

Weber County Warrant Report

Issue Date: 7/14/2023

Approval Date: 7/18/2023

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, 7/18/2023.

Payment Method	Warrant From	Warrant To	Amount
EFT	8468	8513	\$119,228.11
Check	477681	477838	\$608,091.57
Other	277	277	\$6,272.38
			\$733,592.06

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
277 DEPT OF WORKFORCE SERVICES - JULY 1,2023 COUNTY		\$6,272.38
Risk Management - Unemployment Comp Claims	\$6,272.38	
8468 ALONZO WADE - CHILDREN'S JUSTICE SYMP/SNOWBIRD, UT - 5/16-18/23		\$151.00
Sheriff - Per Diem	\$151.00	
8469 ALPHA COUNSELING & TREATMENT INC - MENTAL HEALTH SERVICES JUNE 2023		\$7,633.00
Jail - Contracted Services	\$7,633.00	
8470 ALSCO, INC. - Rug Cleaning Services		\$305.37
Library System - Building Maintenance	\$129.88	
Road & Highways - Special Highway Supplies	\$40.00	
Animal Shelter - Building Maintenance	\$30.00	
Garage - Building Maintenance	\$71.05	
Weber Area Dispatch 911 - Building Maintenance	\$34.44	
8471 BAKER & TAYLOR INC - Books and Materials		\$3,931.68
Library System - Library Books/Materials	\$3,931.68	
8472 BRENT N ROSS - FUGITIVE EXTRADITION/DENVER, CO - 6/9/23		\$79.00
Jail - Per Diem	\$79.00	
8473 BRYAN R BARON - INVOICE 2023-3/SERVICES 7/1-9/30/23		\$5,833.00
Weber Area Dispatch 911 - Contracted Services	\$5,833.00	
8474 CACHE VALLEY ELECTRIC CO - Maintenance/ repair PVB		\$262.50
Library System - Building Maintenance	\$262.50	
8475 DELUXE/ECHOSTAR LLC - EXHIBITOR FEE-BIG HERO 6 (RAMP SUMMER)/#1324748		\$40.00
OECC Executive - Operating Costs	\$40.00	
8476 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$171.00
Payroll Clearing - DISPATCH EMP ASSOC	\$171.00	
8477 DUSTIN STEWART - CHILDREN'S JUSTICE SYMP/SNOWBIRD, UT - 5/16-18/23		\$151.00
Sheriff - Per Diem	\$151.00	

8478 ELIOR INC - INMATE MEALS 07-01-23 TO 07-07-23		\$24,203.44
Jail - Jail Culinary	\$24,203.44	
8479 ELWOOD STAFFING - CONTRACT LABOR - KITCHEN		\$2,102.57
OECC Food and Beverage - Contract Labor - Kitchen	\$2,102.57	
8480 ERIK D CABANESS - MILEAGE REIMBURSEMENT		\$52.46
Weber Area Dispatch 911 - Training/Travel	\$52.46	
8481 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$3,060.54
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$3,060.54	
8482 GREY HOUSE PUBLISHING INC - Weiss Ratings Guide SUM 2023 to SPR 2024		\$496.95
Library System - Library Books/Materials	\$496.95	
8483 JACQUELINE STEWART LLOYD - YOGA JUN OVB		\$140.00
Library System - Special Services	\$140.00	
8484 GARY SHAWN JENSEN - Cleaning Services for June		\$711.00
Road & Highways - Special Highway Supplies	\$711.00	
8485 JESSICA NEFF - REIMB BCI FINGERPRINT FEES		\$15.00
Center of Excellence - Office Expense/Supplies	\$15.00	
8486 JUDY SHIMURA - ZUMBA JUN OVB		\$80.00
Library System - Special Services	\$80.00	
8487 KEN GARFF OGDEN LLC - WMHD VRRAP VINJN8AE2KP9F9129777		\$923.65
Environmental Health - Reimbursable Sales Tax	\$64.04	
Environmental Health - Grant Funded Repairs	\$859.61	
8488 KYLE'S SERVICENTER INC - WMHD VRRAP VIN 1GKFK13007J115907		\$984.97
Environmental Health - Reimbursable Sales Tax	\$63.97	
Environmental Health - Grant Funded Repairs	\$921.00	
8489 LASTING IMPRESSIONS - JUNE JANITORIAL SERVICES		\$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	
8490 LODESTAR PRODUCTIONS LLC - PERFORMANCE JUN MAIN		\$1,000.00
Library System - Special Services	\$1,000.00	
8491 MHI SERVICE - HVAC Preventative Maintenance/Repairs NOB		\$800.00
Library System - Building Maintenance	\$800.00	
8492 MICHAEL ROCHE - CHILDREN'S JUSTICE SYMP/SNOWBIRD, UT - 5/16-18/23		\$151.00
Sheriff - Per Diem	\$151.00	
8493 KYLE NORDFORS - Drone Consulting Jan-Dec 2023		\$2,500.00
Sheriff - Contracted Services	\$2,500.00	
8494 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$446.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$446.00	
8495 OFF DUTY MANAGEMENT INC - SHERIFF - MONSTER TRUCKS 6/30/23 - INV54995		\$2,496.30
Golden Spike Event Center - Service Fees Expense	\$2,496.30	
8496 SORENSON ADVERTISING - 2023 FAIR ADVERTISING		\$19,750.00
County Fair - Marketing And Promotions	\$19,750.00	

