

Weber County Warrant Report

Issue Date: 10/13/2023

Approval Date: 10/17/2023

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, 10/17/2023.

Payment Method	Warrant From	Warrant To	Amount
EFT	9186	9226	\$218,181.83
Check	479753	479934	\$2,214,617.02
Other	297	300	\$1,001,601.06
			\$3,434,399.91

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
297 ROCKY MOUNTAIN POWER -		\$16,293.96
Property Management - Utilities	\$11,729.35	
Road & Highways - Utilities	\$50.13	
Sewer - Lower Valley - Service Fees Expense	\$14.47	
Sewer - Upper Valley - Service Fees Expense	\$73.55	
Sewer - Pineview West Radford - Service Fees Expense	\$120.33	
Transfer Station - Utilities	\$2,872.94	
Garage - Utilities	\$1,433.19	
300 SELECTHEALTH -		\$985,307.10
Payroll Clearing - MEDICAL INSURANCE	\$950,062.80	
Termination Pool - Retiree Insurance Premiums	\$33,571.10	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$1,673.20	
9186 ALSCO, INC. - GARAGE-RUG AND UNIFORM SERVICES		\$380.61
Jail - Jail Miscellaneous	\$54.19	
Library System - Building Maintenance	\$129.88	
Road & Highways - Special Highway Supplies	\$20.00	
Garage - Building Maintenance	\$71.05	
Garage - Special Supplies	\$71.05	
Weber Area Dispatch 911 - Building Maintenance	\$34.44	
9187 AMY CARTER - EPITRAX MEETING/LAS VEGAS, NV - 9/25-28/23		\$394.79
Clinical Nursing Services - Mileage Reimbursement	\$41.97	
Clinical Nursing Services - Transportation	\$109.82	
Clinical Nursing Services - Per Diem	\$243.00	
9188 BACON WORK INC - CONTRACT LABOR - BANQUET		\$1,672.13
OECC Food and Beverage - Contract Labor - Banquet	\$1,672.13	

9189 BAKER & TAYLOR INC - Books and Materials		\$17,657.71
Library System - Special Supplies	\$700.04	
Library System - Library Books/Materials	\$16,957.67	
9190 BLIP OPERATIONS - Billboard Ads		\$667.00
Library System - Special Services	\$667.00	
9191 BRYAN R BARON - INVOICE 2023-4		\$5,833.00
Weber Area Dispatch 911 - Contracted Services	\$5,833.00	
9192 BRYCE SHERWOOD - ESI FALL CONF/ST GEORGE, UT - 9/11-15/23		\$211.00
Health Promotions - Per Diem	\$211.00	
9193 CACHE VALLEY ELECTRIC CO - Maintenance/ repair Media player WB		\$54,605.00
Jail - Special Supplies	\$810.00	
IT - Software	\$53,375.00	
Library System - Building Maintenance	\$420.00	
9194 CENGAGE LEARNING INC - Books and Materials		\$579.62
Library System - Library Books/Materials	\$579.62	
9195 DELL MARKETING LP - 6 year replacement pc's with windows 11		\$51,090.00
IT - Capital Equipment	\$39,680.00	
Clinical Nursing Services - Controlled Assets	\$8,050.00	
Environmental Health - Controlled Assets	\$3,360.00	
9196 ELWOOD STAFFING - Contracted labor for BANQUETS		\$555.50
OECC Food and Beverage - Contract Labor - Banquet	\$555.50	
9197 RADIOMETER AMERICA, INC. - WMHD WIC CUVETTES		\$4,334.54
Women Infants & Children - Medical Supplies	\$4,334.54	
9198 JACQUELINE STEWART LLOYD - YOGA SEP OVB		\$140.00
Library System - Special Services	\$140.00	
9199 JAMIE L PITT - MILEAGE REIMBURSEMENT - 9/26/23		\$40.63
Attorney - Criminal - Training/Travel	\$40.63	
9200 JOHN MILTON HALL III - Interior Window Cleaning SWB		\$600.00
Library System - Building Maintenance	\$600.00	
9201 JUDY SHIMURA - ZUMBA SEP OVB		\$60.00
Library System - Special Services	\$60.00	
9202 KIMBERLEY RHODES - BCI TRAINING/PROVO, UT - 9/25-27/23		\$181.58
Attorney - Criminal - Training/Travel	\$181.58	
9203 LAKE PARK APARTMENTS INC - J. COLLINS OCT 23 RENT		\$984.00
Weber Housing Auth - Housing Payments	\$984.00	
9204 LANDRY ROSKELLEY - ELITE ACADEMY/MIDWAY, UT - 9/24-29/23		\$84.00
Jail - Per Diem	\$84.00	
9205 LASTING IMPRESSIONS - WMHD SEPT23 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	
Health Promotions - Building Maintenance	\$1,349.00	
Women Infants & Children - Building Maintenance	\$1,349.00	

