

Weber County Warrant Report

Issue Date: 9/29/2023

Approval Date: 10/3/2023

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, 10/3/2023.

Payment Method	Warrant From	Warrant To	Amount
EFT	9078	9116	\$96,336.59
Check	479449	479565	\$853,066.70
			\$949,403.29

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
9078 ALSCO, INC. - Rug Cleaning Services		\$300.56
Jail - Jail Miscellaneous	\$49.63	
Library System - Building Maintenance	\$129.88	
Road & Highways - Special Highway Supplies	\$20.00	
Animal Shelter - Building Maintenance	\$30.00	
Garage - Building Maintenance	\$71.05	
9079 BAKER & TAYLOR INC - Audio/Visual Materials		\$12,848.30
Library System - Library Books/Materials	\$12,848.30	
9080 BRANDEN B MILES - Reimbursement/Federal Bar Dues		\$30.00
Attorney - Criminal - Association Dues	\$30.00	
9081 CENGAGE LEARNING INC - Books and Materials		\$26.21
Library System - Library Books/Materials	\$26.21	
9082 CHALLENGER PALLET & SUPPLY INC - BULK SHAVINGS LOAD		\$1,905.00
Golden Spike Event Center - Special Supplies	\$1,905.00	
9083 CHARLES CREAGER - REIMBURSE/CADET CORP SUMMER PARTY 8/30/23		\$225.00
Sheriff - Meals/Entertainment	\$213.17	
Sheriff - Reimbursable Sales Tax	\$11.83	
9084 CHEMTREAT INC - Weber Center Open order for Cooling chemicals		\$2,282.22
Property Management - Building Maintenance	\$2,282.22	
9085 CHRISTOPHER CROCKETT - Reimbursement/Federal Bar Dues		\$30.00
Attorney - Civil - Association Dues	\$30.00	
9086 COMMERCIAL TIRE, INC. - X17 TIRE REPAIR		\$30.25
Transfer Station C&D - Equipment Maintenance	\$30.25	
9087 CYNTHIA ANN BLACK - YOGA SEP NOB/PVB/SWB		\$210.00
Library System - Special Services	\$210.00	
9088 DANIEL DRIGGS - SUBS ABUSE CONF/COSSUP, ST GEORGE, UT - 9/11-16/23		\$324.00
Jail - Per Diem	\$324.00	

9089 DATAMOTION, INC - WMHD ROUTING ADDRESS PCKG		\$1,600.00
Environmental Health - Special Services	\$1,600.00	
9090 ELWOOD STAFFING - WEEK ENDING 08/06/2023		\$4,773.85
Transfer Station - Contract Labor	\$4,773.85	
9091 EMILY CARR - ESI FALL CONF/ST GEORGE, UT - 9/12-15/23		\$180.00
Center of Excellence - Per Diem	\$180.00	
9092 RADIOMETER AMERICA, INC. - WMHD WIC HEMOCUE ACCT#81144		\$2,272.75
Women Infants & Children - Medical Supplies	\$2,272.75	
9093 GARY SHAWN JENSEN - Cleaning Services for August 23		\$711.00
Road & Highways - Special Highway Supplies	\$711.00	
9094 JULIE KONCHER - ESI FALL CONF/ST GEORGE, UT - 9/12-15/23		\$190.00
Center of Excellence - Training/Travel	\$10.00	
Center of Excellence - Per Diem	\$180.00	
9095 KAYLA DALLOF - TUITION REIMBURSEMENT 08-02-23 TO 09-26-23		\$493.65
Sheriff - Training/Travel	\$493.65	
9096 KEN GARFF OGDEN LLC - WMHD VRRAP DEAL 140022 VIN JTEHF21AX10022265		\$6,875.00
Environmental Health - Grant Funded Repairs	\$6,875.00	
9097 KRISTI JONES - CAR SEAT CHECKPOINT TECH		\$100.00
Health Promotions - Consultants	\$100.00	
9098 LAURA ANDELIN - SUBS ABUSE CONF/COSSUP, ST GEORGE, UT - 9/11-16/23		\$324.00
Jail - Per Diem	\$324.00	
9099 MATTHEW BENDER & COMPANY INC - UT CODE UNANNOTATED		\$7,356.08
Attorney - Criminal - Subscriptions	\$7,229.65	
Attorney - Civil - Subscriptions	\$126.43	
9100 LINDA L JENSEN - TAI CHI SEP SWB		\$125.00
Library System - Special Services	\$125.00	
9101 LINDSEY ANN WATKINS - September '23 srvc - IDC		\$3,421.00
Public Defender - Contracted Services	\$3,421.00	
9102 QUINN G FOWERS - Infotech Mngmt Conf/Las Vegas, NV - 9/18-22/23		\$211.50
IT - Per Diem	\$211.50	
9103 RINGCENTRAL, INC - TELECOM MONTHLY BILLING - CUST ID 267273033		\$20,318.92
IT - Telephone	\$20,318.92	
9104 ROTARY CLUB OF OGDEN - Monthly dues		\$110.00
Commission - Association Dues	\$110.00	
9105 SCOTT HAVEY - Oracle Cloud World 23/Las Vegas, NV - 9/18-21/23		\$645.97
IT - Mileage Reimbursement	\$66.49	
IT - Lodging	\$564.48	
IT - Per Diem	\$15.00	
9106 SEAN WILKINSON - WESTERN PLANNER CONF/ANCHORAGE, AK - 9/19-23/23		\$580.00
Operations Admin - Training/Travel	\$580.00	
9107 STAKER & PARSON COMPANIES - JAIL - outside rock project		\$1,514.29
Jail - Building Improvements	\$1,514.29	