8497 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		\$16.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$16.00	
8498 STAKER & PARSON COMPANIES - ROCKS FOR LANSCAPING- PARKING LOT		\$7,246.09
Jail - Building Improvements	\$1,840.00	
Road & Highways - Special Highway Supplies	\$5,406.09	
8499 OGDEN PUBLISHING CORPORATION - ORD 2023-23 ICE SHEET #UC0084		\$254.58
Sheriff - Office Expense/Supplies	\$132.24	
Ice Sheet - Office Expense/Supplies	\$122.34	
8500 STAUFFER ENTERPRISES, INC - Touch-up Painting SWB		\$3,963.29
Library System - Building Maintenance	\$3,963.29	
8501 THE DICIO GROUP - VIDEOGRAPHY- HARRASSMENT TRAINING VIDEO		\$650.00
Jail - Training/Travel	\$650.00	
8502 WEST PUBLISHING CORPORATION - Library Plan Charges/Acct 1000289001		\$2,541.63
Attorney - Criminal - Subscriptions	\$283.35	
Public Defender - Software Maint	\$2,258.28	
8503 THYSSEN KRUPP ELEVATOR CORPORATION - MAINTENANCE SRVC 7/1-31/23 - CUST #142315		\$391.40
Ice Sheet - Building Maintenance	\$391.40	
8504 US FOODS INC - F&B - FOOD - EVENTS		\$5,257.60
OECC Food and Beverage - Food	\$2,114.56	
OECC Food and Beverage - F&B Equipment and Supplies	\$1,165.48	
GSEC Concessions - Concessions Expense	\$1,977.56	
8505 UTAH SUPPORT ADVOCATES FOR RECOVERY AWARENESS - COSSUP GRANT SERVICES 06-01-23 TO 06-30-23		\$6,770.45
Jail - Contracted Services	\$6,770.45	
8506 VICTOR PACHECO JR - V. PACHECO JULY 23 MILEAGE		\$35.38
Weber Housing Auth - Housing Payments	\$35.38	
8507 VICTOR PACHECO JR - V. PACHECO JULY 23 HQS INSPECTIONS		\$500.00
Weber Housing Auth - Special Services	\$500.00	
8508 VICTORY SUPPLY LLC - INMATE SUPPLIES		\$250.40
Jail - Jail Housing/Housekeeping	\$250.40	
8509 VALCOM SALT LAKE CITY LC - Juniper July Renewal		\$5,920.00
Library System - Equipment Maintenance	\$5,920.00	
8510 WEBER FIRE DISTRICT - CPR CLASS FEE		\$250.00
Sheriff - Contracted Services	\$250.00	
8511 WESTON VOTH - BOAT SHOES REIMBURSEMENT		\$57.78
Sheriff - Reimbursable Sales Tax	\$3.78	
Sheriff - Quartermaster	\$54.00	
8512 WHEELER MACHINERY CO - Open PO for heavy equip. parts, service & repair		\$1,212.08
Transfer Station - Equipment Maintenance	\$1,133.20	
Garage - Special Supplies	\$78.88	
8513 ZACHARY BAKER - REIMB BCI FINGERPRINT FEES		\$15.00
Center of Excellence - Office Expense/Supplies	\$15.00	
477681 A-1 PUMPING - Fort Buenaventura septic tank pumping		\$380.00
Parks Ft Buenaventura - Building Maintenance	\$380.00	