9206 LAUREL ROBB - WMHD SEP MILEAGE REIMBURSEMENT		\$83.57
Clinical Nursing Services - Mileage Reimbursement	\$83.57	
9207 MIDWEST TAPE LLC - Audio/Visual Materials		\$71.94
Library System - Library Books/Materials	\$71.94	
9208 MONALISA WALD - REIMB/CANDY FOR C/A PASSPORT COUNTER		\$186.49
Clerk/Auditor - Reimbursable Sales Tax	\$1.80	
Clerk/Auditor - Office Expense/Supplies	\$184.69	
9209 MOTOROLA SOLUTIONS, INC. - FLEX BIOMETRICS MAINTENANCE		\$1,760.50
Jail - Software Maint	\$1,760.50	
9210 MOUNTAIN WEST TRUCK CENTER/VOLVO - FILTERS		\$90.68
Garage - Special Supplies	\$90.68	
9211 OLDCASTLE INFRASTRUCTURE INC - STORM WATER - Elkhorn Circle - Grate		\$630.00
Flood Control - Special Projects	\$630.00	
9212 SKILLSOFT CORPORATION - PERCIPIO COMPLIANCE COMPL/PERCIPIO SKILLSOFT EXPER		\$22,880.40
Human Resources - Contracted Services	\$22,880.40	
9213 STAKER & PARSON COMPANIES - JAIL - rock project		\$605.65
Jail - Building Improvements	\$605.65	
9214 STEPHEN A STARR - UPC FALL TRNG CONF/BRYCE CANYON, UT - 9/19-22/23		\$518.66
Attorney - Criminal - Training/Travel	\$518.66	
9215 THE DATA CENTER, LLC - property declaration notices oct		\$84.59
Assessor - Postage	\$61.11	
Assessor - Printing	\$23.48	
9216 THE DICIO GROUP - SEPT 2023 PROJECT MNG, GRAPHIC DESIGN		\$10,400.00
Jail - Public Relations	\$10,400.00	
9217 WEST PUBLISHING CORPORATION - SOFTWARE SUBSCRIPTION CHARGES/ACCT 1000537392		\$3,348.88
Attorney - Criminal - Subscriptions	\$890.60	
Public Defender - Software Maint	\$2,458.28	
9218 UNIVERSITY OF CINCINNATI - DIRECT EXPENSES, F&A EXPENSES		\$6,472.41
Jail - Contracted Services	\$6,472.41	
9219 US FOODS INC - Food supplies for concessions		\$3,306.67
GSEC Concessions - Concessions Expense	\$3,306.67	
9220 VICTORY SUPPLY LLC - Inmate Clothing		\$1,924.56
Jail - Jail Inmate Clothing	\$1,924.56	
9221 VALCOM SALT LAKE CITY LC - Replacement Laptops		\$7,474.56
Library System - Controlled Assets	\$7,474.56	
9222 WASHINGTON PARK APARTMENTS - S. MILLER OCT 23 RENT DIFFERENCE		\$117.00
Weber Housing Auth - Housing Payments	\$117.00	
9223 WEBER BASIN WATER CONSERVANCY DIST - 0083126		\$36.00
Parks North Fork - Utilities	\$24.00	
Parks Weber Memorial - Utilities	\$12.00	
9224 WHEELER MACHINERY CO - PARTS RETURN		\$11,321.07
Property Management - Capital Equipment	\$11,903.00	
Transfer Station - Equipment Maintenance	(\$581.93)	

9225 YF3X LLC - DOOR LOCK		\$256.21
Garage - Special Supplies	\$256.21	
9226 K & R INVESTMENT GROUP - Week worked 10/01/2023		\$1,115.88
Transfer Station - Contract Labor	\$1,115.88	
479753 A BETTER CLEAN INC - Carpet cleaning OVB		\$4,983.00
Library System - Building Maintenance	\$4,983.00	
479754 A-1 PUMPING - Septic pumping @OVB		\$780.00
Library System - Building Maintenance	\$780.00	
479755 A-1 UNIFORMS LLC - BOOTS- J. SWENSON		\$90.88
CSI - Quartermaster	\$90.88	
479756 ABM PARKING SERVICES - EVENT PARKING/CUST #5648389		\$4,602.00
OECC Operations - Parking-Event	\$4,602.00	
479757 AF TECHNOLOGIES, LLC - TEAM SOFTWARE MAINTENANCE SUPPORT 2023-2024		\$5,000.00
Jail - Software Maint	\$5,000.00	
479758 AIRGAS USA, LLC - WMHD IM AIRGAS ACCT#4730694		\$1,607.10
Garage - Special Supplies	\$125.16	
Environmental Health - Special Supplies	\$1,481.94	
479759 ALEXIS WILSON - WMHD TRAVEL FEES REFUND		\$50.00
Clinical Nursing Services - Immunizations	\$50.00	
479760 AMERICAN TIRE DISTRIBUTORS - TIRE FOR CS1503		\$3,325.30
Garage - Special Supplies	\$3,325.30	
479761 ANDERSEN ASPHALT LLC - Slurry Sealing in Weber County		\$70,265.98
Road & Highways - Special Highway Supplies	\$70,265.98	
479762 ANGEL ARMOR LLC - VESTS- A. HUNTSMAN & S. KETSDEVER		\$2,111.88
Jail - Quartermaster	\$2,111.88	
479763 ANIMAL CARE CLEARFIELD VETERINARY HOSPITAL - VET SERVICES - A216283 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
479764 AQUATIC DREAMS INC - Aquarium Services - OVB		\$25.99
Library System - Special Services	\$25.99	
479765 BARBIZON LIGHT OF THE ROCKIES, INC - ERN POWER SUPPLY - REPAIR & LOANER		\$405.00
OECC Operations - Equipment Maintenance	\$405.00	
479766 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES		\$8,802.28
Jail - Jail Cleaning Supplies	\$8,399.28	
Property Management - Building Maintenance	\$203.94	
Golden Spike Event Center - Janitorial	\$199.06	
479767 BENJAMIN GABBERT - UPC FALL TRNG CONF/BRYCE CANYON, UT - 9/19-22/23		\$518.66
Attorney - Criminal - Training/Travel	\$518.66	
479768 BENJAMIN WILLIAMS - WMHD TRAVEL VACCINE FEE REFUND		\$132.00
Clinical Nursing Services - Immunizations	\$132.00	
479769 KRISTIN CHILD ELINKOWSKI - SPEAKING FEE		\$250.00
Homeland Security - Special Supplies	\$250.00	
479770 KELLY J SHAFTO - Investigation Srvc - Mitchell A		\$3,775.00
Public Defender - Investigator	\$3,775.00	

