

# Weber County Warrant Report

Issue Date: 6/30/2023

Approval Date: 7/5/2023

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, 7/5/2023.

Payment Method	Warrant From	Warrant To	Amount
EFT	8378	8412	\$479,248.18
Check	477439	477556	\$406,605.14
Other	275	275	\$8,988.43
			<b>\$894,841.75</b>

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
275 THE STANDARD - JUN 2023 PREMIUM ACC/CI 00 168026 0001		<b>\$8,988.43</b>
Payroll Clearing - CRITICAL ILLNESS	\$4,423.34	
Payroll Clearing - ACCIDENT	\$4,566.34	
Termination Pool - Health/Dental Insurance	(\$1.25)	
8378 ALSCO, INC. - GARAGE-RUG AND UNIFORM SERVICES		<b>\$236.84</b>
Jail - Jail Miscellaneous	\$16.78	
Library System - Building Maintenance	\$129.88	
Road & Highways - Special Highway Supplies	\$20.00	
Garage - Building Maintenance	\$70.18	
8379 ANDREW FITZGERALD, ATTORNEY AT LAW, LLC - Open order for special attny A Fitzgerald		<b>\$7,387.50</b>
Public Defender - Appeals	\$7,387.50	
8380 BAKER & TAYLOR INC - Audio/Visual Materials		<b>\$4,658.37</b>
Library System - Library Books/Materials	\$4,658.37	
8381 BREXTON WINTERBOTTOM - CELL PHONE STIPEND APR-JUN 2023		<b>\$225.00</b>
Sheriff - Telephone	\$225.00	
8382 CDW LLC - SmartDeploy		<b>\$456.00</b>
IT - Software Maint	\$456.00	
8383 QWEST CORPORATION - ACCT# 78920360 MAY/JUN SYS		<b>\$26.95</b>
Library System - Telephone	\$26.95	
8384 CHERYL GILES - MILEAGE FOR 5/1/23-5/31/23		<b>\$33.18</b>
Ice Sheet - Mileage Reimbursement	\$33.18	
8385 CLAUDETTE HALVERSON - YOGA JUN PVB		<b>\$175.00</b>
Library System - Special Services	\$175.00	
8386 DELL MARKETING LP - WMHD HP LAPTOP		<b>\$1,692.77</b>
Health Promotions - Controlled Assets	\$1,485.00	
Weber Area Dispatch 911 - Office Expense/Supplies	\$207.77	

8387 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$174.00</b>
Payroll Clearing - DISPATCH EMP ASSOC	\$174.00	
8388 EBSCO INDUSTRIES INC - New Subscriptions - Vogue & Cosmopolitan		<b>\$81.51</b>
Library System - Library Books/Materials	\$81.51	
8389 ELWOOD STAFFING - CONTRACT LABOR - KITCHEN - EVENT		<b>\$1,555.19</b>
OECC Food and Beverage - Contract Labor - Kitchen	\$1,555.19	
8390 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$3,139.29</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$3,139.29	
8391 INTERWEST SUPPLY CO INC - 2023 Roads Open Order for Blades - Grader		<b>\$712.92</b>
Road & Highways - Special Highway Supplies	\$712.92	
8392 LARRY H MILLER USED CAR SUPERMARKET, INC - WMHD VRRAP VIN1J4RR4GG9BC614872 HAILEYCARTER		<b>\$1,000.00</b>
Environmental Health - Grant Funded Repairs	\$1,000.00	
8393 LAUREN SHAFER - US Alliance Conf/Las Vegas NV 5/21-5/24/23		<b>\$209.50</b>
Elections - Training/Travel	\$32.50	
Elections - Per Diem	\$177.00	
8394 MATTHEW BENDER & COMPANY INC - UT CODE 2023 CITATOR		<b>\$179.10</b>
Library System - Library Books/Materials	\$179.10	
8395 MHI SERVICE - HVAC Preventative Maintenance/Repairs SWB		<b>\$2,482.88</b>
Library System - Building Maintenance	\$2,482.88	
8396 MIDWEST TAPE LLC - Audio/Visual Materials		<b>\$220.32</b>
Library System - Library Books/Materials	\$220.32	
8397 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$446.00</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$446.00	
8398 OFF DUTY MANAGEMENT INC - SHERIFF - MATCHED RACES 6/25/23		<b>\$2,448.60</b>
Golden Spike Event Center - Service Fees Expense	\$2,448.60	
8399 GEORGE E GAWAN - NOTARY STAMP: WALLWORK		<b>\$53.75</b>
Library System - Special Supplies	\$53.75	
8400 OGDEN WEBER CONVENTION VISITORS BUREAU - TTAB Funding for TC Best of the West Finale 2023		<b>\$5,000.00</b>
Tourism - Legacy Grants	\$5,000.00	
8401 OGDEN WEBER CONVENTION VISITORS BUREAU - TTAB Funding for TC Fastpitch Softball World Serie		<b>\$7,500.00</b>
Tourism - Legacy Grants	\$7,500.00	
8402 PATTI A PETERSON - REIMBURSE- INK CARTRIDGES- COURT PRINTERS		<b>\$376.28</b>
Jail - Reimbursable Sales Tax	\$23.28	
Jail - Office Expense/Supplies	\$353.00	
8403 WEST HAVEN TWG LP - JUL 23 COBAUGH PEGGY PRO RATE JUNE AND JULY RENT		<b>\$967.00</b>
Weber Housing Auth - Housing Payments	\$967.00	
8404 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$16.00</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$16.00	
8405 SARAH IRVINE - YOGA JUN MAIN		<b>\$120.00</b>
Library System - Special Services	\$120.00	
8406 STREAMLINK SOFTWARE INC - HOURLY FEES THRU MAY 2023		<b>\$1,493.07</b>
Grants - Software	\$1,493.07	