477682 ABACUS CARPET & UPHOLSTERY CLEANING, INC. - MONTHLY CARPET CLEANING		\$2,339.00
Health Administration - Building Maintenance	\$253.69	
Clinical Nursing Services - Building Maintenance	\$104.11	
Environmental Health - Building Maintenance	\$160.62	
Health Promotions - Building Maintenance	\$872.10	
Women Infants & Children - Building Maintenance	\$948.48	
477683 ABM PARKING SERVICES - EVENT PARKING		\$3,889.00
OECC Operations - Parking-Staff	\$40.00	
OECC Operations - Parking-Event	\$3,849.00	
477684 AIDEN ABSHIRE - Reimbursement for Glasses		\$327.11
Risk Management - Reimbursable Sales Tax	\$22.11	
Risk Management - Self Insured Claims	\$305.00	
477685 AMERICAN CORRECTIONAL ASSOCIATION - SACERT (QTY 8) CERTIFICATE - ACCT 10814328		\$160.00
Jail - Special Supplies	\$160.00	
477686 AMERICAN TIRE DISTRIBUTORS - TIRE FOR AT2307		\$174.49
Garage - Special Supplies	\$174.49	
477687 AMY MICHELE TURNER - STAGE MANAGER - MUSIC MAN 2023		\$1,990.00
OECC Executive - Talent Expense	\$1,990.00	
477688 ARTISTIC CUSTOM BADGES AND COINS LLC - NON-SWORN PATCHES- QTY 500		\$685.00
Jail - Quartermaster	\$685.00	
477689 ARTISTIC ROOFING - ARTISTIC ROOFING JULY 23		\$5,775.00
Weber Housing Auth - Special Projects	\$5,775.00	
477690 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - JULY 2023		\$310.00
Payroll Clearing - BDO FITNESS	\$310.00	
477691 BELL JANITORIAL SUPPLY LC - Toilet paper, towels, cleaning, restroom supplies		\$14,652.82
Jail - Jail Cleaning Supplies	\$14,027.70	
Golden Spike Event Center - Janitorial	\$133.20	
Recreation - Building Maintenance	\$122.98	
Parks Ft Buenaventura - Building Maintenance	\$122.98	
Parks North Fork - Building Maintenance	\$122.98	
Parks Weber Memorial - Building Maintenance	\$122.98	
477692 BLACKBURN JONES CO - Suncrest Meadows Phase 3		\$20,500.00
Treasurers Suspense - Trust / Escrow Disbursement	\$20,500.00	
477693 BLUE STAKES OF UTAH - Blue Stakes Notifications for Survey Monuments		\$577.40
Surveyor - Software Maint	\$577.40	
477694 BONA VISTA WATER - SERVICE 5/23-6/26/23/ACCT 45.1110.1		\$2,657.10
Golden Spike Event Center - Utilities	\$2,514.94	
Garage - Utilities	\$142.16	
477695 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/230902022		\$570.92
Payroll Clearing - GARNISHMENT	\$570.92	
477696 BRECKSTON HAVRANEK - FUGITIVE EXTRADITION/DENVER, CO - 6/9/23		\$90.57
Jail - Per Diem	\$79.00	
Jail - Meals/Entertainment	\$10.79	

Jail - Reimbursable Sales Tax	\$0.78	
477697 TEUTONIC HOLDINGS LLC - PHONE SERVICE 7/10-8-9/23 - CUST 7474518		\$51.71
Jail - Telephone	\$51.71	
477698 C&L WATER SOLUTIONS INC - MEP 47-22 6N2W29NE Escrow Reimbursement		\$850.00
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
477699 CANNON LAW ASSOCIATES - GARNISHMENT/220902521		\$427.04
Payroll Clearing - GARNISHMENT	\$427.04	
477700 CENTER FOR TECHNOLOGY AND CIVIC LIFE - USAEE May Attendance Fee - Shafer/Fitzpatrick		\$886.00
Elections - Training/Travel	\$886.00	
477701 CENTRAL WEBER SEWER IMPROVEMENT DISTRICT - QUARTER 2, 2023 TREATMENT FEES ACCT 171		\$24,687.93
Sewer - Lower Valley - Service Fees Expense	\$24,687.93	
477702 QWEST CORPORATION - ACCOUNT O-801-745-0005 528M		\$155.88
Weber Area Dispatch 911 - Telephone	\$155.88	
477703 QWEST CORPORATION - ACCOUNT O-801-745-0006 538M		\$155.88
Weber Area Dispatch 911 - Telephone	\$155.88	
477704 QWEST CORPORATION - ACCOUNT O-801-334-1988 644M		\$497.76
Weber Area Dispatch 911 - Telephone	\$497.76	
477705 CERTIFIED MEDICAL WASTE-UTAH LLC - P/U DISPOSE OF SHARPS- MEDICAL WASTE		\$2,401.86
Jail - Medical Supplies	\$2,401.86	
477706 WESTERN RECORDS DESTRUCTION INC - WC - Shredding/recycling service		\$210.55
Jail - Office Expense/Supplies	\$80.00	
Property Management - Building Maintenance	\$130.55	
477707 CHADS PLUMBING & SPRINKLING SUPPLY - SPRINKER SUPPLIES		\$95.77
Golden Spike Event Center - Building Maintenance	\$95.77	
477708 CHARTER COMMUNICATIONS HOLDINGS LLC - CASE # 222283, 1 TARGET PROCESSED		\$50.00
Sheriff - Special Investigation	\$50.00	
477709 CHEMTECH-FORD LABORATORIES - JUNE DRINKING WATER SAMPLES WMHD		\$7,376.00
Environmental Health - Special Services	\$7,376.00	
477710 CHRISTENSEN, PALMER & AMBROSE PC - 2022 AUDIT SERVICES - HOUSING		\$20,950.00
Statutory Non Dept - Independent Audit	\$9,100.00	
Weber Area Dispatch 911 - Contracted Services	\$5,750.00	
Weber Housing Auth - Independent Audit	\$6,100.00	
477711 CINTAS CORPORATION NO 2 - PM/OPER - 1st Aid supplies		\$94.68
Property Management - Building Maintenance	\$27.21	
Animal Shelter - Building Maintenance	\$67.47	
477712 CINTAS CORPORATION NO 2 - WC - Mats		\$40.00
Property Management - Building Maintenance	\$40.00	
477713 CITY OF LOGAN - K-9 SEMINAR & VLK CERTIFICATION -CREAMER & GARRETT		\$1,400.00
Sheriff - K9	\$1,400.00	
477714 CLARK HARMS - Mileage Reimbursement		\$417.85
Attorney - Criminal - Training/Travel	\$417.85	
477715 COMMERCIAL KITCHEN SUPPLY INC - WASTE COLLECTOR		\$18,500.76
Jail - Building Maintenance	\$9,683.00	

