

# Weber County Warrant Report

Issue Date: 9/8/2023

Approval Date: 9/12/2023

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, 9/12/2023.

Payment Method	Warrant From	Warrant To	Amount
EFT	8892	8937	\$251,088.71
Check	478996	479126	\$441,441.64
Other	288	290	\$39,293.88
			<b>\$731,824.23</b>

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
<b>288 THE STANDARD - AUG 2023 PREMIUM ACC/CI 00 168026 0001</b>		<b>\$8,983.42</b>
Payroll Clearing - CRITICAL ILLNESS	\$4,369.35	
Payroll Clearing - ACCIDENT	\$4,614.07	
<b>289 ROCKY MOUNTAIN POWER -</b>		<b>\$16,603.45</b>
Property Management - Utilities	\$12,176.40	
Road & Highways - Utilities	\$52.62	
Sewer - Lower Valley - Service Fees Expense	\$14.47	
Sewer - Upper Valley - Service Fees Expense	\$70.66	
Sewer - Pineview West Radford - Service Fees Expense	\$105.87	
Transfer Station - Utilities	\$2,787.28	
Garage - Utilities	\$1,396.15	
<b>290 DEPT OF WORKFORCE SERVICES - SEP 1,2023 COUNTY</b>		<b>\$13,707.01</b>
Risk Management - Unemployment Comp Claims	\$13,707.01	
<b>8892 ALLSEATED, INC - SALES-MARKETING &amp; PROMO - YEARLY PYMT 9/23-9/24</b>		<b>\$4,750.00</b>
OECC Sales Division - Subscriptions	\$4,750.00	
<b>8893 ALPHA COUNSELING &amp; TREATMENT INC - MENTAL HEALTH SERVICES AUG 2023</b>		<b>\$7,633.00</b>
Jail - Contracted Services	\$7,633.00	
<b>8894 ALSCO, INC. - KIESEL MAT SERVICE 08-21-23</b>		<b>\$186.66</b>
Jail - Jail Miscellaneous	\$16.78	
Library System - Building Maintenance	\$129.88	
Road & Highways - Special Highway Supplies	\$40.00	
<b>8895 AMANDA KLAUMANN - IAAO CONFERENCE/SALT LAKE CITY - 8/28-30/23</b>		<b>\$15.00</b>
Assessor - Per Diem	\$15.00	
<b>8896 ASHLEY THOMAN - STUDENT LOAN REPAYMENT - AUG 23</b>		<b>\$435.00</b>
Engineering - Employee Incentives	\$435.00	

8897 BAKER & TAYLOR INC - Books and Materials		<b>\$14,558.51</b>
Library System - Library Books/Materials	\$14,558.51	
8898 BRYAN BARON - STUDENT LOAN REPAYMENT - AUG 23		<b>\$437.50</b>
Attorney - Civil - Employee Incentives	\$437.50	
8899 CAILYN HOLCOMB - STUDENT LOAN REPAYMENT - AUG 23		<b>\$437.50</b>
Health Administration - Employee Incentives	\$437.50	
8900 CHALLENGER PALLET & SUPPLY INC - BULK SHAVINGS LOAD		<b>\$3,810.00</b>
Golden Spike Event Center - Special Supplies	\$3,810.00	
8901 COMMERCIAL TIRE, INC. - NEW TIRE- ENFORCEMENT LICENSE 221827EX		<b>\$5,877.27</b>
Sheriff - Equipment Maintenance	\$174.82	
Golden Spike Event Center - Vehicle Maintenance	\$248.70	
Road & Highways - Special Highway Supplies	\$5,453.75	
8902 COMPUTERSHARE TRUST COMPANY, NA - 83506200 SERIES 2020/ANIMAL SHELTER		<b>\$3,000.00</b>
2020 Sales Tax Bonds - Trustee Fees	\$3,000.00	
8903 DANIELLE SUMMER FINCH - STUDENT LOAN REPAYMENT - AUG 23		<b>\$437.50</b>
Health Administration - Employee Incentives	\$437.50	
8904 DEEDEE KIMBER - IAAO CONFERENCE/SALT LAKE CITY - 8/28-30/23		<b>\$65.26</b>
Assessor - Training/Travel	\$10.00	
Assessor - Mileage Reimbursement	\$40.26	
Assessor - Per Diem	\$15.00	
8905 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$162.00</b>
Payroll Clearing - DISPATCH EMP ASSOC	\$162.00	
8906 DLT SOLUTIONS LLC - HRIS and Payroll Software Solicitation 20-197		<b>\$21,298.86</b>
Human Resources - Software Maint	\$21,298.86	
8907 DUSTIN STEWART - PER DIEM/CACC -DALLAS, TX - 8/6-10/23		<b>\$692.00</b>
Sheriff - Transportation	\$347.00	
Sheriff - Per Diem	\$345.00	
8908 ELWOOD STAFFING - Contracted labor for KITCHEN		<b>\$570.65</b>
OECC Food and Beverage - Contract Labor - Kitchen	\$570.65	
8909 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$2,987.67</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,987.67	
8910 GREY HOUSE PUBLISHING INC - Public Library Core Collection, Non-Fiction 2023		<b>\$1,512.00</b>
Library System - Library Books/Materials	\$1,512.00	
8911 JAMES HARVEY - Candy for Hooper Days Parade		<b>\$110.15</b>
Commission - Reimbursable Sales Tax	\$3.21	
Commission - Special Supplies	\$106.94	
8912 KELLY JANIS - STUDENT LOAN REPAYMENT - AUG 23		<b>\$264.08</b>
Building Inspector - Employee Incentives	\$264.08	
8913 LASTING IMPRESSIONS - AUG JANITORIAL SERVICE		<b>\$5,425.00</b>
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	

