

Weber County Warrant Report

Issue Date: 7/21/2023

Approval Date: 7/25/2023

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, 7/25/2023.

Payment Method	Warrant From	Warrant To	Amount
EFT	8514	8605	\$896,781.82
Check	477839	478041	\$2,006,063.48
Other	278	278	\$285.41
			\$2,903,130.71

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
278 QUESTAR GAS COMPANY -		\$285.41
Property Management - Utilities	\$150.99	
Road & Highways - Utilities	\$15.07	
Sewer - Pineview West Crimson - Service Fees Expense	\$7.24	
Transfer Station - Utilities	\$41.53	
Garage - Utilities	\$70.58	
8514 AJE INVESTMENTS LLC -		\$582.00
Weber Housing Auth - Housing Payments	\$582.00	
8515 ALPHA COUNSELING & TREATMENT INC - COUNSELING CONTRACT		\$17,509.42
Jail - Service Fees Expense	\$17,509.42	
8516 ALSCO, INC. - INVOICE LOGD1631013		\$304.60
Jail - Jail Miscellaneous	\$69.23	
Library System - Building Maintenance	\$129.88	
Garage - Building Maintenance	\$71.05	
Weber Area Dispatch 911 - Building Maintenance	\$34.44	
8517 AMS PROPERTY SERVICES LLC -		\$2,838.00
Weber Housing Auth - Housing Payments	\$2,838.00	
8518 AMY CARTER - CSTE CONFERENCE/SLC, UT - 6/25-28/23		\$233.48
Clinical Nursing Services - Mileage Reimbursement	\$93.48	
Clinical Nursing Services - Transportation	\$80.00	
Clinical Nursing Services - Per Diem	\$60.00	
8519 ANTHONY CHARLES NYE -		\$880.00
Weber Housing Auth - Housing Payments	\$880.00	
8520 BAKER & TAYLOR INC - Audio/Visual Materials		\$8,538.68
Library System - Special Supplies	\$223.63	
Library System - Library Books/Materials	\$8,315.05	

8521 BANDED PROPERTIES LLC -		\$945.00
Weber Housing Auth - Housing Payments	\$945.00	
8522 BIG ECCLES APTS LLC -		\$826.00
Weber Housing Auth - Housing Payments	\$826.00	
8523 BLIP OPERATIONS - Billboard Ads		\$667.00
Library System - Special Services	\$667.00	
8524 BRADY ANDERSEN - lunch per diem course501/Assessment Practice		\$60.00
Assessor - Per Diem	\$60.00	
8525 GEORGE BRIAN COWAN - MILEAGE REIMBURSEMENT APR-JUN 23		\$211.06
Health Administration - Mileage Reimbursement	\$211.06	
8526 BRIAN WILKES -		\$577.00
Weber Housing Auth - Housing Payments	\$577.00	
8527 BROOK HOLLOW APARTMENTS -		\$2,798.00
Weber Housing Auth - Housing Payments	\$2,798.00	
8528 BRYCE SHERWOOD - ULACHES MEETING, VERNAL, UT - 7/12-14/23		\$108.00
Health Promotions - Per Diem	\$108.00	
8529 CARL N ANDERSON III - PUBLIC DEFENDER CONTRACT		\$10,038.20
Public Defender - Contracted Services	\$10,038.20	
8530 CENGAGE LEARNING INC - Books and Materials		\$77.23
Library System - Library Books/Materials	\$77.23	
8531 QWEST CORPORATION - ACCT# 78920360 JUN/JUL SYS		\$38.70
Library System - Telephone	\$38.70	
8532 CHEMTREAT INC - Weber Center Open order for Cooling chemicals		\$4,735.97
Property Management - Building Maintenance	\$4,735.97	
8533 CINDY GILL -		\$654.00
Weber Housing Auth - Housing Payments	\$654.00	
8534 CROWTHER LAW OFFICE PLLC - PUBLIC DEFENDER CONTRACT		\$3,181.71
Public Defender - Contracted Services	\$3,181.71	
8535 DANIEL BENNION -		\$798.00
Weber Housing Auth - Housing Payments	\$798.00	
8536 STEVEN & DEBORAH RICHARDS -		\$828.00
Weber Housing Auth - Housing Payments	\$828.00	
8537 ELIZABETH J GRAHAM -		\$402.00
Weber Housing Auth - Housing Payments	\$402.00	
8538 ENVY PROPERTY MANAGEMENT -		\$1,225.00
Weber Housing Auth - Housing Payments	\$1,225.00	
8539 FISHER INVESTMENTS, FLP -		\$631.00
Weber Housing Auth - Housing Payments	\$631.00	
8540 GATSBY APTS LLC -		\$236.00
Weber Housing Auth - Housing Payments	\$236.00	
8541 GLENNA FERN IVIE -		\$761.00
Weber Housing Auth - Housing Payments	\$761.00	
8542 INNOVATIVE INTERFACES INCORPORATED - Annual Renewal Vega Program Pro-rated		\$4,352.24
Library System - Software Maint	\$4,352.24	

