

# Weber County Warrant Report

Issue Date: 5/26/2023

Approval Date: 5/30/2023

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, 5/30/2023.

Payment Method	Warrant From	Warrant To	Amount
EFT	8083	8169	\$284,008.33
Check	476676	476880	\$1,942,036.27
Other	267	267	\$7,226.26
			\$2,233,270.86

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
267 DEPT OF WORKFORCE SERVICES - May 1, 2023 County Risk Management - Unemployment Comp Claims	\$7,226.26	<b>\$7,226.26</b>
8083 AJE INVESTMENTS LLC - Weber Housing Auth - Housing Payments	\$582.00	<b>\$582.00</b>
8084 ALSCO, INC. - INVOICE LOGD1621294 Jail - Jail Miscellaneous Library System - Building Maintenance Road & Highways - Special Highway Supplies Garage - Building Maintenance Weber Area Dispatch 911 - Building Maintenance	\$52.45 \$129.88 \$20.00 \$74.28 \$36.54	<b>\$313.15</b>
8085 AMS PROPERTY SERVICES LLC - Weber Housing Auth - Housing Payments	\$2,993.00	<b>\$2,993.00</b>
8086 ANTHONY CHARLES NYE - Weber Housing Auth - Housing Payments	\$768.00	<b>\$768.00</b>
8087 BACON WORK INC - F&B - CONTRACT LABOR - BANQUET - SYRACUS HS COTT OECC Food and Beverage - Contract Labor - Banquet	\$166.60	<b>\$166.60</b>
8088 BAKER & TAYLOR INC - Books and Materials Library System - Special Supplies Library System - Library Books/Materials	\$32.45 \$17,668.64	<b>\$17,701.09</b>
8089 BANDED PROPERTIES LLC - Weber Housing Auth - Housing Payments	\$945.00	<b>\$945.00</b>
8090 BIG ECCLES APTS LLC - Weber Housing Auth - Housing Payments	\$760.00	<b>\$760.00</b>
8091 BRIAN WILKES - Weber Housing Auth - Housing Payments	\$577.00	<b>\$577.00</b>

8092 BROOK HOLLOW APARTMENTS -		<b>\$2,720.00</b>
Weber Housing Auth - Housing Payments	\$2,720.00	
8093 CENGAGE LEARNING INC - Books and Materials		<b>\$107.99</b>
Library System - Library Books/Materials	\$107.99	
8094 QWEST CORPORATION - INVOICE 640634110, ACCOUNT 74277795		<b>\$4.12</b>
Weber Area Dispatch 911 - Telephone	\$4.12	
8095 QWEST CORPORATION -		<b>\$31.64</b>
Library System - Telephone	\$31.64	
8096 CINDY GILL -		<b>\$654.00</b>
Weber Housing Auth - Housing Payments	\$654.00	
8097 CLAUDETTE HALVERSON - YOGA MAY PVB		<b>\$140.00</b>
Library System - Special Services	\$140.00	
8098 COMMERCIAL TIRE, INC. - TIRES - repair on mag truck		<b>\$501.10</b>
Road & Highways - Special Highway Supplies	\$501.10	
8099 CYNTHIA ANN BLACK - YOGA MAY NOB/SWB		<b>\$315.00</b>
Library System - Special Services	\$315.00	
8100 DANIEL BENNION -		<b>\$798.00</b>
Weber Housing Auth - Housing Payments	\$798.00	
8101 DELUXE/ECHOSTAR LLC - EXHIBITOR FEE - THE PRINCESS BRIDE		<b>\$40.00</b>
OECC Executive - Operating Costs	\$40.00	
8102 STEVEN & DEBORAH RICHARDS -		<b>\$768.00</b>
Weber Housing Auth - Housing Payments	\$768.00	
8103 ELIOR INC - INMATE MEALS 05-13-23 TO 05-19-23		<b>\$21,579.09</b>
Jail - Jail Culinary	\$21,579.09	
8104 ELIZABETH J GRAHAM -		<b>\$402.00</b>
Weber Housing Auth - Housing Payments	\$402.00	
8105 ELWOOD STAFFING - F&B, CONTRACT LABOR, KITCHEN		<b>\$1,504.71</b>
OECC Food and Beverage - Contract Labor - Kitchen	\$1,383.51	
OECC Food and Beverage - Contract Labor - Banquet	\$121.20	
8106 EMILY CARR - REIMB PARKING FEE - SLC 4/26/23		<b>\$20.00</b>
Center of Excellence - Office Expense/Supplies	\$20.00	
8107 ENVY PROPERTY MANAGEMENT -		<b>\$1,220.00</b>
Weber Housing Auth - Housing Payments	\$1,220.00	
8108 FISHER INVESTMENTS, FLP -		<b>\$1,431.00</b>
Weber Housing Auth - Housing Payments	\$1,431.00	
8109 GATSBY APTS LLC -		<b>\$236.00</b>
Weber Housing Auth - Housing Payments	\$236.00	
8110 GREY HOUSE PUBLISHING INC - Weiss Ratings Guide Property/Casualty to Fall 2023		<b>\$549.95</b>
Library System - Library Books/Materials	\$549.95	
8111 JAMIE L PITT - Parking Reimb - Generations/SLC		<b>\$85.44</b>
Attorney - Criminal - Training/Travel	\$85.44	
8112 JOHN MILTON HALL III - Skylight Window Cleaning SWB		<b>\$2,250.00</b>
Library System - Building Maintenance	\$2,250.00	

