

Weber County Warrant Report

Issue Date: 5/5/2023

Approval Date: 5/9/2023

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, 5/9/2023.

Payment Method	Warrant From	Warrant To	Amount
EFT	7927	7975	\$156,007.99
Check	476217	476366	\$773,643.78
Other	264	264	\$1,048,421.20
			\$1,978,072.97

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
264 SELECTHEALTH -		\$1,048,421.20
Payroll Clearing - MEDICAL INSURANCE	\$1,008,373.80	
Payroll Clearing - SUBGROUP INSURANCE	\$655.60	
Termination Pool - Retiree Insurance Premiums	\$37,718.60	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$1,673.20	
7927 ALSCO, INC. - BLDG MAINT - DUST MOP - MAT SLATE		\$132.79
Jail - Jail Miscellaneous	\$102.79	
Animal Shelter - Building Maintenance	\$30.00	
7928 ASHLEY THOMAN - STUDENT LOAN REPAYMENT - APR 23		\$250.00
Engineering - Employee Incentives	\$250.00	
7929 AUSTIN ARBOGAST - DRE TRAINING- MESA, AZ - 4/18-22/23		\$1,080.89
Sheriff - Transportation	\$95.69	
Sheriff - Lodging	\$690.20	
Sheriff - Per Diem	\$295.00	
7930 BRANDEN B MILES - STUDENT LOAN REPAYMENT - APR 23		\$287.66
Attorney - Criminal - Employee Incentives	\$287.66	
7931 BROOK HOLLOW APARTMENTS - MAY23 RUEDGER SARAH APRIL PRO RATED AND MAY RENT		\$973.00
Weber Housing Auth - Housing Payments	\$973.00	
7932 CAILYN HOLCOMB - STUDENT LOAN REPAYMENT - APR 23		\$437.50
Health Administration - Employee Incentives	\$437.50	
7933 CENGAGE LEARNING INC - Books and Materials		\$242.95
Library System - Library Books/Materials	\$242.95	
7934 COMMERCIAL TIRE, INC. - TIRES - Flat Repair on Trailer King		\$1,589.21
Road & Highways - Special Highway Supplies	\$1,589.21	
7935 DANIELLE SUMMER FINCH - CADCA CONF/WASHINGTON DC - 1/29-2/2/23		\$339.00
Health Promotions - Per Diem	\$339.00	

7936 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$168.00
Payroll Clearing - DISPATCH EMP ASSOC	\$168.00	
7937 ELIOR INC - INMATE MEALS 04-22-23 TO 04-28-23		\$24,774.49
Jail - Jail Culinary	\$24,774.49	
7938 ELWOOD STAFFING - F&B - CONTRACT LABOR - BANQUET - EVENT		\$940.91
OECC Food and Beverage - Contract Labor - Kitchen	\$834.86	
OECC Food and Beverage - Contract Labor - Banquet	\$106.05	
7939 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$3,137.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$3,137.00	
7940 GREY HOUSE PUBLISHING INC - Short Story Index, 2022 Annual Cumulation		\$307.50
Library System - Library Books/Materials	\$307.50	
7941 JACQUE COLE - Course 506 SLC, UT APR 18-20/23		\$45.00
Assessor - Per Diem	\$45.00	
7942 JACQUELINE STEWART LLOYD - YOGA CLASSES APR OVB		\$175.00
Library System - Special Services	\$175.00	
7943 JENNIFER GRAHAM - Reimbursement for SES, J Graham		\$1,405.10
Culture Parks and Rec Admin - Transportation	\$1,163.60	
Culture Parks and Rec Admin - Per Diem	\$241.50	
7944 JOHN BOND - Parking Reimb/UAC Conference - 4/27-28/23		\$40.00
Treasurer - Training/Travel	\$40.00	
7945 JUDY SHIMURA - ZUMBA CLASSES APR OVB		\$100.00
Library System - Special Services	\$100.00	
7946 KASSI BYBEE - REIMBURSEMENT - OGDEN WEBER CHAMBER GALA - COS		\$239.08
OECC Executive - Operating Costs	\$239.08	
7947 KELLY JANIS - STUDENT LOAN REPAYMENT - APR 23		\$264.08
Building Inspector - Employee Incentives	\$264.08	
7948 KRISTINE ZOBELL - MILEAGE REIMBURSEMENT FOR ECATS TRAINING		\$265.18
Weber Area Dispatch 911 - Training/Travel	\$265.18	
7949 LAUREN SHAFER - STUDENT LOAN REPAYMENT - APR 23		\$437.50
Elections - Employee Incentives	\$437.50	
7950 LEONORA SCHAEILLING - STUDENT LOAN REPAYMENT - APR 23		\$435.00
Library System - Employee Incentives	\$435.00	
7951 LIAM M KEOGH - STUDENT LOAN REPAYMENT - APR 23		\$333.38
Attorney - Civil - Employee Incentives	\$333.38	
7952 LINDSEY ANN WATKINS - IDC Contract Svcs - April '23		\$3,476.00
Public Defender - Contracted Services	\$3,476.00	
7953 MARK HORTON - BOOT/ SHOE REIMBURSEMENT		\$100.00
Sheriff - Quartermaster	\$100.00	
7954 MARSHALL LAW, PLLC - legal Svcs - Aggravated		\$11,162.50
Public Defender - Special Projects	\$9,400.00	
Public Defender - Aggravated Case Defense	\$1,500.00	
Public Defender - Conflict Case Defense	\$262.50	
7955 MARTY SMITH - SR EXEC SYMPOSIUM 2023/WASHINGTON, DC 4/22-27/23		\$275.17
Culture Parks and Rec Admin - Training/Travel	\$275.17	

