

# Weber County Warrant Report

Issue Date: 11/3/2023

Approval Date: 11/7/2023

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, 11/7/2023.

Payment Method	Warrant From	Warrant To	Amount
EFT	9360	9416	\$318,960.73
Check	480221	480391	\$1,137,645.11
			\$1,456,605.84

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
9360 HIGHLAND REAL ESTATE PARTNERS - NOV 23 O'CONNER MERCEDES PRO RATED OCT AND NOV REN Weber Housing Auth - Housing Payments	\$1,061.00	<b>\$1,061.00</b>
9361 AARON PERRY - REIMB COFFEE/BAGELS FOR CHIEF'S MEETING 11/1/23 Jail - Meals/Entertainment Jail - Reimbursable Sales Tax	\$39.48 \$3.26	<b>\$42.74</b>
9362 ABIGAIL WEYMOUTH - STUDENT LOAN REPAYMENT Health Administration - Employee Incentives	\$437.50	<b>\$437.50</b>
9363 ALONZO WADE - BOOT REIMBURSEMENT Sheriff - Reimbursable Sales Tax Sheriff - Quartermaster	\$5.37 \$74.00	<b>\$79.37</b>
9364 ALSCO, INC. - KIESEL MAT SERVICE 10-30-23 Jail - Jail Miscellaneous Library System - Building Maintenance Road & Highways - Special Highway Supplies Animal Shelter - Building Maintenance Garage - Building Maintenance Garage - Special Supplies	\$50.34 \$129.88 \$20.00 \$15.00 \$71.05 \$71.05	<b>\$357.32</b>
9365 ASHLEY THOMAN - UFSMA CONFERENCE/CEDAR CITY, UT - 10/17-20/23 Engineering - Employee Incentives Engineering - Per Diem	\$434.40 \$139.00	<b>\$573.40</b>
9366 BAKER & TAYLOR INC - Books and Materials Library System - Library Books/Materials	\$8,795.24	<b>\$8,795.24</b>
9367 BML CONSTRUCTION, LLC - Install 24 lights on LEO 50 YD Range, New Fixtures County Sport Shooting Complex - Building Maintenance County Sport Shooting Complex - Building Improvements	\$5,810.00 \$1,085.00	<b>\$6,895.00</b>
9368 BRANDAN QUINNEY - UPC FALL CONFERENCE/BRYCE CANYON, UT - 10/18-20/23 Attorney - Civil - Training/Travel	\$492.66	<b>\$492.66</b>

9369 CAILYN HOLCOMB - STUDENT LOAN REPAYMENT		<b>\$437.50</b>
Health Administration - Employee Incentives	\$437.50	
9370 QWEST CORPORATION - ACCT# 78920360 SEP/OCT SYS		<b>\$29.87</b>
Library System - Telephone	\$29.87	
9371 CHAD MEYERHOFFER - UFSMA CONFERENCE/CEDAR CITY, UT - 10/17-20/23		<b>\$139.00</b>
Engineering - Per Diem	\$139.00	
9372 CLAUDETTE HALVERSON - YOGA SEP/OCT PVB		<b>\$245.00</b>
Library System - Special Services	\$245.00	
9373 CRISTINA SANTOS FINNIGAN - ZUMBA OCT MAIN		<b>\$100.00</b>
Library System - Special Services	\$100.00	
9374 DANIELLE SUMMER JACOBSON - STUDENT LOAN REPAYMENT		<b>\$437.50</b>
Health Administration - Employee Incentives	\$437.50	
9375 DELUXE/ECHOSTAR LLC - EXHIBITOR FEE - ROCKY HORROR PICTURE SHOW		<b>\$120.00</b>
OECC Executive - Operating Costs	\$120.00	
9376 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$168.00</b>
Payroll Clearing - DISPATCH EMP ASSOC	\$168.00	
9377 ELIOR INC - INMATE MEALS 10-21-23 TO 10-27-23		<b>\$21,360.55</b>
Jail - Jail Culinary	\$21,360.55	
9378 ELWOOD STAFFING - Contracted labor for Kitchen		<b>\$2,407.84</b>
OECC Food and Beverage - Contract Labor - Kitchen	\$2,407.84	
9379 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$2,987.67</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,987.67	
9380 INNOVATIVE INTERFACES INCORPORATED - Renewal Mobile App - Sierra		<b>\$22,467.50</b>
Library System - Software Maint	\$22,467.50	
9381 INTERMOUNTAIN FARMERS ASSOC INC - Supplies PVB		<b>\$94.97</b>
Library System - Special Supplies	\$94.97	
9382 JENNIFER A CLARK, ATTORNEY AT LAW - Reimbursement for client counseling services		<b>\$240.00</b>
Public Defender - Service Fees Expense	\$240.00	
9383 KELLY JANIS - STUDENT LOAN REPAYMENT - OCT 23		<b>\$264.08</b>
Building Inspector - Employee Incentives	\$264.08	
9384 KNOWBE4, INC - Annual Renewal IT Security Training		<b>\$4,483.11</b>
Library System - Training/Travel	\$4,483.11	
9385 KYLE'S SERVICENTER INC - WMHD VINJTEZU14RX68054406		<b>\$1,899.83</b>
Environmental Health - Grant Funded Repairs	\$1,899.83	
9386 LAUREN SHAFER - STUDENT LOAN REPAYMENT - OCT 23		<b>\$437.50</b>
Elections - Employee Incentives	\$437.50	
9387 LEONORA SCHAEILLING - STUDENT LOAN REPAYMENT - OCT 23		<b>\$435.00</b>
Library System - Employee Incentives	\$435.00	
9388 LIAM M KEOGH - STUDENT LOAN REPAYMENT - OCT 23		<b>\$333.38</b>
Attorney - Civil - Employee Incentives	\$333.38	
9389 LINDA L JENSEN - TAI CHI OCT SWB		<b>\$100.00</b>
Library System - Special Services	\$100.00	
9390 LINDSEY ANN WATKINS - IDC Tracking - Oct '23		<b>\$3,905.00</b>
Public Defender - Contracted Services	\$3,905.00	

