

Weber County Warrant Report

Issue Date: 11/17/2023

Approval Date: 11/21/2023

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, 11/21/2023.

Payment Method	Warrant From	Warrant To	Amount
EFT	9446	9497	\$243,514.53
Check	480495	480682	\$1,097,013.74
Other	311	311	\$4,345.75
			\$1,344,874.02

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
311 QUESTAR GAS COMPANY -		\$4,345.75
Property Management - Utilities	\$3,553.97	
Road & Highways - Utilities	\$168.58	
Sewer - Pineview West Crimson - Service Fees Expense	\$7.24	
Transfer Station - Utilities	\$221.38	
Garage - Utilities	\$394.58	
9446 ALBERT REYOS - Presentations SWB/NOB/MAIN		\$900.00
Library System - Special Services	\$900.00	
9447 ALSCO, INC. - Rug Cleaning Services		\$378.22
Library System - Building Maintenance	\$259.76	
Road & Highways - Special Highway Supplies	\$20.00	
Animal Shelter - Building Maintenance	\$45.00	
Garage - Building Maintenance	\$53.46	
9448 ANDREW FLATT - BOOTS/ SHOE REIMBURSEMENT		\$96.51
Jail - Reimbursable Sales Tax	\$6.52	
Jail - Quartermaster	\$89.99	
9449 BACON WORK INC - CONTRACT LABOR, BANQUET		\$284.41
OECC Food and Beverage - Contract Labor - Banquet	\$284.41	
9450 BAKER & TAYLOR INC - Books and Materials		\$21,602.97
Library System - Special Supplies	\$609.99	
Library System - Library Books/Materials	\$20,992.98	
9451 BENARD STEWART - BOOT REIMBURSEMENT		\$100.00
Jail - Quartermaster	\$100.00	
9452 BLIP OPERATIONS - Billboard Ads		\$667.00
Library System - Special Services	\$667.00	

9453 BML CONSTRUCTION, LLC - LED Strips X18 at 50 Replace switches etc		\$11,105.00
County Sport Shooting Complex - Building Improvements	\$11,105.00	
9454 BRANDEN B MILES - Refreshments for Office Training		\$64.07
Attorney - Criminal - Reimbursable Sales Tax	\$4.82	
Attorney - Criminal - Office Expense/Supplies	\$59.25	
9455 CECILEE WILSON - Trnscrptn Srvc - Benson B		\$228.50
Public Defender - Service Fees Expense	\$228.50	
9456 CENGAGE LEARNING INC - Books and Materials		\$45.00
Library System - Library Books/Materials	\$45.00	
9457 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$168.00
Payroll Clearing - DISPATCH EMP ASSOC	\$168.00	
9458 EBSCO INDUSTRIES INC - Periodical Subscription Rate Adjustment		\$51,380.64
Library System - Library Books/Materials	\$51,380.64	
9459 ELIOR INC - INMATE MEALS 10-28-23 TO 11-03-23		\$20,010.93
Jail - Jail Culinary	\$20,010.93	
9460 ELWOOD STAFFING - Contracted labor for BANQUET		\$3,179.97
OECC Food and Beverage - Contract Labor - Kitchen	\$2,937.57	
OECC Food and Beverage - Contract Labor - Banquet	\$242.40	
9461 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,987.67
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,987.67	
9462 GREEN HILLS WATER AND SEWER DISTRICT - PR 3-Standard Examiner/Order #UC1316-ARPA Funds		\$10,289.89
Grants - Special Projects	\$10,289.89	
9463 INTERWEST SUPPLY CO INC - 2023 Roads Open Order for Blades		\$750.76
Road & Highways - Special Highway Supplies	\$750.76	
9464 ISOLVED - INVOICE 0002799495		\$287.00
Weber Area Dispatch 911 - Equipment Maintenance	\$287.00	
9465 JACQUELINE STEWART LLOYD -		\$175.00
Library System - Special Services	\$175.00	
9466 JAMIE L PITT - MILEAGE REIMBURSEMENT		\$70.03
Attorney - Criminal - Training/Travel	\$70.03	
9467 JUDY SHIMURA - ZUMBA - SEP 30 & OCT - OVB		\$100.00
Library System - Special Services	\$100.00	
9468 LANGUAGE TESTING INTERNATIONAL - SPANISH- MARTHA A.		\$145.00
Jail - Contracted Services	\$145.00	
9469 LASTING IMPRESSIONS - WMHD OCT JANITORIAL SERVICE		\$5,425.00
Health Administration - Building Maintenance	\$1,334.53	
Clinical Nursing Services - Building Maintenance	\$547.62	
Environmental Health - Building Maintenance	\$844.87	
Community Health - Building Maintenance	\$1,349.00	
Women Infants & Children - Building Maintenance	\$1,348.98	
9470 LAUREL ROBB - OCT MILEAGE REIMBURSEMENT		\$54.90
Clinical Nursing Services - Mileage Reimbursement	\$54.90	