Jail - Controlled Assets	\$8,817.76	
477716 COMPLIANCEGO, LLC - SWPPP Management Software - Monthly		\$900.00
Treasurers Suspense - Trust / Escrow Disbursement	\$900.00	
477717 CONROCK RECYCLING - Medium Dump for Old Snowbasin (Flood Control)		\$35.00
Road & Highways - Special Highway Supplies	\$35.00	
477718 CUSTOM COFFEE SERVICE, INC. - CUSTOM COFFEE- CONCESSIONS		\$236.00
Ice Sheet - Concessions Expense	\$236.00	
477719 CUSTOM WATER TECHNOLOGY LLC - CUSTOM WATER		\$405.00
Ice Sheet - Building Maintenance	\$405.00	
477720 DARREN MAXFIELD - PROPS CONSULTANT - MUSIC MAN 2023		\$1,000.00
OECC Executive - Talent Expense	\$1,000.00	
477721 DENCO SECURITY, INC - FIRE PANEL BATTERY REPLACEMENT/CUST 11051		\$438.35
Jail - Building Maintenance	\$111.23	
OECC Operations - Security	\$69.44	
Golden Spike Event Center - Building Maintenance	\$99.00	
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	
477722 DEX IMAGING LLC - Copier Maintenance ACCT# WC03-ICU MAY/JUN SYS		\$34.34
Library System - Equipment Maintenance	\$34.34	
477723 THE DIRECTV GROUP INC - ACCT# 027173049 JUL/AUG MAI		\$244.67
Library System - Special Services	\$244.67	
477724 QUESTAR GAS COMPANY - UTILITIES - GAS SERVICE 06/08-07/07		\$2,674.43
Ice Sheet - Utilities	\$1,496.57	
County Sport Shooting Complex - Utilities	\$38.87	
Library System - Utilities	\$42.50	
Animal Shelter - Utilities	\$1,096.49	
477725 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies NOB		\$61.25
Library System - Building Maintenance	\$61.25	
477726 EDEN WATERWORKS COMPANY - Water Bill for Upper Valley/Acct 0281		\$130.00
Road & Highways - Utilities	\$130.00	
477727 ELLIOTT WORKGROUP, LLC - SPECIALITY CONSULTANT CONSTRUCTION CONTROL FOR EXP		\$5,480.00
Ice Sheet - Contracted Services	\$5,480.00	
477728 PEAK INVESTMENT GROUP LLC - F&B - EVENT DECOR		\$97.60
OECC Food and Beverage - Event Decor	\$97.60	
477729 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC - GIS software annual maint/Acct #1496150335		\$28,612.00
GIS - Software Maint	\$28,612.00	
477730 EXPRESS RECOVERY SERVICES - GARNISHMENT/180904935		\$475.50
Payroll Clearing - GARNISHMENT	\$475.50	
477731 FLEETPRIDE INC - BRAKE DRUM AUTOSLACK BRAKE SHOES		\$934.93
Garage - Special Supplies	\$934.93	

