

Weber County Warrant Report

Issue Date: 8/19/2022

Approval Date: 8/23/2022

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, 8/23/2022.

Payment Method	Warrant From	Warrant To	Amount
EFT	6050	6098	\$871,526.34
Check	470221	470354	\$1,553,434.60
			\$2,424,960.94

Scott Jenkins - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
6050 ALPHA COUNSELING & TREATMENT INC - COUNSELING CONTRACT		\$17,509.41
Jail - Service Fees Expense	\$17,509.41	
6051 ALSCO, INC. - UNIFORMS AND SUPPLIES		\$254.58
Library System - Building Maintenance	\$129.88	
Road & Highways - Special Highway Supplies	\$60.00	
Animal Shelter - Building Maintenance	\$15.00	
Weber Area Dispatch 911 - Building Maintenance	\$49.70	
6052 CACHE VALLEY ELECTRIC CO - PROJECTOR LIFT PVB		\$1,962.53
Library System - Building Maintenance	\$1,962.53	
6053 CACHE VALLEY ELECTRIC CO - SAN Server		\$42,630.36
Library System - Capital Equipment	\$42,630.36	
6054 CARL N ANDERSON III - PUBLIC DEFENDER CONTRACT		\$9,088.92
Public Defender - Contracted Services	\$9,088.92	
6055 CDW LLC - WMHD ADOBE PRO		\$2,551.03
Health Promotions - Software	\$2,551.03	
6056 CHEMTREAT INC - Open Chemical order for Weber Center chillers		\$1,583.42
Property Management - Building Maintenance	\$1,583.42	
6057 COMMERCIAL TIRE, INC. - Tires		\$6,112.50
Road & Highways - Special Highway Supplies	\$6,112.50	
6058 CROWTHER LAW OFFICE PLLC - PUBLIC DEFENDER CONTRACT		\$7,192.14
Public Defender - Contracted Services	\$7,192.14	
6059 DELL MARKETING LP - INVOICE 10606259633		\$121.38
Weber Area Dispatch 911 - Controlled Assets	\$121.38	
6060 DEREK MARCROFT - BOOT REIMBURSEMENT		\$100.00
Jail - Quartermaster	\$100.00	
6061 ELIOR INC - INMATE MEALS 07-30-22 TO 08-05-22		\$38,911.70
Jail - Jail Culinary	\$38,911.70	

6062 ELWOOD STAFFING - ELWOOD STAFFING		\$3,470.22
Road & Highways - Special Highway Supplies	\$3,470.22	
6063 GRAVITON CONSULTING SERVICES, INC - MILESTONE #27, 29, & 34		\$84,375.00
Capital Improvements - Building Improvements	\$84,375.00	
6064 MRI SOFTWARE LLC - UTILITY SCHEDULE STARTING OCT 2022 - X852999		\$450.00
Weber Housing Auth - Special Services	\$450.00	
6065 INTERMOUNTAIN FARMERS ASSOC INC - FAIR - RABBIT/POULTRY CAGE SUPPLIES		\$529.95
County Fair - Other Services	\$529.95	
6066 JARELYN COX - REIMBURSEMENT FOR LUNCHEON		\$86.47
Women Infants & Children - Meals/Entertainment	\$86.47	
6067 JENI GROFF - FAM YOGA CLASSES / AUG/ 1@NOB & 1@PVB		\$70.00
Library System - Special Services	\$70.00	
6068 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$11,900.53
Public Defender - Contracted Services	\$11,900.53	
6069 JESSICA PONTIUS - TUITION REIMBURSEMENT JULY 2022		\$1,151.57
CSI - Training/Travel	\$1,151.57	
6070 JOSHUA WAGEMAN - REISSUE PAYROLL ADJ - IMP CK #13523 FROM JAN 2021		\$46.01
Payroll Clearing - PAYROLL ADVANCE	\$46.01	
6071 JUSTIN T MORRISON - PUBLIC DEFENDER CONTRACT		\$3,274.78
Public Defender - Contracted Services	\$3,274.78	
6072 KEEP IT BREWING - Grinder/filter and prefilter changed/MAIN		\$478.75
Library System - Equipment Maintenance	\$478.75	
6073 KEN GARFF OGDEN LLC - VRRAP VIN4A3AB36F35E064116 BC		\$602.14
Environmental Health - Grant Funded Repairs	\$602.14	
6074 KEVIN G RICHARDS - PUBLIC DEFENDER CONTRACT		\$7,290.67
Public Defender - Contracted Services	\$7,290.67	
6075 KIMBERLEY RHODES - MILEAGE REIMBURSEMENT		\$53.00
Attorney - Criminal - Training/Travel	\$53.00	
6076 KYLE'S SERVICENTER INC - VRRAP VINJA4MT41XX8Z004537 AC		\$720.22
Environmental Health - Grant Funded Repairs	\$720.22	
6077 LAUREN SHAFER - Trav Reimb Bryce Canyon City Jul 27-29 UAC		\$286.00
Elections - Mileage Reimbursement	\$247.00	
Elections - Per Diem	\$39.00	
6078 MATTHEW BENDER & COMPANY INC - UT CODE ANNO 2022		\$1,022.61
Attorney - Criminal - Subscriptions	\$1,022.61	
6079 LINDA L JENSEN - TAI CHI CLASSES / 3 AUG SWB		\$75.00
Library System - Special Services	\$75.00	
6080 MARTIN V GRAVIS - PUBLIC DEFENDER CONTRACT		\$8,436.84
Public Defender - Contracted Services	\$8,436.84	
6081 MICHAEL D BOUWHUIS ATTORNEY AT LAW - Public Defender Services		\$3,732.50
Public Defender - Contracted Services	\$3,732.50	
6082 MIDWEST TAPE LLC - Audio/Visual Materials		\$74,188.45
Library System - Library Books/Materials	\$74,188.45	

