

# Weber County Warrant Report

Issue Date: 7/28/2023

Approval Date: 8/1/2023

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, 8/1/2023.

Payment Method	Warrant From	Warrant To	Amount
EFT	8606	8644	\$314,000.28
Check	243004	478225	\$1,277,493.49
			\$1,591,493.77

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
8606 ALSCO, INC. - BLDGMAINT - DUST MOP - MAT SLATES		<b>\$215.93</b>
Library System - Building Maintenance	\$129.88	
Animal Shelter - Building Maintenance	\$15.00	
Garage - Building Maintenance	\$71.05	
8607 BAKER & TAYLOR INC - Books and Materials		<b>\$6,011.03</b>
Library System - Library Books/Materials	\$6,011.03	
8608 GEORGE BRIAN COWAN - NACCHO POST TRAVEL		<b>\$281.00</b>
Health Administration - Per Diem	\$281.00	
8609 BROADBEAN INC - ANNUAL FEE - CONTRACT CT-4723536-B1		<b>\$5,625.00</b>
Human Resources - Publications	\$5,625.00	
8610 CACHE VALLEY ELECTRIC CO - Maintenance/ repair PVB		<b>\$262.50</b>
Library System - Building Maintenance	\$262.50	
8611 QWEST CORPORATION - Internet Account #648837248		<b>\$1,890.96</b>
IT - Telephone	\$1,890.96	
8612 CHALLENGER PALLET & SUPPLY INC - BULK SHAVINGS		<b>\$1,905.00</b>
Golden Spike Event Center - Special Supplies	\$1,905.00	
8613 CHERYL GILES - MILEAGE FROM 6/1/23-6/30/23		<b>\$29.34</b>
Ice Sheet - Mileage Reimbursement	\$29.34	
8614 CLAUDETTE HALVERSON - YOGA JUL PVB		<b>\$105.00</b>
Library System - Special Services	\$105.00	
8615 COMMERCIAL TIRE, INC. - TIRES FOR CAT LOADER		<b>\$3,425.85</b>
Golden Spike Event Center - Equipment Maintenance	\$3,425.85	
8616 CRISTINA SANTOS FINNIGAN - ZUMBA JUL MAIN		<b>\$150.00</b>
Library System - Special Services	\$150.00	
8617 DELL MARKETING LP - Laptop/monitors/docking station for Transfer St		<b>\$11,395.00</b>
IT - Capital Equipment	\$8,120.00	
Engineering - Equipment Maintenance	\$1,380.00	
Transfer Station Compost - Special Supplies	\$1,895.00	

8618 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$168.00</b>
Payroll Clearing - DISPATCH EMP ASSOC	\$168.00	
8619 ELIOR INC - INMATE MEALS 07-15-23 TO 07-21-23		<b>\$50,142.37</b>
Jail - Jail Culinary	\$50,142.37	
8620 ELWOOD STAFFING - Contracted labor for BANQUETS		<b>\$232.30</b>
OECC Food and Beverage - Contract Labor - Kitchen	\$131.30	
OECC Food and Beverage - Contract Labor - Banquet	\$101.00	
8621 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$3,084.83</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$3,084.83	
8622 JAMES M RETALLICK - RISE23 CONF/HOUSTON, TX - 6/25-29/23		<b>\$310.50</b>
Public Defender - Training/Travel	\$310.50	
8623 MHI SERVICE - Emergency Replacement Compressor - Main		<b>\$10,327.00</b>
Library System - Building Maintenance	\$10,327.00	
8624 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$446.00</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$446.00	
8625 ONSOLVE INTERMEDIATE HOLDING COMPANY - CODERED STANDARD RENEWAL- HOMELAND SECURITY		<b>\$107,125.00</b>
Homeland Security - Service Fees Expense	\$107,125.00	
8626 PRESCOTT M MUIR & ASSOCIATES - Exterior Sculpture Relocation		<b>\$4,818.82</b>
Library System - Building Improvements	\$4,818.82	
8627 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$16.00</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$16.00	
8628 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$1,020.00</b>
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,020.00	
8629 SNOW, CHRISTENSEN & MARTINEAU - Professional services through June 30, 2023		<b>\$504.00</b>
Local Transportation Sales Tax - Special Projects	\$504.00	
8630 STAKER & PARSON COMPANIES - JAIL - crushed rock		<b>\$2,396.64</b>
Jail - Building Improvements	\$2,396.64	
8631 STATE OF UTAH - Google Enterprise		<b>\$1,025.76</b>
Children Justice Ctr - Service Fees Expense	\$176.32	
Weber Area Dispatch 911 - Contracted Services	\$849.44	
8632 STAUFFER ENTERPRISES, INC - Touch-up Painting/ Wall Covering Repair MAIN		<b>\$2,175.00</b>
Library System - Building Maintenance	\$2,175.00	
8633 STREAMLINK SOFTWARE INC - HOURLY FEES THRU JUNE 2023		<b>\$729.17</b>
Grants - Software	\$729.17	
8634 TIFFANY A TURNER - TAI CHI JUL NOB		<b>\$120.00</b>
Library System - Special Services	\$120.00	
8635 UNIVERSITY OF CINCINNATI - PROJECT MANAGEMENT 04-01-23 TO 06-30-23		<b>\$11,947.16</b>
Jail - Contracted Services	\$11,947.16	
8636 US FOODS INC - Food - OECC EVENTS		<b>\$2,216.23</b>
OECC Food and Beverage - Food	\$2,216.23	
8637 VALCOM SALT LAKE CITY LC - RENEWAL - MOBILE STORAGE - PUBLIC VDI		<b>\$8,277.84</b>
Library System - Equipment Maintenance	\$3,831.84	
Library System - Software Maint	\$4,446.00	

