

Weber County Warrant Report

Issue Date: 5/12/2023

Approval Date: 5/16/2023

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, 5/16/2023.

Payment Method	Warrant From	Warrant To	Amount
EFT	7976	8025	\$584,502.52
Check	476367	476537	\$769,556.67
Other	265	265	\$11,836.76
			\$1,365,895.95

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
265 ROCKY MOUNTAIN POWER -		\$11,836.76
Property Management - Utilities	\$7,504.87	
Road & Highways - Utilities	\$190.67	
Sewer - Upper Valley - Service Fees Expense	\$93.88	
Sewer - Pineview West Radford - Service Fees Expense	\$113.01	
Transfer Station - Utilities	\$2,916.66	
Garage - Utilities	\$1,017.67	
7976 ALPHA COUNSELING & TREATMENT INC - MENTAL HEALTH SERVICES- WARP APR 2023		\$6,153.00
Jail - Contracted Services	\$6,153.00	
7977 ALSCO, INC. - Linen Supplies		\$482.41
Jail - Jail Miscellaneous	\$37.55	
Library System - Building Maintenance	\$259.76	
Garage - Building Maintenance	\$74.28	
Garage - Special Supplies	\$74.28	
Weber Area Dispatch 911 - Building Maintenance	\$36.54	
7978 AMANDA WEBB - MAR-APR MILEAGE REIMBURSEMENT		\$397.11
Health Promotions - Mileage Reimbursement	\$397.11	
7979 AMY KING - FLOWERS FOR GERMAN FAMILY		\$121.06
Golden Spike Event Center - Reimbursable Sales Tax	\$7.17	
Golden Spike Event Center - Sundry Expense	\$113.89	
7980 BLIP OPERATIONS - Billboard Ads		\$667.00
Library System - Special Services	\$667.00	
7981 BONA VISTA WATER - PM- Connection on 2100 South		\$91.99
Property Management - Utilities	\$91.99	
7982 GEORGE BRIAN COWAN - NACCHO SUMMIT/ATLANTA, GA - 4/23-27/23		\$283.00
Health Administration - Per Diem	\$283.00	

7983 BRYCE SHERWOOD - CADCA CONF/WASHINGTON DC - 1/29-2/2/23		\$1,007.04
Health Promotions - Transportation	\$334.04	
Health Promotions - Per Diem	\$673.00	
7984 BUFFI TUTTLE - REIMBURSE S&R- ZIP SEAL-WRIST, ZIPSTICK		\$435.52
Sheriff - Search/Rescue	\$435.52	
7985 CACHE VALLEY ELECTRIC CO - HDMI wireless display Maintenance SYS		\$210.00
Library System - Building Maintenance	\$210.00	
7986 CYNTHIA ANN BLACK - YOGA APR MAIN		\$315.00
Library System - Special Services	\$315.00	
7987 DANIELLE SUMMER FINCH - RX SUMMIT/ATLANTA, GA - 4/10-13/23		\$334.00
Health Promotions - Per Diem	\$334.00	
7988 ELIOR INC - INMATE MEALS 04-29-23 TO 05-05-23		\$46,375.29
Jail - Jail Culinary	\$46,375.29	
7989 ERIK D CABANESS - MILEAGE REIMBURSEMENT FROM 5/1/23 TO 5/4/23		\$109.80
Weber Area Dispatch 911 - Training/Travel	\$109.80	
7990 INTERMOUNTAIN FARMERS ASSOC INC - Supplies SALT PELLET SYS		\$980.91
Library System - Special Supplies	\$980.91	
7991 INTERWEST SUPPLY CO INC - 2023 Roads Open Order for Blades -		\$217.80
Road & Highways - Special Highway Supplies	\$217.80	
7992 ISOLVED - INVOICE 35394-2		\$287.00
Weber Area Dispatch 911 - Equipment Maintenance	\$287.00	
7993 JARELYN COX - WIC CONFERENCE/SAN DIEGO 4/30-5/4/23		\$743.41
Women Infants & Children - Mileage Reimbursement	\$46.36	
Women Infants & Children - Transportation	\$344.05	
Women Infants & Children - Per Diem	\$353.00	
7994 JENNY RICHARDSON - MAR-APR MILEAGE REIMBURSEMENT		\$93.94
Clinical Nursing Services - Mileage Reimbursement	\$93.94	
7995 JOHN MILTON HALL III - Exterior Window Cleaning MAIN		\$3,000.00
Library System - Building Maintenance	\$3,000.00	
7996 KATHY BLACK - UOVC 2023 MIDWAY, UT - 4/26-28/23		\$119.45
Children Justice Ctr - Mileage Reimbursement	\$88.45	
Children Justice Ctr - Per Diem	\$31.00	
7997 KATIE LEWIS - NACCHO SUMMIT/ATLANTA, GA - 4/23-27/23		\$343.00
Health Administration - Transportation	\$60.00	
Health Administration - Per Diem	\$283.00	
7998 LIBERTY PIPELINE COMPANY - PR1 - JUB Engineers - ARPA Funds		\$12,201.56
Grants - Special Projects	\$12,201.56	
7999 LINDA L JENSEN - TAI CHI APR SWB		\$125.00
Library System - Special Services	\$125.00	
8000 MARSHALL LAW, PLLC - Legal Srvcs - Agg Mdr cases		\$11,750.00
Public Defender - Special Projects	\$10,775.00	
Public Defender - Aggravated Case Defense	\$975.00	
8001 MHI SERVICE - HVAC Preventative Maintenance/Rydlyme PVB		\$1,756.69
Library System - Building Maintenance	\$1,756.69	