8407 THE DICIO GROUP - Contracted Services		<b>\$10,100.00</b>
Commission - Contracted Services	\$10,100.00	
8408 THYSSEN KRUPP ELEVATOR CORPORATION - CUST#151821 Elevator Repairs MAIN		<b>\$875.38</b>
Library System - Building Maintenance	\$875.38	
8409 US FOODS INC - Food Supplies		<b>\$4,835.84</b>
OECC Food and Beverage - Food	\$4,571.00	
GSEC Concessions - Concessions Expense	\$264.84	
8410 VICTORY SUPPLY LLC - Inmate Clothing & Supplies		<b>\$165.60</b>
Jail - Jail Inmate Clothing	\$165.60	
8411 WHEELER MACHINERY CO - 2023 CATERPILLAR LOADER/MODEL 962M		<b>\$419,984.00</b>
Flood Control - Special Projects	\$461.00	
Transfer Station - Equipment Maintenance	\$11,498.00	
Transfer Station - Capital Equipment	\$408,025.00	
8412 YF3X LLC - ACTUATOR ASY		<b>\$220.34</b>
Garage - Special Supplies	\$220.34	
477439 A-Z LANDSCAPING INC - Library Landscape Maintenance MAIN, PVB, SWB		<b>\$3,147.86</b>
Library System - Building Maintenance	\$3,147.86	
477440 ABM PARKING SERVICES - STAFF PARKING - CUST 5648389		<b>\$910.00</b>
OECC Operations - Parking-Staff	\$910.00	
477441 ADVANCED FIRE SERVICES OF UTAH INC - Backflow Testing - MAIN		<b>\$95.00</b>
Library System - Building Maintenance	\$95.00	
477442 MADDOX AIR COMPRESSOR, INC. - Sand Blasting Material for Snow Blower		<b>\$1,083.00</b>
Road & Highways - Equipment Maintenance	\$1,083.00	
477443 AIRDATA UAV INC - DRONES- 1 YEAR SUBSCRIPTION		<b>\$1,920.00</b>
Sheriff - Software Maint	\$1,920.00	
477444 ALL METALS FABRICATION - SWB CASE REPAIR		<b>\$1,576.00</b>
Library System - Building Maintenance	\$1,576.00	
477445 ALYSSA CHAVEZ - UPC UPAА ANNUAL CONF/LOGAN, UT - 6/21-23/23		<b>\$142.85</b>
Attorney - Criminal - Training/Travel	\$142.85	
477446 AMERICAN TIRE DISTRIBUTORS - TIRES FOR 3462		<b>\$1,547.92</b>
Garage - Special Supplies	\$1,547.92	
477447 ANDREA WILLIAMS - ERC POST CONFERENCE/VERNAL, UT - 5/18-19/23		<b>\$92.00</b>
Health Administration - Per Diem	\$92.00	
477448 ANSER-FONE INC - WC- Emergency Elevator Service - ACCT 2675		<b>\$160.00</b>
Property Management - Building Maintenance	\$160.00	
477449 AT&T MOBILITY LLC - Commission ipad data Account #287262800731		<b>\$104.00</b>
IT - Telephone	\$104.00	
477450 AT&T MOBILITY LLC - AFTER HOURS PHONE		<b>\$30.43</b>
Golden Spike Event Center - Telephone	\$30.43	
477451 ATC GROUP SERVICES LLC - Groundwater Data Statistical Analysis		<b>\$4,500.00</b>
Transfer Station - Closure Costs	\$4,500.00	
477452 BALLEET FOLKLORICO ECK JUVENIL - RAMP Empowering Community Shelly will pick up ck		<b>\$2,000.00</b>
Ramp Tax - Approp To Other Agency	\$2,000.00	