9391 MARSHALL LAW, PLLC - Legal Srvc - Specialty cases nov'23		<b>\$7,500.00</b>
Public Defender - Special Projects	\$5,750.00	
Public Defender - Aggravated Case Defense	\$1,100.00	
Public Defender - Conflict Case Defense	\$650.00	
9392 MARY ANNE MACKLEY - STUDENT LOAN REPAYMENT		<b>\$364.61</b>
Public Defender - Employee Incentives	\$364.61	
9393 MCGREGOR APARTMENTS - NOV 23 LOFTUS AMANDA NOV RENT		<b>\$1,015.00</b>
Weber Housing Auth - Housing Payments	\$1,015.00	
9394 MHI SERVICE - HVAC Preventative Maintenance/RepairsPVB		<b>\$830.00</b>
Library System - Building Maintenance	\$830.00	
9395 MOUNTAIN APTS LLC - NOV 23 SCHINO JUSTIN OCT PRO RATE AND NOV HAP		<b>\$789.00</b>
Weber Housing Auth - Housing Payments	\$789.00	
9396 MYTHICS INC - Oracle Support Renewal - 7/1-9/30/23		<b>\$20,437.95</b>
IT - Software Maint	\$20,437.95	
9397 NICHOLAS E CAINE - STUDENT LOAN REPAYMENT - OCT 23		<b>\$437.50</b>
Attorney - Criminal - Employee Incentives	\$437.50	
9398 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$382.00</b>
Payroll Clearing - DISPATCH EMP ASSOC	\$382.00	
9399 OLDCASTLE INFRASTRUCTURE INC - STORM WATER - pipe job in Nordic		<b>\$1,726.00</b>
Flood Control - Special Projects	\$1,726.00	
9400 POWDER MOUNTAIN WATER & SEWER IMPROVEMENT DISTRICT - PR3 - Chambers		<b>\$64,446.74</b>
Construction - ARPA Funds		
Grants - Special Projects	\$64,446.74	
9401 PRESCOTT M MUIR & ASSOCIATES - Application No1 Main - Sculpture relocation		<b>\$91,739.14</b>
Library System - Building Improvements	\$91,739.14	
9402 RICKY D HATCH - NACO COMMITTEE MTNG/SAN DIEGO, CA - 10/11-13/23		<b>\$1,316.93</b>
Clerk/Auditor - Mileage Reimbursement	\$98.08	
Clerk/Auditor - Transportation	\$860.18	
Clerk/Auditor - Lodging	\$179.67	
Clerk/Auditor - Per Diem	\$179.00	
9403 RINGCENTRAL, INC - TELECOM MONTHLY BILLING - CUST ID 267273033		<b>\$20,641.66</b>
IT - Telephone	\$20,641.66	
9404 ROBERT WORKMAN - STUDENT LOAN REPAYMENT - OCT 23		<b>\$437.50</b>
Library System - Employee Incentives	\$437.50	
9405 RONALD BALL - STUDENT LOAN REPAYMENT		<b>\$425.00</b>
Public Defender - Employee Incentives	\$425.00	
9406 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$16.00</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$16.00	
9407 SARAH IRVINE - YOGA OCT MAIN		<b>\$80.00</b>
Library System - Special Services	\$80.00	
9408 SPRAGUE PEST SOLUTIONS - Pest Control Services MAIN		<b>\$264.75</b>
Library System - Building Maintenance	\$264.75	
9409 OGDEN PUBLISHING CORPORATION - Year Subscription of Paper - 11/9/23-11/7/24		<b>\$260.00</b>
Treasurer - Subscriptions	\$260.00	

