

Weber County Warrant Report

Issue Date: 6/23/2023

Approval Date: 6/27/2023

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, 6/27/2023.

Payment Method	Warrant From	Warrant To	Amount
EFT	8295	8377	\$873,699.92
Check	477268	477438	\$1,822,093.54
Other	274	274	\$26,377.06
			\$2,722,170.52

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
274 THE STANDARD - JUN 2023 PREMIUM LIFE/DISB 00 168026 0002		\$26,377.06
Payroll Clearing - EMPLOYEE LIFE	\$18,563.34	
Payroll Clearing - SHORT TERM DISABILITY	\$7,816.50	
Termination Pool - Termination Pool	(\$2.78)	
8295 AJE INVESTMENTS LLC -		\$582.00
Weber Housing Auth - Housing Payments	\$582.00	
8296 AMS PROPERTY SERVICES LLC -		\$2,838.00
Weber Housing Auth - Housing Payments	\$2,838.00	
8297 ANTHONY CHARLES NYE -		\$768.00
Weber Housing Auth - Housing Payments	\$768.00	
8298 BANDED PROPERTIES LLC -		\$945.00
Weber Housing Auth - Housing Payments	\$945.00	
8299 BIG ECCLES APTS LLC -		\$760.00
Weber Housing Auth - Housing Payments	\$760.00	
8300 BRIAN WILKES -		\$577.00
Weber Housing Auth - Housing Payments	\$577.00	
8301 BROOK HOLLOW APARTMENTS -		\$2,798.00
Weber Housing Auth - Housing Payments	\$2,798.00	
8302 CINDY GILL -		\$654.00
Weber Housing Auth - Housing Payments	\$654.00	
8303 DANIEL BENNION -		\$798.00
Weber Housing Auth - Housing Payments	\$798.00	
8304 STEVEN & DEBORAH RICHARDS -		\$768.00
Weber Housing Auth - Housing Payments	\$768.00	
8305 ELIZABETH J GRAHAM -		\$402.00
Weber Housing Auth - Housing Payments	\$402.00	

8306 ENVY PROPERTY MANAGEMENT -		\$1,220.00
Weber Housing Auth - Housing Payments	\$1,220.00	
8307 FISHER INVESTMENTS, FLP -		\$631.00
Weber Housing Auth - Housing Payments	\$631.00	
8308 GATSBY APTS LLC -		\$236.00
Weber Housing Auth - Housing Payments	\$236.00	
8309 JOYCE SHELDON -		\$750.00
Weber Housing Auth - Housing Payments	\$750.00	
8310 KENNETH & KAREN HENRIE -		\$154.00
Weber Housing Auth - Housing Payments	\$154.00	
8311 KIESEL LLC -		\$599.00
Weber Housing Auth - Housing Payments	\$599.00	
8312 L JEFF ANDERSON -		\$1,284.00
Weber Housing Auth - Housing Payments	\$1,284.00	
8313 LAKE PARK APARTMENTS INC -		\$965.00
Weber Housing Auth - Housing Payments	\$965.00	
8314 LIBERTY JUNCTION, LLC -		\$4,051.00
Weber Housing Auth - Housing Payments	\$4,051.00	
8315 MARY ATKINSON -		\$333.00
Weber Housing Auth - Housing Payments	\$333.00	
8316 MICHAEL CALEB RIGBY -		\$1,220.00
Weber Housing Auth - Housing Payments	\$1,220.00	
8317 MIRADOR APARTMENTS -		\$1,527.00
Weber Housing Auth - Housing Payments	\$1,527.00	
8318 NWI DAWN LLC -		\$15,311.00
Weber Housing Auth - Housing Payments	\$15,311.00	
8319 PARK AVENUE OGDEN LLC -		\$1,696.00
Weber Housing Auth - Housing Payments	\$1,696.00	
8320 PC HAVEN POINTE II LLC -		\$4,556.00
Weber Housing Auth - Housing Payments	\$4,556.00	
8321 JEFF GRANT -		\$333.00
Weber Housing Auth - Housing Payments	\$333.00	
8322 RAMON M CHAPARRO PREMARITAL ASSET TRUST -		\$854.00
Weber Housing Auth - Housing Payments	\$854.00	
8323 WEST HAVEN TWG LP -		\$7,726.00
Weber Housing Auth - Housing Payments	\$7,726.00	
8324 SCOTT T LARSEN INC -		\$3,019.00
Weber Housing Auth - Housing Payments	\$3,019.00	
8325 RICK G POLL -		\$599.00
Weber Housing Auth - Housing Payments	\$599.00	
8326 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP -		\$1,492.00
Weber Housing Auth - Housing Payments	\$1,492.00	
8327 RISE INC -		\$500.00
Weber Housing Auth - Housing Payments	\$500.00	

