

Weber County Warrant Report

Issue Date: 8/11/2023

Approval Date: 8/15/2023

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, 8/15/2023.

Payment Method	Warrant From	Warrant To	Amount
EFT	8680	8723	\$186,613.73
Check	478351	478545	\$730,851.81
Other	283	283	\$15,474.71
			\$932,940.25

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
283 ROCKY MOUNTAIN POWER -		\$15,474.71
Property Management - Utilities	\$11,515.92	
Road & Highways - Utilities	\$49.46	
Sewer - Lower Valley - Service Fees Expense	\$51.47	
Sewer - Upper Valley - Service Fees Expense	\$67.63	
Sewer - Pineview West Radford - Service Fees Expense	\$97.97	
Transfer Station - Utilities	\$2,563.75	
Garage - Utilities	\$1,128.51	
8680 ABIGAIL WEYMOUTH - NEHA/NEW ORLEANS, LA - 7/30-8/5/23		\$310.83
Health Administration - Mileage Reimbursement	\$49.04	
Health Administration - Lodging	\$180.79	
Health Administration - Per Diem	\$81.00	
8681 ALPHA COUNSELING & TREATMENT INC - MENTAL HEALTH SERVICES JULY 2023		\$7,818.00
Jail - Contracted Services	\$7,818.00	
8682 ALSCO, INC. - GARAGE RUG AND UNIFORM SERVICES		\$323.76
Jail - Jail Miscellaneous	\$16.78	
Library System - Building Maintenance	\$129.88	
Road & Highways - Special Highway Supplies	\$20.00	
Animal Shelter - Building Maintenance	\$15.00	
Garage - Building Maintenance	\$142.10	
8683 BACON WORK INC - CONTRACT LABOR - BANQUET		\$965.74
OECC Food and Beverage - Contract Labor - Banquet	\$965.74	
8684 BAKER & TAYLOR INC - Books and Materials		\$9,661.39
Library System - Special Supplies	\$1,036.06	
Library System - Library Books/Materials	\$8,625.33	

8685 CDW LLC - Adobe Acrobat Pro license - jdinsdale		\$5,906.73
Clerk/Auditor - Software Maint	\$34.82	
IT - Software Maint	\$5,854.50	
Culture Parks and Rec Admin - Subscriptions	\$17.41	
8686 CENGAGE LEARNING INC - Books and Materials		\$347.11
Library System - Library Books/Materials	\$347.11	
8687 CHALLENGER PALLET & SUPPLY INC - BULK SHAVINGS		\$1,905.00
Golden Spike Event Center - Special Supplies	\$1,905.00	
8688 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$162.00
Payroll Clearing - DISPATCH EMP ASSOC	\$162.00	
8689 DUSTIN STEWART - LAPTOP BRIEF CASE/ PARKING- ICAC TRAINING		\$116.46
Sheriff - Training/Travel	\$52.00	
Sheriff - Reimbursable Sales Tax	\$4.47	
Sheriff - Office Expense/Supplies	\$59.99	
8690 ELIOR INC - INMATE MEALS 07-29-23 TO 08-04-23		\$22,621.73
Jail - Jail Culinary	\$22,621.73	
8691 ELWOOD STAFFING - Contracted labor for BANQUETS		\$2,879.11
OECC Food and Beverage - Contract Labor - Kitchen	\$2,555.91	
OECC Food and Beverage - Contract Labor - Banquet	\$323.20	
8692 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$3,084.83
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$3,084.83	
8693 GAGE FROERER - NACO ANNUAL CONF/AUSTIN, TX - 7/20-25/23		\$2,562.31
Commission - Transportation	\$655.90	
Commission - Lodging	\$1,567.41	
Commission - Per Diem	\$339.00	
8694 JACQUELINE STEWART LLOYD - YOGA JUL OVB		\$140.00
Library System - Special Services	\$140.00	
8695 JAMES HARVEY - NACO ANNUAL CONF/AUSTIN, TX - 7/20-25/23		\$2,492.24
Commission - Transportation	\$618.54	
Commission - Lodging	\$1,534.70	
Commission - Per Diem	\$339.00	
8696 JASON THORSTED - RETURN OF GARNISHMENT		\$41.15
Payroll Clearing - GARNISHMENT	\$41.15	
8697 JUDY SHIMURA - ZUMBA JUL OVB		\$60.00
Library System - Special Services	\$60.00	
8698 KASSI BYBEE - DECORATIONS FOR 2023 PRODUCTION OF THE MUSIC MAN		\$208.26
OECC Executive - Reimbursable Sales Tax	\$14.45	
OECC Executive - Special Supplies	\$193.81	
8699 LAUREL ROBB - JUL MILEAGE REIMBURSEMENT		\$75.03
Clinical Nursing Services - Mileage Reimbursement	\$75.03	
8700 MARSHALL LAW, PLLC - Legal Srvcs - Aggrvtd cases		\$11,125.00
Public Defender - Special Projects	\$9,975.00	
Public Defender - Aggravated Case Defense	\$475.00	
Public Defender - Conflict Case Defense	\$675.00	