9108 OGDEN PUBLISHING CORPORATION - Acct #337701 Southwest Branch Library Annual RNWL		\$572.00
Library System - Library Books/Materials	\$572.00	
9109 STEVE ZACCARDI - HOMICIDE TASK FORCE LUNCH		\$113.75
Attorney - Criminal - Office Expense/Supplies	\$113.75	
9110 WEST PUBLISHING CORPORATION - SOFTWARE SUBSCRIPTION/ACCT 1000537392		\$1,398.04
Attorney - Criminal - Subscriptions	\$1,398.04	
9111 TIFFANY A TURNER - TAI CHI SEP NOB		\$30.00
Library System - Special Services	\$30.00	
9112 US FOODS INC - CREDIT FOR DAMAGED PRODUCT - INV #4114954		\$12,939.49
OECC Food and Beverage - Special Projects	(\$52.92)	
OECC Food and Beverage - Concessions Expense	\$62.98	
OECC Food and Beverage - Food	\$11,476.61	
GSEC Concessions - Concessions Expense	\$1,452.82	
9113 VICTORY SUPPLY LLC - MATTRESS COVERS FOR JAIL		\$1,799.20
Jail - Jail Housing/Housekeeping	\$1,799.20	
9114 WHEELER MACHINERY CO - HEAVY EQUIPMENT PARTS		\$9,029.26
Transfer Station - Equipment Maintenance	\$9,029.26	
9115 YF3X LLC - HOUSING FOR JA2014		\$213.19
Garage - Special Supplies	\$213.19	
9116 K & R INVESTMENT GROUP - W/E 09/17/2023 temp employees - Cust #8124		\$227.11
Transfer Station - Contract Labor	\$227.11	
479449 ABACUS CARPET & UPHOLSTERY CLEANING, INC. - WMHD CARPET CLEANING		\$1,309.40
Health Administration - Building Maintenance	\$123.80	
Clinical Nursing Services - Building Maintenance	\$50.81	
Environmental Health - Building Maintenance	\$78.39	
Health Promotions - Building Maintenance	\$436.05	
Women Infants & Children - Building Maintenance	\$620.35	
479450 MADDOX AIR COMPRESSOR, INC. - Sand Blasting Material for Snow Blower		\$698.25
Road & Highways - Equipment Maintenance	\$698.25	
479451 ALAN KARRAS - Fenster Farms Ph2 Escrow Release #2		\$31,182.13
Treasurers Suspense - Trust / Escrow Disbursement	\$31,182.13	
479452 ALIBRIS - Books and Materials		\$44.88
Library System - Library Books/Materials	\$44.88	
479453 AMBREE MEYERS - WMHD CARSEAT CHECKPOINT TECH		\$75.00
Health Promotions - Consultants	\$75.00	
479454 AMERICAN TIRE DISTRIBUTORS - TIRE FOR 222		\$291.56
Garage - Special Supplies	\$291.56	
479455 ANN MORBY - W Weber Planning Commission Mtng Dinner - 9/12/23		\$72.66
Planning - Meals/Entertainment	\$72.66	
479456 ANSER-FONE INC - WC - quarterly emergency elevator service		\$160.00
Property Management - Building Maintenance	\$160.00	
479457 STEVEN SESSIONS - Open Order for WC - Janitorial services/supplies		\$11,103.40
Property Management - Building Maintenance	\$11,103.40	

