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 - | I | | \$15,474.71 |
| Property Management - Utilities | \$11,515.9 | 2 | |
| Road & Highways - Utilities | \$49.4 | 6 | |
| Sewer - Lower Valley - Service Fees Expense | \$51.4 | 7 | |
| Sewer - Upper Valley - Service Fees Expense | \$67.6 | 3 | |
| Sewer - Pineview West Radford - Service Fees Expense | \$97.9 | 7 | |
| Transfer Station - Utilities | \$2,563.7 | 5 | |
| Garage - Utilities | \$1,128.5 | 1 | |
| 8680 ABIGAIL WEYMOUTH - NEHA/NEW ORLEANS, LA - 7/30-8/5/23 | | | \$310.83 |
| Health Administration - Mileage Reimbursement | \$49.0 | 4 | |
| Health Administration - Lodging | \$180.7 | 9 | |
| Health Administration - Per Diem | \$81.0 | 0 | |
| 8681 ALPHA COUNSELING & TREATMENT INC - MENTAL HEALTH SERVICES JULY 2023 | | | \$7,818.00 |
| Jail - Contracted Services | \$7,818.0 | 0 | |
| 8682 ALSCO, INC GARAGE RUG AND UNIFORM SERVICES | | | \$323.76 |
| Jail - Jail Miscellaneous | \$16.7 | 8 | |
| Library System - Building Maintenance | \$129.8 | 8 | |
| Road & Highways - Special Highway Supplies | \$20.0 | 0 | |
| Animal Shelter - Building Maintenance | \$15.0 | 0 | |
| Garage - Building Maintenance | \$142.1 | 0 | |
| 8683 BACON WORK INC - CONTRACT LABOR - BANQUET | | | \$965.74 |
| OECC Food and Beverage - Contract Labor - Banquet | \$965.7 | 4 | |
| 8684 BAKER & TAYLOR INC - Books and Materials | | | \$9,661.39 |
| Library System - Special Supplies | \$1,036.0 | 6 | |
| Library System - Library Books/Materials | \$8,625.3 | 3 | |

| 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 | |

| \$100.00 | | 8701 MARTHA ALEJANDRE - BOOT REIMBURSEMENT |
|-------------------|--|---|
| | \$7.25 | Jail - Reimbursable Sales Tax |
| | \$92.75 | Jail - Quartermaster |
| \$5,365.00 | | 8702 MHI SERVICE - RTU Gas Regulators for Ogden Valley Branch |
| | \$5,365.00 | Library System - Building Maintenance |
| \$505.65 | | 8703 MICHELA HARRIS - NEHA/NEW ORLEANS, LA - 7/30-8/2/23 |
| | \$52.58 | Health Administration - Mileage Reimbursement |
| | \$175.57 | Health Administration - Transportation |
| | \$277.50 | Health Administration - Per Diem |
| \$414.00 | | 8704 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS |
| | \$414.00 | Payroll Clearing - FRATERNAL ORDER OF POLICE |
| \$7,741.14 | | 8705 OCLC INC - OCLC FirstSearch Renewal 8/1/2023 - 7/1/2024 |
| | \$7,741.14 | Library System - Special Services |
| \$62.25 | | 8706 PLEASANT VIEW CITY CORP - WMHD COMPLIANCE CHECKS |
| | \$62.25 | Health Promotions - Special Services |
| \$23,702.00 | | 8707 SORENSON ADVERTISING - 2023 FAIR ADVERTISING |
| | \$23,702.00 | County Fair - Marketing And Promotions |
| \$108.67 | | 8708 RICKY D HATCH - NACO ANNUAL CONF/AUSTIN, TX - 7/21-23/23 |
| | \$6.67 | Clerk/Auditor - Transportation |
| | \$102.00 | Clerk/Auditor - Per Diem |
| \$437.50 | | 8709 ROBERT WORKMAN - STUDENT LOAN REPAYMENT - JUL 23 |
| | \$437.50 | Library System - Employee Incentives |
| \$16.00 | | 8710 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS |
| | \$16.00 | Payroll Clearing - FRATERNAL ORDER OF POLICE |
| \$160.00 | | 8711 SARAH IRVINE - YOGA JUL MAIN |
| | \$160.00 | Library System - Special Services |
| \$19,200.00 | | 8712 SEAGER MEMORIAL CLINIC - FY24 HEALTH EQUITY GRANT |
| | \$19,200.00 | Health Promotions - Pass Through Grant Pmt |
| \$100.00 | | 8713 OGDEN PUBLISHING CORPORATION - ADVERTISING - MUSIC MAN STMT #070534 - |
| | \$100.00 | ACCT U16761 OECC Executive - Advertising |
| \$277.50 | | 8714 SUMMER DAY - NEHA/NEW ORLEANS, LA - 7/30-8/2/23 |
| | \$277.50 | Health Administration - Per Diem |
| \$60.00 | <i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i> | 8715 SUMMIT FIRE & SECURITY LLC - Fire Extinguisher Service OVB/Cust 453335 |
| <i>QUE</i> | \$60.00 | Library System - Building Maintenance |
| \$2,446.42 | \$60.00 | 8716 THOMAS PETROLEUM, LLC - BULK 0W-20 OIL |
| Ψ2,-11012 | \$2,446.42 | Garage - Special Supplies |
| \$16,639.40 | φ2,110.12 | 8717 UNITED WAY OF NORTHERN UTAH - WMHD FY24 GRANTEES HEALTH EQUITY |
| ψ10,000.40 | \$16,639.40 | Health Promotions - Pass Through Grant Pmt |
| \$5,895.17 | ψ10,000.40 | 8718 US FOODS INC - Food - OECC EVENTS |
| <i>45,035.11</i> | \$147.45 | OECC Food and Beverage - Special Projects |
| | \$3,414.94 | OECC Food and Beverage - Food |
| | yJ,+1+.34 | CEOF four and Deverage - rood |
| | \$192.84 | OECC Food and Beverage - F&B Equipment and Supplies |

| \$2,384.40 | | 8719 VICTORY SUPPLY LLC - Inmate Underwear and Gloves |
|-------------|-------------|---|
| | \$2,384.40 | Jail - Jail Inmate Clothing |
| \$36.00 | | 8720 WEBER BASIN WATER CONSERVANCY DIST - CUST #0083126 |
| | \$24.00 | Parks North Fork - Utilities |
| | \$12.00 | Parks Weber Memorial - Utilities |
| \$27,122.94 | | 8721 WEBER HUMAN SERVICES - FY24 HEALTH EQUITY GRANT |
| | \$27,122.94 | Health Promotions - Pass Through Grant Pmt |
| \$386.01 | | 8722 WHEELER MACHINERY CO - EQUIPMENT FILTER & LUBE |
| | \$208.91 | Golden Spike Event Center - Equipment Maintenance |
| | \$177.10 | Road & Highways - Special Highway Supplies |
| \$647.00 | | 8723 YF3X LLC - TPMS KIT 3957 |
| | \$647.00 | Garage - Special Supplies |
| \$1,445.00 | | 478351 A-1 PUMPING - JETTER TRUCK/ ADDITIONAL GALLONS PUMPING |
| | \$1,445.00 | Jail - Building Maintenance |
| \$200.00 | | 478352 A-1 UNIFORMS LLC - BOOTS- H. BECK |
| | \$200.00 | Jail - Quartermaster |
| \$1,576.12 | | 478353 AAA SPRING SPECIALISTS INC - EYE BOLT LOCK NUT FOR 12 |
| | \$1,576.12 | Garage - Special Supplies |
| \$811.00 | | 478354 ABM PARKING SERVICES - EVENT PARKING |
| | \$40.00 | OECC Operations - Parking-Staff |
| | \$771.00 | OECC Operations - Parking-Event |
| \$191.00 | | 478355 ALAYNA HILL - WMHD TRAVEL REFUND |
| | \$191.00 | Clinical Nursing Services - Immunizations |
| \$87.84 | | 478356 ALEX HUNTSMAN - BOOT REIMBURSEMENT |
| | \$5.94 | Jail - Reimbursable Sales Tax |
| | \$81.90 | Jail - Quartermaster |
| \$535.00 | | 478357 ALEXANDER BENDER - Easement Refund |
| | \$535.00 | Planning - Zoning Fees |
| \$45.00 | | 478358 ALL IN STITCHES INC - 2023 FAIR - DAIRY WIINER CHAIRS |
| | \$45.00 | County Fair - Other Services |
| \$105.00 | | 478359 ALLEE LEISHMAN - JAN-JUN 23 UNDERAGE BUYS |
| | \$105.00 | Health Promotions - Consultants |
| \$6,343.34 | | 478360 AMERICAN TIRE DISTRIBUTORS - TIRES FOR HD1702 |
| | \$6,343.34 | Garage - Special Supplies |
| \$174.74 | | 478361 AMERIGAS PROPANE LP - 203755304 |
| | \$174.74 | Parks Observatory Park - Utilities |
| \$40.00 | | 478362 ANIMAL CARE - ROY VETERINARY HOSPITAL - VET SERVICES - A219402 S/N |
| | \$40.00 | VOUCHER Animal Shelter - Veterinary Services |
| \$310.00 | φ+0.00 | 478363 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - AUG 2023 |
| φ310.00 | \$310.00 | Payroll Clearing - BDO FITNESS |
| | 4010.00 | |
| \$349.43 | • • • • • | 478364 BEACON METALS INC - Door replacement & maintenance |

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

| CORPORATION - ACCOUNT O-B01-745-0005 528M \$161.02 en Dispatch 911 - Telephone \$161.02 IN RECORDS DESTRUCTION INC - SHREDDING 07-18-23, 2 68 GAL ON SITE, 4 S \$334.30 Se Expense/Supplies \$160.00 Wanagament - Building Maintenance \$139.30 Najke Event Center - Office Expense/Supplies \$55.00 CH-FORD LABORATORIES - WMHD JULY POOL SAMPLES \$66,234.50 VA BUCKNER - WMHD TRAVEL FEE REFUND \$89.22 Variang Services - Immunizations \$89.22 CORPORATION NO 2 - BLDG MAINT - CABINET RESTOCK \$163.02 Wanagement - Building Maintenance \$99.36 CORTER - WMHD COMPLIANCE JAN-JUN 23 \$180.00 ORTER - WMHD COMPLIANCE JAN-JUN 23 \$180.00 Marking Services - Immunizations \$59.70 Variang Services - Immunizations \$50.70 VECURTY, INC - REPAR HOLD-UP ALARM IN CONFERENCE ROOM/VAULT \$564.50 PUGH SMITH MD - PROFESSIONAL SERVICES - \$500 | 478385 QWEST CORPORATION - ACCOUNT O-801-334-1988 644M | | \$497.76 |
|--|--|------------|-------------|
| aa Dispatch 911 - Telephone \$161.02 N RECORDS DESTRUCTION INC - SHREDDING 07-16-23, 2 68 GAL ON SITE, 4 S S te Expense/Supplies \$160.00 Management - Building Maintenance \$1393.30 pike Event Center - Office Expense/Supplies \$355.00 CH-FORD LAGORATORIES - WMHD JULY POOL SAMPLES \$6,234.50 AK BUCKNER - WMHD JULY POOL SAMPLES \$6,234.50 VA BUCKNER - WMHD JULY POOL SAMPLES \$6,234.50 VA BUCKNER - WMHD TAVEL FEE REFUND \$89.22 USORPORATION DS 2 - BLDG MAINT - CABINET RESTOCK \$163.02 Management - Building Maintenance \$63.66 ORTE - Building Maintenance \$63.66 CHE - Building Maintenance \$64.50 CHE - Building Maintenance \$59.70 WATEN ETCENDUACE REFUND \$59.70 WATEN ETCENDUACE REFUND \$59.70 WATEN ETCENDUACE REFUND \$59.70 WATEN ETCENDUACE REFUND \$59.70 WATEN ETCENDUACE SUBJES \$50.00 ERFORMING ARTS ASSOCIATION - SET RENTAL - THE MUSIC MAN acutive - Special Supplies \$50.00 ERFORMING ARTS ASSOCIATION - SET RENTAL - THE MUSIC MAN acutive - Special Supplies \$20.05 ERFORMING ARTS ASSOCIATION - SET RENTAL - THE MUSIC MAN Acutive - Special Supplies \$20.05 ERFORMING ARTS ASSOCIATION - SET RENTAL - THE MUSIC MAN Acutive - Special Suppli | Weber Area Dispatch 911 - Telephone | \$497.76 | |
| N RECORDS DESTRUCTION INC - SHREDDING 07-18-23, 2 68 GAL ON SITE, 4 S e Expense/Supplies \$160.00 Management - Building Maintenance \$139.30 pike Event Center - Office Expense/Supplies \$355.00 CH-FORD LABORATORIES - WMHD JULY POOL SAMPLES \$6,234.50 VA BUCKNER - WMHD TRAVEL FEE REFUND \$6,234.50 VA BUCKNER - WMHD TRAVEL FEE REFUND \$899.22 CORPORATION NO 2 - BLOG MAINT - CABINET RESTOCK \$163.02 Wanagement - Building Maintenance \$693.36 ORTER - WMHD TRAVEL FEE REFUND \$189.22 CORPORATION NO 2 - BLOG MAINT - CABINET RESTOCK \$163.02 Wanagement - Building Maintenance \$693.36 ORTER - WMHD COMPLIANCE JAN JUN 23 \$180.00 ARRMS - Nimeage Reimburssment - Jul 23 \$180.00 ARRMS - Nimeage Reimburssment - Jul 23 \$180.00 ARRMS - Nimeage Reimburssment - Jul 23 \$412.36 ORTER - WMHD TRAVEL REFUND \$59.70 WATER TECHNOLOGY LLC - CUSTOM WATER \$405.00 - Building Maintenance \$405.00 ERFORMING ARTS ASSOCIATION - SET RENTAL - THE MUSIC MAN escutive - Special Supplies \$300.00 SECURITY, INC - REPAIR HOLD-UP ALARM IN CONFERENCE ROOM/VAULT \$564.50 HUGH SMITH MD - PROFESSIONAL SERVICES \$800.00 Juli - Mental Evaluations \$800.00 GING LC - Copier Maintenance \$29.89 R GAS COMPANY - Pistol Range Dom Eng 06JULY23 to 02AUG23 \$11,049.26 port Shooting Complex - Unitities \$10,049.26 port Shooting Complex - Unitities \$10,000 aris Secure - Special Supplies \$100.00 aris Secure - Special Supplies \$100.00 aris Shooting Complex - Unitities \$50.00 aris Shooting Complex - UNITIC - REFUND \$50.00 aris Shooting Complex - UNITIES S | 478386 QWEST CORPORATION - ACCOUNT O-801-745-0005 528M | | \$161.02 |
| S es Expense/Supples \$160.00 Management - Building Maintenance \$133.30 pike Event Center - Office Expense/Supples \$35.00 CHFORD LABORATORIES - WMHD JULY POOL SAMPLES \$6,234.50 wath Health - Special Services \$6,234.50 WA BUCKNER - WMHD TRAVEL FEE REFUND \$89.22 Ursing Services - Immunizations \$89.22 CORPORATION NO 2 - BLDG MAINT - CABINET RESTOCK \$163.02 Wanagement - Building Maintenance \$63.66 relater - Building Maintenance \$63.66 ortER - WMHD COMPLIANCE JAN JUN 23 CORTER - WMHD COMPLIANCE JAN JUN 23 Services - Special Services \$180.00 ARMS - Mileage Reimbursement - Jul 23 CORTER - WMHD TRAVEL REFUND \$59.70 Ursing Services - Immunizations \$59.70 WATER TECHNOLOGY LLC - CUSTOM WATER \$4412.36 Criminal - Training/Travel \$445.00 WATER TECHNOLOGY LLC - CUSTOM WATER \$405.00 SECURITY, INC - REPAIR HOLD-UP ALARM IN CONFERENCE ROOM/VAULT \$504.50 UCRTER - WMHD TRAVEL REFUND \$300.00 SECURITY, INC - REPAIR HOLD-UP ALARM IN CONFERENCE ROOM/VAULT \$504.50 URATER TECHNOLOGY LLC - USTOM WATER \$405.00 SECURITY, INC - REPAIR HOLD-UP ALARM IN CONFERENCE ROOM/VAULT \$504.50 URATER - Suiding Maintenance \$405.00 SECURITY, INC - REPAIR HOLD-UP ALARM IN CONFERENCE ROOM/VAULT \$504.50 URATER - Suiding Maintenance \$405.00 SECURITY, INC - REPAIR HOLD-UP ALARM IN CONFERENCE ROOM/VAULT \$504.50 URATER - Suiding Maintenance \$29.89 RC AS COMPANY - Pistol Range Dom Eng 06JULY23 to 02AUG23 \$10.009 COMPANY - Pistol Range Dom Eng 06JULY23 to 02AUG23 \$10.009 COMPANY - Pistol Range Dom Eng 06JULY23 to 02AUG23 \$10.009.25 ST HAVNE - WMHD TRAVEL REFUND \$50.00 Ursing Services - Immunizations \$50.00 Ursing Services - Immunizations \$50.00 COMPANY - Pistol Range Dom Eng 06JULY23 to 02AUG23 \$10.009.25 ST HAVNE - WMHD TRAVEL REFUND \$50.00 Ursing Services - Immunizations \$50.00 Ursing Services - Immunizations \$50.00 COMPANY - Pistol Range Dom Eng 06JULY23 to 02AUG23 \$10.009.00 Security - Secure Fourt - Suilding Maintenance \$10.00 DOM UTAH LLC - 2023 FAIR - GOLF SIMULATOR \$4,000.00 air - Service Foes Expanse \$4,000.00 | Weber Area Dispatch 911 - Telephone | \$161.02 | |