477453 BELL JANITORIAL SUPPLY LC - WC - Air freshener dispensers for Restrooms		<b>\$134.09</b>
Property Management - Building Maintenance	\$134.09	
477454 BLACKSTONE AUDIO INC - Audio/Visual Materials		<b>\$600.22</b>
Library System - Library Books/Materials	\$600.22	
477455 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/230902022		<b>\$605.49</b>
Payroll Clearing - GARNISHMENT	\$605.49	
477456 BROOKSIDE VETERINARY GROUP - VET SERVICES - A211056 - A216933 S/N VOUCHER		<b>\$80.00</b>
Animal Shelter - Veterinary Services	\$80.00	
477457 CACHE VALLEY BANK - INTEREST ON ACCOUNT 56066213		<b>\$1,627.34</b>
Weber Housing Auth - Housing Payments	\$1,627.34	
477458 CANNON LAW ASSOCIATES - GARNISHMENT/220902521		<b>\$444.36</b>
Payroll Clearing - GARNISHMENT	\$444.36	
477459 QWEST CORPORATION - Internet		<b>\$1,748.93</b>
IT - Telephone	\$1,748.93	
477460 WESTERN RECORDS DESTRUCTION INC - INVOICE 159037		<b>\$225.55</b>
Property Management - Building Maintenance	\$165.55	
Weber Area Dispatch 911 - Contracted Services	\$60.00	
477461 CHEMTECH-FORD LABORATORIES - WMHD DRINKING WATER		<b>\$1,195.00</b>
Environmental Health - Special Services	\$1,195.00	
477462 CINTAS CORPORATION NO 2 - PM-Jail Maintenance 1st Aid		<b>\$58.68</b>
Property Management - Building Maintenance	\$58.68	
477463 CIT BANK, N.A. - CUST #1001266043 COPIER LEASE		<b>\$3,394.24</b>
IT - Debt Payment	\$3,394.24	
477464 DALLAS ROBERTS - WC - exterior window cleaning		<b>\$1,140.00</b>
Property Management - Building Maintenance	\$1,140.00	
477465 COMCAST HOLDINGS CORPORATION - OECC TECH - PHONE & INTERNET - INV 175311623		<b>\$597.81</b>
OECC Tech Services - Telephone	\$597.81	
477466 CONROCK RECYCLING - Upper Valley Dump		<b>\$35.00</b>
Road & Highways - Special Highway Supplies	\$35.00	
477467 CONVERGEONE, INC - INVOICE IE555263		<b>\$501.04</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$186.00	
Weber Area Dispatch 911 - Software	\$315.04	
477468 COUNTRY HILLS EYE CENTER - INMATE S.S. DOS: 04-24-23		<b>\$192.06</b>
Jail - Medical Services	\$192.06	
477469 DAVID PETER FUENTES - F&B - FOOD - EVENT		<b>\$39.15</b>
OECC Executive - Reimbursable Sales Tax	\$0.85	
OECC Food and Beverage - Food	\$38.30	
477470 DENCO SECURITY, INC - SECURITY MONITORING JULY 2023		<b>\$142.00</b>
Golden Spike Event Center - Building Maintenance	\$142.00	
477471 THE DIRECTV GROUP INC - ACCT# 018595657 JUN/JUL SWB		<b>\$153.68</b>
Library System - Special Services	\$153.68	
477472 DUO-TECH AUTO/DIESEL REPAIR INC - 2008 Peterbuilt service/repair		<b>\$3,206.46</b>
Transfer Station - Equipment Maintenance	\$3,206.46	