8002 MOUNTAIN WEST TRUCK CENTER/VOLVO - FLEETGUARD DIRECT SENSOR FOR 68		\$1,306.79
Garage - Special Supplies	\$1,306.79	
8003 NWI DAWN LLC - A. SUMMERILL MAY RENT		\$824.00
Weber Housing Auth - Housing Payments	\$824.00	
8004 KYLE NORDFORS - Drone Consulting Jan-Dec 2023		\$2,500.00
Sheriff - Contracted Services	\$2,500.00	
8005 OLDCASTLE INFRASTRUCTURE INC - Eden Flood Control		\$4,524.26
Flood Control - Special Projects	\$4,524.26	
8006 R SHANE CAMPBELL - MARINE SHOES REIMBURSEMENT		\$100.00
Sheriff - Quartermaster	\$100.00	
8007 SORENSON ADVERTISING - 2023 FAIR ADVERTISING		\$3,500.00
County Fair - Marketing And Promotions	\$3,500.00	
8008 WEST HAVEN TWG LP - D. BROOKS MAY 23 RENT		\$618.00
Weber Housing Auth - Housing Payments	\$618.00	
8009 STAKER & PARSON COMPANIES - Sand for Sand Bagging (Flood control)		\$6,147.49
Road & Highways - Special Highway Supplies	\$6,147.49	
8010 OGDEN PUBLISHING CORPORATION - TAX SALE - ACCT #U00344		\$445.00
Clerk/Auditor - Publications	\$445.00	
8011 OGDEN PUBLISHING CORPORATION - Acct #352728A North Branch 52 WK Subscription		\$260.00
Library System - Library Books/Materials	\$260.00	
8012 STREAMLINK SOFTWARE INC - HOURLY FEES THRU APR 2023		\$833.34
Grants - Software	\$833.34	
8013 PLEASANT VIEW HOLDINGS III LLC - MAY 23 LOPEZ JEROME MAY PRO RATED RENT		\$828.00
Weber Housing Auth - Housing Payments	\$828.00	
8014 THOMAS PETROLEUM, LLC - STATE CONTRACT MA3689 BULK OIL		\$4,673.60
Garage - Special Supplies	\$4,673.60	
8015 WEST PUBLISHING CORPORATION - Software maint.		\$2,258.28
Public Defender - Software Maint	\$2,258.28	
8016 THYSSSEN KRUPP ELEVATOR CORPORATION - THYSSSEN KRUPP		\$763.40
Jail - Building Maintenance	\$372.00	
Ice Sheet - Building Maintenance	\$391.40	
8017 UINTAH CITY - PR 4 - FX Construction - ARPA Funds		\$376,907.40
Grants - Special Projects	\$376,907.40	
8018 US FOODS INC - food supplies		\$31.34
GSEC Concessions - Concessions Expense	\$31.34	
8019 UTAH SUPPORT ADVOCATES FOR RECOVERY AWARENESS - COSSUP GRANT - SERVICES 04-01-23 TO 04-30-23		\$6,386.52
Jail - Contracted Services	\$6,386.52	
8020 VALCOM SALT LAKE CITY LC - Tablets for Learning Lab Pleasant Valley Branch		\$67,481.42
Library System - Controlled Assets	\$67,481.42	
8021 WEBER FIRE DISTRICT - 2023 Quarter 1 Impact Fees		\$2,555.00
Planning - Passthrough Revenue	\$2,555.00	
8022 WEBER HUMAN SERVICES - REENTRY COORDINATOR MARCH 2023		\$4,108.65
Jail - Contracted Services	\$2,108.65	