8638 WASHINGTON PARK APARTMENTS - S. MILLER AUG RENT INCREASE		<b>\$391.00</b>
Weber Housing Auth - Housing Payments	\$391.00	
8639 WEBER BASIN WATER CONSERVANCY DIST - June Labs/Cust #0083126		<b>\$84.00</b>
Parks North Fork - Utilities	\$72.00	
Parks Weber Memorial - Utilities	\$12.00	
8640 WEBER FIRE DISTRICT - Q2 2023 IMPACT FEES		<b>\$42,152.39</b>
Paramedic - Controlled Assets	\$2,886.75	
Planning - Passthrough Revenue	\$39,265.64	
8641 WEBER HUMAN SERVICES - COSSAP SALARY & BENEFITS APR- JUN 2023		<b>\$28,810.84</b>
Jail - Contracted Services	\$28,195.90	
Health Promotions - Lodging	\$614.94	
8642 WEBER HUMAN SERVICES - COPIER CHARGES JAN-MAR 2023		<b>\$865.60</b>
Weber Housing Auth - Office Expense/Supplies	\$865.60	
8643 WHEELER MACHINERY CO - HEAVY EQUIPMENT SERVICE & REPAIRS		<b>\$2,962.52</b>
Transfer Station - Equipment Maintenance	\$2,962.52	
8644 YF3X LLC - BRAKES FOR SH1803		<b>\$354.70</b>
Garage - Special Supplies	\$354.70	
243004 ECONOMIC DEVELOPMENT CORPORATION OF UTAH - Contracted Services		<b>\$75,000.00</b>
Commission - Contracted Services	\$75,000.00	
243005 LYNC CONSTRUCTION LC - Impact Fees for Storm Wtr at Stagecoach		<b>\$221,741.53</b>
Storm Water Lower - Impact Fees	\$221,741.53	
478042 A-1 PUMPING - Pumped @ Bailey Ares		<b>\$7,250.00</b>
Waste Water Upper - Impact Fees	\$7,250.00	
478043 A-1 UNIFORMS LLC - BOOT- J. KING		<b>\$181.88</b>
Jail - Quartermaster	\$181.88	
478044 A-Z LANDSCAPING INC - Library Landscape Maintenance MAIN, PVB, SWB		<b>\$3,147.86</b>
Library System - Building Maintenance	\$3,147.86	
478045 AAA SPRING SPECIALISTS INC - RUBBER SPRING TURN KIT T-RIDE		<b>\$1,703.88</b>
Garage - Special Supplies	\$1,703.88	
478046 AARON HAWES - BOOTS/ SHOES REIMBURSEMENT		<b>\$94.27</b>
Sheriff - Reimbursable Sales Tax	\$6.37	
Sheriff - Quartermaster	\$87.90	
478047 ABRIELLE HAMBLETON - ACTOR - MUSIC MAN 2023		<b>\$1,150.00</b>
OECC Executive - Talent Expense	\$1,150.00	
478048 AED EVERYWHERE - PHYSIO-CONTROL REDI-PAK ADULT		<b>\$98.00</b>
Sheriff - Special Supplies	\$98.00	
478049 AMANDA WOOD HARRIS - ACTOR - MUSIC MAN 2023		<b>\$1,150.00</b>
OECC Executive - Talent Expense	\$1,150.00	
478050 AMBER MOUNTAIN DEVELOPING LLC - TC Gailey Subdivision Escrow Release #2		<b>\$225,284.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$225,284.00	
478051 AMERICAN SOLUTIONS FOR BUSINESS - REF. PO 3230311/COLOR PAPER		<b>\$17.49</b>
Library System - Special Supplies	\$17.49	
478052 ANGEL ARMOR LLC - VEST- RISE 2.0 TANN 499, ULTGRA PREMIUM- A. HUNT		<b>\$1,076.33</b>
Jail - Quartermaster	\$1,076.33	