6083 KYLE NORDFORS - Drone Consulting-\$2500 per month		\$2,500.00
Sheriff - Training/Travel	\$2,500.00	
6084 REBECCA M VOYMAS - PUBLIC DEFENDER CONTRACT		\$8,334.53
Public Defender - Contracted Services	\$8,334.53	
6085 SORENSON ADVERTISING - 2022 WEBER COUNTY FAIR ADVERTISING		\$36,745.00
County Fair - Marketing And Promotions	\$36,745.00	
6086 ROGER J ADAMS - PUBLIC DEFENDER CONTRACT		\$6,303.44
Public Defender - Contracted Services	\$6,303.44	
6087 ROY CITY - PARAMEDIC SERVICES CONTRACT		\$34,166.67
Paramedic - Contracted Services	\$34,166.67	
6088 STATE OF UTAH - Google email & collaboration		\$176.32
Children Justice Ctr - Service Fees Expense	\$176.32	
6089 STATE OF UTAH - INVOICE 2301R2150000054		\$311.14
Weber Area Dispatch 911 - Contracted Services	\$311.14	
6090 WEST PUBLISHING CORPORATION - LIBRARY PLAN CHARGES		\$3,009.87
Attorney - Criminal - Subscriptions	\$795.87	
Public Defender - Software Maint	\$2,214.00	
6091 US FOODS INC - FOOD		\$1,838.61
OECC Food and Beverage - Food	\$1,893.35	
GSEC Concessions - Concessions Expense	(\$54.74)	
6092 VITALCORE HEALTH STRATEGIES LLC - NURSING CONTRACT		\$303,275.00
Jail - Contracted Services	\$303,275.00	
6093 VALCOM SALT LAKE CITY LC - EXAGRID Renewal 9/29/22-9/28/23		\$15,395.70
Library System - Equipment Maintenance	\$9,639.70	
Library System - Controlled Assets	\$5,756.00	
6094 WEBER FIRE DISTRICT - PARAMEDIC SERVICES CONTRACT		\$68,333.33
Paramedic - Contracted Services	\$68,333.33	
6095 WEBER HUMAN SERVICES - DRUG PREV GRANT FY23 WMHD - BONNEVILLE		\$31,320.00
Health Promotions - Pass Through Grant Pmt	\$31,320.00	
6096 WEBER HUMAN SERVICES - DRUG PREVENTION FREEMONT 5 COMMUNIITES FY23		\$19,633.32
Health Promotions - Pass Through Grant Pmt	\$19,633.32	
6097 WHEELER MACHINERY CO - COMPACT TRACK LOADER AND ROAD WIDENER		\$3,474.14
Road & Highways - Special Highway Supplies	\$2,369.00	
Transfer Station - Equipment Maintenance	\$1,105.14	
6098 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		\$6,450.59
Public Defender - Contracted Services	\$6,450.59	
470221 ABACUS CARPET & UPHOLSTERY CLEANING, INC. - STEAM CLEAN CARPETS NOB		\$1,211.00
Library System - Building Maintenance	\$1,211.00	
470222 R. LYNN OLSON - PUBLIC DEFENDER - Reception, breakroom counters		\$6,399.00
Capital Improvements - Building Improvements	\$6,399.00	
470223 AED EVERYWHERE - 2 Pad-Pac Adult Cartridges		\$299.20
Human Resources - Special Projects	\$299.20	
470224 ALL STAR STRIPING LLC - Striping done on 3300 South		\$17,173.00
Local Transportation Sales Tax - Special Projects	\$8,620.00	

