

Weber County Warrant Report

Issue Date: 12/15/2023

Approval Date: 12/19/2023

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, 12/19/2023.

Payment Method	Warrant From	Warrant To	Amount
EFT	9644	9702	\$379,557.48
Check	481087	481264	\$1,448,831.09
Other	320	320	\$12,211.12
			\$1,840,599.69

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
320 ROCKY MOUNTAIN POWER -		\$12,211.12
Property Management - Utilities	\$8,481.89	
Road & Highways - Utilities	\$171.60	
Sewer - Upper Valley - Service Fees Expense	\$76.53	
Sewer - Pineview West Radford - Service Fees Expense	\$122.16	
Transfer Station - Utilities	\$2,303.28	
Garage - Utilities	\$1,055.66	
9644 AARON MILES - lunch per diem course 505		\$60.00
Assessor - Per Diem	\$60.00	
9645 ALPHA COUNSELING & TREATMENT INC - MACE TRAINING- MENTAL HEALTH SERVICES		\$4,800.00
Jail - Contracted Services	\$4,800.00	
9646 ALSCO, INC. - INVOICE LOGD1653053		\$272.11
Library System - Building Maintenance	\$259.76	
Animal Shelter - Building Maintenance	\$30.00	
Garage - Building Maintenance	\$125.27	
Garage - Special Supplies	(\$212.32)	
Weber Area Dispatch 911 - Building Maintenance	\$69.40	
9647 AMANDA WEBB - SUICIDE PREVENTION CONF 12/3-5/23 - PROVO, UT		\$67.00
Community Health - Per Diem	\$67.00	
9648 AMY KING - IAFE CONVENTION 11/27-28/23 - SALT LAKE, UT		\$115.47
Golden Spike Event Center - Mileage Reimbursement	\$62.47	
Golden Spike Event Center - Per Diem	\$53.00	
9649 ASHTON WILSON - IAFE CONVENTION 11/26-29/23 - SALT LAKE, UT		\$169.14
Golden Spike Event Center - Mileage Reimbursement	\$50.14	
Golden Spike Event Center - Per Diem	\$119.00	

9650 BAKER & TAYLOR INC - Year End Materials		\$79,705.77
Library System - Library Books/Materials	\$79,705.77	
9651 BLIP OPERATIONS - Billboard Ads		\$667.00
Library System - Special Services	\$667.00	
9652 CACHE VALLEY ELECTRIC CO - INVOICE 52-49027		\$5,568.42
Weber Area Dispatch 911 - Equipment Maintenance	\$5,568.42	
9653 CENGAGE LEARNING INC - Books and Materials		\$92.99
Library System - Library Books/Materials	\$92.99	
9654 CHALLENGER PALLET & SUPPLY INC - LOAD BULK SHAVINGS		\$1,905.00
Golden Spike Event Center - Special Supplies	\$1,905.00	
9655 COMPUTERSHARE TRUST COMPANY, NA - WEBE1214STR - WC SALES TAX REV BDS 2014AB		\$1,000.00
2014B Sales Tax Bond - Trustee Fees	\$1,000.00	
9656 DATAMOTION, INC - WMHD 2024 CONTRACT		\$1,995.00
Environmental Health - Subscriptions	\$1,995.00	
9657 DEEDEE KIMBER - reimburse for hams and turkeys for county xmas		\$96.33
Assessor - Meals/Entertainment	\$93.52	
Assessor - Special Investigation	\$2.81	
9658 DELL MARKETING LP - Replacement pc's		\$46,685.00
IT - Capital Equipment	\$46,685.00	
9659 DELUXE/ECHOSTAR LLC - EXHIBITOR FEE - POLAR EXPRESS		\$40.00
OECC Executive - Operating Costs	\$40.00	
9660 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$174.00
Payroll Clearing - DISPATCH EMP ASSOC	\$174.00	
9661 DLT SOLUTIONS LLC - Surveyor 1454 (10 seats) Recorder1008733(7 seats)		\$15,382.80
Recorder - Equipment Maintenance	\$1,073.30	
Recorder - Software Maint	\$7,900.00	
Surveyor - Software Maint	\$6,409.50	
9662 ELIOR INC - INMATE MEALS 11-25-23 TO 12-01-23		\$57,992.47
Jail - Jail Culinary	\$57,992.47	
9663 ELWOOD STAFFING - Contracted labor for BANQUETS		\$4,622.36
OECC Food and Beverage - Contract Labor - Kitchen	\$3,915.36	
OECC Food and Beverage - Contract Labor - Banquet	\$707.00	
9664 EMILY C SCOVILLE - IAFE CONVENTION 11/26-29/23 - SALT LAKE, UT		\$119.00
GSEC Concessions - Per Diem	\$119.00	
9665 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,987.67
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,987.67	
9666 GAGE FROERER - UAC Annual Conf 11/14-17/23 - St. George, UT		\$722.19
Commission - Mileage Reimbursement	\$414.19	
Commission - Lodging	\$180.00	
Commission - Per Diem	\$128.00	
9667 GREEN HILLS WATER AND SEWER DISTRICT - PR4 - Ardurra - ARPA Funds		\$32,409.25
Grants - Special Projects	\$32,409.25	