9410 THYSSEN KRUPP ELEVATOR CORPORATION - THYSSEN KRUPP - 10/1-31/23/CUST 142315		<b>\$391.40</b>
Ice Sheet - Building Maintenance	\$391.40	
9411 TRANE US INC - HVAC Maintenance OCT SWB		<b>\$1,581.00</b>
Library System - Building Maintenance	\$1,581.00	
9412 US FOODS INC - Food - OECC EVENTS		<b>\$6,789.72</b>
OECC Food and Beverage - Concessions Expense	\$158.16	
OECC Food and Beverage - Food	\$4,955.81	
OECC Food and Beverage - F&B Equipment and Supplies	\$103.06	
Ice Sheet - Concessions Expense	\$1,572.69	
9413 WALT DISNEY STUDIOS MOTION PICTURES - MOVIE RIGHTS, ROCKY HORROR		<b>\$9,856.30</b>
OECC Executive - Operating Costs	\$9,856.30	
9414 WEBER FIRE DISTRICT - SWAT -N. PINCOMBE, M. HIGLEY		<b>\$701.86</b>
Sheriff - Special Supplies	\$701.86	
9415 WHEELER MACHINERY CO - Wheeler Repairs/Parts - Plow Bolt		<b>\$4,154.86</b>
Road & Highways - Special Highway Supplies	\$104.70	
Transfer Station - Equipment Maintenance	\$4,050.16	
9416 YF3X LLC - VALVE ASY		<b>\$548.28</b>
Garage - Special Supplies	\$548.28	
480221 4IMPRINT INC - INVOICE 11784569/ACCT 6098178		<b>\$1,102.38</b>
Weber Area Dispatch 911 - Public Relations	\$1,102.38	
480222 A-Z LANDSCAPING INC - Library Landscape Maintenance MAIN, PVB, SWB		<b>\$1,573.93</b>
Library System - Building Maintenance	\$1,573.93	
480223 ABM PARKING SERVICES - PARKING - OECC EVENTS		<b>\$1,041.00</b>
OECC Operations - Parking-Event	\$1,041.00	
480224 ALL METALS FABRICATION - Repairs North Ogden & Ogden Valley Buildings		<b>\$4,329.71</b>
Library System - Building Maintenance	\$4,329.71	
480225 ALT ARCHITECTURE LLC - WMHD DESIGN SERVICES		<b>\$4,300.00</b>
Health Administration - Building Improvements	\$4,300.00	
480226 AMERICAN TIRE DISTRIBUTORS - TIRES FOR JAIL		<b>\$5,574.97</b>
Garage - Special Supplies	\$5,574.97	
480227 ANIMAL CARE - ROY VETERINARY HOSPITAL - VET SERVICES - A219256 S/ N VOUCHER		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
480228 APPLIED INTEGRATION INC - SCALA MAINTENANCE, PC PLAYER LICENSE		<b>\$3,229.20</b>
OECC Tech Services - License/Dues	\$3,229.20	
480229 AQUATIC DREAMS INC - Aquarium Services - OVB		<b>\$25.99</b>
Library System - Special Services	\$25.99	
480230 ARENA LLC - WCSO JUSTICE BOND PRINTING/MAILING SERVICES		<b>\$46,759.17</b>
Capital Improvements - Building Improvements	\$46,759.17	
480231 AT&T MOBILITY LLC - CELL PHONES 09-21-23 TO 10-20-23		<b>\$83.19</b>
Sheriff - Telephone	\$83.19	
480232 AT&T MOBILITY LLC - AFTER HOURS PHONE/ACCT 872753358		<b>\$26.15</b>
Golden Spike Event Center - Telephone	\$26.15	

480233 AT&T MOBILITY LLC - ACCT #287313024903		<b>\$210.42</b>
Weber Area Dispatch 911 - Telephone	\$210.42	
480234 BEACON METALS INC - Interior doors project		<b>\$341.28</b>
OECC Executive - Building Improvements	\$341.28	
480235 BEACON METALS INC - KEY BLANKS		<b>\$36.00</b>
OECC Executive - Building Improvements	\$36.00	
480236 BELL JANITORIAL SUPPLY LC - WC - Air Freshener dispensers for restrooms		<b>\$393.76</b>
Property Management - Building Maintenance	\$167.66	
Parks Observatory Park - Building Maintenance	\$226.10	
480237 BLACKSTONE AUDIO INC - Audio/Visual Materials		<b>\$305.31</b>
Library System - Library Books/Materials	\$305.31	
480238 KELLY J SHAFTO - Invsqtn Svcs - Oct-23		<b>\$1,800.00</b>
Public Defender - Investigator	\$1,800.00	
480239 BO DIXON - WMHD TRAVEL VACCINE REFUND		<b>\$373.00</b>
Clinical Nursing Services - Immunizations	\$373.00	
480240 CKSK & BJ INC - 2023 Open order for Supplies - Eye Bolts		<b>\$16.48</b>
Road & Highways - Special Highway Supplies	\$16.48	
480241 BONA VISTA WATER - GARAGE WATER SERVICES		<b>\$114.44</b>
Garage - Utilities	\$114.44	
480242 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/230904534		<b>\$145.61</b>
Payroll Clearing - GARNISHMENT	\$145.61	
480243 BROC BENSON - WMHD TRAVE VACCINE REFUND		<b>\$212.00</b>
Clinical Nursing Services - Immunizations	\$212.00	
480244 BROCK LAFLUER - WMHD TRAVEL VACCINE REFUND		<b>\$152.00</b>
Clinical Nursing Services - Immunizations	\$152.00	
480245 CAL RANCH STORE - ERIC DEF		<b>\$86.94</b>
Transfer Station Compost - Equipment Maintenance	\$86.94	
480246 CAPSTONE STRATEGIES, LLC - NOVEMBER 1, 2023 INVOICE		<b>\$600.00</b>
Weber Area Dispatch 911 - Contracted Services	\$600.00	
480247 CARLTON S WAY - Trnscrptn Svcs - Dyer V		<b>\$173.75</b>
Public Defender - Service Fees Expense	\$173.75	
480248 QWEST CORPORATION - Gun Range Internet Account #5107XCI2S3		<b>\$55.53</b>
IT - Telephone	\$55.53	
480249 WESTERN RECORDS DESTRUCTION INC - WC-Recycle Bins		<b>\$417.35</b>
Property Management - Building Maintenance	\$322.35	
Golden Spike Event Center - Office Expense/Supplies	\$35.00	
Weber Area Dispatch 911 - Contracted Services	\$60.00	
480250 CHAD JONES - The Point Escrow Release #2		<b>\$317,192.16</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$317,192.16	
480251 CHAD VAN TASSELL - WMHD TRAVEL VACCINE REFUND		<b>\$373.00</b>
Clinical Nursing Services - Immunizations	\$373.00	
480252 CINTAS CORPORATION NO 2 - uniforms		<b>\$872.19</b>
Transfer Station - Reimbursable Sales Tax	\$62.73	
Transfer Station - Special Supplies	\$809.46	