9471 MATTHEW BENDER & COMPANY INC - UT Code Rules 2023 Special Ed/Acct 6699521003		\$3,758.87
Attorney - Criminal - Subscriptions	\$3,758.87	
9472 LIBERTY JUNCTION, LLC - R. STILLMAN SECURITY DEPOSIT PSH		\$499.00
Weber Housing Auth - Housing Payments	\$499.00	
9473 HAVIAR LEUPENA LEALOFI OAANA HAFOKA - Polynesian Cultural Performance - World on the Mov		\$300.00
Library System - Special Services	\$300.00	
9474 MIDWEST TAPE LLC - Audio/Visual Materials		\$4,131.72
Library System - Library Books/Materials	\$4,131.72	
9475 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$382.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$382.00	
9476 NYE'S TREE AND STUMP SERVICE - Tree and Stump Service PVB		\$3,801.45
Library System - Building Maintenance	\$3,801.45	
9477 OLDCASTLE INFRASTRUCTURE INC - STORM WATER - Nordic Valley pipe,grate, knockout		\$1,679.00
Flood Control - Special Projects	\$1,679.00	
9478 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		\$16.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$16.00	
9479 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$960.00
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$960.00	
9480 OGDEN PUBLISHING CORPORATION - EMRG MNGMT M-F DISPLAY/ACCT U00345		\$1,425.00
Attorney - Criminal - Office Expense/Supplies	\$260.00	
Homeland Security - Service Fees Expense	\$70.00	
OECC Executive - Advertising	\$1,095.00	
9481 STATE OF UTAH - Google Enterprise		\$366.60
Children Justice Ctr - Service Fees Expense	\$366.60	
9482 STEVE ZACCARDI - COLD CASE HOMICIDES/TUCSON, AZ - 11/7-9/23		\$210.10
Attorney - Criminal - Training/Travel	\$210.10	
9483 THOMAS PETROLEUM, LLC - DEF for trucks		\$827.48
Road & Highways - Special Highway Supplies	\$414.00	
Transfer Station - Fuel Expense	\$413.48	
9484 WEST PUBLISHING CORPORATION - subscription charges/Acct 1000537392		\$3,099.11
Attorney - Criminal - Subscriptions	\$840.83	
Public Defender - Software Maint	\$2,258.28	
9485 THYSSEN KRUPP ELEVATOR CORPORATION - THYSSEN KRUPP/CUST #142315		\$391.40
Ice Sheet - Building Maintenance	\$391.40	
9486 UNITED WAY OF NORTHERN UTAH - WMHD WEBER CTC GRANT		\$20,628.00
Community Health - Pass Through Grant Pmt	\$20,628.00	
9487 US FOODS INC - Food - OECC EVENTS		\$16,220.04
OECC Food and Beverage - Concessions Expense	\$51.72	
OECC Food and Beverage - Food	\$13,758.32	
Ice Sheet - Concessions Expense	\$1,150.92	
GSEC Concessions - Concessions Expense	\$1,259.08	
9488 UTAH SUPPORT ADVOCATES FOR RECOVERY AWARENESS - PROGRAM EXPENSES 10-01-23 TO 10-31-23		\$8,565.34
Jail - Contracted Services	\$8,565.34	

9489 VICTOR PACHECO JR - V. PACHECO NOV 23 MILEAGE		\$52.46
Weber Housing Auth - Special Services	\$52.46	
9490 VICTOR PACHECO JR - V. PACHECO HQS OCT 23		\$175.00
Weber Housing Auth - Special Services	\$175.00	
9491 VICTOR PACHECO JR - V. PACHECO HQS NOV 23		\$300.00
Weber Housing Auth - Special Services	\$300.00	
9492 VICTORY SUPPLY LLC - 9 BOXES TOOTHBRUSHES		\$53.73
Jail - Jail Housing/Housekeeping	\$53.73	
9493 WEBER BASIN WATER CONSERVANCY DIST - 0083126		\$25.00
Parks Weber Memorial - Utilities	\$25.00	
9494 WEBER HUMAN SERVICES - WMHD FY24 30% GRANT		\$26,521.74
Community Health - Pass Through Grant Pmt	\$26,521.74	
9495 WHEELER MACHINERY CO - HEAVY EQUIPMENT REPAIRS AND SERVICES		\$10,476.54
Transfer Station - Equipment Maintenance	\$9,131.41	
Health Administration - Building Maintenance	\$193.37	
Clinical Nursing Services - Building Maintenance	\$79.35	
Environmental Health - Building Maintenance	\$122.43	
Community Health - Building Maintenance	\$474.99	
Women Infants & Children - Building Maintenance	\$474.99	
9496 WORLD ARCHIVES MIDCO, LLC - Access.NewspaperArchive.com RNWL 2023-2024		\$6,424.00
Library System - Library Books/Materials	\$6,424.00	
9497 K & R INVESTMENT GROUP - WEEK WORKED 11/05/2023		\$1,728.48
Transfer Station - Contract Labor	\$1,728.48	
480495 A-1 PUMPING - JETTER TRUCK, ADDITIONAL GALLONS(500)		\$1,045.00
Jail - Building Maintenance	\$1,045.00	
480496 A-1 UNIFORMS LLC - BOOTS- J. BUTTERFIELD		\$125.88
Jail - Quartermaster	\$125.88	
480497 AARON WYLER JOHNSEN - YOUTH ACTOR - CHRISTMAS CAROL 23		\$50.00
OECC Executive - Talent Expense	\$50.00	
480498 ADVANCED DOOR - Repairs on East Garage Door		\$170.00
Road & Highways - Special Highway Supplies	\$170.00	
480499 ALLEE LEISHMAN - WMHD UNDERAGE BUYS		\$150.00
Community Health - Consultants	\$150.00	
480500 AMANDA WOOD HARRIS - ACTOR - CHRISTMAS CAROL 23		\$700.00
OECC Executive - Talent Expense	\$700.00	
480501 AMERICAN LIBRARY ASSOCIATION - Lib. mbshp & Public Lib. Assoc Renewal #0065874		\$2,219.00
Library System - Special Services	\$2,219.00	
480502 ANIMAL CARE - ROY VETERINARY HOSPITAL - VET SERVICES - A221010 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
480503 CLARK ESTATES LP - V. RADER NOV 23 PRO-RATED RENT		\$683.00
Weber Housing Auth - Housing Payments	\$683.00	
480504 ARTISTIC CUSTOM BADGES AND COINS LLC - BADGE 6PT CIRCLE STAR W/FLAG		\$351.30
Animal Control - Quartermaster	\$351.30	

