

Weber County Warrant Report

Issue Date: 9/15/2023

Approval Date: 9/19/2023

I, Ricky Hatch, Weber County Clerk/Auditor, certify that the warrants listed below represent a true and correct list of the claims approved for payment by the Board of Weber County Commissioners, State of Utah, on this day, 9/19/2023.

Payment Method	Warrant From	Warrant To	Amount
EFT	8938	8970	\$662,632.80
Check	479127	479252	\$717,609.32
Other	291	292	\$805,064.05
			\$2,185,306.17

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
291 SELECTHEALTH -		\$804,792.30
Payroll Clearing - MEDICAL INSURANCE	\$769,546.00	
Payroll Clearing - SUBGROUP INSURANCE	\$2.00	
Termination Pool - Retiree Insurance Premiums	\$33,571.10	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$1,673.20	
292 QUESTAR GAS COMPANY -		\$271.75
Property Management - Utilities	\$149.81	
Road & Highways - Utilities	\$14.02	
Sewer - Pineview West Crimson - Service Fees Expense	\$7.24	
Transfer Station - Utilities	\$41.14	
Garage - Utilities	\$59.54	
8938 ALSCO, INC. - Linen Supplies		\$398.43
Jail - Jail Miscellaneous	\$69.23	
Library System - Building Maintenance	\$259.76	
Road & Highways - Special Highway Supplies	\$20.00	
Animal Shelter - Building Maintenance	\$15.00	
Weber Area Dispatch 911 - Building Maintenance	\$34.44	
8939 AMANDA WEBB - JUN-AUG 23 MILEAGE REIMBURSEMENT		\$220.82
Health Promotions - Mileage Reimbursement	\$220.82	
8940 ANDREW FLATT - ACA CONF/PHILADELPHIA, PA - 8/10-14/23		\$345.00
Jail - Transportation	\$60.00	
Jail - Per Diem	\$285.00	
8941 BAKER & TAYLOR INC - Replacements		\$21,898.84
Library System - Special Supplies	\$39.61	
Library System - Library Books/Materials	\$21,859.23	

8942 BLAIR BROWN - S. DURBIN SEP 23 PRO-RATED RENT		\$368.00
Weber Housing Auth - Housing Payments	\$368.00	
8943 BLIP OPERATIONS - Billboard Ads		\$667.00
Library System - Special Services	\$667.00	
8944 CACHE VALLEY ELECTRIC CO - Google Workspace Business Standard		\$10,177.50
IT - Software Maint	\$3,540.00	
Health Administration - Special Services	\$6,637.50	
8945 CENGAGE LEARNING INC - Books and Materials		\$93.71
Library System - Library Books/Materials	\$93.71	
8946 ELWOOD STAFFING - WEEK ENDING 09/03/2023		\$1,255.40
OECC Food and Beverage - Contract Labor - Kitchen	\$878.70	
Transfer Station - Contract Labor	\$376.70	
8947 GREY HOUSE PUBLISHING INC - Children's Core Collection 2023 Qty 1		\$1,212.50
Library System - Library Books/Materials	\$1,212.50	
8948 MRI SOFTWARE LLC - UTILITY SCHEDULE RENEWAL		\$480.00
Weber Housing Auth - Special Services	\$480.00	
8949 INTERMOUNTAIN FARMERS ASSOC INC - WEED KILLER / ACCT#555795		\$361.46
Golden Spike Event Center - Building Maintenance	\$361.46	
8950 JACQUELINE STEWART LLOYD - YOGA AUG OVB		\$140.00
Library System - Special Services	\$140.00	
8951 JANN FAWCETT - PREVCON 2023/NATIONAL HARBOR, MD - 7/22-26/23		\$514.67
Health Promotions - Transportation	\$195.67	
Health Promotions - Per Diem	\$319.00	
8952 JENNY RICHARDSON - JUL-AUG 23 MILEAGE REIMBURSEMENT		\$103.09
Clinical Nursing Services - Mileage Reimbursement	\$103.09	
8953 JESSICA PONTIUS - STUDENT LOAN REPAYMENT - AUG 23		\$250.00
CSI - Employee Incentives	\$250.00	
8954 JOHN LEWIS - Osprey Ranch Phase 1 Escrow Release #3		\$502,804.00
Treasurers Suspense - Trust / Escrow Disbursement	\$502,804.00	
8955 JUDY SHIMURA - ZUMBA AUG OVB		\$80.00
Library System - Special Services	\$80.00	
8956 KYLE NORDFORS - REIMB - FUEL FOR FLEET VEHICLE		\$84.48
Sheriff - Fuel Expense	\$84.48	
8957 LAUREL ROBB - AUGUST 2023 MILEAGE REIMBURSEMENT		\$117.73
Clinical Nursing Services - Mileage Reimbursement	\$117.73	
8958 MATTHEW BENDER & COMPANY INC - UT Code Unannotated 2023 Full Set		\$4,140.96
Library System - Library Books/Materials	\$4,140.96	
8959 MARSHALL LAW, PLLC - Legal Srvcs - Spectly cases		\$13,562.50
Public Defender - Special Projects	\$13,562.50	
8960 MHI SERVICE - Emergency Replacement Compressor - North Branch		\$4,181.20
Library System - Building Maintenance	\$4,181.20	
8961 MEYER, SCHERER & ROCKCASTLE, LTD - INVOICE 00006		\$11,063.03
Weber Housing Auth - Special Services	\$11,063.03	