8914 LAUREN SHAFER - STUDENT LOAN REPAYMENT - AUG 23		<b>\$437.50</b>
Elections - Employee Incentives	\$437.50	
8915 LEONORA SCHAELLING - STUDENT LOAN REPAYMENT - AUG 23		<b>\$435.00</b>
Library System - Employee Incentives	\$435.00	
8916 LILLIAN FREILER COURT REPORTING - Trnscptn - Savage B - Marshall R		<b>\$826.50</b>
Public Defender - Service Fees Expense	\$826.50	
8917 LORI STODDARD - TRAVEL EXTRADITION - WALLA WALLA, WA 8/02/23		<b>\$143.05</b>
Jail - Transportation	\$69.25	
Jail - Per Diem	\$59.00	
Jail - Fuel Expense	\$14.80	
8918 MICHAEL ROCHE - PER DIEM/CACC -DALLAS, TX - 8/6-10/23		<b>\$676.23</b>
Sheriff - Transportation	\$331.23	
Sheriff - Per Diem	\$345.00	
8919 MONICA DOLAN - IAAO CONFERENCE/SALT LAKE CITY - 8/28-30/23		<b>\$150.42</b>
Assessor - Mileage Reimbursement	\$135.42	
Assessor - Per Diem	\$15.00	
8920 OGDEN VALLEY ADAPTIVE SPORTS - WMHD FY23 HEALTH EQUITY		<b>\$13,974.60</b>
Health Promotions - Pass Through Grant Pmt	\$13,974.60	
8921 KENNETH D BRADSHAW - PERFORMANCE AUG MAIN		<b>\$400.00</b>
Library System - Special Services	\$400.00	
8922 POWDER MOUNTAIN WATER & SEWER IMPROVEMENT DISTRICT - PR1 - Wasatch Civil - ARPA Funds		<b>\$108,666.41</b>
Grants - Special Projects	\$108,666.41	
8923 PRESCOTT M MUIR & ASSOCIATES - EXTERIOR SCULPTURE RELOCATION / CIVIL ENG		<b>\$728.07</b>
Library System - Building Improvements	\$728.07	
8924 ROBERT WORKMAN - STUDENT LOAN REPAYMENT - AUG 23		<b>\$437.50</b>
Library System - Employee Incentives	\$437.50	
8925 RONALD BALL - STUDENT LOAN REPAYMENT - AUG 23		<b>\$425.00</b>
Public Defender - Employee Incentives	\$425.00	
8926 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$16.00</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$16.00	
8927 ROYALE MANAGEMENT GROUP LLC - FAIR 2023 - BMX SHOW		<b>\$9,000.00</b>
County Fair - Service Fees Expense	\$9,000.00	
8928 SARAH SWAN - STUDENT LOAN REPAYMENT - AUG 23		<b>\$412.64</b>
Human Resources - Employee Incentives	\$412.64	
8929 SEAGER MEMORIAL CLINIC - WMHD HEALTH EQUITY GRANT		<b>\$4,836.00</b>
Health Promotions - Pass Through Grant Pmt	\$4,836.00	
8930 SPRAGUE PEST SOLUTIONS - Pest Control Services PERIMETER SERVICE NOB		<b>\$523.75</b>
Library System - Building Maintenance	\$523.75	
8931 THOMAS PETROLEUM, LLC - BULK DEF		<b>\$326.95</b>
Garage - Special Supplies	\$326.95	
8932 WEST PUBLISHING CORPORATION - Software Maint/Acct #1004717705		<b>\$2,258.28</b>
Public Defender - Software Maint	\$2,258.28	

