

Weber County Warrant Report

Issue Date: 5/19/2023

Approval Date: 5/23/2023

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, 5/23/2023.

Payment Method	Warrant From	Warrant To	Amount
EFT	8026	8082	\$755,738.95
Check	476538	476675	\$931,882.48
Other	266	266	\$3,776.65
			\$1,691,398.08

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
266 QUESTAR GAS COMPANY -		\$3,776.65
Property Management - Utilities	\$2,298.72	
Road & Highways - Utilities	\$482.36	
Sewer - Pineview West Crimson - Service Fees Expense	\$7.24	
Transfer Station - Utilities	\$214.58	
Garage - Utilities	\$773.75	
8026 ALPHA COUNSELING & TREATMENT INC - COUNSELING CONTRACT		\$17,509.42
Jail - Service Fees Expense	\$17,509.42	
8027 ALSCO, INC. - KIESEL MAT SERVICE 05-15-23		\$291.41
Jail - Jail Miscellaneous	\$16.78	
Library System - Building Maintenance	\$129.88	
Road & Highways - Special Highway Supplies	\$40.47	
Animal Shelter - Building Maintenance	\$30.00	
Garage - Building Maintenance	\$74.28	
8028 BAKER & TAYLOR INC - Audio/Visual Materials		\$13,913.29
Library System - Special Supplies	\$511.83	
Library System - Library Books/Materials	\$13,401.46	
8029 CAMERON HARTMAN - REIMBURSEMENT FOR HOMICIDE TASK FORCE		\$111.48
Attorney - Criminal - Office Expense/Supplies	\$111.48	
8030 CAMILLE MEDINA - QMASTER - UNIFORM		\$125.00
Animal Shelter - Quartermaster	\$125.00	
8031 CARL N ANDERSON III - PUBLIC DEFENDER CONTRACT		\$10,038.20
Public Defender - Contracted Services	\$10,038.20	
8032 CDW LLC - ADOBE LICENSES - CUST #3564957		\$3,590.08
Health Administration - Software	\$3,590.08	

8033 CENGAGE LEARNING INC - Books and Materials		\$100.48
Library System - Library Books/Materials	\$100.48	
8034 CHARLES EWERT - APA Spring Conf/Vernal, UT - 5/10-12/23		\$321.34
Planning - Per Diem	\$321.34	
8035 CHERYL GILES - MILEAGE FOR THE MONTH OF APRIL 2023		\$39.71
Ice Sheet - Mileage Reimbursement	\$39.71	
8036 CROWTHER LAW OFFICE PLLC - PUBLIC DEFENDER CONTRACT		\$3,181.71
Public Defender - Contracted Services	\$3,181.71	
8037 DELL MARKETING LP - WMHD WIC LAPTOPS AND DOCKING STATIONS		\$9,570.00
Women Infants & Children - Controlled Assets	\$9,570.00	
8038 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$186.00
Payroll Clearing - DISPATCH EMP ASSOC	\$186.00	
8039 ELIOR INC - INMATE MEALS 05-06-23 TO 05-12-23		\$24,706.87
Jail - Jail Culinary	\$24,706.87	
8040 ELWOOD STAFFING - F&B - CONTRACT LABOR - BANQUET - GOTTA MOVE, CJC		\$5,263.51
OECC Food and Beverage - Contract Labor - Kitchen	\$4,122.21	
OECC Food and Beverage - Contract Labor - Banquet	\$1,141.30	
8041 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$3,163.58
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$3,163.58	
8042 MRI SOFTWARE LLC - INVOICE MRIUS1367924 ANNUAL SAAS FEE		\$12,790.92
Weber Housing Auth - Special Services	\$12,790.92	
8043 JAMIE L PITT - UT CRIME VICTIMS CONF/MIDWAY, UT - 4/27-28/23		\$77.00
Attorney - Criminal - Training/Travel	\$77.00	
8044 JARELYN COX - UAWA/RICHFIELD, UT - 5/11-12/23		\$72.00
Women Infants & Children - Per Diem	\$72.00	
8045 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$12,605.92
Public Defender - Contracted Services	\$12,605.92	
8046 GARY SHAWN JENSEN - Cleaning Services for April		\$711.00
Road & Highways - Special Highway Supplies	\$711.00	
8047 KANOPY INC - Kanopy Digital Media Service		\$15,500.00
Library System - Library Books/Materials	\$15,500.00	
8048 KEVIN G RICHARDS - PUBLIC DEFENDER CONTRACT		\$7,946.82
Public Defender - Contracted Services	\$7,946.82	
8049 MATTHEW BENDER & COMPANY INC - UT ADMIN CODD 2023 10 VOL FULL SET		\$466.07
Attorney - Criminal - Subscriptions	\$466.07	
8050 LIBERTY JUNCTION, LLC - MAY 23 GUTIEREZ MICHELE PRO RATED MAY RENT		\$394.00
Weber Housing Auth - Housing Payments	\$394.00	
8051 LISA FRAZIER - VICTIMS OF CRIME CONF/MIDWAY, UT - 4/26-27/23		\$77.00
Jail - Per Diem	\$77.00	
8052 MARTA BORCHERT - APA Spring Conf/Vernal, UT - 5/10-12/23		\$321.34
Planning - Training/Travel	\$321.34	
8053 MARTIN V GRAVIS - PUBLIC DEFENDER CONTRACT		\$5,029.38
Public Defender - Contracted Services	\$5,029.38	