8328 ROOST RENTALS LLC -		\$756.00
Weber Housing Auth - Housing Payments	\$756.00	
8329 SUGARHOUSE REAL ESTATE GROUP LC -		\$2,188.00
Weber Housing Auth - Housing Payments	\$2,188.00	
8330 PLEASANT VIEW HOLDINGS LLC -		\$945.00
Weber Housing Auth - Housing Payments	\$945.00	
8331 PLEASANT VIEW HOLDINGS III LLC -		\$1,600.00
Weber Housing Auth - Housing Payments	\$1,600.00	
8332 TOWNE APTS LLC -		\$5,121.00
Weber Housing Auth - Housing Payments	\$5,121.00	
8333 UPTON APTS LLC -		\$1,457.00
Weber Housing Auth - Housing Payments	\$1,457.00	
8334 WASHINGTON PARK APARTMENTS -		\$2,700.00
Weber Housing Auth - Housing Payments	\$2,700.00	
8335 ALL TRAFFIC SOLUTIONS, INC - TRAFFIC CLOUD DATA SOFTWARE		\$900.00
Sheriff - Software Maint	\$900.00	
8336 ALPHA COUNSELING & TREATMENT INC - COUNSELING CONTRACT		\$17,509.42
Jail - Service Fees Expense	\$17,509.42	
8337 ALSCO, INC. - INVOICE LOGD1626140		\$136.89
Jail - Jail Miscellaneous	\$52.45	
Road & Highways - Special Highway Supplies	\$20.00	
Animal Shelter - Building Maintenance	\$30.00	
Weber Area Dispatch 911 - Building Maintenance	\$34.44	
8338 BAKER & TAYLOR INC - Library Programming Supplies		\$9,418.95
Library System - Special Supplies	\$1,390.25	
Library System - Library Books/Materials	\$8,028.70	
8339 CARL N ANDERSON III - PUBLIC DEFENDER CONTRACT		\$10,038.20
Public Defender - Contracted Services	\$10,038.20	
8340 CDW LLC - SHAREFILE SERVICE		\$2,700.00
Attorney - Criminal - Software Maint	\$2,700.00	
8341 CENGAGE LEARNING INC - Gale eBook Hosting Fee 06/01/23-05/31/24		\$500.00
Library System - Library Books/Materials	\$500.00	
8342 CROWTHER LAW OFFICE PLLC - PUBLIC DEFENDER CONTRACT		\$3,181.71
Public Defender - Contracted Services	\$3,181.71	
8343 MICHAEL G BENNETT - Serve paper to Courtyard Marriott (S Lemon)		\$50.00
Public Defender - Investigator	\$50.00	
8344 ELIOR INC - INMATE MEALS 06-10-23 THROUGH 06-16-23		\$24,221.16
Jail - Jail Culinary	\$24,221.16	
8345 ESPERANZA GONZALES - REIMB-OVERNIGHT PAYMENT - COSTUMES - MUSIC MAN		\$47.55
OECC Operations - Office Expense/Supplies	\$47.55	
8346 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$12,605.92
Public Defender - Contracted Services	\$12,605.92	
8347 KEN GARFF OGDEN LLC - WMHD VRRAP VIN5N1AA08C78N607751 TAMERRACRUZ		\$1,000.00
Environmental Health - Grant Funded Repairs	\$1,000.00	

8348 KEVIN G RICHARDS - PUBLIC DEFENDER CONTRACT		\$7,946.82
Public Defender - Contracted Services	\$7,946.82	
8349 MATTHEW BENDER & COMPANY INC - UT COURT RULES ANNO 2023 EDITION		\$5,341.51
Attorney - Civil - Subscriptions	\$4,888.30	
Library System - Library Books/Materials	\$453.21	
8350 MARTIN V GRAVIS - PUBLIC DEFENDER CONTRACT		\$5,029.38
Public Defender - Contracted Services	\$5,029.38	
8351 METASOURCE HOLDINGS, LLC - AX (AE) and Kofax Capture Upgrades		\$10,253.00
IT - Software	\$10,253.00	
8352 MHI SERVICE - HVAC Preventative Maintenance MAIN		\$2,473.97
Library System - Building Maintenance	\$2,473.97	
8353 MICHAEL D BOUWHUIS ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$4,068.43
Public Defender - Contracted Services	\$4,068.43	
8354 MIKE STUDEBAKER - PUBLIC DEFENDER CONTRACT		\$6,609.17
Public Defender - Contracted Services	\$6,609.17	
8355 MOUNTAIN WEST TRUCK CENTER/VOLVO - SOFTWARE RENEWAL		\$263.00
Garage - Software	\$263.00	
8356 NEIL ROBERTS - S&R- SUMMER MRA CONFERENCE REIMBURSEMENT		\$319.89
Sheriff - Search/Rescue	\$319.89	
8357 OGDEN WEBER CONVENTION VISITORS BUREAU - TOURISM CONTRACT		\$116,666.67
Tourism - Convention Bureau	\$116,666.67	
8358 PRESCOTT M MUIR & ASSOCIATES - Exterior Sculpture Relocation - Project 23.009		\$6,480.60
Library System - Building Improvements	\$6,480.60	
8359 REBECCA M VOYMAS - PUBLIC DEFENDER CONTRACT		\$8,942.20
Public Defender - Contracted Services	\$8,942.20	
8360 JURISPRUDENCE INC - PUBLIC DEFENDER CONTRACT		\$7,733.33
Public Defender - Contracted Services	\$7,733.33	
8361 RONALD BALL - Cont. Ed. class - Ut St Bar		\$40.00
Public Defender - Training/Travel	\$40.00	
8362 ROTARY CLUB OF OGDEN - Association Dues		\$110.00
Commission - Association Dues	\$110.00	
8363 ROY CITY - PARAMEDIC SERVICES CONTRACT		\$41,666.67
Paramedic - Contracted Services	\$41,666.67	
8364 SPRAGUE PEST SOLUTIONS - Pest Control Services PVB		\$77.00
Library System - Building Maintenance	\$77.00	
8365 THE DICIO GROUP - downpayment for TS website		\$9,250.00
Transfer Station - Special Projects	\$9,250.00	
8366 WEST PUBLISHING CORPORATION - ACCT 1003126978 Westlaw Proflex 07/01/23-06/30/24		\$34,188.04
Attorney - Criminal - Subscriptions	\$831.04	
Library System - Software Maint	\$23,998.92	
Library System - Library Books/Materials	\$9,358.08	
8367 TIFFANY A TURNER - TAI CHI JUN NOB		\$120.00
Library System - Special Services	\$120.00	