479771 CKSK & BJ INC - HITCH PIN		\$37.29
Garage - Special Supplies	\$37.29	
479772 BONA VISTA WATER - GARAGE-WATER SERVICES		\$2,371.58
Golden Spike Event Center - Utilities	\$2,246.56	
Garage - Utilities	\$125.02	
479773 BRANDON WILLIAMS - UT SHERIFF'S ASSOC CONF/ST GEORGE, UT - 9/19-22/23		\$221.00
Jail - Per Diem	\$221.00	
479774 TEUTONIC HOLDINGS LLC - PHONE SERVICE 10-10-23 TO 11-09-23		\$38.70
Jail - Telephone	\$38.70	
479775 BRODY CHEMICAL - Ice Melt OVB		\$616.98
Library System - Building Maintenance	\$616.98	
479776 CAMPBELL PET COMPANY - ADOPT SUPPLIES - PET WAGGINS		\$1,513.01
Animal Shelter - Adoption Supplies	\$1,513.01	
479777 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL		\$1,500.00
Golden Spike Event Center - Trash Removal	\$1,500.00	
479778 CAROLINA SOFTWARE INC - SOFTWARE/ SUPPORT		\$1,175.00
Transfer Station - Software	\$1,175.00	
479779 CECELIA PAULI - WMHD TRAVEL VACCINE REFUND		\$188.00
Clinical Nursing Services - Immunizations	\$188.00	
479780 CENTRAL WEBER SEWER IMPROVEMENT DISTRICT - QUARTER 3, CENTRAL WEBER SEWER IMPACT FEES		\$28,433.00
Treasurers Suspense - Trust / Escrow Disbursement	\$28,433.00	
479781 QWEST CORPORATION - O-801-745-0005 528M		\$161.02
Weber Area Dispatch 911 - Telephone	\$161.02	
479782 QWEST CORPORATION - ACCT O-801-334-1988 644M		\$496.85
Weber Area Dispatch 911 - Telephone	\$496.85	
479783 CHRISTENSEN, PALMER & AMBROSE PC - HOUSING - HUD REPORTS		\$800.00
Weber Housing Auth - Independent Audit	\$800.00	
479784 CINTAS CORPORATION NO 2 - WC-Rugs		\$49.52
Property Management - Building Maintenance	\$49.52	
479785 CLARK HARMS - UPC FALL TRNG CONF/BRYCE CANYON, UT - 9/19-22/23		\$518.66
Attorney - Criminal - Training/Travel	\$518.66	
479786 COMCAST HOLDINGS CORPORATION - INTERNET SVS - ACCT #930886138/INV #184259639		\$1,274.71
OECC Tech Services - Telephone	\$1,274.71	
479787 COMCAST HOLDINGS CORPORATION - HD Converter - Account #8495 44 050 1293313		\$10.99
IT - Telephone	\$10.99	
479788 CONVERGEONE, INC - 2023 Extreme Network Support Renewal		\$64,851.00
IT - Equipment Maintenance	\$44,573.34	
IT - Capital Equipment	\$17,417.92	
Ice Sheet - Building Improvements	\$2,859.74	
479789 COUNTRY HILLS EYE CENTER - INMATE R.G. DOS: 08-21-23		\$176.76
Jail - Medical Services	\$176.76	
479790 CUSTOM WATER TECHNOLOGY LLC - CUSTOM WATER		\$405.00
Ice Sheet - Building Maintenance	\$405.00	