8054 MARY E ROLLINS - IAVM CONF 2023/LAS VEGAS, NV 4/2-5/23		\$234.46
Ice Sheet - Per Diem	\$234.46	
8055 MICHAEL D BOUWHUIS ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$4,068.43
Public Defender - Contracted Services	\$4,068.43	
8056 MIDWEST TAPE LLC - Hoopla Digital Media Service		\$59,500.00
Library System - Library Books/Materials	\$59,500.00	
8057 MIKE STUDEBAKER - PUBLIC DEFENDER CONTRACT		\$6,609.17
Public Defender - Contracted Services	\$6,609.17	
8058 MIRADOR APARTMENTS - MAY 23 FENDLEY YVETTE PRO RATED MAY RENT		\$680.00
Weber Housing Auth - Housing Payments	\$680.00	
8059 NATIONAL BUSINESS FURNITURE, LLC - Office Suite		\$5,403.20
Attorney - Criminal - Special Projects	\$5,403.20	
8060 NIC ROGERS - S&R REIMBURSEMENT- SHUTTLE TANDUM ROCK CLIMBING		\$119.84
Sheriff - Reimbursable Sales Tax	\$8.10	
Sheriff - Search/Rescue	\$111.74	
8061 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$446.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$446.00	
8062 OLDCASTLE INFRASTRUCTURE INC - Eden Flood Control		\$6,511.38
Flood Control - Special Projects	\$6,511.38	
8063 REBECCA M VOYMAS - PUBLIC DEFENDER CONTRACT		\$8,942.20
Public Defender - Contracted Services	\$8,942.20	
8064 JURISPRUDENCE INC - PUBLIC DEFENDER CONTRACT		\$7,733.33
Public Defender - Contracted Services	\$7,733.33	
8065 ROY CITY - PARAMEDIC SERVICES CONTRACT		\$41,666.67
Paramedic - Contracted Services	\$41,666.67	
8066 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		\$16.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$16.00	
8067 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$1,050.00
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,050.00	
8068 STAKER & PARSON COMPANIES - Sand for sand bagging (Flood Control)		\$1,191.25
Road & Highways - Special Highway Supplies	\$1,191.25	
8069 STATE OF UTAH - Google Enterprise - April 2023		\$1,099.06
Children Justice Ctr - Service Fees Expense	\$176.32	
Weber Area Dispatch 911 - Contracted Services	\$922.74	
8070 STAUFFER ENTERPRISES, INC - Touch-up Painting/ Wall Covering Repair NOB		\$590.00
Library System - Building Maintenance	\$590.00	
8071 STEPHANIE VALADEZ - QUARTERMASTER - UNIFORM		\$113.73
Animal Shelter - Reimbursable Sales Tax	\$7.69	
Animal Shelter - Quartermaster	\$106.04	
8072 THE DICIO GROUP - PUBLIC RELATIONS APRIL 2023		\$10,000.00
Jail - Public Relations	\$10,000.00	
8073 WEST PUBLISHING CORPORATION - SOFTWARE/SUBSCRIPTION CHARGES		\$547.69
Attorney - Criminal - Subscriptions	\$547.69	