8368 UNIVERSITY OF CINCINNATI - OFF SITE PROJECT MNGMNT 10-01-22 TO 12-31-22		\$13,000.21
Jail - Contracted Services	\$13,000.21	
8369 US FOODS INC - US FOODS		\$13,137.53
OECC Food and Beverage - Concessions Expense	\$215.34	
OECC Food and Beverage - Food	\$12,293.52	
Ice Sheet - Concessions Expense	\$628.67	
8370 UTAH SUPPORT ADVOCATES FOR RECOVERY AWARENESS - WEBER COUNTY OVERDOSE SPONSOR WMHD		\$1,000.00
Health Promotions - Special Supplies	\$1,000.00	
8371 VICTORY SUPPLY LLC - INMATE CLOTHING & SUPPLIES		\$7,882.72
Jail - Jail Inmate Clothing	\$2,882.72	
Jail - Jail Intake	\$4,625.00	
CSI - Special Supplies	\$375.00	
8372 VITALCORE HEALTH STRATEGIES LLC - NURSING CONTRACT		\$315,402.00
Jail - Contracted Services	\$315,402.00	
8373 VALCOM SALT LAKE CITY LC - LED Monitors		\$667.20
Library System - Controlled Assets	\$667.20	
8374 WEBER FIRE DISTRICT - PARAMEDIC SERVICES CONTRACT		\$85,962.81
Paramedic - Contracted Services	\$83,333.33	
Paramedic - Controlled Assets	\$2,629.48	
8375 WHEELER MACHINERY CO - Wheeler Repairs/ Parts - Paint for Paver		\$3,224.41
Road & Highways - Special Highway Supplies	\$14.27	
Transfer Station - Equipment Maintenance	\$3,210.14	
8376 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		\$6,696.33
Public Defender - Contracted Services	\$6,696.33	
8377 CCH INCORPORATED - Legal Books and Materials		\$1,124.23
Library System - Library Books/Materials	\$1,124.23	
477268 ALAN W THOMPSON -		\$702.00
Weber Housing Auth - Housing Payments	\$702.00	
477269 C CLARK ENTERPRISES -		\$2,955.00
Weber Housing Auth - Housing Payments	\$2,955.00	
477270 CLARK ESTATES LP -		\$620.00
Weber Housing Auth - Housing Payments	\$620.00	
477271 ASSET VISION INC -		\$296.00
Weber Housing Auth - Housing Payments	\$296.00	
477272 BESST PROPERTY -		\$2,279.00
Weber Housing Auth - Housing Payments	\$2,279.00	
477273 WARREN HOUSE OGDEN LP -		\$875.00
Weber Housing Auth - Housing Payments	\$875.00	
477274 CAROL FIELDING -		\$557.00
Weber Housing Auth - Housing Payments	\$557.00	
477275 CB INVESTMENT GROUP LLC -		\$629.00
Weber Housing Auth - Housing Payments	\$629.00	

