COMMERCIAL TIRE, INC. - TIRES for Patch Truck		\$856.40
Road & Highways - Special Highway Supplies	\$856.40	
8210 QUIKRETE HOLDINGS INC - Storm Water pipe		\$17,680.00
Flood Control - Special Projects	\$17,680.00	
8211 DANIELLE SUMMER FINCH - STUDENT LOAN REPAYMENT - MAY 23		\$437.50
Health Administration - Employee Incentives	\$437.50	
8212 DLT SOLUTIONS LLC -		\$21,298.86
Human Resources - Software Maint	\$21,298.86	
8213 ELIOR INC - INMATE MEALS 05-27-23 TO 06-02-23		\$24,683.69
Jail - Jail Culinary	\$24,683.69	
8214 ELWOOD STAFFING - F&B, CONTRACT LABOR, KITCHEN, EVENTS		\$4,276.74
OECC Food and Beverage - Contract Labor - Kitchen	\$2,862.74	
OECC Food and Beverage - Contract Labor - Banquet	\$1,414.00	
8215 GREY HOUSE PUBLISHING INC - Books and Materials		\$918.00
Library System - Library Books/Materials	\$918.00	
8216 JACQUELINE STEWART LLOYD - YOGA MAY OVB		\$140.00
Library System - Special Services	\$140.00	

8217 JAMES HARVEY - NACo WIR CONF, ST GEORGE, UT - 5/16-19/23		\$609.80
Commission - Mileage Reimbursement	\$414.80	
Commission - Per Diem	\$195.00	
8218 GARY SHAWN JENSEN - Cleaning Services for May		\$711.00
Road & Highways - Special Highway Supplies	\$711.00	
8219 JOHNSON CONTROLS US HOLDINGS LLC - Sprinklers/hoods inspection PVB		\$1,141.83
Library System - Building Maintenance	\$1,141.83	
8220 JUDY SHIMURA - ZUMBA MAY OVB		\$60.00
Library System - Special Services	\$60.00	
8221 KEIL R MYERS - Legal Srvc - A Wesemann May 2023		\$900.00
Public Defender - Contracted Services	\$900.00	
8222 KELLY JANIS - STUDENT LOAN REPAYMENT - MAY 23		\$264.08
Building Inspector - Employee Incentives	\$264.08	
8223 LAURENCE MILTON YORGASON - PIANO TUNING MAY SYS		\$350.00
Library System - Special Services	\$350.00	
8224 LASTING IMPRESSIONS - MAY JANITORIAL SERVICE		\$5,425.00
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	
8225 LAUREL ROBB - MAY MILEAGE REIMBURSEMENT		\$51.85
Clinical Nursing Services - Mileage Reimbursement	\$51.85	
8226 LAUREN SHAFER - STUDENT LOAN REPAYMENT - MAY 23		\$437.50
Elections - Employee Incentives	\$437.50	
8227 LEGO BRAND RETAIL INC - Lego Kits for Learning Lab		\$3,401.00
Library System - Special Supplies	\$3,401.00	
8228 LEONORA SCHAEILLING - STUDENT LOAN REPAYMENT - MAY 23		\$435.00
Library System - Employee Incentives	\$435.00	
8229 LIAM M KEOGH - STUDENT LOAN REPAYMENT - MAY 23		\$333.38
Attorney - Civil - Employee Incentives	\$333.38	
8230 MARSHALL LAW, PLLC - Legal Srvc - Aggrvtd cases May '23		\$6,062.50
Public Defender - Special Projects	\$187.50	
Public Defender - Aggravated Case Defense	\$1,062.50	
Public Defender - Conflict Case Defense	\$4,812.50	
8231 MARY ANNE MACKLEY - ABA CONFERENCE/DENVER, CO - 5/10-12/23		\$232.50
Public Defender - Training/Travel	\$232.50	
8232 MIDWEST TAPE LLC - Audio/Visual Materials		\$22.49
Library System - Library Books/Materials	\$22.49	
8233 MOUNTAIN WEST TRUCK CENTER/VOLVO - FLEETGUARD		\$1,475.03
Garage - Special Supplies	\$1,475.03	
8234 KYLE NORDFORS - Drone Consulting Jan-Dec 2023		\$2,500.00
Sheriff - Contracted Services	\$2,500.00	

8235 WEST HAVEN TWG LP - R. KATHCART JUN 23 BALANCE OF RENT		\$591.00
Weber Housing Auth - Housing Payments	\$591.00	