478053 ANNE CATHERINE ELIASON - ACTOR - MUSIC MAN 2023		<b>\$1,150.00</b>
OECC Executive - Talent Expense	\$1,150.00	
478054 APRIL NIELSEN - 2023 FAIR - MAGICAL CELEBRATIONS		<b>\$2,790.00</b>
County Fair - Service Fees Expense	\$2,790.00	
478055 CLARK ESTATES LP - A. STREEVAL PRO-RATED JUL 23 AND AUG RENT		<b>\$1,202.00</b>
Weber Housing Auth - Housing Payments	\$1,202.00	
478056 STEVEN SESSIONS - Open Order for WC - Janitorial services		<b>\$9,217.56</b>
Property Management - Building Maintenance	\$9,217.56	
478057 AT&T MOBILITY LLC - AFTER HOURS PHONE/ACCT 872753358		<b>\$33.08</b>
Golden Spike Event Center - Telephone	\$33.08	
478058 AT&T MOBILITY LLC - Commission ipad data Account #287262800731		<b>\$104.00</b>
IT - Telephone	\$104.00	
478059 B JACKSON CONSTRUCTION - MEP 14-23 6N2W27NE Escrow Release		<b>\$850.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
478060 BAD COW LLC - Entertainment Weber County Fair		<b>\$2,500.00</b>
County Fair - Service Fees Expense	\$2,500.00	
478061 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES		<b>\$6,767.71</b>
Jail - Jail Cleaning Supplies	\$6,499.96	
Golden Spike Event Center - Janitorial	\$267.75	
478062 BENJAMIN AMES - YOUTH ACTOR - MUSIC MAN 2023		<b>\$490.00</b>
OECC Executive - Talent Expense	\$490.00	
478063 BONA VISTA WATER - Utilities		<b>\$690.21</b>
Transfer Station - Utilities	\$690.21	
478064 BRAXTON BURTON - ACTOR - MUSIC MAN 2023		<b>\$1,150.00</b>
OECC Executive - Talent Expense	\$1,150.00	
478065 BRETT GARLICK - ACTOR - MUSIC MAN 2023		<b>\$1,150.00</b>
OECC Executive - Talent Expense	\$1,150.00	
478066 BRIANNE JEIDE - ACTOR - MUSIC MAN 2023		<b>\$1,150.00</b>
OECC Executive - Talent Expense	\$1,150.00	
478067 BROKEN HEART RODEO LLC - CONTRACTOR FOR 2023 FAIR RODEO		<b>\$9,000.00</b>
County Fair - Service Fees Expense	\$9,000.00	
478068 BROOKLYN TANNER - MAGIC SHOWS AUG MAI/OVB/PVB/SWB		<b>\$1,200.00</b>
Library System - Special Services	\$1,200.00	
478069 BULLFIGHTERS ONLY, LLC - 2023 FAIR BULLFIGHTS - CONTRACTOR		<b>\$26,600.00</b>
County Fair - Service Fees Expense	\$26,600.00	
478070 BURKE BURKHARDT - MANAGER / CARPENTER - MUSIC MAN 2023		<b>\$1,500.00</b>
OECC Executive - Talent Expense	\$1,500.00	
478071 CACHE VALLEY BANK - INTEREST ON ACCOUNT 56066213		<b>\$1,947.86</b>
Weber Housing Auth - Housing Payments	\$1,947.86	
478072 CAL RANCH STORE - WELDING SUPPLIES		<b>\$55.87</b>
Golden Spike Event Center - Building Maintenance	\$55.87	
478073 CALEB J PARRY - ACTOR - MUSIC MAN 2023		<b>\$1,150.00</b>
OECC Executive - Talent Expense	\$1,150.00	

478074 CANNON LAW ASSOCIATES - GARNISHMENT/220902521		<b>\$441.73</b>
Payroll Clearing - GARNISHMENT	\$441.73	
478075 CASH DIXON - YOUTH ACTOR - MUSIC MAN 2023		<b>\$50.00</b>
OECC Executive - Talent Expense	\$50.00	
478076 CATHERINE WASHBURN - ACTOR - MUSIC MAN 2023		<b>\$1,150.00</b>
OECC Executive - Talent Expense	\$1,150.00	
478077 QWEST CORPORATION - Archery phone 801-394-4836 893B		<b>\$181.07</b>
Parks Observatory Park - Utilities	\$181.07	
478078 QWEST CORPORATION - Combined billing 0-801-111-6022 670M		<b>\$617.08</b>
IT - Telephone	\$195.29	
Ice Sheet - Telephone	\$102.45	
Golden Spike Event Center - Telephone	\$37.36	
Parks Ft Buenaventura - Telephone	\$109.83	
Parks North Fork - Telephone	\$92.16	
Parks Weber Memorial - Telephone	\$45.84	
Fleet Department - Telephone	\$34.15	
478079 QWEST CORPORATION - MEDICAL FAX LINE 07-07-23 TO 07-28-23		<b>\$15.11</b>
Jail - Utilities	\$15.11	
478080 WESTERN RECORDS DESTRUCTION INC - WC- Recycle Bins		<b>\$261.80</b>
Jail - Office Expense/Supplies	\$80.00	
Property Management - Building Maintenance	\$121.80	
Weber Area Dispatch 911 - Contracted Services	\$60.00	
478081 CHRISTIAN E REDMOND - ACTOR - MUSIC MAN 2023		<b>\$1,150.00</b>
OECC Executive - Talent Expense	\$1,150.00	
478082 CINTAS CORPORATION NO 2 - FIRST AID KITS REPLENISHED		<b>\$358.75</b>
Golden Spike Event Center - Office Expense/Supplies	\$358.75	
478083 COMPREHENSIVE PSYCHOLOGICAL SERVICES - WELLNESS ADMIN/ASSESSMENTS 03-22-23 TO 06-28-23		<b>\$9,620.38</b>
Sheriff - Contracted Services	\$9,620.38	
478084 CONVERGEONE, INC - Switch for new election location		<b>\$8,090.74</b>
Capital Improvements - Building Improvements	\$8,090.74	
478085 CREIGHTON TREJO - ACTOR - MUSIC MAN 2023		<b>\$1,150.00</b>
OECC Executive - Talent Expense	\$1,150.00	
478086 LAURA CROSBY - WEBER STATE CADET UNIFORMS		<b>\$1,373.00</b>
Jail - Quartermaster	\$1,373.00	
478087 CRYSTAL MONZELLA - MILEAGE FOR MONTH OF JULY'23		<b>\$53.68</b>
Ice Sheet - Mileage Reimbursement	\$53.68	
478088 CW LAND COMPANY - SkyRanch Escrow Release #2		<b>\$24,700.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$24,700.00	
478089 CYNTHIA JOHNSON - WIG DESIGNER - MUSIC MAN 2023		<b>\$900.00</b>
OECC Executive - Talent Expense	\$900.00	
478090 DAKOTA WURTH - UCAA Summer Conf/Vernal, UT - 7/11-14/23		<b>\$448.02</b>
Elections - Mileage Reimbursement	\$294.02	
Elections - Per Diem	\$154.00	

