

Weber County Warrant Report

Issue Date: 6/16/2023

Approval Date: 6/20/2023

I, Ricky Hatch, Weber County Clerk/Auditor, certify that the warrants listed below represent a true and correct list of the claims approved for payment by the Board of Weber County Commissioners, State of Utah, on this day, 6/20/2023.

Payment Method	Warrant From	Warrant To	Amount
EFT	8255	8294	\$266,819.97
Check	477118	477267	\$361,834.38
Other	272	272	\$3,307.38
			\$631,961.73

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
8272 DEPT OF WORKFORCE SERVICES - May 1, 2023 County Risk Management - Unemployment Comp Claims	\$3,307.38	\$3,307.38
8255 ALLSEATED, INC - SALES DIV - MARKETING & PROMO - YEARLY PYMT OECC Sales Division - Marketing And Promotions	\$4,750.00	\$4,750.00
8256 ALLYSON LAW - CJC Symposium 2023/Snowbird, UT - 5/16-18/23 Children Justice Ctr - Mileage Reimbursement Children Justice Ctr - Per Diem	\$74.66 \$97.00	\$171.66
8257 ALSCO, INC. - BLDG MAINT - DUST MOP - MAT SLATE Library System - Building Maintenance Road & Highways - Special Highway Supplies Animal Shelter - Building Maintenance Garage - Building Maintenance	\$129.88 \$20.17 \$15.00 \$70.18	\$235.23
8258 AMS PROPERTY SERVICES LLC - JUN23 CLARK ANTONE PRO RATED JUNE HAP AND DEPOSIT Weber Housing Auth - Housing Payments Weber Housing Auth - Deposits	\$600.00 \$946.00	\$1,546.00
8259 BAKER & TAYLOR INC - Books and Materials Library System - Library Books/Materials	\$3,396.21	\$3,396.21
8260 BECKY HERSEIM - TUITION REIMBURSEMENT 01-10-23 TO 02-13-23 Jail - Training/Travel	\$688.17	\$688.17
8261 BLIP OPERATIONS - Billboard Ads Library System - Special Services	\$667.00	\$667.00
8262 CHARLES CREAGER - REIMB - CADET CORE REFLECTIVE VEST(QTY 15) Sheriff - Reimbursable Sales Tax Sheriff - Special Supplies	\$7.86 \$108.14	\$116.00
8263 DELL MARKETING LP - New Monitor - Victim Svc Coordinator (CP) Children Justice Ctr - Office Expense/Supplies	\$190.00	\$2,085.00

Culture Parks and Rec Admin - Controlled Assets	\$1,895.00	
8264 DELUXE/ECHOSTAR LLC - EXHIBITOR FEE - PIRATES OF THE CARIBBEAN 1		\$40.00
OECC Executive - Operating Costs	\$40.00	
8265 DESERET NEWS PUBLISHING CO - ADVERTISING - AGREEMT #32076, MUSIC MAN		\$818.00
OECC Executive - Advertising	\$818.00	
8266 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$174.00
Payroll Clearing - DISPATCH EMP ASSOC	\$174.00	
8267 ELIOR INC - INMATE MEALS 06-03-23 TO 06-06-23		\$24,354.71
Jail - Jail Culinary	\$24,354.71	
8268 FASTENAL CO - STORAGE BINS & HARDWARE FOR REPAIRS AS NEEDED		\$1,174.90
Golden Spike Event Center - Building Improvements	\$1,174.90	
8269 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$3,139.92
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$3,139.92	
8270 INNOVATIVE INTERFACES INCORPORATED - Renewal Vega Discover		\$122,605.02
Library System - Software Maint	\$122,605.02	
8271 JOHN BOND - GFOA Conference, Portland, OR - 5/20-24/23		\$436.67
Treasurer - Training/Travel	\$436.67	
8272 JOHN MILTON HALL III - Exterior Window Cleaning SWB		\$1,000.00
Library System - Building Maintenance	\$1,000.00	
8273 JONATHAN HANSEN - TUITION REIMBURSEMENT 01-09-23 TO 04-28-23		\$1,101.59
Jail - Training/Travel	\$1,101.59	
8274 KATHY STOKES - REIMBURSEMENT OF POSTAGE FOR TOW CONTRACTS		\$56.40
Weber Area Dispatch 911 - Office Expense/Supplies	\$56.40	
8275 LIBERTY JUNCTION, LLC - H. MITCHELL JUN 23 PRO-RATED RENT		\$567.00
Weber Housing Auth - Housing Payments	\$567.00	
8276 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$446.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$446.00	
8277 NUSTREAM INC - WINDSHIELD WASHER FLUID		\$198.03
Garage - Special Supplies	\$198.03	
8278 OCLC INC - Annual Renewal Cataloging & Metadata & WorldShare		\$49,532.15
Library System - Special Services	\$49,532.15	
8279 GEORGE E GAWAN - Notary stamp - Bahena, M		\$46.30
Public Defender - Office Expense/Supplies	\$46.30	
8280 OVERDRIVE INC - Ebooks and Audiobooks		\$15,772.03
Library System - Library Books/Materials	\$15,772.03	
8281 SORENSON ADVERTISING - ADVERTISING FOR 2023 FAIR		\$3,500.00
County Fair - Marketing And Promotions	\$3,500.00	
8282 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		\$16.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$16.00	
8283 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$1,030.00
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,030.00	
8284 STAKER & PARSON COMPANIES - Sand to Lower Valley Shop		\$667.43
Road & Highways - Special Highway Supplies	\$667.43	