479791 DAILY RISE ROASTING COMPANY LLC - CAMBRO OF HOT COCOA, CUPS & LIDS		\$100.00
Sheriff - Meals/Entertainment	\$100.00	
479792 DATAMARS INC - ANIMAL F/C - SLIM MICRO CHIPS		\$2,677.15
Animal Shelter - Animal Feed/Care	\$2,677.15	
479793 DEAN SAUNDERS - UPC FALL TRNG CONF/BRYCE CANYON, UT - 9/19-22/23		\$518.66
Attorney - Criminal - Training/Travel	\$518.66	
479794 DENCO SECURITY, INC - KIESEL, 12TH, WAREHOUSE ALARMS OCT 2023		\$493.01
Jail - Building Maintenance	\$111.23	
Property Management - Building Maintenance	\$201.24	
Transfer Station Compost - Compost Facility	\$33.54	
Transfer Station - Building Maintenance	\$147.00	
479795 DESERET BOOK CO - Books and Materials		\$151.10
Library System - Library Books/Materials	\$151.10	
479796 DEX IMAGING LLC - Copier Maintenance ACCT# WC03-ICU AUG SEP SYS		\$37.31
Library System - Equipment Maintenance	\$37.31	
479797 THE DIRECTV GROUP INC - ACCT# 027173049 OCT/NOV MAIN		\$244.67
Library System - Special Services	\$244.67	
479798 QUESTAR GAS COMPANY - SEP23 WMHD GAS SERVICE ACCT#2949300000		\$1,460.30
Ice Sheet - Utilities	\$1,294.83	
Library System - Utilities	\$33.14	
Health Administration - Utilities	\$64.76	
Clinical Nursing Services - Utilities	\$26.57	
Environmental Health - Utilities	\$41.00	
479799 DRAIN TECH INC - Drain cleanout PVB		\$110.00
Library System - Building Maintenance	\$110.00	
479800 ECONO WASTE INC - WC-Trash Removal		\$994.00
Jail - Building Maintenance	\$468.00	
Property Management - Building Maintenance	\$526.00	
479801 GY PROPERTY HOLDINGS LLC - Quarter 3, 2023 Tower Rent		\$2,835.00
Property Management - Rent Revenue	\$2,835.00	
479802 EDEN WATERWORKS COMPANY - Water Bill for Upper Valley		\$130.00
Road & Highways - Utilities	\$130.00	
479803 ELITE FABRICATION AND WELDING LLC - ADA VIEWING PLATFORM W/RAMP AND HANDRAIL		\$8,567.50
Ice Sheet - Building Improvements	\$8,567.50	
479804 EMERGENCY PHYSICIANS INTEGRATED CARE (EPIC) - INMATE E.H. DOS: 08-13-23		\$91.30
Jail - Medical Services	\$91.30	
479805 ERIK DAVIS - WMHD TRAVEL VACCINE FEE REFUND		\$373.00
Clinical Nursing Services - Immunizations	\$373.00	
479806 ELLIOTT AUTO SUPPLY INC - 21" WIPERS		\$108.70
Garage - Special Supplies	\$108.70	
479807 FAMILY COUNSELING SERVICE OF NORTHERN UTAH - Client Services - Sept 23		\$1,000.00
Children Justice Ctr - Special Projects	\$1,000.00	

479808 FAMILY PROMISE OF OGDEN - Client Services - Sept 23		\$2,100.00
Children Justice Ctr - Special Projects	\$2,100.00	
479809 FARMER BROS CO - COFFEE SUPPLIES		\$775.54
OECC Food and Beverage - Food	\$775.54	
479810 FARR WEST ANIMAL HOSPITAL LLC - VET SERVICES - A219603 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
479811 FERGUSON ENTERPRISES, INC - Monument box risers		\$3,679.50
Road & Highways - Special Highway Supplies	\$3,679.50	
479812 O'REILLY AUTOMOTIVE STORES INC - CAPSULE FOR 3066		\$19.42
Garage - Special Supplies	\$19.42	
479813 FLEETPRIDE INC - MUD FLAPS		\$117.43
Garage - Special Supplies	\$117.43	
479814 GO CNG PUMPS INC - COMPLETE COMPRESSOR REBUILD ON FM4		\$3,180.00
Ice Sheet - Equipment Maintenance	\$3,180.00	
479815 GOLDEN BEVERAGE - Alcohol Supplies		\$7,232.76
OECC Food and Beverage - Special Projects	\$772.83	
OECC Food and Beverage - Beverage	\$359.99	
GSEC Concessions - Concessions Expense	(\$1,136.10)	
GSEC Concessions - Beverage	\$7,236.04	
479816 GRANITE CONSTRUCTION COMPANY - ASPHALT - Pothole Patching		\$102,433.83
Road & Highways - Special Highway Supplies	\$102,433.83	
479817 GSBS PC - PROJECT 2023.010.00 SERVICES SEP 2023		\$135,577.75
Capital Improvements - Building Improvements	\$135,577.75	
479818 GWEN T DAVIS - WEBER READS PROGRAM OCT SWB		\$300.00
Library System - Special Services	\$300.00	
479819 HERCULES STAFFING LLC - CONTRACT LABOR - OPERATIONS		\$919.82
OECC Operations - Contracted Labor - Operations	\$919.82	
479820 HONE PETROLEUM, INC - PROPANE- 13 GALLONS		\$38.23
Jail - Equipment Maintenance	\$38.23	
479821 HOOPER CITY - ST - 5500 West - Hooper City		\$909,381.82
WACOG Sales Tax - Special Projects	\$886,581.82	
Corridor Preserve - Special Projects	\$22,800.00	
479822 HUGHES NETWORK SYSTEMS - GSC01474		\$89.98
Parks Weber Memorial - Utilities	\$89.98	
479823 IC GROUP - Voter Info and Conf Cards Sept 2023		\$649.08
Elections - Postage	\$149.08	
Elections - Printing	\$500.00	
479824 IHC HEALTH SERVICES INC - INMATE R.S. DOS: 04-06-23		\$1,761.63
Jail - Medical Services	\$1,761.63	
479825 IHC HEALTH SERVICES INC - JULY MEDICAL SUPERVISON WMHD GOCHNOUR		\$2,750.00
Health Administration - Consultants	\$2,750.00	
479826 IHC HEALTH SERVICES INC - INMATE J.R. DOS: 08-13-23 TO 08-17-23		\$12,779.18
Jail - Hospital Services	\$12,779.18	