8543 ISOLVED - INVOICE IS3406837-100		\$287.00
Weber Area Dispatch 911 - Equipment Maintenance	\$287.00	
8544 JARELYN COX - UAWA/CEDAR CITY, UT - 7/13-15/23		\$155.09
Women Infants & Children - Transportation	\$83.09	
Women Infants & Children - Per Diem	\$72.00	
8545 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$12,605.92
Public Defender - Contracted Services	\$12,605.92	
8546 JENNY RICHARDSON - JUNE 23 MILEAGE REIMBURSEMENT		\$139.69
Clinical Nursing Services - Mileage Reimbursement	\$139.69	
8547 JOYCE SHELDON -		\$750.00
Weber Housing Auth - Housing Payments	\$750.00	
8548 K&H PRINTERS LITHOGRAPHERS INC - Voter Envelopes for ballots		\$74,973.91
Elections - Postage	\$21.41	
Elections - Special Supplies	\$74,952.50	
8549 KENNETH & KAREN HENRIE -		\$154.00
Weber Housing Auth - Housing Payments	\$154.00	
8550 KEVIN G RICHARDS - PUBLIC DEFENDER CONTRACT		\$7,946.82
Public Defender - Contracted Services	\$7,946.82	
8551 KIESEL LLC -		\$599.00
Weber Housing Auth - Housing Payments	\$599.00	
8552 L JEFF ANDERSON -		\$1,284.00
Weber Housing Auth - Housing Payments	\$1,284.00	
8553 LAKE PARK APARTMENTS INC -		\$990.00
Weber Housing Auth - Housing Payments	\$990.00	
8554 LAUREN SHAFER - UCAA Summer Conf/Vernal, UT - 7/11-14/23		\$154.00
Elections - Per Diem	\$154.00	
8555 MATTHEW BENDER & COMPANY INC - UT CODE CT R ULES 2023 SPECIAL SUPP		\$90.38
Attorney - Criminal - Subscriptions	\$90.38	
8556 LIAM M KEOGH - STUDENT LOAN REPAYMENT - JUN 23		\$333.38
Attorney - Civil - Employee Incentives	\$333.38	
8557 LIBERTY JUNCTION, LLC -		\$3,993.00
Weber Housing Auth - Housing Payments	\$3,993.00	
8558 MARTIN V GRAVIS - PUBLIC DEFENDER CONTRACT		\$5,029.38
Public Defender - Contracted Services	\$5,029.38	
8559 MARY ATKINSON -		\$333.00
Weber Housing Auth - Housing Payments	\$333.00	
8560 MEGAN FITZPATRICK - UCAA Summer Conf/Vernal, UT - 7/11-14/23		\$154.00
Elections - Per Diem	\$154.00	
8561 MICHAEL CALEB RIGBY -		\$1,220.00
Weber Housing Auth - Housing Payments	\$1,220.00	
8562 MICHAEL D BOUWHUIS ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$4,068.43
Public Defender - Contracted Services	\$4,068.43	
8563 MICHELA HARRIS - NACCHO/DENVER, CO - 7/9-13/23		\$413.04
Health Administration - Mileage Reimbursement	\$55.38	

Health Administration - Transportation	\$76.66	
Health Administration - Per Diem	\$281.00	
8564 MIKE STUDEBAKER - PUBLIC DEFENDER CONTRACT		\$6,609.17
Public Defender - Contracted Services	\$6,609.17	
8565 MIRADOR APARTMENTS -		\$1,527.00
Weber Housing Auth - Housing Payments	\$1,527.00	
8566 MOUNTAIN WEST TRUCK CENTER/VOLVO - STEP		\$238.66
Garage - Special Supplies	\$238.66	
8567 NWI DAWN LLC -		\$15,736.00
Weber Housing Auth - Housing Payments	\$15,736.00	
8568 OGDEN WEBER CONVENTION VISITORS BUREAU - TOURISM CONTRACT		\$116,666.67
Tourism - Convention Bureau	\$116,666.67	
8569 OVERDRIVE INC - Ebooks and Audiobooks		\$27,191.18
Library System - Library Books/Materials	\$27,191.18	
8570 OVERLAND WEST, INC - WMHD VRRAP VIN3HGCG564X2G704903 EMILY MIZAR		\$6,875.00
Environmental Health - Grant Funded Repairs	\$6,875.00	
8571 PARK AVENUE OGDEN LLC -		\$1,696.00
Weber Housing Auth - Housing Payments	\$1,696.00	
8572 PC HAVEN POINTE II LLC -		\$5,654.00
Weber Housing Auth - Housing Payments	\$5,654.00	
8573 PICTOMETRY INTERNATIONAL CORP - pictometry 2023 flight/Cust A117363		\$20,001.25
Assessor - Special Services	\$20,001.25	
8574 JEFF GRANT -		\$354.00
Weber Housing Auth - Housing Payments	\$354.00	
8575 RAMON M CHAPARRO PREMARITAL ASSET TRUST -		\$854.00
Weber Housing Auth - Housing Payments	\$854.00	
8576 REBECCA M VOYMAS - PUBLIC DEFENDER CONTRACT		\$8,942.20
Public Defender - Contracted Services	\$8,942.20	
8577 REGIONAL REPORTING SERVICES - Trnscrptn Srvcs - Appeals, Pearce T R		\$261.00
Public Defender - Appeals	\$261.00	
8578 WEST HAVEN TWG LP -		\$8,978.00
Weber Housing Auth - Housing Payments	\$8,978.00	
8579 SCOTT T LARSEN INC -		\$3,132.00
Weber Housing Auth - Housing Payments	\$3,132.00	
8580 RICKY D HATCH - CLERK/AUDITOR CONFERENCE, VERNAL, UT - 7/11-14/23		\$154.00
Clerk/Auditor - Per Diem	\$154.00	
8581 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP -		\$1,690.00
Weber Housing Auth - Housing Payments	\$1,690.00	
8582 RISE INC -		\$500.00
Weber Housing Auth - Housing Payments	\$500.00	
8583 JURISPRUDENCE INC - PUBLIC DEFENDER CONTRACT		\$7,733.33
Public Defender - Contracted Services	\$7,733.33	
8584 ROOST RENTALS LLC -		\$401.00
Weber Housing Auth - Housing Payments	\$401.00	

