

# Weber County Warrant Report

Issue Date: 9/22/2023

Approval Date: 9/26/2023

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, 9/26/2023.

Payment Method	Warrant From	Warrant To	Amount
EFT	8971	9077	\$936,322.50
Check	479253	479448	\$2,736,082.24
Other	293	294	\$35,077.62
			<b>\$3,707,482.36</b>

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
293 THE STANDARD - SEPT 2023 PREMIUM ACC/CI 00 168026 0001		<b>\$8,906.60</b>
Payroll Clearing - CRITICAL ILLNESS	\$4,348.09	
Payroll Clearing - ACCIDENT	\$4,558.51	
294 THE STANDARD - SEPT 2023 PREMIUM LIFE/DISB 00 168026 0002		<b>\$26,171.02</b>
Payroll Clearing - EMPLOYEE LIFE	\$18,563.60	
Payroll Clearing - SHORT TERM DISABILITY	\$7,607.42	
8971 CAMERON BURNSIDE -		<b>\$345.00</b>
Weber Housing Auth - Housing Payments	\$345.00	
8972 AJE INVESTMENTS LLC -		<b>\$582.00</b>
Weber Housing Auth - Housing Payments	\$582.00	
8973 ALPHA COUNSELING & TREATMENT INC - COUNSELING CONTRACT		<b>\$17,509.42</b>
Jail - Service Fees Expense	\$17,509.42	
8974 ALSCO, INC. - BLDG MAINT - DUST MOP - MAT SLATE		<b>\$343.76</b>
Jail - Jail Miscellaneous	\$16.78	
Library System - Building Maintenance	\$129.88	
Road & Highways - Special Highway Supplies	\$40.00	
Animal Shelter - Building Maintenance	\$15.00	
Garage - Building Maintenance	\$142.10	
8975 AMS PROPERTY SERVICES LLC -		<b>\$2,838.00</b>
Weber Housing Auth - Housing Payments	\$2,838.00	
8976 ANDREW FITZGERALD, ATTORNEY AT LAW, LLC - Legal Srvc - Appeals Garza		<b>\$2,887.50</b>
Public Defender - Special Projects	\$75.00	
Public Defender - Appeals	\$2,812.50	
8977 ANDREW MCRAE - REIMB FOR FOOD/RICKY'S BIRTHDAY		<b>\$38.15</b>
Clerk/Auditor - Meals/Entertainment	\$37.04	
Clerk/Auditor - Reimbursable Sales Tax	\$1.11	

8978 ANTHONY CHARLES NYE -		<b>\$880.00</b>
Weber Housing Auth - Housing Payments	\$880.00	
8979 BAKER & TAYLOR INC - Books and Materials		<b>\$21,074.87</b>
Library System - Special Supplies	\$402.05	
Library System - Library Books/Materials	\$20,672.82	
8980 BANDED PROPERTIES LLC -		<b>\$945.00</b>
Weber Housing Auth - Housing Payments	\$945.00	
8981 BECKY HERSEIM - TUITION REIMBURSE 05-30 TO 07-03///07-04 TO 08-07		<b>\$1,376.33</b>
Jail - Training/Travel	\$1,376.33	
8982 BIG ECCLES APTS LLC -		<b>\$826.00</b>
Weber Housing Auth - Housing Payments	\$826.00	
8983 BLAIR BROWN -		<b>\$613.00</b>
Weber Housing Auth - Housing Payments	\$613.00	
8984 BREXTON WINTERBOTTOM - CELL PHONE STIPEND JULY, AUG, SEPT 2023		<b>\$225.00</b>
Sheriff - Telephone	\$225.00	
8985 GEORGE BRIAN COWAN - NALBOH CONFERENCE/TACOMA, WA - 7/29-8/2/23		<b>\$925.00</b>
Health Administration - Transportation	\$733.00	
Health Administration - Per Diem	\$192.00	
8986 BRIAN WILKES -		<b>\$627.00</b>
Weber Housing Auth - Housing Payments	\$627.00	
8987 BROOK HOLLOW APARTMENTS -		<b>\$2,798.00</b>
Weber Housing Auth - Housing Payments	\$2,798.00	
8988 CALEB RIVERA - SWAT PANTS (QTY 4)- REIMBURSEMENT		<b>\$317.59</b>
Sheriff - Reimbursable Sales Tax	\$19.57	
Sheriff - Quartermaster	\$298.02	
8989 CARAHSOFT TECHNOLOGY CORPORATION - Okta SSO with MFA Software		<b>\$32,134.64</b>
IT - Software Maint	\$32,134.64	
8990 CARL N ANDERSON III - PUBLIC DEFENDER CONTRACT		<b>\$6,661.12</b>
Public Defender - Contracted Services	\$6,661.12	
8991 CENGAGE LEARNING INC - Books and Materials		<b>\$49.48</b>
Library System - Library Books/Materials	\$49.48	
8992 QWEST CORPORATION - ACCT# 78920360 AUG/SEP SYS		<b>\$36.59</b>
Library System - Telephone	\$36.59	
8993 CINDY GILL -		<b>\$654.00</b>
Weber Housing Auth - Housing Payments	\$654.00	
8994 COMMERCIAL TIRE, INC. - TIRES - Flat Repair for 1803		<b>\$43.50</b>
Road & Highways - Special Highway Supplies	\$43.50	
8995 CROWTHER LAW OFFICE PLLC - PUBLIC DEFENDER CONTRACT		<b>\$3,181.71</b>
Public Defender - Contracted Services	\$3,181.71	
8996 DANIEL BENNION -		<b>\$798.00</b>
Weber Housing Auth - Housing Payments	\$798.00	
8997 DATAMOTION, INC - WMHD ROUTING ADDRESS PCKG		<b>\$1,600.00</b>
Environmental Health - Special Services	\$1,600.00	