477276 COUNTRY WOODS APARTMENTS -		\$1,450.00
Weber Housing Auth - Housing Payments	\$1,450.00	
477277 D&C PROPERTY MGMT LLC -		\$2,970.00
Weber Housing Auth - Housing Payments	\$2,970.00	
477278 DAU V NGUYEN -		\$551.00
Weber Housing Auth - Housing Payments	\$551.00	
477279 DMIA PROPERTIES LLC -		\$679.00
Weber Housing Auth - Housing Payments	\$679.00	
477280 DUSTIN PLICKA -		\$340.00
Weber Housing Auth - Housing Payments	\$340.00	
477281 EMPOWERED SOLS LLC -		\$1,224.00
Weber Housing Auth - Housing Payments	\$1,224.00	
477282 AMBERLEY PROPERTIES II LLC -		\$10,289.00
Weber Housing Auth - Housing Payments	\$10,289.00	
477283 FORTRESS PROPERTY MANAGEMENT -		\$1,928.00
Weber Housing Auth - Housing Payments	\$1,928.00	
477284 FROERER REAL ESTATE AND PROPERTY MANAGEMENT -		\$7,244.00
Weber Housing Auth - Housing Payments	\$7,244.00	
477285 GLENNA FERN IVIE -		\$761.00
Weber Housing Auth - Housing Payments	\$761.00	
477286 GREATER HOMES INTERNATIONAL LLC -		\$950.00
Weber Housing Auth - Housing Payments	\$950.00	
477287 RUSSELL HARRISON LONG -		\$982.00
Weber Housing Auth - Housing Payments	\$982.00	
477288 HELENE M PRICE -		\$473.00
Weber Housing Auth - Housing Payments	\$473.00	
477289 STAD1 -		\$1,009.00
Weber Housing Auth - Housing Payments	\$1,009.00	
477290 DUNDEE PROPERTIES LLC -		\$7,149.00
Weber Housing Auth - Housing Payments	\$7,149.00	
477291 IMAGINE JEFFERSON 2 LLC -		\$1,961.00
Weber Housing Auth - Housing Payments	\$1,961.00	
477292 IMELDA BARAJAS -		\$1,900.00
Weber Housing Auth - Housing Payments	\$1,900.00	
477293 JAMES M & SHERI E TANNER -		\$779.00
Weber Housing Auth - Housing Payments	\$779.00	
477294 JAMES JORGENSEN -		\$1,322.00
Weber Housing Auth - Housing Payments	\$1,322.00	
477295 JASE REYNEVELD -		\$500.00
Weber Housing Auth - Housing Payments	\$500.00	
477296 JOHN W HANSEN REAL ESTATE & INVESTMENT INC -		\$982.00
Weber Housing Auth - Housing Payments	\$982.00	
477297 KATIE STACEY -		\$841.00
Weber Housing Auth - Housing Payments	\$841.00	

477298 KEVIN MOORE -		\$762.00
Weber Housing Auth - Housing Payments	\$762.00	
477299 KINGSTOWNE APARTMENTS -		\$2,830.00
Weber Housing Auth - Housing Payments	\$2,830.00	
477300 LANDING AT FIVE POINTS -		\$4,815.00
Weber Housing Auth - Housing Payments	\$4,815.00	
477301 CARSON CAMPBELL -		\$250.00
Weber Housing Auth - Housing Payments	\$250.00	
477302 LOMOND VIEW RETIREMENT APARTMENTS LLC -		\$2,404.00
Weber Housing Auth - Housing Payments	\$2,404.00	
477303 LONNIE D ADAMS -		\$733.00
Weber Housing Auth - Housing Payments	\$733.00	
477304 MARANZALEZ HOLDINGS -		\$733.00
Weber Housing Auth - Housing Payments	\$733.00	
477305 MC MADRID LLC -		\$1,469.00
Weber Housing Auth - Housing Payments	\$1,469.00	
477306 MCGREGER APARTMENTS -		\$6,652.00
Weber Housing Auth - Housing Payments	\$6,652.00	
477307 MOUNT OGDEN SENIOR HOUSING, LLC -		\$1,084.00
Weber Housing Auth - Housing Payments	\$1,084.00	
477308 MOUNTAIN APTS LLC -		\$1,242.00
Weber Housing Auth - Housing Payments	\$1,242.00	
477309 HARRIS & JENKINS -		\$1,534.00
Weber Housing Auth - Housing Payments	\$1,534.00	
477310 NANCY ADAMS -		\$386.00
Weber Housing Auth - Housing Payments	\$386.00	
477311 SOONER MANAGEMENT INC -		\$928.00
Weber Housing Auth - Housing Payments	\$928.00	
477312 OAKWOOD APARTMENTS -		\$897.00
Weber Housing Auth - Housing Payments	\$897.00	
477313 PROBLEMS ANONYMOUS ACTION GROUP INC -		\$2,785.00
Weber Housing Auth - Housing Payments	\$2,785.00	
477314 PRCP-UT CANYON RIDGE-ST LAURENT LLC -		\$888.00
Weber Housing Auth - Housing Payments	\$888.00	
477315 PREMIER SOUTHERN PROPERTIES LLC -		\$379.00
Weber Housing Auth - Housing Payments	\$379.00	
477316 RENT PAYMENT LLC -		\$735.00
Weber Housing Auth - Housing Payments	\$735.00	
477317 RHONDA SIMONSON -		\$713.00
Weber Housing Auth - Housing Payments	\$713.00	
477318 1975 SOUTH ROY -		\$875.00
Weber Housing Auth - Housing Payments	\$875.00	
477319 ROBERT PARADIS -		\$3,193.00
Weber Housing Auth - Housing Payments	\$3,193.00	