Health Promotions - Special Supplies	\$2,000.00	
8023 WESTON VOTH - BOOT REIMBURSEMENT		\$100.00
Sheriff - Quartermaster	\$100.00	
8024 WHEELER MACHINERY CO - Open PO for heavy equipment service/repair		\$2,832.24
Flood Control - Special Projects	\$1,170.00	
Transfer Station - Equipment Maintenance	\$1,662.24	
8025 YF3X LLC - STATE CONTRACT MA3800 AUTO TRANS FOR AS1401		\$5,916.81
Garage - Special Supplies	\$5,916.81	
476367 A-1 PUMPING - Septic pumping @OVB		\$780.00
Library System - Building Maintenance	\$780.00	
476368 ABSTRACT MASONRY RESTORATION INC - Graffiti/Vandalism Remediation MAIN		\$3,295.00
Library System - Building Maintenance	\$3,295.00	
476369 ALL METALS FABRICATION - Display case plate OVB		\$237.00
Library System - Building Maintenance	\$237.00	
476370 AMERICAN TIRE DISTRIBUTORS - TIRES FOR HD1503		\$669.05
Garage - Special Supplies	\$669.05	
476371 ANIMAL CARE - ROY VETERINARY HOSPITAL - VET SERVICES - A216512 - A213196 S/N VOUCHER		\$160.00
Animal Shelter - Veterinary Services	\$160.00	
476372 ANIMAL CARE CLEARFIELD VETERINARY HOSPITAL - VET SERVICES - A217391 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
476373 APPLUS TECHNOLOGIES INC - IM CONNECTION SERVICE		\$432.00
Environmental Health - Special Services	\$432.00	
476374 AQUATIC DREAMS INC - Aquarium Services - OVB		\$259.98
Library System - Special Services	\$259.98	
476375 AT&T MOBILITY LLC - AFTER HOURS PHONE		\$30.63
Golden Spike Event Center - Telephone	\$30.63	
476376 BAKER & TAYLOR INC - CLEF Grant Books and Materials		\$20,692.53
Library System - Special Supplies	\$40.84	
Library System - Library Books/Materials	\$20,651.69	
476377 BEELINE PEST CONTROL - PEST CONTROL		\$75.00
Transfer Station - Building Maintenance	\$75.00	
476378 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES		\$1,982.15
Jail - Jail Cleaning Supplies	\$114.74	
Golden Spike Event Center - Janitorial	\$1,657.09	
Animal Shelter - Building Maintenance	\$210.32	
476379 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$7.95
Library System - Library Books/Materials	\$7.95	
476380 BLUE STAKES OF UTAH - Notification 4/1/2023		\$481.50
Engineering - Contracted Services	\$481.50	
476381 BONA VISTA WATER - GARAGE-WATER SERVICES		\$2,546.08
Golden Spike Event Center - Utilities	\$2,368.81	
Garage - Utilities	\$177.27	

476382 BOYCE EQUIPMENT & PARTS CO INC - Tires for Mag truck		\$3,873.15
Road & Highways - Special Highway Supplies	\$3,873.15	
476383 BREN EDWARDS - 2023 Nat'l Planning Conf/Philadelphia, PA 3/31-4/4		\$1,018.36
Planning - Lodging	\$1,018.36	
476384 CTBOOK HOLDINGS, LLC - BOOKS FOR WEBER READS PROGRAMMING		\$11,123.38
Library System - Special Supplies	\$11,123.38	
476385 QWEST CORPORATION - Acct# 801-393-6128 895B		\$45.50
Children Justice Ctr - Telephone	\$45.50	
476386 QWEST CORPORATION - Acct# 801-394-6807 894B		\$36.18
Children Justice Ctr - Telephone	\$36.18	
476387 QWEST CORPORATION - DEDICATED FAX LINE- MEDICAL		\$36.18
Jail - Utilities	\$36.18	
476388 QWEST CORPORATION - ACCOUNT 801-621-4470 623B		\$73.18
Weber Area Dispatch 911 - Telephone	\$73.18	
476389 WESTERN RECORDS DESTRUCTION INC - SHREDDING SERVICE 04-25-23		\$219.30
Jail - Office Expense/Supplies	\$80.00	
Property Management - Building Maintenance	\$139.30	
476390 CINTAS CORPORATION NO 2 - PM-First Aid		\$231.92
Property Management - Building Maintenance	\$80.05	
Garage - Building Maintenance	\$151.87	
476391 CINTAS CORPORATION NO 2 - WC-Rugs & Sanitizer		\$112.58
Property Management - Building Maintenance	\$112.58	
476392 CITYGATE ASSOCIATES LLC - PARAMEDIC SERVICE STUDY		\$2,289.75
Paramedic - Contracted Services	\$2,289.75	
476393 CLARKS QUALITY ROOFING INC - JAIL - roof - 88% complete (Material change order)		\$292,279.90
Capital Improvements - Building Improvements	\$292,279.90	
476394 COLUMBIA OGDEN MEDICAL CENTER INC - INMATE C.F. DOS: 01-15-23 TO 01-17-23		\$627.98
Jail - Hospital Services	\$627.98	
476395 COMPLIANCEGO, LLC - SWPPP Mgmt Software-monthly		\$900.00
Treasurers Suspense - Trust / Escrow Disbursement	\$900.00	
476396 COMPUTECH CONSULTING INC - INVOICE 23853		\$408.35
Weber Area Dispatch 911 - Software	\$408.35	
476397 CONTROL EQUIPMENT COMPANY - WC - troubleshooting Penthouse - offline		\$1,220.00
Property Management - Building Maintenance	\$1,220.00	
476398 CONVERGEONE, INC - PO#3220724		\$6,227.40
Capital Improvements - Building Improvements	\$6,227.40	
476399 MICHELLE PALMER - Invsgrn Srvc - VanDyke - C Anderson		\$1,002.25
Public Defender - Investigator	\$1,002.25	
476400 CUSTOM WATER TECHNOLOGY LLC - CUSTOM WATER		\$405.00
Ice Sheet - Building Maintenance	\$405.00	
476401 DAVID E WEISKOPF - REIMB - TAI CHI TRAINING CONTRACT SERVICES		\$230.00
Health Promotions - Consultants	\$230.00	
476402 DENCO SECURITY, INC - ANNUAL FIRE TEST/INSPECTION - GSA		\$1,140.72
Children Justice Ctr - Equipment Maintenance	\$38.50	