8998 DELL MARKETING LP - UPS Maintenance renewal		<b>\$5,910.76</b>
IT - Equipment Maintenance	\$5,910.76	
8999 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$162.00</b>
Payroll Clearing - DISPATCH EMP ASSOC	\$162.00	
9000 E H BROWN ENTERPRISES LLC -		<b>\$620.00</b>
Weber Housing Auth - Housing Payments	\$620.00	
9001 STEVEN & DEBORAH RICHARDS -		<b>\$828.00</b>
Weber Housing Auth - Housing Payments	\$828.00	
9002 ELIZABETH J GRAHAM -		<b>\$380.00</b>
Weber Housing Auth - Housing Payments	\$380.00	
9003 ELWOOD STAFFING - Contracted labor for BANQUETS		<b>\$6,471.03</b>
OECC Food and Beverage - Contract Labor - Kitchen	\$6,184.38	
OECC Food and Beverage - Contract Labor - Banquet	\$90.90	
Transfer Station - Contract Labor	\$195.75	
9004 ENVY PROPERTY MANAGEMENT -		<b>\$1,225.00</b>
Weber Housing Auth - Housing Payments	\$1,225.00	
9005 FISHER INVESTMENTS, FLP -		<b>\$631.00</b>
Weber Housing Auth - Housing Payments	\$631.00	
9006 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$3,036.25</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$3,036.25	
9007 GATSBY APTS LLC -		<b>\$582.00</b>
Weber Housing Auth - Housing Payments	\$582.00	
9008 GLENNA FERN IVIE -		<b>\$761.00</b>
Weber Housing Auth - Housing Payments	\$761.00	
9009 INTERMOUNTAIN FARMERS ASSOC INC - UREA FOR COMPOST		<b>\$804.83</b>
Transfer Station Compost - Compost Facility	\$804.83	
9010 ISOLVED - INVOICE 0002799491/CLIENT #CN131247		<b>\$287.00</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$287.00	
9011 JAMES HARVEY - USACCC Fall Conf/Bryce Canyon, UT - 8/6-8/23		<b>\$478.44</b>
Commission - Mileage Reimbursement	\$368.44	
Commission - Per Diem	\$110.00	
9012 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		<b>\$12,605.92</b>
Public Defender - Contracted Services	\$12,605.92	
9013 JOHN ULIBARRI - IAAO CONFERENCE/SALT LAKE CITY - 8/28-30/23		<b>\$125.80</b>
Assessor - Mileage Reimbursement	\$109.80	
Assessor - Per Diem	\$16.00	
9014 JOYCE SHELDON -		<b>\$750.00</b>
Weber Housing Auth - Housing Payments	\$750.00	
9015 KENNETH & KAREN HENRIE -		<b>\$154.00</b>
Weber Housing Auth - Housing Payments	\$154.00	
9016 KEVIN G RICHARDS - PUBLIC DEFENDER CONTRACT		<b>\$7,946.82</b>
Public Defender - Contracted Services	\$7,946.82	
9017 KIESEL LLC -		<b>\$599.00</b>
Weber Housing Auth - Housing Payments	\$599.00	

9018 KYLE NORDFORS - REIMB - FUEL FOR FLEET VEHICLE		<b>\$84.48</b>
Sheriff - Fuel Expense	\$84.48	
9019 L JEFF ANDERSON -		<b>\$1,284.00</b>
Weber Housing Auth - Housing Payments	\$1,284.00	
9020 LAKE PARK APARTMENTS INC -		<b>\$2,039.00</b>
Weber Housing Auth - Housing Payments	\$2,039.00	
9021 LIBERTY JUNCTION, LLC -		<b>\$4,105.00</b>
Weber Housing Auth - Housing Payments	\$4,105.00	
9022 LORI POULSEN - MILEAGE REIMBURSEMENT-RADIO CHECK		<b>\$80.95</b>
Weber Area Dispatch 911 - Training/Travel	\$80.95	
9023 MARIA LEWIS - TAI CHI SEP NOB		<b>\$60.00</b>
Library System - Special Services	\$60.00	
9024 MARTIN V GRAVIS - PUBLIC DEFENDER CONTRACT		<b>\$5,029.38</b>
Public Defender - Contracted Services	\$5,029.38	
9025 MARY ATKINSON -		<b>\$438.00</b>
Weber Housing Auth - Housing Payments	\$438.00	
9026 MHI SERVICE - BOILER REPAIR PVB		<b>\$260.00</b>
Library System - Building Maintenance	\$260.00	
9027 MICHAEL CALEB RIGBY -		<b>\$1,316.00</b>
Weber Housing Auth - Housing Payments	\$1,316.00	
9028 MICHAEL D BOUWHUIS ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		<b>\$4,068.43</b>
Public Defender - Contracted Services	\$4,068.43	
9029 MICHELA HARRIS - AUG MILEAGE REIMBURSEMENT		<b>\$61.00</b>
Health Administration - Mileage Reimbursement	\$61.00	
9030 MIDWEST TAPE LLC - Audio/Visual Materials		<b>\$3,550.44</b>
Library System - Library Books/Materials	\$3,550.44	
9031 MIKE STUDEBAKER - PUBLIC DEFENDER CONTRACT		<b>\$6,609.17</b>
Public Defender - Contracted Services	\$6,609.17	
9032 MIRADOR APARTMENTS -		<b>\$2,263.00</b>
Weber Housing Auth - Housing Payments	\$2,263.00	
9033 MONALISA WALD - REIMBURSEMENT - OFFICE SNACKS		<b>\$61.09</b>
Clerk/Auditor - Meals/Entertainment	\$59.31	
Clerk/Auditor - Reimbursable Sales Tax	\$1.78	
9034 MOTOROLA SOLUTIONS, INC. - APX8000 portable radios		<b>\$9,420.60</b>
Jail - Capital Equipment	\$8,676.00	
Homeland Security - Special Supplies	\$744.60	
9035 MOUNTAIN APTS LLC -		<b>\$421.00</b>
Weber Housing Auth - Housing Payments	\$421.00	
9036 MOUNTAIN APTS LLC - SEP 23 OSORIO ESTER SEPT HAP AND OCT RENT		<b>\$1,388.00</b>
Weber Housing Auth - Housing Payments	\$1,388.00	
9037 NWI DAWN LLC -		<b>\$10,768.00</b>
Weber Housing Auth - Housing Payments	\$10,768.00	
9038 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$402.00</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$402.00	

9039 OFF DUTY MANAGEMENT INC - SHERIFF - MATCHED RACES 9/17/23		<b>\$826.80</b>
Golden Spike Event Center - Service Fees Expense	\$826.80	
9040 GEORGE E GAWAN - Stamps and supplies		<b>\$53.75</b>
Library System - Special Supplies	\$53.75	
9041 OGDEN WEBER CONVENTION VISITORS BUREAU - TOURISM CONTRACT		<b>\$116,666.67</b>
Tourism - Convention Bureau	\$116,666.67	
9042 OVERDRIVE INC - Ebooks and Audiobooks		<b>\$16,746.26</b>
Library System - Library Books/Materials	\$16,746.26	
9043 PARK AVENUE OGDEN LLC -		<b>\$1,696.00</b>
Weber Housing Auth - Housing Payments	\$1,696.00	
9044 PC HAVEN POINTE II LLC -		<b>\$5,248.00</b>
Weber Housing Auth - Housing Payments	\$5,248.00	
9045 PRESCOTT M MUIR & ASSOCIATES - Exterior Sculpture Relocation		<b>\$1,404.00</b>
Library System - Building Improvements	\$1,404.00	
9046 JEFF GRANT -		<b>\$354.00</b>
Weber Housing Auth - Housing Payments	\$354.00	
9047 RAMON M CHAPARRO PREMARITAL ASSET TRUST -		<b>\$854.00</b>
Weber Housing Auth - Housing Payments	\$854.00	
9048 REBECCA M VOYMAS - PUBLIC DEFENDER CONTRACT		<b>\$8,942.20</b>
Public Defender - Contracted Services	\$8,942.20	
9049 WEST HAVEN TWG LP -		<b>\$9,045.00</b>
Weber Housing Auth - Housing Payments	\$9,045.00	
9050 SCOTT T LARSEN INC -		<b>\$3,147.00</b>
Weber Housing Auth - Housing Payments	\$3,147.00	
9051 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP -		<b>\$1,690.00</b>
Weber Housing Auth - Housing Payments	\$1,690.00	
9052 RISE INC -		<b>\$500.00</b>
Weber Housing Auth - Housing Payments	\$500.00	
9053 JURISPRUDENCE INC - PUBLIC DEFENDER CONTRACT		<b>\$7,733.33</b>
Public Defender - Contracted Services	\$7,733.33	
9054 ROOST RENTALS LLC -		<b>\$3,122.00</b>
Weber Housing Auth - Housing Payments	\$3,122.00	
9055 ROY CITY - PARAMEDIC SERVICES CONTRACT		<b>\$41,666.67</b>
Paramedic - Contracted Services	\$41,666.67	
9056 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$16.00</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$16.00	
9057 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$1,000.00</b>
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,000.00	
9058 OGDEN PUBLISHING CORPORATION - EMERG MNGMNT SE M-F DISPLAY/ACCT U00345		<b>\$1,730.00</b>
Clerk/Auditor - Publications	\$1,660.00	
Homeland Security - Special Supplies	\$70.00	
9059 SUGARHOUSE REAL ESTATE GROUP LC -		<b>\$1,824.00</b>
Weber Housing Auth - Housing Payments	\$1,824.00	