479827 IHC HEALTH SERVICES INC - INMATE C.D. DOS: 07-12-23		\$192.71
Jail - Medical Services	\$192.71	
479828 IHC HEALTH SERVICES INC - INVOICE OG3458825		\$30.00
Weber Area Dispatch 911 - Contracted Services	\$30.00	
479829 IMAGINE JEFFERSON 2 LLC - OCT 23 HERERRA JERAMIE OCT PRO RATED RENT		\$658.00
Weber Housing Auth - Housing Payments	\$658.00	
479830 JADEN MOSS - WMHD TRAVEL FEES REFUND		\$182.00
Clinical Nursing Services - Immunizations	\$182.00	
479831 JAMIE M SWINK - UPC FALL TRNG CONF/BRYCE CANYON, UT - 9/19-22/23		\$518.66
Attorney - Criminal - Training/Travel	\$518.66	
479832 JARRON BALL - WMHD TRAVEL VACCINE FEE REFUND		\$212.00
Clinical Nursing Services - Immunizations	\$212.00	
479833 JEANA H BERUBE - Client Services - Sept 23		\$925.00
Children Justice Ctr - Special Projects	\$925.00	
479834 JENA JASMAN - WMHD AUG-SEP MILEAGE REIMBURSEMENT		\$84.79
Clinical Nursing Services - Mileage Reimbursement	\$84.79	
479835 JOHN CLEMENT - Reinstallation and Refinishing of Artwork		\$15,000.00
Library System - Building Improvements	\$15,000.00	
479836 JOHN ROGERS - UPC FALL TRNG CONF/BRYCE CANYON, UT - 9/19-22/23		\$518.66
Attorney - Criminal - Training/Travel	\$518.66	
479837 JOSE LEON - PERFORMANCE POLOS (2)		\$235.14
Sheriff - Reimbursable Sales Tax	\$9.14	
Sheriff - Quartermaster	\$226.00	
479838 KAMRYN LEISHMAN - WMHD WIC INTERNSHIP		\$800.00
Health Administration - Consultants	\$800.00	
479839 KATHRYN LEONARDI - WMHD TRAVEL FEES REFUND		\$75.00
Clinical Nursing Services - Immunizations	\$75.00	
479840 KATIE STRYKER - BCI TRAINING/PROVO, UT - 9/25-27/23		\$181.58
Attorney - Criminal - Training/Travel	\$181.58	
479841 KILGORE COMPANIES LLC - Pothole Patching/Cust 4927		\$114.45
Road & Highways - Special Highway Supplies	\$114.45	
479842 KYSA REMLEY - PIO CONFERENCE 23/ST GEORGE, UT - 9/25-28/23		\$128.00
Health Administration - Per Diem	\$128.00	
479843 LANGUAGE LINE SERVICES - INVOICE 11110408/ACCT 9020946014		\$1,348.45
Weber Area Dispatch 911 - Telephone	\$1,348.45	
479844 LARRY H MILLER CORPORATION-RIVERDALE - SEAL FOR 3066		\$160.08
Garage - Special Supplies	\$160.08	
479845 LARRY H MILLER CORPORATION-RIVERDALE - WHEEL ASY FOR SH1806		\$623.75
Garage - Special Supplies	\$623.75	
479846 LAWSON PRODUCTS - SHOP SUPPLIES		\$1,975.17
Garage - Special Supplies	\$1,975.17	
479847 LETITIA TOOMBS - UPC FALL TRNG CONF/BRYCE CANYON, UT - 9/19-22/23		\$518.66
Attorney - Criminal - Training/Travel	\$518.66	