8962 KYLE NORDFORS - Drone Consulting Jan-Dec 2023		\$2,500.00
Sheriff - Contracted Services	\$2,500.00	
8963 STATE OF UTAH - google enterprise - Aug 2023		\$183.30
Children Justice Ctr - Service Fees Expense	\$183.30	
8964 THE DATA CENTER, LLC - res letters		\$93.91
Assessor - Postage	\$67.41	
Assessor - Printing	\$26.50	
8965 THE DICIO GROUP - PUBLIC RELATIONS - AUG 2023		\$10,700.00
Jail - Public Relations	\$10,700.00	
8966 THYSSEN KRUPP ELEVATOR CORPORATION - THYSSEN KRUPP/CUST #142315		\$3,265.07
Ice Sheet - Building Maintenance	\$391.40	
Library System - Building Maintenance	\$2,873.67	
8967 US FOODS INC - Food - TCG		\$7,440.88
OECC Food and Beverage - Special Projects	\$803.54	
Ice Sheet - Concessions Expense	\$984.06	
GSEC Concessions - Concessions Expense	\$5,653.28	
8968 VICTOR PACHECO JR - HQS INSPECTIONS MILEAGE		\$517.09
Weber Housing Auth - Special Services	\$517.09	
8969 VALCOM SALT LAKE CITY LC - Microsoft Licensing Renewal		\$63,376.23
Library System - Software Maint	\$63,376.23	
8970 WEBER BASIN WATER CONSERVANCY DIST - 0083126		\$36.00
Parks North Fork - Utilities	\$24.00	
Parks Weber Memorial - Utilities	\$12.00	
479127 A-1 PUMPING - Grease trap clean out PVB		\$280.00
Library System - Building Maintenance	\$280.00	
479128 ACCESS EVENT SOLUTIONS - OECC TECH SP PROJECTS - TCG BADGES		\$2,948.06
OECC Tech Services - Special Projects	\$2,948.06	
479129 HAND IN HAND OUTDOORS INC - REGISTRATION - AMERICAN HEROES GOLF TOURNAMENT		\$600.00
Golden Spike Event Center - Marketing And Promotions	\$600.00	
479130 ANIMAL CARE CLEARFIELD VETERINARY HOSPITAL - VET SERVICES - A219157 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
479131 AQUATIC DREAMS INC - Aquarium Services - OVB		\$285.97
Library System - Special Services	\$285.97	
479132 ARTISTIC CUSTOM BADGES AND COINS LLC - JUNIOR DEPUTY BADGE STICKERS (QTY 2300)		\$529.00
Sheriff - Special Supplies	\$529.00	
479133 AT&T MOBILITY LLC - Phone bill for sign Ipad		\$60.24
Road & Highways - Utilities	\$60.24	
479134 ATKINSON SOUND - POWER AMP FOR WEST SIDE PARKING LOT SPEAKERS		\$1,451.50
Golden Spike Event Center - Building Improvements	\$1,451.50	
479135 MICHAEL THALMAN - WC - Common area carpet cleaning		\$2,550.00
Property Management - Building Maintenance	\$2,550.00	
479136 BEELINE PEST CONTROL - PEST CONTROL		\$75.00
Transfer Station - Building Maintenance	\$75.00	