8074 TIFFANY A TURNER - TAI CHI MAY NOB		\$120.00
Library System - Special Services	\$120.00	
8075 US FOODS INC - F&B - FOOD, CONCESSIONS - EVENTS		\$12,882.37
OECC Food and Beverage - Concessions Expense	\$492.77	
OECC Food and Beverage - Food	\$4,720.86	
Ice Sheet - Concessions Expense	\$49.50	
GSEC Concessions - Concessions Expense	\$7,619.24	
8076 MOBILE CONCEPTS INC - Mobile Kitchen for Jail 3rd Month		\$30,400.00
Jail - Jail Culinary	\$30,400.00	
8077 VITALCORE HEALTH STRATEGIES LLC - NURSING CONTRACT		\$315,402.00
Jail - Contracted Services	\$315,402.00	
8078 VALCOM SALT LAKE CITY LC - Renewal VMWARE Horizon 8		\$1,476.76
Library System - Software Maint	\$1,476.76	
8079 WEBER FIRE DISTRICT - PARAMEDIC SERVICES CONTRACT		\$83,333.33
Paramedic - Contracted Services	\$83,333.33	
8080 WEBER HUMAN SERVICES - Client Services - Apr 23		\$80.00
Children Justice Ctr - Special Projects	\$80.00	
8081 WHEELER MACHINERY CO - Wheeler Repairs/ Parts on 140M		\$722.22
Road & Highways - Special Highway Supplies	\$722.22	
8082 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		\$6,696.33
Public Defender - Contracted Services	\$6,696.33	
476538 ABM PARKING SERVICES - OPERATIONS - EVENT PARKING		\$3,675.00
OECC Operations - Parking-Event	\$3,675.00	
476539 ALIBRIS - Books and Materials		\$102.32
Library System - Library Books/Materials	\$102.32	
476540 ALL METALS FABRICATION - Metal Fabrication & Repairs/48" U CHANNEL PVB		\$730.50
Library System - Building Maintenance	\$730.50	
476541 ALPINE BODY SHOP - WMHD FLEET VEHICLE REPAIR		\$4,925.36
Health Administration - Equipment Maintenance	\$4,925.36	
476542 AMERICAN TIRE DISTRIBUTORS - TIRES FOR SH1601		\$2,063.92
Garage - Special Supplies	\$2,063.92	
476543 ANDREW FURTON - IAVM CONF 2023/LAS VEGAS, NV 4/2-5/23		\$237.45
OECC Food and Beverage - Training/Travel	\$237.45	
476544 ANDREW J HEYWARD - PUBLIC DEFENDER CONTRACT		\$8,087.27
Public Defender - Contracted Services	\$8,087.27	
476545 CLARK ESTATES LP - M. GALVAN PRO-RATED MAY 23 RENT		\$400.00
Weber Housing Auth - Housing Payments	\$400.00	
476546 STEVEN SESSIONS - CONTRACT LABOR - OPERATIONS		\$1,360.00
OECC Operations - Contracted Labor - Operations	\$1,360.00	
476547 AT&T MOBILITY LLC - Phone bill for sign Ipad		\$60.22
Road & Highways - Utilities	\$60.22	
476548 BARBIZON LIGHT OF THE ROCKIES, INC - WATER DAMAGE REPAIR		\$3,946.33
OECC Executive - Building Improvements	\$3,946.33	

476549 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - MAY 2023		\$300.00
Payroll Clearing - BDO FITNESS	\$300.00	
476550 BECKER ARENA PRODUCTS, INC - RAMP YOUTH HOCKEY CROSS ICE BOARDS FOR HOCKEY		\$15,900.00
Ice Sheet - Special Projects	\$15,900.00	
476551 BELL JANITORIAL SUPPLY LC - JAIL - Air Freshenser/PM - aerosol cans		\$600.64
Jail - Building Maintenance	\$163.45	
Jail - Jail Cleaning Supplies	\$344.22	
Property Management - Building Maintenance	\$92.97	
476552 BRAD A MULLEN - BOE TAX HEARINGS - MAY1023		\$250.00
Clerk/Auditor - Special Services	\$250.00	
476553 BRANDON ANDERSON - MESSAGE DISPLAY FOR FLOODING INFORMATION		\$32,985.00
Homeland Security - Special Supplies	\$32,985.00	
476554 CANDACE KIDMAN - IAVM CONF 2023/LAS VEGAS, NV 4/2-5/23		\$234.46
OECC Sales Division - Training/Travel	\$234.46	
476555 CARLSON DISTRIBUTING CO INC - Beverage Alcohol		\$949.60
GSEC Concessions - Beverage	\$949.60	
476556 QWEST CORPORATION - Archery Range Account #801-394-4836 893B		\$180.47
Parks Observatory Park - Utilities	\$180.47	
476557 QWEST CORPORATION - ACCOUNT O-801-745-0006 538M		\$155.88
Weber Area Dispatch 911 - Telephone	\$155.88	
476558 QWEST CORPORATION - ACCOUNT O-801-745-0005 528M		\$155.88
Weber Area Dispatch 911 - Telephone	\$155.88	
476559 QWEST CORPORATION - ACCOUNT O-801-334-1988 644M		\$497.76
Weber Area Dispatch 911 - Telephone	\$497.76	
476560 QWEST CORPORATION - ACCT# O-801-111-5977 996M MAY SYS		\$1,354.20
Library System - Telephone	\$1,354.20	
476561 QWEST CORPORATION - FIRE ALARMS 05-04-23 TO 06-03-23		\$36.18
Jail - Building Maintenance	\$36.18	
476562 QWEST CORPORATION - FIRE ALARMS 05-01-23 TO 05-31-23		\$36.18
Jail - Building Maintenance	\$36.18	
476563 CHAD CARPENTER - RX SUMMIT/ATLANTA, GA - 4/9-13/23		\$466.67
Health Administration - Mileage Reimbursement	\$59.17	
Health Administration - Transportation	\$73.50	
Health Administration - Per Diem	\$334.00	
476564 CINTAS CORPORATION NO 2 - Comm Dev-First Aid Kit		\$147.36
Property Management - Building Maintenance	\$90.91	
Animal Shelter - Building Maintenance	\$56.45	
476565 CINTAS CORPORATION NO 2 - WC-Rugs & Sanitizer		\$56.29
Property Management - Building Maintenance	\$56.29	
476566 CITRIX SYSTEMS INC - ANNUAL RENEWAL FEE		\$5,000.00
Attorney - Criminal - Software Maint	\$5,000.00	
476567 CLARK HARMS - MILEAGE REIMBURSEMENT 4/11-27-23		\$243.39
Attorney - Criminal - Training/Travel	\$243.39	