9668 JACQUE COLE - Reimbursement - xmas tree for office		\$85.00
Assessor - Office Expense/Supplies	\$85.00	
9669 JAMES HARVEY - UAC Annual Conf 11/14-16/23 - St. George, UT		\$509.19
Commission - Mileage Reimbursement	\$414.19	
Commission - Per Diem	\$95.00	
9670 JANN FAWCETT - SUICIDE PREVENTION CONF 12/3-5/23 - PROVO, UT		\$67.00
Community Health - Per Diem	\$67.00	
9671 JENNY RICHARDSON - SEP-NOV MILEAGE REIMBURSEMENT		\$152.50
Clinical Nursing Services - Mileage Reimbursement	\$152.50	
9672 JILL DINSDALE - IAFE CONVENTION 11/26-29/23 - SALT LAKE, UT		\$112.00
Culture Parks and Rec Admin - Per Diem	\$112.00	
9673 TYCO FIRE AND SECURITY MANAGEMENT INC - Change in billing period for annual service MAIN		\$191.14
Library System - Building Maintenance	\$191.14	
9674 JOHNSON CONTROLS US HOLDINGS LLC - System sprinklers/hoods insp & svc SWB		\$1,608.13
Library System - Building Maintenance	\$1,608.13	
9675 K&H PRINTERS LITHOGRAPHERS INC - Affiliated Ltr Mailing 2023		\$13,587.24
Elections - Printing	\$13,587.24	
9676 LASTING IMPRESSIONS - WMHD NOV JANITORIAL SERVICE		\$5,425.00
Health Administration - Building Maintenance	\$1,334.51	
Clinical Nursing Services - Building Maintenance	\$547.62	
Environmental Health - Building Maintenance	\$844.87	
Community Health - Building Maintenance	\$1,349.00	
Women Infants & Children - Building Maintenance	\$1,349.00	
9677 MARTY SMITH - IAFE CONVENTION 11/26-29/23 - SALT LAKE, UT		\$260.18
Culture Parks and Rec Admin - Mileage Reimbursement	\$135.18	
Culture Parks and Rec Admin - Per Diem	\$125.00	
9678 MHI SERVICE - Emergency PO Boiler Repair Pleasant Valley Branch		\$5,474.18
Library System - Building Maintenance	\$5,474.18	
9679 MIDWEST TAPE LLC - Audio/Visual Materials		\$12.74
Library System - Library Books/Materials	\$12.74	
9680 MONALISA WALD - REIMB DONUTS/MUFFINS		\$31.97
Clerk/Auditor - Office Expense/Supplies	\$31.97	
9681 MOTOROLA SOLUTIONS, INC. - CHARGER- SINGLE UNIT (QTY - 6)		\$7,162.70
Sheriff - Equipment Maintenance	\$1,330.00	
Jail - Controlled Assets	\$5,832.70	
9682 MOUNTAIN WEST TRUCK CENTER/VOLVO - RED OVAL LAMP		\$196.88
Garage - Special Supplies	\$196.88	
9683 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$382.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$382.00	
9684 OLDCASTLE INFRASTRUCTURE INC - STORM WATER - 4300 W Staker Pond		\$2,739.00
Flood Control - Special Projects	\$2,739.00	
9685 OVERDRIVE INC - Ebooks and Audiobooks		\$15,743.05
Library System - Library Books/Materials	\$15,743.05	

9686 PLEASANT VIEW CITY CORP - Reimb for drop box cameras		\$3,083.55
Elections - Special Projects	\$3,083.55	
9687 MEDICAL PRIORITY CONSULTANTS INC - INVOICE SIN356656		\$1,095.00
Weber Area Dispatch 911 - Training/Travel	\$1,095.00	
9688 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		\$16.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$16.00	
9689 SAVANCE LLC - WMHD RENEWAL		\$1,375.00
Health Administration - Subscriptions	\$515.64	
Clinical Nursing Services - Subscriptions	\$171.88	
Environmental Health - Subscriptions	\$343.76	
Community Health - Subscriptions	\$171.88	
Women Infants & Children - Subscriptions	\$171.84	
9690 SHANNON NIGHTINGALE - banquet dinner iaao re-imbusement		\$35.00
Assessor - Meals/Entertainment	\$35.00	
9691 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$970.00
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$970.00	
9692 STATE OF UTAH - Google Enterprise - Weber Co CJC		\$183.30
Children Justice Ctr - Service Fees Expense	\$183.30	
9693 STEPHEN COLLIER - UAC CONFERENCE 11/14-17/23 - ST GEORGE, UT		\$565.30
Surveyor - Mileage Reimbursement	\$414.80	
Surveyor - Per Diem	\$150.50	
9694 THE DATA CENTER, LLC - property declaration letters		\$78.01
Assessor - Postage	\$56.07	
Assessor - Printing	\$21.94	
9695 THOMAS PETROLEUM, LLC - HYDRAULIC		\$3,061.27
Garage - Special Supplies	\$3,061.27	
9696 WEST PUBLISHING CORPORATION - Online software services/Acct #100417705		\$31,151.16
Attorney - Criminal - Subscriptions	\$321.48	
Public Defender - Software Maint	\$2,258.28	
Library System - Software Maint	\$28,571.40	
9697 UINTAH CITY - Reimbursement for drop box cameras		\$2,706.22
Elections - Special Projects	\$2,706.22	
9698 UPTON APTS LLC - L. ALVERADO DEC 23 PRO-RATED RENT		\$699.00
Weber Housing Auth - Housing Payments	\$699.00	
9699 US FOODS INC - FOOD - OECC EVENTS		\$20,262.56
OECC Food and Beverage - Food	\$19,396.98	
OECC Food and Beverage - F&B Equipment and Supplies	\$415.58	
OECC Operations - Building Maintenance	\$450.00	
9700 WENDY HAWS, CCT - TRANSCRIPT: BRAYDEN COLES		\$414.00
Attorney - Civil - Training/Travel	\$414.00	
9701 CCH INCORPORATED - Sexual Harassment 5E 2024-1 Supplement/#4001567110		\$2,150.23
Library System - Library Books/Materials	\$2,150.23	
9702 YF3X LLC - RADIATOR HOSE		\$323.01
Garage - Special Supplies	\$323.01	