8701 MARTHA ALEJANDRE - BOOT REIMBURSEMENT		\$100.00
Jail - Reimbursable Sales Tax	\$7.25	
Jail - Quartermaster	\$92.75	
8702 MHI SERVICE - RTU Gas Regulators for Ogden Valley Branch		\$5,365.00
Library System - Building Maintenance	\$5,365.00	
8703 MICHELA HARRIS - NEHA/NEW ORLEANS, LA - 7/30-8/2/23		\$505.65
Health Administration - Mileage Reimbursement	\$52.58	
Health Administration - Transportation	\$175.57	
Health Administration - Per Diem	\$277.50	
8704 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$414.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$414.00	
8705 OCLC INC - OCLC FirstSearch Renewal 8/1/2023 - 7/1/2024		\$7,741.14
Library System - Special Services	\$7,741.14	
8706 PLEASANT VIEW CITY CORP - WMHD COMPLIANCE CHECKS		\$62.25
Health Promotions - Special Services	\$62.25	
8707 SORENSON ADVERTISING - 2023 FAIR ADVERTISING		\$23,702.00
County Fair - Marketing And Promotions	\$23,702.00	
8708 RICKY D HATCH - NACO ANNUAL CONF/AUSTIN, TX - 7/21-23/23		\$108.67
Clerk/Auditor - Transportation	\$6.67	
Clerk/Auditor - Per Diem	\$102.00	
8709 ROBERT WORKMAN - STUDENT LOAN REPAYMENT - JUL 23		\$437.50
Library System - Employee Incentives	\$437.50	
8710 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		\$16.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$16.00	
8711 SARAH IRVINE - YOGA JUL MAIN		\$160.00
Library System - Special Services	\$160.00	
8712 SEAGER MEMORIAL CLINIC - FY24 HEALTH EQUITY GRANT		\$19,200.00
Health Promotions - Pass Through Grant Pmt	\$19,200.00	
8713 OGDEN PUBLISHING CORPORATION - ADVERTISING - MUSIC MAN STMT #070534 - ACCT U16761		\$100.00
OECC Executive - Advertising	\$100.00	
8714 SUMMER DAY - NEHA/NEW ORLEANS, LA - 7/30-8/2/23		\$277.50
Health Administration - Per Diem	\$277.50	
8715 SUMMIT FIRE & SECURITY LLC - Fire Extinguisher Service OVB/Cust 453335		\$60.00
Library System - Building Maintenance	\$60.00	
8716 THOMAS PETROLEUM, LLC - BULK 0W-20 OIL		\$2,446.42
Garage - Special Supplies	\$2,446.42	
8717 UNITED WAY OF NORTHERN UTAH - WMHD FY24 GRANTEES HEALTH EQUITY		\$16,639.40
Health Promotions - Pass Through Grant Pmt	\$16,639.40	
8718 US FOODS INC - Food - OECC EVENTS		\$5,895.17
OECC Food and Beverage - Special Projects	\$147.45	
OECC Food and Beverage - Food	\$3,414.94	
OECC Food and Beverage - F&B Equipment and Supplies	\$192.84	
GSEC Concessions - Concessions Expense	\$2,139.94	

8719 VICTORY SUPPLY LLC - Inmate Underwear and Gloves		\$2,384.40
Jail - Jail Inmate Clothing	\$2,384.40	
8720 WEBER BASIN WATER CONSERVANCY DIST - CUST #0083126		\$36.00
Parks North Fork - Utilities	\$24.00	
Parks Weber Memorial - Utilities	\$12.00	
8721 WEBER HUMAN SERVICES - FY24 HEALTH EQUITY GRANT		\$27,122.94
Health Promotions - Pass Through Grant Pmt	\$27,122.94	
8722 WHEELER MACHINERY CO - EQUIPMENT FILTER & LUBE		\$386.01
Golden Spike Event Center - Equipment Maintenance	\$208.91	
Road & Highways - Special Highway Supplies	\$177.10	
8723 YF3X LLC - TPMS KIT 3957		\$647.00
Garage - Special Supplies	\$647.00	
478351 A-1 PUMPING - JETTER TRUCK/ ADDITIONAL GALLONS PUMPING		\$1,445.00
Jail - Building Maintenance	\$1,445.00	
478352 A-1 UNIFORMS LLC - BOOTS- H. BECK		\$200.00
Jail - Quartermaster	\$200.00	
478353 AAA SPRING SPECIALISTS INC - EYE BOLT LOCK NUT FOR 12		\$1,576.12
Garage - Special Supplies	\$1,576.12	
478354 ABM PARKING SERVICES - EVENT PARKING		\$811.00
OECC Operations - Parking-Staff	\$40.00	
OECC Operations - Parking-Event	\$771.00	
478355 ALAYNA HILL - WMHD TRAVEL REFUND		\$191.00
Clinical Nursing Services - Immunizations	\$191.00	
478356 ALEX HUNTSMAN - BOOT REIMBURSEMENT		\$87.84
Jail - Reimbursable Sales Tax	\$5.94	
Jail - Quartermaster	\$81.90	
478357 ALEXANDER BENDER - Easement Refund		\$535.00
Planning - Zoning Fees	\$535.00	
478358 ALL IN STITCHES INC - 2023 FAIR - DAIRY WIINER CHAIRS		\$45.00
County Fair - Other Services	\$45.00	
478359 ALLEE LEISHMAN - JAN-JUN 23 UNDERAGE BUYS		\$105.00
Health Promotions - Consultants	\$105.00	
478360 AMERICAN TIRE DISTRIBUTORS - TIRES FOR HD1702		\$6,343.34
Garage - Special Supplies	\$6,343.34	
478361 AMERIGAS PROPANE LP - 203755304		\$174.74
Parks Observatory Park - Utilities	\$174.74	
478362 ANIMAL CARE - ROY VETERINARY HOSPITAL - VET SERVICES - A219402 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
478363 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - AUG 2023		\$310.00
Payroll Clearing - BDO FITNESS	\$310.00	
478364 BEACON METALS INC - Door replacement & maintenance		\$349.43
OECC Operations - Building Maintenance	\$349.43	