| Se Expense/Supplies \$160.00 Wanagement - Building Maintenance \$139.30 pike Event Center - Office Expense/Supplies \$56,234.50 CHF-CRD LABORATTORIES - WMHD JULY POOL SAMPLES \$6,234.50 valauler - Wilding Maintenance \$89.22 ursing Services - Immunizations \$89.22 SCRPORATION NO 2 - BLGG MAINT - CABINET RESTOCK \$163.00 Wanagement - Building Maintenance \$99.36 ORTER - WMHD COMPLIANCE JAN-JUN 23 \$180.00 ORTER - WMHD TRAVEL REFUND \$412.36 PORTER - WMHD TRAVEL REFUND \$412.36 PORTER - WMHD TRAVEL REFUND \$59.70 Ursing Services - Immunizations \$59.70 Ursing Services - Immunizations \$59.70 Urstraing Services - Immunizations \$59.70 URATER TECHNOLOGY LLC - CUSTOM WATER \$405.00 - Building Maintenance \$405.00 EFFORMING ARTS ASSOCIATION - SET RENTAL - THE MUSIC MAN \$300.00 ecutive - Special Supplies \$300.00 EFFORMING ARTS ASSOCIATION - SET RENTAL - THE MUSIC MAN \$300.00 eutive - Special Supplies \$300.00 EFFORMING AC | 478387 WESTERN RECORDS DESTRUCTION INC - SHREDDING 07-18-23, 2 68 GAL ON SITE, 4 | | \$334.30 |
| Maragement - Building Maintenance \$139.30 pike Event Center - Office Expense/Supplies \$35.00 CHF-ORD LABORATORIES - WMHD JULY POOL SAMPLES \$6,234.50 antal Health - Special Services \$6,234.50 WA BUCKNER - WMHD TRAVEL FEE REFUND \$89.22 Using Services - Immunizations \$89.22 CORPORATION NO 2 - BLDG MAINT - CABINET RESTOCK \$183.02 Maragement - Building Maintenance \$63.66 enter - Building Maintenance \$189.36 ORTER - WMHD COMPLIANCE JAN-JUN 23 montoins - Special Services \$180.00 ARMS - Mileage Reimbursement - Jul 23 Criminal - Training/Travel \$412.36 PORTER - WMHD TRAVEL REFUND \$59.70 Ursting Services - Immunizations \$59.70 UWATER TECHNOLOGY LLC - CUSTOM WATER \$405.00 ERFORMING ARTS ASSOCIATION - SET RENTAL - THE MUSIC MAN ecutive - Special Supplies \$300.00 SECURITY, INC - REPAIR HOLD-UP ALARM IN CONFERENCE ROOM/VAULT \$564.50 HUGH SMINING ARTS ASSOCIATION - SET RENTAL - THE MUSIC MAN ecutive - Special Supplies \$300.00 SECURITY, INC - REPAIR HOLD-UP ALARM IN CONFERENCE ROOM/VAULT \$564.50 HUGH SMITH MD - PROFESSIONAL SERVICES \$800.00 our - Mental Evaluations \$29.89 R GAS COMPANY - Pistol Range Dom Eng 06JULY23 to 02AUG23 \$1,049.26 or Theory Complex - Utilities \$20.58 S THAYNE - WMHD TRAVEL REFUND \$50.00 Ursing Services - Immunizations \$20.89 S THAYNE - WMHD TRAVEL REFUND \$50.00 Our - Mental Evaluations \$20.89 R GAS COMPANY - Pistol Range Dom Eng 06JULY23 to 02AUG23 \$1,049.26 or 51.049.26 ONT Shooting Complex - Utilities \$20.58 S THAYNE - WMHD TRAVEL REFUND \$50.00 Ursing Services - Immunizations \$60.00 COT Shooting Complex - Utilities \$20.58 S THAYNE - WMHD TRAVEL REFUND \$50.00 Ursing Services - Immunizations \$60.00 COT Shooting Complex - Utilities \$20.58 S THAYNE - WMHD TRAVEL REFUND \$50.00 Ursing Services - Immunizations \$60.00 COT Shooting Complex - Utilities \$20.58 S THAYNE - WMHD TRAVEL REFUND \$50.00 UTAH LLC - CO25 FAR - GOLF SIMULATOR \$4,000.00 air - Service Fees Expense \$410.00 OX UTAH LLC - CA25 FAR - GOLF SIMULATOR \$4,000.00 air - Service Fees Expense \$410.000 | CABINETS Jail - Office Expense/Supplies | \$160.00 | |
| pike Event Center - Office Expense/Supplies \$35.00 CH-FORD LABORATORIES - WMHD JULY POOL SAMPLES \$6,234.50 antal Health - Special Services \$6,234.50 VA BUCKNER - WMHD TRAVEL FEE REFUND \$89.22 Ursing Services - Immunizations \$89.22 CORPORATION NO 2 - BLOG MAINT - CABINET RESTOCK \$163.02 Wanagement - Building Maintenance \$63.66 neter - Building Maintenance \$99.36 ORTER - WMHD COMPLIANCE JAN-JUN 23 \$180.00 ARMS - Mileage Reimbursement - Jul 23 \$180.00 ARMS - Mileage Reimbursement - Jul 23 \$180.00 IARMS - Mileage Reimbursement - Jul 23 \$412.36 PORTER - WMHD TRAVEL REFUND \$59.70 Ursing Services \$59.70 Ursing Services - Immunizations \$50.00 SECURITY, INC - REPAIR HOLD-UP ALARM IN CONFERENCE ROOM/VAULT \$564.50 Ursing Service - Secial Supplies \$20.58 Stout - Antal Evaluations \$800.00 GING LLC - Copier Maintenance \$29.89 R GAS COMPANY - Pistol Range Dom Eng 06JULY23 to 02AUG23 \$1,069.84 - Utilities \$1,049.26 port Shooting Complex - Utilities \$20.58 STHAYNE - WMHD TRAVEL REFUND \$50.00 Ursing Services - Immunizations \$50.00 Ursing Services - Immunizations \$50.00 Stillo.00 S | Property Management - Building Maintenance | | |
| CH-FORD LABORATORIES - WMHD JULY POOL SAMPLES \$6,234.50 ental Health - Special Services \$6,234.50 VA BUCKNER - WMHD TRAVEL FEE REFUND \$89.22 ursing Services - Immunizations \$89.22 ZORPORATION NO 2 - BLOG MAINT - CABINET RESTOCK \$163.02 Wanagement - Building Maintenance \$99.36 ORTER - WMHD COMPLIANCE JAN-JUN 23 \$180.00 omotions - Special Services \$180.00 ARMS - Mileage Reimbursement - Jul 23 \$412.36 PORTER - WMHD TRAVEL REFUND \$59.70 ursing Services - Immunizations \$59.70 UWATER TECHNOLOGY LLC - CUSTOM WATER \$405.00 - Building Maintenance \$405.00 ERFORMING ARTS ASSOCIATION - SET RENTAL - THE MUSIC MAN \$300.00 SECURITY, INC - REPAIR HOLD-UP ALARM IN CONFERENCE ROOM/VAULT \$564.50 HUGH SMITH MD - PROFESSIONAL SERVICES \$800.00 Durt - Mental Evaluations \$400.00 GING LL C - Copier Maintenance \$29.89 R GAS COMPANY - Pietol Range Dom Eng 06JULY23 to 02AUG23 \$1,069.84 - Utilities \$20.58 S THAYNE - WMHD TRAVEL REFUND \$50.00 ursing Services - Immunizations \$20.58 S THAYNE - WHHD TRAVEL REFUND \$50.00 CORDENT - DREIG Range Dom Eng 06JULY23 to 02AUG23 \$1,069.84 <td>Golden Spike Event Center - Office Expense/Supplies</td> <td>\$35.00</td> <td></td> | Golden Spike Event Center - Office Expense/Supplies | \$35.00 | |
| NA BUCKNER - WMHD TRAVEL FEE REFUND \$89.22 ursing Services - Immunizations \$89.22 CORPORATION NO 2 - BLDG MAINT - CABINET RESTOCK \$163.02 Wanagement - Building Maintenance \$63.66 relter - Building Maintenance \$9.95 ORTER - WMHD COMPLIANCE JAN-JUN 23 \$180.00 ORTER - WMHD COMPLIANCE JAN-JUN 23 \$180.00 MARMS - Mileage Reinbursement - Jul 23 \$412.36 Criminal - Training/Travel \$412.36 PORTER - WMHD TRAVEL REFUND \$59.70 ursing Services - Immunizations \$59.70 I'WATE TECHNOLOGY LLC - CUSTOM WATER \$405.00 - Building Maintenance \$405.00 EFFORMING ARTS ASSOCIATION - SET RENTAL - THE MUSIC MAN \$300.00 eeutive - Special Supplies \$300.00 SEEURITY, INC - REPAIR HOLD-UP ALARM IN CONFERENCE ROOM/VAULT \$564.50 PINGE KUMT HD - PROFESSIONAL SERVICES \$300.00 Super - Equipment Maintenance \$29.89 R GAS COMPANY - Pistol Range Dom Eng 06JULY23 to 02AUG23 \$1,049.26 port Shooting Complex - Utilities \$20.58 S THAYNE - WMHD TRAVEL REFUND \$50.00 ursing Services - Immunizations \$50.00 <td>478388 CHEMTECH-FORD LABORATORIES - WMHD JULY POOL SAMPLES</td> <td>·</td> <td>\$6,234.50</td> | 478388 CHEMTECH-FORD LABORATORIES - WMHD JULY POOL SAMPLES | · | \$6,234.50 |
| NA BUCKNER - WMHD TRAVEL FEE REFUND \$89.22 ursing Services - Immunizations \$89.22 CORPORATION NO 2 - BLDG MAINT - CABINET RESTOCK \$163.02 Wanagement - Building Maintenance \$63.66 relter - Building Maintenance \$99.36 ORTER - WMHD COMPLIANCE JAN-JUN 23 \$180.00 ornotions - Special Services \$180.00 ARMS - Mileage Reinbursement - Jul 23 \$412.36 PORTER - WMHD TRAVEL REFUND \$59.70 ursing Services - Immunizations \$59.70 WAT RE TECHNOLOGY LLC - CUSTOM WATER \$405.00 - Building Maintenance \$405.00 SEFORMING ARTS ASSOCIATION - SET RENTAL - THE MUSIC MAN \$300.00 eecutive - Special Supplies \$300.00 SECURITY, INC - REPAIR HOLD-UP ALARM IN CONFERENCE ROOM/VAULT \$564.50 PIGH SMITH MD - PROFESSIONAL SERVICES \$800.00 Sugem - Equipment Maintenance \$29.89 R GAS COMPANY - Pistol Range Dom Eng 06JULY23 to 02AUG23 \$1,049.26 port Shooting Complex - Utilities \$20.58 S THAYNE - WMHD TRAVEL REFUND \$50.00 ursing Services - Immunizations \$50.00 StoumPANY - Pistol Range Dom Eng 06JULY23 to 02AUG23 | Environmental Health - Special Services | \$6,234.50 | |
| CORPORATION NO 2 - BLDG MAINT - CABINET RESTOCK \$163.02 Management - Building Maintenance \$63.66 nelter - Building Maintenance \$99.36 ORTER - WMHD COMPLIANCE JAN-JUN 23 \$180.00 arrent - Building Maintenance \$180.00 ARMS - Special Services \$180.00 ARMS - Mileage Reimbursement - Jul 23 \$412.36 Criminal - Training/Travel \$412.36 PORTER - WMHD TRAVEL REFUND \$59.70 ursing Services - Immunizations \$59.70 IWATER TECHNOLOGY LLC - CUSTOM WATER \$405.00 - Building Maintenance \$405.00 SECURITY, INC - REPAIR HOLD-UP ALARM IN CONFERENCE ROOM/VAULT \$564.50 HUGH SMITH MD - PROFESSIONAL SERVICES \$800.00 Our - Mental Evaluations \$800.00 GING LLC - Copier Maintenance \$29.89 R GAS COMPANY - Pistol Range Dom Eng 06JULY23 to 02AUG23 \$1,049.26 Ord Stooting Complex - Utilities \$20.58 S THAYNE - WMHD TRAVEL REFUND \$50.00 urising Services - Immunizations \$50.00 USE COMPANY - Pistol Range Dom Eng 06JULY23 to 02AUG23 \$10.00 | 478389 CHRISTINA BUCKNER - WMHD TRAVEL FEE REFUND | | \$89.22 |
| CORPORATION NO 2 - BLDG MAINT - CABINET RESTOCK \$163.02 Management - Building Maintenance \$63.66 relter - Building Maintenance \$99.36 ORTER - WMHD COMPLIANCE JAN-JUN 23 \$180.00 omotions - Special Services \$180.00 IARMS - Mileage Reimbursement - Jul 23 \$412.36 Criminal - Training/Travel \$412.36 PORTER - WMHD TRAVEL REFUND \$59.70 ursing Services - Immunizations \$59.70 WATER TECHNOLOGY LLC - CUSTOM WATER \$405.00 - Building Maintenance \$405.00 SECURITY, INC - REPAIR HOLD-UP ALARM IN CONFERENCE ROOM/VAULT \$564.50 HUGH SMITH MD - PROFESSIONAL SERVICES \$800.00 Our - Mental Evaluations \$800.00 GING LLC - Copier Maintenance \$29.89 R GAS COMPANY - Pistol Range Dom Eng 06JULY23 to 02AUG23 \$1,049.26 ord Stooting Complex - Utilities \$20.58 S THAYNE - WMHD TAVEL REFUND \$50.00 urising Services - Immunizations \$50.00 EGAS COMPANY - Pistol Range Dom Eng 06JULY23 to 02AUG23 \$1,049.26 ort + Mental Evaluations \$20.58 <td< td=""><td>Clinical Nursing Services - Immunizations</td><td>\$89.22</td><td></td></td<> | Clinical Nursing Services - Immunizations | \$89.22 | |
| Management - Building Maintenance \$63.66 heiter - Building Maintenance \$99.36 ORTER - WMHD COMPLIANCE JAN-JUN 23 \$180.00 omotions - Special Services \$180.00 IARMS - Mileage Reimbursement - Jul 23 \$412.36 Criminal - Training/Travel \$412.36 PORTER - WMHD TRAVEL REFUND \$59.70 WATER TECHNOLOGY LLC - CUSTOM WATER \$405.00 - Building Maintenance \$405.00 ERFORMING ARTS ASSOCIATION - SET RENTAL - THE MUSIC MAN \$300.00 ecutive - Special Supplies \$300.00 SECURITY, INC - REPAIR HOLD-UP ALARM IN CONFERENCE ROOM/VAULT \$664.50 HUGH SMITH MD - PROFESSIONAL SERVICES \$800.00 ourt - Mental Evaluations \$800.00 GING LLC - Copier Maintenance \$29.89 R GAS COMPANY - Pistol Range Dom Eng 06JULY23 to 02AUG23 \$1,069.84 - Utilities \$1,049.26 port Shooting Complex - Utilities \$50.00 ECH INC - DRAIN CLEARING \$10.00 OCT TAN - DRAIN CLEARING \$10.00 OUT - DRAIN CLEARING \$10.00 OUT - DRAIN CLEARING \$10.00 OUT H LLC - 2023 FAIR - GOLF SIMULATOR \$4,000.00 YUTABILIC - Strice Fees Expense \$4,000.00 | 478390 CINTAS CORPORATION NO 2 - BLDG MAINT - CABINET RESTOCK | · | \$163.02 |
| Neitler - Building Maintenance \$99.36 ORTER - WMHD COMPLIANCE JAN-JUN 23 \$180.00 ORTER - WMHD COMPLIANCE JAN-JUN 23 \$412.36 Orminal - Training/Travel \$412.36 PORTER - WMHD TRAVEL REFUND \$59.70 UWATER TECHNOLOGY LLC - CUSTOM WATER \$405.00 - Building Maintenance \$405.00 - Secial Supplies \$300.00 SECURITY, INC - REPAIR HOLD-UP ALARM IN CONFERENCE ROOM/VAULT \$564.50 PUGH SMITH MD - PROFESSIONAL SERVICES \$800.00 Durt - Mental Evaluations \$800.00 GING LLC - Copier Maintenance \$29.89 R GAS COMPANY - Pistol Range Dom Eng 06JULY23 to 02AUG23 \$1,069.84 - Utilities \$1,049.26 port Shooting Complex - Utilities \$20.58 S THAYNE - WMHD TRAVEL REFUND \$50.00 ursing Services - Immunizations \$50.00 CH INC - DRAIN CLEARING \$110.00 OX UTAH LLC - 2023 FAIR - GOLF SIMULATOR \$4,000.00 air - Service Fees Expense \$4,000.00 | Property Management - Building Maintenance | \$63.66 | |
| ORTER - VMUD COMPLIANCE JAN-JUN 23 \$180.00 ormotions - Special Services \$180.00 ARMS - Mileage Reimbursement - Jul 23 \$412.36 ORTER - WMHD TRAVEL REFUND \$59.70 ursing Services - Immunizations \$59.70 WATER TECHNOLOGY LLC - CUSTOM WATER \$405.00 - Building Maintenance \$405.00 - Building Maintenance \$300.00 SECURITY, INC - REPAIR HOLD-UP ALARM IN CONFERENCE ROOM/VAULT \$564.50 PIGH Security - Special Supplies \$300.00 SECURITY, INC - REPAIR HOLD-UP ALARM IN CONFERENCE ROOM/VAULT \$564.50 PUGH SMITH MD - PROFESSIONAL SERVICES \$800.00 Durt - Mental Evaluations \$800.00 GING LLC - Copier Maintenance \$29.89 R GAS COMPANY - Pistol Range Dom Eng 06JULY23 to 02AUG23 \$1,069.84 - Utilities \$1,049.26 port Shooting Complex - Utilities \$20.58 S THAYNE - WMHD TRAVEL REFUND \$50.00 ursing Services - Immunizations \$50.00 CH INC - DRAIN CLEARING \$110.00 OX UTAH LLC - 2023 FAIR - GOLF SIMULATOR \$4,000.00 air - Service Fees Expense \$4,000.00 VUMBING | Animal Shelter - Building Maintenance | \$99.36 | |