9060 THE DATA CENTER, LLC - res letters september		<b>\$83.65</b>
Assessor - Postage	\$59.85	
Assessor - Printing	\$23.80	
9061 THE DICIO GROUP - Contracted Services		<b>\$34,775.00</b>
Commission - Public Relations	\$34,775.00	
9062 PLEASANT VIEW HOLDINGS III LLC -		<b>\$1,848.00</b>
Weber Housing Auth - Housing Payments	\$1,848.00	
9063 THOMAS PETROLEUM, LLC - BULK 5W30 OIL		<b>\$749.10</b>
Garage - Special Supplies	\$749.10	
9064 TOWNE APTS LLC -		<b>\$5,514.00</b>
Weber Housing Auth - Housing Payments	\$5,514.00	
9065 UPTON APTS LLC -		<b>\$2,850.00</b>
Weber Housing Auth - Housing Payments	\$2,850.00	
9066 US FOODS INC - Food - TAB, WSU ALUMNI		<b>\$40,332.75</b>
OECC Food and Beverage - Special Projects	\$37,454.33	
OECC Food and Beverage - Food	\$2,107.83	
Ice Sheet - Concessions Expense	\$770.59	
9067 UTAH SUPPORT ADVOCATES FOR RECOVERY AWARENESS - PROGRAM EXPENSES 08-01-23 TO 08-31-23		<b>\$6,218.38</b>
Jail - Contracted Services	\$6,218.38	
9068 VITALCORE HEALTH STRATEGIES LLC - NURSING CONTRACT		<b>\$315,402.00</b>
Jail - Contracted Services	\$315,402.00	
9069 VALCOM SALT LAKE CITY LC - Juniper Renewal		<b>\$7,653.10</b>
Library System - Equipment Maintenance	\$7,653.10	
9070 WALL & 17TH AFFORDABLE LLC -		<b>\$771.00</b>
Weber Housing Auth - Housing Payments	\$771.00	
9071 WASHINGTON PARK APARTMENTS -		<b>\$3,091.00</b>
Weber Housing Auth - Housing Payments	\$3,091.00	
9072 WEBER FIRE DISTRICT - PARAMEDIC SERVICES CONTRACT		<b>\$83,333.33</b>
Paramedic - Contracted Services	\$83,333.33	
9073 WHEELER MACHINERY CO - HEAVY EQUIPMENT SERVICE & REPAIRS		<b>\$1,733.56</b>
Transfer Station - Equipment Maintenance	\$1,733.56	
9074 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		<b>\$6,696.33</b>
Public Defender - Contracted Services	\$6,696.33	
9075 CCH INCORPORATED - Sexual Harassment 5E 2023-3 Supp/Acct 4001567110		<b>\$1,293.23</b>
Library System - Library Books/Materials	\$1,293.23	
9076 YF3X LLC - BRAKE KIT FOR SH1712		<b>\$971.90</b>
Garage - Special Supplies	\$971.90	
9077 K & R INVESTMENT GROUP - WEEK WORKED 8/27/23-09/03/23 TEMP EMP - CUST 8124		<b>\$361.44</b>
Transfer Station - Contract Labor	\$361.44	
479253 ALAN W THOMPSON -		<b>\$867.00</b>
Weber Housing Auth - Housing Payments	\$867.00	
479254 C CLARK ENTERPRISES -		<b>\$3,163.00</b>
Weber Housing Auth - Housing Payments	\$3,163.00	

479255 ANN RACKHAM -		<b>\$841.00</b>
Weber Housing Auth - Housing Payments	\$841.00	
479256 CLARK ESTATES LP -		<b>\$887.00</b>
Weber Housing Auth - Housing Payments	\$887.00	
479257 ASSET VISION INC -		<b>\$382.00</b>
Weber Housing Auth - Housing Payments	\$382.00	
479258 BESST PROPERTY -		<b>\$2,244.00</b>
Weber Housing Auth - Housing Payments	\$2,244.00	
479259 BLUE PINES LLC -		<b>\$1,000.00</b>
Weber Housing Auth - Housing Payments	\$1,000.00	
479260 WARREN HOUSE OGDEN LP -		<b>\$875.00</b>
Weber Housing Auth - Housing Payments	\$875.00	
479261 CAROL FIELDING -		<b>\$646.00</b>
Weber Housing Auth - Housing Payments	\$646.00	
479262 CB INVESTMENT GROUP LLC -		<b>\$709.00</b>
Weber Housing Auth - Housing Payments	\$709.00	
479263 COUNTRY WOODS APARTMENTS -		<b>\$1,644.00</b>
Weber Housing Auth - Housing Payments	\$1,644.00	
479264 D&C PROPERTY MGMT LLC -		<b>\$1,782.00</b>
Weber Housing Auth - Housing Payments	\$1,782.00	
479265 D&L HOMES -		<b>\$210.00</b>
Weber Housing Auth - Housing Payments	\$210.00	
479266 DAU V NGUYEN -		<b>\$551.00</b>
Weber Housing Auth - Housing Payments	\$551.00	
479267 DMIA PROPERTIES LLC -		<b>\$679.00</b>
Weber Housing Auth - Housing Payments	\$679.00	
479268 DUSTIN PLICKA -		<b>\$1,320.00</b>
Weber Housing Auth - Housing Payments	\$1,320.00	
479269 EMPOWERED SOLS LLC -		<b>\$1,067.00</b>
Weber Housing Auth - Housing Payments	\$1,067.00	
479270 AMBERLEY PROPERTIES II LLC -		<b>\$8,209.00</b>
Weber Housing Auth - Housing Payments	\$8,209.00	
479271 FORTRESS PROPERTY MANAGEMENT -		<b>\$1,914.00</b>
Weber Housing Auth - Housing Payments	\$1,914.00	
479272 FROERER REAL ESTATE AND PROPERTY MANAGEMENT -		<b>\$6,889.00</b>
Weber Housing Auth - Housing Payments	\$6,889.00	
479273 GARY R GARCIA -		<b>\$662.00</b>
Weber Housing Auth - Housing Payments	\$662.00	
479274 GREATER HOMES INTERNATIONAL LLC -		<b>\$950.00</b>
Weber Housing Auth - Housing Payments	\$950.00	
479275 RUSSELL HARRISON LONG -		<b>\$1,095.00</b>
Weber Housing Auth - Housing Payments	\$1,095.00	
479276 HELENE M PRICE -		<b>\$473.00</b>
Weber Housing Auth - Housing Payments	\$473.00	

