

# Weber County Warrant Report

Issue Date: 11/9/2023

Approval Date: 11/13/2023

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, 11/13/2023.

Payment Method	Warrant From	Warrant To	Amount
EFT	9417	9445	\$331,229.12
Check	480392	480494	\$1,134,331.08
Other	305	310	\$1,042,323.27
			<b>\$2,507,883.47</b>

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
<b>305 THE STANDARD - OCT 2023 PREMIUM LIFE/DISB 00 168026 0002</b>		<b>\$25,840.11</b>
Payroll Clearing - EMPLOYEE LIFE	\$18,391.84	
Payroll Clearing - SHORT TERM DISABILITY	\$7,450.99	
Termination Pool - Termination Pool	(\$2.72)	
<b>306 WEBER FIRE DISTRICT - 2023 Quarter 3 Impact Fees</b>		<b>\$20,290.00</b>
Planning - Passthrough Revenue	\$20,290.00	
<b>307 DEPT OF WORKFORCE SERVICES - NOV 1,2023 COUNTY</b>		<b>\$12,680.94</b>
Risk Management - Unemployment Comp Claims	\$12,680.94	
<b>308 ROCKY MOUNTAIN POWER -</b>		<b>\$12,871.52</b>
Property Management - Utilities	\$9,055.37	
Road & Highways - Utilities	\$54.56	
Sewer - Lower Valley - Service Fees Expense	\$14.47	
Sewer - Upper Valley - Service Fees Expense	\$74.78	
Sewer - Pineview West Radford - Service Fees Expense	\$119.06	
Transfer Station - Utilities	\$2,269.03	
Garage - Utilities	\$1,284.25	
<b>310 SELECTHEALTH -</b>		<b>\$970,640.70</b>
Payroll Clearing - MEDICAL INSURANCE	\$939,745.10	
Termination Pool - Retiree Insurance Premiums	\$29,222.40	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$1,673.20	
<b>9417 ALSCO, INC. - 12TH MAT SERVICE 11-06-23</b>		<b>\$767.57</b>
Jail - Jail Miscellaneous	\$54.19	
Library System - Building Maintenance	\$259.76	
Garage - Building Maintenance	\$384.74	
Weber Area Dispatch 911 - Building Maintenance	\$68.88	