Jail - Building Maintenance	\$339.73	
Property Management - Building Maintenance	\$201.24	
Golden Spike Event Center - Building Maintenance	\$561.25	
476403 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$600.00
District Court - Mental Evaluations	\$600.00	
476404 DEX IMAGING LLC - Copier Maintenance - Acct WC03-ICU		\$40.55
Library System - Equipment Maintenance	\$40.55	
476405 THE DIRECTV GROUP INC - ACCT# 027173049 MAY/JUN MAIN		\$245.42
Library System - Special Services	\$245.42	
476406 QUESTAR GAS COMPANY - 12TH SERVICE 04-01-23 TO 04-30-23		\$1,684.24
Jail - Utilities	\$1,520.86	
Library System - Utilities	\$163.38	
476407 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies		\$693.50
Library System - Building Maintenance	\$693.50	
476408 EC COMPANY - 12TH ST- MAJOR PM SERVICE		\$1,364.61
Jail - Building Maintenance	\$1,364.61	
476409 ECONO WASTE INC - WC-trash removal		\$850.00
Property Management - Building Maintenance	\$526.00	
Ice Sheet - Utilities	\$324.00	
476410 EDEN WATERWORKS COMPANY - Water Bill for Upper Valley		\$100.00
Road & Highways - Utilities	\$100.00	
476411 ELVIRA ODEH - NACCHO SUMMIT/ATLANTA, GA - 4/23-27/23		\$283.00
Health Administration - Per Diem	\$283.00	
476412 ENSIGN ENGINEERING - Pineview Rec Sites Redesign #22-200		\$70,377.50
Capital Improvements - Contracted Services	\$70,377.50	
476413 EWING IRRIGATION PRODUCTS INC - JAIL - PVC		\$324.13
Jail - Equipment Maintenance	\$591.56	
Jail - Building Maintenance	\$2.84	
Property Management - Building Maintenance	(\$270.27)	
476414 ELLIOTT AUTO SUPPLY INC - AIR FILTER		\$381.14
Garage - Special Supplies	\$381.14	
476415 FAMILY COUNSELING SERVICE OF NORTHERN UTAH - Client Services - APR 23		\$1,545.00
Children Justice Ctr - Special Projects	\$1,545.00	
476416 FAMILY PROMISE OF OGDEN - Client Services - APR 23		\$1,725.00
Children Justice Ctr - Special Projects	\$1,725.00	
476417 FARR WEST ANIMAL HOSPITAL LLC - VET SERVICES - A214527 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
476418 O'REILLY AUTOMOTIVE STORES INC - SHOP GLOVES		\$284.90
Garage - Special Supplies	\$284.90	
476419 FLEETPRIDE INC - CLAMP FOR 27		\$264.11
Garage - Special Supplies	\$264.11	
476420 VOMELA SPECIALTY - WMHD STICKERS		\$300.00
Health Promotions - Special Supplies	\$300.00	

476421 SMITHKLINE BEECHAM CORPORATION - WMHD VACCINES FOR CLINIC		\$7,408.88
Clinical Nursing Services - Special Supplies	\$7,408.88	
476422 GRANITE CONSTRUCTION COMPANY - ASPHALT - Pothole Patching		\$898.38
Road & Highways - Special Highway Supplies	\$898.38	
476423 GREAT WESTERN SUPPLY INC - JAIL - make-up water in Boiler Room		\$54.00
Jail - Building Maintenance	\$54.00	
476424 HERITAGE LAND DEVELOPMENT LLC - 2022 Taylor Landing Sewer Development		\$12,064.00
Waste Water Lower - Impact Fees	\$12,064.00	
476425 ITW FOOD EQUIPMENT GROUP - SLICER W/ TRAY- REPLACE GRIP		\$838.29
Jail - Equipment Maintenance	\$838.29	
476426 HOLCIM - SWR INC - Customer # 100379		\$3,011.68
Recreation - Building Improvements	\$3,011.68	
476427 MICHELS & WILDE, INC. - TRASH PUMP FOR PLAIN CITY FLOOD MITIGATION		\$4,156.00
Homeland Security - Special Supplies	\$4,156.00	
476428 NORTHWEST CASCADE INC - UNIT SERVICE 04-27-23 TO 05-24-23		\$381.00
Jail - Equipment Maintenance	\$381.00	
476429 HUGHES NETWORK SYSTEMS - GSCo1474		\$139.72
Parks Weber Memorial - Utilities	\$139.72	
476430 HUNTSVILLE TOWN CORPORATION - ACCT# 434.01 APR OVB		\$120.00
Library System - Utilities	\$120.00	
476431 IC GROUP - April 2023 Voter Info and Conf Cards		\$778.62
Elections - Postage	\$312.04	
Elections - Printing	\$466.58	
476432 IHC HEALTH SERVICES INC - INMATE J.B. DOS: 02-07-23		\$1,144.24
Jail - Medical Services	\$1,144.24	
476433 IHC HEALTH SERVICES INC - INMATE G.G. DOS: 01-27-23 TO 01-29-23		\$3,507.37
Jail - Hospital Services	\$3,507.37	
476434 IHC HEALTH SERVICES INC - INMATE G.G. DOS: 01-27-23		\$636.28
Jail - Medical Services	\$636.28	
476435 INTERMOUNTAIN TRAFFIC SAFETY - Signs, Posts & Bases as needed		\$176.00
Road & Highways - Special Highway Supplies	\$176.00	
476436 JESSICA JOLLEY - MARINE PATROL SHOES/ BOAT SHO REIMBURSEMENT		\$42.89
Sheriff - Reimbursable Sales Tax	\$2.90	
Sheriff - Quartermaster	\$39.99	
476437 JUST GIRL STUFF - EXEC - SPECIAL PROJECTS - MISS WEBER COUNTY		\$999.99
OECC Executive - Special Supplies	\$999.99	
476438 JUSTIN R HATCH - RX SUMMIT/ATLANTA, GA - 4/9-13/23		\$631.42
Health Administration - Mileage Reimbursement	\$43.92	
Health Administration - Transportation	\$253.50	
Health Administration - Per Diem	\$334.00	
476439 KARLA B DUVALL - GENTLE MOVEMENTS MAY PVB		\$35.00
Library System - Special Services	\$35.00	
476440 KELLY JOHNSON - BAGGED SHAVINGS		\$2,435.00
Golden Spike Event Center - Special Supplies	\$2,435.00	