477732 SMITHKLINE BEECHAM CORPORATION - VACCINES FOR CLINIC		\$7,717.95
Clinical Nursing Services - Special Supplies	\$7,717.95	
477733 WEBER CULTURAL LEGACY FOUNDATION - General Support 2023		\$64,000.00
Tourism - Goal Foundation	\$64,000.00	
477734 GOVERNMENT FINANCE OFFICERS ASSOCIATION - MEMBERSHIP RENEWAL / MEMBER ID: 231625001		\$1,295.00
Clerk/Auditor - Subscriptions	\$647.50	
Treasurer - Subscriptions	\$647.50	
477735 GRANITE CONSTRUCTION COMPANY - ASPHALT - Pothole Patching		\$94.55
Road & Highways - Special Highway Supplies	\$94.55	
477736 HERCULES STAFFING LLC - CONTRACT LABOR - OPERATIONS		\$7,117.28
OECC Operations - Contracted Labor - Operations	\$7,117.28	
477737 HOME DEPOT USA INC - SPEC SUPP - EXEC - PAINT FOR SET - MUSIC MAN		\$59.94
OECC Executive - Special Supplies	\$59.94	
477738 NORTHWEST CASCADE INC - Port a Johns/Cust #216187		\$251.00
Parks Pineview Dam - Building Maintenance	\$251.00	
477739 HUNTSVILLE TOWN CORPORATION - ACCT# 434.01 JUN OVB		\$120.00
Library System - Utilities	\$120.00	
477740 HYLON KOBURN CHEMICALS INC - Janitorial supplies for OPERATIONS		\$4,543.97
OECC Food and Beverage - Kitchen Janitorial	(\$182.37)	
OECC Operations - Equipment Maintenance	\$274.00	
OECC Operations - Janitorial	\$4,452.34	
477741 IHC HEALTH SERVICES INC - JUNE 2023 MEDICAL SUPERVISION/CUST 00001008		\$1,375.00
Clinical Nursing Services - Consultants	\$1,375.00	
477742 IHC HEALTH SERVICES INC - PE DOT - Jeromy Wisner		\$70.00
Parks Admin - Training/Travel	\$70.00	
477743 INTERNAL REVENUE SERVICE - GARNISHMENT/ID NUMBER *1333		\$379.13
Payroll Clearing - GARNISHMENT	\$379.13	
477744 GERALD GARRET ENTERPRISES - BUILDING IMPROVEMENTS - KITCHEN DISPOSAL		\$5,015.78
OECC Executive - Building Improvements	\$5,015.78	
477745 JOHN WATSON CHEVROLET INC - LAMP FOR SU1501		\$270.46
Garage - Special Supplies	\$270.46	
477746 JOHNSON MARK LLC - GARNISHMENT/230900316		\$41.15
Payroll Clearing - GARNISHMENT	\$41.15	
477747 JONES & ASSOCIATES, CONSULTING ENGINEERS INC - RULON WHITE BLVD - striping plan		\$1,980.75
Local Transportation Sales Tax - Special Projects	\$1,980.75	
477748 KENNETH WILLIAM PLAIN - MUSICAL DIRECTOR, MUSIC MAN 2023		\$4,000.00
OECC Executive - Talent Expense	\$4,000.00	
477749 LANGUAGE LINE SERVICES - INVOICE 11041630/ACCT 9020946014		\$1,043.31
Weber Area Dispatch 911 - Telephone	\$1,043.31	
477750 LARRY H MILLER CORPORATION-RIVERDALE - WIRE ASY		\$327.68
Garage - Special Supplies	\$327.68	
477751 LAYTON CITY CORPORATION - REIMBURSEMENT FOR TRAINING - OFFICER OBLENDER		\$200.00
Attorney - Criminal - Office Expense/Supplies	\$200.00	

477752 LES OLSON COMPANY - WMHD JUNE PRINTER SERVICE/CUST #03-WEBCP		\$630.16
Health Administration - Special Services	\$129.97	
Clinical Nursing Services - Special Services	\$47.69	
Environmental Health - Special Services	\$232.27	
Health Promotions - Special Services	\$80.64	
Women Infants & Children - Special Services	\$139.59	
477753 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		\$603.32
Treasurer - Special Services	\$603.32	
477754 LOUIS A ROSER COMPANY - CYLINDER AMMONIA/CALL FOR WARM TEMPS/COMPRESSOR		\$3,064.00
Ice Sheet - Building Maintenance	\$3,064.00	
477755 LOYAL PERCH MEDIA - ADVERTISING - THE MUSIC MAN		\$1,500.00
OECC Executive - Advertising	\$1,500.00	
477756 MARILYN MONTGOMERY - CHOREOGRAPHER / SET DRESSER MUSIC MAN 2023		\$2,500.00
OECC Executive - Talent Expense	\$2,500.00	
477757 MARRIOTT ROCK PRODUCTS - Crushed Rock/ Roadbase/ Sand/ Fill (Flood Control)		\$195.07
Road & Highways - Special Highway Supplies	\$195.07	
477758 MEGA PROPERTIES 2021 LLC - JUL23 STEVENS RICK JULY PRO RATED HAP		\$730.00
Weber Housing Auth - Housing Payments	\$730.00	
477759 MITCHELL WHITTIER TARBOX - SET / PROPS ASSISTANT MUSIC MAN 2023		\$600.00
OECC Executive - Talent Expense	\$600.00	
477760 MODEL LINEN SUPPLY - Linen services for OECC per contract		\$6,748.85
OECC Food and Beverage - Bedding/Linen Supplies	\$6,616.71	
Ice Sheet - Bedding/Linen Supplies	\$132.14	
477761 MOULDING & SONS LANDFILL LLC - JUNE 2023 Statement		\$2,715.48
Property Management - Other Services	\$2,715.48	
477762 MOUNTAIN ALARM - MONITORING FROM 7/1/23-7/31/23		\$58.90
Ice Sheet - Utilities	\$58.90	
477763 MWI VETERINARY SUPPLY CO - ANIMAL F/C - DOXYCYCLINE 25MG/5ML - CUST#32179		\$693.70
Animal Shelter - Animal Feed/Care	\$693.70	
477764 NATIONAL RECREATION & PARK ASSOCIATION - NRPA Due - Group Package		\$470.00
Culture Parks and Rec Admin - Subscriptions	\$156.00	
Parks Admin - Subscriptions	\$314.00	
477765 NEXTGEN HEALTHCARE INC - MAY ELIGIBILITY TRAINING/CUST 124262		\$242.00
Health Administration - Software	\$242.00	
477766 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 JUN NOB		\$96.57
Library System - Utilities	\$96.57	
477767 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$1,600.00
District Court - Mental Evaluations	\$1,600.00	
477768 OFFICE DEPOT INC - DIVIDERS - ACCT 89156414		\$2,088.03
Attorney - Criminal - Office Expense/Supplies	\$2,088.03	
477769 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$2,522.72
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$2,522.72	