478365 BEELINE PEST CONTROL - Bi-monthly pest control services		\$125.00
OECC Operations - Contracted Services	\$125.00	
478366 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES		\$5,900.62
Golden Spike Event Center - Janitorial	\$5,900.62	
478367 BLACKSMITH FORK VETERINARY CLINIC INC - VET SERVICES - A218908 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
478368 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$1,679.90
Library System - Library Books/Materials	\$1,679.90	
478369 BLUE STAKES OF UTAH - Survey Mon Blue Stakes Notifications		\$481.50
Surveyor - Software Maint	\$481.50	
478370 KELLY J SHAFTO - Invsqtn Srvc - Hurley		\$375.00
Public Defender - Investigator	\$375.00	
478371 BOMAN & KEMP MANUFACTURING INC - SHEET STEEL FOR COMPOST TRUCK		\$947.64
Transfer Station Compost - Equipment Maintenance	\$947.64	
478372 BONA VISTA WATER - utilities		\$3,209.00
Golden Spike Event Center - Utilities	\$2,314.03	
Transfer Station - Utilities	\$763.44	
Garage - Utilities	\$131.53	
478373 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/230903343		\$458.50
Payroll Clearing - GARNISHMENT	\$458.50	
478374 BRAUK PALMER - WMHD TRAVEL REFUND		\$132.00
Clinical Nursing Services - Immunizations	\$132.00	
478375 BRETT JACKSON - JAN-JUN 23 UNDERAGE BUYS		\$90.00
Health Promotions - Consultants	\$90.00	
478376 BRETT RICHARDS - WMHD TRAVEL FEE REFUND		\$217.00
Clinical Nursing Services - Immunizations	\$217.00	
478377 BRIAN W COCHRAN - OGDEN HIGH JANITORIAL HELP DURING FAIR		\$1,500.00
Golden Spike Event Center - Service Fees Expense	\$1,500.00	
478378 BRIGHAM IMPLEMENT CO - SERVICE TRACTOR		\$1,223.37
Golden Spike Event Center - Equipment Maintenance	\$1,223.37	
478379 TEUTONIC HOLDINGS LLC - PHONE SERVICE 08-10-23 TO 09-09-23 CUST#7474518		\$31.71
Jail - Telephone	\$31.71	
478380 BROOKSIDE VETERINARY GROUP - VET SERVICES - A217711 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
478381 CANNON LAW ASSOCIATES - GARNISHMENT/220902521		\$436.83
Payroll Clearing - GARNISHMENT	\$436.83	
478382 CAPSTONE STRATEGIES, LLC - AUGUST 3, 2023 INVOICE		\$600.00
Weber Area Dispatch 911 - Contracted Services	\$600.00	
478383 CARLTON S WAY - Trnscrpt Srvc - Miller C		\$148.85
Public Defender - Service Fees Expense	\$148.85	
478384 QWEST CORPORATION - ACCT# O-801-111-5977 96M AUG SYS		\$1,311.31
Library System - Telephone	\$1,311.31	

478385 QWEST CORPORATION - ACCOUNT O-801-334-1988 644M		\$497.76
Weber Area Dispatch 911 - Telephone	\$497.76	
478386 QWEST CORPORATION - ACCOUNT O-801-745-0005 528M		\$161.02
Weber Area Dispatch 911 - Telephone	\$161.02	
478387 WESTERN RECORDS DESTRUCTION INC - SHREDDING 07-18-23, 2 68 GAL ON SITE, 4 CABINETS		\$334.30
Jail - Office Expense/Supplies	\$160.00	
Property Management - Building Maintenance	\$139.30	
Golden Spike Event Center - Office Expense/Supplies	\$35.00	
478388 CHEMTECH-FORD LABORATORIES - WMHD JULY POOL SAMPLES		\$6,234.50
Environmental Health - Special Services	\$6,234.50	
478389 CHRISTINA BUCKNER - WMHD TRAVEL FEE REFUND		\$89.22
Clinical Nursing Services - Immunizations	\$89.22	
478390 CINTAS CORPORATION NO 2 - BLDG MAINT - CABINET RESTOCK		\$163.02
Property Management - Building Maintenance	\$63.66	
Animal Shelter - Building Maintenance	\$99.36	
478391 CITORI PORTER - WMHD COMPLIANCE JAN-JUN 23		\$180.00
Health Promotions - Special Services	\$180.00	
478392 CLARK HARMS - Mileage Reimbursement - Jul 23		\$412.36
Attorney - Criminal - Training/Travel	\$412.36	
478393 COLTON PORTER - WMHD TRAVEL REFUND		\$59.70
Clinical Nursing Services - Immunizations	\$59.70	
478394 CUSTOM WATER TECHNOLOGY LLC - CUSTOM WATER		\$405.00
Ice Sheet - Building Maintenance	\$405.00	
478395 DAVIS PERFORMING ARTS ASSOCIATION - SET RENTAL - THE MUSIC MAN		\$300.00
OECC Executive - Special Supplies	\$300.00	
478396 DENCO SECURITY, INC - REPAIR HOLD-UP ALARM IN CONFERENCE ROOM/VAULT		\$564.50
Golden Spike Event Center - Building Maintenance	\$564.50	
478397 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$800.00
District Court - Mental Evaluations	\$800.00	
478398 DEX IMAGING LLC - Copier Maintenance JUN/JUL SYS		\$29.89
Library System - Equipment Maintenance	\$29.89	
478399 QUESTAR GAS COMPANY - Pistol Range Dom Eng 06JULY23 to 02AUG23		\$1,069.84
Ice Sheet - Utilities	\$1,049.26	
County Sport Shooting Complex - Utilities	\$20.58	
478400 DOUGLAS THAYNE - WMHD TRAVEL REFUND		\$50.00
Clinical Nursing Services - Immunizations	\$50.00	
478401 DRAIN TECH INC - DRAIN CLEARING		\$110.00
OECC Operations - Building Maintenance	\$110.00	
478402 DRYVEBOX UTAH LLC - 2023 FAIR - GOLF SIMULATOR		\$4,000.00
County Fair - Service Fees Expense	\$4,000.00	
478403 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies		\$195.24
Library System - Building Maintenance	\$195.24	