477320 ROCKY MOUNTAIN POWER -		\$1,289.00
Weber Housing Auth - Utilities	\$1,289.00	
477321 RONALD P HARTFORD -		\$613.00
Weber Housing Auth - Housing Payments	\$613.00	
477322 SOUTH WASHINGTON APTS -		\$960.00
Weber Housing Auth - Housing Payments	\$960.00	
477323 SANDRA M HALL -		\$748.00
Weber Housing Auth - Housing Payments	\$748.00	
477324 SHERRY L GALLEGOS -		\$559.00
Weber Housing Auth - Housing Payments	\$559.00	
477325 SLOW BLVD 2 LLC -		\$490.00
Weber Housing Auth - Housing Payments	\$490.00	
477326 SLOW BLVD LLC -		\$1,300.00
Weber Housing Auth - Housing Payments	\$1,300.00	
477327 STEPHEN G NAYLOR -		\$521.00
Weber Housing Auth - Housing Payments	\$521.00	
477328 VIDOVICH - RLM LIMITED PARTNERSHIP -		\$1,439.00
Weber Housing Auth - Housing Payments	\$1,439.00	
477329 TRITON INVESTMENTS -		\$1,396.00
Weber Housing Auth - Housing Payments	\$1,396.00	
477330 TYLER KUNZLER -		\$3,361.00
Weber Housing Auth - Housing Payments	\$3,361.00	
477331 CARDIFF PROPERTIES LP -		\$10,932.00
Weber Housing Auth - Housing Payments	\$10,932.00	
477332 LENA SCHOEMAKER -		\$2,344.00
Weber Housing Auth - Housing Payments	\$2,344.00	
477333 VICTORIA RIDGE BC ASSOCIATES LLC -		\$732.00
Weber Housing Auth - Housing Payments	\$732.00	
477334 RAINIER APARTMENTS -		\$1,902.00
Weber Housing Auth - Housing Payments	\$1,902.00	
477335 VILLAGE SQUARE OGDEN LLC -		\$2,255.00
Weber Housing Auth - Housing Payments	\$2,255.00	
477336 WHEELER AND ASSOCIATES OF UTAH -		\$2,209.00
Weber Housing Auth - Housing Payments	\$2,209.00	
477337 WOODLAND COVE APARTMENTS -		\$43.00
Weber Housing Auth - Housing Payments	\$43.00	
477338 A-1 PUMPING - LIFT STATION PUMP OUT & JET, REPLACE 1 PUMP		\$2,160.00
Jail - Building Maintenance	\$1,130.00	
OECC Operations - Contracted Services	\$1,030.00	
477339 ABM PARKING SERVICES - OPERATIONS - PARKING PASS - NINA GRAMLY		\$35.00
OECC Operations - Parking-Staff	\$35.00	
477340 MADDOX AIR COMPRESSOR, INC. - AIR COMPRESSOR LINES FOR SHOP		\$192.44
Golden Spike Event Center - Building Maintenance	\$192.44	

477341 ALI MARTINEZ - RX SUMMIT/ATLANTA, GA - 4/10-13/23		\$455.12
Health Administration - Mileage Reimbursement	\$45.14	
Health Administration - Transportation	\$75.98	
Health Administration - Per Diem	\$334.00	
477342 ALIBRIS - Books and Materials		\$130.82
Library System - Library Books/Materials	\$130.82	
477343 AMERICAN SOLUTIONS FOR BUSINESS - Annual Office Supplies		\$1,693.99
County Fair - Marketing And Promotions	\$553.50	
Library System - Office Expense/Supplies	\$1,140.49	
477344 ANDREW J HEYWARD - PUBLIC DEFENDER CONTRACT		\$8,087.27
Public Defender - Contracted Services	\$8,087.27	
477345 AQUATIC DREAMS INC - Aquarium Services - OVB		\$40.98
Library System - Special Services	\$40.98	
477346 STEVEN SESSIONS - Open Order for WC - Janitorial services - JUNE 23		\$9,552.02
Property Management - Building Maintenance	\$9,552.02	
477347 BEELINE PEST CONTROL - CONTRACTED SERVICES - BI MONTHLY SPRAY ACCT #15189		\$125.00
OECC Operations - Contracted Services	\$125.00	
477348 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES		\$3,512.28
Golden Spike Event Center - Janitorial	\$1,774.62	
Recreation - Building Maintenance	\$434.40	
Parks Ft Buenaventura - Building Maintenance	\$434.42	
Parks North Fork - Building Maintenance	\$434.42	
Parks Weber Memorial - Building Maintenance	\$434.42	
477349 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$510.22
Library System - Library Books/Materials	\$510.22	
477350 BRIGHAM CITY CORPORATION - REIMB FOR HOMICIDE TRAINING CANCELLATION		\$200.00
Attorney - Criminal - Other Fees	\$200.00	
477351 CAMPBELL PET COMPANY - ADOPT SUPPLIES - FLAT LEASH 200 STOUT LEASH 100		\$569.28
Animal Shelter - Adoption Supplies	\$569.28	
477352 IMPERIAL BAG & PAPER CO LLC - CREDIT FOR TAX PAID ON INV #3142894.1 11/21/22		\$188.75
OECC Executive - Reimbursable Sales Tax	(\$43.67)	
OECC Food and Beverage - F&B Equipment and Supplies	\$232.42	
477353 QWEST CORPORATION - FIRE ALARMS 06-04-23 TO 07-03-23		\$36.18
Jail - Building Maintenance	\$36.18	
477354 QWEST CORPORATION - INVOICE 644735580, ACCOUNT 74277795		\$4.87
Weber Area Dispatch 911 - Telephone	\$4.87	
477355 WESTERN RECORDS DESTRUCTION INC - WC - Shredding/Recycling		\$210.55
Jail - Office Expense/Supplies	\$80.00	
Property Management - Building Maintenance	\$130.55	
477356 CHADS PLUMBING & SPRINKLING SUPPLY - SPRINKLER SUPPLIES		\$423.83
Golden Spike Event Center - Building Maintenance	\$423.83	
477357 CHEMTECH-FORD LABORATORIES - MAY 2023 POOL SAMPLES		\$1,230.00
Environmental Health - Special Services	\$1,230.00	