481087 1WIRE FIBER - INVOICE 1414864		\$1,038.50
Weber Area Dispatch 911 - Telephone	\$1,038.50	
481088 ABACUS CARPET & UPHOLSTERY CLEANING, INC. - WMHD CARPET CLEANING		\$779.57
Health Administration - Building Maintenance	\$381.50	
Clinical Nursing Services - Building Maintenance	\$156.55	
Environmental Health - Building Maintenance	\$241.52	
481089 ABBOTT & ASSOCIATES PC - Legal Srvc - Ut St Hosp Hearings		\$385.00
Public Defender - Service Fees Expense	\$385.00	
481090 R. LYNN OLSON - NEW COUNTERTOP - ANIMAL SHELTER		\$2,603.00
Animal Shelter - Building Improvements	\$2,603.00	
481091 ABM PARKING SERVICES - EVENT PARKING/CUST #5648389		\$2,298.00
OECC Operations - Parking-Event	\$2,298.00	
481092 ADVENTURE MARINE & POWERSPORTS - 2023 Marlon SP 14 Aluminum Boat		\$5,330.00
Sheriff - Controlled Assets	\$5,330.00	
481093 ALADTEC INC - INVOICE INV00311411		\$6,184.00
Weber Area Dispatch 911 - Software	\$6,184.00	
481094 AMERICAN TIRE DISTRIBUTORS - TIRES FOR RD1501		\$1,206.30
Garage - Special Supplies	\$1,206.30	
481095 ANASTASIA PILI - Expert Witness Fees		\$2,375.00
Attorney - Criminal - Service Fees Expense	\$2,375.00	
481096 ANDERSEN ASPHALT LLC - MASTIC/SLURRY SEAL REPAIRS		\$9,734.24
Local Transportation Sales Tax - Special Projects	\$9,734.24	
481097 ANDERSON AUTOMATIC DOOR LLC - Automatic door repairs MAIN		\$1,650.00
Library System - Building Maintenance	\$1,650.00	
481098 ANGEL ARMOR LLC - VEST- N. BAKER		\$1,100.69
Sheriff - Quartermaster	\$1,100.69	
481099 ANIMAL CARE - ROY VETERINARY HOSPITAL - VET SERVICES - S/N VOUCHER A220776		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
481100 ARNOLD MACHINERY COMPANY - FORK LIFT- LABOR AND REPAIR/CUST #513262		\$879.19
Jail - Equipment Maintenance	\$879.19	
481101 AT&T MOBILITY LLC - INVOICE 287313024903X11282023		\$212.58
Weber Area Dispatch 911 - Telephone	\$212.58	
481102 BAAC INC - Renewal ZUD Software		\$350.00
Library System - Software Maint	\$350.00	
481103 BARBIZON LIGHT OF THE ROCKIES, INC - POWER SUPPLY		\$406.44
OECC Operations - Building Maintenance	\$406.44	
481104 BELL JANITORIAL SUPPLY LC - ICE MELT, LINERS, TOWELS, TOILET PAPER		\$3,177.73
Golden Spike Event Center - Janitorial	\$3,177.73	
481105 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$70.00
Library System - Library Books/Materials	\$70.00	
481106 BLUE STAKES OF UTAH - Blue Stakes Monument Notifications		\$517.50
Surveyor - Software Maint	\$517.50	

481107 BLX GROUP LLC - ARBITRAGE REPORT/SAA BOND SERIES 2013		\$2,200.00
2013 SAA Bond - Trustee Fees	\$2,200.00	
481108 BONA VISTA WATER - SERVICE 10/25-11/27/23		\$2,272.45
Golden Spike Event Center - Utilities	\$2,272.45	
481109 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/239703624		\$493.49
Payroll Clearing - GARNISHMENT	\$493.49	
481110 BRIGHAM IMPLEMENT CO - USED CASE FARMALL TRACTOR		\$90,158.84
Golden Spike Event Center - Capital Equipment	\$87,300.00	
Risk Management - Self Insured Claims	\$2,858.84	
481111 TEUTONIC HOLDINGS LLC - CELL PHONE- 12/10/23 -1/9/24 - #7474518		\$39.78
Jail - Telephone	\$39.78	
481112 BROOKSIDE VETERINARY GROUP - VET SERVICES - S/N VOUCHER A221099		\$80.00
Animal Shelter - Veterinary Services	\$80.00	
481113 CAPSTONE STRATEGIES, LLC - DECEMBER 4, 2023 INVOICE		\$600.00
Weber Area Dispatch 911 - Contracted Services	\$600.00	
481114 CAST IRON CATERING - PM - Department Christmas Luncheon		\$1,050.00
Property Management - Meals/Entertainment	\$1,050.00	
481115 QWEST CORPORATION - Archery Range Account #801-394-4836 893B		\$186.21
Parks Observatory Park - Utilities	\$186.21	
481116 QWEST CORPORATION - Acct# 801-394-807 894B		\$38.98
Children Justice Ctr - Telephone	\$38.98	
481117 QWEST CORPORATION - ACCOUNT O-801-334-1988 644M		\$497.76
Weber Area Dispatch 911 - Telephone	\$497.76	
481118 QWEST CORPORATION - ACCOUNT O-801-745-0005 528M		\$161.02
Weber Area Dispatch 911 - Telephone	\$161.02	
481119 QWEST CORPORATION - 801-393-6128 895B		\$48.30
Children Justice Ctr - Telephone	\$48.30	
481120 QWEST CORPORATION - ACCT#O-801-111-5977 996M DEC SYS		\$1,450.76
Library System - Telephone	\$1,450.76	
481121 CERTIFIED MEDICAL WASTE-UTAH LLC - P/U & DISPOSE OF MEDICAL WASTE NOV 2023		\$549.25
Jail - Medical Supplies	\$549.25	
481122 WESTERN RECORDS DESTRUCTION INC - WC - shredding/recycling		\$269.85
Property Management - Building Maintenance	\$269.85	
481123 CHEMTECH-FORD LABORATORIES - WMHD POOL SAMPLES		\$7,110.00
Environmental Health - Special Services	\$7,110.00	
481124 FIVE STAR FOODS INC - FOOD SUPPLIES - INVENTORY		\$159.90
OECC Food and Beverage - Food	\$159.90	
481125 CINTAS CORPORATION NO 2 - BLDG MAINT - CABINET REFIL		\$190.92
Property Management - Building Maintenance	\$29.11	
Animal Shelter - Reimbursable Sales Tax	\$11.63	
Animal Shelter - Building Maintenance	\$150.18	
481126 CINTAS CORPORATION NO 2 - WC - Rugs		\$59.41
Property Management - Building Maintenance	\$59.41	