8285 STATE OF UTAH - INVOICE 2311R530000052		\$686.14
Weber Area Dispatch 911 - Contracted Services	\$686.14	
8286 THE DICIO GROUP - PUBLIC RELATIONS MAY 2023		\$9,700.00
Jail - Public Relations	\$9,700.00	
8287 WEST PUBLISHING CORPORATION - Software Maint./Acct #1004717705		\$2,258.28
Public Defender - Software Maint	\$2,258.28	
8288 THYSSEN KRUPP ELEVATOR CORPORATION - 6/01-30/23 SERVICE - CUST #142315		\$391.40
Ice Sheet - Building Maintenance	\$391.40	
8289 US FOODS INC - CREDIT - F&B - FOOD		\$3,250.48
OECC Food and Beverage - Food	(\$23.44)	
OECC Food and Beverage - F&B Equipment and Supplies	\$67.72	
GSEC Concessions - Concessions Expense	\$3,206.20	
8290 VICTORY SUPPLY LLC - Inmate Clothing & Supplies		\$5,140.65
Jail - Jail Culinary	\$206.00	
Jail - Jail Inmate Clothing	\$1,116.96	
Jail - Jail Intake	\$2,035.99	
Jail - Jail Housing/Housekeeping	\$1,781.70	
8291 WEBER BASIN WATER CONSERVANCY DIST - May Lab - Cust #0083192		\$72.00
Parks North Fork - Utilities	\$48.00	
Parks Weber Memorial - Utilities	\$24.00	
8292 WEBER HUMAN SERVICES - Client Services - May 2023		\$400.00
Children Justice Ctr - Special Projects	\$400.00	
8293 WHEELER MACHINERY CO - Open PO for heavy equip. parts, service & repair		\$4,422.81
Transfer Station - Equipment Maintenance	\$4,422.81	
8294 YF3X LLC - PANEL		\$166.79
Garage - Special Supplies	\$166.79	
477118 A-1 PUMPING - Grease trap clean out SWB		\$280.00
Library System - Building Maintenance	\$280.00	
477119 A-1 UNIFORMS LLC - BOOTS- A. DALTON		\$200.00
Jail - Quartermaster	\$200.00	
477120 AAA FIRE SAFETY & ALARM INC - CONTRACTED SERVICES - FINANCE CHARGES		\$57.52
OECC Operations - Contracted Services	\$57.52	
477121 HEIDI & ROBERT WILCOCK - REFUND FOR OVERPAYMENT		\$1,000.00
Golden Spike Event Center - Event Exhibit Hall	\$1,000.00	
477122 AMERICAN SOLUTIONS FOR BUSINESS - CHARGE INVOICES		\$1,014.20
Transfer Station - Office Expense/Supplies	\$1,014.20	
477123 ANDREW WHITE - STUDENT ASSISTANT - KIDS ACT UP 2023		\$300.00
OECC Executive - Talent Expense	\$300.00	
477124 AQUATIC DREAMS INC - Aquarium Services - OVB		\$100.98
Library System - Special Services	\$100.98	
477125 ARBINGER INSTITUTE LLC - ANATOMY OF PEACE (QTY 800)		\$283.63
Jail - Training/Travel	\$283.63	
477126 AT&T MOBILITY LLC - Phone bill for sign lpad		\$60.24
Road & Highways - Utilities	\$60.24	