476441 KRISTY L JONES - RX SUMMIT/ATLANTA, GA - 4/9-13/23		\$466.78
Health Administration - Mileage Reimbursement	\$29.28	
Health Administration - Transportation	\$103.50	
Health Administration - Per Diem	\$334.00	
476442 KYSA REMLEY - NACCHO SUMMIT/ATLANTA, GA - 4/23-27/23		\$283.00
Health Administration - Per Diem	\$283.00	
476443 L N CURTIS & SONS - CARRIER & PATCH- B. MCAFEE		\$283.50
Sheriff - Quartermaster	\$283.50	
476444 LANGUAGE LINE SERVICES - INVOICE 10997211		\$929.73
Weber Area Dispatch 911 - Telephone	\$929.73	
476445 LARRY H MILLER CORPORATION-RIVERDALE - SENSOR		\$607.63
Garage - Special Supplies	\$607.63	
476446 LAWSON PRODUCTS - SHOP SUPPLIES		\$980.68
Garage - Special Supplies	\$980.68	
476447 LEGACY EQUIPMENT COMPANY LLC - LAMP FOR RD1702		\$162.81
Garage - Special Supplies	\$162.81	
476448 LEKELSI TALBOT - NACCHO SUMMIT/ATLANTA, GA - 4/23-27/23		\$283.00
Health Administration - Per Diem	\$283.00	
476449 MARRIOTT ROCK PRODUCTS - Crushed Rock/ Roadbase/ Sand/ Fill		\$4,934.81
Road & Highways - Special Highway Supplies	\$4,934.81	
476450 MATTHEW K JENSEN - MILEAGE - NAHRO CONF 4/25-28/23		\$409.92
Weber Housing Auth - Mileage Reimbursement	\$409.92	
476451 MAYLEEN MURILLO - WMHD COVERT INSPECTIONS		\$960.00
Environmental Health - Consultants	\$960.00	
476452 MCKINLEY ROHDE - RX SUMMIT/ATLANTA, GA - 4/10-13/23		\$334.00
Health Promotions - Per Diem	\$334.00	
476453 MODEL LINEN SUPPLY - MODEL LINEN		\$283.46
Ice Sheet - Bedding/Linen Supplies	\$188.08	
GSEC Concessions - Bedding/Linen Supplies	\$95.38	
476454 MOTION PICTURE LICENSING CORP - MPLC Umbrella License RNWL 7/1/23 to 6/30/24		\$1,525.46
Library System - Special Services	\$1,525.46	
476455 MOULDING & SONS LANDFILL LLC - MAR 2023 - Moulding & Sons statement		\$1,532.52
Property Management - Other Services	\$1,532.52	
476456 DS SERVICES OF AMERICA INC - WC- water refill jugs		\$26.25
Property Management - Building Maintenance	\$26.25	
476457 MT OGDEN EYE CENTER LLC - INMATE G.O. DOS: 01-25-23		\$112.29
Jail - Medical Services	\$112.29	
476458 MWI VETERINARY SUPPLY CO - ANIMAL F/C - RABVAC 1 NO CALIF		\$1,192.78
Animal Shelter - Animal Feed/Care	\$732.04	
Animal Shelter - Veterinary Services	\$460.74	
476459 NAPA/GENUINE PARTS COMPANY - PARTS		\$12.98
Transfer Station - Equipment Maintenance	\$12.98	
476460 NATIONAL BATTERY SALES INC - Battery for Race Track		\$205.41
Road & Highways - Special Highway Supplies	\$205.41	