480253 CIT BANK, N.A. - CUST #1001266043 COPIER LEASE		<b>\$3,036.32</b>
IT - Debt Payment	\$3,036.32	
480254 CLARK HARMS - Mileage Reimbursement		<b>\$416.63</b>
Attorney - Criminal - Training/Travel	\$416.63	
480255 COLLEEN C SOUTHWICK - Transcript - P Martin/Case 231901893		<b>\$154.50</b>
Attorney - Criminal - Service Fees Expense	\$154.50	
480256 COMPUTECH CONSULTING INC - Sonicwall NSA 2700 upgrade		<b>\$26,598.01</b>
IT - Equipment Maintenance	\$21,241.64	
IT - Capital Equipment	\$5,356.37	
480257 COUNTRY WOODS APARTMENTS - NOV 23 BENAL-HAND FEEFE OCT PRO RATE AND NOV HAP		<b>\$1,241.00</b>
Weber Housing Auth - Housing Payments	\$1,241.00	
480258 CULLIGAN WATER CONDITIONING - HR NOVEMBER 2023 WATER - ACCT 017522		<b>\$24.95</b>
Human Resources - Office Expense/Supplies	\$24.95	
480259 DANA B REES - WMHD MILEAGE REIMBURSEMENT JUL-OCT		<b>\$299.51</b>
Community Health - Mileage Reimbursement	\$299.51	
480260 DAVID RICHARD HILLAM - PROFESSIONAL SERVICES		<b>\$250.00</b>
District Court - Mental Evaluations	\$250.00	
480261 DAYLEN GINES - WMHD TRAVEL VACCINE REFUND		<b>\$182.00</b>
Clinical Nursing Services - Immunizations	\$182.00	
480262 DENCO SECURITY, INC - Security Monitoring		<b>\$95.19</b>
Children Justice Ctr - Equipment Maintenance	\$25.75	
OECC Operations - Security	\$69.44	
480263 DIG DEEP CONSTRUCTION - MEP 13-21 Patriot Pointe Escrow Release		<b>\$600.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$600.00	
480264 THE DIRECTV GROUP INC - ACCT# 062304306 OCT/NOV PVB		<b>\$39.44</b>
Library System - Special Services	\$39.44	
480265 QUESTAR GAS COMPANY - Acct# 0270660000		<b>\$9,064.17</b>
Children Justice Ctr - Utilities	\$169.64	
Ice Sheet - Utilities	\$4,429.10	
Library System - Utilities	\$2,897.12	
Health Administration - Utilities	\$687.18	
Clinical Nursing Services - Utilities	\$281.98	
Environmental Health - Utilities	\$435.05	
Community Health - Utilities	\$82.05	
Women Infants & Children - Utilities	\$82.05	
480266 DUO-TECH AUTO/DIESEL REPAIR INC - FORD F150 REPAIRS		<b>\$793.34</b>
Transfer Station - Equipment Maintenance	\$793.34	
480267 DUO-TECH AUTO/DIESEL REPAIR INC - SERVICE CALL TO MOULDINGS		<b>\$391.40</b>
Transfer Station - Equipment Maintenance	\$391.40	
480268 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies		<b>\$142.21</b>
Library System - Building Maintenance	\$142.21	
480269 ECONO WASTE INC - WC - Trash service/Acct #3021		<b>\$526.00</b>
Property Management - Building Maintenance	\$526.00	

480270 EDWARDS & DANIELS ARCHITECTS INC - 223023 - WEBER CENTER Feasibility Study		<b>\$12,860.00</b>
Capital Improvements - Building Improvements	\$12,860.00	
480271 ELITE FABRICATION AND WELDING LLC - JAIL - Toilet Paper Holder repair		<b>\$105.00</b>
Jail - Building Maintenance	\$105.00	
480272 PEAK INVESTMENT GROUP LLC - Flowers for event decor		<b>\$331.90</b>
OECC Food and Beverage - Event Decor	\$331.90	
480273 EVEN BALANCE AGENCY LC - OKTOBERFEST OCT OVB		<b>\$100.00</b>
Library System - Special Services	\$100.00	
480274 EWING IRRIGATION PRODUCTS INC - WC - batteries for sprinkling system		<b>\$332.85</b>
Property Management - Building Maintenance	\$332.85	
480275 FLEETPRIDE INC - RAD HOSE		<b>\$203.78</b>
Garage - Special Supplies	\$203.78	
480276 GAGE VAUSE - WMHD TRAVEL VACCINE REFUND		<b>\$182.00</b>
Clinical Nursing Services - Immunizations	\$182.00	
480277 GARY MYERS - UFSMA CONFERENCE/CEDAR CITY, UT - 10/17-20/23		<b>\$139.00</b>
Engineering - Per Diem	\$139.00	
480278 GOLDEN BEVERAGE - ALCOHOL SUPPLIES - ROCKY HORROR		<b>\$556.44</b>
OECC Food and Beverage - Beverage	\$556.44	
480279 GRANITE CONSTRUCTION COMPANY - ASPHALT - Bonneville		<b>\$20,016.54</b>
Road & Highways - Special Highway Supplies	\$20,016.54	
480280 GRANT W P MORRISON - Legal Srvc - Agg M cases Sept & Oct '23		<b>\$10,725.00</b>
Public Defender - Aggravated Case Defense	\$4,175.00	
Public Defender - Conflict Case Defense	\$6,550.00	
480281 GREAT WESTERN SUPPLY INC - HANDLE, THERMOMETER - BOILER REPAIR		<b>\$52.95</b>
OECC Operations - Building Maintenance	\$52.95	
480282 GRIFFIN PARKER - WMHD TRAVEL VACCINE REFUND		<b>\$110.00</b>
Clinical Nursing Services - Immunizations	\$110.00	
480283 H & E EQUIPMENT SERVICES, INC. - STRAIGHT BOOM 40-45 W/JIB DIESEL		<b>\$1,522.50</b>
Ice Sheet - Equipment Maintenance	\$1,522.50	
480284 HERCULES STAFFING LLC - CONTRACT LABOR - OPERATIONS		<b>\$594.51</b>
OECC Operations - Contracted Labor - Operations	\$594.51	
480285 DUNDEE PROPERTIES LLC - NOV 23 JEFFS ERIC PRO RATE OCT AND NOV HAP		<b>\$1,194.00</b>
Weber Housing Auth - Housing Payments	\$1,194.00	
480286 INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS - IAAO memberships for 2024		<b>\$1,625.00</b>
Assessor - Training/Travel	\$1,625.00	
480287 IHC HEALTH SERVICES INC - DOT Testing/Joe & Chris W - OG3462937		<b>\$140.00</b>
Road & Highways - CDL Testing	\$140.00	
480288 IHC HEALTH SERVICES INC - INVOICE OG3445885 (MIRYAH BASS)		<b>\$60.00</b>
Weber Area Dispatch 911 - Contracted Services	\$60.00	
480289 INTERMOUNTAIN FIRE PROTECTION - ANNUAL FIRE ALARM TEST INSPECTION/BACKFLOW/FIRE EX		<b>\$1,780.00</b>
Ice Sheet - Building Maintenance	\$1,780.00	
480290 INTERMOUNTAIN TRAFFIC SAFETY - Signs, Posts & Bases as needed		<b>\$577.00</b>
Road & Highways - Special Highway Supplies	\$577.00	