8585 ROTARY CLUB OF OGDEN - Association Dues		\$110.00
Commission - Association Dues	\$110.00	
8586 ROY CITY - PARAMEDIC SERVICES CONTRACT		\$41,666.67
Paramedic - Contracted Services	\$41,666.67	
8587 STACY CORNELL - UCAA Summer Conf/Vernal, UT - 7/11-14/23		\$154.00
Elections - Per Diem	\$154.00	
8588 OGDEN PUBLISHING CORPORATION - ADVERTISING - MUSIC MAN STMT #060580/ACCT U16761		\$370.00
OECC Executive - Advertising	\$370.00	
8589 STATE OF UTAH - INVOICE 2312R1860000052		\$1,916.46
Weber Area Dispatch 911 - Contracted Services	\$1,916.46	
8590 SUGARHOUSE REAL ESTATE GROUP LC -		\$2,289.00
Weber Housing Auth - Housing Payments	\$2,289.00	
8591 SUMMIT FIRE & SECURITY LLC - Fire Extinguisher Inspections/Service MAIN		\$1,005.00
Library System - Building Maintenance	\$1,005.00	
8592 THE DATA CENTER, LLC - Delinquent post cards		\$2,507.01
Assessor - Postage	\$1,060.01	
Assessor - Printing	\$513.59	
Treasurer - Publications	\$933.41	
8593 THE DICIO GROUP - 50% FINAL PAYMENT FOR TS/SOLID WASTE WEBSITE		\$7,400.00
Transfer Station - Special Projects	\$7,400.00	
8594 PLEASANT VIEW HOLDINGS LLC -		\$876.00
Weber Housing Auth - Housing Payments	\$876.00	
8595 PLEASANT VIEW HOLDINGS III LLC -		\$1,600.00
Weber Housing Auth - Housing Payments	\$1,600.00	
8596 THOMAS PETROLEUM, LLC - BULK 5W30		\$3,579.62
Garage - Special Supplies	\$3,579.62	
8597 TOWNE APTS LLC -		\$4,647.00
Weber Housing Auth - Housing Payments	\$4,647.00	
8598 UPTON APTS LLC -		\$2,367.00
Weber Housing Auth - Housing Payments	\$2,367.00	
8599 US FOODS INC - US FOODS		\$1,200.60
OECC Food and Beverage - Food	\$570.12	
Ice Sheet - Concessions Expense	\$630.48	
8600 MOBILE CONCEPTS INC - DRAIN STOPPERS, STEAMER RACK HOLDER		\$759.50
Jail - Jail Culinary	\$759.50	
8601 VITACORE HEALTH STRATEGIES LLC - NURSING CONTRACT		\$315,402.00
Jail - Contracted Services	\$315,402.00	
8602 WASHINGTON PARK APARTMENTS -		\$2,700.00
Weber Housing Auth - Housing Payments	\$2,700.00	
8603 WEBER FIRE DISTRICT - PARAMEDIC SERVICES CONTRACT		\$83,333.33
Paramedic - Contracted Services	\$83,333.33	
8604 WHEELER MACHINERY CO - Open PO for heavy equip. parts, service & repair		\$296.51
Transfer Station - Equipment Maintenance	\$296.51	

8605 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		\$6,696.33
Public Defender - Contracted Services	\$6,696.33	
477839 ALAN W THOMPSON -		\$867.00
Weber Housing Auth - Housing Payments	\$867.00	
477840 C CLARK ENTERPRISES -		\$2,964.00
Weber Housing Auth - Housing Payments	\$2,964.00	
477841 ANN RACKHAM -		\$841.00
Weber Housing Auth - Housing Payments	\$841.00	
477842 ASSET VISION INC -		\$382.00
Weber Housing Auth - Housing Payments	\$382.00	
477843 BESST PROPERTY -		\$2,279.00
Weber Housing Auth - Housing Payments	\$2,279.00	
477844 WARREN HOUSE OGDEN LP -		\$875.00
Weber Housing Auth - Housing Payments	\$875.00	
477845 CAROL FIELDING -		\$557.00
Weber Housing Auth - Housing Payments	\$557.00	
477846 CB INVESTMENT GROUP LLC -		\$718.00
Weber Housing Auth - Housing Payments	\$718.00	
477847 COUNTRY WOODS APARTMENTS -		\$1,450.00
Weber Housing Auth - Housing Payments	\$1,450.00	
477848 D&C PROPERTY MGMT LLC -		\$2,970.00
Weber Housing Auth - Housing Payments	\$2,970.00	
477849 DAU V NGUYEN -		\$551.00
Weber Housing Auth - Housing Payments	\$551.00	
477850 DMIA PROPERTIES LLC -		\$679.00
Weber Housing Auth - Housing Payments	\$679.00	
477851 DUSTIN PLICKA -		\$1,320.00
Weber Housing Auth - Housing Payments	\$1,320.00	
477852 EMPOWERED SOLS LLC -		\$1,224.00
Weber Housing Auth - Housing Payments	\$1,224.00	
477853 AMBERLEY PROPERTIES II LLC -		\$8,701.00
Weber Housing Auth - Housing Payments	\$8,701.00	
477854 FORTRESS PROPERTY MANAGEMENT -		\$1,755.00
Weber Housing Auth - Housing Payments	\$1,755.00	
477855 FROERER REAL ESTATE AND PROPERTY MANAGEMENT -		\$7,261.00
Weber Housing Auth - Housing Payments	\$7,261.00	
477856 GREATER HOMES INTERNATIONAL LLC -		\$950.00
Weber Housing Auth - Housing Payments	\$950.00	
477857 RUSSELL HARRISON LONG -		\$1,095.00
Weber Housing Auth - Housing Payments	\$1,095.00	
477858 HELENE M PRICE -		\$473.00
Weber Housing Auth - Housing Payments	\$473.00	
477859 STAD1 -		\$1,009.00
Weber Housing Auth - Housing Payments	\$1,009.00	