8236 ROBERT WORKMAN - STUDENT LOAN REPAYMENT - MAY 23		\$437.50
Library System - Employee Incentives	\$437.50	
8237 RON KULAK - MILEAGE REIMBURSEMENT - EQUIPMENT PURCHASE		\$9.15
Weber Area Dispatch 911 - Training/Travel	\$9.15	
8238 RONALD BALL - STUDENT LOAN REPAYMENT - MAY 23		\$386.51
Public Defender - Employee Incentives	\$386.51	
8239 SANDRA GROGAN - MEAL FOR OPD CALL OUT- CASE#23CS650		\$79.13
CSI - Reimbursable Sales Tax	\$6.03	
CSI - Special Supplies	\$73.10	
8240 SARAH IRVINE - YOGA MAY MAIN		\$200.00
Library System - Special Services	\$200.00	
8241 SARAH SWAN - STUDENT LOAN REPAYMENT - MAY 23		\$412.64
Human Resources - Employee Incentives	\$412.64	
8242 STAKER & PARSON COMPANIES - Sand for Western Drain (Flood Control)		\$5,386.21
Road & Highways - Special Highway Supplies	\$5,386.21	
8243 OGDEN PUBLISHING CORPORATION - ORD 2023-15 WEED SPRAYING FEES - #UC0084		\$205.08
Clerk/Auditor - Publications	\$205.08	
8244 SUMMIT ENERGY LLC - GAS SUPPLIED- MAY 2023		\$870.20
Jail - Utilities	\$870.20	
8245 TAYLOR WEST WEBER WATER IMPROVEMENT DISTRICT - PR 2 - West Haven City (Marriott Const.) - ARPA Grants - Special Projects	\$172,697.93	\$172,697.93
8246 THE DICIO GROUP - contracted services		\$11,000.00
Commission - Contracted Services	\$11,000.00	
8247 THOMAS PETROLEUM, LLC - PROPANE		\$450.10
Transfer Station - Fuel Expense	\$450.10	
8248 THOMAS W PAYNE - Tom Payne work boot 2023 allowance \$170 max		\$170.00
Transfer Station - Special Supplies	\$170.00	
8249 TRISCHIA W WADEY - CJC Symposium 2023, Snowbird, UT - 5/16-18/23		\$217.18
Children Justice Ctr - Mileage Reimbursement	\$79.18	
Children Justice Ctr - Per Diem	\$138.00	
8250 US FOODS INC - F&B - FOOD - EVENTS, CONCESSIONS, INVENTORY		\$2,215.03
OECC Food and Beverage - Concessions Expense	\$176.19	
OECC Food and Beverage - Food	\$1,839.90	
OECC Food and Beverage - F&B Equipment and Supplies	\$198.94	
8251 UTAH SUPPORT ADVOCATES FOR RECOVERY AWARENESS - COSSUP GRANT SERVICES 05-01-23 TO 05-31-23		\$5,293.86
Jail - Contracted Services	\$5,293.86	
8252 VICTORY SUPPLY LLC - Inmate Clothing		\$2,115.75
Jail - Jail Inmate Clothing	\$1,806.75	
Jail - Jail Housing/Housekeeping	\$309.00	
8253 WHEELER MACHINERY CO - Open PO for heavy equipment service/repair		\$1,500.52
Transfer Station - Equipment Maintenance	\$1,500.52	

8254 YF3X LLC - WHEEL COVERS FOR 3510		\$820.44
Garage - Special Supplies	\$820.44	
476976 1WIRE FIBER - INVOICE 1409506		\$1,036.31
Weber Area Dispatch 911 - Telephone	\$1,036.31	
476977 A-1 PUMPING - Grease trap clean out PVB		\$9,515.00
Library System - Building Maintenance	\$280.00	
Flood Control - Special Projects	\$9,235.00	
476978 A-Z LANDSCAPING INC - Library Landscape Maintenance MAIN, PVB, SWB		\$2,360.90
Library System - Building Maintenance	\$2,360.90	
476979 ABBOTT & ASSOCIATES PC - Legal Srvc - St Hosp hearings		\$1,925.00
Public Defender - Service Fees Expense	\$1,925.00	
476980 ABM PARKING SERVICES - PARKING - EVENTS		\$3,356.00
OECC Operations - Parking-Staff	\$20.00	
OECC Operations - Parking-Event	\$3,336.00	
476981 ALL METALS FABRICATION - Book Drop Repairs MAIN		\$2,550.00
Library System - Building Maintenance	\$2,550.00	