480291 JACE MONTANO - WMHD TRAVEL VACCINE REFUND		<b>\$212.00</b>
Clinical Nursing Services - Immunizations	\$212.00	
480292 JACOB LUND - WMHD TRAVEL FEES REFUND		<b>\$241.00</b>
Clinical Nursing Services - Immunizations	\$241.00	
480293 JOHSUA OSTERHOUT - WMHD TRAVEL VACCINE REFUND		<b>\$182.00</b>
Clinical Nursing Services - Immunizations	\$182.00	
480294 JOSE LEON - BOOT REIMBURSEMENT		<b>\$100.00</b>
Sheriff - Reimbursable Sales Tax	\$7.25	
Sheriff - Quartermaster	\$92.75	
480295 JOSEPH CORREIA - WMHD TRAVEL VACCINE REFUND		<b>\$212.00</b>
Clinical Nursing Services - Immunizations	\$212.00	
480296 JOSHUA BRYANT - UFSMA CONFERENCE/CEDAR CITY, UT - 10/17-20/23		<b>\$139.00</b>
Engineering - Per Diem	\$139.00	
480297 JW INC - WMHD VRRAP VIN1FMPU16L0YLA15680 #248163		<b>\$5,500.00</b>
Environmental Health - Grant Funded Repairs	\$5,500.00	
480298 KADENCE MORGAN - WMHD TRAVEL VACCINE REFUND		<b>\$80.00</b>
Clinical Nursing Services - Immunizations	\$80.00	
480299 KAILEE HANCOCK - WMHD TRAVEL VACCINE REFUND		<b>\$191.00</b>
Clinical Nursing Services - Immunizations	\$191.00	
480300 KATHLEEN WOOD - WMHD TRAVEL VACCINE REFUND		<b>\$30.00</b>
Clinical Nursing Services - Immunizations	\$30.00	
480301 KELLY CROSS - WMHD TRAVEL VACCINE REFUND		<b>\$211.00</b>
Clinical Nursing Services - Immunizations	\$211.00	
480302 LARRY JOHNSON - MEP 38-23 6N2W20NE Escrow Release		<b>\$850.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
480303 LAWSON PRODUCTS - SHOP SUPPLIES		<b>\$1,533.69</b>
Garage - Special Supplies	\$1,533.69	
480304 LEIA LARSEN - WMHD TRAVEL VACCINE REFUND		<b>\$93.55</b>
Clinical Nursing Services - Immunizations	\$93.55	
480305 LES OLSON COMPANY - CUST # 03-WEBPCP COPIER/SERVICE SYS		<b>\$155.00</b>
Library System - Equipment Maintenance	\$155.00	
480306 LESLIE WILLDEN MILES - PROFESSIONAL SERVICES		<b>\$525.00</b>
District Court - Mental Evaluations	\$525.00	
480307 PRAXAIR DISTRIBUTION INC - shop supplies		<b>\$98.68</b>
Transfer Station - Misc Shop Supplies	\$98.68	
480308 LISA ROBERTS - WMHD TRAVEL VACCINE REFUND		<b>\$75.00</b>
Clinical Nursing Services - Immunizations	\$75.00	
480309 LOUIS A ROSER COMPANY - Brine Pump Emergency Replacement		<b>\$16,705.81</b>
Ice Sheet - Building Maintenance	\$16,705.81	
480310 MARY CARABINE - WMHD TRAVEL VACCINE REFUND		<b>\$135.00</b>
Clinical Nursing Services - Immunizations	\$135.00	
480311 MICHAEL MOYAL - Aspen Ridge Escrow Release #2		<b>\$96,725.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$96,725.00	