| omotions - Special Services \$180.00 IARMS - Mileage Reimbursement - Jul 23 \$412.36 Criminal - Training/Travel \$412.36 PORTER - WMHD TRAVEL REFUND \$59.70 ursing Services - Immunizations \$59.70 IWATER TECHNOLOGY LLC - CUSTOM WATER \$405.00 - Building Maintenance \$405.00 Cervine - Special Supplies \$300.00 SECURITY, INC - REPAIR HOLD-UP ALARM IN CONFERENCE ROOMVAULT \$564.50 HUGH SMITH MD - PROFESSIONAL SERVICES \$800.00 Out - Mental Evaluations \$800.00 GING LLC - Copier Maintenance \$29.89 R GAS COMPANY - Pistol Range Dom Eng 06JULY23 to 02AUG23 \$1,069.84 - Utilities \$1,049.26 port Shooting Complex - Utilities \$20.58 S THAYNE - WMHD TRAVEL REFUND \$50.00 ursing Services - Immunizations \$50.00 ECH INC - DRAIN CLEARING \$110.00 Ox UTAH ILC - 2023 FAIR - GOLF SIMULATOR \$4,000.00 Air - Service Fees Expense \$4,000.00 | 478391 CITORI PORTER - WMHD COMPLIANCE JAN-JUN 23 | • | \$180.00 |
| ARMS - Mileage Reimbursement - Jul 23 \$412.36 Criminal - Training/Travel \$412.36 PORTER - WMHD TRAVEL REFUND \$59.70 Ursing Services - Immunizations \$59.70 IWATER TECHNOLOGY LLC - CUSTOM WATER \$405.00 - Building Maintenance \$405.00 ERFORMING ARTS ASSOCIATION - SET RENTAL - THE MUSIC MAN \$300.00 recutive - Special Supplies \$300.00 SECURITY, INC - REPAIR HOLD-UP ALARM IN CONFERENCE ROOM/VAULT \$564.50 HUGH SMITH MD - PROFESSIONAL SERVICES \$800.00 GING LLC - Copier Maintenance \$29.89 R GAS COMPANY - Pistol Range Dom Eng 06JULY23 to 02AUG23 \$1,069.84 - Utilities \$1,049.26 port Shooting Complex - Utilities \$20.58 S THAYNE - WMHD TRAVEL REFUND \$50.00 ECH INC - DRAIN CLEARING \$10.00 OX UTAH LLC - 2023 FAIR - GOLF SIMULATOR \$4,000.00 Air - Service Fees Expense \$4,000.00 LUMBING SUPPLY INC - Sprinkler Supplies \$195.24 | Health Promotions - Special Services | \$180.00 | • • • • • • |
| Criminal - Training/Travel\$412.36PORTER - WMHD TRAVEL REFUND\$59.70ursing Services - Immunizations\$59.70UWATER TECHNOLOGY LLC - CUSTOM WATER\$405.00- Building Maintenance\$405.00- Building Maintenance\$405.00ERFORMING ARTS ASSOCIATION - SET RENTAL - THE MUSIC MAN\$300.00SECURITY, INC - REPAIR HOLD-UP ALARM IN CONFERENCE ROOM/VAULT\$564.50PIGH SMITH MD - PROFESSIONAL SERVICES\$800.00Surt - Mental Evaluations\$800.00GING LLC - Copier Maintenance\$29.89R GAS COMPANY - Pistol Range Dom Eng 06JULY23 to 02AUG23\$1,069.84- Utilities\$10,49.26port Shooting Complex - Utilities\$20.58S THAYNE - WMHD TRAVEL REFUND\$50.00ursing Services - Immunizations\$50.00ECH INC - DRAIN CLEARING\$110.00OX UTAH LLC - 2023 FAIR - GOLF SIMULATOR\$4,000.00Air - Service Fees Expense\$4,000.00VUMBING SUPPLY INC - Sprinkler Supplies\$195.24 | 478392 CLARK HARMS - Mileage Reimbursement - Jul 23 | · | \$412.36 |
| PORTER - VMHD TRAVEL REFUND \$59.70 UVATER TECHNOLOGY LLC - CUSTOM WATER \$405.00 - Building Maintenance \$405.00 ERFORMING ARTS ASSOCIATION - SET RENTAL - THE MUSIC MAN \$300.00 SECURITY, INC - REPAIR HOLD-UP ALARM IN CONFERENCE ROOM/VAULT \$564.50 HUGH SMITH MD - PROFESSIONAL SERVICES \$800.00 GING LLC - Copier Maintenance \$564.50 HUGH SMITH MD - PROFESSIONAL SERVICES \$800.00 GING LLC - Copier Maintenance \$29.89 R GAS COMPANY - Pistol Range Dom Eng 06JULY23 to 02AUG23 \$1,049.26 port Shooting Complex - Utilities \$20.58 S THAYNE - WMHD TRAVEL REFUND \$50.00 ECH INC - DRAIN CLEARING \$50.00 ECH INC - DRAIN CLEARING \$50.00 ECH INC - DRAIN CLEARING \$110.00 OX UTAH LLC - 2023 FAIR - GOLF SIMULATOR \$4,000.00 AILUMBING SUPPLY INC - Sprinkler Supplies \$195.24 | Attorney - Criminal - Training/Travel | \$412.36 | · |
| WATER TECHNOLOGY LLC - CUSTOM WATER \$405.00 - Building Maintenance \$405.00 ERFORMING ARTS ASSOCIATION - SET RENTAL - THE MUSIC MAN \$300.00 secutive - Special Supplies \$300.00 SECURITY, INC - REPAIR HOLD-UP ALARM IN CONFERENCE ROOM/VAULT \$564.50 PIUGH SMITH MD - PROFESSIONAL SERVICES \$800.00 Out - Mental Evaluations \$800.00 GING LLC - Copier Maintenance \$29.89 R GAS COMPANY - Pistol Range Dom Eng 06JULY23 to 02AUG23 \$1,049.26 port Shooting Complex - Utilities \$20.58 S THAYNE - WMHD TRAVEL REFUND \$50.00 ursing Services - Immunizations \$50.00 CH INC - DRAIN CLEARING \$110.00 OX UTAH LLC - 2023 FAIR - GOLF SIMULATOR \$4,000.00 air - Service Fees Expense \$4,000.00 | 478393 COLTON PORTER - WMHD TRAVEL REFUND | · | \$59.70 |
| WATER TECHNOLOGY LLC - CUSTOM WATER \$405.00 - Building Maintenance \$405.00 ERFORMING ARTS ASSOCIATION - SET RENTAL - THE MUSIC MAN \$300.00 secutive - Special Supplies \$300.00 SECURITY, INC - REPAIR HOLD-UP ALARM IN CONFERENCE ROOM/VAULT \$564.50 PIUGH SMITH MD - PROFESSIONAL SERVICES \$800.00 Out - Mental Evaluations \$800.00 GING LLC - Copier Maintenance \$29.89 R GAS COMPANY - Pistol Range Dom Eng 06JULY23 to 02AUG23 \$1,049.26 port Shooting Complex - Utilities \$20.58 S THAYNE - WMHD TRAVEL REFUND \$50.00 ursing Services - Immunizations \$50.00 CH INC - DRAIN CLEARING \$110.00 OX UTAH LLC - 2023 FAIR - GOLF SIMULATOR \$4,000.00 air - Service Fees Expense \$4,000.00 | Clinical Nursing Services - Immunizations | \$59.70 | |
| Construction State Security - Special Supplies \$300.00 Security - Special Supplies \$300.00 SECURITY, INC - REPAIR HOLD-UP ALARM IN CONFERENCE ROOM/VAULT \$564.50 Pike Event Center - Building Maintenance \$564.50 HUGH SMITH MD - PROFESSIONAL SERVICES \$800.00 Durt - Mental Evaluations \$800.00 GING LLC - Copier Maintenance \$29.89 reter - Equipment Maintenance \$29.89 R GAS COMPANY - Pistol Range Dom Eng 06JULY23 to 02AUG23 \$1,069.84 - Utilities \$1,049.26 port Shooting Complex - Utilities \$20.58 S THAYNE - WMHD TRAVEL REFUND \$50.00 ursing Services - Immunizations \$50.00 ECH INC - DRAIN CLEARING \$110.00 OX UTAH LLC - 2023 FAIR - GOLF SIMULATOR \$4,000.00 air - Service Fees Expense \$4,000.00 PUMBING SUPPLY INC - Sprinkler Supplies \$195.24 | 478394 CUSTOM WATER TECHNOLOGY LLC - CUSTOM WATER | · | \$405.00 |
| Construction State Security - Special Supplies \$300.00 Security - Special Supplies \$300.00 SECURITY, INC - REPAIR HOLD-UP ALARM IN CONFERENCE ROOM/VAULT \$564.50 Pike Event Center - Building Maintenance \$564.50 HUGH SMITH MD - PROFESSIONAL SERVICES \$800.00 Durt - Mental Evaluations \$800.00 GING LLC - Copier Maintenance \$29.89 rest em - Equipment Maintenance \$29.89 R GAS COMPANY - Pistol Range Dom Eng 06JULY23 to 02AUG23 \$1,069.84 - Utilities \$1,049.26 port Shooting Complex - Utilities \$20.58 S THAYNE - WMHD TRAVEL REFUND \$50.00 ursing Services - Immunizations \$50.00 ECH INC - DRAIN CLEARING \$110.00 OX UTAH LLC - 2023 FAIR - GOLF SIMULATOR \$4,000.00 air - Service Fees Expense \$4,000.00 PLUMBING SUPPLY INC - Sprinkler Supplies \$195.24 | Ice Sheet - Building Maintenance | \$405.00 | |
| SECURITY, INC - REPAIR HOLD-UP ALARM IN CONFERENCE ROOM/VAULT \$564.50 pike Event Center - Building Maintenance \$564.50 HUGH SMITH MD - PROFESSIONAL SERVICES \$800.00 purt - Mental Evaluations \$800.00 GING LLC - Copier Maintenance JUN/JUL SYS \$29.89 rest - Equipment Maintenance \$29.89 R GAS COMPANY - Pistol Range Dom Eng 06JULY23 to 02AUG23 \$1,069.84 - Utilities \$1,049.26 port Shooting Complex - Utilities \$20.58 S THAYNE - WMHD TRAVEL REFUND \$50.00 ursing Services - Immunizations \$50.00 ECH INC - DRAIN CLEARING \$110.00 OX UTAH LLC - 2023 FAIR - GOLF SIMULATOR \$4,000.00 air - Service Fees Expense \$4,000.00 PUUMBING SUPPLY INC - Sprinkler Supplies \$195.24 | 478395 DAVIS PERFORMING ARTS ASSOCIATION - SET RENTAL - THE MUSIC MAN | · | \$300.00 |
| SECURITY, INC - REPAIR HOLD-UP ALARM IN CONFERENCE ROOM/VAULT \$564.50 pike Event Center - Building Maintenance \$564.50 HUGH SMITH MD - PROFESSIONAL SERVICES \$800.00 purt - Mental Evaluations \$800.00 GING LLC - Copier Maintenance JUN/JUL SYS \$29.89 rest - Equipment Maintenance \$29.89 R GAS COMPANY - Pistol Range Dom Eng 06JULY23 to 02AUG23 \$1,069.84 - Utilities \$1,049.26 port Shooting Complex - Utilities \$20.58 S THAYNE - WMHD TRAVEL REFUND \$50.00 ursing Services - Immunizations \$50.00 ECH INC - DRAIN CLEARING \$110.00 OX UTAH LLC - 2023 FAIR - GOLF SIMULATOR \$4,000.00 air - Service Fees Expense \$4,000.00 PUUMBING SUPPLY INC - Sprinkler Supplies \$195.24 | OECC Executive - Special Supplies | \$300.00 | |
| pike Event Center - Building Maintenance\$564.50HUGH SMITH MD - PROFESSIONAL SERVICES\$800.00burt - Mental Evaluations\$800.00GING LLC - Copier Maintenance JUN/JUL SYS\$29.89ystem - Equipment Maintenance\$29.89R GAS COMPANY - Pistol Range Dom Eng 06JULY23 to 02AUG23\$1,069.84- Utilities\$1,049.26port Shooting Complex - Utilities\$20.58S THAYNE - WMHD TRAVEL REFUND\$50.00ursing Services - Immunizations\$50.00ECH INC - DRAIN CLEARING\$110.00OX UTAH LLC - 2023 FAIR - GOLF SIMULATOR\$4,000.00air - Service Fees Expense\$4,000.00PUUMBING SUPPLY INC - Sprinkler Supplies\$195.24 | 478396 DENCO SECURITY, INC - REPAIR HOLD-UP ALARM IN CONFERENCE ROOM/VAULT | · | \$564.50 |
| HUGH SMITH MD - PROFESSIONAL SERVICES \$800.00 purt - Mental Evaluations \$800.00 GING LLC - Copier Maintenance JUN/JUL SYS \$29.89 ystem - Equipment Maintenance \$29.89 R GAS COMPANY - Pistol Range Dom Eng 06JULY23 to 02AUG23 \$1,069.84 - Utilities \$1,049.26 port Shooting Complex - Utilities \$20.58 S THAYNE - WMHD TRAVEL REFUND \$50.00 ursing Services - Immunizations \$50.00 ECH INC - DRAIN CLEARING \$110.00 OX UTAH LLC - 2023 FAIR - GOLF SIMULATOR \$4,000.00 air - Service Fees Expense \$4,000.00 PUUMBING SUPPLY INC - Sprinkler Supplies \$195.24 | Golden Spike Event Center - Building Maintenance | \$564.50 | |
| GING LLC - Copier Maintenance JUN/JUL SYS \$29.89 ystem - Equipment Maintenance \$29.89 R GAS COMPANY - Pistol Range Dom Eng 06JULY23 to 02AUG23 \$1,069.84 - Utilities \$1,049.26 port Shooting Complex - Utilities \$20.58 S THAYNE - WMHD TRAVEL REFUND \$50.00 ursing Services - Immunizations \$50.00 ECH INC - DRAIN CLEARING \$110.00 Derations - Building Maintenance \$110.00 OX UTAH LLC - 2023 FAIR - GOLF SIMULATOR \$4,000.00 air - Service Fees Expense \$4,000.00 PUUMBING SUPPLY INC - Sprinkler Supplies \$195.24 | 478397 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES | | \$800.00 |
| ystem - Equipment Maintenance \$29.89 R GAS COMPANY - Pistol Range Dom Eng 06JULY23 to 02AUG23 \$1,069.84 - Utilities \$1,049.26 port Shooting Complex - Utilities \$20.58 S THAYNE - WMHD TRAVEL REFUND \$50.00 ursing Services - Immunizations \$50.00 ECH INC - DRAIN CLEARING \$50.00 ECH INC - DRAIN CLEARING \$110.00 OX UTAH LLC - 2023 FAIR - GOLF SIMULATOR \$4,000.00 air - Service Fees Expense \$4,000.00 PLUMBING SUPPLY INC - Sprinkler Supplies \$195.24 | District Court - Mental Evaluations | \$800.00 | |
| ystem - Equipment Maintenance \$29.89 R GAS COMPANY - Pistol Range Dom Eng 06JULY23 to 02AUG23 \$1,069.84 - Utilities \$1,049.26 port Shooting Complex - Utilities \$20.58 S THAYNE - WMHD TRAVEL REFUND \$50.00 ursing Services - Immunizations \$50.00 ECH INC - DRAIN CLEARING \$50.00 ECH INC - DRAIN CLEARING \$110.00 OX UTAH LLC - 2023 FAIR - GOLF SIMULATOR \$4,000.00 air - Service Fees Expense \$4,000.00 PLUMBING SUPPLY INC - Sprinkler Supplies \$195.24 | 478398 DEX IMAGING LLC - Copier Maintenance JUN/JUL SYS | | \$29.89 |
| R GAS COMPANY - Pistol Range Dom Eng 06JULY23 to 02AUG23 \$1,069.84 - Utilities \$1,049.26 port Shooting Complex - Utilities \$20.58 S THAYNE - WMHD TRAVEL REFUND \$50.00 ursing Services - Immunizations \$50.00 ECH INC - DRAIN CLEARING \$110.00 operations - Building Maintenance \$110.00 OX UTAH LLC - 2023 FAIR - GOLF SIMULATOR \$4,000.00 air - Service Fees Expense \$4,000.00 PLUMBING SUPPLY INC - Sprinkler Supplies \$195.24 | Library System - Equipment Maintenance | \$29.89 | |
| - Utilities \$1,049.26 port Shooting Complex - Utilities \$20.58 S THAYNE - WMHD TRAVEL REFUND \$50.00 ursing Services - Immunizations \$50.00 ECH INC - DRAIN CLEARING \$50.00 ECH INC - DRAIN CLEARING \$50.00 OUTAH LLC - 2023 FAIR - GOLF SIMULATOR \$110.00 OX UTAH LLC - 2023 FAIR - GOLF SIMULATOR \$4,000.00 air - Service Fees Expense \$4,000.00 PLUMBING SUPPLY INC - Sprinkler Supplies \$1195.24 | 478399 QUESTAR GAS COMPANY - Pistol Range Dom Eng 06JULY23 to 02AUG23 | | \$1,069.84 |
| port Shooting Complex - Utilities\$20.58S THAYNE - WMHD TRAVEL REFUND\$50.00ursing Services - Immunizations\$50.00ECH INC - DRAIN CLEARING\$110.00Derations - Building Maintenance\$110.00OX UTAH LLC - 2023 FAIR - GOLF SIMULATOR\$4,000.00air - Service Fees Expense\$4,000.00PLUMBING SUPPLY INC - Sprinkler Supplies\$195.24 | Ice Sheet - Utilities | \$1,049.26 | |
| S THAYNE - WMHD TRAVEL REFUND \$50.00 ursing Services - Immunizations \$50.00 ECH INC - DRAIN CLEARING \$110.00 berations - Building Maintenance \$110.00 OX UTAH LLC - 2023 FAIR - GOLF SIMULATOR \$4,000.00 air - Service Fees Expense \$4,000.00 PLUMBING SUPPLY INC - Sprinkler Supplies \$195.24 | County Sport Shooting Complex - Utilities | | |
| ursing Services - Immunizations \$50.00 ECH INC - DRAIN CLEARING \$110.00 berations - Building Maintenance \$110.00 OX UTAH LLC - 2023 FAIR - GOLF SIMULATOR \$4,000.00 air - Service Fees Expense \$4,000.00 PLUMBING SUPPLY INC - Sprinkler Supplies \$195.24 | 478400 DOUGLAS THAYNE - WMHD TRAVEL REFUND | | \$50.00 |