477770 OGDEN CITY CORPORATION - INVOICE 7112/DISPATCH FEES		\$5,324.08
Weber Area Dispatch 911 - Building Maintenance	\$5,324.08	
477771 OGDEN CITY CORPORATION - UTILITIES 5/18 - 6/21/23 ACCT #077017		\$3,498.59
OECC Operations - Utilities	\$3,498.59	
477772 OGDEN CITY SCHOOL DISTRICT - Bussing Reimbursement for 5th grade field trip		\$144.23
Treasurers Suspense - Trust / Escrow Disbursement	\$144.23	
477773 OPEX CORPORATION - Maintenance		\$6,180.00
Elections - Special Supplies	\$6,180.00	
477774 PARAGON BERMUDA (CANADA) LTD - FOOD PROGRAM PUBLIC SEARCH JUL-DEC		\$4,950.00
Environmental Health - Special Services	\$4,950.00	
477775 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$11,777.35
Payroll Clearing - DISABILITY	\$11,777.35	
477776 LARSEN BEVERAGE - F&B - FOOD - EVENT		\$3,914.13
OECC Food and Beverage - Food	\$749.16	
GSEC Concessions - Concessions Expense	\$3,164.97	
477777 PETERSON PLUMBING SUPPLY - INVOICE 3042286 FRANKLIN/CUST #17316		\$20.24
Weber Housing Auth - Housing Payments	\$20.24	
477778 PETERSON PLUMBING SUPPLY - FRANKLIN PROP - SERVICE CHARGE/CUST #17316		\$1,577.18
Weber Housing Auth - Housing Payments	\$1,577.18	
477779 PLUMBING PROFESSIONALS INC - Jail Pumps Replacement/Upgrade		\$58,514.00
Jail - Building Improvements	\$58,514.00	
477780 PREMIER VEHICLE INSTALLATION - DECOMMISSION 3431		\$1,600.00
Garage - Special Supplies	\$1,600.00	
477781 HOFFMAN UTAH INC - Cleaning of Culvert in Ogden valley		\$11,970.00
Golden Spike Event Center - Building Maintenance	\$2,565.00	
Flood Control - Special Projects	\$9,405.00	
477782 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - TB ON SPOT TESTING		\$872.76
Clinical Nursing Services - Special Services	\$872.76	
477783 QUICK QUACK CAR WASH HOLDINGS LLC - CAR WASHES JUNE 2023		\$4,147.70
Sheriff - Equipment Maintenance	\$2,721.97	
Jail - Equipment Maintenance	\$1,069.30	
Homeland Security - Equipment Maintenance	\$97.21	
CSI - Equipment Maintenance	\$259.22	
477784 EVELYN P RUCK - Rain Harvest - 50-Gallon rain barrels		\$672.00
Municipal Service - Sundry Expense	\$672.00	
477785 REED SPENCER - ALA ANNUAL CONF/CHICAGO, IL - 6/22-27/23		\$416.00
Library System - Training/Travel	\$416.00	
477786 REPUBLIC SERVICES, INC - TRASH REMOVAL SVS 7/1-7/31/23 ACCT #3-0493-3004371		\$206.95
OECC Operations - Trash Removal	\$206.95	
477787 REPUBLIC SERVICES, INC - GARBAGE 6/20-7/31/23 - ACCT 3-0493-0033969		\$326.80
Ice Sheet - Utilities	\$326.80	
477788 RHETT POTTER - PROFESSIONAL SERVICES		\$1,200.00
District Court - Mental Evaluations	\$1,200.00	

