

Weber County Warrant Report

Issue Date: 8/18/2023

Approval Date: 8/22/2023

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, 8/22/2023.

Payment Method	Warrant From	Warrant To	Amount
EFT	8724	8763	\$1,020,090.79
Check	478546	478700	\$2,733,976.29
Other	284	284	\$255.12
			\$3,754,322.20

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
284 QUESTAR GAS COMPANY -		\$255.12
Property Management - Utilities	\$138.28	
Road & Highways - Utilities	\$13.93	
Sewer - Pineview West Crimson - Service Fees Expense	\$7.24	
Transfer Station - Utilities	\$38.98	
Garage - Utilities	\$56.69	
8724 ALSCO, INC. - BLDG MAINT - DUST MOP		\$503.75
Jail - Jail Miscellaneous	\$52.45	
Library System - Building Maintenance	\$259.76	
Animal Shelter - Building Maintenance	\$15.00	
Garage - Building Maintenance	\$142.10	
Weber Area Dispatch 911 - Building Maintenance	\$34.44	
8725 AMANDA WEBB - PREVENTION CONF/BRYCE CANYON, UT - 6/14-16/23		\$80.00
Health Promotions - Per Diem	\$80.00	
8726 ANDREW FITZGERALD, ATTORNEY AT LAW, LLC - Legal Srvc-Garza Appeal		\$10,087.50
Public Defender - Appeals	\$10,087.50	
8727 BAKER & TAYLOR INC - Books and Materials		\$24,610.21
Library System - Library Books/Materials	\$24,610.21	
8728 BLIP OPERATIONS - Billboard Ads		\$667.00
Library System - Special Services	\$667.00	
8729 CACHE VALLEY ELECTRIC CO - Maintenance/ repair SWB		\$325.00
Library System - Building Maintenance	\$325.00	
8730 CAROLYN PERKINS - Legal SRvcs - Larson Trmntn		\$2,419.00
Public Defender - Service Fees Expense	\$2,419.00	
8731 CHEYANN FISHER - BLOOD DRAW PERMIT FEE- REIMBURSEMENT		\$35.00
Jail - Training/Travel	\$35.00	

8732 CRISTINA SANTOS FINNIGAN - ZUMBA AUG MAIN		\$75.00
Library System - Special Services	\$75.00	
8733 CROWTHER LAW OFFICE PLLC - Reimb/CLE Mangrum - Expert Testimony		\$65.00
Public Defender - Training/Travel	\$65.00	
8734 DANIELLE SUMMER FINCH - PREVENTION CONF/BRYCE CANYON, UT - 6/14-16/23		\$80.00
Health Promotions - Per Diem	\$80.00	
8735 DLT SOLUTIONS LLC - Civil 3D Government Single-user Annual Subscriptio		\$7,102.02
Engineering - Software Maint	\$7,102.02	
8736 ELIOR INC - INMATE MEALS 08-05-23 TO 08-11-23		\$20,688.63
Jail - Jail Culinary	\$20,688.63	
8737 ELWOOD STAFFING - Contracted labor for KITCHEN		\$247.45
OECC Food and Beverage - Contract Labor - Kitchen	\$247.45	
8738 INTERMOUNTAIN FARMERS ASSOC INC - 2023 FAIR - FEISTA 4-H HORSE SHOW SUPPLIES		\$702.31
County Fair - Other Services	\$702.31	
8739 JAMES M RETALLICK - Pd DLancaster rgstrtn y mistake - reimburse		\$465.00
Public Defender - Training/Travel	\$465.00	
8740 KIERSTYN M ROUNDY - BOOT REIMBURSEMENT		\$100.00
Jail - Reimbursable Sales Tax	\$7.25	
Jail - Quartermaster	\$92.75	
8741 LASTING IMPRESSIONS - JULY JANITORIAL SERVICES WMHD		\$5,425.00
Health Administration - Building Maintenance	\$1,334.51	
Clinical Nursing Services - Building Maintenance	\$547.62	
Environmental Health - Building Maintenance	\$844.87	
Health Promotions - Building Maintenance	\$1,349.00	
Women Infants & Children - Building Maintenance	\$1,349.00	
8742 LENSLOCK INC - BODY CAM/VIDEO SERVICE		\$828,454.57
Capital Improvements - Capital Equipment	\$828,454.57	
8743 LODESTAR PRODUCTIONS LLC - SYNKOFA PERFORMANCE AUG NOB		\$1,000.00
Library System - Special Services	\$1,000.00	
8744 MASON MARK GREENAMYER - BOOT REIMBURSEMENT		\$100.00
Jail - Reimbursable Sales Tax	\$7.25	
Jail - Quartermaster	\$92.75	
8745 METASOURCE HOLDINGS, LLC - AX (AE) and Kofax Capture Upgrades		\$48,852.08
IT - Software	\$48,852.08	
8746 MOUNTAIN WEST TRUCK CENTER/VOLVO - SENSOR		\$904.55
Garage - Special Supplies	\$904.55	
8747 MEYER, SCHERER & ROCKCASTLE, LTD - INVOICE 00005		\$3,679.62
Weber Housing Auth - Special Services	\$3,679.62	
8748 KYLE NORDFORS - Drone Consulting Jan-Dec 2023		\$2,500.00
Sheriff - Contracted Services	\$2,500.00	
8749 OGDEN NATURE CENTER - PR3 - Crossaction Computers - ARPA Funds		\$7,356.00
Grants - Special Projects	\$7,356.00	