| ECH INC - DRAIN CLEARING \$110.00 berations - Building Maintenance \$110.00 OX UTAH LLC - 2023 FAIR - GOLF SIMULATOR \$4,000.00 air - Service Fees Expense \$4,000.00 PLUMBING SUPPLY INC - Sprinkler Supplies \$195.24 | Clinical Nursing Services - Immunizations | \$50.00 | |
| Derations - Building Maintenance \$110.00 OX UTAH LLC - 2023 FAIR - GOLF SIMULATOR \$4,000.00 air - Service Fees Expense \$4,000.00 PLUMBING SUPPLY INC - Sprinkler Supplies \$195.24 | 478401 DRAIN TECH INC - DRAIN CLEARING | · | \$110.00 |
| OX UTAH LLC - 2023 FAIR - GOLF SIMULATOR \$4,000.00 air - Service Fees Expense \$4,000.00 PLUMBING SUPPLY INC - Sprinkler Supplies \$195.24 | OECC Operations - Building Maintenance | \$110.00 | |
| air - Service Fees Expense \$4,000.00 PLUMBING SUPPLY INC - Sprinkler Supplies \$195.24 | 478402 DRYVEBOX UTAH LLC - 2023 FAIR - GOLF SIMULATOR | | \$4,000.00 |
| PLUMBING SUPPLY INC - Sprinkler Supplies \$195.24 | County Fair - Service Fees Expense | \$4,000.00 | |
| | 478403 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies | | \$195.24 |
| ystem - Building Maintenance \$195.24 | Library System - Building Maintenance | \$195.24 | |

| \$89.22 | | 478404 DUSTIN HAVEY - WMHD TRAVEL REFUND |
|--------------|-------------------|--|
| | \$89.22 | Clinical Nursing Services - Immunizations |
| \$130.00 | · · | 478405 EDEN WATERWORKS COMPANY - Water Bill for Upper Valley |
| | \$130.00 | Road & Highways - Utilities |
| \$215.70 | | 478406 ELITE FABRICATION AND WELDING LLC - JAIL - toilet repair |
| | \$215.70 | Jail - Building Maintenance |
| \$382.35 | | 478407 ELLIS PRINTING LLC - Election Letterhead |
| | \$25.85 | Elections - Reimbursable Sales Tax |
| | \$356.50 | Elections - Office Expense/Supplies |
| \$488.27 | | 478408 EXPRESS RECOVERY SERVICES - GARNISHMENT/180904935 |
| | \$488.27 | Payroll Clearing - GARNISHMENT |
| \$404.82 | | 478409 ELLIOTT AUTO SUPPLY INC - FUEL FILTER FOR 2799 |
| | \$404.82 | Garage - Special Supplies |
| \$725.00 | | 478410 FAMILY COUNSELING SERVICE OF NORTHERN UTAH - Client Services - JUL 2023 |
| | \$725.00 | Children Justice Ctr - Special Projects |
| \$1,400.00 | | 478411 FAMILY PROMISE OF OGDEN - Client Services - JUL 2023 |
| | \$1,400.00 | Children Justice Ctr - Special Projects |
| \$1,402.88 | | 478412 BENNION ENTERPRISES, INC Marketing materials FAIR |
| | \$1,402.88 | Library System - Special Services |
| \$2.77 | | 478413 FEDERAL EXPRESS CORPORATION - Fed Ex Charges/Acct 1614-3651-8 |
| | \$2.77 | Attorney - Criminal - Service Fees Expense |
| \$92.40 | | 478414 FLEETPRIDE INC - FILTER FOR 12 |
| | \$92.40 | Garage - Special Supplies |
| \$204.00 | | 478415 FROERER REAL ESTATE AND PROPERTY MANAGEMENT - S. SUCHILL PRO-RATED |
| | \$204.00 | AUG 23 RENT |
| 00.000 | \$204.00 | Weber Housing Auth - Housing Payments |
| \$8,000.00 | * 0.000.00 | 478416 FRONTIER MANAGEMENT GROUP LLC - 2023 FAIR - MOTOCROSS SHOW |
| | \$8,000.00 | County Fair - Service Fees Expense |
| \$3,410.75 | | 478417 GOLDEN BEVERAGE - Alcohol Purchase for concessions |
| | \$3,410.75 | GSEC Concessions - Beverage |
| \$39,114.42 | | 478418 GRANITE CONSTRUCTION COMPANY - ASPHALT - Pothole Patching |
| | \$39,114.42 | Road & Highways - Special Highway Supplies |
| \$234,282.65 | | 478419 GSBS PC - PROJECT 2023.010.00 SERVICES JULY 2023 |
| | \$234,282.65 | Capital Improvements - Building Improvements |
| \$103.75 | | 478420 HARRISVILLE CITY - WMHD TOBACCO BUYS JAN-JUN23 |
| | \$103.75 | Health Promotions - Special Services |
| \$708.72 | | 478421 HERCULES STAFFING LLC - CONTRACT LABOR - OPERATIONS |
| | \$708.72 | OECC Operations - Contracted Labor - Operations |
| \$1,950.00 | | 478422 HIVE INDUSTRIAL SERVICES LLC - CONTRACTED SERVICES - HOOD CLEANING |
| | \$1,950.00 | OECC Operations - Contracted Services |
| \$14,880.00 | | 478423 HLP INC - SPECIAL SUPPLY - 10 FIELD 14 DESK TOP CHAMELEON |
| | \$14,880.00 | Animal Shelter - Special Supplies |
| | | 478424 HONE PETROLEUM, INC - PROPANE- SWAT HELL WEEK |
| \$9.08 | | |

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

| DECC Food and Bevrage - Nitchen Junitorial \$210.24 OECC Operations - Special Supplies \$116.27 Garage - Special Supplies \$780.43 747447 PIXALWIN INC - CVLINDER RENTIREFILL \$98.68 Goldon Spike Event Center - Equipment Maintenance \$98.68 747447 LINDLEY RICHARDS - WINH TOBACCO BUYS \$341.30 478447 LINDLEY RICHARDS - WINH TOBACCO BUYS \$24.526.22 OECC Sales Division - Special Projects \$2.556.22 OECC Executive - Reinhursable Sales Tax \$3.50 OECC Executive - Reinhursable Sales Tax \$3.127.64 478445 IMEDICO-MART INC - VACOINE FOR CLINIC \$2.288.80 478451 MEDICO-MART INC - VACOINE FOR CLINIC \$2.288.80 478452 METROPOLITAN WINDOW CLEANING ELC - WINDOW CLEANING SERVICES \$2.888.80 OECC Coperations - Special Supplies \$2.40.00 Clinical Naring Services for OECC par contract \$4.550.29 OECC Coperations - Social Services for OECC par contract \$4.560.29 OECC Coperations - Social Services for OECC par contract \$4.560.29 OECC Coperations - Social Services for OACC paraliting Valintenance \$1.461.72 Inces The adding/Linen Supplies \$2.386.80 \$2.488.80 OECC Coperations - Social Serv | 478445 LAWSON PRODUCTS - SHOP SUPPLIES | | \$1,106.94 |
|---|---|------------|--------------------------|
| Garage - Spacial Supplies \$78.43 478447 PRAXNE DISTRIBUTION INC - CYLINDER REINT/REFILL \$98.68 Golden Spike Event Center - Equipment Maintenance \$98.68 787447 LINDEY RICHARDS - WINHED TOBACCO BUYS \$341.30 478447 LINDEY RICHARDS - WINHED TOBACCO BUYS \$2,526.22 787447 LINDEY RICHARDS - WINHED TOBACCO BUYS \$2,526.22 478449 LINDEY RICHARDS - WINHED TOBACCO BUYS \$2,526.22 478449 MARILYN MONTCOMERYD - DECORATIONS - THE MUSIC MAN 2023 \$50.50 OECC Executive - Reinbursable Sales Tax \$3.60 OECC Executive - Reinbursable Sales Tax \$3.50 OECC Executive - Reinbursable Sales Tax \$3.50 OECC Executive - Special Supplies \$1,127.64 Rads A Highways - Special Highway Supplies \$1,127.64 478450 MARICINT ROCK PRODUCTS - Cushed Rock/ Roadbase/ Sand/ Fill \$2,240.00 Cinical Nursing Services - Special Supplies \$2,240.00 Cinical Nursing Services - Special Supplies \$2,240.00 478451 MEDICO-MART INC - VACCINE FOR CLINIC \$2,888.80 OECC Operations - Contracted Services \$2,888.80 OECC Constalling Maintenance \$1,464.72 Loc Sheet - Bedding/Linen Supplies \$1,464.72 Loc Sheet - Bedding/Linen Supplies \$1,464.72 Loc Sheet - Bedding/Linen Supplies \$1,463.02 | | \$210.24 | <i>•</i> • • • • • • • • |
| Garage - Spacial Supplies \$78.43 478447 PRAXNE DISTRIBUTION INC - CYLINDER REINT/REFILL \$98.68 Golden Spike Event Center - Equipment Maintenance \$98.68 787447 LINDEY RICHARDS - WINHED TOBACCO BUYS \$341.30 478447 LINDEY RICHARDS - WINHED TOBACCO BUYS \$2,526.22 787447 LINDEY RICHARDS - WINHED TOBACCO BUYS \$2,526.22 478449 LINDEY RICHARDS - WINHED TOBACCO BUYS \$2,526.22 478449 MARILYN MONTCOMERYD - DECORATIONS - THE MUSIC MAN 2023 \$50.50 OECC Executive - Reinbursable Sales Tax \$3.60 OECC Executive - Reinbursable Sales Tax \$3.50 OECC Executive - Reinbursable Sales Tax \$3.50 OECC Executive - Special Supplies \$1,127.64 Rads A Highways - Special Highway Supplies \$1,127.64 478450 MARICINT ROCK PRODUCTS - Cushed Rock/ Roadbase/ Sand/ Fill \$2,240.00 Cinical Nursing Services - Special Supplies \$2,240.00 Cinical Nursing Services - Special Supplies \$2,240.00 478451 MEDICO-MART INC - VACCINE FOR CLINIC \$2,888.80 OECC Operations - Contracted Services \$2,888.80 OECC Constalling Maintenance \$1,464.72 Loc Sheet - Bedding/Linen Supplies \$1,464.72 Loc Sheet - Bedding/Linen Supplies \$1,464.72 Loc Sheet - Bedding/Linen Supplies \$1,463.02 | OECC Operations - Special Supplies | \$116.27 | |
| 476466 PRAXAIR DISTRIBUTION INC - CYLINDER RENT/REFILL \$98.68 Golden Spike Event Center - Equipment Maintenance \$98.68 47647 LINDLEY RICHARDS - WMHD TOBACCO BUYS \$441.30 Health Promotions - Consultants \$24,526.22 OECC Sales Driving - Special Projects \$2,526.22 OECC Sales Driving - Special Projects \$2,526.22 OECC Executive - Reimbursable Sales Tax \$33.50 OECC Executive - Special Supplies \$47.00 476440 MARILYM NONTGOMERY - DECORATIONS - THE MUSIC MAN 2023 \$50.50 OECC Executive - Special Supplies \$47.00 476450 MARRIOT ROCK PRODUCTS - Crushed Rock/ Roadbase/ Sand/ Fill \$1.127.64 476451 MEDICO-MART INC - VACCINE FOR CLINIC \$2.240.00 Clinical Mursing Services - Special Supplies \$2.40.00 478452 METROPOLITAN WINDOW CLEANING LLC - WINDOW CLEANING SERVICES \$2.888.80 OECC Operations - BudingLinen Supplies \$2.992.05 OECC Coperations - BudingLinen Supplies \$2.992.05 OECC Coperations - BudingLinen Supplies \$2.992.05 OECC Coperations - Special Services \$2.486.80 OECC Operations - Subling Maintenance \$1.445.70 Heabth | | \$780.43 | |
| Golden Spike Event Center - Equipment Maintenance \$98.68 476447 LINDLEY RICHARDS - WMHD TOBACCO BUYS \$341.30 Health Promotions - Consultants \$341.30 476444 LIGO CONCEPTS LLC - PINS, TGG \$22.526.22 OECC Sales Division - Special Projects \$2.526.22 478440 MARILYN MONTGOMERY - DECORATIONS - THE MUSIC MAN 2023 \$50.50 OECC Executive - Reimbursable Sales Tax \$3.50 OECC Executive - Reimbursable Sales Tax \$3.50 OECC Executive - Special Supplies \$1.127.64 Road & Highways - Special Highway Supplies \$1.127.64 778450 MARRIOTT ROCK PRODUCTS - Crushed Rock/ Roadbase/ Sand/ Fill \$1.127.64 478451 MEDICO-MART INC - VACCINE FOR CLINIC \$2.240.00 Clinical Mursing Services - Special Supplies \$2.888.80 OECC Operations - Contracted Services \$2.888.80 OECC Operations - Building Maintenance \$1.464.72 Line Sheet - Bedding/Linen Supplies \$2.92.05 OECC Operations - Building Maintenance \$1.464.72 Line Sheet - Bedding/Linen Supplies \$2.93.66 477455 MOULDING & SONS LANDFILL LLC - ord disposal fees \$9.366.64 Transfer Station CAB - Di | | • | \$98.68 |
| 478447 LINDLEY RICHARDS - WMHD TOBACCO BUYS \$341.30 Health Promotions - Consultants \$341.30 47844 LOGO CONCEPTS LIC - PINS, TCG \$2,556.22 OECC Sales Division - Special Projects \$2,526.22 478449 MARLIVM MONTGOMERY - DECORATIONS - THE MUSIC MAN 2023 \$50,50 OECC Executive - Reimbursable Sales Tax \$3,50 OECC Executive - Special Supplies \$47,00 478445 MARNIOTT 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 478453 MODEL LINEN SUPPLY - Linen services for OECC per contract \$2,888.80 OECC Operations - Contracted Services \$2,888.80 OECC Operations - Special Supplies \$2,992.05 OECC Operations - Special Supplies \$2,982.05 OECC Operations - Special Supplies \$2,982.05 OECC Operations - Special Supplies \$2,982.05 OECC Operations - Special Supplies \$2,1450.00 478453 MODEL LINEN SUPPLY - Linen services for OECC per contract \$4,550.29 OECC Operations - Special Supplies \$2,242.00 478453 MODEL LINEN SUPPLY - Linen services for OECC COMPLIANCE JAN23 \$124.50 478454 MORGAN COUNTY GOVERNMENT - WMHD TO | | \$98.68 | • • • • • • |
| 47844B LOGO CONCEPTS LLC - PINS, TCG \$2,526.22 OECC Sales Division - Special Projects \$2,526.22 47844B LOGO CONCEPTS LLC - PINS, TCG \$2,526.22 47844B MARILYN MONTGOMERY - DECORATIONS - THE MUSIC MAN 2023 \$50.50 OECC Executive - Special Supplies \$47.00 478450 MARRIOTT ROCK PRODUCTS - Crushed Rock/ Roadbase/ Sand/ Fill \$1,127.64 478451 MEDICO-MART ING - VACCIB PC CLINIC \$2,240.00 OLICINCIAL MURING Services - Special Supplies \$2,400.00 478452 METROPOLITAN WINDOW CLEANING LLC - WINDOW CLEANING SERVICES \$2,888.80 OECC Coperations - Contracted Services \$2,808.80 OECC Operations - Contracted Services \$2,808.80 OECC Coperations - Social Supplies \$4,550.29 OECC Coperations - Suiding Maintenance \$1,464.72 Ice Sheet - Bedding/Linen Supplies \$2,992.05 OECC Coperations - Special Services \$1,464.72 Ice Sheet - Bedding/Linen Supplies \$33.52 478454 MORGAN COUNTY GOVERNMENT - WINHD TOBACCO COMPLIANCE JAN23 \$144.72 Ice Sheet - Bedding/Linen Supplies \$3.214.50 Health Promotions - Special Services \$1,464.72 Ice Sheet - Bedding/Line NUMHD TOBACCO COMPLIANCE JAN23 \$124.50 478455 MOURDING & SONS LLAD - C/d disposal fees \$9,386.64 Transfer Station C&D - Disposal/Ecdc | · · · · · · · · · · · · · · · · · · · | | \$341.30 |
| 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 - Reimbursable Sales Tax \$3.50 OECC Executive - Special Supplies \$1.127.64 478450 MARRIOTT ROCK PRODUCTS - Crubed Rock/ Roadbase/ Sand/ Fill \$1.127.64 A78450 MARRIOTT ROCK PRODUCTS - Crubed Rock/ Roadbase/ Sand/ Fill \$2.240.00 Clinical Nursing Services - Special Supplies \$2.240.00 Clinical Nursing Services - Special Supplies \$2.240.00 0ECC Operations - Contracted Services \$2.888.80 0ECC Operations - Contracted Services \$2.982.05 0ECC Coperations - Contracted Services \$2.982.05 0ECC Coperations - Building Maintenance \$1.464.72 loc Sheet - Bedding/Linen Supplies \$33.26 478454 MORGAN COUNTY GOVERNMENT - WMHD TOBACCO COMPLIANCE JAN23 \$124.50 Health Fromotions - Special Services \$1.464.72 loc Sheet - Bedding/Linen Supplies \$3.386.64 478455 MOULDING & SONS LANDFLIL LLC - o'd disposal fees \$3.386.64 478456 DS SERVICES OF AMERICA INC - Comm Dev- Water \$21.00 </td <td>Health Promotions - Consultants</td> <td>\$341.30</td> <td></td> | Health Promotions - Consultants | \$341.30 | |