476461 NORMA ODEH - WIC CONFERENCE/SAN DIEGO 4/30-5/4/23		\$383.00
Women Infants & Children - Transportation	\$30.00	
Women Infants & Children - Per Diem	\$353.00	
476462 COMPASS MINERALS AMERICA INC - Road Salt		\$596.01
Road & Highways - Special Highway Supplies	\$596.01	
476463 NORTH OGDEN CITY CORPORATION - ACCT#70.19001.1 APR NOB		\$99.98
Library System - Utilities	\$99.98	
476464 OGDEN CITY CORPORATION - INMATE J.C. DOS: 02-17-23		\$3,105.13
Jail - Medical Services	\$3,105.13	
476465 OGDEN CITY CORPORATION - 12TH SERVICE 03-15-23 TO 04-19-23		\$9,416.17
Jail - Utilities	\$9,416.17	
476466 OGDEN CLINIC PROFESSIONAL CORP - INMATE B.T. DOS: 02-09-23		\$2,057.69
Jail - Medical Services	\$2,057.69	
476467 OLYMPUS INSURANCE AGENCY - INVOICE 16487		\$43,018.00
Weber Area Dispatch 911 - Contracted Services	\$43,018.00	
476468 PACIFIC OFFICE AUTOMATION - CUST 756327 03/15 TO 04/15		\$3,802.33
IT - Interdept Charges Print Copy	\$3,802.33	
476469 PACIFIC OFFICE AUTOMATION - PRINTER COPY KIT - EQUIP ID #759059 (EMRG MANG)		\$63.20
Homeland Security - Office Expense/Supplies	\$63.20	
476470 PACIFIC OFFICE AUTOMATION - METERS- EMER MNG ID #759059 02-15-23 TO 03-15-23		\$385.61
Homeland Security - Office Expense/Supplies	\$385.61	
476471 PACIFIC OFFICE AUTOMATION - PRINTER COPY KIT - EMERG MANG ID #759059		\$63.20
Homeland Security - Office Expense/Supplies	\$63.20	
476472 PACIFIC OFFICE AUTOMATION - METERS- EMER MANG- ID #759059 03-15-23 TO 04-15-23		\$49.61
Homeland Security - Office Expense/Supplies	\$49.61	
476473 PACIFIC OFFICE AUTOMATION - COPY KIT- EMER MANG #759059 04-10-22 TO 08-10-22		\$31.60
Homeland Security - Office Expense/Supplies	\$31.60	
476474 PATRICK COX - RX SUMMIT/ATLANTA, GA - 4/9-13/23		\$373.04
Health Administration - Mileage Reimbursement	\$39.04	
Health Administration - Per Diem	\$334.00	
476475 LARSEN BEVERAGE - RETURN CO2 CYLINDERS		\$2,383.24
OECC Food and Beverage - Food	(\$40.00)	
GSEC Concessions - Concessions Expense	\$2,423.24	
476476 PFIZER - VACCINES FOR CLINIC		\$2,064.35
Clinical Nursing Services - Special Supplies	\$2,064.35	
476477 PINETOP ENGINEERING - Maintenance on traffic light on Exchange Rd.		\$384.05
Local Transportation Sales Tax - Special Projects	\$384.05	
476478 PITNEY BOWES - COUPON#18 Reserve Acct No 23083363		\$5,000.00
Library System - Postage	\$5,000.00	
476479 NIVLU CORP - COMPACT FLOUR TWIN BULBS- QTY 90		\$2,873.73
Jail - Jail Housing/Housekeeping	\$2,873.73	
476480 PREMIER VEHICLE INSTALLATION - STATE CONTRACT MA293 UNT SH2303 AFTERMARKET UPFIT		\$6,812.90
Fleet Department - Capital Equipment	\$6,812.90	

476481 PRESORT ESSENTIALS -		\$1,480.29
Assessor - Office Expense/Supplies	\$45.26	
Attorney - Criminal - Office Expense/Supplies	\$153.38	
Clerk/Auditor - Postage	\$205.50	
Elections - Office Expense/Supplies	\$1.41	
Recorder - Office Expense/Supplies	\$10.60	
Sheriff - Office Expense/Supplies	\$72.36	
Treasurer - Postage	\$170.20	
Human Resources - Office Expense/Supplies	\$13.43	
Property Management - Postage	\$0.71	
Statutory Non Dept - Sundry Expense	\$504.41	
Animal Control - Office Expense/Supplies	\$49.43	
Sewer - Lower Valley - Office Expense/Supplies	\$132.06	
Sewer - Upper Valley - Office Expense/Supplies	\$21.89	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$6.36	
Sewer - Pineview West Radford - Office Expense/Supplies	\$10.59	
Health Administration - Postage	\$55.83	
Clinical Nursing Services - Postage	\$12.72	
Environmental Health - Postage	\$9.88	
Health Promotions - Postage	\$4.27	
476482 PRO EDGE TECHNOLOGY, LLC - Weber Center Access Control - PO #3220538		\$41,214.88
Property Management - Building Maintenance	\$5,973.97	
Property Management - Building Improvements	\$35,240.91	
476483 PYRAMID PAPER COMPANY - Cleaning Supplies		\$179.40
Library System - Building Maintenance	\$179.40	
476484 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - Client# 30010119		\$354.25
Children Justice Ctr - Medical Services Lab Fees	\$354.25	
476485 REASONABLE DOUBT DEFENSE INVESTIGATIONS, LLC - Invsgrn Srvc - Hendricks, P		\$715.01
Public Defender - Investigator	\$715.01	
476486 REDD ROOFING CO - Roof inspection SWB		\$550.00
Library System - Building Maintenance	\$550.00	
476487 REPUBLIC SERVICES, INC - USU-Trash Removal		\$990.95
Property Management - Building Maintenance	\$539.29	
Road & Highways - Utilities	\$451.66	
476488 RHETT POTTER - PROFESSIONAL SERVICES		\$450.00
District Court - Mental Evaluations	\$450.00	
476489 RHINEHART OIL - 700 gallons Deisel fuel w additive		\$2,117.04
Transfer Station - Equipment Maintenance	\$2,117.04	
476490 ROCK CANYON OIL, LLC - USED ANTI FREEZE		\$150.00
Transfer Station - Hazardous Waste	\$150.00	
476491 ROCKY MOUNTAIN POWER - Acct# 43633626-001 9		\$2,361.56
Children Justice Ctr - Utilities	\$269.36	
Library System - Utilities	\$2,092.20	