8933 UNITED WAY OF NORTHERN UTAH - WMHD HEALTH EQUITY FY23		<b>\$22,800.00</b>
Health Promotions - Pass Through Grant Pmt	\$22,800.00	
8934 US FOODS INC - Food - OECC EVENTS		<b>\$1,347.00</b>
OECC Food and Beverage - Food	\$1,347.00	
8935 VICTORY SUPPLY LLC - Gloves, inmate supplies		<b>\$4,357.86</b>
Jail - Jail Intake	\$4,357.86	
8936 WHEELER MACHINERY CO - HEAVY EQUIPMENT RENTAL - Roller for Chipping		<b>\$3,214.00</b>
Road & Highways - Special Highway Supplies	\$3,214.00	
8937 YF3X LLC - MOULDING JA1502		<b>\$30.34</b>
Garage - Special Supplies	\$30.34	
478996 1WIRE FIBER - INVOICE 1412134		<b>\$1,036.59</b>
Weber Area Dispatch 911 - Telephone	\$1,036.59	
478997 A BETTER CLEAN INC - Carpet cleaning SWB		<b>\$5,780.00</b>
Library System - Building Maintenance	\$5,780.00	
478998 A-Z LANDSCAPING INC - Library Landscape Maintenance MAIN, PVB, SWB		<b>\$3,147.86</b>
Library System - Building Maintenance	\$3,147.86	
478999 AAA SPRING SPECIALISTS INC - V-ROD FOR 12		<b>\$990.00</b>
Garage - Special Supplies	\$990.00	
479000 ABSTRACT MASONRY RESTORATION INC - Graffiti/Vandalism Remediation MAIN		<b>\$1,500.00</b>
Library System - Building Maintenance	\$1,500.00	
479001 ALEX HUNTSMAN - REIMBURSEMENT FOR RIFLE REPAIR		<b>\$43.95</b>
Jail - Reimbursable Sales Tax	\$2.32	
Jail - Quartermaster	\$41.63	
479002 ALL STAR STRIPING LLC - Paint and beads for painting cross walks		<b>\$1,660.25</b>
Road & Highways - Special Highway Supplies	\$1,660.25	
479003 AMANDA JONES - NPN CONFERENCE/BIRMINGHAM, AL - 8/14-17/23		<b>\$345.15</b>
Health Promotions - Mileage Reimbursement	\$34.16	
Health Promotions - Transportation	\$67.99	
Health Promotions - Per Diem	\$243.00	
479004 ANN RACKHAM - S. VENZ SEP 23 RENT		<b>\$752.00</b>
Weber Housing Auth - Housing Payments	\$752.00	
479005 AT&T MOBILITY LLC - INVOICE 287313024903X08282023		<b>\$212.48</b>
Weber Area Dispatch 911 - Telephone	\$212.48	
479006 AUSTIN JOHNSON - WMHD TRAVEL FEE REFUND		<b>\$43.13</b>
Clinical Nursing Services - Immunizations	\$43.13	
479007 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - SEP 2023		<b>\$310.00</b>
Payroll Clearing - BDO FITNESS	\$310.00	
479008 BEAR RIVER ANIMAL HOSPITAL HOLDINGS, INC - VET SERVICES - A220184 S/N VOUCHER		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
479009 BEELINE PEST CONTROL - PEST CONTROL		<b>\$75.00</b>
Transfer Station - Building Maintenance	\$75.00	
479010 BENJAMIN AMES - ACTOR - MUSIC MAN 2023		<b>\$660.00</b>
OECC Executive - Talent Expense	\$660.00	