| 478449 MARILYN MONTGOMERY - DECORATIONS - THE MUSIC MAN 2023 \$3.50 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 0ECC Operations - Contracted Services \$2,288.80 478453 MODEL LINEN SUPPLY - Linen services for OECC per contract \$4,550.29 OECC Food and Beverage - Bedding/Linen Supplies \$2,992.05 OECC Coperations - Building Maintenance \$1,464.72 Los Sheet - Bedding/Linen Supplies \$2,932.05 OECC Coperations - Special Services \$124.50 478455 MOULDING & SONS LANDFILL LLC - cid disposal fees \$1,838.64 478456 DS SERVICES OF AMERICA INC - Comm Dav-Water \$21.00 Propenty Management - Building Maintenance \$21.00 478457 MOUNTAIN STATES CONCESSIONS LLC - CREDIT FOR SHORT ITEMS \$1,073.89 OECC Food and Beverage - Concessions Expense \$1,073.89 OECC Food and Beverage - Concessions Expense \$1,073.89 OECC Food and Beverage - Concessions Expense \$1, | 478448 LOGO CONCEPTS LLC - PINS, TCG | | \$2,526.22 |
| 478449 MARILYN MONTGOMERY - DECORATIONS - THE MUSIC MAN 2023 \$3.50 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 0ECC Operations - Contracted Services \$2,288.80 478453 MODEL LINEN SUPPLY - Linen services for OECC per contract \$4,550.29 OECC Food and Beverage - Bedding/Linen Supplies \$2,992.05 OECC Coperations - Building Maintenance \$1,464.72 Los Sheet - Bedding/Linen Supplies \$2,932.05 OECC Coperations - Special Services \$124.50 478455 MOULDING & SONS LANDFILL LLC - cid disposal fees \$1,838.64 478456 DS SERVICES OF AMERICA INC - Comm Dav-Water \$21.00 Propenty Management - Building Maintenance \$21.00 478457 MOUNTAIN STATES CONCESSIONS LLC - CREDIT FOR SHORT ITEMS \$1,073.89 OECC Food and Beverage - Concessions Expense \$1,073.89 OECC Food and Beverage - Concessions Expense \$1,073.89 OECC Food and Beverage - Concessions Expense \$1, | OECC Sales Division - Special Projects | \$2.526.22 | |
| OECC Executive - Reimbursable Sales Tax \$3.50 OECC Executive - Special Supplies \$47.00 478450 MARRIOTT ROCK PRODUCTS - Grushed 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 OECC Operations - Contracted Services \$2,888.80 OECC Coperations - Contracted Services \$2,888.80 OECC Coperations - Social Services \$2,992.05 OECC Coperations - Building Maintenance \$1,464.72 tes Sheet - Bedding/Linen Supplies \$93.52 478454 MORGAN COUNTY GOVERNMENT - WIMHD TOBACCO COMPLIANCE JAN23 \$124.50 478455 MOULDING & SONS LANDFILL LLC - c/d disposal fees \$9,386.64 478456 DS SERVICES OF AMERICA INC - Comm Dev- Water \$21.00 Properly Management - Building Maintenance \$1,073.89 OECC Food and Beverage - Concessions Expense \$1,073.89 OECC Food and Beverage - Concessions Expense \$1,073.89 | | · · · · | \$50.50 |
| 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 ELC - WINDOW CLEANING SERVICES \$2,888.80 OECC Operations - Contracted Services \$2,888.80 OECC Coperations - Contracted Services for OECC per contract \$4,550.29 OECC Food and Beverage - Bedding/Linen Supplies \$2,992.05 OECC Food and Beverage - Bedding/Linen Supplies \$1,464.72 tos Sheet - Bedding/Linen Supplies \$124.50 478454 MORGAN COUNTY GOVERNMENT - WIMHD TOBACCO COMPLIANCE JAN23 \$124.50 478455 MOULDING & SONS LANDFILL LLC - o'd disposal fees \$9,386.64 Transfer Station C&D Disposal/Edc \$9,386.64 478456 MOUNTAIN FEAK LAW GROUP, PC - GARNISHMENT/210902340 \$336.81 Payroll Clearing - GARNISHMENT \$1,073.89 478456 MOUNTAIN STATES CONCESIONS LLC - CREDIT FOR SHORT ITEMS \$1,073.89 478456 MOUNTAIN STATES CONCESIONS LLC - CREDIT FOR SHORT ITEMS \$110.00 BATHRODM \$410.00 Golden Spike Eve | OECC Executive - Reimbursable Sales Tax | \$3.50 | •••• |
| 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 0ECC Operations - Contracted Services \$2,888.80 478453 MODEL LINEN SUPPLY - Linen services for OECC per contract \$4,550.29 0ECC Operations - Building Maintenance \$1,464.72 tce Sheet - Badding/Linen Supplies \$2,392.05 0ECC Operations - Building Maintenance \$14,464.72 tce Sheet - Badding/Linen Supplies \$93.52 478455 MOULDING & SONS LANDFILL LLC - of 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 478455 MOULDING & SONS LANDFILL LLC - of disposal fees \$23.68.81 478456 DS SERVICES OF AMERICA INC - Comm Dev- Water \$21.00 Property Management - Building Maintenance \$21.00 478455 MOULDING & SONS LANDFILE LLC - OREDIT FOR | | | |
| Road & Highways - Special Highway Supplies\$1,127.64478451 MEDICO-MART INC - VACCINE FOR CLINIC\$2,240.00Clinical Nursing Services - Special Supplies\$2,240.00478452 METROPOLITAN WINDOW CLEANING LLC - WINDOW CLEANING SERVICES\$2,888.80OECC Operations - Contracted Services\$2,888.800 ECC Coperations - Contracted Services for OECC per contract\$4,550.290 ECC Coperations - Building Maintenance\$1,464.721 Ce Sheet - Bedding/Linen Supplies\$93.520 ECC Operations - Building Maintenance\$1,464.721 Ce Sheet - Bedding/Linen Supplies\$93.52478454 MORGAN COUNTY GOVERNMENT - WMHD TOBACCO COMPLIANCE JAN23\$124.50Health Promotions - Special Services\$124.50478456 MOULDING & SONS LANDFILL LLC - 0/d disposal fees\$9,386.64478457 MOUNTAIN PEAK LAW GROUP, PC - GARNISHMENT/210902340\$336.81Property Management - Building Maintenance\$1,073.890 ECC Food and Beverage - Concessions Expense\$1,073.890 ECC Food and Beverage - Concessions Expense\$117.66478461 NATALLE LAKE - TRANSCRIPT - SUU S. BRITTANY ROGERS\$203.50478462 NOUNTAIN STATES CONCESSIONS LLC - CREDIT FOR SHORT ITEMS\$410.0061664 Spike Event Center - Building Maintenance\$410.006478461 NATALIE LAKE - TRANSCRIPT - SOU VS. BRITTANY ROGERS\$203.50 <tr<td>478462 NORTH OGDEN CITY CORPORATION - WEHP</tr<td> | | ¥ | \$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 0ECC Operations - Contracted Services for OECC per contract \$4,550.29 0ECC Food and Beverage - Bedding/Linen Supplies \$2,992.05 0ECC Food and Beverage - Bedding/Linen Supplies \$2,932.05 0ECC Food and Beverage - Bedding/Linen Supplies \$23.52 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 478456 MOUNTAIN PEAK LAW GROUP, PC - GARNISHMENT/210902340 \$336.81 Payroll Clearing - GARNISHMENT \$147.05 478458 MOUNTAIN STATES CONCESSIONS LLC - CREDIT FOR SHORT ITEMS \$1,073.89 OECC Food and Beverage - Concessions Expense \$1,073.89 OECC Food and Beverage - Concressions Expense \$117.66 | | \$1.127.64 | • •••••• |
| Clinical Nursing Services - Special Supplies\$2,240.00478452 METROPOLITAN WINDOW CLEANING LLC - WINDOW CLEANING SERVICES\$2,888.80OECC Operations - Contracted Services for OECC per contract\$4,550.29OECC Food and Beverage - Bedding/Linen Supplies\$2,992.05OECC Operations - Building Maintenance\$1,464.72Lee Sheet - Bedding/Linen Supplies\$93.52478454 MORGAN COUNTY GOVERNMENT - WMHD TOBACCO COMPLIANCE JAN23\$124.50Health Promotions - Special Services\$124.50478455 MOULDING & SONS CIANDFILL LLC - c/d disposal fees\$9,386.64Transfer Station C&D - Disposal/Ecdc\$9,386.64478455 MOULDING & SONS CIANDFILL LLC - Comm Dev- Water\$21.00Property Management - Building Maintenance\$21.00478457 MOUNTAIN PEAK LAW GROUP, PC - GARNISHMENT/210902340\$336.81Payroll Clearing - GARNISHMENT\$1,073.89OECC Food and Beverage - Concessions Expense\$1,073.89OECC Food and Beverage - Concessions Expense\$1,073.89OECC Food and Beverage - Concessions Expense\$1,073.89478460 NWI VETREINARY SUPPLY CO - ANINAL F/C - TRUFEL\$117.66Arimal Shelter - Animal Feed/Care\$117.66Arimal Shelter - Animal Feed/Care\$203.50478461 NMT ALLE LAKE - TRANSCRIPT - SOU VS. BRITTANY ROGERS\$203.50Attorney - Criminal - Service Fees Expense\$203.50478462 NORTH OGDEN CITY CORPORATION - WMHD JAN-JUN 23 COMPLIANCE CHECKS\$83.00Health Promotions - Special Services\$83.00478463 NORTH OGDEN CITY CORPORATION - ACCT# 70,19001.1 JUL NOB\$105 | | ••• | \$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 Operations - Building Maintenance \$1,464.72 Lee Sheet - Bedding/Linen Supplies \$93.52 478453 MORGAN COUNTY GOVERNMENT - WMHD TOBACCO COMPLIANCE JAN23 \$124.50 Health Promotions - Special Services \$124.50 478455 MOULDING & SONS LANDFILL LLC - o'd disposal fees \$9,386.64 Transfer Station C&D - Disposal/Ecdc \$9,386.64 478455 MOUDTIAN PEAK LAW GROUP, PC - GARNISHMENT/210902340 \$336.81 Payroll Clearing - GARNISHMENT \$336.81 478458 MOUNTAIN PEAK LAW GROUP, PC - GARNISHMENT/210902340 \$336.81 Payroll Clearing - GARNISHMENT \$336.81 Payroll Clearing - GARNISHMENT \$1,073.89 OECC Food and Beverage - Concessions Expense \$1,073.89 OECC Food and Beverage - Concessions Expense \$1,073.89 478450 MWI YETERINARY SUPPLY CORPORATION - REPAIR MIRRORS IN EX HALL MENS BATHROOM \$410.00 Galden Spike Event Center - Building Maintenance \$410.00 478460 NWI VETERINARY SUPPLY CO - ANIMAL F/C - TRUFEL \$11,766 | | \$2,240.00 | <i>,_,_</i> |
| OECC Operations - Contracted Services\$2.888.0478453 MODEL LINEN SUPPLY - Linen services for OECC per contract\$4,550.29OECC Food and Beverage - Bedding/Linen Supplies\$2.992.05OECC Operations - Building Maintenance\$11,464.72Ice Sheet - Bedding/Linen Supplies\$93.52478454 MORGAN COUNTY GOVERNMENT - WMHD TOBACCO COMPLIANCE JAN23\$124.50Health Promotions - Special Services\$124.50478455 MOULDING & SONS LANDFILL LLC - c/d disposal fees\$9,386.64Transfer Station C&D - Disposal/Ecdc\$9,386.64478456 DS SERVICES OF AMERICA INC - Comm Dev- Water\$21.00Property Management - Building Maintenance\$21.00478457 MOUNTAIN PEAK LAW GROUP, PC - GARNISHMENT/210902340\$336.81Payroll Clearing - GARNISHMENT\$336.81478458 MOUNTAIN STATES CONCESSIONS LLC - CREDIT FOR SHORT ITEMS\$1,073.89OECC Food and Beverage - Concessions Expense\$110.00BATHROOMSulding Maintenance\$410.00478459 MOYES GLASS AND SUPPLY CORPORATION - REPAIR MIRRORS IN EX HALL MENS BATHROOM Golden Spike Event Center - Building Maintenance\$410.00478460 NMVI VETERINARY SUPPLY CO- ANIMAL F/C - TRUFEL Animal Shelter - Animal Feed/Care\$117.66478461 NATALIE LAKE - TRANSCRIPT - SOU VS. BRITTANY ROGERS | | ····· | \$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 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 478461 NATALIE LAKE - TRANSCRIPT - SOU VS, BRITTANY ROGERS \$203.50 478462 NORTH OGDEN CITY CORPORATION - WMHD JAN-JUN 23 COMPLIANCE CHECKS \$83.00 Health Promotions - Special Services \$83.00 478463 NORTH OGDE | | \$2 888 80 | <i>\\\\\\\\\\\\\</i> |
| OECC Food and Beverage - Bedding/Linen Supplies\$2,992.05OECC Operations - Building Maintenance\$1,464.72Ice Sheet - Bedding/Linen Supplies\$93.52478454 MORGAN COUNTY GOVERNMENT - WMHD TOBACCO COMPLIANCE JAN23\$124.50Health Promotions - Special Services\$124.50478455 MOULDING & SONS LANDFILL LLC - c/d disposal fees\$9,386.64Transfer Station C&D - Disposal/Ecdc\$9,386.64478456 DS SERVICES OF AMERICA INC - Comm Dev- Water\$21.00Property Management - Building Maintenance\$21.00478457 MOUNTAIN PEAK LAW GROUP, PC - GARNISHMENT/210902340\$336.81Payroll Clearing - GARNISHMENT\$336.81Payroll Clearing - GARNISHMENT\$1,073.89OECC Food and Beverage - Concessions Expense\$1,073.89OECC Food and Beverage - Concessions Expense\$1,073.89OECC Food and Beverage - Concessions Expense\$117.66478469 MOVES GLASS AND SUPPLY CORPORATION - REPAIR MIRRORS IN EX HALL MENS BATTHROOM Golden Spike Event Center - Building Maintenance\$410.00478460 MWI VETERINARY SUPPLY CO - ANIMAL F/C - TRUFEL\$117.66478461 NATALIE LAKE - TRANSCRIPT - SOU VS. BRITTANY ROGERS\$203.50Attorney - Criminal - Service Fees Expense\$203.50478462 NORTH OGDEN CITY CORPORATION - WMHD JAN-JUN 23 COMPLIANCE CHECKS\$83.00Health Promotions - Special Services\$83.00478463 NORTH OGDEN CITY CORPORATION - ACCT# 70.1900.1.1 JUL NOB\$105.43 | | φ2,000.00 | \$4 550 29 |
| OECC Operations - Building Maintenance\$1,464.72Ice Sheet - Bedding/Linen Supplies\$93.52478454 MORGAN COUNTY GOVERNMENT - WMHD TOBACCO COMPLIANCE JAN23\$124.50Health Promotions - Special Services\$124.50478455 MOULDING & SONS LANDFILL LLC - c/d disposal fees\$9,386.64Transfer Station C&D - Disposal/Ecdc\$9,386.64478456 DS SERVICES OF AMERICA INC - Comm Dev- Water\$21.00Property Management - Building Maintenance\$21.00478457 MOUNTAIN PEAK LAW GROUP, PC - GARNISHMENT/210902340\$336.81478458 MOUNTAIN STATES CONCESSIONS LLC - CREDIT FOR SHORT ITEMS\$1,073.89OECC Food and Beverage - Concessions Expense\$1,073.89OECC Food and Beverage - Concessions Expense\$1,073.89478459 MOVES GLASS AND SUPPLY CORPORATION - REPAIR MIRRORS IN EX HALL MENS BATHROOM Golden Spike Event Center - Building Maintenance\$410.00478460 MWI VETERINARY SUPPLY CO - ANIMAL F/C - TRUFEL Animal Shelter - Animal Feed/Care\$117.66478461 NATALIE LAKE - TRANSCRIPT - SOU VS. BRITTANY ROGERS Attorney - Criminal - Service Fees Expense\$203.50478462 NORTH OGDEN CITY CORPORATION - WMHD JAN-JUN 23 COMPLIANCE CHECKS BA33.00\$83.00478463 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 JUL NOB\$105.43 | | \$2 992 05 | ¢ 1,000120 |