8750 REGIONAL REPORTING SERVICES - Transcript - SOU v. Miguel Padilla Pantoja		\$47.00
Attorney - Criminal - Service Fees Expense	\$47.00	
8751 STATE OF UTAH - google enterprise		\$183.30
Children Justice Ctr - Service Fees Expense	\$183.30	
8752 STREAMLINK SOFTWARE INC - HOURLY FEES THRU JULY 2023		\$486.12
Grants - Software	\$486.12	
8753 THE DICIO GROUP - PUBLIC RELATIONS JUNE 2023		\$19,400.00
Jail - Public Relations	\$19,400.00	
8754 WEST PUBLISHING CORPORATION - Library Plan Charges/Acct 1000289001		\$3,089.32
Attorney - Criminal - Subscriptions	\$831.04	
Public Defender - Software Maint	\$2,258.28	
8755 THYSSEN KRUPP ELEVATOR CORPORATION - THYSSEN KRUPP		\$391.40
Ice Sheet - Building Maintenance	\$391.40	
8756 UNITED WAY OF NORTHERN UTAH - WMHD GRANT WRITING CLASS		\$875.00
Health Promotions - Special Services	\$875.00	
8757 US FOODS INC - Food - OECC EVENTS		\$2,376.84
OECC Food and Beverage - Food	\$1,191.82	
OECC Food and Beverage - F&B Equipment and Supplies	\$924.40	
Ice Sheet - Concessions Expense	\$260.62	
8758 VICTOR PACHECO JR - HQS INSPECTIONS AUGUST 15-16		\$568.92
Weber Housing Auth - Special Services	\$568.92	
8759 VICTORY SUPPLY LLC - Inmate Underwear and Gloves		\$4,357.86
Jail - Jail Intake	\$4,357.86	
8760 WALT DISNEY STUDIOS MOTION PICTURES - MOVIE RIGHTS, BIGHERO6, PIRATES:BLACK PEARL		\$589.26
OECC Executive - Operating Costs	\$589.26	
8761 WHEELER MACHINERY CO - HEAVY EQUIPMENT SERVICE & REPAIRS		\$2,947.34
Flood Control - Special Projects	\$722.00	
Transfer Station - Equipment Maintenance	\$2,225.34	
8762 YF3X LLC - BRAKE KIT		\$833.01
Garage - Special Supplies	\$833.01	
8763 YOUTH IMPACT - WMHD FY24 HEALTH EQUITY GRANT		\$17,420.73
Health Promotions - Pass Through Grant Pmt	\$17,420.73	
478546 CAMERON BURNSIDE - I. TOSCANO PRO-RATED AUG 23 RENT		\$167.00
Weber Housing Auth - Housing Payments	\$167.00	
478547 SPRUCE ENVIRONMENTAL TECHNOLOGIES, INC - 30 AIR CHEK 3-7 DAY TEST KIT WITH INSTRUCTIONS		\$319.50
Environmental Health - Special Supplies	\$319.50	
478548 AMANDA JONES - PREVENTION CONF/BRYCE CANYON, UT - 6/14-16/23		\$80.00
Health Promotions - Per Diem	\$80.00	
478549 AMBIENT REGIONAL SERVICES LLC - PORTABLE COMMUNICATION RADIOS		\$3,990.00
Golden Spike Event Center - Controlled Assets	\$3,990.00	
478550 AMERICAN TIRE DISTRIBUTORS - PM TRK		\$765.96
Garage - Special Supplies	\$765.96	