478404 DUSTIN HAVEY - WMHD TRAVEL REFUND		\$89.22
Clinical Nursing Services - Immunizations	\$89.22	
478405 EDEN WATERWORKS COMPANY - Water Bill for Upper Valley		\$130.00
Road & Highways - Utilities	\$130.00	
478406 ELITE FABRICATION AND WELDING LLC - JAIL - toilet repair		\$215.70
Jail - Building Maintenance	\$215.70	
478407 ELLIS PRINTING LLC - Election Letterhead		\$382.35
Elections - Reimbursable Sales Tax	\$25.85	
Elections - Office Expense/Supplies	\$356.50	
478408 EXPRESS RECOVERY SERVICES - GARNISHMENT/180904935		\$488.27
Payroll Clearing - GARNISHMENT	\$488.27	
478409 ELLIOTT AUTO SUPPLY INC - FUEL FILTER FOR 2799		\$404.82
Garage - Special Supplies	\$404.82	
478410 FAMILY COUNSELING SERVICE OF NORTHERN UTAH - Client Services - JUL 2023		\$725.00
Children Justice Ctr - Special Projects	\$725.00	
478411 FAMILY PROMISE OF OGDEN - Client Services - JUL 2023		\$1,400.00
Children Justice Ctr - Special Projects	\$1,400.00	
478412 BENNION ENTERPRISES, INC. - Marketing materials FAIR		\$1,402.88
Library System - Special Services	\$1,402.88	
478413 FEDERAL EXPRESS CORPORATION - Fed Ex Charges/Acct 1614-3651-8		\$2.77
Attorney - Criminal - Service Fees Expense	\$2.77	
478414 FLEETPRIDE INC - FILTER FOR 12		\$92.40
Garage - Special Supplies	\$92.40	
478415 FROERER REAL ESTATE AND PROPERTY MANAGEMENT - S. SUCHILL PRO-RATED AUG 23 RENT		\$204.00
Weber Housing Auth - Housing Payments	\$204.00	
478416 FRONTIER MANAGEMENT GROUP LLC - 2023 FAIR - MOTOCROSS SHOW		\$8,000.00
County Fair - Service Fees Expense	\$8,000.00	
478417 GOLDEN BEVERAGE - Alcohol Purchase for concessions		\$3,410.75
GSEC Concessions - Beverage	\$3,410.75	
478418 GRANITE CONSTRUCTION COMPANY - ASPHALT - Pothole Patching		\$39,114.42
Road & Highways - Special Highway Supplies	\$39,114.42	
478419 GSBS PC - PROJECT 2023.010.00 SERVICES JULY 2023		\$234,282.65
Capital Improvements - Building Improvements	\$234,282.65	
478420 HARRISVILLE CITY - WMHD TOBACCO BUYS JAN-JUN23		\$103.75
Health Promotions - Special Services	\$103.75	
478421 HERCULES STAFFING LLC - CONTRACT LABOR - OPERATIONS		\$708.72
OECC Operations - Contracted Labor - Operations	\$708.72	
478422 HIVE INDUSTRIAL SERVICES LLC - CONTRACTED SERVICES - HOOD CLEANING		\$1,950.00
OECC Operations - Contracted Services	\$1,950.00	
478423 HLP INC - SPECIAL SUPPLY - 10 FIELD 14 DESK TOP CHAMELEON		\$14,880.00
Animal Shelter - Special Supplies	\$14,880.00	
478424 HONE PETROLEUM, INC - PROPANE- SWAT HELL WEEK		\$9.08
Treasurers Suspense - Special Supplies	\$9.08	