476982 JOHN LAMONT LEE - SIGMA GREEN BELT PERP CLASS- 5 STUDENTS		\$3,750.00
Jail - Training/Travel	\$3,750.00	
476983 AMBER MOUNTAIN DEVELOPING LLC - TC Gailey Subdivision Escrow Release #1		\$110,821.00
Treasurers Suspense - Trust / Escrow Disbursement	\$110,821.00	
476984 AMERICAN SOLUTIONS FOR BUSINESS - Annual Office Supplies		\$4,327.69
Library System - Office Expense/Supplies	\$4,327.69	
476985 AMERICAN TIRE DISTRIBUTORS - TIRES FOR 3474		\$1,031.96
Garage - Special Supplies	\$1,031.96	
476986 ANIMAL CARE - ROY VETERINARY HOSPITAL - VET SERVICES - A217343 S/N VOUCHER		\$80.00
Animal Shelter - Veterinary Services	\$80.00	
476987 AQUATIC DREAMS INC - Aquarium Services - OVB		\$529.96
Library System - Special Services	\$529.96	
476988 AT&T MOBILITY LLC - SERVICE 04-21-23 TO 05-20-23		\$83.19
Sheriff - Telephone	\$83.19	
476989 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - JUNE 2023		\$310.00
Payroll Clearing - BDO FITNESS	\$310.00	
476990 BEEHIVE BROOMS, INC - Street Sweeping Elkhorn Subdivision		\$2,310.00
Road & Highways - Special Highway Supplies	\$2,310.00	
476991 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$432.09
Library System - Library Books/Materials	\$432.09	
476992 BLUE STAKES OF UTAH - Billable notifications 5/1/2023		\$1,355.40
Surveyor - Software Maint	\$588.60	
Engineering - Contracted Services	\$766.80	
476993 KELLY J SHAFTO - Investigation - A Byrd		\$1,950.00
Public Defender - Investigator	\$1,950.00	
476994 BLUELINE SERVICES LLC - DRUG SCREENS MAY 2023		\$2,780.00
Human Resources - Special Projects	\$2,780.00	

476995 BOWDIE MALAN - BOOT/ SHOE REIMBURSEMENT		\$95.32
Sheriff - Reimbursable Sales Tax	\$6.44	
Sheriff - Quartermaster	\$88.88	
476996 BRIANNA MARTINEZ - CJC Symposium 2023, Snowbird, UT - 5/16-18/23		\$168.98
Children Justice Ctr - Mileage Reimbursement	\$71.98	
Children Justice Ctr - Per Diem	\$97.00	
476997 CAPSTONE STRATEGIES, LLC - JUNE 1, 2023 INVOICE		\$600.00
Weber Area Dispatch 911 - Contracted Services	\$600.00	
476998 IMPERIAL BAG & PAPER CO LLC - F&B - EQ & SUPPLIES		\$141.73
OECC Food and Beverage - F&B Equipment and Supplies	\$141.73	
476999 CAST IRON CATERING - WC EMPLOYEE PARTY BAL DUE \$5987.50 PLUS TIP 500.00		\$6,487.50
Human Resources - Sundry Expense	\$6,487.50	
477000 CATERPILLAR FINANCIAL SERVICES CORPORATION - Backhoe Loader Rental - Contract #001-0924100-000		\$9,990.00
Road & Highways - Principal	\$9,990.00	
477001 QWEST CORPORATION - DEDICATED MEDICAL FAX LINE - 05-28-23 TO 06-27-23		\$36.18
Jail - Utilities	\$36.18	
477002 QWEST CORPORATION - ACCOUNT 801-621-4470F 6232		\$52.63
Weber Area Dispatch 911 - Telephone	\$52.63	
477003 CERTIFIED MEDICAL WASTE-UTAH LLC - PICK UP & DISPOSE OF MEDICAL WASTE 05-31-23		\$604.18
Jail - Medical Supplies	\$604.18	
477004 WESTERN RECORDS DESTRUCTION INC - WC - Recycling & Shredding		\$323.60
Jail - Office Expense/Supplies	\$80.00	
Property Management - Building Maintenance	\$243.60	
477005 CHRIS WYMAN - CDL Renewal Reimbursement		\$70.00
Road & Highways - CDL Testing	\$70.00	
477006 CHRISTENSEN, PALMER & AMBROSE PC - 2022 AUDIT - WEBER COUNTY		\$20,000.00
Statutory Non Dept - Independent Audit	\$20,000.00	