478551 ANIMAL CARE - ROY VETERINARY HOSPITAL - VET SERVICES - A218784 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
478552 APPARATUS EQUIPMENT & SERVICE INC - MULTI RAE LITE UNIT ONLY PUMPED 10.6 EV		\$3,394.00
Homeland Security - Special Supplies	\$3,394.00	
478553 AQUATIC DREAMS INC - Aquarium Services - OVB		\$311.96
Library System - Special Services	\$311.96	
478554 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES		\$302.79
Property Management - Building Maintenance	\$168.91	
Golden Spike Event Center - Janitorial	\$133.88	
478555 BLUE 360 MEDIA LLC - Utah Criminal & Traffic Code/Acct B100105003350		\$1,286.40
Attorney - Criminal - Subscriptions	\$1,286.40	
478556 BLUE PINES LLC - AUG23 BERHIET JAMES AUG PRO RATE		\$678.00
Weber Housing Auth - Housing Payments	\$678.00	
478557 BLUELINE SERVICES LLC - DRUG SCREENS		\$700.00
Human Resources - Special Projects	\$700.00	
478558 CKSK & BJ INC - REPAIR CONCESSION/TICKET BOOTHS		\$173.67
Golden Spike Event Center - Building Maintenance	\$173.67	
478559 BONNIE NELSON - WMHD PATIENT TRAVEL REFUND		\$182.00
Clinical Nursing Services - Immunizations	\$182.00	
478560 BRET L ARGYLE - SADDLE BAGS - S&R		\$1,500.00
Sheriff - Search/Rescue	\$1,500.00	
478561 CANON USA INC - ANNUAL SERVICE AGREEMENT-SECURPASS BODY SCAN		\$14,000.00
Jail - Equipment Maintenance	\$14,000.00	
478562 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL		\$4,800.00
Golden Spike Event Center - Trash Removal	\$1,500.00	
County Fair - Special Supplies	\$3,300.00	
478563 CARTER MAXFIELD - FLY MAN - MUSIC MAN 2023		\$980.00
OECC Executive - Talent Expense	\$980.00	
478564 QWEST CORPORATION - Archery 801-394-4836 893B		\$192.51
Parks Observatory Park - Utilities	\$192.51	
478565 QWEST CORPORATION - FIRE ALARMS 08-01-23 TO 08-31-23		\$34.27
Jail - Building Maintenance	\$34.27	
478566 QWEST CORPORATION - Combined billing 0-801-111-6022 670M		\$623.82
IT - Telephone	\$195.89	
Ice Sheet - Telephone	\$102.81	
Golden Spike Event Center - Telephone	\$37.48	
Parks Ft Buenaventura - Telephone	\$115.13	
Parks North Fork - Telephone	\$92.40	
Parks Weber Memorial - Telephone	\$45.84	
Fleet Department - Telephone	\$34.27	
478567 QWEST CORPORATION - FIRE ALARMS 08-04-23 TO 09-03-23		\$34.27
Jail - Building Maintenance	\$34.27	