7956 MELANIE BURROWS - QUARTERMASTER - MELANIE BURROWS - UNIFORM		\$125.00
Animal Shelter - Reimbursable Sales Tax	\$4.30	
Animal Shelter - Quartermaster	\$120.70	
7957 MIDWEST TAPE LLC - Audio/Visual Materials		\$20.23
Library System - Library Books/Materials	\$20.23	
7958 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$424.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$424.00	
7959 OGDEN NATURE CENTER - RAMP EZ Seasonal Banners		\$2,000.00
Ramp Tax - Approp To Other Agency	\$2,000.00	
7960 OVERDRIVE INC - Ebooks and Audiobooks		\$36,130.19
Library System - Library Books/Materials	\$36,130.19	
7961 WEST HAVEN TWG LP - V. JUDD PRO-RATED APR AND MAY 23 RENT		\$759.00
Weber Housing Auth - Housing Payments	\$759.00	
7962 WEST HAVEN TWG LP - D. HANCOCK MAY 23 RENT		\$419.00
Weber Housing Auth - Housing Payments	\$419.00	
7963 RICK G POLL - A. JOHNSON MAY RENT		\$599.00
Weber Housing Auth - Housing Payments	\$599.00	
7964 RINGCENTRAL, INC - TELECOM MONTHLY BILLING - CUST ID 267273033		\$20,137.11
IT - Telephone	\$20,137.11	
7965 ROBERT WORKMAN - STUDENT LOAN REPAYMENT - APR 23		\$437.50
Library System - Employee Incentives	\$437.50	
7966 RONALD BALL - STUDENT LOAN REPAYMENT - APR 23		\$386.51
Public Defender - Employee Incentives	\$386.51	
7967 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		\$16.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$16.00	
7968 SARAH SWAN - STUDENT LOAN REPAYMENT - APR 23		\$412.64
Human Resources - Employee Incentives	\$412.64	
7969 SPRAGUE PEST SOLUTIONS - Pest Control Services/INSECT-RODENT OVB		\$162.00
Library System - Building Maintenance	\$162.00	
7970 STAKER & PARSON COMPANIES - Sand for Lower Valley Shop (Flood Control)		\$4,833.70
Road & Highways - Special Highway Supplies	\$4,833.70	
7971 SUMMIT ENERGY LLC - SERVICE- APRIL 2023		\$2,509.20
Jail - Utilities	\$2,509.20	
7972 TIM LEWIS - REIMBURSEMENT FOR DISPATCH WEEK ITEM		\$376.06
Weber Area Dispatch 911 - Service Fees Expense	\$376.06	
7973 US FOODS INC - F&B - FOOD - INVENTORY - RETURN		\$7,495.80
OECC Food and Beverage - Concessions Expense	\$1,156.58	
OECC Food and Beverage - Food	\$3,606.64	
OECC Tech Services - Telephone	\$141.42	
Ice Sheet - Concessions Expense	\$278.69	
GSEC Concessions - Concessions Expense	\$2,312.47	
7974 WHEELER MACHINERY CO - WMHD GENERATOR SERVICE AND PARTS CAT00000VBED00777		\$2,871.16
Road & Highways - Special Highway Supplies	\$104.70	