478425 HONNEN EQUIPMENT CO - VALVE FOR 35		\$331.05
Garage - Special Supplies	\$331.05	
478426 DUNDEE PROPERTIES LLC - Z. PUTNAM PRO-RATED AUG 23 RENT		\$369.00
Weber Housing Auth - Housing Payments	\$369.00	
478427 HUGHES NETWORK SYSTEMS - GSC01474		\$89.98
Parks Weber Memorial - Utilities	\$89.98	
478428 HUNTSVILLE TOWN CORPORATION - ACCT# 434.01 JUL OVB		\$120.00
Library System - Utilities	\$120.00	
478429 HYLON KOBURN CHEMICALS INC - Janitorial Supplies for OPERATIONS		\$7.22
OECC Food and Beverage - Kitchen Janitorial	(\$835.86)	
OECC Operations - Janitorial	\$843.08	
478430 IC GROUP - Voter info and conf cards July 2023		\$1,192.85
Elections - Postage	\$405.50	
Elections - Printing	\$787.35	
478431 INTERMOUNTAIN TRAFFIC SAFETY - Signs, Posts & Bases as needed		\$4,782.75
Road & Highways - Special Highway Supplies	\$4,782.75	
478432 JACEE BINGHAM - PHLEBOTOMY CERTIFICATE REIMBURSEMENT		\$35.00
Jail - Training/Travel	\$35.00	
478433 JACOB SCHOLL - WMHD TRAVEL REFUND		\$30.00
Clinical Nursing Services - Immunizations	\$30.00	
478434 JEFF YOUNG - REIMBURSEMENT FOR S&R-WATER RECOVERY TRAINING		\$1,500.00
Sheriff - Search/Rescue	\$1,500.00	
478435 JENA JASMAN - JUN-JUL MILEAGE REIMBURSEMENT		\$85.40
Clinical Nursing Services - Mileage Reimbursement	\$85.40	
478436 JEREMY GROB - BACK BRUSHES, 5 GALLON BUCKET		\$15.27
Jail - Reimbursable Sales Tax	\$1.03	
Jail - Jail Miscellaneous	\$14.24	
478437 JILL NAGAO - WMHD TRAVEL REFUND		\$163.00
Clinical Nursing Services - Immunizations	\$163.00	
478438 JOSEPH VAUGHN - WMHD TRAVEL FEE REFUND ETHAN VAUGH		\$9.00
Clinical Nursing Services - Immunizations	\$9.00	
478439 KATHRYN VANWAGONER - UNDERAGE BUYS JAN-JUN 23		\$45.00
Health Promotions - Consultants	\$45.00	
478440 KEITH HELLEWELL - DOT TEST FOR LAYNE HADFIELD		\$150.00
Garage - Special Supplies	\$150.00	
478441 KEMPTON CHRISTENSEN - WMHD TRAVEL REFUND		\$182.00
Clinical Nursing Services - Immunizations	\$182.00	
478442 L N CURTIS & SONS - BOTHELL CARRIER- COLBY RYAN		\$2,280.00
Sheriff - Quartermaster	\$1,698.00	
Jail - Quartermaster	\$582.00	
478443 LARRY H MILLER CORPORATION-RIVERDALE - PIPE FOR RD1805		\$1,947.61
Garage - Special Supplies	\$1,947.61	
478444 LAURIE SHINGLE - Trnscrptn Srvc - Appeal Meza		\$56.50
Public Defender - Appeals	\$56.50	

478445 LAWSON PRODUCTS - SHOP SUPPLIES		\$1,106.94
OECC Food and Beverage - Kitchen Janitorial	\$210.24	
OECC Operations - Special Supplies	\$116.27	
Garage - Special Supplies	\$780.43	
478446 PRAXAIR DISTRIBUTION INC - CYLINDER RENT/REFILL		\$98.68
Golden Spike Event Center - Equipment Maintenance	\$98.68	
478447 LINDLEY RICHARDS - WMHD TOBACCO BUYS		\$341.30
Health Promotions - Consultants	\$341.30	
478448 LOGO CONCEPTS LLC - PINS, TCG		\$2,526.22
OECC Sales Division - Special Projects	\$2,526.22	
478449 MARILYN MONTGOMERY - DECORATIONS - THE MUSIC MAN 2023		\$50.50
OECC Executive - Reimbursable Sales Tax	\$3.50	
OECC Executive - Special Supplies	\$47.00	
478450 MARRIOTT ROCK PRODUCTS - Crushed Rock/ Roadbase/ Sand/ Fill		\$1,127.64
Road & Highways - Special Highway Supplies	\$1,127.64	
478451 MEDICO-MART INC - VACCINE FOR CLINIC		\$2,240.00
Clinical Nursing Services - Special Supplies	\$2,240.00	
478452 METROPOLITAN WINDOW CLEANING LLC - WINDOW CLEANING SERVICES		\$2,888.80
OECC Operations - Contracted Services	\$2,888.80	
478453 MODEL LINEN SUPPLY - Linen services for OECC per contract		\$4,550.29
OECC Food and Beverage - Bedding/Linen Supplies	\$2,992.05	
OECC Operations - Building Maintenance	\$1,464.72	
Ice Sheet - Bedding/Linen Supplies	\$93.52	
478454 MORGAN COUNTY GOVERNMENT - WMHD TOBACCO COMPLIANCE JAN23		\$124.50
Health Promotions - Special Services	\$124.50	
478455 MOULDING & SONS LANDFILL LLC - c/d disposal fees		\$9,386.64
Transfer Station C&D - Disposal/Ecdc	\$9,386.64	
478456 DS SERVICES OF AMERICA INC - Comm Dev- Water		\$21.00
Property Management - Building Maintenance	\$21.00	
478457 MOUNTAIN PEAK LAW GROUP, PC - GARNISHMENT/210902340		\$336.81
Payroll Clearing - GARNISHMENT	\$336.81	
478458 MOUNTAIN STATES CONCESSIONS LLC - CREDIT FOR SHORT ITEMS		\$1,073.89
OECC Food and Beverage - Concessions Expense	\$1,073.89	
478459 MOYES GLASS AND SUPPLY CORPORATION - REPAIR MIRRORS IN EX HALL MENS BATHROOM		\$410.00
Golden Spike Event Center - Building Maintenance	\$410.00	
478460 MWI VETERINARY SUPPLY CO - ANIMAL F/C - TRUFEL		\$117.66
Animal Shelter - Animal Feed/Care	\$117.66	
478461 NATALIE LAKE - TRANSCRIPT - SOU VS. BRITTANY ROGERS		\$203.50
Attorney - Criminal - Service Fees Expense	\$203.50	
478462 NORTH OGDEN CITY CORPORATION - WMHD JAN-JUN 23 COMPLIANCE CHECKS		\$83.00
Health Promotions - Special Services	\$83.00	
478463 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 JUL NOB		\$105.43
Library System - Utilities	\$105.43	