8113 JOHN ULIBARRI - travel per diem valtech conf		<b>\$1,432.22</b>
Assessor - Mileage Reimbursement	\$554.86	
Assessor - Lodging	\$630.36	
Assessor - Per Diem	\$247.00	
8114 JOYCE SHELDON -		<b>\$750.00</b>
Weber Housing Auth - Housing Payments	\$750.00	
8115 KEN GARFF OGDEN LLC - VRRAP WMHD VIN1N4BLL11D15N480654 MIKE GITTINS		<b>\$1,000.00</b>
Environmental Health - Grant Funded Repairs	\$1,000.00	
8116 KENNETH & KAREN HENRIE -		<b>\$154.00</b>
Weber Housing Auth - Housing Payments	\$154.00	
8117 KIESEL LLC -		<b>\$597.00</b>
Weber Housing Auth - Housing Payments	\$597.00	
8118 KIPLING BEAU CORRY - REIMB BCI FINGERPRINT FEES		<b>\$15.00</b>
Center of Excellence - Office Expense/Supplies	\$15.00	
8119 KYLE KENNINGTON - PER DIEM-FUGITIVE EXTRADITION- HONOLULU, HI		<b>\$744.75</b>
Jail - Lodging	\$234.75	
Jail - Per Diem	\$471.00	
Jail - Fuel Expense	\$39.00	
8120 KYLE RUHLIN - REIMB BCI FINGERPRINT FEES		<b>\$35.00</b>
Center of Excellence - Office Expense/Supplies	\$35.00	
8121 L JEFF ANDERSON -		<b>\$1,284.00</b>
Weber Housing Auth - Housing Payments	\$1,284.00	
8122 LAKE PARK APARTMENTS INC -		<b>\$965.00</b>
Weber Housing Auth - Housing Payments	\$965.00	
8123 LASTING IMPRESSIONS - APRIL JANITORIAL SERVICES		<b>\$5,425.00</b>
Health Administration - Building Maintenance	\$1,334.51	
Clinical Nursing Services - Building Maintenance	\$547.62	
Environmental Health - Building Maintenance	\$844.87	
Health Promotions - Building Maintenance	\$1,349.00	
Women Infants & Children - Building Maintenance	\$1,349.00	
8124 LIBERTY JUNCTION, LLC -		<b>\$2,725.00</b>
Weber Housing Auth - Housing Payments	\$2,725.00	
8125 LINDA L JENSEN - TAI CHI MAY SWB		<b>\$100.00</b>
Library System - Special Services	\$100.00	
8126 MARY ATKINSON -		<b>\$333.00</b>
Weber Housing Auth - Housing Payments	\$333.00	
8127 MEGAN FITZPATRICK - Reimb paper goods		<b>\$33.63</b>
Clerk/Auditor - Reimbursable Sales Tax	\$2.33	
Clerk/Auditor - Office Expense/Supplies	\$31.30	
8128 MICHAEL CALEB RIGBY -		<b>\$1,220.00</b>
Weber Housing Auth - Housing Payments	\$1,220.00	
8129 MICHAEL ROCHE - UTAH GANG CONF/WENDOVER, NV - 4/25-28/23		<b>\$236.00</b>
Sheriff - Per Diem	\$236.00	

8130 MICHAEL BOSCH - Utah IAEI Conference/Wendover, NV - 5/7-10/23		<b>\$165.50</b>
Building Inspector - Training/Travel	\$165.50	
8131 MIRADOR APARTMENTS -		<b>\$1,236.00</b>
Weber Housing Auth - Housing Payments	\$1,236.00	
8132 NWI DAWN LLC -		<b>\$19,127.00</b>
Weber Housing Auth - Housing Payments	\$19,127.00	
8133 GEORGE E GAWAN - Stamps		<b>\$325.50</b>
Library System - Special Supplies	\$325.50	
8134 OGDEN WEBER CONVENTION VISITORS BUREAU - TOURISM CONTRACT		<b>\$116,666.67</b>
Tourism - Convention Bureau	\$116,666.67	
8135 PARK AVENUE OGDEN LLC -		<b>\$1,696.00</b>
Weber Housing Auth - Housing Payments	\$1,696.00	
8136 PC HAVEN POINTE II LLC -		<b>\$3,171.00</b>
Weber Housing Auth - Housing Payments	\$3,171.00	
8137 PRESCOTT M MUIR & ASSOCIATES - Exterior Sculpture Relocation / PROJECT SETUP		<b>\$3,967.58</b>
Library System - Building Improvements	\$3,967.58	
8138 PROTEL COMMUNICATIONS INC - PROCLLOUD MIVOICE 1 YEAR LICENSE / DUES		<b>\$2,520.93</b>
OECC Tech Services - License/Dues	\$2,520.93	
8139 JEFF GRANT -		<b>\$333.00</b>
Weber Housing Auth - Housing Payments	\$333.00	
8140 RAMON M CHAPARRO PREMARITAL ASSET TRUST -		<b>\$854.00</b>
Weber Housing Auth - Housing Payments	\$854.00	
8141 RANDY GARRETT - UTAH GANG CONF/WENDOVER, NV - 4/25-28/23		<b>\$236.00</b>
Sheriff - Per Diem	\$236.00	
8142 WEST HAVEN TWG LP -		<b>\$6,957.00</b>
Weber Housing Auth - Housing Payments	\$6,957.00	
8143 SCOTT T LARSEN INC -		<b>\$2,655.00</b>
Weber Housing Auth - Housing Payments	\$2,655.00	
8144 RICK G POLL -		<b>\$599.00</b>
Weber Housing Auth - Housing Payments	\$599.00	
8145 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP -		<b>\$1,492.00</b>
Weber Housing Auth - Housing Payments	\$1,492.00	
8146 RISE INC -		<b>\$500.00</b>
Weber Housing Auth - Housing Payments	\$500.00	
8147 ROOST RENTALS LLC -		<b>\$756.00</b>
Weber Housing Auth - Housing Payments	\$756.00	
8148 ROTARY CLUB OF OGDEN - Monthly Dues		<b>\$110.00</b>
Commission - Association Dues	\$110.00	
8149 SNOW, CHRISTENSEN & MARTINEAU - Professional svcs thru 4/30/23 - Matter #15133.27		<b>\$252.00</b>
Local Transportation Sales Tax - Special Projects	\$252.00	
8150 SPRAGUE PEST SOLUTIONS - Pest Control Services OVB		<b>\$139.00</b>
Library System - Building Maintenance	\$139.00	
8151 STAKER & PARSON COMPANIES - Sand for Sand Bagging (Flood Control)		<b>\$206.85</b>
Road & Highways - Special Highway Supplies	\$206.85	