479011 ROBERT C CALLAHAN - BACKFLOW TESTING		<b>\$160.00</b>
Transfer Station - Building Maintenance	\$160.00	
479012 KELLY J SHAFTO - Invsgtn - Garcia R, B Morrison		<b>\$1,650.00</b>
Public Defender - Investigator	\$1,650.00	
479013 BLUELINE SERVICES LLC - DRUG SCREENS		<b>\$805.00</b>
Human Resources - Special Projects	\$805.00	
479014 BOMAN & KEMP MANUFACTURING INC - open PO for misc. metal parts & repairs		<b>\$440.93</b>
Road & Highways - Special Highway Supplies	\$28.79	
Transfer Station - Equipment Maintenance	\$412.14	
479015 BONA VISTA WATER - GARAGE-WATER SERVICES/ACCT 4514001		<b>\$132.77</b>
Garage - Utilities	\$132.77	
479016 BOYS & GIRLS CLUB - WMHD FY23 HEALTH EQUITY		<b>\$16,590.00</b>
Health Promotions - Pass Through Grant Pmt	\$16,590.00	
479017 BROKEN HEART RODEO LLC - RODEO - TCG WWR 2023 SOCIAL		<b>\$13,750.00</b>
OECC Sales Division - Special Projects	\$13,750.00	
479018 BULL PUBLISHING COMPANY - LIVING WELL WORKSHOP SUPPLIES		<b>\$1,995.67</b>
Health Promotions - Special Supplies	\$1,995.67	
479019 CAMPBELL PET COMPANY - ADOPT SUPPLY - LEASHES		<b>\$896.06</b>
Animal Shelter - Adoption Supplies	\$896.06	
479020 CANNON LAW ASSOCIATES - GARNISHMENT/220902521		<b>\$427.04</b>
Payroll Clearing - GARNISHMENT	\$427.04	
479021 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL		<b>\$1,500.00</b>
Golden Spike Event Center - Trash Removal	\$1,500.00	
479022 CAPSTONE STRATEGIES, LLC - SEPTEMBER 1, 2023 INVOICE		<b>\$600.00</b>
Weber Area Dispatch 911 - Contracted Services	\$600.00	
479023 IMPERIAL BAG & PAPER CO LLC - CLEAR CUP - TCG		<b>\$726.71</b>
OECC Food and Beverage - Special Projects	\$726.71	
479024 QWEST CORPORATION - Acct# 801-394-6128 895B		<b>\$43.59</b>
Children Justice Ctr - Telephone	\$43.59	
479025 QWEST CORPORATION - Acct# 801-394-6807 894B		<b>\$34.27</b>
Children Justice Ctr - Telephone	\$34.27	
479026 WESTERN RECORDS DESTRUCTION INC - WC - Recycling/Shredding		<b>\$254.30</b>
Jail - Office Expense/Supplies	\$80.00	
Property Management - Building Maintenance	\$174.30	
479027 CHEMTECH-FORD LABORATORIES - WMHD DRINKING WATER		<b>\$5,727.00</b>
Environmental Health - Special Services	\$5,727.00	
479028 FIVE STAR FOODS INC - F&B - FOOD INVENTORY		<b>\$484.00</b>
OECC Food and Beverage - Food	\$484.00	
479029 CINTAS CORPORATION NO 2 - BLDG MAINT - CABINET REFIL		<b>\$98.90</b>
Property Management - Building Maintenance	\$91.75	
Animal Shelter - Building Maintenance	\$7.15	
479030 CITYGATE ASSOCIATES LLC - PARAMEDIC SERVICES STUDY		<b>\$7,304.63</b>
Paramedic - Contracted Services	\$7,304.63	

479031 COMCAST HOLDINGS CORPORATION - HD Converter Account #8495 44 050 1293313		<b>\$10.99</b>
IT - Telephone	\$10.99	
479032 CONNECTION PUBLISHING LLC - Contracted Services		<b>\$4,830.00</b>
Commission - Contracted Services	\$4,830.00	
479033 CONVERGEONE, INC - Switches for Parks and Rec		<b>\$5,719.48</b>
Recreation - Building Improvements	\$5,719.48	
479034 COTTONWOOD TITLE INSURANCE AGENCY - CP - 2550 South - Weber County		<b>\$35,503.00</b>
Corridor Preserve - Special Projects	\$35,503.00	
479035 CSI DRYWALL INC - Trim Repair - Southwest Branch		<b>\$482.00</b>
Library System - Building Maintenance	\$482.00	
479036 CULLIGAN WATER CONDITIONING - HR SEPTEMBER 2023 WATER - ACCT 017522		<b>\$24.95</b>
Human Resources - Office Expense/Supplies	\$24.95	
479037 DANIEL LANCASTER - NACDL/LAS VEGAS, NV - 8/23-25/23		<b>\$196.49</b>
Public Defender - Training/Travel	\$196.49	
479038 DANIELLE ROCHELL - PHLEBOTOMY LICENSE REIMBURSEMENT		<b>\$35.00</b>
Jail - Training/Travel	\$35.00	
479039 DENCO SECURITY, INC - WC - Security Monitoring		<b>\$312.47</b>
Jail - Building Maintenance	\$111.23	
Property Management - Building Maintenance	\$201.24	
479040 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		<b>\$1,600.00</b>
District Court - Mental Evaluations	\$1,600.00	
479041 DUNCAN OLSEN - IAVM VENUE CONNECT/PITTSBURG, PA - 7/31-8/4/23		<b>\$672.50</b>
Golden Spike Event Center - Mileage Reimbursement	\$60.00	
Golden Spike Event Center - Transportation	\$60.00	
Golden Spike Event Center - Per Diem	\$552.50	
479042 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies		<b>\$6.75</b>
Library System - Building Maintenance	\$6.75	
479043 ECONO WASTE INC - WC- Trash Removal - Acct #3021		<b>\$994.00</b>
Jail - Building Maintenance	\$468.00	
Property Management - Building Maintenance	\$526.00	
479044 EXPRESS RECOVERY SERVICES - GARNISHMENT/180904935		<b>\$138.24</b>
Payroll Clearing - GARNISHMENT	\$138.24	
479045 FAIRBANKS SCALES INC - Repair on MBI Truck scale/Cust #68074		<b>\$8,006.10</b>
Transfer Station - Equipment Maintenance	\$8,006.10	
479046 BENNION ENTERPRISES, INC. - Marketing materials		<b>\$307.33</b>
Library System - Special Services	\$307.33	
479047 FLEETPRIDE INC - FILLER BREATHER FOR TRK 6		<b>\$517.95</b>
Garage - Special Supplies	\$517.95	
479048 FORCE AMERICA DISTRIBUTING - Hydraulic Pump for Truck #20		<b>\$4,308.96</b>
Road & Highways - Equipment Maintenance	\$4,308.96	
479049 GRANITE CONSTRUCTION COMPANY - ASPHALT - Pothole Patching		<b>\$65.27</b>
Road & Highways - Special Highway Supplies	\$65.27	
479050 HAILEY THOMPSON - WMHD TRAVEL FEE REFUND		<b>\$105.00</b>
Clinical Nursing Services - Immunizations	\$105.00	