479458 AT&T MOBILITY LLC - Commission ipad data/Acct #287262800731		\$104.00
IT - Telephone	\$104.00	
479459 INDUSTRIAL FINISHES & SYSTEM - TRUCKBED LINER KIT		\$990.88
Garage - Special Supplies	\$990.88	
479460 BELL JANITORIAL SUPPLY LC - BLDG MAINT - TP 2PLY - ROLL TOWEL - WATCH DOG		\$597.39
Road & Highways - Special Highway Supplies	\$127.24	
Animal Shelter - Building Maintenance	\$470.15	
479461 ROBERT C CALLAHAN - BACKFLOW TESTS		\$120.00
Golden Spike Event Center - Building Maintenance	\$120.00	
479462 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$70.00
Library System - Library Books/Materials	\$70.00	
479463 BLUE STAKES OF UTAH - Blue Stakes Notifications for survey monuments		\$568.80
Surveyor - Software Maint	\$568.80	
479464 BRIDGER FELTER - BOOT REIMBURSEMENT		\$100.00
Jail - Reimbursable Sales Tax	\$7.25	
Jail - Quartermaster	\$92.75	
479465 CACHE VALLEY BANK - LOAN PMT 56066213		\$2,621.85
Weber Housing Auth - Housing Payments	\$2,621.85	
479466 CANYON VIEW CARES - VET SERVICE - A217990 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
479467 CARLSON DISTRIBUTING CO INC - Concessions Beer		\$867.00
GSEC Concessions - Beverage	\$867.00	
479468 CAROL FIELDING -		\$646.00
Weber Housing Auth - Housing Payments	\$646.00	
479469 QWEST CORPORATION - Internet Account #5107XC12S3		\$261.62
IT - Telephone	\$261.62	
479470 CERTIFIED MEDICAL WASTE-UTAH LLC - P/U AND DISPOSE OF SHARPS/ MEDICAL WASTE		\$1,125.96
Jail - Medical Supplies	\$1,125.96	
479471 WESTERN RECORDS DESTRUCTION INC - INVOICE 162244		\$181.80
Property Management - Building Maintenance	\$121.80	
Weber Area Dispatch 911 - Contracted Services	\$60.00	
479472 CINTAS CORPORATION NO 2 - Replenish medical box in office		\$142.03
Property Management - Building Maintenance	\$106.87	
Planning - Office Expense/Supplies	\$35.16	
479473 CLARK HARMS - MILEAGE REIMBURSEMENT - AUG2023		\$274.50
Attorney - Criminal - Training/Travel	\$274.50	
479474 COMCAST HOLDINGS CORPORATION - PHONE & INTERNET-ACCT #903321532/INV #182372372		\$562.44
OECC Tech Services - Telephone	\$562.44	
479475 CONROCK RECYCLING - BASE MATERIALS FOR SOUTH PARKING LOT LIGHT POLL		\$70.00
Golden Spike Event Center - Building Maintenance	\$70.00	
479476 CONVERGEONE, INC - Switch end of life replacement for GSEC		\$43,553.19
Golden Spike Event Center - Building Improvements	\$43,553.19	