479848 PRAXAIR DISTRIBUTION INC - SHOP SUPPLIES		\$101.59
Transfer Station - Misc Shop Supplies	\$101.59	
479849 LOGAN KOLBO - WMHD TRAVEL FEES REFUND		\$152.00
Clinical Nursing Services - Immunizations	\$152.00	
479850 LORI BUTTARS - PIO CONFERENCE 23/ST GEORGE, UT - 9/25-28/23		\$128.00
Health Administration - Per Diem	\$128.00	
479851 MARIA MONCUR - WEBER READS PROGRAM SEP MAIN		\$300.00
Library System - Special Services	\$300.00	
479852 MARILYN B SMITH - OCT 23 PERSINGER RANDY OCT RENT		\$609.00
Weber Housing Auth - Housing Payments	\$609.00	
479853 MARRIOTT ROCK PRODUCTS - Crushed Rock/ Roadbase/ Sand/ Fill		\$2,760.92
Road & Highways - Special Highway Supplies	\$2,760.92	
479854 MASAMBO MUHANUKO - WMHD TRAVEL VACCINE FEE REFUND		\$75.00
Clinical Nursing Services - Immunizations	\$75.00	
479855 MATTHEW CHRISTENSEN - WMHD TRAVEL VACCINE FEE REFUND		\$163.00
Clinical Nursing Services - Immunizations	\$163.00	
479856 MCKINLEY ROHDE - ESI FALL CONF/ST GEORGE, UT - 9/11-15/23		\$211.00
Health Promotions - Per Diem	\$211.00	
479857 MEDICO-MART INC - WMHD VACCINE FOR CLINIC		\$4,640.00
Clinical Nursing Services - Medical Supplies	\$4,640.00	
479858 KRISTIE ELLIS DVM PLLC - VET SERVICES - A219222 S/N VOUCHER		\$72.00
Animal Shelter - Veterinary Services	\$72.00	
479859 MODEL LINEN SUPPLY - Linen/Towel Service		\$9,441.99
OECC Food and Beverage - Bedding/Linen Supplies	\$7,458.33	
OECC Operations - Building Maintenance	\$1,886.37	
GSEC Concessions - Bedding/Linen Supplies	\$97.29	
479860 MOSER ENDODONTICS & IMPLANTS - INMATE V.V. DOS: 06-08-23 & 08-31-23		\$145.77
Jail - Medical Services	\$145.77	
479861 MOULDING & SONS LANDFILL LLC - C/D disposal fees		\$19,783.92
Transfer Station C&D - Disposal/Ecdc	\$19,783.92	
479862 DS SERVICES OF AMERICA INC - OFFICE/SHOP 5G WATER BOTTLES		\$26.59
Golden Spike Event Center - Office Expense/Supplies	\$26.59	
479863 MOUNTAIN ALARM - MONITORING 10/1/23-10/31/23		\$58.90
Ice Sheet - Utilities	\$58.90	
479864 MOUNTAIN MEDICAL PHYSICIAN SPECIALISTS PC - INMATE J.C. DOS: 06-27-23		\$51.87
Jail - Medical Services	\$51.87	
479865 SWANK MOTION PICTURES INC - GHOSTBUSTERS, LABYRINTH - ORDER #2109183		\$570.00
OECC Executive - Operating Costs	\$570.00	
479866 MT OGDEN EYE CENTER LLC - INMATE C.P. DOS: 08-17-23		\$110.66
Jail - Medical Services	\$110.66	
479867 MULTI-HEALTH SYSTEMS INC (CANADA) - Level of Service/Case Mngmt Invt #A0000054717		\$30,000.00
Jail - Contracted Services	\$30,000.00	

479868 MWI VETERINARY SUPPLY CO - VET SERVICES - TRUCAN DAPPI		\$173.16
Animal Shelter - Veterinary Services	\$173.16	
479869 NATALIE DAVENPORT - WMHD TRAVEL FEES REFUND		\$182.23
Clinical Nursing Services - Immunizations	\$182.23	
479870 NICHOL BLANCH - ESI FALL CONF/ST GEORGE, UT - 9/12-15/23		\$167.00
Health Promotions - Per Diem	\$167.00	
479871 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 SEP NOB		\$102.02
Library System - Utilities	\$102.02	
479872 OFFICE DEPOT INC - Supplies/Acct 89156414		\$57.78
Attorney - Criminal - Office Expense/Supplies	\$57.78	
479873 OGDEN ANIMAL HOSPITAL - S/N VOUCHER - A201682A216326A219498A219220A218645		\$200.00
Animal Shelter - Veterinary Services	\$200.00	
479874 OGDEN CITY CORPORATION - FINANCIAL GUARANTEE FOR CJC		\$100,400.65
Grants - Building Improvements	\$100,400.65	
479875 OGDEN CITY CORPORATION - INMATE D.O. DOS: 08-03-23		\$16,203.90
Jail - Medical Services	\$16,203.90	
479876 OGDEN CLINIC PROFESSIONAL CORP - INMATE D.S. DOS: 07-10-23		\$599.01
Jail - Medical Services	\$599.01	
479877 OPEX CORPORATION - Moving Opex machines to new processing center		\$1,529.20
Elections - Special Services	\$1,529.20	
479878 PACIFIC OFFICE AUTOMATION - Konica Minolta Service CC4080 CUST # 756654		\$139.68
Library System - Equipment Maintenance	\$139.68	
479879 PAWS CRAFT AND VINYL - DAMAGES CAUSED DURING FAIR 2023		\$104.90
County Fair - Equipment Rental Expense	\$104.90	
479880 LARSEN BEVERAGE - Supplies for concessions		\$508.60
OECC Food and Beverage - Concessions Expense	\$209.20	
GSEC Concessions - Concessions Expense	\$131.40	
GSEC Concessions - Bedding/Linen Supplies	\$168.00	
479881 POWER ENGINEERING CO., INC - Monthly water treatment		\$352.50
OECC Operations - Contracted Services	\$352.50	
479882 JAMES H PAULUS - WMHD WOODEN GIFTS		\$506.00
Health Administration - Special Supplies	\$506.00	
479883 REPUBLIC SERVICES, INC - TRASH REMOVAL 10/1-31/23 - ACCT #3-0493-3004371		\$2,045.07
OECC Operations - Trash Removal	\$1,344.94	
Ice Sheet - Utilities	\$240.00	
Road & Highways - Utilities	\$460.13	
479884 REZOLUTION AV LLC - SCREEN & DRAPE KIT - FALL AUTHOR		\$150.00
OECC Executive - Operating Costs	\$150.00	
479885 RB PRINTING SERVICES LLC - 2023 FAIR SIGNAGE		\$462.43
Jail - Office Expense/Supplies	\$265.00	
OECC Executive - Advertising	\$149.50	
County Fair - Special Supplies	\$47.93	
479886 ROBERT LEAVITT - WMHD TRAVL FEES REFUND		\$152.00
Clinical Nursing Services - Immunizations	\$152.00	