| Ice Sheet - Bedding/Linen Supplies\$93.52478454 MORGAN COUNTY GOVERNMENT - WMHD TOBACCO COMPLIANCE JAN23\$124.50478455 MOULDING & SONS LANDFILL LLC - c/d disposal fees\$124.50478455 MOULDING & SONS LANDFILL LLC - c/d disposal fees\$9,386.64Transfer Station C&D - Disposal/Ecdc\$9,386.64478456 DS SERVICES OF AMERICA INC - Comm Dev- Water\$21.00Property Management - Building Maintenance\$21.00478457 MOUNTAIN PEAK LAW GROUP, PC - GARNISHMENT/210902340\$336.81Payroll Clearing - GARNISHMENT\$336.81478458 MOUNTAIN STATES CONCESSIONS LLC - CREDIT FOR SHORT ITEMS\$1,073.89OECC Food and Beverage - Concessions Expense\$1,073.89478460 MWI VETERINARY SUPPLY CORPORATION - REPAIR MIRRORS IN EX HALL MENS BATHROOM Golden Spike Event Center - Building Maintenance\$410.00478460 MWI VETERINARY SUPPLY CO - ANIMAL F/C - TRUFEL Animal Shelter - Animal Feed/Care\$117.66478461 NATALIE LAKE - TRANSCRIPT - SOU VS. BRITTANY ROGERS\$203.50478462 NORTH OGDEN CITY CORPORATION - WMHD JAN-JUN 23 COMPLIANCE CHECKS \$83.00\$83.00478463 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 JUL NOB\$105.43 | | | |
| 478454 MORGAN COUNTY GOVERNMENT - WMHD TOBACCO COMPLIANCE JAN23\$124.50Health Promotions - Special Services\$124.50478455 MOULDING & SONS LANDFILL LLC - c/d disposal fees\$9,386.64Transfer Station C&D - Disposal/Ecdc\$9,386.64478456 DS SERVICES OF AMERICA INC - Comm Dev- Water\$21.00Property Management - Building Maintenance\$21.00478457 MOUNTAIN PEAK LAW GROUP, PC - GARNISHMENT/210902340\$336.81Payroll Clearing - GARNISHMENT\$336.81478458 MOUNTAIN STATES CONCESSIONS LLC - CREDIT FOR SHORT ITEMS\$1,073.89OECC Food and Beverage - Concessions Expense\$1,073.89OECC Food and Beverage - Concessions Expense\$1,073.89478460 MWI VETERINARY SUPPLY CORPORATION - REPAIR MIRRORS IN EX HALL MENS BATHROOM Golden Spike Event Center - Building Maintenance\$410.00478461 NATALIE LAKE - TRANSCRIPT - SOU VS. BRITTANY ROGERS Attorney - Criminal - Service Fees Expense\$203.50478462 NORTH OGDEN CITY CORPORATION - WMHD JAN-JUN 23 COMPLIANCE CHECKS (483.00\$83.00478463 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 JUL NOB\$105.43 | | | |
| Health Promotions - Special Services\$124.50478455 MOULDING & SONS LANDFILL LLC - c/d disposal fees\$9,386.64Transfer Station C&D - Disposal/Eddc\$9,386.64478456 DS SERVICES OF AMERICA INC - Comm Dev- Water\$21.00Property Management - Building Maintenance\$21.00478457 MOUNTAIN PEAK LAW GROUP, PC - GARNISHMENT/210902340\$336.81Payroll Clearing - GARNISHMENT\$336.81478458 MOUNTAIN STATES CONCESSIONS LLC - CREDIT FOR SHORT ITEMS\$1,073.89OECC Food and Beverage - Concessions Expense\$1,073.890ECC Food and Beverage - Concessions Expense\$410.00Golden Spike Event Center - Building Maintenance\$410.00Golden Spike Event Center - Building Maintenance\$410.00478460 MWI VETERINARY SUPPLY CO - ANIMAL F/C - TRUFEL\$117.66478461 NATALIE LAKE - TRANSCRIPT - SOU VS. BRITTANY ROGERS\$203.50478462 NORTH OGDEN CITY CORPORATION - WMHD JAN-JUN 23 COMPLIANCE CHECKS\$83.00478462 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 JUL NOB\$105.43 | | Q00.02 | \$124 50 |
| 478455 MOULDING & SONS LANDFILL LLC - c/d disposal fees\$9,386.64Transfer Station C&D - Disposal/Ecdc\$9,386.64478456 DS SERVICES OF AMERICA INC - Comm Dev- Water\$21.00Property Management - Building Maintenance\$21.00478457 MOUNTAIN PEAK LAW GROUP, PC - GARNISHMENT/210902340\$336.81Payroll Clearing - GARNISHMENT\$336.81478458 MOUNTAIN STATES CONCESSIONS LLC - CREDIT FOR SHORT ITEMS\$1,073.89OECC Food and Beverage - Concessions Expense\$1,073.890ECC Food and Beverage - Concessions Expense\$1,073.89478450 MOYES GLASS AND SUPPLY CORPORATION - REPAIR MIRRORS IN EX HALL MENS BATHROOM Golden Spike Event Center - Building Maintenance\$410.00478460 MWI VETERINARY SUPPLY CO - ANIMAL F/C - TRUFEL Animal Shelter - Animal Feed/Care\$117.66478461 NATALIE LAKE - TRANSCRIPT - SOU VS. BRITTANY ROGERS Attorney - Criminal - Service Fees Expense\$203.50478462 NORTH OGDEN CITY CORPORATION - WMHD JAN-JUN 23 COMPLIANCE CHECKS Health Promotions - Special Services\$83.00478463 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 JUL NOB\$105.43 | | \$124 50 | φ124.00 |
| Transfer Station C&D - Disposal/Ecdc\$9,386.64478456 DS SERVICES OF AMERICA INC - Comm Dev- Water\$21.00Property Management - Building Maintenance\$21.00478457 MOUNTAIN PEAK LAW GROUP, PC - GARNISHMENT/210902340\$336.81Payroll Clearing - GARNISHMENT\$336.81478458 MOUNTAIN STATES CONCESSIONS LLC - CREDIT FOR SHORT ITEMS\$1,073.89OECC Food and Beverage - Concessions Expense\$1,073.890ECC Food and Beverage - Concessions Expense\$1,073.89478459 MOYES GLASS AND SUPPLY CORPORATION - REPAIR MIRRORS IN EX HALL MENS BATHROOM Golden Spike Event Center - Building Maintenance\$410.00478460 MWI VETERINARY SUPPLY CO - ANIMAL F/C - TRUFEL\$117.66Animal Shelter - Animal Feed/Care\$117.66478461 NATALIE LAKE - TRANSCRIPT - SOU VS. BRITTANY ROGERS Attorney - Criminal - Service Fees Expense\$203.50478462 NORTH OGDEN CITY CORPORATION - WMHD JAN-JUN 23 COMPLIANCE CHECKS\$83.00478463 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 JUL NOB\$105.43 | | ψ124.00 | \$9 386 64 |
| 478456 DS SERVICES OF AMERICA INC - Comm Dev- Water\$21.00Property Management - Building Maintenance\$21.00478457 MOUNTAIN PEAK LAW GROUP, PC - GARNISHMENT/210902340\$336.81Payroll Clearing - GARNISHMENT\$336.81478458 MOUNTAIN STATES CONCESSIONS LLC - CREDIT FOR SHORT ITEMS\$1,073.89OECC Food and Beverage - Concessions Expense\$1,073.890ECC Food and Beverage - Concessions Expense\$1,073.89478459 MOYES GLASS AND SUPPLY CORPORATION - REPAIR MIRRORS IN EX HALL MENS BATHROOM Golden Spike Event Center - Building Maintenance\$410.00478460 MWI VETERINARY SUPPLY CO - ANIMAL F/C - TRUFEL\$117.66Animal Shelter - Animal Feed/Care\$117.66478461 NATALIE LAKE - TRANSCRIPT - SOU VS. BRITTANY ROGERS Attorney - Criminal - Service Fees Expense\$203.50478462 NORTH OGDEN CITY CORPORATION - WMHD JAN-JUN 23 COMPLIANCE CHECKS Health Promotions - Special Services\$83.00478463 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 JUL NOB\$105.43 | | \$9.386.64 | \$3,300.0 4 |
| Property Management - Building Maintenance\$21.00478457 MOUNTAIN PEAK LAW GROUP, PC - GARNISHMENT/210902340\$336.81Payroll Clearing - GARNISHMENT\$336.81478458 MOUNTAIN STATES CONCESSIONS LLC - CREDIT FOR SHORT ITEMS\$1,073.89OECC Food and Beverage - Concessions Expense\$1,073.89478459 MOYES GLASS AND SUPPLY CORPORATION - REPAIR MIRRORS IN EX HALL MENS BATHROOM Golden Spike Event Center - Building Maintenance\$410.00478460 MWI VETERINARY SUPPLY CO - ANIMAL F/C - TRUFEL\$117.66Animal Shelter - Animal Feed/Care\$117.66478461 NATALIE LAKE - TRANSCRIPT - SOU VS. BRITTANY ROGERS Attorney - Criminal - Service Fees Expense\$203.50478462 NORTH OGDEN CITY CORPORATION - WMHD JAN-JUN 23 COMPLIANCE CHECKS B83.00\$83.00478463 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 JUL NOB\$105.43 | | 40,000.04 | \$21.00 |
| 478457 MOUNTAIN PEAK LAW GROUP, PC - GARNISHMENT/210902340 \$336.81 478457 MOUNTAIN PEAK LAW GROUP, PC - GARNISHMENT/210902340 \$336.81 478458 MOUNTAIN STATES CONCESSIONS LLC - CREDIT FOR SHORT ITEMS \$1,073.89 0ECC Food and Beverage - Concessions Expense \$1,073.89 478459 MOYES GLASS AND SUPPLY CORPORATION - REPAIR MIRRORS IN EX HALL MENS BATHROOM Golden Spike Event Center - Building Maintenance \$410.00 478460 MWI VETERINARY SUPPLY CO - ANIMAL F/C - TRUFEL 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 | | \$21.00 | φ21.00 |
| Payroll Clearing - GARNISHMENT\$336.81478458 MOUNTAIN STATES CONCESSIONS LLC - CREDIT FOR SHORT ITEMS\$1,073.89OECC Food and Beverage - Concessions Expense\$1,073.89478459 MOYES GLASS AND SUPPLY CORPORATION - REPAIR MIRRORS IN EX HALL MENS BATHROOM Golden Spike Event Center - Building Maintenance\$410.00478460 MWI VETERINARY SUPPLY CO - ANIMAL F/C - TRUFEL\$117.66Animal Shelter - Animal Feed/Care\$117.66478461 NATALIE LAKE - TRANSCRIPT - SOU VS. BRITTANY ROGERS\$203.50Attorney - Criminal - Service Fees Expense\$203.50478462 NORTH OGDEN CITY CORPORATION - WMHD JAN-JUN 23 COMPLIANCE CHECKS\$83.00478463 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 JUL NOB\$105.43 | | φ21.00 | ¢226.01 |
| 478458 MOUNTAIN STATES CONCESSIONS LLC - CREDIT FOR SHORT ITEMS\$1,073.89OECC Food and Beverage - Concessions Expense\$1,073.89478459 MOYES GLASS AND SUPPLY CORPORATION - REPAIR MIRRORS IN EX HALL MENS BATHROOM Golden Spike Event Center - Building Maintenance\$410.00478460 MWI VETERINARY SUPPLY CO - ANIMAL F/C - TRUFEL Animal Shelter - Animal Feed/Care\$117.66478461 NATALIE LAKE - TRANSCRIPT - SOU VS. BRITTANY ROGERS | | ¢226.84 | \$330.0 I |
| OECC Food and Beverage - Concessions Expense\$1,073.89478459 MOYES GLASS AND SUPPLY CORPORATION - REPAIR MIRRORS IN EX HALL MENS BATHROOM Golden Spike Event Center - Building Maintenance\$410.00478460 MWI VETERINARY SUPPLY CO - ANIMAL F/C - TRUFEL\$117.66Animal Shelter - Animal Feed/Care\$117.66478461 NATALIE LAKE - TRANSCRIPT - SOU VS. BRITTANY ROGERS\$203.50Attorney - Criminal - Service Fees Expense\$203.50478462 NORTH OGDEN CITY CORPORATION - WMHD JAN-JUN 23 COMPLIANCE CHECKS\$83.00Health Promotions - Special Services\$83.00478463 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 JUL NOB\$105.43 | | \$330.0T | ¢4 072 00 |
| 478459 MOYES GLASS AND SUPPLY CORPORATION - REPAIR MIRRORS IN EX HALL MENS BATHROOM Golden Spike Event Center - Building Maintenance\$410.00478460 MWI VETERINARY SUPPLY CO - ANIMAL F/C - TRUFEL Animal Shelter - Animal Feed/Care\$117.66478461 NATALIE LAKE - TRANSCRIPT - SOU VS. BRITTANY ROGERS Attorney - Criminal - Service Fees Expense\$203.50478462 NORTH OGDEN CITY CORPORATION - WMHD JAN-JUN 23 COMPLIANCE CHECKS Health Promotions - Special Services\$83.00478463 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 JUL NOB\$105.43 | | ¢4.072.00 | \$1,075.09 |
| BATHROOM Golden Spike Event Center - Building Maintenance\$410.00478460 MWI VETERINARY SUPPLY CO - ANIMAL F/C - TRUFEL\$117.66Animal Shelter - Animal Feed/Care\$117.66478461 NATALIE LAKE - TRANSCRIPT - SOU VS. BRITTANY ROGERS\$203.50Attorney - Criminal - Service Fees Expense\$203.50478462 NORTH OGDEN CITY CORPORATION - WMHD JAN-JUN 23 COMPLIANCE CHECKS\$83.00Health Promotions - Special Services\$83.00478463 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 JUL NOB\$105.43 | | \$1,073.89 | <u> </u> |
| 478460 MWI VETERINARY SUPPLY CO - ANIMAL F/C - TRUFEL\$117.66Animal Shelter - Animal Feed/Care\$117.66478461 NATALIE LAKE - TRANSCRIPT - SOU VS. BRITTANY ROGERS\$203.50Attorney - Criminal - Service Fees Expense\$203.50478462 NORTH OGDEN CITY CORPORATION - WMHD JAN-JUN 23 COMPLIANCE CHECKS\$83.00Health Promotions - Special Services\$83.00478463 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 JUL NOB\$105.43 | | | \$410.00 |
| Animal Shelter - Animal Feed/Care\$117.66478461 NATALIE LAKE - TRANSCRIPT - SOU VS. BRITTANY ROGERS\$203.50Attorney - Criminal - Service Fees Expense\$203.50478462 NORTH OGDEN CITY CORPORATION - WMHD JAN-JUN 23 COMPLIANCE CHECKS Health Promotions - Special Services\$83.00478463 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 JUL NOB\$105.43 | Golden Spike Event Center - Building Maintenance | \$410.00 | |
| 478461 NATALIE LAKE - TRANSCRIPT - SOU VS. BRITTANY ROGERS\$203.50Attorney - Criminal - Service Fees Expense\$203.50478462 NORTH OGDEN CITY CORPORATION - WMHD JAN-JUN 23 COMPLIANCE CHECKS Health Promotions - Special Services\$83.00478463 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 JUL NOB\$105.43 | 478460 MWI VETERINARY SUPPLY CO - ANIMAL F/C - TRUFEL | | \$117.66 |
| Attorney - Criminal - Service Fees Expense\$203.50478462 NORTH OGDEN CITY CORPORATION - WMHD JAN-JUN 23 COMPLIANCE CHECKS Health Promotions - Special Services\$83.00478463 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 JUL NOB\$105.43 | Animal Shelter - Animal Feed/Care | \$117.66 | |
| 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 | 478461 NATALIE LAKE - TRANSCRIPT - SOU VS. BRITTANY ROGERS | | \$203.50 |
| Health Promotions - Special Services\$83.00478463 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 JUL NOB\$105.43 | Attorney - Criminal - Service Fees Expense | \$203.50 | |
| 478463 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 JUL NOB \$105.43 | 478462 NORTH OGDEN CITY CORPORATION - WMHD JAN-JUN 23 COMPLIANCE CHECKS | | \$83.00 |
| | Health Promotions - Special Services | \$83.00 | |
| Library System - Utilities \$105.43 | 478463 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 JUL NOB | | \$105.43 |
| | Library System - Utilities | \$105.43 | |

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

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

| 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 | |
| 178502 SPACESAVER INTERMOUNTAIN, LLC - Evidence Lockers for relocation | | \$50,000.00 |