481127 CLARK HARMS - MILEAGE REIMBURSEMENT - NOV 23		\$315.98
Attorney - Civil - Training/Travel	\$315.98	
481128 COMPASS MINERALS OGDEN INC - road salt		\$310.06
Transfer Station - Building Maintenance	\$310.06	
481129 CONNECTION PUBLISHING LLC - contracted services		\$4,830.00
Commission - Contracted Services	\$4,830.00	
481130 CROWN TROPHY AND AWARDS LLC - NAME BADGES, APPRECIATION GIFTS - OMT		\$122.50
OECC Executive - Special Supplies	\$122.50	
481131 CYNTHIA KLUMPP - A CHRISTMAS CAROL - SCENIC PAINTING		\$960.00
OECC Executive - Talent Expense	\$960.00	
481132 DAN MABEY - MIA 13-21 Escrow Release - Asgard Heights Sub		\$600.00
Treasurers Suspense - Trust / Escrow Disbursement	\$600.00	
481133 DATAMARS INC - ANIMAL F/C - MICROCHIPS - COMPACT MAX		\$1,988.68
Animal Shelter - Animal Feed/Care	\$1,988.68	
481134 DAU V NGUYEN - DEC 23 PETERSON KATIE DEC RENT		\$1,024.00
Weber Housing Auth - Housing Payments	\$1,024.00	
481135 DESERET BOOK CO - Books and Materials/Cust #C2598551		\$104.74
Library System - Library Books/Materials	\$104.74	
481136 THE DIRECTV GROUP INC - ACCT# 027173049 DEC/JAN MAIN		\$244.67
Library System - Special Services	\$244.67	
481137 QUESTAR GAS COMPANY - WAREHOUSE SERVICE 11-08-23 TO 12-07-23		\$34,569.28
Jail - Utilities	\$697.50	
Ice Sheet - Utilities	\$7,758.76	
Golden Spike Event Center - Utilities	\$10,420.69	
Recreation - Utilities	\$1,887.77	
County Sport Shooting Complex - Utilities	\$2,535.22	
Library System - Utilities	\$338.78	
Animal Shelter - Utilities	\$5,609.41	
Health Administration - Utilities	\$1,818.94	
Clinical Nursing Services - Utilities	\$746.40	
Environmental Health - Utilities	\$1,151.56	
Community Health - Utilities	\$802.12	
Women Infants & Children - Utilities	\$802.13	
481138 DRAIN TECH INC - Quarterly jetting service		\$350.00
OECC Operations - Contracted Services	\$350.00	
481139 DUNCAN OLSEN - IAFE CONVENTION 11/26-29/23 - SALT LAKE, UT		\$158.00
Golden Spike Event Center - Per Diem	\$158.00	
481140 DYLAN GOODWIN - BOOT REIMBURSEMENT		\$100.00
Sheriff - Reimbursable Sales Tax	\$7.25	
Sheriff - Quartermaster	\$92.75	
481141 PEAK INVESTMENT GROUP LLC - Flowers for event decor/Cust #2145		\$585.60
OECC Food and Beverage - Event Decor	\$585.60	