479051 HALLE HARDCASTLE - WMHD TRAVEL FEE REFUND		<b>\$50.00</b>
Clinical Nursing Services - Immunizations	\$50.00	
479052 HONNEN EQUIPMENT CO - Service done on John Deere Grader		<b>\$7,227.65</b>
Road & Highways - Equipment Maintenance	\$7,227.65	
479053 HUNTSVILLE TOWN CORPORATION - ACCT# 434.01 AUG OVB		<b>\$120.00</b>
Library System - Utilities	\$120.00	
479054 INSIDE ELEMENTS LLC - BUSINESS OFFICE, ROBERT'S OFFICE FURNITURE		<b>\$16,407.22</b>
Transfer Station - Capital Equipment	\$16,407.22	
479055 INTERMOUNTAIN LOCK AND SECURITY SUPPLY - WC - Clerk/Aud. locks/keys		<b>\$38.76</b>
Property Management - Building Maintenance	\$38.76	
479056 JAMES FLINT - MUSICIAN - THE MUSIC MAN 2023		<b>\$100.00</b>
OECC Executive - Talent Expense	\$100.00	
479057 JEFFREY DANIEL WILSON - WMHD PHEP SUMMIT PRESENTER		<b>\$350.00</b>
Health Administration - Special Services	\$350.00	
479058 JILL MCCULLOUGH - 10 x 10 CANOPIES FOR FAIR 2023		<b>\$20,554.35</b>
County Fair - Equipment Rental Expense	\$20,554.35	
479059 JOHN SLAUGHTER - WMHD TRAVEL FEE REFUND		<b>\$152.00</b>
Clinical Nursing Services - Immunizations	\$152.00	
479060 NICHOLAS SHANE COTA - Rain gutters		<b>\$2,887.50</b>
Parks Observatory Park - Special Supplies	\$2,887.50	
479061 KELLY JOHNSON - BAGGED SHAVINGS		<b>\$3,960.00</b>
Golden Spike Event Center - Special Supplies	\$3,960.00	
479062 KENWORTH SALES COMPANY - PIG TAIL LED/CUST #24571		<b>\$44.06</b>
Garage - Special Supplies	\$44.06	
479063 L N CURTIS & SONS - NAME TAPE- KETSDEVER & HUNTSMAN		<b>\$34.00</b>
Jail - Quartermaster	\$34.00	
479064 LARRY H MILLER CORPORATION-RIVERDALE - SOP KIT FOR SH1915		<b>\$437.96</b>
Garage - Special Supplies	\$437.96	
479065 LAWSON PRODUCTS - SHOP SUPPLIES/CUST 10133588		<b>\$505.20</b>
Garage - Special Supplies	\$505.20	
479066 LEON POULSEN CONSTRUCTION - Collaring Manholes and Monuments on Creekview		<b>\$6,010.00</b>
Road & Highways - Special Highway Supplies	\$6,010.00	
479067 LOGO CONCEPTS LLC - POLOS, TCG		<b>\$2,108.60</b>
OECC Sales Division - Special Projects	\$2,108.60	
479068 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		<b>\$623.46</b>
Treasurer - Special Services	\$623.46	
479069 MARRIOTT ROCK PRODUCTS - Crushed Rock/ Roadbase/ Sand/ Fill		<b>\$6,445.01</b>
Road & Highways - Special Highway Supplies	\$6,445.01	
479070 MCGREGOR APARTMENTS - SEP 23 LOFTUS AMANDA AUG PRO RATE AND SEPT RENT		<b>\$1,245.00</b>
Weber Housing Auth - Housing Payments	\$1,245.00	
479071 METROPOLITAN LIFE INSURANCE COMPANY - WEBER COUNTY #245876 - DENTAL/VISION AUG23		<b>\$55,510.61</b>
Payroll Clearing - DENTAL INSURANCE	\$46,760.91	
Payroll Clearing - VISION	\$6,636.43	