479137 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES		\$2,852.89
Golden Spike Event Center - Janitorial	\$2,852.89	
479138 BIG D CONSTRUCTION - REFUND FROM 01-2021 PAYMENT		\$227.06
Transfer Station - Service Fees Revenue	\$227.06	
479139 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$91.99
Library System - Library Books/Materials	\$91.99	
479140 BLUE STAKES OF UTAH - Billable notification 8/1/2023		\$702.00
Engineering - Contracted Services	\$702.00	
479141 BONA VISTA WATER - SERVICE 7/25-8/24/23		\$2,475.23
Golden Spike Event Center - Utilities	\$2,475.23	
479142 TEUTONIC HOLDINGS LLC - PHONE SERVICE 09-10-23 TO 10-09-23 CUST#7474518		\$38.06
Jail - Telephone	\$38.06	
479143 CARL MIKKELSEN - ACA CONF/PHILADELPHIA, PA - 8/10-14/23		\$285.00
Jail - Per Diem	\$285.00	
479144 CARLSON DISTRIBUTING CO INC - Beer		\$2,185.40
GSEC Concessions - Concessions Expense	\$1,431.90	
GSEC Concessions - Beverage	\$753.50	
479145 IMPERIAL BAG & PAPER CO LLC - F&B - TCG		\$3,514.05
OECC Food and Beverage - Special Projects	\$3,514.05	
479146 CELLEBRITE USA CORP - UFD TOUCH2 SUBSCRIPTION- ICAC		\$6,100.00
Sheriff - Special Supplies	\$6,100.00	
479147 CENTRAL WEBER SEWER IMPROVEMENT DISTRICT - QUARTER 3, 2023 TREATMENT FEES ACCT 171		\$26,783.96
Sewer - Lower Valley - Service Fees Expense	\$26,783.96	
479148 QWEST CORPORATION - Archery Range Account #801-394-4836 893B		\$176.51
Parks Observatory Park - Utilities	\$176.51	
479149 QWEST CORPORATION - ACCOUNT O-801-334-1988 644M		\$497.76
Weber Area Dispatch 911 - Telephone	\$497.76	
479150 QWEST CORPORATION - ACCOUNT O-801-745-0005 528M		\$161.02
Weber Area Dispatch 911 - Telephone	\$161.02	
479151 QWEST CORPORATION - FIRE ALARMS 09-04-23 TO 10-03-23		\$34.27
Jail - Building Maintenance	\$34.27	
479152 QWEST CORPORATION - FIRE ALARMS 09-01-23 TO 09-30-23		\$34.27
Jail - Building Maintenance	\$34.27	
479153 CHADS PLUMBING & SPRINKLING SUPPLY - SPRINKLER REPAIR SUPPLIES		\$7.26
Golden Spike Event Center - Building Maintenance	\$7.26	
479154 CINTAS CORPORATION NO 2 - FIRST AID CABINETS RESTOCK		\$598.54
Golden Spike Event Center - Office Expense/Supplies	\$598.54	
479155 COMPLIANCEGO, LLC - SWPPP Management Software-Monthly		\$1,800.00
Engineering - Office Expense/Supplies	\$1,800.00	
479156 CONVERGEONE, INC - Switches for Archery Range		\$2,859.74
Parks Observatory Park - Building Improvements	\$2,859.74	
479157 COTTONWOOD TITLE INSURANCE AGENCY - CP - 2550 South - Weber County		\$32,183.00
Corridor Preserve - Special Projects	\$32,183.00	