477007 CINTAS CORPORATION NO 2 - PM-Jail First Aid		\$170.97
Property Management - Building Maintenance	\$27.07	
Planning - Office Expense/Supplies	\$143.90	
477008 CINTAS CORPORATION NO 2 - WC - Rugs & Sanitizer		\$56.29
Property Management - Building Maintenance	\$56.29	
477009 INTERMOUNTAIN INDUSTRIES CORP - CLEAN MAIN HOOD, FAN, FILTERS 05-25-23		\$4,425.00
Jail - Building Maintenance	\$4,425.00	
477010 CLEAR CHOICE HEADSETS & TECHNOLOGY LLC - INVOICE 0523153		\$943.00
Weber Area Dispatch 911 - Equipment Maintenance	\$943.00	
477011 COMCAST HOLDINGS CORPORATION - OECC - PHONE & INTERNET - ACCT #903321532		\$572.28
OECC Tech Services - Telephone	\$572.28	
477012 COMCAST HOLDINGS CORPORATION - HD Converter Account #8495 44 050 1293313		\$10.99
IT - Telephone	\$10.99	
477013 COMMERCIAL SERVICE CONTRACTORS INC - Jail Kitchen Floor		\$85,087.70
Jail - Building Improvements	\$85,087.70	

477014 COMPLIANCEGO, LLC - SWPPP Management Software-monthly		\$900.00
Treasurers Suspense - Trust / Escrow Disbursement	\$900.00	
477015 CONROCK RECYCLING - Medium Size Dump - Old Trappers		\$735.00
Road & Highways - Special Highway Supplies	\$735.00	
477016 COREY DOOLAN - ABA CONFERENCE/DENVER, CO - 5/10-12/23		\$273.35
Public Defender - Training/Travel	\$273.35	
477017 CULLIGAN WATER CONDITIONING - HR JUNE 2023 WATER - ACCT 017522		\$24.95
Human Resources - Office Expense/Supplies	\$24.95	
477018 DATAWORKS PLUS LLC - ANNUAL SUPPORT FINGERPRINT MACHINES		\$5,653.70
Jail - Software Maint	\$5,653.70	
477019 DENCO SECURITY, INC - KIESEL SERVICE CALL/ LABOR		\$657.91
Jail - Building Maintenance	\$387.23	
Property Management - Building Maintenance	\$201.24	
OECC Operations - Security	\$69.44	
477020 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$800.00
District Court - Mental Evaluations	\$800.00	
477021 DPF ALTERNATIVES - Reman DPF for Unit RD1502		\$3,394.60
Road & Highways - Equipment Maintenance	\$3,394.60	
477022 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies		\$507.07
Library System - Building Maintenance	\$507.07	
477023 ECONO WASTE INC - KIESEL TRASH REMOVAL 05-30-23		\$994.00
Jail - Building Maintenance	\$468.00	
Property Management - Building Maintenance	\$526.00	
477024 EDEN WATERWORKS COMPANY - Water Bill for Upper Valley		\$100.00
Road & Highways - Utilities	\$100.00	
477025 PEAK INVESTMENT GROUP LLC - F&B, EVENT DECOR, UTAH DANCE		\$351.80
OECC Food and Beverage - Event Decor	\$351.80	
477026 ELLIOTT AUTO SUPPLY INC - WIPER STOCK		\$134.68
Garage - Special Supplies	\$134.68	
477027 FARR WEST CITY - FLOOD MITIGATION- ADDITIONAL AMOUNTS FROM PREV REQ		\$112.28
Homeland Security - Special Supplies	\$112.28	
477028 BENNION ENTERPRISES, INC. - Marketing materials / MAGNET		\$62.14
Library System - Special Services	\$62.14	
477029 FLEETPRIDE INC - LED LIGHTS FOR 28		\$207.77
Garage - Special Supplies	\$207.77	
477030 GLOBALSTAR INC - EMERG MNGMNT PHONES 05-16-23 TO 06-15-23		\$380.74
Homeland Security - Telephone	\$380.74	
477031 GRANITE CONSTRUCTION COMPANY - ASPHALT - Pothole patching		\$578.89
Road & Highways - Special Highway Supplies	\$578.89	