478091 DAPHNE DIXON - YOUTH ACTOR - MUSIC MAN 2023		<b>\$50.00</b>
OECC Executive - Talent Expense	\$50.00	
478092 DAVIN AMUNDSEN - FUGITIVE EXTRADITION- CASPER, WY		<b>\$382.31</b>
Jail - Lodging	\$174.51	
Jail - Per Diem	\$118.00	
Jail - Fuel Expense	\$89.80	
478093 DENCO SECURITY, INC - Security Monitoring Aug 2023		<b>\$25.75</b>
Children Justice Ctr - Equipment Maintenance	\$25.75	
478094 DIAMOND TREE EXPERTS INC - TREE GRINDING SERVICE		<b>\$18,725.00</b>
Transfer Station Compost - Compost Facility	\$18,725.00	
478095 THE DIRECTV GROUP INC - ACCT# 034872626 JUL/AUG OVB		<b>\$94.88</b>
Library System - Special Services	\$94.88	
478096 DO NOT USE -		<b>\$330.00</b>
Ogden Eccles Conference Center - Accounts Receivable	\$330.00	
478097 QUESTAR GAS COMPANY - 06/07/2023-07/07/2023		<b>\$2,039.62</b>
Jail - Utilities	\$1,240.97	
Golden Spike Event Center - Utilities	\$490.05	
Recreation - Utilities	\$26.98	
Library System - Utilities	\$281.62	
478098 DON MATTHEW DRAKE - 2023 FAIR - MC		<b>\$1,500.00</b>
County Fair - Service Fees Expense	\$1,500.00	
478099 DOUBLE H WELDING & REPAIR, INC - replace front u joint/u joint strap kit		<b>\$1,174.35</b>
Transfer Station - Equipment Maintenance	\$1,174.35	
478100 DRONESENSE INC - Software License-DroneSense		<b>\$5,800.00</b>
Sheriff - Software Maint	\$5,800.00	
478101 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies		<b>\$917.34</b>
Library System - Building Maintenance	\$917.34	
478102 EC COMPANY - MAJOR PM SERVICE, CHANGED OIL AND FUEL FILTER,		<b>\$708.25</b>
Ice Sheet - Building Maintenance	\$708.25	
478103 EDWARDS & DANIELS ARCHITECTS INC - WC Parking Structure Study - PO #3220706		<b>\$1,274.00</b>
Capital Improvements - Improvements	\$1,274.00	
478104 ELITE FABRICATION AND WELDING LLC - JAIL - sink repair		<b>\$635.25</b>
Jail - Building Maintenance	\$635.25	
478105 ELLE MARIE HIRST - YOUTH ACTOR - MUSIC MAN 2023		<b>\$50.00</b>
OECC Executive - Talent Expense	\$50.00	
478106 ELLIE JEAN BURKHARDT - ACTOR - MUSIC MAN 2023		<b>\$1,150.00</b>
OECC Executive - Talent Expense	\$1,150.00	
478107 ELLIS CASH - YOUTH ACTOR - MUSIC MAN 2023		<b>\$50.00</b>
OECC Executive - Talent Expense	\$50.00	
478108 ENSIGN ENGINEERING - Pineview Rec Sites Redesign #22-200		<b>\$72,114.26</b>
Engineering - Contracted Services	\$72,114.26	
478109 EXPRESS RECOVERY SERVICES - GARNISHMENT/180904935		<b>\$454.56</b>
Payroll Clearing - GARNISHMENT	\$454.56	