Health Administration - Building Maintenance	\$1,353.82	
Clinical Nursing Services - Building Maintenance	\$555.54	
Environmental Health - Building Maintenance	\$857.10	
7975 YOUTH IMPACT - RAMP Grant Impact Youth Through Art		\$22,480.00
Ramp Tax - Approp To Other Agency	\$22,480.00	
476217 1WIRE FIBER - INVOICE 1408639, ACCOUNT 11002520		\$1,036.58
Weber Area Dispatch 911 - Telephone	\$1,036.58	
476218 A-1 PUMPING - CALL OUT -PER BEN- TRASH REMOVAL FROM PUMP STATION		\$380.00
Jail - Building Maintenance	\$380.00	
476219 ABACUS CARPET & UPHOLSTERY CLEANING, INC. - WMHD CHAIR CLEANING AUDITORIUM		\$600.00
Health Administration - Building Maintenance	\$225.00	
Clinical Nursing Services - Building Maintenance	\$75.00	
Environmental Health - Building Maintenance	\$150.00	
Health Promotions - Building Maintenance	\$75.00	
Women Infants & Children - Building Maintenance	\$75.00	
476220 ABM PARKING SERVICES - PARKING - EVENTS		\$2,376.00
OECC Operations - Parking-Staff	\$840.00	
OECC Operations - Parking-Event	\$1,536.00	
476221 AMANDA JONES - CADCA CONF/WASHINGTON DC - 1/29-2/2/23		\$380.83
Health Promotions - Transportation	\$41.83	
Health Promotions - Per Diem	\$339.00	
476222 APPLUS TECHNOLOGIES INC - WMHD IM CONNECTION SERVICE		\$864.00
Environmental Health - Special Services	\$864.00	
476223 ARTISTIC CUSTOM BADGES AND COINS LLC - HONOR GUARD PINS-QTY 15		\$361.45
Jail - Quartermaster	\$361.45	
476224 STEVEN SESSIONS - JANITORIAL SERVICES		\$1,360.00
OECC Operations - Contracted Labor - Operations	\$1,360.00	
476225 AT&T MOBILITY LLC - SERVICE 03-21-23 TO 04-20-23		\$83.19
Sheriff - Telephone	\$83.19	
476226 AT&T MOBILITY LLC - INVOICE 287313024903X04282023		\$212.69
Weber Area Dispatch 911 - Telephone	\$212.69	
476227 BAKER & TAYLOR INC - Audio/Visual Materials		\$8,010.03
Library System - Library Books/Materials	\$8,010.03	
476228 BAYSCAN TECHNOLOGIES LLC - Labels		\$1,000.00
Library System - Special Supplies	\$1,000.00	
476229 BEAR RIVER HEALTH DEPT - FOOD HANDLER REIMBURSEMENT ADOLFO SALINAS		\$15.00
Environmental Health - Food Service Program Revenue	\$15.00	
476230 BELL JANITORIAL SUPPLY LC - Cleaning supplies & Toilet paper		\$1,683.17
Ice Sheet - Building Maintenance	\$1,044.08	
Recreation - Building Maintenance	\$639.09	
476231 BLUE STAKES OF UTAH - Blue Stakes Notifications for Survey Monuments		\$489.60
Surveyor - Software Maint	\$489.60	

476232 KELLY J SHAFTO - Invsqtn Srvc - Sewell E		\$1,425.00
Public Defender - Appeals	\$150.00	
Public Defender - Investigator	\$1,275.00	
476233 CROSSROADS OF THE WEST COUNCIL - RAMP EZ Ropes Course		\$2,000.00
Ramp Tax - Approp To Other Agency	\$2,000.00	
476234 BROOKSIDE VETERINARY GROUP - VET SERVICES - A217705 - SPLINT APPLICATION		\$481.00
Animal Shelter - Veterinary Services	\$481.00	
476235 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL		\$1,500.00
Golden Spike Event Center - Trash Removal	\$1,500.00	
476236 CAPSTONE STRATEGIES, LLC - MAY 2, 2023 INVOICE		\$600.00
Weber Area Dispatch 911 - Contracted Services	\$600.00	
476237 CARLSON DISTRIBUTING CO INC - Concessions/Beer		\$202.30
GSEC Concessions - Beverage	\$202.30	
476238 WESTERN RECORDS DESTRUCTION INC - SHREDDING OF CONFIDENTIAL MATERIALS/PAPERWORK		\$105.00
Golden Spike Event Center - Office Expense/Supplies	\$105.00	
476239 CINTAS CORPORATION NO 2 - Replenish medical supply box in office		\$24.67
Planning - Office Expense/Supplies	\$24.67	
476240 CIT BANK, N.A. - CUST #1001266043 COPIER LEASE		\$3,111.32
IT - Debt Payment	\$3,111.32	
476241 COMCAST HOLDINGS CORPORATION - HD Converter Account #8495 44 050 1293313		\$10.99
IT - Telephone	\$10.99	
476242 CULLIGAN WATER CONDITIONING - HR MAY 2023 WATER - ACCT 017522		\$24.95
Human Resources - Office Expense/Supplies	\$24.95	
476243 DAVIS COUNTY GOVERNMENT - FOOD HANDLER REIMBURSEMENT GRISELDA LERMA		\$15.00
Environmental Health - Food Service Program Revenue	\$15.00	
476244 DEJA MITCHELL - RAMP EZ Dance Performances		\$2,000.00
Ramp Tax - Approp To Other Agency	\$2,000.00	
476245 DENCO SECURITY, INC - SECURITY MONITORING 5/1/23 - 5/31/23		\$69.44
OECC Operations - Security	\$69.44	
476246 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$200.00
District Court - Mental Evaluations	\$200.00	
476247 DIAMOND RENTAL INC - Prepayment for tables for book sale CUST 271197		\$1,898.90
Library System - Special Services	\$1,898.90	
476248 QUESTAR GAS COMPANY - WMHD GAS SERVICE ACCT#2949300000		\$21,779.91
Children Justice Ctr - Utilities	\$547.57	
Ice Sheet - Utilities	\$7,860.13	
Library System - Utilities	\$5,508.92	
Health Administration - Utilities	\$3,334.79	
Clinical Nursing Services - Utilities	\$1,368.43	
Environmental Health - Utilities	\$2,111.22	
Health Promotions - Utilities	\$524.43	
Women Infants & Children - Utilities	\$524.42	