481142 FAIRBANKS SCALES INC - TWO LOAD CELLS AND UNFORSEEN LABOR FOR MBI SCALES		\$1,754.00
Transfer Station - Equipment Maintenance	\$1,754.00	
481143 FAMILY PROMISE OF OGDEN - Client Services - Nov 23		\$2,275.00
Children Justice Ctr - Special Projects	\$2,275.00	
481144 FARR WEST ANIMAL HOSPITAL LLC - VET SERVICES - S/N VOUCHER A221174		\$120.00
Animal Shelter - Utilities	\$40.00	
Animal Shelter - Veterinary Services	\$80.00	
481145 FERGUSON ENTERPRISES, INC - STORM WATER - 4300 W Staker Pond - pipe		\$250.74
Flood Control - Special Projects	\$250.74	
481146 O'REILLY AUTOMOTIVE STORES INC - GLOVES		\$256.41
Garage - Special Supplies	\$256.41	
481147 FLEETPRIDE INC - ANTENNA FOR 6		\$477.02
Garage - Special Supplies	\$477.02	
481148 GABRIEL AUTUMN EISENBARTH - IAFE CONVENTION 11/26-29/23 - SALT LAKE, UT		\$119.00
Golden Spike Event Center - Per Diem	\$119.00	
481149 SMITHKLINE BEECHAM CORPORATION - VACCINE FOR CLINIC		\$7,513.20
Clinical Nursing Services - Medical Supplies	\$7,513.20	
481150 GWEN ZABOKRTSKY - MIA 9-22 Escrow Release - Vue De Valhalla		\$600.00
Treasurers Suspense - Trust / Escrow Disbursement	\$600.00	
481151 HERCULES STAFFING LLC - CONTRACT LABOR - OPERATIONS		\$1,069.36
OECC Operations - Contracted Labor - Operations	\$1,069.36	
481152 HERITAGE LAND DEVELOPMENT LLC - Taylor Landing Subdivision Ph3 Escrow Release #3		\$40,497.29
Treasurers Suspense - Trust / Escrow Disbursement	\$40,497.29	
481153 ITW FOOD EQUIPMENT GROUP - EQ MAINTENANCE - KITCHEN - PARTS FOR CHOP/SLICER		\$288.89
OECC Operations - Equipment Maintenance	\$288.89	
481154 HONE PETROLEUM, INC - PROPANE- 7 GALLONS		\$21.18
Jail - Equipment Maintenance	\$21.18	
481155 HUNTSVILLE TOWN CORPORATION - ACCT# 434.01 NOV OVB		\$120.00
Library System - Utilities	\$120.00	
481156 HYLON KOBURN CHEMICALS INC - VACUUM PARTS		\$72.96
OECC Operations - Equipment Maintenance	\$11.99	
OECC Operations - Janitorial	\$60.97	
481157 IC GROUP - Nov 2023 Voter Info card Conf cards		\$1,812.87
Elections - Postage	\$863.42	
Elections - Printing	\$949.45	
481158 IDENTISYS INCORPORATED - WMHD DATA CARD SERIAL AF11596		\$855.00
Health Administration - Subscriptions	\$855.00	
481159 IHC HEALTH SERVICES INC - WMHD MEDICAL SUPERVISION DR GOCHNOUR		\$2,750.00
Health Administration - Consultants	\$2,750.00	
481160 IHC HEALTH SERVICES INC - INVOICE 3474174-LA		\$104.00
Weber Area Dispatch 911 - Contracted Services	\$104.00	
481161 J FISHER COMPANIES - MEP 48-22 7N1W20E Escrow Release		\$850.00
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	

481162 JAKE ROBERT LASATER - TECH LABOR - OMT		\$375.00
OECC Executive - Contracted Labor - Operations	\$375.00	
481163 GERALD GARRET ENTERPRISES - PIPE - THEATER EQUIPMENT		\$431.67
OECC Executive - Theatre Equip and Supplies	\$431.67	
481164 EH ARBUCKLE DISTRIBUTING INC - BLDG MAINT - BILER TREATMENT 1QT		\$25.71
Animal Shelter - Building Maintenance	\$25.71	
481165 JENICE M JONES - CADET SHIRTS- (QTY- 10)		\$307.62
Sheriff - Quartermaster	\$307.62	
481166 KATIE NYE - IAFE CONF 11/26-29/23 - SALT LAKE CITY		\$119.00
Golden Spike Event Center - Per Diem	\$119.00	
481167 KAYLEE DIMICK - Dance Program MAIN		\$1,120.00
Library System - Special Services	\$1,120.00	
481168 KIPHS, INC - WMHD 2024 LICENSES		\$6,018.75
Clinical Nursing Services - Subscriptions	\$6,018.75	
481169 KYSA REMLEY - MRC SUMMIT/SOUTH JORDAN, UT - 9/15-16/23		\$78.18
Health Administration - Mileage Reimbursement	\$29.18	
Health Administration - Per Diem	\$49.00	
481170 L N CURTIS & SONS - TOURNIQUET POUCH, DOUBLE PISTOL POUCH		\$159.00
Sheriff - Quartermaster	\$159.00	
481171 LANGUAGE LINE SERVICES - INVOICE 1160898/ACCT 9020946014		\$112.96
Weber Area Dispatch 911 - Telephone	\$112.96	
481172 LARRY H MILLER CORPORATION-RIVERDALE - DOOR PANEL AND SWITCH FOR SH1710		\$970.51
Garage - Special Supplies	\$970.51	
481173 LAWSON PRODUCTS - SHOP SUPPLIES/CUST #10133588		\$224.43
Garage - Special Supplies	\$224.43	
481174 MARK L KING - RETAINER FEE		\$2,500.00
Sheriff - Training/Travel	\$2,500.00	
481175 LEANN KILTS - UAC CONFERENCE 11/13-17/23 - ST GEORGE, UT		\$570.30
Recorder - Mileage Reimbursement	\$414.80	
Recorder - Per Diem	\$155.50	
481176 LES OLSON COMPANY - WMHD SERVICE		\$743.11
Health Administration - Special Services	\$169.66	
Clinical Nursing Services - Special Services	\$75.63	
Environmental Health - Special Services	\$215.54	
Community Health - Special Services	\$145.86	
Women Infants & Children - Special Services	\$136.42	
481177 PRAXAIR DISTRIBUTION INC - shop supplies		\$101.59
Transfer Station - Misc Shop Supplies	\$101.59	
481178 MARC LEE ANSON - Trtmt srvc - Blas L MRN:0001309		\$740.00
Public Defender - Service Fees Expense	\$740.00	
481179 NATIONWIDE SHELVING & AUTOMATED STORAGE SOLUTIONS - Mezzanine for New Evidence Room		\$38,750.00
Jail - Building Improvements	\$38,750.00	