9418 BAKER & TAYLOR INC - Credit Memo		<b>\$4,467.19</b>
Library System - Library Books/Materials	\$4,467.19	
9419 BECKY HERSEIM - TUITION REIMBURSEMENT ORGANIZATIONAL BEHAVIOR		<b>\$1,376.33</b>
Jail - Training/Travel	\$1,376.33	
9420 BML CONSTRUCTION, LLC - Application #1 Sculpture Relocation		<b>\$91,258.52</b>
Library System - Building Improvements	\$91,258.52	
9421 CACHE VALLEY ELECTRIC CO - Projector replacement SWB		<b>\$4,940.42</b>
Library System - Building Maintenance	\$4,940.42	
9422 CANON SOLUTIONS AMERICA - Konica Contract Renewal 11/20/23-11/19/24		<b>\$9,036.00</b>
Library System - Equipment Maintenance	\$9,036.00	
9423 CENGAGE LEARNING INC - Books and Materials		<b>\$48.00</b>
Library System - Library Books/Materials	\$48.00	
9424 ELIOR INC - INMATE MEALS 10-07-23 TO 10-13-23		<b>\$168,305.44</b>
Jail - Jail Culinary	\$168,305.44	
9425 JESSICA PONTIUS - STUDENT LOAN REPAYMENT - OCT 23		<b>\$437.50</b>
CSI - Employee Incentives	\$437.50	
9426 KIRK MOBILE REPAIR LLC - Generator Inspections/Fuel MAIN		<b>\$2,396.33</b>
Library System - Building Maintenance	\$2,396.33	
9427 LORI POULSEN - MILEAGE -UCA RADIO PROGRAMMING TRAINING		<b>\$50.02</b>
Weber Area Dispatch 911 - Training/Travel	\$50.02	
9428 MARIA LEWIS - TAI CHI OCT NOB		<b>\$120.00</b>
Library System - Special Services	\$120.00	
9429 MARSHALL LAW, PLLC - Legal Srvcs - Morgan conflict cases		<b>\$1,587.50</b>
Public Defender - Aggravated Case Defense	\$1,062.50	
Public Defender - Conflict Case Defense	\$525.00	
9430 MHI SERVICE - Boilers maintenance/repair SWB		<b>\$1,546.16</b>
Library System - Building Maintenance	\$1,546.16	
9431 MIDWEST TAPE LLC - Audio/Visual Materials		<b>\$3,940.73</b>
Library System - Library Books/Materials	\$3,940.73	
9432 MOTOROLA SOLUTIONS, INC. - RADIO FOR NEW RESCUE VEHICLE/#1035370345		<b>\$2,975.40</b>
Paramedic - Controlled Assets	\$2,975.40	
9433 MOUNTAIN WEST TRUCK CENTER/VOLVO - COOLANT FILTER		<b>\$116.55</b>
Garage - Special Supplies	\$116.55	
9434 KYLE NORDFORS - Drone Consulting Jan-Dec 2023		<b>\$2,500.00</b>
Sheriff - Contracted Services	\$2,500.00	
9435 NYE'S TREE AND STUMP SERVICE - Tree Services OVB		<b>\$5,070.00</b>
Library System - Building Maintenance	\$5,070.00	
9436 OVERDRIVE INC - Ebooks and Audiobooks		<b>\$10,135.01</b>
Library System - Library Books/Materials	\$10,135.01	
9437 PATTY G TIMBIMBOO-MADSEN - WEBER READS NOV NOB		<b>\$300.00</b>
Library System - Special Services	\$300.00	
9438 PROQUEST LLC - Ancestry Library RNWL 11/01/2023 - 10/31/2024		<b>\$11,134.90</b>
Library System - Library Books/Materials	\$11,134.90	

9439 SPRAGUE PEST SOLUTIONS - Pest Control Services OVB		<b>\$79.50</b>
Library System - Building Maintenance	\$79.50	
9440 STATE OF UTAH - INVOICE 2404R3060000050		<b>\$3,581.24</b>
Weber Area Dispatch 911 - Contracted Services	\$3,581.24	
9441 THE DATA CENTER, LLC - primary declaration notices nov-23		<b>\$70.48</b>
Assessor - Postage	\$50.40	
Assessor - Printing	\$20.08	
9442 US FOODS INC - Food Supplies		<b>\$8.36</b>
GSEC Concessions - Concessions Expense	\$8.36	
9443 WHEELER MACHINERY CO - Heavy equipment parts and service		<b>\$3,898.15</b>
Transfer Station - Equipment Maintenance	\$3,898.15	
9444 YF3X LLC - TERMIN KIT		<b>\$186.01</b>
Garage - Special Supplies	\$186.01	
9445 K & R INVESTMENT GROUP - week worked 10/29/2023 temp employees		<b>\$895.81</b>
Transfer Station - Contract Labor	\$895.81	
480392 1WIRE FIBER - INVOICE 1413941		<b>\$1,038.76</b>
Weber Area Dispatch 911 - Telephone	\$1,038.76	
480393 A-1 PUMPING - JETTER TRUCK, ADDITIONAL GALLONS PUMPING		<b>\$2,095.00</b>
Jail - Building Maintenance	\$1,815.00	
Library System - Building Maintenance	\$280.00	
480394 ALL STAR STRIPING LLC - ROADS - 2023 - Striping		<b>\$24,672.90</b>
Local Transportation Sales Tax - Special Projects	\$24,672.90	
480395 AMERICAN TIRE DISTRIBUTORS - TIRES FOR SH2109		<b>\$1,034.54</b>
Garage - Special Supplies	\$1,034.54	
480396 AMERIGAS PROPANE LP - ACCT #203755304		<b>\$373.81</b>
Parks North Fork - Utilities	\$373.81	
480397 AQUATIC DREAMS INC - Aquarium Services - OVB		<b>\$285.97</b>
Library System - Special Services	\$285.97	
480398 MICHAEL THALMAN - WC - Carpet cleaning basement		<b>\$1,125.00</b>
Property Management - Building Maintenance	\$1,125.00	
480399 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES		<b>\$8,082.65</b>
Jail - Jail Cleaning Supplies	\$7,757.91	
Golden Spike Event Center - Janitorial	\$324.74	
480400 BIG SCOOPS CREAMERY - Fair Booth refund		<b>\$85.00</b>
GSEC Concessions - Concessions Expense	\$85.00	
480401 BONA VISTA WATER - SERVICES 9/25-10/25/23		<b>\$2,888.84</b>
Golden Spike Event Center - Utilities	\$2,209.07	
Transfer Station - Utilities	\$679.77	
480402 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL		<b>\$1,500.00</b>
Golden Spike Event Center - Trash Removal	\$1,500.00	
480403 CERTIFIED MEDICAL WASTE-UTAH LLC - P/U & DISPOSE OF MEDICAL WASTE		<b>\$549.25</b>
Jail - Medical Supplies	\$549.25	
480404 WESTERN RECORDS DESTRUCTION INC - FINAL PICK UP/ SHRED SERVICE 10-24-23		<b>\$259.30</b>
Jail - Office Expense/Supplies	\$120.00	