477473 DUSTBUSTERS ENTERPRISES INC - MAGNESIUM CHLORIDE		<b>\$4,499.31</b>
Road & Highways - Special Highway Supplies	\$4,499.31	
477474 DUSTIN PLICKA - JUL23 CLARK STORMEE JUNE AND JULY HAP		<b>\$1,960.00</b>
Weber Housing Auth - Housing Payments	\$1,960.00	
477475 ELECTION SYSTEMS AND SOFTWARE LLC - Batteries and flash cards		<b>\$1,785.00</b>
Elections - Special Supplies	\$1,785.00	
477476 EMERGENCY PHYSICIANS INTEGRATED CARE (EPIC) - INMATE V.M. DOS: 03-21-23		<b>\$135.12</b>
Jail - Medical Services	\$135.12	
477477 EMERGENCY PHYSICIANS INTEGRATED CARE (EPIC) - INMATE G.O. DOS: 01-25-23		<b>\$55.04</b>
Jail - Medical Services	\$55.04	
477478 EXPRESS RECOVERY SERVICES - GARNISHMENT/180904935		<b>\$80.36</b>
Payroll Clearing - GARNISHMENT	\$80.36	
477479 FLEETPRIDE INC - VALVE FOR SHOP SANDBLASTER		<b>\$8.04</b>
Garage - Special Supplies	\$8.04	
477480 FORCE AMERICA DISTRIBUTING - Pump Shut-off Valve for 1804		<b>\$526.38</b>
Road & Highways - Equipment Maintenance	\$526.38	
477481 GRANITE CONSTRUCTION COMPANY - ASPHALT FLOOD CONTROL -Tokyo		<b>\$620.37</b>
Road & Highways - Special Highway Supplies	\$620.37	
477482 GRANITE FINANCIAL SOLUTIONS INC - Renewal Adobe Stock and Creative Cloud Licenses		<b>\$8,398.00</b>
Library System - Special Services	\$8,398.00	
477483 HYLON KOBURN CHEMICALS INC - Janitorial supplies for KITCHEN		<b>\$99.22</b>
OECC Food and Beverage - Kitchen Janitorial	\$99.22	
477484 IC GROUP - May 2023 Voter Info and Conf cards - Acct 97211		<b>\$515.13</b>
Elections - Postage	\$140.13	
Elections - Printing	\$375.00	
477485 IHC HEALTH SERVICES INC - INMATE R.S. DOS: 04-25-23		<b>\$6.25</b>
Jail - Medical Services	\$6.25	
477486 IHC HEALTH SERVICES INC - INMATE R.S. DOS: 03-10-23		<b>\$55.24</b>
Jail - Medical Services	\$55.24	
477487 INTERNAL REVENUE SERVICE - GARNISHMENT/ID NUMBER *1333		<b>\$361.48</b>
Payroll Clearing - GARNISHMENT	\$361.48	
477488 JEAN-WILSON JANVIER - MILEAGE REIMBURSEMENT JUNE 2023		<b>\$52.46</b>
Health Administration - Mileage Reimbursement	\$52.46	
477489 JENETA RICHARDSON - DIRECTOR, MUSIC MAN		<b>\$2,000.00</b>
OECC Executive - Talent Expense	\$2,000.00	
477490 JESSE STUMP - PURCHASE REIMBURSEMENT		<b>\$35.12</b>
Health Administration - Reimbursable Sales Tax	\$2.37	
Environmental Health - Special Supplies	\$32.75	
477491 JOHNSON MARK LLC - GARNISHMENT/230900316		<b>\$409.67</b>
Payroll Clearing - GARNISHMENT	\$409.67	
477492 JUSTIN MINGO - REUPHOLSTERY AUDITORIUM CHAIRS WMHD		<b>\$3,000.00</b>
Health Administration - Special Services	\$3,000.00	