479477 CROWN T-SHIRTS LLC - CIVILIAN JACKET- A. MAUTAHN		\$34.54
Jail - Quartermaster	\$34.54	
479478 CROWN TROPHY AND AWARDS LLC - 2023 FAIR - SPONSOR GIFTS		\$929.00
County Fair - Special Projects	\$929.00	
479479 D&L SUPPLY CO INC - Manhole Risers		\$7,080.00
Road & Highways - Special Highway Supplies	\$7,080.00	
479480 DANIEL LANCASTER - Utah Fall Conf/St George, UT - 9/11-15/23		\$505.73
Public Defender - Training/Travel	\$505.73	
479481 DENCO SECURITY, INC - Security Monitoring - Oct 2023		\$389.18
Children Justice Ctr - Equipment Maintenance	\$25.75	
Health Administration - Building Maintenance	\$45.12	
Health Administration - Special Services	\$100.20	
Clinical Nursing Services - Building Maintenance	\$18.51	
Clinical Nursing Services - Special Services	\$41.12	
Environmental Health - Building Maintenance	\$28.56	
Environmental Health - Special Services	\$63.43	
Health Promotions - Building Maintenance	\$33.25	
Women Infants & Children - Building Maintenance	\$33.24	
479482 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$1,600.00
District Court - Mental Evaluations	\$1,600.00	
479483 THE DIRECTV GROUP INC - ACCT# 018595657 SEP/OCT SWB		\$2,057.56
Library System - Special Services	\$2,057.56	
479484 QUESTAR GAS COMPANY - SEP GAS SERVICE WMHD ANNEX ACCT#0066894994		\$604.85
Children Justice Ctr - Utilities	\$32.26	
Jail - Utilities	\$357.22	
Health Promotions - Utilities	\$107.68	
Women Infants & Children - Utilities	\$107.69	
479485 DON PARKHURST - ESCROW FOR CURB @ 5332 E ELKHORN CIR		\$455.00
Treasurers Suspense - Trust / Escrow Disbursement	\$455.00	
479486 DRAIN TECH INC - Drain cleanout PVB		\$110.00
Library System - Building Maintenance	\$110.00	
479487 ENSIGN ENGINEERING - Pineview Rec Sites Redesign #22-200		\$54,158.50
Engineering - Contracted Services	\$54,158.50	
479488 EPIC ENGINEERING PC - Professional Services 3/1 - 4/30/2023		\$3,350.00
Treasurers Suspense - Trust / Escrow Disbursement	\$3,350.00	
479489 FAIRBANKS SCALES INC - SCALE SERVICE/REPAIR - CUST 68074		\$2,131.00
Transfer Station - Equipment Maintenance	\$2,131.00	
479490 FEDEX FREIGHT INC - Package Delivery (homicide)/Acct 1614-3651-8		\$34.57
Attorney - Criminal - Office Expense/Supplies	\$34.57	
479491 FLEETPRIDE INC - CLAMPS FOR RD1903		\$102.27
Garage - Special Supplies	\$102.27	
479492 GRANITE CONSTRUCTION COMPANY - ASPHALT - Fairways		\$28,210.06
Road & Highways - Special Highway Supplies	\$28,210.06	