477789 RICK U GERBER - MUSIC PERFORMANCE JUL MAIN		\$250.00
Library System - Special Services	\$250.00	
477790 RB PRINTING SERVICES LLC - SALES DIV - MARKETING & PROMOTION		\$66.00
OECC Sales Division - Marketing And Promotions	\$66.00	
477791 ROBINSON WASTE SERVICES - FRONT LOAD TRASH 7/1-31/23 - ACCT 3199		\$1,439.70
Jail - Building Maintenance	\$1,439.70	
477792 RAY F & SHARLAN HOLMES - Storm Drain		\$8,272.00
Engineering - Special Projects	\$8,272.00	
477793 ROCKY MOUNTAIN POWER - ELECTRICITY 5/24/23 - 6/23/23 ACCT #11885187-001 4		\$38,409.47
Property Management - Utilities	\$9,528.33	
OECC Operations - Electricity	\$15,647.87	
Library System - Utilities	\$4,423.42	
Road & Highways - Utilities	\$63.59	
Sewer - Lower Valley - Service Fees Expense	\$14.47	
Sewer - Upper Valley - Service Fees Expense	\$95.85	
Sewer - Pineview West Radford - Service Fees Expense	\$93.18	
Transfer Station - Utilities	\$2,204.21	
Garage - Utilities	\$1,089.05	
Health Administration - Utilities	\$2,048.39	
Clinical Nursing Services - Utilities	\$835.60	
Environmental Health - Utilities	\$1,289.16	
Health Promotions - Utilities	\$538.18	
Women Infants & Children - Utilities	\$538.17	
477794 ROCKY MOUNTAIN TRANSIT AND LASER - Survey supplies - rods, bipods, rod tips, & nails		\$2,509.00
Surveyor - Special Supplies	\$2,509.00	
477795 ROY CITY - ACCT# 36.22910.0 MAY/JUN SWB		\$1,151.68
Library System - Utilities	\$1,151.68	
477796 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - CONTACTOR CONTACTS - EQ MAINTENANCE, CHILLER		\$292.00
OECC Operations - Equipment Maintenance	\$292.00	
477797 RYLEE SENG - REIMBURSEMENT - MATERNITY PANTS(2)		\$77.20
CSI - Reimbursable Sales Tax	\$5.22	
CSI - Quartermaster	\$71.98	
477798 SAFFIRE - TICKETING FEES		\$1,408.30
OECC Executive - Ticketing Serv Charge	\$1,408.30	
477799 SANOFI PASTEUR INC - VACCINES FOR CLINIC		\$19,303.38
Clinical Nursing Services - Special Supplies	\$19,303.38	
477800 SANPETE COUNTY - 2023 C/A Summer Conf Registration Fees		\$750.00
Elections - Training/Travel	\$750.00	
477801 SCHINDLER ELEVATOR CORPORATION - WMHD QTRY BILLING/CONTRACT 4100043938		\$1,387.73
Health Administration - Building Maintenance	\$679.12	
Clinical Nursing Services - Building Maintenance	\$278.68	
Environmental Health - Building Maintenance	\$429.93	

477802 SCHOLASTIC LIBRARY PUBLISHING - Programming Materials - Summer Reading		\$4,541.82
Library System - Special Supplies	\$4,541.82	
477803 SHELLY JEAN BURKHARDT - COSTUMER MUSIC MAN 2023		\$1,100.00
OECC Executive - Talent Expense	\$1,100.00	
477804 SHI INTERNATIONAL CORP - EH SURFACE PROS		\$2,038.52
Environmental Health - Controlled Assets	\$2,038.52	
477805 SKAGGS COMPANIES, INC. - CARGO PANT- A. KUBRICKY		\$3,773.97
Sheriff - Quartermaster	\$1,187.64	
Jail - Quartermaster	\$2,586.33	
477806 STAFFING RESOURCE MANAGEMENT - CONTRACT LABOR - BANQUET & KITCHEN		\$1,459.50
OECC Food and Beverage - Contract Labor - Kitchen	\$477.75	
OECC Food and Beverage - Contract Labor - Banquet	\$981.75	
477807 STATE OF UTAH - Jan 1-Jun 30 2023 Audio Requests		\$765.00
Attorney - Criminal - Service Fees Expense	\$645.00	
Public Defender - Service Fees Expense	\$120.00	
477808 STATE OF UTAH - STD BILLING SAMPLES JUNE23		\$481.00
Clinical Nursing Services - Special Services	\$481.00	
477809 STATE OF UTAH - JUN23 CERTIFICATE SALES RECONCILIATION		\$4,910.00
Health Administration - Transfer From Restricted Acct	\$4,910.00	
477810 STATE OF UTAH -		\$4,125.67
Commission - Office Expense/Supplies	\$4.88	
Assessor - Office Expense/Supplies	\$307.31	
Attorney - Criminal - Office Expense/Supplies	\$664.69	
Public Defender - Office Expense/Supplies	\$467.86	
Clerk/Auditor - Postage	\$395.70	
Elections - Office Expense/Supplies	\$122.71	
Recorder - Office Expense/Supplies	\$27.77	
Sheriff - Office Expense/Supplies	\$236.75	
Jail - Office Expense/Supplies	\$77.81	
Treasurer - Postage	\$17.21	
Human Resources - Office Expense/Supplies	\$17.57	
IT - Office Expense/Supplies	\$1.29	
Property Management - Postage	\$9.05	
Animal Control - Office Expense/Supplies	\$187.16	
Planning - Office Expense/Supplies	\$38.30	
Sewer - Lower Valley - Office Expense/Supplies	\$23.21	
Sewer - Upper Valley - Office Expense/Supplies	\$3.78	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$1.10	
Sewer - Pineview West Radford - Office Expense/Supplies	\$1.81	
Ramp Tax - Administrative Fees	\$34.16	
Health Administration - Postage	\$248.17	
Clinical Nursing Services - Postage	\$141.01	
Environmental Health - Postage	\$957.36	
Health Promotions - Postage	\$13.83	