479277 HIGHLANDS WEST APT LLC -		<b>\$4,107.00</b>
Weber Housing Auth - Housing Payments	\$4,107.00	
479278 STAD1 -		<b>\$1,009.00</b>
Weber Housing Auth - Housing Payments	\$1,009.00	
479279 DUNDEE PROPERTIES LLC -		<b>\$8,603.00</b>
Weber Housing Auth - Housing Payments	\$8,603.00	
479280 IMAGINE JEFFERSON 2 LLC -		<b>\$3,624.00</b>
Weber Housing Auth - Housing Payments	\$3,624.00	
479281 IMELDA BARAJAS -		<b>\$1,295.00</b>
Weber Housing Auth - Housing Payments	\$1,295.00	
479282 JACOB STEPHEN EARL -		<b>\$534.00</b>
Weber Housing Auth - Housing Payments	\$534.00	
479283 JAMES JORGENSEN -		<b>\$1,322.00</b>
Weber Housing Auth - Housing Payments	\$1,322.00	
479284 JASE REYNEVELD -		<b>\$274.00</b>
Weber Housing Auth - Housing Payments	\$274.00	
479285 JOHN W HANSEN REAL ESTATE & INVESTMENT INC -		<b>\$982.00</b>
Weber Housing Auth - Housing Payments	\$982.00	
479286 KATIE STACEY -		<b>\$841.00</b>
Weber Housing Auth - Housing Payments	\$841.00	
479287 KEVIN MOORE -		<b>\$875.00</b>
Weber Housing Auth - Housing Payments	\$875.00	
479288 KINGSTOWNE APARTMENTS -		<b>\$3,512.00</b>
Weber Housing Auth - Housing Payments	\$3,512.00	
479289 LANDING AT FIVE POINTS -		<b>\$5,451.00</b>
Weber Housing Auth - Housing Payments	\$5,451.00	
479290 CARSON CAMPBELL -		<b>\$250.00</b>
Weber Housing Auth - Housing Payments	\$250.00	
479291 LOMOND VIEW RETIREMENT APARTMENTS LLC -		<b>\$1,634.00</b>
Weber Housing Auth - Housing Payments	\$1,634.00	
479292 LONNIE D ADAMS -		<b>\$733.00</b>
Weber Housing Auth - Housing Payments	\$733.00	
479293 MARANZALEZ HOLDINGS -		<b>\$733.00</b>
Weber Housing Auth - Housing Payments	\$733.00	
479294 MC MADRID LLC -		<b>\$1,469.00</b>
Weber Housing Auth - Housing Payments	\$1,469.00	
479295 MCGREGOR APARTMENTS -		<b>\$10,113.00</b>
Weber Housing Auth - Housing Payments	\$10,113.00	
479296 MEGA PROPERTIES 2021 LLC -		<b>\$970.00</b>
Weber Housing Auth - Housing Payments	\$970.00	
479297 MOUNT OGDEN SENIOR HOUSING, LLC -		<b>\$1,084.00</b>
Weber Housing Auth - Housing Payments	\$1,084.00	
479298 HARRIS & JENKINS -		<b>\$2,405.00</b>
Weber Housing Auth - Housing Payments	\$2,405.00	



479299 NANCY ADAMS -		<b>\$464.00</b>
Weber Housing Auth - Housing Payments	\$464.00	
479300 SOONER MANAGEMENT INC -		<b>\$898.00</b>
Weber Housing Auth - Housing Payments	\$898.00	
479301 OAKWOOD APARTMENTS -		<b>\$897.00</b>
Weber Housing Auth - Housing Payments	\$897.00	
479302 PROBLEMS ANONYMOUS ACTION GROUP INC -		<b>\$2,244.00</b>
Weber Housing Auth - Housing Payments	\$2,244.00	
479303 PRCP-UT CANYON RIDGE-ST LAURENT LLC -		<b>\$888.00</b>
Weber Housing Auth - Housing Payments	\$888.00	
479304 PREMIER SOUTHERN PROPERTIES LLC -		<b>\$2,498.00</b>
Weber Housing Auth - Housing Payments	\$2,498.00	
479305 PROPERTIES CDM LLC -		<b>\$1,405.00</b>
Weber Housing Auth - Housing Payments	\$1,405.00	
479306 PROPERTYWISE MANAGEMENT SERVICES -		<b>\$1,025.00</b>
Weber Housing Auth - Housing Payments	\$1,025.00	
479307 RENT PAYMENT LLC -		<b>\$777.00</b>
Weber Housing Auth - Housing Payments	\$777.00	
479308 RHONDA SIMONSON -		<b>\$824.00</b>
Weber Housing Auth - Housing Payments	\$824.00	
479309 1975 SOUTH ROY -		<b>\$875.00</b>
Weber Housing Auth - Housing Payments	\$875.00	
479310 ROBERT PARADIS -		<b>\$2,610.00</b>
Weber Housing Auth - Housing Payments	\$2,610.00	
479311 ROCKY MOUNTAIN POWER -		<b>\$1,557.00</b>
Weber Housing Auth - Utilities	\$1,557.00	
479312 RONALD P HARTFORD -		<b>\$613.00</b>
Weber Housing Auth - Housing Payments	\$613.00	
479313 SOUTH WASHINGTON APTS -		<b>\$677.00</b>
Weber Housing Auth - Housing Payments	\$677.00	
479314 SANDRA M HALL -		<b>\$833.00</b>
Weber Housing Auth - Housing Payments	\$833.00	
479315 SHERRY L GALLEGOS -		<b>\$609.00</b>
Weber Housing Auth - Housing Payments	\$609.00	
479316 SLOW BLVD 2 LLC -		<b>\$568.00</b>
Weber Housing Auth - Housing Payments	\$568.00	
479317 SLOW BLVD LLC -		<b>\$1,966.00</b>
Weber Housing Auth - Housing Payments	\$1,966.00	
479318 STEPHEN G NAYLOR -		<b>\$521.00</b>
Weber Housing Auth - Housing Payments	\$521.00	
479319 VIDOVICH - RLM LIMITED PARTNERSHIP -		<b>\$1,439.00</b>
Weber Housing Auth - Housing Payments	\$1,439.00	
479320 SUZY CANDELARIA -		<b>\$1,060.00</b>
Weber Housing Auth - Housing Payments	\$1,060.00	