477358 CINTAS CORPORATION NO 2 - GARAGE-FIRST AID SUPPLIES		\$105.33
Property Management - Building Maintenance	\$74.47	
Garage - Building Maintenance	\$30.86	
477359 CINTAS CORPORATION NO 2 - WC-Rugs and Sanitizer		\$56.29
Property Management - Building Maintenance	\$56.29	
477360 CITRIX SYSTEMS INC - Software access - Sharefile subscription		\$3,303.75
Public Defender - Reimbursable Sales Tax	\$223.33	
Public Defender - Service Fees Expense	\$3,080.42	
477361 CLARK HARMS - MILEAGE REIMBURSEMENT - MAY 23		\$309.88
Attorney - Criminal - Training/Travel	\$309.88	
477362 COLLEEN K COEBERGH - Legal Srvc - M Morales June '23		\$5,418.75
Public Defender - Appeals	\$5,418.75	
477363 CONVERGEONE, INC - Analog Gateway Audiocodes Maintenance		\$2,078.68
IT - Telephone	\$1,930.20	
Golden Spike Event Center - Telephone	\$148.48	
477364 D&L SUPPLY CO INC - Valve Box Risers for Paving		\$4,560.00
Road & Highways - Special Highway Supplies	\$4,560.00	
477365 CASSIE BROWN - OVPC Meeting Minutes		\$3,300.00
Planning - Office Expense/Supplies	\$3,300.00	
477366 DEMETRICK GARCIA - CDL reimbursement		\$78.00
Transfer Station - Special Services	\$78.00	
477367 DENCO SECURITY, INC - JUNE MONITORING WMHD ANNEX		\$158.68
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	
477368 QUESTAR GAS COMPANY - MAY GAS SERVICE WMHD ACCT#2949300000		\$1,999.78
Golden Spike Event Center - Utilities	\$1,183.92	
Health Administration - Utilities	\$283.99	
Clinical Nursing Services - Utilities	\$116.53	
Environmental Health - Utilities	\$179.79	
Health Promotions - Utilities	\$117.77	
Women Infants & Children - Utilities	\$117.78	
477369 DRAIN TECH INC - BUILDING MAINTENANCE - JETTING		\$400.00
OECC Operations - Building Maintenance	\$400.00	
477370 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies		\$201.78
OECC Operations - Building Maintenance	\$187.18	
Library System - Building Maintenance	\$14.60	
477371 DUSTBUSTERS ENTERPRISES INC - MAGNESIUM CHLORIDE		\$3,007.63
Road & Highways - Special Highway Supplies	\$3,007.63	
477372 ELAINE MARIE NEWTON - SEXUAL HARRASSMENT PREV PRES- 5 CLASSES		\$2,500.00
Jail - Training/Travel	\$2,500.00	

477373 ELITE FABRICATION AND WELDING LLC - JAIL - welding of Cover/Vent for Dishwasher		\$2,808.83
Jail - Building Maintenance	\$2,808.83	
477374 EWING IRRIGATION PRODUCTS INC - SPRINKLER SUPPILES		\$97.06
Golden Spike Event Center - Building Maintenance	\$97.06	
477375 FARR WEST ANIMAL HOSPITAL LLC - VET SERVICES - A218495 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
477376 FLEETPRIDE INC - Transport Safety Flags		\$67.16
Road & Highways - Special Highway Supplies	\$67.16	
477377 GRANITE CONSTRUCTION COMPANY - ASPHALT - Pothole Patching		\$742.98
Road & Highways - Special Highway Supplies	\$742.98	
477378 HEIDI LYNN STONE - Reimbursement of Forfeited Funds		\$667.50
Attorney - Criminal - Office Expense/Supplies	\$667.50	
477379 HOOPER CITY - 2021RAMP Pickleball/Basketball Courts Parking		\$239,875.24
Ramp Tax - Approp To Other Agency	\$239,875.24	
477380 HYLON KOBURN CHEMICALS INC - JANITORIAL SUPPLIES FOR OPERATIONS		\$237.20
OECC Operations - Janitorial	\$237.20	
477381 INSIGHT PUBLIC SECTOR - Office Professional for Jill Dinsdale		\$401.89
Culture Parks and Rec Admin - Controlled Assets	\$401.89	
477382 JOHNSON ELECTRIC MOTORS - TACO PUMP REBUILD/ MOTOR/SHAFT/DIAG/LABOR		\$1,450.00
Ice Sheet - Building Maintenance	\$1,450.00	
477383 KRISTEN ANDERSON - SPR CONFERENCE/WASHINGTON DC - 5/29-6/3/23		\$620.40
Health Promotions - Mileage Reimbursement	\$49.53	
Health Promotions - Transportation	\$170.87	
Health Promotions - Per Diem	\$400.00	
477384 LARRY H MILLER CORPORATION-RIVERDALE - COIL ASY SPARK PLUGS		\$569.18
Garage - Special Supplies	\$569.18	
477385 LAWSON PRODUCTS - SHOP SUPPLIES		\$440.09
Garage - Special Supplies	\$440.09	
477386 LES OLSON COMPANY - MAY PRINTER SERVICE WMHD		\$847.20
Health Administration - Special Services	\$207.39	
Clinical Nursing Services - Special Services	\$85.66	
Environmental Health - Special Services	\$266.38	
Health Promotions - Special Services	\$173.19	
Women Infants & Children - Special Services	\$114.58	
477387 PRAXAIR DISTRIBUTION INC - SHOP SUPPLIES/CUST #71661449		\$98.68
Transfer Station - Misc Shop Supplies	\$98.68	
477388 KEVIN D MARCHANT - SPECIAL SUPPLIES - SHIRTS - KIDS ACT UP		\$4,205.50
OECC Executive - Special Supplies	\$4,205.50	
477389 KRISTIE ELLIS DVM PLLC - VET SERVICES - A217700 BROOKE - SPAY		\$532.13
Animal Shelter - Animal Feed/Care	\$261.35	
Animal Shelter - Veterinary Services	\$270.78	
477390 MOULDING & SONS LANDFILL LLC - DISPOSAL FEES`		\$37,102.61
Transfer Station C&D - Disposal/Ecdc	\$37,102.61	