480505 AT&T MOBILITY LLC - Phone bill for sign Ipad		\$60.22
Road & Highways - Utilities	\$60.22	
480506 ATC GROUP SERVICES LLC - LANDFILL GROUNDWATER MONITORING		\$910.50
Transfer Station - Closure Costs	\$910.50	
480507 AURORA STEF NELSON - ACTOR - CHRISTMAS CAROL 23		\$700.00
OECC Executive - Talent Expense	\$700.00	
480508 BARBIZON LIGHT OF THE ROCKIES, INC - ERn-PS-120-240 FACTORY REPAIR		\$405.00
OECC Executive - Building Improvements	\$405.00	
480509 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - NOV 2023		\$310.00
Payroll Clearing - BDO FITNESS	\$310.00	
480510 BELL JANITORIAL SUPPLY LC - ICE MELT, GARBAGE BAGS		\$2,449.15
Ice Sheet - Building Maintenance	\$1,450.53	
Golden Spike Event Center - Janitorial	\$998.62	
480511 BIT LINK SOLUTIONS LLC - Efiling Licensing and Support 1/1/22-12/31/24		\$10,500.00
Attorney - Criminal - Software Maint	\$10,500.00	
480512 BLUE STAKES OF UTAH - Notifications 10/01/2023		\$647.10
Engineering - Contracted Services	\$647.10	
480513 BOB BARKER CO - SAFETY PAPER SPOON 2 CASES (QTY 300)		\$1,169.50
Jail - Jail Housing/Housekeeping	\$1,169.50	
480514 BRETT GARLICK - ACTOR - CHRISTMAS CAROL 23		\$700.00
OECC Executive - Talent Expense	\$700.00	
480515 BRIGHAM IMPLEMENT CO - RENTAL FARMALL 110C TRACTOR		\$1,000.00
Golden Spike Event Center - Special Supplies	\$1,000.00	
480516 TEUTONIC HOLDINGS LLC - PHONE SERVICE 11/10-12/9/23 - CUST 7474518		\$38.70
Jail - Telephone	\$38.70	
480517 BROOKSIDE VETERINARY GROUP - VET SERVICES - A219547 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
480518 BURKE BURKHARDT - SET DESIGNER - CHRISTMAS CAROL 23		\$1,200.00
OECC Executive - Talent Expense	\$1,200.00	
480519 CARLSON DISTRIBUTING CO INC - Concessions Beer		\$753.50
GSEC Concessions - Beverage	\$753.50	
480520 QWEST CORPORATION - Archery Range Account #801-394-4836 893B		\$186.21
Parks Observatory Park - Utilities	\$186.21	
480521 QWEST CORPORATION - FIRE ALARMS 11-01-23 TO 11-30-23		\$38.98
Jail - Building Maintenance	\$38.98	
480522 QWEST CORPORATION - 801-393-6128 895B		\$48.30
Children Justice Ctr - Telephone	\$48.30	
480523 QWEST CORPORATION - 801-394-6807 894B		\$39.98
Children Justice Ctr - Telephone	\$39.98	
480524 QWEST CORPORATION - ACCOUNT O-801-334-1988 644M		\$497.76
Weber Area Dispatch 911 - Telephone	\$497.76	
480525 QWEST CORPORATION - ACCOUNT O-801-745-0005 528M		\$161.02
Weber Area Dispatch 911 - Telephone	\$161.02	