478568 WESTERN RECORDS DESTRUCTION INC - WC-Recycle Bins		\$201.80
Jail - Office Expense/Supplies	\$80.00	
Property Management - Building Maintenance	\$121.80	
478569 CINTAS CORPORATION NO 2 - PM-Warehouse first aid		\$73.00
Property Management - Building Maintenance	\$73.00	
478570 CINTAS CORPORATION NO 2 - WC - Rugs		\$49.52
Property Management - Building Maintenance	\$49.52	
478571 CLEARFIELD GLASS INC - REPLACE GLASS IN RIDING ARENA		\$575.74
Golden Spike Event Center - Building Maintenance	\$575.74	
478572 COLLEEN C SOUTHWICK - Transcript - MC Korok		\$69.50
Attorney - Criminal - Service Fees Expense	\$69.50	
478573 COLONIAL SPECIALTY CO, INC - JAIL - Flags		\$563.86
Jail - Building Maintenance	\$563.86	
478574 COMCAST HOLDINGS CORPORATION - INTERNET - ACCT #930886138/INV #179501499		\$1,274.71
OECC Tech Services - Telephone	\$1,274.71	
478575 COSTCO WHOLESALE CORPORATION - Member# 000111901846420		\$64.35
Children Justice Ctr - Office Expense/Supplies	\$64.35	
478576 COTTONWOOD TITLE INSURANCE AGENCY - CP - 2550 South - Weber County		\$23,300.00
Corridor Preserve - Special Projects	\$23,300.00	
478577 CROWN T-SHIRTS LLC - CIVLIAN JACKETS 2XL/ SMALL		\$61.01
Jail - Quartermaster	\$61.01	
478578 DAVID RICHARD HILLAM - PROFESSIONAL SERVICES		\$125.00
District Court - Mental Evaluations	\$125.00	
478579 THE DIRECTV GROUP INC - ACCT# 027173049 AUG/SEP MAIN		\$244.67
Library System - Special Services	\$244.67	
478580 DO NOT USE -		\$10.00
Treasurers Suspense - Sundry Revenue	\$10.00	
478581 QUESTAR GAS COMPANY - HEATING FUEL 7/10-8/8/23 - ACCT #0943240000		\$2,358.16
Jail - Utilities	\$360.51	
OECC Operations - Heating Fuel	\$374.28	
Recreation - Utilities	\$25.35	
County Sport Shooting Complex - Utilities	\$19.41	
Library System - Utilities	\$278.07	
Animal Shelter - Utilities	\$1,300.54	
478582 DUO-TECH AUTO/DIESEL REPAIR INC - C/D trucks service & repairs		\$1,417.28
Transfer Station C&D - Equipment Maintenance	\$1,417.28	
478583 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies		\$140.49
Library System - Building Maintenance	\$140.49	
478584 EDNA RAMIREZ - PREVENTION CONF/BRYCE CANYON, UT - 6/14-16/23		\$80.00
Health Promotions - Per Diem	\$80.00	
478585 ENSIGN ENGINEERING - Pineview Rec Sites Redesign #22-200		\$81,173.42
Engineering - Contracted Services	\$81,173.42	
478586 PEAK INVESTMENT GROUP LLC - Flowers for event decor VILLAGOMEZ QUINCEANERA		\$193.80
OECC Food and Beverage - Event Decor	\$193.80	

478587 EPIC ENGINEERING PC - Professional Services 5/1 - 6/30/2023		\$3,225.00
Treasurers Suspense - Trust / Escrow Disbursement	\$3,225.00	
478588 ERIN TAGGERT - WMHD TRAVEL REFUND		\$163.00
Clinical Nursing Services - Immunizations	\$163.00	
478589 ELLIOTT AUTO SUPPLY INC - STOCK FILTERS		\$105.72
Garage - Special Supplies	\$105.72	
478590 FARR'S JEWELRY, INC. - BOGEN EQUIV. 200PL QR PLATE		\$195.97
CSI - Special Supplies	\$195.97	
478591 O'REILLY AUTOMOTIVE STORES INC - RADIATOR CAP		\$11.44
Garage - Special Supplies	\$11.44	
478592 FLEETPRIDE INC - BELLOWS		\$528.00
Garage - Special Supplies	\$528.00	
478593 FORT BUENAVENTURA MOUNTAIN MEN - RAMP Establish Historic Trading Post & Saddle Post		\$14,990.00
Ramp Tax - Approp To Other Agency	\$14,990.00	
478594 FOX VALLEY TECHNICAL COLLEGE - Registration/Class #20316 - Steven Haney		\$850.00
Attorney - Criminal - Training/Travel	\$850.00	
478595 FRESENIUS MEDICAL CARE PLEASANT VIEW LL - INMATE J.H. DOS: 04-03-23		\$1,000.00
Jail - Medical Services	\$1,000.00	
478596 GABRIEL AUTUMN EISENBARTH - IAFE CONVENTION TRAVEL REIMBURSEMENT		\$310.50
County Fair - Per Diem	\$310.50	
478597 GRANT W P MORRISON - Legal Srvc - 7/1-8/7/23		\$24,000.00
Public Defender - Special Projects	\$4,500.00	
Public Defender - Aggravated Case Defense	\$19,500.00	
478598 GREEN HILLS WATER AND SEWER DISTRICT - PR 1 - Ardurra - ARPA Funds		\$16,825.00
Grants - Special Projects	\$16,825.00	
478599 GREEN HILLS WATER AND SEWER DISTRICT - PR1 - Steven Benjamin - ARPA Funds		\$432.50
Grants - Special Projects	\$432.50	
478600 HCTC FARM INVESTMENT LLC - Fall Widow Subdivision Ph2 Escrow balance		\$2,705.00
Treasurers Suspense - Trust / Escrow Disbursement	\$2,705.00	
478601 HEIDI NIEDFELDT - PREVENTION CONF/BRYCE CANYON, UT - 6/14-16/23		\$80.00
Health Promotions - Per Diem	\$80.00	
478602 HERCULES STAFFING LLC - CONTRACT LABOR - OPERATIONS		\$758.34
OECC Operations - Contracted Labor - Operations	\$758.34	
478603 HERITAGE LAND DEVELOPMENT LLC - Taylor Landing Ph3 Release #1		\$485,451.45
Treasurers Suspense - Trust / Escrow Disbursement	\$485,451.45	
478604 HYLON KOBURN CHEMICALS INC - Janitorial Supplies for OPERATIONS		\$24.08
OECC Operations - Janitorial	\$24.08	
478605 IHC HEALTH SERVICES INC - INMATE R.T. DOS: 06-13-23		\$1,978.50
Jail - Medical Services	\$1,978.50	
478606 IHC HEALTH SERVICES INC - INMATE J.B. DOS: 06-09-23		\$4,811.37
Jail - Hospital Services	\$4,811.37	
478607 IHC HEALTH SERVICES INC - WMHD Intermountain Laboratory Services		\$316.40
Clinical Nursing Services - Special Services	\$316.40	