8152 OGDEN PUBLISHING CORPORATION - STANDARD M-F DISPLAY 2 X 4 - ACCT #U00345		<b>\$140.00</b>
Homeland Security - Service Fees Expense	\$140.00	
8153 OGDEN PUBLISHING CORPORATION - ACCT #334018-A Ogden Valley Branch 2023/2024		<b>\$260.00</b>
Library System - Library Books/Materials	\$260.00	
8154 SUGARHOUSE REAL ESTATE GROUP LC -		<b>\$1,997.00</b>
Weber Housing Auth - Housing Payments	\$1,997.00	
8155 TAMS, LLC - Computer/TV E-waste removal		<b>\$5,002.80</b>
Transfer Station - Recycling	\$5,002.80	
8156 THE DATA CENTER, LLC - res exemption letterd		<b>\$83.14</b>
Assessor - Postage	\$58.80	
Assessor - Printing	\$24.34	
8157 PLEASANT VIEW HOLDINGS LLC -		<b>\$945.00</b>
Weber Housing Auth - Housing Payments	\$945.00	
8158 PLEASANT VIEW HOLDINGS III LLC -		<b>\$1,600.00</b>
Weber Housing Auth - Housing Payments	\$1,600.00	
8159 THOMAS PETROLEUM, LLC - BULK DEF		<b>\$326.95</b>
Garage - Special Supplies	\$326.95	
8160 WEST PUBLISHING CORPORATION - LIBRARY PLAN CHARGES/ACCT #1000289001		<b>\$283.35</b>
Attorney - Criminal - Subscriptions	\$283.35	
8161 TOWNE APTS LLC -		<b>\$3,819.00</b>
Weber Housing Auth - Housing Payments	\$3,819.00	
8162 TROY PERRY - PER DIEM-FUGITIVE EXTRADITION- HONOLULU, HI		<b>\$954.74</b>
Jail - Transportation	\$248.99	
Jail - Lodging	\$234.75	
Jail - Per Diem	\$471.00	
8163 TSE ENTERTAINMENT, LLC - DEPOSIT - TANNER ADELL 2023 WCF PERFORMANCE		<b>\$8,250.00</b>
County Fair - Service Fees Expense	\$8,250.00	
8164 UINTAH CITY - FORKLIFT FORKS FOR FLOOD MITIGATION		<b>\$1,900.00</b>
Homeland Security - Special Supplies	\$1,900.00	
8165 UPTON APTS LLC -		<b>\$1,457.00</b>
Weber Housing Auth - Housing Payments	\$1,457.00	
8166 US FOODS INC - Food Supplies		<b>\$6,981.96</b>
OECC Food and Beverage - Food	\$3,695.03	
GSEC Concessions - Concessions Expense	\$3,286.93	
8167 WALT DISNEY STUDIOS MOTION PICTURES - MOVIE RIGHTS LILO & STITCH, PRINCESS BRIDE		<b>\$542.06</b>
OECC Executive - Operating Costs	\$542.06	
8168 WASHINGTON PARK APARTMENTS -		<b>\$2,306.00</b>
Weber Housing Auth - Housing Payments	\$2,306.00	
8169 WHEELER MACHINERY CO - Service done on 140M Grader		<b>\$5,979.82</b>
Road & Highways - Equipment Maintenance	\$4,749.04	
Transfer Station - Equipment Maintenance	\$1,230.78	
476676 ALAN W THOMPSON -		<b>\$702.00</b>
Weber Housing Auth - Housing Payments	\$702.00	

476677 C CLARK ENTERPRISES -		<b>\$2,955.00</b>
Weber Housing Auth - Housing Payments	\$2,955.00	
476678 CLARK ESTATES LP -		<b>\$620.00</b>
Weber Housing Auth - Housing Payments	\$620.00	
476679 ASSET VISION INC -		<b>\$296.00</b>
Weber Housing Auth - Housing Payments	\$296.00	
476680 BESST PROPERTY -		<b>\$2,249.00</b>
Weber Housing Auth - Housing Payments	\$2,249.00	
476681 WARREN HOUSE OGDEN LP -		<b>\$502.00</b>
Weber Housing Auth - Housing Payments	\$502.00	
476682 CAROL FIELDING -		<b>\$557.00</b>
Weber Housing Auth - Housing Payments	\$557.00	
476683 CB INVESTMENT GROUP LLC -		<b>\$629.00</b>
Weber Housing Auth - Housing Payments	\$629.00	
476684 COUNTRY WOODS APARTMENTS -		<b>\$2,157.00</b>
Weber Housing Auth - Housing Payments	\$2,157.00	
476685 D&C PROPERTY MGMT LLC -		<b>\$2,970.00</b>
Weber Housing Auth - Housing Payments	\$2,970.00	
476686 DAU V NGUYEN -		<b>\$551.00</b>
Weber Housing Auth - Housing Payments	\$551.00	
476687 DMIA PROPERTIES LLC -		<b>\$679.00</b>
Weber Housing Auth - Housing Payments	\$679.00	
476688 DUSTIN PLICKA -		<b>\$340.00</b>
Weber Housing Auth - Housing Payments	\$340.00	
476689 EMPOWERED SOLS LLC -		<b>\$1,224.00</b>
Weber Housing Auth - Housing Payments	\$1,224.00	
476690 AMBERLEY PROPERTIES II LLC -		<b>\$10,274.00</b>
Weber Housing Auth - Housing Payments	\$10,274.00	
476691 FORTRESS PROPERTY MANAGEMENT -		<b>\$1,724.00</b>
Weber Housing Auth - Housing Payments	\$1,724.00	
476692 FROERER REAL ESTATE AND PROPERTY MANAGEMENT -		<b>\$6,667.00</b>
Weber Housing Auth - Housing Payments	\$6,667.00	
476693 GLENNA FERN IVIE -		<b>\$761.00</b>
Weber Housing Auth - Housing Payments	\$761.00	
476694 GREATER HOMES INTERNATIONAL LLC -		<b>\$950.00</b>
Weber Housing Auth - Housing Payments	\$950.00	
476695 RUSSELL HARRISON LONG -		<b>\$853.00</b>
Weber Housing Auth - Housing Payments	\$853.00	
476696 STAD1 -		<b>\$1,009.00</b>
Weber Housing Auth - Housing Payments	\$1,009.00	
476697 DUNDEE PROPERTIES LLC -		<b>\$8,111.00</b>
Weber Housing Auth - Housing Payments	\$8,111.00	
476698 IMAGINE JEFFERSON 2 LLC -		<b>\$902.00</b>
Weber Housing Auth - Housing Payments	\$902.00	