Road & Highways - Special Highway Supplies	\$8,553.00	
470225 AMBIENT REGIONAL SERVICES LLC - NEW RADIOS		\$5,929.00
Golden Spike Event Center - Controlled Assets	\$5,929.00	
470226 ANDREW J HEYWARD - PUBLIC DEFENDER CONTRACT		\$7,503.44
Public Defender - Contracted Services	\$7,503.44	
470227 ARTISTIC CUSTOM BADGES AND COINS LLC - Street Crimes Coins		\$952.00
Sheriff - Special Supplies	\$952.00	
470228 AT&T MOBILITY LLC - Phone Bill		\$53.83
Road & Highways - Utilities	\$53.83	
470229 ATKINSON SOUND - LIGHTS & SOUND FOR FAIR		\$13,700.00
County Fair - Equipment Rental Expense	\$13,700.00	
470230 MICHAEL THALMAN - SHERIFF'S OFFICE, CSI BUILDING		\$2,253.00
Sheriff - Building Maintenance	\$2,253.00	
470231 BAKER & TAYLOR INC - Books and Materials		\$15,444.85
Library System - Special Supplies	\$21.63	
Library System - Library Books/Materials	\$15,423.22	
470232 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES		\$103.08
Golden Spike Event Center - Janitorial	\$103.08	
470233 BIG SKY INSULATIONS - 2881 Lincoln Property		\$4,551.01
Weber Housing Auth - Housing Payments	\$4,551.01	
470234 BLUE STAKES OF UTAH - Survey Monument Notifications Service Fee		\$563.40
Surveyor - Software Maint	\$563.40	
470235 BLUEAIR INC - HEPA FILTER AND UNITS K-12 GRANT		\$838,960.07
Health Administration - Special Supplies	\$838,960.07	
470236 CKSK & BJ INC - BLACK WIDOW PARTS		\$101.13
Golden Spike Event Center - Equipment Maintenance	\$101.13	
470237 BRIGHAM IMPLEMENT CO - TRACTOR RENTAL		\$500.00
Golden Spike Event Center - Special Supplies	\$500.00	
470238 BRITNEY LAIRD - MEP 18-22 5N1W8N 4041 Palmer Dr. Escrow Release		\$850.00
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
470239 BROKEN HEART RODEO LLC - FAIR - TIMED EVENT CATTLE RUNS		\$1,854.00
County Fair - Service Fees Expense	\$1,854.00	
470240 BRUSH BROTHERS PAINTING INC - AUCTION ARENA FLOOR		\$33,715.00
Golden Spike Event Center - Building Improvements	\$33,715.00	
470241 BRYCE TAYLOR - UCIP Risk Management workshop - perdium		\$5.00
Property Management - Per Diem	\$5.00	
470242 CAL RANCH STORE - REGULATOR HOSE		\$39.99
Golden Spike Event Center - Special Supplies	\$39.99	
470243 QWEST CORPORATION - Combined billing Account #0-801-111-6022 670M		\$10,592.58
IT - Telephone	\$10,592.58	
470244 QWEST CORPORATION - Archery Range 801-394-4836 893B		\$175.56
IT - Telephone	\$175.56	
470245 QWEST CORPORATION - ACCT# O-801-111-5977 996M AUG SYS		\$1,377.16
Library System - Telephone	\$1,377.16	