478608 IHC HEALTH SERVICES INC - INMATE E.L. DOS: 06-06-23		\$474.78
Jail - Medical Services	\$474.78	
478609 INTERMOUNTAIN LOCK AND SECURITY SUPPLY - SFIC MORTISE HOUSING YALE CAM GMSICM7-26DST		\$35.74
Jail - Building Maintenance	\$35.74	
478610 JEANA H BERUBE - Client Services - JUL 23		\$425.00
Children Justice Ctr - Special Projects	\$425.00	
478611 JENSON REFRIGERATION INC - OVEN REPAIR 4/18, 4/25/23		\$717.22
OECC Operations - Equipment Maintenance	\$717.22	
478612 JOHN A BROWN - REPAIR OF A/C UNIT - QUINN COURT		\$1,275.00
Weber Housing Auth - Special Services	\$1,275.00	
478613 KAREN A RYMER - WITNESS FEE 12/11/2019		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
478614 KIMBERLY TINIO - WMHD WIC INTERN STIPEND		\$500.00
Health Administration - Consultants	\$500.00	
478615 KINGSTOWNE APARTMENTS - AUG23 MONTGOMERY KURT AUG PRO RATE		\$488.00
Weber Housing Auth - Housing Payments	\$488.00	
478616 KYSA REMLEY - PHEP TRAINING POST TRAVEL		\$249.00
Health Administration - Per Diem	\$249.00	
478617 L N CURTIS & SONS - OREGON CITY CARRIER- J. CREAMER		\$276.00
Sheriff - Quartermaster	\$276.00	
478618 LANDING AT FIVE POINTS - AUG23 MARQUEZ REBECCA AUG PRO RATE HAP		\$344.00
Weber Housing Auth - Housing Payments	\$344.00	
478619 LANGUAGE LINE SERVICES - INVOICE 11062194/ACCT 9020946014		\$1,600.75
Weber Area Dispatch 911 - Telephone	\$1,600.75	
478620 LARRY H MILLER CORPORATION-RIVERDALE - BB SWITCH		\$507.53
Garage - Special Supplies	\$507.53	
478621 TRAVIS STATEN - DIAG TS2020		\$270.00
Garage - Special Supplies	\$270.00	
478622 LAURIE SHINGLE - Trnscrptn Srvc - Nichols 231900632		\$480.00
Public Defender - Service Fees Expense	\$480.00	
478623 LAWSON PRODUCTS - SHOP SUPPLIES/CUST 10133588		\$298.86
Garage - Special Supplies	\$298.86	
478624 MARK L KING - RETAINER FEE		\$2,500.00
Sheriff - Training/Travel	\$2,500.00	
478625 LOGO CONCEPTS LLC - LANYARDS (1300), TCGWWR		\$1,889.66
OECC Sales Division - Special Projects	\$1,889.66	
478626 LOYAL PERCH MEDIA - ADVERTISING - THE MUSIC MAN 2023		\$1,550.00
OECC Executive - Advertising	\$1,550.00	
478627 LUIS ESPINOZA - REIMBURSEMENT - for PM Luncheon		\$43.11
Property Management - Meals/Entertainment	\$41.85	
Property Management - Reimbursable Sales Tax	\$1.26	
478628 MARIA BALTAZAR - REIMBURSEMENT - PM Luncheon		\$60.03
Property Management - Meals/Entertainment	\$58.12	