477391 DS SERVICES OF AMERICA INC - WATER FOR OFFICE - ACCT 492619610274266		\$59.26
Economic Development - Office Expense/Supplies	\$17.01	
Golden Spike Event Center - Office Expense/Supplies	\$42.25	
477392 MWI VETERINARY SUPPLY CO - ANIMAL F/C - ALBON ORAL - AMOXICILLIN - ACEPROMAZI		\$448.49
Animal Shelter - Animal Feed/Care	\$448.49	
477393 NEXT ENSEMBLE - RAMP 2023-2024 Concert Series		\$20,000.00
Ramp Tax - Approp To Other Agency	\$20,000.00	
477394 NEXTGEN HEALTHCARE INC - WMHD TRAVEL HOURS		\$4,978.97
Health Administration - Special Services	\$4,978.97	
477395 NORTH VIEW FIRE DISTRICT - ICE RESCUE & SWIFT WATER TRAINING		\$5,132.91
Paramedic - Capital Equipment	\$5,132.91	
477396 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$200.00
District Court - Mental Evaluations	\$200.00	
477397 OFFICE DEPOT INC - FAN		\$487.04
Attorney - Criminal - Office Expense/Supplies	\$99.97	
Attorney - Criminal - Special Projects	\$387.07	
477398 OGDEN CITY CORPORATION - PARAMEDIC SERVICES CONTRACT		\$125,000.00
Paramedic - Contracted Services	\$125,000.00	
477399 OGDEN CITY CORPORATION - USAGE 5/3/23-6/6/23, ACCOUNT # 199629		\$1,808.57
Ice Sheet - Utilities	\$1,808.57	
477400 OGDEN FRIENDS OF ACOUSTIC MUSIC - RAMP Annual Music Fest, Instruments, Dia de los Mu		\$110,000.00
Ramp Tax - Approp To Other Agency	\$110,000.00	
477401 PEOPLEREADY INC - TEMP EMPLOYEES W.E. 6/11/23 - ACCT 001050360		\$431.18
Transfer Station - Contract Labor	\$431.18	
477402 HOFFMAN UTAH INC - STORM WATER - Vactor hourly-Summerset Dr/Viking Dr		\$2,066.25
Flood Control - Special Projects	\$2,066.25	
477403 ARTHUR J FEMISTER - VIPS SOFTWARE MAINTENANCE 05-01-23 TO 05-01-24		\$564.00
Sheriff - Software Maint	\$564.00	
477404 QUENCH USA INC - Office drinking water Account #D411696		\$2,939.97
Jail - Jail Housing/Housekeeping	\$2,670.00	
IT - Office Expense/Supplies	\$269.97	
477405 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - TSPOT TB TESTING		\$872.76
Clinical Nursing Services - Special Services	\$872.76	
477406 RENT PAYMENT LLC -		\$735.00
Weber Housing Auth - Housing Payments	\$735.00	
477407 Z TO A SIGNS LLC - WMHD SIGNAGE UPDATE		\$8,504.29
Health Promotions - Special Services	\$8,504.29	
477408 RB PRINTING SERVICES LLC - CIVIL FRONT WINDOW CARDS(500)		\$114.00
Attorney - Criminal - Office Expense/Supplies	\$76.00	
Jail - Office Expense/Supplies	\$38.00	
477409 ROCK CANYON OIL, LLC - USED ANTI-FREEZE		\$162.50
Transfer Station - Hazardous Waste	\$162.50	