476249 MERGERS MARKETING INC - ICO-2104 10 PANEL SALIVA DRUG TEST		\$877.50
Jail - Jail Intake	\$877.50	
476250 ECCLES COMMUNITY ART CENTER - RAMP EZ Art Stroll, Youth Comp		\$2,410.00
Ramp Tax - Approp To Other Agency	\$2,410.00	
476251 ECONO WASTE INC - KIESEL TRASH REMOVAL 04-30-23		\$468.00
Jail - Building Maintenance	\$468.00	
476252 EDNA RAMIREZ - CADCA CONF/WASHINGTON DC - 1/29-2/2/23		\$404.42
Health Promotions - Transportation	\$65.42	
Health Promotions - Per Diem	\$339.00	
476253 ELIZABETH ELSMORE - CADCA CONF/WASHINGTON DC - 1/29-2/2/23		\$387.56
Health Promotions - Mileage Reimbursement	\$48.56	
Health Promotions - Per Diem	\$339.00	
476254 EQUALITY UTAH FOUNDATION - WMHD LEADERSHIP TRAINING		\$2,500.00
Health Promotions - Training/Travel	\$2,500.00	
476255 EXPRESS RECOVERY SERVICES - GARNISHMENT/180904935		\$401.79
Payroll Clearing - GARNISHMENT	\$401.79	
476256 FARR WEST ANIMAL HOSPITAL LLC - VET SERVICES - A217213 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
476257 BENNION ENTERPRISES, INC. - Marketing materials- MAGNETS		\$62.15
Library System - Special Services	\$62.15	
476258 GOLDEN BEVERAGE - Alcohol Purchase for concessions		\$1,027.90
GSEC Concessions - Beverage	\$1,027.90	
476259 GOOD COMPANY THEATER - RAMP EZ Performance Rights		\$2,000.00
Ramp Tax - Approp To Other Agency	\$2,000.00	
476260 GRANITE CONSTRUCTION COMPANY - Asphalt for Pothole Patching		\$628.06
Road & Highways - Special Highway Supplies	\$628.06	
476261 GSBS PC - FEASABILITY STUDY - PROJ 2021.052.00		\$500.00
Jail - Contracted Services	\$500.00	
476262 HONE PETROLEUM, INC - PROPANE		\$22.55
Jail - Equipment Maintenance	\$22.55	
476263 HOOPER CITY - RAMP EZ Halloween Haunt		\$1,800.00
Ramp Tax - Approp To Other Agency	\$1,800.00	
476264 HYLON KOBURN CHEMICALS INC - Janitorial supplies for KITCHEN		\$381.84
OECC Food and Beverage - Kitchen Janitorial	\$45.49	
OECC Operations - Janitorial	\$336.35	
476265 IHC HEALTH SERVICES INC - EAP SERVICES - 1ST QTR 2023		\$8,933.20
Payroll Clearing - EMPLOYEE ASSISTANCE PROGRAM	\$7,558.20	
Health Administration - Consultants	\$1,375.00	
476266 IHC HEALTH SERVICES INC - DOT Testing for Crew - Bart Cragun		\$70.00
Road & Highways - CDL Testing	\$70.00	
476267 IHC HEALTH SERVICES INC - WMHD TESTING SERVICES		\$7.26
Clinical Nursing Services - Special Services	\$7.26	
476268 INDEPTH SOLUTIONS INC - 2023 TITLE WORK FOR TAX SALE		\$2,900.00
Clerk/Auditor - Service Fees Expense	\$2,900.00	