Property Management - Reimbursable Sales Tax	\$1.91	
478629 MCGREGER APARTMENTS - AUG23 LIPTRAP SHON AUG PRO RATE		\$291.00
Weber Housing Auth - Housing Payments	\$291.00	
478630 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC - WMHD FLU VACCINE/ACCT 2491801		\$2,551.21
Clinical Nursing Services - Special Supplies	\$2,551.21	
478631 MEDICAL DISPOSAL SERVICES INC - WMHD MEDICAL WASTE SHIPPING INVOICE/FUEL SURCHARGE		\$104.00
Clinical Nursing Services - Special Services	\$104.00	
478632 MITCHELL WHITTIER TARBOX - BACK STAGE TECH - THE MUSIC MAN 2023		\$960.00
OECC Executive - Talent Expense	\$960.00	
478633 DS SERVICES OF AMERICA INC - Office Expense		\$17.94
Commission - Office Expense/Supplies	\$17.94	
478634 MOUNTAIN STATES CONCESSIONS LLC - CONCESSIONS, THE MUSIC MAN		\$582.08
OECC Food and Beverage - Concessions Expense	\$582.08	
478635 MWI VETERINARY SUPPLY CO - ANIMAL F/C - B12 - SYR01CCLS		\$708.97
Animal Shelter - Animal Feed/Care	\$708.97	
478636 NEXTGEN HEALTHCARE INC - WMHD EDI ELIGIBILITY/NGCH E-CLAIMS - CUST 124262		\$242.00
Health Administration - Special Services	\$242.00	
478637 NORTHERN UTAH SEXUAL ASSAULT NURSE EXAMINERS - LE CASE# 23WC25355- PHYSICAL ASSAULT EXAM		\$1,700.00
Jail - Medical Services	\$1,700.00	
478638 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$600.00
District Court - Mental Evaluations	\$600.00	
478639 OFFICE DEPOT INC - Laptop Sleeve/Acct 89156414		\$282.07
Attorney - Criminal - Office Expense/Supplies	\$274.32	
Attorney - Civil - Office Expense/Supplies	\$7.75	
478640 OGDEN CITY CORPORATION - RAMP Francis @ Big Dee Park Playground		\$167,457.75
Ramp Tax - Approp To Other Agency	\$167,457.75	
478641 OGDEN CITY CORPORATION - INMATE J.S. DOS: 05-28-23		\$4,185.68
Jail - Medical Services	\$4,185.68	
478642 OGDEN CITY CORPORATION - Acct# 130554		\$2,658.65
Children Justice Ctr - Utilities	\$471.72	
Ice Sheet - Utilities	\$2,186.93	
478643 OGDEN CLINIC PROFESSIONAL CORP - INMATE B.T. DOS: 09-09-22		\$1,882.19
Jail - Medical Services	\$1,882.19	
478644 OGDEN SCHOOL FOUNDATION - RAMP Arts! Heart of the City		\$23,790.00
Ramp Tax - Approp To Other Agency	\$23,790.00	
478645 PEOPLEREADY INC - Week Ending 07/16/2023 - Acct 001050360		\$189.64
Transfer Station - Contract Labor	\$189.64	
478646 LARSEN BEVERAGE - Pepsi products for CONCESSIONS		\$983.20
OECC Food and Beverage - Concessions Expense	\$601.20	
OECC Food and Beverage - Food	\$382.00	
478647 PERPETUAL STORAGE INC - INVOICE 117065		\$278.79
IT - Sundry Expense	\$157.51	
Weber Area Dispatch 911 - Equipment Maintenance	\$121.28	