477860 DUNDEE PROPERTIES LLC -		\$7,448.00
Weber Housing Auth - Housing Payments	\$7,448.00	
477861 IMAGINE JEFFERSON 2 LLC -		\$1,670.00
Weber Housing Auth - Housing Payments	\$1,670.00	
477862 IMELDA BARAJAS -		\$1,295.00
Weber Housing Auth - Housing Payments	\$1,295.00	
477863 JAMES M & SHERI E TANNER -		\$779.00
Weber Housing Auth - Housing Payments	\$779.00	
477864 JAMES JORGENSEN -		\$1,322.00
Weber Housing Auth - Housing Payments	\$1,322.00	
477865 JASE REYNEVELD -		\$274.00
Weber Housing Auth - Housing Payments	\$274.00	
477866 JOHN W HANSEN REAL ESTATE & INVESTMENT INC -		\$982.00
Weber Housing Auth - Housing Payments	\$982.00	
477867 KATIE STACEY -		\$841.00
Weber Housing Auth - Housing Payments	\$841.00	
477868 KEVIN MOORE -		\$875.00
Weber Housing Auth - Housing Payments	\$875.00	
477869 KINGSTOWNE APARTMENTS -		\$2,662.00
Weber Housing Auth - Housing Payments	\$2,662.00	
477870 LANDING AT FIVE POINTS -		\$4,885.00
Weber Housing Auth - Housing Payments	\$4,885.00	
477871 CARSON CAMPBELL -		\$250.00
Weber Housing Auth - Housing Payments	\$250.00	
477872 LOMOND VIEW RETIREMENT APARTMENTS LLC -		\$2,428.00
Weber Housing Auth - Housing Payments	\$2,428.00	
477873 LONNIE D ADAMS -		\$733.00
Weber Housing Auth - Housing Payments	\$733.00	
477874 MARANZALEZ HOLDINGS -		\$733.00
Weber Housing Auth - Housing Payments	\$733.00	
477875 MC MADRID LLC -		\$1,469.00
Weber Housing Auth - Housing Payments	\$1,469.00	
477876 MCGREGER APARTMENTS -		\$6,150.00
Weber Housing Auth - Housing Payments	\$6,150.00	
477877 MEGA PROPERTIES 2021 LLC -		\$970.00
Weber Housing Auth - Housing Payments	\$970.00	
477878 MOUNT OGDEN SENIOR HOUSING, LLC -		\$1,084.00
Weber Housing Auth - Housing Payments	\$1,084.00	
477879 MOUNTAIN APTS LLC -		\$421.00
Weber Housing Auth - Housing Payments	\$421.00	
477880 HARRIS & JENKINS -		\$2,712.00
Weber Housing Auth - Housing Payments	\$2,712.00	
477881 NANCY ADAMS -		\$464.00
Weber Housing Auth - Housing Payments	\$464.00	

477882 SOONER MANAGEMENT INC -		\$928.00
Weber Housing Auth - Housing Payments	\$928.00	
477883 OAKWOOD APARTMENTS -		\$897.00
Weber Housing Auth - Housing Payments	\$897.00	
477884 PROBLEMS ANONYMOUS ACTION GROUP INC -		\$3,479.00
Weber Housing Auth - Housing Payments	\$3,479.00	
477885 PRCP-UT CANYON RIDGE-ST LAURENT LLC -		\$888.00
Weber Housing Auth - Housing Payments	\$888.00	
477886 PREMIER SOUTHERN PROPERTIES LLC -		\$1,329.00
Weber Housing Auth - Housing Payments	\$1,329.00	
477887 RENT PAYMENT LLC -		\$777.00
Weber Housing Auth - Housing Payments	\$777.00	
477888 RHONDA SIMONSON -		\$713.00
Weber Housing Auth - Housing Payments	\$713.00	
477889 1975 SOUTH ROY -		\$875.00
Weber Housing Auth - Housing Payments	\$875.00	
477890 ROBERT PARADIS -		\$2,469.00
Weber Housing Auth - Housing Payments	\$2,469.00	
477891 ROCKY MOUNTAIN POWER -		\$1,250.00
Weber Housing Auth - Utilities	\$1,250.00	
477892 RONALD P HARTFORD -		\$613.00
Weber Housing Auth - Housing Payments	\$613.00	
477893 SOUTH WASHINGTON APTS -		\$960.00
Weber Housing Auth - Housing Payments	\$960.00	
477894 SANDRA M HALL -		\$833.00
Weber Housing Auth - Housing Payments	\$833.00	
477895 SHERRY L GALLEGOS -		\$559.00
Weber Housing Auth - Housing Payments	\$559.00	
477896 SLOW BLVD 2 LLC -		\$568.00
Weber Housing Auth - Housing Payments	\$568.00	
477897 SLOW BLVD LLC -		\$2,041.00
Weber Housing Auth - Housing Payments	\$2,041.00	
477898 STEPHEN G NAYLOR -		\$521.00
Weber Housing Auth - Housing Payments	\$521.00	
477899 VIDOVICH - RLM LIMITED PARTNERSHIP -		\$1,439.00
Weber Housing Auth - Housing Payments	\$1,439.00	
477900 SUZY CANDELARIA -		\$1,505.00
Weber Housing Auth - Housing Payments	\$1,505.00	
477901 TRITON INVESTMENTS -		\$1,483.00
Weber Housing Auth - Housing Payments	\$1,483.00	
477902 TYLER KUNZLER -		\$3,326.00
Weber Housing Auth - Housing Payments	\$3,326.00	
477903 CARDIFF PROPERTIES LP -		\$11,678.00
Weber Housing Auth - Housing Payments	\$11,678.00	