479493 GREAT WESTERN SUPPLY INC - HOT WATER LEAK, PENTHOUSE - BLDG MAINT		\$115.53
OECC Operations - Building Maintenance	\$115.53	
479494 H & E EQUIPMENT SERVICES, INC. - JAIL KITCHEN PROJ-GENERATOR 04-06-23 TO 05-03-23		\$11,116.91
Jail - Building Maintenance	\$11,116.91	
479495 RADIOMETER AMERICA, INC. - WMHD HEMOCUE ACCT#81144		\$89.31
Women Infants & Children - Medical Supplies	\$89.31	
479496 HONE OIL COMPANY INC - Acct #00114 Client Emergency Funds - AUG 2023		\$20.00
Children Justice Ctr - Sundry Expense	\$20.00	
479497 HORROCKS ENGINEERS INC - MEP 35-23 5N2W23E 6000 S 1900 W Escrow Release		\$850.00
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
479498 HYLON KOBURN CHEMICALS INC - Janitorial Supplies for OPERATIONS		\$1,255.53
OECC Operations - Janitorial	\$1,255.53	
479499 INTERMOUNTAIN TRAFFIC SAFETY - Signs, Posts & Bases as needed		\$498.60
Road & Highways - Special Highway Supplies	\$498.60	
479500 JUB ENGINEERS INC - Services From July 30 - to Sept 2, 2023		\$4,444.44
Treasurers Suspense - Trust / Escrow Disbursement	\$4,444.44	
479501 KADE BAMBROUGH - Final escrow release for Bambrough Subdivision		\$5,346.00
Treasurers Suspense - Trust / Escrow Disbursement	\$5,346.00	
479502 KARLA B DUVALL - GENTLE MOVEMENTS SEP/OCT PVB/SWB		\$175.00
Library System - Special Services	\$175.00	
479503 KOMATSU AMERICA CORP - Plywafer Set		\$789.99
Road & Highways - Special Highway Supplies	\$789.99	
479504 KRISTEN KINGSTON - ESI FALL CONF/ST GEORGE, UT - 9/11-15/23		\$469.40
Health Promotions - Mileage Reimbursement	\$258.40	
Health Promotions - Per Diem	\$211.00	
479505 L N CURTIS & SONS - CARRIER, NAME TAPE W/ VELCRO- A. HUNT		\$343.50
Jail - Quartermaster	\$343.50	
479506 ANYTIME LABOR - MOUNTAIN LLC - Flaggers for Creekview		\$3,274.78
Road & Highways - Special Highway Supplies	\$3,274.78	
479507 LARRY H MILLER CORPORATION-RIVERDALE - WIRE ASY		\$45.91
Garage - Special Supplies	\$45.91	
479508 LAWSON PRODUCTS - SHOP SUPPLIES		\$199.92
Garage - Special Supplies	\$199.92	
479509 LEON POULSEN CONSTRUCTION - Construction of 4 survey monuments within UDOT ROW		\$10,480.00
Surveyor - Special Projects	\$9,613.59	
Surveyor - Special Supplies	\$866.41	
479510 LES OLSON COMPANY - WMHD CONTRACT SERIVCE AUG23 ACCT# 03-WBCP		\$15,855.26
Health Administration - Special Services	\$129.05	
Health Administration - Controlled Assets	\$7,248.10	
Clinical Nursing Services - Special Services	\$72.72	
Environmental Health - Special Services	\$133.64	
Environmental Health - Controlled Assets	\$7,918.50	
Health Promotions - Special Services	\$111.18	