478648 PFIZER - WMHD VACCINE FOR CLINIC		\$800.10
Clinical Nursing Services - Special Supplies	\$800.10	
478649 POWER ENGINEERING CO., INC - Monthly water treatment		\$352.50
OECC Operations - Contracted Services	\$352.50	
478650 PRECISION POWER INC - WC - Generator repair		\$3,470.50
Property Management - Building Maintenance	\$3,470.50	
478651 QUADIENT FINANCE USA, INC - POSTAGE/ACCT 7900 0440 8091 2631		\$74.97
Transfer Station - Office Expense/Supplies	\$74.97	
478652 QUENCH USA INC - Office drinking water Account #D411696		\$89.99
IT - Office Expense/Supplies	\$89.99	
478653 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - QUEST DIAGNOSTICS T-SPOT TB		\$1,018.22
Clinical Nursing Services - Special Services	\$1,018.22	
478654 RANDALL L ROLEN - PROFESSIONAL SERVICES		\$500.00
District Court - Mental Evaluations	\$500.00	
478655 RHINEHART OIL - 2000 GALLONS DIESEL FUEL		\$13,317.40
Transfer Station - Fuel Expense	\$13,317.40	
478656 RB PRINTING SERVICES LLC - MISS WEBER COUNTY 2023		\$295.15
Elections - Printing	\$84.00	
OECC Executive - Special Services	\$123.40	
OECC Executive - Advertising	\$87.75	
478657 ROADS TO INDEPENDENCE - WMHD ROADS TO INDEPENDENCE FY24 GRANT		\$15,946.73
Health Promotions - Pass Through Grant Pmt	\$15,946.73	
478658 ROCKY MOUNTAIN POWER - ACCT# 43153146-006 8 JUL/AUG SWB		\$11,879.63
Parks Ft Buenaventura - Utilities	\$234.67	
Parks Observatory Park - Utilities	\$377.97	
Library System - Utilities	\$11,266.99	
478659 SALT LAKE SPAY & NEUTER - VET SERVICES - A217615 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
478660 SHAMROCK FOODS COMPANY - Food for OECC events		\$1,308.36
OECC Food and Beverage - Food	\$864.47	
OECC Food and Beverage - F&B Equipment and Supplies	\$196.84	
OECC Operations - Janitorial	\$247.05	
478661 SHANE COVEY - REISSUE PAYROLL/UNCASHED CK #13590		\$429.88
Payroll Clearing - PAYROLL ADVANCE	\$429.88	
478662 SHI INTERNATIONAL CORP - EH SURFACE PROS		\$784.66
Environmental Health - Controlled Assets	\$784.66	
478663 SKAGGS COMPANIES, INC. - BELT, LINER, PANT(3), SILVERTAN SHIRT(4)- K. FONUA		\$5,416.62
Sheriff - Quartermaster	\$664.95	
Jail - Quartermaster	\$4,751.67	
478664 STATE OF UTAH - TCM SFY24 Q2 WMHD		\$9,547.46
Clinical Nursing Services - Special Services	\$9,547.46	
478665 STATE OF UTAH - JUL23 CERTIFICATE SALES RECONCILIATION		\$4,664.00
Health Administration - Transfer From Restricted Acct	\$4,664.00	

478666	STEPHEN PHAIR LCSW - PROFESSIONAL SERVICES		\$350.00
	District Court - Mental Evaluations	\$350.00	
478667	STEVEN LEE - REIMBURSEMENT FOR MILEAGE/PER DIEM		\$258.52
	Attorney - Criminal - Training/Travel	\$258.52	
478668	SWIRE PACIFIC HOLDINGS INC - SWIRE COCA COLA		\$925.95
	Ice Sheet - Concessions Expense	\$925.95	
478669	TAYLER BRIGGS - REIMB FOR FOOD SAFETY CERT/FOOD		\$72.57
	OECC Sales Division - Training/Travel	\$36.95	
	OECC Sales Division - Meals/Entertainment	\$31.99	
	OECC Sales Division - Reimbursable Sales Tax	\$3.63	
478670	TAYLOR & FRANCIS GROUP LLC - Europa World YR Book 2023 ED 64		\$2,614.49
	Library System - Library Books/Materials	\$2,614.49	
478671	THE BUCKNER COMPANY - ACCT# WEBECOUCO-01 NOTARY BOND: MARTINEZ GLYNDWR		\$50.00
	Library System - Special Services	\$50.00	
478672	TODD A SOUTOR PHD - PROFESSIONAL SERVICES		\$525.00
	District Court - Mental Evaluations	\$525.00	
478673	TONY DIVINO ENTERPRISES - TOYOTA TACOMA WMHD FLEET		\$33,366.00
	Health Administration - Capital Equipment	\$33,366.00	
478674	TREASURE FIRE EQUIPMENT INC - ELECTIONS - remodel - move sprinkler heads		\$1,964.00
	Capital Improvements - Building Improvements	\$1,964.00	
478675	TRULY NOLEN OF AMERICA INC - PM-Warehouse Pest Control		\$426.00
	Jail - Building Maintenance	\$150.00	
	Property Management - Building Maintenance	\$135.00	
	Parks Observatory Park - Building Maintenance	\$141.00	
478676	UNIFIRST CORP - FLOOR MATS		\$40.81
	Transfer Station - Building Maintenance	\$40.81	
478677	UNITED PARCEL SERVICE INC - Package Delivery/Shipping/Acct 83E855		\$262.72
	Library System - Special Services	\$262.72	
478678	NBCUNIVERSAL LLC - MOVIE RIGHTS -ADVANCE - THE GRINCH 2023		\$600.00
	OECC Executive - Operating Costs	\$600.00	
478679	UTAH CORRECTIONAL INDUSTRIES - SCANNING SERVICES/IMAGES - ACCT #G000000026Q		\$2,022.81
	Clerk/Auditor - Special Projects	\$2,022.81	
478680	UTAH EMERGENCY PHYSICIANS - INMATE A.R. DOS 05-25-23		\$703.70
	Jail - Medical Services	\$703.70	
478681	UEAC - KIESEL- FLUSHED SYSTEM, NEW GASKETT, FILLED DRUM		\$91,185.00
	Jail - Building Maintenance	\$1,185.00	
	Animal Shelter - Building Improvements	\$90,000.00	
478682	UTAH IMAGING ASSOCIATES INC - INMATE B.F. DOS: 06-18-23		\$114.13
	Jail - Medical Services	\$114.13	
478683	UTAH NEIGHBORHOOD CONNECTION - WMHD HEALTH EQUITY COMMUNITY GRANT FY24		\$15,270.40
	Health Promotions - Pass Through Grant Pmt	\$15,270.40	
478684	STATE OF UTAH - auditor services 2023		\$13,600.00
	Assessor - Special Investigation	\$13,600.00	