479887 ROCKY MOUNTAIN POWER - ACCT# 43153146-004 3 AUG/SEP PVB		\$4,943.40
Library System - Utilities	\$4,943.40	
479888 ROY CITY - ACCT# 36.22910.0 AUG/SEP SWB		\$1,143.49
Library System - Utilities	\$1,143.49	
479889 RYAN ARBON - CYBER SECURIT SUMMIT/NEWPORT, RI - 9/28-30/23		\$176.00
Jail - Per Diem	\$176.00	
479890 RYAN LAUCK - WMHD TRAVEL FEES REFUND		\$105.00
Clinical Nursing Services - Immunizations	\$105.00	
479891 RYLEE PETERSEN - SUBS ABUSE CONF/COSSUP, ST GEORGE, UT - 9/11-16/23		\$324.00
Jail - Per Diem	\$324.00	
479892 SCANDINAVIAN DESIGN/DANIA INC - DAMAGES CAUSED DURING FAIR		\$15.00
County Fair - Equipment Rental Expense	\$15.00	
479893 SCHOLASTIC INC - Reading is Fundamental Outreach		\$17,057.35
Library System - Special Supplies	\$17,057.35	
479894 SCOTT WELLING - WMHD TRAVEL FEES REFUND		\$152.00
Clinical Nursing Services - Immunizations	\$152.00	
479895 SEAN D BRIAN - UT SHERIFF'S ASSOC CONF/ST GEORGE, UT - 9/21/23		\$33.00
Sheriff - Per Diem	\$33.00	
479896 SEMISI MOEAKIOLA - UT SHERIFF'S ASSOC CONF/ST GEORGE, UT - 9/19-21/23		\$162.00
Jail - Per Diem	\$162.00	
479897 TRUCKPRO HOLDING CORPORATION - HOOD CATCH FOR 22		\$16.18
Garage - Special Supplies	\$16.18	
479898 SKAGGS COMPANIES, INC. - 6 HOLSTERS- ENFORCEMENT		\$982.80
Sheriff - Quartermaster	\$982.80	
479899 SKYWATCH SPACE APPLICATIONS INC - 30CM HIGH RES ARCHIVE IMAGERY/TASKING		\$9,862.60
Surveyor - Special Supplies	\$1,300.00	
GIS - Software	\$6,262.60	
Planning - Special Projects	\$2,300.00	
479900 SMITH POWER PRODUCTS - Transmission for Snow Blower		\$11,667.96
Road & Highways - Equipment Maintenance	\$11,667.96	
479901 STATE OF UTAH - BILLING SAMPLES BETWEEN 9/1/23-9/30/23		\$275.00
Clinical Nursing Services - Special Services	\$275.00	
479902 STATE OF UTAH - TRANSFER STATION/COMPOST 3RD QRT FEES		\$7,011.79
Transfer Station Compost - Compost Facility	\$125.00	
Transfer Station - Disposal/Ecdc	\$6,886.79	
479903 TAYLA DUNNING - WMHD TRAVEL VACCINE FEE REFUND		\$189.49
Clinical Nursing Services - Immunizations	\$189.49	
479904 THE BUCKNER COMPANY - ACCT# WEBECO-01 NOTARY BOND: CLEMENS		\$100.00
Library System - Special Services	\$100.00	
479905 RAD BROTHERS ENTERPRISES INC - FLOWERS - MARISSA MYLOT		\$92.95
OECC Executive - Gifts	\$92.95	
479906 THERESA L MAI - Presentation Weber County Library 23 Oct 2023		\$2,000.00
Library System - Special Services	\$2,000.00	