Termination Pool - Retiree Insurance Premiums	\$2,059.72	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$53.55	
<b>479072 MODEL LINEN SUPPLY - Linen/Towel Service</b>		<b>\$95.38</b>
GSEC Concessions - Bedding/Linen Supplies	\$95.38	
<b>479073 DS SERVICES OF AMERICA INC - Comm Dev- Water</b>		<b>\$21.00</b>
Property Management - Building Maintenance	\$21.00	
<b>479074 MOUNTAIN PEAK LAW GROUP, PC - GARNISHMENT/210902340</b>		<b>\$347.78</b>
Payroll Clearing - GARNISHMENT	\$347.78	
<b>479075 MOUNTAIN STATES CONCESSIONS LLC - CONCESSIONS &amp; INTERDEPT, GSEC</b>		<b>\$442.23</b>
OECC Food and Beverage - Concessions Expense	\$442.23	
<b>479076 MTI ENTERPRISES INC - ROYALTY/RENTAL - THE HUNCHBACK #9823226-479</b>		<b>\$6,775.00</b>
OECC Executive - Special Supplies	\$6,775.00	
<b>479077 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS</b>		<b>\$2,522.72</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$2,522.72	
<b>479078 OGDEN WEBER CHAMBER OF COMMERCE - OECC - BRONZE PARTNER</b>		<b>\$1,000.00</b>
OECC Executive - License/Dues	\$1,000.00	
<b>479079 OLSON SHANER - GARNISHMENT/220901840</b>		<b>\$656.97</b>
Payroll Clearing - GARNISHMENT	\$656.97	
<b>479080 PACIFIC OFFICE AUTOMATION - 352571 - CUST 756327 07/15 TO 08/15</b>		<b>\$4,664.95</b>
IT - Interdept Charges Print Copy	\$4,664.95	
<b>479081 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS</b>		<b>\$11,770.98</b>
Payroll Clearing - DISABILITY	\$11,770.98	
<b>479082 PEOPLEREADY INC - WE 8/13/2023 TEMP EMPLOY - ACCT #001050360</b>		<b>\$2,551.48</b>
Transfer Station - Contract Labor	\$2,551.48	
<b>479083 LARSEN BEVERAGE - Beverage supplies for concessions</b>		<b>\$1,387.40</b>
OECC Food and Beverage - Special Projects	\$593.39	
GSEC Concessions - Concessions Expense	\$854.01	
GSEC Concessions - Beverage	(\$60.00)	
<b>479084 PITNEY BOWES - Coupon 19 Reserve Acct#23083363</b>		<b>\$5,000.00</b>
Library System - Postage	\$5,000.00	
<b>479085 PENSKE COMMERCIAL VEHICLES US LLC - BRAKE KIT FOR 28</b>		<b>\$1,416.44</b>
Garage - Special Supplies	\$1,416.44	
<b>479086 PRO PET CARE LLC - VET SERVICES - A218962A218271A219257A218622A218458</b>		<b>\$330.00</b>
Animal Shelter - Veterinary Services	\$330.00	
<b>479087 QUALTRICS LLC - Customer Quality Score &amp; Feedback Subscription</b>		<b>\$3,888.00</b>
Library System - Special Services	\$3,888.00	
<b>479088 QUENCH USA INC - OFFICE E/S - QUENCH 950</b>		<b>\$75.00</b>
Animal Shelter - Office Expense/Supplies	\$75.00	
<b>479089 QUICK QUACK CAR WASH HOLDINGS LLC - CAR WASHES FOR AUG 2023</b>		<b>\$2,033.60</b>
Sheriff - Equipment Maintenance	\$1,334.55	
Jail - Equipment Maintenance	\$524.29	
Homeland Security - Equipment Maintenance	\$47.66	
CSI - Equipment Maintenance	\$127.10	