470246 CERTIFIED MEDICAL WASTE-UTAH LLC - SHARPS DISPOSAL CONTAINERS		\$549.25
Jail - Medical Supplies	\$549.25	
470247 WESTERN RECORDS DESTRUCTION INC - WC-Recycle Bins		\$97.50
Jail - Office Expense/Supplies	\$80.00	
Property Management - Building Maintenance	\$17.50	
470248 COMCAST HOLDINGS CORPORATION - Internet Account #8495 44 050 1575321		\$167.93
IT - Telephone	\$167.93	
470249 CORRECTIONS SOFTWARE SOLUTIONS LP - Corrections Software for Pre-Trial Program		\$8,868.00
Jail - Software	\$8,868.00	
470250 COUNTRY HILLS EYE CENTER - A.G. 06-11-22		\$54.70
Jail - Medical Services	\$54.70	
470251 CRAIG R FOLEY MD INC - C.F. 06-23-21		\$122.75
Jail - Medical Services	\$122.75	
470252 DENCO SECURITY, INC - AUG MONITORING WMHD		\$372.76
Jail - Building Maintenance	\$133.50	
Property Management - Building Maintenance	\$110.51	
Health Administration - Building Maintenance	\$32.77	
Clinical Nursing Services - Building Maintenance	\$17.44	
Environmental Health - Building Maintenance	\$25.64	
Health Promotions - Building Maintenance	\$26.45	
Women Infants & Children - Building Maintenance	\$26.45	
470253 THE DIRECTV GROUP INC - ACCT# 027173049 AUG/SEP MAIN		\$230.55
Library System - Special Services	\$230.55	
470254 QUESTAR GAS COMPANY - 12TH- SERVICE 07-08-22 TO 08-05-22		\$1,086.23
Jail - Utilities	\$297.71	
Library System - Utilities	\$262.70	
Animal Shelter - Utilities	\$525.82	
470255 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies		\$161.46
Library System - Building Maintenance	\$161.46	
470256 ECONO WASTE INC - KIESEL- SERVICE INCREASE - ACCT 322		\$270.00
Jail - Building Maintenance	\$270.00	
470257 EDEN WATERWORKS COMPANY - Eden Water Bill		\$100.00
Road & Highways - Utilities	\$100.00	
470258 PEAK INVESTMENT GROUP LLC - Event Decor - Floral		\$100.25
OECC Food and Beverage - Event Decor	\$100.25	
470259 AMBERLEY PROPERTIES II LLC - SCOTT SPENCER SECURITY DEPOSIT AND JULY RENT		\$1,161.00
Weber Housing Auth - Housing Payments	\$811.00	
Weber Housing Auth - Deposits	\$350.00	
470260 FARR WEST ANIMAL HOSPITAL LLC - ANIMAL F/C - A213017 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
470261 FASTENAL CO - VESTS		\$281.33
Transfer Station - Equipment Maintenance	\$281.33	