476699 IMELDA BARAJAS -		<b>\$1,900.00</b>
Weber Housing Auth - Housing Payments	\$1,900.00	
476700 JAMES M & SHERI E TANNER -		<b>\$779.00</b>
Weber Housing Auth - Housing Payments	\$779.00	
476701 JAMES JORGENSEN -		<b>\$1,322.00</b>
Weber Housing Auth - Housing Payments	\$1,322.00	
476702 JASE REYNEVELD -		<b>\$500.00</b>
Weber Housing Auth - Housing Payments	\$500.00	
476703 JESS PEREZ -		<b>\$360.00</b>
Weber Housing Auth - Housing Payments	\$360.00	
476704 JOHN W HANSEN REAL ESTATE & INVESTMENT INC -		<b>\$982.00</b>
Weber Housing Auth - Housing Payments	\$982.00	
476705 KATIE STACEY -		<b>\$841.00</b>
Weber Housing Auth - Housing Payments	\$841.00	
476706 KEVIN MOORE -		<b>\$741.00</b>
Weber Housing Auth - Housing Payments	\$741.00	
476707 KINGSTOWNE APARTMENTS -		<b>\$2,620.00</b>
Weber Housing Auth - Housing Payments	\$2,620.00	
476708 LANDING AT FIVE POINTS -		<b>\$4,585.00</b>
Weber Housing Auth - Housing Payments	\$4,585.00	
476709 CARSON CAMPBELL -		<b>\$250.00</b>
Weber Housing Auth - Housing Payments	\$250.00	
476710 LOMOND VIEW RETIREMENT APARTMENTS LLC -		<b>\$2,404.00</b>
Weber Housing Auth - Housing Payments	\$2,404.00	
476711 LONNIE D ADAMS -		<b>\$733.00</b>
Weber Housing Auth - Housing Payments	\$733.00	
476712 MARANZALEZ HOLDINGS -		<b>\$733.00</b>
Weber Housing Auth - Housing Payments	\$733.00	
476713 MC MADRID LLC -		<b>\$1,469.00</b>
Weber Housing Auth - Housing Payments	\$1,469.00	
476714 MCGREGER APARTMENTS -		<b>\$6,652.00</b>
Weber Housing Auth - Housing Payments	\$6,652.00	
476715 MOUNT OGDEN SENIOR HOUSING, LLC -		<b>\$1,084.00</b>
Weber Housing Auth - Housing Payments	\$1,084.00	
476716 MOUNTAIN APTS LLC -		<b>\$421.00</b>
Weber Housing Auth - Housing Payments	\$421.00	
476717 HARRIS & JENKINS -		<b>\$1,534.00</b>
Weber Housing Auth - Housing Payments	\$1,534.00	
476718 NANCY ADAMS -		<b>\$386.00</b>
Weber Housing Auth - Housing Payments	\$386.00	
476719 SOONER MANAGEMENT INC -		<b>\$928.00</b>
Weber Housing Auth - Housing Payments	\$928.00	
476720 PROBLEMS ANONYMOUS ACTION GROUP INC -		<b>\$2,785.00</b>
Weber Housing Auth - Housing Payments	\$2,785.00	

476721 PRCP-UT CANYON RIDGE-ST LAURENT LLC -		<b>\$888.00</b>
Weber Housing Auth - Housing Payments	\$888.00	
476722 RENT PAYMENT LLC -		<b>\$735.00</b>
Weber Housing Auth - Housing Payments	\$735.00	
476723 RHONDA SIMONSON -		<b>\$713.00</b>
Weber Housing Auth - Housing Payments	\$713.00	
476724 1975 SOUTH ROY -		<b>\$875.00</b>
Weber Housing Auth - Housing Payments	\$875.00	
476725 ROBERT PARADIS -		<b>\$3,193.00</b>
Weber Housing Auth - Housing Payments	\$3,193.00	
476726 ROCKY MOUNTAIN POWER -		<b>\$1,360.00</b>
Weber Housing Auth - Utilities	\$1,360.00	
476727 RONALD P HARTFORD -		<b>\$613.00</b>
Weber Housing Auth - Housing Payments	\$613.00	
476728 SANDRA M HALL -		<b>\$748.00</b>
Weber Housing Auth - Housing Payments	\$748.00	
476729 SHERRY L GALLEGOS -		<b>\$551.00</b>
Weber Housing Auth - Housing Payments	\$551.00	
476730 SLOW BLVD 2 LLC -		<b>\$491.00</b>
Weber Housing Auth - Housing Payments	\$491.00	
476731 SLOW BLVD LLC -		<b>\$1,300.00</b>
Weber Housing Auth - Housing Payments	\$1,300.00	
476732 STEPHEN G NAYLOR -		<b>\$531.00</b>
Weber Housing Auth - Housing Payments	\$531.00	
476733 VIDOVICH - RLM LIMITED PARTNERSHIP -		<b>\$1,439.00</b>
Weber Housing Auth - Housing Payments	\$1,439.00	
476734 TRITON INVESTMENTS -		<b>\$1,381.00</b>
Weber Housing Auth - Housing Payments	\$1,381.00	
476735 TYLER KUNZLER -		<b>\$3,361.00</b>
Weber Housing Auth - Housing Payments	\$3,361.00	
476736 CARDIFF PROPERTIES LP -		<b>\$11,089.00</b>
Weber Housing Auth - Housing Payments	\$11,089.00	
476737 LENA SCHOEMAKER -		<b>\$2,344.00</b>
Weber Housing Auth - Housing Payments	\$2,344.00	
476738 VICTORIA RIDGE BC ASSOCIATES LLC -		<b>\$732.00</b>
Weber Housing Auth - Housing Payments	\$732.00	
476739 RAINIER APARTMENTS -		<b>\$1,902.00</b>
Weber Housing Auth - Housing Payments	\$1,902.00	
476740 VILLAGE SQUARE OGDEN LLC -		<b>\$2,351.00</b>
Weber Housing Auth - Housing Payments	\$2,351.00	
476741 WHEELER AND ASSOCIATES OF UTAH -		<b>\$2,209.00</b>
Weber Housing Auth - Housing Payments	\$2,209.00	
476742 WOODLAND COVE APARTMENTS -		<b>\$43.00</b>
Weber Housing Auth - Housing Payments	\$43.00	