477127 BAILEE DEYOUNG - CHOREOGRAPHER - KIDS ACT UP 2023		\$1,200.00
OECC Executive - Talent Expense	\$1,200.00	
477128 BEAR RIVER VALLEY CO-OP - Fertilizer		\$2,967.60
Recreation - Special Supplies	\$2,967.60	
477129 BELL JANITORIAL SUPPLY LC - Paper Towels, TP and Cups for Jail		\$11,156.81
Jail - Jail Cleaning Supplies	\$10,266.16	
Golden Spike Event Center - Janitorial	\$890.65	
477130 BENJAMIN DANIELS - ASSISTANT DIRECTOR - KIDS ACT UP 2023		\$400.00
OECC Executive - Talent Expense	\$400.00	
477131 ROBERT C CALLAHAN - Yearly Commercial Backflow Test on Main Line x2		\$120.00
County Sport Shooting Complex - Building Maintenance	\$120.00	
477132 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$32.99
Library System - Library Books/Materials	\$32.99	
477133 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$1,005.76
Library System - Library Books/Materials	\$1,005.76	
477134 BONA VISTA WATER - SERVICE 4/24-5/23/23		\$2,147.36
Golden Spike Event Center - Utilities	\$2,147.36	
477135 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/230902022		\$693.59
Payroll Clearing - GARNISHMENT	\$693.59	
477136 BRIDGER DEAN MAISEY - CHOREOGRAPHER - KIDS ACT UP 2023		\$300.00
OECC Executive - Talent Expense	\$300.00	
477137 BRIGHAM IMPLEMENT CO - 54" Lawn Mower		\$10,085.00
Golden Spike Event Center - Equipment Maintenance	\$585.00	
Golden Spike Event Center - Capital Equipment	\$9,500.00	
477138 BRYAN BENNETT - S&R- REPAIR/ REPLACE GPS		\$697.11
Sheriff - Reimbursable Sales Tax	\$47.12	
Sheriff - Search/Rescue	\$649.99	
477139 CANNON LAW ASSOCIATES - GARNISHMENT/220902521		\$446.63
Payroll Clearing - GARNISHMENT	\$446.63	
477140 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL		\$1,500.00
Golden Spike Event Center - Trash Removal	\$1,500.00	
477141 CARLY MCBRIDE - STUDENT ASSISTANT - KIDS ACT UP 2023		\$200.00
OECC Executive - Talent Expense	\$200.00	
477142 QWEST CORPORATION - Archery Range		\$196.47
Parks Observatory Park - Utilities	\$196.47	
477143 QWEST CORPORATION - ACCT# O-801-111-5977 996M JUN SYS		\$1,354.20
Library System - Telephone	\$1,354.20	
477144 QWEST CORPORATION - FIRE ALARMS 06-01-23 TO 06-30-23		\$36.18
Jail - Building Maintenance	\$36.18	
477145 QWEST CORPORATION - ACCOUNT O-801-745-0006 538M		\$155.88
Weber Area Dispatch 911 - Telephone	\$155.88	
477146 QWEST CORPORATION - ACCOUNT O-801-334-1988 644M		\$497.76
Weber Area Dispatch 911 - Telephone	\$497.76	