478464 OFFICE DEPOT INC - SUPPLIES/ACCT 89156414		\$302.57
Attorney - Criminal - Office Expense/Supplies	\$302.57	
478465 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$2,522.72
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$2,522.72	
478466 OGDEN ANIMAL HOSPITAL - VET SERVICES - A209911 A217014 A216784 A211089 A21		\$440.00
Animal Shelter - Veterinary Services	\$440.00	
478467 OGDEN CITY CORPORATION - WMHD TOBACCO COMPLIANCE JAN-JUNE 2023		\$1,390.25
Health Promotions - Special Services	\$1,390.25	
478468 OGDEN CITY CORPORATION - UTILITIES 6/21-7/19/23 - ACCT #077015		\$3,572.13
OECC Operations - Utilities	\$3,572.13	
478469 OLSON SHANER - GARNISHMENT/220901840		\$333.70
Payroll Clearing - GARNISHMENT	\$333.70	
478470 OWEN CASEY - WMHD TRAVEL REFUND		\$168.70
Clinical Nursing Services - Immunizations	\$168.70	
478471 PACIFIC OFFICE AUTOMATION - CUST 756327 05/18 TO 06/15		\$2,575.01
IT - Interdept Charges Print Copy	\$2,575.01	
478472 PACIFIC OFFICE AUTOMATION - CUST 756327 06/15 TO 07/15		\$2,717.46
IT - Interdept Charges Print Copy	\$2,717.46	
478473 PACIFIC OFFICE AUTOMATION - CUST 756327 04/20 TO 05/18		\$2,725.39
IT - Interdept Charges Print Copy	\$2,725.39	
478474 PARAGON BERMUDA (CANADA) LTD - WMHD DEVELOPMENT FEES		\$855.00
Environmental Health - Special Services	\$855.00	
478475 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$11,849.27
Payroll Clearing - DISABILITY	\$11,849.27	
478476 PEOPLEREADY INC - week ending 07/16/2023 temp employees		\$1,428.17
Transfer Station - Contract Labor	\$1,428.17	
478477 LARSEN BEVERAGE - Pepsi products for CONCESSIONS - THE MUSIC MAN		\$216.02
OECC Food and Beverage - Concessions Expense	\$216.02	
478478 JACKSON GROUP PETERBILT - REMAN KIT		\$1,495.88
Garage - Special Supplies	\$1,495.88	
478479 PRECISION POWER INC - SEMI ANNUAL INSPECTION GENERATOR & TR SWITCH OECC		\$352.10
OECC Operations - Equipment Maintenance	\$352.10	
478480 REINFREE LLC - JANITORIAL SERVICES		\$965.00
Transfer Station - Building Maintenance	\$965.00	
478481 QUENCH USA INC - OFFICE E/S - QUENCH 950		\$75.00
Animal Shelter - Office Expense/Supplies	\$75.00	
478482 QUICK QUACK CAR WASH HOLDINGS LLC - CAR WASHES- JULY 2023		\$2,098.00
Sheriff - Equipment Maintenance	\$1,387.91	
Jail - Equipment Maintenance	\$532.57	
Homeland Security - Equipment Maintenance	\$48.41	
CSI - Equipment Maintenance	\$129.11	
478483 RACHEL LEANNE BARTON - CONTRACT LABOR - THEATER		\$260.00
OECC Executive - Contracted Labor - Operations	\$260.00	

478484 REBECCA MAHOSKEY - WMHD TRAVEL REFUND		\$50.00
Clinical Nursing Services - Immunizations	\$50.00	
478485 REGALIA MANUFACTURING COMPANY - 2023 FAIR - ROSETTES/CUST 008385		\$56.62
County Fair - Other Services	\$56.62	
478486 REPUBLIC SERVICES, INC - TRASH REMOVAL 8/1-8/31/23 - ACCT #3-0493-3004371		\$1,059.67
OECC Operations - Trash Removal	\$211.95	
Ice Sheet - Utilities	\$240.00	
Animal Shelter - Building Maintenance	\$607.72	
478487 REVEL MEDIA GROUP, INC - MONTHLY MESSAGE PLAYER		\$175.00
Jail - Subscriptions	\$175.00	
478488 REZOLUTION AV LLC - OPERATING COSTS - MISS RODEO UTAH		\$270.00
OECC Executive - Operating Costs	\$270.00	
478489 RHETT POTTER - PROFESSIONAL SERVICES		\$600.00
District Court - Mental Evaluations	\$600.00	
478490 RICH HUMPHREYS - WMHD TRAVEL REFUND		\$75.00
Clinical Nursing Services - Immunizations	\$75.00	
478491 RIVERDALE CITY CORP - WMHD COMPLIANCE BUYS JAN-JUN23		\$124.50
Health Promotions - Special Services	\$124.50	
478492 RB PRINTING SERVICES LLC - BUSINESS CARDS - ADRIANNA, TAYLER		\$319.50
OECC Executive - Advertising	\$169.50	
OECC Operations - Office Expense/Supplies	\$150.00	
478493 ROBINSON WASTE SERVICES - ROLL OFF TRASH COMPACTOR JUL 2023		\$1,188.29
Jail - Building Maintenance	\$1,188.29	
478494 ROCKY MOUNTAIN POWER - WMHD ELECTRIC SERVICE ACCT#901002530037		\$34,906.83
Children Justice Ctr - Utilities	\$467.61	
OECC Operations - Electricity	\$17,580.80	
Library System - Utilities	\$10,181.33	
Health Administration - Utilities	\$2,509.83	
Clinical Nursing Services - Utilities	\$1,024.86	
Environmental Health - Utilities	\$1,581.15	
Health Promotions - Utilities	\$780.63	
Women Infants & Children - Utilities	\$780.62	
478495 ROSE RICKS - WMHD TRAVEL REFUND		\$86.21
Clinical Nursing Services - Immunizations	\$86.21	
478496 ROY CITY - ACCT# 36.22910.0 JUN/JUL SWB		\$1,670.43
Library System - Utilities	\$1,151.68	
Health Promotions - Special Services	\$518.75	
478497 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - MAG STARTER #5 - BLDG MAINTENANCE		\$968.76
OECC Operations - Building Maintenance	\$711.00	
OECC Operations - Bulbs and lamps	\$257.76	
478498 RUSH INTERNATIONAL TRUCK CENTER - Work done RD1803		\$325.00
Road & Highways - Equipment Maintenance	\$325.00	