479158 CROWN TROPHY AND AWARDS LLC - UNIFORMS - NAME BADGES, ZOE GARRARD		\$22.50
OECC Food and Beverage - Food	\$22.50	
479159 CUSTOM COFFEE SERVICE, INC. - CUSTOM COFFEE- CONCESSIONS		\$432.00
Ice Sheet - Concessions Expense	\$432.00	
479160 CUSTOM WATER TECHNOLOGY LLC - CUSTOM WATER		\$405.00
Ice Sheet - Building Maintenance	\$405.00	
479161 DAU V NGUYEN -		\$551.00
Weber Housing Auth - Housing Payments	\$551.00	
479162 DENCO SECURITY, INC - Video monitoring/compost		\$180.94
Transfer Station Compost - Compost Facility	\$33.54	
Transfer Station - Building Maintenance	\$147.40	
479163 DEX IMAGING LLC - Copier Maintenance		\$34.98
Library System - Equipment Maintenance	\$34.98	
479164 THE DIRECTV GROUP INC - ACCT# 027173049 SEP/OCT MAIN		\$244.67
Library System - Special Services	\$244.67	
479165 DO NOT USE - Jr Livestock		\$70.00
Treasurers Suspense - Sundry Revenue	\$70.00	
479166 DO NOT USE - Jr Livestock		\$10.00
Treasurers Suspense - Sundry Revenue	\$10.00	
479167 QUESTAR GAS COMPANY - UTILITIES - GAS SERVICE 08/05-09/07		\$2,685.40
Jail - Utilities	\$29.74	
OECC Operations - Heating Fuel	\$424.89	
Golden Spike Event Center - Utilities	\$406.94	
Recreation - Utilities	\$33.52	
Library System - Utilities	\$38.38	
Animal Shelter - Utilities	\$1,751.93	
479168 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies SWB		\$69.80
Library System - Building Maintenance	\$69.80	
479169 EDEN WATERWORKS COMPANY - Water Bill for Upper Valley		\$130.00
Road & Highways - Utilities	\$130.00	
479170 FAMILY COUNSELING SERVICE OF NORTHERN UTAH - Client Services - Aug 23		\$800.00
Children Justice Ctr - Special Projects	\$800.00	
479171 FAMILY PROMISE OF OGDEN - Client Services - Aug 23		\$3,000.00
Children Justice Ctr - Special Projects	\$3,000.00	
479172 FARMER BROS CO - COFFEE SUPPLIES - TCG		\$1,057.45
OECC Food and Beverage - Special Projects	\$1,057.45	
479173 FEDERAL EXPRESS CORPORATION - SHIPPING/COSTUMES/MUSIC MAN - ACCT 2010-0243-8		\$646.81
OECC Operations - Office Expense/Supplies	\$646.81	
479174 GERRAD MARTIN - WMHD TRAVEL VACCINE REFUND		\$373.00
Clinical Nursing Services - Immunizations	\$373.00	
479175 SMITHKLINE BEECHAM CORPORATION - VACCINE FOR CLINIC		\$3,977.09
Clinical Nursing Services - Special Supplies	\$3,977.09	

479176 GRANITE CONSTRUCTION COMPANY - ASPHALT - Pothole Patching		\$791.86
Road & Highways - Special Highway Supplies	\$791.86	
479177 HERCULES STAFFING LLC - CONTRACT LABOR - OPERATIONS		\$1,467.28
OECC Operations - Contracted Labor - Operations	\$1,467.28	
479178 HOME DEPOT USA INC - CLEAR SILICONE, LOCTITE		\$340.84
OECC Operations - Equipment Maintenance	\$99.00	
OECC Operations - Building Maintenance	\$27.46	
OECC Operations - Special Supplies	\$215.10	
OECC Operations - Bulbs and lamps	(\$0.72)	
479179 HUGHES NETWORK SYSTEMS - GSC01474		\$89.98
Parks Weber Memorial - Utilities	\$89.98	
479180 IC GROUP - August 2023 Voter info and conf cards/Acct #97211		\$1,650.98
Elections - Postage	\$826.27	
Elections - Printing	\$824.71	
479181 INFORMATION TODAY, INC - Library & Book Trade Almanac		\$323.53
Library System - Library Books/Materials	\$323.53	
479182 JEANA H BERUBE - Client Services - Aug 23		\$600.00
Children Justice Ctr - Special Projects	\$600.00	
479183 JOHN A BROWN - JOHN A BROWN FRANKLIN PROPERTY CLEANUP		\$225.00
Weber Housing Auth - Special Services	\$225.00	
479184 JONES & DEMILLE ENGINEERING INC - PLANNING & STUDIES		\$2,000.00
Homeland Security - Special Supplies	\$2,000.00	
479185 ANYTIME LABOR - MOUNTAIN LLC - Flaggers for 2600 N/Creekview - Cust 154077		\$6,588.70
Road & Highways - Special Highway Supplies	\$6,588.70	
479186 LAMONICA'S RESTAURANT EQUIPMENT SERVICE - DISHWASHER REPAIR ON 08-22-23		\$2,903.17
Jail - Building Maintenance	\$2,903.17	
479187 LANGUAGE LINE SERVICES - INVOICE 11086679		\$1,551.32
Weber Area Dispatch 911 - Telephone	\$1,551.32	
479188 LAUREN JOHNSON - Mileage Reimbursement Jan - Jun 2023		\$259.25
Culture Parks and Rec Admin - Mileage Reimbursement	\$259.25	
479189 MARK L KING - RETAINER FEE		\$2,500.00
Sheriff - Training/Travel	\$2,500.00	
479190 LES OLSON COMPANY - WMHD PRINTER SRVC/JUL23 - CUST 03-WEBCP		\$667.18
Health Administration - Special Services	\$112.17	
Clinical Nursing Services - Special Services	\$79.70	
Environmental Health - Special Services	\$227.35	
Health Promotions - Special Services	\$130.03	
Women Infants & Children - Special Services	\$117.93	
479191 PRAXAIR DISTRIBUTION INC - SHOP SUPPLIES		\$101.59
Transfer Station - Misc Shop Supplies	\$101.59	
479192 LOGAN KOTKAS - BOOT REIMBURSEMENT		\$99.00
Jail - Quartermaster	\$99.00	
479193 MARRIOTT ROCK PRODUCTS - Crushed Rock/ Roadbase/ Sand/ Fill		\$2,475.04
Road & Highways - Special Highway Supplies	\$2,475.04	