| Jail - Building Improvements | \$50,000.00 | |
| 78503 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 | |
| 178504 STATE OF UTAH - BOILER INSPECTION PVB | | \$120.00 |
| Library System - Building Maintenance | \$120.00 | |
| 178505 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 | |

| Transfer Station C&D - Equipment Maintenance \$3,774.00 478508 ARIZONA MACHINERY LLC - Ouck Connect for Tractor \$148,33 Weed Department - Special Supplies \$1448.33 478509 TA JL HORSE TRALEER NC - COLINK Connect for Tractor \$58,45 Jail - Equipment Maintenance \$58,45 Jail - Equipment Maintenance \$58,45 Jail - Constremaster \$100,00 4785010 TALIN GOODRICH - BOOT REIMBURSEMENT \$100,00 Jail - Quartermaster \$100,00 478512 THE BUCKNER COMPANY - NOTARY BOND: CHAVEZ \$50,00 Library System - Special Services \$50,00 Library System - Special Services \$105,00 478513 TINA MARIE MCALISTER - YOGA AUG NOB/SWBMAI \$105,00 Library System - Special Services \$100,00 478514 TONA QUINT DATA CENTER INC - CLOUD STORAGE \$2,231,16 478515 TONT DVINO ENTERRINES = Side Mint for Arx 4 (Ana Pinto) \$343,65 Road & Highways - Special Highway Supplies \$21,03 Road & Highways - Special Highway Supplies \$40,70 478516 TRAFFIC SAFETY RENTALS INC - Supplies & Services \$40,70 Animal Shelter - Building Maintenance \$120,00 478517 TRUCKERL INDER - SubCMAINT - PEST BI MONTH \$120,00 478516 TRAFFIC SAFETY RENTALS INC - Supplies & Services \$40,70 Road & Highways | 478506 STATE OF UTAH - INVOICE 240719316410034 | | \$3,921.11 |
|--|---|------------|------------|
| Transfer Station C&D - Equipment Maintenance \$3,774.00 478506 AREZONA MACHINERY LLC - Quick Connect for Tractor \$148.33 Weed Department - Special Supplies \$148.33 478506 7T & J HORSE TRALEER INC - COS TRALEER REPAIR- PRO SERIES JACK - SWIVEL \$56.45 478510 7 JALIN GOODRICH - BOOT REIMBURSEMENT \$100.00 Jail - Quartemanater \$100.00 478511 7 MALYN APARTMENTS - M. YOUNG PRO-RATED AUG 23 RENT \$567.00 478511 7 TAULYN APARTMENTS - M. YOUNG PRO-RATED AUG 23 RENT \$567.00 478511 7 TAULYN APARTMENTS - M. YOUNG PRO-RATED AUG 23 RENT \$567.00 478511 7 TAULYN APARTMENTS - M. YOUNG PRO-RATED AUG 23 RENT \$567.00 478513 7 TINA MARTE MCALISTER - YOGA AUG NOB/SWEMAN \$105.00 Library System - Special Services \$105.00 Library System - Special Services \$105.00 478514 TONAQUNT DATA CENTER INC - CLOUD STORAGE \$2,231.16 787515 TONY DUNINO ENTERPRISES - Side Mirror for Rav 4 (Ana Pinto) \$343.65 Road & Highways - Special Highway Supplies \$322.62 478516 TRAFIE CAFETY RENTALS INC - Supplies & Sarvices \$400.70 Road & Highways - Special Highway Supplies \$42.00 478516 TRAFIE CAFETY RENTA | Weber Area Dispatch 911 - Purchasing Card | \$3,921.11 | |
| 478598 ARIZONA MACHINERY LLC - Quick Connect for Tractor \$148.33 Weed Department - Special Supplies \$148.33 478598 T & J HORSE TRAILER INC - CIS TRAILER REPAIR- PRO SERIES JACK , SWIVEL \$58.45 Jail - Equipment Maintenance \$58.45 478510 TALIN GOODRICH - BOOT REIMBURSEMENT \$100.00 Jail - Quantermoster \$100.00 478511 TAMUX PARATIVENTS - IN YOUNG PRO-RATED AUG 23 RENT \$587.00 Weber Housing Aufh - Housing Payments \$587.00 478513 TIAM AMRE RE COMPANY - NOTARY BOND: CHAVEZ \$500.00 Library System - Special Services \$50.00 Ubrary System - Special Services \$105.00 478513 TIAM AMRE RACALISTER - YOGA AUG NOB/SWB/MAI \$12.231.16 478514 TONAQUINT DATA CENTRER INC - CLOUD STORAGE \$2.231.16 Arboray - Criminal - Software Maint \$2.231.16 478515 TONY DIVINO ENTERPRISES - Side Mirror for Rav 4 (Ana Pinto) \$243.63 Road & Highways - Special Highway Supplies \$21.03 Road & Highways - Special Highway Supplies \$40.70 478517 TRUCREEN LIMITED PARTINERSHP - BLOG MAINT - AERATION AND SEEDING \$481.41 478518 TRULY NOLEN OF AMERICA INC - BLOG MAINT - AERATION AND SEEDING <t< td=""><td>478507 STAUFFERS TOWING, LLC - Towing C/D accident 2007 peterbuilt</td><td></td><td>\$3,774.00</td></t<> | 478507 STAUFFERS TOWING, LLC - Towing C/D accident 2007 peterbuilt | | \$3,774.00 |
| Weed Department - Special Supplies \$148.33 4778609 T & JHORSE TRALEE INC - CS TRALER REPAIR- PRO SERIES JACK, SWIVEL \$584.45 Jail - Equipment Maintenance \$50.45 4778510 TALIN GOORDEL - BOOT REIMBURSEMENT \$100.00 Jail - Quartermaster \$100.00 4778511 TAMUN APARTMENTS - M. YOUNG PRO-RATED AUG 23 RENT \$587.00 Weber Housing Auth - Housing Payments \$587.00 4778512 THE BUCKNER COMPANY - NOTARY BOND: CHAVEZ \$500.00 Library System - Special Services \$105.00 Ubrary System - Special Services \$22.31.16 4778514 TONAQUINT DATA CENTER INC - CLOUD STORAGE \$22.31.6 4778515 TONY DIVINO ENTERPRISES - Side Mirror for Rav 4 (Ana Pinto) \$24.33.65 Road & Highways - Special Highway Supplies \$322.62 4778516 TRAFIES AFETY RENTALS INC - Supplies Services \$40.70 Road & Highways - Special Highway Supplies \$42.03 Road & Highways - Special Highway Supplies \$40.70 4778517 TRUCREPCL LIMITED PARTINEENES CHO MAINT | Transfer Station C&D - Equipment Maintenance | \$3,774.00 | |
| 478609 T & J HORSE TRAILER INC - CS TRAILER REPAIR- PRO SERIES JACK, SWIVEL \$58.45 Jail - Equipment Maintenance \$50.00 Jail - Quartermaster \$100.00 Jail - Quartermaster \$100.00 478511 TAMLYN APARTMENTS - M. YOUNG PRO-RATED AUG 23 RENT \$587.00 Weber Housing Auth - Housing Payments \$50.00 478512 THE BUCKNER COMPANY - NOTARY BOND, CHAVEZ \$50.00 Library System - Special Services \$100.00 478613 TNA MARIE MCALISTER - YOGA AUG NOR/SWEMAI \$105.00 Library System - Special Services \$100.00 478614 TONAQUINT DATA CENTER INC - CLOUD STORAGE \$2,231.16 Attorney - Ciminal - Software Maint \$2,231.16 478615 TONN DUNNO ENTERPRISES - Side Mirro for Rav 4 (Ana Pinto) \$243.65 Road & Highways - Seeical Highway Supplies \$22.62 478516 TRAFFIC SAFETY RENTALS INC - Supplies & Services \$40.70 Road & Highways - Special Highway Supplies \$40.70 478617 TRUGREEN LIMITED PARTNERSHIP - BLDG MAINT - AERATION AND SEEDING \$481.41 Armal Sheller - Building Maintenance \$40.70 478618 TRULY NOLEN OF AMERICA INC - BLDG MAINT - AERATION AND SEEDING \$473.00 | 478508 ARIZONA MACHINERY LLC - Quick Connect for Tractor | | \$148.33 |
| Jail - Equipment Maintenance \$58.45 478610 TALIN GOODRICH - BOOT REIMBURSEMENT \$100.00 Jail - Quartermaster \$100.00 4778611 TALILYN APRTIMENTS - M. YOUNG PRO-RATED AUG 23 RENT \$587.00 4778611 TALLYN APRTIMENTS - M. YOUNG PRO-RATED AUG 23 RENT \$587.00 4778612 THE BUCKNER COMPANY - NOTARY BOND: CHAVEZ \$50.00 Library System - Special Services \$50.00 4778513 TINK MARIE MCALSTER - YOGA AUG NOB/SWB/MAI \$105.00 Library System - Special Services \$105.00 4778514 TONAQUINT DATA CENTER INC - CLOUD STORAGE \$2,231.16 4778515 TONY DIVINO DITTERPRISES - Side Mirror for Rav 4 (Ana Pinto) \$343.65 Road & Highways - Special Highway Supplies \$221.03 Road & Highways - Special Highway Supplies \$22.26 478515 TRAFFIC SAFETY REINTALS INC - Supplies & Services \$40.70 478517 TRUGREEN LIMITED PARTINERSHIP - BLIGG MAINT - AERATION AND SEEDING \$481.41 Arimal Shelter - Building Maintenance \$40.00 Library System - Special Highway Supplies \$373.00 Library System - Special Highway Supplies \$373.00 478513 TRULY NOLEN OF AMERICA INC - BLOG MAINT - AERATION AND SEEDING \$47 | Weed Department - Special Supplies | \$148.33 | |
| 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 Aun - Housing Payments \$587.00 478512 THE BUCKNER COMPANY - NOTARY BOND: CHAVEZ \$50.00 Library System - Special Services \$105.00 Library System - Special Services \$105.00 478513 TINA MARIE MCALISTER - YOGA AUG NOB/SWBMAI \$22.31.16 Library System - Special Services \$105.00 478514 TONAQUINT DATA CENTER INC - CLOUD STORAGE \$2.231.16 Atroney - Criminal - Schware Maint \$2.231.16 478515 TONY DIVINO ENTERPRISES - Side Mirror for Rav 4 (Ana Pinto) \$343.65 Road & Highways - Reinbursable Sales Tax \$21.03 Road & Highways - Special Highway Supplies \$40.70 478517 TRUGREEN LIMITED PARTNERSHIP - BLIDG MAINT - AERATION AND SEEDING \$481.41 Animal Shelter - Building Maintenance \$40.70 478617 TRUGREEN LIMITED PARTNE | 478509 T & J HORSE TRAILER INC - C/S TRAILER REPAIR- PRO SERIES JACK , SWIVEL | | \$58.45 |
| Jail - Quartermaster \$100.00 478511 TAMLYN APARTMENTS - M. YOUNG PRO-RATED AUG 23 RENT \$587.00 Weber Housing Auth - Housing Payments \$597.00 478512 THE BUCKNER COMPANY - NOTARY BOND: CHAVEZ \$50.00 Library System - Special Services \$105.00 478513 TINA MARIE MCAUSTER - YOGA AUG NOB/SWB/MAI \$105.00 Library System - Special Services \$105.00 478514 TONAQUINT DATA CENTER INC - CLOUD STORAGE \$22.31.16 Attorney - Criminal - Software Maint \$2.231.16 478515 TONY DIVINO ENTERPRISES - Side Mirror for Rav 4 (Ana Pinto) \$343.65 Road & Highways - Special Highway Supplies \$21.03 Road & Highways - Special Highway Supplies \$40.70 478517 TRUGREEN LIMITED PARTNERSHIP - BLOG MAINT - AERATION AND SEEDING \$441.41 Arimal Shelter - Building Maintenance \$40.70 478519 ARISH A JUDD - DANCE PERFORMANCE AUG SWB \$400.00 Library System - Special Services \$473.00 478519 ABISH A JUDD - ONACE PERFORMANCE AUG SWB \$400.00 Library System - Special Services \$473.00 478521 VILLOR FOR MERCICA INC - BLUE MAINT - PEST BI MONTH \$120.00 478521 S | Jail - Equipment Maintenance | \$58.45 | |
| 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 MARK MCALISTER - YOGA AUG NOB/SWB/MAI \$105.00 Library System - Special Services \$105.00 478514 TONAQUINT DATA CENTER INC - CLOUD STORAGE \$2,231.16 Attomey - Criminal - Software Maint \$2,231.16 478515 TONY DIVINO ENTERPRISES - Side Mirror for Rav 4 (Ana Pinto) \$343.65 Road & Highways - Reinbursable Sales Tax \$21.03 Road & Highways - Special Highway Supplies \$322.62 478515 TRNERFIC SAFETY RENTALS INC - Supplies & Services \$40.70 Road & Highways - Special Highway Supplies \$40.70 478517 TRUGREEN LIMITED PARTNERSHIP - BLOG MAINT - AERATION AND SEEDING \$481.41 478518 TRULY NOLEN OF AMERICA INC - BLDG MAINT - PEST BI MONTH \$120.00 478519 ABISH - Building Maintenance \$400.00 Library System - Special Services \$400.00 | 478510 TALIN GOODRICH - BOOT REIMBURSEMENT | | \$100.00 |
| Weber Housing Auth - Housing Payments \$567.00 478512 THE BUCKNER COMPANY - NOTARY BOND: CHAVEZ \$50.00 Library System - Special Services \$50.00 478513 TINA MARE 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 - Special Highway Supplies \$221.03 Road & Highways - Special Highway Supplies \$40.70 Road & Highways - Special Highway Supplies \$40.70 478517 TRUGREEN LIMITED PARTNERSHIP - BLIDG MAINT - AERATION AND SEEDING \$441.41 Af78517 TRUGREEN LIMITED PARTNERSHIP - BLIDG MAINT - AERATION AND SEEDING \$461.41 Arinnal Shelter - Building Maintenance \$461.41 Arinnal Shelter - Building Maintenance \$400.00 Library System - Special Services \$473.00 478519 ABISH A JUDD - DANCE PERFORMANCE AUG SWB \$400.00 Library System - Special Services \$470.00 478520 ULINE INC - ELDGMAINT - GLOVES L & XL \$4733.00 | Jail - Quartermaster | \$100.00 | |
| 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 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 - Sottware 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 - BLOG MAINT - AERATION AND SEEDING \$441.41 Animal Sheiter - Building Maintenance \$120.00 Animal Sheiter - Building Maintenance \$120.00 478518 TRULY NOLEN OF AMERICA INC - BLOG MAINT - PEST BI MONTH \$120.00 Animal Sheiter - Building Maintenance \$120.00 478520 TYSON BEUS - WMHD TRAVEL REFUND \$373.00 Clinical Nursing Services - Immurizations <td< td=""><td>478511 TAMLYN APARTMENTS - M. YOUNG PRO-RATED AUG 23 RENT</td><td></td><td>\$587.00</td></td<> | 478511 TAMLYN APARTMENTS - M. YOUNG PRO-RATED AUG 23 RENT | | \$587.00 |
| 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 Attomey - Criminal - Software Maint \$2,231.16 478514 TONAQUINT DATA CENTER INC - CLOUD STORAGE \$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 - BLOG MAINT - AERATION AND SEEDING \$481.41 Animal Shelter - Building Maintenance \$40.10 478519 TRULY NOLEN OF AMERICA INC - BLDG MAINT - PEST BI MONTH \$120.00 478519 A JUDD - DANCE PERFORMANCE AUG SWB \$400.00 Library System - Special Services \$400.00 Library S | Weber Housing Auth - Housing Payments | \$587.00 | |
| 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 Sheiter - Building Maintenance \$40.70 478519 TRUGREEN LIMITED PARTNERSHIP - BLDG MAINT - PEST BI MONTH \$120.00 Arimal Sheiter - Building Maintenance \$400.00 Library System - Special Services \$400.00 Library System - Special Services \$400.00 Clinical Nursing Services - Station - Supplies \$400.00 Clinical Nursing Services - LIDG MAINT - PEST BI MONTH \$120.00 478519 TRUCP WOLEN OF AMERICA INC - SLIDG MAINT - PEST BI MONTH \$120.00 478520 TYSON BEUS - WMHD TRAVEL REFUND \$373.00 Clinical Nursing Services | 478512 THE BUCKNER COMPANY - NOTARY BOND: CHAVEZ | | \$50.00 |