477493 KATHLEEN BIDEAUX - WMHD GRANT WRITING		<b>\$5,250.00</b>
Health Administration - Consultants	\$5,250.00	
477494 KEVIN LOGERQUIST - CELL PHONE STIPEND APR-JUN 2023		<b>\$225.00</b>
Sheriff - Telephone	\$225.00	
477495 JACKSON MANUFACTURER'S COMPANY INC - Inside Book Drop North Branch		<b>\$2,669.00</b>
Library System - Controlled Assets	\$2,669.00	
477496 ST ANNE'S CENTER INC - MARCH / APRIL COVID EXPENSES WMHD		<b>\$4,344.09</b>
Health Administration - Special Services	\$4,344.09	
477497 LARRY H MILLER CORPORATION-RIVERDALE - EXH GASKET AND FITTINGS		<b>\$135.62</b>
Garage - Special Supplies	\$135.62	
477498 LARRY H MILLER CORPORATION-RIVERDALE - VALVE ASY		<b>\$1,224.90</b>
Garage - Special Supplies	\$1,224.90	
477499 TRAVIS STATEN - TRK 27 ALIGNMENT		<b>\$325.00</b>
Garage - Special Supplies	\$325.00	
477500 LAURIE SHINGLE - Trnscrptn Srvc - C Torstenson		<b>\$1,939.50</b>
Public Defender - Appeals	\$1,939.50	
477501 LAWSON PRODUCTS - OPERATIONS - JANITORIAL & SPECIAL SUPPLIES		<b>\$220.20</b>
OECC Operations - Special Supplies	\$35.64	
OECC Operations - Janitorial	\$184.56	
477502 LONNIE TRAVYZ COOMBS - BODY ART FACILITY REFUND		<b>\$120.00</b>
Environmental Health - Tanning / Tattoo Permits	\$120.00	
477503 MARRIOTT ROCK PRODUCTS - Crushed Rock/ Roadbase/ Sand/ Fill		<b>\$4,305.30</b>
Road & Highways - Special Highway Supplies	\$4,305.30	
477504 MEADOWS EAST HOME OWNERS ASSOCIATION - WMHD POOL REFUND		<b>\$370.00</b>
Environmental Health - Swimming Pools	\$370.00	
477505 METROPOLITAN LIFE INSURANCE COMPANY - WEBER COUNTY #245876 - DENTAL/VISION JUN23		<b>\$55,405.25</b>
Payroll Clearing - SUBGROUP INSURANCE	\$38.28	
Payroll Clearing - DENTAL INSURANCE	\$46,427.40	
Payroll Clearing - VISION	\$6,612.07	
Termination Pool - Retiree Insurance Premiums	\$2,273.95	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$53.55	
477506 MOUNTAIN ARTS & MUSIC - TTAB Funding for Ogden Valley Planet Concert		<b>\$2,500.00</b>
Tourism - Legacy Grants	\$2,500.00	
477507 MOUNTAIN LOAN CENTERS, INC - GARNISHMENT/159403317		<b>\$77.24</b>
Payroll Clearing - GARNISHMENT	\$77.24	
477508 MOUNTAINSTAR CARDIOLOGY ST MARKS LLC - INMATE E.M. DOS: 03-27-23		<b>\$53.18</b>
Jail - Medical Services	\$53.18	
477509 MEYER, SCHERER & ROCKCASTLE, LTD - PROJECT 2023031/INVOICE #00003		<b>\$1,537.50</b>
Weber Housing Auth - Housing Payments	\$1,537.50	
477510 MT OGDEN EYE CENTER LLC - INMATE G.O. DOS: 03-23-23		<b>\$66.08</b>
Jail - Medical Services	\$66.08	
477511 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		<b>\$400.00</b>
District Court - Mental Evaluations	\$400.00	