476269 INTERMOUNTAIN TRAFFIC SAFETY - Signs, Posts & Bases as needed: U-channel		\$722.40
Road & Highways - Special Highway Supplies	\$722.40	
476270 INTERNAL REVENUE SERVICE - GARNISHMENT/ID NUMBER *1333		\$377.91
Payroll Clearing - GARNISHMENT	\$377.91	
476271 INTERNATIONAL ASSOCIATION OF VENUE MANAGERS - ADDITIONAL ROOM CHARGE ON INVOICE #75978		\$500.00
Ice Sheet - Training/Travel	\$500.00	
476272 GERALD GARRET ENTERPRISES - KIESEL- MTCRFT NON-METER CART KIT		\$1,002.80
Jail - Equipment Maintenance	\$1,002.80	
476273 JET ICE - PAINT FOR THE DESIGNS ON THE ICE PLUS FREIGHT		\$1,754.43
Ice Sheet - Building Maintenance	\$1,754.43	
476274 JONES & ASSOCIATES, CONSULTING ENGINEERS INC - Rulon White Blvd striping plan design		\$1,512.00
Local Transportation Sales Tax - Special Projects	\$1,512.00	
476275 JW INC - WMHD VRRAP VIN#2HNYD18974H406906 CINDYSAMS		\$5,875.00
Environmental Health - Grant Funded Repairs	\$5,875.00	
476276 KELLY MCELWAIN - CADCA CONF/WASHINGTON DC - 1/29-2/2/23		\$387.56
Health Promotions - Mileage Reimbursement	\$48.56	
Health Promotions - Per Diem	\$339.00	
476277 KYLE NORDFORS - REIMB-FUELED FLEET VEHICLE		\$84.48
Sheriff - Fuel Expense	\$84.48	
476278 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		\$628.63
Treasurer - Special Services	\$628.63	
476279 LOUIS A ROSER COMPANY - LA ROSER COMPANY		\$1,596.49
Ice Sheet - Equipment Maintenance	\$1,596.49	
476280 MARRIOTT ROCK PRODUCTS - Crushed Rock/ Roadbase/ Sand/ Fill - Flood Control		\$1,149.54
Road & Highways - Special Highway Supplies	\$1,149.54	
476281 MCGREGGER APARTMENTS - MAY23 CANNON JACOB MAY RENT		\$700.00
Weber Housing Auth - Housing Payments	\$700.00	
476282 KRISTIE ELLIS DVM PLLC - VET SERVICES - A217239 - OTIS - SURGERY - CARPROFE		\$892.37
Animal Shelter - Veterinary Services	\$892.37	
476283 MOUNT OGDEN SENIOR HOUSING, LLC - L. GEAR MAY RENT		\$489.00
Weber Housing Auth - Housing Payments	\$489.00	
476284 MOUNTAIN ALARM - MONITORING 5/1-31/23 - CUST 8008192		\$58.90
Ice Sheet - Utilities	\$58.90	
476285 MOUNTAIN LOAN CENTERS, INC - GARNISHMENT/159403317		\$257.87
Payroll Clearing - GARNISHMENT	\$257.87	
476286 MR MONEY - GARNISHMENT/218800763		\$949.02
Payroll Clearing - GARNISHMENT	\$949.02	
476287 MWI VETERINARY SUPPLY CO - VET SERVICES - SYR 22X3/4 NDLE		\$35.04
Animal Shelter - Animal Feed/Care	(\$46.84)	
Animal Shelter - Veterinary Services	\$81.88	
476288 NEXTGEN HEALTHCARE INC - WMHD IMPLEMENTATION SERVICES		\$5,778.75
Health Administration - Special Services	\$5,778.75	