476743 A-1 PUMPING - CALL OUT- PUMP LIFT STATION		<b>\$380.00</b>
Jail - Building Maintenance	\$380.00	
476744 A-1 UNIFORMS LLC - BOOTS- SKYLER KETSDEVER		<b>\$302.52</b>
Sheriff - Quartermaster	\$23.64	
Jail - Quartermaster	\$278.88	
476745 AAA FIRE SAFETY & ALARM INC - OPERATIONS - CONTRACTED SERVICES		<b>\$2,271.17</b>
OECC Operations - Contracted Services	\$2,271.17	
476746 AAA SPRING SPECIALISTS INC - SPRINGS KING PINS UJOINT FOR 28		<b>\$2,392.00</b>
Garage - Special Supplies	\$2,392.00	
476747 ABM PARKING SERVICES - STAFF PARKING - JUNE 1-30, 2023		<b>\$3,178.00</b>
OECC Operations - Parking-Staff	\$910.00	
OECC Operations - Parking-Event	\$2,268.00	
476748 ADAM MURILLO - 2023 I/M SOLUTIONS/SAVANNAH, GA - 4/30-5/4/23		<b>\$153.00</b>
Health Administration - Per Diem	\$153.00	
476749 AEROSPACE HERITAGE FOUNDATION OF UTAH - RAMP Museum Expansion		<b>\$200,971.00</b>
Ramp Tax - Approp To Other Agency	\$200,971.00	
476750 ALDER SALES CORPORATION - OPS - BUILDING MAINTENANCE		<b>\$825.00</b>
OECC Operations - Building Maintenance	\$825.00	
476751 AMBIENT REGIONAL SERVICES LLC - REPLACE COAX/NEW BATTERIES		<b>\$411.00</b>
Golden Spike Event Center - Controlled Assets	\$411.00	
476752 ANDERSON AUTOMATIC DOOR LLC - Automatic door repairs OVB		<b>\$570.50</b>
Library System - Building Maintenance	\$570.50	
476753 ANIMAL CARE - ROY VETERINARY HOSPITAL - VET SERVICES - A217304 - A217305 - S/N VOUCHER		<b>\$80.00</b>
Animal Shelter - Veterinary Services	\$80.00	
476754 ASHLEY VALLEY VET CLINIC - VET SERVICES - A211974 - S/N VOUCHER		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
476755 AT&T MOBILITY LLC - Commission ipad data Account #287262800731		<b>\$104.00</b>
IT - Telephone	\$104.00	
476756 AT&T MOBILITY LLC - PM- Ipad Service		<b>\$86.46</b>
Property Management - Telephone	\$86.46	
476757 ATC GROUP SERVICES LLC - Closure costs Groundwater monitoring		<b>\$196.50</b>
Transfer Station - Closure Costs	\$196.50	
476758 BELL JANITORIAL SUPPLY LC - Toiletries for Shop		<b>\$1,922.03</b>
Golden Spike Event Center - Janitorial	\$1,706.02	
Road & Highways - Special Highway Supplies	\$216.01	
476759 CKSK & BJ INC - BOLT AND NUTS		<b>\$14.93</b>
Garage - Special Supplies	\$14.93	
476760 BONA VISTA WATER - UTILITIES		<b>\$1,059.67</b>
Transfer Station - Utilities	\$1,059.67	
476761 CACHE VALLEY BANK - INTEREST PAYMENT ON ACCOUNT 56066213		<b>\$506.10</b>
Weber Housing Auth - Housing Payments	\$506.10	
476762 CACHE VALLEY BANK - INTEREST PAYMENT ON ACCOUNT 56066195		<b>\$1,133.51</b>
Weber Housing Auth - Housing Payments	\$1,133.51	

476763 CAROLINA SOFTWARE INC - Software site license ,maint, support for compost		<b>\$4,250.00</b>
Transfer Station - Software	\$4,250.00	
476764 IMPERIAL BAG & PAPER CO LLC - CREDIT FOR TAX PAID ON INV #3141804 11/3/22		<b>\$11.79</b>
OECC Executive - Reimbursable Sales Tax	(\$115.90)	
OECC Food and Beverage - F&B Equipment and Supplies	\$127.69	
476765 CENTRAL WEBER SEWER IMPROVEMENT DISTRICT - Treatment Fees - Fire/School District		<b>\$7,534.20</b>
Sewer - Lower Valley - Service Fees Expense	\$7,534.20	
476766 QWEST CORPORATION - Internet Account #5107XC12S3		<b>\$1,748.93</b>
IT - Telephone	\$1,748.93	
476767 QWEST CORPORATION - Combined billing Account #0-801-111-6022 670M		<b>\$643.19</b>
IT - Telephone	\$205.44	
Ice Sheet - Telephone	\$108.54	
Golden Spike Event Center - Telephone	\$39.39	
Parks Ft Buenaventura - Telephone	\$111.86	
Parks North Fork - Telephone	\$96.22	
Parks Weber Memorial - Telephone	\$45.56	
Fleet Department - Telephone	\$36.18	
476768 WESTERN RECORDS DESTRUCTION INC - WC-Recycle Cans		<b>\$401.10</b>
Jail - Office Expense/Supplies	\$80.00	
Property Management - Building Maintenance	\$261.10	
Weber Area Dispatch 911 - Contracted Services	\$60.00	
476769 CINTAS CORPORATION NO 2 - FIRST AID KIT SUPPLIES		<b>\$448.92</b>
Golden Spike Event Center - Office Expense/Supplies	\$448.92	
476770 DALLAS ROBERTS - WMHD WINDOW CLEANING		<b>\$1,560.00</b>
Health Administration - Building Maintenance	\$526.07	
Clinical Nursing Services - Building Maintenance	\$215.87	
Environmental Health - Building Maintenance	\$333.05	
Health Promotions - Building Maintenance	\$242.50	
Women Infants & Children - Building Maintenance	\$242.51	
476771 OCCUPATIONAL HEALTHCARE, INTERNATIONAL - INVOICE 103702/ACCT #WE911		<b>\$288.00</b>
Weber Area Dispatch 911 - Contracted Services	\$288.00	
476772 COLONIAL SPECIALTY CO, INC - HONOR GUARD- FLAGS/ SUPPLIES		<b>\$3,978.31</b>
Jail - Special Supplies	\$3,978.31	
476773 COMCAST HOLDINGS CORPORATION - INTERNET SERVICES ACCT #930886138		<b>\$1,294.12</b>
OECC Tech Services - Telephone	\$1,294.12	
476774 CONROCK RECYCLING - Dump Fee - for pipe & road repair by PM		<b>\$20.00</b>
Surveyor - Special Projects	\$20.00	
476775 COTTONWOOD TITLE INSURANCE AGENCY - CP - 2550 South - Weber County		<b>\$55,744.00</b>
Corridor Preserve - Special Projects	\$55,744.00	
476776 STUART G SHEPHERD - Repair to County Vehicle (Caleb Rivera)		<b>\$6,768.14</b>
Risk Management - Self Insured Claims	\$6,768.14	
476777 DEAN SAUNDERS - REIMB-OFFICE PARTY		<b>\$216.87</b>
Attorney - Criminal - Purchasing Card	\$7.91	