478110 ELLIOTT AUTO SUPPLY INC - ROTOR ASY		<b>\$228.28</b>
Garage - Special Supplies	\$228.28	
478111 FARR'S JEWELRY, INC. - CSI- 8 NIKON Z 50 MM F2.8		<b>\$6,039.53</b>
CSI - Controlled Assets	\$6,039.53	
478112 FLEETPRIDE INC - CAP FOR 3279		<b>\$13.53</b>
Garage - Special Supplies	\$13.53	
478113 FRESENIUS MEDICAL CARE PLEASANT VIEW LL - INMATE J.H. DOS: 01-02-23 TO 01-30-23		<b>\$6,500.00</b>
Jail - Medical Services	\$6,500.00	
478114 FULL SPECTRUM LASER LLC - Emergency Replacement - Laser Cutter		<b>\$8,567.10</b>
Library System - Capital Equipment	\$8,567.10	
478115 G EDWARDS MICHAEL EDWARDS III - ACTOR - MUSIC MAN 2023		<b>\$1,150.00</b>
OECC Executive - Talent Expense	\$1,150.00	
478116 GRANITE CONSTRUCTION COMPANY - ASPHALT - Bristlecone		<b>\$8,686.40</b>
Road & Highways - Special Highway Supplies	\$8,686.40	
478117 GREAT BASIN ANTIQUE MACHINERY - 2023 FAIR - DISPLAY ANTIQUE FARM MACHINERY		<b>\$800.00</b>
County Fair - Service Fees Expense	\$800.00	
478118 HERITAGE LAND DEVELOPMENT LLC - Q2-2023 TAYLOR LANDING SEWER DEVELOPMENT		<b>\$4,640.00</b>
Waste Water Lower - Impact Fees	\$4,640.00	
478119 HUGHES NETWORK SYSTEMS - GSC01474		<b>\$89.98</b>
Parks Weber Memorial - Utilities	\$89.98	
478120 IHC HEALTH SERVICES INC - SWAT- MEDICAL EVALS MAY 2023		<b>\$4,284.00</b>
Treasurers Suspense - Special Supplies	\$4,284.00	
478121 IHC HEALTH SERVICES INC - INMATE J.W. DOS: 02-24-23 TO 02-28-23		<b>\$1,671.06</b>
Jail - Hospital Services	\$1,671.06	
478122 INTERNAL REVENUE SERVICE - GARNISHMENT/ID NUMBER *1333		<b>\$379.14</b>
Payroll Clearing - GARNISHMENT	\$379.14	
478123 SHERRIE IVIE - 2023 FAIR - PETTING ZOO		<b>\$5,000.00</b>
County Fair - Service Fees Expense	\$5,000.00	
478124 JACOB J COATES - ACTOR - MUSIC MAN 2023		<b>\$1,150.00</b>
OECC Executive - Talent Expense	\$1,150.00	
478125 JAIMEE MONSON - ACTOR - MUSIC MAN 2023		<b>\$1,150.00</b>
OECC Executive - Talent Expense	\$1,150.00	
478126 JOHN A BROWN - ROY PROPERTY REPAIRS JULY 25, 2023		<b>\$725.00</b>
Weber Housing Auth - Special Services	\$725.00	
478127 JOHN E CURTIN - July CCP Class 5 Students		<b>\$125.00</b>
County Sport Shooting Complex - Special Supplies	\$125.00	
478128 TYCO FIRE AND SECURITY MANAGEMENT INC - CUST # 01300 108903940 ANNUAL SERV. OVB		<b>\$1,908.35</b>
Library System - Building Maintenance	\$1,908.35	
478129 JOSHUA CRIDDLE - WMHD TRAVEL FEE REFUND		<b>\$373.00</b>
Clinical Nursing Services - Immunizations	\$373.00	
478130 JUB ENGINEERS INC - Professional services from 4/30 - 6/3/2023		<b>\$2,083.33</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$2,083.33	

478131 KALLISE MARIE GIBBY - ACTOR - MUSIC MAN 2023		<b>\$1,150.00</b>
OECC Executive - Talent Expense	\$1,150.00	
478132 KAPLAN KEENER - ACTOR - MUSIC MAN 2023		<b>\$1,150.00</b>
OECC Executive - Talent Expense	\$1,150.00	
478133 KELLIE ANN MCELROY - 2023 FAIR - COMEDY HYPNOSIS SHOW		<b>\$4,000.00</b>
County Fair - Service Fees Expense	\$4,000.00	
478134 MARK L KING - RETAINER FEE		<b>\$2,500.00</b>
Sheriff - Training/Travel	\$2,500.00	
478135 LEON POULSEN CONSTRUCTION - Retainage Release/7500 W Storm Drain Project		<b>\$4,864.96</b>
Engineering - Infrastructure	\$4,864.96	
478136 LILY MARSDEN, ME - WITNESS FEE 10/25 - TF - CASE #191900398		<b>\$18.50</b>
Attorney - Criminal - Service Fees Expense	\$18.50	
478137 PRAXAIR DISTRIBUTION INC - SHOP SUPPLIES		<b>\$101.59</b>
Transfer Station - Misc Shop Supplies	\$101.59	
478138 LOGAN P MORRILL - ACTOR - MUSIC MAN 2023		<b>\$1,150.00</b>
OECC Executive - Talent Expense	\$1,150.00	
478139 LOUIS A ROSER COMPANY - LA ROSER COMPANY		<b>\$315.00</b>
Ice Sheet - Equipment Maintenance	\$315.00	
478140 MADISEN RAYBURN - ACTOR - MUSIC MAN 2023		<b>\$1,150.00</b>
OECC Executive - Talent Expense	\$1,150.00	
478141 MARIANA VILLARREAL ZANBRANO - ACTOR - MUSIC MAN 2023		<b>\$1,150.00</b>
OECC Executive - Talent Expense	\$1,150.00	
478142 NATIONWIDE SHELVING & AUTOMATED STORAGE SOLUTIONS - Mezzanine for New Evidence Room		<b>\$31,546.40</b>
Jail - Building Improvements	\$31,546.40	
478143 MILES CASH - YOUTH ACTOR - MUSIC MAN 2023		<b>\$50.00</b>
OECC Executive - Talent Expense	\$50.00	
478144 KRISTIE ELLIS DVM PLLC - VET SERVICES - HEARTWORM TEST		<b>\$174.10</b>
Animal Shelter - Veterinary Services	\$174.10	
478145 MIRAYLA JORGENSEN - ACTOR - MUSIC MAN 2023		<b>\$1,150.00</b>
OECC Executive - Talent Expense	\$1,150.00	
478146 MORGAN CITY CORPORATION - JULY THRU DECEMBER 2023 RENT WMHD		<b>\$9,000.00</b>
Health Administration - Rent Expense	\$4,500.00	
Clinical Nursing Services - Rent Expense	\$1,125.00	
Environmental Health - Rent Expense	\$1,125.00	
Health Promotions - Rent Expense	\$1,125.00	
Women Infants & Children - Rent Expense	\$1,125.00	
478147 MORGAN COUNTY GOVERNMENT - REGION 14 - 155 CORRECTIONS & 65 ENFORCEMENT DEP		<b>\$2,500.00</b>
Sheriff - Training/Travel	\$800.00	
Jail - Training/Travel	\$1,700.00	
478148 MOUNTAIN ALARM - MONITORING SERVICE FROM 8/1/23-8/31/23		<b>\$58.90</b>
Ice Sheet - Utilities	\$58.90	
478149 MOUNTAIN PEAK LAW GROUP, PC - GARNISHMENT/210902340		<b>\$304.86</b>
Payroll Clearing - GARNISHMENT	\$304.86	