470262 GRANITE CONSTRUCTION COMPANY - Backup Asphalt		\$1,174.54
Road & Highways - Special Highway Supplies	\$1,174.54	
470263 GRANITE FINANCIAL SOLUTIONS INC - Creative Cloud Additional Licenses		\$2,050.00
Library System - Special Services	\$2,050.00	
470264 GREAT RESORT VACATIONS - FAIR - REFUND FOR VENDER DISPLACEMENT		\$400.00
County Fair - Booth Rentals	\$400.00	
470265 HENRIKSEN BUTLER DESIGN GROUP, LLC - WMHD FURNITURE		\$16,871.80
Health Administration - Building Improvements	\$16,871.80	
470266 HONE OIL COMPANY INC - 00114 Client Emergency Funds - Jun/Jul 2022		\$120.00
Children Justice Ctr - Sundry Expense	\$120.00	
470267 HONE PETROLEUM, INC - Propane		\$64.08
Road & Highways - Special Highway Supplies	\$64.08	
470268 HONNEN EQUIPMENT CO - Fuel Injector on Roller		\$2,114.87
Road & Highways - Equipment Maintenance	\$2,114.87	
470269 HYLON KOBURN CHEMICALS INC - Janitorial Supplies for KITCHEN		\$512.57
OECC Food and Beverage - Kitchen Janitorial	\$512.57	
470270 ICM SOLUTIONS LLC - SCREENER / TROMMEL PARTS		\$71,500.00
Transfer Station - Capital Equipment	\$71,500.00	
470271 IHC HEALTH SERVICES INC - M.H. 05-28-21		\$308.68
Jail - Hospital Services	\$77.17	
Jail - Medical Services	\$231.51	
470272 IHC HEALTH SERVICES INC - INMATE D.M. 06-06-22		\$666.31
Jail - Medical Services	\$666.31	
470273 IHC HEALTH SERVICES INC - T.L. 05-10-22		\$80.43
Jail - Medical Services	\$80.43	
470274 IHC HEALTH SERVICES INC - B.M. 06-09-22		\$200.13
Jail - Medical Services	\$200.13	
470275 INTERMOUNTAIN BUSINESS FORM - Shirts/Jackets for Treasurer's Office Staff		\$580.13
Treasurer - Office Expense/Supplies	\$580.13	
470276 ABRAHM DALEBOU - Shirts for entire crew		\$2,360.00
Road & Highways - Special Highway Supplies	\$2,360.00	
470277 INTERMOUNTAIN TRAFFIC SAFETY - TRAFFIC SAFETY SIGNS		\$4,381.32
Road & Highways - Special Highway Supplies	\$2,271.10	
Transfer Station - Building Improvements	\$2,110.22	
470278 JENA JASMAN - JUNE MILEAGE REIMBURSEMENT		\$50.90
Clinical Nursing Services - Mileage Reimbursement	\$50.90	
470279 JOHN WATSON CHEVROLET INC - VRRAP VIN#1G1ZH57B68F168814 IE		\$417.14
Environmental Health - Grant Funded Repairs	\$417.14	
470280 JENICE M JONES - 6 WATERPROOF JACKETS W/ REFLECTIVE VIPS		\$399.49
Sheriff - Quartermaster	\$399.49	
470281 JOSHUA J MAVENCAMP - FAIR - JR LIVESTOCK JUDGE (ADJUSTED PAYMENT)		\$497.30
County Fair - Service Fees Expense	\$497.30	
470282 JUNE NELSON - Reimbursement for Allen's Birthday Cookie		\$4.10
Planning - Training/Travel	\$4.10	