478685	CARDIFF PROPERTIES LP - AUG23 AVERETT JOSHUA AUG PRO RATE		\$708.00
	Weber Housing Auth - Housing Payments	\$708.00	
478686	VANCE BOWMAN - WMHD TRAVEL FEE REUND		\$113.00
	Clinical Nursing Services - Immunizations	\$113.00	
478687	CELLCO PARTNERSHIP - HOT SPOTS/ ICAC PHONE 07-07-23 TO 08-06-23		\$5,412.88
	Sheriff - Telephone	\$5,412.88	
478688	VOICE PRODUCTS SERVICE LLC - Recording Equipment Maintenance		\$233.34
	Children Justice Ctr - Equipment Maintenance	\$233.34	
478689	WASATCH CIVIL ENG - ST - 12th Street (segment 3) - WC		\$38,031.50
	WACOG Sales Tax - Special Projects	\$38,031.50	
478690	REPUBLIC SERVICES - WASTE REMOVAL/CUST 4-4186-0001750		\$637,689.54
	Transfer Station - Disposal/Ecdc	\$637,689.54	
478691	CITY OF WASHINGTON TERRACE - RAMP Rohmer Park South Pickleball Plaza		\$647,790.00
	Ramp Tax - Approp To Other Agency	\$647,790.00	
478692	WEBER COUNTY CORRECTIONAL FACILITY - COMMISSARY JULY 2023		\$4,317.66
	Jail - Jail Indigent	\$2,197.86	
	Jail - Contracted Services	\$2,119.80	
478693	WEBER HUMAN SERVICES - Client Services - JUL 23		\$200.00
	Children Justice Ctr - Special Projects	\$200.00	
478694	WEBER SCHOOL DISTRICT - 2023 FAIR - FHS HONOR SOCIETY TABLE WASHERS		\$1,000.00
	County Fair - Service Fees Expense	\$1,000.00	
478695	WEBER/MORGAN HEALTH DEPARTMENT - WMHD PETTY CASH RECONCILIATION		\$82.69
	Health Administration - Meals/Entertainment	\$27.50	
	Health Administration - Reimbursable Sales Tax	\$2.55	
	Health Administration - Special Services	\$23.85	
	Health Administration - Special Supplies	\$5.00	
	Environmental Health - Office Expense/Supplies	\$23.79	
478696	CITY OF WEST HAVEN - ST - 3300 South (Phase 2) - WH		\$216,879.69
	WACOG Sales Tax - Special Projects	\$216,879.69	
478697	WESTERN DETENTION PRODUCTS INC - 212C RAISED DOOR PULL		\$3,624.50
	Jail - Building Maintenance	\$3,624.50	
478698	WESTERN INDUSTRIAL DOOR CO - Door Repairs SWB		\$2,488.94
	Library System - Building Maintenance	\$2,266.44	
	Transfer Station - Building Maintenance	\$222.50	
478699	THE WINDSHIELD CONNECTION INC - GLASS FOR RD1805		\$975.00
	Garage - Special Supplies	\$975.00	
478700	ZIONS PUBLIC FINANCE INC - IMPACT FEE STUDY		\$11,378.20
	Storm Water Lower - Consultants	\$1,616.80	
	Storm Water Upper - Special Projects	\$9,761.40	
Count: 196		Grand Total	\$3,754,322.20