480526 QWEST CORPORATION - FIRE ALARMS 11-04-23 TO 12-03-23		\$38.98
Jail - Building Maintenance	\$38.98	
480527 QWEST CORPORATION - ACCT# O-801-111-5977 996M NOV SYS		\$1,429.06
Library System - Telephone	\$1,429.06	
480528 CHANTRYCE E DIEHL - ACTOR - CHRISTMAS CAROL 23		\$700.00
OECC Executive - Talent Expense	\$700.00	
480529 CINTAS CORPORATION NO 2 - BLDG MAINT - CABINET REFILL		\$182.69
Animal Shelter - Building Maintenance	\$103.57	
Garage - Reimbursable Sales Tax	\$5.69	
Garage - Building Maintenance	\$73.43	
480530 CINTAS CORPORATION NO 2 - UNIFORMS		\$506.22
Property Management - Building Maintenance	\$45.00	
Transfer Station - Reimbursable Sales Tax	\$33.17	
Transfer Station - Special Supplies	\$428.05	
480531 CITRIX SYSTEMS INC - Sharefile Service Unlimited		\$290.96
Attorney - Criminal - Subscriptions	\$290.96	
480532 COLLEEN C SOUTHWICK - TRANSCRIPT		\$177.00
Attorney - Criminal - Service Fees Expense	\$177.00	
480533 COMCAST HOLDINGS CORPORATION - INTERNET SERVICES OECC - ACCT #930886138		\$1,274.71
OECC Tech Services - Telephone	\$1,274.71	
480534 COMPLIANCEGO, LLC - SWPPP Management Software-Monthly		\$900.00
Treasurers Suspense - Escrow Receipts	\$900.00	
480535 CREIGHTON TREJO - ACTOR - CHRISTMAS CAROL 23		\$700.00
OECC Executive - Talent Expense	\$700.00	
480536 CUSTOM WATER TECHNOLOGY LLC - CUSTOM WATER		\$405.00
Ice Sheet - Building Maintenance	\$405.00	
480537 CYNTHIA JOHNSON - SET WIG DESIGNER - CHRISTMAS CAROL 23		\$900.00
OECC Executive - Talent Expense	\$900.00	
480538 DARIN JAY BEARDALL - ACTOR - CHRISTMAS CAROL 23		\$700.00
OECC Executive - Talent Expense	\$700.00	
480539 DESERT DOG SIGNS - Wrap for Snow Blower		\$1,742.14
Road & Highways - Equipment Maintenance	\$1,742.14	
480540 DEVIN CASH - ACTOR - CHRISTMAS CAROL 23		\$700.00
OECC Executive - Talent Expense	\$700.00	
480541 THE DIRECTV GROUP INC - ACCT#027173049 NOV/DEC MAIN		\$244.67
Library System - Special Services	\$244.67	
480542 QUESTAR GAS COMPANY - 10/06/2023-11/06/2023		\$15,593.90
Jail - Utilities	\$1,406.38	
OECC Operations - Heating Fuel	\$4,396.88	
Golden Spike Event Center - Utilities	\$3,451.97	
Recreation - Utilities	\$540.40	
Library System - Utilities	\$2,344.64	
Animal Shelter - Utilities	\$3,453.63	

480543 DRAKE GRIFFITH - YOUTH ACTOR - CHRISTMAS CAROL 23		\$50.00
OECC Executive - Talent Expense	\$50.00	
480544 DIGITAL SYSTEMS INSTALLATION - Cloud Camera & Storage		\$2,728.00
Attorney - Criminal - Office Expense/Supplies	\$2,728.00	
480545 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies		\$5.40
Library System - Building Maintenance	\$5.40	
480546 DYLAN PANTER - ACTOR - CHRISTMAS CAROL 23		\$700.00
OECC Executive - Talent Expense	\$700.00	
480547 EDEN WATERWORKS COMPANY - Water Bill for Upper Valley		\$130.00
Road & Highways - Utilities	\$130.00	
480548 ELITE FABRICATION AND WELDING LLC - JAIL - Toilet repair		\$157.50
Jail - Building Maintenance	\$157.50	
480549 ELLIE JEAN BURKHARDT - ACTOR - CHRISTMAS CAROL 23		\$700.00
OECC Executive - Talent Expense	\$700.00	
480550 ELLIS CASH - YOUTH ACTOR - CHRISTMAS CAROL 23		\$50.00
OECC Executive - Talent Expense	\$50.00	
480551 ELOISE PHIPPS - YOUTH ACTOR - CHRISTMAS CAROL 23		\$50.00
OECC Executive - Talent Expense	\$50.00	
480552 FAMILY COUNSELING SERVICE OF NORTHERN UTAH - Client Services - Oct 2023		\$1,250.00
Children Justice Ctr - Special Projects	\$1,250.00	
480553 FAMILY PROMISE OF OGDEN - Client Services - Oct 2023		\$1,875.00
Children Justice Ctr - Special Projects	\$1,875.00	
480554 FARR WEST ANIMAL HOSPITAL LLC - VET SERVICES - A219181 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
480555 FLEETPRIDE INC - SERVICE CHAMBER		\$146.88
Garage - Special Supplies	\$146.88	
480556 FREEWAY TRANSMISSIONS INC - TRANSMISSION FOR EN1701/ACCT 5379		\$2,850.00
Garage - Special Supplies	\$2,850.00	
480557 GENEVA ROCK PRODUCTS - CONCRETE SIDEWALK AND PAD		\$2,980.24
Transfer Station - Building Maintenance	\$2,980.24	
480558 GOLDEN BEVERAGE - Alcohol Supplies		\$605.15
OECC Food and Beverage - Beverage	\$235.20	
GSEC Concessions - Beverage	\$369.95	
480559 GRANITE CONSTRUCTION COMPANY - ASPHALT - Pothole Patching		\$49,632.65
Road & Highways - Special Highway Supplies	\$467.87	
Transfer Station - Improvements	\$49,164.78	
480560 GUILLERMO ADAN OVIEDO KELLGREEN - ACTOR - CHRISTMAS CAROL 23		\$700.00
OECC Executive - Talent Expense	\$700.00	
480561 HEIDI NIEDFELDT - JUN-OCT MILEAGE REIMBURSEMENT		\$81.92
Community Health - Mileage Reimbursement	\$81.92	
480562 HERCULES STAFFING LLC - CONTRACT LABOR - OPERATIONS		\$1,321.88
OECC Operations - Contracted Labor - Operations	\$1,321.88	
480563 HOME DEPOT USA INC - PAINT, ROLLER - THEATER		\$598.04
OECC Executive - Special Supplies	\$28.66	