477512 ODP BUSINESS SOLUTIONS, LLC - Cleaning Supplies - Acct 89156414		<b>\$439.00</b>
Library System - Building Maintenance	\$439.00	
477513 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$2,522.72</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$2,522.72	
477514 OGDEN CITY CORPORATION - EQUIPMENT & HOURS TO CLEAR DEBRIS- FLOOD MITIG		<b>\$4,902.80</b>
Homeland Security - Special Supplies	\$4,902.80	
477515 OGDEN CITY CORPORATION - RAMP Union Station, Arts, Culture Events Program		<b>\$115,000.00</b>
Ramp Tax - Approp To Other Agency	\$115,000.00	
477516 OGDEN VALLEY LAND TRUST INC - TTAB Funding for Classical Music in the Wild Event		<b>\$2,500.00</b>
Tourism - Legacy Grants	\$2,500.00	
477517 OLSON SHANER - GARNISHMENT/210901713		<b>\$352.30</b>
Payroll Clearing - GARNISHMENT	\$352.30	
477518 TAMI JO BENSON - TTAB Funding for Swell by Outspring		<b>\$6,000.00</b>
Tourism - Legacy Grants	\$6,000.00	
477519 PACIFIC OFFICE AUTOMATION - CUST 756327 - 06/11-07/11/23		<b>\$330.00</b>
Engineering - Interdept Charges Print Copy	\$330.00	
477520 PACIFIC OFFICE AUTOMATION - EMERG MNGMNT/PRINTER COPY KIT - CUST 756328		<b>\$7.90</b>
Homeland Security - Office Expense/Supplies	\$7.90	
477521 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$11,843.93</b>
Payroll Clearing - DISABILITY	\$11,843.93	
477522 PEOPLEREADY INC - Temporary workers. week ending 06/18/2023		<b>\$2,063.03</b>
Transfer Station - Contract Labor	\$2,063.03	
477523 LARSEN BEVERAGE - Supplies for concessions		<b>\$1,239.90</b>
GSEC Concessions - Concessions Expense	\$1,239.90	
477524 PREMIER MEDICAL DISTRIBUTION LLC - S&R- RECERT ON SCUBA TANKS (10)		<b>\$230.00</b>
Sheriff - Search/Rescue	\$230.00	
477525 PREMIER VEHICLE INSTALLATION - MOUNTING BRACKETS FOR RADIOS		<b>\$900.00</b>
Garage - Special Supplies	\$900.00	
477526 PRO EDGE TECHNOLOGY, LLC - Commission Conference Room IT update		<b>\$9,961.35</b>
Commission - Controlled Assets	\$9,961.35	
477527 PENGUIN RANDOM HOUSE LLC - Audio/Visual Materials		<b>\$226.50</b>
Library System - Library Books/Materials	\$226.50	
477528 REBECCA JACKSON - UPC UPAA ANNUAL CONF/LOGAN, UT - 6/21-23/23		<b>\$142.85</b>
Attorney - Criminal - Training/Travel	\$142.85	
477529 RHINEHART OIL - Diesel exhaust fluid open PO		<b>\$640.75</b>
Transfer Station - Equipment Maintenance	\$640.75	
477530 RIVER VALLEY VETERINARY HOSPITAL INC - VET SERVICES - A212770 - A212771 S/N VOUCHER		<b>\$60.00</b>
Animal Shelter - Veterinary Services	\$60.00	
477531 RB PRINTING SERVICES LLC - STEPPING ON CLASS PRINTING		<b>\$1,417.41</b>
OECC Executive - Advertising	\$678.50	
Health Promotions - Special Supplies	\$738.91	
477532 ROCKY MOUNTAIN POWER - ACCT# 43153146-003 5 MAY/JUN NOB		<b>\$12,748.79</b>
Golden Spike Event Center - Utilities	\$7,563.26	