480312	MIDWEST MOTOR SUPPLY - SHOP TOOLS/ACCT #176099		<b>\$760.39</b>
	Transfer Station - Misc Shop Supplies	\$760.39	
480313	MOUNTAIN ALARM - MONITORING FROM 11/1/23-11/30/23		<b>\$58.90</b>
	Ice Sheet - Utilities	\$58.90	
480314	MOUNTAIN PEAK LAW GROUP, PC - GARNISHMENT/210902340		<b>\$325.96</b>
	Payroll Clearing - GARNISHMENT	\$325.96	
480315	MOUNTAIN STATES CONCESSIONS LLC - CONCESSIONS, PET EVENTS		<b>\$2,070.84</b>
	OECC Food and Beverage - Concessions Expense	\$2,070.84	
480316	MWI VETERINARY SUPPLY CO - ANIMAL F/C - SYR01CC LS		<b>\$108.89</b>
	Animal Shelter - Animal Feed/Care	\$108.89	
480317	NAKIVO INC - Nakivo backup/Replication Annual Support Renewal		<b>\$5,040.00</b>
	IT - Software	\$5,040.00	
480318	GOLD'S LANDSCAPING INC - 2881 LINCOLN AVE LANDSCAPING		<b>\$16,817.50</b>
	Weber Housing Auth - Special Projects	\$16,817.50	
480319	NEEL JAGDISH PATEL - WITNESS FEE - CASE #221902322		<b>\$18.50</b>
	Attorney - Criminal - Service Fees Expense	\$18.50	
480320	NEXTGEN HEALTHCARE INC - WMHD SERVICE OCT-DEC 2023 #0040160384 - 0040165610		<b>\$6,020.75</b>
	Health Administration - Software	\$6,020.75	
480321	NIKITA PATEL - WITNESS FEE - CASE #221902322		<b>\$18.50</b>
	Attorney - Criminal - Service Fees Expense	\$18.50	
480322	COMPASS MINERALS AMERICA INC - Road Salt		<b>\$4,232.75</b>
	Road & Highways - Special Highway Supplies	\$4,232.75	
480323	O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		<b>\$1,200.00</b>
	District Court - Mental Evaluations	\$1,200.00	
480324	OFFICE DEPOT INC - Supplies		<b>\$30.70</b>
	Attorney - Criminal - Office Expense/Supplies	\$30.70	
480325	OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$2,628.87</b>
	Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$2,628.87	
480326	OGDEN 3 LLC - SEWER DEVELOPMENT REIMB/WINSTON PARK		<b>\$40,000.00</b>
	Waste Water Lower - Infrastructure	\$40,000.00	
480327	OGDEN CITY CORPORATION - INVOICE 7469		<b>\$5,324.08</b>
	Weber Area Dispatch 911 - Building Maintenance	\$5,324.08	
480328	OGDEN CITY CORPORATION - ACCT 087608/CUST 70003860		<b>\$19,206.42</b>
	Jail - Utilities	\$12,573.36	
	OECC Operations - Utilities	\$2,653.15	
	Ice Sheet - Utilities	\$2,003.28	
	Parks Ft Buenaventura - Utilities	\$537.42	
	Library System - Utilities	\$1,439.21	
480329	OLSON SHANER - GARNISHMENT/210901713		<b>\$364.63</b>
	Payroll Clearing - GARNISHMENT	\$364.63	
480330	PACIFIC OFFICE AUTOMATION - CUST 756327 - 10/11-11/11/23		<b>\$363.00</b>
	Engineering - Interdept Charges Print Copy	\$363.00	

480331 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$11,778.67</b>
Payroll Clearing - DISABILITY	\$11,778.67	
480332 LARSEN BEVERAGE - PEPSI PRODUCTS FOR OECC EVENTS, CONCESSIONS		<b>\$2,758.37</b>
OECC Food and Beverage - Concessions Expense	\$1,486.05	
OECC Food and Beverage - Food	\$1,272.32	
480333 PITNEY BOWES - Acct# 0010146798 Annual Renewal 11/13/22-11/12/23		<b>\$729.24</b>
Library System - Postage	\$729.24	
480334 POWER ENGINEERING CO., INC - HVAC Chemicals		<b>\$399.00</b>
Library System - Building Maintenance	\$399.00	
480335 PENSKE COMMERCIAL VEHICLES US LLC - core return		<b>\$225,950.88</b>
Road & Highways - Capital Equipment	\$225,900.00	
Garage - Special Supplies	\$50.88	
480336 PREMIUM AUTO LLC - WMHD VRRAP VIN1GKFK66U54J149235		<b>\$770.35</b>
Environmental Health - Grant Funded Repairs	\$770.35	
480337 QUENCH USA INC - WATER FILTRATION NOVEMBER 2023		<b>\$110.00</b>
OECC Operations - Office Expense/Supplies	\$110.00	
480338 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - Client# 30010119		<b>\$566.80</b>
Children Justice Ctr - Medical Services Lab Fees	\$566.80	
480339 RANDALL L ROLAN - PROFESSIONAL SERVICES		<b>\$250.00</b>
District Court - Mental Evaluations	\$250.00	
480340 REBECCA MAHOSKEY - WMHD TRAVEL FEES REFUND		<b>\$30.00</b>
Clinical Nursing Services - Immunizations	\$30.00	
480341 REDD ROOFING CO - Roof Repairs OVB		<b>\$1,282.67</b>
Library System - Building Maintenance	\$1,282.67	
480342 REGAN GIBBY - WMHD TRAVEL VACCINE REFUND		<b>\$241.00</b>
Clinical Nursing Services - Immunizations	\$241.00	
480343 REPUBLIC SERVICES, INC - SERVICE FROM 11/1-30/23 - #3-0493-0033969		<b>\$240.00</b>
Ice Sheet - Utilities	\$240.00	
480344 RHETT POTTER - PROFESSIONAL SERVICES		<b>\$900.00</b>
District Court - Mental Evaluations	\$900.00	
480345 RHINEHART OIL - 2000 GALLONS DIESEL W ADDITIVE		<b>\$7,528.70</b>
Transfer Station - Fuel Expense	\$7,528.70	
480346 RB PRINTING SERVICES LLC - Elections color brochures 200 ct		<b>\$135.00</b>
Elections - Printing	\$135.00	
480347 ROCKY MOUNTAIN POWER - RMP 13SEPT23 to 12OCT23		<b>\$21,473.92</b>
Jail - Utilities	\$4,757.11	
OECC Operations - Electricity	\$13,088.65	
Golden Spike Event Center - Utilities	\$78.29	
Parks North Fork - Utilities	\$203.87	
Parks Weber Memorial - Utilities	\$193.16	
County Sport Shooting Complex - Utilities	\$1,752.51	
Library System - Utilities	\$1,400.33	
480348 ROWAN HANCOCK - WMHD TRAVEL VACCINE REFUND		<b>\$182.00</b>
Clinical Nursing Services - Immunizations	\$182.00	