479090 REPUBLIC SERVICES, INC - BLDG MAINT - TRASH P/U 09/01-09/30		<b>\$1,424.11</b>
Ice Sheet - Utilities	\$240.00	
Road & Highways - Utilities	\$557.69	
Animal Shelter - Building Maintenance	\$626.42	
479091 RHETT POTTER - PROFESSIONAL SERVICES		<b>\$1,200.00</b>
District Court - Mental Evaluations	\$1,200.00	
479092 RHINEHART OIL - Diesel exhaust fluid open PO		<b>\$602.50</b>
Transfer Station - Equipment Maintenance	\$602.50	
479093 RB PRINTING SERVICES LLC - FIREARMS TRAINING RECORD CARDS (QTY 2000)		<b>\$3,094.50</b>
Sheriff - Office Expense/Supplies	\$102.00	
OECC Executive - Advertising	\$2,992.50	
479094 ROBINSON WASTE SERVICES - FRONT LOAD TRASH - SEPT 23/ACCT #3199		<b>\$1,816.12</b>
Jail - Building Maintenance	\$1,816.12	
479095 ROBINSON WASTE SERVICES - INVOICE 263918/ACCT #57287		<b>\$87.45</b>
Weber Housing Auth - Special Services	\$87.45	
479096 ROCKY MOUNTAIN POWER - Acct# 43633626-001 9		<b>\$10,122.87</b>
Children Justice Ctr - Utilities	\$405.60	
Library System - Utilities	\$9,717.27	
479097 SADIE VALENTINE CALDWELL - ACTOR - THE MUSIC MAN 2023		<b>\$100.00</b>
OECC Executive - Talent Expense	\$100.00	
479098 SAFFIRE - OECC EXEC - THEATER TICKET SALES		<b>\$4,079.65</b>
OECC Executive - Ticketing Serv Charge	\$4,079.65	
479099 INDUSTRIAL PRODUCTS MFG INC - Less Lethal Shotguns		<b>\$1,974.40</b>
Sheriff - Capital Equipment	\$1,974.40	
479100 SARAH TAYLOR - WMHD TRAVEL FEE REFUND		<b>\$123.61</b>
Clinical Nursing Services - Immunizations	\$123.61	
479101 SCOTT CULLEN - added users to solomon appraisal log in 2023		<b>\$480.00</b>
Assessor - Subscriptions	\$480.00	
479102 SHARMACK ENTERPRISES INC - EMERGENCY WATER RESTORATION DUE TO FLOODING		<b>\$3,061.85</b>
Ice Sheet - Building Maintenance	\$3,061.85	
479103 SHECHTER LAW FIRM P.C. - PROFESSIONAL SERVICES		<b>\$504.00</b>
Human Resources - Board Expenses	\$504.00	
479104 SKAGGS COMPANIES, INC. - ICE POLO(2), STRYKE PANT(3)-T. BARKER		<b>\$4,376.50</b>
Sheriff - Quartermaster	\$926.10	
Jail - Quartermaster	\$3,450.40	
479105 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - AUGUST 2023		<b>\$2,170.00</b>
Clerk/Auditor - Marriage License - State	\$2,170.00	
479106 STATE OF UTAH -		<b>\$8,349.21</b>
Commission - Office Expense/Supplies	\$2.10	
Assessor - Office Expense/Supplies	\$179.35	
Attorney - Criminal - Office Expense/Supplies	\$763.82	
Public Defender - Office Expense/Supplies	\$6.94	
Clerk/Auditor - Postage	\$565.70	