477904 LENA SCHOEMAKER -		\$2,344.00
Weber Housing Auth - Housing Payments	\$2,344.00	
477905 VICTORIA RIDGE BC ASSOCIATES LLC -		\$1,354.00
Weber Housing Auth - Housing Payments	\$1,354.00	
477906 RAINIER APARTMENTS -		\$1,947.00
Weber Housing Auth - Housing Payments	\$1,947.00	
477907 VILLAGE SQUARE OGDEN LLC -		\$2,191.00
Weber Housing Auth - Housing Payments	\$2,191.00	
477908 WHEELER AND ASSOCIATES OF UTAH -		\$2,209.00
Weber Housing Auth - Housing Payments	\$2,209.00	
477909 WOODLAND COVE APARTMENTS -		\$43.00
Weber Housing Auth - Housing Payments	\$43.00	
477910 A-1 UNIFORMS LLC - BOOTS- B. JOHNSON (CSI)		\$178.88
Jail - Quartermaster	\$78.88	
CSI - Quartermaster	\$100.00	
477911 ABM PARKING SERVICES - EVENT PARKING/CUST 5648389		\$844.50
OECC Operations - Parking-Staff	\$52.50	
OECC Operations - Parking-Event	\$792.00	
477912 ALEXANDRIA ANDERSEN - CHARGE ARTIST - MUSIC MAN 2023		\$1,000.00
OECC Executive - Talent Expense	\$1,000.00	
477913 ALIBRIS - Books and Materials		\$23.44
Library System - Library Books/Materials	\$23.44	
477914 AMERICAN TIRE DISTRIBUTORS - TIRES FOR SH1711		\$1,503.43
Garage - Special Supplies	\$1,503.43	
477915 ANDREW J HEYWARD - PUBLIC DEFENDER CONTRACT		\$8,087.27
Public Defender - Contracted Services	\$8,087.27	
477916 AQUATIC DREAMS INC - Aquarium Services - OVB		\$77.97
Library System - Special Services	\$77.97	
477917 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES		\$1,700.59
Jail - Jail Cleaning Supplies	\$89.41	
Golden Spike Event Center - Janitorial	\$1,611.18	
477918 BIG D CONSTRUCTION - MEP 8-23 6N2W1NE Escrow Release		\$850.00
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
477919 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$140.00
Library System - Library Books/Materials	\$140.00	
477920 BONA VISTA WATER - WATER BILL		\$754.00
Transfer Station - Utilities	\$754.00	
477921 BRAVADO DESIGNS LTD - WMHD WIC SUPPLIES		\$5,266.00
Women Infants & Children - Special Supplies	\$5,266.00	
477922 CAROLINA SOFTWARE INC - software support		\$1,175.00
Transfer Station - Software	\$1,175.00	
477923 CENTRAL WEBER SEWER IMPROVEMENT DISTRICT - QUARTER 2, CENTRAL WEBER SEWER IMPACT FEES		\$49,751.00
Treasurers Suspense - Trust / Escrow Disbursement	\$49,751.00	

477924 QWEST CORPORATION - 801-394-6807 894B		\$36.18
Children Justice Ctr - Telephone	\$36.18	
477925 QWEST CORPORATION - 801-393-6128 895B		\$45.50
Children Justice Ctr - Telephone	\$45.50	
477926 QWEST CORPORATION - ACCT# O-801-111-5977 996M JUL SYS		\$1,366.56
Library System - Telephone	\$1,366.56	
477927 QWEST CORPORATION - FIRE ALARMS 07-01-23 TO 07-31-23		\$36.48
Jail - Building Maintenance	\$36.48	
477928 QWEST CORPORATION - FIRE ALARMS 07-04-23 TO 08-03-23		\$34.15
Jail - Building Maintenance	\$34.15	
477929 WESTERN RECORDS DESTRUCTION INC - SHREDING SERVICE 07-05-23		\$120.00
Jail - Office Expense/Supplies	\$120.00	
477930 CHAD JONES - The Point Escrow Release #1		\$206,621.57
Treasurers Suspense - Trust / Escrow Disbursement	\$206,621.57	
477931 CHADS PLUMBING & SPRINKLING SUPPLY - SPRINKLER SUPPLIES		\$9.50
Golden Spike Event Center - Building Maintenance	\$9.50	
477932 CHASE HANSEN - REIMBURSEMENT FOR PER DIEM AND UBER		\$410.53
Attorney - Criminal - Training/Travel	\$410.53	
477933 CINTAS CORPORATION NO 2 - GARAGE-FIRST AID SUPPLIES		\$390.63
Property Management - Building Maintenance	\$60.23	
Planning - Office Expense/Supplies	\$81.83	
Garage - Building Maintenance	\$248.57	
477934 OCCUPATIONAL HEALTHCARE, INTERNATIONAL - INVOICE 104266		\$288.00
Weber Area Dispatch 911 - Contracted Services	\$288.00	
477935 COMCAST HOLDINGS CORPORATION - INTERNET SERVICES OECC ACCT #930886138		\$1,274.71
OECC Tech Services - Telephone	\$1,274.71	
477936 CUSTOM COFFEE SERVICE, INC. - CUSTOM COFFEE- CONCESSIONS		\$98.00
Ice Sheet - Concessions Expense	\$98.00	
477937 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$400.00
District Court - Mental Evaluations	\$400.00	
477938 THE DIRECTV GROUP INC - ACCT# 018595657 JUL/AUG SWB		\$69.69
Library System - Special Services	\$69.69	
477939 DO NOT USE -		\$2,074.74
Ogden Eccles Conference Center - Accounts Receivable	\$2,074.74	
477940 QUESTAR GAS COMPANY - ACCT# 2895703631 JUN/JUL SWB		\$1,594.10
Jail - Utilities	\$496.20	
OECC Operations - Heating Fuel	\$571.08	
Library System - Utilities	\$280.73	
Health Administration - Utilities	\$45.98	
Clinical Nursing Services - Utilities	\$18.87	
Environmental Health - Utilities	\$29.10	
Health Promotions - Utilities	\$76.07	
Women Infants & Children - Utilities	\$76.07	