476289	ROBERTO A LOPEZ - Roof replacement		\$9,970.00
	County Sport Shooting Complex - Building Improvements	\$9,970.00	
476290	NOTEWORTHY REPORTING, LLC - Trnscrptn Srvc - Zubiate S O		\$146.50
	Public Defender - Appeals	\$146.50	
476291	NURTURE THE CREATIVE MIND FOUNDATION - RAMP EZ Arts Festival		\$6,000.00
	Ramp Tax - Approp To Other Agency	\$6,000.00	
476292	ODP BUSINESS SOLUTIONS, LLC - Cleaning Supplies		\$596.40
	Library System - Building Maintenance	\$596.40	
476293	OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$2,163.07
	Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$2,163.07	
476294	OGDEN AVALANCHE INFORMATION - RAMPEZ South Skyline Station		\$1,990.00
	Ramp Tax - Approp To Other Agency	\$1,990.00	
476295	OGDEN CITY CORPORATION - RAMP Grants- Pool Features, 4th Street Lighting		\$389,904.75
	Ramp Tax - Approp To Other Agency	\$389,904.75	
476296	OGDEN CITY CORPORATION - INVOICE 6922		\$5,324.08
	Weber Area Dispatch 911 - Building Maintenance	\$5,324.08	
476297	OGDEN CITY CORPORATION - 087600		\$6,222.78
	Jail - Utilities	\$2,666.14	
	Ice Sheet - Utilities	\$1,769.64	
	Parks Ft Buenaventura - Utilities	\$593.53	
	Library System - Utilities	\$1,193.47	
476298	OGDEN CITY CORPORATION - RAMP EZ Centennial Exhibition		\$2,000.00
	Ramp Tax - Approp To Other Agency	\$2,000.00	
476299	OGDEN CONCERT BAND - RAMP EZ 2 Free Performances		\$1,850.00
	Ramp Tax - Approp To Other Agency	\$1,850.00	
476300	OGDEN FRIENDS OF ACOUSTIC MUSIC - RAMP EZ Sound Support		\$2,000.00
	Ramp Tax - Approp To Other Agency	\$2,000.00	
476301	OGDEN SCHOOL FOUNDATION - RAMP EZ Art Showcase		\$2,000.00
	Ramp Tax - Approp To Other Agency	\$2,000.00	
476302	OLSON SHANER - GARNISHMENT/210901713		\$491.70
	Payroll Clearing - GARNISHMENT	\$491.70	
476303	ONSTAGE OGDEN - RAMP EZ- Bach, Lone Pinon		\$4,000.00
	Ramp Tax - Approp To Other Agency	\$4,000.00	
476304	PARK CIRCUS INC - TH MATERIALS - IT'S A MAD MAD 5/7/20		\$90.00
	OECC Executive - Operating Costs	\$90.00	
476305	PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$11,872.24
	Payroll Clearing - DISABILITY	\$11,872.24	
476306	LARSEN BEVERAGE - Supplies for concessions		\$1,130.74
	GSEC Concessions - Concessions Expense	\$1,130.74	
476307	PETERSON PLUMBING SUPPLY - JAIL - Acorn flood-Trol Valve assembly		\$944.74
	Jail - Building Maintenance	\$944.74	
476308	PITNEY BOWES - TAPE ROLLS		\$398.37
	Library System - Postage	\$398.37	

476309 POWER ENGINEERING CO., INC - OPS - CONTRACTED SERVICES		\$1,682.70
OECC Operations - Contracted Services	\$1,682.70	
476310 PROFESSIONAL AUTOMOTIVE EQUIPMENT INC - WMHD IM LIFT INSEPECTION		\$345.04
Environmental Health - Special Services	\$345.04	
476311 PYRAMID PAPER COMPANY - Cleaning Supplies		\$1,143.80
Library System - Building Maintenance	\$1,143.80	
476312 QUENCH USA INC - OFFICE E/S - QUENCH 950		\$80.00
Animal Shelter - Office Expense/Supplies	\$80.00	
476313 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - TB TSPOT TESTING WMHD		\$581.84
Clinical Nursing Services - Special Services	\$581.84	
476314 QUICK QUACK CAR WASH HOLDINGS LLC - CAR WASHES APR 2023		\$2,001.40
Sheriff - Equipment Maintenance	\$1,290.90	
Jail - Equipment Maintenance	\$532.37	
Homeland Security - Equipment Maintenance	\$48.03	
CSI - Equipment Maintenance	\$130.10	
476315 PENGUIN RANDOM HOUSE LLC - Audio/Visual Materials		\$120.00
Library System - Library Books/Materials	\$120.00	
476316 REASONABLE DOUBT DEFENSE INVESTIGATIONS, LLC - Invsgtn Srvc - Simpson G		\$1,624.64
Public Defender - Appeals	\$1,422.14	
Public Defender - Investigator	\$202.50	
476317 REPUBLIC SERVICES, INC - BLDG MAINT - TRASH SERVICES 05/01-05/31		\$620.05
Animal Shelter - Building Maintenance	\$620.05	
476318 RIVERDALE CITY CORP - RAMP EZ Movies in the Park		\$1,000.00
Ramp Tax - Approp To Other Agency	\$1,000.00	
476319 RB PRINTING SERVICES LLC - BUSINESS CARD- DET FISHER (QTY-250)		\$40.00
Jail - Office Expense/Supplies	\$40.00	
476320 ROBERT PARADIS - MAY 23 FOWERS LAURIE PRO RATED MAY RENT		\$738.00
Weber Housing Auth - Housing Payments	\$738.00	
476321 ROBERT WILLIAM GROW - PROFESSIONAL SERVICES JAN-JUN 2023		\$27,500.00
Paramedic - Service Fees Expense	\$27,500.00	
476322 ROBINSON WASTE SERVICES - ROLL OFF TRASH COMPACTOR APR 2023		\$2,081.41
Jail - Building Maintenance	\$2,081.41	
476323 ROBINSON WASTE SERVICES - INVOICE 0000249945 FOR ASPEN		\$84.87
Weber Housing Auth - Housing Payments	\$84.87	
476324 ROCKY MOUNTAIN POWER - ACCT# 43153146-002 7 MAR/APR MAIN		\$8,422.03
Jail - Utilities	\$3,355.01	
Recreation - Utilities	\$1.11	
Parks North Fork - Utilities	\$131.48	
Parks Weber Memorial - Utilities	\$106.94	
Library System - Utilities	\$4,827.49	
476325 ROY CITY - RAMP Grant Concerts in the Park		\$2,250.00
Ramp Tax - Approp To Other Agency	\$2,250.00	
476326 ROY CITY - RAMP EZ Volleyball Standards		\$2,000.00
Ramp Tax - Approp To Other Agency	\$2,000.00	