481180 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC - WMHD COVID VACCINE/ACCT #2491801		\$14,229.27
Clinical Nursing Services - Medical Supplies	\$14,229.27	
481181 MEDICAL DISPOSAL SERVICES INC - WMHD MEDICAL DISPOSAL		\$126.00
Clinical Nursing Services - Special Services	\$126.00	
481182 MEDICO-MART INC - VACCINE FOR CLINIC		\$1,600.00
Clinical Nursing Services - Medical Supplies	\$1,600.00	
481183 MELISSA MAXWELL - IAFE CONF 11/26-29/23 - SALT LAKE CITY, UT		\$99.00
GSEC Concessions - Per Diem	\$99.00	
481184 MODEL LINEN SUPPLY - LINEN SUPPLIES - F&B, OPERATIONS		\$9,255.45
OECC Food and Beverage - Bedding/Linen Supplies	\$6,846.19	
OECC Operations - Building Maintenance	\$2,409.26	
481185 MORAN WALLWORK - Tuition Reimbursement SPR/SUM 2023		\$5,514.10
Library System - Training/Travel	\$5,514.10	
481186 MOULDING & SONS LANDFILL LLC - Disposal fees		\$16,855.52
Transfer Station C&D - Disposal/Ecdc	\$16,855.52	
481187 DS SERVICES OF AMERICA INC - WATER JUGS FOR OFFICE/SHOP		\$45.35
Golden Spike Event Center - Office Expense/Supplies	\$45.35	
481188 MOUNTAIN PEAK LAW GROUP, PC - GARNISHMENT/210902340		\$2.01
Payroll Clearing - GARNISHMENT	\$2.01	
481189 MOUNTAIN STATES CONCESSIONS LLC - CONCESSIONS - OECC EVENTS		\$3,616.68
OECC Food and Beverage - Concessions Expense	\$3,616.68	
481190 MOUNTAIN WEST VETERINARY SPECIALISTS - VET SERVICES - S/N VOUCHER A221394		\$840.00
Animal Shelter - Veterinary Services	\$840.00	
481191 MWI VETERINARY SUPPLY CO - ANIMAL F/C - RAB VAC 1 NO CALIF		\$983.73
Animal Shelter - Veterinary Services	\$983.73	
481192 NILSON HOMES - REFUND ON REVISED PERMIT #23F533/LOT 118		\$342.72
Building Inspector - Building Permits	\$220.54	
Building Inspector - Building Permit - State	\$3.43	
Building Inspector - Plan Review Fee	\$118.75	
481193 NOELLE SHAW - OMT SPECIAL SUPPLIES - CONSULTING - OMT &100 YEAR		\$1,500.00
OECC Executive - Special Supplies	\$1,500.00	
481194 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 NOV NOB		\$102.02
Library System - Utilities	\$102.02	
481195 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$200.00
District Court - Mental Evaluations	\$200.00	
481196 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$2,917.79
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$2,917.79	
481197 OGDEN CITY CORPORATION - Reimb for Drop Box Cameras - balance due		\$330.13
Elections - Special Projects	\$330.13	
481198 OGDEN CITY CORPORATION - INVOICE 7577		\$5,324.08
Weber Area Dispatch 911 - Building Maintenance	\$5,324.08	
481199 OLSON SHANER - GARNISHMENT/210901713		\$346.34
Payroll Clearing - GARNISHMENT	\$346.34	

481200 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$11,691.90
Payroll Clearing - DISABILITY	\$11,691.90	
481201 LARSEN BEVERAGE - PEPSI PRODUCTS FOR OECC / PET EVENTS		\$1,581.67
OECC Food and Beverage - Food	\$1,581.67	
481202 PERPETUAL STORAGE INC - INVOICE 117452		\$278.79
IT - Sundry Expense	\$157.51	
Weber Area Dispatch 911 - Equipment Maintenance	\$121.28	
481203 PFIZER - VACCINE FOR CLINIC		\$2,311.75
Clinical Nursing Services - Medical Supplies	\$2,311.75	
481204 QUENCH USA INC - OFFICER E/S - QUENCH 950 12/01-12/31		\$75.00
Animal Shelter - Office Expense/Supplies	\$75.00	
481205 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - Client# 30010119		\$141.70
Children Justice Ctr - Medical Services Lab Fees	\$141.70	
481206 WILLIAM RANDY KELLY - PROFESSIONAL SERVICES/BOE HEARINGS - NOV3023		\$700.00
Clerk/Auditor - Special Services	\$700.00	
481207 REPUBLIC SERVICES, INC - TRASH REMOVAL 12/1-31/23 - ACCT #3-0493-3004371		\$2,789.47
OECC Operations - Trash Removal	\$1,891.05	
Animal Shelter - Building Maintenance	\$898.42	
481208 RHETT POTTER - PROFESSIONAL SERVICES		\$150.00
District Court - Mental Evaluations	\$150.00	
481209 RB PRINTING SERVICES LLC - NAME PLATES - KIM, KATIE, GABBY		\$74.25
Golden Spike Event Center - Special Supplies	\$74.25	
481210 RMT EQUIPMENT - PM - repairs on R.O.P.		\$5.94
Property Management - Building Maintenance	\$5.94	
481211 ROCKY MOUNTAIN POWER - ACCT# 43153146-004 3 OCT/NOV PVB		\$22,841.79
Children Justice Ctr - Utilities	\$324.29	
OECC Operations - Electricity	\$12,450.46	
Parks North Fork - Utilities	\$21.91	
Library System - Utilities	\$2,798.47	
Health Administration - Utilities	\$1,873.11	
Clinical Nursing Services - Utilities	\$763.52	
Environmental Health - Utilities	\$1,177.95	
Community Health - Utilities	\$1,716.04	
Women Infants & Children - Utilities	\$1,716.04	
481212 PHILLIP ROMERO - OECC SIGNAGE		\$97.58
OECC Operations - Signage	\$97.58	
481213 ROY CITY - ACCT# 36.22910.0 OCT/NOV SWB		\$1,143.49
Library System - Utilities	\$1,143.49	
481214 ROYLANCE FENCE, INC. - Fence repair		\$500.00
Recreation - Building Maintenance	\$500.00	
481215 RUSH INTERNATIONAL TRUCK CENTER - TIE RODS FOR TS2020		\$1,601.90
Garage - Special Supplies	\$1,601.90	
481216 SANDI RINDLISBACHER - UTAH DEPT OF HEALTH TRAINING 11/8/23 - MILEAGE		\$21.50
Clinical Nursing Services - Mileage Reimbursement	\$21.50	