477941 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies		\$27.81
Library System - Building Maintenance	\$27.81	
477942 GY PROPERTY HOLDINGS LLC - QUARTER 2-2023 TOWER RENT		\$6,615.00
Property Management - Rent Revenue	\$6,615.00	
477943 EMERGENCY SERVICES MARKETING CORP INC - YEAR 3 SUBSCRIPTION- S&R		\$305.00
Sheriff - Search/Rescue	\$305.00	
477944 FARR WEST ANIMAL HOSPITAL LLC - VET SERVICES - A218785 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
477945 BENNION ENTERPRISES, INC. - Marketing materials		\$50.00
Library System - Special Services	\$50.00	
477946 FLEETPRIDE INC - SENSOR FOR 20		\$682.47
Garage - Special Supplies	\$682.47	
477947 FREEWAY TRANSMISSIONS INC - TRANSMISSION REBUILD FOR SHERIFF MUSTANG		\$2,600.00
Garage - Special Supplies	\$2,600.00	
477948 GABRIEL AUTUMN EISENBARTH - VENUE MANAGEMENT SCHOOL TRAVEL REIMBURSEMENT		\$235.50
Golden Spike Event Center - Transportation	\$60.00	
Golden Spike Event Center - Per Diem	\$175.50	
477949 GOLDEN BEVERAGE - CREDIT FOR ITEMS RETURNED		\$87.73
OECC Food and Beverage - Beverage	\$87.73	
477950 GOLDEN SPIKE CONCESSIONS - Fair Booth refund		\$85.00
GSEC Concessions - Concessions Expense	\$85.00	
477951 GRACE SMITH - TRAVEL FEES REFUND		\$30.00
Clinical Nursing Services - Immunizations	\$30.00	
477952 GSBS PC - PROJECT 2023.010.00 SERVICES JUNE 2023		\$5,250.00
Capital Improvements - Building Improvements	\$5,250.00	
477953 HERCULES STAFFING LLC - CONTRACT LABOR - OPERATIONS/CUST 388		\$676.09
OECC Operations - Contracted Labor - Operations	\$676.09	
477954 HOME DEPOT USA INC - SPECIAL SUPPLIES - POND PEBBLES		\$909.52
OECC Operations - Equipment Maintenance	\$485.01	
OECC Operations - Special Supplies	\$424.51	
477955 HONNEN EQUIPMENT CO - TIE ROD END		\$208.53
Garage - Special Supplies	\$208.53	
477956 HORROCKS ENGINEERS INC - CP - 2550 South - Weber County		\$20,946.92
Corridor Preserve - Special Projects	\$20,946.92	
477957 HYLON KOBURN CHEMICALS INC - JANITORIAL SUPPLIES - KITCHEN		\$600.32
OECC Food and Beverage - Kitchen Janitorial	\$0.00	
OECC Operations - Janitorial	\$600.32	
477958 INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS - iaao conf:john u. deede k.amanda k.monica d #5567		\$3,385.00
Assessor - Training/Travel	\$3,385.00	
477959 IAN S WILDE - WMHD TRAVEL FEE REFUND		\$78.45
Clinical Nursing Services - Immunizations	\$78.45	
477960 JENICE JONES - CALLIGRAPHY PROGRAM JUL NOB		\$30.00
Library System - Special Services	\$30.00	

477961	JEREMY MILLER - WMHD TRAVEL FEES REFUND		\$121.75
	Clinical Nursing Services - Immunizations	\$121.75	
477962	GERALD GARRET ENTERPRISES - BUILDING MAINTENANCE - SINK AERATORS		\$586.91
	OECC Operations - Building Maintenance	\$586.91	
477963	JILL NAGAO - WMHD TRAVEL FEES REFUND		\$163.00
	Clinical Nursing Services - Immunizations	\$163.00	
477964	JONES & DEMILLE ENGINEERING INC - PLANNING & STUDIES 06-01-23 TO 06-30-23		\$3,200.00
	Homeland Security - Special Supplies	\$3,200.00	
477965	JORDAN NIELSON - WMHD TRAVEL FEES REFUND		\$30.00
	Clinical Nursing Services - Immunizations	\$30.00	
477966	JOSE LOPEZ - JUNE MILEAGE REIMBURSEMENT		\$165.92
	Health Promotions - Mileage Reimbursement	\$165.92	
477967	L N CURTIS & SONS - BOOTS- A. PESSETTO		\$100.00
	Jail - Jail Housing/Housekeeping	\$100.00	
477968	L N CURTIS & SONS - MALE PANEL SET, BODY ARMOR- C. CHILD		\$950.00
	Sheriff - Quartermaster	\$950.00	
477969	LAUREN JOHNSON - Mileage Reimbursement Sep-Dec '21		\$121.24
	Culture Parks and Rec Admin - Mileage Reimbursement	\$121.24	
477970	LAWSON PRODUCTS - SHOP SUPPLIES		\$765.67
	Garage - Special Supplies	\$765.67	
477971	LAYTON VETERINARY HOSPITAL CORPORATION - VET SERVICES - A217699 S/N VOUCHER		\$40.00
	Animal Shelter - Veterinary Services	\$40.00	
477972	PRAXAIR DISTRIBUTION INC - CYLINDER REFIL		\$102.56
	Golden Spike Event Center - Equipment Maintenance	\$102.56	
477973	LONI JUDSON - SECRETARY FIESTA HORSE SHOW FOR FAIR		\$100.00
	County Fair - Service Fees Expense	\$100.00	
477974	LOYAL PERCH MEDIA - ADVERTISING - MUSIC MAN 2023		\$1,250.00
	OECC Executive - Advertising	\$1,250.00	
477975	AUTO BALL INC - WMHD VRRAP VIN3GCEC14XX7G162329 FRANKLIN BARBA		\$1,000.00
	Environmental Health - Grant Funded Repairs	\$1,000.00	
477976	MOULDING & SONS LANDFILL LLC - DISPOSAL FEES		\$32,788.08
	Transfer Station - Disposal/Ecdc	\$32,788.08	
477977	DS SERVICES OF AMERICA INC - Office expenses		\$15.45
	Economic Development - Office Expense/Supplies	\$15.45	
477978	MOUNTAIN VALLEY MECHANICAL - INVOICE 200606		\$1,549.00
	Weber Area Dispatch 911 - Building Maintenance	\$1,549.00	
477979	NATALIE LAKE - TRANSCRIPT: SOU V. BENNETT 201902813		\$345.50
	Attorney - Criminal - Service Fees Expense	\$345.50	
477980	NATIONAL EQUIPMENT CORPORATION - Kitchen Equipment Repairs/COOLER SWB		\$2,674.86
	Library System - Equipment Maintenance	\$2,674.86	
477981	NEXTGEN HEALTHCARE INC - WMHD EDI TRAINING/CUST 124262		\$242.00
	Health Administration - Software	\$242.00	