479321 TAMLYN APARTMENTS -		<b>\$2,413.00</b>
Weber Housing Auth - Housing Payments	\$2,413.00	
479322 TNR PROPERTIES LLC -		<b>\$682.00</b>
Weber Housing Auth - Housing Payments	\$682.00	
479323 TRITON INVESTMENTS -		<b>\$1,483.00</b>
Weber Housing Auth - Housing Payments	\$1,483.00	
479324 TYLER KUNZLER -		<b>\$3,526.00</b>
Weber Housing Auth - Housing Payments	\$3,526.00	
479325 CARDIFF PROPERTIES LP -		<b>\$12,076.00</b>
Weber Housing Auth - Housing Payments	\$12,076.00	
479326 LENA SCHOEMAKER -		<b>\$1,882.00</b>
Weber Housing Auth - Housing Payments	\$1,882.00	
479327 VICTORIA RIDGE BC ASSOCIATES LLC -		<b>\$1,304.00</b>
Weber Housing Auth - Housing Payments	\$1,304.00	
479328 RAINIER APARTMENTS -		<b>\$2,232.00</b>
Weber Housing Auth - Housing Payments	\$2,232.00	
479329 VILLAGE SQUARE OGDEN LLC -		<b>\$3,135.00</b>
Weber Housing Auth - Housing Payments	\$3,135.00	
479330 WHEELER AND ASSOCIATES OF UTAH -		<b>\$1,203.00</b>
Weber Housing Auth - Housing Payments	\$1,203.00	
479331 WOODLAND COVE APARTMENTS -		<b>\$43.00</b>
Weber Housing Auth - Housing Payments	\$43.00	
479332 ABBOTT & ASSOCIATES PC - Legal Srvc - St hosp clients		<b>\$3,080.00</b>
Public Defender - Service Fees Expense	\$3,080.00	
479333 ABM PARKING SERVICES - EVENT PARKING		<b>\$99.00</b>
OECC Operations - Parking-Event	\$99.00	
479334 ALL STAR STRIPING LLC - 2023 Striping - marking paint/layout striping		<b>\$13,877.64</b>
Local Transportation Sales Tax - Contracted Services	\$13,877.64	
479335 AMERICAN TIRE DISTRIBUTORS - TIRES FOR SH1712		<b>\$2,054.91</b>
Garage - Special Supplies	\$2,054.91	
479336 ANDREA BURK - WMHD POOL FEE REFUND		<b>\$370.00</b>
Environmental Health - Swimming Pools	\$370.00	
479337 ANDREW J HEYWARD - PUBLIC DEFENDER CONTRACT		<b>\$8,087.27</b>
Public Defender - Contracted Services	\$8,087.27	
479338 AUTOMATED HEATING & AIR CONDITIONING - HELMER FRIGDE MAINTENANCE		<b>\$735.00</b>
Clinical Nursing Services - Special Services	\$735.00	
479339 BECKER ARENA PRODUCTS, INC - OPTIMIZER DIVIDER 100'-NO NETTING/ OPTIMIZER DIVID		<b>\$15,900.00</b>
Ice Sheet - Special Projects	\$15,900.00	
479340 BELL JANITORIAL SUPPLY LC - Janitorial Supplies		<b>\$9,012.50</b>
Jail - Jail Cleaning Supplies	\$7,879.30	
Recreation - Building Maintenance	\$112.80	
Parks Ft Buenaventura - Building Maintenance	\$112.80	
Parks North Fork - Building Maintenance	\$112.80	

Parks Weber Memorial - Building Maintenance	\$112.80	
Parks Observatory Park - Building Maintenance	\$682.00	
<b>479341 BLACKSTONE AUDIO INC - Audio/Visual Materials</b>		<b>\$165.84</b>
Library System - Library Books/Materials	\$165.84	
<b>479342 BOMAN &amp; KEMP MANUFACTURING INC - open PO for misc. metal parts &amp; repairs</b>		<b>\$163.35</b>
Transfer Station - Equipment Maintenance	\$163.35	
<b>479343 CAM MCLEOD PHOTOTOGRAPY - Photography for documenting in house projects</b>		<b>\$6,000.00</b>
Library System - Special Services	\$6,000.00	
<b>479344 CAMPBELL PET COMPANY - ADOPT SUPPLIES - LEASHES (103-GR)</b>		<b>\$98.31</b>
Animal Shelter - Adoption Supplies	\$98.31	
<b>479345 CANNON LAW ASSOCIATES - GARNISHMENT/220902521</b>		<b>\$364.26</b>
Payroll Clearing - GARNISHMENT	\$364.26	
<b>479346 QWEST CORPORATION - ACCT# O-801-111-5977 996M SEP SYS</b>		<b>\$1,311.31</b>
Library System - Telephone	\$1,311.31	
<b>479347 QWEST CORPORATION - Combined billing/Account #0-801-111-6022 670M</b>		<b>\$623.82</b>
IT - Telephone	\$195.90	
Ice Sheet - Interdept Charges Telephone	\$102.81	
Golden Spike Event Center - Interdept Charges Telephone	\$37.48	
Parks Ft Buenaventura - Interdept Charges Telephone	\$115.12	
Parks North Fork - Interdept Charges Telephone	\$92.40	
Parks Weber Memorial - Interdept Charges Telephone	\$45.84	
Fleet Department - Telephone	\$34.27	
<b>479348 WESTERN RECORDS DESTRUCTION INC - WC-Recycle Bins</b>		<b>\$121.80</b>
Property Management - Building Maintenance	\$121.80	
<b>479349 CHADS PLUMBING &amp; SPRINKLING SUPPLY - SPRINKLER REPAIR SUPPLIES</b>		<b>\$227.22</b>
Golden Spike Event Center - Building Maintenance	\$227.22	
<b>479350 CHEMTECH-FORD LABORATORIES - Under ground testing</b>		<b>\$5,137.50</b>
Transfer Station - Closure Costs	\$5,137.50	
<b>479351 CINTAS CORPORATION NO 2 - AED DEFIBULATORS FOR SAFETY</b>		<b>\$11,626.35</b>
Property Management - Building Maintenance	\$120.24	
Transfer Station - First Aid Supplies	\$11,370.92	
Garage - Building Maintenance	\$135.19	
<b>479352 CINTAS CORPORATION NO 2 - WC - front entrance mats</b>		<b>\$42.43</b>
Property Management - Building Maintenance	\$42.43	
<b>479353 CONSTRUCTION MATERIALS TECHNOLOGIES, LLC - GEOTECHNICAL STUDY/PROJECT #020367</b>		<b>\$12,300.00</b>
Capital Improvements - Building Improvements	\$12,300.00	
<b>479354 COMCAST HOLDINGS CORPORATION - INTERNET ACCT #930886138 / INV #181869680</b>		<b>\$1,274.71</b>
OECC Tech Services - Telephone	\$1,274.71	
<b>479355 DESERET BOOK CO - Books and Materials/Cust C2598551</b>		<b>\$119.03</b>
Library System - Library Books/Materials	\$119.03	
<b>479356 QUESTAR GAS COMPANY - ACCT# 2895703631 AUG/SEP SWB</b>		<b>\$1,532.90</b>
Jail - Utilities	\$329.88	
Ice Sheet - Utilities	\$708.04	