476568 COMCAST HOLDINGS CORPORATION - OECC TECH - PHONE/INTERNET INV #1740789935		\$1,130.10
OECC Tech Services - Telephone	\$1,130.10	
476569 CUSTOM COFFEE SERVICE, INC. - CUSTOM COFFEE- CONCESSIONS		\$136.00
Ice Sheet - Concessions Expense	\$136.00	
476570 DAVID PETER FUENTES - IAVM CONF 2023/LAS VEGAS, NV 4/2-5/23		\$368.24
OECC Food and Beverage - Training/Travel	\$368.24	
476571 DENCO SECURITY, INC - MAY MONITORING WMHD ANNEX		\$158.68
Health Administration - Building Maintenance	\$45.12	
Clinical Nursing Services - Building Maintenance	\$18.51	
Environmental Health - Building Maintenance	\$28.56	
Health Promotions - Building Maintenance	\$33.24	
Women Infants & Children - Building Maintenance	\$33.25	
476572 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$800.00
District Court - Mental Evaluations	\$800.00	
476573 QUESTAR GAS COMPANY - WMHD GAS SERVICE ACCT#2949300000		\$18,064.55
Jail - Utilities	\$2,028.47	
Golden Spike Event Center - Utilities	\$4,857.66	
Recreation - Utilities	\$826.52	
County Sport Shooting Complex - Utilities	\$1,359.70	
Library System - Utilities	\$3,638.31	
Animal Shelter - Utilities	\$3,123.70	
Health Administration - Utilities	\$920.19	
Clinical Nursing Services - Utilities	\$377.60	
Environmental Health - Utilities	\$582.56	
Health Promotions - Utilities	\$174.92	
Women Infants & Children - Utilities	\$174.92	
476574 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies NOB		\$53.43
Library System - Building Maintenance	\$53.43	
476575 ELLIOTT WORKGROUP, LLC - DESIGN DEVELOPMENT CONTRACT # 5093		\$2,000.00
Ice Sheet - Contracted Services	\$2,000.00	
476576 EXPRESS RECOVERY SERVICES - GARNISHMENT/220905093		\$313.24
Payroll Clearing - GARNISHMENT	\$313.24	
476577 FARMER BROS CO - F&B - COFFEE - INVENTORY		\$1,193.84
OECC Food and Beverage - Food	\$1,193.84	
476578 FLEETPRIDE INC - CLEVIS FOR 26		\$760.94
Garage - Special Supplies	\$760.94	
476579 FREDRICK W COBABE - APA Spring Conf/Vernal, UT - 5/10-12/23		\$321.34
Planning - Per Diem	\$321.34	
476580 GOLDEN BEVERAGE - Beverages for OECC events		\$327.97
OECC Food and Beverage - Beverage	\$327.97	
476581 NORTHERN UTAH POWERSPORTS - FORK OIL, REBUILD, BRAKE PAD KIT		\$858.42
Sheriff - Equipment Maintenance	\$858.42	