476327 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - SERVICE CHARGE		\$18.44
OECC Operations - Special Supplies	\$18.44	
476328 SAFFIRE - TICKETING SERVICES APRIL 2023		\$6,950.77
OECC Executive - Ticketing Serv Charge	\$5,477.77	
Golden Spike Event Center - Ticket Sales	\$1,473.00	
476329 SANDERS ASSOCIATES ARCHITECTS - Design Fee Proposal for CSI Annex Building		\$2,047.50
Jail - Building Improvements	\$2,047.50	
476330 SHAMROCK FOODS COMPANY - F&B - FOOD - EVENT		\$264.42
OECC Food and Beverage - Food	\$264.42	
476331 SKAGGS COMPANIES, INC. - PANT, BELT, SHIRT, SHORTS, CUFF CASE- C.C.		\$4,069.71
Sheriff - Quartermaster	\$827.25	
Jail - Quartermaster	\$3,242.46	
476332 SOUTH OGDEN CITY CORPORATION - RAMP EZ Movie in the Park		\$1,000.00
Ramp Tax - Approp To Other Agency	\$1,000.00	
476333 STAFFING RESOURCE MANAGEMENT - CONTRACT LABOR - BANQUETS - EVENTS		\$525.00
OECC Food and Beverage - Contract Labor - Banquet	\$525.00	
476334 STATE DISBURSEMENT UNIT - GARNISHMENT/1702100/2011D000086		\$300.00
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$300.00	
476335 STATE OF UTAH - TCM FY23 Q3 RECONCILIATION		\$7,425.42
Clinical Nursing Services - Special Services	\$7,425.42	
476336 STATE OF UTAH - INVOICE 230410109460062		\$5,245.37
Weber Area Dispatch 911 - Purchasing Card	\$5,245.37	
476337 SUPERIOR FILTRATION PRODUCTS - OPS - BUILDING MAINTENANCE		\$551.59
OECC Operations - Building Maintenance	\$551.59	
476338 SWIRE PACIFIC HOLDINGS INC - SWIRE COCA COLA		\$106.45
Ice Sheet - Concessions Expense	\$106.45	
476339 T MOBILE USA INC - BLDG INSP - Phone services		\$192.04
Building Inspector - Telephone	\$192.04	
476340 TANNER KOONS - TUITION REIMBURSEMENT 01-01-23 TO MAR-2023		\$645.00
Jail - Training/Travel	\$645.00	
476341 EMILY ADAMS - Legal Srvc - Madrigal		\$18,156.85
Public Defender - Appeals	\$18,156.85	
476342 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - DIRECT CARE SESSION		\$140.00
Jail - Medical Services	\$140.00	
476343 TRAFFIC SAFETY RENTALS INC - Barricade for Rulon White (Flood Control)		\$424.97
Road & Highways - Special Highway Supplies	\$424.97	
476344 TRULY NOLEN OF AMERICA INC - Pest Control		\$369.00
Jail - Building Maintenance	\$150.00	
Road & Highways - Special Highway Supplies	\$74.00	
Health Promotions - Building Maintenance	\$72.50	
Women Infants & Children - Building Maintenance	\$72.50	
476345 UNION CREATIVE AGENCY LLC - Creative direction and strategy		\$1,500.00
Library System - Special Services	\$1,500.00	