477147 QWEST CORPORATION - ACCOUNT O-801-745-0005 528M		\$155.88
Weber Area Dispatch 911 - Telephone	\$155.88	
477148 QWEST CORPORATION - Combined billing 0-801-111-6022 670M		\$643.19
IT - Telephone	\$205.44	
Ice Sheet - Telephone	\$108.54	
Golden Spike Event Center - Telephone	\$39.39	
Parks North Fork - Telephone	\$96.22	
Parks Weber Memorial - Telephone	\$45.56	
Fleet Department - Telephone	\$148.04	
477149 QWEST CORPORATION - Acct# 801-393-6128 895B		\$45.50
Children Justice Ctr - Telephone	\$45.50	
477150 QWEST CORPORATION - Acct# 801-394-6807 894B		\$36.18
Children Justice Ctr - Telephone	\$36.18	
477151 CHADS PLUMBING & SPRINKLING SUPPLY - SPRINKLER SUPPLIES		\$2,707.18
Golden Spike Event Center - Building Maintenance	\$2,707.18	
477152 CINTAS CORPORATION NO 2 - Comm Dev-First Aid		\$45.78
Property Management - Building Maintenance	\$45.78	
477153 CINTAS CORPORATION NO 2 - WC-Sanitizer & Rugs		\$56.29
Property Management - Building Maintenance	\$56.29	
477154 INFOUSA MARKETING INC - Reference Solutions-Data Axle 12/31/22-12/30/2023		\$3,600.00
Library System - Library Books/Materials	\$3,600.00	
477155 COMCAST HOLDINGS CORPORATION - INTERNET SERVICES 6/1-6/30/23 ACCT #930886138		\$1,274.71
OECC Tech Services - Telephone	\$1,274.71	
477156 CUSTOM WATER TECHNOLOGY LLC - CUSTOM WATER		\$405.00
Ice Sheet - Building Maintenance	\$405.00	
477157 DENCO SECURITY, INC - SECURITY MONITORING - JUNE 2023		\$322.94
Golden Spike Event Center - Building Maintenance	\$142.00	
Transfer Station Compost - Compost Facility	\$33.54	
Transfer Station - Building Maintenance	\$147.40	
477158 DEX IMAGING LLC - Copier Maintenance ACCT# WC03-ICU APR/MAY SYS		\$43.65
Library System - Equipment Maintenance	\$43.65	
477159 ALAN HARRIS - SEASONAL SERVICES - LANDSCAPING		\$2,587.00
OECC Operations - Seasonal Services	\$2,587.00	
477160 THE DIRECTV GROUP INC - ACCT# 027173049 JUN/JUL MAIN		\$244.35
Library System - Special Services	\$244.35	
477161 QUESTAR GAS COMPANY - HEATING FUEL 5/6/23-6/7/23 - ACCT #0943240000		\$6,137.39
Jail - Utilities	\$1,873.14	
Property Management - Utilities	\$196.27	
OECC Operations - Heating Fuel	\$615.52	
Recreation - Utilities	\$179.87	
County Sport Shooting Complex - Utilities	\$263.13	
Library System - Utilities	\$1,333.95	
Road & Highways - Utilities	\$26.23	

Sewer - Pineview West Crimson - Service Fees Expense	\$7.24	
Transfer Station - Utilities	\$55.58	
Animal Shelter - Utilities	\$1,473.69	
Garage - Utilities	\$112.77	
477162 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies		\$63.90
Library System - Building Maintenance	\$63.90	
477163 DUSTBUSTERS ENTERPRISES INC - MAGNESIUM CHLORIDE		\$7,582.95
Road & Highways - Special Highway Supplies	\$7,582.95	
477164 ECONO WASTE INC - TRASH REMOVAL SERVICE FOR MAY23/ACCT 552		\$324.00
Ice Sheet - Utilities	\$324.00	
477165 ELITE FABRICATION AND WELDING LLC - JAIL - toilet repair		\$475.25
Jail - Building Maintenance	\$475.25	
477166 EXPRESS RECOVERY SERVICES - GARNISHMENT/180904935		\$382.31
Payroll Clearing - GARNISHMENT	\$382.31	
477167 FAMILY COUNSELING SERVICE OF NORTHERN UTAH - Client Services - May 2023		\$1,625.00
Children Justice Ctr - Special Projects	\$1,625.00	
477168 FAMILY PROMISE OF OGDEN - Client Services - May 2023		\$1,830.00
Children Justice Ctr - Special Projects	\$1,830.00	
477169 FARR WEST ANIMAL HOSPITAL LLC - VET SERVICES - A218301 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
477170 O'REILLY AUTOMOTIVE STORES INC - GLAZE BREAK		\$39.99
Garage - Special Supplies	\$39.99	
477171 FROERER REAL ESTATE AND PROPERTY MANAGEMENT - JUN23 PRIBBANOW JOSEE PRO RATED JUNE HAP		\$287.00
Weber Housing Auth - Housing Payments	\$287.00	
477172 GRANITE CONSTRUCTION COMPANY - ASPHALT - Pothole Patching		\$911.65
Road & Highways - Special Highway Supplies	\$911.65	
477173 GRANT W P MORRISON - Legal Srvc - 5/1/-31/23		\$4,875.00
Public Defender - Aggravated Case Defense	\$4,875.00	
477174 GREAT WESTERN SUPPLY INC - BUILDING MAINTENANCE		\$11.96
OECC Operations - Building Maintenance	\$11.96	
477175 GSBS PC - PROJECT 2023.010.00 SERVICES MAY 2023		\$29,750.00
Jail - Building Improvements	\$29,750.00	
477176 HEIDI NIEDFELDT - SPR CONF/WASHINGTON, DC - 5/29-6/3/23		\$411.35
Health Promotions - Mileage Reimbursement	\$16.35	
Health Promotions - Per Diem	\$395.00	
477177 HOME DEPOT USA INC - OPERATIONS - SPECIAL SUPPLIES		\$312.10
OECC Operations - Special Supplies	\$276.16	
OECC Operations - Bulbs and lamps	\$35.94	
477178 BOYD I HOSKINS JR & SON INC - Plumbing Services PVB		\$2,280.00
Library System - Building Maintenance	\$2,280.00	
477179 HUGHES NETWORK SYSTEMS - GSC01474		\$90.73
Parks Weber Memorial - Utilities	\$90.73	