Elections - Office Expense/Supplies	\$142.37	
Recorder - Office Expense/Supplies	\$26.16	
Sheriff - Office Expense/Supplies	\$225.87	
Jail - Office Expense/Supplies	\$93.44	
Treasurer - Postage	\$491.63	
Human Resources - Office Expense/Supplies	\$24.43	
IT - Office Expense/Supplies	\$1.38	
Property Management - Postage	\$2.61	
Animal Control - Office Expense/Supplies	\$44.09	
Planning - Office Expense/Supplies	\$24.16	
Sewer - Lower Valley - Office Expense/Supplies	\$24.51	
Sewer - Upper Valley - Office Expense/Supplies	\$3.99	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$1.16	
Sewer - Pineview West Radford - Office Expense/Supplies	\$1.91	
Ramp Tax - Administrative Fees	\$5.16	
Health Administration - Postage	\$182.89	
Clinical Nursing Services - Postage	\$61.16	
Environmental Health - Postage	\$960.37	
Women Infants & Children - Postage	\$4,420.69	
Weber Housing Auth - Office Expense/Supplies	\$93.32	
<b>479107 STATE OF UTAH - INVOICE 240822312110090</b>		<b>\$76.00</b>
Weber Area Dispatch 911 - Purchasing Card	\$76.00	
<b>479108 TAMLYN APARTMENTS - R. VAIL SEPT 23 RENT</b>		<b>\$918.00</b>
Weber Housing Auth - Housing Payments	\$918.00	
<b>479109 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - YEARLY MENTAL HEALTH CHECK IN</b>		<b>\$392.00</b>
Jail - Contracted Services	\$392.00	
<b>479110 TINA MARIE MCALISTER - YOGA - SEP - NOB/SWB</b>		<b>\$105.00</b>
Library System - Special Services	\$105.00	
<b>479111 TRAFFIC SAFETY RENTALS INC - Supplies &amp; Services - 4300 W</b>		<b>\$2,217.60</b>
Road & Highways - Special Highway Supplies	\$2,217.60	
<b>479112 TRUGREEN LIMITED PARTNERSHIP - BLDG MAINT - LAWN SERVICES</b>		<b>\$93.93</b>
Animal Shelter - Building Maintenance	\$93.93	
<b>479113 TRULY NOLEN OF AMERICA INC - PM - Rodent pest control</b>		<b>\$280.00</b>
Property Management - Building Maintenance	\$135.00	
Health Promotions - Building Maintenance	\$72.50	
Women Infants & Children - Building Maintenance	\$72.50	
<b>479114 TURF EQUIPMENT &amp; AGRONOMICS, LLC - Ventrac Services SWB</b>		<b>\$1,240.01</b>
Property Management - Building Maintenance	\$843.75	
Library System - Building Maintenance	\$396.26	
<b>479115 ULINE INC - BLDG MAINT - GLOVES L - GLOVES XL</b>		<b>\$853.57</b>
Animal Shelter - Building Maintenance	\$853.57	
<b>479116 UNIFIRST CORP - WMHD BI WEEKLY MAT CLEANING - CUST #1011557</b>		<b>\$506.10</b>
Transfer Station - Building Maintenance	\$81.62	

Health Administration - Building Maintenance	\$207.69	
Clinical Nursing Services - Building Maintenance	\$85.26	
Environmental Health - Building Maintenance	\$131.53	
<b>479117 UNITED SITE SERVICES OF NEVADA INC - PORTABLE RESTROOMS/CUST #ACT-00132341</b>		<b>\$119.50</b>
Transfer Station - Building Maintenance	\$119.50	
<b>479118 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS</b>		<b>\$83.04</b>
Payroll Clearing - UPEA	\$83.04	
<b>479119 STATE OF UTAH - GARNISHMENT/164913152</b>		<b>\$379.13</b>
Payroll Clearing - GARNISHMENT	\$379.13	
<b>479120 UTILITY TRAILER SALES OF UTAH INC - Scrap Master End Dump Trailer</b>		<b>\$78,282.00</b>
Transfer Station - Capital Equipment	\$78,282.00	
<b>479121 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - Internet Service</b>		<b>\$4,466.00</b>
Children Justice Ctr - Utilities	\$338.00	
Jail - Telephone	\$691.00	
IT - Telephone	\$1,560.00	
Parks Observatory Park - Telephone	\$287.00	
County Sport Shooting Complex - Telephone	\$287.00	
Road & Highways - Telephone	\$277.00	
Transfer Station - Telephone	\$287.00	
Weber Area Dispatch 911 - Line Charges	\$739.00	
<b>479122 CELLCO PARTNERSHIP - COMPOST PHONE-ACCT #942538274-00001</b>		<b>\$268.65</b>
Children Justice Ctr - Telephone	\$135.80	
IT - Telephone	\$40.01	
Transfer Station - Telephone	\$92.84	
<b>479123 WASATCH DISTRIBUTING CO INC - ALCOHOL SUPPLIES - TCG</b>		<b>\$769.03</b>
OECC Food and Beverage - Special Projects	\$829.03	
OECC Food and Beverage - Beverage	(\$60.00)	
<b>479124 WASTE MANAGEMENT OF UTAH, INC. - Waste Services/Eden Shop-Cust #20-72924-33004</b>		<b>\$2,725.48</b>
Library System - Utilities	\$2,568.52	
Road & Highways - Utilities	\$156.96	
<b>479125 WILKINSON SUPPLY CO - Small Equipment Repair/Service PVB</b>		<b>\$180.76</b>
Library System - Building Maintenance	\$180.76	
<b>479126 THE WINDSHIELD CONNECTION INC - ROCK CHIP REPAIR</b>		<b>\$75.00</b>
Garage - Special Supplies	\$75.00	
<b>Count: 180</b>		<b>Grand Total \$731,824.23</b>