Property Management - Building Maintenance	\$139.30	
480405 CINTAS CORPORATION NO 2 - Replenish office med box-tax exempt		<b>\$215.01</b>
Operations Admin - Reimbursable Sales Tax	\$6.63	
Operations Admin - Office Expense/Supplies	\$85.58	
Planning - Postage	\$122.80	
480406 CINTAS CORPORATION NO 2 - UNIFORMS		<b>\$416.99</b>
Transfer Station - Special Supplies	\$416.99	
480407 INFOUSA MARKETING INC - Reference Solutions RNWL 12/31/23 to 12/30/24		<b>\$3,600.00</b>
Library System - Library Books/Materials	\$3,600.00	
480408 CLEARFIELD GLASS INC - REPLACE GLASS IN RIDING ARENA		<b>\$375.00</b>
Golden Spike Event Center - Building Maintenance	\$375.00	
480409 CODALE ELECTRIC SUPPLY INC - JAIL - Exterior lights		<b>\$1,316.20</b>
Jail - Building Maintenance	\$1,316.20	
480410 COMCAST HOLDINGS CORPORATION - HD Converter Account #8495 44 050 1293313		<b>\$10.99</b>
IT - Telephone	\$10.99	
480411 CONVERGEONE, INC - 2023 Network support renewal - Ice Sheet		<b>\$156.18</b>
Ice Sheet - Building Improvements	\$156.18	
480412 CORPORATE TRANSLATION SERVICE INC - INVOICE 255722, CLIENT ID 31619		<b>\$445.78</b>
Weber Area Dispatch 911 - Telephone	\$445.78	
480413 CORTNEY RYAN - PER DIEM- UTAH SHERIFF'S ASSOCIATION - MOAB, UT		<b>\$177.00</b>
Jail - Per Diem	\$177.00	
480414 CRANE EQUIPMENT MANUFACTURING CORP - Grapple cyclinder bolt set		<b>\$893.47</b>
Transfer Station - Equipment Maintenance	\$893.47	
480415 CROWN T-SHIRTS LLC - OGDEN METRO SWAT JACKETS- (QTY 13)		<b>\$1,560.00</b>
Sheriff - Quartermaster	\$1,560.00	
480416 DENCO SECURITY, INC - video monitoring		<b>\$493.41</b>
Jail - Building Maintenance	\$111.23	
Property Management - Building Maintenance	\$201.24	
Transfer Station Compost - Compost Facility	\$33.54	
Transfer Station - Building Maintenance	\$147.40	
480417 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		<b>\$1,800.00</b>
District Court - Mental Evaluations	\$1,800.00	
480418 DEX IMAGING LLC - Copier Maintenance SEP/OCT SYS		<b>\$40.63</b>
Library System - Equipment Maintenance	\$40.63	
480419 QUESTAR GAS COMPANY - DomEng Pistol 05OCT23 to 02NOV23		<b>\$958.40</b>
County Sport Shooting Complex - Utilities	\$958.40	
480420 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies		<b>\$2.07</b>
Library System - Building Maintenance	\$2.07	
480421 ELITE FABRICATION AND WELDING LLC - JAIL - handcuff holder		<b>\$133.40</b>
Jail - Building Maintenance	\$133.40	
480422 GAYLAND CHAD JONES - fair space refund		<b>\$85.00</b>
GSEC Concessions - Concessions Expense	\$85.00	
480423 GOLDEN SPIKE CONCESSIONS - Fair Booth refund		<b>\$85.00</b>
GSEC Concessions - Concessions Expense	\$85.00	