Attorney - Criminal - Office Expense/Supplies	\$208.96	
476778 DEJA MITCHELL - RAMPEZ2023 Drum & Breakdance Shelly will pick ck		<b>\$7,500.00</b>
Ramp Tax - Approp To Other Agency	\$7,500.00	
476779 DENCO SECURITY, INC - video monitoring		<b>\$266.94</b>
Transfer Station - Building Maintenance	\$266.94	
476780 THE DIRECTV GROUP INC - ACCT#034872626 MAY/JUN OVB		<b>\$124.88</b>
Library System - Special Services	\$124.88	
476781 QUESTAR GAS COMPANY - GAS BILLING 4/11-5/15/23 ACCT #0947324000		<b>\$4,039.55</b>
OECC Operations - Heating Fuel	\$4,039.55	
476782 DRAIN TECH INC - OPERATIONS - BUILDING MAINTENANCE		<b>\$110.00</b>
OECC Operations - Building Maintenance	\$110.00	
476783 DIGITAL SYSTEMS INSTALLATION - Replacement Cameras North Branch		<b>\$3,861.68</b>
Library System - Controlled Assets	\$3,861.68	
476784 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies PVB		<b>\$473.40</b>
Library System - Building Maintenance	\$473.40	
476785 DYLAN ROBARDS - Utah IAEI Conference/Wendover, NV - 5/7-10/23		<b>\$165.50</b>
Building Inspector - Training/Travel	\$165.50	
476786 ELITE FABRICATION AND WELDING LLC - JAIL - weld & repair sink tables		<b>\$1,284.75</b>
Jail - Building Maintenance	\$1,284.75	
476787 ELLIOTT AUTO SUPPLY INC - WIPER STOCK		<b>\$97.86</b>
Garage - Special Supplies	\$97.86	
476788 FARO TECHNOLOGIES INC - 3D_AC_LS_FOCUS BATTERY POWER DOCK -CSI		<b>\$591.23</b>
CSI - Special Supplies	\$591.23	
476789 FERGUSON ENTERPRISES, INC - WMHD WATER HEATER REPLACEMENT		<b>\$2,557.99</b>
Health Administration - Building Maintenance	\$1,251.81	
Clinical Nursing Services - Building Maintenance	\$513.68	
Environmental Health - Building Maintenance	\$792.50	
476790 O'REILLY AUTOMOTIVE STORES INC - V-BELT		<b>\$7.63</b>
Garage - Special Supplies	\$7.63	
476791 FLEETPRIDE INC - SHOCK ABSORBER		<b>\$62.42</b>
Garage - Special Supplies	\$62.42	
476792 FREDRICK W COBABE - REIMB HOTEL - VERNAL, UT 5/10-12/23		<b>\$504.30</b>
Planning - Lodging	\$448.20	
Planning - Reimbursable Sales Tax	\$56.10	
476793 GOLDEN BEVERAGE - Alcohol Purchase for concessions		<b>\$2,420.10</b>
GSEC Concessions - Beverage	\$2,420.10	
476794 GRANITE CONSTRUCTION COMPANY - ASPHALT Pothole Patching		<b>\$991.86</b>
Road & Highways - Special Highway Supplies	\$991.86	
476795 GREAT WESTERN SUPPLY INC - OPERATIONS - BUILDING MAINTENANCE		<b>\$765.91</b>
OECC Operations - Building Maintenance	\$765.91	
476796 HOLLY PRICE - CRIME VICTIMS CONF/MIDWAY, UT - 4/26-28/23		<b>\$77.00</b>
Attorney - Criminal - Training/Travel	\$77.00	
476797 HOME DEPOT USA INC - OPERATIONS - SPECIAL SUPP - HAWS WEDDING		<b>\$313.98</b>
OECC Operations - Special Supplies	\$313.98	

476798 HONE PETROLEUM, INC - PROPANE- (QTY 100)		<b>\$1,563.63</b>
Jail - Equipment Maintenance	\$1,563.63	
476799 HYLON KOBURN CHEMICALS INC - Janitorial supplies for KITCHEN		<b>\$992.21</b>
OECC Food and Beverage - Kitchen Janitorial	\$992.21	
476800 ID LABELING SYSTEMS, INC - LIBRARY BAR CODEs & DVD/CD LABELS		<b>\$4,922.00</b>
Library System - Special Supplies	\$4,922.00	
476801 INTERMOUNTAIN TRAFFIC SAFETY - Signs, Posts & Bases as needed		<b>\$350.93</b>
Road & Highways - Special Highway Supplies	\$350.93	
476802 KEB LLC - TRANSPORT AND SET COST INVOICE 5357		<b>\$454.00</b>
Weber Housing Auth - Housing Payments	\$454.00	
476803 JEANA H BERUBE - Client Services - APR 23		<b>\$240.00</b>
Children Justice Ctr - Special Projects	\$240.00	
476804 JENNIFER JONES - JENNY JONES CLOTHING REIMBURSEMENT		<b>\$44.94</b>
Transfer Station - Special Supplies	\$44.94	
476805 GERALD GARRET ENTERPRISES - BUILDING MAINTENANCE		<b>\$875.77</b>
OECC Operations - Building Maintenance	\$875.77	
476806 JOHN E CURTIN - CCP CLASS ATTENDEE - MAY1723		<b>\$25.00</b>
County Sport Shooting Complex - Special Supplies	\$25.00	
476807 JONES & DEMILLE ENGINEERING INC - PLANNING AND STUDIES 04-01-23 TO 04-30-23		<b>\$12,800.00</b>
Homeland Security - Special Supplies	\$12,800.00	
476808 JORDAN COVE CONSTRUCTION INC - Monument Construction per work order 2023-001		<b>\$1,000.00</b>
Surveyor - Special Projects	\$1,000.00	
476809 L N CURTIS & SONS - BOOTS- A.MORROW		<b>\$100.00</b>
Jail - Quartermaster	\$100.00	
476810 LARRY H MILLER CORPORATION-RIVERDALE - A/C CORE		<b>\$1,215.90</b>
Garage - Special Supplies	\$1,215.90	
476811 LAURIE SHINGLE - TRANSCRIPT - ZACHARY RUEDA 221902364		<b>\$282.00</b>
Attorney - Criminal - Service Fees Expense	\$282.00	
476812 LAWSON PRODUCTS - OPERATIONS - SPECIAL SUPPLIES		<b>\$624.72</b>
OECC Operations - Special Supplies	\$285.87	
Garage - Special Supplies	\$338.85	
476813 LES OLSON COMPANY - CUST # 03-WEBCP TONER - SHARP COPIER		<b>\$125.00</b>
Library System - Office Expense/Supplies	\$125.00	
476814 PRAXAIR DISTRIBUTION INC - SHOP SUPPLIES		<b>\$101.59</b>
Transfer Station - Misc Shop Supplies	\$101.59	
476815 MARRIOTT ROCK PRODUCTS - Crushed Rock/ Roadbase/ Sand/ Fill - Flood Control		<b>\$1,402.88</b>
Road & Highways - Special Highway Supplies	\$1,402.88	
476816 MEDICO-MART INC - VACCINE FOR CLINIC		<b>\$7,200.00</b>
Clinical Nursing Services - Special Supplies	\$7,200.00	
476817 MENDENHALL EQUIPMENT CO - FENWAL SINGLE POCKET DSI CONVERSION, LABOR		<b>\$1,538.93</b>
Jail - Equipment Maintenance	\$1,538.93	
476818 KRISTIE ELLIS DVM PLLC - VET SERVICES - A218297 - PHOBEE		<b>\$574.40</b>
Animal Shelter - Veterinary Services	\$574.40	