481217 SANOFI PASTEUR INC - VACCINE FOR CLINIC		\$2,369.34
Clinical Nursing Services - Medical Supplies	\$2,369.34	
481218 SCHINDLER ELEVATOR CORPORATION - WMHD QRTL Y BILLING/CONTRACT #4100043938		\$2,933.60
Health Administration - Building Maintenance	\$2,224.99	
Clinical Nursing Services - Building Maintenance	\$278.68	
Environmental Health - Building Maintenance	\$429.93	
481219 SCOTTCO BLINDS - ELECTIONS remodel -		\$815.00
Capital Improvements - Building Improvements	\$815.00	
481220 BOONE MANAGEMENT SERVICES LLC - SHREDDING 3 BINS, 1 ADDITIONAL BAG		\$54.00
Jail - Office Expense/Supplies	\$54.00	
481221 SEMI SERVICE - HEAD LIGHT, BLADE GUIDE, EDGE FOR COUNTY TRUCK		\$820.33
Golden Spike Event Center - Capital Equipment	\$820.33	
481222 SHAMROCK FOODS COMPANY - FOOD - OECC EVENTS		\$891.00
OECC Food and Beverage - Food	\$891.00	
481223 SHARON A BOLOS - UAC Annual Conf. 11/14-16/23 - St. George, UT		\$550.19
Commission - Mileage Reimbursement	\$414.19	
Commission - Per Diem	\$136.00	
481224 SPORTSITES - Annual subscription		\$4,000.00
Recreation - Service Fees Expense	\$2,000.00	
Parks Admin - Service Fees Expense	\$1,000.00	
Parks North Fork - Building Improvements	\$500.00	
Parks Weber Memorial - Building Maintenance	\$500.00	
481225 STAFFING RESOURCE MANAGEMENT - CONTRACT LABOR - BANQUET		\$2,142.00
OECC Food and Beverage - Contract Labor - Banquet	\$2,142.00	
481226 OGDEN PUBLISHING CORPORATION - ORD #UC0084/ORDINANCE #2023-33 FLOOD PREV		\$717.31
Clerk/Auditor - Publications	\$717.31	
481227 STATE OF UTAH - BOILER CERTIFICATE OF INSPECTION - MAIN/SWB		\$240.00
Library System - Building Maintenance	\$240.00	
481228 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - NOV 2023		\$950.00
Clerk/Auditor - Marriage License - State	\$950.00	
481229 STATE OF UTAH - SEP 23 CERTIFICATE RECONCILIATION		\$16,473.00
Health Administration - Transfer From Restricted Acct	\$16,473.00	
481230 STATE OF UTAH -		\$10,498.18
Commission - Office Expense/Supplies	\$43.78	
Assessor - Office Expense/Supplies	\$186.57	
Attorney - Criminal - Office Expense/Supplies	\$773.31	
Clerk/Auditor - Postage	\$291.88	
Elections - Office Expense/Supplies	\$685.65	
Recorder - Office Expense/Supplies	\$27.95	
Sheriff - Office Expense/Supplies	\$108.11	
Jail - Office Expense/Supplies	\$112.37	
Treasurer - Postage	\$509.78	
Human Resources - Office Expense/Supplies	\$15.03	