480424 GRANITE CONSTRUCTION COMPANY - ASPHALT - Surveyor Monument Marker		<b>\$99.43</b>
Road & Highways - Special Highway Supplies	\$99.43	
480425 HERITAGE LAND DEVELOPMENT LLC - Taylor Landing Subdivision III Escrow Release #2		<b>\$81,000.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$81,000.00	
480426 HUNTSVILLE TOWN CORPORATION - ACCT# 434.01 OCT OVB		<b>\$120.00</b>
Library System - Utilities	\$120.00	
480427 HYLON KOBURN CHEMICALS INC - Janitorial Supplies for OPERATIONS & KITCHEN		<b>\$410.30</b>
OECC Food and Beverage - Kitchen Janitorial	\$19.50	
OECC Operations - Janitorial	\$390.80	
480428 J13 FORENSICS LLC - Case review - Sanchez - C Perkins		<b>\$1,350.00</b>
Public Defender - Service Fees Expense	\$1,350.00	
480429 JESSICA FERGUSON - Fair Booth refund		<b>\$85.00</b>
GSEC Concessions - Concessions Expense	\$85.00	
480430 JOHN WATSON CHEVROLET INC - CONNECTOR KIT		<b>\$448.16</b>
Garage - Special Supplies	\$448.16	
480431 TYCO FIRE AND SECURITY MANAGEMENT INC - Security Systems/storage insp SWB - 01300108923984		<b>\$25.00</b>
Library System - Building Maintenance	\$25.00	
480432 AMERIMEX AUTO GLASS - WINDOW TINT FOR SH1602		<b>\$400.00</b>
Garage - Special Supplies	\$400.00	
480433 JP DISPLAY LLC - BOOTH PACKAGE TCG		<b>\$1,779.92</b>
OECC Sales Division - Special Projects	\$1,779.92	
480434 KIP CASHMORE - Eden Lake Meadows Escrow Release		<b>\$13,500.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$13,500.00	
480435 KOREAN BOWL - Fair Booth refund		<b>\$85.00</b>
GSEC Concessions - Concessions Expense	\$85.00	
480436 ANYTIME LABOR - MOUNTAIN LLC - Flaggers for Shouldering		<b>\$521.44</b>
Road & Highways - Special Highway Supplies	\$521.44	
480437 LANDING AT FIVE POINTS - NOV 23 RAY OAKLEY NOV RENT		<b>\$918.00</b>
Weber Housing Auth - Housing Payments	\$918.00	
480438 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		<b>\$744.44</b>
Treasurer - Special Services	\$744.44	
480439 L.A.V. DEACETIS - service equipment		<b>\$125.00</b>
Transfer Station - Equipment Maintenance	\$125.00	
480440 MICAH MEZA - CDL Permit for Micah Meza		<b>\$52.00</b>
Road & Highways - CDL Testing	\$52.00	
480441 MODEL LINEN SUPPLY - LINEN SUPPLIES - F&B, OPERATIONS		<b>\$8,583.45</b>
OECC Food and Beverage - Bedding/Linen Supplies	\$6,344.37	
OECC Operations - Building Maintenance	\$2,239.08	
480442 MOULDING & SONS LANDFILL LLC - MOULDING - OCT 23 - #13953 statement		<b>\$26,849.22</b>
Property Management - Other Services	\$2,653.74	
Transfer Station - Disposal/Ecdc	\$24,195.48	
480443 DS SERVICES OF AMERICA INC - OPERATIONS - water delivery		<b>\$170.43</b>
Operations Admin - Office Expense/Supplies	\$21.00	