478150 MOUNTAINSTAR CARDIOLOGY ST MARKS LLC - INMATE M.M.		<b>\$805.17</b>
Jail - Hospital Services	\$805.17	
478151 HARRIS & JENKINS - T. DUCCINI RENT DIFFERENCE		<b>\$22.00</b>
Weber Housing Auth - Housing Payments	\$22.00	
478152 NELDEN V MAXFIELD - ACTOR - MUSIC MAN 2023		<b>\$1,150.00</b>
OECC Executive - Talent Expense	\$1,150.00	
478153 NEXTGEN HEALTHCARE INC - WMHD CLEARINGHOUSE ELIGIBILITY		<b>\$5,778.75</b>
Health Administration - Software	\$5,778.75	
478154 NICHOLAS G CASH - ACTOR - MUSIC MAN 2023		<b>\$1,150.00</b>
OECC Executive - Talent Expense	\$1,150.00	
478155 OAKRIDGE STRATEGIES LLC - 2023 FAIR - PHOTO CAMPER		<b>\$7,500.00</b>
County Fair - Service Fees Expense	\$7,500.00	
478156 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$2,522.72</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$2,522.72	
478157 OGDEN 3 LLC - Winston Park Escrow Release #9		<b>\$51,164.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$51,164.00	
478158 OGDEN CITY CORPORATION - Q2 ANIMAL LICENSES (\$2981 - \$200 PROCESSING FEE)		<b>\$2,781.00</b>
Animal Shelter - Animal Shelter Fees	(\$200.00)	
Treasurers Suspense - Special Supplies	\$2,981.00	
478159 OGDEN CITY CORPORATION - Acct# 130554		<b>\$675.10</b>
Children Justice Ctr - Utilities	\$675.10	
478160 OLSON SHANER - GARNISHMENT/220901840		<b>\$373.70</b>
Payroll Clearing - GARNISHMENT	\$373.70	
478161 PACIFIC OFFICE AUTOMATION - PRINTER COPY KIT- EMERG MNGMNT/CUST 756328		<b>\$7.90</b>
Homeland Security - Office Expense/Supplies	\$7.90	
478162 PACIFIC OFFICE AUTOMATION - BLACK & COLOR METER- EMERG MNGMNT/CUST 756328		<b>\$19.37</b>
Homeland Security - Office Expense/Supplies	\$19.37	
478163 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$11,817.18</b>
Payroll Clearing - DISABILITY	\$11,817.18	
478164 PEOPLEREADY INC - WEEK END 07/16/2023 TEMP EMPLOYEES		<b>\$1,004.42</b>
Transfer Station - Contract Labor	\$1,004.42	
478165 LARSEN BEVERAGE - Pepsi products for CONCESSIONS		<b>\$500.49</b>
OECC Food and Beverage - Concessions Expense	\$500.49	
478166 PERPETUAL STORAGE INC - June weekly courier services		<b>\$187.29</b>
IT - Sundry Expense	\$187.29	
478167 PITNEY BOWES - ACCT# 0010146798 QUARTERLY SERVICE 13 MAY/12 AUG		<b>\$171.00</b>
Library System - Postage	\$171.00	
478168 NIVLU CORP - PRECISION POWER SCRUB (48)		<b>\$1,091.19</b>
Jail - Jail Cleaning Supplies	\$1,091.19	
478169 PROLITERACY - CUST# C-49117/Adult Literacy Programming Materials		<b>\$3,757.22</b>
Library System - Special Supplies	\$3,757.22	
478170 QUENCH USA INC - Office drinking water		<b>\$979.99</b>
Jail - Jail Housing/Housekeeping	\$890.00	