477032 GREAT WESTERN SUPPLY INC - BUILDING MAINTENANCE - SUPPLIES - HOT WATER		\$207.17
OECC Operations - Building Maintenance	\$207.17	
477033 H-11 DIGITAL FORENSICS COMPANY LLC - ICAC- X-WAYS TRAINING - D. STEWART		\$2,195.00
Sheriff - Training/Travel	\$2,195.00	

477034 HONE PETROLEUM, INC - PROPANE (QTY 14.20)		\$35.50
Jail - Equipment Maintenance	\$35.50	
477035 NORTHWEST CASCADE INC - WEEKLY UNIT SERVICE 05-25-23 TO 06-01-23		\$626.00
Jail - Equipment Maintenance	\$381.00	
Recreation - Building Maintenance	\$245.00	
477036 HOOPER CITY - CP - 5500 West - Hooper City		\$119,600.00
Corridor Preserve - Special Projects	\$119,600.00	
477037 HUNTSVILLE TOWN CORPORATION - ACCT#434.01 MAY WATER/IRRIG OVB		\$300.00
Library System - Utilities	\$300.00	
477038 HYLON KOBURN CHEMICALS INC - OPERATIONS - EQUIPMENT MAINTENANCE		\$201.30
OECC Food and Beverage - Kitchen Janitorial	\$66.04	
OECC Operations - Equipment Maintenance	\$135.26	
477039 IMAGINE JEFFERSON 2 LLC - S. DURBIN JUN 23 RENT		\$291.00
Weber Housing Auth - Housing Payments	\$291.00	
477040 INTOXIMETERS INC - MOUTHPIECE ALCO-SENSOR FST		\$6,900.00
Jail - Special Supplies	\$6,900.00	
477041 ISAAH GALVAN - BOOT REIMBURSEMENT		\$97.00
Jail - Reimbursable Sales Tax	\$6.52	
Jail - Quartermaster	\$90.48	
477042 JENA JASMAN - MAY MILEAGE REIMBURSEMENT		\$51.24
Clinical Nursing Services - Mileage Reimbursement	\$51.24	
477043 THE JESS PEREZ REVOCABLE LIVING TRUST -		\$1,800.00
Weber Housing Auth - Housing Payments	\$1,800.00	
477044 JOHN WATSON CHEVROLET INC - WORK COMPLETED ON BI1702		\$831.92
Garage - Special Supplies	\$831.92	
477045 AMERIMEX AUTO GLASS - WINDOW TINT -4 VEHICLES		\$500.00
Sheriff - Equipment Maintenance	\$500.00	
477046 JW INC - WMHD VRRAP VIN2C3HE66G3XH560746 BLAINEDEVAUL		\$6,875.00
Environmental Health - Grant Funded Repairs	\$6,875.00	
477047 L N CURTIS & SONS - PISTOL POUCH, COMM POUCH- A. HUNT		\$115.00
Jail - Quartermaster	\$115.00	
477048 LARRY H MILLER CORPORATION-RIVERDALE - NUT AND BOLT FOR PK1507		\$215.00
Garage - Special Supplies	\$215.00	
477049 LAWSON PRODUCTS - SHOP SUPPLIES		\$580.70
Garage - Special Supplies	\$580.70	
477050 LEON POULSEN CONSTRUCTION - 7500 West Improvement Project #1001-530		\$22,197.85
Engineering - Infrastructure	\$22,197.85	
477051 LESLIE WILLDEN MILES - PROFESSIONAL SERVICES		\$150.00
District Court - Mental Evaluations	\$150.00	
477052 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		\$606.00
Treasurer - Special Services	\$606.00	
477053 LYNGSOE SYSTEMS INC - Renewal Service Agreement/Upgrades		\$100,000.00
Library System - Equipment Maintenance	\$100,000.00	

477054 MARRIOTT ROCK PRODUCTS - Crushed Rock/ Roadbase/ Sand/ Fill (Flood Control)		\$2,637.84
Road & Highways - Special Highway Supplies	\$2,637.84	
477055 METROPOLITAN LIFE INSURANCE COMPANY - WEBER COUNTY #245876 - DENTAL/VISION MAY23		\$55,765.50
Payroll Clearing - SUBGROUP INSURANCE	\$38.28	
Payroll Clearing - DENTAL INSURANCE	\$46,880.24	
Payroll Clearing - VISION	\$6,675.26	
Termination Pool - Retiree Insurance Premiums	\$2,118.17	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$53.55	
477056 MODEL LINEN SUPPLY - Linen services for OECC per contract		\$6,387.66