IT - Office Expense/Supplies	\$1.38	
Property Management - Postage	\$2.63	
Ice Sheet - Office Expense/Supplies	\$1.97	
Animal Control - Office Expense/Supplies	\$75.34	
Planning - Office Expense/Supplies	\$62.35	
Sewer - Lower Valley - Office Expense/Supplies	\$23.51	
Sewer - Upper Valley - Office Expense/Supplies	\$3.82	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$1.11	
Sewer - Pineview West Radford - Office Expense/Supplies	\$1.83	
Health Administration - Postage	\$175.35	
Clinical Nursing Services - Postage	\$177.06	
Environmental Health - Postage	\$793.60	
Community Health - Postage	\$22.68	
Women Infants & Children - Postage	\$6,348.48	
Weber Housing Auth - Office Expense/Supplies	\$52.64	
481231 317 POWDER MOUNTAIN LLC - ESCROW RELEASE #1 - SUNDOWN CONDOS		\$673,163.90
Treasurers Suspense - Trust / Escrow Disbursement	\$673,163.90	
481232 SOLID WASTE ASSOCIATION OF NORTH AMERICA - MEMBERSHIP RENEWAL - RON BROWN		\$590.00
Transfer Station - Training/Travel	\$590.00	
481233 TAMMY BOCKAS - IAFE CONVENTION 11/26-29/23 - SALT LAKE, UT		\$119.00
GSEC Concessions - Per Diem	\$119.00	
481234 TERRAWORKS LANDSCAPING - MEP 40-23 7N1W30NE Escrow Release		\$850.00
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
481235 THE BUCKNER COMPANY - Notary Bond - D Smith		\$50.00
Library System - Special Services	\$50.00	
481236 THE LAW OFFICE OF KIRK A CULLIMORE - GARNISHMENT/239702899		\$391.88
Payroll Clearing - GARNISHMENT	\$391.88	
481237 TRINA WOOLLEY - IAFE CONVENTION 11/27-28/23 - SALT LAKE, UT		\$53.00
Golden Spike Event Center - Per Diem	\$53.00	
481238 TRULY NOLEN OF AMERICA INC - PM Warehouse - Rodent pest control		\$426.00
Jail - Building Maintenance	\$150.00	
Property Management - Building Maintenance	\$135.00	
Parks Observatory Park - Utilities	\$141.00	
481239 TRULY NOLEN OF AMERICA INC - WMHD BI MONTHLY PEST CONTROL		\$213.00
Health Administration - Building Maintenance	\$104.24	
Clinical Nursing Services - Building Maintenance	\$42.77	
Environmental Health - Building Maintenance	\$65.99	
481240 UNIFIRST CORP - WMHD BI WEEKLY MAT CLEANING		\$485.12
Health Administration - Building Maintenance	\$237.36	
Clinical Nursing Services - Building Maintenance	\$97.44	
Environmental Health - Building Maintenance	\$150.32	
481241 UNITED PARCEL SERVICE INC - Package Delivery/Shipping NOV/DEC SYS/#83E855		\$171.01
Library System - Special Services	\$171.01	

481242 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$55.36
Payroll Clearing - UPEA	\$55.36	
481243 UTAH CHAPTER OF ASSOCIATED PUBLIC SAFETY - INVOICE 33		\$300.00
Weber Area Dispatch 911 - Subscriptions	\$300.00	
481244 UTAH INTERACTIVE LLC - WMHD ENGAGEMENT BUILDER		\$18,237.50
Health Administration - Special Services	\$18,237.50	
481245 STATE OF UTAH - CLE Fall Conf 2023 R Kennard		\$125.00
Public Defender - Training/Travel	\$125.00	
481246 STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - NOV 2023		\$26,492.31
Statutory Non Dept - MV Reimb State Reg Postage	\$3,025.51	
Statutory Non Dept - MV Reimb to State	\$23,466.80	
481247 STATE OF UTAH - GARNISHMENT/173236224		\$324.17
Payroll Clearing - GARNISHMENT	\$324.17	
481248 STATE OF UTAH - Assessor school attendees 12/5-7/23		\$1,775.00
Assessor - Training/Travel	\$1,775.00	
481249 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - INVOICE CIV202312-025541		\$739.00
Weber Area Dispatch 911 - Line Charges	\$739.00	
481250 VALLEY GLASS, INC - Lexan Replacement in Jail		\$172,993.00
Jail - Building Improvements	\$172,993.00	
481251 VERDE FACILITIES SERVICES LLC - WC Janitorial service-Open order-OCT Consumables		\$1,944.67
Property Management - Building Maintenance	\$1,944.67	
481252 CELLCO PARTNERSHIP - Acct# 242232138-00001		\$136.04
Children Justice Ctr - Telephone	\$136.04	
481253 RAINIER APARTMENTS - P. GROVES DEC 23 PRO-RATED RENT		\$702.00
Weber Housing Auth - Housing Payments	\$702.00	
481254 VYNCE FRANCIS - Weber Davis Special Mtg. 8/1/23		\$250.00
Economic Development - Special Services	\$250.00	
481255 CITY OF WASHINGTON TERRACE - ACCT# 41.0166.0 OCT/NOV PVB		\$728.58
Library System - Utilities	\$728.58	
481256 WEST COAST CODE CONSULTANTS INC - BLDG INSP - OCT 2023 Plan Review Services		\$9,208.00
Building Inspector - Contracted Services	\$9,208.00	
481257 GEORGE WEBB SALES CO - EQUIPMENT RENTAL 50% DEPOSIT		\$9,485.63
OECC Executive - Operating Costs	\$9,485.63	
481258 WEBER COUNTY CORRECTIONAL FACILITY - COMMISSARY NOV 2023		\$2,805.12
Jail - Jail Indigent	\$1,007.67	
Jail - Contracted Services	\$1,797.45	
481259 WEBER HUMAN SERVICES - Client Services - Nov 23		\$40,500.00
Children Justice Ctr - Special Projects	\$500.00	
Grants - Contracted Services	\$40,000.00	
481260 WEBER SCHOOL DISTRICT - TREE #384 - 100 YEARS OF FILM MAKING IN UT		\$500.00
OECC Executive - Theatre Equip and Supplies	\$500.00	
481261 CITY OF WEST HAVEN - reimb for drop box cameras		\$43.30
Elections - Special Projects	\$43.30	

481262 WESTNET, INC. - INVOICE 28375		\$19,299.71
Weber Area Dispatch 911 - Equipment Maintenance	\$19,299.71	
481263 WILLIAM I OWENS MD - ACCT # 425		\$1,400.00
Risk Management - Workman Comp Claims	\$1,400.00	
481264 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR JA1601		\$1,210.00
Garage - Special Supplies	\$1,210.00	
Count: 238	Grand Total	\$1,840,599.69