476492 RONNIE CHAMBERS - Excavation in Knight Subdivision (Flood Control)		\$365.00
Road & Highways - Special Highway Supplies	\$365.00	
476493 ROY CITY - ACCT# 36.22910.0 MAR/APR SWB		\$1,190.90
Library System - Utilities	\$1,190.90	
476494 ROY CITY - INVOICE CAD2023		\$8,360.00
Weber Area Dispatch 911 - Equipment Maintenance	\$8,360.00	
476495 RYAN KLINGE - NACCHO SUMMIT/ATLANTA, GA - 4/23-27/23		\$283.00
Health Administration - Per Diem	\$283.00	
476496 SAFECHECKS - CHECK STOCK (QTY 10,000)		\$1,852.52
Jail - Office Expense/Supplies	\$1,852.52	
476497 INDUSTRIAL PRODUCTS MFG INC - AMMO- 5.56MM(2), 100 GR. CQT FRANGIBLE		\$1,783.72
Sheriff - Quartermaster	\$1,783.72	
476498 SANOFI PASTEUR INC - VACCINE FOR CLINIC		\$2,143.70
Clinical Nursing Services - Special Supplies	\$2,143.70	
476499 SCHINDLER ELEVATOR CORPORATION - WC- Preventative Elevator Maintenance		\$490.96
Property Management - Building Maintenance	\$490.96	
476500 SEAN HANSEN - NACCHO SUMMIT/ATLANTA, GA - 4/23-27/23		\$283.00
Health Administration - Per Diem	\$283.00	
476501 SHAMROCK FOODS COMPANY - F&B - FOOD - EVENTS, INVENTORY		\$1,323.80
OECC Food and Beverage - Food	\$1,323.80	
476502 SHANE LARSEN - Excavation permit Escrow Release		\$1,500.00
Treasurers Suspense - Trust / Escrow Disbursement	\$1,500.00	
476503 SHERRIE WATERS - RADON CONF, DENVER, CO - 4/19-21/23		\$431.89
Environmental Health - Mileage Reimbursement	\$48.56	
Environmental Health - Transportation	\$220.33	
Environmental Health - Per Diem	\$163.00	
476504 SHI INTERNATIONAL CORP - Server maintenance		\$3,098.10
IT - Equipment Maintenance	\$3,098.10	
476505 ROSEDREW, INC. - Audio Visual Processing Supplies		\$464.40
Library System - Special Supplies	\$464.40	
476506 INTERMOUNTAIN TECHNOLOGIES LLC - LAZER FOR ARENA LEVELING		\$11,411.67
Golden Spike Event Center - Capital Equipment	\$11,411.67	
476507 TRUCKPRO HOLDING CORPORATION - LED LAMP AND KNOB		\$138.19
Garage - Special Supplies	\$138.19	
476508 SKYLER PYLE - NACCHO SUMMIT/ATLANTA, GA - 4/23-27/23		\$374.92
Health Administration - Mileage Reimbursement	\$31.92	
Health Administration - Transportation	\$60.00	
Health Administration - Per Diem	\$283.00	
476509 SOUTHERN TIRE MART LLC - C/D TIRE REPAIR/REPLACE TRUCKS AND TRAILERS		\$178.00
Transfer Station - Equipment Maintenance	\$178.00	
476510 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - APR 2023		\$1,280.00
Clerk/Auditor - Marriage License - State	\$1,280.00	
476511 STATE OF UTAH -		\$8,656.08
Commission - Office Expense/Supplies	\$21.17	