OECC Food and Beverage - F&B Equipment and Supplies	\$13.94	
OECC Operations - Building Maintenance	\$339.00	
OECC Operations - Special Supplies	\$42.88	
OECC Operations - Parking-Event	\$173.56	
480564 IHC HEALTH SERVICES INC - WMHD OCT MED SUPERVISION GOCHNOUR		\$1,375.00
Health Administration - Consultants	\$1,375.00	
480565 JACKSON JAY BEARDALL - YOUTH ACTOR - CHRISTMAS CAROL 23		\$50.00
OECC Executive - Talent Expense	\$50.00	
480566 JACOB WATTS - STAGE MANAGER - CHRISTMAS CAROL 23		\$1,580.00
OECC Executive - Talent Expense	\$1,580.00	
480567 JAIMEE MONSON - ACTOR - CHRISTMAS CAROL 23		\$700.00
OECC Executive - Talent Expense	\$700.00	
480568 JEANA H BERUBE - Client Services - Oct 2023		\$425.00
Children Justice Ctr - Special Projects	\$425.00	
480569 JENSON REFRIGERATION INC - REPLACE PROBE - TILT SKILLET		\$1,979.66
OECC Operations - Equipment Maintenance	\$1,979.66	
480570 JOHN DAVID PHILPOTT - ACTOR - CHRISTMAS CAROL 23		\$700.00
OECC Executive - Talent Expense	\$700.00	
480571 JOHN GRIFFITH - ACTOR - CHRISTMAS CAROL 23		\$700.00
OECC Executive - Talent Expense	\$700.00	
480572 TYCO FIRE AND SECURITY MANAGEMENT INC - Security Systems Maintenance		\$981.75
Library System - Building Maintenance	\$981.75	
480573 JORDAN WYLER JOHNSEN - ACTOR - CHRISTMAS CAROL 23		\$700.00
OECC Executive - Talent Expense	\$700.00	
480574 JUB ENGINEERS INC - Professional Services from Sept 3 to Sept 30, 2023		\$2,255.02
Treasurers Suspense - Trust / Escrow Disbursement	\$2,255.02	
480575 JUSTIN MINGO - WMHD CHAIR REUPHOLSTERY		\$5,250.00
Health Administration - Special Services	\$5,250.00	
480576 KELLI MORRIS - MUSIC DIRECTOR - CHRISTMAS CAROL 23		\$1,500.00
OECC Executive - Talent Expense	\$1,500.00	
480577 KIARAH GUTIERREZ - per diem for witness		\$180.00
Attorney - Criminal - Service Fees Expense	\$180.00	
480578 KIRSTEN JACOBSON - ACTOR - CHRISTMAS CAROL 23		\$700.00
OECC Executive - Talent Expense	\$700.00	
480579 KISSFLOW INC - Workflow suite Pro Plan - Annual		\$5,940.00
IT - Software Maint	\$5,940.00	
480580 KOMATSU AMERICA CORP - Part to Fix window in Komatsu Trackhoe		\$1,483.60
Road & Highways - Equipment Maintenance	\$1,483.60	
480581 KORI WAMSLEY - WMHD AUG-NOV INTERPRETATION SERVICE		\$93.00
Women Infants & Children - Special Services	\$93.00	
480582 L N CURTIS & SONS - PARAMEDIC HEAVY RESCUE/LIFTING/EXTRICATION EQUIP		\$43,048.61
Paramedic - Controlled Assets	\$43,048.61	
480583 ANYTIME LABOR - MOUNTAIN LLC - Flagger for River Road		\$521.44
Road & Highways - Special Highway Supplies	\$521.44	