477982 NICOLE L FULLER - ANNOUNCE FIESTA 4-H SHOW FOR FAIR		\$50.00
County Fair - Service Fees Expense	\$50.00	
477983 OFFICE DEPOT INC - SUPPLIES/ACCT 89156414		\$20.27
Attorney - Criminal - Office Expense/Supplies	\$20.27	
477984 OGDEN 3 LLC - Winston Park Escrow Release #8		\$9,270.00
Treasurers Suspense - Escrow Receipts	\$9,270.00	
477985 OGDEN CITY CORPORATION - PARAMEDIC SERVICES CONTRACT		\$125,000.00
Paramedic - Contracted Services	\$125,000.00	
477986 OGDEN CITY CORPORATION - FIREFIGHTERS TRAINING REIMBURSEMENT		\$6,746.90
Paramedic - Capital Equipment	\$6,746.90	
477987 OGDEN CITY CORPORATION - WATER/SEWER FROM 6/6/23-7/5/23 - CUST 70008225		\$1,979.79
Ice Sheet - Utilities	\$1,979.79	
477988 PACIFIC OFFICE AUTOMATION - CUST 756327 - 07/11-08/11/23		\$330.00
Engineering - Interdept Charges Print Copy	\$330.00	
477989 PATRICIA LAILE MADSEN - TRAINING SERVICES - CONTRACT LABOR, THEATRE		\$750.00
OECC Executive - Contracted Labor - Operations	\$750.00	
477990 PEOPLEREADY INC - WE 7/8/2023 TEMP EMPLOYEES - ACCT 001050360		\$1,754.08
Transfer Station - Contract Labor	\$1,754.08	
477991 LARSEN BEVERAGE - Pepsi products for OECC events		\$275.64
OECC Food and Beverage - Food	\$275.64	
477992 PERPETUAL STORAGE INC - INVOICE 116989		\$121.28
Weber Area Dispatch 911 - Equipment Maintenance	\$121.28	
477993 PETERSON PLUMBING SUPPLY - JAIL - plumbing - oring,flowcontrol,diaphragm		\$1,435.60
Jail - Building Maintenance	\$1,435.60	
477994 POWER ENGINEERING CO., INC - Monthly water treatment		\$352.50
OECC Operations - Contracted Services	\$352.50	
477995 NIVLU CORP - FLUORESCENT BULB (QTY 150)		\$4,137.77
Jail - Jail Housing/Housekeeping	\$4,137.77	
477996 REINFREE LLC - cleaning services		\$965.00
Transfer Station - Building Maintenance	\$965.00	
477997 PENSKE COMMERCIAL VEHICLES US LLC - FENDERS FOR 7 & 27		\$1,327.54
Garage - Special Supplies	\$1,327.54	
477998 PRESLEIGH KATE DALLIMORE - Into the Woods Cast		\$375.00
OECC Executive - Talent Expense	\$375.00	
477999 PRO PET CARE LLC - VET SERVICES - A216561 - A217926 S/N VOUCHER		\$80.00
Animal Shelter - Veterinary Services	\$80.00	
478000 R&R PARTNERS, INC - WMHD OUTREACH ITEMS		\$4,344.00
Health Promotions - Special Supplies	\$4,344.00	
478001 REVEL MEDIA GROUP, INC - MONTHLY MESSAGE PLAYER		\$450.00
Sheriff - Subscriptions	\$225.00	
Jail - Subscriptions	\$225.00	
478002 RHINEHART OIL - 250 GAL DEISEL/ACCT R10014141		\$998.60
Transfer Station - Fuel Expense	\$998.60	