477410 ROCKY MOUNTAIN POWER - 12TH SERVICE 05-11-23 TO 06-12-23		\$22,154.51
Jail - Utilities	\$16,000.25	
Animal Shelter - Utilities	\$1,694.43	
Health Administration - Utilities	\$1,749.24	
Clinical Nursing Services - Utilities	\$712.89	
Environmental Health - Utilities	\$1,099.84	
Health Promotions - Utilities	\$448.93	
Women Infants & Children - Utilities	\$448.93	
477411 SALT LAKE COMMUNITY COLLEGE - CADET MEALS 05-01-23 TO 05-31-23		\$314.35
Jail - Training/Travel	\$314.35	
477412 SENSOURCE INC - Replacement People Counters OVB & PVB		\$2,014.90
Library System - Controlled Assets	\$2,014.90	
477413 SKAGGS COMPANIES, INC. - WOOL BLEND ARMORSKIN- N. RADER		\$17,650.72
Sheriff - Quartermaster	\$3,743.42	
Jail - Quartermaster	\$13,116.56	
CSI - Quartermaster	\$790.74	
477414 SOUTHERN TIRE MART LLC - C/D TIRE REPAIR/REPLACE TRUCKS AND TRAILERS		\$3,735.10
Transfer Station - Equipment Maintenance	\$3,735.10	
477415 STAFFING RESOURCE MANAGEMENT - F&B - CONTRACT LABOR - BANQUET - EVENTS		\$1,039.50
OECC Food and Beverage - Contract Labor - Banquet	\$1,039.50	
477416 STATE OF UTAH - INVOICE 230616410010061		\$2,750.23
Weber Area Dispatch 911 - Purchasing Card	\$2,750.23	
477417 STEVE HANEY - REIMB - USB DRIVE		\$26.80
Attorney - Criminal - Reimbursable Sales Tax	\$1.81	
Attorney - Criminal - Office Expense/Supplies	\$24.99	
477418 T & J HORSE TRAILER INC - WHEEL		\$53.96
Garage - Special Supplies	\$53.96	
477419 TARGEE T WILLIAMS - SWIFTWATER & FLOOD RESCUE TRAINING- 13 INDIVIDUALS		\$5,525.00
Paramedic - Capital Equipment	\$5,525.00	
477420 THE CHARIOT GROUP INC - WMHD AUDITORIUM UPGRADES		\$76.49
Health Administration - Building Improvements	\$76.49	
477421 TANNER MCKAY - SUMMER READING KICKOFF PARTY SLUSHIES		\$250.00
Library System - Special Services	\$250.00	
477422 TINA MARIE MCALISTER - YOGA JUN MAIN / NOB / SWB		\$105.00
Library System - Special Services	\$105.00	
477423 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		\$175.00
District Court - Mental Evaluations	\$175.00	
477424 TONAQUINT DATA CENTER INC - CLOUD STORAGE		\$2,049.50
Attorney - Criminal - Software Maint	\$2,049.50	
477425 TRULY NOLEN OF AMERICA INC - BI MONTHLY PEST CONTROL WMHD		\$499.00
Property Management - Building Maintenance	\$302.00	
Health Administration - Building Maintenance	\$96.41	
Clinical Nursing Services - Building Maintenance	\$39.56	
Environmental Health - Building Maintenance	\$61.03	

477426 ULINE INC - WIC TABLES		\$3,437.47
Women Infants & Children - Special Supplies	\$3,437.47	
477427 UTAH ASSOCIATION OF LOCAL BOARDS OF HEALTH - QUICKBASE USERS WMHD		\$960.00
Health Administration - Subscriptions	\$320.00	
Environmental Health - Subscriptions	\$320.00	
Health Promotions - Subscriptions	\$320.00	
477428 CELLCO PARTNERSHIP - SERVICE THROUGH 6/11/23-7/10/23		\$5,813.03
Attorney - Criminal - Office Expense/Supplies	\$360.09	
Sheriff - Telephone	\$5,412.93	
Ice Sheet - Utilities	\$40.01	
477429 VET MED INDUSTRIES - VET SERVICES - A209089 S/N VOUCHER		\$120.00
Animal Shelter - Veterinary Services	\$120.00	
477430 REPUBLIC SERVICES - WASTE REMOVAL - CUST 4-4186-0001750		\$702,534.65
Transfer Station - Disposal/Ecdc	\$702,534.65	
477431 WEBER COUNTY GOLDEN SPIKE EVENTS CENTER - Change, premiums and stipends for '23 Fair		\$70,000.00
Golden Spike Event Center - Sundry Expense	\$30,000.00	
County Fair - Service Fees Expense	\$12,000.00	
County Fair - Premiums	\$28,000.00	
477432 WEBER COUNTY SHERIFF'S FOUNDATION - DUNCAN OLSEN GOLF TOURNAMENT REGISTRATION		\$500.00
Golden Spike Event Center - Marketing And Promotions	\$500.00	
477433 WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT		\$214,274.83
Human Services - Contributions	\$214,274.83	
477434 WEBER/MORGAN HEALTH DEPARTMENT - WMHD PETTY CASH RECONCILIATION		\$28.93
Health Promotions - Meals/Entertainment	\$28.93	
477435 WILBUR ELLIS HOLDINGS II INC - HERBICIDES		\$7,236.40
Weed Department - Special Supplies	\$7,236.40	
477436 WILKINSON SUPPLY CO - Mower Repair/Service NOB		\$285.85
Golden Spike Event Center - Equipment Maintenance	\$186.71	
Library System - Building Maintenance	\$99.14	
477437 THE WINDSHIELD CONNECTION INC - REAR GLASS FOR SH2212		\$570.00
Garage - Special Supplies	\$570.00	
477438 FRANK J. ZAMBONI & CO., INC. - ECU KUBOTA 1.6L VP V2 PART FOR ZAMBONI		\$1,189.33
Ice Sheet - Equipment Maintenance	\$1,189.33	
Count: 255	Grand Total	\$2,722,170.52