477180 INTERNAL REVENUE SERVICE - GARNISHMENT/ID NUMBER *1333		\$379.14
Payroll Clearing - GARNISHMENT	\$379.14	
477181 JACOB AARON HEYWOOD - MUSIC DIRECTOR - KIDS ACT UP 2023		\$1,200.00
OECC Executive - Talent Expense	\$1,200.00	
477182 JACOB LUND - STUDENT ASSISTANT - KIDS ACT UP 2023		\$200.00
OECC Executive - Talent Expense	\$200.00	
477183 JEANA H BERUBE - Client Services - May 2023		\$425.00
Children Justice Ctr - Special Projects	\$425.00	
477184 JENNIFER L NAZER - Trnscripts - D Marshall, Appellate Grp		\$1,120.08
Public Defender - Appeals	\$1,120.08	
477185 JOHN WATSON CHEVROLET INC - GASKET FOR RD1501		\$60.15
Garage - Special Supplies	\$60.15	
477186 JOHNSON ELECTRIC MOTORS - WC - Sewer Pump		\$5,900.00
Property Management - Building Maintenance	\$5,900.00	
477187 JOHNSON MARK LLC - GARNISHMENT/230900316		\$354.48
Payroll Clearing - GARNISHMENT	\$354.48	
477188 JONES & DEMILLE ENGINEERING INC - PLANNING & STUDIES 05-01-23 TO 05-31-23		\$2,800.00
Homeland Security - Special Supplies	\$2,800.00	
477189 JORDAN COVE CONSTRUCTION INC - Work Order 23-003 for construction of monuments		\$1,300.00
Surveyor - Special Projects	\$1,300.00	
477190 KELLY JOHNSON - BAGGED SHAVINGS		\$2,435.00
Golden Spike Event Center - Special Supplies	\$2,435.00	
477191 KENWORTH SALES COMPANY - KING PIN KIT		\$643.80
Garage - Special Supplies	\$643.80	
477192 KORI WAMSLEY - WIC INTERPRETATION WMHD		\$155.00
Women Infants & Children - Special Services	\$155.00	
477193 LANGUAGE LINE SERVICES - INV 11015961/ACCT 9020946014		\$1,293.42
Weber Area Dispatch 911 - Telephone	\$1,293.42	
477194 LARRY H MILLER CORPORATION-RIVERDALE - VALVE ASY		\$96.36
Garage - Special Supplies	\$96.36	
477195 LAWSON PRODUCTS - SHOP SUPPLIES/CUST 10133588		\$296.45
Garage - Special Supplies	\$296.45	
477196 LAYNE HADFIELD - REIMB - CDL REINTSTATEMENT		\$504.00
Garage - Training/Travel	\$504.00	
477197 MARK L KING - RETAINER FEE		\$2,500.00
Sheriff - Training/Travel	\$2,500.00	
477198 LEIGH MARRIOTT - MUSIC DIRECTOR - KIDS ACT UP 2023		\$1,250.00
OECC Executive - Talent Expense	\$1,250.00	
477199 PRAXAIR DISTRIBUTION INC - CYLINDER RENT/REFILL		\$98.68
Golden Spike Event Center - Equipment Maintenance	\$98.68	
477200 LOUIS A ROSER COMPANY - LA ROSER COMPANY		\$2,148.21
Ice Sheet - Equipment Maintenance	\$2,148.21	
477201 MARK DANIELS - DIRECTOR - KIDS ACT UP 2023		\$2,500.00
OECC Executive - Talent Expense	\$2,500.00	