476582 GRANITE CONSTRUCTION COMPANY - ASPHALT - Pothole Patching		\$1,051.37
Road & Highways - Special Highway Supplies	\$1,051.37	
476583 HONE OIL COMPANY INC - #00114 - Client Emergency Funds - APR 2023		\$40.00
Children Justice Ctr - Sundry Expense	\$40.00	
476584 HONE PETROLEUM, INC - Propane for Patch Truck		\$254.73
Jail - Equipment Maintenance	\$215.40	
Road & Highways - Special Highway Supplies	\$39.33	
476585 HOOPER CITY - CP - 5500 West - Hooper City		\$56,657.52
WACOG Sales Tax - Special Projects	\$55,855.16	
Corridor Preserve - Special Projects	\$802.36	
476586 HORROCKS ENGINEERS INC - CP - 2550 South - Weber County		\$4,600.00
Corridor Preserve - Special Projects	\$4,600.00	
476587 HYLON KOBURN CHEMICALS INC - Janitorial supplies for OPERATIONS		\$1,636.10
OECC Food and Beverage - Kitchen Janitorial	\$54.96	
OECC Operations - Janitorial	\$1,581.14	
476588 IDENTISYS INCORPORATED - WMHD FOOD HANDLER CARDS - ACCT ML-BEA015		\$2,600.00
Environmental Health - Special Supplies	\$2,600.00	
476589 IHC HEALTH SERVICES INC - WMHD LAB SERVICES		\$63.28
Clinical Nursing Services - Special Services	\$63.28	
476590 INTERMOUNTAIN LOCK AND SECURITY SUPPLY - 7 PIN UNCOMBINATED KEYWAY, ENTRY LEVER		\$1,098.61
Jail - Building Maintenance	\$1,098.61	
476591 INTERNAL REVENUE SERVICE - GARNISHMENT/ID NUMBER *1333		\$377.91
Payroll Clearing - GARNISHMENT	\$377.91	
476592 GERALD GARRET ENTERPRISES - OPERATIONS - EQ MAINTENANCE - KITCHEN		\$117.14
OECC Operations - Equipment Maintenance	\$117.14	
476593 JOSE LEON - TASER CASE, FLASHLIGHT, CUFF CASE, RADIO CASE		\$319.83
Sheriff - Quartermaster	\$319.83	
476594 JUSTIN MINGO - WMHD CHAIR UPHOLSTERY		\$3,900.00
Health Administration - Special Services	\$3,900.00	
476595 KEITH HELLEWELL - CDL Testing for Gage Moss		\$150.00
Road & Highways - CDL Testing	\$150.00	
476596 KEVIN TAMS - S&R REIMBURSEMENT- MAGENTIC SWEEPER		\$160.83
Sheriff - Reimbursable Sales Tax	\$10.86	
Sheriff - Search/Rescue	\$149.97	
476597 LARRY H MILLER CORPORATION-RIVERDALE - MOULDING FOR SH2305		\$574.46
Garage - Special Supplies	\$574.46	
476598 MARK L KING - RETAINER FEE		\$2,500.00
Sheriff - Training/Travel	\$2,500.00	
476599 LEKELSI TALBOT - NURSING DIRECTORS QTRLY/RICHFIELD, UT - 5/3-5/23		\$123.00
Clinical Nursing Services - Per Diem	\$123.00	
476600 LEON POULSEN CONSTRUCTION - 7500 West Improvement Project		\$40,078.14
Engineering - Infrastructure	\$40,078.14	

476601 LES OLSON COMPANY - APRIL CONTRACT SERVICES WEBCP-MPS-01		\$594.63
Health Administration - Special Services	\$175.57	
Clinical Nursing Services - Special Services	\$65.70	
Environmental Health - Special Services	\$179.17	
Health Promotions - Special Services	\$120.23	
Women Infants & Children - Special Services	\$53.96	
476602 LESLIE BOEHM SHOE STORES INC - Shoes for Crew		\$2,768.00
Road & Highways - Special Highway Supplies	\$2,768.00	
476603 LIBERTY DIALYSIS - WEBER COUNTY LLC - INMATE J.H. DOS: 01-31-23		\$15,000.00
Jail - Medical Services	\$15,000.00	
476604 LLOYDS DRAPERIES AND BLINDS LLC - Blinds for Joe's Office		\$624.00
Road & Highways - Special Highway Supplies	\$624.00	
476605 MARRIOTT ROCK PRODUCTS - Crushed Rock/ Roadbase/ Sand/ Fill (Flood Control)		\$2,859.70
Road & Highways - Special Highway Supplies	\$2,859.70	
476606 MEDICAL DISPOSAL SERVICES INC - WMHD MEDICAL DISPOSAL		\$104.00
Clinical Nursing Services - Special Services	\$104.00	
476607 MEGAN FERNEY - APR MILEAGE REIMBURSEMENT		\$87.84
Health Promotions - Mileage Reimbursement	\$87.84	
476608 KRISTIE ELLIS DVM PLLC - VET SERVICES A217461 S/N VOUCHER		\$139.35
Animal Shelter - Veterinary Services	\$139.35	
476609 MODEL LINEN SUPPLY - Linen services for OECC per contract		\$5,888.83
OECC Food and Beverage - Bedding/Linen Supplies	\$5,888.83	
476610 MOUNTAIN ALARM - TROUBLE SHOOT RELAYS AND SIGNALS/LABOR/FUEL SURCHA		\$670.00
Ice Sheet - Building Maintenance	\$670.00	
476611 MOUNTAIN LOAN CENTERS, INC - GARNISHMENT/159403317		\$259.28
Payroll Clearing - GARNISHMENT	\$259.28	
476612 MOUNTAIN STATES CONCESSIONS LLC - F&B - CONCESSIONS - JULIE MOFFITT		\$2,338.66
OECC Food and Beverage - Concessions Expense	\$2,338.66	
476613 MOYES GLASS AND SUPPLY CORPORATION - WC - Bsmt Women's restroom - mirror		\$848.00
Property Management - Building Maintenance	\$848.00	
476614 MR MONEY - GARNISHMENT/228000086		\$103.48
Payroll Clearing - GARNISHMENT	\$103.48	
476615 MWI VETERINARY SUPPLY CO - VET SERVICES - BROKEN PRODUCT MASK SM 3IN		\$101.14
Animal Shelter - Animal Feed/Care	\$93.88	
Animal Shelter - Veterinary Services	\$7.26	
476616 NATIONAL BATTERY SALES INC - OPERATIONS - EQ MAINTENANCE		\$123.17
OECC Operations - Equipment Maintenance	\$123.17	
476617 NEDA SALCEDO - REIMB - 5TH GRADE WATER FAIR GIVEAWAY ITEMS		\$69.96
Treasurers Suspense - Trust / Escrow Disbursement	\$69.96	
476618 NEXTGEN HEALTHCARE INC - WMHD TRAVEL REIMBURSEMENT IMPLIMENTATION		\$562.50
Health Administration - Special Services	\$562.50	
476619 OFFICE DEPOT INC - Chair Mats/Speakers		\$339.77
Attorney - Criminal - Office Expense/Supplies	\$339.77	