476346 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$76.12
Payroll Clearing - UPEA	\$76.12	
476347 BENJAMIN DELL BARLOW - BACKFLOWS TEST - CONTRACTED SERVICES		\$865.00
OECC Operations - Contracted Services	\$865.00	
476348 UTAH COUNCIL OF LAND SURVEYORS - UCLS GS Chapter Luncheon		\$90.00
Surveyor - Training/Travel	\$90.00	
476349 UTAH HUMANITIES COUNCIL - RAMP EZ Railtown Readings		\$1,000.00
Ramp Tax - Approp To Other Agency	\$1,000.00	
476350 UTAH NEIGHBORHOOD CONNECTION - RAMP EZ Art Cabinet		\$2,000.00
Ramp Tax - Approp To Other Agency	\$2,000.00	
476351 UTAH PIANO TEAM FESTIVAL - RAMP EZ Piano Festival Rental		\$2,000.00
Ramp Tax - Approp To Other Agency	\$2,000.00	
476352 STATE OF UTAH - GARNISHMENT/1463525376		\$359.28
Payroll Clearing - GARNISHMENT	\$359.28	
476353 UTAH STATE UNIVERSITY - WC Extension Support Q1 2023		\$58,790.26
USU Extention - Training/Travel	\$1,683.14	
USU Extention - Office Expense/Supplies	\$1,083.78	
USU Extention - Equipment Maintenance	\$327.41	
USU Extention - Bee Inspector	\$675.00	
USU Extention - Contracted Services	\$54,417.32	
USU Extention - Building Improvements	\$603.61	
476354 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - Internet		\$3,389.00
Sheriff - Telephone	\$691.00	
IT - Telephone	\$1,560.00	
Parks Observatory Park - Telephone	\$287.00	
County Sport Shooting Complex - Telephone	\$287.00	
Road & Highways - Telephone	\$277.00	
Transfer Station - Telephone	\$287.00	
476355 CELLCO PARTNERSHIP - Cradlepointe Account #942349922-00001		\$134.34
IT - Telephone	\$40.01	
Ice Sheet - Utilities	\$40.03	
Planning - Telephone	\$54.30	
476356 VICTOR PACHECO JR - HQS INSPECTIONS V. PACHECO MAY 23		\$525.00
Weber Housing Auth - Special Services	\$525.00	
476357 WASATCH DISTRIBUTING CO INC - Alcohol supplies for concessions		\$529.12
GSEC Concessions - Beverage	\$529.12	
476358 WASTE MANAGEMENT OF UTAH, INC. - Waste removal at Softball complex / shop		\$2,421.51
Recreation - Building Maintenance	\$501.60	
Library System - Utilities	\$1,794.75	
Road & Highways - Utilities	\$125.16	
476359 WASTE MANAGEMENT OF UTAH, INC. - DELINQUENT GARBAGE PYMTS/OGDEN VALLEY		\$16,384.06
Garbage Collection - Contracted Services	\$16,384.06	

476360 WEBER COUNTY HERITAGE FOUNDATION - RAMP EZ-Libraries, Cemetery		\$4,000.00
Ramp Tax - Approp To Other Agency	\$4,000.00	
476361 WEST WARREN - RAMP EZ Spring Riders		\$700.00
Ramp Tax - Approp To Other Agency	\$700.00	
476362 WESTNET, INC. - INVOICE 27986		\$19,299.71
Weber Area Dispatch 911 - Equipment Maintenance	\$19,299.71	
476363 WHEELWRIGHT LUMBER COMPANY - Concrete Mix picked up by Travis		\$195.96
Golden Spike Event Center - Improvements	\$144.66	
Road & Highways - Special Highway Supplies	\$51.30	
476364 WILKINSON SUPPLY CO - AIR CLEANER/SPARK PLUG NOB - CUST 4966		\$34.25
Library System - Building Maintenance	\$34.25	
476365 WORKERS COMPENSATION FUND - INVOICE 7769800, ACCOUNT 164328		\$631.05
Weber Area Dispatch 911 - Risk Insurance	\$631.05	
476366 YCC FAMILY CRISIS CENTER - RAMPEZ SummerProgram, Workshops		\$4,000.00
Ramp Tax - Approp To Other Agency	\$4,000.00	
Count: 200	Grand Total	\$1,978,072.97