477202 MARRIOTT ROCK PRODUCTS - Crushed Rock/ Roadbase/ Sand/ Fill (Flood Control)		\$8,991.56
Road & Highways - Special Highway Supplies	\$8,991.56	
477203 MATTHEW HENRY BOLINGBROKE - STUDENT ASSISTANT - KIDS ACT UP 2023		\$200.00
OECC Executive - Talent Expense	\$200.00	
477204 MATTHEW S WIGDAHL - OECC TECH - LICENSE & DUES - QUARTERLY CHARGES		\$225.00
OECC Tech Services - License/Dues	\$225.00	
477205 MENDENHALL EQUIPMENT CO - WASHER- REPLACE BEARINGS & FAN		\$537.67
Jail - Equipment Maintenance	\$537.67	
477206 MODEL LINEN SUPPLY - MODEL LINEN		\$283.46
Ice Sheet - Bedding/Linen Supplies	\$188.08	
GSEC Concessions - Bedding/Linen Supplies	\$95.38	
477207 MORGAN COUNTY SCHOOL DISTRICT - JAN-JUN MORGAN SCHOOL DISTRICT NURSE		\$15,596.79
Health Administration - Consultants	\$15,596.79	
477208 MOUNTAIN LOAN CENTERS, INC - GARNISHMENT/159403317		\$225.06
Payroll Clearing - GARNISHMENT	\$225.06	
477209 MOUNTAIN STATES CONCESSIONS LLC - F&B - CONCESSIONS - EVENT, GSEC		\$1,910.57
OECC Food and Beverage - Concessions Expense	\$1,910.57	
477210 MWI VETERINARY SUPPLY CO - ANIMAL F/C - DOXY - HC2P - TRUCAN B		\$442.64
Animal Shelter - Animal Feed/Care	\$442.64	
477211 NORTH OGDEN ANIMAL HOSPITAL - VET SERVICES - A216447 S/N VOUCHER		\$80.00
Animal Shelter - Veterinary Services	\$80.00	
477212 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$1,600.00
District Court - Mental Evaluations	\$1,600.00	
477213 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$2,344.56
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$2,344.56	
477214 OGDEN CITY CORPORATION - UTILITIES 4/19/23-5/17/23 ACCT #077015		\$1,830.01
OECC Operations - Utilities	\$1,830.01	
477215 OGDEN LAWN AND GARDEN - B&S FUEL LINE REPAIR, AIR FILTER		\$144.25
Jail - Equipment Maintenance	\$144.25	
477216 OLSON SHANER - GARNISHMENT/210901713		\$387.01
Payroll Clearing - GARNISHMENT	\$387.01	
477217 PACIFIC OFFICE AUTOMATION - Canon IR DX C5850i/Cust 756654		\$8,150.00
Library System - Capital Equipment	\$8,150.00	
477218 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$11,792.09
Payroll Clearing - DISABILITY	\$11,792.09	
477219 PEOPLEREADY INC - TEMP WORKERS/ACCT 001050360		\$379.68
Transfer Station - Contract Labor	\$379.68	
477220 LARSEN BEVERAGE - Supplies for concessions		\$897.30
GSEC Concessions - Concessions Expense	\$897.30	
477221 PERPETUAL STORAGE INC - May Courier Services		\$248.47
IT - Sundry Expense	\$157.51	
Weber Area Dispatch 911 - Equipment Maintenance	\$90.96	
477222 PLAIN CITY - FLOOD MITIGATION-FLATBED, TRAILER, STORAGE CONT		\$6,593.80
Homeland Security - Special Supplies	\$6,593.80	