480584 LANGUAGE LINE SERVICES - INVOICE 11134535/ACCT 9020946014		\$529.49
Weber Area Dispatch 911 - Telephone	\$529.49	
480585 LAWSON PRODUCTS - SHOP SUPPLIES/CUST 10133588		\$243.31
Garage - Special Supplies	\$243.31	
480586 LAYTON VETERINARY HOSPITAL CORPORATION - VET SERVICES -A220140 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
480587 MARK L KING - RETAINER FEE		\$2,500.00
Sheriff - Training/Travel	\$2,500.00	
480588 LINDLEY RICHARDS - WMHD TOBACCO UNDERAGE BUYERS		\$75.00
Community Health - Consultants	\$75.00	
480589 LOUIS A ROSER COMPANY - Brine Pump Emergency Replacement		\$19,735.00
Ice Sheet - Building Maintenance	\$19,735.00	
480590 LOYAL PERCH MEDIA - ADVERTISTING - OMT CHRISTMAS CAROL		\$400.00
OECC Executive - Advertising	\$400.00	
480591 MAKAYLA ANANA MILORD - ACTOR - CHRISTMAS CAROL 23		\$700.00
OECC Executive - Talent Expense	\$700.00	
480592 MAREN MESSERLY - ACTOR - CHRISTMAS CAROL 23		\$700.00
OECC Executive - Talent Expense	\$700.00	
480593 MARILYN MONTGOMERY - CHROEOGRAPHER & SET DRESSER - CHRISTMAS CAROL 2023		\$2,000.00
OECC Executive - Talent Expense	\$2,000.00	
480594 MARRIOTT ROCK PRODUCTS - Crushed Rock/ Roadbase/ Sand/ Fill		\$1,408.41
Road & Highways - Special Highway Supplies	\$1,408.41	
480595 MATTHEWS INTERNATIONAL CORPORATION - SPECIAL SUPPLIES - WIRE T.C. 20GA - PROBE ELEMENT		\$371.78
Animal Shelter - Special Supplies	\$371.78	
480596 MELINDA COLE WELCH - ACTOR - CHRISTMAS CAROL 23		\$700.00
OECC Executive - Talent Expense	\$700.00	
480597 MEREDITH ANNE GIBSON - ACTOR - CHRISTMAS CAROL 23		\$700.00
OECC Executive - Talent Expense	\$700.00	
480598 MILES CASH - YOUTH ACTOR - CHRISTMAS CAROL 23		\$50.00
OECC Executive - Talent Expense	\$50.00	
480599 MITCHELL WHITTIER TARBOX - PROPS - CHRISTMAS CAROL 2023		\$1,080.00
OECC Executive - Talent Expense	\$1,080.00	
480600 MODEL LINEN SUPPLY - MODEL LINEN		\$310.32
Ice Sheet - Bedding/Linen Supplies	\$310.32	
480601 MOONLIGHT PROJECT CO. - SERVICES 20' STEP AND REPEAT		\$4,000.00
Ice Sheet - Marketing And Promotions	\$1,500.00	
Ice Sheet - Special Supplies	\$2,500.00	
480602 MOUNTAIN STATES CONCESSIONS LLC - CONCESSIONS		\$541.08
OECC Food and Beverage - Concessions Expense	\$541.08	
480603 SWANK MOTION PICTURES INC - GALAXY QUEST - ORDER #2108549-0001		\$396.00
OECC Executive - Operating Costs	\$396.00	
480604 MWI VETERINARY SUPPLY CO - ANIMAL F/C - TRUFEL - TRUCAN B ORL - NDLE DISP 18X		\$413.78
Animal Shelter - Animal Feed/Care	\$413.78	

480605 NEW CITY MECHANICAL - DRAW #2 FINAL LINCOLN		\$7,900.00
Weber Housing Auth - Special Projects	\$7,900.00	
480606 NICHOLAS G CASH - ACTOR - CHRISTMAS CAROL 23		\$700.00
OECC Executive - Talent Expense	\$700.00	
480607 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 OCT NOB		\$98.61
Library System - Utilities	\$98.61	
480608 WALTER BRIGHT - Nightly security patrol service		\$671.00
OECC Operations - Security	\$671.00	
480609 OFFICE DEPOT INC - Credit		\$91.22
Attorney - Criminal - Office Expense/Supplies	\$91.22	
480610 OGDEN BUDDHIST TAIKO GROUP - Performance for World on the Move Exhibit		\$200.00
Library System - Special Services	\$200.00	
480611 OGDEN SCHOOL FOUNDATION - WMHD COMMUNITY GRANT FY24		\$29,998.20
Community Health - Pass Through Grant Pmt	\$29,998.20	
480612 OGDEN WEBER COMMUNITY ACTION PARTNERSHIP - WMHD COMMUNITY GRANT FY24		\$14,092.80
Community Health - Pass Through Grant Pmt	\$14,092.80	
480613 OLIVIA LUCILLE SHERWOOD - WMHD UNDERAGE BUYS		\$33.75
Community Health - Consultants	\$33.75	
480614 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$11,814.49
Payroll Clearing - DISABILITY	\$11,814.49	
480615 LARSEN BEVERAGE - PEPSI PRODUCTS FOR OECC EVENTS		\$573.44
OECC Food and Beverage - Concessions Expense	\$388.22	
OECC Food and Beverage - Food	\$185.22	
480616 PERPETUAL STORAGE INC - October Courier Services		\$338.89
IT - Sundry Expense	\$187.29	
Weber Area Dispatch 911 - Equipment Maintenance	\$151.60	
480617 PIONEER OVERHEAD DOOR SALES LLC - REPAIR FAIR SHED DOOR		\$749.88
Golden Spike Event Center - Building Maintenance	\$749.88	
480618 PLEASANT VIEW CITY CORP - ST - Rulon White Blvd. - Pleasant View City		\$1,406.50
WACOG Sales Tax - Special Projects	\$1,406.50	
480619 POWER ENGINEERING CO., INC - Monthly water treatment		\$352.50
OECC Operations - Contracted Services	\$352.50	
480620 PRO-CUT CONCRETE CUTTING INC - STORM WATER - Nordic Valley Dr asphalt cut		\$600.00
Flood Control - Special Projects	\$600.00	
480621 QUENCH USA INC - OFFICE E/S - QUENCH 950		\$75.00
Animal Shelter - Office Expense/Supplies	\$75.00	
480622 RACHEL LONG - YOUTH ACTOR - CHRISTMAS CAROL 23		\$50.00
OECC Executive - Talent Expense	\$50.00	
480623 REPUBLIC SERVICES, INC - TRASH REMOVA 1/1-30/23 - ACCT #3-0493-3004371		\$2,160.03
OECC Operations - Trash Removal	\$1,349.21	
Animal Shelter - Building Maintenance	\$810.82	
480624 RESTORE PIPE SYSTEMS, LLC - REPAIRS - CAST IRON PIPES - DOWN PAYMENT		\$20,750.00
OECC Executive - Building Improvements	\$20,750.00	