OECC Food and Beverage - Bedding/Linen Supplies	\$6,387.66	
477057 MOTION INDUSTRIES - BUILDING MAINTENANCE		\$121.96
OECC Operations - Equipment Maintenance	\$121.96	
477058 DS SERVICES OF AMERICA INC - Comm Dev-Water/Acct #635712914127076		\$21.00
Property Management - Building Maintenance	\$21.00	
477059 MOUNTAIN STATES CONCESSIONS LLC - F&B - CONCESSIONS - EVENT		\$1,047.22
OECC Food and Beverage - Concessions Expense	\$1,047.22	
477060 SWANK MOTION PICTURES INC - Renew Movie License #189517001 06/24/23-06/23/24		\$1,340.00
Library System - Special Services	\$1,340.00	
477061 MWI VETERINARY SUPPLY CO - ANIMAL F/C - HC2P - B ORAL - SYR3CC - BRONCHI SHIE		\$329.47
Animal Shelter - Animal Feed/Care	\$329.47	
477062 NATHAN CARROLL - UT Assoc of Crim. Def. DUI - CLE		\$395.00
Public Defender - Training/Travel	\$395.00	
477063 NOELLE SHAW - OMT SPECIAL SUPPLIES - CONSULTING		\$1,500.00
OECC Executive - Special Supplies	\$1,500.00	
477064 NORTH OGDEN CITY CORPORATION - ACCT#70.19001.1 MAY NOB		\$96.57
Library System - Utilities	\$96.57	
477065 OAKWOOD APARTMENTS - H. JOHNSON JUN23 PRO-RATED RENT		\$718.00
Weber Housing Auth - Housing Payments	\$718.00	
477066 OGDEN CITY CORPORATION - INVOICE 7032		\$5,324.08
Weber Area Dispatch 911 - Building Maintenance	\$5,324.08	
477067 OGDEN CITY CORPORATION - UTILITIES 4/19/23-5/17/23 - ACCT #077017		\$1,114.02
OECC Operations - Utilities	\$1,114.02	
477068 ON-SITE ANTIFREEZE RECYCLING INC - BULK ANTIFREEZE		\$660.00
Garage - Special Supplies	\$660.00	
477069 PACIFIC OFFICE AUTOMATION - Canon IR DX C5850i SERVICE AGREEMENT5/11/2023-2024		\$1,764.00
Library System - Equipment Maintenance	\$1,764.00	
477070 PACIFIC OFFICE AUTOMATION - Konica Minolta Service APR SYS		\$1,927.15
Library System - Equipment Maintenance	\$1,927.15	
477071 PEGGY E. GRUSENDORF - PROFESSIONAL SERVICES		\$525.00
District Court - Mental Evaluations	\$525.00	
477072 LARSEN BEVERAGE - Supplies for concessions		\$1,989.07
OECC Food and Beverage - Concessions Expense	\$1,779.27	
OECC Food and Beverage - Food	\$412.80	

GSEC Concessions - Concessions Expense	(\$203.00)	
477073 REINFREE LLC - JANITORIAL SERVICES		\$965.00
Transfer Station - Building Maintenance	\$965.00	
477074 PREMIER EMPLOYEE SOLUTIONS LLC - F&B - CONTRACT LABOR - BANQUET - EVENT		\$59.16
OECC Food and Beverage - Contract Labor - Banquet	\$59.16	
477075 PREMIER MEDICAL DISTRIBUTION LLC - HYDRO TEST SCUBA TANK- S&R		\$368.00
Sheriff - Search/Rescue	\$368.00	
477076 PREMIER SOUTHERN PROPERTIES LLC - JUNE 23 GALLEGOS ANGELITA PRO RATED JUNE RENT		\$367.00
Weber Housing Auth - Housing Payments	\$367.00	
477077 QUENCH USA INC - OFFICE E/S - QUENCH 950		\$75.00
Animal Shelter - Office Expense/Supplies	\$75.00	
477078 RANDALL L ROLEN - PROFESSIONAL SERVICES		\$375.00
District Court - Mental Evaluations	\$375.00	
477079 REPUBLIC SERVICES, INC - WASTE REMOVAL SERVICES		\$1,217.63
Road & Highways - Utilities	\$599.91	
Animal Shelter - Building Maintenance	\$617.72	
477080 RHETT POTTER - PROFESSIONAL SERVICES		\$600.00
District Court - Mental Evaluations	\$600.00	
477081 RB PRINTING SERVICES LLC - SAFE KIDS DAY PRINTING		\$2,744.29
Sheriff - Office Expense/Supplies	\$120.00	