Golden Spike Event Center - Utilities	\$69.50	
Library System - Utilities	\$425.48	
<b>479357 EDWARDS &amp; DANIELS ARCHITECTS INC - WC - Feasibility study/design workshop</b>		<b>\$14,443.71</b>
Capital Improvements - Building Improvements	\$14,443.71	
<b>479358 PEAK INVESTMENT GROUP LLC - Flowers for event decor - TAB BANK</b>		<b>\$260.15</b>
OECC Food and Beverage - Event Decor	\$260.15	
<b>479359 EXPRESS RECOVERY SERVICES - GARNISHMENT/180904935</b>		<b>\$55.96</b>
Payroll Clearing - GARNISHMENT	\$55.96	
<b>479360 ELLIOTT AUTO SUPPLY INC - WIPERS</b>		<b>\$340.71</b>
Garage - Special Supplies	\$340.71	
<b>479361 FARMER BROS CO - COFFEE SUPPLIES - TCG</b>		<b>\$643.06</b>
OECC Food and Beverage - Special Projects	\$643.06	
<b>479362 FEDERAL EXPRESS CORPORATION - POSTAGE - LATE FEE/ACCT 2010-0243-8</b>		<b>\$51.74</b>
OECC Operations - Office Expense/Supplies	\$51.74	
<b>479363 FLEETPRIDE INC - BEARING SET FOR X17</b>		<b>\$1,949.84</b>
Garage - Special Supplies	\$1,949.84	
<b>479364 GRANITE CONSTRUCTION COMPANY - ASPHALT - Pothole Patching</b>		<b>\$31,347.29</b>
Road & Highways - Special Highway Supplies	\$31,347.29	
<b>479365 GRANT W P MORRISON - NACDL Conf/Las Vegas, NV - 8/23-25/23</b>		<b>\$8,411.04</b>
Public Defender - Training/Travel	\$1,287.67	
Public Defender - Reimbursable Sales Tax	\$17.12	
Public Defender - Special Projects	\$5,793.75	
Public Defender - Aggravated Case Defense	\$1,312.50	
<b>479366 GREAT WESTERN SUPPLY INC - OECC- GASKET - PENTHOUSE</b>		<b>\$300.57</b>
OECC Operations - Building Maintenance	\$300.57	
<b>479367 HOME DEPOT USA INC - CARPET PROTECTION - TCG</b>		<b>\$320.67</b>
OECC Sales Division - Special Projects	\$179.75	
OECC Operations - Equipment Maintenance	\$140.92	
<b>479368 NORTHWEST CASCADE INC - Port a Johns/Cust #216187</b>		<b>\$251.00</b>
Parks Pineview Dam - Building Maintenance	\$251.00	
<b>479369 HYLON KOBURN CHEMICALS INC - Janitorial supplies for KITCHEN - TCG</b>		<b>\$796.00</b>
OECC Food and Beverage - Kitchen Janitorial	\$796.00	
<b>479370 JOHN CALDER - 2023 WORK BOOT REIMBURSEMENT</b>		<b>\$139.41</b>
Transfer Station - Reimbursable Sales Tax	\$9.42	
Transfer Station - Special Supplies	\$129.99	
<b>479371 G-A-P SUPPLY CORPORATION - INV P3124469 FOR FRANKLIN HVAC</b>		<b>\$3,532.50</b>
Weber Housing Auth - Special Services	\$3,532.50	
<b>479372 KEVIN LOGERQUIST - CELL PHONE STIPEND- JUL, AUG, SEPT 2023</b>		<b>\$225.00</b>
Sheriff - Telephone	\$225.00	
<b>479373 L N CURTIS &amp; SONS - Upgrade to Comms for SWAT</b>		<b>\$34,008.59</b>
Treasurers Suspense - Special Supplies	\$34,008.59	
<b>479374 LARRY H MILLER CORPORATION-RIVERDALE - THERMOST BELT GASKET FOR SH1915</b>		<b>\$6,841.40</b>
Garage - Special Supplies	\$6,841.40	

479375 TRAVIS STATEN - ALIGNMENT FOR X-17		<b>\$310.00</b>
Garage - Special Supplies	\$310.00	
479376 LAURIE SHINGLE - Trnscrptn Srvc		<b>\$33.00</b>
Public Defender - Service Fees Expense	\$33.00	
479377 LAWSON PRODUCTS - SHOP SUPPLIES/CUST 10133588		<b>\$469.75</b>
OECC Operations - Special Supplies	\$274.96	
Garage - Special Supplies	\$194.79	
479378 LOUIS A ROSER COMPANY - Brine Pump Emergency Replacement		<b>\$14,801.25</b>
Ice Sheet - Building Maintenance	\$14,801.25	
479379 LUCIENDA L TAYLOR - REFUND FOR TAI CHI TRAINING		<b>\$155.10</b>
Health Promotions - Special Services	\$155.10	
479380 LUCY OLIVER - MUSICIAN - MUSIC MAN 2023		<b>\$100.00</b>
OECC Executive - Talent Expense	\$100.00	
479381 MARRIOTT ROCK PRODUCTS - Crushed Rock/ Roadbase/ Sand/ Fill		<b>\$3,883.89</b>
Road & Highways - Special Highway Supplies	\$3,883.89	
479382 MCL ELECTRIC INC - Electrical Repair/Services NOB		<b>\$2,005.00</b>
Library System - Building Maintenance	\$2,005.00	
479383 MOULDING & SONS LANDFILL LLC - DISPOSAL FEES		<b>\$1,960.20</b>
Transfer Station C&D - Disposal/Ecdc	\$1,960.20	
479384 MOUNTAIN PEAK LAW GROUP, PC - GARNISHMENT/210902340		<b>\$364.44</b>
Payroll Clearing - GARNISHMENT	\$364.44	
479385 MTI ENTERPRISES INC - ROYALTY/RENTAL - A CHRISTMAS CAROL 9751653-245		<b>\$8,250.00</b>
OECC Executive - Special Supplies	\$8,250.00	
479386 NORTHERN UTAH SEXUAL ASSAULT NURSE EXAMINERS - PHYSICAL ASSAULT EXAM LE CASE # 23WC22526		<b>\$3,350.00</b>
Jail - Medical Services	\$3,350.00	
479387 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$2,522.72</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$2,522.72	
479388 OGDEN 3 LLC - Winston Park Escrow Release #10		<b>\$194,649.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$194,649.00	
479389 OGDEN CITY CORPORATION - PARAMEDIC SERVICES CONTRACT		<b>\$125,000.00</b>
Paramedic - Contracted Services	\$125,000.00	
479390 OGDEN CITY CORPORATION - WATER/SEWER 8/2-9/6/23 - ACCOUNT #199629		<b>\$2,189.24</b>
Ice Sheet - Utilities	\$2,189.24	
479391 OGDEN CITY CORPORATION - ST - Rail Study (1200 S. Overpass) - Ogden		<b>\$765,499.81</b>
WACOG Sales Tax - Special Projects	\$698,003.28	
Corridor Preserve - Special Projects	\$67,496.53	
479392 OGDEN SIGNS & GRAPHICS - TCG EVENT BANNERS 84x48, INSTALL		<b>\$743.24</b>
OECC Sales Division - Reimbursable Sales Tax	\$50.24	
OECC Sales Division - Special Projects	\$693.00	
479393 OLSON SHANER - GARNISHMENT/210901713		<b>\$495.80</b>
Payroll Clearing - GARNISHMENT	\$495.80	
479394 PACIFIC OFFICE AUTOMATION - CUST 756327 - 09/11-10/11/23		<b>\$330.00</b>
Engineering - Interdept Charges Print Copy	\$330.00	