470283 KATHRYN JEAN ASHCROFT - FAIR - POULTRY JUDGE MILEAGE		\$58.50
County Fair - Mileage Reimbursement	\$58.50	
470284 KESEFF PROPERTIES OGDEN 1 - TM -AUGUST RENT		\$548.00
Weber Housing Auth - Housing Payments	\$548.00	
470285 KILGORE COMPANIES LLC - Asphalt		\$3,631.20
Road & Highways - Special Highway Supplies	\$3,631.20	
470286 KOMATSU AMERICA CORP - Wafer Set		\$720.06
Road & Highways - Special Highway Supplies	\$720.06	
470287 LAND OF OG LLC - PD- SEPT 2022 Lease Pmt - Proj #2420-6227-3414		\$2,794.90
Property Management - Rent Expense	\$2,794.90	
470288 LANGUAGE LINE SERVICES - INVOICE 10592937		\$925.28
Weber Area Dispatch 911 - Telephone	\$925.28	
470289 LAURIE SHINGLE - TRANSCRIPT: CASE #221900009		\$387.50
Attorney - Criminal - Service Fees Expense	\$387.50	
470290 MCGREGER APARTMENTS - BT PRO-RATED AUG RENT		\$393.00
Weber Housing Auth - Housing Payments	\$393.00	
470291 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC - WMHD HELMER FRIDGE		\$15,031.05
Health Administration - Special Supplies	\$15,031.05	
470292 MORGAN INDUSTRIES - CHIP AND TACK OIL		\$88,176.52
Road & Highways - Special Highway Supplies	\$88,176.52	
470293 MOULDING & SONS LANDFILL LLC - JUL 2022 - payment from state		\$552.78
Property Management - Building Maintenance	\$552.78	
470294 DS SERVICES OF AMERICA INC - BOTTLED WATER SERVICES		\$196.50
Golden Spike Event Center - Office Expense/Supplies	\$196.50	
470295 MWI VETERINARY SUPPLY CO - ANIMAL F/C - DOXYCYCLINE - TAB 100MG		\$158.76
Animal Shelter - Animal Feed/Care	\$158.76	
470296 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$800.00
District Court - Mental Evaluations	\$800.00	
470297 OFFICE DEPOT INC - SUPPLIES		\$43.22
Attorney - Criminal - Office Expense/Supplies	\$43.22	
470298 OGDEN CITY CORPORATION - PARAMEDIC SERVICES CONTRACT		\$117,583.33
Paramedic - Contracted Services	\$117,583.33	
470299 OGDEN CITY CORPORATION - SERVICE 06-15-22 TO 07-20-22		\$11,855.62
Jail - Utilities	\$11,855.62	
470300 OGDEN DIESEL SALES & SERVICE - Work done on truck 6		\$1,628.90
Road & Highways - Equipment Maintenance	\$1,628.90	
470301 OGDEN SCHOOL FOUNDATION - DRUG PREVENTION GRANT WMHD FY23		\$31,986.00
Health Promotions - Pass Through Grant Pmt	\$31,986.00	
470302 OGDEN WEBER COMMUNITY ACTION PARTNERSHIP - DRUG PREVENTION GRANT FY23 WMHD		\$12,155.00
Health Promotions - Pass Through Grant Pmt	\$12,155.00	
470303 OGDEN WEBER COMMUNITY ACTION PARTNERSHIP - OWCAP SCORECARD INCENTIVE WMHD		\$200.00
Health Promotions - Special Services	\$200.00	

470304 ORIENTAL TRADING CO - Back-to-School Outreach		\$2,455.67
Library System - Special Supplies	\$2,455.67	
470305 PROBLEMS ANONYMOUS ACTION GROUP INC - RACHEL NIELSEN PRO RATED RENT FEB AND MARCH RENT		\$124.00
Weber Housing Auth - Housing Payments	\$124.00	
470306 PACIFIC OFFICE AUTOMATION - OFFICE E/S - INK HP952SL - CUST 756606		\$116.97
Animal Shelter - Office Expense/Supplies	\$116.97	
470307 LARSEN BEVERAGE - Pepsi - CONCESSIONS		\$1,139.64
OECC Food and Beverage - Concessions Expense	\$636.40	
OECC Food and Beverage - Food	\$503.24	
470308 PERPETUAL STORAGE INC - July courier services		\$271.64
IT - Sundry Expense	\$153.88	
Weber Area Dispatch 911 - Equipment Maintenance	\$117.76	
470309 POWER ENGINEERING CO., INC - HVAC Chemicals/GLYCOL PVB		\$614.25
Library System - Building Maintenance	\$614.25	
470310 NIVLU CORP - WASP & HORNET SPRAY QTY- 48/ CF32DT QTY-60		\$3,006.12
Jail - Special Supplies	\$3,006.12	
470311 PRESORT ESSENTIALS -		\$1,288.50
Assessor - Office Expense/Supplies	\$36.15	
Attorney - Criminal - Office Expense/Supplies	\$187.15	
Clerk/Auditor - Postage	\$108.55	
Elections - Office Expense/Supplies	\$31.54	
Recorder - Office Expense/Supplies	\$16.13	
Sheriff - Office Expense/Supplies	\$53.98	
Treasurer - Postage	\$135.46	
Human Resources - Office Expense/Supplies	\$6.54	
Planning - Office Expense/Supplies	\$290.96	
Health Administration - Postage	\$50.00	
Clinical Nursing Services - Postage	\$152.13	
Environmental Health - Postage	\$200.27	
Health Promotions - Postage	\$11.20	
Women Infants & Children - Postage	\$8.44	
470312 PRO EDGE TECHNOLOGY, LLC - Instl 3 monitors - conf rms		\$7,536.97
Public Defender - Controlled Assets	\$7,536.97	
470313 QUADIENT FINANCE USA, INC - POSTAL MACHINE - ACCT 7900044080912631		\$80.41
Transfer Station - Building Maintenance	\$80.41	
470314 R&R PARTNERS, INC - AUG KYS SPONSORSHIP OGDEN RAPTORS		\$17,093.00
Health Promotions - Special Supplies	\$17,093.00	
470315 PENGUIN RANDOM HOUSE LLC - AUDIO/VISUAL MATERIALS		\$60.00
Library System - Library Books/Materials	\$60.00	
470316 REPUBLIC SERVICES, INC - WASTE REMOVAL SERVICES		\$390.81
Road & Highways - Utilities	\$390.81	
470317 RHETT POTTER - PROFESSIONAL SERVICES		\$600.00
District Court - Mental Evaluations	\$600.00	