480349 RUNBECK ELECTION SERVICES INC - Agilis Tech Support 2 days		<b>\$3,250.00</b>
Elections - Special Services	\$3,250.00	
480350 RUSH INTERNATIONAL TRUCK CENTER - PRESSURE SWITCH		<b>\$269.10</b>
Garage - Special Supplies	\$269.10	
480351 RYAN JUDKINS - CDL Renewal Reimbursement		<b>\$72.00</b>
Road & Highways - CDL Testing	\$72.00	
480352 INDUSTRIAL PRODUCTS MFG INC - REDFLEX DOT(5), GREEN CIRCLE DOT (5)		<b>\$3,833.10</b>
Sheriff - Quartermaster	\$3,833.10	
480353 SCHINDLER ELEVATOR CORPORATION - WC-ELEVATOR MAINTENANCE/#5000199403		<b>\$490.69</b>
Property Management - Building Maintenance	\$490.69	
480354 SCOTT CULLEN - yearly subscription 2024 9 people		<b>\$2,160.00</b>
Assessor - Subscriptions	\$2,160.00	
480355 BOONE MANAGEMENT SERVICES LLC - SHREDDING SERVICE 10-31-23		<b>\$27.00</b>
Jail - Office Expense/Supplies	\$27.00	
480356 SHERRON TAYLOR - WMHD TRAVEL VACCINE REFUND		<b>\$75.00</b>
Clinical Nursing Services - Immunizations	\$75.00	
480357 SMITH POWER PRODUCTS - PRESSURE SENSOR		<b>\$209.95</b>
Garage - Special Supplies	\$209.95	
480358 SOUTHERN TIRE MART LLC - HEAVY EQUIPMENT TIRE SERVICE ,REPAIR & REPLACE		<b>\$396.87</b>
Transfer Station - Equipment Maintenance	\$396.87	
480359 STAFFING RESOURCE MANAGEMENT - CONTRACT LABOR, BANQUET		<b>\$2,992.50</b>
OECC Food and Beverage - Contract Labor - Banquet	\$2,992.50	
480360 STAKER & PARSON COMPANIES - Drain Rock for Viking Drive		<b>\$8,892.88</b>
Road & Highways - Special Highway Supplies	\$8,892.88	
480361 STATE OF UTAH - GRAMA request - S Lemon		<b>\$20.00</b>
Public Defender - Service Fees Expense	\$20.00	
480362 STATE OF UTAH -		<b>\$67,396.96</b>
Assessor - Fuel Expense	\$460.23	
Attorney - Criminal - Fuel Expense	\$496.03	
Surveyor - Fuel Expense	\$385.22	
Sheriff - Fuel Expense	\$28,502.36	
Jail - Fuel Expense	\$3,324.74	
Homeland Security - Fuel Expense	\$666.37	
IT - Fuel Expense	\$253.23	
Property Management - Fuel Expense	\$2,168.95	
USU Extention - Fuel Expense	\$164.72	
CSI - Fuel Expense	\$1,325.04	
OECC Operations - Fuel Expense	\$65.17	
Golden Spike Event Center - Fuel Expense	\$2,505.33	
Recreation - Fuel Expense	\$220.05	
Parks Admin - Fuel Expense	\$2,710.06	
Library System - Fuel Expense	\$379.68	
Animal Control - Fuel Expense	\$1,170.50	
Engineering - Fuel Expense	\$610.30	