479907 THOMAS PEDERSEN - UPC FALL TRNG CONF/BRYCE CANYON, UT - 9/19-22/23		\$518.66
Attorney - Criminal - Training/Travel	\$518.66	
479908 TIMOTHY BUCKNER - WMHD TRAVEL VACCINE FEE REFUND		\$207.00
Clinical Nursing Services - Immunizations	\$207.00	
479909 TIMOTHY LUCAS - WMHD TRAVEL VACCINE REFUND		\$307.19
Clinical Nursing Services - Immunizations	\$307.19	
479910 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		\$1,050.00
District Court - Mental Evaluations	\$1,050.00	
479911 TONY DIVINO ENTERPRISES - WMHD VEHICLE VIN2T3MWRFV8PW184407		\$29,988.00
Health Administration - Capital Equipment	\$29,988.00	
479912 TONY SPENCER DESIGN - TCG WEBSITE, REGISTRATION APP, SHOW APP		\$1,102.50
OECC Tech Services - Special Projects	\$1,102.50	
479913 UNIFIRST FIRST AID CORP - FIRST AID SUPPLIES		\$226.56
OECC Operations - Special Supplies	\$226.56	
479914 UNION CREATIVE AGENCY LLC - Oversight for development for feature content		\$2,500.00
Library System - Special Services	\$2,500.00	
479915 UTAH ASSOC OF COUNTIES - LATCF ONE PERCENT 2023		\$541.54
Grants - Special Projects	\$541.54	
479916 UTAH COMMUNICATIONS AUTHORITY - INVOICE: INV-3759/ACCT WBR008		\$7,074.30
Weber Area Dispatch 911 - Equipment Maintenance	\$1,983.00	
Weber Area Dispatch 911 - Telephone	\$3,474.06	
Weber Area Dispatch 911 - Line Charges	\$1,617.24	
479917 UTAH EMERGENCY PHYSICIANS - INMATE E.S. DOS: 06-25-23		\$98.18
Jail - Medical Services	\$98.18	
479918 UEAC - Boiler Replacement at Kiesel		\$67,150.25
Jail - Building Improvements	\$67,150.25	
479919 UTAH IMAGING ASSOCIATES INC - INMATE N.S. DOS: 07-25-23 TO 07-26-23		\$146.39
Jail - Medical Services	\$146.39	
479920 STATE OF UTAH - 2 nights hotel/Bryce Canyon 9/19-22/23 - Miles		\$180.00
Attorney - Criminal - Training/Travel	\$180.00	
479921 UTAH PYROTECHNIC ASSOCIATION - FAIR 2023 - FIREWORKS		\$500.00
County Fair - Service Fees Expense	\$500.00	
479922 CELLCO PARTNERSHIP - Acct# 242232138-00001		\$175.97
Children Justice Ctr - Telephone	\$135.96	
IT - Telephone	\$40.01	
479923 VILLAGE DEVELOPMENT GROUP - Sunshine Valley Estates Escrow Release #1		\$77,239.63
Treasurers Suspense - Trust / Escrow Disbursement	\$77,239.63	
479924 WARNER BROS. DISTRIBUTING INC - POLAR EXPRESS - DEPOSIT		\$200.00
OECC Executive - Operating Costs	\$200.00	
479925 WASATCH DISTRIBUTING CO INC - WASATCH DISTRIBUTING		\$1,578.96
Ice Sheet - Concessions - Beer	(\$132.00)	
GSEC Concessions - Beverage	\$1,710.96	
479926 CITY OF WASHINGTON TERRACE -		\$1,071.71
Library System - Utilities	\$1,071.71	

479927 WEBER HUMAN SERVICES - VACCINE FOR CLINIC/ACCT 5088		\$3,581.98
Children Justice Ctr - Special Projects	\$500.00	
Clinical Nursing Services - Medical Supplies	\$3,081.98	
479928 CITY OF WEST HAVEN - CP - 3300 S. (Phase 2) - Wh		\$316,154.30
WACOG Sales Tax - Special Projects	\$222,354.30	
Corridor Preserve - Special Projects	\$93,800.00	
479929 CITY OF WEST HAVEN - City of West Haven Fees/Acct 10404.01		\$84.00
Road & Highways - Special Highway Supplies	\$84.00	
479930 WESTERN INDUSTRIAL DOOR CO - Door Repairs PVB		\$2,882.61
Library System - Building Maintenance	\$2,882.61	
479931 WILKINSON SUPPLY CO - Small Equipment Repair/ServiceS MAIN		\$180.09
Library System - Building Maintenance	\$180.09	
479932 THE WINDSHIELD CONNECTION INC - NEW WINDSHIELD ON 2116		\$3,420.00
Garage - Special Supplies	\$3,420.00	
479933 YOUNG SUBARU - WMHD VRRAP #1OU1Y1830 VINJM3LW28A750540058		\$6,875.00
Environmental Health - Grant Funded Repairs	\$6,875.00	
479934 ZURCHERS PARTY & WEDDING STORE - Programming supplies PVB		\$29.94
Library System - Special Supplies	\$29.94	
Count: 225	Grand Total	\$3,434,399.91