470318 RB PRINTING SERVICES LLC - SHERIFF'S ENVELOPE 5000 QTY		\$712.37
Attorney - Criminal - Office Expense/Supplies	\$250.00	
Jail - Office Expense/Supplies	\$462.37	
470319 ROCK CANYON OIL, LLC - OIL PICK UP FROM HHW		\$375.00
Transfer Station - Hazardous Waste	\$375.00	
470320 ROCKY MOUNTAIN POWER - JUL ELECTRIC WMHD ACCT#90100253-0037		\$23,627.50
Jail - Utilities	\$5,970.54	
Library System - Utilities	\$10,917.62	
Health Administration - Utilities	\$2,278.74	
Clinical Nursing Services - Utilities	\$1,206.09	
Environmental Health - Utilities	\$1,772.70	
Health Promotions - Utilities	\$740.91	
Women Infants & Children - Utilities	\$740.90	
470321 SAFE & SOUND STORAGE LLC - 6 months Storage Rent / SEP 2022 - FEB 2023		\$1,626.00
Library System - Special Services	\$1,626.00	
470322 SAFFIRE - JULY 2022 TICKETING SERVICES		\$1,766.25
Golden Spike Event Center - Ticket Sales	\$1,766.25	
470323 INDUSTRIAL PRODUCTS MFG INC - AMMO-TACTICAL MATCHKING TIPPED 500 RDS X5		\$2,373.05
Treasurers Suspense - Special Supplies	\$2,373.05	
470324 SANDERS ASSOCIATES ARCHITECTS - OECC REMODEL RFP SOLICITATION #22-136		\$10,000.00
Capital Improvements - Building Improvements	\$10,000.00	
470325 SCHINDLER ELEVATOR CORPORATION - WMHD ANNEX AUG-OCT BILLING		\$677.57
Health Promotions - Building Maintenance	\$338.78	
Women Infants & Children - Building Maintenance	\$338.79	
470326 SCHOLASTIC LIBRARY PUBLISHING - Scholastic GO Subscription RNWL 10/12/22-10/11/23		\$3,299.00
Library System - Library Books/Materials	\$3,299.00	
470327 SHI INTERNATIONAL CORP - IM KEYBOARDS AND PENS SURFACE PRO		\$996.12
Environmental Health - Special Supplies	\$713.97	
Environmental Health - Controlled Assets	\$282.15	
470328 SKAGGS COMPANIES, INC. - MENS TROPICAL WEAVE, SILVER TAN -A.P.		\$6,564.45
Sheriff - Quartermaster	\$572.90	
Jail - Quartermaster	\$5,991.55	
470329 STATE OF UTAH - TCM QTR2 2023		\$6,767.13
Clinical Nursing Services - Special Services	\$6,767.13	
470330 STATE OF UTAH - FAIR - JR LIVESTOCK BRAND INSPECTION		\$129.25
Treasurers Suspense - Sundry Revenue	\$129.25	
470331 T H GLENNON CO INC - COLORANT FOR COMPOST		\$7,229.08
Transfer Station Compost - Compost Facility	\$7,229.08	
470332 THE DATA CENTER, LLC - DELINQUENT POST CARDS & POSTAGE		\$740.52
Treasurer - Publications	\$740.52	
470333 THE SHERWIN-WILLIAMS CO. - PAINT STRIPING MACHINE		\$4,565.90
Transfer Station - Capital Equipment	\$4,565.90	