480625 REZOLUTION AV LLC - SCREEN & DRAPE KIT - TAYLOR FUNDRAISER GALA		\$150.00
OECC Executive - Operating Costs	\$150.00	
480626 RICHARD D BOND - ACTOR - CHRISTMAS CAROL 23		\$700.00
OECC Executive - Talent Expense	\$700.00	
480627 RB PRINTING SERVICES LLC - BLDG INSP - Compliance inspection reports		\$681.84
OECC Executive - Advertising	\$428.49	
Building Inspector - Office Expense/Supplies	\$253.35	
480628 ROBERT BEEBE CONSTRUCTION LLC - JAIL - Boiler room work		\$5,825.00
Jail - Building Maintenance	\$5,825.00	
480629 ROCKY MOUNTAIN POWER - 10/10/2023-11/08/2023		\$21,606.64
Children Justice Ctr - Utilities	\$250.12	
Ice Sheet - Utilities	\$15,529.72	
Parks Ft Buenaventura - Utilities	\$304.32	
Parks Observatory Park - Utilities	\$294.19	
Library System - Utilities	\$5,228.29	
480630 RMUS LLC - DJI Matrice 30T SP-Plus Drone		\$13,670.69
Sheriff - Capital Equipment	\$13,670.69	
480631 ROSIE CARTER - YOUTH ACTOR - CHRISTMAS CAROL 23		\$50.00
OECC Executive - Talent Expense	\$50.00	
480632 RYAN WESTOVER - REIMBURSE FUEL EXPENSE - WILDCAT BASH		\$8.04
OECC Executive - Operating Costs	\$8.04	
480633 SAFE & SOUND STORAGE LLC - Storage Rent SEP - DEC 2023		\$1,168.00
Library System - Special Services	\$1,168.00	
480634 SALT LAKE SPAY & NEUTER - VET SERVICES - A220338		\$39.99
Animal Shelter - Veterinary Services	\$39.99	
480635 SAM AUBRY - Escrow for Improvements installed as requested		\$1,500.00
Treasurers Suspense - Trust / Escrow Disbursement	\$1,500.00	
480636 SAMUEL CASH - ACTOR - CHRISTMAS CAROL 23		\$280.00
OECC Executive - Talent Expense	\$280.00	
480637 BOONE MANAGEMENT SERVICES LLC - SHRED SERVICE 11-14-23, 7 EXTRA BOXES FOR EVIDENCE		\$91.50
Jail - Office Expense/Supplies	\$91.50	
480638 SHELLY JEAN BURKHARDT - COSTUME DESIGNER - CHRISTMAS CAROL 2023		\$2,030.00
OECC Executive - Talent Expense	\$2,030.00	
480639 TRUCKPRO HOLDING CORPORATION - LED LITE		\$113.58
Garage - Special Supplies	\$113.58	
480640 SKAGGS COMPANIES, INC. - FLEECE JACKET- J. ROMNEY		\$121.74
Sheriff - Quartermaster	\$74.00	
Jail - Quartermaster	(\$13.26)	
CSI - Quartermaster	\$61.00	
480641 SOUTHERN TIRE MART LLC - HEAVY EQUIPMENT TIRE SERVICE ,REPAIR & REPLACE		\$395.87
Transfer Station - Equipment Maintenance	\$395.87	
480642 STAFFING RESOURCE MANAGEMENT - CONTRACT LABOR - BANQUET		\$5,040.00
OECC Food and Beverage - Contract Labor - Banquet	\$5,040.00	