476819 MORGAN COUNTY GOVERNMENT - WMHD TAKE BACK EVENT APR 2023		<b>\$346.59</b>
Health Promotions - Special Services	\$346.59	
476820 MOULDING & SONS LANDFILL LLC - Disposal fees		<b>\$32,033.76</b>
Transfer Station C&D - Disposal/Ecdc	\$32,033.76	
476821 DS SERVICES OF AMERICA INC - Office Expenses		<b>\$17.11</b>
Commission - Office Expense/Supplies	\$17.11	
476822 MOUNTAIN STATES CONCESSIONS LLC - F&B - CONCESSIONS		<b>\$985.16</b>
OECC Food and Beverage - Concessions Expense	\$985.16	
476823 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		<b>\$1,200.00</b>
District Court - Mental Evaluations	\$1,200.00	
476824 OGDEN CITY CORPORATION - Acct# 130558		<b>\$2,514.29</b>
Children Justice Ctr - Utilities	\$155.81	
OECC Operations - Utilities	\$2,358.48	
476825 OGDEN LITHO INC - SAFETY INSPECTION AND REPAIR REPORT		<b>\$1,539.95</b>
Transfer Station - Building Maintenance	\$1,539.95	
476826 OGDEN PIANO FESTIVAL - RAMP Competition, Concert		<b>\$13,530.00</b>
Ramp Tax - Approp To Other Agency	\$13,530.00	
476827 OGDEN SCHOOL FOUNDATION - F&B, CL, BANQ, DONATION C/O BONNIE LASSIES FOR CJC		<b>\$1,000.00</b>
OECC Food and Beverage - Contract Labor - Banquet	\$1,000.00	
476828 PACIFIC OFFICE AUTOMATION - CUST# 756654 MAY/JUN CB5850I		<b>\$147.00</b>
Library System - Equipment Maintenance	\$147.00	
476829 PACIFIC OFFICE AUTOMATION - EMERG MNGMNT - PRINTER COPY KIT		<b>\$7.90</b>
Homeland Security - Office Expense/Supplies	\$7.90	
476830 PACIFIC OFFICE AUTOMATION - EMERG MANGMNT- TOTAL BLACK METER 04-15-23 TC CURR		<b>\$8.61</b>
Homeland Security - Office Expense/Supplies	\$8.61	
476831 PACIFIC OFFICE AUTOMATION - 756327 05/11-06/11/23		<b>\$330.00</b>
Engineering - Interdept Charges Print Copy	\$330.00	
476832 PARKER WELOTH - UTAH GANG CONF/WENDOVER, NV - 4/25-28/23		<b>\$236.00</b>
Sheriff - Per Diem	\$236.00	
476833 PEOPLEREADY INC - Temp workers WE 5-21-2023 - Acct #001050360		<b>\$2,228.89</b>
Transfer Station - Contract Labor	\$2,228.89	
476834 LARSEN BEVERAGE - Supplies for concessions		<b>\$542.00</b>
GSEC Concessions - Concessions Expense	\$542.00	
476835 PERPETUAL STORAGE INC - April Courier Services 5/01/2023		<b>\$127.73</b>
IT - Sundry Expense	\$127.73	
476836 POWER ENGINEERING CO., INC - CONTRACTED SERVICES		<b>\$352.50</b>
OECC Operations - Contracted Services	\$352.50	
476837 QUADIENT FINANCE USA, INC -		<b>\$74.97</b>
Transfer Station - Utilities	\$74.97	
476838 REFRIGERATION SUPPLIES DISTRIBUTOR - NEW ICE MAKER		<b>\$4,185.00</b>
Golden Spike Event Center - Building Improvements	\$4,185.00	
476839 REGALIA MANUFACTURING COMPANY - RIBBONS FOR FAIR - CUST #008385		<b>\$1,159.64</b>
County Fair - Other Services	\$1,159.64	