476620 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$2,168.78
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$2,168.78	
476621 OGDEN CITY CORPORATION - CP - North Street (Phase 2) - Ogden City		\$33,716.80
WACOG Sales Tax - Special Projects	\$22,716.80	
Corridor Preserve - Special Projects	\$11,000.00	
476622 OGDEN CITY CORPORATION - PARAMEDIC SERVICES CONTRACT		\$125,000.00
Paramedic - Contracted Services	\$125,000.00	
476623 OGDEN CITY CORPORATION - 4/5/23-5/3/23 - ACCT 199629		\$1,629.55
Ice Sheet - Utilities	\$1,629.55	
476624 OLSON SHANER - GARNISHMENT/210901713		\$353.25
Payroll Clearing - GARNISHMENT	\$353.25	
476625 ONE MORE STORY INC - One More Story Subscription RNWL 2023/2024		\$550.00
Library System - Library Books/Materials	\$550.00	
476626 PEDDLERS CATERING - WMHD FACILITY REFUND		\$425.00
Environmental Health - Food Service Revenue	\$425.00	
476627 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$11,909.84
Payroll Clearing - DISABILITY	\$11,909.84	
476628 LARSEN BEVERAGE - Pepsi products for OECC events		\$3,148.15
Sheriff - Motors	\$348.00	
OECC Food and Beverage - Concessions Expense	\$1,881.74	
OECC Food and Beverage - Food	\$554.41	
GSEC Concessions - Concessions Expense	\$364.00	
476629 PERPETUAL STORAGE INC - INVOICE 116774		\$90.96
Weber Area Dispatch 911 - Equipment Maintenance	\$90.96	
476630 PENSKE COMMERCIAL VEHICLES US LLC - Dash for Truck #27		\$5,601.82
Road & Highways - Equipment Maintenance	\$4,913.75	
Garage - Special Supplies	\$688.07	
476631 PRO EDGE TECHNOLOGY, LLC - CAMERAS & ACCESS CONTROL FOR WAREHOUSE		\$99,403.45
Jail - Building Improvements	\$99,403.45	
476632 HOFFMAN UTAH INC - STORM WATER - Cleaning of Nordic mudslide		\$1,140.00
Flood Control - Special Projects	\$1,140.00	
476633 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - WMHD TB ON SPOT TESTING		\$800.03
Clinical Nursing Services - Special Services	\$800.03	
476634 QUICKSILVER NETWORKS LLC - OECC EXEC - OPERATING COSTS		\$800.00
OECC Executive - Operating Costs	\$800.00	
476635 REPUBLIC SERVICES, INC - TRASH REMOVAL SERVICES		\$1,408.26
OECC Operations - Trash Removal	\$1,408.26	
476636 RICK GROVER - APA Spring Conference		\$162.50
Planning - Training/Travel	\$162.50	
476637 RB PRINTING SERVICES LLC - OPERATIONS - SIGNAGE - PARKING MAPS		\$150.74
Jail - Office Expense/Supplies	\$49.80	
OECC Executive - Advertising	\$55.00	
OECC Operations - Signage	\$45.94	