480643 STAKER & PARSON COMPANIES - Pea gravel to yard		\$337.11
Road & Highways - Special Highway Supplies	\$337.11	
480644 OGDEN PUBLISHING CORPORATION - 10/17 CUSTOM NOTICE/ORDER #UC0084		\$82.74
Clerk/Auditor - Publications	\$82.74	
480645 STATE OF UTAH - WMHD BACKGROUND CHECKS/CODE #B2854		\$99.75
Health Administration - Special Services	\$99.75	
480646 STATE OF UTAH - TCM SFY 2024 Q3		\$9,949.73
Clinical Nursing Services - Special Services	\$9,949.73	
480647 STATE OF UTAH - WMHD OCT23 CERTIFICATE SALES		\$5,472.00
Health Administration - Transfer From Restricted Acct	\$5,472.00	
480648 STAUFFERS TOWING, LLC - towing ford truck		\$416.25
Transfer Station - Equipment Maintenance	\$416.25	
480649 STEVE HANEY - COLD CASE HOMICIDES/TUCSON, AZ - 11/7-9-23		\$458.15
Attorney - Criminal - Training/Travel	\$458.15	
480650 SWIRE PACIFIC HOLDINGS INC - SWIRE COCA COLA		\$1,252.90
Ice Sheet - Concessions Expense	\$1,252.90	
480651 T MOBILE USA INC - BLDG INSP - phone svcs - Acct 987236606		\$192.12
Building Inspector - Telephone	\$192.12	
480652 EMILY ADAMS - Legal Srvcs - Tucker CS Oct,Nov		\$645.00
Public Defender - Appeals	\$645.00	
480653 THE BUCKNER COMPANY - ACCT# WEBECO-01 NOTARY BOND: WOOD		\$100.00
Library System - Special Services	\$100.00	
480654 THE CHARIOT GROUP INC - WMHD SERVICE ORDER 248100		\$1,240.29
Health Administration - Special Services	\$1,240.29	
480655 TLC PET CARE LLC - VET SERVICES - A220516 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
480656 TOM RANDALL DISTRIBUTING - 2003 GALLONS DIESEL/COMPOST		\$7,617.60
Transfer Station Compost - Fuel Expense	\$7,617.60	
480657 TRAFFIC SAFETY RENTALS INC - Supplies & Services		\$780.00
Road & Highways - Special Highway Supplies	\$780.00	
480658 TRAILS FOUNDATION OF NORTHERN UTAH - North Fork map design		\$2,500.00
Parks North Fork - Improvements	\$2,500.00	
480659 TREASURE FIRE EQUIPMENT INC - sprinkler suppression system repair		\$1,172.00
Transfer Station - Equipment Maintenance	\$1,172.00	
480660 TRULY NOLEN OF AMERICA INC - 3933022		\$141.00
Parks Observatory Park - Building Maintenance	\$141.00	
480661 TV SPECIALISTS - AVJ42 CART		\$198.80
OECC Executive - Theatre Equip and Supplies	\$198.80	
480662 UNITED PARCEL SERVICE INC - Package Delivery/Shipping		\$135.51
Library System - Special Services	\$135.51	
480663 NBCUNIVERSAL LLC - BIG LEBOWSKI 23 FINAL PAYMENT		\$1,582.39
OECC Executive - Operating Costs	\$1,582.39	
480664 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$55.36
Payroll Clearing - UPEA	\$55.36	

480665 STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - OCT 2023		\$30,340.56
Statutory Non Dept - MV Reimb State Reg Postage	\$3,427.10	
Statutory Non Dept - MV Reimb to State	\$26,913.46	
480666 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - Internet Service		\$338.00
Children Justice Ctr - Utilities	\$338.00	
480667 VERDE FACILITIES SERVICES LLC - Weber Center Janitorial service - Open order(OCT)		\$3,768.84
Property Management - Building Maintenance	\$3,768.84	
480668 CELLCO PARTNERSHIP - Acct# 242232138-00001		\$136.04
Children Justice Ctr - Telephone	\$136.04	
480669 VICTORIA AMELIA BINGHAM - YOUTH ACTOR - CHRISTMAS CAROL 23		\$50.00
OECC Executive - Talent Expense	\$50.00	
480670 VYNCE FRANCIS - Commission Streaming Services for 2023		\$2,500.00
IT - Contracted Services	\$2,500.00	
480671 WASATCH DISTRIBUTING CO INC - WASATCH DISTRIBUTING		\$1,744.30
OECC Food and Beverage - Beverage	\$206.30	
Ice Sheet - Concessions - Beer	\$1,538.00	
480672 WEBER COUNTY CORRECTIONAL FACILITY - INMATE PAYROLL OCT 2023		\$2,659.80
Jail - Jail Indigent	\$1,146.30	
Jail - Contracted Services	\$1,513.50	
480673 WEBER COUNTY SHERIFF'S OFFICE - WMHD HEALTH EQUITY GRANT FY23		\$25,499.40
Community Health - Pass Through Grant Pmt	\$25,499.40	
480674 WEBER HUMAN SERVICES - Client Services - Oct 2023		\$900.00
Children Justice Ctr - Special Projects	\$900.00	
480675 CITY OF WEST HAVEN - CP - 3300 South (Phase 2) - WH		\$601,788.82
WACOG Sales Tax - Special Projects	\$545,758.82	
Corridor Preserve - Special Projects	\$56,030.00	
480676 CITY OF WEST HAVEN - City of West Haven Fees - ACCT 10404.01		\$84.00
Road & Highways - Special Highway Supplies	\$84.00	
480677 WESTERN DETENTION PRODUCTS INC - MAXI MOGUL KEYED TO CODE 44WR34		\$564.50
Jail - Building Maintenance	\$564.50	
480678 WHEELWRIGHT LUMBER COMPANY - OPEN ORDER - LUMBER FOR STALL REPAIRS		\$1,563.81
Golden Spike Event Center - Improvements	\$1,563.81	
480679 WILSON LANE SERVICE INC - New Plow for F-450		\$9,320.00
Road & Highways - Special Highway Supplies	\$9,320.00	
480680 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR SH1905		\$920.00
Garage - Special Supplies	\$920.00	
480681 WINTER EQUIPMENT COMPANY INC - Razor Plow Blades		\$6,500.43
Road & Highways - Special Highway Supplies	\$6,500.43	
480682 WYATT COOPER - WMHD TRAVEL VACCINE REFUND		\$152.00
Clinical Nursing Services - Immunizations	\$152.00	
Count: 241	Grand Total	\$1,344,874.02