476840 REVEL MEDIA GROUP, INC - MONTHLY MESSAGE PLAYER		<b>\$225.00</b>
Sheriff - Subscriptions	\$225.00	
476841 RHETT POTTER - PROFESSIONAL SERVICES		<b>\$900.00</b>
District Court - Mental Evaluations	\$900.00	
476842 RHINEHART OIL - 2000 Gallons Diesel fuel		<b>\$6,699.90</b>
Transfer Station - Equipment Maintenance	\$6,699.90	
476843 RICK LEWIS - UTAH GANG CONF/WENDOVER, NV - 4/25-28/23		<b>\$236.00</b>
Sheriff - Per Diem	\$236.00	
476844 ROBERT KUNZ & SYLVIA KUNZ FAMILY TRUST - REFUND/TRASH FEES OVERPAYMENT		<b>\$53.06</b>
Garbage Collection - Misc Charges Revenue	\$53.06	
476845 ROCKY MOUNTAIN POWER - 12TH SERVICE 04-12-23 TO 05-11-23		<b>\$22,876.30</b>
Jail - Utilities	\$12,386.36	
Property Management - Utilities	\$19.30	
Golden Spike Event Center - Utilities	\$7,581.60	
Recreation - Utilities	\$1,358.02	
County Sport Shooting Complex - Utilities	\$1,531.02	
476846 SALT LAKE COMMUNITY COLLEGE - CADET MEALS 04-01-23 TO 04-30-23		<b>\$105.58</b>
Jail - Training/Travel	\$105.58	
476847 INDUSTRIAL PRODUCTS MFG INC - AMMUNITION		<b>\$29,032.22</b>
Sheriff - Quartermaster	\$29,032.22	
476848 SCHINDLER ELEVATOR CORPORATION - KIESEL -ELEVATOR SERVICE		<b>\$1,159.00</b>
Jail - Building Maintenance	\$1,159.00	
476849 SCOTTCO BLINDS - TS blackout roller shades for conference room		<b>\$2,415.00</b>
Transfer Station - Building Maintenance	\$2,415.00	
476850 SHEA FISHER - BELT BUCKLES FOR 2023 FAIR		<b>\$3,655.00</b>
County Fair - Other Services	\$3,655.00	
476851 SKAGGS COMPANIES, INC. - WOOL SILVERTAN SHIRT- R.G.		<b>\$6,460.16</b>
Sheriff - Quartermaster	\$1,223.00	
Jail - Quartermaster	\$5,237.16	
476852 SOUTH OGDEN CITY CORPORATION - SAND FOR FLOOD CONTROL		<b>\$210.00</b>
Homeland Security - Special Supplies	\$210.00	
476853 SOUTH OGDEN CITY CORPORATION - RAMP Festival, Heritage Trail		<b>\$64,000.00</b>
Ramp Tax - Approp To Other Agency	\$64,000.00	
476854 SOUTHERN TIRE MART LLC - C/D TIRE REPAIR/REPLACE TRUCKS AND TRAILERS		<b>\$143.00</b>
Transfer Station - Equipment Maintenance	\$143.00	
476855 SPRINT - 119921527-230		<b>\$66.95</b>
Transfer Station - Telephone	\$66.95	
476856 STAFFING RESOURCE MANAGEMENT - F&B - CONTR LABOR - BANQUET - PAAG, CCS DREAM BLDR		<b>\$966.00</b>
OECC Food and Beverage - Contract Labor - Banquet	\$966.00	
476857 STAKER & PARSON COMPANIES - STORM WATER - Western drain pipe job		<b>\$2,250.00</b>
Flood Control - Special Projects	\$2,250.00	
476858 STATE OF UTAH - TCM SFY24 Q1		<b>\$6,031.52</b>
Clinical Nursing Services - Special Services	\$6,031.52	

476859 STATE OF UTAH - WMHD TCM SFY23 JULY		<b>\$2,208.89</b>
Clinical Nursing Services - Special Services	\$2,208.89	
476860 STATE OF UTAH - INVOICE 230513107510068		<b>\$782.72</b>
Weber Area Dispatch 911 - Purchasing Card	\$782.72	
476861 STATE OF UTAH - RDA DATABASE USAGE FEE		<b>\$500.00</b>
Economic Development - Special Projects	\$500.00	
476862 STRONG TECHNICAL SERVICES INC - OECC TECH - LICENSE / DUES		<b>\$2,640.00</b>
OECC Tech Services - License/Dues	\$2,640.00	
476863 SUPERIOR FILTRATION PRODUCTS - OPERATIONS - BUILDING MAINTENANCE		<b>\$63.04</b>
OECC Operations - Building Maintenance	\$63.04	
476864 THE BUCKNER COMPANY - NOTARY BOND: WALLWORK		<b>\$50.00</b>
Library System - Special Services	\$50.00	
476865 THE CHARIOT GROUP INC - WMHD AUDITORIUM UPGRADES		<b>\$26,478.30</b>
Health Administration - Building Improvements	\$23,830.47	
Environmental Health - Building Improvements	\$2,647.83	
476866 THRYV INC - ACCT# 800225783 MAY ADVERTISING CHARGE		<b>\$345.00</b>
Library System - Special Services	\$345.00	
476867 TREASURE FIRE EQUIPMENT INC - FIRE INSPECTION/SUPPRESSION /REPAIRS		<b>\$2,931.00</b>
Transfer Station - Equipment Maintenance	\$2,931.00	
476868 TRULY NOLEN OF AMERICA INC - 12TH PEST CONTROL - COMMERCIAL SERVICE		<b>\$451.00</b>
Jail - Building Maintenance	\$451.00	
476869 TULEVIEW HOLSTEINS LLC - STAW BALES FOR MAY MANIA DERBY		<b>\$2,700.00</b>
Golden Spike Event Center - Special Supplies	\$2,700.00	
476870 NBCUNIVERSAL LLC - MOVIE RIGHTS THE MUMMY 2023		<b>\$310.63</b>
OECC Executive - Operating Costs	\$310.63	
476871 UTAH ASSOCIATION OF LOCAL BOARDS OF HEALTH - UALBOH POST TRAVEL (J COX) AND DUES WMHD		<b>\$1,672.00</b>
Health Administration - Lodging	\$98.00	
Health Administration - Per Diem	\$74.00	
Health Administration - Subscriptions	\$1,500.00	
476872 CELLCO PARTNERSHIP - MIFI SVC 4/11-5/10/23 - ACCT 342182583-00003		<b>\$232.17</b>
Property Management - Telephone	\$112.10	
Golden Spike Event Center - Equipment Maintenance	\$80.06	
Garage - Special Supplies	\$40.01	
476873 VYNCE FRANCIS - Commission Streaming Services for 2023		<b>\$750.00</b>
IT - Contracted Services	\$750.00	
476874 WASATCH DISTRIBUTING CO INC - Alcohol supplies for concessions		<b>\$3,339.30</b>
GSEC Concessions - Beverage	\$3,339.30	
476875 REPUBLIC SERVICES - WASTE REMOVAL - CUST #4-4186-0001750		<b>\$606,007.76</b>
Transfer Station - Disposal/Ecdc	\$606,007.76	
476876 WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT		<b>\$214,274.83</b>
Human Services - Contributions	\$214,274.83	
476877 WEBER STATE UNIVERSITY - ONLINE EXCEL CLASS- 23 STUDENTS		<b>\$1,400.00</b>
Jail - Training/Travel	\$1,400.00	

476878 CITY OF WEST HAVEN - RAMP Grants		<b>\$378,406.00</b>
Ramp Tax - Approp To Other Agency	\$378,406.00	
476879 WILLIAM J SMITH - UTAH GANG CONF/WENDOVER, NV - 4/25-28/23		<b>\$236.00</b>
Sheriff - Per Diem	\$236.00	
476880 THE WINDSHIELD CONNECTION INC - BLDG INSP - Windshield for 2017 Colorado		<b>\$1,510.00</b>
Building Inspector - Equipment Maintenance	\$360.00	
Garage - Special Supplies	\$1,150.00	
Count: 293	Grand Total	<b>\$2,233,270.86</b>