476638 ROBIN K CONK - TRANSCRIPT: JUSTIN BARROW 231900339		\$1,476.50
Attorney - Criminal - Service Fees Expense	\$1,476.50	
476639 ROCKY MOUNTAIN POWER - SERVICE PERIOD 3/31/23-5/1/23		\$40,581.16
Jail - Utilities	\$144.63	
OECC Operations - Electricity	\$11,937.67	
Ice Sheet - Utilities	\$14,095.11	
Parks Ft Buenaventura - Utilities	\$332.57	
Parks Observatory Park - Utilities	\$320.83	
Library System - Utilities	\$6,635.07	
Animal Shelter - Utilities	\$3,109.28	
Health Administration - Utilities	\$1,543.84	
Clinical Nursing Services - Utilities	\$628.60	
Environmental Health - Utilities	\$969.81	
Health Promotions - Utilities	\$431.88	
Women Infants & Children - Utilities	\$431.87	
476640 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - OPERATIONS - BULBS & LAMPS		\$1,883.85
OECC Operations - Building Maintenance	\$1,678.68	
OECC Operations - Special Supplies	\$12.37	
OECC Operations - Bulbs and lamps	\$192.80	
476641 RYAN ARBON - UT SHERIFF ASSOCIATION/KANAB, UT - 5/10-11/23		\$103.00
Jail - Per Diem	\$103.00	
476642 INDUSTRIAL PRODUCTS MFG INC - 9MM LUGER 147 GR -QTY 10		\$2,216.20
Sheriff - Quartermaster	\$2,216.20	
476643 SANDRA FLORES - WIC CONFERENCE/SAN DIEGO 5/1-4/23		\$325.36
Women Infants & Children - Mileage Reimbursement	\$46.36	
Women Infants & Children - Per Diem	\$279.00	
476644 SCHINDLER ELEVATOR CORPORATION - MAY-JUL BILLING WMHD ANNEX		\$708.92
Health Promotions - Building Maintenance	\$354.46	
Women Infants & Children - Building Maintenance	\$354.46	
476645 STEVEN ROBERT CAMPBELL - PRE-ACCREDITATION REVIEW & CONSULT		\$3,200.00
Jail - Building Improvements	\$3,200.00	
476646 SHAMROCK FOODS COMPANY - F&B - FOOD - EVENT		\$2,188.70
OECC Food and Beverage - Food	\$2,188.70	
476647 SIOMARA FIGUEROA - IAVM CONF 2023/LAS VEGAS, NV 4/2-5/23		\$234.46
OECC Food and Beverage - Training/Travel	\$234.46	
476648 SKAGGS COMPANIES, INC. - WHITE SHIRT, SILVERTAN SHIRT, TAC PANT- J.A.		\$10,390.57
Sheriff - Quartermaster	\$2,002.70	
Jail - Quartermaster	\$8,387.87	
476649 SOUTH OGDEN CITY CORPORATION - RAMP EZ Movie in the Park		\$1,000.00
Ramp Tax - Approp To Other Agency	\$1,000.00	
476650 STAFFING RESOURCE MANAGEMENT - F&B - CONT LABOR - BANQUET - EVENTS		\$3,060.75
OECC Food and Beverage - Contract Labor - Banquet	\$3,060.75	
476651 STATE DISBURSEMENT UNIT - GARNISHMENT/1702100/2011D000086		\$300.00
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$300.00	