479194 MATT HULL - CDL Reimbursement for Matt Hull		\$61.00
Road & Highways - CDL Testing	\$61.00	
479195 MATTHEW KYLE LEAK - FAIR - DAIRY JUDGE		\$100.00
County Fair - Service Fees Expense	\$100.00	
479196 MATTHEW S WIGDAHL - OECC TECH, LICENSE & DUES		\$225.00
OECC Tech Services - License/Dues	\$225.00	
479197 MODEL LINEN SUPPLY - MODEL LINEN		\$6,582.81
OECC Food and Beverage - Bedding/Linen Supplies	\$4,635.76	
OECC Operations - Building Maintenance	\$1,830.90	
Ice Sheet - Bedding/Linen Supplies	\$116.15	
479198 MOULDING & SONS LANDFILL LLC - AUG 2023 Statement #12975		\$3,573.72
Property Management - Other Services	\$3,573.72	
479199 DS SERVICES OF AMERICA INC - OFFICE/SHOP 5G WATER BOTTLES		\$108.96
Golden Spike Event Center - Office Expense/Supplies	\$108.96	
479200 MOUNTAIN ALARM - CHECKED ALL RELAYS AND PROGRAMING. SYSTEM NORMAL		\$206.25
Ice Sheet - Building Maintenance	\$206.25	
479201 MWI VETERINARY SUPPLY CO - ANIMAL F/C - TRUCAN DAPPI - TRUCAN B ORAL - SYR 03		\$519.92
Animal Shelter - Animal Feed/Care	\$519.92	
479202 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 AUG NOB		\$98.61
Library System - Utilities	\$98.61	
479203 NORTHERN UTAH SEXUAL ASSAULT NURSE EXAMINERS - PATIENT NO-SHOW LE CASE # 23WC29320		\$200.00
Jail - Medical Services	\$200.00	
479204 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$1,200.00
District Court - Mental Evaluations	\$1,200.00	
479205 OGDEN CITY CORPORATION - INVOICE 7298		\$5,324.08
Weber Area Dispatch 911 - Building Maintenance	\$5,324.08	
479206 OLIVIA LUCILLE SHERWOOD - TOBACCO BUYS WMHD		\$60.00
Health Promotions - Consultants	\$60.00	
479207 PEAK ASPHALT LLC - CHIP AND TACK OIL		\$160,481.18
Road & Highways - Special Highway Supplies	\$160,481.18	
479208 PEOPLEREADY INC - W/E 08/27/2023 temp employees - Acct #001050360		\$2,451.41
Transfer Station - Contract Labor	\$2,451.41	
479209 LARSEN BEVERAGE - ICE, SODA & WATER FOR S&R BANQUET		\$2,814.62
Sheriff - Search/Rescue	\$44.00	
OECC Food and Beverage - Special Projects	\$2,719.72	
GSEC Concessions - Concessions Expense	\$50.90	
479210 POWER ENGINEERING CO., INC - HVAC CHEMICALS		\$897.90
OECC Operations - Special Supplies	\$545.40	
OECC Operations - Contracted Services	\$352.50	
479211 PRO-CUT CONCRETE CUTTING INC - TS concrete cutting		\$425.00
Transfer Station - Building Maintenance	\$425.00	
479212 PROPERTIES CDM LLC - JUAN GARCIA SEP 23 RENT		\$1,405.00
Weber Housing Auth - Housing Payments	\$1,405.00	