Golden Spike Event Center - Office Expense/Supplies	\$149.43	
480444 NOTEWORTHY REPORTING, LLC - Trnscrptn Srvc - Call C		<b>\$851.00</b>
Public Defender - Service Fees Expense	\$851.00	
480445 NORTHERN UTAH SEXUAL ASSAULT NURSE EXAMINERS - LE CASE#23WC-37401 EXAM, RN EXTENDED TIME		<b>\$1,000.00</b>
Jail - Medical Services	\$1,000.00	
480446 OGDEN CITY CORPORATION - Permits for OECC Remodel - Balcony/Garage		<b>\$2,376.71</b>
Capital Improvements - Building Improvements	\$2,376.71	
480447 OGDEN LITHO INC - MBli/ecdc slips		<b>\$880.30</b>
Transfer Station - Office Expense/Supplies	\$880.30	
480448 PACIFIC OFFICE AUTOMATION - Konica Minolta Service CC4080 SEP/OCT #756654		<b>\$502.87</b>
Library System - Equipment Maintenance	\$502.87	
480449 PARKER WELOTH - REIMBURSE- 2 SCU UNIFORM SHIRTS		<b>\$96.53</b>
Sheriff - Quartermaster	\$96.53	
480450 LARSEN BEVERAGE - Concessions (Pepsi)		<b>\$385.00</b>
GSEC Concessions - Concessions Expense	\$385.00	
480451 QUENCH USA INC - 12TH & KIESEL WATER 11-06-23 TO 12-05-23		<b>\$890.00</b>
Jail - Jail Miscellaneous	\$890.00	
480452 QUICK QUACK CAR WASH HOLDINGS LLC - CAR WASHES OCT 2023		<b>\$1,953.10</b>
Sheriff - Equipment Maintenance	\$1,280.18	
Jail - Equipment Maintenance	\$508.79	
Homeland Security - Equipment Maintenance	\$32.83	
CSI - Equipment Maintenance	\$131.30	
480453 REDD ROOFING CO - Roof Repairs SWB		<b>\$361.36</b>
Library System - Building Maintenance	\$361.36	
480454 REPUBLIC SERVICES, INC - WASTE REMOVAL SERVICES		<b>\$522.96</b>
Road & Highways - Utilities	\$522.96	
480455 RHINEHART OIL - DIESEL EXHAUST FLUID FOR EQUIPMENT		<b>\$554.54</b>
Transfer Station - Fuel Expense	\$554.54	
480456 ROBINSON WASTE SERVICES - FRONT LOAD TRASH 11-01-23		<b>\$1,521.40</b>
Jail - Building Maintenance	\$1,521.40	
480457 ROBINSON WASTE SERVICES - INVOICE 0000270759/ACCT 57287		<b>\$86.70</b>
Weber Housing Auth - Special Services	\$86.70	
480458 ROCKY MOUNTAIN MECHANICAL, INC. - HVAC Preventative Maintenance/Repairs MAIN		<b>\$1,573.20</b>
Library System - Building Maintenance	\$1,573.20	
480459 ROCKY MOUNTAIN POWER - ACCT#43153146-004 3 SEP/OCT PVB		<b>\$7,206.06</b>
Library System - Utilities	\$7,206.06	
480460 ROY CITY - ACCT# 36.22910.0 SEP/OCT SWB		<b>\$1,147.46</b>
Library System - Utilities	\$1,147.46	
480461 ROYLANCE FENCE, INC. - WC - ELECTIONS remodel - black chain link fencing		<b>\$9,600.00</b>
Capital Improvements - Building Improvements	\$9,600.00	
480462 SAFFIRE - TICKETING SERVICES - OCTOBER 2023		<b>\$9,751.26</b>
OECC Executive - Ticketing Serv Charge	\$9,741.71	
Golden Spike Event Center - Ticket Sales	\$9.55	