478003 RILEY MARTENS - PER DIEM AND MILEAGE REIMBURSEMENT		\$140.50
Attorney - Criminal - Service Fees Expense	\$140.50	
478004 RB PRINTING SERVICES LLC - VINYL BANNER - MUSIC MAN		\$275.00
OECC Executive - Advertising	\$275.00	
478005 ROCKY MOUNTAIN POWER - ACCT# 43153146-006 8 JUN/JUL SWB		\$22,555.04
Ice Sheet - Utilities	\$13,025.38	
Library System - Utilities	\$9,529.66	
478006 ROY CITY - ROPES TRAINING 05-16-23		\$4,006.84
Paramedic - Controlled Assets	\$4,006.84	
478007 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - RECEPTACLES, LIGHT BULBS		\$206.04
OECC Operations - Building Maintenance	\$189.48	
OECC Operations - Bulbs and lamps	\$16.56	
478008 RUNBECK ELECTION SERVICES INC - Agilis parts for storage		\$1,973.52
Elections - Special Supplies	\$1,973.52	
478009 SALT LAKE COMMUNITY COLLEGE - CADET MEALS 06-01-23 TO 06-30-23		\$42.25
Jail - Training/Travel	\$42.25	
478010 SAMMANATHA ALEXANN COLLINS - WITNESS PER DIEM - CASE #221901733		\$120.00
Attorney - Criminal - Service Fees Expense	\$120.00	
478011 SHEA FISHER - BELT BUCKLES FOR 2023 FAIR - REMAINING BALANCE		\$3,655.00
County Fair - Other Services	\$3,655.00	
478012 SHERI MAXWELL - 709 N Radford Ln Eden Planning Fee		\$250.00
Planning - Zoning Fees	\$250.00	
478013 SIGNATURE EQUIPMENT CORP - KNAPHEIDE SERVICE BODY C2944-22		\$19,862.00
Paramedic - Controlled Assets	\$19,862.00	
478014 SKAGGS COMPANIES, INC. - BOOTS- Z. STAPLES		\$4,779.63
Sheriff - Quartermaster	\$698.93	
Jail - Quartermaster	\$4,080.70	
478015 SOUTHERN TIRE MART LLC - C/D TIRE REPAIR/REPLACE TRUCKS AND TRAILERS		\$379.11
Transfer Station - Equipment Maintenance	\$379.11	
478016 STATE OF UTAH - LOCAL PUBLIC SAFETY SURVIVING SPOUSE TRUST FUND		\$21,600.00
Attorney - Criminal - Health/Dental Insurance	\$300.00	
Sheriff - Health/Dental Insurance	\$6,600.00	
Jail - Health/Dental Insurance	\$14,700.00	
478017 STRYKER SALES CORPORATION - 1 YEAR VERIZON DATA PLAN - HOMELAND SECURITY		\$384.00
Homeland Security - Telephone	\$384.00	
478018 SWEEP N UTAH INC - STREET SWEEPER		\$247.50
Transfer Station - Building Maintenance	\$247.50	
478019 SWIRE PACIFIC HOLDINGS INC - SWIRE COCA COLA		\$1,567.55
Ice Sheet - Concessions Expense	\$1,567.55	
478020 TANNER MCKAY - Summer Reading Finale Party - OVB		\$250.00
Library System - Special Services	\$250.00	
478021 TINA MARIE MCALISTER - YOGA JUL PVB		\$35.00
Library System - Special Services	\$35.00	

478022 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		\$350.00
District Court - Mental Evaluations	\$350.00	
478023 TREASURE FIRE EQUIPMENT INC - ANNUAL FIRE SAFETY INSPECTION		\$2,509.48
Golden Spike Event Center - Building Maintenance	\$2,509.48	
478024 TRULY NOLEN OF AMERICA INC - BI MONTHLY PEST CONTROL WMHD		\$784.00
Jail - Building Maintenance	\$150.00	
Property Management - Building Maintenance	\$437.00	
Health Administration - Building Maintenance	\$96.41	
Clinical Nursing Services - Building Maintenance	\$39.56	
Environmental Health - Building Maintenance	\$61.03	
478025 UNIFIRST CORP - FLOOR MATS/CUST 638511		\$469.04
Transfer Station - Building Maintenance	\$469.04	
478026 UNITED PARCEL SERVICE INC - Package Delivery/Shipping		\$156.42
Library System - Special Services	\$156.42	
478027 US POSTAL SERVICE - Pre Payment on BRM Acct 2527472		\$1,000.00
Elections - Postage	\$1,000.00	
478028 UTAH COMMUNICATIONS AUTHORITY - INVOICE INV-3515/ACCT WBR008		\$7,074.30
Weber Area Dispatch 911 - Equipment Maintenance	\$1,983.00	
Weber Area Dispatch 911 - Telephone	\$3,474.06	
Weber Area Dispatch 911 - Line Charges	\$1,617.24	
478029 UTAH CORRECTIONAL INDUSTRIES - SCANNING SERVICES/IMAGES - ACCT #G000000026Q		\$368.00
Clerk/Auditor - Special Projects	\$368.00	
478030 STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - JUNE 2023		\$39,475.06
Statutory Non Dept - MV Reimb State Reg Postage	\$4,440.02	
Statutory Non Dept - MV Reimb to State	\$35,035.04	
478031 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - Internet Service		\$338.00
Children Justice Ctr - Utilities	\$338.00	
478032 VALENTINER CRANE BRUNJES ONYON ARCHITECTS LLC - Remodel Architect Fees as per Contract		\$262,653.09
Capital Improvements - Building Improvements	\$262,653.09	
478033 CELLCO PARTNERSHIP - BILL SUMMARY FROM 6/11/23-7/10/23		\$454.42
Attorney - Criminal - Office Expense/Supplies	\$360.09	
Ice Sheet - Utilities	\$40.03	
Planning - Telephone	\$54.30	
478034 WASATCH DISTRIBUTING CO INC - Beverages for OECC EVENTS		\$265.32
OECC Food and Beverage - Beverage	\$265.32	
478035 REPUBLIC SERVICES - waste removal 06-2023/Cust 4-4186-0001750		\$706,743.29
Transfer Station - Disposal/Ecdc	\$706,743.29	
478036 WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT		\$214,274.83
Human Services - Contributions	\$214,274.83	
478037 WENDY SUE KELSO - Blood Draw - Case #22WC17758		\$330.00
Attorney - Criminal - Service Fees Expense	\$330.00	
478038 WEST WARREN - RAMP EZ Spring Riders		\$700.00
Ramp Tax - Approp To Other Agency	\$700.00	

478039 WESTNET, INC. - INVOICE 28127		\$19,299.71
Weber Area Dispatch 911 - Equipment Maintenance	\$19,299.71	
478040 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR SH1509		\$770.00
Garage - Special Supplies	\$770.00	
478041 YOUNG SUBARU - WMHD VRRAP VIN4S4BP61C757365530		\$990.87
Environmental Health - Grant Funded Repairs	\$990.87	
Count: 296	Grand Total	\$2,903,130.71