| 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 478515 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 Sheiter - Building Maintenance \$40.70 478519 TRULY NOLEN OF AMERICA INC - BLDG MAINT - PEST BI MONTH \$120.00 Aristinal Sheiter - Building Maintenance \$400.00 Library System - Special Services \$400.00 Library System - Special Services - Immunizations \$373.00 Clinical Nursing Services - Immunizations \$373.00 Clinical Nursing Services - Immunizations \$40.71 478522 ULIFIEST CORP - FLOOR MATS \$40.81 Health Administration - Building Maintenance \$40.81 Health Administration - Building Maintenance \$29.67 Clinical Nursing Services - Immunizations \$10 | Library System - Special Services | \$50.00 | |
| 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 - BLOG MAINT - AERATION AND SEEDING \$481.41 Ariss17 RUGREEN LIMITED PARTNERSHIP - BLOG MAINT - PEST BI MONTH \$120.00 Arisnal Shelter - Building Maintenance \$480.00 Library System - Special EVORE AUG SWB \$400.00 Library System - Special Services \$400.00 Clinical Nursing Services - Immunizations \$373.00 Clinical Nursing Services - Immunizations \$373.00 478522 ULIFIEST CORP - FLOOR MATS \$407.86 Transfer Station - Building Maintenance \$40.81 Health Administration - Building Maintenance \$12.18 Environmental Health - Building Maintenance \$407.86 478522 ULIFIEST CORP - FLOOR MATS \$12.18 Transfer Station - Building Maintenance \$12.18 | 478513 TINA MARIE MCALISTER - YOGA AUG NOB/SWB/MAI | | \$105.00 |
| 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 \$480.00 Library System - Special Services \$400.00 Library System - Special Services \$400.00 478512 ULINE INC - BLDGMAINT - GLOVES L & XL \$407.86 Animal Shelter - Building Maintenance \$417.800 478522 UNIFIRST CORP - FLOOR MATS \$373.00 Clinical Nursing Services - Immunizations \$373.00 478522 UNIFIRST CORP - FLOOR MATS \$101.45 Transfer Station - Building Maintenance \$40.81 Health Administration - Building Maintenance \$101.45 Transfer Station - Building Maintenance \$101.45 | Library System - Special Services | \$105.00 | |
| 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 \$4120.00 Aris518 TRULY NOLEN OF AMERICA INC - BLDG MAINT - PEST BI MONTH \$120.00 Aris519 ABISH A JUDD - DANCE PERFORMANCE AUG SWB \$400.00 Library System - Special Services \$400.00 Library System - Special Services - Immunizations \$373.00 Clinical Nursing Services - Immunizations \$373.00 478522 UNIFER ST CORP - FLOOR MATS \$101.45 Transfer Station - Building Maintenance \$407.86 478522 UNIFIRST CORP - FLOOR MATS \$101.45 Transfer Station - Building Maintenance \$40.81 Health Administration - Building Maintenance \$407.86 478522 UNIFIRST CORP - FLOOR MATS \$101.45 Transfer Station - Building Maintenance \$40.81 Health Administration - Building Maintenance \$10.81 <td>478514 TONAQUINT DATA CENTER INC - CLOUD STORAGE</td> <td></td> <td>\$2,231.16</td> | 478514 TONAQUINT DATA CENTER INC - CLOUD STORAGE | | \$2,231.16 |
| 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 Arimal Shelter - Building Maintenance \$400.00 Library System - Special Services \$400.00 Library System - Special Services - Immunizations \$373.00 Clinical Nursing Services - Immunizations \$373.00 478520 UNIFIRST CORP - FLOOR MATS \$407.86 Arizer Station - Building Maintenance \$40.81 Health Administration - Building Maintenance \$407.86 478522 UNIFIRST CORP - FLOOR MATS \$101.45 Transfer Station - Building Maintenance \$40.81 Health Administration - Building Maintenance \$12.18 Environmental Health - Building Maintenance \$12.18 Environmental Health - Building Maintenance \$1.007.36 478522 UNIFIRST CORP - Building Maintenance \$1.007.36 | Attorney - Criminal - Software Maint | \$2,231.16 | |
| 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 Ar78518 TRULY NOLEN OF AMERICA INC - BLDG MAINT - PEST BI MONTH \$120.00 Animal Shelter - Building Maintenance \$120.00 Ar78519 ABISH A JUDD - DANCE PERFORMANCE AUG SWB \$400.00 Library System - Special Services \$400.00 Clinical Nursing Services - Immunizations \$373.00 Clinical Nursing Services - Immunizations \$373.00 478522 UNIFIRST CORP - FLOOR MATS \$407.86 Arimal Shelter - Building Maintenance \$40.81 Health Administration - Building Maintenance \$40.81 Health Administration - Building Maintenance \$40.81 Health Administration - Building Maintenance \$12.18 Environmental Health - Building Maintenance \$12.18 Environmental Health - Building Maintenance \$18.79 478523 UNITED RENTALS (NORTH AMERICA), INC - SCISSOR LIFT RENTAL - BUILDING \$1,007.36 478524 UNIVERSAL GRINDING - UNIVERSAL GRINDING \$384.00 | 478515 TONY DIVINO ENTERPRISES - Side Mirror for Rav 4 (Ana Pinto) | | \$343.65 |
| 478516 TRAFFIC SAFETY RENTALS INC - Supplies & Services \$40.70 A78516 TRAFFIC SAFETY RENTALS INC - Supplies & Services \$40.70 478517 TRUGREEN LIMITED PARTNERSHIP - BLDG MAINT - AERATION AND SEEDING \$481.41 Arimal 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 Clinical Nursing Services - Immunizations \$373.00 Clinical Nursing Services - Immunizations \$407.86 478522 UNIFIRST CORP - FLOOR MATS \$40.81 Health Administration - Building Maintenance \$12.18 Environmental Health - Building Maintenance \$12.18 Environmental Health - Building Maintenance \$18.79 478523 UNITED RENTALS (NORTH AMERICA), INC - SCISSOR LIFT RENTAL - BUILDING \$1,007.36 MAINTED NACE \$1007.36 | Road & Highways - Reimbursable Sales Tax | \$21.03 | |
| Road & Highways - Special Highway Supplies\$40.70478517 TRUGREEN LIMITED PARTNERSHIP - BLDG MAINT - AERATION AND SEEDING\$481.41Animal Shelter - Building Maintenance\$481.41478518 TRULY NOLEN OF AMERICA INC - BLDG MAINT - PEST BI MONTH\$120.00Animal Shelter - Building Maintenance\$120.00478519 ABISH A JUDD - DANCE PERFORMANCE AUG SWB\$400.00Library System - Special Services\$400.00Clinical Nursing Services - Immunizations\$373.00478521 ULINE INC - BLDG MAINT - GLOVES L & XL\$407.86Animal Shelter - Building Maintenance\$407.86478522 UNIFIRST CORP - FLOOR MATS\$101.45Transfer Station - Building Maintenance\$40.81Health Administration - Building Maintenance\$40.81Health Administration - Building Maintenance\$12.18Environmental Health - Building Maintenance\$18.79478523 UNIFED RENTALS (NORTH AMERICA), INC - SCISSOR LIFT RENTAL - BUILDING MAINTENANCE\$1,007.36478524 UNIVERSAL GRINDING - UNIVERSAL GRINDING\$384.00 | Road & Highways - Special Highway Supplies | \$322.62 | |
| 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 Clinical Nursing Services - Immunizations \$373.00 Clinical Nursing Services - Immunizations \$373.00 478520 TYSON BEUS - WMHD TRAVEL REFUND \$407.86 Animal Shelter - Building Maintenance \$407.86 478521 ULINE INC - BLOGMAINT - GLOVES L & XL \$407.86 Animal Shelter - Building Maintenance \$407.86 478522 UNIFIRST CORP - FLOOR MATS \$407.86 Transfer Station - Building Maintenance \$40.81 Health Administration - Building Maintenance \$12.18 Environmental Health - Building Maintenance \$18.79 478523 UNIFED RENTALS (NORTH AMERICA), INC - SCISSOR LIFT RENTAL - BUILDING \$1,007.36 478524 UNIVERSAL GRINDING - UNIVERSAL GRINDING \$384.00 | 478516 TRAFFIC SAFETY RENTALS INC - Supplies & Services | | \$40.70 |
| Animal Shelter - Building Maintenance\$481.41478518 TRULY NOLEN OF AMERICA INC - BLDG MAINT - PEST BI MONTH\$120.00Animal Shelter - Building Maintenance\$120.00478519 ABISH A JUDD - DANCE PERFORMANCE AUG SWB\$400.00Library System - Special Services\$400.00Clinical Nursing Services - Immunizations\$373.00Clinical Nursing Services - Immunizations\$373.00478521 ULINE INC - BLDGMAINT - GLOVES L & XL\$407.86Animal Shelter - Building Maintenance\$407.86478522 UNIFIRST CORP - FLOOR MATS\$101.45Transfer Station - Building Maintenance\$40.81Health Administration - Building Maintenance\$29.67Clinical Nursing Services - Building Maintenance\$12.18Environmental Health - Building Maintenance\$18.79478523 UNITED RENTALS (NORTH AMERICA), INC - SCISSOR LIFT RENTAL - BUILDING MAINTENANCE OECC Operations - Building Maintenance\$1,007.36478524 UNIVERSAL GRINDING - UNIVERSAL GRINDING\$384.00 | Road & Highways - Special Highway Supplies | \$40.70 | |
| 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 \$1,007.36 478524 UNIVERSAL GRINDING - UNIVERSAL GRINDING \$384.00 | 478517 TRUGREEN LIMITED PARTNERSHIP - BLDG MAINT - AERATION AND SEEDING | | \$481.41 |
| 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 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 \$12.18 Environmental Health - Building Maintenance \$18.79 478523 UNITED RENTALS (NORTH AMERICA), INC - SCISSOR LIFT RENTAL - BUILDING \$1,007.36 478524 UNIVERSAL GRINDING - UNIVERSAL GRINDING \$384.00 | Animal Shelter - Building Maintenance | \$481.41 | |
| 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 \$1,007.36 478524 UNIVERSAL GRINDING - UNIVERSAL GRINDING \$384.00 | 478518 TRULY NOLEN OF AMERICA INC - BLDG MAINT - PEST BI MONTH | | \$120.00 |
| 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 \$1,007.36 478524 UNIVERSAL GRINDING - UNIVERSAL GRINDING \$384.00 | Animal Shelter - Building Maintenance | \$120.00 | |
| 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 \$1,007.36 478524 UNIVERSAL GRINDING - UNIVERSAL GRINDING \$3884.00 | 478519 ABISH A JUDD - DANCE PERFORMANCE AUG SWB | | \$400.00 |
| Clinical Nursing Services - Immunizations\$373.00478521 ULINE INC - BLDGMAINT - GLOVES L & XL\$407.86Animal Shelter - Building Maintenance\$407.86478522 UNIFIRST CORP - FLOOR MATS\$101.45Transfer Station - Building Maintenance\$40.81Health Administration - Building Maintenance\$29.67Clinical Nursing Services - Building Maintenance\$12.18Environmental Health - Building Maintenance\$18.79478523 UNITED RENTALS (NORTH AMERICA), INC - SCISSOR LIFT RENTAL - BUILDING MAINTENANCE OECC Operations - Building Maintenance\$1,007.36478524 UNIVERSAL GRINDING - UNIVERSAL GRINDING\$384.00 | Library System - Special Services | \$400.00 | |
| 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 \$1,007.36 478524 UNIVERSAL GRINDING - UNIVERSAL GRINDING \$384.00 | 478520 TYSON BEUS - WMHD TRAVEL REFUND | | \$373.00 |
| Animal Shelter - Building Maintenance\$407.86478522 UNIFIRST CORP - FLOOR MATS\$101.45Transfer Station - Building Maintenance\$40.81Health Administration - Building Maintenance\$29.67Clinical Nursing Services - Building Maintenance\$12.18Environmental Health - Building Maintenance\$18.79478523 UNITED RENTALS (NORTH AMERICA), INC - SCISSOR LIFT RENTAL - BUILDING MAINTENANCE OECC Operations - Building Maintenance\$1,007.36478524 UNIVERSAL GRINDING - UNIVERSAL GRINDING\$384.00 | Clinical Nursing Services - Immunizations | \$373.00 | |
| 478522 UNIFIRST CORP - FLOOR MATS \$101.45 478522 UNIFIRST CORP - FLOOR MATS \$40.81 Transfer Station - Building Maintenance \$29.67 Health Administration - Building Maintenance \$12.18 Clinical Nursing Services - Building Maintenance \$18.79 478523 UNITED RENTALS (NORTH AMERICA), INC - SCISSOR LIFT RENTAL - BUILDING \$1,007.36 478524 UNIVERSAL GRINDING - UNIVERSAL GRINDING \$384.00 | 478521 ULINE INC - BLDGMAINT - GLOVES L & XL | | \$407.86 |
| 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 \$1,007.36 478524 UNIVERSAL GRINDING - UNIVERSAL GRINDING \$384.00 | Animal Shelter - Building Maintenance | \$407.86 | |
| 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 \$1,007.36 MAINTENANCE 0ECC Operations - Building Maintenance \$1,007.36 478524 UNIVERSAL GRINDING - UNIVERSAL GRINDING \$384.00 | 478522 UNIFIRST CORP - FLOOR MATS | | \$101.45 |
| Clinical Nursing Services - Building Maintenance \$12.18 Environmental Health - Building Maintenance \$18.79 478523 UNITED RENTALS (NORTH AMERICA), INC - SCISSOR LIFT RENTAL - BUILDING \$1,007.36 MAINTENANCE 0ECC Operations - Building Maintenance \$1,007.36 478524 UNIVERSAL GRINDING - UNIVERSAL GRINDING \$384.00 | Transfer Station - Building Maintenance | \$40.81 | |
| Environmental Health - Building Maintenance \$18.79 478523 UNITED RENTALS (NORTH AMERICA), INC - SCISSOR LIFT RENTAL - BUILDING MAINTENANCE OECC Operations - Building Maintenance \$1,007.36 478524 UNIVERSAL GRINDING - UNIVERSAL GRINDING \$384.00 | Health Administration - Building Maintenance | \$29.67 | |
| 478523 UNITED RENTALS (NORTH AMERICA), INC - SCISSOR LIFT RENTAL - BUILDING \$1,007.36 MAINTENANCE OECC Operations - Building Maintenance \$1,007.36 478524 UNIVERSAL GRINDING - UNIVERSAL GRINDING \$384.00 | Clinical Nursing Services - Building Maintenance | \$12.18 | |
| MAINTENANCE OECC Operations - Building Maintenance \$1,007.36 478524 UNIVERSAL GRINDING - UNIVERSAL GRINDING \$384.00 | Environmental Health - Building Maintenance | \$18.79 | |
| 478524 UNIVERSAL GRINDING - UNIVERSAL GRINDING \$384.00 | | | \$1,007.36 |
| | | \$1,007.36 | |
| Ice Sheet - Equipment Maintenance \$384.00 | 478524 UNIVERSAL GRINDING - UNIVERSAL GRINDING | | \$384.00 |
| | Ice Sheet - Equipment Maintenance | \$384.00 | |

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

| 47854 | I5 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 |