Building Inspector - Fuel Expense	\$1,075.58	
Weed Department - Fuel Expense	\$375.19	
Road & Highways - Fuel Expense	\$14,302.54	
Transfer Station - Fuel Expense	\$3,605.48	
Animal Shelter - Fuel Expense	\$152.43	
Garage - Fuel Expense	\$200.93	
Fleet Department - Fuel Expense	\$652.95	
Health Administration - Fuel Expense	\$1,623.88	
<b>480363 STATE OF UTAH - BLDG INSP - Qtr 1 permit fees</b>		<b>\$2,684.01</b>
Building Inspector - Building Permit - State	\$2,684.01	
<b>480364 STEPHEN PHAIR LCSW - PROFESSIONAL SERVICES</b>		<b>\$350.00</b>
District Court - Mental Evaluations	\$350.00	
<b>480365 SUNBELT RENTALS - Plate rental for monument const/Acct 1030957</b>		<b>\$520.20</b>
Surveyor - Special Supplies	\$520.20	
<b>480366 SWIRE PACIFIC HOLDINGS INC - SWIRE COCA COLA</b>		<b>\$296.80</b>
Ice Sheet - Concessions Expense	\$296.80	
<b>480367 TASTIRE &amp; AUTOMOTIVE INC - WMHD VRRAP INV#0156006 VIN 2GTFK13Y971653954</b>		<b>\$706.71</b>
Environmental Health - Grant Funded Repairs	\$706.71	
<b>480368 DUSENBERRY AUTO BODY INC - WMHD VRRAP VIN5TDBT48A53S166391</b>		<b>\$7,500.00</b>
Environmental Health - Grant Funded Repairs	\$7,500.00	
<b>480369 THE GARDENS AT MT OGDEN LLC - NOV 23 BUDKA TYLER OCT PRO RATE AND NOV HAP</b>		<b>\$495.00</b>
Weber Housing Auth - Housing Payments	\$495.00	
<b>480370 TODD A SOUTOR PHD - PROFESSIONAL SERVICES</b>		<b>\$1,400.00</b>
District Court - Mental Evaluations	\$1,400.00	
<b>480371 TONAQUINT DATA CENTER INC - CLOUD STORAGE</b>		<b>\$2,231.16</b>
Attorney - Criminal - Software Maint	\$2,231.16	
<b>480372 TRAFFIC SAFETY RENTALS INC - Supplies &amp; Services</b>		<b>\$69.56</b>
Road & Highways - Special Highway Supplies	\$69.56	
<b>480373 TREASURE FIRE EQUIPMENT INC - Annual Maintenance of 11 Fire Extinguishers</b>		<b>\$100.00</b>
County Sport Shooting Complex - Equipment Maintenance	\$100.00	
<b>480374 TRUGREEN LIMITED PARTNERSHIP - BLDGMMAINT - LAWN SERVICE</b>		<b>\$93.93</b>
Animal Shelter - Building Maintenance	\$93.93	
<b>480375 TRULY NOLEN OF AMERICA INC - WMHD BI MONTHLY PEST CONTROL</b>		<b>\$664.00</b>
Jail - Building Maintenance	\$451.00	
Health Administration - Building Maintenance	\$104.24	
Clinical Nursing Services - Building Maintenance	\$42.77	
Environmental Health - Building Maintenance	\$65.99	
<b>480376 TURFPRO LAWN CARE INC - Property Fertilization &amp; Weed Control</b>		<b>\$2,655.00</b>
Library System - Building Maintenance	\$2,655.00	
<b>480377 TWIN "D" INC - STORM WATER - pipe cleaning - Radford Hills</b>		<b>\$998.75</b>
Flood Control - Special Projects	\$998.75	
<b>480378 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS</b>		<b>\$55.36</b>
Payroll Clearing - UPEA	\$55.36	

480379 UPSTAGE CREW SERVICES INC - DANCE IMPRESSIONS - FLY RAIL OP		<b>\$630.00</b>
OECC Executive - Operating Costs	\$630.00	
480380 UTAH INTERACTIVE LLC - WMHD WEBSITE		<b>\$10,300.00</b>
Health Administration - Special Services	\$10,300.00	
480381 STATE OF UTAH - GARNISHMENT/164913152		<b>\$379.13</b>
Payroll Clearing - GARNISHMENT	\$379.13	
480382 CELLCO PARTNERSHIP - GARAGE- HOT SPOT		<b>\$526.15</b>
Elections - Office Expense/Supplies	\$393.18	
Transfer Station - Telephone	\$92.96	
Garage - Special Supplies	\$40.01	
480383 WASATCH DISTRIBUTING CO INC - WASATCH DISTRIBUTING		<b>\$2,105.83</b>
OECC Food and Beverage - Beverage	\$907.83	
Ice Sheet - Concessions - Beer	\$1,198.00	
480384 WASATCH ICE HOCKEY OFFICIALS ASSOC - OCTOBER REFEREE FEES FOR 10U/12U/14U/ SINGLE		<b>\$1,968.50</b>
Ice Sheet - Referee Fees	\$1,968.50	
480385 WASTE MANAGEMENT OF UTAH, INC. - Waste removal/Archery & Fort - #23-67691-73000		<b>\$3,147.07</b>
Recreation - Building Maintenance	\$533.38	
Parks Ft Buenaventura - Building Maintenance	\$91.88	
Parks Observatory Park - Building Maintenance	\$161.58	
Library System - Utilities	\$2,202.73	
Road & Highways - Utilities	\$157.50	
480386 WCEC ENGINEERS INC - ROW Acquisition Services Contract #5013		<b>\$5,100.00</b>
Flood Control - Special Projects	\$5,100.00	
480387 WEBER/MORGAN HEALTH DEPARTMENT - EMISSIONS FOR WC SHOP		<b>\$25.00</b>
Garage - Special Supplies	\$25.00	
480388 WHEELWRIGHT LUMBER COMPANY - Material to hand boat		<b>\$67.40</b>
Road & Highways - Special Highway Supplies	\$67.40	
480389 WILLIAM WHEATON - WMHD TRAVEL VACCINE REFUND		<b>\$50.00</b>
Clinical Nursing Services - Immunizations	\$50.00	
480390 THE WINDSHIELD CONNECTION INC - ford f250 windshield		<b>\$2,850.00</b>
Transfer Station - Equipment Maintenance	\$495.00	
Garage - Special Supplies	\$2,355.00	
480391 YOUNG SUBARU - WMHD VRRAP VINWBAEU33494PR09326 #49740		<b>\$6,657.44</b>
Environmental Health - Grant Funded Repairs	\$6,657.44	
<b>Count: 228</b>	<b>Grand Total</b>	<b>\$1,456,605.84</b>