476652 STATE OF UTAH - WMHD BILLING SAMPLES MAR		\$847.00
Clinical Nursing Services - Special Services	\$847.00	
476653 STATE OF UTAH - APR23 CERTIFICATE SALES RECONCILIATION		\$4,790.00
Health Administration - Transfer From Restricted Acct	\$4,790.00	
476654 STATE OF UTAH -		\$72,492.35
Assessor - Fuel Expense	\$239.39	
Attorney - Criminal - Fuel Expense	\$680.02	
Surveyor - Fuel Expense	\$232.52	
Sheriff - Fuel Expense	\$23,438.52	
Jail - Fuel Expense	\$5,683.00	
Homeland Security - Fuel Expense	\$498.25	
IT - Fuel Expense	\$104.77	
Property Management - Fuel Expense	\$2,371.05	
USU Extention - Fuel Expense	\$80.76	
CSI - Fuel Expense	\$990.42	
Golden Spike Event Center - Fuel Expense	\$2,687.21	
Recreation - Fuel Expense	\$158.44	
Parks Admin - Fuel Expense	\$1,611.32	
Parks Observatory Park - Fuel Expense	\$182.12	
County Sport Shooting Complex - Fuel Expense	\$76.11	
Library System - Fuel Expense	\$423.36	
Animal Control - Fuel Expense	\$1,124.69	
Engineering - Fuel Expense	\$1,451.74	
Building Inspector - Fuel Expense	\$794.74	
Weed Department - Fuel Expense	\$101.41	
Road & Highways - Fuel Expense	\$22,411.93	
Flood Control - Fuel Expense	\$201.17	
Transfer Station - Fuel Expense	\$4,816.70	
Animal Shelter - Fuel Expense	\$184.90	
Garage - Fuel Expense	\$340.72	
Fleet Department - Fuel Expense	\$620.23	
Health Administration - Fuel Expense	\$986.86	
476655 RAD BROTHERS ENTERPRISES INC - EXEC - GIFTS - FLOWERS, MAURIE TARBOX		\$168.90
OECC Executive - Gifts	\$168.90	
476656 TONAQUINT DATA CENTER INC - CLOUD STORAGE FOR JW		\$2,049.50
Attorney - Criminal - Software Maint	\$2,049.50	
476657 TONY SPENCER DESIGN - OPERATING COSTS - CJC		\$375.00
OECC Executive - Operating Costs	\$375.00	
476658 TRUGREEN LIMITED PARTNERSHIP - BLDG MAINT /WEED CONTROL-CUST #7006195682		\$88.06
Animal Shelter - Building Maintenance	\$88.06	
476659 TRULY NOLEN OF AMERICA INC - PM-Warehouse Pest Control		\$135.00
Property Management - Building Maintenance	\$135.00	

476660	ULINE INC - BLDG MAINT - GLOVES		\$420.83
	Animal Shelter - Building Maintenance	\$420.83	
476661	UNIFIRST CORP - BI WEEKLY MAT CLEANING WMHD		\$333.64
	Health Administration - Building Maintenance	\$163.23	
	Clinical Nursing Services - Building Maintenance	\$67.02	
	Environmental Health - Building Maintenance	\$103.39	
476662	UNITED PARCEL SERVICE INC - Package Delivery/Shipping - #83E855		\$284.53
	Library System - Special Services	\$284.53	
476663	UNIVERSAL GRINDING - UNIVERSAL GRINDING		\$432.00
	Ice Sheet - Equipment Maintenance	\$432.00	
476664	UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$69.20
	Payroll Clearing - UPEA	\$69.20	
476665	UEAC - KIESEL-INSTALLED HARD DRIVE ON ADMIN AHU		\$680.00
	Jail - Building Maintenance	\$680.00	
476666	STATE OF UTAH - GARNISHMENT/1463525376		\$360.33
	Payroll Clearing - GARNISHMENT	\$360.33	
476667	VAL SANDERS - Lilac Estates Escrow Release #9		\$13,700.00
	Treasurers Suspense - Trust / Escrow Disbursement	\$13,700.00	
476668	VERITIV OPERATING COMPANY - PALLET OF COPY PAPER (40 CASES)		\$1,912.40
	Jail - Office Expense/Supplies	\$1,912.40	
476669	CELLCO PARTNERSHIP - Wireless - Acct #542084972-00001		\$6,133.83
	Attorney - Criminal - Office Expense/Supplies	\$360.09	
	Sheriff - Telephone	\$5,413.49	
	Parks Weber Memorial - Utilities	\$200.05	
	Engineering - Office Expense/Supplies	\$160.20	
476670	VERONICA AYALA - WIC CONFERENCE/SAN DIEGO 5/1-4/23		\$339.00
	Women Infants & Children - Transportation	\$60.00	
	Women Infants & Children - Per Diem	\$279.00	
476671	VICTORY SUPPLY LLC - Inmate Clothing & supplies		\$12,533.25
	Jail - Jail Inmate Clothing	\$3,913.31	
	Jail - Jail Housing/Housekeeping	\$8,619.94	
476672	WASATCH DISTRIBUTING CO INC - Alcohol supplies for concessions		\$747.74
	OECC Food and Beverage - Beverage	\$327.38	
	GSEC Concessions - Beverage	\$420.36	
476673	WEBER COUNTY CORRECTIONAL FACILITY - INMATE PAYROLL APRIL 2023		\$2,269.51
	Jail - Jail Indigent	\$793.31	
	Jail - Contracted Services	\$1,476.20	
476674	WEBER SCHOOL DISTRICT - RAMP Valley View Elementary Playground		\$192,481.50
	Ramp Tax - Approp To Other Agency	\$192,481.50	
476675	WEST WARREN - RAMP EZ Spring Riders		\$700.00
	Ramp Tax - Approp To Other Agency	\$700.00	
Count: 196		Grand Total	\$1,691,398.08