Women Infants & Children - Special Services	\$242.07	
479511 PRAXAIR DISTRIBUTION INC - CYLINDER RENT/REFILL		\$100.34
Golden Spike Event Center - Equipment Maintenance	\$100.34	
479512 LUCIENDA L TAYLOR - MINDFUL ART SEP PVB		\$50.00
Library System - Special Services	\$50.00	
479513 MCGREGOR APARTMENTS - OCT 23 NORTON MATTHEW SEPT PRO RATE OCT RENT		\$627.00
Weber Housing Auth - Housing Payments	\$627.00	
479514 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC - WMHD WIC SERVICES/ACCT 2491801		\$3,535.48
Women Infants & Children - Medical Supplies	\$3,535.48	
479515 MCL ELECTRIC INC - Electrical Repair/Services SWB		\$4,250.00
Library System - Building Maintenance	\$4,250.00	
479516 MOYES GLASS AND SUPPLY CORPORATION - Replaced conference room broken window		\$1,025.00
Transfer Station - Building Maintenance	\$1,025.00	
479517 MWI VETERINARY SUPPLY CO - ANIMAL F/C - SYR 03CC		\$723.59
Animal Shelter - Animal Feed/Care	\$723.59	
479518 NATHAN CARROLL - NACDL Seminar/Las Vegas, NV - 8/23-25/23		\$483.00
Public Defender - Training/Travel	\$483.00	
479519 INTERNATIONAL IDENTIFICATION INC - ADOPT SUPPLIES - DOG TAGS		\$1,193.31
Animal Shelter - Adoption Supplies	\$1,193.31	
479520 NEXTGEN HEALTHCARE INC - WMHD BILLING SERVICE/CUST #124262		\$242.00
Health Administration - Special Services	\$242.00	
479521 NORTH OGDEN CITY CORPORATION - 2022 Grants Lighting & Sound, Trailhead		\$268,515.00
Ramp Tax - Approp To Other Agency	\$268,515.00	
479522 OGDEN CITY CORPORATION - Acct# 130554/Cust #70004149		\$817.32
Children Justice Ctr - Utilities	\$817.32	
479523 PACIFIC OFFICE AUTOMATION - EMERG MNGMNT/PRINTER COPY KIT - CUST 756328		\$8.69
Homeland Security - Office Expense/Supplies	\$8.69	
479524 PACIFIC OFFICE AUTOMATION - CUST 756327 08/15 TO 09/15		\$4,218.26
IT - Interdept Charges Print Copy	\$4,218.26	
479525 LARSEN BEVERAGE - Pepsi products for OECC events - UT SHRM		\$5,825.16
OECC Food and Beverage - Food	\$897.16	
GSEC Concessions - Concessions Expense	\$4,928.00	
479526 JACKSON GROUP PETERBILT - C/D STABILIZER		\$357.05
Transfer Station - Equipment Maintenance	\$357.05	
479527 PETERSON PLUMBING SUPPLY - JAIL - Acorn check stops		\$3,952.47
Jail - Building Maintenance	\$3,844.40	
Property Management - Building Maintenance	\$108.07	
479528 PRO PET CARE LLC - VET SERVICES A218539 A218440A218464A219590		\$400.00
Animal Shelter - Veterinary Services	\$400.00	
479529 QUENCH USA INC - DRINKING WATER 9/1/23-11/30/23 - ACCT D416188		\$112.61
Attorney - Criminal - Reimbursable Sales Tax	\$7.61	
Attorney - Criminal - Office Expense/Supplies	\$105.00	

479530 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - T-SPOT TB		\$945.49
Clinical Nursing Services - Special Services	\$945.49	
479531 RACHEL KAY ROSENBERG - CAR SEAT CHECKPOINT TECH		\$100.00
Health Promotions - Consultants	\$100.00	
479532 REBECCA JACKSON - ENTIRE STAFF MEETING 9/6/23		\$38.75
Attorney - Criminal - Reimbursable Sales Tax	\$1.13	
Attorney - Criminal - Office Expense/Supplies	\$37.62	
479533 REFRIGERATION SUPPLIES DISTRIBUTOR - CLEANER, SPRAYER, AH3 COILS		\$213.05
OECC Operations - Equipment Maintenance	\$213.05	
479534 RHETT POTTER - PROFESSIONAL SERVICES		\$450.00
District Court - Mental Evaluations	\$450.00	
479535 KENNY AND JEAN WRIGHT - CARPET CLEANING AND CLEANING OF PINGREE PROP		\$475.00
Weber Housing Auth - Special Services	\$475.00	
479536 RIVERDALE CITY CORP - USAR ROPES TRAINING		\$1,170.40
Paramedic - Training/Travel	\$1,170.40	
479537 RB PRINTING SERVICES LLC - BUSINESS CARDS- L. FRAZIER (QTY 500)		\$111.00
Sheriff - Office Expense/Supplies	\$38.00	
Golden Spike Event Center - Special Supplies	\$73.00	
479538 ROBERT WILLIAM GROW - PROFESSIONAL SERVICES JUL-DEC 2023		\$27,500.00
Paramedic - Service Fees Expense	\$27,500.00	
479539 ROCKY MOUNTAIN POWER - ACCT#43153146-003 5 AUG/SEP NOB		\$11,749.90
Golden Spike Event Center - Utilities	\$9,619.20	
Library System - Utilities	\$2,130.70	
479540 ROSS LARUE - WMHD SAFE KIDS CONTRACT PAYMENT. OCT22-SEP23		\$2,260.50
Health Promotions - Consultants	\$2,260.50	
479541 ROY CITY - CP - 6000 South - Roy City		\$97,538.39
Corridor Preserve - Special Projects	\$97,538.39	
479542 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - JAIL - outside lighting		\$2,708.80
Jail - Building Maintenance	\$2,708.80	
479543 RUSH INTERNATIONAL TRUCK CENTER - FAN BELTS FOR RD1803		\$174.80
Garage - Special Supplies	\$174.80	
479544 SADDLEBACK DEVELOPMENT, LLC - Sunset Equestrian Phase 1 Release #11		\$63,455.00
Treasurers Suspense - Trust / Escrow Disbursement	\$63,455.00	
479545 SEMI SERVICE - PLOW POWER CABLE		\$380.00
Garage - Special Supplies	\$380.00	
479546 SHAI PALMER - CAR SEAT CHECKPOINT TECH		\$100.00
Health Promotions - Consultants	\$100.00	
479547 STATE OF UTAH - BILLING SAMPLES JULY2023 WMHD		\$475.00
Clinical Nursing Services - Special Services	\$475.00	
479548 STATE OF UTAH - INVOICE 240925614160067		\$1,779.46
Weber Area Dispatch 911 - Purchasing Card	\$1,779.46	
479549 TRIGON CORPORATION - Aerosol Cleaner for Trucks		\$325.19
Road & Highways - Special Highway Supplies	\$325.19	