Assessor - Office Expense/Supplies	\$137.15	
Attorney - Criminal - Office Expense/Supplies	\$493.18	
Public Defender - Office Expense/Supplies	\$32.50	
Clerk/Auditor - Postage	\$253.84	
Elections - Office Expense/Supplies	\$40.03	
Recorder - Office Expense/Supplies	\$13.02	
Sheriff - Office Expense/Supplies	\$165.85	
Jail - Office Expense/Supplies	\$38.56	
Treasurer - Postage	\$374.44	
Human Resources - Office Expense/Supplies	\$1.63	
IT - Office Expense/Supplies	\$1.29	
Property Management - Postage	\$1.26	
Animal Control - Office Expense/Supplies	\$104.51	
Planning - Office Expense/Supplies	\$51.82	
Sewer - Lower Valley - Office Expense/Supplies	\$122.59	
Sewer - Upper Valley - Office Expense/Supplies	\$19.94	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$5.81	
Sewer - Pineview West Radford - Office Expense/Supplies	\$9.55	
Ramp Tax - Administrative Fees	\$7.39	
Health Administration - Postage	\$127.96	
Clinical Nursing Services - Postage	\$76.52	
Environmental Health - Postage	\$401.94	
Health Promotions - Postage	\$29.24	
Women Infants & Children - Postage	\$6,124.89	
476512 STAUFFERS TOWING, LLC - TOWING FOR 2799		\$252.00
Garage - Special Supplies	\$252.00	
476513 THE CHARIOT GROUP INC - WMHD AUDITORIUM UPGRADES		\$29,840.93
Health Administration - Building Improvements	\$26,856.84	
Environmental Health - Building Improvements	\$2,984.09	
476514 THE DUNMORE LASSES - PERFORMANCE MAY MAIN		\$300.00
Library System - Special Services	\$300.00	
476515 THE GOLFER'S GREEN LLC - WC-Lawn		\$100.00
Property Management - Building Maintenance	\$100.00	
476516 THE ORAL & FACIAL SURGERY CENTER - INMATE S.B. DOS: 01-24-23		\$84.24
Jail - Medical Services	\$84.24	
476517 THE SHERWIN-WILLIAMS CO. - WC - red paint for No parking zone by dumpster		\$28.79
Property Management - Building Maintenance	\$28.79	
476518 THURGOOD EXCAVATING - MEP 1-23 6N2W27E 2180 S 2700 W		\$850.00
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
476519 TOBY B DEGRAW - BULK SHAVINGS		\$2,245.00
Golden Spike Event Center - Special Supplies	\$2,245.00	
476520 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		\$175.00
District Court - Mental Evaluations	\$175.00	

476521	TREASURE FIRE EQUIPMENT INC - NEW FIRE SPRINKLERS- REC DOCK GARAGE DOORS		\$4,422.33
	Jail - Building Maintenance	\$3,385.00	
	Health Administration - Building Maintenance	\$507.64	
	Clinical Nursing Services - Building Maintenance	\$208.31	
	Environmental Health - Building Maintenance	\$321.38	
476522	TRULY NOLEN OF AMERICA INC - 3933022		\$133.00
	Parks Observatory Park - Building Maintenance	\$133.00	
476523	TUMBLEWEED PRESS INC - TumbleBook RNWL 06/01/2023 to 06/01/2024		\$2,320.00
	Library System - Library Books/Materials	\$2,320.00	
476524	UTAH ASSOC OF COUNTIES - Recorders 2023 Summer Workshop		\$370.00
	Recorder - Training/Travel	\$370.00	
476525	UTAH COUNTY PUBLIC DEFENDER ASSOCIATION - NACDL Conf - N Carroll, D Lancaster, Aug. 2023		\$1,253.08
	Public Defender - Training/Travel	\$1,253.08	
476526	UTAH EMERGENCY PHYSICIANS - INMATE G.G. DOS: 01-27-23		\$754.58
	Jail - Medical Services	\$754.58	
476527	STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - APRIL 2023		\$33,784.53
	Statutory Non Dept - MV Reimb State Reg Postage	\$4,162.78	
	Statutory Non Dept - MV Reimb to State	\$29,621.75	
476528	UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - INVOICE CIV202305-026434		\$1,077.00
	Children Justice Ctr - Utilities	\$338.00	
	Weber Area Dispatch 911 - Line Charges	\$739.00	
476529	VALENTINER CRANE BRUNJES ONYON ARCHITECTS LLC - Architect Serv for OECC Remodel Jan 2023		\$10,120.63
	Capital Improvements - Building Improvements	\$10,120.63	
476530	CELLCO PARTNERSHIP - Acct# 242232138-00001		\$135.78
	Children Justice Ctr - Telephone	\$135.78	
476531	VIKING-CIVES MIDWEST INC - FRAME FOR DUMP BED ON RD1905		\$2,582.00
	Garage - Special Supplies	\$2,582.00	
476532	CITY OF WASHINGTON TERRACE - ACCT# 41.0166.0 MAR/APR PVB		\$689.29
	Library System - Utilities	\$689.29	
476533	WEBER COUNTY GOLDEN SPIKE EVENTS CENTER - PETTY CASH REIMBURSEMENT - CONCESSIONS		\$463.44
	GSEC Concessions - Training/Travel	\$24.00	
	GSEC Concessions - Special Supplies	\$4.99	
	GSEC Concessions - Concessions Expense	\$434.45	
476534	WEBER STATE UNIVERSITY - PLANETARIUM MAR/MAY MAIN		\$120.00
	Library System - Special Services	\$120.00	
476535	CITY OF WEST HAVEN - City of West Haven Fees #10404.01		\$84.00
	Road & Highways - Special Highway Supplies	\$84.00	
476536	WILKINSON SUPPLY CO - Small Equipment Repair/Service V-BELT SWB		\$16.16
	Library System - Building Maintenance	\$16.16	
476537	THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR 3441		\$6,940.00
	Garage - Special Supplies	\$6,940.00	

Count: 222		Grand Total	\$1,365,895.95
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