477223 POWER ENGINEERING CO., INC - CONTRACTED SERVICES - WATER TREATMENT		\$751.50
OECC Operations - Contracted Services	\$352.50	
Library System - Building Maintenance	\$399.00	
477224 POWER PLUS PRODUCTIONS CORPORATION - OPERATING COSTS - EQ RENTAL - WHO'S LIVE ANYWAY		\$725.00
OECC Executive - Operating Costs	\$725.00	
477225 NIVLU CORP - 14 WATT T8 4' LED (QTY 100)		\$3,811.91
Jail - Jail Housing/Housekeeping	\$3,811.91	
477226 PRECISION POWER INC - WC - Generator service& inspection		\$1,034.00
Property Management - Building Maintenance	\$1,034.00	
477227 PENSKE COMMERCIAL VEHICLES US LLC - SWITCH FOR 28		\$296.40
Garage - Special Supplies	\$296.40	
477228 REPUBLIC SERVICES, INC - TRASH REMOVAL SERVICES - 6/1/23 - 6/30/23		\$1,299.17
OECC Operations - Trash Removal	\$1,299.17	
477229 RHETT POTTER - PROFESSIONAL SERVICES		\$1,050.00
District Court - Mental Evaluations	\$1,050.00	
477230 RHINEHART OIL - 2000 GALLONS DIESEL FUEL		\$6,508.70
Transfer Station - Fuel Expense	\$6,508.70	
477231 RIVER GRACE NELSON - CHOREOGRAPHER - KIDS ACT UP 2023		\$500.00
OECC Executive - Talent Expense	\$500.00	
477232 RB PRINTING SERVICES LLC - OMT - ADVERTISING - MUSIC MAN		\$715.00
OECC Executive - Advertising	\$350.00	
OECC Executive - Special Supplies	\$123.00	
Sewer - Lower Valley - Office Expense/Supplies	\$242.00	
477233 ROBIN K CONK - Trnscrptn Srvcs -W Jackson		\$243.00
Public Defender - Service Fees Expense	\$243.00	
477234 ROBERT S BENTON & ASSOC INC - 23-24 UTAH SUBSCRIPTION		\$450.00
Assessor - Subscriptions	\$450.00	
477235 ROCKY MOUNTAIN POWER - ACCT# 43153146-006 8 MAY/JUN SWB		\$22,263.59
Children Justice Ctr - Utilities	\$225.84	
Ice Sheet - Utilities	\$14,450.64	
Library System - Utilities	\$7,587.11	
477236 ROCKY MOUNTAIN POWER - ACCOUNT 99523050-002 8		\$997.32
Weber Housing Auth - Utilities	\$997.32	
477237 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - BUILDING MAINTENANCE		\$752.53
OECC Operations - Building Maintenance	\$752.53	
477238 SAFE KIDS UTAH INC - REBURSEMENT SAFE KIDS DAY SPONSORSHIPS		\$10,675.00
Health Administration - Consultants	\$10,675.00	
477239 SAFFIRE - OECC EXEC - THEATRE TICKET SALES		\$9,323.91
OECC Executive - Ticketing Serv Charge	\$4,436.81	
Golden Spike Event Center - Ticket Sales	\$4,887.10	
477240 SARAH ROCKWOOD - STUDENT ASSISTANT - KIDS ACT UP 2023		\$200.00
OECC Executive - Talent Expense	\$200.00	

477241 SAVANNAH CHERTUDI - STUDENT ASSISTANT - KIDS ACT UP 2023		\$200.00
OECC Executive - Talent Expense	\$200.00	
477242 SCHINDLER ELEVATOR CORPORATION - QUARTERLY MAINTENTANCE - ELEVATOR		\$4,616.12
OECC Operations - Elevator	\$4,616.12	
477243 SHI INTERNATIONAL CORP - MS Laptop Maint. & Wrnty 3 yrs (1 dvc)		\$2,633.49
Public Defender - Controlled Assets	\$2,633.49	
477244 TRUCKPRO HOLDING CORPORATION - MINIBAR FOR 6		\$240.80
Garage - Special Supplies	\$240.80	
477245 STAFFING RESOURCE MANAGEMENT - F&B - CONTRACT LABOR - BANQUET - EVENT		\$157.50
OECC Food and Beverage - Contract Labor - Banquet	\$157.50	
477246 STATE DISBURSEMENT UNIT - GARNISHMENT/1702100/2011D000086		\$300.00
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$300.00	
477247 STATE OF UTAH - ENTITY REGISTRATION RENEWAL - 2023		\$100.00
Statutory Non Dept - Sundry Expense	\$100.00	
477248 STATE OF UTAH -		\$70,909.44
Assessor - Fuel Expense	\$321.13	
Attorney - Criminal - Fuel Expense	\$676.66	
Surveyor - Fuel Expense	\$386.03	
Sheriff - Fuel Expense	\$29,694.60	
Jail - Fuel Expense	\$3,553.62	
Homeland Security - Fuel Expense	\$667.45	
IT - Fuel Expense	\$207.88	
Property Management - Fuel Expense	\$4,488.73	
USU Extention - Fuel Expense	\$148.97	
CSI - Fuel Expense	\$733.70	
Golden Spike Event Center - Fuel Expense	\$2,609.94	
Recreation - Fuel Expense	\$286.39	
Parks Admin - Fuel Expense	\$2,048.06	
Parks Observatory Park - Fuel Expense	\$362.38	
County Sport Shooting Complex - Fuel Expense	\$83.43	
Library System - Fuel Expense	\$740.23	
Animal Control - Fuel Expense	\$1,136.33	
Engineering - Fuel Expense	\$1,720.18	
Planning - Fuel Expense	\$74.34	
Building Inspector - Fuel Expense	\$804.08	
Weed Department - Fuel Expense	\$479.73	
Road & Highways - Fuel Expense	\$12,752.75	
Flood Control - Fuel Expense	\$459.96	
Transfer Station - Fuel Expense	\$4,075.81	
Animal Shelter - Fuel Expense	\$165.21	
Garage - Fuel Expense	\$281.24	
Fleet Department - Fuel Expense	\$533.60	
Health Administration - Fuel Expense	\$1,417.01	