Jail - Office Expense/Supplies	\$139.54	
OECC Executive - Advertising	\$123.75	
Health Promotions - Special Supplies	\$2,361.00	
477082 ROBINSON WASTE SERVICES - FRONT LOAD TRASH 06-01-23 - ACCT #3199		\$2,140.44
Jail - Building Maintenance	\$2,140.44	
477083 ROBINSON WASTE SERVICES - INVOICE 0000253357 WASTE FOR ASPEN - ACCT 57287		\$84.84
Weber Housing Auth - Housing Payments	\$84.84	
477084 ROCKY MOUNTAIN POWER -		\$38,027.20
Jail - Utilities	\$4,954.63	
Property Management - Utilities	\$8,406.48	
OECC Operations - Electricity	\$11,564.51	
Library System - Utilities	\$9,001.93	
Road & Highways - Utilities	\$97.45	
Sewer - Lower Valley - Service Fees Expense	\$13.97	
Sewer - Upper Valley - Service Fees Expense	\$259.31	
Sewer - Pineview West Radford - Service Fees Expense	\$136.81	
Transfer Station - Utilities	\$2,613.35	
Garage - Utilities	\$978.76	
477085 ROY CITY - ACCT# 36.22910.0 APR/MAY SWB		\$1,155.90
Library System - Utilities	\$1,155.90	
477086 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - OPERATIONS - EQUIPMENT MAINTENANCE		\$141.45
OECC Operations - Equipment Maintenance	\$141.45	

477087 SAFFIRE - SEMI-ANNUAL HOSTING & LICENSING		\$1,200.00
OECC Executive - Theatre Equip and Supplies	\$1,200.00	
477088 SHARON A BOLOS - NACo WIR CONF, ST GEORGE, UT - 5/17-19/23		\$136.00
Commission - Per Diem	\$136.00	
477089 SHERRI TROBOVICH - S&R REIMBURSEMENT- MRA CONF 2023		\$319.89
Sheriff - Search/Rescue	\$319.89	
477090 SKAGGS COMPANIES, INC. - TAC PANT(2)- J. ROMNEY		\$11,547.37
Sheriff - Quartermaster	\$2,747.75	
Jail - Quartermaster	\$8,604.64	
CSI - Quartermaster	\$194.98	
477091 SOUTHERN TIRE MART LLC - service call, rotation - #0546520		\$520.50
Transfer Station - Equipment Maintenance	\$520.50	
477092 STAFFING RESOURCE MANAGEMENT - CONTRACT LABOR - BANQUETS		\$3,906.00
OECC Food and Beverage - Contract Labor - Banquet	\$3,906.00	
477093 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - MAY 2023		\$1,880.00
Clerk/Auditor - Marriage License - State	\$1,880.00	
477094 STATE OF UTAH -		\$4,278.82
Commission - Office Expense/Supplies	\$39.68	
Assessor - Office Expense/Supplies	\$234.08	
Attorney - Criminal - Office Expense/Supplies	\$742.73	
Public Defender - Office Expense/Supplies	\$478.22	
Clerk/Auditor - Postage	\$689.19	
Elections - Office Expense/Supplies	\$37.21	
Recorder - Office Expense/Supplies	\$30.90	
Sheriff - Office Expense/Supplies	\$163.09	
Jail - Office Expense/Supplies	\$73.24	
Treasurer - Postage	\$92.17	
Human Resources - Office Expense/Supplies	\$24.36	
IT - Office Expense/Supplies	\$1.29	
Property Management - Postage	\$20.90	
Ice Sheet - Office Expense/Supplies	\$4.16	
Animal Control - Office Expense/Supplies	\$58.26	
Planning - Office Expense/Supplies	\$79.67	
Sewer - Lower Valley - Office Expense/Supplies	\$20.95	
Sewer - Upper Valley - Office Expense/Supplies	\$3.41	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$0.99	
Sewer - Pineview West Radford - Office Expense/Supplies	\$1.63	
Ramp Tax - Administrative Fees	\$127.33	
Health Administration - Postage	\$237.83	
Clinical Nursing Services - Postage	\$107.42	
Environmental Health - Postage	\$832.81	