Recreation - Utilities	\$1,702.58	
Library System - Utilities	\$3,482.95	
<b>477533 SARAH TERRY - JUNE MILEAGE REIMBURSEMENT</b>		<b>\$175.07</b>
Health Promotions - Mileage Reimbursement	\$175.07	
<b>477534 SKAGGS COMPANIES, INC. - STRYKE PANT(2)- B. BROWN</b>		<b>\$3,168.23</b>
Sheriff - Quartermaster	\$797.96	
Jail - Quartermaster	\$2,370.27	
<b>477535 SKYLER PYLE - ERC POST CONFERENCE/VERNAL, UT - 5/18-19/23</b>		<b>\$92.00</b>
Health Administration - Per Diem	\$92.00	
<b>477536 SOUTHERN TIRE MART LLC - C/D TIRE REPAIR/REPLACE TRUCKS AND TRAILERS</b>		<b>\$594.47</b>
Transfer Station - Equipment Maintenance	\$594.47	
<b>477537 STATE OF UTAH - MAY CERTIFICATE SALES RECONCILIATION</b>		<b>\$5,540.50</b>
Health Administration - Transfer From Restricted Acct	\$5,540.50	
<b>477538 STEPHANIE TOIVONEN - PER DIEM/ REIMBURSEMENT- EXTRADIDITON COLBY, KS</b>		<b>\$240.75</b>
Jail - Lodging	\$113.19	
Jail - Per Diem	\$118.00	
Jail - Meals/Entertainment	\$9.56	
<b>477539 THE GOLFER'S GREEN LLC - WC - 2nd application to lawn</b>		<b>\$100.00</b>
Property Management - Building Maintenance	\$100.00	
<b>477540 THE MASTER'S TOUCH, LLC - EST POSTAGE VALUATION NOTICE - 2023</b>		<b>\$51,951.61</b>
Clerk/Auditor - Publications	\$51,951.61	
<b>477541 THE NEW AMERICAN PHILHARMONIC SYMPHONY ORCHESTRA - RAMP Alfonso Tenreiro Shelly will pick up ck</b>		<b>\$2,000.00</b>
Ramp Tax - Approp To Other Agency	\$2,000.00	
<b>477542 THRYV INC - ACCT#800225783 PHONE BOOK RENEWAL APR 23/ SEP 24</b>		<b>\$5,440.00</b>
Library System - Special Services	\$5,440.00	
<b>477543 TRAILS FOUNDATION OF NORTHERN UTAH - TTAB Funding for Northern Utah Trailfest</b>		<b>\$3,500.00</b>
Tourism - Legacy Grants	\$3,500.00	
<b>477544 TRULY NOLEN OF AMERICA INC - KIESEL- MONTHLY PEST CONTROL</b>		<b>\$601.00</b>
Jail - Building Maintenance	\$601.00	
<b>477545 UCAH SERVICING GROUP - 2ND QUARTER INTEREST ROY AND QUINN CT PROPERTIES</b>		<b>\$799.19</b>
Weber Housing Auth - Housing Payments	\$799.19	
<b>477546 UNITED SITE SERVICES OF NEVADA INC - COMPOST PORTABLE RESTROOMS 1-31-2023</b>		<b>\$4,652.70</b>
Transfer Station Compost - Equipment Maintenance	\$956.00	
Transfer Station - Building Maintenance	\$3,696.70	
<b>477547 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS</b>		<b>\$69.20</b>
Payroll Clearing - UPEA	\$69.20	
<b>477548 UTAH COMMUNICATIONS AUTHORITY - INVOICE INV-3339/ACCT WBR008</b>		<b>\$8,775.00</b>
Weber Area Dispatch 911 - Controlled Assets	\$8,775.00	
<b>477549 UTAH COUNCIL OF LAND SURVEYORS - UCLS GS Chapter Luncheon</b>		<b>\$90.00</b>
Surveyor - Training/Travel	\$90.00	
<b>477550 UTAH SYMPHONY &amp; OPERA - RAMP-Concert in Huntsville Shelly will pick up ck</b>		<b>\$2,000.00</b>
Ramp Tax - Approp To Other Agency	\$2,000.00	

477551 CELLCO PARTNERSHIP - PM-Bryce's On-Call phone & Laptop		<b>\$483.42</b>
Property Management - Building Maintenance	\$112.10	
Golden Spike Event Center - Equipment Maintenance	\$80.12	
Parks Weber Memorial - Utilities	\$200.05	
Transfer Station - Telephone	\$51.14	
Garage - Special Supplies	\$40.01	
477552 WASATCH DISTRIBUTING CO INC - Alcohol supplies for concessions		<b>\$521.18</b>
GSEC Concessions - Beverage	\$521.18	
477553 WEBER COUNTY CORRECTIONAL FACILITY - INDIGENT COMMISSARY MAY 2023		<b>\$1,456.88</b>
Jail - Jail Indigent	\$462.98	
Jail - Contracted Services	\$993.90	
477554 WESTERN DETENTION PRODUCTS INC - MOGUL CYL KEYED TO CODE 44WR1		<b>\$564.50</b>
Jail - Building Maintenance	\$564.50	
477555 WILSON LANE SERVICE INC - Chain Sharpening and loop		<b>\$60.00</b>
Road & Highways - Special Highway Supplies	\$60.00	
477556 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR 3372		<b>\$1,000.00</b>
Garage - Special Supplies	\$1,000.00	
Count: 154	Grand Total	<b>\$894,841.75</b>