479395 PACIFIC OFFICE AUTOMATION - Konica Minolta Service CUST# 756654 JUL/AUG		<b>\$946.34</b>
Library System - Equipment Maintenance	\$946.34	
479396 PEAK ASPHALT LLC - CHIP AND TACK OIL		<b>\$1,783.04</b>
Road & Highways - Special Highway Supplies	\$1,783.04	
479397 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$11,771.76</b>
Payroll Clearing - DISABILITY	\$11,771.76	
479398 PEOPLEREADY INC - W/E 09-17-2023 - Acct 001050360		<b>\$1,694.30</b>
Transfer Station - Contract Labor	\$1,694.30	
479399 LARSEN BEVERAGE - Pepsi products for OECC events - TCG		<b>\$283.48</b>
OECC Food and Beverage - Special Projects	\$283.48	
479400 PERPETUAL STORAGE INC - INVOICE 117167		<b>\$338.89</b>
IT - Sundry Expense	\$187.29	
Weber Area Dispatch 911 - Equipment Maintenance	\$151.60	
479401 POWER PLUS PRODUCTIONS CORPORATION - COST OF SALES, EQ RENTAL - ONSTAGE OGDEN 9/15/23		<b>\$675.00</b>
OECC Executive - Operating Costs	\$675.00	
479402 REINFREE LLC - CLEANING SERVICES		<b>\$1,206.25</b>
Transfer Station - Building Maintenance	\$1,206.25	
479403 PENSKE COMMERCIAL VEHICLES US LLC - CAMSHAFT		<b>\$90.44</b>
Garage - Special Supplies	\$90.44	
479404 QUADIENT FINANCE USA, INC - Postage		<b>\$50.00</b>
Transfer Station - Office Expense/Supplies	\$50.00	
479405 QUENCH USA INC - Office drinking water Account #D411696		<b>\$89.99</b>
IT - Office Expense/Supplies	\$89.99	
479406 RHINEHART OIL - 200 GALLONS DIESEL FUEL		<b>\$8,213.72</b>
Road & Highways - Special Highway Supplies	(\$336.38)	
Transfer Station - Fuel Expense	\$8,550.10	
479407 RB PRINTING SERVICES LLC - BUSINESS CARDS, RAY ANDERSON		<b>\$50.00</b>
OECC Operations - Office Expense/Supplies	\$50.00	
479408 ROCKY MOUNTAIN POWER - SERVICE 8/11-9/12/23, 12TH STREET SIGN		<b>\$27,452.76</b>
Jail - Utilities	\$21,711.14	
Golden Spike Event Center - Utilities	\$41.82	
Parks Ft Buenaventura - Utilities	\$49.74	
Animal Shelter - Utilities	\$5,650.06	
479409 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - WIRING - PLATING KITCHEN & DOOR CLOSER		<b>\$330.11</b>
OECC Operations - Building Maintenance	\$330.11	
479410 RUSH INTERNATIONAL TRUCK CENTER - COMPRESSOR		<b>\$656.90</b>
Garage - Special Supplies	\$656.90	
479411 RUSH INTERNATIONAL TRUCK CENTER - Cancelation fine x2 for Proposal #25014-01		<b>\$10,000.00</b>
Transfer Station - Capital Equipment	\$10,000.00	
479412 SHAMROCK FOODS COMPANY - FOOD SUPPLIES - TCG		<b>\$5,762.63</b>
OECC Food and Beverage - Special Projects	\$5,762.63	
479413 TRUCKPRO HOLDING CORPORATION - CLUTCH FOR X-17		<b>\$470.45</b>
Garage - Special Supplies	\$470.45	

479414 SKAGGS COMPANIES, INC. - ICE POLO(4)- J. BIGGS		<b>\$4,385.46</b>
Sheriff - Quartermaster	\$889.76	
Jail - Quartermaster	\$3,310.70	
CSI - Quartermaster	\$185.00	
479415 SOUTHERN TIRE MART LLC - HEAVY EQUIPMENT TIRE SERVICE ,REPAIR & REPLACE		<b>\$639.46</b>
Transfer Station - Equipment Maintenance	\$639.46	
479416 STAFFING RESOURCE MANAGEMENT - Contracted labor - BANQUETS - TCG, TAB BANK		<b>\$6,084.75</b>
OECC Food and Beverage - Contract Labor - Banquet	\$6,084.75	
479417 SPECIALTY CONSULTING SERVICES INC - FOOD & BEV DEPT SUPPLIES		<b>\$740.72</b>
OECC Food and Beverage - F&B Equipment and Supplies	\$740.72	
479418 STATE OF UTAH -		<b>\$313.00</b>
Public Defender - Service Fees Revenue	\$313.00	
479419 STATE OF UTAH -		<b>\$67,513.87</b>
Assessor - Fuel Expense	\$342.33	
Attorney - Criminal - Fuel Expense	\$695.07	
Surveyor - Fuel Expense	\$426.61	
Sheriff - Fuel Expense	\$30,157.49	
Jail - Fuel Expense	\$4,626.47	
Homeland Security - Fuel Expense	\$731.36	
IT - Fuel Expense	\$161.65	
Property Management - Fuel Expense	\$2,559.86	
USU Extention - Fuel Expense	\$83.76	
CSI - Fuel Expense	\$1,117.46	
OECC Operations - Fuel Expense	\$184.60	
Golden Spike Event Center - Fuel Expense	\$2,756.52	
Recreation - Fuel Expense	\$215.80	
Parks Admin - Fuel Expense	\$2,690.67	
Parks Observatory Park - Fuel Expense	\$86.10	
County Sport Shooting Complex - Fuel Expense	\$97.93	
Library System - Fuel Expense	\$601.15	
Animal Control - Fuel Expense	\$1,306.08	
Engineering - Fuel Expense	\$716.62	
Building Inspector - Fuel Expense	\$1,133.11	
Weed Department - Fuel Expense	\$767.22	
Road & Highways - Fuel Expense	\$12,553.39	
Transfer Station - Fuel Expense	\$1,256.59	
Animal Shelter - Fuel Expense	\$269.41	
Garage - Fuel Expense	\$311.43	
Fleet Department - Fuel Expense	\$336.61	
Health Administration - Fuel Expense	\$1,328.58	
479420 STATE OF UTAH - INVOICE 240925614160281		<b>\$527.50</b>
Weber Area Dispatch 911 - Purchasing Card	\$527.50	
479421 SWIRE PACIFIC HOLDINGS INC - SWIRE COCA COLA		<b>\$289.05</b>
Ice Sheet - Concessions Expense	\$289.05	