477249 STILT CIRCUS INC - FAIR - STILT CIRCUS DEPOSIT		\$2,880.00
County Fair - Service Fees Expense	\$2,880.00	
477250 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		\$1,575.00
District Court - Mental Evaluations	\$1,575.00	
477251 TRULY NOLEN OF AMERICA INC - 3933022		\$133.00
Parks Observatory Park - Utilities	\$133.00	
477252 UNIFIRST FIRST AID CORP - SPECIAL SUPPLIES - FIRST AID		\$538.39
OECC Operations - Special Supplies	\$538.39	
477253 UNITED PARCEL SERVICE INC - Package Delivery/Shipping MAY/JUN SYS		\$164.27
Library System - Special Services	\$164.27	
477254 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$69.20
Payroll Clearing - UPEA	\$69.20	
477255 UEAC - WC - adjusting dampers - cooling issues		\$1,137.00
Property Management - Building Maintenance	\$1,137.00	
477256 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - Internet Service		\$338.00
Children Justice Ctr - Utilities	\$338.00	
477257 CELLCO PARTNERSHIP - Acct# 242232138-00001		\$125.78
Children Justice Ctr - Telephone	\$125.78	
477258 VICTOR PACHECO JR - V. PACHECO JUN 23 MILEAGE		\$95.77
Weber Housing Auth - Housing Payments	\$95.77	
477259 VICTOR PACHECO JR - V. PACHECO JUN 23 HQS INSPECTIONS		\$900.00
Weber Housing Auth - Housing Payments	\$900.00	
477260 VICTUS ADVISORS LLC - FEASIBILITY STUDY PROGRESS INVOICE #5		\$12,000.00
Golden Spike Event Center - Contracted Services	\$12,000.00	
477261 WEBER COUNTY SHERIFF'S OFFICE - SHERIFF PETTY CASH REPLENISH		\$265.40
Sheriff - Reimbursable Sales Tax	\$0.45	
Sheriff - Search/Rescue	\$14.95	
Sheriff - Special Supplies	\$250.00	
477262 WEBER STATE UNIVERSITY - OMT - SPECIAL SUPPLIES - STREET LIGHTS		\$300.00
OECC Executive - Special Supplies	\$300.00	
477263 CITY OF WEST HAVEN - City of West Haven Fees - Acct 10404.01		\$84.00
Road & Highways - Special Highway Supplies	\$84.00	
477264 WESTERN DETENTION PRODUCTS INC - MOGUL CYL FOR 126 LOCK -MEDICAL		\$566.50
Jail - Building Maintenance	\$566.50	
477265 WHEELWRIGHT LUMBER COMPANY - OPEN ORDER - LUMBER FOR STALL REPAIRS		\$213.00
Golden Spike Event Center - Improvements	\$213.00	
477266 WILKINSON SUPPLY CO - SERVICE ON STIHL CURVED TRIMMER		\$486.86
Golden Spike Event Center - Equipment Maintenance	\$486.86	
477267 YOUSCIENCE LLC - EMPLOYER SUBSCRIPTION BASIC 1 YEAR CAREER PAGE		\$600.00
Human Resources - Publications	\$600.00	
Count: 191	Grand Total	\$631,961.73