478499 SAFFIRE - THEATER TICKET SALES		\$4,075.50
OECC Executive - Ticketing Serv Charge	\$3,094.75	
Golden Spike Event Center - Ticket Sales	\$980.75	
478500 SKAGGS COMPANIES, INC. - ICE POLO (3), BELT, STRYKE PANT (2)- J. FARZATI		\$10,388.97
Sheriff - Quartermaster	\$2,763.60	
Jail - Quartermaster	\$7,438.37	
CSI - Quartermaster	\$187.00	
478501 SOUTH OGDEN CITY CORPORATION - WMHD TOBACCO COMPLIANCE JAN-JUN 2023		\$249.00
Health Promotions - Special Services	\$249.00	
478502 SPACESAVER INTERMOUNTAIN, LLC - Evidence Lockers for relocation		\$50,000.00
Jail - Building Improvements	\$50,000.00	
478503 STAFFING RESOURCE MANAGEMENT - Contracted labor - BANQUETS		\$766.50
OECC Food and Beverage - Contract Labor - Kitchen	\$210.00	
OECC Food and Beverage - Contract Labor - Banquet	\$556.50	
478504 STATE OF UTAH - BOILER INSPECTION PVB		\$120.00
Library System - Building Maintenance	\$120.00	
478505 STATE OF UTAH -		\$4,107.37
Commission - Office Expense/Supplies	\$8.16	
Assessor - Office Expense/Supplies	\$353.78	
Attorney - Criminal - Office Expense/Supplies	\$948.70	
Public Defender - Office Expense/Supplies	\$68.07	
Clerk/Auditor - Postage	\$157.80	
Elections - Office Expense/Supplies	\$56.17	
Recorder - Office Expense/Supplies	\$114.72	
Sheriff - Office Expense/Supplies	\$320.33	
Jail - Office Expense/Supplies	\$96.12	
Treasurer - Postage	\$462.67	
Human Resources - Office Expense/Supplies	\$23.33	
IT - Office Expense/Supplies	\$1.38	
Property Management - Postage	\$1.23	
Ice Sheet - Office Expense/Supplies	\$5.51	
Animal Control - Office Expense/Supplies	\$127.50	
Planning - Office Expense/Supplies	\$39.94	
Sewer - Lower Valley - Office Expense/Supplies	\$55.38	
Sewer - Upper Valley - Office Expense/Supplies	\$9.01	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$2.62	
Sewer - Pineview West Radford - Office Expense/Supplies	\$4.31	
Ramp Tax - Administrative Fees	\$1.88	
Health Administration - Postage	\$193.16	
Clinical Nursing Services - Postage	\$54.09	
Environmental Health - Postage	\$853.91	
Health Promotions - Postage	\$0.66	
Women Infants & Children - Postage	\$146.94	