479422 T & J HORSE TRAILER INC - ENCLOSED TRAILER-FLOOD MITIGATION		<b>\$4,695.00</b>
Homeland Security - Special Supplies	\$4,695.00	
479423 EMILY ADAMS - Legal Srvc - Colucci, JR		<b>\$13,240.70</b>
Public Defender - Appeals	\$13,240.70	
479424 THE MASTER'S TOUCH, LLC - Postage for Tax Notices		<b>\$41,205.99</b>
Treasurer - Postage	\$41,205.99	
479425 THE RADAR SHOP INC - RADAR UNITS RECERTIFIED		<b>\$1,930.00</b>
Sheriff - Equipment Maintenance	\$1,930.00	
479426 THE SHERWIN-WILLIAMS CO. - PAINT, PROPS /THE MUSIC MAN-ACCT 4200-7087-2		<b>\$207.12</b>
OECC Executive - Special Supplies	\$37.71	
OECC Operations - Equipment Maintenance	\$169.41	
479427 THE VERNON COMPANY - UNIFORMS/CUST #870311		<b>\$1,760.36</b>
OECC Food and Beverage - Uniforms	\$1,672.50	
OECC Operations - Uniforms	\$87.86	
479428 TRAFFIC SAFETY RENTALS INC - Supplies & Services		<b>\$112.20</b>
Road & Highways - Special Highway Supplies	\$112.20	
479429 TRULY NOLEN OF AMERICA INC - BLDNG MAINT - GLUE BOARD - MAXFOCE - NIBOR-D		<b>\$615.00</b>
Property Management - Building Maintenance	\$280.00	
Parks Observatory Park - Building Maintenance	\$141.00	
Road & Highways - Special Highway Supplies	\$74.00	
Animal Shelter - Building Maintenance	\$120.00	
479430 TURFPRO LAWN CARE INC - Property Fertilization & Weed Control PVB		<b>\$2,141.00</b>
Library System - Building Maintenance	\$2,141.00	
479431 UNIFIRST CORP - FLOOR MATS		<b>\$81.62</b>
Transfer Station - Building Maintenance	\$81.62	
479432 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$83.04</b>
Payroll Clearing - UPEA	\$83.04	
479433 UTAH COUNTY PUBLIC DEFENDER ASSOCIATION - 4th/2nd District Court Cases - 11/22-8/23		<b>\$8,595.00</b>
Public Defender - Capital Defense	\$8,595.00	
479434 STATE OF UTAH - GARNISHMENT/164913152		<b>\$379.14</b>
Payroll Clearing - GARNISHMENT	\$379.14	
479435 CELLCO PARTNERSHIP - MIFI SERVICE 8/11-9/10/23		<b>\$320.10</b>
Ice Sheet - Utilities	\$40.01	
Golden Spike Event Center - Equipment Maintenance	\$80.04	
Parks Weber Memorial - Utilities	\$200.05	
479436 VET MED INDUSTRIES - VET SERVICES - A219246 - S/N VOUCHER		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
479437 REPUBLIC SERVICES - WASTE REMOVAL - CUST 4-4186-0001750		<b>\$785,829.59</b>
Transfer Station - Disposal/Ecdc	\$785,829.59	
479438 WASTE MANAGEMENT OF UTAH, INC. - Waste removal-Softball complex/shop - 167597913003		<b>\$390.44</b>
Recreation - Building Maintenance	\$137.56	
Parks Ft Buenaventura - Building Maintenance	\$91.88	
Parks Observatory Park - Building Maintenance	\$161.00	



479439 WASTE MANAGEMENT OF UTAH, INC. - DELINQUENT GARBAGE PYMTS/OGDEN VALLEY		<b>\$21,808.27</b>
Garbage Collection - Contracted Services	\$21,808.27	
479440 WEST COAST CODE CONSULTANTS INC - BLDG INSP - AUG 2023 Inspections services		<b>\$5,159.00</b>
Building Inspector - Contracted Services	\$5,159.00	
479441 WEBER COUNTY CORRECTIONAL FACILITY - INMATE PAYROLL AUG 2023		<b>\$3,450.89</b>
Jail - Jail Indigent	\$1,526.99	
Jail - Contracted Services	\$1,923.90	
479442 WEBER COUNTY GOLDEN SPIKE EVENTS CENTER - PETTY CASH REIMBURSMNT - FAIR		<b>\$170.16</b>
GSEC Concessions - Concessions Expense	\$95.16	
County Fair - Training/Travel	\$15.00	
County Fair - Special Projects	\$60.00	
479443 WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT		<b>\$214,274.83</b>
Human Services - Contributions	\$214,274.83	
479444 WESTERN INDUSTRIAL DOOR CO - Door Repairs SWB		<b>\$190.62</b>
Library System - Building Maintenance	\$190.62	
479445 THE WINDSHIELD CONNECTION INC - NEW WINDSHIELD FOR EMVAN		<b>\$460.00</b>
Garage - Special Supplies	\$460.00	
479446 WORKHORSE TRAILERS LLC - 6X14' VIN# 7N1K1AG1XPU001198		<b>\$2,000.00</b>
Sheriff - Controlled Assets	\$2,000.00	
479447 ZIONS FIRST NATIONAL BANK - WEBER CO. 2013 SA BOND FUND		<b>\$3,100.00</b>
2016 GO Bonds - Trustee Fees	\$500.00	
2013 SAA Bond - Trustee Fees	\$2,600.00	
479448 ZURCHERS PARTY & WEDDING STORE - Summer Reading block party NOB		<b>\$20.07</b>
Library System - Special Supplies	\$20.07	
<b>Count: 305</b>	<b>Grand Total</b>	<b>\$3,707,482.36</b>