480463 INDUSTRIAL PRODUCTS MFG INC - SOG Team Replacement Stock		<b>\$801.66</b>
Jail - Quartermaster	\$801.66	
480464 SANDERS ASSOCIATES ARCHITECTS - Design Fee Proposal for CSI Annex Building		<b>\$7,702.50</b>
Jail - Building Improvements	\$7,702.50	
480465 SKAGGS COMPANIES, INC. - SOFTSHELL JACKET- B. JOHNSON (CSI)		<b>\$5,957.46</b>
Sheriff - Quartermaster	\$2,199.21	
Jail - Quartermaster	\$3,629.25	
CSI - Quartermaster	\$129.00	
480466 SMOOTHIE ISLAND - Fair Booth refund		<b>\$85.00</b>
GSEC Concessions - Concessions Expense	\$85.00	
480467 STAKER & PARSON COMPANIES - Sand to Nordic Valley		<b>\$6,068.17</b>
Parks Ft Buenaventura - Improvements	\$5,786.32	
Road & Highways - Special Highway Supplies	\$281.85	
480468 STATE OF UTAH -		<b>\$60,544.31</b>
Assessor - Fuel Expense	\$252.15	
Attorney - Criminal - Fuel Expense	\$724.07	
Surveyor - Fuel Expense	\$168.37	
Sheriff - Fuel Expense	\$25,354.99	
Jail - Fuel Expense	\$2,510.55	
Homeland Security - Fuel Expense	\$320.01	
IT - Fuel Expense	\$155.60	
Property Management - Fuel Expense	\$2,291.04	
USU Extention - Fuel Expense	\$237.33	
CSI - Fuel Expense	\$914.32	
OECC Operations - Fuel Expense	\$91.37	
Golden Spike Event Center - Fuel Expense	\$2,752.10	
Recreation - Fuel Expense	\$199.71	
Parks Admin - Fuel Expense	\$1,977.84	
County Sport Shooting Complex - Fuel Expense	\$78.43	
Library System - Fuel Expense	\$698.89	
Animal Control - Fuel Expense	\$1,129.07	
Engineering - Fuel Expense	\$799.26	
Planning - Fuel Expense	\$79.44	
Building Inspector - Fuel Expense	\$1,023.13	
Weed Department - Fuel Expense	\$321.80	
Road & Highways - Fuel Expense	\$12,567.21	
Transfer Station - Fuel Expense	\$3,952.19	
Animal Shelter - Fuel Expense	\$169.99	
Garage - Fuel Expense	\$252.23	
Fleet Department - Fuel Expense	\$276.21	
Health Administration - Fuel Expense	\$1,247.01	
480469 ED GREEN - Summerset Farms Subdiv II Escrow Release #3		<b>\$51,988.28</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$51,988.28	