479213	PROPERTYWISE MANAGEMENT SERVICES - SEP 23 REYES JAMIE SEP PRO RATED HAP Weber Housing Auth - Housing Payments		\$786.00
479214	QUENCH USA INC - KIESEL, 12TH WATER SERVICE 09-06-23 TO 10-05-23 Jail - Jail Miscellaneous	\$786.00	\$890.00
479215	REID FELTER - REIMBURSE- FOOD ITEMS FOR S&R BANQUET Sheriff - Reimbursable Sales Tax Sheriff - Search/Rescue	\$2.48 \$82.95	\$85.43
479216	REPUBLIC SERVICES, INC - TRASH REMOVAL - 9/1/23-9/30/23 OECC Operations - Trash Removal	\$2,169.69	\$2,169.69
479217	REPUBLIC SERVICES, INC - WEBER/UNITA RESIDENTIAL DELINQUENT ACCTS Garbage Collection - Contracted Services	\$6,146.01	\$6,146.01
479218	RESTAURANT & STORE EQUIPMENT CO - BUFFET SUPPLIES - TCG OECC Food and Beverage - Special Projects	\$666.72	\$666.72
479219	RICKARMANDO DURAN - TOBACCO BUYS WMHD Health Promotions - Consultants	\$35.85	\$35.85
479220	RB PRINTING SERVICES LLC - BLDG INSP - Inspection reports Building Inspector - Office Expense/Supplies	\$253.35	\$253.35
479221	RAY F & SHARLAN HOLMES - LOWER VALLEY SEWER IMPACT FEES Sewer - Lower Valley - Improvements	\$80,494.00	\$80,494.00
479222	ROCKY MOUNTAIN POWER - ELECTRICITY - 7/26 - 8/24/23 Jail - Utilities OECC Operations - Electricity Ice Sheet - Utilities Library System - Utilities Health Administration - Utilities Clinical Nursing Services - Utilities Environmental Health - Utilities Health Promotions - Utilities Women Infants & Children - Utilities	\$6,927.95 \$16,669.08 \$17,268.70 \$9,677.82 \$2,513.35 \$1,026.29 \$1,583.36 \$779.93 \$779.94	\$57,226.42
479223	ROY CITY - ACCT# 36.22910.0 JUL/AUG SWB Library System - Utilities	\$1,147.46	\$1,147.46
479224	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - SERVICE CHARGE OECC Operations - Special Supplies	\$28.76	\$28.76
479225	SAFFIRE - AUGUST 2023 TICKETING SERVICES Golden Spike Event Center - Ticket Sales Golden Spike Event Center - Special Supplies County Fair - Entertainment County Fair - Advance Tickets County Fair - Gate Tickets County Fair - Exhibitor Tickets County Fair - Fiesta 4H Horse County Fair - Jr Posse County Fair - Home Arts	\$6.00 \$54.77 \$6,851.89 \$978.58 \$3,063.75 \$231.55 \$12.81 \$8.44 \$10.91	\$11,993.40