478506 STATE OF UTAH - INVOICE 240719316410034		\$3,921.11
Weber Area Dispatch 911 - Purchasing Card	\$3,921.11	
478507 STAUFFERS TOWING, LLC - Towing C/D accident 2007 peterbuilt		\$3,774.00
Transfer Station C&D - Equipment Maintenance	\$3,774.00	
478508 ARIZONA MACHINERY LLC - Quick Connect for Tractor		\$148.33
Weed Department - Special Supplies	\$148.33	
478509 T & J HORSE TRAILER INC - C/S TRAILER REPAIR- PRO SERIES JACK , SWIVEL		\$58.45
Jail - Equipment Maintenance	\$58.45	
478510 TALIN GOODRICH - BOOT REIMBURSEMENT		\$100.00
Jail - Quartermaster	\$100.00	
478511 TAMLYN APARTMENTS - M. YOUNG PRO-RATED AUG 23 RENT		\$587.00
Weber Housing Auth - Housing Payments	\$587.00	
478512 THE BUCKNER COMPANY - NOTARY BOND: CHAVEZ		\$50.00
Library System - Special Services	\$50.00	
478513 TINA MARIE MCALISTER - YOGA AUG NOB/SWB/MAI		\$105.00
Library System - Special Services	\$105.00	
478514 TONAQUINT DATA CENTER INC - CLOUD STORAGE		\$2,231.16
Attorney - Criminal - Software Maint	\$2,231.16	
478515 TONY DIVINO ENTERPRISES - Side Mirror for Rav 4 (Ana Pinto)		\$343.65
Road & Highways - Reimbursable Sales Tax	\$21.03	
Road & Highways - Special Highway Supplies	\$322.62	
478516 TRAFFIC SAFETY RENTALS INC - Supplies & Services		\$40.70
Road & Highways - Special Highway Supplies	\$40.70	
478517 TRUGREEN LIMITED PARTNERSHIP - BLDG MAINT - AERATION AND SEEDING		\$481.41
Animal Shelter - Building Maintenance	\$481.41	
478518 TRULY NOLEN OF AMERICA INC - BLDG MAINT - PEST BI MONTH		\$120.00
Animal Shelter - Building Maintenance	\$120.00	
478519 ABISH A JUDD - DANCE PERFORMANCE AUG SWB		\$400.00
Library System - Special Services	\$400.00	
478520 TYSON BEUS - WMHD TRAVEL REFUND		\$373.00
Clinical Nursing Services - Immunizations	\$373.00	
478521 ULINE INC - BLDGMAINT - GLOVES L & XL		\$407.86
Animal Shelter - Building Maintenance	\$407.86	
478522 UNIFIRST CORP - FLOOR MATS		\$101.45
Transfer Station - Building Maintenance	\$40.81	
Health Administration - Building Maintenance	\$29.67	
Clinical Nursing Services - Building Maintenance	\$12.18	
Environmental Health - Building Maintenance	\$18.79	
478523 UNITED RENTALS (NORTH AMERICA), INC - SCISSOR LIFT RENTAL - BUILDING MAINTENANCE		\$1,007.36
OECC Operations - Building Maintenance	\$1,007.36	
478524 UNIVERSAL GRINDING - UNIVERSAL GRINDING		\$384.00
Ice Sheet - Equipment Maintenance	\$384.00	

478525 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$83.04
Payroll Clearing - UPEA	\$83.04	
478526 USA CASH SERVICES - GARNISHMENT/228000589		\$207.00
Payroll Clearing - GARNISHMENT	\$207.00	
478527 STATE OF UTAH - Fall Conf: Swink, Harms, Toombs, Pedersen, etc		\$1,500.00
Attorney - Criminal - Training/Travel	\$1,500.00	
478528 UTAH SHERIFF'S ASSOCIATION INC - 2024 ANNUAL DUES & TRAINING FEES		\$16,576.00
Jail - Training/Travel	\$16,576.00	
478529 STATE OF UTAH - GARNISHMENT/164913152		\$379.13
Payroll Clearing - GARNISHMENT	\$379.13	
478530 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - Internet Service		\$1,077.00
Children Justice Ctr - Utilities	\$338.00	
Weber Area Dispatch 911 - Line Charges	\$739.00	
478531 VALLEY GLASS, INC - Glass reset MAIN		\$195.00
Library System - Building Maintenance	\$195.00	
478532 CELLCO PARTNERSHIP - Acct# 242232138-00001		\$175.81
Children Justice Ctr - Telephone	\$135.80	
Garage - Special Supplies	\$40.01	
478533 WASATCH CIVIL ENG - ST - 12th Street - Weber County Segment 4		\$70,101.00
WACOG Sales Tax - Special Projects	\$70,101.00	
478534 WASATCH DISTRIBUTING CO INC - Alcohol supplies for concessions		\$1,687.29
GSEC Concessions - Beverage	\$1,687.29	
478535 CITY OF WASHINGTON TERRACE - ACCT# 41.0166.0 JUN/JUL PVB		\$1,194.99
Library System - Utilities	\$1,194.99	
478536 WEBER STATE UNIVERSITY - PROP RENTAL - THE MUSIC MAN		\$40.00
OECC Executive - Special Supplies	\$40.00	
478537 CITY OF WEST HAVEN - City of West Haven Fees - Acct 10404.01		\$84.00
Road & Highways - Special Highway Supplies	\$84.00	
478538 WESTERN DETENTION PRODUCTS INC - MOGUL CYLINDER ADAPTER		\$627.50
Jail - Building Maintenance	\$627.50	
478539 WHEELWRIGHT LUMBER COMPANY - FOOD/TICKET BOOTH REPAIRS		\$2,481.07
Golden Spike Event Center - Building Maintenance	\$2,481.07	
478540 WILBUR ELLIS HOLDINGS II INC - HERBICIDES		\$5,944.50
Weed Department - Special Supplies	\$5,944.50	
478541 WILKINSON SUPPLY CO - EDGER BLADE & FUEL		\$263.58
Golden Spike Event Center - Equipment Maintenance	\$263.58	
478542 WILLIAM TAINTOR - WMHD TRAVEL REFUND		\$163.00
Clinical Nursing Services - Immunizations	\$163.00	
478543 THE WINDSHIELD CONNECTION INC - ROCK CHIP REPAIR SH1407		\$870.00
Garage - Special Supplies	\$870.00	
478544 YOUNG FORD INC - Paramedic Program FORD F450 1FD0W4HT7PEC71781		\$69,561.00
Paramedic - Capital Equipment	\$69,561.00	

478545 ZURCHERS PARTY & WEDDING STORE - Programming supplies Summer Camo Supplies
SYS

\$81.64

Library System - Special Supplies

\$81.64

Count: 240

Grand Total

\$932,940.25