IT - Training/Travel	\$89.99	
478171 RACHEL LONG - YOUTH ACTOR - MUSIC MAN 2023		<b>\$50.00</b>
OECC Executive - Talent Expense	\$50.00	
478172 RICHARD B PARKINSON - SET DESIGNER - MUSIC MAN 2023		<b>\$1,000.00</b>
OECC Executive - Talent Expense	\$1,000.00	
478173 RICHARD WILSON - 2023 FAIR - RODEO CLOWN		<b>\$500.00</b>
County Fair - Service Fees Expense	\$500.00	
478174 RB PRINTING SERVICES LLC - BUSINESS CARDS - BELL & JACOBSEN (QTY 250 EACH)		<b>\$130.00</b>
Sheriff - Office Expense/Supplies	\$50.00	
Jail - Office Expense/Supplies	\$80.00	
478175 ROBERT PARADIS - C. SIMPSON AUG RENT		<b>\$512.00</b>
Weber Housing Auth - Housing Payments	\$512.00	
478176 ROBYN OTTOLINI MUSIC INC - Entertainment Weber County Fair		<b>\$3,750.00</b>
County Fair - Service Fees Expense	\$3,750.00	
478177 ROCKY MOUNTAIN POWER - 12TH SERVICE 06-12-23 TO 07-12-23		<b>\$33,659.00</b>
Jail - Utilities	\$18,734.92	
Golden Spike Event Center - Utilities	\$7,467.42	
Recreation - Utilities	\$1,841.89	
Parks Ft Buenaventura - Utilities	\$364.12	
Parks Observatory Park - Utilities	\$655.37	
Library System - Utilities	\$2,293.98	
Animal Shelter - Utilities	\$2,301.30	
478178 ROYALE MANAGEMENT GROUP LLC - 2023 FAIR - BMX SHOW		<b>\$9,000.00</b>
County Fair - Service Fees Expense	\$9,000.00	
478179 RUSSELL MAXFIELD - ACTOR - MUSIC MAN 2023		<b>\$1,150.00</b>
OECC Executive - Talent Expense	\$1,150.00	
478180 UTAH OHM CORPORATION NO 1 - DRY CLEANING MAY 2023		<b>\$4,464.40</b>
Jail - Quartermaster	\$4,464.40	
478181 SAMANTHA WURSTEN - ACTOR - MUSIC MAN 2023		<b>\$1,150.00</b>
OECC Executive - Talent Expense	\$1,150.00	
478182 SAMUEL CASH - YOUTH ACTOR - MUSIC MAN 2023		<b>\$490.00</b>
OECC Executive - Talent Expense	\$490.00	
478183 SANDEE'S SOIL & ROCK PRODUCTS - STORM WATER - Jollies Pipe job - Concrete/mixer		<b>\$211.00</b>
Flood Control - Special Projects	\$211.00	
478184 SANOFI PASTEUR INC - VACCINE FOR CLINIC		<b>\$1,220.32</b>
Clinical Nursing Services - Special Supplies	\$1,220.32	
478185 SARAH MONSON - YOUTH ACTOR - MUSIC MAN 2023		<b>\$490.00</b>
OECC Executive - Talent Expense	\$490.00	
478186 SCHINDLER ELEVATOR CORPORATION - WC - Service call for elevator		<b>\$391.15</b>
Property Management - Building Maintenance	\$391.15	
478187 SCOTT A CHAMBERLAIN - 2023 FAIR - UTAH FAMILY MAGICIAN		<b>\$4,000.00</b>
County Fair - Service Fees Expense	\$4,000.00	
478188 SECURUS TECHNOLOGIES - LEXIPOL SOFTWARE MAINTENANCE		<b>\$15,624.00</b>
Sheriff - Software Maint	\$15,624.00	

478189 SPACKMAN ENTERPRISES LC - wireless connection for fuel system		<b>\$3,180.00</b>
Transfer Station - Building Improvements	\$3,180.00	
478190 STACEY DIXON - ACTOR - MUSIC MAN 2023		<b>\$1,150.00</b>
OECC Executive - Talent Expense	\$1,150.00	
478191 STAFFING RESOURCE MANAGEMENT - Contracted labor - BANQUETS		<b>\$126.00</b>
OECC Food and Beverage - Contract Labor - Banquet	\$126.00	
478192 STAKER & PARSON COMPANIES - JAIL - crushed rock		<b>\$3,594.18</b>
Jail - Building Improvements	\$3,594.18	
478193 STANGER ELECTRIC LLC - Electrical Repair/Service OVB		<b>\$602.50</b>
Library System - Building Maintenance	\$602.50	
478194 STATE OF UTAH -		<b>\$70,320.41</b>
Assessor - Fuel Expense	\$432.49	
Attorney - Criminal - Fuel Expense	\$709.03	
Surveyor - Fuel Expense	\$302.16	
Sheriff - Fuel Expense	\$28,409.33	
Jail - Fuel Expense	\$3,846.67	
Homeland Security - Fuel Expense	\$425.00	
IT - Fuel Expense	\$174.29	
Property Management - Fuel Expense	\$2,551.49	
USU Extention - Fuel Expense	\$143.31	
CSI - Fuel Expense	\$969.76	
OECC Operations - Fuel Expense	\$64.07	
Golden Spike Event Center - Fuel Expense	\$2,521.42	
Recreation - Fuel Expense	\$103.48	
Parks Admin - Fuel Expense	\$3,246.42	
Parks Observatory Park - Fuel Expense	\$172.20	
County Sport Shooting Complex - Fuel Expense	\$189.52	
Library System - Fuel Expense	\$220.99	
Animal Control - Fuel Expense	\$1,225.56	
Engineering - Fuel Expense	\$587.25	
Planning - Fuel Expense	\$81.21	
Building Inspector - Fuel Expense	\$725.15	
Weed Department - Fuel Expense	\$860.24	
Road & Highways - Fuel Expense	\$14,837.47	
Flood Control - Fuel Expense	\$386.61	
Transfer Station - Fuel Expense	\$5,104.60	
Animal Shelter - Fuel Expense	\$255.44	
Garage - Fuel Expense	\$163.84	
Fleet Department - Fuel Expense	\$274.54	
Health Administration - Fuel Expense	\$1,336.87	
478195 STATE OF UTAH - NOVEMBER 2019-15 DIGITAL FILM #1611-1625		<b>\$4,890.00</b>
Recorder - Office Expense/Supplies	\$4,890.00	
478196 STAUFFERS TOWING, LLC - heavy duty towing charge		<b>\$600.00</b>
Transfer Station - Equipment Maintenance	\$600.00	