County Fair - Arts/Crafts	\$7.98	
County Fair - All Breed Show	\$10.50	
County Fair - Fine Arts	\$3.27	
County Fair - Photography	\$5.07	
County Fair - Flower Show	\$0.86	
County Fair - Crops Revenue	\$3.03	
County Fair - Open Dairy Cattle	\$2.27	
County Fair - Open Goat Show	\$5.19	
County Fair - Poultry Show	\$14.31	
County Fair - Rabbit Show	\$4.63	
County Fair - Miscellaneous Revenue	\$0.59	
County Fair - Equipment Rental Expense	\$717.00	
479226 SANOFI PASTEUR INC - VACCINE FOR CLINIC/CUST #70027948		\$44,729.79
Clinical Nursing Services - Special Supplies	\$44,729.79	
479227 SKAGGS COMPANIES, INC. - VESTS- (13)CORRECTIONS, (1) ENFORCEMENT		\$14,366.82
Sheriff - Quartermaster	\$14,366.82	
479228 STANGER ELECTRIC LLC - Electrical Repair/Service OVB		\$443.75
Library System - Building Maintenance	\$443.75	
479229 SRC CORPORATION INC - Control Assembly for Barts Truck		\$165.75
Weed Department - Special Supplies	\$165.75	
479230 TRIGON CORPORATION - Preen and Rag Time Cleaner Supplies		\$1,201.32
Road & Highways - Special Highway Supplies	\$1,201.32	
479231 SWIRE PACIFIC HOLDINGS INC - SWIRE COCA COLA		\$422.85
Ice Sheet - Concessions Expense	\$422.85	
479232 T H GLENNON CO INC - Colorant for wood chip products		\$6,668.00
Transfer Station Compost - Compost Facility	\$6,668.00	
479233 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - YEARLY MENTAL HEALTH CHECK INS- (X6)		\$2,352.00
CSI - Service Fees Expense	\$2,352.00	
479234 TLC PET CARE LLC - VET SERVICES - A219677 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
479235 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		\$350.00
District Court - Mental Evaluations	\$350.00	
479236 TRULY NOLEN OF AMERICA INC - KIESEL MONTHLY PEST CONTROL		\$150.00
Jail - Building Maintenance	\$150.00	
479237 TURF EQUIPMENT & AGRONOMICS, LLC - Ventrac Services MAI		\$1,741.67
Library System - Building Maintenance	\$1,741.67	
479238 TURFPRO LAWN CARE INC - Property Fertilization & Weed Control PVB		\$3,580.00
Library System - Building Maintenance	\$3,580.00	
479239 TWIN "D" INC - STORM WATER - SD Blockage - cleaning/flushing		\$787.50
Flood Control - Special Projects	\$787.50	
479240 TYRELL HEBDON - CACC CONF/DALLAS, TX - 8/6-10/23		\$345.00
Sheriff - Per Diem	\$345.00	

479241 UNIFIRST CORP - floor mats		\$884.20
Transfer Station - Building Maintenance	\$40.81	
Transfer Station - Utilities	\$843.39	
479242 UNITED PARCEL SERVICE INC - Package Delivery/Shipping - Acct 83E855		\$165.68
Library System - Special Services	\$165.68	
479243 UEAC - ROOFTOP UNIT REPLACEMENT		\$88,825.00
Jail - Building Improvements	\$88,825.00	
479244 UTAH STATE UNIVERSITY - WC Extension Support Q2 2023/Acct #A35779-584500		\$60,192.40
USU Extention - Training/Travel	\$4,531.10	
USU Extention - Office Expense/Supplies	\$303.92	
USU Extention - Equipment Maintenance	\$30.00	
USU Extention - Bee Inspector	\$1,350.00	
USU Extention - Contracted Services	\$53,572.99	
USU Extention - Building Improvements	\$404.39	
479245 CARDIFF PROPERTIES LP - J. GIBSON PRO-RATED JUNE 23 RENT		\$450.00
Weber Housing Auth - Housing Payments	\$450.00	
479246 CELLCO PARTNERSHIP - HOT SPOTS/ ICAC 8/7-9/6/23 - ACCT 272503310-00001		\$5,413.24
Sheriff - Telephone	\$5,413.24	
479247 WASATCH DISTRIBUTING CO INC - WASATCH DISTRIBUTING		\$1,017.90
Ice Sheet - Concessions - Beer	\$1,329.00	
GSEC Concessions - Beverage	(\$311.10)	
479248 CITY OF WASHINGTON TERRACE - ACCT# 41.0166.0 JUL/AUG PVB		\$1,508.76
Library System - Utilities	\$1,508.76	
479249 WAYMENT CATTLE & HAY LLC - FAIR 2023 - STRAW BALES FOR DERBY		\$500.00
County Fair - Special Supplies	\$500.00	
479250 WEBER COUNTY TRANSFER STATION - ANIIMAL F/C - 2290 - ANIMAL CONTROL DISPOSAL		\$12.00
Animal Shelter - Animal Feed/Care	\$12.00	
479251 WEBER HUMAN SERVICES - Client Services - Aug 23		\$800.00
Children Justice Ctr - Special Projects	\$800.00	
479252 CITY OF WEST HAVEN - City of West Haven Fees/Acct 10404.01		\$84.00
Road & Highways - Special Highway Supplies	\$84.00	
Count: 161	Grand Total	\$2,185,306.17