Women Infants & Children - Postage	\$117.14	
Weber Housing Auth - Office Expense/Supplies	\$60.16	

477095 ED GREEN - Summerset Farms Subdiv Phase3 Escrow Release #1		\$58,732.95
Treasurers Suspense - Trust / Escrow Disbursement	\$58,732.95	
477096 SUNRISE ENGINEERING, INC - Upper Valley Sewer Study North-Phase1A Pump to CWS		\$18,672.00
Storm Water Upper - Infrastructure	\$18,672.00	
477097 SUZANNE W DECARIA - SUMMER READING PRESENTATION JUN SYS		\$400.00
Library System - Special Services	\$400.00	
477098 T MOBILE USA INC - BLDG INSP - cell phone service		\$192.04
Building Inspector - Telephone	\$192.04	
477099 EMILY ADAMS - Legal Srvc - R Wagner		\$22,305.00
Public Defender - Appeals	\$22,305.00	
477100 THE DUNMORE LASSES - THE DUNMORE LASSES PERFORMANCE JUN SWB		\$600.00
Library System - Special Services	\$600.00	
477101 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - DIRECT CARE SESSION 210127		\$140.00
Jail - Medical Services	\$140.00	
477102 TRAFFIC SAFETY RENTALS INC - Signs for Rulon White Blvd		\$749.63
Road & Highways - Special Highway Supplies	\$749.63	
477103 TREASURE FIRE EQUIPMENT INC - NEW FIRE SPRINKLER IN MAINTENANCE BATHROOM		\$650.00
Jail - Building Maintenance	\$650.00	
477104 TRULY NOLEN OF AMERICA INC - BLDG MAINT - PEST BI MONTHLY		\$120.00
Animal Shelter - Building Maintenance	\$120.00	
477105 TURFPRO LAWN CARE INC - Property Fertilization & Weed Control SWB		\$4,831.00
Library System - Building Maintenance	\$4,831.00	
477106 UNITED SITE SERVICES OF NEVADA INC - Customer # ACT-00146210		\$132.00
Parks North Fork - Building Maintenance	\$132.00	
477107 UTAH ASSOC OF COUNTIES - Membership Dues 2023		\$73,897.98
Commission - Association Dues	\$73,897.98	
477108 UTAH CORRECTIONAL INDUSTRIES - SCANNING SERVICES/IMAGES - ACCT #G000000026Q		\$363.53
Clerk/Auditor - Special Projects	\$363.53	
477109 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - INVOICE CIV202306-026294		\$4,128.00
Sheriff - Telephone	\$691.00	
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	
Weber Area Dispatch 911 - Line Charges	\$739.00	
477110 CELLCO PARTNERSHIP - 942004261-00001		\$54.30
Planning - Telephone	\$54.30	
477111 CITY OF WASHINGTON TERRACE - ACCT# 41.0166.0 APR/MAY PVB		\$689.29
Library System - Utilities	\$689.29	
477112 WASTE MANAGEMENT OF UTAH, INC. - Waste Services for Eden Shop		\$336.00
Parks Ft Buenaventura - Building Maintenance	\$55.13	
Parks Observatory Park - Building Maintenance	\$156.74	

Road & Highways - Utilities	\$124.13	
477113 WEBER-BOX ELDER CONSERVATION DISTRICT - Water Assessment for the 2023 water season Recreation - Utilities	\$22,248.76	\$22,248.76
477114 WHEELWRIGHT LUMBER COMPANY - Wood Planks for Western Drain (Flood Control) Road & Highways - Special Highway Supplies	\$154.72	\$154.72
477115 THE WINDSHIELD CONNECTION INC - GLASS FOR 28 Garage - Special Supplies	\$490.00	\$490.00
477116 WORKERS COMPENSATION FUND - INVOICE 7782182, ACCOUNT 164328 Weber Area Dispatch 911 - Risk Insurance	\$631.05	\$631.05
477117 XYLEM DEWATERING SOLUTIONS, INC - DIESEL PUMP FOR HOOPER-FLOOD MITIGATION Homeland Security - Special Supplies	\$37,121.45	\$37,121.45
Count: 207	Grand Total	\$2,377,884.59