478197 STEPHANIE TOIVONEN - FUGITIVE EXTRADITION- CASPER, WY		<b>\$347.80</b>
Jail - Lodging	\$174.51	
Jail - Per Diem	\$118.00	
Jail - Fuel Expense	\$55.29	
478198 STILT CIRCUS INC - 2023 FAIR - STILT CIRCUS		<b>\$6,720.00</b>
County Fair - Service Fees Expense	\$6,720.00	
478199 STIRRIN' DIRT RACING LC - 2023 FAIR DEMOLITON DERBY - CONTRACTOR		<b>\$65,000.00</b>
County Fair - Service Fees Expense	\$65,000.00	
478200 SWEEP N UTAH INC - street sweeping for facility		<b>\$247.50</b>
Transfer Station - Building Maintenance	\$247.50	
478201 JUSTIN HASLAM - 2023 FAIR - WAGON & DRAFT HORSES		<b>\$1,200.00</b>
County Fair - Service Fees Expense	\$1,200.00	
478202 THE GOLFER'S GREEN LLC - 2700 N. - weed control		<b>\$300.00</b>
Property Management - Building Maintenance	\$300.00	
478203 THOMAS THEOBALD - 2023 FAIR - FLIPPENOUT TRAMPOLINE SHOW		<b>\$6,000.00</b>
County Fair - Service Fees Expense	\$6,000.00	
478204 TODD J WENTE - ACTOR - MUSIC MAN 2023		<b>\$1,150.00</b>
OECC Executive - Talent Expense	\$1,150.00	
478205 TREASURE FIRE EQUIPMENT INC - WC - Backflow testing		<b>\$680.00</b>
Property Management - Building Maintenance	\$680.00	
478206 TRULY NOLEN OF AMERICA INC - 3933022		<b>\$133.00</b>
Parks Observatory Park - Utilities	\$133.00	
478207 TURFPRO LAWN CARE INC - Property Fertilization & Weed Control MAIN		<b>\$3,795.00</b>
Library System - Building Maintenance	\$3,795.00	
478208 UNIFIRST CORP - floor mat service		<b>\$36.08</b>
Transfer Station - Building Maintenance	\$36.08	
478209 UNIVERSAL GRINDING - UNIVERSAL GRINDING		<b>\$192.00</b>
Ice Sheet - Equipment Maintenance	\$192.00	
478210 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$83.04</b>
Payroll Clearing - UPEA	\$83.04	
478211 USA CASH SERVICES - GARNISHMENT/238800781		<b>\$1,007.93</b>
Payroll Clearing - GARNISHMENT	\$1,007.93	
478212 UTAH LOCAL GOVERNMENTS TRUST - INVOICE 1607831/MEMBER 17160		<b>\$18,868.95</b>
Weber Housing Auth - Special Services	\$18,868.95	
478213 UTAH YOUTH RODEO ASSOCIATION - 2023 FAIR - YOUTH RODEO PRODUCTION		<b>\$1,000.00</b>
County Fair - Service Fees Expense	\$1,000.00	
478214 VERITRACE INC - WMHD CERTIFIED PAPER		<b>\$5,160.00</b>
Health Administration - Office Expense/Supplies	\$5,160.00	
478215 CELLCO PARTNERSHIP - WIFI SERVICE 6/11-7/10/23		<b>\$5,786.01</b>
Sheriff - Telephone	\$5,413.10	
Golden Spike Event Center - Equipment Maintenance	\$80.02	
Parks Weber Memorial - Utilities	\$200.05	
Transfer Station - Telephone	\$92.84	

478216 WEBER COUNTY CORRECTIONAL FACILITY - INMATE PAYROLL JUNE 2023		<b>\$1,926.90</b>
Jail - Contracted Services	\$1,926.90	
478217 WEBER COUNTY SHERIFF MOUNTED POSSE - 2023 FAIR - PARKING SERVICES		<b>\$4,000.00</b>
County Fair - Service Fees Expense	\$4,000.00	
478218 WEBER COUNTY SHERIFF'S OFFICE - REPLENISH PETTY CASH- SHERIFF'S OFFICE		<b>\$150.14</b>
Sheriff - Special Supplies	\$150.14	
478219 WESTERN DETENTION PRODUCTS INC - MAXI MOGUL CL MK44WR4		<b>\$564.50</b>
Jail - Building Maintenance	\$564.50	
478220 WGU ACADEMY - WGU Academy Tuition		<b>\$2,348.00</b>
Center of Excellence - Contracted Services	\$2,348.00	
478221 WHEELWRIGHT LUMBER COMPANY - OPEN ORDER - LUMBER FOR STALL REPAIRS		<b>\$432.32</b>
Golden Spike Event Center - Improvements	\$432.32	
478222 WILBUR ELLIS HOLDINGS II INC - HERBICIDES/ACCT 1518281		<b>\$3,536.40</b>
Weed Department - Special Supplies	\$3,536.40	
478223 THE WINDSHIELD CONNECTION INC - ROCK CHIP REPAIR ON SH1803		<b>\$75.00</b>
Garage - Special Supplies	\$75.00	
478224 MARK COLP - 2023 FAIR - WOOD CARVINGS		<b>\$5,000.00</b>
County Fair - Service Fees Expense	\$5,000.00	
478225 ZIONS PUBLIC FINANCE INC - IMPACT FEES - STORM DRAIN FACILITIES PLAN (ENSIGN)		<b>\$1,511.00</b>
Storm Water Lower - Consultants	\$755.50	
Storm Water Upper - Special Projects	\$755.50	
<b>Count: 225</b>	<b>Grand Total</b>	<b>\$1,591,493.77</b>