479550 T & J HORSE TRAILER INC - LUG NUT		\$48.43
Garage - Special Supplies	\$48.43	
479551 T MOBILE USA INC - BLDG INSP - cell phone service		\$192.04
Building Inspector - Telephone	\$192.04	
479552 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - INVOICE 5436		\$1,800.00
Weber Area Dispatch 911 - Contracted Services	\$1,800.00	
479553 THE VERNON COMPANY - OPERATIONS - UNIFORMS		\$397.70
OECC Operations - Uniforms	\$397.70	
479554 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		\$1,925.00
District Court - Mental Evaluations	\$1,925.00	
479555 TONY DIVINO ENTERPRISES - WMHD VRRAP VIN4T1BG22K0YU943116 ANNE WILLDEN		\$12,375.00
Environmental Health - Grant Funded Repairs	\$12,375.00	
479556 TONY SPENCER DESIGN - TCG WEBSITE, REGISRATION APP, SHOW APP - APRIL		\$13,695.00
OECC Tech Services - Special Projects	\$13,695.00	
479557 TRAVIS TRUMAN - Improvement Escrow for Travis Truman		\$1,500.00
Treasurers Suspense - Trust / Escrow Disbursement	\$1,500.00	
479558 TRULY NOLEN OF AMERICA INC - WMHD INCREASE OF PRICE BIMONTHLY PEST CONTROL		\$684.00
Jail - Building Maintenance	\$451.00	
Health Administration - Building Maintenance	\$124.24	
Clinical Nursing Services - Building Maintenance	\$42.77	
Environmental Health - Building Maintenance	\$65.99	
479559 TURFPRO LAWN CARE INC - Property Fertilization & Weed Control OVB		\$1,000.00
Library System - Building Maintenance	\$1,000.00	
479560 UNIFIRST CORP - FLOOR MATS		\$40.81
Transfer Station - Building Maintenance	\$40.81	
479561 STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - AUG 2023		\$38,681.04
Statutory Non Dept - MV Reimb State Reg Postage	\$4,313.81	
Statutory Non Dept - MV Reimb to State	\$34,367.23	
479562 UTAH STATE UNIVERSITY - UT LTAP Pavement Assessment		\$13,932.00
Engineering - Special Projects	\$13,932.00	
479563 VERITIV OPERATING COMPANY - 1 PALLET OF COPY PAPER/ACCT 312274		\$3,146.00
Sheriff - Office Expense/Supplies	\$3,146.00	
479564 CELLCO PARTNERSHIP - 8/9-9/8/23 - 272557038-00001		\$293.09
Engineering - Office Expense/Supplies	\$160.14	
Transfer Station - Telephone	\$92.92	
Garage - Special Supplies	\$40.03	
479565 WEBER COUNTY TRANSFER STATION - ANIMAL F/C - 0.25 ANIMALS - 2290		\$12.50
Animal Shelter - Animal Feed/Care	\$12.50	
Count: 156	Grand Total	\$949,403.29