Women Infants & Children - Postage	\$125.18	
477811 THE VERNON COMPANY - OPERATIONS - UNIFORMS		\$1,177.06
OECC Operations - Uniforms	\$1,177.06	
477812 WEST PUBLISHING CORPORATION - Software Subscription Charges/Acct 1000537392		\$547.69
Attorney - Criminal - Subscriptions	\$547.69	
477813 TONAQUINT DATA CENTER INC - CLOUD STORAGE		\$2,087.50
Attorney - Criminal - Software Maint	\$2,087.50	
477814 TRAFFIC SAFETY RENTALS INC - Supplies & Services - Bryce Signs		\$7.48
Road & Highways - Special Highway Supplies	\$7.48	
477815 TRULY NOLEN OF AMERICA INC - WC - Pest Control		\$351.00
Property Management - Building Maintenance	\$206.00	
Health Promotions - Building Maintenance	\$72.50	
Women Infants & Children - Building Maintenance	\$72.50	
477816 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$83.04
Payroll Clearing - UPEA	\$83.04	
477817 UPSTAGE CREW SERVICES INC - COST OF SALES - AUDIO SYS ENGINEER		\$1,650.00
OECC Executive - Operating Costs	\$1,650.00	
477818 USA CASH SERVICES - GARNISHMENT/238800781		\$510.37
Payroll Clearing - GARNISHMENT	\$510.37	
477819 UTAH COMMUNICATIONS AUTHORITY - UCA PROGRAMMED 3 RADIO - ACCT WBR001		\$40.00
Sheriff - Equipment Maintenance	\$40.00	
477820 UTAH IMAGING ASSOCIATES INC - INMATE E.M. DOS: 02-27-23		\$9.11
Jail - Medical Services	\$9.11	
477821 BECKY R WRIGHT - PERFORMANCE JUL PVB		\$125.00
Library System - Special Services	\$125.00	
477822 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - Internet Services		\$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	
477823 VAL SANDERS - Lilac Estates Escrow Release #10		\$23,253.50
Treasurers Suspense - Trust / Escrow Disbursement	\$23,253.50	
477824 CARDIFF PROPERTIES LP - JUL23 SANCHEZ MARGARET PRO RATED JULY RENT		\$672.00
Weber Housing Auth - Housing Payments	\$672.00	
477825 LOCAHAN LLC - ACCT# WC20 APR/JUL SYS		\$518.51
Library System - Equipment Maintenance	\$518.51	
477826 VOLACCI CORPORATION - SEO Quick Start for Weberpl.lib.ut.us		\$3,750.00
Library System - Special Services	\$3,750.00	
477827 GLENN BREED - REIMB-OFFICE EXP-SHIPPING, COSTUMES FOR MUSIC MAN		\$470.64
OECC Operations - Office Expense/Supplies	\$470.64	

477828 WASATCH DISTRIBUTING CO INC - Alcohol Supplies		\$1,841.60
GSEC Concessions - Beverage	\$1,841.60	
477829 CITY OF WASHINGTON TERRACE - ACCT# 41.0166.0 MAY/JUN PVB		\$916.68
Library System - Utilities	\$916.68	
477830 WASTE MANAGEMENT OF UTAH, INC. - Waste removal/Archery & Fort- Cust 16-75968-33002		\$248.06
Parks Ft Buenaventura - Building Maintenance	\$91.88	
Parks Observatory Park - Building Maintenance	\$156.18	
477831 WEST COAST CODE CONSULTANTS INC - BLDG INSP - Mar 2023 services		\$31,834.50
Building Inspector - Contracted Services	\$31,834.50	
477832 CITY OF WEST HAVEN - City of West Haven Fees/Acct 10404.01		\$84.00
Road & Highways - Special Highway Supplies	\$84.00	
477833 WEST WARREN - 2023 Grant Drink Fountains		\$12,000.00
Ramp Tax - Approp To Other Agency	\$12,000.00	
477834 WESTERN DETENTION PRODUCTS INC - MAXI MOGUL CYL- KEY CUT TO CODE		\$1,207.50
Jail - Building Maintenance	\$1,207.50	
477835 WILKINSON SUPPLY CO - Small Equipment Repair/Service OVB		\$100.00
Library System - Building Maintenance	\$100.00	
477836 TVN, LLC - CAR WASHES JUNE 2023		\$232.48
Sheriff - Equipment Maintenance	\$232.48	
477837 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR SH2305		\$952.00
Garage - Special Supplies	\$952.00	
477838 WORKERS COMPENSATION FUND - INVOICE 7794858, ACCOUNT 164328		\$421.00
Weber Area Dispatch 911 - Risk Insurance	\$421.00	
Count: 205	Grand Total	\$733,592.06