470334 TRAFFIC SAFETY RENTALS INC - SUPPLIES & SERVICE		\$94.60
Road & Highways - Special Highway Supplies	\$94.60	
470335 TREASURE FIRE EQUIPMENT INC - NEW SPRINKLER COMPRESSOR		\$9,478.97
Golden Spike Event Center - Building Maintenance	\$2,636.97	
Transfer Station - Equipment Maintenance	\$6,842.00	
470336 TRULY NOLEN OF AMERICA INC - PEST CONTROL		\$67.00
Road & Highways - Special Highway Supplies	\$67.00	
470337 TURF EQUIPMENT & AGRONOMICS, LLC - Equipment Repair/Ventrac MAIN		\$3,247.52
Library System - Building Maintenance	\$772.52	
Library System - Controlled Assets	\$2,475.00	
470338 ABISH A JUDD - DANCE PERFORMANCE AUG MAIN		\$400.00
Library System - Special Services	\$400.00	
470339 UNIFIRST CORP - MATS		\$31.70
Transfer Station - Building Maintenance	\$31.70	
470340 UNITED PARCEL SERVICE INC - SHIPPING - EVIDENCE		\$250.11
Sheriff - Office Expense/Supplies	\$16.54	
Library System - Special Services	\$233.57	
470341 UNITED WAY OF NORTHERN UTAH - DRUG PREVENTION GRANT FY23 WMHD		\$26,560.00
Health Promotions - Pass Through Grant Prnt	\$26,560.00	
470342 UTAH SUPPORT ADVOCATES FOR RECOVERY AWARENESS - RECOVERY CHAMPION DONATION WMHD		\$3,000.00
Health Promotions - Special Supplies	\$3,000.00	
470343 UTAH COUNCIL OF LAND SURVEYORS - UCLS Survey Technical Training Attendance Fee		\$70.00
Surveyor - Training/Travel	\$70.00	
470344 UEAC - GSA KITCHEN FRIDGE MAINTENANCE		\$6,023.00
Property Management - Building Maintenance	\$742.50	
Golden Spike Event Center - Equipment Maintenance	\$5,280.50	
470345 VALLEY NURSERY - Grounds Maintenance Supplies/Bark MAIN		\$1,980.00
Library System - Building Maintenance	\$1,980.00	
470346 VALENTINER CRANE BRUNJES ONYON ARCHITECTS LLC - OECC REMODEL RFP SOLICITATION #22-136		\$10,000.00
Capital Improvements - Building Improvements	\$10,000.00	
470347 CELLCO PARTNERSHIP - WIRELESS SERVICE		\$5,734.14
Attorney - Criminal - Office Expense/Supplies	\$280.09	
Sheriff - Telephone	\$5,454.05	
470348 W W GRAINGER INC - GEN PURPOSE RELAY, 8 PIN OCTAL , 12VDC		\$114.80
Jail - Building Maintenance	\$114.80	
470349 WASTE MANAGEMENT OF UTAH, INC. - WASTE SRVCS FOR EDEN SHOP 20-72924-33004		\$108.09
Road & Highways - Utilities	\$108.09	
470350 WEBER COUNTY CORRECTIONAL FACILITY - INDIGENT COMMISSARY- JULY 2022		\$3,211.58
Jail - Jail Indigent	\$759.08	
Jail - Contracted Services	\$2,452.50	
470351 CITY OF WEST HAVEN - SEWER AND STORM DRAIN FEES - ACCT 10404.01		\$84.00
Road & Highways - Special Highway Supplies	\$84.00	

470352 WESTERN DETENTION PRODUCTS INC - RING 2X2.5 KEY -QTY 100		\$808.00
Jail - Building Maintenance	\$808.00	
470353 YOUNG BUICK GMC - WMHD VINYL GRAPHIC WRAP		\$2,750.00
Health Administration - Special Services	\$2,750.00	
470354 ZOETIS US LLC - ANIMAL F/C - VNGD B ORAL - FELINE RCPCh		\$644.00
Animal Shelter - Animal Feed/Care	\$644.00	
Count: 183	Grand Total	\$2,424,960.94