480470 VIDOVICH - RLM LIMITED PARTNERSHIP - NOV 23 IRIBE JOSE NOV RENT		<b>\$684.00</b>
Weber Housing Auth - Housing Payments	\$684.00	
480471 TELEPHONE TOWN HALL MEETING INC - TELEPHONE TOWN HALL MEETING - 11/2/23		<b>\$4,906.45</b>
Capital Improvements - Building Improvements	\$4,906.45	
480472 TGE INC - ENGINEERING REVIEW FOR NORTH FORK CHLORINATOR		<b>\$2,762.50</b>
Grants - Special Projects	\$2,762.50	
480473 EMILY ADAMS - Legal Srvc - Newman		<b>\$14,272.50</b>
Public Defender - Appeals	\$14,272.50	
480474 THE GOLFER'S GREEN LLC - PM - last spray for weeds @ Industrial Park		<b>\$300.00</b>
Property Management - Building Maintenance	\$300.00	
480475 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - DIRECT CARE THERAPY SESSION		<b>\$542.00</b>
Jail - Contracted Services	\$542.00	
480476 TIKI TREATS - Fair Booth refund		<b>\$85.00</b>
GSEC Concessions - Concessions Expense	\$85.00	
480477 TINA MARIE MCALISTER - YOGA OCT SWB		<b>\$35.00</b>
Library System - Special Services	\$35.00	
480478 TREASURE FIRE EQUIPMENT INC - Service/repair fire system		<b>\$2,582.00</b>
Jail - Building Maintenance	\$1,089.00	
Golden Spike Event Center - Building Maintenance	\$1,022.00	
Transfer Station - Equipment Maintenance	\$471.00	
480479 TURF EQUIPMENT & AGRONOMICS, LLC - Ventrac ServicesOVB		<b>\$1,040.72</b>
Library System - Building Maintenance	\$1,040.72	
480480 TURFPRO LAWN CARE INC - Property Fertilization & Weed Control OVB		<b>\$545.00</b>
Library System - Building Maintenance	\$545.00	
480481 ABISH A JUDD - DIA DE LOS MUERTOS PERFORMANCE NOV MAIN		<b>\$250.00</b>
Library System - Special Services	\$250.00	
480482 UNITED SITE SERVICES OF NEVADA INC - PORTABLE RESTROOMS/ACT-00132341		<b>\$119.50</b>
Transfer Station - Building Maintenance	\$119.50	
480483 UEAC - ROOFTOP UNIT REPLACEMENT		<b>\$53,825.00</b>
Jail - Building Improvements	\$53,825.00	
480484 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - Internet		<b>\$4,128.00</b>
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	
480485 CELLCO PARTNERSHIP - Cradlepoint Account #942349922-00001		<b>\$40.01</b>
IT - Telephone	\$40.01	
480486 TOWN & COUNTRY FLOORING - WC - carpet glue		<b>\$232.00</b>
Property Management - Building Maintenance	\$232.00	
480487 WASATCH CONCESSIONS - Fair Booth refund		<b>\$85.00</b>
GSEC Concessions - Concessions Expense	\$85.00	

480488 WASATCH DISTRIBUTING CO INC - Alcohol Supplies		<b>\$630.54</b>
GSEC Concessions - Beverage	\$630.54	
480489 REPUBLIC SERVICES - 10-2023 Waste Removal/#4-4186-0001750		<b>\$654,899.72</b>
Transfer Station - Disposal/Ecdc	\$654,899.72	
480490 CITY OF WASHINGTON TERRACE -		<b>\$728.58</b>
Library System - Utilities	\$728.58	
480491 WEBER COUNTY TREASURER - WC - ML(tenant) 2023 taxes		<b>\$21,418.64</b>
Property Management - Property Tax	\$21,418.64	
480492 WEBER STATE UNIVERSITY - DANCE STUDIO RENTAL, OMT		<b>\$100.00</b>
OECC Executive - Special Supplies	\$100.00	
480493 WESTERN INDUSTRIAL DOOR CO - DOOR SERVICE/REPAIR		<b>\$158.75</b>
Transfer Station - Building Maintenance	\$158.75	
480494 THE WINDSHIELD CONNECTION INC - back window peterbuilt		<b>\$1,530.00</b>
Transfer Station - Equipment Maintenance	\$1,190.00	
Garage - Special Supplies	\$340.00	
<b>Count: 137</b>	<b>Grand Total</b>	<b>\$2,507,883.47</b>